

# AgGateway Export

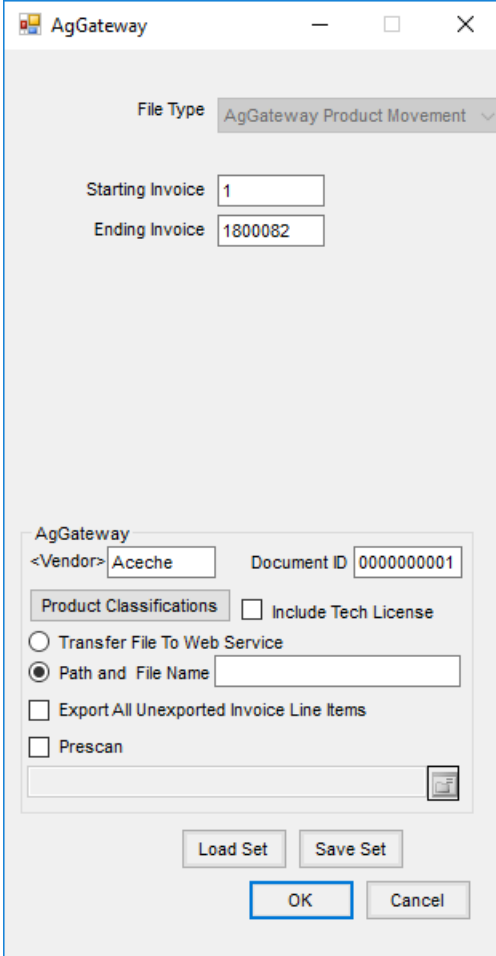
Last Modified on 03/11/2024 3:48 pm CDT

Invoices exported and later voided are included in the next AgGateway export file if the voided invoice is included in the invoice range for the export. These invoices display as a negative quantity. If an invoice has not been transferred and is voided, the void is not included in the export file.

At *Accounting / Transfers / Export / AgGateway*, select XML.

On the *AgGateway* window, enter the *Starting Invoice* and *Ending Invoice* numbers then select a *Vendor* and **Product Classifications**. Choose the *Path and File Name* or *Transfer File To Web Service*. Optionally enter a *Document ID* and select to *Include Tech License*, *Export All Unexported Invoice Line Items*, or *Prescan*.

Select **OK**.



The screenshot shows the 'AgGateway' dialog box with the following fields and options:

- File Type:** AgGateway Product Movement (dropdown menu)
- Starting Invoice:** 1 (text input)
- Ending Invoice:** 1800082 (text input)
- AgGateway Section:**
  - <Vendor>** Aceche (text input)
  - Document ID** 000000001 (text input)
  - Product Classifications** (text input)
  - Include Tech License
  - Transfer File To Web Service
  - Path and File Name (text input)
  - Export All Unexported Invoice Line Items
  - Prescan
- Buttons:** Load Set, Save Set, OK, Cancel