

agroparts *Basket*

The **agroparts *Basket*** interface enables you to transfer shopping baskets easily and simply between Gold and **agroparts**. This saves you a lot of time on a daily basis and avoids mistakes because part numbers that have been searched for or entered do not have to be manually entered again.

Work faster and more professionally with the **agroparts** Basket.















How to create a basket of parts to import into Gold

Create a Basket of Parts on the agroparts Website

- Log in to the **agroparts** website.
- Select a manufacturer to work with, either Grimme, Lemken or Krone.
- Select parts from the Online Catalogue to add to the online basket using the Basket icon.



2015 GV 3000 > 80 INTAKE WEB > ROLLERS INTAKE WEB

Item	Part number	Description	Remark	...
 1	006.00492	IDLER ROLLER BRACKET R/H		1
 2	006.00493	IDLER ROLLER BRACKET L/H		1
 3	200.11197	DEFLECTION ROLLER	100X66,5XM	1
 4	004.00008	SCRAPER		1
 5	B99.01219	COACH BOLT M6X30-DIN603-8.8-G	M6X30X8.8	2
 6	B99.01807	HEXAGON NUT M6 DIN934-8-GAL	M6X8.8	2
 7	B99.03110	SERRATED LOCK WASHER M6	6X14X1,3	2
 8	200.46387	DEFLECTION ROLLER	100X66,5XM	1
 9	019.00475	WINDING PROTECTION	1,5X85	1
 10	623.00011	ROLLER D100	100X28	1
 11	089.00578	SPACER 30MM	16,5X30X30	1
 12	602.00075	FLANGED SUPPORT ROLLER D75	75X16,2X55	1
 13	602.00053	SUPPORT ROLLER DM75	75X16,3X60	1
 14	613.00016	CLOSURE LID	58X12	1

PART INFORMATION	
Part number	602.00053
Description	SUPPORT ROLLER D75
List price (GBP)	-
Weight (kg)	0.367
Pack Qty	1
Minimum order quantity	1
Price group	B
Remarks	<input type="text"/>
Quantity	<input type="text" value="1"/> <input type="button" value="Add"/>

Once all parts have been added to the Basket click “Save”.

Product basket - Grimme - Google Chrome

https://www.agroparts.com/ip40_grimme/order/loadManualMerge

ENTER PART NUMBER:

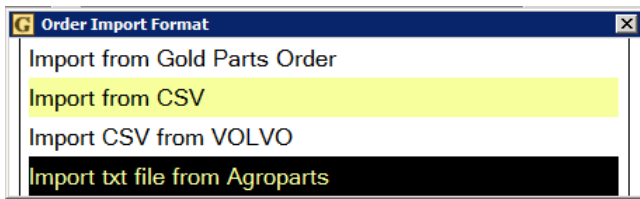
	PART NUMBER	DESCRIPTION	REMARKS	SERIAL NUMBER	LIST PRICE (GBP)	QUANTITY	WEIGHT (KG)	LIST PRICE TOTAL (GBP)	
1)	<input type="checkbox"/> 602.00053	SUPPORT ROLLER D75			-	1	0.367	-	<input type="button" value="Change"/>
2)	<input type="checkbox"/> B92.05557	NON-RETURN VALVE			-	2	0.002	-	<input type="button" value="Change"/>
3)	<input type="checkbox"/> B92.04590	CONNECTION BOLT M8X57			-	4	0.120	-	<input type="button" value="Change"/>
							Total:	0.489	0.00

The file will be saved to the Downloads folder on the computer.

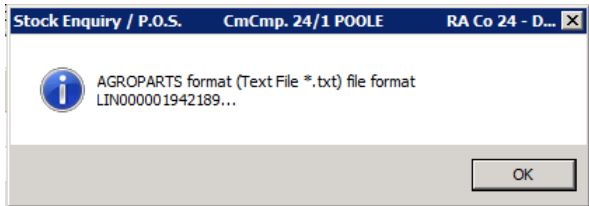
The file can then be moved to a location for it to be imported into Gold.

