

60 HELP CENTER

#### INTRODUCTION

The B2B E-Commerce platform was created to facilitate the ordering process for our customers and to allow them to access a state-of-the-art website that represents the Joseph Ribkoff brand in all its beauty.

This manual will walk you through the website features such as:

- Account Dashboard
- My Business Profile Page
- Product Details Page
- My Wishlist
- How to place an online order
- How to easily get in contact with Customer Service

And much more.



# "TREASURE EVERYTHING THAT IS NEW AND DIFFERENT."

- Joseph Ribkoff

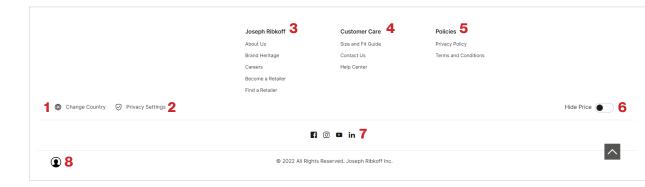
The homepage is the heart of the website. You will be able to access all the different features and functionalities from here.

#### **Header - Quick tips**

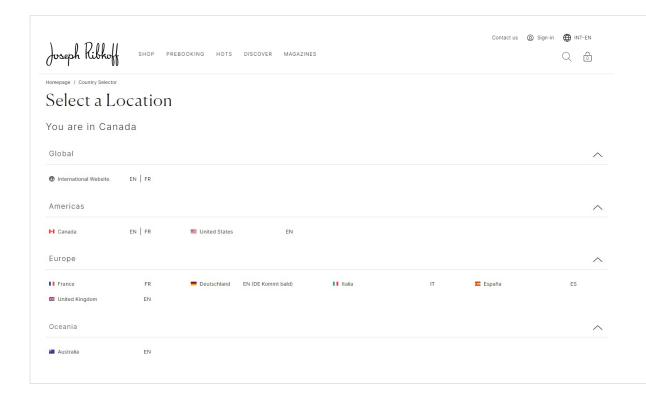


- 1. To view the details of your account (Dashboard, Business Profile, Wishlist, etc.) make sure to always log into your personal business profile. Login details will be provided to each user. Once logged in, the name of the parent account will be indicated next to the displayed icon. You can access your Dashboard by clicking on the displayed icon.
- **2.** This is the language option that allows you to select the language you wish to navigate in. Ex: Note the currency that you usually transact in, will never change if you change your language/market setting.
- 3. To activate the search engine, simply click on this icon for the search bar to appear. (More details about the search to come later in the manual).
- 4. The shopping bag icon will display the number of items you currently have in your shopping cart (if applicable). To access the cart, click on the bag icon.

# **Footer - Quick Tips**



**1.** The link "Change Country" will re-direct you to the country selector page. From there, you can choose your preferred language.





2. When accessing the website for the 1st time, a pop up will appear for our 3rd party Consent Management Platform (CMP) requesting approval for the use of cookies and other tracking technologies on websites and apps. The "Privacy Policy" link is a quick access to our privacy policy tool.

Once a response is registered, the pop up will disappear. The "Privacy Policy" quick link will allow you to view/edit your privacy settings should you need to access it at any time during your visit.



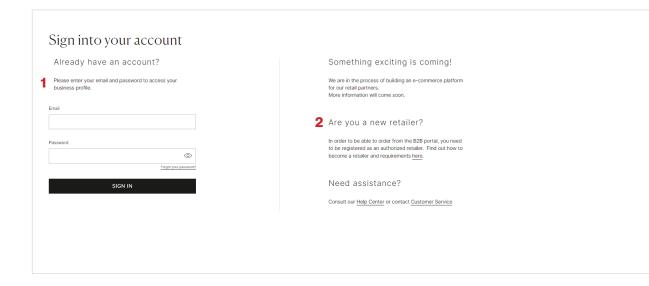
- **3. The Company:** Quick link to our pages that pertain to information on Joseph Ribkoff Inc.
- 4. Customer Care: Quick links to information or contacts related to support
- 5. Policies: Quick links to the legal aspect of the website
- **6. Hide Price:** Hide Price This feature allows you to go through all the product pages without showing any pricing. The tool was intended to allow the retailer to go through our catalogues with the end consumer and show the products that are available to be purchased. Being that the price shown will be for the client (wholesale price) it's best to not show this information to the end consumer. This feature will be available on every page within the footer section. Simply click to activate or deactivate.
- **7. Connect With Us:** In Quick links to our social media pages. This is a great way to show our end consumers our social media presence.
- 8. Did you notice this little guy? This is our accessibility tool.

What is an accessibility software? Accessible software is designed to work for people who experience disabilities, such as visual, hearing, motor, or cognitive impairments, and who may access software using an assistive device.

When you click on the icon, a whole variety of features are there at your disposal.

#### SIGN IN / SIGN OUT

The B2B website is only available for retailers that have a login and authorized JR account. To login, click on the "Sign-in" link next to the (1) icon located in the header (top right-hand side of your screen).



- **1.** The next step will be to enter your email and password that were assigned to you.
- **2.** New retailers looking to sign in, will be redirected to the "Become a Retailer Form" featured on the "Become a Retailer" page.

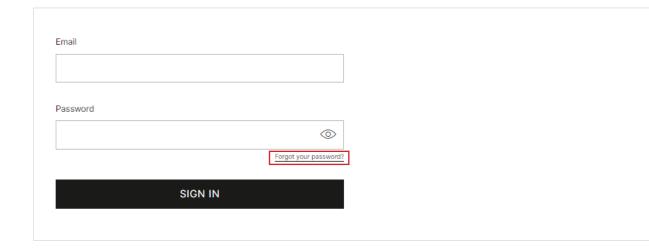
All B2B features will only appear when logged in. This will allow you to view:

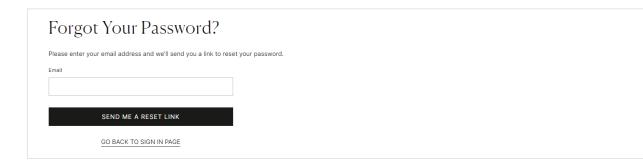
- Your Account Dashboard
- Your Business Profile
- · Pricing agreement with your pricing on each item
- Payments
- Order History
- Wishlist
- Communication Center

# **Forgot Password**

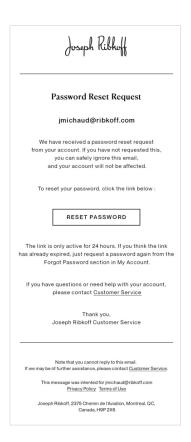
Forgot your password? That's ok, we got you covered. Click on the featured link to reset your password. You will be asked to enter your email address (assigned to the account). A reset link will be emailed to you. Make sure to look through your junk/spam mail just in case.

**IMPORTANT:** All password modifications must be done through the website. Should you require any help, a Customer Service agent can walk you through the process.

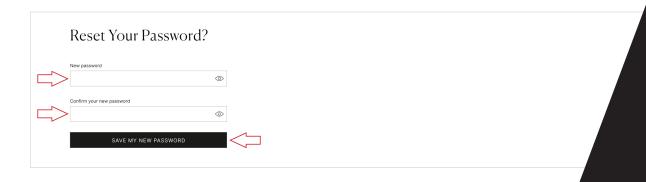




Below is a sample of the email that you will receive.



Click on RESET PASSWORD, to modify your password and follow the instructions.

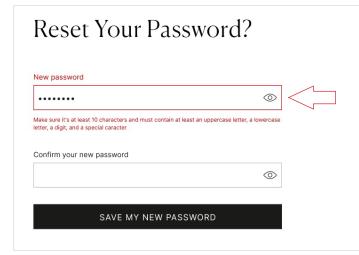


Should the change be successful, a confirmation message will appear.

# Your password was successfully reset!

GO BACK TO SIGN IN PAGE

If there are issues with the new password entered, an error message will appear with instructions, that must be followed in order to proceed.



#### **Password Guidelines**

- · Must contain at least 10 characters
- Must contain at least 1 uppercase letter
- · Must contain at least 1 lowercase letter
- · Must contain at least 1 digit
- · Must contain at least 1 special character
- · Must not contain your username
- Must not contain 3 or more consecutive identical characters
- Must not repeat any of your previous 10 passwords
- · Must differ from your current password by more than the last character

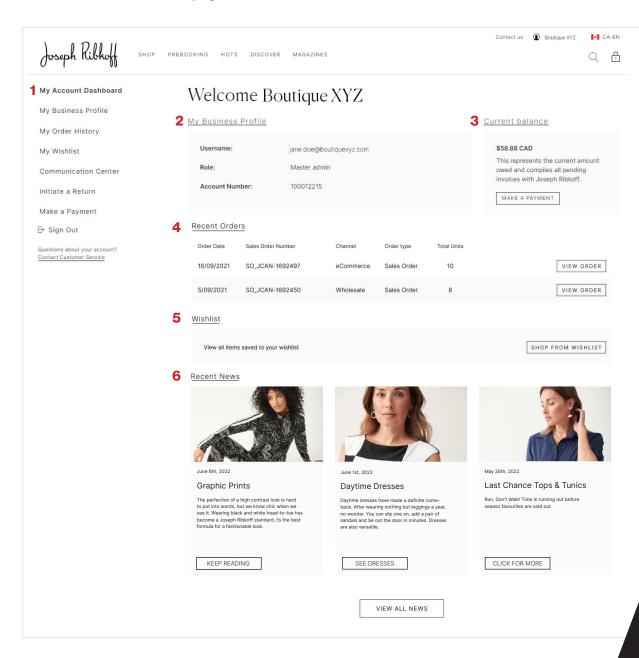
An email will be sent to you once the password has been updated. This is simply a security measure to notify you that a change has been made. If you DID NOT change your password, please contact Customer Service.

