

A NECO COMPANY

**INTERCOUNTY**  
— APPLIANCE CORPORATION —  
FOR THE DEALERS, BY THE DEALERS

# Intercounty Dealer Reporting Portal Handbook

# Table of Contents

<b>About the Portal &amp; Access .....</b>	<b>3</b>
<b>Financial Folder .....</b>	<b>7</b>
<b>Instant Rebates Folder .....</b>	<b>12</b>
<b>Message Center Folder.....</b>	<b>12</b>
<b>Merchandising Folder .....</b>	<b>13</b>
<b>Moreland Folder.....</b>	<b>14</b>
<b>Owners Folder .....</b>	<b>15</b>
<b>RFC Folder.....</b>	<b>16</b>
<b>Sales Orders Folder .....</b>	<b>17</b>
<b>Sales Shipments Folder .....</b>	<b>22</b>
<b>Borrow Product Folder .....</b>	<b>25</b>
<b>Truck Load Calculator Folder .....</b>	<b>28</b>

# About the Portal & Access:

Available through your internet browser- Must use Google Chrome

<https://dealers.intercountyappliance.com/>



You may also access from the Dealer Ordering Portal by selecting and of the folders from the Reports drop down menu.

**Important Note: It is your responsibility to monitor who can and cannot have access to reporting related to your account. In the event you need to change your current credentials you will need to email [ithelp@intercountyappliance.com](mailto:ithelp@intercountyappliance.com)**

**The header has some useful functions that help you navigate or customize your dashboard to your liking.**



- 1- Opens up view settings where you can adjust icon size
- 2- Similar to your internet browser, you should use these arrows to navigate if you need to go back a page.
- 3- This search box is helpful if you cannot remember where you saw a report. You can search for reports by their report name.
- 4- This button will log you out
- 5- You can tag any report as a favorite. Once you have reports flagged as a favorite, you can use this button to view those reports.
- 6- This button will bring you to your recently ran reports.

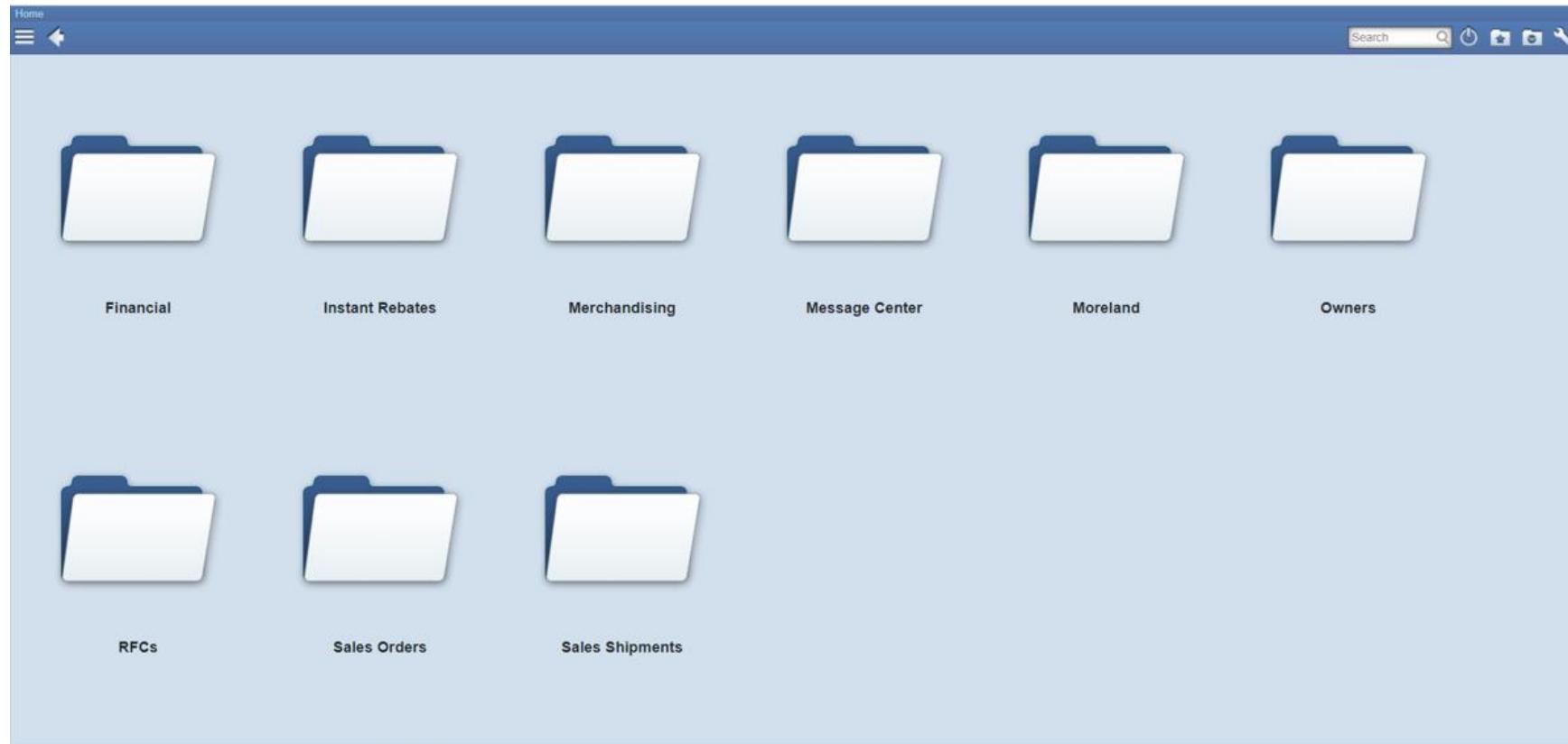
**The reporting portal is your best source for user-friendly data. You will have the option to filter, set parameters and export to view in excel, word, pdf and more.**

**When you select a report, sometimes it will automatically display on your screen but other times you will need to enter in a date range or some other filter option. Even if the report displays automatically, there may be filter options available!**



