



STORE VENDOR ATTENDANCE CONTROL

WWW.RETAILGIS.COM



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AGENDA

- LILO SYSTEM OVERVIEW
- ADMINISTRATIVE
- IN-STORE / MOBILE
- GETTING STARTED
- HOW TO

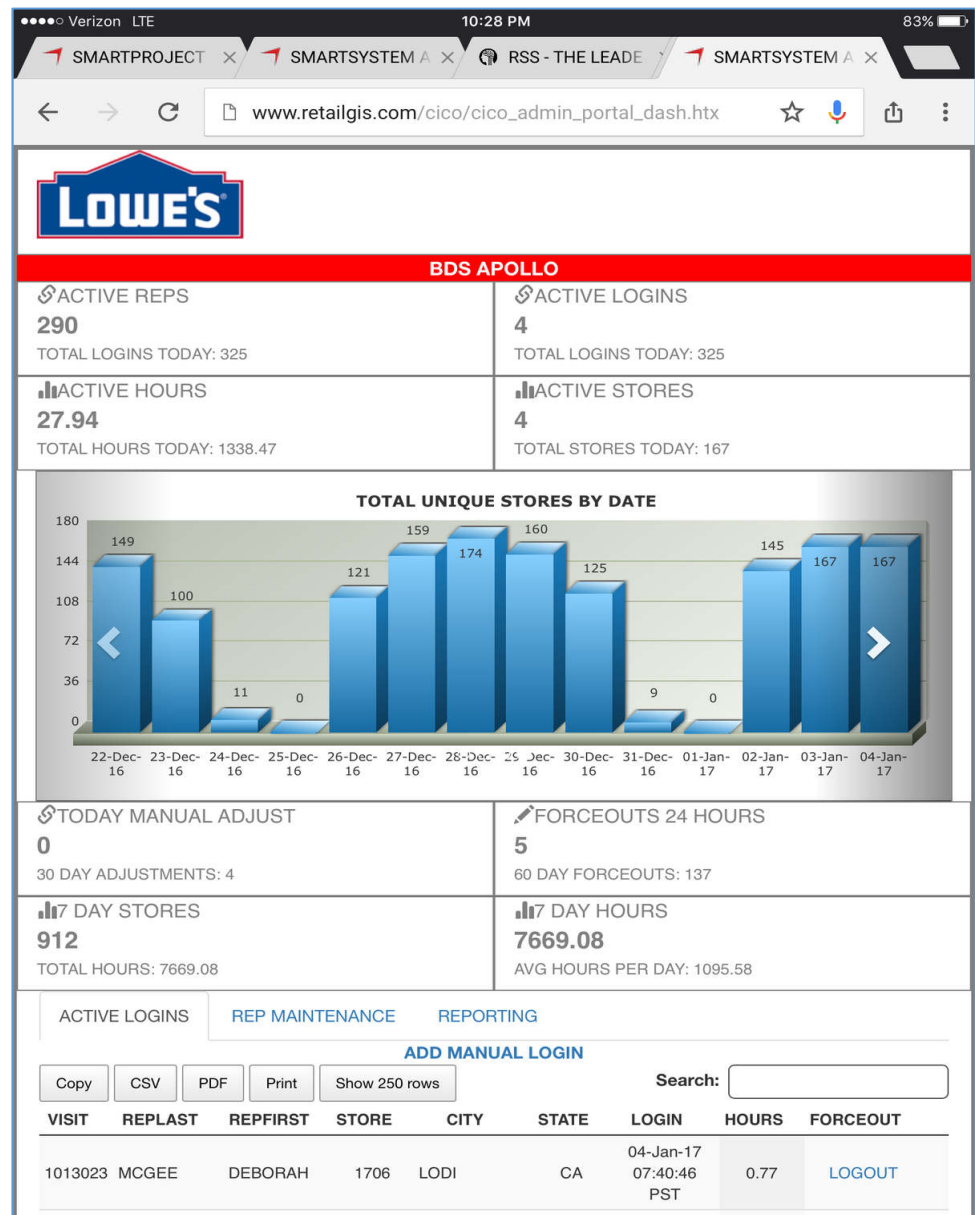


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LILO MAIN DASHBOARD

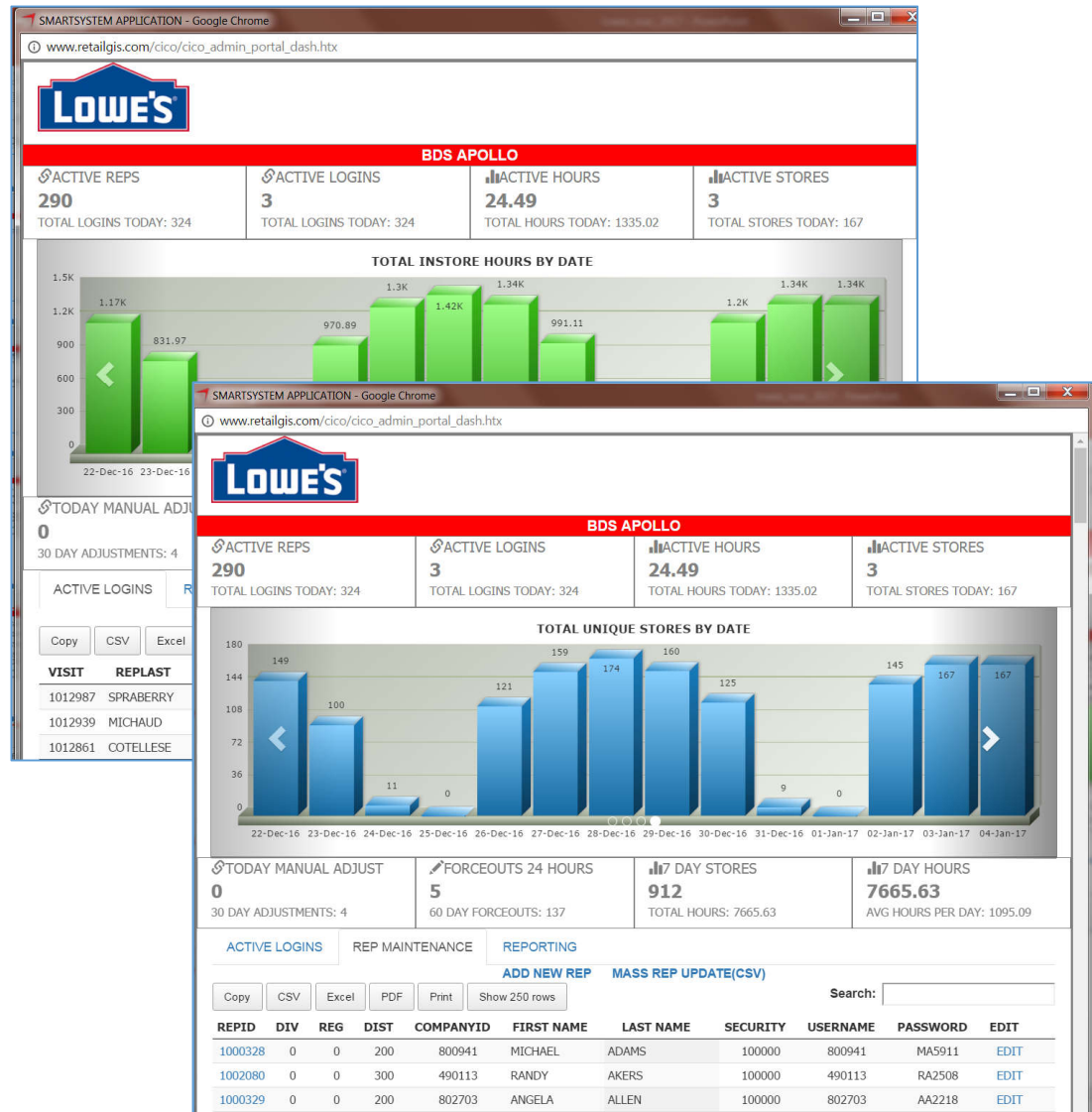
- LILO MAIN DASHBOARD ALLOWS ACCESS TO ALL FUNCTIONALITY
- DISPLAYS CURRENT ACTIVE STORE LOGINS
- SCROLLING CHARTS DISPLAYS ACTIVITY BASED ON USERS DEFINED AREA OF RESPONSIBILITY
- ACTIVE LOGINS TAB
- DISPLAYS – EMPLOYEE, LOCATION, ACUMILATED TIME(CURRENT LOGIN)
- RUN REPORT FOR TOTAL TIME FOR THE DAY
- IF AUTHORIZED – CAN LOG OUT EMPLOYEE
- IF AUTHORIZED – CAN USE MANUAL LOGIN LINK WHICH ALLOWS FOR LOGIN AND LOGOUT ADJUSTMENTS
- ALL MANUAL ADJUSTMENTS ARE RECORDED IN DATA BASE AND DISPLAYED AS FORCEOUTS FOR LOGOUTS
- ALLOWS ACCESS TO REP MAINTENANCE AND REPORTING TABS
- ALL EMPLOYEES ARE FORECED OUT AFTER 10HRS