Import the parts basket into Gold

- Start a new Point of Sale Advice or Purchase Order
- Complete the header information.
- On the Parts tab when inserting a line press the “Insert” key on the keyboard.
- Click the “Import” button.



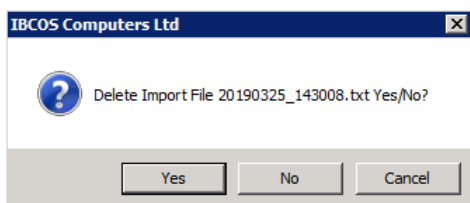
- Select "Import txt file from Agroparts".

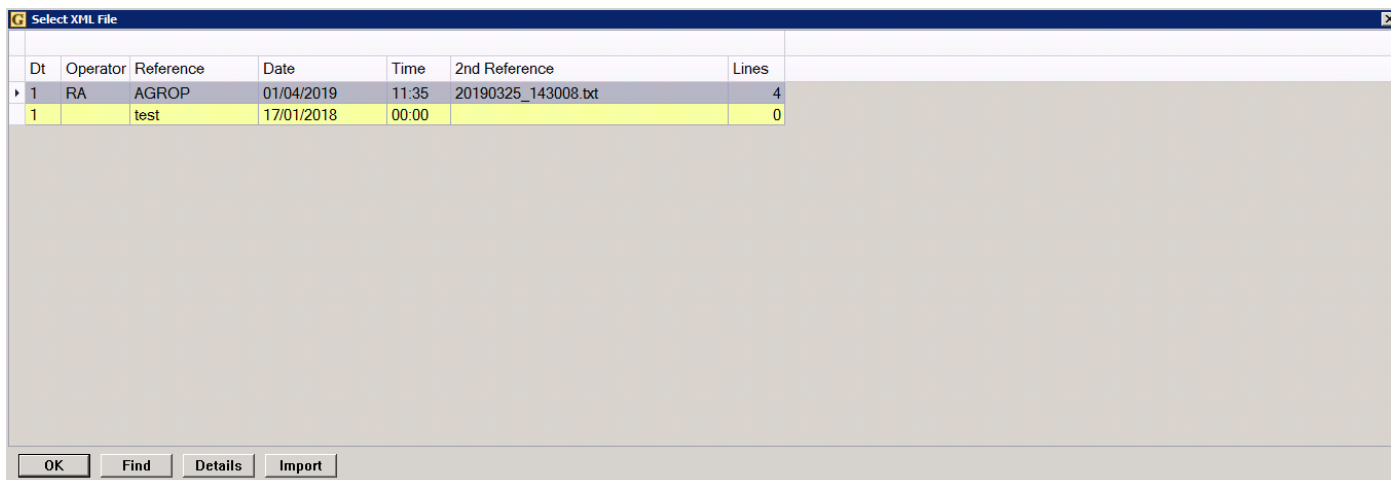


- Select the File Transfer ID to use to import the file.
- A list of available files to import will be displayed



- Highlight the file to be imported and click "OK".
- Select to keep or delete the imported file.





	Dt	Operator	Reference	Date	Time	2nd Reference	Lines
▶ 1	RA	AGROP	01/04/2019	11:35	20190325_143008.txt		4
1		test	17/01/2018	00:00			0

OK Find Details Import

- Click “OK” to accept the file.

If importing to a Point of Sale Advice the following additional steps are required:



- Select “Allocate Stock” to allocate available stock and order any lines where there is insufficient stock.
- Select “Order ALL Lines” to order all lines regardless of any available stock.
If “Order ALL Lines” is selected it is possible to print an immediate individual order.
Otherwise select an Order Type to add the lines to the next stock order.

If any part lines do not exist as part stock records in Gold the catalogue file will be checked.

If the part line exists as a catalogue part an option to create the part as a part stock record based on the catalogue data will be offered.

If the part does not exist as a part stock record or a catalogue part the part will be added to the advice using a prefix of XX.

These would need to be reviewed manually.

