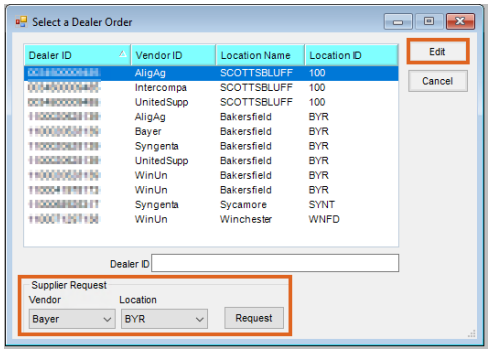
Supplier eLink Change Log

Last Modified on 12/03/2024 11:41 am CST

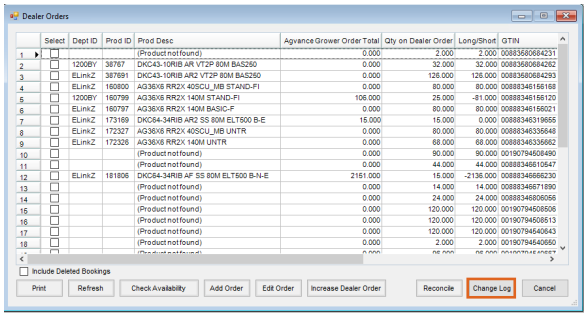
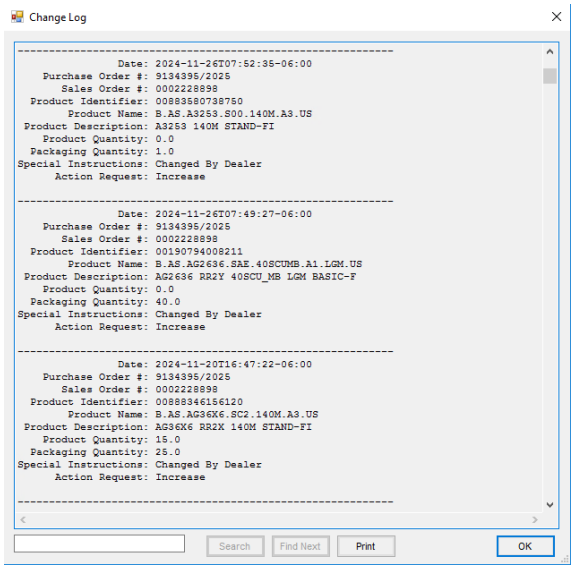
The Change Log displays all changes made to the Dealer Order for a selected Vendor and Location. The log includes changes made by both the dealer and the supplier.

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.