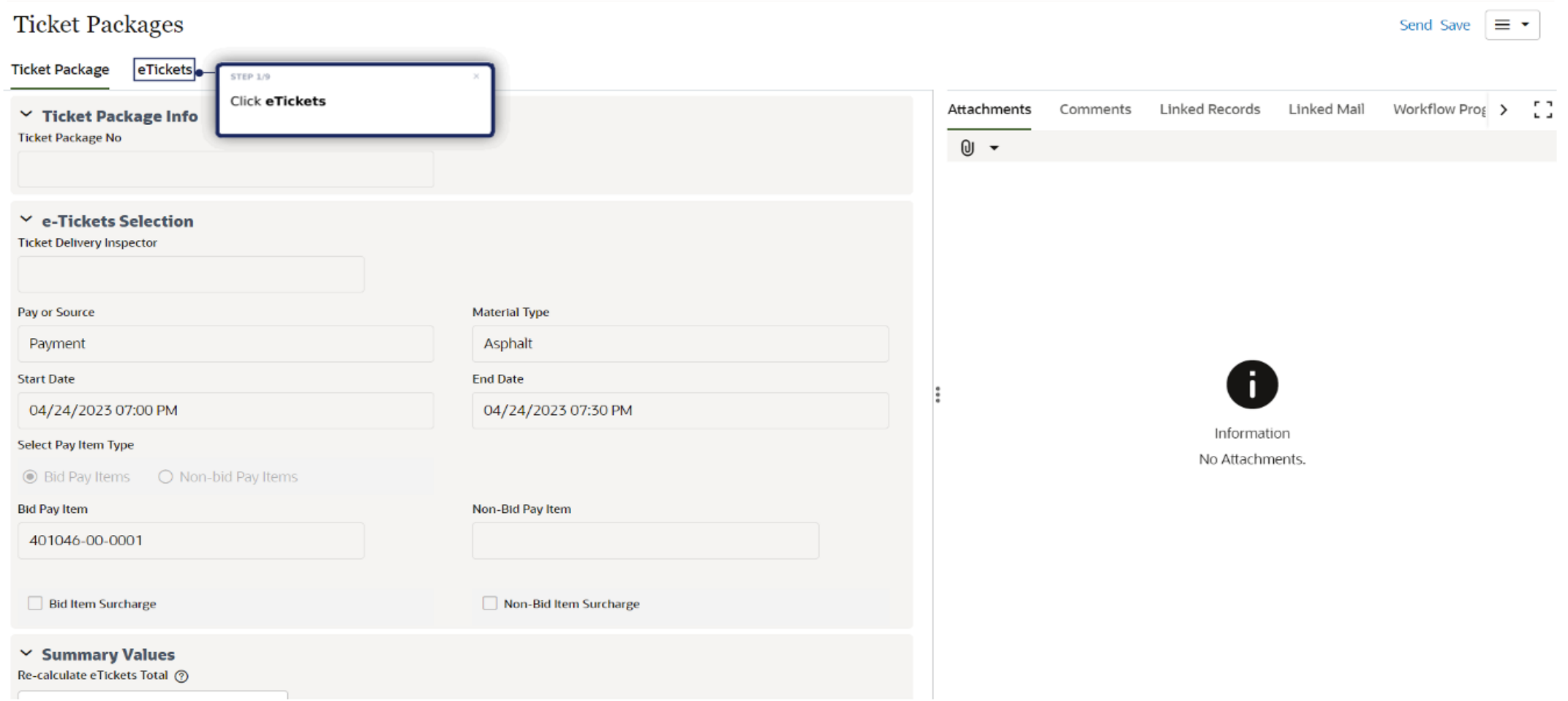
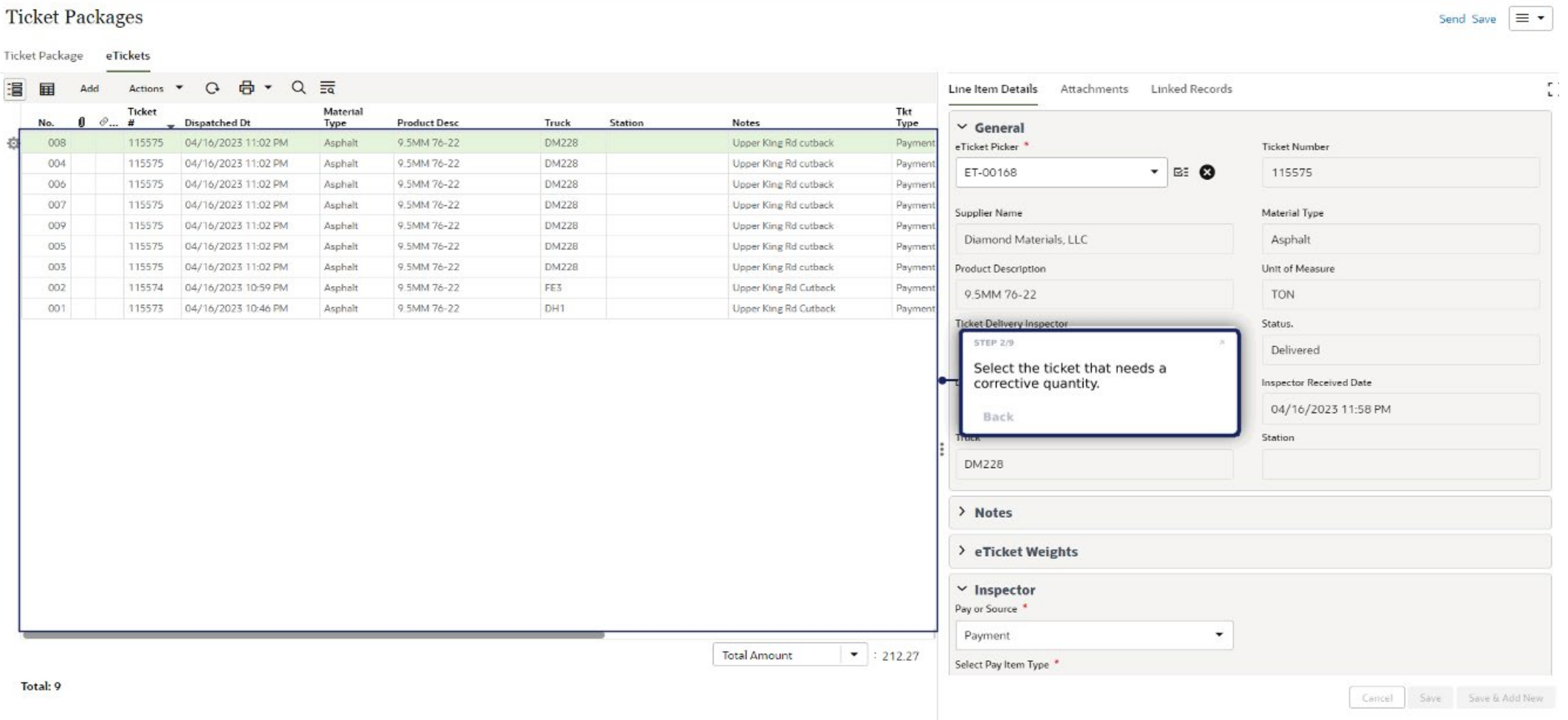
