



VUE

# VW- VEHICLE INVENTORY

## OverVUE

VWGOA sends new vehicle invoices to VUE daily for import into dealer inventory. This data flows in one direction, by VWGOA sending the data to VUE. Detailed vehicle information of the vehicle order is provided as it proceeds through the process from initial order to delivery.

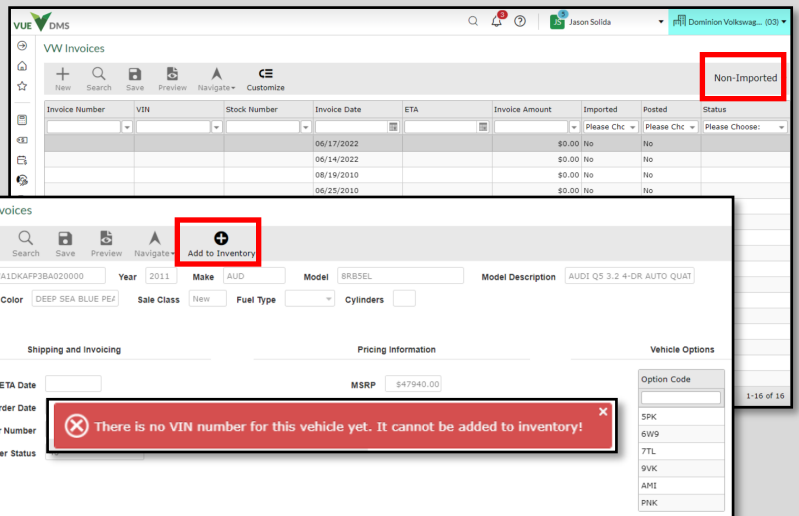
Data is provided for invoices on all vehicles on order for your dealership. Each invoice contains only the vehicle information that is available at that time. As the vehicle order proceeds through the process from initial order to delivery, VWGOA transmits the vehicle status and any new vehicle information in subsequent transmissions.

## Adding Invoices to Inventory

Navigate to OEM DCS > Volkswagen or AUDI > Volkswagen Invoices. The search log can be filtered by Non-Imported, Imported, or All Vehicles.

Viewing individual *non-imported* vehicle gives the option [**Add to Inventory**] in the Action Ribbon. This will add the vehicle to your inventory and update the invoice record to "Imported".

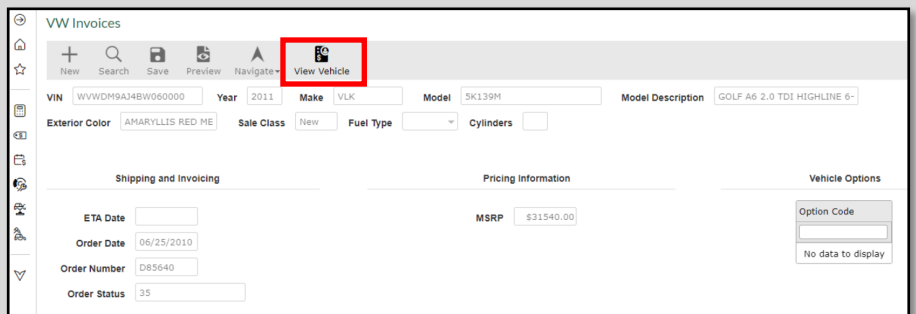
Note, You may not import a vehicle until a VIN number has been added. Invoices are matched with the Order Number for updates to vehicle information or status until a VIN is included.



## Review an Imported Vehicle Invoice

Navigate to OEM DCS > Volkswagen or AUDI > Volkswagen Invoices. Selecting an *imported* vehicle provides the user with the option to [**View Vehicle**] in the Action Ribbon.

A dealership user must manually add an invoiced vehicle to inventory through the Vehicle Invoice screen. VWGOA invoice data includes: Model, Model Year, Model Description, Make, VIN, Color, Fuel Type, Engine Cylinders, Weight, Vehicle Order number, MSRP, Status, and vehicle Option Codes.



For Technical or Software Support, please contact:

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