



web champion

Welcome to IDEC's new and revitalized Web Champion. This system will allow you to place orders, check stock, review the shipping status of your order(s), view a bill of materials and conduct competitive cross references.

<http://champion.idec.com>

Web Champion Login

User Name **1**

Password **2**

3

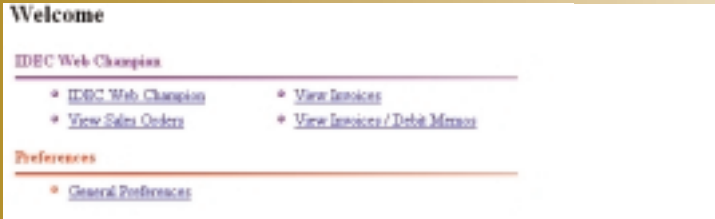
4 [Terms and Conditions](#)

- 1** Enter your assigned user name in the space provided. If you do not know your assigned user name, contact Customer Service at IDEC 800-262-IDEC.
- 2** Enter your assigned password in the space provided
- 3** Click the Login button.
- 4** To view Terms and Conditions click here.

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web champion

Main Menu



Action Icons



The View Cart icon will allow you to go directly to the Shopping Cart.



Clicking the Menu icon will take you out to the Main Menu screen.



The Help icon takes you to the Web Champion on-line help for the screen you are in.



By clicking the Exit icon, you will go back to the Login screen.



Clicking the Main Menu icon will take you back to the Main Menu screen.



Clicking on the New Search icon will take you back to the initial search screen.



By clicking on the Log Out icon, you will go back to the Login screen.

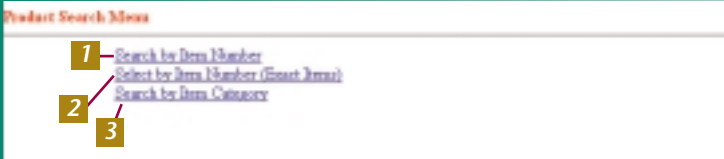
Web Store

From the Web Champion main menu, click the **IDEC Web Champion** option to search for a product or part number, to select items, place an order, conduct a cross reference or view a bill of materials. You can also look at frequently asked questions or contact us directly with a question(s) or to send us a comment.

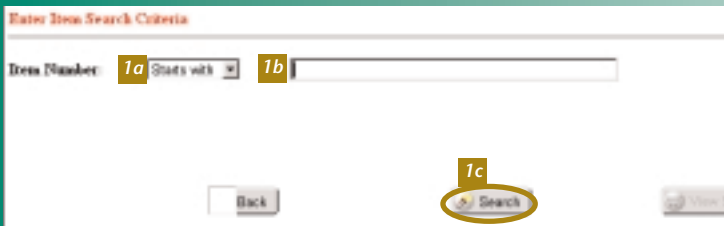


Product Search

To search for a part number or product, select **Product Search** or **Place an Order** → **Select Items for New Order**.



1 If you know a portion of the item number select **Search by Item Number**. Select a limiter (starts with or contains). **1a** Enter in the characters **1b** that you know and click on **Search**. **1c**



2 If you know the exact item number then select **Search by Item Number (Exact Items)**. Enter the item numbers **2a** and then click on Search. **2b**

The screenshot shows a form titled "Enter Items" with five input fields labeled "Item Number 1:" through "Item Number 5:". The first field contains the text "2a". Below the fields are three buttons: "Back", "Search", and "View Shopping Cart". The "Search" button is circled in yellow and labeled "2b".

3 If you don't know the number you can **Search by Item Category**. You can either enter information in the Category box **3a** and click on **Search**, **3b** or select a category from the options provided. **3c** Then click on **Next** **3d** or **Display Results**. **3e** Web Champion will continue to give you categories to select from until the search has narrowed down to the item you want.

