## CCC<sup>®</sup> Parts - Rebate Management

**Introduction** This job aid reviews how you can use CCC<sup>®</sup> Parts Rebate Management to manage electronic purchases containing promote parts that is missing associated electronic invoice from the DMS. You can associate missing data from the invoice for inclusion with the manufacturer reconciliation files.

Accessing	Log into CCC <sup>®</sup> Parts using your login credentials.
Rebate	https://parts.cccis.com
Management	
	If you cannot access CCC <sup>®</sup> Parts or to verify your l

If you cannot access CCC<sup>®</sup> Parts or to verify your Username, submit a support request here: Parts Support Request.

Step	Action
1	E CCC Parts
	fûr Home
	👾 CCC Parts 🗸
	Dealer Summary Report
	OEM Promo Lookup
	Order Management
	Rebate Management
	Transactions
2	Expand the icon on the top left to select <b>Rebate Management</b> .
E CCC Par	ts 🔿 🖏
CCC Parts Chat	Dealer Summary Report OEM Promo Lookup Purt Share Rebate Management Transactions
Select OEM Manuf	facturer.* Rational MPG - Honda ( 60064CH) * Next Settlement Date: 06-25-2024 18:59:59 PM CDT Putchase Other Vew Invokes Vew Interior C
	PO Count 0 Invoiced POs 0 Not Invoiced POs 0 Expiring POs 0 Pending Invoices 0
	231 77 2 160 33 24
	Q, Statch by CEM # Q 0 2 10- #
Purchase Order Id	Shop POB VIN Year Make Shop Name Order Reviewed
9945	Open         Cash         Cash <th< th=""></th<>
x < 1 2	3 4 5 > > + Create Image: A feetimed Showing 1 to 10 of 231 entries
3	Rebate Management defaults to the <b>Purchase Order</b> view displaying five
•	widgets. You can coloct any of those widgets to filter the corresponding
	widgets. Fou can select any of these widgets to filter the corresponding
	purchase order details. Each widget contains information icon ╹ that
	provides additional details.

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Sten				Actio	n									
<u> </u>	Salaat th	o ordor vou pr	ad from the	lieten	d than				hee hut	ton				
4	Selection	e order you ne	sed from the	listan	a then	selec	creat	einvo	ice bul	ton.				
	-													
	📑 Order	rs that do not i	need to be su	bmitte	ed to t	he ma	nufact	urer fo	r rebat	е				
	can be <b>Reviewed</b> , filtering the result to prevent the details from showing.													
			ring the resul	r to pi	CVCIII	the ut	, tans n	0111 311	owing.					
Create Invoice Invoice #: *		VIN # : *	Shop PO # :		Shop D	iscount %:				×				
1234		1CCCI31S2MF111111	Decode 13490-PO-002											
ShopName :	•	Year : *	Ordered Date : *											
Tri-City Pa	aint & Auto Body	2022	03/05/2024											
Shop City : *		Make : *	Invoiced Date : *											
17777 Cer	nter Court	SUV	06/03/2024											
Shop State :	*	Model : *	Invoice : *	Invoice : *										
Shop Zip : *			Estimate Type **	erected me.prig										
90703		Find Invoice	Non-Insurance		w.									
Invoice Line #	Part Number	Part Description	Credit/Debit	Units	Invoice List\$	Invoice Amt\$	Dealer Rebate \$	Rebate Eligibility	Settlement Status	Comments				
1	0-TBA-A11	Impact bar US: CAN built	t () 🛛 🛨 🗸	1 \$	193.18	\$ 135.23								
2			÷ *	s		\$								
									Showing 1 to 5	of 5 entries				
« < 1		Calculate Save Reset Invoice Total : \$ 135.23												
« < 1			Calculat	e Save Res	et				Invoice Tot					
<u>к &lt; 1</u> Б		the Create Inv		Save Res		ice #	and <b>Inv</b>	voiced	Invoice Tot					
5	I. In	the Create Inv	voice page, er	save Res	e <b>Invo</b>	ice #	and Inv	voiced	Invoice Tot					
5	I. In II. Se	the Create Inv lect <b>Choose F</b>	oice page, er <b>ile</b> to attach	nter th	e <b>Invo</b> of the	<b>ice #</b> e Invoi	and <b>Inv</b> ce.	voiced	Invoice Tot					
5	I. In II. Se	the Create Inv lect <b>Choose F</b>	voice page, er	a copy	e <b>Invo</b> of the	e Invoi	and Inv ce.	voiced	Date.					
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Invoice View - All invoices with promotional parts, either captured automatically from the DMS or created manually, display in the Invoice View. Invoices listed in the **Pending** tab need to be reviewed as they are missing a required piece to be submitted to the OEM for dealer reimbursement.

