

The Advance Delivery Notification is a pre alert to advise the warehouse, that you are sending product to our warehouse.

It comprises 4 sections:

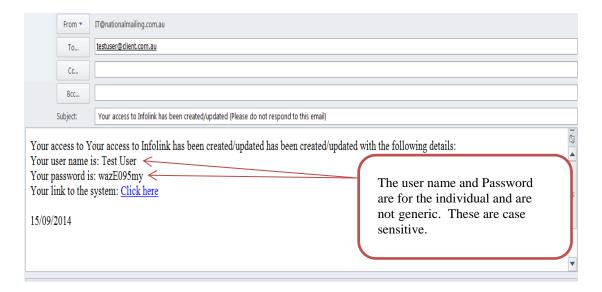
- 1. Personal Particulars
- 2. Product Details
- 3. What you want the warehouse to do on receipt of goods
- 4. Layout and directly email to the warehouse

The information you provide by completing this form, greatly assists us with

- Accurately setting up your product title and relevant detail
- Allocation for specific tasks (mail outs, fulfillment or general storage)
- Quality processes to reference what is received against what is expected
- Establishing a line of communication between the warehouse & Client
- Ensuring we action your product/s according to specific details entered

To use the form you need to go onto the online Ordering site and follow the below prompts.

1. Upon access request, each user will receive an email from <u>IT@nationalmailing.com.au</u>. This email will have a personalised user name, password and link to the online Ordering site.





2. To open Infolink click on the link to the system taking you to the website

2. To open Infolink click on the link to the system taking you to the website Home page. Select the Client Login tab.



Welcome to NMM

Watch Us In Action...

3. Enter in your username and password as provided in your email. Remember that you must enter these in exactly as provided.

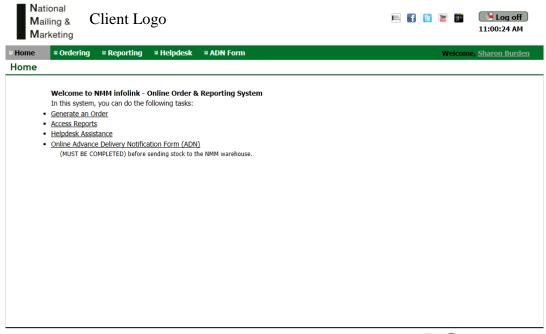


NMM Customer Login





4. The following screen will appear. To create an Advance Delivery Notification form you can select by either the hyperlink listed down the page (Online Advance Delivery Notification Form (ADN)) or the tabs listed across the green header page (ADN Form).

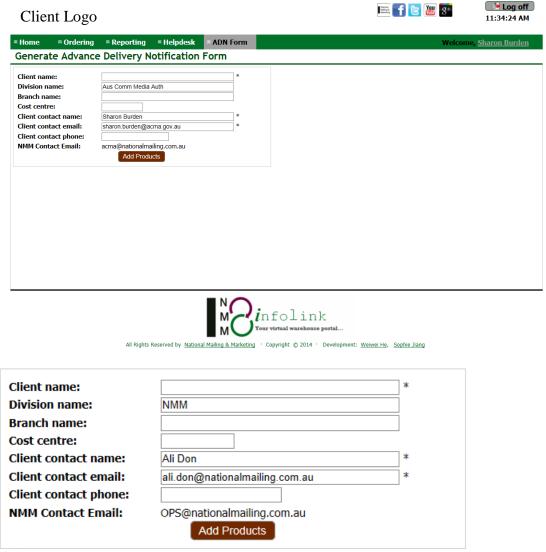




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5. Once the ADN form is selected the following screen will apear. Where possible the users information will be populated.



Client Name: The name of the section your are in within your organisation

Division Name: This is populated with the Organisation Name

Branch Name: The product owner/ branch within the organisation the product falls in too.

Branch



Cost Centre: Only applicable for organisations internal use. (Not mandatory.)

