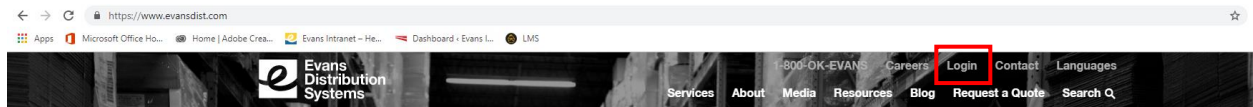


# RAMP

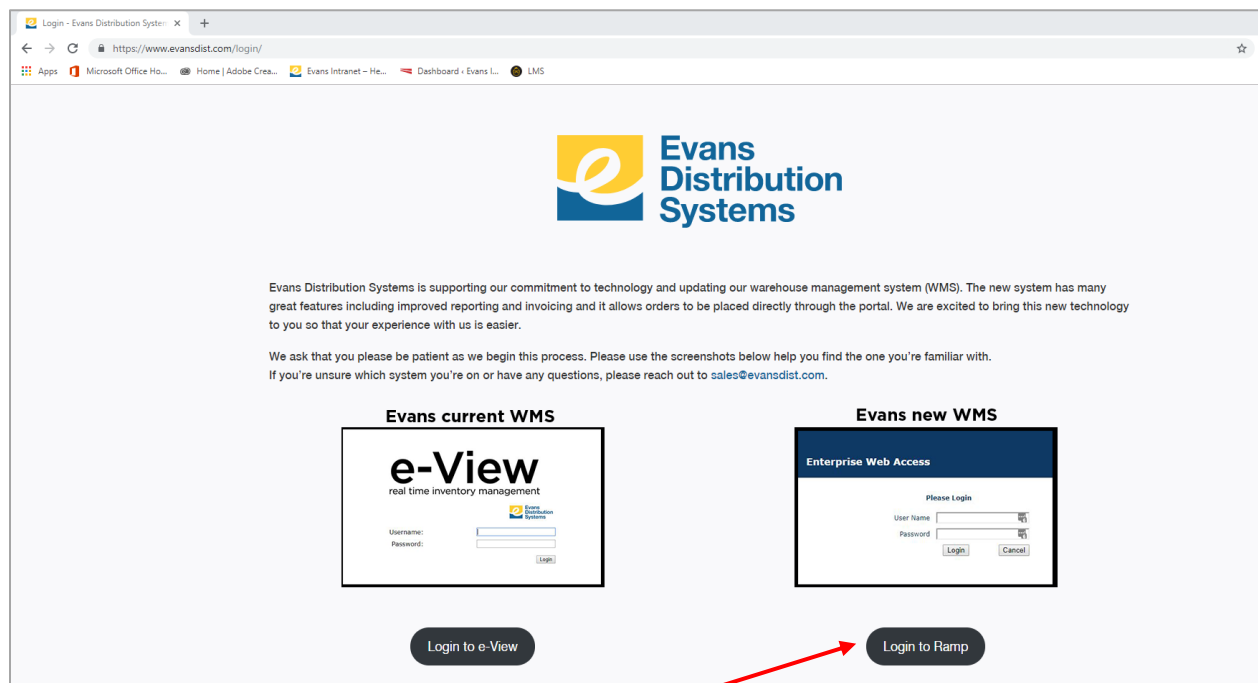
## Access and Use Evans Distribution Systems' new WMS

1. Access Evans Distribution Systems' Ramp WMS through:  
<https://www.evansdist.com/login/>

Or go to <https://www.evansdist.com/> and click "Login" at the top:



And you will be directed to this page:



2. Click "Login to Ramp"

3. Enter in your given *User Name* and *Password* in the respective boxes  
(Password is case-sensitive)
4. Click “Login”

The screenshot shows the Evans Enterprise Web Access login page. At the top left is the Evans logo. The header is dark blue with the text "Enterprise Web Access". The main content area is white and contains a "Please Login" section with two input fields: "User Name" and "Password". Below these fields are "Login" and "Cancel" buttons. At the bottom of the page, a dark blue footer contains the text "Licensed By Ramp Systems, Inc. [www.rampsystems.com](http://www.rampsystems.com)".

