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## CATERPILLAR®

### Login: https://portal.groupo.com/Cat

- 1. ENTER your 'User Name' and 'Password'
- 2. CLICK 'Log In'
- 3. CLICK 'Lost User Name/Password' if you forgot your User Name and/or Password



### Your Home Dashboard

Your 'Home' tab will display a dashboard including the 'My Task List.' This will display a list of tasks that need to be completed. The clickable links may include the following options:

- PO's Not Acknowledged
- Partial PO's Ready to ASN
- PO's Ready to ASN
- PO's Ready to Invoice

For reference, there are links to the right for the 'Terms and Conditions' and 'Portal Quick Guide'



#### How to Acknowledge Purchase Orders

- 1. Click the 'PO's not Acknowledged' link on your home page in the 'My Task List' section
- 2. CLICK the 'PO Number' link next to the PO you would like to acknowledge
- REVIEW the Purchase Order Details and Special Instructions. Choose 'Request Change to PO' if price, ship date, etc. need to be changed prior to acknowledging. You will be contacted by our support team. Once correct, you can then acknowledge
- CLICK the 'Acknowledge PO' link at the bottom of the page. CLICK the 'OK' button when asked if you are sure you want to acknowledge the PO and/or Special Instructions
- 5. REPEAT steps 2 through 4 until you have acknowledged all of your purchase orders

Unacknowledged	Acknowledged	Changed
0	2	0

#### Unacknowledged PO Listing Acknowledged PO Listing PO's Pending Change Listing

PO Number	Ship To Name	Customer PO Number	Order Date	Promised Ship Date
368	COMPANY LTD	DX000230	03/26/2015	
368	COMPANY LTD	DX000230	03/27/2015	

	Group O Item No	Supplier Item No	Description	Required Ship Date	Promised Date	Qty	Qty to Receive	Unit	Unit Price	Total Price
P	334-2739/01	319-057	CYLINDER GP 0102 0966	02/19/2018		25	0	Each	\$550.00000	\$13,750.00000

Special Instructions

Material 01: P39 PAINT RED

🛎 Printer Friendly Version 👘 🕬 Group O Contact Information 👘 🖑 Request Change To PO 🛛 💾 Acknowledge PO

### **Definitions & CAT SP20 Requirements**

You will be required to identify your shipment type when creating the Advanced Shipping Notice (ASN) to send your parts/items. To assist with this, please review the definitions below first:

- **Container**: what you are putting your loose parts in. Containers may be shipped on their own, or put on a pallet. **CAT requires an SP20 Single shipping label per container**. Examples of containers include:
  - Cardboard Box
  - Wood Crate
  - Envelope/Paper
  - Loose Rubber
  - Jumbo Stul Tote Box
- Pallet: what you are putting your parts and/or containers on. You may ship loose parts (not in a container) on a pallet, or put parts inside a container and then on a pallet. CAT requires an SP20 Master shipping label per pallet. Examples of pallets include:
  - Flat Wood Pallet (may hold any of the container types noted above)
  - Cardboard Box Pallet (a single box is physically attached to the pallet)
- **Packing List**: list identifying your shipment details including Ship From, Ship to, Packing List Reference Number, ASN/Bill of Lading, Carrier, Tracking Number, Shipment Date, Supplier Code, CAT PO Number, Item Number, Item Description, Quantity Shipped, Lift Type, Lift Weight, Country of Origin, Total Lifts, Total Weight. **CAT requires (1) Packing List per shipment**
- Lift: CAT term, referring to either Container or Pallet. This will be displayed on the Packing List.
- Advanced Shipping Notice (ASN): EDI document including similar details as noted on the Packing List. This is transmitted to CAT via the Portal to alert them that your shipment is coming. CAT requires (1) ASN per shipment

### How to Start Generating Your ASN Shipping Documents

- CLICK the 'PO's Ready To ASN' link OR the 'Partial PO's Ready To ASN' link on your Home tab within the 'My Task List' section
- 2. CLICK the 'Create ASN' link for the purchase order you are ready to ship

NOTE: You must ASN only one purchase order at a time. If you do not see the 'Create ASN' link, it may be too early to ship the order. Please do not ship. Please contact your Group O representative for assistance.

