## **Activant/AConneX Catalog Integration**

In order for Activant/AConneX to be an option on the Quick Launch menu, it needs to be selected in the Configuration module. Select <u>File>General Options</u>.

| le <u>C</u> onfiguration C <u>u</u> stomers/Vehicles |                     |                             |
|--|---------------------|-----------------------------|
| Data Locations                                       |                     |                             |
| Printer Locations                                    |                     |                             |
| Eorm Types   |                     |                             |
| E-mail Setup   |                     |                             |
| Central History Setup                                |                     |                             |
| <u>G</u> eneral Options                              |                     |                             |
| DIAL Configuration                                   |                     |                             |
| Update Activant Makes and Models                     |                     |                             |
| Learn a New <u>M</u> idas CD                         |                     |                             |
| Irial Features                                       |                     |                             |
| Exit   |                     |                             |
|  |                     |                             |
| eneral Options                                       |                     | ×                           |
| Main Toolbar   | - Catalogs          | <br>Quick Launch            |
| New B.O. Post AP Invoice                             | Activant            |                             |
| ✓ New Estimates 		 Post in Detail                    | - Activant Service  | Inventorv                   |
| Parts Invoice C Post in Summary                      | Intervals           | Accounts Receivable         |
| ✓ Parts Estimate                                     | ✓ AllData           | Accounts Payable            |
| Show tool bar captions                               | 🔽 AZ/AllData        | Reporting                   |
| Process Scheduling                                   | NAPA                | Accounting Interface        |
| Sobodulo bookun databaaa                             | VorldPac            | Word Processor              |
|  | Mitchell            | Marketing/Followup          |
| Schedule reorganize database                         | 1                   | Phone Book                  |
|  | Wrenchead           | Ivre Quote                  |
| Schedule Estimate Cleanup                            | I <b>∧</b> imida2   | IV eurder<br>IV Midae Parte |
| Miscellaneous  |                     |                             |
| - Automatically check out employees                  | — Include Line Code | in                          |
| during End Of Day                                    | Buyers Guide Look   | ups                         |
| Use custom   |                     | 5177991<br>                 |
| auvertisement line 1                                 |                     | 21                          |
| Critical Settings                                    |                     | 3                           |
| Enable multiple database configuration               |                     |                             |
| Enable transaction-based data process                | ing                 |                             |
| Enable database row-level locking                    | 1929                |                             |
|  |                     |                             |
|  | C                   | ancel <u>O</u> K            |

Select the Activant options under the section titled **Catalogs** and select **OK**.

You will need to configure the supplier you will be ordering from in the Activant catalog. Open the configuration module and select **<u>Configuration</u>**>**<u>Suppliers</u>**.

| Configuration Customers/Vehicles | Dal  | tabase Tools <u>H</u> elp           |
|----------------------------------|------|-------------------------------------|
| Customer                         | •    |                                     |
| Parts                            | •    | Other Taxes and Fees                |
| Labor                            | •    | Default Pricing                     |
| <u>V</u> ehicles                 |      | Parts Department Groups             |
| <u>R</u> epair Order             | •    | Parts Departments                   |
| Security                         |      | Suppliers                           |
| Cash Drawer/ <u>A</u> ccounting  |      | Parts <u>K</u> its                  |
| International Options            | - 11 | Price Level Descriptions            |
| Electronic Payment Processing    | ->   | Reasons for Replacement             |
| AllData/AutoZone Catalog         |      | Reasons for Return                  |
| NAPA Catalog Setup               |      | PO/Transfer and Other Parts Options |
| Fleet Communicator Setup         |      | Inventory Adjustment Descriptions   |
| Scheduler Setup                  |      |                                     |

Select the supplier using the drop down window or select the <u>Add</u> button if it doesn't already exist. To configure this supplier to use with the Activant/AConneX catalog, select the Activant option and enter your AConneX information that you received from Fast Undercar. Check the Automatically Download Supplier Lines option. If this is the primary supplier you use with Activant, select the <u>Primary</u> box. Select the <u>Save</u> button when finished editing the supplier.