



The Warehouse Group Supplier Electronic Portal

Sign in

Username:(Email Address)

Password

☐ Remember me

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Sign in

[Need to Register?](#)

Skip Intro

Tab then Enter

To start the process, The Warehouse will invite you to use The Warehouse Group Supplier Electronic Portal and will send you the link to the website where you can register online.

Complete the form and submit.



As a supplier, **NEW** to The Warehouse Group Supplier Web Portal, please click on the link below and complete the online registration form.

<https://www.surveymonkey.com/s/NRL5Z3S>

You can also use this link if you currently use the portal for one TWG company and you would like to be set up for an additional TWG company.

If you would like to add additional users or 3PL users to your existing portal set up, this can also be done using the link.

If you have any queries about this registration process for *The Warehouse Ltd* please contact: ediquiries@thewarehouse.co.nz

If you have any queries about this registration process for *Warehouse Stationery* please contact: wsledi@stationery.co.nz

Once your registration is approved you will receive an email providing you with your login details.

For security reasons, you should login within 5 days to activate your account.

From: B2BE Administrator TWG TEST PORTAL [mailto:administrator@b2be.com]
Sent: Tuesday, 27 January 2015 12:17 p.m.
To: Demo.Supplier@twg.com
Subject: The Warehouse Group Supplier Electronic Portal Account Activation

Dear Demo Supplier,

Welcome to The Warehouse Group Supplier Electronic Portal.

Please activate your account within 5 days otherwise your registration will become invalid and you will have to register again or else contact us: nz.support@b2be.com

Your login details are as follows:

Login: Demo.Supplier@twg.com

Password: zWtRFSEV

Regards,

The Warehouse Group Supplier Electronic Portal Team

Once activated The Warehouse will send Orders intended for you to the Portal.
When an order for you is received by the Portal, the Portal will send you a notification via email.

From: B2BE Administrator TWG TEST PORTAL [mailto:administrator@b2be.com]
Sent: Friday, 23 January 2015 2:35 p.m.
To: Demo.Supplier@twg.com
Subject: New Order Received in The Warehouse Group Supplier Portal: 888888-Demo30

<https://twltest.b2be.com>

Automatic message generated by B2BE WEB PORTAL SYSTEM.

You access your Orders by logging into the portal



Home



The Warehouse Group Supplier Electronic Portal

Sign in

Username:(Email Address)

a.user@supplier.com

Password

.....

☐ Remember me

[Forgotten your password?](#)

Sign in

[Need to Register?](#)

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WS warehouse
stationery

nL noel leeming

On login, you will be presented with a summary screen that lists all your orders sorted by delivery date.

The right hand column indicates the current status of the order.

10.111.1.50/twl/purchase_orders

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My Account Purchase Orders Logged in as Alasdair User

Purchase Orders [Manage Purchase Orders](#)

Purchase Orders

Export PO PDF Export PO CSV

Purchase Order Summary

Show 10 entries Search: Order Status ALL ☐ Active POs Only

	PO Number & Order Type	Supplier Name	Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status
<input type="checkbox"/>	16516093 - FID	TWL PORTAL DEMO SUPPLIER	23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD	INVOICE COMPLETE
<input type="checkbox"/>	16516100 - FID Pick and Pack	TWL PORTAL DEMO SUPPLIER	26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN
<input type="checkbox"/>	16516102 - FID * Locked by user: Admin TW	TWL PORTAL DEMO SUPPLIER	26-05-2014	27-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN

Showing 1 to 3 of 3 entries (filtered from 24 total entries)

Previous 1 Next

At this point if you wish you can elect to export the order as a CSV to another System or export it as a PDF.
Simply select the Order via the tick box in the first column and then select the appropriate control.

Purchase Orders Manage Purchase Orders

☐ Purchase Orders

Purchase Order Summary

Show entries Search: Order Status ☐ Active POs Only

	PO Number & Order Type	Supplier Name	Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status
<input checked="" type="checkbox"/>	16516093 - FID	TWL PORTAL DEMO SUPPLIER	23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD	INVOICE COMPLETE
<input type="checkbox"/>	16516100 - FID Pick and Pack	TWL PORTAL DEMO SUPPLIER	26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN
<input type="checkbox"/>	16516102 - FID * Locked by user: Admin TW	TWL PORTAL DEMO SUPPLIER	26-05-2014	27-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN

Showing 1 to 3 of 3 entries (filtered from 24 total entries)

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This is an example of a FID Order PDF

PURCHASE ORDER

Purchase Order Number	16516093	Delivery Location Details:		
Purchase Order Date	23-05-2014	Number and Name	888-NORTH ISLAND DISTRIBUTION	
Order Type	FID	Address	92 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW ZEALAND	
Status	INVOICE COMPLETE			
Currency	NZD	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	
Buyer Contact Name	MARIAN FILIPPINI PH: 4869637	TWL Shipment Number	01	Number of Lines 3
Buyer Party Initials	ARM	Earliest Delivery Date	27-05-2014	Total Qty Ordered 372
Buyer Party Name	THE WAREHOUSE LTD	Latest Delivery Date	27-05-2014	Total Order Amount \$ 5,250.00

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Ext. Amount	UOM	Qty Ordered
1	011179019403	1940	FANCY WIDGETS	2.50	12.50	1,650.00	EA	132
2	9310205310622	SAB31062	EVEN Fancier WIDGET	49.99	25.00	3,000.00	EA	120
3	9310205310639	SAB31063	PLANE OLD BASIC WIDGET	14.99	5.00	600.00	EA	120

***For FIS and Pick and Pack orders the portal will generate
One page per store***

You can view the details of an order and perform further actions on it by selecting the Order number which will take you to the Order Detail Page.

