

Clever Access 2.0

User Manual

Login Screen



Default Username: admin

Default Password: admin

Click on "Login" button to login.

Start-up Screen/Splash Screen



Before initialization user interface application configured check port usage, status of it will be available on startup screen.

Note: Please wait while this configuration check completed and main screen appears

After successful login user will get main screen of CLEVER ACCESS 2.0 application, which looks like below image. This can be further divided into.

Dashboard

This section will explain the Dashboard options

Here you can check the number of device added in the software with its information like IP address, port, etc. and Also check the status of device whether it is online or offline.



By clicking the setting buttor on device in dashboard option you can change the basic setting of the device like IP address, date & time etc.



^{*} all the function are supported by the limited device models.

Startup (First run) Configuration

After installing, you will need a license to activate your software, please request the license from your distributor .

Port Configuration:

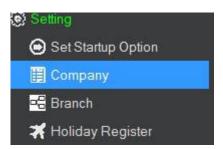
Please keep setting as default default port as 5005 and click on save button.



You can click on port is available or not.

"check" button to check whether

Note: You can also edit this setting or add a new branch in **setting** Menu.





Dashboard:

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By clicking the setting button on device in dashboard option you can change the basic setting of the device like IP address, date & time etc.



* all the function are supported by the limited device models.

Status Area

This section will explain the Status Area options with below details.

- Version details.
- Date & Time of the software.
- Number of devices connected for the realtime data transfer.
- Realtime punch receiving notification.
- Status of long & attandace calculation



Setting:

In Setting option you will get the below sub menu. Where you can configure company, Branch Holiday register etc.



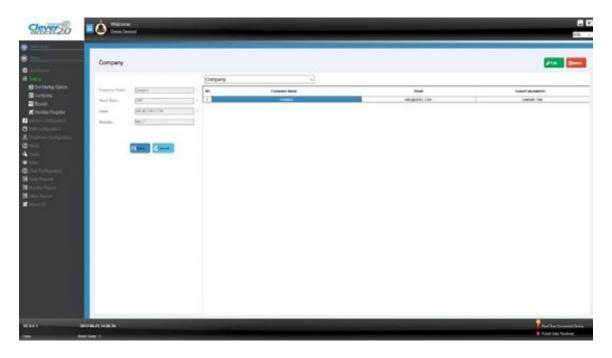
Start-up Option

Synchronize device date time with server date time: If this parameter is checked, on starting of Clever Access 2.0 application all online device date and time will get synchronised with computer.



Company:

Here you can configure or edit the company Parameter



Branch

Here you can configure a new branch by clicking on new button Or edit the information of existing branch by click on edit button.



Holiday Register

During calender year company observes several public holidays, These holidays can be added to holiday register and assigned branchwise.

Holiday register named "Holidayregister1" created by default.

Create a New holiday Register

To create new holiday register click on **New** button. Then enter name of register in **Register Name**

field and click on Save.

Configure the holiday Register

- Click on New.
- Select Holiday register from list.
- Select branch from list. (You can define seperate holidays to each branch)
- Select date and pick color from color palette.
- Name the holiday.
- Click on Save



Note: You can not edit or delet back date/ Previous days holiday details.

Device Configuration

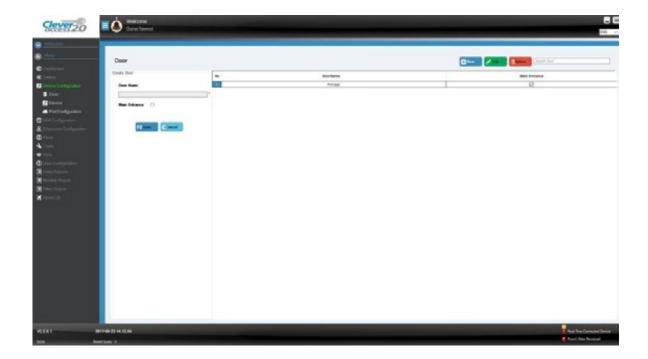
In device configuration you can configure the device (add, delete or edit), plus you also change the door configuration and port configurations.

Door Configuration:

In door configuration you can define the door where the device is going to be installed. In some organisation there are different gates for entry and exit then you have create multiple door in software and define the door accordingly to the device to get the proper data.

Door named "MainDoor" created by default.

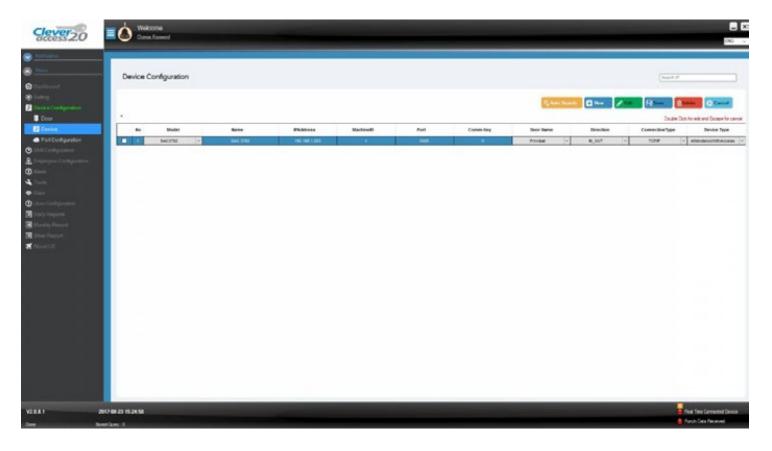
To create new Door click on new button and fill the required information. You can also edit the door information like door name etc by click on **"Edit"** button.



Device

In device option you can add or edit or delete the device or device information.

Add a new device



- 1) New: click on new button to add a new device manually.
- 2) Select device model from drop down list. (Device model is mention on back side of the device or on device box).
- 3) Enter your device name in name. (Name of the device will be anything like device 1, or office device, or entry device, etc.)
- 4) Insert device IP address in IP address field. To know/change device IP address follow the steps as under press device menu button -> go to the communication -> then go to the TCP/IP -> and check set IP address of your device.
 - Note: The IP address of each device should be unique so if you want to add the multiple devices in software then please change the device IP first.
- 5) Insert machine ID of your device. Default Machine ID if the device is "1". To know/change machine id follow the step.
 - Press device menu button -> go to the communication -> then go to the device no, and this device no write into device no column.

