Updating JLR CRC on the status/details of an order

Requirements:

- a. Era Access (S08)
- b. RPOS Access
- c. Email notifications of orders of JLR
- d. Triage
- e. Car VIN

Optional but beneficial:

- a. Era Access (S200)
- b. RO Number

1. JLR Customer Relationship Centre (JLR CRC) may email you with the following prompt

can you please provide part details for CRC for SALCA2AN8LH846777

Generally speaking, they do not provide the RO number only the VIN.

If you have the open RO number Go to Step

If you have the closed RO number (Robo) go to Step

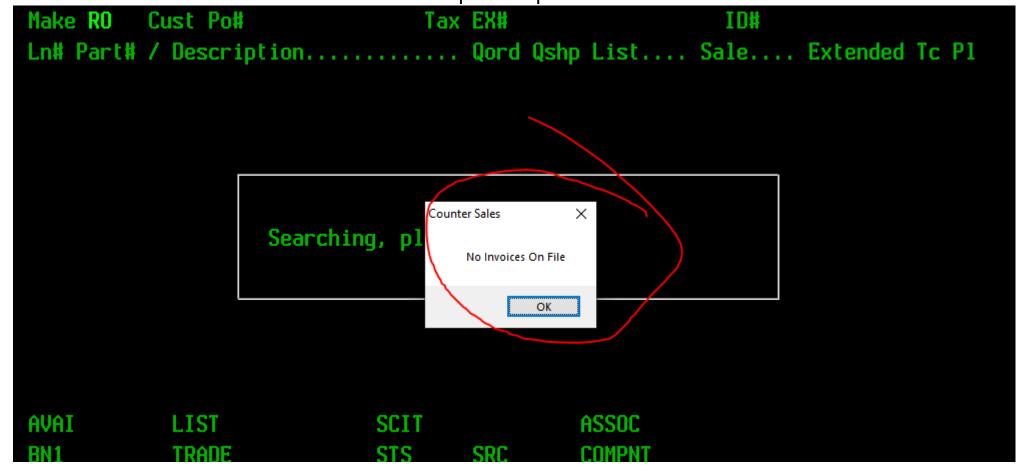
2. In ERA you can go into 2525 and type in idVinNumberHere (Replace with actual VIN)



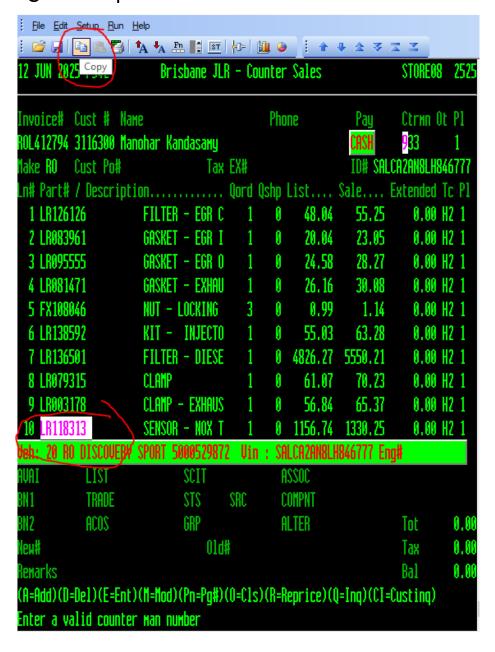
3. Inputting the last digit of the VIN will show a list of open RO's for the car, Press "V" to view Once the correct RO has been found Press "X" to Exit view mode then Press "S" to Select the RO.



