

Electronic Delivery Notification Setup - Supplier eLink

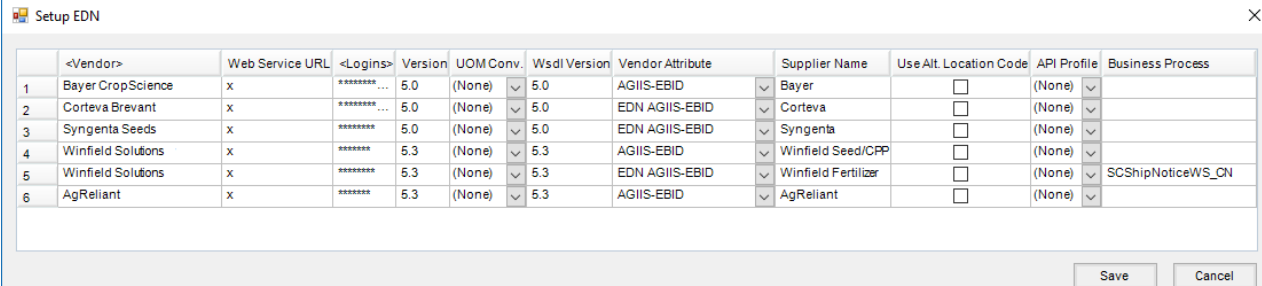
Last Modified on 10/22/2026 2:55 pm CDT

Supplier eLink provides the ability to import supplier's [Electronic Delivery Notifications \(EDN\)](#). Depending on supplier, this could be seed, crop protection, or crop nutrients. Functionality by supplier can be found on the *Vendor* tab below. Those EDNs can then be imported into a Purchase Receipt in Agvance.

1. Complete the *Setup EDN* window at *B2B Setup / Setup / Electronic Delivery Notifications (EDN)* using the supplier drop-downs on the *B2B* tab.
2. Ensure the Product and Vendor Attributes on the *Product* 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 Agvance Windows and B2B as indicated on the *Location* tab.

B2B

B2B login information, found at *B2B Setup / Setup / Electronic Delivery Notifications (EDN)*, is required for each Vendor utilizing the EDN web services. Setup information specific to individual Vendors can be found on the tabs below.



The screenshot shows a window titled "Setup EDN" with a close button (X) in the top right corner. Inside the window is a table with the following columns: <Vendor>, Web Service URL, <Logins>, Version, UOM Conv., Wsdl Version, Vendor Attribute, Supplier Name, Use Alt. Location Code, API Profile, and Business Process. The table contains six rows of data:

	<Vendor>	Web Service URL	<Logins>	Version	UOM Conv.	Wsdl Version	Vendor Attribute	Supplier Name	Use Alt. Location Code	API Profile	Business Process
1	Bayer CropScience	x	*****	5.0	(None)	5.0	AGIIS-EBID	Bayer	☐	(None)	
2	Corteva Brevant	x	*****	5.0	(None)	5.0	EDN AGIIS-EBID	Corteva	☐	(None)	
3	Syngenta Seeds	x	*****	5.0	(None)	5.0	EDN AGIIS-EBID	Syngenta	☐	(None)	
4	Winfield Solutions	x	*****	5.3	(None)	5.3	AGIIS-EBID	Winfield Seed/CPP	☐	(None)	
5	Winfield Solutions	x	*****	5.3	(None)	5.3	EDN AGIIS-EBID	Winfield Fertilizer	☐	(None)	SCShipNoticeWS_ON
6	AgReliant	x	*****	5.3	(None)	5.3	AGIIS-EBID	AgReliant	☐	(None)	

At the bottom right of the window are "Save" and "Cancel" buttons.

- **Vendor** – Select the Agvance Vendor for which Purchase Receipts/Purchase Invoices should be created.
- **Web Service URL** – Enter the supplier-specific URL found under the drop-downs on the *B2B* tab below.
- **Logins** – Double-click to enter login information provided by the supplier.
- **Version** – Enter the supplier-specific *Version* found under the supplier drop-downs on the *B2B* tab below.
- **UOM Conv.** – This is often used for chemical/fertilizer Products - not seed. For more information, see [Units of Measure Conversion](#).
- **Wsdl Version** – Enter the supplier-specific *Wsdl Version* found under the drop-downs on the *B2B* tab below.
- **Vendor Attribute** – Choose the appropriate Vendor Attribute for the supplier found under the drop-downs on the *B2B* tab below.
- **Supplier Name** – Indicate the actual Supplier Name. This can be helpful if the billing Vendor differs from the supplier where orders are placed.
- **Use Alt. Location Code** – If Location GLNs are not consistent by supplier, alternative Location codes can be

used. For more information, see [B2B eBusiness Setup](#).

- **API Profile** – Select for Winfield.
- **Business Process** – (Winfield Only) Enter *SCShipNoticeWS_CN* in the *Business Process* column for the Crop Nutrient/Fertilizer EDNs only.

