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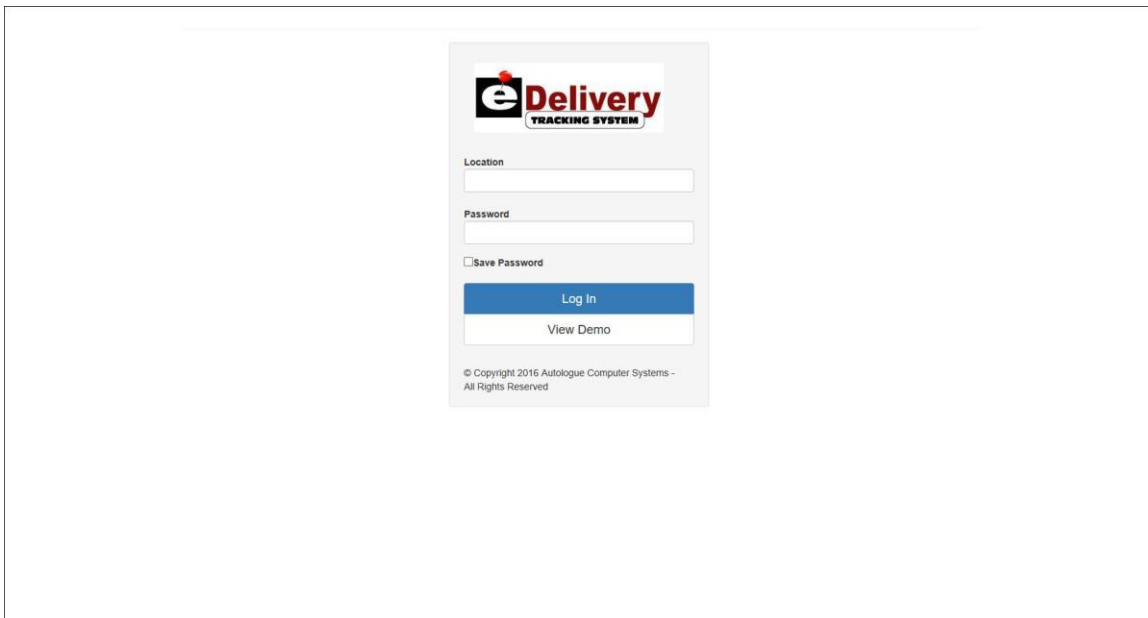
eDelivery Tracking System Overview

The eDelivery Tracking System was developed to:

- Increase customer service by instantly viewing when the invoice was printed, when the driver was dispatched, what parts were on the invoice and the approximate time of the delivery
- Decrease time and costly fuel on misguided deliveries
- Increase driver productivity and accountability with technology

eDelivery Access

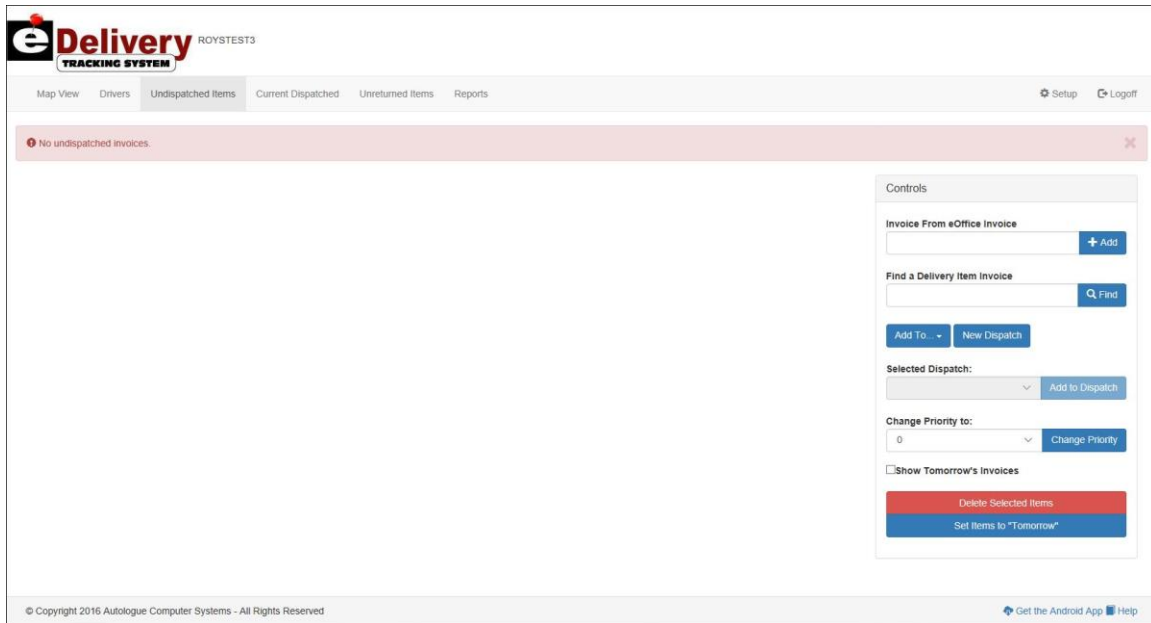
- To access the eDelivery Tracking System, enter the following URL within your internet browser: <http://edelivery.epartconnection.com> and the following screen will be displayed:



The screenshot shows the login interface for the eDelivery Tracking System. It features the system's logo at the top, followed by two input fields for 'Location' and 'Password'. Below these fields is a checkbox labeled 'Save Password'. There are two buttons: a blue 'Log In' button and a white 'View Demo' button. At the bottom of the form, there is a copyright notice: '© Copyright 2016 Autologue Computer Systems - All Rights Reserved'.

- Left click within the *Location* field and enter your store's ID.
- Left click within the *Password* field, enter your store's ID password and then left click on the *Log In* button.

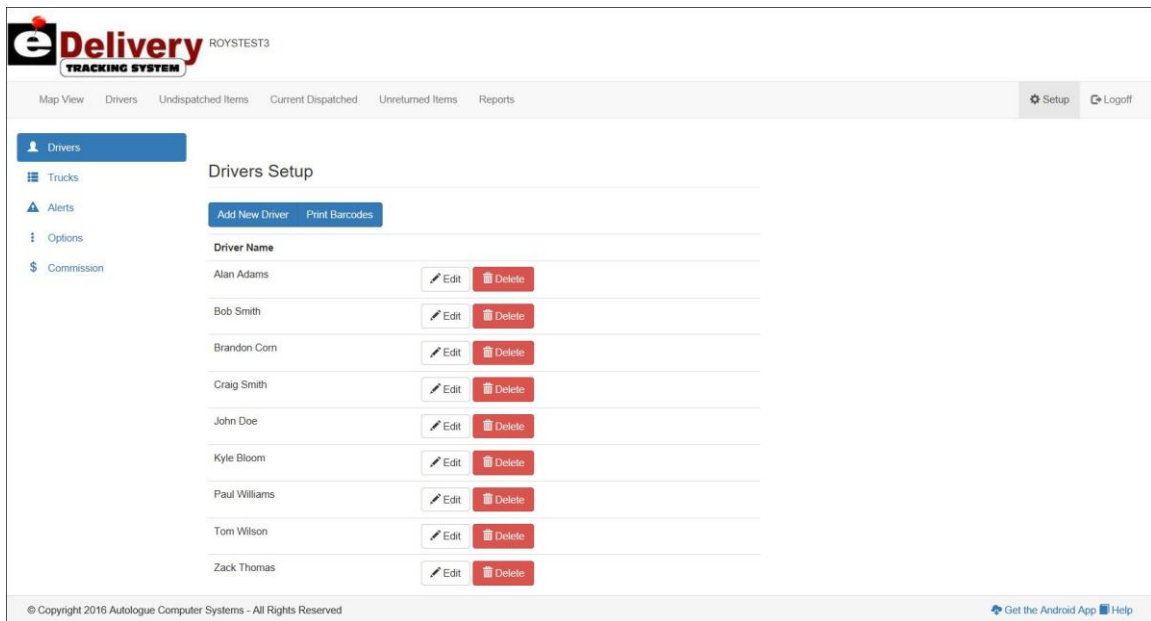
The user will now be logged into the eDeliver Tracking System *Undispatched Delivery Items* screen as shown:



Setup Menu Options

- To access the *Setup* screen, left click on the *Setup* menu option displayed on the menu bar at the top of the screen.

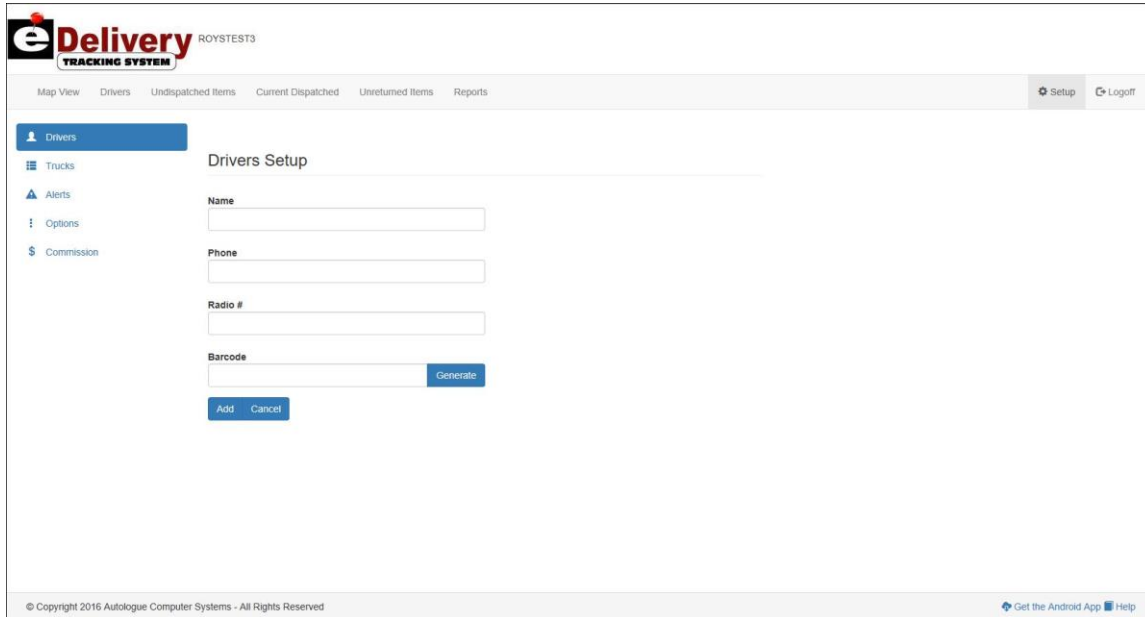
The screen now will display the *Drivers Setup* page option screen as shown:



Drivers

- To add a new delivery driver, left click on the blue *Add New Driver* button.

The screen now will display the *Drivers Setup* page option screen as shown:



The screenshot shows the eDelivery web interface. At the top left is the logo 'eDelivery TRACKING SYSTEM ROYSTEST3'. Below it is a navigation bar with links: 'Map View', 'Drivers', 'Undispatched Items', 'Current Dispatched', 'Unreturned Items', and 'Reports'. On the right of the navigation bar are 'Setup' and 'Logoff' buttons. A left sidebar contains menu items: 'Drivers' (selected), 'Trucks', 'Alerts', 'Options', and 'Commission'. The main content area is titled 'Drivers Setup' and contains four text input fields: 'Name', 'Phone', 'Radio #', and 'Barcode'. Below the 'Barcode' field is a blue 'Generate' button. At the bottom of the form are 'Add' and 'Cancel' buttons. The footer contains copyright information: '© Copyright 2016 Autologue Computer Systems - All Rights Reserved' and a link to 'Get the Android App'.

