# DOIS

# Overview

# **DOIS** Supervisor Workbench

#### 🗱 Delivery Operations Information System (DOIS)

File Application Options Window He	P	
Workload Status	Supervisor Workbench	
Boutes     Other       Route     List/Status       Route     Carrier       21001     HELFRICH, R J     0:43       21002     WALTER, A R     0:16	Daily Workload Mgmt <u>G</u> treet Mgmt <u>P</u> erformance Re Mail Volumes and Work Hours Capture Mail Volumes - Manual	eports Planning and Scheduling <u>R</u> oute and Unit Maint Workload Management Create Vacancy - 3971
21003         BOWMAN, V D         0:06           21005         WEERTS, W W         0:50           21006         URBAN, K V         0:43           21007         DOBISH, M J         1:39           21008         DEAN, W A         0:00           21009         MORRIS, S K         0:42           21010         LEHMAN, B C         0:55           21011         TERVEER, B E         0:12           21012         ALVAREZ, L L         0:04	Capture Mail Volumes - DCD  Daily Timekeeping Load  Clockring Discrepancies  SPLY Impacts  Reports and Forms  1564-A Delivery Instructions  Revised Carrier/Route Assignment	Regular/City Route Details      Miscellaneous Route Details      Street Pivoting      Daily Assignments      Current Day Absence List      Record Overtime Exception
Total Est. Overtime: <b>6:09</b> Total Est. Undertime: <b>0:00</b> Route Vacancies Route Hours Planned Type	<ul> <li>Hevised Camer/Houte Assignment</li> <li>Workload Status Report</li> <li>Miscellaneous Workload Status Report</li> <li>Workhour Discrepancy Report</li> <li>Clockring Discrepancy Report</li> </ul>	<ul> <li>Adjust Leave/Office Time</li> <li>Adjust Return/Street Time</li> <li>Change Start Time</li> </ul>
	Current User: RODGER CONFORTI Current Unit: DIXON, MAIN POST OFFICE, 6102	

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The Supervisor workbench is divided into 5 tabs

- 1. Daily Workload Management
- 2. Street Management
- 3. Performance Reports
- 4. Planning and Scheduling
- 5. Route and Unit Maintenance

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File Application Options Window He	lp	
Workload Status	Supervisor Workbench	
Boutes         Other           Route         Carrier         +/-           21001         HELFRICH, R.J         0:43           21002         WALTER, A.R         0:16           21003         BOWMAN, V.D         0:06           21005         WEERTS, W.W         0:50           21006         URBAN, K.V         0:43           21007         DOBISH, M.J         1:39           21008         DEAN, W.A         0:00           21009         MORRIS, S.K         0:42           21010         LEHMAN, B.C         0:55           21011         TERVEER, B.E         0:12           21012         ALVAREZ, L.L         0:04	Daily Workload Mgmt       Street Mgmt       Performance Ref         Mail Volumes and Work Hours	eports Planning and Scheduling Route and Unit Maint Workload Management Create Vacancy - 3971 Regular/City Route Details Miscellaneous Route Details Street Pivoting Daily Assignments Current Day Absence List Record Overtime Exception Adjust Leave/Office Time Adjust Return/Street Time Change Start Time
	Current User: RODGER CONFORTI Current Unit: DIXON, MAIN POST OFFICE, 610	DOIS
	•	RESTRICTED INFORMATION

Delivery Operations I...

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The Daily Workload Management tab is divided into 3 sub categories.

- 1. Mail Volume and Work Hours
- 2. Reports and Forms
- 3. Workload Management

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File Application Options Window Help	p	
Workload Status	Supervisor Workbench	
Boutes         Other           Route         Carrier         +/-           21001         HELFRICH, R J         0:43           21002         WALTER, A R         0:16           21003         BOWMAN, V D         0:06           21005         WEERTS, W W         0:50           21006         URBAN, K V         0:43           21007         DOBISH, M J         1:39           21008         DEAN, W A         0:00           21009         MORRIS, S K         0:42           21010         LEHMAN, B C         0:55           21011         TERVEER, B E         0:12           21012         ALVAREZ, L L         0:04	Daily Workload Mant       Street Mgmt       Performance Report         Managed Service Points Maintenance       MSP Base Information Maintenance         MSP Location Report       MSP Label Request Status	Its Planning and Scheduling Route and Unit Maint Managed Service Points Performance Reports MSP Overview Report MSP Route Report MSP Carrier Report Missed Scan Report Invalid Route Report Invalid Scan Report
Route Vacancies Route Hours Planned Type	Current User: RODGER CONFORTI Current Unit: DIXON, MAIN POST OFFICE, 610210 Change Delivery Unit Operations I	1 I RESTRICTED INFORMATION

The Street Management tab is broken into two sub categories

 Managed Service Points Maintenance
 Managed Service Points Performance Reports

Delivery Operations Information S	ystem (DOIS)	
File Application Options Window Hel	P	
Workload Status	Supervisor Workbench	
Boutes         Other           Route         Carrier         +/-           21001         HELFRICH, R.J         0:43           21002         WALTER, A.R         0:16           21003         BOWMAN, V.D         0:06           21005         WEERTS, W.W         0:50           21006         URBAN, K.V         0:43           21007         DOBISH, M.J         1:39           21008         DEAN, W.A         0:00           21010         LEHMAN, B.C         0:55           21011         TERVEER, B.E         0:12           21012         ALVAREZ, L.L         0:04	Daily Workload Mgmt       Street Mint       Performance Reports         Individual Performance Reports         Individual Weekly Performance Report         Individual Weekly Miscellaneous Routes         Performance Report         Individual Weekly Performance Bar Graph         Individual Weekly Performance Trend Graph         Individual Weekly Performance Trend Graph         Individual Weekly Clockring Discrepancy         Report         Individual Weekly Clockring Discrepancy Bar         Graph         Performance Forms         1813 - Late Leaving/Returning	Pinning and Scheduling Route and Unit Maint Unit Performance Reports  Route/Carrier Daily Performance Report Misc Route/Carrier Daily Performance Report Unit Daily Performance Report Workhour/Workload Report Dispatch Feedback Report FLASH Statistics Worksheet Volume Report Unit Feedback Report Unit Feedback Report Unit Feedback Report Unit Clockring Discrepancy Report
Total Est. Undertime: <b>0:00</b> Route Vacancies Route Hours Planned Type	3972 - Absence Analysis 	
	Current Unit: DIXON, MAIN POST OFFICE, 6102101	
		RESTRICTED INFORMATION
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- Performance Reports is broken into three categories
- 1. Individual Performance Reports
- 2. Performance Forms
- 3. Unit Performance Reports

Delivery Operations Information 9	oystem (DUIS)	
File Application Options Window He		
Workload Status	Supervisor Workbench	
Boutes         Other           Route         Carrier         +/-           21001         HELFRICH, R J         0:43           21002         WALTER, A R         0:16           21003         BOWMAN, V D         0:06           21005         WEERTS, W W         0:50           21006         URBAN, K V         0:43           21007         DOBISH, M J         1:39           21008         DEAN, W A         0:00           21009         MORRIS, S K         0:42           21010         LEHMAN, B C         0:55           21011         TERVEER, B E         0:12           21012         ALVAREZ, L L         0:04   Total Est. Overtime: 6:09 Total Est. Undertime: 0:00           Route         Vacancies           Route         Hours	Daily Workload Mgmt       Street Mgmt       Performance Report         Image: Weekly Schedule       Image: Weekly Schedule         Image: Create Vacancy - 3971       Image: Daily Assignments         Image: Daily Assignments       Image: Daily Assignments         Image: Daily Assign AM Overtime       Image: Weekly Schedule Report         Image: Weekly Schedule Report       Image: Regular Work Assignments         Image: Regular Work Assignments       Image: Regular Work Assignments         Image: Current User: RODGER CONFORTI       Current User: RODGER CONFORTI         Image: Delivery Unit       Image: Delivery Unit	Planning and Scheduling Boute and Unit Maint OTDL Management Overtime Desired List (OTDL) Overtime Tracking Overtime Worksheet Work Assignment Overtime Annual Budget Adjust Daily Budget Spread Budget Detail Reports
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The Planning and Scheduling tab is broken into three sub categories
1. Weekly Scheduling
OTDL Management

- 2. OTDL Management
- 3. Annual Budget

Delivery Operations Information S	ystem (DOIS)	
File Application Options Window Hel	P	
Workload Status	Supervisor Workbench	
Boutes         Other           Route         Carrier         +/-           21001         HELFRICH, R.J         0:43           21002         WALTER, A.R         0:16           21003         BOWMAN, V.D         0:00           21005         WEERTS, W.W         0:50           21006         URBAN, K.V         0:43           21007         DOBISH, M.J         1:39           21008         DEAN, W.A         0:00           21009         MORRIS, S.K         0:42           21010         LEHMAN, B.C         0:55           21011         TERVEER, B.E         0:12           21012         ALVAREZ, L.L         0:04   Total Est. Overtime: 6:09 Total Est. Undertime: 0:00           Route         Vacancies           Route         Hours	Daily Workload Mgmt       Street Mgmt       Performance Reports         Route Maintenance         Pivot Plan Maintenance         Non-Delivery Point Maintenance         3999 Data Capture/Summary         3999 Data Transfer         DCD Transfer         1838-C Data Capture/Special Office Mail Counts         Special Office Mail Counts Data Transfer         Unit Maintenance         Maintain Unit Information         Maintain Carrier Route Assignments         Maintain Dispatch Information         Current User: RODGER CONFORTI         Current Unit: DIXON, MAIN POST OFFICE, 6102101         Change Delivery Unit	Planning and Scheduling       Boute and Unit Maint         Reports and Forms         Route Base Information Report         Route Information Card         Route Review Report         Unit Recap         DPS Analysis Report         Routes Pending Special Inspection         3999 - Inspection of Letter         Carrier Route         3999 - Manual Entry         1838 Carrier's Count of Mail         Delivery Unit Seniority Report
		RESTRICTED INFORMATION
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The last tab, Route and Unit Maintenance is broken into 3 sub categories

- 1. Route Maintenance
- 2. Unit Maintenance
- 3. Reports and Forms

Delivery Operations Information S	ystem (DOIS)	_ <b>8</b>
File Application Options Window Help	P	
Workload Status	Supervisor Workbench	
Boutes         Other           noute         Carrier         +/-           21001         HELFRICH, R.J         0:43           21002         WALTER, A.R         0:16           21003         BOWMAN, V.D         0:06           21005         WEERTS, W.W         0:50           21006         URBAN, K.V         0:43           21007         DOBISH, M.J         1:39           21008         DEAN, W.A         0:00           21009         MORRIS, S.K         0:42           21010         LEHMAN, B.C         0:55           21011         TERVEER, B.E         0:12           21012         ALVAREZ, L.L         0:04   Total Est. Overtime: 6:09 Total Est. Undertime: 0:00           Route         Hours <planned< td="">         Type</planned<>	Daily Workload Mgmt       Street Mgmt       Performance Reports         Route Maintenance       Route Base Information Maintenance         Pivot Plan Maintenance       Non-Delivery Point Maintenance         3999 Data Capture/Summary       3999 Data Capture/Summary         3999 Data Transfer       DCD Transfer         DCD Transfer       1838-C Data Capture/Special Office Mail Counts         Special Office Mail Counts Data Transfer         Unit Maintenance         Maintain Unit Information         Maintain Dispatch Information         Maintain Dispatch Information         Current User: RODGER CONFORTI         Current Unit: DIXON, MAIN POST OFFICE, 6102101         Change Delivery Unit	Planning and Scheduling       Boute and Unit Maint         Reports and Forms
		RESTRICTED INFORMATION
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The Workload Status tab shows every route in the delivery unit, who is the primary carrier assigned to the route and the amount of time the route or carrier is over or under 8 hours based on the current volume for the day. Any routes that are vacant will be listed in the bottom portion under Route Vacancies. Partial vacancies (office or street) will also be listed there.