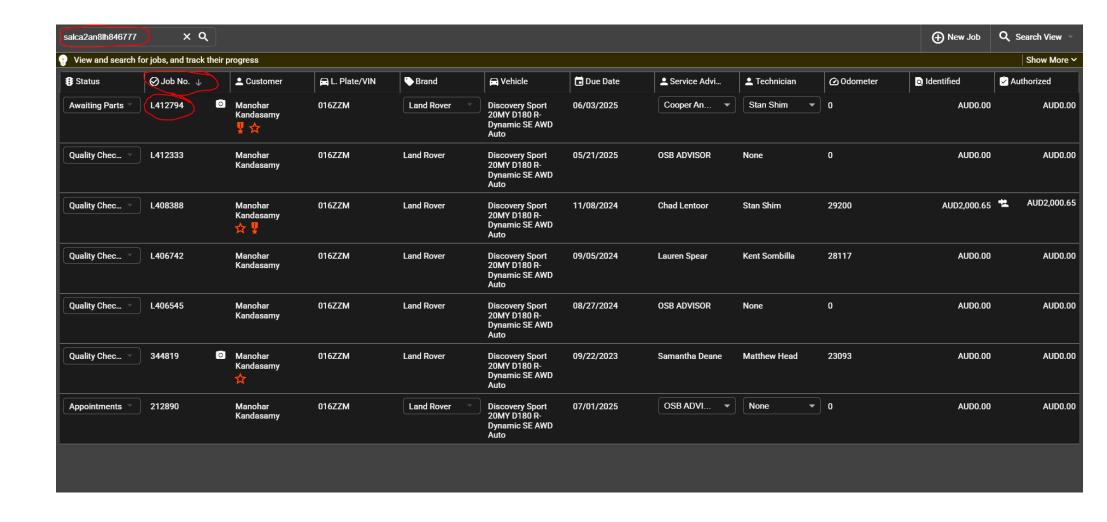
4. If you get the following error message, there are currently no open RO's for the car. Triage will need to be used to obtain the most recent RO. Jump to Step 6



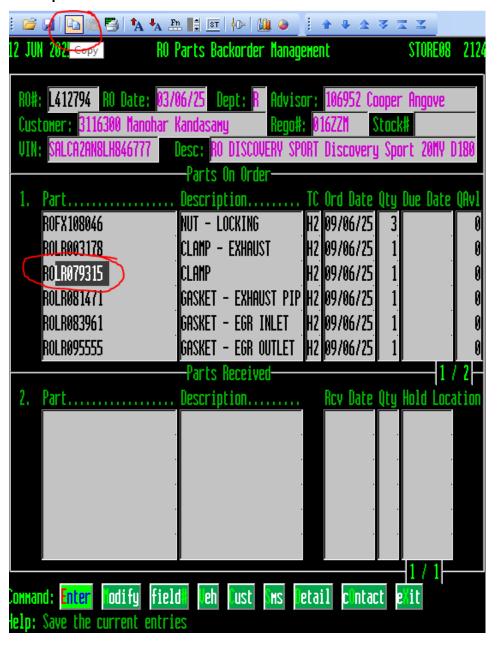
5. Otherwise jump into the RO and grab one of the part numbers (If possible, copy one that is more unique). Once copied go to step 8.



6. Once in the Triage overview, type the VIN into the top to see previous RO's. Click on the Tab for "Job No." to sort by latest.



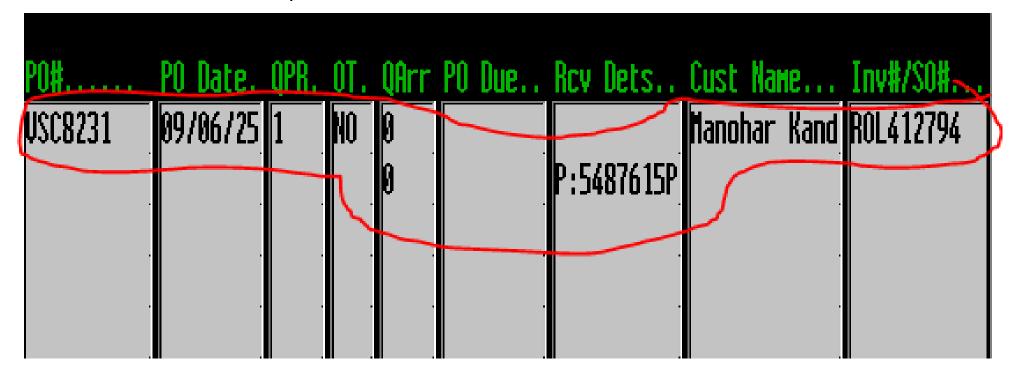
7. Back on ERA, go to 2124 (option 1) and enter the RO into the top right. Once done, copy one of the part numbers (unique ones preferred)



