# Supplier eLink EDN Import

Last Modified on 12/10/2024 11:26 am CST

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

## **Bayer CropScience**

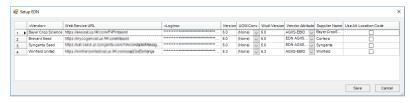
#### Seed EDNs Only



- 1. Within B2B Setup, navigate to Setup / Electronic Delivery Notification (EDN).
- In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select Done.
- 3. In the URL column, enter:
  - https://ewsprd.us.f4f.com/F4FInbound
- 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.
- $6. \ \ Choose the \ UOM\ conversion\ from\ the\ UOM\ Conv.\ drop-down.\ If\ not\ using\ UOM\ conversions,\ select\ \textit{None}.$
- 7. From the Vendor Attribute drop-down, select AGIIS-EBID.
- 8. Optionally, enter the name of the supplier in the Supplier Name column.
- 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

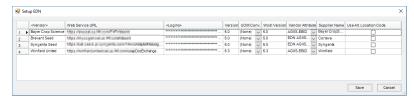
#### Seed EDNs Only



- 1. Within B2B Setup, navigate to Setup / Electronic Delivery Notification (EDN).
- In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select Done.
- 3. In the URL column, enter:
  - $\circ \quad \text{https://mycogen.us.f4f.com/inbound} \\$
- 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.
- $6. \ \ Choose the \ UOM \ conversion from \ the \ \textit{UOM Conv.} \ drop-down. \ If \ not \ using \ UOM \ conversions, select \ \textit{None}.$
- 7. From the Vendor Attribute drop-down, select AGIIS-EBID.
- $8. \ \ Optionally, enter the name of the supplier in the \textit{Supplier Name} column.$
- If utilizing the Alternate Location Codes set up at B2B / Setup / E-Business / Locations, select the Use Alt. Location Code checkbox.
- 10. Select Save.

## Sygenta

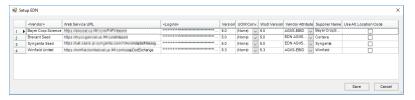
Seed EDNs Only



- 1. Within B2B Setup, navigate to Setup / Electronic Delivery Notification (EDN).
- In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select Done.
- 3. In the URL column, enter:
  - https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?
    senderService=Syngenta\_Seeds\_ShipNotice&receiverService=&interface=ShipNoticeList\_Send\_out\_syn&interfaceNamespace=urn:bp:o2c:s
- 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 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.
- 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).
- In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select Done.
- 3. In the URL column, enter:
  - o https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/
- 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 WsdI Version columns.
- $6. \ \ Choose the \ UOM \ conversion from the \ UOM \ Conv. \ drop-down. \ If not using \ UOM \ conversions, select \ \textit{None}.$
- 7. From the Vendor Attribute drop-down, select AGIIS-EBID.
- 8. Optionally, enter the name of the supplier in the Supplier Name column.
- If utilizing the Alternate Location Codes set up at B2B / Setup / E-Business / Locations, select the Use Alt. Location Code checkbox.
- 10. Select Save.