

Customer Information Center User Instructions

Table of Contents

Subject	Page Number
Contact Information	1
Login	2
Homepage	7
My Orders	8
My RMAs	16
My Account Summary	22
My Customers	28

To access the Customer Information Center, you must be registered with the Partner area and the Customer Information Center. If you do not have a username and password, see the instructions on how to register.

If you have questions about registering for the Partner Area, contact: Chuck O'Donnell at 603-335-6300 x590.

With questions about registering for the Customer Information Center, contact:

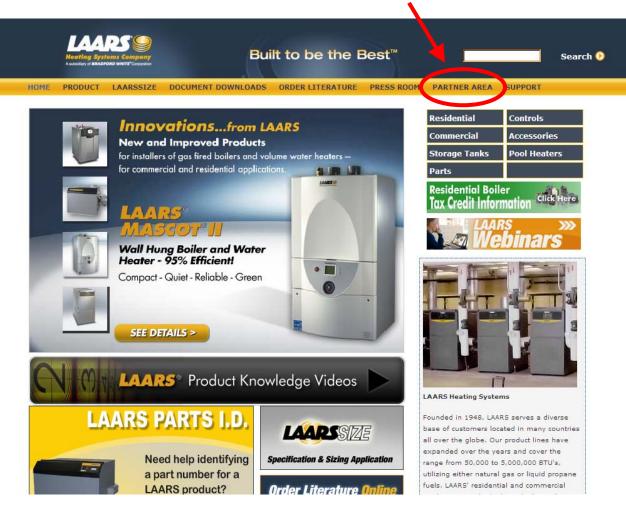
In the U.S. call Joan Mishou at 603-335-6300 x558 or Jmishou@Laars.com

In Canada call Carol Myers at 905-238-0100 x4257 or Cmyers@Laars.com

In countries other than U.S. and Canada call Joan Mishou at 603-335-6300 x558 or Jmishou@Laars.com



The Customer Information Center is available through the Partner Area on www.Laars.com. Click on "Partner Area".





There are three links listed under the Customer Information Center in the Partner Area, for U.S., Canada and Other Areas. There are two links for each portal. The first link is the login link. The second is the registration link. Click on the link for the area that you want to enter.



Logout of Partner Area



The first screen that will be displayed is the login screen, shown below:

	Login		-		
User ID Password		Sign In			
•			m		
Done				8	Internet Protect

Enter your username and password and click the "Sign In" button.



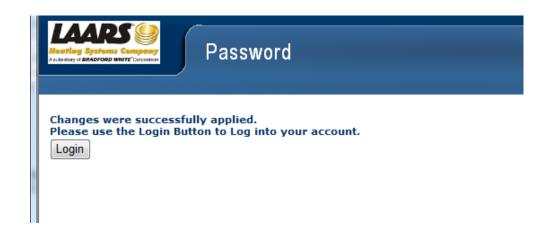
When you log in the first time you will be asked to change your password. The new password must have a combination of letters and numbers, must be at least 8 characters long, and must contain at least one special character: $! @ # $ %^/ (Please note that the character * should not be used.)$

We strongly suggest that you enter a password hint question and response. This will help to recover your password if it is lost or forgotten.





Once you've entered your new password, the following screen will be displayed and you can click the "Login" button to proceed to the Information Center.

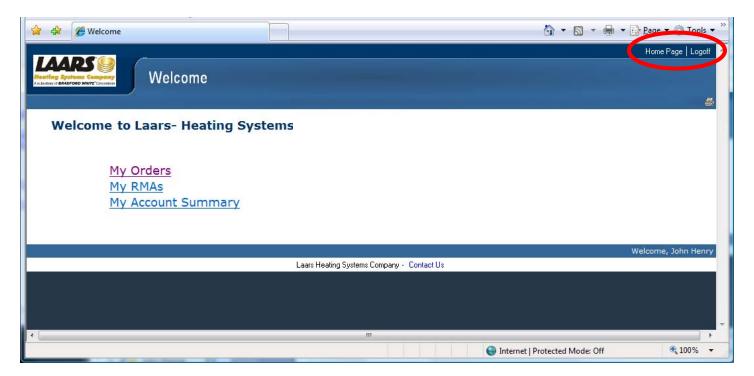




The first display will be the Welcome screen, which is your home page for the Information Center.

