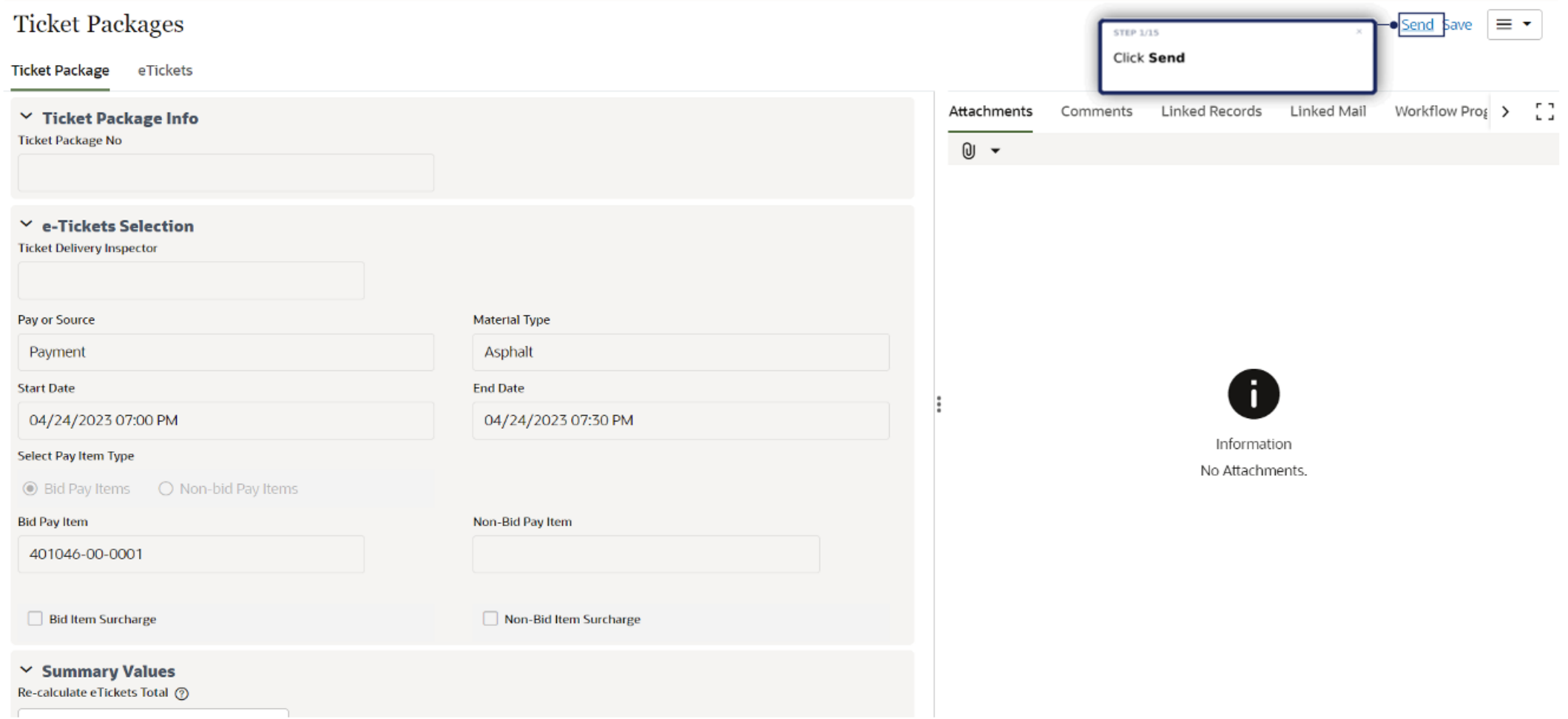
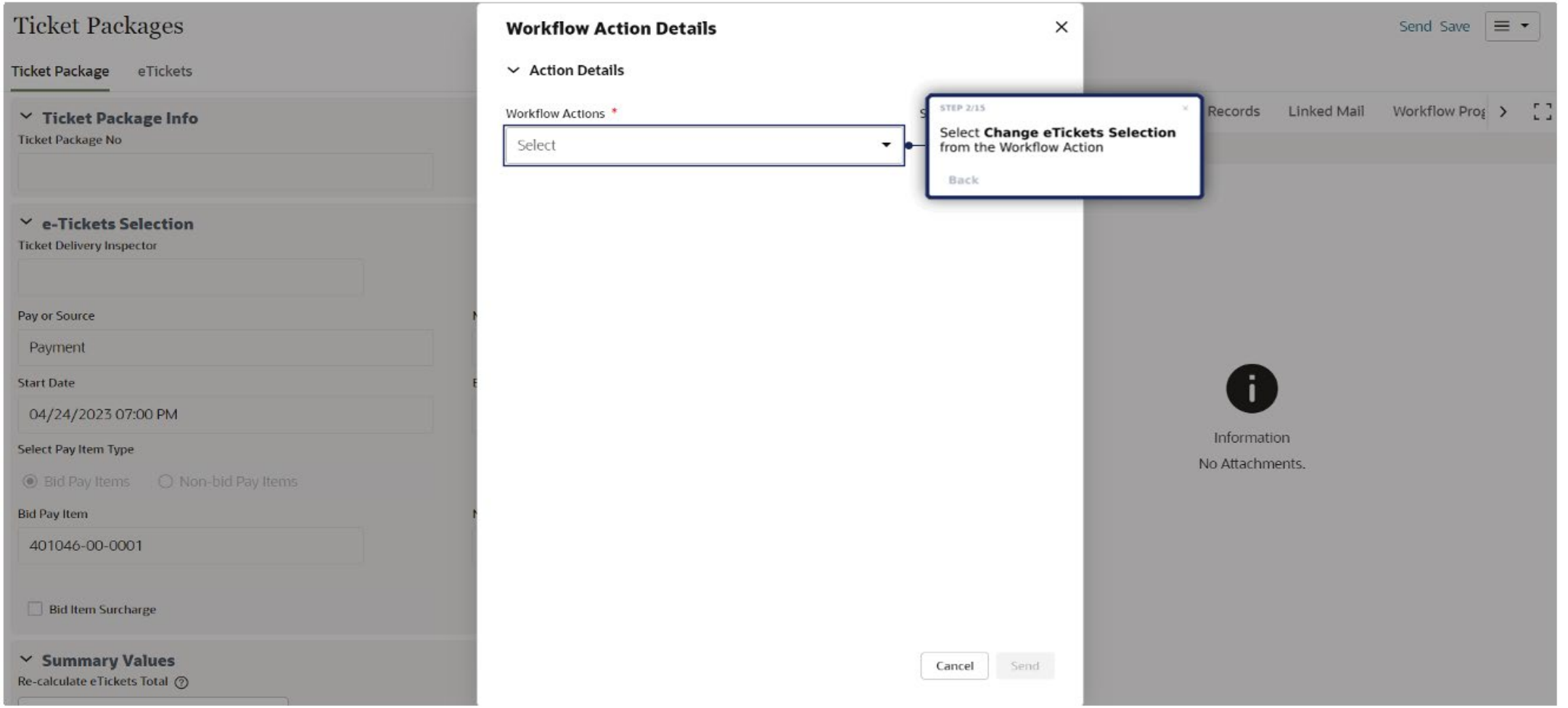
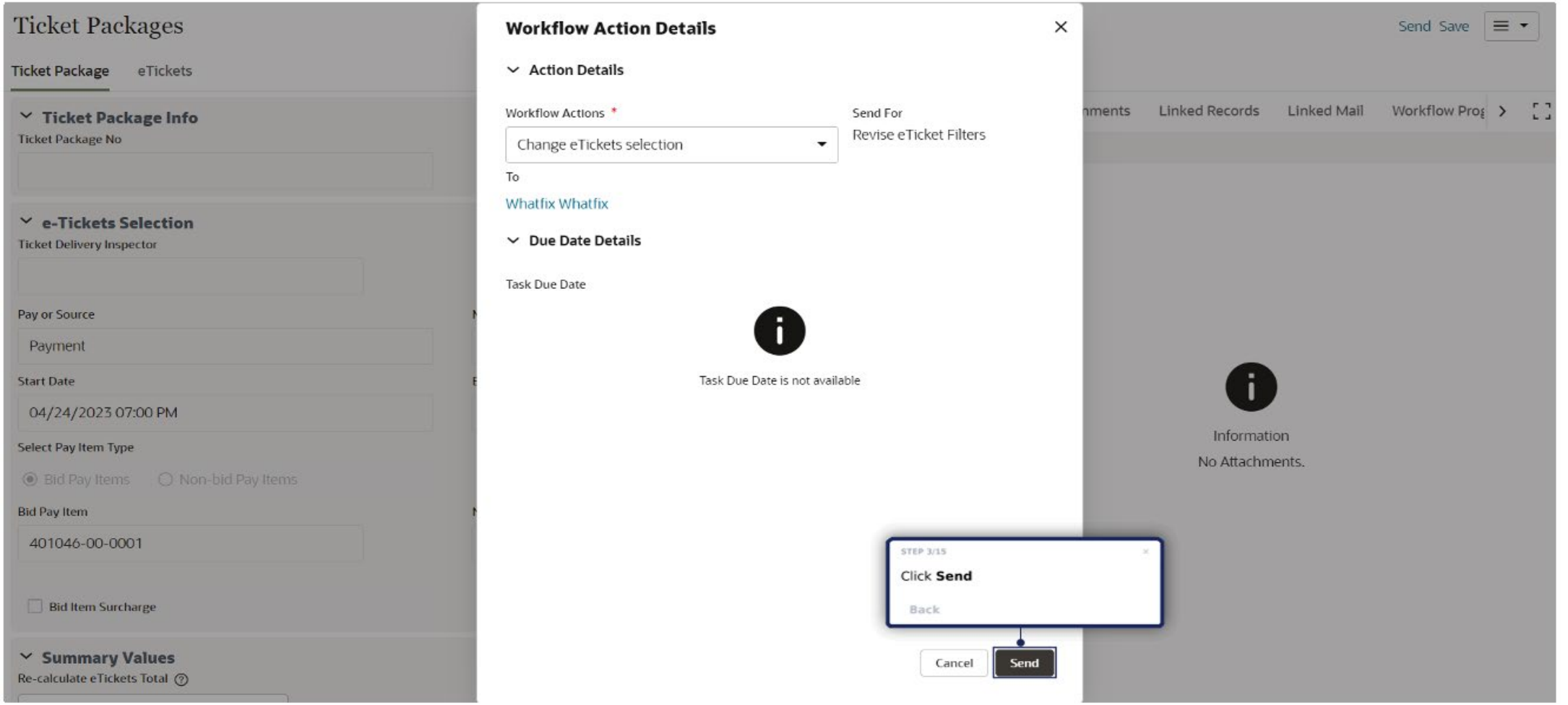
