

Seed Order (Grower Order) Setup - Supplier eLink

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More information on managing Seed Orders/Grower Orders can be found [here](#).

B2B setup and login information are required to utilize the web service regardless of billing Vendor/supplier.

1. Complete the *Setup Seed Orders* window at *B2B Setup / Setup / Seed Orders* using the supplier drop-downs on the *B2B* tab.
2. Ensure the Product, Customer, My Dealer Bucket Customer, and Vendor Attributes on the *Product*, *Customer*, *My Dealer Bucket Customer*, and *Vendor* tabs below have been created.

Note: It is possible these have already been set up for other processes.

3. Ensure Location setup is complete in B2B as indicated on the *Location* tab.

B2B

B2B login information, found at *B2B Setup / Setup / Seed Orders*, is required for each Vendor utilizing the seed order web services. Setup information specific to individual Vendors can be found on the tabs below.

	<Vendor>	C	C	F	C	Logins	F	C	Include Change Amount	Default Requested Date	Use Alt. Location Code	<Reconcile Classification>	Use Alt. Login	<MyDealerBucket>	Product Returns Web Service URL	Seed Year Range From	Seed Year Range To	C	API Profile	Customer GLN Attribute Override
1	Bayer CropScience	x	x	x	x	x	x	x	☐		☐		☐			2025-09	2025-08	x		(None)
2	Corteva Brevant	x	x	x	x	x	x	x	☒		☐		☐					x		(None)
3	Syngenta Seeds	x	x	x	x	x	x	x	☒		☒		☐					x		(None)
4	Winfield Solutions	x	x	x	x	x	x	x	☐	09/01/2026	☐		☐					x		(None)

<Reconcile Classification> <Dealer Order Classification> Save Cancel

- **Vendor** – Select the Agvance Vendor representing Supplier for connectivity. If being billed through Winfield for other Suppliers, Vendor setup is still required for the individual supplier/manufacturer.
- **Web Service URLs** – Enter the supplier-specific URL found in the supplier drop-downs below for *Grower Order*, *Customer Order Summary*, *Product Availability List*, *GChange Log*, *Farm Manager*, *Product Returns*, and *Dealer Order Update*.
- **Logins** – Double-click to enter login information provided by the supplier.
- **Grower Order Reconciliation** – Enter the supplier-specific URL for Grower Order Reconciliation found in the supplier drop-downs below.
- **Include Change Amount** – This must be selected for Corteva/Brevant connectivity.
- **Default Requested Date** – This date defaults as the *Requested Date* when adding a Grower Order but can be updated on the order as needed. This is required for Winfield.
- **Use Alt. Location Code** – If Location GLNs are not consistent by supplier, alternative Location codes can be used.
- **Reconcile Classification** – Choose the Product Classification by supplier. More information can be found on the *Product* tab of this article.

- **Use Alt. Login** – Check this box for Syngenta connectivity.
- **MyDealerBucket** – Double-click to indicate the *Location* and My Dealer Bucket *Cust ID*.
- **Seed Year Range From** – This is the Bayer return/haulback seed year range. Indicate the allowable Bayer Return start date.
- **Seed Year Range To** – This is the Bayer return/haulback seed year range. Indicate the allowable Bayer Return end date.
- **API Profile** – Select for Winfield.
- **Customer GLN Attribute Override** – If multiple GLN values are being used, this can be indicated here.
Note: When a Customer Attribute is chosen from the *Customer GLN Attribute Override* drop-down, the value from that Attribute is populated in the xml file in the `<ShipTo><PartnerIdentifier Agency="GLN">` node instead of the value from the Attribute in the B2B E-Business setup.

