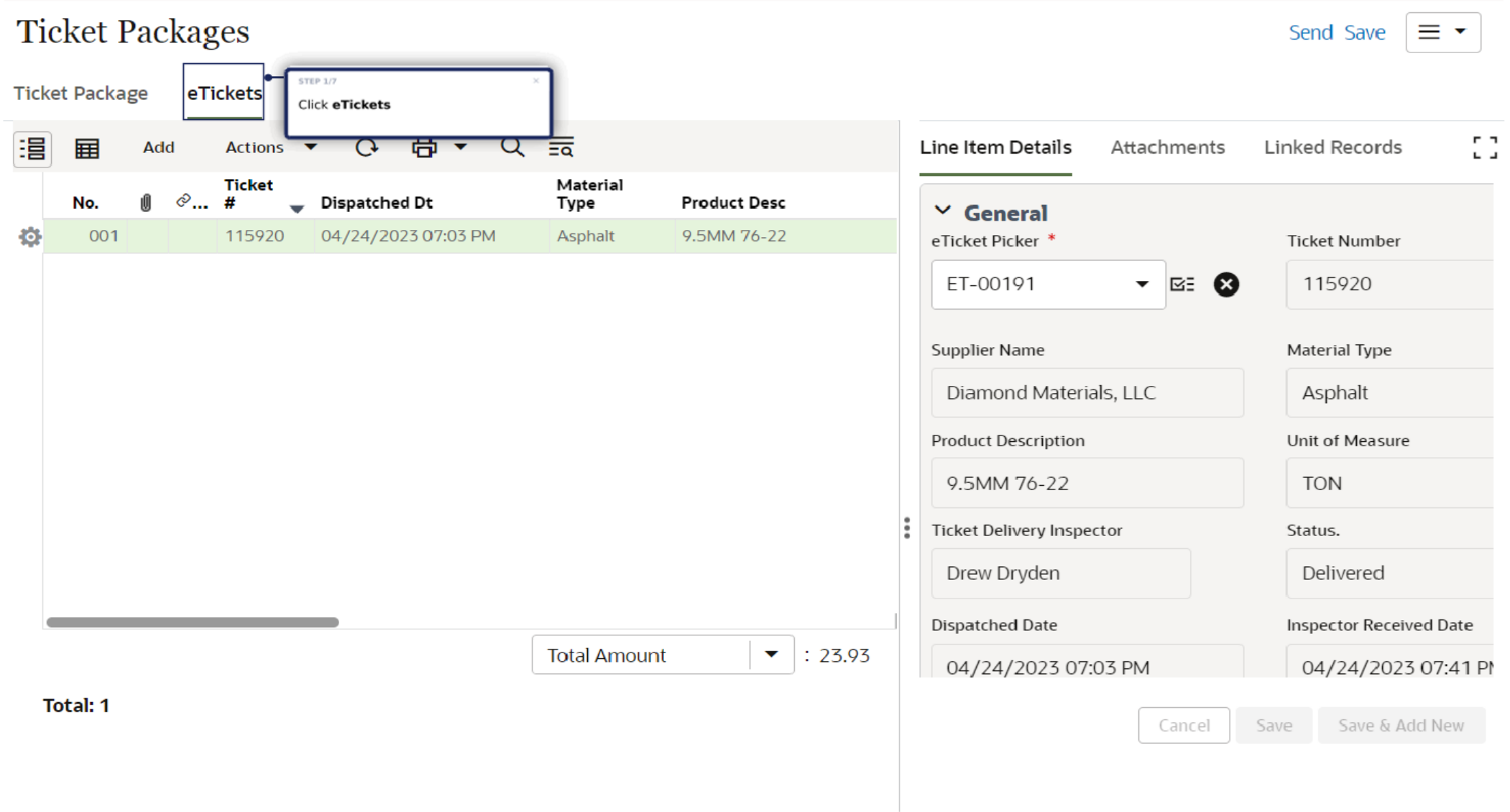
eTicketing- 2.7 Change Ticket Item Number

