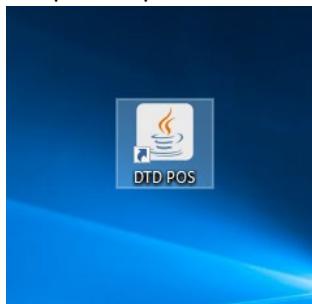


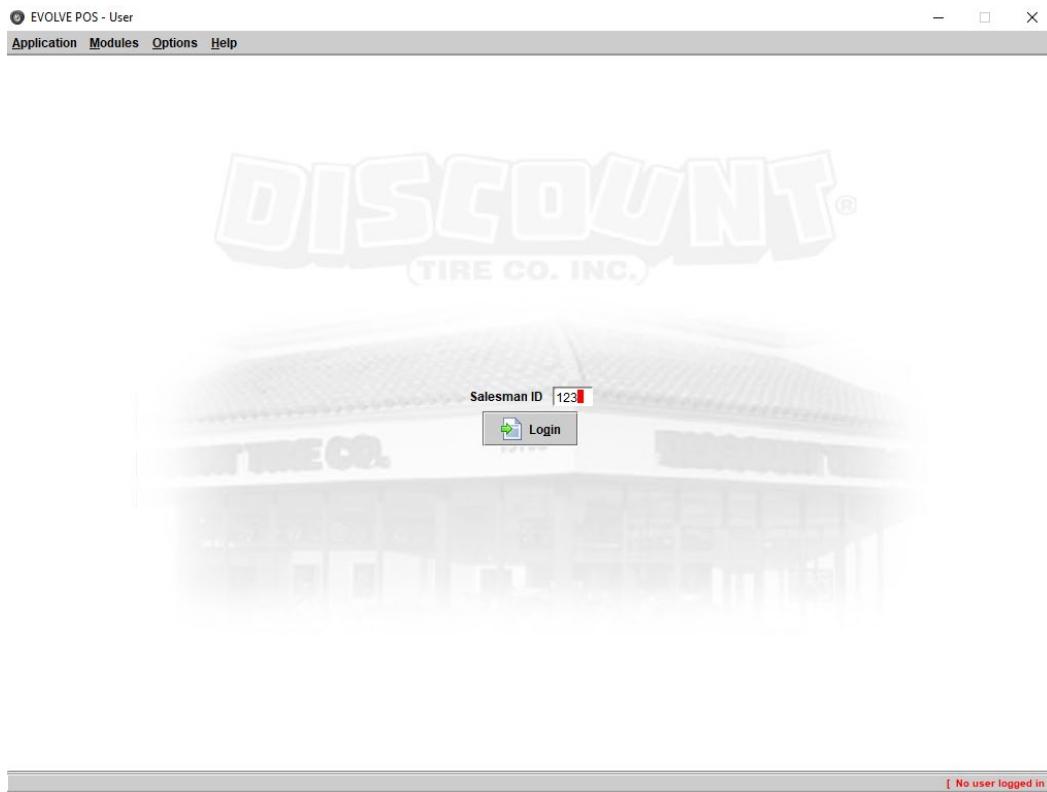
iEvolve DTD POS

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.

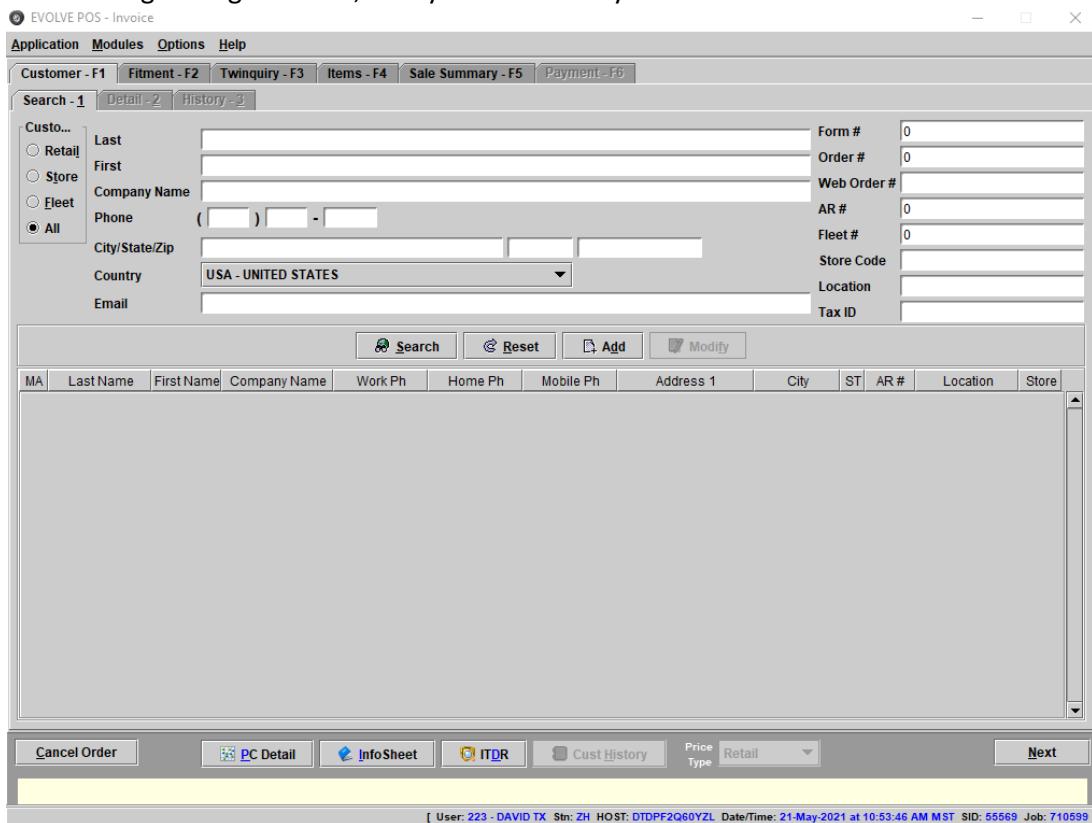
1. To get started, please look for the DTD POS icon on your desktop pictured below. Click the icon to open it up.



