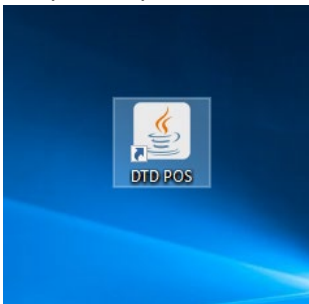


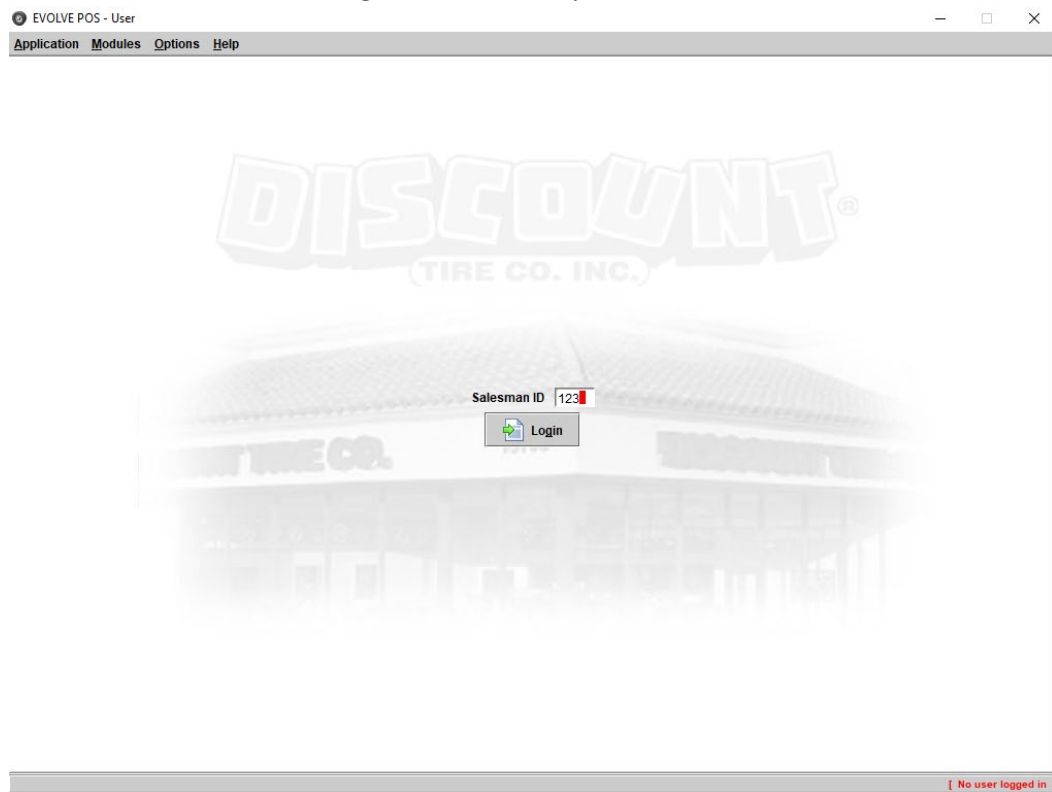
iEvolve DTD POS

Evolve is the point of sale that DTD uses to invoice orders, refund orders, create layaways for retail or fleet account customers, pull up customer's history, etc. The POS is used by both the DTD Call Center and the DC employees. DC employees' main use is research articles using ITDR and keeping track of open orders on DCPROC. You will need a salesman ID to log in. If you do not have one, please get with your manager and he will create one for you.

1. To get started, please look for the DTD POS icon on your desktop pictured below. Click the icon to open it up.



2. Once the login screen pops up, you will need to enter your salesman ID # in the salesman ID field shown below and click login. This will take you the Invoice screen.



3. After clicking the login button, the system will take you to the Invoice screen shown below.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Custo...
☐ Retail
☐ Store
☐ Fleet
☒ All

Last
First
Company Name
Phone () -
City/State/Zip
Country USA - UNITED STATES
Email

Form #
Order #
Web Order #
AR #
Fleet #
Store Code
Location
Tax ID

Search Reset Add Modify

MA	Last Name	First Name	Company Name	Work Ph	Home Ph	Mobile Ph	Address 1	City	ST	AR #	Location	Store
----	-----------	------------	--------------	---------	---------	-----------	-----------	------	----	------	----------	-------

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Next

[User: 223 - DAVID TX Str: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

- Once on this screen you can click on the Options tab to select if you want the toolbar 1st picture or use the dropdown 2nd picture below to navigate and select which module you are going to use (I.E. Invoices, DCPROC). Personal preference on this.

Figure 1

Toolbar

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Custo...
☐ Retail
☐ Store
☐ Fleet
☒ All

Last
First
Company Name
Phone () -
City/State/Zip
Country USA - UNITED STATES
Email

Form #
Order #
Web Order #
AR #
Fleet #
Store Code
Location
Tax ID

MA	Last Name	First Name	Company Name	Work Ph	Home Ph	Mobile Ph	Address 1	City	ST	AR #	Location	Store
----	-----------	------------	--------------	---------	---------	-----------	-----------	------	----	------	----------	-------

Price Type:

[User: 223 - DAVID TX Str: ZH HOST: DTDPF2Q60YZL Date/Time: 20-May-2021 at 12:26:54 PM MST SID: 55329 Job: 697347]

Figure 2

EVOLVE POS - Invoice

Application Modules Options Help

Customer Invoice Ctrl-F2 3 Items - F4 Sale Summary - F5 Payment - F6

Invoicing D

- WIP Orders Ctrl-F3
- Inquiries/Reports Ctrl-F4
- Admin Ctrl-F5
- Manager Ctrl-F6
- Executive Ctrl-F7
- Vouchers Ctrl-F8
- DC Processing Ctrl-F9

Article

Description	D/C	FET	Sale	Price Override	Total Amount
80232 NOR 0 COD					
80083 NOR 1 SHIPPING &					

Line Item Comments

Form Comments

Sub Total 0.00

Taxes 0.00

Grand Total 0.00

eBay Order

Shipping Details

Est. Shipping/Tax

Ship To Zip (Alt-T)

Business

Residential

Bundled

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Previous Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 20-May-2021 at 12:26:54 PM MST SID: 55329 Job: 697347]

5. Invoice Module- Customer-F1 tab- You can search for the customer's history using their name, company name, phone number, email address, form # (invoice #), order #, web order #, AR #, and Fleet #. The easiest way to look up a customer's order is using the order # shown below (Search-1).

