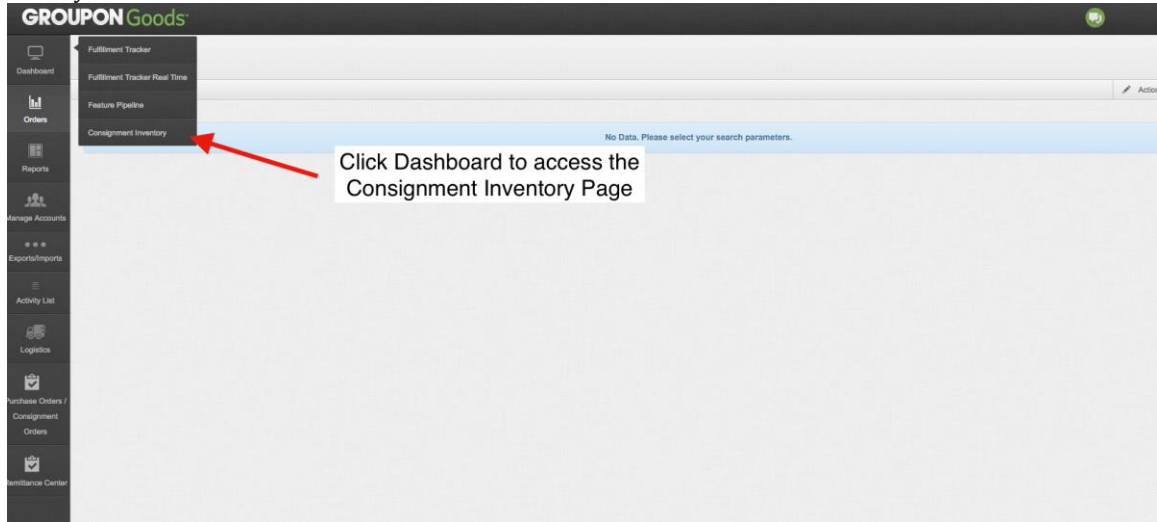
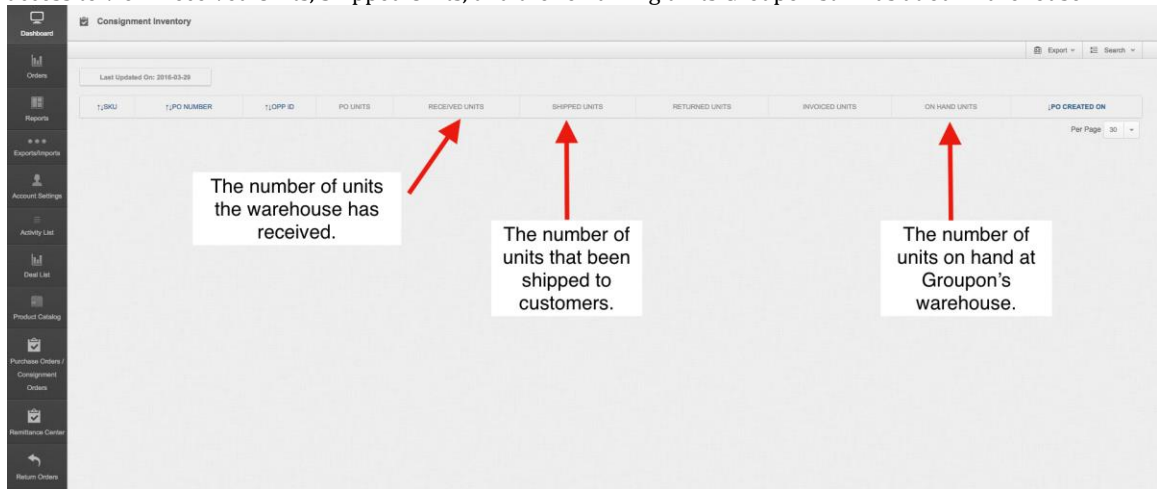


Consignment Inventory:

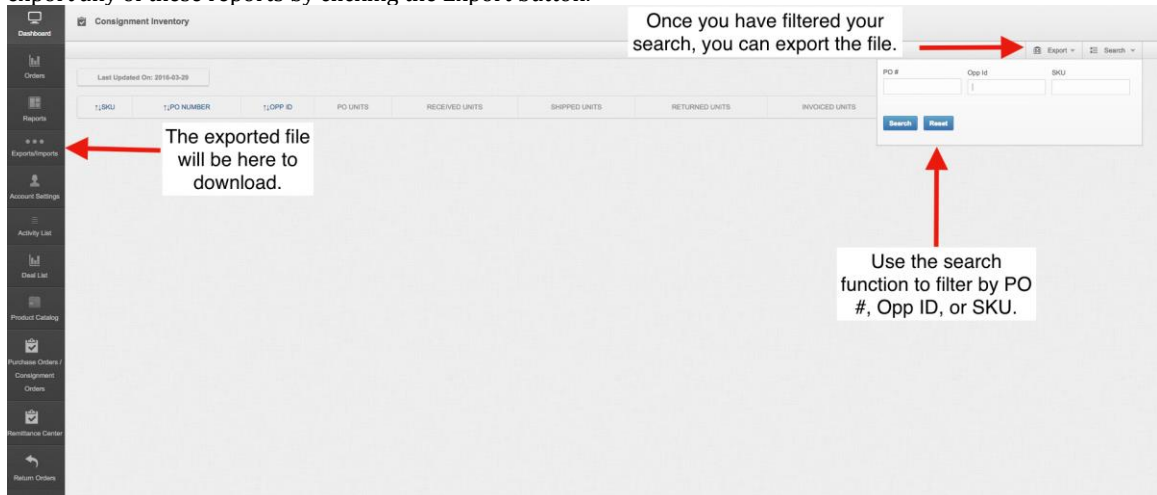
To find the inventory details of your Consignment Purchase Order go to the Consignment Inventory page found under your Dashboard tab.



From there, you will be able to view the inventory history of all Consignment Purchase Orders. You will have access to view Received Units, Shipped Units, and the remaining units Groupon still has at our warehouse.



To filter for a specific Consignment Purchase Orders you can utilize the search function. In addition, you can export any of these reports by clicking the Export button.



Remittance Center:

Remittance details can now be exported. To export these reports go to your Remittance Center and then find the Export button. To view specific invoices or purchase orders please utilize the search function before exporting. Please note that you will only be able to filter within a 60 window.

The screenshot shows the Remittance Center interface. A sidebar on the left contains navigation options: Dashboard, Orders, Reports, Export/Imports, Account Settings, Activity List, Deal List, Product Catalog, Purchase Orders / Consignment Orders, Remittance Center, and Return Orders. The main content area features a 'SUMMARY' table with columns for 'UNITS' and 'AMOUNT @'. Below this is a filter section with tabs for 'Paid' and 'Waiting For Payment'. A search and filter panel on the right includes fields for Fulfillment Type, PO #, Opp Id, Payment Number, Date Target, Start Date, and End Date, with 'Search' and 'Reset' buttons. Annotations include: a red arrow pointing to the 'Export' button with the text 'Once you have filtered your search, you can export the file.'; a red arrow pointing to the 'Export/Imports' sidebar item with the text 'The exported file will be here to download.'; and a red arrow pointing to the search panel with the text 'Please use the search function to filter.'

	UNITS	AMOUNT @
Total Received	0	0
Total Shipped	0	0
Total Returned	0	0
Total To Be Invoiced	0	0
Total Invoiced	0	0
Total Waiting For Payment	0	0
Total Paid	0	0
Total Deductions		0

Paid

1, GROUPON INV. NUMBER	1, VENDOR INV. NUMBER	1, PO NUMBER	1, PERRALINK	1, FULFILLMENT TYPE	1, INVOICE DATE	1, PAYMENT TERMS	1, PAYMENT DATE	1, UNITS PAID	1, INVOICED AMOUNT	1, PAID AMOUNT	1, CURRENCY	1, PAYMENT NUMBER
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Per Page: 10

Waiting For Payment

1, GROUPON INV. NUMBER	1, VENDOR INV. NUMBER	1, PO NUMBER	1, PERRALINK	1, FULFILLMENT TYPE	1, INVOICE DATE	1, PAYMENT TERMS	1, EXPECTED PAYMENT DATE	1, UNITS INVOICED	1, INVOICED AMOUNT	1, CURRENCY
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Per Page: 10