Online Releases

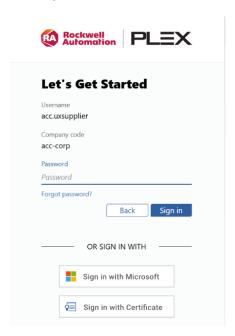
As an Accuride supplier, you have access to Accuride's online supplier portal, called Plex. You may log into the portal and navigate to the online releases using the information below at any time.

Logging into Plex

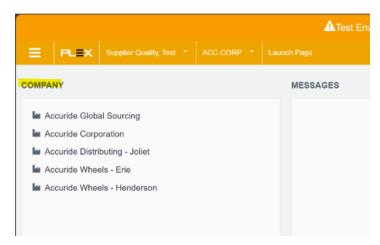
Navigate to cloud.plex.com



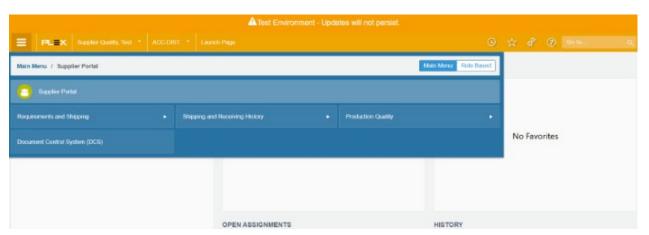
Log into Plex UX using your provided username, password, and company code (**ACC-CORP**).



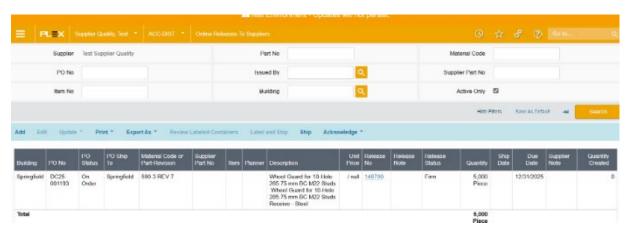
Choose the appropriate Accuride location (company).



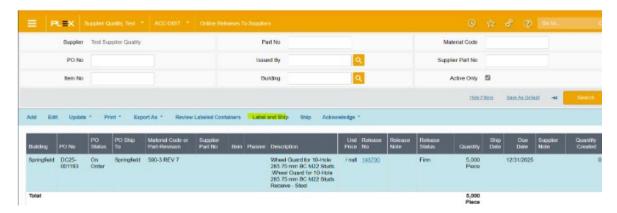
Navigate to the menu icon in the upper left corner of the screen. You will see the screen below, although you may have slightly different options depending on the goods or services you provide. Select **Shipping and Requirements** > **Online Releases to Suppliers** to navigate to the **Online Releases** search menu.



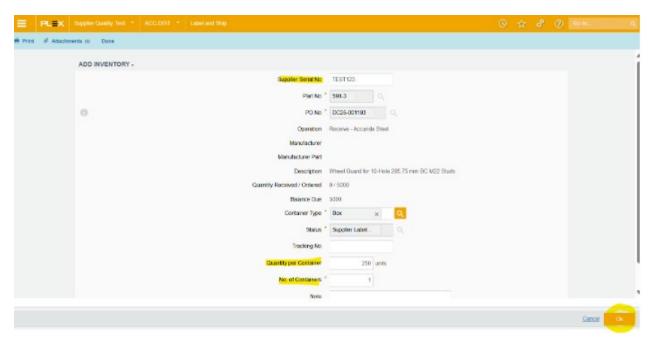
The **Online Releases to Suppliers** menu enables the user to search all open Purchase Orders and releases for their company.



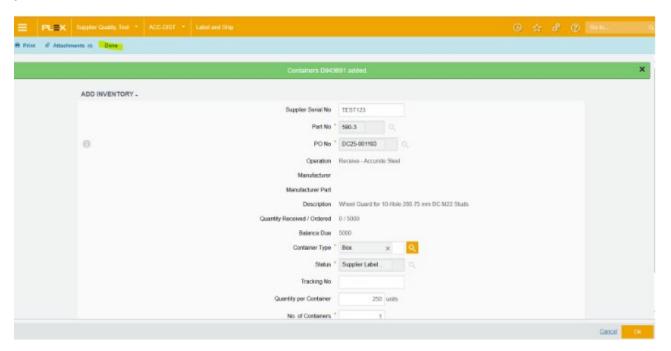
Select the line/release and click **Label and Ship** from the task bar to create inventory and label in preparation for shipment.



