Importing Electronic Delivery Notifications (EDNs)

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The EDN Import allows Electronic Delivery Notifications to be imported directly into Purchase Receipts, eliminating the need to manually enter the information. Included in the import is Product information, quantities, and when applicable, Lot Numbers. EDNs may be used for both Seed and Crop Protection Products and can also be imported using the SKY Warehouse app.

Prior to importing EDNs, a web service must be established with the supplier(s). Click here for more information regarding establishing a web service.

- 1. Navigate to Accounting / Inventory / Purchase Receipts, and select Add. Choose the appropriate Vendor.
- 2. In the Add a Purchase Receipt window, choose **Select EDN** to display the Select EDN window.
- 3. A list of EDNs previously downloaded but not saved on a Purchase Receipt displays. Use the *Delivery Number* column to search for a specific Bill of Lading number or select **Get New EDN's from Web** to retrieve new EDNs available from the supplier.

🖳 Sele	ect EDN															>
Delivery Number A Ship Date			Mobile Inventory	Ship To						^			Γ	Select		
080171	15103	2020	/10/06 07	:00 PM	No	FULL CIRCLE	=					_				00.000
080171	18829	2004	/04/05 07	:00 PM	No	FULL CIRCLE										Delete
080171	18842	2001	/05/17 07	:00 PM	No	FULL CIRCLE	E									
080171	19157	2011	/03/11 06	:00 PM	No	FULL CIRCLE	1								Г	Cancel
080171	19162	2004	/05/27 07	:00 PM	No	FULL CIRCLE	1									
080172	21113		/04/13 07	:00 PM		FULL CIRCLE							Loc	ation	All	~
080172	21199	2011	/06/30 07	:00 PM	No	FULL CIRCLE							Deadurat	0	i fi a a ti a	-
080172	23195	2021	/06/30 07	:00 PM	No	FULL CIRCLE	1						Product	Class	sincatio	n
080172	24601	1011	/06/30 07	:00 PM	No	FULL CIRCLE	1						< All >			~
080173	34668	2011	/04/10 07	:00 PM	No	FULL CIRCLE	-								- F	Apply
500715	57108	2017	/10/31 04	:00 PM	Yes	ALLIED AG L	LC CARRING	TON								Арріу
500816	63109	2049	/01/07 10	:08 AM	No	ALLIED AG L	LC CARRING	TON								
500816	63111	2011	//01/07 10	:08 AM	No	ALLIED AG L	LC CARRING	TON				~	Use Co	mpany	/ Wide	РО
	Delivery N	lumbe	er										Get N	lew E	DN's Fr	om Web
	Vend. Prod.		Dept ID	Prod ID	<prod name=""></prod>		Quantity	Units	Lot #	Cust Order Number	Contract	Cust O	rder Line	Po	Po Lin	eitem
1 ▶	00888346319	9624	1200BY	173168	DKC64-34RIB AR SS	SP50 ELT50	100	UN	746WAA3JX	9134395/2		332				
2	00888346319	9631	1200BY	173167	DKC64-34RIB AR SS	30M ELT500	112	BG	H39T1D3JT	9134395/2		342				
3	88358016171	18	1200BY	111678	A3253 140M BASIC-F		2	C62								
4	00070183889	9549	1200BY	15200	Pallet Wood 54X40 2	Nay Domestic	2	C62								

4. Select an EDN to load the Products contained within that EDN (Bill of Lading) into the grid at the bottom of the window.

Note: Products on the EDN must be cross-referenced to an existing Product in Agvance to be imported into the *Add a Purchase Receipt* window.

• If a cross-reference has not yet been established, the *Prod Name* column will be blank or display *Product not found*. To create a cross-reference, double-click *Product not found* to display the *Select Product from Attribute* window. Double-click in the blank field at the bottom of the window. From there, choose a Product from the *Select a Product* screen.

