

Supplier eLink B2B Crop Protection Purchase Order Export Setup

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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.

<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/.../PurchaseOrderExchange	*****	(None)	ftpprd.us.adaptris.net	out	*****	AssignedByMen...	<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. To receive the responses from Winfield, enter *ftpprd.us.adaptris.net* 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**.