#### Workload Status Report

Service Date: 05/06/2004

RESTRICTED INFORMATION

AM Aualable						AMIC	ntalled	office V	Vork load 8	Project	ed Leave T	me	StreetWo	rk load &	P rojecte:	d Retara T	Ime					
Roule	Carrier	Туре	OTDL	Prol Route OT/UT	% 80	Lellers	flab	PP	DPS	Seq Pos	Le liers	Flats	Prol O tilaz H ours	Aux Prou(+) Roud (-)	Misc Ortice Time	Prol Le aue Tim e	Leaue Time Var	Base Street Hours	Aux Prou(+) Rcud (-)	Misc Steel Time	Prol Return Time	Relurn Time Var
02001	WHALEY, C L	REG		058	- 25	<b>SS1</b>	1164	1Z	1585				353	000	0.00	10:43 AW	0:32	505	0.00	0.00	4:18 PM	0:32
02002	SEVCIK, C J	REG		327	93	11ZZ	1183	14	1933				+27	000	0.00	11:17 AW	050	+25	0.00	0.00		
	KRUSCHEL, MA	PTF												0.00					+25			
12113	ALCESTO JR, A M	T-6		1:14	100	832	1296	10	1996				+35	0.00	0.00	1125 AU	101	+38	0.00	030	4:33 PM	1177
0200¢	HORAN, SM	RBO		053	- 33	849	1+13	1Z	1965				+2+	0.00	0.00	11:14 AW	038	+28	0.00	010	4:1Z PM	039
02005	RAFAEL, F.R.	REG		0:16	100	596	709	1Z	1155				357	0.00	0.00	957 AU	-0.05	519	0.00	0.00	3:36 PM	-0.05
02006	VIGIL, SIA	т-6		0.055	100	723	608	5	1137				3112	0.00	0.00	957 AU	-0:10	513	0.00	0.00	325 PM	-0:10
02007	NORTON, LL	REG		0:19	78	696	1064	6	1810				3:15	0.00	0.00	10:05 AM	0:14	50+	0.00	0110	3:39 PM	0:14
02008	DORNHECKER, SA	REG		Z:16	96	1227	1394	7	1953				5:13	0.00	0.00	12112 PM	151	513	0.00	010	5:35 PM	151
02009	LINTNER, SM	RBO		0:30	71	833	1273	9	ZZ+6				3:30	0.00	0.00	10:20 AM	720-	4:46	0.00	010		
	KHAN, R	PTF												0.00					4:45			
02010	LENNON, AL	REG		0:11	36	1002	1000	10	Z181				339	0.00	0.00	1029 AM	0.06	+32	0.00	0.00	3:31 PM	0.06
02011	NO RAN, IW	т-6		1:+Z	100	361	1322	9	201Z				4:48	0.00	0.00	11:38 AM	139	+5+	0.00	0.00	5112 PM	139
02012	MIC KOW, P J	RBO		1.00	- 29	- 656	1+32	1Z	1837				+21	0.00	0.00	11:11 AW	055	+39	0.00	0.00	4:20 PM	055
02013	WILDE, P.A.	REG		-0:19	73	602	10+3	8	Z+17				300	0.00	0.00	9:49 AM	0.05	4:41	0.00	0.00	3100 PM	0.055
0201+	BERGREN, P C	REG		229	96	1009	1297	1Z	1551				610+	0.00	0.00	1253 PM	Z:19	+25	0.00	0.00	5:48 PM	Z:19
02015	MICKOW, LJ	REG		029	81	781	1335	17	1683				+11	0.00	0.000	1050 AM	0:48	+28	0.00	0.000	3:48 PM	0:48
02016	TURNER, WL	RBO		Z112	91	<b>3</b> 92	1784	1Z	1930				<b>5</b> 72	0.00	0.00	12:11 PM	1:36	4:4D	0.00	030	521 PM	1:36
02017	WILDE, SJ	RBG		1:45	72	101+	1300	17	2006				+36	0.00	0.000	1125 AU	1:12	5:10	0.00	030	505 PM	1:1Z
02018	CUCONATO, D F	PTF		129	100	996	13+9	15	1998				501	0.00	0.00	1150 AM	120	+29	0.00	0.00	4:49 PM	1:19
02019	TORRES, SA	RBO		1:49	100	762	1701	18	1839				5:18	0.00	0.00	1:18 PM	1:49	+31	030	0.00	6:19 PM	1:48
	Uni i Tolais			ZZ 36		16259	Z4737	Z17	34794				81:36		0.00		1633	50:10		0.00		15:50
·																						

#### Unit Summary

Volume		Authorized	Hours	Workload	t Ho∎rs	Ouertime / Leaue Hours		
Total Case	40,996	Picoje ctedi Ho∎rs	17 1:47	To tal O ffice	81.37	Ouertime	19138	
Total Base	32,376	Base Hours	155:14	To tal Stree t	90:10	Annual Leave	810	
		8 •dgetHo • rs	140.00	Total Route	17 1:47	Sick Leaue	0110	

# Workload Status Report

This report allows users to view the current day's workload status for their delivery unit. It is a daily planning report that outlines for each route in the delivery unit: actual mail volumes, projected overtime or undertime, projected office and street workloads, and projected leave and return times. It shows which carriers are assigned to each route as well as which carriers are providing assistance on each route. It also displays the unit totals for each category. The summary section provides a breakdown of the projected office, street and total time for the unit for the day compared to base, total caseable mail volumes compared to base, as well as the total overtime, annual leave and sick leave hours that could be charged to the unit if all assignments were made correctly.

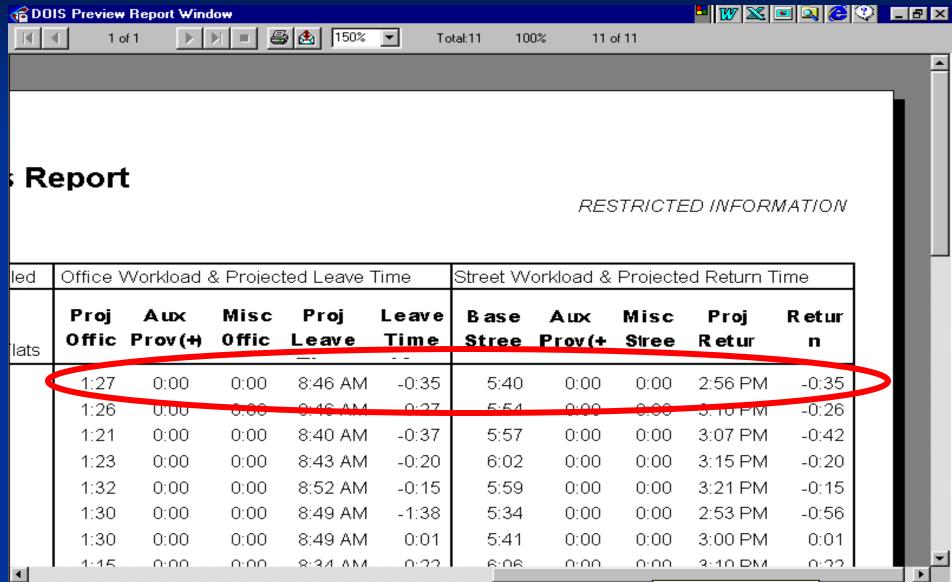
# Workload Status Report (Continued)

The next screenshot shows the left portion of the report. The route number, carrier name, type of carrier, OTDL status, and total projected overtime or undertime are shown for each route/carrier. The AM Available section covers the various types of mail that will be available for delivery on a given route during the current service date. The percent to standard for the carrier on the route is also listed.

### Service Date: 05/06/2004

							AM AV	zailable	9		AM Cu	urtailed
Route	Carrier	Туре	OTDL	Froj Route CT/UT	% 6 td	Letters	Flats	PP	DPS	Seq Pcs	Letters	Flats
02001	WHALEY, C L	REG		0:58	85	881	1164	12	1585			
02002	SEVCIK, C J	REG		3:27	93	1122	1183	14	1933			
	KRUSCHEL, M A	PTF										
02003	ALCESTO JR, A M	T-6		1:14	00	832	1266	10	1956			
02004	HORAN, S M	REG		0:53	88	849	1413	12	1965			
02005	RAFAEL, F R	REG		0:16	100	595	709	12	1155			
02006	VIGIL, S A	T-6		0:05	100	723	608	5	1137			
02007	NORTON, L L	REG		0:19	78	656	1064	6	1810			
02008	DORNHECKER, S A	REG		2:16	96	1227	1394	7	1553			
02009	LINTNER, S M	REG		0:30	71	833	1273	9	2246			
	KHAN, R	PTF										
02010	LENNON, A L	REG		0:11	86	1008	1000	10	2181			
02011	MORAN, I W	T-6		1:42	100	861	1322	9	2012			
02012	MICKOW, PJ	REG		1:00	89	656	1432	12	1837			
02013	MUDE PA	REG		-0·19	73	602	1043	8	2417			

The next screenshot shows the Office and Street Workload portions of the report. This portion of the report is one of the most useful tools in DOIS, and one that all delivery unit supervisors should understand and utilize. The logical progression of a carrier's day can be determined by simply walking through each line of numbers. Information from the Route Base Information (RBI) Maintenance window on the Route and Unit Maintenance tab of the Supervisor Workbench is also used in determining the resulting numbers on this report.



Microsoft Word Decument1

#### **Calculation Example**

- Scheduled Start (RBI): 7:30AM
- PM Office Time (RBI): 0:10 Minutes
- End Tour Return Time
- The carrier on Route 001 starts his day at 7:30AM, and has 1:27 projected in the office. That would give him a leave time of 8:57, but since he has 0:10 of PM Office, his projected leave is 8:46 (0:01 lost to rounding). Base Street hours are listed at 5:40, so after leaving at 8:46, he should return at 2:26PM. A 0:30 lunch is "invisibly" incorporated, to produce the 2:56PM projected return time listed.
- Note: If any Full Coverage Factor time is included in RBI for this unit, credit would be given and added on the street under the Misc Street column, and incorporated into the Proj Return time.
- Leave/Return Variances are calculated by comparing the projected times on the report, and the scheduled leave and return times in the RBI schedule window. If the supervisor is concerned with the accuracy of these variance numbers, the RBI scheduled times should be examined for discrepancies.