	Vend. Prod.	Dept ID	Prod ID	<prod name<="" th=""><th>></th><th>Quantity</th><th>Units</th><th>Lot #</th><th>Cust C</th><th>order Number</th><th>Contract</th><th>Cus</th><th>t Order Line</th><th>Po</th><th>Po Lineitem</th><th></th><th></th><th></th><th></th><th></th><th></th></prod>	>	Quantity	Units	Lot #	Cust C	order Number	Contract	Cus	t Order Line	Po	Po Lineitem						
1	888346333057			(Product not	found)	1019	UN	WF8SBR4Y	00000	1_3301681/		0000	071								
	Select Product fr	om Attrib	ute												×						
	DepartID 🛆 P	rodID	Pro	duct Name	Amt On Hand	Inv Unit															
							•	Select a Produ	ct											>	×
								S	elect a De	epartment											
							Na	ame		Location	ID		Name			ID	۵ (Units	Mar	ufacture	
							Ba	yer Products		BYR	1200BY		DKC27-54 P	22 RR	2 SP50 A250	111672	E	Bags			
	Select from the list ab	ove or dou	ble click in	the textbox									A3253 140M	STAN	D-FI	111674	E	Bags			
	below to select a proc	luct. Use t	the Locatio	n filter to filter									A3253 140M	BASI	>-F	111678	E	Bags			
t	he list of products in	the list abo	ve.										DKC65-79 A	R GE	NSS SP50 A	125887	E	Bags			
Ľ]						DKA40-16 50	0# 349	6 Clay Coated	138828	E	Bags			
1	ocation: BYR					~														~	
							- <					>	<							>	
							Sho fo	ow Departments r which location	BYR	~					D]
									Class	sifications] Show Mas	ter Inv	entory Products	s 🗌 Sho	w Ina	ctive	Select	Cancel]

• If the Product exists in multiple Departments in the currently logged in Location, *Multiple products*

found displays in the Prod Name column. Double-click on Multiple products found and select the correct

	Vend. Prod.	Dept ID	Prod ID	<prod name=""></prod>		Quantity	Units	Lot #	Cust Order Number	Contract	Cust Order Line	Po	Po Lineitem
	00070183889549	1200BY	15200	Pallet Wood 54X40	2 Way Domestic	1	C62						
ľ	00888346592737	1200BY	180417	(Multiple product	s found)	10	BG	TEST123	9134395/20		460		
1	Select Produc	t from A	ttribute										
	Select Product		tenbute										
	DepartID /	ProdID		Product Name	Amt On Hand	Inv Unit							
	1200BY	180417		AG26X8 RR2X	-151.000	Lbs							
	1200B	190417		4G26X8 RR2X	101.000	Lbs							
	.2005					200							
	Select from the lis	t above o	r double c	lick in the textbox	_								
	Select from the lis below to select a	t above o product.	r double c Use the Lu	lick in the textbox	_								
	Select from the lis below to select a the list of product	t above o product. s in the lis	r double c Use the Li t above.	lick in the textbox ocation filter to filter	_								
	Select from the lis below to select a the list of product	it above o product. s in the lis	r double c Use the Lu t above.	lick in the textbox ocation filter to filter									
	Select from the lis below to select a the list of product	it above o product. s in the lis	r double c Use the Lu t above.	lick in the textbox ocation filter to filter									
	Select from the lis below to select a the list of product	it above o product. s in the lis	r double c Use the Li t above.	lick in the textbox ocation filter to filter							50	alect	Cancel

Product for the cross-reference.

• Optionally, the Product may be deleted from the grid by highlighting the line number and pressing

Delete on the keyboard.

	Vend. Prod.	Dept ID	Prod ID	<prod name=""></prod>	Quantity	Units	Lot #	Cust Order Number	Contract	Cust Order Line	Po	Po Lineitem
1	00888346319600	1200BY	173166	DKC64-34RIB AF2 SS SP50 ELT50	50	UN	AGUSB1	9134395/20		130		
2	00888346319600	1200BY	173166	DKC64-34RIB AF2 SS SP50 ELT50	50	UN	AGUSB1	9134395/20		130		
3	883580161718	1200BY	111678	A3253 140M BASIC-F	1	C62						
4	883580161718	1200BY	111678	A3253 140M BASIC-F	1	C62						
	1			1								

5. Once the Products on the EDN have been finalized, choose **Select** to load the Products into the *Purchase*

Receipt grid. At this point, additional Products may be added to the Purchase Receipt.

6. Once the Purchase Receipt is saved, the EDN is no longer available for import into another Purchase Receipt.