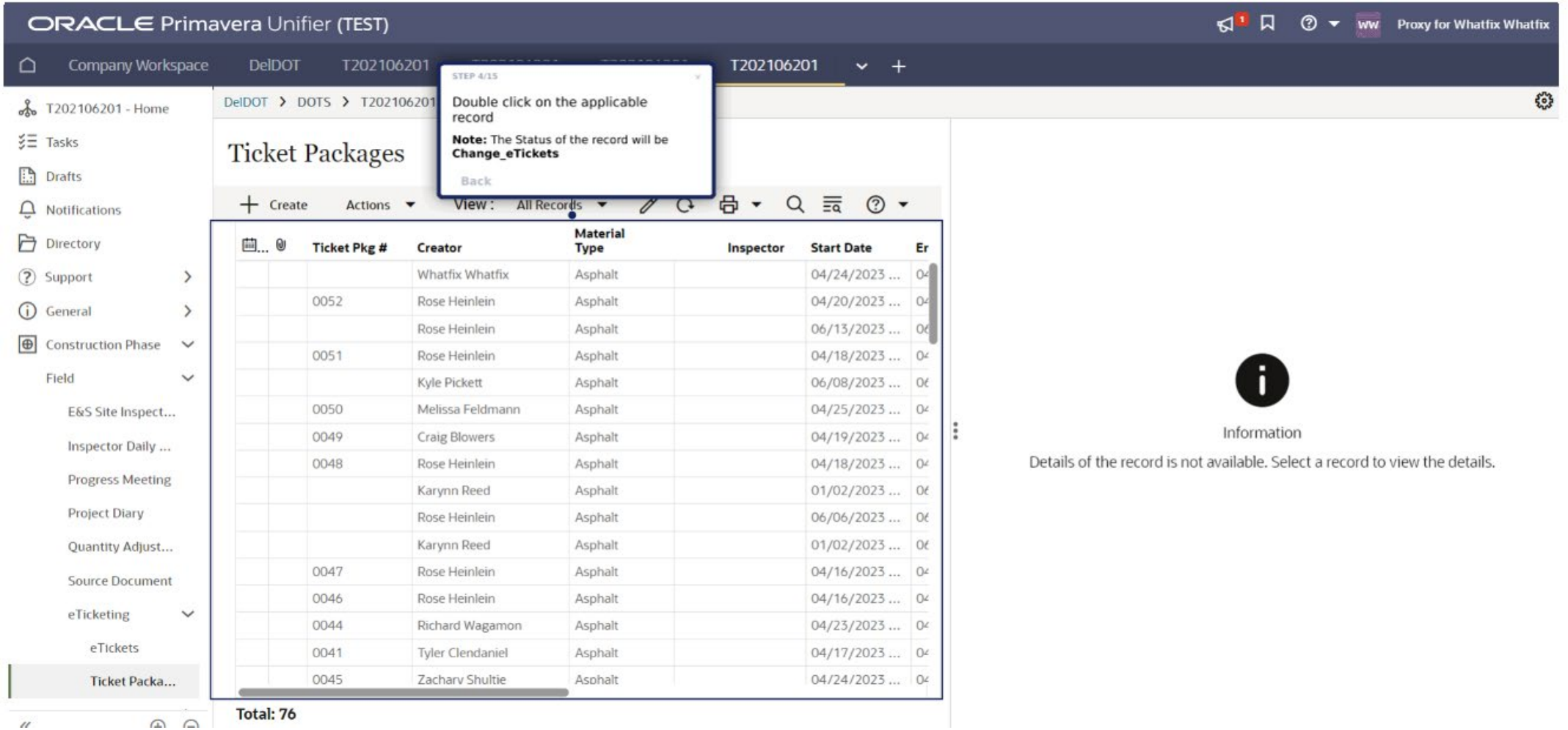
eTicketing- 2.8 Change eTicket Selection

