



4748 Engle Rd. Ste 206, Carmichael, CA 95608  
Phone (916) 489-AUTO (489-2886) Toll-free (866) TABS-SYS Fax (866) 713-3332  
Email: sales@tabsautobiz.com Website: tabsautobiz.com

## IAP Integration Setup

### Step 1 – Getting your identification information from you Supplier

Contact your local supplier and get the following information:

- Your User Name
- Your Password
- Your Partner ID
- Your Seller ID
- Your Group ID

### Step 2 – TABS AutoBiz Setup

- Make sure your Supplier set up as a vendor. To do this, in Vendor Entry:
  - o Click New.
  - o Enter the Supplier's name as the Company Name.
  - o If desired, enter address and phone information.
  - o Click Save Changes.
- From the Main Menu, select Setup Entry, then System Settings.
- Select the Interfaces tab, then the IAP tab.
- Click the button to bring up the Internet Auto Parts window:

The screenshot shows a window titled "Internet Auto Parts Setup". On the left, there is a list of "IAP Suppliers" with "IAP" and "DR12" visible. On the right, there is a form for editing a supplier's details. The form includes fields for Supplier Code, Supplier Name, User Name, Password, Partner, Seller ID, Group, and Select a Vendor. The "Supplier Code" field contains "DR1", "Supplier Name" contains "O'REILLY IQ", "User Name" contains "tabo4oreilly", "Password" contains "test", "Partner" contains "test", "Seller ID" contains "1", "Group" contains "test", and "Select a Vendor" contains "O'Reilly Auto Parts". At the bottom, there is a "Order of Preference" field set to "1" and a "Test Only?" checkbox.

- Click the New button to enter a new Supplier.
- Supplier Code: Choose a unique abbreviated name for the Supplier.
- Supplier Name: The name as it will appear in the list of Suppliers.
- User Name, as provided by your supplier.
- Password, as provided by your supplier.
- Partner ID, as provided by your supplier.
- Seller ID, as provided by your supplier.
- Group ID, as provided by your supplier.
- Vendor: Click to select the vendor entered in Vendor Entry.
- Order of Preference: This defines the order in which your Suppliers are listed.
- Test Only: Leave this unchecked.
- Click Save Changes to save this Supplier.

You are now ready to use this Supplier at Point-of-Sale. If you have more Suppliers, you can click the New button and add more. To edit a Supplier, select them in the list of Suppliers in the box on the left, and click Save Changes when done.

### **Step 3 – Using the IAP Interface**

- From the body of the Workorder, press the IAP button.
- If you want to use a different Supplier, select them in the dropdown at the top of the window.
- If the vehicle with a VIN had not been selected in the AuitoBiz Workorder yet, you will be prompted for the vehicle information.
- You may search for parts by selecting one of the 'Jump to:' buttons in the top section, or by just selecting a category and a group and clicking the 'Parts List' button.
- After selecting parts to order, you can click the yellow 'Transfer' button to pull the parts into the Workorder.
- Before clicking the 'Transfer' button, you may select a different option at the top left of the window, to either add the parts to the end of the Workorder, or to overwrite the current line.
- When you are ready to place the order, click the IAP button from inside the same Workorder, and select 'View or Finalize your Order'.