5. Once inside the portal, you will automatically be directed to the “Item Master” tab. Notice, however, there are 7 total tabs within the top blue menu bar that you can select to create different queries for searching the database:
  - [Item Master](#)
  - [Inventory Balances](#)
  - [Inventory Activity](#)
  - [Shipment Orders](#)
  - [Warehouse Receipts](#)
  - [Invoices](#)
  - Custom Reports is under construction and is currently unavailable

The screenshot shows the Evans Enterprise Web Access "Item Master" search page. The top blue menu bar contains seven tabs: "Item Master", "Inventory Balances", "Inventory Activity", "Shipment Orders", "Warehouse Receipts", "Invoices", and "Custom Reports". The "Item Master" tab is selected and highlighted with a red border. Below the menu bar, the page title is "Item Master" and the subtitle is "Please Enter Search Criteria". There are several input fields: "Report Name" (a dropdown menu with "Item Master" selected), "Customer Name" (a text field with "C" entered), "Item Code" (a text field with "1" entered), "Man Sku", "Cust Sku", "UPC Code", "GTIN", and "Description". At the bottom of the search criteria section are "Search", "Export", and "Print" buttons. The footer is dark blue with the text "Licensed By Ramp Systems, Inc. [www.rampsystems.com](http://www.rampsystems.com)".

The “Item Master” report contains the following fields:

- |             |               |          |
|-------------|---------------|----------|
| • Item Code | • UPC Code    | • NMFC   |
| • Cust SKU  | • GTIN        | • Weight |
| • Man SKU   | • Description | • Cube   |

The “Inventory Balances” report contains the following fields:

- |                |                      |                  |
|----------------|----------------------|------------------|
| • Item Code    | • Customer Lot       | • Qty On Hand    |
| • Description  | • Whse Lot Reference | • Weight On Hand |
| • Whse Lot #   | • Pallet ID          | • Cube On Hand   |
| • Receipt Date | • Qty Available      |                  |

The “Inventory Activity” report contains the following fields:

- |                    |                  |             |
|--------------------|------------------|-------------|
| • Transaction Type | • Cust SKU       | • Pallet ID |
| • Whse Ref #       | • Description    | • Qty       |
| • Customer Ref #   | • Effective Date | • Weight    |
| • Item Code        | • Customer Lot   | • Cube      |
| • Man SKU          | • Whse Lot Ref   |             |

The “Shipment Orders” report contains the following fields:

- |                |               |             |
|----------------|---------------|-------------|
| • WMS Ord #    | • Freight \$  | • Cust Lot  |
| • Whse BOL #   | • Ship To     | • Whse Lot  |
| • Cust Order # | • Status      | • Pallet ID |
| • Cust PO #    | • Ship Date   | • Qty       |
| • Carrier      | • Item Code   | • Weight    |
| • Pro #        | • Description | • Cube      |

The “Warehouse Receipts” report contains the following fields:

- |                    |                 |                   |
|--------------------|-----------------|-------------------|
| • Facility         | • Carrier Name  | • Description     |
| • WMS Receipt #    | • Carrier Pro # | • Qty Received    |
| • Customer Order # | • Delivery Date | • Weight Received |
| • Customer PO #    | • Item Code     | • Cube Received   |

The “Invoices” report contains the following fields:

- |                  |                  |
|------------------|------------------|
| • Facility       | • Invoice Date   |
| • Invoice Number | • Invoice Amount |

## Item Master

Notice that the *Report Name* and *Customer Name* are prepopulated. (*Report Name* should be “Item Master” and *Customer Name* should be your 6-letter Customer Code.)