The screenshot shows a form titled "Categories" with a "Category:" input field containing "3a" and a "Search" button circled in yellow and labeled "3b". Below the input field is a dropdown menu with a list of categories: "AVL Series", "Communication", "Contactors", "Circuit Protectors", "Displays", "H6 (Time)", and "LED Lamps". The dropdown is labeled "3c". Below the dropdown are three buttons: "Previous", "Next", and "Display Results". The "Next" button is circled in red and labeled "3d", and the "Display Results" button is circled in red and labeled "3e".

Search Results

Once the search is complete, you can select items to add to your order by entering a quantity in the box next to the item **1** and then clicking on **Add to Shopping Cart**. **2** To check item availability click on **Check Availability** **3** and to see detailed information on any item, click on the item. **4**

The screenshot shows a search results page for "Relays/Timer Relays/Other Relays". It features a table with columns for "Item", "Quantity", and "Available Date". The table contains several rows of items, including "RAPP-11NDLE", "RAPP-11NDLE", "RAPP-11NDLE", "RAPP-11NDLE", and "RAPP-11NDLE". The first row is circled in red and labeled "1". The "Add to Shopping Cart" button is circled in red and labeled "2". The "Check Availability" button is circled in red and labeled "3". The "View Details" button is circled in red and labeled "4".

Shopping Cart

When you have selected all the items you want to order, click on the **View Shopping Cart** button. This will provide you with an overview of your order.

You can change the quantity of an item on your order, find product availability and explode a bill of materials.

- 1 To change the quantity of an item, change the number in the **Quantity to Order** column and click anywhere on the screen. The change will take effect immediately and the extended price will reflect the quantity change.
- 2 To change the requested date, click on the appropriate box in the **Requested Date** column and enter the new date in DD-MON-YYYY (11-NOV-2000) format.
- 3 To find availability on the items in your order, click on **Check Availability** button on the bottom of the page. The dates will appear in the **Available Date** column.
- 4 To explode a bill of materials, click on the **Explode Bill** button next to the item you want to explode. (Only items that can be exploded will have the button.)
- 5 When you are ready to proceed, click on the **Go To Checkout** button on the bottom of the page.

The screenshot shows the 'web champion' Shopping Cart interface. It features a table with columns: Item Number, UOM, List Price, Selling Price, Quantity to Order, Extended Price, Requested Date (DD-MON-YYYY), Available Date, and Delete. The table contains three items: 0001, 0002, and 0003. A total for selected items of \$214.50 is shown at the bottom left. At the bottom of the page, there are buttons for 'Delete Lines', 'Check Availability', 'Add more items', and 'Go to Checkout'. Numbered callouts (1-5) point to the 'Quantity to Order' column, the 'Requested Date' column, the 'Available Date' column, the 'Explode Bill' button, and the 'Check Availability' button respectively.

Item Number	UOM	List Price	Selling Price	Quantity to Order	Extended Price	Requested Date (DD-MON-YYYY)	Available Date	Delete
0001	EA	200.00	200.00	1	\$200.00	11-11-2001		☒
0002	EA	6.00	6.00	1	\$6.00	11-11-2001		☒
0003	EA	26.45	26.45	1	\$26.45	11-11-2001		☒

Total for selected items: \$214.50

Buttons: **3** Check Availability, Add more items, **5** Go to Checkout

Place Order

Once you select **Go to Checkout**, then the **Checkout Counter** screen appears. Here you finalize your order.

The screenshot shows the 'Checkout Counter' interface. At the top, it displays 'Risk Order Reference: 8862', 'Customer: 111438 ABC COMPANY', 'Order Date: 07-FEB-2001', 'PO No.', and 'Cont #'. Below this, 'Ship-to Location' (1) is '678 ANYWHERE SUNNYVALE, CA 94089', and 'Bill-to Location' (3) is '678 ANYWHERE SUNNYVALE, CA 94089'. 'Freight Carrier' (2) is 'UPS Ground' and 'Freight Account #' (4) is blank. A table lists items with columns for 'Item Number', 'UOM', 'Last Price', 'Billing Price', 'Quantity to Order', 'Requested Date (MM-DD-YYYY)', 'Available Date', 'Extended Price', 'Special Price (SP#)', and 'Delete'. Item 10000001 has a quantity of 100, requested date 01-01-2001, and an available date of 01-01-2001. Item 10000002 has a quantity of 100, requested date 01-01-2001, and an available date of 01-01-2001. Item 10000003 has a quantity of 100, requested date 01-01-2001, and an available date of 01-01-2001. Below the table, 'Order Total' is shown. At the bottom, there are buttons for 'Delete Order' (8), 'Delete Lines' (8), 'Add More Items' (9), 'Check Availability' (6), 'Verify SP#' (7), and 'Submit Order' (10).