Below is a sample of the email that you will receive.



#### **ACCOUNT DASHBOARD**

The dashboard provides you a simplified overview on all features within your B2B account; from communications to paying invoices. Each title is a clickable link to the actual pages that will contain the detailed information.



- **1.** The left navigation column is another way for you to access the different pages linked to the dashboard. The following features are only available through this section:
  - a. Initiate a Return
  - **b.** Sign-Out

**NOTE:** "Make a Payment" is only visible to a Master Admin and an Admin user.

- 2. My Business Profile The overview will show:
  - a. Username that is logged in
  - **b.** Your login role
  - c. The account number of the parent
- 3. Current Balance The overview will show:
  - **a.** The total amount owed or credit (if any)
  - **b.** The "make a payment" button. When you click this option, you will be redirected to a page where you can pay your current balance.

**IMPORTANT:** This is only visible to a Master Admin or an Admin.

- **4. Recent Orders** The overview will provide you with a resume of your last 2 orders, if applicable.
- **5. Wishlist** Click on the available button to view all the items within your Wishlist.
- **6. Recent News** The 3 most recent articles posted to the Communication Center will appear here. Click on each tile to access the displayed communication or click on VIEW ALL NEWS to access the Communication Center.

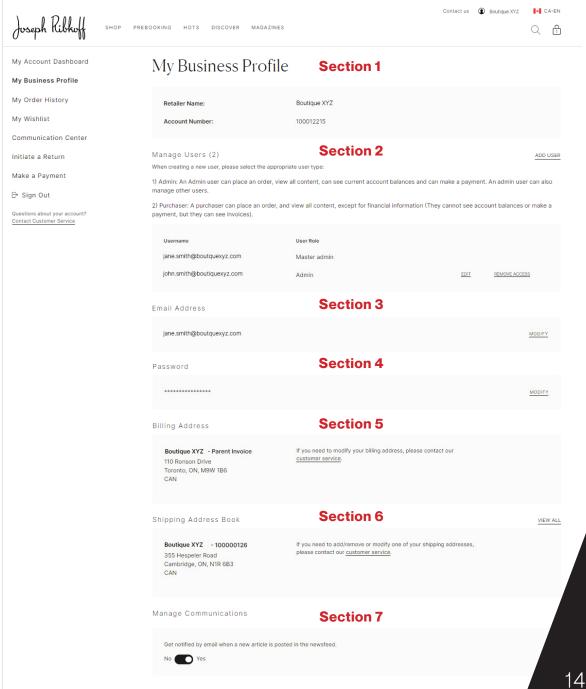
**NOTE:** The title of each section is a clickable link that will re-direct you to the displayed page.

#### MY BUSINESS PROFILE

This is your profile and will contain information and functions that only you can access. Each account type (Master Admin, Admin vs Purchaser) will have a different view.

The parent account is the user identified as the Master Admin. They will receive the username and password from Joseph Ribkoff. The Admin and Purchaser users are added to the account by the Master Admin.

#### **Master Admin / Admin View**



#### **Section 1**



This section will contain your boutique name as well as your Joseph Ribkoff account number. This information is not editable. Should you notice any discrepancies, please contact Customer Service.

#### **Section 2**



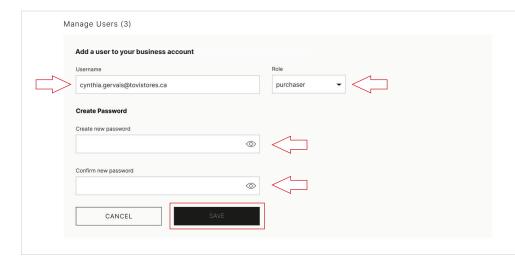
This section is only visible to a Master Admin & Admin.

These users are the only ones able to proceed with the payment of an invoice through the "Make a Payment" page.

**1.** To add a new user to your account, click on the "ADD USER" link. The screen will update and provide you with instructions with the information needed to proceed.

#### **Enter the:**

- Username (email address)
- Select the role from the drop-down list
- Create the password
- · Confirm the password
- Click on SAVE to register your request

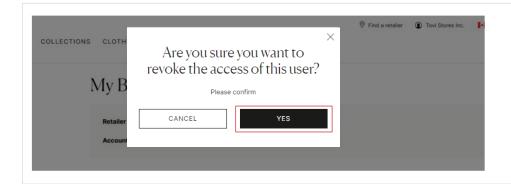


Once a new user has been created, you (the Master Admin/Admin) is required to email the new user their credentials (E-mail Address/User Name & Password). If for any reason, you have forgotten the password you created, the new user may click the forgot your password link, located below the login fields. Reset instructions will then be sent to the new user by email.

**2.** The <u>EDIT</u> function will allow you to modify the user's role. From Admin to Purchaser or vice versa. Click on the drop-down menu and SAVE your modification.



**3.** The <u>REMOVE ACCESS</u> function will allow you to delete a user from your account. When clicking this option, a pop-up window will appear to confirm your modification. Click on YES to proceed.

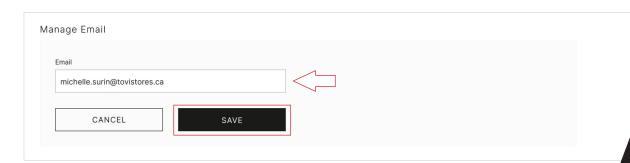


**IMPORTANT:** Only a Master Admin can revoke the access.

#### **Section 3**



All users can modify their email address. Click on <u>MODIFY</u> and change the email in the indicated field. Click on SAVE to make your change.

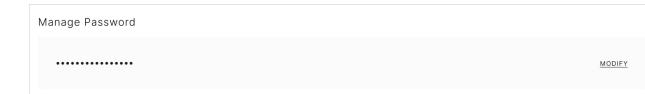


Once the change is processed, a confirmation message will appear. You will also receive a confirmation email the original email address, notifying you that your email address was successfully changed to the new address. See below to view a sample of this email.

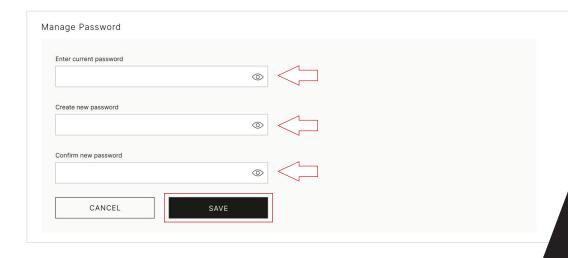


**IMPORTANT:** All email address modifications must be made through the website. Should you require any help, a Customer Service agent can walk you through the process.

#### **Section 4**



All users can modify their password. Click on <u>MODIFY</u> and change the password in the indicated field. Click on SAVE to make your change.

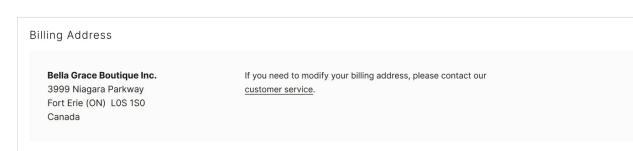


Once the change is processed, a confirmation message will appear. You will also receive a confirmation email. See below to view a sample of this email.



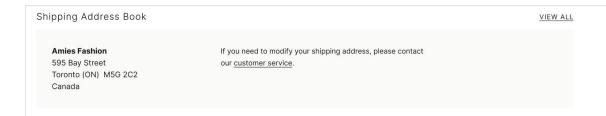
**IMPORTANT:** All password modifications must be made through the website. Should you require any help, a Customer Service agent can walk you through the process.

#### Section 5



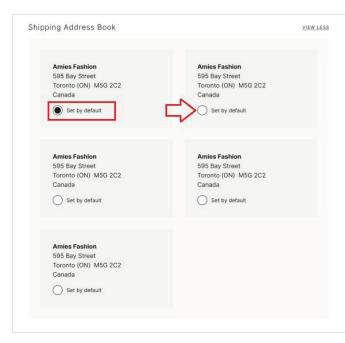
This section provides you with the Billing Address attached to your account. This field cannot be edited. Should any change be required, please contact The Credit Department.

