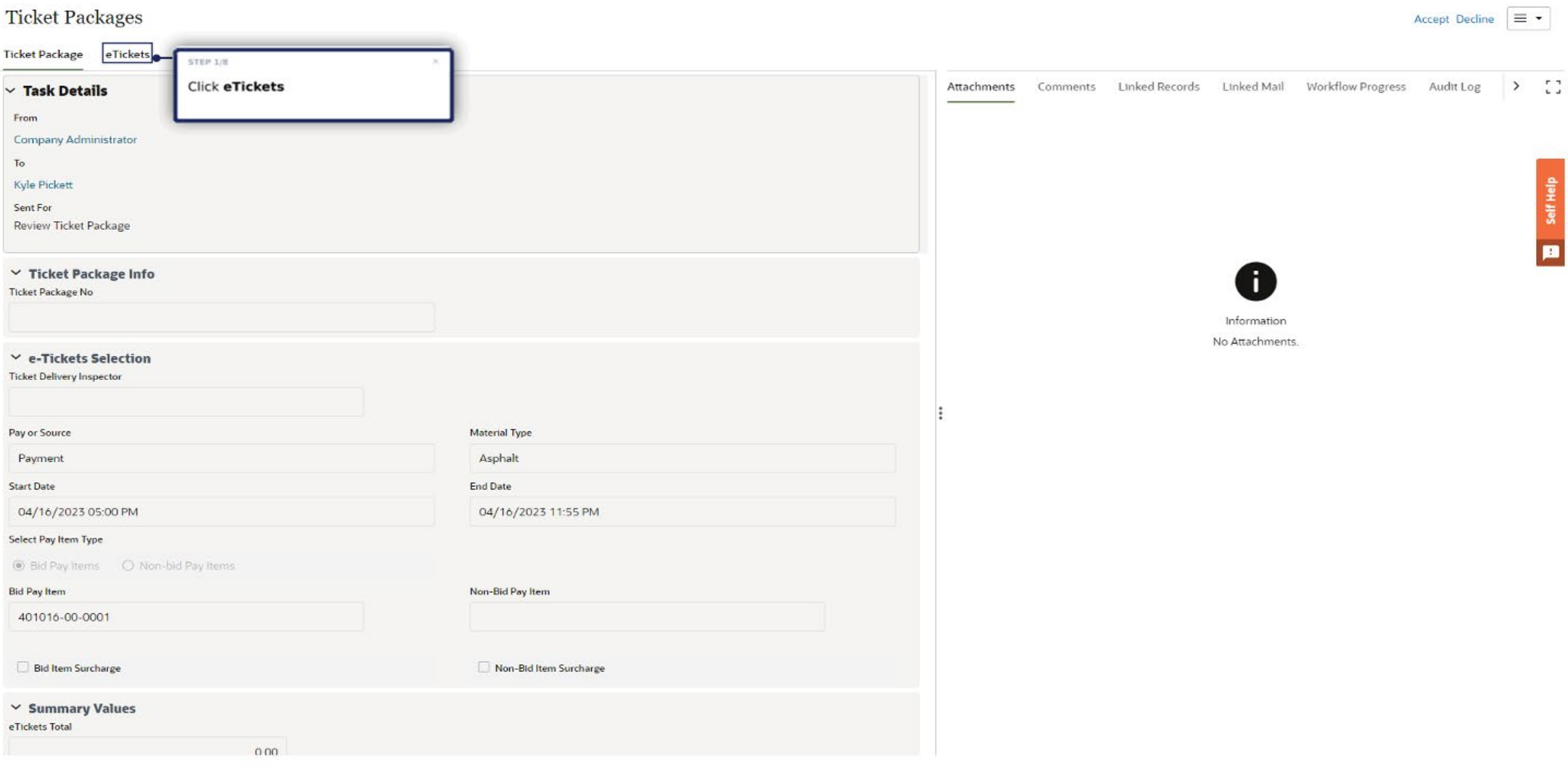
eTicketing- 2.4 Delete Ticket

The Delete Ticket Process is sued to delete incorrect tickets from the Ticket Package.


Ticket Packages
Accept Decline
Ticket Package
eTickets
STEP 1/8
Click eTickets
Task Details
From
Company Administrator
To
Kyle Pickett
Sent For
Review Ticket Package
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 05:00 PM
End Date
04/16/2023 11:55 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
401016-00-0001
Non-Bid Pay Item
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
eTickets Total
0.00
Attachments
Comments
Linked Records
Linked Mail
Workflow Progress
Audit Log
Self Help
Information
No Attachments.

