

Exporting AGCO Stock Orders

Before starting ensure that you have the following information as supplied by AGCO.

1. **AGCO Website:** User Name and Password
2. **Dealer Account Number:** Numeric account number of variable format.

Note: Contact AGCO directly if any of these are not known.

Set Up

File Transfer ID

(System Management / Security / File Transfer Details)

Key Entry Fields

Transfer Type	Select "Transfer to Web Site"
Username/ID and Password	As supplied by AGCO.
Site Name	ftp02.uk.agcocorp.com
File Path	live/receive/order

Stock Order Transmission Details

(System Management / Parts Control / Stock Order Transmission Details)

Key Entry Fields

Prefix Code	Enter the supplier prefix code used for AGCO. E.g. SP
Supplier Account	Enter the Gold Purchase Ledger account for AGCO (if omitted a prompt is given at the time of order creation).
Dealer Account	Numeric Dealer Account number as supplied by AGCO
Supplier Export Code	o – AGCO Note – this is lower case o
Save to DOS-PC	Set to – “Yes – Transfer to Website”
File Transfer ID	Select a File Transfer ID. Use the ID created above.

Export Orders from Gold

(Communications, Export Stock Orders, Export Supplier Stock Orders)

When creating stock orders in either the **Stock Order Entry/Amend** program or the **Print Final Stock Order** program in the Parts Control menu, set the option for Export Order to 'Yes'.

Orders can then be exported through the **Export Supplier Stock Orders** program.

Key Entry Fields

Supplier Code	Enter the supplier prefix code used for AGCO. E.g. MF
Order Number	Enter the order number to be exported or leave blank for ALL AGCO orders.

Note: Orders sent electronically must be sent by 5pm.