

Broadcast Duties by Employee for Branch : Control Room for Period 08/06/2020 to 08/06/2020



Employee	0022 Rachael Salter		Created At	08/06/20 10:41	Expiry Date	12/06/20 09:52								
Broadcast Created By	PaulC		Location	0258 Victoria Market	Post	Officer 2	Duty Times	20/06/20 10:00	20/06/20 15:00	Responded	Yes	Accepted	Y	Rejected

Employee	0029 Anton Bird		Created At	08/06/20 10:41	Expiry Date	12/06/20 09:51									
Broadcast Created By	PaulC		Location	0258 Victoria Market	Post	Officer 1	Duty Times	17/06/20 10:00	17/06/20 15:00	Responded	Yes	Accepted		Rejected	Y

Broadcast Duties by Employee for Branch : Events for Period 08/06/2020 to 08/06/2020



Employee	0095 Keith Unwin		Created At	08/06/20 10:41		Expiry Date	12/06/20 09:51					
Broadcast	Created By	PaulC										
Location	0258 Victoria Market	Post	Officer 1	Duty Times	17/06/20 10:00	17/06/20 15:00	Responded	Yes	Accepted		Rejected	Y
Location	0258 Victoria Market	Post	Officer 1	Duty Times	18/06/20 10:00	18/06/20 15:00	Responded	Yes	Accepted		Rejected	Y
Location	0258 Victoria Market	Post	Officer 1	Duty Times	19/06/20 10:00	19/06/20 15:00	Responded	Yes	Accepted	Y	Rejected	
Location	0258 Victoria Market	Post	Officer 2	Duty Times	17/06/20 10:00	17/06/20 15:00	Responded	Yes	Accepted		Rejected	Y
Location	0258 Victoria Market	Post	Officer 2	Duty Times	18/06/20 10:00	18/06/20 15:00	Responded	Yes	Accepted		Rejected	Y

**Duties Created Historically
for Branch: _cleaning
Period: 01/01/2018 To 10/05/2018**



SIN	Location	Post	PIN	Employee	Duty Start	Duty Finish	Created By	Created On
0033	Space Care	Security Nights	0064	Guard3	26/02/2018 19:00	27/02/2018 07:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Security Days	0034	Guard1	26/02/2018 07:00	26/02/2018 19:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Cleaner	0083	Flintstone	26/02/2018 09:00	26/02/2018 17:00	gallinet-support1	01/03/2018 11:09
0033	Space Care	Sec Days Short	0092	Guard5	26/02/2018 10:00	26/02/2018 19:00	gallinet-support1	01/03/2018 11:13
0033	Space Care	Security Nights	0064	Guard3	27/02/2018 19:00	28/02/2018 07:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Security Days	0034	Guard1	27/02/2018 07:00	27/02/2018 19:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Cleaner	0083	Flintstone	27/02/2018 09:00	27/02/2018 17:00	gallinet-support1	01/03/2018 11:09
0033	Space Care	Sec Days Short	0092	Guard5	27/02/2018 10:00	27/02/2018 19:00	gallinet-support1	01/03/2018 11:13
0033	Space Care	Security Nights	0064	Guard3	28/02/2018 19:00	01/03/2018 07:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Security Days	0034	Guard1	28/02/2018 07:00	28/02/2018 19:00	gallinet-support1	01/03/2018 11:11
0033	Space Care	Cleaner	0083	Flintstone	28/02/2018 09:00	28/02/2018 17:00	gallinet-support1	01/03/2018 11:09
0033	Space Care	Sec Days Short	0092	Guard5	28/02/2018 10:00	28/02/2018 19:00	gallinet-support1	01/03/2018 11:13

