

200-16 GEA Delivers: NONGEA Push Backhaul

GE Appliances Standard Operating Requirements GEA Delivers: NONGEA Push Backhaul Issue Date: 03/25/2021

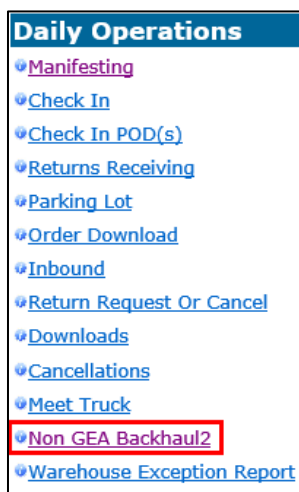
1. **Introduction:** This process documents the daily processes for working the vendor backhaul screen.

2. Context:

- What's new:
 - Similar process, but the new ERP screens do not allow vendors to add records. Everything on these screens originates from NONGE subinventory bucket in EBS.
- When:
 - Work the screen daily; create BOLs as soon as possible to keep product moving out of the building.
 - Add NONGE units that do not appear on the screen as an overage to the next inbound load from that vendor
- Who to contact if there is an issue:
 - Input an Agent Communication Tool case under case type New NON-GEA PBH 2020

3. Process:

Step 1: Login to GEA Delivers and click the Non GEA backhaul 2 link in the daily operations column.



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Step 2: When the screen loads, there will be 7 tabs to choose from. Here is what each tab means:

Non GEA Backhaul Welcome **212634077**
AGENT | [Help](#)

[Having trouble with screen display or response?](#)

INV ORG: Backhaul Vendor:

| | | | | | | |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|
| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|

- **Vendor View** – List of all items currently in the vendor queue waiting for their response.
- **Pending Review** – List of items waiting for a reply from agent to a vendor’s inquiry.
- **Approved Review** – List of items vendor has approved for return and provided an RA#. When material has been located and prepared to place on a BOL, move to **Pending BOL** screen where items are staged and accumulated prior to placing on BOL.
- **Pending BOL** – List of items that have been prepared for shipping and can now be added to a BOL.
- **BOL Summary** – List of BOL’s generated and waiting to be picked up by the vendor.
- **Rejected Review** – List of items the vendor has denied a return.
- **History** – List of all records in the new PBH. Items can be searched and filtered for easier review.

Step 3: For daily work, click the **Pending Review** tab. This tab captures units that the vendors have questions about. After the page loads, click the blue folder icon to the far right to review the notes.

| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History | | | | | | | |
|--|----------------|-----------------|------------------|-------------|-----------------|------------|---------------|------------------|----------------------------|---------------|-----------------------------------|-------|------------|
| SHOW ONLY ROWS CONTAINING <input type="text"/> | | | | | | | | | | | | | |
| BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | VENDOR RA# | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
| ▼ | WET4024HW | MX3540553 | | 1NWD1Y2ZYG | 1019715678 | | 2020-10-27 | 2020-10-27 | UNCRATED/DAMAGED/NO CARTON | MANUAL RETURN | Refusal Damaged Dented Discolored | | Add |
| ▼ | XHPC155XW | NOSERIAL1 | | 1NWD2313BD | 1022202565 | | 2020-12-24 | 2020-12-28 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | | Add |
| PROCESS RECORD | | | | | | | | | | | | | |

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Step 4: A popup will appear that shows order information, a text field for the agent to add notes, and the history of comments from the Vendor. Review vendor notes and respond by typing clear, concise response in the text field. Click **ADD** to submit your comment. Click the **CLOSE** button when finished.

Notes

| DELIVERY AGENT | VENDOR | TRACKING # | MODEL # | SERIAL # |
|----------------|-----------|------------|-----------|-----------|
| 1DX | Whirlpool | 1NDX26GSBW | WED4950HW | MX5072245 |

ADD

| TYPE | USER | NAME | DATE | NOTE |
|-----------|-------|--|------------------|--------------------------------|
| Whirlpool | HDMSM | frank_c_douthitt_aer otek@whirlpool.com | 2021-03-19 14:56 | Notes state order is canceled. |

Close

Step 5: Use the **Add** link in the last column titled ATTACHMENT to upload any supporting documentation. A popup appears – click the **Choose Files** button to select a file; click **UPLOAD** when ready to attach. Click **Close** to exit.

