

# Web Request – Top-Line Furniture

### **Agenda**

- Web Address
- ◆ Home Page
- **♦** News
- Online Catalog
- New Dealer Application
- ◆ Contact Us
- **◆** LOGIN
- ◆ On-line Quotations.
- ◆ Others

#### **Web Address**

Topline Web Address:

http://shopping.netsuite.com/s.nl?c=759368

**AGA Web Address:** 

http://www.agawarehouse.com/check/list/AGA01-

O3.HTM

System ID: dgarcia@topline-furniture.com

Password: netsuite1

# Home Page

(13)

### **Home Page**



(1)

- 1.1 Need a function to define which picture of product could be show on home page(1)-1.
- 1.2 Customers can select which picture they'd like to see on the home page(1)-2.
- 1.3 Show the Sales Description in Item Master(1)-3.
- 1.4 Show the Item Name/Number in Item Master(1)-4.
- 1.5 Show the Web Store Description in "Store" tab in Item Master(1)-5.
- (2) Promotion Please see detail in Page 5 -8.
- (3) News Please see detail in page 9.
- (4) Quick Order Please see detail in page 10 14.
- (5) Download Please see detail in page 15 16.

### **Home Page - Description**

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- (6) ONLINE CATALOG Please see detail in page 17 21.
- (7) NEW DEALER APPLICATION Please see detail in page 22 24.
- (8) CONTACT US Please see detail in page 25 -26.
- (9) LOGIN Please see detail in page 27, after login, show "Sign Out".
- (10) SEARCH Using for product search, but only show the product which has been defined showing on the web site(Page 3, 1.1).
- (11) SHOPPING CART Actions as below when customers clicking Shopping Cart:
  - 11.1 Check whether customers has login or not, if not, show the login screen to customer.
  - 11.2 Show the detail in quick order.
  - 11.3 After customer login, show the ordered total qty of item and total amount.
- (12) MY ACCOUNT a actions when customers clicking this linkage:
  - 13.1 Check whether customers has login or not, if not, show the login screen to customer.
  - 13.2 Show the screen of customer portal after login.

## **Promotions**

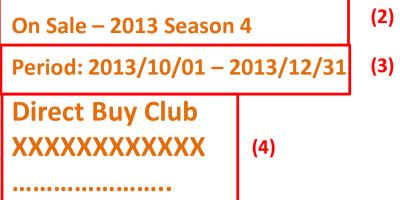
#### **Promotions – Content**



- 1. Always keep 5 pictures on home page, each promotion show one picture.
- 2. Show the promotion name under the picture.
- 3. Identify whether the promotion still is active (End Date=> System date >= Start Date).
- 4. Both of pictures & Promotion Name could be clicked, then link to the detail screen(next page).
- 5. If the active promotions are less than 5, the remaining pictures show fixed picture, if customers clicking these pictures, show "Coming Soon" to customers.

#### **Promotions** – Detail Screen





PDF Download (17)

| _   |       | Item Number | Desription | IL  | CA-1 | CA-2 | Next Avail. Date | Price | Special<br>Price | Qty  |      |
|-----|-------|-------------|------------|-----|------|------|------------------|-------|------------------|------|------|
| (5) | A COL | 2516-48B    | XXXXX      | 1   | 0    | 0    | 2013/12/05       | \$90  | \$85             | 0    | Add  |
|     | (6)   | (7)         | (8)        | (9) | (10) | (11) | (12)             | (13)  | (14)             | (15) | (16) |

- When customer click on the picture/promotion name in home page,
   Display the detail screen.
- 2. Need a place to maintain the picture linkage in promotion, then show the picture which be set linkage in promotion(1).
- 3. Show the promotion name(2).
- 4. Show the Start Date and End Date in promotion in NetSuite(3).
- 5. Show the Description in promotion in NetSuite (4).
- 6. Show the item which be set in promotion(5).
- 7. Show the picture which be set in the item master(6).
- 8. Show the Item Name/Number in item master(7).
- 9. Show Sales Description in item master(8).
- 10. Show the Available Qty in "IL-S/CA-S/AGA", if the item is a package item, hide the stock qty (9)-(11).
- 11. Show the "Next Available Date" (12), the logic as below:
  - 11.1 Check all PO which status is "Pending for Receipt" and location in "IL-S/CA-S/AGA".
  - 11.2 Show the ETA in the PO which ETA is the most close the system date.

