eTicketing- 2.9 Review Custom Print

The Review Custom Print process is used to review the Custom Print.

Ticket Packages

Send Save

STEP 1/6

Click **Menu Options**

Ticket Package | eTickets

Ticket Package Info

Ticket Package No

e-Tickets Selection

Ticket Delivery Inspector

Pay or Source: Payment

Material Type: Asphalt

Start Date: 04/24/2023 07:00 PM

End Date: 04/24/2023 07:30 PM

Select Pay Item Type

(•) Bid Pay Items ( ) Non-bid Pay Items

Bid Pay Item: 401046-00-0001

Non-Bid Pay Item:

Attachments | Comments | Linked Records | Lin

Information

No Attachments.

Ticket Packages

Send Save

Ticket Package | eTickets

Ticket Package Info

Ticket Package No

e-Tickets Selection

Ticket Delivery Inspector

Pay or Source: Payment

Material Type: Asphalt

Start Date: 04/24/2023 07:00 PM

End Date: 04/24/2023 07:30 PM

Select Pay Item Type

Bid Pay Items | Non-bid Pay Items

Bid Pay Item: 401046-00-0001

Non-Bid Pay Item

Attach

Export Line Item Template

Print

Reload

Review

Undo Accept Task

Help

Close

HTML ...

PDF ...

Custom ...

