

# Start of Seed Season in Supplier eLink - Educational Pathway

Last Modified on 10/22/2026 2:38 pm CDT

Before beginning a new seed season with Supplier eLink:

- **GPOS Reporting** – Verify GPOS/Sales reporting from prior season is complete.
- **End of Prepay Season** – Run the End of Prepay Season on Bookings created from Grower Order's last seed season.
- **Products** – Mark the previous year's seed Products as *Inactive*.
- **Seed Year** – Update the *Seed Year* in B2B Setup.
- **Agvance Data Link** – Link seed Products expected and maintain/update B2B Product Classifications. If necessary, wait until the allocated seed list is available from the seed Vendor.
- **Price Sheet Import** – Update pricing for all Locations.