# Dealer On-Line Warranty claim procedures

Exception Claim Standard Warranty Board Return



### http://warranty.ricohservice.com/login.asp

| RIC   | OHwarra   | nty Web                  | site   |
|---|---|--------------------------|--|
| Note: Help link for dealer. It contains detailed information on how to use the site. You can also download the help document from the help screens. | Forgot Password Register<br>If you are not already a<br>user, click the<br>registration link. | User Name Password Login | You can expand the<br>login options and select<br>how you want to login.<br>Selecting the top option<br>will keep you logged in. |
|   |   |                          | Auto login until I logout explicitly<br>Save my user name  |

Always ask for my user name and password

# Dealer Registration

- Click register link on login page
- Fill in the required information and click the Register button. (Contact your SSC if you need your account number information)

| Dealer Name *       | Dealer Name              |
|---------------------|--------------------------|
| 12 Account Number * | R12 Account Number       |
| Address *           | Address                  |
| City *              | City                     |
| st *                | Please select 💙          |
| Zip *               | Zip                      |
| Region *            | Region                   |
| Channel *           | O Ricoh O Savin O Lanier |
| Contact Name *      | Contact Name             |
| Phone *             | Phone                    |
| ssc •               | Please select V          |
| Username *          | Username                 |
| Password *          | Password 4               |
| Confirm Password *  | Password                 |
| Email Address *     | Email Address            |
|                     | 79081 <u>2</u>           |
| 1                   |                          |

### Dealer Registration cont'd.

# Check the entered information then click the Confirm button.

You will see a Registration succeeded message at the top of your home page. Click the X to close the message.

Registration succeeded

| 1 Registration       |   |
|----------------------|---|
| Dealer Name *        | aDeslerName   |
| R12 Account Number * | 98765   |
| Address *            | 123 Any Street  |
| City *               | Anywhere  |
| St *                 | GA 🗸  |
| Zip *                | 30043   |
| Region *             | South   |
| Channel *            | ● <sup>focoh</sup> O <sup>Savin</sup> O <sup>Lanier</sup> |
| Contact Name *       | Ima Manager   |
| Phone *              | 111-222-333   |
| ssc •                | Scott Krivacek  |
| Username *           | test  |
| Password *           |   |
| Confirm Password *   |   |
| Smail Address •      | ready4data@igmail.com                                     |
|                      | 79081 <sub>2</sub>  |
|                      | 738812  |
|                      | Register  |

### Common website elements





Menu items – Accessible from any page





| Edit  | Supplies<br>or<br>Hardware | Standard<br>Warranty | Board<br>Return | R12<br>Account<br>Number | Dealer Name | City | St | Region  | Channel | Contact Name | SSC |
|-------|----------------------------|----------------------|-----------------|--------------------------|-------------|------|----|---------|---------|--------------|-----|
| de la | Exception Claim(0)         | Standard Warranty(0) | Board Return(0) | -                        |             | 1. A |    | A. 1993 |         |              |     |
| 1     |                            |                      |                 |                          |             |      |    |         |         |              |     |

Edit your dealer information.

Standard Warranty: Use this section to submit claims for items that fall under the standard warranty period. These should include parts with a cost of \$200.00 or more. Parts with a cost of \$200.00 or less are covered by the 1.75% discount applied to all parts purchases from Ricoh.

Exception Claim: Use this section to submit claims not covered by the standard warranty. These items will require prior approval by your respective SSC.

Supplies are warrantied for ninety (90) days from the date of shipment for failure due to defects in material and workmanship. Supply warranty is located under the Exception Claim tab. Warranty does NOT cover any claims for failure to meet projected published yields of any/all such items identified as supplies.

Board Return: Use this section to return circuit boards purchased from Ricoh to be used for troubleshooting purposes. Please note that the final credit will include a deduction for any testing and repair charges.

Use the appropriate link to enter/track your claims



### Dealers Homepage cont'd.



You can delete unwanted claims.



### Quick look at claims

| Dealer Help   |          |                            |                  |             |                |                    |                    |                                |                                   |                               |                     |     |                 |                         |                        |         |
|---|----------|----------------------------|------------------|-------------|----------------|--------------------|--------------------|--------------------------------|-----------------------------------|-------------------------------|---------------------|-----|-----------------|-------------------------|------------------------|---------|
| Warranty Home   | <b>A</b> | / Warranty Home            | Except           | on Clain    | n (2)          |                    |                    |                                |                                   |                               |                     |     |                 |                         |                        |         |
| Download the<br>Multiple Item Worksheet<br>Hytec Dealers Warranty website       | Edit     | Supplies<br>or<br>Hardware | Options          | Claim<br>ID | Claim<br>Date  | •                  | Claim<br>Type      | Region                         | Description                       | Serial<br>Number              | Qty                 | (pe | Cost<br>r item) | Total Credit<br>Pending | SSC<br>Process<br>Date | Claim ! |
| Archives shown below  |          | Evention Claim(2)          | =-               | 29678       | 6/30/2022      | Hard               | iware              | Midwest tra                    | nsfer roller asse                 | embly                         |                     | 1   | \$25.24         |                         |                        | Entered |
| Exception Claim<br>Standard Warranty<br>Board Return                            | 8        |                            | ≡•               | 29676       | 6/30/2022      | Hard               | iware              | Midwest                        |                                   |                               |                     | 1   | \$187.06        |                         |                        | Entered |
| Reports   | Stan     | ard Warranty: I            |                  |             |                |                    |                    |                                |                                   |                               |                     |     |                 | Total: \$0.00           |                        |         |
| Dealer Supply Claims  | all pa   | irts purchases fr          | 2 records        | +           |                |                    |                    |                                |                                   |                               |                     |     |                 |                         |                        |         |
| You can hover over<br>the warranty links to<br>show a pop up of<br>your claims. | ,        | You can 1<br>Just click    | now ma<br>the Op | anage       | your of button | ou o<br>clai<br>to | can<br>ims<br>Viev | add a n<br>from th<br>v, Edit, | ew claim<br>e pop-up<br>or Delete | by clio<br>screen<br>e the re | cking<br><br>ecord. | thi | s butto         | m.                      |                        |         |

Claims are color-coded for easy identification.

