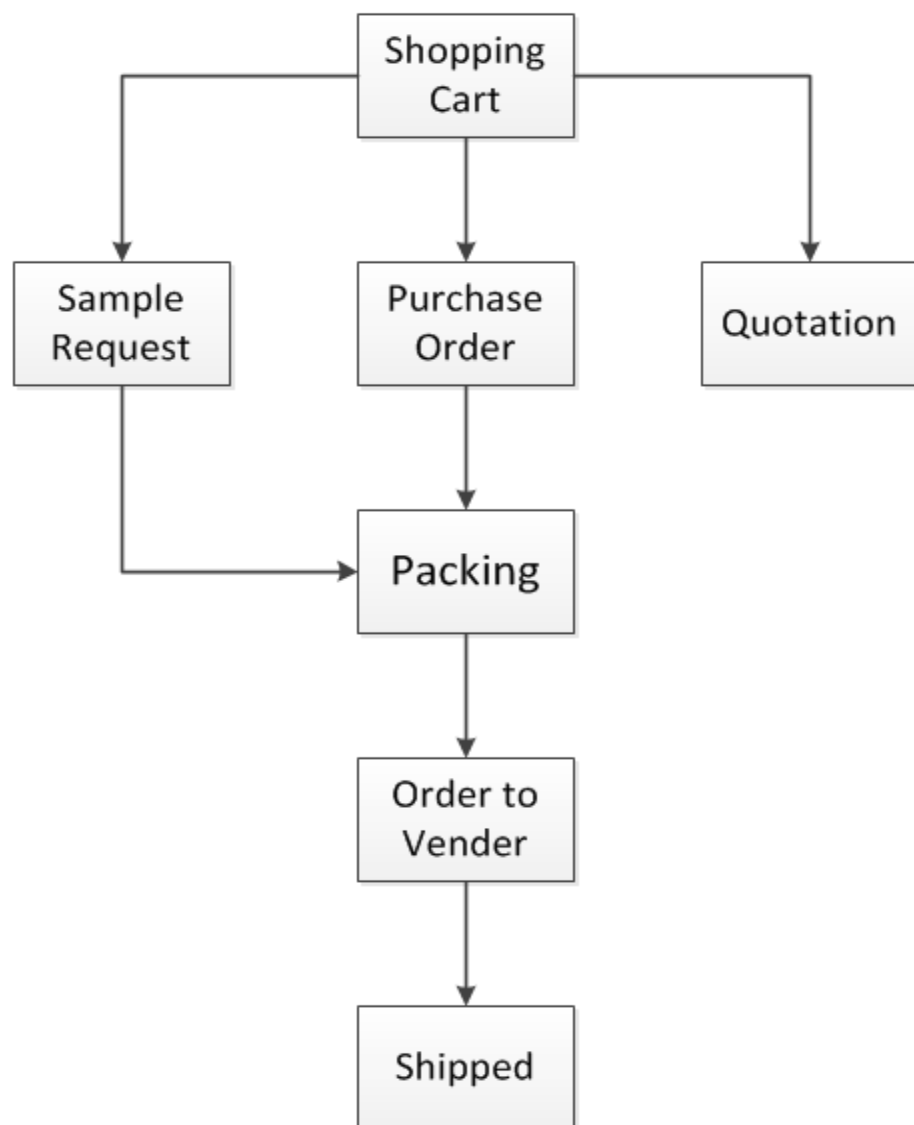


北美网站操作简要说明

常红军
2018.2.11

北美三友网站总体流程图



1. 客户或者北美三友人员在Shopping Cart中下样品订单Sample Order和正式订单Purchase Order。
2. 接到样品订单或正式订单，北美三友作业人员会先看北美三友库存当中是否有，有直接出货，没有则下Sample Order或Purchase Order给东莞三友或者宁波甬友。
3. 东莞三友工厂或宁波甬友接到北美订单在鼎捷ERP中录入订单，生管提排程并回覆交期，工厂生产完成出货通知时，制作Packing List 或Invoice，并电子档Mail给北美三友。
4. 北美三友接到Packing list或Invoice在北美三友网站Packing菜单中同步作业收货，出货包装Pack, 并将状态生成shipped。
5. 北美人员收到客户的款，在Shipped作业中点击Paid完成此订单ORDER流程。

输入网址: <http://www.sanyourelay.ca>, 回车后即出现北美网站主页面, 一看是用PHP技术开发的网站。这个页面有主要客户, 产品, 新闻以及联系人等版块。我这里主要说的是如何登入北美订单处理版块。

Welcome to Sanyou - Windows Internet Explorer

<http://www.sanyourelay.ca/public/index.php>

收藏夹 自定义链接

Welcome to Sanyou

SANYOU RELAY
Relays for Advanced Technology

[Home](#) / [About Us](#) / [Products](#) / [Contact Us](#) / [Login](#)

1-604-276-8648

Clients

Haier 海尔 **KELON** 科龙

Hot Products

News

- [RoHS Conformity Statement](#)
- [TS16949](#)
- [EDS Show Las Vegas May 07 to 09, 2013- Suite 4302](#) **NEW**
- [EPTECH Montreal, April 25th, 2007](#)
- [2007 Gennie Group Conference, Aug 27, 2007](#)
- [Electronica 2016, November 8-11th - Munich Trade Fair Centre](#) **NEW**

Sanyou Electrical Appliances (North America) 2011 Inc. now brings electronic, automotive, and magnetic-latching relays manufactured by our parent company (Sanyou Relays) one of the largest producers of relays in China, to the North American market. From our office in Richmond, B.C. Canada we provide both high-quality products and customer-first service. Because of our location your orders receive a faster turn around time and with our central location, expedited delivery.

点击主页面上的Login链接，输入管理员分配给您的用户名及密码即可登入，这里输入的是管理员帐号和密码，不同用户角色不同，权限也会不同。建议用谷歌Google浏览器或IE浏览器，避免出现一些异常。

San You Relay - Windows Internet Explorer

http://www.sanyourelay.ca/public/ma

San You Relay

SANYOU RELAY
Relays for Advanced Technology

Home / About Us / Products / Contact Us / **Login** / 1-604-276-8648

Home > Login > Shopping Cart


Please enter your User Name and Password to login ...

User Name: chunlin

Password: ●●●●●●●●

Login

用户登录后，首先展示的页面是Shopping Cart。此页面用户可以直接下样品订单 sample request， 报价quotation， 以及采购订单purchase order。最下面点击select products选择产品品类及型号，输入数量，单价等，完成输入后点击Submit提交，由于客户一般不会自己在网站作业，一版都是我们北美同事代为完成。



SANYOU RELAY
Relays for Advanced Technology

Home / About Us / Products / Contact Us / Login /

Shopping Cart

History

Sanyou Stock Check

Sign out

Sanyou Staff

Home > Login > Shopping Cart

Request Type

Purchase Order

Sample Request

Quotation

Purchase Order

End User Name:

Enter Alternative Address

Name

Lin

(First)

Chun

(Last)

Company

sanyou

Address

100-8833 Odlin Rescent

City

Richmond

Province

BC

Country

Canada

PostCode

V6X3Z7

Phone

604

276

8648

E-Mail

chunlin.li@sanyourelay.ca

Request Detail

P.O. Number:	Ship Date:	Lead Time:	Shipping Term:	Sale Tax:
1	49 Days	6 weeks	CFR	0.00000

No.	ID.	Part No.	Description	Qty. /	Unit Price	Amount	Competitor PN:
2	SR-10978	SFK-112DM-F-C1		1	0.0000	\$0.00	
1	SR-2811	SMA-S-106DM-F		1	0.0000	\$0.00	
Subtotal						\$0.00	
Sale Tax						\$0.00	
Shipping & Handling						0.00	
Total						\$0.00	

☒ USD

☐ CAD

☐ RMB

☐ EURO

Comments

Select Products:

Save

Submit

Print this page

用户登录后，可以点击Sanyou Stock check检查北美三友库存。



[Home](#) / [About Us](#) / [Products](#) / [Contact Us](#) / [Login](#) /



[Home](#) > [Login](#) > [Sanyou Stock Check](#)

[Shopping Cart](#)

[History](#)

[Sanyou Stock Check](#)

