



Website Ordering User Guide

(New FastTrak customer)

<http://www.finelinetech.com>

Version 1.5 – Regular User
June 14, 2012

Contact Information

Email: support@finelinetech.com

Customer Service:
USA: 1-800-500-8687
Canada: 1-800-465-1890
China (HKG): 852-2156-9788

FastTrak User Guide Outline

- I. Ordering a PO
- II. Track Your Orders
- III. Order History
- IV. Order Inquiry
- V. Manage Account
- VI. Customer Support
- VII. Glossary of Terms

(Home Page)

The screenshot shows the FastTrak user interface. At the top left is the FastTrak logo. At the top right, there is a user profile for 'FineLine Customer' with email 'sjone818@hotmail.com' and links for 'My Account' and 'Log Out'. Below the logo is a navigation menu with 'Home' (selected), 'Start New Order', 'Order Tracking/Search', 'Invoice History', and 'Inquiry/Support'. The main content area features four large buttons: 'Submit Your Order' (green), 'Track Your Order' (orange), 'View Your Payment History' (red), and 'Order Support' (dark blue). Below these buttons is a welcome message and contact information for the Accounting Department. A lightbulb icon is followed by a section titled 'Please let us know how we can help you!' with four icons: 'Vendor Kits', 'Frequently Asked Questions', 'Retailer / Vendor Guidelines', and 'Industry Organizations'. At the bottom, there are two columns: 'Your Account' with links to update name, billing, and shipping addresses; and 'Your Orders' with links to track packages, submit an inquiry, and view payment history. On the right side, there is a 'Recent Orders' section listing several orders with details like Order ID, Retailer, Date, QTY, and Status.

FastTrak
By Order Management

My Account | Log Out
FineLine Customer
sjone818@hotmail.com

Home Start New Order Order Tracking/Search Invoice History Inquiry/Support

Submit Your Order
Get started!

Track Your Order
Monitoring

View Your Payment History
Locate payments

Order Support
Ask us

Welcome to FineLine Technologies, Inc.'s online ordering and tracking system! Our goal is to exceed your expectations. If you have any questions please contact our Accounting Department at 1-800-500-8687 (US) and 852-2156-9788 (Asia) for further details. If you need further assistance, please contact us and one of our representatives will help you right away!

For US, email to support@finelinetech.com or via phone at (800) 500-8687
For Asia, email to support@finelinetech.com.hk or via phone at 852-2156-9788

Please let us know how we can help you! Either click on one of the icons below for Vendor Kits, Frequently Asked Questions, Web Site Instructions or Industry Organizations. If you need further assistance please contact us at support@finelinetech.com or via phone at (800) 500-8687 and one of our representatives will help you right away!

Vendor Kits

Frequently Asked Questions

Retailer / Vendor Guidelines

Industry Organizations

Your Account

- [Update your name, e-mail address, or password](#)
- [Update your billing addresses](#)
- [Update your shipping addresses](#)

Your Orders

- [Track packages](#)
- [Submit an Order Inquiry](#)
- [View your Payment History](#)

Recent Orders

Order ID: [91291](#)
Retailer: ABC Retail
Date: 08/24/2008
QTY: 200
Status: [In Progress](#)

Order ID: [91289](#)
Retailer: ABC Retail
Date: 08/24/2008
QTY: 370
Status: [In Progress](#)

Order ID: [91287](#)
Retailer: ABC Retail
Date: 08/23/2008
QTY: 10
Status: [In Progress](#)

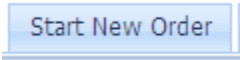
Order ID: [91286](#)
Retailer: ABC Retail
Date: 08/23/2008
QTY: 100
Status: [In Progress](#)

Order ID: [91279](#)
Retailer: ABC Retail
Date: 08/22/2008
QTY: 200
Status: [In Progress](#)

Order ID: [91277](#)
Retailer: ABC Retail
Date: 08/22/2008
QTY: 900
Status: [In Progress](#)

I. Ordering a PO – This section details the steps required to order a PO.

1. Begin by selecting the ‘Submit Your Order’ Icon or click on the Start New



2. Find your PO from the list of PO’s provided, If you do not have a list to choose from, please contact your buyer. If you know your PO number, you can also search for a specific PO. You may enter multiple PO numbers and separate them with commas. Select the PO’s you wish to order and click continue.