How to create an order in Gold to import into the Agroparts Basket

Set up a Stock Order Transmission to use for agroparts

(Note this set up is only required for manual upload of a file to **agroparts**, for an automatic upload use **agroparts Connect**)

- In System Management, Parts Control select Stock Order Transmission Details.
- Enter the prefix code to use for either Grimme, Lemken or Krone.

Stock Order Transmission Details - Amend Mode

Details | Instructions | Finance

Prefix Code: GR Depot: 1

Export Dealer Depot:

Supplier Account:

Dealer Account:

Supplier Export Code: % Grimme

Warranty Dealer:

Mfr Warehouse No: JD Process: None

Desp Method:

Password:

NH Order Type: Transport: ☐

Test Run: No

Save to DOS-PC: Yes - Save to Designated PC

File Transfer ID: VDU136

Powercom Manufacturer: Not Applicable

DOS-PC File Path:

Warranty DOS-PC File Path:

Web UserID: Web Password:

OK Cancel

- Set the “Supplier Export Code” to “%” Grimme. This setting works also for Lemken and Krone.
- Select “Save to DOS-PC” – “Yes – Save to Designated PC”.
- Enter a File Transfer ID to store the exported order file.

This process can be repeated for Lemken and Krone if multiple manufacturers are required.

Create a Stock Order In Gold

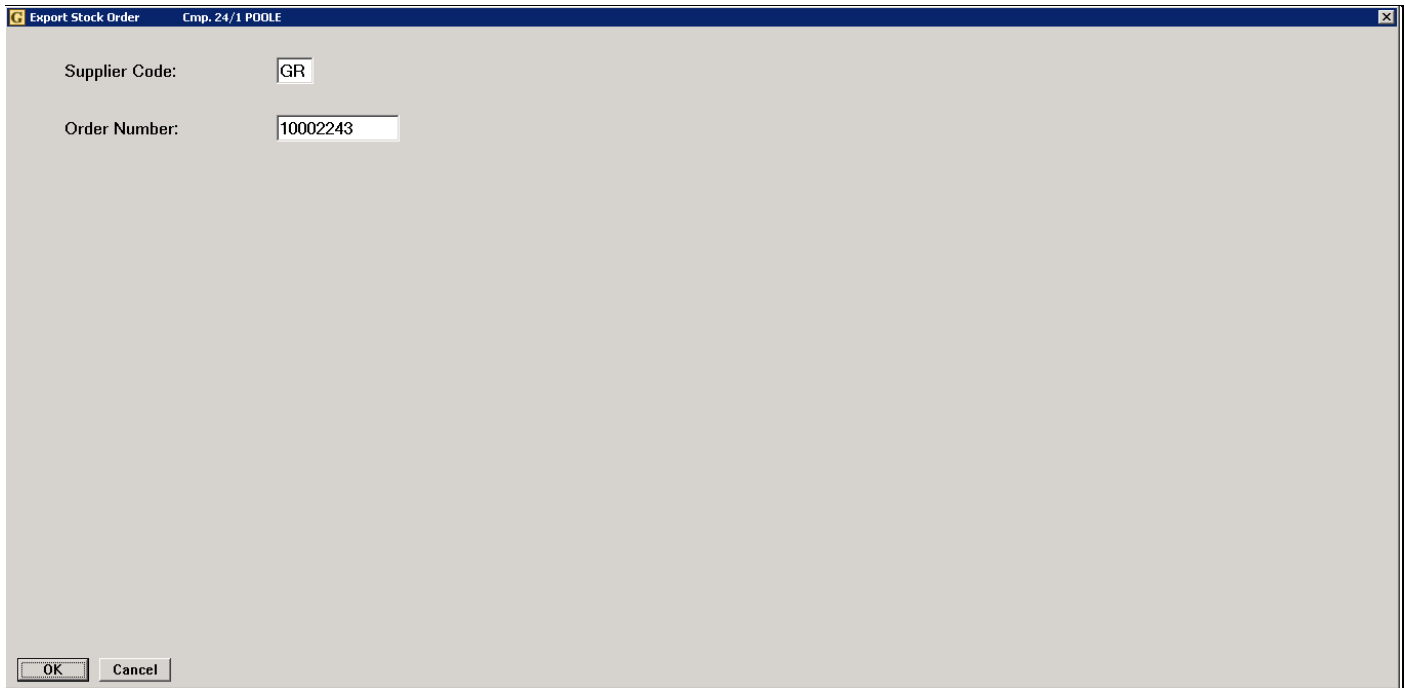
This can be done using any of the Gold stock order programs in the normal way.

