

Damaged Defective Car Tracking System (DDCTS) for Shop Users

Presenter: Jacob Kriegsman

Agenda

RAILING

- DDCTS Overview
- Permissions
- FindUs.Rail & Notifications
- Requesting DDCTS Access
- DDCTS walkthrough for Shop users
- Reporting a Car on Hand
- Reporting Repairs & Repair History
- Unexpected Arrival Process Walkthrough
- User Guide Walkthrough
- Tips and Tricks

DDCTS Overview



- The Damaged and Defective Car Tracking system (DDCTS) was implemented January 5, 2011
 - Developed for the electronic transmission of damaged and defective equipment
 - Replaced physical defect card placed on car
- Supports communication between Handling Carriers (HC), Car Mark Owners (CMO), and shops on damages or defects per AAR Interchange Rules 1, 95 A, 96, 107 and 108
- Allows HC to create electronic defect card per AAR Interchange Rule 102
- Utilizes notifications to HC, CMO and shop throughout the DDCT workflow utilizing FindUs.Rail

Permissions



Role	Description
1	Repair Shop users who need access to Shop functionality in DDCT, including reporting cars on hand and repairs. Car Owners may also use this access to report unexpected shop arrivals in DDCT.

DDCTS Utilizes Industry Applications



- DDCTS interfaces with several industry applications at Railinc such as:
 - Umler used to verify equipment is registered and capture the stencil mark owner (SMOW)
 - Industry Reference Files (IRF) reference files such as Standard Transportation Commodity Code (STCC) and Standard Point Location Code (SPLC)
 - Event Repository (ER) used to verify HC has possession (TRAIN/EDI messages)
 - Liability Continuity System (LCS) DDCTS sends events related to the Car Hire process
 - FindUs.Rail contact information for CMO, HC and shop couplets to send notifications related to incidents
 - Early Warning displays equipment related to DDCT incidents on respective Maintenance Advisory (MA) letters
 - EHMS communicates the condition of railroad equipment and sends alerts to the responsible parties when repairs are needed

DDCT Incident Types



Damaged Incident Carrier Responsibility

Rule 107 - Major Damage

- Car Hire Implications
- Settlements can be offered
 - Dispositions made
- Defect Cards are created

Rule 95 – Minor Damage

Defect Cards are created

Rule 102 - Defect Card

Stand alone Defect Card

Defective Incident Car Owner Responsibility

Rule 108 – Major Defects

- Car Hire Implications
- Dismantle can be authorized
 - Dispositions made
- Load up can be authorized

Rule 96 - Major Defects

Dispositions made

Rule 1 – Minor Defects

- Car Hire Implications
 - Dispositions made

DDCTS & FindUs.Rail

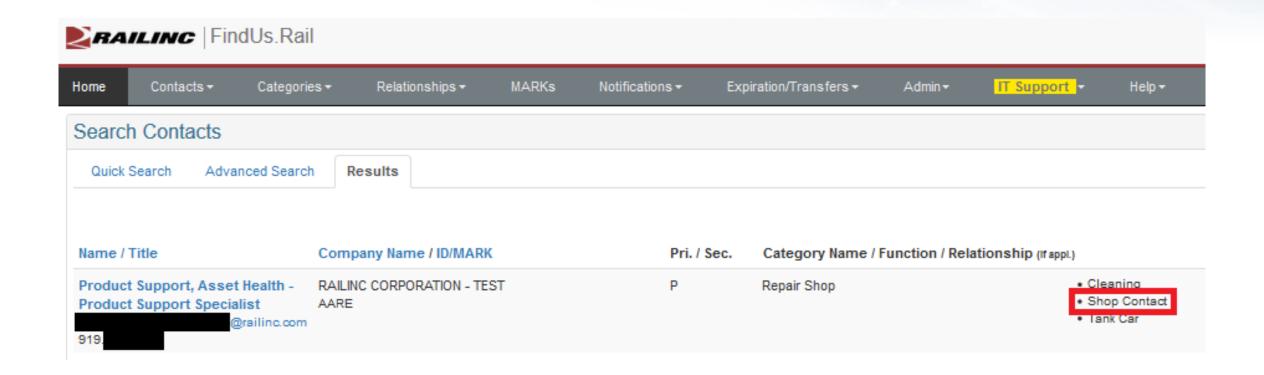


- FindUs.Rail is required for DDCTS to transmit notifications to the HC, CMO and Shop.
 - AAR Interchange Rule 114 mandates participation
- HC's and CMO's must list a primary contact and if desired a secondary contact(s) for the *Damaged Defective Car Tracking* category to receive notifications.
 - Category functions are:
 - Handling Carrier Damaged Car Management
 - Handling Carrier Defective Car Management
 - Handling Carrier ICB Management

- Mark Owner Damaged Car Management
- Mark Owner Defective Car Management
- Mark Owner ICB Management
- Shops must list a contact in the Repair Shop category to have their shop listed in DDCTS for disposition.
 - Category functions are:
 - Cleaning
 - Shop Contact (Please note that you will NOT receive emails without this capacity.)
 - Tank Car

FindUs.Rail Detail





 Shops must enter their contact information under the Repair Shop category and not the DDCTS category.

Notification: Disposition provided to your shop



From: <notifservTST@railinc.com>

Date: July 22, 2019 at 2:00:53 PM EDT

To: <u>.com</u>>

Subject: TST: DDCT: Equipment AARE551 has been dispositioned to your shop.

Equipment AARE551 on Incident ID RAIL00294937 has been provided disposition to your shop at SPLC 411657000.

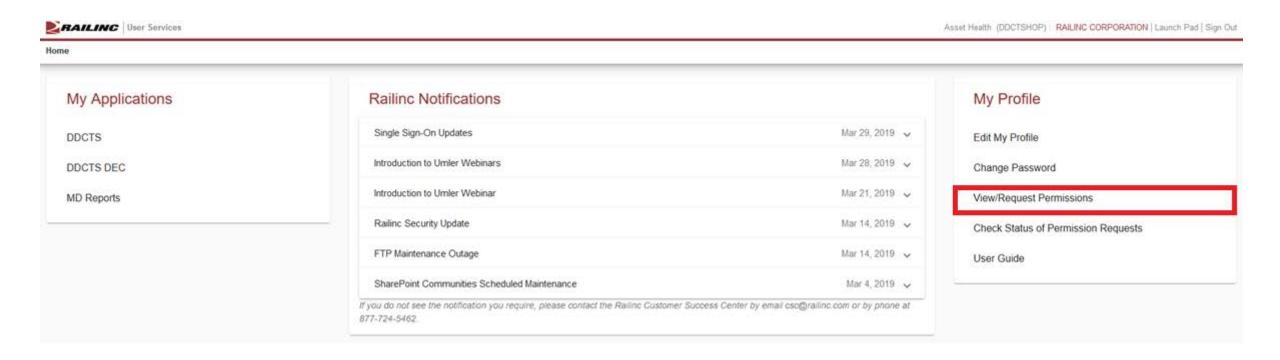
For more detailed information on this incident, you will need to log into DDCT to view the Incident Details. If you need to contact the Handling Carrier or Car Mark Owner, please use the FindUs. Rail at https://wwwtst.railinc.com for free look-up and search by company ID.

Please contact Railinc Customer Support at csc@railinc.com or 1-877-724-5462 if you have any other questions.

At the time the Car Mark Owner provides disposition to your shop, the contact listed in FindUs.Rail will receive a notification.

Requesting Permission

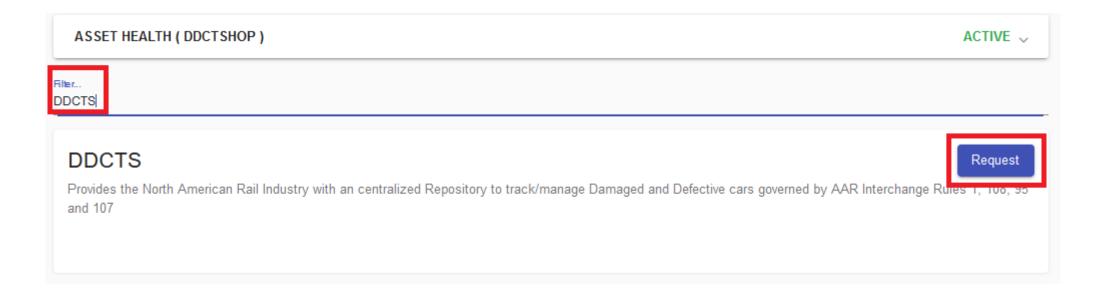




Permissions can be requested from your Launch Pad.

Requesting Permission





• Find the "DDCTS" from the alphabetical list of applications by scrolling or by entering search criteria into the "Filter" field. Click the blue "Request" button when ready.

