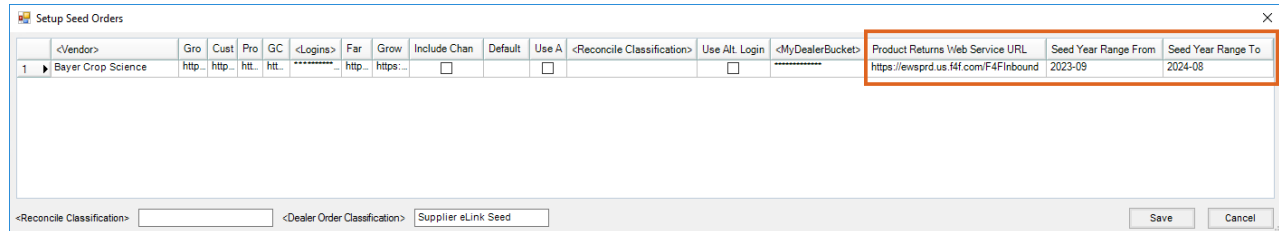


Supplier eLink B2B Bayer Returns from Purchase Receipt Setup

Last Modified on 01/08/2025 12:02 pm CST

Supplier eLink allows retailers to submit electronic seed returns to Bayer from the Purchase Receipt area in Agvance.

B2B setup is required to utilize the web service.



	<Vendor>	Gro	Cust	Pro	GC	<Logins>	Far	Grow	Include Chan	Default	Use A	<Reconcile Classification>	Use Alt. Login	<MyDealerBucket>	Product Returns Web Service URL	Seed Year Range From	Seed Year Range To
1	Bayer Crop Science	http	http	htt	htt	*****	http	https:..	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	*****	https://ewsprd.us.f4f.com/F4FIInbound	2023-09	2024-08

<Reconcile Classification> <Dealer Order Classification> Supplier eLink Seed

1. Within B2B Setup, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, locate the *Vendor Bayer*. Enter *https://ewsprd.us.f4f.com/F4FIInbound* as the *Product Returns Web Service URL*.
3. Update the *Seed Year Range* yearly to reflect the allowable return range. Select **Save**.