303 Perimeter Center North Suite 202, Floor 6 Atlanta, GA 30346

newschannel update



TO:	Parts Managers and Parts Advisors Service Managers and Service Advisors	FROM: Dealer Assistance Center
RE:	Weekly Parts Update	DATE: April 20, 2018

SERVICE REQUEST VOLUME

For the week of April 9th, the PAC received **58** service requests; 1 (2%) unnecessary calls.



ETA REQUEST VOLUME

For the week of April 9th, the PAC processed 1,736 ETA requests - 1,484 emails/ 252 calls.

PROGRAM AND PRODUCT UPDATES

ETA REQUESTS

Please be reminded that ETA requests are to be submitted via the *Exception Report* tab in Paragon.

SPECIAL PROCUREMENT ETA REQUESTS

Please email SP case inquiries to <u>171-SpecialProcurement@mbusa.com</u>. Please ensure that you include the SP case number, Paragon/Part/VIN numbers with your inquiry. CB5 orders/inquiries should be emailed to <u>171-PACSPS@mbusa.com</u>.

PROGRAM AND PRODUCT UPDATES (continued)

Warranty Webinar

Topics to be covered: MB Select, MB Select Plus, Navi Update

April 25	Central and Northeast Region	11:30 am - 12:30 pm EST
April 26	Southern and Western Region	1:30 - 2:30 pm EST
Connectivity:	https://mbusaes.adobeconnec	t.com/warrantywebinar
Phone/Audio:	(888) 394-8197 / Access Code	460 843 3934

Please refer to the Warranty Webinar - April 2018 NCA for additional information.

SPECIAL RETURNS – Exceeding Purchases

System settings have been modified to remedy returns that yield "Exceeding Purchases" error messages. After verifying that the part was purchased within the last 36 months. If all is correct, please create a special return as illustrated below:

Pa	irts Inqu	uiry & O	rder							
	mport From ,	Create	Order 🛛 🛱 Simulate Order 🖉 🛱 Co	onvert 🖌 🛛 🖓	Recent Orders					
De 	ealer: 00002 3rd Party • O G Referrals	2001f 🗸 O	r/der Type: Special Returns V /IN(0) Mileage(0) Theft Related P (3) Bill of Materials-C99	PO Number: 2 Fin arts(0) Sp	20180406122301 rst Change order t secial Returns	ype to	pping Cond.: rop Shipment	Assigr s Rej	ied Carrier 🗸	Alt.tax
Ē	Order T	Item	Part Number	Quantity	Item category	Confir	Avail. Qty	Ve	Source	^
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	Spe 🗸	000000		0.000	SCM auth.core	ret.	0.000	0.000	Return.	- une
	Spe 👻	000000		0.000	Selling back request PDC Adj Scrap		0.000	0.000	If you are trying to return a CORE (70) -	
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<	Supe	rsession								>

- Select "Special Returns" order type
- Select Item Category:
 - o SCM auth part ret If the part is new part, select "SCM Auth Part Return"
 - o SCM auth core ret If you are trying to return a Core part (70), select "SCM Auth Core Return"

PAC Reminders
Authorized Callers / Dealer Roster Please ensure that all active Parts personnel are included on your roster. The PAC cannot modify the dealer roster; the System Administrator at each dealership is responsible for updating
the roster in NetStar under the <i>Dealer Personnel Maintenance</i> tab. Core Returns Core return inquiries should be emailed to <i>core-return-inquiries@mbusa.com</i> . This inbox is
monitored daily with a reply delivered within a week of submission. Credits and Debits • Requests for debits/credits are to be submitted via the Debit, Credit Request/Inquiry Form on
the PAC website. Inquiries for your submissions should be emailed to Parts_Credits_Debits@mbusa.com. Accessories and Part Specification Requests
• To efficiently expedite requests, all specification requests should be submitted via either the "Accessories Specification Request Form" or "Parts Specification Request Form" on the PAC website (Forms & Links tab).
• Parts classified as HazMat cannot be shipped D2D. These part types are only available for pick- up at your facing PDC as will-call.
Literature (Returns/Credits) • Literature part numbers are searchable in Paragon as well as available in StarTekInfo. Please replace the spaces in the part numbers in StarTekInfo with dashes when placing order in Paragon. • Literature orders placed by 2:00 pm Eastern will ship the same day; orders received after 2:00 pm Footner will ship the part huminese day:
 Short shipments and credit requests are to be handled directly with RRD. Please do <u>not</u> enter credit requests in Paragon. Returns are to be initiated by the dealer directly with RRD (email: MBUSA@rrd.com). Please contact RRD to coordinate a pre-paid return. Credit will be issued once the returned material is confirmed by RRD.
National Accounts
• Returns, debits/credits inquiries are to be submitted to the respective National Accounts vendor (Dealer Tire, ExxonMobil, PGW). MBUSA Contact Person - David Wheat, David.Wheat@mbusa.com or (770) 705-3714.
Stock Checks
 Requests must be submitted via the "Stock Check Request Form" on the PAC website (Forms & Links tab). Please include pictures of the part (side by side) in question as well as the label and box.
Special Tools Inquiries are to be emailed to mbtoolsandequipment@mbusa.com.
StockPro Inquiries/issues with the StockPro program should be emailed to StockPro@mbusa.com.