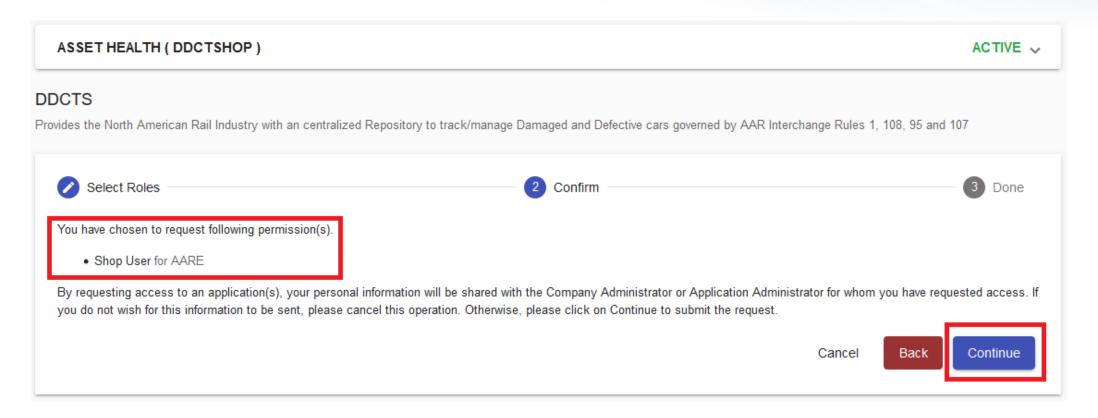
Selecting a Role



Select Roles 2 Confirm	3 Done
Car Owner Admin (MARK required) Car Owner Admin (that required) Car Owner Administrator that manages all Incidents including approving settlement process for Rule 107 Incidents.	
□ Car Owner Damaged Car User (MARK required) Car Owner back office users that need access and update capabilities to work with Rule 95/107 Incidents.	
□ Car Owner Defective Car User (MARK required) Car Owner back office users that need access and update capabilities to work with Rule 1/96/108 Incidents.	
Car Owner RO User (MARK required) Car Owner back office users that only should have read only (view) capabilities. This means the user is unable to update inciden	its.
Handling Carrier Admin (MARK required) Handling Carrier Administrator that manages all Incidents including initiate offer settlement process for Rule 107 Incidents.	
Handling Carrier Field User (MARK required) Handling Carrier field users that work remotely and need the capability to create incidents to report damages/defects per AAR Ri	ules 1, 95, 96, 107 and 108.
Handling Carrier RO User (MARK required) Handling Carrier back office users that only should have read only (view) capabilities. This means the user is unable to update in	ncidents.
HC Damaged Car User (MARK required) Handling Carrier back office users that need access and update capabilities to work with Rule 95/107 Incidents	
HC Defective Car User (MARK required) Handling Carrier back office users that need access and update capabilities to work with Rule 1/96/108 Incidents	
☐ Interchange Bureau User (MARK required) Interchange Bureau users that need the capability to create ICB records in DDCT. User must be a defined Interchange Bureau by	y the industry for DDCT.
Shop User (MARK required) Access required for Shop functionality in DDCT including reporting cars on hand and repairs. This is needed by car owner to repo	ort unexpected shop arrivals in
Comments	
	Return

Role Confirmation

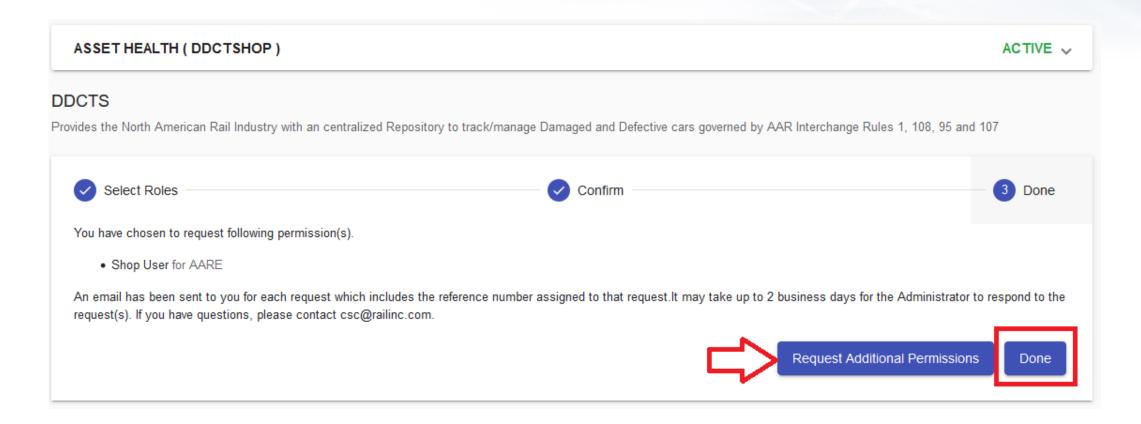




Confirm that the MARK and Role you selected are correct, then click "Continue" when ready.

Success!





• Click the "Done" button to advance to your launchpad, or click the "request additional permissions" if you require additional access.

Permission Request Notification



On the left, a notification to your Company Admin



Wed 5/8/2019 10:35 AM noreply@railinc.com

TST: Railinc: Access Request At 05/08/2019 10:35:24

To Asset Health Product Support

If there are problems with how this message is displayed, click here to view it in a web browser.



Hello Asset Health,

This email confirms that you submitted the following application access request(s).

Reference Number	Application	Permission	Company	Comment
14723	DDCTS	Shop User	AARE - RAILINC CORPORATION - TEST	

Please note: It may take up to 2 business days for the company administrator to respond to the request.

If you did not submit this request, or if you have any questions, please contact the Application Administrator at csc@railinc.com.

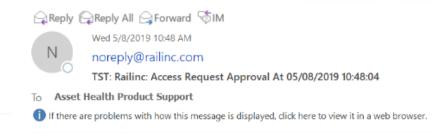
If you believe that this email was sent to you in error, or have any questions/concerns, please contact:

Railinc Customer Success Center by phone at 1-877-RAILINC (1-877-724-5462) or at csc@railinc.com

Thank you, Railinc Customer Success Center

Visit Railinc

On the right, a notification that your permission request was approved





Hello Asset Health,

The following request(s) has been approved. You may now sign in to the application to use your approved access.

Reference Number Application Permission Company Comment

14723 DDCTS Shop User AARE - RAILINC CORPORATION - TEST testing

If you believe that this email was sent to you in error, or have any questions/concerns, please contact:

Railinc Customer Success Center by phone at 1-877-RAILINC (1-877-724-5462) or at csc@railinc.com

Thank you, Railinc Customer Success Center

Visit Railinc

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DDCTS Homepage





Welcome to the Damaged and Defective Car Tracking System.

News and Updates

DDCT Release December 11, 2018

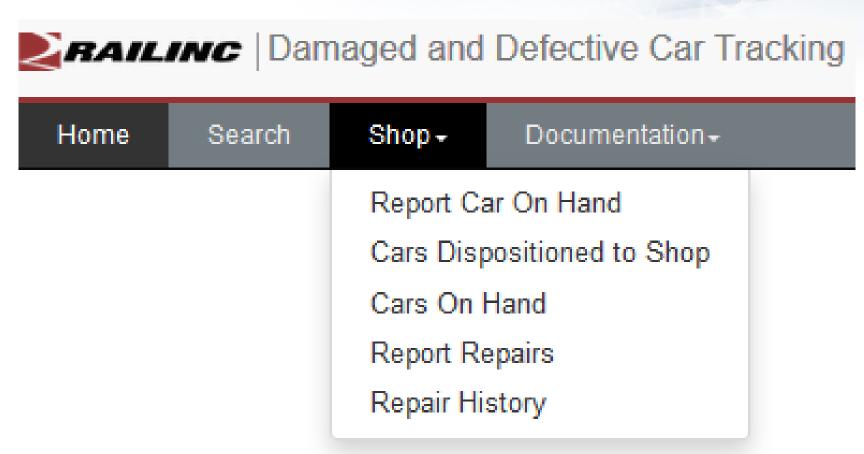
Railinc is pleased to announce the newest release of the Damaged and Defective Car Tracking (DDCT) system that occured on Tuesday, December 11, 2018 at 14:00EST.

DDCT Release Highlights
This release of DDCT includes the following enhancements to support the rail industry:

• Users can now create an Incident and Defect Card simultaneously

Shop Tab Overview

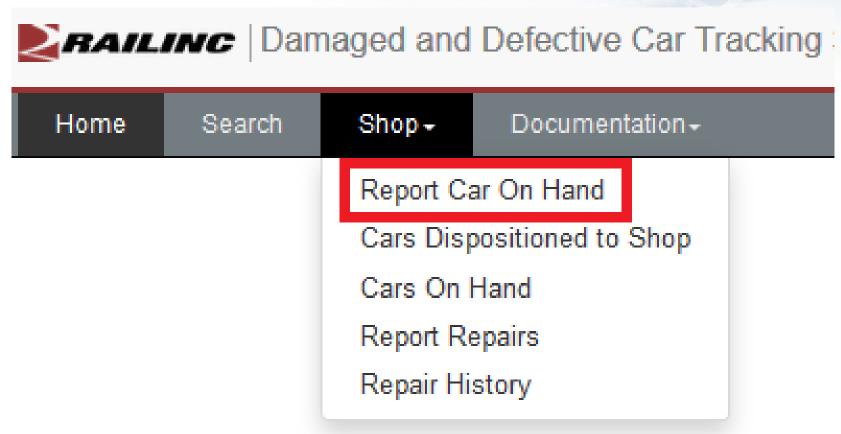




Clicking Shop tab will cause the Shop drop down menu to appear.

