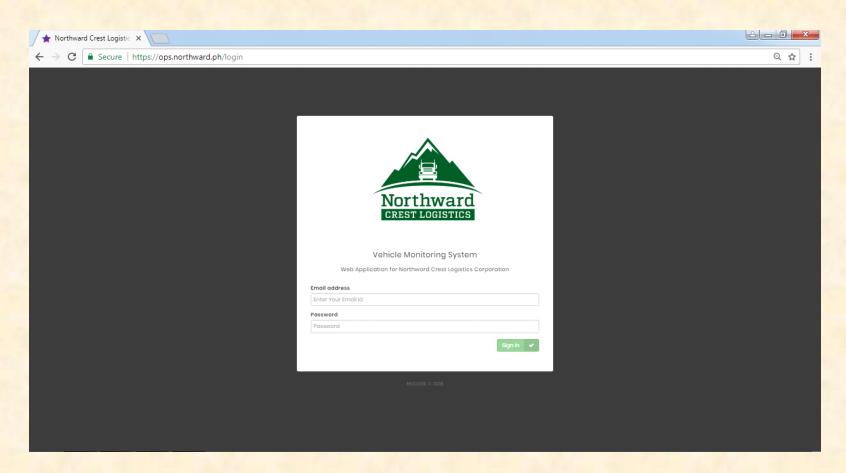
VEHICLE MONITORING SYSTEM

MANUAL 2018



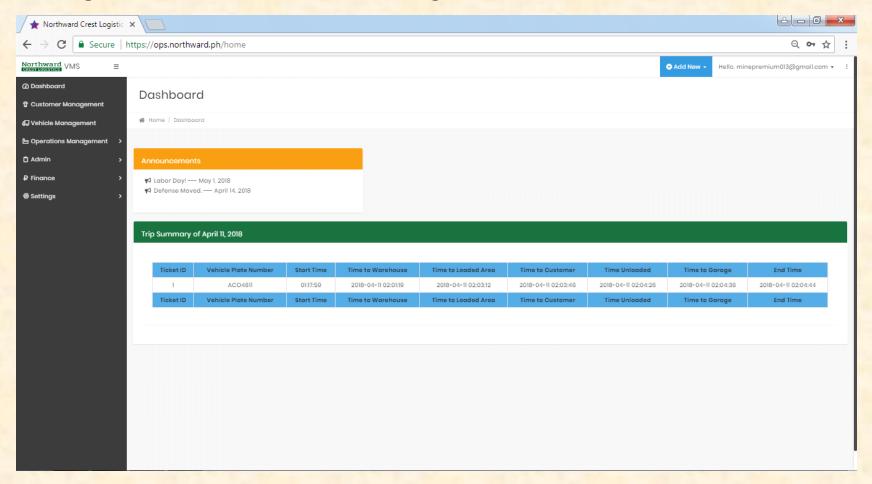
To access the Vehicle Monitoring System:

- 1. Go to URL www.ops.northward.ph
- 2. Login your credentials.

If you are System Admin, Operation's Manager, and Management:

Dashboard, Customer Management, Vehicle Management, Operations

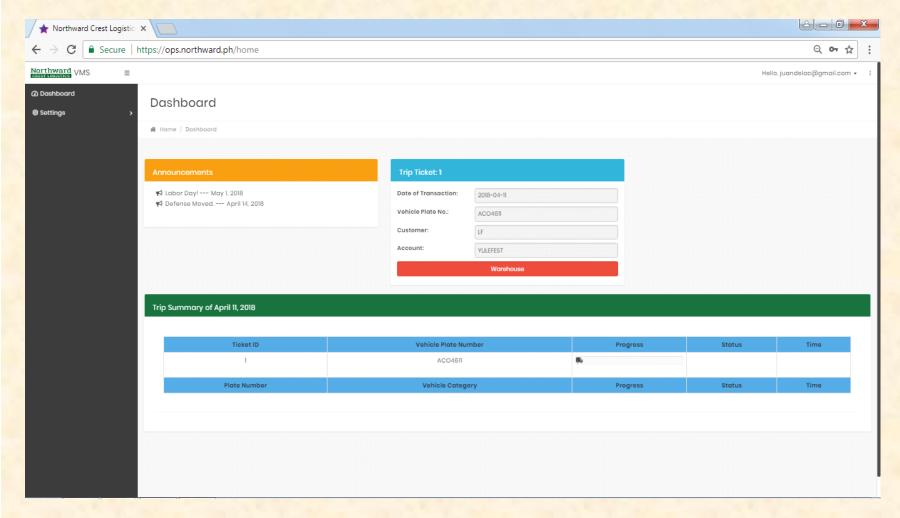
Management, Admin, Finance and Settings modules will be in the menu.



