



MAXIMIZE YOUR PARTS SALES REBATES NOW.

HERE'S HOW!

Auto PartsBridge, the industry's most powerful wholesale collision parts system enables dealers to stay competitive while maintaining their profitability. A simple invoice matching process must be followed to help maximize your rebates and to ensure the reporting in Auto PartsBridge matches the payment of your rebates.

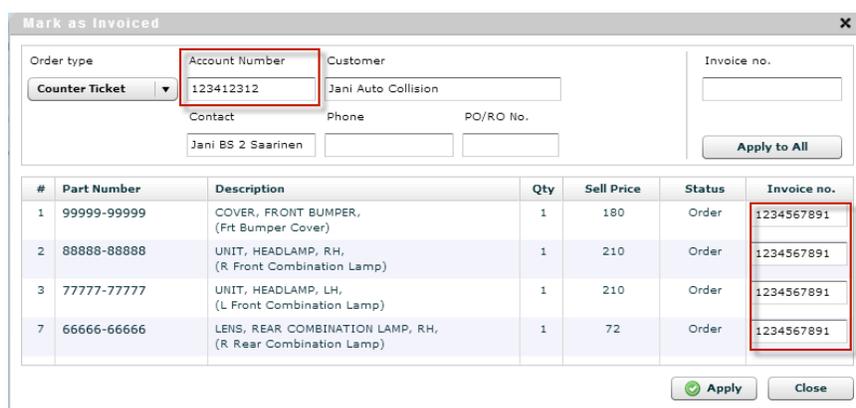
The parts must be invoiced correctly in both Auto PartsBridge and the Dealer Management System (DMS). The invoice numbers entered into Auto PartsBridge must match the invoice numbers in your DMS.

THE BENEFITS OF MATCHING YOUR INVOICES ARE:

- Help ensure you receive your rebates quickly and accurately
- Improve the accuracy of rebate calculations and reporting
- Minimize troubleshooting of pending invoices

TO MATCH THE INVOICES BETWEEN YOUR DMS AND AUTO PARTSBRIDGE:

- 1 Obtain the invoice number from your DMS to use for each line item in Auto PartsBridge. Each line item must have the invoice number exactly as it appears in your DMS.
- 2 Click **Mark As Invoiced** on the Order screen. If you have a DMS connection, click **Send to DMS**.
- 3 Confirm the Account Number in Auto PartsBridge matches the Account Number in your DMS. To update customer details, click **Settings** and select the **Customer Accounts** tab.
- 4 Enter the invoice number into each **Invoice No.** field and click **Apply**. You can also enter an invoice number and click **Apply to All**.



#	Part Number	Description	Qty	Sell Price	Status	Invoice no.
1	99999-99999	COVER, FRONT BUMPER, (Frt Bumper Cover)	1	180	Order	1234567891
2	88888-88888	UNIT, HEADLAMP, RH, (R Front Combination Lamp)	1	210	Order	1234567891
3	77777-77777	UNIT, HEADLAMP, LH, (L Front Combination Lamp)	1	210	Order	1234567891
7	66666-66666	LENS, REAR COMBINATION LAMP, RH, (R Rear Combination Lamp)	1	72	Order	1234567891

- To receive your rebates in full, all parts must be marked **Invoiced** by midnight on the 12th day of each month. For example, to receive rebates for June, all parts must be invoiced by July 12.

WHAT SUPPORT IS AVAILABLE?

For more information, access the support materials from within the application or contact Customer Service.