Client Contact Name: This is populated with the User Login Name

Client Contact Email: This is populated with the User Login Email

Client Contact Telephone: The phone number of the person submitting the A.D.N.

Area code must be included. (Not mandatory.)



6. Once you have completed the above information you are now ready to add the product information. To do this you need to select the ADD PRODUCTS button at the bottom.

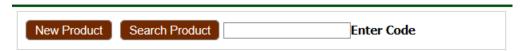


7. The following screen will appear with two options



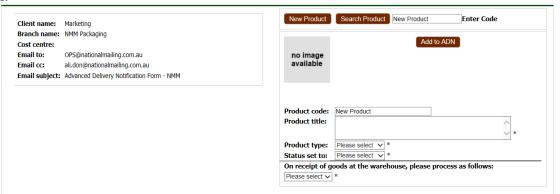


8. The first is for the setting up of a new product. Select the NEW PRODUCT button if you are sending a product that has not been stored before.

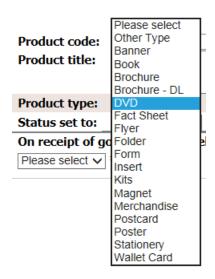


The following options will appear for a new product. Complete all fields that are marked with an "*" as these are mandatory. Leave the Product code empty if it is unknown, but if you have a code that you want to use please enter it. Enter in the Product title (The title that appears on the front of a publication or a short clear description of merchandise items).

i.

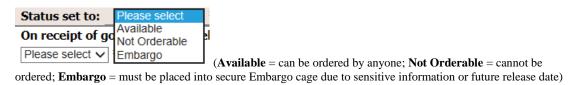


ii. When you get to Product type you are provided with a dropdown list of options, select one that best describes your product arriving at the warehouse.

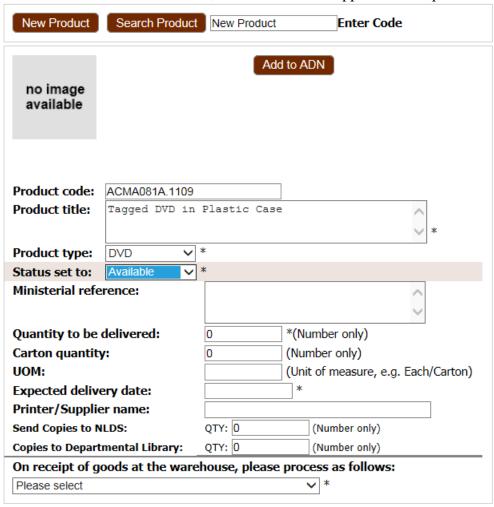




iii. When you get to Status set to you are provided with three options to select one that best describes the status you wish to have the product stored at.



iv. When the Status is set, further fields will appear for completion.

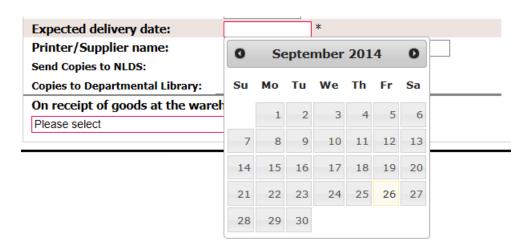


- v. Ministerial Reference: A reference which may make the product obsolete at times of Parliamentary/Governmental changes. Make note of Page number E.g. Change of Prime Minister.
- vi. Quantity to be delivered: The total number of items to be received by the warehouse
- vii. Carton Quantity: If known the number of items in each carton E.g. you are getting 100 printed and there will be 10 per carton we will expect 10 cartons from the printer. If the figures differ then we know that either the quantity is incorrect or the carton quantity is incorrect, leading us to advise you of a discrepancy



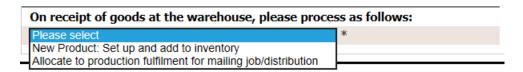
viii. UOM: The Unit of Measure is the way that the product is to be sent out. E.G. it can be set as EACH = 1 individual product or Unit = this could be in the form of a box.

ix. Expected delivery date: is the date the printer has been asked to deliver the product to the warehouse. A pop-up calendar will appear. You must select the date of delivery from it then click on OK. The date can't be the date you are creating the ADN.



