Terrako Stock Extract

A guide for uploading current stock position to Terrako via Agroparts Parts Locator

Kubota and Kverneland Group have partnered with Ibcos and Agroparts to enable a connection between Gold and Terrako, allowing your dealer stock availability to be displayed when customers order parts through Terrako.

This guide explains how to integrate stock files into Terrako — Kubota and Kverneland Group's parts e-commerce platform — via Agroparts PartsLocator, and how to configure the connection in Gold.

- ☑ 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 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.agroports.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 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 authorised 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

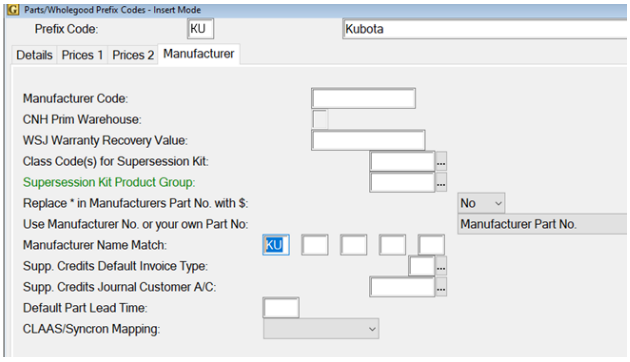
The following prefix codes are used by Agroparts/Lexcom:

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 Agroparts 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 Agroparts prefix code (e.g. **KU**).



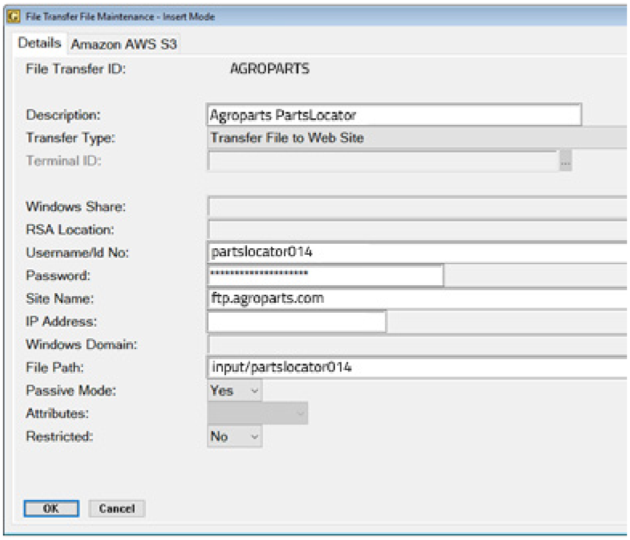
1.3 File Transfer Details

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.



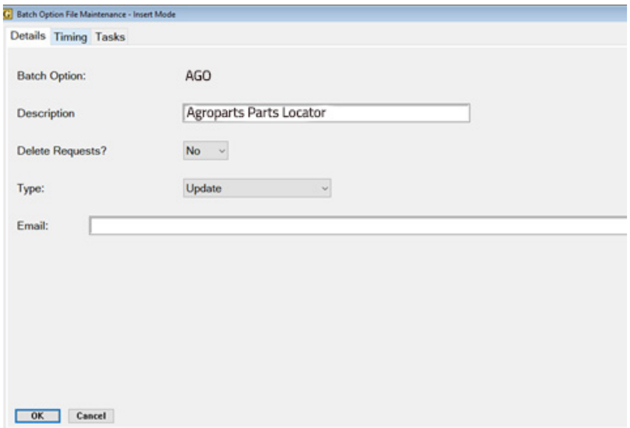
Field	Entry
Description	Enter **Agroparts PartsLocator**
Transfer Type	Select **Transfer File to Web Site**
Username/Id No	Enter **partslocator014**
Password	Available from Ibcos on purchase of the module
Site Name	Enter **ftp.agroparts.com**
File Path	Enter **input/partslocator014**
Passive Mode	Select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

2. BATCH QUEUE

Follow the steps below to set up a batch queue.

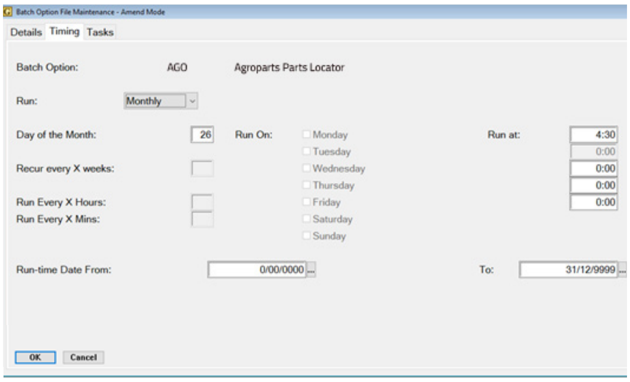
Ensure you are logged into Classic Gold as user Gold rather than Root. Then, navigate to **System Management** > **Utilities** > **Batch Queue Maintenance**

