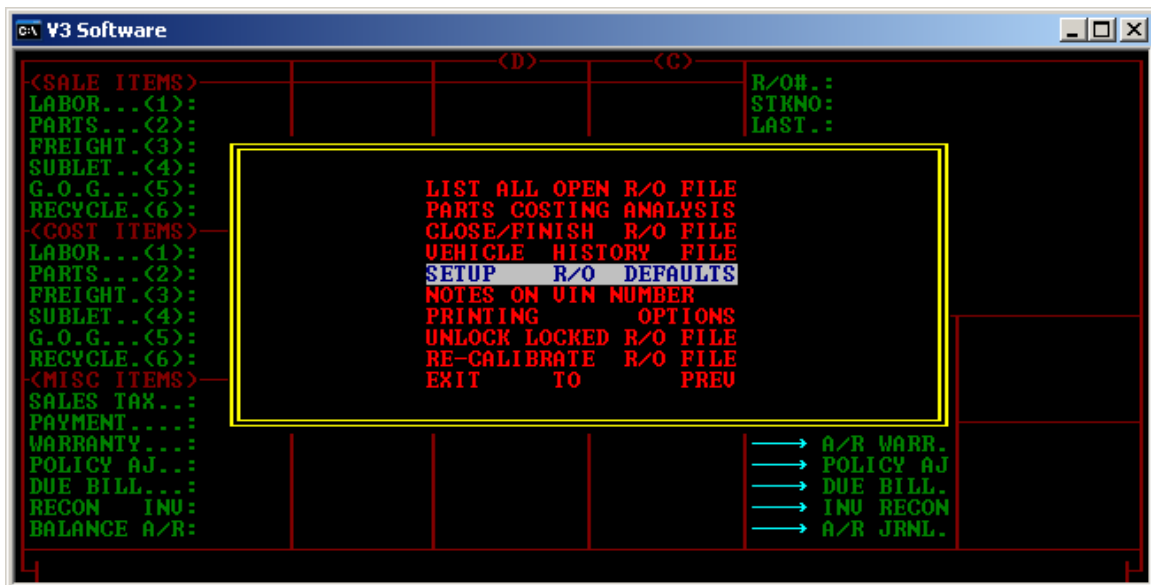


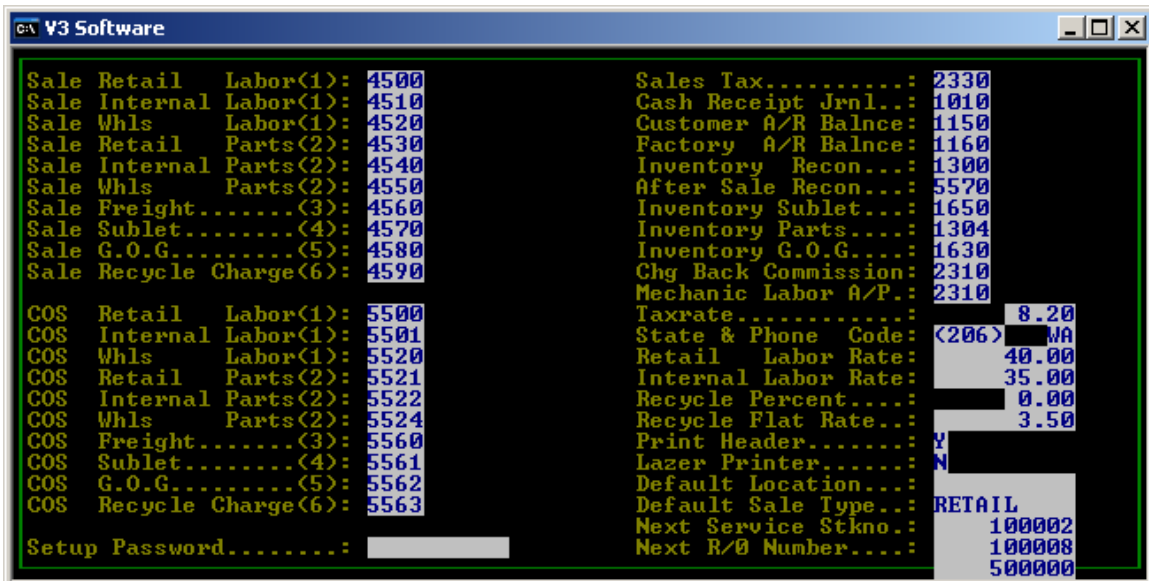
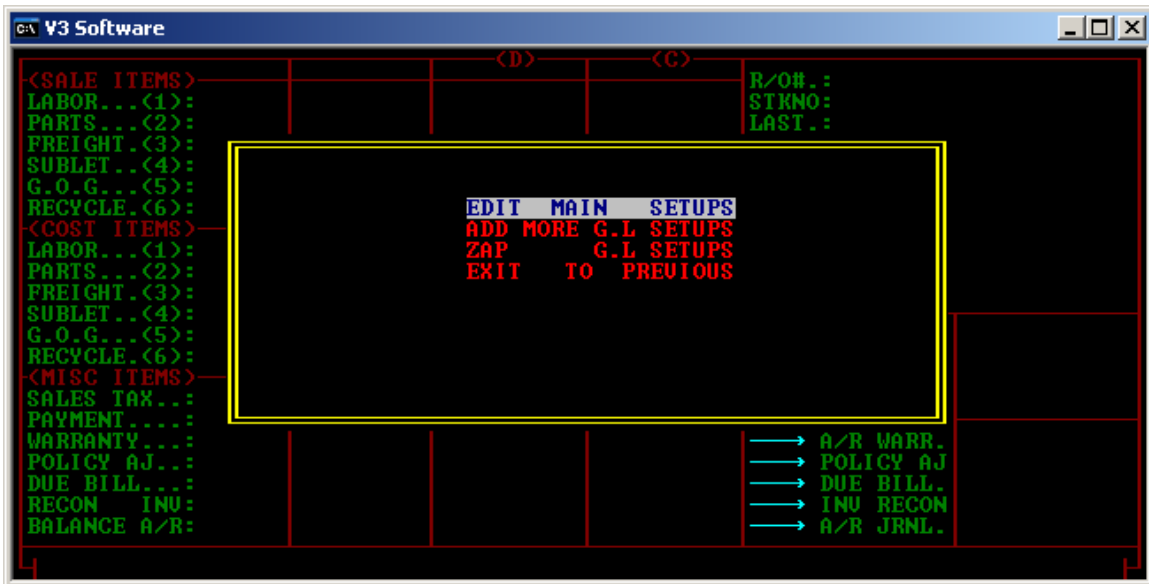


## SETUP PARTS AND SERVICE

To begin utilizing your **PARTS AND SERVICE** module it is necessary to setup you **PARTS PROFILE, THE R/O MODULE AND THE POS MODULE**. For specific instruction on setting up the **PARTS PROFILE** go to the **PARTS DEPARTMENT** section of the manual.

To setup the **R/O** module go to **RECAP OPEN R/O**.