Ticket Packages

Send Save

Ticket Package | eTickets

Add | Actions

No.	Ticket #	Dispatched Dt	Material Type	Product Desc	Truck	Station	Notes	Tkt Type
001	115992	04/26/2023 11:24 PM	Asphalt	9.5MM 76-22	DM207		Carpenters bridge cutback	Payment
007	115575	04/16/2023 11:02 PM	Asphalt	9.5MM 76-22	DM228		Upper King Rd cutback	Payment
006	115574	04/16/2023 10:59 PM	Asphalt	9.5MM 76-22	FE3		Upper King Rd Cutback	Payment
005	115573	04/16/2023 10:46 PM	Asphalt	9.5MM 76-22	DH1		Upper King Rd Cutback	Payment
004	115572	04/16/2023 09:42 PM	Asphalt	19MM 76-22	DM228		Upper King Rd Cutback 1st lift	Payment
003	115571	04/16/2023 09:31 PM	Asphalt	19MM 76-22	IC1		Upper King Rd Cutback 1st lift	Payment
002	115570	04/16/2023 09:29 PM	Asphalt	19MM 76-22	FE3		Upper King Rd Cutback 1st lift	Payment

Total Amount : 150.88

Total: 7

Line Item Details | Attachments | Linked Records

STEP 2/8

Select the ticket to be deleted

Back

General

Ticket Number: 115992

Material Type: Asphalt

Diamond Materials, LLC

Product Description: 9.5MM 76-22

Unit of Measure: TON

Ticket Delivery Inspector: Drew Dryden

Status: Delivered

Dispatched Date: 04/26/2023 11:24 PM

Inspector Received Date: 04/26/2023 11:59 PM

Truck: DM207

Station:

Notes

eTicket Weights

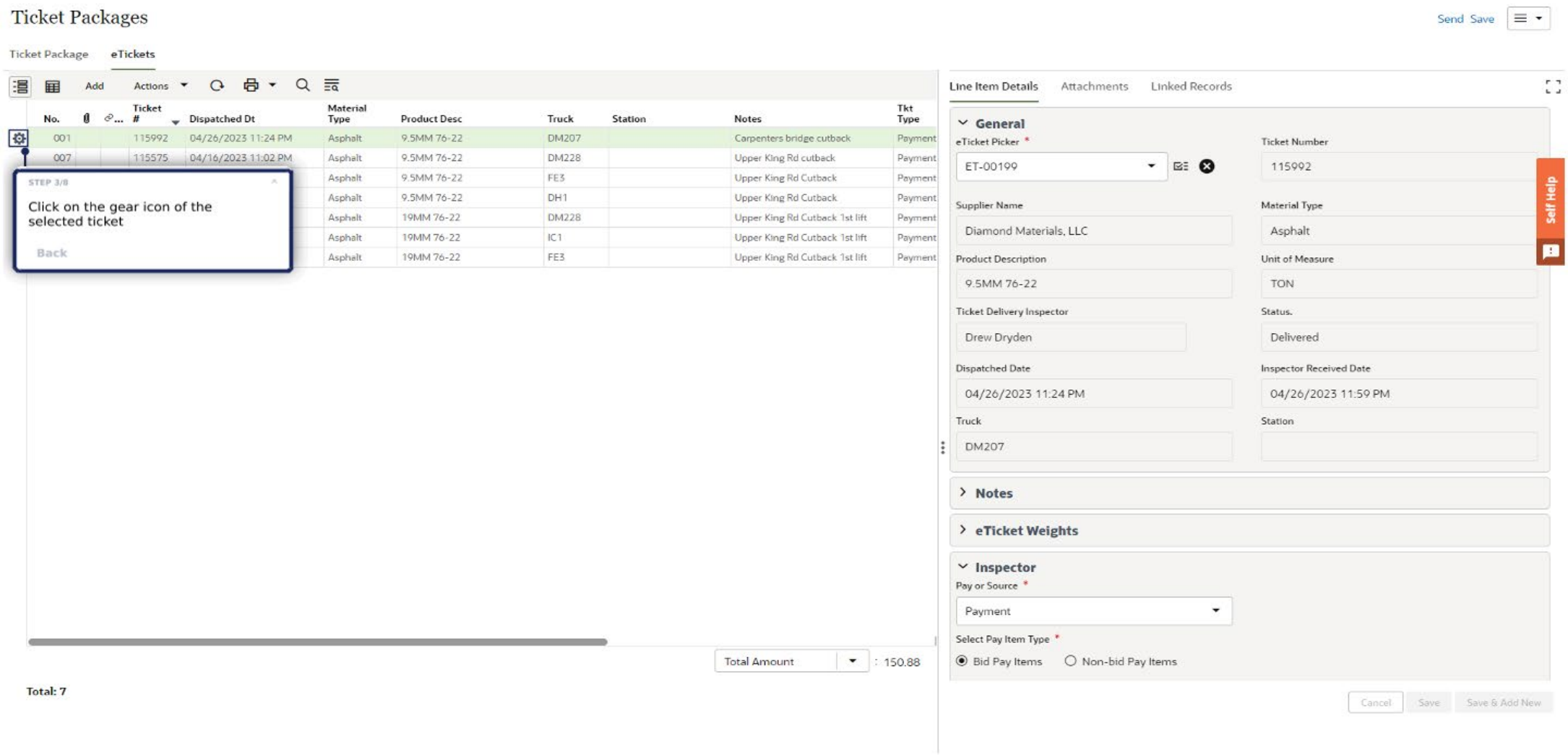
Inspector

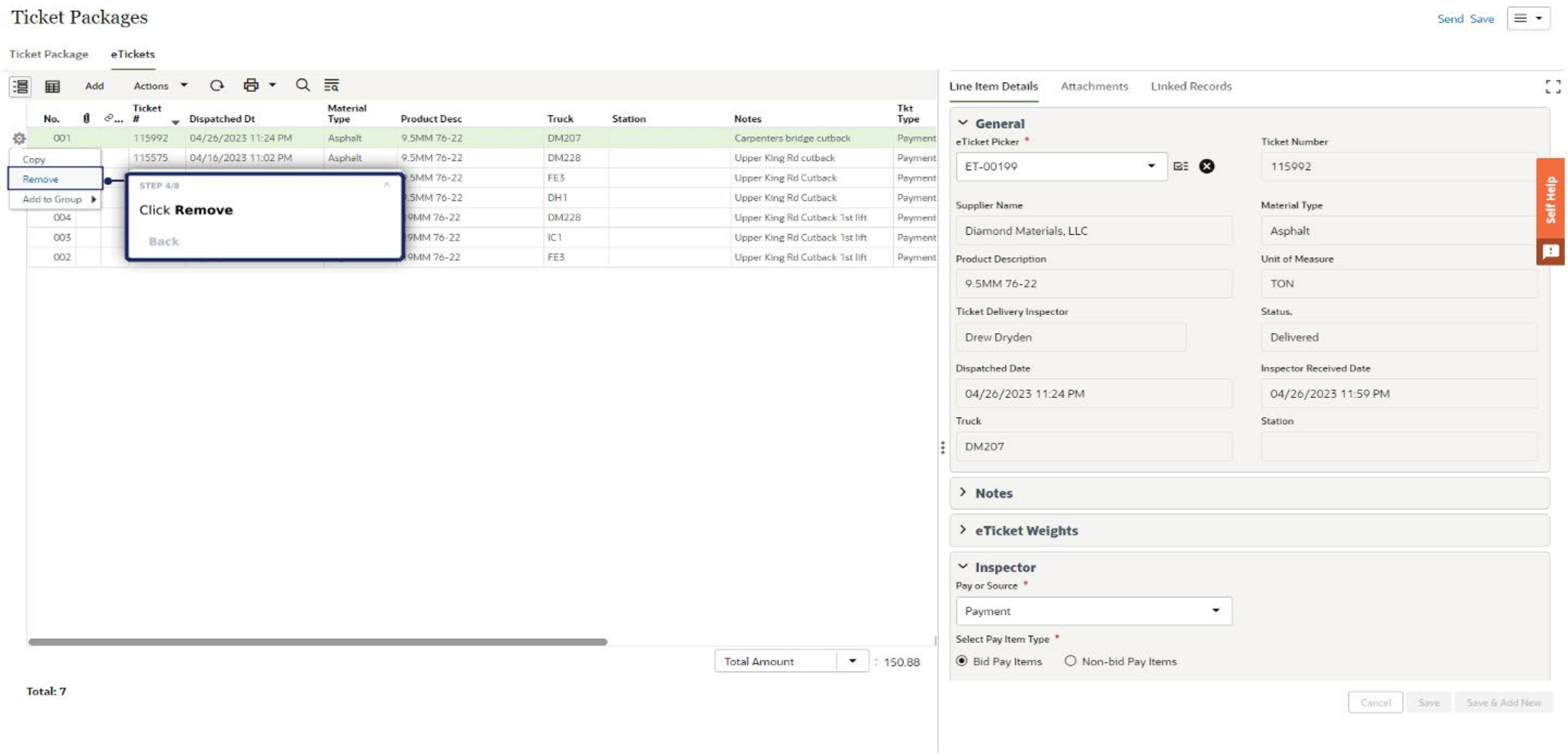
