

KN Login Order

Quick Start Guide





Welcome to **KN Login**: Kuehne + Nagel's Logistics Information solution, powering Web Solutions, Systems Integration (EDI) and Analytical Reporting.

KN Login provides reliable, secure solutions allowing streamlined visibility, monitoring and information management, which drives efficient transportation, order and inventory flows.

Kuehne + Nagel captures and validates operational information related to your business processes through its global logistics network. With **KN Login**, this information is put to work for you to satisfy your business needs.

We have configured **KN Login** to support your company's specific visibility and management needs. This Quick Start Guide provides you with basic instructions to help you get started in **KN Login Order**.

KN Login: Information to move >> forward



1. Access to KN Login Order

1.1. Sign-on

There are two main web pages, from which you can access KN Login Order.

Option 1: Access via the KN Portal

Direct your browser to http://www.kuehne-nagel.com or http://www.kn-portal.com



Enter your User name (User-ID) and Password and click on <Login>

Option 2 (recommended): Access via the Single Sign-on (SSO) screen

Direct your browser to http://kuehne-nagel.com/portal/login.do



Enter your User name (User-ID) and Password and click on <Login>

Kuehne + Nagel sends you the Username (User-ID) only, before you can access KN Login Order for the first time, you must execute the "Generate Password" procedure as described in following.



1.2. Forgot Password / Generate Password / Reactivate Account

For first time access to new KN Login, should your account have become deactivated or should you ever forget your password, you can reactivate your account and password online immediately, as follows:

| Help | |
|--|--|
| My Profile | |
| Generate Password KN Login Feedback | |

On the SSO screen (Single Sign-on screen), click "Generate Password" in the upper left corner.

| Generate Password | | | |
|--|--|--|--|
| Username or E-Mail * judith.guthoff@kuehne-nagel.com | | | |
| Submit Cancel | | | |

Enter your User name or e-mail address and click <Submit>.

You will receive an e-mail with a system generated password.

Follow the instructions in the e-mail to reset your password and activate -respectively reactivate- your account.

Important Advice regarding User names and Passwords

Each person who wishes to access KN Login (Shipment and/or Order) needs to have his/her own User name and Password. For your own security and to enable Kuehne + Nagel to communicate with each KN Login user, we **do not** recommend the same User name and Password be used by more than one person.

1.3. Log out

Please remember to either log out or close your browser to end your session.

| KUEHNE+NAGE | L | | | | Ĵ |
|--|------|----------|--------|-----------|-----------|
| KN Portal Services | View | Interact | Report | Configure | Support 🛞 |
| Customer Portal Change Password Airfreight Rates Log Out | | | | | |

To log out of KN Login, select KN Portal Services from the header menu, then select <Log Out> from the drop-down menu.

You can also end your session by closing your browser. Clicking on the 😢 button in the top right corner securely logs you out of KN Login.



1.4. Support

Support information for individual KN Login functionalities can be found in the "Support" menu.

| Configure | Support | 2 |
|-----------|---------------------|---|
| | Screen Help | |
| | KN Login Highlights | |
| | My Manuals | |
| | Important Links | _ |

"Screen Help" is available on each KN Login screen, and it always relates to the KN Login feature you are currently accessing.

Under "My Manuals" you will find links to several KN Login user manuals, including the detailed KN Login Order User Manual.



It is recommended that you save the PDF document, by right-clicking on the link and selecting "save target as", respectively "save link as".

1.5. Request Help via "KN Login Feedback"

| Help | |
|-------------------|---|
| My Profile | |
| Generate Password | |
| KN Login Feedback | 1 |

Should additional help be required, you can generate a Support Request directly from the Logon ("Single Sign-on") screen.

Click on the "KN Login Feedback" link to generate a feedback request.

| | Apply for Feedback |
|--------------|--------------------|
| First name | • |
| Last name | • |
| Company | • |
| City | • |
| Country | Please select |
| E-Mail | • |
| Phone | |
| My Request | Please select |
| KN Product | Please select |
| Remarks | |
| *Mandatory F | ields |
| | Submit Cancel |

You will be presented with this screen.

Make sure to fill out all fields with a red asterisk as well as the "Remarks" field, so the KN Login specialist can contact you promptly.



1.6. Contacts for Support



For additional KN Login support, or to request the setup of a new user (User ID etc.), please contact your Kuehne + Nagel account representative or the KN Login Support Team in your region.

Support for KN Login is available through any Kuehne + Nagel office worldwide.



To locate the Kuehne + Nagel office nearest you, please visit our home page at <u>http://www.kuehne-nagel.com</u>. Choose your country from the dropdown list <Choose Country> in the upper left of the screen, or click on the button <Location Map> or <Contacts>.



2. Navigation in KN Login



After the successful sign-on, navigation in KN Login is done by placing your mouse pointer over the available menu headers, as marked above, and then selecting the feature or function from the drop-down menu or sub menu.

Navigation Trail

| KII Portal Services | View | Interact | Report | Configure |
|--------------------------------|---------------------|------------------------------|--------------------|-----------|
| (= HOME » ORDER SEARCH » ORD | ER OVERVIEW » ORDEF | R DETAIL SCREEN » Order Line | Detail Screen (64) | |

The Navigation Trail allows you to quickly and easily step back into KN Login screens you have visited, before you came to the screen you are currently viewing. Simply click on the screen name to move back to the respective screen.

KN Login Page Numbers

| NIGM | |
|--------------------|--------------------|
| rder Overview (65) | 1 |
| | rder Overview (65) |

For your convenience we have assigned reference numbers to all web pages in KN Login.

When talking with your account representative, please refer to the screen title and the respective screen number.

2.1. Location of Important Functions in the Main Menu

| FUNCTION | Ратн |
|---|-------------------------------|
| Purchase Order Visibility | View » Order » Purchase Order |
| Shipment Visibility for a specific mode or across modes | View » Shipment |
| My Profile | Configure » My Profile |
| Data Extract | Report » Data Extract |
| KN Login Highlights | Support » KN Login Highlights |



2.2. Icons used in KN Login

This table shows you the icons used for various actions in KN Login.

| × | Close / Exit the Screen / Window | 1 | Add / Create Information |
|-----|-----------------------------------|-----------|----------------------------|
| | View Details | + | Show next lower Level |
| Ì | Delete Information | Ξ | Hide lower Level |
| PD6 | Print to PDF | 89 | Access Look-up Table |
| | Show (expand) Section / Panel | 2 | Modify Information |
| + | Hide (collapse) Section / Panel | Ľe | Copy Information |
| 徻 | Upload (Document Images) | ₽ | Download (Document Images) |
| X | Send (Document Images via) E-mail | Z | Select |



3. Visibility – Order

With KN Login Order Visibility you can search and view the details of orders and order lines based on defined references, date, party or location criteria.

3.1. Order >> Search

NOTE: For full details please refer to "Visibility" in the KN Login Order User Manual

| KN Portal Services | View | | Interact | |
|--------------------|-----------|---|----------|-------------|
| | Shipment | Ð | | |
| | Order | Ð | Pur | chase Order |
| | Equipment | Ð | | |

To access Order Visibility, move your mouse to "View" on the header menu, select "Order" from the drop-down menu and then "Purchase Order" from the submenu.

You are presented with the Order Search screen.

| | Order | Search | | | |
|--------------------|---------------------------|-----------------|-----------------|--|--|
| 1st Filter | Shipping Window (Start) 👻 | is between 🛛 💌 | <u>e</u> 100 m | | |
| Order References | Purchase Order Number 👻 | begins with 📃 👻 | | | |
| | | Main Process | Any Process | | |
| Process | equals 💌 | Sub Process | Any Sub Process | | |
| | | Status | Any Status | | |
| Monitoring results | | | 0 m | | |
| Max. | 10 💌 | | | | |
| Show Results as | Orders O Order Line | s | | | |
| Extended Search | | | | | |
| Search Clear | | | | | |

None of the search filters in this screen are mandatory.

You can use one or all of the filter options to define a simple or complex search.

