

# Venue Service Booking (Exhibitor) User Guide

Version: 1.4

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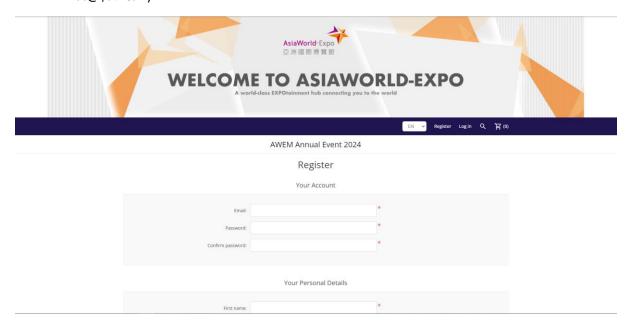
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# 1. Sign up for a new Customer Account

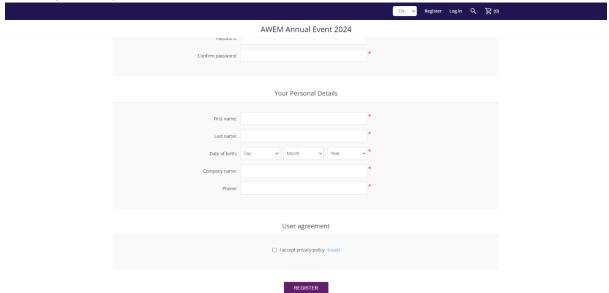
- 1.1. Enter the E-ESC link provided by AWEM Staff
- 1.2. Click "Register"



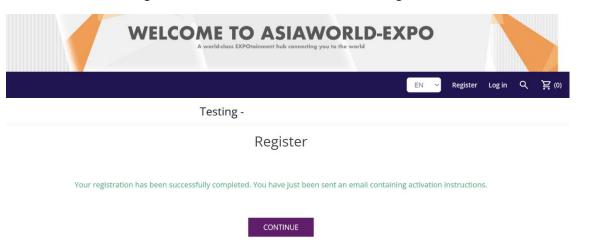
- 1.3. Fill in all details accordingly
- 1.4. Set a secure password. Your password must meet the following criteria:
  - At least 6 characters long
  - Contains at least 1 upper case letter, 1 lower case letter, 1 digit and 1 special character (e.g.  $\#?!@$\%^*$ -)



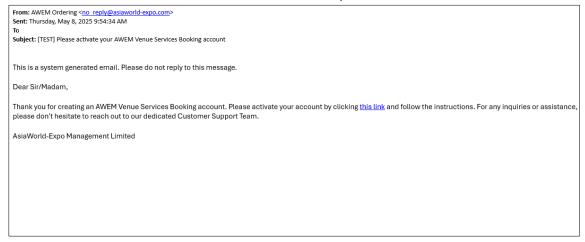
1.5. Read the user agreement carefully and check the box for "I accept the privacy policy" to confirm your acceptance.



1.6. Then Click "Register". If successful, a confirmation message will be shown as below



- 1.7. An email will be sent to the registered email address
- 1.8. Follow the instructions in the email to activate your account



# 2. Login to Customer Account

2.1. Click "Log in"

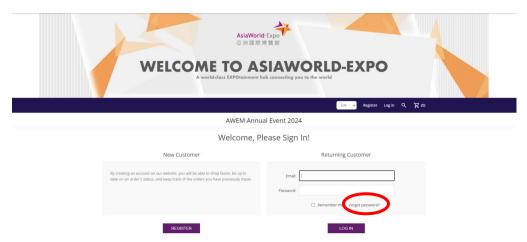


- 2.2. Follow the instructions to activate your account (if not yet activated).
- 2.3. Log in with your registered username and password



# 3. Forgot Password

3.1. Click "Forgot password?"

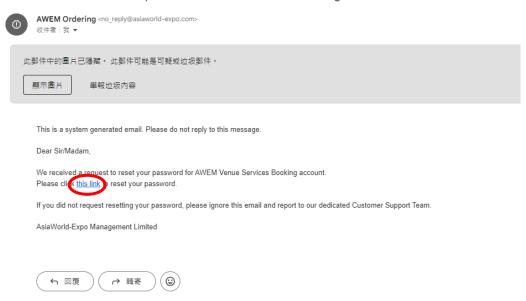


3.2. Enter your registered email address and click "RECOVER"

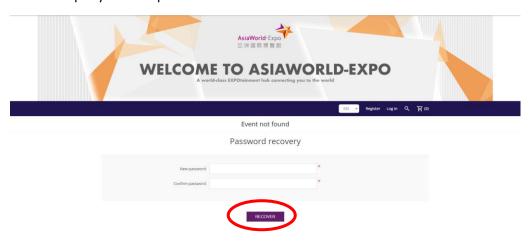


- 3.3. An email will be sent to your registered account
- 3.4. Click "this link" in the email to reset your password.

