

The Advance Delivery Notification is a pre alert to advise National Mailing & Marketing, that you are sending product to our warehouse.

It comprises 4 sections:

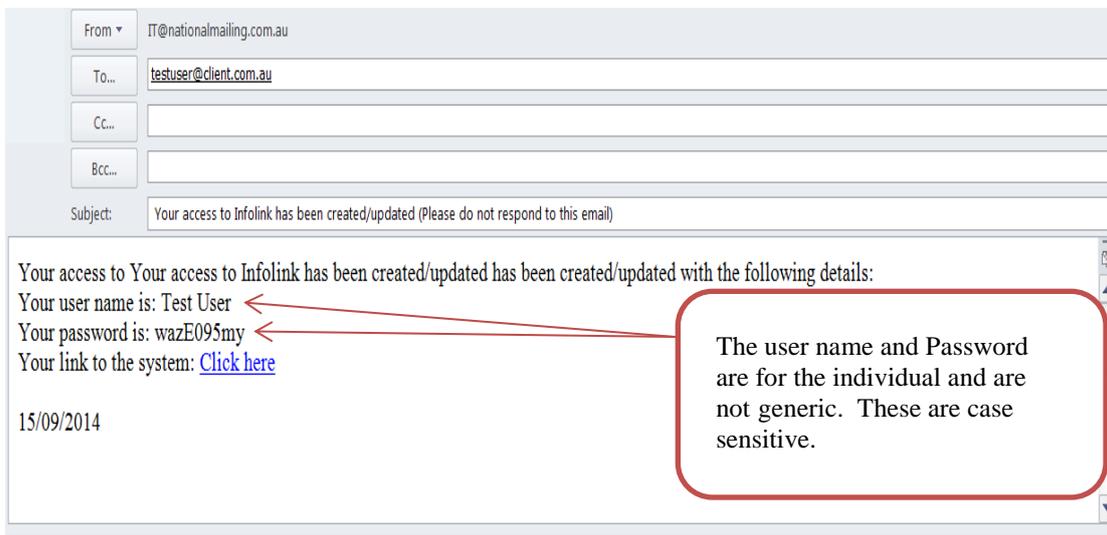
1. Personal Particulars
2. Product Details
3. What you want NMM to do on receipt of goods
4. Layout and directly email to NMM

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 NMM & Client
- Ensuring we action your product/s according to specific details entered

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

1. Upon access request, each user will receive an email from [IT@nationalmailing.com.au](mailto:IT@nationalmailing.com.au) . This email will have a personalised user name, password and link to the NMM ordering site.



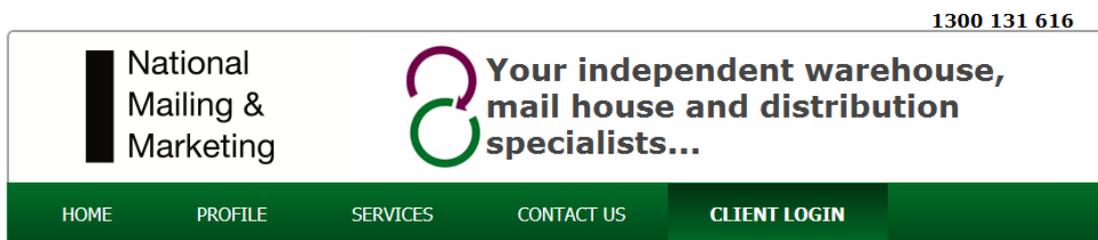
2. To open Infolink click on the link to the system taking you to the NMM website Home page. Select the Client Login tab.



## 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

**LOGIN to ClientSite**

User Name:\*

Password:\*

Remember me next time.



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).

National Mailing & Marketing Client Logo

Home Ordering Reporting Helpdesk ADN Form

Welcome, Sharon Burden 11:00:24 AM

Home

**Welcome to NMM infolink - Online Order & Reporting System**  
In this system, you can do the following tasks:

- [Generate an Order](#)
- [Access Reports](#)
- [Helpdesk Assistance](#)
- [Online Advance Delivery Notification Form \(ADN\)](#)  
(MUST BE COMPLETED) before sending stock to the NMM warehouse.