Yellow – Entered by Dealer.

Orange – Approved by SSC.

Green - Credit dept. Has approved and sent the claim for payment.

Blue – SSC needs more information from you. See the comments section of the claim.

Red – Claim is declined by SSC. Explanation can be viewed by clicking on the View icon.

Purple – At or on its way to Hytec (Board return only)

### Adding a Standard warranty claim



imagine. change.

If you haven't entered any claims yet, the only thing that will show up is the + button. Click it to begin.

| If you have existing       | Options | Claim | Packing | Claim -  | Part Number               | Service Option    | Ship      | Claim Status                 | Approval  | Board   | Tracking Number | Warranty |
|----------------------------|---------|-------|---------|----------|---------------------------|-------------------|-----------|------------------------------|-----------|---------|-----------------|----------|
| records, click the         | ≡-      | 179   | July    | 1/1/2015 | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight | Need More Info(see comments) | Date      | Jinpped |                 | comprete |
| Add button                 | ≡-      | 178   |         | 1/1/2015 | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight | Ricoh Approved               |           |         |                 |          |
| at the bottom of the list. | =*      | 177   |         | 1/1/2015 | A2230056, DC POWER SUPPLY | Advanced Exchange | Overnight | Ricoh Declined               |           |         |                 |          |
|                            | ≣*      | 176   |         | 1/1/2015 | A2020056, DC POWER SUPPLY | Advanced Exchange | Overnight | Ricoh Approved               | 1/20/2015 |         |                 |          |
|                            | Page    | < <   | 1       | > >>     | of 1 Records 1 to 4 of 4  | 20 🗸 👌 🚽          | F         |                              |           |         |                 |          |

# Adding a Standard warranty claim cont'd.

| Dealer Account Number *<br>Nsp Number * | 123456                              | Note: As you<br>scroll. If you      | u type in the part number, the<br>see the part you want, you ca               | list will<br>an click |
|---|-------------------------------------|-------------------------------------|---|-----------------------|
| Region *                                | South                               | on it or just c                     | continue typing.  |                       |
| Channel *                               | Ricoh                               | The part nun<br>this list**         | nber you enter may or may no  | ot be in              |
| Claim Date *                            | 02/27/2015                          | this list .                         |   |                       |
| Model *                                 | Aficio123456                        | Part Number *                       | ax050102, Not Eligible  | ×                     |
| Machine Serial Number *                 | L123456789                          |                                     | AX050102, Not Eligible  |                       |
| Part Number *                           | AX060133, POLYGON MOTOR             |                                     | AX050289, Not Eligible  |                       |
| Defect Description *                    | Won't spin                          |                                     | AX060133, POLYGON MOTOR   |                       |
|   |                                     |                                     | AX060141, Not Eligible  |                       |
| Invoice Number(if available)            | 1123456789                          |                                     | AX060143, Not Eligible  |                       |
| Copy Address                            | M.K.                                |                                     | AX060145, Not Eligible  |                       |
| Ship To Address *                       | 2499 Newpoint Parkway S-100         |                                     | AX060146, Not Eligible  |                       |
| Ship To City *                          | Lawrenceville                       |                                     | AX060149, POLYGON MIRROR MOTOR  |                       |
| Ship To State *                         | GA                                  |                                     | AX060178, Not Eligible<br>AX060180, Not Eligible                              |                       |
| Ship To Zip *                           | 30043                               |                                     |   |                       |
| Attention *                             | Ima Tech                            | Enter the requi                     | red fields *.   |                       |
| Phone Number *                          | 123-456-7899                        | The copy addre                      | ess checkbox will fill in th  | e dealers             |
| Service Option *                        | Repair and Return Advanced Exchange | information fro                     | om the main record  |                       |
| Dealer Notes                            | Motor froze up after ne day of use  |                                     |   |                       |
| Attachment                              | Choose                              | **There are son<br>If you enter one | ne parts that are ineligible for warra<br>of these, you will see this message | anty.                 |
|   | Add                                 |                                     | Notice  |                       |
| See the n                               | ext page for the Service Options.   | This part is no<br>an Exception V   | t eligible for warranty, contact your SS<br>Warranty using this link.         | C or submit as        |
|   |                                     |                                     | OK  |                       |

### Adding an Standard warranty claim cont'd.

Depending what service option you choose, the Ship Via fields will show or hide.

| Service Option * | Repair and Retu | m 0 /    | Advanced Exchange  |     |
|------------------|-----------------|----------|--|-----|
|                  | Clic            | cking 1  | Repair and Return will show you this aler  | rt. |
|                  |                 |          | Notice   |     |
|                  |                 | <b>(</b> | Ground shipping is free with this selection.<br>Do not return the board until you get RMA information. |     |
|                  |                 |          |  |     |

Selecting Advanced Exchange will expand the Ship Via and PO fields and alert you to the cost and the need for a PO number for the selections.

| Service Option * | Repair and Return  Advanced Exchange | Upcharge Notice   |
|------------------|--------------------------------------|---|
| Po Number        | Po Number                            | There is a \$30 flat rate charge for this option which now includes shipping. |
| Accept Upcharge  | Accept Upcharge                      | field.  |
| Ship Via *       | Ground 2 Day Overnight               | ОК  |

### Adding an Standard warranty claim cont'd.

|                                    | Claim Date *                 | 02/27/2015                              |  |
|------------------------------------|------------------------------|---|--|
| When all the items are filled out, | Model *                      | Aficio123456                            |  |
| click the Add button.              | Machine Serial Number *      | L123456789                              |  |
|                                    | Part Number *                | AX060133, POLYGON MOTOR                 |  |
|                                    | Defect Description *         | Won't spin                              |  |
|                                    | Invoice Number(if available) | 1123456789                              |  |
|                                    | Copy Address                 | $\checkmark$                            |  |
|                                    | Ship To Address *            | 2499 Newpoint Parkway S-100             |  |
|                                    | Ship To City *               | Lawrenceville                           |  |
|                                    | Ship To State *              | GA                                      |  |
|                                    | Ship To Zip *                | 30043                                   |  |
|                                    | Attention *                  | Ima Tech                                |  |
|                                    | Phone Number *               | 123-456-7899                            |  |
|                                    | Service Option *             | Repair and Return     Advanced Exchange |  |
|                                    | Po Number                    | P0123456                                |  |
|                                    | Accept Upcharge              | YES                                     |  |
|                                    | Ship Via *                   | Ground 2 Day Overnight                  |  |
|                                    | Dealer Notes                 | Motor froze up after one day of use     |  |
|                                    | $\sim$                       |   |  |
|                                    | Attachment                   | Choose                                  |  |
|                                    | $\sim$                       | Test.zip 0.16 KB Delete                 |  |
|                                    | 2                            | Add                                     |  |