#### **Section 6**



This section provides you with all the shipping addresses attached to your account. If an address needs to be removed or added, please contact the Credit Department.

When clicking on the <u>VIEW ALL</u> option, you can select a default address. The chosen address will always appear first when processing an order through the online platform. Simply select the address to make your change.



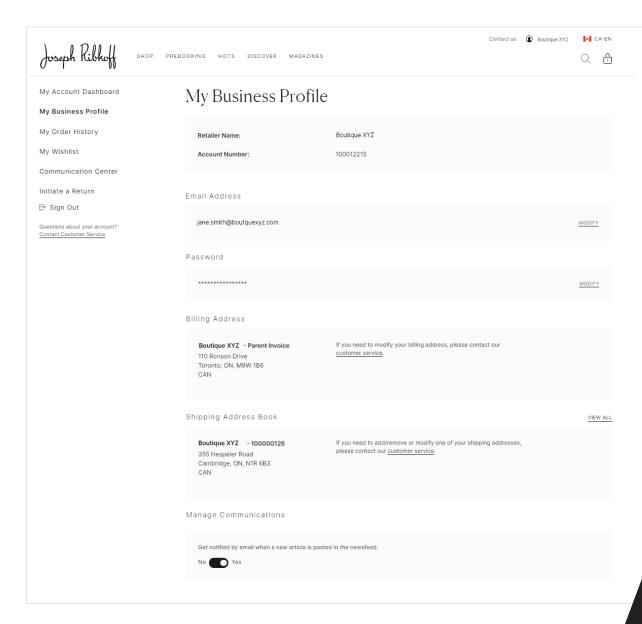
#### **Section 7**



This section will allow you to opt out of receiving notifications when a new article is added to the Communication Center. It will be set to "Yes" by default. You may click the slide button to opt out of communications.

#### **Purchaser View**

The screen shot below shows the Business Profile screen, from the perspective of the "Purchaser" user type. The only difference between this view and the Admin/Master Admin view is that the purchaser does not see or have access to the "Manage User Section".



#### **MY WISHLIST**

The wishlist allows you to bookmark items in your account. You can create a list of items that you love all on one page and save them for later. From there, you can decide to remove or add them to your shopping bag.

**IMPORTANT:** Adding an item to your wishlist does not reserve the inventory. Please note that you cannot add Prebooking items to your wishlist.

My Account Dashboard

My Business Profile

My Order History

My Wishlist

Communication Center

Initiate a Return

Make a Payment

⇒ Sign Out

Questions about your account? Contact Customer Service

# My Wishlist (6)



Caftan Dress 211123 MSRP: \$299 Your price: \$158 Black

ADD TO CART 2



Caftan Dress 211123 WSRP: \$299 Your price: \$158.80 \$198.59 20% Off Extra 60% off with code HOW FUN Size S, Green



Jumpsuit 211123 MSRP: \$299 Your price: \$198.50 White



Tartan skirt 211819 MSRP: \$299 Your price: \$158 Blue-17

Option no longer available
VIEW MORE OPTIONS



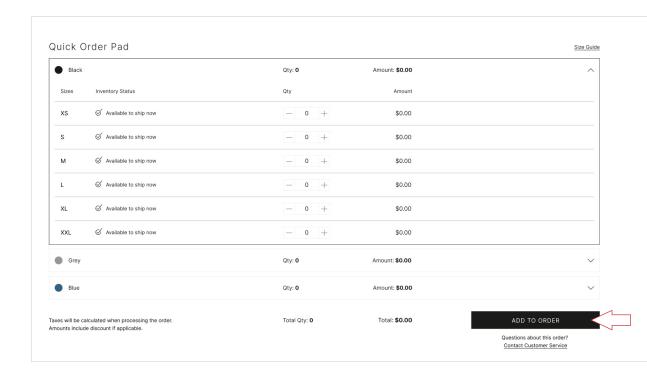
Jumpsuit 211123 MSRP: \$299 Your price: \$198.50 Size 22, Blue ADD TO CART



MaxI Dress 211123 MSRP: \$299 Your price: \$158.80 \$198.59 20% Off Extra 60% off with code HOW FUN Print ADD TO CART

Previous

- 1. The main details of the item added to the wishlist will be displayed
  - a. Item Name
  - **b.** Style number
  - c. Suggested retail price (MSRP)
  - d. Your price
  - e. Color and size
- **2. Add to Cart:** The Quick Order pad will appear for you to select the proper size and color. Once selected, simply click on to add the item to your cart.

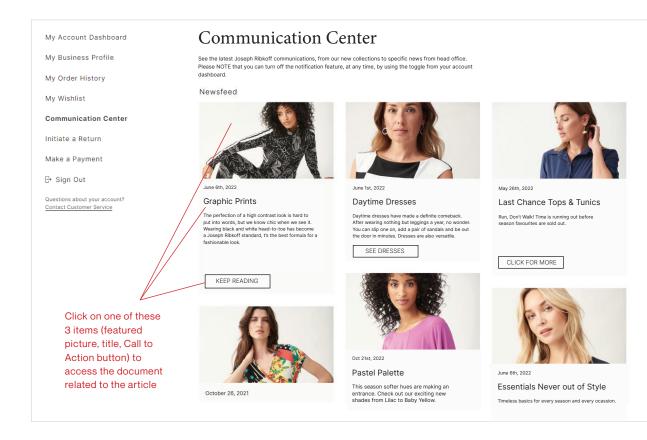


- **3.** The inventory is not reserved when adding an item to the wishlist. Should the saved item be completely out of stock, a notice will be displayed.
- **4.** The inventory is not reserved when adding an item to the Wishlist. Should the saved item be out of stock, but another color is available, a notice will be displayed.

#### **COMMUNICATION CENTER**

The Communication Center was created to regroup newsfeed and communications sent to all retailers.

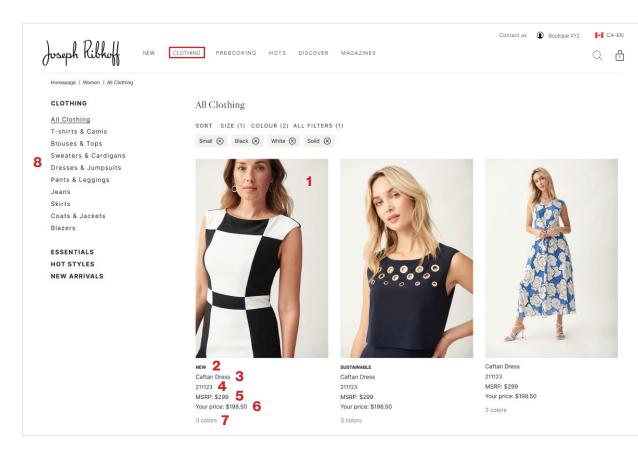
When an article is added to the Communication Center, all B2B platform users (Master Admin, Admin and Purchaser) will receive a notification by email from Joseph Ribkoff.



**NOTE:** You can turn your notifications on and off from "My Business Profile" in the "Manage Communications" section.

#### **CLOTHING CATEGORY PAGE**

The clothing page will display all available styles as tiles with the basic item information. You can view the collection by a specific category or by all clothing. When an item interests you, click on the tile (image) to view the product detail page.



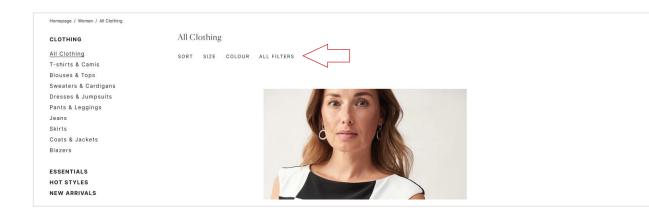
- Images of the featured item.
   Leave your cursor on the image to see all angles of the item.
- 2. Special tag assigned to that item (New, sustainable, etc.)
- 3. Item name
- 4. Item style number
- 5. Suggested retail price (MSRP)
- 6. Retailer price
- 7. Number of colors this item is available in
- **8.** The left navigation menu includes a list of categories and subcategories underwhich our products are classified.



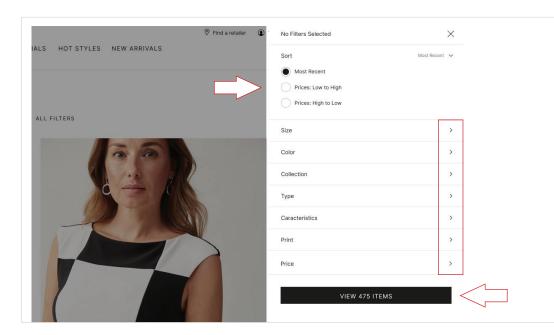
#### **FILTER**

A quick an easy way to look through our featured catalogues is to use the filter option. This will allow you to refine your search and pinpoint the perfect item that suits your customer's needs.

From any category page, click on the filter options (sort, size, colour) or click on ALL FILTERS.