3. CLICK the link below that best describes your shipment type. If you are unsure of your shipment type, please CLICK here to review the <u>definitions</u> on the previous page.



- **Option 1:** I am shipping container(s), and I am not putting them on a pallet(s) Reminder, containers types include: cardboard boxes, wood crates, envelopes/paper, loose rubbers or jumbo stull tote boxes.
- Option 2: I am shipping container(s), and I am putting them on a flat wood pallet(s)
- Option 3: I am shipping using a cardboard box pallet(s) i.e. single box(es) physically attached to each pallet
- **Option 4:** I am not shipping containers. I am shipping a loose part(s) on a pallet(s)

### How to Finish Generating Your ASN Shipping Documents: Option 1

### Reminder: For Option 1, you are shipping container(s), and you are not putting them on a pallet(s)

- 1. ENTER the required information for the shipment header:
- PO Date = Leave as is
- Gross Weight = Total weight of all containers
- Truck Line = Choose from the drop down list
- Tracking Number = Carrier tracking number
- Total Number of Pallets ='0'
- Pallet Type = Leave as 'No Pallet'
- Total Number of Containers = Total number of containers in this shipment
- Container Type = Choose from the drop down list
- Ship Date = Must be the day the ASN is created and order is shipped. Cannot be a future date
- Arrival Date = Estimated arrival date
- Special Instructions = Check the box to acknowledge special notes, if applicable
- 2. CLICK 'Next' to save your shipment header and continue to container information.

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Please enter the shipment information and "Save Header". Then click on Next to complete container details.

#### Must add Non-Zero Pallet Count before selecting Pallet Type



\*Acknowledgement of Special Instructions

NOTE: In the example above, the supplier is shipping QTY (1) 'Jumbo Stul Tote Box' container, not on a pallet

### How to Finish Generating Your ASN Shipping Documents: Option 1 - continued

Reminder: For Option 1, you are shipping container(s), and you are not putting them on a pallet(s)

- 3. ENTER the total number of parts in your first container in the 'Part Quantity' field
- 4. CLICK 'Add' if you have additional container(s) in your shipment
- REPEAT Steps 3 & 4 until you've added all as many containers as you specified in Step 1 (on the previous page)
- 6. CLICK the 'Save' button once all containers have been added
- 7. A window will pop up letting you know you successfully saved your shipment. CLICK 'Yes'
- 8. Another window will pop up stating the ASN was successful. CLICK 'Ok'

NOTE: in this example, the supplier is shipping QTY (600) parts in the first container, and QTY (600) parts in the second container





### How to Finish Generating Your ASN Shipping Documents: Option 1 - continued

### Reminder: For Option 1, you are shipping container(s), and you are not putting them on a pallet(s)

- 9. PRINT the bar-coded **Single shipping labels and Packing List** that are automatically emailed to you.
- 10. ATTACH the Single labels to the front and side of each container. Make sure you are putting the correct label on each container if they have different quantities. Note, the labels and Packing List are PDF files and do not require any special software for printing

<u>Example</u>: Below is a Single shipping label for QTY (1) container (a jumbo stul tote box) with QTY (25) parts in it, and the corresponding Packing List. Notice the PKG ID-UNIT matches the Lift ID on the Packing List



### How to Finish Generating Your ASN Shipping Documents: Option 2

### Reminder: For Option 2, you are shipping container(s), and you are putting them on a flat wood pallet(s)

- 1. ENTER the required information for the shipment header:
- PO Date = Leave as is
- Gross Weight = Total weight of all containers and pallets combined
- Truck Line = Choose from the drop down list
- Tracking Number = Carrier tracking number
- Total Number of Pallets = Must be > 0
- Pallet Type = 'Flat Wood Pallet'
- Total Number of Containers = Total number of containers in this shipment
- Container Type = Choose from the drop down list
- Ship Date = Must be the day the ASN is created and order is shipped. Cannot be a future date
- Arrival Date = Estimated arrival date
- Special Instructions = Check the box to acknowledge special notes, if applicable
- 2. CLICK 'Next' to save your shipment header and continue to container information.