### Adding an Standard warranty claim cont'd.

| Options | Claim<br>ID | Packing<br>Slip | Claim 🚽<br>Date | Part Number               | Service Option    | Ship<br>Via | Claim Status                 | Approval<br>Date | Board<br>Shipped | Tracking Number | Warranty<br>Complete |
|---------|-------------|-----------------|-----------------|---------------------------|-------------------|-------------|------------------------------|------------------|------------------|-----------------|----------------------|
| ≣∙      | 182         |                 | 2/2/2015        | AX060133, POLYGON MOTOR   | Advanced Exchange | Overnight   | Entered                      |                  |                  |                 |                      |
| ≣∙      | 179         |                 | 1/1/2015        | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight   | Need More Info(see comments) |                  |                  |                 |                      |
| ≣∙      | 178         |                 | 1/1/2015        | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight   | Ricoh Approved               |                  |                  |                 |                      |
| ≣∙      | 177         |                 | 1/1/2015        | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight   | Ricoh Declined               |                  |                  |                 |                      |
| ≣∙      | 176         |                 | 1/1/2015        | AZ230056, DC POWER SUPPLY | Advanced Exchange | Overnight   | Ricoh Approved               | 1/20/2015        |                  |                 |                      |
| Page    | « <         | 1               | > >>            | of 1 Records 1 to 5 of 5  | 20 🗸              |             |                              |                  |                  |                 |                      |

The claim will be added to the list.

An email is sent to Ricoh's warranty claim department informing them that a claim has been submitted.

Ricoh will then review the order and Approve, Decline, or indicate they need more information from you. If approved, Hytec will send you an email with shipping instructions or a ship notification(if Advanced Exchange was selected)

### Adding a Standard warranty claim cont'd.

Subject: Hytec Shipping Confirmation - PO Number: XXXXXXXX

Dealer Email: This is the email you will receive from Hytec when the item in your claim has been shipped.

#### Hytec Dealer Services, Inc. Shipping Confirmation

Thank you for your order. We greatly value your business and pledge to continue to offer you the high quality products and services that customers have grown to expect from Hytec.

Order Information

Order Number: H569335 PO Number: XXXXXXX Order Date: 06/13/2013

#### Shipment Information

Package Number: 304363 Tracking Number: <u>1Z3739160370146234</u> Shipped Via: UPS Ground Shipped To: XXXXXXXXXX Address City, State UNITED STATES

The items(s) listed below have shipped.

| Quantity | Part Number | Description      |
|----------|-------------|------------------|
| 5        | XXXXXXXXXXX | MOTHER BOARD PRO |

If all items for your order are not listed, they may be in multiple shipments. You will receive a shipping confirmation for each package shipped. To check the status of remaining items, you may view your order online at <a href="http://www.hytecrepair.com">http://www.hytecrepair.com</a>. Please contact your customer service representative at 800-883-1001 if you have any questions, issues, or comments regarding your order. Thank You! Sincerely, Hytec Dealer Services, Inc.

### Adding an Exception Claim



If you haven't entered any claims yet, the only thing that will show up is the Add **+** button. Click it to begin.

If you have existing records, click the Add button at the bottom of the list.

| Options | Claim<br>ID | Claim 🚽<br>Date | Claim<br>Type | Region    | Description      | Machine<br>Serial<br>Nmbr | Qty | Cost<br>(per item) | Total Credit<br>Pending | SSC<br>Process<br>Date | Claim<br>Status | Credit Memo<br>Number | Credit<br>Issue<br>Date | Credit<br>Completed |
|---------|-------------|-----------------|---------------|-----------|------------------|---------------------------|-----|--------------------|-------------------------|------------------------|-----------------|-----------------------|-------------------------|---------------------|
| ≣∙      | 31122       | 1/25/2024       | Hardware      | Northeast | test             | CD234556                  | 1   | \$100.00           |                         |                        | Entered         |                       |                         | No                  |
| ≡-      | 31121       | 1/25/2024       | Supply        | Northeast |                  |                           | 1   | \$49.99            |                         |                        | Entered         |                       |                         | No                  |
|         |             |                 |               |           |                  |                           |     |                    | Total: \$0.00           |                        |                 |                       |                         |                     |
| Page    | <           | 1 >             | > >> o        | of 1 Rec  | ords 1 to 2 of 2 | 20                        | ~   | +                  |                         |                        |                 |                       |                         |                     |

## Adding an Exception Claim cont'd

Start by selecting Hardware or Supply.

This will determine the correct fields on the form to use.

Some information is already filled

in from your profile(highlighted).

Don't change the highlighted fields unless the fields are blank. Today's date is preloaded.

You can change with the calendar icon.

| Dealer ID             | 1311  |
|-----------------------|---|
| aler Account Number * | 123456789                                   |
| Claim Date *          | 1/25/2024 Select this first to determine th |
| Claim Type *          | Hardware Supply                             |
| Channel               | Ricoh Claims.                               |
| Region                | Northeast                                   |
| SSC Email             | SSC@Warranty.com                            |

If you select Hardware, you will see this pop-up.

T / Warranty Home / Exception Claim / Add



## Adding an Exception Claim(hardware)

Fill in all information about the hardware claim.

Note: mandatory fields \*.

The attachment must include the old and new invoices. (Machine history, only if requested by the SSC.)

Only .tiff, .zip, or pdf files are allowed. Don't use characters other than letters and numbers in your filename.