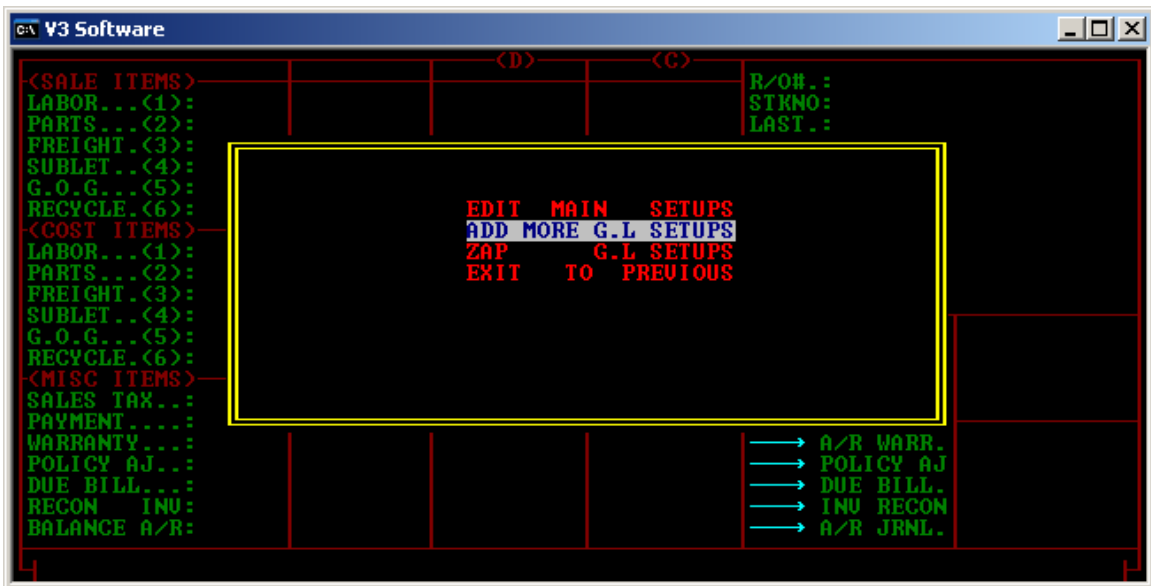




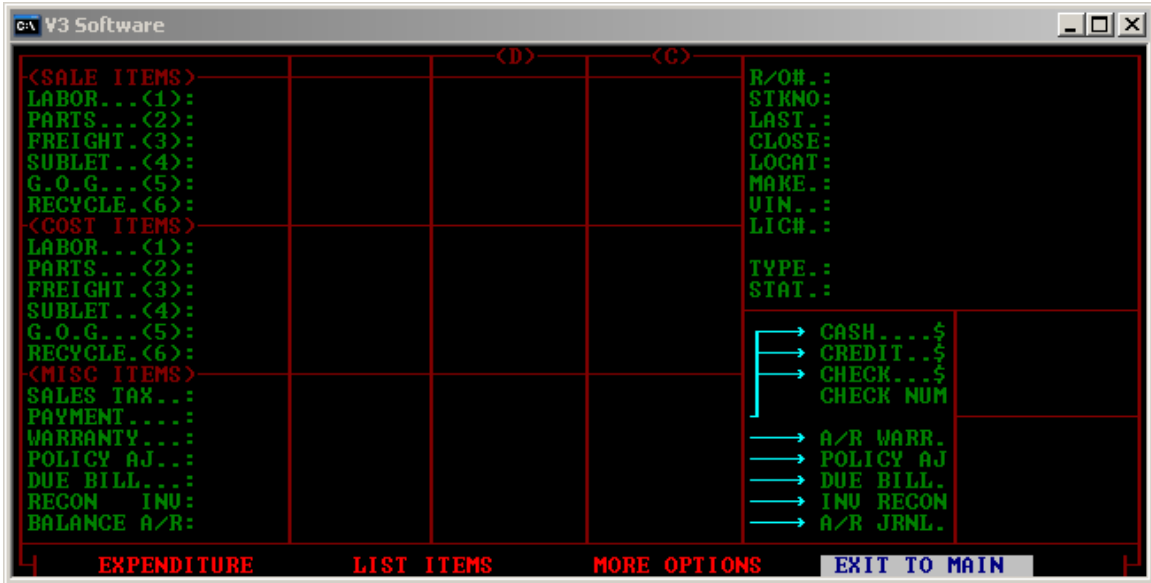
The above GL defaults will need to be setup if the GL is being used. Otherwise, move forward to the **TAXRATE** section and complete the fields as designated.



The next page will ask for the Default comments to be printed on the R/O's.



To setup different default GL numbers for an alternate **LOCATION** field go to **ADD MORE GL SETUPS**.