10.111.1.50/twl/purchase_orders

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My Account Purchase Orders

Logged in as Alasdair User

Purchase Orders

Manage Purchase Orders

Purchase Orders

Export PO PDF Export PO CSV

Purchase Order Summary

Show 10 entries Search: Order Status ALL ☐ Active POs Only

	PO Number & Order Type	Supplier Name	Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status
<input type="checkbox"/>	16516093 - FID	TWL PORTAL DEMO SUPPLIER	23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD	INVOICE COMPLETE
<input type="checkbox"/>	16516100 - FID Pick and Pack	TWL PORTAL DEMO SUPPLIER	26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN
<input type="checkbox"/>	16516102 - FID * Locked by user Admin TW	TWL PORTAL DEMO SUPPLIER	26-05-2014	27-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN

Showing 1 to 3 of 3 entries (filtered from 24 total entries)

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The Warehouse Supplier Electronic Portal Supports the following three Order ‘Delivery’ Types

- **FID** *(Free Into Distribution centre)*
- **Pick and Pack** *(Cross Dock)*
- **FIS** *(Free into Store)*

FID Orders

Skip FID Orders

Tab then Enter

FID Orders

This is the Order Detail page for an FID Order.
From here you can generate a **Picking List**

10.111.1.50/twl/purchase_orders/create_asn/283

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My Account Purchase Orders - Logged in as Alasdair User

Advance Shipping Notice Manage Shipments

Purchase Orders Create Shipment

Pick list Scan Pack Confirm and Send

Shipping Details Back to Purchase Orders

Print Labels

Purchase Order Number: 17000000
Purchase Order Date: 21-02-2014
ASN Number: 274
Order Type: FID
Status: OPEN
Currency: NZD
Buyer Contact Name: HEALTH & BEAUTY
Buyer Initials: HNB
Buyer Party Name: THE WAREHOUSE LTD

Delivery Location Details
Number and Name: 888 NORTH ISLAND DISTRIBUTION
Address: 82 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW ZEALAND
TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER
TWL Shipment Number: 01
Earliest Delivery Date: 04-03-2014
Latest Delivery Date: 11-03-2014
Actual Delivery Date: 28-05-2014
Notes for Supplier: Note Test 1
THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW
Terms of Trade: This order is subject...

Number of Carton Labels Required:
Number of Lines: 3
Total Qty Ordered: 135
Total Ordered Amount(Excl GST): \$23,268.60

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
1	9310308929219	H79PDQ	FANCY WIDGETS	0.00	2276.64	22766.4	EA	10	<input type="text"/>	<input type="checkbox"/>
2	9310259288458	H32396	FANCY WIDGETS	5.99	2.52	252	EA	100	<input type="text"/>	<input type="checkbox"/>
3	9418593000443	H32396	FANCY WIDGETS	5.99	10.00	250	EA	25	<input type="text"/>	<input type="checkbox"/>

Picking list for an **FID Order**.

You can generate a **PDF** of the picking list if required

[←](#)
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10.111.1.50/twl/purchase_orders/picklist/283

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Pick list

Print Pick list

[Purchase Orders](#) / [Pick list](#)

PDF

View Pick list

Back to Create Shipment

Purchase Order Number

17000000

Purchase Order Date

21-02-2014

Order Type

FID

Status

OPEN

Currency

NZD

Buyer Contact Name

HEALTH & BEAUTY

Buyer Initials

HNB

Buyer Party Name

THE WAREHOUSE LTD

Delivery Location Details

Number and Name

888 NORTH ISLAND DISTRIBUTION

Address

92 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW ZEALAND

TWL Supplier Code

100-TWL PORTAL DEMO SUPPLIER

TWL Shipment Number

01

Earliest Delivery Date

04-03-2014

Latest Delivery Date

11-03-2014

Notes for Supplier:

Note Test 1
THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW

Terms of Trade:

This order is subjec...

Number of Lines

3

Total Qty Ordered

135

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered
1	9310308929219	H79PDQ	FANCY WIDGETS	EA	10
2	9310259288458	H32396	FANCY WIDGETS	EA	100
3	9418593000443	H32396	FANCY WIDGETS	EA	25

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From the **FID** Order Detail page.

You can enter in the Shipping quantities either **manually** or scan them in using the **Scan Pack** option. You can also print **Carton Labels**.

Once you are satisfied that the details are correct you can select **Confirm and Send** which will generate an ASN and send it to the Warehouse.

10.111.150/twl/purchase_orders/create_asn/283

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My Account Purchase Orders - Logged in as Alasdair User

Advance Shipping Notice Manage Shipments

Purchase Orders Create Shipment

Pick list

Scan Pack Confirm and Send

Shipping Details Back to Purchase Orders

Purchase Order Number: 17000000
 Purchase Order Date: 21-02-2014
 ASN Number: 274

Order Type: FID
 Status: OPEN
 Currency: NZD
 Buyer Contact Name: HEALTH & BEAUTY
 Buyer Initials: HNB
 Buyer Party Name: THE WAREHOUSE LTD

Delivery Location Details
 Number and Name: 888 NORTH ISLAND DISTRIBUTION
 Address: 92 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW ZEALAND

TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER
 TWL Shipment Number: 01
 Earliest Delivery Date: 04-03-2014
 Latest Delivery Date: 11-03-2014
 Actual Delivery Date: 28-05-2014

Notes for Supplier: Note Test 1
 THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW
 Terms of Trade: This order is subjec...

