

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

The following screen shots breakdown and explain the functions of WireTech's Vendor Portal

## The Home Screen

Things that can be done on the home screen

- Register
- Log in/log off
- Visit WireTech's web page

## Formed Partnerships

The screenshot shows the home page of the WireTech Vendor Portal. At the top, there is a navigation bar with links: Home, Customer Orders, Purchase Orders, Transfer Orders, Inventory, Admin Functions, and a user profile section for 'Hello Eric!' with a 'Log off' button. Below the navigation bar is a blue banner with the text 'Home Page. WireTech Fabricators ASP.NET MVC Vendor Portal Application'. Underneath the banner, there is a paragraph: 'To learn more about WireTech visit <http://www.wiretechfab.com/> features videos, testimonials, and samples to help you learn the most about WireTech. If you have any questions about WireTech v...'. Three red arrows with yellow text point to specific elements: one points to the 'Log off' button with the text 'Log in/Log off', another points to the URL 'http://www.wiretechfab.com/' with the text 'Click here to visit Wiretech's website', and a third points to the 'Register Link' in the 'Getting Started' section with the text 'Click here to register'. Below the banner, there is a section titled 'We suggest the following:' with three numbered items: 1. 'Getting Started' with the subtext 'Create an account by using the [Register Link](#)', 2. 'Contact WTF' with the subtext 'Get in touch with your WireTech Contact to have your registration approved', and 3. 'Enjoy!' with the subtext 'Enjoy the features that you have to work with in this site.' At the bottom of the page, there is a footer that reads '© 2013 - WireTech Vendor Portal MVC Application'.

Home Customer Orders Purchase Orders Transfer Orders Inventory Admin Functions Hello Eric! Log off

**Home Page.** WireTech Fabricators ASP.NET MVC Vendor Portal Application

To learn more about WireTech visit <http://www.wiretechfab.com/> features videos, testimonials, and samples to help you learn the most about WireTech. If you have any questions about WireTech v...

**We suggest the following:**

- 1 Getting Started**  
Create an account by using the [Register Link](#)
- 2 Contact WTF**  
Get in touch with your WireTech Contact to have your registration approved
- 3 Enjoy!**  
Enjoy the features that you have to work with in this site.

© 2013 - WireTech Vendor Portal MVC Application

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

## Customer Orders:

The Customer Orders screen tells what needs to be shipped out.

Formed Partnerships

Hello, EricV! [Log off](#)











[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#) [Request Q](#)

### Search Customer Orders

[Excel Download](#)

Show  entries

Search Order #s:

Drill	Order No.	Type	Customer	PO	Order Date	Taken By	Ship Via	Weight	Package Qty	Salesperson	Effu Dat
	51765	R	1347		04-07-2011	mh	UPS	0	0	007	01-C
	52558	R	3417	RPH402133	10-06-2011	dm	USF	0	0		01-C
	52573	R	3417	PHK425199	10-11-2011	dm	USF	0	0		01-C
	52648	R	3417	PHK444308	10-26-2011	dm	USF	0	0		01-C
	53107	B	2658	P245776	02-13-2012	tj	DEC	0	0	WJM	02-1
	53309	B	41	5500056905	03-19-2012	tj	GEN	0	0	WJM	01-C
	53737	B	2503	PR88555	06-12-2012	tj	DEC	0	0	003	06-1
	53780	B	3147	P066429	06-20-2012	tj	USF	0	0	003	01-C
	54422	B	41	5500079473	11-08-2012	TJ	GEN	0	0	WJM	11-C
	54426	B	2658	P179735	11-08-2012		DEC	0	0	WJM	01-C


Showing 1 to 10 of 233 entries

First Previous 1 2 3 4 5 Next Last

© 2013 - WireTech Vendor Portal MVC Application

A breakdown of the Customer Orders headings bar:

Drill	Order No.	Type	Customer	PO	Order Date	Taken By	Ship Via	Weight	Package Qty	Salesperson
-------	-----------	------	----------	----	------------	----------	----------	--------	-------------	-------------

**Drill:** is a button () that give you the functionality to read notes, put in Requests, view the ship address, and see item information.

**Order No:** WireTech's order number

**Type:** this refers to the Order No. R means Regular order. B means Blanket order.

**Customer:** WireTech's customer number

**PO:** this is the purchase order # given to WireTech by customer

**Order Date:** is when the order was made in WireTech's system

**Taken By:** Person that made the order

**Ship Via:** trucking company that will carry items

**Weight:** Weight of the order

**Package QTY:** this is the box QTY

**Salesperson:** this person talks to the customer

# WireTech's Vendor Portal

[Home Screen](#)   [Customer Orders](#)   [Purchase Orders](#)   [Transfer Orders](#)   [Inventory](#)

A breakdown of the Customer Orders headings bar continued:

Effective Date	Expiration Date	Warehouse	Ship Partial	Ship Early	Projected Date	Date Updated	Creator	Updater	Date Created
----------------	-----------------	-----------	--------------	------------	----------------	--------------	---------	---------	--------------

**Effective Date:** this is when the order can be used

**Expiration Date:** is when the order can no longer be used

**Warehouse:** is where the order will be shipped out of

**Ship Partial:** if 1 allows order to be split up

**Ship Early:** if 1 then order can be shipped early

**Projected Date:** this is an estimated date for when the raw parts are done

**Dated Updated:** if anything was changed on the customer order the date it was change will be here

**Creator:** the person who made the order

**Updater:** the person who made updates to the order

**Date Created:** this is the date that the order was made

## Formed Partnerships

Hello, EricV! [Log off](#)

[Home](#)
[Customer Orders](#)
[Purchase Orders](#)
[Transfer Orders](#)
[Inventory](#)
[Admin Functions](#)
[Request Q](#)

## Search Customer Orders

[Excel Download](#)

Show 10 ▾

**Click the arrow to show more orders**

Search Order #s:

Drill	Order No.	Type	Customer	PO	Order Date	Taken By	Ship Via	Weight	Package Qty	Salesperson	Eff Date
	53107	B	2658	P245776	02-13-2012	tj	DEC	0	0	WJM	02-13-2012

## Formed Partnerships

Hello, EricV! [Log off](#)

[Home](#)
[Customer Orders](#)
[Purchase Orders](#)
[Transfer Orders](#)
[Inventory](#)
[Admin Functions](#)
[Request Q](#)

## Search Customer Orders

Excel

Show  tries

Search Order #s:

Drill	Notes	Type	Customer	PO	Order Date	Taken By	Ship Via	Weight	Package Qty	Salesperson	Eff Date
	531	B	2658	P245776	02-13-2012	tj	DEC	0	0	WJM	02-13-
Notes	Requests	Address	Item	CO Line No.	CO Line Release No.			Qty Order			
			747-05653	1	1			800			

**To read notes  
click here**

**Click to add  
a request**

Item to be shipped out

Line # of WireTech's CO

Release # of CO line

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

## Formed Partnerships

Hello, EricV! [Log off](#)

[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#) [Request Q](#)

### Search Customer Orders

[Excel Download](#)

Show  entries

Search Order #s:

Person	Effective Date	Expiration Date	Warehouse	Ship Partial	Ship Early	Projected Date	Date Updated	Creator	Updater
A	02-13-2012	12-31-2013	MAIN	1	1	01-01-1900	04-29-2013	sa	SandraK
Qty Ordered		Qty Shipped		Due Date		Ship Date		Date Created	
800		800		02-14-2012		02-14-2012		09-03-2012	

- Qty to be shipped (pointing to Qty Ordered)
- Qty already shipped (pointing to Qty Shipped)
- Date item is due at customers dock (pointing to Due Date)
- Date item needs to be shipped (pointing to Ship Date)
- Date release line was made at WireTech (pointing to Date Created)

## Purchase Orders:

Purchase Orders screen tells what needs to be platted/painted.

## Formed Partnerships

Hello, EricV! [Log off](#)

[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#) [Request Q](#)

### Search Purchase Orders

[Excel Download](#)

Show  entries

Search PO #s:

Drill	PO Number	Vendor Number	Order Date	Ship Code	Terms	FOB	Type	Effective Date	Warehouse	Date Updated	E
+	32772	1	10-30-2012		30		R	01-01-1900	MAIN	12-12-2012	T
+	32885	90	12-27-2012	23	45	WIRETECH	R	01-01-1900	MAIN	08-27-2013	tc
+	32888	184	12-28-2012	23	45	WIRETECH	R	01-01-1900	MAIN	09-09-2013	T
+	32890	90	12-28-2012		45	VENDOR	R	01-01-1900	MAIN	08-27-2013	tc
+	33004	2103	01-03-2013	23	30	vendor	R	01-01-1900	MAIN	09-04-2013	tc
+	33005	2103	01-03-2013	23	30	VENDOR	R	01-01-1900	MAIN	07-08-2013	T
+	33018	483	01-08-2013		9		R	01-01-1900	MAIN	09-10-2013	
+	33081	504	02-18-2013	15	45	VENDOR	R	01-01-1900	MAIN	09-11-2013	tc
+	33099	504	02-27-2013	15	45	vendor	R	01-01-1900	MAIN	09-05-2013	tc
+	33102	2492	02-27-2013	LAK	30	VENDOR	R	01-01-1900	MAIN	04-02-2013	T

Showing 21 to 30 of 159 entries

[First](#) [Previous](#) [1](#) [2](#) [3](#) [4](#) [5](#) [Next](#) [Last](#)

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

Drill	PO Number	Vendor Number	Order Date	Ship Code	Terms	FOB	Type	Effective Date	Warehouse	Date Updated
-------	-----------	---------------	------------	-----------	-------	-----	------	----------------	-----------	--------------