Delivery Operations Information S	System (DOIS)
File Application Options Window Hel	
Workload Status	Supervisor Workbench
Boutes         Other           Route         Carrier         +/-           21001         LEHMAN, B C         -1:18           21002         WALTER, A B         -1:17           21003         BOWMAN, V D         -1:25           21005         WEERTS, W W         -0:41           21006         URBAN, K V         -1:35           21007         MCBRIDE, W L         -1:06           21008         DEAN, W A         -1:23           21009         MCGINN, H R         -1:17           21010         DAVIS, J P         -1:03           21011         TERVEER, B E         -0:48           21012         ALVAREZ, L L         -0:52   Total Est. Overtime:           0:00         Total Est. Undertime:         12:43   Route           Hours         Planned         Type	Daily Workload Mgmt       Street Mgmt       Berformance Reports       Planning and Scheduling       Boute and Unit Maint         Mail Volumes and Work Hours       Workload Management       Create Vacancy - 3971       Regular/City Route Details         Daily Timekeeping Load       Miscellaneous Route Details       Miscellaneous Route Details         Vacancy - 3971       Image: Planning and Scheduling       Miscellaneous Route Details         Vacancy - 3971       Image: Planning and Scheduling       Miscellaneous Route Details         Vacancy Type:       Image: Planning and Scheduling       Miscellaneous Route Details         Vacancy Type:       Image: Planning and Scheduling       Assignments         Full Day       NNNUAL LEAVE       Image: Planning and Scheduling       Miscellaneous Route Details         Patial Day       NNNUAL LEAVE       Image: Planning and Scheduling       Assignments         IGHER LEVEL       Image: Planning and Scheduling       Image: Planning and Scheduling       Image: Planning and Scheduling         Ide From:       Image: Planning and Scheduling       Assignments       Image: Planning and Scheduling       Image: Planning and Scheduling         Bate From:       Image: Planning and Scheduling       Image: Planning and Scheduling       Image: Planning and Scheduling       Image: Planning and Scheduling         Clockring Discrepancy Report <td< th=""></td<>
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From the Supervisor Work Bench the delivery unit supervisor can input 3971's for any carrier assigned to the Delivery Unit.

Delivery Operations Information S	ystem (DOIS)
File Application Options Window Hel	p
Workload Status	Regular/City Route Details
Boutes       Other         Route       Carrier       +/-         02006       SCHOLLE, G L       1:19         02007       NORTON, L L       0:10         02008       VIGIL, S A       2:29         02009       LINTNER, S M       4:04         02010       LENNON, A L       -0:27         02011       NUGENT JR, D J       1:49         02012       MICKOW, P J       0:34         02013       MORAN, I W       0:21         02014       BERGREN, P C       1:59         02015       MICKOW, L J       0:11         02016       TURNER, W L       3:27         02017       WILDE, S J       1:43         02018       BRITTON, K C       1:03         02019       TORRES, S A       3:23	Route:       02011       Total Earned Hrs: 10:22         Office       Street         Street Schedule Information         Base Street Hrs:       04:54         Proj. Leave:       12:17 PM         Proj. Return:       05:09 PM         Carrier:       NUGENT JR, D J         Street Pivot/Auxiliary Assistance         Pivot Options:       Image: Street Pivot/Auxiliary Assistance Sections         Street Pivot/Auxiliary Assistance         Street Pivot/Auxiliary Assistance Sections         Assigned To Carrier       Duration         Start Time       End Time         KRUSCHEL, M A       00:33         02:14 PM       02:47 PM         600 LAKE PLUMLEIGH WAY
Total Est. Undertime: 0:37	Total Assistance: 00:33 Delete Assistance
Route Vacancies Route Hours Planned Type	
	Current User: RODGER CONFORTI Current Unit: ALGONQUIN, MAIN POST OFFICE, 6010201

#### **Pivot Options Window**

This window is used to determine the method of pivoting used on the Street Pivoting window. The choices include:

- Section/Duration
- Bus/Res
- Manually

#### Section/Duration - Street Pivoting Window

The Section/Duration mode allows you to create pivot sections of approximately equal length based on a duration of time you choose or you can enter the number of sections desired and the application will determine the length of each section.

### **Delivery Type - Street Pivoting Window**

The Delivery Type mode allows you to create pivot sections based on type. You can specify the classification type, either Business, Residential, or Mixed.

## **Manual - Street Pivoting Window**

The Manual mode allows you to manually create a pivot section. This is completed by selecting a number of pivot plan logical groups and applying the group function.

Delivery Operations Information S		
File Application Options Window He Workload Status	4	
Houte     Larr       02006     SCH       02007     NOF       02008     VIG       02009     LIN       02010     LEN       02011     NUI       02012     MIC       02013     MOI       02015     MIC       02016     TUF	E Contraction of the second seco	. Return: 05:09 PM <u>Pivot</u>
02017       WIL       Help         02018       BRI.       3:23 ▼         02019       TORRES, S A       3:23 ▼         Total Est. Overtime:       30:59         Total Est. Undertime:       0:37         Route Vacancies         Route Hours Planned Type	Assign       Close         Image: Total Assistance:       00:33         Image: Help       Image: Current User:         Current User:       RODGER CONFORTI         Current Unit:       ALGONQUIN, MAIN POST OFFICE, 6010201         Image: Delivery Unit       Image: Delivery Unit	Delete Assista <u>n</u> ce

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ile Application Options Windo	ow Hel	Þ				
Workload Status		Supervisor Workbench				
Boutes     Other       Route     Carrier       Houte     Carrier       04001     VLCEK, E C       04014     BUCCELLI, J M       04017     LINGAO, F P       04019     MALIBER, J M       04019     MALIBER, J M       04020     Service Date:	20	Daily Workload Mgmt Street Mgmt Perform Mail Volumes and Work Hours Capture Mail Volumes - Manual Capture Mail Volumes - DCD	ance I	Worklo	nning and Scheduling   <u> </u> ad Management Create Vacancy - 3971 Regular/City Route Detai X	ls
		Clockring Discrepancies				
Employee Name	Time	Description		TACS Route	Discrepancy Reason	
ADAMS, S M	08:01	Indeterminable Route	21	004104	Clockring Error	
ISAACSON, R L	15:37	Unscheduled Street Assignment	22	004089	Clockring Error	
KIEFER, P J	10:19	Unscheduled Miscellaneous Assignment	27	004235	Clockring Error	
ROBINZINE, D M	14:19	Indeterminable Route	21	000000	Clockring Error	
ROBINZINE, D M	16:15	Indeterminable Route	21	000000	Clockring Error	
ROBINZINE, D M	16:34	Unscheduled Miscellaneous Assignment	27	004225	Clockring Error	
SINGH, I	16:30	Unscheduled Miscellaneous Assignment	27	004226	Clockring Error	
WILSON, E A	07:16	Unscheduled Office Assignment	21	004085	Clockring Error	
				<u>E</u> dit Reas		
		Change Delivery Unit			L	

The Clockring Discrepancy Report shows invalid carrier moves from the previous day. The clockrings are then corrected in TACS and downloaded into DOIS every fifteen minutes.

# A Volume Report is available to show the previous days Volume for each Route in the Delivery Unit

#### **Volume Report**

RESTRICTED INFORMATION

Delivery Unit: Service Date: Service Week 31 FY: 2004

			AM					AM Cu	rtalled				Secu	јепсе М	all		PM								
1	Let	tere	E E E	it∎	Total	DPS	Letter		H3	Fiste		Total	avdaorrao man			Total		Letter							
Route	Prior FM Cared	AMA Avail	Prior PM Care d	A <b>M</b> Avali	A <b>M</b> Awali Total	Le tter	Letter	Le tter	Ce lay ed	Unoomm	De layed	Unoomm	Cared Letterr	Caned Flate	Awali	Curtall	Dello	Vol Dell v	PM Receive	FM Curtall	FM Cared	PM. Receive	PM Curtali	PM Cared	
2'00'		26			Ē	1,025					215	5	-		<b>2</b> 9	2,255			• •						
21002		78	0	922	573	322	0	0			256	N N	-		422										
21009		919		ž	245	8					902	425			ą	2,059									
21005	-	Bi.		419	8	Ø					190	413			B	2,224			• •						
21008		979			372	1,230					273	30*				2,722		• •	• •			• •			
2'00'		200		452	יני	1,222					222	452			221	2,914		• •							
21003	-	849		4.74	<b>2</b> 2 ب	381					649	4.74	2	452	452	2,549		• •	• •			• •			
21009		198		420	8°8	1,409					198	420			- 20	2,754			• •			• •			
21010		24.r		8	1,002	1,055				52	247				Ð	2,495			• •						
21011		231		435	P	977					237	430			•	2,940									
21012		<b>44</b> 5		431	200	ere					445	431			222	2,204									
Linir Tarala		3,250		5,428	ع د مع	0,520				201	9,990	s, 250	ız	433	2,121	7,98									

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ألعا	very Unit:	03	57001																				ſ	ØECTI	RICTEL	ດໜາດ	יאשמר	1704
Service Date: 01/31/2002																		(23.7		/ 10/ 6		104						
.Р-	Week:	06	- 1																									
Center Type Mail Volumes AM Office Assignments Street As															-									•				
и: ц	AN NE NEG TE T AN T: T-0 NT: N					ail Vo T							-						•			PM	1 Offi	ce	10	tal ŀ	10 U	rs
			· •		sed	0.00		vered	20		ce Ho			ve Ti			et Ho								- Danil		<b>N</b> 1-1-	
Rte XXX		Ť	Assn	Ltr	Fh	DPS	Soq	Total	PP	Proj 0:00		Var 0:23	Proj	Act	Var	Proj 0:00	Act 6:16	Var 6:16	Proj	Act	Var	· ·	Act 0:23	Var 0:23	Proj 0:00	Act 7:02	Var 7:02	от
	BROOKS, E A	т	nknown								0.00	0:00				0.00	6:16						0:00		0.00			
_	BORRAYO,CC	С	nknown							0:00	0:23	0:23				0000	0:00	0:00					0:00		00:0	0:23	0:23	
10001				367	284	1,177		1,822	19	1:23	1:38	0:15				5:40	6.50	1:19				0:10	0:10	0.01	7:13	8,48	1:35	0.48
000.	STOCK, A C	R	primary					1,044		1:23	1:38		08:52	80.90	0:16	5,40	6.59		15:02	16:37	1:35	0:16	0:10	- u.	7:13			0,48
	-													-														
0002				260	463	1,737		2,400	10	1:31		0:30				5.54	7:39					0:10		0.03				1:23
	GABORIAULT, R.P.	R	primary							1:31	2:01	0:30	09:00	69:31	0:31	5.54	7:09	1:15	15:24	17:10	1,46	$\square$	0:13	$\square$	7:36	9:23	1,48	1:23
10003		+		203	345	1,367		2,005	19	1:22	2:10	0:49				5:57	6,47	0.50				0:10	0:14	0.05	7:28	9:11	1:43	1:11
	ROBERGE, R.A	R	primary							1:22			08:51	09:40	0:49	5.57	6:47		15:18	16.56	1:38		0:14		7:28		1:43	
				100						1.140		2.00				1.00	2.00						2.40			1.144		
10004	BROOKS, E A	+	primary	196	288	1,187		1,671	11	1:18		0.06	08:47	04 54	0.07	6:02 6:02		-6322 -6322	15:20	15:40	0:20	0:10	0:19	0:10	7:30		-6346 -6346	
	a	·	parent,			$\left  \right $						4.44	ww.a.	40.01	6			~~~	1.2.2.	12.772		$\vdash$	4	$\vdash$				
10005				3.24	288	1,337		1,949	6	1:20	2:17	0:57				5.59	5:38					0:10	0:30	0:20	7:29	8:26	0.56	
	WOFFETT, J D	R	primary							1:20	2:17	0:57	08:50	09:47	0:57	5.59	5:38	-0:21	15:19	15.55	0:36		0:30		7:29	8:26	0.56	0:26
70006		⊢		321	288	1,321		1,930	5	1:24	2:04	0:40				5:34	5:30	-0:04				0:10	0:26	0:16	7:08	8:00	0:52	1
	CASSADY,S V	F	primary							1:24			08:53	09:34	0:41	5:34			14:57	15:34	0:37		0:26		7:08		0:52	
70007	BEAULIEU, RJ	F	primary	322	259	1,569		2,150	5	1:22	1.54	0:32	08:51	00:24	0:11	5;41 5;41	6:02		16:02	11:59	4:03	0:10	0:16	0.06	7:13	8:12	0.59	0:12
	DENDERS, NA	ŀ.	Purcer!			+					1	4	40.5.	6.8.2.5	4.55	2.4.	0.42		10.42	11		$\vdash$	4.10	$\vdash$		0.12	4	6.12
70009				154	316	1,281		1,751	15	1:17	1:43	0:25				6:06	6:10					0:10		-0:02	7:33	8,00	0:27	
	ROSS, DL	F	primary							1:17	1;43	0:26	08,46	08:54	0.08	6:06	6:10	0:04	15:23	15:34	0:11		0:07		7:33	8,00	0:27	
700-10		$\vdash$		188	374	1,339		1,901	9	1:25	9:11	7:46				6:04	6.00	-6:04				0:10	6.01	-0.09	7:38	9:11	1:34	
4414	BORRAYO,CC	c	primary	1000	214	1,000		1,010		1:25			08:54	<u> </u>	-8:54	6:04		-6:04	15:27		15:27	0:16	0:01		7:38		1:34	1
70011		F		214	316	1,492		2,022	10	1:25	2:14	0,49	20.04	20.30	1.45	6:18		-0:02	10.45	10.04	4.20		0:14	0:04	7:53	8:44	0:51	
	POIRIER, DA Totals	1	primary							1:25	_		08:54	69:36	0342	6:18			15,42	16:21	0:39		0:14	$\vdash$	7:53	8,44	0:51	
	LINTARY		I I	2,629	3,166	13,8071	ା	19,601	109	13:47	27:01	13:13				l 6 <b>₽:16</b>	56:47	-2:28				1:30	2:30	1 1	74:39	86,40	12:01	4:43