Number of Carton Labels Required:

Print Labels

Number of Lines: 3
 Total Qty Ordered: 135
 Total Ordered Amount(Excl GST): \$23,268.60

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted
1	9310308929219	H79PDQ	FANCY WIDGETS	0.00	2276.64	22766.4	EA	10	<input type="text"/>	<input type="checkbox"/>
2	9310258268456	H32395	FANCY WIDGETS	5.99	2.52	252	EA	100	<input type="text"/>	<input type="checkbox"/>
3	9418589000443	H32395	FANCY WIDGETS	5.99	10.00	250	EA	25	<input type="text"/>	<input type="checkbox"/>

Pick and Pack Orders

Skip Pick and Pack Orders

Tab then Enter

Pick and Pack Orders

In the Order Detail page for Pick and Pack orders you will see a summary of the products in the order

Selecting the line number in a Pick and Pack order will provide you with further details

← → ↺ 10.111.1.50/twl/purchase_orders/details/270 🔍 ⭐ ☰

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My Account Purchase Orders Logged in as Alasdair User

Purchase Orders Manage Purchase Orders

Purchase Orders Details

Packing Hierarchy Pick list Create Shipment

Purchase Order Details

Purchase Order Number: 16516100
 Purchase Order Date: 26-05-2014
 Order Type: FID Pick and Pack
 Status: OPEN
 Currency: NZD
 Buyer Contact Name: MARIAN FILIPPINI PH: 4888637
 Buyer Initials: ARM
 Buyer Party Name: THE WAREHOUSE LTD

Line No.	Barcode	Supplier Code	Description
1	011179019403	1940	FANCY WIDGET
3	9310205310622	SAB31062	EVEN FANCIER
3	9310205310639	SAB31063	PLANE OLD BAS

Line Summary:

PO Line Number: 1
 Line Qty Ordered: 132
 Baroode: 011179019403
 Supplier Code: 1940
 Description: FANCY WIDGETS

Delivery Location Number	Delivery Location Name	Carton Ref	UOM	Qty
116	WHANGAREI	161510611060	EA	36
119	ALBANY	161510611090	EA	36
103	WESTCITY	161510610030	EA	12
107	NEW LYNN	161510610070	EA	24
113	NEWMARKET	161510611030	EA	24

Back to Purchase Orders

View Priority Stores

Number of Lines: 3
 Total Qty Ordered: 384
 Total Ordered Amount (excl GST): \$5,550.00

Amount	UOM	Qty Ordered
00	EA	132
00	EA	132
0	EA	120

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The Stores in **Red** are the Priority Stores

Pick and Pack Orders

From the Order Detail Page you can generate a Picking List

← → ↻ 10.111.1.50/twl/purchase_orders/details/270 🔍 ☆ ☰

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👤 My Account 📦 Purchase Orders ▾ Logged in as Alasdair User ▾

Purchase Orders Manage Purchase Orders

☰ Purchase Orders ▸ Details

Packing Hierarchy **🖨️ Pick list** Create Shipment

Purchase Order Details Back to Purchase Orders

Purchase Order Number	16516100	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	View Priority Stores
Purchase Order Date	26-05-2014	TWL Shipment Number	01	
Order Type	FID Pick and Pack	Earliest Delivery Date	30-05-2014	
Status	OPEN	Latest Delivery Date	30-05-2014	
Currency	NZD	Notes for Supplier:		Number of Lines 3
Buyer Contact Name	<u>MARIAN FILIPPINI PH: 4889637</u>	Terms of Trade:	This order is subjec...	Total Qty Ordered 384
Buyer Initials	ARM			Total Ordered Amount \$5,550.00 (excl GST)
Buyer Party Name	THE WAREHOUSE LTD			

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Ext. Amount	UOM	Qty Ordered
1	011179019403	1940	FANCY WIDGETS	2.50	12.50	1,650.00	EA	132
2	9310205310622	SAB31062	EVEN FANCIER WIDGET	49.99	25.00	3,300.00	EA	132
3	9310205310639	SAB31063	PLANE OLD BASIC WIDGET	14.99	5.00	600.00	EA	120

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Pick and Pack Picking List

You can generate a PDF of the Picking List if required

10.111.1.50/twl/purchase_orders/picklist/284/po

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My Account
Purchase Orders

Logged in as Alasdair User

Pick list
View/Print Pick list

Purchase Orders / Pick list

PDF

View Pick list
Back to Purchase Order

Purchase Order Number: 17000003
Purchase Order Date: 03-02-2014
Order Type: FID Pick and Pack
Status: OPEN
Currency: NZD
Buyer Contact Name: MARIAN FILIPPINI PH: 4869637
Buyer Initials: ARM
Buyer Party Name: THE WAREHOUSE LTD

TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER
TWL Shipment Number: 01
Earliest Delivery Date: 11-02-2014
Latest Delivery Date: 11-02-2014
Notes for Supplier: NOTE 1 THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW
Terms of Trade: This order is subjec...

Number of Lines: 12
Total Qty Ordered: 72

Line No.	Barcode	Supplier Code	Description	UOM
Destination Store - 220 - RICcarton - Carton Reference - 162720062006				
2	9401011385084	TELERODTWL001BL	FANCY WIDGETS	EA
Destination Store - 126 - NELSON - Carton Reference - 161720062066				
1	9401011385057	TELERODTWL001SL	FANCY WIDGETS	EA
2	9401011385084	TELERODTWL001BL	FANCY WIDGETS	EA
Destination Store - 132 - PORIRUA - Carton Reference - 161720063026				
1	9401011385057	TELERODTWL001SL	FANCY WIDGETS	EA
2	9401011385084	TELERODTWL001BL	FANCY WIDGETS	EA
Destination Store - 139 - LOWER HUTT - Carton Reference - 161720063096				
2	9401011385084	TELERODTWL001BL	FANCY WIDGETS	EA

From the **Pick and Pack Orders** Detail page you can create a Shipment

10.111.1.50/twl/purchase_orders/details/270

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My Account Purchase Orders Logged in as Alasdair User

Purchase Orders Manage Purchase Orders

Purchase Orders Details

Packing Hierarchy **Pick list** **Create Shipment**

Purchase Order Details

Back to Purchase Orders

Purchase Order Number	16516100	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	
Purchase Order Date	26-05-2014	TWL Shipment Number	01	View Priority Stores
Order Type	FID Pick and Pack	Earliest Delivery Date	30-05-2014	
Status	OPEN	Latest Delivery Date	30-05-2014	
Currency	NZD	Notes for Supplier:		Number of Lines 3
Buyer Contact Name	<u>MARIAN FILIPPINI PH: 4889637</u>	Terms of Trade:	This order is subjec...	Total Qty Ordered 384
Buyer Initials	ARM			Total Ordered Amount (excl GST) \$5,550.00
Buyer Party Name	THE WAREHOUSE LTD			

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Ext. Amount	UOM	Qty Ordered
1	011179019403	1940	FANCY WIDGETS	2.50	12.50	1,650.00	EA	132
2	9310205310622	SAB31062	EVEN Fancier WIDGET	49.99	25.00	3,300.00	EA	132
3	9310205310639	SAB31063	PLANE OLD BASIC WIDGET	14.99	5.00	600.00	EA	120

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In the **Pick and Pack** Shipment page, you can enter the shipment quantities either manually or scan them in using the **Scan Pack** option. You can also Enter the carton count print Carton Labels.