Note the order number.

Export the Stock Order from Gold

On the Communications menu, Export Stock Orders select “Export Supplier Stock Order”.

- Enter the Supplier Prefix and Order Number to export.



- Click “OK” to continue.

The file will be exported to the directory set up in the Stock Order Transmission.



Upload the Order to an agroparts Basket

Log on to the **agroparts** Website.

Select a Manufacturer to work with, e.g. Grimme.

Select Online Parts Catalog

From the top right of the screen select the “Trolley” icon.



Search for device or part number



- Click "Load".

Product basket - Grimme - Google Chrome

https://www.agroparts.com/ip40_grimme/order/basket

ENTER PART NUMBER:

Search

Product basket is empty.

Delete Load Save Select dealer » Print

- Click "Choose File"
- Locate the file exported from Gold e.g. 20190404_10002243GR.txt where 20190404 is the current date and 10002243 is the order number and GR the prefix.
- Click "Load".

The parts will be displayed for review.

Merge (loaded product basket with current product basket) interactively - Grimme - Google Chrome

https://www.agroparts.com/ip40_grimme/order/load

MERGE (LOADED PRODUCT BASKET WITH CURRENT PRODUCT BASKET) INTERACTIVELY

	PART NUMBER	DESCRIPTION	LIST PRICE (GBP)	QUANTITY
<input checked="" type="checkbox"/>	097.00049	TENSION SPRING	0.00	2
<input type="checkbox"/>	B92.05554	PILOT SPOOL6	0.00	5

Select all Unselect all

Add Cancel

☒ not orderable
☒ not available
☒ replaced
 MIN Please be aware of the minimum order quantity.

- Click “Add” to add the parts to the current basket.

Product basket - Grimme - Google Chrome
https://www.agroparts.com/ip40_grimme/order/loadManualMerge

1 order line(s) successfully added.

ENTER PART NUMBER:

	PART NUMBER	DESCRIPTION	REMARKS	SERIAL NUMBER	LIST PRICE (GBP)	QUANTITY	WEIGHT (KG)	LIST PRICE TOTAL (GBP)	
1) <input type="checkbox"/>	097.00049	TENSION SPRING			-	2	0.182	-	<input type="button" value="Change"/>
2) <input type="checkbox"/>	B92.05554	PILOT SPOOL6			-	5	0.150	-	<input type="button" value="Change"/>
<input type="button" value="Select all"/> <input type="button" value="Unselect all"/> <input type="button" value="Remove selected items"/>					Total:		0.332	0.00	

Exporting agroparts Stock Orders using agroparts *Connect*

Transfer a shopping basket directly to agroparts OrderManagement – with just one click!

agroparts Connect is an extension of agroparts Basket. If this interface is set up, you can transfer a shopping basket to **agroparts** OrderManagement with just a single click and process your order immediately.

You no longer need to log in to www.agroparts.com and manually save and open the shopping basket. This saves you valuable time with every spare parts order!

Before starting ensure that you have the following information for your Agroparts account.

1. User Name
2. Password

Note: These can be found in your account on **agroparts**. Contact **agroparts** directly if any of these are not known.

Setup

Terminal Identity Maintenance

(System Management, Security, Terminal Identity Maintenance)

A new field “Web Access” has been added to the Terminal tab.

Select a Web Access Point relating to the default browser used, e.g. internet.

This setting allows Gold to directly access the web browser to upload the parts directly to the agroparts basket.

Example File Transfer ID

(System Management, Security, File Transfer Details)

Create a File Transfer ID for each depot which will be exporting orders to **agroparts**.

