

Supplier eLink Attributes & Classifications with Cross-Reference Setup

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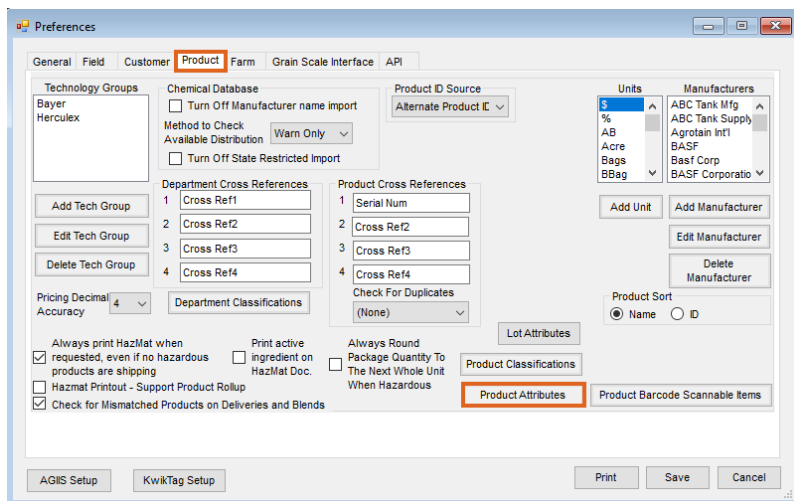
Attributes allow specific characteristics to be added to a Product, Customer, & Supplier in Agvance. Once created, the attributes are then cross-referenced to the correct attribute in the web service. The Attributes must be created and cross-referenced prior to using the supplier web services in Agvance.

Classifications allow like items, such as seed Products, to be grouped and must be created before using the supplier web services in Agvance.

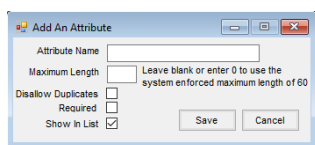
Products

Setting Up the Product Attribute

1. In the Agvance Hub, go to *Setup / Company Preferences*. On the **Product** tab, select **Product Attributes**.



2. On the *Select a Product Attribute* window, choose **Add** to add a Product Attribute with the name *UOM*. Do not enter a *Maximum Length*, leave the *Disallow Duplicates* and *Required* options unchecked, and check the *Show in List* option. Choose **Save**.



3. Repeat Step 2 adding a Product Attribute named *Product UPC*.

These Attributes created in Steps 2 and 3 are used to store the manufacturer's unit of measure and the reporting UPC for the Product.

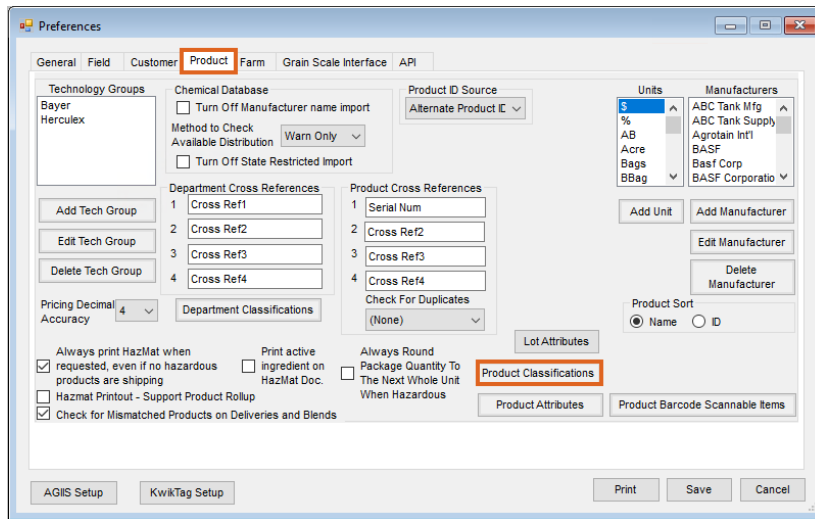
Note: If utilizing Crop Protection connectivity, an Attribute of *Winfield ID* must also be added.

4. Select to **Save** the changes to the *Company Preferences*.

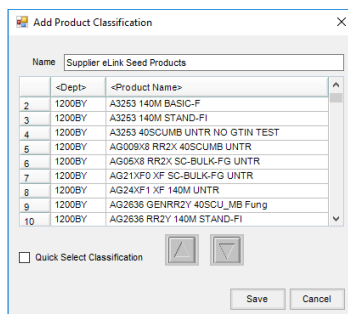
Setting Up the Product Classification

Add a Product Classification to group the web service Products. When exporting Invoices through Agvance, select this Classification of Products to be included in the export.

1. In the Agvance Hub, go to *Setup / Company Preferences*. On the *Product* tab, select **Product Classifications**.



2. On the *Product Classification Setup* window, choose **Add** to add a new Product Classification.
3. On the *Add Product Classification* window, type the name of the Classification in the *Name* field. Add the list of Products to include in this Classification by double-clicking on the *Product Name* heading and selecting Products from the *Select Products* window. Choose **Save**.