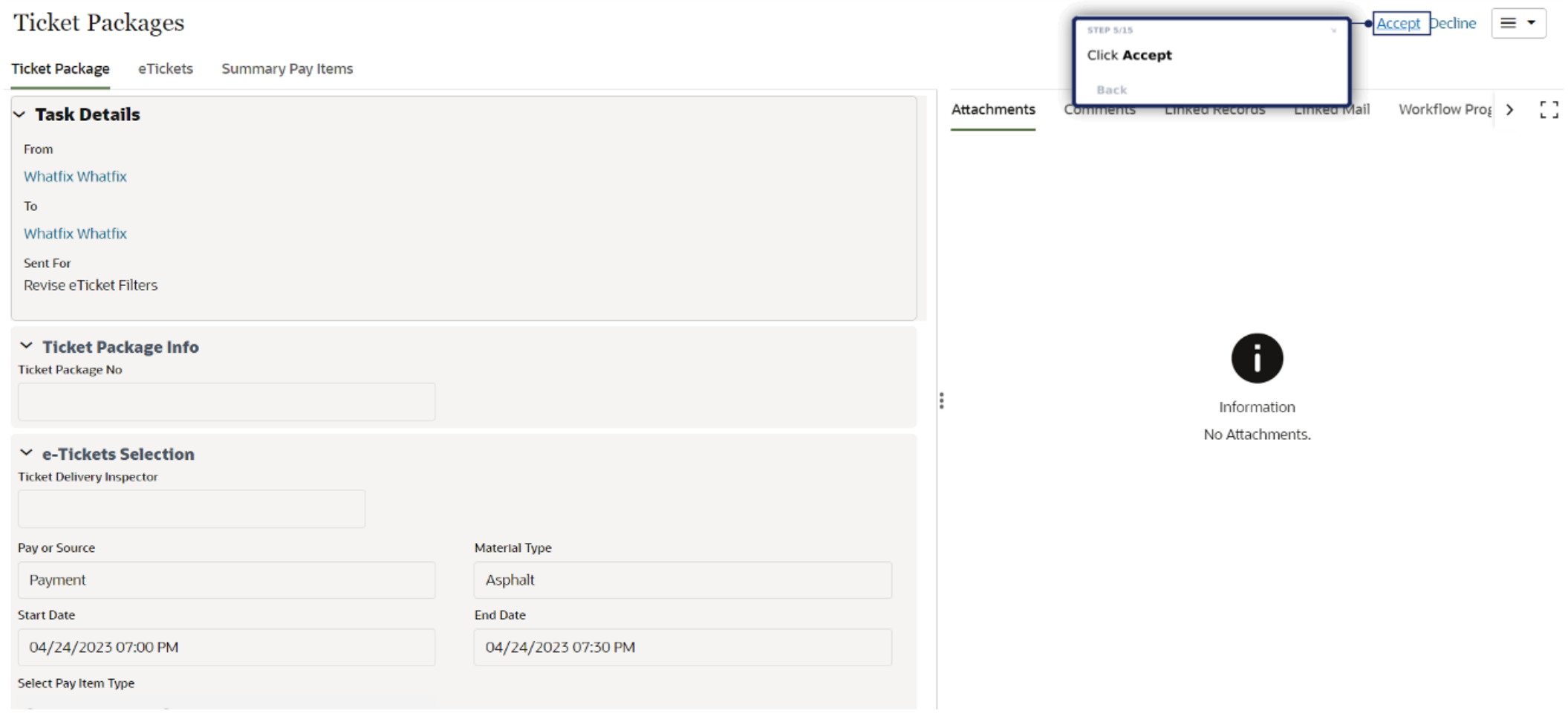
The Change eTicket Selection process allows Inspectors to send the eTicket record backwards in the workflow, to that the tickets can be re-selected (the same as they were in the Creation step, by selecting the Ticket Delivery Inspector and the Start Date/End Date time).

