Supplier eLink EDN Import

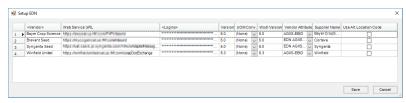
Last Modified on 04/10/2025 7:51 am CDT

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

Bayer CropScience

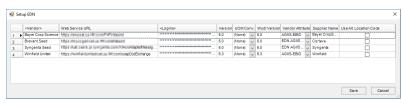
Seed EDNs Only



- 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 the following:
 - 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



- $1. \ \ Within B2B \ Setup, navigate to \ \textit{Setup / Electronic Delivery Notification (EDN)}.$
- In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select Done.
- 3. In the URL column, enter the following:
 - 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 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



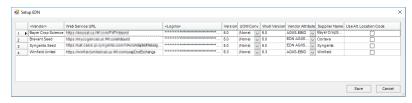
- 1. Within B2B Setup, navigate to Setup / Electronic Delivery Notification (EDN).
- 2. In the Select EDN window, double-click the Vendor heading to choose the appropriate Vendor and select
- 3. In the URL column, enter the following:
 - https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?
 senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s
- $4. \ \, \text{Double-click in the } \textit{Logins} \ \text{column to select the } \textit{Agv. User} \ \text{and enter the login information below for each User}$

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 \emph{URL} column, enter the following:
 - $\circ \ \ https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/$
- 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 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 $Vendor\,Attribute\,drop\text{-}down,\,select\,AGIIS\text{-}EBID.$
- 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.

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

 ${\it S6}\ in\ the\ {\it SalesOrderReference}\ field\ will\ be\ available\ to\ be\ pulled\ into\ a\ Purchase\ Receipt\ as\ they\ normally\ would.$

 $This \, currently \, uses \, the \, same \, EDN \, setup \, for \, Winfield \, EDNs \, at \, \textit{Setup / Electronic Delivery Notification (EDN)} \, and \, the \, same \, \textit{URL}.$