





PASE has rolled out a new program making it easier for dealers to buy parts directly in D2DLink®.

The flexibility offered by D2DLink is intended to help dealers save time creating SPAC cases, improve part receipt time, and ultimately increase dealer and customer satisfaction. Dealer purchases from Direct Accounts meet program requirements.



Enable votifications

Never miss an update for a potential sale in D2DLink. Enable All Pending Transactions and Quote Accepted to stay on top of quote and order requests in D2DLink.



Respond to all requests

To support dealers in the network locate and source parts, it is recommended that sellers respond to all requests. Even if you choose not to sell a part, cancel the request and leave a note with a cancellation reason for the buyer.



Review status to determine quotes from orders

When reviewing a transaction in D2DLink, review the status in the Response to Buyer table. The status of an order will = Invoiced. The status of a quote will = Quoted.



Only invoice once an order is complete

Sellers should only invoice and deliver/ship a part when the order has been fully completed in D2DLink. Open the order and review the status in the header and in the response to buyer table. If the header = Completed and the Status in the response to buyer table = Invoiced the order has been completed and you are free to invoice and ship/deliver the part.

Learn more about D2DLink and eCommerce functionality with helpful training videos, webinars, and FAQ's.



Our website

go.oeconnection.com/gm-d2d-resource