Submit Order

Select 1 or more PO items from the list below then press the "Continue" button. Select 1 or more PO items from the list below then press the "Continue" button. You will then have an opportunity to review the PO line item details. Please enter the PO numbers you want to order separated by commas then press the Search button

If you do not see the purchase order you need listed here, please make sure your vendor ID is entered correctly in My Account.

PO#

	PO #	PO Type	Revision Status	PO Date	Revise Date	Order Status	Stop Ship Date
<input type="checkbox"/>	203903-1	Normal	New	11/4/2007	12/9/2008	Ordered	
<input type="checkbox"/>	203903-2	Normal	New	11/4/2007	8/22/2008	Ordered	
<input type="checkbox"/>	203903-3	Normal	New	11/4/2007	8/22/2008	Ordered	
<input type="checkbox"/>	203903-4	Normal	New	11/4/2007	5/23/2008	Ordered	
<input type="checkbox"/>	203903-5	Normal	New	11/4/2007	5/23/2008	Ordered	
<input type="checkbox"/>	203903-6	Normal	New	11/4/2007	12/9/2008	Ordered	
<input type="checkbox"/>	203903-7	Normal	New	11/4/2007	2/11/2008	Ordered	



3. Review the line item details if needed, and click continue.

Submit Order

Select Your PO Select Your Labels Select Your Shipping Select Payment

Below is the order data for the selected PO(s). If this does not look correct, please contact your buyer.

Line Item Details for PO Number(s):

PO Number	Ticket Type	QTY ORDERED	HR SKU	BAR SKU	COLOR	SIZE	CLASS	SUB CLASS	RETAIL	Quantity
203903-1	AB02		58986420	58986424	PURP	S	613	1	\$9.80	932
203903-1	AB02		58986433	58986431	PURP	M	613	1	\$9.80	932
203903-1	AB02		58986446	58986448	PURP	L	613	1	\$9.80	466
203903-1	AB02		58986459	58986455	PURP	XL	613	1	\$9.80	466
203903-2	AB02		58867125	58867129	BROWN	S	613	1	\$9.80	932
203903-2	AB02		58867138	58867136	BROWN	M	613	1	\$9.80	932
203903-2	AB02		58867141	58867143	BROWN	L	613	1	\$9.80	466
203903-2	AB02		58867154	58867150	BROWN	XL	613	1	\$9.80	466

Cancel Previous Step Continue

4. Select your shipping method, enter an internal PO number to reference your order (if necessary), and specify any special instructions required for your order, then click Continue. Rush service is available, call our customer service for details.

Submit Order

Select Your PO Select Your Labels Select Your Shipping Select Payment

Order Shipping

Please submit your shipping instructions below. Your order will ship from the factory that is closest in either

Select Shipping Address:

[\[Add new shipping address\]](#)

Contact Name:
 Contact Phone:
 Contact Fax:
 Contact Email:

Edit Click Edit to change the ship address information above

Select Shipping Method:

Internal Purchase Order #(s):

--SELECT--
 Next Day Service for black and white tickets/labels-\$50.00
 Next Day Service for colored tickets/labels-\$100.00
 Same day service for black and white tickets/labels-\$100.00
 Same day service for colored tickets/labels-\$200.00
 Option: --SELECT--

*The rush fee will be waived if the order does not ship quicker than the normal turn around time.

If you have any questions please contact our Accounting Department at 1-800-500-8687 (US) and 852-2156-9788 (Asia) for further details. If you need further assistance, please contact us and one of our representatives will help you right away!