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.



The screenshot shows the 'EVOLVE POS - Invoice' application window. The menu bar includes Application, Modules, Options, and Help. The top navigation bar has tabs: Customer - F1, Fitment - F2, Twinquiry - F3, Items - F4, Sale Summary - F5, and Payment - F6. The current tab is 'Customer - F1'. Below the tabs is a search bar with tabs: Search - 1, Detail - 2, and History - 3. The search criteria on the left include 'Custo...' dropdown with options: Retail, Store, Fleet, and All (which is selected). Fields for Last, First, Company Name, Phone (format (XXX) XXX - XXXX), City/State/Zip, Country (set to USA - UNITED STATES), and Email are present. To the right, there are fields for Form #, Order #, Web Order #, AR #, Fleet #, Store Code, Location, and Tax ID. Below the search criteria are buttons for Search, Reset, Add, and Modify. A table header row is visible with columns: MA, LastName, FirstName, CompanyName, WorkPh, HomePh, MobilePh, Address1, City, ST, AR#, Location, and Store. The main area is a large, empty table body. At the bottom, there are buttons for Cancel Order, PC Detail, InfoSheet, Cust History, Price Type (set to Retail), and Next. A status bar at the bottom displays the user information: User: 223 - DAVID TX Stn: ZH HOST: DTDPPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710589.

