



VEHICLE STATUS CODES

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Code	Description
0	NEW ORDER / CAR IS BEING BORN • Order Received • Car number and Account numbers are established and inputted
5	CONFIRMATION RECEIVED • Confirmation/Order numbers and drop ship dealer numbers are inputted into car file
8	CLEAN ORDER • Manually change status 5 orders to status 8 prior to running order acknowledgements
10	ACKNOWLEDGEMENT PRINTED • Acknowledgments Printed • Order correction notes printed
20	INVOICE RECEIVED • Invoice received from manufacturer • Update system with VIN# (line 1), invoice received date (Line 6), factory invoice amount (Line 10), and exterior color (Line 11) • Update Manufacturers A/R
30	PAPERWORK SENT TO THE DEALER • Driver and dealer letters are printed, manuals, coupon books and fuel cards are mailed • Vehicle is in-transit to the dealer
35	VEHICLE DELIVERED • Delivery date is updated in the system
37	PROCESS BILLING • Billing is in process (Closed End files are passed to billing department, Trac Lease files are filed in used car department.)
40	P AND D BILLING HAS BEEN PROCESSED • Vehicle Is Not Necessarily Delivered
50	BILLING HAS BEEN PROCESSED (TRAC LEASE & CLOSE END)
66	ORDER CANCELLED
90-99	VEHICLE IS OFF BILLING

NOTES