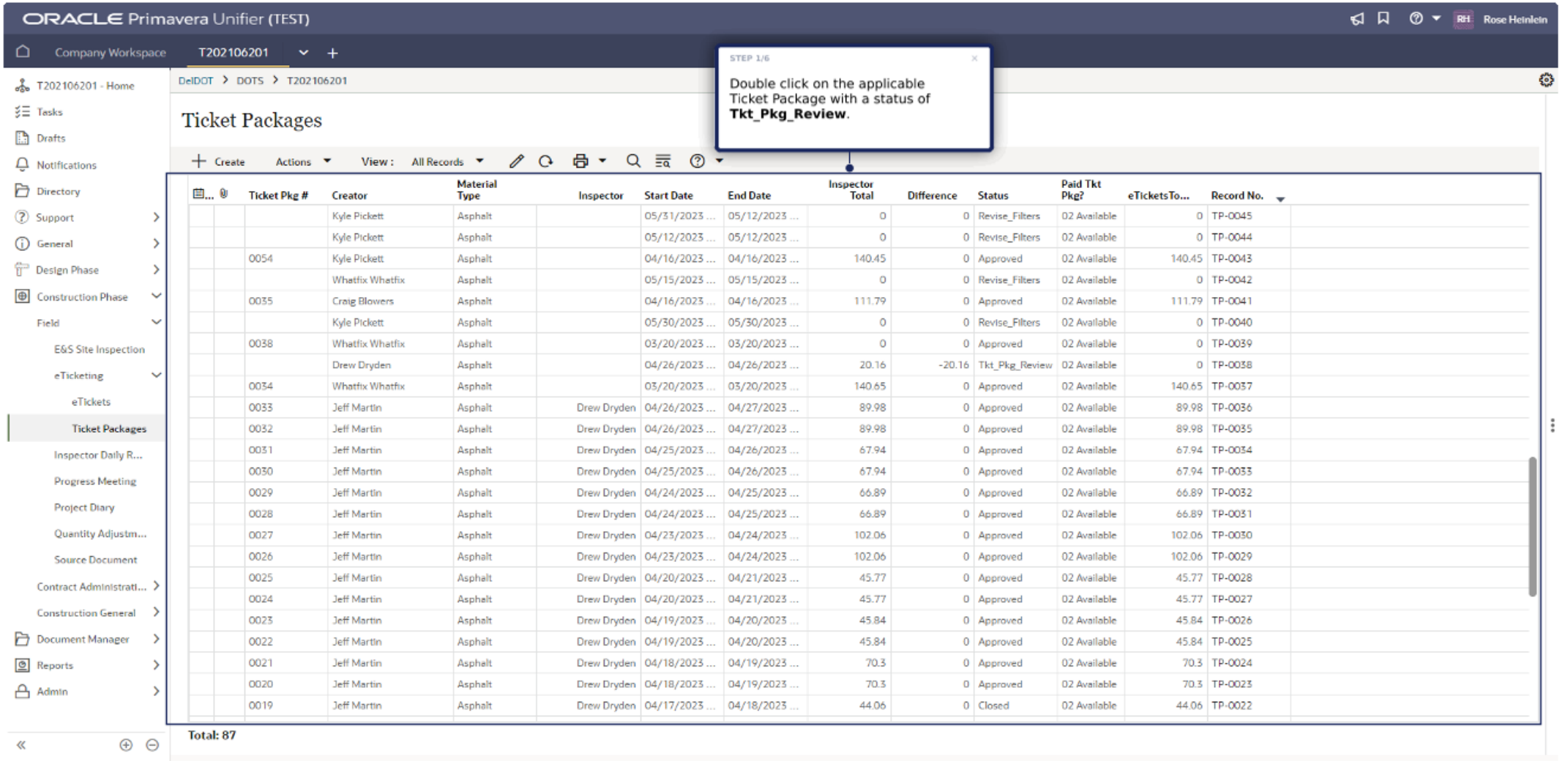
eTicketing- 2.0 Ticket Package Review

Upon creation of the record, any eTickets meeting the criteria will be added to the ticket. Use this step in the workflow to add additional tickets, remove tickets not needed, change the pay item of a ticket, split tickets, add a corrective quantity ad more.

