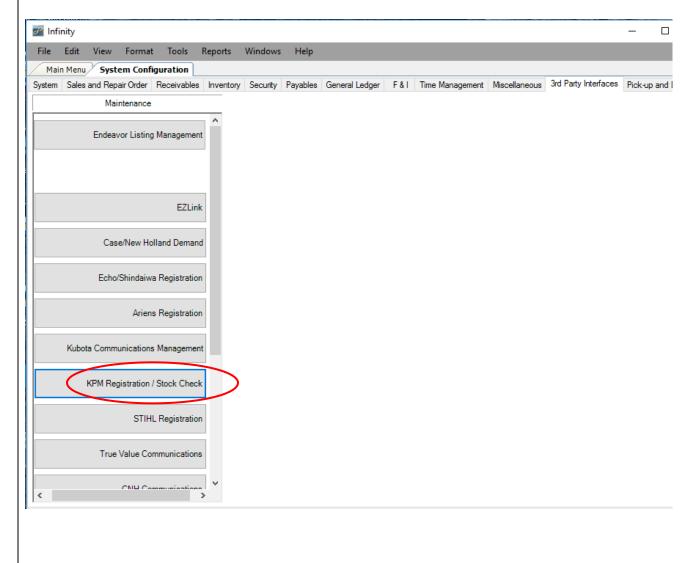


Ver. 1.3

When the KPM ordering system is interfaced to Infinity, you can transmit purchase orders directly to KPM from within the business system, conduct product registration for sales, warranty claims, and look up parts on the KPM website. The following feature allow communication between the two systems.

To access the feature, log into the Infinity main menu go to 'System Configuration' > 'Configuration' > '3rd Party Interfaces' and click on the 'KPM Registration/ Stock Check' button.





KPM Registration User Guide	2	Ver. 1.3



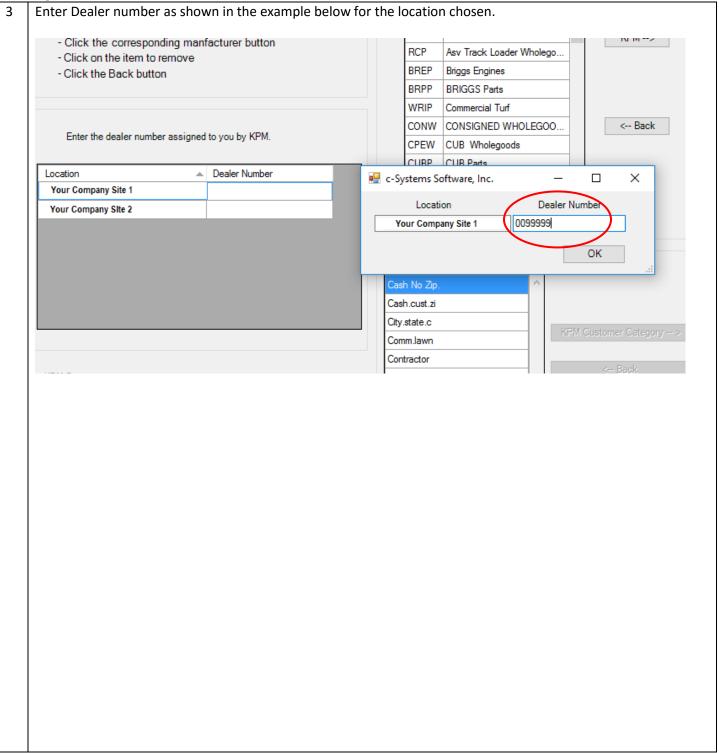
Ver. 1.3

A new form will display in Infinity like the example below. If the business has multiple locations, they should be listed under 'Location'. Choose a business location. KPM Configuration Line Selection Infinity Lines Line Selection Selected Lines - Connects your lines to the appropriate Code Infinity Line Code Infinity Line KPM Line manufacturer. - Click on one or more Infinity lines ASVP ASV PARTS KPM --> - Click the corresponding manfacturer button RCP Asv Track Loader Wholego... - Click on the item to remove BREP Briggs Engines - Click the Back button BRPP BRIGGS Parts WRIP Commercial Turf CONW CONSIGNED WHOLEGOO ... <-- Back Enter the dealer number assigned to you by KPM. CPEW CUB Wholegoods CUBP CUB Parts ▲ Dealer Number Location CPEP Cub.ACCESORIES Your Company Site 1 COEW | CUSTOMER OWNED EQUIP Your Company Site 2 CUSTOMER OWNED FOU Customer Type Selection Infinity Customer Categories Selected Customer Types Infinity Category Cash.cust.zi City.state.c Comm lawn Contractor KPM Precautions Dealer For every registration sent to KPM, I agree that the following 4 things were discussed with the customer. Employee Operator Presence Controls Enable KPM Registration

