Crop Protection Cost Sheet Setup - Supplier eLink

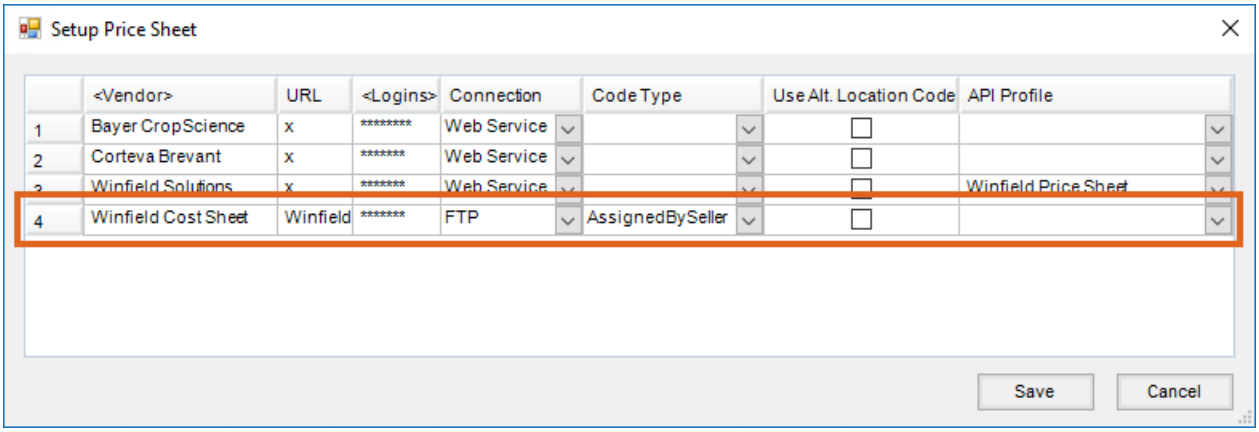
Last Modified on 11/03/2026 12:59 pm CST

The Cost Sheet utility is used to import Product Cost, Supplier Product ID, and Unit of Measure (UOM) cross references for Winfield Crop Protection Products (CPP). B2B login information is required for access.

More information on the Cost Sheet import can be found **here**.

1. Complete the *Setup Price Sheet* window at *B2B Setup / Setup / Price Sheet* using the information on the *B2B* tab.
2. Ensure Product Attributes on the *Product* tab below have been created.
3. Ensure Location setup is complete in Agvance Windows and B2B as indicated on the *Location* tab.

B2B



Note: Separate Winfield Vendors must exist when both Price (Seed) and Cost (Crop Protection/Chemical) are used.

Column	Value
Vendor	Select the Agvance Vendor for Winfield Cost (CPP) connectivity.
URL*	Winfield
Logins*	The *Agv. User* needing access must be selected to utilize the process. Enter placeholder text for credentials. • **Login User** – x • **Login Password** – x
Connection*	FTP
Code Type	AssignedBySeller
Use Alt. Location Code	Check box if using Alternate Location Codes.

API Profile*	*(None)*

*Values are required but not validated.

Product

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

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

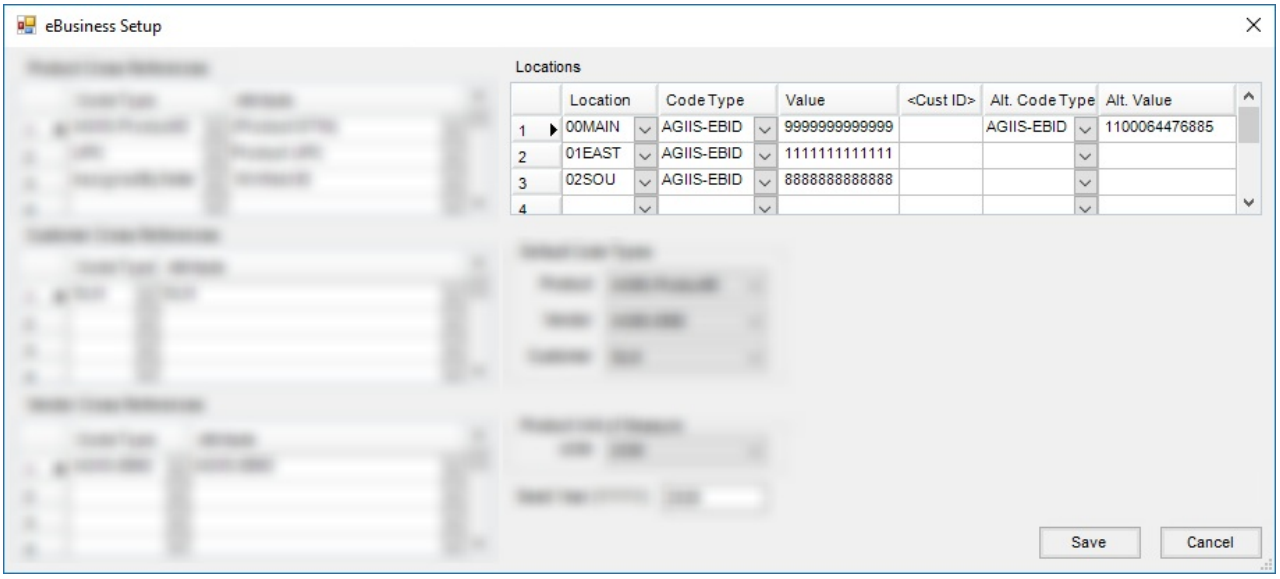
Supplier	AGIIS-EBID (Vendor Attribute)
Winfield	0034500002851

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



- **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.