

AGCO Aftersales Inventory Management (AIM) Product Manual



Table of Contents

1.	INTRODUCTION.....	3
2.	RUNNING AGCO AIM.....	3
	2.1 CONFIGURATION	3
	2.2 PARTS PREFIX SETUP.....	4
	2.3 EXTRACT YOUR DATA.....	4
	2.4 REVIEW YOUR ORDER SUGGESTIONS.....	5
3.	USEFUL INFORMATION.....	5

1. INTRODUCTION

Our AGCO Aftersales Inventory Management (AIM) extends MDI, allowing you to generate intelligent stock orders not just for AGCO parts, but for multiple manufacturers and other suppliers. MDI must be set up first. Once configured, AIM pulls stock and sales values for multiple manufacturers to generate intelligent stock orders.

2. RUNNING AGCO AIM

2.1 Configuration

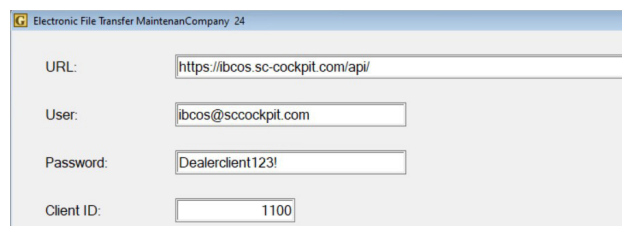
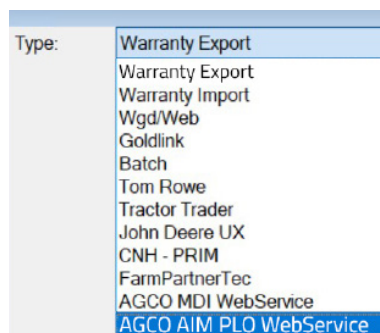
First, you'll need to establish a connection in Gold to enable the automatic transfer of inventory and sales data for intelligent stock ordering via FTP.

In Gold, navigate to
System Management > Security > FTP File Maintenance

1. Select **AGCO AIM PLO WebService** from the dropdown menu.

2. Fill in the fields using the details below. Your entries will be saved automatically.

Your dealer credentials can be found in AGCO MDI WebService or are provided by AGCO.



URL:	<input type="text" value="https://ibcos.sc-cockpit.com/api/"/>
User:	<input type="text" value="ibcos@sccockpit.com"/>
Password:	<input type="text" value="Dealerclient123!"/>
Client ID:	<input type="text" value="1100"/>

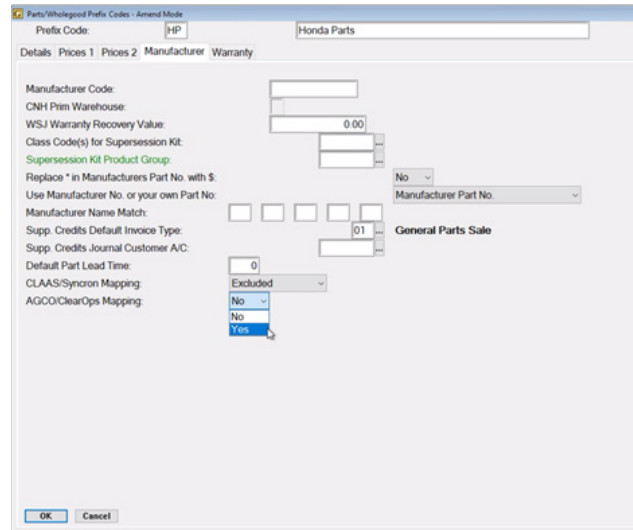
Field	Entry
URL	Enter the URL, replacing <DEALER> with your dealer name provided by AGCO. For example: https://<DEALER>.sc-cockpit.com/api/ Becomes: https://ibcostractors.sc-cockpit.com/api/
User	Enter the Username (same as AGCO MDI WebService unless AGCO has provided different credentials).
Password	Enter the Password (same as AGCO MDI WebService unless AGCO has provided different credentials).
Client ID	Enter the Dealer ID provided by AGCO.

2.2 Parts Prefix Setup

You'll need to determine the prefixes that you want to include. To do this, follow the steps below.

In Gold, navigate to
System Management > Parts Control > Prefix Codes

1. Choose a **Prefix Code**.
2. Navigate to the **Manufacturer** tab.
3. Ensure the **AGCO/ClearOps Mapping** field is set to **Yes** (You only have to do this on non-AGCO prefixes).
4. Select **OK**.
5. Select **Save Changes**.



Did you know?

You will have to follow this process for every non-AGCO prefix that you want to include in your AIM extract.

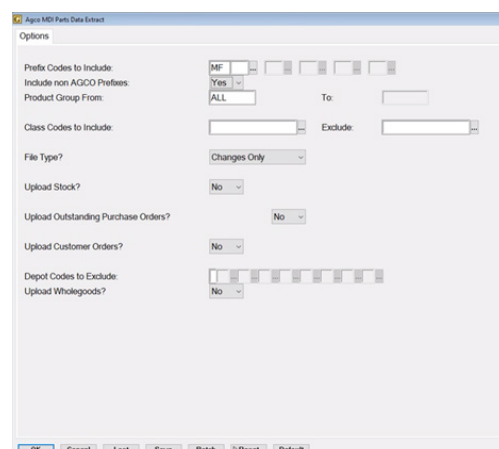
2.3 Extract Your Data

Once you've completed the setup, extract your stock and sales data for processing.

In Gold, navigate to
Communications > AGCO Links > MDI / AIM Parts Data Extract

This window is pre-populated by default. Follow the steps below to make a few changes.

1. In the **Prefix Codes to Include** field, add your AGCO prefixes to the field.
2. Set the **Include non AGCO prefixes** field to **Yes** to include all prefixes.



3. Set **File Type?** to **Changes Only**.

4. Set **Upload Stock?** to **Yes**.

5. Select **OK** to save.



Did you know?

If you want to run it as part of a batch, you will need to set the **Include non AGCO prefixes** field to **Yes**, then select **Batch** and select your existing **MDI batch**.

2.4 Review Your Order Suggestions

- ☒ Once the data has been analysed, order suggestions are visible in MDI for approval.
- ☒ Dealers can review and approve orders before they are sent back to Gold.
- ☒ These orders are automatically downloaded via the existing Purchase Order Download program and created in Gold as individual orders per supplier prefix.
- ☒ Dealers will also receive an email notification when new orders are received.
- ☒ Dealers can run the Outstanding Stock Order report for the prefixes they have selected for AIM to review the orders.

3. USEFUL INFORMATION



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



Support Email:
support@ibcos.co.uk



Document Version:
23/01/2026