

ASSA ABLOY is the global leader in door opening solutions, dedicated to satisfying end-user needs for security, safety and convenience

crCDash

The global leader in door opening solutions

ASSA ABLOY

crCDash Landing Page

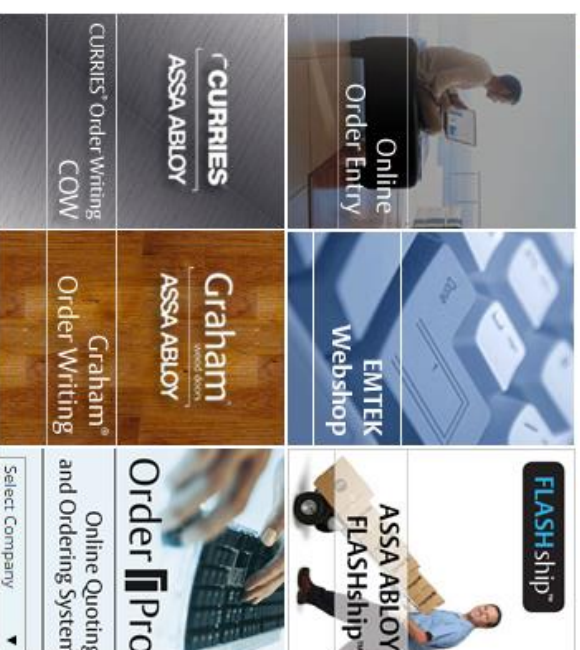
Welcome to the ASSA ABLOY Door Security Solutions® Secure Extranet

Name : Tammi Zelm
Company Name : EMTEK
Logged In Since : 17 May 2017 3:31 PM ET

Customer Service Links



Order Entry Links



Select CRC DASH option

Search Criteria

[-] SEARCH CRITERIA Please enter your search criteria below and click Search to continue.

Customer Number : Order Number ▼ :