Note: The device ID each device should be unique so if you want to add the multiple devices in software then please change the device ID first

- Then next machine port to know machine port follow the step (default port for all series device is "5005")
 Press device menu button -> go to the communication -> then go to the TCP/IP -> set server port
- 7) Comm Key (Communication Key/Password): In Device it is by default set as 0 or No. comm key is input 0 by default.
- 8) Door Name: your device is attached with which door then select that door name to Door name drop down list.
- 9) Direction: If you are using a single device for entry and exit then please select "In/out" option. Or if you are using seperate devices for entry then selecy "In" and seperate device for Exit then select "Out" from the list. 10) Connection Type: Select connection type according your device.
- ex: If your device support only USB connection then select USB in connection type. See which readers support this type of communication. Else if your device support TCP/IP connection then select TCP/IP in connection type
- 11) Device Type: if your device is support attendance and access then select Attendance+Access else

Edit the Existing device

- To edit an existing device please select the device first which want to edit.
- Then click on edit
- Edit the information and click on save button



Delete device

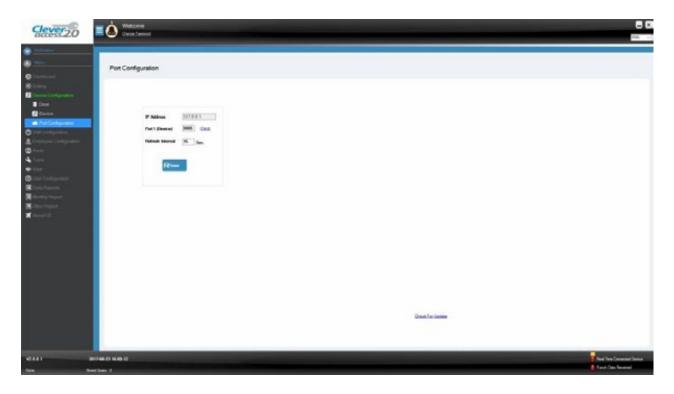
To delete the device, select the device from the list

Then click on delete button.

Port Configuration

Port (Device) : Please enter Port for device communication. This port is configured in device as server port for pushing punch data.

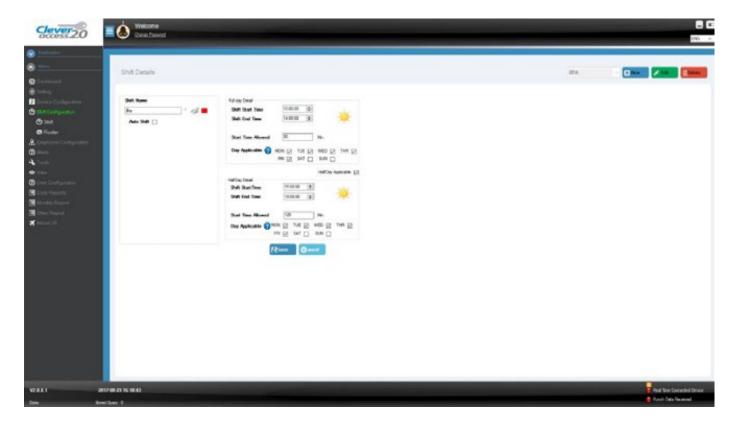
User can click on Check link to check port is free or used by another application.



Shift

In Shift configuration you can create, edit or delete the shift or shift information. You also can create a roaster for shift.

Shift:



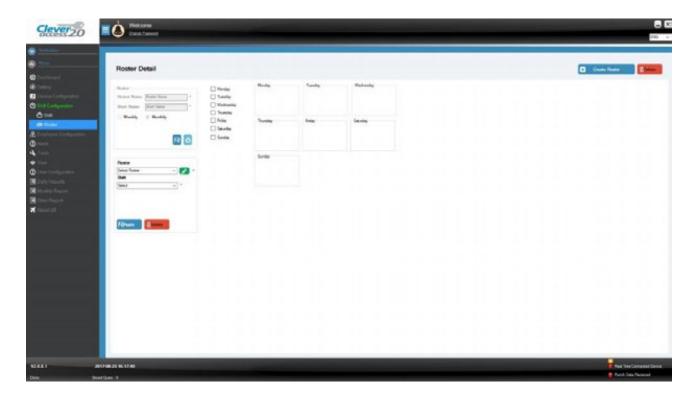
- 1) To create a new shift click on "New button".
- 2) **Shift Name**: Enter the full name of shift as per your choice. You can also give a different color to different shift by clickin color button.
- 3) Shift Start time: Enter the shift start time which must follow the HH:mm:ss (Hours:Minutes:second) format
- 4) **Shift End time**: Enter the shift End time which must follow the HH:mm:ss (Hours:Minutes:second) format.
- 5) **Start time allowed**: Enter the time which allow staff/worker to start the work. default time is 30 min. Ex. If the shift time is 10:00 Am and start time allowed is 30 minutes then employee can start the work from 9.30
- 6) **Days Applicable**: Please select the days when this sift is applicable, If you don't have one half day in a week concept (Monday to friday full day working and Saturday half day working) then please select all days.
- 7) **Half days applicable**: Select this Option if you have a half day concept like monday to friday full day and saturday half. Then please give the start and end time of hald day shift and select the days when half day is applicable.
- 8) **Save Button:** Once you configure all the parameter please click on save button to save the sift settings.
- 9) **Auto Shift**: Tick this Option if you have multiple shift and employee shift is not fixed. So the shift will be automatically assigned to employee based on their in and out time

Note: You can use this option only in case of non overlap shift (Ex. you have 3 shift 6.00AM to 2.00PM, 2.00PM to 10.00PM and 10.00PM to 06.00AM). If shift time is overlap on each other (Ex. 1st Shift 06.00Am to 02.00Pm, 2nd shift 11.00AM to 7.00PM) then this option can not be used.