**Duties Created Historically
for Branch: _Security
Period: 01/01/2018 To 10/05/2018**



SIN	Location	Post	PIN	Employee	Duty Start	Duty Finish	Created By	Created On
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	01/04/2018 06:00	01/04/2018 14:00	gallinet-support1	12/04/2018 10:44
0028	Edmonton Green	Duty Super	0078	Fish-Michael	01/04/2018 10:00	01/04/2018 17:07	gallinet-support1	04/04/2018 12:19
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	02/04/2018 07:00	02/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	04/04/2018 07:00	04/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	05/04/2018 07:00	05/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	06/04/2018 07:00	06/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	07/04/2018 07:00	07/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100	8833	Aaron Smith	08/04/2018 07:00	08/04/2018 19:00	gallinet-support1	12/04/2018 10:42
0025	Crossroads Mote	0900-1100		UNALLOCATED	28/04/2018 06:00	28/04/2018 14:00	gallinet-support1	01/05/2018 11:18
	_Security	Holiday	0054	Mr Bean	30/04/2018 07:00	30/04/2018 19:00	gallinet-support1	01/05/2018 12:08
0025	Crossroads Mote	0900-1100		UNALLOCATED	02/05/2018 06:00	02/05/2018 14:00	gallinet-support1	03/05/2018 16:38
0025	Crossroads Mote	0900-1100		UNALLOCATED	03/05/2018 06:00	03/05/2018 14:00	gallinet-support1	03/05/2018 16:38

**Duties Created Historically
for Branch: _Security
Period: 01/01/2018 To 10/05/2018**



SIN	Location	Post	PIN	Employee	Duty Start	Duty Finish	Created By	Created On
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**Recurring Duties Not AutoCreated for Period
01/01/2018 - 10/05/2018**



Demo_Sales

Branch		Sierra West			
Location		Factory1			
	Post	Recurring Duty Start			Uses Service
	visit	Monday	01/01/2018	20:00	Yes
		Monday	08/01/2018	20:00	Yes
		Monday	15/01/2018	20:00	Yes
		Monday	22/01/2018	20:00	Yes
		Monday	29/01/2018	20:00	Yes
		Monday	05/02/2018	20:00	Yes
		Monday	12/02/2018	20:00	Yes
		Monday	19/02/2018	20:00	Yes
		Monday	26/02/2018	20:00	Yes
		Monday	05/03/2018	20:00	Yes
		Monday	12/03/2018	20:00	Yes
		Monday	19/03/2018	20:00	Yes
		Monday	26/03/2018	20:00	Yes
		Monday	02/04/2018	20:00	Yes
		Monday	09/04/2018	20:00	Yes
		Monday	16/04/2018	20:00	Yes
		Monday	23/04/2018	20:00	Yes
		Monday	30/04/2018	20:00	Yes
		Monday	07/05/2018	20:00	Yes
Location		Norvic Hse			
	Post	Recurring Duty Start			Uses Service
	Day	Sunday	07/01/2018	07:00	Yes
		Sunday	28/01/2018	07:00	Yes
		Sunday	18/02/2018	07:00	Yes
		Sunday	11/03/2018	07:00	Yes
		Sunday	01/04/2018	07:00	Yes
		Sunday	22/04/2018	07:00	Yes
	Night	Sunday	07/01/2018	19:00	Yes
		Sunday	28/01/2018	19:00	Yes
		Sunday	18/02/2018	19:00	Yes
		Sunday	11/03/2018	19:00	Yes
		Sunday	01/04/2018	19:00	Yes
		Sunday	22/04/2018	19:00	Yes
Location		Sentinel House			
	Post	Recurring Duty Start			Uses Service
	Day	Sunday	14/01/2018	07:00	Yes
		Sunday	28/01/2018	07:00	Yes
		Sunday	11/02/2018	07:00	Yes
		Sunday	25/02/2018	07:00	Yes
		Sunday	11/03/2018	07:00	Yes
		Sunday	25/03/2018	07:00	Yes
		Sunday	08/04/2018	07:00	Yes
		Sunday	22/04/2018	07:00	Yes
		Sunday	06/05/2018	07:00	Yes
	Night	Sunday	14/01/2018	19:00	Yes
		Sunday	28/01/2018	19:00	Yes
		Sunday	11/02/2018	19:00	Yes
		Sunday	25/02/2018	19:00	Yes
		Sunday	11/03/2018	19:00	Yes
		Sunday	25/03/2018	19:00	Yes
		Sunday	08/04/2018	19:00	Yes
		Sunday	22/04/2018	19:00	Yes
		Sunday	06/05/2018	19:00	Yes

Duties requiring payroll Approval
For Period: 01/01/2018 To 10/05/2018
For Branch: All Branches