Enter information on the **Add Inventory** screen related to the inventory being created. Ensure proper number of containers and quantities are populated. Once proper information is populated select the **OK** button at the botton of the screen. Each separate pallet/box of material is considered a "container" in Plex. For example, if you were shipping Accuride 1000 bolts in boxes of 100 pieces then you would enter 10 for No. of Containers and 100 as the quantity per container.



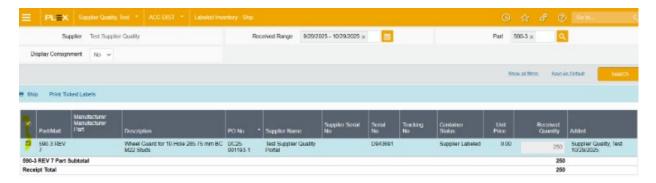
Once **OK** is selected, a confirmation will appear in green at the top of the screen. For each container added, a unique Container will be assigned. This Container number is how Accuride tracks specific inventory being added and shipped to Accuride. Select **Done** to navigate to the shipping screen. Alternatively, selecting the browser back button will take you back to the Online Releases screen.



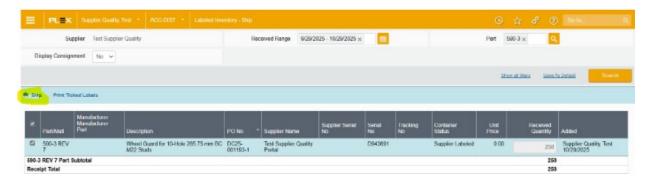
From here, you can select the line again and click the **Ship** button and it will take you to the shipping menu.



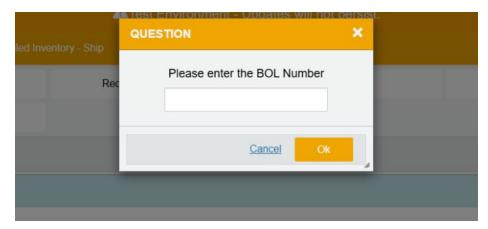
From the Shipping Screen, inventory that has been added and labeled can now be shipped to Accuride. Select the individual shipments that are ready to ship to Accuride by clicking the checkboxes on the left side of the screen. Selecting the checkmark above all of the empty boxes will select all available containers for shipment.



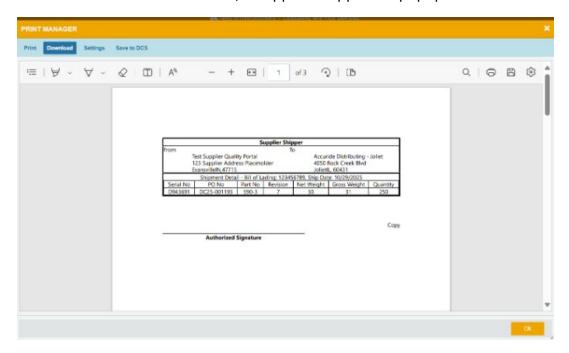
Once all containers that are prepared to be shipped have been selected, select the **Ship** button from the taskbar.



At this time, it will ask for a BOL number to ship against. If you do not have a BOL number, please reference the shipment date.



Once submit has been selected, a Supplier Shipper will popup.



Once complete, the containers move from a status of "Supplier Labeled" to "Supplier Shipped".

How to View Inventory Status

To view inventory that is in a labeled or shipped status, navigate to the **Online Releases To Suppliers** screen, select the line and click "Review Labeled Containers" from the taskbar to view the inventory.

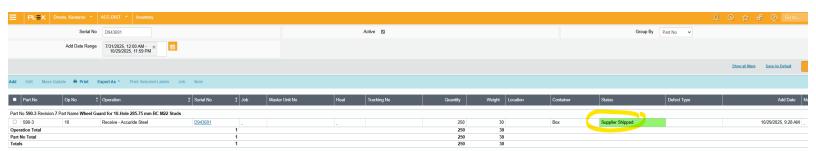


If a label needs to be reprinted for a container it can be done by selecting Reprint Barcode Label. Alternatively, past shippers can be reprinted from the Shipper No link.



Accuride Visibility

Accuride has the visibility to view when a container is created/labeled and also when it has shipped. The screen below displays our functionality to track inventory utilizing the supplier portal.



When Accuride receives the containers, the inventory automatically depletes from the supplier labeled container inventory. This can be verified from the **Online Releases To Suppliers** screen by selecting Review Labeled Containers to view current inventory.