#### **CATERPILLAR®** PURCHASE ORDERS ASN/EDI INVOICES 📥 Parts 🌏 Reports How is your On Time Delivery Check the Home Page Header Information For Shipment ease enter the shipment information and "Save Header". Then click on Next to complete container details. PO Date: 5/5/2020 Gross Weight (LB): Truck Line: Adams Express ▼ Tracking Number: 012345678910 Total Number of Pallets V Pallet Type: Flat Wood Pallet Total Number of Containers Container Type(s): Cardboard Box V Ship Date: 05/05/2020 1 1 Arrival Date: 05/06/2020 Back | Save | Next | Delete Special Instructions no special instructions. \*Acknowledgement of Special Instructions

NOTE: In the example above, the supplier is shipping QTY (3) 'Cardboard Box' containers on QTY (2) pallets

### How to Finish Generating Your ASN Shipping Documents: Option 2 - continued

### Reminder: For Option 2, you are shipping container(s), and you are putting them on a flat wood pallet(s)

- 3. ENTER the total number of parts in your first container in the 'Part Quantity' field. Note, this container will be on Pallet 1
- 4. CLICK 'Add' if you have additional container(s) going on Pallet 1
- 5. REPEAT Steps 3 & 4 until you've added all the containers you need for Pallet 1
- Click 'Add' if you have additional pallet(s) in your shipment
- 7. UPDATE the 'Pallet' dropdown to select the next pallet in your shipment
- 8. ENTER the total number of parts within the container in the 'Part Quantity' field. Note, this container will be on Pallet 2
- 9. CLICK 'Add' if you have additional container(s) going on Pallet 2
- 10. REPEAT Steps 8 & 9 until you've added all the containers you need for Pallet 2
- 11. Click 'Add' if you have additional pallet(s) in your shipment
- 12. REPEAT Steps 7 through 9 as needed
- 13. CLICK the 'Save' button once all containers and pallets have been added
- 14. A window will pop up letting you know you successfully saved your shipment. CLICK 'Yes'
- 15. Another window will pop up stating the ASN was successful. CLICK 'Ok'

NOTE: in this example, the supplier is shipping QTY (2) containers on Pallet 1, with QTY (100) parts in each container. They are shipping QTY (1) container on Pallet 2, with QTY (100) parts in that container









### How to Finish Generating Your ASN Shipping Documents: Option 2 - continued

Reminder: For Option 2, you are shipping container(s), and you are putting them on a flat wood pallet(s)

- 16. PRINT the bar-coded **Single and Master shipping labels and Packing List** that are automatically emailed to you
- 17. ATTACH the Single labels to the front and side of each container. Make sure you are putting the correct label on each container if they have different quantities.
- 18. ATTACH the Master labels to each pallet. Make sure you are putting the correct label on the pallet if they have different quantities. Note, the labels and Packing List are PDF files and do not require any special software for printing

<u>Example</u>: Below are Master labels for QTY (2) pallets and Single labels for QTY (3) containers. Pallet 1 has QTY (2) containers on it (cardboard boxes) with QTY (100) parts in each container. Pallet 2 has QTY (1) container on it (cardboard box) with QTY (100) parts on it. See next page for corresponding Packing List





### How to Finish Generating Your ASN Shipping Documents: Option 2 - continued

Reminder: For Option 2, you are shipping container(s), and you are putting them on a flat wood pallet(s)

<u>Example</u>: Below is the Packing List associated with the example from the previous page. The shipment included QTY (2) pallets and QTY (3) containers. Pallet 1 has QTY (2) containers on it (cardboard boxes) with QTY (100) parts in each container, for a total of QTY (200) parts. Pallet 2 has QTY (1) container on it (cardboard box) with QTY (100) parts on it



### How to Finish Generating Your ASN Shipping Documents: Option 3

### Reminder: For Option 3, you are shipping using a cardboard box pallet(s) – i.e. single box(es) physically attached to each pallet

- 1. ENTER the required information for the shipment header:
- PO Date = Leave as is
- Gross Weight = Total weight of cardboard box pallet(s) in this shipment
- Truck Line = Choose from the drop down list
- Tracking Number = Carrier tracking number
- Total Number of Pallets = Must be > 0
- Pallet Type = 'Cardboard Box Pallet'
- Total Number of Containers = Leave as is. This will default to match the Total Number of Pallets
- Container Type = Leave as is. This will default to 'Cardboard Box'
- Ship Date = Must be the day the ASN is created and order is shipped. Cannot be a future date
- Arrival Date = Estimated arrival date
- Special Instructions = Check the box to acknowledge special notes, if applicable
- 2. CLICK 'Next' to save your shipment header and continue to container information.

