

# Bayer Returns from Purchase Receipt

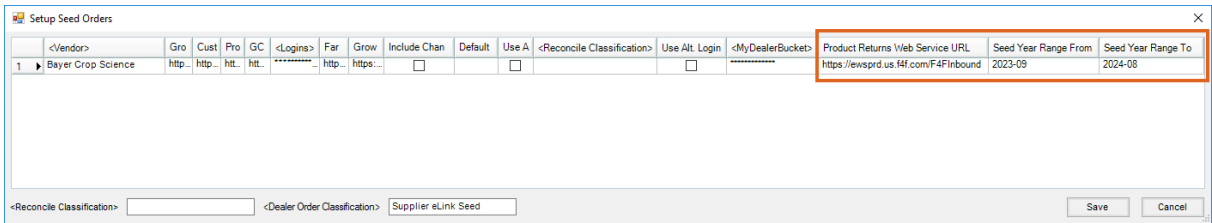
Last Modified on 06/06/2024 1:02 pm CDT

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.

Select a 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...	

Vend ID:

<Location>  ☐ Processed ☒ Unprocessed

Filter

☐ No Filter ☐ Show Inter-Company Transfers

☒ Date Range Start:  End:

☐ Ticket#

☐ P. O.

Buttons: Add, Edit, Void, **Return**, Transfer In, Transfer Out, Cancel, Reprint

2. Send Product Returns Message will be checked by default.

Return to Vendor

Ship Date:  Warehouse Transfer ☐ In-Transit ☐

<Vendor>  Bayer Crop Science

Ticket #  Control #

BOL #  Load #

Special Inst. ☒ Send Product Returns Message

	<P.O. #>	<Product Name>	Lot #	Received	Unit	Invoiced	Est. Cost	<Add On>	Freight	Freight Type	PO Line Item	Contract	<Container ID>	EPA Number	Release #
1		DKC27-54 P22 RR2 SP...	200	14,000	Bags										

Freight   ☐ Make PO

<Freight Vendor>

Notes

☒ Show Lot#

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.