Applying none of the filter options will result in a complete summary of all your orders / order lines in our system up to a maximum of 100 orders, respectively 2000 order lines.

Explanation of the different search options

Planning Dates



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Order References

| Order References | Purchase Order Number 👻 | begins with | Ŧ | |
|------------------|-------------------------|-------------|---|--|
| | | | | |

Purchase Order Number Purchase Order Number Product Number Line Item No EAN No Shipment No

KN Login offers flexible search options to search against various types of order references, e.g. purchase order number or article number (product number).

The available order references are customer-specific and agreed upon between the customer and Kuehne + Nagel.



Don't know the exact reference value? No problem! You may enter the first few characters of the value. The search result will show all the orders / order lines that match your entered search value (begins with).

Process

| | | Main Process | Any Process |
|---------|----------|--------------|---------------------|
| Process | equals 💌 | Sub Process | Any Sub Process 📃 💌 |
| | | Status | Any Status |

You can use these filter options to search for orders / order lines, which are within a certain stage of the order progress.



KN Login automatically associates every order / order line status with a pre-defined order progress Main Process step (e.g. "Ordered", "Origin", "In-Transit" etc.) and Sub Process step ("Booked by Supplier", "Received at Origin").



These are the available Qualifier options.

Monitoring Results



Use this filter to search for orders / order lines, which fall into the respective exception or confirmation criterion. To do so, click on the look-up ⁽¹⁾ icon and select the desired Monitoring Results criterion from the table. The number of active Monitoring results is shown in brackets behind the title of the Monitoring definition.

This filter option will only be displayed, if Monitoring definitions have been set up for your company and you have the corresponding user rights.



<u>Max.</u>

| | Max. | 10 💌 | | | | |
|--|------|------|--|--|--|--|
|--|------|------|--|--|--|--|

Use this option to define the number of rows per page to be displayed on the search result summary list (Order -respectively Order Line- Summary screen).

Show Results as

| Show Results as | Orders | O Order Lines |
|-----------------|--------|---------------|
| | | |

Use this option to select whether the search results should be displayed on Order or on Order Line level.

Choosing "Orders" will provide you with a general overview of the respective orders. If you are looking for detailed information on individual order lines, you should select "Order Lines".

Use the Order View Options under "Configure / **My Profile**" to change the default setting, either search on Orders or Order Lines.

Extended Search

Subject to user rights, you may have access to the Extended Search panel as well.

| Ш́ А | ND | Order Reference | Purchase order number 💌 begins with 💌 |
|------|----|--|---------------------------------------|
| | | Order Reference | |
| | | Departure Location Arrival Location | OR |
| | | Process Status | |
| i e | ND | Order Reference | Purchase order number 💌 begins with 💌 |

By default this section is closed (collapsed), which is indicated by the downward pointing arrow **!**. To open this section, click on the arrow **!** and you will be presented with the window for additional filter settings as shown above.

The Extended Search panel offers additional filter options including, "Party/Address", "Departure Location" and "Arrival Location".

Within this panel -if you set up multiple additional filters- you can choose whether the individual filter definition lines shall have an "And" or an "Or" relationship.



Examples (based on "Results as Order Lines"):

- a.) Filter on Departure Location = US (USA) **AND** on Arrival Location = AU (Australia): Only those order lines will be found which shall be shipped from the USA **and** to Australia
- b.) Filter on Departure Location = US (USA) **OR** Departure Location = BR (Brazil): Only those order lines will be found which shall be shipped **either** from the USA **or** from Brazil
- c.) Filter on Departure Location = US (USA) AND Departure Location = BR (Brazil): No order lines will be found, as one order line cannot be shipped from two departure locations (it is either / or, not both)

In order to set up additional filter options for your search, click on the 🔤 ("Add new Filter Condition") icon or the 🗟 ("Add new Filter Group") icon. You can create up to 3 "Filter Groups" and use up to 10 "Filter Conditions".

To delete a filter line, click on the *inclusion* ("Delete Filter Condition") icon.

For explanations regarding the use of the filter relations options "And" versus "Or", please refer to "Visibility" in the KN Login Order User Manual.

3.2. Search Results for Output Option "Orders"



NOTE: For full details please refer to "Visibility" in the KN Login Order User Manual

If KN Login finds more than one order that matches your search criteria, you will be presented with the Order Summary screen.

3.2.1. Order Summary Screen

| Purchase Order Number Article Number Position Shippent / House Shippent / House Booked To Outantity Loaded Notable Arrived Number Party Number Party Suppler Party Position 1 0 0.0 575 575 0 575 0 0 0 0 575 575 575 0 575 0 0 0 0 0 1,001 Hans Young Mutiple Sea Shanghal 1/2 2 2.231 4513470 1 4359-0316-004.015 2.445 2.445 0 0 0 0 0 2.445 Industrial Rotary Hammer Rotary Hammer <th><u>۶</u></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>ummary</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | <u>۶</u> | | | | | | | | ummary | | | | | | | | | | |
|--|------------|---|-----------------|-------------------|--------------------|---------------------------------|---------------------|--------------------|----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|--------------------|------------------|------|-----------|-----------|
| Victor Number | | | Purchase | | | | | Booked To | | Loaded Into | | | | | Party Types | | | | |
| P: R 0-2777 Mutiple Mutiple 4351-0166-003.036 575 575 0 575 0 0 0 0 575 Hans Young Mutiple Sea Shanghal P: A-3595 Mutiple Mutiple 4359-0203-003.146 1,001 1,001 Hans Young Mutiple Sea Ningbo P: P: E-2813 4513470 1 4359-0316:004.015 2,445 0 0 0 0 2,445 Industrial Mutiple Sea Ningbo P: P: E-2813 4513470 1 4359-0316:004.011 2,430 0 2,430 0 0 0 0 2,434 Industrial Mutiple Sea Shanghai P: P: E-587-2120 Mutiple Mutiple 4351-0183-004.011 2,430 0 2,430 0 0 0 0 2,430 Ningbo | | | Order Number | Article Number | Position Number | Shipment / House Airway Bill | Ordered Quantity | Export Quantity | Received Quantity | Container Quantity | Shipped Quantity | Arrived Quantity | Delivered Quantity | Outstanding Quantity | Supplier 💌 | Commodity | Mode | Departure | Arrival |
| P E A-3595 Multiple Multiple 4359-0203-003.146 1,001 1,001 0 0 0 0 1,001 Hans Young Multiple See Ningbo P IE E-2813 4513470 1 4359-0316-004.015 2,445 0 0 0 0 2,445 Industrial Ltd. Rotary Hammer See Ningbo P IE E-2813 4513470 1 4359-0316-004.015 2,445 0 0 0 0 2,445 Industrial Hammer See Ningbo P IE E-087-2120 Multiple 4351-0183-004.011 2,430 0 2,430 0 0 0 0 2,430 Hams Young Multiple See Shanohal | <u>ም</u> የ | ÷ | RO-2777 | Multiple | Multiple | 4351-0166-003.036 | 575 | 575 | 0 | 575 | 0 | 0 | 0 | 575 | Hans Young | Multiple | Sea | Shanghai | Constanta |
| P: E E-2813 4513470 1 4359-0316-004.015 2,445 0 0 0 0 2,445 Industrial Ltd. Rotary Hammer See Ningbo P: E EGR-2120 Multicle 4351-0183-004.011 2,430 0 2,430 0 0 0 0 2,430 Ningbo | <u>ም</u> የ | ÷ | A-3595 | Multiple | Multiple | 4359-0203-003.146 | 1,001 | 1,001 | 0 | 0 | 0 | 0 | 0 | 1,001 | Hans Young | Multiple | Sea | Ningbo | Rotterdam |
| 🦓 🕑 EGR-2120 Multiple Multiple 4351-0183-004.011 2.430 2.430 0 2.430 0 0 0 0 2.430 Hans Young Multiple Sea Shandhai | <u>ም</u> የ | ÷ | E-2813 | 4513470 | 1 | 4359-0316-004.015 | 2,445 | 2,445 | 0 | 0 | 0 | 0 | 0 | 2,445 | Industrial Ltd. | Rotary Hammer | Sea | Ningbo | Valencia |
| | P 19 | + | EGR-2120 | Multiple | Multiple | 4351-0183-004.011 | 2,430 | 2,430 | 0 | 2,430 | 0, | 0 | 0 | 2 430 | Hans Young | Multiple | Sea | Shandhai | Piraeus |
| P → H-2820 4340760 1 4351-0203-004.050 496 496 0 496 496 Shinning Window - Process Step | ም የ | ÷ | H-2820 | 4340760 | 1 | 4351-0203-004.050 | 496 | 496 | 0 | 496 | 496 | Shinning | Window | | Drocose St | ton | | | |