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



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

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. **Monthly**)
Day of the Month	Set the batch to run based on your preferred schedule, for example during the final week (e.g. **26**)
Run at	Choose a time for the batch to run (e.g. **04:30**)

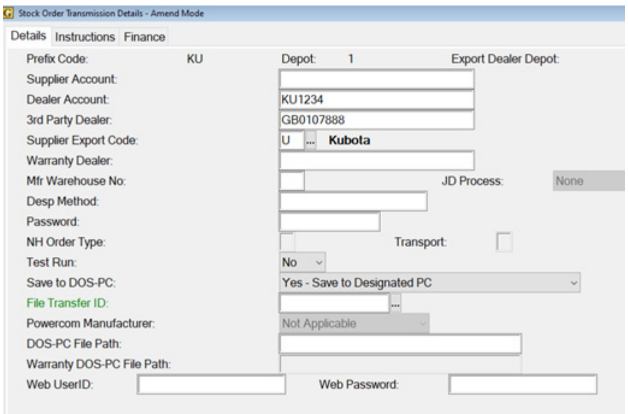
3. Select **OK** when complete.

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.

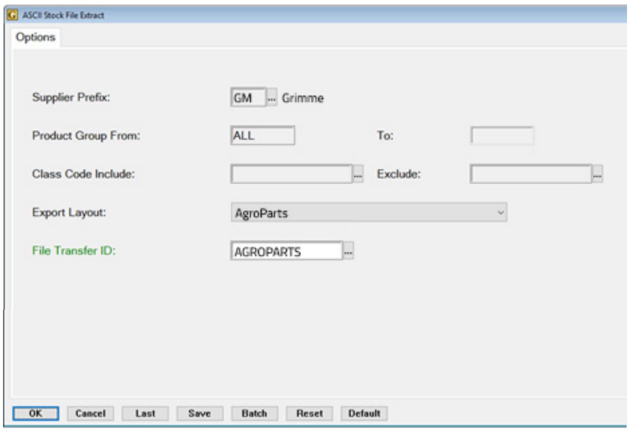


Field	Entry
Dealer Account	Verify the dealer ID for the supplier (**Kubota** or **Kverneland**) This field is required. If not used, please enter a full stop (.).
3rd Party Dealer	Ensure the Agroparts Company ID is entered (e.g. GB0107888). This will be used in the extracted filename.
Supplier Export Code	Verify this is **Agroparts** or **U Kubota**. 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.



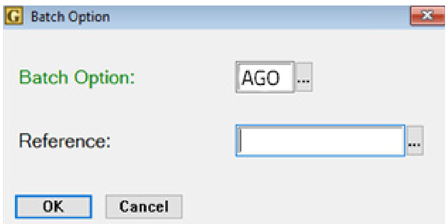
Field	Entry
Prefix Code	A single prefix must be entered (e.g. **KU**, **KV**, **GM**, **KR**, **LK** etc.) For multiple prefixes, batch each one separately.
Export Layout	Select **Agroparts**
File Transfer ID	Select the file transfer ID set up previously (e.g. **AGROPARTS**)

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 promoted with the **Print Batch Selection Details?** screen.



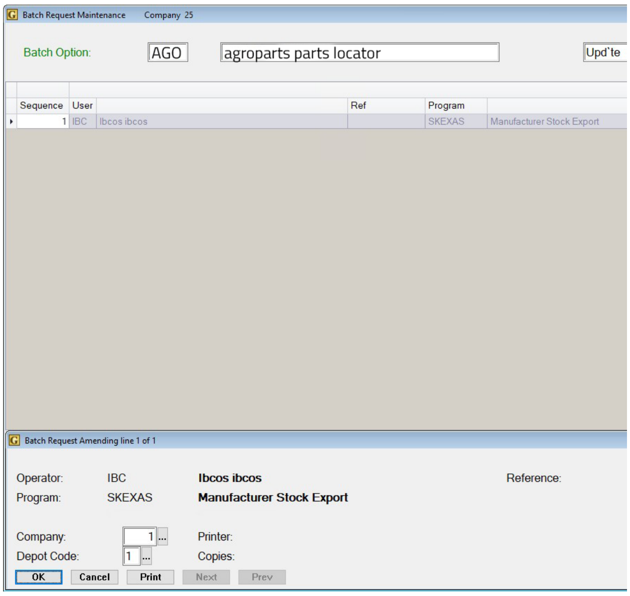
5. CHECK BATCH SETUP

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.



Did you know?
You can manually process this by selecting the Process option, which will send a file to Terrako immediately.

6. USEFUL INFORMATION

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

Support Email:
support@ibcos.co.uk

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