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*.
- 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.

General Inventory Purchase A/R A/P G/L Pa	ayroll	
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 PP PO Void 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	Purchase Receipt Purchase Receipt Put Location as prefix on PR PR Transfer Out uses Location Information Require PO On PR Restrict Edt 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	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=""> PI Import Conv Attribute PI Omni Prod. Attributes <name></name></pi>
Require GLN on all direct ship POs for electronic vendors Use alternate XML PO interface Use alternate XML PO validations Folder to place XML PO. files W:\	Inter-Company Transfers Comp. Cost By Estimated A V <def. vendor=""> Intercompa Stand-alone Region V <stand-alone Vendor></stand-alone </def.>	Include Bill To information on Style 1 PO printout Style 1 PO Printout Bill To
Forward to Direct Ship Delivery Ticket Purchase Order Notes Display PO Product/Location Warning Require Date Requested on PO>	☐ Don't include Add-ons in BT/DT Ship From ICT ✓ <use add-on="" charge="" for="" freight="" purchase=""> Freight</use>	Name Email Address City, State, Zip

B2B Setup

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

- 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).

Proc	duct Cross References					Locations	s									
	CodeType		Attribute		^	L	ocation	n	Code Type		Value	<cust id=""></cust>	Alt. Code Ty	pe	Alt. Value	
2	AssignedByBuyer	\sim	United Supplier PO ID	\sim		4 B	RVT	\sim	AGIIS-EBID	\sim	1100068981989	MyB	AGIIS-EBID	\sim	1100038223361	
3	AssignedByManufactu	er 🗸	Winfield ID	\sim		5 B	YR	\sim	AGIIS-EBID	\sim	1100020528139	MDB	AGIIS-EBID	\sim	1100041978173	
4	AssignedBySeller	\sim	Winfield ID	\sim		6 D	NU	\sim	AGIIS-EBID	\sim	1100072057182			\sim		
5	UPC	\sim	testuom	\sim	Υ.	7 S	YNT	\sim	AGIIS-EBID	\sim	1100012840911	DBu	AGIIS-EBID	\sim	1100068926317	
/en	dor Cross References			> > >	•	Vend Custom Product	dor G ner G Unitof	LN LN Mei	asure	~						
	CodeType Attrib	ute			î	UC	DM U	ОМ		\sim						
2 3				> > >		Seed Yea	ar (YYY	YY)	2025							
4	\checkmark			\sim	¥										Save	Cancel

- 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.

<vendor></vendor>	Web Service UF	L <wslogins></wslogins>	UOM Co	nv.	FTP Site URL	FTP Folder Name	<ftplogins></ftplogins>	Product Code Type	Use Alt. Location (
Aligned Ag			(None)	\sim	ftps.landolakes.com/990		*****	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.

- 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.