

Step 1:

Login to Landis Web Portal using credentials provided in e-mail.
*If you do not have credentials please contact your account manager for assistance

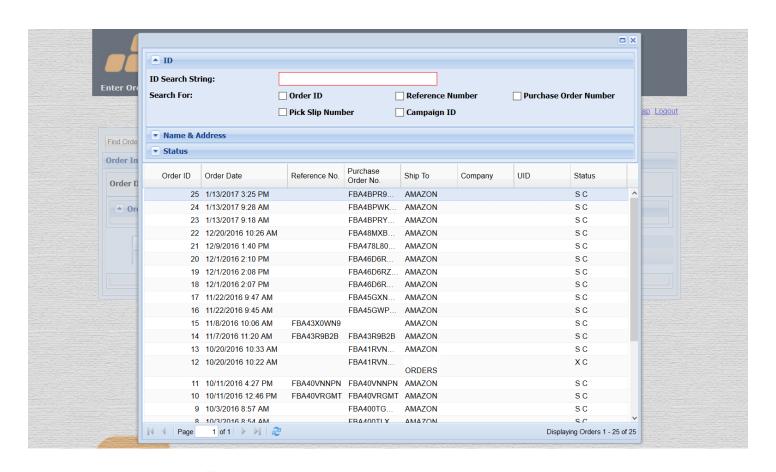


Step 2: Click on Orders, and under orders click on Order Inquiry



Step 3:

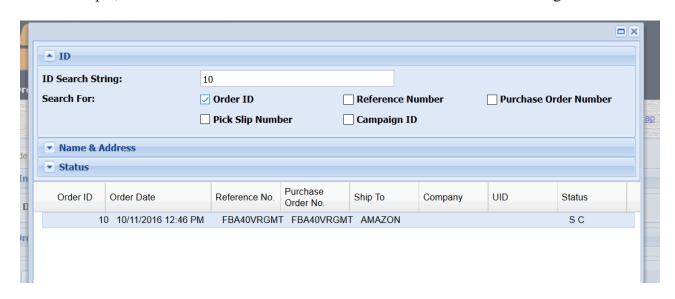
A pop-up opens, with a list of all the orders in the database. You can find the order you are looking for 3 different ways.



Option 1:

If you know the specific Order number, Reference number or PO you can place the number in the search box and the type of number it is (Order ID, Reference or PO)

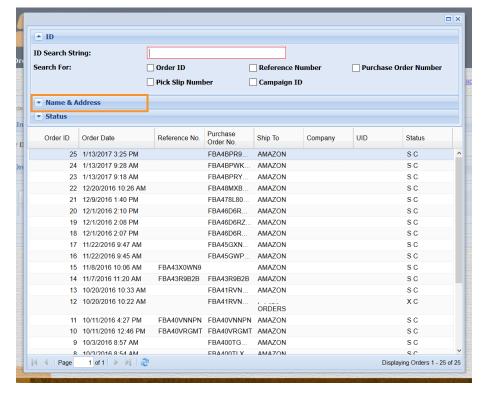
In this example, we searched for Order ID number 10 and selected the box indicating it is an Order ID



Option 2:

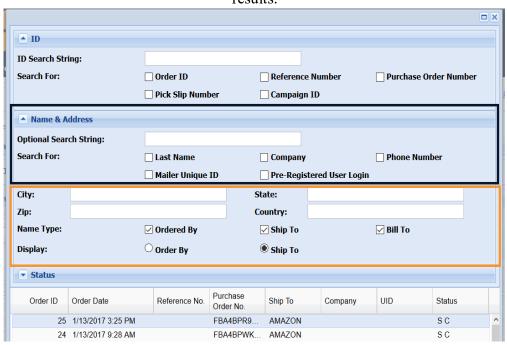
Just like in a numeral search, a search can be made on various aspects of the order like ship to or ordered by name, address, zip code, and country.

To get to this inquiry about the order, click on the drop down arrow next to Name & Address



Once the Name & Address drop down, you can search name or address or both. The box in blue is a name search, and the box in orange is an address search.

Only enter the information that is specific for that order—otherwise all orders with the name or address will appear making your search too broad. In contrast if you are too specific the search will not populate any results.



Option 3:

If you do not know the Order ID, Reference number or PO you can do a blind search.

Each header within the pop-up inquiry box can be sorted in ascending or descending order. In this example I sorted ascending by Order ID

Sometimes it may be helpful to sort by Status. If you know an order is backorder and sort ascending by alphabet, it will show a B as status instead of ship complete, SC, status.