This table includes key order reference information (additional references optional), Kuehne + Nagel shipment references (displayed as hyperlink to the Shipment Detail screen, described later in this document), quantities of product in different processes (order progress steps), order party information, commodity name, order mode of

| 3 | Shipping | Window | Required | Process Step | | | | | | | | | |
|---|----------|---------|---------------------|-----------------|-----------------------|---------------|--------------|--|--|--|--|--|--|
| | Start 🛆 | End | Date Of Delivery | Main Process | Sub-Process | First Date | Last Date | | | | | | |
| | 21 Apr10 | 27Apr10 | | Origin | Container loaded | 26Apr10 | 26Apr10 | | | | | | |
| | 22Apr10 | 28Apr10 | | Origin | Booked by Supplier | 27Mar10 | 20Apr10 | | | | | | |
| | 22Apr10 | 05May10 | | Origin | Booked by Supplier | 13Apr10 | 21Apr10 | | | | | | |
| | 22Apr10 | 28Apr10 | | Origin | Container loaded | 26Apr10 | 26Apr10 | | | | | | |
| | 22Apr10 | 28Apr10 | | In-transit | Shipped/In-Transit | 27Apr10 | 27Apr10 | | | | | | |

transport, order due dates / deadlines (windows), as well as the last reached Main and Sub-Process including Sub-Process Dates.



If the order has several order lines (e.g. different article numbers under one purchase order), or there have been several shipments against the purchase order, the word "multiple" will be shown instead of the reference value.

Click on the 4th icon to view the details of a specific order in the "Order Detail" screen.



To sort the order data within the table, click on the column header. The colour of the sort-by column header is darker and the arrow shows the direction of the sort (ascending/descending).





To help you manage efficiently inventory in transit, the new release of KN Login provides quantity count by each process step i.e. Received Quantity, Loaded into Container Quantity, Shipped, Arrived and Delivered.



Download your search results from the Overview screen to an Excel spreadsheet simply by clicking on the download 🗟 icon.

3.2.2. Order Detail Screen

The Order Details screen groups data elements into several individual panels. You may hide or show a panel by clicking on the **I** icon next to every panel header.

| | | | | Orde | er Detail | Screen | | | | | | | |
|---------------------------------------|-----------------------|---------------------------|--------------------------|------|---------------|--------------------------|---------|---------|---------|-----------|------------|-------------|---------------------------------|
| Order References | | | | | | | | | | | | | |
| Purchase Order Number | | AA0501 | | | | | | | | | | | |
| Shipping Instructions | | | | | | | | | | | | | |
| Incoterm | | FOB | | | Inc | oterm Locati | ion | | | | НКНКG | | |
| Country Of Origin | CHINA | | | Co | untry Of Dest | tination | | | | GERMANY | | | |
| Departure Port | Hong Kong | | | An | rival Port | | | | | Bremen | | | |
| Final Destination | DEDET | | | Mo | de Of Transp | ort | | | | Sea | | | |
| Expected Packages | | 75 | | | Ex | pected Packa | age Typ | e | | | PKG | | |
| Total Gross Weight | | | | | To | tal Volume | | | | | | | |
| Dangerous Goods | | N | | | | surance | | | | | Not arrang | ed by KN | |
| Letter Of Credit Value | | Letter Of Credit Currency | | | | | | | USD | | | | |
| Sending Office Ningbo / CN | | | | | | | | | | | | | |
| Order Planning Dates | | | | | | | | | | | | | |
| Shipping Window Start: | | 01 Apr 2010 | | | Sh | ipping Windo | w End: | | | | 11 Apr 201 | D | |
| Required Date Of Delivery: | | 29 Apr 2010 | | | | | | | | | | | |
| • Order Lines | | | | | | | | | | | | | |
| | | | | | | | Quanti | ity | | | | | |
| Purchase Order Dispo Number No./-P | -Order- osition-No | Dispo- Position-No. | Booked Ordered Export | To | Received | Loaded Into Container | | Shipped | Arrived | Delivered | Cancelled | Outstanding | Shipment / House Airway Bill |
| AA0501 15194 | 5/01 | 01 | 720 | 720 | 0 | | 720 | 720 | 0 | 0 | 0 | 0 | 4359-0220-003.763 |
| AA0501 15194 | 5/02 | 02 | 180 | 180 | 0 | | 180 | 180 | 0 | 0 | 0 | 0 | 4359-0220-003.763 |
| | | Total: | 900 | 900 | 0 | | 900 | 900 | 0 | 0 | 0 | 0 | |
| | | Balance: | 0 | 0 | 900 | | 0 | 0 | 900 | 900 | 900 | | |
| Addresses | | | | | | | | | | | | | |



Order Reference Information

| Order References | |
|-----------------------|--------|
| Purchase Order Number | AA0501 |

This panel displays the main order reference number, typically the Purchase Order Number.

Shipping Instructions (Order)

| Shipping Instructions | | | |
|------------------------|-------------|---------------------------|--------------------|
| Incoterm | FOB | Incoterm Location | нкнкс |
| Country Of Origin | CHINA | Country Of Destination | GERMANY |
| Departure Port | Hong Kong | Arrival Port | Bremen |
| Final Destination | DEDET | Mode Of Transport | Sea |
| Expected Packages | 75 | Expected Package Type | PKG |
| Total Gross Weight | | Total Volume | |
| Dangerous Goods | N | Insurance | Not arranged by KN |
| Letter Of Credit Value | | Letter Of Credit Currency | USD |
| Sending Office | Ningbo / CN | | |

In this section transport-relevant information from the purchase order is displayed

Order Planning Dates

| Order Planning Dates | | | |
|----------------------------|-------------|----------------------|-------------|
| Shipping Window Start: | 01 Apr 2010 | Shipping Window End: | 11 Apr 2010 |
| Required Date Of Delivery: | 29 Apr 2010 | | |

In this segment you will find order due dates, such as the Delivery Window, the Shipping Window and the Required Date of Delivery (if applicable).

Order Lines

| t Order Lines | | | | | | | | | | | | | |
|---------------|--------------------------|----------------------------------|------------------------|---------|---------------------|----------|--------------------------|---------|---------|-----------|-----------|-------------|---------------------------------|
| | | | | | Quantity | | | | | | | | |
| | Purchase Order Number | Dispo-Order- No./-Position-No | Dispo- Position-No. | Ordered | Booked To Export | Received | Loaded Into Container | Shipped | Arrived | Delivered | Cancelled | Outstanding | Shipment / House Airway Bill |
| 2 | AA0501 | 151945/01 | 01 | 720 | 720 | 0 | 720 | 720 | 0 | 0 | 0 | 0 | 4359-0220-003.763 |
| 2 | AA0501 | 151945/02 | 02 | 180 | 180 | 0 | 180 | 180 | 0 | 0 | 0 | 0 | 4359-0220-003.763 |
| | | | Total: | 900 | 900 | 0 | 900 | 900 | 0 | 0 | 0 | 0 | |
| | | | Balance: | 0 | 0 | 900 | 0 | 0 | 900 | 900 | 900 | | |

In this panel you can view the transportation progress of the individual order lines. In the column "Outstanding" you will see the quantity of product against the order line, which has not been shipped yet.

If you click on the hyperlink on the Shipment / House Airway Bill number (in the column farthest to the right), you will be taken to the respective shipment details screen, where you will find the complete transportation details. Use the **KN Login Navigation Trail** to go back to the Order Line Summary screen.