Reset Password for your AWEM Venue Services Booking Account > 收件箱 x



3.5. Input your new password then click "RECOVER"



3.6. Below message will be shown after new password is set

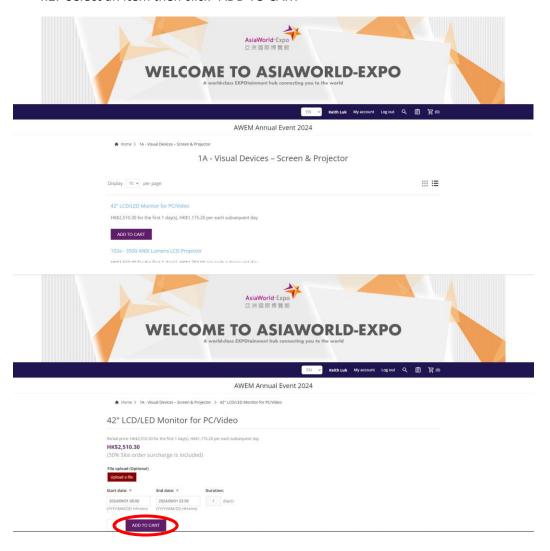


# 4. Add Event Service Item to Cart

#### 4.1. On Home Page, select a product category

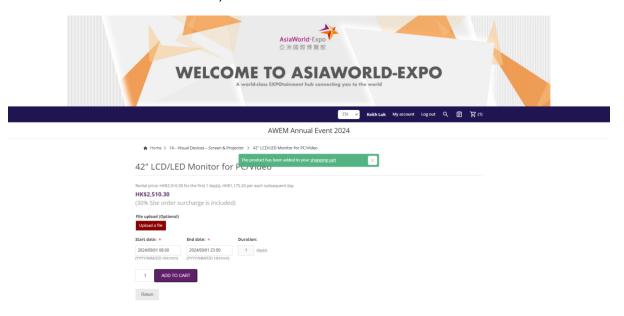


#### 4.2. Select an item then click "ADD TO CART"



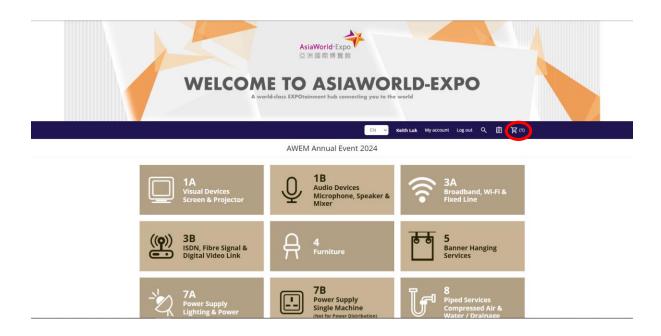
- 4.3. Enter the required date for the service & Upload a file if required
  - For items charged by day rental, please set the time range within 08:00 23:59 on the same date
  - For items charged hourly with minimum hours, please specify the exact time range, e.g.: 08:00-12:00 (if min. is 4 hrs) / 08:00-14:00 (if min. is 6 hrs), etc.
  - "File Upload" may include a technical drawing and / or a location plan
  - Certain items may require AWEM staff review/ approval before purchase.
  - If the same order includes items that do not require approval, those items will be split into a separate order after checkout for payments

Once all details are entered, click "ADD TO CART"

