

PROWOOD™

Welcome to the ProWood Dealer Co-op Program



Current Activity Dashboard

0	Pending Pre-Approvals	0	Claims on Hold
0	Approved Pre-Approvals	0	Claims Pending Payment

Announcements & Support Materials

PROGRAM GUIDELINES

QUICK REFERENCE GUIDE

SUPPORT

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PROWOOD™

Welcome to the Marketing Tools and Funds Portal

1

User ID*

User ID

Password*

Password

2

[Forgot Your Password?](#)

Login

If you are a vendor accessing this site for the first time please contact the dealership you are working with so they can grant you access to set up a user ID and password.

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Item	Description
1.	The User ID is the email address associated with your account.
2.	Please select the "Forgot Your Password" link to create your password
3.	Email with a temporary password and instructions on how to reset your password will be sent to the email address associated with your account.



Current Activity Dashboard

0	Pending Pre-Approvals	0	Claims on Hold
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Item	Description
1.	Used to navigate to different sections of the portal such as Create Pre-Approval, Submit Claim, Account Overview, Resources, etc.
2.	Quick access to view current Claims or Pre-Approvals in various stages of the approval cycle.
3.	Links to frequently used support items such as MDF program guidelines, user guide, and platform support.

- Account overview is available under My Funding > Account Snapshot > Account Overview.

My Funding

Resources

Pre-Approvals

Submit a Pre-Approval

Pre-Approval Inquiry

Claim Process

Submit Claim for Payment

Claim Inquiry

Account Snapshot

Account Overview

Account Overview

1

Partner Information

	Partner #	Partner Name	Address	City	State	Postal Code	Country
+	UAT123	UAT National					United States

2

Funds

Export To Excel

	Fund or System Name	Allocations	Pre-Approvals in Process	Approved Activities	Claims In Process	Paid Claims	Expired	Balance	Activity Start Date	Activity End Date
+	2024 UFP-Edge US	100,000.00 USD	1,200.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	100,000.00 USD	01/01/2024	12/12/2024
+	2024 Deckorators US	100,000.00 USD	900.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	100,000.00 USD	01/01/2024	12/12/2024
+	2024 ProWood US	100,000.00 USD	1,200.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	100,000.00 USD	01/01/2024	12/12/2024

3

Period Descriptions

Period Description	Period Start Date - Period End Date	Period Available Balance	Period Expired Amount	Period Expiration Date
2024 ProWood US	01/01/2024 - 12/12/2024	100,000.00 USD		

Export To Excel

Transaction Type	Transaction Date / Time	Transaction Amount	Comments	Pre-Approval #	Claim #	Fund Period	Fund Period Expiry	Activity	Sub Activity	Balance
Deposit	10/04/2024 12:49 PM	100,000.00 USD	UAT			2024 ProWood US (01/01/2024 - 12/12/2024)				100,000.00 USD

Item	Name	Description
1.	Partner Information	View Partner#, name, and address. Select "+" icon to view more details including Partner contact information.
2.	Funds	View total allocations & balances by fund name. Select the "+" icon to expand the fund and see period descriptions and transaction history, including transaction type, date, amount, etc. - Allocations - the total amount of all transactions made against that fund. - Prior Approvals In Process - shows Prior Approvals currently in process. - Approved Activities - approved Prior Approvals. - Claims in Process - value of all Claims that have been submitted and approved, and in the queue to be paid. - Paid Claims - value of all Claims that have already been paid. - Expired - fund amounts not used at the end of the period. - Balance - remaining balance of the fund. Shows "0" for budget funds. - Activity Start/End Date – fund duration and expiry date. Period for activities to be submitted.
3	Fund details	Detailed breakdown of fund periods, deposits/invites, transactions, etc.

- Submitted and processed Pre-Approvals are available under Pre-Approvals in Account Overview.

