

# Exports List

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These exports are provided to transmit data to 3rd parties.

## EDI Sales Exports

There are two EDI Sales exports and several other exports available in the accounting section.

### AgriMine™

In Agvance, users can export customer and product master files as well as sales data to the AgriMine® system through a utility in the Accounting module. This utility is located at *Accounting / Transfers / Export / EDI Sales / AgriMine*. The export function contains options that enable the user to narrow the types of product reported, send the file automatically to the FTP site maintained by AgriMine® staff, and schedule the export.

For more information on this export, see [here](#).

### Invoices (ASCII)

The function provides a method of exporting Invoice detail to other applications.

An option to *Include PO* is available when *Agvance Extended* is selected from the *File Type* drop-down. Selecting this option will include the Customer PO number from AR Invoices at the end of each line in the file, which is beneficial in cases where a producer needs to reference the Invoice to the original order.

Contact SSI for more information if this is something of interest. A file layout of the export may be supplied.

## Journal Entries

This tool was created to move journal entries between databases. It may also be used to copy journal entries into prior fiscal periods within the same database if an entry needs moved to a prior fiscal month. Indicate the path where the resulting file, named *AdjJourn.xml*, will be saved, and the *Range* and *JE Types* to include in the file.

For more information on this export, see [here](#).

## CPRedx

Exports Purchase Invoices to a file that imports into the CPreDx program. This optional add-on module is only applicable to a few Agvance customers.

## Centrak

Exports Invoices to a file that can be imported by Centrak. This optional add-on module is only applicable to a few Agvance customers.

## EZ Trak®

This module exports a text file of sales information which can be imported by EZ Trak. For more information on this additional module, contact SSI.

### **Grower Sales Text File**

This additional purchase module is an export utility to send grower retail sales information from the Accounting module to easily report sales to manufacturers through a clearing house such as Data Dimensions. Contact SSI for more information if this is something of interest.

### **Meta Farms**

This additional purchase module allows the retailer to export customer Invoices out of Agvance so the customer can import them electronically into their own Farm/Livestock Management software.

The Meta Farms export captures customer invoice information to import into the Meta Farms system. The export is found at *Accounting / Transfers / Export / Meta Farms*. Individual line items for a specified customer are exported into a comma separated values file. Only one customer can be exported at a time, and the file name will include the customer's Agvance ID.

For more information on this export, see [here](#).

### **Inventory Snapshot**

For users of the additional purchase Supplier E-Link module, Inventory Snapshot is a way of sending inventory information to Monsanto either on demand or on a schedule.

### **NACM**

For users who export aged customer balance and credit status information to NACM Southeast Unit, this export is available. For more information, contact SSI.

### **AgGateway**

The AgGateway GPOS export is available with the purchase of Supplier E-Link. This export electronically submits sales data (buyer, products, and quantities) to select manufacturers - specifically seed products. Contact SSI for additional information.

When exporting invoices to AgGateway, voided invoices can be included in future exports as a negative quantity.

For more on this export, see [here](#).

### **United Suppliers**

#### **PMR Export**

This export sends sales data to United Suppliers based on the requirements from the vendor. This is an additional purchase add-on. For more information, contact SSI.

## Inventory Snapshot

This interface exports inventory amounts on hand, Bookings, and Purchase Orders into a file based on United Supplier's specifications. This is an additional purchase module. For more information, contact SSI.

## Watershed Applications

The fertilizer industry is increasing awareness of the impact of nitrogen and phosphorous run off on water quality. A study of N and P application quantity, placement, and timing, as well as nitrogen stabilizer products is intended to monitor trends. To aid in that study, the Agvance Watershed export summarizes transactions within a specified Invoice date range reporting quantities by watershed with no reference to the customer/grower or specific field location.

This data is being collected, aggregated, and studied over a course of several years with the hope that the trend toward a more sustainable use of these products may be shown.

For more on this export, see [here](#).

## Positive Pay

Some banks require the use of Positive Pay as a way of reducing fraud. This option creates an export file containing check information that gets sent to the bank.

For more information on this export, see [here](#).

## PMR

For more on this export, see [here](#).

## Enhanced FMM

Export Grain Bank balances and Bookings from Agvance to import into the Feed Mill system.

- **Export Grain Bank Balances** – *Transfers / Export / Enhanced FMM / Grain Bank*
- **Export Bookings** – *Transfers / Export / Enhanced FMM / Bookings*