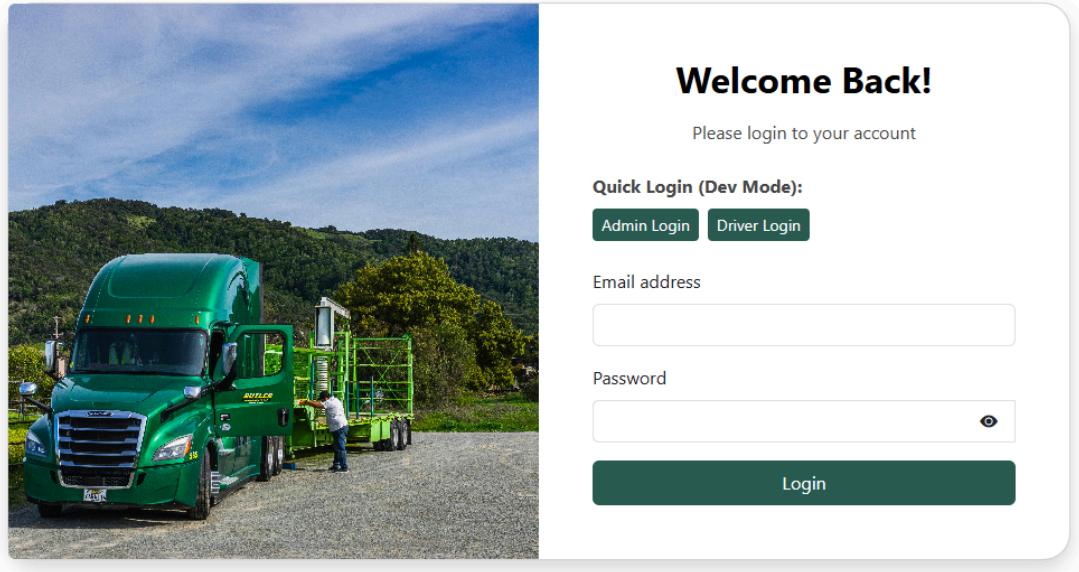


Trucking

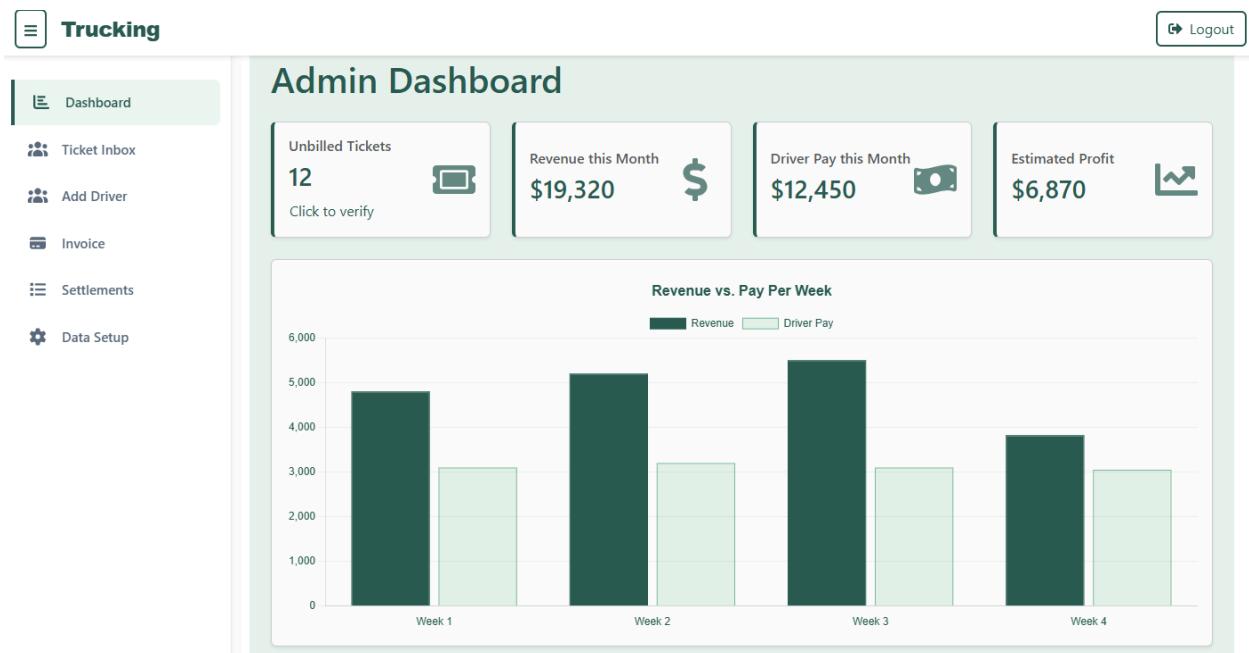
Login Screen (Admin and Driver Login)



- Description:
The login screen allows both Admin and Driver users to access their respective dashboards. It features a Quick Login (Dev Mode) option that allows toggling between Admin Login and Driver Login.
 - Fields:
 - Email Address
 - Password
 - Actions:
 - Login Button: Submits the credentials for authentication.

