Logistic Management System Logistic Request

Gloria Lowder, 402-544-3007



•Sign on remains the same

BUILDING AMERICA	Suppliers
	Login Please Enter Your User Information User ID: Password: Log in Reset Login only for registered SRMT suppliers. If you need user identification and password, please contact your respective purchasing manager. *NOTE: Cookies must be enabled in your browser to log in More Info



Step 1: Type of Request

•Select: Type of Request

Lugistics Request Step 1:		
Please select type of request	Select One 📓	
	Select One	
	Truckload Consolidation LTL	
Step 2: Shipper (From)	Gang	



Step 2 and Step 3: Shipper and Consignee

Enter Origin: Click icon to select origin or if known, enter origin code - ex. supplier code		Step 2: Shippe	er (From)		BP	Step 3: Co	nsignee (To)		B 🕈	
Enter Consignee: Click icon to select origin or if known, enter origin code - ex. supplier code		Origin Address City Zip		State Country	US .	Destination Address City Zip		State Country	US V	
Add/Edit/Delete MyFavorites: Click icon to set up your personal favorites.	2	Contact		Load Rdy Date Ship Hrs To Extension Fax		Contact Recy Hrs From Phone # Email ?		Delivery Date Recv Hrs To Extension Fax		

Favorite Look Up: Click icon to select personal favorites you have already set up..

p: 😽 ct

4

•Select from 1 of 3 options

das Ordes 1	Ham	Kd M	41 W	se Description	Original	linit	Onen	Shin	Delete?	Warnings
-------------	-----	------	------	----------------	----------	-------	------	------	---------	----------



Step 4: Option 1 - Purchase Order Search Criteria

•Fill in appropriate PO # •OR •Click "Find Purchase Orders"

Purchase Orders:				
Due Date from: Due Date to: Item Number: Destination: Kind Code: Item Description:				
Description.	Find Purchase Ord	ers C	lose Window	1

*Will only display items where the original due date or the promise due date is within 60 days or less of today's date.



Step 4: Option 1 - Purchase Order Search Criteria...cond

Purchase Order	Search Criteria
Purchase Order:	924861
Due Date from:	
*Due Date to:	
ltem Number:	
Destination:	✓
Kind Code:	✓
Item Description:	
	Find Purchase Orders Close Window

*Will only display items where the original due date or the promise due date is within 60 days or less of today's date. Found 3 purchase orders.

Sel	ect All	Desele	ect All 🔰 🖌	Add 9	Selected Items				
	<u>Purchase</u> <u>Order</u>	<u> </u>	<u>Item</u>	<u>Kd</u>	<u>Description</u>	<u>Whse</u>	<u>Due Date</u>	<u>Unit</u> <u>Wt</u>	<u>Qty Open</u>
✓	924861	Stock	5036161	0	ASY-38643 CLIP AND TOE INSULATORS	GI50	02/15/2007	1.800	138800.00
	924861	Stock	5036166	0	40056P PAD 3 PART POLY LEADING EDGE	GI50	02/15/2007	1.050	74000.00
✓	924861	Stock	5036167	0	38652 SHOULDER, TWIN STEM,LT WEIGHT	GI50	02/15/2007	2.300	46106.00

7

•Select appropriate items to be shipped •Then "Add Selected Items"

Step 4: Option 1 - Purchase Order Search Criteria cond....

Step 4: Shipment Details

Option 1: Shipment details must be selected from the stock and non-stock purchase order list .

Option 2: For shipment releases, please enter shipment details by clicking here .

Option 3: For transfer, forced orders, emergency orders and other type of orders - manually enter shipment details by clicking here .

Order	Order Type	ltem	Кd	Mati Type	Whse	Description	Original Due Date	Unit Weight	Open Qty	Ship Qty	Delete 🦻	Warnings
924861	Vendor	5036161	0	Stock	G150	ASY-38643 CLIP AND TOE INSULATORS	02/15/2007	1.80	138800			
924861	Vendor	5036167	0	Stock	G150	38652 SHOULDER, TWIN STEM, LT WEIGHT	02/15/2007	2.30	46106			
							Total Wt:	0.0				

•Fill in Number of items being shipped.



Step 4: Option 1 - Purchase Order Search Criteria cond....

otion 1:	Shipment	details must	be se	elected fr	om the	stock and non-stock purchase order list .						
)ption 2:	For shipm	ent releases	, plea	se enter :	shipment	details by clicking here .						
ption 3:	For transfe	er, forced o	ders,	emergen	cy orders	and other type of orders - manually enter shipment deta	ils by clicking here					
				-	-	•••••••••••••••••••••••••••••••••••••••						
									-		-	
Order	Order Type	ltem	Kd	Mati Type	Whse	Description	Original Due Date	Unit Weight	Open Qty	Ship Qty	Delete?	Warnings
Order 924861	Order Type Vendor	ltem 5036161	Kd D	Mati Type Stock	Whse GI50	Description ASY-38643 CLIP AND TOE INSULATORS	Original Due Date 02/15/2007	Unit Weight 1.80	Open Qty 138800	Ship Qty	Delete?	Warnings
Order 924861	Order Type Vendor	ltem 5036161	Kd D	Mati Type Stock	Whse GI50	Description ASY-38643 CLIP AND TOE INSULATORS	Original Due Date 02/15/2007	Unit Weight 1.80	Open Qty 138800	Ship Qty 5000	Delete?	Warnings

•Note weight will fill in automatically.



Step 4: Option 2 - Shipment and Release

Ship Order:	*
)ue Date from:	
)ue Date to:	
tem Number:	
Destination:	✓
(ind Code:	×
tem Description:	



•Fill in appropriate Ship Order •OR •Click "Find Ship Orders"

10

Step 4: Option 2 - Shipment and Release

Ship Order Sear	ch Criteria
Ship Order:	×
Due Date from:	
Due Date to:	
Item Number:	
Destination:	✓
Kind Code:	▼
Item Description:	
	Find Ship Orders Close Window

Found 1 ship orders.
Deselect All Add Selected Ship Orders

	Sel	ect All 👘 Deselect	All Add	l Sele	ected Ship Orders			
		<u>Ship Order</u>	<u>Item</u>	<u>Kd</u>	<u>Description</u>	<u>Whse</u>	<u>Due Date</u>	<u>Qty</u> <u>Open</u>
-	✓	56345-010407-001	5039020	0	TPLP2 TIE PLATE, 6" RAIL BASE	СН09	02/02/2007	836

•Select appropriate one to be shipped •Then "Add Selected Ship Orders"

Step 4: Option 3 - Forced, Transfers, and Other

-

Туре	Purchase Order /Reference #	Item	Kd	Whse To	Description	Unit Wt	Due Date
~			0 🗸	*			
*			0 💌	~			
~			0 🗸	~			
~			0 🗸	~			
*			0 🗸	~			
			A	ld Items	Close Window		



Step 4: Option 3 - Forced, Transfers, and Other cond.....

•Select type of shipment

🗿 Manual orders	Manual orders - Microsoft Internet Explorer provided by Union Pacific							
Туре	Purchase Order /Reference #	Item	Kd	Whse To	Description	Unit Wt	Due Date	
~			0 🛩	~				
Forced			0 🐱	~				Ø
Emergency Transfer			0 💌	*				6
Other			0 🛩	~				Ø
~			0 🗸	~				T
			A	ld Items	Close Window			



Step 4: Option 3 - Forced, Transfers, and Other cond....

•Fill in as much information as possible

924861 5036161 0 FV03 FV07 ASY-38643 1.800 04/13/200 Image: Second state	'pe	Purchase Order /Reference #	Item	Kd	203 261 VD1	Description	Unit Wt	Due Date
Image: Constraint of the second sec	ency 🔽	924861	5036161		V03 V07 ASY	-38643	1.800	04/13/2007
Image: Provide state Image: Pr	~				V35 V90			
	*				V91 V95			
	*				13			
GH70 GI13	*				170			



Step 4: Option 3 - Forced, Transfers, and Other cond.....

Step 4: Shipment Details

Option 1: Shipment details must be selected from the stock and non-stock purchase order list .

Option 2: For shipment releases, please enter shipment details by clicking here .

Option 3: For transfer, forced orders, emergency orders and other type of orders - manually enter shipment details by clicking here .

