

Crop Protection Cost Sheet Setup - Supplier eLink

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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

Setup Price Sheet

	<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	AssignedBySeller	☐	

Save

Cancel

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 Actual credentials are stored in API Profiles.
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

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 the number '1100064476885'.

	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						

Save Cancel

- **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.