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eDelivery Tracking System Overview

The eDelivery Tracking System was developed to:

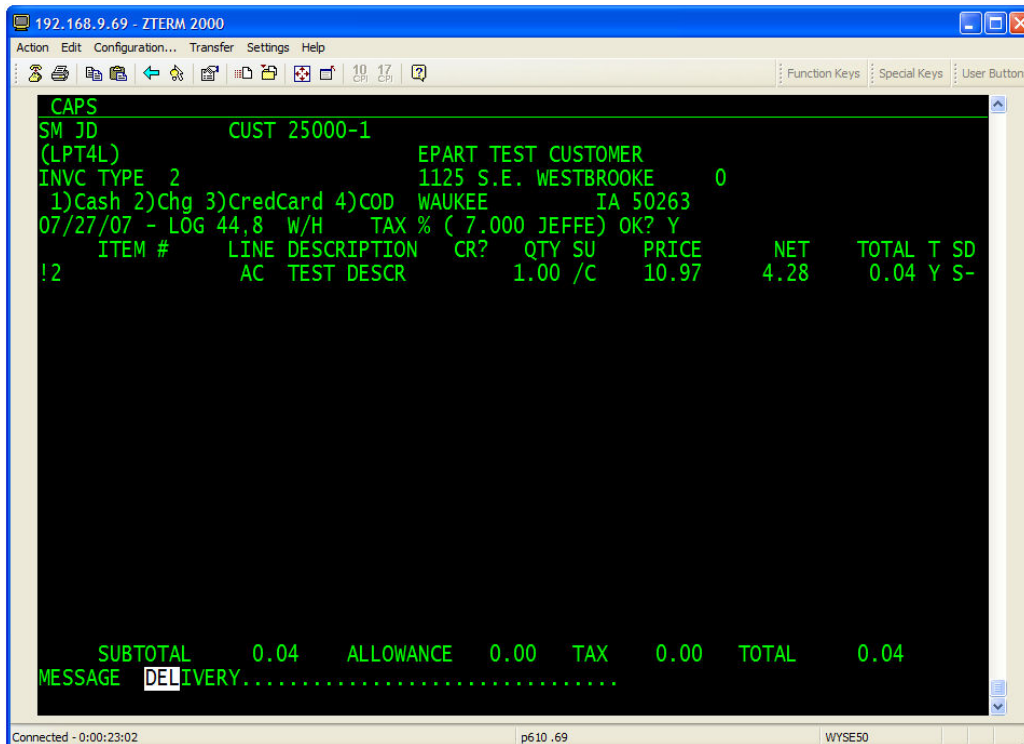
- Increase customer service by instantly viewing when the invoice was printed, when the driver was dispatched, what parts were on the invoice and the approximate time of the delivery
- Decrease time and costly fuel on misguided deliveries
- Increase driver productivity and accountability with technology

Getting Started – Initial Setup

Upon subscribing to eDelivery, Autologue will assign you a unique store ID. This ID must be entered into Question #204 of OE Define System Parameters (OE-16-2). You may already have this question set if running ePaperlessOffice. If you have multiple locations, make sure the correct ID is entered for each. Answer Question #205 and #206 "Y". Typically, Datatron will set this all up for you when the necessary programs to run eDelivery are transferred to your system.

Flagging An Invoice As A Delivery – Counter Invoicing

Prior to the program release at the end of 2007, you must begin the [final] invoice message with "DEL". You can follow the "DEL" with anything you want (you can type "DELIVERY", "DELIVER TO BAY #3", etc.). Below is an example.

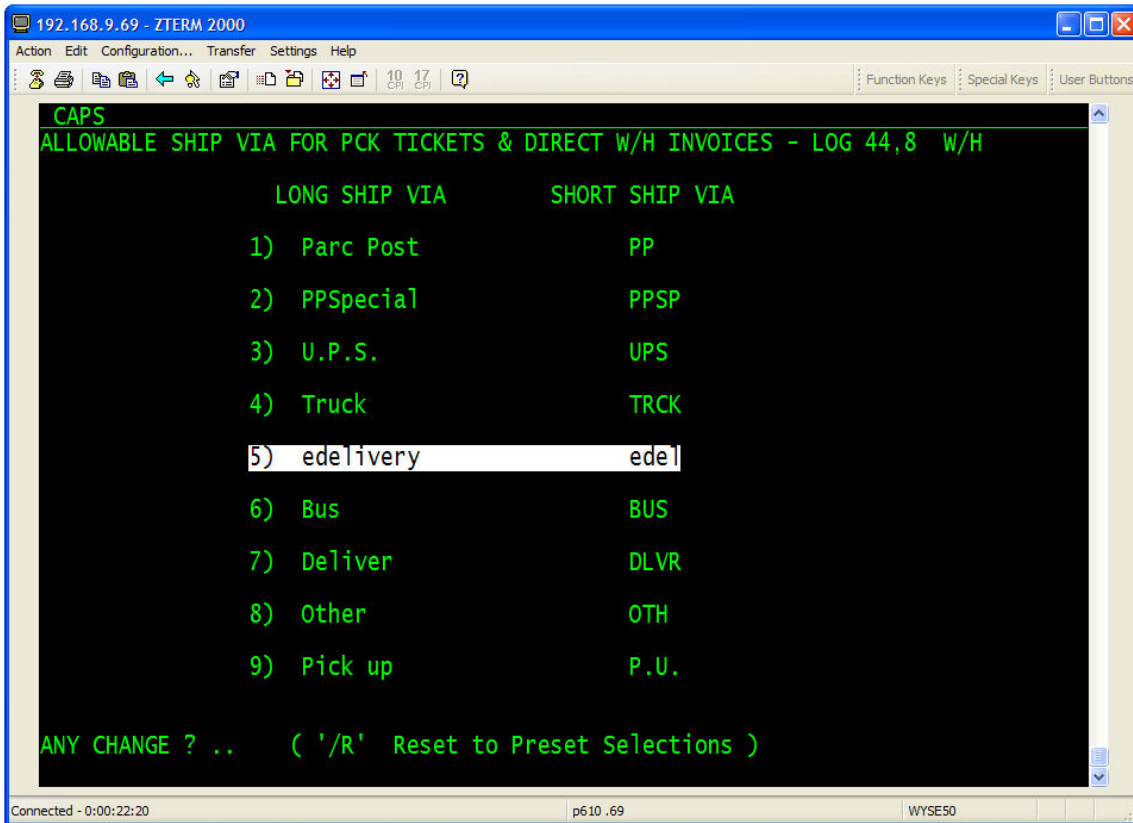


After the late 2007 program release, the invoicing program will pick up on how the SHIP VIA question is set in the Customer Master file. Until then, be sure to start the invoice message with "DEL".

Flagging An Invoice As A Delivery – Warehouse Programs

Invoices which go through the Background Processor (Direct Invoicing, invoice picking tickets, etc. in a warehouse log) will pick up on the "NORMAL SHIP VIA" question in the Customer Master file (#35). To set this up, you need to first define An Allowable Ship Via in ALLOWABLE SHIP VIA FOR PCK TICKETS & DIRECT W/H INVOICES (OE-16-16).

Select an item and then enter "edelivery" for the Long Ship Via and "edel" for the Short Ship Via as seen in the example below (#5):



192.168.9.69 - ZTERM 2000

Action Edit Configuration... Transfer Settings Help

Function Keys Special Keys User Buttons

CAPS

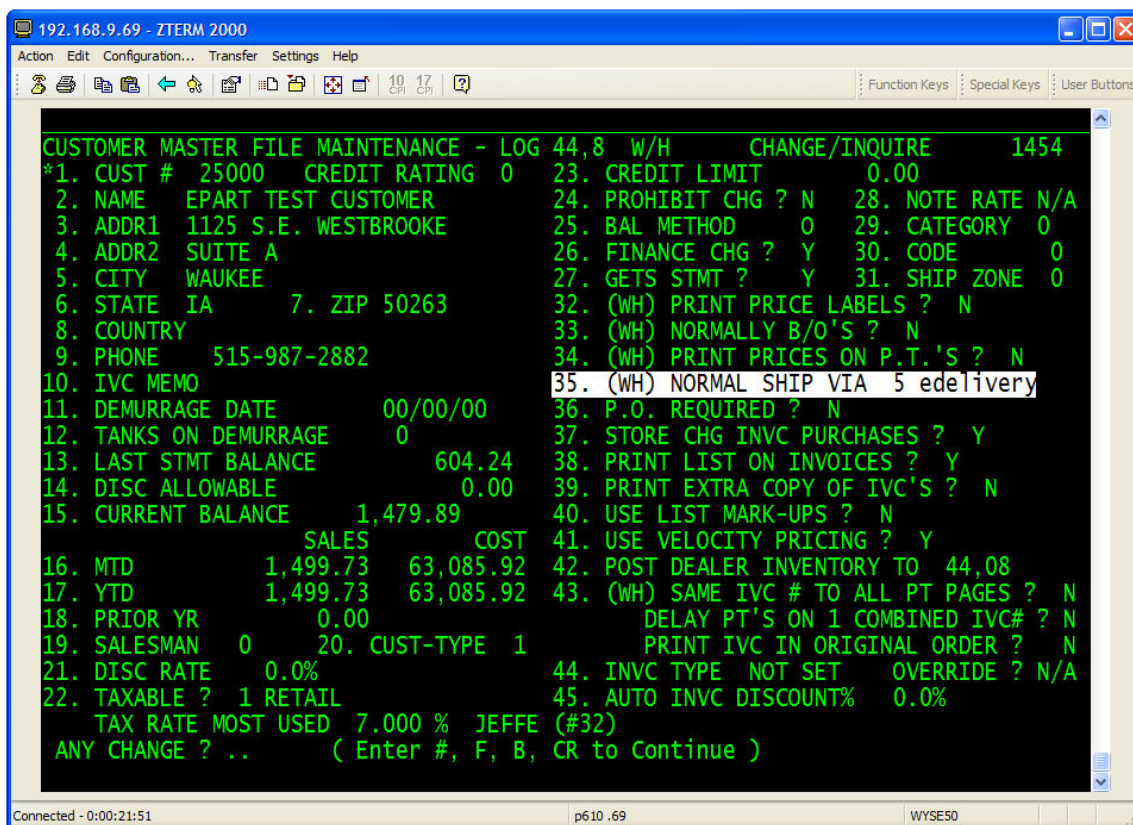
ALLOWABLE SHIP VIA FOR PCK TICKETS & DIRECT W/H INVOICES - LOG 44,8 W/H

LONG SHIP VIA	SHORT SHIP VIA
1) Parc Post	PP
2) PPSpecial	PPSP
3) U.P.S.	UPS
4) Truck	TRCK
5) edelivery	edel
6) Bus	BUS
7) Deliver	DLVR
8) Other	OTH
9) Pick up	P.U.

ANY CHANGE ? .. ('/'R' Reset to Preset Selections)

Connected - 0:00:22:20 p610 .69 WYSE50

Next, if you want the invoices for a specific customer to default to deliveries, enter the Ship Via number associated with eDelivery into the Customer Master record for the customer. Reference #36 in the screen shot on the next page.



192.168.9.69 - ZTERM 2000

Action Edit Configuration... Transfer Settings Help

Function Keys Special Keys User Buttons

CUSTOMER MASTER FILE MAINTENANCE - LOG 44,8 W/H CHANGE/INQUIRE 1454

*1. CUST # 25000 CREDIT RATING 0 23. CREDIT LIMIT 0.00

2. NAME EPART TEST CUSTOMER 24. PROHIBIT CHG ? N 28. NOTE RATE N/A

3. ADDR1 1125 S.E. WESTBROOKE 25. BAL METHOD 0 29. CATEGORY 0

4. ADDR2 SUITE A 26. FINANCE CHG ? Y 30. CODE 0

5. CITY WAUKEE 27. GETS STMT ? Y 31. SHIP ZONE 0

6. STATE IA 7. ZIP 50263 32. (WH) PRINT PRICE LABELS ? N

8. COUNTRY 33. (WH) NORMALLY B/O'S ? N

9. PHONE 515-987-2882 34. (WH) PRINT PRICES ON P.T.'S ? N

10. IVC MEMO 35. (WH) NORMAL SHIP VIA 5 edelivery

11. DEMURRAGE DATE 00/00/00 36. P.O. REQUIRED ? N

12. TANKS ON DEMURRAGE 0 37. STORE CHG INVC PURCHASES ? Y

13. LAST STMT BALANCE 604.24 38. PRINT LIST ON INVOICES ? Y

14. DISC ALLOWABLE 0.00 39. PRINT EXTRA COPY OF IVC'S ? N

15. CURRENT BALANCE 1,479.89 40. USE LIST MARK-UPS ? N

SALES COST 41. USE VELOCITY PRICING ? Y

16. MTD 1,499.73 63,085.92 42. POST DEALER INVENTORY TO 44,08

17. YTD 1,499.73 63,085.92 43. (WH) SAME IVC # TO ALL PT PAGES ? N

18. PRIOR YR 0.00 DELAY PT'S ON 1 COMBINED IVC# ? N

19. SALESMAN 0 20. CUST-TYPE 1 PRINT IVC IN ORIGINAL ORDER ? N

21. DISC RATE 0.0% 44. INVC TYPE NOT SET OVERRIDE ? N/A

22. TAXABLE ? 1 RETAIL 45. AUTO INVC DISCOUNT% 0.0%

TAX RATE MOST USED 7.000 % JEFFE (#32)

