

Supplier eLink B2B Bayer Returns from Purchase Receipt Setup

Last Modified on 06/18/2026 4:02 pm CDT

Use caution with this process as it could cause inventory discrepancies. Contact SSI Support for more information.

Supplier eLink allows retailers to submit electronic seed returns to Bayer from the Purchase Receipt area in Agvance.

B2B setup is required to utilize the web service.

	<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	htt	htt	*****	http	https:..	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	*****	https://ewsprd.us.f4f.com/F4FI inbound	2023-09	2024-08

<Reconcile Classification> <Dealer Order Classification> Supplier eLink Seed

1. Within B2B Setup, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, locate the *Vendor Bayer*. Enter *https://ewsprd.us.f4f.com/F4FI inbound* as the *Product Returns Web Service URL*.
3. Update the *Seed Year Range* yearly to reflect the allowable return range. Select **Save**.