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Acknowledgement of Special Instructions

NOTE: In the example above, the supplier is shipping QTY (2) 'Cardboard Box Pallets'

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### How to Finish Generating ASN Your Shipping Documents: Option 3 - continued

Reminder: For Option 3, you are shipping using a cardboard box pallet(s) – i.e. single box(es) physically attached to each pallet

- 3. ENTER the total number of parts within your first Cardboard Box Pallet in the 'Part Quantity' field. This is Pallet 1
- 4. Click 'Add' if you have additional Cardboard Box Pallet(s) in your shipment
- 5. UPDATE the 'Pallet' dropdown to select the next pallet in your shipment
- 6. ENTER the total number of parts within your next Cardboard Box Pallet in the 'Part Quantity' field. This is Pallet 2
- 7. Click 'Add' if you have additional Cardboard Box Pallet(s) in your shipment
- 8. REPEAT Steps 5 through 7 as needed
- 9. CLICK the 'Save' button once all containers and pallets have been added
- 10. A window will pop up letting you know you successfully saved your shipment. CLICK 'Yes'
- 11. Another window will pop up stating the ASN was successful. CLICK 'Ok'

NOTE: in this example, the supplier is shipping QTY (50) parts in Cardboard Box Pallet 1, and QTY (50) parts in Cardboard Box Pallet 2



Pallet:	1 of 2 🔻
Container:	2186843 🔻
Part:	432-8136/02 🔻
Part Quantity:	50
Pallet:	2 of 2 🔻
Container:	2186844 🔻
Part:	432-8136/02 🔻
Part Quantity:	50
Add	Clear All Save





### How to Finish Generating Your ASN Shipping Documents: Option 3 - continued

Reminder: For Option 3, you are shipping using a cardboard box pallet(s) – i.e. single box(es) physically attached to each pallet

- 12. PRINT the bar-coded **Single and Master shipping labels and Packing List** that are automatically emailed to you
- 13. ATTACH the Single labels to the front and side of each cardboard box container. Make sure you are putting the correct label on each container if they have different quantities.
- 14. ATTACH the Master labels to each pallet as well. Make sure you are putting the correct label on the pallet if they have different quantities. Note, the labels and Packing List are PDF files and do not require any special software for printing

<u>Example</u>: Below are Master labels for QTY (2) pallets and Single labels for QTY (2) containers. Cardboard Box Pallet 1 has QTY (50) parts in it. Cardboard Box Pallet 2 has QTY (50) parts on it. See next page for corresponding Packing List





### How to Finish Generating Your ASN Shipping Documents: Option 3 - continued

Reminder: For Option 3, you are shipping using a cardboard box pallet(s) – i.e. single box(es) physically attached to each pallet

<u>Example</u>: Below is the Packing List associated with the example from the previous page. The shipment included QTY (2) Cardboard Box Pallets and QTY (50) parts in each, for a total of QTY (100) parts shipped

Ship From: GROUP O Supply Chain P O Box 4493 Houston, TX 77210 US	Solutions	1	PACKING LI	ST					
Ship To: Caterpillar Engine Syste 1300 4 H Park Rd Po Box 740 Pontiac, IL 61764 US Packing List Reference ASN/Bill of Lading No: S Ship Via: Dan Ash Trucl Tracking No: 012345670 Shipment Date: 05/05/2 Dock Code: 29PONT Supplier Code: D5127B	ms Inc No: 44314 641177 king 8910 0					Total PO C Total Shipp Total Back	Quantity: 12 ped: 100 cordered: 79	200	Notice the Packing List only shows line items for the pallets in this case. Lift Type is 'Cardboard Box Pallet'
Lift Type	Lift Id (SSC	(C)				Li	ift Weigh	nt	Also, the Lift ID
Caterpillar PO No.	Supplier Item No.	Item No. (EC No.)	Qty Shipped	Unit	Item Description			COO	matches the PKG ID-
Cardboard Box Palle 65898656 Cardboard Box Palle 65898656	et S41177-01 АНС-2132 et S41177-02 АНС-2132	432-8136/02 432-8136/02	50 50	Each Each	STRAINER	32 33	2 3	US US	MASTER from the Master labels on the previous page
Total Lifts: 2			Tota	al Wei	ght: 65				