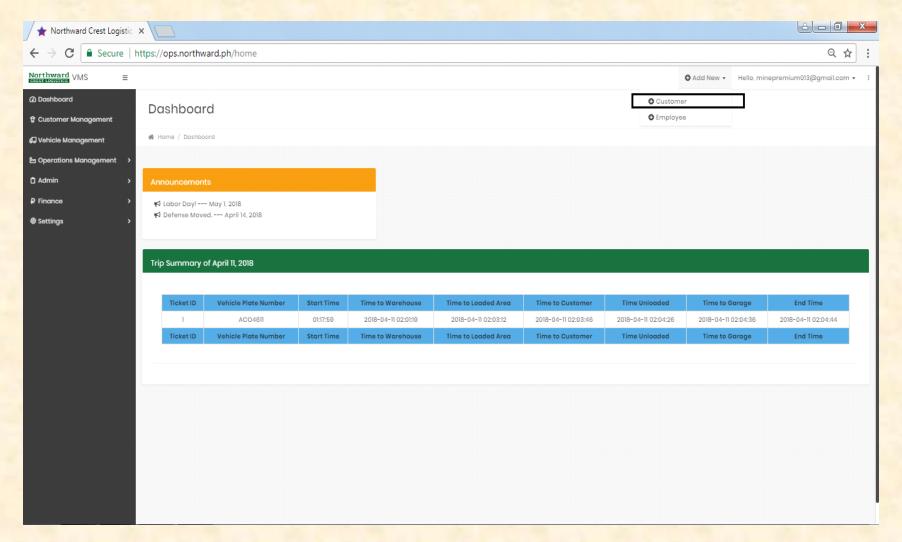
Inside the dashboard of the said users, the trip summary for the said date only will be visible. Every time the driver will click the button, the dashboard of the said users will update for every 5 minutes.

If you are Driver:

Only Dashboard and Settings will be on the menu.

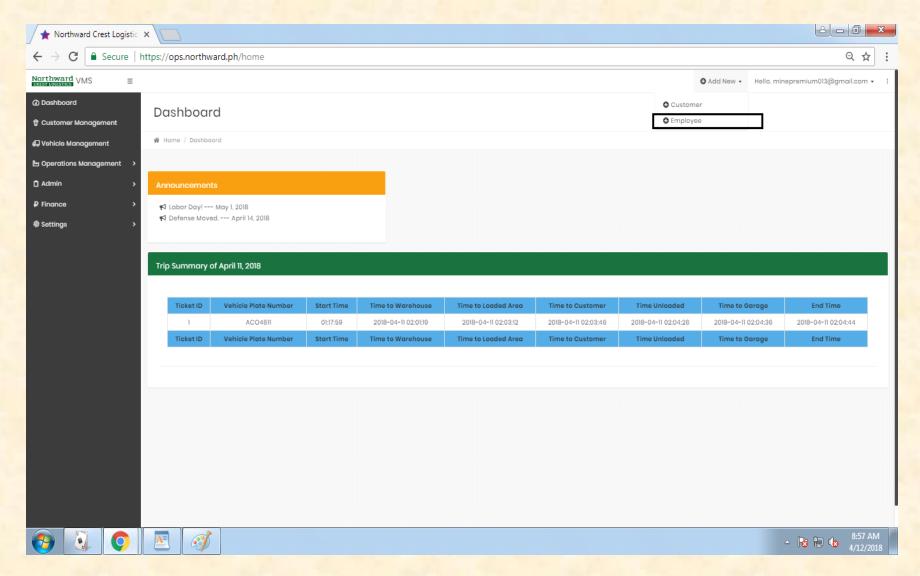


Inside the Dashboard of the Driver user, the generated trip ticket of the said date will show up for the driver's usage. They need to click the button for so that the time will be recorded and will be saved to the database.