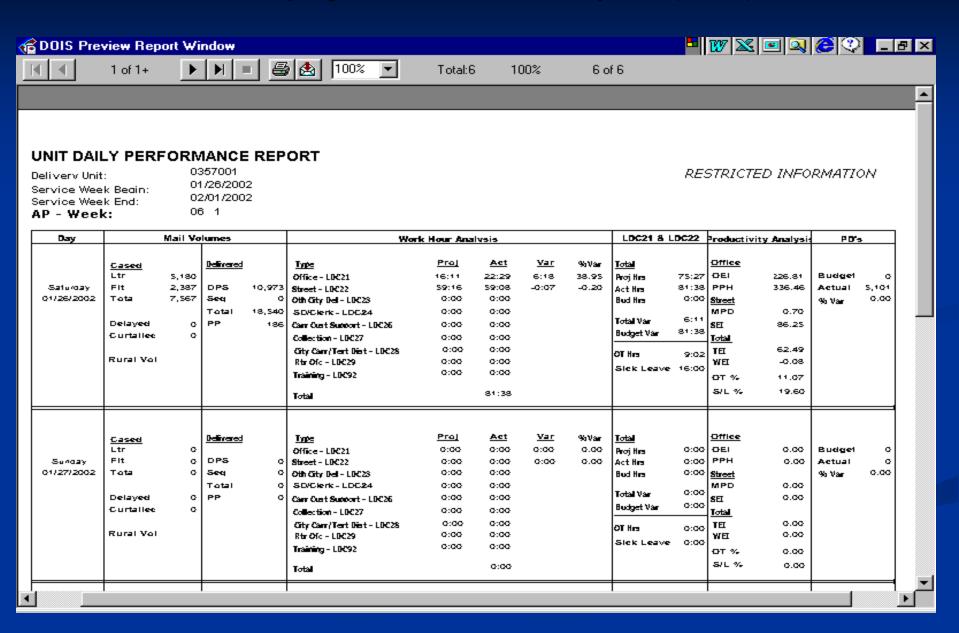
#### Route Carrier Daily Performance Report

- This report, which is similar to PS Form 3997, provides delivery unit supervisors with projected and actual hours for the routes in the delivery unit. The projected hours come from the assignments that the delivery unit supervisor makes in DOIS each day. The actual hours come from the clockrings that carriers make at the EBR and any clockring corrections made by the delivery unit supervisor in TACS. The report can be viewed for the previous service day once the clockrings have been loaded into DOIS. The delivery unit supervisors can use the variance columns, which are the difference between the projected and actual hours, to evaluate performance by each carrier.
- This report is available to users for several weeks back from the current service day, by simply scrolling the spinner box back to the desired date.
- It should be noted that actual hours should be verified for data on Saturdays, as corrections can no longer be made after Saturday's close of service week activities.

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		1 of 1	►		8	127	% 🔽	To	tal:33	100%	3	33 of 33							
<u> </u>																			
AM	l Offi	ce A	ssigr	nmer	nts	St	reet	Ass	sign	men	its	PⅣ	I Off	ice	То	rs			
Office Hours Leave Time					Stre	et Ho	urs	Retu	urn T	ime									
Proj	Act	Var	Proj	Act	Var	Proj	Act	Var	Proj	Act	Vari	=/PM	Act	Var	Proj	Act	Var	от	
0:00	0:23	0:23				0:00	6:16	6:16				0:00	0:23	0:23	0:00	7:02	7:02		
0:00	0:00	0:00				0:00	6:16	6:16					0:00		0:00	6:16	6:16		1
0:00	0:23	0:23				0:00	0:00	0:00					0.00		0.00	0:23	0:23		
1:23	1:38	0:15				5:40	6:59	1:19				0:10	0:10	0:01	7:13	8:48	1:35	0:48	
1:23	1:38	0:15	08:52	09:08	0:16	5:40	6:59	1:19	15:02	16:37	1:35		0:10		7:13	8:48	1:35	0:48	
4.04	0.04	0:30				5.54	7.00	4.45							7.05	9:23	4:40	4.00	
1:31	2:01	0:30	09:00	09:31	0:31	5:54	7:09	1:15	15:24	17:10	1:46	<b>0.10</b>	0:13	0:03	7:35 7:35	9:23 9:23	1:48 1:48	1:23	
1:31	2.01	0.30	09.00	09.31	0.31	0.04	7.09	1.10	10.24	17.10	1.40		0.13		7.30	9.23	1.40	1.23	-
1:22	2:10	0:49				5:57	6:47	0:50				0:10	0:14	0:05	7:28	9:11	1:43	1:11	1
1:22	2:10	0:49	08:51	09:40	0:49	5:57	6:47	0:50	15:18	16:56	1:38	~ 10	0:14		7:28	9:11	1:43	1:11	
										<b>—</b>									┢
1:18	1:25	0:06				6:02	0:00	-6:02				0:10	0:19	0:10	7:30	1:44	-5:46		
1:18	1:25	0:06	08:47	08:54	0:07	6:02	0:00	-6:02	15:20	15:40	0:20		0:19		7:30	1:44	-5:46		
																			1
1:20	2:17	0:57				5:59	5:38	-0:21				0:10	0:30	0:20	7:29	8:25	0:56	0:25	
1:20	2:17	0:57	08:50	09:47	0:57	5:59	5:38	-0:21	15:19	15:55	0:36		0:30		7:29	8:25	0:56	0:25	
1:24	2:04	0:40	00.50	00.01	0.44	5:34	5:30	-0:04	44.57	15.01	0.07	0:10	0:26	0:16	7:08	8:00	0:52	<b> </b>	_
1:24	2:04	0:40	08:53	09:34	0:41	5:34	5:30	-0:04	14:57	15:34	0:37		0:26		7:08	8:00	0:52	<b> </b>	-
•	1		1	1														▶	Ľ

## Calculation Example

- If we look at the numbers circled on the report, we see that 1:23 was projected for Office, while the carrier clocked 1:38. This produces a variance of 0:15; the carrier took 15 minutes more than DOIS projected based on the current day's volumes, and the carrier's demonstrated performance on that route.
- If we look at the street portion, 5:40 was projected while the carrier clocked 6:59. Again, the carrier was over the projection that DOIS made available to the supervisor, based on the RBI data (Base Street) for the given route.
- The overall hours show the carrier as being 1:35 over the DOIS projections, and having 8:48 total time clocked.
- Note: Please remember that DOIS is a tool built for supervisors to support and help their decision-making – the final decision on work assignments is ALWAYS made by the delivery unit supervisor.



## Unit Daily Performance Report

- This report offers a view of the unit as a total, in terms of mail volumes cased, curtailed, and delivered. It also offers a picture of the workhours projected and used for the various LDCs, for a given day in a service week, and as a summary for the entire week. Actual hours clocked;
- Variance between actual hours and the projected hours;
- Total mail volumes for the service day;
- Various performance analysis indicators listed in the Productivity Analysis column.

# Workhour Workload Report for one route from 4/15/04 to 04/29/04

Workhour Workload Report (by Route)

RESTRICTED INFORMATION

Delivery Unit: 6102101 Date Range: 04/15/2004 - 04/25/2004 Route: 21001 Regular Carrier HELFRICH, RJ

