

Grower Order Product Substitution

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The Grower Order Product Substitution utility is available to assist in locating all Grower Orders for a specific Vendor and Location containing the selected Product. This Product can be substituted for a new Product using the utility.

1. Navigate to *Accounting / Inventory / Manage Seed Order / Grower Order Product Substitution*.
2. On the *Grower Order Product Substitution* window, select the desired *Vendor* and *Location*.
3. Double-click in the *Product* field and choose the Product to be changed. This loads all Grower Orders with the selected Product in the grid at the bottom of the window.
4. Double-click in the *Substitute* field and choose the Product to be substituted.
5. The *Product Position* section shows the *Agv. Qty*, *Dealer Qty*, and *Long/Short* information for the Product being replaced. This is pulled from the Vendor's B2B portal.

	Include	DealerId	Order Date	Order #	Customer ID	Customer Name	Status	Ordered Qty	Substituted Qty
1	<input type="checkbox"/>	1100020528139	06/07/2021	975	3KakJu	Kake Justin	Ineligible: Fully Invoiced	0.000	0.000
2	<input type="checkbox"/>	1100020528139	06/11/2021	1001	3KakJe	Kake Jesse	Ineligible: Fully Invoiced	10.000	10.000
3	<input type="checkbox"/>	1100020528139	07/21/2021	1078	MDB	MDBucket - Bayer	Ineligible: Fully Invoiced	10.000	10.000
4	<input type="checkbox"/>	1100020528139	07/21/2021	1079	3KakJu	Kake Justin	Ineligible: Fully Invoiced	0.000	0.000
5	<input type="checkbox"/>	1100020528139	02/16/2022	3075	3KakJu	Kake Justin	Ineligible: Fully Invoiced	48.000	48.000
6	<input type="checkbox"/>	1100020528139	07/14/2022	3170	MarRig	Riggs Martin<	Ineligible: Fully Invoiced, Voided	0.000	0.000
7	<input type="checkbox"/>	1100020528139	07/14/2022	3172	MarRig	Riggs Martin<	Ineligible: Fully Invoiced, Voided	0.000	0.000
8	<input type="checkbox"/>	1100020528139	11/19/2024	3649	1AndBa	Anderson Bary	Ineligible: Fully Invoiced, Voided	0.000	0.000
9	<input checked="" type="checkbox"/>	1100020528139	11/20/2024	3652	1AndBa	Anderson Bary	Eligible to Include	15.000	15.000

6. Choose the Grower Orders to include in the Product substitution by selecting the *Include* option. To select all Grower Orders in the grid, choose **Tag All**.

Note: Rows with a *Status* of *Ineligible* will be grayed out and are not available to include.

7. Optionally check *Show Booking* to display the updated Booking information for each Customer's Grower Order included in the substitution.

Note: The Bookings will display after the Step 9 is completed.

8. The *Substituted Qty* column is available to give the ability to request only a partial substitution up to the original *Ordered Qty* requested.

9. Select **Save**. Changes are communicated to the supplier and the Grower Order, Booking, and applicable Purchase Order are updated.