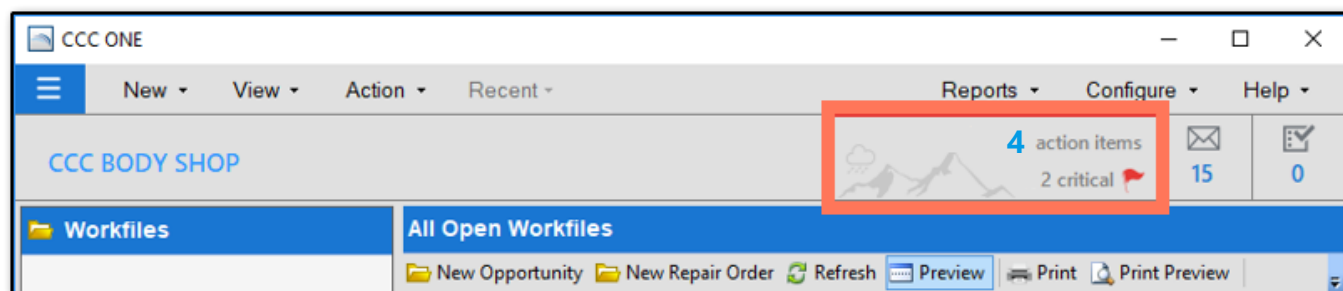


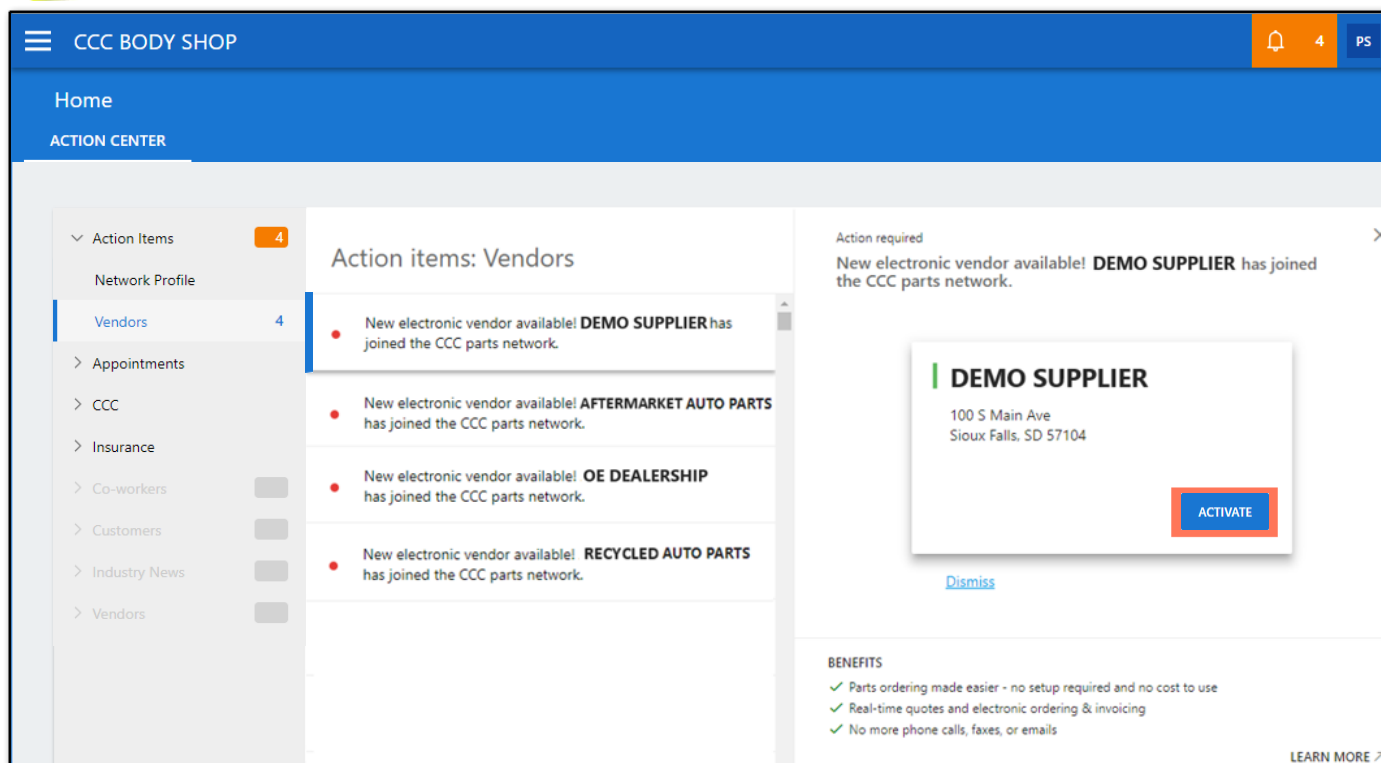
# CCC® Estimating: Action Center Vendor Configuration

## Configuring new electronic vendors in CCC Estimating using the Action Center

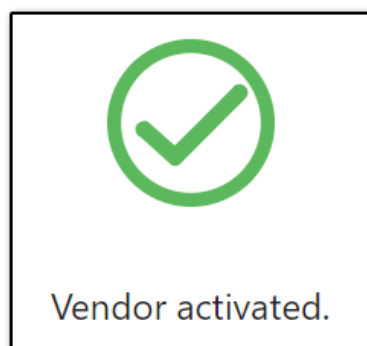
1. In CCC® Estimating, click on the **Action Center**.



