Supplier eLink Setup Requirements and B2B Shortcut

Supplier eLink provides the ability to integrate with web services made available from seed and chemical suppliers who have followed industry-driven standards and guidelines for this type of e-commerce communication.

These web services make it easier to report the sale and receipt of Products by allowing product attributes and delivery notifications to be imported and Invoice information for specific program stewardship requirements to be exported.

Requirements

To use the web services, the B2B (Business to Business) Setup must be installed and set up as a shortcut on the machine using the web services. Agvance Accounting must also be installed and activated on the machine running the B2B Setup.

> Please reach out to Agvance Support with any questions regarding the setup of Supplier eLink.

Creating the B2B Setup Shortcut

The B2B Setup program is used to complete the necessary communication configuration for the web services, such as the web URLs and cross-referencing information.

1. Right-click on the desktop and choose *New / Shortcut*.
2. In the *Create Shortcut* window, select **Browse**. Find the *B2BConfg.exe* file inside the Agvance Program Files and choose **Next**.
3. In the *Select a Title for the Program* window, name the shortcut *B2B Setup*, and select **Finish**. After creating the shortcut, edit the new icon *Properties*, and change the *Start In* path to point to the Agvance data directory.