**Item Master**  
Please Enter Search Criteria

Report Name: Item Master  
Customer Name: G

Item Code  
Man Sku  
Cust Sku  
UPC Code  
GTIN  
Description

Search Export Print

**Item Master**  
Please Enter Search Criteria

Report Name: Item Master  
Customer Name: G

Item Code  
Man Sku  
Cust Sku  
UPC Code  
GTIN  
Description

Search Export Print

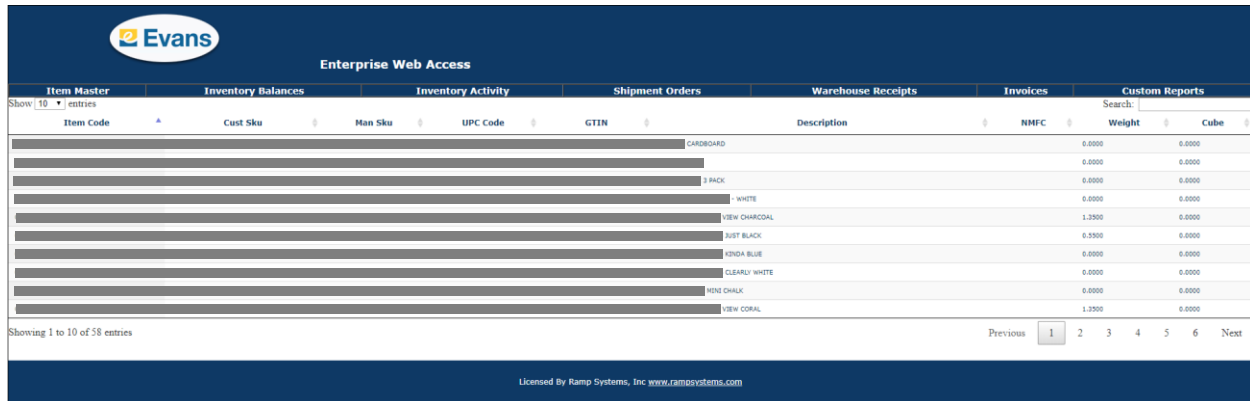
The *Report Name* shows the type of query you are about to run, which in this case, is “Item Master.”

You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *Item Code*, *Man SKU*, *Cust SKU*, *UPC Code*, *GTIN*, *Description*.

Click “Export” to download a copy of the data into Excel. It will look something like this:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
1	WAREHOI	FACILITY	ORDER	WAREHOI	CUSTOMER	CUSTOMER	CONSIG	CARRIER	CARRIER	FREIGHT	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP	SHIP
2	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
3	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
4	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
5	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
6	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
7	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
8	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
9	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory
10	PDC	SEA	000000921	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory	Inventory

Click “Search” to display the results of your query right in the browser. It will look something like this:

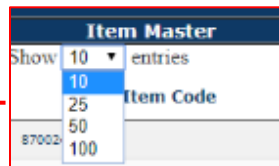


Evans Enterprise Web Access									
Item Master	Inventory Balances	Inventory Activity	Shipment Orders	Warehouse Receipts	Invoices	Custom Reports			
Item Code	Cust Sku	Man Sku	UPC Code	GTIN	Description	NMFC	Weight	Cube	
					CARDBOARD		0.0000	0.0000	
							0.0000	0.0000	
					3 PACK		0.0000	0.0000	
							0.0000	0.0000	
					WHITE		0.0000	0.0000	
					VIEW OHARODAL		1.3500	0.0000	
					JUST BLACK		0.3500	0.0000	
					KINDA BLUE		0.0000	0.0000	
					CLEARLY WHITE		0.0000	0.0000	
					HENS CHALK		0.0000	0.0000	
					VIEW CORAL		1.3500	0.0000	

Showing 1 to 10 of 38 entries

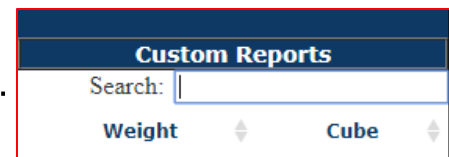
Previous 1 2 3 4 5 6 Next

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By default, the results will list only 10 entries per page. You can change this with the dropdown to show 25, 50, or 100 items per page.

