



#### The Warehouse Group Supplier Electronic Portal

Sign in
Username:(Email Address)
Username
Password
Password
Remember me
Forgotten your password?
Sign in
Need to Register?



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/INRL523S

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: <a href="mailto:edienquiries@thewarehouse.co.nz">edienquiries@thewarehouse.co.nz</a>

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: <u>nz.support@b2be.com</u> Your login details are as follows: Login: <u>Demo.Supplier@twg.com</u> 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

← → C Attps://twltest.b2be.com		¶☆ =
At Home		
	The Warehouse Group Supplier Electronic Portal	
	Sign in	
THE 💫	username:(Email Address) a.user@supplier.com	1
WAREHOUSE	Password	1
GROUP	Remember me	
GROUP	Forgotten your password?	
	Sign in	
	Need to Register?	
the warehouse warehouse stationery warehouse stationery		

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.

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Accou	unt 🖪 Purchase Orders 👻							👗 Lo	gged in as Alasdair Use
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how	10 • entries PO Number & Order Type •	Supplier Name TWL PORTAL DEMO	♦ Order Date ♦	Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	Status

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.

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how	ase Order Summary 10 • entries PO Number & Order Type •	Supplier Name	•	Order Date 🗘	Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	- ] 6	Status	\$

### 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 ZEAL	AND
Status	INVOICE COMPLETE				
Currency	NZD	TWL Supplier Code	100-TWL PORTAL DE	EMO 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
		13			

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.

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low	10 • entries		Search:			Order Status	ALL		•	Active POs Or
	PO Number & Order Type	Supplier Name	+ Order Date	Earliest Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	•	Status 🗘
	Construction of the second		23-05-2014	27-05-2014	27-05-2014	220	10010	THE WAREHOUSE LTD		INVOICE COMPLETE
0	16516093 - FID	TWL PORTAL DEMO SUPPLIER								
3	The second s		26-05-2014	30-05-2014	30-05-2014			THE WAREHOUSE LTD		OPEN
	16516093 - FID	SUPPLIER TWL PORTAL DEMO	28-05-2014 26-05-2014	30-05-2014 27-05-2014	30-05-2014 30-05-2014			THE WAREHOUSE LTD		OPEN OPEN

# 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**



Tab then Enter

### **FID Orders**

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

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Purch	ase Orders reate Shipmer	et.									
Pick	ist								1	Scan Pack	Confirm and Ser
Shipping										8	ack to Purchase Orders
	Purchase Order Number Purchase Order Date	17000000 21-02-2014			ry Location Details Number and Name	888 NORTH ISLAND DISTR	IBUTION				Print Labels
	ASN Number	274			Address	B2 LANGLEY DRIVE WIRI A ZEALAND	UCKLAND 210	4 NEW	Number of Carton Labels Require	ed.	
	Order Type Status Currency Buyer Contact Name Buyer Initials Buyer Party Name	FID OPEN NZD <u>HEALTH &amp; BEAUTY</u> HNB THE WAREHOUSE LTD		TWL Earli Lao	WL Supplier Code Shipment Number leat Delivery Date teat Delivery Date tual Delivery Date	100-TWL PORTAL DEMO SU 01 04-03-2014 11-03-2014 28-05-2014	IPPLIER		Number of Lin Total City Orden Total Ordered Amount(Exc) GS	ed 135	18.60
				3	Notes for Supplier. Terms of Trade	Note Test 1 THIS ORDER IS A SPECIAL This order is subjec	ORDER TO T	EST THE NEW			
Line No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Ony Shipped		Approved Variant Substituted ?
1	8310306929219	H79PDQ	FANCY WIDGETS	0.00	2278.64	22768.4	EA	10	10		0
2	9310259288458	H32395	FANCY WIDGETS	5.99	2.52	252	EA	100	100		8
3	9418593000443	H32396	FANCY WIDGETS	5.99	10.00	250	EA	25	25		8

## Picking list for an **FID Order**.

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

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Purchase Order Number	1700000	Delivery Location Details			
Purchase Order Date	21-02-2014	Number and Name	888 NORTH ISLAND DISTRIBUTION		
Order Type	FID	Address	92 LANGLEY DRIVE WIRI AUCKLAND 2104 NEW		
Status	OPEN		ZEALAND		Number of Lines 3
Currency	NZD	TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER	i.	Total Qty Ordered 135
Buyer Contact Name	HEALTH & BEAUTY	TWL Shipment Number	01		
Buyer Initials	HNB THE WAREHOUSE LTD	Earliest Delivery Date	04-03-2014		
Buyer Party Name	THE WAREHOUSE LTD	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		
ine No. 💠 Barcode	Supllier Code	Description		¢ UOM	Qty Ordered
9310308929219	H79PDQ	FANCY WIDGETS		EA	10
9310259288458	H32395	FANCY WIDGETS		EA	100
9418593000443	H32396	FANCY WIDGETS		EA	25
					· Previous 1 Next

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.