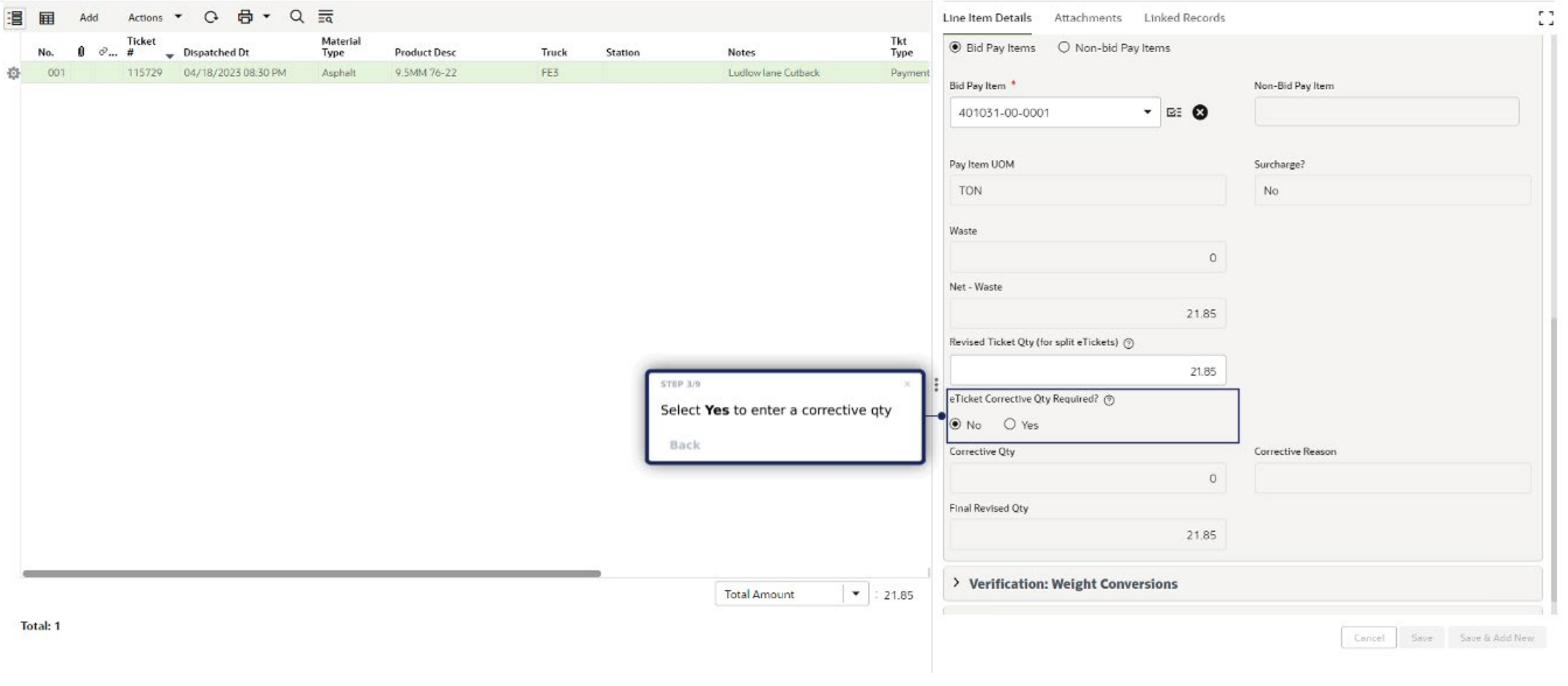