When you click, a pop up will appear for you to select your filter criteria.



**Filter Options:** The attributes in the filter will change depending on the category you are viewing. Ex: If you are filtering from the Dress category, you will not see the "Wide Leg" attribute in the Silhouette filter category.

Simply click on the side arrow icon > to view the list of attributes under each category. Once you have selected your attributes, click on the VIEW ITEMS button. The screen will refresh and display all the items that match the filter selections.

#### **SEARCH**

Our search option allows you to easily find the item(s) you are looking for. Just like the cart icon, the search bar is accessible on every page of the website since it is located in the header.

Click on the magnifying glass icon \( \) located at the top right-hand side of the screen, to open the search bar.

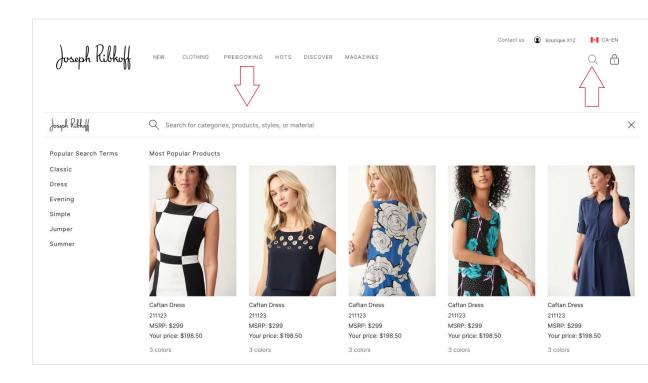


# You can search for a particular item by using the:

- Item number
- Item name

You can search for a variety of items with the same characteristic by using key words like:

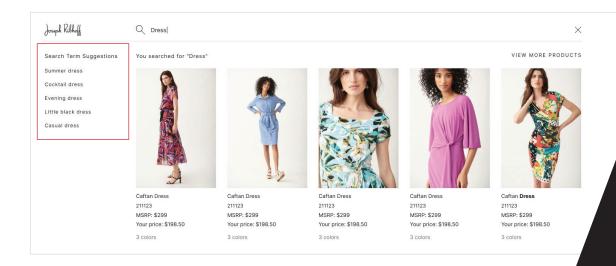
- Cotton
- Dry Clean
- · Inseam 25"
- Etc.



To close this window, click on the X located on the right-hand side of the screen.

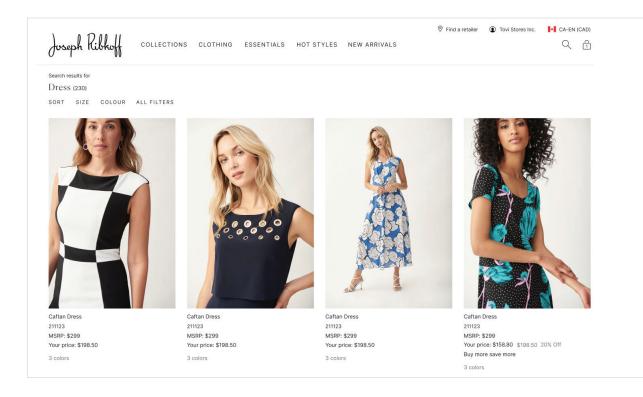


When entering a particular search term, the website will provide you with "Search Term Suggestions" based on popular searches made with the same term you entered.

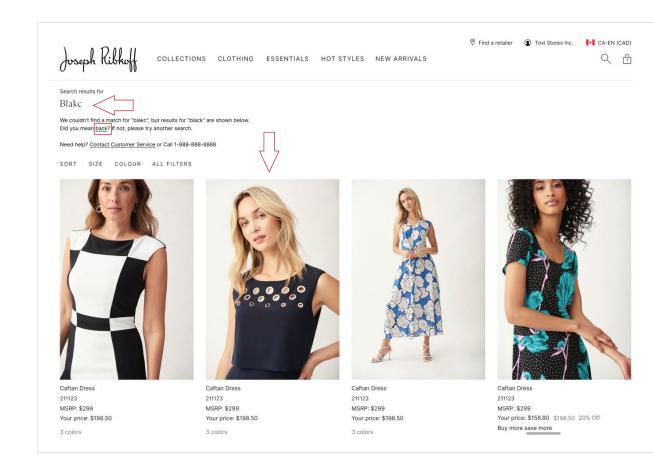


You can click on one of the suggested terms or press enter to continue with the search term you entered.

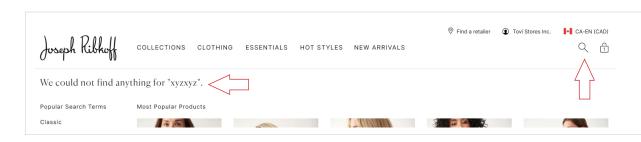
In this example, The search term "dress" was entered, and all the items that contain the word "dress" within the Product Detail page were displayed in the results.



If you mistyped the search term, the website will look for the closest term that is available and pull up all associated products. You can choose to look at the provided selection or click on <u>back</u> to relaunch your search.

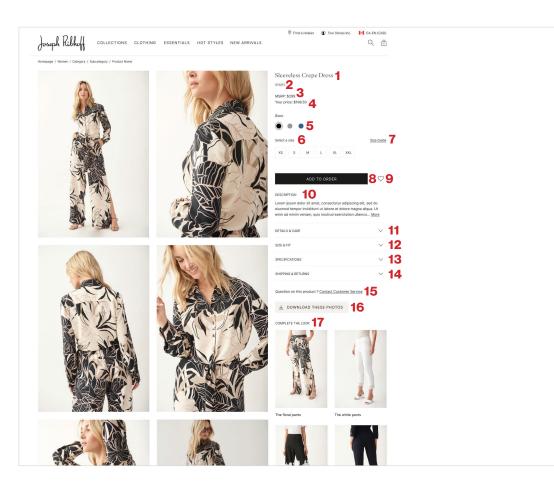


If the search term entered is not recognized at all, the website will advise you. Click on the magnifying icon, to relaunch the search option.



# **PRODUCT DETAIL PAGE**

By clicking on a specific product image on the "shop" page, you will be redirected to the product detail page. From there, you will see the product's attributes, the available sizes/colours and you can purchase the item.



uick Order Pad				Size Guide
// 178-BLACK/MULTI		Qty: 0	Amount: \$0.00 CAD	^
Size	Inventory Status	Qty	Amount	
2	Available to ship now - Only 3 units left	- 0 +	\$0.00 CAD	
4	Available to ship now - Only 4 units left	- o +	\$0.00 CAD	
6	Available to ship now - Only 3 units left	- 0 +	\$0.00 CAD	
8	Available to ship now - Only 4 units left	- 0 +	\$0.00 CAD	
10	Available to ship now - Only 5 units left	- 0 +	\$0.00 CAD	
12	Available to ship now - Only 4 units left	- 0 +	\$0.00 CAD	
14	Available to ship now - Only 2 units left	- 0 +	\$0.00 CAD	
16	Available to ship now - Only 2 units left	- 0 +	\$0.00 CAD	
18	Available to ship now - Only 1 unit left	- 0 +	\$0.00 CAD	
20	Available to ship now - Only 1 unit left	- 0 +	\$0.00 CAD	
22	Available to ship now - Only 1 unit left	- 0 +	\$0.00 CAD	
24	No immediate stock available	- o +	\$0.00 CAD	
	① Back order - estimated delivery date Sep 29, 2022	- 0 +	\$0.00 CAD	

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Questions about this order? Contact Customer Service

- 1. Item name.
- 2. Item style number.
- 3. Suggested retail price (MSRP).
- 4. Your purchase price considering the business discount.
- **5.** • : Available colors for the item.

When clicking on the desired swatch (colored circle), the color name will be indicated.

**6.** Each square will represent a size in which the item was produced in. If the square is greyed out, then the inventory for that specific color and size is no longer available.



When selecting your color and size, you will also have a message that appears under the size square that indicates the inventory availability:

# Scenario 1

• Selected color and size are available to ship now.



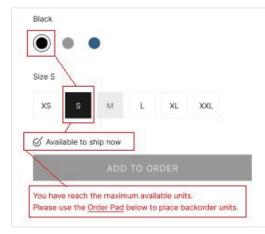
#### Scenario 2

• Selected size and color are no longer available, and no units are available to back order.



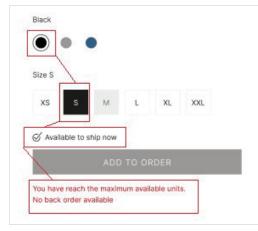
#### Scenario 3

Selected color and size are available but when trying to add another unit
of the same color and size, immediate stock is no longer available. The
system will then refer you to the Quick Order Pad to add items on back
order.



#### Scenario 4

• Color and size selected are available but when trying to add another unit of the same color and size, immediate stock is no longer available. Inventory shows that the Back Order option is not available for this one.



