



The TAMS invoice messaging system receives notifications from external customers, suppliers, other NAPA stores and store systems. Some are informational while others are electronic orders to be sourced and delivered.

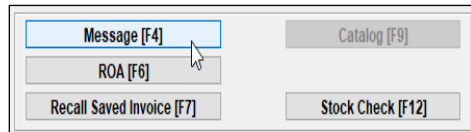
Message Type	Where it is from	What to do
<b>JOEI</b>	Distribution Center   TAMS Jobber Order Entry & Invoicing message with information about special orders, or communications to be processed	Acknowledge, View, Print
<b>Interstore</b>	NAPA Stores Stores you have a business relationship with requesting parts	Acknowledge, Print, Invoice
<b>Integration Messages</b>	Store System Messages from other systems such as NXP with information about re-sourcing parts for BOPIS orders or vendor cancellations	Acknowledge, View System Messages
<b>PROLink</b>	PROLink Customers Your registered PROLink customers requesting parts	Acknowledge, Print, Invoice
<b>NAPA Online</b>	NOL Customers Internet customers requesting parts or BOPIS orders	Acknowledge, Print, Invoice
<b>Direct Shipment Messages</b>	NAPA Suppliers Vendors within the NAPA supply chain with information about restocking orders	Acknowledge, View, Print
<b>Returns</b>	NAPA Delivery Tracker Part returns for credit scanned via delivery driver tablet	Acknowledge, Print, Invoice
<b>NXP Order History (Button)</b>	NXP Ordering NAPA Xpress store orders	View NXP order history and status

## Invoice from a Message

Use the following steps to acknowledge a message and create an invoice from an **Interstore**, **PROLink**, **NAPA Online** or **Returns** message in point of sale.

### Steps

1. Select **Message**.



The **Review Messages** screen displays.

The 'Review Messages' window displays a table with the following data:

Seq #		Unacknowledged	Acknowledged
<input type="checkbox"/> 1)	JOEI	2	0
<input type="checkbox"/> 2)	Interstore	33	149
<input type="checkbox"/> 3)	Integration Messages	170	0
<input type="checkbox"/> 4)	PROLink	9	12
<input type="checkbox"/> 5)	NAPA Online	171	54
<input type="checkbox"/> 6)	Direct Shipment Messages	0	0
<input type="checkbox"/> 7)	Returns	1	25

Below the table, there is a 'Sort Messages' dropdown menu set to 'Newest First'. At the bottom right, there is a 'Sequence Number' field with a yellow highlight, and buttons for 'NXP Order History [F9]', 'OK [F8]', and 'Cancel [Esc]'.

2. Select a message type to invoice.

You can invoice from an **Interstore**, **PROLink**, **NAPA Online**, or **Returns** message.

The 'Review Messages' window is shown with the 'PROLink' message type selected. The checkbox next to '4) PROLink' is checked (highlighted in yellow). The rest of the window, including the table, 'Sort Messages' dropdown, and bottom buttons, remains the same as in the previous screenshot.

- Click **OK**.

The most recent unacknowledged message displays when sorted by **Newest First**.



Review other messages by selecting **Next Message** or **Previous Message**.

**Review Messages**

Customer: 100 Guru Balagangadhar Date: 06/20/2021 Time: 07:20 AM

Customer Number:  Search [F3]

Seq #	Line	Part #	Description	Requested Quantity	Status	Available Quantity	Invoice Quantity	Price Quoted
1)		PO# PO4566WO12322						
2)	FIL	3341	NAPAGOLD FUEL FILTER	1.00	Yes	1.00	0.00	25.3600
3)		No Vehicle						
4)	FIL	3640	NAPAGOLD FUEL FILTER	1.00	Question...	0.00	0.00	60.1800
5)		No Vehicle						

Acknowledged By:  Date:  Time:  Sequence Number:

Print [F2] Special Order [F4] Invoicing Orders [F11] Acknowledge [F12] Previous Message [F7] Next Message [F8] Close [Esc]

- Acknowledge the message.

- Invoicing Orders is available on the acknowledged message, select to invoice.

Print [F2] Special Order [F4] Invoicing Orders [F11] Acknowledge [F12] Previous Message [F7] Next Message [F8] Close [Esc]

Click **Yes** to print any customer messages on the invoice.

**Question**

Do you wish to print the customer messages on the invoice?

Yes No

The invoice displays.

**050 Invoice - SERVER DELLQAS**

Other Functions Logout Catalog Help

Employee: 1 SERVER DELLQAS Customer: 100 Guru Balagangadhar Salesperson: 0 Salesman 20 Search [F3]

Customer Information: 100 Guru Balagangadhar 2906 Woodlands Dr SE Smyrna, GA 30080

Attention:  Open Cores [Shift+F9]

Authorized Buyer:

Primary Tax Number:  Secondary Tax Number:

Part #	Line	Description	Quantity	List	PD	Price	Total	Tax	Codes
1)	3341	FIL NAPAGOLD FUEL FILTER	1.00	26.1600	U	26.1600	26.16	Y-Y	T
2)	No Vehicle								
3)	3640	FIL NAPAGOLD FUEL FILTER	1.00	62.0600	U	62.0600	62.06	Y-Y	XT
4)	No Vehicle								

Part Number:  Line:  Description:  Quantity:  List:  PD:  Price:  Unit:  Tax:  OK

Delete [F5] Supersede [F4]

Special Functions (Shift+Tab) Barcode [F11] Stock Check [F12] Part Info [Shift+F2] Checkout [F2] Subtotal 88.22

Monday, November 1, 2021 5:43 PM