

Guidance Document for Repak ELT Retailer Reporting.

Version 1.0

Date 06/04/2017

Contents

Introduction	3
Getting Started	3
Logging in	4
PIN Code	4
Returning user	5
Home Screen	6
Returns	7
Main Menu	8
Inputs	9
Adding Suppliers	10
Compare	12
Collections	13
Submitting your return	14
Previous Returns	14
Member Details	15
Premises	15
File Upload	16

Introduction

Welcome to Repak ELT's reference guide to completing your Retailer reporting.

The aim of this document is to assist new users to setting up their log-in details for the Retailer Blackbox and to aid all users in reporting their tyre data. If you have any questions that are not addressed within this document please get in touch with Repak ELT via the contact details below:

Repak ELT contact details:

- P: (01) 4618 600
- E: info@repakelt.ie
- W: www.repakelt.ie

Checklist

When reporting your will need the following:

- 1. Username and Password supplied by Repak ELT.
- 2. PIN code to be created by the Member.
- 3. Number of new tyres supplied to you, by category, from each supplier within the reporting period.
- 4. Number of waste tyres, by category, taken away by each waste collector within the reporting period.

Getting Started

Once a new retailer member joins Repak ELT they will need to obtain their Retailer Blackbox log-in details. Please email us at info@repakelt.ie to request them.

We will be back in contact as soon as possible with an email which includes:

- 1. Username (your member number with an 'R' at the end, e.g. 1418R)
- 2. Password (10 character code which contains both upper and lower case letters, and numbers).

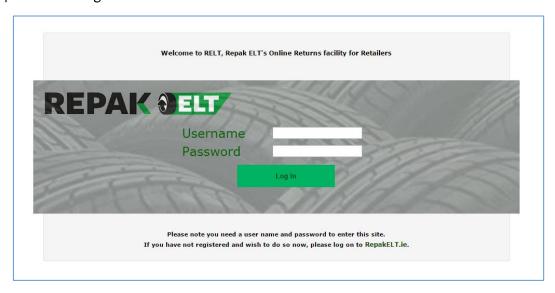
There will also be a link included which allows you to click directly from the email through to the Retailer Blackbox log-in page. Alternatively, the log-in page can be accessed via a link at the top of our website (www.repakelt.ie) or by typing the following address:

• https://www.reltretailer.ie/Account/Login.aspx

Logging in

Once the log-in page is displayed you will be asked to input your Username and Password. Remember, these codes are case-sensitive. If you forget either (or both!) then please <u>email us</u> to request a reminder.

It is easiest to use the original email which we sent containing the username and password. Select and copy both the username and password and paste to the relevant field on the log in page. Once completed click 'Log in'.



Note: Your Password is different to your PIN code – Please double-check that you are using the correct code if you are having trouble logging-in.

PIN Code

The first time you log-in you will be asked to create an 8 character PIN code. This PIN code needs to satisfy the following requirements:

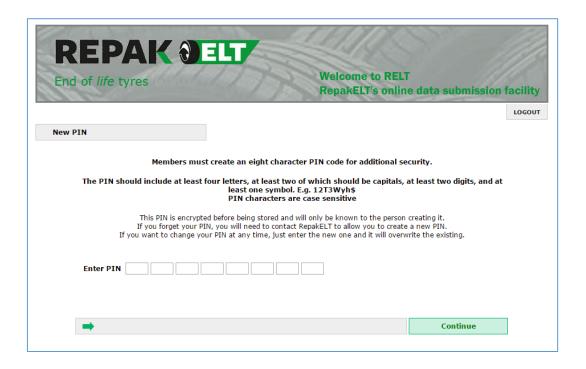
- At least four letters (at least two of which should be upper case)
- At least two digits
- At least one symbol, e.g. % & £ \$ €

Note: PIN characters are case sensitive.