At the end of this process, you will have the option to select what changes need to be made to this package to walk through those changes.

Optional Step



Ticket Pkg #	Creator	Material Type	Inspector	Start Date	End Date	Inspector Total	Difference	Status	Paid Tkt Pkg?	eTicketsTo...	Record No.
	Kyle Pickett	Asphalt		05/31/2023 ...	05/12/2023 ...	0	0	Revise_Filters	02 Available	0	TP-0045
	Kyle Pickett	Asphalt		05/12/2023 ...	05/12/2023 ...	0	0	Revise_Filters	02 Available	0	TP-0044
0054	Kyle Pickett	Asphalt		04/16/2023 ...	04/16/2023 ...	140.45	0	Approved	02 Available	140.45	TP-0043
	Whatfix Whatfix	Asphalt		05/15/2023 ...	05/15/2023 ...	0	0	Revise_Filters	02 Available	0	TP-0042
0035	Craig Blowers	Asphalt		04/16/2023 ...	04/16/2023 ...	111.79	0	Approved	02 Available	111.79	TP-0041
	Kyle Pickett	Asphalt		05/30/2023 ...	05/30/2023 ...	0	0	Revise_Filters	02 Available	0	TP-0040
0038	Whatfix Whatfix	Asphalt		03/20/2023 ...	03/20/2023 ...	0	0	Approved	02 Available	0	TP-0039
	Drew Dryden	Asphalt		04/26/2023 ...	04/26/2023 ...	20.16	-20.16	Tkt_Pkg_Review	02 Available	0	TP-0038
0034	Whatfix Whatfix	Asphalt		03/20/2023 ...	03/20/2023 ...	140.65	0	Approved	02 Available	140.65	TP-0037
0033	Jeff Martin	Asphalt	Drew Dryden	04/26/2023 ...	04/27/2023 ...	89.98	0	Approved	02 Available	89.98	TP-0036
0032	Jeff Martin	Asphalt	Drew Dryden	04/26/2023 ...	04/27/2023 ...	89.98	0	Approved	02 Available	89.98	TP-0035
0031	Jeff Martin	Asphalt	Drew Dryden	04/25/2023 ...	04/26/2023 ...	67.94	0	Approved	02 Available	67.94	TP-0034
0030	Jeff Martin	Asphalt	Drew Dryden	04/25/2023 ...	04/26/2023 ...	67.94	0	Approved	02 Available	67.94	TP-0033
0029	Jeff Martin	Asphalt	Drew Dryden	04/24/2023 ...	04/25/2023 ...	66.89	0	Approved	02 Available	66.89	TP-0032
0028	Jeff Martin	Asphalt	Drew Dryden	04/24/2023 ...	04/25/2023 ...	66.89	0	Approved	02 Available	66.89	TP-0031
0027	Jeff Martin	Asphalt	Drew Dryden	04/23/2023 ...	04/24/2023 ...	102.06	0	Approved	02 Available	102.06	TP-0030
0026	Jeff Martin	Asphalt	Drew Dryden	04/23/2023 ...	04/24/2023 ...	102.06	0	Approved	02 Available	102.06	TP-0029
0025	Jeff Martin	Asphalt	Drew Dryden	04/20/2023 ...	04/21/2023 ...	45.77	0	Approved	02 Available	45.77	TP-0028
0024	Jeff Martin	Asphalt	Drew Dryden	04/20/2023 ...	04/21/2023 ...	45.77	0	Approved	02 Available	45.77	TP-0027
0023	Jeff Martin	Asphalt	Drew Dryden	04/19/2023 ...	04/20/2023 ...	45.84	0	Approved	02 Available	45.84	TP-0026
0022	Jeff Martin	Asphalt	Drew Dryden	04/19/2023 ...	04/20/2023 ...	45.84	0	Approved	02 Available	45.84	TP-0025
0021	Jeff Martin	Asphalt	Drew Dryden	04/18/2023 ...	04/19/2023 ...	70.3	0	Approved	02 Available	70.3	TP-0024
0020	Jeff Martin	Asphalt	Drew Dryden	04/18/2023 ...	04/19/2023 ...	70.3	0	Approved	02 Available	70.3	TP-0023
0019	Jeff Martin	Asphalt	Drew Dryden	04/17/2023 ...	04/18/2023 ...	44.06	0	Closed	02 Available	44.06	TP-0022