Buyer	Creator	Updater	Date Created
-------	---------	---------	--------------

**Drill:** is a button (📌) that give you the functionality to read notes, put in Requests, and see item information.

**PO Number:** this is the purchase order number

**Vendor Number:** identifies Wiretech's vendors

**Order Date:** is the date the purchase order was made

**Ship Code:** represents the carrier from WireTech to platter/painter

**Terms:** due date for invoice processing

**FOB:** indicates the company paying the freight charges

**Type:** refers to "R" for "Regular" or "B" for "Blanket"

**Effective Date:** date on which the blanket PO becomes effective

**Warehouse:** warehouse were items are to be received

**Date Updated:** if anything on the PO was changed the date it was change will show up here

**Buyer:** person who is making the order

**Creator:** also the person who made the order

**Updater:** person who did any kind of updates

**Date Created:** date the order was made

## Formed Partnerships

Hel

[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#)

### WireTech Purchase Orders

[Excel Download](#)

Show 10 ▾

Search PO #s:

Drill	PO Number	Vendor Number	Order Date	Ship Code	Terms	FOB	Type	Effective Date	Warehouse
📌	32772	1	10-30-2012		30		R	01-01-1900	MAIN

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

Formed Partnerships

Hello, [EricV!](#) [Log off](#)

[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#) [Request Q](#)

## Search Purchase Orders

[Excel Download](#)

Show  entries

Search PO #s:

Drill	PO Number	Vendor Number	Order Date	Ship Code	Terms	FOB	Type	Effective Date	Warehouse	Date Updated	Buyer
	33081	504	02-18-2013	15	45	VENDOR	R	01-01-1900	MAIN	09-11-2013	tom
Notes	Requests	Address	Item	PO Line No.	PO Release No.	Qty Ordered	Qty Received	Qty Rejected			
			198468-P	5	0	1800	0	0			
Showing 1 to 1 of 1 entries (filtered from 159 total)											
<div>First Previous 1 Next Last</div>											

To read notes  
click here

Click to add  
a request

Item to be  
Platted/Printed

Line # of WireTech's PO

Release # of PO line

Formed Partnerships

Hello, [EricV!](#) [Log off](#)

[Home](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#) [Admin Functions](#) [Request Q](#)

## Search Purchase Orders

[Excel Download](#)

Show  entries

Search PO #s:

Ship Code	Terms	FOB	Type	Effective Date	Warehouse	Date Updated	Buyer	Creator	Updater	Date Created
15	45	VENDOR	R	01-01-1900	MAIN	09-11-2013	tomh	TomH	TonyJ	02-18-2013
PO Line No.	PO Release No.	Qty Ordered	Qty Received	Qty Rejected	Due Date	Date Created				
5	0	1800	0	0	09-18-2013	09-04-2013				
Showing 1 to 1 of 1 entries (filtered from 159 total)										

QTY to be platted/printed

QTY received on  
WireTech's PO

QTY rejected on PO  
receipt

Date item needs to  
be platted/printed

Date PO line was  
made at WireTech

# WireTech's Vendor Portal

[Home Screen](#) [Customer Orders](#) [Purchase Orders](#) [Transfer Orders](#) [Inventory](#)

## Inventory:

The inventory screen tells what WireTech's system say is on hand. You can do inventory adjustment request if inventory don't match also transfer order request can be done for inventory that needs to be shipped back to WireTech.

The screenshot shows the 'Inventory' section of the WireTech Vendor Portal. The page has a header with navigation links: Home, Customer Orders, Purchase Orders, Transfer Orders, and Inventory. Below the header is a search bar with the text 'Search Inventory' and a dropdown menu showing '10' items. The main content area is a table with the following columns: Requests, Item, Warehouse, Qty at Whse, Qty Alloc To COs, and Qty In Transit. The table contains 10 rows of data. Red arrows point to various elements: one to the 'Requests' column header, one to the 'Item' column header, one to the 'Warehouse' column header, one to the 'Qty at Whse' column header, one to the 'Qty Alloc To COs' column header, and one to the 'Qty In Transit' column header. The footer of the page shows 'Showing 31 to 40 of 313 entries' and 'Previous Next' links.

Requests	Item	Warehouse	Qty at Whse	Qty Alloc To COs	Qty In Transit
	11012608	MAIN	375	0	0
	11012851	MAIN	300	0	0
	11012852	MAIN	1200	0	0
	11013283	MAIN	280	140	0
	11013284	MAIN	300	0	0
	11013460	MAIN	907	200	0
	11013475	MAIN	1000	0	0
	11013538	MAIN	200	0	0
	11013778	MAIN	500	0	0
	11013779	MAIN	1000	0	0

Showing 31 to 40 of 313 entries

Previous Next

© 2013 - WireTech Vendor Portal MVC Application