

## Exporting Kverneland Stock Orders

Stock Orders for Kverneland can be exported from Gold then emailed to Kverneland for processing.

### Set Up

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

### Key Entry Fields

Prefix Code	Enter the supplier prefix code used for Kverneland. E.g. KV
Supplier Account	Enter the Gold Purchase Ledger account for Kverneland (if omitted a prompt is given at the time of order creation).
Dealer Account	Dealer Account number supplied by Kverneland.  This account number must be 11 digits long: Characters 1-6 : dealer account number (4 alpha/2 numeric) Characters 7-8 : depot (2 numeric, e.g. 00 Head Office) Characters 9-11 : Kverneland Rep Code (3 numeric)
Supplier Export Code	t – Kverneland (lower case t)
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)

**Creating Orders in Gold**  
 (Parts Control)

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.

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

This program picks up Kverneland orders as prepared above and exports them to a file on the pc ready for email to Kverneland.

**Key Entry Fields**

Supplier Code		Enter the supplier prefix code used for Kverneland. E.g. KV
Order Number		Enter the order number to be exported or leave blank for ALL Kverneland orders.
Order Code	DO Economy Express EO Express LO Standard Weekly HO Stock Order	Select the required order code. A corresponding order type should exist in Gold to ensure correct cost price calculation.

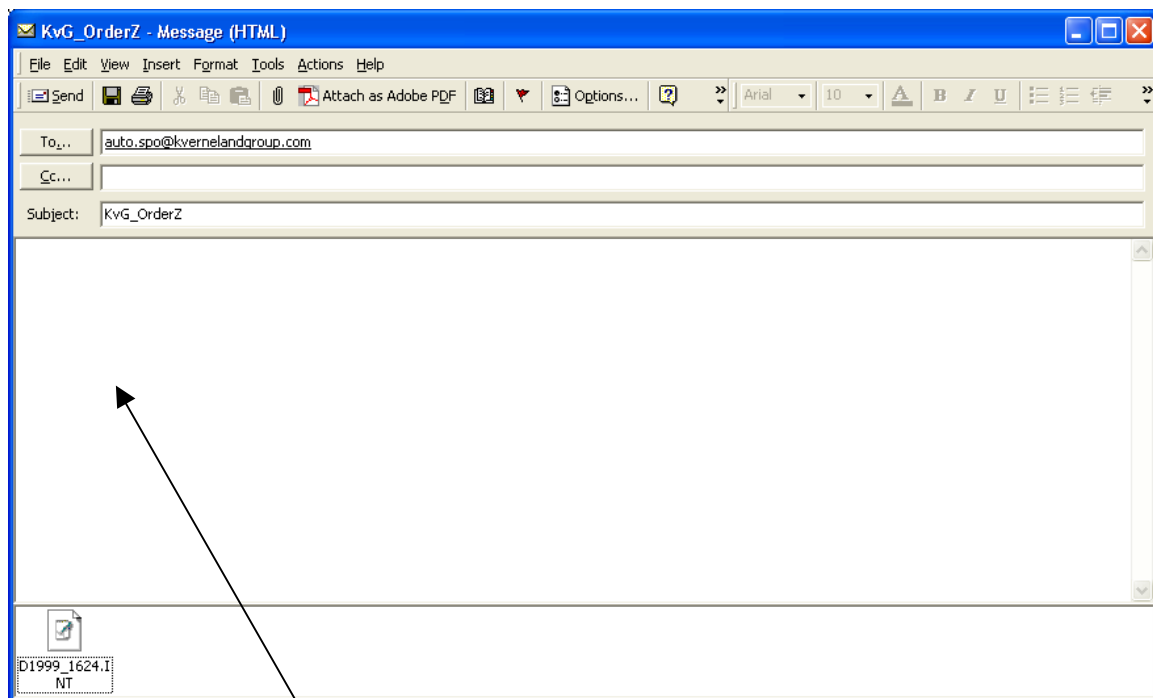
The orders will be sent to a file in the directory designated by the File Transfer ID, e.g. C:\tmp. The file name will be displayed on-screen as it is prepared and will be in the format of DEALERNO\_ORDERNO.INT, e.g. D1999\_1624.INT.