A.Ali PIN: 0121

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
Main Building	Duty	Sat 05/05/2018 06:30	Sat 05/05/2018 18:40	0.17	OTPAY1	0.00	1
Main Building	Duty	Sun 06/05/2018 06:30	Sun 06/05/2018 18:40	0.17	OTPAY1	0.00	2
Main Building	Duty	Mon 07/05/2018 18:30	Tue 08/05/2018 00:00	0.17	OTPAY1	0.00	3
Main Building	Duty	Tue 08/05/2018 18:30	Wed 09/05/2018 00:00	0.17	OTPAY1	0.00	4
Total Hours for PBRule/Payment Type: OTPAY1				Worked Hours	0.67	Paid Hours	0.00
Main Building	Duty	Sat 05/05/2018 06:30	Sat 05/05/2018 18:40	12.17	PAY2	12.00	5
Main Building	Duty	Sun 06/05/2018 06:30	Sun 06/05/2018 18:40	12.17	PAY2	12.00	6
Main Building	Duty	Mon 07/05/2018 18:30	Tue 08/05/2018 06:40	12.17	PAY2	12.00	7
Main Building	Duty	Tue 08/05/2018 18:30	Wed 09/05/2018 06:40	12.17	PAY2	12.00	8
Total Hours for PBRule/Payment Type: PAY2				Worked Hours	48.67	Paid Hours	48.00

Employee Totals Worked Hours 49.33 Paid Hours 48.00

A.Ghani PIN: 0120

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
Main Building	Duty	Sun 06/05/2018 06:30	Sun 06/05/2018 18:40	3.00	OTPAY3	3.00	1
Total Hours for PBRule/Payment Type: OTPAY3				Worked Hours	3.00	Paid Hours	3.00
Main Building	Duty	Sat 05/05/2018 06:30	Sat 05/05/2018 18:40	12.17	with overtime	12.00	2
Main Building	Duty	Sun 06/05/2018 06:30	Sun 06/05/2018 18:40	12.17	with overtime	12.00	3
Main Building	Duty	Mon 07/05/2018 18:30	Tue 08/05/2018 06:40	12.17	with overtime	12.00	4
Main Building	Duty	Tue 08/05/2018 18:30	Wed 09/05/2018 06:40	12.17	with overtime	12.00	5
Total Hours for PBRule/Payment Type: with overtime				Worked Hours	48.67	Paid Hours	48.00

Employee Totals Worked Hours 51.67 Paid Hours 51.00

A.Williams PIN: 0119

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
Main Building	Duty	Sun 06/05/2018 06:30	Sun 06/05/2018 18:40	12.17	with overtime	12.00	1
Main Building	Duty	Mon 07/05/2018 18:30	Tue 08/05/2018 06:40	12.17	with overtime	12.00	2
Main Building	Duty	Tue 08/05/2018 18:30	Wed 09/05/2018 06:40	12.17	with overtime	12.00	3
Total Hours for PBRule/Payment Type: with overtime				Worked Hours	36.50	Paid Hours	36.00

Employee Totals Worked Hours 36.50 Paid Hours 36.00

Duty information displayed in this format indicate that the duty was started but not finished

