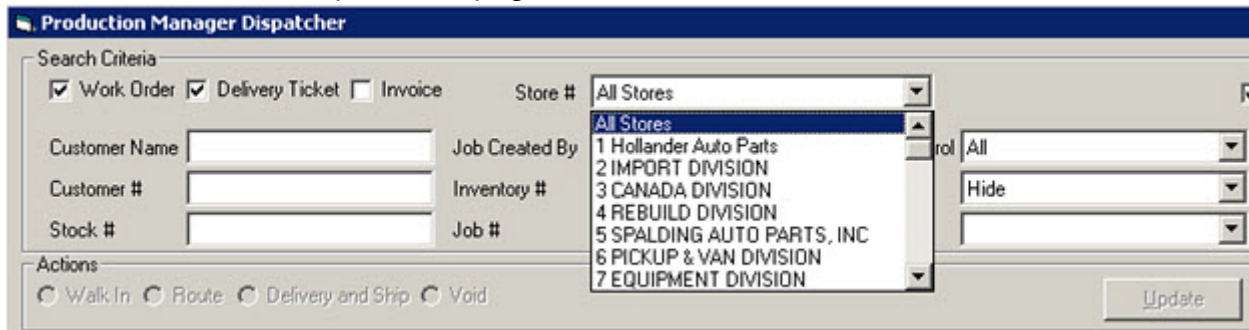


Production Manager Dispatcher Support for Multi-Site and Multi-Store

The Production Manager Dispatcher page in Powerlink now provides better support for Multi-Site and Multi-Store Production Management customers. The Production Management website accessed from the Production Manager Dispatcher page in Powerlink is determined by the Powerlink Store logged into. Change Production Management sites by logging into a Powerlink store associated with the Production Management site to be accessed.

The Production Manager Dispatcher page allows user to search jobs by All Stores or individual stores included in the Production Management site.

Search results now include a Store Number column to show the order store numbers. Employee permissions in Powerlink control an employee's ability to modify existing orders shown in the dispatcher's page.



The screenshot shows the 'Production Manager Dispatcher' search interface. It includes a 'Search Criteria' section with checkboxes for 'Work Order', 'Delivery Ticket', and 'Invoice'. There are input fields for 'Customer Name', 'Customer #', and 'Stock #', and labels for 'Job Created By', 'Inventory #', and 'Job #'. A 'Store #' dropdown menu is open, showing a list of stores: 'All Stores', '1 Hollander Auto Parts', '2 IMPORT DIVISION', '3 CANADA DIVISION', '4 REBUILD DIVISION', '5 SPALDING AUTO PARTS, INC', '6 PICKUP & VAN DIVISION', and '7 EQUIPMENT DIVISION'. Other controls include a 'rol' dropdown set to 'All', a 'Hide' dropdown, and an 'Update' button. An 'Actions' section at the bottom has radio buttons for 'Walk In', 'Route', 'Delivery and Ship', and 'Void'.

CreditConnect Powerlink Integration with Slim CD for PC

Powerlink now communicates directly with Slim CD for PC eliminating the need to run additional Hot Key and text printer programs on each workstation. The improved integration improves CreditConnect functionality and simplifies the installation process.

Override Return Core Taxes at Line Item Level

The Store Core Return Setting can be overridden on the Core/Return line item window. The Return Core Tax override allows sales staff to override the Store do not return Core Tax Setting when completing a core return.

Invoice Line Item - Core / RETURN

Description: Sale 1131695
Delivery Ticket

Notes:

Taxes:

Taxable

Return Core Tax

City:

County:

State:

Other:

Total:

Price:

Discount Percent:

Discount Amount:

Quantity:

Unit Price:

Subtotal:

Total:

CoreConnect™ Value Displayed in Notes for Parts Not in Inventory

The CoreConnect Value displays in Notes on the Part Search Results window even when the part being searched is not found in inventory.