4. 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

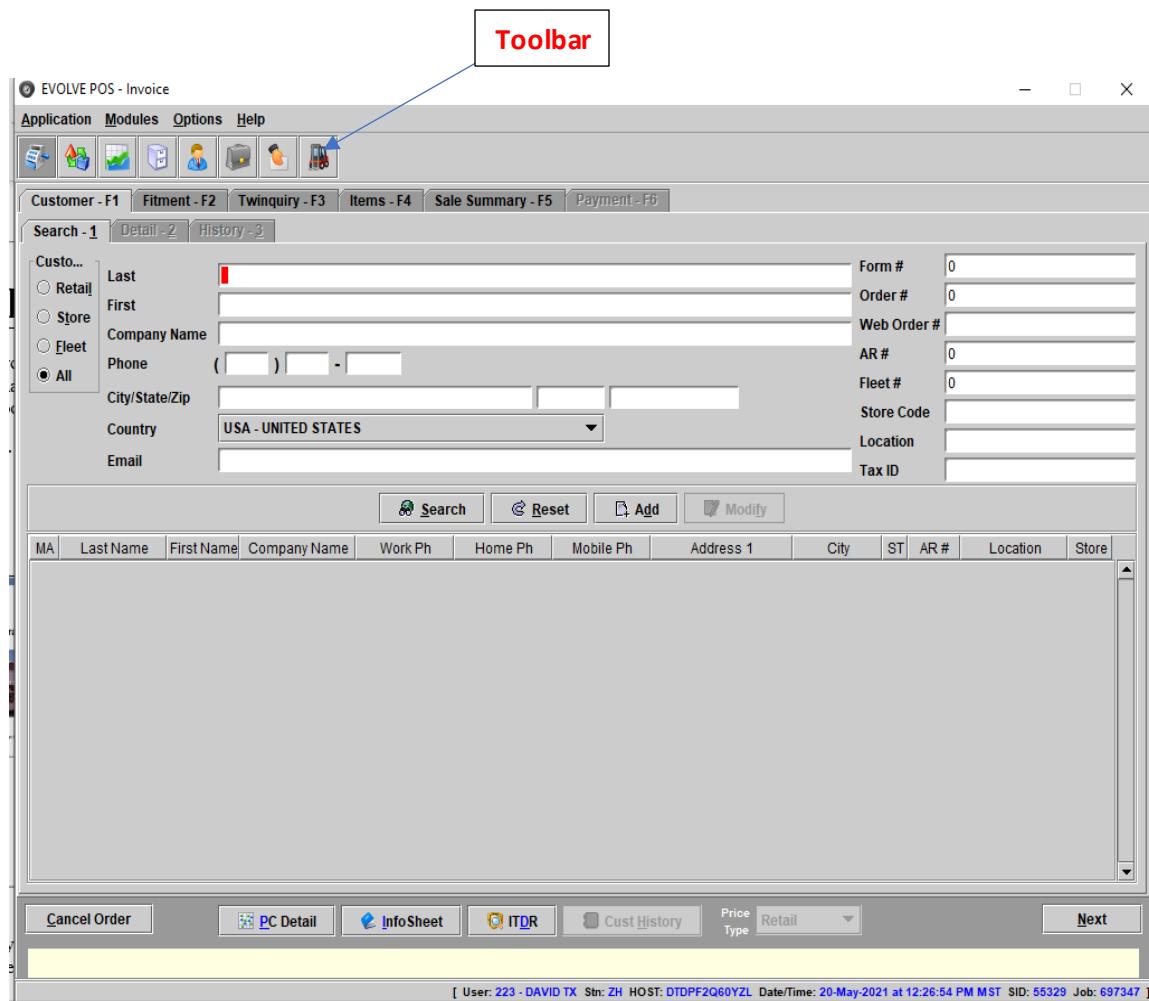
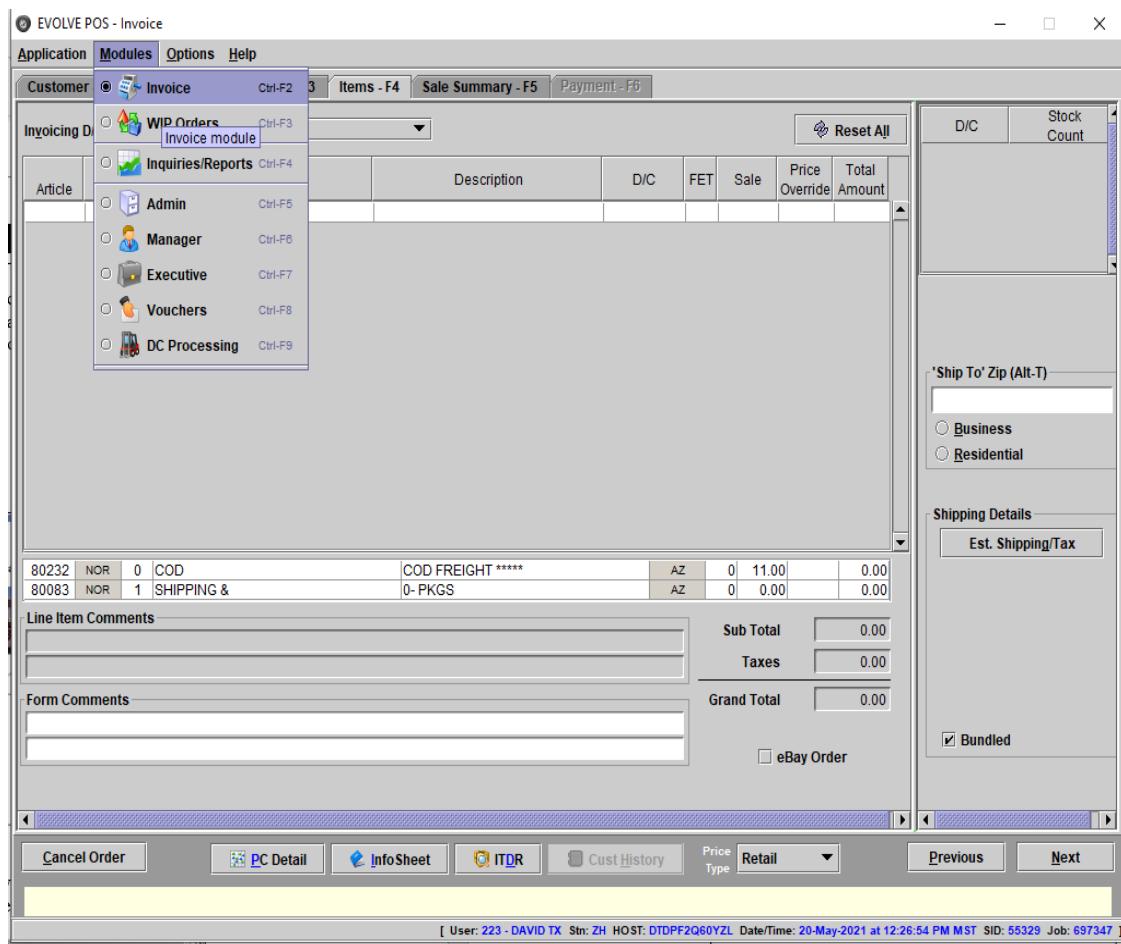


Figure 2



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 Order #

Search - 1 Detail - 2 History - 3

Custom... Last Form # 0
 Retail Order # 8799803
 Store Web Order #
 Fleet AR # 0
 All Fleet # 0
 City/State/Zip Store Code
 Country Location
 Email 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 InfoSheet ITDR Cust History Next

[User: 223 - DAVID TX Str: ZH HOST: DTDPPF2Q60YZL Date/Time: 20-May-2021 at 12:26:54 PM MST SID: 55329 Job: 687347]

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 R MA Store Code COD OK NO Credit OK N/A Company Check OK N/A P.O. Required N/A

Warnings NONE

Store Comments

Last Name HERNANDEZ First Name DAVID

Company Name

Address Line 1 3906 CALGARY CT W

Address Line 2

City IRVING

State TX Zip 750622905 Country USA

Email DAVID.HERNANDEZ@MAIL.COM

CC Type Exp Date
CC#
YTD Sales 0.00

Work Phone (214) 460 - 7361

Home Phone () -
Mobile Phone () - Parent Info

Wholesale Acct# Contact Name
Location# Tax Id A/R Charge Acct# 0

Shipping Addresses

Contact	Bus/Res	Address 1	Address 2	City	State	Zip	Country	Phone
R	3906 CALGARY CT W			IRVING	TX	750622905	USA	(214) 460-7361
R					TX			