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VENDOR MANAGEMENT PORTAL – CURRENT ACTIVITY

- VENDOR SPECIFIC DASHBOARD
- KEY PERFORMANCE INDICATORS
- REAL TIME TRANSACTION VISIBILITY
- EASY TO USE ACTIVITY MANAGEMENT TOOLS
 - CURRENT IN-PROCESS TRANSACTIONS
 - REP MAINTENANCE
 - EXTENSIVE REPORTING
- ACTIVITY TRENDING ANALYTICS
- VENDOR FIELD STRUCTURE INTEGRATION
- ROLE BASED ACCESS/DATA SECURITY
- FULLY MOBILIZED FOR EASY ACCESS



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EXTENSIVE REPORTING

- EXTENSIVE STANDARD REPORTING
 - ATTENDANCE LOG DETAIL BY REP
 - FORCEOUT DETAIL LOG BY REP
 - ACTIVE REPS NO LOGIN
 - ACTIVITY SUMMARY BY SELECTED REP
 - VENDOR PERSONNEL DETAIL
 - REP ACA MANAGEMENT
 - VENDOR CLOCK ADJUSTMENT DETAIL
 - STORE ATTENDANCE ACTIVITY SUMMARY
 - SELECTED REP HISTORY DETAIL
- CUSTOMIZED REPORTING
 - PAYROLL SUMMARY BY REP
 - PAYROLL EXPORT COMMON API FORMATS
- REAL TIME TRANSACTION VISIBILITY
- USER DEFINED DATA SELECTION
- AUTOMATED DATA FEEDS AVAILABLE
- ALL REPORTS EXPORT TO EXCEL, CSV AND OTHER COMMON FORMATS
- FULLY MOBILIZED FOR EASY ACCESS

ATTENDANCE ACTIVITY LOG DETAIL

VISIT	COMPANY	DIVISION	REGION	TERRITORY	COMPANY REPID	REPLAST	REFIRST	STORE	CITY	STATE	TIMEZONE	LOGIN	LOGOUT	HOURS	FORCEOUT	TYPE
1012582	1000502	0	0	200	90804	SMITH	ANTHONY	LOWES COMPANIES 1076	CONYERS	GA	EST	04-Jan-17 05:47:15	04-Jan-17 02:02:02	9.05	N	STORE
1012583	1000502	0	0	100	304762	KLEINSKY	MARK	LOWES COMPANIES 1087	LATROBE	PA	EST	04-Jan-17 05:51:12	04-Jan-17 01:31:03	7.66	N	STORE
1012584	1000502	0	0	100	912024	STANFORD	ROBERT	LOWES COMPANIES 1076	NEWTON	NJ	EST	04-Jan-17 06:03:11	04-Jan-17 12:21:17	6.47	N	STORE
1012585	1000502	0	0	200	302031	BENTLEY	BRANDON	LOWES COMPANIES 1038	POUNDING MILL	VA	EST	04-Jan-17 06:05:18	04-Jan-17 09:01:52	2.94	N	STORE

