Order Confirmation

Introduction	This job aid discusses tasks associated to order confirmation in **cccone.com** and **CCC ONE desktop**.

Order Confirmation	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 **Bell** icon. **Note:** If open close the Repair Order.
2	Click expand **Vendors** and open **Electronic Orders**.
3	Select a **Purchase Order** from the list, here you will see the details of the order including: **Expected Delivery**, **Part Avaliblity**, and **Pricing**.

Order Confirmation, Continued

Order	**Note:** This section is for **Repair Workflow** user only.
Confirmation, Continued	

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

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