- 10) Edit: any shift is edit then first select that shift in dropdown list and edit the all parameter and then save.
- 11) Delete: delete the particular shift. first select that shift which is delete and click on delete button to delete the shift.

Roster:

Using this menu, You can create multiple shift roster as per your requirement. Each roster has rotation type Weekly or Monthly. Once you select one option out of these two options, then relevant data will be filled in below grid. In other way we can say this is weekly or Montly work/shift schedule of employee which you can change or edit on weekly or monthly basis.



Weekly

Monthly

Roster Creation

- 1) New: To create a new roster click on "Create Roster" button
- 2) Roster Name: Enter the full name of shift roster as per your choice
- 3) Short Name: Enter the Short name of shift roster as per your choice
- 4) Roster type: Select roster type monthly or weekly
- 5) Save: Click on save button to save setting

Roster Configuration



- 1) Roster: Select the roster from the drop down list
- 2) **Shift**: Select the shift which need to be defined in roster. And on right hand side select the day when the shift is applicable.
- 3) Select all parameter then if roster is monthly then apply on that day of 1 to 31 and weekly roster then apply on that day 1 to 7
- 4) Enter all parameter then click on apply button then automatically select that day.

Employee Configuration

In Employee configuration you can add or remove or edit employee information, You can also configure the employee parameters, workgroup and category.

Category Configuration

Category configuration is an important part of employee configuration, In which you can define the different rules to employee as per their poistion in organisation.

Ex. For staff/office member you can create a one category in which late coming or early going is applicable, And for management employee you can create another category in whichi no rules are applicable.

Category section devided in to 4 details namely:

- 1) OT Details
- 2) Late Coming / Early Going rules
- 3) Week Off details Configuration
- 4) Work Duration Configuration

Create a category:

Category P	arameter		Category1 -
Category Name:	Seva		R Save
Short Name:	Cart	*	I'll Board Al

To create a New category click on new button

In category name enter full name of the category as per your choice ex. Management, Staff, Worker etc. In Short name enter short name of the category as per your choice.

On completion of configuration click on save button to save settings.

Edit Category



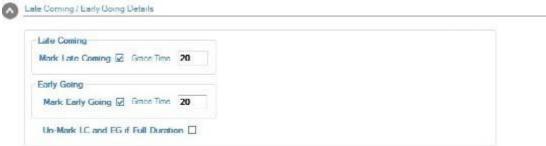
To edit category select the category first from dropdown list and the click on edit

button. After changes in configuration click on save button to save settings.

OT Details

- 1) IF OT Applicable: Tick/Enable this option if you want to enable the OT formulas to this category
- 2) Maximum OT ceiling: Tick/Enable this option if you want to defines the maximum OT time allowed to employee
- 3) Work on holiday OT: Tick/Enable this options if employee work holiday and its working hours should be counted in Over time
- 4) Minimum OT Duration (minute): Enter the minimum OT duration time. Ex, if you enter minimum OT duration as 30 Min. The OT will be calculated when OT time is above 30 min only.
- 5) Maximum OT Ceiling: Maximum OT time allowed to employee. Ex. If max OT celling time is 120 minute then system will allocate max 120 min and employee work for 240 min in OT still the system will allocate only 120 min of OT to employee





- 1) Late Coming: Tick the "mark late coming" option to enable the late coming rules. And enter the "grace time" for late coming allowed.
- 2) Early Going: Tick the "mark Early Going" option to enable the early going rules. And enter the "grace time" for Early going allowed.
- 3) Unmark LC & EG if full duration: by enbaling this option LC & EG rule will be not applicabe only when employee will complete its total wotking duration

Week Off details



Weekly off can be configured for two days for a specific category. 1. Weekly off 1: this is the first configuration of weekly off. 2. Weekly off 2: this is the second configuration of weekly off. 3. Day for weekly off: select the day of week for off.

Work Duration Configuration



Half day duration: Enable this option to compare/define the half day duration. Enter the minute in "Half day duration (minute)" If total working hours of the employee is below half day duration time then it will be treated as "Leave" and if employee total working duration is above half day duration and below full day duration then it will be treate as "half day".

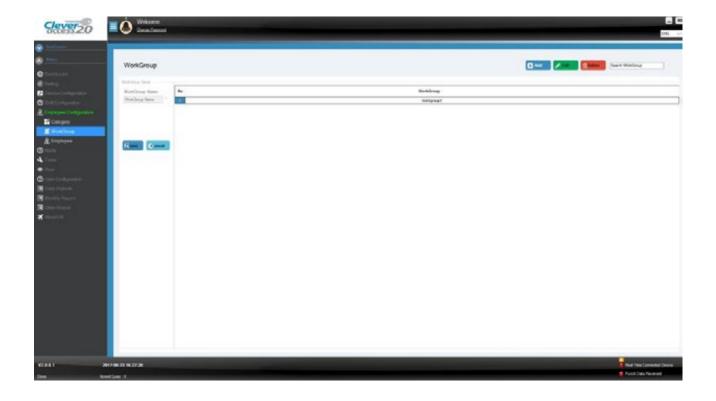
Full day duration: Enable this option to compare/define the full day duration/time. Enter the minute in "full day duration (minute)". If total working duration of the employee is below full day duration time the it will be consider as a half day. And if total working duration of employee is above full day duration then it will be treated as fullday.

Partial half day: This option work similar as half day duration but applicable on in case of half day shift.

Partial full day duration: This option work similar as full day duration but applicable on in case of half day shift

Workgroup Configuration

Workgroup is use tp define the department or group of employee/staff, ex. Sales, Admin, HR, Service, IT, Worker, etc. this will help you to filter the data.