An example of an acceptable PIN code is: 12T3Wyh\$

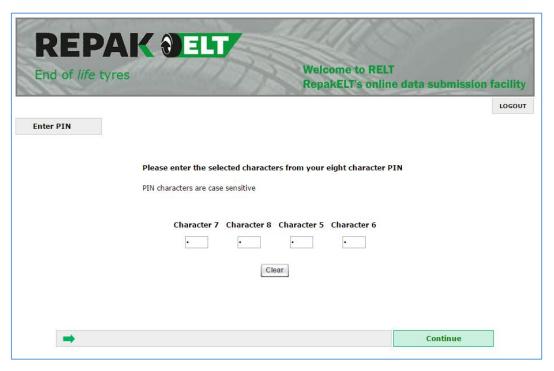
These PIN codes are known only to the user so it is important to take note and keep somewhere safe and accessible. Repak ELT have no record of your PIN. Should any difficulties arise however, we can reset it back to blank, so that you will be asked to re-create a new PIN code the next time you attempt to log-in.

If you have issues relating to any of this please get in contact with Repak ELT and we will walk you through the process.



Returning user

If you have already previously set up a PIN code for your Retailer Log-in then you will see the following screen instead:



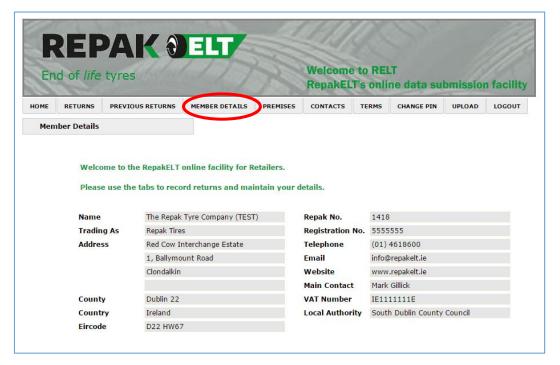
You will be asked to enter a random 4 characters from your 8 character PIN code.

This is not to be confused with your Password.

Home Screen.

Once logged-in successfully you will be directed to the Home Screen.

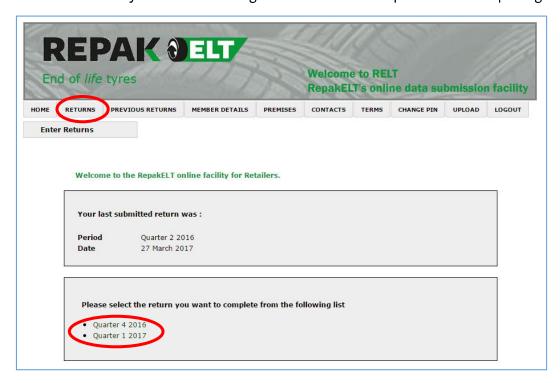
Here you are presented with the main contact details of your company. Please review and if anything needs to be amended you can click on Member Details on the grey toolbar towards the top of the screen to edit the relevant information. For more information relating to Member Details screen see section on page 15.



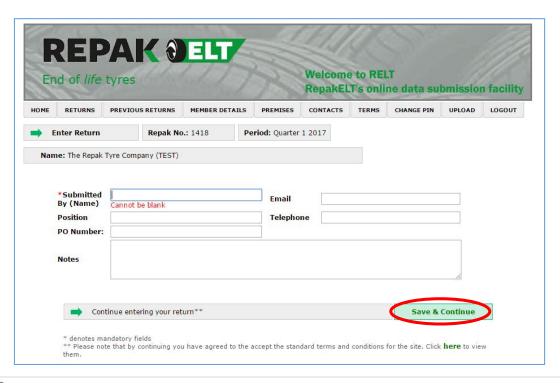
Returns

Once happy with your contact details click on Returns from the grey toolbar to begin entering the reporting data. You will be presented with a list of reporting returns due/overdue.

Select whichever Return you would like to begin with - there is no required order or reporting.



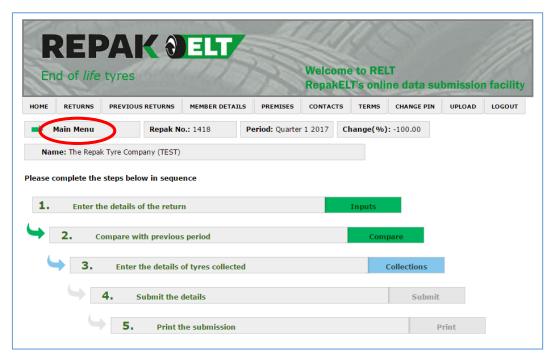
The first details required relate to the person filling in the returns data. Here you are asked for some basic contact details in case there are any follow-up questions. The first text field (Submitted by (Name)) is the only field which is mandatory. You may fill out the rest of the fields as you deem appropriate. Once finished click 'Save & Continue towards the bottom right.