Pay or Source *: Payment

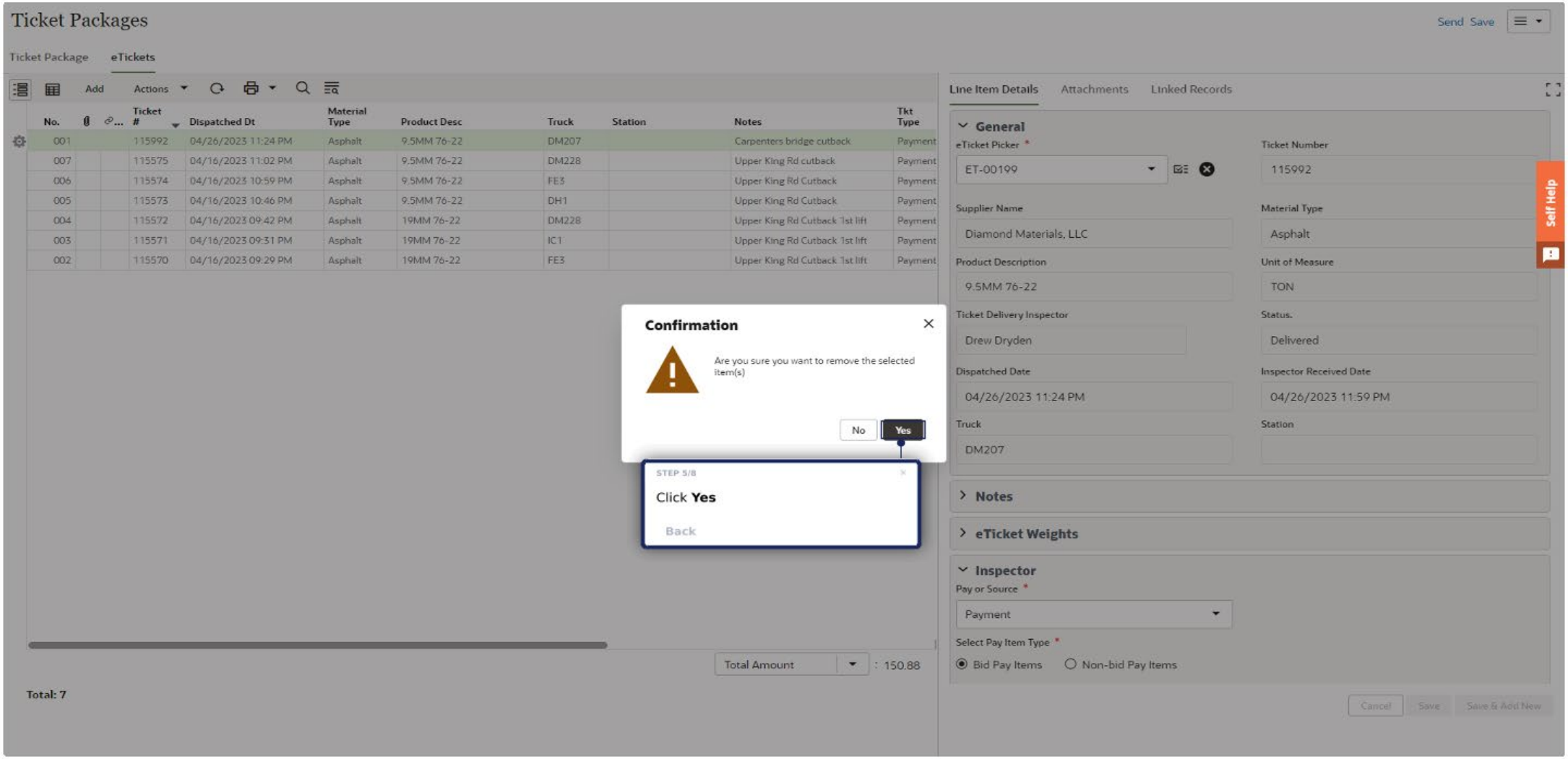
Select Pay Item Type *: Bid Pay Items | Non-bid Pay Items