- **7.** When clicking on the Size Guide link, a pop-up screen will appear with the measurements of the item.
- 8. When selecting a color and size, the button will have the mention



If no color or size is selected, the button will provide you with the instructions to add the item to your cart.

PLEASE SELECT A SIZE

- **9.** The heart icon  $\bigcirc$  allows you to pin the item and add it to your Wishlist.
- **10. Description:** The item's design features.
- 11. Details & Care: All attributes related to the Wash/Care instructions.
  - a. Composition
  - **b.** Fabric description
  - c. Fabric type
  - d. Fabric construction
  - e. Fabric care remark
- **12. Size & Fit:** All attributes that are mentioned for this item within D365 related to the fit of the item in question
  - a. Silhouette
  - **b.** Neckline type
  - c. Sleeve length
  - d. Collar type
  - e. Sleeve type
  - f. Garment length
- **13. Specifications:** All other attributes that the Marketing/Buying teams deem IMPORTANT to mention for the item.
- 14. Shipping & Returns: Details related to the shipment and return eligibility.
- 15. A quick link to the Contact Us form.
- **16.** DOWNLOAD THESE PHOTOS When you click on the "download photos" button, you will automatically download all featured photos for that item. By default, the photos can be found in your downloads folder.
- **17. Complete the Look:** These hand-picked items will allow the customer to view the matching coordinates for the item they are viewing. (ex. The top that matches the pant being viewed, etc.)

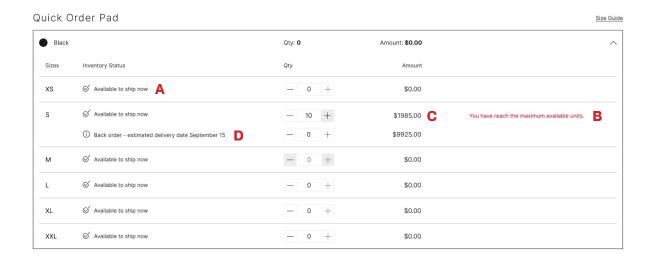
#### The Quick Order Pad

#### The quick order pad allows you to:

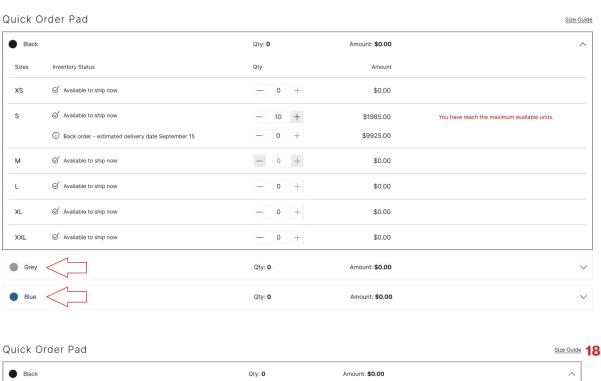
- Order multiple sizes in multiple colors
- Provides you with the most accurate inventory status per size and color (A)
- Provides you with the most accurate inventory status for the quantity required (B)
- Provides you with a summary for the total \$ amount being ordered (C)
- Allows you to order items on back order with the estimated ship date (D)

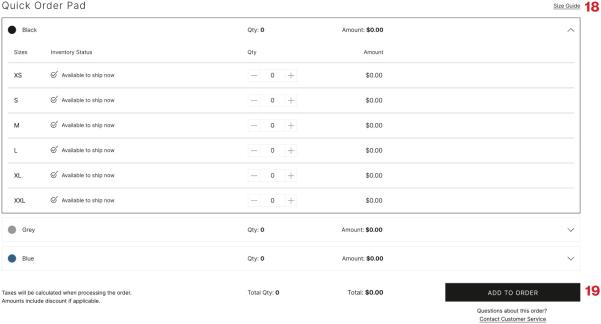
# **IMPORTANT:**

You cannot order more than 50 units per style, size, colour. The maximum number of units that can be ordered at once per style, size, colour is 49. If you try to order more than the maximum, a note will appear asking you to call Customer Service for a "high units order".



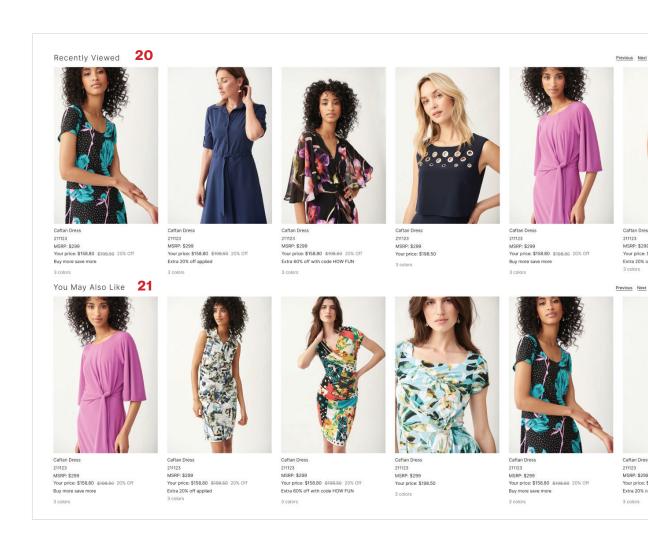
To view the same details for a different color, simply click on the following color swatch.





**18. Size Guide:** This will link you to our general size chart to help you find the perfect sizing.

**19. Add to Order:** Once you have added all the items you wish to purchase through the Quick Order Pad, the next step is to click on and proceed to check out.



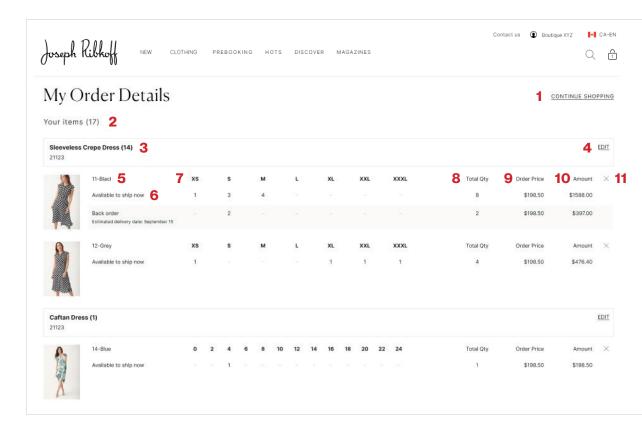
**20. Recently Viewed:** This item carousel shows you the items that you viewed (while being logged in) during your entire session.

**DISCLAIMER:** Feature Coming Soon!

**21. You May Also Like:** This item carrousel shows you items that you might be interested in, according to your most recent views.

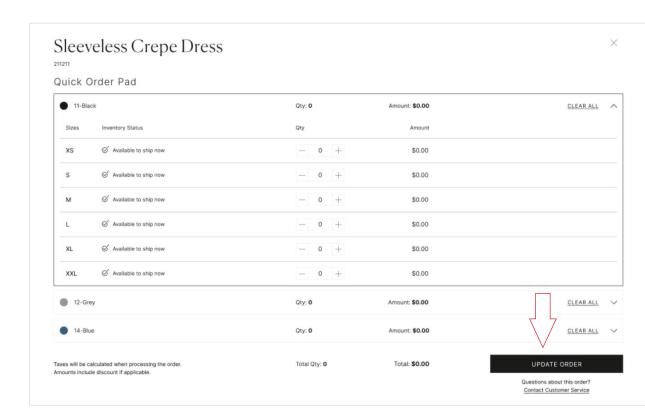
#### **MY ORDER DETAILS - CHECKOUT PROCESS**

The Order Detail screen will provide you with a summary of your entire order. This is the last step before submitting your order and receiving your order confirmation.



- **1.** "The Continue Shopping" link will redirect you, so you can continue browsing the collections.
- 2. Count of the total units you are about to purchase.
- 3. Name of the item with the total units in brackets and the item style number.
- **4.** <u>EDIT:</u> This feature will allow you to modify a specific line item. The Quick Order Pad will appear and allow you to make adjustments to the size/color/quantity. Once the change is made, simply click on to return to the order details page.

**SUGGESTION:** If you would like to add or remove a size, we suggest that you use the <u>EDIT</u> button rather than deleting the entire line and having to re-add it to your shopping bag.



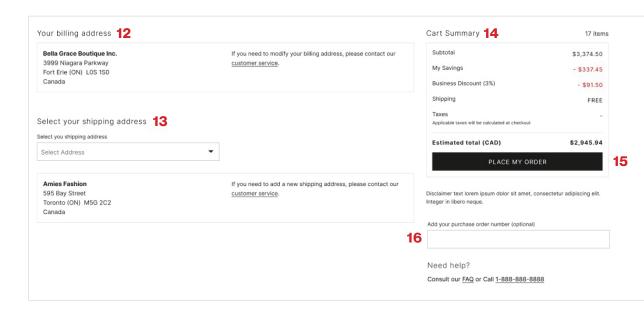
- 5. Indicates the selected color and the corresponding color code.
- 6. This section indicates the inventory status of the specific line item.