Number of Days to Delay 

| O | | A | | Delay Registration Product Manual Product Safety Precautions OPEI Code Mapping Enable KPM Stock Check OK Cancel





Ver. 1.3

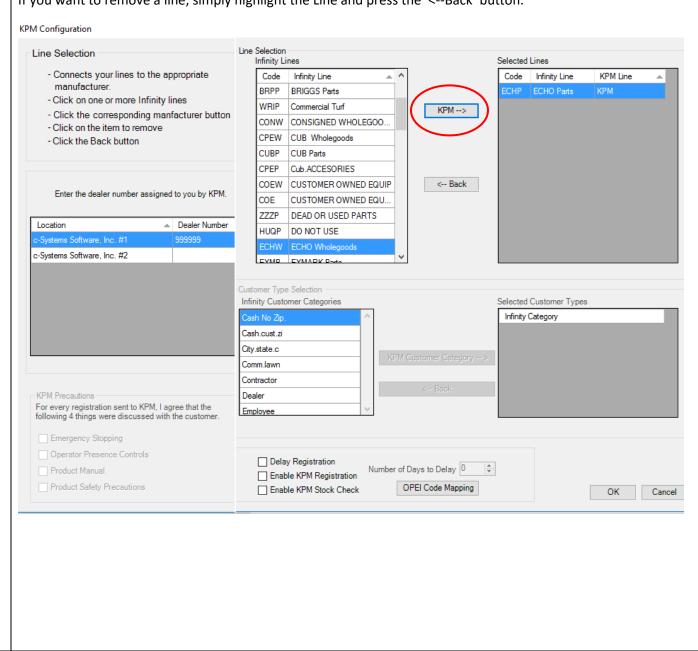


Ver. 1.3

Select the product Lines you will be registering and/or ordering through KPM Exceptional, by highlighting the 'Infinity Lines' and pressing the 'KPM-->' button to move the entry to 'Selected Lines'.

Mark all Lines associated with the manufacturer, including Wholegoods, Parts and Accessories; if you do not mark your Parts Lines as KPM Lines, you will not be able to access the Parts Inquiry feature.

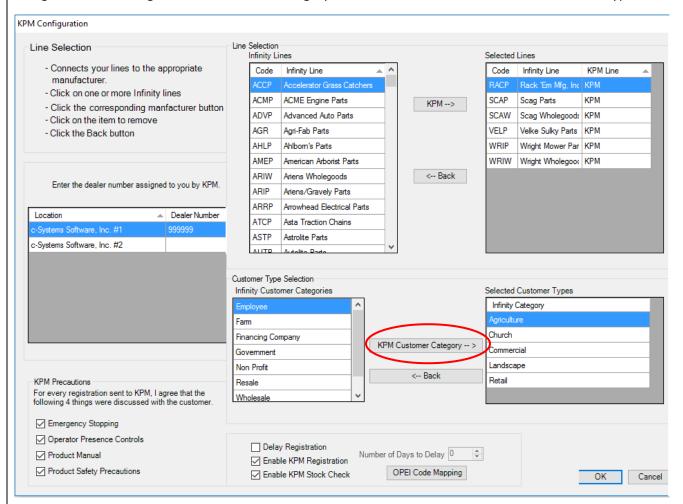
If you want to remove a line, simply highlight the Line and press the '<--Back' button.





Ver. 1.3

Next, choose the 'Customer Types Selection' as in the example below by highlighting the 'Infinity Customer Categories' and clicking the 'KPM Customer Category ->' button move it to the 'Selected Customer Types'.