ANY CHANGE ? .. (Enter #, F, B, CR to Continue)

Connected - 0:00:21:51 p610 .69 WYSE50

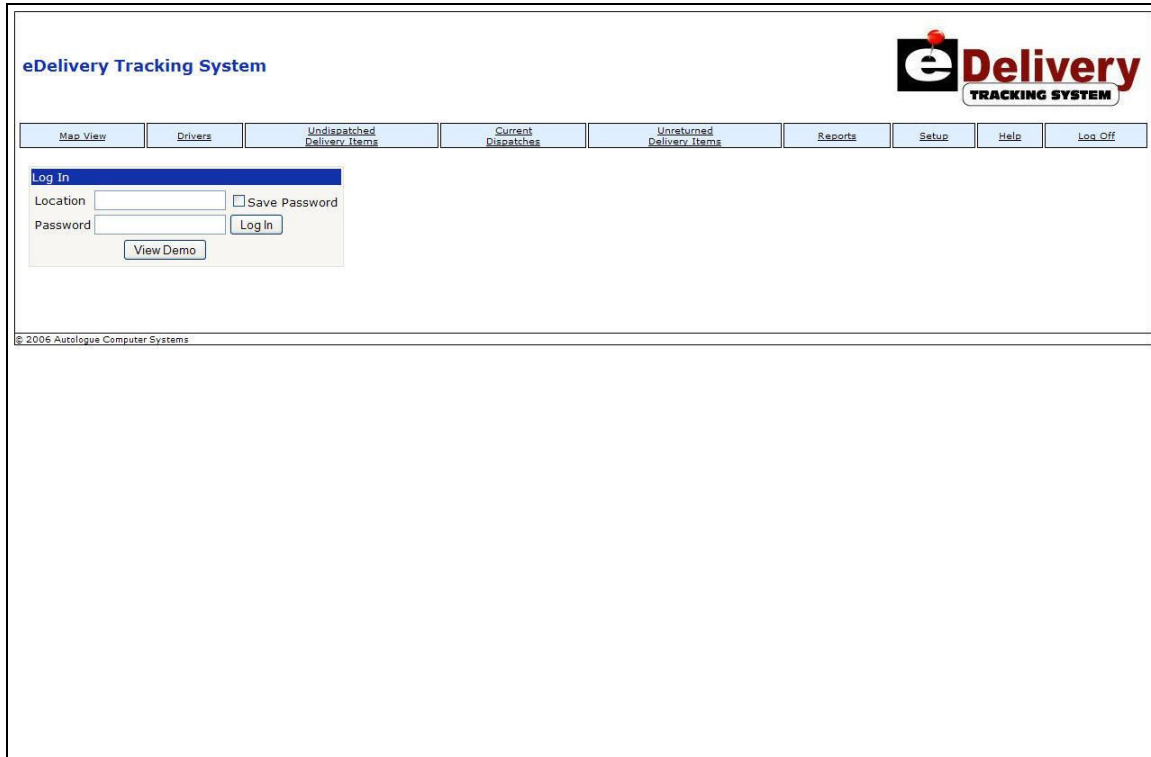
When invoicing the customer (either direct or invoicing a picking ticket), you can change the Ship Via to make the invoice a delivery or vice versa.

Uploading Invoices Through Point Of Sale

All finalized cash/charge sale invoices generated through point of sale that the user flags as a delivery will be automatically uploaded through the internet into the eDelivery Tracking System. This process is transparent to the point of sale user.

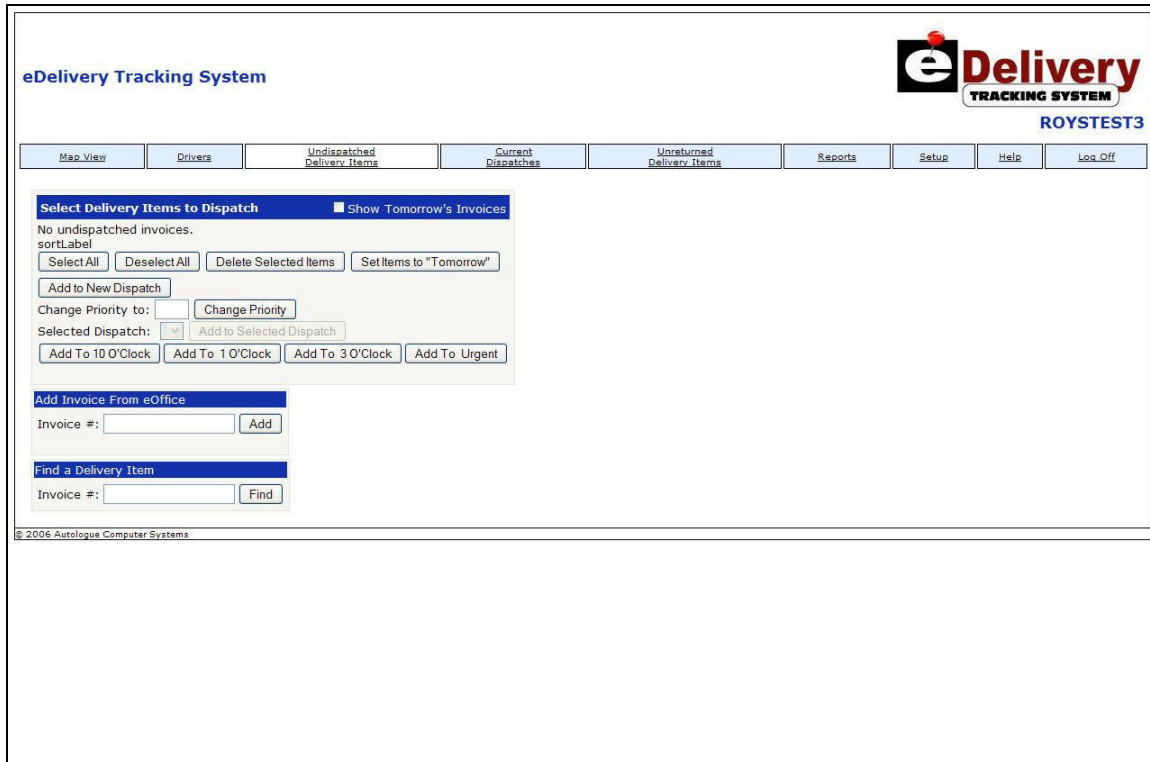
eDelivery Access

- 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 eDelivery Tracking System login interface. At the top left is the text 'eDelivery Tracking System'. At the top right is the eDelivery Tracking System logo. Below the logo is a horizontal menu with buttons: 'Map View', 'Drivers', 'Undispatched Delivery Items', 'Current Dispatches', 'Unreturned Delivery Items', 'Reports', 'Setup', 'Help', and 'Log Off'. On the left side, there is a 'Log In' section with a blue header. It contains a 'Location' text box, a 'Password' text box, a 'Save Password' checkbox, a 'Log In' button, and a 'View Demo' button. At the bottom left, there is a copyright notice: '© 2006 Autologue Computer Systems'.

- 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.

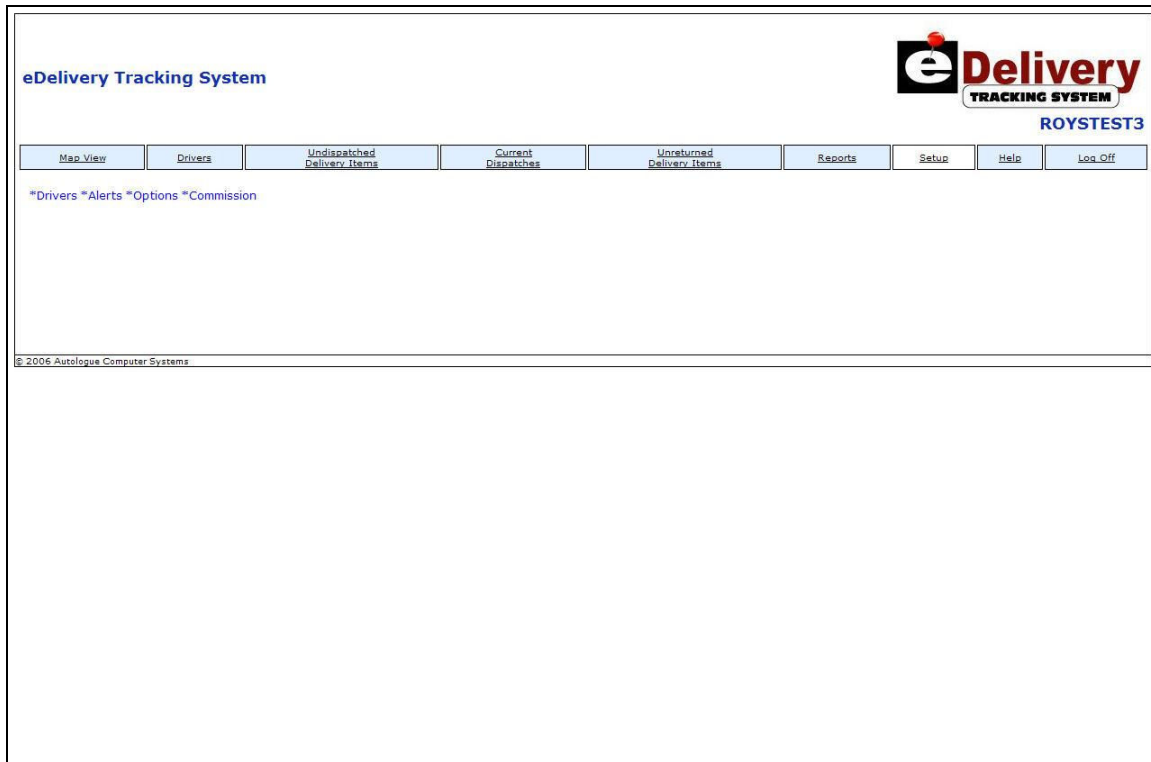
The user will now be logged into the eDeliver Tracking System *Undispatched Delivery Items* screen as shown:

The screenshot shows the 'Undispatched Delivery Items' screen of the eDelivery Tracking System. At the top, there's a navigation bar with buttons: Map View, Drivers, Undispatched Delivery Items (highlighted), Current Dispatches, Unreturned Delivery Items, Reports, Setup, Help, and Log Off. Below this, the main content area has a header 'eDelivery Tracking System' and the user name 'ROYSTEST3'. The main section is titled 'Select Delivery Items to Dispatch' with a checkbox for 'Show Tomorrow's Invoices'. It displays 'No undispatched invoices.' and a 'sortLabel' field. Below this are buttons for 'Select All', 'Deselect All', 'Delete Selected Items', and 'Set Items to "Tomorrow"'. There's also an 'Add to New Dispatch' button. A 'Change Priority to:' section includes a dropdown menu and a 'Change Priority' button. Below that is a 'Selected Dispatch:' dropdown with an 'Add to Selected Dispatch' button. At the bottom of this section are buttons for 'Add To 10 O'Clock', 'Add To 1 O'Clock', 'Add To 3 O'Clock', and 'Add To Urgent'. Further down, there's a section 'Add Invoice From eOffice' with an 'Invoice #' field and an 'Add' button. Below that is a 'Find a Delivery Item' section with an 'Invoice #' field and a 'Find' button. At the very bottom, there's a small copyright notice: '© 2006 Autologue Computer Systems'.

Setup Menu Option

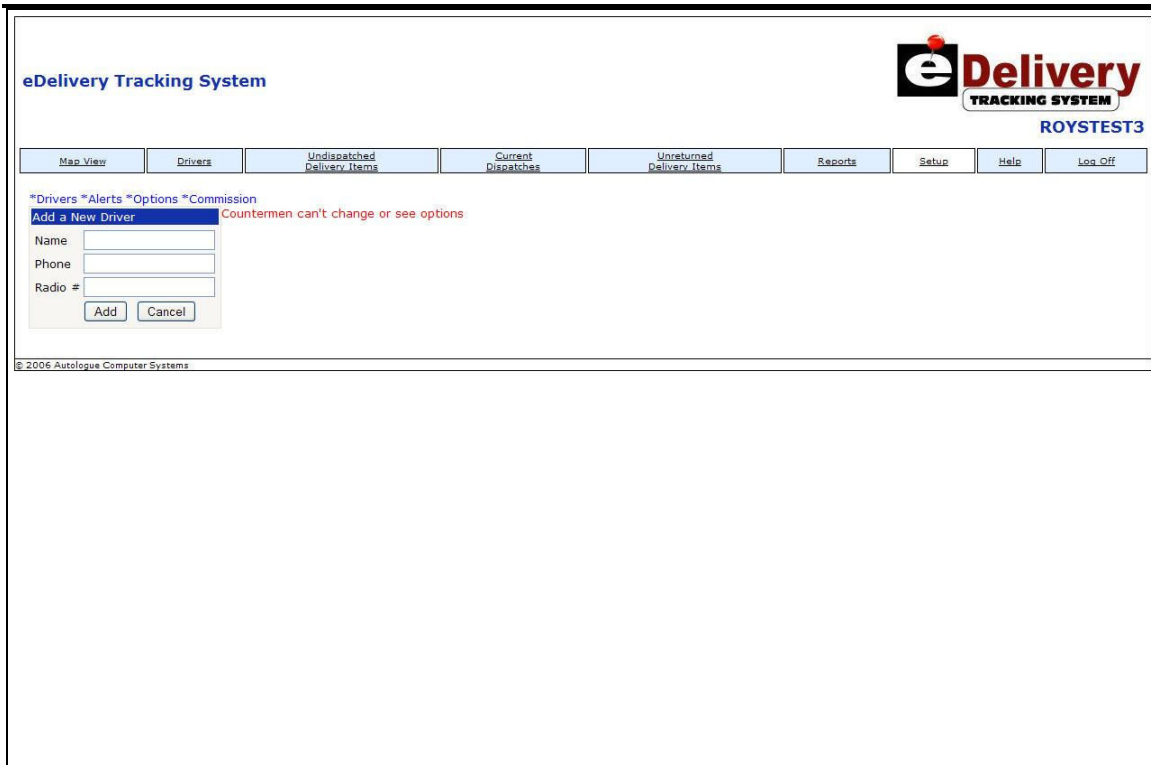
- To access the *Setup* screen, left click on the *Setup* menu option displayed on the menu bar at the top of the screen.