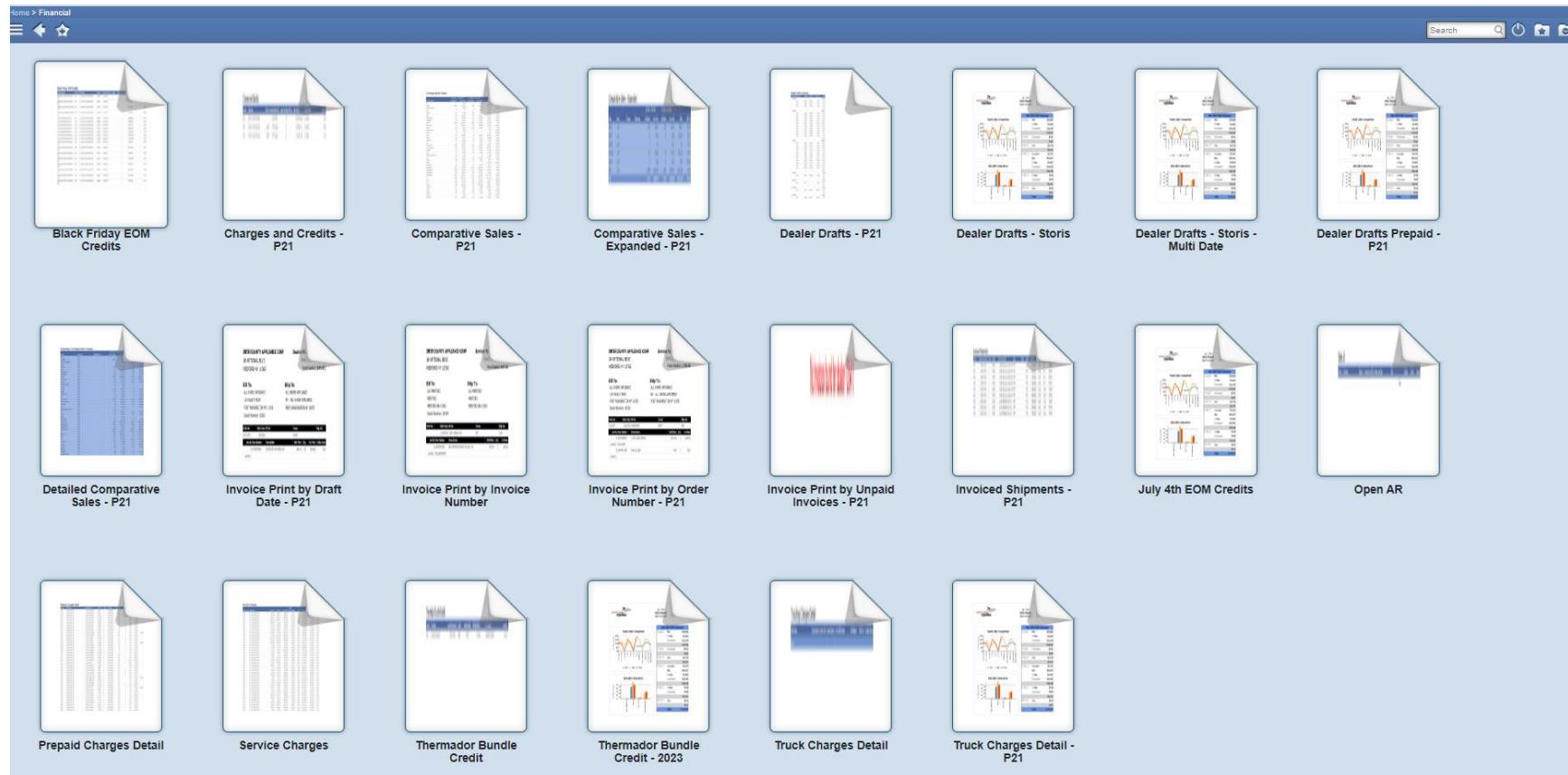
- 1- This button lets you quickly add the current report to your favorites folder.
- 2- This button will refresh the report.
- 3- With this button you can export the report in various formats. The most useful one would be CSV or Excel that way you can manipulate, sort and filter information to your liking. Also, with the larger reports it may be easier to view it in a spreadsheet rather than web browser.
- 4- This field displays the page number. Note that the last page number won't display unless you navigate to that page first. If you don't navigate to the last page it will just display '??'.
- 5- With this field you can search the report output within the browser. You can use it to search for a model number, order number, or dealer PO. If it shows on the report you can search for it.
- 6- This button will print the report for you. Be aware that some reports are quite wide and may require some formatting before printing.
- 7- Filter Settings: This is another great feature of the dealer portal. When you select this button, it will bring up all available filter options. You can narrow the report output by selecting specific brands, date ranges or any number of things.

# Reporting Portal Home Page:



# Financial Folder:

A Key Code is REQUIRED to view any report in this folder. This code is only provided to the store owner and will not be released to anyone else without permission.



The screenshot shows a grid of 24 report preview icons arranged in a 3x8 layout. Each icon represents a different financial report. The reports include:

- Black Friday EOM Credits
- Charges and Credits - P21
- Comparative Sales - P21
- Comparative Sales - Expanded - P21
- Dealer Drafts - P21
- Dealer Drafts - Storis
- Dealer Drafts - Storis - Multi Date
- Dealer Drafts Prepaid - P21
- Detailed Comparative Sales - P21
- Invoice Print by Draft Date - P21
- Invoice Print by Invoice Number
- Invoice Print by Order Number - P21
- Invoice Print by Unpaid Invoices - P21
- Invoiced Shipments - P21
- July 4th EOM Credits
- Open AR
- Prepaid Charges Detail
- Service Charges
- Thermador Bundle Credit
- Thermador Bundle Credit - 2023
- Truck Charges Detail
- Truck Charges Detail - P21

## Charges & Credits:

This report can be used to review all charges and credits on your account (e.g., admin charges, trucking charges, EOM credits, RFC's).

## Comparative Sales:

The following 3 reports will all enable you to compare sales from the current year to the previous year. This is a great tool is you are investigating past or future promotion. The report lets you group by Brand, Category or Family. Although the reports are similar, the Detailed Comparative Sales report allows you to drill down all the way to the model level to see exactly what you sold.

### Comparative Sales - P21:

Compare your purchase volume by category/brand/dealer/family for a prior period.

#### Comparative Sales

Group Column	2/1/2022 - 2/10/2022		2/1/2023 - 2/10/2023		Delta \$	Delta Pct
	Qty Shipped	Gross Sales	Qty Shipped	Gross Sales		
A/C	345	88,562	68	28,610	(59,952)	-67.70%
ACCESS	2,832	195,002	3,297	298,246	103,244	52.94%
AUDIO	1	214	1	220	6	2.80%

### Comparative Sales- Expanded - P21:

This report builds upon your Comparative Sales report to include Subcategory/Qty. Shipped.

#### Comparative Sales - Expanded

Family	Brand	Category	Subcategory	2/1/2022 - 2/10/2022		2/1/2023 - 2/10/2023		Delta	Delta Pct
				Qty Shipped	Gross Sales	Qty Shipped	Gross Sales		
ACCESS	BEKO	ACCESS	LAUNAC	1	43	0	0	(43)	-100.00%
		Total		1	43	0	0	(43)	-100.00%

### Detailed Comparative Sales - P21:

This report builds upon your Comparative Sales report to include details down to the quantity sold for a given model.

#### Detailed Comparative Sales

Brand	Category	Model Number	2/1/2022 - 2/10/2022		2/1/2023 - 2/10/2023	
			Qty Shipped	Gross Sales	Qty Shipped	Gross Sales
AGA	Total		0	0	1	7,006
	ELERAN	Total	0	0	1	7,006
		AEL481INSS	0	0	1	7,006

## Dealer Drafts - P21:

Detail of drafts from your bank account. You have the option to set the parameters to run for a single day, a month or a year.

### Dealer Drafts

Closed Date	Trans Type	Invoice No	Order No	Invoice Date	Qty Shipped	Gross Line Ext	Dollar Loan	Restock Fee	Misc	Total
2/10/2023						<b>Totals for 2/10/2023:</b>	<b>12,888.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>12,888.00</b>
	IN	3156807		2/9/2023	1	1,982.00	0.00	0.00	0.00	1,982.00
	IN	3156986	RG1187311	2/9/2023	-1	(875.00)	0.00	0.00	0.00	(875.00)
	IN	3156986	RG1187311	2/9/2023	-1	10.00	0.00	0.00	0.00	10.00
	IN	3156987	RG1187318	2/9/2023	-1	(720.00)	0.00	0.00	0.00	(720.00)

To view all invoices for a specific order you can run the Dealer Drafts-P21 report for a wide date range and then export to excel to filter by order #.

Closed Date	Trans Type	Invoice No	Order No	Invoice Date
6/28/2023				<b>Totals for</b>
	IN	3344570	D1362775	6/27/2023
	IN	3344570	D1362775	6/27/2023
	IN	3344575	D1368532	6/27/2023
	IN	3344575	D1368532	6/27/2023
	IN	3344574	D1368431	6/27/2023
	IN	3344574	D1368431	6/27/2023
	IN	3344573	D1367306	6/27/2023
	IN	3344573	D1367306	6/27/2023

## Dealer Drafts Prepaid- P21:

Prepaid orders are drafted separately and details on your daily draft can be found in this report. You have the same options to set the parameters as in the dealer drafts report.



