



**Autosoft**  
**FLEX**<sup>TM</sup>

**DMS**  
DealerCONNECT  
Parts Interface

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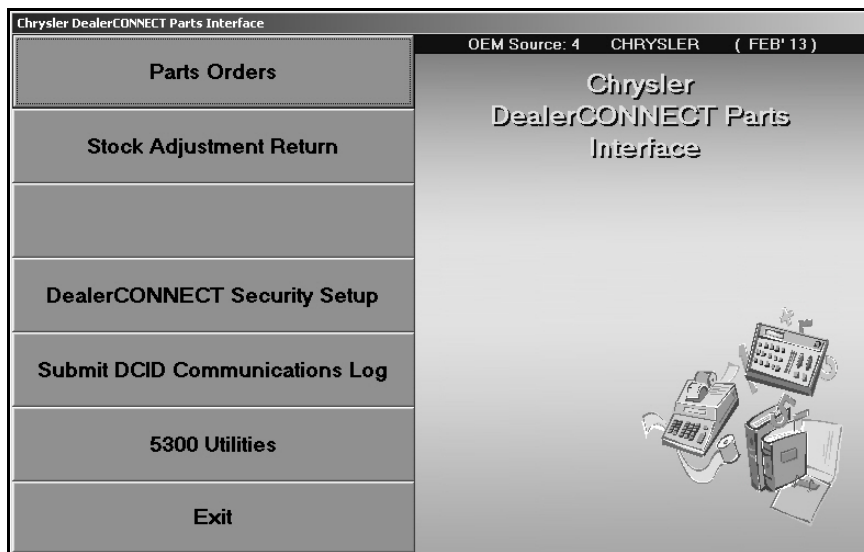
# Autosoft DMS Chrysler DealerCONNECT Parts Interface

Welcome to Autosoft DMS DealerCONNECT® Interface. This utility allows Chrysler dealers to transmit parts information to DealerCONNECT. You can transmit purchase orders, compensation information, and parts returns. In addition, the interface menu provides options that allow you to transmit your communications log to Autosoft and to view your 5300 transmission log.

## Accessing DealerCONNECT

DealerCONNECT is available through the Parts Utilities menu. However, DealerCONNECT only works with Microsoft® Windows® 2000 and Microsoft Windows XP. The DealerCONNECT Utility is unavailable on computers that do not have one of these two operating systems.

1. Double-click the **ASI DMS** icon on your desktop.
2. Click **Parts** on the Autosoft DMS main menu.
3. Click **Resupply & Returns** on the Parts Inventory Menu.
4. Click **Chrysler DealerCONNECT** on the Resupply & Returns menu. The Chrysler DealerCONNECT Parts Interface menu appears.



**Tip:** You can also access the utility by clicking **Utilities** on the Parts Inventory main menu, and then clicking **Chrysler**.

You use the first three buttons on the menu to transmit information. The DealerCONNECT Security Setup is already entered for your dealership. You only need to use this option if instructed by an Autosoft Support Desk Representative. The Security Setup is password protected, and you cannot access this option without obtaining a valid password from Autosoft.

The last two buttons on this menu are for dealers who participate in the 5300 project. Please refer to the *Autosoft DMS and Chrysler 5300* user manual provided by Autosoft for instructions on how to use this feature.

**Important:** You **cannot** submit a duplicate document number within a 48-hour period. Duplicate document numbers submitted within 48 hours are blocked. The system warns you if you attempt to send a duplicate document number.

## Transmitting Parts Orders

You enter Parts Orders using the Resupply options on the Resupply & Returns menu in the Parts Inventory module. Once you create the purchase order, you transmit it to DealerCONNECT using the Global Order Processing screen. The screen allows you to enter additional information for the order and to specify how you want the order to be processed by answering a series of yes or no questions.

1. Click **Parts Orders**. The Global Parts Order Processing screen appears.

Chrysler DealerCONNECT Global Parts Order Processing

Transmit Parts Order - P.O. Number: [dropdown]

Parts Order Header

Order Type: [dropdown]

Promotion Code: [input]

MANUAL Confirm: [checkbox]

Cancel Backorder: [checkbox]

Cancel Referral: [checkbox]

Flex Term: 1 - Base Discount [dropdown]

Trans. Override: E - DDS Delivery [dropdown]

Upgrade Daily To Special: [checkbox]

Print Confirmation: [checkbox]

Special Orders At End: [checkbox]

Alternate Ship To: [input]

Carrier Code: [input]

Comments: [text area]

