Grower Order Reconciliation

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Grower Order Reconciliation allows Grower Orders in Agvance to be reconciled against the corresponding Vendor's web service by displaying the information from both systems.

- 1. Navigate to Accounting / Inventory / Manage Seed Orders / Grower Order Reconciliation.
- 2. Select the *Vendor* and the desired *Location* to be reconciled. Optionally, choose *Include Deleted Bookings* to display Grower Orders tied to deleted Bookings in the results.
- Choose Send Request to submit a request to the Vendor for Grower Order information.
 Note: Depending on the volume of information, this process may take some time.
- 4. Once loaded, the grid displays a side-by-side comparison of the Grower Orders in Agvance and the Grower Orders from the Vendor. Included is a *Difference* column that displays the difference between the Agvance *Booking Quantity* and the *Supplier Quantity* at the line-item level.
- 5. Review the quantity in the *Difference* column and make any necessary adjustments to Grower Orders to reconcile the difference between the two systems. If unsure of the correct way to adjust for the differences, please contact SSI.

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