Duties Requiring Approval for Branch: _cleaning

Period: 01/01/2017 To 10/05/2018



cleaning
0006

NEW SITE

Employee	Duty Type	Change Type	Changed By	Original Start Time	Original Finish Time	Modified Start Time	Modified Finish Time
0046 jensonbutt	Working Duty	Create	System			19/09/2017 06:00	19/09/2017 14:00
0046 jensonbutt	Working Duty	Create	System			20/09/2017 06:00	20/09/2017 14:00
0045 Harrap - K	Working Duty	Create	System			21/09/2017 06:00	21/09/2017 14:00
0045 Harrap - K	Working Duty	Create	System			22/09/2017 06:00	22/09/2017 14:00
0046 jensonbutt	Working Duty	Create	System			26/09/2017 06:00	26/09/2017 14:00
0046 jensonbutt	Working Duty	Create	System			27/09/2017 06:00	27/09/2017 14:00
0045 Harrap - K	Working Duty	Create	System			28/09/2017 06:00	28/09/2017 14:00
0045 Harrap - K	Working Duty	Create	System			29/09/2017 06:00	29/09/2017 14:00
0046 jensonbutt	Working Duty	Create	System			03/10/2017 06:00	03/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			04/10/2017 06:00	04/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			05/10/2017 06:00	05/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			06/10/2017 06:00	06/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			10/10/2017 06:00	10/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			11/10/2017 06:00	11/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			12/10/2017 06:00	12/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			13/10/2017 06:00	13/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			17/10/2017 06:00	17/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			18/10/2017 06:00	18/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			19/10/2017 06:00	19/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			20/10/2017 06:00	20/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			24/10/2017 06:00	24/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			25/10/2017 06:00	25/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			26/10/2017 06:00	26/10/2017 14:00
0045 Harrap - K	Working Duty	Create	System			27/10/2017 06:00	27/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			31/10/2017 06:00	31/10/2017 14:00
0046 jensonbutt	Working Duty	Create	System			01/11/2017 06:00	01/11/2017 14:00
0045 Harrap - K	Working Duty	Create	System			02/11/2017 06:00	02/11/2017 14:00
0045 Harrap - K	Working Duty	Create	System			03/11/2017 06:00	03/11/2017 14:00
0046 jensonbutt	Working Duty	Create	System			07/11/2017 06:00	07/11/2017 14:00
0046 jensonbutt	Working Duty	Create	System			08/11/2017 06:00	08/11/2017 14:00

Scheduled Duties with No Pay or No Bill or No PB Code
During Period 01/01/2018 To 10/05/2018
For Branch _cleaning



Location	0029	_Office Block		Start		Finish		Amounts		Assigned
Post		Employee						Pay	Bill	PB Code
Days				20/02/2018	07:00	20/02/2018	19:00	0.00	0.00	NLOOK 2114
Night		0099	Naresh	20/02/2018	19:00	21/02/2018	07:00	0.00	0.00	NONE
Days				21/02/2018	07:00	21/02/2018	19:00	0.00	0.00	NLOOK 2114
Days				21/02/2018	07:00	21/02/2018	19:00	0.00	0.00	NLOOK 2114
Night		0099	Naresh	21/02/2018	19:00	22/02/2018	07:00	0.00	0.00	NONE
Days				22/02/2018	06:00	22/02/2018	14:00	0.00	0.00	NLOOK 2114
Days				22/02/2018	07:00	22/02/2018	19:00	0.00	0.00	NLOOK 2114
Night				22/02/2018	19:00	23/02/2018	07:00	0.00	0.00	NONE
Days				23/02/2018	07:00	23/02/2018	19:00	0.00	0.00	NLOOK 2114
Night		0099	Naresh	23/02/2018	19:00	24/02/2018	07:00	0.00	0.00	NONE
Days				24/02/2018	07:00	24/02/2018	19:00	0.00	0.00	NLOOK 2114
Night				24/02/2018	19:00	25/02/2018	07:00	0.00	0.00	NONE
Days				25/02/2018	07:00	25/02/2018	19:00	0.00	0.00	NLOOK 2114
Night		0099	Naresh	25/02/2018	19:00	26/02/2018	07:00	0.00	0.00	NONE

Location	0019	Dudley		Start		Finish		Amounts		Assigned
Post		Employee						Pay	Bill	PB Code
Day				03/01/2018	06:00	03/01/2018	14:00	0.00	0.00	Pay
Day				10/01/2018	06:00	10/01/2018	14:00	0.00	0.00	Pay
Day				17/01/2018	06:00	17/01/2018	14:00	0.00	0.00	Pay
Day				24/01/2018	06:00	24/01/2018	14:00	0.00	0.00	Pay
Day				31/01/2018	06:00	31/01/2018	14:00	0.00	0.00	Pay
Day				07/02/2018	06:00	07/02/2018	14:00	0.00	0.00	Pay
Day				14/02/2018	06:00	14/02/2018	14:00	0.00	0.00	Pay
Day				21/02/2018	06:00	21/02/2018	14:00	0.00	0.00	Pay
Day				28/02/2018	06:00	28/02/2018	14:00	0.00	0.00	Pay
Day				07/03/2018	06:00	07/03/2018	14:00	0.00	0.00	Pay
Day				14/03/2018	06:00	14/03/2018	14:00	0.00	0.00	Pay
Day				21/03/2018	06:00	21/03/2018	14:00	0.00	0.00	Pay
Day				28/03/2018	06:00	28/03/2018	14:00	0.00	0.00	Pay
Day				04/04/2018	06:00	04/04/2018	14:00	0.00	0.00	Pay
Day				11/04/2018	06:00	11/04/2018	14:00	0.00	0.00	Pay
Day				18/04/2018	06:00	18/04/2018	14:00	0.00	0.00	Pay
Day				25/04/2018	06:00	25/04/2018	14:00	0.00	0.00	Pay
Day				02/05/2018	06:00	02/05/2018	14:00	0.00	0.00	Pay
Day				09/05/2018	06:00	09/05/2018	14:00	0.00	0.00	Pay

