COES

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TABLE OF CONTENTS

1.	C	OES	2
2.	LC	DG IN TO COES	3
	2.1	Enter log in data	3
3.	C	OES MENU	5
4.	Н	ELP	6
5.	C	ART	7
!	5.1	Update and checkout the cart	7
!	5.2	Add address	8
!	5.3	Checkout order	9
!	5.4	Order confirmation1	0
!	5.5	Upload order1	2
!	5.6	Cart in other sections1	2
6.	0	RDERS1	3
(6.1	To display orders1	3
7.	SE	ERVICE ORDERS	5
-	7.1	To display service orders1	5
8.	C	ATALOGUE1	6
8	8.1	Search catalogue1	6
8	8.2	Detailed product information1	7
9.	IN	IVOICES	9
	9.1	To display invoices1	9
10		PASSWORD	1
11		LOG OUT	2



1. COES

What is COES?

COES is a Customer Order Entry System. You can enter your orders on your computer over the Internet in a secure environment. You can also check the orders you've entered today or earlier, search and display articles and check recent invoices.



2. LOG IN TO COES

To get access to COES enter <u>https://sales.brabantia.com</u> in the URL in your browser.



Click **Online Ordering System (COES)** to get access to COES or **Online Ordering System (COES) TRAIL version** to get an impression of how COES works.

If you would like to have access to the **Brabantia Brandportal** you can click on this link and next click on **I want to register**.

2.1 Enter log in data

Log in with your Username and Password.



Log in

COES has been upgraded to a new server. Should you encounter technical problems please contact helpdesk@brabantia.com

Username:		
Password:		
	LOG IN	

No account yet? Please contact your account manager

Forgotten your password? Click here

Username	Enter your username				
Password	Enter your password				
LOG IN	Click Log in to enter the COES application				



3. COES MENU

You can always use the menu bar to choose an option.

These options are explained in the next chapters. The Cart button will take you back to the Cart view. The Home buttons opens a new window.

HOME
HELP
CART
ORDERS
SERVICE ORDERS
CATALOGUE
INVOICES
PASSWORD
LOG OUT



4. HELP

To get online assistance click the Help option in the menu: this will start a new tab in your browser. We have a manual (pdf) available in English and French.

Sales Portal Brabantia - Manuals COES

Here you can find the user manuals for the COES system.

<u>COES English.</u>

COES France.

5. CART

5.1 Update and checkout the cart

This is the view of the cart. In this view you can add and delete order lines as well as update order information like delivery address and reference. Just above the order table you can get warnings about your order.

To change the **sort order** of the **columns**, click on the [⊕] in the column header. The assortment list will now be sorted in an ascending order of the column you have chosen. Click on △to sort the column in descending order.

Shopping cart		
Customer no.:	909413	Discount 1
Customer:	SERVICE PART ORDERS	Discount 2
City:	NORTH SOMERSET	Discount 3
Your reference:		St order discount 5.00 %
Delivery week (wwyyyy):		
Delivery date (ddmmyyyy):		
Delivery address:	02 : BLACKFRIARS ROAD, NAILSEA, NORTH SOMERSET, BS48 4SB 🔹	
Invoice address:	03 : BLACKFRIARS ROAD, NAILSEA, NORTH SOMERSET, BS48 4SB 🔹	
Email:		
Input in:	Packs O Units	
Startdate:	15/07/2014 10:49	
Remarks:	į.	

△Line	🔮 ltem no.	Packs	Description	🛢 Colour	😂 P.M.	🛢 Units	Net.price	Amount	😌 Volume	
										ADD ITEM

Your reference	Enter your reference number.
Delivery date	Enter a delivery date (ddmmyyyy). You can also click on 题 and choose a date from the calendar. This must be at least 7 calendar days from date of order.
Delivery address	Select the correct delivery address from the selection list. Click the down arrow to see the selection list.
Invoice address	Select the correct invoice address from the selection list. Click the down arrow to see the selection list.
Email	Enter your email address, if not already there.
Input in	Select the preferred input method: you can choose to enter in units or packs.



