## Inbound Orders (Accounts) - Inbound Orders not Calculating Percent Surcharges (18001)

Last Modified on 03/05/2025 12:59 pm PST

Inbound tickets were previously not calculating the percentage surcharge for charge codes. This has been resolved.

|                                      | ORD   |                             |   |   |           |                     |                  |             |                 |                | ? (      |  |
|--------------------------------------|---|-----------------------------|---|---|-----------|---------------------|------------------|-------------|-----------------|----------------|----------|--|
| Site # 48921001                      |   |                             |   | TICKET NUMBER WORK ORDER QTY<br>41584 9309046 1 |           |                     |                  |             | VORK TYPE       |                | ER TYPE  |  |
| Scale Test                           |   |                             |   |   |           |                     |                  | Inbound     | / Receiving     |                |          |  |
| NAME 2 ×<br>8100 Washington A        |   |                             | ORDER NOTES                                 |   |           |                     |                  |             |                 |                |          |  |
| Houston, TX 77007                    | we  |                             |   |   |           |                     |                  |             |                 |                |          |  |
| COD - Payment Required<br>CREATED BY |   |                             | TRUCK                                       |   |           | VEHICLE INFO PO NUI |                  | PO NUMB     | BER EXTERNAL ID |                |          |  |
|                                      |   |                             |   | SCALETRK3 - 🛞                                   |           |                     |                  |             |                 |                |          |  |
| Paul Gonzalez - QA Expert (Admin) on |   | RECEIVING FACILITY MATERIAL |   |   |           |                     |                  |             |                 |                |          |  |
| 3/5/25 10:55 am                      |   |                             | RECEIVING FACILITY MATERIAL<br>HOMEBASE MSW |   |           |                     |                  |             |                 |                | ~        |  |
| ORDER REASON                         |   |                             |   |   |           |                     |                  |             |                 | -              |          |  |
|                                      |   | Ť                           | TRANSPORTER                                 |   | - 0       | Truck               | METHOD           | - ®         | BILL OF LADIN   | G              |          |  |
| SITE NOTE This is a Site Note        |   |                             |   |   |           |                     |                  |             |                 |                |          |  |
|                                      | i for extras hidder<br>d the seat                 |                             |   | WORK STATUS                                     |           |                     | EXCEPTION REASON |             |                 | POSTING STATUS |          |  |
|                                      |   |                             | In Progress                                 |   | *         |                     |                  | ▼ ⊗         | Pending         |                | ~        |  |
|                                      |   |                             | Weights                                     |   |           |                     |                  |             |                 | CHARGES        | \$ 50.00 |  |
|                                      |   |                             | GROSS / IN                                  |   | lbs       | START 03/05/        | /25 Wed          | 10:55:00.00 | A 0             | SURCHARGES     | \$ 9.66  |  |
|                                      |   |                             | TARE / OUT                                  | 10  | lbs       | END                 |                  |             |                 |                |          |  |
|                                      |   |                             | NET   |   | lbs       | Adjust              |                  |             |                 | TAXES          | \$ 3.38  |  |
|                                      |   |                             | NL1   |   | IDS       | Aujust              |                  |             |                 | TOTAL          | \$ 63.04 |  |
|                                      |   |                             |   |   |           |                     |                  |             |                 |                |          |  |
| Charges \$ 50.00                     | Payments  | Origins                     | Diversion                                   | LEED C  | ompletion | Attach              | ments            | Photos      |                 |                |          |  |
|                                      | must match Equip<br>must match Mater<br>NO CHARGE | rial                        | D MINIMUM                                   | DE  |           | PER UNIT            | VENDOR           | MINIMUM     | MINIMUM         | TOTAL          |          |  |
| QTY LABELS                           | NO CHARGE<br>QTY                                  | QTY                         | JOW CHARGE CO                               | 25  | '         | FER UNIT            | RATE             | ТҮРЕ        | MINIMUM         | TOTAL          |          |  |
| 0                                    |   | 0 e                         | each Tires                                  |   |           | \$ 30.00            |                  | None        |                 | \$ 0.00        |          |  |
| 0                                    |   | 0                           | ton Constructio                             | on and Demoliti                                 | ion       | \$ 56.00            |                  | None        |                 | \$ 0.00        |          |  |
| 0                                    |   | 0                           |   |   |           |                     |                  |             |                 |                |          |  |

Pathway: Operations > Inbound/Outbound