Overridable Check Constraints for Locations in Branch: All Branches



For Period: **01/01/2018** To **10/05/2018**

DutyType	Start	Finish	Post	Employee	User	Time of Change	Overridable Check
Location / Branch							
Live: Sickness	22/04/2018 07:00	22/04/2018 19:00		Aaron Smith	gallinet-support1		
Sickness	22/04/2018 07:00	22/04/2018 19:00		Aaron Smith	gallinet-support1	18/04/2018 10:49:05	Aaron Smith needs sickness entitlement to be set.
Live: Sickness	10/05/2018 06:00	10/05/2018 13:00		Chamberlain Nev	gallinet-support1		
Sickness	10/05/2018 06:00	10/05/2018 13:00		Chamberlain Nev	gallinet-support1	01/05/2018 11:39:30	Chamberlain Nev needs sickness entitlement to be set.
Live: Holiday	30/04/2018 07:00	30/04/2018 19:00		Mr Bean	gallinet-support1		
Holiday	30/04/2018 07:00	30/04/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	01/05/2018 07:00	01/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	01/05/2018 07:00	01/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	02/05/2018 07:00	02/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	02/05/2018 07:00	02/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	03/05/2018 07:00	03/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	03/05/2018 07:00	03/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	04/05/2018 07:00	04/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	04/05/2018 07:00	04/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	05/05/2018 07:00	05/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	05/05/2018 07:00	05/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.
Live: Holiday	06/05/2018 07:00	06/05/2018 19:00		Mr Bean	gallinet-support1		
Holiday	06/05/2018 07:00	06/05/2018 19:00		Mr Bean	gallinet-support1	01/05/2018 12:08:06	Mr Bean needs holiday entitlement to be set.

Duties Without Billing for Period: 01/01/2018 To 10/05/2018



For Branch:

Location: Non Work

Employee:	Post	Dutv Start	Dutv Finish	Dutv Hours
8833 Aaron Smith		18/04/2018 23:00	19/04/2018 06:00	7.00