Attachments

| DELIVERY AGENT | VENDOR | TRACKING # | MODEL # | SERIAL # |
|----------------|-----------|------------|------------|------------|
| 1DX | Whirlpool | 1NDX1N64XW | WRF560SEHV | VSX4458154 |

Choose Files No file chosen **UPLOAD**

| TYPE | USER | NAME | DATE | FILE |
|------|------|------|------|------|
|------|------|------|------|------|

Close

NOTE: All attachments are tracked by type, user, name, date, and file for ease of research.

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Step 6: If the vendor states that the MS/Tracking # is incorrect, click the hyperlinked Tracking # for the unit in question.

| BACKHAUL STATUS | MODEL # | SERIAL # | ADJUSTED SERIAL # | TRACKING# | GEA CSO# | VENDOR RA# |
|--------------------------------|-------------|----------------|-------------------------------|----------------------------|------------|------------|
| <input type="text" value="v"/> | SK-DH | NOSERIAL1 | <input type="text" value=""/> | 1ZDX21Q306 | 1022951110 | |
| <input type="text" value="v"/> | RF28T5001SR | 0B5X4BBNA13220 | <input type="text" value=""/> | 1ZDX21KW7D | 0 | |

Step 7: When the popup appears, click the **Update Tracking Number** link.

Unit Tracking

| DELIVERY AGENT | VENDOR | TRACKING # | MODEL # | SERIAL # |
|----------------|---------|------------|-------------|----------------|
| 1DX | Samsung | 1ZDX21KW7D | RF28T5001SR | 0B5X4BBNA13220 |

[Update Tracking Number](#)

| TYPE | USER | NAME | DATE | DESCRIPTION |
|---------|-------|--------------------------------|------------------|--------------------------|
| Samsung | HDMSU | Cindy.AbreuPeralta@alorica.com | 2021-02-10 15:10 | Change TRACKING to AGENT |
| 1DX | BATCH | | 2021-02-10 07:37 | Change to 1ZDX21KW7D |

Step 8: If the system can find a valid tracking # it believes is correct, it will alert you with a popup. If correct, click OK and the system will update for you.

Message from webpage ✕

The New Tracking # is **1FFH1FF9ZZ** . Press 'OK' to update or 'Cancel' to disregard and submit an ACT case if another Tracking # is required.

Step 9: After the system displays a success message, click Pending Review tab at the top again to refresh the page and see the updated tracking #.

Step 10: If the tracking # suggested is incorrect, click **Cancel** and enter an ACT case with type of **New NON-GEA PBH 2020**.

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Step 11: When finished adding notes, attachments, or updating tracking #s, click the dropdown in the first column titled BACKHAUL STATUS. “Send to Vendor” will put it back in their queue to review and respond; request to delete will send it to them to approve the deletion.

| BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | VENDOR RA# | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
|---|------------|--------------------|------------------|----------------------------|------------|------------|---------------|------------------|-----------------------|---------------|-----------------------------|-------|---------------------|
| <input type="checkbox"/> | WRF560SEHV | VSX4458154 | | 1NDX1N64XW | 1018970185 | | 2021-02-25 | 2021-03-03 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | | Add |
| <input type="checkbox"/> Send to Vendor <input type="checkbox"/> Request to Delete | WDC465SHW | MX4246393 | | 1NDX1PG7BW | 1020031414 | | 2020-11-06 | 2021-02-24 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | | Add |
| <input type="checkbox"/> | WRS325SDHB | HRX4275548 | | 1NDX1YR6NY | 1020550476 | | 2020-11-07 | 2021-02-24 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Shipped Wrong Model | | Add |
| <input type="checkbox"/> | MGD6230HW | HR350052 | | 1NDX1Z4GGS | 1020510765 | | 2020-11-04 | 2021-02-24 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | | Add |
| <input type="checkbox"/> | WDTA50SAKZ | FX4503484 | | 1NDX20FG2L | 1021560050 | | 2021-03-16 | 2021-03-17 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | | Add |
| <input type="checkbox"/> | NTW4516FW | CX4713302CX4713302 | | 1NDX21BXZZ | 1021969247 | | 2020-12-15 | 2021-02-24 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | | Add |