Click the Add button at the bottom to complete the entry.

For multiple Parts/Invoices, Download the Worksheet(from the menu link) and enter "See Spreadsheet" in the Part Number, Original and Replacement Invoice, and Serial Number fields. Fill out the spreadsheet and include with your attachments.

| Dealer Account Number *                            | 123456789               |
|--|-------------------------|
| Claim Date *                                       | 1/25/2024               |
| Claim Type *                                       | Hardware     Supply     |
| Channel  | Ricoh                   |
| Region   | Northeast               |
| Replacement Part Number *                          | 1234567                 |
| Replacement Invoice Number *                       | W2345677                |
| Description *                                      | Please select 👻 🛉       |
| Machine Serial Number *                            | Machine Serial Number * |
| Original Invoice Number *                          | Original Invoice Number |
| Date Of Defect *                                   | Date Of Defect          |
| Defect Description *                               | Defect Description      |
| Qty *  | ٥                       |
| Cost(per item) *                                   | Cost(per item)          |
| SSC Email  | SSC@Warranty.com        |
| Notification Email *                               | Please select           |
| Attachment(no filename characters like #,&,\$,() * | Choose                  |
|  | Add Cancel              |

If you want a different email address notified, you can add it here.

## Adding an Exception Claim(supply)

Fill in all information about the supply claim. Note: mandatory fields \*. The attachment must include the invoice.

Only .tiff, .zip, or pdf files are allowed. Don't use characters other than letters and numbers in your filename.

Click the Add button to complete the entry.

For multiple Parts/Invoices, Download the Worksheet(from the menu link) and enter "See Spreadsheet" in the Supply Order Code, Lot Number and Original Invoice Number fields. Fill out the spreadsheet and include with your attachments.

| Dealer ID  | 1311              |
|--|-------------------|
| Dealer Account Number *                            | 123456789         |
| Claim Date *                                       | 1/25/2024         |
| Claim Type *                                       | O Hardware Supply |
| Channel  | Ricoh             |
| Region   | Northeast         |
| Supply Order Code *                                | A123456           |
| Supply Description *                               | Toner 🗸           |
| Lot Number   | B123456           |
| Invoice Date *                                     | 01/10/2024        |
| Original Invoice Number *                          | C123455677        |
| Date Of Defect *                                   | 01/01/2024        |
| Defect Description *                               | Bad Chip          |
| Qty Type *   | Ea Carton         |
| Qty *  | 1                 |
| Cost(per item) *                                   | Cost(per item)    |
| SSC Email  | SSC@Warranty.com  |
| Notification Email *                               | Please select     |
| Attachment(no filename characters like #,&,\$,() * | Choose            |
|  | Add Cancel        |

If you want a different email address notified, you can add it here.

### Adding an Exception Claim cont'd.

| <b>1</b> / w         | arranty l   | Home /        | Exc  | eption Clai   | im   | C        | - (          | <b>२ २</b> -              |     |     |                    |                         |                        |                 |
|----------------------|-------------|---------------|------|---------------|------|----------|--------------|---------------------------|-----|-----|--------------------|-------------------------|------------------------|-----------------|
| R12 Accour<br>Number | nt Deale    | r Name        | City |               | St   | Region   | Channel      | Contact Name              |     | SSC |                    |                         |                        |                 |
| 123456789            | e ready     | 4data         | West | t Caldwell    | NJ   | Northea  | st Ricoh     |                           |     |     |                    | 12                      |                        |                 |
| Add succ             | claim<br>ID | Claim<br>Date | •    | Claim<br>Type | Re   | egion    | ×            | Machine<br>Serial<br>Nmbr | Qty | , ( | Cost<br>(per item) | Total Credit<br>Pending | SSC<br>Process<br>Date | Claim<br>Status |
| <b>≣</b> •           | 31122       | 1/25/2        | 2024 | Hardware      | No   | ortheast | test         | CD234556                  | 1   |     | \$100.00           |                         |                        | Entered         |
| ≡*                   | 31121       | 1/25/2        | 2024 | Supply        | No   | ortheast |              |                           | 1   |     | \$49.99            |                         |                        | Entered         |
|                      |             |               |      |               |      |          |              |                           |     |     |                    | Total: \$0.00           |                        |                 |
| Page «               | <           | 1             | >    | > >>          | of 1 | Reco     | rds 1 to 2 o | f 2 20                    | ~   |     | +                  |                         |                        |                 |

Credit Memo

Number

Credit

Issue

Date

Credit

Completed

No No

Exception Warranty(Claim Date <60)

Color Code: Yellow: Entered Orange: SSC Approved or Pending Green: Paid and completed Blue: More Info Needed Red: Claim Denied

The claim has been added to the list. An email is sent to your SSC informing him that a claim has been submitted.

### Adding an Exception Claim cont'd.

If the SSC wants you to send back the part, you will get one of these email notifications.



### Viewing/Editing/Delete a claim



| <b>1</b> / s             | SC Approv            | val / Pendi                | ng                        | 6- 6                  | २ ] 🔽               |    |                                    |  |          |                |                            |  |
|--------------------------|----------------------|----------------------------|---------------------------|-----------------------|---------------------|----|------------------------------------|--|----------|----------------|----------------------------|--|
| Account<br>Number        | Region               | Channel                    | Dealer Nar                | me Address            | City                | St | St Contact Nam                     |  | me Phone |                | SSC                        |  |
| 123456789                | Northea              | st Ricoh                   | ready4data                | a 5 NJ Way            | West Caldwell       | NJ |                                    |  |          |                |                            |  |
| Options                  | Claim<br>ID<br>31122 | Claim<br>Date<br>1/25/2024 | Claim<br>Type<br>Hardware | Supply<br>Description | Description<br>test | Ba | Defect<br>Description<br>Bad Board |  | ory      | Case<br>Number | Claim<br>Status<br>Entered |  |
| <b>○</b> ∨<br><b>⊘</b> ⋷ | iew<br>dit           |                            | Supply<br>>> of           | Toner<br>f 1 Records  | s 1 to 2 of 2       | Ba | ad Chip                            |  |          |                | Entered                    |  |
|                          | elete                |                            |                           |                       |                     |    |                                    |  |          |                |                            |  |

Click the Options button to bring up the Options menu.