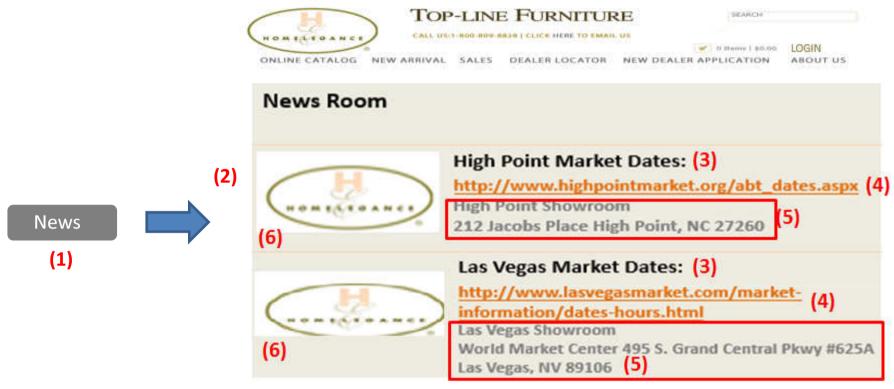
#### **Promotions – Detail**

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- 12. Show the wholesale price in item master(13).
- 13. Show the special price in promotion(14).
- 14. Text field, customer input order qty in this field(15).
- 15. 3 actions when customer click this button(Disabled if item is a package)(16):
  - 15.1 Check the customer is login or not, if no, show the login screen to customer.
  - 15.2 Check customer has inputted "Order Qty" (15) or not, if no, show an message to customer to input this field 1<sup>st</sup>.
  - 15.3 Add the item number / Order Qty into the screen of Quick Order(Page 9).
- 16. Allow to download PDF file(after login), need a place to maintain the linkage of PDF file in promotion(17).

# News

### **News - Request**

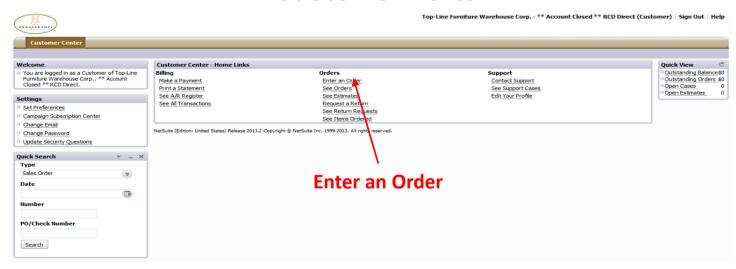


- 1. When the mouse clicking the "News" (1), show all of news which is active (2).
- 2. Need a place to maintain News, including follow fields:
  - 2.1 Title of News(3).
  - 2.2 Linkage of web site(4).
  - 2.3 Description of News(5).
  - 2.4 Need a place to maintain the linkage of picture, then display the picture(6).
  - 2.5 Active period, if the system date is not in the active period, remove from News automatically.