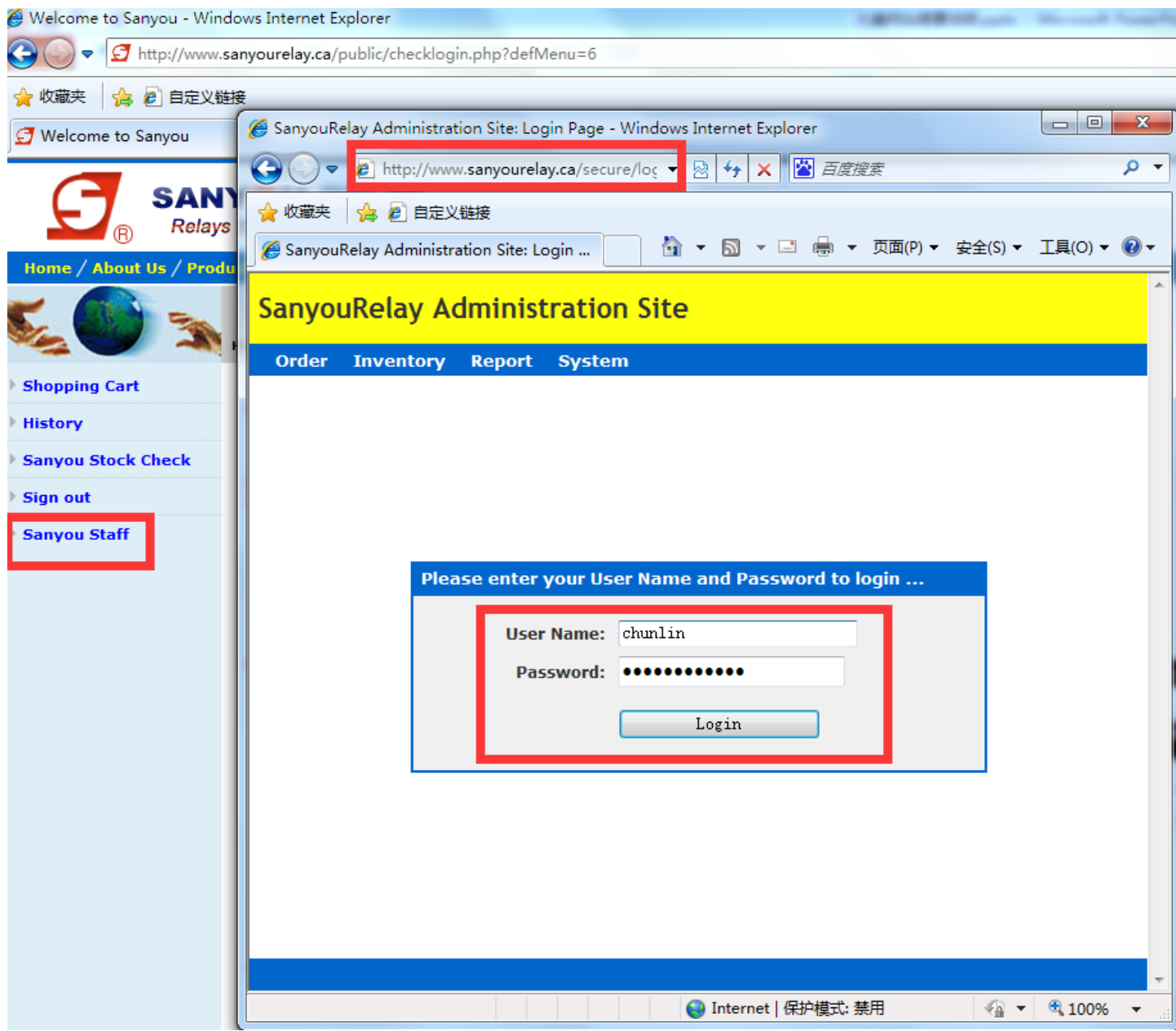
[Sign out](#)

[Sanyou Staff](#)

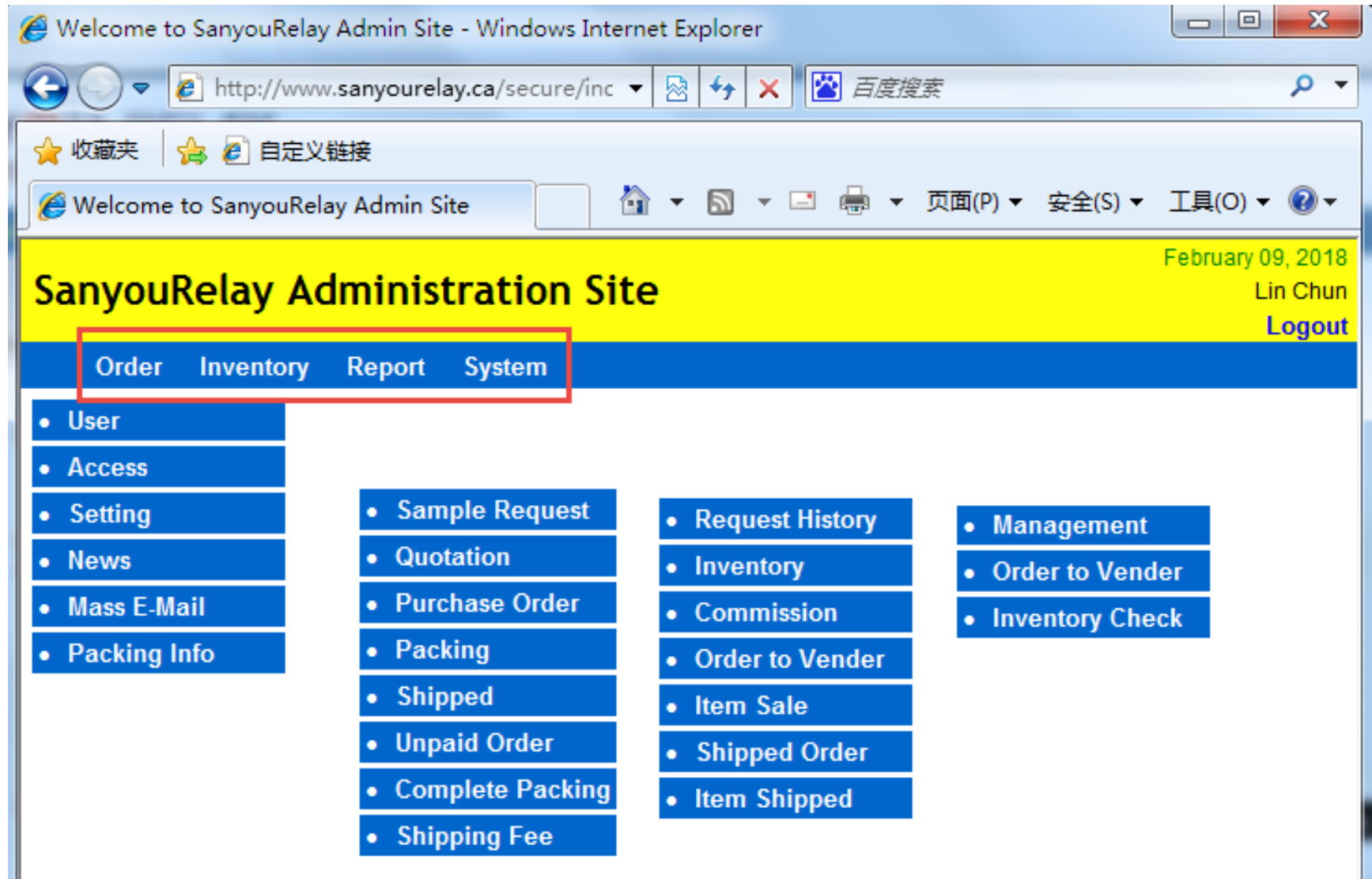
DSY2Y | SARB | SARE | SARL | SARS | SART | SARW-1 | SARW-2 | SFD | SFK | SFK-P | SJ | SJE
SJ-M(3,5A) | SJ-M(10A) | SLA | SLC | SLC-K | SLI | SMAE | SME | SMET | SMI-1P | SMI-2P | SMIH
SPA | SRB | SRD | SRD-A | SYS1 | SYS1K | SYS | SZ | SARA | SARK | SARC | SARL-K | SARF | SARM
SARD | SM | SMH | SRG | SY73 | SY74 | SRDI | SARG | SMF | SRC | SARH | WJ31B | WJ31C | SM-P
WJ31G | SY75 | WJ184 | WJ33G | SARJ | SARN | SY31J | SY33L | SY31D | SY31X | SY33 | SRCH | SEV40
SEV100 | SEV250 | SEC250 | SFK-H | WJ31J | WJ31W | WJ31D | WJ32M | SML-1P | SML-2P | WJ31P | SARQ
SY32 | SLE | SARSN | WJ31A | SY31P |

SFK-109DM-F	Total in-stock:0
SFK-112DM-F	Total in-stock:0
SFK-118DM-F	Total in-stock:0
SFK-124DM-F	Total in-stock:0
SFK-112DM-F-C1	Total in-stock:0
SFK-112DMP-F-C1	Total in-stock:0
SFK-112DMP-F-H	Total in-stock:0
SFK-124DM-B	Total in-stock:0
SFK-106DM-F-C1	Total in-stock:0
SFK-S-112DMP	Total in-stock:0
SFK-124DMP-F-C1	Total in-stock:0
SFK-148DMP-F-C1	Total in-stock:0
SFK-112DMP	Total in-stock:0
SFK-124DMP-F-H-C1	Total in-stock:0
SFK-124DMP-F-H	Total in-stock:0
SFK-124DM-F-C1	Total in-stock:0
SFK-106LM-F-C1	Total in-stock:0
SFK-S-124DMP	Total in-stock:1000
SFK-112DM-F-H	Total in-stock:0

用户登录后，点击Sanyou staff, 进入我们北美三友管理站点【即后台北美公司内部职员处理模块】，输入你的帐号及密码进入。



用户登录后，见到的页面主要分为四个模块 即order 订单管理 Inventory库存管理 Report报表管理 以及System系统管理四大部分。



系统管理部分:

User 主要是建立系统各种类型用户。用户类型主要分为:

1. Administrator 管理员类型 2. Employee 职员 3. Representative 销售代表 4. Distributor 分销商 5. End User 终端客户

SanyouRelay Administration Site

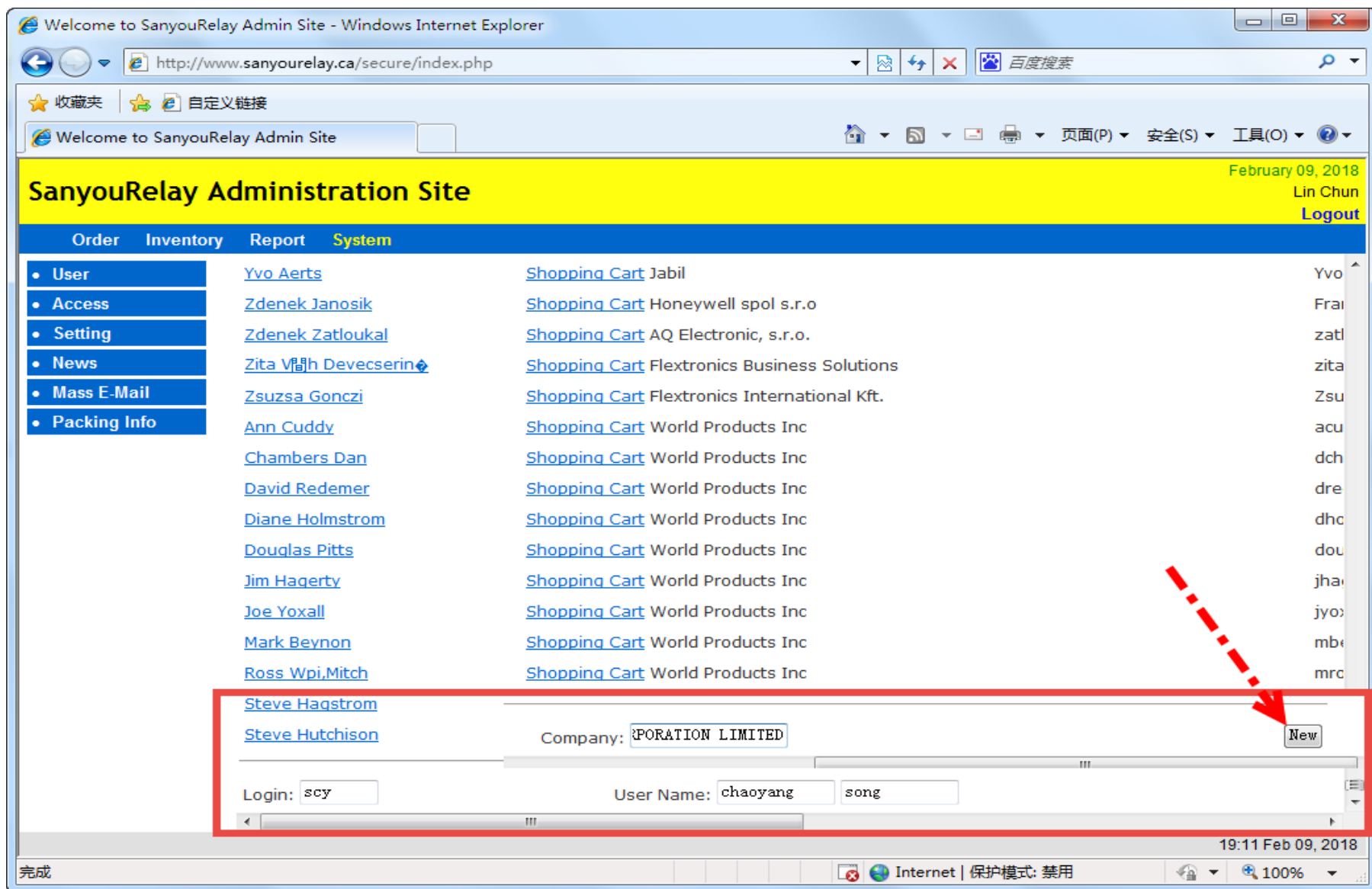
Order Inventory Report System

- User
- Access
- Setting
- News
- Mass E-Mail
- Packing Info

SanyouRelay - User List:

Name	Login	Company	E-Mail
chaoyang song	Shopping Cart	SANYOU CORPORATION LIMITED	sanyou.no1@sanyourelay.com
Christine Liu	Shopping Cart	Sanyou Electrical Appliances (North Americ) Inc	salesupport@sanyourelay.ca
Janice Xin	Shopping Cart	Sanyou	joezhou@sanyourelay.ca
Joanne Han	Shopping Cart	ezone	joanne_h2000@hotmail.com
Lin Chun	Shopping Cart	sanyou	chunlin.li@sanyourelay.ca
Rafal Birkmann	Shopping Cart	Sanyou	birkmann@sanyourelay.eu
Amily Pan	Shopping Cart	Sanyou	sales@sanyourelay.ca
Carl Sembach	Shopping Cart	Sanyou Electrical Appliances (NA) 2011 Inc	carlsembach@sanyourelay.ca
Chen Shi	Shopping Cart	Sanyou GMBH	Chenshi@sanyourelay.eu
Chen Zhihong	Shopping Cart	Sanyou NA	symsa04@sanyourelay.com
Cherry Chen	Shopping Cart	Sanyou	salesupport@sanyourelay.ca
Eva Guo	Shopping Cart	Sanyou	salesupport@sanyourelay.ca
Hector Acosta	Shopping Cart	Sales Engineer	hacosta@sanyourelay.ca
Jon Phillips	Shopping Cart	Whirlpool Corporation	jonathan_m_phillips@whirlpool.com
MK Song	Shopping Cart	CPI (PENANG) SDN. BHD.	mksong@cpi.com.my
Patrik Dlugosz	Shopping Cart	Diehl Controls Polska Sp. z o.o.	Patrik.Dlugosz@diehl.com
Sandy Peng	Shopping Cart	Sanyou Relays	sandy@sanyourelay.ca
Sanyou Factory	Shopping Cart	Dongguan Sanyou	symsa04@sanyourelay.com
Teresa zhang	Shopping Cart	Dongguan sanyou	symsa01@sanyourelay.com
Tiannian Fu	Shopping Cart	Sanyou Headoffice	joezhou@sanyourelay.ca

新增用户帐号时，请将鼠标拖拉到底部，输入完相关资料后点击新增。注意Login处的输入为登入帐号，密码不在此处输入，在下一个页面会介绍如何为该用户建立密码。



帐号NEW 新增后，可以为该帐号设定密码及用户类型。注意此处建议用谷歌浏览器，用其它浏览器有时帐号密码会显示不正确。

SanyouRelay - User Detail:

Account Name scy

Password ●●●●●●

Company Name SANYOU CORPORATION LIMITED

Verify ●●●●●●

User Type Administrator

Reset

Contact Address:

Name chaoyang

(First)

song

(Last)

E-Mail

sanyou.no1@sanyourelay.com

Address No.27, Center Two Road, Puxinhu, Tangxia Town

City Dongguan

Province

-Gguangdong

Country -China

PostCode

523719

Phone(1st)

769

826

18888

Cell

Area

FAX

Shipping Address:

☒ Same as contact address

Name chaoyang

(First)

song

(Last)

E-Mail

sanyou.no1@sanyourelay.com

Address No.27, Center Two Road, Puxinhu, Tangxia Town

City Dongguan

Province

-Gguangdong

Country -China

PostCode

523719

Phone(1st)

769

826

18888

Cell

Area

FAX

Billing Address:

☒ Same as contact address

用户新增完后，可以为分配权限，如下图，勾选相应的权限后点击Apply。

SanyouRelay Administration Site

February 09, 2018
Lin Chun
Logout

OrderInventoryReportSystem

- User
- Access
- Setting
- News
- Mass E-Mail
- Packing Info

Authorized Access List:

Employee Name: chaoyang song - scy

Order

☒ Sample Request

☒ Packing

☒ Complete Packing

☒ Quotation

☒ Shipped

☒ Shipping Fee

☒ Purchase Order

☒ Unpaid Order

Inventory

☒ Management

☒ Order to Vender

☒ Inventory Check

Report

☒ Request History

☒ Order to Vender

☒ Item Shipped

☒ Inventory

☒ Item Sale

☒ Commission

☒ Shipped Order

System

☒ User

☒ News

☒ Access

☒ Mass E-Mail

☒ Setting

☒ Packing Info

Clear

Apply

Setting是设定系统样品订单，正式采购订单输入后通知那些邮件地址等功能。

February 09, 201
Lin Chu
Logout

SanyouRelay Administration Site

OrderInventoryReportSystem

- User
- Access
- Setting
- News
- Mass E-Mail
- Packing Info

System Setting:

TAX for Canadian Customer (%)0.12

E-Mail of Sample Requestsymsa03@sanyourelay.com

E-Mail of Sample Requestsales01-syEUR@sanyourelay.com

E-Mail of Sample Requestsalesupport@sanyourelay.ca

E-Mail of Prurchase Ordersymsa04@sanyourelay.com

E-Mail of Prurchase Ordersymsa03@sanyourelay.com

E-Mail of Prurchase Ordersalesupport@sanyourelay.ca

Over due payment notices (days)60

Clear

Save

News是设定网站主页面上的NEWS显示内容，此处的设定会影响网站主页面，因专业性较强，这个一版是网站维护人员即IT人员处理。

SanyouRelay Administration Site

February 09, 2018
Lin Chun
Logout

OrderInventoryReportSystem

User

Access

Setting

News

Mass E-Mail

Packing Info

System Setting:

RoHS Conformity Statement

☐ New Flag☒ Display

<p>Sanyou Electrical Appliances (North America) 2011 Inc. hereby certify that all relay products produce in the Sanyou Relay factory complies with the Restriction of Hazardous Substance (RoHS).</p><p>Sanyou Relays does not use any Lead, Mercury, Cadmium, Hexavalent Chromium, Polybrominated biphenyls (PBB) or Polybrominated diphenyls ethers (PBDE) within the electromechanical relay or during the electromechanical manufacturing processes.</p>

TS16949

☐ New Flag☒ Display

<p>All Sanyou Automotive Relays are manufactured in ISO/TS 16949 certified facilities. For the detail information, please contact Sanyou Electrical Appliances.</p>

News

RoHS Conformity Statement

TS16949

EDS Show Las Vegas May 07 to 09, 2013- Suite 4302 NEW

EPTECH Montreal, April 25th, 2007

2007 Gennie Group Conference, Aug 27, 2007

Electronica 2016, November 8-11th - Munich Trade Fair Centr NEW

Mass E-MAIL为批量发送邮件用。

February 09, 201

Lin Chu

Logout

Order

Inventory

Report

System

• User

• Access

• Setting

• News

• Mass E-Mail

• Packing Info

Mass E-Mail:

To:

--- Send To ---

▼

Subject:

--- Send To ---

Representatives

Distributors

Distributors and Representatives

All

Clear

Preview

Test

Ser

Packing Infor为记录产品包装信息基本资料，在下单时被引用。

SanyouRelay Administration Site

February 09

Lin

L

Order Inventory Report System

- User
- Access
- Setting
- News
- Mass E-Mail
- Packing Info

System Setting:

	Name	Inner Size	Size	Quantity	N. Weight	G. Weight
1	DI1U-P	(50/tray) x 10	405x265x200	500	13	14
2	DI1U	(50/tray) x 10	405x265x200	500	15	16
3	DSY2Y	(20/rail) (50 rails/box) x 1	450x285x130	2000	9.55	11.81
4	SARB	(40/tray) x 10	294x253x170	400	7.7	9.2
5	SARE	(25/tray) (10 tray/box) x 2	508x280x325	500	15.915	18.2
6	SARL	(25/tray) (10 tray/box) x 2	377x312x365	500	16.9	18.7
7	SARS	(30/tray) (5 tray/box) x 4	308x271x310	600	9.4	11.4
8	SART	(25/tray) (5 tray/box) x 4	415x295x315	500	15.8	17.8
9	SARW-1	(25/tray) (8 tray/box) x 5	410x175x180	1000	9.575	11.2
10	SARW-2	(60/tray) (5 tray/box) x 2	372x227x131	600	4.5	5.5
11	SD	(100/tray) (5 tray/box) x 4	360x255x240	2000	12	13.5

Order订单管理部分：

Quotation为列出所有的报价讯息，点击前面的ID可以查看报价明细资料。有颜色的部分都是可以点击链接其它页面资料的，如图中绿色。

SanyouRelay Administration Site

Order Inventory Report System

- Sample Request
- Quotation
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Quotation - List:

ID	Company Name	Contact	PO No.	Lead Time	Created	Ord Date
15085	Panel Components	Alberto Bogogna		33 weeks	Alberto Bogogna	Feb 08, 2018
15013	Sacoel, S.A.	Victor Ceballos		28 weeks	Victor Ceballos	Jan 21, 2018
14987	Eurotronix, S.A.	Esther Garrido		14 weeks	Esther Garrido	Jan 10, 2018
14973	Vector Electronic srl	Raffaella Fierli		14 weeks	Raffaella Fierli	Jan 10, 2018
14491	HDA GRUP ENERJİ TEKN. İNŞ. TAAH. İTH.İHR. VE TİC.LTD.ŞTİ	Duygu Akdemirbey		8 weeks	Duygu Akdemirbey	Jan 07, 2018
14937	Nevada Assembly Service	Mindy Mork		35+ weeks	Mindy Mork	Dec 14, 2017
13844	NRC Electronics	Jane Cardenas		35+ weeks	Jane Cardenas	Dec 12, 2017
13560	Panasonic Industrial Devices Europe GmbH	Marcus Dreyer		12 weeks	Marcus Dreyer	Dec 06, 2017
14888	NIK CENTRAL EUROPE S.R.O	TATYANA PUSTOVIT		8 weeks	TATYANA PUSTOVIT	Dec 05, 2017
14892	Vector Electronic srl	Raffaella Fierli		8 weeks	Raffaella Fierli	Dec 05, 2017
13686	SGS Teknİks Manufacturing Private Limited	Arun Chauhan		35+ weeks	Arun Chauhan	Nov 30, 2017
14740	Marsh Electronics Inc	Jane Cullen		20 weeks	Jane Cullen	Nov 21, 2017
14585	Proman Concept	Yavuz Muslu		8 weeks	Yavuz Muslu	Nov 19, 2017
14804	Sacoel, S.A.	Victor Ceballos		10 weeks	Victor Ceballos	Nov 19, 2017
14792	SERDIA Eletrônica Industrial Ltda	Lais Silva		30 weeks	Lais Silva	Nov 16, 2017
14781	Panel Components srl	Alberto Bogogna		17 weeks	Alberto Bogogna	Nov 15, 2017
14752	E.G.O. Elektro-Gerätebau GmbH	Marco Rieger		22 weeks	Marco Rieger	Nov 07, 2017
14532	APPLIANCE CONTROLS OF TEXAS	Won Lee		17 weeks	Won Lee	Nov 07, 2017
14739	Marsh Electronics Inc	Jane Cullen		35+ weeks	Jane Cullen	Nov 06, 2017
14591	Vestel Elektronik Sanayi ve Ticaret A.S.	Ozlem Daloglu		20 weeks	Ozlem Daloglu	Oct 19, 2017
14520	CODICO GmbH	Albert Kobylecki		11 weeks	Albert Kobylecki	Oct 18, 2017
14608	Panel Components srl	Alberto Bogogna		11 weeks	Alberto Bogogna	Oct 17, 2017
14613	Engenharia de Produtos	Vilma Tomasini		16 weeks	Vilma Tomasini	Oct 16, 2017

可点击前面的绿色ID显示明细

点击ID后的报价明细画面，可以查看该张报价单的明细。

SanyouRelay Administration Site

Order Inventory Report System

- Sample Request
- **Quotation**
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Quotation

Order ID 15085 Order Date Feb 08, 18 - 19:52 Create By Alberto Bogogna
Reference _____ Lead Time 33 weeks P.O. Number _____
Ship Date 45 Days Shipping Term FOB:Shenzhen/Ningbo End User Name Selco

Shipping Address

Name Alberto Bogogna Company Panel Components srl
Address Via Corta, 7,
City Busto Arsizio Province (VA)
Country Italy PostCode 21052
Phone 39-331-072635 E-Mail vendite1@panelsrl.com

No.	Part ID.	Part No.	Description	Quantity	Unit Price	Amount	Competitor PN
2	SR-11177	SRB-SH-124DM2-F-C1	moq30k per lot, tray	150000	0.2100	\$31,500.00 US	<input type="checkbox"/>
1	SR-11478	SRD-S-124D2-F-C1	moq 30k per lot, 35 pcs/tube	100000	0.2200	\$22,000.00 US	<input type="checkbox"/>
Subtotal						\$53,500.00 US	
Sale Tax						\$0.00 US	
Shipping & Handling					0.00	US	
Subtotal						\$53,500.00 US	

Comments

接收的样品订单或者正式订单点击确认接收后会自动消失，资料跑到Packing菜单里面了，故此处查询Sample order 或者 Purchase order没有资料。如下面的这张图是用户在shopping cart中输入资料，点submit后即到这里，上一级主管确认后即消失，如上图。

SanyouRelay Administration Site

Order Inventory Report System

- Sample Request
- Quotation
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Purchase Order - List:

ID	Company Name	Contact	PO No.	Lead Time	Created	Ord Date
-- EMPTY! --						

Sample Request - List:

ID	Company Name	Contact	PO No.	Lead Time	Created	Ord Date
-- EMPTY! --						

SanyouRelay Administration Site



Order Inventory Report System

- Sample Request
- Quotation
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Sample Request - List:

ID	Company Name	Contact	PO No.	Lead Time	Created	Ord Date
15094	sanyou	chaoyang song	1		chaoyang song	Feb 10, 2018

提交过来的Sample request 或者 purchase order 可以选择接收Accept 或者拒绝Reject。
Accept后就跑到Packing菜单资料里面。

Sample Request						
Order ID	<u>15094</u>	Order Date	<u>Feb 10, 18 - 08:13</u>	Create By	<u>chaoyang song</u>	
Reference		Lead Time		P.O. Number	<u>1</u>	
Ship Date		Shipping Term :		End User Name		
Shipping Address						
Name	<u>chaoyang song</u>		Company	<u>sanyou</u>		
Address	<u>100-8833 Odlin Rescent</u>					
City	<u>Richmond</u>		Province	<u>BC</u>		
Country	<u>Canada</u>		PostCode	<u>V6X3Z7</u>		
Phone	<u>604-276-8648</u>		E-Mail	<u>sanyou.no1@sanyourelay.com</u>		
No.	Part ID.	Part No.	Description	Quantity	Unit Price	Amount Competitor PN
1	<u>SR-1424</u>	SRD-105D test	11111	10	0.0000	\$0.00 US 
			Subtotal		\$0.00 US	
			Sale Tax		\$0.00 US	
			Shipping & Handling		\$0.00 US	
			Subtotal		\$0.00 US	
Comments						
<div></div>						
Term:	30 days ▼					
Request: 15094 , Submit at: 08:13:03, Feb 10, 2018						
<div>Reject Accept</div> <div> Print this page</div>						

Packing展示的是未出货订单，包含样品订单sample request和采购订单Purchase order。此过程周期会比较长，包含北美再下单给东莞制造工厂这边生产出货的时间。

SanyouRelay Administration Site

Order Inventory Report System

- Sample Request
- Quotation
- Purchase Order
- **Packing**
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Packing - List:

ID	Status	PR Invoice	Order Type	End User	PO No.
15037	Packing	EN EU	Purchase Order	Queale Electronics	82164
14603	Packing	EN EU	Purchase Order	EPIC TECHNOLOGIES	68371
14918	Packing	EN EU	Purchase Order	Ayrshire Electronics of Arkansas LLC	275087
14819	Packing	EN EU	Purchase Order	Hi-Mix Eletronicos SA	9000030522
14211	Packing	EN EU	Purchase Order	Micro Technologies Innovations-Yokis	1539
15072	Packing	EN EU	Sample Request	Arcelik A.S.	Arcelik_KMI_0802
13563	Packing	EN EU	Purchase Order	Electronic Network	17187
15077	Packing	EN EU	Purchase Order	Penta Elektronik Telekomunikasyon, Plastik San. ve Tic. A.S.	SANYOU-18-001
14908	Packing	EN EU	Sample Request	CODICO GmbH	AX393705
15070	Packing	EN EU	Sample Request	HOBART GMBH	1
10719	Packing	EN EU	Sample Request	Elan Industries	0602-1
15068	Packing	EN EU	Sample Request	Arcelik A.S.	Arcelik_KMI_0202
14794	Packing	EN EU	Sample Request	Fagor Electronica, S.Coop.	1
15044	Packing	EN EU	Sample Request	Arcelik A.S.	Arcelik_KMI_0202
14909	Packing	EN EU	Purchase Order	Panasonic Industrial Devices Europe GmbH	4500058552
14878	Packing	EN EU	Purchase Order	Kepar Electronics	2018000004
15060	Packing	EN EU	Purchase Order	Jabil Circuit (Guangzhou) Limited	4503993255
15036	Packing	EN EU	Purchase Order	Sigmatron International Inc.	11780-00
15047	Packing	EN EU	Purchase Order	Jabil Circuit (Guangzhou) Limited	4504023919
15058	Packing	EN EU	Sample Request	Robertshaw Srl	1
15008	Packing	EN EU	Purchase Order	Vector Electronic srl	46345
15042	Packing	EN EU	Purchase Order	CODICO GmbH	379952
15035	Packing	EN EU	Purchase Order	Danel Components srl	6170/D

点击ID， 会弹出此张ID对应的明细Purchase order 或者Sample order。点击Part ID， 可以查看该产品的库存情况， 如果没有库存就可向东莞总部下采购订单。

SanyouRelay Administration Site

Order

Inventory

Report

System

• Sample Request

• Quotation

• Purchase Order

• Packing

• Shipped

• Unpaid Order

• Complete Packing

• Shipping Fee

Purchase Order

Order ID15037

Order DateFeb 09, 2018

Create ByLarry Poloway

Reference

Lead Date20 weeks

P.O. Number82164

Ship Date49 Days

Shipping TermFOB:Vancouver

The End User

NameLarry Poloway

CompanyQueale Electronics

Address2017A Government Street

CityVictoria

ProvinceBC

CountryCanada

PostCodeV8T4N9

Phone250-860-0585

E-Malllarry@interior.bc.ca

Part ID.	Part Number	Quantity	Unit Price	Amount	Shipped	Remain	
SR-213	SARL-112D	4000	0.7700	\$3,080.00 US	0	4000	Pack

Comments

Tracking No.