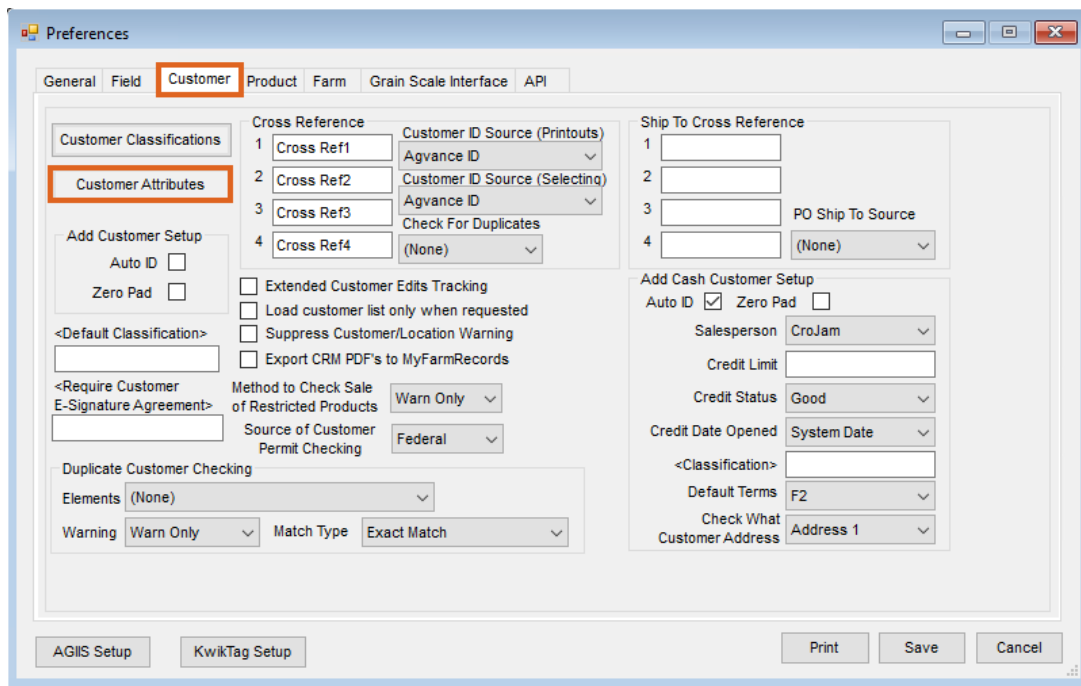
4. Repeat this process, creating a new Product Classification for any supplier utilizing web services.
5. Select to **Save** the changes to the *Company Preferences*.

Customers

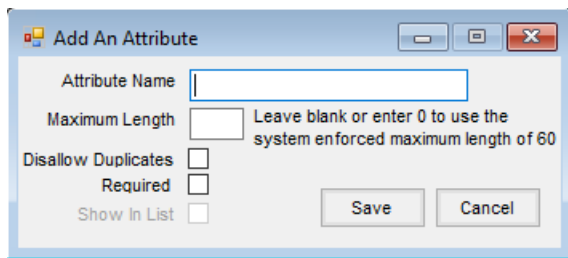
The Attribute created below is used to store Grower GLN information required for seed ordering. Once the Customer Attribute is created, GLNs are added to Customer accounts, including the My Dealer Bucket accounts. Click [here](#) for more information regarding adding GLNs to Customer accounts.

Setting Up Customer Attributes

1. In the Agvance Hub, go to *Setup / Company Preferences*. On the *Customer* tab, choose **Customer Attributes**.



2. On the *Select a Customer Attribute* window, select **Add** to add an attribute named **GLN** with no *Maximum Length*. Choose **Save**.



3. Select to **Save** the changes to the *Company Preferences*.

Adding Attribute Values to My Dealer Bucket Customer Accounts

1. Navigate to *Accounting / File Folder / Customers* and **Edit** the My Dealer Bucket Customer account.
2. On the *Profile* tab, select **Attributes**.
3. On the *Attributes* window, in the **GLN** column, enter the value below for the appropriate Supplier's Dealer Bucket. Select **Done**.

Supplier	Dealer Bucket GLN Value
Bayer	1100064726737
Winfield	1100071465179
Corteva	1100072805042
Syngenta	1100074871328

4. Select to **Save** the changes to the Customer file.

Suppliers

Setting Up Vendor Attributes

1. In Agvance Accounting, go to *Setup / Preferences*. On the *A/P* tab, choose **Vendor Attributes**.

The screenshot shows the 'Preferences' window with the 'A/P' tab selected. The 'Vendor Attributes' section is highlighted with a red box. Other sections visible include 'Print Due Date on Batch A/P Checks', 'A/P Check Stub Style', 'Vendor ACH File Options', and 'Check File Options'. The 'Vendor Attributes' section contains a table for 'Vendor Cross References' and a 'Vendor Classifications' button.