Step 12: When you have finished responding and updating the Backhaul Status, scroll to the bottom of the page and click the **PROCESS RECORD** button.



Step 13: Next, click the **Approved Review** tab at the top of the screen. This screen should be reviewed daily. Use it to prepare and stage units for return to the vendor. Records over 10 days are highlighted in yellow.

INV ORG: Backhaul Vendor:

| | | | | | | |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|
| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|

SHOW ONLY ROWS CONTAINING

NOTE: To reduce the list, type into the SHOW ONLY ROWS CONTAINING field.

Step 14: As you corner-post and shrinkwrap the units for return, remove them from this screen by clicking the dropdown under the BACKHAUL STATUS column and choosing **BOL Ready**; if record needs to be removed, click **Request to Delete** and attach supporting documentation to justify deletion.

| BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | VENDOR RA# | CREATION DATE | LAST UPDATE DATE |
|--|------------|------------|------------------|----------------------------|------------|------------|---------------|------------------|
| <input type="checkbox"/> | WRF560SEHZ | VSX1175482 | | 1NDX1L649D | 1017506614 | 6203426079 | 2020-10-28 | 2021-02-24 |
| <input type="checkbox"/> BOL Ready <input type="checkbox"/> Request to Delete | TW4516FW | CX3907874 | | 1NDX1R032C | 1020378864 | 6203489675 | 2021-03-14 | 2021-03-16 |
| <input type="checkbox"/> | WED5620HW | MX3362474 | | 1NDX1RFZCG | 1020679322 | 6203527032 | 2021-01-28 | 2021-01-29 |
| <input type="checkbox"/> | MGD7230HW | MX4706850 | | 1NDX213CSL | 1020993147 | 6203470096 | 2020-12-10 | 2020-12-10 |

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Step 15: Any records marked BOL Ready will be moved to the **Pending BOL** tab. Click the tab to generate a BOL and request a date for pick up.

Non GEA-BackHaul [Having trouble with screen display or response?](#)

INV ORG: 1DX Backhaul Vendor: Whirlpool

| | | | | | | |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|
| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|

Step 16: For ease of use, there is a **Select All** checkbox next to the first column. Click the checkbox and it will auto-populate the backhaul status column with **Create BOL**.

| <input checked="" type="checkbox"/> Select All | BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | VENDOR RA# | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
|--|-----------------|------------|------------|------------------|------------|------------|------------|---------------|------------------|----------------------------|---------------|-------------------|-------|------------|
| <input checked="" type="checkbox"/> | Create B | FGGH3047VF | VF04999792 | | 1FDX223XRL | 1022173224 | 7990648877 | 2021-03-24 | 2021-03-25 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | Add | Add |
| <input checked="" type="checkbox"/> | Create B | FFTR1425VW | 1K04370107 | | 1FDX225BYX | 1023124796 | 7990668626 | 2021-03-21 | 2021-03-25 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | Add | Add |
| <input checked="" type="checkbox"/> | Create B | FFTR2021TS | 4A04820938 | | 1FDX24M2WI | 1023696219 | 7990660071 | 2021-03-24 | 2021-03-25 | UNCRATED/DAMAGED/NO CARTON | MANUAL RETURN | Refusal Defective | Add | Add |
| <input checked="" type="checkbox"/> | Create B | IM116000 | NOSERIAL1 | | 1FDX24M2WI | 1023696219 | 7990660071 | 2021-03-24 | 2021-03-25 | UNCRATED/DAMAGED/NO CARTON | MANUAL RETURN | Refusal Defective | Add | Add |

