

Supplier eLink B2B Crop Protection Purchase Order Export Setup

Last Modified on 03/11/2026 7:43 am CDT

This functionality allows retailers to send Crop Protection Purchase Orders directly to Winfield. The **View Responses** button may be used for future functionality.

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

<Vendor>	Web Service URL	<WS Logins>	UOM Conv.	FTP Site URL	FTP Folder Name	<FTP Logins>	Product Code Type	Use Alt. Location Code
1 Winfield United	https://winfieldunited.com/ordermanagement/	*****	(None)	ftp://winfieldunited.com	out	*****	AssignedByMan...	<input type="checkbox"/>

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. Select *Assigned by Seller* from the *Code Type* drop-down.
7. If utilizing the *Alternate Location Codes* set up at *B2B / Setup / E-Business / Locations*, select the *Use Alt. Location Code* checkbox.
8. Select **Save**.