Terrako Stock Files (agroparts PartsLocator)

The following document is provided by Ibcos for the integration of stock files into Terrako – Kubota and Kverneland Group's parts e-commerce platform via the Agroparts PartsLocator. This document will help you to set up the connection in your Ibcos system.

Kubota and Kverneland Group have partnered with Ibcos and Agroparts to provide a connection between Ibcos and Terrako to show your dealer stock availability when a customer wants to order parts from your dealership in Terrako.

PartsLocator is offered to authorized dealers only.

An 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

 Get in contact with LexCom via <u>agroparts.uk@lex-com.net</u> and request access to the PartsLocator system via Ibcos Gold.

Lexcom will:

- a. Confirm that you are using the correct agroparts Company ID (or ask you to create one if needed). This forms part of the file name and is also used to administer PartsLocator.
- b. Guide you through setting up your agroparts Company ID to have authorized dealer status (per brand).
- 2. Create a test file and provide it to LexCom.
- 3. LexCom will check the file and give you approval.
- 4. 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

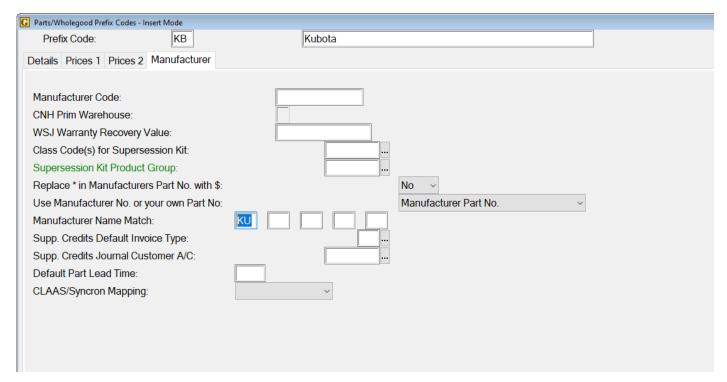
LK - Lemken

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 KB is in use for Kubota in Gold then on prefix KB the "Manufacturer Name Match" needs to be set to KU.



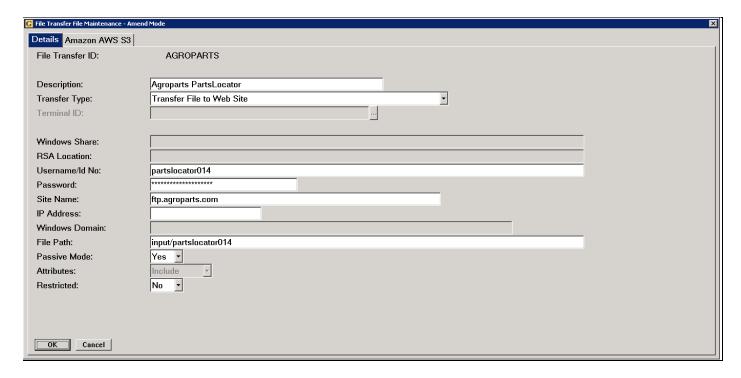
In the first field for Manufacturer Name Match enter the corresponding agroparts prefix code, e.g.
 KU.

File Transfer Details

(System Management, Security, File Transfer Details)

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

Note that the settings for Username, Password, Site Name and File Path are the same for ALL dealers.



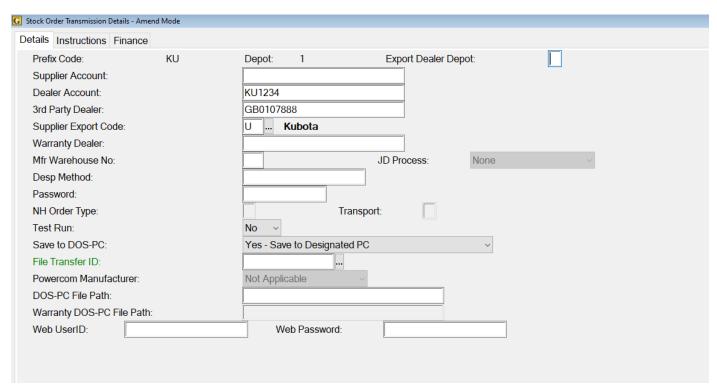
Field	Mandatory	Selection
Transfer Type.	Yes	Select "Transfer to Website"
Username/ID No.	Yes	partslocator014
Password	Yes	Available from Ibcos on purchase of the module
Site Name	Yes	ftp.agroparts.com
File Path		input/partslocator014 (note no / slash on either end of this file path)

