

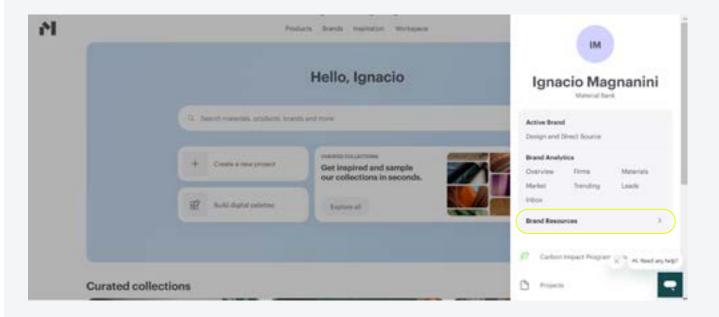
The Client WMS Portal is a tool for Material Bank partners that gives you access to real-time inventory levels and product activity over the last 180 days on the platform.

Step 1

Clear your browsing history and cache (Chrome or FireFox is recommended).

Step 2

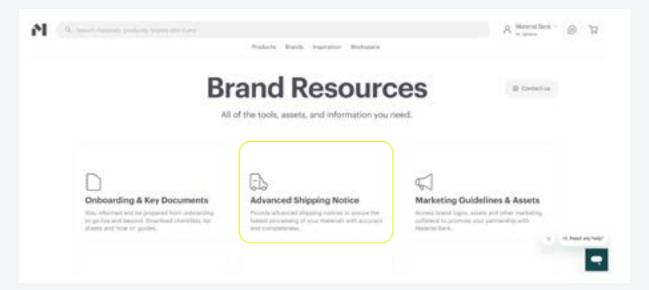
Sign up or Log into materialbank.eu, click on your account drop down menu and then click on Brand Resources.





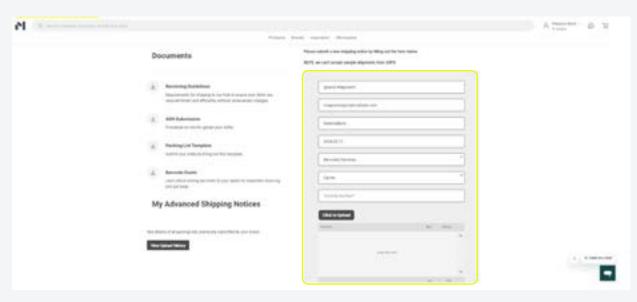
Step 3

Click the "Advanced Shipping Notice" section.



Step 4

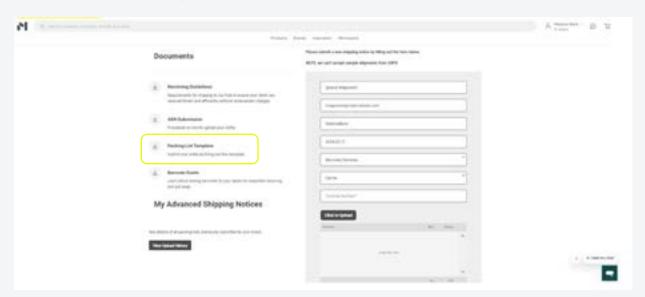
Fill out all mandatory fields





Step 5

Download the packing list template.

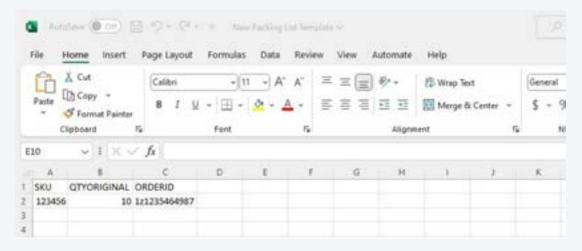


Please note that the packing list template we provide is the only template that will be accepted.



Step 6

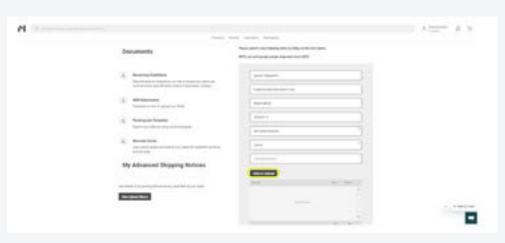
Fill out the packing list template as shown below and save as a CSV to your desktop



- SKU field should contain your Brand SKU as listed in your replenishment report.
- QTYORIGINAL field should contain the quantity being shipped.
- ORDERID field should contain your reference number. This can be your tracking number, PRO number, PO number or any other unique reference number that we can tie your physical shipment to this ASN.

Step 7

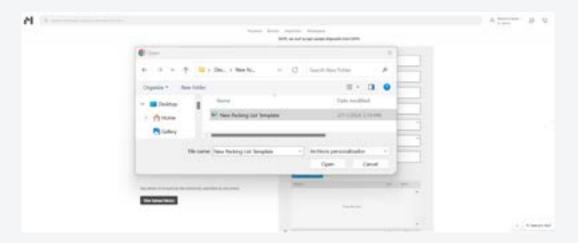
Click on the "click to upload" button





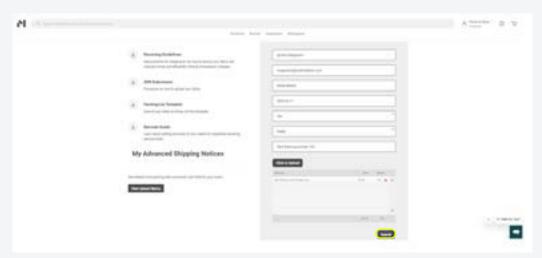
Step 8

Upload your packing list filled out in step 6 using the approved Material Bank template.



Step 9

Click submit. Once you click submit, the status % for your file will go from 0 to 100



Questions? Please contact brandservices.eu@materialbank.com