Your home screen will display what you have access to. In this example, the customer has been granted access to Orders, RMAs (Returned Material Authorizations) and Account Summary for his company. Reps who have requested access to their customers, as well as their own company's information will have an additional link called "My Customers".

In the upper right corner of each page, you will find "HomePage" and "Logoff". You may return to your home screen (this welcome page) at any time by clicking on "HomePage" and you may logoff at any time by clicking "Logoff."



Important note: There is a time limit for inactivity on the Information Center. If you are idle for 10 minutes, you will be automatically logged out.

The next several pages will walk you through what you can access through My Orders, My RMAs, My Account Summary, and My Customers.



By clicking on "My Orders", the Sales Order Search screen will be displayed, shown on the next page. There are four ways to find a Sales Order, also shown on the next page:

- Enter the Laars Sales Order Number and click the Go button. You do not need to fill in any other information if you have the sales order.

- Enter your Purchase Order number and click the Search button. You must include all zeros that were on your P.O., and leave out all dashes and spaces. In the U.S., you must enter using all capital letters.

- Enter a date range (within the last six months) and click the Search button.

- Click on the search button without entering any other information to access all Sales Orders for the last six months.



Sales Order Search	
Enter the Sales Order number and click GO. OR You may search by using the "Search By" Drop Down Box. Enter Laars Sales Order Number here and click the Go button. If you know the Sales Order Number, you do not need to fill in any other information.	
Note: Customer Purchase Orders are entered without any dashes or spaces, with all zeros shown on the PO and in all capital letters. Search By Customer PO Number Customer PO Number	
Sales Order Status Enter your Purchase Order Number here and click the Search button below – Enter without dashes or spaces, and use all zero shown on your PO. In the U.S., enter with all capital letters.	os
 Both Note: Only The Prior 6 Months Of Sales Order Information Is Available On Line. Start Date Find all orders within a date range by entering the Start and End Dates, and then clicking the Search button. Search Clear Clicking the search button without entering any other data will bring up all Sales Orders entered in the last six months. 	



Using the Search Button without entering any data will display all Sales Orders entered in the last six months. You can click on the Laars Order Number if you see the one you want. This list can be sorted using the column headers, shown in blue above each column (by Customer P.O., Laars Order, Sales Order Date, Bill-to Name, Ship-to Name, Status (open or closed order), Currency Order Total, Order Currency). Just click on the column header by which you'd like to sort.

عامد	Order Search Resu	lte						D	age 1 o
lecte	Customer PO Nbr	Laars Order Number	Sales Order Date	Bill To Name		Ship To Name	Status Desc	Currency Order	Order Currenc
	serial	768334	09/14/2010	John Henry Plumbing		John Henry Plumbing	Closed	30,526.00	US
	TAG	768311	06/14/2010	John Henry Plumbing		John Henry Plumbing	Closed	389.74	US
	TAG	768312	06/14/2010	John Henry Plumbing		John Henry Plumbing	Closed	389.74	US
	TAG	768313	06/14/2010	John Henry Plumbing		John Henry Plumbing	Closed	779.48	US
	REPLACE	768307	05/11/2010	John Henry Plumbing		RainMaker Plumbing	Closed	25.00	US
	TAZ	768308	05/11/2010	John Henry Plumbing		RainMaker Plumbing	Closed	1,730.64	US
	TAZZ			John Henry Plumbing		RainMaker Plumbing	Closed	1,712.46	
	INVOICING			John Henry Plumbing		RainMaker Plumbing	Closed	586.00	
	GETIT			John Henry Plumbing		John Henry Plumbing	Closed	13,062.00	US
	DOIT			John Henry Plumbing		John Henry Plumbing	Closed	12,952.79	
2 elect Ok	Page Unselect Page				<u>Next Page</u>	<u>Filter</u>			

Multiple orders can be selected by clicking the boxes under the "Selected" column. When you click more than one order, and then click the "Ok" button, the first order will be displayed and there will be an arrow to click to the next one. You can then click between several orders without having to move back to this page to re-select.



Another way to find what you're looking for is to filter the list.

