

Bayer Returns from Purchase Receipt

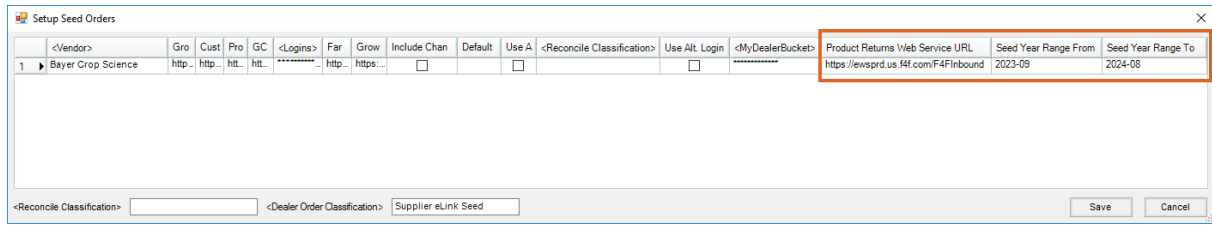
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Submit electronic seed returns to Bayer from the Purchase Receipt area in Agvance.

Note: The quantity being returned cannot exceed the quantity on the Dealer Order.

In B2B

1. Go to *Setup / Seed Orders*.



	<Vendor>	Gro	Cust	Pro	GC	<Logins>	Far	Grow	Include Chan	Default	Use A	<Reconcile Classification>	Use Alt	Login	<MyDealerBucket>	Product Returns Web Service URL	Seed Year Range From	Seed Year Range To
1	Bayer Crop Science	http...	http...	ht...	ht...	*****	http...	https...	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		*****	https://ewsprd.us.f4f.com/F4FInbound	2023-09	2024-08

2. Select Bayer as the *Vendor*.
3. Enter `https://ewsprd.us.f4f.com/F4FInbound` as the *Product Returns Web Service URL*.
4. The *Seed Year Range* will be updated yearly to reflect the allowable return range.

In Agvance

1. Select **Return** at *Accounting / Inventory / Purchase Receipt*.

Note: Under *Ticket Type*, RV indicates a Return and PR indicates a regular Purchase Receipt.

Vend ID	Ticket #	Ship Date	Ticket Type	Vendor Name	Control Number
Bayer	333	03/14/2024	RV	Bayer Crop Sci...	
Bayer	4002	05/13/2024	RV	Bayer Crop Sci...	
Bayer	42420	11/30/2023	PR	Bayer Crop Sci...	
Bayer	444	03/14/2024	RV	Bayer Crop Sci...	
Bayer	555	03/15/2024	RV	Bayer Crop Sci...	
Bayer	758	03/19/2024	RV	Bayer Crop Sci...	
Bayer	759	03/19/2024	RV	Bayer Crop Sci...	
Bayer	98414	05/15/2024	RV	Bayer Crop Sci...	
Bayer	Etest2	06/04/2024	RV	Bayer Crop Sci...	

2. Choose *None*, *Product Return*, or *Product Haulback* from the *Send Message* drop-down. If *Product Return* or *Product Haulback* is chosen, the *Special Inst.* text field will display. The Haulback message includes the Spot Price and Lot Number. The Spot Price is also saved to the Agvance database.

Note: *None* is the default.

<P.O. #>	<Product Name>	Lot #	Received	Unit	Invoiced	Est. Cost	<Add On>	Freight	Freight Type	PO Line Item	Contract	<Container ID>	Release #	Spot Price
1	DKC27-54 P22 RR2 SP...	200	14.000	Bags										

3. Fill out the Return Purchase Receipt similar to how a regular [Purchase Receipt](#) is populated.
4. Special Instructions will save in the database and be sent with the Return Message XML.