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Custo...
☐ Retail
☐ Store
☐ Fleet
☒ All

Last
First
Company Name
Phone () -
City/State/Zip
Country USA - UNITED STATES
Email

Form # 0
Order # 8799803
Web Order #
AR # 0
Fleet # 0
Store Code
Location
Tax ID

Search Reset Add Modify

MA	Last Name	First Name	Company Name	Work Ph	Home Ph	Mobile Ph	Address 1	City	ST	AR #	Location	Store
N	HERNANDEZ	DAVID		(214) 460-7361			3906 CALGARY CT W	IRVING	TX	0		

Cancel Order PC Detail Info Sheet ITDR Cust History Price Type Retail Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 20-May-2021 at 12:26:54 PM MST SID: 55329 Job: 697347]

6. If you select the Details-2 tab on here, it will take you to the customer's biographical data.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Customer Type ☐ MA Store Code COD OK Credit OK Company Check OK P.O. Required

Warnings

Store Comments

Last Name First Name

Company Name

Address Line 1

Address Line 2

City

State Zip Country

Email

CC Type Exp Date

CC#

YTD Sales

Work Phone () -

Home Phone () -

Mobile Phone () - Parent Info

Wholesale Acct# Contact Name

Location# Tax Id A/R Charge Acct#

Shipping Addresses

Contact	Bus/Res	Address 1	Address 2	City	State	Zip	Country	Phone
<input type="text" value="DAVID"/>	R	<input type="text" value="3906 CALGARY CT W"/>	<input type="text"/>	<input type="text" value="IRVING"/>	<input type="text" value="TX"/>	<input type="text" value="750622905"/>	<input type="text" value="USA"/>	<input type="text" value="(214) 460-7361"/>

Customer Comments

Date/Time	Salesman	Comment
<input type="text"/>	<input type="text"/>	<input type="text"/>

Cancel Order Price Type

[User: 223 - DAVID TX Sbn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

7. If you select the History-3 tab you can see all the past orders for a customer and select the one you are looking for and click View Details.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Enter search dates

Start Date / / End Date / / Reset Search More

Customer Order Summary

Orders Invoices Quotes Layaways Purchase Orders Transfers Vehicles Vouchers Parked Orders

Order Number	Date Created	Salesman Created	Invoice D/C	Last Activity Date
8805990	03/17/2016	223 - DAVID	WDGA01	03/17/2016
8799542	03/05/2016	225 - MATTHEW	WDGA01	03/05/2016
8799803	03/04/2016	443 - DENNIS	WDGA01	03/04/2016
8799789	03/04/2016	443 - DENNIS	WDAZ01	03/04/2016
8722119	12/30/2015	443 - DENNIS	WDAZ01	12/30/2015
8592428	09/19/2015	220 - CARLOS	WDTX01	09/19/2015
8562503	09/04/2015	221 - JULIO	WDTX01	09/04/2015
8396339	04/10/2015	220 - CARLOS	WDTX01	04/10/2015
8325714	02/27/2015	939 - TREY	WDTX01	02/27/2015
8274242	01/14/2015	223 - DAVID	WDTX01	01/14/2015

Customer Order Form(s)

Order Number	Form Number	Date Created	Salesman	Credited Salesman	Invoice D/C	Form Type	Status	Date Last Updated	E-mail Address	Split Ship
8799803	4020482	03/04/2016	443 - DENNIS	443 - DENNIS	WDGA01	INV	C	03/05/2016	DAVIDHERNANDEZ667...	N

Click for order details

Click to view comments

Void Refund

View Details View/Add Comments Tracking Numbers

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

8. Once you click View Details, it will open the order and you can see what was purchased. If the order was for wheels or a set, you can see what accessories are needed or mounting instructions. You can also see if tires are heat cycled or studded.

View Details

VIEW SALES INVOICE

INVOICE

** REPRINT **

BILL TO: DAVID HERNANDEZ
3906 CALGARY CT W
IRVING TX 75062
DAVIDHERNANDEZ667@HOTMAIL.COM
SHIP TO: DAVID HERNANDEZ
[REDACTED]
[REDACTED]

CONTACT: SALESMAN: DENNIS 443 51842

ORIGINAL ORDER DATE 03-04-2016
FINALIZED ORDER DATE 03-04-2016
TIME: 1:30 PM
PAGE: 1 OF 1
INVOICE# 4020482
ORDER# 8799803
PO# 233222

PRODUCT CND	CODE	CDE	QTY	SIZE	DESCRIPTION	PRICE	FET	EXTENDED PRICE	SHIP INVOICE
29661	1		4	P 285 /45 R22	110H SL BSW BRI DUELER H/L ALENZA PLUS COMMENTS: MANAGERS TIRES FOR CALENDAR YEAR 2016 VEHICLE: 2014 CHEVROLET SILVERADO DOUBLE 20"BASE CENTER BORE: F: 78.10 R: 78.10 LUG TORQUE: 140 LBS COMMENTS:	155.35	.00	621.40	WDGA01 WDGA01
80083	1		1	SHIPPING & 2- PKGS WILL CALL		.00	.00	.00	WDGA01 WDGA01
SUBTOTAL:								621.40	
TAXES:								51.26	
TOTAL:								672.66	TX
CHARGE ACCOUNT:								672.66	

REMIT PAYMENT TO:
THE REINALTI-THOMAS CORPORATION
P.O. BOX 842349
LOS ANGELES, CA 90084-2349
OR PAY ONLINE AT TIRES.COM

Print Mail Invoice Close

If you click on View add Comments, you can see if there are notes or comments about the order. This is a way for the DC and DTD Call Center to communicate on an order without having to call.

View Form Comments

Order Number 9690023 Form Number 7900799

Date/Time	Salesman	Comment
05/21/2021 - 11:43 AM	223 - DAVID TX	SALES AGENTS OR DC EMPLOYEES PUT NOTES ON HERE
05/21/2021 - 11:43 AM	223 - DAVID TX	MOUNTING INSTRUCTIONS, NOTES FOR RETURNS, PROBLE...
05/21/2021 - 11:43 AM	223 - DAVID TX	NOTES, ETC.