	Customer PO Nbr serial	Laars Order Number	Sales Order						
	cerial		Date	Bill To Name	Ship To Name	s	tatus Desc		Order Current
		768334	09/14/2010	John Henry Plumbing	John Henry Plumbing	c	losed	30,526.00	us
	TAG	768311	06/14/2010	John Henry Plumbing	John Henry Plumbing	c	losed	389.74	us
	TAG	768312	06/14/2010	John Henry Plumbing	John Henry Plumbing	c	losed	389.74	US
	TAG	768313	06/14/2010	John Henry Plumbing	John Henry Plumbing	c	losed	779.48	US
100	REPLACE	768307	05/11/2010	John Henry Plumbing	RainMaker Plumbing	C	losed	25.00	US
	TAZ	768308	05/11/2010	John Henry Plumbing	RainMaker Plumbing	c	losed	1,730.64	US
	TAZZ	768309	05/11/2010	John Henry Plumbing	RainMaker Plumbing	C	losed	1,712.46	US
	INVOICING	768310	05/11/2010	John Henry Plumbing	RainMaker Plumbing	c	losed	586.00	US
	GETIT	768295	04/30/2010	John Henry Plumbing	John Henry Plumbing	C	losed	13,062.00	US
	DOIT	768296	04/30/2010	John Henry Plumbing	John Henry Plumbing	C	losed	12,952.79	us
Ok	age Unselect Pag	<u>je</u>	Filter Cust F	Options Po Nbr ← Equal		Apply Filter Undo Filter		Welcome, .	John H

Click the Filter button at the bottom of the page, and the filter parameters will be displayed. By using the drop down box under filter options, you can filter the list using the parameters in the column headers.

Use the second drop down box to indicate if you want to filter with equal, greater than, less than, greater or equal, less than or equal, or not equal functions.

When all of the information for the filter is entered, click the "Apply Filter" button. You can undo your filter by clicking the "Undo Filter" button.



Once you choose a Sales Order Number, either by entering it, or choosing it from a search list, the order information will be displayed as shown below:

	6							Home Page Log
ating Systems Company aday of BRADFORD WHITE Corporation	Sales C	Order Inform	ation					
ales Order Nbr		Go	Search Pro	evious Search Results				
ales Order Nbr	768296			Order Date	04/30/2010			
ustomer	John Henry Plu	mbing		Customer Order	DOIT			
old to Customer	6	24		Order Status	Closed			
rder Amount	12,952.79			Delivery Date	05/05/2010			
rder Type	STD STANDAR	D SALES ORDER						
iill To ohn Henry Plumbing One Penn Ave nywhere, NH 3867 58 U.S.A.	1			Ship To Ship to Customer: 2443 John Henry Plumbing One Penn Ave Anywhere, NH 03867 158 U.S.A.	1			
rder Lines								
Line Number 1	DNCUL DOON A CNO		Number	Total Quantity	Qty Shipped	Balance Quantity	UM EA 12	Extended Price
2		CXN 02 PENNANT 10 NSFORMER,40VA,11		1	1			.12
3	R2004500 02 AIR		5.72.0	2	2			8.06
4	30-192 02 IGNITE	ER GASKET		3	3		EA 2.0	51
ipments								
Shipme	ent Number	Status	Shipment Date	Ship Line Total	Total Extr	a Charges	Invo	ice Number
1	1	Invoiced	04/30/2010	12952.79	1,62	23.00		L89988
Invoice Number		oice Totals Invoid \$ 14,575.79	e Total Paid Invoice Bala \$ 0.00 \$ 14,5					
			+					
							v	Velcome, John He
			Laars Heating Sy	stems Company - Contact Us				

And remember, at any time, you can click HomePage at the top right to return to begin a new search.



The top of the display lists the order number, order date, customer, customer P.O., order amount, order status (open has yet to ship, and closed is shipped), and the delivery date. For open orders, the delivery date is the expected ship date, and for closed orders, the delivery date shows what the expected ship date was at the time of order entry. Just below that, you will find the bill-to and ship-to addresses for the order.

