

Supplier eLink B2B GPOS Export Setup

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Supplier eLink provides the ability to export Grower Point of Sale (GPOS) information to connected suppliers. Currently, Bayer is the only supplier to offer GPOS web services.

B2B setup and login information are required to utilize the web service.

When a Customer Attribute is chosen from the *Customer GLN Attribute Override* drop-down, the value from that Attribute is populated in the xml file in the `<ShipTo><PartnerIdentifier Agency="GLN">` node instead of the value from the Attribute in the B2B E-Business setup.

	<Vendor>	Web Service URL	<Logins>	Export Split Details	Version	Customer GLN Attribute Override
1	Bayer CropScience	[REDACTED]	***** ...	☐	5.0	(None)

1. Within B2B Setup, navigate to *Setup / Grower Point of Sale (GPOS)*.
2. In the *Setup Grower Point of Sale* window, double-click the *Vendor* heading to choose the appropriate Vendor and select **Done**.
3. Enter `https://ewsprd.us.f4f.com/F4FIInbound` in the *Web Service URL* column.
4. Double-click in the *Logins* column to select the *Agv. User* and enter the login information for each User accessing the GPOS web service.
Note: The login information is provided by the supplier.
5. Optionally, select *Export Split Details* to transmit each split on the Invoice. If not selected, the total quantity of Product is submitted on behalf of the first Customer on the Invoice who has a GLN in the Customer master file.
6. Enter `5.0` in the *Version* column.
7. Select **Save**.