

Online Parts Counter

Powered By **PACCAR PARTS**

Updated: 2/6/15

CONNECT Integration Setup with Online Parts Counter

Stock Checking Parts through Online Parts Counter from Connect

- ✓ Access Your Connect Login, [Click Here](#) if you do not know it
- ✓ In the Top Menu, Go To: **INVENTORY>>>PARTS PO & RECEIVING>>>ISSUE PO & RECEIVE PARTS**
- ✓ Click **NEW PO** in the Top Left of the PO Screen, Create a PO to your Connect Sponsoring Dealership, then click the **SAVE / EXIT** button

New PO

Warehouse: MAIN Date: 02/05/15

Supplier: DEALER Dealer Truck Parts New Supplier Copy PO Cancel Save / Exit

Reference:

Notes PO#

Send via UPS Red

Seq.	PO Standard Notes	Select
1	Ship via Meyers Transport	<input type="checkbox"/>
2	Ship overnight via Purolator and charge our Account # 123456789	<input type="checkbox"/>
3	Send via UPS Red	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

Generate Parts Reorder For

One Supplier DEALER

All Suppliers

Use Automatic Replenishment / Return Method

Based on Min/Max Print Generate

Based on Usage Print parts with zero Reorder

From Date: To:

Return Items

Not used within: Days from PO Date

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- ✓ Then Build your PO with your desired Part Numbers from Connect and requested Quantity you would like to order, just like a regular Purchase Order
- ✓ Once your Purchase Order is built with Part Numbers & Quantity, click the **OPC STOCK CHECK** button to quickly check Pricing and Inventory Levels, and place the order with your Connect Sponsoring Dealership.

Issue PO & Receive Parts (IN.PO.ULTRA v.07.00.1010)

Warehouse: MAIN | Refresh | Open PO | Not Ready for Receiving | All PO's | PO Date: From 02/04/15 To 02/05/15 | Exclude Void

Ready for Receiving & Open | Closed PO

New PO | Update PO | PO# | Reference | Supplier | Supplier Name: Dealer Truck Parts

Ready For Receiving | Close Void | Received Receiving # | Date | Ready For Payable Quantity | PO Date: 01/14/15 | Warehouse Ready for Receiving: MAIN | Picked: | Print PO | Preview | New Receiving

Seq. Item Number	Supplier Catalogue	Core	Quantity	UOM	(Stock)	Conv	Unit Cost	Extension	Select WO	WO & Unit #	Previous on Hand	Dealer
1	AC3001		4.00	EA	EA	1.00	58.0000	232.00	<input type="checkbox"/>	BWO000537	1ST	<input type="checkbox"/>
2	DB1657B		17.00	EA	EA	1.00	85.0000	1,445.00	<input type="checkbox"/>			<input type="checkbox"/>
3	AC1001		7.00	EA	EA	1.00	40.0000	280.00	<input type="checkbox"/>			<input type="checkbox"/>

Desc: TRP CARTRIDGE DRYER | Shipped: 0.00 | Received: 0.00 | PO Sub-Total: 1,957.00 | Taxes Total: 254.41 | Grand PO Total: 2,211.41

Stocking Conversion: Stock Quantity 7.00 EA, Unit Cost 40.0000 | Incentive Rebate: This PO 19.57, YTD Earnings 6.32

