

EDT Web portal user guide: RCC – HU ASN (cross dock outer HU)

The EDT web portal has been created to enable non-EDI vendors the ability to process purchase orders (POs), advance shipping notices (ASNs) and raise invoices. Vendors receive an automated email when an order has been raised to alert them to log on to the portal.

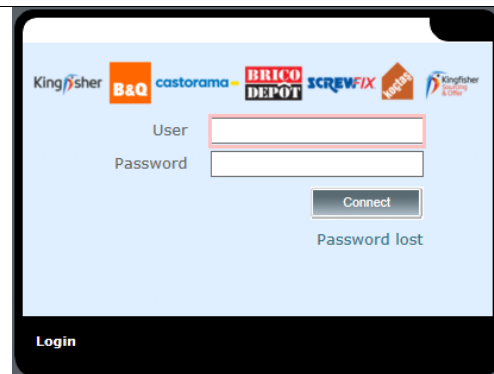
This guide provides instructions on how to use the portal to process a purchase order and print delivery manifest and handling unit labels.

Any questions? Please contact EDI@b-and-q.co.uk.

Accessing the portal

Log on to the portal via

<https://kitsuk.edt.fr/BCP-Web/disconnect.do>



Portal home page

Once logged on, the home page automatically displays **received messages**. New messages have the message status '**unread**'.

Reference	Processing date	Message date	Sender	Receiver	Message type
<input type="checkbox"/> 600000094	11/10/2016 14:45:42	11/10/2016 00:00:00	B&Q	SCREWFIX	ORDERS
<input type="checkbox"/> 600000138	10/10/2016 17:49:09	10/10/2016 00:00:00	B&Q	SCREWFIX	ORDERS
<input type="checkbox"/> 600001927	10/10/2016	10/10/2016	B&Q	SCREWFIX	ORDERS

Viewing the purchase order

For an overview of the purchase order (collective general PO) check the box next to the reference number and select export CSV.

The overview opens in Excel, close when finished.

<input type="checkbox"/>	100053151	31/10/2016	31/10/2016	B&Q	METSA WOOD UK	ORDERS	Dc Manual PO
		08:29:44	00:00:00		LTD		
<input type="checkbox"/>	100039771	31/10/2016	31/10/2016	B&Q	METSA WOOD UK	ORDERS	Dc Manual PO
		08:24:44	00:00:00		LTD		
<input checked="" type="checkbox"/>	100051636	28/10/2016	28/10/2016	B&Q	METSA WOOD UK	ORDERS	Dc Manual PO
		11:22:51	00:00:00		LTD		

9 documents found 25

Export CSV

Archive messages

Double-click on the reference number to view the order details (new window opens).

<input type="checkbox"/>	600000094	11/10/2016	11/10/2016	B&Q
		14:45:42	00:00:00	

The purchase order will show all order information including products.

Close the window to exit the purchase order detail.

PURCHASE ORDER

B&Q

COLLECTIVE GENERAL PO D003

Order Information

PO number 100056797
PO date 04/11/2016
Delivery date 08/11/2016
Delivery date
Currency GBP
Currency
PO type COLLECTIVE GENERAL PO
PO status NEW

Vendor

Buyer

Delivery to

Processing a purchase order



From the home page, click the add an HU ASN icon next to the purchase order you want to process.

Enter the delivery date.
The booking reference ID is optional.

Create HU ASN

ASN Information

Confirmed delivery date:

ASN Information

Booking Reference id:

Delivery address:

Click on create outer HU. A pop up box will appear.

Search EAN: Store:

PO Line number	EAN	Description	Total / Unpacked Qty	Pack size	Dist. method	Store
00001	5010921318578	CASTLE TRAVERTINE TILE PK5 CRM 450X450MM	124/124	1	0002	
00001/00002	5010921318578	CASTLE TRAVERTINE TILE PK5 CRM 450X450MM	124/124	1	0002	1331

Enter the outer HU reference.

Select the cross dock – one outer HU distribution method and store, then click add.

Create Outer HU

Your Outer HU Ref:

Dist. method: 0002 - Cross Dock - One outer HU
 0002 - Cross Dock - With inner HUs
 0004 - Break bulk

Store:

The outer handling unit is created and displayed at the bottom of the screen.

1 (1)

- Your Outer HU Ref : 1
- Dist. method : 0002 - Cross Dock - One outer HU
- Store : 1331

PO Line number	Description	Quantity
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- To add products to the handling unit:
- Double-click on the item you want to add (the item 'moves' to the handling unit)
 - Repeat this process for all items to be added
 - Amend quantities as necessary

Additional outer handling units can be created by clicking on create outer HU and repeating the steps.

Once all items have been added the option to create an outer HU is greyed-out.

PO Line number	EAN	Description	Total / Unpacked Qty	Pack size	Dist. method	Store
00001	5010212429471	DULUX RICH MATT BLOSSOM WHITE 5L	240 / 120	1	0001	D001
00002	5010212429471	DULUX RICH MATT BLOSSOM WHITE 5L	240 / 120	1	0001	D001

Create Outer HU

6 (1) x


- Your Outer HU Ref : 1
- Dist. method : 0001 - Put Away - Outer HU Only


PO Line number	Description	Quantity
00001	DULUX RICH MATT BLOSSOM WHITE 5L	120
00002	DULUX RICH MATT BLOSSOM WHITE 5L	120





If all details are correct, **press send**

The messages sent tab on the home page displays the status of completed acknowledgements. The acknowledgment will remain in quarantine for two hours, this allows time for amendments, after this time the acknowledgment will be automatically updated and sent to B&Q (no amendments will be possible).

Print the manifest and handling unit labels

From the message sent tab on the home page, click on the manifest icon  next to your chosen purchase order.

Print the delivery manifest then similarly, click on the print label icon  to print the handling unit label/s.


<input type="checkbox"/>	2005701611039004	03/11/2016	03/11/2016	METSA WOOD UK LTD	B&Q	ASN	HU ASN	100055301	Sent	
		16:37:22	15:36:17	LTD						
<input type="checkbox"/>	2005701611039003	03/11/2016	03/11/2016	METSA WOOD UK LTD	B&Q	ASN	HU ASN	100055262	Sent	
		09:52:13	08:49:36	LTD						

B&Q Delivery Manifest

Delivery From	Deliver To
Name: METSA WOOD UK LTD 200570 MAYNE HOUSE FENTON WAY SOUTHFIELDS	Name: Doncaster RDC (JDA) Site Code : D004 Code Magasin : Rockingham Way Address: Doncaster

Handling Unit Label

Handling Unit ID : Outer HU for order 100055301


9879900000000003829

200570 METSA WOOD UK LTD