# OEM Integration Made Simple





Comprehensive integration leads to the maximum performance. Autosoft is certified by Nissan North America to integrate seamlessly with its Dealer Business System (DBS). Exchange data quickly and securely while increasing visibility, efficiency, and compliance across your business.

### Sales

**Customer Updates** | Edits, additions, and deletions from customer records in Autosoft are automatically transmitted to NNA.

**Vehicle Updates** | Receive and send vehicle inventory updates to NNA. NNA sends Autosoft initial vehicle invoices or invoice updates as each vehicle is en route to the dealership. Inventory updates are sent to NNA Vehicle Inventory when vehicles are added to or sold from your current inventory. All inventory record edits will be submitted.

**RDR Updates** | NNA updates of F&I transactions are automatically sent as you work a deal. Whenever you sell a new or used vehicle, the data is transmitted directly to NNA, which automatically populates Retail Delivery Reporting (RDR) records.

### Service

**Service Appointments** | Transmit service appointments from Autosoft directly to the DBS, where they are made available to the appropriate DBS applications.

**Vehicle Information Integration** | Identify any outstanding service campaigns for a vehicle when it arrives at your dealership for service.

**Flat Rate Manual** | Automatic updates for the NNA-defined Labor Operation Codes made available in Autosoft.

**Repair Order** | Anytime an RO is opened, modified, closed, or canceled, automatic updates are sent. Automatic updates allow for the creation of warranty claims, are pushed to the National Service History System, and drive the Infiniti-Nissan Early Detection System.

**NSH Repair Order** | View repair orders completed by other dealers who have serviced the vehicle your dealership is currently servicing, providing a comprehensive service history.

**NSH Customer Search** | Pull customer/vehicle lists based on user-specified search criteria.

**NSH Information Retrieval** | Retrieve National Service History information (vehicle, customer, and RO history information) for a specific VIN directly in Autosoft.

## **Accounting**

Warranty Credits | NNA sends warranty credits to Autosoft when available. View the available data on a specialized Nissan Factory Receivable screen, select the claims you want to post, and pull the data to the Factory Receivable Statement posting screen, simplifying posting by eliminating the need for rekeying.

Financial Statements | Transmit monthly financial statements from Autosoft directly to the DBS. Financial statements received through this interface are made available to the NNA Financial Statements application for submission to NNA.

#### **Parts**

**Parts Master** | Daily Parts Master updates are pulled to ensure accurate parts data.

**Parts Activity** | All parts activity data is reported to NNA by Autosoft, including all parts sales, returns, and other inventory updates. Nissan uses this data to support its Automatic Stock Replenishment (ASR) program, as well as its parts locator network.

**Parts Invoice** | Detailed information from your Counter and Service sales invoices is transmitted to NNA upon completion of end-of-day operations in Autosoft. This information is used to support the ASR program.

**DMS-Created Parts Orders** | Transmit parts orders from Autosoft directly to NNA's DBS, where they are stored and made available for further review and submission to NNA Host.

**Parts Shipper to DMS** | A daily batch interface is sent from NNA's DBS to Autosoft that provides actual PDC shipment information to assist in reconciliation of parts orders. When a parts order is shipped from the PDC, the parts shipper interface sends parts shipment information to Autosoft, which can be used to receipt/stock in the order.

**Parts Returns** | Transmit parts returns in an on-demand interface from Autosoft directly to NNA's DBS, where they are stored and made available for further review and submission to NNA Host.

**ASR Parts Order Data** | Based on your ordering history, the DBS identifies best stocking practices and generates orders on behalf of your dealership. Orders are sent to Autosoft for stocking upon receipt, eliminating manual entry of part number(s) and quantity received.

"We engineered iron-clad integration between Autosoft and Nissan dealer systems so no transaction will ever fall through the cracks — proof that we are committed to our dealers' success."

Bryce Veon, President & CEO, Autosoft









Autosoft's Nissan certification supports all your dealership's day-to-day operations. The chart below outlines all Nissan integrations supported by Autosoft.

| Accounting (Nissan DCS Interface Office Tab) |            |
|--|------------|
| Vehicle Invoices                             | <b>⊘</b>   |
| Vehicle Inventory Updates                    | <b>Ø</b>   |
| Warranty Credits                             | <b>⊘</b>   |
|  |            |
| Sales/F&I                                    |            |
| Retail Delivery Reporting                    | <b>⊘</b>   |
| Customer Updates                             | $\bigcirc$ |
|  |            |
| Service                                      |            |
| Service Appointments                         | $\odot$    |
| Flat Rates Manual                            | $\odot$    |
| Repair Order Submission                      | $\odot$    |
| National Service History Customer Search     | $\odot$    |
| Vehicle and Customer Information             | <b>②</b>   |
| Repair Order Data                            | $\odot$    |
|  |            |
| Parts  |            |
| Parts Activity                               | $\odot$    |
| Parts Orders                                 | $\odot$    |
| Parts Returns                                | $\odot$    |

