

## **Importing to CVR with ARG/EDS**

*(Revised 08/25/10)*

1. After you have completed entering and/or modifying the transaction in ARG/EDS, you will first import the deal into CVR from ARG by doing the following:
  - Go to the F&I Deal Screen List
  - Perform the CVR Option on the deal to import it (commonly Option 22)
2. When ARG/EDS has finished exporting the deal, open the Illinois EVR software if it is not already open to then import the export file you created.
3. *If you are having problems importing the deal, check to make sure your "R:\\" is mapped and accessible. If you cannot access this drive, contact your ARG\EDS support personnel.*

**\*\*\*It is important to note that all information (that is mapped to be imported), if incorrect in ARG/EDS, will be imported incorrectly to CVR. Once in CVR however any mistakes can be corrected \*\*\***

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