

BNSF Railway

eCash Invoicing System High Wide Proposal Rebate



Key Contacts

Contract Administration, Rating & Disbursements

- Via email: Callowance@bnsf.com

Logon to BNSF Website

BNSF.com

- If you are not already a user of a BNSF Web Application, you will need to register. When presented with a list of available applications, request access to “eCash-Invoicing System”.
- If you already have a user ID for access to a BNSF Web Application, it is not necessary to re-register a new user ID in order to add a new application to your BNSF.com menu. Please sign onto BNSF.com and select the “Other Applications” icon and request access to “eCash-Invoicing System.”

Create New Invoice

Use drop down menus to select Contract & New Invoice Action

**To make a selection choose from one of the options listed below.
First select a Contract and then select an Action.**

- Crossdock** [Select Contract.....] [Select Action.....]
- Allowance** [Select Contract.....] [New Invoice]
- Shortline** [Select Contract.....] [Select Action.....]
- Haulage** [Select Contract.....] [Select Action.....]
- Reports/ Inquiry** [Select Report.....]
- Invoice Maintenance** [Select Action.....]
- Table Maintenance** [Select Table.....]

Link to request [EFT Payments form](#)

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Questions, comments, or suggestions? Send to webmaster@bnsf.com

Select High Wide contract from Allowance drop down

Select action of New Invoice to submit invoice

New Invoice Screen

eCASH - Allowance New Invoice - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <http://bnsfweb.bnsf.com/bnsf.was5/ecash/EcashCentralController> Go Links

BNSF RAILWAY Allowance [Main Menu](#) [List Invoices](#) [List Payments](#)
[Upload History](#) [Closed Disputes](#) [Help](#)

Contract List Contract Nbr CONTRACT# Provision

Invoice Nbr

Invoice Date

Upload File Path Receive Date: Waybill Date: [Download CS / Template](#)

* Invoice Number and Invoice Date are mandatory fields.
* When uploading, select the file to be uploaded and the date option.

1. Enter customer assigned invoice number (free form with 15 character maximum)
2. Invoice date will default to current date
3. When invoicing one car or multiple cars, you must select the Multicar Waybill Add
4. Select Waybill Date, then Upload to continue

Trusted sites

Multicar Add Page

eCASH - Multi car add page - Microsoft Internet Explorer


Home

BNSF
RAILWAY

eCASH - Multi car add page

• [Close](#)

Permit Number

Waybill Date 

(or)


* Claim per Car

* indicates mandatory fields.

Enter Lead car initial, number and waybill date

Lead Car Init


Lead Car Number

Waybill Date 

or

Waybill number and date are optional

Waybill Number

Waybill Date 

Add Multicar Waybill

Select Add Multicar Waybill to continue

Trusted sites

Multicar Waybill Add

eCASH - Multi car add page - Microsoft Internet Explorer

Home

BNSF
RAILWAY

eCASH - Multi car add page

[Close](#)

Multi car Add Result
Good Rows : 51 Bad Rows : 0

Indicates successful submission

Permit Number

Waybill Date

(or)

* Claim per Car

* indicates mandatory fields.

Lead Car Init

Lead Car Number

Waybill Date

(or)

Waybill Number

Waybill Date

Only lead car initial and number is required since we pay per proposal and do not pay on followers.

Select Finish Adding Waybills to continue

Add Next Multicar Waybill **Finished Adding Waybills**

Trusted sites

Multicar Upload Status Page

eCASH - Status Page - Microsoft Internet Explorer

Address: <http://bnsfwebdv.bnsf.com/bnsf.was5/ecash/MarketingController>

BNSF RAILWAY Upload Status Page [Main Menu](#)

Multicar Add Status

| | |
|---------------------|----|
| Number of Good cars | 51 |
| Number of Bad cars | 0 |

[Correct Upload Error](#) [Submit Invoice](#)

Disregard and does not apply to High Wide claims

Select Submit Invoice to continue

Trusted sites

Finalize Multicar Waybill Invoice

Allowance Submit Invoice

Contract Nbr: CONTRACT# Invoice Nbr: INVOICE1 Invoice Date: 07-01-05

Check All Actions Rate JOM Apply to All Page: Next Last 1 of 2

| Action | Car Init | Car No | Waybill Date | W/B No | STCC | Origin | Destination | L/E | Rate | UOM | Units | Total |
|--------------------------|----------|--------|--------------|--------|------|--------|-------------|-----|------|-----|-------|--------|
| <input type="checkbox"/> | AOK | 181487 | 03-04-05 | 431509 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 448196 | 03-04-05 | 431548 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 448303 | 03-04-05 | 431526 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 448412 | 03-04-05 | 431541 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | | | | | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 468464 | 03-04-05 | 431533 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 471488 | 03-04-05 | 431534 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BN | 471760 | 03-04-05 | 431530 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BNSF | 430125 | 03-04-05 | 431508 | | | | L | | | | 225.00 |
| <input type="checkbox"/> | BNSF | 432318 | 03-04-05 | 431499 | | | | L | | | | 225.00 |

Finalize Remove Return to New Invoice Delete Invoice View Printable Version CSV File Download

Trusted sites

Please note system will reflect \$1000.00 per car but refund is set for \$1000 maximum pay out per proposal.

Review data and invoice before finalizing. Select Finalize to complete invoice.

- Records can be revised or removed from this screen.

Multicar Waybill Invoice Acceptance

The screenshot shows the 'eCASH - Allowance New Invoice' web application in Microsoft Internet Explorer. The browser address bar shows the URL: <http://bnsfweb.bnsf.com/bnsf.was5/ecash/MarketingController>. The page features the BNSF logo and a navigation menu with links: [Main Menu](#), [List Invoices](#), [List Payments](#), [Upload History](#), [Closed Disputes](#), and [Help](#). Below the menu is a 'Home' button and a banner image of a BNSF locomotive.

The main content area contains a 'Contract List' table with columns: 'Select Contract.....', 'Contract Nbr', 'CONTRACT#', 'Provision', and 'Select'. Below the table are input fields for 'Invoice Nbr' and 'Invoice Date' (set to 08-10-05). A 'Search' button and a 'Multicar Waybill Add' button are present. Below these are 'Upload File Path' and 'Browse...' buttons, along with 'Receive Date' and 'Waybill Date' radio buttons, an 'Upload' button, and a 'Download CSV Template' link.

A modal dialog box from Microsoft Internet Explorer is displayed, showing a warning icon and the text: 'The invoice 052405INV is accepted on 08-10-05. Status updates can be viewed from the List Invoices screen.' An 'OK' button is at the bottom of the dialog.

To the right of the dialog, a text box states: 'Invoice will be reviewed and paid 15 days from date received.'

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