

Wagga Trucks – Volvo Parts Orders (N40 & N60) Drag & Drop Function

1. Navigate to the “prts_franchise_websites” table & fill in the required details as shown below.

Code = Parts Franchise Code (eg; VO)

Receipt_Client = Franchise Suppliers Client Number (eg; 4515)

Receipt_Type = Franchise Supplier Name Abbreviated (eg; VOLVO)

prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites	prts_franchise_websites
frn_web_id	code	web_pagename	web_address	web_username	web_password	web_site_id	web_part_search	receipt_client	receipt_type	receipt_url
3	VO							4515	VOLVO	

2. Navigate to the “Supplier Order / Receipt” screen within Eclipse Parts, Enter in the Volvo parts franchise supplier (client # 4515) & drag & drop your log file into the first part number line of this screen as shown below.

Supplier must be Volvo Group Australia (client # 4515)

Drag & Drop your emailed order onto the first Part # line within the "Supplier Order / Receipt" screen

Item	Part Number	Description	QOH	Locn	Qty Ord	Qty Rcvd	Qty BO	Ex Retail	Ex Price	Extended	Freight Type
*											

Summary:

- +Freight(Ex GST) \$0.00
- +Fees (Ex GST) \$0.00
- GST \$0.00
- Total (inc. GST) \$0.00

- Your order will now be created automatically from the log file you received. You can now save or receive this order.

Eclipse Parts - Wagga Trucks - UBS Administrator - [Parts Department - New Order/Receipt]

SYSTEM | SELL PARTS | PURCHASE PARTS | PARTS MANAGEMENT | REPORTS | HELP

Add Part Find Part Parts Enquiry*
 New Sale/Client Order Sale Client Lookup
 Print Barcode Account Payment Receipts Create a Gift Voucher
 RO Requests Service Vehicles Clients Client Deals Client Barcodes
 Enquiry/Maintenance Sales Screens (Invoicing) Purchasing Screens (Supplier Orders)

Parts Department - New Order...

Enquiry / Maintenance Invoice / Credit Note Invoice Lookup Supplier Orders Lookup Supplier Order / Receipt

Order No # 15038 Date of Order: / /

Supplier (F6) VOLVO GROUP AUSTRALIA PTY LTD Select Client Est Arrival Date: / /

Invoice No # 191122 Add Back Order Parts >> GST Options: Lines Inc. GST Lines Excl. GST Invoice Date: 27/11/19

Inv Total \$ (inc. GST) Client/RO Order Status: Allow Supplier to Back Order Parts?

Staff (F7)

Daily Order Stock Order Credit Note **DAILY ORDER**

Item	Part Number	Description	QOH	Locn	Qty Ord	Qty Recvd	Qty BO	Ex Retail	Ex Price	Extended	Freight Type
1	VO20430368	V-RIBBED BELT	0		1	1	0	\$23.77	\$13.95	\$13.95	
2	VO20430381	V-RIBBED BELT	0		1	1	0	\$32.56	\$19.11	\$19.11	
3	VO20430678	SEALING RING	1	0402F111	2	2	0	\$23.23	\$14.06	\$28.12	
4	VO20456059	HEXAGON NUT	0		1	1	0	\$57.77	\$31.00	\$31.00	

Order Notes User Notes Part Notes

Notes for Part Number (VO20430368) - V-RIBBED BELT:

+Freight(Ex GST) \$0.00

+Fees (Ex GST) \$0.00 Set Fees

GST \$9.30

Total (inc. GST) \$102.28

ECLIPSE READY VERSION 19.322 BUILD:1788 CAP NUM SCRL