Bayer CropScience

Column	Value
Vendor	Select the Agvance Vendor for which Grower (Seed) Orders should be created.
Web Service URLs • Grower Order Web Service • Customer Order Summary Web Service • Product Availability List Web Service • GChange Log Web Service • Farm Manager Web Service • Grower Order Reconciliation • Dealer Order Update Web Service	https://ewsprd.us.f4f.com/F4FIInbound
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Include Change Amount	Unchecked
Default Requested Date	Optional
Use Alt. Location Code	Check box if using Alternate Location Codes.
Reconcile Classification	Choose the Product Classification by supplier.
Use Alt. Login	Leave unchecked.
MyDealerBucket	Select the My Dealer Bucket <i>Cust ID</i> (if more than one supplier is being used)

API Profile	(None)
Customer GLN Attribute Override	If multiple GLN values are being used, this can be indicated here.

Product Returns/Haulbacks

Column	Value
Seed Range From/Seed Range To	Bayer return/haulback seed year range (YYYY-MM)
Product Returns Web Service	https://ewsprd.us.f4f.com/F4FI inbound

Corteva

Column	Value
Vendor	Select the Agvance Vendor for which Grower (Seed) Orders should be created.
Web Service URLs • Grower Order Web Service • Customer Order Summary Web Service • Product Availability List Web Service • GChange Log Web Service • Farm Manager Web Service • Grower Order Reconciliation	https://mycogen.us.f4f.com/inbound
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Include Change Amount	Checked
Default Requested Date	Optional
Use Alt. Location Code	Check box if using Alternate Location Codes.
Reconcile Classification	Choose the Product Classification by supplier.
Use Alt. Login	Unchecked
MyDealerBucket	Select the My Dealer Bucket Cust ID (if more than one supplier is being used)
API Profile	(None)
Customer GLN Attribute Override	If multiple GLN values are being used, this can be indicated here.

Syngenta

Column	Value
Vendor	Select the Agvance Vendor for which Grower (Seed) Orders should be created.
Web Service URLs	
Grower Order Web Service	https://synapimgt.syngentadigitalapps.com/productbooking/creategrower/v1.0
Customer Order Summary Web Service	https://synapimgt.syngentadigitalapps.com/m2m/ros/v1.0
Product Availability List Web Service	https://synapimgt.syngentadigitalapps.com/m2m/pal/v1.0
Change Log	https://synapimgt.syngentadigitalapps.com/productbooking/orderresponselog/v1.0
Farm Manager Web Service	https://synapimgt.syngentadigitalapps.com/m2mnbs
Grower Order Reconciliation	https://synapimgt.syngentadigitalapps.com/productbooking/summaryrequest/v1.0
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Include Change Amount	Unchecked
Default Requested Date	Optional
Use Alt. Location Code	Check box if using Alternate Location Codes.
Reconcile Classification	Choose the Product Classification by supplier.
Use Alt. Login	Checked
MyDealerBucket	Select the My Dealer Bucket Cust ID (if more than one supplier is being used)
API Profile	(None)
Customer GLN Attribute Override	If multiple GLN values are being used, this can be indicated here.

Winfield

Column	Value
Vendor	Select the Agvance Vendor for which Grower (Seed) Orders should be created.

Web Service URLs • Grower Order Web Service • Customer Order Summary Web Service • Product Availability List Web Service • GChange Log Web Service • Grower Order Reconciliation	https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/
Logins	The <i>Agy. User</i> needing access must be selected to utilize the process. Enter placeholder text for credentials. • Login User – x • Login Password – x Actual credentials are stored in API Profiles.
Include Change Amount	Unchecked
Default Requested Date	Required
Use Alt. Location Code	Check box if using Alternate Location Codes.
Reconcile Classification	Choose the Product Classification by supplier.
Use Alt. Login	Unchecked
MyDealerBucket	Select the My Dealer Bucket <i>Cust ID</i> (if more than one supplier is being used)
API Profile	Varies. See API Profile .
Customer GLN Attribute Override	If multiple GLN values are being used, this can be indicated here.

Products

Product Attributes

For more information on setting up Product Attributes, see the *Product* tab [here](#).