The screen now will display four additional menu link options as shown:



Drivers – Setup

- To add delivery driver names, left click on the **Drivers* menu link option and the following screen will now be displayed:



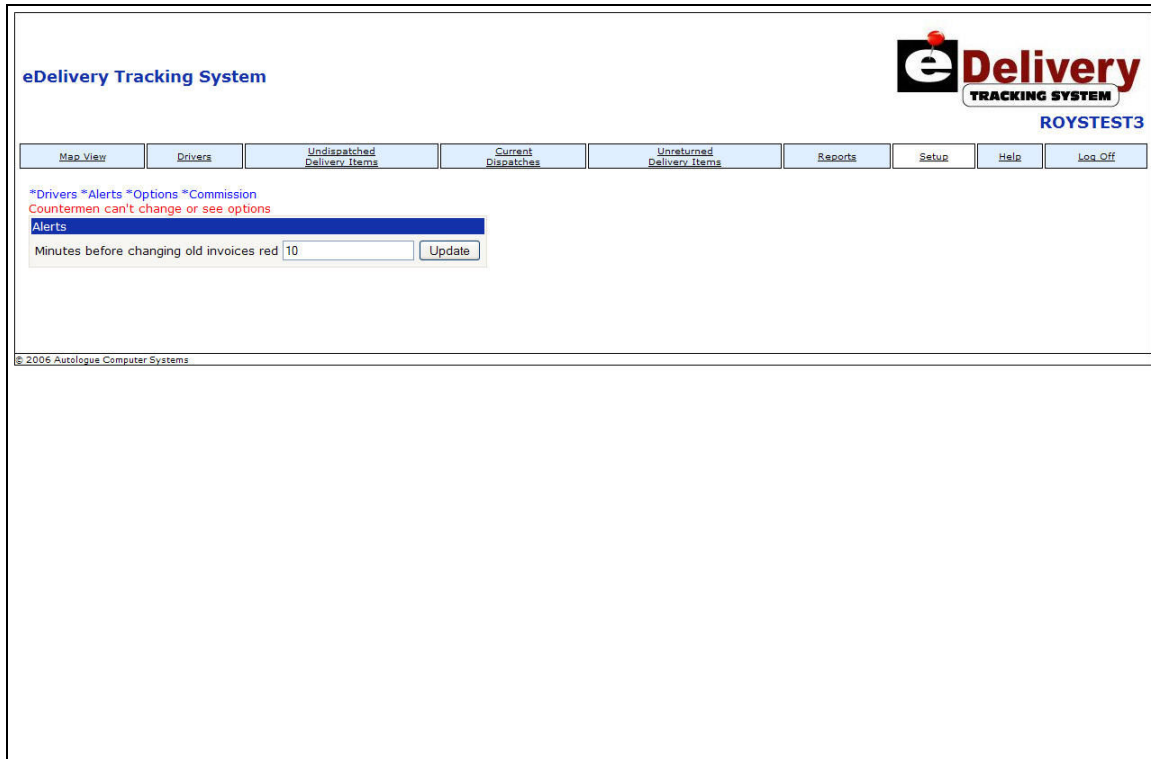
The screenshot shows the eDelivery Tracking System web interface. At the top left is the logo. At the top right is the text 'User's Guide'. Below the logo is the text 'eDelivery Tracking System'. To the right of this is another logo and the text 'ROYSTEST3'. Below these are several tabs: 'Map View', 'Drivers', 'Undispatched Delivery Items', 'Current Dispatches', 'Unreturned Delivery Items', 'Reports', 'Setup', 'Help', and 'Log Off'. The 'Drivers' tab is selected. Below the tabs is a form titled 'Add a New Driver'. The form has three input fields: 'Name', 'Phone', and 'Radio #'. Below these fields are 'Add' and 'Cancel' buttons. A red message 'Counterpart can't change or see options' is displayed next to the 'Add' button. At the bottom left of the form is the text '© 2006 Autologue Computer Systems'.

- 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 on the *Add* button and the entered driver information will be saved and the driver will now be listed under the Drivers list.

Continue these steps until all your drivers have been entered.

Alerts – Setup

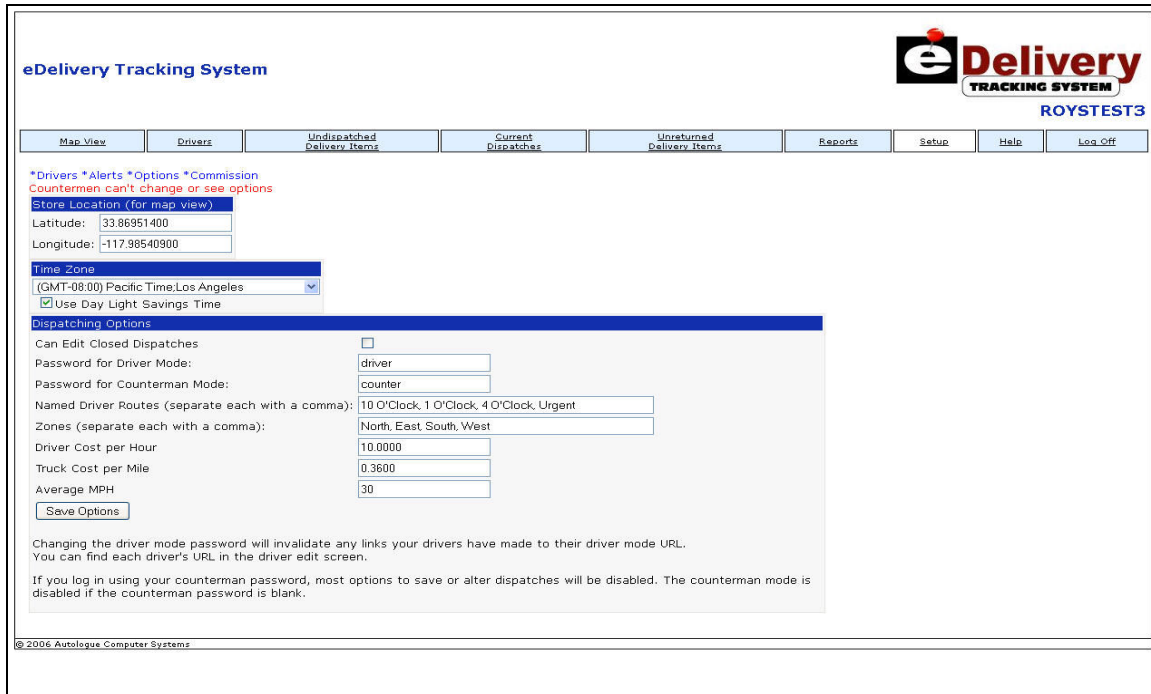
- To set the number of minutes before changing undispatched invoices into a “red” alert state within the *Undispatched Invoices* screen, left click on the *Alerts menu option and the following screen will now be displayed:

The screenshot shows the 'eDelivery Tracking System' interface. At the top right is the logo and the text 'ROYSTEST3'. Below this is a navigation bar with buttons: Map View, Drivers, Undispatched Delivery Items, Current Dispatches, Unreturned Delivery Items, Reports, Setup, Help, and Log Off. The 'Setup' button is highlighted. Below the navigation bar, there are links for '*Drivers', '*Alerts', '*Options', and '*Commission'. A red message states 'Countermen can't change or see options'. The 'Alerts' section is active, showing a text input field with '10' and an 'Update' button. The footer contains the copyright notice '© 2006 Autologue Computer Systems'.

- Left click within the *Minutes before changing old invoices red* field, enter the number of minutes and then left click on the *Update* button.

Options – Setup

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



The screenshot shows the 'eDelivery Tracking System' interface. At the top right is the logo and 'ROYSTEST3'. Below it is a navigation bar with buttons: Map View, Drivers, Undispatched Delivery Items, Current Dispatches, Unreturned Delivery Items, Reports, Setup, Help, and Log Off. The 'Setup' button is highlighted. Below the navigation bar, there are links: *Drivers, *Alerts, *Options, *Commission, and a note: 'Countertermen can't change or see options'. The 'Store Location (for map view)' section has input fields for Latitude (33.86951400) and Longitude (-117.98540900). Below that is a 'Time Zone' dropdown menu set to '(GMT-08:00) Pacific Time, Los Angeles' and a checked checkbox for 'Use Day Light Savings Time'. The 'Dispatching Options' section contains several fields: 'Can Edit Closed Dispatches' (checkbox), 'Password for Driver Mode:' (text field with 'driver'), 'Password for Countertermen Mode:' (text field with 'counter'), 'Named Driver Routes (separate each with a comma):' (text field with '10 O'Clock, 1 O'Clock, 4 O'Clock, Urgent'), 'Zones (separate each with a comma):' (text field with 'North, East South, West'), 'Driver Cost per Hour' (text field with '10.0000'), 'Truck Cost per Mile' (text field with '0.3600'), and 'Average MPH' (text field with '30'). There is a 'Save Options' button. At the bottom, there is a note: '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 countertermen password, most options to save or alter dispatches will be disabled. The countertermen mode is disabled if the countertermen password is blank.' and a copyright notice: '© 2006 Autologue Computer Systems'.

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 Latitude & Longitude* button.

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

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.

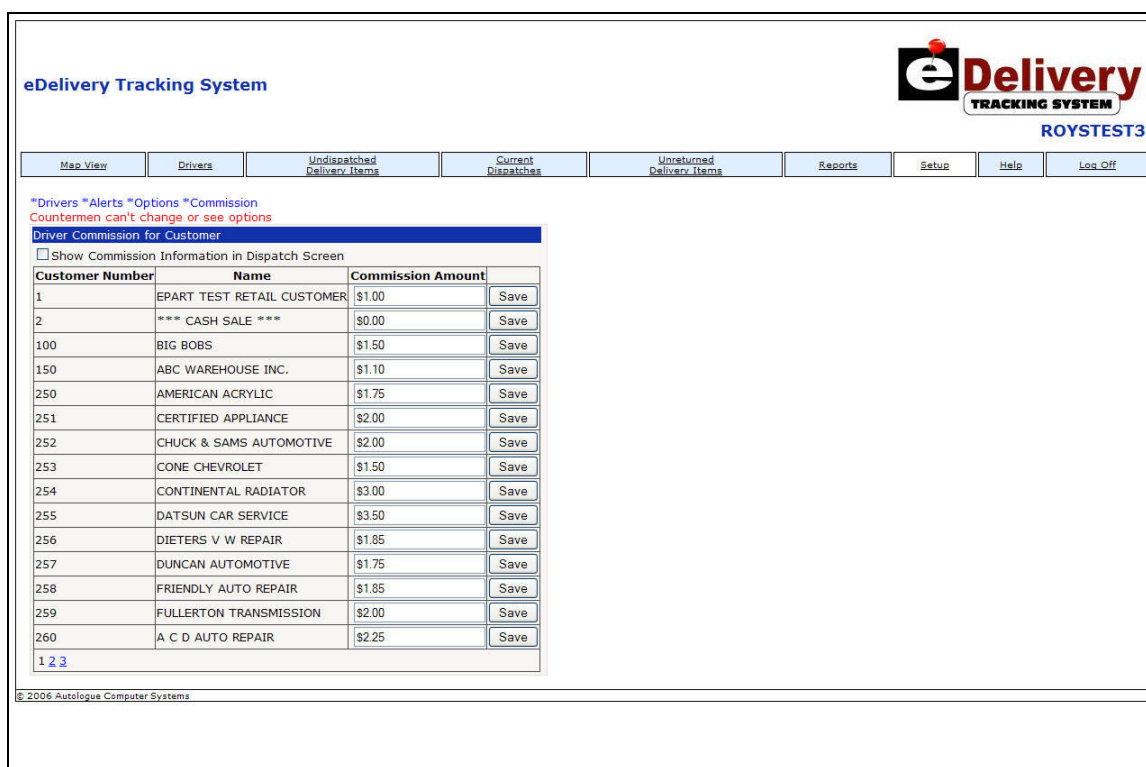
Dispatching Options

- 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 driver mode, left click within the *Password for Driver Mode:* field, enter in a password and then left click on the *Save Options* button.

- 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.
- 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 – Setup

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



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

*Drivers *Alerts *Options *Commission
Counterman can't change or see options

Driver Commission for Customer

☐ Show Commission Information in Dispatch Screen

Customer Number	Name	Commission Amount	
1	EPART TEST RETAIL CUSTOMER	\$1.00	Save
2	*** CASH SALE ***	\$0.00	Save
100	BIG BOBS	\$1.50	Save
150	ABC WAREHOUSE INC.	\$1.10	Save
250	AMERICAN ACRYLIC	\$1.75	Save
251	CERTIFIED APPLIANCE	\$2.00	Save
252	CHUCK & SAMS AUTOMOTIVE	\$2.00	Save
253	CONE CHEVROLET	\$1.50	Save
254	CONTINENTAL RADIATOR	\$3.00	Save
255	DATSUN CAR SERVICE	\$3.50	Save
256	DIETERS V W REPAIR	\$1.85	Save
257	DUNCAN AUTOMOTIVE	\$1.75	Save
258	FRIENDLY AUTO REPAIR	\$1.85	Save
259	FULLERTON TRANSMISSION	\$2.00	Save
260	A C D AUTO REPAIR	\$2.25	Save

1 2 3

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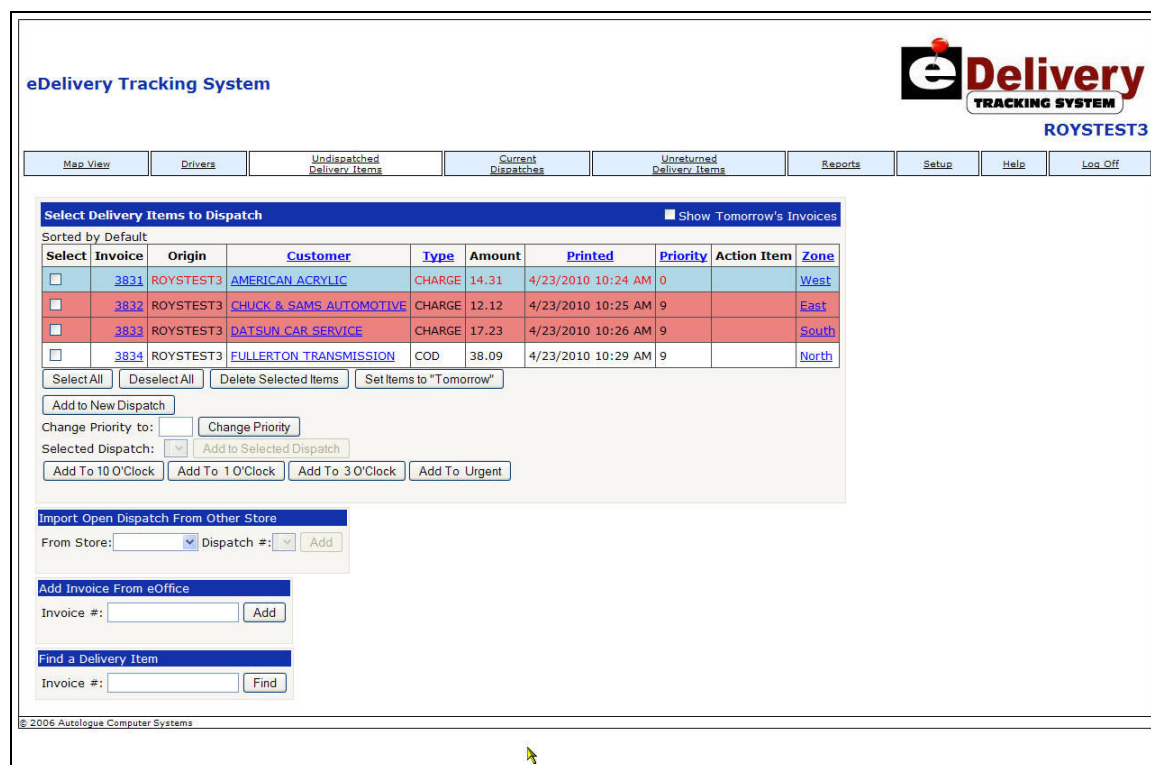
The screen will display a list of customer number and names for customers that have information stored within *ePaperless Office*.

- 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 Delivery Items

- To view a list of undispatched delivery items, left click on the *Undispatched Delivery Items* menu tab displayed on the menu bar at the top of the screen.

The screen will now display a *Select Invoices To Dispatch* heading section on the screen. If there are no invoices to be dispatched, the screen will display a *No undispatched invoices* message. Otherwise the screen will display a listing of all undispatched invoices as shown:



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Select Delivery Items to Dispatch Show Tomorrow's Invoices

Sorted by Default

Select	Invoice	Origin	Customer	Type	Amount	Printed	Priority	Action Item	Zone
<input type="checkbox"/>	3831	ROYSTEST3	AMERICAN ACRYLIC	CHARGE	14.31	4/23/2010 10:24 AM	0		West
<input type="checkbox"/>	3832	ROYSTEST3	CHUCK & SAMS AUTOMOTIVE	CHARGE	12.12	4/23/2010 10:25 AM	9		East
<input type="checkbox"/>	3833	ROYSTEST3	DATSUN CAR SERVICE	CHARGE	17.23	4/23/2010 10:26 AM	9		South
<input type="checkbox"/>	3834	ROYSTEST3	FULLERTON TRANSMISSION	COD	38.09	4/23/2010 10:29 AM	9		North

Select All Deselect All Delete Selected Items Set Items to "Tomorrow"

Add to New Dispatch

Change Priority to: Change Priority

Selected Dispatch: Add to Selected Dispatch

Add To 10 O'Clock Add To 1 O'Clock Add To 3 O'Clock Add To Urgent

Import Open Dispatch From Other Store

From Store: Dispatch #: Add

Add Invoice From eOffice

Invoice #: Add

Find a Delivery Item

Invoice #: Find

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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 the alert time 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 red once the alert time has elapsed. The alert time is setup within the *Setup – Dispatching Options* screen.

Selecting Items

- When items are listed within the *Undispatched Invoices* screen, they can be selected by either left clicking on the *Select All* button to automatically select all of the available delivery items or left clicking on each of the check boxes to the left 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.

Changing Priorities For Items

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

Adding An Invoice From eOffice

- To add an invoice that is not listed within the *Undispatched Invoices* screen, left click within the *Invoice #:* field under the *Add Invoice From eOffice* heading section. Enter an invoice number and then left click on the *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 *Invoice #:* field under the *Find a Delivery Item* heading section. Enter the invoice number to search for and then left click on the *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 specific invoices to be delivered tomorrow, left click on the *Select All* button to automatically select all of the available delivery items or left click on each of the check boxes to the left of the specific invoices to select.
- Once all the desired invoices have been selected, left click on the *Set Items to Tomorrow* button.

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

Sorting The List Of Undispatched Invoices

- The list of undispatched invoices can be sorted by customer name, invoice type, printed invoice time, priority or zone. Simply left click on the blue column heading link to resort the list. To resort the items in the original order, left click on the *Change Back to Default Sort* link that is displayed above the column headings.

Importing An Open Dispatch From Another Store

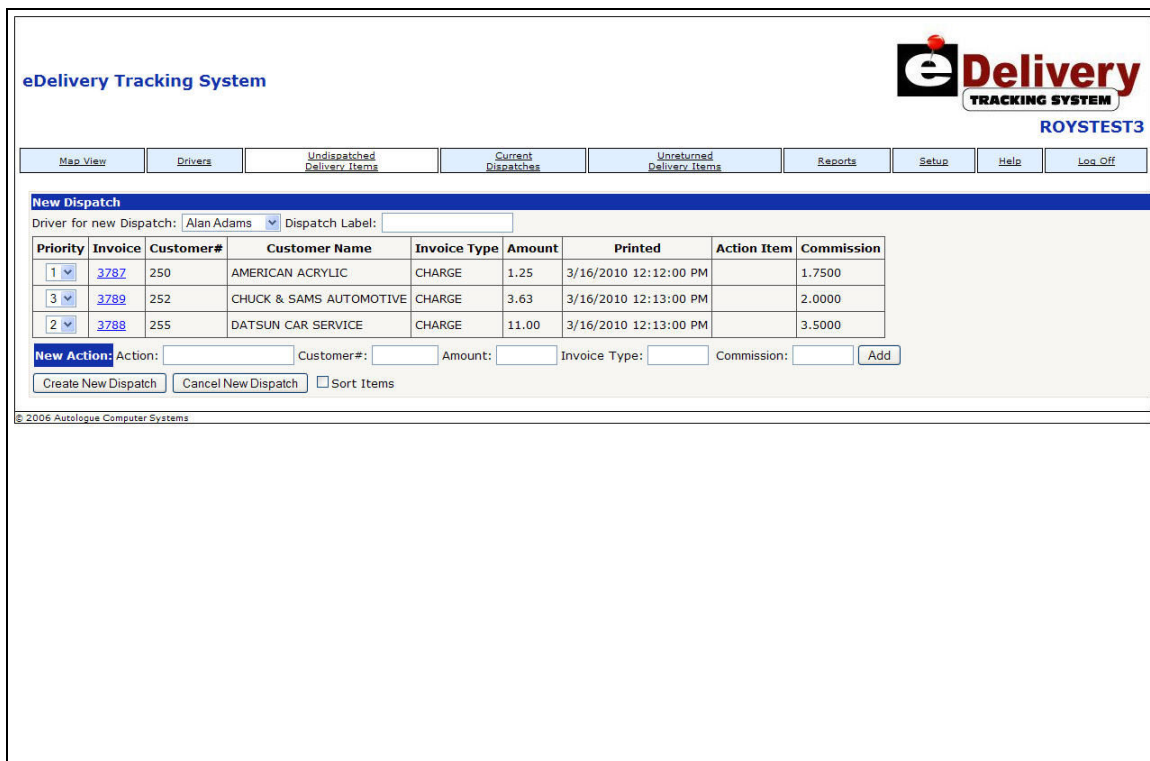
- When an eDelivery chain ID has been setup for multiple stores, an *Import Open Dispatch From Other Store* screen section will be displayed within the *Undispatched Delivery Items* tab screen. Users can select a store from a drop down selection list,

select an open dispatch number and then left click on the *Add* button to import all the items from that stores dispatch into the current store. The invoices and action items will now be listed under the *Select Delivery Items to Dispatch* section of the screen. A new *Origin* column heading is also listed and 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 Invoices* screen, left click on the *Select All* button to automatically select all of the available delivery items or left click on each of the check boxes to the left of the specific invoices to select.
- Once all the desired invoices have been selected, left click on the *Add to New Dispatch* button.

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



Priority	Invoice	Customer#	Customer Name	Invoice Type	Amount	Printed	Action Item	Commission
1	3787	250	AMERICAN ACRYLIC	CHARGE	1.25	3/16/2010 12:12:00 PM		1.7500
3	3789	252	CHUCK & SAMS AUTOMOTIVE	CHARGE	3.63	3/16/2010 12:13:00 PM		2.0000
2	3788	255	DATSUN CAR SERVICE	CHARGE	11.00	3/16/2010 12:13:00 PM		3.5000

Selecting A Driver For The New Dispatch

- Left click on the down arrow button displayed at the end of the *Driver for new Dispatch*: drop down selection box.
- Left click on the driver name to be assigned.

Adding To An Existing Dispatch

- To add items to an existing dispatch within the *Undispatched Invoices* screen, left click on the *Select All* button to automatically select all of the available delivery items or left click on each of the check boxes to the left of the specific invoices to select.

- Once all the desired invoices have been selected, left click on the *Selected Dispatch:* drop down selection box, left click on the existing dispatch number and then left click on the *Add to Selected Dispatch* button.

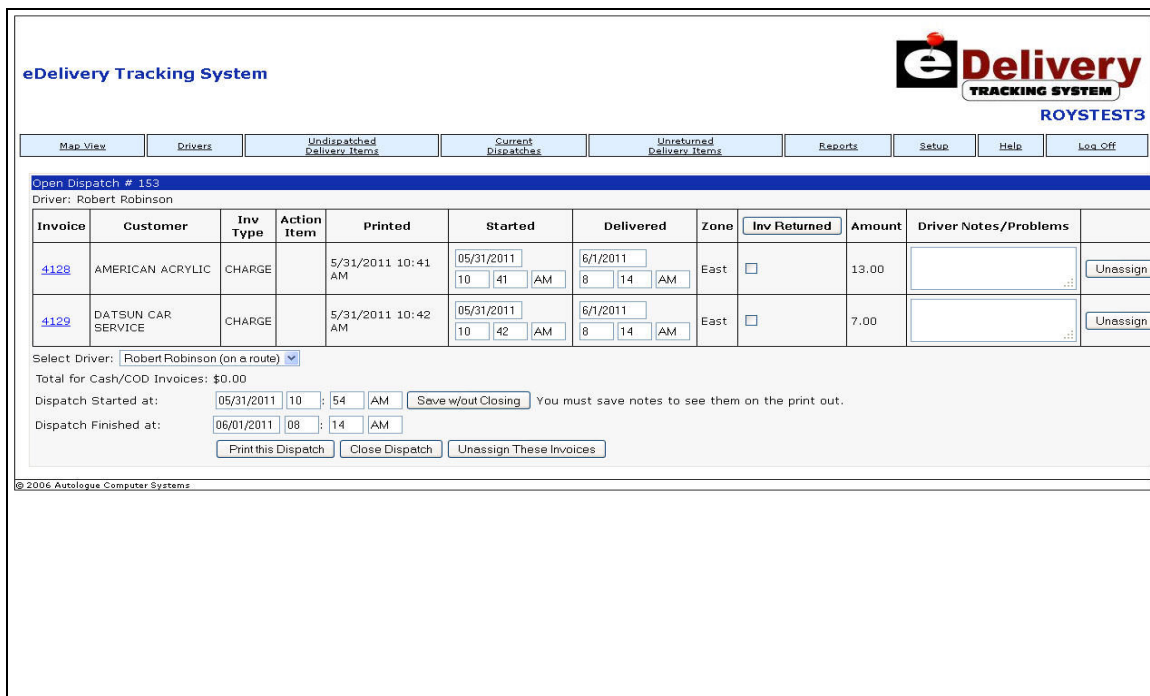
Adding An Action Item

- 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).
- Left click within the *Customer#:* field and enter the customer number in which the action is to be performed.
- 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 *Add* button 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 *Create New Dispatch* button.