Shipped By

S. & H.

Final Measurement

Gross Total Weight

Shipped on Board Date

Special Requirements:

Ship

Product	Inventory	Shelf	Layer	Quantity
---------	-----------	-------	-------	----------

Shipping History

北美没有库存，向东莞总部下单时，确认如下图中的订单类型Order type,下单数量quantity, 交期require date等, 输入完所有资料后根据订单类型点击最下面的相应按钮完成向东莞工厂下单或者宁波工厂下单。

Admin Site - Check Inventory ... - Google Chrome

www.sanyourelay.ca/secure/order/items.php?itemID=213&po=82164&customerOrderID=15037

SARL-112D [Close](#)

Inventory	Shelf	Layer	Quantity
Total			0

Order Request

Name: Company:

Address:

City: Province:

Country: PostCode:

Phone: E-Mail:

OrderID: 15037 Order Type:

Customer Name: Larry Poloway Company Name: Queale Electronics

Address: 2017A Government Street

Order Date: 11:45 Feb 10, 2018 Order By: scv

Part No.: SARL-112D

Load Info:

Quantity (数量):

P.O Number: 82164

Shopping Port (运输港口):

Option: ☐ Direct to Customer

货代联络人: 货代电话人:

Comments(备注):

Required Date (要求交货期):

Other Requirement(技术要求):

Unit Price (单价):

Pay Method (付款方式):

Shipping Method(运输方式):

向工厂下单生成的订单可以在如下菜单画面中查询，以CN结尾的订单ID就是，对应相应的Packing ID。

SanyouRelay Administration Site									
Order Inventory Report System									
<ul style="list-style-type: none"> Management Order to Vender Inventory Check 									
Order to Vender - List:									
ID	Packing	Order type	Order Date	Order By	Part No.	PO #	Quantity	Arrive In	
9636-CN	15037	Purchase Order	04:36 Feb 09, 2018	Christine Liu	SARL-112D	82164	4000	3/15/2018	
9635-CN	14603	Purchase Order	04:29 Feb 09, 2018	Christine Liu	SLA-SH-124DMJ-F	68371	420	3/10/2018	
9634-CN	14918	Purchase Order	04:25 Feb 09, 2018	Christine Liu	SLA-SH-124DMJ-F	275087	5000	3/10/2018	
9633-CN	14819	Purchase Order	03:23 Feb 09, 2018	Christine Liu	DSY2Y-S-224D-F	9000030522	500	3/20/2018	
9632-CN	13563	Purchase Order	08:07 Feb 08, 2018	Christine Liu	SARD-S-112D	17187	30000	3/10/2018	
9631-CN	14198	Purchase Order	04:24 Feb 08, 2018	Christine Liu	SJE-S-112LMH-F	MTD032362	30000	4/27/2018	
9630-CN	14203	Purchase Order	04:15 Feb 08, 2018	Christine Liu	SJE-S-124LMH-F	MTD032364	10000	4/27/2018	
9629-CN	14135	Purchase Order	04:12 Feb 08, 2018	Christine Liu	SM-S-124D-F	MTD032244	180000	60K DUE 3/16/2018	
9628-CN	14081	Purchase Order	04:06 Feb 08, 2018	Christine Liu	SJE-S-124LM-F	MTD018500	140000	70K DUE 4/6/2018	
9627-CN	14083	Purchase Order	04:00 Feb 08, 2018	Christine Liu	SM-S-124D-F	MTD032243	40000	4/27/2018	
9626-CN	12941	Purchase Order	03:56 Feb 08, 2018	Christine Liu	SLA-S-124DMJ-F-06	MTD022085	2000	4/20/2018	
9624-CN	14211	Purchase Order	23:10 Feb 07, 2018	Chen Shi	SPA-S-124DM-F	1539	30000	04.07.2018	
9623-CN	15077	Purchase Order	22:20 Feb 07, 2018	xuan chunyan	SRD-S-112D2-F-C1	SANYOU-18-001	7000	25/04/2018	
9622-CN	15077	Purchase Order	22:19 Feb 07, 2018	xuan chunyan	SRD-SH-105D6-F-C1	SANYOU-18-001	20000	25/04/2018	
9621-CN	15077	Purchase Order	22:13 Feb 07, 2018	xuan chunyan	SRD-S-112D2-F-C1	SANYOU-18-001	70000	25/04/2018	
9620-CN	15072	Sample Order	17:51 Feb 07, 2018	xuan chunyan	SRG-SH-105DM	Arcelik_KMI_0802	50	ASAP	
9619-CN	14908	Sample Order	23:01 Feb 06, 2018	xuan chunyan	SM-S-112DMP1-F	AX393705	10	ASAP	
9618-CN	14908	Sample Order	23:01 Feb 06, 2018	xuan chunyan	SM-S-112DM1-F	AX393705	10	ASAP	

向工厂下的订单，如果收货，就在如图中的位置输入仓库信息，并点击收货Received。

The screenshot shows a web browser window with two tabs: "Welcome to Sanyou" and "Welcome to SanyouRelay". The address bar shows the URL "www.sanyourelay.ca/secure/index.php". The browser's toolbar includes various search engines and application shortcuts. The main content area is titled "SanyouRelay Administration Site" and displays a navigation menu with "Order", "Inventory", "Report", and "System". A sidebar on the left contains a "Management" section with links to "Order to Vender" and "Inventory Check". The main content area shows order details for Order ID 9636, dated 04:36 Feb 09, 2018, with a quantity of 4000. The order type is "Purchase Order" and the order is by "Christine Liu". The required date is 3/15/2018. The P.O. Number is 82164. The schedule shipped date is empty. The option is "-". The comment is empty. The location is empty. The shelf is empty. The layer is empty. The "Save" and "Received" buttons are highlighted with a red box.

February 10, 2018
chaoyang song
[Logout](#)

SanyouRelay Administration Site

Order Inventory Report System

- Management
- Order to Vender
- Inventory Check

Order ID:	9636	Order Type:	Purchase Order
Order Date:	04:36 Feb 09, 2018	Order By:	Christine Liu
Part No.:	SARL-112D	Required Date:	3/15/2018
Quantity:	4000	Received Quantity:	
P.O Number:	82164	Tracking No.	
Schedule Shipped Date: (yyyy-mm-dd)		Shipped Method:	
Option:	-	Factory Interior #	
Comment:			

Location:

Shelf: Layer:

11:55 Feb 10, 2018

收到东莞的packing list 和invoice后，在做了收货后会同步做该张purchase order订单的出货扣库存动作。

SanyouRelay Administration Site

Order Inventory Report System

• Sample Request

• Quotation

• Purchase Order

• Packing

• Shipped

• Unpaid Order

• Complete Packing

• Shipping Fee

Purchase Order

Order ID **15140** Order Date **Feb 27, 2018** Create By **Delfino Rojas**
Reference _____ Lead Date **10 weeks** P.O. Number **9011233**
Ship Date **49 Days** Shipping Term **FOB:Shenzhen,China**

The End User

Name **Delfino Rojas** Company **Prettl Electronics Queretaro S.A de C.V.**
Address **Km 8.6 Carretera Libre a Celaya S/Fracc. Industrial Balvanera**
City **Corregidora** Province **Quer?taro**
Country **Mexico** PostCode **76908**
Phone **52-442-1929162** E-Mail **drojas1@prettl.com.mx**

Part ID.	Part Number	Quantity	Unit Price	Amount	Shipped	Remain	
SR-8169	SJ-SH-109DMH-F	80000	0.1600	\$12,800.00 US	0	80000	Pack

Comments

40k due 19.03.2018
40k due 21.05.2018

Tracking No. _____ Shipped By _____ S. & H. **0** Final Measurement _____ Gross Total Weight _____ Shipped on Board Date _____
Special Requirements: _____

Product	Inventory	Shelf	Layer	Quantity
---------	-----------	-------	-------	----------

Shipping History

点击pack后会弹出如下画面，选择仓库扣库存。

February 27, 2018
Lin Chun
Logout

Order
Inventory
Report
System

- Sample Request
- Quotation
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

SJ-SH-109DMH-F
Close

Order Quantity: **80000**
Shipped Quantity: **0**
Remain Quantity: **80000**

Inventory	Shelf	Layer	Quantity	Packed
Office	L-003	B-04	0	<input type="text"/>
S-001	L-001	B-01	0	<input type="text"/>
S-001	L-001	B-02	0	<input type="text"/>
S-001	L-002	B-02	0	<input type="text"/>
S-001	L-002	B-03	0	<input type="text"/>
S-001	L-003	B-02	0	<input type="text"/>
S-001	L-003	B-03	0	<input type="text"/>
S-001	L-004	B-04	0	<input type="text"/>
S-001	L-005	B-05	0	<input type="text"/>
S-002	L-002	B-02	0	<input type="text"/>
S-002	L-002	B-03	0	<input type="text"/>
S-002	L-002	B-04	0	<input type="text"/>
S-002	L-003	B-02	0	<input type="text"/>
S-002	L-003	B-03	0	<input type="text"/>
S-002	L-004	B-05	0	<input type="text"/>