Cancel Add

Tracking Numbers

Parked Orders

Invoice D/C	Last Activity Date
WDTX01	05/18/2018
WDTX01	03/27/2018
WDTX01	12/13/2017
WDGA01	11/17/2017
WDGA01	09/16/2017
WDGA01	09/15/2017
WDGA01	05/15/2017
WDGA01	12/06/2016
WDTX01	04/07/2016

MOUNTING INSTRUCTIONS, NOTES FOR RETURNS, PROBLEM TICKET

Status	Date Last Updated	E-mail Address	Split Ship
C	12/13/2017	DAVIDHERNANDEZ667...	N

9. Fitment-F2 tab- You can pull up a customer's vehicle list or search by vehicle. You select the vehicle and the system will pull up the **Original Equipment Information**. The DC's use this when they need to figure out hubring size, install kit hardware size, and TPMS instructions.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Vehicle Selection

☐ Vehicle by Description

Year Make Model Body / Style / Drive / AirSensor

2021 ACURA
2020 ALFA ROMEO
2019 AM GENERAL
2018 ASTON MARTIN

☐ Vehicle <Not Applicable>

☒ Vehicle(s) for DAVID HERNANDEZ

Year	Make	Model	Body/Style/Drive/AirSensor
2007	CHEVROLET	SILVERADO ...	17-INCH/ WT/LT/ R/ Y
2014	CHEVROLET	SILVERADO ...	20"BASE/ DOUBLE CAB/ A/ Y
2014	ACURA	ILX	17"BASE/ 2.0L/ F/ Y

Selected Vehicle 2014 CHEVROLET SILVERADO 1500 20"BASE DOUBLE CAB A Y

Search Reset Fitment Data View TPMS

Fitment Data

Fitment Guide search results for: 2014-CHEVROLET SILVERADO 1500 / 20"BASE / DOUBLE CAB / A / Y

Original Equipment Information

Tire Size	Cat	Axle	Tire Model	Wheel Size	Bolt Pattern	Bore	Lug HDW	Lug Torque	OE Offset
275/55R-20 111S SL	OE	B	GDY WRANGLR SRA	20X9	6-139.7	78.10	14X1.5 NUT	140 LBS	27

Fitment Comments

IDEAL FITMENTS: 17X8.0 +18 OFFSET W/ 265/70-17 TIRES
18X8.5 +18 OFFSET W/ 265/65-18 TIRES
20X9.0 +18 OFFSET W/ 275/55-20 TIRES
22X9.5 +25 OFFSET W/ 285/45-22 TIRES

WHEEL WIDTH OFFSETS RECOMMENDED TIRE WIDTHS
6.5 -17/+65 215/225/235/245

Tires

Plus Factor	Size	Cat	Axle
-3	255/80R-17	EXT	B
-3	245/75R-17	IDL	B
-3	255/75R-17	IDL	B
-3	265/70R-17	IDL	B
-3	295/70R-17	EXT	B
-3	275/70R-17	IDL	B

Wheels

Size
17B
18B
20B
22B
24B

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Previous Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

If you choose the Vehicle by Description option, you can search for any vehicle by Year, Make, and Model. Then select the correct Body/Style/Drive/Air Sensor from the list to pull up the **Original Equipment Information**.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search by Vehicle

Vehicle Selection

☒ Vehicle by Description

Year Make Model Body / Style / Drive / Air Sensor

2020 CADILLAC IMPALA 20"BASE HGH CONTRY A ...

2019 CARRY-OUT MALIBU 17"265LT 4"LIFT A (AS)

2018 CHEVROLET SILVERADO 1500 17"265LT 2"LIFT R (AS)

2017 CHRYSLER SILVERADO 2500 20"BASE HGH CONTRY R ...

☐ Vehicle <Not Applicable>

☐ Vehicle(s) for DAVID HERNANDEZ

Year	Make	Model	Body/Style/Drive/AirSensor
2007	CHEVROLET	SILVERADO ...	17-INCH/ WT/LT/ R/ Y
2014	CHEVROLET	SILVERADO ...	20"BASE/ DOUBLE CAB/ A/ Y
2014	ACURA	ILX	17"BASE/ 2.0L/ F/ Y

Selected Vehicle 2020 CHEVROLET SILVERADO 1500 20"BASE HGH CONTRY A / Y

Search Reset Fitment Data View TPMS

Fitment Data

Fitment Guide search results for: 2020-CHEVROLET SILVERADO 1500 / 20"BASE / HGH CONTRY / A / Y

Original Equipment Information

Tire Size	Cat	Axle	Tire Model	Wheel Size	Bolt Pattern	Bore	Lug HDW	Lug Torque	OE Offset
275/60R-20 115S SL	OE	B	BRI ALLENZ A/S02	20X9	6-139.7	78.10	14X1.5 NUT	140 LBS	28

Fitment Comments

*** ALL NEW SILVERADO 1500 ***

WHEEL WIDTH OFFSETS

Plus Factor	Size	Cat	Axle
-3	255/80R-17	IDL	B
-3	285/70R-17	EXT	B
-2	285/65R-18	EXT	B
-2	265/70R-18	IDL	B
+0	275/60R-20	OE	B
+0	265/60R-20	IDL	B

Wheels

Size
17B
18B
20B
22B

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Previous Next

User: 223 - DAVID TX Sbr: ZH HOST: DTDPF2G60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599

10. Twinquiry-F3 tab- This tab is used to search for tires, wheels, and accessories. You select from the choice tab depending what you are looking. Once selected enter the tire or wheel size and click search to pull up the list of products.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 **Twinquiry - F3** Items - F4 Sale Summary - F5 Payment - F6

Customer Zip 750622905 DC Preference WDAZ01 1 WDGA01 1

Select what to search

1 - Tire **2 - Wheel** 3 - Suspension 4 - Accessories 5 - Other

☒ Size ☐ Type Code ☐ Type Wizard ☐ Snow ☐ Miscellaneous

Enter size

Application Option A Width 275 Aspect 55 Rim Size 20
☒ Standard ☐ Staggered Option B