Report Car on Hand Function

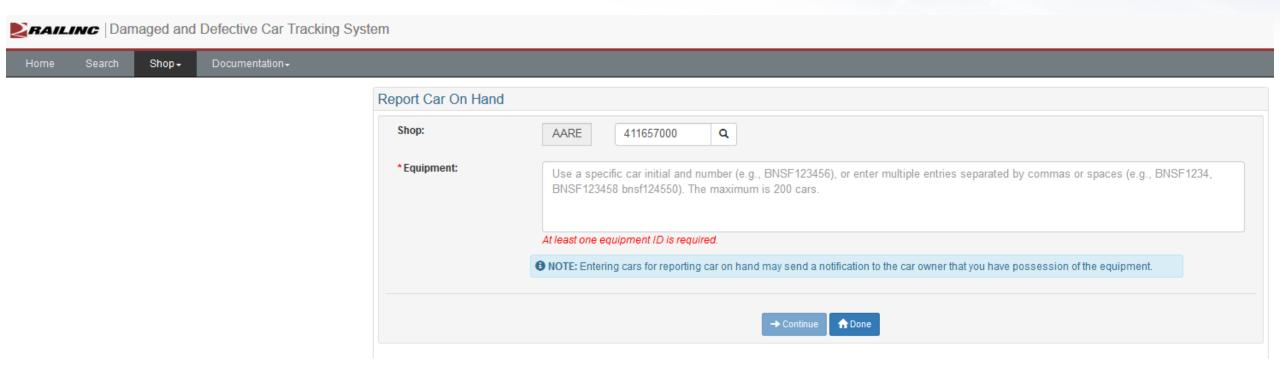




• From the Shop drop down menu, click the "Report Car On Hand" option.

Report Car on Hand

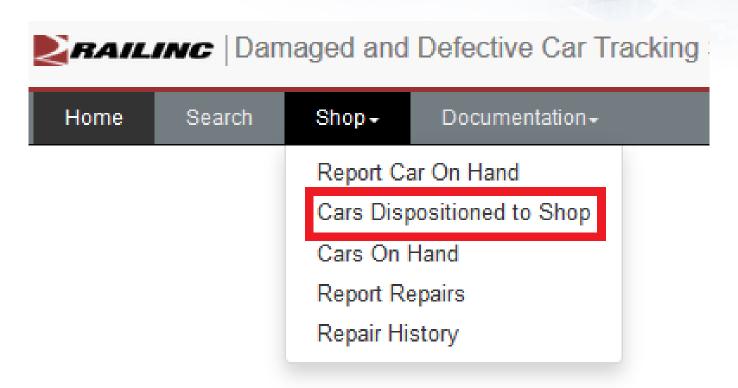




 The Report Car On Hand Screen will allow shop users to report cars on hand that have been received by their shop.

Cars Dispositioned To Shop Function





• From the Shop drop down menu, click the "Report Car On Hand" option.

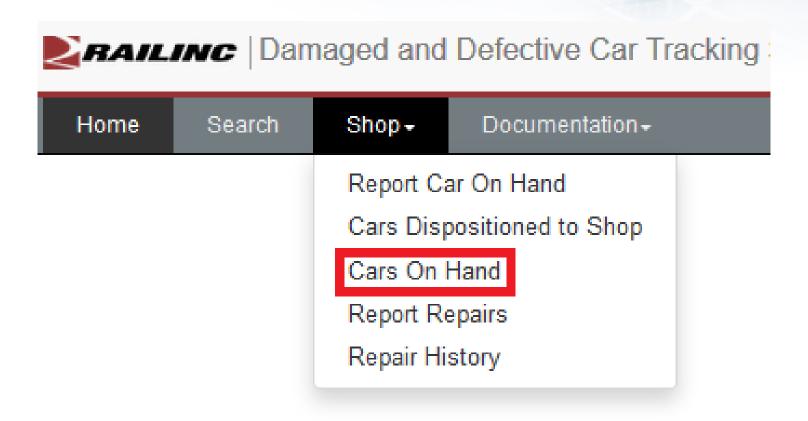
Cars Dispositioned To Shop



Car	s Disposition	ned to S	hop												
Sea	rch														
Shop : Disposition Date From : Disposition Date To :		AARE	AARE 411657000)	Q Search r	esults must b	e narrowed d	lown by SPLC	to report	port cars on hand.				
		02-08-2	02-08-2019												
		mm-dd-	mm-dd-yyyy												
							⊘ Rese	et Search Q Searc	ch .						
Res	ult List														
0	Note:This list sh	nows cars t	hat were identif	ied by the ca	r mark ow	ner to be	sent to yo	ur shop. It does not	imply that the	se cars were	actually way	billed to yo	our shop.		
6 CI	lick "Equipment ID	to view equ	ipment details. Yo	ou must be the	car mark o	wner to see	equipment	details.					Total	items: 2 Expo	ort CS\
	se this Search field		affic records in the	result list.											
	Equipment ID	Equip Group	Incident ‡	Incident Date	Orig.	смо ‡	Rule ‡	Defect	Location ‡	Inter - mediate ‡ Shop	Inter - mediate Shop SPLC	Final \$	Final Shop \$	Status ‡	Disp Dat
	AARE21	BOXC	RAIL00329742	04-02-2019	RAIL	AARE	Rule 107	D - Derailment/Accident	Cary, NC			AARE	411657000	Handling Carrier Repair	04-03
	UTLX209403	TANK	RAIL00330960	04-24-2019	RAIL	UTCX	Rule 107	A - Body	Cary, NC			AARE	411657000	Actual DV/Disposition Provided	05-07
											10	50	100 25	0 500	1000
<)
									_						
							 ■ Report	Car On Hand 🛖 D	one						

Cars on Hand Function

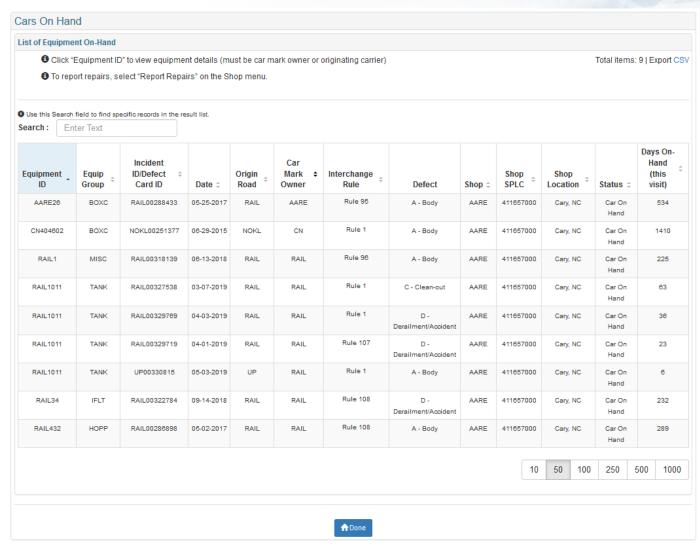




From the Shop drop down menu, click the "Cars On Hand" option.

Cars on Hand

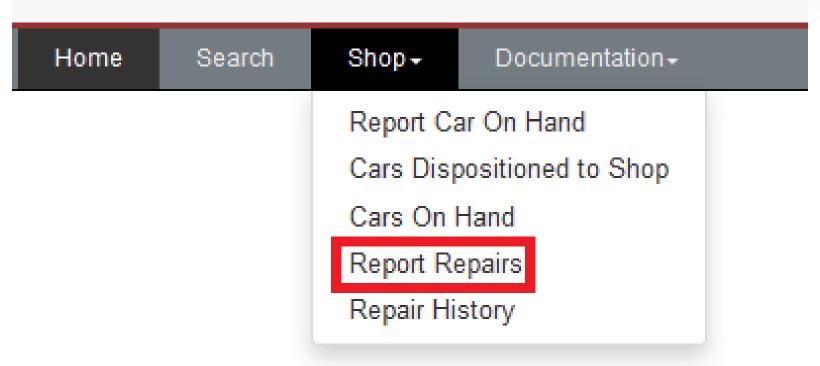




Report Repairs Function



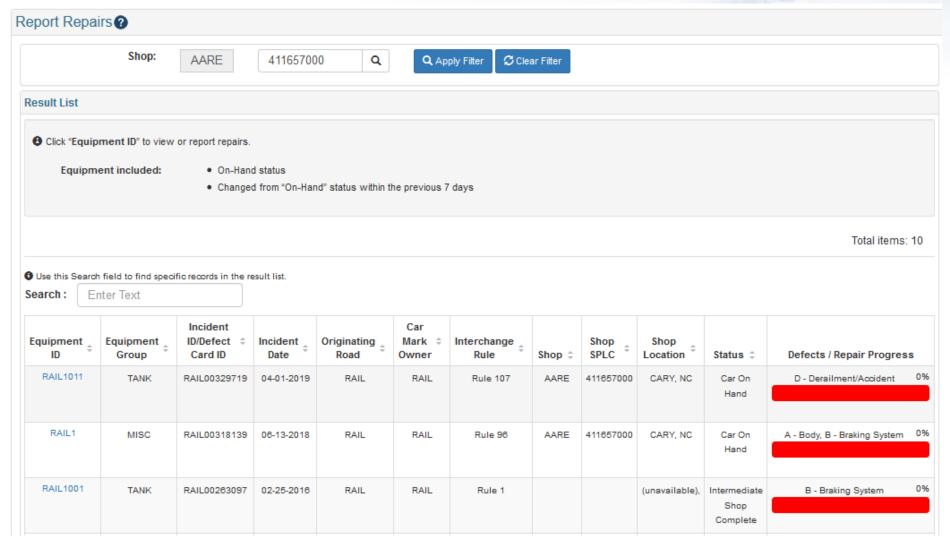




From the Shop drop down menu, click the "Report Repairs" option.