Remarks	Enter you remarks here.
ltem no.	Enter an item number or click on the number to view the item details.
Packs / Units	Enter the number of packs or units you want to add. (Attention: The choice to add units or packs can be selected in the cart view)
DELETE ITEM	Delete the order line, update cart information and add new order lines.
ADD ITEM	Add the order lines and update the cart information.
CHECKOUT ORDER	Finalize the order.
UPDATE CART	Add order lines and update the cart information. Attention: updating cart will save the order in the cart for you to add lines at a later time/date.
DELETE	Deletes the cart.
UPLOAD ORDER	Import order lines - via a .csv file you have created - in the cart
	(ARTICLE, QTY).

5.2 Add address



Drop ship customers have the possibility to add a delivery address.

You can enter a new delivery address where the order must be shipped to.

🕒 Brabantia Custome	r order entry system - Google Chrome		
i bubapp6/script	s/wsisa.dll/WService=ocoes/index.p?proc=maakleveradres&unit	:=159	Ð
Add delivery	address		
Name:			
Address:			
Post code:			
Residence:			
Email:			
	SAVE		

5.3 Checkout order

Click **Checkout order** to check out your order in the next window.

Shopping cart

Customer no.:	93115
Customer:	JAGENEAU METAALWAREN
City:	TONGEREN
Telephone:	012/23 29 71
Your reference:	
Delivery week	
(wwyyyy)::	
Delivery address:	02 : ST-TRUIDERSTEENWG 385, , TONGEREN, 3700
Invoice address:	03 : VIEUX CHEMIN DE THINES 14, , NIVELLES, 1400
Email:	info@jageneaunv.be (Send confirmation)
Fax:	012/24 17 24 (Don't send confirmation)
Input in:	Pads
Startdate:	04/04/2013 13:50
email representative:	Don' t send email
Remarks:	

This customer has to place orders with a minimum amount of 550.00. This order is only for 172.46 (3010132)

△Line	😌 ltem no.	😫 Packs	Description	😌 Color	👙 P.M.	🕀 Units	😌 Net. price	😌 Amount	👙 Volume	
1	100000	4	IRON BOARD COVER 124X38	MOV.CIR	5	20	6.60	132.00	00.04762	
2	<u>310164</u>	1	124X38 IRON TABLE	IVORY	1	1	40.46	40.46	00.05760	
		5	Total					172.46	00.10522	
1	FINALIZE ORDER BACK									

When you check out the order you may get some errors/warnings about the order you've just entered. You'll have to correct the errors before you can finalize the order. An example of a warning is eg.

This customer has to place orders with a minimum amount of 550.00. This order is only for 532.30 (3010132)

If the warning is in red the order cannot be processed. You must change the order first.



When you've completed your order, click this button to finalize your order.

Go back to the cart overview.

5.4 Order confirmation

When you've finalized the order, which can take up to a minute, you will see the order confirmation.

Order confirmation

The order has b	
Customer:	JAGENEAU METAALWAREN
City:	TONGEREN
Telephone:	012/23 29 71
Order no.:	291066
Date:	04/04/2013
Delivery date (ddmmyyyy):	08/04/2013
Cust. order:	
Delivery address:	ST-TRUIDERSTEENWG 385

3700 TONGEREN

The order has been received and a confirmation is send to info@jageneaunv.be

Remarks:

∆ltem no.	Description	😌 PM	Total units	Units outst.	Units proc.	Units inv.	Units canc.	Net.price (EUR)	Amount (EUR)	Volume (m3)
100000	IRON BOARD COVER 124X38 MOV.CIR	5	50	0	0	0	0	6.60	330.00	00.11904
310164	124X38 IRON TABLE IVORY	1	5	0	0	0	0	40.46	202.30	00.28800
	Total		55	0	55	0	0		532.30	00.40704

PRINT CONFIRMATION

PRINT CONFIRMATION

You can also display the **order confirmation** in PDF format by clicking on this button.