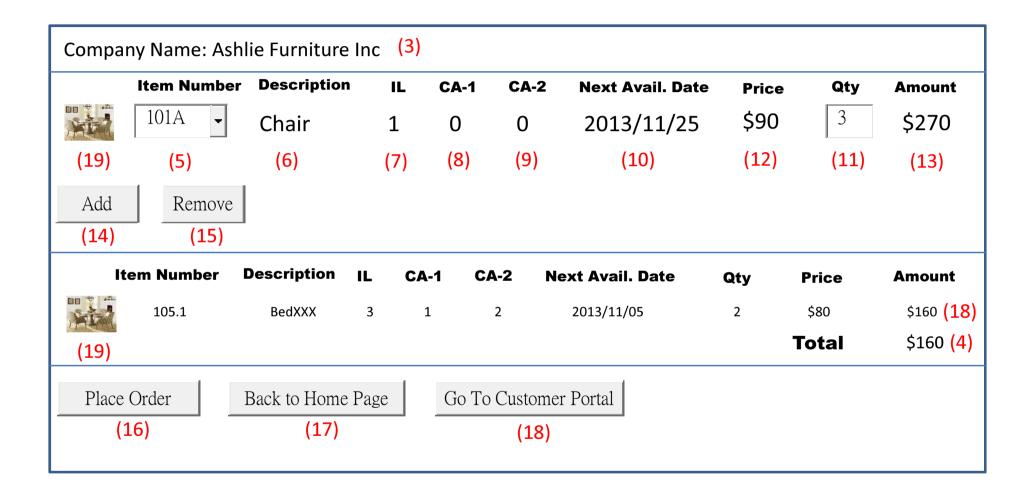
#### **Customer Login Screen**

| Returning Custo<br>If you've purchased from<br>address and password. | omers<br>us before, please login with | your email | New Customers  If this is your first purchase with us, please proceed by clicking the following button to continue first-time registration. |     |  |  |
|--|---------------------------------------|------------|---|-----|--|--|
| Email Address:<br>Password:  | Forgot your password?                 | (1)        | continue  | (2) |  |  |
| <b>(&gt;</b>   | login to my account                   |            |   |     |  |  |

#### **Customer Portal**



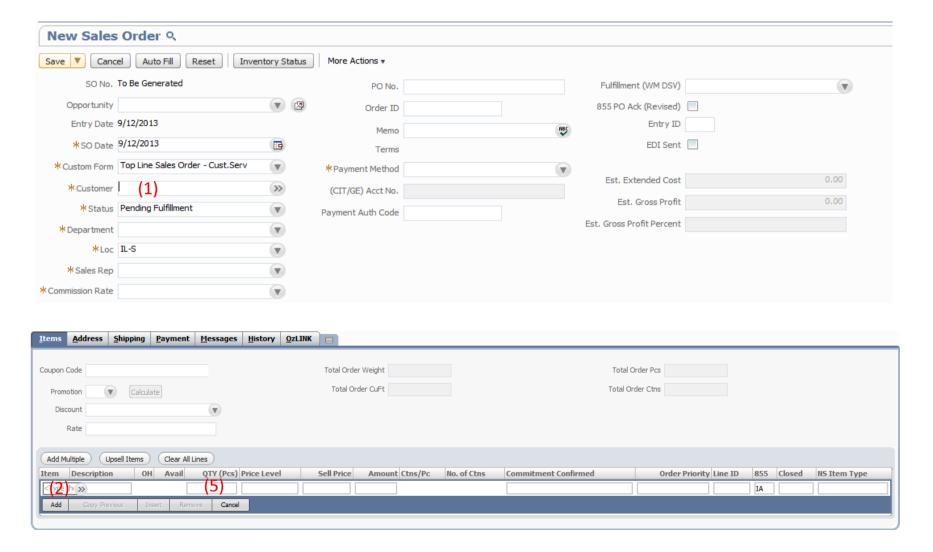
### Input Screen – Quick Order



- 1. Check the login e-mail is existing or not and the password is correct or not(1).
- 2. When clicking "Continue", show the screen of "New Dealer Application" [Page22](2).
- 3. Link to customer portal.
- 4. After login, show the company name (3).
- 5. Show the ordered amount for those products which customers have added(4).
- 6. Drop down list(also allow to input directly), show the item number allowed showing on web site (5).
- 7. Show Sales Description in item master(6).
- 8. Text, not allow to be modified, show the "Qty Available" for location "IL-S"/CA-S/AGA(7)-(9).
- 9. Show the "Next Available Date"(10), the logic as below: 10.1 Check all PO which status is "Pending for Receipt" and location in "IL-S/CA-S/AGA".
  - 10.2 Show the ETA in the PO which ETA is the most close the system date.
- 10. Order qty should be inputted by customer(11).
- 11. Show the unit price, data source: *Wholesale price in item master*(12).
- 12. Sow the sub-amount for each *line (Ordered qty \* Unit Price)* (13).
- 13. Provide to allow customers to "Add'/Remove" order lines (14) / (15).

