



USER GUIDE

MAY 2025



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Welcome to 700Credit

700Credit is the leading provider of credit reports, compliance solutions, soft pull products, identity theft and driver's license authentication platforms for automotive, RV, Powersports and Marine dealers in the US. Our product and service offerings include credit reports, prescreen and prequalification platforms, OFAC compliance, Red Flag solutions, 2022 Safeguards protection, Synthetic ID Fraud Detection, score disclosure, Risk-Based Pricing and Adverse Action notices, identity verification, and mobile and in-store driver's license authentication solutions. With over 21,000 direct dealer clients, and 230+ software partners, we look forward to becoming your trusted credit and compliance vendor.

Credit Report Solutions

We are the largest authorized reseller of credit reports from all three leading national credit companies, **Experian, Equifax and TransUnion**. All 700Credit clients receive their— choice of report format (HTML, enhanced, TTY or Merged Format), score, and ancillary products.

Compliance Solutions

We offer an array of products and services in a customized package for our dealerships, all of which work to automate your compliance practices and keep your dealership ready at all times for future audits. Our **Compliance Dashboard** is a complete monitoring solution, that is unique in the industry and helps you manage and stay on top of credit reporting and compliance from one single view. **Our compliance solutions include:**

- Adverse Action Notices
- Risk-Based Pricing Notices
- OFAC Search
- Red Flag ID
- Privacy Notices
- Out of Wallet Questions

Soft Pulls

The term “*soft pull*” refers to an action where a soft inquiry is made on a consumer's credit file using name and address only. Soft pull solutions **do not require a customer's SSN or DoB** and have **no impact on a customer's credit profile**. We have several soft pull solutions to choose from and help you engage consumers and speed the sales process, including:

QuickQualify (*prequalification*)

QuickQualify is a powerful “*call-to-action*” for your dealership website. This application requires only the consumer's name and address (*no SSN or DoB*) and provides dealers with a FICO® score and full credit report. Generate **3 to 4 times the leads** over a typical lead form and empower your sales team with the data they need to discuss qualified payment options.

QuickScreen (*prescreen*)

QuickScreen is a dealer-initiated soft pull solution that does not require a customer's SSN or DoB and does not impact their credit score. This solution can be integrated with many applications at your store, *giving you visibility into your customer's credit profile before you work a deal*, so you can work the right deal, right away.



Identity Verification & Fraud Detection

We are here to protect your store through our all-encompassing Identity Verification and Fraud Detection platform which includes the following solutions:

Identity Verification

Our platform is an automated solution that provides a summary table of results appended to each credit report. This vital service flags questionable information, focusing on high-risk applicants, social security numbers, driver's licenses and addresses. The 700Credit Identity Verification platform includes; OFAC Terrorist Search, ID Match, Synthetic Fraud, Military Lending Act (MLA), ID Verification, Red Flag, and Out of Wallet Questions (OOW).

Synthetic ID Fraud

A solution that uses proprietary logic and unique combinations of available data, the high-risk fraud score looks at a consumer's credit behavior and credit relationships over time to uncover previously undetectable risks. Dealers are returned a risk score with score factors to help determine if a new customer application is likely associated with a synthetic identity.

Income & Employment Verification

Combining the power of Experian's Verify™ product with The Work Number® from Equifax® and gain a more accurate understanding of a customer's financial standing. Dealers can now reduce risk and expand their coverage, offering lending decisions to a broader spectrum of consumers.

Driver's License Authentication Solutions

Protect your store with the industry's most advanced data capture and driver's license authentication solutions for automotive retailers today. We have **two platforms** for dealer's to authenticate customers – *both remotely and in-store*.

