**Omnistar and RTK Product (Trimble) Purchase Orders**

File Format

Suppliers

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Revision Description** | **Author** |
| 1.0 | 16/07/14 | Document Creation | Brian Jackson |
| 1.1 | 06/08/14 | Updated RTK parameters and added RTK example | Brian Jackson |

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# Introduction

This document details the file format for purchase orders for Trimble product subscriptions (currently Omnistar and RTK).

# Header

|  |  |
| --- | --- |
| **Element** | **Description/Notes** |
| SupplierCode | Agco’s supplier code |
| OrderNumber | Purchase order number |
| OrderDate | Date ordered, format YYYYMMDD |
| CurencyCode |  |
| BlanketOrderNumber | Not used |
| AgcoOrderNumber | Agco’s sales order number |
| DealerCode | Agco’s customer code |
| CustomerOrderRef |  |
| OrderCategory |  |

Line

|  |  |
| --- | --- |
| **Element** | **Description/Notes** |
| LineNumber |  |
| AgcoPartNumber | Agco’s part number |
| SupplierPartNumber | Supplier’s product number |
| PartDescription |  |
| Quantity | Quantity required |
| UnitPrice |  |
| DueDate |  |
| CustomerLineRef |  |
| ExtraParameters | One or more Parameter elements which extra data like serial number, activation date, etc. |

## Line - ExtraParameters

|  |  |
| --- | --- |
| **Element** | **Description/Notes** |
| Parameter | Holds the related data |
| @id | Identifies the parameter type (serial number, country, etc). See Appendix A |
| @name | Description of parameter type |

# SupplierAddress

This contains the supplier’s address data. Element **Code** contains Agco’s supplier code.

# BuyerAddress

This contains the related Agco organisation. Element **Code** contains Agco’s internal organisation code.

# InvoiceAddress

This contains the Agco entity that should be invoiced. Element **Code** contains Agco’s internal legal entity code.

# DeliveryAddress

This contains the address details of the dealer who placed the order. Element **Code** contains Agco’s customer code.

# Appendix A - Parameters

## Omnistar Parameters

|  |  |  |
| --- | --- | --- |
| **ID** | **Parameter** | **Notes** |
| 1 | Serial Number | Full Omnistar serial number |
| 2 | Country Code |  |
| 3 | Region Code | Additional regional values for Russian orders. Possible values: HP, XP or G2 |
| 4 | Activation Date | Format YYYY-MM-DD |
| 5 | Activation Time | Format HH:MM |

## RTK Parameters

|  |  |  |
| --- | --- | --- |
| **ID** | **Parameter** | **Notes** |
| 2 | Country Code |  |
| 4 | Activation Date | Format YYYY-MM-DD |
| 6 | Order Detail Flag | Values:   * 3rd party Rx * AGCO Rx * IMSI |
| 7 | 3rd Party Receiver Details | Only present when Order Detail Flag = “3rd party Rx”.  Holds 3rd party SIM data |
| 9 | SIM ID | Only present when Order Detail Flag is not equal to “3rd party Rx”.  Holds SIM data |
| 12 | Dealer Email Address |  |

# Appendix B – Examples

## Omnistar

<?xml version=**"1.0"** encoding=**"UTF-8"** ?><OasisPO xmlns=**"http://OasisPurchaseOrder.OasisPO"**>