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 KU Depot 1

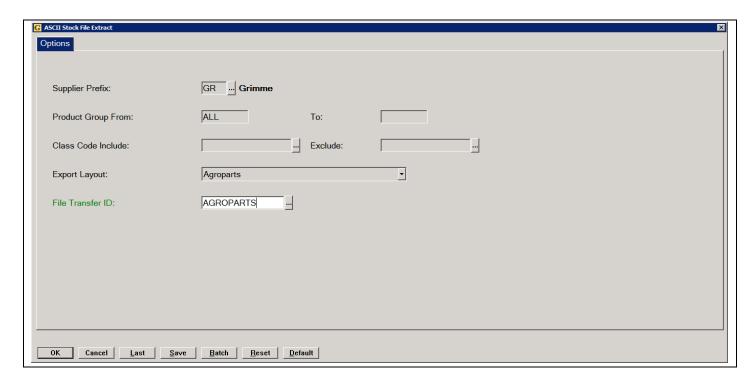


Note: this may already be set up if exporting stock orders

Field	Mandatory	Selection
3 rd Party Dealer	Yes	Agroparts Company ID Provided by agroparts (can be located on the website in account details) e.g. UK0107888 or GB0107888 Used in the extracted filename to indicate the dealer.
Supplier Export Code	Yes] Agroparts (used for exporting purchase orders) This does not affect Parts Locator and only needs to be set to] for Agroparts Basket or Connect.

Stock Extract

(Communications, Manufacturer Stock Export)



Field	Mandatory	Selection
Supplier Prefix	Yes	A single prefix must be entered, e.g. KU, KV, 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

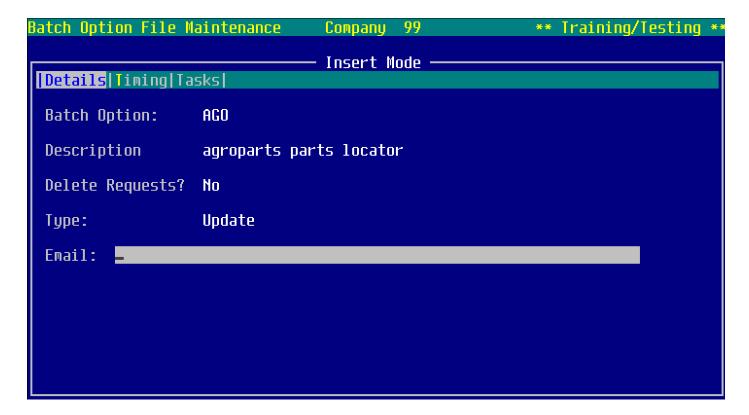
The stock extract program can be batched to run at specified times/days rather than running manually each time.

Batch Queue

(System Management, Utilities, Batch Queue Maintenance)

Create a Batch Queue for agroparts

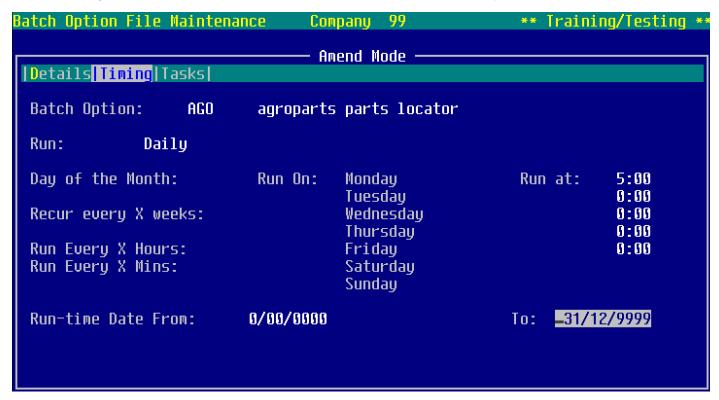
Note - this must be carried out in Classic Gold.



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'
Туре	Yes	Select "Update".



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



Manufacturer Stock Export

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

Select "Batch" then the AGO batch queue created.