Once you are satisfied that the details are correct you can Select **Confirm and Send** which will generate an ASN and send it to the Warehouse.

10.111.1.50/twl/purchase_orders/create_asn/284

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My Account Purchase Orders - Logged in as Alasdair User

Advance Shipping Notice Manage Shipments

Purchase Orders Create Shipment

Pick list

Scan Pack Confirm and Send

Shipping Details Back to Purchase Order

Purchase Order Number: 17000003
Purchase Order Date: 03-02-2014
ASN Number: 276
Order Type: FID Pick and Pack
Status: OPEN
Currency: NZD
Buyer Contact Name: MARIAN FILIPPINI PH: 4859637
Buyer Initials: ARM
Buyer Party Name: THE WAREHOUSE LTD

Delivery Location Details
Number and Name: 897 S.I. DISTRIBUTION CENTRE
Address: 12-36 IZONE DRIVE ROLLESTON CHRISTCHURCH 7675 NEW ZEALAND
TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER
TWL Shipment Number: 01
Earliest Delivery Date: 11-02-2014
Latest Delivery Date: 11-02-2014
Actual Delivery Date: 28-05-2014
Notes for Supplier: NOTE 1
THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW
Terms of Trade: This order is subject...
Consignment Number: 1

Carton Count/Print Labels

Number of Lines: 12
Total Qty Ordered: 72
Total Ordered Amount(Excl Tax): \$387.36

Filter by Branch No:
SHOW ALL

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
Destination Store - 220-RICCARTON - Carton Reference -162720062006										
2	9401011365004	TELEROOTWL001BL	FANCY WIDGETS	20.00	6.57	39.42	EA	6	6	

The **Pick and Pack** Orders Carton Count and Print Carton Labels pop-up. All stores must have a carton count entered. If the Quantity Shipped for a store is 0, enter 0 in the Carton Count.

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10.111.1.50/twl/purchase_orders/create_asn/284

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Logged in as Alasdair User

Advance Shipping Notice Manage Shipments

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Pick list

Shipping Details

Purchase Order Number: 17000003
 Purchase Order Date: 03-02-2014
 ASN Number:
 Order Type: FID Pick and Pack
 Status: OPEN
 Currency: NZD
 Buyer Contact Name: MARIAN FILIPPINI PH: 4869637
 Buyer Initials: ARM
 Buyer Party Name: THE WAREHOUSE LTD

Filter by Branch No:

Print Carton Labels/Enter Carton Count per store:

Delivery Location No.	Delivery Location	No. of Cartons of Store
220	RICCARTON	<input type="text"/>
126	NELSON	<input type="text"/>
132	PORIRUA	<input type="text"/>
173	BLENHEIM	<input type="text"/>
176	ASHBURTON	<input type="text"/>
139	LOWER HUTT	<input type="text"/>

Back to Purchase Order

Carton Count/Print Labels

DISTRIBUTION CENTRE
 RIVE ROLLESTON CHRISTCHURCH
 LAND

 L DEMO SUPPLIER

 A SPECIAL ORDER TO TEST THE NEW
 Objec...

Number of Lines: 12
 Total Qty Ordered: 72
 Total Ordered Amount(Excl GST): \$387.36

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
Destination Store - 220-RICCARTON - Carton Reference -162720062006										
2	9401011385064	TELERODTWL001BL	FANCY WIDGETS	20.00	6.57	39.42	EA	6	<input type="text" value="6"/>	<input type="checkbox"/>

FIS Orders

Skip FIS Orders

Tab then Enter

FIS Orders

For FIS Orders the detail screen displays the Stores included in the order.

When you click on the PO Product Summary Button, from a FIS order on the Purchase Order Details screen, you will be presented with the Product Summary Details screen.

10.111.1.50/twl/purchase_orders/details/281

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My Account Purchase Orders - Logged in as Alasdair User

Purchase Orders Manage Purchase Orders

Purchase Orders 88 Details

PO Product Summary Packing Hierarchy Pick list

Purchase Order Details Back to Purchase Orders

Purchase Order Number	1751002	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	View Priority Stores	
Purchase Order Date	05-02-2014	TWL Shipment Number	01		
Order Type	FIS	Earliest Delivery Date	04-02-2014		
Status	OPEN	Latest Delivery Date	07-02-2014		
Currency	NZD	Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	Number of Lines	6
Buyer Contact Name	MUSIC AND DVD	Terms of Trade:	This order is subject to...	Total Qty Ordered	80
Buyer Initials	M_D			Total Ordered Amount (excl GST)	\$1,003.20
Buyer Party Name	THE WAREHOUSE LTD				

Delivery Location Number	Delivery Location Name	Delivery Location Address	Status
110	WHANGAREI	PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI	OPEN
119	ALBANY	DON MCKINNON DRIVEALBANYAUCKLAND	OPEN
123	EASTGATE	CNR LINWOOD AVE & BUCKLEYS RD LINWOODCHRISTCHURCH	OPEN
120	NORTHLANDS	40 NORTHLANDS SHOPPING CENTRE1CNR OF SISSONS DR AND SAWYERSCHRISTCHURCH	OPEN
			OPEN
			OPEN
			OPEN

The Stores in **Red** are the Priority Stores

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PO Product Summary

The Product Summary screen displays a high level summary of the purchase order details, without being broken down by store so you can see at a glance the quantity of each item that has been ordered across ALL stores.