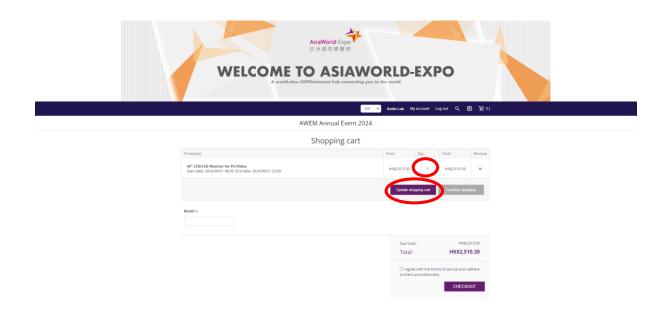


# 5. Browse your Shopping Cart (Before Checkout)

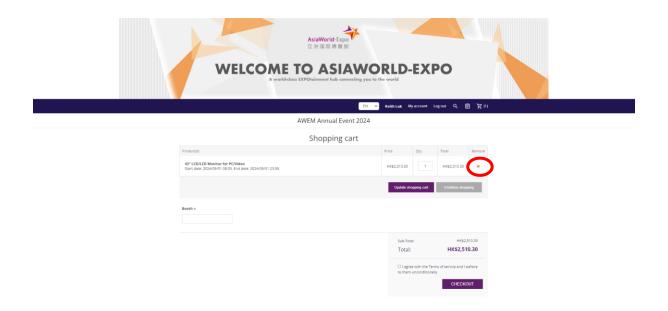
#### 5.1. Click on the Cart Icon



5.2. To change the quantity of an item, type the desired number in the "Qty" box, then click "Update shopping cart" to save the changes.

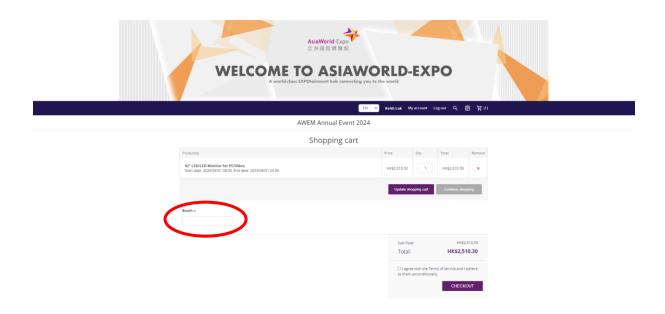


- 5.3. To delete an item from the shopping cart, click on the red cross icon under "Remove"
- 5.4. Then click "Update Shopping Cart" to refresh the cart.

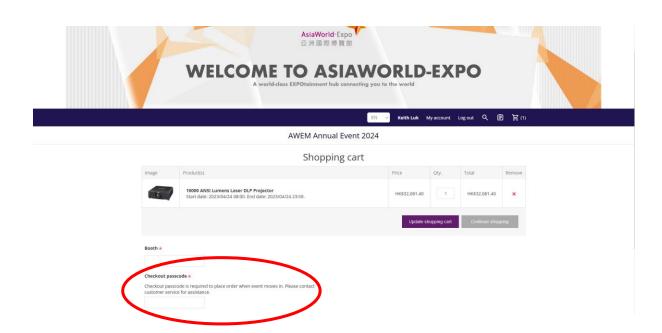


# 6. Checkout

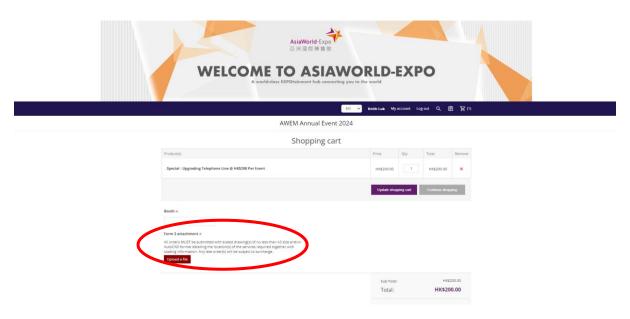
6.1. Provide your Booth Number in designated field.



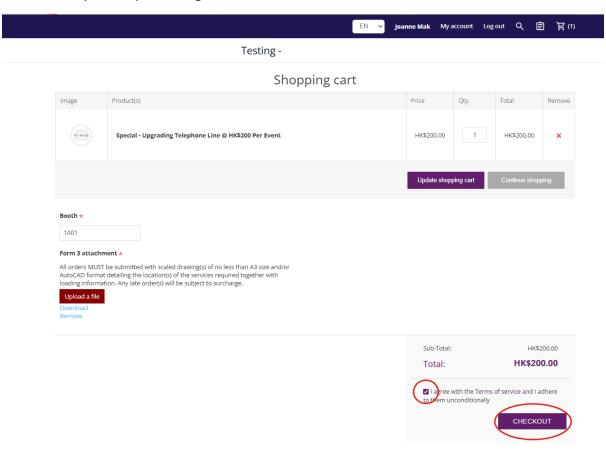
6.2. For orders placed during or after move-in phrase, a passcode must be obtained from AWE Customer Services to proceed.