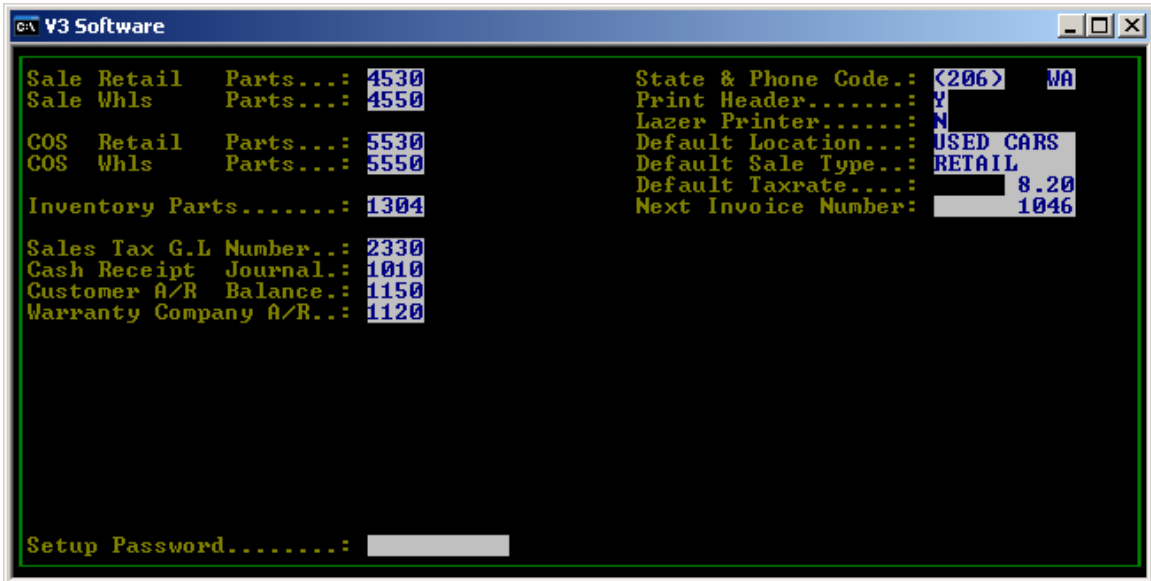
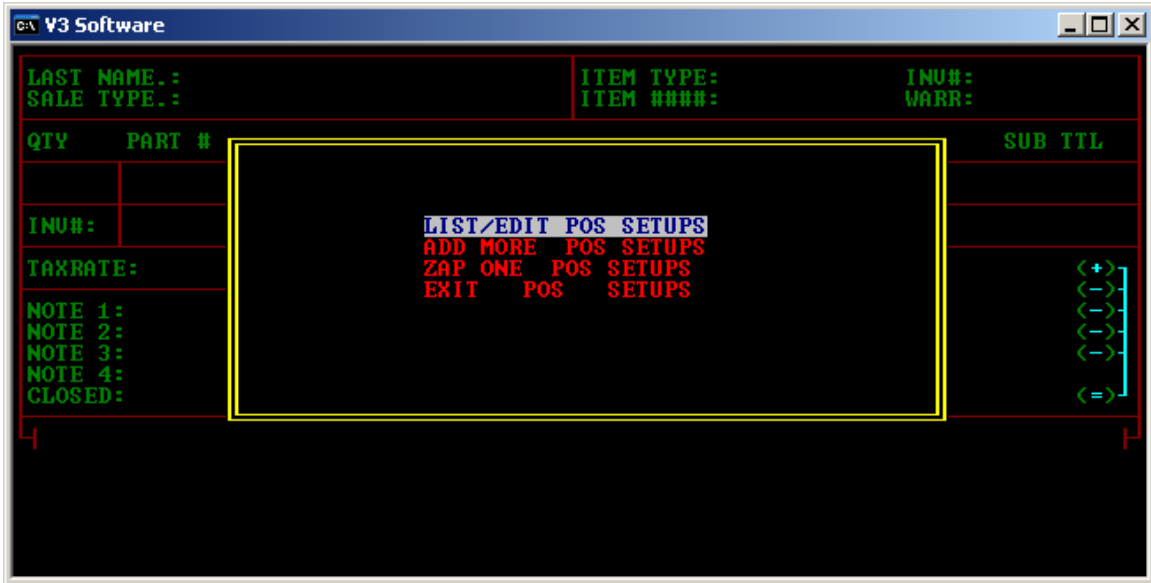


