

Supplier eLink Price & Cost Sheet Setup

Last Modified on 03/12/2025 1:56 pm CDT

Supplier eLink provides the ability to import the supplier's available pricing information for the current season. B2B login information is required to access supplier prices, and in the case of Winfield, prices and costs.

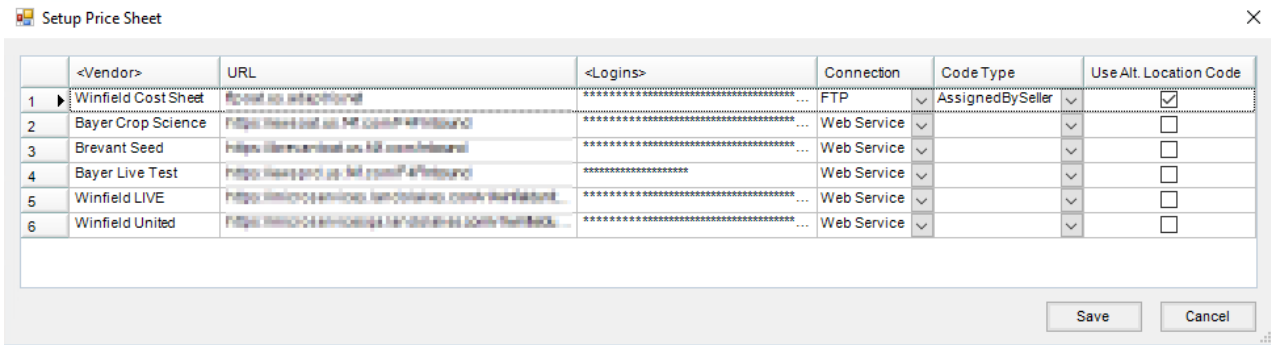
Price Sheet

	<Vendor>	URL	<Logins>	Connection	Code Type	Use Alt. Location Code
1	Winfield Cost Sheet	https://ewsprd.us.f4f.com/F4FInbound	*****	FTP	AssignedBySeller	<input checked="" type="checkbox"/>
2	Bayer Crop Science	https://ewsprd.us.f4f.com/F4FInbound	*****	Web Service		<input type="checkbox"/>
3	Brevant Seed	https://mycogen.us.f4f.com/inbound	*****	Web Service		<input type="checkbox"/>
4	Bayer Live Test	https://ewsprd.us.f4f.com/F4FInbound	*****	Web Service		<input type="checkbox"/>
5	Winfield LIVE	https://microservices.landolakes.com/v1/winfieldunited	*****	Web Service		<input type="checkbox"/>
6	Winfield United	https://microservices.landolakes.com/v1/winfieldunited	*****	Web Service		<input type="checkbox"/>

Save Cancel

1. Within B2B Setup, navigate to *Setup / Price Sheet*.
2. In the *Setup Price Sheet* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
Note: If utilizing both the Winfield Price and Cost web services, Winfield must be added as a Vendor for both services.
3. Enter the URL listed below in the *URL* column for the corresponding Vendor:
 - o **Bayer CropScience** – <https://ewsprd.us.f4f.com/F4FInbound>
 - o **Corteva** – <https://mycogen.us.f4f.com/inbound>
 - o **Winfield** – <https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/>
4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User utilizing the web service.
Note: The login information is provided by the supplier.
5. Select *Web Service* from the *Connection* column drop-down.
6. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
7. Select **Save**.

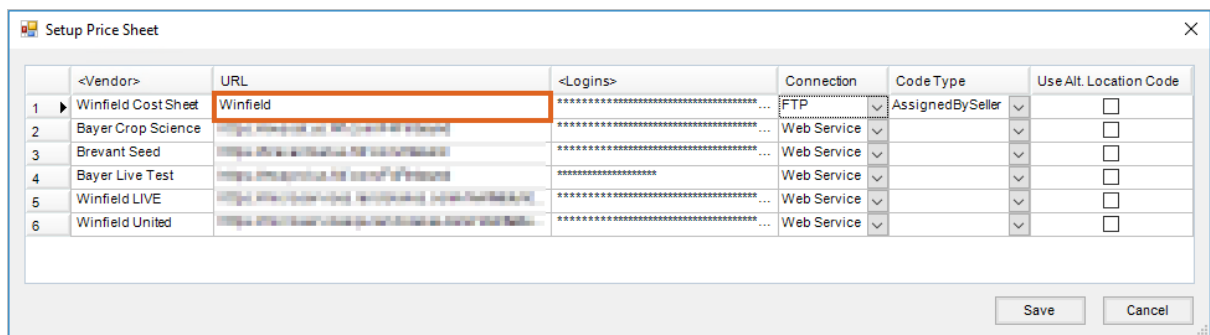
Cost Sheet



1. Within B2B Setup, navigate to *Setup / Price Sheet*.
2. In the *Setup Price Sheet* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.

Note: If utilizing both the Winfield Price and Cost Sheet web services, Winfield must be added as a Vendor for both services.

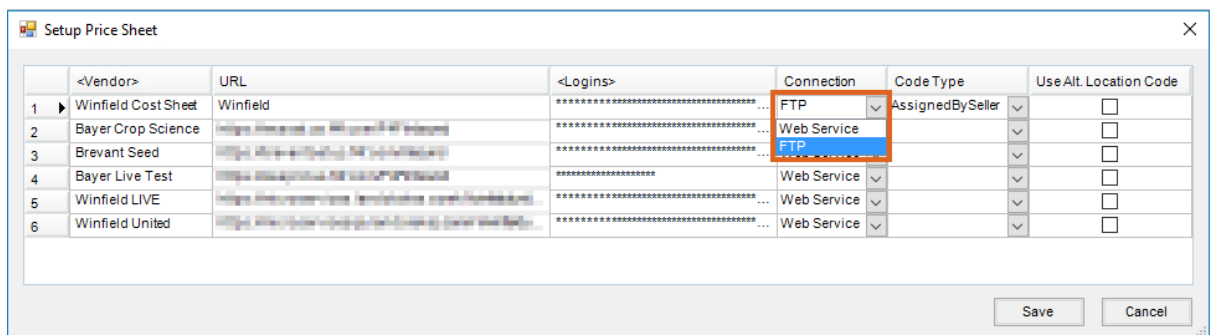
3. A specific URL is not required in the *URL* column. However, the field cannot be blank. SSI's recommendation is to enter *Winfield*.



4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User utilizing the Cost Sheet web service.

Note: Users are not verified when using the Cost Sheet option but must be added to save the setup.

5. A specific *Connection* is not required. However, an option must be selected from the *Connection* drop-down to save the setup. SSI's recommendation is to select *FTP*.



6. Set the *Code Type* to *AssignedBySeller*.
7. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.

8. Select **Save**.