

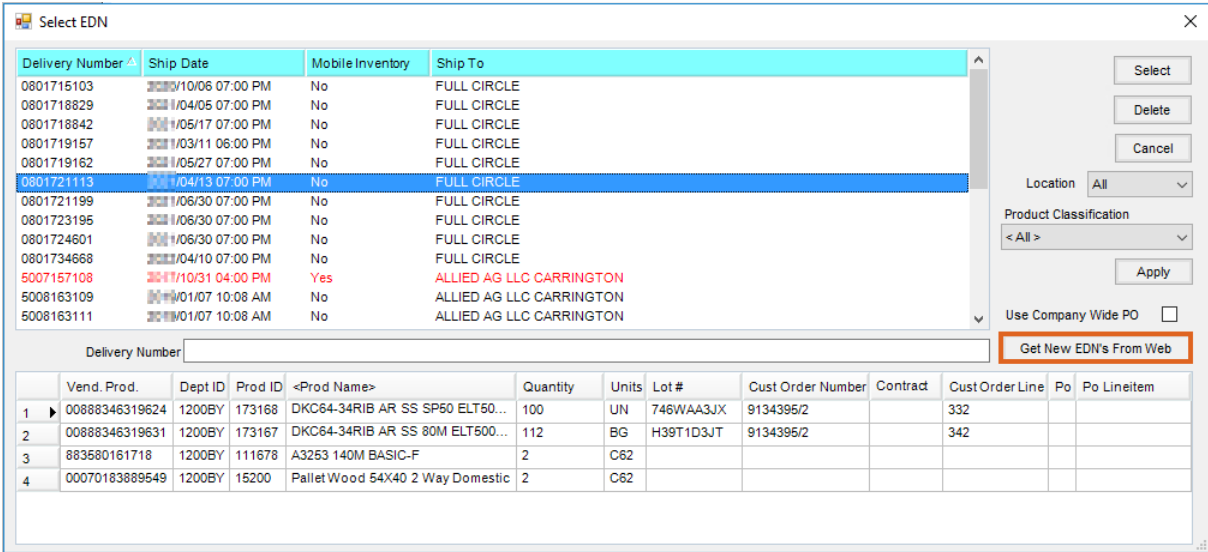
Importing Electronic Delivery Notifications (EDNs)

Last Modified on 04/02/2026 1:06 pm CDT

The EDN Import allows Electronic Delivery Notifications to be imported directly into Purchase Receipts, eliminating the need to manually enter the information. Included in the import is Product information, quantities, and when applicable, Lot Numbers. EDNs may be used for both Seed and Crop Protection Products and can also be imported using the SKY Warehouse app.

Prior to importing EDNs, a web service must be established with the supplier(s). See [here](#) for more information regarding establishing a web service.

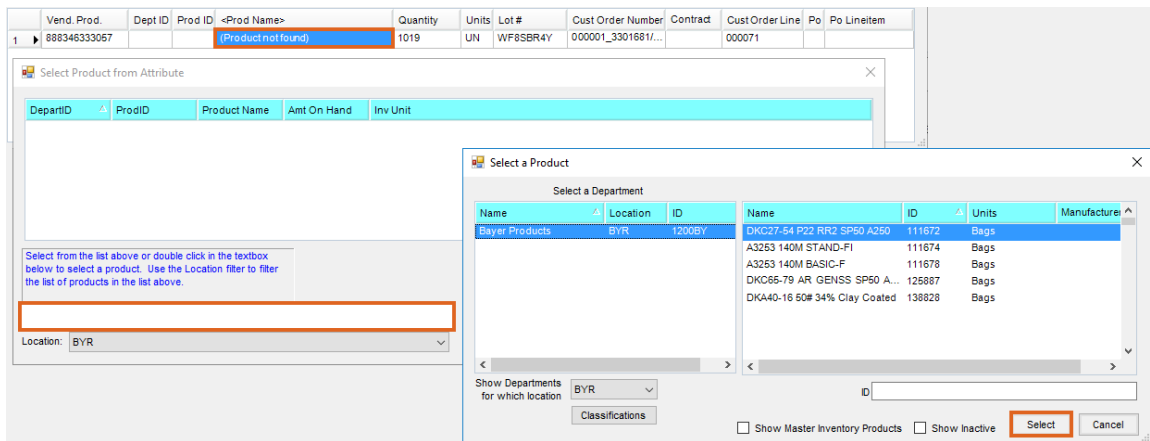
1. Navigate to *Accounting / Inventory / Purchase Receipts*, and select **Add**. Choose the appropriate Vendor.
2. In the *Add a Purchase Receipt* window, choose **Select EDN** to display the *Select EDN* window.
3. A list of EDNs previously downloaded but not saved on a Purchase Receipt displays. Use the *Delivery Number* column to search for a specific Bill of Lading number or select **Get New EDN's from Web** to retrieve new EDNs available from the supplier.