To create a new workgroup click on add button

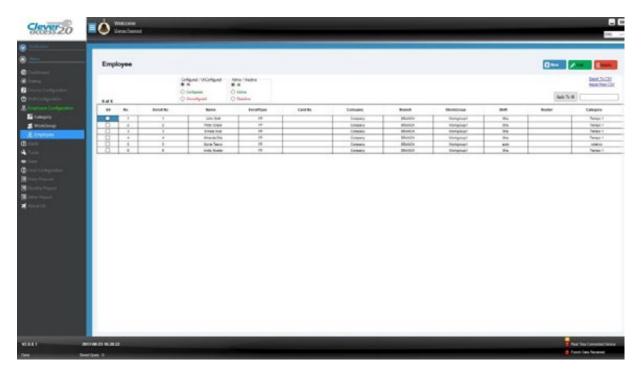
Workgroup Name: Enter the workgroup name as per your choice

After complition of data click on save button

Edit Workgroup: To edit workgroup select workgroup first and then click on edit button

Delete Workgroup: To delete the workgroup select the workgroup and then click on delete button

Employee Configuration



To create a new employee click on new button, then it will Open a new form **Employee details/Configuration**

To edit or delete the employee, first select the employee by cliking the check on check box, then click on edit or delete button.

You can check by clicking on "Configured" or "Unconfigured" button whether employee is propery configured or not.

Note: Please note that if employee is not configured propely then you will be not get any proper data of thatemployee

You can check the active and inactive employee by clicking on Active or inactive button.

Note: Employee who had left the organisation you can make it Inactive, So that you will have the data of the employee but it will not display in your new/future reports.

You can import or export the employee data in CSV format

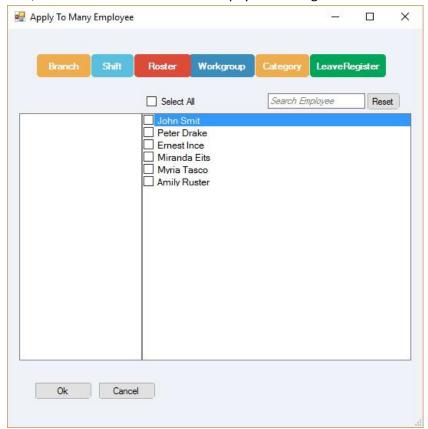
Search Button: You can search or filter the employee by giving any employee information like name, ID, Branch Name, Workshop, Shift, category etc.

Apply to All: To apply the same setting to multiple/all employee at a time you can use this options. by clickin "Apply to all" button it will open a new form

Apply to All



Select the parameters which you want to apply from left side then select the employee to right hand side, And then click on Ok button to aplly the setting.



Employee details configuration.

Double click on employee to open the employee details configuration



Name, Gender and status of employee (whether it is active or inactive)

SMS notification with template section

Email ID and User role

Company details, Branch Details, workgroup details, Leave register details, Shift details, Roster Details, Employee type etc

On complition of configuration click on save button to save the setting.

Note: In employee configuration if you had assigned shift to employee you can not assign the roster

Tools

In Tools Option you will get the below Submenu.

Import Export: Here you can upload and download the data from the device like enrol/employee information, Attendance log etc.

Do Manual Punch: Here you can give the manual punch for those employees who had missed to punch in or out or both.

Leave Punch: Here you can punch the leaves of the employees those are absent.

Re-Calculate: Here you can re-calculate the attendance of employees for defined time.

Backup: Here you can take a backup of software setting while reinstalling the software.

Clever Access 2.0ore: This option you can used to rClever Access 2.0ore the software backup which is taken from "backup" options.

Option A: Import Export:

As mentioned above, In this option you can download and upload the enroll/employee data to device.

You can also download the attendance log from device by using this options.

Note: To perform this operation please make sure that device should be online and connected in network. You can check the device status in dashboard option.



Download enroll/employee data.

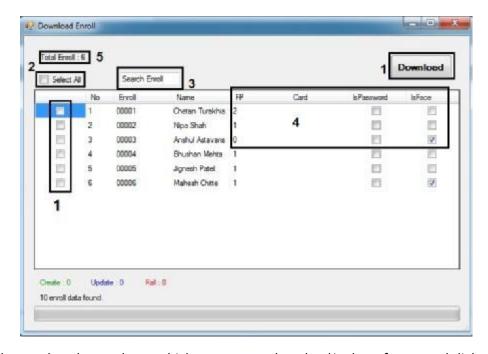
Go to, Tools > Import Export > Select the device from which you want to upload/download data. >

To download the enrol/Employee information Pls. click on "Download Enrol Button"



Image 1.1

Once you click on Download enroll button, you will get the new window with the employee information.



- 1) Please select the employee which you want to download in the software and click on download button.
- 2) You can download all employee by selecting the "select all" Options.
- 3) You can also search for particular/Specific employee by giving the employee name or enrol is in "search enrolls" options.
- 4) In this Window you can also get the information about the employee is enrol with face or password or finger or card.
- 5) You can also get the total enrol information available in the **device**.

Note: After clicking on Download or Upload enroll or Download log button, If you get the below message "Device is not connected in network". It mean device is not connected or some problem in communication. So please check all the setting and connection proper and try again by restarting the device & restarting the software.



Upload enroll/employee

This option you can use for upload the enroll from software to device or once device to other device. Or for updating the employee information.

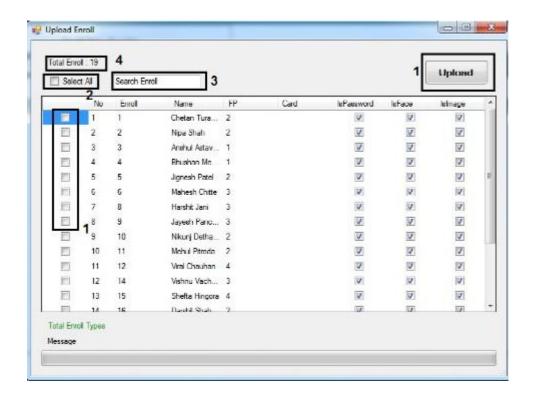
Ex. You had enrol the device in machine and now you want to give the name to employee so while marking the attendance the employee name should be display in machine. So you can download the employee from



Select the employee and give the name in software. And then you can upload the employee to device so that name will get updated in the device.

To upload the employee

Please click on Upload enroll button by selecting the device. You will get the below window.



- 1) Please select the employee which you want to Upload in the software and click on Upload button.
- 2) You can Upload all employee by selecting the "select all" Options.
- 3) You can also search for particular/Specific employee by giving the employee name or enrol is in "search enrolls" options.
- 4) You can also get the total enroll information available in the **Software**.

