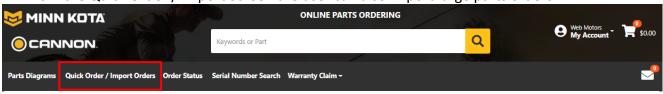
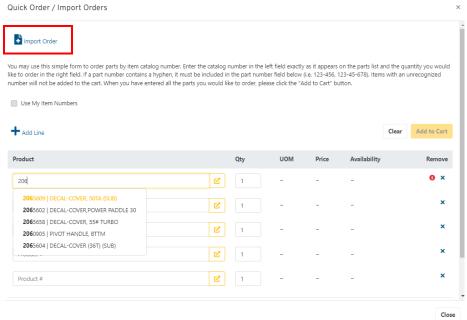


HOW TO IMPORT ORDERS ON THE PARTS & WARRANTY PORTAL

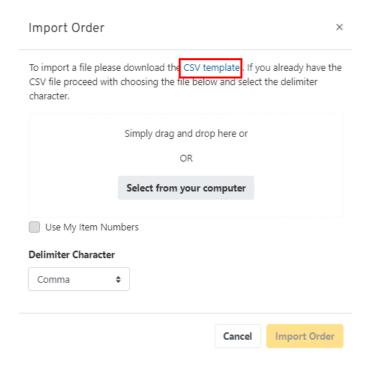
1. From the Quick Order / Import Screen the user can also import large parts orders.



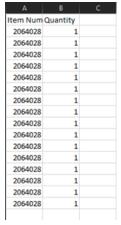
2. Click on Import Order



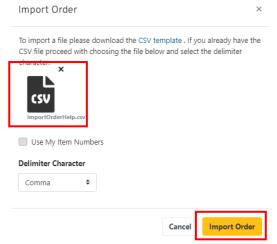
3. The Import Order screen will open. The CSV template will need to be downloaded by clicking on it and saving it to a location you can locate to open the template. Once the template is saved on the computer, it can be used for all import orders in the future.



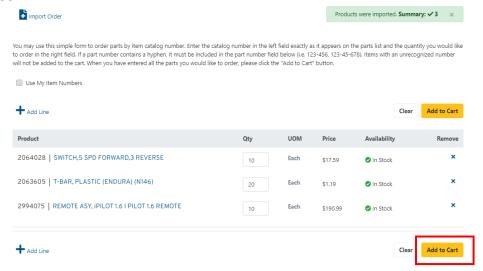
4. Open the CSV Template and enter part numbers, and quantity, and save the file.



5. Click on Select from your computer or locate the file on your computer and click and drag it into the Import Order screen. Once the file is added, click on Import Order



6. The screen will update to show all the parts in the Quick Order screen. Click the Add to Cart button. Adjustments to Quantities, and adding, or removing parts can be made on this screen.



7. Click on the Shopping Cart in the upper right-hand corner to continue through the checkout process.