- 6.3. Certain items require a file upload (e.g., Technical Drawing / Location Plan) before proceeding to checkout
  - For example: orders for ICT / Banner / Rigging / Power Temp Mains

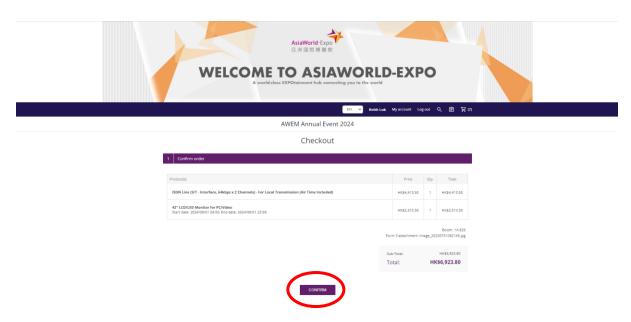


#### 6.4. Verify before proceeding

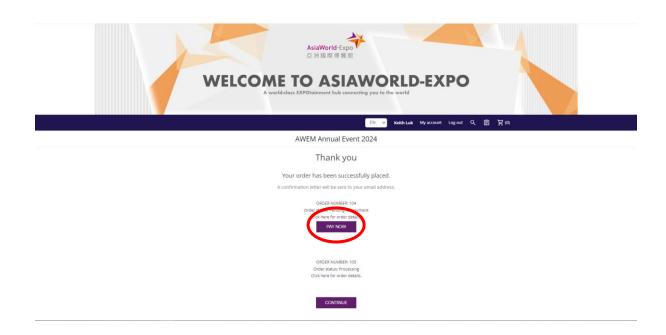


- 1. Ensure all details for the selected item (e.g., date, time and quantity) are correct.
- 2. Tick the box to confirm agreement with the "Terms of Service"
- 3. Click "CHECKOUT" to proceed.

#### 4. Click "CONFIRM" to finalize the order.



- 6.5. If the order contains both items that require approval and items that do not require approval, the order will be split into two separate orders.
- 6.6. Orders with status "Pending for payment" can be paid directly.
- 6.7. Orders with Status "Processing" require approval. Once approved, proceed to payment by clicking "PAY NOW"
- 6.8. Order submissions and invoices will be sent separately via system generated email

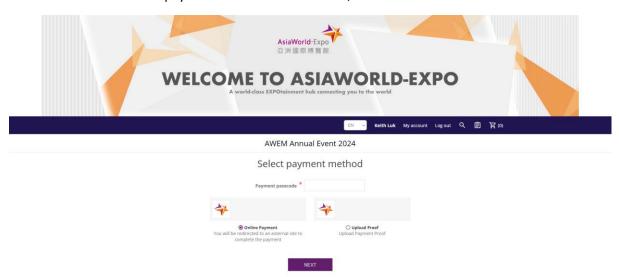


# 7. Payment

Payment can be made online (for orders below or equal to HKD\$50,000) or offline (e.g. bank transfer). For offline payment, upload the payment proof to the system

#### 7.1. Online Payment

1. You can choose online payment methods such as Visa, Mastercard or JCB



For Orders placed during or after move-in phase, a passcode must be obtained from AWE Customer Services to proceed with payment.

2. Click "submit" to proceed with payment. You will be redirected to an external payment gateway



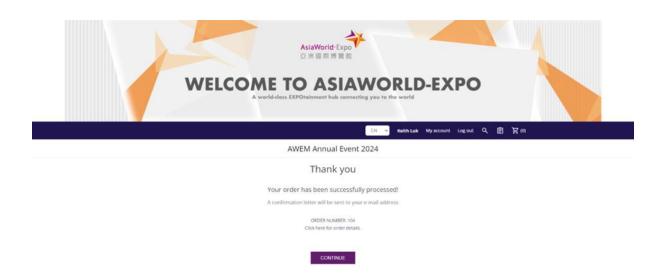
You will be directed to external payment gateway