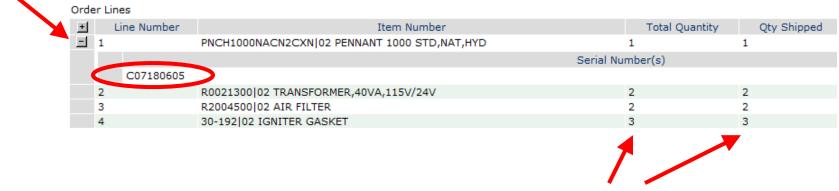
Astedary of BRADFORD WHITE Corporation	Sales Order Informatio	n			
Sales Order Nbr	Go	Search	Previous Search R	tesults	
Sales Order Nbr	768296		Order Dat	e	04/30/2010
Customer	John Henry Plumbing		Customer	Order	DOIT
Sold to Customer			Order Stat	tus	Closed
Order Amount	12,952.79		Delivery [Date	05/05/2010
Order Type	STD STANDARD SALES ORDER				
Bill To			Ship To		
John Henry Plumbing One Penn Ave Anywhere, NH 03867 158 U.S.A.			Ship to Cu John Henry One Penn Anywhere, 03867 158 U.S.A.	Ave , NH	



The middle of the display shows information about what items were ordered, including the item number, quantity, and price of the line item.

Orde	r Lines						
+	Line Number	Item Number	Total Quantity	Qty Shipped	Balance Quantity	UM	Extended Price
+	1	PNCH1000NACN2CXN 02 PENNANT 1000 STD,NAT,HYD	1	1		EA	12703.00
	2	R0021300 02 TRANSFORMER,40VA,115V/24V	2	2		EA	59.12
	3	R2004500 02 AIR FILTER	2	2		EA	188.06
	4	30-192 02 IGNITER GASKET	3	3		EA	2.61

For items that have serial numbers, you can click the + sign next to that line number, and a line that displays the serial number will drop down.



The quantity ordered and quantity shipped are both displayed, so you can see if items are backordered.



The bottom of the display show the shipment information for closed orders. Clicking on the + sign next to the shipment number will display the actual shipment date, the charges, the invoice number, and the tracking information. The tracking information includes the name of the carrier, and the tracking number/Pro number. Most often, the tracking number is shown under the Bill of Lading.

Shipmen	ts											
+	Shipment Number		Status		Shipment Date		Ship L	ine Total	т	otal Extra Charges		Invoice Number
	1		Invoiced		04/30/2010		129	952.79		1,623.00		L89988
	Packslip Nbr	Carrier		Bill Of	f Lading	P	cs/Weight	Pro Nbr		Carrier Shipment ID		Carrier Desc
	768296-1	NEMF		Z145236	5XD1562S		2/2456	ZE23423S		1245398	N	ew England MF
and the	eight indicates th e weight. In this o ges with a total w	case, the	e there	are 2						The carrier do the name of t for the shipm	he fre	

Information about the invoice is at the bottom, as well, including the invoice number, invoice date, the total, any amount paid on the invoice and the balance. Note that an order may have more than one invoice associated with it when there are multiple line items on the order.

Invoice Number	Invoice Dates	Invoice Totals	Invoice Total Paid	Invoice Balances
L89988	04/30/2010	\$ 14,575.79	\$ 0.00	\$ 14,575.79



By clicking on "My RMAs", the RMA (Returned Material Authorization) Search screen will be displayed. There are three ways to find an RMA:

- Enter the Laars RMA Number and click the Go button. If you know the RMA number, do not fill in the other information.
- Enter the Item Number (you can choose Open, Closed or Both when you do this) and click the Search button.
- Click next to Open, Closed or Both and click the Search button to access those RMAs for last 12 months.

LAARS Heatlay Systems Comp Auto day of BRADFORD WHITE Corp	Return Mate	rial Authorization Search
OR You may search	umber and click GO. by Item Number and/or RMA Prior 12 Months Of RMA Inform	
RMA Number	Go	Enter the RMA Number and click the Go button
Item Number		Enter an item number to bring up all RMAs in the last 12 months with that
RMA Status	Open Closed	item number. You can choose Open, Closed. or Both with the item number.
	Both Search	Click Open, Closed or Both, with no other information entered and click on the Search button to display all RMAs in the last 12 months.



