Supplier eLink Seed Order Management Setup

Last Modified on 12/11/2024 4:15 pm CST

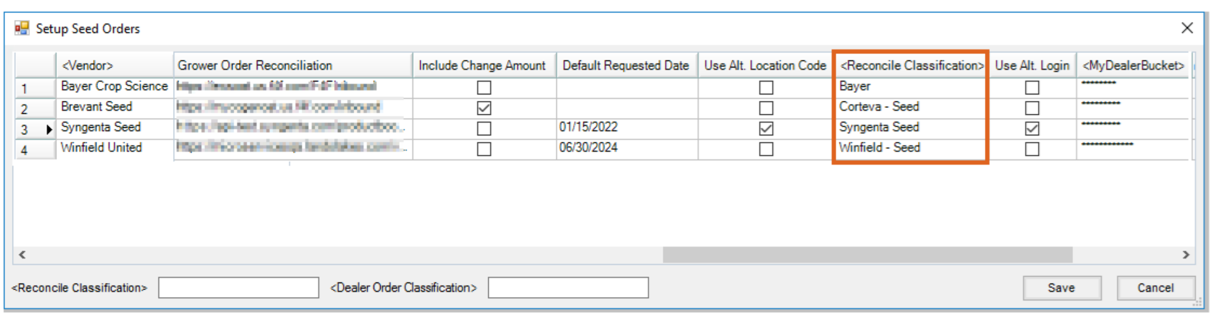
B2B login information, found at *B2B Setup / Setup / Seed Orders*, is required for each Vendor utilizing the seed order web services. Setup information specific to individual Vendors can be found on the tabs below.

Bayer CropScience

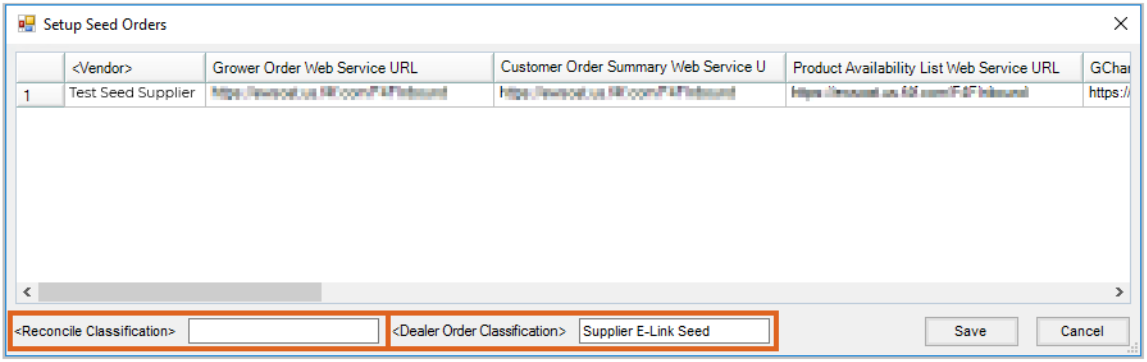
1. Within B2B Setup, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, double-click *Vendor* to select the appropriate Vendor from the *Select Vendors* window. Choose **Done**.
3. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the seed order web services.
4. Enter the URL listed below in the corresponding column for the listed web service:

<table>
<tr><th>Message</th><th>URL</th></tr>
<tr><td>Grower Order Web Service</td><td rowspan="7">https://ewsprd.us.f4f.com/F4FInbound</td></tr>
<tr><td>Customer Order Summary Web Service</td></tr>
<tr><td>Product Availability List Web Service</td></tr>
<tr><td>GChange Log Web Service</td></tr>
<tr><td>Farm Manager Web Service</td></tr>
<tr><td>Grower Order Reconciliation</td></tr>
<tr><td>Dealer Order Update Web Service</td></tr>
</table>

5. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.



6. If only one seed supplier is being set up, at the bottom of the *Setup Seed Orders* window:
   a. Double-click in the *Reconcile Classification* field and select the Product Classification created for seed Products.
   b. Double-click in the *Dealer Order Classification* field and select the same Product Classification as selected in the previous Step.



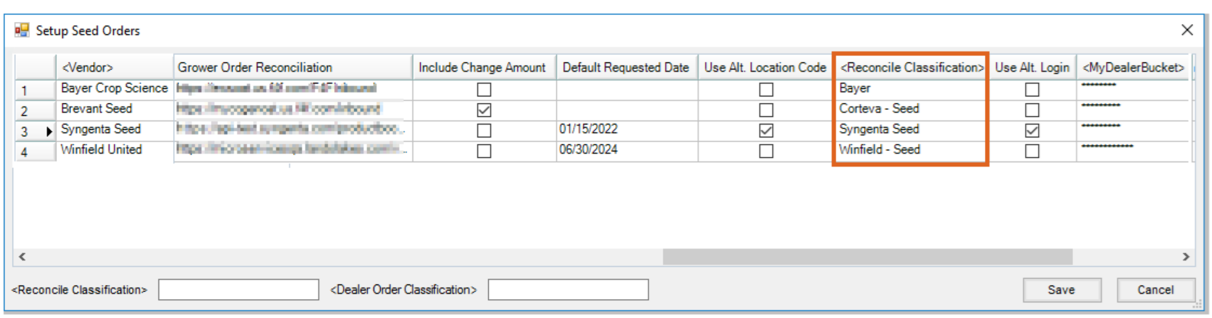
7. Select **Save**.