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My Acco	unt Purchase Orders -									Logged in as Alasdair User
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Purch	ase Orders / III Create Shipme	nt								
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Shipping	g Details									Back to Purchase Orders
	Purchase Order Number Purchase Order Date ASN Number	17000000 21-02-2014 274			y Location Details lumber and Name Address	888 NORTH ISLAND DISTRI 92 LANGLEY DRIVE WIRI A		04 NEW	Number of Carton Labels Required	Print Labels
	Order Type Status Currency Buyer Contact Name Buyer Party Name	FID OPEN NZD <u>HEALTH &amp; BEAUTY</u> HNB THE WAREHOUSE LTD		Status         OPEN         TWL Supplier Code         100-TWL PORTA           Currency         NZD         TWL Supplier Code         01           Lyper Contact Name         HEALTH & BEAUTY         Exflest Delivery Date         04-03-2014           Buylet Initials         HNB         Latest Delivery Date         01-03-2014		04-03-2014 11-03-2014 28-05-2014 Note Test 1			Number of Lines Total City Ordered Total Ordered Amount(Exol GST)	125
Line			-		Terms of Trade	This order is subjec				Approved Variant
Line No.	Barcode 9310308929219	Supplier Code	Description FANCY WIDGETS	Retail Price	Cost Price 2276.64	Amount 22786.4	LION	Qty Ordered	Qty Shipped	Substituted ?
2	9310259288458	H12395	FANCY WIDGETS	5.99	2.62	252	EA	100	10	0
3	9418593000443	H32396	FANCY WIDGETS	5.99	10.00	250	EA	25	25	0

# **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

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urchase Order Det	ails				PO Line Number 1								Back to Purchase C	Ord
	hase Order Number urchase Order Date Order Type Status	26-05-2014 FID Pick a			Line Qty Ordered 132 Barcode 0111 Supplier Code 1940	79019403 CY WIDGETS				1		View Prio	rity Stores	
R	Currency uyer Contact Name		ILIPPINI PH: 4869637		Delivery Location Number	Delivery Location Name	Carton Ref	UOM	Qty			Total Qty Ordered	3 384	
	Buyer Initials Buyer Party Name	ARM	EHOUSE LTD		116	WHANGAREI	161510611060	EA	36			Total Ordered Amount (excl GST)	\$5,550.00	
ine No.	A Barcode	÷	Supplier Code	Description	119	ALBANY	161510611090	EA	36	mount	UOM	\$ Qty Ordered	¢.	
	011179019403		1940	FANCY WIDGET	107	NEW LYNN	161510610030	EA	24	00	EA	132		
	9310205310622	2	SAB31062	EVEN FANCIER	107	NEWMARKET	161510610070	EA		00	EA	132		
	9310205310639		SAB31063	PLANE OLD BAS	115	NEWMARKEI	101010011030	EA	24		EA	120		

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

### **Pick and Pack Orders**

## From the Order Detail Page you can generate a Picking List

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Purchase Orde Purchase C		16516100 26-05-2014		TWL Supplier Code TWL Shipment Number	100-TWL PORT	AL DEMO SUPPLIER			View Pric	ority Stores	
	Status (	FID Pick and Pack OPEN		Earliest Delivery Date Latest Delivery Date	30-05-2014 30-05-2014				Number of Lines	3	
Buyer Cont	itact Name	NZD MARI <mark>AN FILIPPINI PH: 4869637</mark> ARM		Notes for Supplier: Terms of Trade:	This order is s	ubjec			Total Qty Ordered Total Ordered Amount (excl GST)	384 \$5,550.00	
and the second se	arty Name 1 code	THE WAREHOUSE LTD	Description		Retail Price	Cost Price	Ext. Amount	UOM	Qty Ordered		
	179019403	€ supplier Code	FANCY WIDGETS	Ŧ	2.50	12.50	• Ext. Amount 1,650.00	EA	↓ Giy Ordered 132	-	
	0205310622	SAB31062	EVEN FANCIER WIDGET		49.99	25.00	3,300.00	EA	132		
	0205310639	SAB31063	PLANE OLD BASIC WIDGET		14.99	5.00	600.00	EA	120		