5.5 Upload order

In this popup window you can upload CSV-files containing order lines. Each order line is a line in the file in the following format: **article number,quantity** (you need a comma separator). For example, **395420,60** which adds an order line with 60 products of the article 395420.

This button imports an order in the cart.

You can import your CSV-f	ile here. Please check the
manual	
for the supported file-types	è.
Filename:	Browse_
	UPLOAD ORDER
Browse	This button allows you to browse for the file to import



Cart in other sections

UPLOAD ORDER

5.6

In any menu you can always check your cart information. You can view the number of lines and value of your cart.

Customer: 93115 Lines: 2 Amount: 146.92 BACK TO CART



6. ORDERS

6.1 To display orders

What will be displayed are all the outstanding orders **and** all the shipped orders of the last year.

To change the sort order of the columns, click on the **S** in the column header. The list will now be sorted in an ascending order of the column you have chosen. Click on ato sort the column in descending order.

Orders		Custo	mer: 93115
Customer:	JAGENEAU METAALWAREN	Li	nes: 2
City:	TONGEREN	Amo	unt: 146.92
View last:	12 Months 💌	BACK TO	CART
REFRESH	OPEN ORDERLINES		
⇔ Order ⊽Date	🗳 Cust. order	Amount (EUR)	
P291066 04/04/2013	3	532.30	PRINT
<u>S288194</u> 13/02/2013	3	1,763.65	PRINT
<u>S285985</u> 08/01/2013	3	915.80	PRINT
<u>5282273</u> 07/11/2012	2	868.31	PRINT
<u>S279090</u> 24/09/2012	2 160922VJ13-D-JAT	557.40	PRINT
<u>S277682</u> 04/09/2012	2 160904VJ06-D-JAT	1,157.95	PRINT
<u>S272775</u> 08/06/2012	2 607AS01D-JAT	880.74	PRINT
	Total	6,676.15	
REFRESH	OPEN ORDERLINES		

Order numbers starting with 'O' are outstanding orders, order numbers starting with 'S' are shipped orders and order numbers starting with 'P' are proforma orders.

View last	View older orders. By default, the orders of the last year are displayed
Order number	To display the order information click on an order number.
PRINT	You can also display the order statement in PDF format by clicking on this button.
REFRESH	You can refresh the list to the newest information
OPEN ORDERLINES	Display all order lines of outstanding orders (starting with 'O')



ORDER STATEMENT

Brabantia International by

Brabartia Ireland Ltd., 19 Featherbed	Glada, Rossony,	Enniskillen, Co Fermanagh,	N Ireland, BT747HW

Home Store + More HEA Head Office Unit 4 Parkway House Ballymount Drive Dublin 12 Republic of Ireland

arder no 016435

order dete 9-5-2014 custosmerna 409524

legel address Leenderweg 182 5555 C J Valkenswaard The Netherlands www.brabantia.com

band Ulsterbank IBAN 1827 UL88 9850 2002 7460 79 BIC ULSBIE2D VAT regino NL001338675801

information address 18 Currin Road Ballinemallard Co Fermanagh Northem Ireland BT94 2ER

> telephone 00353 87 298 6908 fax 003531 676 9576

page 1 customerorder no HEAC34054

account manager Janice Muldoon

description	ca/aur	customer ert no	-					-	
ek: 22 2014									
9 Ironing Tables B. 124x38 SSIR Ø22mm	Titan Oval		1	24	24				
	description sek: 22 2014 69 Ironing Tables B, 124x38 SSIR Ø22mm	bek: 22 2014	description colour ert no seek: 22 2014	description colour ert no mult seek: 22 2014	description colour ert no muit units seek: 22 2014	description colour ert no muit units units seek: 22 2014	description colour ert no muit units units proc eek: 22 2014	description colour ert no muit units units proc ship seek: 22 2014	description colour ert no mult units units proc ship ship sek: 22 2014



7. SERVICE ORDERS

7.1 To display service orders

All your service orders will be displayed (order numbers start with 'S').

