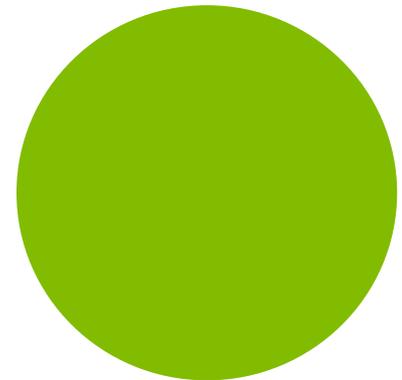
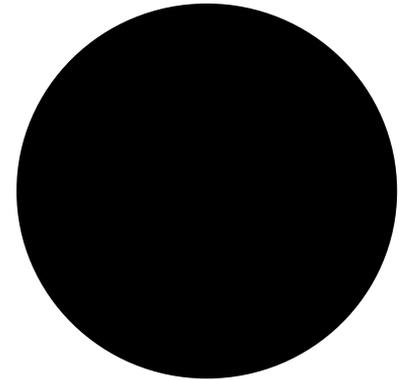
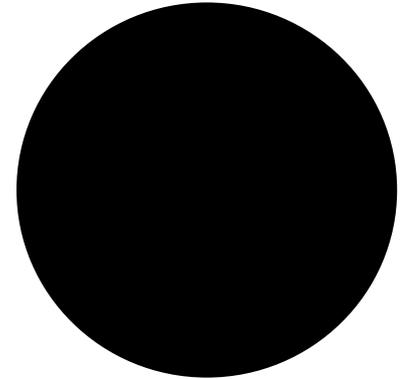
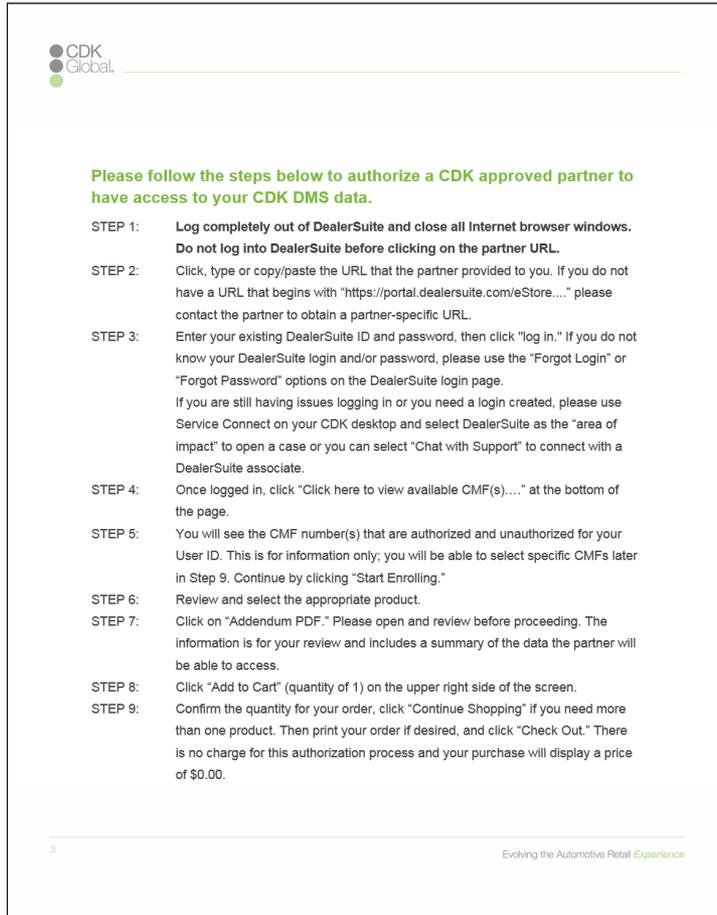


CDK Enrollment Guide

Using eStore for Dealer Authorization



Step 1: Click on Vendor URL



CDK Global

Please follow the steps below to authorize a CDK approved partner to have access to your CDK DMS data.