FedEx: FedEx: PRIORITY OVERNIGHT - \$39.00
 FedEx: FedEx: STANDARD OVERNIGHT - \$32.00
 FedEx: FedEx: FEDEX 2 DAY - \$20.00
 FedEx: FedEx: FEDEX EXPRESS SAVER - \$17.00
 UPS: UPS Ground - \$8.00
 UPS: UPS 3-Day Select - \$14.00
 UPS: UPS 2nd Day Air AM - \$22.00

Retailer	Purchase Order Number(s)	Ordered Qty	Print Qty
ABC Retailer	203903-1, 203903-2	5592	5969

Cancel Previous Step Continue

5. Then click the continue button to move to the next step. Select payment method.



Billing Address

Bill to Party: FineLine Technologies
3145 Medlock Bridge
Norcross, GA 30071
United States

Payment Method

Please submit your payment instructions below. After submitting this information, you will be given the opportunity to confirm your order before completing.

Credit Card



Credit Card Type:

Name On Card:

Card Number:

Security Code: * 3 or 4 digit code located on the back of your credit card

Card Expiration: Month Year

ACH Account Debit

Name on Account:

Account Type: Checking Savings

Bank Name:

Bank Account Number:

Bank Routing Number:

Wire Transfer *Payment must be made prior to shipping this order

Payment Terms and Conditions *A credit application must be completed to setup terms. Please allow 4-5 days for review and approval if this is the first order requesting Net 30 terms.

COD *Only available for orders shipping within U.S.A.




Pre-Pay *Pre-Pay by check/Alipay is available. For Pre-Pay payment method, your order will not ship until payment is received. Alipay is for non-US customers only.

Retailer	Purchase Order Number(s)	Ordered Qty	Print Qty
ABC Retailer	203903-1, 203903-2	5592	5969

- Final Step! Review and Confirm Order. Review the details of your order and click the Continue Button to complete the order.

Review and Complete Order

Below is your order confirmation. Please check everything for accuracy. To submit this order request for processing please click the "Continue" button below.

 Order Summary	 Shipping	 Billing
Retailer PO Number: 203903-1, 203903-2 Customer PO Number: Retailer Name: ABC Retailer Order Date: 02-14-2010 Order Status: On Hold Ordered Qty: 5,592 ***Print Qty: 5,969	Company: ABC Customer Shipping Address: 3145 Medlock Bridge Norcross, GA 30071 United States Shipping Method: UPS Ground Estimated Shipping Cost: \$8.00 **Final shipping cost will be determined when the order is shipped	Company: FineLine Technologies Billing Address: 3145 Medlock Bridge Norcross, GA 30071 United States Order Charges: *Product Charges: \$208.92 SKU Charges: \$0.00 Setup Fees: \$0.00 **Shipping Charges: \$8.00 Total Price: \$216.92 Payment Method: Terms and Conditions

***In addition to the number of tickets/labels required for your P.O., FineLine Technologies may print an overage per the retailers instruction and industry standards

Retailer	Purchase Order Number(s)	Ordered Qty	Print Qty
ABC Retailer	203903-1, 203903-2	5592	5969

Click Continue button to submit your order. The following message may prompt while processing the order.

 **Processing. Please allow up to 6 minutes...**

NOTE: Clicking the submit button more than once will duplicate your order.

- Print the 'Thank You' page for your records. You will also receive an order confirmation to the email address used to sign in to FastTrak.

Thank You!!

Your order has been received. You will receive an order confirmation via email shortly. Here is some important information about your order:

Order Number: 250462
Retailer: ABC Retailer
PO Number(s): 203903-1, 203903-2
Customer PO Number:
Order Status: Pending
Total Ordered Qty: 5592
Total Print Qty: 5969
Payment Method: Terms and Conditions
Total Order Price: 216.92 (USD)

Your order will typically ship within 2 business days.

In the interim, if you want to track your order as it progresses through the production cycle, click this [link](#).

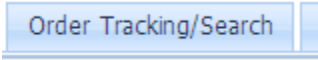
Contact us

From technical and order support to entertaining your great ideas, we're here to lend a hand.

[Inquire about your order](#)
[Privacy policy](#)
[Contact information](#)

II. Track Your Orders – The FineLine Ordering site will allow you to track your orders as they are produced and shipped. To track an order, follow these steps:

1. Click the ‘Track Your Order’ icon or the ‘Order Tracking/Search’ tab or find your order# from the ‘Recent Orders’ located on the FastTrak Home Page.



