



UTC Aerospace Systems

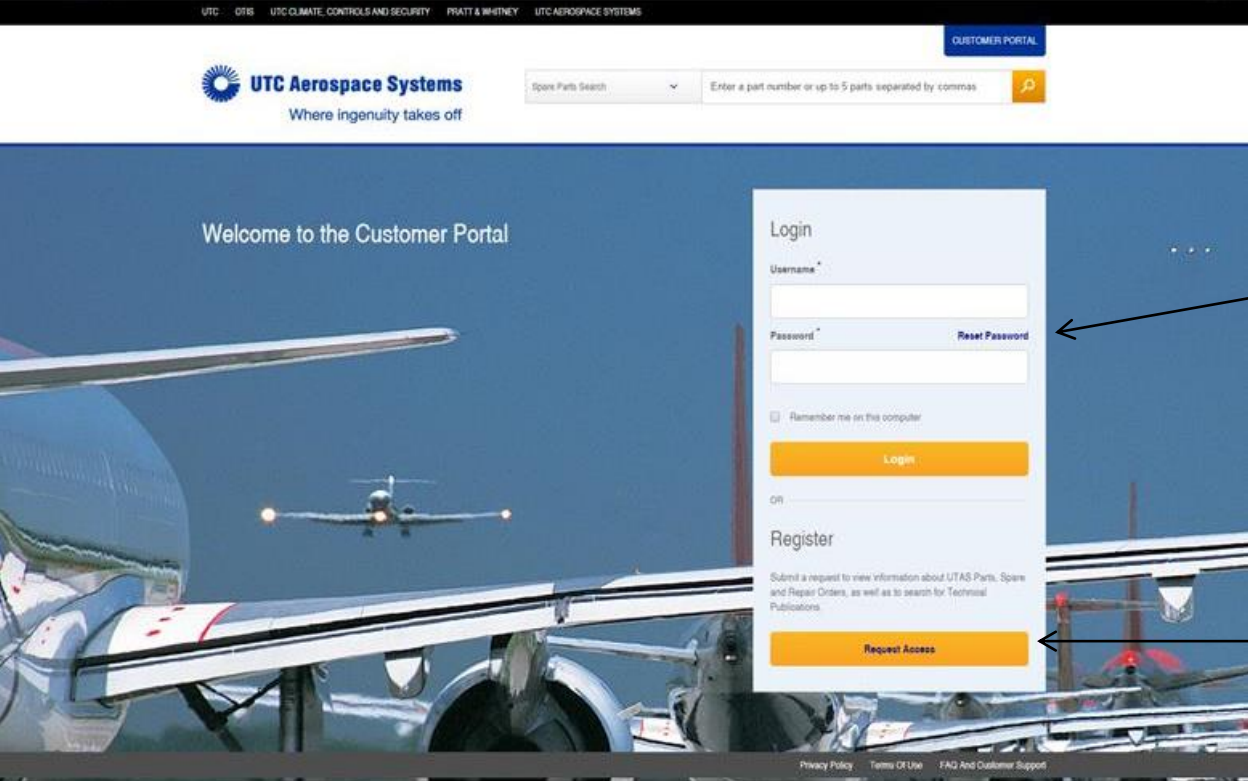
Account Statement

UTAS Customer Portal User Guide

www.customers.utcaerospacesystems.com



ACCOUNT STATEMENT



Note that this website is intended for the use of our established customers.

Enter your user credentials to enter the site and see information tailored to your company

If you are not a registered user you can click here to request access. There is another User guide that can take you through the Registration process

ACCOUNT STATEMENT (CONTINUED)

The screenshot shows the UTC Aerospace Systems Customer Portal dashboard. At the top, there is a navigation bar with the UTC logo and the tagline "Where ingenuity takes off". Below this is a search bar for "Spare Parts Search" and a "My Account" link. The main content area is titled "Welcome to the UTAS Customer Portal" and contains several sections: "Spare Orders", "Repair Orders", and "Requested Quotes". Each section has a table of data and a "View" link. The "Spare Orders" table has three columns, the "Repair Orders" table has three columns, and the "Requested Quotes" table has three columns. A footer contains links for "Privacy Policy", "Terms Of Use", and "FAQ And Customer Support".

Annotations with arrows point to the following elements:

- The "My Account" link in the top navigation bar.
- The "Dashboard" link in the left sidebar.
- The "Account Statements" link in the left sidebar.
- The "View Order History" link above the Spare Orders table.
- The "View Repair History" link above the Repair Orders table.
- The "View All Requests" link above the Requested Quotes table.

This home screen gives you access to some recent activity and allows you to dig deeper into any of the functions


You can return to this dashboard at any time by clicking any of these links

Click here to access the Account Statement

ACCOUNT STATEMENT (CONTINUED)

UTC OTIS UTC CLIMATE, CONTROLS & SECURITY PRATT & WHITNEY UTC AEROSPACE SYSTEMS

Welcome Usa_user [Log Out](#) [CUSTOMER PORTAL](#)

 **UTC Aerospace Systems**
Where ingenuity takes off

Spare Parts Search

[My Account](#) [Cart \(0\)](#)

[Home](#) / [My Account](#) / [Account Statements](#)

Your account statement may be divided into sections representing your business relationship with various internal UTAS entities.