Customer Name : Starts with Contains

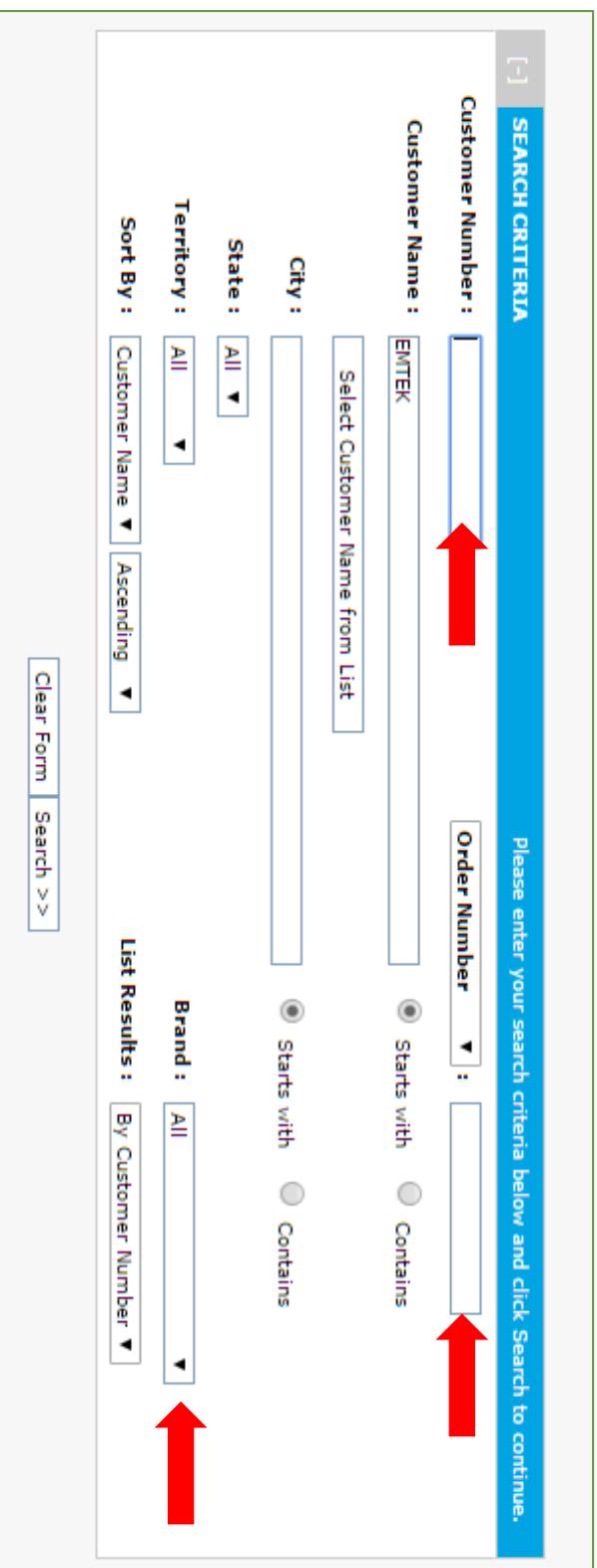
Select Customer Name from List

City : Starts with Contains

State : Starts with Contains

Territory : Brand :

Sort By : List Results :



Search can be done a variety of ways, such as:

- Customer Account Number
- Customer Name
- Order Number

Customer Detail

Brand: Purchase Order Number: Project/Job Name: Order Number: Status: Refresh

Download Order Backlog Detail

OPEN ORDERS									
Brand	PO #	Project/Job Name	Order#	Net Value	Ordered	Invoice#	Scheduled	Status	Activity
EMTEK	COASTALLIVINGC		3779532	\$0.00	05/15/2017	2708025	05/16/2017	OPEN	
EMTEK	SUWHITNENA		3779594	\$0.00	05/15/2017	2707914	05/15/2017	OPEN	
EMTEK	MASONITE		3780005	\$0.00	05/15/2017	2704656	05/12/2017	SHIPPED COMPLETE	
EMTEK	SUWHITNEVB		3772572	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE	
EMTEK	JILLINHARRISB		3772585	\$0.00	05/09/2017	2704857	05/12/2017	SHIPPED COMPLETE	
EMTEK	JILLINHARRIS3		3766026	\$0.00	05/03/2017	2700176	05/09/2017	OPEN	

SHIPPED ORDERS

Brand	PO #	Project/Job Name	Order#	Net Value	Ordered	Invoice#	Shipped	Status	Activity
EMTEK	BONNIERLOG3		3773095	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE	
EMTEK	BONNIERLOG2		3773188	\$221.75	05/09/2017	2708025	05/16/2017	SHIPPED COMPLETE	
EMTEK	ERISCODE5028		3779068	\$0.00	05/15/2017	2707914	05/15/2017	SHIPPED COMPLETE	
EMTEK	PR6318		3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE	
EMTEK	PR503		3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE	
EMTEK	ERISCODE5028		3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE	
EMTEK	PR624		3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE	
EMTEK	JILLINHARRIS3		3766026	\$0.00	05/03/2017	2704857	05/12/2017	SHIPPED PARTIAL	
EMTEK	TRADITIONALHOME		3766057	\$0.00	05/03/2017	2700175	05/09/2017	SHIPPED COMPLETE	
EMTEK	LAURETTER		3766194	\$0.00	05/03/2017	2700176	05/09/2017	SHIPPED COMPLETE	

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There are multiple search/sort options from the Customer Detail screen:

- Brand
- Customer Purchase Order Number
- Emttek Order Number
- Order Status

Customer Detail

Brand: Purchase Order Number: Project/Job Name: Order Number: Status: Refresh

OPEN ORDERS									
Brand	PO #	Project/Job Name	Order#	Net Value	Ordered	Ordered	Scheduled	Status	Activity
ENTEK	COASTALLIVINGC		3779532	\$0.00	05/15/2017	05/15/2017	05/15/2017	OPEN	
ENTEK	SLUWHITNEVA		3779594	\$0.00	05/15/2017	05/15/2017	05/15/2017	OPEN	
ENTEK	MASONITE		3780005	\$0.00	05/15/2017	05/15/2017	05/15/2017	OPEN	
ENTEK	SLUWHITNEVB		3772572	\$0.00	05/09/2017	05/09/2017	05/09/2017	OPEN	
ENTEK	JILLIANHARRISB		3772585	\$0.00	05/09/2017	05/09/2017	05/09/2017	OPEN	
ENTEK	JILLIANHARRIS3		3766026	\$0.00	05/03/2017	05/03/2017	05/03/2017	OPEN	

