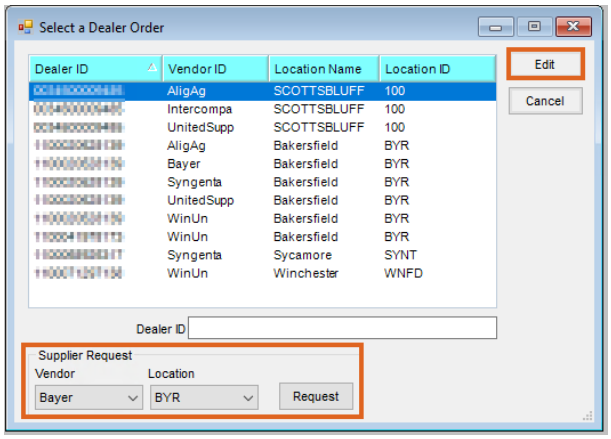
Supplier eLink Change Log

Last Modified on 11/12/2025 11:17 am CST

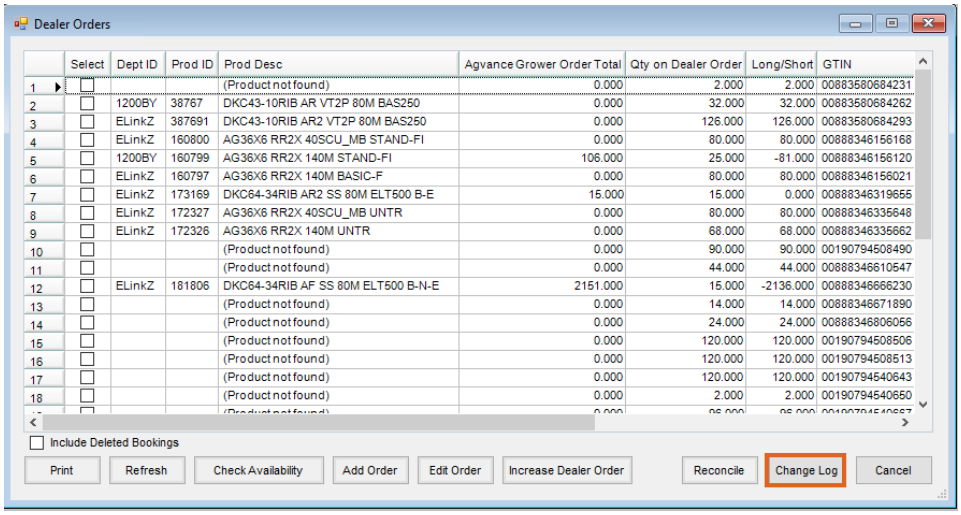
The Change Log displays all changes made to the Dealer Order for a selected Vendor and Location. The log includes changes made by both the dealer and the supplier.

1. Navigate to *Accounting / Inventory / Manage Seed Orders / Dealer Order*.
2. On the *Select a Dealer Order* window highlight a Dealer Order and choose **Edit.**

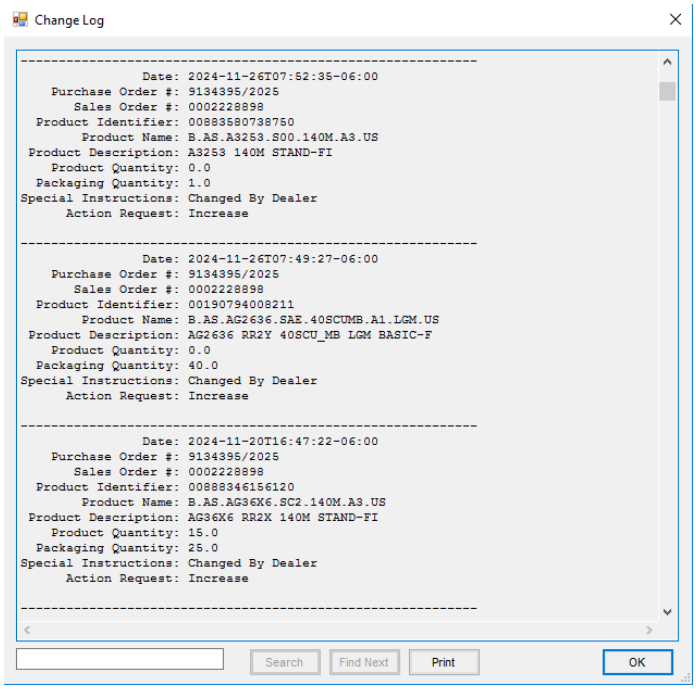
   Note: To run a new request for the Dealer Order in the *Supplier Request* area, select the *Vendor* and *Location* and choose **Request.**



3. The *Dealer Orders* window displays, select **Change Log**.



4. The *Change Log* displays on screen. Optionally use **Search** to locate specific information or **Print** the report.


Change Log

Date: 2024-11-26T07:52:35-06:00
Purchase Order #: 9134395/2025
Sales Order #: 0002228898
Product Identifier: 00883580738750
Product Name: B.AS.A3253.S00.140M.A3.US
Product Description: A3253 140M STAND-FI
Product Quantity: 0.0
Packaging Quantity: 1.0
Special Instructions: Changed By Dealer
Action Request: Increase

Date: 2024-11-26T07:49:27-06:00
Purchase Order #: 9134395/2025
Sales Order #: 0002228898
Product Identifier: 00190794008211
Product Name: B.AS.AG2636.SAE.40SCUMB.A1.LGM.US
Product Description: AG2636 RR2Y 40SCU_MB LGM BASIC-F
Product Quantity: 0.0
Packaging Quantity: 40.0
Special Instructions: Changed By Dealer
Action Request: Increase

Date: 2024-11-20T16:47:22-06:00
Purchase Order #: 9134395/2025
Sales Order #: 0002228898
Product Identifier: 00888346156120
Product Name: B.AS.AG36X6.SC2.140M.A3.US
Product Description: AG36X6 RR2X 140M STAND-FI
Product Quantity: 15.0
Packaging Quantity: 25.0
Special Instructions: Changed By Dealer
Action Request: Increase

Search
Find Next
Print
OK