You will see one of the 2 following statuses:

- a. Available to ship now
- **b.** Backorder Estimated ship date "Date"
- 7. Quantity of each item as well as the entire size run.
- 8. Total quantity for the line item adding up all the sizes on order.
- 9. Individual price for the select line item.
- **10.** Total price for the quantity of the line item (item quantity x unit price = total price).

**NOTE**: These prices do not include taxes.

**11.** The "X" allows you to delete the line item by color.



12. The account's preset billing address.

**NOTE:** this field cannot be modified. For any changes, please contact our Credit or Customer Service departments directly by using the link provided.

- **13.** Select the shipping address from the drop-down menu. If your account only has 1 shipping address, this option will not appear. You will only see the pre-selected address displayed.
- 14. The cart summary box will provide you with the following details:
  - a. Total units ordered
  - **b.** Subtotal (\$) excluding taxes
  - c. Business discount % and total \$ value of the discount (if applicable)
  - d. Shipping fees
  - **e.**Taxes by default, no taxes are shown in the cart. The tax amount will be calculated and displayed on your invoice for the items that are shipped.
  - **f.** Estimated total is the subtotal minus the business discount. The value will be indicated in the customer's currency.
- **15.** This is your last step. Once you have validated all points from 1 to 14, click on the PLACE MY ORDER button to officially submit your order.
- **16.** This field allows you to enter your internal invoice/order number if there is one associated to your order.

**NOTE**: This field is not mandatory and can be used at your discretion.

## **Inventory Update Discrepancy**

Our inventory is updated regularly, but it is not a snapshot of inventory in real time. When placing an order, the inventory on the website may not be the most up to date, and once it updates there may be some discrepancies with the items in your cart.

We designed the system to provide you with an error message in case this happens.

Once you press on PLACE MY ORDER

The screen will reload and show the following message(s):



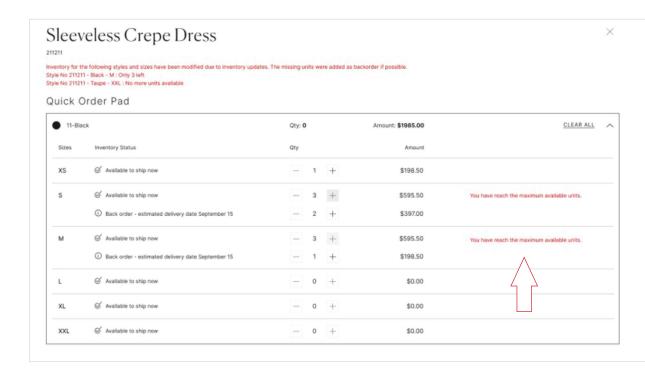
**Example Error message 1**: This indicates that item 211211 Black size M only has 3 units left to ship. Because you initially added 4 to your cart, use the EDIT button to modify the quantity.

**Example Error message 2**: This indicates that item 211211 Grey size XXL is no longer available for immediate shipment. Use the <u>EDIT</u> button to verify if the item can be placed on backorder or to select another size.



**Example Error message 3**: This indicates that item 211213 Blue size 4 is no longer available for immediate shipment. Use the <u>EDIT</u> button to verify if the item can be placed in backorder or select another size.

In each case, when clicking the <u>EDIT</u> button, our Quick Order Pad will appear for you to make the necessary changes.



On the Quick Order Pad, the same error message that appeared in the cart will be displayed to help you make the proper changes. You will also notice that the error message will be displayed on each line that it relates to.

**IMPORTANT:** You must make the suggested changes as the system will not allow you to proceed with your order until the issues are resolved.

At any point during the checkout process, know that our Customer Service team is there to assist you.

**IMPORTANT:** Placing an order online does not mean your order is confirmed.

The "Thank You" page that appears once your order has been submitted simply confirms that we have received your order. At that point it is sent to or ERP System (D365) and a real time inventory check is done. It may happen that your request cannot be entirely fulfilled. The order confirmation email that will be sent to you a few minutes after submitting your order is your official order confirmation.

Juseph Ribhoff collections about us become a retailer	Contact us	Find a retailer	Marise Petites (Drummondville)	<b>M</b> 0	CA-EN
Thank you! We have received your order.					
What's next?  You order is being process.  In the next few minutes, you will receive a confirmation email to the following address: testemail@thinkmax.com. This vice that you will only be able to view your order from the Order History section once the confirmation email is received.		ır sales order numb	per and order details.		
VIEW MY ORDER CONTINUE SHOPPING					

# **IMPORTANT - Communications & Tracking**

**NEW!** For all orders placed by retailers (online or offline), a series of emails will be sent. You will receive constant updates regarding your shipment(s).

- 1. Order confirmation email will include:
  - · Your sales order number.
  - The items listed will be the confirmed items from your order.
  - Attached, you will see the Joseph Ribkoff order confirmation PDF file.
- **2. Shipment in progress**: At this stage, the packing slip + tracking numbers have been issued, but the package hasn't left the warehouse yet. This will include:
  - The item(s) that are part of this specific shipment.
  - Tracking number(s) and links to the web tracking page.
  - Attached, you will find a PDF of the Joseph Ribkoff invoice for the items part of this shipment.

**NOTE:** Certain exceptional accounts will not receive the invoice attached to the email).

- 3. Shipment is out for delivery: The carrier has picked up the package(s).
- **4. Shipment has left customs** (for international packages only)
- **5. Almost There:** The shipment is arriving soon.
- 6. Delay Notification | Delivery Attempt | Ready for Pickup (if applicable)
- **7. Successfully Delivered**: Your package(s) has arrived.

## **Shared Cart process**

**IMPORTANT:** The Online Shopping Cart is shared environment for all users under the same Joseph Ribkoff account number (Parent account). This functionality makes it easier for users to collaborate when placing an order.

**Example:** Store A has 5 users. All 5 users will see the same shopping cart when login into their online account.

#### Scenario:

- Jane is shopping on December 1st and adds 10 items to the cart, and does not checkout.
- John is shopping on December 10th and sees the 10 items that Jane previously added. John then adds 10 additional items, and does not checkout.
- There are now a total of 20 items in the shopping cart; both Jane and John contributed to the shared cart.
- Jane comes back on December 12th and will see that there are now 20 items in the shopping cart.

**NOTE:** Both users will see the same cart if they are logged in, and if one user modifies the contents of the cart, the other user will only see the update when the page is reloaded.

### **Tips To Avoid Issues On The Shared Cart**

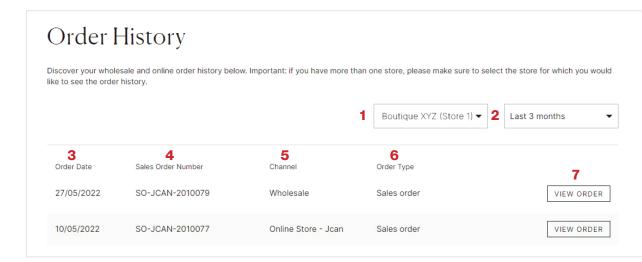
- **1.** Always make sure to validate the shopping cart before proceeding with the order. This will avoid extra items being shipped and billed.
- 2. The Wishlist is a great way for you to save items for later, rather than adding them to the cart.
- **3.** Communication is key. Please make sure to communicate with the other users from your account if you see any additional items in your cart. If one user deletes another user's items from the cart they cannot be retrieved.

**NOTE:** The cart is saved for a period of 15 days, at whichpoint it will expire and automatically be emptied.

#### **ORDER HISTORY**

The Order History page is a display of all orders attached to your account. This page will also include orders placed with your Sales Rep and/or Customer Service.

**IMPORTANT:** Only orders placed after November 2021 will appear in the new B2B platform. All orders placed prior to that date will not be visible in your order history online. Please refer to your Sales Rep or to Customer Service for more details on orders not displayed.



- 1. For accounts with multiple stores, all orders under the parent acount will be displayed, in chronological order. If you have more than one styore, please make sure to select the store for which you would like to see the order history using the drop down menu.
- 2. You can refine your search, by timeframe by clicking on the drop-down menu and selecting the date range.
- **3. Order Date:** Displays the date on which the order was entered into our system.
- **4. Sales Order Number:** Each order placed with Joseph Ribkoff will have a unique ID. This number is a quick reference for us to retrieve information related to your order.