				Office	Time							8	beetT	im e			Total	Time				Volar	nes		
Date	Carrier	Ad AM	AM Assi	Proi AM	AUI Var	Ad PM	PM Assi	P rol PM	PM Vær	0 EI	Ad Sir	Bir Assi	Prol Sir	S∦r ∀ar	SEI	Ad Tobel	Prol Total	това 1	тв	Total Cased Lir	Total Cased Fil	D PS	Seq	PP	Tobel Diud Pos
04/15	HELFRICH, RJ	157	0.00	1:30	0:27	0.06	0.00	0.05	0:01	Z70.24	5:1+	0.00	538	-02+	105.72	7:17	7:13	010+	7559	202	37+	1,+18		6	1,99+
04/16	HELFRICH, RJ	Z11+	0.00	2:01	0113	0:17	0.00	0.05	0:13	Z35.7+	513	0.00	538	-036	109.70	72+	7:44	-0:20	74.96	153	665	1,+25		5	2,2+3
<b>0</b> €/17	HELFRICH, RJ	1:+0	0.00	1:37	0103	0:14	0.00	0.05	0.09	291 <i>5</i> 7	531	0.00	538	-0577	100.36	725	720	0.05	74.66	200	+38	1,338		Э	1,976
04/19	DOBISH,MJ	Z:23	800	3103	7:20	0:10	0.00	0.05	0.05	52.51	5:16	0.00	538	-0:22	105.12	15:49	8:46	753	35.01	311	907	1,66+		1Z	2,882
0+20	HELFRICH, RJ	Z:11	0.00	20+	700	0:14	0.00	0.05	0:10	ZZ7 98	5:14	0.00	538	-02+	105.72	7:40	7:47	-0137	72 <i>2</i> 2	195	ഔ	1,783		9	Z/651
04/21	HELFRICH, RJ	2 <b>10</b>	0.00	1:+1	0:19	0:14	0.00	0.05	880	Z48.43	505	0.00	538	-0:33	109.05	7:19	724	-0.05	75.78	209	₽	1,358		10	2,029
0 <b>4/</b> 22	LEHMUAN, BC	1:+3	0.00	1:43	0.00	0113	0.00	0.05	-0112	314.77	537	0.00	538	-0:01	98.75	7.2Z	725	-0113	75.16	192	387	1,547		9	Z,426
04/23	HELFRICH, RJ	1:+5	0.00	158	-0:1Z	0104	0.00	0.05	-0:01	301.08	35Z	129	538	-0:37	110.35	6 <b>5</b> 2	7:41	-0:49	80.75	262	530	1,611		5	Z,459
04/24	HELFRICH, RJ	158	0.00	1:+0	0:18	0:19	0.00	0.05	0:14	Z+Z58	+2+	0:47	538	-0:27	106.7+	728	723	0.06	74.16	150	483	1,769		8	2,402
04/26	HELFRICH, RJ	Z29	0.00	2177	0:22	0:1Z	0.00	0.05	720	206.31	5:26	0.00	538	-0:1Z	102.20	867	750	0:17	6834	308	6+Z	2,289		14	3,219
0+/27	HELFRICH, RJ	Z:12	0.00	Z29	-0:17	0:11	0.00	0.05	0.06	Z33.19	532	0.00	554	-0:22	100.36	756	828	-0:33	70.16	76+	<i>9</i> 988	1,0395	543	8	2,991
04/28	HELFRICH, RJ	1:38	0.00	129	0.00	0.022	0.00	0.05	0:0+	311.79	550	0.00	554	-0:0+	95.19	7:37	738	-0:01	72.93	205	++5	1,095	543	19	2,239
04/29	HELFRICH, RJ	158	0.00	151	0.06	0:13	0.00	0.05	0.022	254 <i>5</i> 8	539	0.00	538	0:01	98.Z3	750	7:34	0:16	70.88	263	528	1,545		7	2,336

				0	filæ Tin	12					8	beetTin	12			Total	Time				Volam	25		
Reg / Repl																			Tola	Tob				Tobel
Auerages and	Ad	AU	Pirol	AM	Act	PM	Prol	PM	OEI	Act	81	Pirol	81	8 EI	Act	Prol	Total	TEI	Cased	Cased	D PS	Seq	PP	Diud
Totals	AM	Asst	AU	Var	РМ	Assi	PM	Var		81	Assi	8r	Var		Tobel	Total	Var		Lir	FII				PCS
Regular Auerages	159	0.00	152	700	0:1Z	0.00	0.05	700	252.92	5:10	0:11	5:41	-020	103.7 +	7:32	738	-0.06	73 <i>5</i> 7	265	58	1,518	99	9	Z,+17
Rep I Autorages	213	÷10	Z23	3:40	720	0.00	0.05	0112	90.01	5:26	0:00	538	-0:1Z	101.8+	11:36	8:06	3:30	<b>47.7</b> 8	252	647	1,756		10	Z,654
Regular Totals	2153	8	E S	1:16	Z:13	88	5	120		96 <b>5</b> 0	156	6231	-1:++		8253	8+11	-157		Z,917	589 5	16,897	1,005	94	26 <i>5</i> 39
Repi Totals	+115	B	4:45	720	0:13	880	0:10	00+		1053	0.00	11:16	ġ		Z3:11	16:11	750		B	1,294	3,511		Z1	5,308
Roule Totals	2599	8100	2523	836	Z:26	880	112	124		ങ:43	156	73:47	-+177		106:05	100:12	553		3,420	7,183	20,216	1,095	115	31,297

				83	e latorn attos					Fixed
Office	233 AM Ltrs	558 P.M. Ltrs	Base % to Std	83 Base Parcels	12 Div Begin	07 00 Div Return	15:36 Sat Begin	07:00 Sat Return	15:36	
Street	538 AM FIS	755 PM Fits	D D P S 96	75 Base Rtr Hours	DOD DIV Leave	0928 Div Eid	15:41 Sat Leave	0922 Sat Eld	15:41	0:+0

Managed Service Points in DOIS
 MSP Base Information
 Daily MSP Reports Available in DOIS

 Daily Missed Scan Report
 MSP Overview Report
 Daily MSP Carrier Report
 Daily MSP Route Report

load Status	ons Window Help Supervisor V	Vorkhench			
	Supervisor				
1 1		1	٢	۲	
15P Base Inforr	nation Maintenance				
		1			
ite Number: 52	16 Display				
_		Managed Service Points			
Туре	Address	Label Location	Sched Nime Sched	Saturday	
	1100/000		/ Interval		
Hot Case		Hot Case	9:22 AM 0:00	N	Add
Depart to Route		Out Door	9:22 AM 0:00	N	
First Delivery	8601 S KOMENSKY AVE	Box Lid	10:51 AM 1:29	N	
Address	8558 S KOMENSKY AVE	Box Lid	11:04 AM 0:13	N	<u>E</u> dit
Address	8558 S KARLOV AVE	Box Lid	11:58 AM 0:54	N	
Address	8600 S KEDVALE AVE	Box Lid	1:26 PM 1:29	N	
Address	8558 S KEELER AVE	Box Lid	2:16 PM 0:50	N	Delete
Address	8601 S KEELER AVE	Box Lid	2:38 PM 0:22	N	
Address	8557 S TRIPP AVE	Box Lid	2:39 PM 8:81	N	
Address	8556 S TRIPP AVE	Box Lid	3:02 PM 0:23	N	
Last Delivery	8559 S KILDARE AVE	Box Lid	3:55 PM 0:53	N	
Return to Office		In Door	3:25 PM -0:29	N	
			$\smile$		
<u>H</u> elp				Request Labels	Close
			_		
					TED INFORMATI

# **MSP** Base Information Maintenance

- The MSP Base Information Maintenance window is used to view the base information associated with the MSPs that exist on a given route. Information includes the Type, Address, Location, Scheduled Time, Scheduled Interval, and Saturday Non-Delivery Indicator. The window is also used to add, edit or delete MSPs for the route selected
- Notice that the scheduled Hot Case and Depart to route are the same and there is a negative number for the scheduled interval from last delivery and return to office.
   DOIS uses the data from the carrier's schedule, the most current full 3999 times and the current pivot plan.

# MSP Base Information Maintenance cont'd.

- When ever there is a change in the route due to a route adjustment or a change in the carriers delivery pattern a new 3999 must be completed. After the new 3999 time is established a <u>new</u> pivot plan must be created in DOIS.
- Changes in carriers starting times will also effect MSP times. If new starting times are put into place the carriers daily schedule in DOIS must be updated.

