

# Inbound / Outbound (Operations) - Captured Tare Weight Clears When Ticket Is Re-Opened (20635)

Last Modified on 03/09/2026 2:03 pm PDT

An issue where a tare weight captured from the scale would clear when the ticket was saved and then re-opened has been resolved.

INBOUND / OUTBOUND
TARE TRUCK OR EQUIPMENT

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FACILITY  
 VD Dump

In Progress

Inbound
Outbound
History
Daily Totals

ORDER #	DATE ↑	VEHICLE	ACCOUNT / SITE	TRANSPORT INFO	SERVICE INFO	MATERIALS / ADJUSTMENTS
TOTALS: 1 loads						
42037 Inbound Order: 11053546	02/23/26 Start: 3:30 pm End: 3:30 pm	QAT	Canyon Landfill 3001 Scholl Canyon Rd Glendale, CA 91206-3130 PHONE +1 818-243-9779 CREATED BY Matthew Van Doren - Admin - NS (Admin) on 2/23/26 3:30 pm ORDER REASON	TICKET NUMBER 42037	WORK ORDER 11053546	QTY 1

EDIT INBOUND / RECEIVING - TICKET NUMBER: 42037 - WORK ORDER: 11053546
? X

Site # 49334902  
Canyon Landfill  
3001 Scholl Canyon Rd  
Glendale, CA 91206-3130  
PHONE +1 818-243-9779  
CREATED BY  
Matthew Van Doren - Admin - NS (Admin)  
on 2/23/26 3:30 pm  
ORDER REASON

TICKET NUMBER	42037	WORK ORDER	11053546	QTY	1	SERVICE CODE	Scale Inbound Services "test" (38891)	WORK TYPE	SCALE_POST	ORDER TYPE	Inbound / Receiving	
ORDER NOTES												
TRUCK	QATRK22			VEHICLE INFO								
PO NUMBER				EXTERNAL ID								
RECEIVING FACILITY	VD Dump			MATERIAL MSW								
TRANSPORTER				TRANSPORT METHOD				BILL OF LADING				
WORK STATUS	In Progress			EXCEPTION REASON				POSTING STATUS Pending				
Weights - Scale Version: 1.2 - CC: XX-XXX												
GROSS / IN	975 lbs		START	02/23/26 Mon		03:30:00 P		CHARGES				
TARE / OUT	770 lbs		END	02/23/26 Mon		03:30:00 P		SURCHARGES				
NET	205 lbs		VOLUME	yd <sup>3</sup>								TAXES
											TOTAL	

Charges 1
Payments
Origins 1
Materials
Completion
Attachments
Photos

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Charges must match Equipment  
 Charges must match Material

WO MINIMUM

GROSS QTY	LABELS	NO CHARGE QTY	CHARGE QTY	UOM	CHARGE CODE	PER UNIT	VENDOR RATE	MINIMUM TYPE	MINIMUM	TOTAL
0			0	ton	Construction and Demolition	\$ 0.00		None		\$ 0.00

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

Pathway: Operations > Inbound / Outbound