Five Digit Dealer Code: 123456 [input] Submit

Exit Reset Form

2. Type the P.O. number for the purchase order you want to transmit or select the purchase order from the drop-down list. The list displays all of the available purchase orders in the system. When you select a purchase order, the window on the right side of the screen lists all of the parts on the purchase order for your reference.
3. In **Order Type**, type the code that corresponds to the type of order you are transmitting, or select the code from the drop-down list. There are five valid entries:
  - **A** for Stock Order,
  - **E** for Daily Order,
  - **S** for Special Handling,
  - **P** for Promotion, or
  - **G** for Promotion.
4. If you enter a **P** or **G** as the order type, type the appropriate code in the **Promotion Code** field.
5. In **MANUAL Confirm**, indicate if you want to auto confirm the order. Type **Y** for yes or **N** for no. The default entry is **N**. **Y** sends the order to DealerCONNECT where you can view and edit it as needed. **N** sends the order directly to order processing. You can flag E, S, and A orders with **Y**. You can only flag P and G orders with a **Y** if you enter a promotion code.
6. In **Cancel Backorder**, indicate if you want to automatically cancel orders for parts that are on back order. Type **Y** for yes or **N** for no. The default entry is **N**.
7. In **Cancel Referral**, indicate if you want to automatically cancel the referral. Type **Y** for yes or **N** for no. The default entry is **N**.
8. In **Flex Term**, type the appropriate code, or select the code from the drop-down list. There are three valid entries:
  - **1** for Base Discount (default entry),
  - **2** for Return Allowance, or
  - **3** for Flex plus Discount.
9. You only need to enter a code in the **Trans. Override** field if the order needs to be shipped to an alternate address. Type the code, or select the code from the drop-down list. There are eight valid entries:
  - **A** for dealer pays premium transportation,
  - **B** for common carrier,
  - **E** for DDS delivery (default entry),
  - **F** for United States Postal Service,
  - **L** for UPS,
  - **M** for bus,
  - **N** for will call, or
  - **T** for best method available.

10. In **Upgrade Daily To Special**, indicate if you want to automatically upgrade a daily order to a special order. Type **Y** for yes or **N** for no. The default entry is **N**.
11. In **Print Confirmation**, indicate if you want to print a confirmation report for the order. Type **Y** for yes or **N** for no. The default entry is **N**.
12. In **Special Orders At End**, indicate if you want to place any special orders at the end of the file. Type **Y** for yes or **N** for no. The default entry is **N**.
13. In **Alternate Ship To**, type the code for the approved Mopar<sup>®</sup> shipping location where the order needs to be shipped. The default entry is **000**.
14. The **Carrier Code** applies to Canadian dealers. Type the part carrier number. This field accepts alpha and numeric characters.
15. The **Comments** section allows you to enter any information you want to send with the order. You can enter up to 160 characters.
16. The **Five Digit Dealer Code** field automatically pulls the P&A Code entered for the Chrysler inventory source. Verify this is the correct code. If this is not the correct code, you will have to use the Miscellaneous Parts Parameters screen in the Parts Inventory setup to edit the code in the system.
17. Click **Submit** to send the information, and click **OK** when prompted to verify you want to transmit the information.
18. The transmission screen opens and sends the order. You will see a green checkmark icon on the screen when the transmission is complete. (A red X indicates there was a problem with the transmission.) When you see the green checkmark indicating the transmission is complete, click **Close**.



## Transmitting Stock Adjustment Returns

You create parts return lists using the Return options on the Resupply & Returns menu in the Parts Inventory module. Once you create return list, you transmit it to DealerCONNECT using the Global Parts Return Processing screen. The screen allows you to enter additional information for the order and to specify how you want the order to be processed by answering a series of yes or no questions.

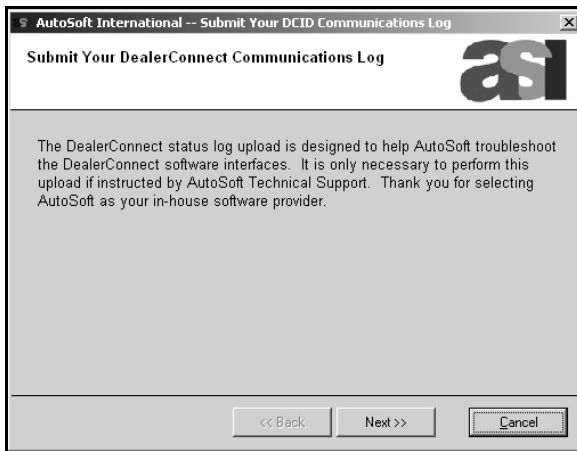
1. Click **Stock Adjustment Return**. The Global Parts Return Processing screen appears.