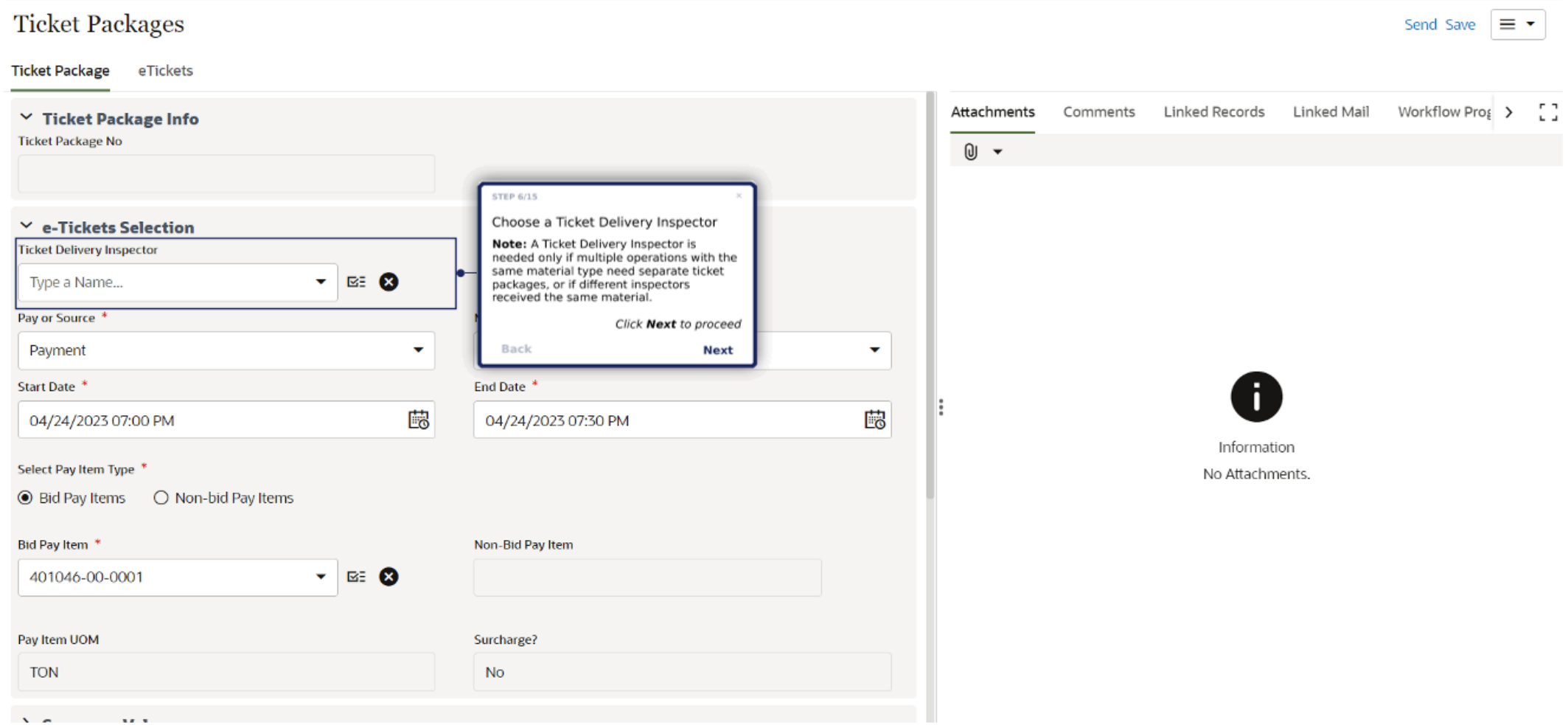

Ticket Packages
Ticket Package
eTickets
STEP 1/15
Click Send
Send
Save
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Material Type
Asphalt
Start Date
04/24/2023 07:00 PM
End Date
04/24/2023 07:30 PM
Select Pay Item Type
Bid Pay Items
Non-bid 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
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Start Date
04/24/2023 07:00 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
401046-00-0001
Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Workflow Action Details
Action Details
Workflow Actions *
Select
STEP 2/15
Select Change eTickets Selection from the Workflow Action
Back
Cancel
Send
Send
Save
Records
Linked Mail
Workflow Prog
Information
No Attachments.


Ticket Packages
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Pay or Source
Payment
Start Date
04/24/2023 07:00 PM
Select Pay Item Type
Bid Pay Items
Non-bid Pay Items
Bid Pay Item
401046-00-0001
Bid Item Surcharge
Summary Values
Re-calculate eTickets Total
Workflow Action Details
Action Details
Workflow Actions *
Change eTickets selection
Send For
Revise eTicket Filters
To
Whatfix Whatfix
Due Date Details
Task Due Date
Task Due Date is not available
STEP 3/15
Click Send
Back
Cancel
Send
Send
Save
Linked Records
Linked Mail
Workflow Prog
Information
No Attachments.


ORACLE Primavera Unifier (TEST)
Proxy for Whatfix Whatfix
Company Workspace
DelDOT
T202106201
T202106201
STEP 4/15
Double click on the applicable record
Note: The Status of the record will be Change_eTickets
Back
T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Construction Phase
Field
E&S Site Inspect...
Inspector Daily ...
Progress Meeting
Project Diary
Quantity Adjust...
Source Document
eTicketing
eTickets
Ticket Packa...
DelDOT > DOTS > T202106201
Ticket Packages
Create
Actions
View : All Records
Ticket Pkg # | Creator | Material Type | Inspector | Start Date
Whatfix Whatfix | Asphalt | 04/24/2023 ...
0052 | Rose Heinlein | Asphalt | 04/20/2023 ...
Rose Heinlein | Asphalt | 06/13/2023 ...
0051 | Rose Heinlein | Asphalt | 04/18/2023 ...
Kyle Pickett | Asphalt | 06/08/2023 ...
0050 | Melissa Feldmann | Asphalt | 04/25/2023 ...
0049 | Craig Blowers | Asphalt | 04/19/2023 ...
0048 | Rose Heinlein | Asphalt | 04/18/2023 ...
Karynn Reed | Asphalt | 01/02/2023 ...
Rose Heinlein | Asphalt | 06/06/2023 ...
Karynn Reed | Asphalt | 01/02/2023 ...
0047 | Rose Heinlein | Asphalt | 04/16/2023 ...
0046 | Rose Heinlein | Asphalt | 04/16/2023 ...
0044 | Richard Wagamon | Asphalt | 04/23/2023 ...
0041 | Tyler Clendaniel | Asphalt | 04/17/2023 ...
0045 | Zachary Shultie | Asphalt | 04/24/2023 ...
Total: 76
Information
Details of the record is not available. Select a record to view the details.


Ticket Packages
Ticket Package
eTickets
Summary Pay Items
STEP 5/15
Click Accept
Back
Accept
Decline
Attachments
Comments
Linked Records
Linked Mail
Workflow Prog
Task Details
From
Whatfix Whatfix
To
Whatfix Whatfix
Sent For
Revise eTicket Filters
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
Information
No Attachments.


Ticket Packages
Send
Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Type a Name...
STEP 6/15
Choose a Ticket Delivery Inspector
Note: A Ticket Delivery Inspector is needed only if multiple operations with the same material type need separate ticket packages, or if different inspectors received the same material.
Click Next to proceed
Back
Next
Pay or Source *
Payment
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
Pay Item UOM
TON
Surcharge?
No
Attachments
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

Type a Name...

Pay or Source *

Payment

STEP 7/15

Select **Pay** or **Source** for the eTickets

*Click **Next** to proceed*

Back | Next

Start Date *

04/24/2023 07:00 PM

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

Pay Item UOM

TON

Surcharge?

No

Attachments | 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: Type a Name...

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:

Pay Item UOM: TON

Surcharge?: No

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

STEP 8/15

Select the **Material Type**

*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

Type a Name...

Pay or Source *

Payment

Start Date *

04/24/2023 07:00 PM

STEP 9/15

Click on the calendar icon to enter the **Start Date** and **Time**. Click **Done** to select the date and time entered.

eTickets that have been marked as delivered in HaulHub and have a dispatched date and time between the start and end dates entered, will be added to the package by web services.