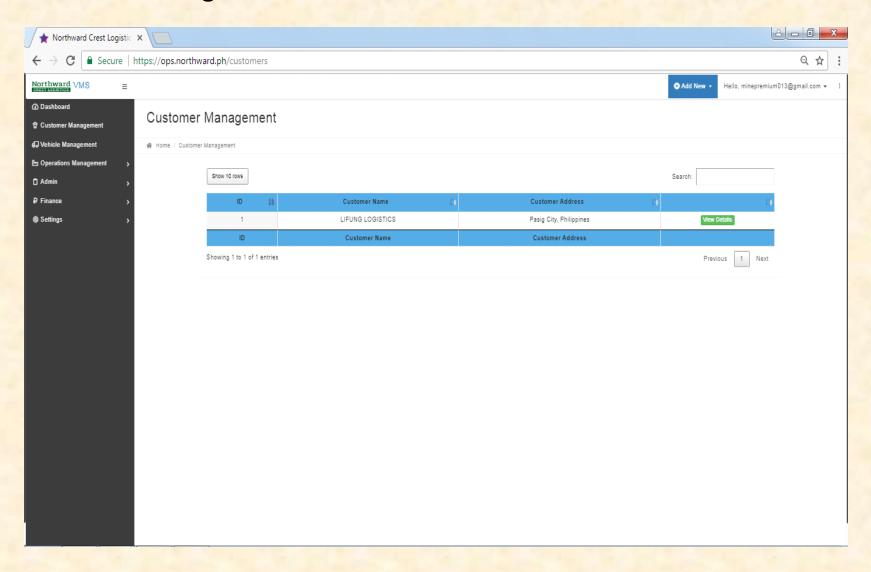


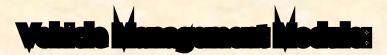
To add new customer, the users will only navigate to **ADD NEW** in the top right of the site, then **CUSTOMER**.

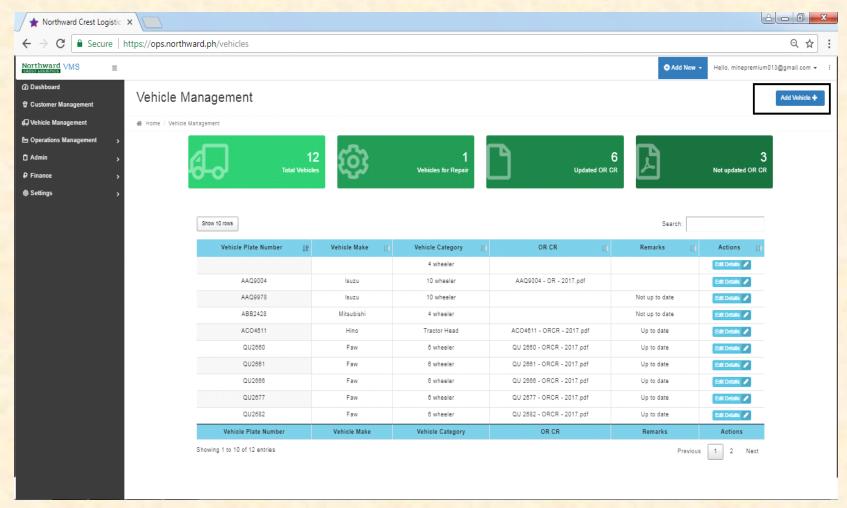
To add new employee, the users will only navigate to **ADD NEW** in the top right of the site, then **EMPLOYEE**.