Corteva

1. Within B2B Setup, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, double-click *Vendor* to select the appropriate Vendor from the *Select Vendors* window. Choose **Done**.
3. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the seed order web services.
4. Enter the URL listed below in the corresponding column for the listed web service:

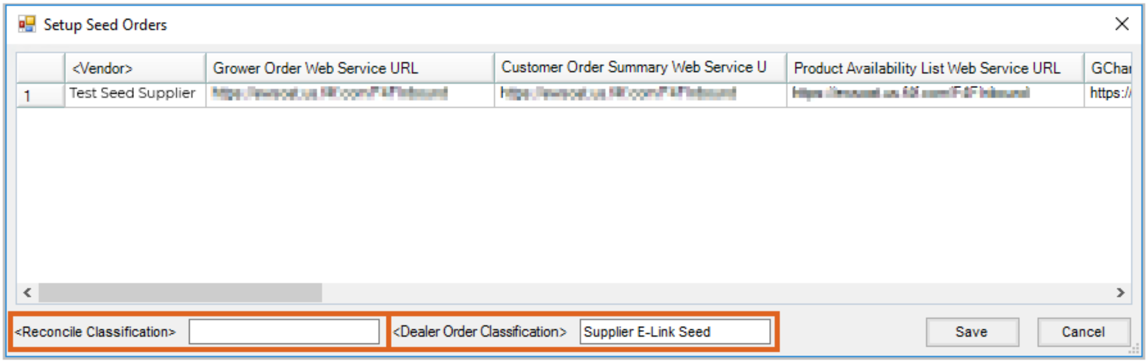
Message	URL
Grower Order Web Service	https://mycogen.us.f4f.com/inbound
Customer Order Summary Web Service	
Product Availability List Web Service	
GChange Log Web Service	
Farm Manager Web Service	
Grower Order Reconciliation	

5. Check the *Include Change Amount* option for each Corteva line item.
6. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.



7. If only one seed supplier is being set up, at the bottom of the *Setup Seed Orders* window:
    a. Double-click in the *Reconcile Classification* field and select the Product Classification created for seed Products.

b. Double-click in the *Dealer Order Classification* field and select the same Product Classification as selected in the previous Step.



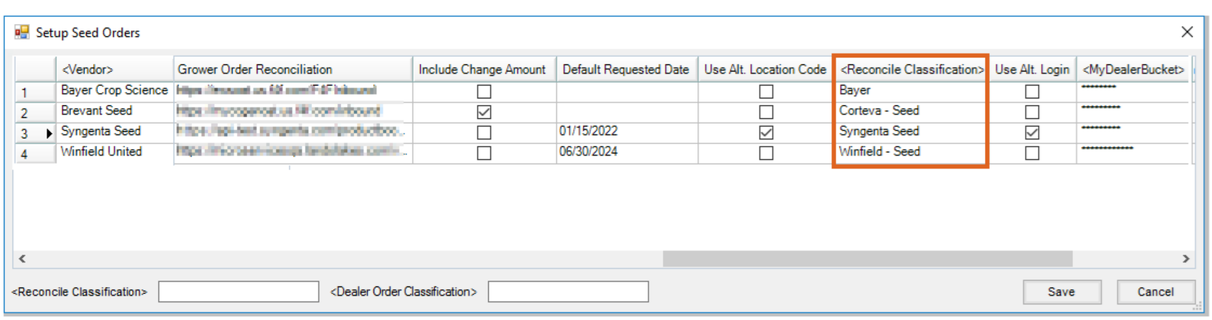
8. Select **Save**.

Syngenta

1. Within *B2B Setup*, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, double-click *Vendor* to select the appropriate Vendor from the *Select Vendors* window. Choose **Done**.
3. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the seed order web services.
4. Enter the URL listed below in the corresponding column for the listed web service:

Message	URL
Grower Order Web Service	https://api.syngenta.com/productbooking/creategrower/v1.0
Product Availability List	https://api.syngenta.com/ecom/m2m/pal/v1.0
Customer Order Summary	https://api.syngenta.com/ecom/m2m/ros/v1.0
Grower Order Reconciliation	https://api.syngenta.com/productbooking/summaryrequest/v1.0
Change Log	https://api.syngenta.com/productbooking/orderresponselog/v1.0

5. Check the *Alternate Login* checkbox for each Syngenta line item.
6. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.

