

# B2B API Profiles

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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](mailto: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 left screenshot shows the 'Setup API Profile' window. It has a table with two columns: 'Profile Name' and 'Inactive'. The first row is 'Inactive'. There are 'Add', 'Edit', and 'Delete' buttons on the right. At the bottom, there is a 'Profile Name' input field and an 'Active' dropdown menu.

The right screenshot shows the 'API Profile' window. It has fields for 'Name', 'API URL', and 'Auth. URL'. Below these is a table with four columns: 'User Name', '<User ID>', 'Client ID', and 'Client Secret'. The first row contains 'Ellis, Robert', '1RE', and empty cells for 'Client ID' and 'Client Secret'. There is an 'Inactive' checkbox and 'Save' and 'Cancel' buttons at the bottom.

2. Choose **Add** and enter the following:
  - **Name** – Specify the Vendor/process (ex. Winfield Cost Sheet).
  - **API URL** – <https://microservices.landolakes.com/v1.1/winfieldunited/ordermanagement>
  - **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. The window contains 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" dropdown menu is open, showing "Winfield Cost Sheet" as the selected option. The "Customer GLN Attribute Override" dropdown menu shows "None" as the selected option. Below the table is a horizontal scrollbar. At the bottom of the window, there are two input fields labeled "<Reconcile Classification>" and "<Dealer Order Classification>", followed by "Save" and "Cancel" buttons.

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

<Reconcile Classification>  <Dealer Order Classification>