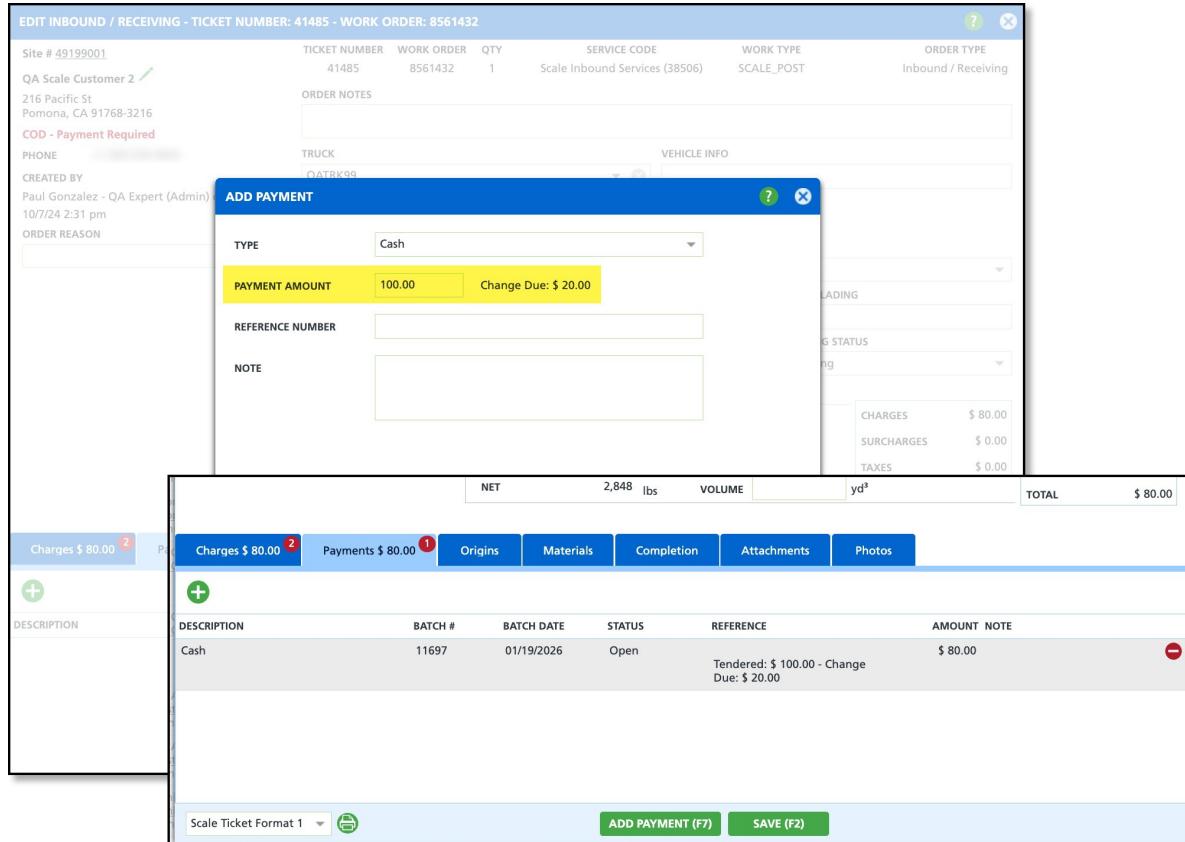


Inbound / Outbound (Operations) - Enhancements to Work Order Records (19948, 20222)

Last Modified on 01/19/2026 1:55 pm PST

Cash Tendered and Change Due Amounts Now Tracked in Service Detail Payments (19948)

Enhancements have been made to improve cash handling visibility for scale operations by tracking the amount of cash tendered and the change due on cash payments.



EDIT INBOUND / RECEIVING - TICKET NUMBER: 41485 - WORK ORDER: 8561432

TICKET NUMBER: 41485 WORK ORDER: 8561432 QTY: 1 SERVICE CODE: Scale Inbound Services (38506) WORK TYPE: SCALE_POST ORDER TYPE: Inbound / Receiving

ORDER NOTES:

TRUCK: QATRK99 VEHICLE INFO:

ADD PAYMENT

TYPE: Cash

PAYMENT AMOUNT: 100.00 Change Due: \$ 20.00

REFERENCE NUMBER:

NOTE:

NET: 2,848 lbs VOLUME: yd³ TOTAL: \$ 80.00

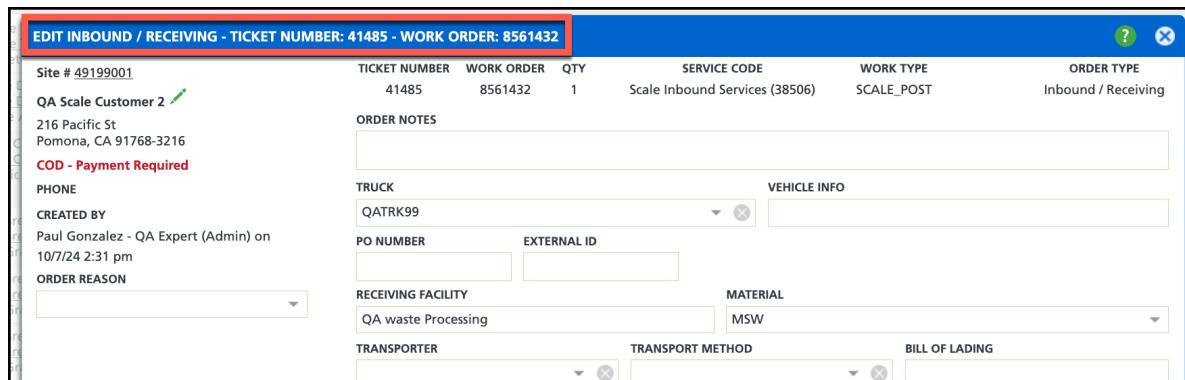
Charges \$ 80.00 Payments \$ 80.00 Origins Materials Completion Attachments Photos

DESCRIPTION	BATCH #	BATCH DATE	STATUS	REFERENCE	AMOUNT	NOTE
Cash	11697	01/19/2026	Open		\$ 80.00	Tendered: \$ 100.00 - Change Due: \$ 20.00

Scale Ticket Format 1 ADD PAYMENT (F7) SAVE (F2)

Service Record Window Titles Updated to Include Work Order Details (20222)

The window title for editing service records has been enhanced to provide additional context about the work order.



EDIT INBOUND / RECEIVING - TICKET NUMBER: 41485 - WORK ORDER: 8561432

TICKET NUMBER: 41485 WORK ORDER: 8561432 QTY: 1 SERVICE CODE: Scale Inbound Services (38506) WORK TYPE: SCALE_POST ORDER TYPE: Inbound / Receiving

ORDER NOTES:

TRUCK: QATRK99 VEHICLE INFO:

PO NUMBER: EXTERNAL ID:

RECEIVING FACILITY: QA waste Processing MATERIAL: MSW

TRANSPORTER: TRANSPORT METHOD: BILL OF LADING:

