

Log in under [CSX iSupplier Portal Access](#)

On the Home screen you can see your Orders at a Glance

Oracle iSupplier Portal

Home | Orders | Shipments | Planning | Product | Admin | Finance

Search PO Number [Go]

**Notifications** [Full List](#)

Subject	Date
No results found.	

**Orders At A Glance** [Full List](#)

PO Number	Description	Order Date
6131257	TEST partial invoice quantities	29-Jan-2016 15:03:00
6128634		25-Jan-2016 15:38:01
6128605		25-Jan-2016 15:10:38
6098711	test	19-Nov-2015 09:11:57
6056356	TEST CONFIRM IN PORTAL	02-Sep-2015 16:56:47

**Shipments At A Glance** [Full List](#)

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

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You can click on any of those PO's to see payment status

Home >  
**Standard Purchase Order: 6131257, 0 (Total USD 21.86)**  
 Currency=USD Actions Request Changes Go Export

**Order Information**

<b>General</b>		<b>Terms and Conditions</b>	
Total	21.86	Payment Terms	IMMEDIATE PAY
Supplier	MICKEY MOUSE AND GOOFY PRODUCTIONS INC	Carrier	Questions 1-800-929-5895
Supplier Site	V Myoffice	FOB	TERMS & CONDITIONS ON CSX.COM
Supplier Contact Address	My office Jacksonville, FL 32258	Freight Terms	COLLECT
Buyer	VERSTEEG, MR. NEIL W	Shipping Control	
Order Date	29-Jan-2016 15:03:00	<b>Ship-To Address</b>	
Description	TEST partial invoice quantities	Address	VP INTERNAL AUDIT 301 W BAY STREET 6TH FLOOR JACKSONVILLE, FL 32202
Status	Open	<b>Bill-To Address</b>	
Note to Supplier		Address	ACCOUNTS PAYABLE - SC J682 P.O. BOX 44057 JACKSONVILLE, FL 32231-4057
Operating Unit	CSX TRANSPORTATION		
Sourcing Document			
Supplier Order Number			
Use Alternate Address	No		
Attachments	None		

Total	21.86
Received	0.00
Invoiced	0.00
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	470.0000018,1	No Part Number	CLEANER CONTACT NON-FLAMMABLE, NON-CONDUCTIVE, REMOVES OIL AND DIRT, MAY ATTACK CERTAIN PLASTICS, ELECTRA X, P/N 322327, 12-OZ CAN	EACH	2	10.93	21.86	Open		

Return to Home Actions Request Changes Go Export

You can also click on the Payments section on the right hand side of the Home screen to see actual payments.

The screenshot shows the Oracle iSupplier Portal interface. At the top, there's a navigation bar with tabs for Home, Orders, Shipments, Planning, Product, Admin, and Finance. The Finance tab is active, and the 'View Payments' option is selected. Below the navigation, there's a search section titled 'Simple Search' with a note: 'For QUESTIONS on your invoice or payment, please call CSX Accounts Payable 1-800-858-5587 or email AccountsPayable@csx.com. Note that the search is case insensitive.' The search fields include: Payment Number, Invoice Number, PO Number (with example: 1234), Release Number (with example: 1234-2), Status, Payment Amount From (with example: 17-Jan-2016), and Payment Date From (with example: 17-Jan-2016). There are 'Go' and 'Clear' buttons. An 'Advanced Search' button is also present. Below the search fields is a table with the following columns: Payment, Remit-to Supplier, Remit-to Supplier Site, Payment Date, Currency, Amount, Method, Status, Status Date, Bank Account, Invoice, PO Number. The table currently shows 'No results found.' There are 'Export' buttons in the top right and bottom right of the table area. The footer contains copyright information: 'Copyright (c) 1998, 2014, Oracle and/or its affiliates. All rights reserved.' and a 'Privacy Statement' link.

You can also view invoices on the Finance tab. When you get to the screen you can hit Go or you can search by specific invoice or PO #'s. This will also give you the status of any invoices.

Invoice Actions

Create Invoice

Search

Note that the search is case insensitive  
Supplier MICKEY MOUSE AND GOOFY PRODUCTIONS INC

Purchase Order Number   
Invoice Amount   
Invoice Date To   
Currency

Invoice Number   
Invoice Date From   
(example: 17-Jan-2016)  
Invoice Status

Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update	View Attachments
15874	09-Jul-2015	USD	0.00	5942540	Cancelled				

Create Invoice