Download Log/Attandace data from device.

In this option you can download the attendance log/record from machine to software to calculate the an attendance.

- 1) Tools
- 2) Import/Export
- 3) Select the device from which you want to download the attendance log/record.
- 4) Clock on Download log options. Download Log

Refer Image 1.1 in this document

After clicking on download log Option you will get the below window.

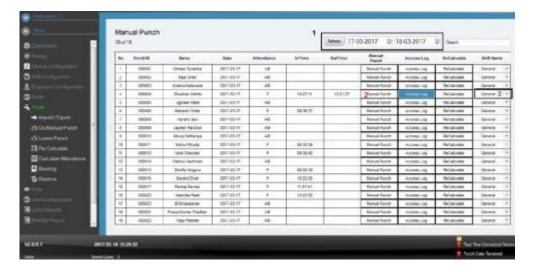


- 1) Select the from date and to date for which you want to download the log and then click on "Start Download" button.
- 2) You can also download the log of particular/specific employee by selecting the employee from enroll list.
- 3) You can also see log details with enroll ID, Name, Punch mode (Face, Finger, or Card etc.), date and time of punch
- 4) Here you can see total record found in the date & time period.
- 5) You can also export this log in excel or in notepad format by clicking on Excel or Notepad icon.

Note: You will be able to see only those employees log/record which are configured in software. If the employee is not configured/download in software it will not show that employee record. So download the Employee/Enroll before downloading the Log/record.

Option B: Manual Punch

In this option you can insert the manual punch for the employee who had missed the In or out or both Punch.



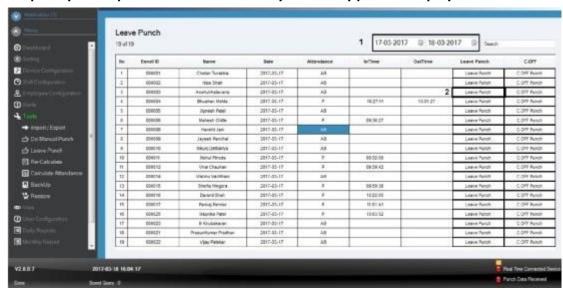
- 1) Select the date for which you want to do manual punch.
- 2) Click on manual punch button for employee which you want to calculate an attendance. The new window will open. Insert the date and time and select the relevant device (in case of multiple devices for in & out direction). And then click on save button.



- 3) Then select the relevant shift, In case the punch is for different shift than default shift.
- 4) Then click on recalculate button _____ to calculate an attendance.

Option C: Leave Punch

In this option you can punch the leave for full day or half day present employees.

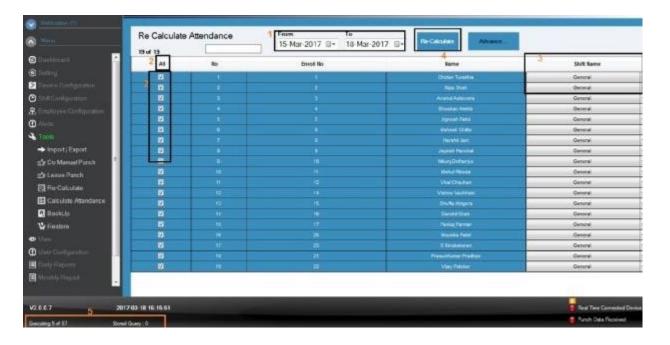


- 1) Select the date for which you want to punch the leave
- 2) Click on leave punch button, You will get the new window "leave details". Select the leave type and click on save button.



Option D: Recalculate

This option is used for recalculate an attendance for a specific day or date range for individual or all employees.



- 1) Select the Date range.
- 2) Select the employee, you can also select all employee by clicking on all option.
- 3) Select the shift from the list (in case shift is different from default shift of the employee).
- 4) Then click on **recalculate** button to recalculate attendance
- 5) Pls. wait till the data is getting completely processed in queries log.



Option E: Backup

This option you can use to take the backup of software setting.

Click on backup option to take a backup of the software.

Give the path where you want to store the file and click on save button.

Option F: Restore

This option is used to restore the backup taken from backup option.

- 1) Click on brows backup file, give the patch of the backup file
- 2) Click on restore button. Your backup will be restored

View

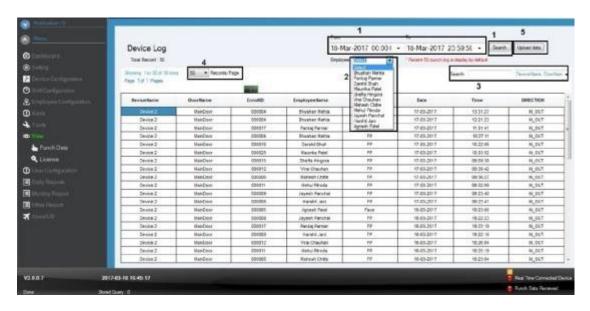
In view Option you will get below sub menu.

- **A)** View Punch Data: here you can see the Punch data / attendance log which are received from machine.
 - By using this option you can also upload the data through USB disk (In case device is not in network).
- B) License: here you can see license information

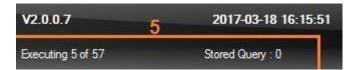
Option A: View Punch Data

In this option you can view the attendance log/record received from device. All the logs/ record received from machine can be viewed in this option. By using this option you can also upload the data through USB disk (In case device is not in network).

Ex. Sometime its possible that employee is not configured properly in shift or etc, or he has not come in defined shift then in software it will show as absent. But if the employee has come on that day then you can check his attendance log in view punch data option and then recalculate his attendance.



