

CENTRAL CONFERENCE

Team Manager Procedures

Prior to Game

Team Sheets still need to be created on Sporting Pulse for every team for every game. The changes to game day procedure is that there is no need to print the Team Sheet. The Team Sheet needs to be imported/entered into the app. Player name, jumper number and date of birth are requirements and must be on the app. This information must be loaded into the Interchange app prior to the start of the game. The umpires will need to sight this team list after the game to complete their check list on the umpire app.

Match Day Officials – must be entered into the App.

Jumper #	Display Name
100	Coach
101	Assistant Coach
102	Assistant Coach
103	Team Manager
104	Runner
105	Runner
106	Boundary Umpire
107	Boundary Umpire
108	Goal Umpire
109	First Aid
110	Water Carrier
111	Water Carrier

Interchange Recording Sheet – now done on the Interchange app and must be emailed to mpower@wafc.com.au within an hour after the game has ended.

JLT Match Day Check List – to be completed via the online JLT app.

Score Cards (To be completed by the 2 Goal umpires and 1 independent scorer)

Boundary Umpire - (2 Boundary Umpires may be used if necessary)

Goal Umpire

Start of Game

Team List to be loaded onto the IPAD and made ready for the Interchange Steward to use.

Interchange to be recorded on the IPADS.

End of Game

At the completion of each game the Home Team Manager is to hand the IPAD to the umpires so they can check the Team List and use this list to complete the voting. This task is to be done as soon as possible after the game. If the away team has used their own IPAD they too will have to hand their IPAD to the umpires to check and do the voting. (It is advisable to have some voting slips and envelopes on hand in case the umpire cannot log onto their app)

This Interchange data has to be emailed to mpower@wafc.com.au within an hour of the game ending. If both teams have used their own IPAD each Team Manager is responsible for email the Interchange report.

There are no cash payments to the Field Umpires – they will be paid via direct debit. Clubs who pay their volunteer boundary umpires by cash will continue to do so.

The 3 scorecards are to be kept by the Home Team and be stored by the Home Club Registrar for the season. They are to be made available if requested by the Competitions Coordinator.