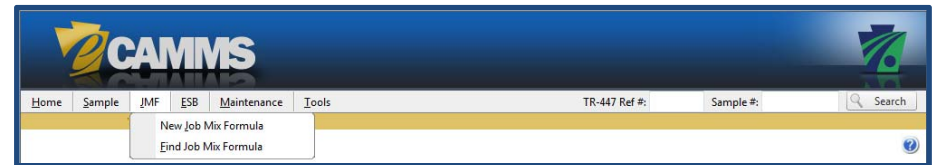# eCAMMS Update

PAPA/PennDOT Bus Tour

August 2016

JMF Submission and Approval

eCAMMS JMF Workflow process manages Job Mix Formula (JMF) records.

As they are entered and reviewed, JMFs are routed through the automated process:

- **Supplier entry of JMFs**
  Authorized designers enter JMFs directly in **eCAMMS**.

- **Automated submission and review process**
  After creating the JMFs, suppliers submit them electronically to PennDOT districts for online review. Reviewed JMFs are approved or returned through the workflow for supplier correction and resubmission.

- **Status tracking and e-mail notifications**
  All movement is tracked in the system for easy reference. E-mail notifications are generated automatically as JMFs are submitted, reviewed and approved.

Quality Control Testing

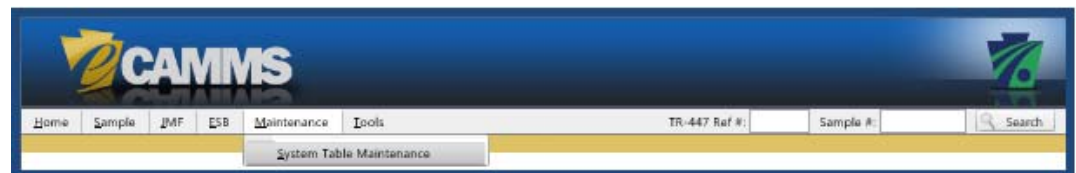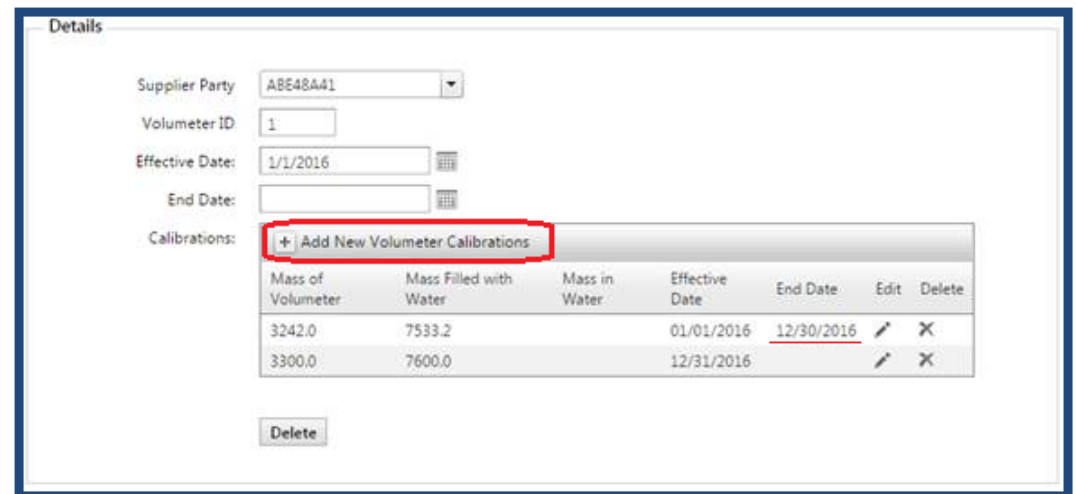**eCAMMS Quality Control Testing** process records suppliers' QC test results.

The eCAMMS ESB Bituminous Quality Control Testing module replaced the former ESB Excel® spreadsheet as the official mechanism to record plant QC results.

- **Supplier entry of bituminous quality control test results**
  Authorized plant personnel enter CQ test data directly in **eCAMMS** daily.

- **Review process**
  PennDOT districts review data online. LTS reviews data online to determine if a request for retest of an Acceptance Lot is justified.

Quality Control Testing - Managing Volumeter Calibrations

If a volumeter is used in QC testing, a record must be created using the **Maintenance – System Table Maintenance** menu <u>before</u> QC results are entered.

- Create one entry for each unique volumeter.

- When a volumeter's calibration is rechecked, the results should be entered using **Add New Volumeter Calibrations** and the previous entry end-dated.

Plant Shipment Data

eCAMMS Plant Shipment process records suppliers' shipments of material.

The eCAMMS ESB Plant Summary Shipment Entry module replaced the former ESB Excel® spreadsheet as the official mechanism to record plant shipments.

- **Supplier entry of plant shipment data**
  Authorized plant personnel enter shipment data directly in **eCAMMS** daily.

- **Review process**
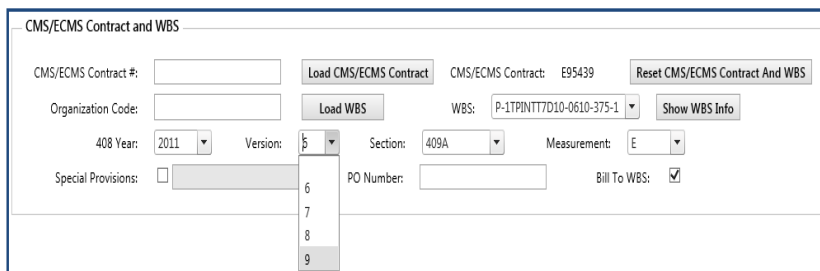 PennDOT districts review plant shipment data

PWT Special Provision

Intervention is necessary for samples of projects prior to Pub. 408, 2011, version 9 to which the PWT special provision applies.

In **eCAMMS**, samples pre-populate with the Pub. 408 version that was effective on the date the contract was let.

If the PWT special provision is applicable, click the Version dropdown and manually select "9".

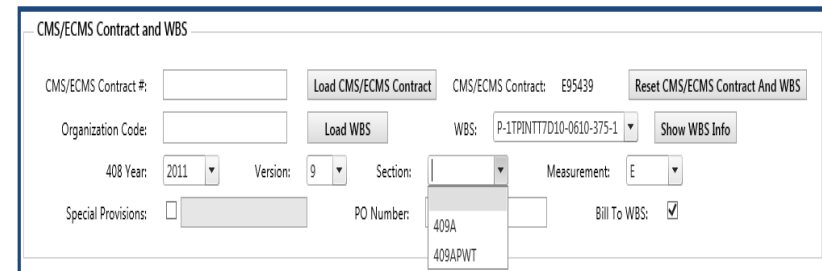From the Section dropdown, select 409APWT or 409BPWT.