PAYROLL SUMMARY BY REP - SPECIFIED PERIOD

DIVISION	REGION	TERRITORY	REPID	PAYROLLID	FIRST NAME	LAST NAME	HOURS
0	0	200	303833		ROBERT	BLACKWOOD	9.309
0	0	200	302701		GREG	HEIDT	7.891
0	0	200	706404		JENNIFER	WEHN	7.701
0	0	200	911239		ANN	SENIOR	7.999
0	0	200	913464		MARIA	FRANK	9.508
0	0	300	490113		RANDY	AKERS	8.004

COMPANY ACTIVE REP WITH NO LOGIN - SPECIFIED PERIOD

REPID	DIVISION	REGION	TERRITORY	COMPANY REPID	FIRSTNAME	LASTNAME	COMPANY	STATUS	SECURITY	LASTLOGIN	INACTIVE
1000329	0	0	200	802703	ANGELA	ALLEN	1000502	A	100000	03-Jan-17	INACTIVE
1002083	0	0	100	800592	GENE	ARISTY_MARMOL	1000502	A	100000	03-Jan-17	INACTIVE
1002426	0	0	400	905425	DANIEL	ARTERBURN	1000502	A	100000		INACTIVE
1002021	0	0	100	330329	ROBERT	AUSTIN	1000502	A	200000		INACTIVE
1000260	0	0	0	706019	STEVE	BATIK	1000502	A	900000		INACTIVE
1002043	0	0	400	803178	BRANDON	BAYLIS	1000502	A	200000		INACTIVE
1002085	0	0	300	302741	ANGELA	BEAN	1000502	A	100000	28-Dec-16	INACTIVE
1002086	0	0	100	330328	BRIAN	BECKER	1000502	A	100000	30-Dec-16	INACTIVE
1002087	0	0	100	142328	PETER	BECKER JR	1000502	A	100000	03-Jan-17	INACTIVE
1000167	0	0	300	509363	TIMOTHY	BEHLINER	1000502	A	100000		INACTIVE
1002422	0	0	100	491871	JOHN	BERRY	1000502	A	100000		INACTIVE
1000347	0	0	200	911645	DWIGHT	BETHEL	1000502	A	100000		INACTIVE
1002091	0	0	300	490758	RICHARD	BIRD	1000502	A	100000	03-Jan-17	INACTIVE
1002093	0	0	100	909054	DARRYL	BIXLER	1000502	A	100000	30-Dec-16	INACTIVE
1002095	0	0	400	911062	RICHARD	BOKAMPER	1000502	A	100000	03-Jan-17	INACTIVE
1002096	0	0	400	911928	KYLE	BOYTON	1000502	A	100000	02-Jan-17	INACTIVE
1002097	0	0	400	801047	KEVIN	BRANIN	1000502	A	100000	27-Dec-16	INACTIVE
1002098	0	0	400	802670	CHRISTOPHER	BROWN	1000502	A	100000		INACTIVE
1002100	0	0	400	907036	SCOTT	BROWN	1000502	A	100000		INACTIVE
1000303	0	0	200	193832	DANNY	BROWNING	1000502	A	100000	02-Jan-17	INACTIVE
1002101	0	0	100	211869	WILLIAM	BUCKLEY	1000502	A	100000	26-Dec-16	INACTIVE
1002104	0	0	400	908144	JASON	CAIN	1000502	A	100000		INACTIVE
1002105	0	0	400	912911	PATRICK	CASTANEDA	1000502	A	100000		INACTIVE
1002106	0	0	300	912628	ANTHONY	CASTELLO	1000502	A	100000	30-Dec-16	INACTIVE
1000304	0	0	200	194040	ANDY	CAUDLE	1000502	A	100000		INACTIVE
1000337	0	0	200	909258	DAVID	COOLEY	1000502	A	100000		INACTIVE
1002114	0	0	400	908611	DENISE	CORTEZ	1000502	A	100000	03-Jan-17	INACTIVE



