

Re Run Order

The Re Run order changes the Run Number of a vehicle (not the Sale Date).

The screenshot displays a Dealer Profile page for 'MIRACLE CHRYSLER-DODGE-JEEP, INC. - 247'. The page includes a sidebar with a list of dealers, a main content area with dealer details, and a 'Vehicles' tab. The 'Vehicles' tab shows a table of items with columns: Item, Ind, Date, Due Seller, Due Auction, Payments, and Price. The 'Re Run' button in the 'ORDERS' sidebar is highlighted with a red box.

Item	Ind	Date	Due Seller	Due Auction	Payments	Price
A001 2006 Ford F-150	NS	08/04/2022	\$0.00	\$70.00		
B040 2012 Chevrolet Silverado 1500	RR	08/04/2022	\$0.00	\$0.00		

from the **Dealer Profile** select

- The Dealer
- select the vehicle tab
- Select the vehicle you wish to re run in the grid.
- Then select the Re Run order button
- Click 'OK' to launch the form

Input

Re Run Vehicle Order

Year 2012	Chevrolet	Name James	Galvin
Model Silverado 1500		Account MIRACLE CHRYSLER-DODGE-JEEP	
VIN 3GCPKSE72CG251693	4WD Crew Cab 143	Customer ID 247	
Mileage 000001		Dealer ID 01-000000154	

Current Run Number B040 Release Run No.

New Run Number Use Existing

Amount	\$0.00
Taxes	\$0.00
Order Total	

Sale Date	VSN	Name	VIN	Style
08/04/2022	512722	B040 2012 Chevrolet Silverado...	3GCPKSE72CG251...	4WD Crew Cab 14...

Next
Ok
Cancel

Run Number from the list box
Click '**OK**' to Save

Note: You may not select Run Numbers that have already been Checked In. It may be necessary to Release a reserved Run Number from another Dealer before you can use it.

The Re Run order may be performed on:

- **Checked In** (CI) Vehicles
- **Re Run** (RR) Vehicles
- **Roll Over** (RO) Vehicles
- **No Show** (SH) Vehicle

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