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https://twltest.b2be.com/purchase_orders/store_details/426/TWL

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TEST

My Account
 Purchase Orders ▾

Logged in as Alasdair User ▾

Purchase Orders
Manage Purchase Orders

Purchase Orders

Details

PO Product Summary

PO Product Summary

Back to Purchase Order

Purchase Order Number

Suggested-2999

Purchase Order Date

05-02-2014

Order Type

FIS

Status

OPEN

Currency

NZD

Buyer Contact Name

MUSIC AND DVD

Buyer Initials

M_D

Buyer Party Name

THE WAREHOUSE LTD

TWL Supplier Code

100-TWL PORTAL DEMO SUPPLIER

TWL Shipment Number

01

Earliest Delivery Date

04-02-2014

Latest Delivery Date

07-02-2014

Notes for Supplier

7 FEB RELEASES
NOTE LINE 1 for Warner

Terms of Trade:

This order is subject...

View Priority Stores

Number of Lines

6

Total Qty Ordered

80

Total Ordered Amount (excl GST)

\$1,003.200

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Ext. Amount	UOM
1	825646352951	2564635295	FANCY WIDGETS	19.990	13.200	528.000	EA
2	081227960681	8122796068	FANCY WIDGETS	19.990	13.200	198.000	EA
3	081227960698	8122796069	FANCY WIDGETS	19.990	13.200	277.200	EA
4	825646329243	2564632924	FANCY WIDGETS	24.990	15.510	62.040	EA

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1

Next →

Selecting the **Delivery Location Number** In the FIS Orders detail screen will result in a display of the Products and Quantities required for the selected location

10.111.1.50/twl/purchase_orders/details/281

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My Account Purchase Orders - Logged in as Alasdair User

Purchase Orders

Manage Purchase Orders

Purchase Orders Details

PO Product Summary Packing Hierarchy Pick list

Purchase Order Details [Back to Purchase Orders](#)

Purchase Order Number	17000002	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	View Priority Stores
Purchase Order Date	05-02-2014	TWL Shipment Number	01	
Order Type	FIS	Earliest Delivery Date	04-02-2014	
Status	OPEN	Latest Delivery Date	07-02-2014	
Currency	NZD	Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	Number of Lines 6
Buyer Contact Name	MUSIC AND DVD	Terms of Trade:	This order is subjeo...	Total Qty Ordered 80
Buyer Initials	M_D			Total Ordered Amount \$1,003.20 (excl GST)
Buyer Party Name	THE WAREHOUSE LTD			

Delivery Location Number	Delivery Location Name	Delivery Location Address	Status
110	WHANGAREI	PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI	OPEN
119	ALBANY	DON MCKINNON DRIVEALBANYAUCKLAND	OPEN
123	EASTGATE	CNR LINWOOD AVE & BUCKLEY'S ROLINWOODCHRISTCHURCH	OPEN
120	NORTHLANDS	40 NORTHLANDS SHOPPING CENTRE1CNR OF SISSONS DR AND SAWYERSCHRISTCHURCH	OPEN
			OPEN
			OPEN
			OPEN

Previous 1 Next

FIS Order Detailed screen at the Individual Store level

10.111.1.50/twl/purchase_orders/create_asn/281/116

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My Account Purchase Orders - Logged in as Alasdair User

Purchase Orders Manage Shipments

Purchase Orders Create Shipment

Pick list Scan Pack Confirm and Send

Shipping Details Back to Purchase Order

Print Labels

Purchase Order Number: 17000002 Purchase Order Date: 05-02-2014 ASN Number: <input type="text" value="263"/> Order Type: FIS Status: OPEN Currency: NZD Buyer Contact Name: MUSIC AND DVD Buyer Initials: M_D Buyer Party Name: THE WAREHOUSE LTD	Delivery Location Details Number and Name: 116 WHANGAREI Address: PORT ROAD WHANGAREI 0110 PORT ROAD WHANGAREI TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER TWL Shipment Number: 01 Earliest Delivery Date: 04-02-2014 Latest Delivery Date: 07-02-2014 Actual Delivery Date: <input type="text" value="28-05-2014"/> Notes for Supplier: 7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW Terms of Trade: This order is subject to...	Number of Carton Labels Required: <input type="text"/> Number of Lines: 4 Total Qty Ordered: 14 Total Ordered Amount(Excl GST): \$107.11
---	---	---

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
1	82584632951	258463295	FANCY WIDGETS	19.99	13.20	92.4	EA	7	<input type="text" value="7"/>	<input type="checkbox"/>
2	081227960081	8122796008	FANCY WIDGETS	19.99	13.20	39.6	EA	3	<input type="text" value="3"/>	<input type="checkbox"/>
3	081227960099	8122796009	FANCY WIDGETS	19.99	13.20	39.6	EA	3	<input type="text" value="3"/>	<input type="checkbox"/>
4	825846329243	2584632924	FANCY WIDGETS	24.99	15.51	15.51	EA	1	<input type="text" value="1"/>	<input type="checkbox"/>

From the **FIS Orders** detail screen, You can select the Packaging Hierarchy

10.111.1.50/twl/purchase_orders/details/281

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My Account Purchase Orders - Logged in as Alasdair User

Purchase Orders Manage Purchase Orders

Purchase Orders Details

PO Product Summary **Packing Hierarchy** Pick list

Purchase Order Details Back to Purchase Orders

Purchase Order Number	17000002	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	View Priority Stores
Purchase Order Date	05-02-2014	TWL Shipment Number	01	
Order Type	FIS	Earliest Delivery Date	04-02-2014	
Status	OPEN	Latest Delivery Date	07-02-2014	
Currency	NZD	Notes for Supplier	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	Number of Lines 6
Buyer Contact Name	<u>MUSIC AND DVD</u>	Terms of Trade	This order is subjeo...	Total Qty Ordered 80
Buyer Initials	M_D			Total Ordered Amount \$1,003.20 (excl GST)
Buyer Party Name	THE WAREHOUSE LTD			