Using the Search Button without entering any data will display a screen with all RMAs entered in the last twelve months. If you see the RMA that you want to access, simply click on the RMA Number. This list can be sorted using the column headers, shown in blue above each column (by RMA Number, RMA Date, Scheduled Receipt Date or RMA Status.) Just click on the column header by which you'd like to sort.

RMA Number 📥	RMA Date 📥	Scheduled Receipt Date 📥	RMA Status
219894	05/03/2010	07/02/2010	Open
219893	05/03/2010	07/02/2010	Closed
219892	04/30/2010	06/29/2010	Open
219891	04/30/2010	06/29/2010	Open
219890	04/30/2010	06/29/2010	Closed
ack to Top			



Once you choose an RMA Number, either by entering it, or choosing it from a search list, the RMA information will be displayed as shown below:

RMA Number	G							
KMA NUMber		Search	Previous Search Results					
Line Items Receipts Status Information	Shipments Credits							
RMA Number	219890			RMA Status	Close			
RMA Date	04/30/2010			Customer	John	Henry Plumbing		
Date Approved	04/30/2010			Sold to Customer Contact				
Approved By	mstenber			Phone Number				
Return Reason	CUST CANCELLED ORDEF			Original Sales Order				
Return Product By	06/29/2010			Original Invoice	L89	992		
Return To Address				Ship To Address				
LAARS HEATING SYSTEMS 20 Industrial Way				John Henry Plumbing One Penn Ave				
Rochester, NH 03867				Anywhere, NH 03867				
				U.S.A.				
Special Instructions								
RMA Line Items								
	Iumber Service State BURNER NAT SPK JC C Credit/Return to		2 Qty Received To Date Quantity	Remaining Model Serial Nbr Instal	Il Date Fail Date Line Status Closed			
Back to Top	BORNER MAT SPR JC C Credity Return to	D SLOCK 2	2 0		Closed			
RMA Receipts								
Receipt Number	Rece	ipt Date		Received By	Bill of Ladin	q	Carrier	
1		0/2010		mstenber		2		
Back to Top								
Status Information	Status Date				Status Comm	ente		
04/30/2010	Status Date		Waiting Evaluation		Status Comm	icitta		
Back to Top								
RMA Shipments	Chierrent Date	Do ale	-Par Athan	Bill of Lading	Ohio Mio	Method	Invoice Number	
Shipment Nbr	Shipment Date	Packs	slip Nbr	Bill of Lading	Ship Via	Method	Invoice Number	
Back to Top								
RMA Credits								
item ciccuito		Line Total	Extra Charge	es Total	Tax Total	Inv	oice Balance	
Credit Nbr	Credit Date							
Credit Nbr C5918	05/03/2010	-184.50	0		0		4.50	T
Credit Nbr								Tax Amount 0
Credit Nbr C5918 Line Nbr Item Number	05/03/2010 Item Description	-184.50 Quantity	0 Sell UM Line Item Total		0	unt Tax Code NH	4.50 Tax Code Description	

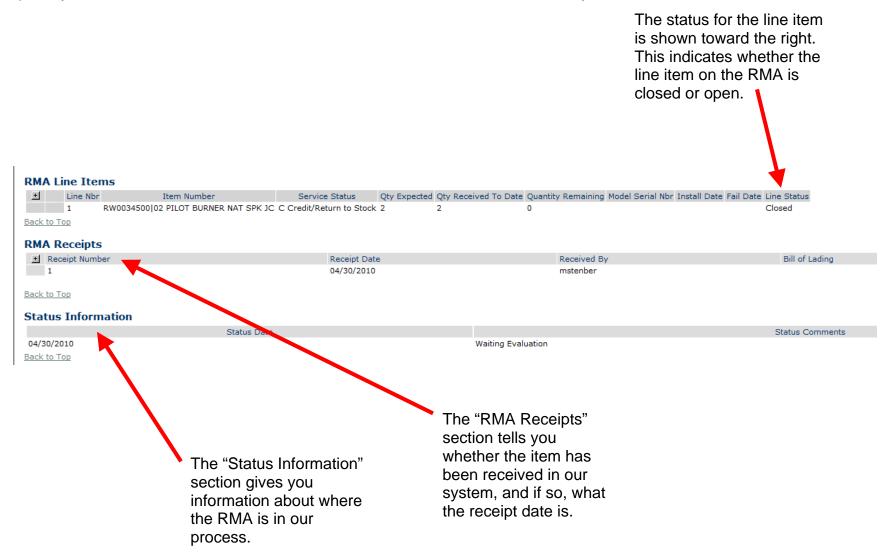


The top of the display lists the general information, including the RMA number, RMA date, RMA Status (whether it's open or closed), customer information, approval name and date, reason for return, and the date by which the item needs to be returned.