Recent Orders

Order ID: [250462](#)
 Retailer: ABC Retail
 Date: 02/14/2010
 QTY: 5592
 Status: [In Progress](#)

Order ID: [155406](#)
 Retailer: VON MAIR

2. Locate your order in the list or search by the order date, or PO number.

From: 2/7/2010

Specific PO: Search

Status	Vendor	Vendor Id	Ordered By	Ship Method	Tracking#	Inquiry
In Progress	FineLine Customer		User1 Master	UPS Ground		

Drag a column header here to group by that column

Order#	PO#	Order Date	Ship Date	Status
	203			
250462	203903-1, 203903-2	2/14/2010		In Progress
127361	203893-3	4/23/2009		Shipped

You may enter portion of the PO# to filter your results

3. Once your order has shipped, a ship date as well as Tracking number will be provided. If your order was shipped via FedX or UPS, clicking the tracking number will take you to the appropriate website for detailed tracking information regarding your shipment.

Order#	PO#	Order Date	Ship Date	Status	Vendor	Vendor Id	Ordered By	Ship Method	Tracking#
155									
155406	917526	7/6/2009		Shipped	FineLine Customer		Nechelle Turner	UPS Ground	1Z2027698999321


Click order# to view order details


Click on the Tracking # weblink to launch tracking website

4. Clicking the Order # will provide you with detailed information regarding your order, Shipping and Billing Information, as well as line item detail.

Order Details

The details for this order are below. If at any time you need assistance, please contact us at support@finelinetech.com or via phone at (800) 500-8687. You may also submit an on-line Order Inquiry by clicking the Submit Inquiry Button located in the lower right corner of this page.

 <p>Order Summary</p> <p>Order Number: 155406 Retailer PO Number(s): 917526 Customer PO Number: 917526 Retailer Name: VON MAUR Order Date: 07-06-2009 Order Status: Shipped Ordered Qty: 1 Print Qty: 3</p>	 <p>Shipping</p> <p>Company: ABC Customer Shipping Address: 3145 Medlock Bridge Norcross, GA 30071 United States Shipping Method: UPS Ground **Est. Ship Cost: \$6.00 **Final shipping cost will be determined when the order is shipped</p>	 <p>Billing</p> <p>Company: FineLine Technologies Billing Address: 3145 Medlock Bridge Norcross, GA 30071 United States Order Charges *Product Charges: \$50.00 SKU Charges: \$.50 Setup Fees: \$.00 Price Adjustments: \$.00 Shipping Charges*: \$6.00 Total Price: \$56.50 * Minimum order charge has been applied Payment Method: Terms and Conditions</p>
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Order Line Item Details 


PO Number	DEPT	STYLE	COLOR	SIZE DESC	VENDOR ID	UPC	RETAIL	SIZE CODE	JOKER DESC	QTY
Product Name: VM1-COLOR TO SIZE HT										
917526	632	BV-189-T-BC	NAVY	7	147801	606348110649	34.00	7		1




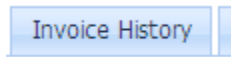


III. Payment History – The Payment History Section will display the 50 most recent orders. You may also search by Order #, or Date Range to locate an order and display its

details. You may click on the  icon to display the invoice in pdf format. To gain access to your order history, simply click the Order History icon. You may also click on

the  icon to export the results in excel format. Should you have any questions, you

may click on the  icon to submit your inquiries. Someone from our customer support team will handle your inquiries promptly.




Payment History

From: 2/4/2009 To: 2/14/2010

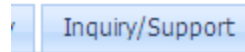
Search PO:

February 2010

#	Invoice	Order Id	PO#	Order Date	Vendor	Vendor Id	Ordered By	Qty	Total Price	Inquiry
		155406	917526	7/6/2009	FineLine Customer			1	\$56.50	

IV. Order Inquiry – Gain direct access to FineLine Technologies’ superior customer support. Should you have a question regarding your order, always feel free to call our toll free customer support hotline 1-800-500-8687. FastTrak, however, offers the ability to streamline your request by locating your Order ID in question, then you can submit your inquiry directly to a CSR trained specifically to handle your questions.

1. Begin by clicking the Inquiry Icon.



2. Use the familiar query options (Order ID, Date Range) to locate your order in question. Then click the Inquiry Icon to submit your question.