Parts Availability: Warehouse MAIN, On Hand 1.00

Taxes: HST 13.00, Tax Amount 254.41

Supplier Catalogue: Supplier Code, UOM, Unit Cost, Date

Alternate Parts: Dealer Part Number, UOM, Unit Cost, Coupon Value, Buy

Live Search | Set Dealer as Preferred Supplier | Product Features

Offering | Manufacturer #

Support: 800-434-5076

Connect@PACCAR.com, or Ecommerce@PACCAR.com

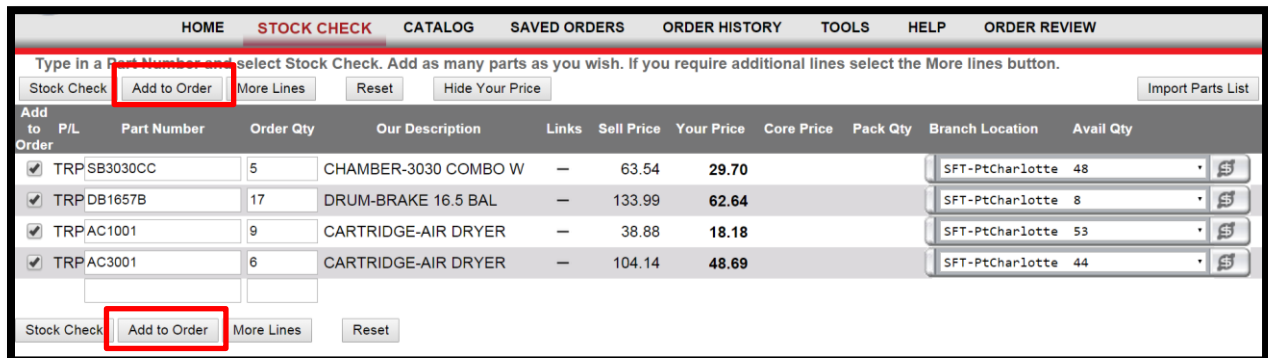
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- ✓ When the Order is built, users will click the OPC STOCK CHECK button and if they are not already logged into OPC, then this Login screen will appear. (connectcmms.com/opc)



- ✓ Once the OPC Credentials are submitted and approved, the parts from the Connect PO screen will be automatically entered into the Stock Check Screen in OPC.

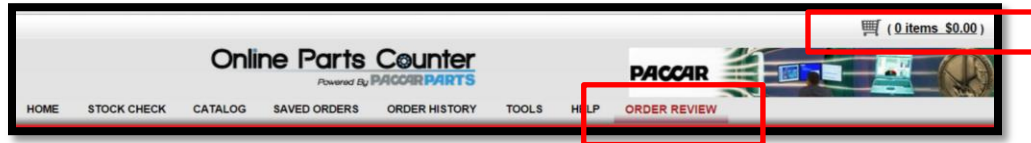


- ✓ Click the **ADD TO ORDER** button to send the Parts to the OPC Shopping Cart.

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- ✓ Either Click the **OPC Shopping Cart Link** in the Top Right of Online Parts Counter, or Click the **Order Review Tab** on your menu. Both links will take you to the same Order Review Screen.



Below is the **Shopping Cart / Order Review** Screen in Online Parts Counter.

- ✓ Input your **PO Number** created from Connect into the **PO Field** in the top left, and type any applicable order notes, in the comments fields.
- ✓ Click the **Place Order** button located the top and bottom of the Order Review screen; this will complete your order and print your parts pick-list at the dealership.
- ✓ Choose **Preferred Delivery Method** on this order in the top left hand corner of the screen.

Delete	Order Qty	P/L	Part Number	Our Description / Catalog Description	Sell Price	Your Price	Core Price	Pack Qty	Avail Qty	Extended Price
Non Vehicle Specific										
Branch: SFT-PtCharlotte Delivery Method: Delivery										
<input type="checkbox"/>	1	TRP	SB3030CC	CHAMBER-3030 COMBO W	\$63.54	\$29.70	\$0.00	0	48	\$29.70
Comment: <input type="text"/>										
<input type="checkbox"/>	1	TRP	DB1657B	DRUM-BRAKE 16.5 BAL	\$133.99	\$62.64	\$0.00	0	8	\$62.64
Comment: <input type="text"/>										
<input type="checkbox"/>	1	TRP	AC1001	CARTRIDGE-AIR DRYER	\$38.88	\$18.18	\$0.00	0	53	\$18.18
Comment: <input type="text"/>										
<input type="checkbox"/>	1	TRP	AC3001	CARTRIDGE-AIR DRYER	\$104.14	\$48.69	\$0.00	0	44	\$48.69
Comment: <input type="text"/>										

