

Reporting Cores Scrap

Login to SRMT and go to the "Activities" menu



Suppliers



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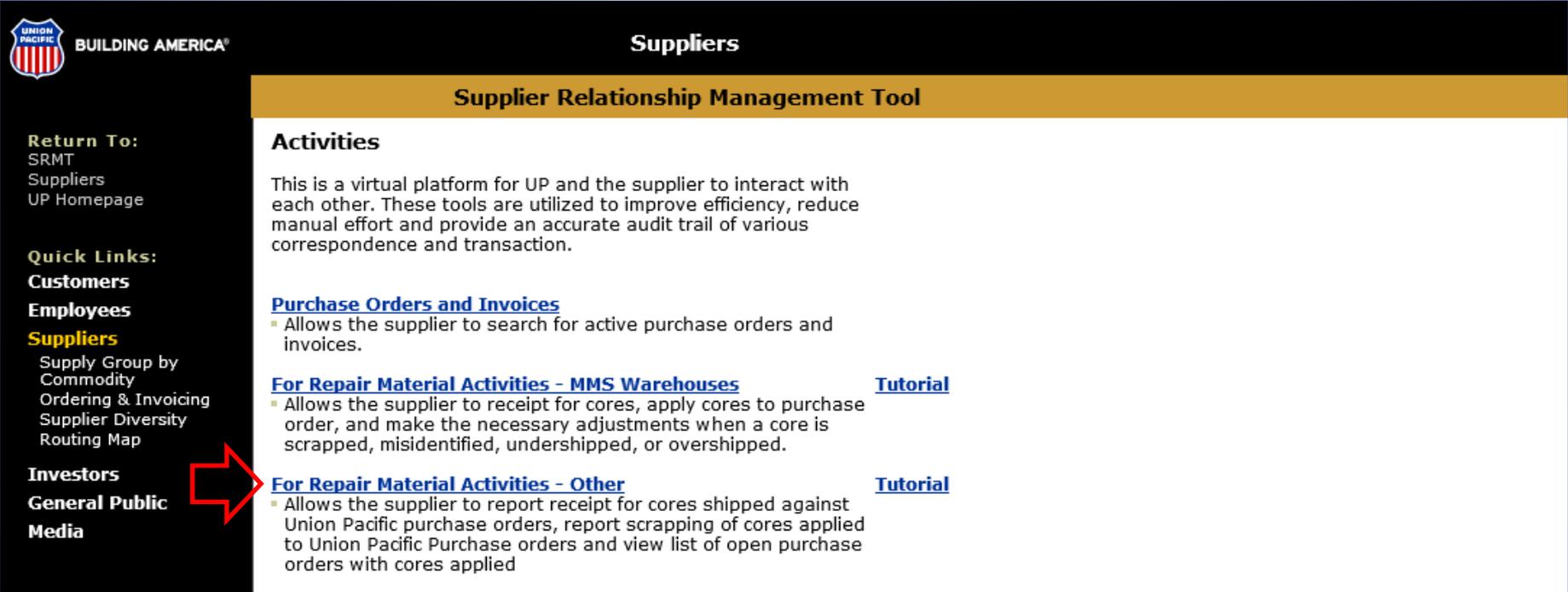


Supplier Relationship Management Tools

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 “For Material Activities – Other” option



 BUILDING AMERICA®

Suppliers

Supplier Relationship Management Tool

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.

[For Repair Material Activities - MMS Warehouses](#) [Tutorial](#)

- 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](#) [Tutorial](#)

- 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

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Select Report Scrapped Cores

Activities - For Repair Material Activities - Other



Activities ▼

Select Supplier

Comments

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Supplier Name:

Supplier Code:

- [Verification of receipt for cores](#)

Allows the supplier to report the receipt of cores shipped against Union Pacific Purchase Orders.



- [Report Scrapped Cores](#)

Allows the supplier to report scrapping of cores previously applied to Union Pacific Purchase Orders. [Click here](#) to view list of open purchase orders with cores applied.

Please note that Union Pacific owns all copyright in the Supply Relationship Management Tool and all information herein is the confidential and proprietary property of Union Pacific Railroad Company and subject to the terms and conditions outlined in Section 12 of the UNION PACIFIC WEB ENABLED COMPUTER SYSTEM ACCESS AGREEMENT.

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Enter the purchase order and item that should be scrapped and click
“Submit”



Activities - Report Scrapped Cores

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Supplier Name:
Supplier Code:

Report Scrapped Cores

◆ PO Number:

◆ Item Number:

Fields denoted with ◆ are required.

Next enter the quantity of cores to be scrapped, the reason, and click "Submit"

Report Scrapped Cores

ENTER P.A. RESPONSE

PO No.: FW CE PO Date: 02/01/18
Vendor:
PO Type: REPAIR AND RETURN

Item Number	UM	Price	Description	Order Qty	Rcpt Qty	Inv Qty	FR Qty	Current Scrap Qty	Additional Scrap Qty	Reason
3802922	EA		EXTINGUISHER,	19	19	0	19	0	5	Beyond Repair