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



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Open Dispatch # 153
Driver: Robert Robinson

Invoice	Customer	Inv Type	Action Item	Printed	Started	Delivered	Zone	Inv Returned	Amount	Driver Notes/Problems	
4128	AMERICAN ACRYLIC	CHARGE		5/31/2011 10:41 AM	05/31/2011 10:41 AM	6/1/2011 8:14 AM	East	<input type="checkbox"/>	13.00		Unassign
4129	DATSUN CAR SERVICE	CHARGE		5/31/2011 10:42 AM	05/31/2011 10:42 AM	6/1/2011 8:14 AM	East	<input type="checkbox"/>	7.00		Unassign

Select Driver: Robert Robinson (on a route) ▼

Total for Cash/COD Invoices: \$0.00

Dispatch Started at: 05/31/2011 10:54 AM You must save notes to see them on the print out.

Dispatch Finished at: 06/01/2011 08:14 AM

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

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 to the left of the *Save w/out Closing* button, entering new values and then left clicking on the *Save w/out Closing* button.

Printing The Dispatch

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

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

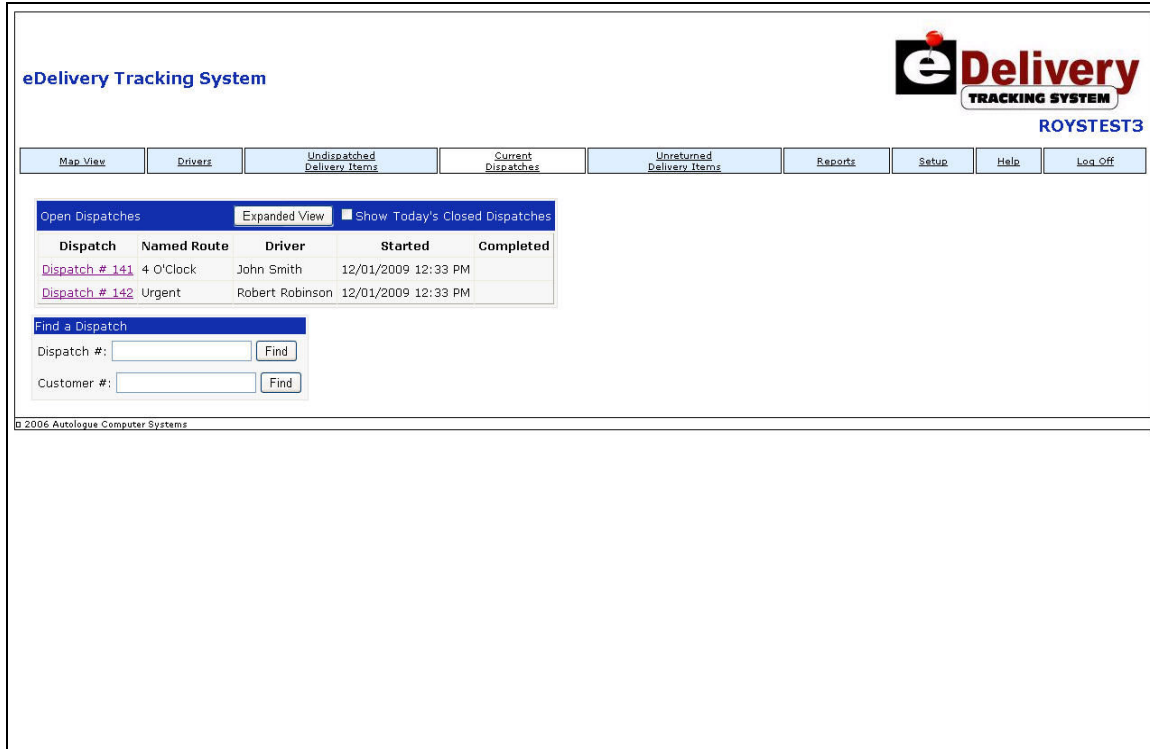
Unassigning Invoices

- Within the *Open Dispatch #* screen, the user can unassign all the invoices within the current dispatch by left clicking on the *Unassign These Invoices* button or specific invoices by left clicking on the *Unassign* button for the specific invoice. All of the invoices will be removed from the dispatch and will again be shown within the *Undispatched Delivery Items* screen.

Current Dispatches

- Left click on the *Current Dispatches* 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:



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Open Dispatches Expanded View Show Today's Closed Dispatches

Dispatch	Named Route	Driver	Started	Completed
Dispatch # 141	4 O'Clock	John Smith	12/01/2009 12:33 PM	
Dispatch # 142	Urgent	Robert Robinson	12/01/2009 12:33 PM	

Find a Dispatch

Dispatch #: Find

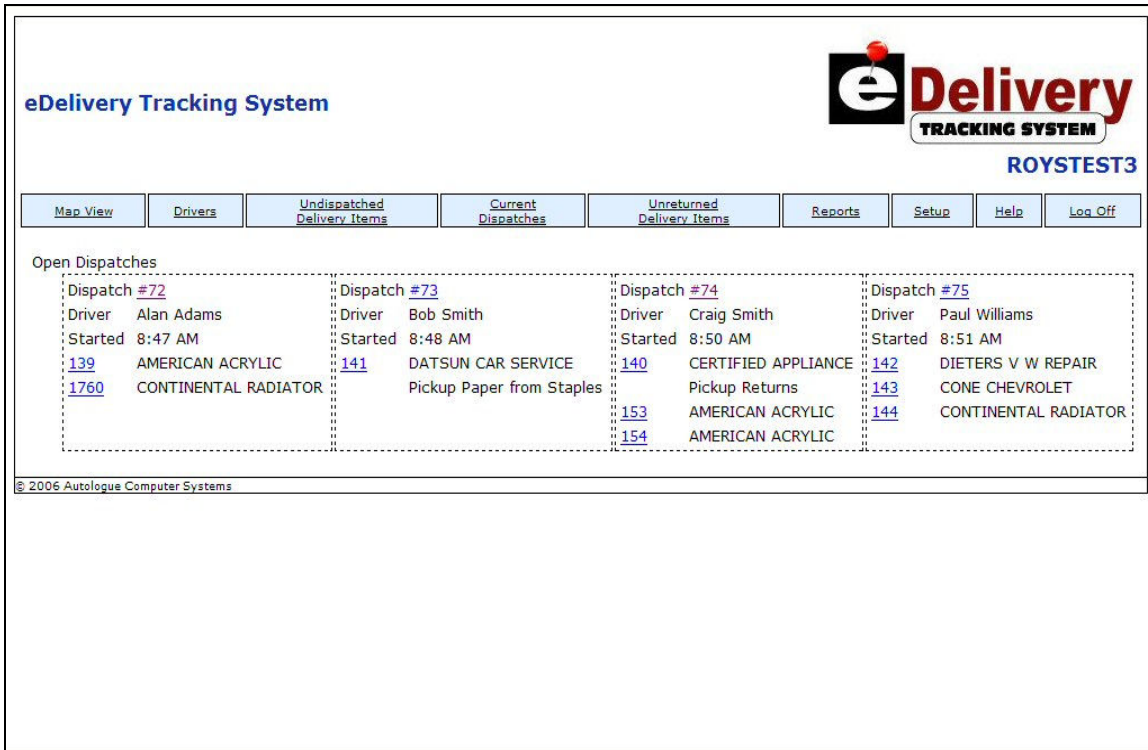
Customer #: Find

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Expanded View Of Open Dispatches

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

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



eDelivery Tracking System

ROYSTEST3

Map View	Drivers	Undispatched Delivery Items	Current Dispatches	Unreturned Delivery Items	Reports	Setup	Help	Log Off
Open Dispatches								
Dispatch #72		Dispatch #73		Dispatch #74		Dispatch #75		
Driver Alan Adams		Driver Bob Smith		Driver Craig Smith		Driver Paul Williams		
Started 8:47 AM		Started 8:48 AM		Started 8:50 AM		Started 8:51 AM		
139 AMERICAN ACRYLIC		141 DATSUN CAR SERVICE		140 CERTIFIED APPLIANCE		142 DIETERS V W REPAIR		
1760 CONTINENTAL RADIATOR		Pickup Paper from Staples		Pickup Returns		143 CONE CHEVROLET		
				153 AMERICAN ACRYLIC		144 CONTINENTAL RADIATOR		
				154 AMERICAN ACRYLIC				

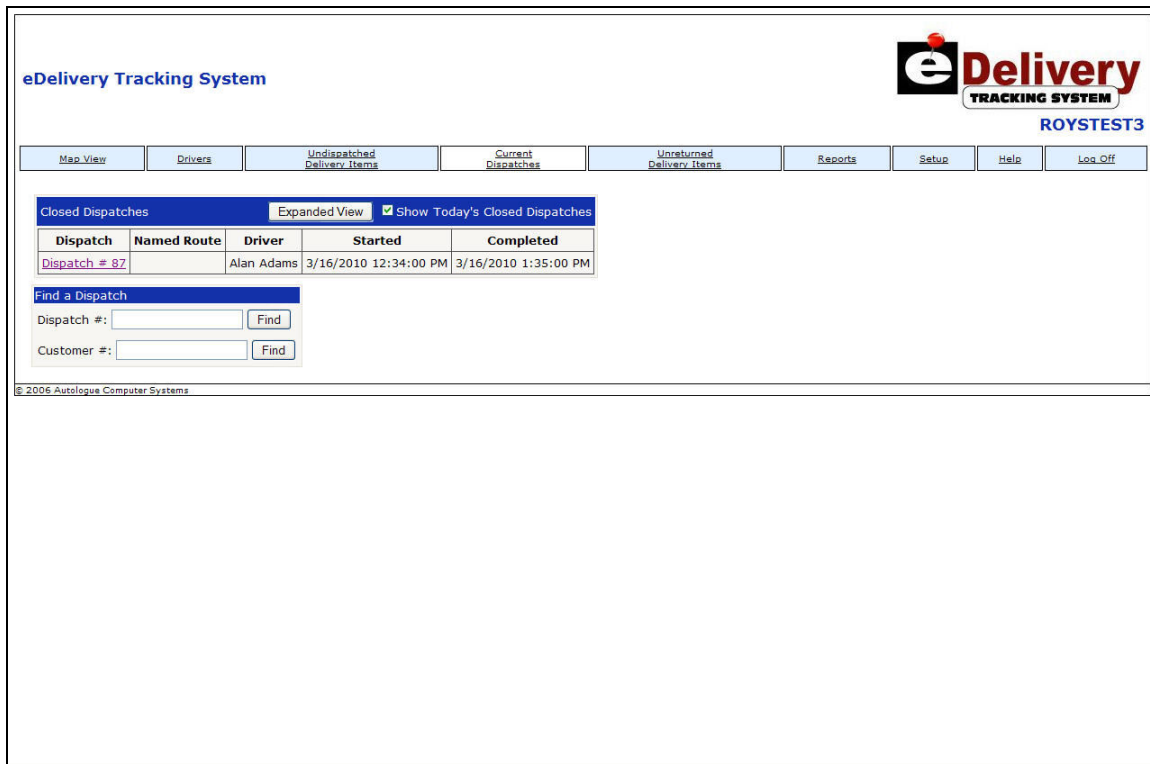
© 2006 Autologue Computer Systems

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

Show Today's Closed Dispatches

- Within the *Open 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:



The screenshot shows the eDelivery Tracking System interface. At the top right is the eDelivery TRACKING SYSTEM logo and the text ROYSTEST3. Below the logo is a navigation bar with buttons: Map View, Drivers, Undispatched Delivery Items, Current Dispatches, Unreturned Delivery Items, Reports, Setup, Help, and Log Off. The main content area is titled "Closed Dispatches" and includes a sub-header "Expanded View" and a checkbox "Show Today's Closed Dispatches" which is checked. Below this is a table with the following data:

Dispatch	Named Route	Driver	Started	Completed
Dispatch # 87		Alan Adams	3/16/2010 12:34:00 PM	3/16/2010 1:35:00 PM

Below the table is a section titled "Find a Dispatch" with two input fields: "Dispatch #:" and "Customer #:", each with a "Find" button. At the bottom left, there is a small copyright notice: "© 2006 Autologue Computer Systems".

