

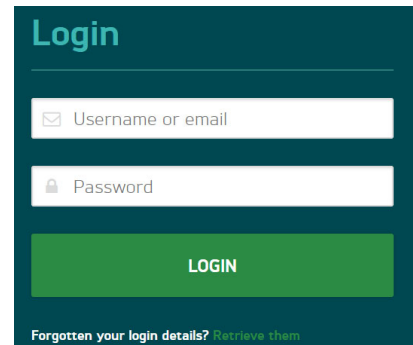
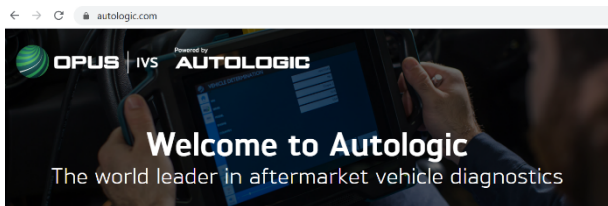
DrewTech Invoices & Scan Reports Satellite to Hub Locations

In the event the hub location does not receive a draft invoice and/or pre scan diagnostic report from the satellite location, you must login to the satellite's Autologic website to print the draft invoice and/or pre scan report.

- 👑 www.Autologic.com
- 👑 The username and password are formatted per location.
 - 👑 Username or email: skxxx.scan@serviceking.com
 - 👑 Password: Collision321

If the hub location's repair order did not automatically receive the draft invoice and/or scan report, please utilize the following steps.

- 1 Navigate to www. Autologic.com and login.
 - 👑 Login using the Satellite locations username and password.
 - 👑 See login format above.



- 2 Select, Drive Crash Reports.
 - 👑 This is located on the left side of homepage.
 - 👑 All the scans performed from the DrewTech tool assigned to location will be available to download.

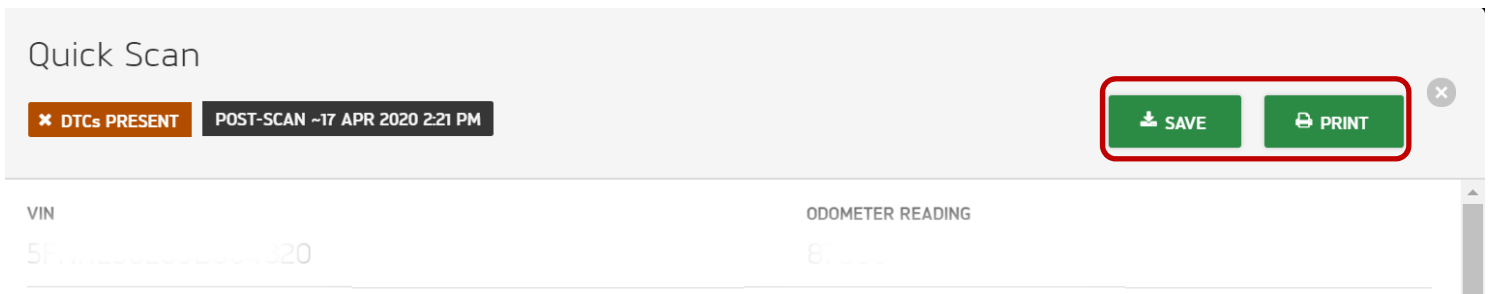
Year	Make	Model	VIN	Scan Date
2009	Honda	Odyssey	VIN: 5FN...	17 Apr 2020 2:21 PM
2016	Toyota	Tundra	VIN: 5T...	17 Apr 2020 2:18 PM
2016	Toyota	Tundra	VIN: 5TFAW...	17 Apr 2020 2:17 PM
2016	Honda	Pilot	VN: 5FNYP...	17 Apr 2020 2:02 PM
2012	Chevrolet	Traverse	VIN: 1G...	17 Apr 2020 10:50 AM
2012	Chevrolet	Traverse	VIN: 1G...	17 Apr 2020 10:47 AM
2015	Toyota	Corolla	VIN: 5YFBURHEZP23182	17 Apr 2020 10:41 AM

DrewTech Invoices & Scan Reports

Satellite to Hub Locations

In the event the hub location does not receive a draft invoice and/or pre scan diagnostic report from the satellite location, you must login to the satellite's Autologic website to print the draft invoice and/or pre scan report.

- 3 Click on the vehicle you wish to pull the invoice and/or scan report for.
 - 👑 This will pop-up a new window with the scan and invoice.
- 4 Select to Save or Print.
 - 👑 This will save or print as one document.
 - 👑 If you need both scan report and invoice to post, save or print two copies.



- 5 Scan Report:
 - 👑 Attach PDF to Repair Order within Attachments, ensure image is properly renamed.
- 6 How to post invoice:
 - 👑 Invoice must be posted as a Manual Invoice.
 - 👑 Ensure Vendor is Drew Technologies INC
 - 👑 Invoice Number: Input Invoice number OR Repair Order number.
 - 👑 If invoice does not have an invoice number, it only list Repair Order: Use the Repair Order for Invoice #. You may have to input a '-1 or -2' at the end of Repair Order number if it has already been used.
 - 👑 Part Type must be the correct scan type
 - 👑 Pre Scan
 - 👑 Payment Type: C.O.D.
 - 👑 Ensure orphan line is matched to an estimate line prior to saving invoice.
 - 👑 Please refer to DrewTech SOP job aid for posting invoices.