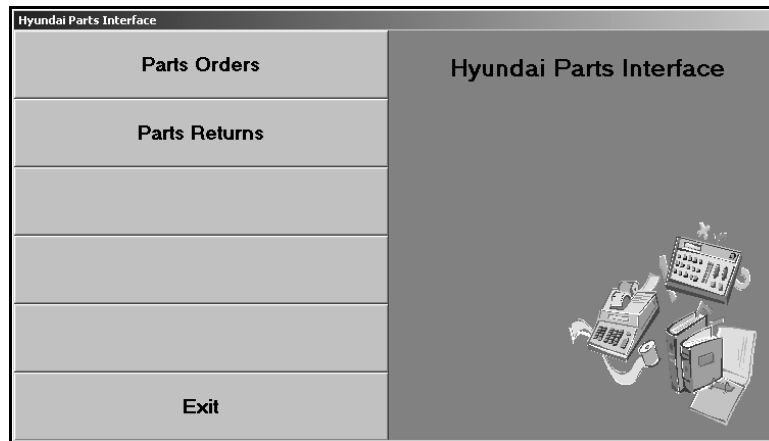


This utility allows Hyundai dealers to download parts orders and parts returns to Hyundai. In order to access this utility, the current inventory source must be mapped to a Hyundai parts price tape. You can verify the price tape information for an inventory source by selecting **Operating Defaults** on the Parts System Setup & Updates menu.



## Downloading Parts Orders

1. Generate a parts order as you normally do.
2. Click **Hyundai Communications** on the Resupply & Returns menu. The Hyundai Parts Interface menu appears.

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

3. Click **Parts Orders**. The Hyundai Parts Order screen appears.

The screenshot shows a web-based form for placing a parts order. The form is titled 'Hyundai Parts Order' and is divided into several sections. At the top, there is a dropdown menu for 'Parts Order Document Number'. Below this is a 'Parts Order Header' section containing an 'Order Type' dropdown menu and a 'Special Instructions' text area. At the bottom left, there is a 'Dealer Code: 123456' field and a 'Send Order' button. At the bottom right, there is a printer icon and a 'Reset Form' button. An 'Exit' button is located at the bottom left. On the right side of the window, there is a 'Parts Order Detail' section which is currently empty.

4. Use the **Parts Order Document Number** list to select the purchase order. The list displays all of the parts purchase orders in the system.
5. When you select the purchase order, the window on the right side of the screen displays a list of the parts on the purchase order for your reference.
6. Use the **Order Type** list to select the appropriate order type: Initial, Regular, or Stock.
7. Use the Special Instructions section to enter any instructions you want to send with the order. This field holds 80 characters.
8. Click **Send Order**.
9. Click **OK** when prompted to verify you want to download the file.
10. The system displays a message indicating the download is complete. Click **OK** to acknowledge the message.
11. The system returns you to the Hyundai Parts Interface menu.
12. Log on to the HMA DCS Web site.
13. Point to the **Parts** tab.
14. Select **Orders** and then **Standard Order Pending**.
15. Click the **Order Number** link for the order you want to submit.
16. Verify the order information. If you edit any information, make sure you click **Save** to save the changes.
17. Click **Submit**. The order is submitted to Hyundai.

## Downloading Parts Returns

1. Click **Parts Return**. The Hyundai Part Return screen appears.

2. Use the **Parts Return Document Number** list to select the return document. The list displays all of the return documents in the system.
3. When you select the document, the window on the right side of the screen displays a list of the parts on the return for your reference.
4. Use the **Return Type** list to select the appropriate return type: Initial Kit Return, 45 Day Return, SmartStock Quarterly Return, SmartStock Clean Up Return, Annual Return Program, or Dealer Termination.

5. Click **Send Return**.
6. Click **OK** when prompted to verify you want to download the file.
7. The system displays a message indicating the download is complete. Click **OK** to acknowledge the message.
8. The system returns you to the Hyundai Parts Interface menu.
9. Log on to the HMA DCS Web site.

10. Point to the **Parts** tab.
11. Select **Returns** and then **Pending Return List**.
12. Click the **Order Number** link for the return you want to submit.
13. Verify the information. If you edit any information, make sure you click **Save** to save the changes.
14. Click **Submit**. The return is submitted to Hyundai.