Part Search Results

My Parts (0) | EDEN Exchange Results (0) | EDEN Locate Results (0) | Quotes (0) | Orders (0)

601-01031 ALTERNATOR 2008 CORVETTE List \$700.00

Sl	Ttl	In	%	Out	%	Sold	%	Rtns	%	Qoh	Avg \$
1	1	0	0	1	100	0	0	0	0	0	\$0.00
2	0	0	0	0	0	0	0	0	0	0	\$0.00
3	0	0	0	0	0	0	0	0	0	0	\$0.00
4	0	0	0	0	0	0	0	0	0	0	\$0.00
5	0	0	0	0	0	0	0	0	0	0	\$0.00
6	0	0	0	0	0	0	0	0	0	0	\$0.00

Notes / Warranty

CoreConnect Value: \$25.00
Hollander Interchange Notes:
GM 25989370 \$700
DL 15841234
Ident: 10327514
Ident: 15791160

Img	S	C	R#	Inventory#	Match	Qty	H	eBay	CC	Condition/Options	Miles	Yr	Vehicle

IAA Import Includes Additional Fields

The IAA Import function now populates the IAA branch location in the Where to Pickup It Up address fields and the IAA Stock Number populates the Pool Sale Number on the Insurance/Towing Tab.

Vehicle Details

Vehicle Data | Source / Owner | Insurance / Towing | Costs / Fees | VIN Options

Insurance Information

Date of Accident: 7 /20/2016

Company Name:

Policy Number:

Policy Owner:

Claim Number:

Adjuster Name:

Adjuster Phone:

Pool Name: IAA

Pool Sale Number: 2836910

Settlement Amount:

Towing Information

Towing Company

Name:

Phone:

Where to Pick It Up

Phone: (206)658-8618

Address 1: IAA Seattle

Address 2: 8801 E Marginal Way S

City: Tukwila

State/Province: WA

Zip/Postal Code: 98108

Vehicle Is Towable: No

Daily Storage Rate:

Towing Date: 7 /20/2016

Set Review Date Button Sets Price Change Dates

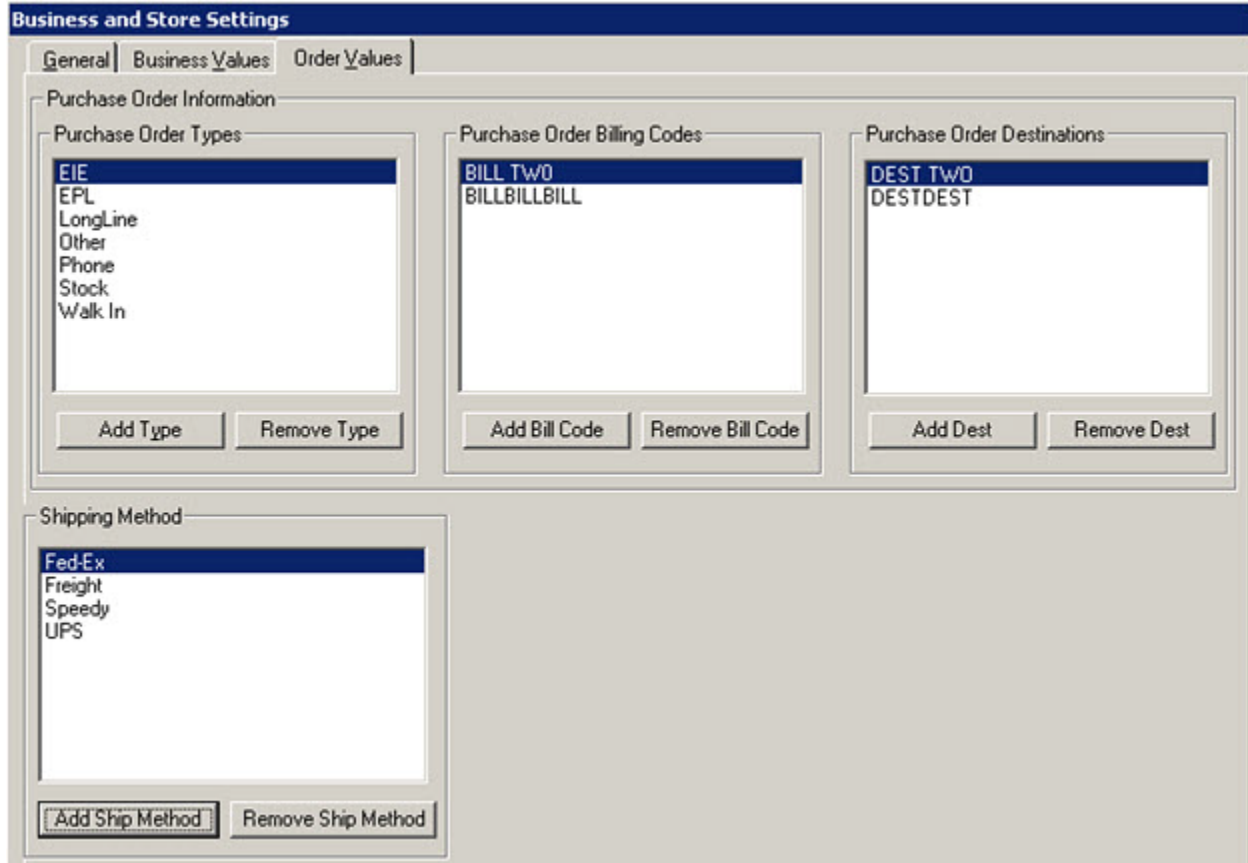
The Set Review Date button in Price Maintenance now establishes the date displayed for the price changed date for Retail, Wholesale, and Ecommerce prices. The R+/-, W+/-, and E+/- fields in Price Maintenance remain blank to indicate the price was reviewed but not changed.