Customer Comments

Date/Time	Salesman	Comment

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

[User: 223 - DAVID TX Str: ZH HOST: DTDPF2Q60Y2L 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 / / More

Customer Order Summary

Orders	Invoices	Quotes	Layaways	Purchase Orders	Transfers	Vehicles	Vouchers	Parked Orders
Order Number	Date Created			Salesman Created			Invoice	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
8271212	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

Cancel Order 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]

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

** REPRINT **

INVOICE

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

ORIGINAL ORDER DATE 03-04-2016
FINALIZED ORDER DATE 03-04-2016

TIME: 1:30 PM
PAGE: 1 OF 1

SHIP TO: DAVID HERNANDEZ
[REDACTED]

INVOICE# 4020482
ORDER# 8799803

CONTACT: TAXID: PO# 233222
SALESMAN: DENNIS 443 51842

PRODUCT CND
CODE CDE QTY SIZE DESCRIPTION PRICE FET EXTENDED
PRICE DC SHIP INVOICE
DC DC

29661 1 4 P 285 /45 R22 110H SL BSW 155.35 .00 621.40 WDGA01 WDGA01
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:
80083 1 1 SHIPPING & .00 .00 .00 WDGA01 WDGA01
2- PKGS WILL CALL
SUBTOTAL: 621.40
TAXES: 51.26
TOTAL: 672.66
CHARGE ACCOUNT: [REDACTED] TX
672.66

REMIT PAYMENT TO:
THE REINALT-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.

S | 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

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.

MOUNTING INSTRUCTIONS, NOTES FOR RETURNS, PROBLEM TICKET

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

Cancel Add

Tracking Numbers

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 Vehicle <Not Applicable> Vehicle(s) for DAVID HERNANDEZ

Year	Make	Model	Body / Style / Drive / Air Sensor
2021	ACURA		
2020	ALFA ROMEO		
2019	AM GENERAL		
2018	ASTON MARTIN		

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
 7.0 -11/+60 205/225/245/255

Plus Factor	Size	Cat	Axle	Size
-3	255/80R-17	EXT	B	17B
-3	245/75R-17	IDL	B	18B
-3	255/75R-17	IDL	B	20B
-3	265/70R-17	IDL	B	22B
-3	295/70R-17	EXT	B	24B
-3	275/70R-17	IDL	B	

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

[User: 223 - DAVID TX Str: 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

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

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
6.5	-09/+65
7.0	-03/+65
7.5	+03/+63
8.0	+09/+57
8.5	+15/+51
9.0	+21/+45
9.5	+27/+39

Tires

Plus Factor	Size	Cat	Axle	Size
-3	255/80R-17	IDL	B	17B
-3	285/70R-17	EXT	B	18B
-2	285/65R-18	EXT	B	20B
-2	265/70R-18	IDL	B	22B
+0	275/60R-20	OE	B	
+0	265/60R-20	IDL	B	

Wheels

Plus Factor	Size	Cat	Axle	Size
-3	255/80R-17	IDL	B	17B
-3	285/70R-17	EXT	B	18B
-2	285/65R-18	EXT	B	20B
-2	265/70R-18	IDL	B	22B
+0	275/60R-20	OE	B	
+0	265/60R-20	IDL	B	

Buttons: Cancel Order, PC Detail, InfoSheet, ITDR, Cust History, Price Type (Retail), Previous, Next

User: 223 - DAVID TX Stn: ZH HOST: DTDPP2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599 1

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

Select what to search

Application Modules Options Help

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

Customer Zip: 750622905 DC Preference

DC	Preference
WDAZ01	1
WDGA01	1

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

Enter size

Size: Type Code: Type Wizard: Snow: Miscellaneous:

Application: Width: 275 Aspect: 55 Rim Size: 20

Standard: Option A: 275 Option B: 55

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
-	KUMRRL1	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: DTDPP2Q60YZL 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-\$22...	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 T13CDTC		AZ	0	3.00	12.00		
80232	NOR	0	COD	COD FREIGHT ****		AZ	0	11.00	0.00		
80083	NOR	1	SHIPPING &	0- PKGS		AZ	0	0.00	0.00		
Line Item Comments											
Form Comments											
<input type="checkbox"/> eBay Order											
Sub Total		982.00		Taxes		0.00		Grand Total			982.00
<input checked="" type="checkbox"/> Bundled <input type="checkbox"/> No Ship											
<input type="checkbox"/> Previous <input type="checkbox"/> Next											
<input type="button" value="Cancel Order"/> <input type="button" value="PC Detail"/> <input type="button" value="InfoSheet"/> <input type="button" value="ITDR"/> <input type="button" value="Cust History"/> Price Type <input type="button" value="Retail"/>											
<small>[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q60YZL Date/Time: 21-May-2021 at 10:53:46 AM MST SID: 55569 Job: 710599]</small>											

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
				Deposit Today?
AR	PO #	Store Charge Type		
0.00		<input checked="" type="radio"/> Normal <input type="radio"/> KC Order/ KC RGA		
Cash	Cash Type	Comment		Deposit Today?
0.00				Not specified
COD	Account #			
0.00				

Invoice Delivery: Email Modify Email Address **Email Address:** DAVIDHERNANDEZ6e7@HOTMAIL.COM

Magazine Code

Cancel Order **Price Type:** **Previous**

[User: 223 - DAVID TX Stn: ZH HOST: DTPDF2Q60YZL 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... Last Form # 0
 Retail Order # 8799803
 Store Web Order #
 Fleet AR # 0
 All Fleet # 0
 City/State/Zip Store Code
 Country Location
 Email 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

Customer - DAVID TX 8799803 Sale Summary - Sale Summary - AM MFT 8799803

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 #

Article 11823

Search Reset All

Type Code MMIRRA3 Weight 40.00 DTC 220.00

Size 275 /55 R20 113T SL BSW Desc. MCH DEFENDER 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
WDZA01	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 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]

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: WDAZ01, WDOH01, WDTX02

Selected DCs: WDGA01

Activity for this Inventory Period: 01/19/2019 Article: 11823

Search Reset Reset All

Search done...