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DATA MAINTENANCE UTILITIES

- EXTENSIVE MANAGEMENT DATA MAINTENANCE UTILITIES:
 - MANUAL REP LOGIN
 - MANUAL REP FORCEOUT
 - MANUAL CLOCK ADJUSTMENTS
 - FULL REP MAINTENANCE
- REAL TIME TRANSACTION VISIBILITY
 - WEBPAGE REFRESHES EVERY 6min
 - MANUAL REFRESH AVAILABLE TOO
- ROLE BASED SECURITY
- ALL MODIFICATIONS LOGGED AND TRENDED
- FULLY MOBILIZED FOR EASY ACCESS

The image displays three overlapping screenshots of the SMARTSYSTEM APPLICATION web interface, demonstrating different data maintenance utilities.

Top Screenshot: VENDOR ATTENDANCE MAINTENANCE - MANUAL LOGIN UTILITY

URL: www.retailgis.com/cico/cico_admin_rep_manual_login_add_process.htm?cico_rep_control_id=1000149

Fields include: REP (303557 ANTHONY TODARO), SELECT STORE, SELECT LOGIN DATE, SELECT LOGIN TIME (CST), SELECT LOGOUT DATE, SELECT LOGOUT TIME, and REASON.

Middle Screenshot: VENDOR ATTENDANCE REP MAINTAIN - EDIT

URL: www.retailgis.com/cico/cico_admin_rep_maint_edit.htm?cico_rep_control_id=1000328

Fields include: COMPANY REP ID (800941), PAYROLL ID, DIVISION (0), REGION (0), TERRITORY (2), FIRST NAME (M), LAST NAME (A), ADDRESS1, CITY, STATE, ZIP, EMAIL, PHONE, MOBILE, USERNAME (8), PASSWORD (M), CLASSIFICATION (M), SECURITY (F), and STATUS (●).

Bottom Screenshot: VENDOR ATTENDANCE MAINTENANCE - TIME ADJUSTMENT UTILITY

URL: www.retailgis.com/cico/cico_admin_rep_manual_time_adjust.htm?cico_visit_control_id=1012582

Fields include: VISIT ID (1012582), REP (1000335 908834 ANTHONY SMITH), STORE (1001882 LOWES COMPANIES 1076), CURRENT LOGIN DATA (04-Jan-17 05:47:15 EST), NEW LOGIN DATA, CURRENT LOGOUT DATA (04-Jan-17 14:50:02 EST), NEW LOGOUT DATA, and REASON.

Buttons: CLOSE WINDOW, SUBMIT UPDATE.

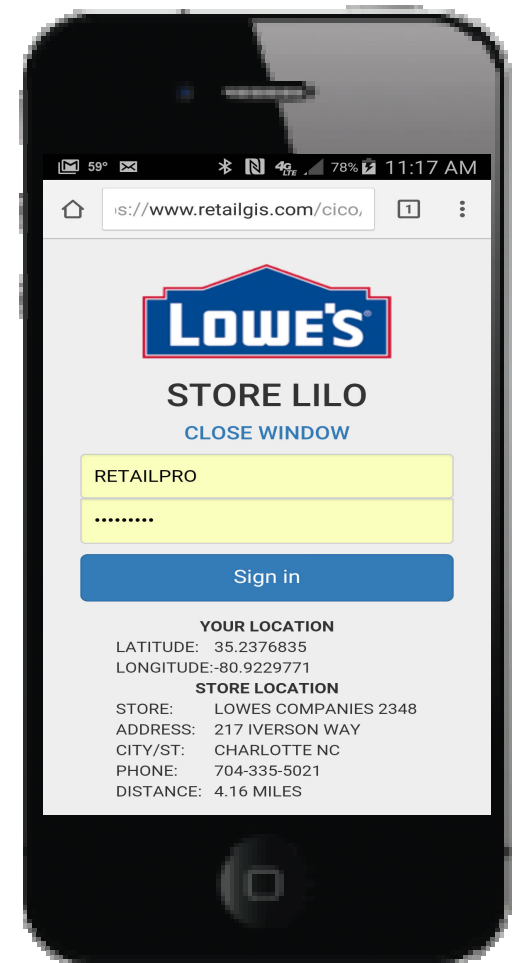
Notes:

- NOTE 1: LEAVE BOTH DATE AND TIME BLANK IF CURRENT DATA IS CORRECT.
- NOTE 2: BOTH DATE AND TIME MUST BE PROVIDED TO FORCE UPDATE
- NOTE 3: ALL ADJUSTMENTS SHOULD BE MADE IN STORE TIME ZONE



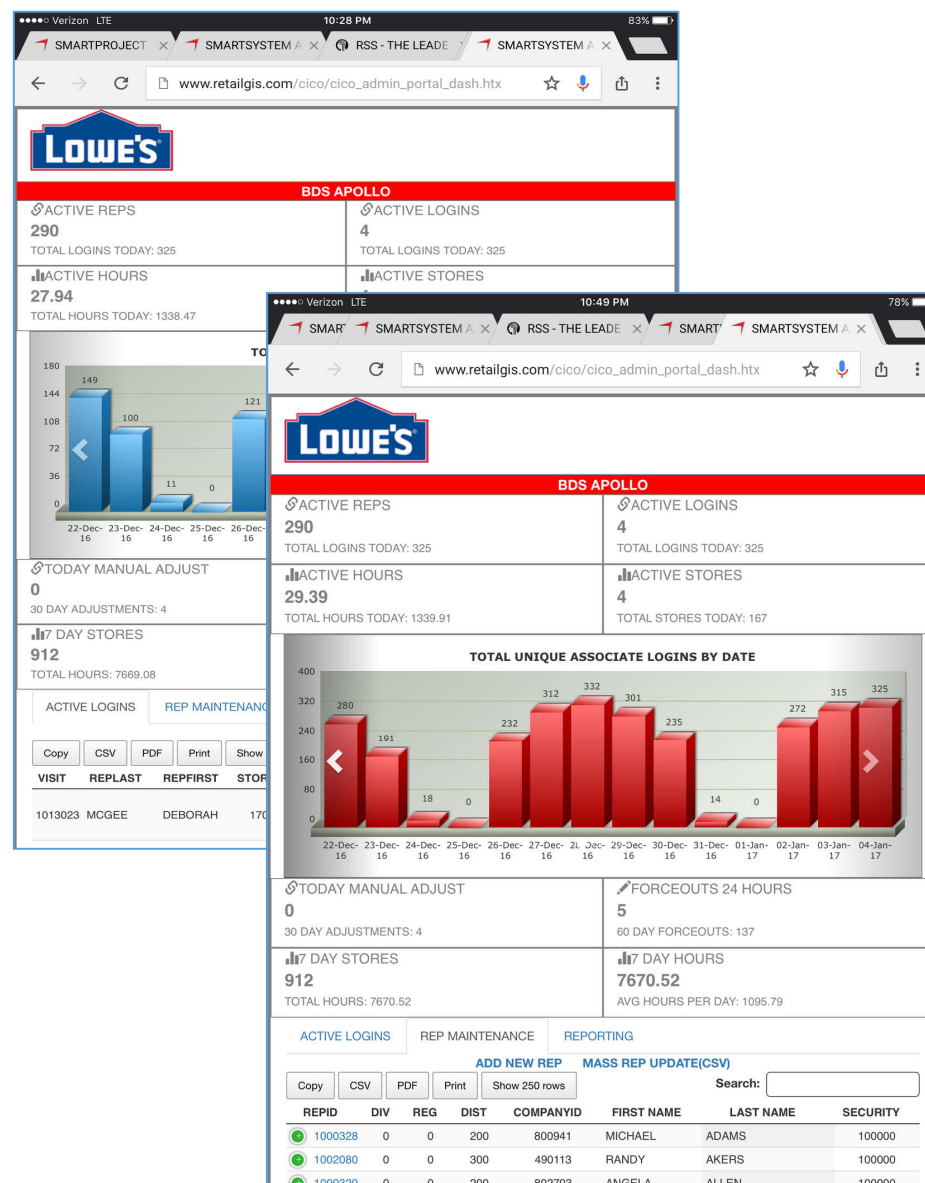
STORE MOBILE LOGIN

- MOBILE INSTORE VENDOR DATA MANAGEMENT
- ACCESSIBLE VIA STORE TERMINAL OR MOBILE DEVICE
- SMARTPROJECT INTEGRATION ON VENDOR PORTAL
- GEOLOCATION ATTENDANCE CONTROL
 - LOCATION SERVICES
 - WIFI GEOLOCATION SERVICES
- REAL TIME TRANSACTION VISIBILITY
- PROJECT SPECIFIC TIME MANAGEMENT
- SECOND STORE LOGIN PREVENTION
- AUTOMATED BUSINESS RULE LOGOUT
- EXTENSIVE REPORTING



FULLY MOBILIZED PLATFORM

- MOBILE FIRST IMPLEMENTATION
- EASY ACCESS FROM VIRTUALLY ANY SMART MOBILE DEVICE
- THIN FOR ACCESS OVER LOW CAPACITY CELL NETWORKS
- ALL DATA MAINTENANCE UTILITIES AVAILABLE
- ALL REPORTING UTILITIES AVAILABLE
- REAL TIME TRANSACTION VISIBILITY



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NEXT STEPS – COMPANY SET-UP

- APPROVAL FROM LOWES
