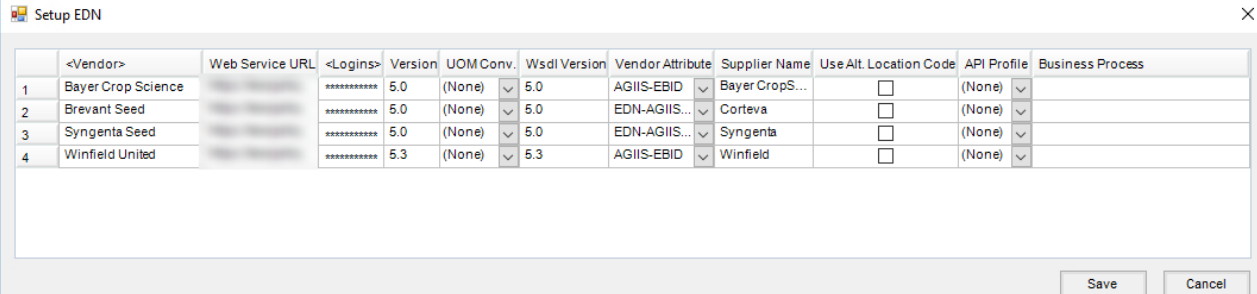


Supplier eLink EDN Import

Last Modified on 09/24/2025 3:53 pm CDT

Supplier eLink provides the ability to import supplier's Electronic Delivery Notices (EDN) for seed, and in some cases seed and crop protection. Those EDNs can then be imported into a Purchase Receipt in Agvance.

B2B login information, found at *B2B Setup / Setup / Electronic Delivery Notifications (EDN)*, is required for each Vendor utilizing the EDN web services. Setup information specific to individual Vendors can be found on the tabs below.



The screenshot shows a window titled "Setup EDN" with a table containing the following data:

	<Vendor>	Web Service URL	<Logins>	Version	UOM Conv.	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code	API Profile	Business Process
1	Bayer Crop Science		*****	5.0	(None)	5.0	AGIIS-EBID	Bayer CropS...	<input type="checkbox"/>	(None)	
2	Brevant Seed		*****	5.0	(None)	5.0	EDN-AGIIS...	Corteva	<input type="checkbox"/>	(None)	
3	Syngenta Seed		*****	5.0	(None)	5.0	EDN-AGIIS...	Syngenta	<input type="checkbox"/>	(None)	
4	Winfield United		*****	5.3	(None)	5.3	AGIIS-EBID	Winfield	<input type="checkbox"/>	(None)	

At the bottom right of the window are "Save" and "Cancel" buttons.

Note: When the *Business Process* column is blank, the normal Business Process tag of *SCShipNoticeWS_CN* is sent in the EDN Request_SOAP XML. Otherwise, what is set up in this column will replace the normal Business Process tag. To retrieve Winfield Fertilizer EDNs, it is suggested to set up *SCShipNoticeWS* as the Business Process tag.

Bayer CropScience

Seed EDNs Only

1. Within *B2B Setup*, navigate to *Setup / Electronic Delivery Notification (EDN)*.
2. In the *Select EDN* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
3. In the *URL* column, enter the following:
 - <https://ewsprd.us.f4f.com/F4FInbound>
4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the EDN web services.
5. Enter 5.0 in the *Version* and *Wsdl Version* columns.
6. Choose the UOM conversion from the *UOM Conv.* drop-down. If not using UOM conversions, select *None*.
7. From the *Vendor Attribute* drop-down, select *AGIIS-EBID*.
8. Optionally, enter the name of the supplier in the *Supplier Name* column.
9. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
10. Select **Save**.

Corteva

Seed EDNs Only

1. Within B2B Setup, navigate to *Setup / Electronic Delivery Notification (EDN)*.
2. In the *Select EDN* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
3. In the *URL* column, enter the following:
 - <https://mycogen.us.f4f.com/inbound>
4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the EDN web services.
5. Enter *5.0* in the *Version* and *WsdI Version* columns.
6. Choose the UOM conversion from the *UOM Conv.* drop-down. If not using UOM conversions, select *None*.
7. From the *Vendor Attribute* drop-down, select *AGIIS-EBID*.
8. Optionally enter the name of the supplier in the *Supplier Name* column.
9. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
10. Select **Save**.

Syngenta

Seed EDNs Only

1. Within B2B Setup, navigate to *Setup / Electronic Delivery Notification (EDN)*.
2. In the *Select EDN* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
3. In the *URL* column, enter the following:
 - https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:se:nafta:Shipping:ShipNoticeList:100&version=3.0
4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information below for each User accessing the EDN web services.
 - Username: TPINFXP100
 - Password: welcome1!
5. Enter *5.0* in the *Version* and *WsdI Version* columns.
6. Choose the UOM conversion from the *UOM Conv.* drop-down. If not using UOM conversions, select *None*.
7. From the *Vendor Attribute* drop-down, select *AGIIS-EBID*.
8. Optionally enter the name of the supplier in the *Supplier Name* column.

9. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
10. Select **Save**.

Winfield

Seed and Crop Protection EDNs

1. Within B2B Setup, navigate to *Setup / Electronic Delivery Notification (EDN)*.
2. In the *Select EDN* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
3. In the *URL* column, enter the following:
 - <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 accessing the EDN web services.
5. Enter 5.3 in the *Version* and *Wsdl Version* columns.
6. Choose the UOM conversion from the *UOM Conv.* drop-down. If not using UOM conversions, select *None*.
7. From the *Vendor Attribute* drop-down, select *AGIIS-EBID*.
8. Optionally enter the name of the supplier in the *Supplier Name* column.
9. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
10. Select **Save**.

If Winfield has an agreement with the company to store product for them, Winfield can send EDNs specifically to create Intercompany Transfers in Agvance. This must be coordinated with Winfield to turn this messaging on for the Customer.

Once turned on by Winfield, when a *SalesOrderReference* in the EDN xml contains *S6*, the EDN will be available to pull into the *Intercompany Transfer* window when a Vendor set up for EDNs is selected on the ICT and when a TO Location is selected that has a matching Location GLN of the EDN. All other EDNs containing anything other than *S6* in the *SalesOrderReference* field will be available to be pulled into a Purchase Receipt as they normally would.

This currently uses the same EDN setup for Winfield EDNs at *Setup / Electronic Delivery Notification (EDN)* and the same *URL*.