

Chrysler Repair Orders

CHRYSLER Repair Orders

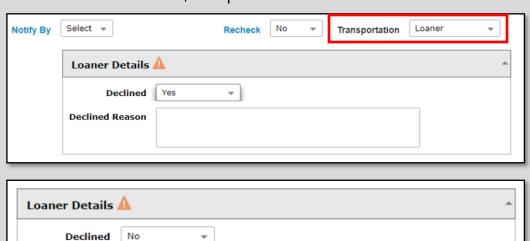
Over VUE

The Stellantis Repair Orders happen in real-time sending RO information each time an RO is opened, changed, closed, or voided. Transmissions utilize VUE's Message Queue and Message Optimizer technology. The following data fields have been added for you to enter Stellantis specific RO details. The changes apply to all Stellantis vehicles - Chrysler, Dodge, Jeep, Ram, and Fiat.

Transportation: Loaner - Selecting Transportation type "Loaner" on an RO, Opens a Loaner Details window. A "Yes" response declines the loaner, and provides a "Declined Reason" field so

you can record the explanation for declining.

If the customer accepts the loaner, select "No" from the Declined dropdown and enter the Loaner VIN and Return Date in the fields provided.



Return Date

Transportation: Rental - Selecting Transportation type "Rental" on an RO, opens the Rental Details

Loaner VIN

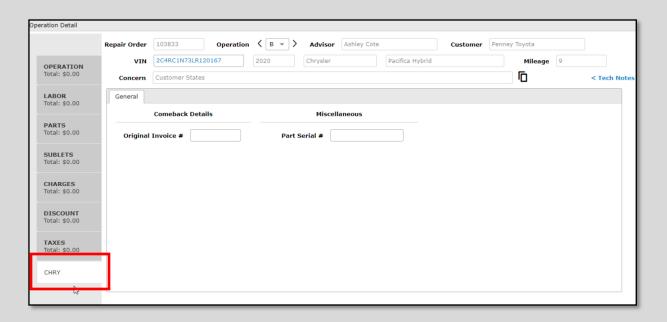
window. Enter the name of the rental car company, the rental car VIN, the rental car return date, and the rental car rate.



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RO Operation - Customer & Internal Pay

Use the Chrysler tab for customer and internal pay operations. You may enter the Part Serial number associated the part on the operation. (At this time, this applies to EV batteries). This value is not required and will only be transmitted if populated and if only a single part is on the operation.



RO Operation - Warranty Pay, General

The Chrysler warranty tab has three tabs to better organize the information.

General - Including the Original Invoice #, Part Serial # fields, and Comeback Details.