Step 17: Next, scroll to the bottom of the page and click into the **Requested Pickup Date:** field. A calendar will popup with available dates. Make your selection.

| <input type="checkbox"/> Select All | BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | VENDOR RA# | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
|-------------------------------------|-----------------|------------|------------|------------------|------------|------------|------------|---------------|------------------|-------------------|--------------|---------------------|-------|------------|
| <input type="checkbox"/> | | FFFU20F2VW | BB11017613 | | 1FDX27CS8C | 1024482993 | 7990673067 | 2021-03-24 | 2021-03-25 | CRATED/CRATED NEW | CANCEL EVENT | Return Crated Don't | Add | Add |

Requested Pickup Date:

PROCESS RECORD

Step 18: After selecting the date, click the **PROCESS RECORD** button to create the BOL.



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Step 19: This will move these units to the BOL Summary tab. When the carrier arrives for pickup, return to this tab to generate the PDF of the BOL by clicking the hyperlink in the **BOL Number** column.

| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History | Maintenance |
|---|----------------|-----------------|-----------------------|-----------------------------------|---------------------|-----------|------------------------------------|
| Starting: 03-25-2021 Find BOLs in the last: 14 Days: Select for All vendors: <input type="checkbox"/> | | | | | | | |
| BOL NUMBER | BOL DATE | VENDOR | REQUESTED PICKUP DATE | ACTUAL PICKUP DATE | VENDOR TRACKING NO# | BOL NOTES | ACTION |
| E1DX20210312151141 | 2021-03-12 | Electrolux | 2021-03-18 | 2021-03-18 | | | CREATE NEW BOL PDF |
| E1DX20210319155932 | 2021-03-19 | Electrolux | 2021-03-25 | ENTER PICKUP DATE | | | CREATE NEW BOL PDF |

NOTE: If there is an issue with the document, you can click **CREATE NEW BOL PDF** button to generate a new copy.

Step 20: This will take you to a new screen. The screen will display a popup to inform you that all lines default to **Picked Up by Vendor** and any units that were not picked up will need to be changed to **ADD to New BOL**. Click **OK** to dismiss the popup.

dms-erp-aws-prd.geappliances.com says

Warning: The default status for all records was set to "Picked Up by Vendor". If any of these items were not shipped on the truck, please set status to "ADD to New BOL" before selecting PICK UP date.

OK

Step 21: Use the dropdowns to select **Add to New Bol** for any lines that did not make in on the truck. This will send the units back to **Approved Review** tab.

| BOL PICKUP CONFIRMATION | | | | | | |
|---|-------------|--------------------|------------------|----------------------------|---------------|---------------------|
| BOL NUMBER: | | U1DX20210325153039 | | | | |
| BOL DATE: | | 3/24/2021 | | | | |
| VENDOR: | | Samsung | | | | |
| BACKHAUL STATUS | MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | CREATION DATE | NOTES |
| Picked Up by Ven | NX60T8711SS | 0HFH7DDN900343 | | 1ZDX1PF88R | 2021-03-19 | Add |
| Picked Up by Vendor Add to New Bol | RF28K9380SR | 08EJ43BN900139 | | 1ZDX1PF88R | 2021-03-19 | Add |

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Step 22: Click **PROCESS RECORD** to remove these units from the BOL. Make sure to do this before proceeding to the next step.



