

Subarunet Electronic Parts Catalog

Reynolds and Reynolds

POWER

Installation Guide

April 2017

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Setup:

1. On your C: Drive check that a folder named DCS2DSP exists. If not, then create this folder on the C: Drive.
2. In the POWER Parts Options, access Vendor Options for SUB

The screenshot shows the 'Vendor Options' window for 'SUBARU'. The 'ECI' section is highlighted with a red box. The settings are as follows:

- File Type: 06
- File Name: SUPP
- File Path: C:\DCS2DSP\

Other visible settings include:

- Order System: Request Answerback (unchecked), Bin-Group Select (unchecked), Use MFG Guide (unchecked), Prom Parts Extra Days Supply: 007
- Price Match: MFG Match: 0, Apply Part Changes: 0, GM PDC: (dropdown), PDC Carline: (dropdown)
- List/Dealer Net Variance Reports: Select all parts whose List or Dealer Net has increased by [] % or decreased by [] %
- Options: Allow Zero Core Charges (unchecked)
- Inventory Switches: Sheets Sequence: 1, MIA Sequence: 0, MIA Copies: 0
- Miscellaneous: Big \$: [], Returnable Breakdown \$: 500, Default RIM State: [], Delete Superseded Parts: [] Months
- Small Buy Order Rules:

Up To \$	Days Supply	Reorder %
0.25	180	20
0.50	165	20
0.75	150	20
1.00	135	20
1.25	120	20

MFP Vendor = SUB Core Vendor = True Vendor =

Function keys: F1 Help, F2 List, F3, F4, F5, F6, F7, F8, F9, F10, F11, F12 Update

Record Modified PTSCICVO *NETWORK QUS003 49Y/49Z OVR

1. In the ECI section, verify the following settings:
 - a. File Type – 06 Subaru
 - b. File Name – SUPP
 - c. File Path – C:\DCS2DSP\

Importing a Picklist:

1. Export your cart from Subarunet. (Contact Subaru for any questions regarding this step.)
2. From the Parts Entry screen, when the vendor is set to SUB on the part line:

Qty	Co	Part	Ven
			SUB

In the Functions dropdown menu select Import Catalog Parts (Ctrl+G)

3. Alternatively, in the Short Inquiry screen, when the vendor is SUB an Import Catalog button will be selectable.