

## Exporting Kubota Stock Orders

Stock Orders for Kubota need to be exported from Gold then emailed to Kubota instead of uploading to a website.

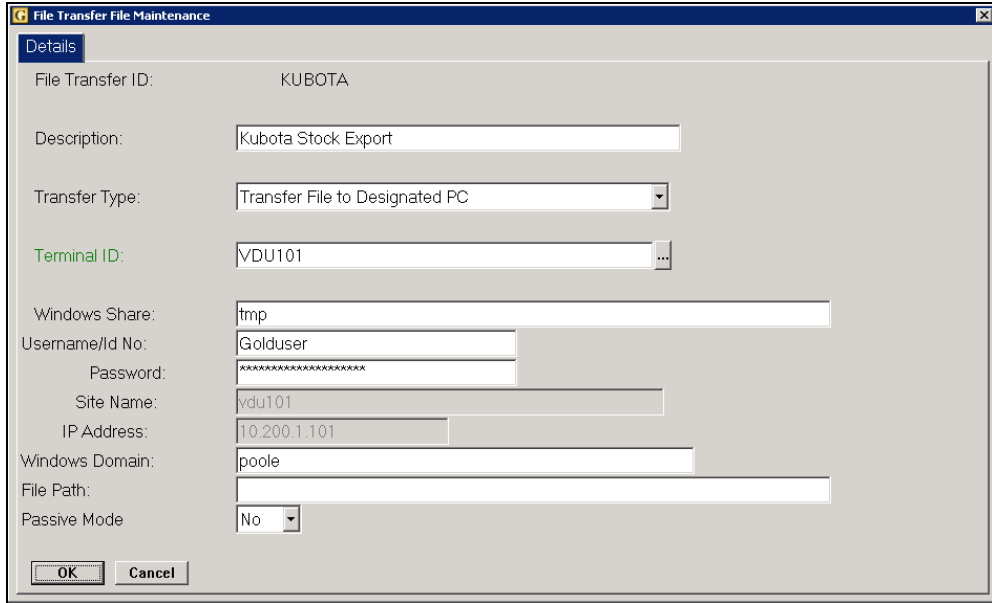
### Set Up

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

### Key Entry Fields

Prefix Code	Enter the supplier prefix code used for Kubota. E.g. KU
Supplier Account	Enter the Gold Purchase Ledger account for Kubota (if omitted a prompt is given at the time of order creation).
Dealer Account	Dealer Account number supplied by Kubota.
Supplier Export Code	U – Kubota
Save to DOS-PC	Set to – “Yes – Save to Designated PC”
File Transfer ID	Select a File Transfer ID or leave blank for selection at time of export. This can be any transfer ID but should be set to save the file to a specific directory on the PC.

**Example File Transfer ID**  
 (System Management, Security, File Transfer Details)



**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 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 Kubota. E.g. KU
Order Number	Enter the order number to be exported or leave blank for ALL Kubota orders.

The orders will be sent to a file in the directory designated by the File Transfer ID, e.g. C:\tmp. The file name will be displayed on-screen as it is prepared.

**Email to Kubota**

Create an email to [support@kubota.co.uk](mailto:support@kubota.co.uk) entering the following in the subject line.  
 Dealer A/C, Order Number, Order Type (Emerg/Inter/Stock)

For example:  
 A/C: C29999 Order No: 1977 Order Type: Stock

Attach the created order file(s) to the email.