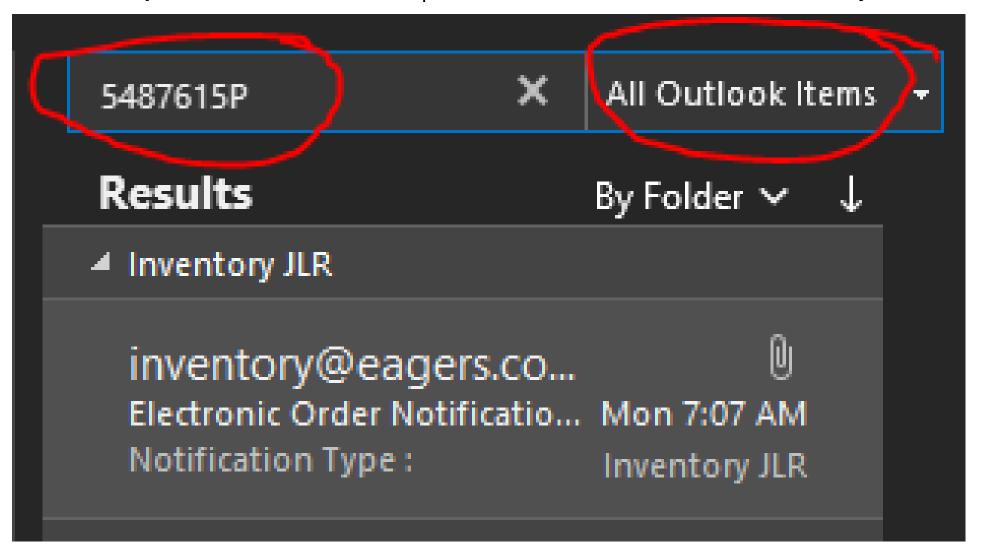
8. Once a part number is copied, head to 2022 and put it in and press Enter.

Make : RO P	art i : LR07931	5	PL	Desc	Pri	ce	Prc+Tax
1. Description : CLAMP			1	Retail	70	0.23	77.25
Long Description:			2	Trade	52.21		57.43
Old Part Number :			3	Warranty			50.38
New Part Number :			9	INTERNAL	L 55.57		61.13
-2. Other Details							
ACOS	38.42	Avail	9		Remarks		
LIST	61.07	QOH	0		Сонропе	its lo	
TRADE	54.96	QROBO	0		Alterna	es lo	
ECOS	45.80	Bin 1	NOLO	C .	Mininun		
2002	45.80	Bin 2			Maxinun		
Tax Code	1	Upd Flag			Low Day:	15	
Detail	VM į	Status			High Day	IS 15	
Source	R1	Entry Date	98 JI	UN 2023	Pack	1	
ROP	9	Last Rect	23 AI	PR 2025	Notes	No	
BSL	0	Purch Cost		38.42	Mynt Co	le D1	
					 1	12	

9. Press "P" for purchase orders. Here we are looking for the warehouse invoice number that matches the RO, Once found copy it, In this case it is "5487615P".