Summary Detail

Article

Type: MМИRA3 Size: Description: MCH DEFENDER LTX M/S

Stock

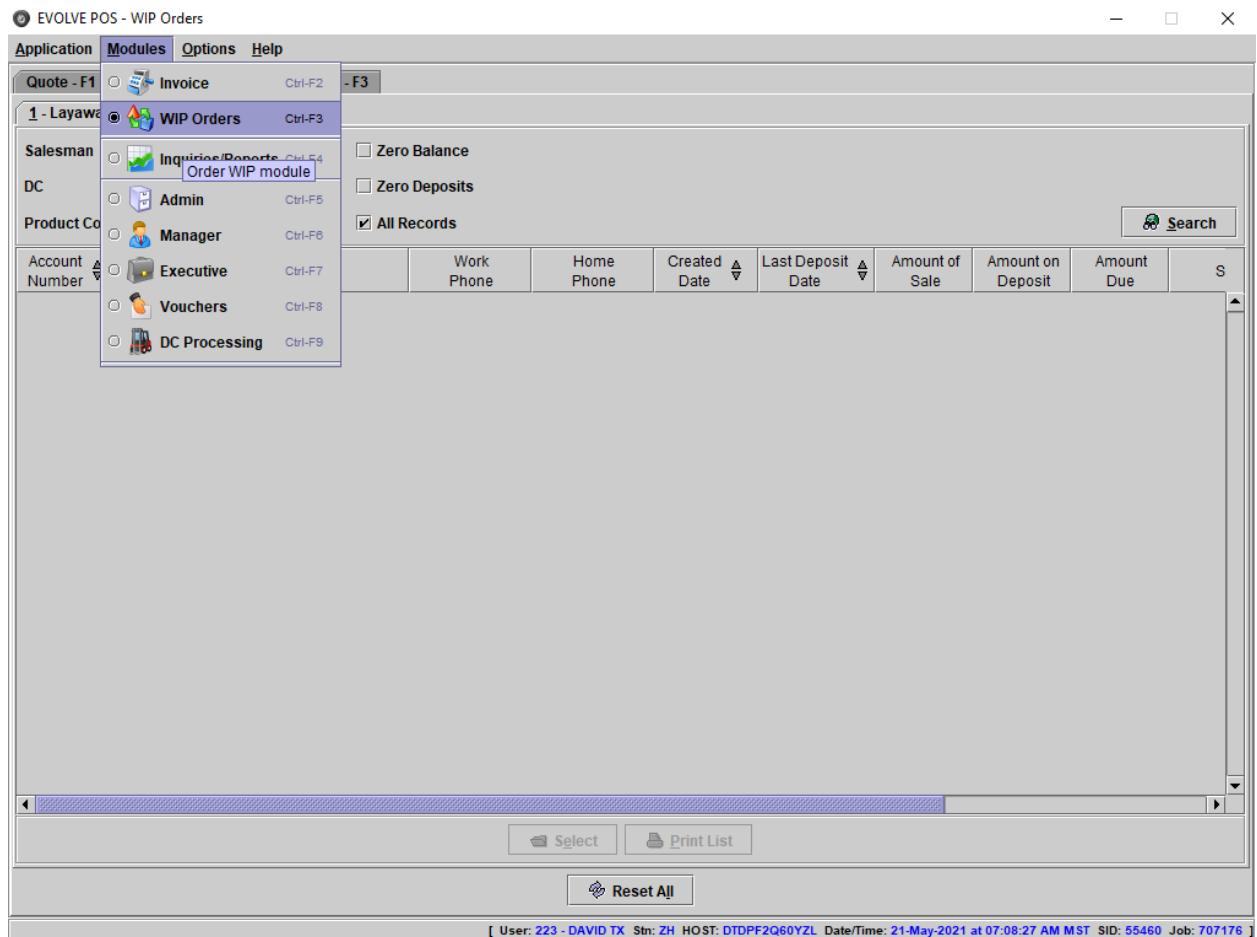
Starting Quantity: 27 Current Total: 21

Transaction Activity

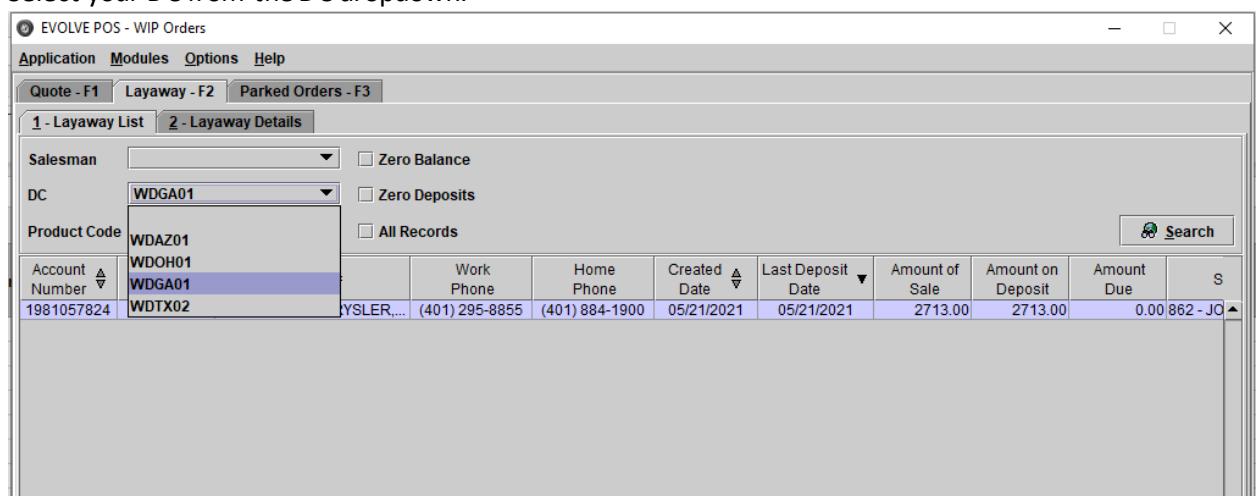
Type	Tran Date	Form #	Customer Name	Qty	D/C	Salesman ID	Salesman Name
INV	06/02/2020	4650523	SPENCER, CHARLES	-4	WDGA01	879	EBAY WEB