Step 23: Once all models that were not picked up have been removed, click the **ENTER PICKUP DATE:** field. A calendar will popup; make your selection. Click **BACK** if not ready yet. **CRITICAL:** All BOLs MUST have a pickup date entered.

| | | | | | | | | | | |
|--|------------|------------|-----------------------|----|----|----|-------------|----|----|------|
| Picked Up by Vendor <input type="text"/> | STACKIT7X | NOSERIAL1 | March 2021 | | | | 1-03 | | | |
| Picked Up by Vendor <input type="text"/> | FFHB2750TD | 4A10321773 | Su | Mo | Tu | We | Th | Fr | Sa | 1-03 |
| Picked Up by Vendor <input type="text"/> | FFFU20F2VW | BB04902140 | | 1 | 2 | 3 | 4 | 5 | 6 | 1-03 |
| Picked Up by Vendor <input type="text"/> | FFGF3054TS | VF10322270 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 1-03 |
| Picked Up by Vendor <input type="text"/> | FFEC3625UB | 3F05106127 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 1-03 |
| | | | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 1-03 |
| | | | 28 | 29 | 30 | 31 | | | | |
| ENTER PICKUP DATE: <input type="text"/> | | | PROCESS RECORD | | | | BACK | | | |

Step 24: After selecting the date, click the **PROCESS RECORD** button. This will close records on this BOL that were successfully picked up and removed from your inventory.



NOTE: This step is critical because the unit will remain in your inventory until it is reported as picked up. Completing this step initiates an inventory transaction in the core system that shows as **Return to Vendor**, which can be viewed on the Serial Number function in EBS.

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Step 25: Click the **Rejected Review** tab to respond to units the vendor has rejected for return. Similar to the Pending Review tab, there is a text field to enter notes and an option to attach documentation or photos.

Notes

| DELIVERY AGENT | VENDOR | TRACKING # | MODEL # | SERIAL # |
|----------------|---------|------------|-------------|----------------|
| 1DX | Samsung | 1ZDX1YZLFD | RF27T5201SR | 0CDU43AN803219 |

ADD

| TYPE | USER | NAME | DATE | NOTE |
|---------|-----------|--------------------------------|------------------|---------------------------------|
| Samsung | HDMSU | Yoel.SorianoCano@alorica.com | 2020-12-03 21:42 | SN DOES NOT MATCH |
| 1DX | 515112086 | 515112086@geappliances.com | 2020-11-17 12:13 | HAS BEEN RESUBMITTED |
| Samsung | HDMSU | Cindy.AbreuPeralta@alorica.com | 2020-11-07 11:19 | Please submit with correct MSN. |
| 1DX | 515112086 | 515112086@geappliances.com | 2020-11-03 15:52 | TRACKING NUMBER 1ZDX1ZFRRW |
| Samsung | HDMSU | Yoel.SorianoCano@alorica.com | 2020-11-02 21:55 | SN DOESN'T MATCH. |

Close

Step 26: After responding to the notes, attach any photos of the unit, signed PODs, or any other relevant documentation that will support your efforts to return the unit. Click **Choose Files**, then **Upload**. **Close** to exit.

Attachments

| DELIVERY AGENT | VENDOR | TRACKING # | MODEL # | SERIAL # |
|----------------|---------|------------|-------------|-----------|
| 1DX | Samsung | 1ZDX21185X | DVE45T6000V | 0B6N5BBNA |

Choose Files
No file chosen
UPLOAD

| TYPE | USER | NAME | DATE | FILE |
|------|------|------|------|------|
| | | | | |

Close

NOTE: Provide as much information as you can provide to support your case. Key items to attach are PODs, scan list from the inbound screen (if damaged at inbound, and any photo captures of the units).

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Step 27: Click the dropdown in the first column under BACKHAUL STATUS. There are four options to choose from.

| BACKHAUL STATUS | MODEL# | SERIAL# |
|--------------------------------|-------------|----------------|
| <input type="text" value="v"/> | DW80R5061US | B091G8DN900046 |
| Send to Vendor | 27T5201SR | 0CDU43AN803219 |
| Delete Record | | |
| Returned to Store | 27T5201SG | 0CEA43AN905143 |
| Unit Scrapped | | |
| <input type="text" value="v"/> | DW80R5061UT | B093G8DN600294 |