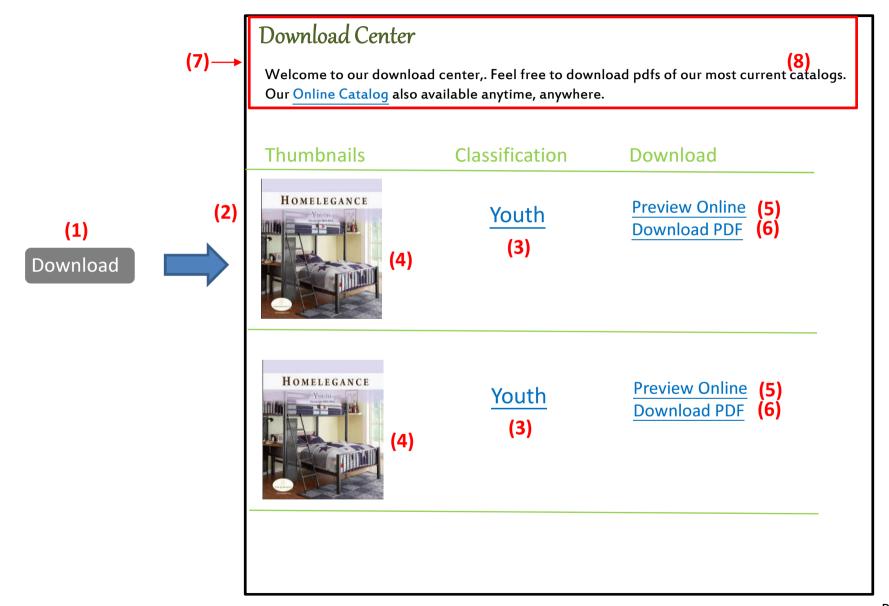
- 15. If the order qty > (IL + CA-1 + CA-2), prompt message to customers which show "The total stock is "XX(IL + CA-1 + CA-2)", if you need more, please contact with us .".
- 16. If IL-S < Order qty < Total qty(IL+CA-1+CA-2), prompt message to customers which show "The lead time need 10 business days".
- 17. Send e-mail to customer & Sales Rep. after the Order be placed(16).
- 18. The status of Sales Order should be "Pending for Approve" after Sales Order be created (16).
- 19. When customer click "Place Order" (16), create new Sales Order with data inputted by customer (See the detail in next page).
- 20. Show an message about "Your order has been accepted", when the order be created successful(16).
- 21. Click this button to go back home page of web site(17).
- 22. Click this button to go back Customer Portal(18).
- 23. Show the picture which maintained in item master when customers selected item, also need to show the picture in the added line(19).

#### Transfer data on below fields in Sales Order



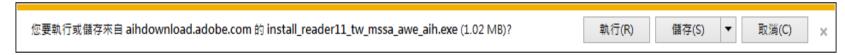
## Download

#### **Download** - Screen



#### Download - detail

- 1. When customers clicking on the "Download" (1), show the list of download(2).
- 2. Show the title and need a place to maintain the download title(3)
- 3. Show the picture which be set in download(4).
- 4. When clicking on "Preview Online", show the PDF file on browser(5).
- 5. When clicking on "Download PDF", show the below message to proceed with download process(6).