*Click **Next** to proceed*

Back | Next

Select Pay Item Type *

Bid Pay Items | Non-bid Pay Items

Bid Pay Item *

401046-00-0001

Non-Bid Pay Item

Pay Item UOM

TON

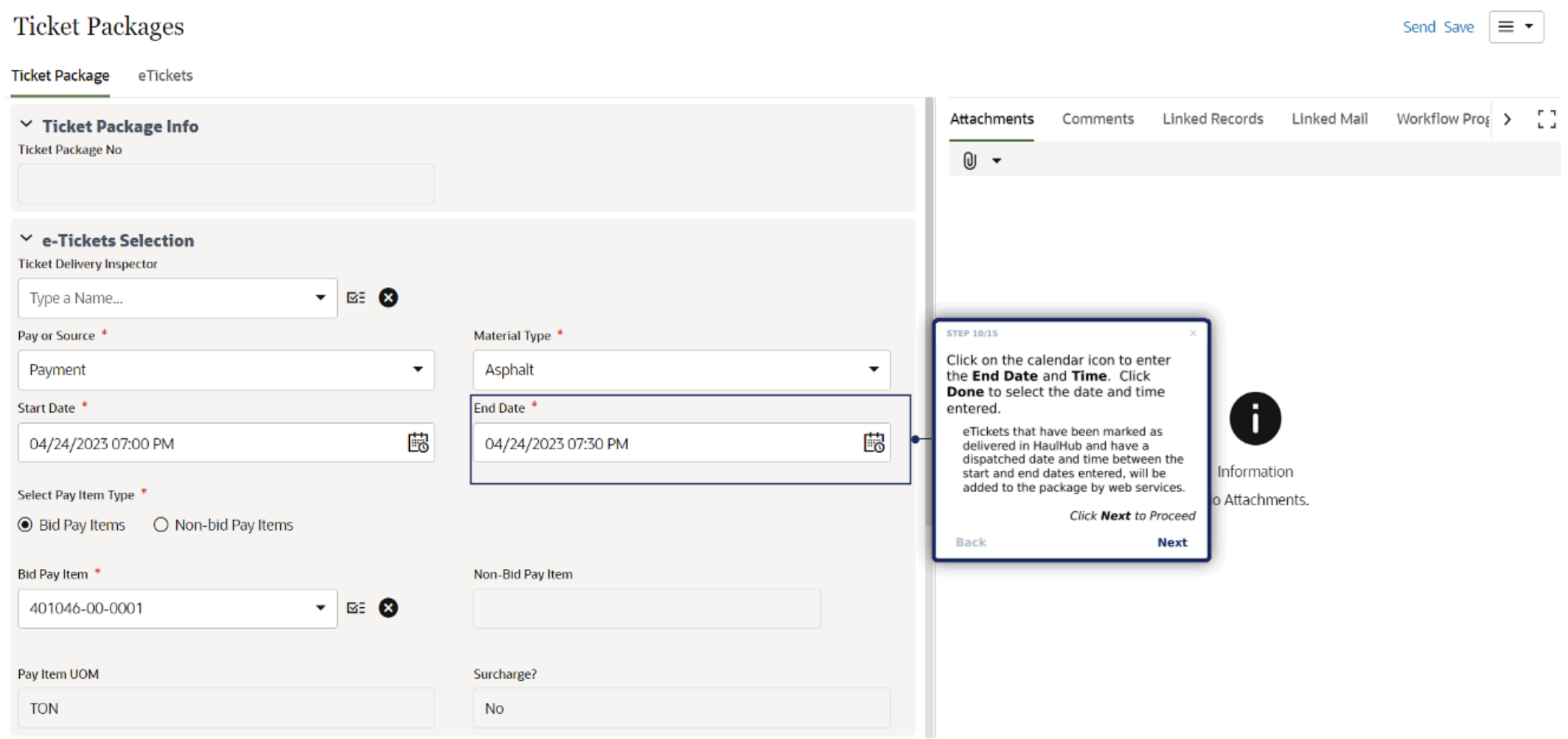
Surcharge?