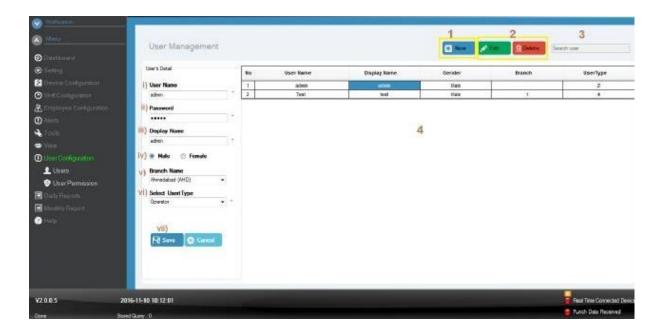
- 1) Select the date range and then click on search button to view punch logs.
- 2) You can also view the punch log of individual employees by selecting the employee from the dropdown list.
- 3) You can also search data by employee name or enrol id by filling the data in search option
- 4) You can set the record per page by these options.
- 5) Upload option is used to upload the data via USB.
 - A) Click on upload button, the new window will open and give the patch of the file.
 - B) Select the date range
 - C) Select enrol if want to download the log for particular employees.
 - D) Click on start upload option and wait till the attendance gets calculated.





User Configuration

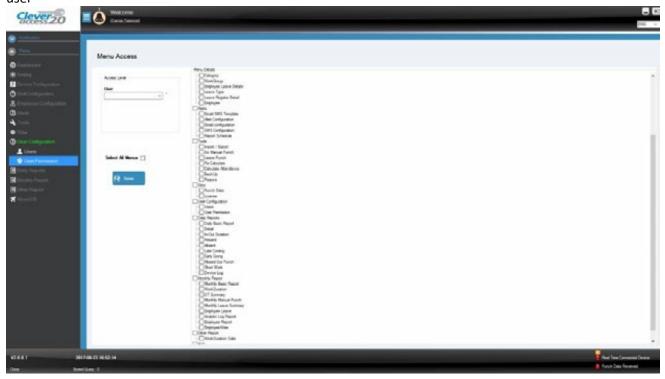
User



- 1) Create a New User: To create a new user click on new button. In user details please fill the complete user information. Then in **User Details** please fill the below information
 - i) User Name: Username of the user.
 - ii) Password: password for user.
 - iii) User Name: Display name of the user.
 - iv) Gender: Select gender of user whether 'male' or 'femael'.
 - v) Branch: select the branch from drop down list.
 - vi) Gender: select the user type from drop down list.
 - vi) Gender: select the user type from drop down list.
 - vii) Then click on save button to save setting.
- 2) Edit or detele the user: To edit or delete the user, first select the user from the list and then click on edit or delete button.
- 3) You can search the user by giving any of information of the user in search user button.
- 4) show you the details of available users in the system. User information

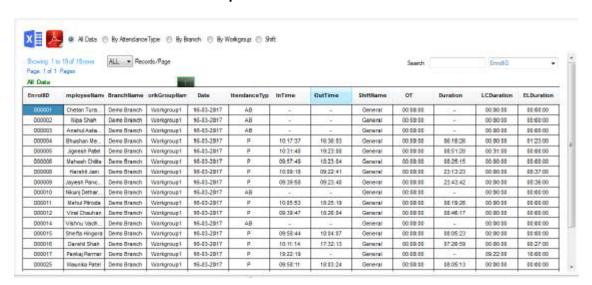
User Permission:

In permission you can give/define the access rights to user



Daily Reports:

General Information About the report



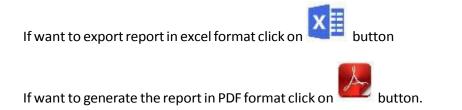
Generate Report: To generate the report select the date click on generate button.



Note: if you get the message "No data found" it means

- 1) You don't have any data on that day
- 2) Or the log are not downloaded from the device
- 3) Or the attendance is not calculated yet

Export Report: You can export the report in excel or PDF format by licking the button.



Filter report: You can filter the report in below manner.



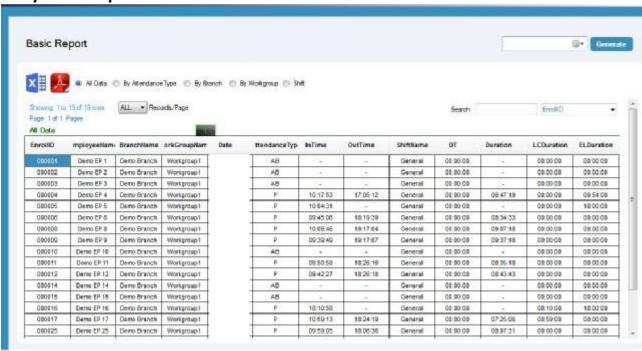
- Workgroup wise
- Shift wise.

Search or filter the field:

You can search particular employee data by giving the information in search button, Like employee name employee ID branch etc.



Daily Basic Report

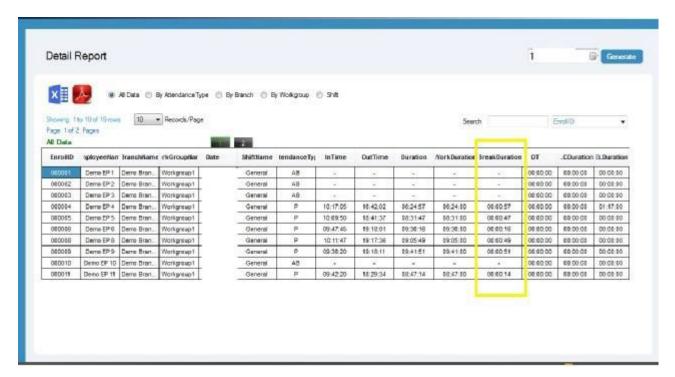


In Daily Basic report you will get the below data

- 1) EnrolID:
- 2) Employee Name:
- 3) Branch Name:
- 4) Workgroup name:
- 5) Date:
- 6) Attendance type: whether present or Absent
 - a. P: Present
 - b. AB: Absent
 - c. HD: Halfday
 - d. WHO: Work on Holiday
- 7) In time:
- 8) Out Time:
- 9) Shift name:
- 10) OT time: If applicable or if done OT
- 11) Duration: Total working duration
- 12) LC: Late come duration if late comes
- 13) EL: Early leave duration of leave early.

Details report:

In this report you will get additional Break duration information



In-Out Report

In this report you can get in employee In and out punch. To generet the report.



button, The below window will appear.



Select the door for which you want to generate the report.

Select the from date

Select the to date

Select Employee (Optional if you want to generate the report of particular employee).