同步会填入毛重，体积，运输方式等，在packing订单中通过点击如图Ship按钮完成订单由Packing转shipped。

Purchase Order						
Order ID	<u>15037</u>	Order Date	<u>Feb 09, 2018</u>	Create By	<u>Larry Poloway</u>	
Reference		Lead Date	<u>20 weeks</u>	P.O. Number	<u>82164</u>	
Ship Date	<u>49 Days</u>	Shipping Term	<u>FOB:Vancouver</u>			
The End User						
Name	<u>Larry Poloway</u>	Company	<u>Queale Electronics</u>			
Address	<u>2017A Government Street</u>					
City	<u>Victoria</u>	Province	<u>BC</u>			
Country	<u>Canada</u>	PostCode	<u>V8T4N9</u>			
Phone	<u>250-860-0585</u>	E-Mail	<u>larry@interior.bc.ca</u>			
Part ID.	Part Number	Quantity	Unit Price	Amount	Shipped	Remain
<u>SR-213</u>	SARL-112D	4000	0.7700	<u>\$3,080.00 US</u>	0	4000
						<u>Pack</u>
Comments						
Tracking No.	Shipped By	S. & H.	Final Measurement	Gross Total Weight	Shipped on Board Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Special Requirements:						<input type="button" value="Ship"/>
<input type="text"/>						
Shipping History						

Shipped是已出货的订单，已出货后，订单从Packing转入此画面，此时已开正式Invoice，已出货的订单假如收到客户货款，则点击前面的Paid完成订单。

SanyouRelay Administration Site									
Order Inventory Report System									
<ul style="list-style-type: none"> Sample Request Quotation Purchase Order Packing Shipped Unpaid Order Complete Packing Shipping Fee 									
Shipping - List:									
	ID	ID-EU	Amount	Invoice-EU	Shipped	To: XXXXX	PO No.	Lead Time	Payment Term
Paid	15091-1	15091-1	\$ 1,800.00	\$ 1,800.00	1 days	Tyco Safety Products Canada Ltd.	216915	1 week	60 Days
Paid	15050-1	15050-1	\$ 1,200.00	\$ 1,200.00	1 days	Tyco Safety Products Canada Ltd.	598848	1 week	60 Days
Paid	15021-1	15021-1	\$ 190.00	\$ 190.00	1 days	Jabil Luxembourg Manufacturing S.a.r.l.	4503877901	30 weeks	60 Days
Paid	12456-3	12456-3	\$ 258.00	\$ 258.00	3 days	Robertshaw Controls Company	MTD032776	15 weeks	60 Days
Paid	14198-8	14198-8	\$ 1,764.00	\$ 1,764.00	3 days	Robertshaw Controls Company	MTD032362	8 weeks	60 Days
Paid	14942-1	100359	\$ 49.00	\$ 49.00	3 days	CODICO GmbH	379150	20 weeks	30 Days
Paid	14676-2	100358	\$ 21,840.00	\$ 21,840.00	3 days	Arcelik A.S.	1000822647	6 weeks	90 Days
Paid	14977-1	100357	\$ 1,335.00	\$ 1,335.00	3 days	Panel Components srl	6154/P	4 weeks	30 Days
Paid	13168-2	100356	\$ 5,790.00	\$ 5,790.00	3 days	KAREL ELEKTRONIK A.S.	KL0701ROL-17G	8 weeks	90 Days
Paid	14554-2	100355	\$ 27,552.00	\$ 27,552.00	3 days	KAREL ELEKTRONIK A.S.	KL0751ROL-17G	7 weeks	90 Days
Paid	14905-1	100354	\$ 3,136.00	\$ 3,136.00	3 days	E.G.O. Polska Sp. z o.o.	4511228829	6 weeks	30 Days
Paid	14904-1	100353	\$ 980.00	\$ 980.00	3 days	E.G.O. Polska Sp. z o.o.	4511223563	6 weeks	30 Days
Paid	14862-1	100352	\$ 1,568.00	\$ 1,568.00	3 days	E.G.O. Polska Sp. z o.o.	4511223442	6 weeks	30 Days
Paid	14759-2	100351	\$ 3,920.00	\$ 3,920.00	3 days	Panel Components srl	6050/P	6 weeks	30 Days
Paid	14734-3	100350	\$ 4,680.00	\$ 4,680.00	3 days	Panel Components srl	6040/P	13 weeks	30 Days
Paid	14708-3	100349	\$ 12,100.00	\$ 12,100.00	3 days	Panel Components srl	6034/P	6 weeks	30 Days

点击PR invoice弹出形式发票窗口，供报关等用。

Sanyou Electrical Appliances (North America) 2011 Inc.

2140-11980 Hammersmith Way

Richmond, BC V7A 0A4 Canada

Phone: 604-276-8648 Fax: 604-276-8648

Bill TO:

Interior Electronics Ltd.

1919 Bredtn Road

Kelowna, BC, Canada

V1Y 7S9



PROFORMA INVOICE

INVOICE NUMBER: PR015037

INVOICE DATE: Feb 09, 2018

SHIP TO:

Queale Electronics

2017A Government Street

Victoria, BC, Canada

V8T4N9

COMMENTS OR SPECIAL INSTRUCTIONS:



SALES PERSON	P. O. NUMBER	REQUISITIONER	SHIPPED VIA	F. O. B. POINT	TERMS
Sanyou	82164			FOB:Vancouver	TT in Advance

PRODUCT	QUANTITY	DESCRIPTIONS	UNIT PRICE	TOTAL (USD)
SARL-112D	4000	12VDC Form C relay	0.770	3,080.00
				0.00

装箱单PACKING LIST



Sanyou Electrical Appliances (North America) 2011 Inc

2140-11980 Hammersmith Way
Richmond, BC, V7A 0A4
Phone: 604-276-8648
Fax: 604-276-8949

PACKING SLIP

: 15091-1P



BILL TO:

Tyco Safety Products Canada Ltd.
PO BOX 143
Concord, ON, CANADA
L4K 1B2

SHIP TO:

Tyco Safety Products Canada Ltd.
95 bridgeland Ave
North York, Ontario, Canada
M6A 1Y7

Tracking #: 771451334802

SALE PERSON	P.O. NUMBER	SHIP DATE	LEAD TIME	SHIPPING TERM	SHIP VIA
Sanyou	216915	Feb 09, 2018	1 week	FOB:Vancouver	Fedex

LINE	PART NO.	QUANTITY	DESCRIPTION	DIMENSION	BOX QTY	N.W/Unit	G.W/Unit
1	SYS-S-109L	6000	13000038 relay	221x160x161	3	4Kg	5Kg
TOTAL CALCULATED MEASUREMENT				0.01707888	Total	12Kg	15Kg
FINAL MEASUREMENT							
GROSS TOTAL WEIGHT							

正式发票INVOICE



Sanyou Electrical Appliances (North America) 2011 Inc

2140-11980 Hammersmith Way
Richmond, BC, V7A 0A4
Phone: 604-276-8648
Fax: 604-276-8949

INVOICE

INVOICE #: 15091-1



BILL TO:

Tyco Safety Products Canada Ltd.
PO BOX 143
Concord, ON, CANADA
L4K 1B2

SHIP TO:

Tyco Safety Products Canada Ltd.
95 bridgeland Ave
North York, Ontario, Canada
M6A 1Y7

Tracking #: 771451334802

SALE PERSON	P.O. NUMBER	INVOICE DATE	TERM	SHIPPING TERM	SHIP VIA
Sanyou	216915	Feb 09, 2018	60 days	FOB:Vancouver	Fedex

Packing Slip #: 15091-1P

LINE#	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SYS-S-109L	6000	13000038 relay	0.3000	1,800.00

SUBTOTAL USD 1,800.00
H.S.T. USD 234.00
SHIPPING & HANDLING USD 0.00
TOTAL DUE USD 2,034.00

对下错的单或内容不对，可以对其进行complete，相当于删除。操作是找到菜单Complete Packing，输入Packing ID后点击Complete

The screenshot displays the 'SanyouRelay Administration Site' interface. At the top is a yellow header with the site name. Below it is a blue navigation bar with links for 'Order', 'Inventory', 'Report', and 'System'. On the left side, there is a vertical menu with several options: 'Sample Request', 'Quotation', 'Purchase Order', 'Packing', 'Shipped', 'Unpaid Order', 'Complete Packing' (highlighted in yellow), and 'Shipping Fee'. The main content area on the right features a red box containing the text 'Parking ID:' followed by a white input field and a 'Complete' button. Below this red box is a large, empty light gray area.

已出货未付款的订单进行查询

SanyouRelay Administration Site

Order Inventory Report System

- Sample Request
- Quotation
- Purchase Order
- Packing
- Shipped
- Unpaid Order
- Complete Packing
- Shipping Fee

Unpaid Order

Report
by: Lin Chun

Date: 23:00, Feb 09, 2018

Start Time: 2018 February 1

End Time: 2018 February 9

Company:

Unpaid Order Report -0

Invoice #	Amount	Shipped Date	To: XXXXX	PO No.	Lead Time	Tracking #
15091-1	\$1,800.00	Feb 09, 2018	Tyco Safety Products Canada Ltd.	216915	1 week	771451334802
15050-1	\$1,200.00	Feb 09, 2018	Tyco Safety Products Canada Ltd.	598848	1 week	771451334802
15021-1	\$190.00	Feb 09, 2018	Jabil Luxembourg Manufacturing S.a.r.l.	4503877901	30 weeks	V0289692451
12456-3	\$258.00	Feb 07, 2018	Robertshaw Controls Company	MTD032776	15 weeks	W5301812247
14198-8	\$1,764.00	Feb 07, 2018	Robertshaw Controls Company	MTD032362	8 weeks	W5301812247
14942-1	\$49.00	Feb 07, 2018	CODICO GmbH	379150	20 weeks	N.A.
14676-2	\$21,840.00	Feb 07, 2018	Arcelik A.S.	1000822647	6 weeks	N.A.
14977-1	\$1,335.00	Feb 07, 2018	Panel Components srl	6154/P	4 weeks	N.A.
13168-2	\$5,790.00	Feb 07, 2018	KAREL ELEKTRONIK A.S.	KL0701ROL-17G	8 weeks	N.A.