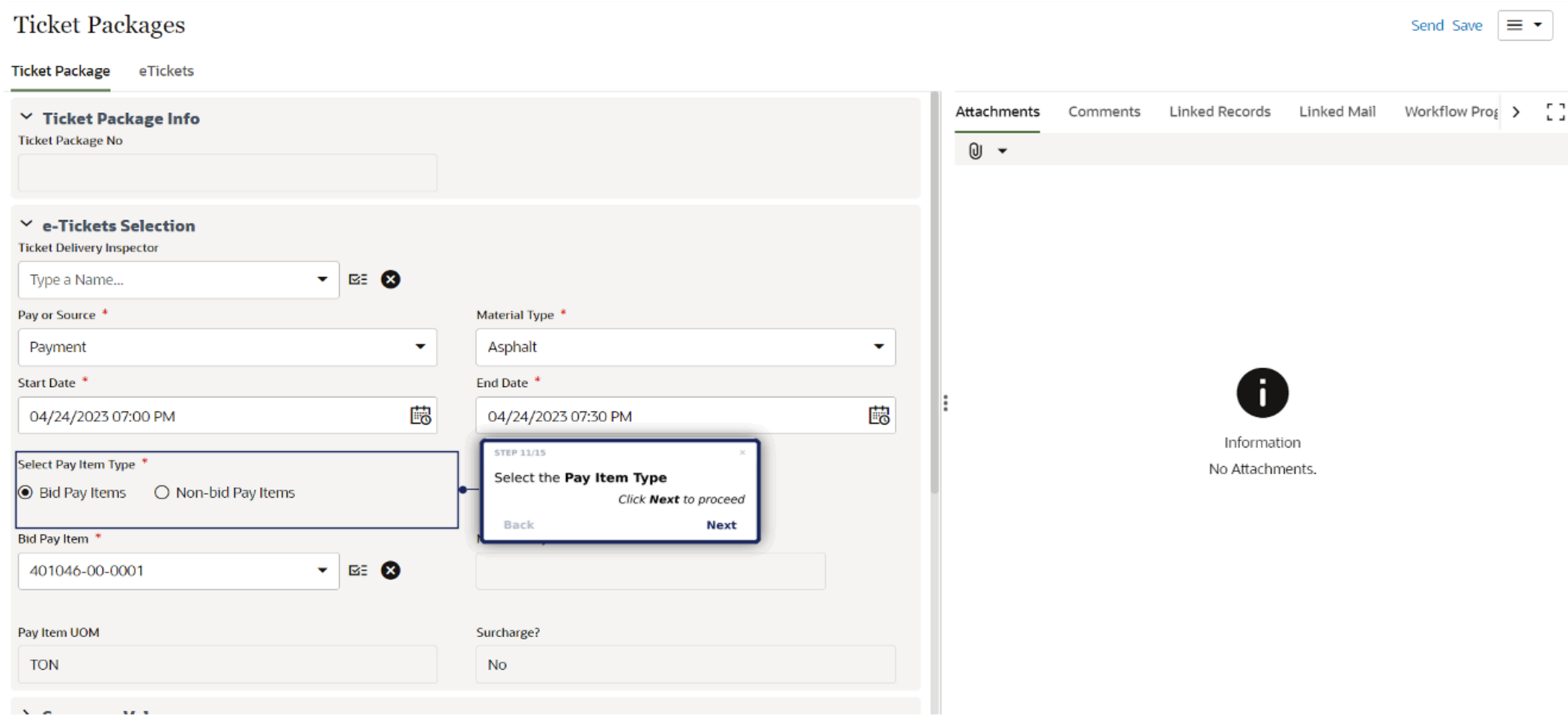
No

Attachments | 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
Type a Name...
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
Pay Item UOM
TON
Surcharge?
No
Attachments
Comments
Linked Records
Linked Mail
Workflow Prog
STEP 10/15
Click on the calendar icon to enter the End Date and Time. Click Done to select the date and time entered.
eTickets that have been marked as delivered in HaulHub and have a dispatched date and time between the start and end dates entered, will be added to the package by web services.
Click Next to Proceed
Back
Next
Information
o Attachments.


Ticket Packages
Send
Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Type a Name...
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
STEP 11/15
Select the Pay Item Type
Click Next to proceed
Back
Next
Bid Pay Item *
401046-00-0001
Pay Item UOM
TON
Surcharge?
No
Attachments
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

Type a Name...

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

Pay Item UOM

TON

Surcharge?

No

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

Information

No Attachments.

