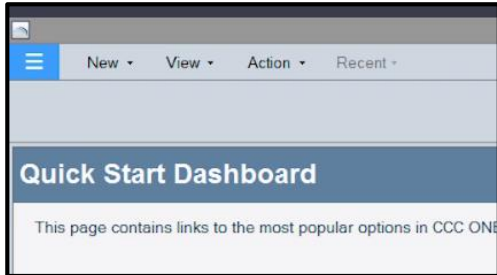
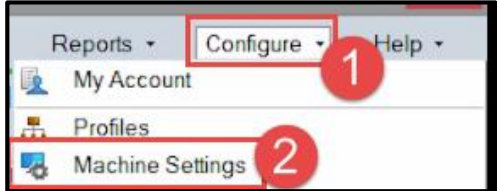
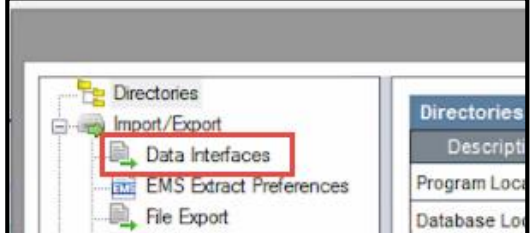


## Configuring CCC ONE® for the Vendor Interface

**Overview** When CCC ONE® and the Vendor Interface are configured, supplies can be scanned at the shop as they are used, sent to the vendor for pricing and returned to the CCC ONE repair order electronically and seamlessly. This document shows the steps for configuring CCC ONE to connect with a vendor and adding a new vendor to the active vendor list. Contact your Vendor to find out if they are participating in the interface solution.

**Note:** These instructions apply to the process of interfacing with third party vendors, not traditional Parts or ePO vendors.

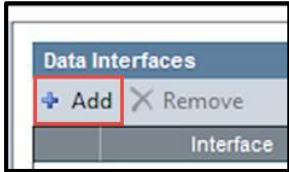
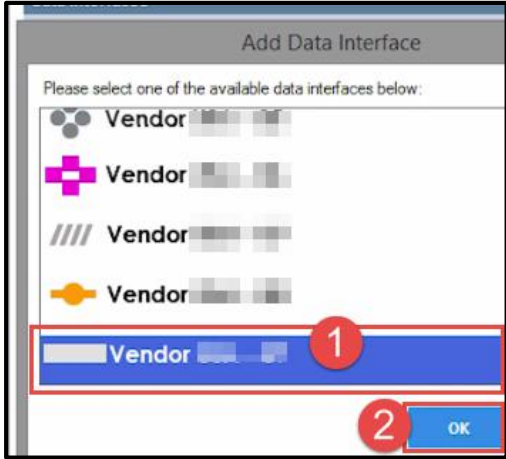
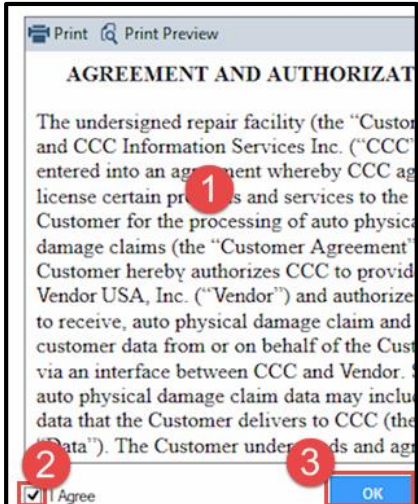
**Configure CCC ONE to Connect with Vendor**

Step	Action
1	Log into <b>CCC ONE</b> and open the <b>Quick Start Dashboard</b> . 
2	In the upper right, select <b>Configure</b> and then <b>Machine Settings</b> from the menu. 
3	In the sidebar window, locate and open the <b>Import/Export</b> section, and select <b>Data Interfaces</b> . 

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## Configuring CCC ONE® for the Vendor Interface, Continued

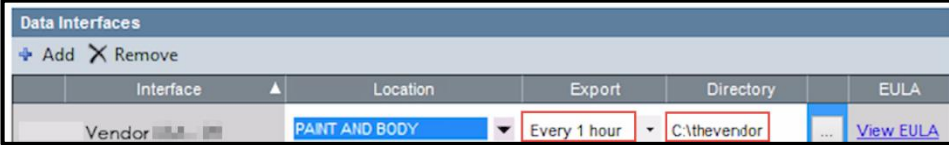

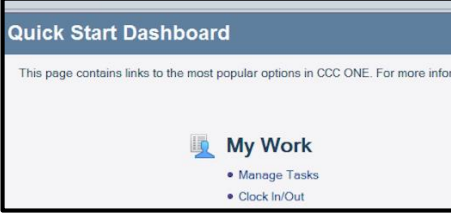
Configure CCC ONE to Connect with Vendor, continued

