

## Parts Core Returns

There is now a function that will look at current inventory of all cores and automatically generate a return shipment order (a glorified credit memo). The assumption is that you want to ship back all cores that you currently have.

Parts Purchases Menu, Periodic Activities. Return Cores.

You will be prompted for the vendor for the return order (which in most cases will be 1033, Chrysler).

The lines will be automatically populated with your current inventory of cores.

Review the items, and if there are lines on the order that you don't intend to ship this time, just delete them with F4 or the Delete key.

Once you are happy with the order, then send it to DIAL as you would a purchase order; Functions, Send To Factory. You also have to import that on DIAL through Vendor Interface, again exactly as you would a purchase order (it's even the same file name and location, /tmp/iasparts).

And you can view, print, and send to Chrysler the same way you would a purchase order.

The Return Order (unposted) can be found under Parts Purchases, Other Return Orders.

Once the order has been sent to Chrysler and the items shipped, post the return order. This will leave a vendor receivable for the Accounting office to resolve from the monthly parts statement.