2. Type the return document number for the return list you want to transmit or select the document from the drop-down list. The list displays all of the available return documents in the system. When you select a return document, the window on the right side of the screen lists all of the parts on the document for your reference
3. In **Return Type**, type the letter that identifies the type of return you are submitting. There are five valid entries:
  - **F** for Cycle Return (default entry),
  - **O** for Other,
  - **I** for Initial Order Pad (IOP),
  - **B** for Buy/Sell, or
  - **T** for Terminated.
4. In **Print Confirmation**, indicate if you want to print a confirmation report for the order. Type **Y** for yes or **N** for no. The default entry is **N**.
5. The **Five Digit Dealer Code** field automatically pulls the P&A Code entered for the Chrysler inventory source. Verify this is the correct code. If this is not the correct code, you will have to use the Miscellaneous Parts Parameters screen in the Parts Inventory setup to edit the code in the system.
6. Click **Submit** to send the information, and click **OK** when prompted to verify you want to transmit the information.
7. The transmission screen opens and sends the order. You will see a green checkmark icon on the screen when the transmission is complete. (A red X indicates there was a problem with the transmission.) When you see the green checkmark indicating the transmission is complete, click **Close**.

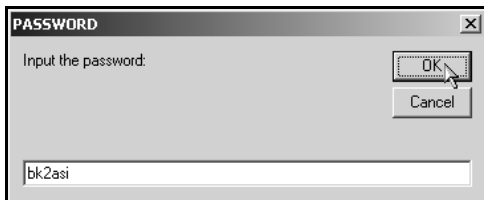
## Submitting DCID Communications Logs

Use this button to submit your DCID communications log to AutoSoft. The log helps ASI troubleshoot communication problems with the DealerCONNECT interface. Only submit the log if you are instructed to do so by an AutoSoft Support Desk Representative.

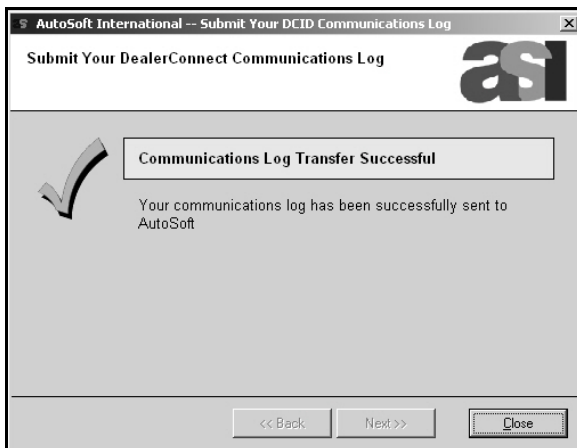
1. Click **Submit DCID Communications Log**.
2. Click **Next** to begin the submission.



3. When prompted to enter a password, type **bk2asi**, and click **OK**.



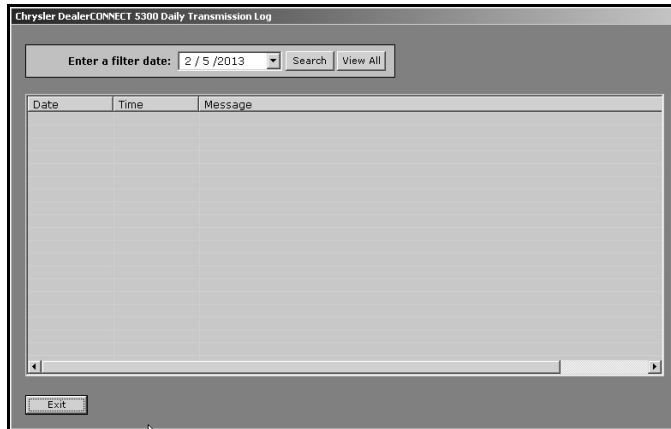
4. When the transmission is complete, the system displays a "Communications Log Transfer Successful" message. Click **Close**.



## Viewing the 5300 Daily Transmission Log

The last button on the Chrysler DealerCONNECT parts Interface menu allows you to check your 5300 transmission log. This helps you verify you're the files necessary for participation in the 5033 project are being transmitted daily.

