Supplier eLink Seed Order Management Setup

Last Modified on 11/06/2025 1:29 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.

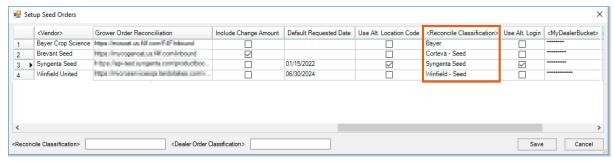
Note: When a Customer Attribute is chosen from the *Customer GLN Attribute Override* drop-down, the value from that Attribute is populated in the xml file in the *<ShipTo><Partnerldentifier Agency="GLN">* node instead of the value from the Attribute in the B2B E-Business setup.

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:

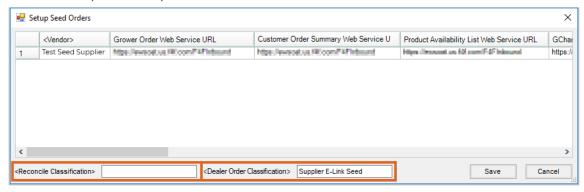


5. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.



- 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.



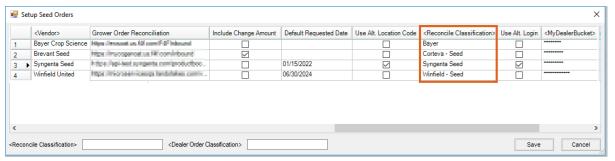
7. Select Save.

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:



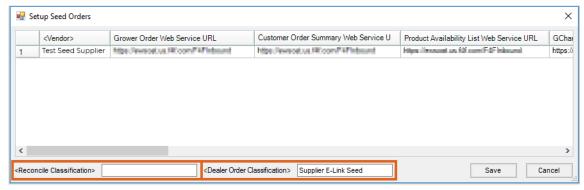
- 5. Check the Include Change Amount option for each Corteva line item.
- 6. If multiple seed suppliers are being set up, or if multiple suppliers will be utilizing web services in the future, double-click in the *Reconcile Classification* column, and select the Product Classification for that Vendor.



- 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.



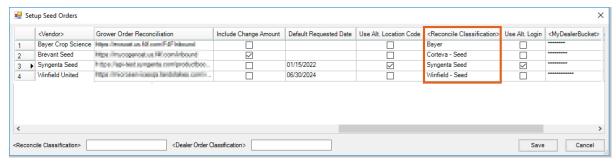
8. Select Save.

Syngenta

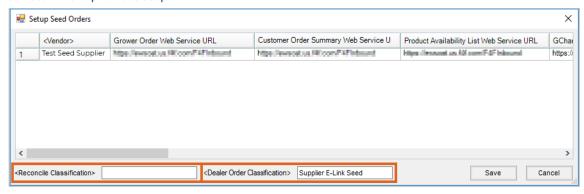
- 1. Within B2B Setup, navigate to Setup / Seed Orders.
- 2. In the Setup Seed Orders window, double-click Vendor to select the appropriate Vendor from the Select Vendors window. Choose **Done**.
- 3. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each 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://synapimgt.syngentadigitalapps.com/productbooking/creategrower/v1.0 |
| Product Availability List | https://synapimgt.syngentadigitalapps.com/m2m/pal/v1.0 |
| Customer Order Summary | https://synapimgt.syngentadigitalapps.com/m2m/ros/v1.0 |
| Grower Order Reconciliation | https://synapimgt.syngentadigitalapps.com/productbooking/summar yrequest/v1.0 |
| Change Log | https://synapimgt.syngentadigitalapps.com/productbooking/orderresponselog/v1.0 |
| Farm Manager Web Service | https://synapimgt.syngentadigitalapps.com/m2mnbs |

- 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:

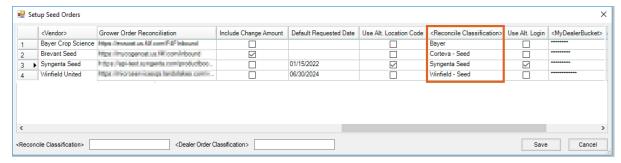
| Message | URL |
|-----------------------------|---|
| Grower Order Web Service | https://microservices.landolakes.com/v1/winfieldunite d/ordermanagement/ |
| Product Availability List | |
| Customer Order Summary | |
| Grower Order Reconciliation | |
| Change Log | |

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

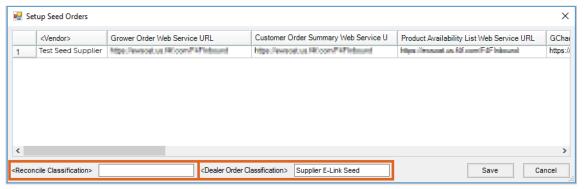
Note: The date set will default as the Requested Date on Grower Orders created for Winfield as the selected

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.