- x. Printer/Supplier Name: Where the products are being sent from.
- xi. Send Copies to NLDS (National Library Deposit Scheme). If you want to organise the delivery on your behalf. Provide the quantity.
- xii. Copies to Departmental Library. If you want to organise the delivery on your behalf. Provide the quantity.
- xiii. On receipt of goods at the warehouse, please process as follows: Depending on what choice is made it will prompt you for additional information relating only to that choice.

Two options





New Product: Set up and add to inventory

You will be prompted to enter order limits, Minimum levels and tick to add to image library.



On receipt of goods at the warehouse, please process as follows:			
New Product: Set up and add to inventory		~	*
Max order limit:	5		
Minimum Stock	500		
level/threshold:			
✓ Add to Image Library			

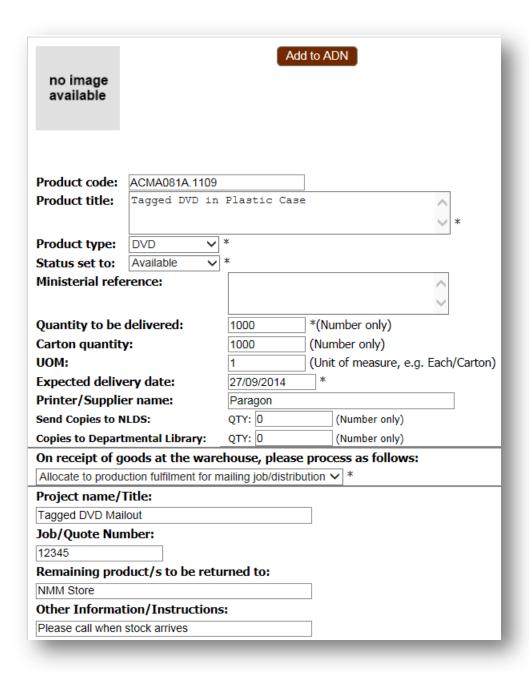


Allocate to production fulfilment for mailing job/ distribution Enter as much information as you are able to. This helps with sorting and counting when the product arrives.

On receipt of goods at the warehouse, please process as follows:
Allocate to production fulfilment for mailing job/distribution ✓ *
Project name/Title:
Job/Quote Number:
Remaining product/s to be returned to:
Other Information/Instructions:

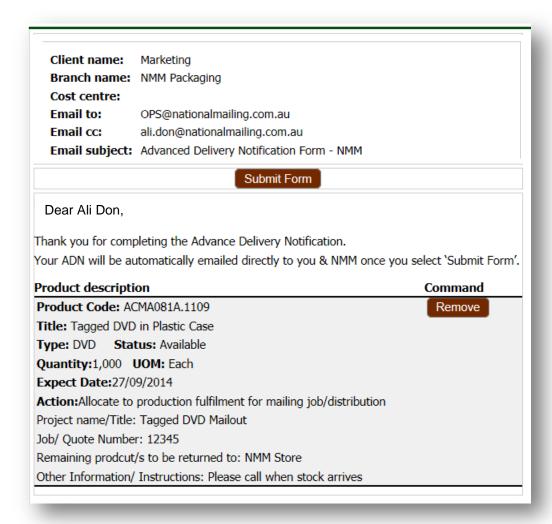
On receipt of goods at the warehouse, please process as follows:				
Allocate to production fulfilment for mailing job/distribution >	*			
Project name/Title:				
Tagged DVD Mailout				
Job/Quote Number:				
12345				
Remaining product/s to be returned to:				
NMM Store				
Other Information/Instructions:				
Please call when stock arrives x				

xiv. When completed select the ADD TO ADN button to submit.