- **Send to Vendor:** If this is a valid unit for return and you want the vendor to review again.
- **Delete Record:** if there is no unit to be returned or there is not sufficient reason vendor should accept a return
- **Returned to Store:** if unit was returned to Home Depot
- **Unit Scrapped:** if all efforts to return the unit have failed and there is no further recourse, use this option to report the unit as scrapped

Step 28: Click the History tab at the top right to review historical data.

| | | | | | | |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|
| Vendor View | Pending Review | Approved Review | Pending BOL | BOL Summary | Rejected Review | History |
|-------------|----------------|-----------------|-------------|-------------|-----------------|---------|

Step 29: If you need to review one specific unit, enter data in the relevant search field, then click **Search**.

| Non GEA Backhaul - Search Criteria | | | |
|---------------------------------------|------------------------------|--------------------------------------|--------------------------------|
| Tracking # <input type="text"/> | Model # <input type="text"/> | Serial # <input type="text"/> | GEA CSO # <input type="text"/> |
| <input type="button" value="Search"/> | | <input type="button" value="Reset"/> | |

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Step 30: When results return, or if the unit in question was recent enough to be available on the screen, click the notes icon or attachment link to review previous information.

| MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | BACKHAUL STATUS | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
|-------------|----------------|------------------|----------------------------|------------|-----------------------|---------------|------------------|----------------------------|---------------|--------------------|---------------------|---------------------|
| DVG45R6100C | 01G857AN304206 | | 1ZDX1K22RL | 1017943706 | CLOSED-RECORD DELETED | 2020-11-11 | 2021-02-02 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | | Add |
| NX60T8111SG | 0HF87DDN500054 | 0HF87DDN500054P | 1ZDX1N097P | 1021412036 | VENDOR PICKED UP | 2020-12-02 | 2021-02-17 | UNCRATED/DAMAGED/NO CARTON | MANUAL RETURN | Refusal Defective | Add | Add |
| RS27T5200SR | 0B2G4BAN916096 | | 1ZDX1NGX9P | 1018739646 | VENDOR PICKED UP | 2020-12-14 | 2021-02-17 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | Add | Add |
| RS27T5200SR | 0B2G4BAN916094 | | 1ZDX1NPKER | 1018901979 | VENDOR PICKED UP | 2020-11-06 | 2020-11-17 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | Add | Add |

Step 31: Click the hyperlink in the **Tracking #** column to review the unit tracking; you are also able to use this to update a tracking number, but this should not be needed from this screen.

| MODEL# | SERIAL# | ADJUSTED SERIAL# | TRACKING# | GEA CSO# | BACKHAUL STATUS | CREATION DATE | LAST UPDATE DATE | TYPE | EVENT | RETURN REASON | NOTES | ATTACHMENT |
|-------------|----------------|------------------|----------------------------|------------|-----------------------|---------------|------------------|----------------------------|---------------|--------------------|---------------------|---------------------|
| DVG45R6100C | 01G857AN304206 | | 1ZDX1K22RL | 1017943706 | CLOSED-RECORD DELETED | 2020-11-11 | 2021-02-02 | UNCRATED/UNCRATED NEW | MANUAL RETURN | Receiving Return | | Add |
| NX60T8111SG | 0HF87DDN500054 | 0HF87DDN500054P | 1ZDX1N097P | 1021412036 | VENDOR PICKED UP | 2020-12-02 | 2021-02-17 | UNCRATED/DAMAGED/NO CARTON | MANUAL RETURN | Refusal Defective | Add | Add |
| RS27T5200SR | 0B2G4BAN916096 | | 1ZDX1NGX9P | 1018739646 | VENDOR PICKED UP | 2020-12-14 | 2021-02-17 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | Add | Add |
| RS27T5200SR | 0B2G4BAN916094 | | 1ZDX1NPKER | 1018901979 | VENDOR PICKED UP | 2020-11-06 | 2020-11-17 | CRATED/CRATED NEW | MANUAL RETURN | Refusal Don't Need | Add | Add |

Working all tabs daily will keep product flowing out of your warehouse and keep your building running smoothly.

End of process.