

United Suppliers / Aligned Ag Supplier eLink Setup for Purchase Order Import / Export

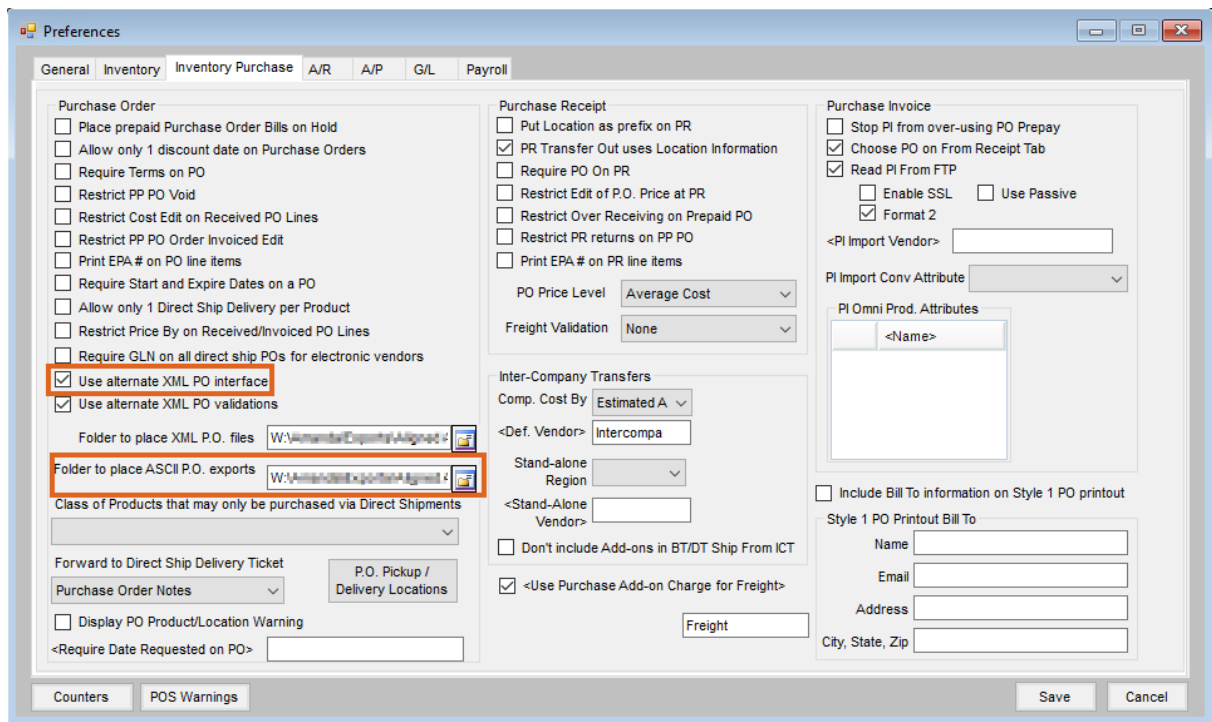
Last Modified on 01/15/2025 1:12 pm CST

The following steps outline how to set up Supplier eLink for the Purchase Order Import and Export for United Supplier and Aligned Ag.

To prevent Hardware and Firewall issues, work with the IT department to ensure that there are no local or network firewalls that would prevent communication to the FTP Site URL.

Agvance Setup

1. Navigate to *Hub / Setup / Company Preferences* and select the *Product* tab. Choose **Product Attributes**, and add two new Attributes *UOM* and *United Suppliers PO ID*.
2. Within the Accounting module, navigate to *Setup / Preferences* and select the *A/P* tab. Choose **Vendor Attributes**, and add an Attribute for *GLN*.
3. While in Accounting, go to *File / Open / Vendors*, and select to **Edit** the Vendor Aligned Ag. Choose **Attributes** and enter *0034500004350* in the *GLN Attribute Value* area.
4. On the computer running Agvance, create a folder to store copies of the XMLs sent to the Aligned Ag Vendor.
Note: It is preferred to create the folder on the same drive the Agvance data is located.
5. Back in Agvance, navigate to *Accounting / Setup / Preferences* and select the *Inventory Purchase* tab. Within the *Purchase Order* options, select the *Use alternate XML PO interface* option. In the *Folder to place ASCII PO Exports files* area, select the path to the folder created in Step 4 above.
Note: If at any point the folder that was set up to use is no longer a valid folder, the Purchase Orders will fail to send without any error message returned.