Prepaid Date	Dealer No	Dealer Name	Order No	Order Date	Amount	Terms
1/1/2023						
<b>Total for 1/1/2023:</b>						<b>1,592.00</b>

## Invoiced Shipments:

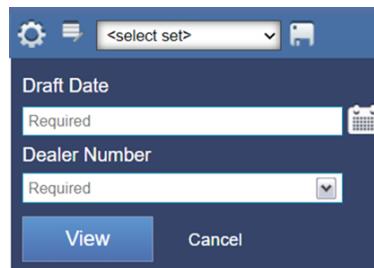
Detail of your invoicing that consolidates purchase price, EOM, Dollar Loan, Serial #'s

Invoice Date	Invoice #	Dealer PO	Ship Via	Line #	Qty	Brand	Category	Subcategory	Model Number	Ext Gross	EOM	EOM Amount	Bonus EOM	Dollar Loan	Restock	First Serial Number	All Serials
--------------	-----------	-----------	----------	--------	-----	-------	----------	-------------	--------------	-----------	-----	------------	-----------	-------------	---------	---------------------	-------------

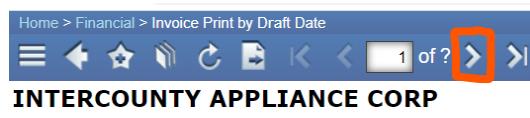
**Note:** Invoices will be sent to the accounting contact via email overnight.

## Invoice Print by Draft Date:

To see all invoices by Draft Date (in one document) simply enter the draft date (this matches the Dealer Drafts-P21 date) and your account and then click view. The system will generate a document with all invoices/credits/debits that are part of that draft



To move between invoices, click the right/left arrow buttons:

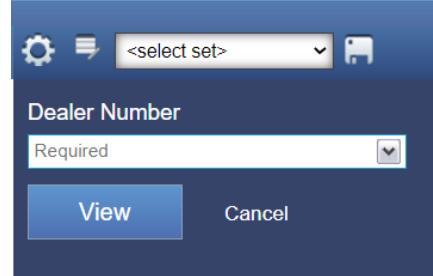


To Print the invoice batch, click the Export button, then PDF (Once you save the PDF, you can print to your printer or view in a single PDF document.)



## **Invoice Print by Unpaid Invoices - P21:**

To run all invoices that are **undrafted/unpaid** in one batch select your account and click View.

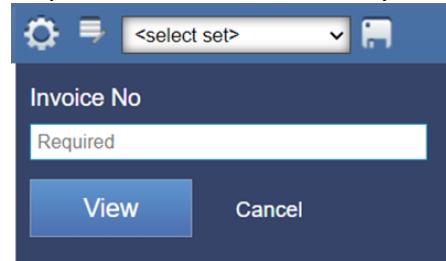


Dealer Number  
Required

View Cancel

## **Invoice Print by INVOICE Number and Invoice Print by ORDER Number:**

To print individual invoices by either invoice or order number, enter the invoice or order # and click View.



Invoice No  
Required

View Cancel

## **Open AR:**

Use this report to view your unpaid/undrafted invoices.

## **Prepaid Charges Detail:**

Use this report to view your storage fees for your prepaid inventory.

## **Thermador Bundle Credit:**

Use this report to view all credits issued for the Thermador products purchased through IAC.

## **Trucking Charges Detail:**

Review your trucking charges by invoice, if applicable.

## Instant Rebates Folder:

These reports will show you all current and established future IR's by brand/category with start/end dates. The matrix format combines programs within the date range while the regular IR report will show you the details of where the IR is coming from.



## Message Center Folder:

The Message center will display all the notifications you currently receive by email, including; Allocations, Auto Voids, Borrow Request Responses and RMA voids.

The messages will unhighlight after they have been reviewed.  
You will continue to receive email notifications at this time.

# Merchandising Folder:



## Plan to Sell:

The Plan to Sell (PTS) report lists all PTS models with filter options for brand and category. The report calculates gross profit values when available while also displaying PO info and availability. As a reminder the current PTS models are assigned to help you determine the best-selling/best margin pieces to give you better insight into what should be on your floors.

### Plan To Sell

Brand	Model Number	Description	Category	Subcategory	Deck	GP IAC Available	On PO	Next Receipt	Next Receipt Qty	Anticipated
AMANA	ACR2303FW	30" ELECTRIC RANGE STANDARD CL	ELERAN	ER30SC	440	34.2%	17	8		
AMANA	AER6303FW	30" STANDARD CLN 4-BIG RANGE	ELERAN	ER30ST	460	36.0%	2	14		10/31/2022
AMANA	AGG222VDW	20" F/S GAS RNG 4 SLID BURNER	GASRAN	GASR20	503	38.6%	17	4		10/31/2022
AMANA	AGR230BAW	5.1CF GAS OVEN RING W/SEAL BRNS	GASRAN	GASR30	460	35.9%	-27	108	10/19/2022	30 10/17/2022
AMANA	AGR6603FW	5.0CF SELF CLN RANGE	GASRAN	GASR30	436	40.8%	-8	20		11/29/2022
AMANA	ART18FFDW	18CF TM REF GLASS SHELVES	REFRIG	RT19G	539	43.2%	1	50	10/18/2022	10 10/27/2022
AMANA	NED4655EW	6.5 CU FT ELEC DRY W/AUTO DRY	LAUNDRY	DRY	372	35.6%	-133	238		11/9/2022
AMANA	NGD4655EW	6.5 CF T/L GAS DRYER	LAUNDRY	DRY	443	35.7%	-90	123	10/20/2022	78
AMANA	NTW4516FW	T/L WASHER 3.5CF WHITEPORC TUB	LAUNDRY	WASH5	372	35.6%	-140	296		
BOSCH	B36CD50NS	FRDR BM FRZ/REF I&W DISPENSER	REFRIG	RB20	2,297	35.3%	-46	271		11/8/2022
BOSCH	B36CL80ENS	36" 4DR FRDR BM FRZ/REF	REFRIG	RB20	2,654	35.2%	9	281		11/8/2022
BOSCH	B36CL80NS	36" 4DR FRDR BM FRZ/REF	REFRIG	RB20	2,583	35.2%	4	157		
BOSCH	B36CT80NS	36" 3DR FRDR BM FRZ/REF	REFRIG	RB20	2,439	35.2%	-111	485		
BOSCH	SHE3AR72UC	DW ASCENTA 50DB WH BOSCH	DISHWA	DWB1	398	27.3%	149	3	10/21/2022	3
BOSCH	SHE3AR75UC	DW ASCENTA 50DBA SS BOSCH	DISHWA	DWB1	469	27.4%	221	150		
BOSCH	SHE3AR76UC	DW ASCENTA 50DBA BLK BOSCH	DISHWA	DWB1	398	27.3%	125	50	10/21/2022	20

## Daily Price Changes:

A complete report of all price changes per model on a given day. You have the option to set the parameters by brand, category and subcategory.

### Daily Price Changes

2/16/2023 7:57:00 AM vs 2/17/2023 7:57:00 AM

Brand	Item Number	Category	Subcategory	Old IR	New IR	Old EOM	New EOM	Old Bonus EOM	New Bonus EOM	Mfg Change	Old Deck	New Deck	Old Net	New Net	Net Change	Type
AMANA	ADB1400AMB	DISHWA	DWB1	0	32	0	0	0.00	0.00	0	359.00	327.00	359.00	327.00	(32)	Drop
AMANA	ADB1400AMW	DISHWA	DWB1	0	32	0	0	0.00	0.00	0	359.00	327.00	359.00	327.00	(32)	Drop
AMANA	AGR6303MMB	GASRAN	GASR30	142	146	0	0	0.00	0.00	0	424.00	420.00	424.00	420.00	(4)	Drop

## Best Margin Products:

This report is great if you are looking for the most profitable pieces. The report allows you to filter out by brand, category, or subcategory. Once you select the data you'd like to see the report will group up the data by price range. You can then expand out the data by clicking on the plus sign. From here the report will sort within its price range showing the highest GP products first.