File Transfer File Maintenance - Amend Mode

Details Amazon AWS S3

File Transfer ID: AGROPCONN

Description: Agroparts Connect

Transfer Type: Transfer File by E-mail

Terminal ID:

Windows Share:

RSA Location:

Username/Id No:

Password:

Site Name:

IP Address:

Windows Domain:

E-mail Address: updates@ibcos.co.uk

Passive Mode:

Attributes: Include

Restricted:

OK Cancel

Field	Entry
File Transfer ID	Create AGROPCONN for example
Transfer Type	Transfer File by E-mail
E-mail Address	Set to Agroparts Account Email Address. This same address will be used as the destination for the final html.

Stock Order Transmission

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

Stock Order Transmission Details - Amend Mode

Details | Instructions | Finance

Prefix Code: GM Depot: 1

Export Dealer Depot:

Supplier Account:

Dealer Account: DLR123456

Supplier Export Code: [- Agroparts

Warranty Dealer:

Mfr Warehouse No: JD Process: None

Desp Method:

Password:

NH Order Type: ☐ Transport: ☐

Test Run: No

Save to DOS-PC: Yes - Send Via Email

File Transfer ID: AGROPCONN

Powercom Manufacturer: Not Applicable

DOS-PC File Path:

Warranty DOS-PC File Path:

Web UserID: Web Password:

OK Cancel

Field	Entry
Prefix Code	Enter the supplier prefix code used for agroparts . A different stock order transmission will be needed for each prefix in use, e.g. GM for Grimme.
Depot Code	Enter the Depot Code. A different stock order transmission will be needed for each depot.
Supplier Account	Enter the Gold Purchase Ledger account (if omitted a prompt is given at the time of order creation)
Dealer Account	Numeric Dealer Account number as supplied by Agroparts
Password	Enter the password for the Agroparts account associated with the email address
Supplier Export Code	[- Agroparts
Save to DOS-PC	Yes – Send via Email
File Transfer ID	Enter or select the File Transfer ID created for the depot.
Web User ID/Password	If the users log on to the agoparts site is not their email address the log on id and password can be entered as Web User ID/ Password

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'.

The screenshot shows a software window titled "Amend Mode - Order No. 10002250". It has a tabbed interface with "Order", "Parts", "Int.Comment", and "Ext.Comment" tabs. The "Parts" tab is active, displaying a table with the following data:

Line	Part Number	Description	Qty	Unit Cost	Expected	Promised	Sup%1	Sup%2	Sup%3	Sup%4	Supp. Re
1	GM-000.00443	STAMP DM13 RIVETING	1	0.00			0.00	0.00	0.00	0.00	
2	GM-001.00006	TENSION BEARING HOUSIN	2	0.00			0.00	0.00	0.00	0.00	
3	GM-001.00051	SCREW CAP	3	0.00			0.00	0.00	0.00	0.00	
4	GM-097.00049	TENSION SPRING	4	0.00			0.00	0.00	0.00	0.00	
5	GM-B92.05554	PILOT SPOOL6	5	0.00			0.00	0.00	0.00	0.00	

Below the table, there is a status bar showing "Min Ord: 0 Value: 0.00". At the bottom, there are buttons for "Insert", "Amend", "Delete", "Find", "Nett", and "Sur/Dsc".





Orders can then be exported through the **Export Supplier Stock Orders** program.

- Enter the Supplier Prefix Code e.g. GM for Grimme, KR for Krone etc
- Enter the order number to be exported.

Exporting the Parts to the agoparts Basket


When running in Windows Gold, if the Web Access Point has been set up parts will be loaded automatically into the agoparts basket ready for processing.


