## Grower to Grower Transfer

Last Modified on 11/26/2024 8:29 am CST

Seed orders can be tracked at Accounting / Inventory / Manage Seed Orders. Once a Grower Order is established, all or part of the order can be transferred to another Field, Grower, or group of Growers.

**Note:** An option is available to *Hide Rows with Zero Qty* on the Grower Order. When selected, this option hides all lines with a zero quantity which are marked as *Ordered*.

- 1. Navigate to Accounting / Inventory / Manage Seed Orders / Grower Order. Select the appropriate Grower Order and choose **Grower Transfer**.
- 2. In the *Transfer Grower Information* section of the *Grower to Grower Transfer* window, double-click in the *By Field* or *Customer Name* area to choose the Customer to whom the Order is being transferred. The *Date* can be edited as needed.

		Region of Grower Transfer X
		-8y Falls- Transfer Grower Homation -8y Falls 48y Falls 48y Falls
Rest Grower Order		Countries names         >1         5/2         S3           1         Barry Anderson         10.         0.0000         1         Barry Anderson         75.000           2         Larry Baker         25.000         2         Larry Baker         25.000
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	Cancel Car Grower Transfer Sal	Commerte AndBa Commer
Complete Booking Status Not Detected V Location 000AN V Apply	Reports	Prod Desc.         Dept D         Prod Dev         Prod Desc.         Dept D         Prod Dev
		c > Visit Save Cancel

Note: If multiple Customers are selected, specify the split percentages.

- Choose Add New or Existing to add a new Grower Order or to add to an existing one. Edit the Date as needed.
   Note: Transfers to Customers who do not have an existing Grower Order automatically create a new
   Booking for the transfer amount. If the transfer is to an existing Grower Order, the original Booking is updated.
- 4. Optionally check *Show New Booking* to display the Booking information for each Customer's Grower Orders included in the transfer.

Note: The Bookings will displayed after Step 5 is completed.

5. In the *Transferred Qty* column, enter the quantity to be transferred. Select **Save**.