I of 1         I of 2%         Total 1         I of 3         I of 4           Date Missed Scan Report           Determine with the with the set of the	🔞 DOIS Previ	ew Report	Window					107 🔀 🖸	) 🐼 🚥	_ 8 ×
Bellikky Ulft         GEIDIGI           Seinike Diffice         GEIDIGI           Seinike Diffice         Seinike Diffice           Route         Assigned Carrier         Office Soans         Street Soans         Soans         Pereitage           D4001         WHITE, ILS         3         0         100         9         0         100           D4002         GONZALEZ, JA         3         0         100         9         0         100           D4003         BAN, VA         3         2         33         7         0         100           D4004         JACKSON, R         3         0         100         9         1         100           D4003         BLN, VA         3         0         100         9         1         100           D4003         BLN, AL         3         0         100         9         1         100           D4003         BLN, AL         3         0         100         9         1         100           D4003         GROSO, JA         3         0         100         9         2         17           D4003         MUTPLE         3         0         100         9 </th <th></th> <th>1 of 1</th> <th>🕨 🕨 🔳 🚭 🏖 75% 💌 Tota</th> <th>al:14 1</th> <th>00% 1</th> <th>4 of 14</th> <th></th> <th></th> <th></th> <th></th>		1 of 1	🕨 🕨 🔳 🚭 🏖 75% 💌 Tota	al:14 1	00% 1	4 of 14				
Bellikky Unit: Biologia         Senuiz braik:       1/265000         Senuiz braik:       Senuiz braik:       Street Scans         Route       Assigned Carrier       Office Scans       Street Scans         Possible       Missed       Scans       Percentage       Scans       Percentage       Scans       Scans       Scans       Percentage         04001       UHHITE, ILS       3       0       100       9       0       100         04022       GONZALEZ, JA       3       0       100       9       0       100         04023       BEN, VA       3       0       100       9       1       100         04024       JACISON, R       3       0       100       9       1       100         04025       ALLEN, AL       3       0       100       9       2       76         04025       MULTPLE       3       0       100       9       2       76         04026       ORMER, C.J       3       0       100       9       0       100         04021       LINDSEY, JT       3       1       67       9       0 <th></th> <th>Daily Mis</th> <th>ssed Scan Report</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>RESTRICTED IN</th> <th>1000 MILLION</th>		Daily Mis	ssed Scan Report						RESTRICTED IN	1000 MILLION
Sente Here:       3         Route       Assigned Carrier       Soans       Soans       Soans       Soans       Soans       Percentage       Soans       Percentage       Soans       Soans       Percentage       Percentag		Delluery Unit:	6010401							
Route         Assigned Carrier         Office Scans         Scans         Presible Scans         Scans         Scans         Scans         Presible Scans         Scans         Presible Scans         Scans		Seruice Date:	11/25/2003							
Route         Assigned Carrier         Missed Soans         Soans         Percentage         Soans         Missed Soans         Soans         Percentage           D4001         WHITE, NS         3         0         100         9         0         100           D4002         GONZALEZ, JA         3         0         100         9         0         100           D4003         BEAN, VA         3         0         100         9         0         100           D4004         JACKSON, R         3         0         100         9         4         66           D4005         ALLEN, AL         3         0         100         9         1         88           D4005         MULTIPLE         3         0         100         9         14         66           D4005         MULTIPLE         3         0         100         9         14         68           D4005         CRAMER, C J         3         0         100         9         14         68           D4005         CRAMER, C J         3         0         100         9         10         100           D4016         LINDSEY, JT         3         0 <th></th> <th>Seruice Week:</th> <th>9</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		Seruice Week:	9							
Route         Assigned Carrier         Missed Soans         Soans         Percentage         Soans         Missed Soans         Soans         Percentage           04001         WHITE, NS         3         0         100         9         0         100           0402         GONZALEZ, JA         3         0         100         9         0         100           0403         BEAN, VA         3         0         100         9         4         66           04004         JACKSON, R         3         0         100         9         4         66           04005         ALLEN, A L         3         0         100         9         4         66           04005         MULTIPLE         3         0         100         9         1         88           04006         CRAMER, C J         3         0         100         9         14         61           04005         LINDSEY, JT         3         0         100         8         0         100           04011         JEFFRIES, N         3         0         100         9         0         100           04012         HEGARTY, E M         3         0 <td></td>										
Prossible         Missed Scans         Scan         Possible Scans         Missed Scans         Scans         Percentage           D4001         WHITE, II S         3         0         100         9         0         100           D4002         GONZALEZ, JA         3         0         100         9         0         100           D4003         BEAN, VA         3         2         33         7         0         100           D4004         JACISSON, R         3         0         100         9         4         56           D4005         ALLEN, A L         3         0         100         9         1         89           D4005         MUDTIPLE         3         0         100         9         1         89           D4005         CRAMER, C J         3         0         100         9         14         100           D4010         LINDSEY, J T         3         0         100         8         0         100           D4011         JEFFRIES, N         3         0         100         9         0         100           D4012         HE0ARTY, E M         3         0         100         7					Office Scan:	s	St	treet Scans		
NUMBER         NUMBER<		Route	Assigned Carrier					1		
D4003         BEAN,VA         3         2         33         7         0         100           04004         JACKSON,R         3         0         100         9         4         56           04005         ALLEN,AL         3         0         100         9         4         56           04005         ALLEN,AL         3         0         100         9         4         56           04005         ALLEN,AL         3         0         100         9         1         89           04005         ALLEN,AL         3         0         100         9         1         89           04005         MULTIPLE         3         0         100         9         1         100           04009         CRAMER,CJ         3         0         100         8         0         100           04010         LINDSEY,J T         3         1         67         9         0         100           04011         JEFFRIES,N         3         0         100         9         0         100           04012         HEGARTY,E M         3         0         100         7         6         14 <td></td> <td>04001</td> <td>WHITE, M S</td> <td>з</td> <td>0</td> <td>100</td> <td>9</td> <td>D</td> <td>100</td> <td></td>		04001	WHITE, M S	з	0	100	9	D	100	
D4004         JACKSON, R         3         0         100         9         4         56           D4004         JACKSON, R         3         0         100         9         1         88           D4005         ALLEN, AL         3         0         100         9         1         89           D4007         GRIGOS, JA         3         0         100         9         2         78           D4008         MULTIPLE         3         3         0         100         9         2         78           D4010         LINDSEY, J T         3         0         100         8         0         100           D4011         JEFFRIES, N         3         0         100         8         0         100           D4012         HESARTY, E M         3         0         100         9         0         100           D4013         WHEAT, C D         3         0         1000         7         6         14           D4016         GILD, JA         3         0         1000         7         6         14           D4015         GILD, JA         39         6         85         105		04002	GONZALEZ, J A	Э	0	100	9	D	100	
NAME         NONCOLUMN         Non		04003	BEAN, V.A	з	2	33	7	D	100	
Intervire         Intervire <thintervire< th="">         Intervire         <thintervire< th="">         Intervire         Intervire</thintervire<></thintervire<>		04004	JAC KSON, R	Э	D	100	9	÷	56	
D4008         MULTIPLE         3         3         0         7         6         14           04009         CRAMER,C J         3         0         100         8         0         100           04010         LINDSEY,J T         3         1         67         9         0         100           04011         JEFFRIES,N         3         0         100         9         0         100           04012         HEGARTY,E M         3         0         100         9         0         100           04013         WHEAT,C D         3         0         100         7         6         14           04016         GILD,JA         3         0         100         9         0         100           100         3         0         100         9         0         100         100           04016         GILD,JA         3         0         100         5         0         100           100         100         39         6         85         105         19         82		04005	ALLEN, A L	Э	D	100	9	1	89	
NORMER         CI         CI <th< td=""><td></td><td>04007</td><td>GRIGGS, J.A.</td><td>з</td><td>D</td><td>100</td><td>9</td><td>2</td><td>78</td><td></td></th<>		04007	GRIGGS, J.A.	з	D	100	9	2	78	
D4010         LINDSEY, J T         3         1         67         9         0         100           D4011         JEFFRIES, N         3         0         100         9         0         100           D4012         HEGARTY, E M         3         0         100         9         0         100           D4013         WHEAT, C D         3         0         100         7         6         14           D4016         GILD, JA         39         6         85         105         19         82		04008	MULTIPLE	з	з	D	7	6	14	
04011         JEFFRIES, N         3         0         100         9         0         100           04012         HEGARTY, E M         3         0         100         9         0         100           04013         WHEAT, C D         3         0         100         7         6         14           04016         GILIO, J A         39         6         85         105         19         82		04009	CRAMER, CJ	з	0	100	8	0	100	
04012         HEGARTY, E M         3         0         100         9         0         100           04013         WHEAT, C D         3         0         100         7         6         14           04016         GILIO, J A         39         6         85         105         19         82		04010	LINDSEY, J T	з	1	ิส	9	•	100	
04013         WHEAT, C D         3         0         100         7         6         14           04016         GILIO, J A         3         0         100         5         0         100           TOTALS         39         6         85         105         19         82		04011	JEFFRIES, N	з	D	100	9	0	100	
D4D16         GILIO, J A         3         0         100         S         0         100           TOTALS         39         6         85         106         19         82		04012	HEGARTY, E M	з	D	100	9	•	100	
TOTALS         39         6         85         106         19         82		04013	WHEAT, C D	з	D	100	7	6	14	
		04016	GILIO, J A	Э	D	100	5	D	100	
		TOTALS		39	6	88	106	19	82	-



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The Daily Missed scan report shows the number of MSP Scans possible. Missed, and the percentage of scans made for the date(s) chosen.

	Preview Report	Window									<b></b>	7 🔀		7 00	
	1 of 1+			0% 🔻	Total:158	100%	15	8 of 158	3						
					10(0).100	100/8	104	0 01 100	,						
															- ·
	MSP Carrie	r Donort									RE	STRICTE	D INFOR	au (477 ON	
	Delbery Unit	6010401													
	Seruice Date:	11/25/2003													
	Seruice Meek:	9													
								Scan	Time			Interval		Keye	
	Constant Inc.	Bauta	<b>T</b> = -		Add		0.45				0.45			<u>d</u> .	
	Carrier	Route	Түре		Address		Adj Sched	Sched	Act	Varito Sched	Adj Sched	Act	Varto Adj		
													Sched		
	ALLEN, A L	04005	HotCase				8.38	8:32	9:11	0:40					
		04005	Depart to Route				8:46	8.39	9:33	054	700	0:22	0:14	Y	
		04005	First Delivery	3101 JACKSO			9:26	9:20	13:16	3:56	0:40	1:16	0.35		
		04005	Address Address	1100 RICEAV			13:14 13:34	12:04	1200 11:54	-0:30	3:48 0:20	0.06 0:16	-3:42 -0:05		
		04005	Address	1004 LINDEN			14119	12:59	11:34	-1:20	0.36	0.10	-0:10		
		04005	Address	1101 LINDEN			14:28	13:18	11122	-2:16	0:19	0.22	0.10		
		04005	Address	1100 LINDEN			14:50	13:40	11:14	-2:26	0:22	0:12	-0:10		
		04005	Address	1134 BOHLAN	D AVE		15135	13:55	10:40	-3:16	0:15	0.56	0:41		
		04005	Address	1004 BOHLAN	D AVE		15:37	14:27			0:32				
		04005	LastDelluery	3616 JAC KSO	NST		15:41	14:31	9:43	-4:48	0.014	0:10	0.06		
		04005	Return to Office				16:18	15:38	15:51	0:13	0.37	235	1:58		
	BEAN, VA	04003	HotCase				9:20	9100	9135	0.05					
		04003	Depart to Route				9:28	9136			800				
		04003	First Delivery	1100 22ND AV			10:17	957 	11:56	1:59	0:49	0.25	-0:24		
		04003	Address	940 22ND AVI			11105	10:46	11:31	0:45	0:49	2:26	1.37		
		04003	Address	1101 23RD AV			12:01	11:41	12:22	0:41 0:10	0.55 104	0:26 0:24	-0:29		
		04003	Address	921 25TH AVE			13135	12:45	12:55	·		0.34	-0.31		
Star	t 🛛 🖸 🈂 🖏	Delive	ery Operations Ir	nfor	DOIS Preview	Report	•		4	) <b>1993</b> (	<b>≫</b> €!÷	<b>0</b> 0	<u>*</u>	6	9:07 AM

#### MSP Carrier Report

- This report assists supervisors to evaluate time of day delivery and street performance at the carrier level for a single service date. The MSP Carrier Report allows supervisors to compare scheduled information to actual performance data for every scan point assigned to or scanned by the selected carrier(s). The following fields are displayed on the report: Carrier Name, Route Number, MSP Type, Address, Scan Time (Adjusted Scheduled, Scheduled, Actual, and Variance), Interval (Adjusted Scheduled, Actual, and Variance), and Keyed Entry.
- The performance data is divided into three (3) groups, Time of Day Delivery, Street Performance, and Keyed Entry. Time of day delivery data includes all scan time information: Adjusted Scheduled, Scheduled, Actual, and Variance. Street performance data includes all interval information: Adjusted Scheduled, Actual, and Variance. Lastly, the Keyed Entry data indicates whether the street scan point was manually entered rather than scanned. The report can be printed for previous service dates.

Daily Delluer Sender Sender	)ante: 11/26/2003	t			REX		
Delluer Seruice D	γUnit: 6010401 Date: 11/26/2003	·				マカシンフレフ	WFORMA
Service D	)ante: 11/26/2003						- HOT GROUDS-
Se ruice V	Neek: 9						
					Scan Time		Keyed
Route	Туре	Address	Carrier	Sched	Act	Var	Ertry
04001	HotCase		WHITE, MIS	8:51	9:51	100	
	Depart to Route		WHITE, M S	9101	10:16	1:16	
	FirstDelluery	235 29TH AVE APT 2	WHITE, MIS	9:46	12:56	3:11	
	Address	200 28TH AVE APT 1	WHITE, MIS	9:53	1313	3:10	
	Address	201 26TH AVE APT 1N	WHITE, MIS	10:26	13:32	3177	
	Address	2501 SAINT CHARLES RD	WHITE, MIS	10:56	14114	3177	
	Address	310 25TH AVE APT 1	WHITE, MIS	11129	14:14	3135	
	Address	2216 SAINT CHARLES RD APT 1	WHITE, MIS	12:17	15:53	3,36	
	Address	401 22ND AVE	WHITE, MIS	12:50	11138	-1:43	
	Address	350 23RD AVE APT 1	WHITE, MIS	13:22	11:40	-1:43	
	Last Delluery	349 24TH AVE	WHITE, M S	14:05	12:18	-1:48	
	Return to Office		WHITE, MIS	14:54	17:34	2:40	
04002	HotCase		GONZALEZ, J A	925	9:49	0:23	
04002	Depart to Route		GONZALEZ, J A	9.31	9.69 10.31	111	
	First Delluery	2800 KORRELAVE	GONZALEZ, J A	932	10:40	108	
	Address	645 24TH AVE	GONZALEZ, J A	10:59	11:58	0.58	
	Address	3117 SAINT CHARLES RD	GONZALEZ, J A	11:44	12:43	0:58	
	Address	235 32ND AVE	GONZALEZ, J A	12:26	13:13	0:47	
	Address	219 EASTERN AVE	GONZALEZ, J A	12:29	13:16	0:47	
	Address	220 RICEAVE	GONZALEZ, J A	12:55	13:39	0:44	
	Address	221 RICEAVE	GONZALEZ, J A	1317	13:49	0:42	
	Address	3721 BUTTERFIELD RD	GONZALEZ, J A	13:52	14:34	0:41	
	Last Delluery	353 BELUNDOD AVE	GONZALEZ, J A	14:50	15:26	0.36	
	Return to Office		GONZALEZ, J A	15:24	15.38	0:14	
04003	HotCase		BEAN, VA	910	9105	0.05	
	Depart to Route		BEAN, VA	9178			
	First Delluery	1100 22ND AVE	BEAN, VA	9:57	11:56	1:59	
	Address	940 22ND AVE	BEAN, V.A	10:46	11:31	0:45	