1. Click 5300 Utilities.
2. Click **View 5300 Daily Transmission Log**. The 5300 Daily Transmission Log screen appears.



3. In **Enter a filter date**, type the date you want to check, or click the drop-down arrow to use the calendar to select a date.
4. Click **Search** to display the log for the selected day (or click **View All** to view all available logs).
5. The screen displays the log. The message column displays the information about the transmission. You want to make note of any lines that indicate the transfer failed, an error occurred, etc.
6. Click **Exit** to close the screen.

## Submitting the 5300 Historical File

Use this button when instructed by Mopar to recover any parts sales data that may have been reported incorrectly. All other workstations must be out of the Parts Inventory module while you are submitting the file.

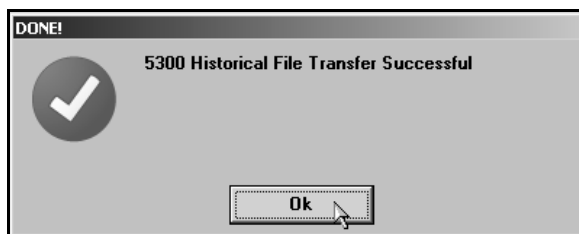
1. Click **Submit 5300 Historical File**.
2. The system instructs you to make all other workstations exit the Parts Inventory module. Verify all other users are out of the Parts module, and click **OK** to continue.



3. The system prompts you to verify you want to submit the file and that doing so activates your participation in the 5300 Suggested Stock Order application. Click **OK** to continue.



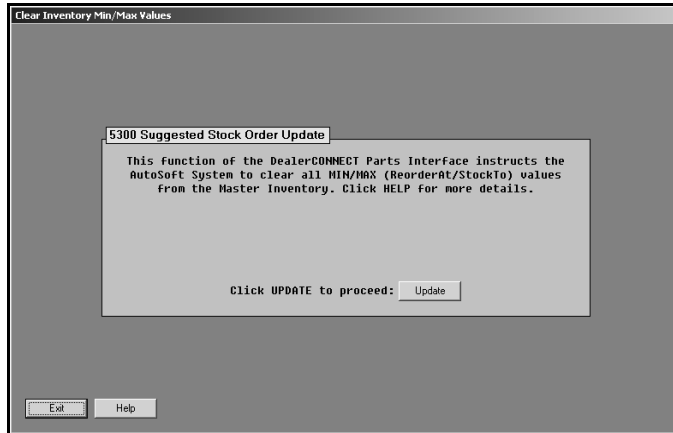
4. The system scans the files and transmits the information.
5. When the submission is complete, the system displays a "5300 Historical File Transfer Successful" message. Click **OK** to acknowledge the message.



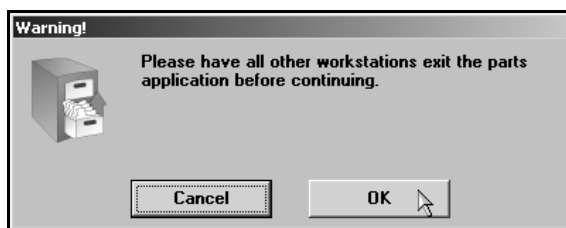
## Clearing the Inventory Min/Max Values

This utility applies only to dealers who participate in the Mopar 5300 Suggested Stock Order application. Autosoft strongly recommends performing this update as part of the 5300 SSO enrollment process. The Autosoft DMS system will clear all Min/Max (Reorder At/Stock To) values from the Master Inventory. This allows the Autosoft DMS system to properly interact with 5300 SSO, and as a result, the customer satisfaction level in the Parts Department will increase.

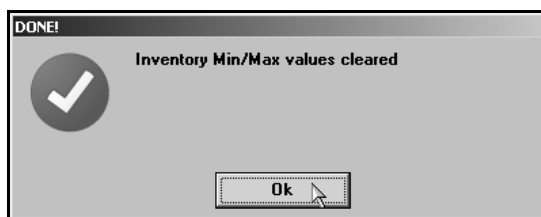
1. Click **Clear Inventory Min/Max Values**. The Clear Inventory Min/Max Values screen appears.



2. Click **Update**.
3. The system prompts you to make all other users exit the Parts Inventory module. Verify all other users are out of the Parts module, and click **OK** to continue.



4. When the system is finished clearing the values, it displays an "Inventory Min/Max values cleared" message. Click **OK** to acknowledge the message.



5. The system returns you to the Chrysler DealerCONNECT Parts Interface menu.

## **Conclusion**

This completes the instructions for using Autosoft DMS DealerCONNECT Parts Interface. Repeat the instructions in this document each time you need to transfer information to DealerCONNECT. If you have questions about your Autosoft DMS DealerCONNECT Interface, call Autosoft at (800) 473-4630.