- 1 Enter your **PO Number**.
- 2 Select the **Ship-to-Location**.
- 3 Choose your **Freight Carrier**. The default is UPS Ground.
- 4 You can also enter your own Freight Account number so that the shipping charges are billed directly to you.
- 5 To change information in the **Quantity to Order** or **Requested Date** columns, simply click on the field you want to change and enter the correct information.
- 6 To check item availability click on the **Check Availability** button. Dates will appear in the **Available Date** column.
- 7 To verify special prices enter a number in the **Special Price #** column and click on the **Verify SP#** button.
- 8 To delete specific line items, click the appropriate check box in the **Delete** column and then click the **Delete Lines** button. The entire order can be deleted by clicking on the **Delete Order** button.
- 9 To add more items to your order, click on the **Add More Items** button and the Product Search Menu will appear.
- 10 Once all the information is complete, click on the **Submit Order** button.

Order Acknowledge

Once your order is submitted, an Order Acknowledge box will appear with your web order number. Please note this number for future reference.

Thank you for your order!

Your order details:	
a) Total for the Order Lines	\$ 665.90
b) Minimum Order Charge	\$ 0.00
Your Total Order Amount is:	\$ 665.90

Your Web Order Number is **100226**
Please note down this number for all future references.

Please wait up to 30 minutes before viewing order on order search.
This viewing delay does not affect the processing of your order.

Cross Reference

Click on **Cross Reference** in the **Store Menu** to cross a competitor's part numbers with IDEC parts.

Enter the **Competitor's Part Number**. You can enter a complete number or a partial number. **1** Then click **Search**. **2**

Enter Competitor's Item Search Criteria

Competitor's Part Number: **1**

2

If there is a cross, a table will show the part number(s). First the **Competitor's Part Number** will display with the **Competitor Name**. **1** Then the matching IDEC **Item Number**, **2** along with IDEC's **List Price** and **Selling Price** **3** are shown. If you wish to order any item, enter a quantity in the **Quantity** **4** column of the item(s) you want and then click on the **Add to Shopping Cart** button **5** and proceed with your order.

Enter Cross Reference Search Results

Match down Search: Starts with **1**

10 Rows Found: Display 10 of 10

Competitor Part Number	Competitor Name	Our Item Number	Our List Price	Our Selling Price	Quantity	Available Date
KFFN144G28	POTTER BROMFIELD	KFFN144G28	18.31	18.31	<input type="text"/>	
KFFN144E19	POTTER BROMFIELD	KFFN144E19	18.31	18.31	<input type="text"/>	
KFFN144G32	POTTER BROMFIELD	KFFN144G32	18.31	18.31	<input type="text"/>	
KFFN144E11	POTTER BROMFIELD	KFFN144E11	18.31	18.31	<input type="text"/>	
KFFN144G48	POTTER BROMFIELD	KFFN144G48	19.67	19.67	<input type="text"/>	
KFFN144E40	POTTER BROMFIELD	KFFN144E40	19.67	19.67	<input type="text"/>	
KFFN144G24	POTTER BROMFIELD	KFFN144G24	18.31	18.31	<input type="text"/>	
KFFN144E14	POTTER BROMFIELD	KFFN144E14	18.31	18.31	<input type="text"/>	

5

Bill of Materials

Click **Bill of Materials** in the **Store Menu** to view a bill of Materials (**BOM**) for your finished product.