Order	Order Type	ltem	Kd	Mati Type	Whse	Description	Original Due Date	Unit Weight	Open Qty	Ship Qty	Delete?	Warnings
924861	Vendor	5036161	0	Stock	G150	ASY-38643 CLIP AND TOE INSULATORS	02/15/2007	1.80	138800	5000		
924861	Vendor	5036167	0	Stock	G150	38652 SHOULDER, TWIN STEM,LT WEIGHT	02/15/2007	2.30	46106	1000		
56345-010407-001	Ship Order	5039020	0	Stock	CH09	TPLP2 TIE PLATE, 6" RAIL BASE	02/02/2007	25.20	836	200		
924861	Emergency	5036161	0	Stock	G150	AS Y-38643	04/13/2007	1.80		5		
	Total Wt: 16,349											

•Note weight and items continue to add up on step 4.....



If the request is rejected (due to advance shipping) and you must ship the material, utilize Option 3 for the Shipment Details.

•IF the original promise date on the purchase order is outside of 60 days and is due because of an emergency or immediate need communicated to you by the appropriate railroad personnel. Please use option 3.



Step 5: Additional Details

Expedite Request	Select One
If Expedite,is this for	Select One
If Expedite for LHFM,Road or Unit #	
lf invalid unit,reason is	Select One
Reason	
Value	\$
Weight	lbs
Work Order	?
Cost Center	
No of Trucks	
Equipment Type	Select One
Overdimensional	Select One 💌
Dimensions	L XW XH Inches 💙
Tarp Required	Select One 💌
Haz Mat	Select One 💌
UN #	
NA#	



Step 5: Additional Deta	ils		
Expedite Request If Expedite,is this for If Expedite for LHFM,Road or	Select One Ves	~	 Select appropriate drop down boxes for your shipment.
	Step 5: Additional Details		
	Expedite Request	No 💙	
	If Expedite,is this for	Select One	
	If Expedite for LHFM,Road or Unit #	Select One Locomotive Held for Material Derailment	
	lf invalid unit,reason is	Car Held for Material Gang Held for Material Other	×
	Reason	Step 5: Additional Details	
		Expedite Request	No V
		If Expedite for LHFM,Road or Unit #	Other M
		If invalid unit,reason is	Select One
		Reason	Select One Prepositioning to avoid LHFM Occurence Contract Shen
		Value	Traction Motors Other
		Weight	lbs



•Note: ALL Cost Centers and Work Order will be validated.

Expedite Request	Yes 💙	
If Expedite,is this for	Other 😽	
If Expedite for LHFM,Road or Unit #		
If invalid unit,reason is	Select One	۷
Reason		
Value	\$	
Weight	11300 lbs	
Work Order	12345 🦻	
1		
Reason		
Value	\$	
Weight	11300 lbs	
Work Order	?	

X123

Select One

¥

Cost Center

No of Trucks

Equipment Type





19



No of Trucks	1
Equipment Type	Flatbed 💌
Overdimensional	Yes 💌
Dimensions	Select One Yes XH Inches 💙
Tarp Required	No Select One 🌱
Haz Mat	Select One 💌









Equipment Type	Flatbed 💌
Overdimensional	Yes 💌
Dimensions	L 42 XW 2 XH 1 Feet 💌
Tarp Required	Yes 💌
Haz Mat	Select One 💌
UN#	Select One Yes
NA#	No





Why are the Shipment Details required?

•Accurate and complete information about your load will reduce extra telephone calls and delays in moving your shipment.



Step 5: If Type Consolidation: Additional Details

Т

Step 5	Step 5: Additional Details							
Whse	Address	City	St	Item Count	ltem Weight	Package Type	Package Count	Package Weight
DV61	999 WEST 52ND AVE	DENVER	co	2	4860	Skikis 💌		lbs
HU01	7 100 KIRKPATRICK BLVD-DIESEL SHOP	HOUSTON	ТХ	1	1089	Select 💌		lbs
NL01	1100 PIKE AVE		AR	1	1344	Select 💌		lbs
NP01	6000 WEST FRONT ST-DIESEL SHOP	NORTH PLATTE	NE	1	544.5	Select 💌		lbs
AL61	1619 N RIVER ST	PORTLAND	OR	1	4600	Select 💌		lbs
DU61	3201 CARONDELET AVE	DUPO	IL	1	672	Select 💌		lbs
			~					
					•Ade	ditional Info	ormation R	equired"
Commen	Comments/Special Instructions •Package Type							
			Submit F	Refresh		•Packa	age Count	
I						 Packa 	ige Weight	