You can search for specific data using the Search box.



Custom Reports	
Search:	<input type="text"/>
Weight	<input type="text"/>
Cube	<input type="text"/>

**\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\***

## Inventory Balances

This report will display the on-hand inventory balances in real time.

Notice that the *Report Name* and *Customer Name* are prepopulated. (*Report Name* is “Detailed” and *Customer Name* should be your 6-letter Customer Code.)

The screenshot shows the Evans Enterprise Web Access interface. The top navigation bar includes links for Item Master, Inventory Balances, Inventory Activity, Shipment Orders, Warehouse Receipts, Invoices, and Custom Reports. The main content area displays the 'Inventory Balances' report form. The form is titled 'Inventory Balances' and 'Please Enter Search Criteria'. It includes fields for Report Name (Detailed), Customer Name (G), Item Code, Man Sku, Cust Sku, Customer Lot, Vendor Name, Whse Lot Reference, Pallet Id, and Location Category (N/A). There are Search, Export, and Print buttons. A red box highlights the form, and a red arrow points to a larger, detailed view of the form on the right.


The *Report Name* shows the type of query you are about to run. By default, the *Report Name* is “Detailed.” You can change this with the dropdown to show the report as “Extended,” “Summary by Lot,” or “Summary by Sku.”

This is a close-up of the 'Inventory Balances' report form. The 'Report Name' dropdown menu is open, showing the following options: Detailed, Extended, Summary By Lot, and Summary By Sku. The 'Customer Name' field is also visible, showing 'Detailed'. The form includes fields for Item Code, Man Sku, Cust Sku, Customer Lot, Vendor Name, Whse Lot Reference, Pallet Id, and Location Category (N/A). There are Search, Export, and Print buttons.

You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *Item Code, Man SKU, Cust SKU, Customer Lot, Vendor Name, Warehouse Lot Reference, Pallet ID, Location Category (Any, Dry, Cooler, Freezer).*

Click “Export” to download a copy of the data into Excel.

Click “Search” to display the results of your query right in the browser. It will look something like this:

<div>  Enterprise Web Access </div>										
Item Master		Inventory Balances		Inventory Activity		Shipment Orders		Warehouse Receipts		Invoices
Show 10 entries										Custom Reports
Item Code	Description	Whse Lot #	Receipt Date	Customer Lot	Whse Lot Reference	Pallet Id	Qty Available	Qty On Hand	Weight On Hand	Cube On Hand
	CHARCOAL	000046022	2018-11-08 00:00:00.0		20181108	GC0903	2	2	0.0000	0.0000
	CHARCOAL	000046022	2018-11-08 00:00:00.0		20181108	GC0903	1	1	0.0000	0.0000
	CHARCOAL	0000000136	2019-01-09 00:00:00.0		20190109	GC0903	30	30	0.0000	0.0000
		000043040				GC0203	20	20	0.0000	0.0000
	3 PACK	000043029				GC0102	5	5	0.0000	0.0000
	3 PACK	000043029				GC0103	12	12	0.0000	0.0000
	- WHITE	000043049				GC0604	5	5	0.0000	0.0000
	- WHITE	000048036	2018-12-07 00:00:00.0		20181207	GC0604	20	20	0.0000	0.0000
	- WHITE	000048081	2018-12-14 00:00:00.0		20181214	GC0604	4	4	0.0000	0.0000
	CHARCOAL	000043044				GC0302	12	12	0.0000	0.0000
Showing 1 to 10 of 96 entries							Previous	1	2	3
								4	5	...
								10	Next	
Licensed By Ramp Systems, Inc www.rampsystems.com										

See Page 4 to learn how to show more than 10 results per page and how to use the *Search* box.

**\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\***

## Inventory Activity

This report will display the transaction types for each item.

Notice that the *Report Name* and *Customer Name* are prepopulated. (*Report Name* is “Detailed” and *Customer Name* should be your 6-letter Customer Code.)

