

Exporting Claas Stock Orders

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

1. **Claas Parts Online:** User Name and Password
2. **Dealer Account Number (or KUNNR Ref):** 4 - 7 digits long, all numeric (not the account number for Claas in the Gold Purchase Ledger).

Set Up

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

Key Entry Fields

Prefix Code	Enter the supplier prefix code used for Claas. E.g. CL
Supplier Account	Enter the Gold Purchase Ledger account for Claas (if omitted a prompt is given at the time of order creation).
Dealer Account	Depot Specific Claas Account number supplied by Claas
Supplier Export Code	a – CLAAS Web Ordering. Note this is lower case a.
Save to DOS-PC	Set to – “Yes – Save to Designated PC”
File Transfer ID	Select a File Transfer ID. This can be any transfer ID but should be set to save the file to a specific directory on the PC.

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.

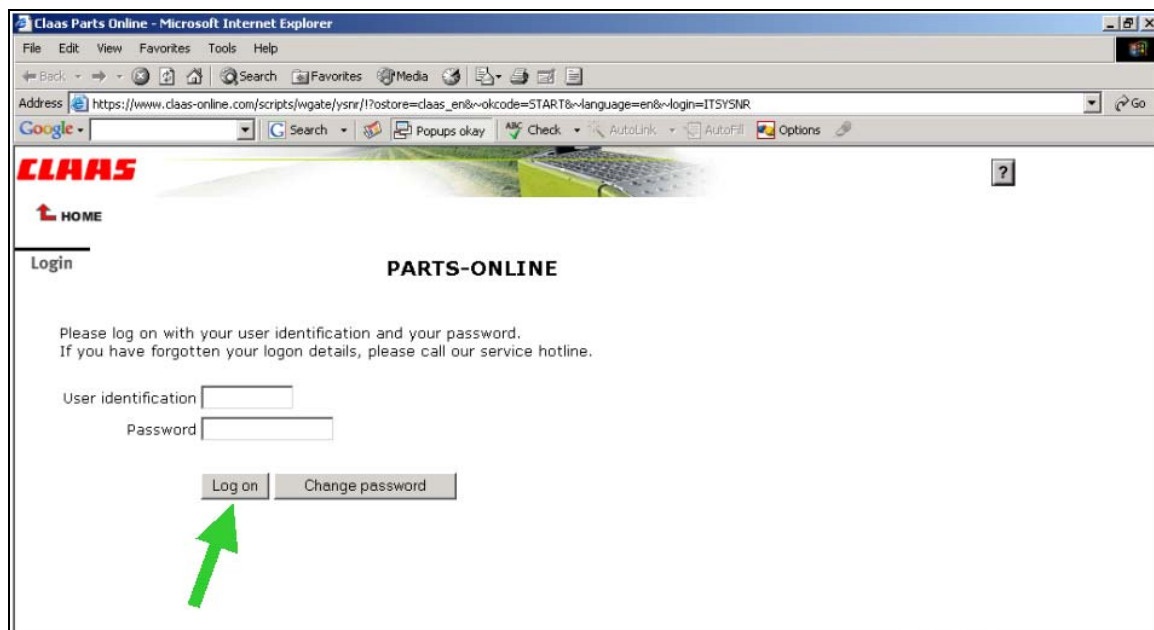
Key Entry Fields

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

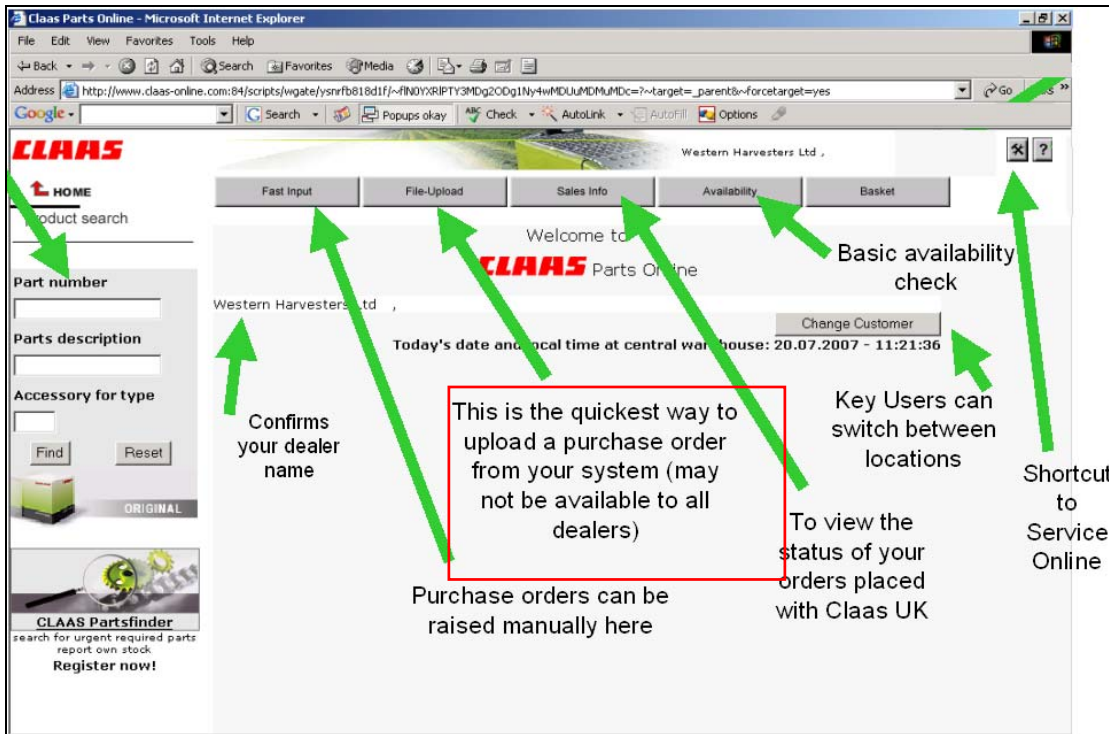
The orders will be sent to a file in the designated directory. The file name will be displayed on-screen as it is prepared. Make a note of the file name, e.g. CLA1469.txt.

Upload to Claas Website

- Log onto the **Claas Parts Online** website with the Username and Password supplied by Claas.



- The orders can then be uploaded using the “File Upload” button.



- Use the “Browse” button to locate the file to be uploaded as created above, e.g. CLA1469.txt.