MERGE (LOADED PRODUCT BASKET WITH CURRENT PRODUCT BASKET) INTERACTIVELY


	PART NUMBER	DESCRIPTION	LIST PRICE (GBP)	QUANTITY
<input type="checkbox"/>	 000.00443	STAMP DM13 RIVETING BIT	0.00	<input type="text" value="1"/>
<input type="checkbox"/>	 001.00006	TENSION BEARING HOUSING S20	0.00	<input type="text" value="2"/>
<input type="checkbox"/>	 001.00051	SCREW CAP	0.00	<input type="text" value="3"/>
<input checked="" type="checkbox"/>	097.00049	TENSION SPRING	0.00	<input type="text" value="4"/>
<input type="checkbox"/>	 B92.05554	PILOT SPOOL6	0.00	<input type="text" value="5"/>

Select all Unselect all

Add Cancel

 not orderable

 not available

 replaced

MIN Please be aware of the minimum order quantity.

Available parts can be added to the basket by selecting them then clicking 'Add'.

ENTER PART NUMBER:

 Search

	PART NUMBER	DESCRIPTION	REMARKS	SERIAL NUMBER	LIST PRICE (GBP)	QUANTITY	WEIGHT (KG)	LIST PRICE TOTAL (GBP)	
1)	<input type="checkbox"/>	000.00443	STAMP DM13 RIVETING BIT		-	1	1.852	-	<input type="button" value="Change"/>
2)	<input type="checkbox"/>	001.00006	TENSION BEARING HOUSING S20		-	2	0.800	-	<input type="button" value="Change"/>
3)	<input type="checkbox"/>	001.00051	SCREW CAP		-	3	0.609	-	<input type="button" value="Change"/>
4)	<input type="checkbox"/>	097.00049	TENSION SPRING		-	4	0.296	-	<input type="button" value="Change"/>
5)	<input type="checkbox"/>	B92.05554	PILOT SPOOL6		-	5	0.150	-	<input type="button" value="Change"/>

Select all Unselect all Remove selected items

Total: 3.707 0.00

Delete Load Save

Select dealer » Print

If the Web Access Point has not been set up or when running in Classic Gold an email will be sent to the email address set on the File Transfer ID above (same email as for your Agroparts account).



Double Click on the attachment file and select 'Open'.

The agroparts Website will load and the parts from the order will be added automatically.

agroparts *PartsLocator*

Agroparts have introduced the concept of viewing the stock at each agricultural dealer. This allows individual dealers to search the database and determine if a shortage part is available from another dealer.

The agroparts PartsLocator lets you easily and reliably check the availability of a required genuine spare-parts in your region and react quickly if the genuine spare-parts is out of stock at the manufacturer. Your customers benefit from your smooth, uncomplicated and just-in-time service. You can also show your stock to other dealers so that you can reduce your holding of stock that is no longer needed.

PartsLocator is offered to authorized dealers only.

The Agroparts Company ID is required to set up Parts Locator. This can be found on the Agroparts website, by logging in to your account, in the top right of the screen there is a user icon. This will show the user email address and the Company ID.

Manual Upload

The file can be uploaded via a function in www.agroparts.com

Automated Upload

The upload can be sent automatically from Gold to the **agroparts** FTP server.

Data which is available on the FTP server before 9.00pm will be processed at 6.00am the next day.

The result can be checked in **agroparts** using the *PartsLocator* function.

The date of the last update and number of uploaded parts will be displayed.

Set Up

How to get the system running with Agroparts

1. Get in contact with LexCom via agroparts@lexcom.de
2. If automated upload is required request FTP access data from LexCom.
3. Obtain a Company ID which should be used to administrate the PartsLocator (this forms part of the file name).
4. Create a test file and provide it to LexCom.
5. LexCom will check the file and give you approval.
6. Dealer can now upload files manually or the upload can be automated.

Prefix Code

(System Management, Parts Control, Prefix Codes)

The following prefix codes are used by Agroparts/Lexcom.

GM – Grimme
 KR – Krone
 LK – Lemken
 KV – Kverneland
 KU - Kubota

If the prefix codes in use in Gold differ from those listed; it is necessary to set the Agropart prefix on the Prefix Code in Gold.

For example, if GR is in use for Grimme in Gold then on prefix GR the “Manufacturer Name Match” needs to be set to GM.