对一些出货费用项目进行录入

SanyouRelay Administration Site

February 09, 2018
Lin Chun
[Logout](#)

OrderInventoryReportSystem

• Sample Request

• Quotation

• Purchase Order

• Packing

• Shipped

• Unpaid Order

• Complete Packing

• Shipping Fee

Bill to:

Ship to:

P.O. Number

Shipped Via

Shipping Cost 1:

Shipping Cost 2:

Shipping Cost 3:

Shipping Cost 4:

Shipping Cost 5:

Total Due:

Requisitioner:

Terms:

Description1:

Description2:

Description3:

Description4:

Description5:

Submit

库存管理，可以对库存进行盘点调帐动作。

February 09, 2018

Lin Chun

Logout

SanyouRelay Administration Site

Order Inventory Report System

- Management
- Order to Vender
- Inventory Check

DSY2Y | SARB | SARE | SARL | SARS | SART | SARW-1 | SARW-2 | SFD | SFK | SFK-P | SJ | SJE | SJ-M(3,5A) | SJ-M(10A) | SLA
SLC | SLC-K | SLI | SMAE | SME | SMET | SMI-1P | SMI-2P | SMIH | SPA | SRB | SRD | SRD-A | SYS1 | SYS1K | SYS | SZ | SARA
SARK | SARC | SARL-K | SARF | SARM | SARD | SM | SMH | SRG | SY73 | SY74 | SRDI | SARG | SMF | SRC | SARH | WJ31B | WJ31C
SM-P | WJ31G | SY75 | WJ184 | WJ33G | SARJ | SARN | SY31J | SY33L | SY31D | SY31X | SY33 | SRCH | SEV40 | SEV100 | SEV250
SEC250 | SFK-H | WJ31J | WJ31W | WJ31D | WJ32M | SML-1P | SML-2P | WJ31P | SARQ | SY32 | SLE | SARSN | WJ31A | SY31P |

SFK-105DM (0)

SFK-106DM (0)

SFK-109DM (0)

SFK-112DM (0)

SFK-118DM (0)

SFK-124DM (0)

SFK-105DM-F (0)

SFK-106DM-F (0)

SFK-109DM-F (0)

SFK-112DM-F (0)

SFK-118DM-F (0)

SFK-124DM-F (0)

SFK-112DM-F-C1 (0)

SFK-112DMP-F-C1 (0)

SFK-112DMP-F-H (0)

SFK-124DM-B (0)

SFK-106DM-F-C1 (0)

SFK-S-112DMP (0)

SFK-124DMP-F-C1 (0)

SFK-148DMP-F-C1 (0)

SFK-112DMP (0)

SFK-124DMP-F-H-C1 (0)

SFK-124DMP-F-H (0)

DI1U-105DM / 1

Location

Date	Qty.	Description	Inventory	Shelf	Layer	Handle By
04:49 - Oct 27, 16	-8	Correction (-)	S-019	L-024	B-25	Janice Xin
04:46 - Oct 27, 16	8	In-Stock	S-019	L-024	B-25	Janice Xin
12:00 - Aug 27, 14	-3200	Correction (-)	S-023	L-027	B-24	Xiaojie Pan
12:00 - Aug 27, 14	3200	Correction (+)	S-023	L-027	B-24	Xiaojie Pan
11:13 - Jun 08, 09	-10	Sample Sell	S-001	L-022	B-23	Christine Liu
11:06 - Jun 08, 09	10	In-Stock (Sample)	S-001	L-022	B-23	Christine Liu
14:54 - Sep 17, 08	-699	Correction (-)	S-001	L-001	B-78	Christine Liu
11:57 - Jul 21, 06	20	In-Stock (Sample)	S-001	L-004	B-01	Helen Chen
11:55 - Jul 21, 06	-20	Correction (-)	S-001	L-004	B-01	Helen Chen
12:26 - Apr 12, 06	699	In-Stock	S-001	L-001	B-78	Lin Chun

Total in-stock: 0

Quantity

Action

Source:

Target:

submit

In-Stock
Sell
In-Stock (Sample)
Sample Sell
Move in
Move out

仓库货架库存查询，此处有负库存估计系统有问题。

SanyouRelay Administration Site

February 09, 2018
Lin Chun
[Logout](#)

OrderInventoryReportSystem

• Management

• Order to Vender

• Inventory Check

Inventory Report

Inventory:

Shelf:

Layer:

Submit

SanyouRelay Administration Site

OrderInventoryReportSystem

• Management

• Order to Vender

• Inventory Check

Inventory Report

Office/L-001/B-01

DI1U-112DM

-4459

以下是报表部分。

Request history 是查询所有的请求类型。包含：样品订单，正式订单，报价单。

SanyouRelay Administration Site

February 09, 2018
Lin Chun
Logo

OrderInventoryReportSystem

Request History

Inventory

Commission

Order to Vender

Item Sale

Shipped Order

Item Shipped

Request History Report

Report by: Lin ChunDate: 23:00, Feb 09, 2018

Start Time:2018February1

End Time:2018February

Company:Request Type: -- All --

Company:

Area: -----

ClearQuery

Request History Report

North American

Report by: Lin ChunDate: 23:24, Feb 09, 2018

Time Period: Feb 01, 2018 to Feb 09, 2018

Date Request	ID No.	Company	Contact	Sanyou Pn	Description	Competitive No	Shipping Term	Qty	Quoted	Value	Re
Feb 01, 18	14878	Kepar Electronics	xueli zhang	SRD-S-112DM	V260SRDS112DM		SHENZHEN	90000	U\$0.1650	U\$14850	
Feb 01, 18	14878	Kepar Electronics	xueli zhang	SRD-S-112D2	V260SRDS112D2		SHENZHEN	7000	U\$0.2080	U\$1456	
Feb 01, 18	14878	Kepar Electronics	xueli zhang	SMF-S-112DBV	V260SMFS112DBV		SHENZHEN	25000	U\$0.7500	U\$18750	
Feb 02, 18	14909	Panasonic Industrial Devices Europe GmbH	Marcus Dreyer	SRD-S-112DM-F-C1	914-410112134		Ningbo	800	U\$0.1750	U\$140	

Inventory是查询产品库存信息的。按仓库，货架，层次显示多少库存。

SanyouRelay Administration Site

Order Inventory Report System

• Request History

• Inventory

• Commission

• Order to Vender

• Item Sale

• Shipped Order

• Item Shipped

Request History Report

Report by: Lin Chun

Date: 23:21, Feb 09, 2018

Series: -- All --

Show Data In/Out: ☐

Show Data In/Out From: 2018 February 1

Show Data In/Out To : 2018 February 9

Clear

Query

Inventory Report

Report by: Lin Chun

Date: 23:31, Feb 09, 2018

DSY2Y-Relay

DSY2Y-S-209L	S-017 / L-018 / B-17	4000		4000
DSY2Y-S-212D	S-023 / L-026 / B-26	4000	S-025 / L-023 / B-24	1000
	S-025 / L-025 / B-25	2000	S-025 / L-026 / B-26	500
DSY2Y-SH-224D	S-023 / L-024 / B-23	2000	S-024 / L-025 / B-25	1200
DSY2Y-SH-205H	S-020 / L-021 / B-20	10		10
DSY2Y-S-212H	S-008 / L-017 / B-18	2500	S-012 / L-015 / B-15	2000
	S-016 / L-016 / B-18	4000	S-016 / L-017 / B-16	2500
	S-016 / L-018 / B-16	2500	S-017 / L-013 / B-16	2500
	S-017 / L-018 / B-16	4500		

SARB-Relay

SARB-S-112DMU	S-002 / L-003 / B-06	1400		1400
SARB-S-112DU	S-001 / L-001 / B-01	1000	S-003 / L-003 / B-02	400
				16200

Commission 显示的是根据发票信息计算出的佣金报表。

Order

Inventory

Report

System

• Request History

• Inventory

• Commission

• Order to Vender

• Item Sale

• Shipped Order

• Item Shipped

Commission Report

Report by: Lin Chun Date: 23:18, Feb 09, 2018

Start Time: 2018 ▾ February ▾ 1 ▾

End Time: 2018 ▾ February ▾ 9 ▾

Clear

Query

Commission Report

Report by: Lin Chun Date: 23:55, Feb 09, 2018

Time Period: Feb 01, 2018 to Feb 09, 2018

13119-1	Oct 24, 17	NA	By Air	Feb 06, 18	Quad Industries Sint Niklaas
SZ-S-112LM		1 FORM A 12VDC		12000 x 0.550 = 6,600.00 US	
14498-1	Oct 16, 17	N.A.	By Sea	Feb 07, 18	Arcelik A.S.
SRD-SH-112DM6-F-P		1200930048		78500 x 0.171 = 13,423.50 US	
14499-1	Nov 01, 17	NA	By Sea	Feb 07, 18	Arcelik A.S.
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	
SRD-S-112D2-F-C1		1200930032		120000 x 0.168 = 20,160.00 US	
SRD-S-112D2-F-C1		1200930032		120000 x 0.168 = 20,160.00 US	
SRD-S-112D2-F-C1		1200930032		120000 x 0.168 = 20,160.00 US	
SRD-S-112D2-F-C1		1200930032		120000 x 0.168 = 20,160.00 US	
SRD-S-112D2-F-C1		1200930032		120000 x 0.168 = 20,160.00 US	
14592-1	Nov 01, 17	NA	By Air	Feb 07, 18	Arcelik A.S.
SRD-S-112D2-F-C1		1200930032		70000 x 0.168 = 11,760.00 US	

Total \$191,383.50 (USD) + \$0.00 (CAD)

