

# Agroparts PartsLocator

A guide for dealers to locate, share and manage genuine spare-parts stock within their region

Agroparts has introduced a new way for agricultural dealers to view stock held by other dealers. This allows dealers to search the database and quickly see whether a part that is in short supply is available from another dealer.

The Agroparts PartsLocator makes it easy and reliable to check the availability of genuine spare parts within your region. If a part is out of stock at the manufacturer, you can react quickly by locating it at another dealer. This helps you provide a smooth, uncomplicated, just-in-time service to your customers. Dealers can also choose to make their own stock visible to others, helping reduce excess or slow-moving stock.

- ✓ PartsLocator is available to authorised dealers only.
- ✓ The Agroparts Company ID is required to set up PartsLocator which can be found on the Agroparts website. **Login** to your account > select the **User** icon from the top right corner. This will display the user email address and the Company ID.

## Automatic Upload to Agroparts

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.



### Did you know?

You can manually upload a file via a function in [www.agroparts.com](http://www.agroparts.com)

## 1. SET UP

### 1.1 Agroparts System Setup

Follow the steps below to get the system running with Agroparts.

1. Get in contact with LexCom via [agroparts.uk@lex-com.net](mailto: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 agoparts 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 agoparts 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. The Dealer can now upload files manually or the upload can be automated.

## 1.2 Prefix Codes

The following prefix codes are used by Agoparts/Lexcom:

**GM** – Grimme    **KR** – Krone    **LK** – Lemken    **KV** – Kverneland    **KU** – Kubota    **PT** – Potttinger

If the prefix codes currently in use in Gold differ from those listed above, you must set the Agoparts prefix on the corresponding Prefix Code in Gold. Follow the steps below to make any changes.

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

1. In the first field for **Manufacturer Name Match**, enter the corresponding Agoparts prefix code (e.g. **KU**).

## 1.3 File Transfer Details

Follow the steps below to set up the automatic transfer from Gold to AgroParts. The settings for Username, Password, Site Name and File Path are the same for all dealers

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

1. Insert a new File Transfer ID - **AGROPARTS**.

2. Fill in the entry fields using the table below and select **OK** when complete.

Field	Entry
Description	Enter <b>Agroparts PartsLocator</b>
Transfer Type	Select <b>Transfer File to Web Site</b>
Username/Id No	Enter <b>partslocator014</b>
Password	Available from Ibcos on purchase of the module
Site Name	Enter <b>ftp.agroparts.com</b>
File Path	Enter <b>input/partslocator014</b>
Passive Mode	Select <b>Yes</b>

## 2. BATCH QUEUE

Follow the steps below to set up a batch queue.

Ensure you are logged into Classic Gold as user Gold rather than Root. Then, navigate to **System Management > Utilities > Batch Queue Maintenance**

1. In the **Details** tab, fill in the entry fields using the table below. A # indicates a default setting.

Field	Default	Entry
Description		Enter <b>Agroparts Parts Locator</b>
Delete Request	No# Yes	Set to <b>No</b>
Type	Update Report# Schedule Task	Set to <b>Update</b>

2. Set up the upload based on your requirements. Enter the details in the **Timing** tab as shown below.

Field	Entry
Run	Select the frequency that fits your needs (e.g. <b>Monthly</b> )
Day of the Month	Set the batch to run based on your preferred schedule, for example during the final week (e.g. <b>26</b> )
Run at	Choose a time for the batch to run (e.g. <b>04:30</b> )

3. Select **OK** when complete.

### 3. STOCK ORDER TRANSMISSION DETAILS

Follow the steps below to generate a stock order transmission record for appropriate depot(s). This record may already exist if you are exporting stock orders.

Navigate to  
System Management > Parts Control > Stock Order Transmission Details

1. Use the table below to review and confirm the details. Update any fields if required, then select **OK** when complete.

Field	Entry
Dealer Account	Verify the dealer ID for the supplier ( <b>Kubota</b> or <b>Grimme</b> ) This field is required. If not used, please enter a full stop (.).
3rd Party Dealer	Ensure the Agroparts Company ID is entered (e.g. GB0107888). This will be used in the extracted filename.
Supplier Export Code	Verify this is <b>Agroparts</b> or <b>U Kubota</b> . This will be used for exporting purchase orders. This does not affect PartsLocator and only needs to be set for Agroparts Basket or Connect.

## 4. STOCK EXTRACT

In Gold, navigate to  
**Communications > Manufacturer Stock Export**

1. Fill in the details using the table below.

Field	Entry
Prefix Code	A single prefix must be entered (e.g. <b>KU, KV, GM, KR, LK</b> etc.) For multiple prefixes, batch each one separately.
Export Layout	Select <b>Agroparts</b>
File Transfer ID	Select the file transfer ID set up previously (e.g. <b>AGROPARTS</b> )

2. Select **Save** to save the settings.

3. Select **Batch** to set the appropriate batch queue for the stock extract (as set up above).

4. Select **OK** to run the stock extract.

5. Select **Yes** when prompted with the **Print Batch Selection Details?** screen.

## 5. CHECK BATCH SETUP

Once you've created the batch, follow the steps below to check that the extract has been successfully added to the batch.

In Gold, navigate to  
**System Management > Utilities > Batch Request Maintenance**

1. Select the batch created - **AGO**.
2. Select **OK** when complete.

Sequence	User	Ref	Program
1	IBC   Ibcos ibcos		SKEXAS   Manufacturer Stock Export



#### Did you know?

You can manually process this by selecting the Process option, which will send a file to Agoparts immediately.

## 6. USEFUL INFORMATION



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



**Support Email:**  
support@ibcos.co.uk



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