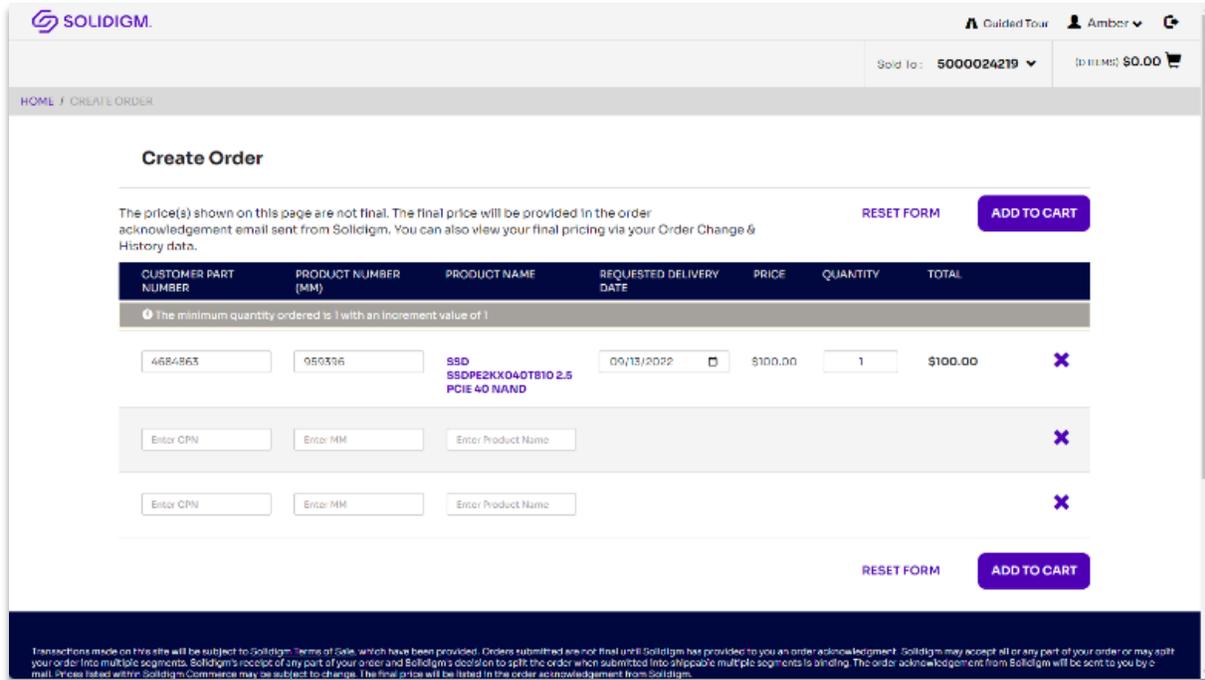
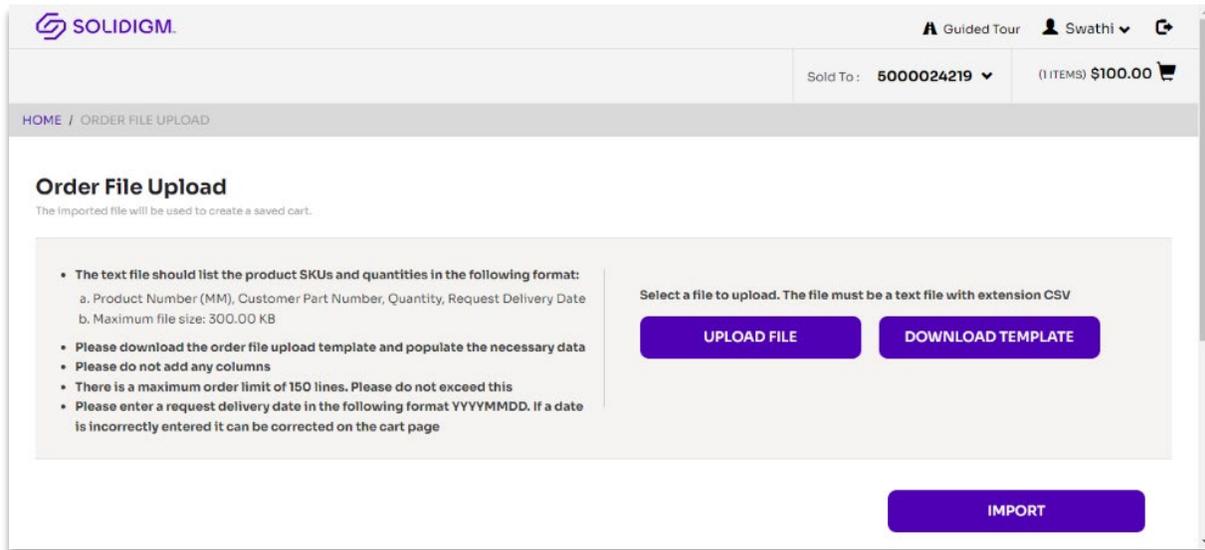