- STEP 1: Log completely out of DealerSuite and close all Internet browser windows. Do not log into DealerSuite before clicking on the partner URL.
- STEP 2: Click, type or copy/paste the URL that the partner provided to you. If you do not have a URL that begins with "https://portal.dealersuite.com/eStore..." please contact the partner to obtain a partner-specific URL.
- STEP 3: Enter your existing DealerSuite ID and password, then click "log in." If you do not know your DealerSuite login and/or password, please use the "Forgot Login" or "Forgot Password" options on the DealerSuite login page. If you are still having issues logging in or you need a login created, please use Service Connect on your CDK desktop and select DealerSuite as the "area of impact" to open a case or you can select "Chat with Support" to connect with a DealerSuite associate.
- STEP 4: Once logged in, click "Click here to view available CMF(s)..." at the bottom of the page.
- STEP 5: You will see the CMF number(s) that are authorized and unauthorized for your User ID. This is for information only; you will be able to select specific CMFs later in Step 9. Continue by clicking "Start Enrolling."
- STEP 6: Review and select the appropriate product.
- STEP 7: Click on "Addendum PDF." Please open and review before proceeding. The information is for your review and includes a summary of the data the partner will be able to access.
- STEP 8: Click "Add to Cart" (quantity of 1) on the upper right side of the screen.
- STEP 9: Confirm the quantity for your order, click "Continue Shopping" if you need more than one product. Then print your order if desired, and click "Check Out." There is no charge for this authorization process and your purchase will display a price of \$0.00.

3 Evolving the Automotive Retail Experience

Type or click on the link supplied by your vendor. **Please note that you must have a title in the list of Authorized Signers, which can be requested from your vendor. You must also be completely logged out of DealerSuite before clicking on the Vendor URL.**

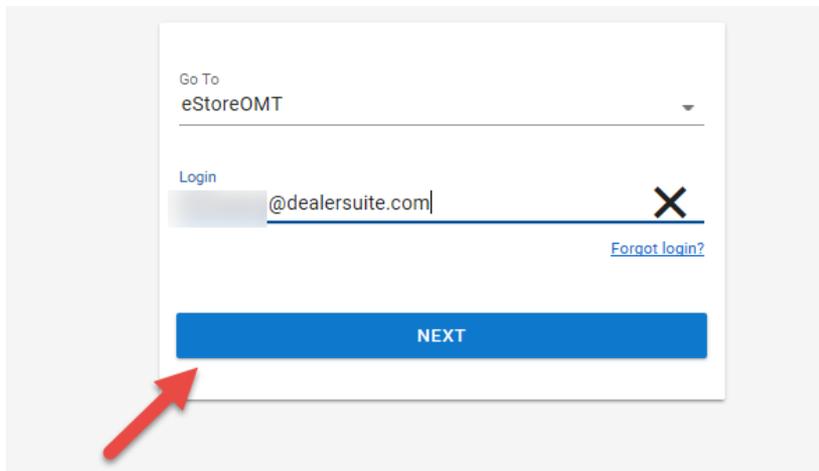
If you'd like to see how eStore works **without creating a valid order**, click on the URL supplied by your vendor and use **"OMTeStoreDemo"** as the user ID and password (password is case sensitive). This will mimic the process as a Demo user that will allow you to complete the process and create a Demo order.

Please note that this Demo order cannot be used for the integration approval and a second approval completed by logging in with your actual eStore login will be required before the integration can be set up.

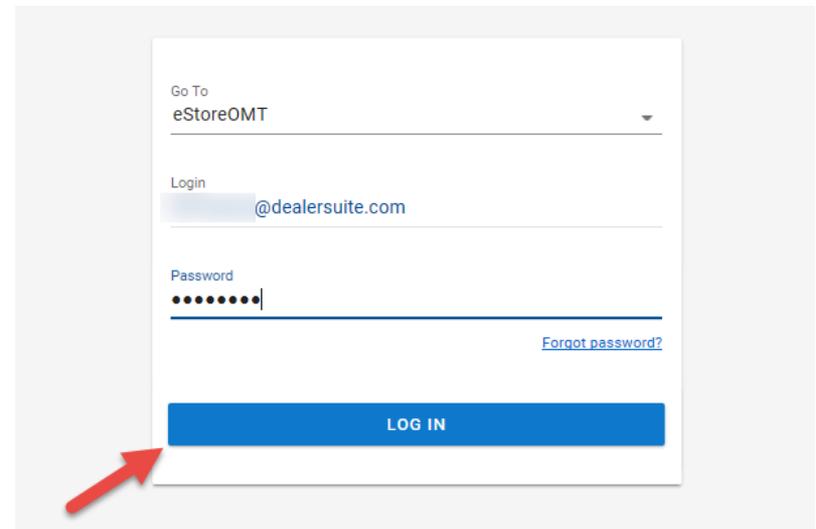
Step 2: Log On

Enter your existing DealerSuite ID and password, then click “log in”.

- If you do not know your DealerSuite login or do not have one, or you have multiple locations, please use the forgot username or forgot password options or contact DealerSuite Support using Service Connect on your CDK desktop.