Duties Without Pay for Period: 01/01/2018 To 10/05/2018



For Branch: _cleaning

Employee:	0099 Naresh		Payroll No	0099			
Location / Duty Type	Post	Dutv Start		Dutv Finish		Dutv Hours	
0029 - _Office Block	Night	05/01/2018 19:00		06/01/2018 07:00		12.00	
0029 - _Office Block	Night	07/01/2018 19:00		08/01/2018 07:00		12.00	
0029 - _Office Block	Night	08/01/2018 19:00		09/01/2018 07:00		12.00	
0029 - _Office Block	Night	09/01/2018 19:00		10/01/2018 07:00		12.00	
0029 - _Office Block	Night	10/01/2018 19:00		11/01/2018 07:00		12.00	
0029 - _Office Block	Night	12/01/2018 19:00		13/01/2018 07:00		12.00	
0029 - _Office Block	Night	14/01/2018 19:00		15/01/2018 07:00		12.00	
0029 - _Office Block	Night	15/01/2018 19:00		16/01/2018 07:00		12.00	
0029 - _Office Block	Night	16/01/2018 19:00		17/01/2018 07:00		12.00	
0029 - _Office Block	Night	17/01/2018 19:00		18/01/2018 07:00		12.00	
0029 - _Office Block	Night	19/01/2018 19:00		20/01/2018 07:00		12.00	
0029 - _Office Block	Night	21/01/2018 19:00		22/01/2018 07:00		12.00	
0029 - _Office Block	Night	22/01/2018 19:00		23/01/2018 07:00		12.00	
0029 - _Office Block	Night	23/01/2018 19:00		24/01/2018 07:00		12.00	
0029 - _Office Block	Night	24/01/2018 19:00		25/01/2018 07:00		12.00	
0029 - _Office Block	Night	26/01/2018 19:00		27/01/2018 07:00		12.00	
0029 - _Office Block	Night	28/01/2018 19:00		29/01/2018 07:00		12.00	
0029 - _Office Block	Night	29/01/2018 19:00		30/01/2018 07:00		12.00	
0029 - _Office Block	Night	30/01/2018 19:00		31/01/2018 07:00		12.00	
0029 - _Office Block	Night	31/01/2018 19:00		01/02/2018 07:00		12.00	
0029 - _Office Block	Night	02/02/2018 19:00		03/02/2018 07:00		12.00	
0029 - _Office Block	Night	04/02/2018 19:00		05/02/2018 07:00		12.00	
0029 - _Office Block	Night	05/02/2018 19:00		06/02/2018 07:00		12.00	
0029 - _Office Block	Night	06/02/2018 19:00		07/02/2018 07:00		12.00	
0029 - _Office Block	Night	07/02/2018 19:00		08/02/2018 07:00		12.00	
0029 - _Office Block	Night	09/02/2018 19:00		10/02/2018 07:00		12.00	
0029 - _Office Block	Night	11/02/2018 19:00		12/02/2018 07:00		12.00	
0029 - _Office Block	Night	12/02/2018 19:00		13/02/2018 07:00		12.00	
0029 - _Office Block	Night	13/02/2018 19:00		14/02/2018 07:00		12.00	
0029 - _Office Block	Night	14/02/2018 19:00		15/02/2018 07:00		12.00	
0029 - _Office Block	Night	16/02/2018 19:00		17/02/2018 07:00		12.00	
0029 - _Office Block	Night	18/02/2018 19:00		19/02/2018 07:00		12.00	
0029 - _Office Block	Night	19/02/2018 19:00		20/02/2018 07:00		12.00	
0029 - _Office Block	Night	20/02/2018 19:00		21/02/2018 07:00		12.00	
0029 - _Office Block	Night	21/02/2018 19:00		22/02/2018 07:00		12.00	
0029 - _Office Block	Night	23/02/2018 19:00		24/02/2018 07:00		12.00	
0029 - _Office Block	Night	25/02/2018 19:00		26/02/2018 07:00		12.00	

Duties Worked By Employee for _Security
Period 01/01/2018 TO 10/05/2018



0054 **Bean, Mr**

Location	Post	Duty Type	Start	Finish	Duty Hours	
0028	Edmonton Green	Serv Team PM	Duty	17/04/18 12:00	17/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	18/04/18 12:00	18/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	19/04/18 12:00	19/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	20/04/18 12:00	20/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	21/04/18 12:00	21/04/18 20:30	8.50
0028	Edmonton Green	Serv Team PM	Duty	22/04/18 12:00	22/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	24/04/18 12:00	24/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	25/04/18 12:00	25/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	26/04/18 12:00	26/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	27/04/18 12:00	27/04/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	28/04/18 12:00	28/04/18 20:30	8.50
0028	Edmonton Green	Serv Team PM	Duty	29/04/18 12:00	29/04/18 20:00	8.00
		Holiday		30/04/18	30/04/18	
		Holiday		01/05/18	01/05/18	
		Holiday		02/05/18	02/05/18	
		Holiday		03/05/18	03/05/18	
		Holiday		04/05/18	04/05/18	
		Holiday		05/05/18	05/05/18	
		Holiday		06/05/18	06/05/18	
0028	Edmonton Green	Serv Team PM	Duty	07/05/18 12:00	07/05/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	08/05/18 12:00	08/05/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	09/05/18 12:00	09/05/18 20:00	8.00
0028	Edmonton Green	Serv Team PM	Duty	10/05/18 12:00	10/05/18 20:00	8.00
Total Paid Hours for	Bean, Mr					129.00

Duty & Billing Details by Location with Actuals For Period: 01/01/2018 To 10/05/2018
For Branch: Sierra West