- UOM
- Product UPC

When setting up these Attributes:

- **Maximum Length** – Leave blank
- **Disallow Duplicates** – Unchecked
- **Required** – Unchecked
- **Show In List** – Checked

Linking Seed Products with GTINs

The GTIN serves as a cross-reference between Agvance and the supplier. GTINs can be imported from existing data or linked through [Agvance Data Link](#). While they can be manually added, it is advised to utilize Agvance Data Link to return values directly from AGIIS.

Product Classifications

Set up a Product Classification for any supplier utilizing web services to group the web service Products. For more information on setting up Product Classifications, see the *Product* tab [here](#).

Seasonal cleanup on Product Classifications is recommended.

Customer

The Customer Attribute is used to store Grower GLN information required for seed ordering. More information on setting up Customer Attributes can be found [here](#) on the *Customer* tab.

Add GLNs manually or by selecting **AGIIS** on the Customer's *Profile* tab.

Ensure the following Customer Attribute is set up:

- GLN

When setting up this Attribute:

- **Maximum Length** – Leave blank
- **Disallow Duplicates** – Unchecked
- **Required** – Unchecked
- **Show In List** – User preference

If multiple GLN values are needed for Seed Ordering or Grower Point of Sale, additional GLN Attributes can be established.

My Dealer Bucket Customer

The My Dealer Bucket Customer, selected in B2B setup, is a placeholder Customer used to reserve allocated seed on a Grower Order until it is needed.

When the My Dealer Bucket Customer is selected, the order quantities will be populated into the *Uncommitted*

column on the respective Dealer Order.

Attribute Values

Once the GLN Customer Attribute is created (*Customer* tab), enter the following GLN values for the My Dealer Bucket accounts.

Supplier	Dealer Bucket GLN Value
Bayer	1100064726737
Winfield	1100071465179
Corteva	1100072805042
Syngenta	1100074871328

My Dealer Bucket Setup

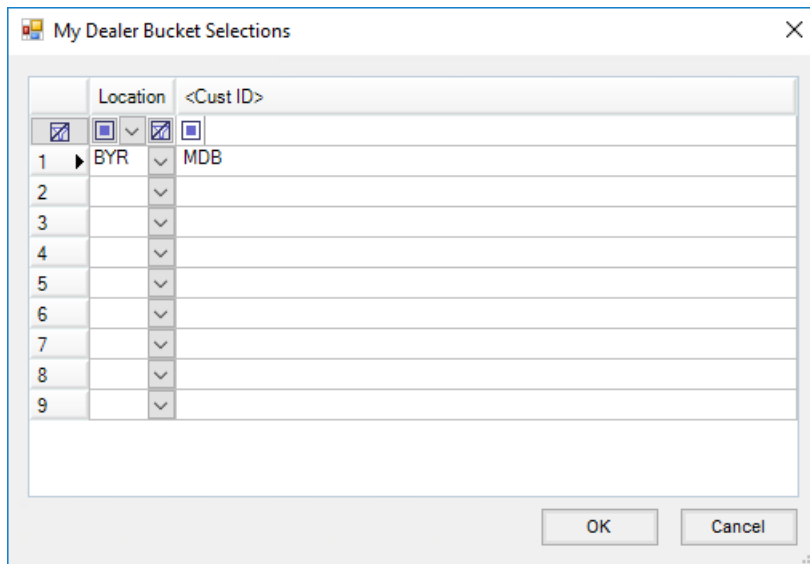
Each Vendor should be set up with a My Dealer Bucket Customer account. This allows for the ability to indicate which My Dealer Bucket Customer should represent the Location's order per Vendor.

1. In B2B, go to *Setup / Seed Orders* and locate the *MyDealerBucket* column.
2. Double-click in the *MyDealerBucket* column on the desired Vendor line.

