



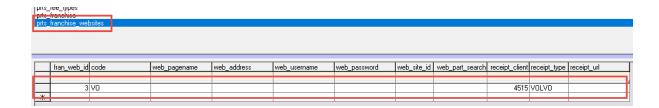
Wagga Trucks - Volvo Parts Orders (N40 & N60) Drag & Drop Function

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

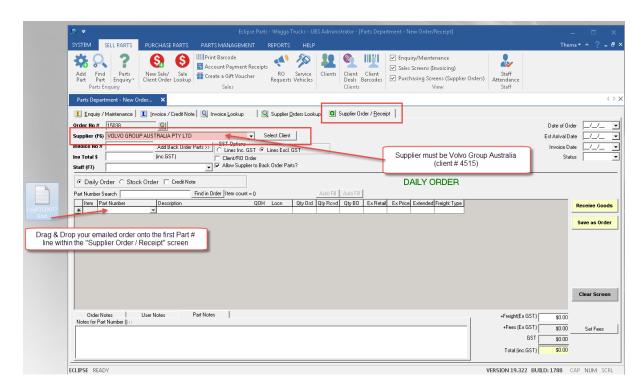
Code = Parts Franchise Code (eg; VO)

Receipt_Client = Franchise Suppliers Client Number (eg; 4515)

Receipt_Type = Franchise Supplier Name Abbreviated (eg; VOLVO)



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.







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