Bayer CropScience

Seed EDNs Only

Column	Value
Vendor	Billing Vendor
Web Service URL	https://ewsprd.us.f4f.com/F4FInbound
Logins	Indicate the <i>Agv. User</i> , <i>Login User</i> , and <i>Login Password</i> provided by the supplier.
Version	5.0
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.0
Vendor Attribute	AGIIS-EBID
Supplier Name	Bayer CropScience
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)
Business Process	Leave blank

Corteva/Brevant

Seed EDNs Only

Column	Value
Vendor	Billing Vendor
Web Service URL	https://mycogen.us.f4f.com/inbound
Logins	Indicate the <i>Agv. User</i> , <i>Login User</i> , and <i>Login Password</i> provided by the supplier.
Version	5.0
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.0
Vendor Attribute	EDN AGIIS-EBID
Supplier Name	Corteva/Brevant
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)

Business Process	Leave blank
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Syngenta

Seed EDNs Only

Column	Value
Vendor	Billing Vendor
Web Service URL	https://prod.oasis.pi.syngenta.com/XIAxisAdapter/MessageServlet? senderService=Syngenta_Seeds_ShipNotice&receiverService=&interface=ShipNoticeList_S end_out_syn&interfaceNamespace=urn:bp:o2c:se:nafta:Shipping:ShipNoticeList:100&vers ion=3.0
Logins	Indicate the Agv. User. • Login User – TPINFXP100 • Login Password – welcome1!
Version	5.0
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.0
Vendor Attribute	EDN AGIIS-EBID
Supplier Name	Syngenta
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)
Business Process	Leave blank

Winfield

Seed and Crop Protection/Chemical EDNs

Column	Value
Vendor	Winfield
Web Service URL	https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/

Logins	The Agv. User 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.
Version	5.3
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.3
Vendor Attribute	AGIIS-EBID
Supplier Name	Winfield
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	Varies. See API Profile .
Business Process	Leave blank

Crop Nutrient/Fertilizer EDN

Column	Value
Vendor	Winfield
Web Service URL	https://microservices.landolakes.com/v1/winfieldunited/ordermanagement/
Logins	The Agv. User 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.
Version	5.3
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.3
Vendor Attribute	EDN AGIIS-EBID
Supplier Name	Winfield Fertilizer
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	Varies. See API Profile .
Business Process	SCShipNoticeWS_CN

AgReliant

Seed EDNs Only

Column	Value
Vendor	Billing Vendor
Web Service URL	https://netapp.agreliant.com/sales/v1/AgisShipping/process
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Version	5.3
UOM Conv.	(None) or appropriate UOM conversion
WsdI Version	5.3
Vendor Attribute	AGIIS-EBID
Supplier Name	AgReliant
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)
Business Process	Leave blank

Note: AgReliant issues future ship notices a week in advance.

Products

Product Attributes needed and the linking capabilities are provided in each respective drop-down.

Seed

Product Attributes

Ensure the following Product Attributes are set up. 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.

Chemical/Crop Protection

Product Attribute

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

- Winfield ID
- UOM

When setting up these Attributes:

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

Attribute Values can be manually added, imported from existing data, or linked via the [Crop Protection Cost Sheet](#) functionality.

Fertilizer/Crop Nutrients

Product Attribute

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

- Winfield ID
- UOM

When setting up these Attributes:

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

Attribute Values can be manually added or imported from existing data.

Vendor

Vendor Attributes

A Vendor Attribute must be 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
- EDN AGIIS -EBID

When setting up these Attributes:

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

Attribute Values for Suppliers

Suppliers	Functionality	AGIIS EBID	EDN AGIIS EBID
Bayer	Seed EDNs	0062668030000	
AgReliant	Seed EDNs	198734000004	
Winfield	Seed/_CPP EDNs	0034500002851	
	Fertilizer EDNs		1100065573576
Syngenta	Seed EDNs		0069624270000
Corteva	Seed EDNs		006941363

Location

Location GLNs should be verified with any/all suppliers before attempting connectivity.

B2B / Setup / eBusiness in the Value column of the Locations grid with the respective Agvance Location

The screenshot shows the 'eBusiness Setup' window with a 'Locations' table. The table has columns for Location, Code Type, Value, <Cust ID>, Alt. Code Type, and Alt. Value. There are four rows of data.

	Location	Code Type	Value	<Cust ID>	Alt. Code Type	Alt. Value
1	00MAIN	AGIIS-EBID	99999999999999		AGIIS-EBID	1100064476885
2	01EAST	AGIIS-EBID	11111111111111			
3	02SOU	AGIIS-EBID	88888888888888			
4						

At the bottom right of the window are 'Save' and 'Cancel' buttons.

- **Location** – Agvance Location that represents connectivity
- **Code Type** – AGIIS-EBID
- **Value** – GLN for the Location using connectivity.
- **Cust ID** – This is used with seed orders.
- **Alt. Code Type** – AGIIS-EBID
- **Alt. Value** – Used to accommodate multiple GLNs or GLN conflicts.

Note: By default, the system uses the information set in the *Values* column across all B2B processes unless *Use Alt. Location Code* is selected.