

WestconGroup®




Ecommerce -  
View an Invoice  
(PDF)

# Ecommerce

## View an Invoice

- View Order Tracking from the home page







The screenshot displays the WestconGroup website interface. At the top, there is a header with contact information (+61 2 9432 1000), a language dropdown (English (United States)), and a shopping cart icon (Cart (4) | Saved Carts (1)). Below this is a dark blue navigation bar containing the WestconGroup logo, a search bar with a 'Manufacturers' dropdown, and a user profile for Kim Barton in Australia. A secondary navigation bar lists 'Quick Order', 'View Quotes', 'Order Tracking', 'Request Return', and 'Account Simulation'. The main content area features a 'SAMPLE HOMEPAGE BANNER' with the headline 'We've made your search easier!' and a 'Login or Register now' button. To the right, a 'Quick Links' menu lists 'Account Simulation', 'Order Tracking' (highlighted with a red box), 'Quick Order', 'Request RMA', 'View Quotes', 'Help', and 'Contact Us'.

# Ecommerce

## View an Invoice

Select Invoice Number in the Search Criteria  
Enter the Invoice No  
Click Search

+61 2 9432 1000 [Contact Us](#) English (United States)   [Cart \(4\)](#) | [Saved Carts \(1\)](#)


**WestconGroup**  Manufacturers  


Kim Barton ▾ Australia  
0001009525/AUD Westcon Test  
*Simulation Mode*

[Quick Order](#) [View Quotes](#) [Order Tracking](#) [Request Return](#) [Account Simulation](#)

[Home](#) > [Order Tracking](#) >


### Order Tracking

**Search Criteria :**  

**Enter Invoice No. :**  

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Current Account [Westcon Test](#)

Viewing Results 1-6 of 6    Results Per Page  

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# Ecommerce

## View an Invoice

- The Order Details will be displayed
- Click on the Invoice Number to retrieve the PDF version

**Order Details**

<b>Order Status :</b> Invoiced	<b>Ship To</b>	<b>End User</b>
<b>Estimated Ship Complete Date :</b> 8/27/2014	<b>Attn :</b> ERIN JOHN	Receiving Department
<b>Confirmation Number :</b>	Westcon Test	Westcon Group Australia
<b>Account Name :</b> Westcon Test	04 Hebert Street	U 3-5 39 Herbert ST
<b>Sales Order No. :</b> 224629	ST LEONARD, New South Wales	ST Leonards, New South Wales
<b>Purchase Order No. :</b> Demo test	2065	2065
<b>Project No. :</b>	Australia	Australia
<b>Authorization Number :</b>		

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[▶ Display Item Additional Information](#)
[▼ Hide Item Additional Information](#)

Manufacturer Part Number	Invoice No.	Order Line Status	Est./Actual Ship Date	Quantity Ordered	Quantity Shipped	Quantity Pending	Carrier	Method	Tracking No.
CISCO2911/K9 Cisco 2911 w/3 GE,4 EHWIC,2 DSP,1 SM,256				1	1				
▶	90301411	Invoiced	8/27/2014		1		AU Gen Domesitc	Normal item	99000000145
EX-PWR-190-DC EX 4200 and EX 3200 190W DC P er Supply				1	1				
▶	90301411	Invoiced	8/27/2014		1		AU Gen Domesitc	Normal item	99000000145