Order ID 🔺	Order Date	Reference No.	Purchase Order No.	Ship To	Company	UID	Status	
1	8/12/2016 10:52 AM			AMAZUN			SC	^
2	8/12/2016 11:28 AM			AMAZON			SC	
3	8/12/2016 11:29 AM			AMAZON			SC	
4	8/12/2016 11:30 AM			AMAZON			SC	
5	8/29/2016 9:25 AM			AMAZON			SC	
6	9/6/2016 10:48 AM			ORDERS			SXC	
7	10/3/2016 8:38 AM		FBA400SX7	AMAZON			SC	
8	10/3/2016 8:54 AM		FBA400TLX	AMAZON			SC	
9	10/3/2016 8:57 AM		FBA400TG	AMAZON			SC	
10	10/11/2016 12:46 PM	FBA40VRGMT	FBA40VRGMT	AMAZON			SC	
11	10/11/2016 4:27 PM	FBA40VNNPN	FBA40VNNPN	AMAZON			SC	
12	10/20/2016 10:22 AM		FBA41RVN	ORDERS			ХС	
13	10/20/2016 10:33 AM		FBA41RVN	AMAZON			SC	
14	11/7/2016 11:20 AM	FBA43R9B2B	FBA43R9B2B	AMAZON			SC	
15	11/8/2016 10:06 AM	FBA43X0WN9		AMAZON			SC	
16	11/22/2016 9:45 AM		FBA45GWP	AMAZON			SC	
1.7	11/22/2016 0:47 AM	7	FBA45GXN	AMAZON			SC	~
A Page	1 of 1 🕨 🔰 🍣					Displayi	ng Orders 1 - 25 of	25

In a blind search sometimes the result may not be on the 1st page. To look through multiple pages of order, the arrows will be illuminated indicating page __ of ___.

Once you find your order regardless of searching double click on the order

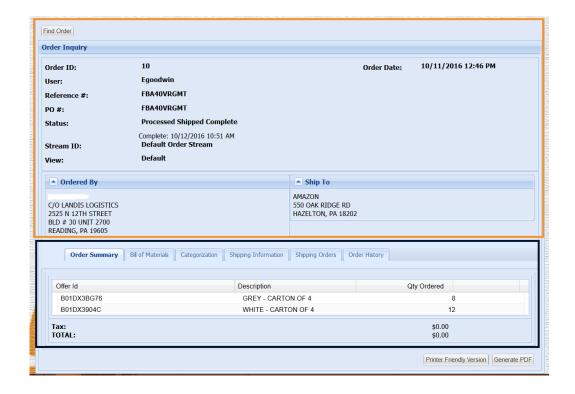
For this example we'll be working with order number 10

Step 4:

Once the order is open there are two different sections of the order.

The blue box has tabs that will show different information relevant to that tab.

The orange box does not change from screen to screen. We will review the orange box first



Step 5: (starting from top left to bottom)

Order ID: This number is assigned by the system unless you have an API connected with Landis to import a specific Order ID

<u>User</u>: Who entered the order

Reference # and PO #: Are specific to your order—in this example the reference and PO were the same number, but they can be different or you may not have one at all. See the step-by-step guide on How to Enter and Order if you have questions.

<u>Status</u>: shows where in the warehouse/shipping process your order is. If looking for a historical order, the order will have a processed, shipped, complete status. The order was processed, picked, shipped and is not complete. If you chose to ship what is in stock and backorder the rest it will have a status of processed, backordered,

shipped.

Stream ID and View: Are only relevant for Landis

Order Date: This is the date the order was placed, not the date it was shipped or partially shipped.

Order Inquiry			
Order ID:	10	Order Date:	10/11/2016 12:46 PM
User:	Egoodwin		
Reference #:	FBA40VRGMT		
PO #:	FBA40VRGMT		
Status:	Processed Shipped Complete		
Stream ID:	Complete: 10/12/2016 10:51 AM Default Order Stream		
View:	Default		

Step 6:

The box in blue has multiple tabs with additional information about your order. We'll review each tab and it's information next.



Tab 1: Order Summary

Order Summary is what the customer ordered.

If the customer ordered a kit or offer with multiple parts, the kit or offer ordered will appear on this tab and the quantity of the kit.



Tab 2: Bill of Materials

The Bill of Materials will be the breakdown of the multi-lined kit or offer. The Bill of Materials is the list from pick with pick/packers fulfill your orders. The Bill of Materials has headers including the *product ID* and *description*.



The available quantity will adjust every time there are changes to the product coming in or out.

The *ordered quantity* will stay stagnant as initially ordered.

Reserved Quantity is when the product is allocated to the order, but the product is still on the shelf waiting to be picked.

Marked Quantity is when the product has been picked from the shelf and prepared to be packed.

Pulled Quantity is when the product has been placed through the shipping station and prepared for pickup by the carrier.

Backordered Quantity will show if any or all pieces of a product are backordered. Ex. customer could order 2, but only 1 is on backorder.

Canceled Quantity like backorders will show if one or more pieces were canceled. Canceling part or all of the product does not affect the "ordered quantity" from column 2

Returned Quantity would only show a quantity if Landis provides reverse logistics services for your company.

