

Grower to Grower Transfer

Last Modified on 04/11/2024 8:03 am CDT

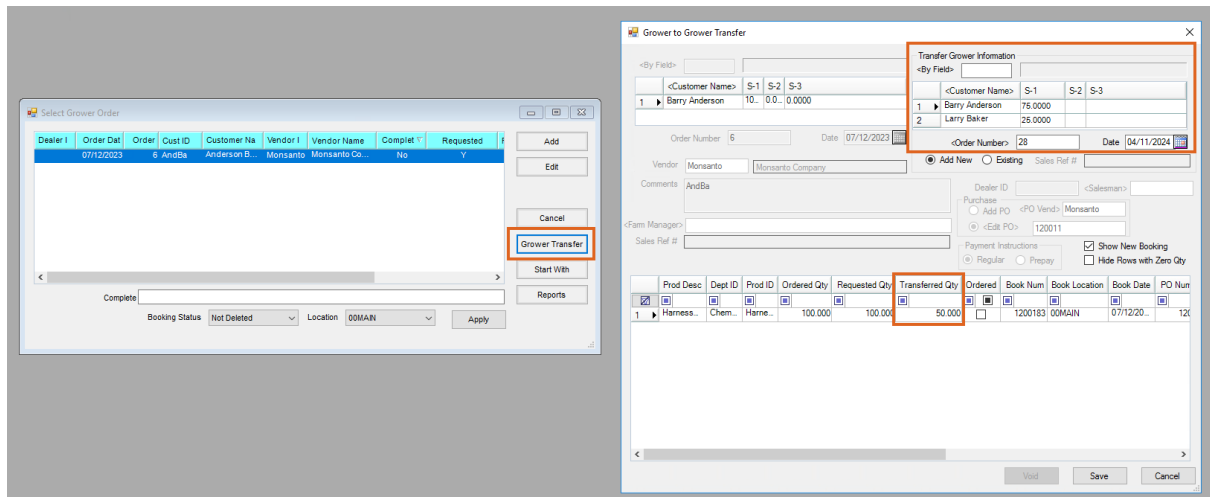
Seed orders can be tracked at *Accounting / Inventory / Manage Seed Orders*. Once a Grower Order is established, all or part of the order can be transferred to another Field, Grower, or group of Growers. Update Grower Orders and Bookings without affecting the order to the vendor.

Note: An option is available to *Hide Rows with Zero Qty* on the Grower Order. When selected, this option hides lines with a zero quantity which are marked as *Ordered* or *Do Not Submit Electronically* for a Vendor with a B2B seed order setup. For Vendors not set up in B2B, any line with zero ordered quantity is hidden when this option is selected.

The main reason to use the Grower Transfer would be the following scenario:

Several orders may be entered under one Grower who is involved with multiple fields to get orders to suppliers as soon as possible. When entering Bookings for the seed, it needs to be divided up among the different Fields and Customer splits associated with that Grower so it can be invoiced accordingly. The transfer gives the ability to do so without sending any changes back to the supplier. The original Grower Order is retained, and only Agvance tickets are changed.

1. Navigate to *Accounting / Inventory / Manage Seed Orders / Grower Order*. Select the appropriate Grower Order and choose **Grower Transfer**.
2. In the *Transfer Grower Information* section of the *Grower to Grower Transfer* window, double-click in the *By Field* or *Customer Name* area to choose the Customer to whom the Order is being transferred. The *Order Number* and *Date* can both be edited here.



Note: If multiple Customers are selected, specify the split percentages.

3. Choose *Add New* or *Existing* to add a new Grower Order or to edit an existing one. Edit the *Date* as needed.
4. In the *Transferred Qty* column, enter the quantity to be transferred. Select **Save**.
5. The original Customer's Booking displays automatically edited to the quantity remaining after the transfer. Select **Save** and optionally print the Booking.

Edit Booking #1200183 Customer 1 of 1

Splits	Customer ID	AndBa	?	Regular	PrePay	UAC	Credit Limit
	Customer Name	Barry Anderson		4099.18	6359.25	0.00	50000
	Field ID		?				
<Comments>							

Book Date	07/12/2023
Start Date	__/__/__
Expiration Date	__/__/__
Price By	Products
Price Default	Individual
Terms	(None)

	<Product Name>	Quantity	Inv	Levl	P	Dwn	<Unit S>	Bill U	Total S	S#	<%>	Your Share	<Am
1	Harness Xtra 5.6L (2 X...	50.000	Gal	List	<input type="checkbox"/>	<input type="checkbox"/>	72.00	Gal	3600.00	1	100.0000	3600.00	

Analysis		Planned Booking Payment Method		Total Booked		3600.00
Apply Rollups		Contract Format:		Amount Paid		0.00
<Salesperson ID>		<input type="checkbox"/> Contract Signed		Additional Comments:		
Control #		<input checked="" type="checkbox"/> Assign Seller Signature		<input type="checkbox"/> Hide Rows with Zero Qty		
Print Method		1. No Roll up				
				<input style="margin-right: 10px;" type="button" value=" <Back "/> <input style="margin-right: 10px;" type="button" value=" Next> "/> <input style="margin-right: 10px;" type="button" value=" Save "/>		

Note: Grower to Grower Transfers to Customers who do not have an existing Grower Order automatically create a new Booking for the transfer amount. If the transfer is to an existing Grower Order, the original Booking is updated.