1	Select the Invoice View.
	🚍 CCC Parts دو 🕲 🕫
	CCC Parts Chat Dealer Summary Report OEM Promo Lookup Part Share Rebate Management Transactions
	y Select OEM Manufacturer:* [Halonia MFG - Honda ( 50000426) * Next Settlement Date: 06-25-2024 18:59:59 PM CDT Purchase Order View Refresh Metrics C
2	From the <b>Pending</b> tab, select the invoice record and select <b>Edit</b> .
	Nexted (20)         Submitted (19802)           Q         Submitted (19802)           Q         Submitted (19802)
	Invoice #         VN         Yare         Male         Doop Name         Male         Door         Other Returns         Door         Status         Door         Tead Provide #         Door         Tead Provide #         Door         Tead Provide #         Door         Tead Provide #         Tead Provide #
	< < 1 > Participation of 6 entries
	Person brokes Cheld Person brokes File Upland Q Search by Part Humber 10 - 11 - 11 - 11 - 11 - 11 - 11 - 11
	Invoice Line #         Part Description         Credit Deta:         Units         Divide Lint #         Promo &         Invoice Amit \$         Ext Description         Settlenent Status         Comments           1         ASD         GARNISH FR-         Image: Status         \$270.39         \$225.77         \$162.56         Ent Description         PRICING         VEHICLE VIN NUMBERS IS MULL OR LESS THAN 17 OHAR
	Z         7/400         BAAK He BUMMER         T         1         5/45/7         5/70/7         5/20/7         PADUMO         WHILLE WIN NUMBER IS NULL KLESS HAVE/IT CHARK           e         c         f         >         >         20/7         PADUMO         WHILLE WIN NUMBER IS NULL KLESS HAVE/IT CHARK
3	Enter the VIN and select <b>Decode</b> to populate the vehicle details. Select the corresponding <b>Estimate Type</b> from the list, select <b>Calculate</b> to confirm rebate
	eligibility and then select <b>Save</b> to submit the invoice.
	Edit Invoice X Invoice Shop PO #: (Purchase Order Lookup)
	792090         10CCC131S2MF111111         Decode           Shophame:*         Vexr:*         Ordered Date:*         10 - III -
	Shop City:*         Make:*         Invoiced Date:*           Cerritios         SUV         05/27/2024
	Shop State: *     Model: *     Invoice:       California      SUV AWD     Choose File Test File.docr.     Uplowd
	Shop Zip :*         Source :         Estimate Type :*           90703         ELECTRONIC         Insurance
	Invoice Line # Part Number Part Description Credit/Debit Units Invoice ListS Invoice AmtS Dealer Rebate \$ Rebate Eligibility Settlement Status Comments
	1         IGGAU2         GRULE, H*         ▼         1         \$ 191.30         \$ 98.40         \$ 30.61         YES         YEAUY           <         <            Showing 1 to 1 of 1 entries
	Calculate Save Reset Invoice Total : \$ 98.40   Rebate Total : \$ 30.
4	Orders that do not need to be submitted to the manufacturer for rebate can be
	<b>Reviewed</b> , filtering the result to prevent the details from showing.
	Pending (6) Ready (22) Stamtine (19682)
	Imode #         VM         Year         Male         Shop Name         MFG ID         Imode #         Orderfilteran Date         Source         Study         Cola List 5         Total Shop Net 5         Total Rebeis 5
	Sam
	Normalize         Normalize         Normalize         Operation         Operation         Operation         I         3 (2533)         3 (1/4/0)         3 8/8.44           c<         1         2         2         2         4 (1/2)         2         2         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         3 8/8.44         5 (2533)         5 (2533)         3 8/8.44         5 (2533) <td< th=""></td<>

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Invoice View - All invoices (electronically and manually sourced) awaiting submission to the manufacturer for dealer reimbursement will appear in the **Ready** tab