Create Order



Step	Action
Step 1	Go to the Create Order page.
Step 2	Search for the product using the Customer Part Number or Product Number .
Step 3	Review the Minimum Order Quantity, Increment, and Product Details as needed.
Step 4	Enter the Quantity to order.
Step 5	Add a Requested Delivery Date for each line item.
Step 6	Click Add to Cart . The system will respond by displaying your shopping cart.

Order File Upload



Step	Action
Step 1	Go to the Order File Upload page.
Step 2	Download the template in CSV format. Instructions for completing the template are given on this page.
Step 3	Complete your order in the template.
Step 4	Return to the Order File Upload page.
Step 5	Click Upload File to navigate to and select your order.
Step 6	Click Import .
Step 7	A banner confirming the upload appears. The system automatically saves your cart which you can view on the Saved Carts page.

Cart

Cart | ID: 00315002 New Cart | Saved Carts (4)

The price(s) shown on this page are not final. The final price will be provided in the Sales Order Confirmation email sent from Solidigm. You can also view your final pricing via your Order Change & History page. **PLACE ORDER**

Update All Partial Ship: No Yes 6 Items | \$38,230.00

PRODUCT NAME	LINE ITEM	PRICE	PARTIAL SHIPMENT	QUANTITY	REQUEST DELIVERY DATE	TOTAL
The minimum quantity ordered is 1 with an increment value of 1.						
SSD SSDPE2KX040T810 2.5 PCIE 40 NAND PRODUCT (MFR) 959396 CUSTOMER PART NUMBER: 4654563	10	\$100.00	No	10	07/07/2022	\$1,000.00
The minimum quantity ordered is 1 with an increment value of 1.						
SSD SSDPFVNV307TZN1 ELD9 GEN4 0 NAND PRODUCT (MFR) 99AA1V CUSTOMER PART NUMBER:	20	\$5,199.00	No	5	07/07/2022	\$25,995.00