Main Menu

Main Menu is where the main reporting data is inputted.

You will need to progress line by line before eventually clicking 'Submit' at which point the data becomes read-only and is submitted to Repak ELT. Up until you click on 'Submit' you are able to go in and out of the information as you like and it will be saved from session to session.



As you work through the reporting lines they will change from Blue to Green as you progress. These must all be completed in order for the next line to become editable (blue). All lines above will be green by the time you reach the Submit stage (which will be blue) and send the data to Repak ELT. You will then be able to Print your return for your records.

In the following pages we will take a closer look at each step of the process.

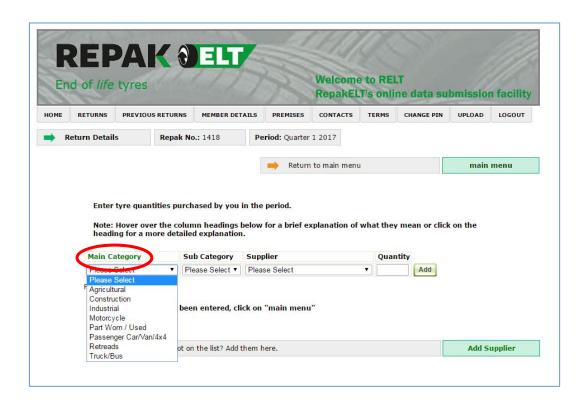
Inputs

Inputs is where you will record the amount of tyres supplied to your business in the given period. If you have more than one premises you will need to report for the total amount.

This will need to be broken out by tyre category and the amount of tyres per category.

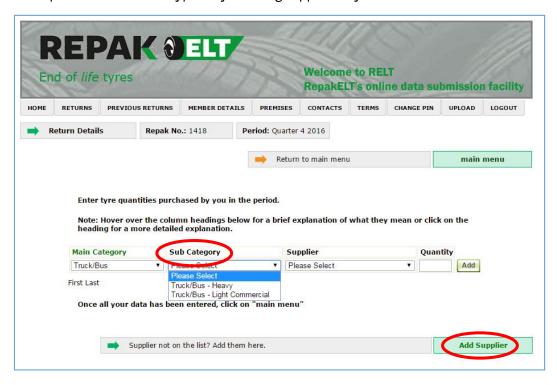
The Main Category drop down list contains all the following categories:

- Agricultural
- Construction
- Industrial
- Motorcycle
- Part Worn / Used
- Passenger Car / Van / 4x4
- Retreads
- Truck / Bus



Select the appropriate Main Category before moving onto the Sub Category list.

Within each Main Category option there are specific Sub Categories as seen in the second drop down list. This helps better define the type of tyres being supplied to you.



Select the relevant Sub Category before moving on to the Supplier drop down list.

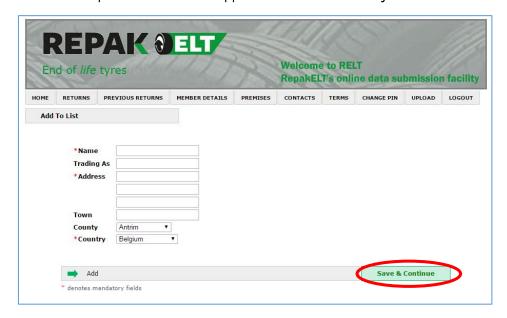
Adding Suppliers

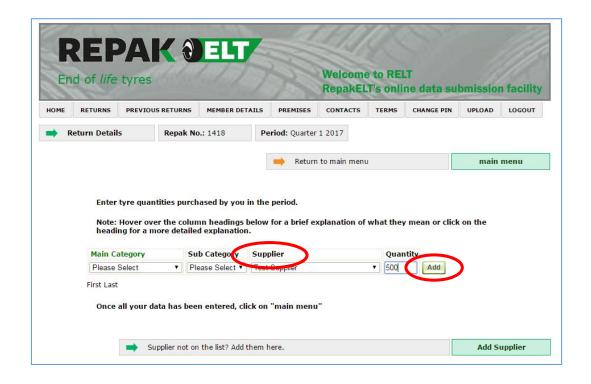
The third drop down list relates to Suppliers – from whom you got your tyres.

