

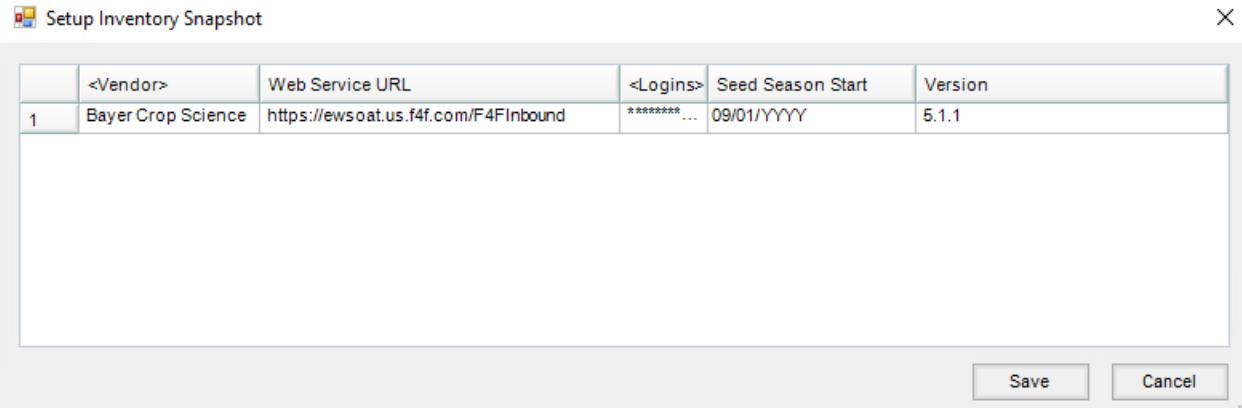
# Inventory Snapshot Export

Last Modified on 01/07/2026 11:47 am CST

The Inventory Snapshot export, found at *Accounting / Transfers / Export*, is a Bayer seed-only export.

## B2B Setup

Navigate to *B2B / Setup / Inventory Snapshot* and enter the following:

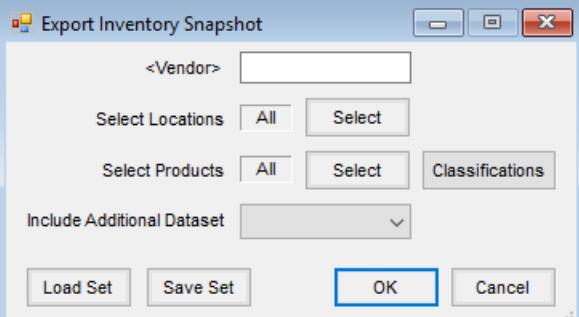


	<Vendor>	Web Service URL	<Logins>	Seed Season Start	Version
1	Bayer Crop Science	https://ewsot.us.f4f.com/F4FI inbound	***** ...	09/01/YYYY	5.1.1

- **Web Service URL** – <https://ewsot.us.f4f.com/F4FI inbound>
- **Seed Season Start** – 09/01/YYYY (replacing YYYY with the appropriate year)
- **Version** – 5.1.1

## Running the Export

In Agvance, navigate to *Accounting / Transfers / Export / Inventory Snapshot*. Indicate the Vendor, Locations, and Products to be included in the export. A prior year database can also be included. Choose **OK** to generate the export message.



The *InventoryActualUsage* section shows the Amount on Hand quantity of the Product(s).

```

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  ▼<InventoryActualUsageProperties>
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  ▼<InventoryActualUsagePartners>
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        <PartnerIdentifier Agency="AGIIS-EBID">1112223334445</PartnerIdentifier>
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    </Buyer>
    ▼<Seller>
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```

In the *InventoryUsageActual* section, it shows the quantity sold to the Grower (on Grower Orders) but not yet delivered/invoiced.

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```

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  </From>

```

- FROM information comes from B2B setup for the Agvance default Location the User is logged into when the export is done.

- TO information is the Vendor Name and B2B designated identifier from the Vendor's Attribute information (AGIIS-EBID/GLN) for the Vendor selected on the export.
- BUYER information comes from the B2B setup for the Agvance default Location the User is logged into when the export is done.
- SELLER information is the name of the Vendor selected for the export and the B2B designated identifier from the Vendor's Attribute information (AGIIS-EBID/GLN) for the Vendor selected on the export.