

# During the Season in Supplier eLink - Educational Pathway

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Agvance Supplier eLink provides the ability to integrate with web services made available from seed and chemical suppliers. These web services make it easier to report the sale and receipt of products.

## Seed

### Videos

- [Supplier eLink](#)

### During Season

- [AGIIS](#) – Maintain new Customer GLNs.
- [Agvance Data Link](#) – Maintain new seed Products.
- [Price Sheet Import](#) – Update seed pricing throughout the season.
- [Dealer Order](#) – Retrieve Dealer Order from supplier. Run the Dealer Order Reconciliation and make note of allocated seed not already on a Grower Order.
- [Grower Orders](#) – Create Customer Grower Orders. Also, enter a My Dealer Bucket Grower Order for the seed not already on a Grower Order.
- [Grower to Grower Transfer](#) – Transfer seed from the My Dealer Bucket Grower Order to the specific Grower as orders come in and Bookings need created. Remove seed from a Grower Order and put it back onto the My Dealer Bucket Grower Order.
- [Grower Order Reconciliation](#) – Verify Grower Orders in Agvance Windows agree with Grower Orders in the supplier's system.
- [Electronic Delivery Notifications](#) – Pull EDNs into Purchase Receipts as seed is received.
- [GPOS/Sales Reporting](#) – Complete/maintain reporting.

## Crop Protection

### Processes

- [Crop Protection Cost Sheet Import](#) – Link Crop Protection Products and update and maintain costs.
- [Winfield Crop Protection Purchase Order](#) – Send Crop Protection Purchase Orders directly to

Winfield.

- **Electronic Delivery Notifications** – Pull EDNs into Purchase Receipts.