The Change Ticket Item Number process allows an inspector to change the Pay Items Type and/or Pay Item Number


Ticket Packages
Send
Save
Ticket Package
eTickets
STEP 1/7
Click eTickets
Add
Actions
Line Item Details
Attachments
Linked Records
No.
Ticket #
Dispatched Dt
Material Type
Product Desc
001
115920
04/24/2023 07:03 PM
Asphalt
9.5MM 76-22
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
Total Amount
: 23.93
Total: 1
Cancel
Save
Save & Add New

Ticket Packages

Send Save

Ticket Package | eTickets

Add | Actions

No.	Ticket #	Dispatched Dt	Material Type	Product Desc
001	115920	04/24/2023 07:03 PM	Asphalt	9.5MM 76-22

Total Amount : 23.93

Total: 1

Line Item Details | Attachments | Linked Records

General

eTicket Picker *: ET-00191

Ticket Number: 115920

Supplier Name: 9.5MM 76-22

Material Type: Asphalt

Unit of Measure: TON

Ticket Delivery Inspector: Drew Dryden

Status.: Delivered

Dispatched Date: 04/24/2023 07:03 PM

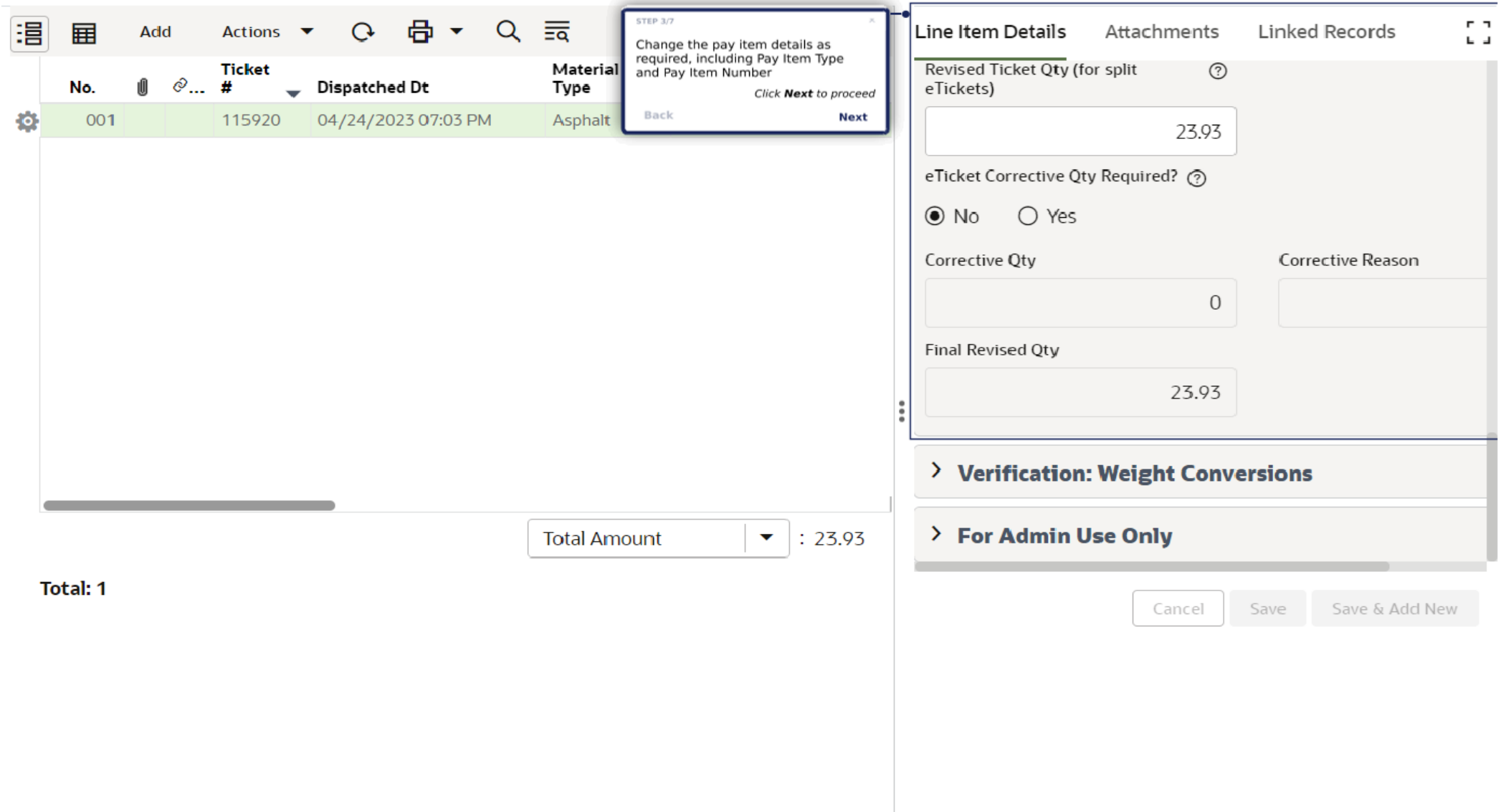
Inspector Received Date: 04/24/2023 07:41 PM

