Supplier eLink B2B Crop Protection Purchase Order Export Setup

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.

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**.