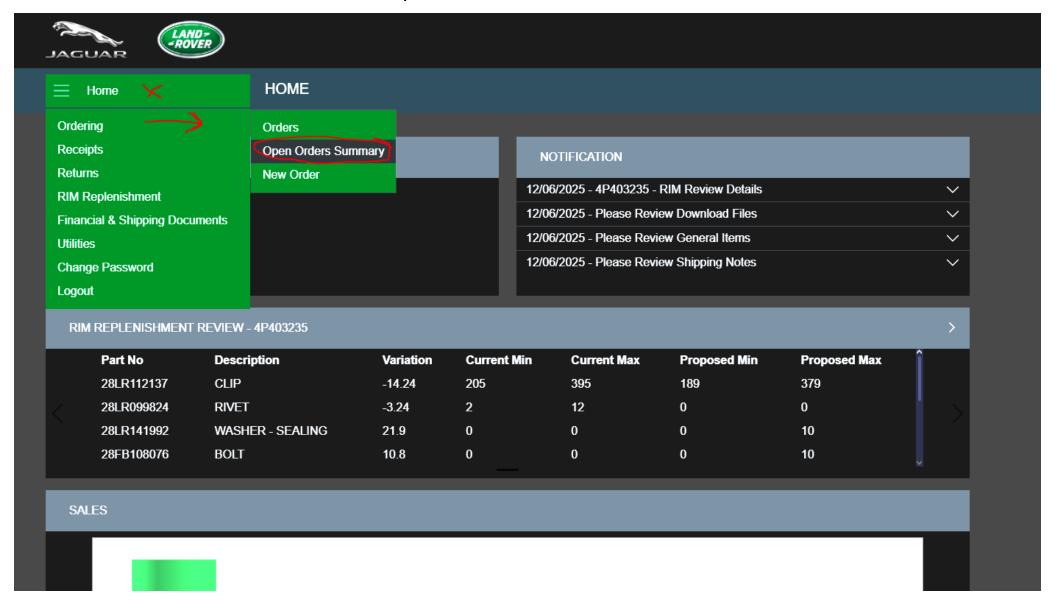
10. Open up your emails and search the invoice number into your emails with all outlook items checked just in case. It should show up with an order notification from the inventory team.



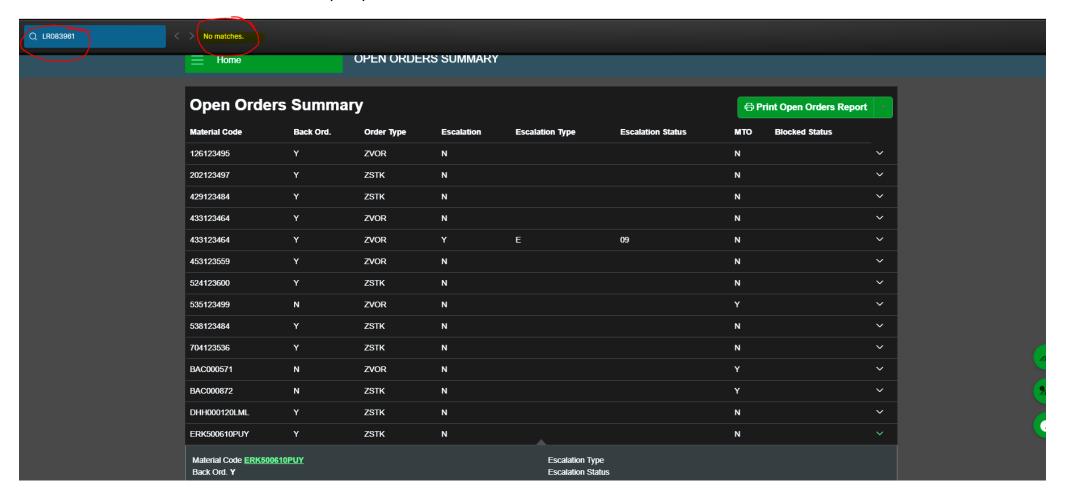
11. Open up the attachment and make note of the part numbers that have Transaction Code (TC) These are parts that cannot be supplied by Eagers Warehouse and are on back order with JLR themselves.

```
CLERA/partsales.com.au Order Notification
09/06/25
                                                                        2356
07:07
                      Branch: Eagers Parts-PDC (STORE200)
                                                                        Page 1
Notification Type : Order Received
           : 103 / (S08) Brisbane City L/rover-Jag
Customer
Ship To
           : Austral P A G
           : 41 Breakfast Creek Road
           : Newstead QLD 4006
           : **Daily**
Order #
           : VSC8231
Invoice # : 5487615P
Date/Time : 09/06/25 07:07
Line Part#
                            Qord Qshp TC
                                           Sale
   1 ROLR126126
                               1
                                            30.87
   2 ROLR083961
                                    0 BR
                                            14.07
   3 ROLR095555
                                    0 BR
                                            18.64
                                    1
   4 ROLR081471
                               1
                                            19.36
                                    3
                                            0.69
   5 ROFX108046
   6 ROLR138592
                                            37.93
                                    0 BR 3106.02
   7 ROLR136501
   8 ROLR079315
                               1
                                            38.42
   9 ROLR003178
                                           35.76
                                    0 BR
  10 ROLR118313
                                           982.03
                                    0 BR 1389.37
  11 ROLR119641
```