INV	06/03/2020	4650899	NICHOLS, CHARLES	-1	WDGA01	295	ECOMM
INV	06/04/2020	4651413	SHARP, KENNETH	-4	WDGA01	804	ECOMM
INV	06/16/2020	4654655	FACTORY DIRECT TIRE	-4	WDGA01	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

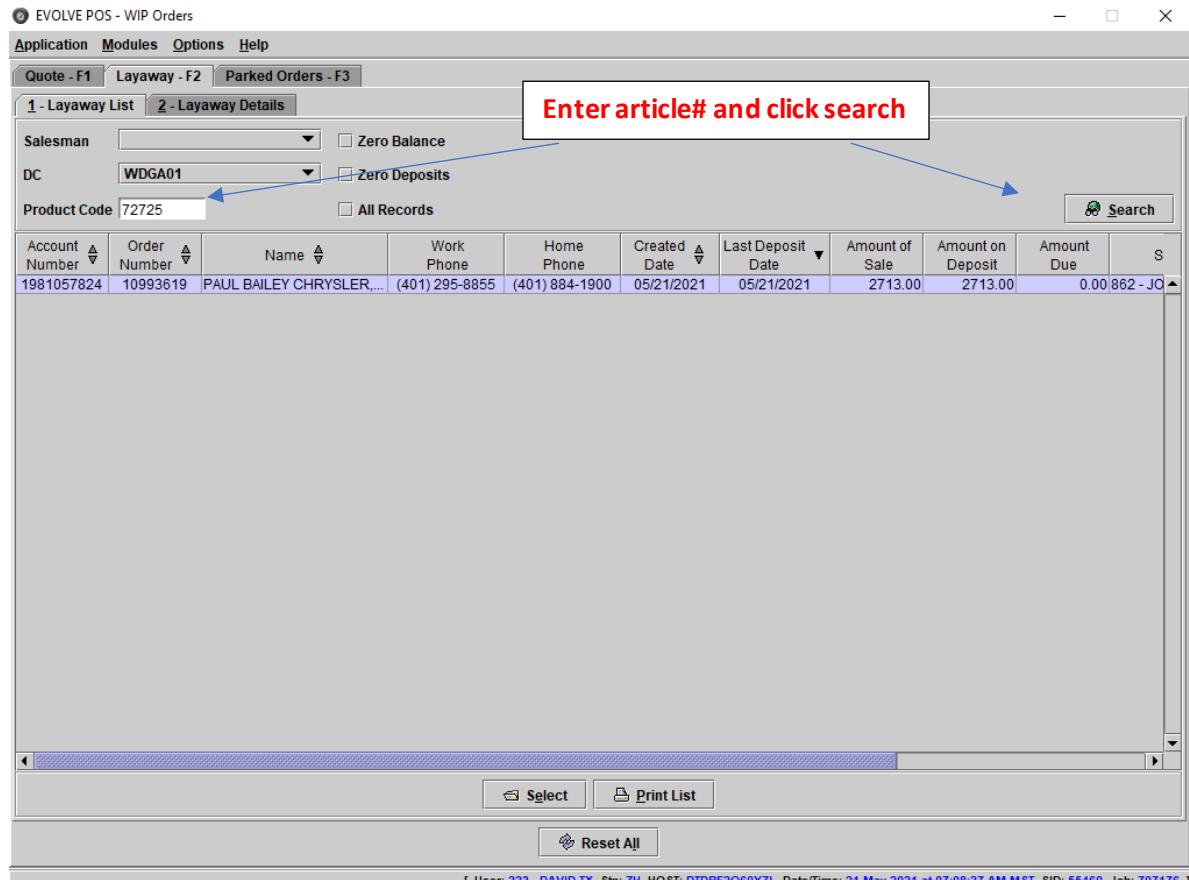
14. WIP Orders Module- This is used by the DC employee when special order product is being keyed in to stock to see if it is in a Layaway.



