

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

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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 where 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.

Preferences

General Inventory **Inventory Purchase** A/R A/P G/L Payroll

Purchase Order

- ☐ Place prepaid Purchase Order Bills on Hold
- ☐ Allow only 1 discount date on Purchase Orders
- ☐ Require Terms on PO
- ☐ Restrict PP PO Void
- ☐ Restrict Cost Edit on Received PO Lines
- ☐ Restrict PP PO Order Invoiced Edit
- ☐ Print EPA # on PO line items
- ☐ Require Start and Expire Dates on a PO
- ☐ Allow only 1 Direct Ship Delivery per Product
- ☐ Restrict Price By on Received/Invoiced PO Lines
- ☐ Require GLN on all direct ship POs for electronic vendors
- ☒ Use alternate XML PO interface
- ☒ Use alternate XML PO validations

Folder to place XML P.O. files: W:\Accounts\Expenses\Assigned 4

Folder to place ASCII P.O. exports: W:\Accounts\Expenses\Assigned 4

Class of Products that may only be purchased via Direct Shipments: [Dropdown]

Forward to Direct Ship Delivery Ticket: [Dropdown]

Purchase Order Notes: [Dropdown]

P.O. Pickup / Delivery Locations: [Dropdown]

☐ Display PO Product/Location Warning

<Require Date Requested on PO>: [Text Box]

Purchase Receipt

- ☐ Put Location as prefix on PR
- ☒ PR Transfer Out uses Location Information
- ☐ Require PO On PR
- ☐ Restrict Edit of P.O. Price at PR
- ☐ Restrict Over Receiving on Prepaid PO
- ☐ Restrict PR returns on PP PO
- ☐ Print EPA # on PR line items

PO Price Level: Average Cost

Freight Validation: None

Inter-Company Transfers

Comp. Cost By: Estimated A

<Def. Vendor>: Intercompa

Stand-alone Region: [Dropdown]

<Stand-Alone Vendor>: [Text Box]

☐ Don't include Add-ons in BT/DT Ship From ICT

☒ <Use Purchase Add-on Charge for Freight>: Freight

Purchase Invoice

- ☐ Stop PI from over-using PO Prepay
- ☒ Choose PO on From Receipt Tab
- ☒ Read PI From FTP
- ☐ Enable SSL
- ☐ Use Passive
- ☒ Format 2

<PI Import Vendor>: [Text Box]

PI Import Conv Attribute: [Dropdown]

PI Omni Prod. Attributes: <Name> [Text Box]

☐ Include Bill To information on Style 1 PO printout

Style 1 PO Printout Bill To:

Name: [Text Box]

Email: [Text Box]

Address: [Text Box]

City, State, Zip: [Text Box]

Counters POS Warnings Save Cancel

The UOM is case sensitive. OZ and oz are different units.

If the alternate Product ID or alternate UOM is missing or invalid, a warning message displays the PO line number, DeptID, and ProdID of the Product in question. There are options to continue and save or cancel and correct the information before saving again.

For this validation to be done, *Use alternate XML PO validations* must be checked at *Accounting / Setup / Preferences* on the *Inventory Purchase* tab.

B2B Setup

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

eBusiness Setup

Product Cross References

	Code Type	Attribute
2	AssignedByBuyer	United Supplier PO ID
3	AssignedByManufacturer	Winfield ID
4	AssignedBySeller	Winfield ID
5	UPC	testuom

Locations

	Location	Code Type	Value	<Cust ID>	Alt. Code Type	Alt. Value
4	BRVT	AGIIS-EBID	1100068981989	MyB	AGIIS-EBID	1100038223361
5	BYR	AGIIS-EBID	1100020528139	MDB	AGIIS-EBID	1100041978173
6	DNU	AGIIS-EBID	1100072057182			
7	SYNT	AGIIS-EBID	1100012840911	DBu	AGIIS-EBID	1100068926317

Customer Cross References

	Code Type	Attribute
1	GLN	GLN
2		
3		
4		

Vendor Cross References

	Code Type	Attribute
1	GLN	GLN
2		
3		
4		

Default Code Types

Product: AGIS-ProductID

Vendor: GLN

Customer: GLN

Product Unit of Measure

UOM: UOM

Seed Year (YYYY): 2025

Save Cancel

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 *AAD 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*
 - **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*.

The screenshot shows the 'Setup Purchase Order' window with the following configuration:

	<Vendor>	Web Service URL	<WS Logins>	UOM Conv.	FTP Site URL	FTP Folder Name	<FTP Logins>	Product Code Type	Use Alt. Location Code
1	▶ Aligned Ag			(None)	ftps.landolakes.com:990		*****	AssignedByManufacturer	<input type="checkbox"/>

Below the table, there is an FTP configuration section:

FTP Method: **FTPS** ☒ Enable SSL ☒ Enable Passive

Buttons: **Save** **Cancel**

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.