Inventory Number 1 of 171

I...	S	C	Inventory#	Qty	Year	Model	Stock #	Age	CC	G	Mileage	Location	Retl \$	R Date	R +/-
	1	U	601-00109	1	2007	GRAND PRI	TF42	2065	0	A	51447	A1H17C	\$42.00	07/18/2016	
	1	U	601-00109	1	2005	GRAND PRI	6006SD	3002	0	A	28362	K1F14D	\$47.00	07/18/2016	
	1	S	601-00109	1	2006	GRAND PRI	D30024	3071	0	A	24845	K1G23F	\$47.00	10/05/2010	+
	1	U	601-00109	1	2006	GRAND PRI	60077D	3640	0	A	1647	5A2F06E	\$52.00	07/18/2016	
	1	U	601-00109	1	2006	LACROSSE	50108D	3890	0	A	5	5A2F16E	\$52.00	10/05/2010	+
	1	U	601-00109	1	2008	LACROSSE	D40092	2708	0	A	8	5A2F15D	\$53.00	07/18/2016	+

Pre-Configure a List of Available Ship Via Values

Establish a list of Ship Via values for your business in the Business Settings.



Business and Store Settings

General | **Business Values** | Order Values

Purchase Order Information

Purchase Order Types

- EIE
- EPL
- LongLine
- Other
- Phone
- Stock
- Walk In

Add Type Remove Type

Purchase Order Billing Codes

- BILL TWO
- BILLBILL

Add Bill Code Remove Bill Code

Purchase Order Destinations

- DEST TWO
- DESTDEST

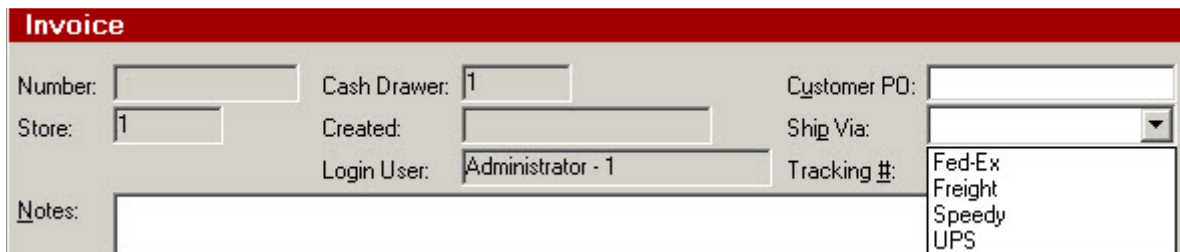
Add Dest Remove Dest

Shipping Method

- Fed-Ex
- Freight
- Speedy
- UPS

Add Ship Method Remove Ship Method

Upon establishing the pre-configured values for ship via, the Ship Via field changes from a text entry field to a drop down list showing the pre-configured shipping options in the order windows and in customer details.