Visa / MasterCard / JCBUnionPaysubmit

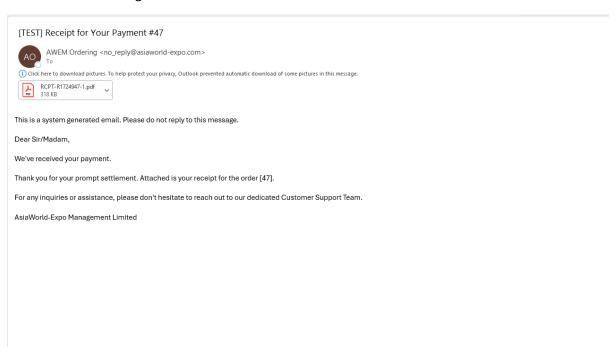
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3. Then follow the instructions provided by the external payment gateway to settle the payment instantly. If the credit card payment is successfully approved, the website will redirect you back to the online ordering platform.

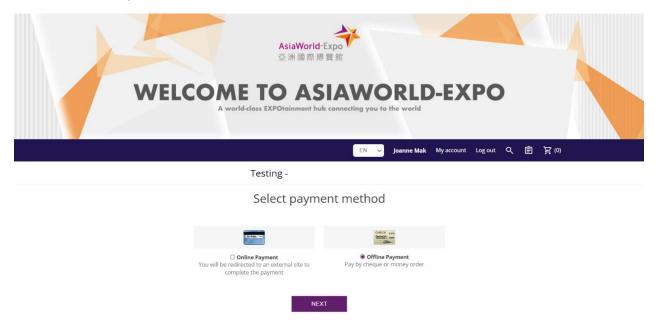


4. Once the online payment is confirmed, a system generated email with official receipt will be sent to the registered email address.

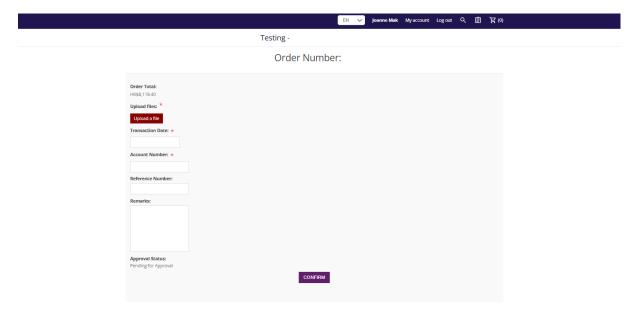


#### 7.2. Offline payment

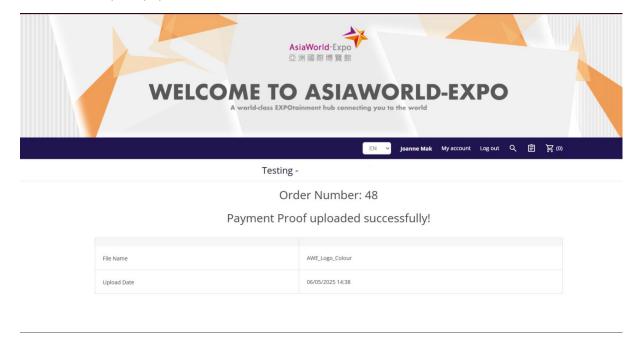
Select "Offline Payment"



- 1. Upload the transaction record file
- 2. Enter the transaction date
- 3. Enter the Account Number used for the transaction
- 4. (Optional) Enter the Reference Number and any Remarks, if applicable
- 5. Click "Confirm"



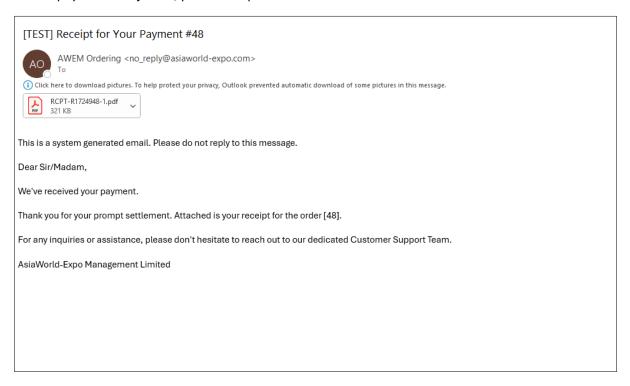
After clicking "Confirm", a message indicating a successful upload will be shown as below. AWEM staff will verify the payment record.