You can click on the 2° icon to view the respective Order Line Details.



3.3. Search results for Output Option "Order Lines"



If more than one result was found, you are presented with the Order Line Summary screen.

3.3.1. Order Line Summary Screen

| ٦ | R | | | | | | | Order Lii | ne : | Sumn | nary | | | | | | | | | | | |
|----------|-----------------------------|-------------------|--------------------|---------------------------------|---------------------|------------------------------------|----------------------|---|------------|-----------------|---------------------|-------------|----------------------|--------------------|----------------------|----------------------------|-----------|---------------|--------------|-------------------------------|-----------------------------|----------------|
| | Purchase order number | Article number | Position Number | Shipment / House Airway Bill | Ordered Quantity | Booked To Export Quantity | Received Quantity | Loaded Into Container Quantity | Shi Qua | ipped antity | Arrived Quantity | Deli Qua | ivered C antity C | Dutstar Quantiț | P T nding y | arty ypes Supplier 💌 | Comme | odity Ma | de Dep | arture | Arriva | Ы |
| | A3631 | 450136 | 1 | 4359-0203-003.109 | 1,618 | 1,618 | 0 | 1,618 | | 1,618 | 0 | | 0 | | 0 1 | ools Ianufactur | Chain S | aw Se | a Ning | jbo | Rotter | dam |
| P | EB0334 | 340035 | 20000 | | 525 | 0 | 0 | 0 | | Shippi | ing Wind | ow | Required | d | Proces | s Step | | | | Sta | tus | Last |
| <u></u> | 13847 | 234216 | 1 | 4351-0304-003.094 | 1,232 | 1,232 | 0 | 1,232 | | Start | 🛆 End | Ī | Date Of Delivery | Alert | Main Proces | s Sub-Proc | ess | First Date | Last Date | Las Sta | st tus | Status Date |
| প্র | 13847 | 235110 | 2 | 4351-0304-003.094 | 360 | 360 | 0 | 360 | | 05Apr | 10 11Ap | r10 | | | in-trans | it Shipped/Ir | n-Transit | 09Apr1 | 09Ap | 10 Line Ship | ter e pped | 08Apr1 |
| | | - | - | | | | | _ | - | 05Apr | 10 15Ap | r10 | 17May10 | | Ordere | i Order pla | ce | 26Feb1 |) 26Fet | Ord 10 Cor at H Orig | ler hfirmed (N gin | 26Feb1 |
| | | | | | | | | | | 05Apr | 10 18Ap | r10 | | | In-trans | it Shipped/I | n-Transit | 19Apr1 |) 19Ap | Ord 10 Line Ship | ler e pped | 17Apr1 |
| | | | | | | | | | | 05Apr | 10 18Ap | r10 | | | In-trans | it Shipped/Ir | n-Transit | 19Apr1 |) 19Ap | Ord 10 Line Shit | ier e pped | 17Apr1 |

This table includes key order reference

information (additional references optional), Kuehne + Nagel shipment references, quantities of product in different processes (order progress steps), order party information, commodity name, order mode of transport, order due dates / deadlines (windows), as well as the last reached Main and Sub-Process including Sub-Process Dates.

In case the order line has been split into different shipments, the highest event reached by any part of the order line will be shown.

Order Lines with Exception Alerts

If an Exception Alert has been triggered against an order line, an alert symbol - for instance like this this - will be shown in the Order Line Summary screen.

| ٩ | | | | | | | | | Orde | r Line Su | ummary | | | | | | | | | |
|----|---------|------------------|--------|---------------------------|---------------------|---------|--------------------------|----------|------------------------|-----------|-----------------------------|---------------------|----------|-----------------|-------------------|----------------|---------------|--------------|----------------------|----------------|
| | sir | Dieno Ordor No / | Dispo- | Supplier ID / Customer | Supplier Article | Article | Shinmont (House | Ordered | Booked To Export | Pacairad | Loaded Into Containor | Shinnod | Arrived | Delivered | Outetanding | Party Types | - | | | |
| | Number | -Position-No | No. | Code | No. | No. | Airway Bill | Quantity | Quantity | Quantity | Quantity | Quantity | Quantity | Quantity | Quantity | Supplier 💌 | Commo | lity Mode | Departure | Arrival |
| 門 | A00184 | 151767/02 | 02 | 966900/ | 105609 | 9/03/25 | <u>4110-0220-004.208</u> | 180 | 180 | 0 | 0 | 0 | 0 | 0 | 180 | MANN | Shoes | Sea | Hong Kong | Bremen |
| 囹 | A00184 | 151767/03 | 03 | 966900/ | 105609 | 9/03/25 | 4110-0220-004.208 | 180 | 180 | 0 | 0 | 0 | 0 | 0 | 180 | MANN | Shoes | Sea | Hong Kong | Bremen |
| የ | A00184 | 151767/04 | 04 | 966900/ | 105609 | 9/03/25 | 4110-0220-004.208 | 120 | 120 | 0 | 0 | 0 | 0 | 0 | 120 | MANN | Shoes | Sea | Hong Kong | Bremen |
| | | | | | | | | | | Shippina | Window | | | Process | s Step | | | | Status | |
| D |)etai | ls about | the | Excep | otion | Ale | rt will be | | | | | Required | i | | Ī | | | | | Last |
| s | how | n in the | Ord | er Line | e De | tail | screen. | | | Start 🛆 | End | Date Of Delivery | Aler | Main Process | s Sub-Pr | ocess | First Date | Last Date | Last Status | Status Date |
| C | lick | on the | n 🖰 | con to | view | / the | e details o | ofa | | 11Apr10 | 21 Apr10 | 09May10 | • | Origin | Bookec Supplie | l by r | 15Apr10 | 15Apr10 | Ready at Supplier | 15Apr10 |
| s | peci | fic orde | line | in the | e "Oi | der | Line De | etail | ,, | 11Apr10 | 21 Apr10 | 09May10 | | Origin | Bookec Supplie | lby r | 15Apr10 | 15Apr10 | Ready at Supplier | 15Apr10 |
| \$ | Cree | n n | | | | | | | | 11Apr10 | 21 Apr10 | 09May10 | • | Origin | Bookec Supplie | l by r | 15Apr10 | 15Apr10 | Ready at Supplier | 15Apr10 |



3.3.2. Order Line Detail Screen

The Order Line Detail screen groups data elements into several individual panels. You may hide (collapse) or show (expand) a panel by clicking on the 🖪 icon next to every panel header.

Order Line References

| | Order | Line Detail Screen | |
|---------------------------|--------|------------------------------|-----------|
| 🖲 🖓 Order Line References | | | |
| Purchase Order Number | A00143 | Dispo-Order-No./-Position-No | 152448/02 |
| Dispo-Position-No. | 02 | | |

This panel lists the order line key references. The Order Reference structure is customised, so your information will look different.

Order Line Information

| Order Line Information | | | |
|-----------------------------|---------|----------------------|-------|
| Ordered Quantity | 60 | Ordered Quantity UOM | PCS |
| Buying Price | 0 | | |
| Commodity | Shoes | | |
| Supplier ID / Customer Code | 9669/ | Supplier Article No. | 10565 |
| Article No. | 4407/25 | Colour | 541 |
| Sortiment-No. | 222 | | |
| | | | |

In this segment you will find various pieces of additional information, e.g. further order line references. The contents also varies from customer to customer, "Ordered Quantity" and "Commodity" will always be displayed.

Shipping Instructions

| Shipping Instructions | | | |
|-------------------------|----------|---------------------------|--------------------|
| Incoterm | FOB | Incoterm Location | Antwerpen |
| Country Of Origin | BELGIUM | Country Of Destination | AUSTRALIA |
| Departure Port | Antwerp | Arrival Port | Melbourne |
| Final Destination | 3908-VER | Mode Of Transport | Sea |
| Expected Packages | 4,890 | | |
| Total Gross Weight | 0.00 | Total Volume | 978.000 |
| Dangerous Goods | N | Insurance | Not arranged by KN |
| Letter Of Credit Number | тл | | |
| Letter Of Credit Value | | Letter Of Credit Currency | USD |

In this section transportrelevant information from the purchase order is displayed.