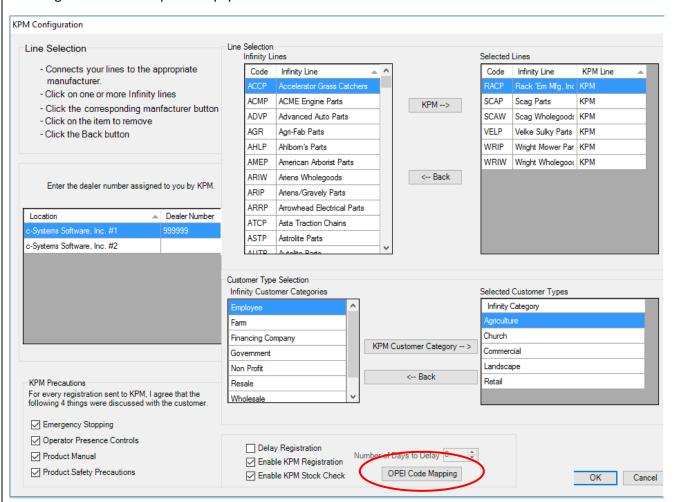
Read and check the four KPM Precautions (Emergency Stopping, Operator Present Controls, Product Manual and Product Safety Precautions) to confirm that the items will be discussed with each customer.

If you want Registrations to be delayed up to 30 days, check the Delay Registration checkbox and use the up/down arrow keys to specify the number of days; check corresponding buttons to Enable KPM Registration and Stock Check.

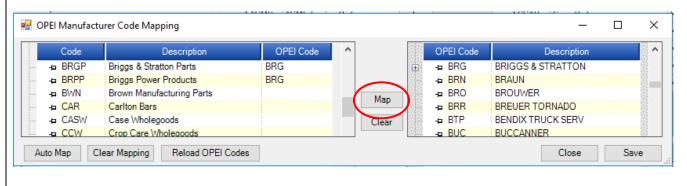


Ver. 1.3

Next, click on the OPEI Code Mapping button, located near the bottom of the window as in the example below to configure the outdoor power equipment ID.



From the table on the left, select each of the product Lines you will be ordering, then highlight the corresponding code in the table to the right; press the 'Map' button to link the entries. In this example Briggs & Stratton is mapped between Infinity and OPEI Manufacturer Code. Click the 'Save' button to keep settings.





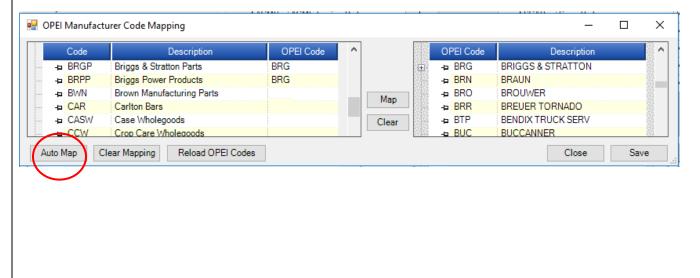
Ver. 1.3

Instead of linking the Lines individually, you can also use the 'Auto Map' function; this will automatically link all of your Infinity product Lines with their corresponding OPEI Code. Once the process has completed, carefully review the mapping, to make sure it is correct.

Unlink an OPEI Code from its corresponding Infinity Line by highlighting the Line in the left-hand box and clicking the Clear button.

Use the Clear Mapping button if you need to erase all of the links to start over.

'Save', and then 'Close' the Mapping window.

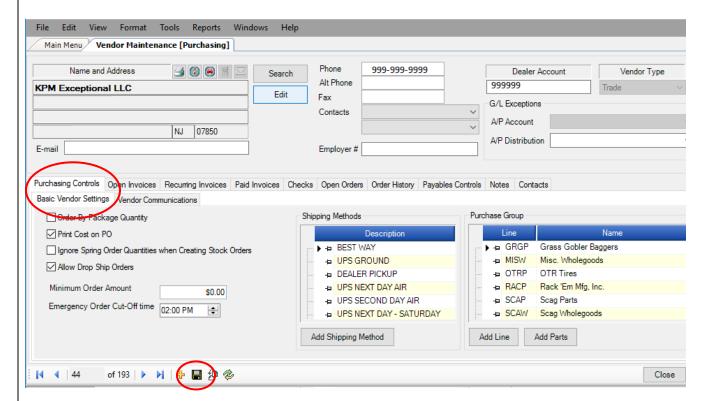




Ver. 1.3

Next, set up the vendor maintenance and purchasing.

Open 'Accounts Payable' > 'Vendor Maintenance' > ' or open 'Products and Services' > 'Inventory' > 'Purchasing' to navigate to vendor KPM. When the 'Vendor Finder' form appears enter 'KPM' in the 'Vendor' box and choose 'KPM'.



Select the 'Purchasing Controls' > 'Basic Vendor Settings' tab.

Designate at least one Shipping Method.

Add the Product Lines that are purchased from KPM to the Purchase Group.

Click the 'Save' icon at the bottom of the form.



KPM Registration User Guide Ver. 1.3