Click the View or Edit icon for the record you want to look at.

Note: You can only Edit/Delete a claim that hasn't been processed by your SSC.

You can view any claim.

### Viewing/Editing a claim cont'd

| / SSC Approval / Pending /   | Edit  |
|------------------------------|---|
| Dealer Email                 | ABC@anywhere.com                                  |
| SSC Email                    | SSC@Warranty.com                                  |
| Dealer Account Number        | 123456789   |
| Claim Date                   | 1/25/2024   |
| Claim Type *                 | Hardware     Supply                               |
| Attachment *                 | Choose  |
|                              | Dealer Online Warranty Help(1).pdf 1.18 MB Delete |
| Channel *                    | Ricoh   |
| Replacement Part Number *    | 1234567   |
| Replacement Invoice Number * | W2345677  |
| Description *                | Please select 🗸                                   |
| Serial Number *              | CD234556  |
| Original Invoice Number *    | C123455677  |
| Date Of Defect *             | 1/1/2024  |
| Defect_Description *         | Bad Board   |
| Qty *                        | 1   |
| Cost(per item) *             | 100   |
| Total Credit *               | -Tokali Gradu                                     |

#### Edit:

Change any of the fields that you need to modify, then click the Save button. SSC gets an email that a claim was

| A / SSC Approval / Pending | / View                             |
|----------------------------|------------------------------------|
| Claim ID                   | 31122                              |
| SSC Email                  | SSC@Warranty.com                   |
| Dealer Account Number      | 123456789                          |
| Claim Date                 | 1/25/2024                          |
| Claim Type                 | Hardware                           |
| Attachment                 | Dealer Online Warranty Help(1).pdf |
| Channel                    | Ricoh                              |
| Replacement Part Number    | 1234567                            |
| Replacement Invoice Number | W2345677                           |
| Description                | test                               |
| Serial Number              | CD234556                           |
| Original Invoice Number    | C123455677                         |
| Date Of Defect             | 1/1/2024                           |
| Defect Description         | Bad Board                          |
| Qty                        | 1                                  |
| Cost(per item)             | 100                                |
| Total Credit               |                                    |
| TSM Process Date           |                                    |
| Processed By(SSC)          |                                    |
| Category                   |                                    |
| Case Number                |                                    |
| Claim Status               | Entered                            |
| Return Status              |                                    |

#### View:

Let's you look at what is in the claim.



### Adding a Board return





If you haven't entered any claims yet, the only thing that will show up is the + button. Click it to begin.

|                            | Options | Return<br>ID | Claim<br>Status              | Tsm<br>Approval<br>Date | Record -<br>Date | Model         | Part<br>Number(s)            | Case<br>Number | Di<br>Shi |
|----------------------------|---------|--------------|------------------------------|-------------------------|------------------|---------------|------------------------------|----------------|-----------|
|                            | ≡-      | 35           | TSM Approved                 | 2/23/2015               | 2/23/2015        | Test          | 82739652                     | 00342822       | 2/2       |
|                            | ≡-      | 34           | TSM Approved                 | 2/18/2015               | 2/18/2015        | CI2000        | C2485100, 82739652           | 00342822       | 2/1       |
|                            | ≡-      | 25           | Entered                      |                         | 2/16/2015        | Red Barchetta | C2485100, B1325131, B2739652 | 00342822       |           |
|                            | ≡-      | 14           | TSM Approved                 | 1/26/2015               | 1/26/2015        | R300          | C2485100, B1325131, B2739652 | 00342822       |           |
| If you have existing       | ≡-      | 13           | TSM Approved                 | 1/28/2015               | 1/26/2015        | R200          | C2485100, B1325131, B2739652 | 00342822       | 1/3       |
| n you have existing        | ≡-      | 12           | TSM Approved                 | 3/2/2015                | 1/26/2015        | R100          | C2485100, B1325131, B2739652 | 00342822       |           |
| records, crick the         | ≡-      | 2            | TSM Approved                 | 1/13/2015               | 1/22/2015        | 456789        | C2485100, 81325131           | 00342822       | 1/2       |
| Add button                 | ≡-      | 5            | Need More Info(see comments) |                         | 1/20/2015        | 456789        | C2485100, B1325131, B2739652 | 00342822       |           |
| at the bottom of the list. | ≡-      | 6            | TSM Approved                 | 1/23/2015               | 1/19/2015        | 456789        | C2485100, B1325131, B2739652 | 00342822       | 1/1       |
|                            | =-      | 4            | TSM Declined                 |                         | 1/15/2015        | 456789        | C2485100, B1325131           | 00342822       |           |
|                            | Page (  | ( < )        | 1 > » of 2 Reco              | ds 1 to 10 of           | f 14 10          |               | •                            |                |           |