Viewing A Specific Dispatch Number

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

Closing A Dispatch

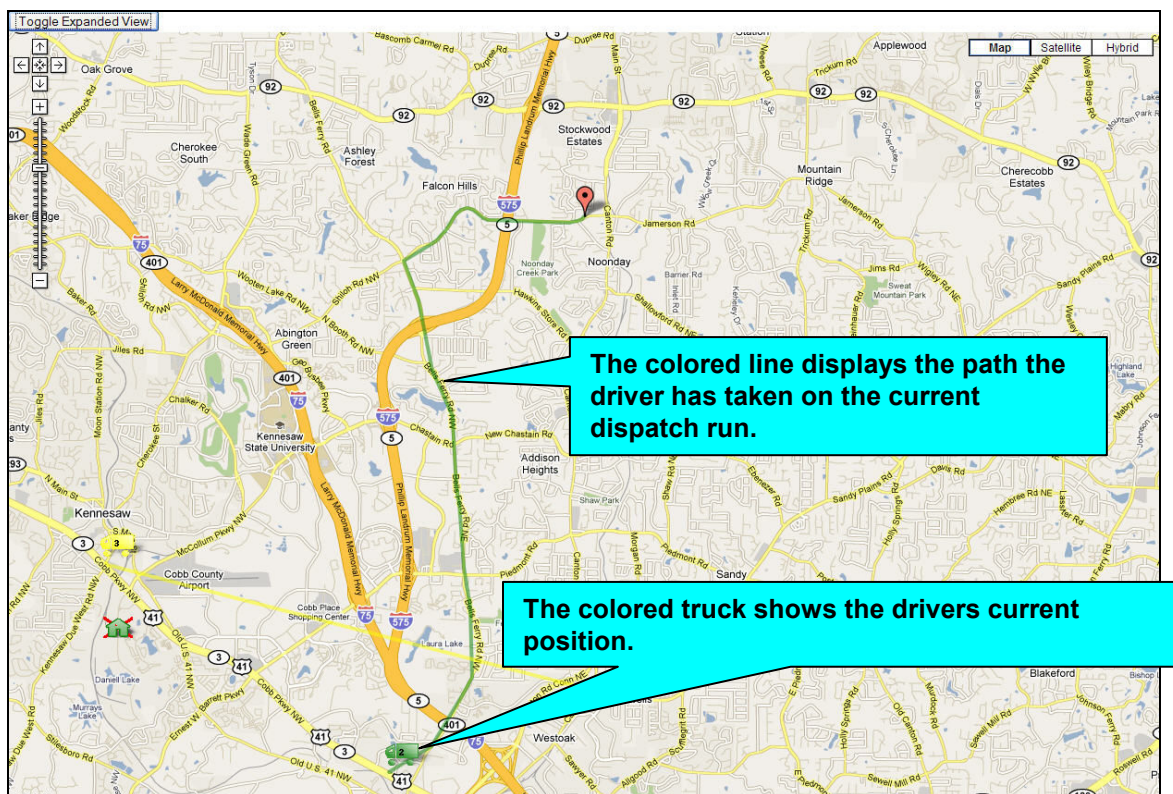
- Within the *Open Dispatch #* screen, left click within the *Delivered* column next to each invoice listed and update the delivery dates and times.
- Left click on the *Inv Returned* check box if the invoice has also been returned.
- Once all the invoice fields have been updated, left click within the *Dispatch Finished at:* field and update the date and time the dispatch was closed.
- Left click on the *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 *View Run on Map* button.

A map view will now be displayed as shown:



Finding A Specific Dispatch Number

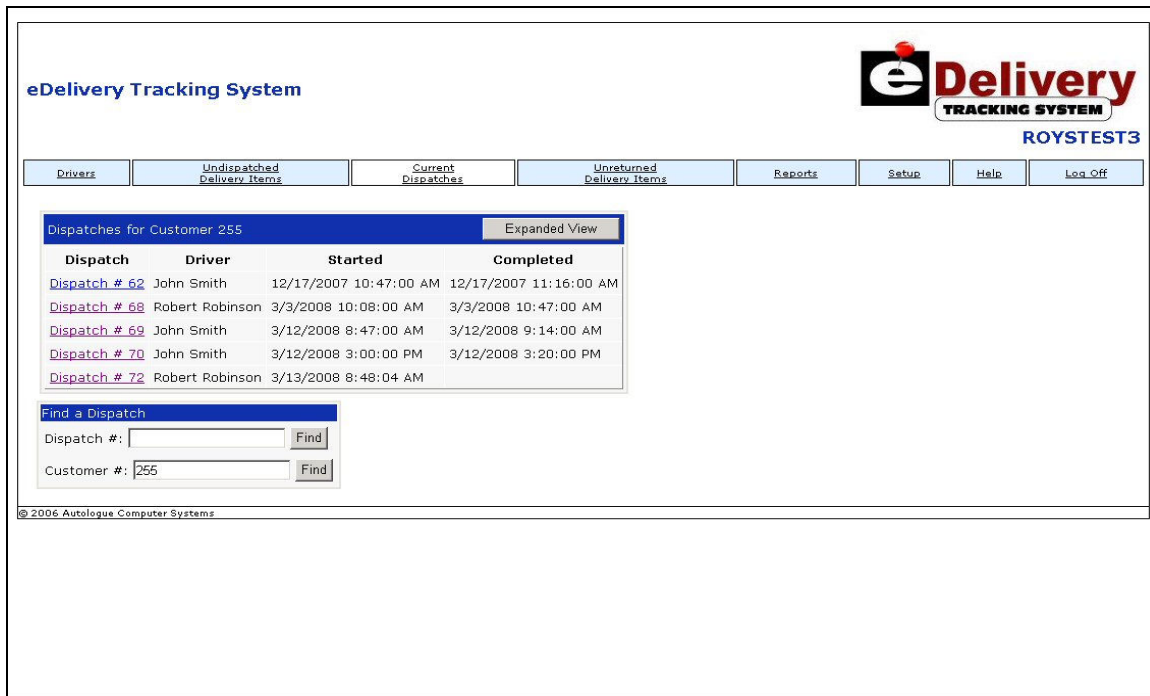
- Within the *Open Dispatches* screen, the user has the option to search for a specific dispatch number. Under the *Find an Dispatch* heading, left click within the *Dispatch #:* field, enter in a specific dispatch number and then left click on the *Find* button to the right of the field.

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

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



The screenshot shows the eDelivery Tracking System interface. At the top right is the eDelivery logo and the text "ROYSTEST3". Below this is a navigation bar with buttons: Drivers, Undispatched Delivery Items, Current Dispatches, Unreturned Delivery Items, Reports, Setup, Help, and Log Off. The main content area is titled "Dispatches for Customer 255" and has an "Expanded View" button. It contains a table with the following data:

Dispatch	Driver	Started	Completed
Dispatch # 62	John Smith	12/17/2007 10:47:00 AM	12/17/2007 11:16:00 AM
Dispatch # 68	Robert Robinson	3/3/2008 10:08:00 AM	3/3/2008 10:47:00 AM
Dispatch # 69	John Smith	3/12/2008 8:47:00 AM	3/12/2008 9:14:00 AM
Dispatch # 70	John Smith	3/12/2008 3:00:00 PM	3/12/2008 3:20:00 PM
Dispatch # 72	Robert Robinson	3/13/2008 8:48:04 AM	

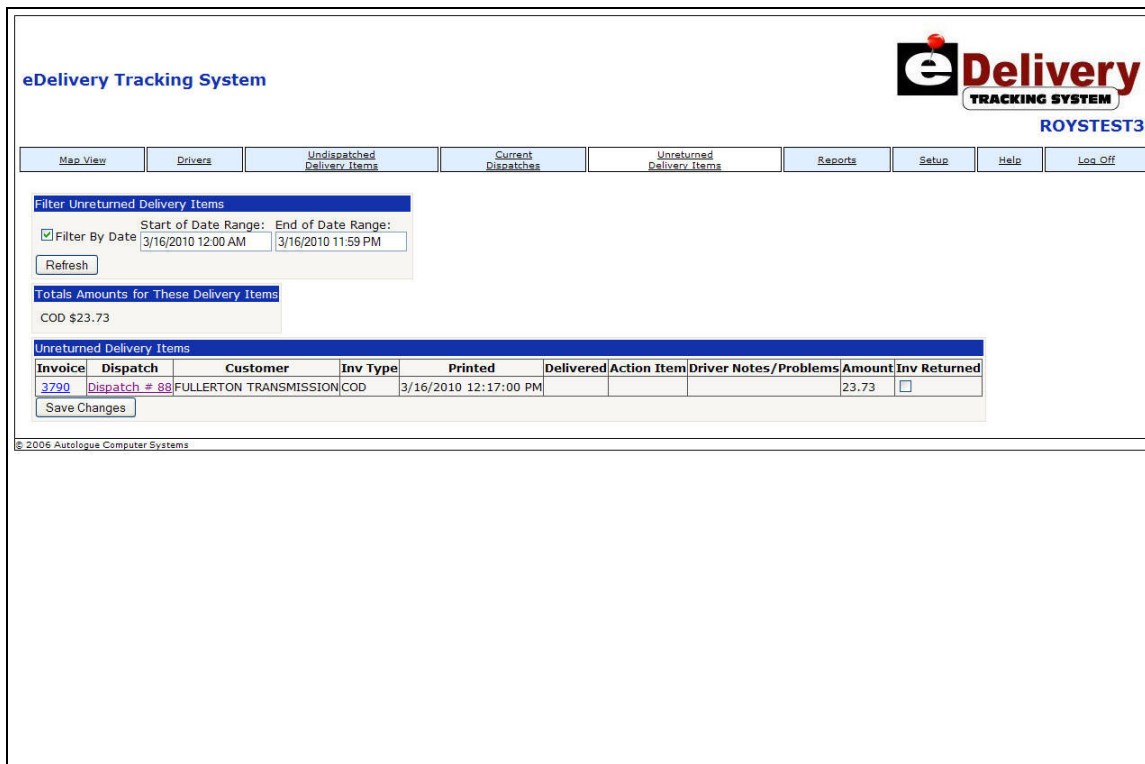
Below the table is a "Find a Dispatch" section with two input fields: "Dispatch #:" and "Customer #:". The "Customer #" field contains the value "255". Each field has a "Find" button next to it. At the bottom left, there is a copyright notice: "© 2006 Autologue Computer Systems".

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

Unreturned Delivery Items

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

The following screen will now be displayed:



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Filter Unreturned Delivery Items

☒ Filter By Date Start of Date Range: 3/16/2010 12:00 AM End of Date Range: 3/16/2010 11:59 PM

Refresh

Totals Amounts for These Delivery Items

COD \$23.73

Invoice	Dispatch	Customer	Inv Type	Printed	Delivered	Action Item	Driver Notes/Problems	Amount	Inv Returned
3790	Dispatch # 88	FULLERTON TRANSMISSION	COD	3/16/2010 12:17:00 PM				23.73	<input type="checkbox"/>

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.

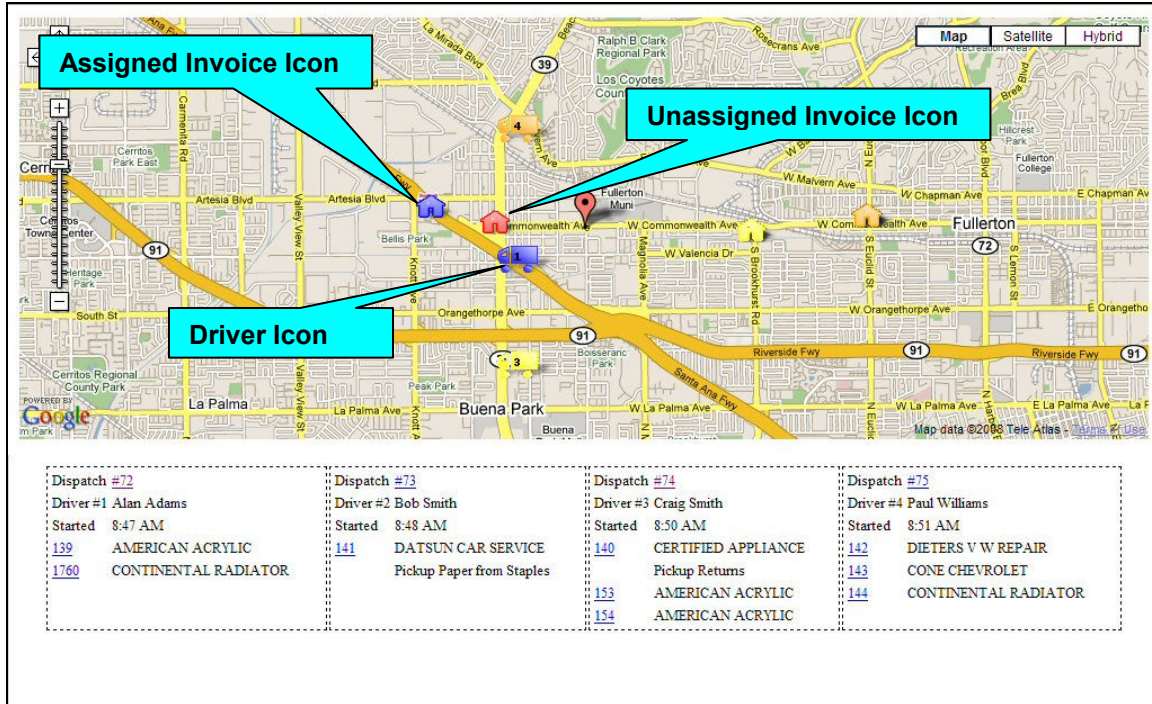
The screen will default the date range filter to the past 24 hour period. User's can left click within the *Start of Date Range:* or *End of Date Range:* fields and change the date range. They would then have to left click on the *Refresh* button to refresh the screen with any new invoices.

