

# KENTUCKY TRANSPORTATION CABINET

Kentucky TRNS\*PORT Information Series

SiteManager Materials Module

## Sample Using Mix Design Window

### Navigation

Main Panel \ Materials Management \ Mix Design Reports \ Sample Using Mix Design List

### Sample Using Mix Design Window Description

The Sample Using Mix Design window displays a list of samples that were identified on the Sample Information window as being sampled for the selected Mix Design.

### Procedure

The Kentucky Transportation Cabinet will not use this window at this time.

### Field Table

Field Name	Description	KYTC Population Policy & Procedure
Sample ID	The unique identifier of the record generated for the material sample.	KYTC will not use this window at this time.
Sample Date	The date the sample was taken.	KYTC will not use this window at this time.
Sample Type	The appropriate sample type from the pick-list. The values in this list are Independent Assurance, Informational, Project Acceptance, QA, QC, Check Sample, and Mix Design Approval.	KYTC will not use this window at this time.
Status	This field identifies the current status of the sample record.	KYTC will not use this window at this time.
Authorized Date	The date the sample was authorized (completed). The system will use the current date when the same is authorized.	KYTC will not use this window at this time.
Contract ID	The unique identifier of the contract with which the displayed material is associated.	KYTC will not use this window at this time.

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## Security Groups

The following security groups and accesses have been identified by the Contract Materials committee. The System Administration Committee will delete the Security Group section of this procedure after the System Administration Committee has documented this information. A group that has been highlighted in the color yellow is a new security group definition.

Group ID	Group Description	Update	Inquiry	None
Field Office				
INSP	Inspector			
INPSA	Inspector Standalone			
ROM	Resident Office Manager			
ROMSA	Resident Office Manger Standalone			
ROS	Resident Office Supervisor			
ROSSA	Resident Office Supervisor Standalone			
REQR	RE Office Inquiry			
District Office				
DCOM	District Construction Office Manager			
DOS	District Construction Office Supervisor			
CDE	Chief District Engineer			
DME	District Materials Engineer			
DMQR	District (Material) Office Inquiry			
DOQR	District Office Inquiry			
Construction Division				
CONSDIR	Director of Construction			
ASSTDIR	Assistant Director of Construction			
CONSLE	District Liaison Engineer			
CONSQR	Construction Division Inquiry			
FES	Final Estimate Section			
CESM	Contractor's Estimate Section MARS			
COSUB	Central Office Subcontracts			
COMATL	Central Office Materials			
COMQR	Central Office Materials Inquiry			
Central Office				
COMHWY	Commission of Highways			
SHE	State Highway Engineer			
DSHE	Deputy State Highway Engineer			
ACCT	Division of Accounts			

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Group ID	Group Description	Update	Inquiry	None
CONTPROC	Contract Procurement			
COQRY	Central Office Inquiry			
COREVIEW	Change Order Review			
ART	Authorization and Review Team			
Division Other				
FHWA	Federal Highway Administration			
AUDIT	SiteManager Audit			
DIVQRY	Division Other Inquiry			