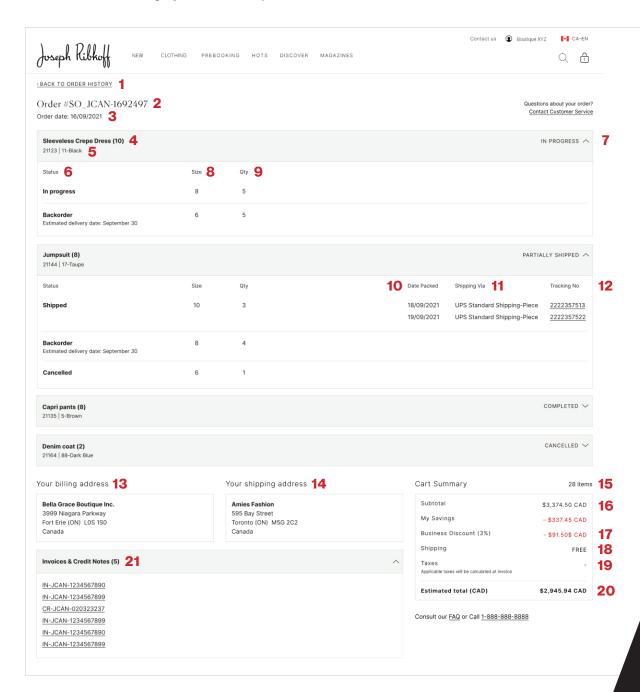
- **5. Channel:** Indicates where the order was placed from.
  - a. Ecommerce = Website
  - b. Wholesale = Sales Rep or Customer Service
- **6. Order Type:** Indicates if the order is a purchase or a return.

NOTE: All returns will be displayed as a negative (-) quantity.

**7.** VIEW ORDER Each order line will have a "View Order" button, from which you can see the details of each individual order.

#### **ORDER DETAILS**

The order detail page will display all the details related to an order placed on the website or through your Sales Rep/Customer Service.



- 1. Back to Order History: Link leads you back to the Order History Page
- 2. Order #: Joseph Ribkoff unique order number assigned to the order
- 3. Order Date: Indicates the date that the order was entered into our system

- 4. Item Description: Ex: Sleeveless Crepe Dress (10)
  This is the namegiven to the ordered item. The number in parenthesis indicates the quantity of the specific ordered item and its color (all sizes combined).
- Item number/Color: Ex: 211123|11-Black
   This field indicates the Joseph Ribkoff item number and color code/ name associated to the ordered item.
- **6. Status:** The status will indicate the stage of fulfillment. The statuses are updated in real time and will reflect changes as soon as they apply.
  - **a. In Progress** = The item is being prepared to be shipped. Our internal team is locating the merchandise and packaging it.
  - **b. Backorder** = The item is on backorder
  - **c. Cancelled** = The item could not be fulfilled and was cancelled.
  - **d. Shipped** = The item has been packaged and handed to the carrier company.
- 7. **Item/Color Status**: While we provide you with an item/color/size status, this status is geared towards the item/color level.
  - **a. In progress** = All sizes under that item/color are in the process of being shipped.
  - **b. Partially Shipped** = Part of the sizes under the item/color have been shipped and handed to the carrier company.
  - **c. Completed** = All sizes under that item/color have been shipped and handed to the carrier company.
  - **d. Cancelled** = All sizes under that item/color could not be fulfilled and were all cancelled.
- 8. Size: Provides you with the size of the item that was ordered.
- Qty: Provides you with the quantity of the item/color/size that was ordered.
- **10. Date Packed**: Indicates the date the item was packaged and handed to the carrier company.
- **11. Shipping Via:** Provides you with the name of the carrier company as well as the shipping service selected.
- **12. Tracking No:** This field is the tracking number associated to your package. It is a clickable link to view the tracking information in real time.

- **13. Your billing address:** Full billing address and boutique name selected during the ordering process.
- **14. Your shipping address:** Full shipping address and boutique name selected during the ordering process.
- **15. Cart Summary:** Provides you with a total count of all the items/colors/ sizes that were purchased within this order.
- **16. Subtotal:** Represents the total \$ amount of all items purchased within the order (before discounts and taxes).
- **17. Business Discount:** Represents the total amount of the discount determined on your business agreement for the items purchased in the order.
- **18. Shipping:** Displays the shipping fee applied to your order. (if any)
- **19. Taxes:** Taxes will only be displayed on the Order Detail Page once the order has been fully invoiced and shipped. For partially shipped orders, please refer to your invoices to view this information.
- **20. Estimated Total:** Represents the estimated total amount in the account's currency for the items purchased on the order. This includes all discounts but excludes taxes.
- 21. Invoices & Credit Notes: At the bottom of the Order Detail Page, there will be a list of invoice and credit numbers associated to your order. If you click on the number(s) it will open a printable version of your invoice(s)/Credit Note(s).

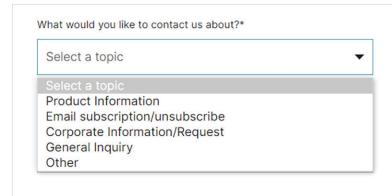
# **CONTACT CUSTOMER SERVICE**

Should you have any inquiries related to a product or an online order, you can reach out to our Customer Service department through this contact form. Please fill out the form to send an email, or contact us by phone at one of the numbers listed on the right-hand side.

Send us a message  Didn't find the answer you were looking for on our help and support page? Fill in the below form and we'll get back to you within 1 to 2 business days.	Corporate Headquarter  Joseph Ribkoff Inc. 2375 de l'Aviation Montreal, Quebec, Canada, H9P 2X6
required field*  Country*	Customer Service Offices
Select your country ▼	
Select your country	Australia & New Zealand +61 394194999
2 First name*	Belgium & Luxembourg <u>+32 92798966</u> Canada & USA 1-800-361-1839
	Croatia, Czech Republic, Slovakia, Slovenia, Poland, Hungary & Russia +44 7584493979
3 Last name*	France +33 179255663
	Germany, Austria & Switzerland +49 0211161659
	Italy +39 0543725862
4 Email*	Ireland +353 14295353
	Israel (Distributor) +97 235759665
	Japan (Distributor) +81 345007162
5 Phone	Mexico, Columbia & Chile +52 4423434011
	Netherlands +31 204080205
	Norway, Finland, Sweden
6 I'm a retailer	& Denmark +46 766777407
	Singapore (Distributor) +65 98303756
7 What would you like to contact us about?*	South Africa (Distributor) +27 217023970
Select a topic   ▼	Spain, Portugal & Canary Islands +34 931315316
Type your message here (max 500 characters)	United Kingdom +44 01392876390
I agree to have my information used for the purposes of my inquiry. For more information on the processing of my information, I have read and agreed to the website Terms and Conditions* and Privacy Policy*	
10 SUBMIT	

## **Provide the following information:**

- 1. Country you are in
- 2. First Name
- 3. Last Name
- 4. Email address
- 5. Phone number
- 7. Select the reason you are reaching out to Customer Service



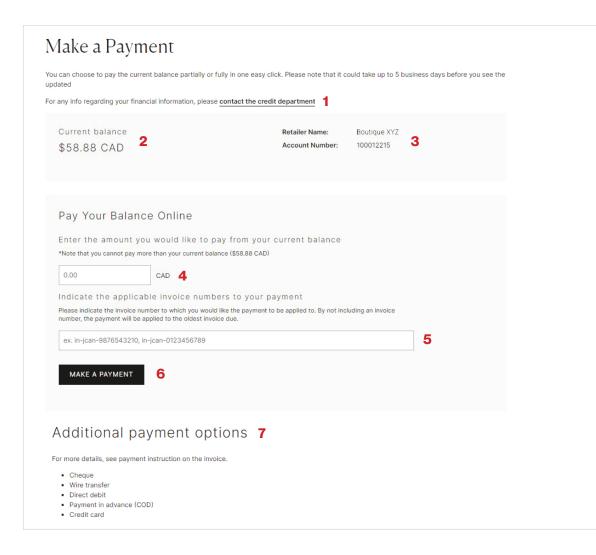
- **8.** Provide a message that will give us more details about the reason you are contacting us
- 9. Make sure to accept the Terms and Conditions & Privacy Policy
- **10.** Click the button submit your request

#### **MAKE A PAYMENT**

**IMPORTANT:** The "Make a Payment" feature is only available for Master Admin and Admin users, Purchasers will not have access.

This new payment feature is a quick and easy way for our retailers to pay their pending invoices online.

**NOTE:** This is not the only way to pay via credit card; you can still reach out to our Credit Department to make a credit card payment over the phone.



- **1. Contact the Credit Department**: Click on this link to access the contact form for our Credit Department. You fill out the form to reach them by email or you may contact them by phone.
- 2. Current Balance: Shows the account balance.