### How to Finish Generating Your ASN Shipping Documents: Option 4

### Reminder: For Option 4, you are not shipping containers. You are shipping a loose part(s) on a pallet(s)

- 1. ENTER the required information for the shipment header:
- PO Date = Leave as is
- Gross Weight = Total weight of all parts and pallets in this shipment
- Truck Line = Choose from the drop down list
- Tracking Number = Carrier tracking number
- Total Number of Pallets = Must be > 0
- Pallet Type = 'Flat Wood Pallet'
- Total Number of Containers = Enter the same # you put for the Total Number of Pallets
- Container Type = Since 'loose parts' is not a Container Type, choose 'Cardboard Box' from the drop down list
- Ship Date = Must be the day the ASN is created and order is shipped. Cannot be a future date
- Arrival Date = Estimated arrival date
- Special Instructions = Check the box to acknowledge special notes, if applicable
- 2. CLICK 'Next' to save your shipment header and continue to container information.

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PO Date: Gross Weight (LB): Truck Line: Tracking Number: Total Number of Pallets: Pallet Type: Total Number of Containers: Container Type(s): Ship Date:	5/5/2020 215 Brandt Truck Line 012345678910 2 Flat Wood Pallet 2 Cardboard Box 05/05/2020	V V V	
Special Instructions	05/06/2020		Back   Save   Next   Delete

NOTE: In the example above, the supplier is shipping QTY (2) pallets with loose parts on each pallet. They are not putting the parts within containers on the pallets

### How to Finish Generating Your ASN Shipping Documents: Option 4 - continued

Reminder: For Option 4, you are not shipping containers. You are shipping a loose part(s) on a pallet(s)

- 3. ENTER the total number of loose parts on your first pallet in the 'Part Quantity' field. This is Pallet 1
- 4. Click 'Add' if you have additional pallet(s) in your shipment
- 5. UPDATE the 'Pallet' dropdown to select the next pallet in your shipment
- 6. ENTER the total number of parts within your next pallet in the 'Part Quantity' field. This is Pallet 2
- Click 'Add' if you have additional pallet(s) in your shipment
- 8. REPEAT Steps 5 through 7 as needed
- 9. CLICK the 'Save' button once all containers and pallets have been added
- 10. A window will pop up letting you know you successfully saved your shipment. CLICK 'Yes'
- 11. Another window will pop up stating the ASN was successful. CLICK 'Ok'

NOTE: in this example, the supplier is shipping QTY (3) loose parts on Pallet 1, and QTY (3) loose parts on Pallet 2

Pallet:	1 of 2 🔻
Container:	2186845 🔻
Part:	432-8136/02 🔻
Part Quantity:	3
Pallet:	2 of 2 🔻
Container:	2186846 🔻
Part:	432-8136/02 ▼
Part Quantity:	3
Add	Clear All Save
Container U	Jpdated X
	You have successfully updated this shipment. Would you like to create the ASN/Packing Slip now?
	Yes No
Save Co	ASN Created Successfully
	Ok

### How to Finish Generating Your ASN Shipping Documents: Option 4 - continued

Reminder: For Option 4, you are not shipping containers. You are shipping a loose part(s) on a pallet(s)

- 12. PRINT the bar-coded <u>only</u> the **Master shipping labels and Packing List** that are automatically emailed to you. DISCARD the Single shipping label that was included
- 13. ATTACH the Master labels to each pallet. Make sure you are putting the correct label on the pallet if they have different quantities. Note, the labels and Packing List are PDF files and do not require any special software for printing

<u>Example</u>: Below are Master labels for QTY (2) pallets and Single labels for QTY (2) containers. DISCARD the Single labels for this scenario. Pallet 1 has QTY (3) loose parts on it. Pallet 2 also has QTY (3) loose parts on it. See next page for corresponding Packing List



#### How to Finish Generating Your ASN Shipping Documents: Option 4 - continued

#### Reminder: For Option 4, you are not shipping containers. You are shipping a loose part(s) on a pallet(s)

<u>Example</u>: Below is the Packing List associated with the example from the previous page. The shipment included QTY (2) pallets with QTY (3) loose parts on each pallet, for a total of QTY (6) parts shipped

