

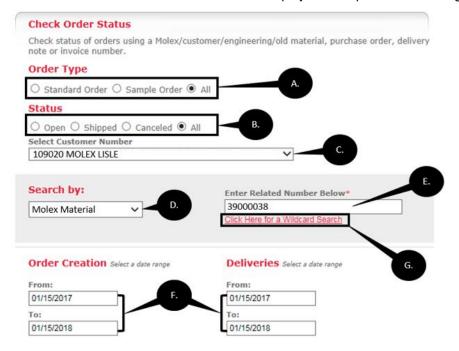
Check Order Status

Use this function to view the status of order(s).

1. Under the VIP Services section, click the *Order Status* link.



2. The Check Order Status search screen is displayed. Complete the following fields:

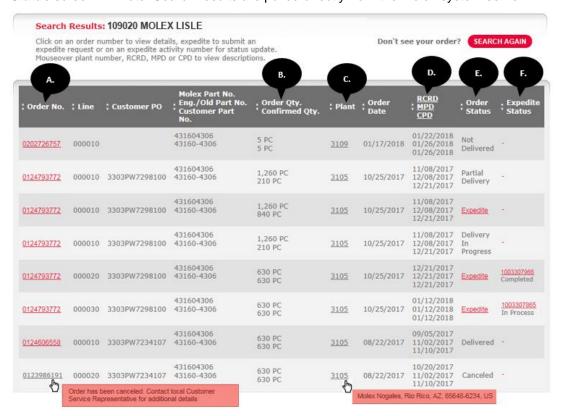


Ele	ment	Description		
A.	Order Type	Indicate the order type to be displayed. Defaults to All.		
B.	Status	Indicate the status of orders to be displayed. Defaults to All.		
C.	Customer Number	Defaults to the main customer number. If user has been set up with multiple accounts, this field displays as a dropdown list. Choose appropriate account from dropdown.		
D.	Search By	Use the dropdown to select the appropriate search by method. Defaults to <i>Molex Material</i> .		
E.	Enter Number	Enter the correlating number based on the Search by selection.		
F.	Date ranges	Select date ranges to narrow search results.		
G.	Wildcard Search	The wildcard search is dependent on the Search by field selection. Click the hyperlink to utilize the lookup functionality.		
3. C	B. Click SEARCH			





Order Status Search Results 1. The search results screen is displayed when valid search criteria is entered on the *Check Order Status* screen. Phote: Search results are pulled directly from the Molex system server.



Element		Description
A.	Order Number	Click hyperlink to view order details including customer information, maintenance information and delivery information. Pote: Sample orders begin with number sequence "02" and canceled orders will not have a hyperlink to order details.
В.	Order Quantity / Confirmed Quantity	Top value is the total order quantity. Bottom value is the confirmed quantity for the corresponding line item order status.
C.	Plant	Displays the delivery plant number. For additional details, hover mouse over plant number.
D.	RCRD/MPD/CPD	From top to bottom, dates consist of Revised Customer Request date, Molex Promise Date (calculated by product lead time), and Current Promise Date.
E.	Order Status	The order statuses are as follows:
		 Expedite if order has not shipped. Click hyperlink to submit expedite request. Phote: Not all users have security access to expedite.
		 Delivery in Progress if shipment is being prepared.
		• Partial Delivery if partial order line item quantity has shipped.
		 Delivered if entire order line item quantity has shipped.
		 Canceled if order has been rejected.
F.	Expedite Status	Displays the expedite activity number and expedite status (e.g. <i>In Process</i> or <i>Completed</i>). Click hyperlink for additional details.

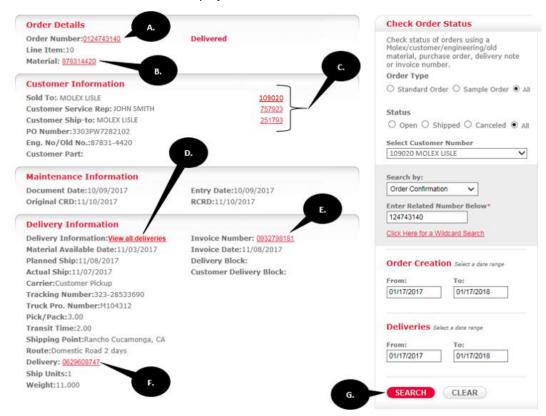


View Order Details

 To view details of an order, click the order number hyperlink on the Order Status Search Results.



2. The Order Details screen is displayed.

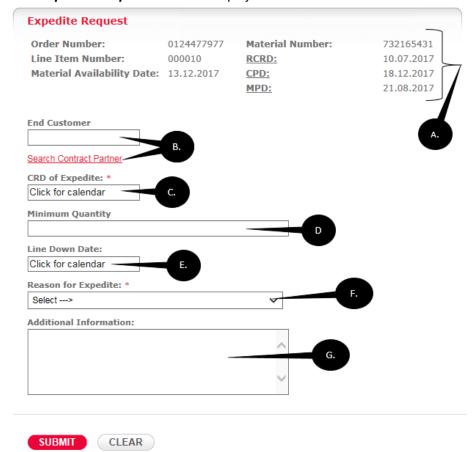


Element		Description
Α.	Order Number	Click hyperlink to view and print a PDF of the order acknowledgment. FNote: Not all users have security access.
В.	Material	Click hyperlink for additional details about the material.
C.	Customer Information	Click hyperlinks to see details on Sold-to account, Customer Service Representative, or Customer Ship-to.
D.	Delivery Information	Click "View all deliveries" hyperlink for a complete list of delivery information.
E.	Invoice Number	Click hyperlink to view and print a PDF of the invoice. F Note: Not all users have security access.
F.	Delivery	Click hyperlink to view and print a PDF of the delivery note.
G.	Check Order Status	To check the status of another order, enter all applicable search criteria as outlined in the <i>Check Order Status</i> section of this document. Then click the search button for results.



Submit Expedite Request

- Access the Order Status Search Results screen.
- 2. Click the *Expedite* hyperlink to submit an expedite delivery request. Phote: Only one line item can be expedited at a time and not all users have security access to expedite.
- 3. The *Expedite Request* screen is displayed.



Element		Description
A.	Order Information	Key information is automatically populated.
В.	End Customer	If applicable, enter the End Customer number or click on the Search Contract Partner to look up an End Customer Number.
C.	CRD of Expedite	Select date that material needs to ship. F Note: Date must be greater than current date.
D.	Minimum Quantity	Enter minimum quantity required.
E.	Line Down Date	If applicable, select Line Down Date. F Note: Date must be greater than current date.
F.	Reason for Expedite	Select reason for expedite from the dropdown.
G.	Additional Information	Include additional information with expedite request (e.g. "Please ship next day air when available", "Materials required on site no later than XX/XX/XXXX".)

4. Complete all required fields and click

* Indicates required field

SUBMIT





5. When an expedite request is successfully submitted, the following message will be displayed:

Home > Order List Expedite

Expedite request submitted
Reference Number 1000951098

- 6. Notification will be sent automatically to the appropriate Molex responder.
- 7. An email will also be sent to the email address associated with the Registration ID used to access the Molex VIP site.