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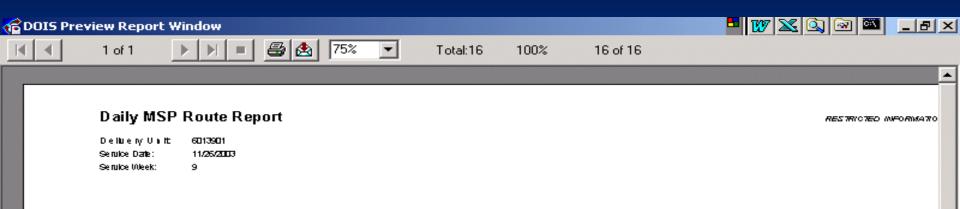
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## MSP Route Report

This report assists supervisors to evaluate the time of day delivery performance of a route, or all routes, within a delivery unit. The Route MSP Report compares scheduled information to actual performance data for every scan point on a route. The following eight (8) fields are displayed for every route: Route Number, MSP Type, Carrier Name, Address, Scheduled Scan Time, Actual Scan Time, Scan Time Variance, and a Keyed Entry Indicator. The report can be printed for a selected service date or week.



				s	ican Time	2	Keyed
Route	Туре	Address	Carrier	Sched	Act	Var	Entry
39043	HotCase		JIMENEZ, J L	9119	10:34	125	
	Depart to Route		JIMENEZ, J L	923	11:14	1:51	
	First Delivery	321 NORTH AVE	JIMENEZ, J L	11:10	11:14	0.05	
	Address	785 NORTH AVE	JIMENEZ, JL	11:51	12105	0:14	
	Address	285 SHOREMOOD DR APT 38	CATER, KJ	13:55			
		(	JIMENEZ, J L		15:28	1:34	
	Address	257 SHOREMOOD DR APT 2D	CATER, KJ	14100			
			JIMENEZ, J		15:34	1:34	
	Address	252 SHOREMOOD DR APT 2D	CATER, KJ	14:23			
			JIMENEZ, J L		16:16	1:53	
	Address	234 SHOREMOOD DR APT 2D	JIMENEZ, J L	14:52	16:50	1:58	
	Address	1009 GREENBRIAR DR	JIMENEZ, J L	15:28			
			TSENG, H		1717	1:40	
	LastDelluery	1102COVENTRYCIR	JIMENEZ, J L	16:44			
			CATER, KJ		17:40	0:56	
	Return to Office		JIMENEZ, J L	15:21	17 112	1:41	

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When a supervisor fails to assign a pivot correctly or when a carrier delivers to an MSP point that was not assigned to them in DOIS multiple carriers will show up on the route with the assigned carrier missing the scan point and the carrier scanning the point as having no scheduled time.

#### Daily MSP Route Report

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RESTRICTED INFORMATION

De live ry Unit Service Date: Service Week:

				s	ican Time		Keyed
Route	Туре	Address	Carrier	Sched	Act	Var	Entry
01048	HotCase		MURRAY, J D	9:40			
	Depart to Route		MURRAY, J D	9:52			
	First Delivery	1930 RIDGEAVE APT D107	MURRAY, J D	10:04			
	Address	2050 RIDGEAVE APT 1S	MURRAY, J D	11129	14112	2:53	
	Address	1100 GARNETT PL APT 2	MURRAY, J D	11:50	16:10	420	Y
	Address	1013 GARNETT PL APT 1	MURRAY, J D	12:31	16:52	421	Y
	Address	2002 PRATTCT APT 1	MURRAY, J D	13:48	17 114	3:16	
	Address	1325 ROSALIEST	MURRAY, J D	14:34	14:55	0.55	Y
	Address	1405 CENTRALIST APT 110	MURRAY, J D	15:17	14:22	-0.56	Y
	Last Delluery	1422 CENTRALST	MURRAY, J D	15,59	14:37	-122	Y
	Return to Office		MURRAY, J D	16114			

When a carrier manually puts any MSP data into a collection device a Y is placed in the keyed entry column of the Daily MSP Report.

Column Name	Functional Description	Calculation
Route	5-digit route number associated with the MSP.	Last 2 digits of route ZIP code + route number
MSP	Indicates the MSP type of the scan point. The six (6) MSP Types are Hot Case, Depart to Route, First Delivery, Additional, Last Delivery and Return to Office.	N/A
Carrier Name	<ul> <li>Name of the carrier assigned to the MSP. If the assigned carrier differs from the carrier who actually scanned the MSP, then both carrier names will be displayed.</li> <li><i>NOTE</i>: If the carrier is not stored in DOIS, then 'UNKNOWN' is displayed in place of the carrier name.</li> </ul>	Last Name [comma] First Initial [space] Middle Initial
Address	Address of the scan point, if applicable.Note: Address is not applicable to the following three (3) MSP Types: Hot Case, Depart to Route, and Return to Office. A blank address is displayed in these instances.	N/A

Scheduled Scan Time	Scheduled scan time associated with the MSP.	((Duration of Sector Segment from most current 3999) / (Number of Delivery Points on the Sector Segment)) * (Sequence number of delivery point on Sector Segment)
Act Scan Time	Time when the carrier scanned the MSP.	N/A
Var	Variance between the actual scan time and the scheduled scan time. <i>Note</i> : A positive number denotes that the actual scan time was later than the scheduled scan time; a negative number denotes that the actual scan time was before the scheduled scan time.	Actual Scan Time – Scheduled Scan Time
Keyed Entry	Indicates whether the MSP was manually entered rather than scanned. The letter 'Y' in this column represents a keyed entry.	N/A

Daily MSP Overview Report       RESTRICTED IN         Delive ry Unit       6010401         Senuice Date:       11/25/2003         Senuice Week:       9	FORMATION
Route Carrier Act On-Time Load Time Travel To Time Travel From Time Total Street Time	Keyed
Scan % Sched Act Var Sched Act Var Sched Act Var Sched Act Var	Entry
04001 WHITE, WIS D% D:10 0.25 0:16 0:45 2:40 1:55 0:48 5:16 4.28 6.03 7:43 1:40	
04002 GONZALEZ, JA 89% 005 0:43 0.37 0.01 0.08 0.07 0.34 0:12 -0.22 5:59 5:49 -0:10	
04003 BEAN,VA 86% 0003 0:49 0:37 6:13	
04004 JACKSON,R 20% 0:10 022 0:13 0:12 0:30 0:18 0:38 3:49 3:11 6:38 4:56 -1:41	
04005 ALLEN,AL 25% 007 022 0:14 0:41 3:43 302 107 608 501 7.06 6:40 -026	
04007 GRIGGS, JA 0% 006 000 -006 023 050 028 032 0.47 0.15 608 609 001	
04008 MULTIPLE D% DD9 207 D36 6:19	
04009 CRAMER,CJ 100% 0:11 0:24 0:13 0:11 0:23 0:11 1:20 0:48 -0:32 6:32 6:28 -0:04	
04010 LINDSEYJR,JT 22% 0:14 0007 0002 0:36 128 0:52 6:14	
04011 JEFFRIES,N 56% 009 104 055 0:11 0:47 0.36 0.21 1.36 1:15 6:12 8:26 2:13	
04012 HEGARTY, E M 100% 0:19 0.25 0.07 0.09 0:13 0.04 0:17 0:16 -0.02 6:33 5.51 -0:42	
04013 WHEAT,C D 100% 0:11 0:00 -0:11 0:23 1:14 0:50 0:07 6:07 9:41 3:34	
04016 GILIO, J.A. 100% 0:14 0:02 -0:11 2:10 1:47 -0:23 0:09 0:15 0:06 5:46 5:18 -0:28	
Totals 54% 2:11 3:47 1:25 8:17 1:222 4:16 7:43 20:34 1:252 8:150 67:00 -14:50	

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Column Name	Functional Description	Calculation
Route	5-digit route number associated with the MSP.	Last 2 digits of route ZIP code + route number
Carrier Name	Name of the carrier that scanned the MSPs on the route. NOTE: If the carrier is not stored in DOIS, then 'UNKNOWN' is displayed in place of the carrier name. If multiple carriers scanned MSPs on one route, then 'MULTIPLE' is displayed.	Last Name [comma] First Initial [space] Middle Initial
Act On-Time Scan %	The percentage of MSPs with actual scan times that fall within the threshold range of scheduled scan times.	((Number of street scan points in the route with actual scan times within threshold range of scheduled scan times) /(Total number of street scan points in the route)) * 100%
Sched Load Time	Time between the Depart to Route and the Hotcase scheduled scan times.	Depart to Route scheduled scan time – Hotcase scheduled scan time
Act Load Time	Time between the Depart to Route and the Hotcase actual scan times.	Depart to Route actual scan time – Hotcase actual scan time
Load Time Var	Variance between the Actual Load Time and the Scheduled Load Time.	Actual Load Time – Scheduled Load Time

Sched Travel To Time	Time between the First Delivery and the Depart to Route scheduled scan times.	First Delivery scheduled scan time – Depart to Route scheduled scan time
Act Travel To Time	Time between the First Delivery and the Depart to Route actual scan times.	First Delivery actual scan time – Depart to Route actual scan time
Travel To Var	Variance between the Actual Travel To Time and the Scheduled Travel To Time.	Actual Travel To Time – Scheduled Travel To Time
Sched Travel From Time	Time between the Return to Office and the Last Delivery scheduled scan times.	Return to Office scheduled scan time – Last Delivery scheduled scan time
Act Travel From Time	Time between the Return to Office and the Last Delivery actual scan times.	Return to Office actual scan time – Last Delivery actual scan time
Travel From Var	Variance between the Actual Travel From Time and the Scheduled Travel From Time.	Actual Travel From Time – Scheduled Travel From Time
Sched Total Street Time	Time between the Return to Office and the Hotcase scheduled scan times.	Return to Office scheduled scan time – Hotcase scheduled scan time
Actual Total Street Time	Time between the Return to Office and the Hotcase actual scan times.	Return to Office actual scan time – Hotcase actual scan time
Total Street Time Var	Variance between the Actual Total Street Time and the Scheduled Total Street Time.	Actual Total Street Time – Scheduled Total Street Time
Keyed Entry	Indicates whether the MSP was manually entered rather than scanned. The letter 'Y' in this column represents a keyed entry.	N/A

