

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

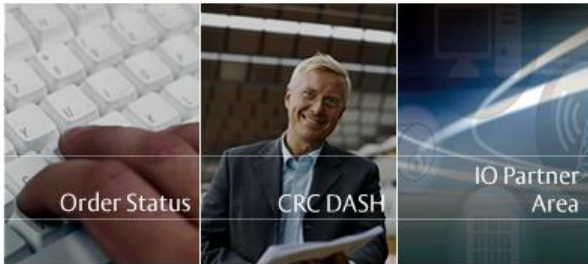
crcDash

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

The screenshot shows a search criteria form with the following fields and options:

- Customer Number :** Text input field with a red arrow pointing to it.
- Order Number :** Text input field with a dropdown arrow and a red arrow pointing to it.
- Customer Name :** Text input field containing "EMTEK", a "Select Customer Name from List" button, and radio buttons for "Starts with" (selected) and "Contains".
- City :** Text input field with radio buttons for "Starts with" (selected) and "Contains".
- State :** Dropdown menu with "All" selected.
- Territory :** Dropdown menu with "All" selected.
- Brand :** Dropdown menu with "All" selected and a red arrow pointing to it.
- Sort By :** Two dropdown menus: "Customer Name" and "Ascending".
- List Results :** Dropdown menu with "By Customer Number" selected.

Buttons at the bottom: "Clear Form" and "Search >>".

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

OPEN ORDERS										
Brand	PO#	Project/Job Name	Order#	Net Value	Ordered	Scheduled	Status	Activity		
EMTEK	COASTALLIVINGC		3779532	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEVA		3779594	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	MASONITE		3780005	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEVB		3772572	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRISB		3772585	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRIS3		3766026	\$0.00	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	
EMTEK	BONNIEBLOG3		3773095	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE		
EMTEK	BONNIEBLOG2		3773188	\$221.75	05/09/2017	2708025	05/16/2017	SHIPPED COMPLETE		
EMTEK	EPISODE502B		3779068	\$0.00	05/15/2017	2707914	05/15/2017	SHIPPED COMPLETE		
EMTEK	PB621B		3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE		
EMTEK	PB503		3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE		
EMTEK	EPISODE502B		3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE		
EMTEK	PB624		3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE		
EMTEK	JILLIANHARRIS3		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	LAURAREITER		3766194	\$0.00	05/03/2017	2700176	05/09/2017	SHIPPED COMPLETE		
Next 10 > · End										

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

- Brand
- Customer Purchase Order Number
- Emtek Order Number
- Order Status

Customer Detail


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

OPEN ORDERS										
Brand	PO#	Project/Job Name	Order#	Net Value	Ordered	Scheduled	Status	Activity		
EMTEK	COASTALLIVINGC		3779532	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEVA		3779594	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	MASONITE		3780005	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEVB		3772572	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRISB		3772585	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRIS3		3766026	\$0.00	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	
EMTEK	BONNIEBLOG3		3773095	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE		
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EMTEK	PB621B		3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE		
EMTEK	PB503		3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE		
EMTEK	EPISODE502B		3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE		
EMTEK	PB624		3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE		
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EMTEK	TRADITIONALHOME		3766057	\$0.00	05/03/2017	2700175	05/09/2017	SHIPPED COMPLETE		
EMTEK	LAURAREITER		3766194	\$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

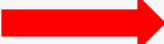
OPEN ORDERS										
Brand	PO #	Project/Job Name	Order#	Net Value	Ordered ▼	Scheduled	Status	Activity		
EMTEK	COASTALLIVINGC		3779532	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEVA		3779594	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	MASONITE		3780005	\$0.00	05/15/2017	05/15/2017	OPEN			
EMTEK	SLWHITNEYB		3772572	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRISB		3772585	\$0.00	05/09/2017	05/09/2017	OPEN			
EMTEK	JILLIANHARRIS3		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						EMTEK
PO No. :	COASTALLIVINGC			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	ENTRYSET, 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	Freight Terms
Emtek Sample Order	USD	NO CHARGE	3 DAY SELECT	

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 Number 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 Mortise, 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		3773095	\$128.90	05/09/2017	2708024	05/16/2017	SHIPPED COMPLETE		
EMTEK	BONNIEBLOG2		3773188	\$221.75	05/09/2017	2708025	05/16/2017	SHIPPED COMPLETE		
EMTEK	EPISODE502B		3779068	\$0.00	05/15/2017	2707914	05/15/2017	SHIPPED COMPLETE		
EMTEK	PB621B		3776056	\$0.00	05/11/2017	2704656	05/12/2017	SHIPPED COMPLETE		
EMTEK	ERISODE502B		3776124	\$0.00	05/11/2017	2704637	05/12/2017	SHIPPED COMPLETE		
EMTEK	PB624		3753171	\$0.00	04/21/2017	2704803	05/12/2017	SHIPPED COMPLETE		
EMTEK	JILLIANHARRIS3		3766026	\$0.00	05/03/2017	2704857	05/12/2017	SHIPPED PARTIAL		
EMTEK	PB503		3772560	\$0.00	05/09/2017	2705213	05/12/2017	SHIPPED COMPLETE		
EMTEK	GINABLOG		3765190	\$0.00	05/02/2017	2700665	05/09/2017	SHIPPED COMPLETE		
EMTEK	TRADITIONALHOME		3766057	\$0.00	05/03/2017	2700175	05/09/2017	SHIPPED COMPLETE		

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Invoice

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

EMTEK Products Inc.

Please Remit Payments To:
EMTEK Products Inc.
P.O. BOX 31001-0823,
Pasadena, CA, 91110-0823, USA
Phone: 800-356-2741 Fax: 800-577-5771

Invoice Number: 2708024
Sales Order: 3773095
Customer Number: 00-0009030
Customer PO: BONNIEBLOG3
Emtek Sales Rep: 00-0000 HOUSE

Sold To:
EMTEK/EMHE SHOW ACCOUNT
EMTEK/EMHE SHOW ACCOUNT,
INDUSTRY, CA, 91744
USA

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

Freight Terms: Payment Terms: PAID BY CREDIT CARD

Item#	Item Description	Tracking Number	Units	Quantity Ordered	Quantity Shipped	Quantity BO	Unit Price	Net Amount
50% OFF PER AD RELD BY THE CREDIT DEPT ON 05/11/2017 10:44AM DN								
86184US4	8" Baden Pull, US4	1ZE1R7480347880038	Each	1.00	1.00		\$44.00	\$44.00
86366US4	Brass Bar Pull, 16", US4	1ZE1R7480347880038	Each	1.00	1.00		\$21.50	\$21.50
86362US4	Brass Bar Pull, 6", US4	1ZE1R7480347880038	Each	1.00	1.00		\$12.40	\$12.40
86456US4	Freestone Pull, Cabinet, 8" C-C, US4	1ZE1R7480347880038	Each	6.00	6.00		\$8.50	\$51.00

Net Invoice:	\$128.90
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total in USD:	\$128.90
Due Date:	16-MAY-17

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

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

Classic crcDASH
VIEW BY BRAND ▶

OVERVIEW

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

Brand:

Purchase Order Number:

Project/Job Name:

Order Number:

OPEN ORDERS		
Brand	PO#	Project/Job Name
EMTEK	COASTALLIVINGC	
EMTEK	SLWHITNEYA	

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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