Parts/Wholegood Prefix Codes - Amend Mode

Prefix Code: GR Grimme

Details | Prices 1 | Prices 2 | **Manufacturer** | Warranty

Manufacturer Code:

CNH Prim Warehouse: ☐

WSJ Warranty Recovery Value: 0.00

Class Code(s) for Supersession Kit:

Supersession Kit Product Group:

Replace * in Manufacturers Part No. with \$: No

Use Manufacturer No. or your own Part No.: Manufacturer Part No.

Manufacturer Name Match: GM

Supp. Credits Default Invoice Type:

Supp. Credits Journal Customer A/C:

Default Part Lead Time: 0

CLAAS/Synchron Mapping: Excluded

OK Cancel

- In the field for Manufacturer Name Match enter the corresponding **agroparts** prefix code.

File Transfer Details

(System Management, Security, File Transfer Details)

These are the details used for the automatic transfer from Gold to **agroparts**.

File Transfer File Maintenance - Amend Mode

Details | Amazon AWS S3

File Transfer ID: AGROPARTS

Description: Agroparts PartsLocator

Transfer Type: Transfer File to Web Site

Terminal ID:

Windows Share:

RSA Location:

Username/Id No: partslocator014

Password: *****

Site Name: ftp.agroparts.com

IP Address:

Windows Domain:

File Path: input/partslocator014

Passive Mode: Yes

Attributes: Include

Restricted: No

OK Cancel

Field	Mandatory	Selection
Transfer Type.	Yes	Select "Transfer to Website"
Username/ID No.	Yes	partslocator014
Password	Yes	Available from Ibcos on purchase of the module
Site Name	Yes	ftp.agroparts.com
File Path		input/partslocator014/

Stock Order Transmission Details

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

Generate a Stock Order Transmission record for appropriate depot(s).

Enter the prefix and depot combination to create a new record, e.g. Prefix GM Depot 1

Note: this may already be set up if exporting stock orders

Field	Mandatory	Selection
Dealer Account	Yes	Provided by agroparts (can be located on the website in account details) Used in the extracted file to indicate depot.
Supplier Export Code	Yes] Agroparts (used for exporting purchase orders)

Stock Extract

(Communications, Manufacturer Stock Export)

Field	Mandatory	Selection
Supplier Prefix	Yes	A single prefix must be entered, e.g. GM, KR, LK etc For multiple prefixes batch each one separately.
Export Layout	Yes	Agroparts
File Transfer ID	Yes	Select the file transfer ID set up previously, e.g. AGROPARTS

- **"Save"** can be used to save the settings for future use.
- Use the **"OK"** button to run the stock extract immediately.

Batch Operation

The stock extract program can be batched to run at specified times/days rather than running manually each time.

Batch Queue

(System Management, Utilities, Batch Queue Maintenance)

Create a Batch Queue for **agroparts**

Note – this must be carried out in Classic Gold.

Batch Option File Maintenance Company 99 ** Training/Testing **

Insert Mode

Details | Timing | Tasks

Batch Option: AGO

Description agroparts parts locator

Delete Requests? No

Type: Update

Email: _____

Field	Mandatory	Selection
Batch Option	Yes	Enter a Batch Option reference, e.g. AGO for agroparts
Description	Yes	Enter a description, e.g. agcoparts Parts Locator
Delete Request	Yes	Set to 'No'
Type	Yes	Select "Update".

On the Timings tab, enter the time for the update to run. For example, Daily at 5.00am.

Batch Option File Maintenance Company 99 ** Training/Testing **

Amend Mode

Details | **Timing** | Tasks |

Batch Option: AGO agoparts parts locator

Run: Daily

Day of the Month: Run On: Monday Run at: 5:00
 Tuesday 0:00
 Recur every X weeks: Wednesday 0:00
 Thursday 0:00
 Run Every X Hours: Friday 0:00
 Run Every X Mins: Saturday
 Sunday

Run-time Date From: 0/00/0000 To: 31/12/9999

Manufacturer Stock Export

Run the Manufacturer Stock Export program once using the same selections as above.

Select "Batch" then the AGO batch queue created.