The screenshot shows the top portion of the DealerSuite login interface. At the top, there is a dropdown menu labeled 'Go To' with 'eStoreOMT' selected. Below this is a 'Login' field containing the text '@dealersuite.com'. To the right of the login field is a red 'X' icon and a blue link labeled 'Forgot login?'. At the bottom of the form is a large blue button labeled 'NEXT'. A red arrow points to the 'NEXT' button.

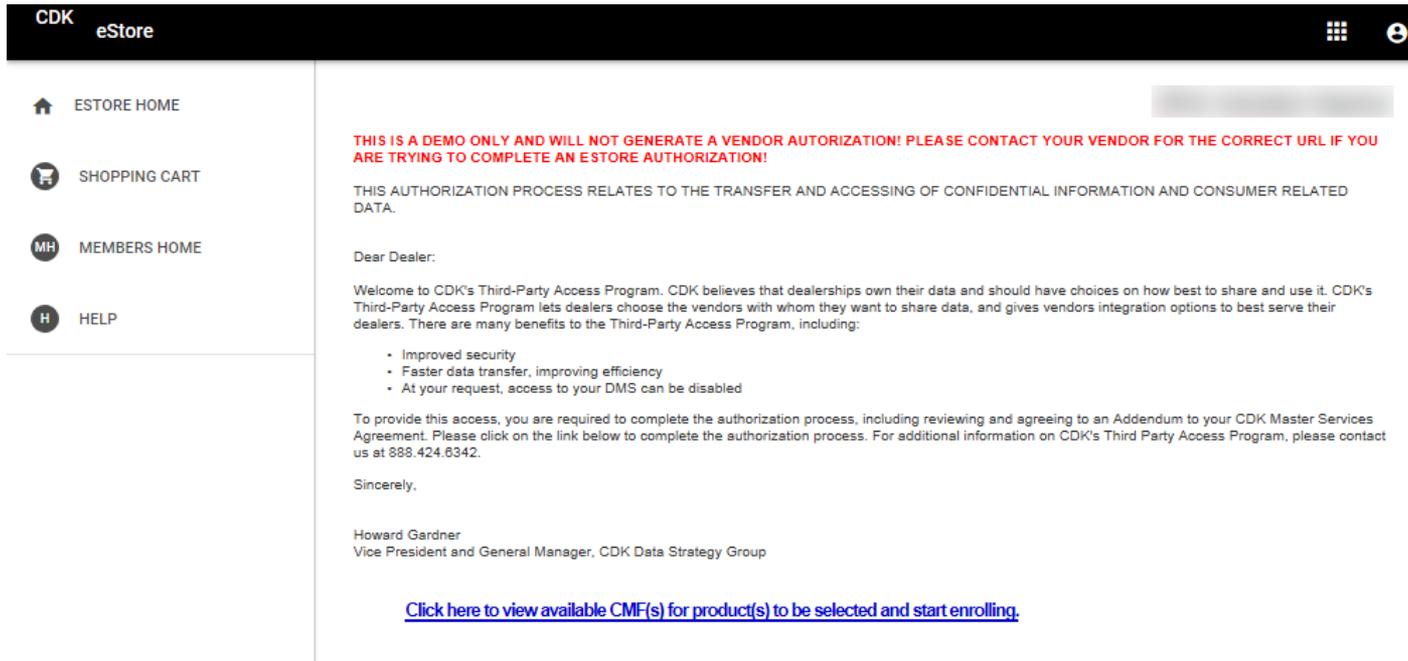


The screenshot shows the bottom portion of the DealerSuite login interface. It includes the 'Go To' dropdown menu with 'eStoreOMT' selected. Below it is the 'Login' field with '@dealersuite.com' and the 'Forgot login?' link. The 'Password' field is visible with a series of dots for the password and a blue link labeled 'Forgot password?'. At the bottom is a large blue button labeled 'LOG IN'. A red arrow points to the 'LOG IN' button.

Step 3: Welcome Page

Once
Logged In

- click “ Click here to view available CMF(s)....” at the bottom of the page.



The screenshot shows the CDK eStore interface. The top navigation bar includes the CDK eStore logo and a user profile icon. The left sidebar contains navigation links: ESTORE HOME, SHOPPING CART, MEMBERS HOME, and HELP. The main content area displays a red warning message: "THIS IS A DEMO ONLY AND WILL NOT GENERATE A VENDOR AUTHORIZATION! PLEASE CONTACT YOUR VENDOR FOR THE CORRECT URL IF YOU ARE TRYING TO COMPLETE AN ESTORE AUTHORIZATION!". Below this is a section titled "THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA." followed by a "Dear Dealer:" salutation. The main body of text explains the CDK's Third-Party Access Program, its benefits (improved security, faster data transfer, and optional DMS access disabling), and the requirement to complete an authorization process. It concludes with a signature from Howard Gardner, Vice President and General Manager, CDK Data Strategy Group, and a blue underlined link: "Click here to view available CMF(s) for product(s) to be selected and start enrolling."