[Download Order Backlog Detail](#)

SHIPPED ORDERS									
Brand	PO #	Project/Job Name	Order#	Net Value	Ordered	Invoice#	Shipped	Status	Activity
ENTEK	BONNIEBLOG3		3772005	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE	
ENTEK	BONNIEBLOG2		3773188	\$221.75	05/09/2017	2708025	05/16/2017	SHIPPED COMPLETE	
ENTEK	EPISODE5028		3779068	\$0.00	05/15/2017	2707914	05/19/2017	SHIPPED COMPLETE	
ENTEK	986218		3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE	
ENTEK	98503		3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE	
ENTEK	EPISODE5028		3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE	
ENTEK	98624		3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE	
ENTEK	JILLIANHARRIS3		3766026	\$0.00	05/03/2017	2704857	05/12/2017	SHIPPED PARTIAL	
ENTEK	TRADITIONALHOME		3766057	\$0.00	05/03/2017	2700175	05/09/2017	SHIPPED COMPLETE	
ENTEK	LAURAREITER		3766104	\$0.00	05/03/2017	2700176	05/09/2017	SHIPPED COMPLETE	

[Next 10 >](#) · [End](#)

The order information is separated by OPEN ORDERS and SHIPPED ORDERS

Customer Detail – OPEN ORDERS

OPEN ORDERS											
Brand	PO#	Project/Job Name	Order#	Net Value	Ordered ▼	Scheduled	Status	Activity			
EMTEK	COASTALLVINGC		3779532	\$0.00	05/15/2017	05/15/2017	OPEN				
EMTEK	SUMHTNENA		3779594	\$0.00	05/15/2017	05/15/2017	OPEN				
EMTEK	MASONITE		3780005	\$0.00	05/15/2017	05/15/2017	OPEN				
EMTEK	SUMHTNENB		3772572	\$0.00	05/09/2017	05/09/2017	OPEN				
EMTEK	JILLIANHARISB		3772585	\$0.00	05/09/2017	05/09/2017	OPEN				
EMTEK	JILLIANHARIS3		3766026	\$0.00	05/03/2017	05/03/2017	OPEN				

ORDER BACKLOG DETAIL

Customer No. : 00-0009030 EMTEK/EMHE SHOW ACCOUNT Quote No. : N/A
 Order No. : 3779532 Project : N/A
 PO No. : COASTALLVINGC Job Name : N/A

 [View Order Acknowledgement](#)

Line #	Quantity		Cust. Part #	Description	Unit Price	Discount	Disc. Price	Net Value	Status	Schedule Date
	Ordered	Open								
1.00	1	1	F20334875PRHUS10B	ENTRYSSET, F20, LUGANO MORTISE, 2-3/4 BACKSET, PROVIDENCE KNOB, RH, US10B	\$550.00	100.00%	\$0.00	\$0.00	OPEN	05/15/2017

If you double click on the Order #, you will be given the details of that order.

From the Order Backlog Detail you can View Order Acknowledgment.

Customer Detail - Open Order

 Fax Document · E-mail Document · View Order Backlog Detail · Close Window

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Sales Order Acknowledgement

EMTEK Products, Inc

15250 E. Stafford St
City of Industry, CA 91744
Phone# 800-356-2741
Fax# 800-577-5771

Customer PO	Order Date	Sales Order #	Emtek Sales Rep
COASTALLIVINGC	15-MAY-17	3779532	00-0000 HOUSE
Order Type	Currency	Payment Terms	Ship Method
Emtek Sample Order	USD	NO CHARGE	3 DAY SELECT
			Freight Terms

Bill To:

00-0009030
EMTEK/EMHE SHOW ACCOUNT
EMTEK/EMHE SHOW ACCOUNT
INDUSTRY, CA 91744
USA

Ship To:

HORAN BUILDING COMPANY
174 BELLEVUE AVE STE 204
NEWPORT, RI 02480
USA

Shipping Instructions -
Packing Instructions -

Line No.	Item Description	Units	Quantity Ordered	Unit Price	Net Amount
THE FOLLOWING 1 LINE SEND INTERIOR TRIM ONLY, DO NOT SEND LOCKBOX					
1	F20334875PRHUS10B Entryset, F20, Lugano Morrise, 2-3/4 Backset, Providence Knob, RH, US10B	Each	0.50	\$0.00	\$0.00