If you want to generate the report for all employee do not select anything.

Select Min duration: Optional

Click on save button.

Then click on generate button.



- 1) Date
- 2) Enroll ID:
- 3) Employee name:
- 4) Day In: Fist punch of the day
- 5) Day Out: out punch
- 6) Work Duration: total work duration for day
- 7) Break Duration: total break duration for day
- 8) In Time: First In punch of the day
- 9) Out Time: Last out punch of the day
- 10) In Duration: Total how many time spend inside the office or factory.

Note: To generate the accurate report it's suggested to use the separate device for in and out. And ask employee to don't miss the punches.

Present

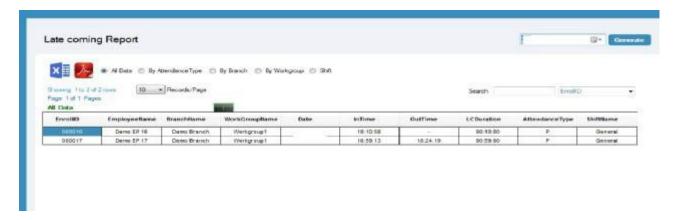
List of present employee.

Abset

List of absent employee

Late coming

List of late coming employee with late come (LC) duration for particular day.



Early going

List of the employee leave early with early leave (EL) Duration for the day.



Missed out Punch

List of the employee who missed to mark the out punch for the particular day.



Short work

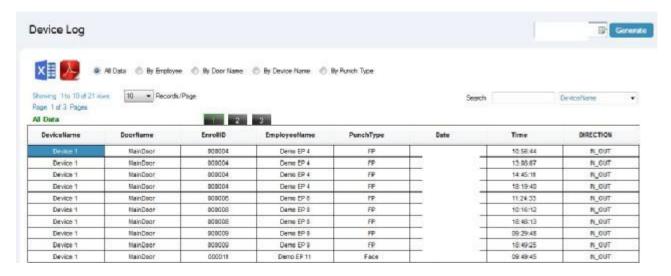
List of the employee who worked for short time compare to its desire time.

Ex. Total working duration of employee is 8hrs and h work for 7 hrs only. so his name will reflect in this list.



Device log

In this report you can check the device log information (Punch received from device).



- 1) Device name
- 2) Door name: Where device is installed
- 3) EnrolID:
- 4) Name:
- 5) Punch Type: mark munch by card, or FP (Finger Print) or Face
- 6) Date
- 7) Time: Punch time
- 8) Direction: Direction set in device.

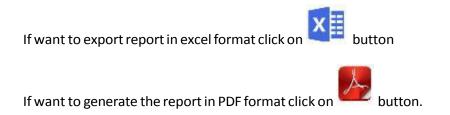
Monthly Report

General Information: You can generate the report for particular month. To generate the report

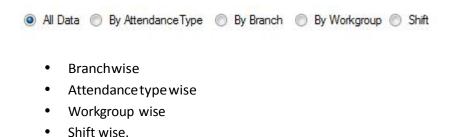
Select the month and click on generate repot.



Export Report: You can export the report in excel or PDF format by licking the button.



Filter report: You can filter the report in below manner.



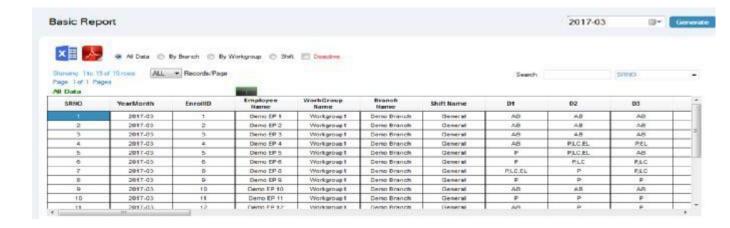
Search or filter the field:

You can search particular employee data by giving the information in search button, Like employee name employee ID branch etc.



Monthly Basic Report

In this report you can get the below information. You will get the information date wise

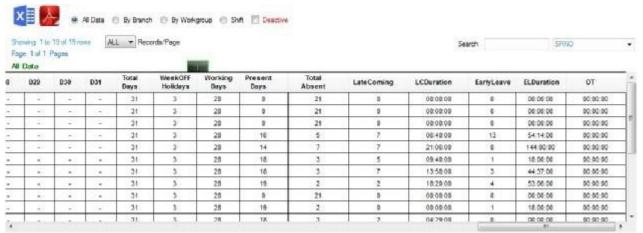


- 1) Year and month:
- 2) Enrol ID:
- 3) Employee name:
- 4) Workgroupname:
- 5) Branch name:
- 6) Shiftname:
- 7) D1 to D30: date wise information

P: present AB: Absent

P, LC: present but late come P, EL: present but early leave. P, HD: present but for Half day.

WH: Work on holiday.

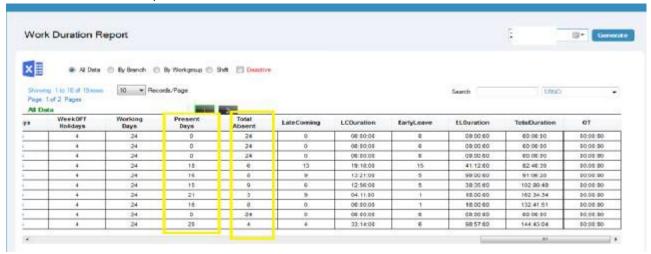


- 8) Total days: Total days in month.
- 9) Weekoff/holidays: Total week of or holidays in a month
- 10) Working Days: Total working days in month by deduction weekoff and hlidays
- 11) Present Days: Total present days of employee in a month
- 12) Absent Days: Total absent days of employee in a month
- 13) Late Coming: Total late coming count in month
- 14) LC: Total late come duration in month
- 15) Early leave: Total early leave count in month
- 16) EL Duration: Total early leave duration in month
- 17) OT: Total Overtime duration in month.