Delivery Location Number	Delivery Location Name	Delivery Location Address	Status
110	WHANGAREI	PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI	OPEN
119	ALBANY	DON MCKINNON DRIVEALBANYAUCKLAND	OPEN
123	EASTGATE	CNR LINWOOD AVE & BUCKLEYS ROLINWOODCHRISTCHURCH	OPEN
120	NORTHLANDS	40 NORTHLANDS SHOPPING CENTRE1CNR OF SISSONS DR AND SAWYERSCHRISTCHURCH	OPEN
			OPEN
			OPEN
			OPEN

Previous 1 Next

FIS Individual Order Packaging Hierarchy PDF

PACKAGING HIERARCHY

Purchase Order Number	17000002	Total QTY Ordered	80
Purchase Order Date	2014-02-05	Total Highest Packing Level Entity Qty	4
Order Type	FIS		

PO Line No.	Barcode	Supplier Code	Description	Carton	Inners per Outer	Units per Inner	Qty Ordered	Highest Packing Level Entity Qty	UOM of Pack Qty
1	825646352951	2564635295	FANCY WIDGETS	1	1	1	40	1	EA
2	081227960681	8122796068	FANCY WIDGETS	1	1	1	15	1	EA
3	081227960698	8122796069	FANCY WIDGETS	1	1	1	21	1	EA
4	825646329243	2564632924	FANCY WIDGETS	1	1	1	4	1	EA

From the **FIS Orders** detail screen You can select a **Picking List**

10.111.1.50/twl/purchase_orders/details/281

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My Account Purchase Orders Logged in as Alasdair User

Purchase Orders Manage Purchase Orders

Purchase Orders / Details

Packing Hierarchy **Pick list**

Purchase Order Details Back to Purchase Orders

Purchase Order Number	17000002	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	View Priority Stores
Purchase Order Date	05-02-2014	TWL Shipment Number	01	
Order Type	FIS	Earliest Delivery Date	04-02-2014	
Status	OPEN	Latest Delivery Date	07-02-2014	
Currency	NZD	Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	Number of Lines 6
Buyer Contact Name	<u>MUSIC AND DVD</u>	Terms of Trade:	This order is subjec...	Total Qty Ordered 80
Buyer Initials	M_D			Total Ordered Amount \$1,003.20 (excl GST)
Buyer Party Name	THE WAREHOUSE LTD			

Delivery Location Number	Delivery Location Name	Delivery Location Address	Status
118	WHANGAREI	PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI	OPEN
119	ALBANY	DON MCKINNON DRIVEALBANYAUCKLAND	OPEN
123	EASTGATE	CNR LINWOOD AVE & BUCKLEYS RDLINWOODCHRISTCHURCH	OPEN
120	NORTHLANDS	40 NORTHLANDS SHOPPING CENTRE1CNR OF SISSONS DR AND SAWYERSChristchurch	OPEN
			OPEN
			OPEN
			OPEN

Previous 1 Next


FIS Orders Picking List

You can print out a PDF if required

← → ↻ 10.111.1.50/twl/purchase_orders/picklist/281/po

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Home / Purchase Orders / Pick list

 PDF

View Pick list Back to Purchase Order

Purchase Order Number	17000002	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	
Purchase Order Date	05-02-2014	TWL Shipment Number	01	
Order Type	FIS	Earliest Delivery Date	04-02-2014	
Status	OPEN	Latest Delivery Date	07-02-2014	
Currency	NZD	Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	
Buyer Contact Name	MUSIC AND DVD	Terms of Trade:	This order is subjec...	
Buyer Initials	M_D			
Buyer Party Name	THE WAREHOUSE LTD			
		Number of Lines	21	
		Total Qty Ordered	79	

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered
Destination Store - 116 - WHANGAREI					
1	825646352951	2564635295	FANCY WIDGETS	EA	7
2	061227960061	8122796006	FANCY WIDGETS	EA	3
3	061227960066	8122796009	FANCY WIDGETS	EA	3
4	825646329243	2564632924	FANCY WIDGETS	EA	1
Destination Store - 119 - ALBANY					
1	825646352951	2564635295	FANCY WIDGETS	EA	5
2	061227960061	8122796006	FANCY WIDGETS	EA	3
3	061227960066	8122796009	FANCY WIDGETS	EA	3
4	825646329243	2564632924	FANCY WIDGETS	EA	1
Destination Store - 123 - EASTGATE					
1	825646352951	2564635295	FANCY WIDGETS	EA	7
3	061227960066	8122796009	FANCY WIDGETS	EA	3

FIS Order Picking List PDF

There will be one page per Store

PICK LIST

Purchase Order Number **17000002**
 Purchase Order Date **05-02-2014**
 Order Type **FIS**
 Status **OPEN**
 Currency **NZD**
 Buyer Contact Name **MUSIC AND DVD**
 Buyer Initials **M_D**
 Buyer Party Name **THE WAREHOUSE LTD**

Delivery Location Details:
 Number and Name **116-WHANGAREI**
 Address **PORT ROAD, WHANGAREI, 0110 PORT ROAD WHANGAREI**

TWL Supplier Code **100-TWL PORTAL DEMO SUPPLIER**
 TWL Shipment Number **01** Number of Lines **4**
 Earliest Delivery Date **04-02-2014** Total Qty Ordered **14**
 Latest Delivery Date **07-02-2014**

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered	Qty Picked
1	825646352951	2564635295	FANCY WIDGETS	EA	7	
2	081227960681	8122796068	FANCY WIDGETS	EA	3	
3	081227960698	8122796069	FANCY WIDGETS	EA	3	
4	825646329243	2564632924	FANCY WIDGETS	EA	1	

Signature

No. of Cartons

From the **FIS** Order Detailed screen at the individual Store level
You can create a Shipment.

