

EBID to GLN Conversion

Last Modified on 01/14/2025 10:52 am CST

When making the conversion from EBID to GLN, multiple areas in Agvance as well as AGIIS Customer Web Services need updated.

If using Grower Orders, contact SSI to coordinate updating GLNs.

B2B Setup Updates

1. Within B2B Setup, navigate to *Setup / E-Business*.

The screenshot shows the 'eBusiness Setup' window with the following sections:

- Product Cross References:** A table with columns 'Code Type' and 'Attribute'.

| | Code Type | Attribute |
|---|------------------------|-----------------------|
| 1 | AGIIS-ProductID | (Product GTIN) |
| 2 | AssignedByBuyer | United Supplier PO ID |
| 3 | AssignedByManufacturer | Winfield ID |
| 4 | AssignedBySeller | Winfield ID |
- Locations:** A table with columns 'Location', 'Code Type', 'Value', '<Cust ID>', 'Alt. Code Type', and 'Alt. Value'.

| | Location | Code Type | Value | <Cust ID> | Alt. Code Type | Alt. Value |
|---|----------|------------|---------------|-----------|----------------|---------------|
| 1 | 100 | AGIIS-EBID | 0034500009485 | | AGIIS-EBID | 0034500009485 |
| 2 | 200 | AGIIS-EBID | 1100012840911 | | | |
| 3 | 300 | AGIIS-EBID | 1100028016195 | | | |
| 4 | BRVT | AGIIS-EBID | 1100068981989 | MyB | AGIIS-EBID | 1100038223361 |
- Customer Cross References:** A table with columns 'Code Type' and 'Attribute'.

| | Code Type | Attribute |
|---|-----------|-----------|
| 1 | GLN | GLN |
| 2 | | |
| 3 | | |
| 4 | | |
- Vendor Cross References:** A table with columns 'Code Type' and 'Attribute'.

| | Code Type | Attribute |
|---|------------|------------|
| 1 | AGIIS-EBID | AGIIS-EBID |
| 2 | | |
| 3 | | |
| 4 | | |
- Default Code Types:** Fields for Product (AGIIS-ProductID), Vendor (AGIIS-EBID), and Customer (GLN).
- Product Unit of Measure:** UOM UOM
- Seed Year (YYYY):** 2025

Buttons for 'Save' and 'Cancel' are located at the bottom right.

2. In the *Vendor Cross References* grid, change the *Code Type* to *AGIIS-EBID*.
3. If a new *Vendor Attribute* was added to store the GLN, select *AGIIS-EBID* in the *Attribute* column.
4. In the *Locations* grid, change the *Code Type* to *AGIIS-EBID* and enter the GLN for each *Location* in the *Value* column.
5. In the *Default Code Types* area, choose *AGIIS-EBID* as the *Code Type* for *Vendor*.
6. Select *Save*.

AGIIS Customer Web Service Updates

1. In the Hub, navigate to *Setup / Company* and enter the company password on the *Password Entry* window.
2. For the AGIIS Customer Web Service, enter the company's GLN in the *Retailer IC Code* field.

Company Information

Name: Software Solutions Company

Address: 123 Any Street

City: Hometown State: IL Zip: 62565

Short Name: SSI <County>: Shelby

Phone: 217-123-4567 Fax: 217-123-4567

Emergency Phones: [] [] []

Retailer IC Code: 1234567891001 <Background Color> []

DUNS #: [] F.E.I. #: []

Remit Addresses... Save Cancel

3. Select **Save**.

Agrimine, EZTrak, and Grower Sales Export Setup

1. In the Hub, navigate to *Setup / Company* and enter the company password on the *Password Entry* window.
2. On the *Company Information* window, enter the appropriate GLN in the *Retailer IC Code* field.

Company Information

Name: Software Solutions Company

Address: 123 Any Street

City: Hometown State: IL Zip: 62565

Short Name: SSI <County>: Shelby

Phone: 217-123-4567 Fax: 217-123-4567

Emergency Phones: [] [] []

Retailer IC Code: 1234567891001 <Background Color> []

DUNS #: [] F.E.I. #: []

Remit Addresses... Save Cancel

3. Select **Save**.
4. Navigate to *Hub / Setup / Locations*, select the desired Location, and choose **Edit**.
5. On the *Profile* tab, enter appropriate GLN in the *IC Code* field.

The screenshot shows a software window titled "Edit Location - 00MAIN SSI Farm Services - IL". It has three tabs: "Profile", "Remit Address", and "Transfers". The "Profile" tab is selected. The form contains the following fields and values:

- Location ID: 00MAIN
- Main Plant:
- Time Zone: [Dropdown]
- Region: UnKnown
- Name: SSI Farm Services - IL
- Address: 140 E. South Street
- City: Shelbyville
- State: IL
- Zip: 62565
- Sub Region: [Dropdown]
- Phone: (800) 752-7912
- Fax: [Empty]
- Geo Code: [Empty]
- Cross Ref: [Empty]
- Inactive:
- Territory: [Empty]
- IC Code: 1478523698562 (highlighted)
- DUNS #: [Empty]
- <County>: Shelby
- F.E.I. #: 37-3966327
- <Country>: [Empty]
- Pest Lic #: 30037845
- DOT Regist. #: [Empty]
- Addl Lic #: [Empty]
- Grain Dealer Lic#: [Empty]
- Pest Appl #: 78295MN118
- Grain Warehouse Lic#: [Empty]
- Product Master:
- Require Customer Agreement for Electronic Signature:

Buttons for "Save" and "Cancel" are located at the bottom right of the window.

6. Choose **Save**.
7. Repeat as needed for additional Locations.

Meppel Export Setup

1. Navigate to *Hub / Setup / Locations*, select the desired Location, and choose **Edit**.
2. On the *Profile* tab, enter the appropriate GLN in the *IC Code* field.

Location ID: 00MAIN Main Plant Time Zone: [Dropdown] Region: UnKnown

Name: SSI Farm Services - IL

Address: 140 E. South Street Sub Region: [Dropdown]

City: Shelbyville State: IL Zip: 62565

Phone: (800) 752-7912 Fax: [Empty]

Geo Code: [Empty] Cross Ref: [Empty] Inactive

Territory: [Empty] IC Code: 1478523698562

<County>: Shelby DUNS #: [Empty]

<Country>: [Empty] F.E.I. #: 37-3966327

DOT Regist. #: [Empty] Pest Lic #: 30037845

Grain Dealer Lic#: [Empty] Addl Lic #: [Empty]

Grain Warehouse Lic#: [Empty] Pest Appl #: 78295MN118

Product Master

Require Customer Agreement for Electronic Signature

Save Cancel

3. Select **Save**.
4. If reporting IC Codes as the Reseller ID:
 - a. Navigate to *Accounting / File / Open / Customers*, select a Customer and choose **Edit**.
 - b. Edit the *ResellerID* cross-reference on the *Profile* tab.
 - c. Select **Save**.