<Header xmlns=**""**>

<SupplierCode>**63132**</SupplierCode>

<OrderNumber>**FE34632**</OrderNumber>

<OrderDate>**20140415**</OrderDate>

<CurrencyCode>**EUR**</CurrencyCode>

<BlanketOrderNumber>

</BlanketOrderNumber>

<AgcoOrderNumber>**B406752**</AgcoOrderNumber>

<DealerCode>**8089901**</DealerCode>

<CustomerOrderRef>**1109 Signal HP Liski**</CustomerOrderRef>

<OrderCategory>**01**</OrderCategory>

</Header>

<Line xmlns=**""**>

<LineNumber>**001**</LineNumber>

<AgcoPartNumber> **3909306M1**</AgcoPartNumber>

<SupplierPartNumber>**S-HP-EU-RE-2Y**</SupplierPartNumber>

<PartDescription>**SIGNAL**</PartDescription>

<Quantity> **1**</Quantity>

<UnitPrice> **1400.00000**</UnitPrice>

<DueDate>**20140415**</DueDate>

<CustomerLineRef>**subs #123**</CustomerLineRef>

<ExtraParameters>

<Parameter id=**"1"** name=**"Serial Number"**>**719/218040**</Parameter>

<Parameter id=**"2"** name=**"Country"**>**DE**</Parameter>

<Parameter id=**"3"** name=**"Region"**></Parameter>

<Parameter id=**"4"** name=**"Activation Date"**>**2014-04-17**</Parameter>

<Parameter id=**"5"** name=**"Activation Time"**>**11:00**</Parameter>

</ExtraParameters>

</Line>

<SupplierAddress xmlns=**""**>

<Code>**63132**</Code>

<ContactName>**GERT VAN DER VELDE**</ContactName>

<SupplierName>**OMNISTAR B.V**</SupplierName>

<AddressLine1>**69 DILLENBURGSINGEL**</AddressLine1>

<AddressLine2>

</AddressLine2>

<AddressLine3>**LEIDSCHENDAM**</AddressLine3>

<AddressLine4>**9999 ZZ**</AddressLine4>

<AddressLine5>

</AddressLine5>

<PostCode>

</PostCode>

<CountryCode>**NL**</CountryCode>

</SupplierAddress>

<BuyerAddress xmlns=**""**>

<Code>**FE**</Code>

<ContactName>

</ContactName>

<BuyerName>**AGCO Parts Division**</BuyerName>

<AddressLine1>**AGCO International GMBH**</AddressLine1>

<AddressLine2>**C/o AGCO SA**</AddressLine2>

<AddressLine3>**Rue André Citröen**</AddressLine3>

<AddressLine4>**Zac de la Fontaine des Saints**</AddressLine4>

<AddressLine5>**Ennery, FRANCE**</AddressLine5>

<PostCode>**57365**</PostCode>

<CountryCode>**FR**</CountryCode>

</BuyerAddress>

<InvoiceAddress xmlns=**""**>

<Code>**AIE**</Code>

<ContactName>

</ContactName>

<InvoiceName>**AGCO International GmbH**</InvoiceName>

<AddressLine1>**Customer Services,**</AddressLine1>

<AddressLine2>**Rue André Citröen,**</AddressLine2>

<AddressLine3>**Zac de la Fontaine des Saints**</AddressLine3>

<AddressLine4>**57365, Ennery, France**</AddressLine4>

<AddressLine5>

</AddressLine5>

<PostCode>

</PostCode>

<CountryCode>**GB**</CountryCode>

</InvoiceAddress>

<DeliveryAddress xmlns=**""**>

<Code>**80899 011**</Code>

<ContactName>

</ContactName>

<DeliveryName>**AGCO Chastsy**</DeliveryName>

<AddressLine1>**Mozhayskoe Shosse, 199/4**</AddressLine1>

<AddressLine2>**Odintsovsky district, Chastsy**</AddressLine2>

<AddressLine3>**143060 Moscow region**</AddressLine3>

<AddressLine4>**RUSSIE**</AddressLine4>

<AddressLine5>**RUSSIE**</AddressLine5>

<PostCode>**14306 0**</PostCode>

<CountryCode>**RU**</CountryCode>

</DeliveryAddress>

</OasisPO>

## RTK

<?xml version=**"1.0"** encoding=**"UTF-8"** ?><OasisPO xmlns=**"http://OasisPurchaseOrder.OasisPO"**>

<Header xmlns=**""**>

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<OrderNumber>**FE34632**</OrderNumber>