Step 4: View Dealer CMF Number(s)

You will see the dealer CMF number(s) that are authorized and unauthorized for your User ID.

- This is for information only; you will be able to select specific CMFs in Step 9, after you check out, at confirmation. Select “Start Enrolling” to continue.

CDK eStore

ESTORE HOME

SHOPPING CART

MEMBERS HOME

HELP

View Available CMF(s) for Integration

[Go Back](#) [Start Enrolling](#)

Below is the authorization information for all the CMF numbers assigned to your user account. *This page is informational only. You will be prompted later to select product(s) and choose CMF(s).*

1-5 of 5 CMFs displayed

| CMF | Dealership | Integration | Authorized |
|-----|------------|-------------|--------------|
| | | | ✓ Authorized |

Step 5: Select Product

Review and select the appropriate product.

- If you need more than one product, please select one here. You will be able to select additional products, if needed, in the following steps.

The screenshot displays the CDK eStore interface. On the left is a navigation menu with links for ESTORE HOME, SHOPPING CART, MEMBERS HOME, and HELP. The main content area features a 'Continue Shopping' button, a notice to dealership, and two product listings. The first product, '3PA-MBD-VENDOR'S-DEMO-APPLICATION 1', is highlighted with a red arrow. The second product, '3PA-MBD-VENDOR'S-DEMO-APPLICATION 2', is marked with a 'no image available' badge.

CDK eStore

ESTORE HOME

SHOPPING CART

MEMBERS HOME

HELP

Continue Shopping

NOTICE TO DEALERSHIP: THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA.
Please select the product you are authorizing. To authorize multiple products, select one at a time, place in your shopping cart, and click "continue shopping" for additional product(s).

CDK Global

[3PA-MBD-VENDOR'S-DEMO-APPLICATION 1](#)

Catalog Number : 4444200
\$0.00
\$0.00 Monthly Recurring

Approved Interface

no image available

[3PA-MBD-VENDOR'S-DEMO-APPLICATION 2](#)

Catalog Number : 4444201
\$0.00
\$0.00 Monthly Recurring

*Please note F&I Express catalog number is: 4431342 or [click here](#) to access CDK eStore



Step 6: Review Addendum & Add To Shopping Cart

Click on “Addendum PDF” to review the addendum.

- The addendum includes a summary of the data the vendor will be able to access. Please note that the addendum is for review only and does not need to be completed. Once reviewed, you will be able to click “Add To Cart” in the upper right side of the screen.

The screenshot displays the CDK eStore interface. On the left is a navigation menu with links for ESTORE HOME, SHOPPING CART, MEMBERS HOME, and HELP. The main content area shows a product listing for '3PA-MBD-' with a quantity of 1, a catalog number of 4444200, and a price of \$0.00. To the right of the product is the CDK Global logo and the text 'Approved Interface'. Below the product details is a section for 'Addendum PDF(s)' containing a red link: [Demo Partner US-Canada \(CDK-CDK Canada\) Combo MBD's o with Exhibit](#). A blue 'Continue Shopping' button is located below the addendum section. In the top right corner of the product listing, there is a blue 'Add To Cart' button with a shopping cart icon and a quantity of 1. Two red arrows point to the 'Addendum PDF(s)' link and the 'Add To Cart' button. A 'NOTICE TO DEALERSHIP' is visible at the top of the main content area.

Step 7: Select Additional Products

click “Continue Shopping” if you need more than one product.

- If needed, you may click “continue shopping” to select additional products or you may click “check out” to continue the authorization process.

CDK eStore

ESTORE HOME
SHOPPING CART
MEMBERS HOME
HELP

Shopping Cart

NOTICE TO DEALERSHIP: THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA.

[Continue Shopping](#) [Checkout](#)

Shopping Cart Items - To Buy Now

| Description | Catalog# | Qty | Price | Subtotal |
|-------------|----------|-----|--------|----------|
| 3PA-MBD- | | 1 | \$0.00 | \$0.00 |

[Add-on](#)

Product Total \$0.00
Shipping \$0.00
Package Total \$0.00
Monthly Recurring Charge \$0.00

[Reconfigure](#) [Remove](#)

Price Total \$0.00
Shipping Total \$0.00
Order Total \$0.00
Monthly Recurring Charges \$0.00

[Continue Shopping](#) [Checkout](#)

Step 8: Shopping Cart

Confirm the products selected for your order; click “Check Out” to continue the authorization process.

