Setting up CARQUEST Online Ordering in MaxxTraxx Pro

by Scott Systems

As of 01/01/10, MaxxTraxx Pro CE is fully integrated with Internet Auto Parts (IAP) online ordering.

The areas that are integrated are:

- Repair Order Writing
  - Parts Lookup
  - Labor Lookup
- Parts Invoice Writing
  - Parts Lookup
  - Labor Lookup
- Purchase Orders
  - Parts Lookup
  - Order Confirmation
- Restock Invoices
  - Parts Lookup
  - Order Confirmation
  - Accounts Payable Integration
- Accounts Payable
  - Restock Invoices integrated with Accounts Payable
- General Ledger
  - From Parts Sales
  - From Accounts Payables

Steps for Integrating IAP/CARQUEST with MaxxTraxx Pro

1. Obtain Login Name, Password and TechLink Store ID (Seller ID) of the CARQUEST store you will purchase from. This can be obtained by calling the CARQUEST Support line at 1-877-735-2233.
2. Open MaxxTraxx Pro and Click on Vendors in the top menu.
3. Choose Accounts Payable Vendor List.
4. Search for the Vendor that you want to set up by simply typing their name. The list will narrow to your search parameters.
5. When MaxxTraxx Pro finds the vendor you are looking for, Double Click on them in the list or Press Edit while highlighting them on the list and it will take you to their Vendor Record. . If you don't find the vendor in the list, Press the Add Vendor button on the lower left of the search form and fill in the appropriate fields on a new Vendor Record.
6. While on their Vendor Record, Click on the blue Catalog link on the left hand side of the form.
7. When on the Catalog form, Click the Down Arrow on the Catalog field and Click the IAP choice.
8. Enter Login Name, Password, Partner Company = "GPI", Store ID and Program Group = "CARQUEST".
9. Click OK to save your work.

10. To test your integration settings, go to any open Repair Order with labor on it and highlight and Right Click on a labor or highlight a labor and then Press the Add Parts button to view your Parts Options.
11. Choose Add Part from IAP.
12. If you have only one Vendor who has been setup with IAP, MaxxTraxx will go directly to that Vendor's website with the vehicle you are working on already selected. If you have more than one Vendor that works with IAP, MaxxTraxx will give you a list of IAP Vendors and you can choose which one you want to order from.
13. Choose a part or parts as you normally would from the website and then Click on MaxxTraxx on the taskbar to regain focus. Press the Add Selected Parts to RO button and the parts you had selected in from the Vendor website should transfer to the labor item you had highlighted in MaxxTraxx Pro.
14. You don't actually order it through the MaxxTraxx Repair Order, you are only picking it for inclusion on the Repair Order. The ordering is done later in the Purchase Order or Restock Invoice functions.
15. If this test works, your integration setup was successful

Other areas that the IAP Vendor can be accessed are from a Parts Invoice from the Parts Counter, the Purchase Order form and the Restock Invoice form. The Purchase Order Form is where you actually order the parts from the Vendor website and the Restock Invoice form is where you actually confirm the purchase of the parts to your MaxxTraxx accounting after the parts have been delivered. Both of those forms can be automatically generated from the Repair Order Parts Needed form or the Parts Invoice Parts Needed form.

We hope that your test was successful and the convenience and accuracy of your IAP and MaxxTraxx Pro integration saves you time, increases your shop efficiency and makes you money.

Thanks,
The Scott Systems' Support Staff