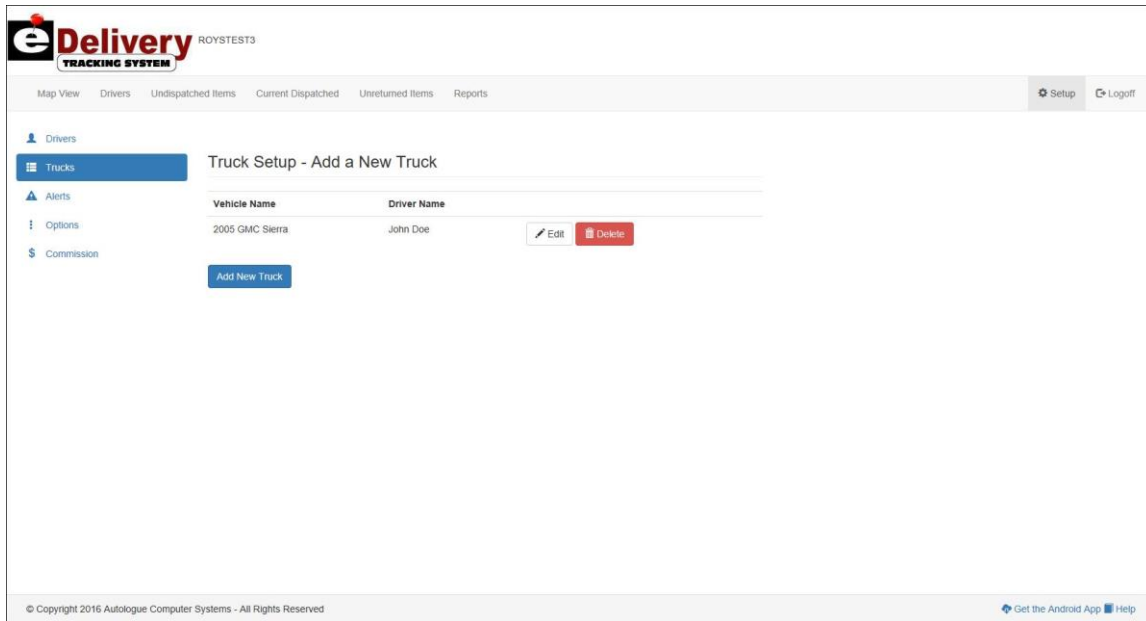
- To add a new delivery driver, left click within the *Name* field and enter the driver's name.
- Left click within the *Phone* field and enter the driver's cellular phone number (if one).
- Left click within the *Radio #* field and enter the driver's radio number (if one).
- Left click within the *Barcode* field and enter the driver's barcode number (if one) or click on the *Generate* button to automatically generate a barcode number.
- Left click on the *Add* button and the entered driver information will be saved and the driver will now be listed under the *Drivers Setup* list.

Continue these steps until all your drivers have been entered.

Trucks

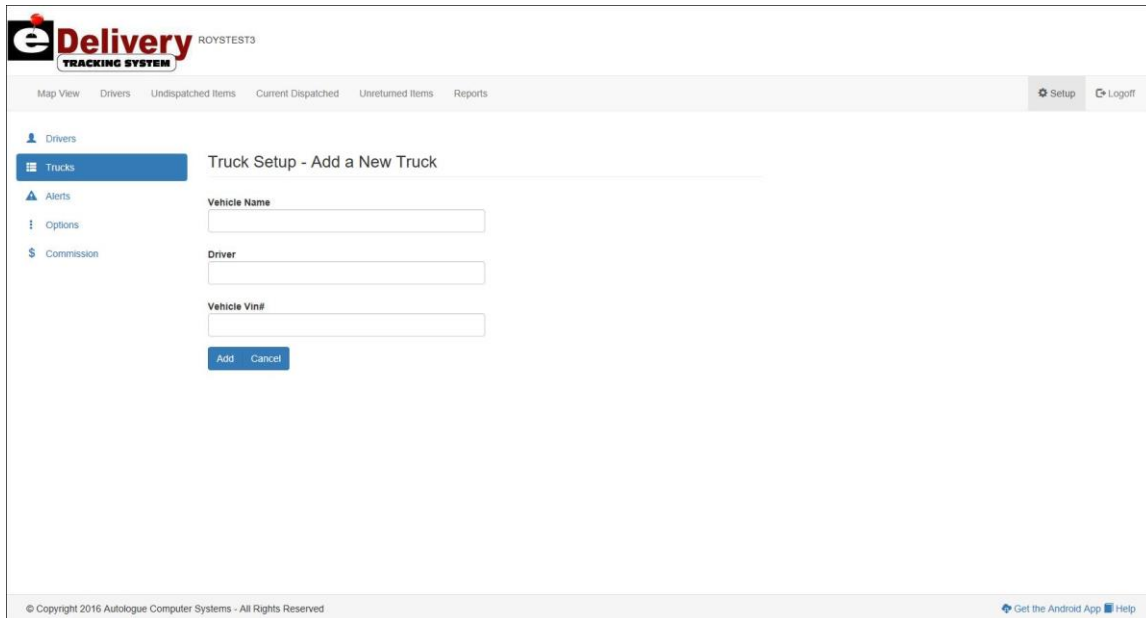
- To view/add a new delivery truck, left click on the blue *Trucks* menu link.

The screen now will display the *Trucks Setup – Add/Update a New Truck* page option screen as shown:



- To add a new delivery truck, left click on the *Add New Truck* button.

The screen now will display the *Truck Setup – Add a New Truck* screen as shown:



- Left click within the *Vehicle Name* field and enter the vehicle name.
- Left click within the *Driver* field and enter the driver's name.
- Left click within the *Vehicle Vin#* field and enter the vehicle's vin number.

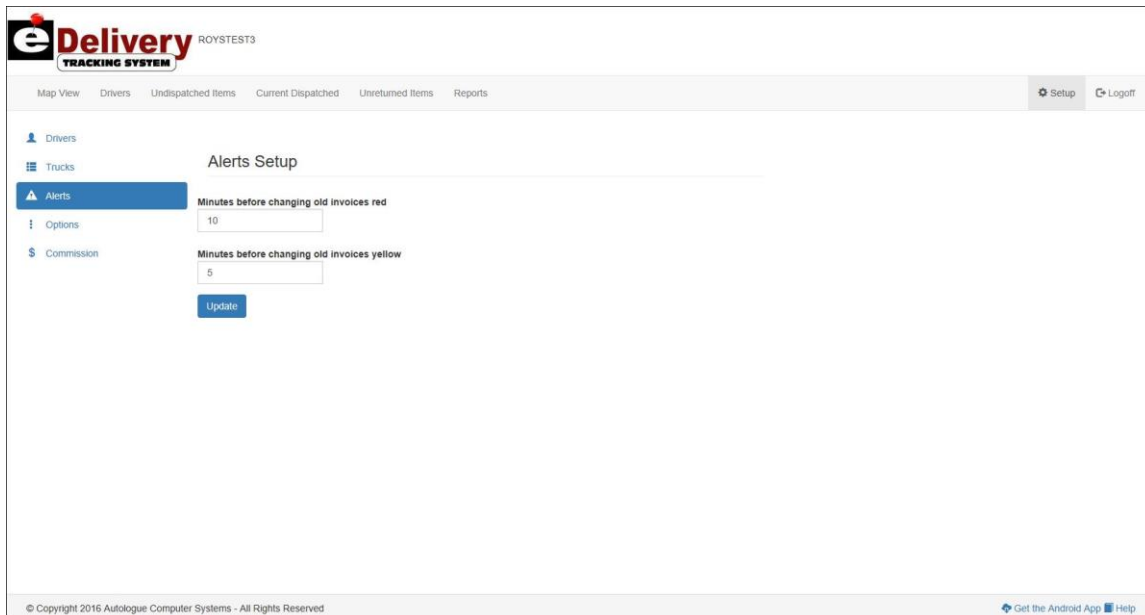
- Left click on the *Add* button and the entered truck information will be saved and the truck will now be listed under the *Truck Setup – Add a New Truck* list.

Continue these steps until all your trucks have been entered.

- To edit an existing delivery truck, left click on the *Edit* button on the row of the listed truck and change any of the existing fields and then click on the *Update* button to save the changes.
- To delete an existing delivery truck, left click on the *Delete* button on the row of the listed truck.

Alerts

- To view the various alerts that can be setup, left click on the *Alerts* menu link.
- The screen now will display the *Alerts Setup* screen as shown:



The screenshot displays the 'Alerts Setup' interface. On the left, a sidebar contains navigation options: Drivers, Trucks, Alerts (selected), Options, and Commission. The main content area is titled 'Alerts Setup' and contains two configuration items:

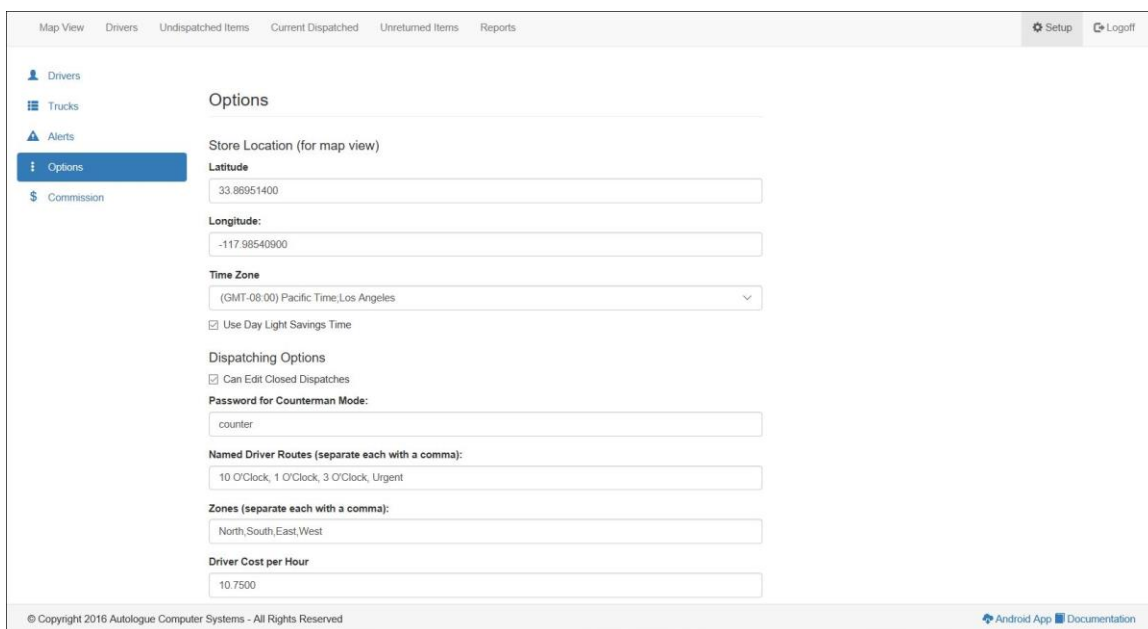
- Minutes before changing old invoices red:** A text input field containing the number '10'.
- Minutes before changing old invoices yellow:** A text input field containing the number '5'.

Below these fields is a blue 'Update' button. At the top of the page, there is a navigation bar with links for 'Map View', 'Drivers', 'Undispatched Items', 'Current Dispatched', 'Unreturned Items', and 'Reports'. On the right side of this bar are 'Setup' and 'Logout' buttons. The footer of the page includes the copyright notice '© Copyright 2016 Autologue Computer Systems - All Rights Reserved' and a link to 'Get the Android App'.

- To set the number of minutes before changing undispached invoices into a “red” alert state within the *Undispached Invoices* screen, left click within the *Minutes before changing old invoices red* field and enter the number of minutes.
- To set the number of minutes before changing undispached invoices into a “yellow” alert state within the *Undispached Invoices* screen, left click within the *Minutes before changing old invoices yellow* field and enter the number of minutes.
- Left click on the *Update* button to save the entered minutes.

Options

- To access the *Options* setup screen, left click on the blue *Options* menu link and the following screen will now be displayed:



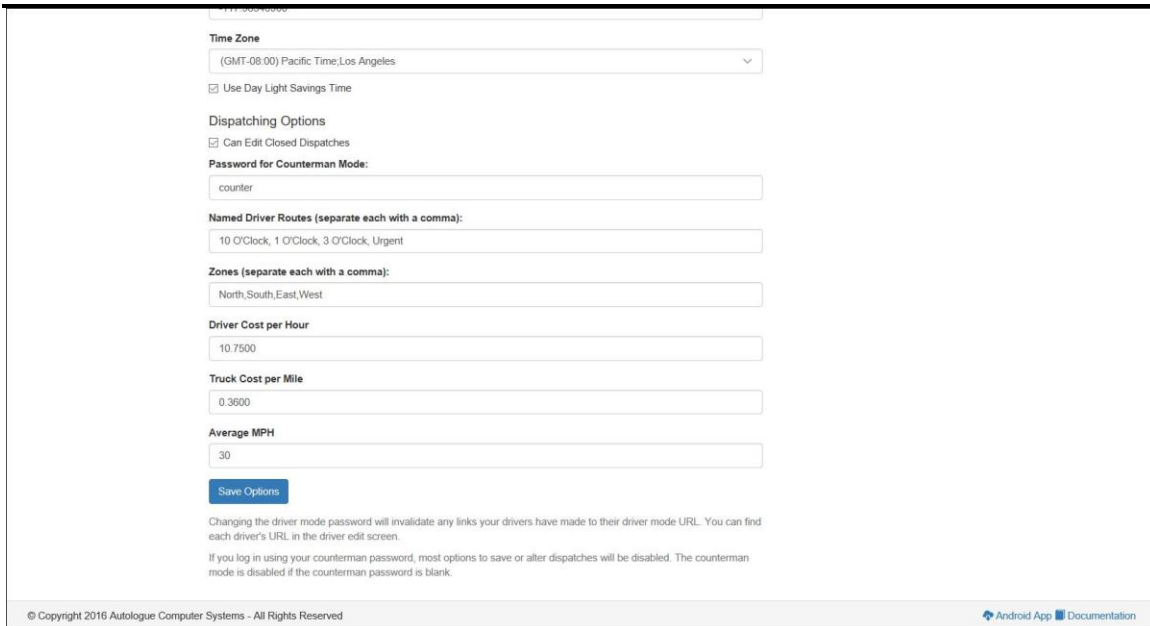
Store Location (For Map View)

- To setup your store location (for map view), left click within the *Latitude:* field, enter in the value, then left click within the *Longitude:* field, enter in the value and then left click on the *Save Options* button.