- Password Visibility Toggle: Allows users to view or hide the entered password.
- The background image adds a professional touch, featuring a truck, representing the Trucking project's focus.

*Admin Dashboard Menu



- Description:
The Admin Dashboard provides a comprehensive overview of key metrics and data related to the trucking operations. It displays important statistics such as:
 - Unbilled Tickets: Displays the number of tickets yet to be billed.
 - Revenue This Month: Shows the total revenue earned by the company for the current month.
 - Driver Pay This Month: Displays the total pay allocated to drivers for the month.

- Estimated Profit: The estimated profit for the month, calculated based on revenue and driver pay.
- Below these statistics, there is a bar chart visualizing the Revenue vs. Driver Pay per Week, helping the admin quickly assess financial performance on a weekly basis.

*Admin Ticket Inbox Menu

The screenshot shows the 'Ticket Inbox' section of the Trucking application. The left sidebar includes links for Dashboard, Ticket Inbox (which is active), Add Driver, Invoice, Settlements, and Data Setup. The main area is titled 'Ticket Inbox' and displays a table of ticket details. The table has columns for Date, Truck #, Customer, Driver, Subcontractor, Description, Ticket #, Photo, Qty, Bill Rate, Pay Rate, Total Bill, Total Pay, and Status. There are four rows of data, each representing a different ticket entry. At the bottom of the table, there is a 'Totals' row showing the sum of the Total Bill and Total Pay columns.

Date	Truck #	Customer	Driver	Subcontractor	Description	Ticket #	Photo	Qty	Bill Rate	Pay Rate	Total Bill	Total Pay	Status
2025-11-15	9728	Aecon	John Smith	Hauling Co. A	Demo	9109		9.0	13	10	\$1215.00	\$900.00	F
2025-11-16	1001	PCL Construction	Jane Doe	Speedy Transport	Gravel Haul	9110		15.5	12	90	\$1860.00	\$1395.00	A
2025-11-17	9728	Aecon	John Smith	Hauling Co. A	Demo	9111		9.0	13	10	\$1215.00	\$900.00	F
2025-11-18	5521	EllisDon	Peter Jones	Independent Haulers Inc.	Sand Delivery	9112		22.0	11	85	\$2420.00	\$1870.00	F
Totals											\$6710.00	\$5065.00	

- Description:
The Ticket Inbox allows the Admin to manage and track tickets related to different customers, drivers, and tasks.
 - Filters:
 - Month: Select the desired month for viewing tickets.
 - Customer: Filter tickets by specific customers.

- Driver Name: Filter tickets by specific drivers.
- Data Columns:
 - Date: Date when the ticket was generated.
 - Truck #: The truck assigned to the task.
 - Customer: The client or company the task is assigned to.
 - Driver: The driver assigned to the task.
 - Subcontractor: The subcontractor handling the task.
 - Description: A brief description of the task.
 - Ticket #: A unique identifier for the ticket.
 - Photo: Attachments related to the task.
 - Qty: Quantity of material handled or task completed.
 - Bill Rate & Pay Rate: The respective rates for billing and driver payment.
 - Total Bill & Total Pay: The total charge to the customer and the total pay to the driver.
 - Status: The current status of the ticket (e.g., Pending, Paid).
- The table provides an overview of all tickets, with the option to search by Ticket # for quick access.

*Admin Add Driver Menu

The screenshot shows a web-based application interface for managing drivers. At the top, there's a header with a logo, the word "Trucking", and a "Logout" button. On the left, a sidebar menu includes "Dashboard", "Ticket Inbox", "Add Driver" (which is highlighted in green), "Invoice", "Settlements", and "Data Setup". The main content area is titled "Manage Drivers" and contains a table with three rows of driver information. Each row has "Actions" buttons at the end. The table columns are "User ID", "Driver Name", "Phone", and "Default Pay Rate".