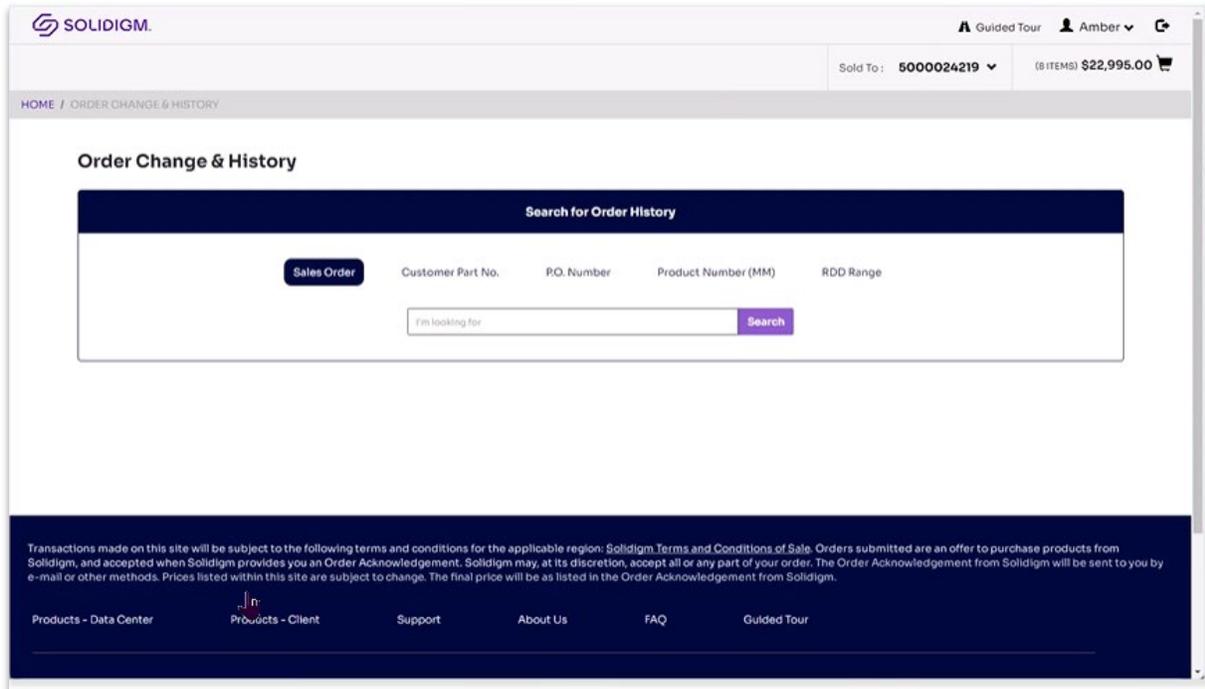
Save a Cart	
Step	Action
Step 1	From the Cart page, click the New Cart link. A dialog box appears.
Step 2	In the dialog box add a cart name and description.
Step 3	Click Save . To view your saved cart, go to the saved Cart page.

Restore a Cart	
Step	Action
Step 1	Go to the Saved Cart page.
Step 2	Locate the cart and click Restore . The Restore Saved Cart dialog box opens.
Step 3	Click Restore . The items from the restored cart are added to your existing cart for editing and order placement.

Edit a Cart	
Step	Action
Step 1	To edit a cart after adding products to an order form or restoring an existing saved cart, click the Cart icon.
Step 2	Edit the following details as needed. <ul style="list-style-type: none"> • Quantity • Requested Delivery Date • Partial Ship at the Item Level • Update All Partial Ship toggle button • Remove a Line Item
Step 3	Resolve error messages.
Step 4	Click Place Order . You will be directed to the Checkout page.

Place an Order	
Step	Action
Step 1	On the Checkout page, complete the Payment Type and select the Shipping Address .
Step 2	Review the order details in the Order Summary section.
Step 3	Click Place Order . The system responds with the Order Confirmation page automatically.
Note	The order pricing you see in the cart may not be your final price and does not include taxes.

Order Change & History



Step	Action
Step 1	Go to the Order Change & History page.
Step 2	Select the Sold To: account for the order.
Step 3	Search for the order using the any of these identifiers. <ul style="list-style-type: none"> ▪ Sales Order Number ▪ Customer Part Number ▪ Purchase Order Number ▪ Product Number ▪ Requested Delivery Date
Note	To download the order history as a CSV file, click Download .
Step 4	To make a change to the order, click the Update Order checkbox corresponding to the relevant line items.
Step 5	Update the Requested Quantity , Requested Delivery Date , or both for the relevant line items.
Step 6	Verify the status of your update. If the update is successful, the status message will be displayed under Updated Status .

Customer Part Number

Step	Action
Step 1	Navigate to the Customer Part Number option from the Homepage or My Account
Step 2	Search for the product using either the Customer Part Number , Product Number , or the Product Name .
Step 3	Add or remove the value under Customer Part Number field, as necessary.
Step 4	Click Submit .
Step 5	Check the Results column to see if the update was successful.



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