To find out the latitude & longitude values for your store location for free, see the following URL: <https://geocoder.ca>

Time Zone

- To setup your time zone, left click on the down arrow button under the Time Zone heading and select your specific time zone.
- If your area uses day light savings time, left click on the check box next to the *Use Day Light Savings Time* field. A check mark designates that your area uses day light savings time.



Time Zone
(GMT-08:00) Pacific Time: Los Angeles

Use Day Light Savings Time

Dispatching Options
 Can Edit Closed Dispatches

Password for Counterman Mode:
counter

Named Driver Routes (separate each with a comma):
10 O'Clock, 1 O'Clock, 3 O'Clock, Urgent

Zones (separate each with a comma):
North, South, East, West

Driver Cost per Hour
10.7500

Truck Cost per Mile
0.3600

Average MPH
30

Save Options

Changing the driver mode password will invalidate any links your drivers have made to their driver mode URL. You can find each driver's URL in the driver edit screen.

If you log in using your counterman password, most options to save or alter dispatches will be disabled. The counterman mode is disabled if the counterman password is blank.

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Dispatching Options

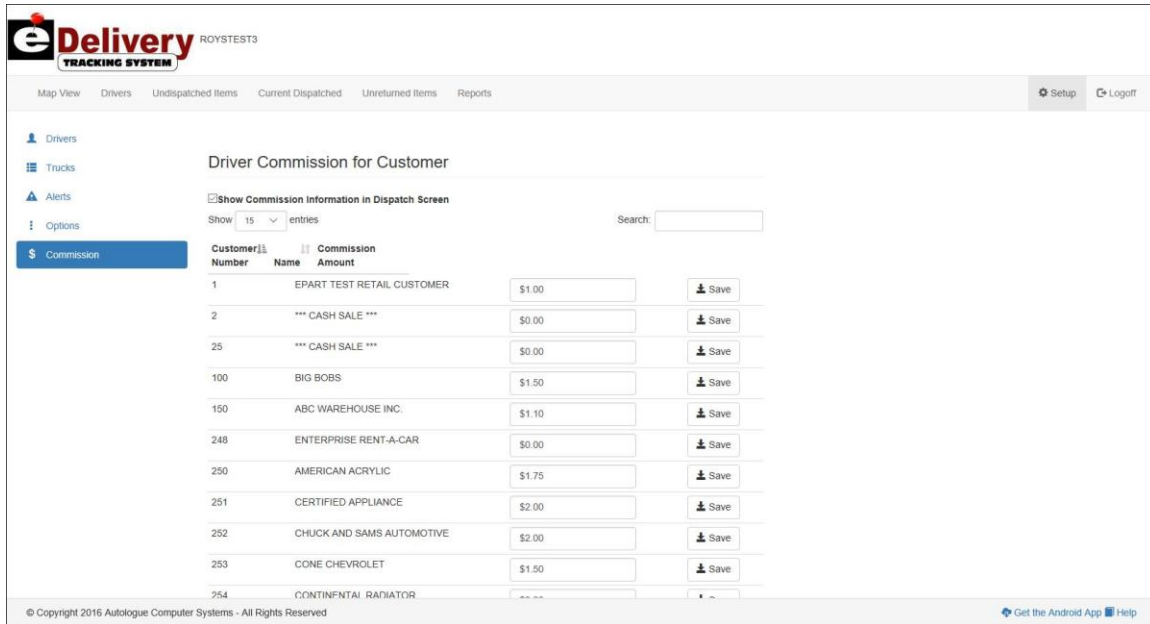
- If you want to allow users to edit closed dispatches, left click on the check box next to the *Can Edit Closed Dispatches* field. A check mark designates that closed dispatches can be edited.
- To set a password for counterman mode, left click within the *Password for Counterman Mode:* field, enter in a password and then left click on the *Save Options* button.

When logged in with this password, the user has limited functionality. This includes searching for invoices, viewing undispached items, current dispatches, adding to a current dispatch, editing the delivered date/time for items on a dispatch, viewing the map, unreturned items and reports. They are restricted from creating and closing dispatches (buttons are grayed out) as well as having no access to the *Setup Options* menu link.

- To setup some standard driver routes, left click within the *Named Driver Routes (separate each with a comma):* field, enter in the names of the driver routes (with each separated with a comma) and then left click on the *Save Options* button.
- To setup some standard zones, left click within the *Zones (separate each with a comma):* field, enter in the names of the zones (with each separated with a comma) and then left click on the *Save Options* button.
- To setup a driver cost per hour, left click within the *Driver Cost per Hour:* field, enter in a dollar amount and then left click on the *Save Options* button.
- To setup a truck cost per mile, left click within the *Truck Cost per Mile:* field, enter in a dollar amount and then left click on the *Save Options* button.
- To setup an average miles per hour, left click within the *Average MPH:* field, enter in a whole numerical value and then left click on the *Save Options* button.

Commission

- To access the *Driver Commission for Customer* setup screen, left click on the blue *Commission* menu link and the following screen will now be displayed:



Customer Number	Name	Commission Amount	
1	EPART TEST RETAIL CUSTOMER	\$1.00	Save
2	*** CASH SALE ***	\$0.00	Save
25	*** CASH SALE ***	\$0.00	Save
100	BIG BOBS	\$1.50	Save
150	ABC WAREHOUSE INC.	\$1.10	Save
248	ENTERPRISE RENT-A-CAR	\$0.00	Save
250	AMERICAN ACRYLIC	\$1.75	Save
251	CERTIFIED APPLIANCE	\$2.00	Save
252	CHUCK AND SAMS AUTOMOTIVE	\$2.00	Save
253	CONE CHEVROLET	\$1.50	Save
254	CONTINFNTAI RADIATOR

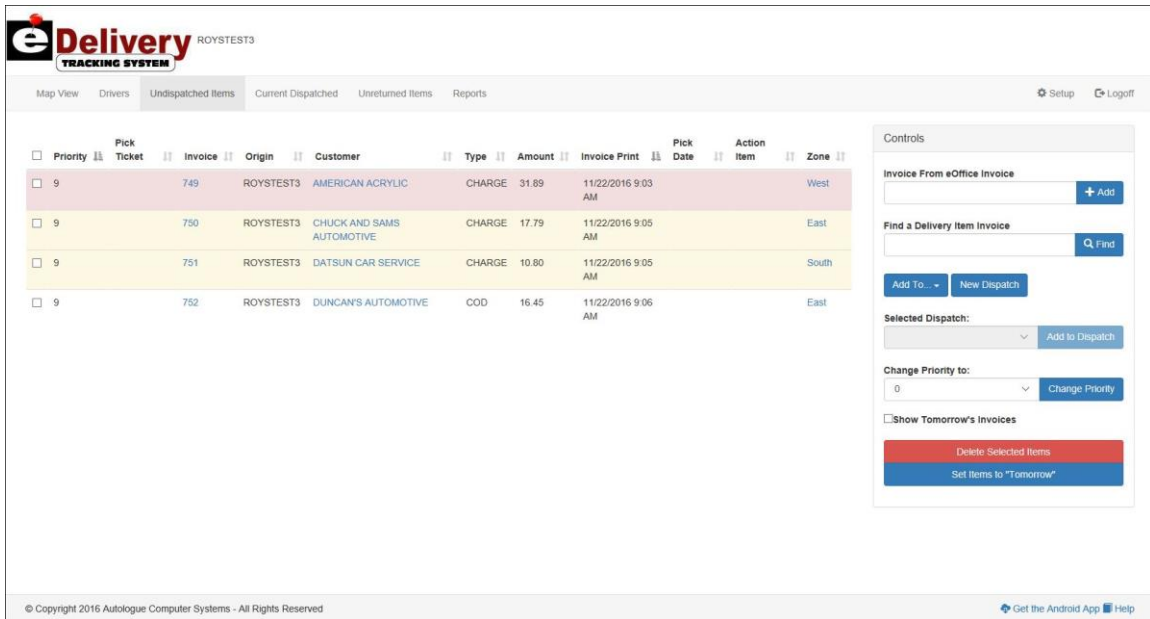
The screen will display a list of customer number and names for customers that have information stored within *ePaperless Office*.

- If you want to display commission amounts within the dispatch screen, left click on the check box next to the *Show Commission Information in Dispatch Screen* field. A check mark designates that commission amounts will be displayed.
- To setup specific commission dollar amounts to pay drivers, left click within the *Commission Amount* field besides each customer name. Enter in the dollar amount that will be paid for each delivery to that customer and then left click on the *Save* button at the end of the line to save the entry. Continue this process for each customer in which deliveries will pay a commission amount to the drivers.

Undispatched Items

- To view a list of undispatched invoices/pick tickets, left click on the *Undispatched Items* menu tab displayed on the menu bar at the top of the screen.

If there are pick ticket/invoice items to be dispatched, the screen will display a listing of all undispached invoices as shown:



Invoices, by default, are normally set to a priority number of 9 and have a background color of white. When set to 0, this denotes that it needs to be urgently delivered and is denoted by having a light blue background. Once specific alert times has elapsed, the foreground color will turn from black to red. All entries with priority codes of 1 thru 9 will turn have their background turn yellow or red once the alert times has elapsed. The alert times are setup within the *Setup – Alerts* screen.

Selecting Items

- When items are listed within the *Undispached Items* screen, they can be selected by either left clicking on the blank check box () field displayed to the left of the *Priority* column heading to automatically select all of the available delivery items or clicking anywhere on the row or check box of the specific items to select. When zones have been setup, clicking on a specific zone link will automatically select all the invoices for that zone. Clicking on a zone again will toggle or uncheck all the invoices for that zone. This allows for multiple zone selection.

Changing Priorities For Items

- To change priorities for items that have been selected, left click within the *Change Priority to:* field. From the drop down selection list, left click on the priority number to assign and then left click on the blue *Change Priority* button.

Adding An Invoice From eOffice

- To add an invoice that is not listed within the *Undispached Items* screen, left click within the *Invoice From eOffice Invoice* field under the *Controls* heading section. Enter an invoice number and then left click on the blue *+Add* button to the right of the field. If the invoice number was valid, it will now be listed on the screen.

Finding A Delivery Item

- To find out what dispatch number a specific invoice/delivery item is on, left click within the *Find a Delivery Item Invoice* field under the *Controls* heading section. Enter the invoice number to search for and then left click on the blue *Find* button to the right of the field. If the invoice was found, the screen will now display the whole dispatch that the invoice is currently on.

Assigning Invoices To Be Delivered Tomorrow

- To assign invoice items that have been selected (check marked) for tomorrow delivery, left click on the blue *Set Items to "Tomorrow"* button.

The selected invoices will no longer be shown within the *Undispatched Items* screen.

View Invoices Assigned For Tomorrow

- To view the invoices that have been assigned for tomorrow, left click on the check box field displayed to the left of the *Show Tomorrow's Invoices* field under the *Controls* heading section.

Sorting The List Of Undispatched Items

- The list of undispatched items can be sorted by priority, pick ticket number, invoice number, origin, customer name, invoice type, amount, printed invoice time, pick date, action item or zone. Simply left click on a column heading to resort the list. The sort will usually be from ascending to descending. Click on the heading again to toggle the sort to descending to ascending.

