GE Appliances Standard Operating Requirements GEA Delivers: Printing PODs from Manifesting Issue Date: 03/18/2021

1. Introduction: This document details the process to print proof of delivery documents (PODs) from within GEA Delivers. The driver app should generate digital PODs that are automatically added to the check in screen. This process should only be used if there is an app outage to print physical paperwork.

2. Context:

- When:
 - If there is an app outage prior to the drivers leaving for the day, use this process to print all PODs for drivers. You can also target print for one order or one truck.
 - There are some use cases that require use of the physical PODs as standard SOP, otherwise use the app for digital PODs
- Why:
 - PODs are critical to all deliveries; this is what the customer or consumer signs to acknowledge the receipt of their order
- Who to contact if there is an issue:
 - Input an agent communication case with the case type GEAD General

3. Process:

Step 1: Log into GEA Delivers (ERP tab) using SSO and Password. Click the **Manifesting** link outlined below.

Daily Operations
Manifesting
© <u>Check In</u>
©Check In POD(s)
Returns Receiving
@Parking Lot
@Order Download
@Inbound
Return Request Or Cancel
@Downloads
© Cancellations
Meet Truck
Non GEA Backhaul2
Warehouse Exception Report



Step 2: A new tab will open in your browser. From the next screen click the Assign Trucks tab at the top left of the page.

Manifest	
	ASSIGN TRUCKS

Step 3: When the page refreshes, it will default to your inventory org and current date. If you have permissions for several locations, click the dropdown to change locations. Verify the date is correct.

Step 4: To print a single orders POD, type in the Show only rows containing to reduce the list to the order you are looking for such as CSO, customer name, tracking number, phone number – all will work. The last 4 of the order number is usually fastest.



Step 5: Once you have located the order, click the checkbox to **Select**. You can select multiple if you need to cherry pick a few orders at a time.

Select	Truck	Stop	cso	Delivery Id	Tracking #	Customer	Zip	Start	End	Contact Status	Group
✓	16	16	<u>1024126409</u>	103N00396232	102412640901	LOWE'S HOME CENTERS, LLC 45430 DULLES CROSSING PL STERLING , VA 20166 (000) 000 - 0703 (000) 000 - 0948	20166	1300	1700	No Answer 🗸	EVERYDAY

Step 6: Next, click the button **Print Selected PODs** to generate a POD for this single order. Follow browser prompts to download and print.

ASSIGN TRUCKS									
Show	ALL		INV ORG Location		13N	\sim	Show only rows containing		
	○ UNASSIGNED		Orders for Date		03-18-2021		6409		
	○ ASSIGNED	TO TRUCK	Using Truck			~	Direct To Consumer (DTC) Orders		
I					Truck		Duration		
COPY	ASSIGN	Truck and Tin	ne to Selected row	rs		~	4 Hours 🗸		
SAVE	RESCHEDULE	the selected i	rows to Date				Attempted Delivery		
Print S	Print Selected PODs				MANIFEST,	NOT	ES, STAGING and PODS		



Step 7: To print PODs for a whole truck, click the Print Manifest, Notes, Staging, and PODs button on the screen.

ASSIGN TRUCKS									
Show	ALL	INV ORG Loc	cation	13G 🗸		Show only rows containing			
UNASSIGNED		ED Orders for	Orders for Date						
	○ ASSIGNED	TO TRUCK Using Tru	Using Truck		<	Direct To Consumer (DTC) Orders			
i			Truck		Duration				
COPY	ASSIGN	Truck and Time to Selected r	ows		\sim	4 Hours 🗸			
SAVE	RESCHEDULE	the selected rows to Date				Attempted Delivery V			
Print Selected PODs PRI				MANIFEST,I	101	ES, STAGING and PODS			

Step 8: When the page refreshes, click the option PODs (carbonless paper) selection.

INV ORG Location: 13N	Date: 03-18-2021
Print 🔘 Truck Manifest and DMS Notes	
O Truck Manifest Only	
🔘 Truck Manifest - Expanded	
O DMS Notes Only	
🔘 Haulaways Only	
🔘 Staging List	Repl
O Driver Outbound Exception	
PODs (carbonless paper)	
🕖 CSO Labels (Avery labels) [Te	st only - not for production]
BACK PRINT	

Step 9: Click the column header titled **Select** to select all trucks. You can also choose one truck at a time by clicking the check box.

	To SORT data, click on the column headings - to SELECT ALL, click on the Select heading										
ſ	Select 🕴	Truck	Driver Name	Number of Stops	Number of Orders	Status					
1	\mathbf{V}	1	MISAEL ZELAYA	15	15	Ready to Print					
	<	10	MARCOS ROMERO	16	16	Ready to Print					
	<	11	MELVIN CARRANZA	11	11	Ready to Print					
	<	15	WILLIAM TORRES	13	13	Ready to Print					
	✓	16	OSCAR AMILCAR	16	16	Ready to Print					
	~	18	VLADIMIR GONZALEZ	15	15	Ready to Print					
	<	20	JUAN ARGUETA	14	14	Ready to Print					
	✓	5	JESUS MELGAR	13	13	Ready to Print					
	✓	9	JOSE ARGUETA LEMUS	11	11	Ready to Print					



Step 10: After selecting all trucks, click the Print button in the previous table.



Step 11: Your browser will download the file and display at the bottom of the screen. Click to open, then click File > Print. A system popup will appear; check the settings as needed, then click Print again.

End of process.