Any product line can be clicked on and a pop-up will appear and take you to the product inquiry screen for further details. Please see Step-by-Step guide for Product details for questions.



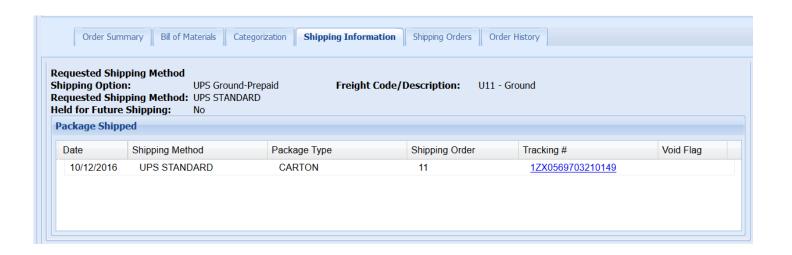
Tab 3: Categorization

This is a tab for Landis purposes and can be ignored unless otherwise alerted to you by your account manager.

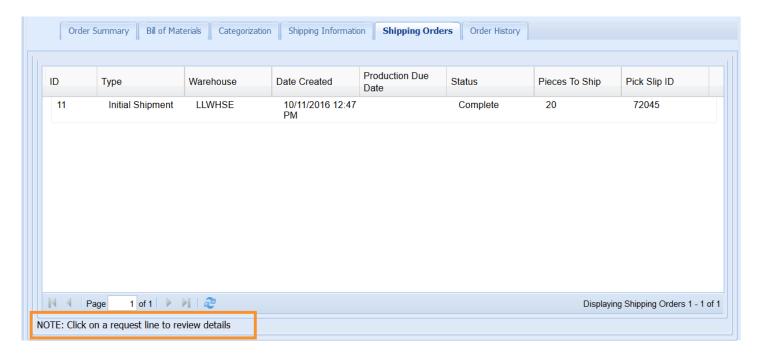


Tab 4: Shipping Information

The header within the tab are details entered at the time of the order. It is the primary information shipping is given, and if any information is incorrect in the header please contact your account manager to alert the shipper or the account manager may make changes to the shipping options on your behalf.



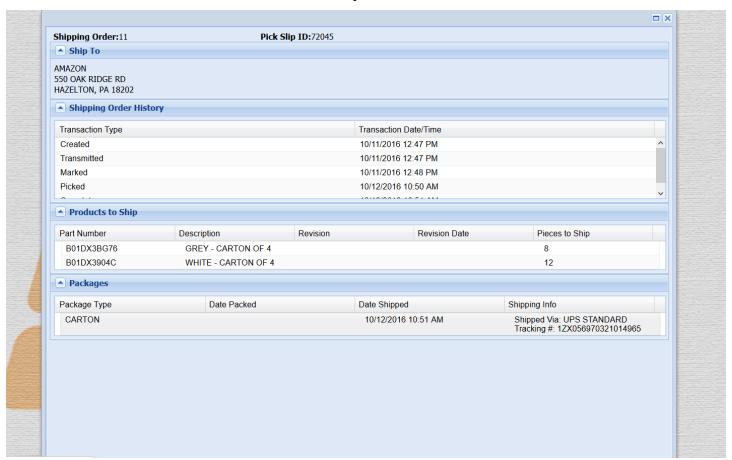
The "Package Shipped" portion of the tab will be blank and have no details until the end of day confirmations are complete. Once Veracore runs these confirmations you will see all the shipping details and available tracking. If no link is provided when you click on the tracking number please let your account manager know.

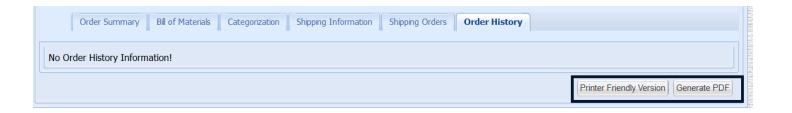


Tab 5: Shipping Orders

The Shipping Orders tab is a tab that reflects production changes. Production changes could include an account manager intercepting and order to put special comments on it, or add or subtract more pieces. Each line within the Shipping Orders tab can be double clicked on and a pop-up will take you to the production shipping order inquiry.

The shipping order inquiry will tell you wen the order was created, transmitted, marked, picked, packed and shipped/completed. It will also show you which products were placed in each box, if it is a multi box shipment.





Tab 6: Order History

The last tab shows you any manual changes to the order after order submission. This particular order did not have any changes to it, so there is no order history. Not having an order history does not mean the order is outstanding! Please refer to the Shipping Orders in Tab 5, if you have inquires about an orders status within the warehouse.

If you have any questions about using this tool or an particular order, please contact customerservice@landislogistics.com.