Enter the IDEC part number in **BOM Item Number**. **1**
 You can enter either a complete or partial part number.
 Then click on **Search**. **2**

Enter BOM Search Criteria

BOM Item Number: Starts with **1** **2**

IDEC Item Code: BPOD-ALD-R
 Description: BPOD-ALD-R BN ALT BPOD-FL PE
 Quantity Ordered:

Item Number	UOM	List Price	Selling Price	BOM Qty	Available	Qty. Ordered to Date	Status
KFFN144E	EA	0.00	0.00	1	386	0	OK
KFFN144E	EA	7.00	7.00	1	408	0	OK
KFFN144E	EA	0.75	0.75	1	1148	0	OK
KFFN144E	EA	1.00	1.00	1	11242	0	OK
KFFN144E	EA	0.30	0.30	1	4743	0	OK
KFFN144E	EA	9.30	9.30	1	3842	0	OK

Search Screens

From the main menu there are three different searches available. You can view previous sales orders, invoices, or invoice/debit memos. All three searches are very similar.



- 1 Select the criteria that you want to search for. Depending upon the search you choose, your criteria choices will be slightly different. (Order number and web order number may be different.)

View Sales Order Search Criteria

- Order Number
- Web Order Number
- PO Number
- Order Date
- Ship-To Location
- Bill-To Location

View Invoices Search Criteria

- Invoice Number
- Invoice Date
- Type
- Currency
- Original Amount
- Tax
- Freight
- Amount Due
- Due Date
- PO Number
- Waybill Number
- Total Adjustments
- Total Credit
- Total Payments

View Invoices/ Debit Memos Search Criteria

- Invoice Number
- Invoice Date
- Currency
- Original Amount
- Tax
- Freight
- Amount Due
- Due Date
- PO Number
- Waybill Number
- Carrier
- Total Adjustments
- Total Credit
- Total Payments

- 2 Select a limiter.
- 3 Enter the characters that you wish to search for. Leaving this field blank will retrieve all available information. (However, this may take a very long time.)
- 4 Click on Search.



Search Results

When the search results appear, click on the item you wish to see. Detailed information on that item will appear, depending upon the search you conducted.

Invoice Number	Invoice Date	Type	Quantity	Original Amount	Tax	Freight	Interest Due	Due Date	PO Number	World Number	Status	Total Adjustment	Total Credit	Total Payment
1001046	01-08-1998	Invoice	5	4,056.00	0.00	0.00	0.00	07-02-1998	0001					4,056.00
1001080	03-08-1998	Invoice	5	3,084.24	0.00	0.00	0.00	03-02-1998	0001					3,084.24
1001121	04-08-1998	Invoice	5	380.00	0.00	0.00	0.00	04-02-1998	0004					380.00
1010289	04-08-1998	Invoice	5	12,752.00	0.00	0.00	0.00	05-02-1998	0003			0.00	0.00	12,752.00
1010311	05-08-1998	Invoice	5	1,283.54	0.00	0.00	0.00	05-02-1998	0003			0.00	0.00	1,283.54
1010312	05-08-1998	Invoice	5	10,111.00	0.00	0.00	0.00	05-02-1998	0009			0.00	0.00	10,111.00
1010360	04-08-1998	Invoice	5	92.50	0.00	0.00	0.00	04-02-1998	00000000			0.00	0.00	92.50
1010361	04-08-1998	Invoice	5	481.00	0.00	0.00	0.00	04-02-1998	0001			0.00	0.00	481.00
1010362	04-08-1998	Invoice	5	481.00	0.00	0.00	0.00	04-02-1998	0002			0.00	0.00	481.00
1010363	04-08-1998	Invoice	5	2,809.00	0.00	0.00	0.00	04-02-1998	0003					2,809.00
1010317	07-08-1998	Invoice	5	3,083.66	0.00	0.00	0.00	08-02-1998	0001	0000000000	WFO-01			3,083.66
1010318	07-08-1998	Invoice	5	740.00	0.00	0.00	0.00	08-02-1998	0002	0000000000	WFO-02			740.00
1010319	07-08-1998	Invoice	5	130.00	0.00	0.00	0.00	08-02-1998	0003	0000000000	WFO-03			130.00
1010320	07-08-1998	Invoice	5	1,000.00	0.00	0.00	0.00	08-02-1998	0004	0000000000	WFO-04			1,000.00
1010321	07-08-1998	Invoice	5	1,000.00	0.00	0.00	0.00	08-02-1998	0005	0000000000	WFO-05			1,000.00
1010322	07-08-1998	Invoice	5	265.00	0.00	0.00	0.00	08-02-1998	0006	0000000000	WFO-06			265.00
1010323	07-08-1998	Invoice	5	2,100.00	0.00	0.00	0.00	08-02-1998	0007	0000000000	WFO-07			2,100.00
1010324	07-08-1998	Invoice	5	90.00	0.00	0.00	0.00	08-02-1998	0008	0000000000	WFO-08			90.00
1010325	07-08-1998	Invoice	5	3,420.00	0.00	0.00	0.00	08-02-1998	0009	0000000000	WFO-09	0.00	0.00	3,420.00
1010326	07-08-1998	Invoice	5	291.46	0.00	0.00	0.00	08-02-1998	0004	0000000000	WFO-04	0.00	0.00	291.46
1010327	07-08-1998	Invoice	5	2,040.00	0.00	0.00	0.00	08-02-1998	0003	0000000000	WFO-03	0.00	0.00	2,040.00
1010328	07-08-1998	Invoice	5	2,200.00	0.00	0.00	0.00	08-02-1998	0002	0000000000	WFO-02	0.00	0.00	2,200.00
1010329	07-08-1998	Invoice	5	110.00	0.00	0.00	0.00	08-02-1998	0001	0000000000	WFO-01	0.00	0.00	110.00