Order to vender是供东莞三友总部来下载海外订单转换单的，将北美三友接到的订单进行转换。

Order

Inventory

Report

System

Request History

Inventory

Commission

Order to Vender

Item Sale

Shipped Order

Item Shipped

Order to Vender Report

Report by: Lin ChunDate: 23:53, Feb 09, 2018

Start Time:

2018

February

1

End Time:

2018

February

9

ProductID:

Request Type:

-- All --

Order to Vender Report

Report by: Lin ChunDate: 23:28, Feb 09, 2018

Time Period: Feb 01, 2018 to Feb 09, 2018

SELECT A.OrderID, B.Name, A.OrderDate, C.FirstName, C.LastName, A.ItemID, A.Quantity, E.Name, A.ReceiveDate, W.ReceivedDate, A.factoryInteriorNo, P.Company, A.customerOrderID, Q.EndUser, A.UnitPrice, W.ShippedDate, A.LeftQuantity FROM fl_inventory_vender_request as A left join fl_inventory_vender_request_type as B on A.OrderType = B.ID left join fl_user_address as C on A.OrderBy = C.UserID and C.Type = 'V' left join fl_inventory_vender_request_arrive as E on A.ArriveIn = E.ID left join fl_inventory_vender_request_detail as W on A.OrderID=W.OrderID left join fl_online_orders as Q on A.CustomerOrderID=Q.ID left join fl_online_orders_enduser as P on Q.EndUser = P.ID where A.state<>9 and (A.OrderDate >= 1517443200 and A.OrderDate <= 1518220799) Order by A.OrderDate

ID	Order Type	Company	Order Date	Order By	ItemID	Quantity	Left Quantity	Unit Price	Request Date	Receive	Shedule Ship Date	Shipped to Customer
9596	Purchase Order	Alpplas Endustriyel Yatirimlar A.S.	Feb 01, 18	xuan chunyan	SRD-SH-112DM6-F-P	73000	0	0.1290		Feb 01, 18		Portion Shipped
9597	Purchase Order	Kepar Electronics	Feb 01, 18	Eva Guo	SRD-S-112DM	90000	90000	0.1150				Pending
9598	Purchase Order	Kepar Electronics	Feb 01, 18	Eva Guo	SRD-S-112D2	7000	7000	0.1530	1 Day			Pending
9599	Purchase Order	Kepar Electronics	Feb 01, 18	Eva Guo	SMF-S-112DBV	25000	25000	0.6000	5 Day			Pending
9600	Purchase Order	Panasonic Industrial Devices Europe GmbH	Feb 01, 18	Chen Shi	SRD-S-112DM-F-C1	400	400	0.1400				Pending
9601	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SJE-S-124LMH-F	20000	20000	0.1800	3 Day			Portion Shipped
9602	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SJE-S-112LMH-F	60000	60000	0.1800	3 Day			Portion Shipped
9603	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SJE-S-124LMH-F	20000	20000	0.1800	3 Day			Portion Shipped
9604	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SJE-S-112EH-F	10000	10000	0.2300	3 Day			Portion Shipped
9605	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SLA-S-148DJ-F	40000	40000	0.5100	3 Day			Portion Shipped
9606	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SJE-S-124LM-F	70000	70000	0.1800	3 Day			Portion Shipped
9607	Purchase Order	Robertshaw Controls Company	Feb 02, 18	Christine Liu	SLA-S-124D-F	10000	10000	0.5100	3 Day			Portion Shipped
9608	Sample Order	Arcelik A.S.	Feb 04, 18	xuan chunyan	SM-SH-105DM-F	50	50	0.0000				Pending
9609	Sample Order	Arcelik A.S.	Feb 04, 18	xuan chunyan	SRG-SH-105DM-F	50	50	0.0000				Pending

东莞三友总部客服人员点击view来下载海外订单转换单，将订单在工厂ERP中输入。

Order to Vender Report

Date: 23:28, Feb 09, 2018

ntity, E.Name, A.ReceiveDate,W.ReceivedDate, A.factoryInteriorNo, P.Company,A.customerOrderID, Q.EndUser, A.UnitPrice, Q.State, rentory_vender_request_type as B on A.OrderType = B.ID left join fl_user_address as C on A.OrderBy = C.UserID and C.TypeID = 1 left join vender_request_detail as W on A.OrderID=W.OrderID left join fl_online_orders as Q on A.CustomerOrderID=Q.ID left join Date >= 1517443200 and A.OrderDate <= 1518220799) Order by A.OrderDate

Order Date	Order By	ItemID	Quantity	Left Quantity	Unit Price	Request Date	Receive	Shedule Ship Date	Shipped to Customer	Customer Order ID	PDF
Feb 01, 18	xuan chunyan	SRD-SH-112DM6-F-P	73000	0	0.1290		Feb 01, 18		Portion Shipped	14188	View
Feb 01, 18	Eva Guo	SRD-S-112DM	90000	90000	0.1150				Pending	14878	View
Feb 01, 18	Eva Guo	SRD-S-112D2	7000	7000	0.1530	1 Day			Pending	14878	View
Feb 01, 18	Eva Guo	SME-S-112DRV	25000	25000	0.6000	5 Day			Pending	14878	View

东莞市三友联众电器有限公司

海外订单转换单

买方：欧洲三友

卖方：三友联众集团股份有限公司

转换单号： 9596-EU

业务员：xuan chunyan

业务员：Jormin

转换日期：00:55 Feb 01, 2018

客户名称:Alpplas Endustriyel Yatirimlar A. S.

P0

客户订单号:14188

Number: 17070006

编号	产品规格/型号	数量	单价	要求交货期	技术要求	对应客户型号	对应客户料号
1	SRD-SH-112DM6-F-P	73000	0.1290	ASAP	Standard		

运输方式：

收货公司： Alpplas Endustriyel Yatirimlar A. S.

运输港口： FOB

收货地址： Mermerciler Sanayi Sitesi 4. Cad. No: 16,Yakuplu, Beylikduzu, Istanbul,Turkey,34524

货代联络人：

收货电话： +90-212-87627904250

货代电话：

收货人： Serpil Hacioglu,Ogretmen

回签日期：

查询产品历史销售明细，以产品维度，所有的下单都统计。

Order

Inventory

Report

System

• Request History

• Inventory

• Commission

• Order to Vender

• Item Sale

• Shipped Order

• Item Shipped

Item Sale History

Report by: Lin Chun

Date: 00:56, Feb 10, 2018

Start Time:

2018

February

10

End Time:

2018

February

10

Product ID:

Company:

Area:

Clear

Query

Item Sale Report North American

Report by: Lin Chun

Date: 23:54, Feb 09, 2018

Time Period: Feb 01, 2018 to Feb 09, 2018

Order Date	Part No.	Description	Price / Qty.	End User	Handle
Feb 09, 18-P	SARL-112D	12VDC Form C relay	4000 x 0.770 = 3,080.00 US	Queale Electronics	Larry Poloway
Sample Sale: 0 / Purchase Sale: 4000					
Feb 01, 18-P	SRD-S-112DM	V260SRDS112DM	90000 x 0.165 = 14,850.00 US	Kepar Electronics	xueli zhang
Feb 01, 18-P	SRD-S-112DM	V260SRDS112DM	90000 x 0.165 = 14,850.00 US	Kepar Electronics	xueli zhang
Feb 01, 18-P	SRD-S-112DM	V260SRDS112DM	90000 x 0.165 = 14,850.00 US	Kepar Electronics	xueli zhang
Sample Sale: 0 / Purchase Sale: 270000					
Feb 09, 18-P	SYS-S-109L	13000038 relay	6000 x 0.300 = 1,800.00 US	Tyco Safety Products Canada Ltd.	Roopan Singh
Feb 09, 18-P	SYS-S-109L	D13000038 relay	4000 x 0.300 = 1,200.00 US	Tyco Safety Products Canada Ltd.	Roopan Singh
Sample Sale: 0 / Purchase Sale: 10000					

出完货的订单查询。

SanyouRelay Administration Site

Order Inventory Report System

- Request History
- Inventory
- Commission
- Order to Vender
- Item Sale
- **Shipped Order**
- Item Shipped

Shipped Order

Report by: Lin Chun Date: 23:12, Feb 09, 2018

Start Time: 2018 February 1

End Time: 2018 February 9

Company:

Area:

Query

Shipped Order Report (North American)

(2/1/2018 - 2/9/2018)

Invoice #	Amount	Invoice-EU	Shipped Date	To: XXXXX	PO No.	Lead Time	Tracking #	Carrier
15091-1	\$1,800.00	1,800.00	Feb 09, 2018	Tyco Safety Products Canada Ltd.	216915	1 week	771451334802	Fedex
15050-1	\$1,200.00	1,200.00	Feb 09, 2018	Tyco Safety Products Canada Ltd.	598848	1 week	771451334802	Fedex
15021-1	\$190.00	190.00	Feb 09, 2018	Jabil Luxembourg Manufacturing S.a.r.l.	4503877901	30 weeks	V0289692451	UPS
12456-3	\$258.00	258.00	Feb 07, 2018	Robertshaw Controls Company	MTD032776	15 weeks	W5301812247	UPS
14198-8	\$1,764.00	1,764.00	Feb 07, 2018	robertshaw controls company	MTD032362	8 weeks	W5301812247	UPS
14942-1	\$49.00	49.00	Feb 07, 2018	CODICO GmbH	379150	20 weeks	N.A.	UPS

查询已出完货的产品历史销售明细。相较于Item sale report , item shipped report增加了company, 订单号等显示。

Order

Inventory

Report

System

Request History

Inventory

Commission

Order to Vender

Item Sale

Shipped Order

Item Shipped

Item Sale History

Report by: Lin Chun

Date: 23:57, Feb 09, 2018

Start Time: 2018 February 1

End Time: 2018 February 9

Product ID:

Company:

Company:

Area:

Clear

Query

Item Shipped Report (North American)

Report by: Lin Chun
Time Period: Feb 01, 2018 to Feb 09, 2018

Date: 23:43, Feb 09, 2018

[illegible]

END