

Inventory Actual Usage Export

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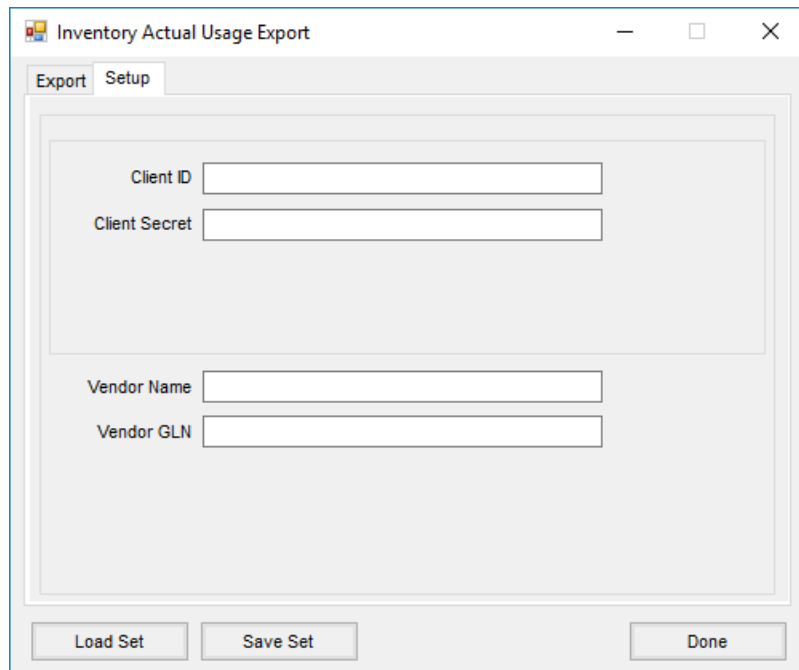
The Inventory Actual Usage export, found in Accounting at *Transfers / Export*, can be used to export an inventory report to Winfield/Land O' Lakes.

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



The screenshot shows a window titled "Inventory Actual Usage Export" with two tabs: "Export" and "Setup". The "Setup" tab is active. It contains four text input fields: "Client ID", "Client Secret", "Vendor Name", and "Vendor GLN". At the bottom of the window, there are three buttons: "Load Set", "Save Set", and "Done".

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

Inventory Actual Usage Export

Export Setup

Book Starting Date 12/30/2025 ☒ Use Book Date Range

Book Ending Date 12/30/2025

☐ Web Service Transfer
☒ Save File Locally

Department Categories Category Product Classifications

Add Row

Export

Load Set Save Set Done

- 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.