

# Cancel Seed From Dealer Order

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It is recommended to contact seed representatives to handle canceling seed from a Dealer Order. Agvance does include options available to address canceling seed when needed.

To cancel seed from Dealer Orders, zero out quantities for the seed product on all existing Grower Orders in Agvance.

If no Grower Orders exist within Agvance that correspond to the quantity on the Dealer Order:

1. Add a Grower Order for the appropriate quantity and select Request. It is suggested to place this order under a My Dealer Bucket customer.
2. Change the quantity in the *Requested Quantity* column to 0 and select **Request** again.

**Note:** It is recommended to run the *Grower Order Reconciliation* in Agvance which allows Grower Orders in Agvance to be reconciled with the corresponding vendor's web service.