#### Ship From: **GROUP O Supply Chain Solutions** P O Box 4493 Houston, TX 77210 US PACKING LIST Ship To: Caterpillar Engine Systems Inc 1300 4 H Park Rd Notice the Packing List Po Box 740 Pontiac, IL 61764 only shows line items US for the pallets in this Total PO Quantity: 1200 Packing List Reference No: 44315 case. Lift Type is 'Flat Total Shipped: 6 ASN/Bill of Lading No: S41178 Total Backordered: 790 Ship Via: Brandt Truck Line Wood Pallet' Tracking No: 012345678910 Shipment Date: 05/05/20 Dock Code: 29PONT Supplier Code: D5127B9 Also, the Lift ID Lift Type Lift Id (SSCC) Lift Weight matches the PKG ID-Qty Caterpillar PO No. Supplier Item No. Item No. (EC No.) Unit Item Description **COO** MASTER from the Shipped S41178-01 Flat Wood Pallet 108 Master labels on the AHC-2132 65898656 432-8136/02 3 Each STRAINER US Flat Wood Pallet S41178-02 107 previous page US 65898656 AHC-2132 432-8136/02 3 Each STRAINER

Total Lifts: 2

Total Weight: 215

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### How to Invoice PO's After Completing Shipping Documents

PO's that are available to be invoiced will be displayed on the invoice Listing Form

- 1. SELECT the PO that you are ready to invoice
- 2. ENTER your invoice number
- 3. CLICK on 'Complete Invoice'

PO Number	Ship	Го			Orde	r Date	Req	uired Ship Date	Acknov Di	vledge ate
37	CATER	RPILLAR V	VORK		03	3/19/2	015	04/23/201	.5 03	/19/20
					Statement of the local division of the local	ALC: NOT THE OWNER OF				
Status	Qty Per PO	Qty Remaining	Oty Per Container	Container Description	Origin	10	ASN Date	Packing Stip	Barcode File	EDI FIN

### How to View Your Part Listing Form

Your 'Parts' screen will display the number of Total Parts as well as Assigned Parts

- SELECT the Part number from the 'Part Listing' box to see details about the specific part
- 2. SUBMIT price changes as well as changes to lead times by clicking the appropriate link

				347	
	Parts Listing				
	Vendor Iten No	I Cat Item No	Description	Contact Name	Vendor Contact For Part
		341-9606/00	BASE		
		361-1765/00	GUARD AS		
	8 116604	359-4229/00	PLATE-TREAD		
	8 116605	359-4230/00	PLATE-COVER		
	8 116719	359-3540/00	TUBE AS		
	8 116720	359-3541/00	TUBE AS		
The parts a change	detail section allows you to see to your lead time or current cost	the detail information happens. 41-9606/00 16100	on the part that includes the	Schedule Release Foreca	ist for the next 12 mon

#### How to View Your 12 Month Schedule

Your 'Parts' screen will display the link to export the Schedule Release Forecast from CAT

 CLICK on the 'Export All Schedule Release Forecast's to Excel' link to Open or Save a copy of the most current release schedule



#### Second All Schedule Release Forecast's To Excel

#### **Frequently Asked Questions**

Q: Can I ASN more than one PO at the same time? A: No. A separate ASN will need to be created for each PO

Q: Once I acknowledge a PO on the portal, can I unacknowledged the PO?

A: No. Once a PO has been acknowledged, the order must be fulfilled. Changes to the PO can be requested prior to acknowledgement

Q: If we have products shipped from another location, how can we complete the ASN? A: You will have to obtain the necessary information from the shipping location to complete the ASN.

Q: Can I use a different shipping carrier than what is listed in the drop down in the ASN field? A: Yes, but you will have to contact your Group O representative.

Q: Do I need to log in to the portal everyday to see if PO's have been issued? A: No. The contact on file will be notified via email when a PO has been issued.

Q: How can I find my Group O representative's contact information? A: Once you have clicked into a PO, you can click the 'Group O Contact Information' link at the bottom of the screen.

### **Contact Information**

- General Mailbox: IPDS@groupo.com
- Invoice Related Inquiries: <u>ipds.accounting@groupo.com</u>

# Thank you for your continued partnership and support!