<OrderDate>**20140415**</OrderDate>

<CurrencyCode>**EUR**</CurrencyCode>

<BlanketOrderNumber>

</BlanketOrderNumber>

<AgcoOrderNumber>**B406752**</AgcoOrderNumber>

<DealerCode>**8089901**</DealerCode>

<CustomerOrderRef>**1109 Signal HP Liski**</CustomerOrderRef>

<OrderCategory>**01**</OrderCategory>

</Header>

<Line xmlns=**""**>

<LineNumber>**001**</LineNumber>

<AgcoPartNumber> **3909306M1**</AgcoPartNumber>

<SupplierPartNumber>**S-HP-EU-RE-2Y**</SupplierPartNumber>

<PartDescription>**SIGNAL**</PartDescription>

<Quantity> **1**</Quantity>

<UnitPrice> **1400.00000**</UnitPrice>

<DueDate>**20140415**</DueDate>

<CustomerLineRef>**subs #123**</CustomerLineRef>

<ExtraParameters>

<Parameter id=**"2"** name=**"Country"**>**DE**</Parameter>

<Parameter id=**"4"** name=**"Activation Date"**>**2014-04-17**</Parameter>

<Parameter id=**"6"** name=**"Order detail"**>**IMSI**</Parameter>

<Parameter id=**"9"** name=**"SIM ID"**>**11:00**</Parameter>

<Parameter id=**"12"** name=**"Dealer email address"**>**fred@dealer.com**</Parameter>

</ExtraParameters>

</Line>

<SupplierAddress xmlns=**""**>

<Code>**63132**</Code>

<ContactName>**GERT VAN DER VELDE**</ContactName>

<SupplierName>**OMNISTAR B.V**</SupplierName>

<AddressLine1>**69 DILLENBURGSINGEL**</AddressLine1>

<AddressLine2>

</AddressLine2>

<AddressLine3>**LEIDSCHENDAM**</AddressLine3>

<AddressLine4>**9999 ZZ**</AddressLine4>

<AddressLine5>

</AddressLine5>

<PostCode>

</PostCode>

<CountryCode>**NL**</CountryCode>

</SupplierAddress>

<BuyerAddress xmlns=**""**>

<Code>**FE**</Code>

<ContactName>

</ContactName>

<BuyerName>**AGCO Parts Division**</BuyerName>

<AddressLine1>**AGCO International GMBH**</AddressLine1>

<AddressLine2>**C/o AGCO SA**</AddressLine2>

<AddressLine3>**Rue André Citröen**</AddressLine3>

<AddressLine4>**Zac de la Fontaine des Saints**</AddressLine4>

<AddressLine5>**Ennery, FRANCE**</AddressLine5>

<PostCode>**57365**</PostCode>

<CountryCode>**FR**</CountryCode>

</BuyerAddress>

<InvoiceAddress xmlns=**""**>

<Code>**AIE**</Code>

<ContactName>

</ContactName>

<InvoiceName>**AGCO International GmbH**</InvoiceName>

<AddressLine1>**Customer Services,**</AddressLine1>

<AddressLine2>**Rue André Citröen,**</AddressLine2>

<AddressLine3>**Zac de la Fontaine des Saints**</AddressLine3>

<AddressLine4>**57365, Ennery, France**</AddressLine4>

<AddressLine5>

</AddressLine5>

<PostCode>

</PostCode>

<CountryCode>**GB**</CountryCode>

</InvoiceAddress>

<DeliveryAddress xmlns=**""**>

<Code>**80899 011**</Code>

<ContactName>

</ContactName>

<DeliveryName>**AGCO Chastsy**</DeliveryName>

<AddressLine1>**Mozhayskoe Shosse, 199/4**</AddressLine1>

<AddressLine2>**Odintsovsky district, Chastsy**</AddressLine2>

<AddressLine3>**143060 Moscow region**</AddressLine3>

<AddressLine4>**RUSSIE**</AddressLine4>

<AddressLine5>**RUSSIE**</AddressLine5>

<PostCode>**14306 0**</PostCode>

<CountryCode>**RU**</CountryCode>

</DeliveryAddress>

</OasisPO>