- Print your order if desired, and click “Check Out”. There is no charge for this authorization process and your purchase will display a price of \$0.00. You will have an opportunity to review your order before completing the authorization.

CDK eStore

ESTORE HOME
SHOPPING CART
MEMBERS HOME
HELP

Shopping Cart

NOTICE TO DEALERSHIP: THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA.

[Continue Shopping](#) [Checkout](#)

Shopping Cart Items - To Buy Now

1 [Add](#)

| Description | Catalog# | Qty | Price | Subtotal |
|-------------|----------|-----|--------|----------|
| 3PA-MBD- | | 1 | \$0.00 | \$0.00 |

[Reconfigure](#) [Remove](#)

Product Total \$0.00
Shipping \$0.00
Package Total \$0.00
Monthly Recurring Charge \$0.00

2 [Add](#)

| Description | Catalog# | Qty | Price | Subtotal |
|-------------|----------|-----|--------|----------|
| 3PA-MBD- | | 1 | \$0.00 | \$0.00 |

[Reconfigure](#) [Remove](#)

Product Total \$0.00
Shipping \$0.00
Package Total \$0.00
Monthly Recurring Charge \$0.00

| | |
|---------------------------|--------|
| Price Total | \$0.00 |
| Shipping Total | \$0.00 |
| Order Total | \$0.00 |
| Monthly Recurring Charges | \$0.00 |

Step 9: Billing, Shipping and CMF Information

Review your shipping and billing information; enter any required information marked by an asterisk.

- Select the CMF(s) you wish to enroll. If you are unable to select your dealership's CMF number, or it shows as "unauthorized," please contact DealerSuite Support using Service Connect on your CDK desktop to have the CMF number added to your login. Click "Continue."

CDK eStore

ESTORE HOME
SHOPPING CART
MEMBERS HOME
HELP

Billing & Shipping Information

NOTICE TO DEALERSHIP: THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA.

[Back](#) [Continue](#)

Contact Information

* Ordered By (Your Name): * Title:
* Email Address: Additional Information:
Cell Number:
* Phone Number: - - Ext.

Shipping Recipient(s)

You are authorized to enroll in all CMF(s) listed below. Please select only the recipient CMF(s) for your order, where the dealership has contracted for the vendor's application. Selecting CMF number for dealership not having a contract for vendor's application will only delay the vendor enrollment and install process for those dealerships that do. Each CMF will receive the same set of product(s) in the shopping cart.

1-5 of 5 CMFs displayed

| CMF | Dealership | Integration | Authorized |
|-------------------------------------|------------|-------------|------------|
| <input checked="" type="checkbox"/> | | | ✓ |
| <input type="checkbox"/> | | | ✓ |
| <input checked="" type="checkbox"/> | | | ✓ |
| <input type="checkbox"/> | | | ✓ |
| <input type="checkbox"/> | | | ✓ |

Step 10: Purchase

Complete the authorization by reading and accepting the agreement.

- Check the checkbox “I Accept the above Schedule to the MSA” then select “Place my Order Now” to submit your authorization and to create a Pending Order. A copy of your pending order will be emailed to you, your vendor, and the CDK Partner Program Support.

The screenshot shows the CDK eStore interface. On the left is a navigation menu with links for ESTORE HOME, SHOPPING CART, MEMBERS HOME, and HELP. The main content area is titled "Purchase" and includes a "Return To Billing" link. Below this is a "Recipient Selection Review" section with two columns. The left column lists selected recipients: 71064083: HOFFMAN AUDI OF NEW LONDON and 25128013: HOFFMAN FORD. The right column lists recipients that were not selected: 25128001: HOFFMAN ENTERPRISES, INC., 25128015: HOFFMAN LEXUS, and 25128002: HOFFMAN TOYOTA. Below the recipient list is a paragraph of terms and conditions, followed by a checkbox labeled "I Accept the above Schedule to the MSA" which is checked. At the bottom are two buttons: "Cancel Order" and "Submit Pending Order and Continue". Red arrows point to the checkbox and the "Submit Pending Order and Continue" button.