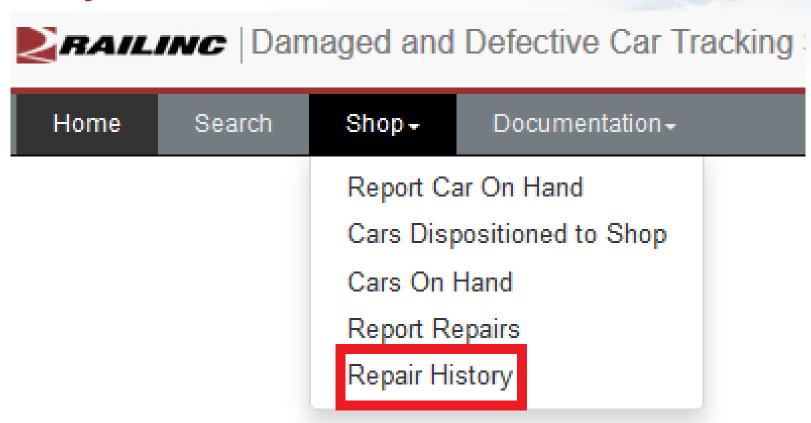
Report Repairs





Repair History Function

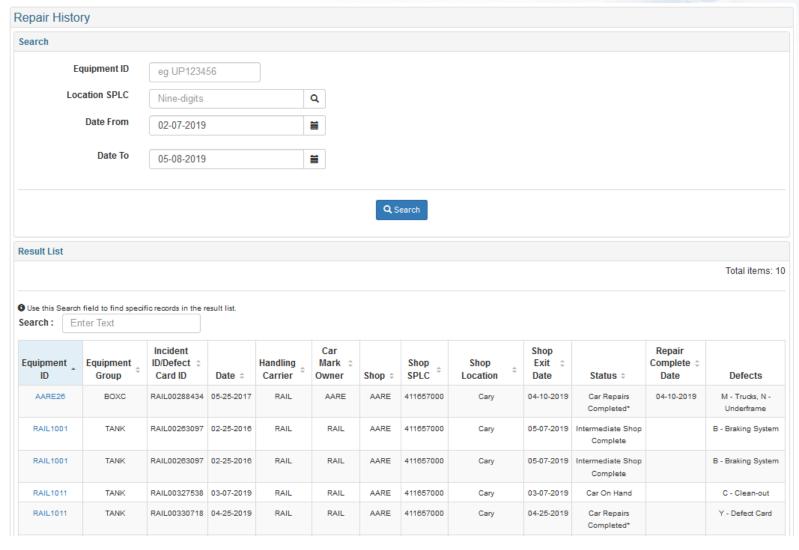




• From the Shop drop down menu, click the "Repair History" option.

Repair History





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RAILINC

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Reporting a Car On Hand



From: <notifservTST@railinc.com>

Date: July 22, 2019 at 2:00:53 PM EDT

To: <u>.com</u>>

Subject: TST: DDCT: Equipment AARE551 has been dispositioned to your shop.

Equipment AARE551 on Incident ID RAIL00294937 has been provided disposition to your shop at SPLC 411657000.

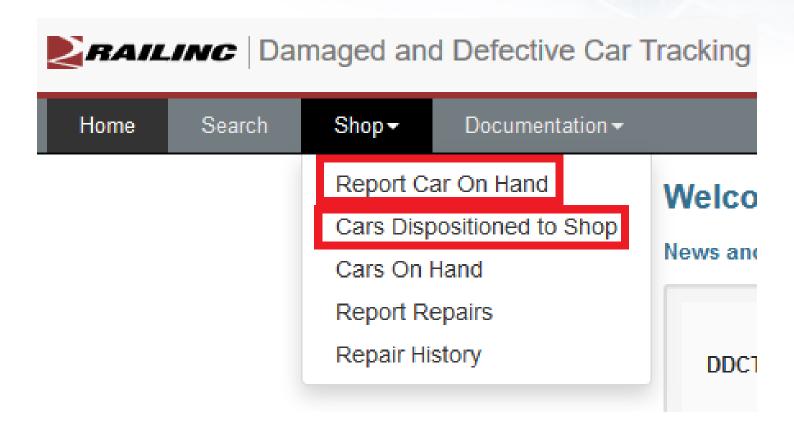
For more detailed information on this incident, you will need to log into DDCT to view the Incident Details. If you need to contact the Handling Carrier or Car Mark Owner, please use the FindUs. Rail at https://wwwtst.railinc.com for free look-up and search by company ID.

Please contact Railinc Customer Support at csc@railinc.com or 1-877-724-5462 if you have any other questions.

 When a Car Owner provides disposition to your shop, the shop contact listed in FindUs.Rail will receive a notification.