### Best Margin Products

Price Range	Brand	Category	Subcategory	Model Number	Description	Start	Deck After IR	IR	EOM	Net	MAP	MSRP	GP	QOH	On PO
200 - 299															
300 - 399															
400 - 499															
500 - 599															
600 - 699															
700 - 799															
800 - 899															
900 - 999															
1000 - 1099															

(Before expanding price range)

### Best Margin Products

Price Range	Brand	Category	Subcategory	Model Number	Description	Start	Deck After IR	IR	EOM	Net	MAP	MSRP	GP	QOH	On PO
200 - 299															
300 - 399															
	WHIRLPOOL	HOODS	CONVHD	UXT5230BDS	30 UNIVERSAL UC VENT HOOD	155	157	0	0	157	339	53.7%	1	1	
	KITCHENAID	ACCESSORIES	DISHAC	8171656	WH DW SIDE PNL KIT F/KD01 KITC	165	166	0	0	166	333	50.1%	0	0	
	KITCHENAID	ACCESSORIES	DISHAC	8171659	SS SIDE PANEL KIT F/ ALL KD01	200	201	0	0	201	400	49.7%	0	0	
	SAMSUNG	ACCESSORIES	REFACC	RAFTG36CS4	CHEF COLLECTION TRIM KIT	199	210	0	0	210	399	47.4%	13	1	
	GE	MICROWAVE OVENS	MIC-OV	JVM7195EFES	1.9CF OTR 1000W 400CFM EZCLN	279	219	59	0	219	399	45.1%	5	0	
	GE	MICROWAVE OVENS	MIC-OV	JVM7195SF5S	1.9CF OTR 1000W GRAU ACNTS EZ	279	219	59	0	219	399	45.1%	1	0	
	DANBY	LAUNDRY PRODUCTS	WASHP	DTT100A1WDB	TWIN TUB WASHER	216	220	0	0	220	400	45.0%	0	0	
	WHIRLPOOL	ELECTRIC RANGES	ERSURF	RCS2012RS	21 ELEC CKTOP WP	180	190	0	0	190	339	44.0%	2	0	
	WHIRLPOOL	ELECTRIC RANGES	ERSURF	WCC31430AB	30 ELEC COOKTOP DW SAFE KNOBS	187	197	0	0	197	349	43.6%	1	0	
	WHIRLPOOL	ELECTRIC RANGES	ERSURF	WCC31430AW	30 ELEC COOKTOP DW SAFE KNOBS	187	197	0	0	197	349	43.6%	2	0	
	GE	DEHUMIDIFIERS	DEH50	ADER65LS	65 PT CAP DEHUMIDIFIER 3SPD	160	170	0	0	170	300	43.3%	56	0	
	SAMSUNG	MICROWAVE OVENS	MIC-CO	MC11K7035CG	SLIM FRY POWERGRILL SENSOR	259	231	44	0	231	399	42.1%	5	0	

(After expanding price range)

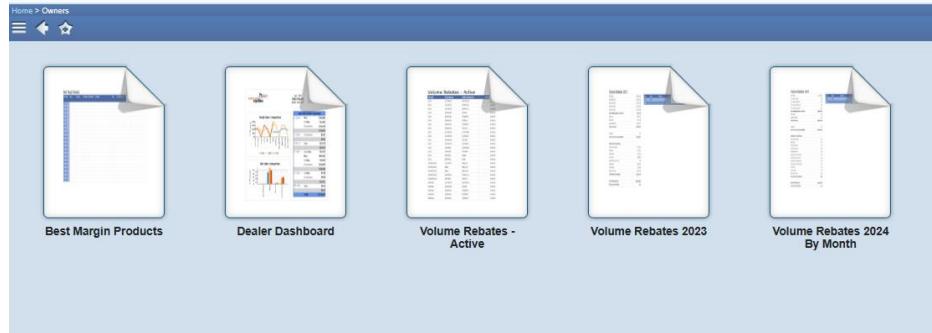
## Moreland Folder:

### Moreland Virtual Inventory- P21:

Use this report to view a complete list of all your Moreland (prepaid) Inventory.

## Owners Folder:

A Key Code is required to view any report in this folder. This code is only provided to the store owner and will not be released to anyone else without permission.



## Dealer Dashboard:

The Dealer Dashboard is your one-stop shop for essential information on your Intercounty account.

The goal of this dashboard is to provide a single report for you to review each morning (or as often as you'd like) and includes:

- **Recent Drafts:** Last 2 draft totals (within the past 5 days).
- **Credit Limits:** Total credit lines, amounts used and available.
- **Deliveries:** Total units and dollars for next 2 delivery dates (including the current day, if scheduled) – helping you plan for your next drafts and manage truck capacity.
- **Comparative Sales:** Analyze your performance for the prior week, prior month, and fiscal year-to-date (Oct-current) vs. last year.
- **Volume Rebates:** Track your total volume rebate earned.

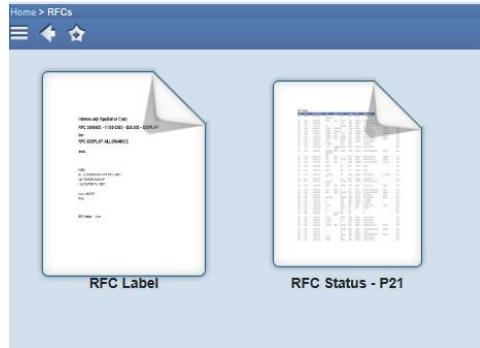
## Best Margin Products (*also located in the Merchandising Folder*):

This report is great if you are looking for the most profitable pieces. The report allows you to filter out by brand, category, or subcategory. When you select the data you'd like to see, the report will group up the data by price range. You can then expand out the data by clicking on the plus sign. From here the report will sort within its price range showing the highest GP products first.

## Volume Rebates:

Use this report to see what the current volume rebate %'s are on our portal (they don't change too often). We issue your earned VR in 5 distributions during the year, based on your shipments during our fiscal year (Oct-Sept).

## RFC Folder:



### RFC Status- P21:

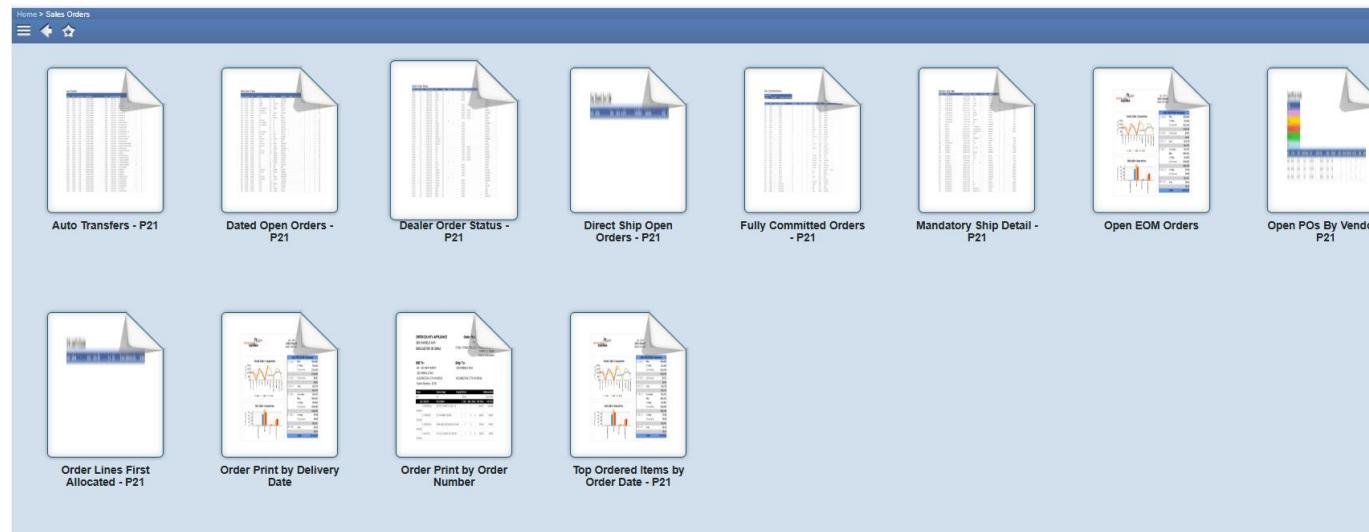
This is a great tool to monitor your pending RFC's or completed RFC's. This report allows you to review the status of all open and/or closed RFC's.