**IMPORTANT**: Once a payment is made, it may take up to 5 business days for the balance amount to be reflected online.

### 3. Basic account information

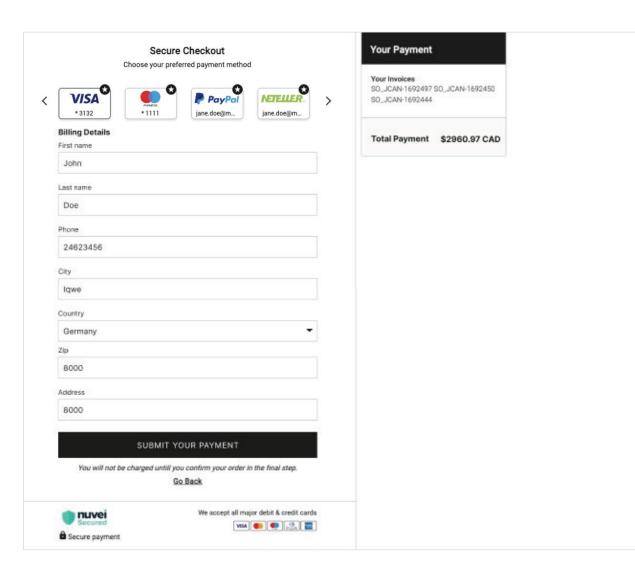
- a. Retailer name
- **b.** Account number
- **4.** Enter the amount you wish to pay (cannot be more than the balance)
- **5.** Enter the invoice number(s) you would like the Credit Department to associate the payment to.

**IMPORTANT:** If you don't put any invoice under this field, your payment will be applied to your latest invoices.

6. Click on the "Make a Payment" button to submit your payment.

You will then be forwarded to the payment gateway, that will allow you to safely enter your billing information and proceed with the payment.

Simply enter the requested information or select your preferred method of payment. Once the payment is submitted, a success message will appear.



**7.** The last section of this page is an informational section that provides you with the other types of payment we accept. To use the displayed methods, please contact the Credit department.

# Additional payment options 7

For more details, see payment instruction on the invoice.

- Cheque
- · Wire transfer
- · Direct debit
- Payment in advance (COD)
- Credi Card

# **CONTACT THE CREDIT DEPARTMENT**

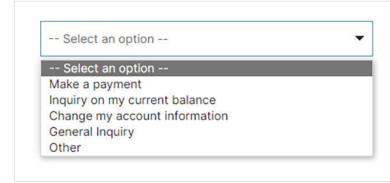
Should you have any inquiries related to payment, invoicing and/or your account, you can reach out to our Credit department through this contact form.

Fill it out to send an email or contact them at the phone number provided to you on the right-hand side.

Contact our Credit Department	Corporate Headquarter
in the below form and we'll get back to you within 1 to 2 business days.	Joseph Ribkoff Inc.
required	2375 de l'Aviation  field* Montreal, Quebec, Canada, H9P 2X6
Country*	neid*
Select an option	Looking to speak to us directly
First Name*	Canada, USA, Russia, UK, Ireland, North Ireland, Norway, Finland, Czech Republic, Slovakia, Slove Croatia, Romania, Serbia, Hungary, Denmark, Pol Sweden, Holland 1-800-361-1939 or 1-514-683-6
Last Name*	Mexico +52 3122220036
	Australia & New Zealand +61 394195888
Email*	Spain, Canary Island, Portugal +34 931352411
	Belgium, Luxembourg +32 92798966
	Germany, Austria & Switzerland +49 0211161659
Phone Number*	France +33 0181707616
	Italy, Malta, Vatican City, San Marino +39 054372
Account Number	
What would you like to contact us about?*	
Select an option ▼	
Type your message here* (max 500 Characters)	
I agree to have my information used for the purposes of my inquiry. For more information on the processing of my information, I have read and agreed to the website Terms and Conditions* and Privacy Policy*	
SUBMIT	

# **Provide the following information:**

- 1. Country you are in
- 2. First Name
- 3. Last Name
- 4. Email address
- 5. Phone number
- 6. Account Number
- 7. Contact Reason



- **8.** Provide a message that will give us more details about the reason you are contacting us
- 9. Make sure to accept the Terms and Conditions & Privacy Policy
- **10.** Click the button submit your request

# **INITIATE A RETURN**

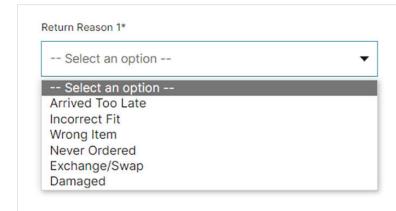
This is a quick and easy way to initiate a return request. Simply fill out the form shown below and submit. Our Customer Service department will review your request and provide you with further instructions as soon as possible. For response delay times, please refer to the form page, as this may change.

Discos fill aut th	Request a Return
Please fill out the	orm below and a member of our Customer Service team will contact you within 5 business days.  required field*
	Account Number*
	2 First Name*
	3 Last Name*
	4. Country*
	Select an option ▼
	5 Province/State (Only for Canada and USA)
	Select an option ▼
	6 Email*
	7 Phone Number*
	Return Reason 1*
	Select an option ▼
	Items - Style, Size, Color, Qty*
	Ex: 221456, M, Black, 1
	10 Order or Invoice Number 1
	Ex: SO-163256 or 163236
	Return Reason
	Select an option
	Items - Style, Size, Color, Qty
	Ex: 221456, M, Black, 1
	h
	Order or Invoice Number 2
	Ex: SO-163256 or 163236
	Return Reason
	Select an option
	Rems
	Style, Size, Color, Qty; Style, Size, Color, Qty
	Order or lauries Number 2
	Order or Invoice Number 3  Ex: SO-163256 or 163236
	LA, 30 103230 01 103230
	IMPORTANT: If you have selected one of the following return reasons, we ask that you please upload pictures
	demonstrating the issue
	Damaged



## **Provide the following information:**

- 1. Account Number
- 2. First name
- 3. Last name
- 4. Country you are in
- 5. Select your province/state (for Canada and USA only)
- 6. Email Address
- 7. Phone Number
- 8. Return Reason



NOTE: Your return request should be grouped by reason type.

**9.** Enter the list of styles that relate to the return reason above, including style number, size, color and qty. Separate your items by a; and continue listing. **Ex: 221223, M, Red, 2; 211450, S, 1...** 

**Example**: If you have a batch of styles that are damaged, you will select return reason "Damaged" and in the field below, you will list all styles that are damaged, detailing style, size, color, qty.

If you have addition items to return that do not fall under the first return reason, you will enter your next reason in "Return Reason 2" and subsequently list all styles related that reason in the field below.

**10.** Enter the order or invoice number associated to the items you wish to return under each reason type.

**NOTE:** You may only indicate 3 different reason types on each return request. Should you want to return more items, that don't fall under the selected reason types please contact our Customer Service department.

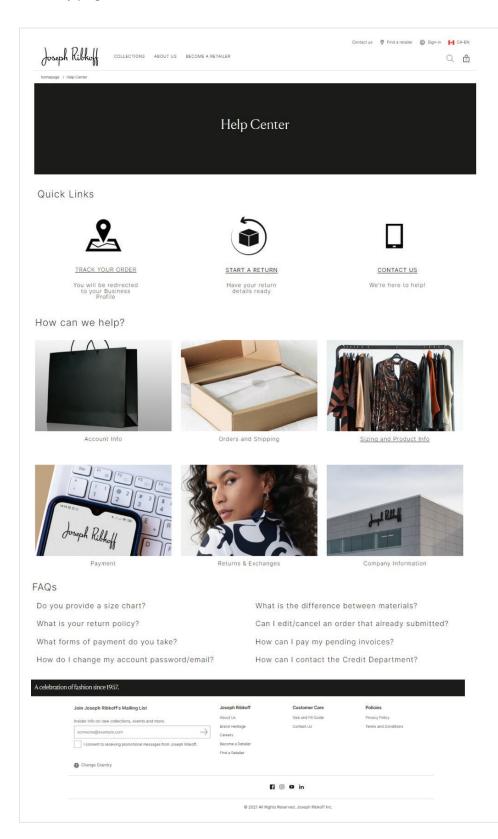
- **11.** If you selected "Wrong Item" or "Damaged" as a return reason, a picture must be uploaded showing the discrepancy. This will help validate the request.
- **12.** Provide a message that will give us more details about the reason you are requesting the return.
- **13.** Click the button submit your request

**IMPORTANT:** Please make sure to read the Return Policy featured on the right side of the screen before submitting the request. All items being returned must follow the guidelines provided, if not, the request will be rejected by Customer Service.

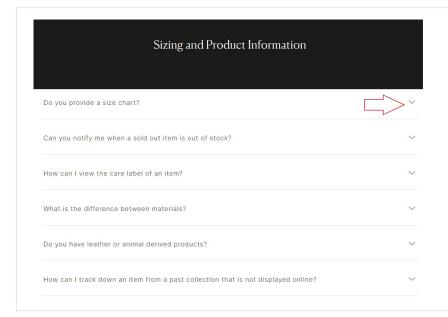
**Once Submitted:** Customer Service will review all the details provided in the form and either accept or reject the request. An response will be sent to the email address provided, or a phone call will be made to inform you of the decision.

### **HELP CENTER**

The Help Center is a section featuring information about everything relating to Joseph Ribkoff, including quick links to track your order, request a return and contact us. The link to access the Help Center is located in the footer on every page of the site.



Each subject includes a series of commonly asked questions.



Click on  $\checkmark$  /  $\land$  to expand/collapse the answer(s) to each question.