Search Reset Reset All

S	Type	Article	Qty	Size	Desc	PD	Price	R	AZ	OH	GA	TX
-	GDYHV1	17094	0	275 /55 R20 117V XL BSW	GDY EAGLE SPORT A/S	Y	AZ-\$191.99		4	4	11	0
-	GDYRH9	24841	0	P 275 /55 R20 111S SL BSW	GDY WRANGLER SRA	Y	AZ-\$192.00		3	16	6	0
-	KUMRAB	37905	0	275 /55 R20 113H SL BSW	KUM CRUGEN HP71	S	AZ-\$192.00		0	4	0	0
-	BRIRH6	36641	0	275 /55 R20 113T SL OWL FC	BRI DUELER H/L ALENZA	S	AZ-\$192.26		0	0	0	4
-	CONRAF	42664	0	275 /55 R20 117H XL BSW	CON TERRAIN CONTACT H/T	S	AZ-\$194.00		0	7	0	0
-	BRIRH6	25727	0	P 275 /55 R20 111H SL BSW TM	BRI DUELER H/L ALENZA	S	AZ-\$194.97		0	4	0	0
-	COPRA3	29836	0	275 /55 R20 117H XL BSW	COP DISCOVERER SRX	X	AZ-\$195.00		0	0	1	0
-	PIRRL1	44036	0	275 /55 R20 113T SL RWL	PIR SCORPION ALL TERRAIN PLUS	S	AZ-\$197.00		0	0	4	0
-	KUMRL1	31478	0	P 275 /55 R20 111T SL BSW	KUM ROAD VENTURE A/T 51	S	AZ-\$199.00		0	5	0	0

Info Filters

Qty: Mfg: Speed Rating: Run Flat Show out of Stock

Article	Qty	Size	Desc	Tot Stock	PD	Price
---------	-----	------	------	-----------	----	-------

Remove Item Remove All Items

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Previous Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

11. Items-F4 tab- This just shows the product selected from the Twinquiry screen and which is the Invoicing DC. If shipping this where you would select the ship to address and shipping details (Fedex Ground).

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Invoicing D/C: WDAZ01 Tran Code: Reset All

Article	Cond Code	Qty	Size	Description	D/C	FET	Sale	Price Override	Total Amount
11823	NOR	4	275 /55 R20 113T SL BSW	MCH DEFENDER LTX M/S	AZ-S22...	0	220.00		880.00
80017	NOR	4	CERTIFICATES FOR	REFUND, REPLACEMENT	AZ	0	22.50		90.00
80075	NOR	0	STATE REQUIRED	TIRE FEE	AZ	0	0.00		0.00
90303	NOR	4	DIL TR413 SNAP IN CS SHO...	VALVES RUBBER SHORT T13CDC	AZ	0	3.00		12.00

Line Item Comments

Form Comments

Sub Total: 982.00
Taxes: 0.00
Grand Total: 982.00

☐ eBay Order

Shipping & Handling

'Ship To' Address (Alt-T)
113 CURRENCY DR, DEL RIO,
3906 CALGARY CT W, IRVING,

Shipping Details

Calc. Shipping/Tax

☒ Bundled ☐ No Ship

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type: Retail Previous Next

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710598]

12. Sales Summary- F5 and Payment -F6 are only used by the DC Manager and Senior Assistant Manager.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 **Sale Summary - F5** Payment - F6

Payment [Collecting funds from Customer]

Pay Amount 1053.36

Balance 0.00

Collected 0.00

Returned 0.00

Voice Auth

Car Care 1	Card #	Plan Code	Card Exp Date	Auth #
0.00				
Credit Card	Card #	Card Type	Card Exp Date	Auth #
0.00				
Credit Card	Card #	Card Type	Card Exp Date	Auth #
0.00				
Credit Card	Card #	Card Type	Card Exp Date	Auth #
0.00				
Check	Check #	Account #	ABA #	Auth #
0.00	0			
	Check Type	Drives Lic. #	State	Phone
AR	PO #	Store Charge Type		Deposit Today?
0.00		<input checked="" type="radio"/> Normal <input type="radio"/> KC Order/ KC RGA		Not specified
Cash	Cash Type	Comment		Deposit Today?
0.00				Not specified
COD	Account #			
0.00				

Invoice Delivery: ☒ Email Email Address: DAVIDHERNANDEZ667@HOTMAIL.COM

Magazine Code

Price Type: Retail

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

13. PC Detail and ITDR tabs- PC Detail stands for Product Code Detail and ITDR stands for Inventory Transaction Detail Report. These tabs are used daily by the DC employees.

EVOLVE POS - Invoice

Application Modules Options Help

Customer - F1 Fitment - F2 Twinquiry - F3 Items - F4 Sale Summary - F5 Payment - F6

Search - 1 Detail - 2 History - 3

Custo...
☐ Retail
☐ Store
☐ Fleet
☒ All

Last
First
Company Name
Phone () -
City/State/Zip
Country USA - UNITED STATES
Email

Form # 0
Order # 8799803
Web Order #
AR # 0
Fleet # 0
Store Code
Location
Tax ID

Search Reset Add Modify

MA	Last Name	First Name	Company Name	Work Ph	Home Ph	Mobile Ph	Address 1	City	ST	AR #	Location	Store
N	HERNANDEZ	DAVID		(214) 460-7361			3906 CALGARY CT W	IRVING	TX	0		

PC Detail and ITDR Tabs

Cancel Order PC Detail InfoSheet ITDR Cust History Price Type Retail Next

PC Details tab- Enter the article # that you are looking for and click search. This will pull up the tire information on the screen. It will show you available, on order, and in layaway stock. When posting STO's in NetWeaver SAP, you need to search every article using PC Detail for available stock to prevent oversold orders or taking product from layaway orders. When product is in a layaway it is waiting on special order product to fill the order to ship (usually sets, staggered tires, etc.).

Enter article #

Type Code Weight DTC

Size Desc. LTX M/S

Stock Counts **Order Info** **Details**

D/C	Stock	Factory PO's	Misc PO's	Web Orders	Layaways	ST Outbound	Approx Stock	Avail Stock	Quotes
WDAZ01	3	1	28	0	0	0	45	3	21
WDGA01	21	6	113	0	0	0	192	21	64
WDOH01	17	22	91	4	0	0	181	13	345
WDTX02	0	0	1107	0	0	0	1107	0	49
*ALL	41	29	1339	4	0	0	1525	37	479

Close

Cancel Order Price Type

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]

ITDR tab- When researching articles, you will use ITDR to pull up the article history that includes receiving, sales, refunds, and adjustments.