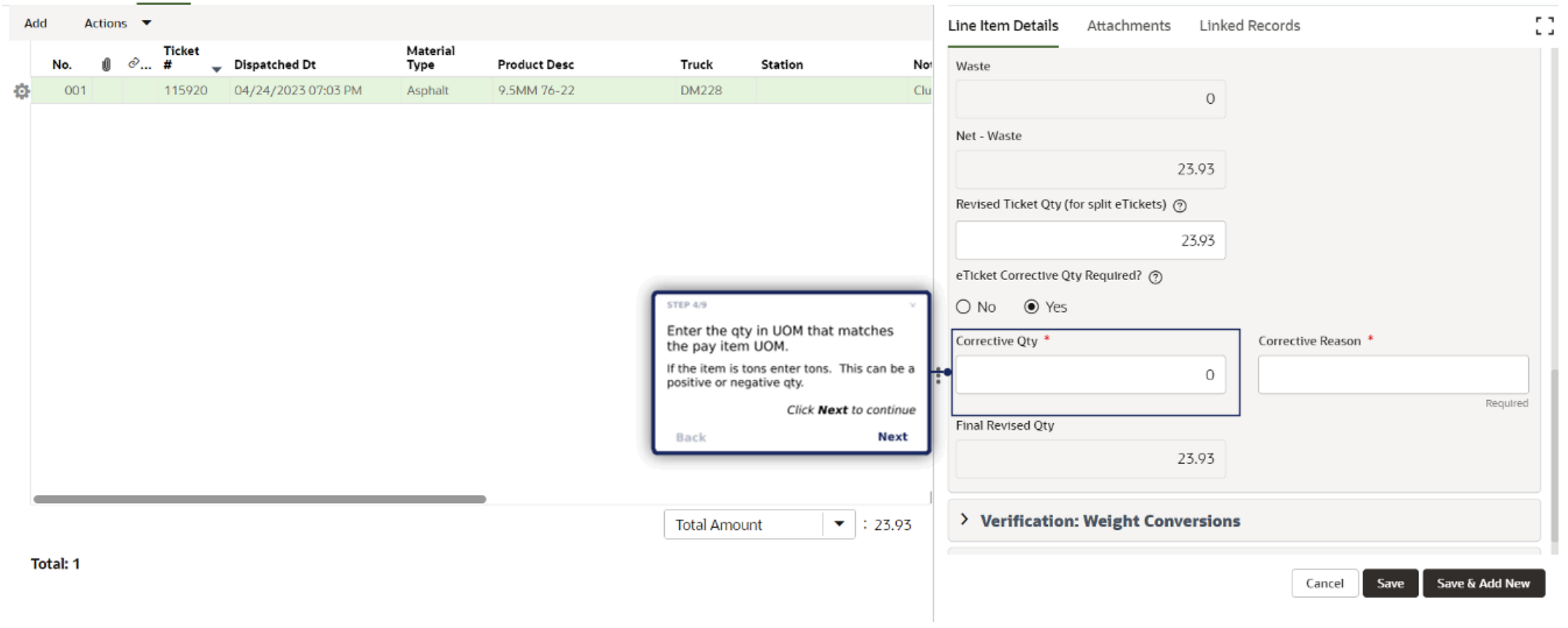
eTicketing- 2.6 Corrective Quantity