To change the sort order of the columns, click on the sin the column header. The list will now be sorted in an ascending order of the column you have chosen. Click on the column in descending order.

service	es			
Customer		METALEUVEN N.V	Lines: Amount	
City:		WILSELE		
View last:		24 Months v	BACK TO CART	
	REFRESH		OPEN SERVICELINES	
				0
👙 service	e ⊽ Date	👙 Cust. service		Amount (EUR)
<u>S055776</u>	24/11/2021			0.00
<u>S055396</u>	06/09/2021			15.00
<u>S055262</u>	11/08/2021			0.00
<u>S054528</u>	29/03/2021			0.00
		Total		15.00
	REFRESH		OPEN SERVICELINES	
View	last		View older service orders. By default, last years' service or displayed	ders are
Order	numb	er	Click on an order number to display the order information	•
REFRI	ESH _		You can refresh the list to the newest information	
OPEN	SERVIC	ELINES	Display all order lines of service orders	



8. CATALOGUE

8.1 Search catalogue

If you want detailed information on an article, you can use this option. You can choose a product category: Waste storage, Food storage, Laundry care, Food preparation and Hardware.

Other **categories** that can be used are Colour, Assortment, Previous orders, All items and Product sheets.

- Color lists the articles sorted on colour of the article.
- Assortment lists all items in your assortment.
- Previous orders lists all articles ordered last year.
- All Items lists all articles of Brabantia.
- Product sheets lists all articles with product sheets.

Catalogue							Custome	er: 93115
							Line	s: 3
							Amour	nt: 368.82
							BACK TO C	ART
			· • • • • • • •	-				
Waste storag	e Food storage	e Laundry care	Food prepara	tion Har	dware	Color		
MY ASSO	RTMENT	PREVIOUS ORDERS	ALL ITEMS	s		PRODUCT SHEETS		
Search on		All	•					
Search:								
SEARCH								
		-						-
Group	Item no.	Description	Color	P.M.	Retail I	price (EUR)	Sheet	Packs
No assortment	found.							

Search on description	Enter (part of) the description to find an item. All items of the category with the entered search string will be displayed.
Search on colour	Enter the colour of an item. All items of the category with this colour will be displayed.
Search on number	Enter the item number to get information on the item if it is in the category.
SEARCH	Click this button to start the search.



Group	ltem no.	Description	Color	P.M.	Retail price (EUR)	Sheet	Packs	
Pedalbin 3L								
	369520	<u>3 L PEDAL BIN</u>	M.ST.ST	1	28.95			ADD
	477382	<u>3 L PEDAL BIN</u>	PLATINU	1	20.50	Par L		ADD
Wall bin 3L								
	378645	TOUCH BIN 3L	M.ST.ST	1	57.00	FOF Access		ADD

To open a group, click on the group name. In this screen you can also add items to the cart. To do this enter the number of each item you want to order and then click on one of the **Add to cart** buttons.

Click a **Description** to get detailed item information.

8.2 Detailed product information

Packs / UnitsEnter the number of packs or units you want to add. (Attention:
The choice to add units or packs can be selected in the cart view)ADD TO CARTAdd this item to the cart. If no number is given in the units/packs
then an order line with number of units/packs of 0 will be added.BACKClick this button to go back to the last page.

Item

_	
	100000
	10000
	10000
	COMPANY OF THE OWNER
ltem no.	369520
Customer Item no.	389520
Customer Item no.	369520 3 L PEDAL BIN
Customer Item no.	
Customer Item no. Description Color	3 L PEDAL BIN
Customer Item no. Description Color	3 L PEDAL BIN M.ST.ST
Customer Item no. Description Color Retail price (EUR) P.M.	3 L PEDAL BIN M.ST.ST 28.95
Customer Item no. Description Color Retail price (EUR) P.M. Weight	3 L PEDAL BIN M.ST.ST 28.95 1
Customer Item no. Description Color Retail price (EUR) P.M. Weight	3 L PEDAL BIN M.ST.ST 28.95 1 0.71 kg.
Customer Item no. Description Color Retail price (EUR) P.M. Weight Weight (pack) LxWxXH (pack)	3 L PEDAL BIN M.ST.ST 28.95 1 0.71 kg. 0.87 kg.
Customer Item no. Description Color Retail price (EUR) P.M. Weight Weight (pack)	3 L PEDAL BIN 3 L PEDAL BIN M.ST.ST 28.95 1 0.71 kg. 0.87 kg. 195x220x285 mm
Customer Item no. Description Color Retail price (EUR) P.M. Weight Weight (pack) LxWXH (pack) Volume (pack)	3 L PEDAL BIN 3 L PEDAL BIN M.ST.ST 28.95 1 0.71 kg. 0.87 kg. 195x220x285 mm