 - MICHAEL.L.BOOKOUT@LOWES.COM
- SIGNING CONTRACT with RETAILGIS.COM
 - JEFF.B.McINNIS.COM

- COMPANY SET UP
 - COMPANY NAME
 - COMPANY CONTACT
 - CONTACT PHONE #'s
 - CONTACT EMAIL
 - LOWES VENDOR #

VENDOR ATTENDANCE COMPANY MAINTENANCE - ADD		
CLOSE WINDOW		
COMPANY NAME:		
CONTACT FIRST:		
CONTACT LAST:		
CONTACT EMAIL:		
CONTACT PHONE:		
CONTACT MOBILE:		
VENDOR NUMBER:		
STANDARD USERNAME:		

- USERNAME
 - CAN BE SYSTEM GENERADED – ALL WOULD BE THE SAME
 - CAN BE CUSTOM – USER DEFINED - EXAMPLE COMPANY NAME OR EMPLOYEE ID
- PASSWORD
 - SYSTEM GENERATED OR CUSTOM
- BOTH MUST BE 6 CHARACTERS LONG - minimum



VENDOR ATTENDANCE MANAGEMENT

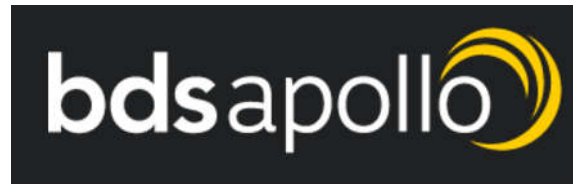
USERNAME:

PASSWORD:



NEXT STEPS – ADMINISTRATOR SET-UP

- COMPANY LILO ADMINISTRATOR
 - COMPANY SENIOR MANAGERS
 - HUMAN RESOURCE
 - PAYROLL PERSONELL
- ADMINISTARORS
 - FULL SYSTEM ACCESS
 - FULL EDIT CAPABILITY
 - REPORT ONLY



FIRSTNAME:		
LASTNAME:		
COMPANY REPID:		
PHONE:		
MOBILE:		
EMAIL:		