Step	Action
4	<p>Click <b>+ Add</b>.</p> 
5	<p>Select the applicable <b>Vendor</b>, then click <b>OK</b>.</p> 
6	<p><b>Review</b> the Agreement and Authorization form that appears. Then click the checkbox for <b>I Agree</b>, which will enable the <b>OK</b> button. Click <b>OK</b>.</p> 

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## Configuring CCC ONE® for the Vendor Interface, Continued

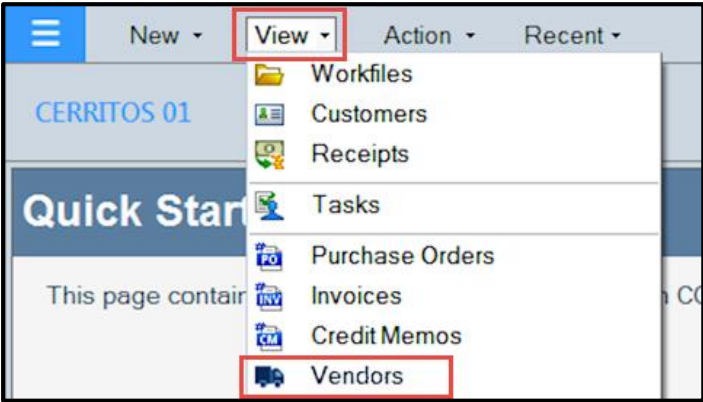
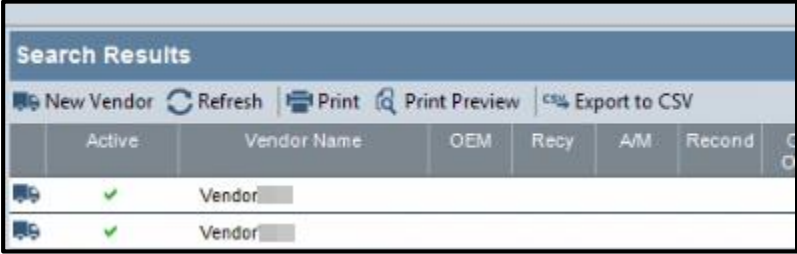
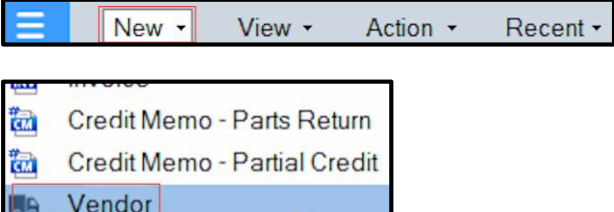
Configure CCC ONE to Connect with Vendor, continued

Step	Action
7	<p>In the Data Interfaces window, specify the following settings:</p> <p><b>Export:</b> Every 1 hour  <b>Directory:</b> Enter C:\ and then specify the vendor name</p> <p><b>Note:</b> For an MSO, make sure the Location is set to the local shop that is being activated.</p> 
8	<p>Click <b>OK</b>.</p> 
9	<p>CCC ONE is now configured to work with the specified vendor.</p> 
10	<p>Once the vendor and data interface has been set up, the <b>vendor representative</b> should be notified to complete the integration.</p>

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## Configuring CCC ONE® for the Vendor Interface, Continued