Mobile Scanner

Our document authentication platform, QuickScan, provides dealerships real-time confirmation of the legitimacy of a customer's driver's license and identity. This platform can be used in-store, as well as remotely when verifying the identities of online car buyers and leads. **Includes DMV validation and Deal Jacket integration.**

In-Store

ID Drive provides dealers with the most comprehensive physical driver's license scanning solution for automotive dealers today. This platform combines our prescreen and prequalification platforms, as well as our suite of Identity Verification tools (*Red Flag and Synthetic Fraud detection*) to deliver fast, accurate results.

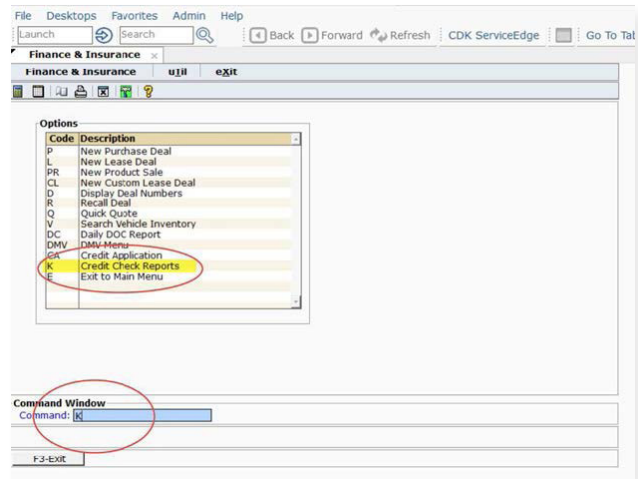
CDK has integrated our credit and compliance solution into their platform. This guide will walk you through how to pull/view credit reports from within your CDK platform. If you have any questions, please feel free to reach out to our support desk at: (866) 273-3848 or email us at: support@700Credit.com.

CDK Global & 700Credit Integration

Credit can be pulled in two locations -- the **'FI Home Screen'** and the **'Summary Screen'**. Find instructions on pulling credit from either option below.

F&I Home Screen

To pull credit from the FI Home Screen, Select **'K'** from the **'FI Menu'** on the home screen.



Summary Screen

To pull credit from the **'Summary Screen'**, select the **'Credit Inquiry'** button.

File Desktops Favorites Admin Help

Launch Search Back Forward Refresh CDK ServiceEdge Go To Tab

Finance & Insurance CDK Credit Consumer Su... x

Summary Screen Credit Inquiry Credit Application Reports Adverse Action Notifications Settings

Last Modified	Deal #	Deal Status	Deal Type	Last Name	First Name	EQ Score	EX Score	TU Score	Credit Report Transmitted Date	OFAC	Red Flag	OOW	Forms	Credit Application Validation	Contract Compliance	On-Order
10/22/2015	22700	Pending	Purchase	MACK	JILL				none					none		No
10/22/2015	20828	Finalized by F&I	Purchase	FROLUND	DICK				none					none		No
10/22/2015	22448	Pending	Purchase	URBANI	JESSICA				none					none		No
10/22/2015	Add a Deal			cardemon	mary		661		05/07/2015	No Match	View Report	Saved		DE	none	Yes
10/22/2015	22507	Pending	Purchase	PIPALA	RICHARD		577	647	10/01/2015	No Match	View Report			none		No
10/22/2015	22634	Pending	Purchase	JOSEPH	VALSAMMA	825	596	813	10/01/2015	No Match	Clear			none		No
10/22/2015	22508	Pending	Purchase	YIEW	ALICE			View Report	10/01/2015	No Match	View Report			none		No
10/22/2015	22698	Pending	Lease	OCHS	CHANDLER				none					none		No
10/21/2015	22686	Pending	Lease	Taylor	Ola			View Report	10/19/2015	No Match	View Report			none		No
10/21/2015	22684	Pending	Purchase	Broom	Janet	734	730	828	10/19/2015	No Match	Clear			VW	none	No