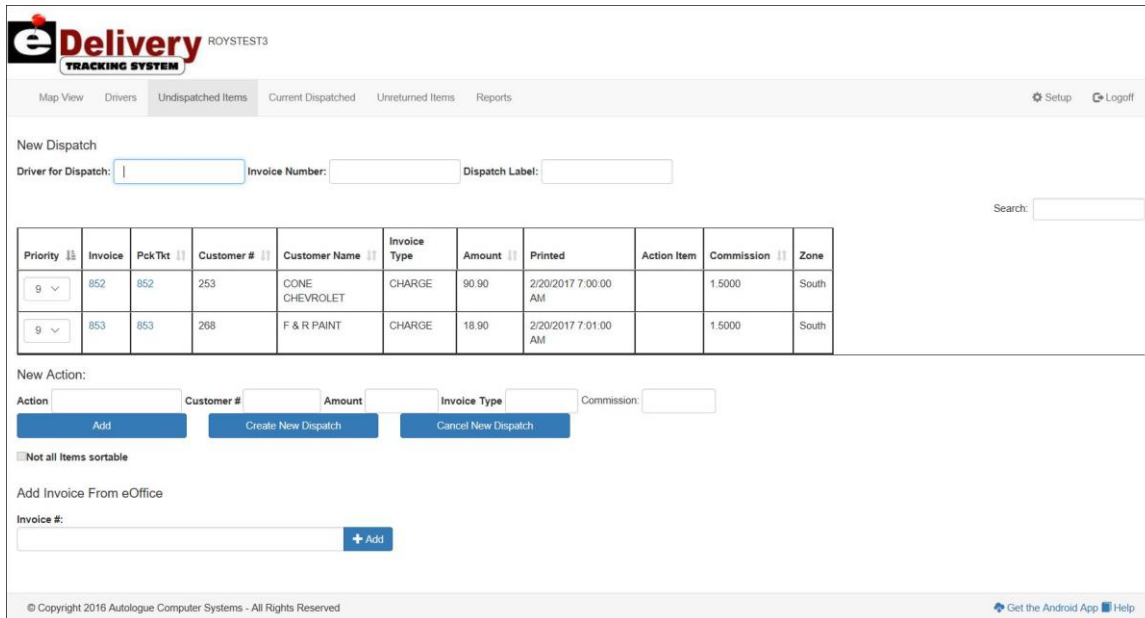
Open Dispatches From Other Store

- When an eDelivery chain ID has been setup for multiple stores, an *Open Dispatches From Other Store:* field prompt screen section will be displayed within the *Undispatched Items* tab screen. Users can select a store from a drop down selection list by clicking on the down arrow at the end of *Open Dispatches From Other Store:* field, select an open dispatch number by clicking on the down arrow at the end of *Dispatch #:* field and then left click on the blue *Add* button to add all the invoice items from that stores dispatch into the current store's *Undispatched Items* screen. The *Origin* column heading displays the store ID for each invoice or action item which shows where they were generated from.

Creating A New Dispatch

- To create a new dispatch within the *Undispatched Items* screen, select the specific invoice items as previously described in the *Selecting Items* section and then left click on the blue *New Dispatch* button.

The screen will now display a *New Dispatch* screen as shown:



Priority	Invoice	PckTkt	Customer #	Customer Name	Invoice Type	Amount	Printed	Action Item	Commission	Zone
9	852	852	253	CONE CHEVROLET	CHARGE	90.90	2/20/2017 7:00:00 AM		1,5000	South
9	853	853	268	F & R PAINT	CHARGE	18.90	2/20/2017 7:01:00 AM		1,5000	South

Selecting A Driver For The New Dispatch

- Left click within the *Driver for Dispatch:* field and a drop down selection list will be displayed. The user has the option to enter a portion of the driver name to narrow down the selection list of driver names and then left click on the driver to be assigned.

Adding To An Existing Dispatch

- To add selected invoice items to an existing dispatch within the *Undispatched Items* screen, left click on the down arrow displayed below the *Selected Dispatch:* heading.
- With the screen now displaying a drop down selection list of existing dispatches listed, left click on the existing dispatch number and then left click on the blue *Add to Dispatch* button.

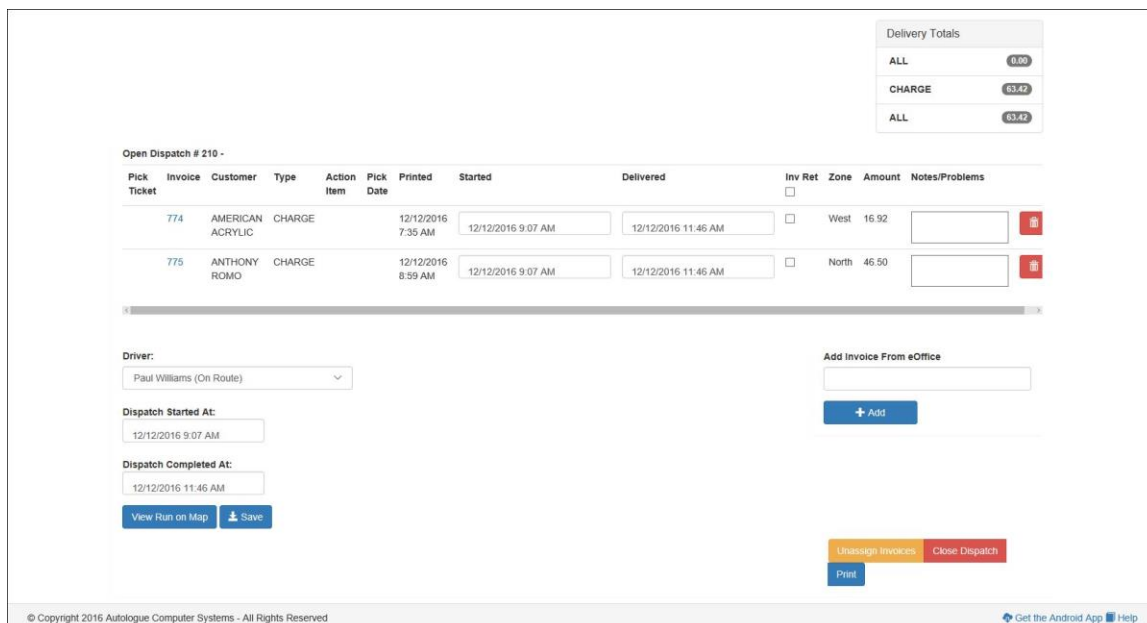
Adding An Action Item

- To add an action item to the new dispatch being created, left click within the *Action* field and enter the action that you want the driver to perform (i.e. pick up a check, lunch, etc).
- Left click within the *Customer#* field and enter the customer number in which the action is to be performed if needed.
- Left click within the *Amount* field and enter an amount if needed.
- Left click within the *Invoice Type* field and enter an invoice type if needed (i.e. COD/CASH).
- Left click on the blue *Add* button just below the action item line to complete the action item.

Setting Priority Numbers For Invoices

- Each invoice is defaulted to a priority value of 9. Left click on the down arrow button displayed to the left of each invoice number listed and left click on the desired priority number to assign. Dispatches are sorted by priority number. Continue this process for each of the invoices listed.
- Once the driver has been selected and priority numbers have been set, left click on the blue *Create New Dispatch* button.

The screen will now display an *Open Dispatch #* screen as shown:



The *Dispatch Started At* time will be automatically be set to the current date and time it was created.

Add Invoice From eOffice

- Within the *Open Dispatch #* screen, the user can add an invoice from eOffice by left clicking within the field below the *Add Invoice From eOffice* heading, entering an invoice number and then left clicking on the blue *+Add* button. If the invoice was found, it will be automatically added to the current open dispatch.

Changing The Dispatch Start Time

- Within the *Open Dispatch #* screen, the user can change the dispatch start time by left clicking within the date and time fields below the *Dispatch Started At:* heading, selecting new values and then left clicking on the blue *Save* button.

Printing The Dispatch

- Within the *Open Dispatch #* screen, the user can print a report by left clicking on the blue *Print* button.

The print dialog window will be displayed and the user can left click on the *OK* button to begin printing.

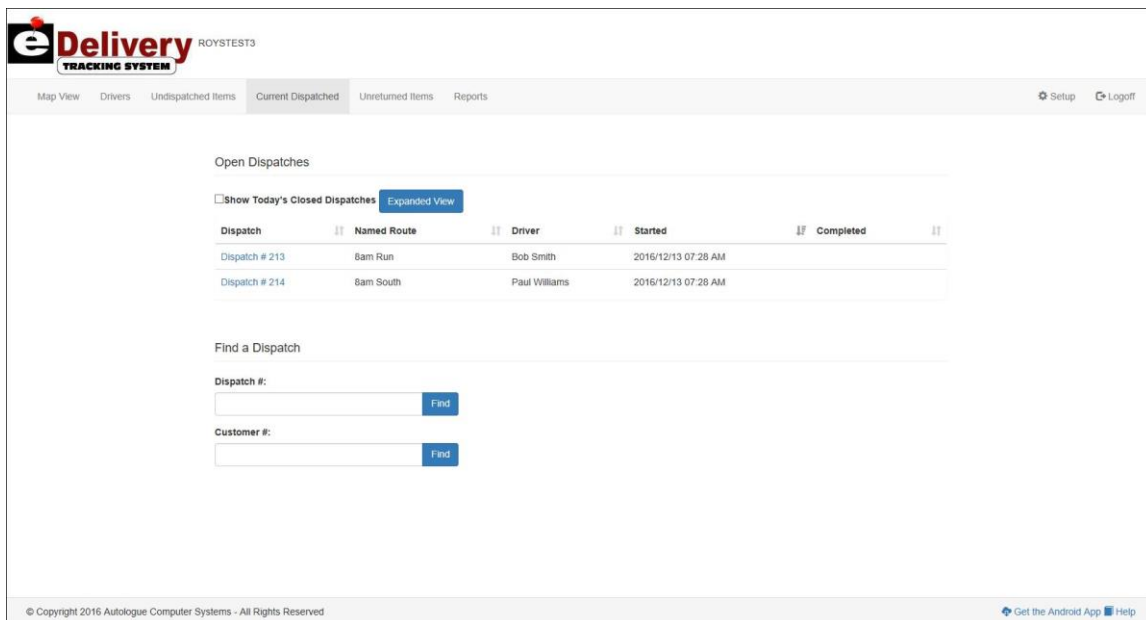
Unassigning Invoices

- Within the *Open Dispatch #* screen, the user can unassign all the invoices within the current dispatch by left clicking on the gold *Unassign Invoices* button or specific invoices by left clicking on the red trash can (🗑️) button on the row of the specific invoice. All of the invoices will be removed from the dispatch and will again be shown within the *Undispatched Items* screen.

Current Dispatched

- Left click on the *Current Dispatched* menu option displayed on the menu bar at the top of the screen.

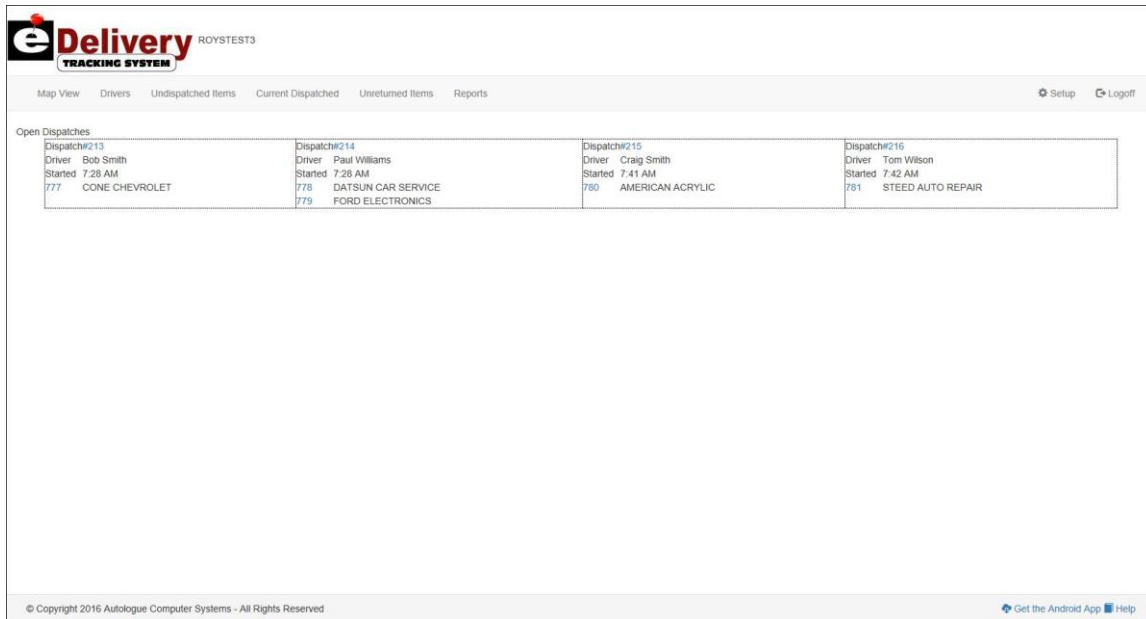
The screen will now display an *Open Dispatches* heading section on the screen. If there are no open dispatches, the screen will display a *No Dispatches* message. Otherwise the screen will display a listing of all open dispatch numbers as shown:



Expanded View Of Open Dispatches

- Within the *Current Dispatches* screen, the user has the option to view an “expanded” screen version of all the currently opened dispatches by left clicking on the blue *Expanded View* button displayed to the right of the *Show Today's Closed Dispatches* heading.

