

# **CSQ ONLINE STORE**

**USER GUIDE** 

WEBSITE: http://www.csqanalytics.com

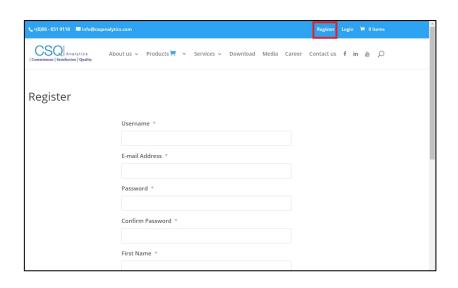


- 1.0. REGISTRATION
- 2.0. PRODUCT SEARCH & ADD TO CART
- 3.0. PLACE ORDER OR GENERATE QUOTATION
- 4.0. MY ACCOUNT



### 1.0. REGISTRATION

- 1. Click on "Register", which is on top right of the screen and fill-in the necessary data ("\*" is a required data).
- Customer will received email notification on the registration.
- Once registration approved, the customer will received an approval email notification and able to login.



## 2.0. PRODUCT SEARCH & ADD TO CART

## 2.1. PRODUCT SEARCH

There are 2 ways of searching for products:

 Search using **Products** tab, which located on the main menu.



- 2. Search using **Keyword or Item Code**. The result will be display either:
  - a. Straight display with a list of product, OR
  - b. By clicking on "View All Result", it will display all the result.

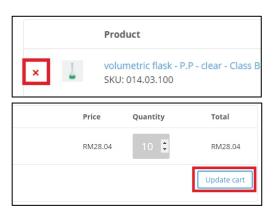
Customer can choose their item(s) & Add to Cart.



#### 2.2. CART

Customer can remove or change the quantity of the items:

- 1. Remove item:
  - a. To remove unwanted item, just click on "X"
  - b. There will be a notification on the removed item
- 2. Change of quantity:
  - a. To change the item quantity, just click on the number text box & edit it
  - b. Then, press "Update cart" and click on "Proceed to checkout"



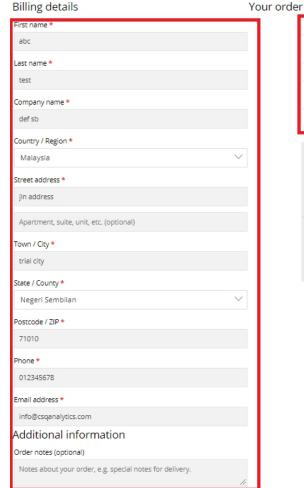


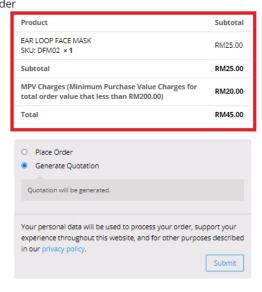
## 3.0. ORDER NOW OR GENERATE QUOTATION

#### 3.1 ORDER DETAILS

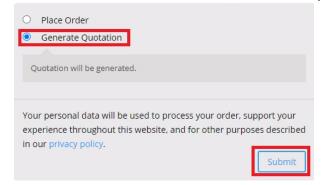
This page will display the billing and product details

- 1. For first time user, they are required to fill-in the necessary details for their account
- 2. For non-first time user, they need to confirm their account details are correct and edit if necessary





- 3. Once confirmed, you can choose either to:
  - a. Proceed with "Generate Quotation", click on the option and press "Submit"









4. Customer can view it either online, via **My Account** or on their email (a copy of the quotation/order will be sent to customer's email).

## 4.0. MY ACCOUNT

- 1. My Account allow user to view **Orders**, edit **Address** and **Account Details**.
- Orders contains customer's Quotation and Orders, where there will be a display of status. There are 4 status:
  - a. "Quotation": enquiry status
  - b. "Processing": order received, will proceed according to terms
  - c. "Pending for Payment": waiting for payment
  - d. "Completed": Order delivered and payment received.

