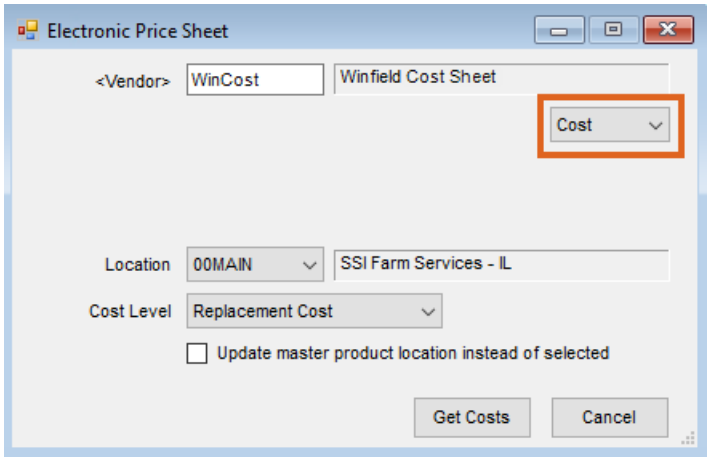
Crop Protection Cost Sheet Import

Last Modified on 08/03/2026 11:34 am CDT

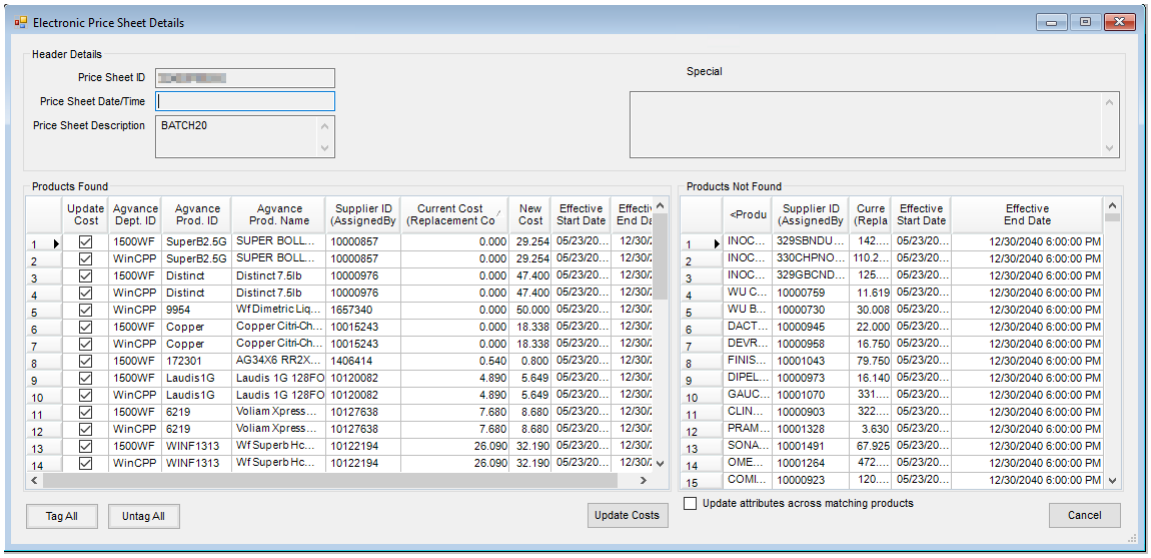
The Cost Sheet Import allows the cost for crop protection Products to be imported into a specific Cost Level. Currently only Winfield offers importing costs electronically.

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.
    - **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.
    - **Products Not Found** – This grid displays Products in the supplier's system that were not found in Agvance.



4. 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.
5. By default, Products in the *Product Found* grid are tagged. Optionally untag Products as needed. When done, select **Update Costs**.