Invoice Detail

Type: Invoice
 Number: 10090140
 Carrier:
 Carrier Number:
 Invoice Date: 17-JUN-1998
 Due Date: 17-JUL-1998

Original Lines: 4,076.07
 Freight: 0.00
 Tax: 0.00
 Days Past Due:
 Adjustments:
 Amount Due: 0.00

Original Total: 4,076.07
 Payments: 4,076.07
 Discount Taken: 0.00
 Currency: USD
 PO Number: 1757

Records 1 - 9 of 9

Line Number	Description	Unit of Measure	Quantity	Price	Amount	Type	Order Number	
1	Converted Invoice	EA	5	94.05	470.25	LDNE		Shipments
2	Converted Invoice	EA	5	192.09	960.45	LDNE		Shipments
3	Converted Invoice	EA	5	29.07	145.35	LDNE		Shipments
4	Converted Invoice	EA	7	49.02	343.14	LDNE		Shipments
5	Converted Invoice	EA	10	14.82	148.20	LDNE		Shipments
6	Converted Invoice	EA	5	146.49	732.45	LDNE		Shipments
7	Converted Invoice	EA	5	49.02	245.10	LDNE		Shipments
8	Converted Invoice	EA	15	61.56	923.40	LDNE		Shipments
9	Converted Invoice	EA	3	35.91	107.73	LDNE		Shipments

Preferences

If you choose General Preferences from the main menu, you can change the user name, **1** the date format **2** and password. **3** To change your password, you must enter the current (old) password and then enter the new password twice. Once you have made your changes, click on the **Save** button. **4**

A screenshot of the "Preferences" form. It contains the following fields:

- "Known As" text input field with a blue box and number **1** next to it.
- "Language" dropdown menu showing "American English (EN-US)" with a blue box and number **2** next to it.
- "Date Format" dropdown menu showing "31-DEC-1999" with a blue box and number **3** next to it.
- "Old Password" text input field.
- "Password" text input field.
- "Repeat Password" text input field.
- "Save" button with a blue box and number **4** next to it.

Technical Support

Online Help

As your initial resource, use the online help in Web Champion. Select the **Help** icon on the toolbar.

IDEC Customer Service

Please contact IDEC Customer Service at 800-262-IDEC.

Forms

If you need additional applications or terms and conditions forms please contact IDEC. Forms can also be found online at www.idec.com/webchamp where they are available for download.



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