Exporting AGCO Stock Orders

A guide on exporting orders from Gold to upload into AGCOnet

Stock orders can be exported from Gold in a semi-colon separated .csv file for manual upload to AGCOnet. Before starting, ensure that you have the following information as supplied by AGCO.

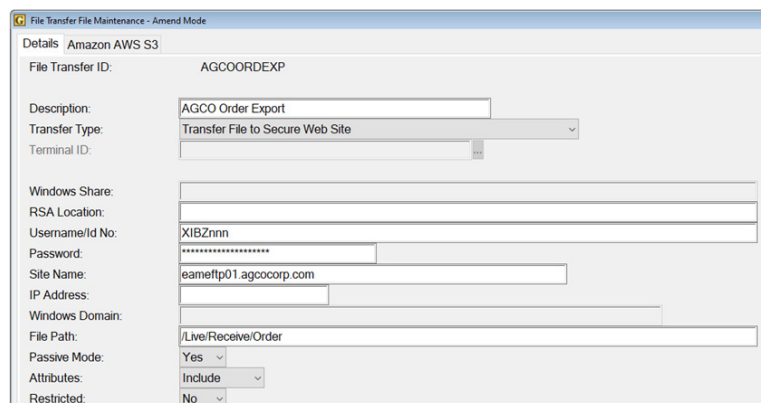**AGCO Website:** Username and password
Dealer Account Number: Numeric account number of variable format

*Note: Contact AGCO directly if these are not known.

Follow the steps below to export your stock orders.

1. SET UP

In Gold, navigate to
System Management > Security > File Transfer Details

1. Fill in the details using the table below and select **OK** when complete.

Field	Description
Transfer Type	Select **Transfer to Web Site**
Username/ID and Password	The username, as supplied by AGCO, typically starts with XIBZ followed by three numbers
Site Name	eameftp01.agcocorp.com
File Path	/Live/Receive/Order

2. STOCK ORDER TRANSMISSION DETAILS

Create a Stock Order Transmission record for each depot that will need to export stock orders to AGCOnet.

In Gold, navigate to
System Management > Parts Control > Stock Order Transmission Details

1. Fill in the details using the table below and select **OK** when complete.

Field	Description
Prefix Code	The supplier prefix code used for AGCO such as AG
Supplier Account	The Gold Purchase Ledger account for AGCO (if omitted a prompt is given at the time of order creation)
Dealer Account	Numeric Dealer Account number as supplied by AGCO *Note: If separate dealer IDs are required for different types of orders (Service, VOR etc.) refer to Section 3 on Order Types
Supplier Export Code	**o – AGCO** *Note: This is lower case o
Save to DOS-PC	Set to **Yes – Transfer to Website**
File Transfer ID	Select a File Transfer ID, using the ID created above

3. ORDER TYPE LEVEL DEALER IDS

- The dealer ID for exported orders is taken from the Stock Order Transmission file as detailed above.

- If different dealer IDs are required for different order types such as VOR, Service etc., these can be set up and linked to Gold Order Types for each depot.

- Any Dealer ID set against an Order Type will override the ID on the Stock Order Transmission file.

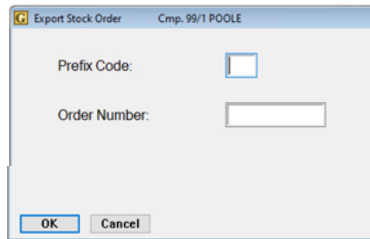| Order Type	Description	Cost Base	Cost Change	Export	Emerg/ Stock	Del Days	Supplier Ref.
Def	Standard Orders	Cost			Emerg		
A	M F Next Day	Retail	-25.00		Emerg		
B	Weekly Stock Order	Retail	-20.00		Emerg		
C	Monthly Stock Order	Retail	-35.00		Emerg		
D		Retail			Emerg		
E	Other Emergency	Retail	-30.00		Emerg		
F	NH Next Day	Retail	-20.00		Emerg		
G	NH Stock Order	Cost			Emerg		
H		Retail			Emerg		
I	AGCO Stock Order	Retail	-25.00		Stock		1236nnn1
J	AGCO Service Order	Retail	-10.00		Stock		1236nnn2
K	AGCO VOR Order	Retail	-5.00		Emerg		1236nnn3
L		Retail			Emerg		
M		Retail			Emerg		

- For AGCO, ensure that there are separate order types for Stock, Service and VOR. If multiple depots are in use there needs to be separate order types per depot if the Dealer IDs are different.

- In the **Supplier Ref** column enter the Dealer ID to use when exporting stock orders to AGCOnet.

- If there is no Dealer ID against an order type, the Dealer ID will be taken from the **Stock Order Transmission File** for the depot.

3. EXPORT ORDERS FROM GOLD

- 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**.

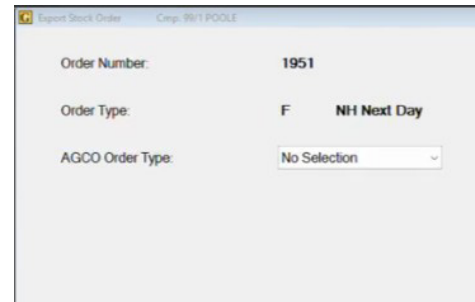- Orders can then be exported through the **Export Supplier Stock Orders** program.

1. You will be promoted to enter the **Prefix Code** and **Order Number**. View the table below for more details and select **OK** when complete.

Field	Description
Supplier Code	Enter the supplier prefix code used for AGCO such as AG
Order Number	Enter the Gold order number to be exported

2. Select the AGCO Order Type relating to the chosen order from the drop down menu: **Stock Order, Service Order** or **VOR Order**. If the default **No Selection** isn't changed to a valid type, the order cannot be exported

3. Press **Enter** to continue.

Did you know?
Orders sent electronically must be sent by 5pm. Orders sent in this way do not need confirming as they are sent straight to AGCO with no further intervention necessary.

4. USEFUL INFORMATION

Support Number:
+44 (0) 1202 714200
Press Option 1

Support Email:
support@ibcos.co.uk

Document Version:
22/09/2025