

## ADDING MANUAL APPROVED ENTRIES

## **MANUAL ENTRIES (AUTOMATICALLY "APPROVED")**

IMPORTANT NOTE: A manual "entry" is automatically approved.

Cash payment will need to be collected from the competitor and notated during the process.

- 1. LOG IN to your Committee iCompete profile.
- 2. SELECT PROGRAMMES, ACTIONS, CONFIRMED ENTRIES

PROGRAMMES	1	Application No	Programme Type	Grade	Start Date	End Date	
ENTRIES	ABCRA Rodeo Roundup - ROUGHSTOCK		Rodeo	Full Points	23/01/2021	23/01/2021 Actions -	Archive Reports 👻
ENTRIES	ABCRA Rodeo Roundup - Timed Events Shootout		Rodeo	Full Points	24/01/2021	24/01/2021 Actions -	Archive Reports -
DRAWS	ABCRA Rodeo Roundup-Divisional Barrel race		Rodeo	Full Points	22/01/2021	22/01/221	Archive Reports -
VIEW RESULTS	campdraft test ABCRA	742	Camodraft		15/01/2020	Edit Programme	
RESULTS ENTRY	component cost Auction	/ 72	Campulan		15/01/2020	Nominations	Archive Reports -
PAY INVOICE	TEST	713	Campdraft		12/01/20203.	Confirmed Entries	Archive Reports 👻
	Chawing 1 to 5 of 5 antrior					View Results	Denviour 4 Novt

3. Click on the GREEN button in the top right hand side corner CREATE NEW ENTRY

Event Entry Forms	2
Australian Bushmens Campdraft and Rodeo Association	Home / ABCRA / Event Entry Forms
	+ Create New Entry
Q Search Criteria	^

4. Select PROGRAMME, TYPE MEMBER NAME (Click include inactive for current unfinancial members)



PROGRAMMES



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## MANUAL ENTRIES (AUTOMATICALLY "APPROVED") cont.

Click on the ADD EVENT (1.) button. Multiple runs can be added per competitor by repeating ADD EVENT.
Select EVENT (2.) & COMPETITOR (3.)

ENTRIES	2.		3.					
DRAWS	Event	Competitor(s)	J. L	Animal(s)	Preferences	1. Cost		
VIEW RESULTS		1	•		~	\$165.00		
RESULTS ENTRY						+105.00		
PAY INVOICE	BULL RIDE Y				~	\$165.00		
	SADDLE BRONC				~	\$165.00		
	Notes							
	Late Fees 16 \$0.00							
	Day Member Fee \$0.00	$\triangleleft$	Committee must collect a waiver form for an event member					
	Administration Fee \$5.44							
	Amount Due							
[	S500.44		Ema	il Receipt/Invoice	<u>م.</u>			

- **B.** Ensure *Complimentary* is selected... you will collect cash payment and do not need to add a charge to the competitor's account.
- **\*IMPORTANT\*** If the competitor is un financial, the Committee MUST obtain a hard copy signed waiver located <u>HERE</u>
- Add notes to the manual entry specifying if cash was collected on the day.
- You MUST keep a list of ALL committee created entries so that payment can be identified, and receipted if paid for on the day. This is essential for the reconciling of your event.
- 6. Select SAVE top right corner