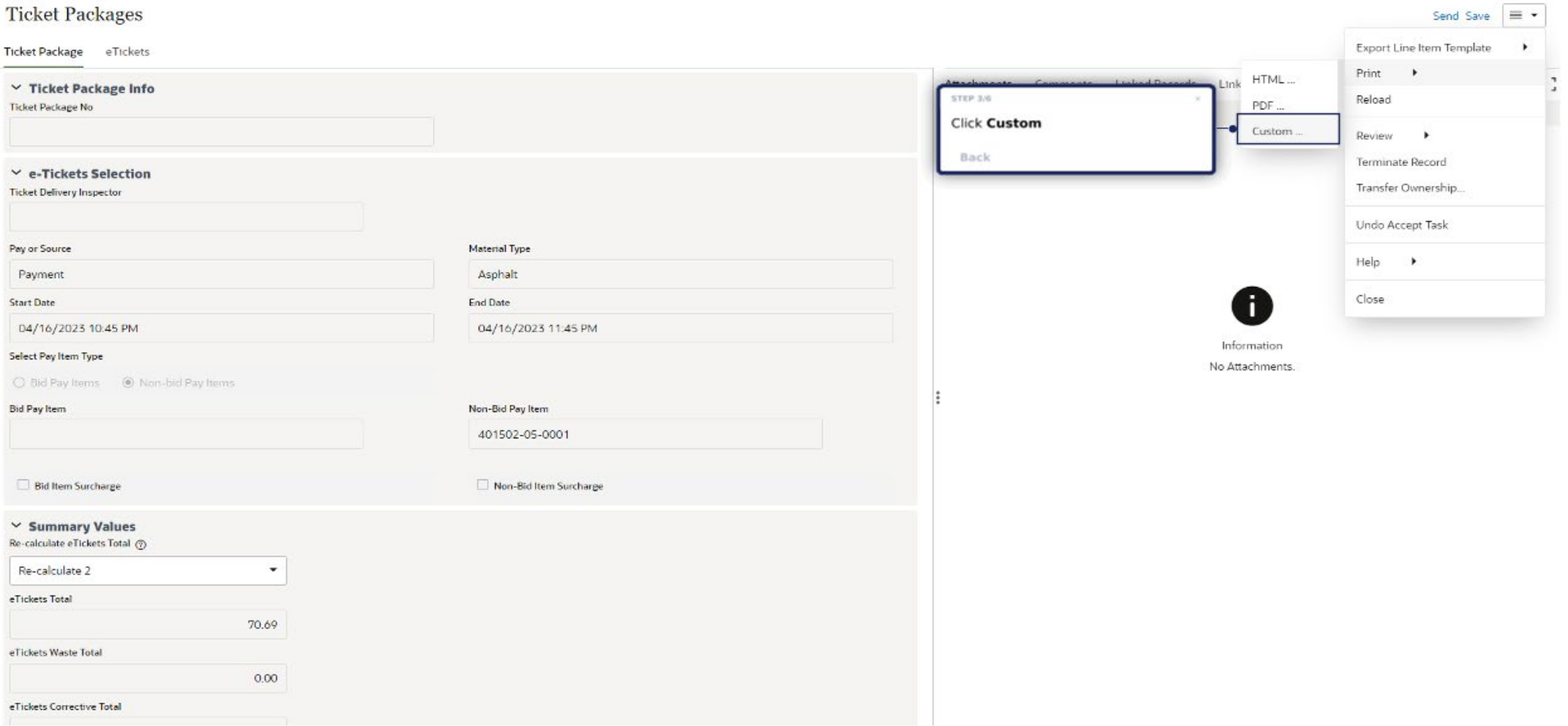
STEP 2/6

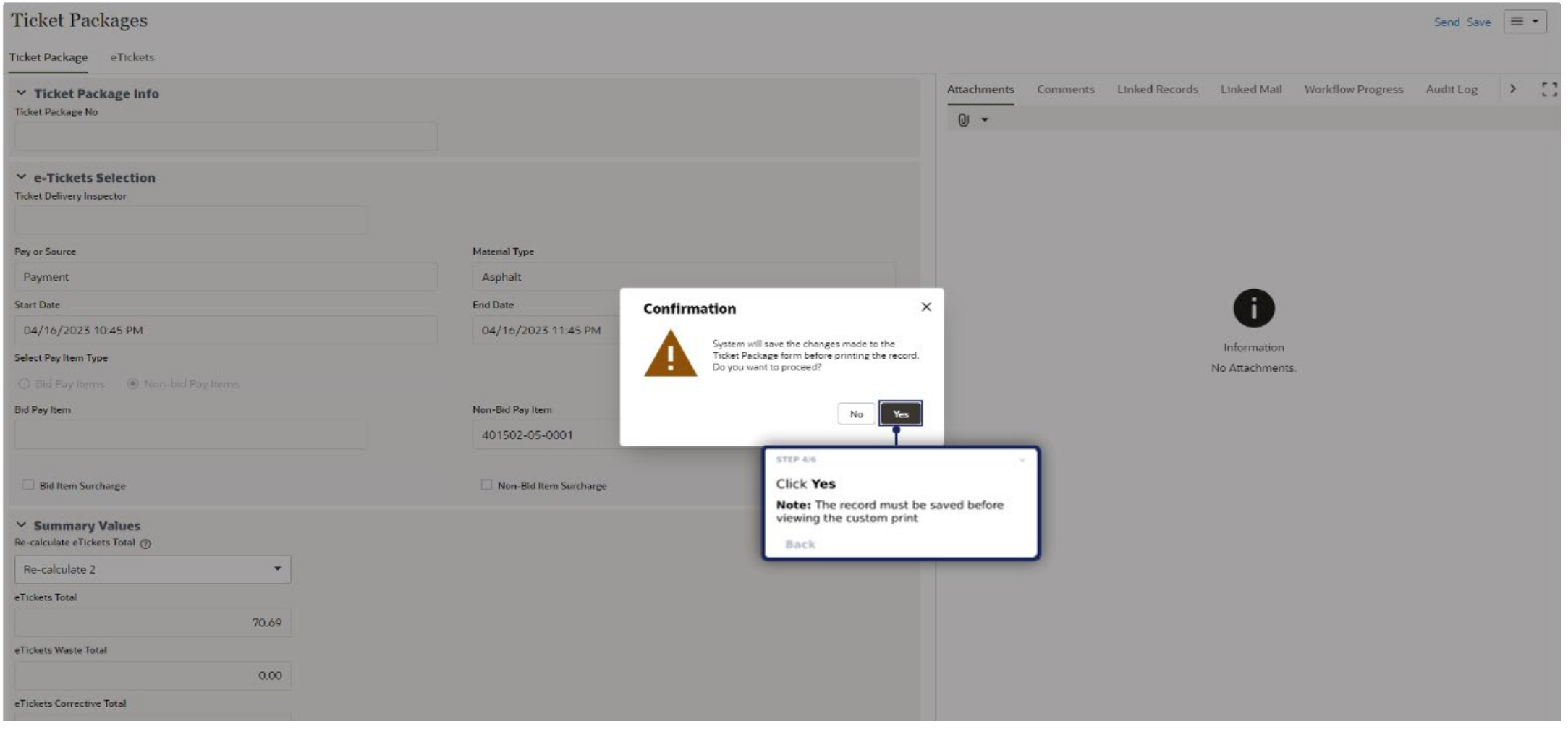
Click **Print**

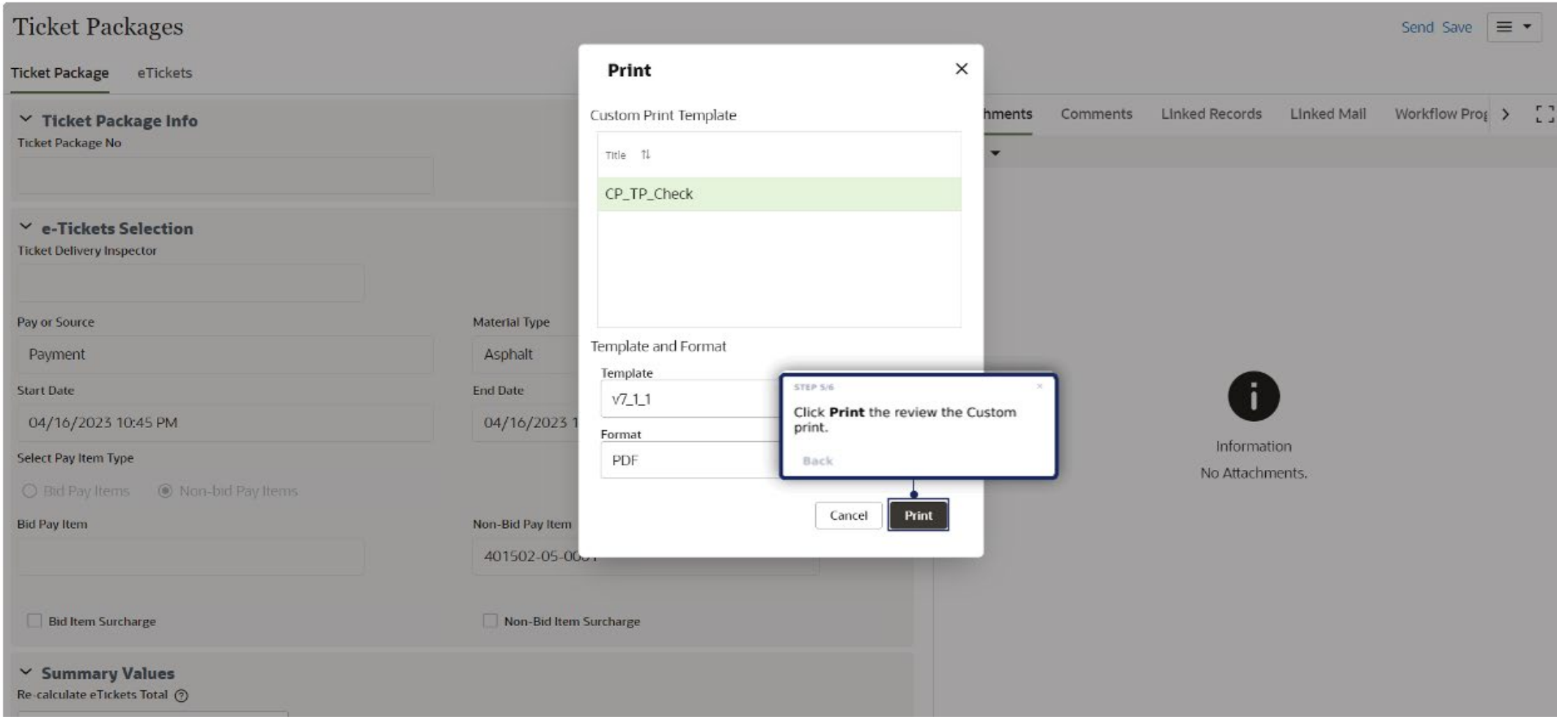
Back

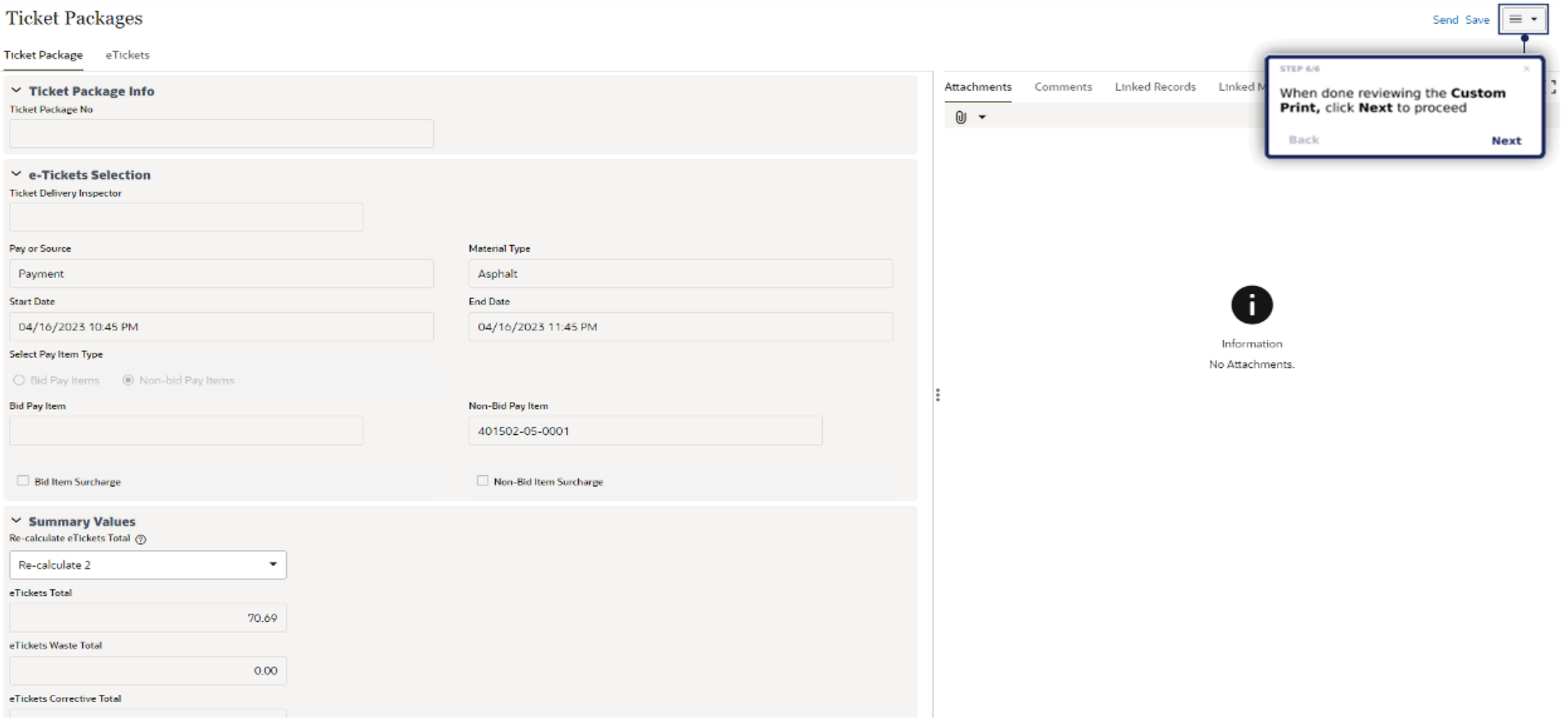
Information

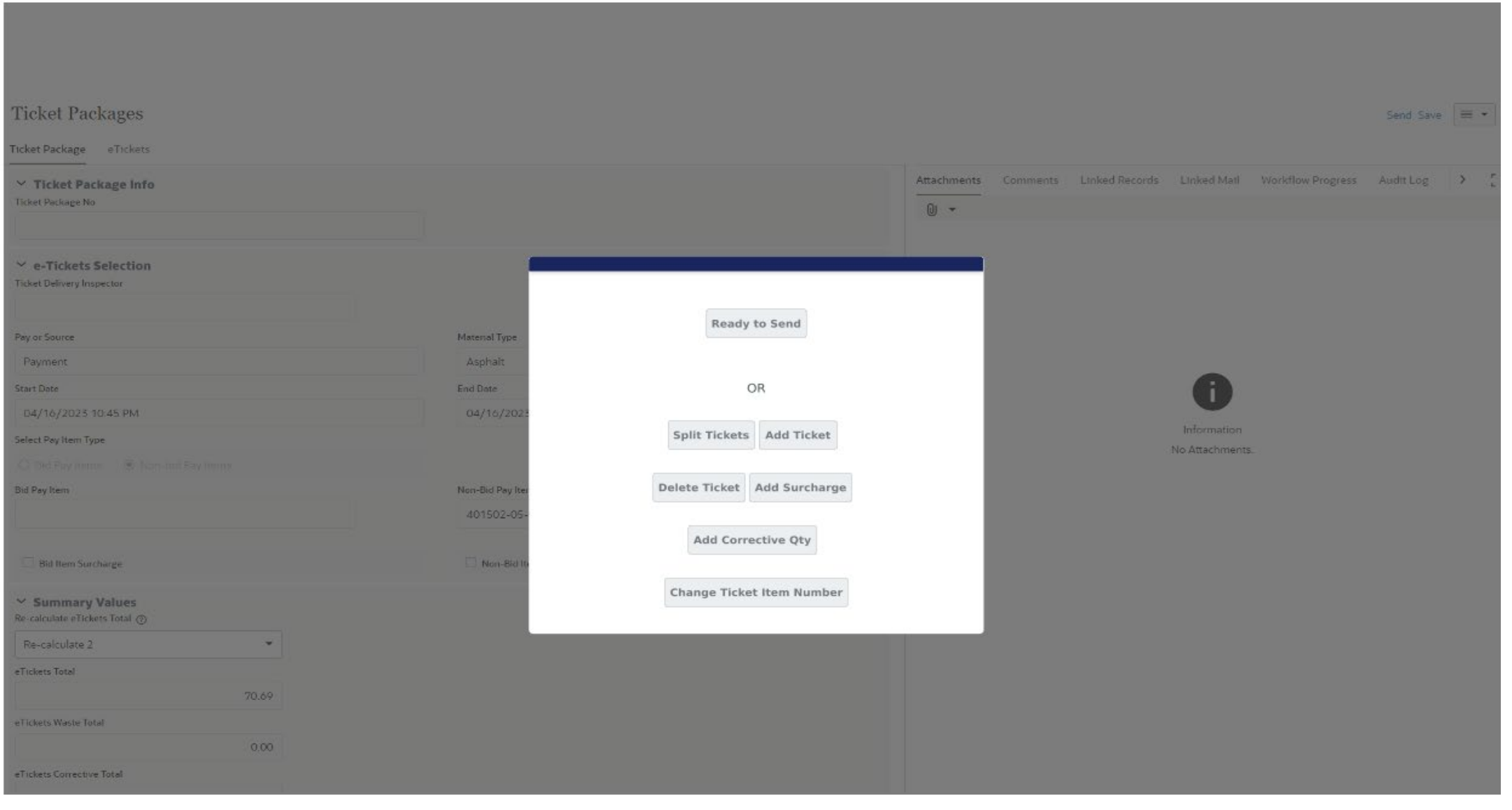
No Attachments.


Ticket Packages
Send Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 10:45 PM
End Date
04/16/2023 11:45 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
Non-Bid Pay Item
401502-05-0001
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 2
eTickets Total
70.69
eTickets Waste Total
0.00
eTickets Corrective Total
STEP 3/6
Click Custom
Back
HTML ...
PDF ...
Custom ...
Export Line Item Template
Print
Reload
Review
Terminate Record