## Pick and Pack Picking List

# You can generate a PDF of the Picking List if required

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Pick list							Back to Purchase Order
	Purchase Order Number	17000003		TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER		
	Purchase Order Date	03-02-2014		TWL Shipment Number	01		
	Order Type	FID Pick and Pack		Earliest Delivery Date	11-02-2014		
	Status	OPEN		Latest Delivery Date	11-02-2014		12
	Currency	NZD	100007	Notes for Supplier:	NOTE 1 THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	Total Qty Ordered	12
	Buyer Contact Name Buyer Initials	MARIAN FILIPPINI PH: 4 ARM	1869637	Terms of Trade:	This order is subjec		
	Buyer Party Name	THE WAREHOUSE LTD					
ie No.	Barcode		\$ Supllier Code	Description			¢ UOM
estinati	ion Store - 220 - RI	CCARTON - Carto	on Reference - 1627200620	006			
	9401011385084		TELERODTWL001BL	FANCY WIDGETS			EA
estinati	ion Store - 126 - NI	ELSON - Carton Re	eference - 161720062066				
	9401011385057		TELERODTWL001SL	FANCY WIDGETS			EA
	9401011385084		TELERODTWL001BL	FANCY WIDGETS			EA
estinati	ion Store - 132 - P(	ORIRUA - Carton R	Reference - 161720063026	i li			
	9401011385057		TELERODTWL001SL	FANCY WIDGETS			EA
	9401011385064		TELERODTWL001BL	FANCY WIDGETS			EA
	ion Store - 139 - I (	OWER HUTT - Carl	ton Reference - 16172006	3096			
estinatio							

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

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Purchase Orde									Back to Purchase C	Orders
	Purchase Order Number Purchase Order Date	16516100 26-05-2014			DRTAL DEMO SUPPLIER			View Prio	rity Stores	
	Purchase Order Date Order Type Status	FID Pick and Pack	Earlie	hipment Number 01 st Delivery Date 30-05-2014 st Delivery Date 30-05-2014						
	Currency Buyer Contact Name Buyer Initials	NZD MARIAN FILIPPINI PH: 4869637 ARM	N	otes for Supplier: Terms of Trade: This order	is subjec			Number of Lines Total Qty Ordered Total Ordered Amount (excl GST)	3 384 \$5,550.00	
Line No.	Buyer Party Name Barcode	THE WAREHOUSE LTD	Description	Retail Price	Cost Price	Ext. Amount	UOM	Qty Ordered	<b>A</b>	
1	011179019403	1940	FANCY WIDGETS	2.50	12.50	1,850.00	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		

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.

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Account I	Purchase Orders +								- A	Logged in as	s Alasdair User
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P	irchase Order Number	17000003		Delivery Loo	ation Details				Carton Coun	t/Print Labe	els.
	Purchase Order Date	03-02-2014		Numbe	er and Name	897 S.I. DISTRIBUTION CE			Granten even	er mit caue	
	ASN Number	276			Address	12-36 IZONE DRIVE ROLLI 7675 NEW ZEALAND	STON CHRISTCHURCH				
	Order Type FID Pick and Pack						1001.000		Number of Lines	12	
	Status	OPEN		TWL Suppler Code 100-TWL PORTAL DEMO SUPPLIER TWL Supment Number 01 Earliest Delivery Date 11-02-2014 Latest Delivery Date 11-02-2014			JPPLIER.		Total Gty Order	72	
	Currency	NZD							Total Ordered Amount(Excl	\$387.36	
	Buyer Contact Name Buyer Initials	MARIAN FILIPPINI PH: 4869637 ARM									
	Buyer Party Name	THE WAREHOUSE LTD		Actual De	elivery Date	28-05-2014					
				Notes	for Supplier:	NOTE 1					
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ine No.	Barcode	Supplier Code	Description	Retail Price	Cost Price	Line Extended Am	sunt UC	4 Qty Ordered	Qty Shipped		Substituted?
estination	Store - 220-RICC/	ARTON - Carton Reference	162720062006								
	9401011385084	TELEROOTWL001BL	FANCY WIDGETS	20.00	6.67	39.42	EA	0	1		0