RMA Number	Go	<u>Search</u>	Previous Search Results		
Line Items Receipts Status Information Shipments	Credits				
RMA Number	219890			RMA Status	Closed
RMA Date	04/30/2010			Customer	John Henry Plumbing
				Sold to Customer	
Date Approved	04/30/2010			Contact	
Approved By	mstenber			Phone Number	
Return Reason	CUST CANCELLED ORDEF			Original Sales Order	
Return Product By	06/29/2010			Original Invoice	L89992
Return To Address				Ship To Address	
LAARS HEATING SYSTEMS 20 Industrial Way				John Henry Plumbing	
Rochester, NH 03867				One Penn Ave Anywhere, NH 03867	
				U.S.A.	



The middle of the display shows information about what item is being returned, including the item number, quantity, and quantity received. If the RMA has a serial number, with install and fail dates, they will be shown on this line, as well.





The bottom of the display shows credit information, which becomes available only after the item is received in our system, the Quality Department has determined that the RMA is valid, and then the credit is issued.

The credit number is listed, and clicking on the + sign next to the Credit Number will display the item number, the description, the quantity (shown negative because it is a return) and the line item total of the credit.

RMA Credits

+	Cred	lit Nbr	(Credit Date	Line Total		Extra Charges	s Total
-	C593	18	(05/03/2010	-184.50		0	
		Line Nbr	Item Number	Item Description	Quantity	Sell UM	Line Item Total	Extra Charge Code
		1	RW0034500 02	PILOT BURNER NAT SPK JC	-2	EA	-184.50	



My Account Summary shows your open Accounts Receivable (AR). The information shown can be sorted by clicking in the column headers. This will allow you to sort by invoice number, invoice date, due date, invoice amount, balance due, sales order number and purchase order number.

	LAARS Hearling Systems Co Asbeevy of BRAPTORD WHITE		Cus	tome	r Open	AR Items				Home Page Logoff 🔺
Sort by clicking on the	Customer Nu John Henry Plum One Penn Ave Anywhere, NH (mbing e	31				Phone N 800 Nun Fax Nun Oversea	ıber	603.335.6300 800.900.9276 603.335.3355	
column headers.	Contact		John H	lenry			Total Ou	tstanding Balance	91751.11	
	Inv#	Invoice Date	Due Dates	Invoice	Amount	Balance Due	Sales Order Number	Customer PO Number		
			04/30/201		4,826.00	4,826.00				
		4/30/2010			14,315.00	9,815.00				
		4/30/2010			14,575.79	14,575.79				
		4/30/2010			27,295.04		768298			
		4/30/2010			118.79	118.79		F11821666		
		4/30/2010			420.52	420.52				
		4/30/2010 4/30/2010			8,163.60	8,163.60		C1821035		
		4/30/2010			499.28 139.60	499.28		407P2517073		
		4/30/2010			15,891.00		768305			
Use the page numbers or "Next Page" / "Previous Page" links to move from page to page.	22		03/30/201		* (Next Page	>			Welcome, John Henry