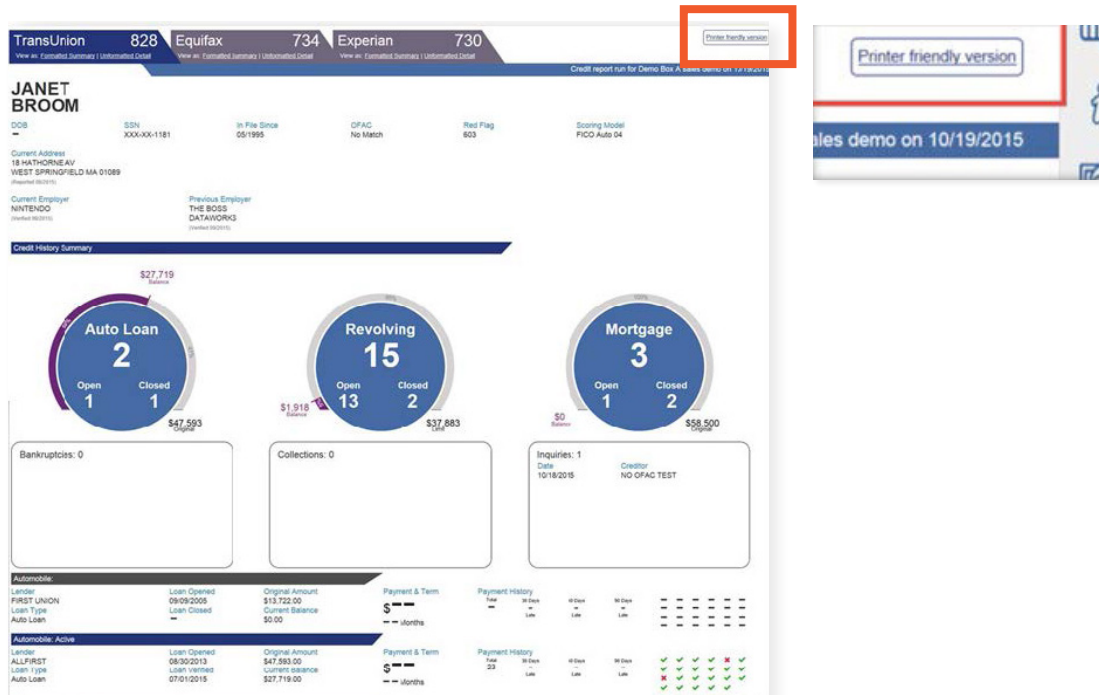
Credit Inquiry

To perform a credit inquiry:

1. Select 'Credit Report'.
2. Enter Customer Information
3. Select 'Transmit'.

Credit Report

Below is an example of what the credit report would look like. To print a credit report, navigate to 'Printer friendly version' button in top right-hand corner of screen (as shown below).



Print Reports

On the screen below, you will be prompted to select which reports you would like to print, and your desired print format.

To print multiple reports, check the appropriate boxes and choose:

- a) 'Print Selected'
- b) 'Print All'

Print Report(s)

Select the consumer reports you would like to print:

Use the checkboxes next to each report to select the reports you would like to print. Once selected, the reports will be printed one after another. You can hover over each report to see the date and confirm the report was run.

Janet Broom

Credit Reports	Formatted Summary	Unformatted Detail	Compliance Reports
Equifax	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> Red Flag
TransUnion	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> OFAC
Experian	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> Credit Disclosure
			<input type="checkbox"/> Adverse Action

Print All
 Print Selected
 Cancel

Compliance Score Card

To open the score card, click the **Red Circle** under the 'Compliance' column; if the circle is green, no notes are required.