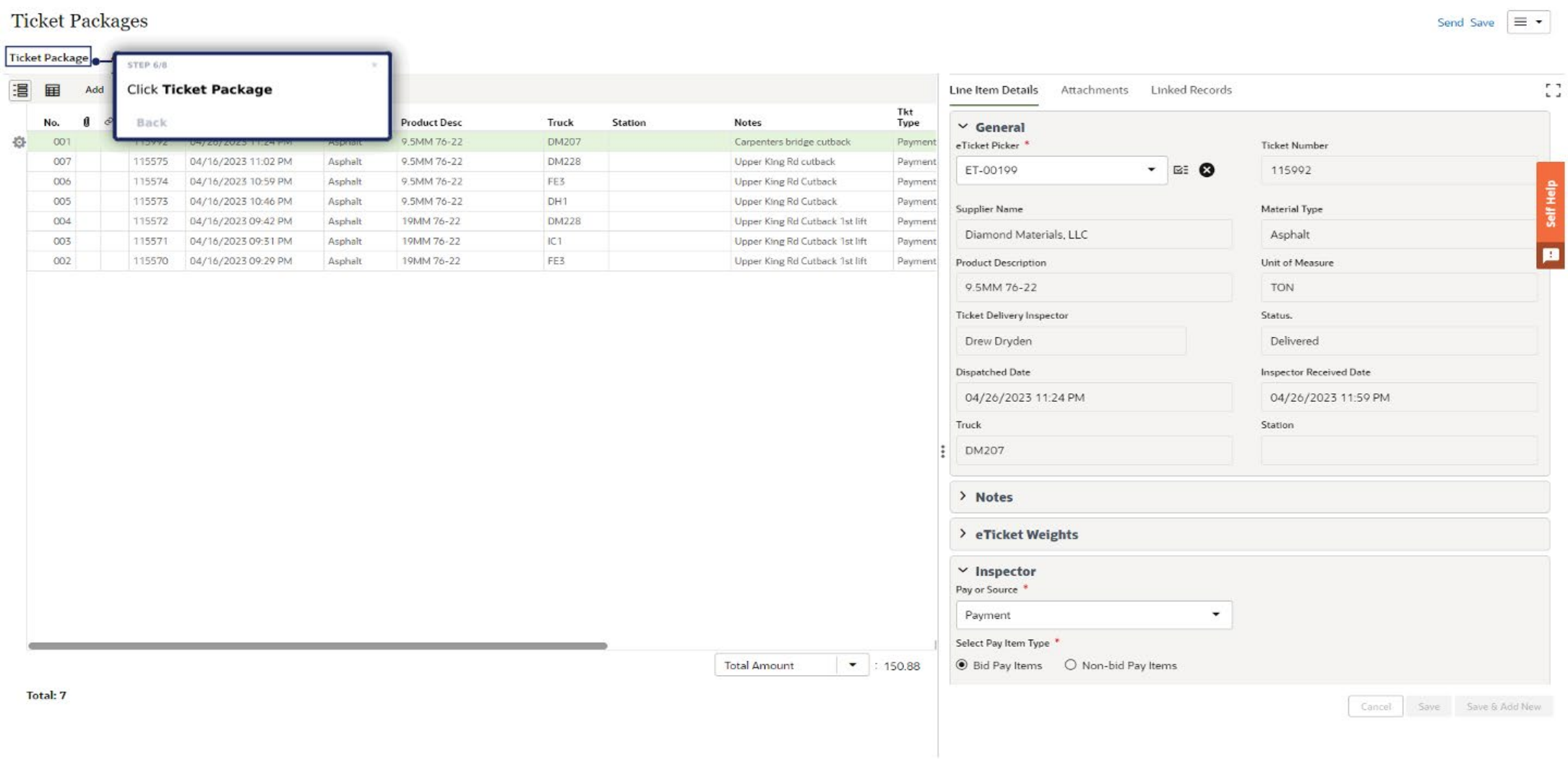
Cancel | Save | Save & Add New

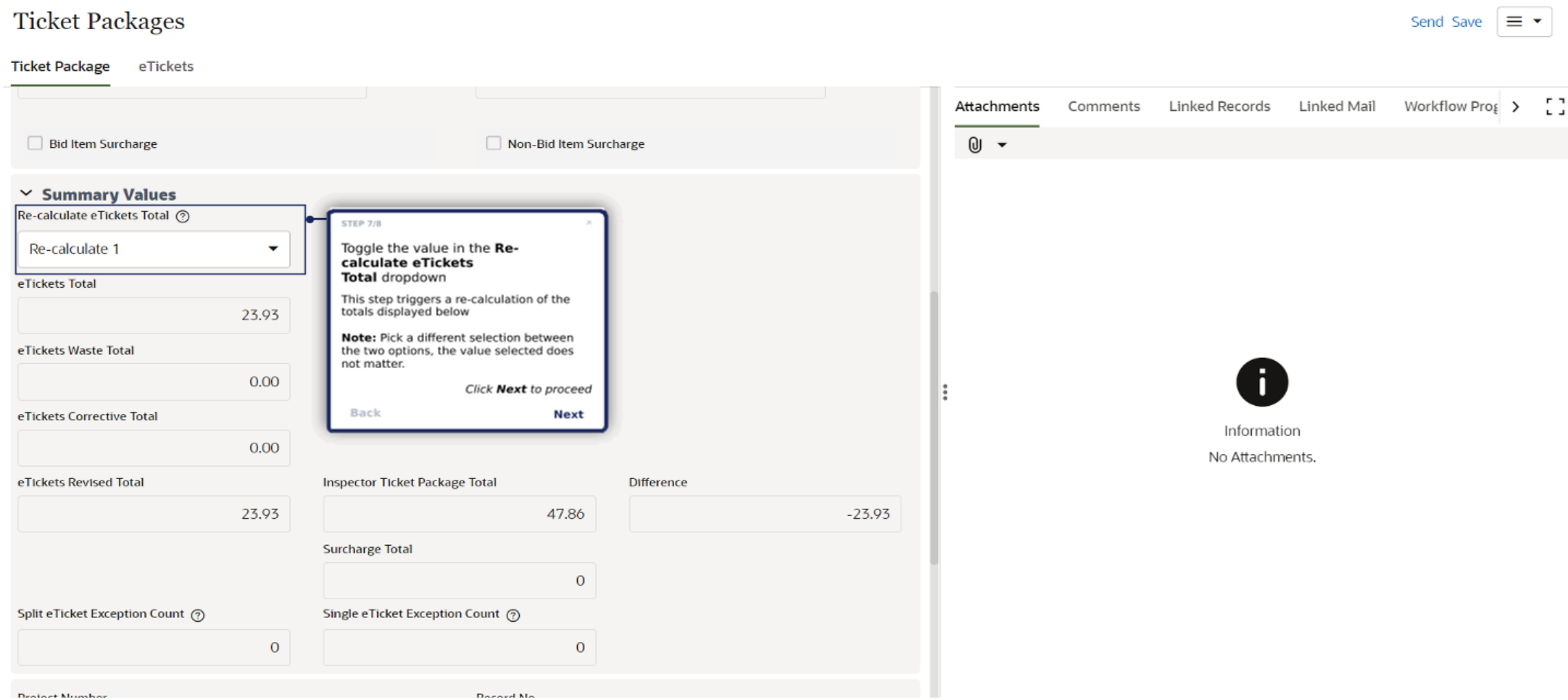
Self Help


Ticket Packages
Send Save
Ticket Package
eTickets
Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
Truck
Station
Notes
Tkt Type
001 115992 04/26/2023 11:24 PM Asphalt 9.5MM 76-22 DM207 Carpenters bridge cutback Payment
007 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
Asphalt 9.5MM 76-22 FE3 Upper King Rd Cutback Payment
Asphalt 9.5MM 76-22 DH1 Upper King Rd Cutback Payment
Asphalt 19MM 76-22 DM228 Upper King Rd Cutback 1st lift Payment
Asphalt 19MM 76-22 IC1 Upper King Rd Cutback 1st lift Payment
Asphalt 19MM 76-22 FE3 Upper King Rd Cutback 1st lift Payment
STEP 3/8
Click on the gear icon of the selected ticket
Back
Total Amount
: 150.88
Total: 7
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00199
Ticket Number
115992
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
9.5MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
Drew Dryden
Status.
Delivered
Dispatched Date
04/26/2023 11:24 PM
Inspector Received Date
04/26/2023 11:59 PM
Truck
DM207
Station
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Cancel
Save
Save & Add New
Self Help


Ticket Packages
Send Save
Ticket Package
eTickets
Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
Truck
Station
Notes
Tkt Type
001 115992 04/26/2023 11:24 PM Asphalt 9.5MM 76-22 DM207 Carpenters bridge cutback Payment
115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
Upper King Rd Cutback Payment
Upper King Rd Cutback Payment
004 Upper King Rd Cutback 1st lift Payment
003 Upper King Rd Cutback 1st lift Payment
002 Upper King Rd Cutback 1st lift Payment
Copy
Remove
Add to Group
STEP 4/8
Click Remove
Back
Total Amount
150.88
Total: 7
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00199
Ticket Number
115992
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
9.5MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
Drew Dryden
Status.
Delivered
Dispatched Date
04/26/2023 11:24 PM
Inspector Received Date
04/26/2023 11:59 PM
Truck
DM207
Station
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Cancel
Save
Save & Add New
Self Help