9. INVOICES

9.1 To display invoices

What will be displayed are all the outstanding invoices **and** all the invoices of the last year.

To change the sort order of the columns, click on the ain the column header. The assortment list will now be sorted in an ascending order of the column you have chosen. Click on to sort the column in descending order.

Invoices						Custo	mer: 93115				
Customer:	JAGENEAU MET	AALWAREN	Li	nes: 3							
City:	TONGEREN	TONGEREN Amount: 368.82									
Debt balance:	EUR 0.00	EUR 0.00 BACK TO CART									
Credit limit:	EUR 275,000.00										
Outstanding:	Dutstanding: EUR 0.00										
View last:	12 Months 👻										
😌 Invoice no.	∕⊽Date	🕏 Cust. order	🕀 Order no.	😌 Due date	Amount @ excl. VAT (EUR)	Amount incl. VAT (EUR)					
<u>102393</u>	18/02/2013		<u>288194</u>	20/03/2013	1,763.65	2,134.02	PRINT				
100884	15/01/2013		285985	14/02/2013	199.02	240.81	PRINT				
100702	10/01/2013		285985	09/02/2013	716.78	867.30	PRINT				
097818	09/11/2012		282273	09/12/2012	868.31	1,050.66	PRINT				
095679	27/09/2012	160922VJ13-D-JAT	279090	27/10/2012	557.40	674.45	PRINT				
094658	06/09/2012	160904VJ06-D-JAT	277682	06/10/2012	1,157.95	1,401.12	PRINT				
090803	11/08/2012	607AS01D-JAT	272775	11/07/2012	880.74	1,065.70	PRINT				
503568	19/04/2012	160416VJ09-D-JAT	022454	19/05/2012	6.62	8.01	PRINT				
		Total			6,150.47	7,442.07					

REFRESH

View last	View older orders. By default, the orders of the last year are displayed
Invoice no.	To display the invoice information, click on an invoice number.
PRINT	You can also display the historic invoice in PDF format by clicking on this button.
REFRESH	Refresh the list to the latest information



Historic Invoice

ARGOS LIMITED [MBL 02668] MERCH.BOUGHT LEDGER 489-499 AVEBURY BLVD MILTON KEYNES MK9 2NW

eccount menager DALE HAMMAN

Brabantia (UK) Limited

addrass Blackfriams Road Nalisea Bristol B&48448 United Kingdom www.brabantia.som

VAT reg no 08 823 8321 38 Benk Netionel Westminster Benk IBAN 0882NW 858000553764137 BIC NW 85082L

telephone 01275 810600 fex 01275 810191

Involce no 088242 Involce date 04-01-2011 customer no 606266

	• • • • • • • • • • • • • • • • • • •				-				
artino	description	co la u r	customer	pecks	mult	u n its	RSP	price	(exc/VAT)
			ertno	to te /	peck	to ta i	ex VAT	net	tote/cost



10. PASSWORD

You can change your password.

Change password

User name:	bertr-59
Old password:	
New password:	
Repeat new password:	
UPDATE	

Enter your **old** password.

Enter your **new** password and **repeat** your new password. Click **UPDATE** to change your password.



11. LOG OUT

When you log out you return to the log in option.

Log in

You have succesfully logged out.

Username:		
Password:	LOG IN	
	LOG IN	

No account yet? Click here

Forgotten your password? Click here