User ID	Driver Name	Phone	Default Pay Rate	Actions
DRV001	Rajesh Kumar	9876543210	₹1200	
DRV002	Amit Singh	9123456789	₹1350	
DRV003	Vijay Sharma	-	₹1100	

- Description:

The Add Driver section allows the Admin to manage the drivers within the system.

- Manage Drivers Table:

This table displays all drivers currently in the system, with details such as:

- User ID: The unique identifier for the driver.
- Driver Name: The name of the driver.
- Phone: The contact number of the driver.
- Default Pay Rate: The pay rate assigned to the driver.
- Actions: Admin can edit or delete driver details using the action buttons.

Create New Driver

Fields marked with ***** are required.

User ID *	Driver Name *
e.g., DRV001	e.g., John Doe
📞 Phone (Optional)	\$ Default Pay Rate *
e.g., 555-0102	e.g., 25.50
4-Digit PIN *	
Enter 4-digit PIN	
This PIN will be used by the driver to log in.	

Close **Create Driver**

- **Create New Driver Form:**

The Admin can create a new driver by filling out the form, which includes:

- User ID: Unique identifier for the new driver.
- Driver Name: Name of the driver.
- Phone: Contact number of the driver (optional).
- Default Pay Rate: The assigned pay rate for the driver.
- 4-Digit PIN: A PIN that the driver will use to log in to the system.

*Admin Invoice Menu

The screenshot shows the 'Trucking' application's admin interface. The left sidebar has a 'Dashboard' icon, 'Ticket Inbox' icon, 'Add Driver' icon, a selected 'Invoice' icon (highlighted in green), 'Settlements' icon, and 'Data Setup' icon. The main area is titled 'Invoicing (Customer Reports)'. On the left, a 'Generate Invoice' form includes a 'Select Customer' dropdown set to 'Aecon', 'Start Date' (01-11-2025) and 'End Date' (30-11-2025) buttons, and a 'Preview Invoice (Live)' button. To the right, an 'INVOICE' section displays details: 'Bill To: Aecon, 123 Customer St, City, Province, A1B 2C3', 'Invoice #: INV-1765876251859', and 'Date of Issue: 16/12/2025'. Below this is a table of invoice items:

Date	Ticket #	Description	Driver	Subcontractor	Qty	Rate	Total
2025-11-17	9111	Demo	John Smith	Hauling Co. A	9.0	\$135.00	\$121
2025-11-20	9115	Rock Removal	John Smith	Hauling Co. A	12.0	\$150.00	\$180

Summary totals: Subtotal: \$3015.00, GST (5%): \$150.75, Total: \$3165.75. A 'Download PDF' button is at the bottom.

- **Description:**
The **Invoice** section allows the Admin to generate and view invoices for customers.
 - **Generate Invoice Options:**
 - **Select Customer:** Choose the customer for whom the invoice will be generated.
 - **Start Date** and **End Date:** Define the date range for the invoice.
 - **Invoice Details:**
The invoice details on the right display a comprehensive breakdown, including:
 - **Ticket #:** Unique identifier for the task.

- **Description:** Task description.
- **Driver:** Name of the driver assigned to the task.
- **Subcontractor:** The subcontractor associated with the task.
- **Qty:** The quantity or amount of material or work done.
- **Rate:** The rate applied for billing.
- **Amount:** The total amount calculated based on quantity and rate.

- **Summary:**

- **Subtotal:** Total amount before taxes.
- **GST (5%):** The applicable Goods and Services Tax.
- **Total:** The final amount after taxes.

- **Actions:**

- **Download PDF:** Option to download the invoice as a PDF for sharing or printing.

*Admin Settlement Menu

The screenshot shows the 'Trucking' application's admin interface. On the left, a sidebar menu includes 'Dashboard', 'Ticket Inbox', 'Add Driver', 'Invoice', 'Settlements' (which is selected and highlighted in green), and 'Data Setup'. The main content area is titled 'Settlements (Driver Pay Reports)'. It features a 'Generate Driver Statement' form with a dropdown for 'Select Driver / Subcontractor' (set to 'Noor Trucking (9728)'), date range fields ('Start Date: 01-11-2025' and 'End Date: 30-11-2025'), and a 'Preview Statement (Live)' button. To the right, a 'HAULING STATEMENT' section displays a table of tasks and their details, along with a total pay amount. The table has columns for Date, Ticket #, Description, Driver, Subcontractor, Qty, Pay Rate, and Total. The statement details include a statement number (STMT-1765876331106), period (2025-11-01 to 2025-11-30), and a summary line: 'Total Driver Pay: \$2660.00'. Buttons for 'Email to Driver' and 'Download PDF' are at the bottom.