Deal #	Deal Status	Deal Type	Last Name	First Name	IQ Score	EX Score	TU Score	Credit Report Transmitted Date	OFAC	Red Flag	OOW	Forms	Credit Application	Contract Validation	Compliance	On Order	Func
D15	22684	Pending	Purchase		734	730	828	10/19/2015	No Match	Clear			VW	none	●	No	
D15	22383	Pending	Cash					none	Exception					none	●	No	
D15	Add a Deal							View Report	10/29/2015	No Match	Clear			none	●	No	
D15	Add a Deal				636			10/29/2015	No Match	View Report				none	●	No	
D15	22720	Pending	Purchase					none		Exception				none	●	No	
D15	22681	Pending	Purchase		802			10/19/2015	No Match	View Report			RO	none	●	No	
D15	Add a Deal							View Report	05/02/2014	No Match				none	●	Yes	
D15	Add a Deal							View Report	05/02/2014	No Match				none	●	No	
D15	Add a Deal							View Report	05/02/2014	No Match				none	●	Yes	
D15	Add a Deal							View Report	05/02/2014	No Match				none	●	No	

On the Score Card, if the OFAC or Red Flag status is in red, click the status, in this case failed to enter the clearing notes.

Compliance Score Card
 Buyer: Helen Hailey
 Deal #: 22681
 Deal Type: Purchase
 Last Updated: 10/28/2015 04:25PM EST
 This deal's overall score is: **Incomplete**

Use this Score Card to track your customer verification status.
 If your customer shows an overall status of Incomplete, you can click on the **Failed** or **Incomplete** link in the Status column to manually override the status by adding details on what you've done to verify the customer's information. The **Score Card** will be stored electronically and it can also be printed so you can add it to your deal folder.
 Clicking on the Help button will provide additional information on the score card.

Type	Status	Date / Time	User ID	Override Notes	Details	Run
OFAC	Passed	2015-10-19 09:31:04	Macri, Dale		No Match	
Received Credit Authorization	Complete	2015-10-19 09:31:09	Macri, Dale			
Red Flag	Failed	2015-10-19 09:31:15	Macri, Dale		Applicant phone could not be matched with applicant name and address using other data sources. Probable pager	
Out of Wallet	Not Run	2015-10-19 09:30:34	Macri, Dale			
Privacy Notice	Complete	2015-10-22 10:53:12	janet			
Adverse Action	Not Required	2015-10-28 16:23:43				
Credit Disclosure	Required	2015-10-19 09:30:34	Macri, Dale			
Fair Lending	Complete	2015-10-19 10:09:56	taniau		Standard Participation	

Refresh Close Print

Add Notes to Score Card

To add notes, enter any necessary overriding notes and click 'Confirm'.

Search [] Back Forward Refresh CDK Service Edge Go To Tab

CDK Credit Compliance Score Card Credit Visualizer

Screen Credit Application Reports Adverse Action Notification

override exception status

Please explain why you are overriding the consumer's Compliance Product status, then click Confirm.

If you want to add a note but not override the consumer's compliance product status, enter your notes, uncheck the "Set status to Exception" box, then click Confirm.

Predefined Notes: [Manage]

Notes: just got a new number last week

☒ Set status to Exception

Confirm Cancel

Type	Status	Date/Time	User ID	Override Notes	Details	Run
OFAC	Passed	2015-10-19 09:31:04	Macri, Dale		No Match	
Received Credit Authorization	Complete	2015-10-19 09:31:09	Macri, Dale			
Red Flag	Failed	2015-10-19 09:31:15	Macri, Dale		Applicant phone could not be matched with applicant name and address using other data sources. Probable pager	
Out of Wallet	Not Run	2015-10-19 09:30:34	Macri, Dale			
Privacy Notice	Complete	2015-10-22 10:53:12	janet			
Adverse Action	Not Required	2015-10-28 16:23:43				
Credit Disclosure	Required	2015-10-19 09:30:34	Macri, Dale			
Fair Lending	Complete	2015-10-19 10:09:56	taniau		Standard Participation	

the status by adding details on what you've done to verify the customer's

Completing the Score Card

The Score Card is complete when all the status are **Green**. Adverse Action will be resolved by the Enterprise Adverse Action once the grace period has expired and an Adverse Action letter has been printed or the deal has moved beyond a '**Pending**' status.