2. The Action Center website ([cccone.com/action-center](http://cccone.com/action-center)) will open in the default internet browser. From **Network Profile**, select **Vendors** and choose the vendor in **Action Items: Vendors**, click **Activate**.  
 NOTE To decline vendor activation, click **Dismiss** to clear from Action Items.

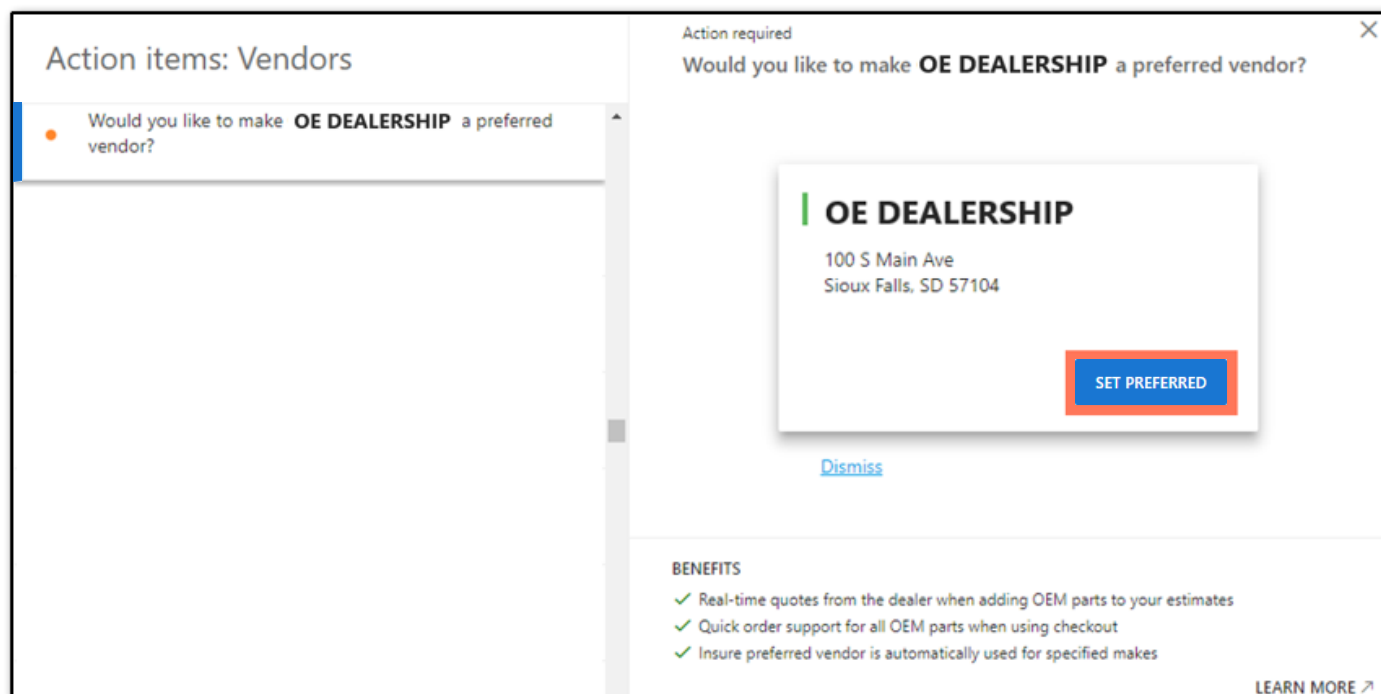


3. **Vendor Activated** confirmation window will briefly appear prior to transitioning to the next Action Item.

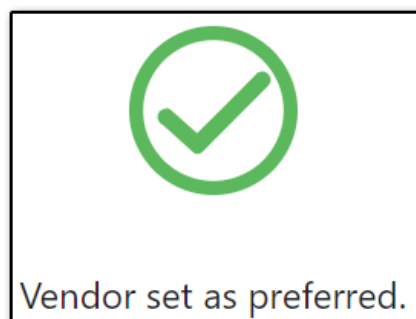


## CCC® Estimating: Action Center Vendor Configuration *(continued)*

4. CCC® Repair Workflow shops will be notified in Action Items for preferred vendor configuration. Click **Set Preferred** to update vendor as preferred.



5. **Preferred Vendor** confirmation window will briefly appear prior to transitioning to the next Action Item.



6. To view current Vendors, click menu and select **Settings** then **Vendors**.