Optional Step

Ticket Packages

Accept Decline

Ticket Package | eTickets | Summary Pay Items

STEP 2/6

Click **Accept**

Back

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

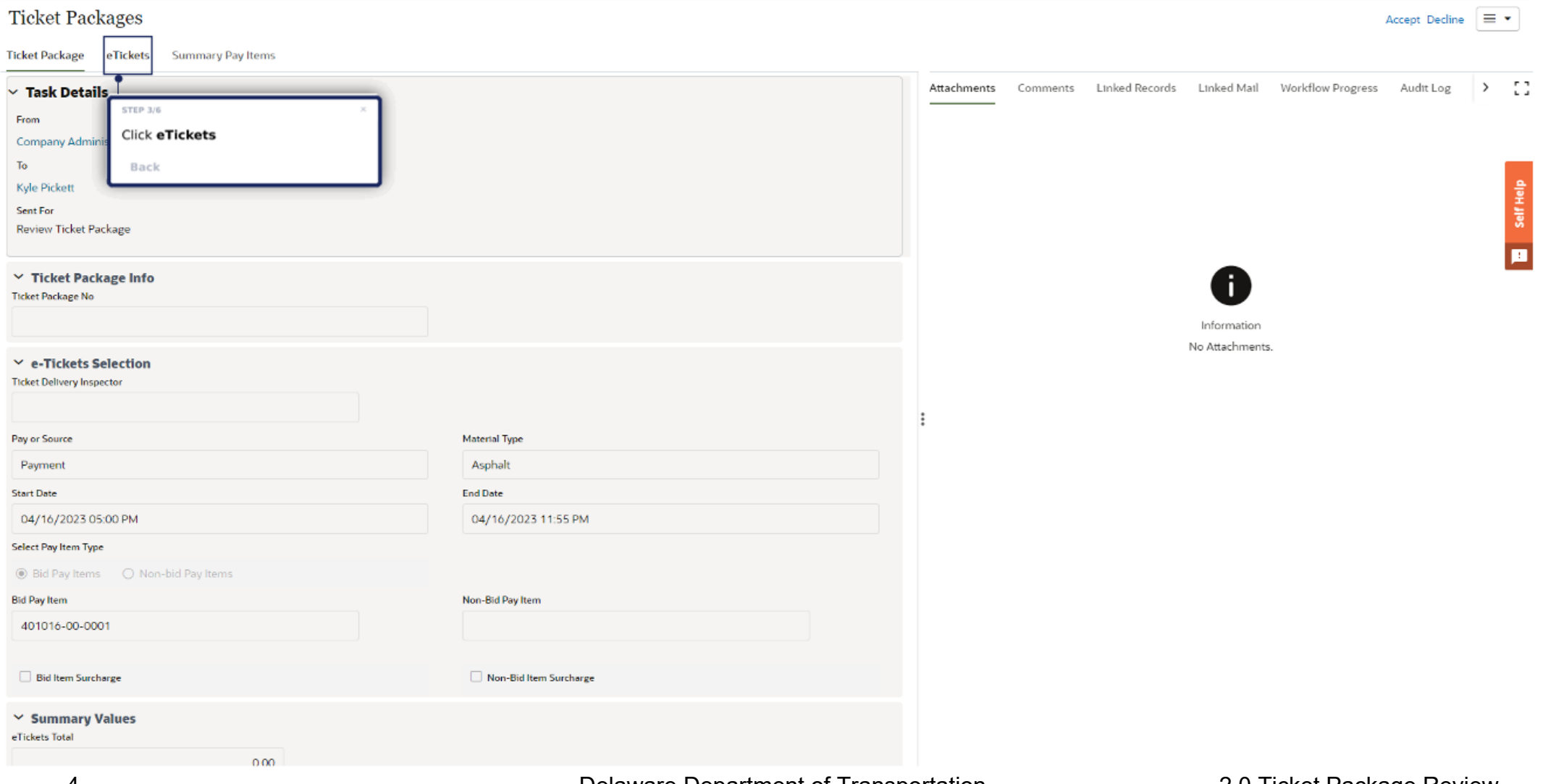
eTickets Total

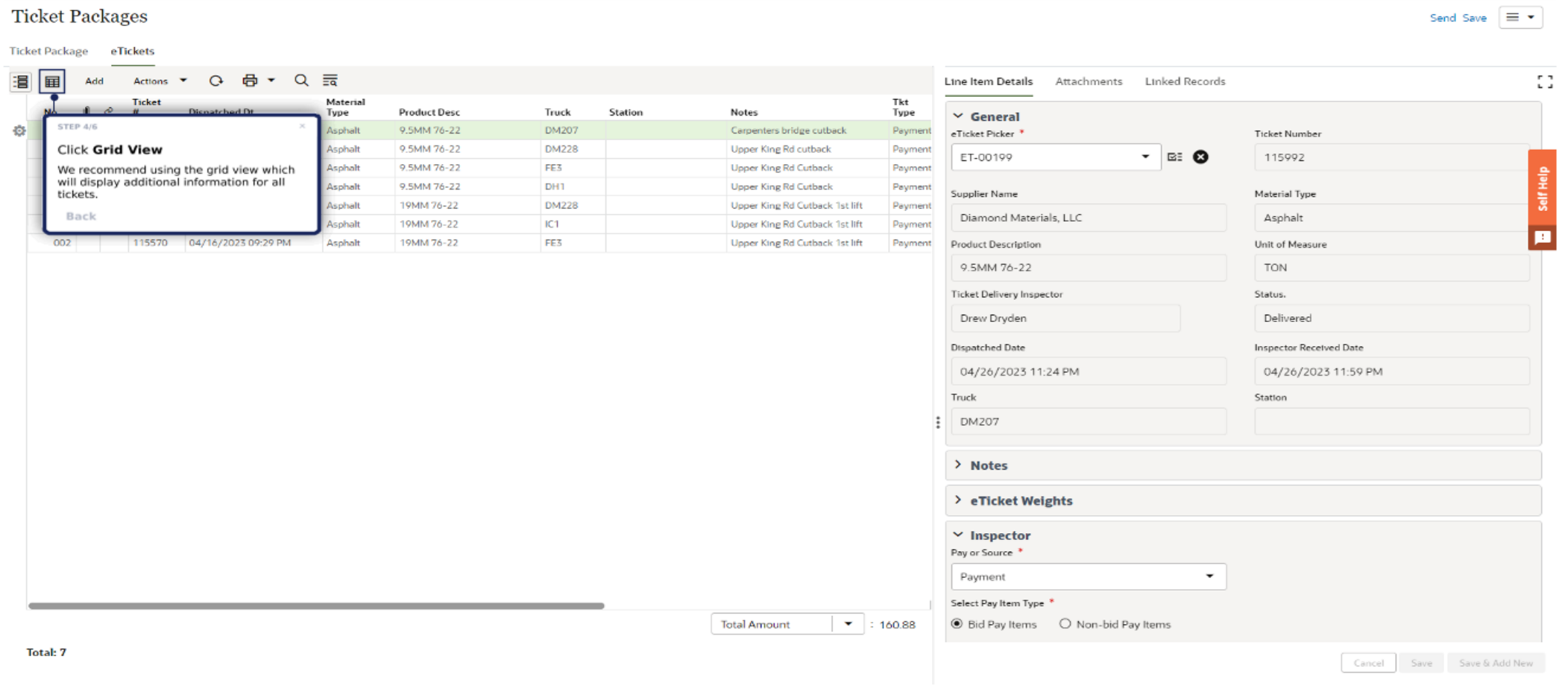
Attachments | Comments | Linked Re | Log

