



♠ > Audiences > Industry

ONLINE HANDLERS REPORT

LEARN MORE

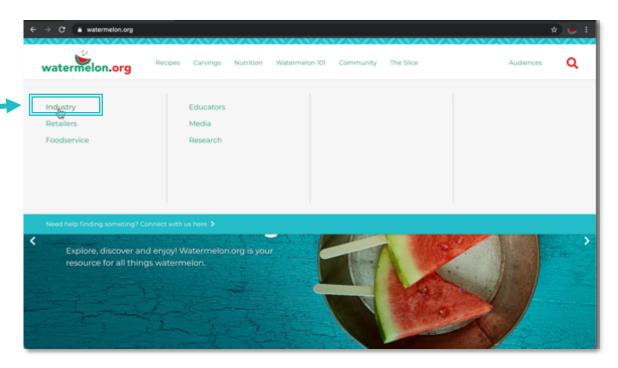
Online Handler's Report User's Guide

If you have any questions reach out to:

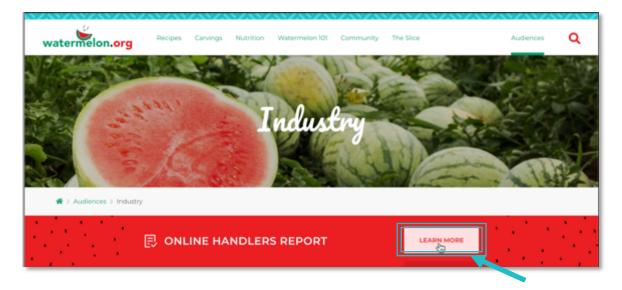
Andrea Smith . Phone: (407) 657-0261, Ext. 205 . Email: asmith@watermelon.org

Following are the instructions for filing your handler's report(s) online.

1. Log on to <u>www.watermelon.org</u> and click on the Industry tab.



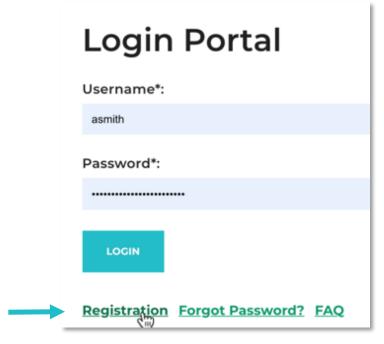
 Once you've entered the industry section click the Online Handler's Report "LEARN MORE" button.



3. Then click "FILE NOW"

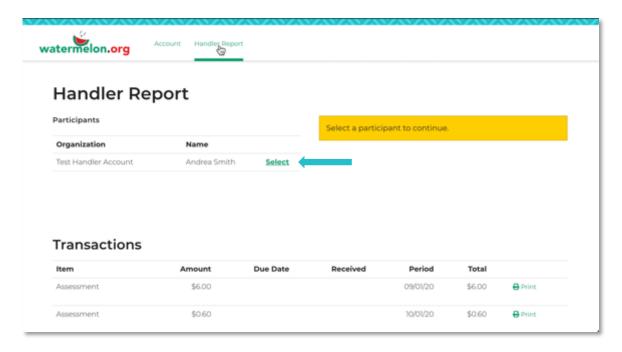


4. On the "Login Portal" page you can click on the registration link to register and choose your username and password.

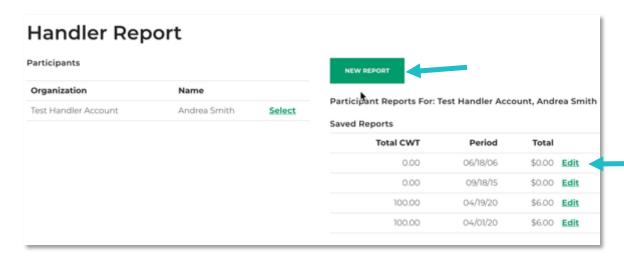


- 5. Fill in the information on the registration page. (Your registration must be verified by an NWPB employee.
- 6. After your registration is verified, you will receive an email from the NWPB that you are approved to use the system. Once you are approved, you can now go to the "Login Portal" page and log on by entering your username and password.

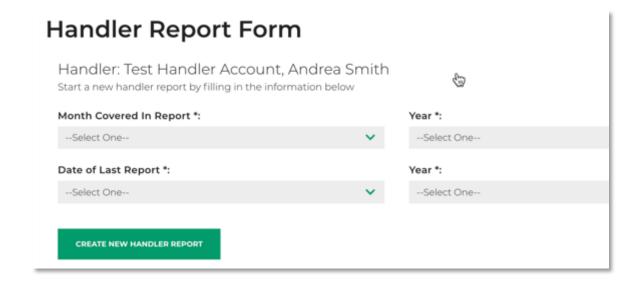
7. You should see a list of all your handler's reports that were previously filed. Click "Select" to select your company.