Order Line Planning Dates

| Order Line Planning Dates | | | |
|----------------------------|-------------|----------------------|-------------|
| Shipping Window Start: | 13 Apr 2010 | Shipping Window End: | 23 Apr 2010 |
| Required Date Of Delivery: | 11 May 2010 | | |
| | | | |

In this section you will find the Order Line due dates / deadlines.

Order Line Progress Details

| View Shipment / House Airway Bill Sub-Process Load Unit First Status Date And Time Quantity Latest Status Date & Time | Remarks |
|---|---------|
| Ph Order place 04 Mar 2010 09:35 60 Order Confirmed at KN Origin 24 Mar 2010 18:59 | |
| Pi 4110-0220-003.321 Booked by Supplier 01 Apr 2010 08:10 60 Order Line Allocated to Shipment Exp.Del.On 17 Apr 2010 04:0 |) |
| Phi Container loaded MSKU6280820 16 Apr 2010 12:00 60 FCL Container at CY 16 Apr 2010 12:00 | |
| Pi Shipped/In-Transit MSKU6280820 18 Apr 2010 00:00 60 Import File Opened 20 Apr 2010 14:08 | |



This segment shows the dates and times of the events which have taken place on this order line, including the indication on the product quantity involved.

Click on the \checkmark icon to view the details of all events, which happened in this specific sub process (Transaction History).