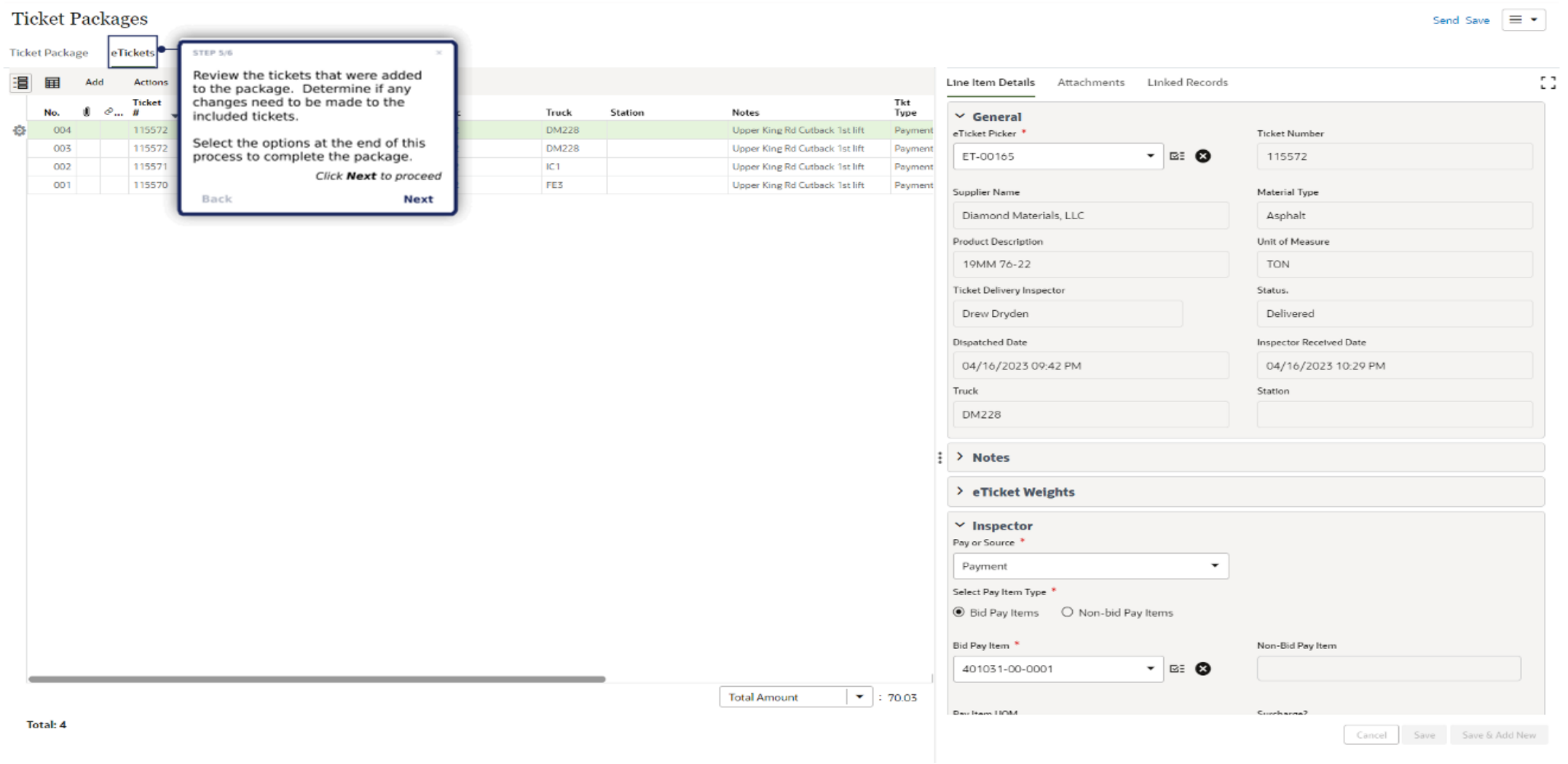
Self Help