- From the Sales Order Acknowledgment you can chose to:
- Fax the Acknowledgment or
 - Email the Acknowledgment

Customer Detail - CLOSED ORDERS

SHIPPED ORDERS		Brand	PO #	Project/Job Name	Order #	Net Value	Ordered	Invoice #	Shipped	Status	Activity
EMTEK	BONNIEBLOG3	BONNIEBLOG3			3773095	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE	
EMTEK	BONNIEBLOG2	BONNIEBLOG2			3773188	\$221.75	05/09/2017	2708025	05/16/2017	SHIPPED COMPLETE	
EMTEK	EPISOD05028	EPISOD05028			3779068	\$0.00	05/15/2017	2707914	05/15/2017	SHIPPED COMPLETE	
EMTEK	PE621B	PE621B			3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE	
EMTEK	EPISOD05028	EPISOD05028			3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE	
EMTEK	PE624	PE624			3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE	
EMTEK	JILLIANHARRIS3	JILLIANHARRIS3			3766026	\$0.00	05/03/2017	2704857	05/12/2017	SHIPPED PARTIAL	
EMTEK	PE503	PE503			3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE	
EMTEK	GINABLOG	GINABLOG			3765190	\$0.00	05/02/2017	2700665	05/09/2017	SHIPPED COMPLETE	
EMTEK	TRADITIONALHOME	TRADITIONALHOME			3766057	\$0.00	05/03/2017	2700175	05/09/2017	SHIPPED COMPLETE	

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Invoice
EMTEK Products Inc.

Invoice #: 2708024
Invoice Date: 16-MAY-17

Please Remit Payments To:
EMTEK Products Inc.
P.O. BOX 31001-0823,
Pasadena, CA, 91110-0823, USA
Phone: 800-566-2741 Fax: 800-577-5771

Ship To:
BONNIE CHRISTINE
650 HIGHLANDS RD
FRANKLIN, NC, 28734
USA

Customer Information:
Customer Number: 00-0009030
Customer P.O.: BONNIEBLOG3
Emtek Sales Rep: 00-0000 HOUSE

Payment Terms: PAID BY CREDIT CARD

Item#	Item Description	Tracking Number	Units	Quantity Ordered	Quantity Shipped	Quantity BO	Unit Price	Net Amount
861841US	50% OFF PER AD RELD BY THE CREDIT DEPT ON 05/11/2017 10:44AM DN 8" Bladen Pull, US4	1ZEH1R7480347980038	Each	1,000	1,000		\$44.00	\$44,000
863601US	Blade Bar Pull, 16", US4	1ZEH1R7480347980038	Each	1,000	1,000		\$21.50	\$21,500
863621US	Blade Bar Pull, 6", US4	1ZEH1R7480347980038	Each	1,000	1,000		\$12.40	\$12,400
864561US	Firestone Pull, Cabinet, 8" C-C, US4	1ZEH1R7480347980038	Each	6,000	6,000		\$8.50	\$51,000

Net Invoice:	\$1228.90
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total in USD:	\$1228.90
Due Date:	16-MAY-17

Fax Document · E-mail Document · Close Window

From the CLOSED ORDERS screen you have all of the same options as the OPEN ORDERS plus:

- Click on the Invoice # for a copy of the Invoice, with the option to Email or Fax.
- COMING SOON, under the Activity column will be a link to the Shipment Tracking #

Overview

CRCDASH

Overview Classic crcdash VIEW BY BRAND

EMTEK/EMHE SHOW ACCOUNT
Location Parent Number: 50025229 · Account List
Territory 00-0000
Phone: unavailable · Fax: unavailable

CUSTOMER LOCATION:
EMTEK/EMHE SHOW ACCOUNT
INDUSTRY, CA 91744

OVERVIEW

- > Orders
- Invoices
- Account Statements
- Credit Memos
- Monthly Sales

Brand: Purchase Order Number: Project/Job Name: Order Numb

Brand	PO #	Project/Job Name	Order Numb
EMTEK	COASTALLVINGC		
EMTEK	SLWHTNEVA		

OPEN ORDERS

On the Far Left of the page there is an Overview section providing additional options:

- Account Statements,
- Credit Memos,
- Monthly Sales



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