Step 5: If Type Consolidation: Additional Details

T

Step 5	Step 5: Additional Details								
Whse	Whse Address (City	St	Item Count	Item Weight	Package Type	Package Count	Package Weight
DV61	/61 999 WEST 52ND AVE		DENVER	co	2	4860	Skids 💟	5	5000 lbs
HU01	J01 7100 KIRKPATRICK BLVD-DIESEL SHOP		HOUSTON	ТХ	1	1089	Buides 💟	6	1090 lbs
NL01	L01 1100 PIKE AVE			AR	1	1344	Carbis 💟	1	1400 lbs
NP01	1P01 6000 WEST FRONT ST-DIESEL SHOP		NORTH PLATTE	NE	1	544.5	Skids 💟	1	600 lbs
AL61)1 1619 N RIVER ST		PORTLAND	OR	1	4600	Bundles 💉	3	4200 lbs
DU61	3201 CARONDELET AVE		DUPO	L	1	672	Carbis 💟	4	700 lbs
Commen	ts/Special Instructions	ADD ANY . INFORMAT	ADDITIONAL ION IN THIS BOX	Submit F	Refresh				



Notification Logistics Request "Status"

•New Request

	COMMENT/SPECIAL INSTRUCTION									
DATE		USER								
03/12/07	20:30:59	BMMS496	MICHAEL W HOPPER							
NEW REQUE	NEW REQUEST - BMMS496 MICHAEL W HOPPER									
View Current I	iew Current Lane Rate Information									
Action	Select Status									

•In Progress - Note Brad Miller in the Call Center is working this shipment

COMMENT/SPECIAL INSTRUCTION					
DATE	USER				
03/12/07 16:54:20	XCOT409	BRAD MILLER			
STATUS CHANGED TO IN PRO	DGRESS				
03/12/07 16:46:46	BMMS735	LOWELL R LACY			
NEW REQUEST - BMMS735 LC	WELL R LACY				
03/12/07 16:46:46	BMMS735	LOWELL R LACY			
PLS SHIP TO NL01 ASAP, ANY	OUESTIONS PLS CALL LC	WELL AT 3424043. THX. LOWELL CT01.			

View Current Lane Rate Information



Notification Logistics Request "Status" cond....

•Closed - Carrier information below

COMMENT/SPECIAL INSTRUCTION				
DATE	USER	USER		
03/08/07 16:36	40 XCOS874	DANIELLE JANOUSEK		
STATUS CHANGED CARRIER: WENP-W	O TO CLOSED Jerner			
03/08/07 15:58	k01 XCOS874	DANIELLE JANOUSEK		
STATUS CHANGED	TO IN PROGRESS			
03/08/07 15:57	1:05 xswa053	PREMIUM WATERS, INC.		
NEW REQUEST - x:	swa053 PREMIUM WATERS, INC.			
03/08/07 15:57	1:05 xswa053	PREMIUM WATERS, INC.		
FOR UPRE CONSIG	SNMENT AT UPS FRT IN CHICAGO. : DAY 3/12 AT 1510 S. 42ND LOCATIO	21 PALLETS WATER AND 1 PALLET CREW PACKS, 44347# AVAILABLE FOR DN.		

View Current Lane Rate Information

Arzoon Id: 27775465	Arzoon Id:	Arzeen Id:	Arzeen Id:	Arzoon Id:
Sched Pickup Dt: 03/12/2007	Sched Pickup Dt:	Sched Pickup Dt:	Sched Pickup Dt:	Sched Pickup Dt:
Sched Delv Dt: 03/14/2007	Sched Delv Dt:	Sched Delv Dt:	Sched Delv Dt:	Sched Delv Dt:
Arzoon Cost:	Arzoon Cost: \$	Arzoon Cost: \$	Arzoon Cost: \$	Arzoon Cost: \$



•You just finished hitting the enter key and received your LMS load ID number and your shipping manager tells you there is another pallet ready What do you do?

- •Option 1: "IF" the Load ID has "NOT" gone into Status "IN PROGRESS" you can simply go back into the shipment and make any changes.
- •Option 2: Your Load ID has gone into Status "IN PROGRESS". Call the UP Call Center at 877-744-8777 and give them the information over the phone.

•Option 3: Enter another LMS request for "ONLY" the additional pallet.

•Call 877-744-8777

•The Call Center can update you on the status of the delay.

•If the delay is going to be lengthy, the information can be faxed or given over the phone.