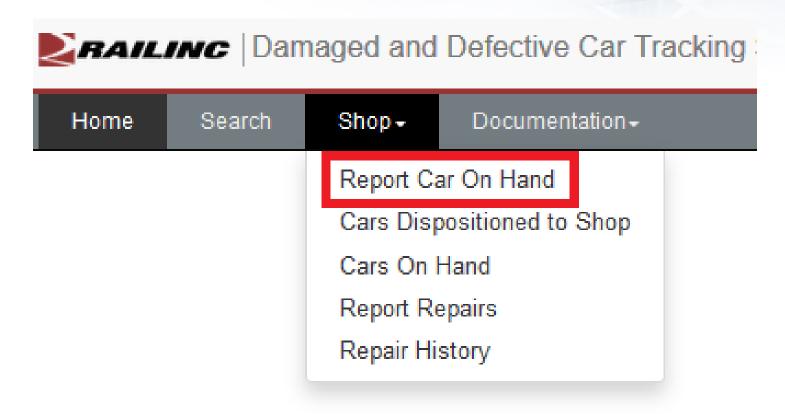
Two Ways to Report a Car On Hand





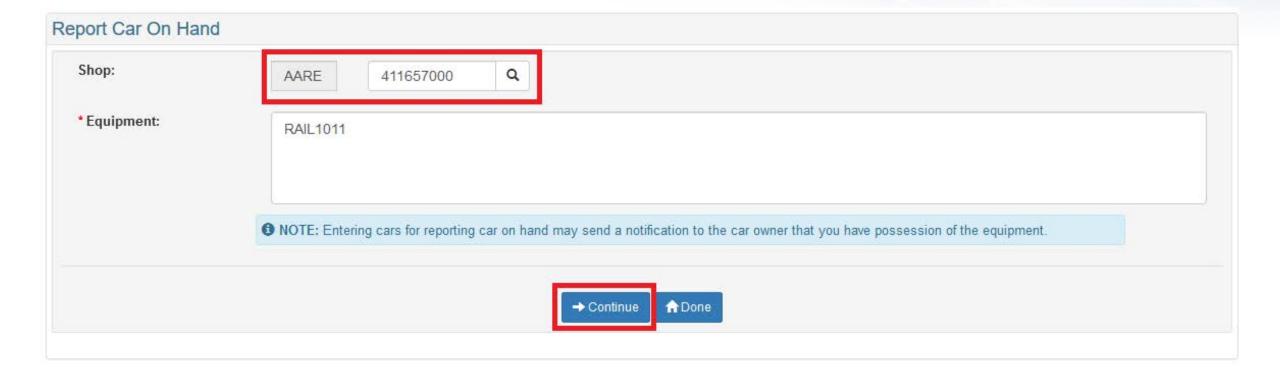
Report Car On Hand Function





Report Car On Hand





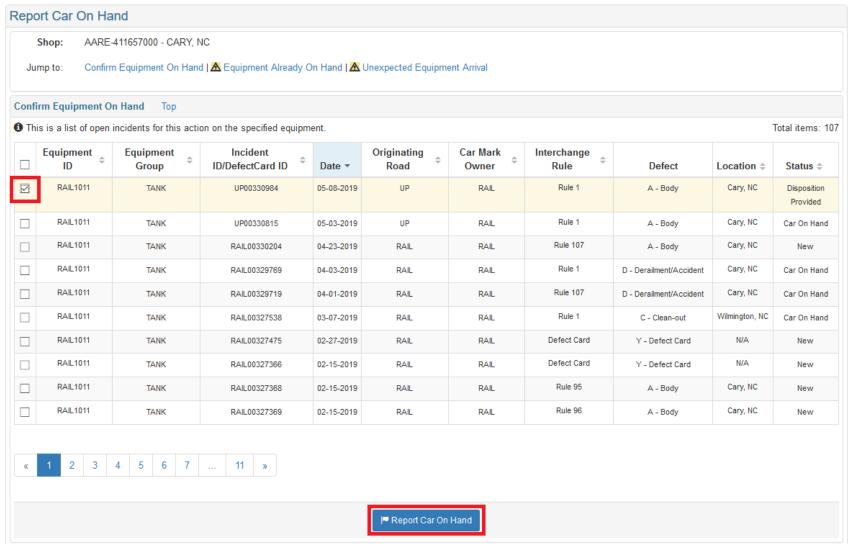
Shop Couplet Search



Shop Couplet Search									
 Shop couplet data is derived from FindUsRail contact information. At least one field must specified. SPLC must be complete 9-digit, if specified. Minimum characters required for fields: Company ID: 1, Company Name: 3, Location Name: 3 Company ID, Company Name, and Location Name support wildcard (*) search. (Example: Joh* = John, Johnson; *ohn = John, *oh* = John, Johnson) 									
Company ID:	AARE	Company Name:							
Category:	~	Location Name:							
SPLC:		State/Province:	~						
	Qs	Gearch Search	* Cancel						

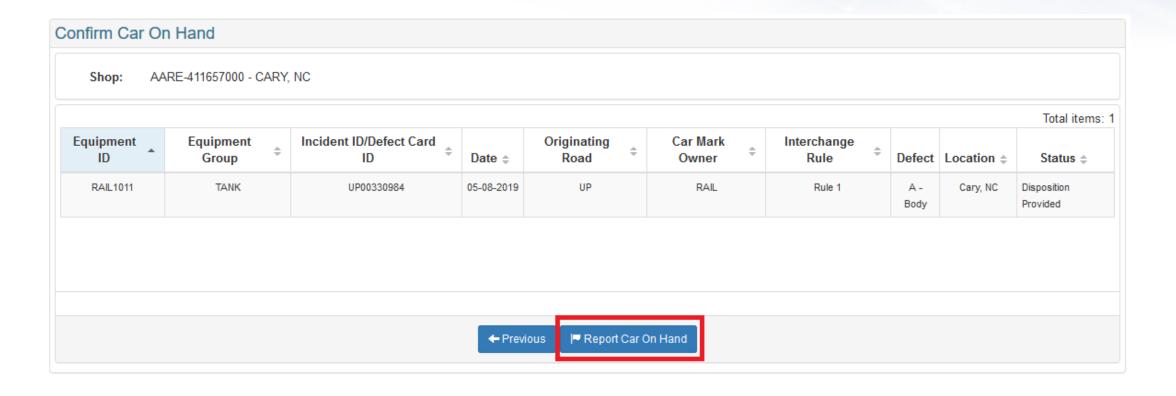
Report Car On Hand





Report Car On Hand





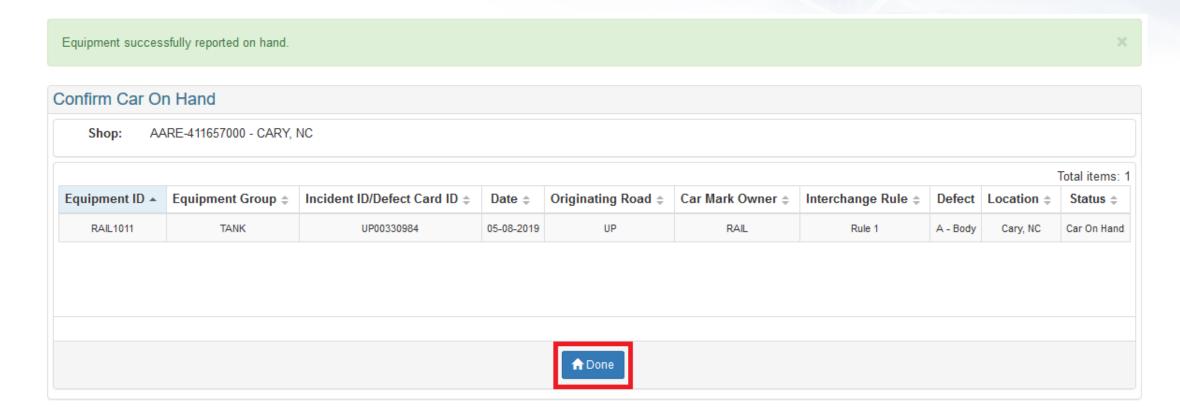
Confirmation





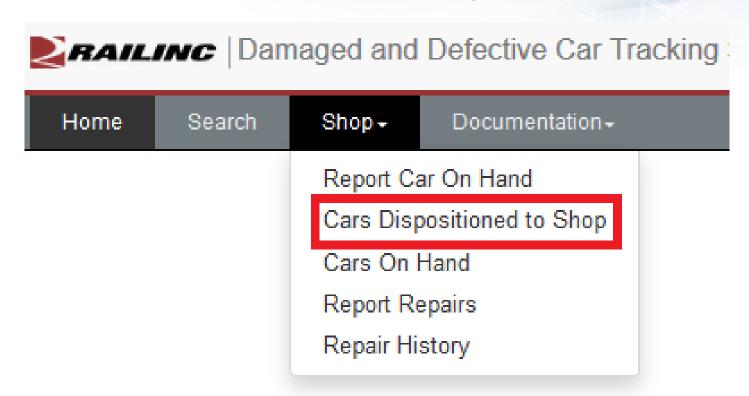
Success!





Report Car On Hand – Second Way





Cars Dispositioned to Shop



Cars	Disposition	ned to Sh	пор														
Searc	ch																
			Shop:	AARE	41	1657000		Q	Search res	sults must be n	arrowed down by	SPLC to r	eport c	ars on h	nand.		
	I	Disposition	Date From :	02-09-2	019												
		Dispositi	on Date To :	mm-dd-	уууу												
							⊘ Rese	et Search	Q Search								
Resul	It List																
1 N	ote:This list sh	ows cars th	at were identifi	ed by the car m	nark owner	to be sen	t to your s	shop. It o	does not imply	/ that these car	s were actually v	vay billed t	o your s	shop.			
6 Click	k "Equipment ID" to	view equipme	ent details. You m	ust be the car mar	k owner to s	ee equipmer	nt details.								Total iten	ns: 2 E	Export CSV
8 Use Searc	this Search field t		records in the re	esult list.													
	Equipment \$	Equip Group \$	Incident \$	Incident Date	Orig. Road \$	CMO \$	Rule \$	Defect	Location \$	Inter - mediate \$ Shop	Inter - mediate \$ Shop SPLC	Final \$	Fina Shop SPL	р \$	Status	‡	Dispo Date \$
	RAIL1011	TANK	UP00330984	05-08-2019	UP	RAIL	Rule 1	A - Body	Cary, NC			AARE	41165	57000	Disposit Provide		05-08-2019
	RAIL1011	TANK	UP00330986	05-08-2019	UP	RAIL	Rule 107	A - Body	Cary, NC			AARE	41165	57000	Actua DV/Dispos Provide	sition	05-08-2019
												10	50	100	250	500	1000
<																	>
							Report	Car On H	land 👚 Do	one							

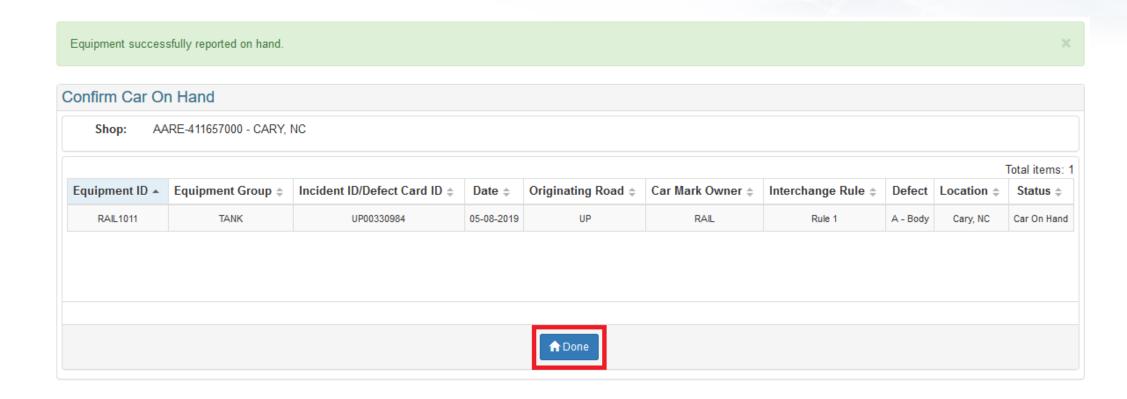
Confirmation





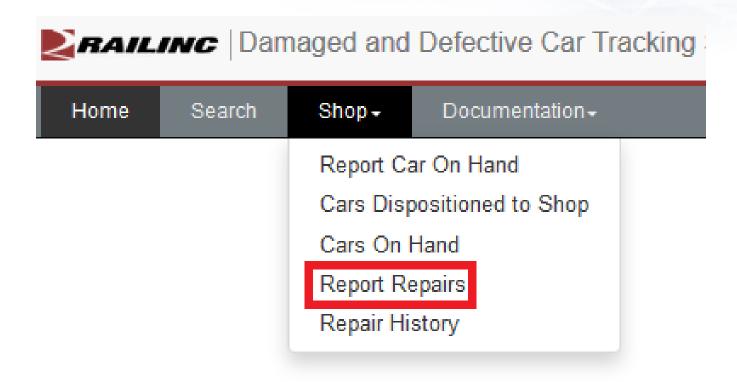
Success!