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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My Account	🗗 Purchase Orders 👻											.ogged in as	s Alasdair User 🗖
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Pick list				Print Carton store:	Labels/Enter (	Carton Count per	×				Scar	Pack Co	onfirm and Send
Shipping Deta	ils						57 (lev)					Back	to Purchase Order
	Purchase Order Number Purchase Order Date	17000003 03-02-2014		Delivery Location No.		No. of Cartons of Store		BUTION CENTRE			Carton Count	/Print Labe	ls
	ASN Number	298		220	RICCARTON			VIVE ROLLESTON CHRISTCH	HURCH				
	Order Type Status Currency	FID Pick and Pack OPEN NZD		126	NELSON			L DEMO SUPPLIER			Number of Lines Total Qty Ordered	12 72	
	Buyer Contact Name	MARIAN FILIPPINI PH: 4869637		132	PORIRUA						Total Ordered Amount(Excl GST)	\$387.36	
	Buyer Initials Buyer Party Name	ARM THE WAREHOUSE LTD		173	BLENHEIM		]	j					
				176	ASHBURTON			A SPECIAL ORDER TO TEST	THE NEW				
				139	LOWER HUTT								
	Branch No:				omit Carton Coun	Print Carton L	abola 1						
SHO	W ALL	•		Suc	omit Carton Coun		aueis	J					Approved
Line No.	Barcode	Supplier Code	Description	R	Retail Price	Cost Price	Line E	ixtended Amount	UOM	Qty Ordered	Qty Shipped		Variant Substituted?
Destinatio	on Store - 220-RICC/	ARTON - Carton Reference -	162720062006										
2	9401011385084	TELERODTWL001BL	FANCY WIDGE	TS 2	20.00	6.57	39.42		EA	6	ß		

# **FIS Orders**



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### **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.

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My Account Purchase Orders -						Logged in as Alasdair User
urchase Orders Manage Pu	irchase Orders					
Purchase Orders / BE Details						
PO Product Summary	Packing Hierarchy	Pick list				
Purchase Order Details						Back to Purchase Orders
Purchase Order Number Purchase Order Date Order Type Status Currency Buyer Contact Name Buyer Initials Buyer Party Name	17. 02 05-02-014 F15 OPEN NZD <u>MUSIC AND DVD</u> M_D THE WAREHOUSE LTD		TWL Suppler Code TWL Shipment Number Earliest Delivery Date Latest Delivery Date Notes for Suppler Tarms of Trade	100-TWL PORTAL DENO SUPPLIER 01 04-02-2014 07-02-2014 7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW This order is subjec	View Prio Number of Lines Total Dry Ordered Total Ordered Amount (excl QST)	6 80 \$1,003.20
Delivery Location Number	Delivery Lo	cation Name		Delivery Location Address		Status
118	WHANGARE	B		PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI		OPEN
119	ALBANY			DON MCKINNON DRIVEALBANYAUCKLAND		OPEN
123	EASTQATE			ONR LINWOOD AVE & BUCKLEY'S RDLINWOODCHRISTCHURCH		OPEN
120	NORTHLAN	DS		40 NORTHLANDS SHOPPING CENTREICNR OF SISSONS DR AND SAWYE	RSChristohuroh	OPEN
						OPEN
						OPEN
		The Sto	ores in <b>Red</b> are	the Priority Stores		OPEN

### **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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Purchase Orders / III	Il Details /	PO Product Summa	ary								
PO Product Summary										Back to Purchase	e Order
Purchase Order N		Suggested-2999 )5-02-2014			TWL Supplier Code	100-TWL PORTAL DEMO SUPPLIER			Vie	w Priority Stores	
		FIS			Earliest Delivery Date	04-02-2014					
	rrency N	OPEN NZD MUSIC AND DVD			Latest Delivery Date Notes for Supplier	07-02-2014 7 FEB RELEASES NOTE LINE 1 for Warner			er of Line		
Buyer	Initials N	M_D	-		Terms of Trade:	This order is subjec		Total Ordere	d Amount (excl GST		
Buyer Party	Barcode	THE WAREHOUSE L	Supplier Code	¢	Description		Retail Price	Cost Price	¢	Ext. Amount	UOM
1	82564635	2951	2564635295		FANCY WIDGETS		19.990	13.200		528.000	EA
2	081227960	D681	8122796068		FANCY WIDGETS		19.990	13.200		198.000	EA
3	081227960	0698	8122796069		FANCY WIDGETS		19.990	13.200		277.200	EA
4	82564632	9243	2564632924		FANCY WIDGETS		24.990	15.510		62.040	EA
									← P	revious 1 Nex	kt →