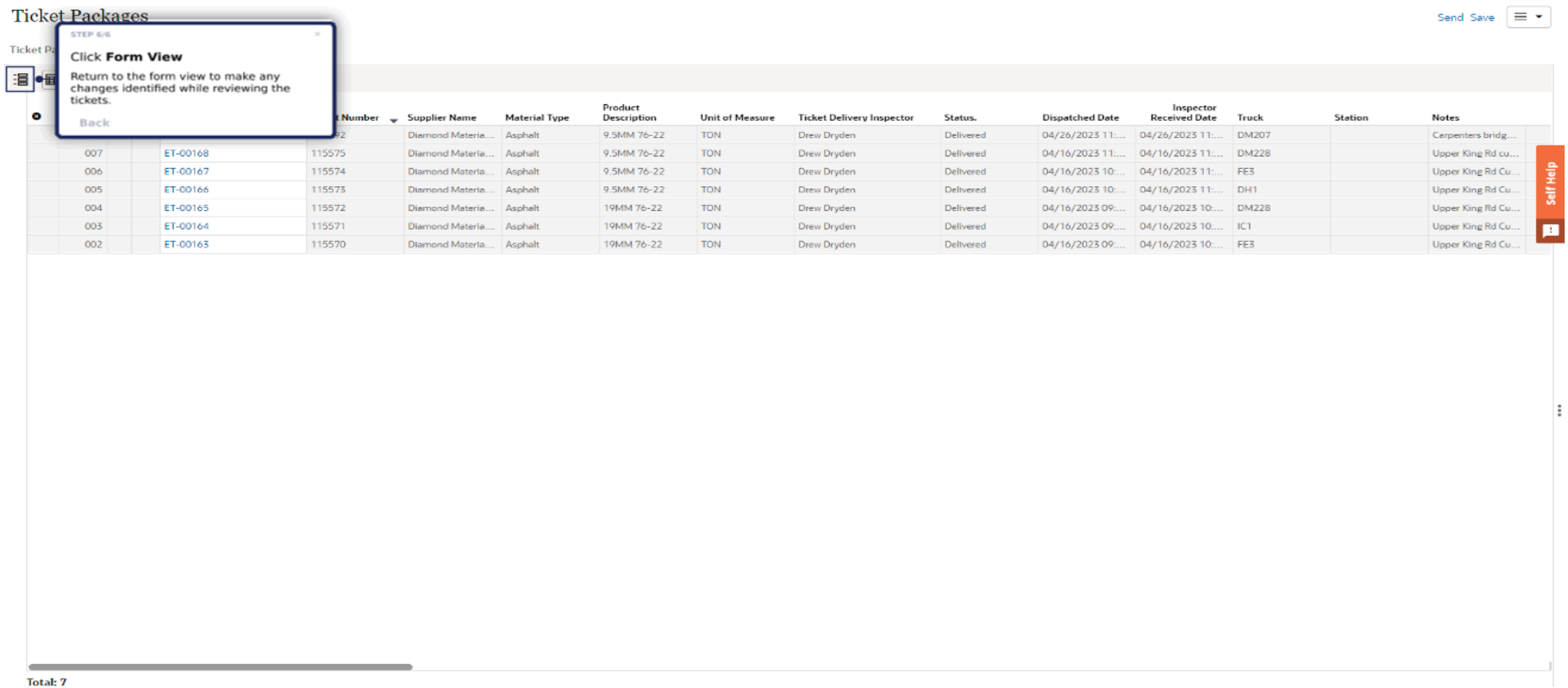
Information

No Attachments.

