





# HOW TO ADD OPTION CODES TO THE OPTION FILE (OPT100)

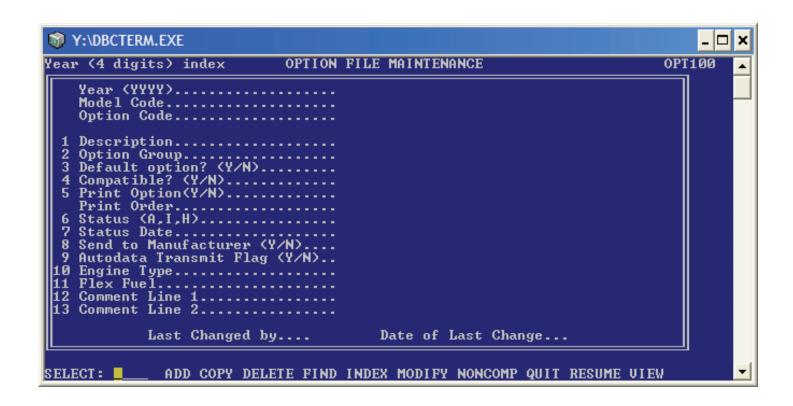
### **DEFINITION:**

The **OPTION FILE** contains **VEHICLE OPTION CODES**, descriptions, types for vehicle models based on model and model year.

Used for defining options for transmitting orders to the manufacturer and order acknowledgments to the clients and dealers.

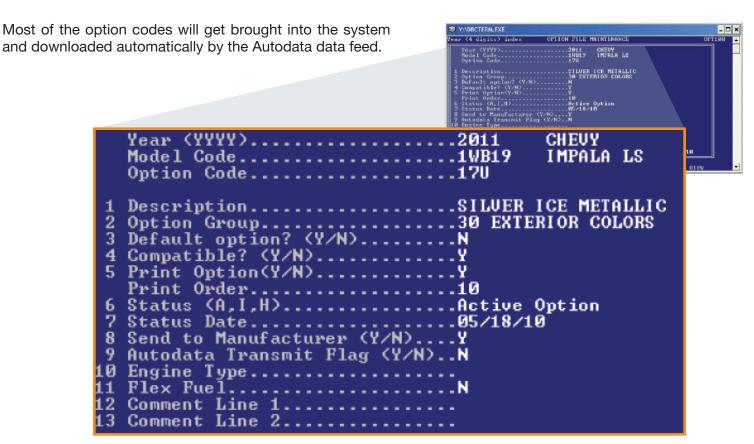
## **OPTION CODES ARE NEEDED FOR:**

- Adding orders to the Transmit or Non-Transmit Ordering screen.
  - "TRANSMIT" ordering screen: for Transmitting batch order files to manufacturer.
  - "NON-TRANSMIT" ordering screen: for order acknowledgments and "Stock" orders that do not get batch ordered.





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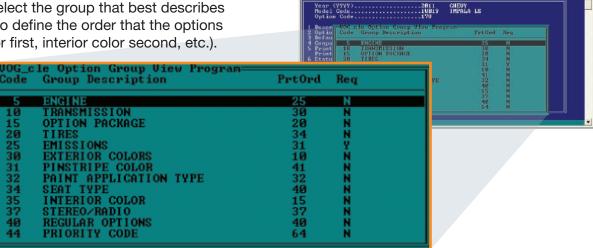


### LINE 1

**DESCRIPTION** – keep in capital letters, keep as brief as possible as character length can spill over on the acknowledgment.

# LINE 2

**OPTION GROUP** - select the group that best describes the option, this will also define the order that the options print (i.e.: exterior color first, interior color second, etc.).



OPTION FILE MAINTENANCE



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Year (YYYY)	Y LA LS
1 Description SILUER ICE M 2 Option Group 30 EXTERIOR of Surface Surfa	COLORS

#### LINE 3

**DEFAULT OPTION** – this will default as "**NO**" and you will have to change to "**YES**" if needed.

**DEFINITION:** You select "**YES**" only if this given option code always needs to be transmitted to the manufacturer on every 2011 Chevy Impala, 1WB19, we order. This is generally used for "**FLEET CODES**".

#### LINE 4

**COMPATIBLE -** this will default as "**YES**", leave as is, the logic is no longer used.

## LINE 5

**PRINT OPTION** - this will default as "YES", leave as is, this will allow the **OPTION TO PRINT** on the order acknowledgments to clients and purchase orders to dealers. Select "NO" if you do not want the option to print, **MAINLY USED FOR INTERNAL FLEET CODES** that are transmitted to the manufacturer.

## LINE 6

**STATUS** - this will default as "**YES**", leave as is.

THE CHOICES ARE: ACTIVE, INACTIVE and HOLD.

**PURPOSE:** If in mid-year, an option becomes in hold, we can note as on hold and as orders are

received and attempted to be transmitted with the code, the user will receive a hold message a be able to consult with the client.

## LINE 7

**STATUS DATE** – this just populates the date the option was added by the user.

### LINE 8

**SEND TO MANUFACTURER** - this will default as "**YES**". Select "**NO**" if the option code should not be transmitted to the manufacturer with the order file but still needs to be defined and printed on the clients' order acknowledgments. (i.e.: some options are standard and if transmitted to the manufacturer will error out the order).

# LINES 9

**AUTODATA TRANSMIT FLAG –** let this field default.

### LINE 10

**ENGINE TYPE** – If in line 2 you define the option as an **ENGINE**, in this step you will be asked to define the **ENGINE SIZE** and **FUEL TYPE**. Press <**SHIFT**?> to see the list of choices.

**LINES 11-13 – LEAVE BLANK UNLESS** further clarification of the option is needed, then **ADD TO LINE 12**.



# **NOTES**