

# Dealer Orders

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The Dealer Order functionality is available for Vendors set up with seed ordering connectivity and provides tools to more effectively manage seed orders.

At *Accounting / Inventory / Manage Seed Orders / Dealer Orders* a listing of all Dealer Orders for Locations available to the User are displayed. Choose the the appropriate Dealer Order and select **Edit**. This initiates communication with the Vendor and pulls in all order information currently in their system. Alternatively, choose the *Vendor* and *Location* from the drop-downs and select **Request**.

Select	Dept ID	Prod ID	Prod Desc	Agvance Grower Order Total	Qty on Dealer Order	Long/Short	GTIN	Shipped Quantity	Uncommitted	Products	Amt. Available	Requested Qty
<input type="checkbox"/>			(Product not found)	0.000	2.000	2.000	00883580684231	1.000		Show		
<input type="checkbox"/>	1200BY	38767	DKC43-10RIB AR VT2P 80M BAS250	0.000	32.000	32.000	00883580684262	16.000		Show		
<input type="checkbox"/>	ELinkZ	387691	DKC43-10RIB AR2 VT2P 80M BAS250	0.000	126.000	126.000	00883580684293	26.000		Show		
<input type="checkbox"/>	ELinkZ	160800	AG36X6 RR2X 40SCU_MB STAND-FI	0.000	80.000	80.000	0088346156168	0.000		Show		
<input type="checkbox"/>	1200BY	160799	AG36X6 RR2X 140M STAND-FI	106.000	25.000	-81.000	0088346156120	0.000	1.000	Show		
<input type="checkbox"/>	ELinkZ	160797	AG36X6 RR2X 140M BASIC-F	0.000	80.000	80.000	0088346156021	0.000		Show		
<input type="checkbox"/>	ELinkZ	173169	DKC64-34RIB AR2 SS 80M ELT500 B-E	15.000	15.000	0.000	0088346319655	0.000		Show		
<input type="checkbox"/>	ELinkZ	172327	AG36X6 RR2X 40SCU_MB UNTR	0.000	80.000	80.000	0088346335648	80.000		Show		
<input type="checkbox"/>	ELinkZ	172326	AG36X6 RR2X 140M UNTR	0.000	68.000	68.000	0088346335662	68.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	90.000	90.000	00190794508490	15.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	44.000	44.000	0088346510547	0.000		Show		
<input type="checkbox"/>	ELinkZ	181806	DKC64-34RIB AF SS 80M ELT500 B-N-E	2151.000	15.000	-2136.000	0088346566230	0.000	1101.000	Show		
<input type="checkbox"/>			(Product not found)	0.000	14.000	14.000	0088346571890	0.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	24.000	24.000	0088346580656	20.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	120.000	120.000	00190794508506	110.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	120.000	120.000	00190794508513	110.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	120.000	120.000	00190794540643	0.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	2.000	2.000	00190794540650	0.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	96.000	96.000	00190794540667	0.000		Show		
<input type="checkbox"/>			(Product not found)	0.000	0.000	0.000	00883580684231	0.000		Show		

- **Dept ID, Prod ID, Prod Description, and GTIN** – Product information from the Product master file.
- **Agvance Grower Order Total** – This reflects the total for all Grower Orders within Agvance for a specific Product.
- **Qty on Dealer Order** – This reflects the total quantity of a specific Product allocated to the dealer from the Vendor.
- **Long/Short** – This quantity reflects the difference between the *Agvance Grower Order Total* and *Qty on Dealer Order*.
- **Shipped Quantity** – Reflects the quantity of Product the Vendor has shipped to the dealer.
- **Uncommitted** – The *Uncommitted* quantity reflects the total of Product ordered on the My Dealer Bucket account. The My Dealer Bucket is commonly used as a placeholder for future potential Grower Orders.
- **Show** – Display additional details for the Product.
- **Amt Available** – When a Product is tagged in the *Select* column and **Check Availability** is selected, manufacturer availability is populated in this column.
- **Requested Quantity** – Used in conjunction with the **Add Order** and **Edit Order** tools.
- **Include Deleted Bookings** – Optionally select to include Products and quantities from deleted Bookings.
- **Print** – Select to print a copy of the Dealer Order.
- **Refresh** – This will refresh the Product quantities for the displayed Dealer Order.

- **Check Availability** – A product availability request will be sent for products tagged in the *Select* column. Availability will populate into the *Amt Available* column.
- **Add Order** – Used in conjunction with the *Requested Quantity* column, this tool is designed to fill Bayer supplied Products in a short or long position. More information regarding the Add Order function can be found [here](#).  
**Note:** This tool is only for Bayer Products. Attempting to use this tool for other suppliers can produce undesired results.
- **Edit Order** – Used in conjunction with the *Requested Quantity* column, this tool is designed to add supply to existing Bayer Grower Orders for Products in a long position only. This tool adds the requested quantity to a selected existing Grower Order. More information regarding the Edit Order function can be found [here](#).  
**Note:** This tool is only for Bayer Products. Attempting to use this tool for other suppliers can produce undesired results.
- **Increase Dealer Order** – This button gives the ability to select multiple Products in a short position and send requests to fill the shorts without having to also populate the *Requested Qty* column. This feature uses a direct B2B message that allows the Dealer Order quantities to be updated without the creation of Grower Orders and Bookings. More information regarding the Increase Dealer Order function can be found [here](#).  
**Note:** This tool is only to be used to increase Bayer Dealer Orders and will increase a Product by the total amount of the short.
- **Reconcile** – Adjust selected Products based on short or long positions. More information regarding reconciling the Dealer Order can be found [here](#).
- **Change Log** – Display an informational report of all changes which occurred for the Dealer Order throughout the season.