

Price Sheet Setup - Supplier eLink

Last Modified on 10/22/2026 2:57 pm CDT

Supplier eLink provides the ability to import the supplier's available pricing information for the current season. B2B login information is required to access supplier prices.

More information on the Price Sheet import can be found [here](#).

1. Complete the *Setup Price Sheet* window at *B2B Setup / Setup / Price Sheet* using the supplier drop-downs on the *B2B* tab.
2. Ensure Product setup is complete. See the *Product* tab below for more information.
3. Ensure Vendor Attributes on the *Vendor* tab below have been created.
Note: It is possible these have already been set up for other processes.
4. Ensure Location setup is complete in Agvance Windows and B2B as indicated on the *Location* tab.

B2B

The screenshot shows a window titled "Setup Price Sheet" with a table containing the following data:

	<Vendor>	URL	<Logins>	Connection	Code Type	Use Alt. Location Code	API Profile
1	Bayer CropScience	x	*****	Web Service		☐	
2	Corteva Brevant	x	*****	Web Service		☐	
3	Winfield Solutions	x	*****	Web Service		☐	Winfield Price Sheet
4	Winfield Cost Sheet	Winfield	*****	FTP	AssignedBySolu	☐	

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

The Price Sheet utility is used to import Customer pricing for seed Products.

- **Vendor** – Select the Agvance Vendor for connectivity.
Note: Separate Winfield Vendors must exist when both Price (Seed) and Cost (Crop Protection/Chemical) are used.
- **URL** – Enter the supplier-specific URL found under the drop-downs below.
- **Logins** – Double-click to enter login information provided by the supplier.
- **Connection** – Choose the appropriate supplier-specific *Connection* found under the drop-downs below.
- **Code Type** – Select the supplier-specific *Code Type* found under the drop-downs below.
- **Use Alt. Location Code** – If Location GLNs are not consistent by supplier, alternative Location codes can be used.
- **API Profile** – Select for Winfield.

Bayer CropScience

Column	Value
Vendor	Select the Agvance Vendor for connectivity.
URL	https://ewsprd.us.f4f.com/F4FInbound
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Connection	Web Service
Code Type	Blank
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)

Corteva/Brevant

Column	Value
Vendor	Select the Agvance Vendor for connectivity.
URL	https://mycogen.us.f4f.com/inbound
Logins	Indicate the Agv. User, Login User, and Login Password provided by the supplier.
Connection	Web Service
Code Type	Blank
Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	(None)

Winfield

Column	Value
Vendor	Select the Agvance Vendor for Winfield Price (Seed) connectivity.
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.
Connection	Web Service
Code Type	Blank

Use Alt. Location Code	Check box if using Alternate Location Codes.
API Profile	Varies. See API Profiles .

Product

GTIN

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.

Vendor

Vendor Attributes

A Vendor Attribute must be set up. For more information on setting up Vendor Attributes, see the A/P tab [here](#).

- AGIIS-EBID

When setting up these Attributes:

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

Supplier	AGIIS-EBID (Vendor Attribute)
Bayer CropScience	0062668030000
Corteva/Brevant	0662974000068
Winfield	0034500002851

If utilizing both the Winfield Price and Cost web services, Winfield must be added as a Vendor for both services.

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' grid. The grid has columns for Location, Code Type, Value, <Cust ID>, Alt. Code Type, and Alt. Value. The first three rows are populated with data, and the fourth row is empty. The 'Value' column contains GLN numbers. The 'Alt. Code Type' column has a dropdown menu with 'AGIIS-EBID' selected. The 'Alt. Value' column contains a GLN number. The 'Save' and 'Cancel' buttons are at the bottom right.

	Location	Code Type	Value	<Cust ID>	Alt. Code Type	Alt. Value
1	00MAIN	AGIIS-EBID	9999999999999		AGIIS-EBID	1100064476885
2	01EAST	AGIIS-EBID	1111111111111			
3	02SOU	AGIIS-EBID	8888888888888			
4						

- **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.