When reporting for the first time you will need to add your suppliers into this list. To do so click Add Supplier towards the bottom right. This will open up a new screen where you will be able to enter the details of your supplier before clicking 'Save & Continue'.

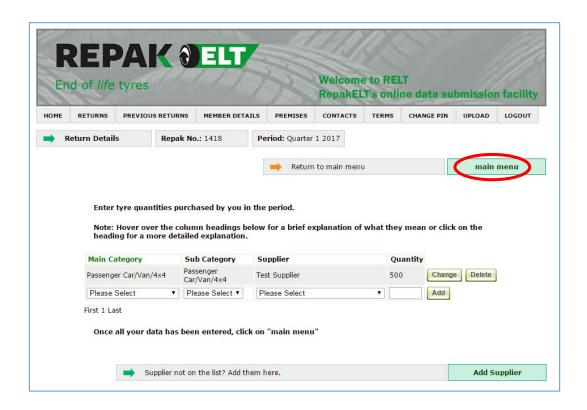
Should you have more than one supplier you can go back in to 'Add Supplier' as often as required to keep adding new suppliers. Once added, your suppliers will always be listed for future reporting.

If you have a lot of suppliers and think this might take you a lot of time then you can get in touch with Repak ELT and we can upload the relevant Suppliers to the blackbox on your behalf.



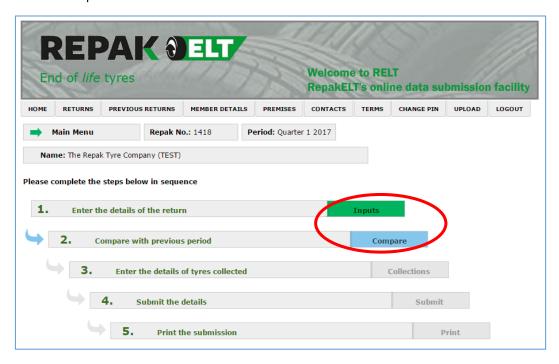


Once your Suppliers have been uploaded they will become visible in the Supplier drop down list. Click on the relevant supplier and then finally add the number of tyres you were supplied from the business. Once this is complete, click on the Add button to the right of the row. Your data has now been recorded.



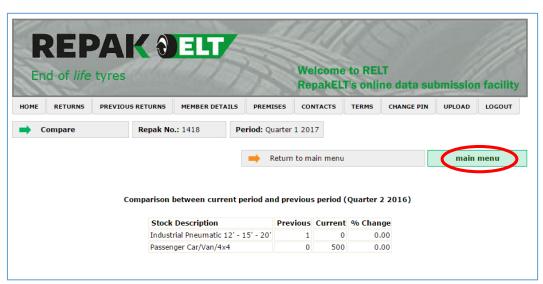
When you are happy that all the relevant data has been added click on Main Menu towards the top right. This will bring you back to the previous page.

The Inputs row has now turned green and the Compare row has turned blue, therefore, you may now click on Compare.



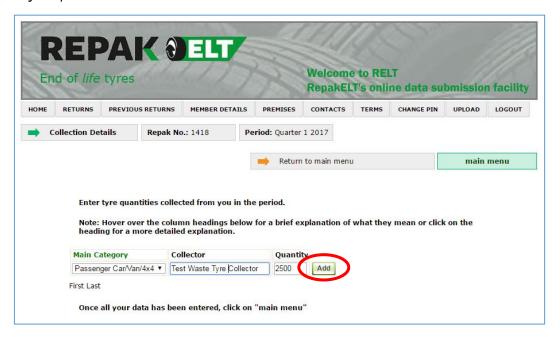
Compare

The Compare screen is simply used to inform the Member how they compare against their previous return. This is a read-only screen and, once you are satisfied, you may click on the Main Menu button towards the top right again to return to the previous screen.