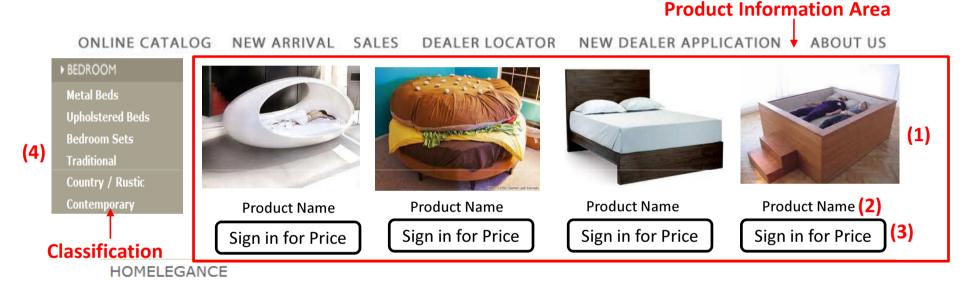


- 6. The language for above screen shot based on the language of user computer.
- 7. Fixed data(7).
- 8. Link to ONLINE CATALOG when clicking(8).

# Online Catalog

### **Online Catalog**

- 1. Classification need back color as below screen show.
- Screen of each classification as below.



Offers the perfect palate of style, design, craftsmanship, quality, and delivery, capturing the essence of today's home. Established in 1985, HOMELEGANCE has built a solid foundation for providing our clientele with quality goods and customer service. With over 3000 SKU's available, our extensive replenishment Programs are able to meet the needs of every retailer. We currently research, design, and implement new products as a part of our business. So to thumb everything up, we have the capability of designing in house, flowing containers, or distributing out of our international or domestic warehouses.

HOMELEGANCE by Top-Line Furniture Wharehouse Corp. sells products through authorized retail furniture stores only. For a dealer near you, please click on Dealer Locator or email us at sales@topline-furniture.com Be sure to include your city and state!.

## Online Catalog – Product Information Area



- 1. Base on the classification customer clicked to show the pictures of product base on the category in item master. If customer clicked on "Online Catalog", just show all pictures in item master.
- 2. When click on the picture, switch to the detail page of particular product without price information(1).
- 3. Show the *Item Number + Sales description* in item master, also can link to the detail when clicking(2).
- 4. When clicking "Sign in for Price", show the login page, after the user name & password be verified, show the detail with price information(3).
- 5. All of pictures have been saved in Drop Box(Item masters have to link to Drop Box).
- 6. Data source  $\rightarrow$  Category in Item Master(4).

#### 1/3

# Online Catalog – Product Detail Information



# Online Catalog – Product Detail Information

- 1. Show the product name above the product picture *Item Name+ Sales Description in item master*(1).
- 2. Show the 1<sup>st</sup> product picture in item master, when customer click on the picture, *it could* be Zoom in or Zoom out(2).
- 3. Show the Available Qty in "IL-S/CA-S/AGA", if the item is a package item, hide the sotck qty (3)-(5).
- 4. Show the "Next Available Date" (6), the logic as below:
  - 4.1 Check all PO which status is "Pending for Receipt" and location in "IL-S/CA-S/AGA".
  - 4.2 Show the ETA in the PO which ETA is the most close the system date.
- 5. Show the Wholesale price in item master after login(7).
- 6. Text field, customer input order qty in this field(8).
- 7. 3 actions when customer click this button(Disabled if item is a package)(9):
  - 7.1 Check the customer is login or not, if no, show the login screen to customer.
  - 7.2 Check customer has inputted "Order Qty" (8) or not, if no, show an message to customer to input this field 1<sup>st</sup>.
  - 7.3 Add the item number / Order Qty into the screen of Quick Order(Page 9).
- 8. **OVERVIEW** Show the product detail **Store Description in Store tab in item master**(9).
- **9. DIMENSIONS AND DETAILS**(11) : Show the information as below:



# Online Catalog – Product Detail Information

#### 10. HI - RES PIC (12)

- 10.1 **Show Item Number + Sales Description** in item master.
- 10.2 Need a place to maintain high resolution picture for each item, then show the files linkage for high resolution picture for downloading *after login*.