Inventory History

Article

Tires

Wheels

Accessories

Select Distribution Center(s)

Available DCs

WDGA01

WDOH01

WDTX02

Select All DCs

Selected DCs

WDGA01

Activity for this Inventory Period

01/19/2019

Article

11823

Search

Reset

Reset All

Search done...

Summary

Detail

Article

Type

MMIRA3

Size

Description

MCH DEFENDER

LTX M/S

Stock

Starting Quantity

27

Current Total

21

Transaction Activity

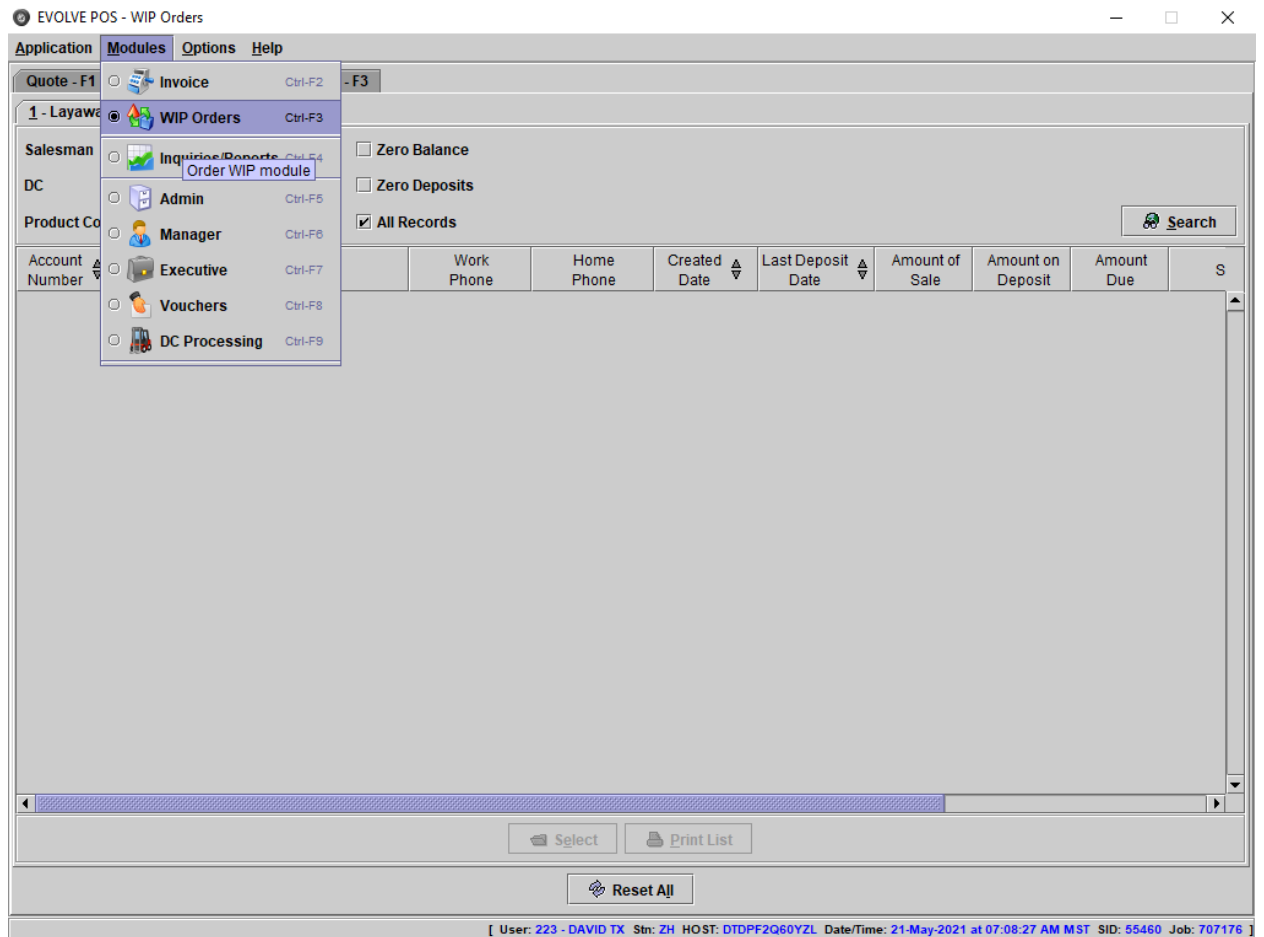
Type	Tran Date	Form #	Customer Name	Qty	D/C	Salesman ID	Salesman Name
INV	06/02/2020	4650523	SPENCER, CHARLES	-4	WDGA01	879	EBAY WEB
INV	06/03/2020	4650899	NICHOLS, CHARLES	-1	WDGA01	295	ECOMM
INV	06/04/2020	4651413	SHARP, KENNETH	-4	WDGA01	804	ECOMM
INV	06/16/2020	4654655	FACTORY DIRECT TIRE	-4	WDGA01	522	PHIL
INV	06/16/2020	4654747	EAKENS, RON	-4	WDGA01	290	ECOMM
INV	06/23/2020	4656745	TERLINGUA AUTOXXX	-1	WDGA01	777	NICK
INV	06/24/2020	4657410	RANCK, CALE	-4	WDGA01	290	ECOMM
INV	06/25/2020	4657682	KRUMM, ERIC	-4	WDGA01	126	DUSTIN
INV	07/03/2020	4659579	BROCK, KEN	-4	WDGA01	793	ECOMM
INV	07/06/2020	4660090	HARRISON, RICHARD	-4	WDGA01	027	JACK
INV	07/13/2020	4662217	SALES, ZARA	-2	WDGA01	410	EBAY WEB
INV	07/21/2020	4664441	PEREZ, ANGEL	-4	WDGA01	410	EBAY WEB
INV	07/25/2020	4665780	LOWE, SCOTT	-4	WDGA01	183	EBAY WEB
INV	08/07/2020	4669374	TORRES, RAYMOND	-1	WDGA01	522	PHIL
INV	08/12/2020	4670491	DIMARCO, ROBERT	-4	WDGA01	854	ADRIAN
INV	08/19/2020	4672310	CANE RIVER CUSTOMSXXX	-4	WDGA01	522	PHIL
INV	08/26/2020	4674242	FACTORY DIRECT TIRE	-4	WDGA01	522	PHIL