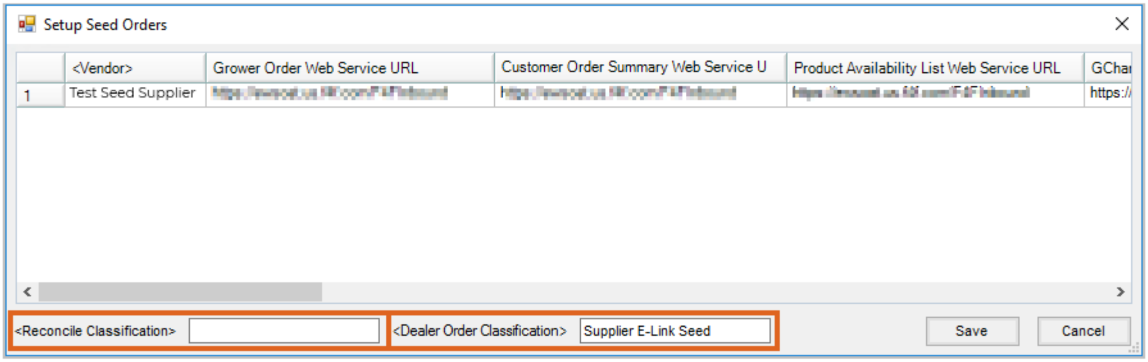


7. If only one seed supplier is being set up, at the bottom of the *Setup Seed Orders* window:

a. Double-click in the *Reconcile Classification* field and select the Product Classification created for seed

Products.

b. Double-click in the *Dealer Order Classification* field and select the same Product Classification as selected in the previous Step.



8. Select **Save**.

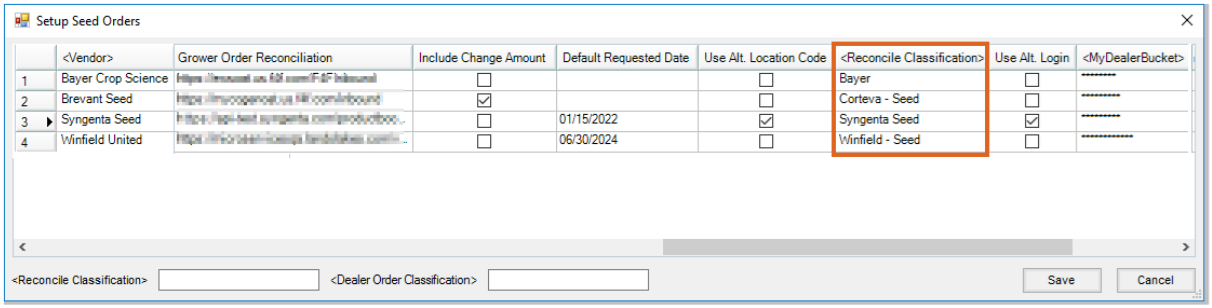
Winfield

1. Within *B2B Setup*, navigate to *Setup / Seed Orders*.
2. In the *Setup Seed Orders* window, double-click *Vendor* to select the appropriate Vendor from the *Select Vendors* window. Choose **Done**.
3. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the seed order web services.
4. Enter the URL listed below in the corresponding column for the listed web service:

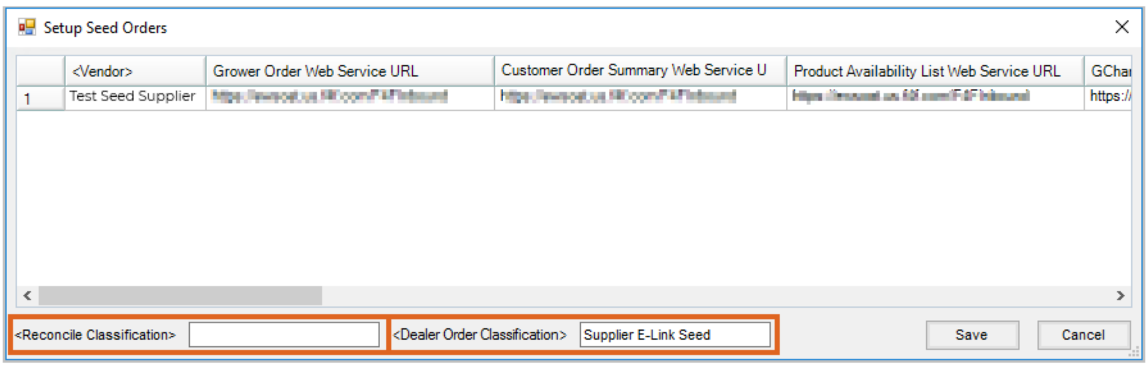
<table>
<tr><th>Message</th><th>URL</th></tr>
<tr><td>Grower Order Web Service</td><td rowspan="5">https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/</td></tr>
<tr><td>Product Availability List</td></tr>
<tr><td>Customer Order Summary</td></tr>
<tr><td>Grower Order Reconciliation</td></tr>
<tr><td>Change Log</td></tr>
</table>

5. In the *Default Requested Date* column select a date.

   Note: The date set will default as the *Requested Date* on Grower Orders created for Winfield as the selected Vendor, but can be updated on the order as needed.
6. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.



7. If only one seed supplier is being set up, at the bottom of the*Setup Seed Orders* window:
    a. Double-click in the *Reconcile Classification* field and select the Product Classification created for seed Products.
    b. Double-click in the *Dealer Order Classification* field and select the same Product Classification as selected in the previous Step.



8. Select **Save.**