Pre-Approvals

All Transactions

Q Enter keyword or PA #

More Options

Export to Excel

Pre-Approval #	Claim #	Fund Name	Activity Type	Activity/Publication Name	Status	Amount	Approved Reimbursement Amount	Activity Start Date	Activity End Date	Claim By Date
2 366706		2024 Deckorators US	Dealer Display	display	Routed for Approval	900.00 USD		10/28/2024	10/28/2024	12/27/2024
366701		2024 USF Edge US	Miscellaneous	miscellaneous	Routed for Approval	1,200.00 USD		10/24/2024	10/25/2024	12/24/2024
366704		2024 ProWood US, 2024 ProWood US	Br	More Options				10/17/2024	10/18/2024	12/17/2024
366703		2024 Deckorators US	Br	Activity Type				10/11/2024	10/14/2024	12/13/2024
366701		2024 ProWood US	Des	All Activities				10/10/2024	10/11/2024	12/10/2024

Time Frame

Select Date

to

Select Date

Claim By Date

Select Date

Select Date

Amount

Select

Clear Filters

Item	Name	Description
1.	More Options	Select more options for advanced search filter on activities, time frame, amount, etc.
2.	Pre-Approval #	Select the Pre-Approval# link to display additional details. Select the '+' icon to the left to view multiple activities submitted on one PA.
	Claim #	Submitted Claim# that is associated with the Pre-Approval. Select the Claim# link to display additional details.
	Fund Name	Fund name that is reserved for the Pre-Approval.
	Activity Type	Activity type selected from the available media types.
	Activity Name	Short description.
	Status	Status of the Pre-Approval: - Submitted: Activity submitted, not yet approved. - Approved: Activity approved and can be Claimed for payment. - Hold: Activity on hold; additional information/documents required. - Re-Process: The held PA was edited and resubmitted. - Denied: Activity denied. - Claimed for Payment: Claim, associated with the Prior Approval, has been submitted. - Mixed Status: The PA has multiple activities; each activity has different statuses. Select the '+' icon on the left to view the activity status.
	Amount	Amount requested.
	Approved Reimbursement Amount	Amount approved.
	Activity Start Date & End Date	Activity period – start date and end date.
	Claim by Date	Associated with the Prior Approval Claim submission deadline.
3.	Export to Excel	Select "Export to Excel" to export the data to an excel file.

- Submitted and processed Claims are available under Claims in Account Overview.

Claims

All Transactions

Q Enter keyword or Claim #

More Options >

Export to Excel

Claim #	Fund Name	Activity Type	Activity/Publication Name	Status	Pre-Approval #	Claimed	Paid	Approved	Held	Denied	Start Date	End Date	Claim Submit Date
1014665	2024 ProWood US	Home Show	home show	Pending Claim	366713	950.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014664	2024 Decorators US	Contractor Event	contractor event							0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014663	2024 UTP-Edge US	Dealer Display	dealer display							0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014662	2024 ProWood US	Print Media	social media ad							0.00 USD	10/10/2024	10/10/2024	10/11/2024

More Options >

Activity Type

All Activities

Time Frame

Select Date

to

Select Date

Amount

Select

Clear Filters

Item	Name	Description
1.	More Options	Select more options for advanced search filter on activities, time frame, amount.
2.	Claim #	Select the Claim # link to display additional details.
	Fund Name	Fund name that is reserved for the activity.
	Activity Type	Activity type selected from the available media types.
	Activity Name	Short description.
	Status	Status of the Claim: - Pending Claim: submitted, not yet processed. - Approved Claim: approved for payment within the next payment run. - Held for Documents: Activity on hold; additional information/documents required. - Denied: Activity denied.
	Prior Approval #	Approved Pre-Approval# that is associated with the Claim. Select the Claim# link to display additional details.
	Claimed	Amount requested for payment as per approved Pre-Approval.
	Paid	Amount approved for payment.
	Approved	Amount approved in processing, not yet approved for payment.
	Held	Amount on hold due to missing documents/incomplete information.
	Denied	Amount denied for payment.
	Start Date & End Date	Activity period – start date and end date.
	Claim Submit Date	Claim submission date.
3.	Export to Excel	Select “Export to Excel” to export the data to an excel file.

- To submit a Pre-Approval, select **My Funding > Submit a Pre-Approval**.
- Enter the information requested. Required fields are noted with red asterisk. See next page for details.
- Utilize 'Draft PA' as the page will timeout after 20 minutes of in activity.
- The submitted Pre-Approval is routed to the assigned Approvers for review and approval.
- If the activity qualifies, the Pre-Approval will be approved; the funds reserved will be available to Claim for reimbursement.

