

B2B API Profiles

Last Modified on 03/25/2026 9:46 am CDT

Winfield is utilizing OAuth2 to provide a greater security level. Customers will need to reach out to Winfield to access credentials.

SSI Support will NOT be included in retrieving/accessing credentials.

Existing customers can be upgraded to OAuth2 any time by contacting edioperations@landolakes.com. The Land O'Lakes team will provide URLs and credentials to be used.

Customer Setup

1. In B2B, navigate to *Setup / API Profile*, and select **Add**.

The screenshot shows two windows side-by-side. The left window is titled 'Setup API Profile' and contains a table with one row: 'Inactive'. Below the table are buttons for 'Add', 'Edit', and 'Delete'. At the bottom, there is a 'Profile Name' field and an 'Active' dropdown menu. The right window is titled 'API Profile' and contains fields for 'Name', 'API URL', and 'Auth. URL'. Below these fields is a table with columns: 'User Name', '<User ID>', 'Client ID', and 'Client Secret'. The table has one row with the following data: '1', 'Ellis, Robert', '1RE', and an empty cell. At the bottom of the right window, there is an 'Inactive' checkbox, a 'Save' button, and a 'Cancel' button.

2. Choose **Add** and enter the following:
 - o **Name** – Specify the Vendor/process (ex. Winfield Seed Order).
 - o **API URL** – <https://microservices.landolakes.com/v1.1/winfieldunited/ordermanagement/>
 - o **Auth. URL** – <https://apisso.landolakes.com/as/token.oauth2>
3. For each Agvance User, add credentials for the *Client ID* and *Client Secret* (provided by Winfield), then choose **Save**.

Process Setup

For each process with a Winfield Vendor, complete the following setup. Possible processes where this setup are found under the B2B *Setup* menu:

- Seed Orders
- Electronic Delivery Notification (EDN)

- Price Sheet
- Purchase Order

Navigate to each setup grid, then choose the *API Profile* from the drop-down. Select **Save**.

The screenshot shows a window titled "Setup Price Sheet" with a close button (X) in the top right corner. Below the title bar is a table with the following columns: "Seed Year Range From", "Seed Year Range To", "Dealer Order Update Web Service URL", "API Profile", and "Customer GLN Attribute Override". The "API Profile" column contains a dropdown menu with "Winfield Seed Order" selected. This dropdown menu is highlighted with a red rectangular box. Below the table is a horizontal scrollbar. At the bottom of the window, there are two input fields: "<Reconcile Classification>" and "<Dealer Order Classification>". To the right of these fields are two buttons: "Save" and "Cancel".

Seed Year Range From	Seed Year Range To	Dealer Order Update Web Service URL	API Profile	Customer GLN Attribute Override
			Winfield Seed Order	None)