Hyperlink to Shipment / Container

| 1 | | | | NI DELA | | | | | | | | |
|--|--|--|--|---|---|---|---|--|--|--|--|--|
| KN and Prime Reference I | nforma | tion | | | | | | | | | | |
| Origin Kuehne + Nagel Refer | ence | 411 | 0-0220-00 | 3.321 | | | | | | | | |
| Destination Kuehne + Nagel Reference | | 001 | 0-4103-00 | 5.217 | | | | | | | | |
| OBL No. | | 582 | 679116 | | | | | | | | | |
| | | | | | | | | | | | | |
| 🗄 🖺 Planned and Actual C | argo Fle | ow Status | es | | | | | | | | | |
| ² | rder | Summa | ary | | Time | Location | I | Rem | arks | | Alert | |
| Dure | hase | Shinmen | t/ | | 21:37 | Hong Kon Hong Kon | g | EDI N SHIP | 1AEU PER'S ARRANC | SEMENT | | |
| Purchase Orde | er | House | Ord | ered | 12:00 | Hong Kon | g | 0/11 | LICO FILCTIN | - LINE II | | |
| Order 🛆 Posi | tion | Airway B | ill Qua | ntity | 21:21 | Hong Kon | g | EDI N | 1AEU | | | |
| 💾 🗉 502739 Multir | ple | Multiple | 1 | 214 | 07:33 | Hong Kon Hong Kon | g | EDLM | 1AFU | | | |
| | _ | _ | - | _ | | Hong Kon | g | | | | | |
| Expected Arrival | | | 15 Ma | ay 2010 | | Hamburg | , | | | | | |
| expected Arrival Place of Dell | very | | 17 1918 | iy 2010 | | Bremen | | | | | | |
| 📋 Actual Document and | Inform | ation Flow | v Statuses | ; | | | | | | | | |
| Status Event | | | Dat | te | Time | Locatio | m | Re | marks | | Alert | |
| Booked by Supplier | | | 26 | Mar 2010 | 10:21 | I Hong K | ong | | | | | |
| BAL ECB Issued | | | 20 | Apr 2010 | 18:14 | Hong K | ong | | | | | |
| import nie openeu | | | 20 | Apr 2010 | 14.08 | , premer | | | | | | |
| Shipping Information | | | | | | | | | | | | |
| Port of Loading | | Hon | ig Kong | | | E.T.S. | | | | 187 | Apr 2010 | |
| Port of Discharge | | Han | nburg | | | E.T.A. | | | | 151 | /lay 2010 | |
| Figure of Delivery | | FOB | HONG KI | ONG | | Insuran | ce | | | Not | arranded | by KN |
| | | | | | | | | | | | - | |
| On-carriage Type of Transpo | ort | Con | itainer Ter | minal | | | | | | | | |
| On-carriage Type of Transp | ort | Con | itainer Ter | minal | | | | | | | | |
| On-carriage Type of Transp Voyage Details | ort | Con | itainer Ter | minal £Looding | E | те | | Dorf | of Discharge | | ста | |
| On-carriage Type of Transp Voyage Details Vessel MAERSK SHEERNESS | Voya | Con ge | Port o Hong k | minal f Loading (ong | E. 18 | T.S. 3 Apr 2010 | | Port Hami | of Discharge | e | E.T.A. 15 May 20 | 010 |
| On-carriage Type of Transp Voyage Details Vessel MAERSK SHEERNESS | Voya 1004 | Con ge | Port o Hong P | minal f Loading ^{(ong} | і Е. 18 | T.S. 3 Apr 2010 | - | Port Haml | of Discharge | 9 | E.T.A. 15 May 20 | 010 |
| On-carriage Type of Transp Voyage Details Vessel MAERSK SHEERNESS Container Information | Voya 1004 | Con ge | Nainer Ter Port o Hong M | minal f Loading Cong | 1 E. 18 | T.S. 3 Apr 2010 | | Port Hami | of Discharge ourg | 9 | E.T.A. 15 May 20 | 010 |
| Di-carriage Type of Transp Voyage Details /essel AAERSK SHEERNESS Container Information Movement Container Typ | Voya 1004 | ge tainer No. | Port o Hong H Seal No. | minal f Loading (ong Pkgs. 1 | E. 18 Weight (H | T.S. 3 Apr 2010 (g) Volume | e (cbm) A | Port Hami | of Discharge ourg Last Status | 9 | E.T.A. 15 May 20 Status | 010 : Date / Tim |
| Dn-carriage Type of Transp Voyage Details /essel AAERSK SHEERNESS Container Information Movement Container Typ CY/CY 40 ft Container | Voya 1004 | ge tainer No. | Port o Hong K Seal No. CN715297 | f Loading (ong 9 Pkgs. 1 5 702 | E. 18 Weight (H 7479 | T.S. 3 Apr 2010 (g) Volume .80 | e (cbm) A 56.320 | Port Hami | of Discharge ourg Last Status Container Ship | e ped on Ves | E.T.A. 15 May 20 Status sel 18 Apr | 010 : Date / Tim 2010 |
| M-carriage Type of Transp Voyage Details Tessel LARERSK SHEERNESS Container Information Movement Container Typ CY/CY 40 ft Container Total 1 Container(s | Voya 1004 De Cont MSK | Con ge tainer No. 106280820 | Port o Hong k Seal No. CN715297 | Minal f Loading (ong Pkgs. 1 5 702 702 | E. 18 Weight (H 7479 7479 | T.S. 3 Apr 2010 (g) Volume (80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship | e ped on Ves: | E.T.A. 15 May 20 Status sel 18 Apr | 010 : Date / Tim : 2010 |
| Din-carriage Type of Transp Voyage Details Vessel AGERSK SHEERNESS Container Information Movement Container Ty CYACY 40 ft Container Total 1 Container(s Shipment Details | Voya 1004 | Con ge tainer No. 106280820 | Port o Hong H Seal No. CN715297 | f Loading (ong Pkgs. 1 5 702 702 | E. 18 Weight (H 7479 7479 | T.S. 3 Apr 2010 (g) Volume .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship | e iped on Vess | E.T.A. 15 May 20 Status sel 18 Apr | 010 • Date / Tim 2010 |
| Din-carriage Type of Transp Voyage Details Vessel ARERSK SHEERNESS Container Information Movement Container Ty CYACY 40 ft Container Total 1 Container(s Shipment Details Iarks and Numbers | Voya 1004 De Cont MSK | ge tainer No. U6280820 Shipping I | Port o Hong H Seal No. CN715297 | Minal (ong Pkgs. 1 5 702 702 Descripti | E. 18 Weight (F 7479 7479 | T.S. Apr 2010 (g) Volume 80 80 80 005 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) | e iped on Ves: Volum | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 310 • Date / Tim • 2010 |
| Dn-carriage Type of Transp Voyage Details Vessel ARERSK SHEERNESS Container Information Movement Container Ty CYACY 40 ft Container Total 1 Container(s Shipment Details Barks and Numbers ASKUR220020 | Voya 1004 De Cont MSK) Oty 1 | Con ge tainer No. U6280820 Shipping I 40G | Port o Hong H Seal No. CN715297 | Minal f Loading f Descripti | Weight (H 7479 7479 ion of Go | T.S. Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) 7,471 | e oped on Vess Volum 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Time 2010 56.320 |
| Dn-carriage Type of Transp Voyage Details Vessel Vessel Container Information Movement Container Ty CY/CY 40 ft Container Total 1 Container(s Shipment Details Marks and Numbers Marks and Numbers | Voya: 1004 pe Cont MSK) Oty 1 | Con ge tainer No. U6280820 Shipping I 40G | Port o Hong H Seal No. CN715297 Unit | Minal f Loading ong Pkgs. 1 5 702 702 702 CONTAINE 702CTNS FOOTWAS | Weight (H 7479 7479 7479 ER SAID TO | T.S. 8 Apr 2010 (g) Volume 80 .80 .80 .80 .80 .80 .00 .00 .00 .00 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) 7,473 | e iped on Vess Volum 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 • Date / Tim 2010 • 56.320 |
| Din-carriage Type of Transp Voyage Details Vessel ARERSK SHEERNESS Container Information Movement Container Typ CY/CY 40 ft Container Total 1 Container(s Shipment Details Iarks and Numbers ASKU6280820 EEAL CN7152975 | Voya 1004 pe Cont MSK) Oty 1 | Con ge tainer No. U6280820 Shipping I 40G | Vinit | Pkgs. N 5 702 702 702 702 702 702 702 FOOTWAS FOOTWAS AS PER C AS PER C | E. 18 Weight (H 7479 7479 7479 7479 600 of Go ER SAID TO AR | T.S. 8 Apr 2010 80 Volume 80 80 80 0 CONTAIN NO : | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) 7,473 | e iped on Vess Volum 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Time 2010 56.320 |
| M-carriage Type of Transp Voyage Details Tessel Tessel Container Information Movement Container Typ CYACY 40 ft Container Total 1 Container (s Shipment Details IskU6280820 EAL CN7152875 MO:1-85 INO:176-250 | Voya 1004 MSK Oty 1 | Con ge tainer No. 106280820 Shipping I 40G | Port o Hong H Seal No. CN715297 | Minal f Loading cong Pkgs. 1 5 702 702 702 CONTAIN 702CINS FOOTWER AS PER C 571A0688 571A068 571A068 571A068 571A068 571A068 571A068 571A068 571A068 571A068 571A068 571A068 571A06 571 | i E. 18 Weight (H 7479 7479 7479. Con of Go- ER SAID TO AR SONTRACT 5 | T.S. 8 Apr 2010 (g) Volume 80 80 60 60 60 60 60 60 60 60 60 6 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge Jurg Last Status Container Ship ight (kg) 7,471 | e iped on Vess Volum 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Time 2010 56.320 |
| Di-carriage Type of Transport Voyage Details Vessel KARENK SHEERNESS Container Information Movement Container Typ CYACY 40 ft Container Total 1 Container (s Shipment Details Karks and Numbers KSKU6280820 SEAL CN7 (52975 | Voyaa 1004 Cont MSK | Con ge tainer No. U6280820 Shipping I 40G | Port o Hong H Seal No. CN715297 | Pkgs. Pkgs. <th< td=""><td>Weight (k 7479 7479 7479 7479 7479 7479 7479 747</td><td>T.S. 3 Apr 2010 (g) Volume .80 .80 ods o CONTAIN NO :</td><td>e (cbm) A 56.320 56.320</td><td>Port Hami</td><td>of Discharge Jurg Last Status Container Ship ight (kg) 7,471</td><td>e uped on Vess 9.80 Volum</td><td>E.T.A. 15 May 20 Status sel 18 Apr ne (cbm)</td><td>010 Date / Tim 2010 56.320</td></th<> | Weight (k 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (g) Volume .80 .80 ods o CONTAIN NO : | e (cbm) A 56.320 56.320 | Port Hami | of Discharge Jurg Last Status Container Ship ight (kg) 7,471 | e uped on Vess 9.80 Volum | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Tim 2010 56.320 |
| Din-carriage Type of Transp Voyage Details Vessel MAERSK SHEERNESS Container Information Movement Container Typ CYACY 40 ft Container Total 1 Container (s Shipment Details Marks and Numbers MSKU628020 SEAL CN7152975 SANO.1-85 SNO.1-85 SNO.1-85 SNO.1-86 SNO.1-86 | Voyaa 1004 Pe Conti MSKC 0 ty 1 | Con ge tainer No. 106280820 Shipping 1 40G | Venitian Seal No. CN715297 | Minal f Loading ong Pkgs. 1 5 702 702 702 CONTAINE CONTAINE CONTAINE S PER C S 71A0688 FOOTWE | E. 18 Weight (k 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (9) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge Jurg Last Status Container Ship ight (kg) 7,471 | e iped on Vess 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Tim 2010 56.320 |
| Discarriage Type of Transponent of Vessel Vessel Vessel Vessel Container Information Movement Container Typ CYACY 40 ft Container Total 1 Container(s Shipment Details Narks and Numbers MSRU6280820 SEAL CN1/52975 ZNO_11-85 ZNO_11-655 ZNO_11-65 ZNO_11 | Voya- 1004 Control MSK MSK Oty 1 | Con ge tainer No. U6280820 Shipping I 40G | Verification and the second se | Minal | Weight (H 7479 7479 7479 60n of Goo ER SAID TO AR CONTRACT 5 AR | T.S. 3 Apr 2010 (9) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge Jurg Last Status Container Ship ight (kg) 7,475 | e iped on Vess 9.80 | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Tim 2010 2010 2010 |
| Discarriage Type of Transport Voyage Details Vessel VALERSK SHEERNESS Container Information Movement Container Typ CY/CY 40 ft Container Total 1 Container Typ CY/CY 40 ft Container Total 1 Container (st Shipment Details SALC 0X7152975 SALC 1.455 SALC 1.455 SALC 1.455 SALC 1.455 | Voya 1004 Control 0ty 1 | Con ge tainer No. U6280820 Shipping I 40G | Port o Hong P Seal No. CN715297 Unit | Minal f Loading f Descripti Contains Contains Footwer STA0685 Footwer | E. 16 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (9) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge Jurg Last Status Container Ship ight (kg) 7,471 | e iped on Vess 9.80 | E.T.A. 15 May 20 Status sel 18 Apr | 010 Date / Tim 2010 2 |
| Din-carriage Type of Transp Voyage Details Kessel KAERSK SHEERNESS Container Information Movement Container Typ CYXCY 40 ft Container Total 1 Container Total 1 Container Shipment Details KAUG22002 EAL CN7152975 CNO-1-85 CNO | ort Voya 1004 MSK Oty 1 1 | Con ge tainer No. U6280620 Shipping I 40G | Port o Hong P Seal No. CN715297 Unit | Minal | E. 18 18 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (g) Volume .80 .80 ods 0 CONTAIN NO.: | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) 7,471 | e iped on Vesi 9.80 Expected | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Tim 2010 56.320 |
| Din-carriage Type of Transp Voyage Details Kessel KAERSK SHEERNESS Container Information Movement Container Typ CYXCY 40 ft Container Total 1 Container Total 1 Container Shipment Details KARS and Numbers SKND220202 EXAL CN7152975 CNO-1-85 CNO | OT Voya- 1004 MSKC MSKC 1 0 Voya- MSKC NSKC NSKC NSKC Voya- NSKC NSKC NSC Voya- NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO NSC VO VO VO NSC NSC VO NSC VO NSC VO NSC VO N | Con ge tainer No. U6280620 Shipping I 40G | Seal No. CN715297 Unit | Minal | E E 18 18 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (g) Volume .80 ods ods o CONTAIN NO: Load Sequence | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship ight (kg) 7,479 7,479 0utstanding Quantity | e iped on Vess 9.80 Expected Packages | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) | 010 Date / Tim 2010 56.320 Volume (cbm) |
| Din-carriage Type of Transp Voyage Details fessel MAERSK SHEERNESS Container Information Movement Container Typ CYXY 40 ft Container Total 1 Container (s Shipment Details Shipment Details Shipment Details Shipment Details ELINE Item Details ELINE Item Details Dispo.Ord Number Dispo.Ord Number Dispo.Ord Number States States States | ort Voya- 1004 Pe Cont MSK2)) Oty 1 1 Stress Stres | Con ge tainer No. U6280820 40G Dispo-Po 02 | Seal No. CN715297 Unit | Minal | E E 12 12 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship 7,473 0utstanding Ouantity 0 | e ped on Ves 9.80 Expected Packages 35 CTN | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) Weight (kg) 1 173 59 | 010 Date / Tim 2010 56.320 Volume (cbm) |
| De-carriage Type of Transp Voyage Details Vessel 4AERSK SHEERNESS Container Information Movement Container Typ CYXCY 40 ft Container Typ CYXCY 40 ft Container Total 1 Container (s Shipment Details Shipment Details Shipment Details EAL CN7152975 EAL CN7152975 E | Voya 1004 MSK) Oty 1 sr-No./ | Con ge tainer No. U6280820 40G Dispo-Po 02 01 02 | Vonit | Minal | E E 12 12 7479 7479 7479 7479 7479 7479 7479 747 | T.S. 3 Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 Actual Quantity | Port Hami | of Discharge ourg Last Status Container Ship 7,471 7,471 0.00 0.00 0.00 0.00 0.00 | e ped on Vest 9.80 Expected Packages 35 CTN 40 CTN 25 CTN 25 CTN | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) Weight (kg) 1,173.50 | 010 Date / Tim 2010 56.320 Volume (cbm) 9.490 |
| n-carriage Type of Transp Voyage Details fessel UAERSK SHEERNESS Container Information Movement Container Typ CYXCY 40 ft Container Total 1 Container (s Shipment Details SKU6200820 ELL CN7152975 SNO:1-85 | Voya 1004 Pe Cont MSK)) Oty 1 | Con ge tainet No. U6280820 40G 5hipping 1 40G 02 01 02 01 | Vonit | Minal | E. E. E. E. E. E. E. C. A. C. A. C. C. | T.S. 3 Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 | Port Hami | of Discharge ourg Last Status Container Ship 7,473 7,473 0.00 0.00 0.00 0.00 0.000 0.0000000000 | e ped on Vess 9.80 Packages 35 CTN 40 CTN 40 CTN | E.T.A. 15 May 20 Status sel 18 Apr ne (cbm) Veight (kg) 1,173.50 | 2010 2010 56.320 Volume (cbm) 9.490 |
| Decarriage Type of Transp Voyage Details Tessel MAERSK SHEERNESS Container Information Movement Container Typ C CV/CV 40 ft Container Total 1 Container(s Shipment Details EAL CN7152975 EAL CN | Voya 1004 Pe Cont MSK 0 Voya 1 | Con ge tainer No. U6280820 40G Dispo-Po 02 01 02 01 03 | Vonit Port of Hong I Seal No. CN715297 Unit | Minal | E. 18 18 18 7479 7479 7479 7479 ion of Geo. 60 CONTRACT 5 5 5 6280620 6280620 6280620 6280620 6280620 6280620 6280620 6280620 | T.S. 3 Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 Quantity | Port Hami VVe | of Discharge ourg Last Status Container Ship 7,473 7,473 0 Uutstanding Quantity 0 0 0 0 0 0 | 9 9.80 9.80 9.80 9.80 9.80 9.80 9.80 9.8 | E.T.A. 15 May 20 Status sel 18 Apr he (cbm) Weight (kg) 1,173.50 | 2010 2010 56.320 Volume (cbm) 9.490 |
| n-carriage Type of Transp Voyage Details Tessel LAERSK SHEERNESS Container Information Movement Container Typ C (Y/C) 40 ft Container Total 1 Container(s Shipment Details I Container S Shipment Details I Container S Sh | Voya 1004 Pe Cont MSK 0 Voya 1 | Con ge tainer No. U6280820 400 5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | Vonit Port of Hong IP Seal No. CN715297 Unit | Fkgs. 1 Fkgs. 1 5 702 762 762 CONTAINE 702 702TIS 7002TIS FOOTVE/ AS PER C 571A068 7004W/ MSKUE MSKUE MSKUE MSKUE MSKUE MSKUE MSKUE MSKUE | E. 18 18 18 7479 7479 7479 7479 ion of Goo. 60 AR AR 4AR 6280620 6280620 6280620 6280620 6280620 6280620 6280620 6280620 6280620 6280620 6280620 | T.S. 3 Apr 2010 (g) Volume .80 .80 .80 .80 .80 .80 .80 .80 | e (cbm) A 56.320 56.320 Quantity | Port Hami | of Discharge ourg Last Status Container Ship 7,473 7,473 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | e ped on Vess 9.80 Expected Packages 35 CTN 40 CTN 25 CTN 40 CTN 20 CTN 10 CTN 10 CTN 10 CTN | E.T.A. 15 May 20 Status set 18 Apr ne (cbm) Weight (kg) 1,173.50 | Date / Time 2010 56.320 56.320 9 9.490 0.4565 |
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Once an Order Line has been assigned to an export file, a hyperlink to a Shipment / Container Detail screen will be provided. Simply click on the Shipment / House Airway Bill / Container No. (Load Unit) to access the respective details. Use the KN Login Navigation Trail to go back to the Order Line Detail screen.