Home

My Funding

Resources

Pre-Approvals

Submit a Pre-Approval

Pre-Approval Inquiry

Claim Process

Submit Claim for Payment

Claim Inquiry

Account Snapshot

Account Overview

Submit Pre-Approval

*Denotes Required Field

Pre-Approval #: TBD

0.00 (X)

Activity 1

Select Funding

Start Date *

mm/dd/yyyy

Select Products *

Add/Edit

Total Investment *

+ Add Activity

Duplicate Activity

End Date *

mm/dd/yyyy

Product Selections: 0%

Reimbursement *

Activity | Media *

Select

Sub Activity

Select

Activity | Publication Name *

Status:

Claim By Date:

Additional Information

Copy To * (Email Address)

noemail@noemail.com

PA Description *

noemail@noemail.com

Supporting Documents

Upload Your Supporting Document Below:

Upload

+Add Pre-Approval

Duplicate Pre-Approval

Total amount eligible for co-op reimbursement

0.00

Draft PA

Submit

Activity 1

2024 ProWood US

Start Date *

10/23/2024

Select Products *

Add Edit

End Date *

10/24/2024

Product Selections: 0%

Reimbursement *

0.00

USD

Activity | Media *

Brand Sponsor

Sub Activity *

Customer Event

Activity | Publication Name *

Status:

Claim By Date:

+ Add Activity

Duplicate Activity

15

Activity Questions

Who is the target audience? *

☐ Consumers
 ☐ Contractors
 ☐ Dealers
 ☐ Architects & Specifiers

Additional Information

Copy To * (Email Address)

noemail@noemail.com

noemail@noemail.com

PA Description ⓘ *

Supporting Documents *

Upload Your Supporting Document Below:

Upload

+Add Pre-Approval

Duplicate Pre-Approval

Total amount eligible for co-op reimbursement

0.00 USD

Draft PA

Submit

Item	Name	Description
1	Start End Date	•The Start Date must be in the future and represents the date your activity will take place. Pre-Approvals must be submitted for approval at least 3 business days prior to commencement of the activity. •The End Date represents the date your activity is complete. End Date controls the Claim submission deadline and must be equal or greater than the Start Date.
2	Activity Media	Activity as per the Program Guidelines. Select from the available activities in the dropdown list.
3	Sub Activity	Sub - activity as per the Program Guidelines. Select from the available activities in the dropdown list.
4	Activity Publication Name	Short description of the activity. For example, Branded Media advertising, Digital Campaigns, etc
5	Select Products	Select one or multiple products that are represented in the marketing activity.
6	Estimated Total Investment	Enter total investment amount that is expected to be spent to execute the marketing activity. Reimbursement amount is auto calculated (%) as per the Program Guidelines.
7	Add Activity Duplicate Activity	Select to add multiple activities to one Pre-Approval or select to copy the content of the above entry. Copied entry is editable.
8	Additional Information	Additional information for the the selected activity. Fields marked with asterisk are mandatory.
9	Copy To	Emails that are listed receive system generated notifications about the status of the request. Email of the submitter is pre-filled. Additional email addresses can be added to receive these system generated notifications.
10	PA Description	Include key Pre-Approval details such as the description of activity and additional comments to support the requested activity.
11	Supporting Documents (if applicable)	Upload documentation to support the requested activity. This may include quarterly marketing plan, draft agenda, draft creative, etc.
12	Add Pre-Approval Duplicate Pre-Approval	Select to add multiple Pre-Approvals at one time or select to copy the content of the above entry. Copied entry is editable. Used when submitting multiple requests during a single session that require minor updates or edits.
13	Draft PA	Select Draft PA to save draft and return to complete later. The page will time out after 20 minutes of inactivity.
14	Submit	Select Submit to submit the PA for approval. Prior Approval will go through the system approval workflow.
15	Activity Questions	Additional question(s) relating to the selected activity.

My Funding

Resources

Pre-Approvals

Submit a Pre-Approval

Pre-Approval Inquiry

Claim Process

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Claim Inquiry

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Account Overview

- A list of submitted Pre-Approvals will be shown, including statuses, amounts, dates, etc.
- To access the details of the specific Pre-Approval, select the unique ID