### RFC Label:

To print individual RFC's, enter the RFC # and click View.

A screenshot of a search interface for an RFC label. The top bar includes icons for settings, a dropdown menu labeled '<select set>', and a search icon. The main area has a dark blue header with the text 'RFC No' and a required field below it. At the bottom are two buttons: a blue 'View' button on the left and a 'Cancel' button on the right.

## Sales Orders Folder:



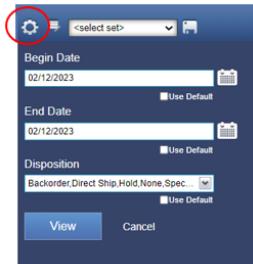
### Auto Transfers- P21 (For NJ Warehouse Members):

Use this report to view a complete list of all your open orders that have auto transfers tied to them. You can set the parameters by your delivery date and use this report to confirm the piece being auto transferred will arrive in time for your delivery.

The image shows two parts of a software interface. On the left, a 'Begin Req Date' field is set to '11/04/2024' and an 'End Req Date' field is also set to '11/04/2024'. A 'View' button is at the bottom. On the right, a report titled 'Auto Transfers' is displayed with two large arrows pointing down labeled 'Transfer #' and 'Transfer Date'. The report table has columns: Order No, Order Date, Line No, Route Code, Req Date, Ship To, Order No, Order Date, Dealer No, Ship To, Line No, Qty Ordered, Disposition, and Item ID. The data shows three rows of auto transfer details.

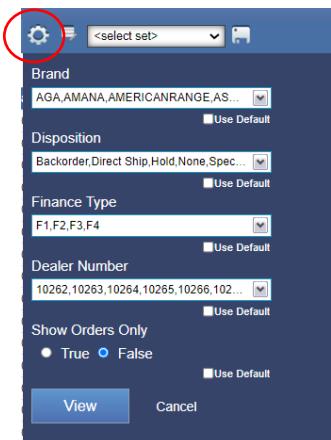
## Dated Open Orders- P21:

Use this report to view a complete list of all your dated open orders. You can set the parameters to any future date to see what you have scheduled for that day.



## Dealer Order Status- P21:

This report details all of your open orders, including finance types and ship dates. It is presorted to show you your oldest orders first along with committed and availability information. The report also displays our purchase order information including both anticipated arrival dates and confirmed receiving appointments. This report is a powerful tool to help you monitor and cleanup orders you may have forgotten about, allowing you to free up credit. You have the ability to filter settings so you can search your open orders by brand, backorder status, and finance type!



## Direct Ship Open Orders- P21:

Use this report to view a complete list of all your Direct Ship open orders.

### Direct Shipments Open Orders

Dealer No	Dealer Name	Order No	Order Date	Line No	PO No	Qty Ordered	Item ID	Item Description	Unit Price	Ext Price	Vend Pricing	Vendor ID	Vendor PO
10262	NY - ALL SHORE APPLIANCE	1715268	3/6/2024	1	display order	1	TDV4C8	8 FT MERCHANTISING THOR DISPLAY	1.00	1.00	Y	10613	4018230
10267	NJ - MIVADIKO LLC	1978901	9/11/2024	1	Paul Lumaj	1	FHTE123WA2	12000 COLD BTU/10600 HOT BTU TTW A/C	444.00	444.00	N	10047	4024642

## Fully Committed Orders- P21:

This report will detail all FULLY COMMITTED orders ready for delivery. Each dealer has a cap on the amount of fully committed orders they can hold. The cap is currently set to 4% of a dealers trailing-twelve month volume. The excess over the 4% cap is summarized at the top of this report for your convenience. All dealers are responsible for reviewing this report and ensuring compliance.

### Fully Committed Orders

Summary by Dealer														
Dealer #	Fully Committed	Max Allowable	Required Reduction											
Dealer #	Order #	Line #	Order Date	Dealer PO	Finance Type	Ordered	Committed	Auto Void	Brand	Category	Model Number	Delivery Status	Moreland	Gross Line Ext
10262	6251468	1	1/8/2022		F2	1	1		BOSCH	ELERAN	HBLB753UC			3,342.00
10262	6251468	3	1/8/2022		F2	1	1		BOSCH	DISHWA	SHPM88Z75N			1,007.00

## Mandatory Ship Detail- P21:

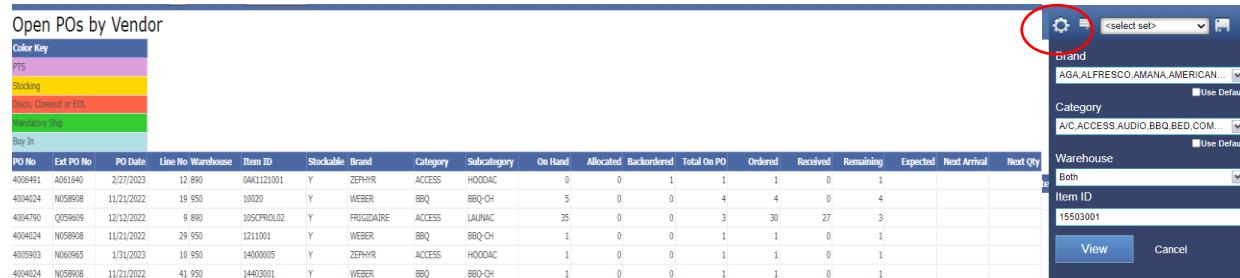
This report can be used to view all the Mandatory Ship models you have on order and will indicate the date they need to ship by to avoid cancellation. As a reminder, Intercounty is requiring mandatory shipments on select constrained models (refer to external communication for list of models). All committed goods on these models will need to be dated and shipped within 7 days. This model list is subject to change based on available inventory and will be communicated to you when updated. All undated orders from constrained models list that are not shipped within 7 days will cancel each day.

### Mandatory Ship Detail

Dealer Number	Dealer Name	Order Date	Order Number	Dealer PO	Line	Moreland	Model Number	Ordered	Committed	Disposition	First Allocated	Delivery Status	Auto-Void Date	Delivery Date
10268	DON'S APPLIANCE LTD	10/7/2024	D2014021	IC100009	21		F365DNGT	1	1		10/30/2024			
10271	D&S APPLIANCES INC.	8/21/2024	D1950684	katz	2		ENR18TFGCB	1	1		8/21/2024			

## Open Pos by Vendor- P21:

Use this report to view a complete list of all our open PO's with both anticipated arrival dates and scheduled receiving appointments. You can set the parameters to filter out by brand, category, warehouse and Item ID.



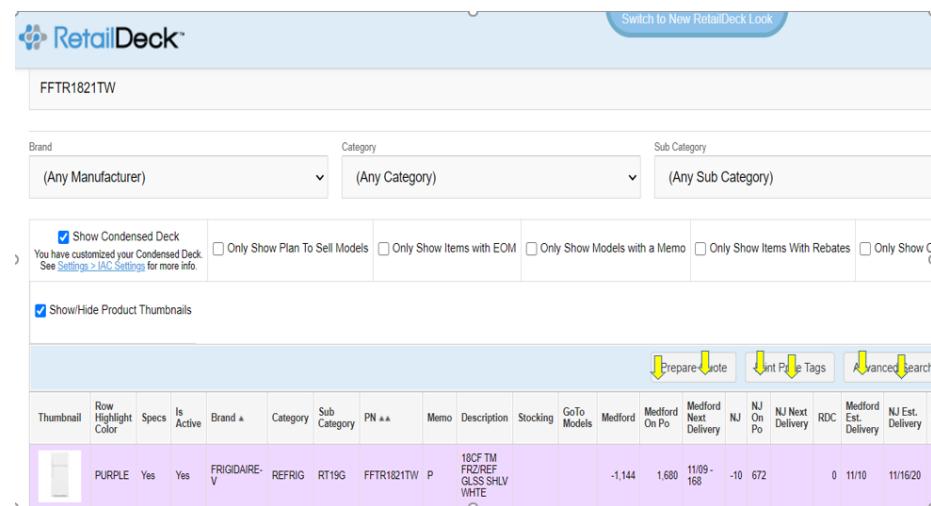
The screenshot shows a table of open purchase orders. The columns include: PO No, Ext PO No, PO Date, Line No, Warehouse, Item ID, Stockable, Brand, Category, Subcategory, On Hand, Allocated, Backordered, Total On PO, Ordered, Received, Remaining, Expected, Next Arrival, and Next Qty. The data in the table is as follows:

PO No	Ext PO No	PO Date	Line No	Warehouse	Item ID	Stockable	Brand	Category	Subcategory	On Hand	Allocated	Backordered	Total On PO	Ordered	Received	Remaining	Expected	Next Arrival	Next Qty
400491	AD6140	2/27/2023	12	890	04K1121001	Y	ZEPHYR	ACCESS	H00MC	0	0	1	1	1	0	1			
404024	NC059609	11/21/2022	19	950	10020	Y	WEBER	BBQ	BBQ-CH	5	0	0	4	4	0	4			
404790	Q059609	12/12/2022	9	890	105C90L02	Y	FRIGIDAIRE	ACCESS	LAUNAC	35	0	0	3	30	27	3			
404024	NC059608	11/21/2022	29	950	1211001	Y	WEBER	BBQ	BBQ-CH	1	0	0	1	1	0	1			
400593	NC069655	1/31/2023	10	950	14000005	Y	ZEPHYR	ACCESS	H00AC	1	0	0	1	1	0	1			
404024	NC059608	11/21/2022	41	950	14403001	Y	WEBER	BBQ	BBQ-CH	1	0	0	1	1	0	1			

## You can also view ETA information on Retail Deck.

There are four columns to view depending on the warehouse you pull your goods from.

- Medford on PO- This column represents the amount of units on PO for our NY warehouse.
- Medford Next Delivery-This column represents the date of the appointment made with receiving.
- NJ on PO column-This column represents the amounts of units on PO for our NJ warehouse.
- NJ Next Delivery Next Delivery-This column represents the date of the appointment made with receiving.



The screenshot shows the RetailDeck interface with a search results grid. The columns are: Thumbnail, Row Highlight Color, Specs, Is Active, Brand, Category, Sub Category, PN, Memo, Description, Stocking, GoTo Models, Medford, Medford On Po, Medford Next Delivery, NJ On Po, NJ Next Delivery, RDC, Medford Est. Delivery, and NJ Est. Delivery. The data in the grid is as follows:

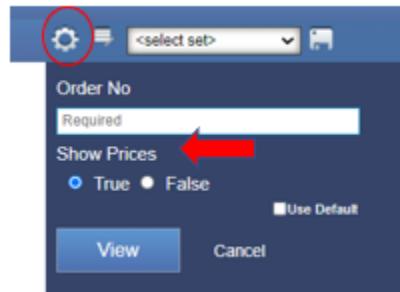
Thumbnail	Row Highlight Color	Specs	Is Active	Brand	Category	Sub Category	PN	Memo	Description	Stocking	GoTo Models	Medford	Medford On Po	Medford Next Delivery	NJ On Po	NJ Next Delivery	RDC	Medford Est. Delivery	NJ Est. Delivery
	PURPLE	Yes	Yes	FRIGIDAIRE- V	REFRIG	RT19G	FFTR1821TW	P	180F™ FRIGIDAIRE GLSS SHLV WHTE			-1,144	1,680	11/09 - 168	-10	672	0	11/10	11/16/20

## Order Lines First Allocated- P21:

This report can be used to see all the product allocated to your orders on a given day.

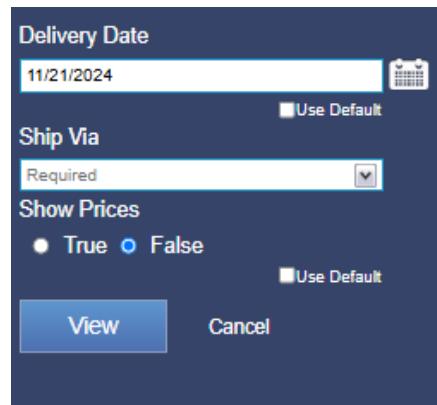
## Order Print by Order Number:

View a printer-friendly version of your order. You also have the option to hide prices to give to your drivers to use.



## Order Print by Delivery Date:

View a printer-friendly version of all your orders for a given date with the option to filter by trucker. You also have the option to hide prices to give to your drivers to use.

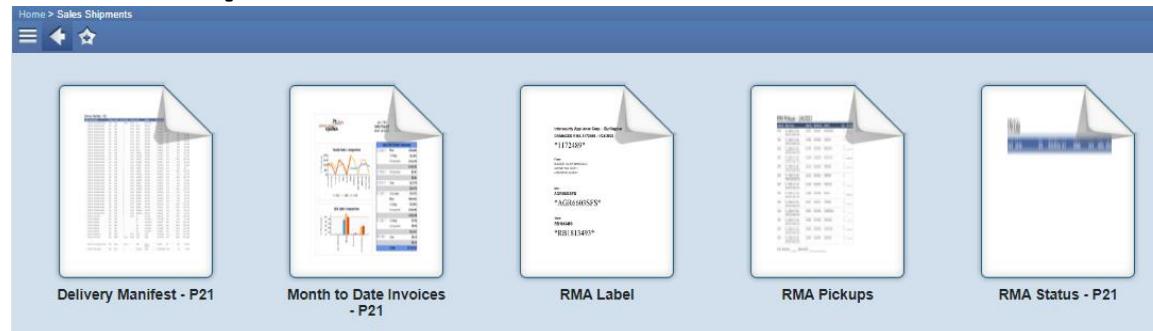


## Top Ordered Items by Order Date – P21:

This report lets you select a date range and view the top ordered items for that range. The filter option allows you to view your top ordered items, or the top ordered items for everyone! By viewing the top ordered items by all dealers, it could help give your insight to hot items or high profit pieces.

BOSCH	Model Number	Category	Subcategory	Qty Ordered	IAC Qty Invoiced	IAC Available	RDC
BOSCH	SHP65TL5UC	DISHWA	DWB1	179	24	128	0
FRIGIDAIRE	2SSFILHOSE	ACCESS	LAUNAC	174	91	2762	0
SPEEDQUEEN	AWN432SP113TW	LAUNDR	WASHS	121	64	376	0
WHIRLPOOL	WFW92HEFW	LAUNDR	WASHF	99	27	35	172
FRIGIDAIRE-V	FFTR18G2QW	REFRIG	RT19G	93	5	-141	10
SEIKI	SE32HY19T	LCD	LCD32	76	49	-3	0

## Sales Shipments Folder:



## Delivery Manifest- P21:

This report allows you to see what came in on your truck based on the delivery date. Please note that if you run the report before the truck are finished being loaded you may get an incomplete manifest.

### Delivery Manifest - P21

Delivery Date	Dealer Name	Dealer No	Order No	Line No	Prepaid	Invoice No	Brand	Dealer PO	Qty	Model Number	Ship Via	Unit Price	Gross Line Ext	UPC	Serials
2/1/2023	NY - SHORE TV & APPLIANCE	10431	101696	1		3145231	KITCHENAID	D180 DAY FFP	3	KDFE204KBS	MT-SH	660.00	1,980.00	883049540610	FC0301145;FC0301150;FC0301173
2/1/2023	NY - PLESSER'S APPLIANCES	10392	168842	1		3146591	FRIGIDAIRE-V	197211/260269	1	FFCD2413UW	MIKET	280.00	280.00	012505115356	TH30186535

## Direct Ship Invoices:

This report allows you to view a summary of all your Direct Ship invoices.