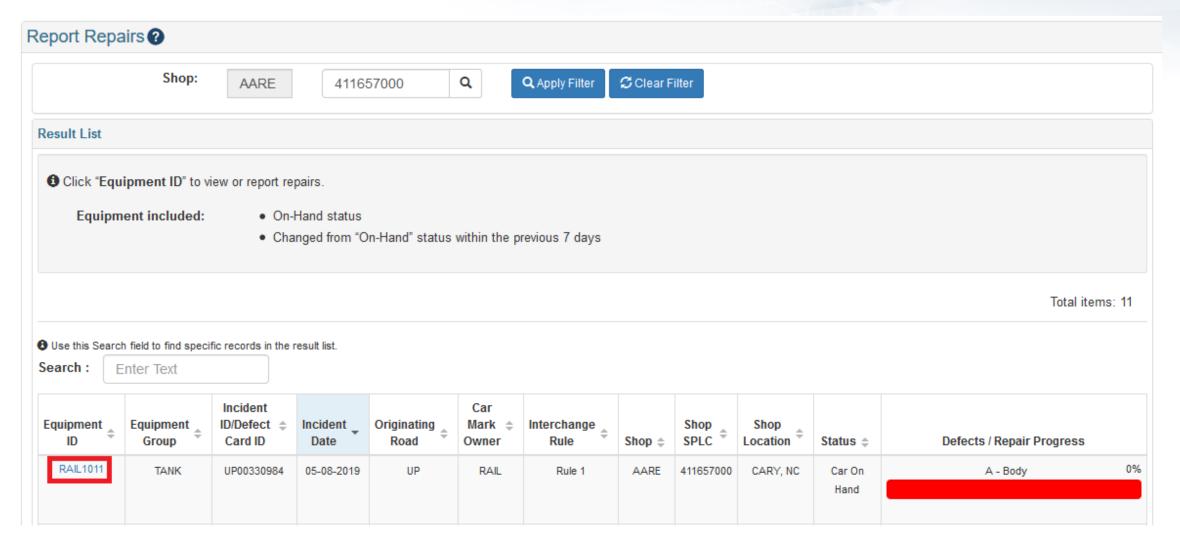
Reporting Repairs





Report Repairs





Repairs Screen



Repairs			
General Incident Information			
Equipment ID :	RAIL1011	Last Shop Location (SPLC):	
Equipment Group :	TANK		
Incident ID/Defect Card ID:	UP00330984	Status:	Car On Hand
Incident Status :	Open	Incident Date :	05-08-2019
Interchange Rule:	1	Incident Location (SPLC):	Cary, NC (411657000)
Handling Carrier:	UP	Car Mark Owner:	RAIL
Handling Carrier (UP) Contact Inform	mation	Car Mark Owner (RAIL) Contact Informa	ition
1		1	
@railinc.com		@railinc.com	
2 +1.919.		2 919.	
		• Cary, NC 27513 (US)	
Disposition			
Final Shop	AARE - RAILINC CORPORATION - TEST CARY, NC (411657000)	Disposition Requested by DDCTHC to Disposition Provided by DDCTCMO fr	
Notes			
Incident Notes:		Commodity/STCC Code:	2092335
Disposition Requested Notes:			
Incident Defects			
1 These defects are not a part of a def	fect card and are not the responsibility of the handling carrier.		
	Defect Code	Description	on .
	A - Body		
Defect Card Repairs			
No defect card created for this eq	uipment.		
	⊗ Car Inspected-No Defects Found	epairs Complete # Intermediate Shop Complete	≭ Cancel

Confirmation





Success!



Repairs successfully reported as complete.

Repairs

General Incident Information

Equipment ID: RAIL1011 Last Shop Location (SPLC): AARE - RAILINC CORPORATION -

TEST CARY, NC (411657000)

Equipment Group: TANK

Incident ID/Defect Card ID: UP00330984 Status: Car Repairs Completed*

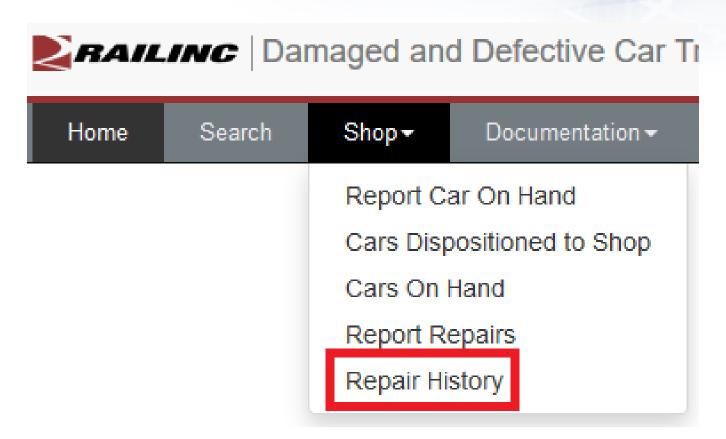
Incident Status: Closed* Incident Date: 05-08-2019

Interchange Rule: 1 Incident Location (SPLC): Cary, NC (411657000)

Handling Carrier: UP Car Mark Owner: RAIL

Repair History

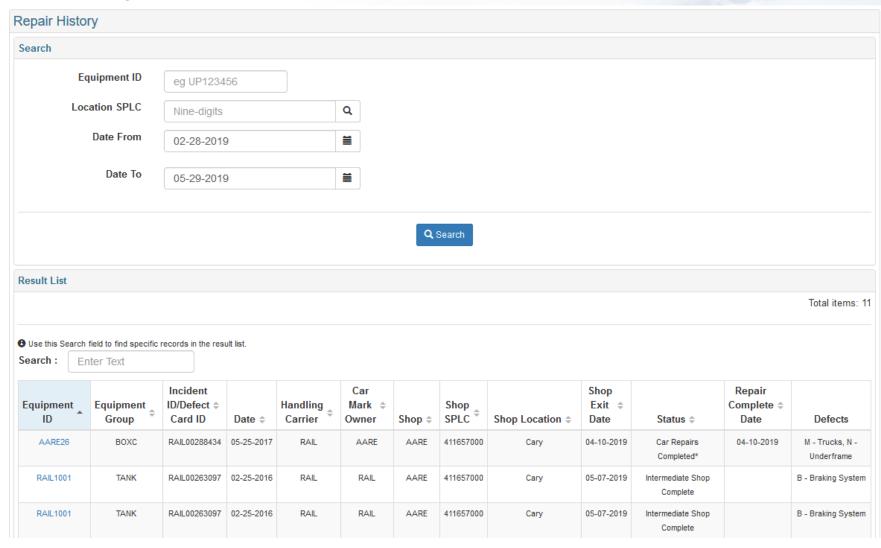




The Repair History option from the Shop drop-down menu displays historical repair data