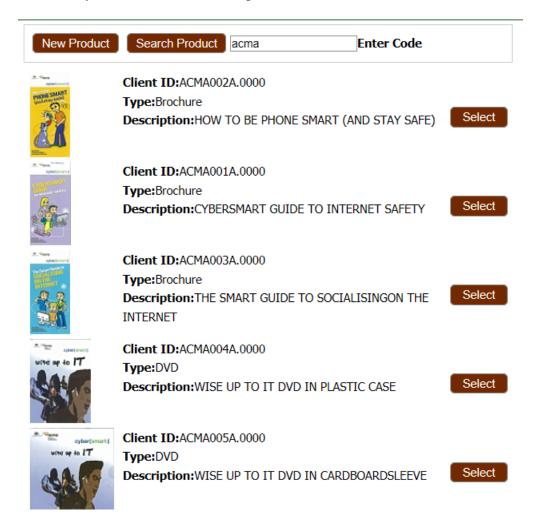
xv. The information is now stored on your request. Repeat steps i-xiv over to add additional products.





8a. The second option for setting up product is for an existing product. There are two ways to search for products using the SEARCH PRODUCT button –

- Product Code Enter the product code or part of the product code if known and select the SEARCH PRODUCT; this will narrow the results displayed.
- Keyword Entre a key word from the product description and select SEARCH PRODUCT button, this will display any products that have the keyword within their description.

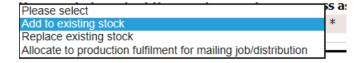




i. Scroll down the list and select the product due into the warehouse. This will populate the screen with all the product information as it is currently in the warehouse. If you want to change any of the information do so as in steps 8 i-xiv.



ii In the On Receipt of goods at the warehouse, please process as follows you are provided with additional options of Add to existing stock and Replace existing stock as well as the Allocate to production fulfilment for mailing job/ distribution



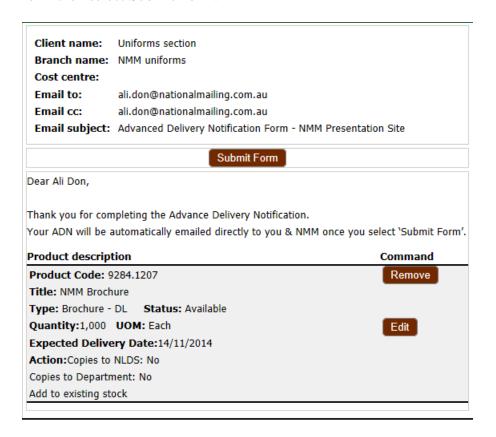


Select any of the three options and submit





- 9. This next screen gives you options to amend the A.D.N
 - a. You can edit the product by selecting the Edit button
 - b. You can delete the product by using the Delete button.
 - c. You can add a new product by going to the search function and repeating the steps starting at point 8.
- 10. If you are happy with all the products on the Advance Delivery Notification form then select Submit Form.





11. The system will now generate an A.D.N. Your ADN reference is provided. You have the opportunity to create a new ADN or exit the program. You will be sent an email with the ADN attached.

Generate Advance Delivery Notification Form

Client name: Uniforms section
Branch name: NMM uniforms

Cost centre:

Email to: ali.don@nationalmailing.com.au
Email cc: ali.don@nationalmailing.com.au

Email subject: Advanced Delivery Notification Form - NMM Presentation Site

Dear Ali Don,

ADN Ref No.:286

Thank you for completing the Advance Delivery Notification.

An email has been sent to NMM.

Kind regards NMM

Product description

Command

Create New ADN

Product Code: 9284.1207 Title: NMM Brochure

Type: Brochure - DL Status: Available

Quantity:1,000 UOM: Each Expected Delivery Date:14/11/2014

Action: Copies to NLDS: No Copies to Department: No Add to existing stock