



## Installing and Configuring AutoValue/Bumper to Bumper MyPlaceForParts within RO Writer Version 2.60 or greater Revised 06/08/2021

This Requires the Version 2.60 or greater. If you are not on version 2.60 or grater please contact RO Writer for an upgrade or use our aesServer installation process with a download code.

### Prerequisites

RO Writer 2.60 or greater

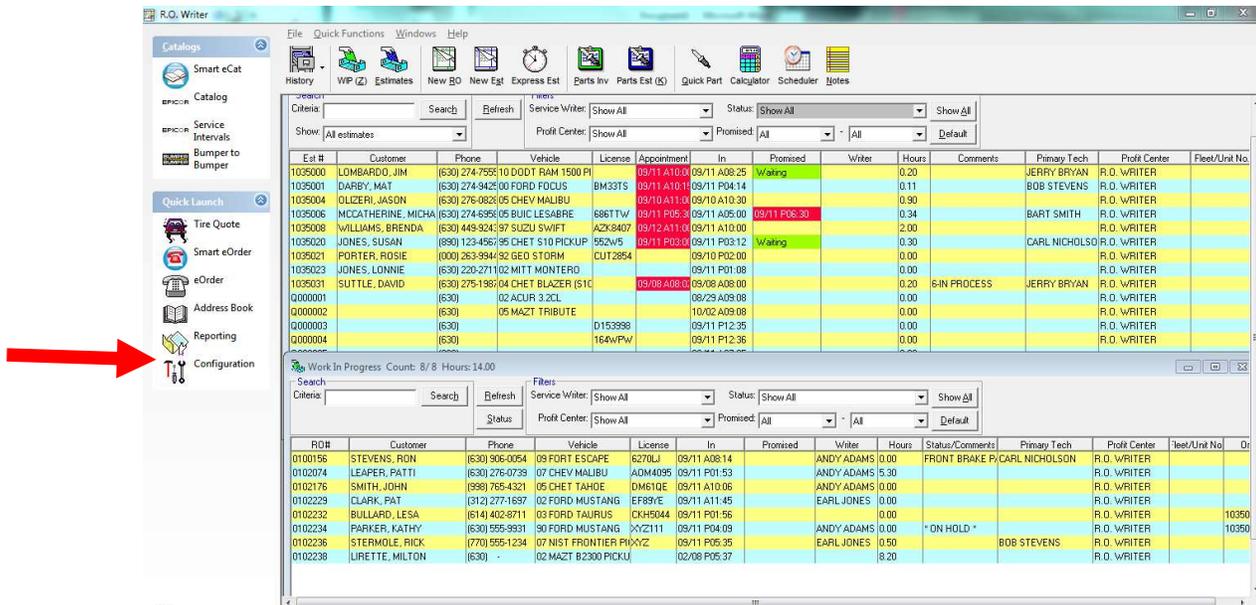
**Seller ID / Buyer ID provided by your Auto parts Supplier. If you do not know your Seller ID / Buyer ID please contact your Parts Store.**

### Installation

There is no installation required.

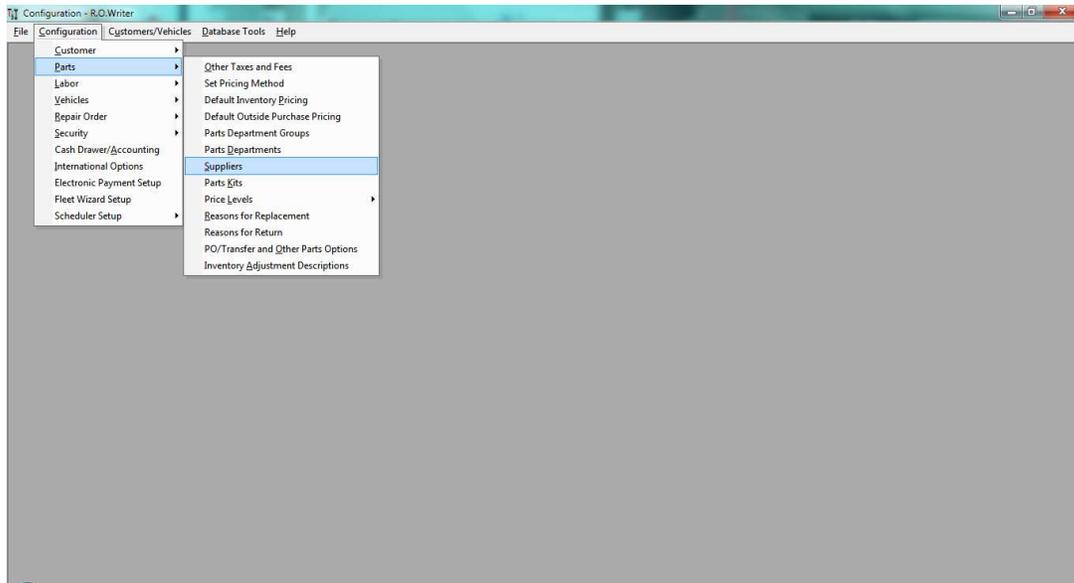
To configure RO Writer you must be at least in Version 2.60 or greater and have your Seller ID / Buyer ID provided BY YOUR PARTS SUPPLIER.