Co-Operative Stores

Employee	Event Type	Post	Duty Start	Duty Finish	Actual Start	Actual Finish	Duty Lunch	PB Rule	Hours	Rate	Amount
BondJ	Duty	Supervisor	02/01/2018 06:00	02/01/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	08/01/2018 10:00	08/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	09/01/2018 06:00	09/01/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	09/01/2018 10:00	09/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
AstaireF	Duty	Store Guard	10/01/2018 10:00	10/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	13/01/2018 10:00	13/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	16/01/2018 06:00	16/01/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
HolmesG	Duty	Store Guard	17/01/2018 10:00	17/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	18/01/2018 10:00	18/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	20/01/2018 10:00	20/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	23/01/2018 06:00	23/01/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	29/01/2018 10:00	29/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	30/01/2018 06:00	30/01/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	30/01/2018 10:00	30/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
AstaireF	Duty	Store Guard	31/01/2018 10:00	31/01/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	03/02/2018 10:00	03/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	06/02/2018 06:00	06/02/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
HolmesG	Duty	Store Guard	07/02/2018 10:00	07/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	08/02/2018 10:00	08/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
HolmesG	Duty	Store Guard	10/02/2018 10:00	10/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	13/02/2018 06:00	13/02/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	19/02/2018 10:00	19/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
BondJ	Duty	Supervisor	20/02/2018 06:00	20/02/2018 14:00				BILL1	8.00	10.50	84.00
								Billing Totals	8.00		84.00
AstaireF	Duty	Store Guard	20/02/2018 10:00	20/02/2018 20:00				BILL1	10.00	10.50	105.00
								Billing Totals	10.00		105.00
AstaireF	Duty	Store Guard	21/02/2018 10:00	21/02/2018 20:00				BILL1	10.00	10.50	105.00

Duty Audit Comments by Location
for Branch _cleaning
01/01/2018 To 10/05/2018



Duty Information					Audit Information				
Location/Event	Post	Employee	Start	Finish	Hours	Username	Source	Time of Change	Comment Entered
						Reason Code		Action Type	
_Office Block	Days	Unallocated	01/01/18 07:00	01/01/18 19:00	12.00	System	System	11/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	01/01/18 19:00	02/01/18 07:00	12.00	System	System	11/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	02/01/18 07:00	02/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	02/01/18 19:00	03/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	03/01/18 07:00	03/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	03/01/18 07:00	03/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	03/01/18 19:00	04/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	04/01/18 06:00	04/01/18 14:00	8.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	04/01/18 07:00	04/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Unallocated	04/01/18 19:00	05/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	05/01/18 07:00	05/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	05/01/18 19:00	06/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	06/01/18 07:00	06/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Unallocated	06/01/18 19:00	07/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	07/01/18 07:00	07/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	07/01/18 19:00	08/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	08/01/18 07:00	08/01/18 19:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	08/01/18 19:00	09/01/18 07:00	12.00	System	System	18/12/17 00:01	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	09/01/18 07:00	09/01/18 19:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	09/01/18 19:00	10/01/18 07:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	10/01/18 07:00	10/01/18 19:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	10/01/18 07:00	10/01/18 19:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Naresh	10/01/18 19:00	11/01/18 07:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	11/01/18 06:00	11/01/18 14:00	8.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Days	Unallocated	11/01/18 07:00	11/01/18 19:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	
_Office Block	Night	Unallocated	11/01/18 19:00	12/01/18 07:00	12.00	System	System	25/12/17 00:02	AutoGenerate Service
						Schedule		AutoCreate	

Missed Calls by Employee for Branch All Branches
For Period: 01/01/2018 To 10/05/2018

0001 Jay, Sean Employee Branch: Sierra West

Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
test site	04/01/18 07:00	04/01/18 19:00	ON	07:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	08:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	09:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	10:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	11:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	12:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	CHK	18:00		01234 567890		Missed			
test site	04/01/18 07:00	04/01/18 19:00	OFF	19:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	ON	06:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	07:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	08:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	09:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	10:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	11:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	CHK	13:00		01234 567890		Missed			
test site	05/01/18 06:00	05/01/18 14:00	OFF	14:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	ON	06:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	07:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	08:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	09:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	10:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	11:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	CHK	13:00		01234 567890		Missed			
test site	06/01/18 06:00	06/01/18 14:00	OFF	14:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	ON	06:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	07:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	08:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	09:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	10:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	11:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	CHK	13:00		01234 567890		Missed			
test site	07/01/18 06:00	07/01/18 14:00	OFF	14:00		01234 567890		Missed			
test site	11/01/18 07:00	11/01/18 19:00	ON	07:00		01234 567890		Missed			

