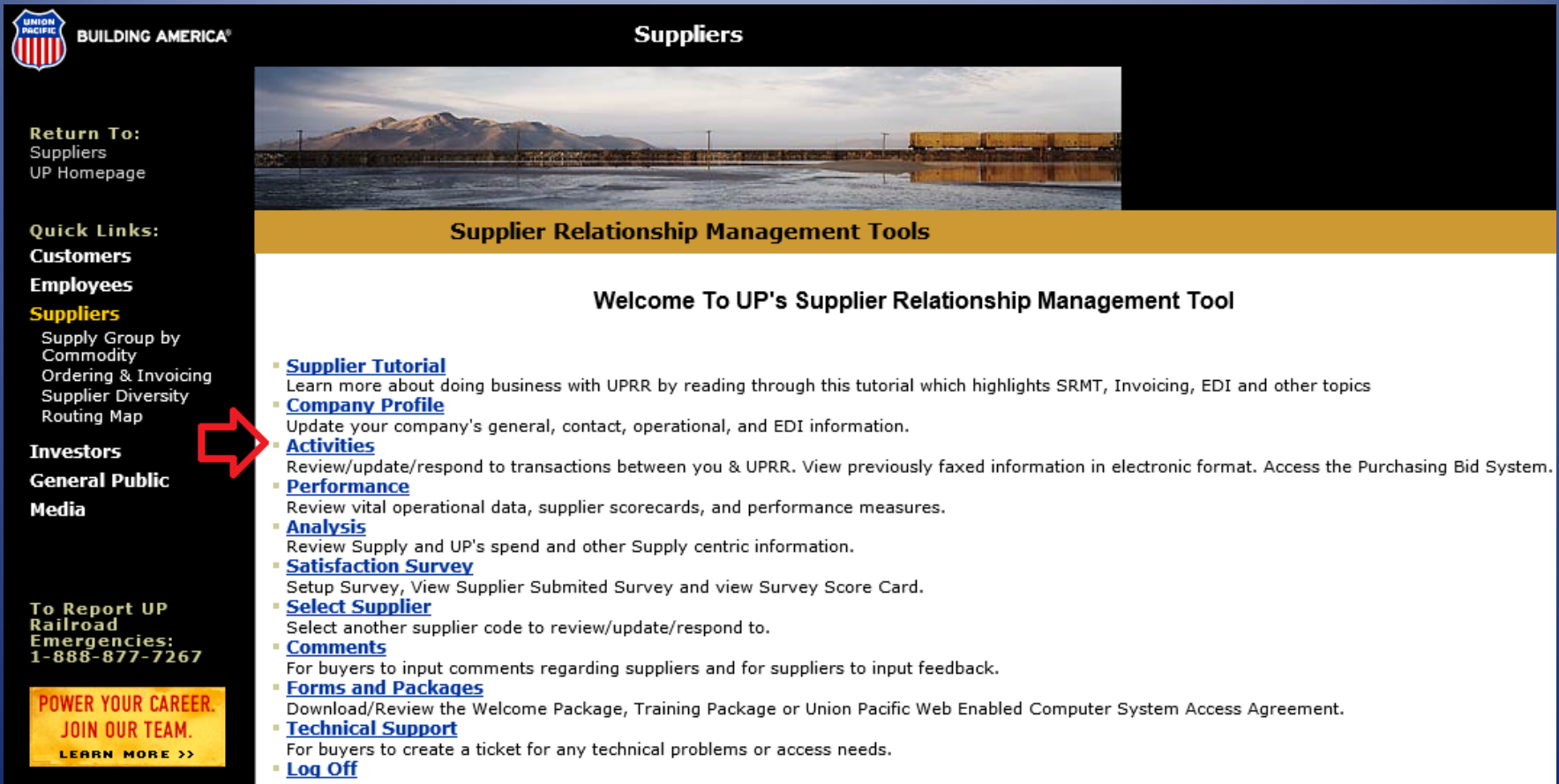


How to Find My PO

Login to SRMT and go to the “Activities” menu.



UNION PACIFIC BUILDING AMERICA®

Suppliers

Return To:
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UP Homepage

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Supplier Relationship Management Tools

Welcome To UP's Supplier Relationship Management Tool

- [Supplier Tutorial](#)
Learn more about doing business with UPRR by reading through this tutorial which highlights SRMT, Invoicing, EDI and other topics
- [Company Profile](#)
Update your company's general, contact, operational, and EDI information.
- [Activities](#)
Review/update/respond to transactions between you & UPRR. View previously faxed information in electronic format. Access the Purchasing Bid System.
- [Performance](#)
Review vital operational data, supplier scorecards, and performance measures.
- [Analysis](#)
Review Supply and UP's spend and other Supply centric information.
- [Satisfaction Survey](#)
Setup Survey, View Supplier Submitted Survey and view Survey Score Card.
- [Select Supplier](#)
Select another supplier code to review/update/respond to.
- [Comments](#)
For buyers to input comments regarding suppliers and for suppliers to input feedback.
- [Forms and Packages](#)
Download/Review the Welcome Package, Training Package or Union Pacific Web Enabled Computer System Access Agreement.
- [Technical Support](#)
For buyers to create a ticket for any technical problems or access needs.
- [Log Off](#)

Select “Purchase Orders and Invoices”.