Account Statements

My Account

- Dashboard
- Profile
- Address Book
- Spare Order History
- Repair Order History
- Quote Requests
- Account Statements
- Invoices

Hamilton Sundstrand	
Account Number :	0000000355
Net Amount Past Due	\$473,102.66
Net Current Balance	\$85,635.16
Total Net Balance	\$558,737.82
View Invoices	

HS, Miramar MRO	
Account Number :	0000000355
Net Amount Past Due	\$479,986.22
Net Current Balance	-\$59,800.00
Total Net Balance	\$420,186.22
View Invoices	

KIDDE	
Account Number :	0000000355
Net Amount Past Due	\$30,499.48
Net Current Balance	-\$51.28
Total Net Balance	\$30,448.20
View Invoices	


KIDDE	
Account Number :	0000056113
Net Amount Past Due	\$47,586.95
Net Current Balance	\$0.00
Total Net Balance	\$47,586.95
View Invoices	


You can click here to get access to the individual invoices

ACCOUNT STATEMENT (CONTINUED)

UTC OTIS UTC CLIMATE, CONTROLS & SECURITY PRATT & WHITNEY UTC AEROSPACE SYSTEMS

Welcome Usa_user [Log Out](#) [CUSTOMER PORTAL](#)

 Where ingenuity takes off

Spare Parts Search 

[My Account](#) [Cart \(1\)](#)

Home

My Account

Dashboard

Profile

Address Book

Spare Order History

Repair Order History

Quote Requests

Account Statements

Invoices

Invoices

Filter Invoices



Filter Invoice Status

Account Number

Invoice Contains

Search for invoice number, POs, part number, and Sales Order #

Invoice Date

From  11/01/2015
To  12/09/2015

[Search](#) [Clear Filters](#)

You can search or filter your invoices using these controls

Sort by

[Download Invoices to CSV](#)

Document	PO	Part	Carrier Waybill	Amount Due	Transaction
0056051349 11/02/2015	TEST RUBY	746474-4	ROUTE 631358671156	0006 days past due \$2,076.24 on 12/02/2015	
0056051090 11/02/2015	103015#2	IMPSTR20		0128 days past due \$5,343.22 on 08/02/2015	
0056051068 11/02/2015	SHIP PO 1	908D109-19	ROUTE PO Tracking - 1	0006 days past due \$817.41 on 12/02/2015	
0056051067 11/02/2015	SHIP PO 2	908D109-42	FedEx PO-1-Tracking	0006 days past due \$584.55	

You can click here to download a file of your invoices in CSV format which you can open in Excel or another spreadsheet program


You can open an individual invoice by clicking on the invoice number

Where ingenuity takes off™



ACCOUNT STATEMENT (CONTINUED)

INVOICE
Hamilton Sundstrand Corporation
 One Hamilton Road, Windsor Locks, CT 06096-1000



<p>Bill to Address: Customer No: 355</p> <div style="background-color: #cccccc; width: 100px; height: 20px; margin-top: 5px;"></div>	<p style="text-align: right;">Page: 1 of 1</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice Number 56051069</td> <td style="width: 50%;">Invoice Date 02-NOV-2015</td> </tr> <tr> <td>Del. No/Shipment 100000000000108</td> <td>Ship Date</td> </tr> <tr> <td>Purchase Order Number SHIP PO 1</td> <td>PO Date</td> </tr> <tr> <td>Sales Order Number 3868536</td> <td>Sales Order Date 02-NOV-2015</td> </tr> </table>	Invoice Number 56051069	Invoice Date 02-NOV-2015	Del. No/Shipment 100000000000108	Ship Date	Purchase Order Number SHIP PO 1	PO Date	Sales Order Number 3868536	Sales Order Date 02-NOV-2015
Invoice Number 56051069	Invoice Date 02-NOV-2015								
Del. No/Shipment 100000000000108	Ship Date								
Purchase Order Number SHIP PO 1	PO Date								
Sales Order Number 3868536	Sales Order Date 02-NOV-2015								

<p>Ship to Address: HAMILTON SUNDSTRAND WWR RPR BRUSED ONE HAMILTON RD BLDG 2 DOCK J BRUSED INVENTORY WINDSOR LOCKS, CT 06096-1000 USA</p>	<table style="width: 100%;"> <tr> <td>Ship Via</td> <td>FEDEX</td> </tr> <tr> <td>Bill-of-Lading:</td> <td>PO Tracking - 1</td> </tr> <tr> <td>Incoterm</td> <td>EXW / FACTORY</td> </tr> <tr> <td>Currency</td> <td>USD</td> </tr> <tr> <td>Payment Term</td> <td>Net 30 Days</td> </tr> <tr> <td>Payment Due Date</td> <td>02-DEC-2015</td> </tr> <tr> <td>Gross Weight</td> <td>100.000 LB</td> </tr> </table>	Ship Via	FEDEX	Bill-of-Lading:	PO Tracking - 1	Incoterm	EXW / FACTORY	Currency	USD	Payment Term	Net 30 Days	Payment Due Date	02-DEC-2015	Gross Weight	100.000 LB
Ship Via	FEDEX														
Bill-of-Lading:	PO Tracking - 1														
Incoterm	EXW / FACTORY														
Currency	USD														
Payment Term	Net 30 Days														
Payment Due Date	02-DEC-2015														
Gross Weight	100.000 LB														

Item	Part Number Description	Quantity	EA	Unit Price	Extended Price
20	908D109-19 CAPACITOR, FIXED PAPER DIELECT	3	EA	256.20	768.60
Net Amount					768.60
Total Taxes / VAT%					48.81
Total Invoice Amount					817.41

REMIT TO:
 HAMILTON SUNDSTRAND CORP
 DEPT CH 10214
 PALATINE, IL 60055-0214
 UNITED STATES

SAP 1080-1

THIS INVOICE IS CERTIFIED TRUE AND CORRECT BY HAMILTON SUNDSTRAND. NET CASH U.S. FUNDS
 HAMILTON SUNDSTRAND NOW ACCEPTS PAYMENTS BY MASTERCARD, VISA, OR AMERICAN EXPRESS.
 CONTACT CREDIT & COLLECTIONS AT 860/654-6047.

The invoice will be shown in a new window.