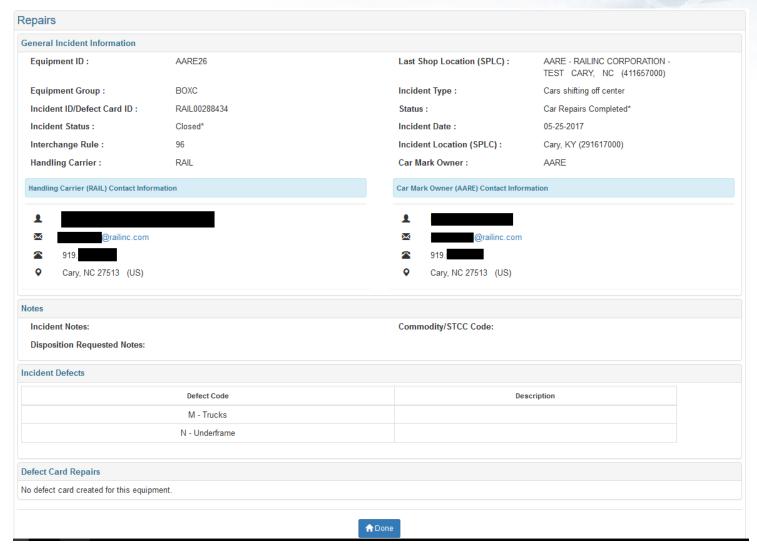
Repair History





Repairs





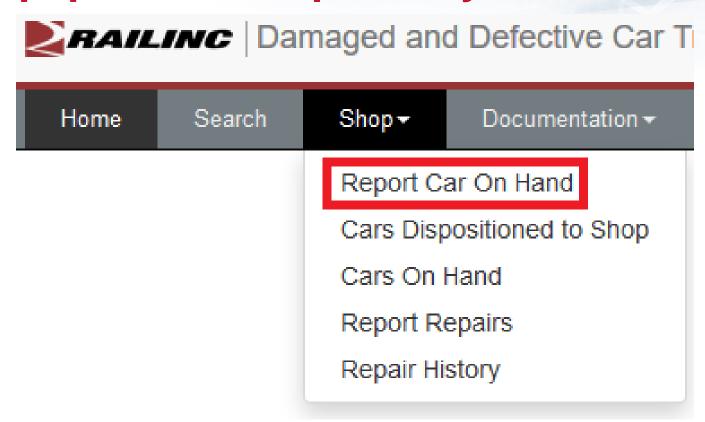
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Reporting Equipment Unexpectedly On Hand

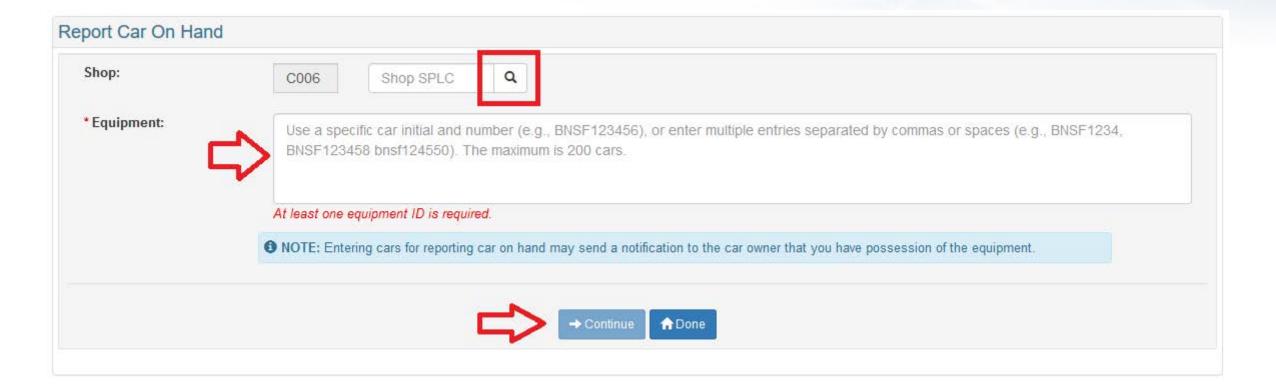




The first step to report an equipment unexpectedly on hand is to click the "Shop" tab from the grey menu bar and then click the "Report Car On Hand" Option from the drop-down menu.

Report Car On Hand





Report Car On Hand: Unexpected Arrival



Report Car On Hand

Shop: C006-411657000 - CARY, NC

▲ Unexpected Equipment Arrival Top

1 The following equipment is not expected to arrive at your shop. We sent a notification to the car mark owner that an unexpected shop attempted to report a car on hand.

Total items: 1

Equipment ID	Equipment \$	Incident ID/DefectCard	Date \$	Originating Road \$	Car Mark Owner \$	Interchange Rule	Defect	Location \$	Status \$
RAIL14419	BOXC	CSXT00330952	05-07-2019	CSXT	RAIL	Rule 107	A - Body	Nashville, TN	Actual DV/Disposition Provided



≭ Cancel

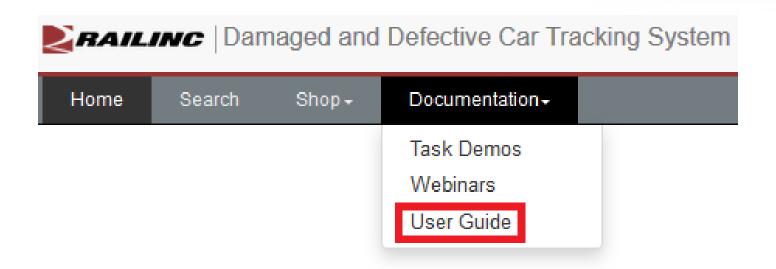
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DDCTS User Guide





• The User Guide can be found from the Documentation tab.

DDCTS User Guide



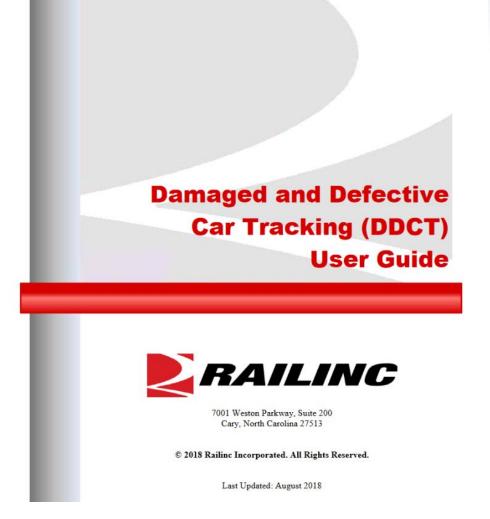


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DDCT and FindUs.Rail Requirements

Per AAR Interchange Rule 114, all DDCT system users are required to register in the FindUs.Rail directory before being granted access to the system. FindUs.Rail is a centralized database that enables users to review their company's contact information via the web. This centralized repository of contact information helps reduce time spent by railroad departments, private car owners, and leasing companies across the rail industry from searching for the same contact information. Users are able to query contacts, agency relationships for a category and the MARK parent relationship.

In order to identify Repair Shops, Scrapper, Pre-trip, and Storage Facilities for disposition within DDCT and in order for these facilities to report their completion of repairs, they must be registered in FindUs.Rail. This registration includes specifying a valid SPLC for each physical location, category functions and specific limitations—capacities relative to each location.

Notes:

- If no FindUs.Rail contact is provided, then all DDCT notifications are sent to the Umler Car Mark Owner.
- Handling Carriers need to select the appropriate "Handling Carrier Damaged Car Management, Handling Carrier Defective Car Management and/or Handling Carrier ICB Management" category in FindUs.Rail.
- Car Mark Owners need to select the appropriate "Mark Owner Damaged Car Management, Mark Owner Defective Car Management and/or Mark Owner ICB Management" category in FindUs.Rail.
- Shops, scrap, pre-trip, or storage facilities need to select the appropriate "Repair Shop, Pre-Trip, Storage, or Scrap facilities" category in FindUs.Rail.
- Consult the <u>FindUs.Rail User Guide</u> for complete instructions on using the FindUs.Rail system.

Use the following procedure to add contact information in FindUs.Rail:

- As described in the <u>FindUs.Rail User Guide</u>, go to the Railinc portal at http://www.railinc.com, enter your SSO User ID and password, and select the FindUs.Rail application.
- 2. Select Contacts > Add Contact to display the Add Contact page.
- Complete the available contact information input fields.
- 4. Select a Category:
 - Shop users should select Repair Shop (and then Cleaning, Shop Contact, or Tank Car), Scrapper, Pre-Trip Location, or Storage Facility (Exhibit 3) and then proceed to Step 5.
- Handling Carrier and Car Mark Owner users should select Damaged Defective Car Tracking (Exhibit 3) and then proceed to Step 6.
- Interchange Bureau should select Interchange Bureau (<u>Exhibit 3</u>) and then proceed to Step 7.