#### **11. ASSEMBLY INS** (13)

- 11.1 **Show Item Number + Sales Description** in item master.
- 11.2 Need a place to maintain PDF file of assembly for each item for downloading and show the linkage to allow customer download *after login*.
- 12. Show the Item Number which be setup in Related Item tab in item master(14).
- 13. Show the sales description in item master(15).
- 14. Show the sales description on the top of tab for OVERVIEW (16).
- 15. 2 actions when customer clicking "My Shopping Cart" (17):
  - 15.1 Check the customer is login or not, if no, show the login screen to customer.
  - 15.2 If customer has login, show the Quick Order screen with ordered information.
  - 15.3 Show the ordered qty & amount.
- 16. Keep the original function(18).
- 17. Add a button for "Quotation" (19)page26 28.
- 18. If the product is a package item, disable the data/functions for (3)-(6)/(8)/(9), (11)/(13) show "Please refer to below relative items for details, thank you." in content.
- 19. Show the picture which be set in item master(20).
- 20. Show the relative items in the list which item number is started with the number as above(Like 2516-\*) (21).

# New Dealer Application

### New Dealer Application - Online Form

#### Request a New Account Fill out and submit the form below to request a new online account. Once your account is activated, you will be able to view our wholesale pricing. (1)ABC company \*Company Name (456)123-4567 123456 (3) (2) Fax \*Phone heep://www.abc.com Web Address (4)\*Street Address Room 268 2/F. No. 97, Sec 2, Dunhua S.Rd. Da'an Dist. \*Town/City Taipei Street Address2 (10)104 (9) Zip California - (8) \*Country Taiwan \*State (12)Topline 123 Topline 123 \*Verify Password \*Password \*Password MUST be 8 characters minimum, include at least 1 capital letter and 1 number (14)Purchase manager (13)Roger Job Title \*Contact Person Submit roger @topline-furniture.com (15)\*E-mail

# New Dealer Application – Description

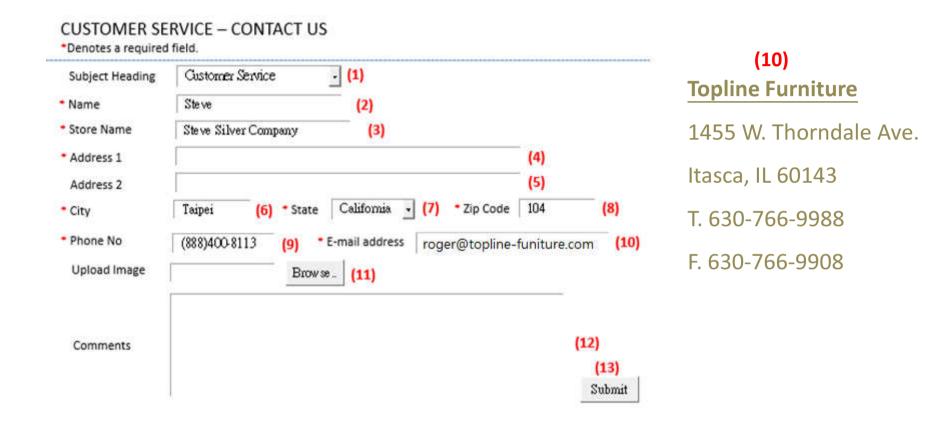
- 1. After the application be submitted, save the data into NetSuite and the type of customer is "Prospect" Status: PROSPECT Qualified Prospect.
- 2. When the new dealer be created in system, *the status should be "In-active"*, after someone *approve* it, change *status to "Active"* and *type to "Customer"*.
- 3. When customer click on "Submit", system must check whether all of fields which marked as "\*" have been inputted.
- 4. "Company Name" save to field: *Company Name*(1).
- 5. "Phone" save to field: **Phone**, **default format:** (XXX)XXX-XXXX and check whether customers have inputted 10 characters, if less or more than 10, prompt an meesage to customers(2).
- 6. "Fax" save to field: Fax, default format: (XXX)XXX-XXXXand check whether customers have inputted 10 characters, if less or more than 10, prompt an meesage to customers (3).
- 7. "Web Address" save to field: **Web Address**(4).
- 8. "Street Address" save to field: *Address 1 in Address tab*(5).
- 9. "Street Address2" save to field: *Address 2 in Address tab* (6).
- 10. "Town/City" save to field: *City in Address tab*(7).
- 11. "State" save to field: **State/Province in Address tab(8)**.
- 12. "Country" save to field: *Country in Address tab* and *set the default as USA*(9).

