Purchase Order Export Setup - Supplier eLink

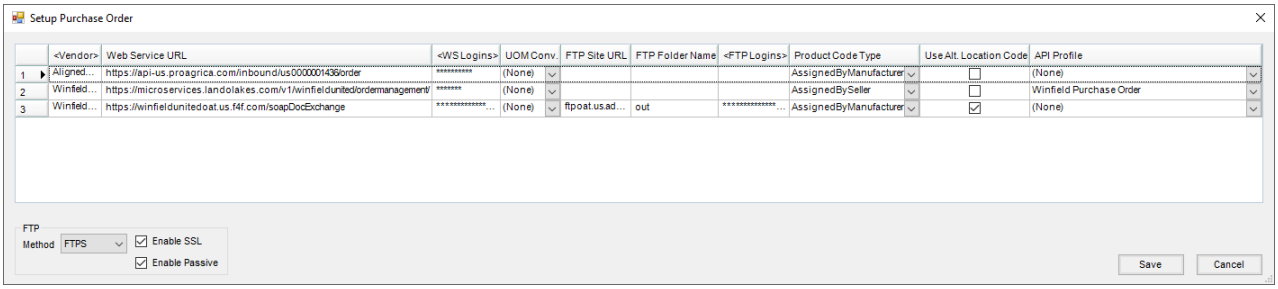
Last Modified on 11/02/2026 7:36 am CST

B2B Supplier eLink provides the ability to electronically send Purchase Orders to specific suppliers.

1. Complete the *Setup Purchase Order* window at *B2B Setup / Setup / Purchase Order* 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.

More information on the Purchase Order export process for Winfield can be found **here**.

B2B



- **Vendor** – Select the Agvance Vendor representing Supplier for connectivity.
- **Web Service URL** – Enter the supplier-specific URL found under the drop-downs below.
- **WS Logins** – Users who will be responsible for sending POs through B2B must be selected in this area.
- **UOM Conv.** – For more information, see **Units of Measure Conversion**.
- **FTP Site URL, FTP Folder Name, FTP Logins** – FTP information is not used when utilizing the web service.
- **Product Code Type** – Select by supplier.
- **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** – This is only used for Winfield connectivity.

Winfield

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

WS Logins	Indicate the *Agv. User*, then enter placeholder text for credentials: • **Login User** – x • **Login Password** – x
UOM Conv.	*(None)*
FTP Site URL	Leave blank
FTP Folder Name	Leave blank
FTP Logins	Leave blank
Product Code Type	*AssignedBySeller*
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	Varies. See **API Profile**.

Aligned Ag

Column	Value
Vendor	Aligned Ag Vendor responsible for ordering
Web Service URL	https://api-us.proagrica.com/inbound/us0000001436/order
WS Logins	Credentials are provided by the supplier.
UOM Conv.	*(None)*
FTP Site URL	Leave blank
FTP Folder Name	Leave blank
FTP Logins	Leave blank
Product Code Type	*AssignedByManufacturer*
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	*(None)*

Product

Winfield

Product Attributes

For more information on setting up Product Attributes, see the *Product* tab **here**.

- UOM
- Winfield ID

  Note: If multiple Suppliers are being used, a singular Supplier ID Attribute can be used, but best practice is to

establish multiple Attributes to specify the Supplier (ex. Winfield ID, Aligned Ag ID).

When setting up these Attributes:

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

Product Setup

Utilize the **Crop Protection Cost Sheet Import** to establish Attributes.

Aligned Ag

Product Attributes

For more information on setting up Product Attributes, see the *Product* tab **here**.

- UOM

  Note: The UOM is case sensitive. *OZ* and *oz* are different units.
- Aligned Ag ID

  Note: If multiple Suppliers are being used, a singular Supplier ID Attribute can be used, but best practice is to establish multiple Attributes to specify the Supplier (ex. Winfield ID, Aligned Ag ID).

When setting up these Attributes:

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

Product Setup

Aligned Ag Distributors will provide the master list including the Aligned Ag ID and UOM.