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.



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

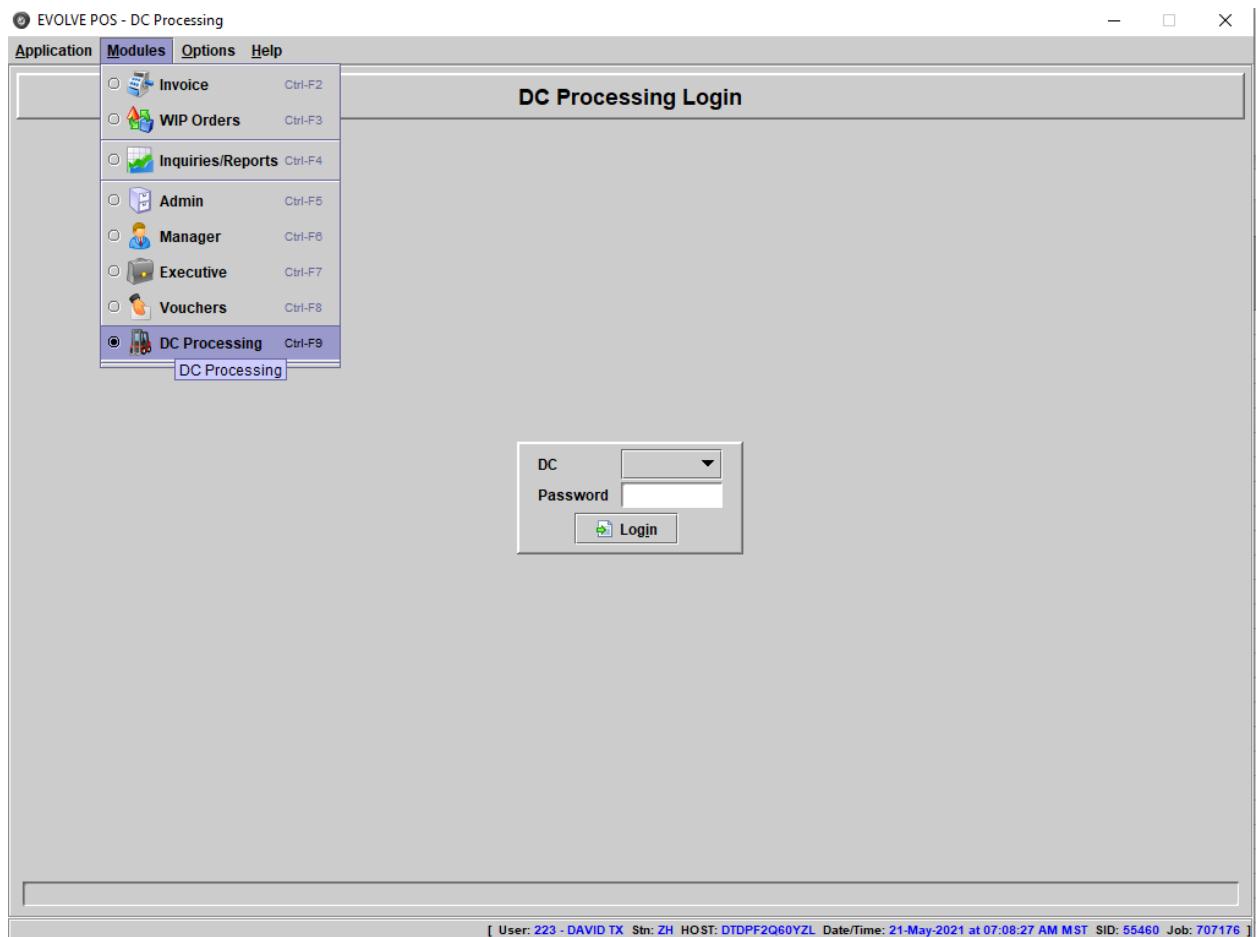
Article	Cond Code	Qty	Size	Description	D/C	FET	Unit Price	Total Amount	
72725	ORD	5	17 X8.5 5-127.00 0 BKMTXX	KMC KM541 DIRTY HARRY 71.50	GA	0	206.80	0	
30600	NOR	5	35 X12.50R17 LT 121Q E2 BSW	NIT NITTO RIDGE GRAPPLER	GA	0	289.80	0	
80017	NOR	0	CERTIFICATES FOR	REFUND, REPLACEMENT	GA	0	38.75	0.00	
80075	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