Pre-Approvals

All Transactions

Q Enter keyword or PA #

More Options

Export to Excel

	Pre-Approval # ▼	Claim #	Fund Name	Activity Type	Activity/Publication Name	Status	Amount	Approved Reimbursement Amount	Activity Start Date	Activity End Date	Claim By Date
	366706		2024 Deckorators US	Dealer Display	display	Approved	900.00 USD	900.00 USD	10/28/2024	10/28/2024	12/27/2024
	366703		2024 UFP-Edge US	Miscellaneous	miscellaneous	Hold	1,200.00 USD		10/24/2024	10/25/2024	12/24/2024
+	366704		2024 ProWood US, 2024 ProWood US	Brand Sponsor,Print Media	brand sponsor, print media	Approved	1,200.00 USD	1,200.00 USD	10/17/2024	10/18/2024	12/17/2024
	366702		2024 Deckorators US	Brand Sponsor	BRAND SPONSOR	Denied	1,250.00 USD		10/11/2024	10/14/2024	12/13/2024
	366701		2024 ProWood US	Dealer Event	dealer event	Denied	500.00 USD		10/10/2024	10/11/2024	12/10/2024

Pre-Approval Details

UAT National UAT123 - Pre-Approval # 366706

Activity Information

SUMMARY

Fund

2024 Deckorators US

Fund Period

01/01/2024 - 12/12/2024

Activity Start Date

10/28/2024

Activity End Date

10/28/2024

Activity

Dealer Display

Sub Activity

Showroom Display

Status

Routed for Approval

Claim By Date

12/27/2024

DETAIL

Total Investment

900.00 USD

Requested Reimbursement

900.00 USD

Approved Reimbursement

Campaign

N/A

Product

(Deckorators Decking - 50.00% , Deckorators Railing - 50.00% = 100%)

Activity/Publication Name

display

Activity Description

display

Tax Region

Tax Amounts

Copy To

noemail@noemail.com, noemail@noemail.com

Supporting Documents

Document Type

Order Confirmation

Comments

Test.docx

Oct 10, 2024 11:54 AM

Pre-Approval History

Status Date

10/10/2024 11:54 AM

Status

Routed for Approval

Updated By

UAT National Dealer

Comments

☆

📄

✎

✕

- Add Pre-Approval to Bookmark. Bookmarked submissions are available in the top right corner under the login credentials.
- Duplicate Pre-Approval. Duplicated Pre-Approval will require dates selection and will be routed for review (status is not duplicated).
- Edit Pre-Approval, only for not processed Pre-Approvals. If Pre-Approval has been approved or the Claim has been submitted against the Pre-Approval, editing is no longer possible.
- Cancel Pre-Approval. Reason for cancellation will be required. If the Claim has been submitted against the Pre-Approval, cancelling is no longer possible.

Contact

Monday-Friday, 8:30 a.m. ET – 5:00 p.m. ET, excluding holidays

Email: ProWood@email-360insights.com

Phone: 1

360insights

- To resubmit a Pre-Approval that is placed on hold, choose My Funding > Pre-Approval Inquiry, and select the Pre- Approval #.

Home

My Funding

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Pre-Approvals

All Transactions

More Options

Export to Excel

Pre-Approval #	Claim #	Fund Name	Activity Type	Activity/Publication Name	Status	Amount	Approved Reimbursement Amount	Activity Start Date	Activity End Date	Claim By Date
366706		2024 Deckorsators US	Dealer Display	display	Approved	900.00 USD	900.00 USD	10/28/2024	10/28/2024	12/27/2024
366705		2024 UFP-Edge US	Miscellaneous	miscellaneous	Hold	1,200.00 USD		10/24/2024	10/25/2024	12/24/2024
366704		2024 ProWood US, 2024 ProWood US	Brand Sponsor,Print Media	brand sponsor, print media	Approved	1,200.00 USD	1,200.00 USD	10/17/2024	10/18/2024	12/17/2024
366702		2024 Deckorsators US	Brand Sponsor	BRAND SPONSOR	Denied	1,250.00 USD		10/11/2024	10/14/2024	12/13/2024
366701		2024 ProWood US	Dealer Event	dealer event	Denied	500.00 USD		10/10/2024	10/11/2024	12/10/2024

Pre-Approval Details

UAT National UAT123 - Pre-Approval # 366705

Activity Information

SUMMARY

Fund

2024 UFP-Edge US

Activity Start Date

10/24/2024

DETAIL

Total Investment

1,200.00 USD

Product

(Edge Siding - 33.00%, Edge Patterns - 33.00%, Edge Trim - 34.00% = 100%)