AR Item Numbe	r [Pri Go	int Invoice				
Line Items Taxe	s Extra Chard	es Payments						
Invoice Numbe	r	L89990		Line Item	Total		26,056.0	4
Invoice Date		04/30/2010		Taxes			0.0	0
				Extra Cha	arges		1,239.0	0
Transaction Ty	pe	Invoice						
Payment Term	5	NET 30		Invoice	Total		27,295.0	4
Ship Via		FEDEX GROU	IND	Payments			18,000.0	0
Currency		U.S. DOLLAR	IS	Balance	Due		9,295.0	4
Ship To Address								
John Henry Plum One Penn Ave Anywhere NH 03 U.S.A.	-							
Sales Order	Shipment Number	Shipment Date	Purchase Order Number		Due Date	Invoice Amount		Amount Due
768298	1	04/30/2010	RAIN		05/30/2010	27,295	5.04	9,295.04
Line Items								Extended
	Item Number		Description			Quantity	UM	Price
	PW1825EN09k	(BAPJX102		P EXT NAT SPK I SEMBLY 250 SER			1 EA 2 EA	24,563.00 775.98
	2400-310 02 R0021300 02			ER,40VA,115V/2			2 EA 1 EA	29.56
	10495602 02			ION BKT, 3.63"L	••		1 EA	685.00
	30-192 02		IGNITER GAS				1 EA	2.50
Back to Top Extra Charg	es			Taxes				
Charge Code	Description		Charge Amou	unt Tax Cod	e Description	1		Tax Amount
F05 Back to Top	FRT CGD T	D CUST-ROCH HS	1,23	39.00 NH	NOT LICEN	SED IN NH		.00
Payments								
Sequence Numb	er	Check Number		ent Date	Payment Amou			
37376		2562		3/2010		9,000.00		
37377		2750	05/0	7/2010		9,000.00		

When you click on an invoice number, information about that invoice will be displayed as shown below:



The top part of the display shows the general invoice and customer information, including the invoice number, invoice date, transaction type, payment terms, how the order was shipped, currency, line item total, taxes, extra charges (such as freight), invoice total, payments against the invoice, and the balance due. It also shows the ship-to address of the order.

AR Item Number	₽ Go	Print Invoice	
Line Items Taxes Extra C	Charges Payments		
Invoice Number	L89990	Line Item Total	26,056.04
Invoice Date	04/30/2010	Taxes	0.00
		Extra Charges	1,239.00
Transaction Type	Invoice		
Payment Terms	NET 30	Invoice Total	27,295.04
Ship Via	FEDEX GROUND	Payments	18,000.00
Currency	U.S. DOLLARS	Balance Due	9,295.04
Ship To Address John Henry Plumbing One Penn Ave Anywhere NH 03867 U.S.A.			



The middle portion of the display shows the sales order and line item information, as well as a description of what any extra charges are.

Sales Order Shipment Number Purchase Order Date Due Date Invoice Amount 768298 1 04/30/2010 RAIN 05/30/2010 27,295.04 Back to Top Line Number Item Number Description Quantity UM
Back to Top Line Items Line Number Item Number Description Quantity UM
Line Items Line Number Item Number Description Quantity UM
Line Items Line Number Item Number Description Quantity UM
Line Number Item Number Description Quantity UM
Line Number Item Number Description Quantity UM
Number Item Number Description Quantity UM
1 PW1825EN09KBAPJX 02 VOL WAT W/P EXT NAT SPK I 1 EA
2 2400-310 02 BLOWER ASSEMBLY 250 SERIE 2 EA
3 R0021300 02 TRANSFORMER,40VA,115V/24V 1 EA
4 10495602 02 ANTI-ROTATION BKT, 3.63"L 1 EA
5 30-192 02 IGNITER GASKET 1 EA
Back to Top
Extra Charges Taxes
Charge Code Description Charge Amount Tax Code Description Ta
F05 FRT CGD TO CUST-ROCH HS 1,239.00 NH NOT LICENSED IN NH



The bottom of the display shows the payment information for the invoice, including the payment sequence number, check number, payment date and payment amount.

Sequence Number	Check Number	Payment Date	Payment Amount
37376	2562	05/03/2010	9,000.00
37377	2750	05/07/2010	9,000.00



