

## WEB ORDER ENTRY MANUAL

REV 1109.1





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Go to www.speedgs.com , Select MY SPEED LOGIN



PLEASE LOG IN BELOW

Resources **Management Team** Speed Events Speed History Home Services

## **Full Cycle Global Supply Management Services.**

Whether your shipment is international or domestic, requires one step or many, our full cycle global supply management services, backed by experienced and customer-focused support specialists, will ensure your goods are securely delivered to the right place at the right time and at the right price.



Full Logistics Support From One Provider!

## **User Login**

TRANSPORTATION	WAREHOUSING	User Name: Password:
	a and	Log In Now Terms of Use
FREIGHT FORWARDING	BROMSTOMS	If you do not currently have a login for our data center, please contact our sales department at sales@speedgs.com.
	Copyright 2009 St	eed Global Services - All Rights Reserved

Enter User Name and Password (CASE SENSITIVE) and select Log In Now



Select Warehouse Tools



Select ORDER Entry

Account Information	
Account Code TESCOM	
Order Number 123456	P.O # 987654
Billing Information	
Bill To TEST COMPANY ADDRE	Customer TESBUF - TEST COMPANY ADDRESS123 MAIN ST
Address 123 MAIN ST	
Address	
City BUFFALO State NY Postal Code 14226	
Country United States	
Chone	
Email Address order@speedgs.com	
Chinning Information Come of Bitt	
Shipping interimation Same as But 10	
Ship To TEST COMPANY ADDRE	Customer TESBUF - TEST COMPANY ADDRESS123 MAIN ST
Address 123 MAIN ST	
Address	
City BUFFALO State NY Postal Code 14226	
Country United States	
Phone Phone	
Email Address order@speedgs.com	

Order Number – Assign your order number, this is a required field and is searchable within the Order Status menu should you need to obtain information or status once the order is entered

PO# - This field is optional

Billing Information – This section is your customer information, manually enter name and address information or use the drop down box to select

Shipping Information – You may select "Same as Bill To", manually enter the name and address or use the drop down box to select

Please note; we are able to import your customer database if desired. Contact <u>raugustine@speedgs.com</u> for assistance

Shipping	g							
Carrier	UPS Ground	<b>v</b>	Terms T Account# :	hird Party Billed 💌 8R56M2			Delivery Type	Commercial 💌
Requested	Ship Date 6/16/2008				Shipment Cancel Date			
Allow Bac	korders 🗹					4	June, 2008	•
COD Amo	ount \$	Payment Type	Any	<b>~</b>		Su Mo	Tu We Th Fr	Sa
🗹 Send E	mail raugustine@speedgs.com	 				25 26	27 28 29 30	31
Refrence1	123456				Reference2 987654	1 2	3 4 5 6	7
Freight [	Bill To					89	10 11 12 13	14
						22 23	24 25 26 27	21
Name	TESTCOM					29 30	1 2 3 4	5
Address	1 MAIN BLVD							
Address						Tod	lay: June 23, 2008	
City AN	IYTOWN State	IL Postal Cod	e <mark>60601</mark>					
Country	United States	~						
Phone								

Carrier – use drop down to select carrier

**Terms** – if Prepaid you will be billed by Speed for freight charges incurred, if Collect the consignee (ship to) will be billed and an account number is required, if Third Party Billed an account number is required and the name and address of the party being billed

Delivery Type - Please select Commercial or Residential

**Scheduled Dates** – Requested ship date and cancel date are not required and only needed if the requirements for your order are outside the standard order processing business rules established for your account

Allow Backorders – If this box is checked backorders will be allowed if inventory levels cannot fill the order complete

**Send Email** – This field will default to an email address attached to the Bill to or Ship to information. You may override it and enter an email address. Be sure to check the "send email" box – this will activate automatic email notifications with UPS and Fedex only

COD – Only if applicable, not a required field

Warehouse Special Instructions	
PLEASE INCLUDE CATALOG WITH THIS ORDER	
Packing Slip Comments	
THANK YOU FOR YOUR BUSINESS. VISIT US AT WWW.OURWEBSITE.COM	
Insurance	
Declared Value \$ (Whole dollar amounts only.)	
Add Items	

The **Warehouse Special Instructions** field is to communicate any requirements outside the standard business rules for your account to our warehouse personnel.