The screen will now display an expanded view listing of all open dispatches as shown:



The screenshot shows the eDelivery TRACKING SYSTEM interface. At the top, there is a navigation bar with the following items: Map View, Drivers, Undispatched Items, Current Dispatched, Unreturned Items, Reports, Setup, and Logoff. Below the navigation bar, there is a section titled "Open Dispatches" which contains a table with four columns, each representing a different dispatch. The data in the table is as follows:

Dispatch#	Driver	Started	Customer
Dispatch#213	Bob Smith	7:28 AM	777 CONE CHEVROLET
Dispatch#214	Paul Williams	7:28 AM	776 DATSUN CAR SERVICE 779 FORD ELECTRONICS
Dispatch#215	Craig Smith	7:41 AM	780 AMERICAN ACRYLIC
Dispatch#216	Tom Wilson	7:42 AM	781 STEED AUTO REPAIR

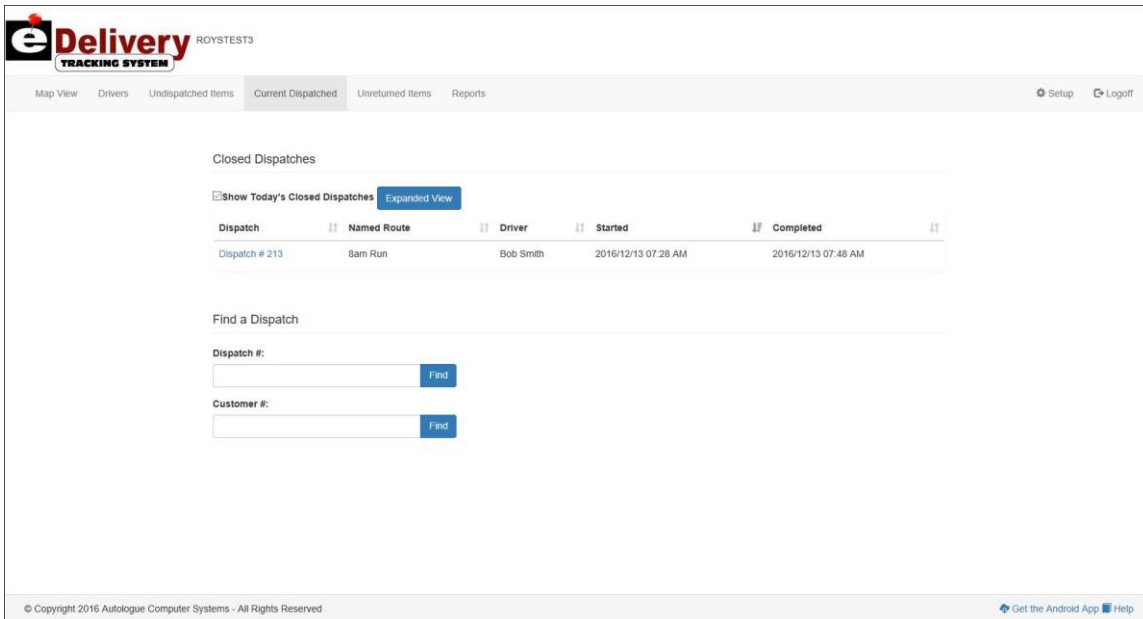
At the bottom of the screenshot, there is a copyright notice: "© Copyright 2016 Autologue Computer Systems - All Rights Reserved" and a link to "Get the Android App" and "Help".

The screen will display a sub-window of each open dispatch that contains the dispatch number, driver assigned, started time, and each invoice/action item listed by priority with the customer name.

Show Today's Closed Dispatches

- Within the *Current Dispatches* screen, the user has the option to display all closed dispatches from today by simply left clicking on the check box to the left of the *Show Today's Closed Dispatches* heading.

The screen will now display a *Closed Dispatches* heading section on the screen and a listing of all closed dispatch numbers from today as shown:



Viewing A Specific Dispatch Number

- Within the *Current Dispatches* screen, the user has the option to view all invoices assigned to a dispatch number. Simply left click on the blue dispatch number link displayed below the *Dispatch* column to view its information.

Closing A Dispatch

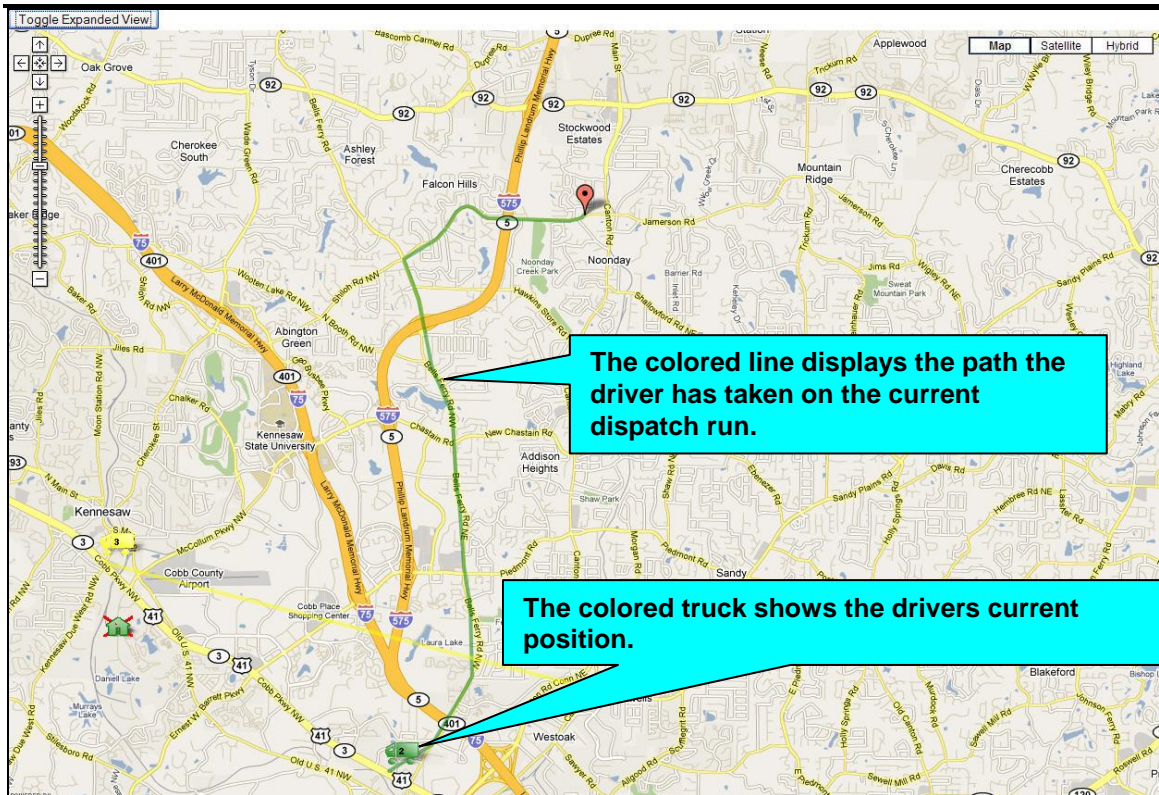
- Within the *Open Dispatch #* screen, left click within the *Delivered* column next to each invoice listed and update the delivery dates and times.
- Left click on the *Inv Returned* check box if the invoice has also been returned.
- Once all the invoice fields have been updated, left click within the *Dispatch Completed At:* field and update the date and time the dispatch was closed.
- Left click on the red *Close Dispatch* button and the dispatch will now be considered closed.

Viewing A Driver's Run On The Map

When a driver is equipped with a Windows™ Mobile 6 cellular telephone with GPS/Internet capabilities and it's loaded with a piece of eDelivery software, the map view screen will display the drivers' actual path taken (represented by a colored line) and their current position on the map in real time.

- When a specific closed dispatched is being view on the screen, the dispatcher view the actual path taken by simply clicking on the blue *View Run on Map* button.

A map view will now be displayed as shown:



Finding A Specific Dispatch Number

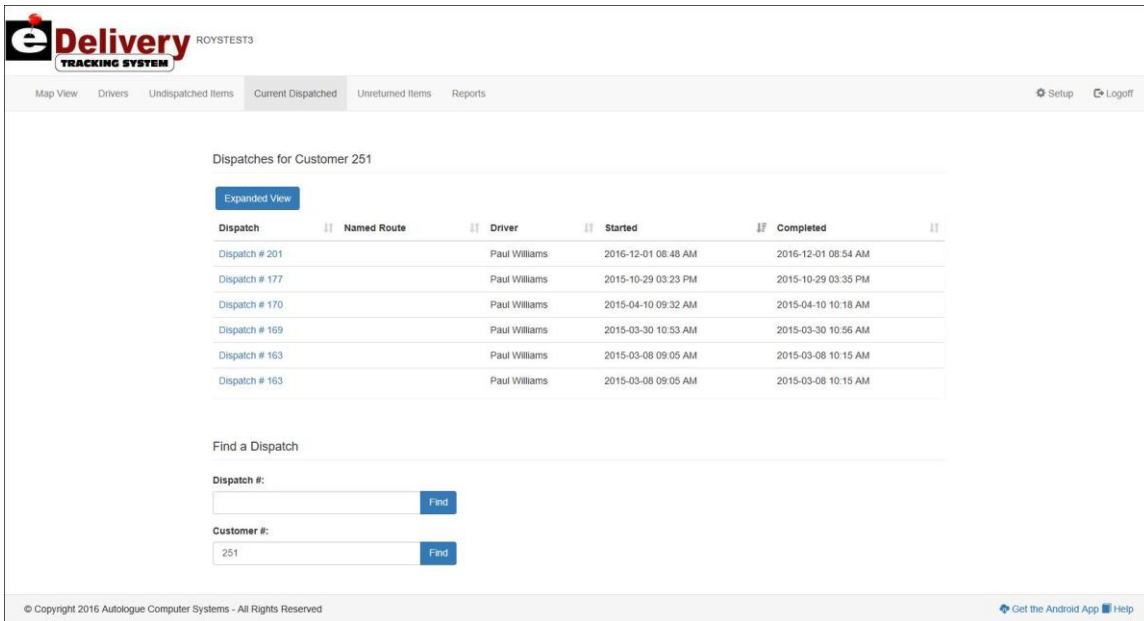
- Within the *Current Dispatches* screen, the user has the option to search for a specific dispatch number. Under the *Find a Dispatch* heading, left click within the *Dispatch #:* field, enter in a specific dispatch number and then left click on the blue *Find* button to the right of the field.

If the dispatch number was found, the screen will display all the information for the entered dispatch.

Finding Dispatches For A Specific Customer Number

- Within the *Current Dispatches* screen, the user has the option to search for all dispatches for a specific customer number. Under the *Find a Dispatch* heading, left click within the *Customer #:* field, enter in a specific customer number and then left click on the blue *Find* button to the right of the field.

The screen will display all the dispatches for the entered customer number as shown:



Dispatches for Customer 251

Expanded View

Dispatch	Named Route	Driver	Started	Completed
Dispatch # 201		Paul Williams	2016-12-01 08:48 AM	2016-12-01 08:54 AM
Dispatch # 177		Paul Williams	2015-10-29 03:23 PM	2015-10-29 03:35 PM
Dispatch # 170		Paul Williams	2015-04-10 09:32 AM	2015-04-10 10:18 AM
Dispatch # 169		Paul Williams	2015-03-30 10:53 AM	2015-03-30 10:56 AM
Dispatch # 163		Paul Williams	2015-03-08 09:05 AM	2015-03-08 10:15 AM
Dispatch # 163		Paul Williams	2015-03-08 09:05 AM	2015-03-08 10:15 AM

Find a Dispatch

Dispatch #: Find

Customer #: Find

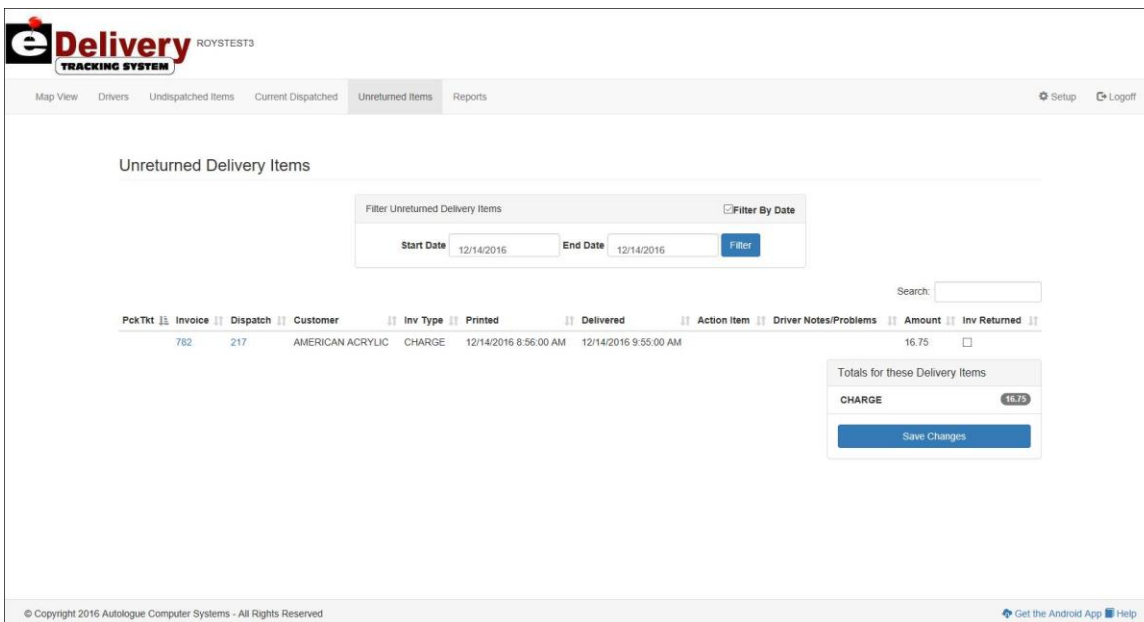
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User's can left click on any of the listed dispatch numbers to view all the invoices for the dispatch number.