# New Dealer Application – Description

- 13. "Post Code" save to field: **Zip in Address tab(10)**.14. "Password" save to field: **Password in Access tab(11) and tick the check box for "Give Access"**.
- 14. "Verify Password" save to field: **Confirm Password in Access tab(12) and check it is same** as "Password", if not, show an message to customer.
- 15. "Contact Person" save to field: *Contact in General tab*(13).
- 16. "Job Title" save to field: **Job Title in General tab**(14).
- 17. "E-mail" save to field: Email in General tab and Email in header(15).
- 18. Send e-mail to customer and the users whose role is "Top-Line Web Customer Service.

## Contact Us

### Contact Us - Input Screen



#### Contact Us - Description

- 1. Drop down list, set default as "Customer Service", user can add new by themselves (1).
- 2. Text fields(2-6/8-10/12).
- 3. Drop down list, set default as blank(7).
- 4. Provide function to upload image file(11).
- 5. Text filed, width: maximum(12).
- 6. Check all necessary fields(has \*) have been imputed when customer click this button, if no, show an message to customer(13).
- 7. Send e-mail to customer and the users whose role is "Top-Line Web Customer Service.
- 8. Set default for "Phone" started from ()(9).
- 9. Show the company information of Top-line in NetSuite system(10).

# Login

### Login Screen

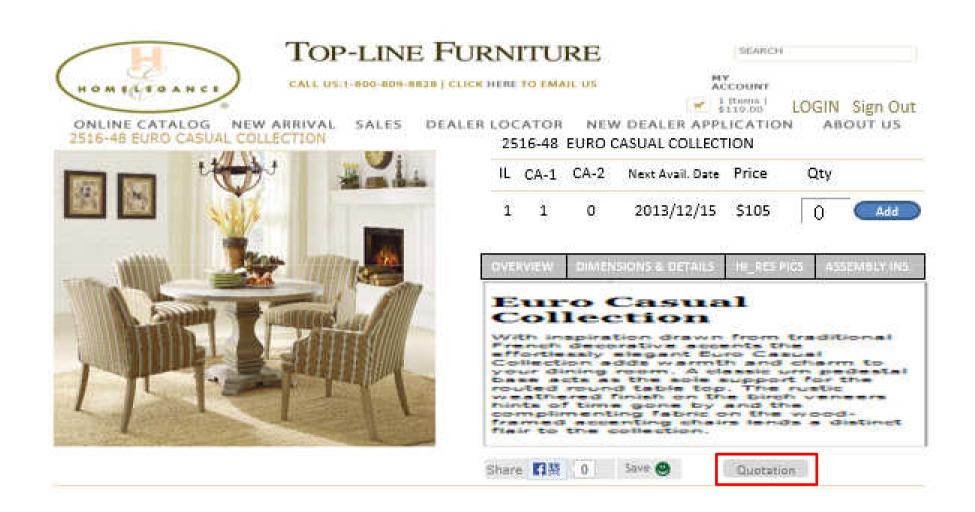


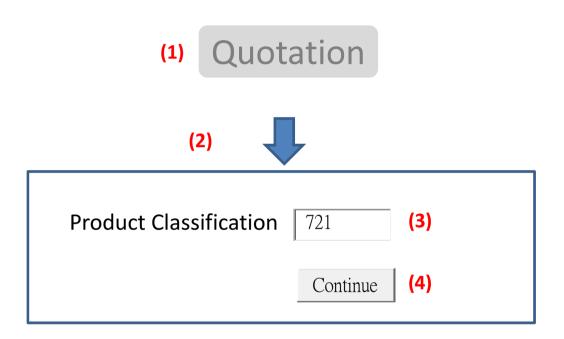
- 1. Both of Quick Order & Web using same login screen as above.
- 2. Test field, customers input their e-mail in this field(1).
- 3. Text field, customers input their password in this field(2).
- 4. When customers click this button(3), send (1) & (2)to system to check whether they are correct or not, if incorrect one of them show an error message to customers.
- 5. Same action with no2 in page 10(4).