Copy To

noemail@noemail.com, noemail@noemail.com

Fund Period

01/01/2024 - 12/12/2024

Activity End Date

10/25/2024

Requested Reimbursement

1,200.00 USD

Activity Publication Name

miscellaneous

Activity

Miscellaneous

Approved Reimbursement

1,200.00 USD

Activity Description

miscellaneous

Sub Activity

N/A

Campaign

N/A

Tax Region

Status

Hold

Tax Amounts

Claim By Date

12/24/2024

Supporting Documents

Document Type

Order Confirmation

Comments

Test.docx

Oct 10, 2024 11:52 AM

Upload

Pre-Approval History

Status Date	Status	Updated By	Comments
10/10/2024 16:21 PM	Hold	UAT Admin	Missing documentation
10/10/2024 11:52 AM	Routed for Approval	UAT National Dealer	

Activity Questions

Questions ID	Questions	Answers
QID 1510	Who is the target audience?	Contractors

Item	Description
1.	Pre-Approval history used to review Prior Approval cycle information, including status, status date, submitter/processor name, comments. Review the Hold comment to proceed with the Pre-Approval update.
2.	If additional documents are requested, navigate to the Upload button to upload requested documents. Once documents are uploaded, Pre-Approval is automatically routed for re-processing. No further action required.
3.	To edit the Pre-Approval information, select the edit icon. Once the Pre-Approval is updated, select Submit. Pre-Approval automatically routed for re-processing. To cancel the Pre-Approval, select the 'X' icon. Enter cancellation comment, select Save.



- | | | | | | |
|---|----------------------------|---------------------------|---------------------------------------|--|----------------------------------|
|  | My Funding | Resources | | | |
| | | | Pre-Approvals | Claim Process | Account Snapshot |
| | | | Submit a Pre-Approval | Submit Claim for Payment | Account Overview |
| | | | Pre-Approval Inquiry | Claim Inquiry | |

Select	Pre-Approval # ▲	Draft Claim #	Media Type	Description of the Activity	Amount	Start Date	End Date	Expiration Date
☐	366710		Print Media	social media ad	450.00 USD	10/10/2024	10/10/2024	12/09/2024
☐	366711		Dealer Display	dealer display	800.00 USD	10/10/2024	10/10/2024	12/09/2024
☐	366712		Contractor Event	contractor event	2,500.00 USD	10/10/2024	10/10/2024	12/09/2024
☐	366713		Home Show	home show	950.00 USD	10/10/2024	10/10/2024	12/09/2024

Select

*Denotes Required Field



Item	Name	Description
1.	Estimated Total Investment	Claimed amount prefilled from the approved reimbursement amount of the Prior Approval.
2.	Estimated Reimbursement	Auto calculated (%) reimbursement amount as per the Program Guidelines.
3.	Pre-Approval Submitted By	First and last name of the user who submitted associated the Prior Approval.
4.	Additional Information (if applicable)	Questions populate based on the selected activity. Questions marked with asterisk are mandatory.
5.	Copy To	Emails that are listed receive system generated notifications about the status of the Claim. Email of the submitter is pre-filled. Additional email addresses can be added to receive these system generated notifications.
6.	Claim Description	Includes key activity details such as the description of activity, invoice #'s associated with the expense(s) submitted, and/or additional comments to support the Claim.
7.	Supporting Documents	Upload documentation to support the requested reimbursement. This includes proof of performance (POP) as defined in the Program Guidelines. List of POP required for reimbursement documentation per selected activity is available in the upload window. Documents submitted in the Prior Approval are available for preview in the upload window.
8.	Add Pre-Approval	To add multiple Claims at one time. Use when submitting multiple Claims based on the approved Pre-Approvals during a single session.
9.	Draft Claim	Select Draft Claim to save draft and return to complete later.
10.	Submit Claim	Select to Submit Claim for payment. Claim will go through the system approval workflow. Confirmation of Claim entry and a unique Claim # are displayed on screen.

Contact

Monday-Friday, 8:30 a.m. ET – 5:00 p.m. ET, excluding holidays

Email: ProWood@email-360insights.com

Phone: 1

- Submitted Claims are available under My Funding > Claim Inquiry.

Home

My Funding

Resources

Pre-Approvals

Submit a Pre-Approval

Pre-Approval Inquiry

Claim Process

Submit Claim for Payment

Claim Inquiry

Account Snapshot

Account Overview

- A list of submitted Claims will be shown, including statuses, amounts, dates, etc.
- To access the details of a specific Claim, select the unique ID.

