

Vision POS - Selecting an Existing VTV

Purpose and Overview

How to select an existing VTV that has been completed and start with its information for processing an invoice.

Steps

Step	Application	Action
1	Customer / Vehicle	Click 'SELECT A VTV' or 'SELECT AN AIRCHECK'
2	Customer / Vehicle	Highlight the customer's VTV
3	Customer / Vehicle	Click 'SELECT CUSTOMER'
4	Customer / Vehicle	Click 'APPLY CUSTOMER/VEHICLE'
5	Customer / Vehicle	Verify that the customer has been added in top right corner
6	CVM/GK	Select the next action from the right side panel

Contact

If you have any questions, please contact VisionStoreExperienceTeam@discounttire.com.