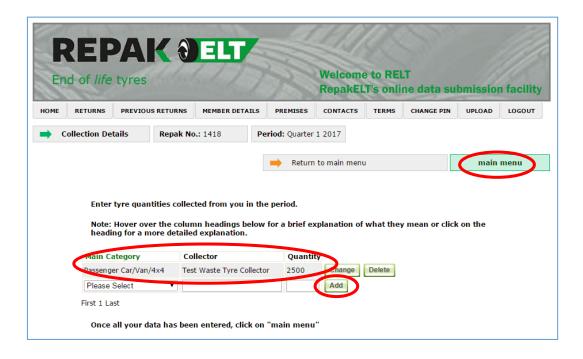


Collections

Here you will enter the information relating to those waste tyres collected by your waste collector from your premises. If you have more than one premises you will need to report for the total amount from all your premises.



Again, select the appropriate Main Category of tyre. Next, type in the name of your Waste Collector and, finally, the number of tyres collected in that period. Click Add to save the information.

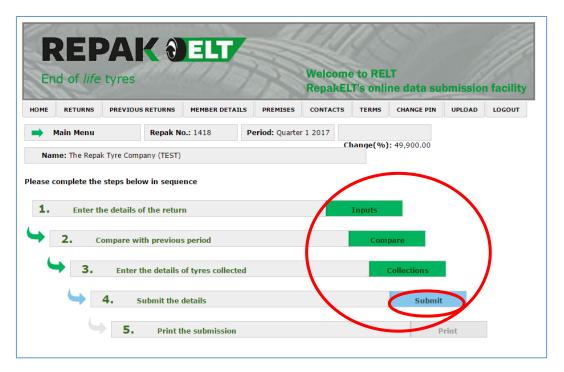


When all the required data has been inputted click Main Menu once more to return to the previous overview screen.

Submitting your return

At this stage you should have reported all the relevant information for your return. The first three lines should now all be green with Submit in blue. Everything can still be edited at this point.

When you are certain you are finished click on Submit. This sends the information in to Repak ELT.

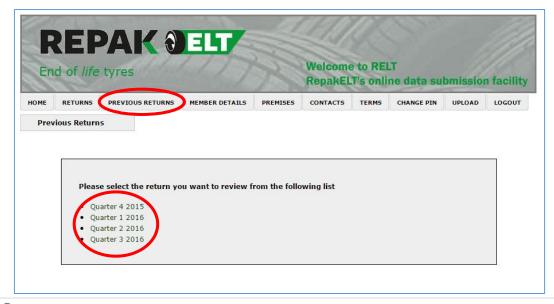


Your information now becomes locked down and read-only. If you would like to view your return then click on Previous Returns in the grey toolbar.

If you notice any errors you should email Repak ELT with information relating to the error and the correct information that should replace it.

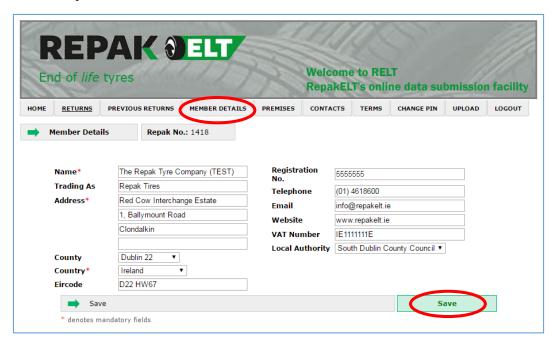
Previous Returns

If you would like to view any previous returns click on this tab and all your historical reporting will be available below. You can click on whichever report you like and all associated data will be presented.



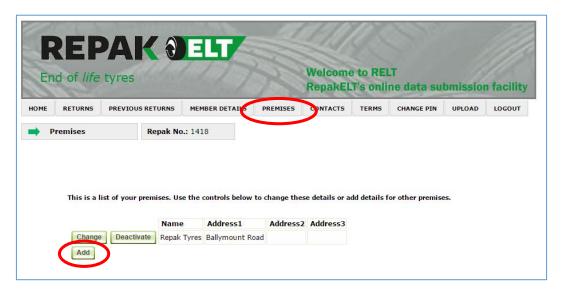
Member Details

If there are any details which may require updating such as a change of Main Premises, a phone number/email address, etc. you can edit this information. When you click Save this will update Repak ELT's database system.



Premises

If you need to change a premises in any way you can do so here. If the premises is no longer dealing in tyres or waste tyres then click on deactivate. If you have added a new premises then you can Add it here.



File Upload

For any other information relating to your reporting, etc, you can add these documents here.

Simply click Upload and browse for the relevant file in order to upload it here.