If an order / order line is split between 2 or more different shipments, the word "Multiple" will be shown as a hyperlink.

Clicking on that hyperlink will take you to the Shipment Summary screen, on which the respective shipments will be listed. From there you can then access the individual Shipment Details screens

Having clicked on the KN Reference hyperlink, you are taken to the Shipment Detail screen, where in the Line Item Details section you will find information on all order lines allocated to this shipment.

You will also find such hyperlinks on the Order Summary, Order Detail and Order Line Summary screen.

May 2011



The Line Item Details section in the Container Detail screen looks similar.

As shown in the screenshot:

If you click on the \mathcal{P} "View Details" icon in front of an order line, you will be taken to the respective Order Line detail screen.

If you click on the \mathcal{P} icon in front of the container number, you will be taken to the Container Details screen.

So you can easily switch back and forth between the Order Details, Shipment and Container Detail screens.

Quantity Summary

| Quantity Summary | | | | | | | | | | |
|-----------------------|---------------------------|-------------|---------|------------------------------|---------------|--|--|--|--|--|
| Sub-Process | Quantity Per Process Step | Line Splits | Balance | Quantity Of Lines Of This PO | Order Summary | | | | | |
| Ordered | 60 | | | 91 | 29,92 | | | | | |
| Booked to Export | 60 | | | | 29,00 | | | | | |
| Loaded into Container | 60 | | | | 14,05 | | | | | |
| Shipped In-Transit | 60 | | | | 14,05 | | | | | |

This table provides an overview of the Order Line quantities, which have reached different process steps, outstanding quantities on certain process steps and a summary of quantities on Order level.

Monitoring Results

If "Monitoring" has been activated for your company, subject to your user rights you will see the section "Monitoring Results".

| Monitoring Resu | lts | | | | |
|-----------------|---|--|----------------------|-----------|-------|
| Created 🗢 | Alert | First Event | Second Event | Variance | Level |
| 24Apr10 01:04 | Late Departure or Departure not confirmed - past Shipping Window End Status Late | Shipping Window End 23 Apr 2010 00:00 | ET_1300 (missing) | >1 Day | • |

If a Confirmation or an Exception Alert has been generated, such an information line will be displayed.