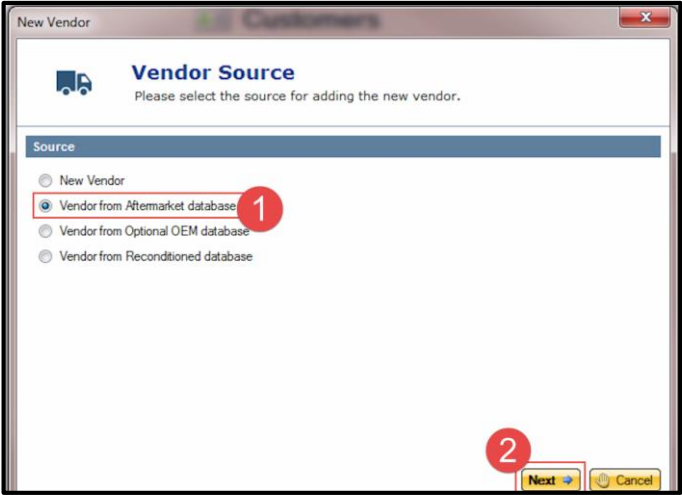
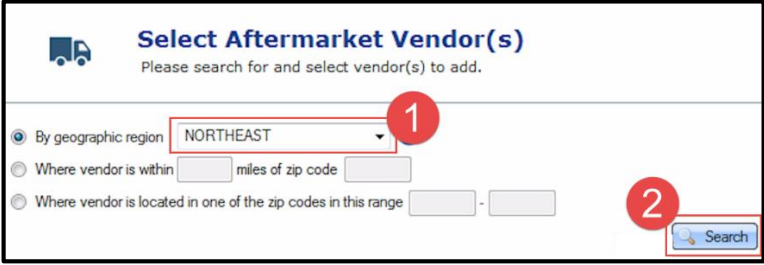
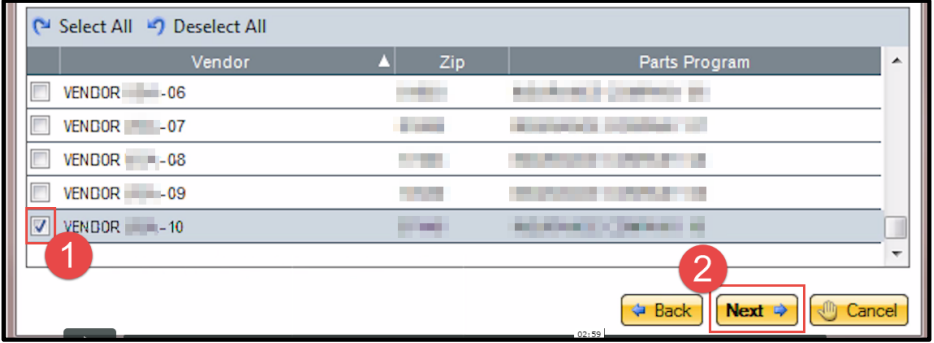
### Add New Vendor to Active Vendor List

Step	Action
1	If a vendor you want to use isn't active, you will need to add it to the Active Vendor List in CCC ONE. The following steps will show you how to do this. <b>Note:</b> You must have administration rights in order to perform these steps.
2	<p>With the Quick Start Dashboard open in CCC ONE, open the <b>View</b> drop down menu and select <b>Vendors</b>.</p> 
3	<p><b>Review</b> the list of vendors to make sure the vendor you want to add does NOT already exist as an active vendor in this list.</p> 
4	<p>Select the <b>New</b> menu at the top of the screen and select <b>Vendor</b> from the drop down list.</p> 

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## Configuring CCC ONE® for the Vendor Interface, Continued

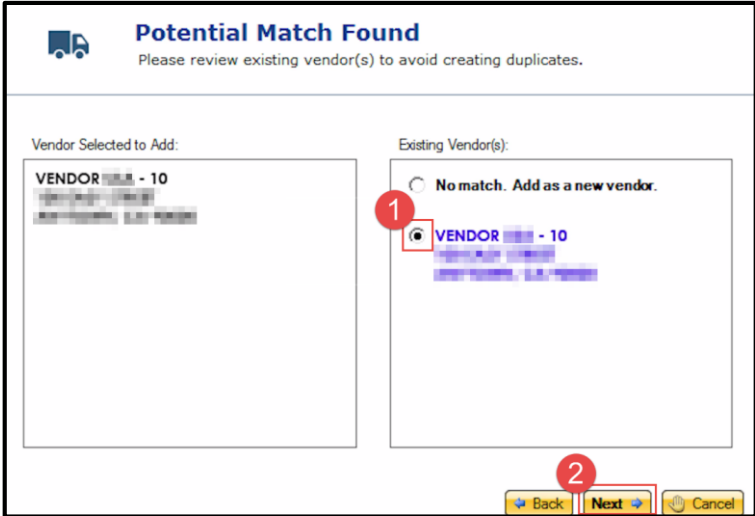

Add New Vendor to Active Vendor List, continued

Step	Action
5	<p>Select the Source as <b>Vendor from Aftermarket Database</b>, and click <b>Next</b>.</p> 
6	<p>Select the appropriate <b>Region</b> and click <b>Search</b>.</p> 
7	<p>Select the checkbox of the appropriate <b>vendor</b> from the list of search results, and then click <b>Next</b>.</p> 

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## Configuring CCC ONE® for the Vendor Interface, Continued

Add New Vendor to Active Vendor List, continued

Step	Action
8	<p>Select the <b>radio button</b> of the <b>vendor</b> from the list of Existing Vendors, and then click <b>Next</b>.</p> 
9	<p>If the vendor is an MSO, you will need to select the appropriate <b>location</b> to add here. Once selected, click <b>Finish</b>.</p> <p>If the vendor is a single shop, simply select <b>Finish</b>.</p> 
10	The new vendor now appears in the <b>Active Vendor List</b> .