Packing Slip Comments allows you to communicate information to your customer

**Insurance** – Not required. The declared value is only if you wish to have your shipment insured, additional charges apply for insurance

Select **Add Items** – the system will perform a validation process to ensure all required fields have been completed, if not complete it will return you to the header screen and indicate the fields required with an **asterisk** \*

SLOBA		<b>PTRA</b>	C			WEL YOU ARE	COME! LOGGED IN	
	Home	Services	Resources	Management Team	Speed Ev	ents Speed Hist	ory	
<ul> <li>Warehouse Tools</li> <li>ASN Entry</li> <li>ORDER Entry</li> <li>Document Retrieval</li> </ul>								
SE3 Item Code Auto Clear Item SELECT SELECT				Lot NO	Total 1	Qty	Available Qty	Submit Line Ite
						Complete Order		

**Item Code** – If you are entering an order with multiple items check the "auto clear items" box. If you are entering an with multiple lines for the same item leave this box unchecked and it will hold the item number for each line. This is especially helpful when you are entering multiple lines of the same item with different lot numbers.

Item Code 🔲 Auto Clear Item	Lot NO	Total Qty	Available Qty	Submit Line Item
20080618	Any	<mark>1</mark>	2375.00000	
		Complete Ord	er	

When the Item Code is entered, the system shows the total available quantity

When a Lot Controlled item is selected the **Lot No** field will activate. It is defaulted to "any" – if left as any, the system will select the lot to be picked based on FIFO. If a specific lot is entered, the system shows the available quantity for that lot.

The total quantity field is defaulted to one (1) – change quantity if needed and select Submit Line Item

Item Code 🔲 Auto Clear Item	Lot NO	Total Qty	Available Qty	Submit Line Item
20080618 💌 💽	5462315 💌	100	390.00000	
		Complete Or	der	

Item Code 🗌 Au SELECT	to Clear Item	Lo Ar	t NO	Total Qty 	Available Qty 0	Submit Line Item
				Complete Order		
	LINE	Item	Lot	Qua	antity	
Delete	1.00000	20080618	5462315	100.00000		
Delete	2.00000	178117		100.00000		

You will see the details of the line items as you enter them, giving you an opportunity to **Delete** lines and confirm your entry. When you are satisfied with your entry, select Complete Order

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	Home	Services	Resources	Management Team	Speed Events	Speed History
<ul> <li>Warehouse Tools</li> </ul>						
ASN Entry						
ORDER Entry						
Document Retrieval						
	The Data	was Succes	sfully Inserted.			

This message displays when an order has been successfully transmitted

If you have additional orders, select ORDER Entry and begin again

🖂 SGS Outbound - Message (Plain Text)
Eile Edit View Insert Format Tools Actions Help
😰 Reply 🕺 Reply to All 🦃 Forward 🚔 🗈 🔻 🎦 🗙 🔺 🔹 🗲 🧏 😰
From: orders@speedgs.com To: raugustine@speedgs.com Cc: Subjects SCS Outbound
Dear TESBUE
Your shipment (123) is currently in-pool. It will be shipped via ADPY , and is scheduled to ship on 6/18/2008. It will be delivered to the following address: TEST COMPANY ADDRESS Attn: 123 MAIN ST
BUFFALO, NY 14226 US
Again, thank you for your patronage. the Warehouse

An auto email alert will be sent within 30 minutes of entry during normal business hours, confirming your order has been received.

After hour orders will be confirmed on the following business day.

If you do not receive a confirmation email, please contact our Client Relations Department at <u>service@speedgs.com</u> or 716-447-0522 x290