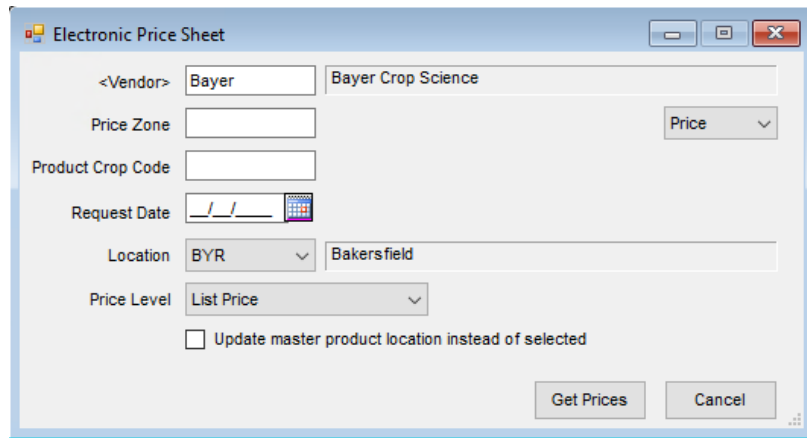


Electronic Price Sheet Import

Last Modified on 04/02/2026 2:24 pm CDT

The Electronic Price Sheet Import allows the supplier's available pricing information to be imported for the current season by *Vendor*, *Price Zone*, and *Product Crop Code*. Additionally, the *Location* may be selected, as well as which *Price Level* to update. Currently Bayer, Winfield, and Corteva offer importing prices electronically.



1. Within Agvance, navigate to *Accounting / Transfers / Import* and select *Electronic Price Sheet*. Choose the appropriate *Vendor*.

2. If not already selected, in the drop-down, choose *Price*.

3. Enter the *Price Zone* and *Product Crop Code* to update in the corresponding fields.

Note: The supplier provides a list of their *Price Zones* and *Product Crop Codes*.

4. Enter the *Request Date* and select the *Location* of prices to update, and the *Price Level* to which the prices will be imported. Optionally, select the checkbox to *Update the master product location instead of the selected location*. Select **Get Prices**.

5. The *Electronic Price Sheet Details* window displays with results displayed in two grids.

- o **Products Found** – This grid displays Products in Agvance with a matching GTIN in the supplier's system.
- o **Product Not Found** – This grid displays Products in the supplier's system that were not found in Agvance. To bring a Product in this grid into Agvance, copy the GTIN into [Agvance Data Link](#), link the Product, and return to this window to update pricing.