Ticket Packages
Send Save
Ticket Package
eTickets
Add
Actions
No. | Ticket # | Dispatched Dt | Material Type | Product Desc | Truck | Station | Notes | Tkt Type
001 | 115992 | 04/26/2023 11:24 PM | Asphalt | 9.5MM 76-22 | DM207 | | Carpenters bridge cutback | Payment
007 | 115575 | 04/16/2023 11:02 PM | Asphalt | 9.5MM 76-22 | DM228 | | Upper King Rd cutback | Payment
006 | 115574 | 04/16/2023 10:59 PM | Asphalt | 9.5MM 76-22 | FE3 | | Upper King Rd Cutback | Payment
005 | 115573 | 04/16/2023 10:46 PM | Asphalt | 9.5MM 76-22 | DH1 | | Upper King Rd Cutback | Payment
004 | 115572 | 04/16/2023 09:42 PM | Asphalt | 19MM 76-22 | DM228 | | Upper King Rd Cutback 1st lift | Payment
003 | 115571 | 04/16/2023 09:31 PM | Asphalt | 19MM 76-22 | IC1 | | Upper King Rd Cutback 1st lift | Payment
002 | 115570 | 04/16/2023 09:29 PM | Asphalt | 19MM 76-22 | FE3 | | Upper King Rd Cutback 1st lift | Payment
Total Amount : 150.88
Total: 7
Confirmation
Are you sure you want to remove the selected item(s)
No
Yes
STEP 5/8
Click Yes
Back
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00199
Ticket Number
115992
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
9.5MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
Drew Dryden
Status.
Delivered
Dispatched Date
04/26/2023 11:24 PM
Inspector Received Date
04/26/2023 11:59 PM
Truck
DM207
Station
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Cancel
Save
Save & Add New
Self Help


Ticket Packages
Send Save
Ticket Package
STEP 6/8
Click Ticket Package
Back
Add
No.
Product Desc
Truck
Station
Notes
Tkt Type
001 9.5MM 76-22 DM207 Carpenters bridge cutback Payment
007 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
006 115574 04/16/2023 10:59 PM Asphalt 9.5MM 76-22 FE3 Upper King Rd Cutback Payment
005 115573 04/16/2023 10:46 PM Asphalt 9.5MM 76-22 DH1 Upper King Rd Cutback Payment
004 115572 04/16/2023 09:42 PM Asphalt 19MM 76-22 DM228 Upper King Rd Cutback 1st lift Payment
003 115571 04/16/2023 09:31 PM Asphalt 19MM 76-22 IC1 Upper King Rd Cutback 1st lift Payment
002 115570 04/16/2023 09:29 PM Asphalt 19MM 76-22 FE3 Upper King Rd Cutback 1st lift Payment
Total Amount : 150.88
Total: 7
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00199
Ticket Number
115992
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
9.5MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
Drew Dryden
Status.
Delivered
Dispatched Date
04/26/2023 11:24 PM
Inspector Received Date
04/26/2023 11:59 PM
Truck
DM207
Station
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Cancel
Save
Save & Add New
Self Help


Ticket Packages
Send Save
Ticket Package
eTickets
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 1
STEP 7/8
Toggle the value in the Re-calculate eTickets Total dropdown
This step triggers a re-calculation of the totals displayed below
Note: Pick a different selection between the two options, the value selected does not matter.
Click Next to proceed
Back
Next
eTickets Total
23.93
eTickets Waste Total
0.00
eTickets Corrective Total
0.00
eTickets Revised Total
23.93
Inspector Ticket Package Total
47.86
Difference
-23.93
Surcharge Total
0
Split eTicket Exception Count
0
Single eTicket Exception Count
0
Attachments
Comments
Linked Records
Linked Mail
Workflow Prog
Information
No Attachments.

Ticket Packages

Send Save

Ticket Package eTickets

Bid Item Surcharge

Non-Bid Item Surcharge

Summary Values

Re-calculate eTickets Total

Select

eTickets Total

0.00

eTickets Waste Total

0.00

eTickets Corrective Total

0.00

eTickets Revised Total

0

Inspector Ticket Package Total

150.88

Difference

-150.88

Surcharge Total

0

Split eTicket Exception Count

0

Single eTicket Exception Count

0

STEP 8/8

Ensure that the difference is zero.

Note: If the difference is not zero, click **here** to review the Custom Print.

*If the difference is Zero, Click **Next** to proceed*

Back Next

Project Number

T202106201

Record No.