Include Change Amount	Default Requested Da	Use Alt. Location Code	<Reconcile Classification>	Use Alt. Login	<MyDealerBucket>	Product Reti
☐		☐	Bayer	☐	*****	
☒		☐	Corteva - Seed	☐	*****	
☐	01/15/2026	☒	Syngenta Seed	☒	*****	
☐	06/30/2026	☐	Winfield - Seed	☐	*****	

<Reconcile Classification> <Dealer Order Classification>

3. From the *My Dealer Bucket Selections* window that displays, choose the appropriate Location from the *Location* drop-down.
4. Double-click in the *CustID* field for the specified Location and select the My Dealer Bucket Customer to be used for that Location.



The dialog box titled "My Dealer Bucket Selections" contains a table with 9 rows. The first row is selected. The table has columns for Location and <Cust ID>.

	Location	<Cust ID>
1	BYR	MDB
2		
3		
4		
5		
6		
7		
8		
9		

At the bottom of the dialog are "OK" and "Cancel" buttons.

5. Choose **OK** on the *My Dealer Bucket Selections* window then **Save** on the *Setup Seed Orders* window.

Prior My Dealer Bucket Configuration

SSI recommends using *My Dealer Bucket Setup* above to make it easier to add additional suppliers at a later time.

If a single supplier has been used, setup can be populated at the Location.

1. In B2B Setup, navigate to *Setup / E-Business*.
2. Double-click in the *Cust ID* column on the desired Location line.

Locations						
	Location	Code Type	Value	<Cust ID>	Alt. Code Type	Alt. Value
1	BYR	AGIIS-EBID	0034500009485		AGIIS-EBID	0034500009485
2						
3						
4						

3. From the *Select Customers* window that displays, choose the appropriate My Dealer Bucket Customer to be used.
4. Select **Save**.

Vendor

Vendor Attributes

Ensure the following Vendor Attributes are set up. For more information on setting up Vendor Attributes, see the *A/P* tab [here](#). Suppliers may require two Attributes to be set up depending on the type of messages that will be communicated.

- AGIIS-EBID

When setting up these Attributes:

- **Maximum Length** – Leave blank
- **Disallow Duplicates** – Unchecked
- **Required** – Unchecked

Attribute Values for Suppliers

Suppliers	AGIIS EBID
Bayer	0062668030000
Winfield	0034500002851
Syngenta	1100027632105
Corteva	0662974000068

Preferences

Grower Order preferences are available on the *Inventory* tab at *Accounting / Setup / Preferences*.

The screenshot shows the 'Preferences' window with the 'Inventory' tab selected. The 'Grower Order' section is highlighted with a red box. It contains the following settings:

- ☒ Reconcile Estimated Freight from P.R.
- ☐ Require AP Bill Creation
- ☐ Require AP Bill to be on Hold
- ☐ Stop Manufactured Inventory transactions that will result in Negative Amount On Hand of Inventoried Products
- Product Cost warning tolerance %: 15
- Reconcile Estimated Freight warning tolerance %:
- ☒ Require Salesperson
- Quantity changed to zero and not submitted: Stop (dropdown)

Other sections visible include:

- InvAdj Types:** ☐ Require Void reason on Inventory Adjustment, ☐ Require reason for Return type delivery tickets
- Department Classifications:** 1 Misc1, 2 Misc2, 3 Misc3, 4 Misc4, 5 Misc5, 6 Misc6
- Department Cross References:** 1 Cross Ref1, 2 Cross Ref2, 3 Cross Ref3, 4 Cross Ref4
- <Ignore Lot Number Checking>:** 1
- PR, PI, Inv Adj. Disallow Lot Number Balance to go negative:** No Checking (dropdown)

Buttons at the bottom: Counters, POS Warnings, Save, Cancel.

- **Quantity changed to zero and not submitted** – When a Grower Order is edited to zero without being submitted to the vendor choose *Stop* or *Warn*.
 - **Stop** – Saving the Grower Order is not allowed.

- **Warn** – A message appears to confirm if the change should be saved.
- **Require Salesperson** – When selected, this option requires a Salesperson to be selected on the *Grower Orders* window before saving the Grower Order.