Print

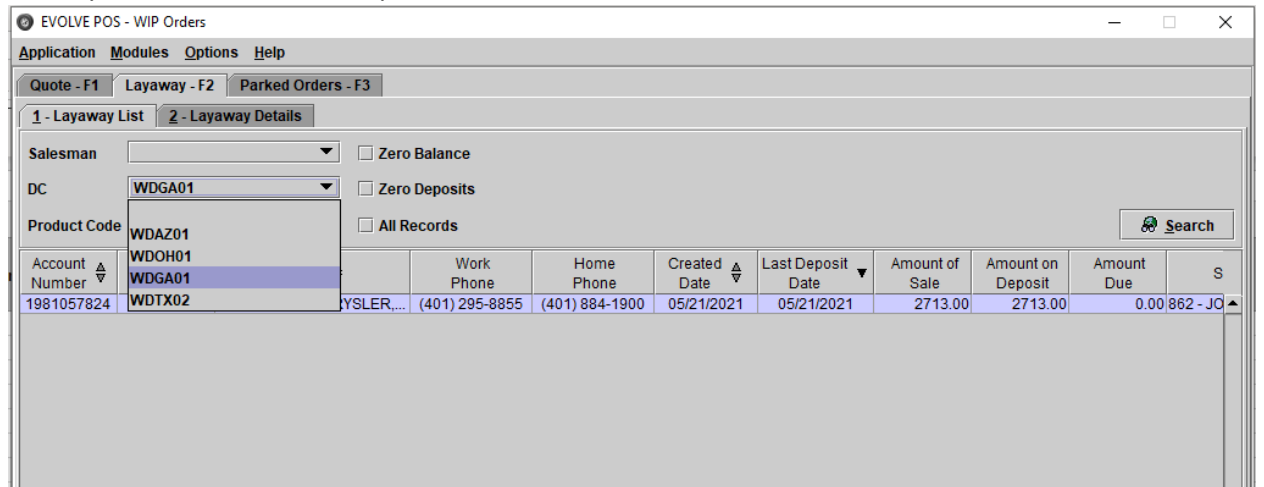
Close

Details

14. WIP Orders Module- This is used by the DC employee when special order product is being keyed in to stock to see if it is in a Layaway.



Select your DC from the DC dropdown.



Once you select your DC enter the article # in the Product Code Field and click Search. This will pull up the order. Select the order and click Select at the bottom.

EVOLVE POS - WIP Orders

Application Modules Options Help

Quote - F1 Layaway - F2 Parked Orders - F3

1 - Layaway List 2 - Layaway Details

Salesman ☐ Zero Balance

DC ☐ Zero Deposits

Product Code ☐ All Records

Enter article# and click search

Account Number	Order Number	Name	Work Phone	Home Phone	Created Date	Last Deposit Date	Amount of Sale	Amount on Deposit	Amount Due	S
1981057824	10993619	PAUL BAILEY CHRYSLER,...	(401) 295-8855	(401) 884-1900	05/21/2021	05/21/2021	2713.00	2713.00	0.00	862 - JQ

User: 223 - DAVID TY Str: 24 MOST: DTDPE2Q60V7L Date/Time: 24-May-2024 at 07:08:27 AM MST SID: 65460 Job: 707476

The order will pop up and you can see the order details. This will show if its tire, wheels, or a set. This will also show you the Salesman, total deposits, deposit history tab, and balance due. If the Balance Due is \$0 you can either finalize the order or email the sales agent that the product is keyed. **If you finalize please make sure that everything for that order is in stock and good to keep from sending problem ticket emails.**

EVOLVE POS - WIP Orders

Application Modules Options Help

Quote - F1 Layaway - F2 Parked Orders - F3

1 - Layaway List 2 - Layaway Details

Account Number 1981057824 Create Date 05 / 21 / 2021

Order Number 10993619 Total Amount of Sale 2713.00

Name PAUL BAILEY CHRYSLER,DJR Tax Amount 0.00

DC WDGA01 Total Deposits 2713.00

Salesman 862-JOSH Balance Due 0.00

3 - Detail Items 4 - Deposit History 5 - Purchase Orders

Article	Cond Code	Qty	Size	Description	D/C	FET	Unit Price	Total Amount
72725	ORD	5	17 X8.5 5-127.00 0 BKMTXX	KMC KM541 DIRTY HARRY 71.50	GA	0	206.80	0
30600	NOR	5	35 X12.50R17 LT 121Q E2 BSW	NIT NITTO RIDGE GRAPPLER	GA	0	289.80	0
80017	NOR	0	CERTIFICATES FOR	REFUND, REPLACEMENT	GA	0	38.75	0.00
80075	NOR	0	STATE REQUIRED	TIRE FEE	GA	0	0.00	0.00
90303	NOR	0	DIL TR413 SNAP IN CS SHORT	VALVES RUBBER SHORT T13CDTC	GA	0	3.00	0.00
81367	NOR	5	SCH 33560 TQ12 T10 315/433 EZGO 6YR/72K	TPMS SENS SNAP IN 33560D	OH	0	40.00	0
80547	NOR	1	BIM 14X1.50 SD 2.16" CL BZ 8L	HDWARE LUG LUG KIT BETN23D55ZN	GA	0	30.00	30.00
80232	NOR	0	COD	FREIGHT	GA	0	11.00	0
80083	NOR	1	SHIPPING &	HANDLING	GA	0	0.00	0
Sub Total								2713.00
Tax								0.00
Grand Total								2713.00