#### 7.3. Order confirmed

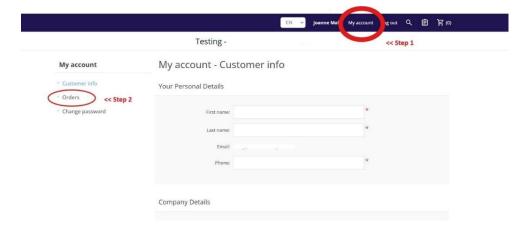
Once the payment is verified, the order will be automatically completed. The official receipt will be sent to the registered email address.

If the payment is rejected, please re-upload the transaction record for verification.



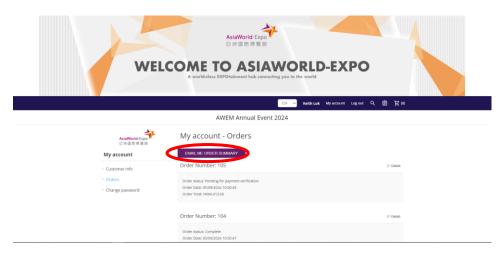
# 8. Invoice and Receipt

In additional to receiving the invoice and receipt via your registered email, both documents could also be accessed in your platform account.

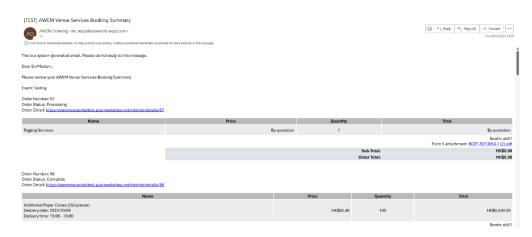


#### 8.1. Download Order Summary

Click on "EMAIL ME ORDER SUMMARY"

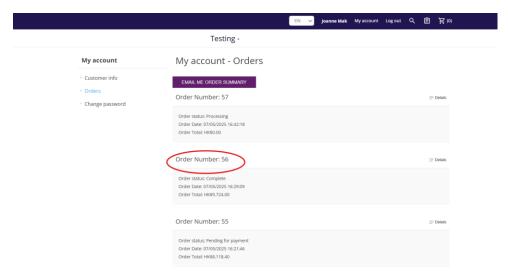


A list of ordered items for this event will be sent to your registered email address.

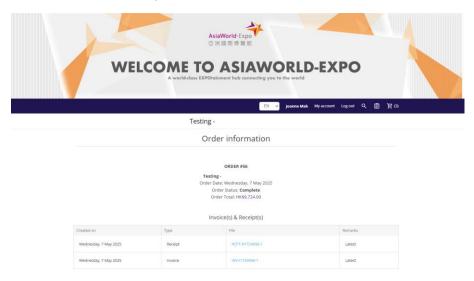


#### 8.2. Download invoice and receipt

Click the specific order in your account



The Invoice(s) and Receipt(s) will be available for download in the Order Details" section.

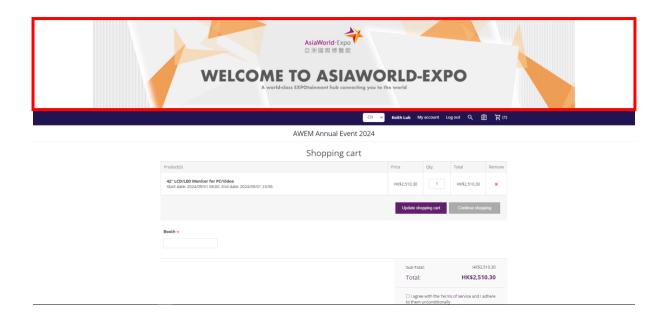


# 9. Amend / Cancel an Order

• Amendment or Cancellation of an order can only be done by AWEM Staff subject to review and approval. Please contact dedicated staff for further information.

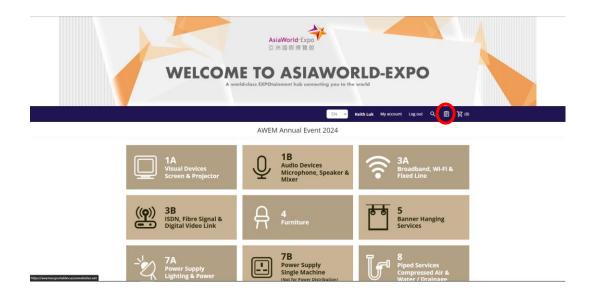
# 10. Button usage- Return to "Home page"