The screenshot shows the Evans Enterprise Web Access interface. The top navigation bar includes links for Item Master, Inventory Balances, Inventory Activity, Shipment Orders, Warehouse Receipts, Invoices, and Custom Reports. The main content area displays the 'Inventory Activity' report form. The form is titled 'Inventory Activity' and 'Please Enter Search Criteria'. It includes the following fields: Report Name (Detailed), Customer Name (G), Transaction Type (All), Item Code, Man Sku, Cust Sku, Start Date, and End Date. A red box highlights the form, and a red bracket points to the 'Report Name' and 'Customer Name' fields. The form also includes Search, Export, and Print buttons.

The *Report Name* shows the type of query you are about to run. By default, the *Report Name* is “Detailed.” You can change this with the dropdown to show the report as “Summary” as well.

This is a close-up of the 'Inventory Activity' report form. The 'Report Name' dropdown menu is open, showing two options: 'Detailed' and 'Summary'. The 'Customer Name' field is also visible, showing 'Detailed'. The form includes fields for Transaction Type, Item Code, Man Sku, Cust Sku, Start Date, and End Date, along with Search, Export, and Print buttons.

By default, the *Transaction Type* is “All.” You can change this with the dropdown to show the report as “Receipts,” “Shipments,” or “Adjustments.”



### Inventory Activity

Please Enter Search Criteria


Report Name	Detailed	
Customer Name	G	
Transaction Type	All	
Item Code	All	
Man Sku	Receipts	
Cust Sku	Shipments	
Start Date	Adjustments	(MM/dd/yyyy)
End Date		(MM/dd/yyyy)

You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *Item Code, Man SKU, Cust SKU, Start Date, End Date*.

**\*Note:** Make sure the dates are properly formatted (MM/dd/yyyy).

Click “Export” to download a copy of the data into Excel.

Click “Search” to display the results of your query right in the browser. It will look something like this:



Enterprise Web Access

Item Master	Inventory Balances		Inventory Activity		Shipment Orders		Warehouse Receipts		Invoices	Custom Reports			
Show: 10 entries	<div>Search:</div>												
Transaction Type	Whse Reference	Customer Reference	Item Code	Man Sku	Cust Sku	Description	Effective Date	Customer Lot	Whse Lot Reference	Pallet Id	Qty	Weight	Cube
Adjustment	N/A					STARTER KIT	2019-03-18 16:58:25.0		20181214	GP0461	4	0.0000	0.0000
Adjustment	N/A					CHARCOAL	2019-03-18 16:57:48.0		20190215	GD000N	1	0.0000	0.0000
Adjustment	N/A					1 PACK	2019-03-18 14:32:43.0		20190204	GP0703	2	0.0000	0.0000
Adjustment	N/A						2019-03-18 14:51:32.0			GP0702	3	0.0000	0.0000
Adjustment	N/A					CHARCOAL	2019-03-18 14:50:26.0		20190215	GP0603	1	0.0000	0.0000
Adjustment	N/A					CHARCOAL (GRAY, US)	2019-03-18 14:49:02.0		20190211	GP0202	133	0.0000	0.0000
Adjustment	N/A					(INDIGO, GLOBAL)	2019-03-18 14:48:14.0		20190118	GC0304	9	0.0000	0.0000
Adjustment	0000000279	N/A				CHARCOAL	2019-03-18 00:00:00.0		20190215	GP0603	-1	0.0000	0.0000
Adjustment	0000000279	N/A					2019-03-18 00:00:00.0		20190201	GP0303	1	0.0000	0.0000
Adjustment	N/A						2019-03-17 13:23:46.0		20190114	GP0201	2	0.0000	0.0000
Showing 1 to 10 of 1,966 entries										<div> <div>Previous</div> <div>1</div> <div>2</div> <div>3</div> <div>4</div> <div>5</div> <div>...</div> <div>197</div> <div>Next</div> </div>			
Licensed By Ramp Systems, Inc <a href="http://www.rampsystems.com">www.rampsystems.com</a>													

**\*Note:** Depending on the parameters chosen, some columns may or may not be included in the results.

See Page 4 to learn how to show more than 10 results per page and how to use the *Search* box.

