Inventory Actual Usage Export

Last Modified on 01/15/2026 2:09 pm CST

The Inventory Actual Usage export, found in Accounting at *Transfers / Export*, can be used to export an inventory report to Winfield/Land O' Lakes.

Note: It may be necessary to send the reporting company's IP address to Land O'Lakes for whitelisting if there are issues with the Web Transfer.

Guidelines

- The User creating the export must be in a default Location that is set up in B2B.
- Any Products included in the export must be in Locations set up in B2B.
- All Products being exported must have the *UOM* Product Attribute populated.
- The web service has a 1.8MB limit. If more than 1.8MB, an additional web service call will be required.

Setup
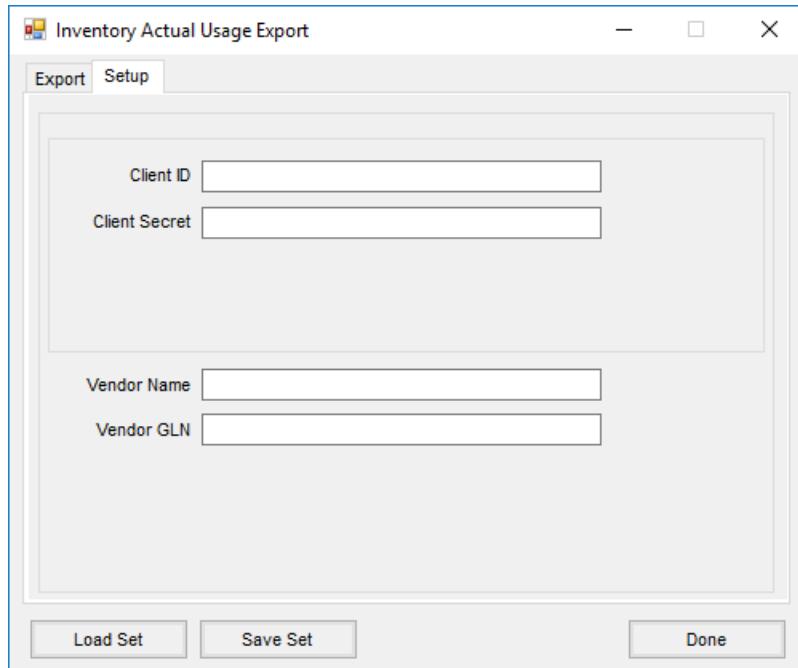
SSI Support will need to assist with encrypting credentials to enter into this *Setup* area unless the PMR export has been set up. In that case, the *Client ID* and *Client Secret* can be copied/pasted here.

- **Vendor Name** – Enter *Winfield United* as the *Vendor Name.*
- **Vendor GLN** – Enter *0034500002851* as the *Vendor GLN.*

Export
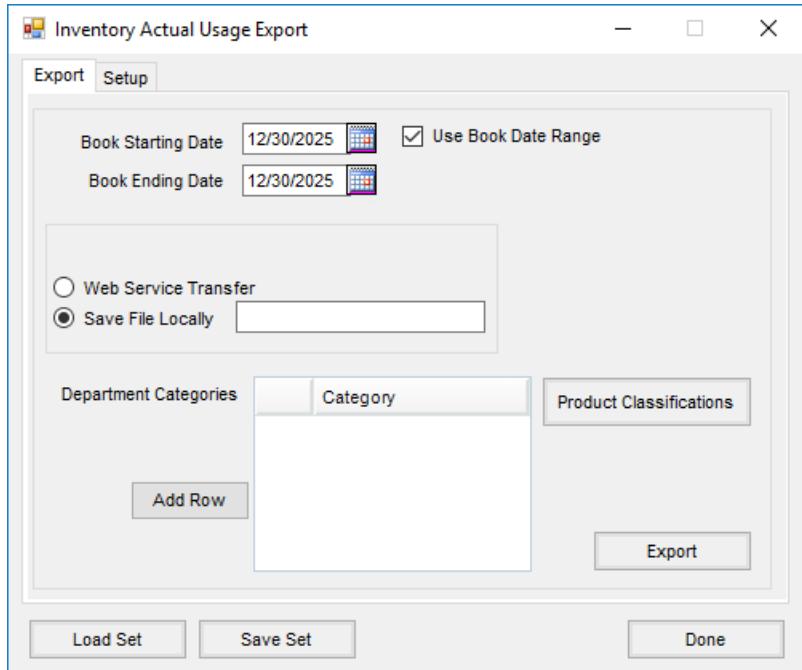
- **Save File Locally** – Set the path where the file should be written, and designate the name of the file with an extension of *.xml*. The XML file will be created locally in temporary storage.

  Note: A file cannot be saved locally and sent via the web service at the same time.

- **Department Categories** – To only export certain Products in Department Categories, select **Add Row** then choose the *Category* from the drop-down. Department Categories must first be set up on the *Profile* tab at *Accounting / Setup / Inventory Departments* before they are available here.

  Note: Department Categories and Product Classifications cannot be used at the same time.

- **Product Classifications** – Choose **Product Classifications** to only export Products within the Classification(s) selected.

  Note: Department Categories and Product Classifications cannot be used at the same time.