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

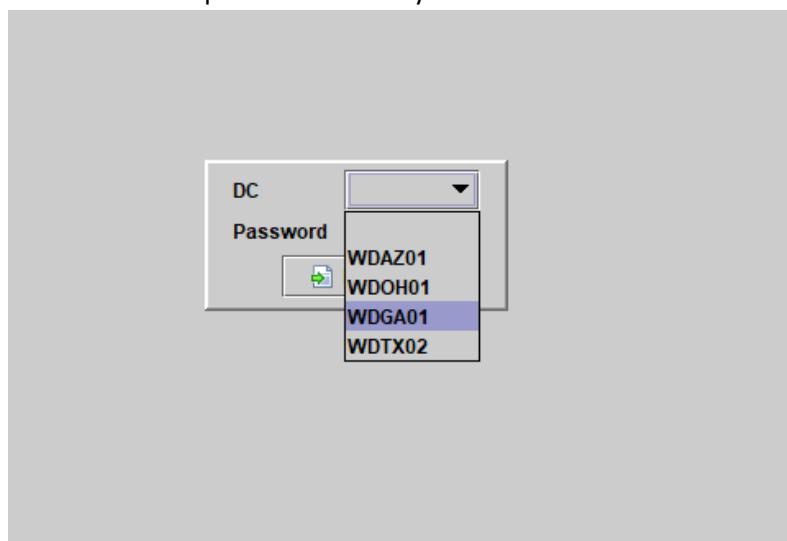
Reset All

[User: 223 - DAVID TX Stn: ZH HOST: DTDPF2Q80YZL 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

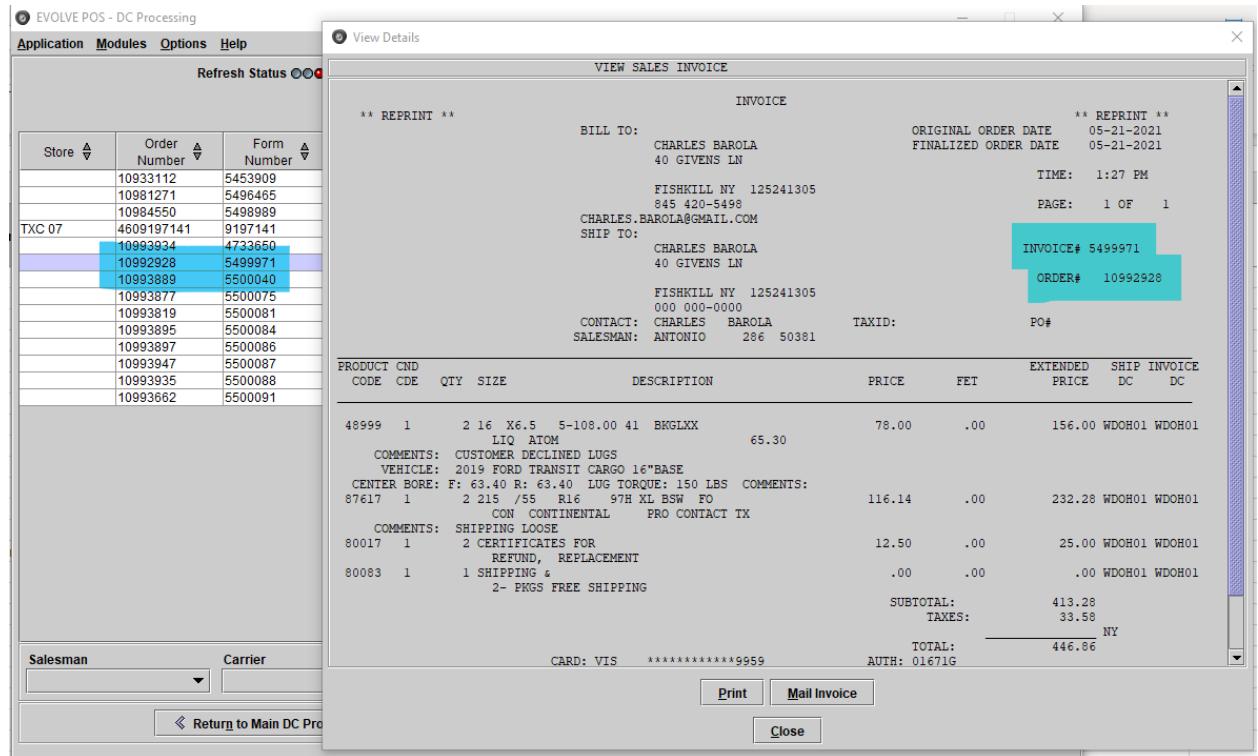
Store	Order Number	Form Number	Date	Carrier	Service	Name	Sold By
10933112	5453909	03/22 05:49 AM	WCAL	WILL CALL	HOT TRACKSXXX	45 - JASON	
10981271	5496465	05/17 07:55 AM	FDX	GROUND	D'ANTONIO AUTOMOTIVE	885 - GARY-FLEET	
10984550	5498989	05/20 09:56 AM	FDX	GROUND	BRIDGEHAMPTON AUTOSPOR...	885 - GARY-FLEET	
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

You are currently logged into DC WDOH01

[User: 223 - DAVID TX Stn: ZH HOST: DTDPPF2Q60YZL 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.



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					CHAMPTON AUTOSPOR...	885 - GARY-FLEET	
TXC 07	4609197141	Manual Shipping Entry					
10993934		Order Number	10933112	Form Number	5453909		
10992928		Shipping Carrier	WCAL	Shipping Service	WILCAL		
10993889		Customer	HOT TRACKSXXX				
10993877		Package Number		Tracking Number			
10993819		1	CUSTOMERSNAME				
10993895		2	DRIVERSLICENSENUMBER				
10993897		3	SALESMANDAVIDHERNANDEZ				
		<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> + Add Package - Remove Package S Save </div> <div style="border: 1px solid #ccc; padding: 5px; text-align: center;"> Close </div>					

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

< [Return to Main DC Processing Menu](#) P [Print](#) V [View Form](#) M [Manual Shipping Entry](#) R [Reprint](#)