Home > Sales Shipments > Direct Ship Invoices - P21																					
Direct Ship Invoices																					
Dealer No	Dealer Name	Invoice No	Invoice Date	Invoice Line	Order No	Order Date	Order Line	PO No	Terms	Ship Via	Qty Ordered	Brand	Category	Subcategory	Item ID	Item Description	Vend Pricing	Vendor ID	Vendor PO	Qty Shipped	Ext Price
10267	NO - MIVADIKO LLC	4041954	11/11/2024	1	1978901	9/11/2024	1	Paul Luma	DRAFT	DRCT	35	FRIGIDAIRE	A/C	ACSPCL	FHTE123WA2	12000 COLD BTU/10600 HOT BTU TTW A/C	N	10047	4024642	1	444.0
10268	NO - DON'S APPLIANCE LTD	4038023	11/7/2024	1	1914562	7/26/2024	1	166751	NEXT DAY DRAFT	DRCT	1	NAPOLEON	ACCESS	BBQAC	N3701049	NATURAL GAS TO PROPANE CONVERSION KIT	N	10056	4023031	1	15.0
10779	NY - FARI R. FFIDFN	4012107	11/4/2024	1	2014247	10/21/2024	1	166776-10/21/2024 12:56:46	NEXT DAY DRAFT	DRCT	1	SMFG	GRAN	GR16A	CPFMWJGQB	16" ALL GAS RANGE RF	Y	10107	4076445	1	1,500.0

## Month to Date Invoices:

This report allows you to view a summary of all your invoices.

### Month to Date Invoices

Invoice Date	Item	Invoice Number	Sales Dollars	Qty
2/28/2023	SAMSUNG WF46BB6700AD LAUNDR	3181746	589	1
	Total	589	1	
	+ RESTOCKING FEE	Total	70	(7)
	+ FRIGIDAIRE PAULTRA ACCESS	Total	(13)	(1)
	+ FRIGIDAIRE FFMV1846VW MICRO	Total	(225)	(1)
	+ BROAN BCDJ130SS HOODS	Total	(291)	(1)
	+ SAMSUNG WF45A6400AW LAUNDR	Total	(386)	(1)
	+ AVANTI STW30DOW LAUNDR	Total	(425)	(1)
	+ WHIRLPOOL WFW5605MC LAUNDR	Total	(467)	(1)
	+ KITCHENAID KDFE204KPS DISHWA	Total	(467)	(1)
	+ BOSCH SHE3AR75UC DISHWA	Total	(471)	(1)

## RMA Label:

You have the option to re-print your RMA label if needed. Simply enter the RMA # (excluding the letters) and hit view.

Intercounty Appliance Corp. - Medford

RMA RG0000337



From:  
AHC APPLIANCES L.L.C  
530 CENTRAL AVE  
CEDARHURST NY 11516

Item:  
FFPE4533UM



Serial:  
123124123



## RMA Pickups:

A record of your returns available for pickup can be found in this report. When returning units to IAC you will need to print this report for your driver and have them sign and date with the units you're returning checked off. Keep a copy for your records as well.

### RMA Pickups - 2/28/2023

Dealer No	Ship to Name	Order No	Web Ref No	Item ID	Qty	Rcv Qty
10279	NY - EARL B. FEIDEN	1202878	RG1202878	XOGV42S	1	_____
10279	NY - EARL B. FEIDEN	1208287	RD1208287	HGS8045UC	1	_____

Total Received: \_\_\_\_\_ Received By: \_\_\_\_\_

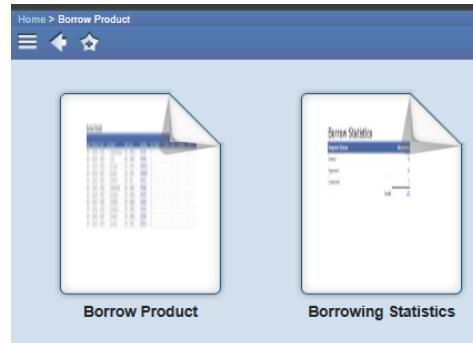
## RMA Status- P21:

Use this report to view a complete list of all open and closed RMA's.

### RMA Status

Dealer ID	Dealer Name	RMA No	RMA Date	RMA Status	Item ID	Serial Number	Credit No	Credit Date	Credit Amt
10262	NY - ALL SHORE APPLIANCE	RD1062011	10/31/2022	Closed	MRT711SMFZ	VSB3746429	3021247	11/3/2022	637.00
10262	NY - ALL SHORE APPLIANCE	RG1065397	11/1/2022	Closed	CSB923P2NS1	SJLT300010L	3021225	11/3/2022	1,870.00

# Borrow Product Folder:



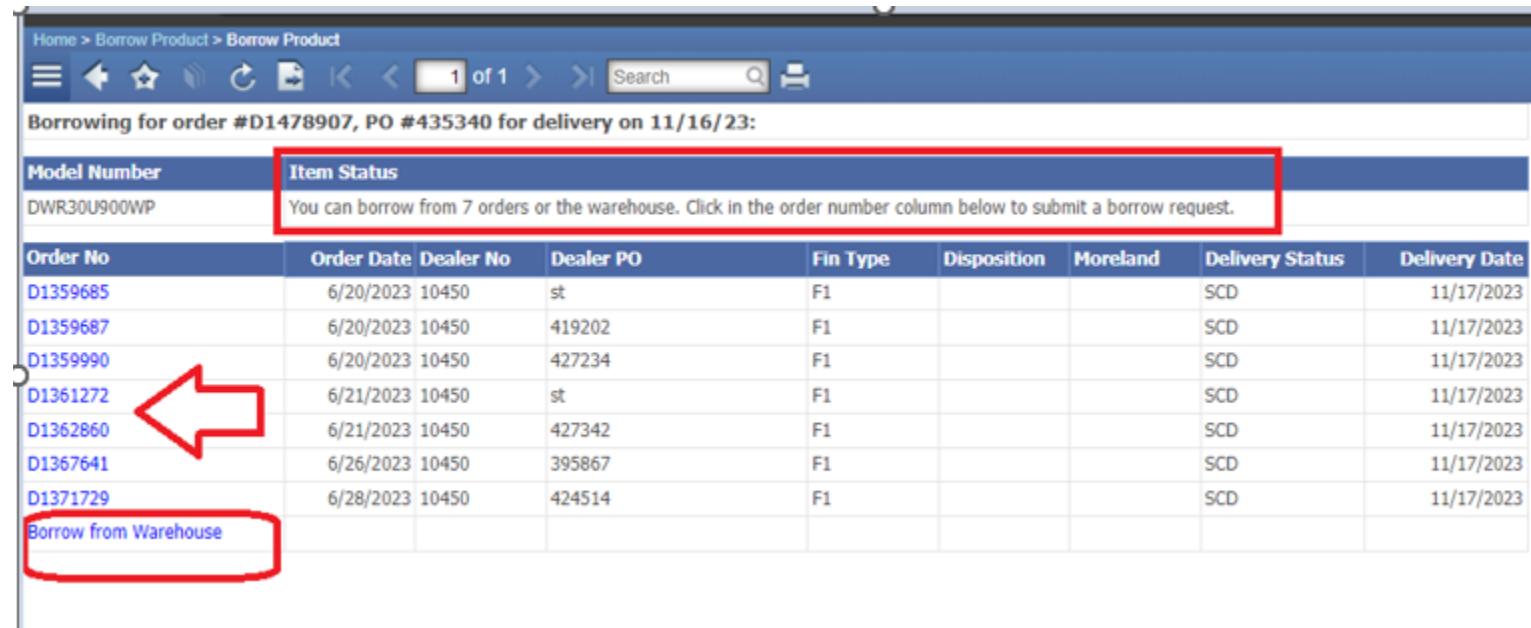
## Borrow Product:

All members are required to utilize the Borrow Portal for all requests to borrow merchandise. This report will populate every backorder you have on order with Intercounty. You can use the search option at the top of the page to search by any of the column headers (order #, PO#, model#...) to locate the backorder you are looking to have fulfilled. You can also set the parameters to show only the backorders you have for a specific delivery date. Click on the model to review your request.