Finance & Insurance | CDK Credit Compliance S... x |

Summary Screen Credit Inquiry Credit Application File Report Adverse Action i:ij Notification- Setting

Compliance Score Card
 Buyer:
 Deal#: 22684
 Deal Type: Purchase
 Last Updated: 10/29/2015 10:42AM EST
 This deal's overall score is: **Incomplete**

Use this Score Card to track your customer verification status.

If your customer shows an overall status of incomplete, you can click on the Failed or Incomplete link in the Status column to manually override the status by adding details on what you've done to verify the customer's information. The Score Card will be stored **electronically** and it can also be printed so you can add it to your deal folder.

Clicking on the Help button will provide additional information on the score card.

Type	Status	Date/Time	User ID	Override Notes	Details	...
OFAC	Passed	2015-10-19 10:29:20	maurer		No Match	Q
Received Credit Authorization	Complete	2015-10-19 11:05:55	maurer			Q
Red Flag	Passed	2015-10-19 10:29:21	maurer			Q
Out of Wallet	Skip (Not Required)	2015-10-19 10:29:19	maurer			
Privacy Notice	Incomplete	2015-10-19 10:29:19	maurer		The Privacy Notice Has not been confirmed.	
Adverse Action	Printed	2015-10-29 12:48:36	maurer			
Credit Disclosure	Printed	2015-10-29 12:48:34	maurer			
Fair Lending	Incomplete					

Refresh Close Print

Credit Summary

To view the credit summary, navigate to the Summary Screen.

Note that the OFAC and Red Flag status are shown in green on the Summary Screen. If either is not appearing as green, correct any errors and return to Summary Screen

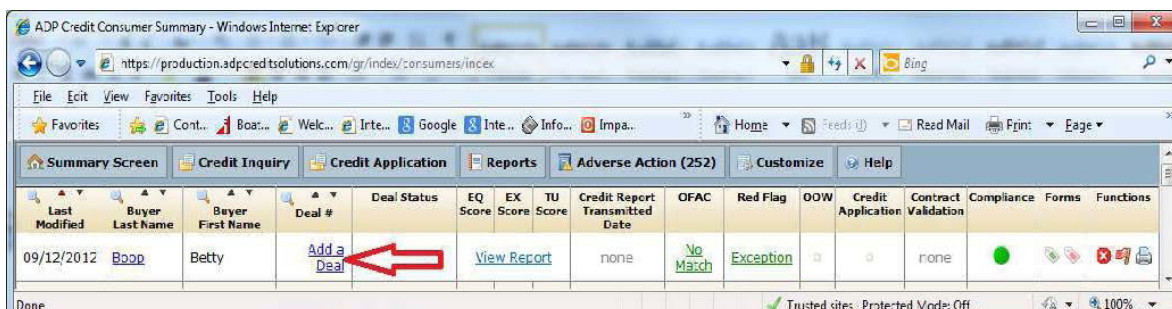
Summary Screen Credit Inquiry Credit Application Reports Adverse Action Customize Help

Filtered By Last Name: boop [Clear]

Last Modified	Deal #	Deal Status	Deal Type	Last Name	First Name	EQ Score	EX Score	TU Score	Credit Report Transmitted Date	OFAC	Red Flag	QQW Forms	Credit Application Validation	Contract Compliance	On-Order	Functions	
05/12/2014	Add a Deal			Boop	Betty				View Report	none	No Match	686		none		No	

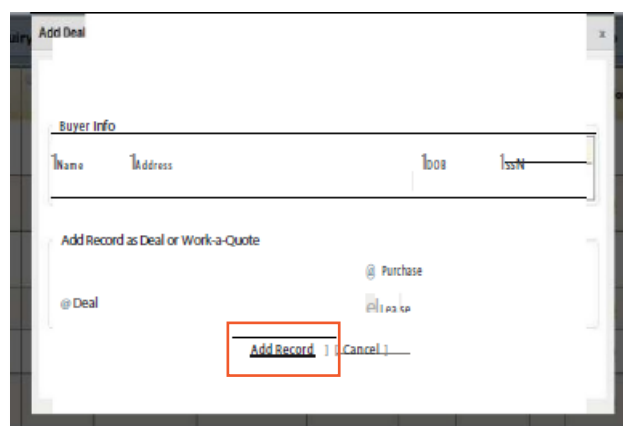
Trusted sites | Protected Mode: On | 100%

Once OFAC and Red Flag are shown in Green, click **'Add a Deal'**.



