

Inbound / Outbound (Operations) - Capturing Tare / Out Was Clearing Manually Entered Charges (21292)

Last Modified on 05/11/2026 10:52 am PDT

An issue has been resolved that caused charge code quantities to be set back to '0' after saving the ticket and going back in to record the Tare / Out weight.

The screenshot displays the 'EDIT INBOUND / RECEIVING' interface for Ticket Number 42255 and Work Order 11466121. The interface is divided into several sections:

- Header:** Facility (LALANDFILL), Status (In Progress), and navigation tabs (Inbound, Outbound, History, Daily Totals).
- Order List (Left Sidebar):** A list of orders including 41487, 41711, 41883, 41886, 41887, 41888, 41890, 41903, and 41904.
- Main Form:**
 - Ticket Information:** Site # 48921001, Scale Test, Name 2, 8100 Washington Ave, Houston, TX 77007.
 - Weights - Scale Version: 1.2 - CC: XX-XXX:**

GROSS / IN	8500 lbs	START	05/11/26 Mon	12:22:19.000 P	CHARGES	\$ 90.00
TARE / OUT	4500 lbs	END	05/11/26 Mon	12:22:50.000 P	SURCHARGES	\$ 0.00
NET	4,000 lbs	VOLUME			TAXES	\$ 0.00
					TOTAL	\$ 90.00
 - Charges Table:**

GROSS QTY	LABELS	NO CHARGE QTY	CHARGE QTY	UOM	CHARGE CODE	PER UNIT	VENDOR RATE	MINIMUM TYPE	MINIMUM	TOTAL
3			3	each	Tires	\$ 30.00		None		\$ 90.00
- Footer:** Buttons for 'ADD PAYMENT (F7)', 'SAVE (F2)', and a status message 'Payment \$90.00 pending / Origin pending'.

Pathway: Operations > Inbound / Outbound