Alternate GLN Setup

Last Modified on 01/20/2025 10:05 am CST

An Alternate Location GLN may be set up when utilizing web service ordering for crop protection and seed Products or when there is a conflict with Location GLNs between Vendors.

- 1. Within B2B Setup, navigate to Setup / eBusiness. In the Locations grid, set the Code Type and Alternate Code Type to AGIIS-EBID.
- 2. For Locations ordering crop protection and seed Products or where a GLN conflict exists, enter the appropriate (different) values in the *Value* and *Alt Value* columns.
- 3. For all other Locations, enter the same value in both the Value and Alt Value columns. Choose Save.

🖳 e	Business Setup																	×
Proc	luct Cross Refe	rences				Locat	tions					_						
	Code Type		Attribute				Location		CodeType		Value	<cust id=""></cust>	Alt. Code Type		Alt. Value		^	
1			(Product GTIN)			1	100	\sim	AGIIS-EBID	\sim	11000*****911		AGIIS-EBID	\sim	11000*****138			
2	AssignedBy	Buyer	United Supplier PO ID	~		2	200	\sim	AGIIS-EBID	~	11000*****911		AGIIS-EBID	\sim	11000****911			
3	AssignedBy	Man	✓ Winfield ID	~		3	300	\sim	AGIIS-EBID	\sim	11000*****195		AGIIS-EBID	\sim	11000*****195			_
4	AssignedBy	Seller	V Winfield ID	\sim	¥	4	BRVT	\sim	AGIIS-EBID	\sim	11000*****989	MyB	AGIIS-EBID	\sim	11000*****361			~
1 2 3 4 Vend	dor Cross Refe	rences		> > >	~	V Cus	/endor	agiis Gln	S-EBID	~ ~								
	CodeType Attribute			^	Product Unit of Measure													
1	AGIIS-EBID	~ A	GIIS-EBID	~			000	UOM		~								
2		\sim		\sim		Seed	Year (Y	mr;) 2025									
3		\sim		\sim					-									
4		\sim		\sim	¥										[Save	Ca	ancel

4. Once the *eBusiness* Setup is complete, navigate to the individual *B2B Setup* menus for each message type utilizing the *Alternate Code Type*. Within the *Setup* window, mark the appropriate Vendor line to send the *Alt*

Code Type by checking the box in the Use Alt. Location Code column. Select Save.

- B2B messages that utilize the Use Alt Location Code option:
 - Electronic Delivery Notifications
 - Price Sheet/Cost Sheet
 - Seed Orders
 - Purchase Orders

Note: By default, the system uses the information set in the *Values* column across all message types. Once a message is flagged to *Use Alt. Location Code*, the system will now use the values in the *Alt. Value* column for all Locations utilizing that message.

	<vendor></vendor>	URL	<logins></logins>	Connection		CodeType		Use Alt. Location Code		
1	Winfield C	ftpoat.us.ad	***************************************	FTP	~	AssignedBySeller	\sim		· ٦	
2	Bayer Cro	https://ewso	****	Web Service	~		~]	
3	Brevant S	https://breva	***************************************	Web Service	\sim		\sim		1	
4	Bayer Liv	https://ewsp	*****	Web Service	\sim		\sim		J	
5	Winfield L	https://micro	***************************************	Web Service	~		\sim		j 🗌	
6	Winfield U	https://micro	***************************************	Web Service	\sim		\sim		1	
6	Winfield U	https://micro	***************************************	Web Service	~		~		1	
										Save