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# **QUICK START INSTRUCTIONS**

- 1. Login to www.orders.luvernetruck.com
- 2. Click Catalog Shop to start shopping
- 3. Three ways to shop:

Search Catalog enter part number or description click Go
Speed Entry lets you enter your order by part number
Upload Order create a comma separated (.CSV) or .XML file and upload your entire order

- 4. Review your shopping cart contents
- 5. When you are ready to place the order, click the **Checkout** button
- 6. Review the billing, payment and ship information
- 7. Add any special handling instructions in the Ship Instruction box
- 8. Add any additional comments regarding the order in the **Comments** box
- 9. Review the Confirmation page and click Submit Order
- 10. Check your inbox for your confirmation email
- 11. Watch for your delivery!

# FAQ Can't find your answer here? Call 800.738.7213 or email comnethelp@luvernetruck.com

### Why won't my login work?

- Perhaps you are trying to log in to ComNet using your "dealer login" for the LUVERNE website (your LUVERNE account number.) That will not work with ComNet - You must use the username and password that was emailed to you specifically for ComNet.
- If you copied your ComNet username or password directly from an email there could be extra spaces after you paste it into the ComNet login box. It is best to retype it rather than copy/paste.

### I'm locked out for making too many login attempts...

• If you get locked out for too many login attempts - try quitting and reopening your web browser to reset the cache.

### **HELP!** I forgot my password

•On the ComNet log in page - click "forget your password?" and ComNet will email your password to the email address that is associated with your ComNet account.

### How do I know if an item is in inventory?

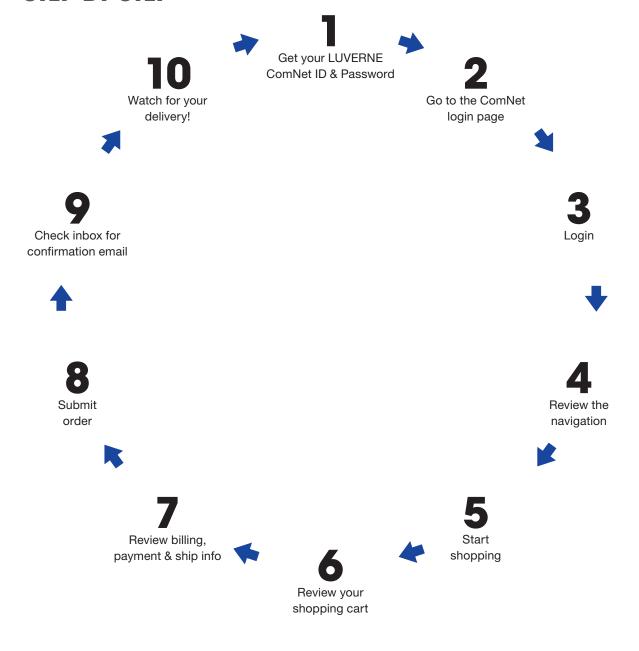
- Available means your item/quantity selected is in stock at your assigned warehouse and available to ship immediately.
- Contact us means you should call to confirm if the item is available. If items in your order are not available in the assigned warehouse, the order will still be processed, and items located to complete shipment whenever possible.
- •If your account status is set to "backorder" then your parts will be shipped when they are available. If your account is "ship and cancel" then only the available items in your order will be shipped and the order will be closed.
- Please note that you are only able to view the inventory availability for your assigned warehouse in ComNet.

### I have my order in an excel file how can I upload it to ComNet?

- •The file must contain these 2 columns in exact order.
- •Part#
- Quantity
- •Then save the file as .csv (comma separated value) format and browse/select to upload from the ComNet shopping cart page. The cart will then populate with the items in your file

(A)	Part #	Quantity
	А	В
1	11000	2
2	11072	4
3	12000	1

# **STEP BY STEP**



# #1 GET YOUR LUVERNE COMNET ID & PASSWORD

Email comnetsignup@luvernetruck.com to obtain your user ID and password. Include your LUVERNE account number and confirm which email you want associated with the ComNet account for password retrieval and notifications.

Please note: Your luvernetruck.com dealer login credentials do not work with LUVERNE ComNet. You must contact us for a new login for this order portal.

