PAR RETURN PARTS ADJUSTMENT REQUEST CMCS PORTION OF RETURN

You will build this return on the COR20 screen. When it opens, fill in the Reman box with 'E' or 'W' (for reman east or west). Next fill in the Status box with an 'O' (for open available cores), hit Enter and all available cores will be listed. LOGIN TO DETROIT Login Idrrd001 P/W dirtyboy

Select each part (oldest first) with a PDC Code number (listed below) in the left column and change the quantity (in the Quantity Column) if necessary. When done selecting, hit Enter. The part you selected will go away. Now remove the 'E' or 'W' and enter the PDC code number in the Reman box and remove the 'O' and enter an "X" in the Status box and press Enter.

- 1= Memphis
- 2 = Chicago
- 3 = Atlanta
- 4 = Bridgeport
- 5 = Toronto
- 6 = Reno
- 7 = Calgary
- 1. Enter an "I" in the left column. A new screen opens, at the top there is an I/U box, put the U in the box and enter the PAR # in the Customer Notes field. After you enter the PAR #, hit Enter, then click on the word Overview at the top. This takes you to COR20.
- 2. On the COR20 screen, make sure the PDC code is in the Reman field and "X" in the Status field and press Enter. Now press the submit button to submit your return (the CMCS Return # will be noted on the Packing Slip).
- 3. Go back to your PAR, enter the CMCS Return # in the notes of the PAR and submit the PAR.
- 4. Staple your CMCS packing slip and PAR tag together, place the paperwork on the pallet, and ship the product to the PDC. Once the PDC receives your product, and it's found to be acceptable, and the CMCS packing slip matches the CMCS number on the PAR, the PDC will issue a credit for the part. The core credit will be issued by Freightliner LLC separately.

Have a great day.

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