## Email to Kverneland

- Create an email to [auto.spo@kvernelandgroup.com](mailto:auto.spo@kvernelandgroup.com)
- Enter **KvG\_OrderZ** into the email subject line.
- Attach the created order file(s) to the email.  
 This must be the original filename as created by Gold, do not rename the order files.

**Note:** The email must be in text/html format. Rich text format will not be accepted.

## Example:

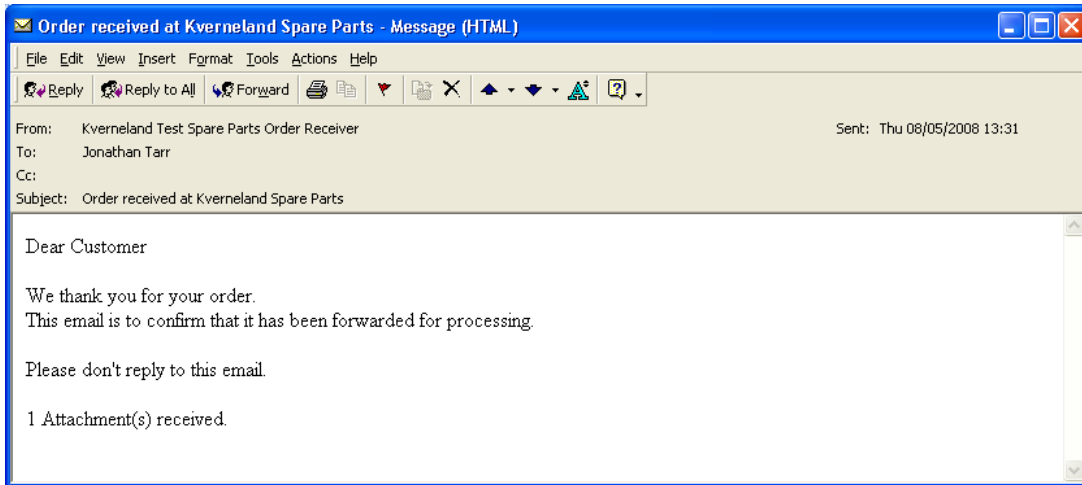


**Note:** Do not add any text to the body email.

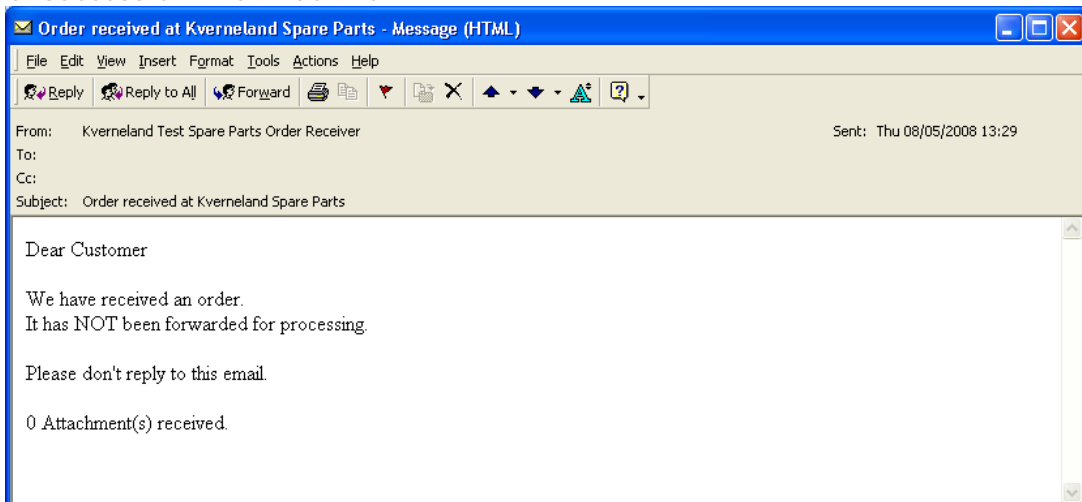
## Confirmation

Kverneland will send a confirmation email to the sending address within a few minutes. If confirmation has not been received promptly, telephone Kverneland to check the order.

### Successful Confirmation



### Unsuccessful – No Attachment



### Unsuccessful – Error Reading Attachment