# #2 GO TO THE COMNET LOGIN PAGE

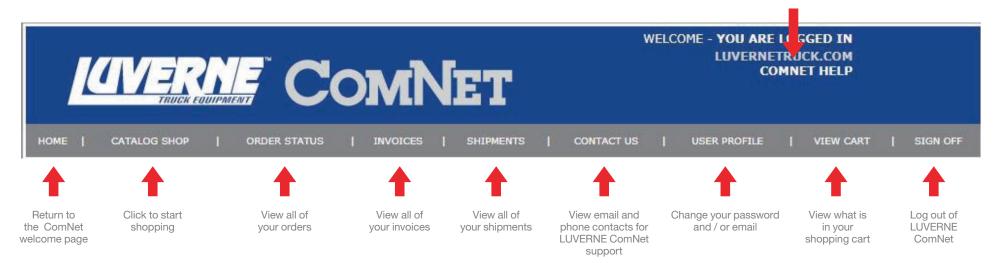
Navigate to this web address: http://orders.luvernetruck.com

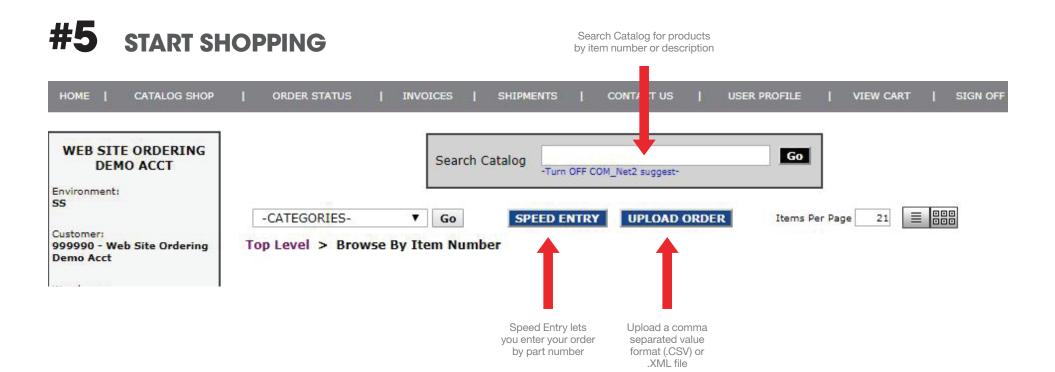
OR from the www.luvernetruck.com home page click 'LUVERNE ComNet'



# #3 LOGIN

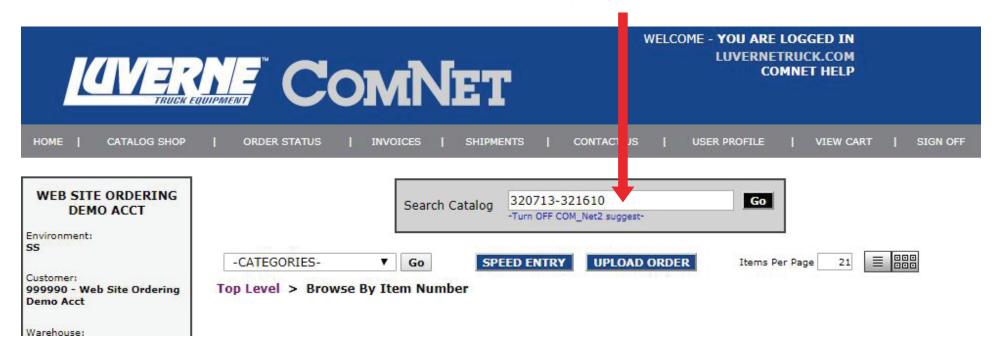
Enter your username and password credentials into the fields