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To Report UP Railroad

Activities

This is a virtual platform for UP and the supplier to interact with each other. These tools are utilized to improve efficiency, reduce manual effort and provide an accurate audit trail of various correspondence and transaction.

- [Purchase Orders and Invoices](#)
 - Allows the supplier to search for active purchase orders and invoices.
- [Ballast Production Planning Tools](#)
 - Allows the supplier to record and track ballast production against estimated future demand.
- [For Repair Material Activities - MMS Warehouses](#)
 - Allows the supplier to receipt for cores, apply cores to purchase order, and make the necessary adjustments when a core is scrapped, misidentified, undershipped, or overshipped.
- [For Repair Material Activities - Other](#)
 - Allows the supplier to report receipt for cores shipped against Union Pacific purchase orders, report scrapping of cores applied to Union Pacific Purchase orders and view list of open purchase orders with cores applied
- [Fuel Activities](#)
 - Allows the supplier to report prices with an effective date for purchase orders.
- [Invoice Resolution](#)
 - Allows the supplier to review various discrepancies between Union Pacific and the supplier's record. The

Fill out the criteria needed to find your PO and submit.


 **SRMT Activities - Purchase Orders and Invoices**



Home Activities ▼ Select Supplier Comments Logoff

Please Enter Purchase Order Search Criteria



*** This inquiry only displays open Purchase Orders.**

Type: ▼

Purchase Order Number:  Ex. 123456

Purchase Order Date From:  To: 

Invoice Number:

Invoice Date From:  To: 

Invoice Status: ▼

Supplier Code: [Search for Supplier](#)

Buyer Code: [Search for Buyer](#)


Warehouse Code: [Search for Warehouse](#)

Item Number:

Kind Code: ▼

Only Show Purchase Order(s):

- In Late/Expedited/Stocked-Out Report
- With Invoice Errors
- Incomplete (Not Queued to be Closed)



Scroll through results until you find the correct PO.
Click on the PO number to open the details.

Activities - Purchase Orders and Invoices

Activities ▼ Select Supplier Comments Excel Format Logoff

First Sort: PO Number ▼ Descending ▼ Second Sort: PO Number ▼ Ascending ▼ Refresh

[Next 20](#)

(1 - 20) of 64 Purchase Order(s)

| PO Number | PO Date | Vendor Code | Vendor Name | Buyer | Warehouse | PO Type |
|------------------------|------------|-------------|-------------|-------|-----------|---------|
| 501408 | 10/14/2019 | | | MG | ES04 | Stock |
| 501409 | 10/14/2019 | | | MG | HU01 | Stock |
| 501410 | 10/14/2019 | | | MG | NL01 | Stock |
| 501411 | 10/14/2019 | | | MG | NP01 | Stock |
| 501412 | 10/14/2019 | | | MG | PV01 | Stock |
| 775834 | 10/14/2019 | | | MG | FW01 | Stock |
| 500186 | 10/11/2019 | | | MG | CT01 | Stock |
| 499029 | 10/09/2019 | | | MG | KC01 | Stock |
| 775789 | 10/09/2019 | | | MG | FW01 | Stock |
| 498681 | 10/08/2019 | | | MG | NP01 | Stock |
| 775764 | 10/08/2019 | | | MG | RV01 | Stock |
| 775765 | 10/08/2019 | | | MG | RV01 | Stock |
| 497136 | 10/07/2019 | | | MG | KC01 | Stock |
| 497137 | 10/07/2019 | | | MG | LA60 | Stock |
| 495799 | 10/04/2019 | | | MG | NP01 | Stock |
| 494381 | 10/02/2019 | | | MG | NP01 | Stock |
| 492736 | 09/30/2019 | | | MG | CT01 | Stock |
| 492737 | 09/30/2019 | | | MG | ES04 | Stock |
| 492738 | 09/30/2019 | | | MG | HU01 | Stock |
| 492739 | 09/30/2019 | | | MG | NL01 | Stock |

1 | 2 | 3 | 4

Once you have located your PO, you will notice a + symbol if it's K3 "Repair and Return" click on the + to drop the text down and you can see if a core (Fore Repair) "FR" has shipped against the order. Note: If a core has not shipped your performance is not being recorded .

(1 - 3) of 3 Purchase Order(s)

| PO Number | PO Date | Vendor Code | Vendor Name | Buyer | Warehouse | PO Type |
|-----------|------------|-------------|-------------|-------|-----------|---------|
| + 530446 | 12/09/2019 | | | ML | FW01 | Stock |

| PO Number | PO Date | Vendor Code | Vendor Name | Buyer | Warehouse | PO Type | | | | | | | | |
|---|------------|-------------------|----------------------------|-----------|--------------------|-----------|-----------|-----------|-------------|----------|--------|-----------|----------|--------------|
| + 530446 | 12/09/2019 | | | ML | FW01 | Stock | | | | | | | | |
| Item Number | Unit | Due Date Original | Due Date Promised Delivery | Days Late | Promised Ship Date | Order Qty | Recvd Qty | Invcd Qty | Matched Qty | Paid Qty | FR Qty | Scrap Qty | Invoices | Invoice Date |
| 7274427 3 | EA | 01/06/20 | 01/06/20 | 49 | 12/16/2019 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18051 SPEED INDICATOR PULSE MODEL SI-100-75 | | | | | | | | | | | | | | |

zero cores have been applied to order. So clock does not start until core is delivered