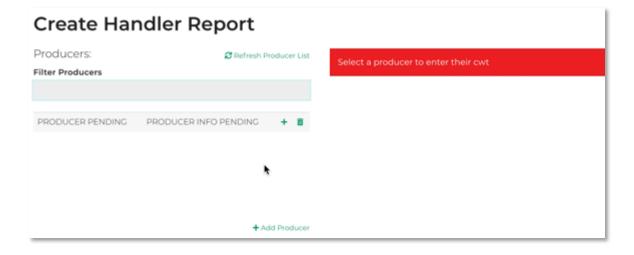
8. You now have the option to start a new handler's report or return to a report that is still open (not yet submitted to NWPB). To start a new report select "New Report" or to return to an open report just click the "Edit" button.



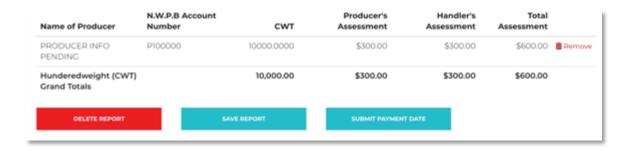
 You can select the month the report will cover, and the last month that was reported then click on the "CREATE NEW HANDLER REPORT" button.



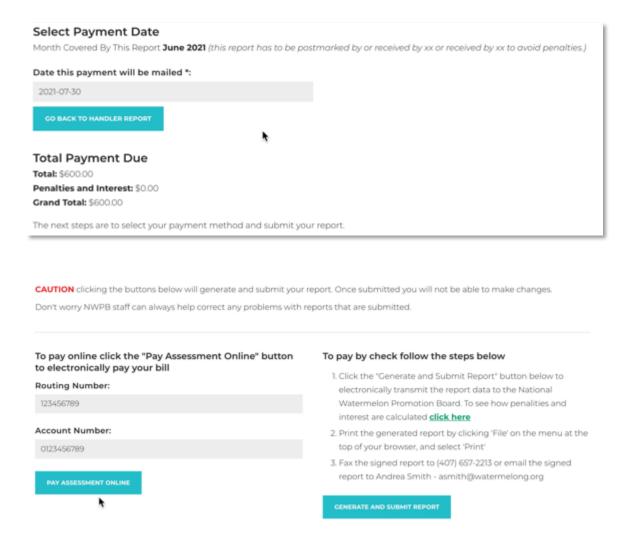
10. You should your producers. If not, click on "Refresh Producer List". You can now see a list of your producer(s). Click the plus sign to select the producer you're filing on then enter the weight in the box named "CWT" then click the "Add Transaction" button. You should be able to see what you entered completed below. Follow this step for each producer that you are reporting.

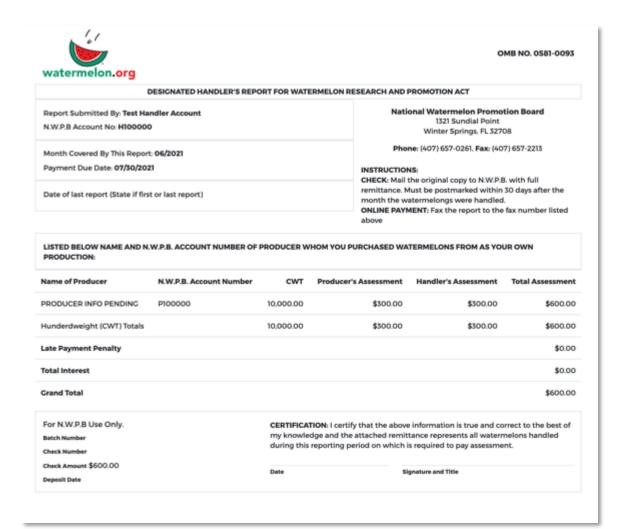


11. While working with your handler's report you have three options. You can either click the "Save Report" button to leave this report open and continue another time, click the "Submit Payment Date" button if you have finished this report and are ready to start the payment process, or click the "Delete Report" button if you would like to remove this report and start over.



12. To finish the report click the "Select Payment Date" button. You should now be on the "Select Payment Date" screen. On this screen you can select the payment date then select to "PAY ASSESSMENT ONLINE" (to pay online) or "GENERATE AND SUBMIT REPORT" (to pay by check).





If you have any questions, please visit the FAQ page on this website or contact the Industry Affairs Department at (407) 657-0261.