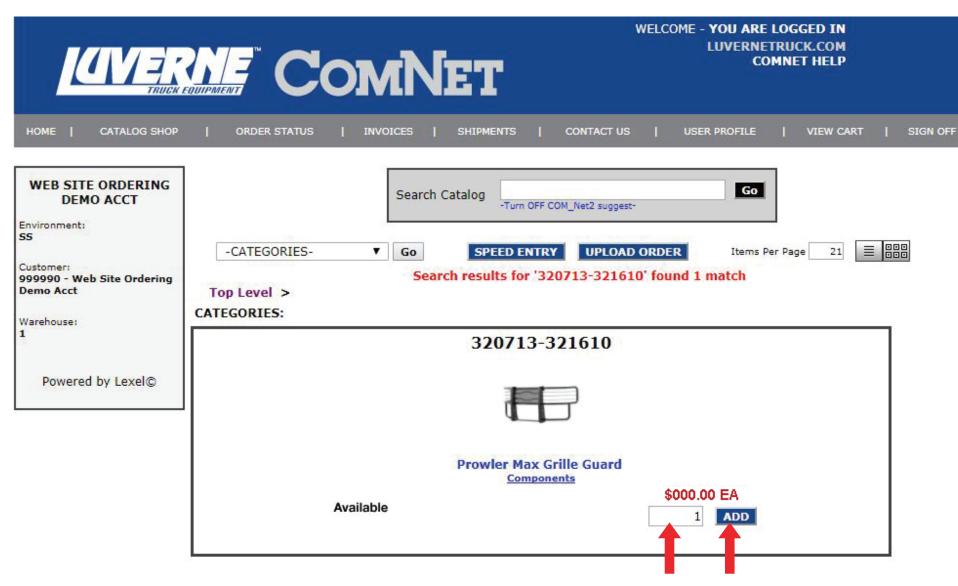




Enter a part number or description keyword and click 'Go'



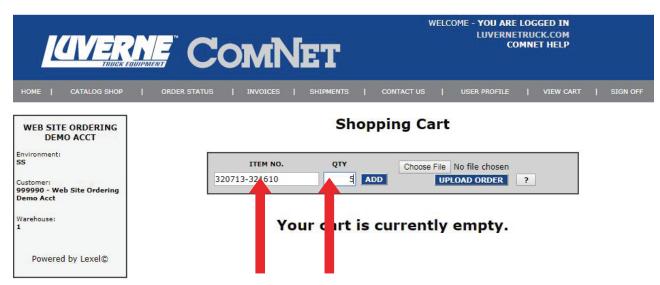
# #5B SEARCH RESULT



Enter quantity and click the 'Add' button.
The item will be placed in your shopping cart

# **#5C** SPEED ENTRY





Enter the LUVERNE part number & quantity, then click the 'Add' button.

Continue adding part numbers to the speed entry box.

Clicking the 'Add' button after each entry places the item in the cart.

# #5D FILE UPLOAD

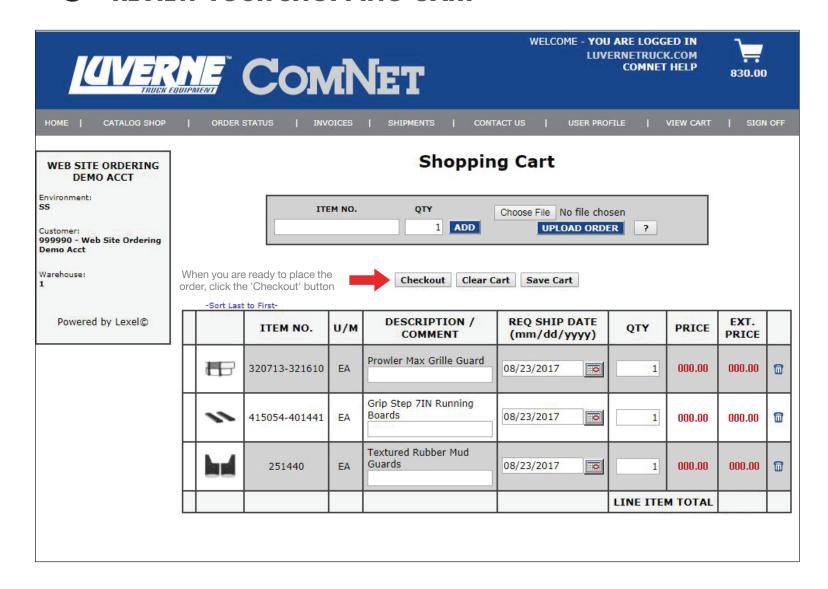




Click the 'Choose File' button and select the .CSV or .XML file to upload. The file path will appear - then click 'Upload Order' button.

For more information, see 'How to upload an order' on page 16

# #6 REVIEW YOUR SHOPPING CART



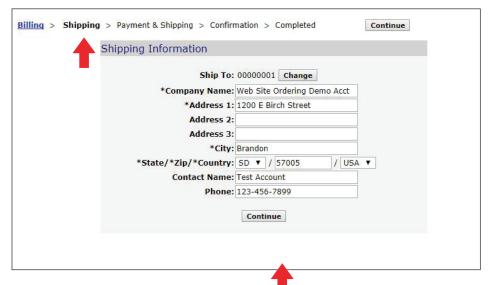
# **#7**

# **REVIEW BILLING, PAYMENT & SHIPPING INFORMATION**

### Step 1



## Step 2



# Billing > Shipping > Payment & Shipping > Confirmation > Completed \*P.O. Number: add PO number here Each order requires a UNIQUE Purchase Order Number. Duplicate POs are not processed. Shipping Shipping Method: Please Select... \*\*If your carrier or service is not listed, please select 'Other' and provide more details in the comments. Comments: Comments: Comments: Add shipping instructions here - (Orders will be placed on hold for Customer Service to review if comments exist)

NOTE: All orders must have a unique PO.