CDK eStore

ESTORE HOME

SHOPPING CART

MEMBERS HOME

HELP

Purchase

[Return To Billing](#)

Recipient Selection Review

| | |
|---|---|
| The following ZCMF(s) has/have been selected for CDK Global Partner Program product integration. 71064083: HOFFMAN AUDI OF NEW LONDON 25128013: HOFFMAN FORD | The following 3CMF(s) is/are NOT selected. 25128001: HOFFMAN ENTERPRISES, INC. 25128015: HOFFMAN LEXUS 25128002: HOFFMAN TOYOTA |
|---|---|

Please read the following terms and conditions and then click the [I Accept] check box on behalf of your dealership (referred to herein as "you") in order to agree to such terms and conditions and complete this order.

Master Services Agreement Schedule: By clicking the [I Accept] check box below and placing this order (this "Order"), you agree that your purchase, license or subscription (as applicable) of the Equipment, Software and/or Services described in the Shopping Cart for this Order shall be governed by, and deemed part of, the Master Services Agreement most recently executed by CDK Global and you (or, in the case of website or digital marketing services for which CDK and you have executed a Master Dealer Agreement that has not been superseded by a Master Services Agreement that expressly refers to website and digital marketing services, such Master Dealer Agreement (as modified or supplemented by any Addenda and Schedules thereto and the most recent version of the CDK Global Product Guide, the "Agreement"). This Order (including these terms and conditions) shall be considered a Master Services Agreement Schedule; provided, however, that if, in accordance with the immediately preceding sentence, this Order shall be governed by a Master Dealer Agreement rather than a Master Services Agreement, all references in such Master Dealer Agreement to "Order Forms" shall be deemed to include this order (and this order shall be considered an "Order Form" thereunder). All previously-executed Master Services Agreement Schedules (and, if this Schedule includes website and/or digital marketing services to be governed by a Master Services Agreement between the parties, all previously-executed Order Forms), shall be governed by the most recently-executed Master Services Agreement or Master Dealer Agreement between the parties (as applicable). Client agrees to purchase and/or license from CDK, and CDK agrees to sell, license, and/or provide, the Equipment, Software and/or Services described in this Order in accordance with the Agreement. Client agrees to pay to CDK, in accordance with the Agreement, all fees set forth in this Order, the Ancillary Rates List and/or Addenda (as applicable) for such Equipment, Software and/or Services.

Initial Term: CDK and Client agree that the initial term for each Product and Service listed in the Shopping Cart for this Order shall be for a period of 60 months unless otherwise indicated therein, and shall commence on the installation or activation date (as applicable) of such Product or Service; provided, however, that the term for any CDK Partner Program Services shall be month-to-month.

If this order relates to CDK's Partner Program, OEM-endorsed Products or Services, Network Services (pursuant to which CDK will provide a third party with access to your data), or other Products or Services pursuant to which CDK will be facilitating third party receipt of, or access to, your data, then PLEASE NOTE: THIS ORDER RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER-RELATED DATA.

You agree that by clicking the [I Accept] button and placing this Order, you are electronically creating a binding contract document that will be valid and enforceable as if you had signed a paper version of this Order with an ink signature.

The individual person accepting these terms and conditions and placing this Order represents and warrants to CDK that he or she is fully authorized to place this Order on behalf of the dealership.

I Accept the above Schedule to the MSA

[Cancel Order](#) [Submit Pending Order and Continue](#)

Step 11: Pending Order Confirmation

Print your order if desired.

- Once you have completed the authorization, you will be prompted to select the accounts that your vendor will need to access on the DMS. Click “Continue And Confirm Account Access” to approve the account access.

CDK eStore

ESTORE HOME
SHOPPING CART
MEMBERS HOME
HELP

Confirmation

NOTICE TO DEALERSHIP: THIS AUTHORIZATION PROCESS RELATES TO THE TRANSFER AND ACCESSING OF CONFIDENTIAL INFORMATION AND CONSUMER RELATED DATA.

Thank you for starting your order.

eStore has successfully started your order. Your pending order number is [redacted].
You must click the button below to confirm the DMS Account Logon information for installation and complete the order.

[Continue and Confirm Account Access](#)

| 1 | Description | Catalog# | Qty | Package Price | Subtotal |
|----------|-------------|----------|-----|---------------|----------|
| 3PA-MBD- | | | 2 | \$0.00 | \$0.00 |

| 2 | Description | Catalog# | Qty | Package Price | Subtotal |
|----------|-------------|----------|-----|---------------|----------|
| 3PA-MBD- | | | 2 | \$0.00 | \$0.00 |

You have chosen 2 product(s) for each CMF (dealership location) listed below.

Number of recipient(s) is 2.