1 Warranty Home / Board Return / Add

#### Fields with an asterisk are required.

| Returns will only be applicable  | commencing man a rebraary 1, 2010 part invoice date.   |   |  |  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|--|--|
| Dealer ID *  | 1311   |   |  |  |  |  |  |  |  |
| Account Number *   | 123456789  | Select the email you want the email responses to  |  |  |  |  |  |  |  |
| SSC Email  | SSC@Warranty.com   | be sent to. You can add an email by clicking on the   |  |  |  |  |  |  |  |
| Notification Email *   | ric.carr@ricoh-usa.com   | plus button.  |  |  |  |  |  |  |  |
| Region *   | Northeast  |   |  |  |  |  |  |  |  |
| Channel *  | Ricoh  | After selecting the number of   |  |  |  |  |  |  |  |
| Model *  | D098   | boards you are returning, you will  |  |  |  |  |  |  |  |
| Serial Number *  | 123455   | see the message below.  |  |  |  |  |  |  |  |
| Part Number(s) *   | DOBX5726   |   |  |  |  |  |  |  |  |
|  |  | Inspection fee  |  |  |  |  |  |  |  |
| Poarde Poturnod  |  |   |  |  |  |  |  |  |  |
| Boards Returned *  | 1  | The inspection for will be S45 dollars for the beards you are conding in  |  |  |  |  |  |  |  |
| Boards Returned *<br>Case Number *   | 000023456  | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.  |  |  |  |  |  |  |  |
| Boards Returned *<br>Case Number *<br>Reason For Return *  | 1 V<br>000023456<br>Did not fix issue.   | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.  |  |  |  |  |  |  |  |
| Boards Returned * Case Number * Reason For Return * Part Invoice Number *  | 1 000023456  | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.  |  |  |  |  |  |  |  |
| Boards Returned * Case Number * Reason For Return * Part Invoice Number * Dealer Notes                                 | 1       000023456       Did not fix issue.       1090997788       Please credit my account   | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.  |  |  |  |  |  |  |  |
| Boards Returned * Case Number * Reason For Return * Part Invoice Number * Dealer Notes                                 | 1 000023456<br>Did not fix issue.<br>1090997788<br>Please credit my account  | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.  |  |  |  |  |  |  |  |
| Case Number * Case Number * Reason For Return * Part Invoice Number * Dealer Notes Attachment(s) (.tiff,.zip,.pdf) *   | 1 000023456<br>Did not fix issue.<br>1090997788<br>Please credit my account<br>Choose  | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.<br>OK<br>Click the Add button when you are finished. |  |  |  |  |  |  |  |
| Case Number * Case Number * Reason For Return * Part Invoice Number * Dealer Notes Attachment(s) (.tiff, .zip, .pdf) * | 1       Image: Choose         Dealer Online Warranty Help.pdf       1.18 MB         Delete       Delete                                      | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.<br>OK<br>Click the Add button when you are finished. |  |  |  |  |  |  |  |
| Boards Returned * Case Number * Reason For Return * Part Invoice Number * Dealer Notes (.tiff, .zip, .pdf) *           | 1   000023456   Did not fix issue.   1090997788     Please credit my account     Choose   Dealer Online Warranty Help.pdf   1.18 MB   Delete | The inspection fee will be \$45 dollars for the boards you are sending in.<br>Your final credit may reflect any repair charges to bring the returned boards back up to Ricoh<br>specifications if any are found bad when tested.<br>OK<br>Click the Add button when you are finished. |  |  |  |  |  |  |  |



| Add suc | cceeded      |                 |                         |                  | ×         |                   |                |                            |             |                             |                               |                   |                     |
|---------|--------------|-----------------|-------------------------|------------------|-----------|-------------------|----------------|----------------------------|-------------|-----------------------------|-------------------------------|-------------------|---------------------|
| Options | Return<br>ID | Claim<br>Status | SSC<br>Approval<br>Date | Record -<br>Date | Model     | Part<br>Number(s) | Case<br>Number | Dealer<br>Shipping<br>Date | Sent<br>Via | Initial<br>Board<br>Testing | Final<br>Board<br>Disposition | Credit<br>Pending | Credit<br>Completed |
| ≣∙      | 719          | Entered         |                         | 1/25/2024        | D098      | D0BX5726          | 000023456      |                            |             |                             |                               |                   | No                  |
|         |              |                 |                         |                  |           |                   |                |                            |             |                             |                               | Total: \$0.00     |                     |
| Page «  | < 1          |                 | >                       | f1 Recor         | ds 1 to 1 | of 1 20           | •              | F                          |             |                             |                               |                   |                     |

Board Return(Record Date <60)

Color Code: Yellow: -Entered Blue: -More Info Needed Red: -Claim Denied Orange: -SSC Approved or Pending Purple: -At or on its way to Hytec Green: Paid and completed

You will see the Add succeeded message. (close with the X) The record is added to the top of the list and an email is sent to your SSC for their approval. When the SSC approves the return, you will get an email. Samples shown on next slide.



Update

Your SSC needs more information for a board return for part number(s) D0BX5726 that you entered on 1/25/2024 The Return ID is 719

Please go to http://warranty.ricohservice.com and login to review the SSC's comments. You can then modify your existing return and re-submit.

Any questions please contact the SSC Thank you, Ricoh Board Return.

This is an automatically generated email from An unmonitored account. Please don't reply. SSC needs more information.

Update

A board return for part number(s) D0BX5726 that was entered on 1/25/2024 was declined by your SSC.

Please go to <u>http://www.ricohservice.com/warranty</u> and login to review their explanation. The Return ID is 720

Any questions please contact the SSC Thank you, Ricoh Board Return.

This is an automatically generated email from an unmonitored account. Please don't reply.





SSC approved your request. The email contains the instructions for sending. Make sure you print the email and include it in the box and write the Return ID number on the outside of the box.

| A board return for part number(s) D0BX5726 that an SSC approved on 01/25/2024 needs your attention.<br>Please print this email as your packing slip and include it in the box(s) you are returning.   |
|---|
| Please go to <u>http://warranty.ricohservice.com</u><br>Click the blue Board Return button and edit the Return record and update it with the shipping<br>information, date shipped, and tracking number.<br>The Return ID is 721<br>Please also write the Return ID on the outside of the box(s). |
| Send the board(s) back to:<br>Hytec Dealer Services<br>Attn: Ricoh Dealer Part Return Processing<br>3600 Vineland Road #121<br>Orlando, FL 32811  |
| Any questions please contact your SSC<br>Thank you,<br>Ricoh Board Return.  |
| Packing Slip Information<br>Return ID: 721<br>Dealer: ready4data<br>Ricoh Account number: 123456789<br>Address Info:<br>5 NJ Way<br>West Caldwell, NJ 12345<br>Contact: Mr. Dealer<br>Phone: 123-456-7894   |
| This is an automatically generated email from<br>an unmonitored account. Please don't reply.  |



Log back into the warranty site and go to the board return section. Click the Options button for the approved record and click Edit.