The Corrective Quantity process is used when a ticket requires a corrective quantity. The process allows inspectors to enter the corrective quantity, along with the corrective reason.


Ticket Packages
Send
Save
Ticket Package
eTickets
STEP 1/9
Click 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
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Attachments
Comments
Linked Records
Linked Mail
Workflow Prog
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
008 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
004 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
006 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
007 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
009 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
005 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
003 115575 04/16/2023 11:02 PM Asphalt 9.5MM 76-22 DM228 Upper King Rd cutback Payment
002 115574 04/16/2023 10:59 PM Asphalt 9.5MM 76-22 FE3 Upper King Rd Cutback Payment
001 115573 04/16/2023 10:46 PM Asphalt 9.5MM 76-22 DH1 Upper King Rd Cutback Payment
Total Amount : 212.27
Total: 9
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00168
Ticket Number
115575
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
9.5MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
STEP 2/9
Select the ticket that needs a corrective quantity.
Back
Status.
Delivered
Inspector Received Date
04/16/2023 11:58 PM
Station
DM228
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Cancel
Save
Save & Add New


Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
Truck
Station
Notes
Tkt Type
001
115729
04/18/2023 08:30 PM
Asphalt
9.5MM 76-22
FE3
Ludlow lane Cutback
Payment
STEP 3/9
Select Yes to enter a corrective qty
Back
Total Amount
21.85
Total: 1
Line Item Details
Attachments
Linked Records
Bid Pay Items
Non-bid Pay Items
Bid Pay Item *
401031-00-0001
Non-Bid Pay Item
Pay Item UOM
TON
Surcharge?
No
Waste
0
Net - Waste
21.85
Revised Ticket Qty (for split eTickets)
21.85
eTicket Corrective Qty Required?
No
Yes
Corrective Qty
0
Corrective Reason
Final Revised Qty
21.85
Verification: Weight Conversions
Cancel
Save
Save & Add New


Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
Truck
Station
001
115920
04/24/2023 07:03 PM
Asphalt
9.5MM 76-22
DM228
STEP 4/9
Enter the qty in UOM that matches the pay item UOM.
If the item is tons enter tons. This can be a positive or negative qty.
Click Next to continue
Back
Next
Total Amount
: 23.93
Total: 1
Line Item Details
Attachments
Linked Records
Waste
0
Net - Waste
23.93
Revised Ticket Qty (for split eTickets)
23.93
eTicket Corrective Qty Required?
No
Yes
Corrective Qty *
0
Corrective Reason *
Required
Final Revised Qty
23.93
Verification: Weight Conversions
Cancel
Save
Save & Add New

Add Actions

No.	Ticket #	Dispatched Dt	Material Type	Product Desc	Truck	Station	Not
001	115920	04/24/2023 07:03 PM	Asphalt	9.5MM 76-22	DM228		Clu