Order Inquiry

Select an order from the list below that you would like to submit an inquiry for.

From Date To Date Order# PO#

Order #	PO #	Order Date	Ship Date	Retailer	Status	Shipment Method	Tracking Number	Inquiry
250462	203903-1, 203903-2	02/14/10		ABC Retailer	In Progress	UPS Ground		

3. Select the category of the question and description of the question, then click Submit Inquiry.

Order Inquiry

FineLine is certainly interested in resolving any problems or issues you may have with an order. Please select an item from the Category list below then tell us how we can help you. A FineLine representative will follow up with you within 2 hours with regards to the matter.

Subject	<input type="text" value="Order Number: 80485"/>
Category	<input type="text" value="<SELECT>"/>
Message:	<input type="text" value="<SELECT>"/> Billing Question Never Recieved Order Order Damaged In Shipment Order Quality

V. Manage Account – There are five tabs; Personal Information, Customer Settings, Shipping Information, Billing Information and Add Vendor Id. This section provides the ability to update the information.

Start by clicking ‘My Account’ located in the upper right corner of the home screen.

[My Account](#) | [Log Out](#)
FineLine Customer
demo_user


You may find your FineLine Customer ID here.

Manage My Account

This page enables you to make changes to your account. You can change your personal information, update your shipping and your relationships with Retailers.

Your Customer ID: 3478520

Personal Information	Customer Settings	Shipping Information	Billing Information	Add Vendor Id
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First Name: FastTrak
Last Name: Demo
Phone: 678-969-0839 -ext
Fax:
Email: fineline.order@gmail.com
Department Name:
[Edit](#) 

Personal Information

Click Edit to change your personal contact information

Your Customer ID: 3478520

Personal Information	Customer Settings	Ship
----------------------	-------------------	------

First Name: FastTrak
Last Name: Demo
Phone: 678-969-0839 -ext
Fax:
Email: fineline.order@gmail.com
Department Name:
[Edit](#)  

Customer Settings

By default, the person who placed orders receive a copy of the order confirmation and the shipment confirmation, and the contact person of the vendor will receive the PO notification. In most circumstance, the default setting will work fine for most customers. However, you may customize/add more than one person to receive the notifications.

Select one of the three notification options, for example, Order Confirmation.

Please select the setting you wish to modify:

CC Order Confirmation Email to this Email Address(s) ▾

Add Setting ← 1

Setting Name	Setting Value
Enter the desired value:	
<input type="text" value="annmarie@vendors.com,jcastle@vendors.com"/>	
3 → Update Cancel	

Click on Add Setting, type in the email address. You may enter multiple email addresses and separate them using commas. Lastly, click Update to save.

Add Setting

	Setting Name	Setting Value
Edit Delete	CCOrderConfirmationEmail	annmarie@vendors.com,jcastle@vendors.com

Click on Edit to make changes or Delete to remove the record.

Shipping Information

You may add new or edit existing shipping address records. Click on the Add a new Shipping Address link to add new record or any of the company names on the list to edit the current record.

Your Customer ID: **3478520**

Personal Information Customer Settings **Shipping Information** Billing Information Add Vendor Id

[Add a new Shipping Address](#)
Shipping information may be maintained by using the grid below.

Company	Address Line 1	Country Name	City	State	ZipCode	
ABC Customer	3145 Medlock Bridge	United States	Norcross		30071	✗
FineLine_HKG	7/F Wah Sing Ind. Building	Hong Kong	Kwai Chung, N.T.			✗

[Add a new Shipping Address](#)
Shipping information may be maint

ABC Customer	ABC
------------------------------	-----

Click on 'Add a new Shipping Address' to create new address to the address book


Click on company name web link to edit current information

Billing Information

You may edit your billing address information by clicking the Company Name.