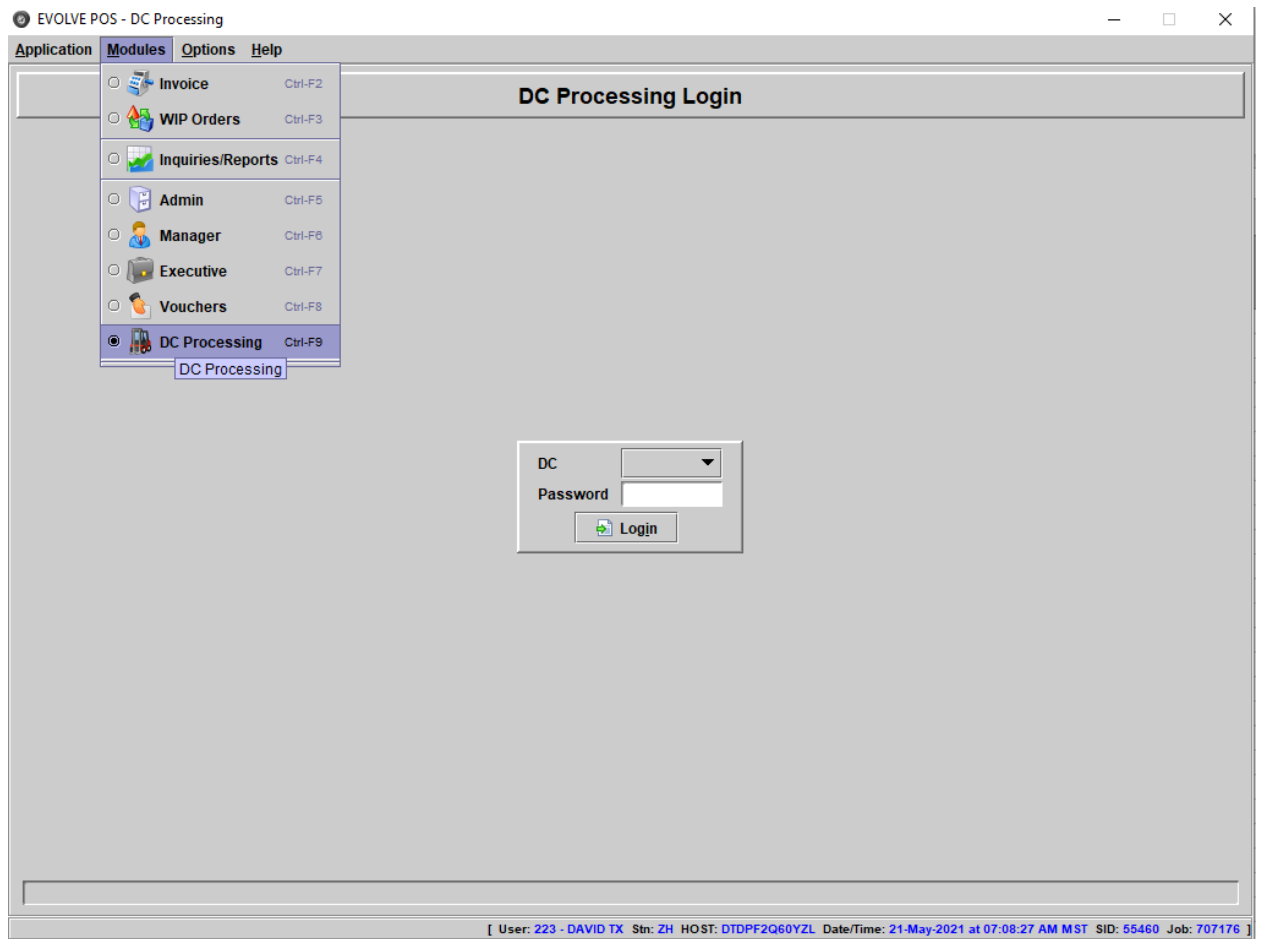
PC Detail

View/Add Comment(s) Add Payment Final Payment Refund Print

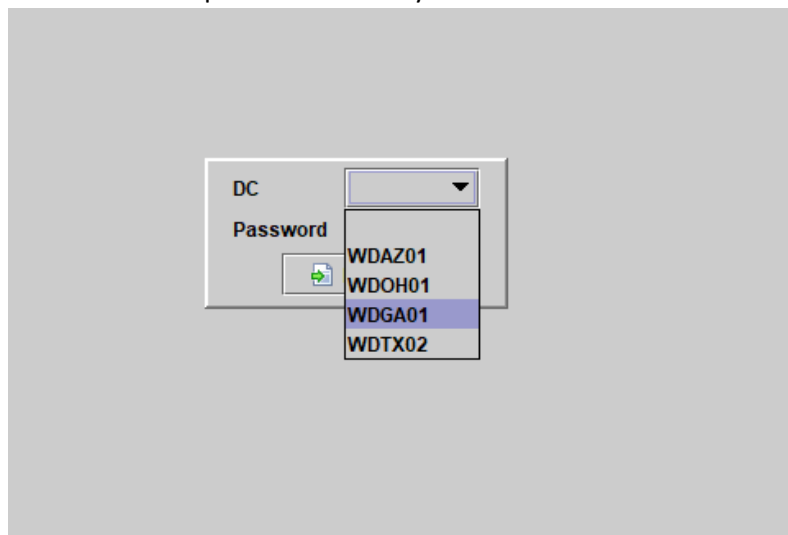
Reset All

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 07:08:27 AM MST SID: 55460 Job: 707176]

15. DC Processing Module (DCPROC)- This is used to keep track of open orders and will call orders



From the DC dropdown list select your DC.



When the screen opens you can see all the open order/tickets. This will include orders for that day and previous days until closed out(shipped). You can sort them by Store, Order Number, Form Number, Date, Carrier, Service, Name, and Sold By. The DC's sort them by date so that you can see if you have old tickets that need attention (problem tickets). During the day there are people that are in charge DCPROC and making sure that all the tickets ship out or are addressed if they are problem tickets. Our goal is to ship 100% daily (6 p.m. invoice timestamp) and not have any backlog of orders.