Work Duration Monthly:

In this report you will get an additional information of

- Total Present Days
- Total Absent Days

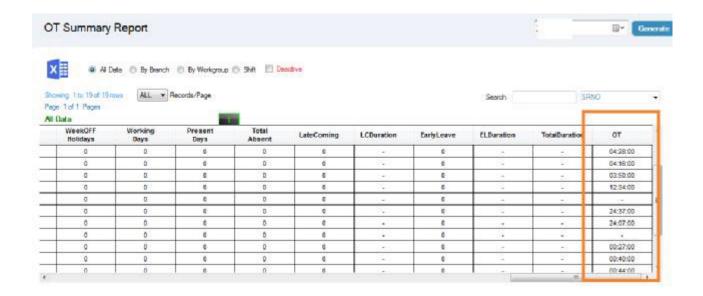


OT Details Monthly:

In this report you can get the day wise OT details and total OT details for a month.



- 1) D1 to D30: date wise OT details (Above Image).
- 2) OT: Total Monthly OT time (below Image).



Monthly Manual Punch:

Manul Punch report monthly.

Employee Report:

You will get the complete information of employee with its status.



- 1) EnrolID:
- 2) Employee Name
- 3) Creation Date: Employee creation date

- 4) Deactive: Deactive date in case of employee is deactivated
- 5) Is active: Active status of employee
- 6) Branch
- 7) Workgroup

Employ wise report:

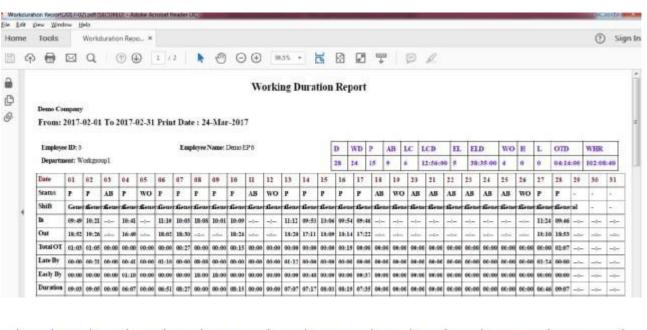
This report will give the complete details for a month for selected employee.

To generate the report:

- Select the month
- Select the employee

	4	10	Demo EP 1	FP/P/F	Dema Company	Demo Branch	Workgroup!	General	Categoryt
	2	2	Demo EP 2	FRIPIF	Dame Company	Demo Branch	Workgroup®	General	Categoryt
F	3	3	Demo EP 3	FP/P/F	Dema Company	Demo Branch	Workgroup!	General	Categoryf
0	4	4	Demp EP 4	FRIPIT	Demo Company	Deme Branch	Workgroup®	General	Catagoryri
E	5	5	Denia EP 5	FRIPIF	Dema Company	Demo Branch	Workgroupt	General	Categoryt
-171	6	6	Demo tP 6	P'P/P/P	Dema Company	Demo Branch	Workstrapt	General	Cateopryf





D	WD	P	AB	LC	LCD	EL	ELD	wo	н	L	OTD	WHR
28	24	15	9	6	12:56:00	5	38:35:00	4	0	0	04:16:00	102:08:40

- 1) D: total days in month
- 2) Total working days in a month
- 3) P: total present days in a month
- 4) AB: total Absent days in a month
- 5) LC: total late coming count in a month
- 6) LCD: Total late come duration in a month
- 7) EL: Total early leave count in a month

- 8) ELD: Total early leave duration in a month
- 9) WO: Week of in a month
- 10) H: Holidays in a month
- 11) L: Leaves in a month
- 12) OTD: Over time (OT) duration in a month
- 13) WHR: working hours in a month.

Date	01	92	03	0.4	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Status	P	P	AB	P	wo	P	P	P	P	P	AB	wo	P	P	P	P	P	AB	wo	AB	AB	AB	AB	AB	AB	wo	P	P	-	*3	-
Shift	Gene	Gene	Sene	-Sene	Gene	Gene	Mene	Gene	Geor	Gene	Gene	Gene	Gene	Gene	Sene	Gene	Gene	Mene	dene	Gene	Rene	Gene	Gene	Bene	Gene	Gene	Gene	Gene	al	2	-
h	(9:49	10:21	-1-	10:41	-1-	11:10	10:03	13:08	10:01	10:09	-1-	-1-	11:12	09:53	10:06	09:54	09:46	-1-	-1-	-1-	-1-	-1-	+-	-1-	4-	-1-	11:24	09:46	-1-	-1-	-1-
Out	18:52	19:26	-3-	16:49	-1-	18:02	18:30	-l-	-1-	18:24	-1-	-1-	18:20	17:11	18.09	18:14	17/22	-1-	-1-	-0-	-1-	-1-	-1-	-1-	-1-		18/10	15:53	-1-	-1-	-1-
Total OT	01:03	01:05	00:00	00:00	00:00	00:00	90:27	90:00	00:00	00:15	00:00	00.00	00:00	00:00	00.00	09:19	00.00	00:00	90:00	00.00	98:00	99/99	00:00	00:00	00:00	00:00	00:00	01:07	-1-	-1-	-1-
Late By	00:00	00:21	(0:00	00:41	00:00	01:10	00:00	98:08	00:00	00:00	00:00	00:00	01:12	00:00	00:00	00:00	00:00	00:00	00:00	00:00	90:00	99:99	00:00	00:00	00:00	00:00	01;24	00:00	-;-	-;-	-:-
Early By	00,00	99:00	00:00	01:10	00:00	00:00	00:00	18:00	18:00	00:00	00:00	00:00	00:00	00:45	00.00	00:00	90.37	00:00	00:00	00:00	00:00	99,99	00:00	00:00	00:00	00:00	00:00	00:00	-1-	-1-	-1-
Duration	09:03	09:05	00:00	06:07	00:00	06:51	88:27	00:00	00:00	09:15	00:00	00.00	07:07	07/17	08:03	05:19	07:35	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	06:46	09:07	-1-	-4-	-1-

- 1) Date: Date information
- 2) Status:
 - a. P: Present
 - b. AB: Absent
 - c. WO: Weekoff
- 3) Shift:
- 4) In: intime
- 5) Out: out time
- 6) Total OT: OT time for that particular day
- 7) Late by: Late coming minute for that particular day
- 8) Early by: Early leave time for that particular day
- 9) Duration: Working duration for that particular day