[eStore Home](#)

Step 12: Review Account Access

Edit DMS Accounts

- Click “Confirm/Edit DMS Accounts” to make the account selection(s). Once the account(s) are selected for each dealer location within the order, simply click “Save and Confirm” at the bottom of the order page. The account access listed under “CDK Data” is available as a suggestion only. Note the Status of the order is “Waiting for Dealer Review”.

CDK eStore Order Management

[Back to Orders](#)

Dealer Instructions

1. Click- Confirm/Edit DMS Accounts > Select the accounts > Click Update > Repeat for each Dealership
2. Click- Save to save any edits (bottom of page)
3. Click- Save and Confirm (bottom of page) when all Dealer Edit fields are updated and order is ready for vendor review

Order Number : 16252 Order Date : 4/17/19 11:03 Status : *Waiting for Dealer Review*
Ordered By : Phone Number : 888-888-8888 Email Address :

| Selected | Integration Products | Catalog # | DMS Accounts Accessed By Each Product Listed Info | | |
|-------------------------------------|----------------------|-----------|---|----------|-------------|
| <input checked="" type="checkbox"/> | 3PA-MBD- | | Accounting(-A) | F&I(-FI) | Service(-S) |
| <input checked="" type="checkbox"/> | 3PA-MBD- | | Accounting(-A) | | |

| Select | Dealership | DMS Account Logon Info | | | Vendor Install Date |
|-------------------------------------|------------|------------------------|--------------------------|--------------|-------------------------------|
| | | Accounts | CDK Data | Dealer Edits | |
| <input checked="" type="checkbox"/> | 2548 | Accounting | <input type="checkbox"/> | | ASAP <input type="checkbox"/> |
| | | F&I | <input type="checkbox"/> | | |
| | | Service | <input type="checkbox"/> | | |
| <input checked="" type="checkbox"/> | | Accounting | <input type="checkbox"/> | | ASAP <input type="checkbox"/> |
| | | F&I | <input type="checkbox"/> | | |
| | | Service | <input type="checkbox"/> | | |

Notes :

Step 13: Select Account Access

Select Appropriate Account Access

- This screen provides a list of all accounts associated with your DMS. You can select the correct accounts from this list or use the free text field if the account is not listed and click "Update". Only one account may be selected from each Account Type.

DMS Data for [Redacted]

CDK Data:

Below are the available accounts listed on your DMS. Please note: The accounts selected will be used by the partner to support the programs in which you have enrolled.

Account Types

Accounting ACC-A ENT-A FORD-A HNL-A HON-A LEX-A NIS-A OLDS-A TOY-A
If you do not see your accounts listed, please select the checkbox and enter DMS account here (EX: ABC-S, ABC-I)
 [] (You must select or enter an account from each type in order to be able to approve this order. If you do not know which account to select, please refer to your account manager.)

F&I 101-FI 102-FI 103-FI 104-FI 105-FI 106-FI 107-FI 108-FI 109-FI
If you do not see your accounts listed, please select the checkbox and enter DMS account here (EX: ABC-S, ABC-I)
 AUD-FI [] (You must select or enter an account from each type in order to be able to approve this order. If you do not know which account to select, please refer to your account manager.)

Service ABS-S AUDI-S HNL-S HOBS-S HOFF-S HON-S LEX-S NIS-S OLDS-S
If you do not see your accounts listed, please select the checkbox and enter DMS account here (EX: ABC-S, ABC-I)
 [] (You must select or enter an account from each type in order to be able to approve this order. If you do not know which account to select, please refer to your account manager.)

Free text field []

Update ✓

Step 14: Save Changes and Complete Order

Select Appropriate Account Access

- Account updates will show in the “Dealer Edits” column. When your edits are complete click “Save” if further changes are necessary or “Save and Confirm” if changes are complete. Please note that clicking “Save and Confirm” will prevent any further edits to this pending order. The status has now changed to “Waiting for Vendor Review” and a confirmation sent to your vendor.

CDK eStore Order Management ☰ 6

[Back to Orders](#)

Dealer Instructions

- Click- Confirm/Edit DMS Accounts > Select the accounts > Click Update > Repeat for each Dealership
- Click- Save to save any edits (bottom of page)
- Click- Save and Confirm (bottom of page) When all Dealer Edit fields are updated and order is ready for vendor review