Unreturned Items

- To access the *Unreturned Delivery Items* screen, left click on the *Unreturned Items* menu option displayed on the menu bar at the top of the screen.

The following screen will now be displayed:



Unreturned Delivery Items

Filter Unreturned Delivery Items Filter By Date

Start Date: 12/14/2016 End Date: 12/14/2016 Filter

Search:

PckTkt	Invoice	Dispatch	Customer	Inv Type	Printed	Delivered	Action Item	Driver Notes/Problems	Amount	Inv Returned
782	217		AMERICAN ACRYLIC	CHARGE		12/14/2016 8:56:00 AM	12/14/2016 9:55:00 AM		16.75	<input type="checkbox"/>

Totals for these Delivery Items

CHARGE 16.75

Save Changes

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This screen will display all invoices that have not been checked marked as returned under the *Inv Returned* column for the data range selected.

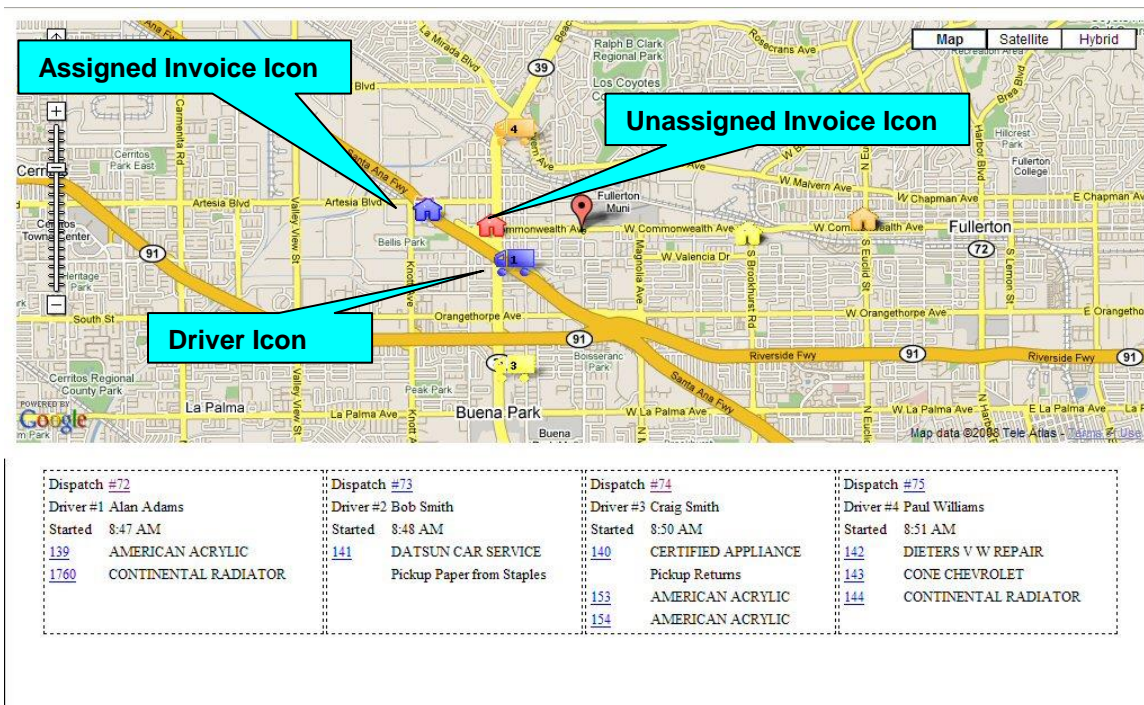
The screen will default the date range filter to the past 24 hour period. User's can left click within the *Start Date* or *End Date* fields to change the selected date range. They would then have to left click on the blue *Filter* button to refresh the screen with any new invoices.

Users have the option to left click on the *Inv Returned* check box field for any of the invoice numbers listed. They would then left click on the blue *Save Changes* button.

Map View

- Left click on the *Map View* menu option displayed on the menu bar at the top of the screen.

The screen will now display a map view of delivery location and driver icons plotted on the screen. It will also display any open dispatches, the driver assigned and their respective invoices assigned to the dispatch as shown:



Dispatch #72 Driver #1 Alan Adams Started 8:47 AM 139 AMERICAN ACRYLIC 1760 CONTINENTAL RADIATOR	Dispatch #73 Driver #2 Bob Smith Started 8:48 AM 141 DATSUN CAR SERVICE Pickup Paper from Staples	Dispatch #74 Driver #3 Craig Smith Started 8:50 AM 140 CERTIFIED APPLIANCE Pickup Returns 153 AMERICAN ACRYLIC 154 AMERICAN ACRYLIC	Dispatch #75 Driver #4 Paul Williams Started 8:51 AM 142 DIETERS V W REPAIR 143 CONE CHEVROLET 144 CONTINENTAL RADIATOR
--	---	---	--

The map can also show any driver equipped with a Windows™ mobile 6 cellular phone equipped with GPS. Each delivery driver will be displayed as a truck icon and have its own unique driver number and color. Each delivery invoice location with a valid address will be displayed as a colored building. Red building icons signify the specific delivery invoice locations that are not yet assigned. Building icons of any other color than red signify that the delivery invoice has been assigned to a driver with the matching color. Once an invoice has been delivered, the building icon will have a red "X" through it which signifies the delivery has been completed.

Left clicking on any of the building or delivery truck icons will display a pop up window with more information about the driver or delivery.

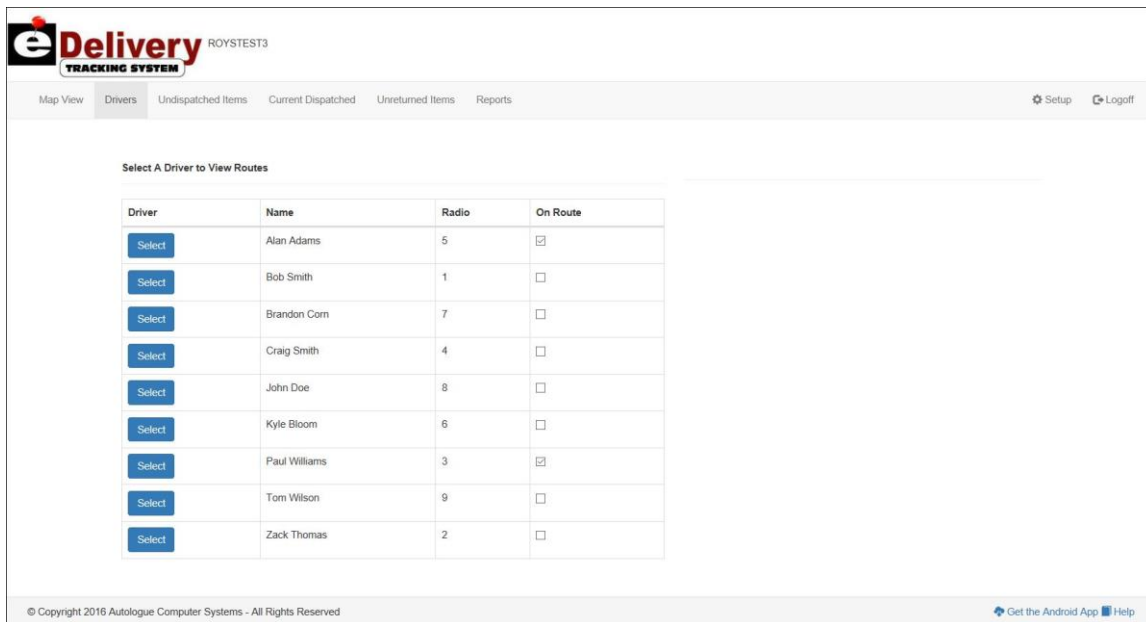
Expanding The Map View

- Within the *Map View* screen, the user has the option to view an “expanded” map view of the drivers and their plotted map points by left clicking on the grey *Toggle Expanded View* button displayed in the top left corner of the screen. This in essence removes the open dispatch, driver and invoices summary that is normally displayed below the map.
- Left clicking on the grey *Toggle Expanded View* button again will again display the open dispatch information below the map.

Drivers

- To access the *Drivers* screen, left click on the *Drivers* menu option displayed on the menu bar at the top of the screen.

The following screen will now be displayed showing each driver, their radio number, and whether they are currently on a route (*On Route*):



The screenshot shows the 'Drivers' screen in the eDelivery system. At the top, there is a navigation bar with 'Map View', 'Drivers', 'Undispatched Items', 'Current Dispatched', 'Unreturned Items', and 'Reports'. Below this is a table titled 'Select A Driver to View Routes' with the following data:

Driver	Name	Radio	On Route
Select	Alan Adams	5	<input checked="" type="checkbox"/>
Select	Bob Smith	1	<input type="checkbox"/>
Select	Brandon Corn	7	<input type="checkbox"/>
Select	Craig Smith	4	<input type="checkbox"/>
Select	John Doe	8	<input type="checkbox"/>
Select	Kyle Bloom	6	<input type="checkbox"/>
Select	Paul Williams	3	<input checked="" type="checkbox"/>
Select	Tom Wilson	9	<input type="checkbox"/>
Select	Zack Thomas	2	<input type="checkbox"/>

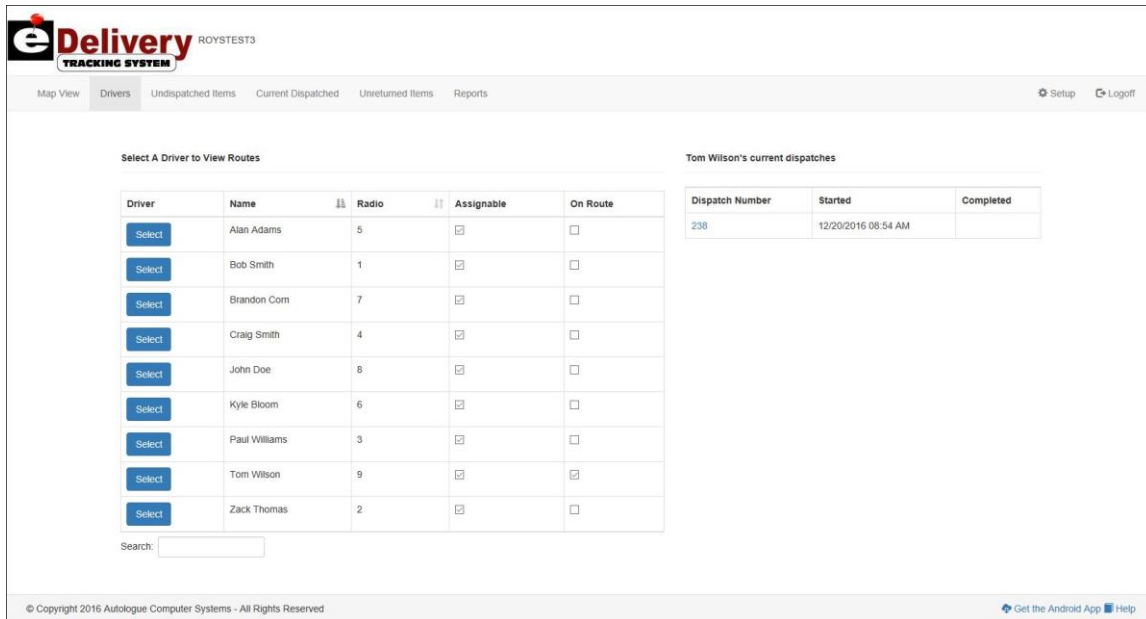
At the bottom of the screen, there is a copyright notice: '© Copyright 2016 Autologue Computer Systems - All Rights Reserved' and a link to 'Get the Android App'.

If a driver is currently assigned to an open dispatch, their *On Route* check box will be check marked denoting this.

Viewing What Dispatches A Driver Is Currently Assigned To

- Within the *Drivers* screen, when a driver's *On Route* check box is checked (which means they are currently on a route), the user can view what dispatches they are currently assigned to by left clicking on the blue *Select* button displayed to the left of the driver name.