Your Customer ID: **3478520**

Personal Information Customer Settings Shipping Information **Billing Information** Add Vendor Id

 Billing information may be changed by contacting FineLine Accounting. **Contact Information can be edited on this page.**

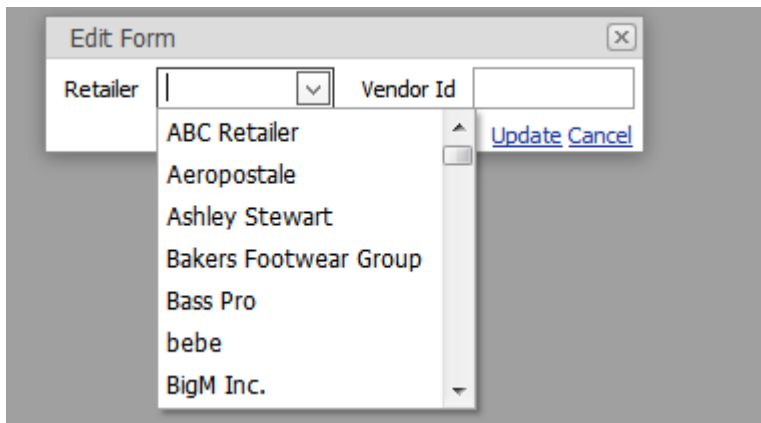
	Company	Country Name	City	State	ZipCode
FineLine Technologies	FineLine Technologies	United States	Norcross	GA	30071

Add Vendor ID

Add Additional Retailers – Here you can continue to add Vendor ID's to your account as new retailers become available via the FastTrak system. Simply click 'Add Vendor Id' and click Add New Vendor ID to add additional vendor ID's to your account.

[Add New Vendor Id](#)

#	Retailer	Vendor Id
Delete	ABC Retailer	ABC120
Delete	American Eagle	123456



Edit Form

Retailer: Vendor Id:

- ABC Retailer
- Aeropostale
- Ashley Stewart
- Bakers Footwear Group
- Bass Pro
- bebe
- BigM Inc.

[Update](#) [Cancel](#)

VI. Customer Support

We appreciate your business here at FineLine and want your ordering experience to be simple. Should you experience any problem with our website or with your order, always feel free to call us directly to speak with a live customer service representative. Again, thank your for using FastTrak and FineLine Technologies.

Our Contact Information:

Email: support@finelinetech.com

Customer Service:

USA: 1-800-500-8687

Canada: 1-800-465-1890

China (HKG): 852-2156-9788

VII. Glossary of Terms

Internal PO – FastTrak allows a user to input their own Purchase Order number that will be used to relate an order for internal accounting use. An Internal PO number is usually not associated with a regular PO as assigned by the retailer.

Line Item – A term used to describe an individual row of data, typically associated with a PO. An example of a line item is a row of data as seen in an excel spreadsheet.

Line Item Filter – If your replenishment PO data has more than 25 line items, the ‘Line Item Filter’ allows you to narrow the selection based upon searching by fields in this drop down menu.

Manufacturer – A common term to describe a provider to a retailer. The term ‘Vendor’ is also commonly used.

PO – Stands for Purchase Order and is one of the key components used in ordering tickets or labels via FastTrak. A Retailer typically assigns a PO to a Vendor or Manufacturer who then can place an order with FineLine using that PO Number.

Replenishment PO – A concept used within FastTrak to allow users to order individual items not related to any particular Purchase Order. If your Vendor ID is associated with any items within replenishment data sent to FineLine, a user will have the option to order replenishment items by selecting the REPL-001 PO upon selecting ‘Submit Order’.

Setup Fee – A fee based on custom setup required for some orders.

SKU – Technically, SKU means ‘Stock Keeping Unit’. The term SKU is commonly used to describe a unique item within a PO or set of printed tickets.

SKU Charge – A fee based upon the number of unique items in an order.

UPC – Technically, UPC stands for Universal Product Code and is a very specific type of barcode that contains 12 digits. It is commonly used to describe ‘any’ barcode printed on a ticket, although this can be misleading. It is also used frequently to describe a unique item within a PO or set of printed tickets.

Vendor – A common term to describe a provider to a retailer.

Status:

On Hold – Order is not being processed. Your account may be past due or other corrections are needed to complete your order.

In Progress – Order is complete and in production.

Shipped – Order has been printed and shipped.

Print Quantity– Original order quantity with overage added if applied.