1, Click on Configuration. (Version 2.60 will have a blue tint screen. This is a screen shot of a prior version, but the screen is the same)

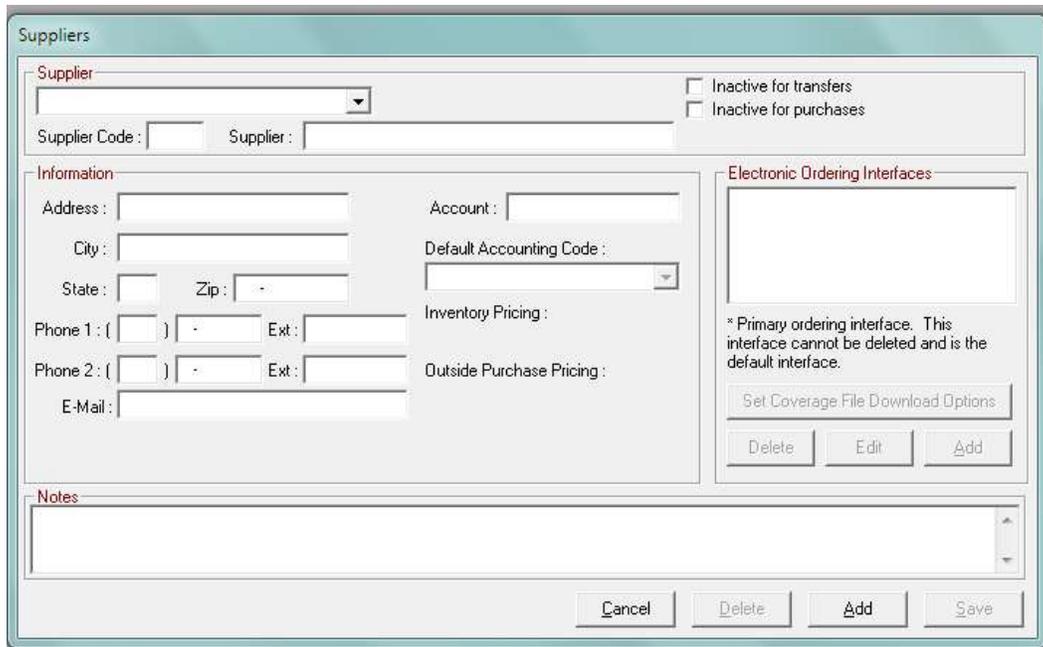




2. Click on Parts / Suppliers



3. Click to dropdown box to see if the supplier already exists or Create a new one.





4. To add a new one, enter a Supplier Code and a Supplier Name.

The Suppliers form contains the following fields and sections:

- Supplier:** A dropdown menu and a text field containing "BUMPER TO BUMPER".
- Supplier Code:** A text field containing "B2B".
- Information:**
  - Address: 123AUTOPARTS RD
  - City: ANYCAR
  - State: TX
  - Zip: 1234
  - Phone 1: (800) 555-1212
  - Phone 2: ( ) - Ext:
  - E-Mail:
- Account:** 12345
- Default Accounting Code:** 1400:1401 INVENTORY
- Inventory Pricing:**
- Outside Purchase Pricing:**

**Electronic Ordering Interfaces:**

- Inactive for transfers
- Inactive for purchases
- \* Primary ordering interface. This interface cannot be deleted and is the default interface.
- Buttons: Set Coverage File Download Options, Delete, Edit, Add

**Notes:** A text area for additional information.

Buttons at the bottom: Cancel, Delete, Add, Save

5. Set the Coverage Download Options It can manually and Automatically be downloaded.

The Coverage File Download Options dialog box contains the following options:

- Coverage File Download Options:**
  - The coverage file is manually created and manually imported into Smart eCat
  - The coverage file can be manually downloaded but not automatically downloaded
  - The coverage file can be manually downloaded and automatically downloaded
- When Coverage File is Downloaded:**
  - Delete the old file and replace with the new one
  - Append any new lines to the existing file

Buttons at the bottom: Cancel, Save

6. Click Save



7. Then re-select the supplier you just created

8. Click on Add to enter the Electronic Ordering Interface Screen

9. Enter a Name for the Interface. Then enter the Seller ID and Buyer ID that you received from your Parts Supplier. If you do not have it contact your Parts Store to get one. Click Set Default to populate the default URL. Click Save to exit out of the configuration screen.