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

warehouse //						
y Account 🛛 👫 Purchase Orders -					<b>A</b>	Logged in as Alasdair.User
urchase Orders Manage R	Purchase Orders					
Purchase Orders / III Details						
PO Product Summary	Packing Hierarchy	Pick list				
Purchase Order Details						Back to Purchase Order
Purchase Order Number 17000002 Purchase Order Date 05-02-2014 Order Type FIS Status OPEN Currency NZD Buyer Contact Name <u>MUSIC AND DVD</u> Euger Initials M_D Buyer Party Name THE WAREHOUSE LTD			TWL Supplier Code TWL Shipment Number Earliest Delivery Date Latest Delivery Date Notes for Supplier Terms of Trade:	100-TWL PORTAL DENO SUPPLIER 01 04-02-2014 07-02-2014 7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW This order is subjec	View Pric Number of Lines Total Gty: Ordered Total Ordered Amount (excl GST)	6 80 \$1,003.20
Delivery Location Number	Delivery Lo	scation Name		Delivery Location Address		Status
	WHANGARS	Ð.		PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI		OPEN
119	ALBANY			DON MCKINNON DRIVEALBANYAUCKLAND		OPEN
23	EASTQATE			ONR LINWOOD AVE & BUCKLEY'S RDLINWOODCHRISTCHURCH		OPEN
120	NORTHLAN	DS .		40 NORTHLANDS SHOPPING CENTREICNR OF SISSONS DR AND SAV	/YERSChristohuroh	OPEN
						OPEN
						OPEN
						OPEN

## FIS Order Detailed screen at the Individual Store level

-> (	C 10.111.1.50/	'twl/purchase_o	orders/create_asn/281/	/116							Q
Wa	arehouse //										
Acco	unt 🕐 Purchase Orders -									- Le	ogged in as Alasdair User
rch	ase Orders Manage	Shipments									
Puret	ase Orders / III Create Shipm	ent									
Pick	list									Scan	Pack Confirm and Sen
hipping	2 Details										Back to Purchase Order
hipping 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		TWI Ex L	ery Location Details Number and Name Address TWL Suppler Code , Shipment Number ritest Delivery Date atest Delivery Date otual Delivery Date Notes for Suppler. Terms of Trade:	116 WHANGAREI PORT ROAD WHANGAREI WHANGAREI 100-TWL PORTAL DENO 5 01 04-02-2014 07-02-2014 28-05-2014 28-05-2014 7 FEB RELEASES THIS ORDER 15 A SPECIA This order is subjec	UPPLIER		,		A 5587,11		
Line No.	Barcode	Supllier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped		Approved Variant Substituted 7
1	825646352561	2564636295	FANCY WIDGETS	19.99	13.20	82.4	EA	1	7		0
2	081227960881	8122796066	FANCY WIDGETS	19.99	13.20	39.0	EA	3	þ		0
3	061227960896	8122796069	FANCY WIDGETS	19.99	13.20	39.0	EA	3	3		0
4	825646329243	2564032924	FANCY WIDGETS	24.99	15.51	15.51	EA	1	1		0

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

e warehouse //						
My Account Purchase Orders -						Logged in as Alasdair User
Purchase Orders Manager	Purchase Orders	•				
Purchase Orders / III Details						
PO Product Summary	Packing Hierarchy	🔒 Pick list				
Purchase Order Details		diri da				Back to Purchase Orders
Purchase Order Number Purchase Order Date Order Type Status Currency Buyer Contact Name Buyer Initials Buyer Party Name			TWL Supplier Code TWL Shipment Number Earliest Delivery Date Latest Delivery Date Notes for Supplier Terms of Trade:	100-TWL PORTAL DEMO SUPPLIER 01 04-02-2014 07-02-2014 7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW This order is subjec	View Pri Number of Lines Total Gty-Ordered Total Ordered Amount (excl QST)	6 80 51,003.20
Delivery Location Number	Delivery Lo	cation Name		Delivery Location Address		Status
116	WHANGARS	Ð		PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI		OPEN
110	ALBANY			DON MCKINNON DRIVEALBANYAUCKLAND		OPEN
123	EASTGATE			ONR LINWOOD AVE & BUCKLEY'S RDLINWOODCHRISTCHURCH		OPEN
120	NORTHLAN	DS		40 NORTHLANDS SHOPPING CENTREICNR OF SISSONS DR AND SAW	YERSChristohuroh	OPEN
						OPEN
						OPEN
						OPEN

## 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	Supllier 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

warehouse //						
Account 🖣 Purchase Orders 👻					-	.ogged in as Alasdair U
chase Orders Many	rchase Orders					
urchase Orders / III Deta	irchase orders					
ing Hierarchy						
chase Order Details						Back to Purchase O
Purchase Order Number Purchase Order Date	17000002 05-02-2014		TWL Supplier Code TWL Shipment Number	100-TWL PORTAL DEMO SUPPLIER 01	View Prio	rity Stores
Order Type Status Currency	FIS OPEN NZD		Earliest Delivery Date Latest Delivery Date Notes for Supplier:	04-02-2014 07-02-2014 7 FEB RELEASES	Number of Lines	6
Buyer Contact Name Buyer Initials	MUSIC AND DI	<u>/D</u>	Terms of Trade:	THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW This order is subjec	Total Qty Ordered Total Ordered Amount (excl GST)	80 \$1,003.20
Buyer Party Name	THE WAREHOU	JSE LTD Delivery Location Name		Delivery Location Address		Status
envery Location Number		WHANGAREI		PORT ROAD, WHANGAREI, 0110PORT ROADWHANGAREI		OPEN
9		ALBANY		DON MCKINNON DRIVEALBANYAUCKLAND		OPEN
3.		EASTGATE		CNR LINWOOD AVE & BUCKLEY'S RDLINWOODCHRISTCHURCH		OPEN
D		NORTHLANDS		40 NORTHLANDS SHOPPING CENTRE1CNR OF SISSONS DR AND SAWYE	RSChristchurch	OPEN
						OPEN
						OPEN
						OPEN

