## Viewing a Return User Guide





# **Viewing a Return**

You will learn how to view a return for your company that will be created by ODL. From here you will be able to view the quantity returned and specific item being returned.

# Step 1

From the landing page, select the Supplier Portal Button.





### Step 2

Once on the dashboard, select the view returns link in the task list on the left side of the screen.



ORACLE	
Supplier Portal	
Search Orders V Order Number	्
Tasks	
Contract Manufacturing	
Manage Production Reports	Requiring Attention
Orders	
Manage Orders	
Manage Schedules	
Acknowledge Schedules in Spreadsheet	
Agreements	
Manage Agreements	
Channel Programs	
Manage Programs	
Shipments	1
Manage Shipments	Schedules Overdue or Due Today
Create ASN	
Create ASBN	
Upload ASN or ASBN	Supplier News
View Receipts	
View Returns	
Consigned inventory	
Review Consumption Advices	
Review Consigned Inventory	
Review Consigned Inventory Transactions	
Invoices and Payments	
Create Invoice	
Create Invoice Without PO	
View Invoices	
View Payments	

DDL Building Value Into Building Products\*

### Step 3

Once on this page, you must enter at least one of the fields with \*\* (receipt, purchase order, or shipment number). Once you have your information entered in, click search.

ORACLE	СРФ нw
View Returns	Done
4 Search	Advanced Saved Search All Returns \$
** Receipt Organization ** Shipment ** Purchase Order ** Purchase Order ** Search Results Ver  **	** At least one is required
Receipt Organization Purchase Shipment RMA Return Date Item Supplier Item Received Return UOM Name	
No search conducted.	

#### Step 4

The search should come back with the results displayed below. You may view the returned quantity from this page. However, you may also click on the receipt number in blue to see the return in a more detailed view.



ORACL	ε											ΔP	Û HW
View Retur	ns												Done
Search											Advanced Sav	ed Search	All Returns 💠
Search Resul	lts												
View ▼ 🗿													
Receipt	Organization	Purchase Order	Shipment	RMA	Return Date	Item	Supplier Item	Item Description Sort Asce	Received Ouantity ending	Return Quantity			
93	Zeeland Mfg	4000090	1	237477	8/17/23 2:28 AM	300052		*e 692 BT SN	50	5 Each			

### Step 5

From here, you can view the information. Once you are complete with it, click done.

0	RACLE												НW
Rec	eipt: 93										V D Se	Cocial View Transaction History	10
Sum	mary	22											
	•		Suppli	er AMESBURYTRUTH IN	IC					Packing	g Slip		
Shipment 1							Waybill						
			Shipped Da	te 7/12/23 4:12 PM						Bill of La	ading 10		
			Shipping Metho	od UPSN							Note		
		Number of S	Supplier Packing Uni	its		Attachments None							
			Supplier Si	ite ODL									
► A	dditional Info	ormation											
lines	1												
-1100	,												
Acti	ons ▼ View ▼	j⊞											
Ite	m	Item Description	Document Type	Document Number		Quant	lity		UOM Name	Currency	Receipt Date		
		Description			Ordered	Returned	Net Received	Rejected					
30	0052	*e 692 BT SNK	Purchase order	4000090	50	5	45	0	Each		8/16/23 10:08 PM		

