

Mitsubishi Financial Statement – 2026 Update

The Mitsubishi Dealer Financial Statement has been updated to fully comply with 2026 reporting standards. Please carefully review this documentation along with manufacturer communications to ensure an efficient transition.

Update your Chart of Accounts, as well as any DOC's you use, with any new accounts or deleted accounts; also update conversion codes (relates) as appropriate for each account.



MAKE SURE YOU CHANGE THE RELATE YEAR IN CHART OF ACCOUNTS TO 2026 BEFORE MAKING RELATE CHANGES! OTHERWISE, YOUR 2025 FINANCIAL STATEMENT WILL BE AFFECTED.

Page Number	Update
1	No Changes
2	No Changes
3	No Changes
4	<u>New Items</u> Line 7: GL 3030, BEV SUV Line 8: GL 3016, New Model #2 <u>Removed Items</u> GL 3015, Outlander 2WD GL 3016, Outlander AWC
5	<u>New Items</u> Line 17: GL 5200, P&A Repair Order Mechanical – Mitsubishi – Now has Units and GP % Sales columns Line 18: GL 5240, P&A Warranty Claims – Mitsubishi - Now has Units and GP % Sales columns