Order Number : 16252 Order Date : 4/17/19 11:03 Status : *Waiting for Dealer Review*
Ordered By : ██████████ Phone Number : ██████████ Email Address : ██████████

| Selected | Integration Products | Catalog # | DMS Accounts Accessed By Each Product Listed Info |
|----------|-------------------------------------|-----------|---|
| ✔ | 3PA-MBD-VENDOR'S-DEMO-APPLICATION 1 | 4444200 | Accounting(-A) F&I(-FI) Service(-S) |
| ✔ | 3PA-MBD-VENDOR'S-DEMO-APPLICATION 2 | 4444201 | Accounting(-A) |

| Select | Dealership | DMS Account Logon Info | | | Vendor Install Date | | | | | | | | | | | |
|--|------------|--|----------|----------|---------------------|------------|---|--------|-----|---|---------|---------|---|--------|------|---|
| ✔ | ██████████ | <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>Accounts</th><th>CDK Data</th><th>Dealer Edits</th></tr></thead><tbody><tr><td>Accounting</td><td style="text-align: center;">⊘</td><td>ACC-A</td></tr><tr><td>F&I</td><td style="text-align: center;">⊘</td><td>AUD-FI</td></tr><tr><td>Service</td><td style="text-align: center;">⊘</td><td>AUD-S</td></tr></tbody></table> | Accounts | CDK Data | Dealer Edits | Accounting | ⊘ | ACC-A | F&I | ⊘ | AUD-FI | Service | ⊘ | AUD-S | ASAP | ▼ |
| Accounts | CDK Data | Dealer Edits | | | | | | | | | | | | | | |
| Accounting | ⊘ | ACC-A | | | | | | | | | | | | | | |
| F&I | ⊘ | AUD-FI | | | | | | | | | | | | | | |
| Service | ⊘ | AUD-S | | | | | | | | | | | | | | |
| <input type="button" value="Confirm/Edit DMS Accounts"/> | | | | | | | | | | | | | | | | |
| ✔ | ██████████ | <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>Accounts</th><th>CDK Data</th><th>Dealer Edits</th></tr></thead><tbody><tr><td>Accounting</td><td style="text-align: center;">⊘</td><td>FORD-A</td></tr><tr><td>F&I</td><td style="text-align: center;">⊘</td><td>FORD-FI</td></tr><tr><td>Service</td><td style="text-align: center;">⊘</td><td>HOFF-S</td></tr></tbody></table> | Accounts | CDK Data | Dealer Edits | Accounting | ⊘ | FORD-A | F&I | ⊘ | FORD-FI | Service | ⊘ | HOFF-S | ASAP | ▼ |
| Accounts | CDK Data | Dealer Edits | | | | | | | | | | | | | | |
| Accounting | ⊘ | FORD-A | | | | | | | | | | | | | | |
| F&I | ⊘ | FORD-FI | | | | | | | | | | | | | | |
| Service | ⊘ | HOFF-S | | | | | | | | | | | | | | |
| <input type="button" value="Confirm/Edit DMS Accounts"/> | | | | | | | | | | | | | | | | |

Notes :

Step 15: Review Order Status

Review Pending and Completed Orders

- You can view your order status at any time by selecting “Orders” from the eStore Order Management page. This page can be accessed through the link in the pending order confirmation email.



Members Home

Applications ▾

Hi, 3pa ▾

eStore Order Management | [Orders](#) [Order Detail](#)

Search by Text and Order Received Date

Text: Start: End: Search AllOrders

Multi Column Sort Left to Right: [Clear Sort Order](#)

| Id | Main CMF | Dealership Name | Vendor CMF | Order Status | Order Received Date | No of Days | Last Modified Date | Storefront |
|-------|----------|--|------------|---------------------------|---------------------|------------|--------------------|-----------------|
| 10025 | 98790000 | ADP DEALER SERVICES-ASSOCIATE TRAINING | 71056680 | Waiting for Vendor Review | 12/29/15 09:40 | 0 | 12/29/15 03:59 | 3PA Vendor Demo |
| 10023 | 98790000 | ADP DEALER SERVICES-ASSOCIATE TRAINING | 71056680 | Waiting for Vendor Review | 12/21/15 10:23 | 8 | 12/21/15 05:01 | 3PA Vendor Demo |
| 10024 | 98790000 | ADP DEALER SERVICES-ASSOCIATE TRAINING | 71056680 | Waiting for Vendor Review | 12/21/15 11:13 | 8 | 12/21/15 05:16 | 3PA Vendor Demo |
| 10021 | 98790000 | ADP DEALER SERVICES-ASSOCIATE TRAINING | 71056680 | Approved By Vendor | 12/18/15 09:24 | | 12/21/15 03:30 | 3PA Vendor Demo |
| 10022 | 98790000 | ADP DEALER SERVICES-ASSOCIATE TRAINING | 71056680 | Approved By Vendor | 12/21/15 10:15 | | 12/21/15 04:20 | 3PA Vendor Demo |



**Thank You for using the
CDK eStore!**