EVOLVE POS - DC Processing

Application Modules Options Help

Refresh Status (00:03:00) Next Refresh in 00:02:40

Suspend Refresh Configure Refresh Refresh Now

Store	Order Number	Form Number	Date	Carrier	Service	Name	Sold By
	10933112	5453909	03/22 05:49 AM	WCAL	WILL CALL	HOT TRACKSXXX	45 - JASON
	10981271	5496465	05/17 07:55 AM	FDX	GROUND	D'ANTONIO AUTOMOTIVE	885 - GARY-FLEET
	10984550	5498989	05/20 09:56 AM	FDX	GROUND	BRIDGEHAMPTON AUTOSPOR...	885 - GARY-FLEET
GAE 02	4609197019	9197019	05/21 02:23 PM	FDX	GROUND	WDOH01	
TXC 07	4609197141	9197141	05/21 02:06 PM	FDX	GROUND	WDOH01	
	10993934	4733650	05/21 03:08 PM	FDX	GROUND	CUSTOM WHEEL SPECIALISTXX	885 - GARY-FLEET
	10992928	5499971	05/21 01:27 PM	FDX	GROUND	CHARLES BAROLA	286 - ANTONIO
	10993889	5500040	05/21 02:42 PM	FDX	GROUND	363368551939	176 - KYLE
	10993877	5500075	05/21 03:02 PM	FDX	GROUND	DEANNA RICHARDSON	301 - PAYPAL WEB
	10993819	5500081	05/21 03:17 PM	FDX	GROUND	PETE CANCELLA	300 - ECOMM
	10993895	5500084	05/21 03:19 PM	FDX	GROUND	362415954964	302 - EBAY WEB

Salesman Carrier Service Order Number Form Number 11 of 11 showing

Reset Filters

Return to Main DC Processing Menu Print View Form Manual Shipping Entry Reprint

You are current logged into DC WDOH01

[User: 223 - DAVID TX Ssn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 07:08:27 AM MST SID: 55460 Job: 707176]

On DCPROC, if you select an order click View Form on the bottom it will open the order and you can see the details.

EVOLVE POS - DC Processing

Application Modules Options Help

Refresh Status

Store	Order Number	Form Number
	10933112	5453909
	10981271	5496465
	10984550	5498989
TXC 07	4609197141	9197141
	10993934	4733650
	10992928	5499971
	10993889	5500040
	10993877	5500075
	10993819	5500081
	10993895	5500084
	10993897	5500086
	10993947	5500087
	10993935	5500088
	10993662	5500091

Salesman Carrier

Return to Main DC Proc

View Details

VIEW SALES INVOICE

INVOICE

** REPRINT **

BILL TO: CHARLES BAROLA
40 GIVENS LN
FISHKILL NY 125241305
845 420-5498
CHARLES.BAROLA@GMAIL.COM

SHIP TO: CHARLES BAROLA
40 GIVENS LN
FISHKILL NY 125241305
000 000-0000

CONTACT: CHARLES BAROLA
SALESMAN: ANTONIO 286 50381

ORIGINAL ORDER DATE 05-21-2021
FINALIZED ORDER DATE 05-21-2021

TIME: 1:27 PM
PAGE: 1 OF 1

INVOICE# 5499971
ORDER# 10992928

TAXID: PO#

PRODUCT CND	CODE	CDE	QTY	SIZE	DESCRIPTION	PRICE	FET	EXTENDED PRICE	SHIP DC	INVOICE DC
48999	1		2	16 X6.5	5-108.00 41 BKG LXX	78.00	.00	156.00	WDOH01	WDOH01
COMMENTS: CUSTOMER DECLINED LUGS						65.30				
VEHICLE: 2019 FORD TRANSIT CARGO 16"BASE										
CENTER BORE: F: 63.40 R: 63.40 LUG TORQUE: 150 LBS COMMENTS:										
87617	1		2	215 /55 R16	97H XL BSW FO	116.14	.00	232.28	WDOH01	WDOH01
CON CONTINENTAL PRO CONTACT TX										
COMMENTS: SHIPPING LOOSE										
80017	1		2	CERTIFICATES FOR		12.50	.00	25.00	WDOH01	WDOH01
REFUND, REPLACEMENT										
80083	1		1	SHIPPING &		.00	.00	.00	WDOH01	WDOH01
2- PKGS FREE SHIPPING										
SUBTOTAL:								413.28		
TAXES:								33.58		
									NY	
TOTAL:								446.86		

CARD: VIS *****9959 AUTH: 01671G

Print Mail Invoice

Close

If you need to close out a Will Call order you will need to select the order and click Manual Shipping tab at the bottom. Once it opens, click on Add Packages tab 3x. This will add 3 package lines and you will type the customer's name, driver's license #, and your name. Then file the paperwork away accordingly. Only select employees will handle Will Call customers.

EVOLVE POS - DC Processing

Application Modules Options Help

Refresh Status (00:03:00) Refresh Not Running.

Suspend Refresh Configure Refresh Refresh Now

Store	Order Number	Form Number	Date	Carrier	Service	Name	Sold By
	10933112	5453909	03/22 05:49 AM	WCAL	WILL CALL	HOT TRACKSXXX	45 - JASON
	10981271	5496465	05/17 07:55 AM	FDX	GROUND	D'ANTONIO AUTOMOTIVE	885 - GARY-FLEET
	10984550					HAMPTON AUTOSPOR...	885 - GARY-FLEET
TXC 07	4609197141						
	10993934					M WHEEL SPECIALISTXX	885 - GARY-FLEET
	10992928					ES BAROLA	286 - ANTONIO
	10993889					551939	176 - KYLE
	10993877					A RICHARDSON	301 - PAYPAL WEB
	10993819					ANCILLA	300 - ECOMM
	10993895					954964	302 - EBAY WEB
	10993897					130609	302 - EBAY WEB
	10993947					M ZAKI	491 - WENDI
	10993935					EW DIAS	301 - PAYPAL WEB
	10993662					MOORE	121 - PALMER
	10993945					IG NGUYEN	301 - PAYPAL WEB

Manual Shipping Entry

Order Number: 10933112 Form Number: 5453909

Shipping Carrier: WCAL Shipping Service: WILCAL

Customer: HOT TRACKSXXX

Package Number	Tracking Number
1	CUSTOMERSNAME
2	DRIVERSLICENSENUMBER
3	SALESMANDAVIDHERNANDEZ

Add Package Remove Package Save

Close

Salesman Carrier Service Order Number Form Number 15 of 15 showing Reset Filters

Return to Main DC Processing Menu Print View Form Manual Shipping Entry Reprint