Total Amount : 23.93

Total: 1

Line Item Details Attachments Linked Records

Waste
0

Net - Waste
23.93

Revised Ticket Qty (for split eTickets)
23.93

eTicket Corrective Qty Required?
No Yes

Corrective Qty *
0

Corrective Reason *
Required

Final Revised Qty
23.93

STEP 5/9

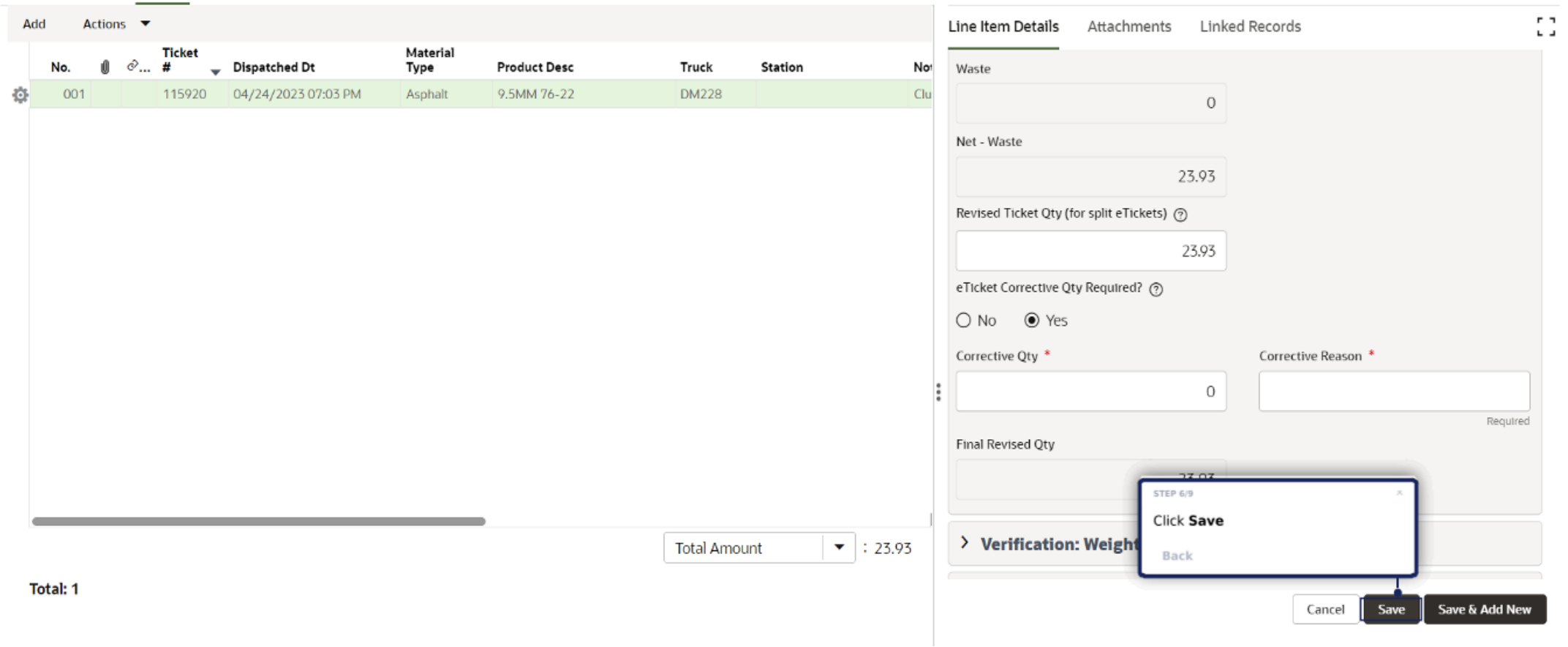
Enter a reason for the correction

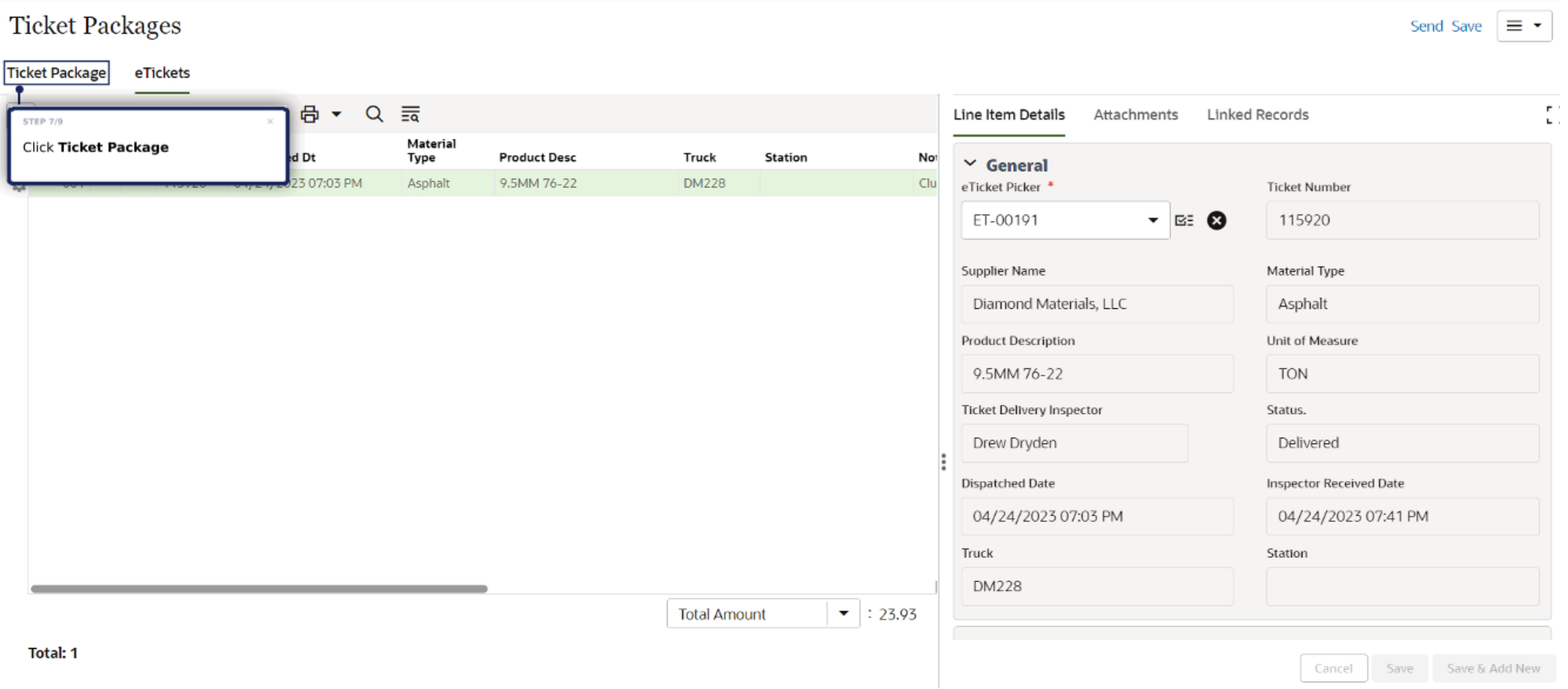
A reason is required when a corrective quantity is entered.

*Click **Next** to continue*

Back Next

Verification: Weight Conversions


Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
Truck
Station
001
115920
04/24/2023 07:03 PM
Asphalt
9.5MM 76-22
DM228
Total Amount
: 23.93
Total: 1
Line Item Details
Attachments
Linked Records
Waste
0
Net - Waste
23.93
Revised Ticket Qty (for split eTickets)
23.93
eTicket Corrective Qty Required?
No
Yes
Corrective Qty *
0
Corrective Reason *
Required
Final Revised Qty
STEP 6/9
Click Save
Back
Verification: Weight
Cancel
Save
Save & Add New


Ticket Packages
Send
Save
Ticket Package
eTickets
STEP 7/9
Click Ticket Package
Material Type
Product Desc
Truck
Station
Asphalt
9.5MM 76-22
DM228
Total Amount
: 23.93
Total: 1
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00191
Ticket Number
115920
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
04/24/2023 07:03 PM
Inspector Received Date
04/24/2023 07:41 PM
Truck
DM228
Station
Cancel
Save
Save & Add New