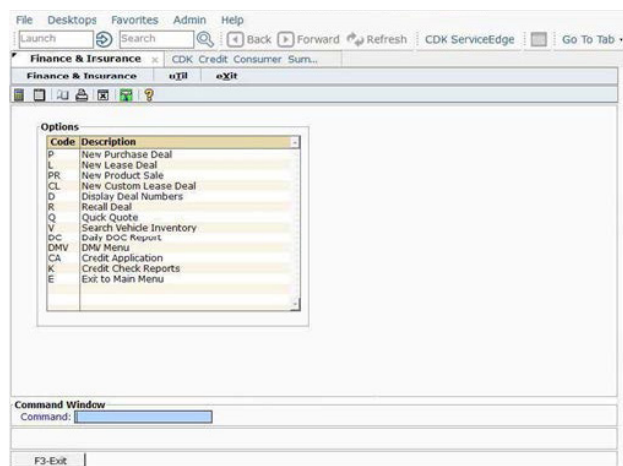
Add Record

To choose the type of deal you want to create, click **'Add Record'** and note the deal number that is created.



Recall Deal

To recall the deal in F&I, use the CA command to transmit to DealerTrack or RouteOne.



Introduction to 700Dealer.com

All 700Credit dealers have exclusive access to their own personal credit portal hosted at 700Dealer.com. The unique platform provides dealers a single tool to seamlessly navigate and monitor credit data from all of their solutions; including, credit reports, compliance and soft pull solutions, ID verification and driver's license authentication platforms.


You should have received your username and password in a welcome email from our team. If you did not receive this email, or have misplaced it, please contact our support department at:
support@700credit.com | (886) 273-3848.



Viewing Your Leads

After logging into your 700Dealer.com portal, locate/select the **"Applicant List"** menu item in the left-hand navigation panel where you will be presented with a mass list of all applicants in the platform. Select **"Date Range"** to filter the list and view different timeframes.

By clicking on any name in the list, you can view their full credit report, red flag, and a link to their compliance dashboard.



700Credit

[User: Network Builder](#) | [Account: Manager](#)

Applicant List

[Applicant List](#)

[Workflow Status](#)

Order Manager | [Link](#) | [30 Days](#)

Applicant

Applicant	Profile ID	Status	Score
---	99-1000	Completed	---
---	99-1001	Completed	---
---	---	Completed	---
---	99-1002	Completed	---
---	99-1003	Completed	---
---	99-1004	Completed	---

Applicant Details

[Applicant History](#)

First, Last Name →

Applicant

NAME

JANE AARDEN

2 MAPLE CT

WESTPORT, MA, 02790

DOB: 11/01/1950

SSN: 000-00-1234

Date: 05/02/20

In File: 09/06/20

Reported: 03/14/20

Subscriber: FDC

Sub Code: C000012080

PREVIOUS ADDRESSES:

Name	City	State	ZIP
S SILVER RDG	WINDHAM	ME	04062
11 HIGH DAM RD	WAREHAM	MA	02571

EMPLOYMENT:

EMPLOYER X

02/15/10

700Credit Auto Summary

Total Bal 2008	Month Pay 2002	Total Auto 2	Open Auto 1	0	0	0	0
Trade							
Account Name	Status	Cur Open	Orig BMT	Monthly Pay	Max Rep		
TD BANK N.A.		09/30/2011	10/28	2502	27	11/11/11/1111	
01/10/2001	Full or jump to agreed	Open	10/28	00	00	30	11/11/11/1111
01/20/2006	Full or jump to agreed	Closed	10/28/2006	25	00	00	11/11/11/1111
01/20/2006	Full or jump to agreed	Closed	10/28/2006	25	00	00	11/11/11/1111
01/20/2006	Full or jump to agreed	Closed	10/28/2006	25	00	00	11/11/11/1111

Score Summary

Score Card	Score	Code	Score Factor Description
FICO Risk 12	700	12	serious delinquency, derogatory public record or collection filed
	12	13	time since derogatory to last report or unknown
	15	14	number of accounts delinquent 90 days or more
	16	15	number of accounts delinquent 60 days or more
	17	16	average age of accounts
	18	17	derogatory on bank installment loans
	19	18	too few accounts in current
	20	19	presence of non revolving charge accounts or lack of open accounts
	21	20	ratio of revolving balances to credit limits or lack of revolving accounts
	22	21	presence of derogatory accounts
	23	22	recently active or lack of late, retail or finance accounts
	24	23	presence of delinquent accounts



Compliance Dashboard

Our Compliance Dashboard closely monitors your efforts to ensure compliance processes are being followed. Issues of concern are highlighted in red for quick identification. We support both single and multi-roof views, ensuring you have your finger on the pulse of every compliance aspect in your business.

Items supported on the dashboard include:

- Adverse Action Notices
- Risk-based Pricing Notices
- OFAC Search, Red Flag ID & Privacy Notices
- Out of Wallet Questions
- Our Compliance Dashboard also collects lead forms from our Credit Reporting and Soft Pull products

Lead Summaries for:

- QuickQualify
- QuickApplication
- QuickScreen
- QuickScore
- QuickQualify Xpress

How You Benefit

- Ensure compliance processes are being followed
- Identify immediately when/where you are out of compliance
- Easily print audit reports
- Single and multi-point rooftop views

Adverse Action Letter Program Monitor		
	#	%
Total Applicants	43	
Letters Mailed	34	79%
Letters Queued to be Mailed	4	9%
Letters Printed Locally	0	0%
Applicants with No Letter Delivered	5	12%
Adverse Letters Delivered/Scheduled	38	88%
Current Adverse Action Setup Request Setup Changes		

Risk Based Pricing Notice Program Monitor		
	#	%
Total Applicants	43	
Notices Mailed	35	81%
Notices Queued to be Mailed	6	14%
Notices Emailed	0	0%
Notices Printed Locally	0	0%
Applicants with No Notice Delivered	2	5%
RBP Notices Delivered/Scheduled	41	95%
Current RBP Setup Request Setup Changes		

Red Flag Program Monitor		
Red Flag Alert Status		
Total Applicants With Red Flag	38	46%
Red Flag Clear & Cautions	9	24%
Red Flag Alerts	29	76%
Alerts Unresolved	27	
Alerts Resolved	2	
Work on Unresolved		
Consumer Alerts		
Fraud Victim and Security Alerts	1	
Active Duty Alerts	0	
ID Verifications		
Complete	0	0%
Incomplete	42	100%
Work on Incompletes		

Out of Wallet Authentication Program Monitor		
Total Applicants	42/29	
Total Applicants with OOW Presented	42	100%
Applicants Passed	3	7%
Applicants Failed	0	0%
Authentication Abandoned	3	7%
Questions Unavailable	36	86%

OFAC Compliance		
OFAC Status		
Total Applicants With OFAC	39	
OFAC Alerts	0	0%
OFAC Unresolved	0	
OFAC Resolved	0	

Managing Users

You can add, edit or delete users who have access to your customer, credit and lead information through the following process:

1. Log in to 700Dealer.com
2. Click on the 'Users' link in the left-hand navigation bar
3. To edit a user's credentials, click the 'Edit' link on the right
4. To delete a user, click the 'Delete' link on the right
5. To create a new user, click on the 'Copy' link on the right.