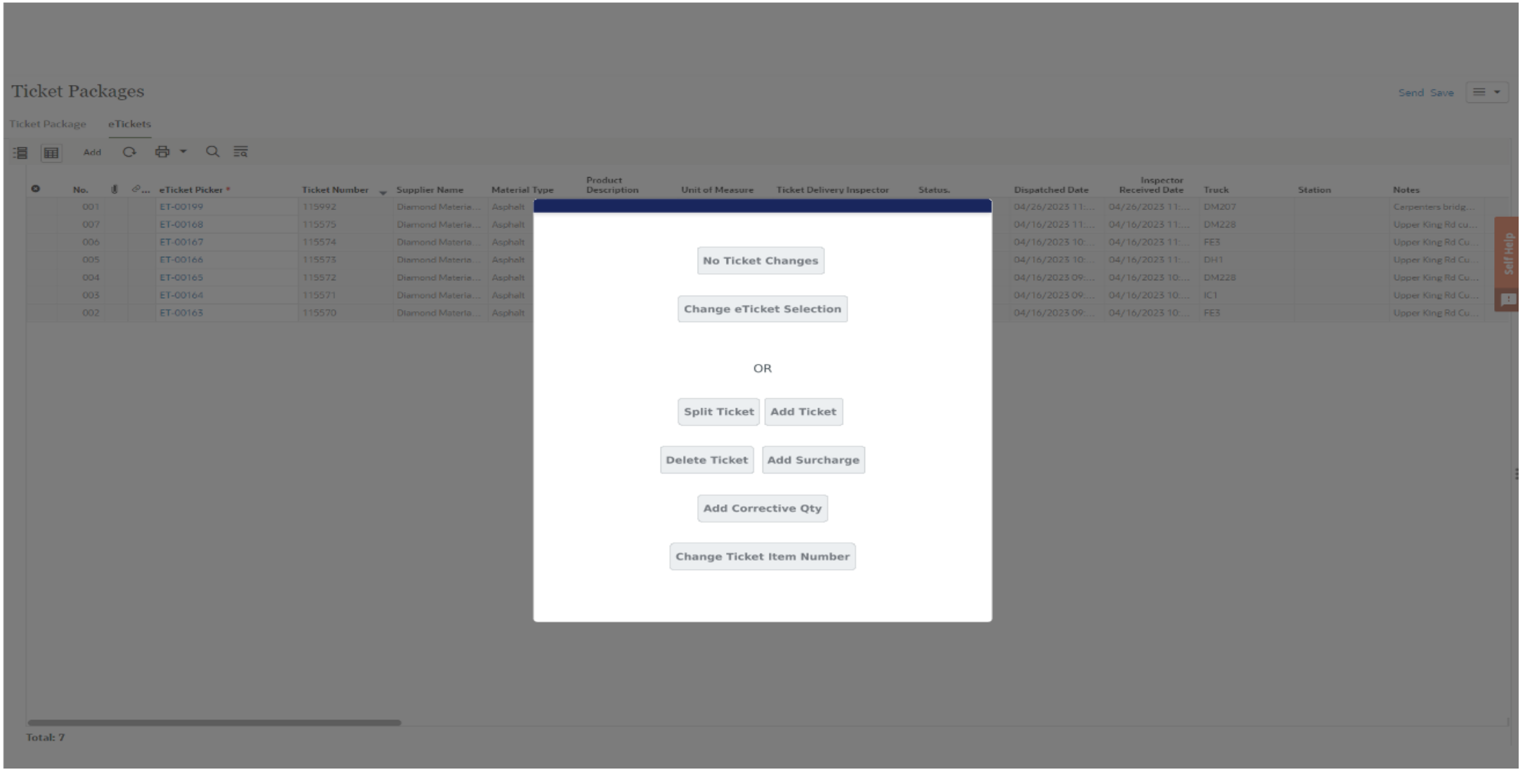

Ticket Packages
Accept
Decline
Ticket Package
eTickets
Summary Pay Items
Task Details
STEP 3/6
Click eTickets
Back
From
Company Adminis
To
Kyle Pickett
Sent For
Review Ticket Package
Attachments
Comments
Linked Records
Linked Mail
Workflow Progress
Audit Log
Self Help
Information
No Attachments.
Ticket 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