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

Client Logo 
Log off  
11:34:24 AM

[Home](#)
[Ordering](#)
[Reporting](#)
[Helpdesk](#)
[ADN Form](#)
Welcome, [Sharon Burden](#)

**Generate Advance Delivery Notification Form**

Client name:	<input type="text"/>	*
Division name:	Aus Comm Media Auth	
Branch name:	<input type="text"/>	
Cost centre:	<input type="text"/>	
Client contact name:	Sharon Burden	*
Client contact email:	sharon.burden@acma.gov.au	*
Client contact phone:	<input type="text"/>	
NMM Contact Email:	acma@nationalmailing.com.au	

[Add Products](#)



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<b>Client name:</b>	<input type="text"/>	*
<b>Division name:</b>	NMM	
<b>Branch name:</b>	<input type="text"/>	
<b>Cost centre:</b>	<input type="text"/>	
<b>Client contact name:</b>	Ali Don	*
<b>Client contact email:</b>	ali.don@nationalmailing.com.au	*
<b>Client contact phone:</b>	<input type="text"/>	
<b>NMM Contact Email:</b>	OPS@nationalmailing.com.au	

[Add Products](#)

**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**

All Branches
NMM Packaging

**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.

<b>Client name:</b>	<input type="text" value="Marketing"/>	*
<b>Division name:</b>	<input type="text" value="NMM"/>	
<b>Branch name:</b>	<input type="text" value="NMM Packaging"/>	
<b>Cost centre:</b>	<input type="text"/>	
<b>Client contact name:</b>	<input type="text" value="Ali Don"/>	*
<b>Client contact email:</b>	<input type="text" value="ali.don@nationalmailing.com.au"/>	*
<b>Client contact phone:</b>	<input type="text"/>	
<b>NMM Contact Email:</b>	OPS@nationalmailing.com.au	

**Add Products**

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7. The following screen will appear with two options

<b>Client name:</b> Marketing <b>Branch name:</b> NMM Packaging <b>Cost centre:</b> <b>Email to:</b> OPS@nationalmailing.com.au <b>Email cc:</b> ali.don@nationalmailing.com.au <b>Email subject:</b> Advanced Delivery Notification Form - NMM	<b>New Product</b> <b>Search Product</b> <input type="text"/> <b>Enter Code</b>
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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 at NMM 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 NMM.

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.

**Status set to:**   
**On receipt of goods:**

- Available
- Not Orderable
- Embargo

(**Available** = can be ordered by anyone; **Not Orderable** = cannot be ordered; **Embargo** = must be placed into secure Embargo cage due to sensitive information or future release date)

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

New Product
Search Product

Enter Code

no image available

Add to ADN

**Product code:**

**Product title:**  \*

**Product type:**  \*

**Status set to:**  \*

**Ministerial reference:**

**Quantity to be delivered:**  \*(Number only)

**Carton quantity:**  (Number only)

**UOM:**  (Unit of measure, e.g. Each/Carton)

**Expected delivery date:**  \*

**Printer/Supplier name:**

**Send Copies to NLDS:** QTY:  (Number only)

**Copies to Departmental Library:** QTY:  (Number only)

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**On receipt of goods at the warehouse, please process as follows:**

\*

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 NMM

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 NMM. 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.

The screenshot shows a form with the following fields and a calendar pop-up:

- Expected delivery date:** [Empty field with asterisk]
- Printer/Supplier name:** [Empty field]
- Send Copies to NLDS:** [Empty field]
- Copies to Departmental Library:** [Empty field]
- On receipt of goods at the warehouse:** [Dropdown menu with 'Please select' selected]

The calendar pop-up is for **September 2014**. The days of the week are Su, Mo, Tu, We, Th, Fr, Sa. The dates are arranged in a grid, with the 26th highlighted in yellow.

- x. Printer/Supplier Name: Where the products are being sent from.
- xi. Send Copies to NLDS (National Library Deposit Scheme). If you want NMM to organise the delivery on your behalf. Provide the quantity.
- xii. Copies to Departmental Library. If you want NMM 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

The screenshot shows a dropdown menu with the following content:

- On receipt of goods at the warehouse, please process as follows:**
- Please select** (highlighted in blue)
- New Product: Set up and add to inventory
- Allocate to production fulfilment for mailing job/distribution

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 * <input type="button" value="v"/>	
Max order limit:	<input type="text" value="0"/>
Minimum Stock level/threshold:	<input type="text" value="0"/>
<input type="checkbox"/> Add to Image Library	

On receipt of goods at the warehouse, please process as follows:	
New Product: Set up and add to inventory * <input type="button" value="v"/>	
Max order limit:	<input type="text" value="5"/>
Minimum Stock level/threshold:	<input type="text" value="500"/>
<input checked="" type="checkbox"/> 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:**