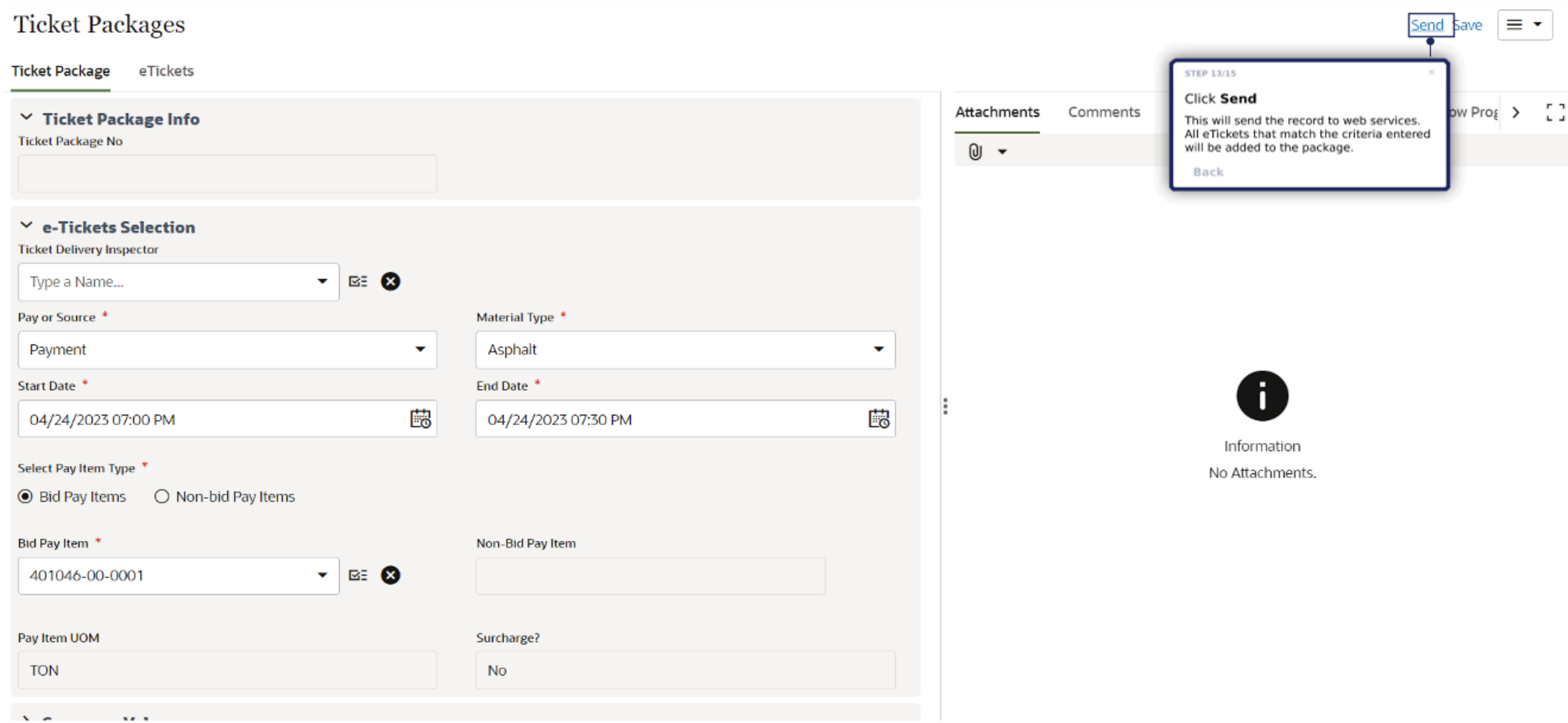
STEP 12/15

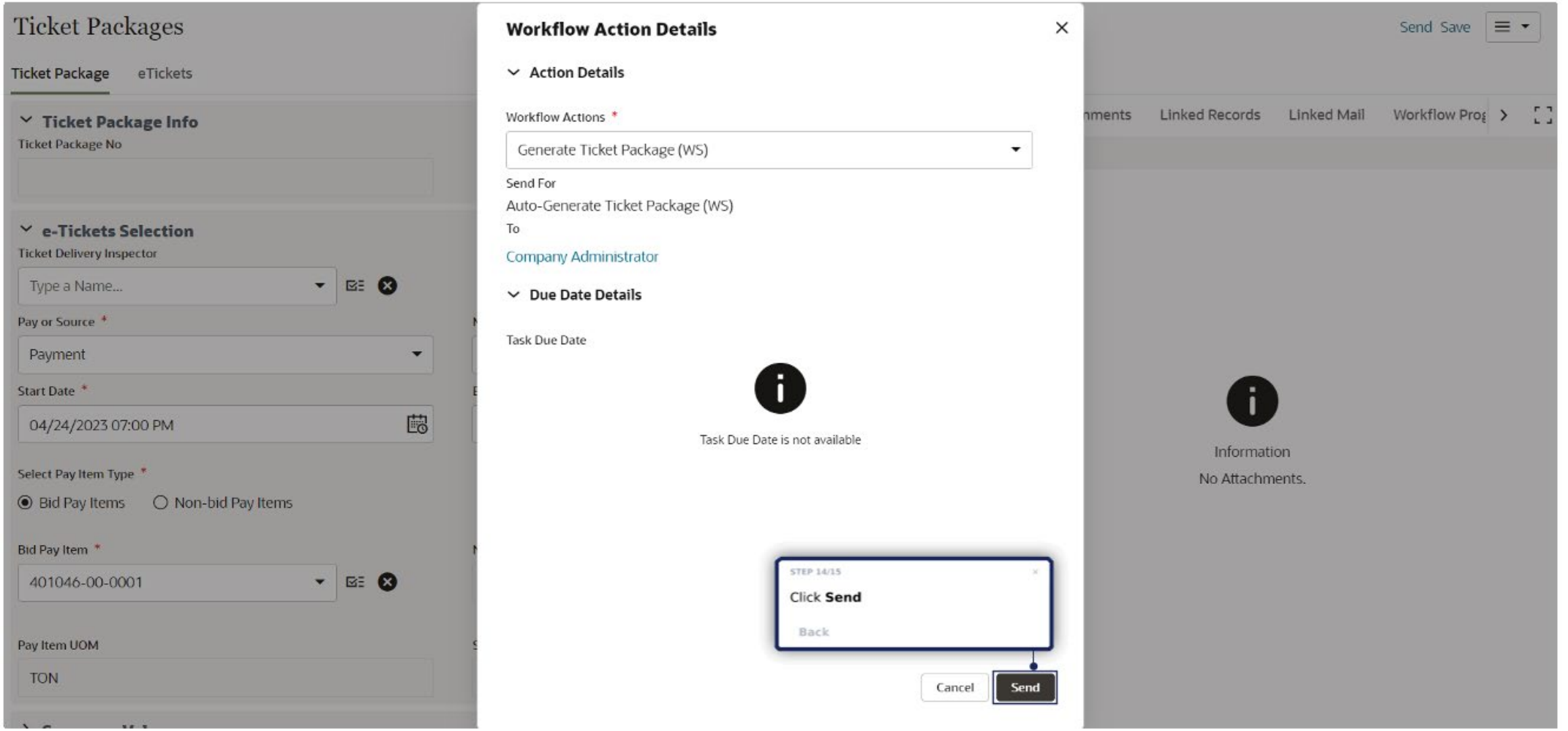
Type the primary pay item for the majority of the ticket package

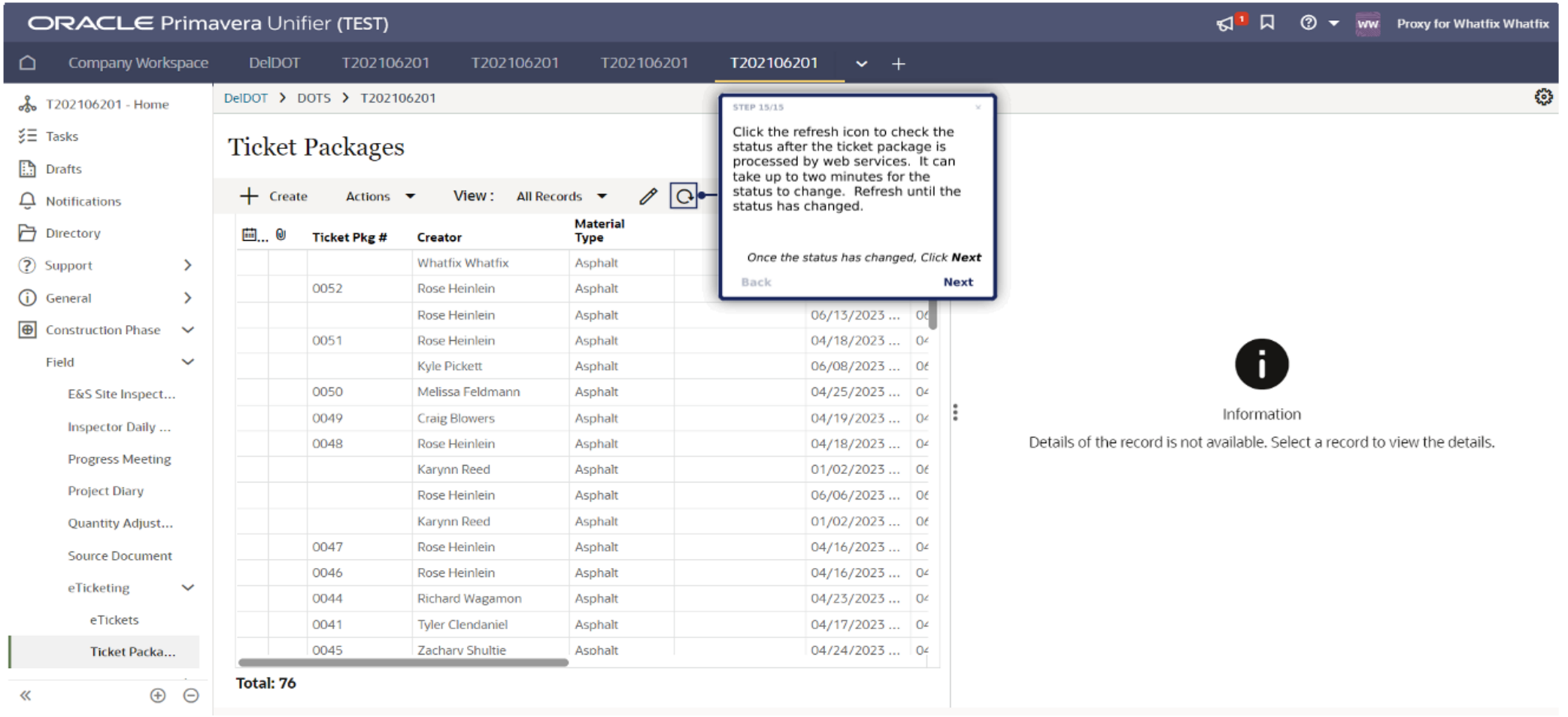
Note: Refrain from choosing a surcharge item in the Bid and Non-Bid Pay Item