TP-0043

Project Name

Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021

Creator

Kyle Pickett

Status

Tkt_Pkg_Review

Creation Date

05/12/2023 04:16 PM

Record Last Update Date

06/14/2023 01:13 PM

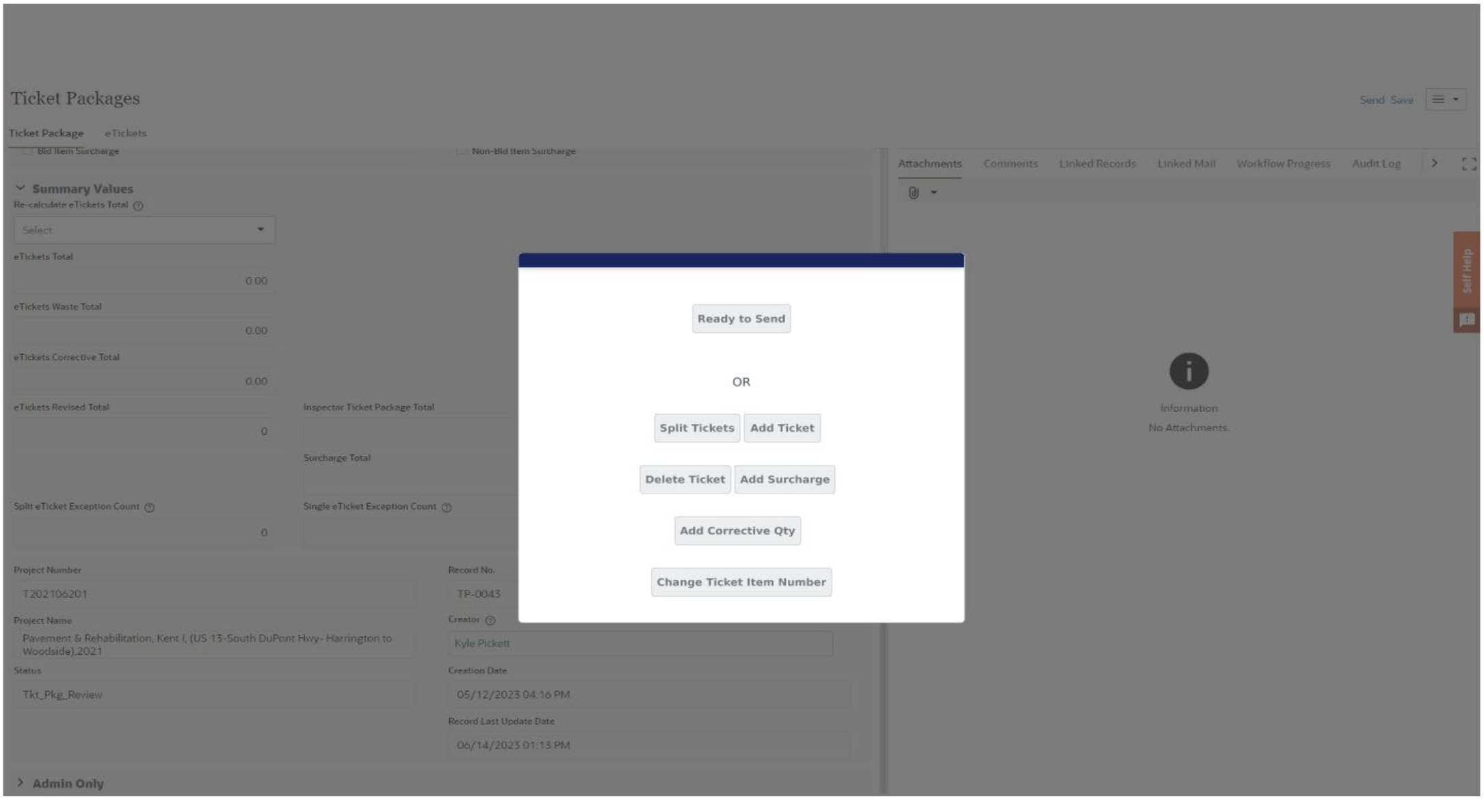
Admin Only

Attachments Comments Linked Records Linked Mail Workflow Progress Audit Log

Self Help

Information

No Attachments.


Ticket Packages
Send Save
Ticket Package
eTickets
Bid Item Surcharge
Non-Bid Item Surcharge
Attachments
Comments
Linked Records
Linked Mail
Workflow Progress
Audit Log
Summary Values
Re-calculate eTickets Total
Select
eTickets Total
0.00
eTickets Waste Total
0.00
eTickets Corrective Total
0.00
eTickets Revised Total
0
Inspector Ticket Package Total
Surcharge Total
Split eTicket Exception Count
0
Single eTicket Exception Count
Project Number
T202106201
Record No.
TP-0043
Project Name
Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021
Creator
Kyle Pickett
Status
Tkt_Pkg_Review
Creation Date
05/12/2023 04:16 PM
Record Last Update Date
06/14/2023 01:13 PM
Admin Only
Information
No Attachments
Self Help
Ready to Send
OR
Split Tickets
Add Ticket
Delete Ticket
Add Surcharge
Add Corrective Qty
Change Ticket Item Number