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 *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:



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.

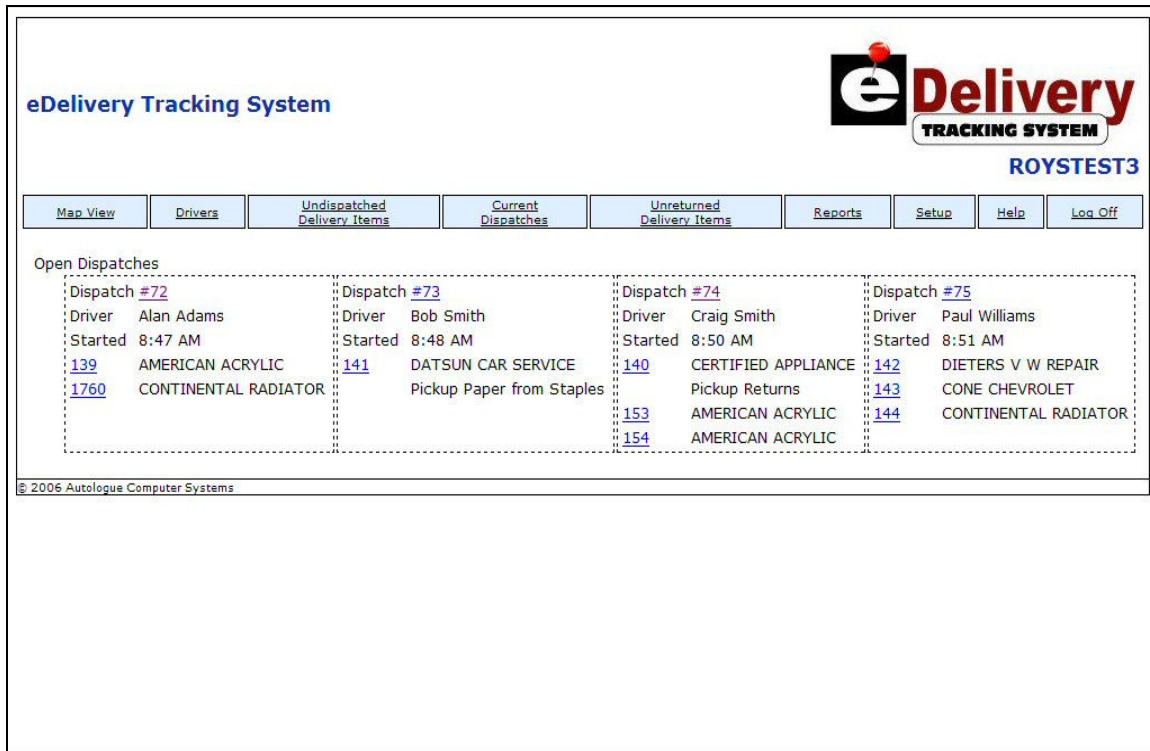
Expanding The Map View

- 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 *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 *Toggle Expanded View* button again will again display the open dispatch information below the map.

Expanded View Of Open Dispatches

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

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



eDelivery Tracking System

ROYSTEST3

Map View	Drivers	Undispatched Delivery Items	Current Dispatches	Unreturned Delivery Items	Reports	Setup	Help	Log Off
Open Dispatches								
Dispatch #72		Dispatch #73		Dispatch #74		Dispatch #75		
Driver Alan Adams		Driver Bob Smith		Driver Craig Smith		Driver Paul Williams		
Started 8:47 AM		Started 8:48 AM		Started 8:50 AM		Started 8:51 AM		
139 AMERICAN ACRYLIC		141 DATSUN CAR SERVICE		140 CERTIFIED APPLIANCE		142 DIETERS V W REPAIR		
1760 CONTINENTAL RADIATOR		Pickup Paper from Staples		Pickup Returns		143 CONE CHEVROLET		
				153 AMERICAN ACRYLIC		144 CONTINENTAL RADIATOR		
				154 AMERICAN ACRYLIC				

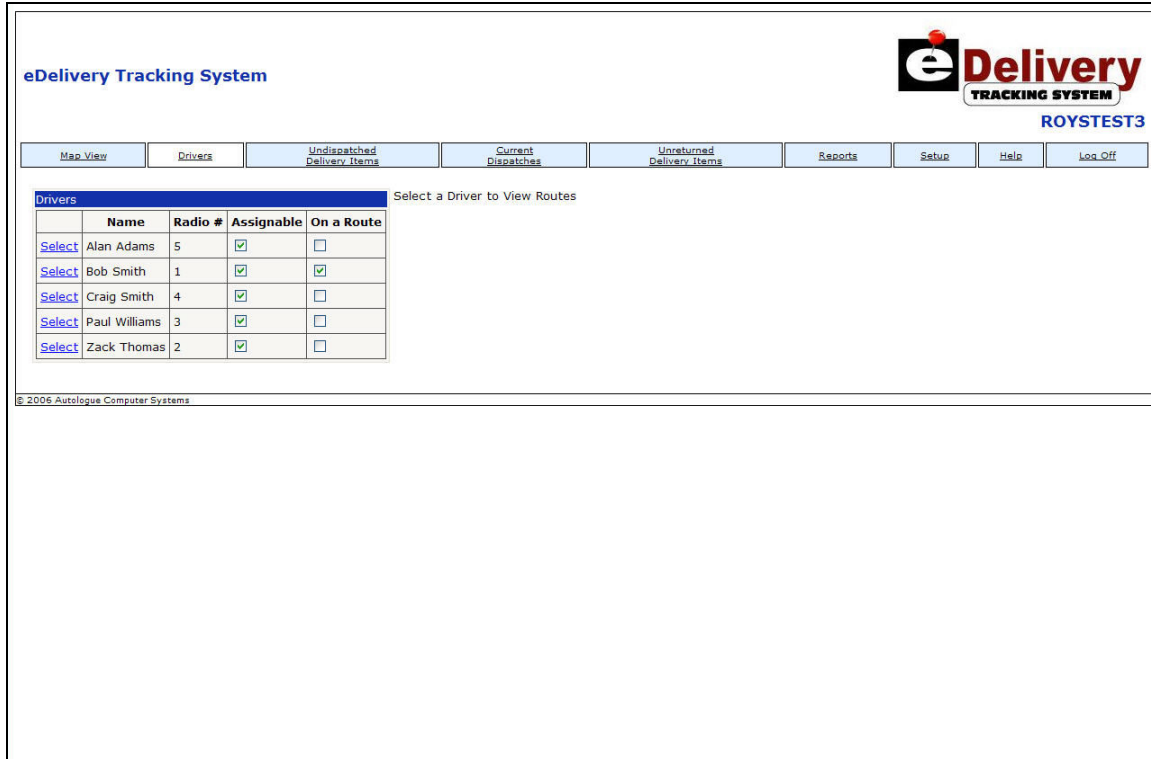
© 2006 Autologue Computer Systems

The screen will display a sub-window of each open dispatch that contains the dispatch number, driver assigned, starting time, and each item listed by priority with the customer name/action item. The dispatch number and invoices within each dispatch are linked that can be clicked on to view the details of the dispatch or invoice.

Drivers

- To access the *Drivers* screen, left click on the *Driver* 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, whether they can be assigned to a dispatch (*Assignable*) and whether they are currently on a route (*On a Route*):



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Drivers Select a Driver to View Routes

	Name	Radio #	Assignable	On a Route
Select	Alan Adams	5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Bob Smith	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Select	Craig Smith	4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Paul Williams	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Select	Zack Thomas	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>

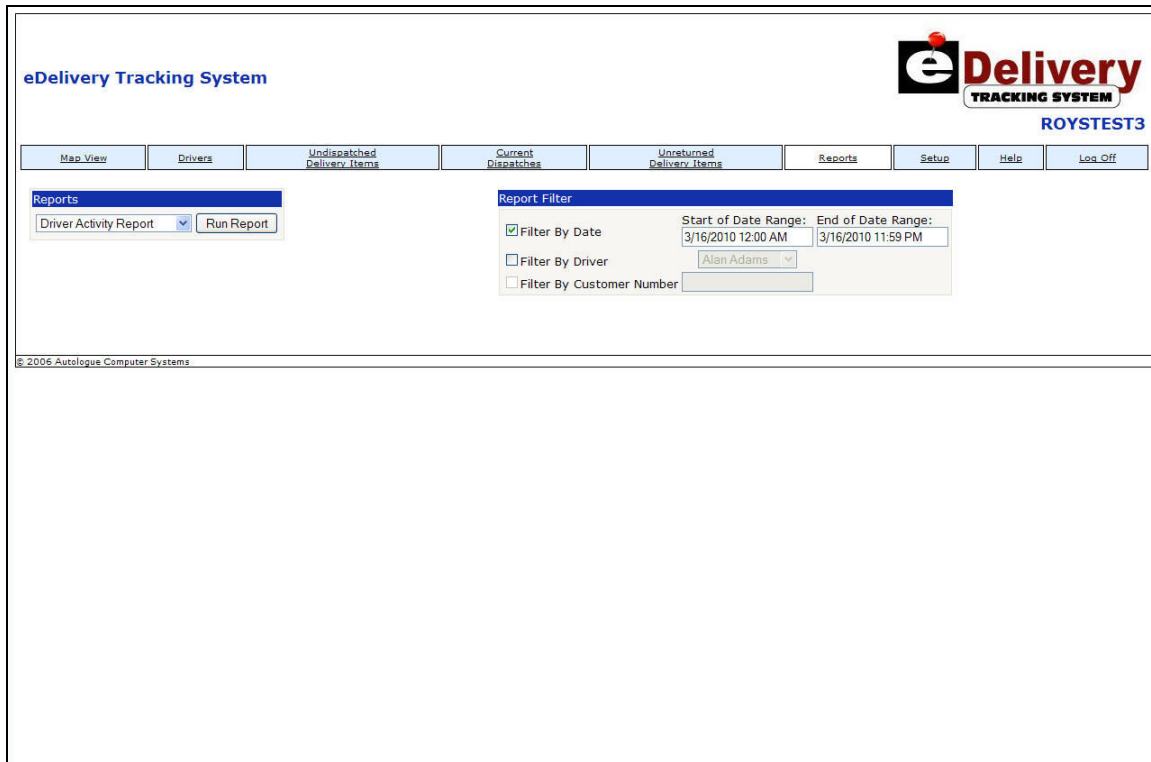
© 2006 Autologue Computer Systems

By default, each drivers *Assignable* check box is marked. This means the driver can be assigned to a dispatch. If a driver is not going to be available for dispatches, left click on the the *Assignable* check box to uncheck it.

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:

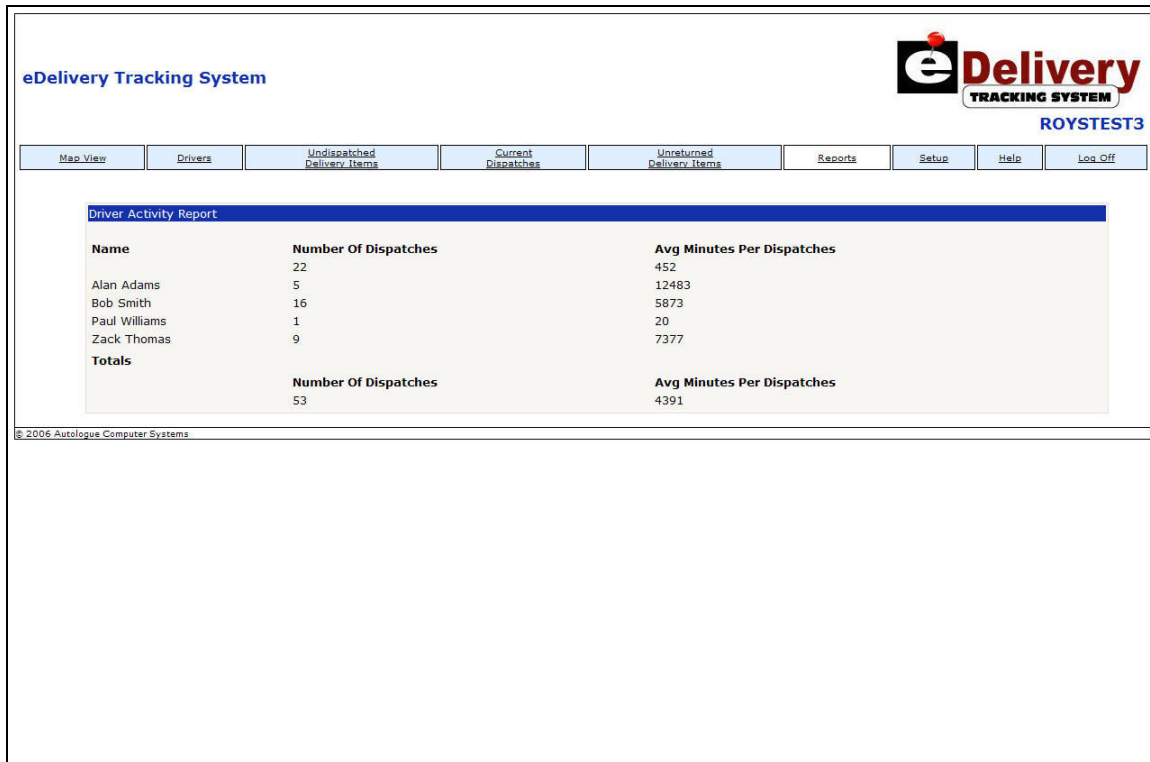
A screenshot of the eDelivery Tracking System web application. The page has a header with the 'eDelivery TRACKING SYSTEM' logo and the username 'ROYSTEST3'. Below the header is a navigation bar with buttons for 'Map View', 'Drivers', 'Undispatched Delivery Items', 'Current Dispatches', 'Unreturned Delivery Items', 'Reports', 'Setup', 'Help', and 'Log Off'. The 'Reports' button is highlighted. The main content area is divided into two sections: 'Reports' and 'Report Filter'. The 'Reports' section has a dropdown menu showing 'Driver Activity Report' and a 'Run Report' button. The 'Report Filter' section has three checkboxes: 'Filter By Date' (checked), 'Filter By Driver', and 'Filter By Customer Number'. The 'Filter By Date' section has two date range inputs: 'Start of Date Range: 3/16/2010 12:00 AM' and 'End of Date Range: 3/16/2010 11:59 PM'. The 'Filter By Driver' section has a dropdown menu showing 'Alan Adams'. The 'Filter By Customer Number' section has an empty input field. At the bottom left of the page, there is a small copyright notice: '© 2006 Autologue Computer Systems'.

