

# Ordering Confirmation

## Order Confirmation

**Note:** This job aid gives Vendors insight into the Repair Facility view.

Follow the steps below to navigate to your inbox in **cccone.com** or **CCC ONE desktop** to review the message from the supplier once they have confirmed your order or view changes that may have been made:

View messages in **cccone.com**:

Step	Action
1	Click the <b>Bell</b> icon.  <b>Note:</b> If open close the Repair Order.
2	Click expand <b>Vendors</b> and open <b>Electronic Orders</b> .
3	Select a <b>Purchase Order</b> from the list, here you will see the details of the order including: <b>Expected Delivery, Part Availability, and Pricing</b> .



The screenshot shows the CCC ONE desktop interface. On the left, a navigation menu has 'Vendors' highlighted with a box labeled '2'. The main content area shows a list of purchase orders under the heading 'Vendors: Electronic orders'. The first entry is 'Purchase order updated - 123456789-PO-001' by 'OE Dealership Demo' with a 'Today' timestamp. A box labeled '3' highlights this entry. To the right, a detailed view of the selected purchase order is shown, including the order number 'RO 123456789', vehicle information '2020 SUV Generic Car', and a list of backordered items with their expected delivery dates.

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**Order Confirmation,**  
Continued

**Note:** This section is for **Repair Workflow** user only.

From the workfile view follow the steps below to view messages in **CCC ONE®** desktop:

Step	Action
1	Click the <b>Parts</b> tab.
2	Then under Views select <b>By RO Lines</b> . Here you will see the details of the order such as <b>Backorder, Expected Delivery, Added Parts, Expected Delivery</b> changes.

The screenshot shows the CCC ONE desktop interface. At the top, there is a menu bar with 'FILE', 'WORKFILE', and 'VIEW'. Below this is a toolbar with various icons for file operations (Save, Save and Close, Print, Send, New, Close RO, Cancel RO), workflow actions (Link Workfile, EMS Export, Workfile Copy), and other functions (Tasks, Checkout). The main area displays a 'Parts' tab, which is highlighted with a red box and the number '1'. Below the 'Parts' tab, there is a 'Views' section on the left with a tree view containing 'Summary', 'By Document Type', 'By Vendor', and 'By RO Lines'. The 'By RO Lines' view is selected and highlighted with a red box and the number '2'. The main content area shows a table of parts with columns: Line, Part Number, Description, Type, List Price \$, Cost \$, RO Qty, Order Qty, Rec'd Qty, Return Qty, Expected Delivery, and Backordered. Below this table is a 'Related Documents' section with columns: Critical, Document, Number, Created, Status, Vendor Name, Required, Expected, Pickup, Total Parts, and Total \$.

Line	Part Number	Description	Type	List Price \$	Cost \$	RO Qty	Order Qty	Rec'd Qty	Return Qty	Expected Delivery	Backordered
3	5211906974	Bumper cover	OEM	313.12	0.00	1	1	0	0	1/30/2024	
6	5311206200	Lower grille	OEM	75.83	0.00	1	1	0	0	1/30/2024	
7	5310106560	Grille assy	OEM	308.03	0.00	1	1	0	0	1/30/2024	
9	8111006470	RT Headlamp assy L,...	OEM	414.15	0.00	1	1	0	0	1/30/2024	
11	8121006071	RT Fog lamp assy	OEM	188.40	0.00	1	0	0	0		
14	5330106150	Hood	OEM	562.29	0.00	1	0	0	0		
19	5381106140	RT Fender	OEM	265.08	0.00	1	0	0	0		
24	5387506120	RT Fender liner L, LE...	OEM	96.22	0.00	1	0	0	0		
--	5311206200	Lower grille	OEM	0.00	0.00	0	1	0	0		
--	5330106150	Hood	OEM	0.00	0.00	0	1	0	0		
--	5211906974	Bumper cover	OEM	0.00	0.00	0	1	0	0		
--		Shop Materials	Shop Materials	19.50	0.00	1	0	0	0		
--	5387506120	RT Fender liner L, LE...	OEM	0.00	0.00	0	1	0	0		
--		Paint Materials	Paint Materials	585.00	0.00	1	0	0	0		
--	5310106560	Grille assy	OEM	0.00	0.00	0	1	0	0		

Critical	Document	Number	Created	Status	Vendor Name	Required	Expected	Pickup	Total Parts	Total \$
	Purchase Order	109195198-PO-002	1/25/2024	Completed	OE Dealership Demo	1/25/2024	1/30/2024	--	3	449.22
	Purchase Order	109195198-PO-003	1/26/2024	Completed	OE Dealership Demo	1/26/2024	1/30/2024	--		
	Invoice	6584351	1/26/2024	Draft	OE Dealership Demo	--	--	--	2	509.08