B2B Setup

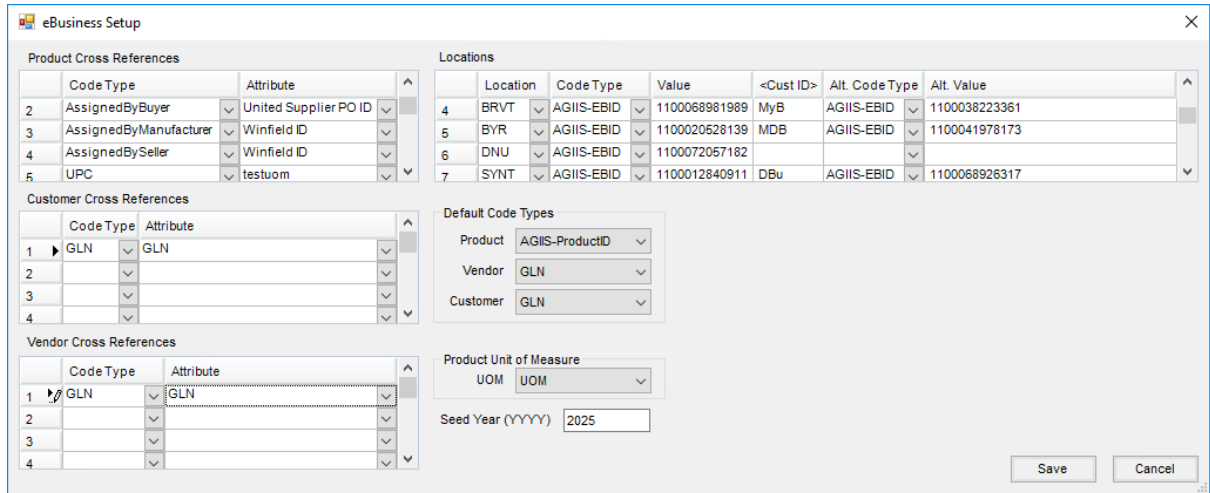
1. Within B2B Setup, navigate to *Setup / e-Business*.
 2. In the *Product Cross References* section, set the *Code Type* to *AssignedByManufacturer* and the *Attribute* to the *United Suppliers PO ID* Product Attribute created in Step 1 of the *Agvance Setup* section.
- Note:** Attribute names are user-defined and may be named something different such as *asAAD ID*, *Supplier ID*, etc.
3. In the *Vendor Cross References* section, set both the *Code Type* and the *Attribute* to *GLN*.
 4. In the *Locations* section, set up each Location participating in the Purchase Order Import/Export in the *Location* column. Set the *Code Type* to *AGIIS-EBID*, and the *Value* is the GLN/EBID for that specific Location.

There are a few different ways to find out this information.

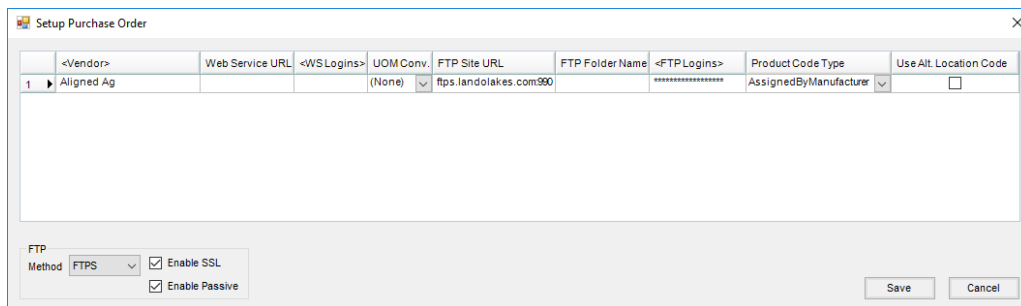
- At *Hub / Setup / Locations*, edit the Location to see if the *IC Code* is entered. This is the number to use for the GLN/EBID *Value* on the *eBusiness Setup* window in Supplier eLink.
 - If the *IC Code* is not entered at *Hub / Setup / Locations* and the GLN/EBID is unknown by the company, log in to AGIIS to find the GLN. After logging in to AGIIS, choose **Search** and select **E-BUSINESS SEARCH**. Enter the *Company Name* and either the *Zip Code*, *City and State*, or *Phone Number*.
 - If the results are not as expected, contact the United Suppliers representative to verify the GLN/EBID assigned to this company's Locations.
5. In the *Default Code Types* area, set the *Product*, *Vendor*, and *Customer* drop-downs as follows:
 - **Product** – *AGIIS-ProductID*
 - **Vendor** – *GLN*

- o **Customer – GLN**

6. In the *Product Unit of Measure* area, set *UOM* to *UOM* based on the Attribute that was set up in Step 1 of the *Agvance Setup* section.
7. Enter the *Seed Year* (YYYY).



8. Navigate to *Setup / Purchase Order*, double-click on the *Vendor* column heading, and select the Vendor used for *Aligned Ag*.
9. Double-click in the *<Logins>* column, and enter the credentials provided by United Suppliers and Aligned Ag for any *Agv. User* who should have access to the *Purchase Order Import/Export*.
10. Set the *UOM Conv.* to *(None)*.
11. Set the *FTP Site URL* to *ftps.landolakes.com:990*.
12. Set the *Product Code Type* to *AssignedByManufacturer*.



Product Setup

Aligned Ag

1. Navigate to *Accounting / File / Open / Products* and edit a Product ordered from Aligned Ag.
2. Select **Attributes** and enter the supplier Product ID in the *United Suppliers PO ID Attribute Value*. Set the value of the *UOM Attribute Value* to *UOMRec20*.

Note: UOMRec20 is the unit of measure Aligned Ag utilizes.

3. Alternatively, if the Meppel Export is used, enter the Meppel ID in the *United Suppliers PO ID Attribute Value*. Set the *UOM Attribute Value* to the UOM found on the Master AAD Product List.

Note: Contact a United Suppliers representative with questions regarding UOMs or to obtain a copy of the Master AAD Product List.

4. Choose **Done** and then select to **Save** to save the changes to the Product. Repeat these steps for additional Aligned Ag Products.