| Option     | s Return<br>ID | Claim<br>Status | SSC<br>Approval<br>Date | Record 🚽<br>Date | Model    | Part<br>Number(s) | Case<br>Number | Dealer<br>Shipping<br>Date       | Sent<br>Via | Initial<br>Board<br>Testing | Final<br>Board<br>Disposition | Credit<br>Pending | Credit<br>Completed |  |
|------------|----------------|-----------------|-------------------------|------------------|----------|-------------------|----------------|----------------------------------|-------------|-----------------------------|-------------------------------|-------------------|---------------------|--|
| ≡          | 721            | SSC Approved    | 1/25/2024               | 1/25/2024        | D098     | D0BX5726          | 000023456      |                                  |             |                             |                               |                   | No                  |  |
| 0          | View           | _               |                         |                  |          |                   |                |                                  |             |                             |                               | Total: \$0.00     |                     |  |
| an a       | Edit           |                 | » of 1                  | Records 1 t      | o 1 of 1 | 20 🗸              | +              |                                  |             |                             |                               |                   |                     |  |
| j 🛅        | Delete         |                 |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |
| Board Re   | turn(Record    | Date < 00)      |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |
|            |                |                 |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |
| Do N       | umbar *        | 102456708       |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |
| PON        | umber          | 123456798       |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |
| Deal       | er Notes       | Please credi    | it our accour           | t for these      | boards.  |                   |                |                                  |             |                             |                               |                   |                     |  |
|            |                |                 |                         |                  |          |                   |                | Yo                               | u wil       | l see s                     | ome new                       | v fields a        | at the              |  |
|            |                |                 |                         |                  |          |                   | .4             | hot                              | tom         | of the                      | request                       |                   |                     |  |
| al         |                |                 |                         |                  |          | -                 |                | 5000<br>E:11                     | in th       | o chin                      | ning inf                      | omotio            | n and               |  |
| Shippin    | g Date *       | 03/04/2015      |                         |                  |          |                   |                | ГШ<br>1.                         | . III U.    | le sinp                     | ping init                     | ormatio           | II and              |  |
| Se         | ent Via *      | ● UPS ○         | FedEx 🔘                 | USPS             | Other (  | Specify below)    |                | clic                             | ek Sa       | ve.                         |                               |                   |                     |  |
| Tracking N | umber *        | 1Z0YV40203      | 390567719               |                  |          |                   |                | An email will be sent to Hytec a |             |                             |                               |                   |                     |  |
|            |                | Save            |                         |                  |          |                   |                | the                              | m the       | e board                     | l is being                    | g shippe          | d.                  |  |
|            |                |                 |                         |                  |          |                   |                |                                  |             |                             |                               |                   |                     |  |



The Update succeeded message appears (close it with the X). The record is now purple meaning its at or on its way to Hytec

| Update so | ucceeded  |                 | ×                       |                  |       |                   |                |                            |             |                             |                               |                   |                     |
|-----------|---|-----------------|-------------------------|------------------|-------|-------------------|----------------|----------------------------|-------------|-----------------------------|-------------------------------|-------------------|---------------------|
| Options   | Return<br>ID  | Claim<br>Status | SSC<br>Approval<br>Date | Record 🚽<br>Date | Model | Part<br>Number(s) | Case<br>Number | Dealer<br>Shipping<br>Date | Sent<br>Via | Initial<br>Board<br>Testing | Final<br>Board<br>Disposition | Credit<br>Pending | Credit<br>Completed |
| ≣∙        | 721   | SSC Approved    | 1/25/2024               | 1/25/2024        | D098  | D0BX5726          | 000023456      | 1/25/2024                  | lti         |                             |                               |                   | No                  |
|           |   |                 |                         |                  |       |                   |                |                            |             |                             |                               | Total: \$0.00     |                     |
| Page 《    | Page          1         >         >         of 1         Records 1 to 1 of 1         20         + |                 |                         |                  |       |                   |                |                            |             |                             |                               |                   |                     |

Board Return(Record Date <60)

Color Code: Yellow: -Entered Blue: -More Info Needed Red: -Claim Denied Orange: -SSC Approved or Pending Purple: -At or on its way to Hytec Green: Paid and completed

When Hytec inspects the board(s) and determines their condition, they will ship the good boards back to Ricoh and you credit will be processed. If any boards are found to be bad, Hytec will repair them before sending to Ricoh. You will get an email with the details for the board that was found to be bad. Shown on next slide.



You will get the email below if Hytec finds any of the boards that you sent in were bad during their testing process.



Hytec completed your board return and found a bad item warranty to: scott.krivacek

Ready4data Mr. Dealer, Hytec has completed the testing of the returned PCB's C2485100, B1325131, B2739652 that you sent in for Return ID # 36

Hytec found one or more of your returned parts did not pass their testing. These board(s) will be repaired which means that your final credit will reflect this repair cost plus the inspection fees. The board(s) that were found bad were B2739652 The cost to repair the board(s) is 256

Hytec notes concerning the boards(s) tested: The part indicated kept causing paper jams.

Please click the link below and search for Return ID 36 if you want to view any other details on your return. <a href="http://www.ricohservice.com/warranty/">http://www.ricohservice.com/warranty/</a>

Thank you, Ricoh Board Return.

This is an automatically generated email from an unmonitored account. Please don't reply.



When Ricoh processes your board credit, you will receive the email below.



#### Your board return was submitted for payment

warranty to: scott.krivacek

#### Mr. Dealer,

Your board return for part number D0BX5726, which your SSC approved on 1/25/24, was completed on 1/25/24 and was submitted for payment today.

The amount of the credit is 100.00

To view any details about the board return, please go to <u>http://warranty.ricohservice.com</u> and login if you want to see the details. (The return ID number is 721)

Any questions please contact your SSC.

Thank you,

**Ricoh Warranty Claims** 

This is an automatically generated email from an unmonitored account. Please don't replay.