Ticket Packages
Send Save
Ticket Package
eTickets
Add
Actions
STEP 4/6
Click Grid View
We recommend using the grid view which will display additional information for all tickets.
Back
Material Type
Product Desc
Truck
Station
Notes
Tkt Type
Asphalt 9.5MM 76-22 DM207 Carpenters bridge cutback Payment
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
002 115570 04/16/2023 09:29 PM Asphalt 19MM 76-22 FE3 Upper King Rd Cutback 1st lift Payment
Total Amount : 160.88
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
STEP 5/6
Review the tickets that were added to the package. Determine if any changes need to be made to the included tickets.
Select the options at the end of this process to complete the package.
Click Next to proceed
Back
Next
Add
Actions
No.
Ticket #
Truck
Station
Notes
Tkt Type
004 115572 DM228 Upper King Rd Cutback 1st lift Payment
003 115572 DM228 Upper King Rd Cutback 1st lift Payment
002 115571 IC1 Upper King Rd Cutback 1st lift Payment
001 115570 FE3 Upper King Rd Cutback 1st lift Payment
Total Amount : 70.03
Total: 4
Line Item Details
Attachments
Linked Records
General
eTicket Picker *
ET-00165
Ticket Number
115572
Supplier Name
Diamond Materials, LLC
Material Type
Asphalt
Product Description
19MM 76-22
Unit of Measure
TON
Ticket Delivery Inspector
Drew Dryden
Status.
Delivered
Dispatched Date
04/16/2023 09:42 PM
Inspector Received Date
04/16/2023 10:29 PM
Truck
DM228
Station
Notes
eTicket Weights
Inspector
Pay or Source *
Payment
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Bid Pay Item *
401031-00-0001
Non-Bid Pay Item
Cancel
Save
Save & Add New



				Number	Supplier Name	Material Type	Product Description	Unit of Measure	Ticket Delivery Inspector	Status.	Dispatched Date	Inspector Received Date	Truck	Station	Notes
				92	Diamond Materia...	Asphalt	9.5MM 76-22	TON	Drew Dryden	Delivered	04/26/2023 11:...	04/26/2023 11:...	DM207		Carpenters bridg...
007			ET-00168	115575	Diamond Materia...	Asphalt	9.5MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 11:...	04/16/2023 11:...	DM228		Upper King Rd cu...
006			ET-00167	115574	Diamond Materia...	Asphalt	9.5MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 10:...	04/16/2023 11:...	FE3		Upper King Rd Cu...
005			ET-00166	115573	Diamond Materia...	Asphalt	9.5MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 10:...	04/16/2023 11:...	DH1		Upper King Rd Cu...
004			ET-00165	115572	Diamond Materia...	Asphalt	19MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 09:...	04/16/2023 10:...	DM228		Upper King Rd Cu...
003			ET-00164	115571	Diamond Materia...	Asphalt	19MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 09:...	04/16/2023 10:...	IC1		Upper King Rd Cu...
002			ET-00163	115570	Diamond Materia...	Asphalt	19MM 76-22	TON	Drew Dryden	Delivered	04/16/2023 09:...	04/16/2023 10:...	FE3		Upper King Rd Cu...


Ticket Packages
Send Save
Ticket Package
eTickets
Add
No. | eTicket Picker * | Ticket Number | Supplier Name | Material Type | Product Description | Unit of Measure | Ticket Delivery Inspector | Status. | Dispatched Date | Inspector Received Date | Truck | Station | Notes
001 | ET-00199 | 115992 | Diamond Materia... | Asphalt | 04/26/2023 11:... | 04/26/2023 11:... | DM207 | Carpenters bridg...
007 | ET-00168 | 115575 | Diamond Materia... | Asphalt | 04/16/2023 11:... | 04/16/2023 11:... | DM228 | Upper King Rd cu...
006 | ET-00167 | 115574 | Diamond Materia... | Asphalt | 04/16/2023 10:... | 04/16/2023 11:... | FE3 | Upper King Rd Cu...
005 | ET-00166 | 115573 | Diamond Materia... | Asphalt | 04/16/2023 10:... | 04/16/2023 11:... | DH1 | Upper King Rd Cu...
004 | ET-00165 | 115572 | Diamond Materia... | Asphalt | 04/16/2023 09:... | 04/16/2023 10:... | DM228 | Upper King Rd Cu...
003 | ET-00164 | 115571 | Diamond Materia... | Asphalt | 04/16/2023 09:... | 04/16/2023 10:... | IC1 | Upper King Rd Cu...
002 | ET-00163 | 115570 | Diamond Materia... | Asphalt | 04/16/2023 09:... | 04/16/2023 10:... | FE3 | Upper King Rd Cu...
Total: 7
No Ticket Changes
Change eTicket Selection
OR
Split Ticket
Add Ticket
Delete Ticket
Add Surcharge
Add Corrective Qty
Change Ticket Item Number
Self Help