Claims

All Transactions

Enter keyword or Claim #

More Options

Export to Excel

Claim #	Fund Name	Activity Type	Activity/Publication Name	Status	Pre-Approval #	Claimed	Paid	Approved	Held	Denied	Start Date	End Date	Claim Submit Date
1014665	2024 ProWood US	Home Show	home show	Held for Documents	366713	950.00 USD	0.00 USD	0.00 USD	950.00 USD	0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014664	2024 Deckorators US	Contractor Event	contractor event	Approved Claim	366712	2,500.00 USD	0.00 USD	2,500.00 USD	0.00 USD	0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014663	2024 UFP-Edge US	Dealer Display	dealer display	Denied Claim	366711	800.00 USD	0.00 USD	0.00 USD	800.00 USD	0.00 USD	10/10/2024	10/10/2024	10/11/2024
1014662	2024 ProWood US	Print Media	social media ad	Approved Claim	366710	450.00 USD	0.00 USD	450.00 USD	0.00 USD	0.00 USD	10/10/2024	10/10/2024	10/11/2024

Claim Details

UAT National UAT123 - Claim # 1014665

Activity Information

Fund

2024 ProWood US

Fund Period

01/01/2024 - 12/12/2024

Activity Start Date

10/10/2024

Activity End Date

10/10/2024

Activity

Home Show

Sub Activity

National Home Show

Status

Held for Documents

DETAIL

Activity | Publication Name

home show

Products

Fencing Products - 100.00% = 100%

Activity Description

HOME SHOW

Pre Approved ID

366713

Campaign

N/A

Total Investment

950.00 USD

Reimbursement Amount

950.00 USD

Revised Amount

950.00 USD

Paid Amount

0.00 USD

Held Amount

950.00 USD

Denied Amount

0.00 USD

Copy to Emails

noemail@noemail.com, noemail@noemail.com

Void Date:

Activity Questions

Questions ID	Activity ID	Questions	Answers
QID 1510	386356	Who is the target audience?	Consumers

Supporting Documents

Document Type	Comments
Flyer	
Invoice	

Claim Sent To/Pay To Information



Upload

- Bookmark Claim. Bookmarked submissions are available in the top right corner under the login credentials.
- Claims with the status “Action Required”, require additional documentation. Submit the document via the “Upload” function. Once the document is saved, Claim is automatically sent for review.

- To resubmit a Claim that is placed on hold, choose My Funding > Claim Inquiry, and select the Claim #.

My Funding

Resources

Pre-Approvals

Submit a Pre-Approval

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Claim Process

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Claim Inquiry

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Claim Details

UAT National UAT123 - Claim # 1014665

Activity Information

#386356 Home Show (National Home Show)

Fund

2024 ProWood US

Fund Period

01/01/2024 - 12/12/2024

Activity Start Date

10/10/2024

Activity End Date

10/10/2024

Activity

Home Show

Sub Activity

National Home Show

Status

Held for Documents

DETAIL

Activity (Publication Name)

home show

Products

(Fencing Products - 100.00% = 100%)

Activity Description

HOME SHOW

Pre Approved ID

366713

Campaign

N/A

Total Investment

950.00 USD

Reimbursement Amount

950.00 USD

Revised Amount

950.00 USD

Paid Amount

0.00 USD

Held Amount

950.00 USD

Denied Amount

0.00 USD

Copy to Emails

noemail@noemail.com, noemail@noemail.com

Void Date:

Activity Questions

Questions ID

Activity ID

Questions

Answers

QID 1510

386356

Who is the target audience?

Consumers

Supporting Documents

Document Type

Comments

2 Upload

Test docs

Oct 10, 2024 4:43 PM

Flyer

Test docs

Oct 11, 2024 9:41 AM

Invoice

Claim Send To/Pay To Information

Send To/Pay To

Name

Address1

Address2

Country

State

Postal Code

Send To

UAT National

Fake Street

123

United States

h0h0h0

Pay To

UAT National

Fake Street

123

United States

h0h0h0

2 Claim History

Status Date

Status

Updated By

Comments

10/11/2024

Held for Documents

UAT Admin

The claim does not match the pre-approval.

10/11/2024

Pending Claim

UAT National Dealer

HOME SHOW

Item	Description
1.	Claim History used to review Claim cycle information, including status, status date, submitter/processor name, comments. Review the Hold comment to proceed with the Claim update.
2.	To upload additional documents/information, navigate to the Upload button to upload requested documents. Once documents are uploaded, Claim is automatically routed for re-processing. No further action required.