**\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\***

## Shipment Orders

Notice that the *Report Name*, *Customer Name*, and *Order Status* are prepopulated. (*Report Name* is “Detailed,” *Customer Name* should be your 6-letter Customer Code, and *Order Status* is “Any.”)

Evans Enterprise Web Access

Item Master Inventory Balances Inventory Activity **Shipment Orders** Warehouse Receipts Invoices Custom Reports

**Shipment Orders**  
Please Enter Search Criteria

Report Name Detailed  
Customer Name G  
WMS Order #  
Customer Order #  
Customer PO #  
Order Status Any  
Start Date (MM/dd/yyyy)  
End Date (MM/dd/yyyy)

Search Export Print

Additional Links  
[Enter Shipment Order](#)

**Shipment Orders**  
Please Enter Search Criteria

Report Name Detailed  
Customer Name G  
WMS Order #  
Customer Order #  
Customer PO #  
Order Status Any  
Start Date (MM/dd/yyyy)  
End Date (MM/dd/yyyy)

Search Export Print

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The *Report Name* shows the type of query you are about to run. By default, the *Report Name* is “Detailed.” You can change this with the dropdown to show the report as “Item Detail,” “Item Summary,” or “Summary.”

**Shipment Orders**  
Please Enter Search Criteria

Report Name Detailed  
Customer Name Detailed  
WMS Order #  
Customer Order #  
Customer PO #  
Order Status Any  
Start Date (MM/dd/yyyy)  
End Date (MM/dd/yyyy)

Search Export Print

By default, the *Order Status* is “Detailed.” You can change this with the dropdown to show the status as “Open,” “Allocated,” “Picked,” “Staged,” “Loaded,” or “Complete.”

### Shipment Orders

Please Enter Search Criteria

Report Name: Detailed

Customer Name: G

WMS Order #:

Customer Order #:

Customer PO #:

Order Status: Any

Start Date: Any (MM/dd/yyyy)

End Date:  (MM/dd/yyyy)

Any

Open

Allocated

Picked

Staged

Loaded


Complete

You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *WMS Order #*, *Customer Order #*, *Customer PO #*, *Start Date*, *End Date*.

**\*Note:** Make sure the dates are properly formatted (MM/dd/yyyy).

Click “Export” to download a copy of the data into Excel.

Click “Search” to display the results of your query right in the browser. It will look something like this:



Enterprise Web Access

Item Master		Inventory Balances		Inventory Activity		Shipment Orders		Warehouse Receipts		Invoices		Custom Reports					
Show: 10 entries																	
WMS Ord #	WMS BOL #	Cust Order #	Cust PO #	Carrier	Pro #	Freight \$	Ship To	Status	Ship Date	Item Code	Descr	Cust Lot	WMS Lot	Pallet Id	Qty	Weight	Cube
000007817	000000854	11132018	000001	FedEx Ground				Shipped						GOOTUE	1	0.0000	0.0000
000007817	000000854	11132018	000001	FedEx Ground				Shipped			CLEARLY WHITE	20181108	GOOTUE	1	0.0000	0.0000	
000007817	000000854	11132018	000001	FedEx Ground				Shipped				20181108	GOOTUE	1	0.0000	0.0000	
000007817	000000854	11132018	000001	FedEx Ground				Shipped				20181108	GOOTUE	2	0.0000	0.0000	
000007817	000000854	11132018	000001	FedEx Ground				Shipped				20181108	GOOTUE	1	0.0000	0.0000	
000007817	000000854	11132018	000001	FedEx Ground				Shipped				20181108	GOOTUE	3	0.0000	0.0000	
000007817	000000854	11132018	000001	FedEx Ground				Shipped				20181108	GOOTUE	9	0.0000	0.0000	
000007829		11142018	28	FedEx Ground				Shipped				20181108	GOOWED	1	0.0000	0.0000	
000007829		11142018	28	FedEx Ground				Shipped				20181108	GOOWED	1	0.0000	0.0000	
000007829		11142018	28	FedEx Ground				Shipped				20181108	GOOWED	1	0.0000	0.0000	

Showing 1 to 10 of 1,210 entries

Previous

1

2

3

4

5

...

