



Ticket Verification

This screen is used to cross check tickets billed to your company from a quarry. The area on the left side of the screen contains weight tickets entered in the Dump Truck System (DTS). The multiple rows at the bottom right corner is where tickets are billed to you from the quarry, but not yet added to the DTS. When the tickets are entered into the DTS, delete the ticket from the *Tickets Not in DTS* area.

Use the **[Back]** button to exit this screen. Click on **[Save]** to commit any changes. If a ticket has an invoice and needs to be removed, click on the **[Remove Invoice]** button. The **[Show All]** button allows all tickets in the data range to appear or click on it to **[Hide]** tickets that have already been associated with an invoice. There are several reports that can be launched by clicking on **[Reports]**.

Operation. Start with entering the data range and select the quarry. If the invoice is new (not yet added to the DTS) then enter the Invoice Date and Invoice number in the area under the **[Search]** button. If you are reviewing or continuing an existing invoice, then click on **[Show All]** to see the data in the "Invoice Dt" and "Invoice" columns. Then click on an Invoice and the date and invoice get supplied to the *Inv Date* and *Invoice* fields. You may also enter the invoice number and date but be sure to enter them correctly or your tickets will be attached to separate invoices.

Date	Truck Tag	Ticket	Invoice Dt	Invoice
04/26/2018		031-902060		
04/26/2018		031-902119		
04/26/2018		031-902168		
04/26/2018		137305	05/01/2018	201805-10
04/26/2018		137310	05/01/2018	201805-10
04/26/2018		137323	05/01/2018	201805-10
04/26/2018		137327	05/01/2018	201805-10
04/26/2018		137339	05/01/2018	201805-10
04/26/2018		137342		
04/26/2018		137346	05/01/2018	201805-10
04/26/2018		137358	05/01/2018	201805-10
04/26/2018		137367	05/01/2018	201805-10
04/26/2018		137377	05/01/2018	201805-10
04/26/2018		137390	05/01/2018	201805-10
04/26/2018		137395		
04/26/2018		137506		
04/26/2018		137508		
04/26/2018		137517		
04/26/2018		137526		
04/26/2018		137534		
04/26/2018		137540		
04/26/2018		137545		
04/26/2018		137565		
04/26/2018		137576		
04/26/2018		137582		

Ticket	Inv Date	Invoice
137340	05/01/18	201805-10
137341	05/01/18	201805-10
137343	05/01/18	201805-10
137344	05/01/18	201805-10
137345	05/01/18	201805-10

Click in the Invoice Dt column for every ticket that matches what is being billed.