

Crop Protection Cost Sheet Import Process - Supplier eLink

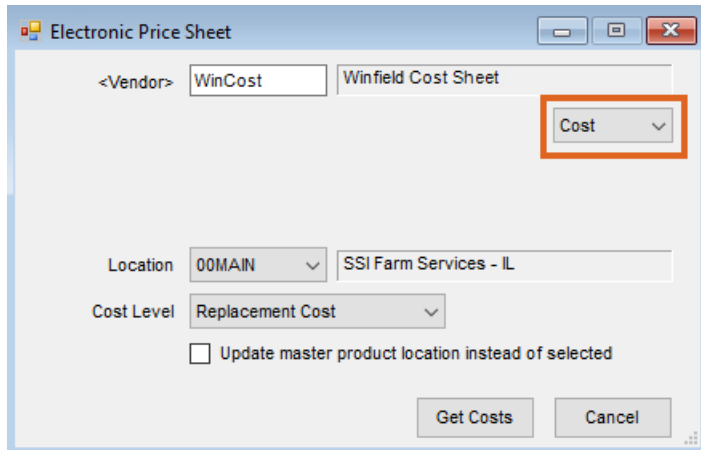
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The Cost Sheet Import allows the cost for crop protection Products to be imported into a specific Cost Level. Currently only Winfield offers importing costs electronically.

More information on the Cost Sheet setup can be found [here](#).

Note: Once a Cost Sheet has been pulled, it will not be available to pull in again until a new Cost Sheet is added from the supplier.

1. Navigate to *Accounting / Transfers / Import / Electronic Price Sheet* and choose the appropriate *Vendor*. If not already selected in the drop-down, select *Cost*.



2. Select a *Location* and *Cost Level*. Optionally select the *Update master product location instead of selected* option and choose **Get Costs**.
3. The *Electronic Price Sheet Details* window displays with results in two grids.
 - o **Products Found** – This grid displays Products in Agvance with a Winfield ID in the **Attributes** section of the Product master file that matches the supplier's Winfield ID.
 - o **Products Not Found** – This grid displays Products in the supplier's system that were not found in Agvance.

Electronic Price Sheet Details

Header Details

Price Sheet ID:

Price Sheet Date/Time:

Price Sheet Description: BATCH20

Special:

Products Found

	Update Cost	Agvance Dept. ID	Agvance Prod. ID	Agvance Prod. Name	Supplier ID (AssignedBy)	Current Cost (Replacement Co	New Cost	Effective Start Date	Effective End Date
1	☒	1500WF	SuperB2.5G	SUPER BOLL...	10000857	0.000	29.254	05/23/20...	12/30/20...
2	☒	WinCPP	SuperB2.5G	SUPER BOLL...	10000857	0.000	29.254	05/23/20...	12/30/20...
3	☒	1500WF	Distinct	Distinct 7.5lb	10000976	0.000	47.400	05/23/20...	12/30/20...
4	☒	WinCPP	Distinct	Distinct 7.5lb	10000976	0.000	47.400	05/23/20...	12/30/20...
5	☒	WinCPP	9954	Wf Dimetric Liq...	1657340	0.000	50.000	05/23/20...	12/30/20...
6	☒	1500WF	Copper	Copper Citri-Ch...	10015243	0.000	18.338	05/23/20...	12/30/20...
7	☒	WinCPP	Copper	Copper Citri-Ch...	10015243	0.000	18.338	05/23/20...	12/30/20...
8	☒	1500WF	172301	AG34X6 RR2X...	1406414	0.540	0.800	05/23/20...	12/30/20...
9	☒	1500WF	Laudis1G	Laudis 1G 128FO	10120082	4.890	5.649	05/23/20...	12/30/20...
10	☒	WinCPP	Laudis1G	Laudis 1G 128FO	10120082	4.890	5.649	05/23/20...	12/30/20...
11	☒	1500WF	6219	Voliam Xpress...	10127638	7.680	8.680	05/23/20...	12/30/20...
12	☒	WinCPP	6219	Voliam Xpress...	10127638	7.680	8.680	05/23/20...	12/30/20...
13	☒	1500WF	WINF1313	Wf Superb Hc...	10122194	26.090	32.190	05/23/20...	12/30/20...
14	☒	WinCPP	WINF1313	Wf Superb Hc...	10122194	26.090	32.190	05/23/20...	12/30/20...

Products Not Found

	<Produ	Supplier ID (AssignedBy)	Curra (Repla	Effective Start Date	Effective End Date
1	INOC...	329SBNDU...	142....	05/23/20...	12/30/20... 6:00:00 PM
2	INOC...	330CHPNO...	110.2....	05/23/20...	12/30/20... 6:00:00 PM
3	INOC...	329GBCND...	125....	05/23/20...	12/30/20... 6:00:00 PM
4	WU C...	10000759	11.619	05/23/20...	12/30/20... 6:00:00 PM
5	WU B...	10000730	30.008	05/23/20...	12/30/20... 6:00:00 PM
6	DACT...	10000945	22.000	05/23/20...	12/30/20... 6:00:00 PM
7	DEV...	10000958	16.750	05/23/20...	12/30/20... 6:00:00 PM
8	FINIS...	10001043	79.750	05/23/20...	12/30/20... 6:00:00 PM
9	DIPEL...	10000973	16.140	05/23/20...	12/30/20... 6:00:00 PM
10	GAUC...	10001070	331....	05/23/20...	12/30/20... 6:00:00 PM
11	CLIN...	10000903	322....	05/23/20...	12/30/20... 6:00:00 PM
12	PRAM...	10001328	3.630	05/23/20...	12/30/20... 6:00:00 PM
13	SONA...	10001491	67.925	05/23/20...	12/30/20... 6:00:00 PM
14	OME...	10001264	472....	05/23/20...	12/30/20... 6:00:00 PM
15	COMI...	10000923	120....	05/23/20...	12/30/20... 6:00:00 PM

Tag All Untag All Update Costs

☐ Update attributes across matching products

Cancel

- To bring a *Product Not Found* into Agvance, select the *Update attributes across matching products* option to select Products from one Location and update the Attributes on matching Products at all Locations. Then, double-click the Supplier *Product Name*, highlight the corresponding Agvance Product and choose **Select**.
Note: This sets the Attribute value for the Supplier ID and Supplier UOM on the Agvance Product.
- By default, Products in the *Product Found* grid are tagged. Optionally untag Products as needed. When done, select **Update Costs**.