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

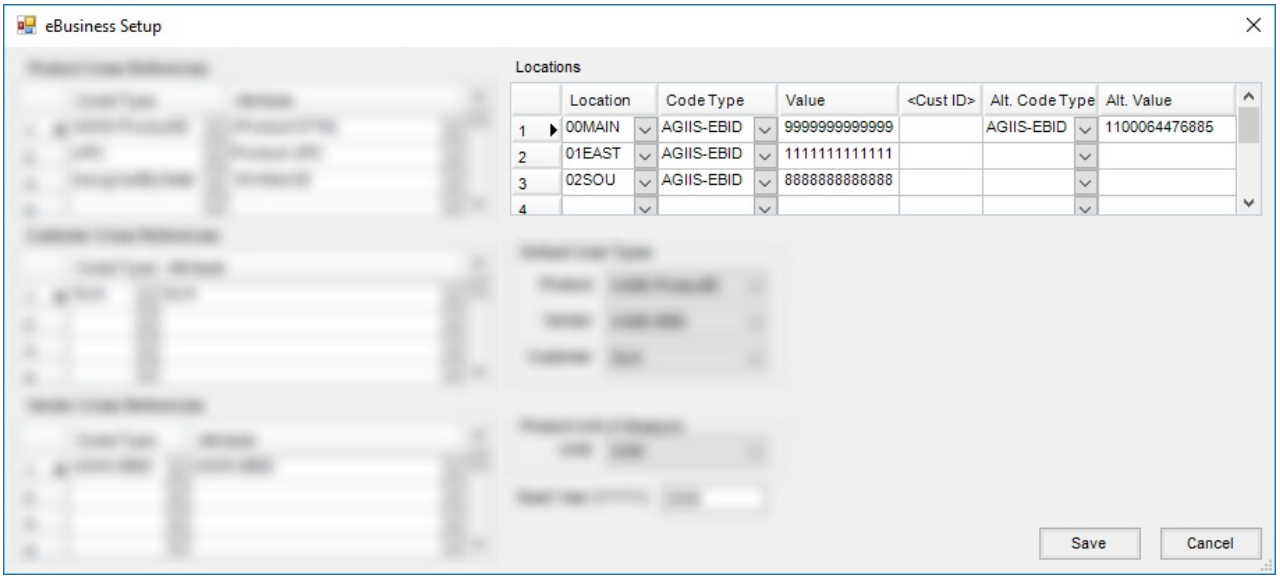
Attribute Values for Suppliers

Suppliers	Functionality	AGIIS EBID
Winfield	CPP Purchase Orders	0034500002851
Aligned Ag	Purchase Orders	0034500004350

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



- **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.

Aligned Ag Preferences

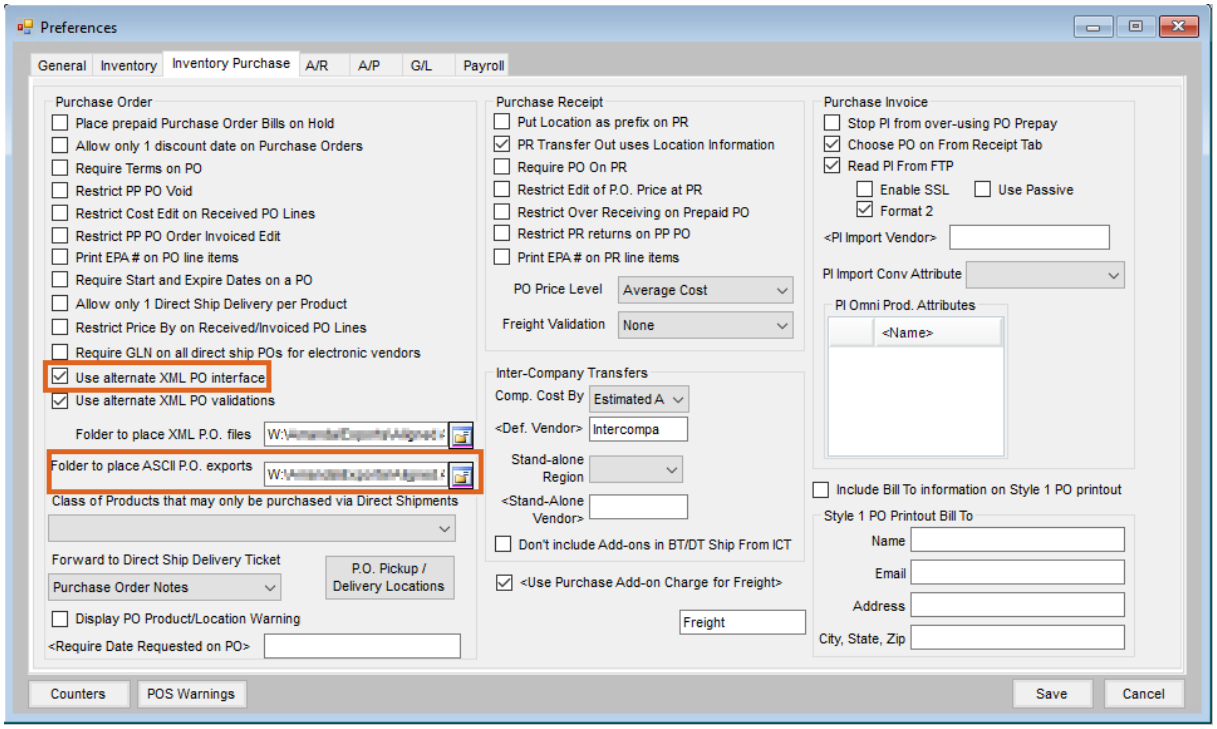
Aligned Ag

1. On the computer running Agvance, create a folder to store copies of the XMLs sent to the Aligned Ag Vendor.

   Note: It is preferred to create the folder on the same drive where the Agvance data is located.

2. Back in Agvance, navigate to *Accounting / Setup / Preferences* and select the *Inventory Purchase* tab. Within the *Purchase Order* options, select the *Use alternate XML PO interface* option. In the *Folder to place ASCII PO Exports files* area, select the path to the folder created in Step 1 above.

   Note: If at any point the folder that was set up to use is no longer a valid folder, the Purchase Orders will fail to send without any error message returned.



If the alternate Product ID or alternate UOM is missing or invalid, a warning message displays the PO line number, DeptID, and ProdID of the Product in question. There are options to continue and save or cancel and correct the information before saving again.

For this validation to be done, *Use alternate XML PO validations* must be checked at *Accounting / Setup / Preferences* on the *Inventory Purchase* tab.