The screen will now display a table list of current dispatch numbers along with their started and completed times for the selected driver as shown:



The screenshot shows the 'Drivers' menu selected. On the left, a table titled 'Select A Driver to View Routes' lists drivers with columns for Name, Radio, Assignable, and On Route. Tom Wilson is selected. On the right, a table titled 'Tom Wilson's current dispatches' shows a single dispatch with number 238, started at 12/20/2016 06:54 AM, and a blank completed field.

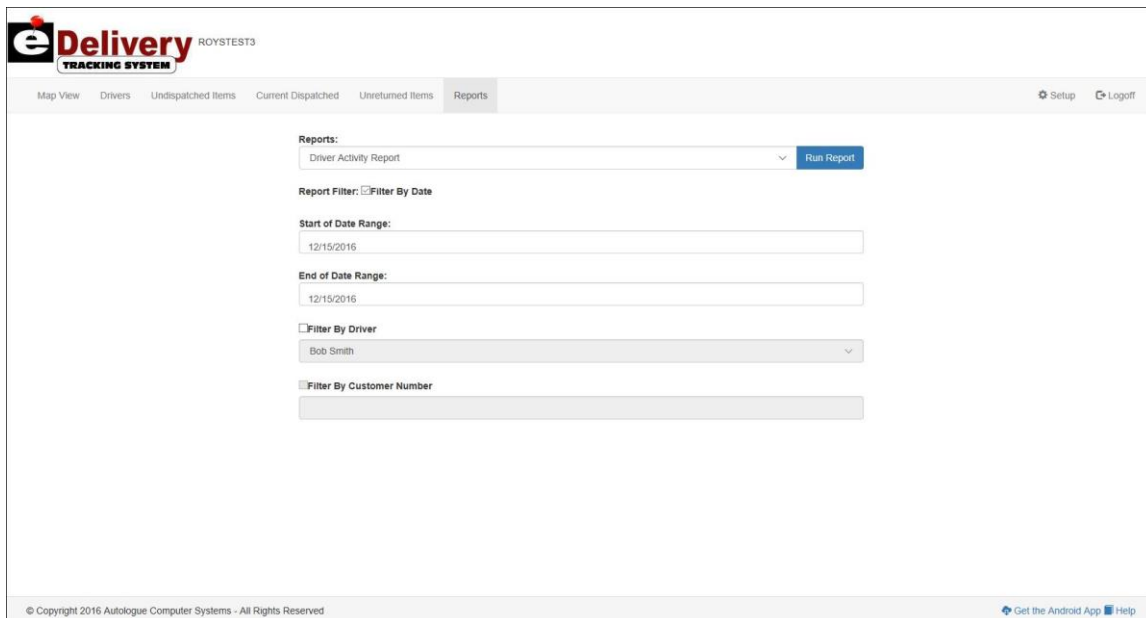
Driver	Name	Radio	Assignable	On Route
Select	Alan Adams	5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Bob Smith	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Brandon Corn	7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Craig Smith	4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	John Doe	8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Kyle Bloom	6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Paul Williams	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Tom Wilson	9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Select	Zack Thomas	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dispatch Number	Started	Completed
238	12/20/2016 06:54 AM	

Reports

- To access the *Reports* screen, left click on the *Reports* menu option displayed on the menu bar at the top of the screen.

The following screen will now be displayed:



The screenshot shows the 'Reports' menu selected. Under the 'Reports:' heading, there is a dropdown menu set to 'Driver Activity Report' and a 'Run Report' button. Under the 'Report Filter:' heading, there are several options: 'Filter By Date' (checked), 'Start of Date Range' (12/15/2016), 'End of Date Range' (12/15/2016), 'Filter By Driver' (Bob Smith), and 'Filter By Customer Number'.

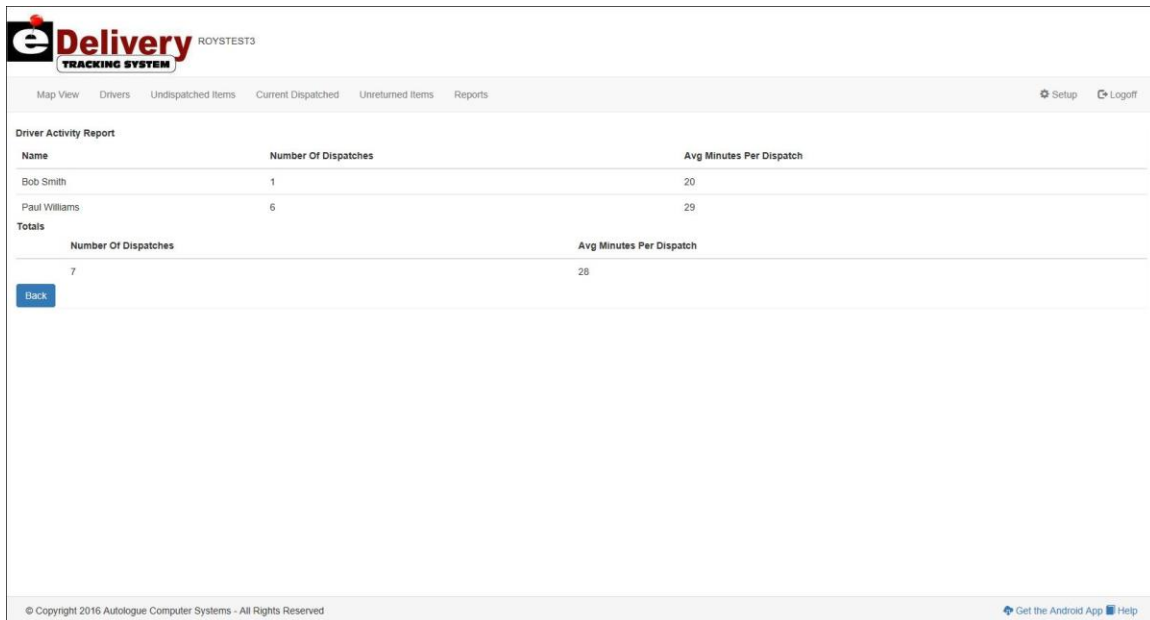
Under the *Reports:* heading, there is drop down selection list of the available reports. Under the *Report Filter:* heading, there are various filtering options that can be set

when running a report. By default, all reports are set to only print the current days information.

Driver Activity Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Driver Activity Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



The screenshot shows the eDelivery TRACKING SYSTEM interface. At the top, there is a navigation bar with options: Map View, Drivers, Undispatched Items, Current Dispatched, Unreturned Items, and Reports. On the right side of the navigation bar are links for Setup and Logoff. Below the navigation bar, the title 'Driver Activity Report' is displayed. The main content area contains a table with the following data:

Name	Number Of Dispatches	Avg Minutes Per Dispatch
Bob Smith	1	20
Paul Williams	6	29
Totals		
	7	28

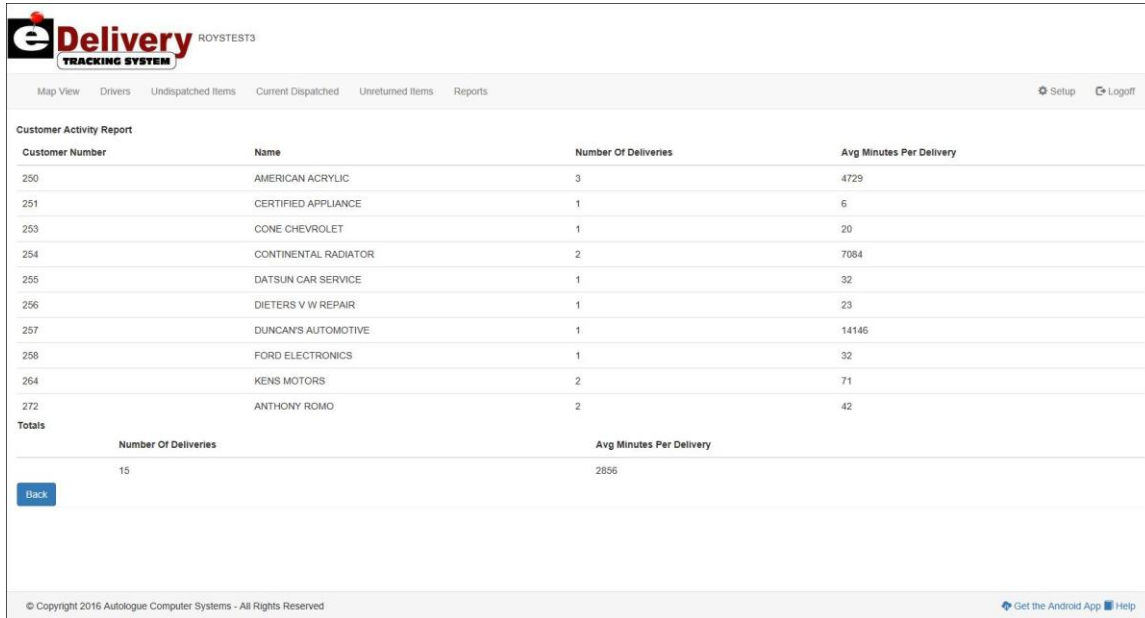
Below the table, there is a blue 'Back' button. At the bottom of the page, there is a copyright notice: '© Copyright 2016 Autologue Computer Systems - All Rights Reserved' and a link to 'Get the Android App' with a Help icon.

The report will display by driver name, the number of individual dispatches that were closed, the average minutes per dispatch (dispatch start/end time) and summary totals for all the dispatches.

Customer Activity Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Customer Activity Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



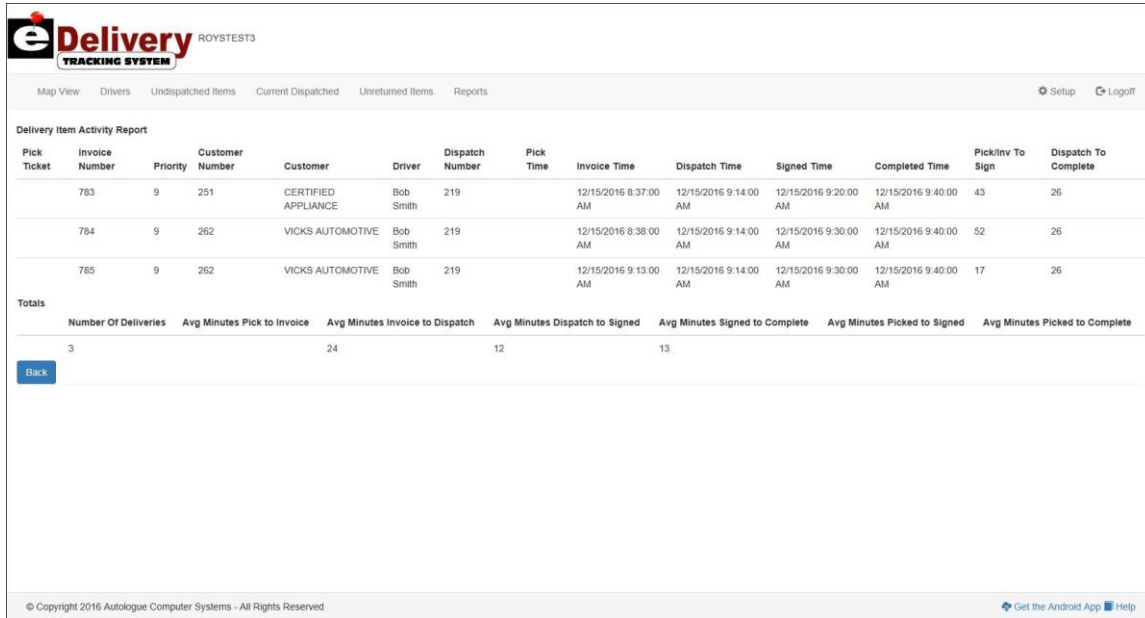
Customer Number	Name	Number Of Deliveries	Avg Minutes Per Delivery
250	AMERICAN ACRYLIC	3	4729
251	CERTIFIED APPLIANCE	1	6
253	CONE CHEVROLET	1	20
254	CONTINENTAL RADIATOR	2	7084
255	DATSUN CAR SERVICE	1	32
256	DIETERS V W REPAIR	1	23
257	DUNCAN'S AUTOMOTIVE	1	14146
258	FORD ELECTRONICS	1	32
264	KENS MOTORS	2	71
272	ANTHONY ROMO	2	42
Totals		Number Of Deliveries	Avg Minutes Per Delivery
		15	2856

The report will display by customer number, the customer name, the number of invoices delivered, the average minutes per delivery (dispatch start/end time) and summary totals for all the customers.