Ticket Packages

Send Save

Ticket Package | eTickets

Bid Item Surcharge

Non-Bid Item Surcharge

Summary Values

Re-calculate eTickets Total

Re-calculate 1

STEP 8/9

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

eTickets Total
23.93

eTickets Waste Total
0.00

eTickets Corrective Total
0.00

eTickets Revised Total
23.93

Inspector Ticket Package Total
23.93

Difference
0

Surcharge Total
0

Split eTicket Exception Count
0

Single eTicket Exception Count
0

STEP 9/9

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-0076

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

Creator
Whatfix Whatfix

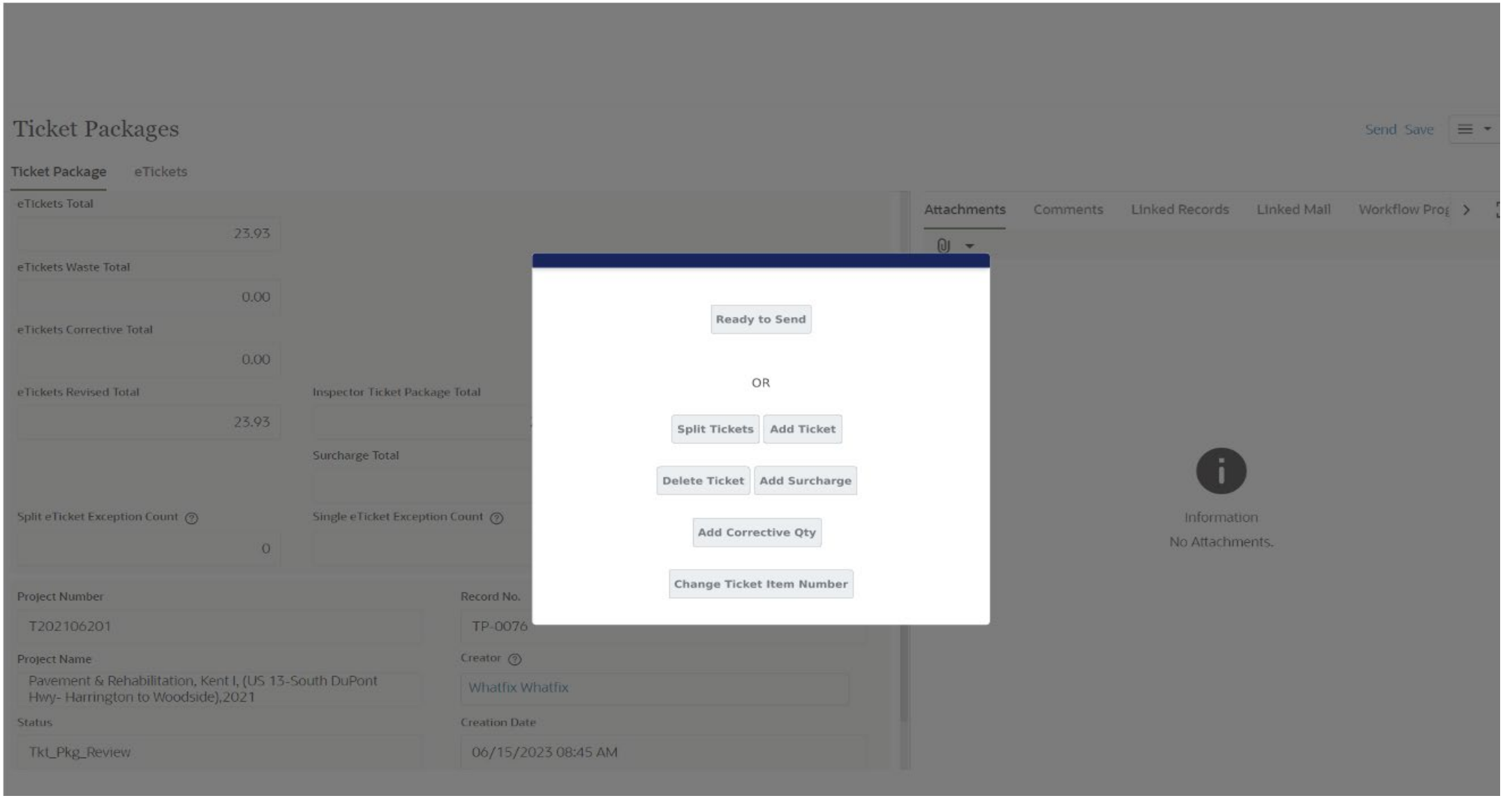
Status
Tkt_Pkg_Review

Creation Date
06/15/2023 08:45 AM

Attachments | Comments | Linked Records | Linked Mail | Workflow Prog

Information

No Attachments.


Ticket Packages
Send
Save
Ticket Package
eTickets
eTickets Total
23.93
eTickets Waste Total
0.00
eTickets Corrective Total
0.00
eTickets Revised Total
23.93
Inspector Ticket Package Total
Surcharge Total
Split eTicket Exception Count
0
Single eTicket Exception Count
Project Number
T202106201
Record No.
TP-0076
Project Name
Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021
Creator
Whatfix Whatfix
Status
Tkt_Pkg_Review
Creation Date
06/15/2023 08:45 AM
Attachments
Comments
Linked Records
Linked Mail
Workflow Prog
Information
No Attachments.
Ready to Send
OR
Split Tickets
Add Ticket
Delete Ticket
Add Surcharge
Add Corrective Qty
Change Ticket Item Number