## **FIS Orders Picking List** You can print out a PDF if required

		mpurcha	ase_orders/picklist/	/281/po				Q
war	nouse //							
	Orders / III Pick list							
PDF								
iev Pick lis	it							Back to Purchase On
	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		Number of Lines 21
	Currency	NZD			Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPECIAL ORDER TO TEST THE NEW	т	otal City Ordered 79
	Buyer Contact Name	MUSIC AND	OVD		Terms of Trade:	This order is subjec		
	Buyer Initials	M_D THE WAREH						
	Buyer Party Name							
	Barcode ation Store - 116 - W		Supllier Code	Description			¢ UOM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	tion Store - 116 - W		2564635295	FANCY WIDGETS			EA	7
	tion Store - 116 - W 625646352861 081227960881		2564635296 8122796068	FANCY WIDGETS			EA EA	7 3
	tion Store - 116 - W 825646352951 081227960681 081227960698		2564635295 8122796068 8122796069	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA	7 3 3
Destina 1 2 3	tion Store - 116 - W 825846352851 081227960881 081227960888 825846329243	VHANGARE	2564635296 8122796068	FANCY WIDGETS			EA EA	7 3
Destina 2 3	tion Store - 116 - W 825646352951 081227960681 081227960698	VHANGARE	2564635295 8122796068 8122796069	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA	7 3 3
Destina 2 3	tion Store - 116 - W 825846352851 081227960881 081227960888 825846329243	VHANGARE	2564635295 8122796068 8122796069	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA	7 3 3
Destina 1 2 3 4 Destina 1	tion Store - 116 - W 825646352951 081227960695 825646329243 826646329243 tion Store - 119 - A	VHANGARE	2564635295 8122796068 8122796069 2564632924	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA EA	7 3 3 1
Destina 1 2 3 4 Destina 1	tion Store - 116 - W 825646352951 081227960681 081227960698 825646329243 tion Store - 119 - Al 825646352951	VHANGARE	2564636295 8122796068 8122796069 2564632924 2564632924	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA EA EA	7 3 3 1 5
1 2 3 4	tion Store - 116 - W 225646352951 081227960681 08122796088 225646329243 tion Store - 119 - A 225646352951 081227960681	VHANGARE	2564635285 8122796068 8122796069 2564632924 2564632924 2564635295 8122796068	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA EA EA EA EA	7 3 3 1 1 5 3 3
Destina 1 2 3 4 Destina 1 2 3 4	tion Store - 116 - W 826646362961 081227960681 081227960698 825646329243 tion Store - 119 - A 825646352951 081227960691 081227960698	VHANGARE	2564635295 8122796068 8122796069 2564632924 2564635295 8122796068 8122796068 8122796069	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA EA EA EA EA EA	7 3 3 3 1 1 5 3 3 3 3
Destina 1 2 3 4 Destina 1 2 3 4	tion Store - 116 - W 255445352951 081227960681 081227960688 255445329243 tion Store - 119 - Al 255445352951 081227960681 081227960698 255645329243	VHANGARE	2564635295 8122796068 8122796069 2564632924 2564635295 8122796068 8122796068 8122796069	FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS FANCY WIDGETS			EA EA EA EA EA EA EA EA	7 3 3 3 1 1 5 3 3 3 3

# **FIS** Order Picking List **PDF** There will be one page per Store

#### PICK LIST

Purchase Order Number	17000002	Delivery Location Details:			
Purchase Order Date	05-02-2014	Number and Name	116-WHANGAREI		
Order Type	FIS	Address	PORT ROAD, WHAN	GAREI, 0110 PORT ROAD WHAN	SAREI
Status	OPEN				
Currency	NZD	TWL Supplier Code	100-TWL PORTAL DE	EMO SUPPLIER	
Buyer Contact Name	MUSIC AND DVD	TWL Shipment Number	01	Number of Lines	4
Buyer Initials	M_D	Earliest Delivery Date	04-02-2014	Total Qty Ordered	14
Buyer Party Name	THE WAREHOUSE LTD	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.