121

Next

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See Page 4 to learn how to show more than 10 results per page and how to use the *Search* box.

**\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\***

## Warehouse Receipts

Notice that the *Report Name* and *Customer Name* are prepopulated. (*Report Name* is “Detailed” and *Customer Name* should be your 6-letter Customer Code.)

Evans Enterprise Web Access

Item Master | Inventory Balances | Inventory Activity | Shipment Orders | Warehouse Receipts | Invoices | Custom Reports

**Warehouse Receipts**  
Please Enter Search Criteria

Report Name: Detailed  
Customer Name: G  
Customer Order #:   
Customer PO #:   
Start Date: (MM/dd/yyyy)  
End Date: (MM/dd/yyyy)

Search Export Print

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**Warehouse Receipts**  
Please Enter Search Criteria

Report Name: Detailed  
Customer Name: G  
Customer Order #:   
Customer PO #:   
Start Date: (MM/dd/yyyy)  
End Date: (MM/dd/yyyy)

Search Export Print

The *Report Name* shows the type of query you are about to run. By default, the *Report Name* is “Detailed.” You can change this with the dropdown to show the report as “Item Detail” or “Summary.”

**Warehouse Receipts**  
Please Enter Search Criteria

Report Name: Detailed  
Customer Name: Detailed  
Customer Order #:   
Customer PO #:   
Start Date: (MM/dd/yyyy)  
End Date: (MM/dd/yyyy)


Search Export Print

You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *Customer Order #*, *Customer PO #*, *Start Date*, *End Date*.

\*Note: Make sure the dates are properly formatted (MM/dd/yyyy).

Click “Export” to download a copy of the data into Excel.

Click “Search” to display the results of your query right in the browser. It will look something like this:



Enterprise Web Access

Item Master		Inventory Balances		Inventory Activity		Shipment Orders		Warehouse Receipts		Invoices		Custom Reports									
Show 10 entries												Search:									
Facility	WHS Receipt	Customer Order	Customer PO	Carrier Name	Carrier Pro	Delivery Date	Item Code	Description	Qty Received	Weight Received	Cube Received										
SEA	0000000579	MORSC4074038818	MORSC4074038818			03/04/2019			8	0.0000	0.0000										
SEA	0000000579	MORSC4074032165	MORSC4074032165			02/28/2019			84	0.0000	0.0000										
SEA	0000000565	MORSC4069740673	MORSC4069740673	FedEx Ground		02/19/2019			40	0.0000	0.0000										
SEA	0000000556	MORSC4067974466	MORSC4067974466	FedEx Freight		02/12/2019		CHARCOAL	42	0.0000	0.0000										
SEA	0000000562	MORSC4067441340	MORSC4067441340	FedEx Freight		02/11/2019		GRAY US	140	0.0000	0.0000										
SEA	0000000562	MORSC4067441340	MORSC4067441340	FedEx Freight		02/11/2019			8	0.0000	0.0000										
SEA	0000000538	MORSC4066132660	MORSC4066132660			02/05/2019			140	0.0000	0.0000										
SEA	0000000538	MORSC4066132660	MORSC4066132660			02/05/2019			40	0.0000	0.0000										
SEA	0000000538	MORSC4066132660	MORSC4066132660			02/05/2019			12	0.0000	0.0000										
SEA	0000000538	MORSC4066132660	MORSC4066132660			02/05/2019		1 PICK	28	0.0000	0.0000										
Showing 1 to 10 of 231 entries												Previous		1	2	3	4	5	...	24	Next
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See Page 4 to learn how to show more than 10 results per page and how to use the *Search* box.