You can enter the shipment quantities either manually or scan them in using the **Scan Pack** option. You can also Print Carton labels.

Once you are satisfied that the details are correct you can Select **Confirm and Send** which will generate an ASN and send it to the Warehouse.

10.111.1.50/twl/purchase_orders/create_asn/281/116

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My Account Purchase Orders Logged in as Alasdair User

Purchase Orders Manage Shipments

Purchase Orders / Create Shipment

Pick list

Shipping Details

Purchase Order Number: 17000002
Purchase Order Date: 05-02-2014
ASN Number: 263
Order Type: FIS
Status: OPEN
Currency: NZD
Buyer Contact Name: MUSIC AND DVD
Buyer Initials: M_D
Buyer Party Name: THE WAREHOUSE LTD

Delivery Location Details
Number and Name: 116 WHANGAREI
Address: PORT ROAD WHANGAREI 0110 PORT ROAD WHANGAREI
TWL Supplier Code: 100-TWL PORTAL DEMO SUPPLIER
TWL Shipment Number: 01
Earliest Delivery Date: 04-02-2014
Latest Delivery Date: 07-02-2014
Actual Delivery Date: 28-05-2014

Notes for Supplier: 7 FEB RELEASES
THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW
Terms of Trade: This order is subjeo...

Number of Carton Labels Required:
Number of Lines: 4
Total Qty Ordered: 14
Total Ordered Amount(Excl GST): \$187.11

Scan Pack Confirm and Send

Print Labels

Back to Purchase Order

Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
1	825646352951	2564635295	FANCY WIDGETS	19.99	13.20	92.4	EA	7	<input type="text"/>	<input type="checkbox"/>
2	081227980681	8122798068	FANCY WIDGETS	19.99	13.20	39.6	EA	3	<input type="text"/>	<input type="checkbox"/>
3	081227980698	8122798069	FANCY WIDGETS	19.99	13.20	39.6	EA	3	<input type="text"/>	<input type="checkbox"/>
4	825646329243	2564632924	FANCY WIDGETS	24.99	15.51	15.51	EA	1	<input type="text"/>	<input type="checkbox"/>

ASNs & Invoices

Back to Start

Tab then Enter

Once you have created an ASN
From the Orders Summary Page, for any order type,
you can select the ASN by selecting the ASN number.

For **FIS Orders** you will see **multiple** ASN numbers One for each delivery

10.111.1.50/twl/purchase_orders

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My Account Purchase Orders

Logged in as Alasdair User

Purchase Orders

Manage Purchase Orders

Purchase Orders

Export PO PDF Export PO CSV

Purchase Order Summary

Show 10 entries Search: Order Status ALL Active POs Only

	PO Number & Order Type	Supplier Name	Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status
<input type="checkbox"/>	16516093 - FID	TWL PORTAL DEMO SUPPLIER	23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD	INVOICE COMPLETE
<input type="checkbox"/>	16516100 - FID Pick and Pack	TWL PORTAL DEMO SUPPLIER	26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN
<input type="checkbox"/>	16516102 - FID * Locked by user: Admin TW	TWL PORTAL DEMO SUPPLIER	26-05-2014	27-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN

Showing 1 to 3 of 3 entries (filtered from 24 total entries)

Previous 1 Next

From the ASN Screen you can generate:

- A packing slip (PDF)
- A PDF or CSV of the ASN
- An Invoice

10.111.1.50/twl/purchase_orders/view_shipment/41/view

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My Account

Purchase Orders

Maintenance

Logged in as Admin TW

Advance Shipping Notice

Manage Shipments

Purchase Orders

View Shipment

Packing Slip

Create Invoice

PDF

CSV

Shipping Details

Back to Purchase Orders

Purchase Order Number

16515959

Purchase Order Date

28-04-2014

ASN Number

97

ASN Date

30-04-2014

Order Type

FIS

Status

ASN SENT PARTIAL STORES

Currency

NZD

Buyer Contact Name

HEALTH & BEAUTY

Buyer Initials

HNB

Buyer Party Name

THE WAREHOUSE LTD

Delivery Location Details

Number and Name

107 NEW LYNN

Address

7-13 RATA STREET NEW LYNN AUCKLAND

TWL Supplier Code

TWL Shipment Number

01

Earliest Delivery Date

13-04-2014

Latest Delivery Date

15-04-2014

Actual Delivery Date

30-04-2014

Notes for Supplier:

NOTE 1
NOTE 2

Terms of Trade:

This order is subject...

Number of Lines

2

Total Qty Ordered

34

Total Qty Shipped

28

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered	Qty Shipped
1	4891138931245	ML33AV1	FANCY WIDGETS	EA	30	24
2	9312931010175	529LBT	FANCY WIDGETS	EA	4	4

<

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Example of a Packing Slip PDF

Packing Slip

Purchase Order Number **16516102**
Purchase Order Date **26-05-2014**

Order Type **FID**
ASN Number **237**
ASN Date **27-05-2014**
Status **ASN COMPLETE**
Currency **NZD**
Buyer Contact Name **HEALTH & BEAUTY**
Buyer Initials **HNB**
Buyer Party Name **THE WAREHOUSE LTD**

Delivery Location Details:
Number and Name

**888-NORTH ISLAND
DISTRIBUTION
92 LANGLEY DRIVE WIRI AUCKLAND 2104
NEW ZEALAND**

Address

TWL Supplier Codes
TWL Shipment Number
Earliest Delivery Date
Latest Delivery Date
Actual Delivery Date

100-TWL PORTAL DEMO SUPPLIER

01 Number of Lines **3**
27-05-2014 Total Qty Ordered **384**
30-05-2014 Total Qty Shipped **372**
27-05-2014

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered	Qty Shipped
1	011179019403	1940	FANCY WIDGETS	EA	132	132
2	9310205310622	SAB31062	EVEN Fancier WIDGET	EA	132	120
3	9310205310639	SAB31063	PLANE OLD BASIC WIDGET	EA	120	120

