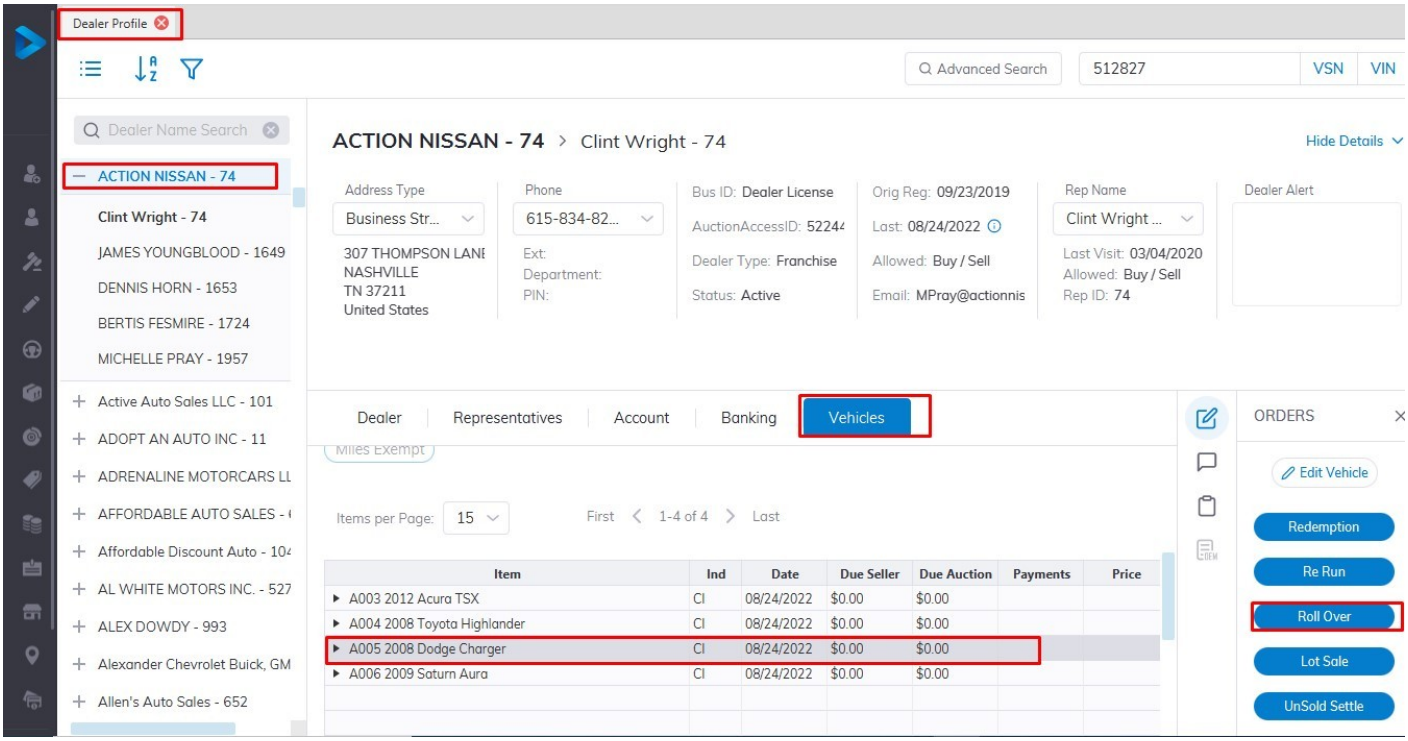
Roll Over Order

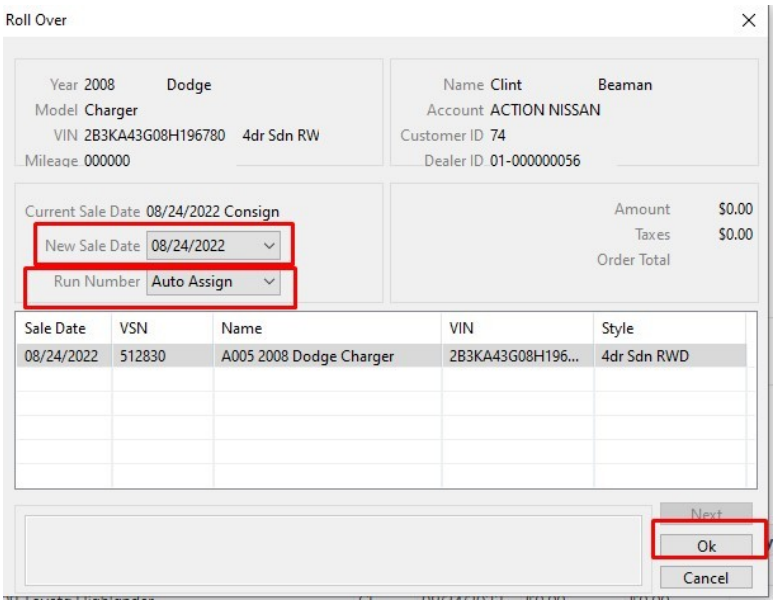
The Roll Over order changes the Run Number and the Sale Date.



From the **Dealer Profile** select

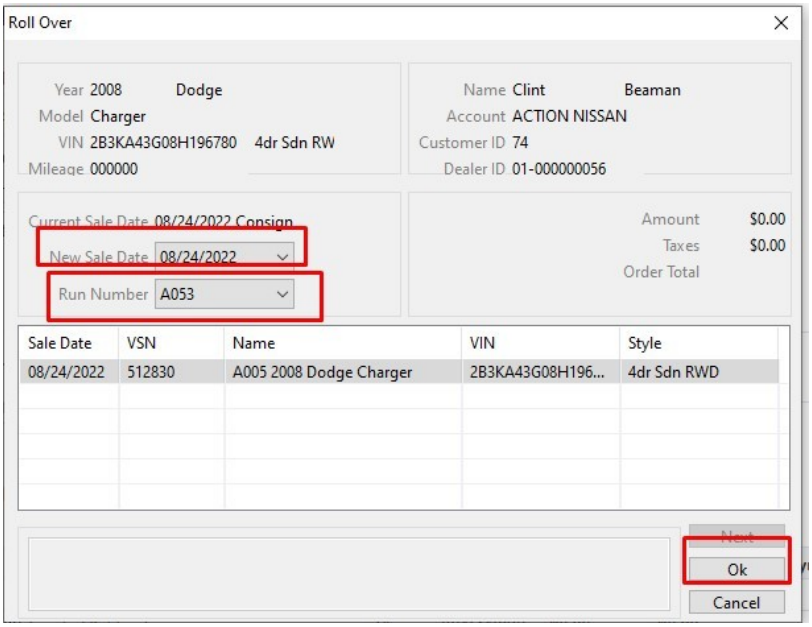
- The Dealer
- Select the **'Vehicle Tab'**
- Then select the Vehicle in the grid.
- Then the Roll Over order button

Input



Run Number or accept '**Auto Assign**' and **Sale Date** from the list box
Click '**OK**' to Save

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. Here we select Run Number A053.



The Roll Over order may be performed on:

- **Re Run** (RR) Vehicles
- **No Show** (SH) Vehicles
- **No Sale** (NS) Vehicles
- **If Down** (ID) Vehicles
- **Turn Down** (TD) Vehicles

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