Notice that the “WHS Receipt #” numbers are underlined. You can click on them to open the Warehouse Receipt Notice in PDF form. It will look something like this:

Warehouse Receipt Notice

Receipt Number: 0000000579

Order Number: MORSC4074038818

PO Number: MORSC4074038818

Date Received: 03/04/2019

Qty Received: 8

Weight: 0.00

Carrier:

Pro Number:

Trailer Number:

Seal Number(s):

Customer	Received From	Warehouse
		PDC SEA
		18765 Seaway Drive
Melvindale MI, 48122		Melvindale MI, 48122

Product	Description	Lot Ref #	Customer Lot#	Pallet Id	Qty	Weight
		20190304		GC0207	8	0.00
Totals:					8	0.00

\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\*

## Invoices

Notice that the *Report Name* and *Customer Name* are prepopulated. (*Report Name* is “Detailed” and *Customer Name* should be your 6-letter Customer Code.)

**Evans**  
Enterprise Web Access

Item Master | Inventory Balances | Inventory Activity | Shipment Orders | Warehouse Receipts | **Invoices** | Custom Reports

**Invoices**  
Please Enter Search Criteria

Report Name: Invoices  
Customer Name: G  
Start Date: (MM/dd/yyyy)  
End Date: (MM/dd/yyyy)

Search Export Print

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You can further customize or limit your query by entering parameters in any or all of the remaining boxes: *Start Date*, *End Date*.

\*Note: Make sure the dates are properly formatted (MM/dd/yyyy).

Click “Export” to download a copy of the data into Excel.

Click “Search” to display the results of your query right in the browser. It will look something like this:

**Evans**  
Enterprise Web Access

Item Master | Inventory Balances | Inventory Activity | Shipment Orders | Warehouse Receipts | **Invoices** | Custom Reports

Show 10 entries

Facility	Invoice Number	Invoice Date	Invoice Amount
SEA	000000266	2018-11-30 00:00:00.0	1902.43
SEA	000000268	2018-12-01 00:00:00.0	389.26
SEA	000000261	2018-11-30 00:00:00.0	9849.02
SEA	000000653	2018-12-31 00:00:00.0	6863.62
SEA	000000654	2019-01-01 00:00:00.0	579.60
SEA	000000713	2019-01-31 00:00:00.0	2681.46
SEA	000000714	2019-02-01 00:00:00.0	350.62
SEA	000000813	2019-02-28 00:00:00.0	803.56
SEA	000000814	2019-03-01 00:00:00.0	321.64
SEA	000000871	2019-03-31 00:00:00.0	330.31


Showing 1 to 10 of 10 entries

Previous 1 Next

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See Page 4 to learn how to show more than 10 results per page and how to use the *Search* box.

Notice that the “Invoice Number” numbers are underlined. You can click on them to open the *Summary Combined Invoice* in PDF form. It will look something like this:



Page 1 of 1

**Storage Location**  
PDC - Seaway  
18765 Seaway Drive  
Melvindale, MI 48122

**Make Checks Payable To:**  
Progressive Distribution Ctrs  
18765 Seaway Drive  
Melvindale, mi 48122

**Invoice Number:** 0000000544  
  
**Invoice Date:** 11/30/2018  
**Amount Due:** \$ 1,902.45

**Notes:**

Charge Type	Description	Invoiced Qty	Rate	Amount
Handling In/Out per Pallet	Handling In/Out per Pallet	114 PL	\$ 8.85	\$ 1,008.90
IS S/M	Initial Storage - split month	43 PL	\$ 4.83	\$ 207.69
IS S/M	Initial Storage - split month	71 PL	\$ 9.66	\$ 685.86

**\*\*At this time, the “Print” option is not activated, but you can print the Excel file if needed.\*\***

**Navigating the RAMP Portal is simple and direct, but if any time you have issues, please contact [sales@evansdist.com](mailto:sales@evansdist.com)**

**Thank you for being a valued Evans’ customer!**