

Exporting McCormick Stock Orders

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

1. **User Name:** supplied by McCormick, e.g. mu999pm
2. **Password:** supplied by McCormick, e.g. wy00kpcg
3. **Directory:** normally "dealers"
4. **Account No.:** the dealer account number for McCormick – 9 digits long (all numeric), 6 digits dealer code and 3 digit location code.
 There will be different account numbers for different depots.

Set up the Stock Order Transmission details by depot

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

Key Entry Fields

Prefix Code	Enter the supplier prefix code used e.g. MC
Depot	Enter the depot number. The export is depot dependent so an entry must be created for each depot.
Supplier Account	Enter the Gold Purchase Ledger account for McCormick (if omitted a prompt is given at the time of order creation).
Dealer Account	Account number supplied by McCormick 6 digit dealer code and 3 digit location (e.g. 001)
Supplier Export Code	M - McCormick

Save to DOS-PC	Set to – “Yes – Transfer to Web Site”
File Transfer ID	Enter the File Transfer ID set up for McCormick or use the hyperlink to create. See Set up File Transfer ID below.

Set up the File Transfer ID

(System Management / Set-Up and Security / File Transfer Details)

Key Entry Fields

Description	Use a suitable description, e.g. McCormick Stock Order Export.
Transfer Type	Select “Transfer to Web Site”.
Username/ID	Username provided by McCormick.
Password	Password supplied by McCormick.
Site Name	ftp.agriargouk.com
File Path	As supplied by McCormick, e.g. dealers

*** Important Note ***

Even if the settings are correct the first order may have to be walked through the system by McCormick. If this is not done then the order may just sits on the FTP site going nowhere.