

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

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

Cash Tended 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.

The screenshot shows the 'ADD PAYMENT' dialog box overlaid on the service record window. The dialog box has the following fields:

- TYPE: Cash
- PAYMENT AMOUNT: 100.00 (highlighted in yellow), Change Due: \$ 20.00 (highlighted in yellow)
- REFERENCE NUMBER: [Empty field]
- NOTE: [Empty text area]

The background window shows the 'Payments' section with a summary table:

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

Below the summary table is a table with the following columns: DESCRIPTION, BATCH #, BATCH DATE, STATUS, REFERENCE, AMOUNT, NOTE. A single row is visible:

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

At the bottom of the window, there are buttons for 'ADD PAYMENT (F7)' and 'SAVE (F2)'. The window title bar reads 'EDIT INBOUND / RECEIVING - TICKET NUMBER: 41485 - WORK ORDER: 8561432'.

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.

The screenshot shows the service record window with the title bar highlighted in red. The title bar text is: 'EDIT INBOUND / RECEIVING - TICKET NUMBER: 41485 - WORK ORDER: 8561432'. The window content includes the following fields:

- Site # 49199001
- QA Scale Customer 2
- 216 Pacific St, Pomona, CA 91768-3216
- COD - Payment Required
- PHONE
- CREATED BY: Paul Gonzalez - QA Expert (Admin) on 10/7/24 2:31 pm
- ORDER REASON
- 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