Invoice

Number: Cash Drawer: Customer PO:

Store: Created: Ship Via:

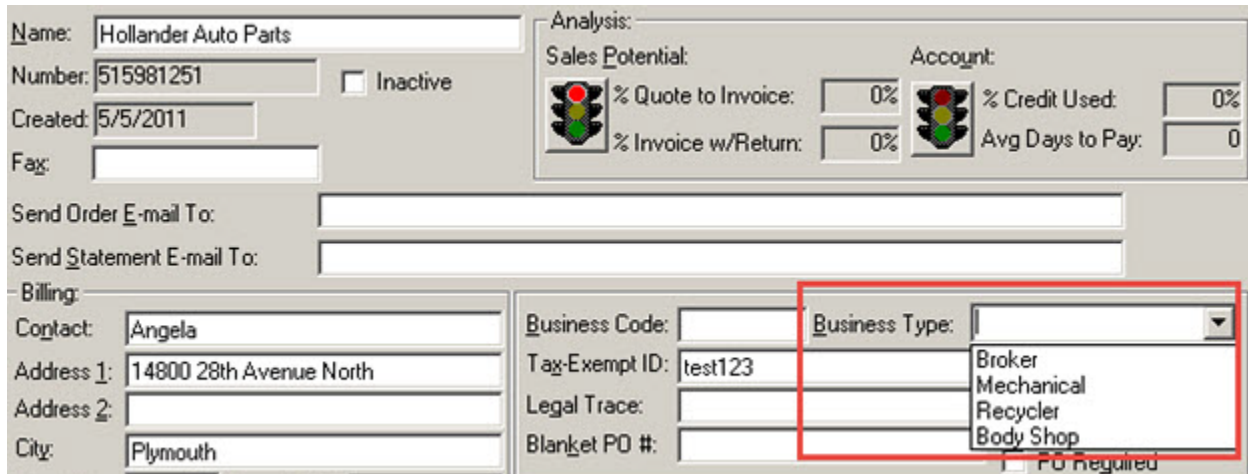
Login User: Tracking #:

Notes:

Fed-Ex
Freight
Speedy
UPS

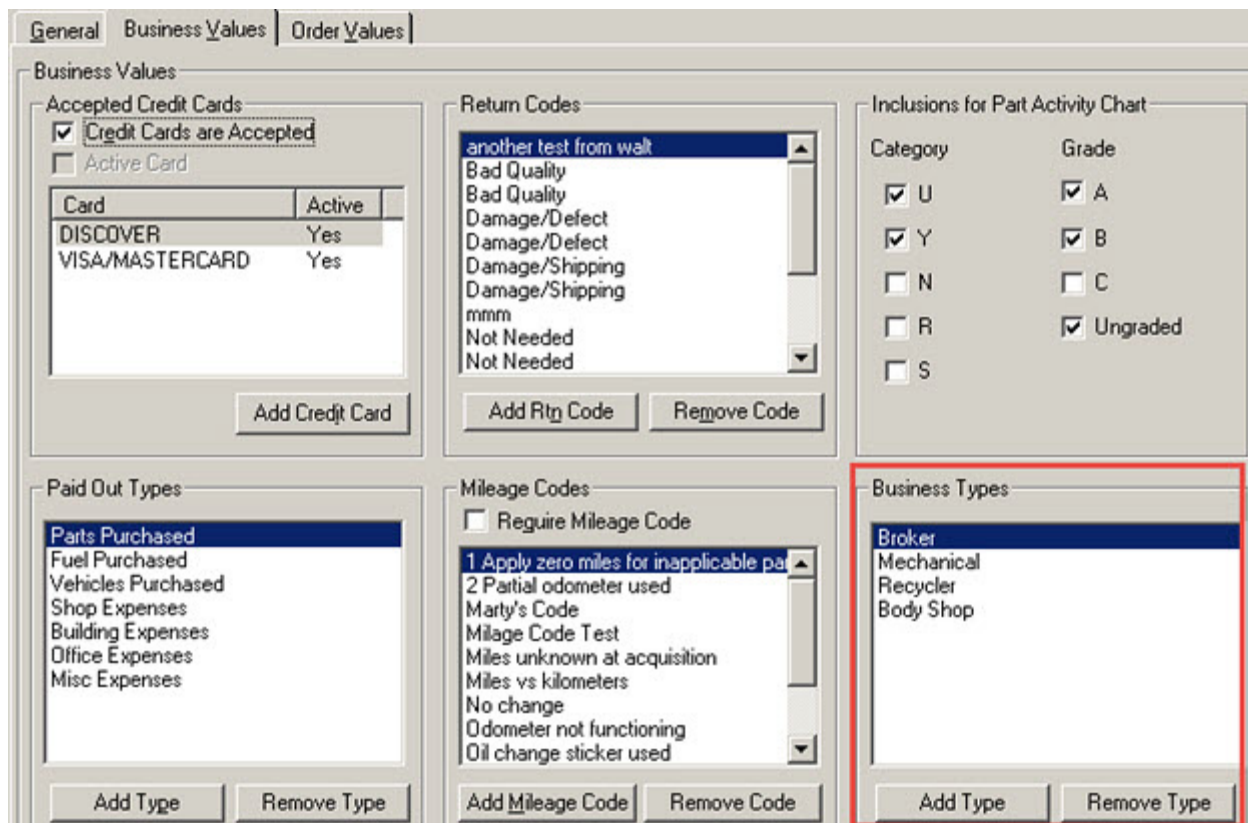
Configurable Business Type Field Added to Customer Details

A configurable Business Type field has been added to Customer Details.



The screenshot shows a customer details form for 'Hollander Auto Parts'. The 'Analysis' section includes 'Sales Potential' and 'Account' metrics. The 'Billing' section includes contact and address information. A new 'Business Type' dropdown menu is highlighted with a red box, showing options: Broker, Mechanical, Recycler, and Body Shop. Other fields include Name, Number, Created, Fax, Send Order E-mail To, Send Statement E-mail To, Business Code, Tax-Exempt ID, Legal Trace, and Blanket PO #.

The Business Types included on the drop down list are configured under Business Types on the Business Values tab.



The screenshot shows the 'Business Values' tab with several sections: 'Accepted Credit Cards', 'Return Codes', 'Inclusions for Part Activity Chart', 'Paid Out Types', 'Mileage Codes', and 'Business Types'. The 'Business Types' section is highlighted with a red box and contains a list of types: Broker, Mechanical, Recycler, and Body Shop. The 'Accepted Credit Cards' section includes a table of active cards.

Card	Active
DISCOVER	Yes
VISA/MASTERCARD	Yes

Bug Fixes

- Stock Ticket Profitability Report was including vehicles purchased outside the date range specified in the filter criteria.
- Purchase Order Profitability Report was missing some fields in 2.8.5.
- Invoicing would not send orders to Production Management.
- Statements printed for customers with a dash in the name were always blank and would generate an error when trying to email the statement.
- During IAA import, the Purchased Date and Acquired Date were being populated with 12/30/1899 on some vehicles.
- Part Search Results were sometimes appearing on the second monitor.
- ALT + D in Add and Maintain Part window would not trigger the Delete button.
- GST # is was not being included when the invoice was emailed.
- Error 13 could occur in the Cost/Fees tab of Add Vehicle Window after entering costs.