STEP 2/7

Select the ticket of which the item number has to be changed

Back

Cancel | Save | Save & Add New


Add
Actions
No.
Ticket #
Dispatched Dt
Material Type
001
115920
04/24/2023 07:03 PM
Asphalt
STEP 3/7
Change the pay item details as required, including Pay Item Type and Pay Item Number
Click Next to proceed
Back
Next
Line Item Details
Attachments
Linked Records
Revised Ticket Qty (for split eTickets)
23.93
eTicket Corrective Qty Required?
No
Yes
Corrective Qty
0
Corrective Reason
Final Revised Qty
23.93
Verification: Weight Conversions
For Admin Use Only
Total Amount
: 23.93
Total: 1
Cancel
Save
Save & Add New

Add Actions

No.	Ticket #	Dispatched Dt	Material Type	Product Desc
001	115920	04/24/2023 07:03 PM	Asphalt	9.5MM 76-22

Total Amount : 23.93

Total: 1

Line Item Details Attachments Linked Records

Revised Ticket Qty (for split eTickets)

23.94

eTicket Corrective Qty Required?

No Yes

Corrective Qty

0

Corrective Reason

Final Revised Qty

23.94

Verification: Weight Conversions

For Adr

STEP 4/7

Click **Save**

Back Next

Cancel Save Save & Add New

Ticket Packages

Send Save

Ticket Package | eTickets

STEP 5/7

Click **Ticket Package**

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

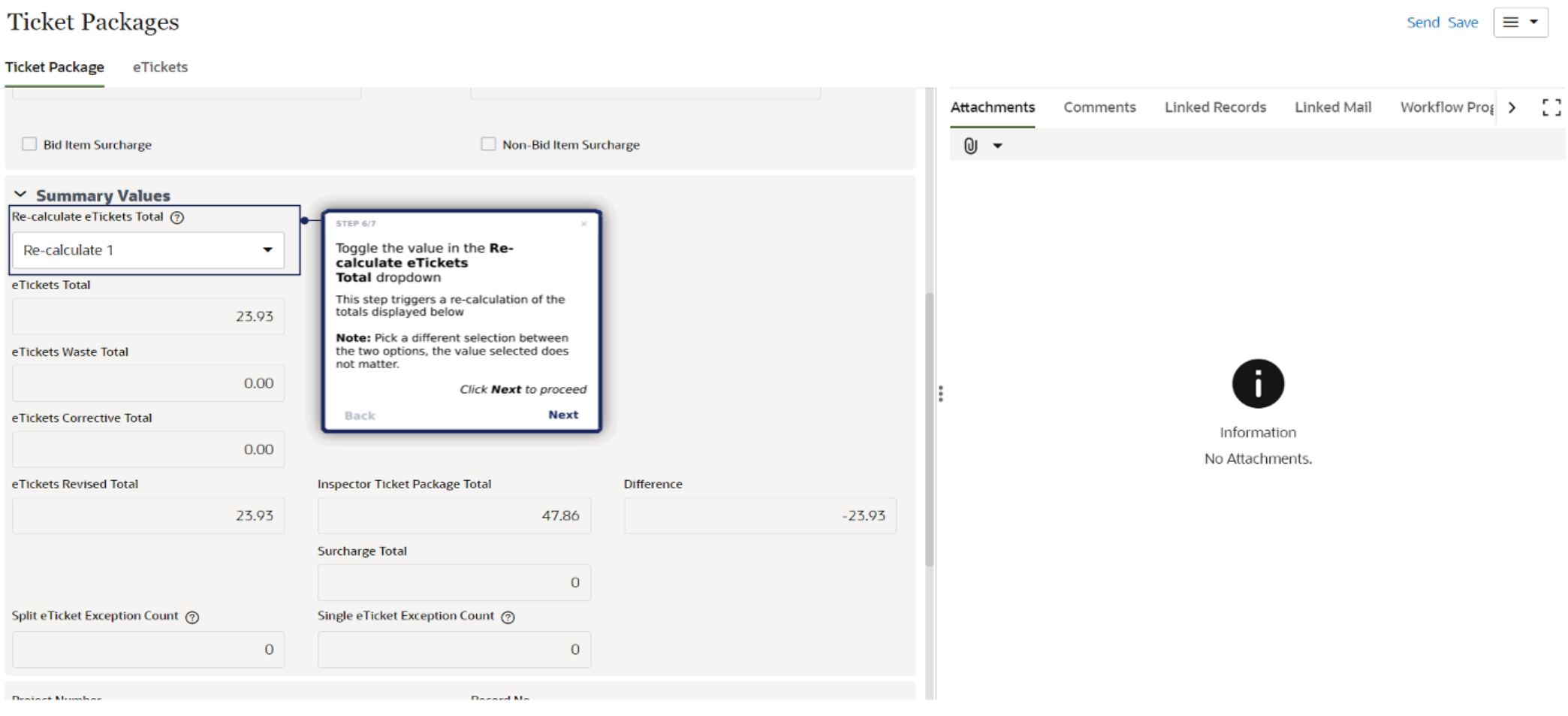
Bid Pay Item: 401046-00-0001

Non-Bid Pay Item

Attachments | Comments | Linked Records | Lin

Information

No Attachments.


Ticket Packages
Send
Save
Ticket Package
eTickets
Bid Item Surcharge
Non-Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Re-calculate 1
STEP 6/7
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

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

STEP 7/7

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

Split eTicket Exception Count

0

Single eTicket Exception Count

0

Project Number

T202106201

Record No.

