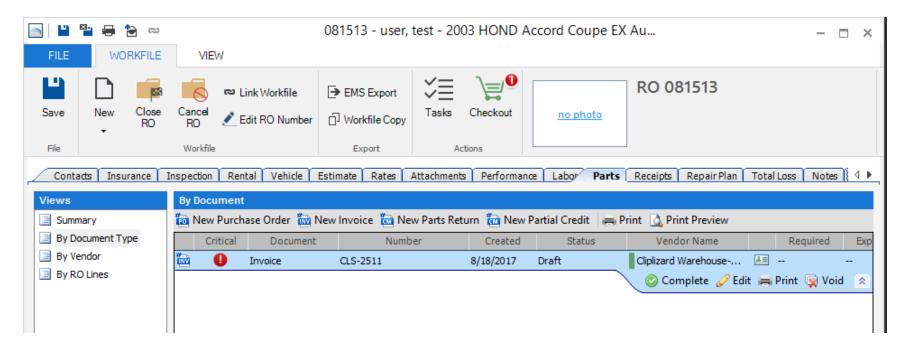
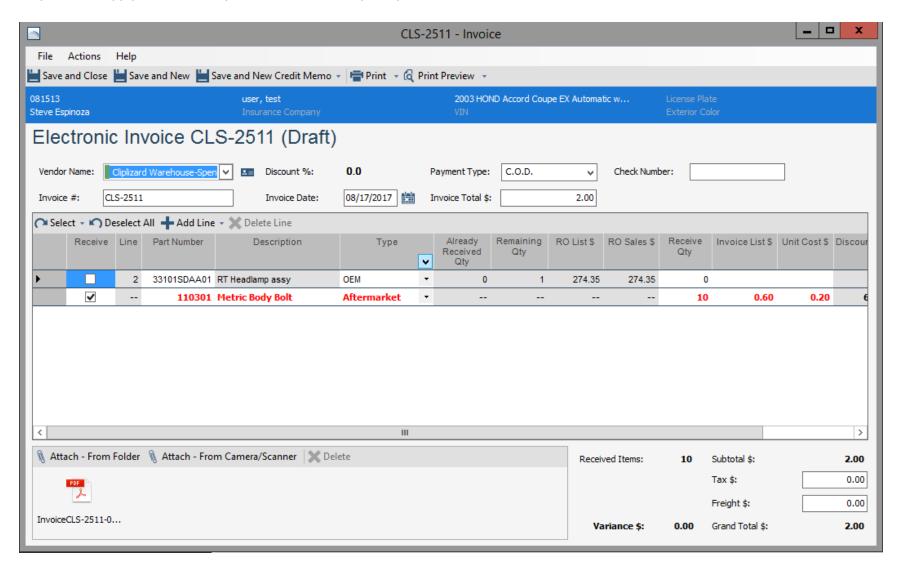
Screen Captures from CCC ONE

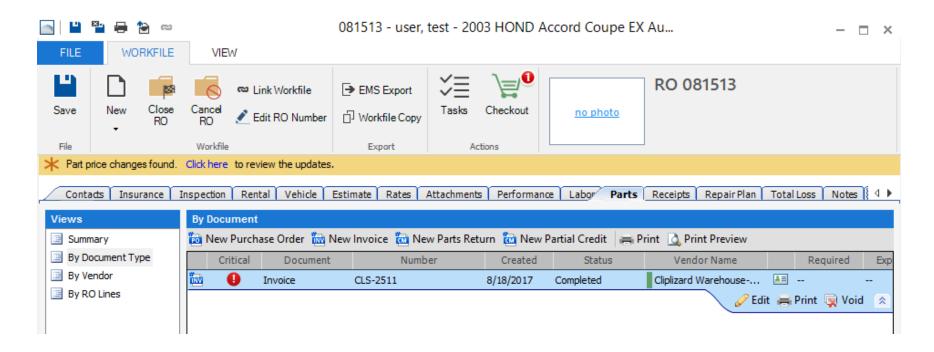
Below is how the Invoice will first look when its sent to an RO in CCC ONE. This puts the Invoice in a draft state, which requires a user to confirm and complete the contents of the invoice before it can be placed on the estimate.



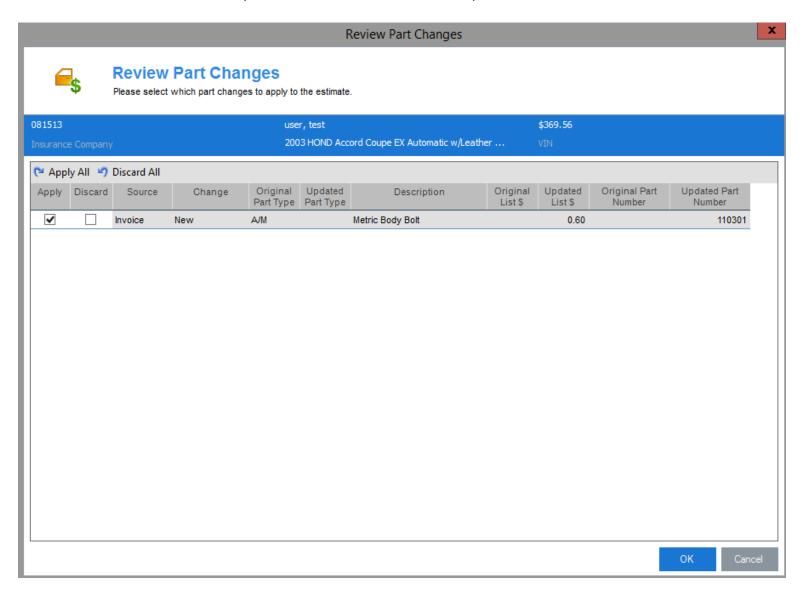
When opening the invoice will see all the values that carried over. When the user clicks on Save and Close this will complete the Invoice. There is an attached PDF invoice, this is for the shop only and should not be handed to a customer or Insurance co as it display the Net price. If they need to supply an invoice they should use one from your system.



When the Invoice is complete it will trigger a Part price change in CCC ONE. The user will now need to select the Click here link to apply the invoice changes to the estimate.



User will select with invoice items they will want to add to the estimate and press OK.



Now you can see the Invoiced item is placed on line 4 of the estimate. Note that the part shows up as an Aftermarket item and not a manually entered line item. It also displays the List price and not the Net price. If this was an assignment from an Insurance company, then it will communicate back to them once this estimate is locked.