Customer Management Module:

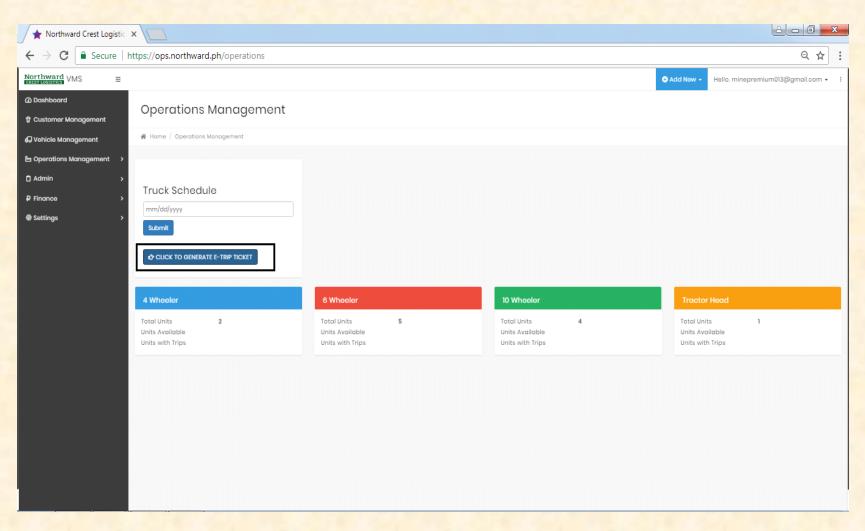


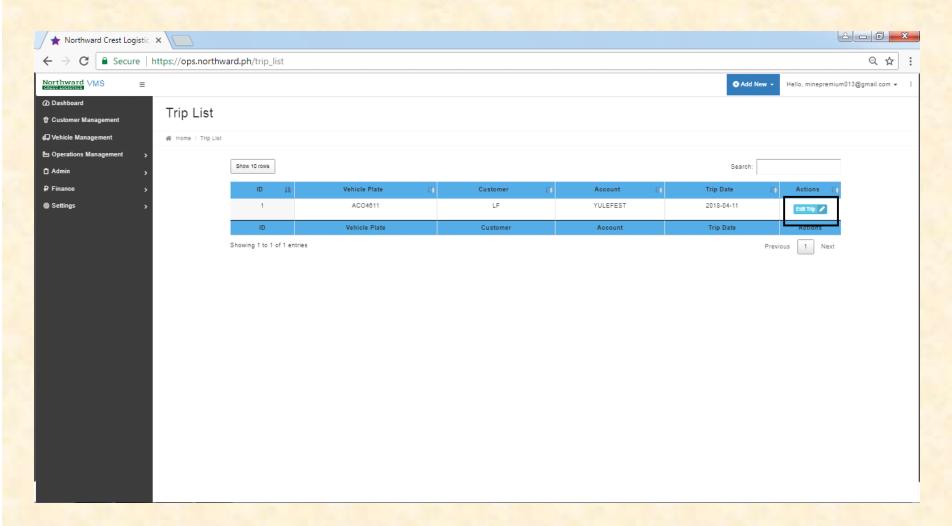




To add new vehicle, the users will only click the button below the top right navigation.

trip ticket button in the operations management page. A modal will pop up for the user's reference.

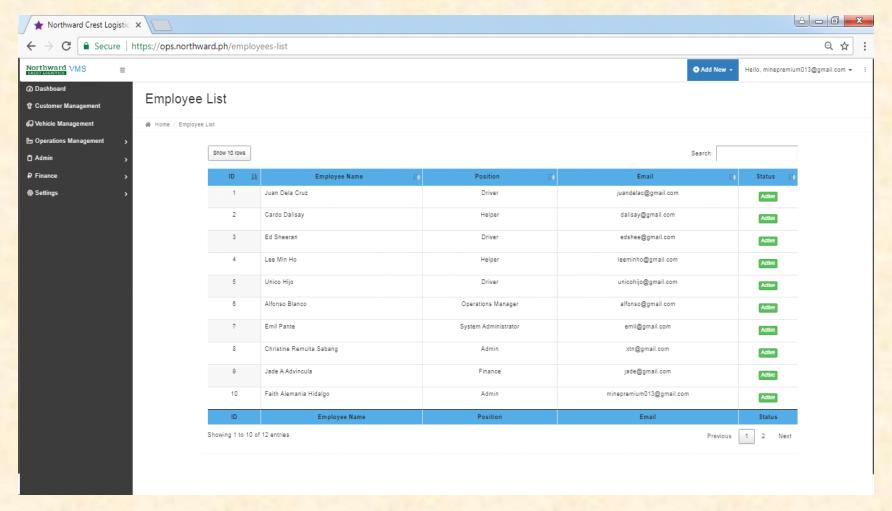




After adding the trip ticket, it will automatically be added on the Trip List table. In this page, all the generated trips will be listed.