-> (	C 10.111.1.50/	twl/purchase_o	rders/create_asn/281,	/116						Qź
Wa	arehouse //									
Acco	int 📭 Purchase Orders -									Logged in as Alasdair User
rch	ase Orders Manage	Shipments								
	ase Orders / IIII Create Shipm									
Pick	ist								So	an Pack Confirm and Send
	Details									Back to Purchase Order
	Purchase Order Number	17000002		Delive	ry Location Details					
	Purchase Order Date	05-02-2014			Number and Name	116 WHANGAREI				Print Labels
	ASN Number	263			Address	PORT ROAD WHANGAR WHANGAREI	EI 0110 PORT R	DAD	Number of Carton Labels Required	
	Order Type Status	FIS OPEN		1	TWL Supplier Code	100-TWL PORTAL DEM	SUPPLIER			
	Currency	NZD		TWL	Shipment Number	01			Number of Lines	4
	Buyer Contact Name	MUSIC AND DVD			liest Delivery Date	04-02-2014			Total Qty Ordered	14
	Buyer Initials	M_D			test Delivery Date	07-02-2014			Total Ordered Amount(Excl GST	\$187.11
	Buyer Party Name	THE WAREHOUSE L	TD	Ac	tual Delivery Date	28-05-2014				
				1	Notes for Supplier:	7 FEB RELEASES THIS ORDER IS A SPEC	CIAL ORDER TO	TEST THE NEW		
					Terms of Trade:	This order is subjec				
Line No.	Barcode	SupIlier Code	Description	Retail Price	Cost Price	Line Extended Amount	UOM	Qty Ordered	Qty Shipped	Approved Variant Substituted?
l.	825646352951	2564635295	FANCY WIDGETS	19.99	13.20	92.4	EA	7	7	0
	081227960681	8122796068	FANCY WIDGETS	19.99	13.20	39.6	EA	3	3	6
	081227960698	8122798069	FANCY WIDGETS	19.99	13.20	39.6	EA	3	3	8
	825646329243	2564632924	FANCY WIDGETS	24.99	15.51	15.51	EA	· • ·		0

# **ASNs & Invoices**



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

эй	arehouse //									
ly Acco	ount Purchase Orders -								📥 Lo	xgged in as Alasdair User
urc	hase Orders Manage	e Purchase Orders								
l Pun	chase Orders									
Exp	oort PO PDF	CSV								
Purch	ase Order Summary									
Purch			Sea	rch:			Order Status	ALL		<ul> <li>Active POs Onl</li> </ul>
		Supplier Name	Sea ¢	rch: Order Date 🗘	Earliest Delivery Date	Latest		ALL Invoice Number	TWG Company	Active POs Onl     Status
	10 • entries	Supplier Name TWL PORTAL DEMO SUPPLIER	223			Latest		Careford and an orall	A CONTRACTOR OF CONTRACTOR	
how	10 • entries PO Number & Order Type	TWL PORTAL DEMO	223	Order Date 🕈	Delivery Date	Latest Delivery Date	ASN Number	Invoice Number	TWG Company	* Status +

· Previous 1 Next

# From the ASN Screen you can generate:

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

			lers/view_shipme						Q 🕁
warehous	e //								
y Account 🗗 Purchase	Orders -	& Maintenance							Logged in as Admin TW
dvance Shippin	a Notice	8 Manage Shipments							
Purchase Orders / III Vie									
								- Packin	ng Slip Create Invoice 🔒 PDF 🔒 C
Shipping Details									Back to Purchase Order
Purchase Or	der Number	16515959		Delivery Loos	icion Details				
Purchase	Order Date	28-04-2014		Number	and Name	107 NEW LYNN			
AS	SN Number	97			Address	7-13 RATA STREET NEW LYNI	AUCKLAND		
	ASN Date	30-04-2014							Number of Lines 2
5	Order Type	F1\$		TWL Shipm	ppiler Code				Total City Ordered 34
	Status	ASN SENT PARTIAL ST	ORES		livery Date	01 13-04-2014			Total City Shipped 28
1201127	Currency	NZD			livery Date	15-04-2014			
	ntaot Name	HEALTH & BEAUTY			livery Date	30-04-2014			
	uyer Initials Party Name	HNB THE WAREHOUSE LTC			or Supplier.	NOTE 1 NOTE 2			
				Terr	a of Trade:	This order is subjec			
Line No. (	Barcode		Supplier Code	¢ Description			¢ UOM	Qty Ordered	¢ Qty Shipped ¢
1	409113893	1245	ML33AV1	FANCY WIDGETS			EA	30	24
2	931293161	0175	529LBT	FANCY WIDGETS			EA	45	4
									· Previous 1 Next ·