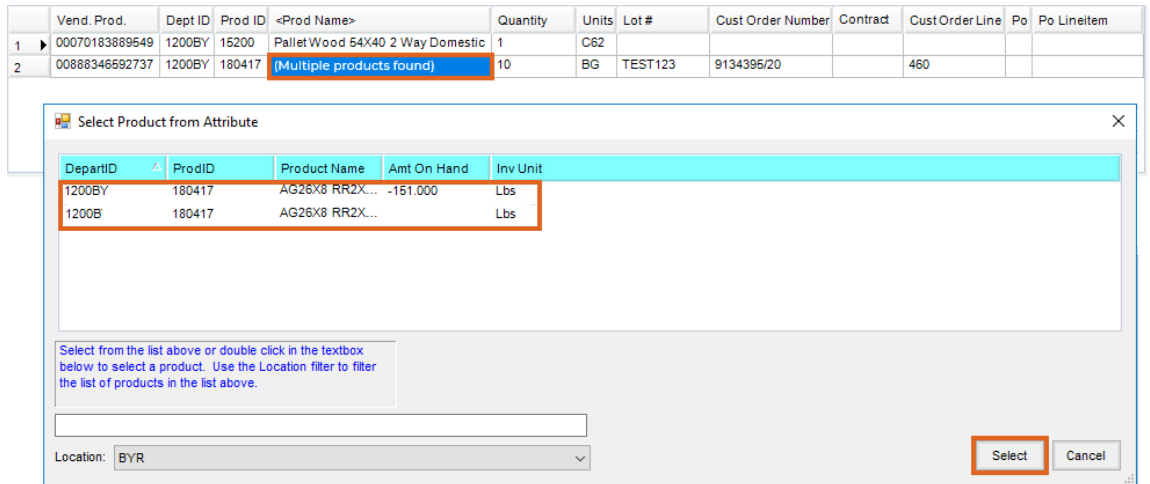
4. Select an EDN to load the Products contained within that EDN (Bill of Lading) into the grid at the bottom of the window.

Note: Products on the EDN must be cross-referenced to an existing Product in Agvance to be imported into the *Add a Purchase Receipt* window.

- If a cross-reference has not yet been established, the *Prod Name* column will be blank or display *Product not found*. To create a cross-reference, double-click *Product not found* to display the *Select Product from Attribute* window. Double-click in the blank field at the bottom of the window. From there, choose a Product from the *Select a Product* screen.



- If the Product exists in multiple Departments in the currently logged in Location, *Multiple products found* displays in the *Prod Name* column. Double-click on *Multiple products found* and select the correct Product for the cross-reference.



- Optionally, the Product may be deleted from the grid by highlighting the line number and pressing **Delete** on the keyboard.

	Vend. Prod.	Dept ID	Prod ID	<Prod Name>	Quantity	Units	Lot #	Cust Order Number	Contract	Cust Order Line	Po	Po Lineitem
1	00888346319600	1200BY	173166	DKC64-34RIB AF2 SS SP50 ELT60...	50	UN	AGUSB1	9134395/20		130		
2	00888346319600	1200BY	173166	DKC64-34RIB AF2 SS SP50 ELT60...	50	UN	AGUSB1	9134395/20		130		
3	883580161718	1200BY	111678	A3253 140M BASIC-F	1	C62						
4	883580161718	1200BY	111678	A3253 140M BASIC-F	1	C62						

- Once the Products on the EDN have been finalized, choose **Select** to load the Products into the *Purchase Receipt* grid. At this point, additional Products may be added to the Purchase Receipt.
- Once the Purchase Receipt is saved, the EDN is no longer available for import into another Purchase Receipt.