Step 1: Click suppliers in the setup menu, enter the supplier ID, or use the lookup feature and click update.

ALLDATA	MANAGE	Online		
New Document Clear All	Home	Work	Schedule	WIP
CUSTOMER .				
VEHICLE				
SHOP DOCUMENTS				
VEHICLE INSPECTION				
ACCOUNTS .				
REPORTS >				
NVENTORY				
SETUP >				
Customer				
Vehicle				
Supplier				
Parts				
Parts Inventory Import				

Step 2: Set up your supplier's catalog.

MANAGE	Unline			
Home	Work	Schedule	WIP	
Supplier	Setup			
Supplier ID		Phone (Sales)		Supplier Account
Name		Contact (Sales)		Sage Account
Address		Fax (Sales)		Minimum order value
		Email (Sales)		Payment Terms
		Phone (Account)		Order Type
Country		Contact (Account	t)	Notes
US V Zip Code		Fax (Account)		
	Lookup	Email (Account)		
	Home Home Supplier ID Name Address Country US V Zip Code	MANAGE Online Home Work Supplier Setup Supplier ID Name Address Country US 2 jp Code Lookup	Work Schedule Home Work Schedule Supplier Setup Phone (Sales) Name Contact (Sales) Name Pax (Sales) Address Email (Sales) Phone (Account) Contact (Account) Country US ~ Lookup Email (Account) Email (Account) Email (Account)	Home Work Schedule WIP Supplier Setup Phone (Sales) Name Contact (Sales) Name Fax (Sales) Address Email (Sales) Country Contact (Account) Us v Zip Code Lookup Email (Account)

Step 3: Make sure you have your credentials for Transend. This will be your username and password. Most often, your username will be your email address associated with your account. You may need to contact Transend support if you are unsure.

To place an order, log in b	elow or create an account
Email Address	
Enter email address or user	name
This field is required.	
Password	
Enter password	2
This field is required.	

Step 4: After your log-in credentials, you will select Transtar from the "Select Supplier" drop-down list and the "Catalog" drop-down menu. Click "Update" and you are ready to order parts from Transend through ALLDATA.

In this video, you will learn how to integrate Transend with ALLDATA.