

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

	Vendor	Web Service URL	Logins	Version	UOM Conv	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code
1	Bayer Crop Science	https://ewsprd.us.f4f.com/F4FInbound	*****	5.0	(None)	5.0	AGIIS-EBID	Bayer CropS	<input type="checkbox"/>
2	Brevant Seed	https://mycogen.us.f4f.com/inbound	*****	5.0	(None)	5.0	EDN AGIIS	Corteva	<input type="checkbox"/>
3	Syngenta Seed	https://seedlink.us.f4f.com/inbound	*****	5.0	(None)	5.0	EDN AGIIS	Syngenta	<input type="checkbox"/>
4	Winfield United	https://winfield.com/edn/set-up/f4f.com/edn/Winfield	*****	5.3	(None)	5.3	AGIIS-EBID	Winfield	<input type="checkbox"/>

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

	Vendor	Web Service URL	Logins	Version	UOM Conv	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code
1	Bayer Crop Science	https://ewsprd.us.f4f.com/F4FInbound	*****	5.0	(None)	5.0	AGIIS-EBID	Bayer CropS	<input type="checkbox"/>
2	Brevant Seed	https://mycogen.us.f4f.com/inbound	*****	5.0	(None)	5.0	EDN AGIIS	Corteva	<input type="checkbox"/>
3	Syngenta Seed	https://seedlink.us.f4f.com/inbound	*****	5.0	(None)	5.0	EDN AGIIS	Syngenta	<input type="checkbox"/>
4	Winfield United	https://winfield.com/edn/set-up/f4f.com/edn/Winfield	*****	5.3	(None)	5.3	AGIIS-EBID	Winfield	<input type="checkbox"/>

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 *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**.

Syngenta

Seed EDNs Only

<Vendor>	Web Service URL	<Logins>	Version	UOM Conv	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code
1 | Bayer Crop Science	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	AGIIS-EBID	Bayer CropS.	<input type="checkbox"/>
2 | Brevant Seed	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	EDN AGIIS	Corteva	<input type="checkbox"/>
3 | Syngenta Seed	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	EDN AGIIS	Syngenta	<input type="checkbox"/>
4 | Winfield United	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.3	(None)	5.3	AGIIS-EBID	Winfield	<input type="checkbox"/>

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:s
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 *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**.

Winfield

Seed and Crop Protection EDNs

<Vendor>	Web Service URL	<Logins>	Version	UOM Conv	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code
1 | Bayer Crop Science	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	AGIIS-EBID	Bayer CropS.	<input type="checkbox"/>
2 | Brevant Seed	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	EDN AGIIS	Corteva	<input type="checkbox"/>
3 | Syngenta Seed	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet?senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_Send_out_syn&interfaceNamespace=urn:bp:o2c:s	.....	5.0	(None)	5.0	EDN AGIIS	Syngenta	<input type="checkbox"/>
4 | Winfield United	https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/	.....	5.3	(None)	5.3	AGIIS-EBID	Winfield	<input type="checkbox"/>

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*.