

Grower Order Product Substitution

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A 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.

Setup

1. Go 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.
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. The *Ordered Qty* and *Substituted Qty* columns are available to give the ability to request only a partial substitution up to the original amount requested.
8. Select **Save**. Changes are communicated to the supplier and the Grower Order, Booking, and applicable Purchase Order are updated.