TP-0076

Project Name

Pavement & Rehabilitation, Kent I, (US 13

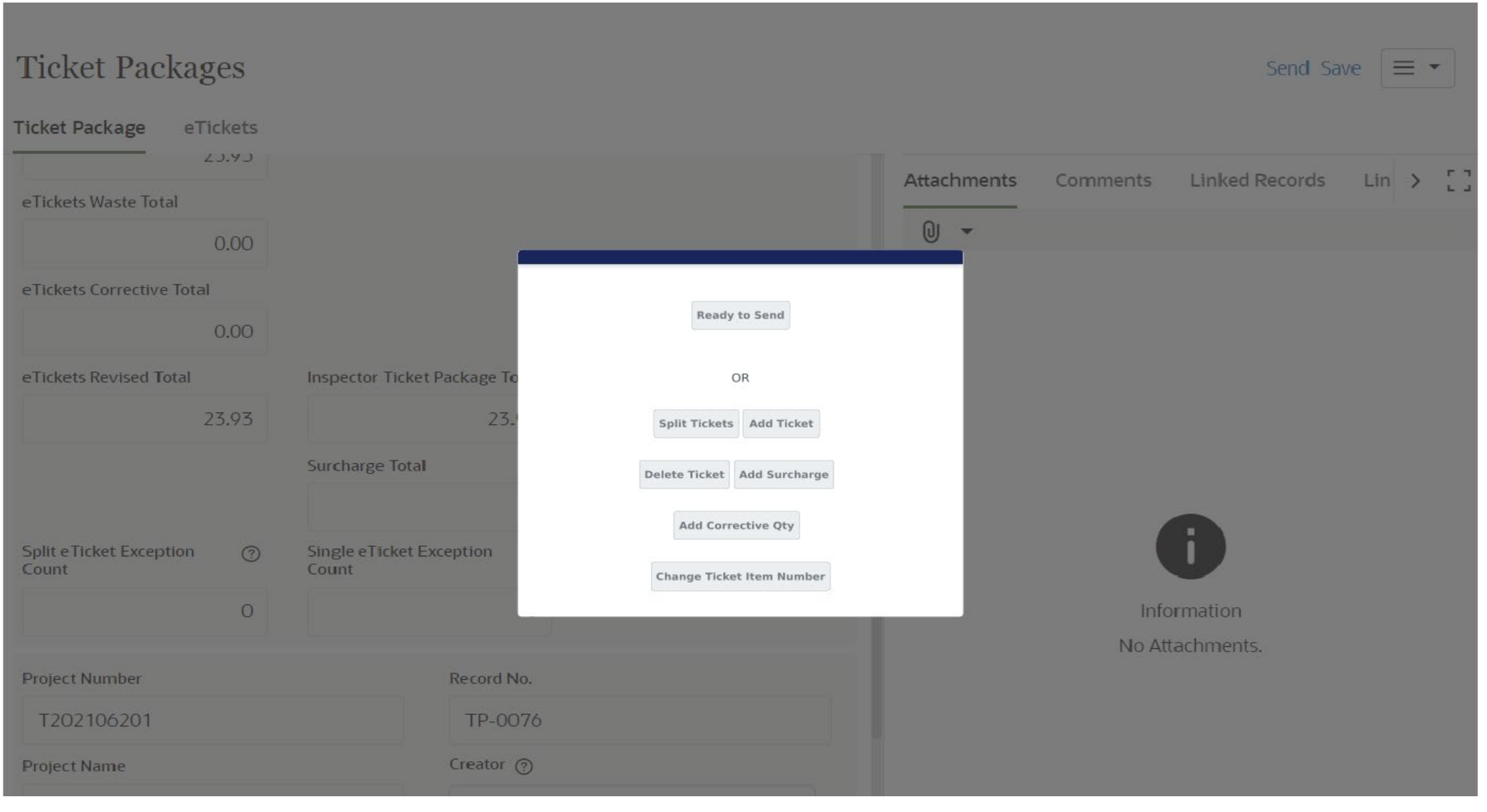
Creator

Whatfix Whatfix

Attachments | Comments | Linked Records | Lin

Information

No Attachments.


Ticket Packages
Send
Save
Ticket Package
eTickets
eTickets Waste Total
0.00
eTickets Corrective Total
0.00
eTickets Revised Total
23.93
Inspector Ticket Package To
Surcharge Total
Split eTicket Exception Count
0
Single eTicket Exception Count
Project Number
T202106201
Record No.
TP-0076
Project Name
Creator
Attachments
Comments
Linked Records
Lin
Ready to Send
OR
Split Tickets
Add Ticket
Delete Ticket
Add Surcharge
Add Corrective Qty
Change Ticket Item Number
Information
No Attachments.