

# HOW TO: APPROVE YOUR ALLOCATION (U.S. RETAILERS ONLY)

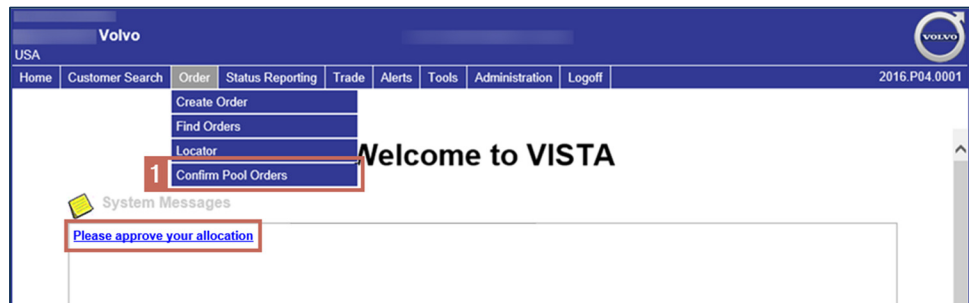


## VISTA LETS YOU:

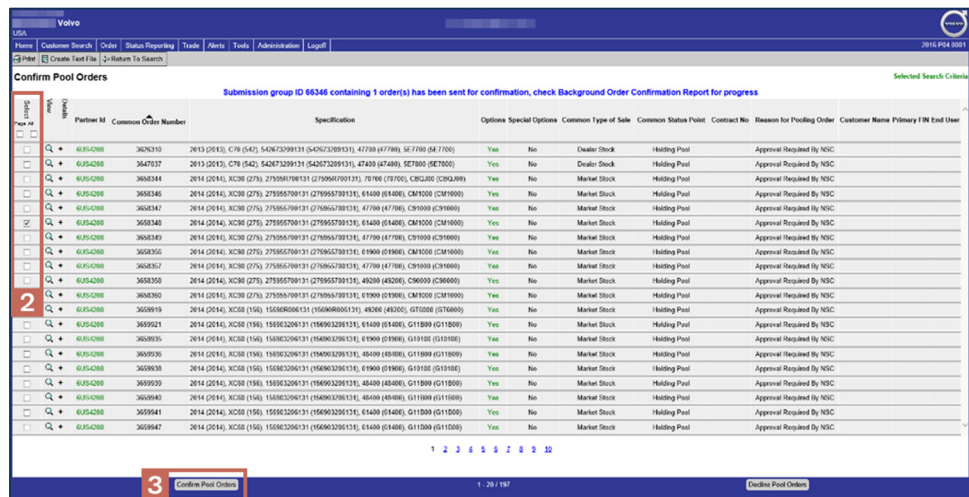
- ✓ Review your allocations from VCUSA.
- ✓ Approve (or decline) your allocated vehicles.
- ✓ Modify the specifications of your allocated vehicles up until the Last Date of Order Change.



1. Select the link from the System Messages on the home screen or go to the **Order** tab and select **Confirm Pool Orders**.



2. On the **Confirm Pool Orders** page, you can select individual vehicles, all the vehicles on the page, or all the vehicles in the order.



3. Click **Confirm Pool Orders** or **Decline Pool Orders** at the bottom of the screen to either accept or decline the vehicles you've selected.

4. You'll see a **confirmation message** at the top of the screen.

The allocation has been accepted. You can check the status on the individual vehicle order or go to the **Status Reporting** tab and choose **Background Order Confirmation Report**.