

Bayer Returns from Purchase Receipt

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Submit electronic seed returns to Bayer from the Purchase Receipt area in Agvance. Information regarding the required B2B setup can be found [here](#).

Corn and soybean returns must be entered on separate Purchase Receipts and the quantity being returned cannot exceed the quantity on the Dealer Order.

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

Note: Under the *Ticket Type* column, *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...	

Vend ID:

<Location> BYR Processed Unprocessed

Filter

No Filter Show Inter-Company Transfers

Date Range Start: 08/01/2023 End: 06/06/2024

Ticket#

P. O.

Apply

Start With

2. Select the Vendor used for Bayer.
3. Choose *None*, *Product Return*, or *Product Haulback* from the *Send Message* drop-down.

Note: *None* is the default. However to return corn or untreated soybeans, select *Product Return*. To return treated soybeans, select *Product Haulback*.

- o If *Product Return* or *Product Haulback* is chosen:
 - The *Special Inst.* text field will display. Special Instructions entered will save in the database and be sent with the Return Message XML to Bayer.

- If *Product Haulback* is selected:
 - The column *Spot Price*, used to enter the elevator price, will display. The Spot Price entered will save in the database and be sent with the Return Message XML to Bayer.

The screenshot shows the 'Return to Vendor' window. At the top, the 'Send Message' dropdown is set to 'Product Haulback'. Below it, the 'Special Inst.' field is empty. A table with the following columns is displayed: <P.O. #>, <Product Name>, Lot #, Received, Unit, Invoiced, Est. Cost, <Add On>, Freight, Freight Type, PO Line Item, Contract, <Container ID>, Release #, and Spot Price. The 'Spot Price' column is highlighted with a red box. The 'Lot #' column contains the value '200'. At the bottom, there are buttons for 'Import Scale Ticket', 'Show Lot#', 'Return', and 'Cancel'.

4. Fill out the Return Purchase Receipt similar to how a regular **Purchase Receipt** is populated. When done, select **Return**.

Note: If entering treated soybean Products on a *Product Haulback* return, complete the *Spot Price* and *Lot Number* columns.