			alsc scre "Pri	uplicate be prir een, by nt Invoi top of tl	nted fr using ce" bu	om this the utton at	3		
			1						
	_								
AR Item Numb	er		P Go	Print Inv	bice				
Line Items Taxe	es Extra Charo	es Payments							
Invoice Numbe		L89990			Line Item Tota	<u>I</u>		26,056.04	
Invoice Date 04/30/2010			Taxes			0.00			
			Extra Charges			1,239.00			
Transaction Ty	Transaction Type Invoice								
Payment Term	Payment Terms NET 30				Invoice Total			27,295.04	
Ship Via	Ship Via FEDEX GROUND		UND	Payments			18,000.00		
Currency		U.S. DOLLA	RS		Balance Due			9,295.04	
Ship To Addres John Henry Plur One Penn Ave Anywhere NH 0 U.S.A.	mbing								
Sales	Shipment	Shipment		e Order		Due	Invoice	А	
Order 768298	Number 1	Date 04/30/2010	Number RAIN			ote 0/2010	Amount 27,295	.04	
Back to Top		.,,				-,			
Line Items									
Line Number	Item Number			Description			Quantity	UM	
	PW1825EN09K	BAPJX 02		VOL WAT W/P EXT	NAT SPK I			EA	
	2400-310 02			BLOWER ASSEMBL				EA	
	R0021300 02 10495602 02			TRANSFORMER,40V ANTI-ROTATION B				EA	
	30-192 02			IGNITER GASKET	NI7 3103 E			EA	
Back to Top	·								
	jes				Taxes				
Extra Charg								-	
Extra Charge Charge Code	Description			Charge Amount	Tax Code	Description		Tax	

The duplicate invoice will display as shown below:

	AAP ating Systems (20 Industrial Wa Rochester, NH 0 Phone: 603-335- Fax: 603-335-33	03867 -6300 -55				Invoic			
	sidiary of BRADFORD WHI		Email: orders@l Website: www.la			Dat		es Order		omerPO#	
						04/30/1	0 7682	98 H	AIN		
		BILL-TO					SHI	P-TO			
	24431 John Henry P One Penn Ave Anywhere, NH	9				One Pe	enry Plumbir nn Ave ere, NH 0386	-			
	Sales Rep		Salesperson	PaymentTerms		Carrier	Name	FreightTer	ms	Ship Date	
SALES, MARKETING & SVC		Т	DD HEBERT			FEDEX GROUND		PPD & BILL		04/30/10	
	Packslip Number	Bill of	adingNumber	ProNumb	er		Carrier Shi	omentID	F	cs/Weight	
768298-1		AD	FE15426S	1254Z54SF	4Z54SFED		F1452	145283		2/2456	
Line #	PartNumb	er	Part	Information		uantity rdered	Quantity Shipped	Unit Price	U/M	Amount	
1	PW1825EN09KBAPJ) Serial Number(s) C05		VOL WAT W/P E	KT NAT SPK I		1	1	\$24,563.00	EA	\$24,563.00	
2	2400-310 02		BLOWER ASSEM	IBLY 250 SERIE		2	2	\$387.99	EA	\$775.98	
3	R0021300 02		TRANSFORMER	,40VA,115V/24V		1	1	\$29.56	EA	\$29.56	
4	10495602 02		ANTI-ROTATION	BKT, 3.63"L		1	1	\$685.00	EA	\$685.00	
5	30-192 02		IGNITER GASKE	т		1	1	\$2.50	EA	\$2.50	
	Extra Charges		FRT CGD TO CU	IST-ROCH HS						\$1,239.00	
L/A Fil	ease Remit Payment To VARS HEATING SYSTEI LE 50239 Is Angeles, CA 90074-0	NS CO. 239						Line Ite Freight Additiona Sales Ta Invoic	Charge I Charg	s \$1,239.00 jes \$0.00	
		THANK	YOU FOR YOUR	CONTINUED BUSIN	IESS						
edTax	i.d.#20-2928864										
		276 / Hours 8 nent to: Laars	:00am to 5:00pm E Heating Systems	Service with any quest EST / Toll-free fax line Co., File 50239, Los A Ibject to a service cha	e: 800.5 Angeles						



Using "My Customers"

If you are one of our Sales Representatives, you may have been granted access to see the orders and RMAs for distributors in your territory. This is for Sales Orders and RMAs only. Access to AR is granted for your own company only.

Your welcome screen will include the links for your company information, and will show a link called "My Customers".



After clicking on My Customers, you will be brought to a screen that shows the distributors in your area. They will be listed by Customer Number, Name, City, State and Phone Number. They can be sorted and filtered the same way the screens in the other sections are.

When you choose a customer, you will then be allowed to choose between Customer Orders and Customer RMAs. Click the one you want. The processes for seeing information is the same as My Orders (see page 8) or My RMAs (see page 16) for your own company.

