

Assigned Road Switcher Tie Up Procedure If Notice Of Rest Is Given

1. Enter your DOMTS, AOMTS and Off Duty Times as usual.

CREW INFORMATION										PSTS17B	
DIST: 4H		SUB-DIST: CO			POOL/YARD: COQUITLAM						
ASSIGNMENT: S14		OF 05/03/01 - 1000			DEP: 1200		ARR: 1815				
DEPART STN: 09684		ARR STN: 09685			INT STN:		ROUTE: RS				
PROFILE : 09684		S14			COND-ONLY: N - NON CO TERRITORY						
TRAIN	HELD	FINAL	WORK	RLVD	CAB	ACT	WRKG				
LENGTH	OUT	INSPCTN	BEGAN	RESPN	?	MLE	UNTS				
00001		N			N	178	02				
FUNC NAME				TURN/ASGN	REQ	ORDR	OFFD	REST	HM	ST	MLE/TIME
CALL Engineer Joe				OCOT14 EN		1000	1830		N	N	0178
CALL Conductor John				OCOT14 CO		1000	1830		N	N	0150
CALL Brakeman Tom				OCOT14 B1	N	1000	1830		N	N	0150
ENT=NXT-REC F1=HELP F3=EXIT F4=DELAYS F5=ENGINES F6=PAYROLL F7/8=PGUP/DN											

How Do I Tie Up If notice Of Rest Has Been Given And I've Already Been Shown In The System Under Flat Rate Roadswitcher?

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Run Miles

Job Type

- 2. On your secondary (revised) tie up screen, you need to do the following steps.
 - Under Employee claims section of the secondary tie up screen, adjust job type from 69 to 09 which will pay you roadswitcher rates under the collective agreement provisions.
 - Adjust your total run miles to 001. Enter your actual train length. Hit PF5 to update all changes.
 - These adjustments should now pay you the proper mileage and amount for regular roadswitcher.

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TRAIN: S14      -          SECONDARY TIE UP SCREEN  OF 05/03/01 1000 PSTS07E
EMPLOYEE NAME          CC OC-PAID  TTOD MLG    GRANDFATHERED
Conductor John        CO      69      0830
      PREP ORDR DOMTS INIT ACTUAL CONST  OT  AOMTS FNLT OFFD FNLI BONUS TOTAL
CLOCK:      1000 1200          0000          0000 1815 1830
TIME : 00          0000          0000 0000 0000 00
MILES: 00          000 100 000 000 000 000 00 0106
      <<<<< EMPLOYEE CLAIMS >>>>>
      WKBG/DOMTS AOMTS/RRESP  JOB TYP: 09  CO ONL: N RUN MLS: 001 FNL INS:
ORDER -W      -A 050301 1815 OFF DTY: 1830 REQ BK:  WRK HRS:  WRK UNT: 02
1000 -D 1200 -R          TRN LNG: 00465 SH @OT:  TRN MLS:  HRS PWR:
      CL PRM: 00000 LA PRM: 00000
CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE
( - - ) ( - - ) ( - - ) ( - - )
( - - ) ( - - ) ( - - ) ( - - )
      DEFER PAYMENT? (Y/N): N
      <<<<<<<< REMARKS >>>>>>>>

ENTER=PROCESS  PF1=HELP  PF3=NXT EMP/EXIT  PF5=UPDATE  PF10=DELAYS

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