



# Floor Plan Lookup (CI-FPL)



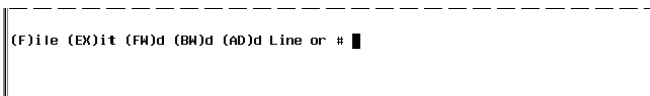
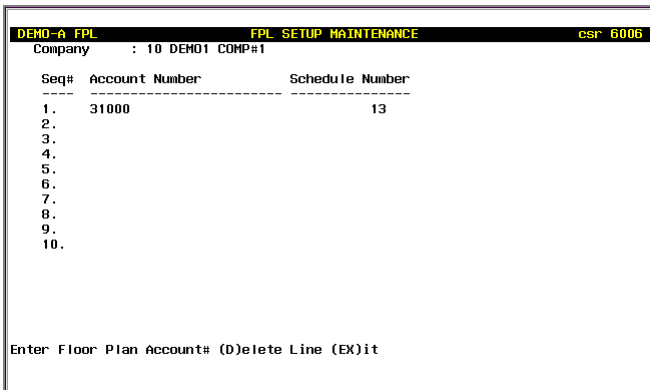
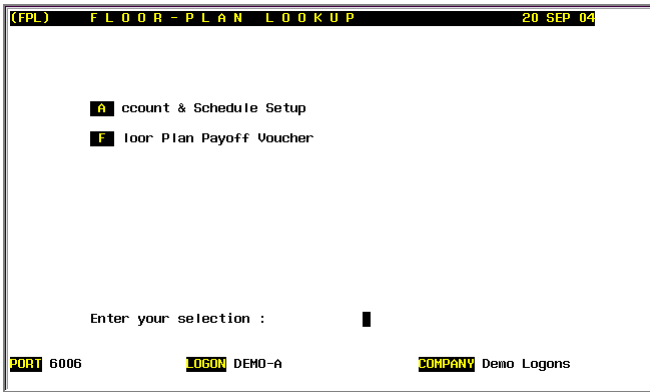
## Quick Reference Card

### Function CI-FPL

The Floor Plan Lookup (CI-FPL) application displays the outstanding balance on the floor plan schedule in the Accounting application for one or more vehicles.

- Use the instructions in this Quick Reference to set up CI-FPL with the account numbers and schedules for floor plan balances, and to print a floor plan voucher.
- CI-FPL runs on your Accounting (*name-A*) application account.

### Setting up Floor Plan Accounts and Schedules



- Log on to your Accounting (*name-A*) application account.
- Enter **CI-FPL** at the Function Code prompt.
- At the main CI-FPL menu, enter **A** for Account & Schedule Setup.
- Select a company number. The program opens the Setup Maintenance window, which contains a table that matches floor plan account numbers to Accounting schedules.
- At the Account Number field, enter a value for an account where floor plan balances are tracked for the selected company.
- At the Schedule Number field, enter the number for a schedule where the account number is reported.
- Continue adding account numbers and schedule numbers to the table, or press **Enter** to move to the screen command line.  
To delete the current line, type **D** at the account number column and press **Enter**.
- At the command line, enter **F** to save the setup.

#### Other commands:

Enter **FW** to move forward in the table to a second screen, or **BW** to move backward.

Enter a line number (from the Seq# column) to move to that line and edit the values in it.

Enter **AD** to add a new line.

Enter **EX** to exit the screen without saving any changes.

## Displaying/Printing Vouchers

10 DEMO1 COMP#1

LINE	STOCK#	YEAR	MAKE	MODEL	SERIAL	ACCT#	PAYOFF
Stock Number to Lookup...							

1001	00	CHEV	METR	2C1MR2229V6700343			0.00
Add to Payoff Voucher...Y/N?							

1 ADP MOTORS

LINE	STOCK#	YEAR	MAKE	MODEL	SERIAL	ACCT#	PAYOFF
1.)	1001	00	CHEV	METR	2C1MR2229V6700343	31000	-23,617.42
2.)	3001	02	FRT	FS65	4UZAAXBU42CJ21081	31000	-57,279.14
3.)	1020	00	HOND	ACCO	1HGCG5671YA060595	31000	-18,775.37
4.)	1012	00	HOND	ACCO	1HGCG5667YA065274	31000	-21,268.29
							<b>-120,940.22</b>
Stock Number to Lookup...							

The running total of payoff balances for the vehicles on the voucher appears at the bottom of the screen

1. Log on to your Accounting (*name-A*) application account.
2. Enter **CI-FPL** at the Function Code prompt.
3. At the main CI-FPL menu, enter **F** for Floor Plan Payoff Voucher.
4. Enter a company number to use, or type a question mark ( ? ) and press **Enter** to display the list.
5. At the Stock Number to Look Up prompt, enter a valid vehicle stock number. The program displays the vehicle year, make, model, and VIN.
6. At the Add to Payoff Voucher prompt, enter **Y** to add the vehicle to the voucher display at the top of the screen.
7. Continue entering stock numbers as desired. When you are done, press **Enter** to move to the Voucher screen command line.
8. At the command line, enter **P** to print the vehicles on a single voucher report.

### Other commands:

Enter **A** to add a new line (at step 5).

Enter **D**, followed by the line number, to delete a line from the voucher list.

Enter **E** to exit the function and return to the main CI-FPL menu.