DDCT User Guide 6 Revised August 2018

DDCTS User Guide: Shop Section



DDCT User Guide

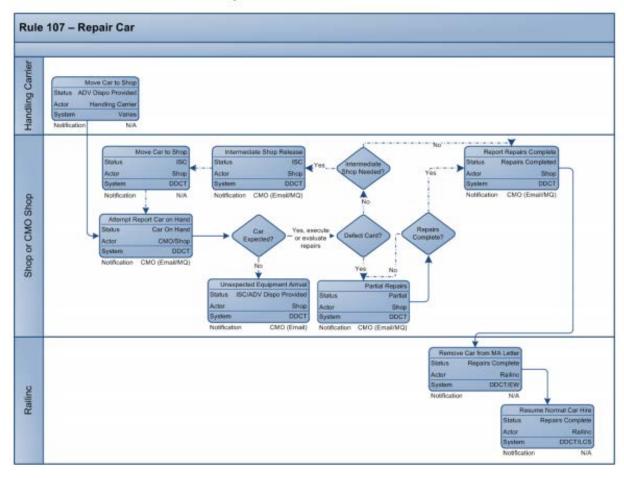
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Repair History	121

Flow Diagrams



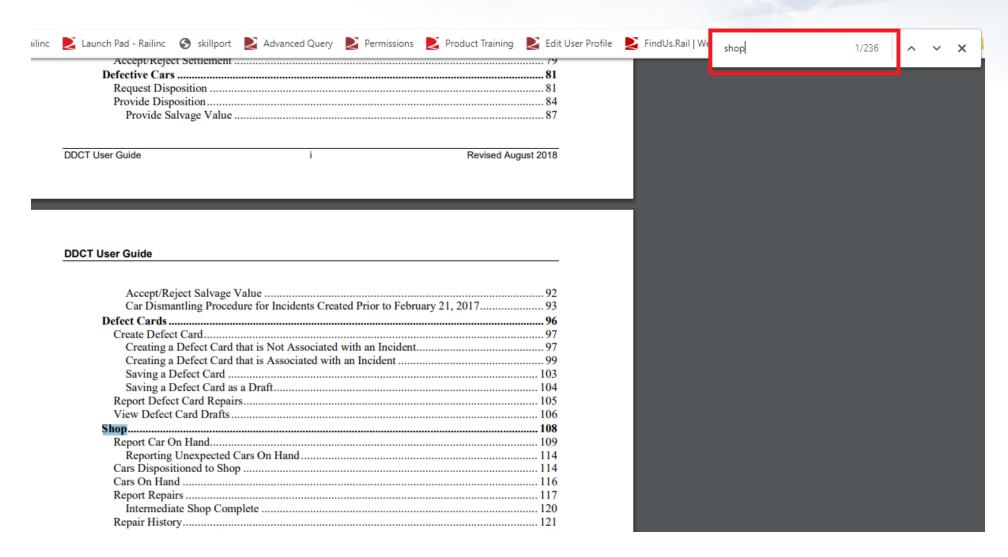
DDCT Flow Diagrams

Rule 107 — Car Repair



Ctrl + F Search





Agenda

RAILING

- DDCTS Overview
- Permissions
- FindUs.Rail & Notifications
- Requesting DDCTS Access
- DDCTS Walkthrough for Shop users
- Reporting a Car on Hand
- Reporting Repairs & Repair History
- Unexpected Arrival Process Walkthrough
- User Guide Walkthrough
- Tips and Tricks

Understanding the Search Screen



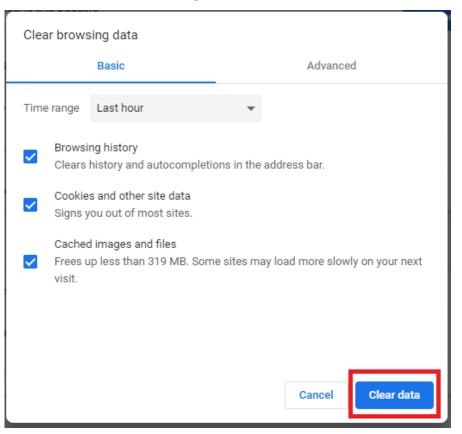
e Search Shop + Documentation +					
	Search Incident, Defect Card,	and ICB Record	Q Search SReset		
	Equipment ID:	intermediate carrier. Input the specific equip	ex. BN*, BNSF*, BNSF123456). Single Equipment Search w ment initial and number (e.g., BNSF123456). Use commas, o 124550). A maximum of 200 equipment units can be entered	r space to separate multiple	
		☐ Include Third Party Requests			
	Incident ID/Defect Card ID:	eg MARK00123458	ICB ID:	eg 123	
	From Date:	06-27-2018	Disposition Shop Mark:	2 - 4 ALPHA	Q
	To Date:	06-27-2019	Shop Couplet SPLC:	Nine-digits	Q
	Search As:	○ HC ○ CMO ● Both	Equipment Group:	All	٧
	Rule/Defect Card/Record:	Toggle all	Location SPLC:	Nine-digits	Q
	Status:	☑ Defect Card	Incident Type:	All	۳
	status:	✓ Open☐ Closed	Defect Type:	All	*
			Removal Reasons:	Clear all Autoclose - 3 loaded moves Autoclose - 48 months Expired	
	Equipment Status:	Note: Statuses marked with an asterisk	(*) are in DDCT end state.		
		Toggle all ✓ New ✓ Actual DV/Disposition Requested ✓ Actual DV/Disposition Provided ✓ Disposition Requested	 ✓ Settlement Offered ✓ Handling Carrier Repair ✓ Settlement Accepted* ✓ Settlement Rejected 		
		 ☑ Disposition Provided ☑ Salvage Value Provided ☑ Car Repairs Completed* ☑ Intermediate Shop Complete 	 ✓ Car On Hand ✓ Dismantled* ✓ Removed* 		
			Q Search		

Customize your search using any of the criteria as you see fit. The most important fields are indicated in red.

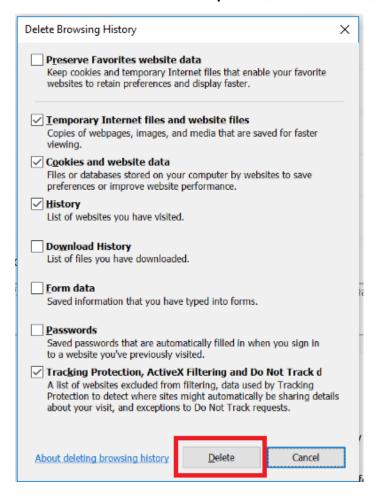
Deleting Cookies and Cache Ctrl + Shift + Del



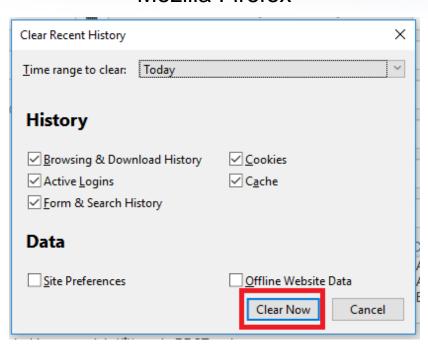
Google Chrome



Internet Explorer

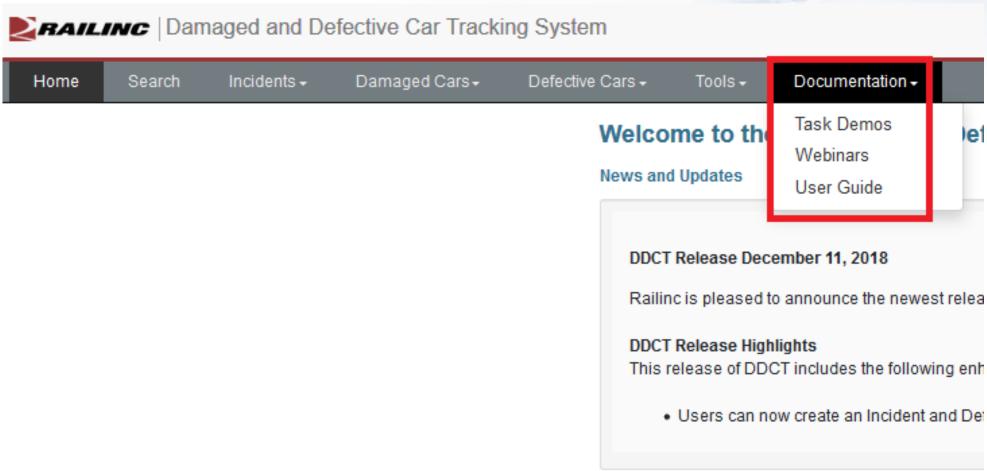


Mozilla Firefox



Documentation Tab





 Clicking the "Documentation" option from the menu bar will populate a drop-down menu with links to helpful documentation including DDCTS Task Demos, Webinars, and the DDCTS User Guide

Railinc.com Product Training





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Freight Loss Data Exchange

ISA Repository

DDCT Task Demos

Railinc has developed a series of online training demos to help railroads, equipment owners, repair shops and pre-trip, scrap and storage locations learn how to use the Damaged and Defective Car Tracking (DDCT) system. The DDCT system affects the reporting, documentation and management of damaged and defective equipment under AAR rules 1, 95, 96, 107 and 108. The demos below cover how to use the DDCT system for each of these rules. For more information, you can also review the DDCT User Guide.

NOTE: Please turn on your speakers to hear the presentations.

Getting Started with DDCT

Users are required to perform a number of steps before using the DDCT system. These actions require a Railinc User ID and password. This demo covers the following topics:

- Registering in Single Sign-On (SSO)
- · Requesting access to DDCT
- · Overview of DDCT Application Rules

View the Getting Started with DDCT demo now.

Rule 1 - Care of Freight Cars, Inspections, Repairs to Foreign Cars . . . (et al)

Rule 1 covers the care of freight cars, inspections, repairs to foreign cars, disposition for unacceptable cars, gages and publications required, and car classification. This demo covers the following topics:

- Creating a Rule 1 incident
- Creating a defect card
- · Requesting disposition
- · Providing disposition

View the Rule 1 demo now.











