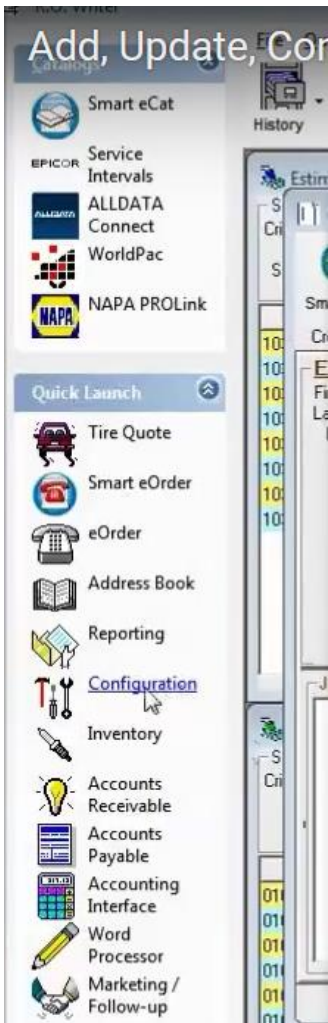
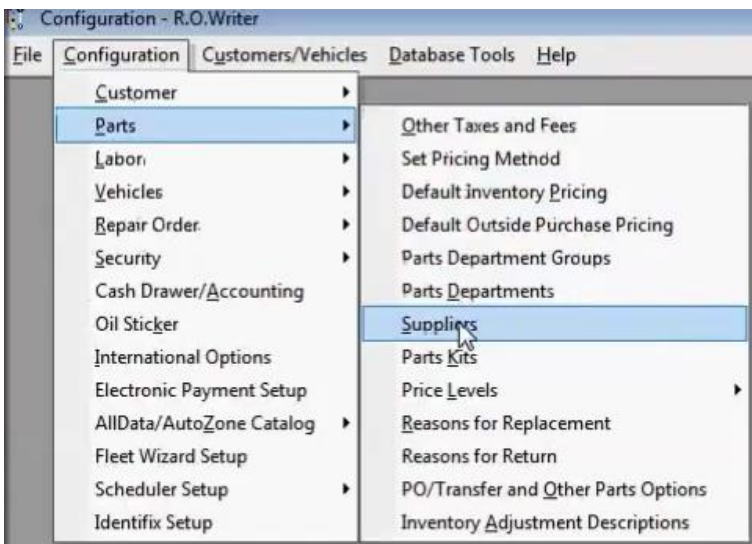


RO Writer Smart eCat/IAP Online Ordering Setup Guide

Select 'Configuration' under Quick Launch.



Select Configurations > Parts > Suppliers.



Enter Supplier Name and Code (code can be and 3 letters) example: FST

Hit Save > Select Supplier that you just saved from the 'Supplier' dropdown menu > Select Add under the 'Electronic Ordering Interfaces'.


The screenshot shows a software window titled "Suppliers". At the top, there is a "Supplier" dropdown menu and two checkboxes: "Inactive for transfers" and "Inactive for purchases". Below this is a "Supplier Code" field and a "Supplier" field. The "Information" section contains fields for "Address", "City", "State", "Zip", "Account", "Default Accounting Code", "Inventory Pricing", and "Outside Purchase Pricing". The "Electronic Ordering Interfaces" section has a text area, a "Set Coverage File Download Options" button, and "Delete", "Edit", and "Add" buttons. A note below this section reads: "* Primary ordering interface. This interface cannot be deleted and is the default interface." At the bottom of the window are "Cancel", "Delete", "Add", and "Save" buttons.

Select AConneX (also referred to as Activant or Epicor) as the Electronic Order Type. Check the Automatically Download Supplier Lines option. Enter your AConneX connection info (account ID and Seller ID) > Click on Create Trading Relationship > Select 'Save'. Now exit back to the main screen and perform a parts lookup to test and make sure that parts pricing and availability is coming through.

Suppliers

Electronic Order Type

Supplier: ABOVE_BEYOND TOWIN

IAP/EZConnect
 NAPA
 WISEConnect
 Autoi
 Motorcraft eCounter
 AConneX 
 Nexpart
 CARQUEST
 Turbo Part
 ACDelco WIP

Interface Name:

Electronic Ordering

Logon:

Password:

IAPSellerID:

IAPCompany:

Local
 Primary
 Post Orders to Accounts Payable
 Automatically download supplier lines

System Type: IAP

Troubleshooting

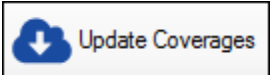
If Fast Undercar is missing from the list of available Suppliers in smart eCat, go into Smart eCat > Configure, and there is an option in there to add/remove to the list of available suppliers.

ROWRITER SMART ECAT – HOW TO UPDATE CATALOG/COVERAGES

To Update the Integrated Suppliers

Complete these steps:

1. Open Smart eCat.

2. Click the Update Coverages toolbar button .

3. The coverages for your suppliers appear in a list on the Catalog tab.

Supplier's Coverage Update

Coverage	Suppliers	System Type	Last Updated
ACDELCO	ACDELCO	WISEConnect	
ADVANCE AUTO PARTS	ADVANCE AUTO PARTS	IAP/EZConnect	
AUTO-WARES	AUTO-WARES	IAP/EZConnect	
AUTOZONE	AUTOZONE	AConneX	
BUMPER TO BUMPER	BUMPER TO BUMPER	Bumper to Bumper	
CARQUEST	CARQUEST	CARQUEST	
NEXPART	NEXPART	Nexpart	
O'REILLY	O'REILLY	IAP/EZConnect	
UNI-SELECT	UNI-SELECT	Nexpart	
WORLDPAAC	WORLDPAAC	AConneX	

Please select the coverage(s) you would like to update

Download and/or Update Coverage File for the Selected Coverage

4. Select the supplier you wish to update and click the Download New Coverage File for the Selected Coverage button.
 - If the supplier has Manufacturer Coverage List (MCL) download support, you receive the prompt that the coverage has been updated. Click OK.
 - If the supplier does not have MCL download support, you receive the prompt that the selected coverage cannot be updated. Click OK.

5. When the coverage has been successfully updated, the Last Updated column displays the current date and time.