## **Online Quotation**

#### **Online Quotation - Screen**

1/3

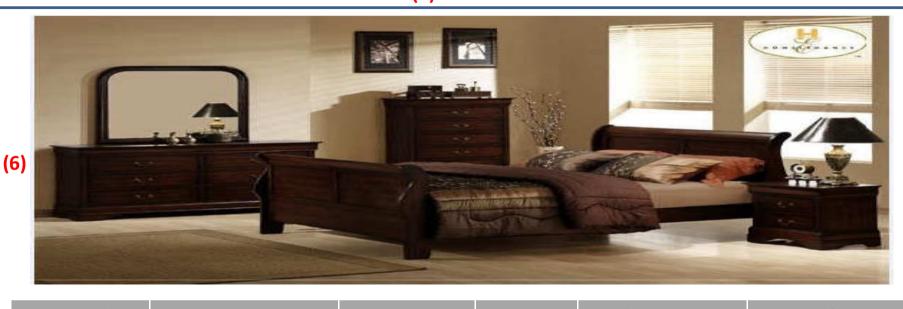




## **Online Quotation - Screen**

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(5)



| Item Number <b>(7)</b> | Description (8)  | Setup <b>(9)</b><br>Dimension | Cubic Feet <b>(10)</b> | Regular Whs. Price<br><b>(11)</b> | Special Price<br>(12) |
|------------------------|--|-------------------------------|------------------------|-----------------------------------|-----------------------|
| 549-1                  | 1/3) QUEEN HDBD,<br>LOUIS PHILIPPE<br>(CHATEA BROWN)   | 62.44 x 6.5 x<br>43.46        | 13.00                  | \$199.00                          | \$190.00              |
| 549-2                  | (2/3) QUEEN FTBD,<br>LOUIS PHILIPPE<br>(CHATEAU BROWN) | 62.44 x 6.5 x<br>34.84        | 10.60                  | \$180.00                          | \$173.00              |

Notes:

\*\*\* Las Vegas Jan 2013 Market Special

(14)

Export

(13)

#### **Online Quotation - Description**

- 1. Only system user can click the linkage of "Quotation".
- 2. When clicking "Quotation(1), show the screen of (2).
- 3. Text field, user input product number in this field(3).
- 4. When user click this button(4), search and list down those items which like started with the number user inputted in(3) in (5).(For example, if user inputted "721", search & list down items which started from "721-".)
- 5. Show the picture in item master which inputted by user(6).
- 6. Data source: *Item Name/Number in Item master*(7).
- 7. Data source: **Sales Description in Item master**(8).
- 8. Data source: **Setup Dimension in Basic tab in Item master**(9).
- 9. Data source: *Cubit Feet in Basic tab in Item master* (10).
- 10. Data source: Wholesale price in Item master(11).
- 11. Numeral field, inputted by user, user can change the title of this column, if the price is blank, don't export for the whole line(12).
- 1. Provide function to export to Excel/PDF file, the quotation date show the downloading date(13).
- 2. Text field, inputted by user, allow to input 5 lines(14).

# **Others**

#### **Others**

- 1. Hide those function which is not use now( New Arrival / Sales / Dealer Locator
- 2. Top-line will provide the detail for about "About Us".
- 3. Top-line is going to review the process in Purchase to see whether all of POs always be inputted in system. All of POs always be inputted into NetSuite.
- 4. Remove "Dealer Locator" from "HOMELEGANCE" in home page, Topline can define the detail by themselves.
- 5. The related function for AGA inventory report will be put in phase II.
- 6. Topline need to revise the company information in NetSuite system.
- 7. Topline will provide the fixed pictures which using for promotion.
- 8. Topline provide the detail description for page 11, no.15.
- 9. Disable the functions which is not using(like credit card), but need to confirm with Topline before disable.
- 10. For the function about identify relative items automatically, please separate the quotation[page 19(21)].