**EXIT TO MAIN** and continue on to the **POS SETUPS**.

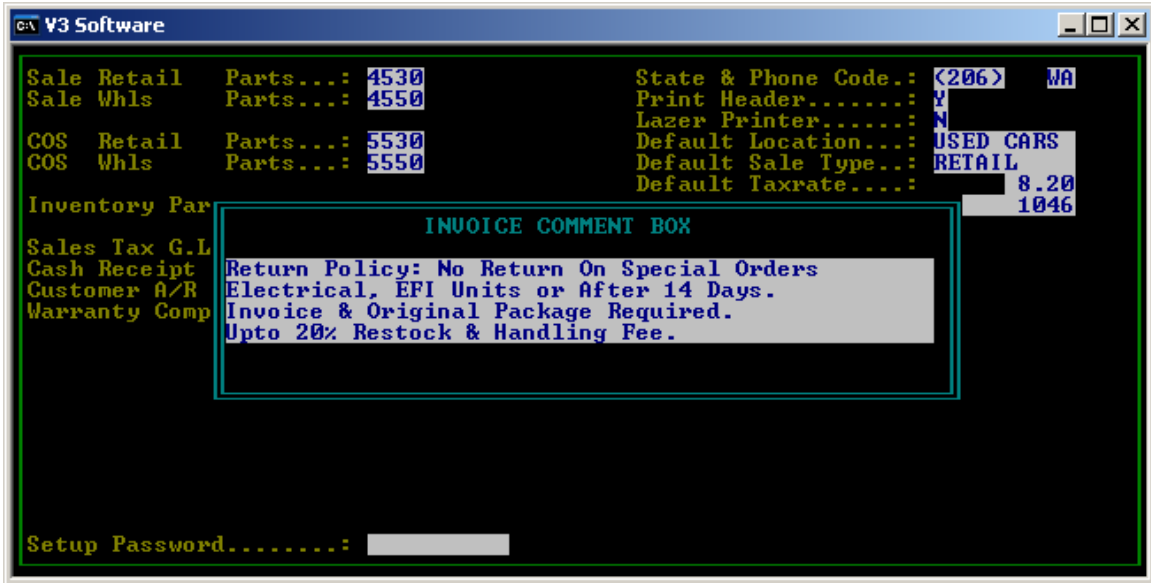


QTY	PART #	PART DESC	UNIT EACH	SUB TTL
LAST NAME.:		ITEM TYPE:	INU#:	
SALE TYPE.:		ITEM #####:	WARR:	
INU#:				
TAXRATE:		SALES TAX:	GROSS INU.:	(+)
NOTE 1:			WARRANTY.:	(-)
NOTE 2:			CASH PYMT:	(-)
NOTE 3:			CREDIT CRD:	(-)
NOTE 4:			CHECK PYMT:	(-)
CLOSED:			CHECK ####:	(-)
			CUST A/R.:	(=)
NEW INVOICE		CLOSE OUT	MORE OPTIONS	EXIT TO MAIN