**Job/Quote Number:**

**Remaining product/s to be returned to:**

**Other Information/Instructions:**

 x

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

no image available

Add to ADN

**Product code:**

**Product title:**  \*

**Product type:**  \*

**Status set to:**  \*

**Ministerial reference:**

**Quantity to be delivered:**  \*(Number only)

**Carton quantity:**  (Number only)

**UOM:**  (Unit of measure, e.g. Each/Carton)

**Expected delivery date:**  \*

**Printer/Supplier name:**

**Send Copies to NLDS:** QTY:  (Number only)

**Copies to Departmental Library:** QTY:  (Number only)

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**On receipt of goods at the warehouse, please process as follows:**

\*

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**Project name/Title:**

**Job/Quote Number:**

**Remaining product/s to be returned to:**

**Other Information/Instructions:**

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

<b>Client name:</b> Marketing
<b>Branch name:</b> NMM Packaging
<b>Cost centre:</b>
<b>Email to:</b> OPS@nationalmailing.com.au
<b>Email cc:</b> ali.don@nationalmailing.com.au
<b>Email subject:</b> Advanced Delivery Notification Form - NMM

[Submit Form](#)

Dear Ali Don,

Thank you for completing the Advance Delivery Notification.  
Your ADN will be automatically emailed directly to you & NMM once you select 'Submit Form'.

Product description	Command
<b>Product Code:</b> ACMA081A.1109	<a href="#">Remove</a>
<b>Title:</b> Tagged DVD in Plastic Case	
<b>Type:</b> DVD <b>Status:</b> Available	
<b>Quantity:</b> 1,000 <b>UOM:</b> Each	
<b>Expect Date:</b> 27/09/2014	
<b>Action:</b> 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	

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 – Enter a key word from the product description and select SEARCH PRODUCT button, this will display any products that have the keyword within their description.

New Product
Search Product

Enter Code

	<p><b>Client ID:</b>ACMA002A.0000  <b>Type:</b>Brochure  <b>Description:</b>HOW TO BE PHONE SMART (AND STAY SAFE)</p>	<span style="background-color: #800000; color: white; padding: 5px 15px; border-radius: 3px;">Select</span>
	<p><b>Client ID:</b>ACMA001A.0000  <b>Type:</b>Brochure  <b>Description:</b>CYBERSMART GUIDE TO INTERNET SAFETY</p>	<span style="background-color: #800000; color: white; padding: 5px 15px; border-radius: 3px;">Select</span>
	<p><b>Client ID:</b>ACMA003A.0000  <b>Type:</b>Brochure  <b>Description:</b>THE SMART GUIDE TO SOCIALISING ON THE INTERNET</p>	<span style="background-color: #800000; color: white; padding: 5px 15px; border-radius: 3px;">Select</span>
	<p><b>Client ID:</b>ACMA004A.0000  <b>Type:</b>DVD  <b>Description:</b>WISE UP TO IT DVD IN PLASTIC CASE</p>	<span style="background-color: #800000; color: white; padding: 5px 15px; border-radius: 3px;">Select</span>
	<p><b>Client ID:</b>ACMA005A.0000  <b>Type:</b>DVD  <b>Description:</b>WISE UP TO IT DVD IN CARDBOARD SLEEVE</p>	<span style="background-color: #800000; color: white; padding: 5px 15px; border-radius: 3px;">Select</span>

i. Scroll down the list and select the product you wish to advise NMM of. This will populate the screen with all the product information as it currently stands in the NMM Warehouse Management system. If you want to change any of the information do so as in steps 8 i-xiv.

**New Product**
**Search Product**

**Enter Code**


**Add to ADN**

**Product code:**

**Product title:**  \*

**Product type:**  \*

**Status set to:**  \*

**Ministerial reference:**

**Quantity to be delivered:**  \*(Number only)

**Carton quantity:**  (Number only)

**UOM:**  (Unit of measure, e.g. Each/Carton)

**Expected delivery date:**  \*

**Printer/Supplier name:**

**Send Copies to NLDS:** QTY:  (Number only)

**Copies to Departmental Library:** QTY:  (Number only)

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**On receipt of goods at the warehouse, please process as follows:**

