Supplier eLink B2B Crop Protection Purchase Order Export Setup

Last Modified on 08/26/2025 3:41 pm CDT

The Purchase Order Export allows retailers to send Purchase Orders to the supplier through web services. The Purchase Order Response import allows retailers to verify the Purchase Orders in their system match the Purchase Orders in the supplier's system by line.

B2B setup and login information are required to utilize the web service.

🗑 Setup Purchase Order										
	<vendor></vendor>	Web Service URL	<ws logins=""></ws>	UOM Conv.	FTP Site URL	FTP Folder Name	<ftp logins=""></ftp>	Product Code Type	Use Alt. Location Code	
1	Winfield United	https://winfieldunitedced.et.tel.com/coec/ord/ordenge	******	(None) 🗸	tposte anytra et	out	**********	AssignedByMan 🧹		
FTP Method FTPS Enable SSL Enable Passive Save Cancel										

- 1. Within B2B Setup, navigate to Setup / Purchase Order.
- 2. In the *Setup Purchase Order* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
- 3. To send Purchase Orders to Winfield, enter https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/ in the Web Service URL field.
- 4. Double-click in the WS Logins column to select the Agv. User and enter the login information for each User accessing the web services.
- 5. Choose the UOM conversion from the UOM Conv. drop-down. If not using UOM conversions, select None.
- 6. To receive the responses from Winfield, enter *ftp.landolakes.com* in the *FTP Site URL* field.
- 7. Enter out in the FTP Folder Name column.
- 8. Double-click in the *FTP Logins* column to select the *Agv*. *User* and enter the login information for each User accessing the web services.
- 9. Select Assigned by Seller from the Code Type drop-down.
- 10. If utilizing the Alternate Location Codes set up at B2B / Setup / E-Business / Locations, select the Use Alt. Location Code checkbox.
- 11. Select Save.