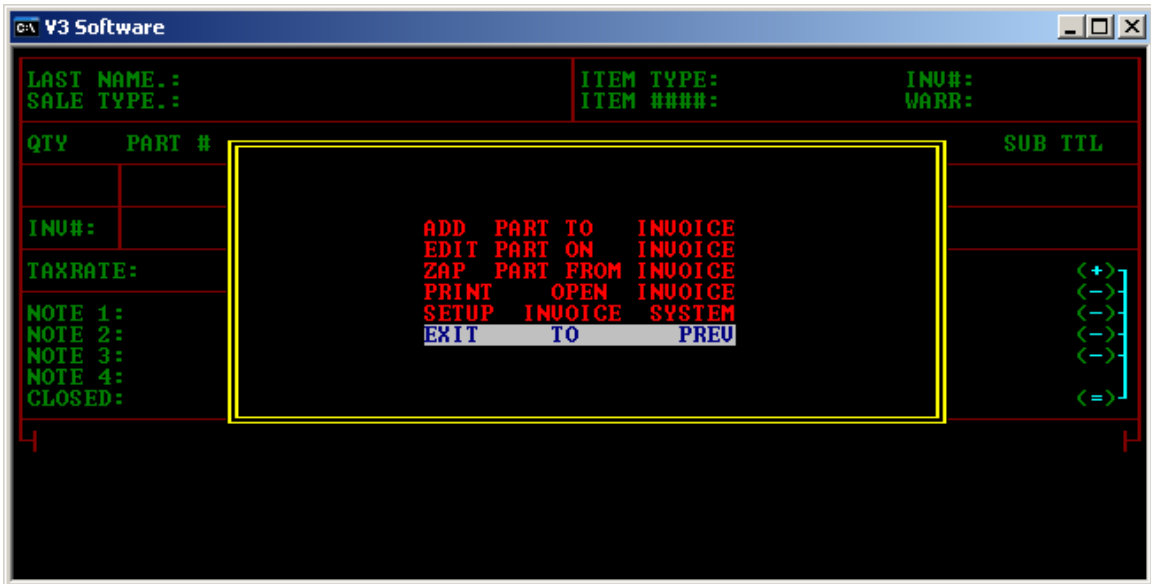
QTY	PART #		SUB TTL
LAST NAME.:		ITEM TYPE:	INU#:
SALE TYPE.:		ITEM #####:	WARR:
INU#:			
TAXRATE:			
NOTE 1:			(+)
NOTE 2:			(-)
NOTE 3:			(-)
NOTE 4:			(-)
CLOSED:			(=)
ADD PART TO INVOICE EDIT PART ON INVOICE ZAP PART FROM INVOICE PRINT OPEN INVOICE SETUP INVOICE SYSTEM EXIT TO PREU			

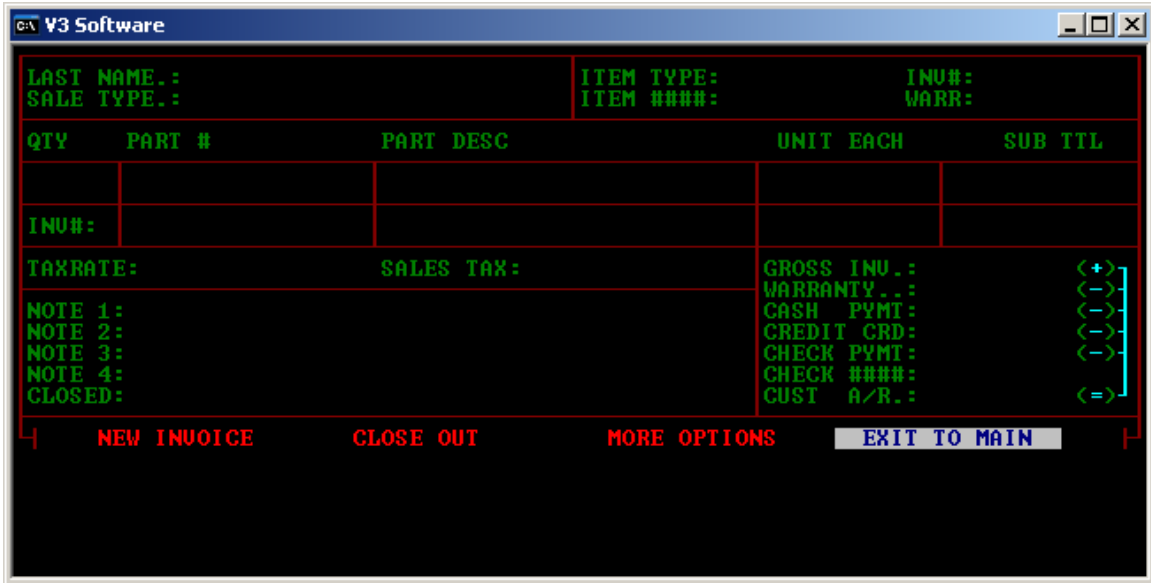


The above GL defaults will need to be setup if the GL is being used. Otherwise, move forward to the **SETUP PASSWORD** section and complete the fields as designated.



The next page will ask for the Default comments to be printed on the **POS INVOICES**.





**EXIT TO MAIN.**

V3 software notes:

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