KN Login has a monitoring engine that -based on customer-specific setup- shows exceptions, such as a late booking, departure or late arrival, or confirmations of specific events, such as a booking or a departure confirmation, etc. Whenever KN Login raises an exception or confirms an event, this exception or confirmation is listed in this panel, and, subject to user rights, you will be able to view it here.

KN Login allows the use of an **Escalation Routine** to indicate the severity of the **Exception Alerts**. Pre-assigned colour-coded symbols support easy recognition of the 3 escalation levels:

The **Attend** symbol represents the lowest level, **Alert** the medium level, and **Alarm** the highest level.



4. My Profile – KN Login Order

| KII Portal Services View Interact Report Configure | KUEHNE+NAGEL | | | | | | | | | | | |
|--|--------------|--|--|--|--|--|--|--|--|--|--|--|
| My Profile | Support | | | | | | | | | | | |
| Hyrtonic | | | | | | | | | | | | |

The "My Profile" module allows you to set up several personal viewing

options, based on your user rights, which will be valid throughout the entire KN Login system.

Under the "User Settings" tab you can for instance customise your settings for date or number format, the number of rows to be displayed on the overview screen, and select the start screen you wish to be taken to after sign-on.

And under the "Order View Options" tab, you can select which data columns in the order and order line summary screens should be shown and which ones not.

| er Settinas Shipment View Options Or rder Search Order Order Line Order Order Line Order Order Line Order Order Line Order Summary View Options rder Summary View Options Vierkase order number rdreitem Number rdticle number rdticle number | der View Options C | ontainer View Options line summary screen. mmary Order I | Booking View Opt |
|--|--|--|------------------|
| rder Search Order Order Order Line Order Order Order Line Display Result by © C rder Summary View Options lease select the columns to be displayer Order Summary View Options 'urchase order number ine Item Number uticle number uticle World | d on the order and order Order Su 교 교 | line summary screen. mmary Order I | ine Summary |
| Please set up your order search Order Order Line Display Result by | d on the order and order Order Su 교 | line summary screen. mmary Order I | line Summary |
| Display Result by C rder Summary View Options lease select the columns to be displayed Order Summary View Options Purchase order number Line Item Number Viticle number Viticle World | d on the order and order Order Su ☑ ☑ | line summary screen. mmary Order l | ine Summary |
| rder Summary View Options lease select the columns to be displayed Order Summary View Options Purchase order number Line Item Number Article number Article World | d on the order and order Order Su IV | line summary screen. mmary Order I | Line Summary |
| lease select the columns to be displayer Order Summary View Options Purchase order number Line Item Number uticle number uticle World | d on the order and order Order Su 교 교 | line summary screen. mmary Order I | l ine Summary |
| order Summary View Options Purchase order number ine Item Number rticle number rticle World | Order Su III III | mmary Order I | l ine Summary |
| turchase order number ine Item Number rticle number rticle World | V V | | ance orannoity |
| .ine Item Number uticle number uticle World | V | | |
| rticle number rticle World | | V | |
| uticle World | \checkmark | V | |
| | \checkmark | \checkmark | |
| uticle Category | \checkmark | \checkmark | |
| mport Co-ordinator | | | |
| Depot Code / Handling Group Code | | | |
| Shipment / House Airway Bill | V | 2 | |
| Ordered Quantity | | V | |
| Booked To Export Quantity | V | 2 | |
| Received Quantity | | V | |
| oaded Into Container Quantity | | V | |
| B.4. / | vafila | | |
| IVIY | rome | | |
| User Settings Shipment Vi | ew Options Ord | ler View Options | |
| Active Customer Profile | * DEBKG01 / HAN | | |
| Show Welcome Message | V | | |
| Show Information Flow (Shipment) | V | | |
| Display Name * Har | m MV-TA Judith Gutho | ff | |
| K+N Code MV-T | A | | |
| Phone +49- | 40-30333-1396 | | |
| Fax +49- | 40-30333-44-1396 | | 0 - 4 |
| Mobile phone | | | On tr |
| Email judith | n.guthoff@kuehne-nag | jel.com | Sear |
| Rows per page 10 | • | | |
| Date Format DD M | | | |
| Short Date Format DDM | MMYY 💌 | | |
| Time Format | 4M 💌 | | |
| Number Format | 456.78 (EN) V | | |
| Detail Screen Sections | avs expanded | न | For |
| | ., | - 1 | |

Key Order References will always be displayed, all other data columns can be deselected.

The available data columns depend on the customer-specific settings in our system.

| 🔪 🖉 เมือง และ 🖓 San 🗸 🦕 | en and the send the second | The second s | <u></u> |
|--|----------------------------|--|---------|
| Shipped Quantity | \checkmark | | |
| Arrived Quantity | \checkmark | | |
| Delivered Quantity | v | | |
| Outstanding Quantity | V | | |
| Party Types | \checkmark | | |
| Commodity | \checkmark | | |
| Mode | \checkmark | | |
| Departure | \checkmark | | |
| Arrival | • | \checkmark | |
| Delivery Window End | \checkmark | | |
| Delivery Window Start | • | \checkmark | |
| Shipping Window End | • | | |
| Shipping Window Start | \checkmark | | |
| Required Date Of Delivery | \checkmark | | |
| Alert | | \checkmark | |
| Process Step First Date | • | \checkmark | |
| Process Step Last Date | • | \checkmark | |
| Process Step Main Process | • | \checkmark | |
| Process Step Sub-Process | • | \checkmark | |
| Status Last Status | | \checkmark | |
| Status Last Status Date | | \checkmark | |
| Note: Key References are always visible! | | | |
| | Save Save & Return | | |

On the User Settings screen you can also select "Order Search" as the start page into KN Login.

For full details please refer to "Visibility / My Profile" in the KN Login Order User Manual



5. Monitoring – Order

KN Login Monitoring is an Event Management and Exception Monitoring tool. As an integral part of KN Login, it monitors order (as well as shipment) progress and, once set up, proactively notifies you when a specified event or exception occurs.

Event manager – Proactively keeps you and your extended supply chain partners informed of reached events.

Exception Monitor – Enables you to manage your Procurement Supply Chain based on your own customer-specific, pre-defined exceptions.

E-mail messages generated by KN Login Order Monitoring can be set up to include customer reference information, and they always contain hyperlinks to the respective Order Line Details screen.

For details please refer to "Monitoring" in the KN Login Order User Manual

If you wish to start using **KN Login Order Monitoring**, please contact your Kuehne + Nagel office. Our KN Login specialists will be happy to configure KN Login Order Monitoring according to your business needs.

6. Data Extract – Order

Within the suite of KN Login Information Management tools, KN Login Data Extract is a powerful utility that supplies data to support reporting solutions such as In-Transit Activity, Forecasting and Planning, Scorecards, Statistics, etc.

Data Extract can also be used to generate data files and post them to a pre-defined folder on your FTP server in support of basic electronic information exchange.

It offers the flexibility to save definitions to run again at a later time or use as a template for new definitions. Data Extracts can run either on a schedule or on an ad hoc basis.

For details please refer to "Data Extract" in the KN Login Order User Manual



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KN Login: Information to move >> forward



For information about the different features available in **KN Login** and the value they can generate for your business, please contact your Kuehne + Nagel account representative.

KN Login provides powerful Information Solutions in following modules:

Visibility

Monitoring

Collaboration

Information Management

System-to-System Communication (EDI)

About Kuehne + Nagel

As one of the world's top freight forwarding and logistics groups, Kuehne + Nagel provides seafreight and airfreight forwarding, arranges the transportation of goods by road and rail, offers customs brokerage services, with a clear focus on providing IT-based supply chain management services. The company's contract logistics unit offers warehousing and distribution services presenting solutions for logistics outsourcing and management of complex supply chains.

To increase processes efficiency and customer satisfaction, Kuehne + Nagel continues to invest greatly in information technology. Through leveraging globally standardized, leading-edge information technology Kuehne + Nagel insures visibility and control of each transport movement across the supply chain.

To learn more about Kuehne + Nagel, please visit our website at www.kn-portal.com .