Add any special handling instructions

# **#8** SUBMIT ORDER

### Billing > Shipping > Payment & Shipping > Confirmation > Completed

### Billing Information

Shipping Information

Web Site Ordering Demo Acct 1200 E Birch Street Brandon, SD 99999 USA Web Site Ordering Demo Acct 1200 E Birch Street

Brandon, SD 57005 USA

comnetsignup@luvernetruck.com

Test Account 123-456-7899

Customer #: 999990

P.O. Number: add PO number here

Shipping Method: FEDEX GROUND

Your order will be shipped according to your preferred carrier already on record with ARIES AUTOMOTIVE. If you would like it shipped differently, please clarify your request in the Shipping Instructions field. Please note that if your order qualifies for free shipping, CURT Manufacturing reserves the right to determine carrier.

SUBMIT ORDER

Save Cart

Cancel Order

ITEM NO.	U/M	DESCRIPTION / COMMENT	REQ SHIP DATE	QTY	PRICE	EXT. PRICE
320713-321610	EA	Prowler Max Grille Guard	08/29/2017	1	00.00	00.00
415054-401441	EA	Grip Step 7IN Running Boards	08/29/2017	1	00.00	00.00
251440	EA	Textured Rubber Mud Guards	08/29/2017	1	00.00	00.00
					TOTAL	000.00

**Shipping Instructions:** 

# **CHECK INBOX FOR CONFIRMATION EMAIL**

Billing > Shipping > Payment & Shipping > Confirmation > Completed

Order Number: 8200004

Order Time: Tue Aug 29 14:26:42 GMT 2017

### Billing Information

Web Site Ordering Demo Acct 1200 E Birch Street Brandon, SD 99999

USA

comnetsignup@luvernetruck.com

### Shipping Information

Web Site Ordering Demo Acct 1200 E Birch Street Brandon, SD 57005

USA

Test Account 123-456-7899

Customer #: 999990

P.O. Number: add PO number here Shipping Method: FEDEX GROUND

Your order will be shipped according to your preferred carrier already on record with ARIES AUTOMOTIVE. If you would like it shipped differently, please clarify your request in the Shipping Instructions field. Please note that if your order qualifies for free shipping, CURT Manufacturing reserves the right to determine carrier.

ITEM NO.	U/M	DESCRIPTION / COMMENT	REQ SHIP DATE	QTY	PRICE	EXT. PRICE
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251440	EA	Textured Rubber Mud Guards	08/29/2017	1	00.00	00.00
					TOTAL	000.00

**Shipping Instructions:** 

# **#10** WATCH FOR YOUR DELIVERY

### **Important notes and reminders**

- 1. Reminder: All orders must have a unique PO! Duplicate PO's will not be processed.
- 2. You can check on the status of your orders (current and past) by clicking the 'Order Status' within LUVERNE ComNet.
- 3. Forgot your password? Click the link on the login screen and your password will be sent to you again. You can also change your password from within the 'User Profile' area.
- 4. The LUVERNE ComNet web interface does not support multiple ship to addresses in one order. Dealers who want to place multiple drop ship orders at one time should use the ComNet .XML order portal.
- 5. Regarding inventory availability of items:

Available means in stock at your warehouse and available to ship immediately

**Contact us** means you should call to confirm if the item is available. If items in your order are not available in the assigned warehouse, the order will still be processed, and items located to complete shipment whenever possible.

# **HOW TO UPLOAD AN ORDER**

### .CSV Example

- 1. Orders may also be uploaded in comma separated values format (.CSV).

  The only difference between .CSV and .XML format is that header values are not allowed when uploading an order in .CSV format.
- 2. To upload an order in .CSV format, the following fields should be entered in the following order:

Item Number (the only required field)

Quantity

3. Please note the following:

If you choose not to populate a field, you must still delimit it with a comma. The exception is a field that is the last one in the record; in that case, a carriage return would signify a new record.

If you do not include the quantity element tag, the default quantity of one will be used.

Request date must be in the date format specified during the ComNet2 install.

Examples of .CSV format by uploading a file with the order data.

13333, 3

16120, 3

17052, 12

<b>1</b> (1)	Part #	Quantity
	А	В
1	11000	2
2	11072	4
3	12000	1

Example: [itemnumber], [quantity]