Duty Call Performance (Missed Calls) by Location for Branch All Branches



For Period: 01/01/2018 To 10/05/2018

Factory1											
Employee	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
Melly	02/01/18 14:00	02/01/18 21:00	ON	14:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	15:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	16:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	17:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	18:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	19:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	CHK	20:00		020 1234 6534		Missed			
Melly	02/01/18 14:00	02/01/18 21:00	OFF	21:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	ON	14:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	15:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	16:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	17:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	18:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	19:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	CHK	20:00		020 1234 6534		Missed			
Melly	09/01/18 14:00	09/01/18 21:00	OFF	21:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	ON	14:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	15:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	16:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	17:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	18:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	19:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	CHK	20:00		020 1234 6534		Missed			
Melly	16/01/18 14:00	16/01/18 21:00	OFF	21:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	ON	14:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	15:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	16:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	17:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	18:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	19:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	CHK	20:00		020 1234 6534		Missed			
Melly	23/01/18 14:00	23/01/18 21:00	OFF	21:00		020 1234 6534		Missed			
Melly	30/01/18 14:00	30/01/18 21:00	ON	14:00		020 1234 6534		Missed			

Call Performance (Manual Only) by Employee for Branch _Security

For Period: 01/04/2018 To 10/05/2018



0026 Richard, Cliff

Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
Holby City Hospita	01/05/18 13:29	01/05/18 13:30	ON	13:29	12:16	01221 4242 235		WorkMonitor	gallinet-suppor t1	Forgot PIN	

Produced on: 10/05/18 14:44

Manual: ■ Outbound: ■ Prompted: ■ Call not made: ■

Page 1 of 2

Call Performance (Manual Only) by Employee for Branch _Security

For Period: 01/04/2018 To 10/05/2018



0078 Fish, Michael

Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
Edmonton Green	30/04/18 12:00	30/04/18 20:00	ON	12:00	12:16	01384215370		WorkMonitor	gallinet-suppor t1	Officer Called	erhdfghn

Check Call Performance (Work Monitor Only) by Employee for Branc _cleaning

For Period: 01/01/2017 To 10/05/2018



0047 Leigh, Jeff											
Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
_Office Block	04/09/17 07:00	04/09/17 19:00	CHK	11:00	14:45	01384-237 367		WorkMonitor	gallinet-suppor t1	Forgot PIN	test
_Office Block	04/09/17 07:00	04/09/17 19:00	CHK	14:00	14:46	01384-237 367		WorkMonitor	gallinet-suppor t1	Forgot PIN	test

Check Call Performance (Work Monitor Only) by Employee for Branc _Security

For Period: 01/01/2017 To 10/05/2018



0078 Fish, Michael

Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
Edmonton Green	08/09/17 12:00	08/09/17 20:00	CHK	18:00	11:02	01384215370		WorkMonitor	gallinet-suppor t1	Forgot PIN	
Edmonton Green	08/09/17 12:00	08/09/17 20:00	CHK	19:00	11:02	01384215370		WorkMonitor	gallinet-suppor t1	Forgot PIN	

Check Call Performance (Work Monitor Only) by Employee for Branc _cleaning

For Period: 01/01/2017 To 10/05/2018



0085 Test, Test											
Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
_Office Block	09/09/17 07:00	09/09/17 19:00	CHK	11:00	11:03	01384-237 367		WorkMonitor	gallinet-supp t1	Forgot PIN	

Check Call Performance (Work Monitor Only) by Employee for Branc _Security

For Period: 01/01/2017 To 10/05/2018



3000 Beale, Ian											
Location	Duty Start	Duty End	Call Type	Schedule	Actual	Tel. No. Exp.	Tel. No. Used	Method	Username	Reason	Comment Recorded
Fawly Towers	13/10/17 09:00	13/10/17 17:00	CHK	10:00	13:01	0909837459837		WorkMonitor	gallinet-suppor t2	Forgot PIN	zszs
Fawly Towers	13/10/17 09:00	13/10/17 17:00	CHK	12:00	13:01	0909837459837		WorkMonitor	gallinet-suppor t2	Forgot PIN	xv