Example of a ASN PDF

ASN

Purchase Order Number	16516102	Delivery Location Details:		
Purchase Order Date	26-05-2014	Number and Name	888-NORTH ISLAND	
			DISTRIBUTION	
Order Type	FID	Address	92 LANGLEY DRIVE WIRI AUCKLAND 2104	
ASN Number	237		NEW ZEALAND	
ASN Date	27-05-2014			
Status	ASN COMPLETE			
Currency	NZD	TWL Supplier Codes	100-TWL PORTAL DEMO SUPPLIER	
Buyer Contact Name	HEALTH & BEAUTY	TWL Shipment Number	01	Number of Lines 3
Buyer Initials	HNB	Earliest Delivery Date	27-05-2014	Total Qty Ordered 384
Buyer Party Name	THE WAREHOUSE LTD	Latest Delivery Date	30-05-2014	Total Qty Shipped 372
		Actual Delivery Date	27-05-2014	

Line No.	Barcode	Supplier Code	Description	UOM	Qty Ordered	Qty Shipped
1	011179019403	1940	FANCY WIDGETS	EA	132	132
2	9310205310622	SAB31062	EVEN Fancier WIDGET	EA	132	120
3	9310205310639	SAB31063	PLANE OLD BASIC WIDGET	EA	120	120

Example of an Invoice

From the invoice you can generate a PDF or CSV of the invoice

← → ↺ 10.111.1.50/twl/purchase_orders/view_invoice/55

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My Account Purchase Orders Maintenance Logged in as Admin TW

Purchase Orders Manage Invoices

Purchase Orders View Invoice

PDF CSV

Invoice Details [Back to Purchase Orders](#)

Invoice Number	10016	Payment Terms Note	20TH OF MONTH FOLLOWING
Invoice Date	27-05-2014	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER
GST Number	12-545-678	Total Discount Amount	\$0.00
GST Rate	15%	Payment Due Date	27-05-2014
Currency	NZD		

TAX INVOICE		Purchaser :	- The Warehouse Ltd. PO BOX 33 470 Takapuna AUCKLAND	Supplier :	100 - TWL PORTAL DEMO SUPPLIER 26 The Warehouse Way Northcote Auckland	Ship To :	888 - NORTH ISLAND DISTRIBUTION 92 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW ZEALAND
ASN Number	237						
Purchase Order Number	16516102						
Supplier Email Address	ray.renner@thewarehouse.co.nz						
Buyer Party Initials	HNB						
Total Number of Lines	3						

Line No.	Barcode	Description	UOM	Qty Ordered	Qty Invoiced	Cost Price	Extended Price
1	011179019403	FANCY WIDGETS	EA	132	132	12.50	1,650.00
2	9310205310622	EVEN Fancier WIDGET	EA	132	120	25.00	3,000.00
3	9310205310639	PLANE OLD BASIC WIDGET	EA	120	120	5.00	600.00

Invoice Total (excl GST)	\$ 5,250.00
Total Allowance Amount	\$ 0.00
Total GST	\$ 787.50
Invoice Total (incl GST)	\$ 6,037.50

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Example of an Invoice PDF

TAX INVOICE

Invoice Number	10016	Payment Terms Note	20TH OF MONTH FOLLOWING
Invoice Date	27-05-2014	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER
GST Number	12-345-678		
GST Rate	15%	Total Discount Amount	\$0.00
Currency	NZD	Payment Due Date	27-05-2014

TAX INVOICE

ASN Number	237	Purchaser:	- The Warehouse Ltd.	Supplier:	100 - TWL PORTAL DEMO	Ship To:	888 - NORTH ISLAND
PO Number	16516102		PO BOX 33 470		SUPPLIER		DISTRIBUTION
Supplier Email	ray.renner@thewarehouse.co.nz		Takapuna		Northcote		92 LANGLEY DRIVE WIRI
			AUCKLAND		Northcote		AUCKLAND 2104
Buyer Party Initials	HNB				Auckland		NEW ZEALAND
Number of Lines	3						

Line No.	Barcode	Description	UOM	Qty Ordered	Qty Invoiced	Cost Price	Allowance Charge	Discount Amount	Discount Rate	Extended Price
1	011179019403	FANCY WIDGETS	EA	132	132	12.50				1,650.00
2	9310205310622	EVEN Fancier WIDGET	EA	132	120	25.00				3,000.00
3	9310205310639	PLANE OLD BASIC WIDGET	EA	120	120	5.00				600.00

Invoice Total (excl GST)	\$ 5,250.00
Total Allowance Amount	\$ 0.00
Total GST	<u>\$ 787.50</u>
Invoice Total (incl GST)	\$ 6,037.50

Once an Order is processed
From the Orders Summary Page, for any order type,
you can select an Invoice by selecting the Invoice number.

For **FIS Orders** you will see **multiple** Invoice numbers, one for each delivery

10.111.1.50/twl/purchase_orders

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My Account
Purchase Orders

Logged in as Alasdair User

Purchase Orders

Manage Purchase Orders

Purchase Orders

Export PO PDF
Export PO CSV

Purchase Order Summary

Show
10
entries

Search:

Order Status
ALL
☐ Active POs Only

	PO Number & Order Type	Supplier Name	Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status
<input type="checkbox"/>	16516093 - FID	TWL PORTAL DEMO SUPPLIER	23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD	INVOICE COMPLETE
<input type="checkbox"/>	16516100 - FID Pick and Pack	TWL PORTAL DEMO SUPPLIER	26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN
<input type="checkbox"/>	16516102 - FID * Locked by user: Admin TV	TWL PORTAL DEMO SUPPLIER	26-05-2014	27-05-2014	30-05-2014			THE WAREHOUSE LTD	OPEN

Showing 1 to 3 of 3 entries (filtered from 24 total entries)

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Next



The Warehouse Group Supplier Electronic Portal

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Password

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