2. On the *Select a Vendor Attribute* window, select **Add** to add an Attribute called **AGIIS-EBID** with no *Maximum Length*. A company's EBID number (eBusiness Identification Number) is their identification number in the industry. Choose **Save**.

The screenshot shows the 'Add An Attribute' window. It has fields for 'Attribute Name', 'Maximum Length', 'Disallow Duplicates', 'Required', and 'Show In List'. There are 'Save' and 'Cancel' buttons at the bottom. A note next to the 'Maximum Length' field says 'Leave blank or enter 0 to use the system enforced maximum length of 60'.

Note: If using EDNs with Corteva and Syngenta, an Attribute named EDN AGIIS-EBID must be created.

3. Select to **Save** the changes to the *Preferences*.

Adding Attribute Values for Suppliers

1. Navigate to *Accounting / File Folder / Vendors* and **Edit** the supplier in Agvance that is providing the web service.
2. On the *Profile* tab, select **Attributes**.
3. On the *Attributes* window, in the *Attribute Value* column, enter the value below for appropriate supplier's **AGIIS-EBID** Attribute. Select **Done**.

Note: Suppliers may require two Attributes to be set up depending on the type of messages that will be communicated.

Supplier	EBID Number
Bayer CropScience	0062668030000
Winfield	0034500002851
Syngenta (Grower Orders)	1100027632105
Corteva (Grower Orders)	0662974000068
Syngenta (EDNs)	0069624270000
Corteva (EDNs)	006941363

4. Select to **Save** the changes to the Vendor file.

Cross Reference

To use the web services, the Attributes created in Agvance must be cross-referenced to the correct Attribute in the web service.

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

The screenshot shows the 'eBusiness Setup' window with several grids and dropdown menus:

- Product Cross References:** A grid with columns for Code Type and Attribute. Row 1: Code Type 'AGIIS-ProductID', Attribute '(Product GTIN)'. Row 2: Code Type 'AssignedByBuyer', Attribute 'United Supplier PO ID'. Row 3: Code Type 'AssignedByManufacturer', Attribute 'Winfield ID'. Row 4: Code Type 'AssignedBySeller', Attribute 'Winfield ID'.
- Customer Cross References:** A grid with columns for Code Type and Attribute. Row 1: Code Type 'GLN', Attribute 'GLN'.
- Vendor Cross References:** A grid with columns for Code Type and Attribute. Row 1: Code Type 'AGIIS-EBID', Attribute 'AGIIS-EBID'.
- Locations:** A grid with columns for Location, Code Type, Value, <Cust ID>, Alt. Code Type, and Alt. Value. Row 1: Location '100', Code Type 'AGIIS-EBID', Value '0034500009485', Alt. Code Type 'AGIIS-EBID', Alt. Value '0034500009485'. Row 2: Location '200', Code Type 'AGIIS-EBID', Value '1100012840911'. Row 3: Location '300', Code Type 'AGIIS-EBID', Value '1100028016195'. Row 4: Location 'BRVT', Code Type 'AGIIS-EBID', Value '1100068981989', <Cust ID> 'MyB', Alt. Code Type 'AGIIS-EBID', Alt. Value '1100038223361'.
- Default Code Types:** Product: 'AGIIS-ProductID', Vendor: 'AGIIS-EBID', Customer: 'GLN'.
- Product Unit of Measure:** UOM: 'UOM'.
- Seed Year (YYYY):** '2025'.

2. In the *Product Cross References* grid, select the correct *Code Type* on the left and the corresponding *Attribute* on the right side of the grid.
Note: If utilizing Crop Protection connectivity, the *AssignedBySeller Code Type* must have a *Product Attribute of Winfield ID*.
3. In the *Customer Cross References* grid, select *GLN* as the *Code Type* and the corresponding *Attribute* that contains the *GLN*.
4. In the *Vendor Cross References* grid, select *AGIIS-EBID* as the *Code Type* and the corresponding *Vendor Attribute* containing the *EBID*.
5. In the *Locations* grid, enter the *Location*, *Code Type*, and *Value* fields. This allows multiple *Locations* to report sales to the manufacturer by *Location*. If only one *Location* is reporting sales, only one *Location* and *Value* is completed. The *Value* is the *Location's IC Code* or *EBID* and can be obtained from *SSI* or the supplier if it is not already entered at *Accounting / Setup / Locations*.

6. Set the *Product*, *Vendor*, and *Customer Default Code Types*. Select *AGIIS-ProductID* for the *Product*, *AGIIS-EBID* for the *Vendor*, and *GLN* for the *Customer*.
7. Select the *Attribute UOM* as the *Product Unit of Measure*.
8. Enter the correct seed year in the *Seed Year* field.
9. Choose **Save**.