

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

1. Get in contact with LexCom via agroparts.uk@lex-com.net 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 Agopart 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.

Parts/Wholegood Prefix Codes - Insert Mode

Prefix Code:

Details Prices 1 Prices 2 **Manufacturer**

Manufacturer Code:

CNH Prim Warehouse:

WSJ Warranty Recovery Value:

Class Code(s) for Supersession Kit: ...

Supersession Kit Product Group: ...

Replace * in Manufacturers Part No. with \$:

Use Manufacturer No. or your own Part No:

Manufacturer Name Match:

Supp. Credits Default Invoice Type: ...

Supp. Credits Journal Customer A/C: ...

Default Part Lead Time:

CLAAS/Syncron Mapping:

No

Manufacturer Part No.

- 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.

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 (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

Stock Order Transmission Details - Amend Mode

Details Instructions Finance

Prefix Code: KU Depot: 1 Export Dealer Depot:

Supplier Account:

Dealer Account: KU1234

3rd Party Dealer: GB0107888

Supplier Export Code: U ... **Kubota**

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: ...

Powercom Manufacturer: Not Applicable

DOS-PC File Path:

Warranty DOS-PC File Path:

Web UserID: Web Password:

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.

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.