Transfer Ownership...
Undo Accept Task
Help
Close
Information
No Attachments.


Ticket Packages
Send Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 10:45 PM
End Date
04/16/2023 11:45 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
Non-Bid Pay Item
401502-05-0001
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 2
eTickets Total
70.69
eTickets Waste Total
0.00
eTickets Corrective Total
Attachments
Comments
Linked Records
Linked Mail
Workflow Progress
Audit Log
Information
No Attachments.
Confirmation
System will save the changes made to the Ticket Package form before printing the record. Do you want to proceed?
No
Yes
STEP 4/6
Click Yes
Note: The record must be saved before viewing the custom print
Back


Ticket Packages
Send Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 10:45 PM
End Date
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
Non-Bid Pay Item
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Print
Custom Print Template
Title
CP_TP_Check
Template and Format
Template
v7_1_1
Format
PDF
STEP 5/6
Click Print the review the Custom print.
Back
Cancel
Print
Comments
Linked Records
Linked Mail
Workflow Prog
Information
No Attachments.


Ticket Packages
Send Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 10:45 PM
End Date
04/16/2023 11:45 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
Non-Bid Pay Item
401502-05-0001
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 2
eTickets Total
70.69
eTickets Waste Total
0.00
eTickets Corrective Total
Attachments
Comments
Linked Records
STEP 6/6
When done reviewing the Custom Print, click Next to proceed
Back
Next
Information
No Attachments.


Ticket Packages
Send Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/16/2023 10:45 PM
End Date
Select Pay Item Type
Bid Pay Item
Non-Bid Pay Item
401502-05-
Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 2
eTickets Total
70.69
eTickets Waste Total
0.00
eTickets Corrective Total
Attachments
Comments
Linked Records
Linked Mail
Workflow Progress
Audit Log
Information
No Attachments.
Ready to Send
OR
Split Tickets
Add Ticket
Delete Ticket
Add Surcharge
Add Corrective Qty
Change Ticket Item Number