The screenshot shows a detailed view of the 'Borrow Product' page. At the top, there is a navigation bar with various icons and a search bar. A red arrow points to the search bar, and a red circle highlights the gear icon (settings) in the top right corner of the header. The main area is a grid table titled 'Borrowing Requests'. The columns are: Dealer #, Delivery Date, Order #, Line #, Dealer PO, Ship Via, Brand, Model Number, Disp, Submitted, Status, Source, Last Modified, Ordered, Committed, QOH NY, and QOH ND. The table contains numerous rows of data, each representing a borrowing request with specific details like model numbers and quantities.

Dealer #	Delivery Date	Order #	Line #	Dealer PO	Ship Via	Brand	Model Number	Disp	Submitted	Status	Source	Last Modified	Ordered	Committed	QOH NY	QOH ND
10450	11/16/2023	D1478907	4	403540	TWNJN	DACOR	DWR30U900WP	B	11/17/2023 2:46 PM	Denied	D1359685	11/17/2023 2:53 PM	1	0	16	7
10448	11/16/2023	D1537071	1	403115	TWN-1	BROAN	RMPE7004	B					1	0	1	0
10450	11/17/2023	D1478044	1	443819	TOWN	GE	GTSL7DTNR6W	B					3	1	18	46
10450	11/17/2023	D1565377	1	441878-R	TOWN	FRIGIDAIRE-V	FFBD1831US	B					1	0	52	5
10450	11/17/2023	D1566149	2	443693	TWNJN	LG	LK75C	B					1	0	0	0
10450	11/17/2023	D1568116	1	4t	TWNJN2	GEPARTS	WK09X10019	B					5	2	4	10
10448	11/19/2023	D1566871	1	st	MARLO	ELECTROLUX	TWNINPAIRUNGKIT	B	11/17/2023 8:08 AM	Denied	D1520025	11/17/2023 8:17 AM	15	1	38	28
10450	11/20/2023	D1504715	5	437299	TWNJN	GECAFE	CKE220MS5SS	B					1	0	3	0
10448	11/20/2023	D1517169	4	439633	TWN-1	GE-M	ZID1240HII	B					1	0	6	2
10450	11/20/2023	D1549726	2	389473	TWNJN	DACOR	DWR30U900WP	B					1	0	16	7
10448	11/20/2023	D1555016	3	437521	TWN-1	F&P	RS24746RU1	B					1	0	2	2
10448	11/20/2023	D1557611	1	442948	MARLO	FRIGIDAIRE	FFUE2024AN	B	11/17/2023 3:00 PM	Denied	Warehouse	11/17/2023 3:06 PM	1	0	7	1
10450	11/20/2023	D1565009	1	438948	TOWN	GE-P	PWE23KYNFS	B					1	0	1	3
10450	11/20/2023	D1566332	14	442985	TOWN	GE-P	PTD7000SNSS	B	11/17/2023 3:04 PM	Denied	Warehouse	11/17/2023 3:12 PM	1	0	11	10
10450	11/20/2023	D1568626	2	442683	TWNJN	GE	ZVM6175KSS	B					1	0	186	65
10448	11/20/2023	D1568569	1	437285	TWN-1	BOSCH	SHV44AYB3H	B					2	1	3	0
10450	11/21/2023	D1562461	1	443342	TOWN	GE	DSKP333ECWW	B					1	0	0	9

If the model in question is allocated to any of your other orders, you will have the option to borrow from yourself by selecting that order #. The IAC policy on reallocation will be followed to complete this request and any fully committed or aged order will be cancelled from the original order. If you do not have any other orders with allocation or you don't want the piece reallocated, select the Borrow from Warehouse option.



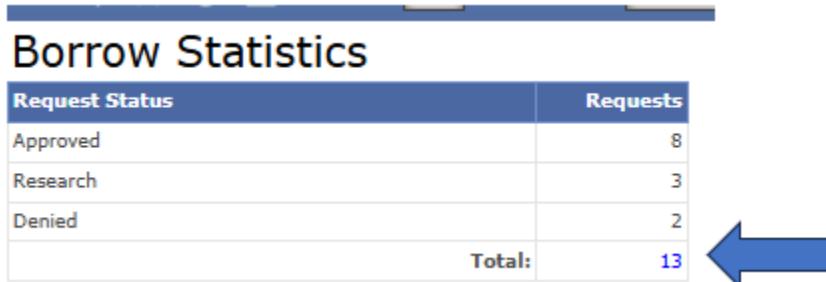
The screenshot shows a software interface for 'Borrow Product'. The title bar reads 'Home > Borrow Product > Borrow Product'. The main area is titled 'Borrowing for order #D1478907, PO #435340 for delivery on 11/16/23:'. Below this, a table lists several orders. The first row of the table has a red box around the 'Model Number' and 'Item Status' columns. The 'Item Status' column contains the text: 'You can borrow from 7 orders or the warehouse. Click in the order number column below to submit a borrow request.' A red arrow points to the 'Order No' column of the second row. Another red box surrounds the 'Borrow from Warehouse' link at the bottom of the table.

Model Number	Item Status							
DWR30U900WP	You can borrow from 7 orders or the warehouse. Click in the order number column below to submit a borrow request.							
Order No	Order Date	Dealer No	Dealer PO	Fin Type	Disposition	Moreland	Delivery Status	Delivery Date
D1359685	6/20/2023	10450	st	F1			SCD	11/17/2023
D1359687	6/20/2023	10450	419202	F1			SCD	11/17/2023
D1359990	6/20/2023	10450	427234	F1			SCD	11/17/2023
D1361272	6/21/2023	10450	st	F1			SCD	11/17/2023
D1362860	6/21/2023	10450	427342	F1			SCD	11/17/2023
D1367641	6/26/2023	10450	395867	F1			SCD	11/17/2023
D1371729	6/28/2023	10450	424514	F1			SCD	11/17/2023
<a href="#">Borrow from Warehouse</a>								

Member Services will review your request and make every effort to fulfil your order. Once the request is approved or denied you will be notified via email. You can also refresh your report to see the update status of your request.

## Borrow Statistics:

Use this report to view a complete list of all open and closed borrow requests.



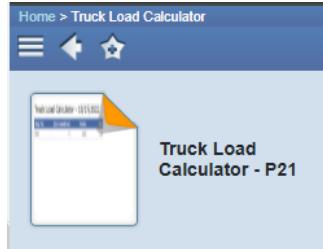
Request Status	Requests
Approved	8
Research	3
Denied	2
<b>Total:</b>	<b>13</b>

Click on the total number (blue arrow) to view the details of each individual request.



Request No	Date Submitted	Request Status	Date Last Modified	Last Maintained By	Source	For Order No	Line No	Item ID	Item Description
58768	11/1/2024 1:18:08 PM	Approved	11/1/2024 1:30:18 PM	LIH	Warehouse	D2045340	1	FFHT1822UV	17.6CF TM FRZ/REF GLASS SHLVS
58864	11/4/2024 9:20:20 AM	Approved	11/4/2024 9:43:14 AM	MER	Warehouse	D2046685	1	GNE27JYMF5	27CF 5S FD REF W/INT WTR DISP
58867	11/4/2024 9:43:58 AM	Approved	11/4/2024 9:51:43 AM	CCS	Warehouse	D2046781	1	FFHT1822UW	17.6CF TM FRZ/REF GLASS SHLV

## Truck Load Calculator Folder:



### Truck Load Calculator – P21:

Available to dealers that receive full trailers. This report will allow you to see your capacity for a given delivery date.

A screenshot of a web-based report titled 'Truck Load Calculator - P21'. The title is at the top, followed by a toolbar with icons for refresh, search, and navigation. Below the toolbar, the text 'Truck Load Calculator - 11/25/2024' is displayed. A table follows, showing a single row of data: 'Ship Via' (MT-GR), 'Qty Committed' (1), 'Points' (1.50), and 'Pct' (0.9).

Ship Via	Qty Committed	Points	Pct
MT-GR	1	1.50	0.9