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 *Run Report* button.

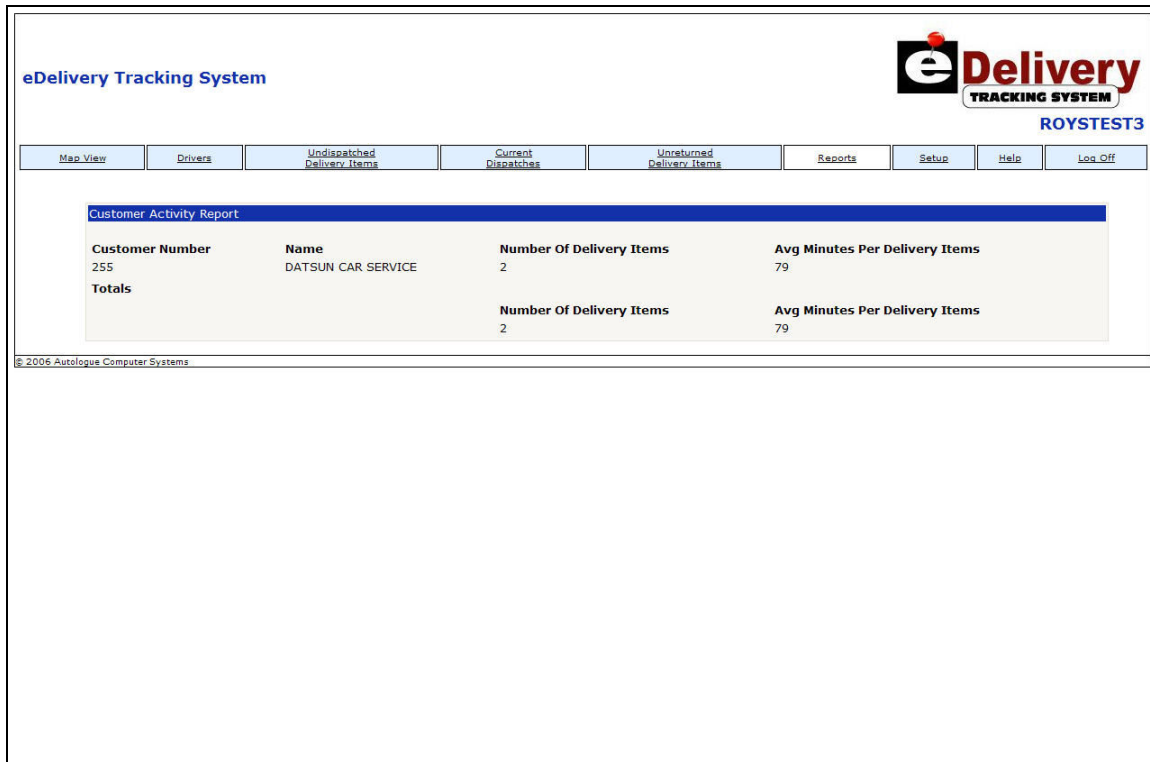
The report will be displayed on the screen as shown:

The screenshot shows the eDelivery Tracking System interface. At the top left is the text 'eDelivery Tracking System'. At the top right is the eDelivery logo and the text 'TRACKING SYSTEM' and 'ROYSTEST3'. Below the logo is a navigation bar with buttons: 'Map View', 'Drivers', 'Undispatched Delivery Items', 'Current Dispatches', 'Unreturned Delivery Items', 'Reports', 'Setup', 'Help', and 'Log Off'. The 'Reports' button is highlighted. Below the navigation bar is a section titled 'Driver Activity Report' with a blue header. This section contains a table with three columns: 'Name', 'Number Of Dispatches', and 'Avg Minutes Per Dispatches'. The table lists data for Alan Adams, Bob Smith, Paul Williams, and Zack Thomas, followed by a 'Totals' row. At the bottom left of the screenshot is the copyright notice '© 2006 Autologue Computer Systems'.

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 *Run Report* button.

The report will be displayed on the screen as shown:

The screenshot shows the eDelivery Tracking System interface. At the top left is the text 'eDelivery Tracking System'. At the top right is the logo and the text 'ROYSTEST3'. Below the logo is a navigation bar with buttons: 'Map View', 'Drivers', 'Undispatched Delivery Items', 'Current Dispatches', 'Unreturned Delivery Items', 'Reports', 'Setup', 'Help', and 'Log Off'. The 'Reports' button is highlighted. Below the navigation bar is a section titled 'Customer Activity Report' with a blue header. This section contains a table with the following data:


Customer Number	Name	Number Of Delivery Items	Avg Minutes Per Delivery Items
255	DATSUN CAR SERVICE	2	79
Totals		Number Of Delivery Items	Avg Minutes Per Delivery Items
		2	79

At the bottom left of the screenshot, there is a small copyright notice: '© 2006 Autologue Computer Systems'.

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 *Run Report* button.

The report will be displayed on the screen as shown:

eDelivery Tracking System

ROYSTEST3

Map View
Drivers
Undispatched Delivery Items
Current Dispatches
Unreturned Delivery Items
Reports
Setup
Help
Log Off

Delivery Item Activity Report

Invoice Number	Customer Number	Customer	Driver	Dispatch Number	Action Item	Time Printed	Time Delivered	Minutes Per Delivery Items
3787	250	AMERICAN ACRYLIC	Alan Adams	87		3/16/2010 12:12:00 PM	3/16/2010 12:57:00 PM	45
3788	255	DATSUN CAR SERVICE	Alan Adams	87		3/16/2010 12:13:00 PM	3/16/2010 1:10:00 PM	57
3789	252	CHUCK & SAMS AUTOMOTIVE	Alan Adams	87		3/16/2010 12:13:00 PM	3/16/2010 1:22:00 PM	69
Totals								
				Number Of Delivery Items				Avg Minutes Per Delivery Item
				3				57


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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 *Run Report* button.

The report will be displayed on the screen as shown:

eDelivery Tracking System


ROYSTEST3

Map View

Drivers

Undispatched Delivery Items

Current Dispatches

Unreturned Delivery Items

Reports

Setup

Help

Log Off

Commission Report

Driver Name: Alan Adams

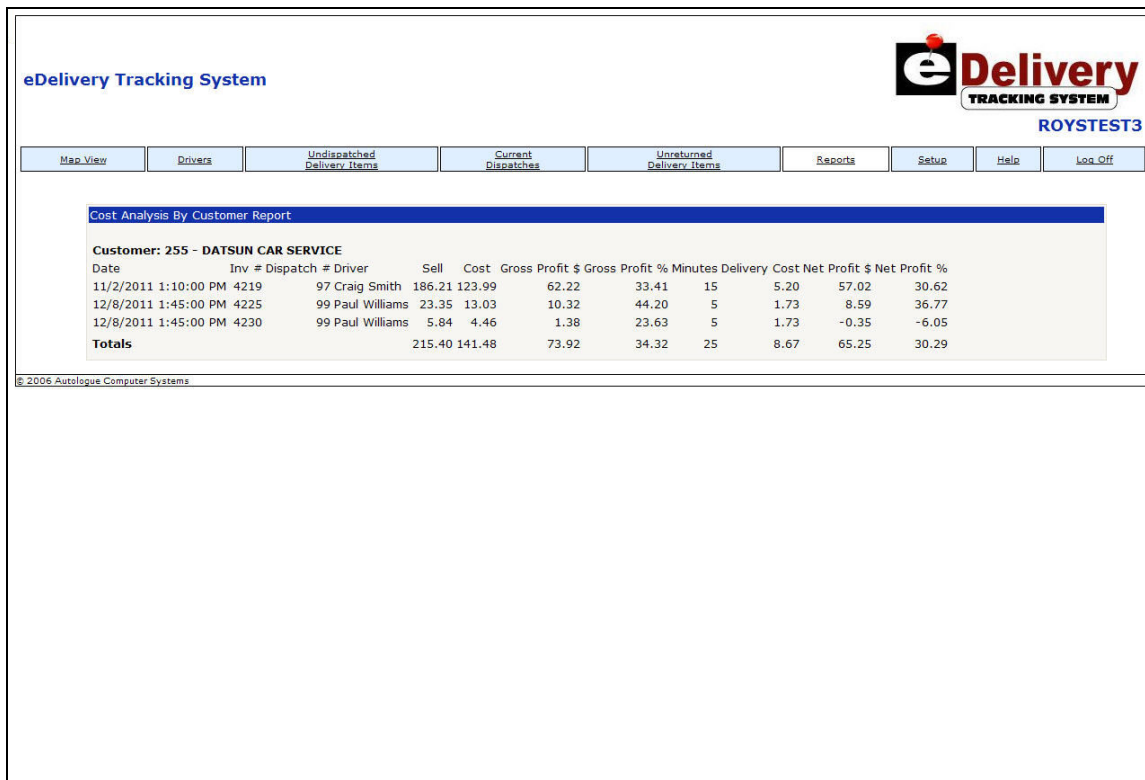
Date	Inv #	Dispatch	Cust #	Name	Action Item	C.O.D.	Charge
6/4/2008 8:46:00 AM	139	72	250	AMERICAN ACRYLIC		X	\$1.75
6/27/2008 3:56:00 PM	1759	72	252	CHUCK & SAMS AUTOMOTIVE		X	\$2.00
6/27/2008 3:56:00 PM	1760	72	254	CONTINENTAL RADIATOR		X	\$3.00
3/2/2009 10:28:00 AM	156	79	256	DIETERS V W REPAIR		X	\$1.85
3/3/2009 10:01:00 AM	158	79	250	AMERICAN ACRYLIC		X	\$1.75
11/13/2009 10:13:00 AM	3591	83	250	AMERICAN ACRYLIC		X	\$1.75
12/3/2009 2:13:00 PM	3609	84	401	FULL BLOWN TEST ACCOUNT NAME LINE12		X	\$3.00
3/16/2010 12:12:00 PM	3787	87	250	AMERICAN ACRYLIC		X	\$1.75
3/16/2010 12:13:00 PM	3788	87	255	DATSUN CAR SERVICE		X	\$3.50
3/16/2010 12:13:00 PM	3789	87	252	CHUCK & SAMS AUTOMOTIVE		X	\$2.00
Total Dispatches:		5					
							Total Commission: \$22.35

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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 *Run Report* button.

The report will be displayed on the screen as shown:



eDelivery Tracking System

ROYSTEST3

Map View Drivers Undispatched Delivery Items Current Dispatches Unreturned Delivery Items Reports Setup Help Log Off

Cost Analysis By Customer Report

Customer: 255 - DATSUN CAR SERVICE

Date	Inv #	Dispatch #	Driver	Sell	Cost	Gross Profit \$	Gross Profit %	Minutes Delivery	Cost Net	Profit \$	Net Profit %
11/2/2011 1:10:00 PM	4219		97 Craig Smith	186.21	123.99	62.22	33.41	15	5.20	57.02	30.62
12/8/2011 1:45:00 PM	4225		99 Paul Williams	23.35	13.03	10.32	44.20	5	1.73	8.59	36.77
12/8/2011 1:45:00 PM	4230		99 Paul Williams	5.84	4.46	1.38	23.63	5	1.73	-0.35	-6.05
Totals				215.40	141.48	73.92	34.32	25	8.67	65.25	30.29


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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 *Run Report* button.

The report will be displayed on the screen as shown:

eDelivery Tracking System


ROYSTEST3

Map View

Drivers

Undispatched Delivery Items

Current Dispatches

Unreturned Delivery Items

Reports

Setup

Help

Log Off

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 %
11/29/2011 7:50:00 AM	98	250	AMERICAN ACRYLIC	98.55	67.55	31.00	31.46	10	3.47	27.53	27.94
Totals				98.55	67.55	31.00	31.46	10	3.47	27.53	27.94

Driver: Craig Smith											
Date	Dispatch	Customer #	Name	Sell	Cost	Gross Profit \$	Gross Profit %	Minutes Delivery	Cost	Net Profit \$	Net Profit %
11/2/2011 1:10:00 PM	97	255	DATSUN CAR SERVICE	186.21	123.99	62.22	33.41	15	5.20	57.02	30.62
Totals				186.21	123.99	62.22	33.41	15	5.20	57.02	30.62

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