**Websom Order Creation🡪 VTC order**

**Vendor To Customer**

VTC🡪Order Flow🡪VTC Fulfilling🡪Shipped

ITE 1 Websom URL : <http://ulvaq1ster01.rei.com:9080/wsc/store/login.do?&StoreId=15&scFlag=Y>

ITE 2 Websom URL:  <https://dom-ite2:9443/wsc/store/login.do?&StoreId=11&scFlag=Y>

Credentials-à

|  |  |
| --- | --- |
| NF\_QSOM\_COM\_Gen\_A | xhN]2l2EgGKpW%z |
| NF\_QSOM\_Store\_1A | +2owaBe6(4qxV?U |

Setup inventory in Vendor Node but not available in any of the DCs or stores

Eg🡪 9000902484

Item ID : 1603870010

Log in to Websom with the credentials.

A screenshot of a login screen

Description automatically generated with medium confidence

Enter the Item ID in the “enter Product or Keyword” Space and Press “enter”

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Description automatically generated

AS it’s a VTC Item Choose “Available to Ship” and Check out will enabled…  
Available to Ship>>Check out

Click on “Identify Customer”

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Either Choose the Existing Customer (Member/Non member/Employee) or Click on “New Customer” for creating a new Customer

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Enter the Customer Details and click on “Search”

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Confirm the Customer and Select “OK”

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Select🡪 ”Continue”

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Choose the Payment Type-🡪 Token Number,Card Type,Name on the Card,Expiry Date & Amount

and Confirm the order

Token Number : 405501HZWYQU1111

(VISA CARD) (websom) ; expiry date - 12/25

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Go to Application Console🡪  
[IBM Order Management Software: Application Console (rei.com)](http://dom-ite2.rei.com:9080/smcfs/console/order.list)

Credentials🡪

|  |  |
| --- | --- |
| nf\_qcoe\_it\_admin | lMSD5n}6X$<4vm: |

Order>>Order Console>>Enter the order number>>Search>>Enter

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To Resolve the Buyer Remorse Hold

Click on the Hold near created.

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Order will be Fulfilled to “VTC Fulfilling”..

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Order status hanged to VTC- Fulfilling

After the Order is fulfilled....

Go to Dsco:

<https://staging.dsco.io/orders/all>

For VTC

Packing and shipping will be done through DSCO portal....

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Choose the order and click on “Add Tracking.”

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Format for :

Tracking No : 9277771591234587390906

Barcode: 00120882514567090758(Make the note of Barcode)

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# PO number V100545670

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# select \* from yfs\_task\_q where data\_key in

# (select order\_header\_key from yfs\_order\_header where order\_no ='V100545670');

# UPDATE yfs\_task\_q SET AVAILABLE\_DATE= '30-SEP-2020' WHERE DATA\_KEY='202306140454576911645565';

# commit;

First

Run the first 2 lines.

Copy the Order no as PO number from DSCO/Console (which starts from V)

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Copy the Data Key got after running the query and replace it with Data key in the query

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Run the 3rd Line and commit the changes…

After Committing the changes(Run the last line alone) and wait for a while   
The status will get changed to Shipped

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