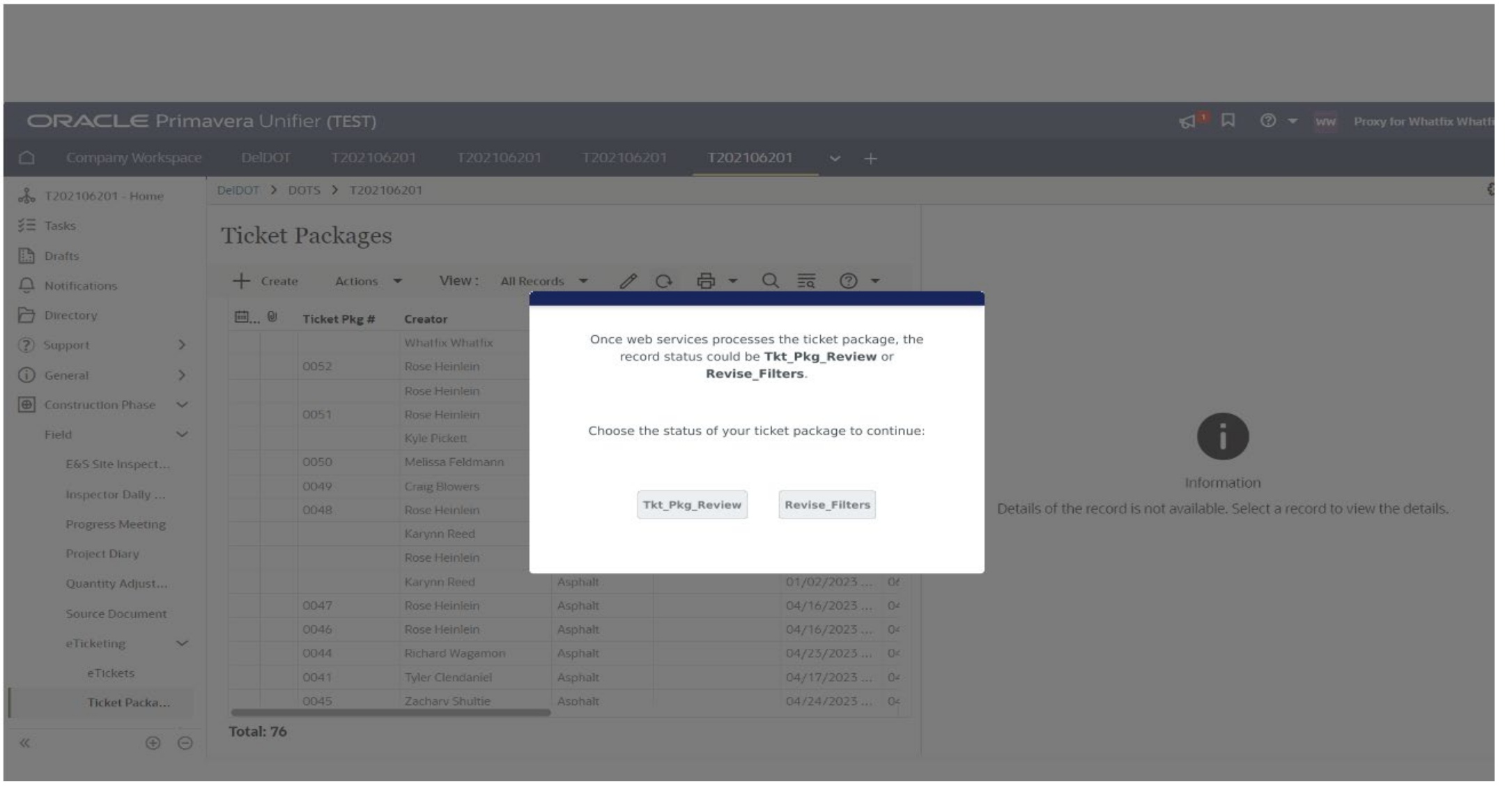
*Click **Next** to proceed*

Back | Next


Ticket Packages
Send
Save
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Type a Name...
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
Pay Item UOM
TON
Surcharge?
No
Attachments
Comments
STEP 13/15
Click Send
This will send the record to web services. All eTickets that match the criteria entered will be added to the package.
Back
Information
No Attachments.


Ticket Packages
Ticket Package
eTickets
Ticket Package Info
Ticket Package No
e-Tickets Selection
Ticket Delivery Inspector
Type a Name...
Pay or Source *
Payment
Start Date *
04/24/2023 07:00 PM
Select Pay Item Type *
Bid Pay Items
Non-bid Pay Items
Bid Pay Item *
401046-00-0001
Pay Item UOM
TON
Workflow Action Details
Action Details
Workflow Actions *
Generate Ticket Package (WS)
Send For
Auto-Generate Ticket Package (WS)
To
Company Administrator
Due Date Details
Task Due Date
Task Due Date is not available
STEP 14/15
Click Send
Back
Cancel
Send
Send
Save
Linked Records
Linked Mail
Workflow Prog
Information
No Attachments.


ORACLE Primavera Unifier (TEST)
Proxy for Whatfix Whatfix
Company Workspace
DelDOT
T202106201
T202106201
T202106201
T202106201
T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Construction Phase
Field
E&S Site Inspect...
Inspector Daily ...
Progress Meeting
Project Diary
Quantity Adjust...
Source Document
eTicketing
eTickets
Ticket Packa...
DelDOT > DOTS > T202106201
Ticket Packages
Create
Actions
View : All Records
STEP 15/15
Click the refresh icon to check the status after the ticket package is processed by web services. It can take up to two minutes for the status to change. Refresh until the status has changed.
Once the status has changed, Click Next
Back
Next
Ticket Pkg #
Creator
Material Type
Whatfix Whatfix Asphalt
0052 Rose Heinlein Asphalt
Rose Heinlein Asphalt 06/13/2023 ...
0051 Rose Heinlein Asphalt 04/18/2023 ...
Kyle Pickett Asphalt 06/08/2023 ...
0050 Melissa Feldmann Asphalt 04/25/2023 ...
0049 Craig Blowers Asphalt 04/19/2023 ...
0048 Rose Heinlein Asphalt 04/18/2023 ...
Karynn Reed Asphalt 01/02/2023 ...
Rose Heinlein Asphalt 06/06/2023 ...
Karynn Reed Asphalt 01/02/2023 ...
0047 Rose Heinlein Asphalt 04/16/2023 ...
0046 Rose Heinlein Asphalt 04/16/2023 ...
0044 Richard Wagamon Asphalt 04/23/2023 ...
0041 Tyler Clendaniel Asphalt 04/17/2023 ...
0045 Zachary Shultie Asphalt 04/24/2023 ...
Total: 76
Information
Details of the record is not available. Select a record to view the details.


ORACLE Primavera Unifier (TEST)
Company Workspace
DelDOT
T202106201
T202106201
T202106201
T202106201
T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Construction Phase
Field
E&S Site Inspect...
Inspector Daily ...
Progress Meeting
Project Diary
Quantity Adjust...
Source Document
eTicketing
eTickets
Ticket Packa...
DelDOT > DOTS > T202106201
Ticket Packages
Create
Actions
View :
All Records
Ticket Pkg #
Creator
Once web services processes the ticket package, the record status could be Tkt_Pkg_Review or Revise_Filters.
Choose the status of your ticket package to continue:
Tkt_Pkg_Review
Revise_Filters
Information
Details of the record is not available. Select a record to view the details.
Total: 76