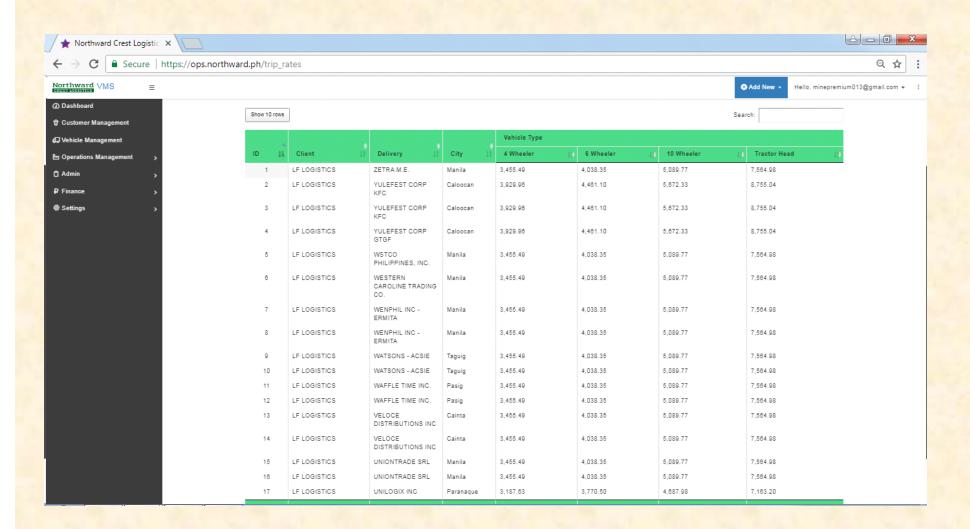
The user has the authority to edit the trip of the said ticket, but only the drivers and helpers name.

Admin Module:



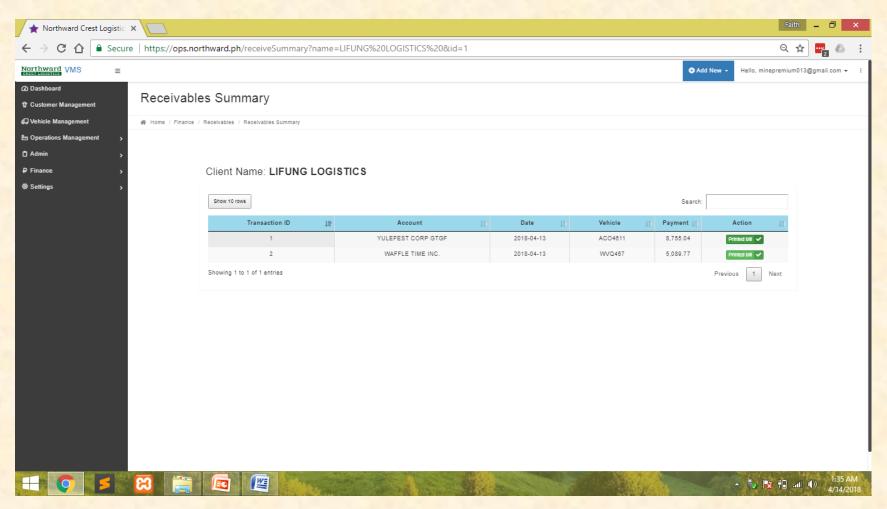
In the Employee List page, listed are the added employees in the system.

Only the users who have access to all modules can edit if the employee is still active or inactive.



In the Trip Rates, details shown are the list of the accounts under the certain client.

Printing of bill summaries:



The finance, or accounting manager will just click the button on the actions column to print.