CCC Parts	s																	\$	0	su
Dealer Summary Rep	Dealer Summary Report OEM Promo Lookup Order Management Transactions																			
Select OEM Manu	Select OEM Manufacturer:* Toyda Motor Sales, U.S.A., Inc. (5000011) * Next Settlement Date: 05/00/2024 17:59:59 PM CST Purchase Order View Invoice View Invoice View																			
PO Count O Invoiced POs O Not Invoiced I										0	Expir	ing POs		0	F	ending Invoi	ces O			
	6				1			0	5			0				3 (100%)				
Pending (0) Rea	dy (6) Submitte	(0) be																		
														٩	Search by O	EM #	Q 0	o	10 🕶	<b>:</b> ≣ -
Invoice #	VIN		Year	Make	Shop Nar	ne	Invoice D	ite 💌	Order/Return Date	Source	e Status	Units Sold	Promo Parts#	Total Lis	t Price	Total Promo \$	Total Shop Net \$	Tot	tal Rebat	e S
123723	1CCC131S2MF	411111	2022	Search	Tri-City Paint & A	uto Body	05/26/202		05/26/2024	ELECTR	ONIC READY	2	1	\$ 181.00		5 181.00	\$ 126.70	\$ 55	5.87	
a < <b>1</b> >	3																Showi	ng 1 to i	6 of 6 e	ntries
Promotion Invoice Detai	Promo Invoice	e File Upload																		
															Q Search	h by Part Number			10 🕶	i <b>n</b> -
Invoice Line #	Part Number		Part D	escription		Credit/Debit	Units	OEM List \$	Invoice List \$	Promo \$	Invoice Am	t S	Ext Dealer Reb	ate \$	Rebate El	igibility !	Settlement Status	Co	ommente	
12	1006860	RT Headlan	mp assy w	/o black s	port trim	+	1	\$ 265.12	\$ 181.00	\$ 181.00	\$ 126.70	s	55.87		YES	RE	ADY			
2	1907912	Bumper co	ver			+	1	\$ 233.45	\$ 233.45	\$ 233.45	\$ 163.41				NO	NC	OT APPLICABLE	Order	ed as O	EM
« < <b>1</b> >	2																Showi	na 1 to i	2 of 2 e	ntries

Invoices in the Ready tab are locked pending submission to the manufacturer and cannot be set to Reviewed or Edited.

**Next Settlement Date** will provide the date and time when all invoices shown in the Ready tab will be processed for settlement and sent to the manufacturer for rebate.

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Invoice View - All invoices included in a processed settlement file sent to the manufacturer for dealer reimbursement will be found in the **Submitted** tab. Once processed, the dealer will be reimbursed for these invoices by the manufacturer.

Previously submitted invoices will also be available in the **Submitted** tab for historical reference. Total Rebate Amount and Number of Invoices for each settlement period will display, with detailed invoice and part records available by selecting the corresponding records.

Select OEM Manufacturer.* National    Next Settlement Date: 06-25-2024 18:59:59 PM CDT  Purchase Order View Refresh														resh Metri	s Ø				
	PO Count 189		0			Invoiced POs	0	Not Inve	biced POs	(	Exp	iring POs		0	Pen	ding Invoices		0	
Pending (6)	Ready (22) Subm	itted (10602)																	
Settlement Date	Date Range		Manuf	facturer		Number of Invoices	Total Rebate Amount												
07/26/2023	06/26/23- 07/25/23		Nat	tional		810	\$ 58,780.72												
06/26/2023	05/26/23- 06/25/23		Nat	tional		804	\$ 61,294.92												
05/26/2023	04/26/23- 05/25/23		Nat	tional		901	\$ 66,202.23												
e < 1	2 > >					Sh	owing 11 to 13 of 13 tries								Q Search		Q	0	℃ 10
Invoice #	VIN			Year	Make		Shop Name		Invoice Date	-	Order/Return Date	Source	Units Sold	Promo Parts#	Total List Price	Total Promo \$	Total Shop	Net \$	Total Rebate \$
7909	Search			Search	Search	Search				•	•	~	Search	Search	Search	Search	Search		Search
79093	1CCC131S2MF11	1111				Tri-City Paint 8	& Auto Body		05/16/2024		05/16/2024	MANUAL	1	1	\$ 21.72	\$ 21.72	\$ 21.72		\$ 7.53
79097	1CCC131S2MF11	1112				Tri-City Paint	& Auto Body - 2		05/15/2024		05/14/2024	ELECTRONIC	7	3	\$ 580.23	\$ 381.66	\$ 260.13		\$ 119.61



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