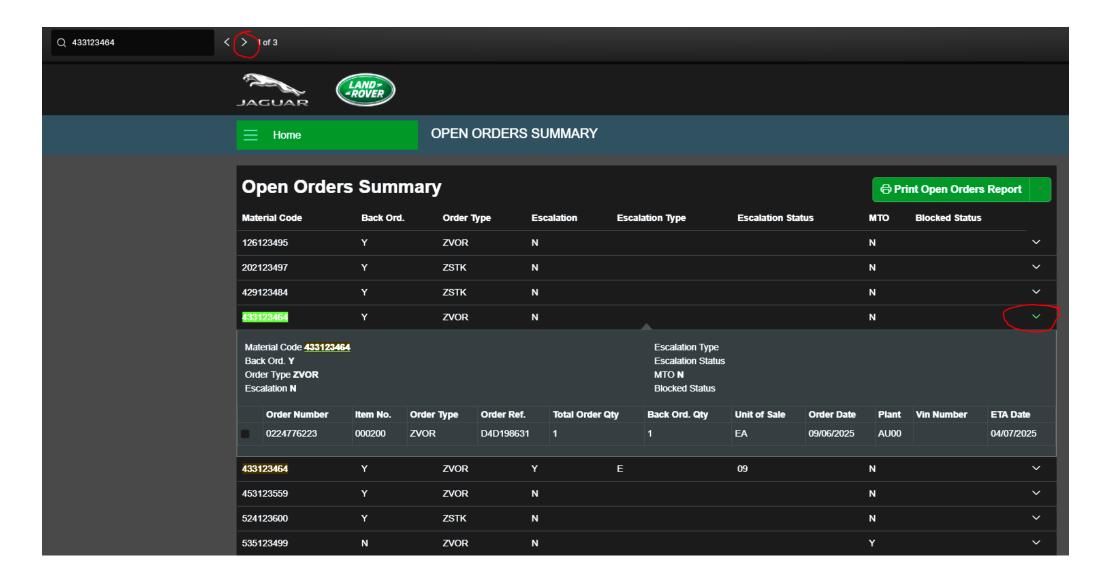
12. Login to RPOS and load the Open Orders Summary.