# Example of a Packing Slip PDF

#### Packing Slip

Purchase Order Number	16516102	Delivery Location Details:			
Purchase Order Date	26-05-2014	Number and Name	888-NORTH ISLAND	ê.	
			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 D	EMO 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
1992-00 - 1992: - 1923		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 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 D	EMO 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
10110 101 101 10		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

war	ehouse //							
Account	Purchase Orders -	A Maintenance						Logged in as Admin TW
rchas	e Orders Manage Inv	oices						
Purchase	Orders - III View Invoice							
PDF 🖨	CSV							
voir	als							Back to Purchase Order
	Invoice Number Invoice Date GST Number GST Rate Currency TAX INVOICE	10016 27-05-2014 12-345-678 15% NZD	Purchaser :	Payment Terms Note TWL Suppler Code Total Discount Amount Payment Due Date	20TH OF MONTH FOLLOWING 100-TWL PORTAL DEMO SUPPLIER \$0.00 27-05-2014 Supplier	100 - TWL PORTAL DEMO SUPPLIER 26 The Warehouse Way		188 - NORTH ISLAND DISTRIBUTION 12 LANGLEY DRIVE WIRI
	ASN Number Purchase Order Number Suppler Email Address	237 16516102 ray,renner@thewarehouse.co.mz		PO BOX 33 470 Takapuna AUCKLAND		Northcote		NUCKLAND 2104 NEW ZEALAND
	Purchase Order Number	16516102		Takapuna		Northcote		RUCKLAND 2104
ine No.	Purchase Order Number Suppler Email Address Buyer Party Initials	16516502 ray.renner@thewarehouse.co.mz HNB		Takapuna	Qty Ordered	Northcote		RUCKLAND 2104
ine No.	Purchase Order Number Suppler Email Address Buyer Party Initials Total Number of Lines	16516102 ray.renner@thewarehouse.co.nz HNB 3		Takapuna AUCKLAND	Qty Ordered	Northsote Auckland City Invoiced	N	WCKLAND 2164 VEW ZEALAND Extended Price
line No.	Purchase Order Number Suppler Email Address Buyer Pamy Initials Total Number of Lines Barcode	16515502 ray.renner@thewarehouse.co.nz HNB 3 Description		Takapuna AUCKLAND		Northcote Auckland 2 Cty Invoiced 2 132	Cost Price	UCKLAND 2104 NEW ZEALAND Extended Price 1,650.00
Line No. 1 2	Purohase Order Number Suppler Email Address Buyer Pany Initials Total Number of Lines Barcode 011178018403	16516102 ray,renner@thewarehouse.co.nz. HNB 3 Description FANCY WIDGETS		Takapuna AUCKLAND UOM EA	13	Northcote Auckland 2 132 2 120	N Cost Price 12.50	UCKLAND 2104 NEW ZEALAND Extended Price 0 1,550.00 0 3,000.00

# 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 PO Number Supplier Email	237 16516102 ray.renner@thewareh ouse.co.nz	Purchaser:	- The Warehouse Ltd. PO BOX 33 470 Takapuna AUCKLAND	Supplier:	100 - TWL PORTAL DEMO SUPPLIER Northcote Northcote	Ship To:	888 - NORTH ISLAND DISTRIBUTION 92 LANGLEY DRIVE WIRI 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

\$ 5,250.00
\$ 0.00
\$ 787.50
\$ 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

Acco	unt 🖪 Purchase Orders 🛩									Logged in as Alasdair Use
cl	hase Orders Manage	e Purchase Orders								
	chase Orders									
xn	ort PO PDF	CSV								
	JE									
rena	ase Order Summary									
0.05			Sear	ch:		1	Ordor Statue			Active DOs O
868	10 • entries		Sear	ch:	Endiant		Order Status	ALL		<ul> <li>Active POs Or</li> </ul>
w	10 • entries PO Number & Order Type •	Supplier Name	Sear ¢	ch: Order Date <sup>‡</sup>	Earliest Delivery Date	Latest	Order Status	ALL Invoice Number	TWG Company	Active POs Of     Status
~			-		Earliest Delivery Date	Latest		AMOUSE (Mark _ same -	TWG Company THE WAREHOUSE LTD	
w	PO Number & Order Type	Supplier Name	-	Order Date	Delivery Date	Latest Delivery Date	ASN Number	Invoice Number		* Status



#### The Warehouse Group Supplier Electronic Portal

Sign in	
Username:(Em	ail Address)
Username	
Password	
Password	
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