

Vehicle List

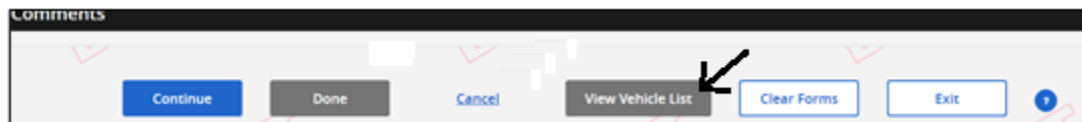
You may need to make a correction to a vehicle while processing a transaction (after you have saved at least one change on a vehicle).

1. If you are not already on the **Vehicles Detail screen**, use the **Cart Payment screen** reappears to double-click the word *Vehicle* underneath the circle:



Vehicle Details screen appears.

2. Click **View Vehicle List** at bottom of **Vehicle Details screen** to display the **Vehicle Selection List**:



27 Vehicle

Vehicle Selection List appears.

3. To select a vehicle, click link to the left of **Unit No.:**

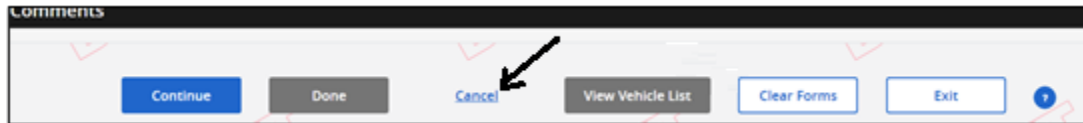
	UNIT NO.	VIN	PERMIT NUMBER	SYSTEM VIN	SERVICE TYPE IND.
	113	ASDTSTVEH0001003	00000000	500054079	AMEND VEHICLE WITH FEE

4. Screen populates with vehicle information. The transaction type appears under **Service Type Ind** (last column):

	UNIT NO.	VIN	PERMIT NUMBER	SYSTEM VIN	SERVICE TYPE IND.
	113	ASDTSTVEH0001003	00000000	500054079	 AMEND VEHICLE WITH FEE

5. Make changes as required:

- Once you have selected a vehicle that has been added, amended or changed, you can make further changes to that vehicle.
- You can also cancel the change altogether by clicking **Cancel Vehicle**. This button cancels the change (an added vehicle will be removed, an updated vehicle will no longer be updated, a deleted vehicle will be added back to the renewal, a replaced vehicle will be removed, etc.):



28 Vehicle

6. Click **Continue**.
7. **Verification screen** appears. Click **Continue**, and process more vehicles if required.
8. When finished, click **Done**.