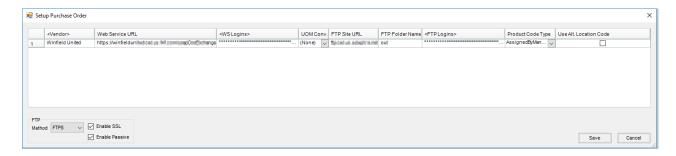
Supplier eLink B2B Crop Protection Purchase Order Export Setup

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

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. 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.