

Supplier Home Page after logging in

Supplier Home | Orders | Shipments | Planning | Finance | Product | Administration | Assessments

Search PO Number

Notifications

Subject	Date
No results found.	

Orders At A Glance

PO Number	Description	Order Date
██████████	Auto-Created from Requisition No. ██████████	28-Sep-2018 08:50:10
██████████	Auto-Created from Requisition No. ██████████	24-Sep-2018 08:38:38
██████████	Auto-Created from Requisition No. ██████████	01-Sep-2018 15:07:20
██████████	Auto-Created from Requisition No. ██████████	28-Aug-2018 15:56:13
██████████	Auto-Created from Requisition No. ██████████	11-Jul-2018 21:58:45

Shipments At A Glance

Shipment Number	Packing Slip	Shipment Date
No results found.		

Planning

- Forecast Schedules

Orders

- Agreements
- Purchase Orders
- Purchase History

Shipments

- Delivery Schedules
- Overdue Receipts
- Advance Shipment Notices

Receipts

- Receipts
- Returns
- On-Time Performance

Invoices

- Invoices

Payments

- Payments

Click on PO number link, then click on GO with Action set to Request Changes

Supplier Home | **Orders** | Shipments | Planning | Finance | Product | Administration | Assessments

Purchase Orders | Work Orders | Agreements | View Requests | Purchase History | Work Confirmations | RFQ | Deliverables | Timecards

Supplier Home > **Standard Purchase Order: ██████████, 0 (Total USD ██████████)**

Currency= USD

Actions
Request Changes
Go
Export

Order Information

General

Total Supplier ██████████

Supplier Site ██████████

Supplier Contact ██████████

Address ██████████

Buyer ██████████

Order Date 28-Sep-2018 08:50:10

Description Auto-Created from Requisition No. ██████████

Status Accepted

Reason ██████████

Note to Supplier

Operating Unit CSX TRANSPORTATION

Sourcing Document

Supplier Order Number

Use Alternate Address No

Attachments

Terms and Conditions

Payment Terms NET 30 DAYS

Carrier Routing rules on CSX.com

FOB TERMS & CONDITIONS ON CSX.COM

Freight Terms COLLECT

Shipping Control

Ship-To Address

Address ROADMASTER
3981 CLAY STREET
POINT OF ROCKS, MD 21777

Bill-To Address

Address ACCOUNTS PAYABLE - SC J682
500 WATER STREET
JACKSONVILLE, FL 32202

Summary

Total	██████████
Received	0.00
Invoiced	██████████
Payment Status	Not Paid

PO Details

Show All Details | Hide All Details

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
	1	Materials	453.0324801.1	No Part Number	HAMMER DOUBLE HEADED NELSON PAINT CO P/N PH2 TIE MARKING PAINT NEL-SPOT TYPE	EACH	2	██████████	██████████	Open		

Open line details by clicking arrow in Details

PO Details

- TIP** You can cancel the entire order or specific lines.
- TIP** Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details	Line Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachm
	1	Materials	453.0324801.1	No Part Number	HAMMER DOUBLE HEADED NELSON PAINT CO P/N PH2 TIE MARKING PAINT NEL-SPOT TYPE	EACH	2	████	████?			Open			

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason
1	0D4100-POINT-RDMSTRP	2	████			████	04-Oct-2018 08:49:1	04-Oct-2018 08:49:07					Accepted			

[Return to View Order Details](#)

Cancel Save Submit Export Actions Printable View

Enter new quantity, Reason, and Action of Change

Quantity Ordered	Price	Quantity Received	Amount Received	Amount	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Reason	Action
4	████			████	04-Oct-2018 08:49:1	04-Oct-2018 08:49:07					Accepted			Requested by Buyer	Change

Click Submit, and look for a Change Order Confirmation message

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[Supplier Home](#) > [View Order Details](#) >

Change Order Confirmation

Change Request for Purchase Order ██████ has been submitted for approval.

[Return to Purchase Order Summary](#)