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“Order Review Screen Continued”

1 TRP AC3001 CARTRIDGE-AIR DRYER \$104.14 \$48.69 \$0.00 0 44 \$48.69
 Comment:

SFT-PtCharlotte Sell Price \$340.55 SFT-PtCharlotte Order Value \$159.21
 Total Sell Price \$340.55 Total Order Value \$159.21

Order Comments : Characters Left: 140
 (Maximum Characters is 140)


Send me an email/text notification for this order. [Manage my Notifications](#)

Save Order As:

Existing Saved Orders: BRAKES

✓ The **Order Confirmation** page will display after the order has been submitted.

Order Confirmation



Account: ACTIVE AUTO Order Number: 1192710
 Account ID: 55 Purchase Order: CONNECT PO

Branch:	Line Items:	Date Entered:	Status:	Ship Method:	Total:
SFT-PtCharlotte	4	February 06, 2015 01:27 PM EST	ordered	DEL	\$159.21

Order Qty	Ship Qty	P/L	Part Number	Description	Sell Price	Your Price	Core Price	Pack Qty	Extended Price
1	1	TRP	SB3030CC	CHAMBER-3030 COMBO W	\$63.54	\$29.70	\$0.00	0	\$29.70
1	1	TRP	DB1657B	DRUM-BRAKE 16.5 BAL	\$133.99	\$62.64	\$0.00	0	\$62.64
1	1	TRP	AC1001	CARTRIDGE-AIR DRYER	\$38.88	\$18.18	\$0.00	0	\$18.18
1	1	TRP	AC3001	CARTRIDGE-AIR DRYER	\$104.14	\$48.69	\$0.00	0	\$48.69

Order Comments: Please Deliver by 2 PM Total Sell Price \$340.55 Total Order Value \$159.21

✓ You have the option of printing or emailing this order confirmation at the bottom of the page.

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- ✓ On the Connect PO Screen, click the “Ready for Receiving” checkbox to the PO as “Submitted” or “Sent”

Warehouse: MAIN Refresh Open PO Not Ready for Receiving All PO's PO Date From: 01/04/15 To: 01/05/15 Exclude Void

Seq	Item Number	Supplier Catalogue	Core	Quantity	UOM	Stock	Conv	Unit Cost	Extension	Select WO	WO & Unit #	Previous on Hand
1	3600AX	3600AX		5.00	EA	EA	1.00	80.0000	400.00	<input type="checkbox"/>		
2	DB1657B			17.00	EA	EA	1.00	85.0000	1,445.00	<input type="checkbox"/>		
3	AC1001			9.00	EA	EA	1.00	40.0000	360.00	<input type="checkbox"/>		
4	AC3001			6.00	EA	EA	1.00	58.0000	348.00	<input type="checkbox"/>		

Desc: BRAKE DRUM Shipped: 0.00 Received: 0.00 PO Sub-Total: 2,553.00 Taxes Total: 331.89 Grand PO Total: 2,884.89

Stocking Conversion: Stock Quantity: 5.00 EA Unit Cost: 80.0000

Parts Availability: Warehouse: MAIN On Hand: 8.00 Room: 1 Row #: FLOOR Shelf: 1 Bin #: 1

Supplier Catalogue: Supplier Code UOM Unit Cost Date
DEALER 3600AX EA 80.0000 10/02/14
1ST AYD 3600AXER EA 80.2500 04/23/13
AAA AAA3600AX EA 86.3500 04/02/13

Alternate Parts: Dealer Part Number UOM Unit Cost
3600AX EA 74.0500
66864B20 EA 96.3200

Dealer Truck Parts BRAKE DRUM

- ✓ When the parts arrive with the invoice, receive them into your Connect Inventory as you normally would on parts receiving.

Invoice Number

Please enter the invoice information, if you want

Facility: MAIN

Invoice #

Date: 01/06/15

Due: 02/06/15

Ready For Payable Finalize Invoice

Use the supplier below as preferred supplier

Supplier: Dealer Truck Parts