File Edit Setup Run NoteBook Help

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23 AUG 2010 P170                                        STORE01  2525

Quote#     Cust #  Name                    Phone        Pay    Ctrmn Ot P1
                                                        CHARGE
Make GM    Cust Po#              Tax EX#                ID#
Ln# Part# / Description............. Qord  Sts List.... Sale.... Extended   P1
   1 GM 92083333    FACIA ASM-FRON #    1       320.00  192.89   192.89
   2 GM 92047408    PANEL ASM HOOD #    1       705.00  424.86   424.86
   3 GM 92140000    LENS BODY&HARN #    1       285.00  162.90   162.90
   4 GM 92140001    LENS BODY&HARN #    1       285.00  162.90   162.90
   5 GM VS20308     LENS&BODY T/SI #    1       130.00   74.22    74.22
   6 GM PF10        FILTER OIL     #    1         9.60    4.44     4.44
   7 GM 88900935    5LTR20W50 MOIL A    1        34.50   21.00    21.00
   8 GM 92142003    OIL FILTER     #    1         8.40    3.89     3.89
   9 GM AC01        OIL FILTER     Y    1         6.40    3.25     3.25
  10 GM AC07        OIL FILTER     Y    1         6.40    3.25     3.25

AVAI         ROP/BSL          BN1          PACK          ~GP$    132.00
QPR     PNL     FRTN          BN2          CMTD          ~GP%     12.5
QARR    DSP     SRC           STS                        Tot    1053.60
New#                          Old#                       Tax     105.37
Remarks                                                  Bal    1158.97
(A=Add)(D=Del)(E=Ent)(M=Mod)(Pn=Pg#)(O=Opt)(R=Reprice)(Q=Inq)(CI=Custinq)
```

E = Enter

```
23 AUG 2010 P170                                        STORE01  2525

X    Quote#
1    Code,Comments     TEST QUOTE
                       PARTS

2    Sale Type      I               3   Tax Exempt No.
4    Pay-Method     CHARGE          5   Picker / Time
6    Order Date     11/08/10        7   Checker
8    Required Date  11/08/10        9   Packer
10   Cust Po#                       11  Run No.        XXX
12   Ship To C.O.D.                 13  Ship Via
                                    X   Bill To


X    Total (No Tax)     1053.60     18  Credit Card #
X    GST                 105.36     19  Authorization #
14   DEL/MISC              0.00     20  Deposit Chg.        0.00
15   Freight               0.00     21  Order Type
16   Restock Chg.          0.00
17   Surcharge             0.00
X    Total Quote        1158.96     Total Line Items   1053.60
 (E=Enter)(D=Delete)(Line#)(L=Line Items)(Q=Inquiry)(CI=Custinq)
```

E = Enter

```
23 AUG 2010 P170          ███████████████         STORE01  2525
─────────────────────────────────────────────────────────────
 X    Quote#         ████████               ████
 1    Code,Comments  TEST QUOTE
                     PARTS

 2    Sale Type      I              3  Tax Exempt No.
 4    Pay-Method     CHARGE         5  Picker / Time
 6    Order Date     11/08/10       7  Checker
 8    Required Date  11/08/10       9  Packer
10    Cust Po#       ███           11  Run No.        XXX
12    Ship To C.O.D. ███████████   13  Ship Via ████████
      ██████████████████            X  Bill To
      ████████████████

 X    Total (No Tax)     1053.60   18 Credit Card #
 X    GST                 105.36   19 Authorization #
14    DEL/MISC              0.00   20 Deposit Chg.      0.00
15    Freight               0.00   21 Order Type        DL
16    Restock Chg.          0.00
17    Surcharge             0.00
 X    Total Quote        1158.96   Total Line Items   1053.60
      (S=Save)(P=Print & Save)(T=Print Quote) █
```

P = Print & Save

```
23 AUG 2010 P170          ███████████████         STORE01  2525
─────────────────────────────────────────────────────────────
 X    Quote#         ████████               ████
 1    Code,Comments  TEST QUOTE
                     PARTS

 2    Sale Type      I              3  Tax Exempt No.
 4    Pay-Method     CHARGE         5  Picker / Time
 6    Order Date     11/08/10       7  Checker
 8    Required Date  11/08/10       9  Packer
10    Cust Po#       ███           11  Run No.        XXX
12    Ship To C.O.D. ███████████   13  Ship Via ████████
      ██████████████████            X  Bill To
      ████████████████

 X    Total (No Tax)     1053.60   18 Credit Card #
 X    GST                 105.36   19 Authorization #
14    DEL/MISC              0.00   20 Deposit Chg.      0.00
15    Freight               0.00   21 Order Type        █
16    Restock Chg.          0.00
17    Surcharge             0.00
 X    Total Quote        1158.96   Total Line Items   1053.60
      (S=Save)(P=Print & Save)(T=Print Quote) p
      (Accept(Y/N) N )(Printer EMAILH        )(Copies 01 )(Hold(Y/N) N )(Size 2 )
```
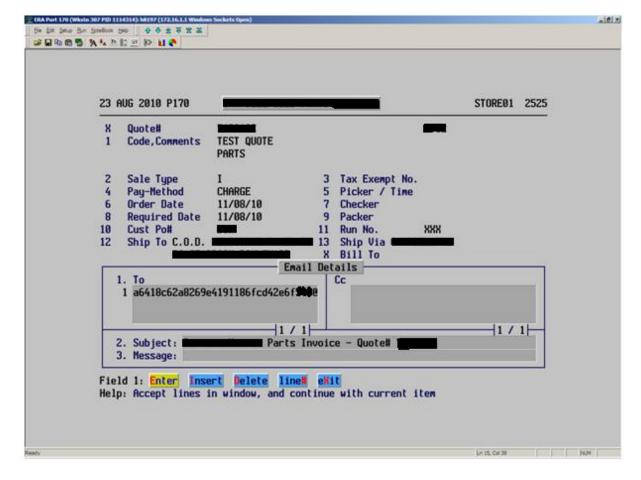
Change printer name to EMAILH (dealer will need to set up this printer in 6170 if they don't already have a HTML email printer).

Change email address to the specific PartsCheck email address

E = Enter to email quote.

HTML Email setup