\*

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

Please select

Add to existing stock

Replace existing stock

Allocate to production fulfilment for mailing job/distribution

**as a:**

\*

Select any of the three options and submit

<b>New Product</b>	<b>Search Product</b>	<input type="text" value="AU0003"/>	<b>Enter Code</b>
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	<b>Add to ADN</b>
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<b>Product code:</b>	<input type="text" value="ACMA003A.0000"/>
<b>Product title:</b>	<input type="text" value="THE SMART GUIDE TO SOCIALISING ON THE INTERNET"/>
<b>Product type:</b>	<input type="text" value="Brochure"/> *
<b>Status set to:</b>	<input type="text" value="Not Orderable"/> *
<b>Ministerial reference:</b>	<input type="text"/>
<b>Quantity to be delivered:</b>	<input type="text" value="1000"/> *(Number only)
<b>Carton quantity:</b>	<input type="text" value="1000"/> (Number only)
<b>UOM:</b>	<input type="text" value="1"/> (Unit of measure, e.g. Each/Carton)
<b>Expected delivery date:</b>	<input type="text" value="26/09/2014"/> *
<b>Printer/Supplier name:</b>	<input type="text" value="Dynamic Printing"/>
<b>Send Copies to NLDS:</b>	QTY: <input type="text" value="0"/> (Number only)
<b>Copies to Departmental Library:</b>	QTY: <input type="text" value="0"/> (Number only)

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**On receipt of goods at the warehouse, please process as follows:**

<input type="text" value="Add to existing stock"/>	*
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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.

<b>Client name:</b> Uniforms section
<b>Branch name:</b> NMM uniforms
<b>Cost centre:</b>
<b>Email to:</b> ali.don@nationalmailing.com.au
<b>Email cc:</b> ali.don@nationalmailing.com.au
<b>Email subject:</b> Advanced Delivery Notification Form - NMM Presentation Site

[Submit Form](#)

Dear Ali Don,

Thank you for completing the Advance Delivery Notification.  
Your ADN will be automatically emailed directly to you & NMM once you select 'Submit Form'.

Product description	Command
<b>Product Code:</b> 9284.1207 <b>Title:</b> NMM Brochure <b>Type:</b> Brochure - DL <b>Status:</b> Available <b>Quantity:</b> 1,000 <b>UOM:</b> Each <b>Expected Delivery Date:</b> 14/11/2014 <b>Action:</b> Copies to NLDS: No Copies to Department: No Add to existing stock	<a href="#">Remove</a>  <a href="#">Edit</a>

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

<p><b>Client name:</b> Uniforms section  <b>Branch name:</b> NMM uniforms  <b>Cost centre:</b>  <b>Email to:</b> ali.don@nationalmailing.com.au  <b>Email cc:</b> ali.don@nationalmailing.com.au  <b>Email subject:</b> Advanced Delivery Notification Form - NMM Presentation Site</p>	<p><a href="#">Create New ADN</a></p>				
<p>Dear Ali Don,</p> <p>ADN Ref No.:286</p> <p>Thank you for completing the Advance Delivery Notification.          An email has been sent to NMM.</p> <p>Kind regards          NMM</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Product description</th> <th style="text-align: right;">Command</th> </tr> </thead> <tbody> <tr> <td colspan="2"> <p><b>Product Code:</b> 9284.1207  <b>Title:</b> NMM Brochure  <b>Type:</b> Brochure - DL    <b>Status:</b> Available  <b>Quantity:</b>1,000    <b>UOM:</b> Each  <b>Expected Delivery Date:</b>14/11/2014  <b>Action:</b>Copies to NLDS: No                      Copies to Department: No                      Add to existing stock</p> </td> </tr> </tbody> </table>		Product description	Command	<p><b>Product Code:</b> 9284.1207  <b>Title:</b> NMM Brochure  <b>Type:</b> Brochure - DL    <b>Status:</b> Available  <b>Quantity:</b>1,000    <b>UOM:</b> Each  <b>Expected Delivery Date:</b>14/11/2014  <b>Action:</b>Copies to NLDS: No                      Copies to Department: No                      Add to existing stock</p>	
Product description	Command				
<p><b>Product Code:</b> 9284.1207  <b>Title:</b> NMM Brochure  <b>Type:</b> Brochure - DL    <b>Status:</b> Available  <b>Quantity:</b>1,000    <b>UOM:</b> Each  <b>Expected Delivery Date:</b>14/11/2014  <b>Action:</b>Copies to NLDS: No                      Copies to Department: No                      Add to existing stock</p>					