• To return to Event Home Page, click on the AsiaWorld-Expo banner

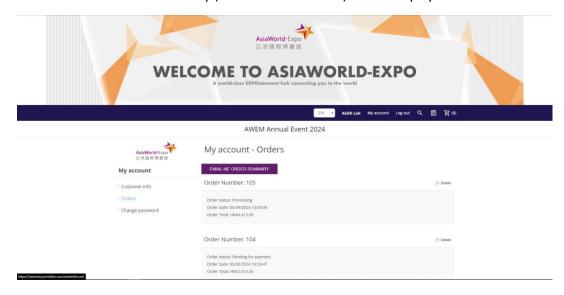


# 11. Button usage- View Order History

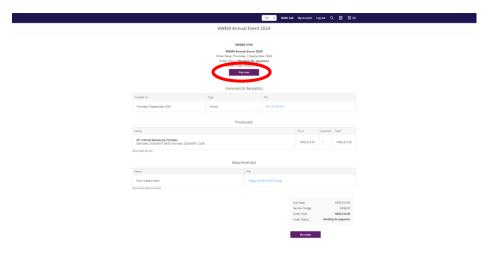
On the menu bar, click on the



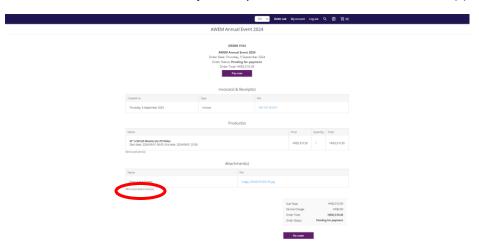
All Order history (for the current event) will be displayed



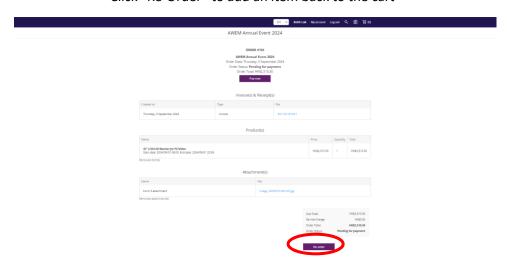
• For orders with the status "Pending for payment", click "Pay now" to proceed with payment



• To view items rejected by AWEM staff, click "Removed Item(s)"

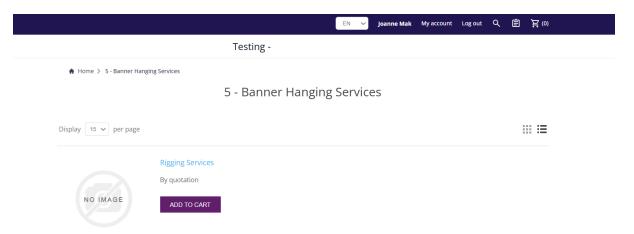


• Click "Re-Order" to add an item back to the cart

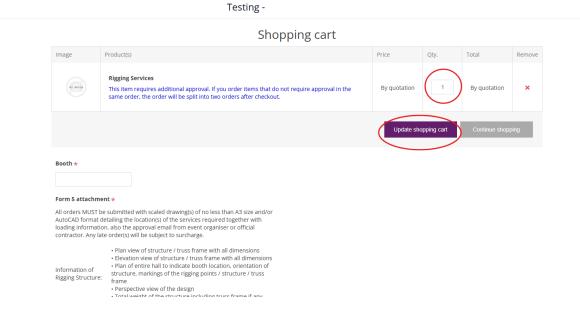


# 12. Appendix 1 – Submission for order quotation

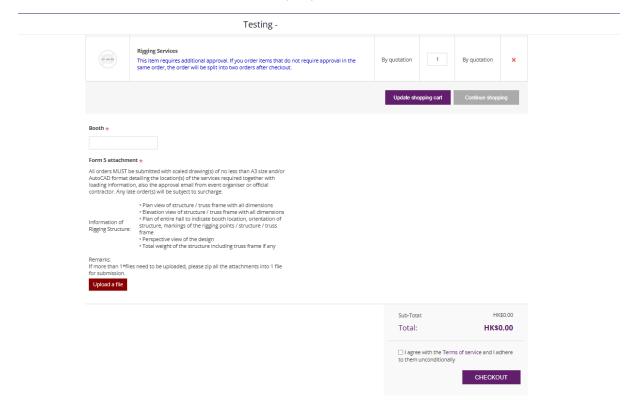
1. Click "ADD TO CART"