Date	Ticket #	Description	Driver	Subcontractor	Qty	Pay Rate	Total
2025-11-15	9109	Site Demo	John Smith	Noor Trucking	9.0	\$100.00	\$900.00
2025-11-17	9111	Rock Removal	John Smith	Noor Trucking	11.0	\$110.00	\$1210.00
2025-11-20	9115	Final Cleanup	John Smith	Noor Trucking	5.5	\$100.00	\$550.00

- **Description:**
The Settlements section allows the Admin to generate driver pay reports and statements.
- **Generate Driver Statement Options:**
 - Select Driver/Subcontractor: Choose the driver or subcontractor for whom the pay report will be generated.
 - Start Date and End Date: Define the date range for the pay statement.
- **Statement Details:**
The statement details on the right include:
 - Date: The date when the task was completed.
 - Ticket #: The unique ticket identifier.
 - Description: Description of the task or service provided.

- Driver: The driver responsible for the task.
 - Subcontractor: The subcontractor responsible for the task.
 - Qty: The quantity of materials or services provided.
 - Pay Rate: The rate of pay for the driver.
 - Total Pay: The total amount to be paid to the driver based on the quantity and pay rate.
- Actions:
 - Email to Driver: Option to email the statement directly to the driver.
 - Download PDF: Option to download the driver statement as a PDF for offline records.

*Admin Data Setup Menu

The screenshot shows the Trucking software interface with the following details:

- Header:** The title "Trucking" is at the top left, and a "Logout" button is at the top right.
- Left Sidebar:** A vertical sidebar with the following menu items:
 - Dashboard
 - Ticket Inbox
 - Add Driver
 - Invoice
 - Settlements
 - Data Setup** (highlighted with a green background)
- Main Content Area:**
 - Section Title:** "Data/Rates (Setup)" with a gear icon.
 - Sub-section:** "Default Customer Bill Rates".
 - Description:** "Set the default billing rate for each customer. This rate will be used to auto-fill the Bill Rate in the Ticket Inbox."
 - Table:** A table listing default bill rates for four companies:

Company Name	Default Bill Rate
Aecon	\$ 135
GrindStone	\$ 140
PCL Construction	\$ 130
EllisDon	\$ 125
 - Buttons:** "Save All Changes" at the bottom right.

- **Description:**

The **Data Setup** section allows the Admin to configure essential settings related to customers, drivers, and trucks.

- **Default Customer Bill Rates:**

This section lets the Admin set the default billing rate for each customer. These rates will automatically populate the **Bill Rate** field in the **Ticket Inbox** for efficiency.

- **Company Name:** The name of the customer.
- **Default Bill Rate:** The default billing rate for the customer, which can be edited directly in this section.

The **Save All Changes** button allows the Admin to save any modifications made to the data.

*Driver Dashboard menu

The screenshot shows the 'Trucking' dashboard interface. On the left is a sidebar with links: Dashboard (selected), Add Ticket, My Pay, and Profile. The main area has a header 'DYNAMIC TRUCKING' and 'User ID: DRV-9728 | Logout'. Below is a 'WEEKLY SNAPSHOT' section showing 'This Week (Nov 1–7)', 'Total Hours: 42.5', and 'Estimated Pay: \$4,250'. A green button '+ NEW TICKET' is at the bottom. The 'RECENT TICKETS' section lists three entries:

Date	Customer	Hours	Status	Ticket#
Nov 19	Aecon	9	Approved	9109
Nov 18	GrindStone	8.5	Pending	1120
Nov 17	Shemsho	7	Approved	8891

At the bottom are navigation links: Dashboard, My Pay, and Profile.

Description:

The **Driver Dashboard** provides an overview of the driver's weekly work and performance.

- **Weekly Snapshot:**

- **Total Hours:** Displays the total number of hours worked by the driver for the current week.
- **Estimated Pay:** Shows the estimated pay for the hours worked during the week.

- **Recent Tickets:**

This section lists the most recent tickets that the driver has completed, including:

- **Date:** The date of the task.
- **Customer:** The company or client for the task.
- **Hours:** The number of hours worked for that specific ticket.
- **Status:** The current status of the ticket (e.g., Approved, Pending).
- **Ticket #:** The unique identifier for the ticket.

The **+ New Ticket** button allows the driver to add a new ticket for their work.

*Driver Add Ticket menu

Description:

The **Add Ticket** section allows the driver to create new tickets for their completed tasks.

- **Form Fields:**

- **Date:** The date when the task was completed.