Delivery Item Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Delivery Item Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



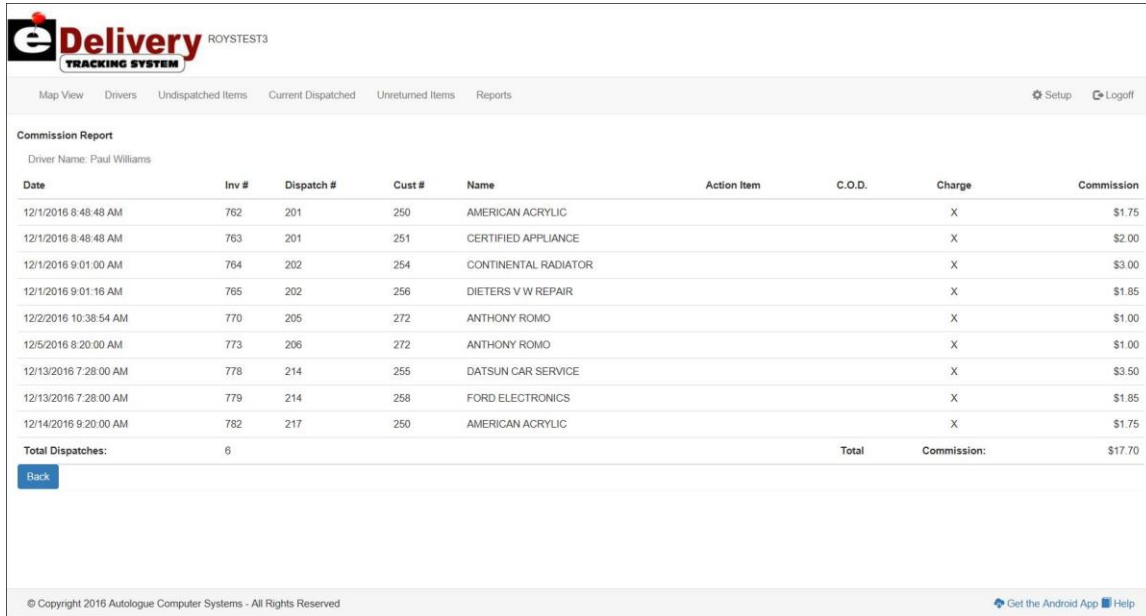
Pick Ticket	Invoice Number	Priority	Customer Number	Customer	Driver	Dispatch Number	Pick Time	Invoice Time	Dispatch Time	Signed Time	Completed Time	Pick/Inv To Sign	Dispatch To Complete
783	9	251	CERTIFIED APPLIANCE	Bob Smith	219	12/15/2016 8:37:00 AM	12/15/2016 9:14:00 AM	12/15/2016 9:20:00 AM	12/15/2016 9:40:00 AM	43	26		
784	9	262	VICKS AUTOMOTIVE	Bob Smith	219	12/15/2016 8:38:00 AM	12/15/2016 9:14:00 AM	12/15/2016 9:30:00 AM	12/15/2016 9:40:00 AM	52	26		
785	9	262	VICKS AUTOMOTIVE	Bob Smith	219	12/15/2016 9:13:00 AM	12/15/2016 9:14:00 AM	12/15/2016 9:30:00 AM	12/15/2016 9:40:00 AM	17	26		
Totals													
Number Of Deliveries		Avg Minutes Pick to Invoice		Avg Minutes Invoice to Dispatch		Avg Minutes Dispatch to Signed		Avg Minutes Signed to Complete		Avg Minutes Picked to Signed		Avg Minutes Picked to Complete	
3		24		12		13							

The report will display by pick ticket/invoice number, priority number, customer number, customer name, driver, dispatch number, pick time, invoice time, dispatch (start) time, signed/delivered time, completed (dispatch) time, the number of minutes from pick/invoice to delivered/signed time, the number of minutes from dispatch (start) to (dispatch) complete time and summary totals for all the invoices.

Commission Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Commission Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



Commission Report
Driver Name: Paul Williams

Date	Inv #	Dispatch #	Cust #	Name	Action Item	C.O.D.	Charge	Commission
12/1/2016 8:48:48 AM	762	201	250	AMERICAN ACRYLIC		X		\$1.75
12/1/2016 8:48:48 AM	763	201	251	CERTIFIED APPLIANCE		X		\$2.00
12/1/2016 9:01:00 AM	764	202	254	CONTINENTAL RADIATOR		X		\$3.00
12/1/2016 9:01:16 AM	765	202	256	DIETERS V W REPAIR		X		\$1.85
12/2/2016 10:38:54 AM	770	205	272	ANTHONY ROMO		X		\$1.00
12/5/2016 8:20:00 AM	773	206	272	ANTHONY ROMO		X		\$1.00
12/13/2016 7:28:00 AM	778	214	255	DATSUN CAR SERVICE		X		\$3.50
12/13/2016 7:28:00 AM	779	214	258	FORD ELECTRONICS		X		\$1.85
12/14/2016 9:20:00 AM	782	217	250	AMERICAN ACRYLIC		X		\$1.75
Total Dispatches:	6					Total	Commission:	\$17.70

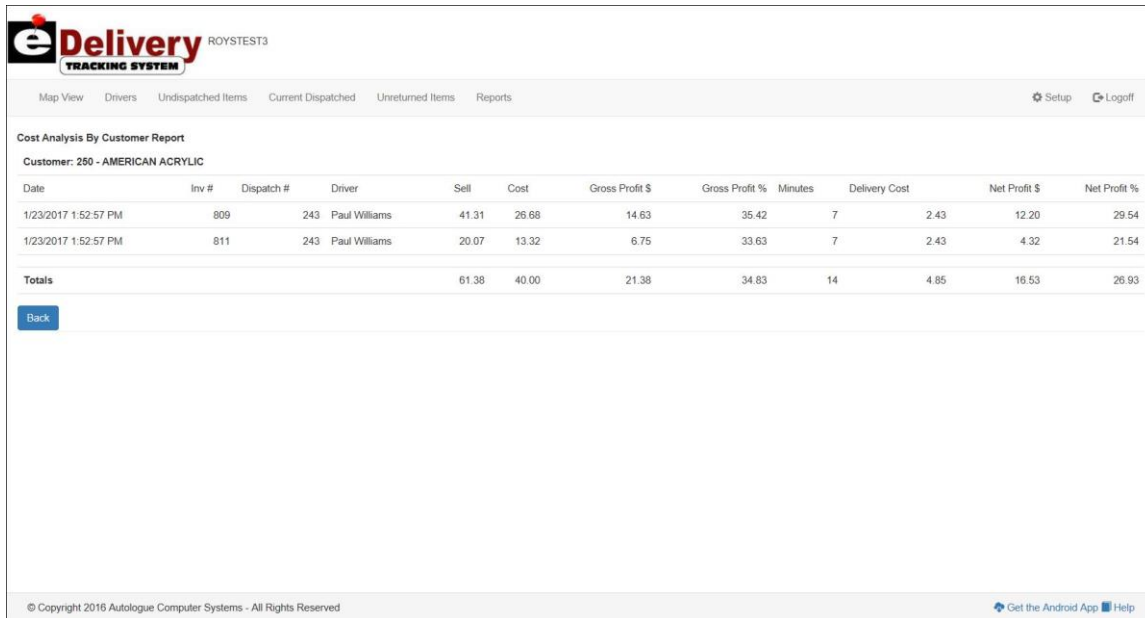
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The report will display by driver, the invoice date and time, the invoice number, dispatch number, customer number, customer name, action item, an X denoting whether it was a C.O.D. or charge, the commission amount paid and summary totals for the total number of dispatches and commission amount for all the invoices listed.

Cost By Customer Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Cost By Customer Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



Cost Analysis By Customer Report
Customer: 250 - AMERICAN ACRYLIC

Date	Inv #	Dispatch #	Driver	Sell	Cost	Gross Profit \$	Gross Profit %	Minutes	Delivery Cost	Net Profit \$	Net Profit %
1/23/2017 1:52:57 PM	809	243	Paul Williams	41.31	26.68	14.63	35.42	7	2.43	12.20	29.54
1/23/2017 1:52:57 PM	811	243	Paul Williams	20.07	13.32	6.75	33.63	7	2.43	4.32	21.54
Totals				61.38	40.00	21.38	34.83	14	4.85	16.53	26.93

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The report will display by customer, the invoice date and time, the invoice number, dispatch number, driver name, sell amount of the items on the invoice, cost amount of the items on the invoice, gross profit dollar amount, gross profit percentage, minutes it took to deliver (dispatch start to delivered/signed), delivery cost, net profit dollar amount, net profit percentage and summary totals for all the amounts and their percentages.

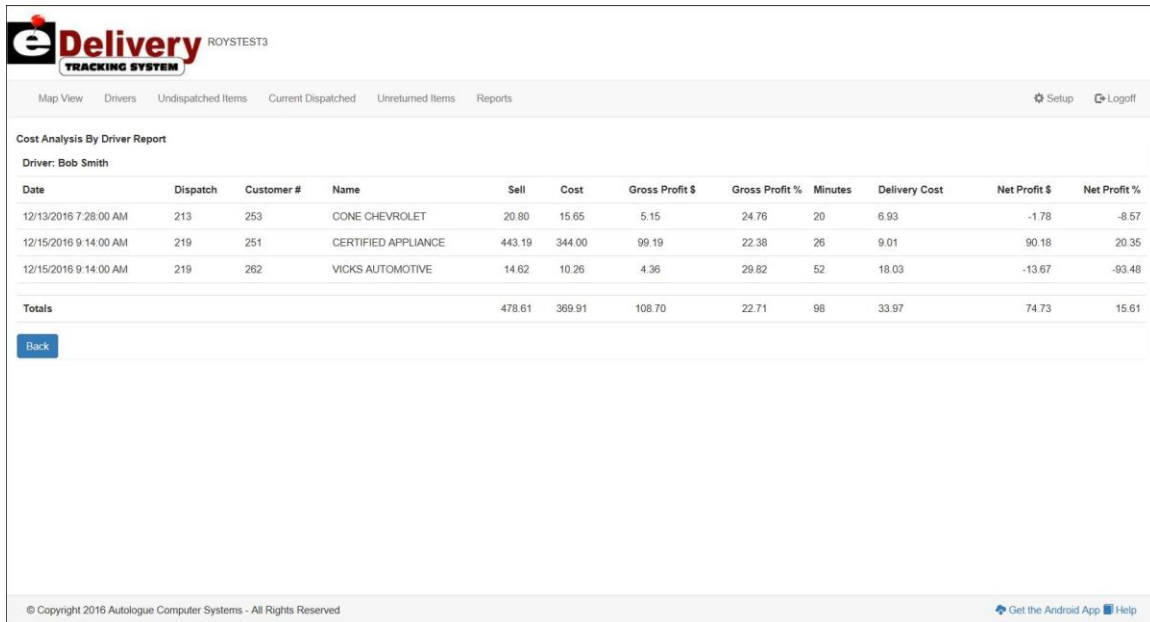
The calculated delivery cost is based upon the number of delivery minutes (DM), driver cost per hour (DCH), truck cost per mile (TCM) and average miles per hour (AMPH). Below is the algorithm for calculating the delivery cost:

$$\text{Delivery Cost} = ((\text{DM} / 60) \times (\text{DCH})) + (((\text{DM} / 60) \times (\text{AMPH})) \times \text{TCM})$$

Cost By Driver Report

- Within the *Reports* screen, left click on the down arrow selection list displayed below the *Reports:* section of the screen.
- Left click on the *Cost By Driver Report* menu option.
- When all the filtering option have been set, left click on the blue *Run Report* button.

The report will be displayed on the screen as shown:



Map View Drivers Undispatched Items Current Dispatched Unreturned Items Reports Setup Logout

Cost Analysis By Driver Report
Driver: Bob Smith

Date	Dispatch	Customer #	Name	Sell	Cost	Gross Profit \$	Gross Profit %	Minutes	Delivery Cost	Net Profit \$	Net Profit %
12/13/2016 7:28:00 AM	213	253	CONE CHEVROLET	20.80	15.65	5.15	24.76	20	6.93	-1.78	-8.57
12/15/2016 9:14:00 AM	219	251	CERTIFIED APPLIANCE	443.19	344.00	99.19	22.38	26	9.01	90.18	20.35
12/15/2016 9:14:00 AM	219	262	VICKS AUTOMOTIVE	14.62	10.26	4.36	29.82	52	18.03	-13.67	-93.48
Totals				478.61	369.91	108.70	22.71	98	33.97	74.73	15.61

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The report will display by driver, the dispatch date and starting time, dispatch number, customer number, customer name, sell amount of the items on the dispatch, cost amount of the items on the dispatch, gross profit dollar amount, gross profit percentage, minutes it took to deliver (dispatch start to closed), delivery cost, net profit dollar amount, net profit percentage and summary totals for all the amounts and their percentages.

The calculated delivery cost is based upon the number of delivery minutes (DM), driver cost per hour (DCH), truck cost per mile (TCM) and average miles per hour (AMPH). Below is the algorithm for calculating the delivery cost:

$$\text{Delivery Cost} = ((DM / 60) \times (DCH)) + (((DM / 60) \times (AMPH)) \times TCM)$$