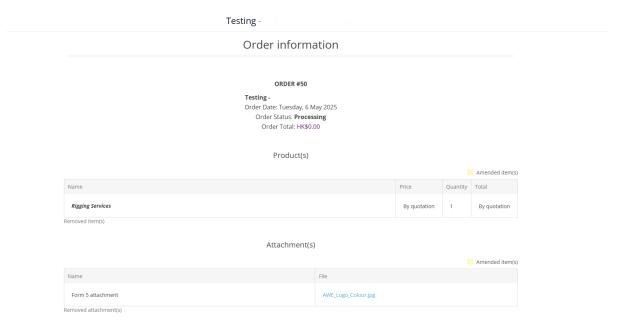
2. Adjust the quantity as needed, then click "Update Shopping Cart"



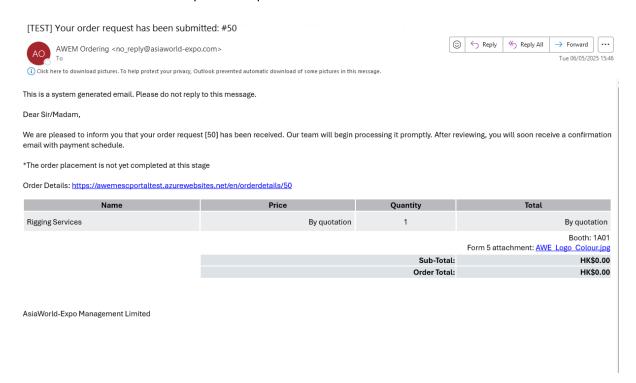
- 3. Provide your booth number in the designated field.
- 4. Submit required drawings
- 5. The Price will be shown as "0" when you proceed to checkout



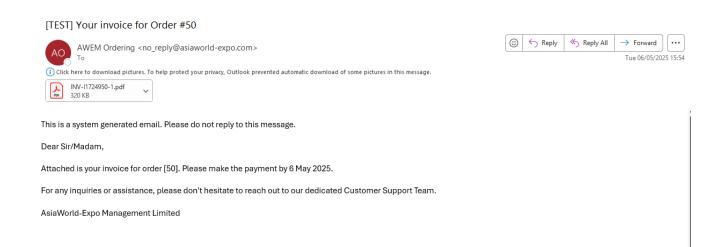
6. Click "CHECKOUT" to submit the order, the order status will be set as "Processing"



7. A Notification Email will be sent confirming the order submission, then AWEM staff will review the order and provide a quotation

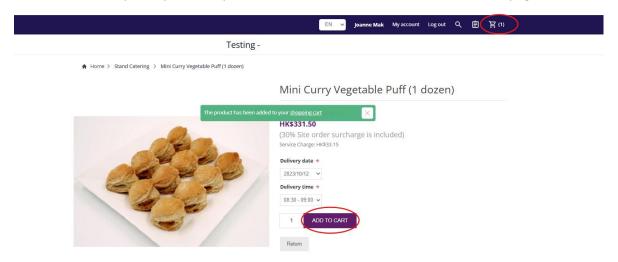


- 8. Once the order is reviewed and quoted, an Invoice will be sent
- 9. The quoted price will be specific in the invoice
- 10. Log-in to the platform to confirmed the order and settle the payment (via online credit card or bank transfer)

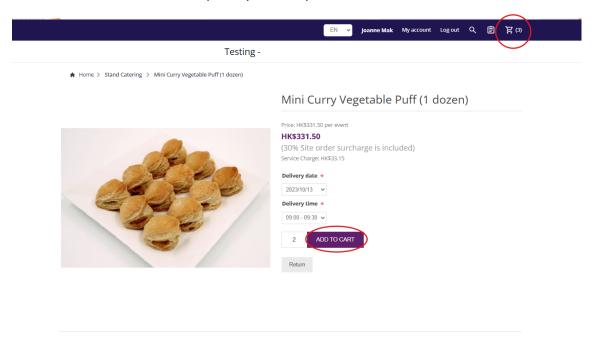


# 13. Appendix 2 – Stand catering order- Purchase the same item for delivery on different show dates

1<sup>st</sup> Order: Select the snack and specify the date and delivery time for the first round. Add the item to the cart. The cart quantity will be update, and the website will remain on the same page.



 $2^{nd}$  Order: Select another date and delivery time for the  $2^{nd}$  order. Confirm the quantity and add the same item to the cart. The cart quantity will be update with the new addition.



#### All additional order of the same item could be reviewed in the cart

