


Crop Protection Cost Sheet Import

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The Cost Sheet Import allows the retailer's cost for crop protection products to be imported into a specific cost level.

1. Go to *Accounting / Transfers / Import / Electronic Price Sheet* and change the drop-down to *Cost*.
2. Select a *Location* and *Cost Level*.
3. Optionally select the *Update master product location instead of selected* option and choose **Get Costs**.
4. On the *Electronic Price Sheet Details* window, add a product to the *Products Found* list.
5. In the *Products Not Found* grid, double-click on the *Supplier Product Name*.
6. Highlight the corresponding Agvance product and choose **Select**.

Note: This sets the attribute value for the Supplier ID and Supplier UoM on the Agvance product.

7. Select the *Update attributes across matching products* option to select products from one location and up  category matching products at all locations.