

Important Case Stock Order Export Changes

Case New Holland have introduced a new stock order layout for Case and CaseIH Dealers.

This new format has been incorporated into Gold as “CNH ASAP”.

Before it can be used the Stock Order Transmission set up for Case needs to be manually altered for each depot.

From the System Management menu, Parts Control sub-menu, select “Stock Order Transmission Details”.

Enter the prefix used for Case, e.g. CA.

Key Entry Fields

Dealer Account	Enter the new dealer account number as supplied by Case New Holland.
Supplier Export Code	Select “c – CNH ASAP” from the list. Note this is lower case c.
Warranty Dealer	This remains unchanged.
NH Order Type	Select U (Unit Down), E (Emergency), F (Fill In), N (Normal) or P (Planned).
Save to DOS PC	Yes – Save to Designated PC or Yes – Save to Local PC via TUN
File Transfer ID	Can be any transfer ID set to save to a directory on the pc.

Stock Orders may then be processed for export in the normal way.