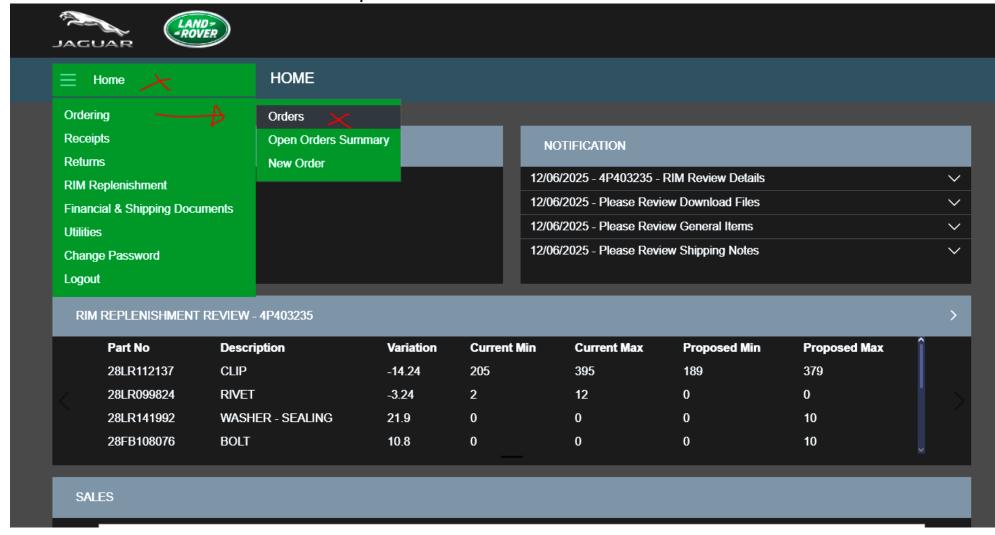
13. Once on the page, Press CTRL+F and type the part numbers one by one into the search bar to check if it is on Back order (UK) with JLR



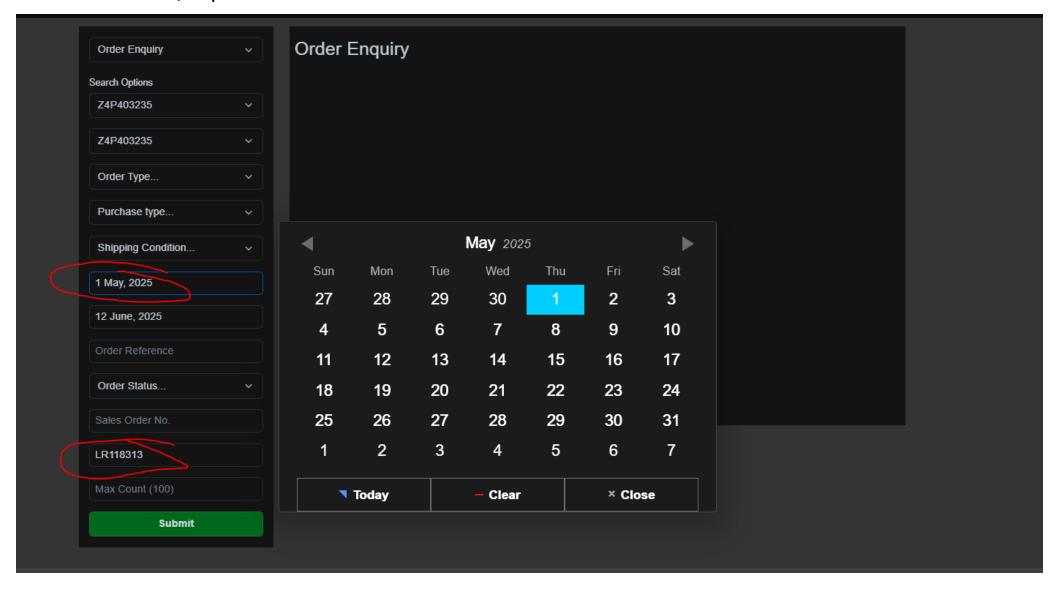
14. If you get a match, click the arrow to find it. Open the down arrow to see details



15. In this case no matches for the part numbers have shown, head to orders.



16. Change the start date to two months prior (Or whenever the order date was) Enter a unique part number then Hit Submit.



17. Open up one of the Sales orders with the down arrow and check for the part numbers once again. If they are present, the customer data should be checked for the warehouse invoice number for a match. In this case it is a match with "5487615P". Status Melbourne Despatched on 9/6 gives a rough ETA of 11/6. SAP number in this case would be "0224776213"