#### The return record turns green and shows the credit amount.

| Options | R | leturn<br>ID | Claim<br>Status | SSC<br>Approval<br>Date | Record 🚽<br>Date | Model    | Part<br>Number(s) | Case<br>Number | Dealer<br>Shipping<br>Date | Sent<br>Via | Initial<br>Board<br>Testing | Final<br>Board<br>Disposition | Credit<br>Pending | Credit<br>Completed |
|---------|---|--------------|-----------------|-------------------------|------------------|----------|-------------------|----------------|----------------------------|-------------|-----------------------------|-------------------------------|-------------------|---------------------|
| ≣∗      |   | 721          | SSC Approved    | 1/25/2024               | 1/25/2024        | D098     | D0BX5726          | 000023456      | 1/25/2024                  | lti         | Good                        | Good                          | \$0.00            | Yes                 |
|         |   |              |                 |                         |                  |          |                   |                |                            |             |                             |                               | Total: \$0.00     |                     |
| Page    | : | < 1          | >               | » of 1                  | Records 1 t      | o 1 of 1 | 20 🗸              | +              |                            |             |                             |                               |                   |                     |

Board Return(Record Date <60)



### Site Links



Link menu:

Dealer Help - Help pages(includes link to download this presentation).

Worksheet - Used for multiple claim items.

Warranty Home - Your homepage.

Archives - Shows records older than 60 days

Reports - Track your monthly claims

Change Password - Lets you change your login password.

Logout - Log out of system and returns to the login page.



### Searches

| R12 Accour<br>Number | nt NSP N    | lumber        | Dealer Name        | City          | St   | Regio  | n C  | ann  | el Contact Name | TSM           |                              |                  |                  |                 |                      |
|----------------------|-------------|---------------|--------------------|---------------|------|--------|------|------|-----------------|---------------|------------------------------|------------------|------------------|-----------------|----------------------|
| 123456               | 1234        | 56789         | Ready4data         | Lawrenceville | GA   | Sout   | R    | icoh | Mr. Dealer      | Scott Krivace | k                            |                  |                  |                 |                      |
| Options              | Claim<br>ID | Packi<br>Slip | ng Claim ,<br>Date | Part Numbe    | er   |        |      |      | Service Option  | Ship<br>Via   | Claim Status                 | Approval<br>Date | Board<br>Shipped | Tracking Number | Warranty<br>Complete |
| ≡-                   | 182         |               | 2/2/201            | 5 AX060133,   | POL  | GON N  | юто  | R    | Advanced Exchan | ge Overnight  | Entered                      |                  |                  |                 |                      |
| ≡-                   | 179         |               | 1/1/201            | 5 AZ230056,   | DC P | OWER   | SUP  | PLY  | Advanced Exchan | ge Overnight  | Need More Info(see comments) |                  |                  |                 |                      |
| ≣∗                   | 178         |               | 1/1/201            | 5 AZ230056,   | DC P | OWER   | SUP  | PLY  | Advanced Exchan | ge Overnight  | Ricoh Approved               |                  |                  |                 |                      |
| ≣∗                   | 177         |               | 1/1/201            | 5 AZ230056,   | DC F | OWER   | SUP  | PLY  | Advanced Exchan | ge Overnight  | Ricoh Declined               |                  |                  |                 |                      |
| ≣-                   | 176         |               | 1/1/201            | 5 AZ230056,   | DC P | OWER   | SUP  | PLY  | Advanced Exchan | ge Overnight  | Ricoh Approved               | 1/20/2015        |                  |                 |                      |
| Page «               | <           | 1             | > »                | of 1 Rec      | ords | 1 to 5 | of 5 |      | 20 🗸 🔰          | +             |                              |                  |                  |                 |                      |
|                      |             |               |                    |               |      |        |      |      |                 |               |                              |                  |                  |                 |                      |
|                      |             |               |                    |               |      |        |      |      |                 |               |                              |                  |                  |                 |                      |

Clicking on the Advanced Search button vou can search through your claims in the Standard, Exceptional, or Board Return sections.



### Searches cont'd

Clicking the Advanced Search button Q brings up the search form.

| Advanced Search                |   |   |               |  |  |  |  |  |
|--------------------------------|---|---|---------------|--|--|--|--|--|
| Claim Date between             | Claim Date                              | Ħ |               |  |  |  |  |  |
|                                | Claim Date                              | Ħ |               |  |  |  |  |  |
| Model contains                 | Model                                   |   |               |  |  |  |  |  |
| Machine Serial Number contains | Machine Serial Number                   |   |               |  |  |  |  |  |
| Part Number contains           | Part Number                             |   |               |  |  |  |  |  |
| Ship To City contains          | Ship To City                            |   |               |  |  |  |  |  |
| Attention contains             | Attention                               |   |               |  |  |  |  |  |
| Service Option contains        | O Repair and Return O Advanced Exchange |   |               |  |  |  |  |  |
| Ship Via contains              | ⊖ Ground ⊖ 2 Day ⊖ Overnight            |   |               |  |  |  |  |  |
|                                |   |   | Search Cancel |  |  |  |  |  |

Fill in any number of fields to search for records then click the Search button.



### Report Sample

| 🖯 Filters                                |                                      |  |  |  |  |  |  |  |
|--|--------------------------------------|--|--|--|--|--|--|--|
| Credit<br>Issue Month between 08/01/2011 | and 08/24/2012                       |  |  |  |  |  |  |  |
| Search Reset                             |                                      |  |  |  |  |  |  |  |
| Credit<br>Issue Month                    | Total<br>Credit                      |  |  |  |  |  |  |  |
| 8/1/2011                                 | \$1,201                              |  |  |  |  |  |  |  |
| 9/1/2011                                 | \$2,262                              |  |  |  |  |  |  |  |
| 10/1/2011                                | \$391                                |  |  |  |  |  |  |  |
| 11/1/2011                                | \$1,296                              |  |  |  |  |  |  |  |
| 12/1/2011                                | \$773                                |  |  |  |  |  |  |  |
| 1/1/2012                                 | \$2,114                              |  |  |  |  |  |  |  |
| 4/1/2012                                 | \$1,209                              |  |  |  |  |  |  |  |
| 8/1/2012                                 | \$7,819                              |  |  |  |  |  |  |  |
| Grand Total (8 detail records)           |                                      |  |  |  |  |  |  |  |
|  | SUM: \$17,065                        |  |  |  |  |  |  |  |
| Page 🕅 🖣 1 🛛 🕨 🕅 of 1 Reco               | rds 1 to 8 of 8 Groups per page 12 👻 |  |  |  |  |  |  |  |





### End presentation

# Please direct any questions to your SSC