- **Truck Number:** The truck used for the task.
- **Customer:** The client or company for the task.
- **Job Type:** The type of job performed, such as "Tri Endump Demo."
- **Ticket Number:** A unique identifier for the ticket.
- **Quantity (Hours/Tons):** The number of hours or tons of material handled.
- **Photo Proof:** Option to upload or take a photo to provide evidence of the task completed.

The **Submit Ticket** button allows the driver to submit the ticket information once all fields are completed.

*Driver my pay menu

MY PAY HISTORY

Select Month: November 2025

SUMMARY

Total Hours: 112.5
Gross Pay: \$12,450.00
Status: Up-to-date

Date	Customer	Ticket#	Hours	Amount	Status
Nov 19	Aecon	9109	9	\$900	Approved
Nov 18	GrindStone	2210	8.5	\$850	Approved
Nov 17	Shemsho	0091	7	\$700	Approved

- **Description:**

The **My Pay** section provides an overview of the driver's total hours

worked and their associated pay for a selected period.

- **Pay History:**

- **Select Month:** The driver can select the month for which they want to view their pay history.

- **Summary:**

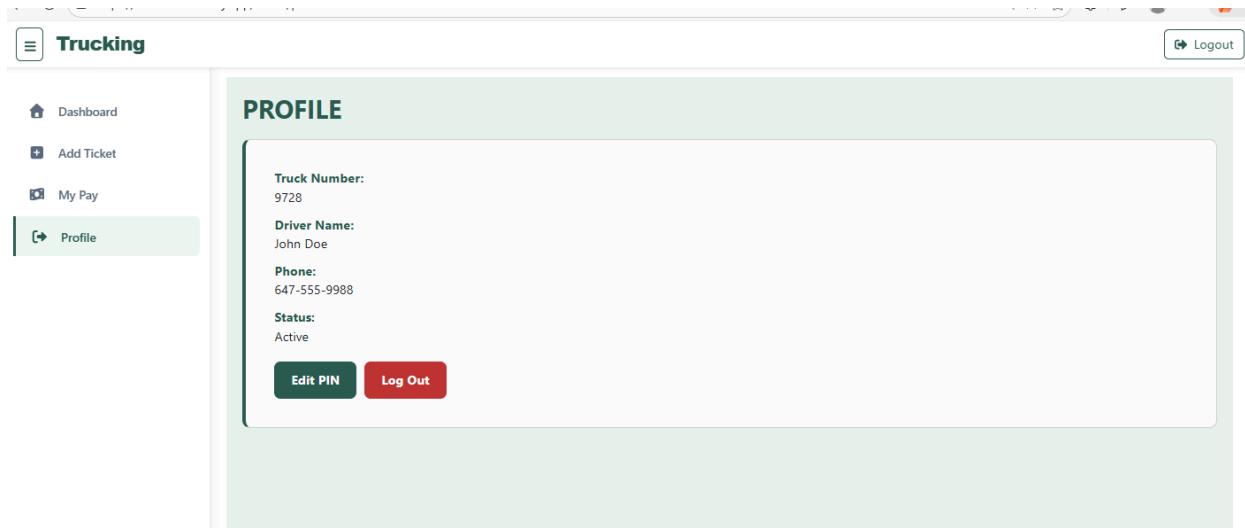
- **Total Hours:** Displays the total number of hours worked for the selected month.
- **Gross Pay:** The total pay earned for the selected month.
- **Status:** Displays the status of the pay (e.g., Up-to-date, Pending).

- **Pay Tickets List:**

A detailed list of tickets showing:

- **Date:** The date when the task was completed.
- **Customer:** The client or company for the task.
- **Ticket #:** Unique identifier for the ticket.
- **Hours:** The number of hours worked for that ticket.
- **Amount:** The amount paid for the ticket.
- **Status:** Status of the payment (e.g., Approved, Pending).

*Driver profile menu



Description:

The **My Pay** section provides an overview of the driver's total hours worked and their associated pay for a selected period.

- **Pay History:**
 - **Select Month:** The driver can select the month for which they want to view their pay history.
 - **Summary:**
 - **Total Hours:** Displays the total number of hours worked for the selected month.
 - **Gross Pay:** The total pay earned for the selected month.
 - **Status:** Displays the status of the pay (e.g., Up-to-date, Pending).
- **Pay Tickets List:**A detailed list of tickets showing:
 - **Date:** The date when the task was completed.

- **Customer:** The client or company for the task.
- **Ticket #:** Unique identifier for the ticket.
- **Hours:** The number of hours worked for that ticket.
- **Amount:** The amount paid for the ticket.
- **Status:** Status of the payment (e.g., Approved, Pending).