UserID	Name	UserLevel	UserType	Status	Dealer	City	State	Action
cartercountydgcudl	CU DL Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountydgc	Elend Solutions Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountydcpq	ElendSolutionsPQ Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountyyhucudl	CU DL Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
cartercountyyhucd	Elend Solutions Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
cchyundaicdpq	ElendSolutionsPQ Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
fchavez	Frank Chavez	Dealer Admin	ODE User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
keystonechevyudl	CU DL Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy
keystonechevydrc	Drive Centric Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy
keystonegbg	Gubagoo Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy

When you click on 'Edit', you will be brought to a screen where you can make changes to the information.

User Information

User ID: [Field] Password: [Field] Retype Password: [Field]

First Name: [Field] Middle Name: [Field] Last Name: [Field]

Address: [Field]

City: [Field] State: [Field] Phone: [Field]

Email Address: [Field]

User Setup Information

User Type: [Field] User Level: [Field] AutoGenerate Letter is on: [Field]

Dealer: [Field] Select Default Dealer: [Field]

From IP: [Field] To IP: [Field]

Security Questions:

Question 1: [Field] Answer 1: [Field]

Question 2: [Field] Answer 2: [Field]

Question 3: [Field] Answer 3: [Field]

Creating a New User

UserID	Name	UserLevel	UserType	Status	Dealer	City	State	Action
cartercountydgcudl	CU DL Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountydgc	Elend Solutions Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountydcpq	ElendSolutionsPQ Interface	Dealer User	Gateway User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
cartercountyyhucudl	CU DL Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
cartercountyyhucd	Elend Solutions Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
cchyundaicdpq	ElendSolutionsPQ Interface	Dealer User	Gateway User	Active	Carter County Hyundai	Ardmore	OK	Edit Delete Copy
fchavez	Frank Chavez	Dealer Admin	ODE User	Active	Carter County Dodge Chrysler Jeep	Ardmore	OK	Edit Delete Copy
keystonechevyudl	CU DL Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy
keystonechevydrc	Drive Centric Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy
keystonegbg	Gubagoo Interface	Dealer User	Gateway User	Active	Keystone Chevrolet	Sand Springs	OK	Edit Delete Copy



To create a new user, it is easiest to find a similar user id, and select the **'Copy'** action, as highlighted in the previous step.

You can then fill in the new user information and make any changes in the setup necessary.

The image shows two stacked forms for user creation. The top form, 'User Information', includes fields for Username, Password, Retype Password, First Name, Middle Name, Last Name, Address, Zip, City, State, Phone, and Email Address. A 'Copy' button is visible next to the Email Address field. A 'Password Rules' box on the right specifies: Password must be at least 10 characters long, must contain an uppercase character, a lowercase character, a numeric character, and the Retype Password must match. The bottom form, 'User Setup Information', includes fields for User Type (Web User, Dealer Admin), User Level, AutoGenerate Letter, Dealer, Select Default Dealer, and checkboxes for 'Disable User', 'Restrict Days of week and time of day access', 'Force Password change on next Login', 'Show in QuickApp Dropdown', and 'Security Questions'. The Security Questions section has three questions with corresponding answers.

Viewing Invoices

Dealers can also view their monthly invoices online by selecting the **'Online Invoicing'** tab in the left-hand menu.

The image shows the 700Credit online invoicing interface. On the left is a navigation menu with 'Online Invoicing' highlighted. The main area displays a 'Billing Summary' for Invoice Number 605347, dated 11-11-2018. It shows a balance due of \$1295.30. Below this is a section for 'Invoice Details' with the dealer's name, address, and phone number. The 700Credit logo is visible in the bottom right corner.

You should have been sent your 700Dealer.com login credentials in one of our welcome emails to you.

If you cannot locate your credentials or have any questions, you may send us an email or give us a call at the following: Support: (866) 273-3848 (Option 4) or support@700Credit.com.