Delivery Operations Information		- 8 × 10 × 10 × 10 × 10 × 10 × 10 × 10 ×
File         Application         Options         Window         He           Workload Status         Boutes         Other         Image: Content of the state of the s		<ul> <li>Planning and Scheduling <u>Route and Unit Maint</u></li> <li>Unit Performance Reports</li> <li>Route/Carrier Daily Performance Report</li> <li>Misc Route/Carrier Daily Performance Report</li> <li>Unit Daily Performance Report</li> <li>Vorkhour/Workload Report</li> <li>ispatch Feedback Report</li> </ul>
52029         JOHNSON, B         0:50           52031         GEANS, S N         0:51           52034         COHNS, C A         2:02           52035         0:49           Total Est. Overtime:         10:23           Total Est. Undertime:         6:16           Route Vacancies	Route     Carrier     Unit (All Routes)	LASH Statistics Worksheet plume Report nit Feedback Report nit Clockring Discrepancy Report
Route         Hours         Planned         Type           52008         3:34         STR           52010         4:44         STR           52035         8:15 N         ALL	Current User: RODGER CONFORTI Current Unit: Ashburn Station, 6065201	<b>DOIS</b> RESTRICTED INFORMATION
🏽 🔀 🍪 🎲 🗍 🗱 Delive	ery Operations In	🐼 🕮 😓 🍕 🛞 😁 🍋 🍰 🔇 9:25 AM

#### Workhour Workload Report (by Route)

RESTRICTED INFORMATION

Delivery Unit:	6102101	
Date Range:	04/15/2004	04.23.2004
Route:	21001	
Regular Carrier	HELFRICH, RJ	

				office	Time							8	StreetTime				Total	Time		Volames					
Date	Carrier	Ad AM	AM Assi	Proi AM	AU Vər	Ad PM	PM Assi	P rol PM	PM Vær	0 EI	Ad Sir	Sir Assi	Prol Sir	S∦r Var	SEI	Ad Tobel	Prol Tobel	това 1	тв	Total Cased Lir	To bel Cased Fil	D PS	Seq	PP	Tobal Diud Pos
04/15	HELFRICH, RJ	157	0.00	1:30	027	0.06	0.00	0.05	0:01	270.24	5:1+	0.00	538	-02+	105.72	7:17	7:13	0:0+	7599	202	37+	1,418		6	1,994
04/16	HELFRICH, RJ	20+	0.00	Z£11	0103	0:17	0.00	0.05	0:13	Z35.7+	513	0.00	538	-0:36	109.70	724	7:44	-0:20	74.26	153	665	1,425		5	2,243
04/17	HELFRICH, RJ	1:+0	0.00	1:37	0103	0:14	0.00	0.05	0.099	291 <i>5</i> 7	531	0.00	538	-0:07	100.36	725	720	0.05	74.66	200	+38	1,338		Э	1,976
04/19	DOBISH, MJ	2:23	8100	3113	7:20	0:10	0.00	0.05	0.05	52.51	5:16	0.00	538	-0:22	105.12	15:49	8:46	713	35.01	311	907	1,66+		1Z	2,882
04/20	HELFRICH, RJ	Z:11	0.00	2 <b>0</b> +	700	0:14	0.00	0.05	0:10	ZZ7 98	5:14	0.00	538	-024	105.72	7:40	7:47	-0-57	72 <i>2</i> 2	195	ഔ	1,783		9	Z,651
04/21	HELFRICH, RJ	2 <b>10</b>	0.00	1:+1	0:19	0:14	0.00	0.05	820	Z48.43	505	0.00	538	-0:33	109.05	7:19	724	-0.05	75.78	209	+52	1,358		10	2,029
0#ZZ	LEHMAN, BC	1:43	0.00	1:43	0.00	0113	0.00	0.05	-0112	314.77	537	0.00	538	-0:01	98.75	722	725	-0103	75.16	192	387	1,847		9	Z,426
04/23	HELFRICH, RJ	1:46	0.00	158	-0:1Z	0:04	0.00	0.05	-0:01	301.08	3 <b>5</b> 2	129	538	-0:37	110.35	6 <b>5</b> 2	7:41	-0:49	30.75	262	530	1,611		5	Z,459
04/24	HELFRICH, RJ	158	0.00	1:40	0:18	0:19	0.00	0.05	0:14	242 <i>5</i> 8	+2+	0:47	538	-027	106.7 +	728	723	0.06	74.16	150	+83	1,769		8	2,402
04/26	HELFRICH, RJ	229	0.00	2177	0:22	0:1Z	0.00	0.05	720	206.31	526	0.00	538	-0:1Z	102.20	867	750	0:17	6234	316	6+Z	Z,26€		14	3,219
04/Z7	HELFRICH, RJ	Z:1Z	0.00	Z29	-0:17	0:11	0.00	0.05	0.06	Z33.19	53Z	0.00	554	-0:22	100.36	756	8:28	-0:33	70.16	76+	- 556	1,036	543	8	2 <i>9</i> 91
04/28	HELFRICH, RJ	1:38	0.00	139	0.00	800	0.00	0.05	<b>DD</b> +	311.79	550	0.00	554	-0:04	95.19	7:37	7:38	-0:01	72 <i>9</i> 3	205	++5	1,095	543	19	2,229
04/29	HELFRICH, RJ	158	0.00	151	0.06	0:13	0.00	0.05	0.028	254 <i>5</i> 8	539	0.00	538	0:01	98.Z3	750	734	0:16	70.88	263	528	1,545		7	2,336

				0	filæ Tin	12					8	beetTin	12			Total	Time				Volam	25		
Reg / Repl																			Tolal	ТоМ				ТоМ
Auerages and	Ad	AM	Pirol	AM	Act	РМ	Prol	PM	OEI	Act	8 F	Pirol	8 F	8 EI	Act	Prol	Total	TEI	Cased	Cased	D PS	Seq	PP	Diud
Totals	AM	Assi	AU	Var	РМ	Assi	РМ	Var		8 <b>r</b>	Assi	8 <b>r</b>	Var		ТоМ	Tobal	٧æ		Lir	FII				PCS
Regular Auerages	159	0.00	152	720	0:1Z	030	0.05	720	252.92	5:10	0:11	5:41	-020	100.7 +	732	738	-0.06	73 <i>5</i> 7	265	536	1,518	<del>99</del>	9	Z,+17
Rep I Au erages	2103	+100	Z23	3:40	720	0.00	0.05	0112	90.01	5:26	0.00	538	-0:1Z	101.8+	11:36	806	3:30	<b>4</b> 7.78	252	647	1,756		10	Z/854
Regular Totals	21 <b>5</b> 3	0.00	2037	1:16	Z:13	030	053	120		96 <b>5</b> 0	1:96	6231	-3:44		82 <b>5</b> 3	S+O1	-157		Z,917	5,239	16,897	1,096	94	26 <i>5</i> 39
Repl Totals	+115	800	4:45	720	0:13	030	0:10	0:04		1053	030	11:16	-023		Z3:11	16:11	7500		50	1,294	3,511		Z1	5,308
Roule Totals	2559	8100	2523	836	Z:26	0.00	112	124		ଗ: <b>ୟ</b>	156	73:47	-+177		106:05	100:12	553		3,420	7,183	20,216	1,0005	115	31,297

	Base information									F b: ed
Office	233 AM Lts	558 P.M. Ltrs	Base % to Std	83 Base Parcels	12 Div Begis	07.00 Diy Retara	15:36 Sat Begis	07 00 Sat Return	15:36	
Street	538 AM FIS	755 PM Fib	D D P S 96	75 Base Atr Hours	000 Diviteate	0928 Div Eid	15:41 Sat Leave	0928 Sat Erd	15:41	0:40

# Workhour/Workload Report Calculations

- Column Name Functional Description Calculation Date Range: The dates for which data will be included on this report
- **Report Type:** Unit (All Routes)
- Office Time
- Actual AM Office Hours (Act AM) Average actual AM office hours for the route (not including assistance)
- Actual AM Office Assistance (AM Asst) Average sum of actual AM office assistance given to the route
- **Projected AM Office Hours** (Proj AM) Average projected AM office hours for the route
- AM Office Variance (AM Var) Difference between the projected and actual AM office hours Avg Proj AM office hours – (Avg Actual AM office hours + Avg Act Asst Ofc Hours)
- Actual PM Office Hours (Act PM) Average actual PM office hours for the route
- **PM Office Assistance** (PM Asst) Average sum of actual PM office assistance given to the route
- **Fixed PM time** (F/PM) Average projected PM office hours for the route
- PM Office Variance (PM Var) Difference between the projected and actual PM office hours Avg Proj PM office hours – Avg Act PM office hours
- Office Efficiency Indicator (OEI) Office Efficiency Indicator Average Total Possible Deliveries/ Average Total Actual Office hours

## <u>Street Time</u>

- Actual Street Hours (Act Str) Average actual street hours for the route (not including assistance) N/A Actual Street Assistance (Str Asst) Average sum of actual street assistance given to the route N/A
- **Projected Street Hours** (Proj Str) Average projected street hours for the route
- Street Variance (Str Var) Difference between the projected and actual street hours Avg Proj Street Hours – (Avg Actual Street Hours + Avg Act Asst Str Hours)
- Street Efficiency Indicator (SEI) Street Efficiency Indicator Average Total Possible Deliveries/Average Total Actual Street hours
- Total Time
- Total Actual Hours (Act Total) Average total actual hours for the route (Act Ofc + Act Ofc Asst + Act Str + Act Str Asst)
- Total Projected Hours (Proj Total) Average total projected hours for the route (Proj Ofc + Proj Str)
- Total Variance (Total Var) Average variance for the entire route (Proj Total Act Total)
- **Total Efficiency Indicator** (TEI) Total Efficiency Indicator Average Total Possible Deliveries/AverageTotal Actual Hours

## Volumes

- Total Cased Letters, pieces (Total Cased Ltr) Average total carrier caseable letters for the route (Caseable AM letters + automated letters) + (yesterday's PM avail case letters) – (today's curtailed and delayed volume)
- Total Cased Flats, pieces (Total Cased Flt) Average total carrier caseable flats for the route (Caseable AM flats + automated flats) + (yesterday's PM avail case flats) – (today's curtailed and delayed volume)
- Delivery Point Sequence (DPS) Average total DPS pieces for the route Total DPS mail
- Sequenced Sets, pieces (Seq) Average total sequence pieces for the route Total sequenced letters + total sequenced flats – (delayed sequenced flats + delayed sequenced letters) – (curtailed flats + curtailed letters)
- Parcel Post (PP) Average total parcels number for the route (Total AM parcels total delayed parcels) + (total AM priority total delayed priority)
   Total Delivered (Total Dlvd Pcs) Average total delivered pieces for the route Average Total of all volumes to be delivered for all routes in the unit.

#### **Report Types: Route or Carrier Office Time**

- Actual AM Office Hours (Act AM) Actual AM office hours for the route (not including assistance)
- Actual AM Office Assistance (AM Asst) Sum of actual AM office assistance given to the route
- **Projected AM Office Hours** (Proj AM) Projected AM office hours for the route
- AM Office Variance (AM Var) Difference between the projected and actual AM office hours Proj AM office hours (Actual AM office hours + Actual Asst Office hours)
- Actual PM Office Hours (Act PM) Actual PM office hours for the route N/A PM Office Assistance (PM Asst) Sum of actual PM office assistance given to the route
- Fixed PM time (F/PM) Projected PM office hours for the route N/A PM Office Variance (PM Var) Difference between the projected and actual PM office hours
- **Proj PM office hours** Act PM office hours
- Office Efficiency Indicator (OEI) Total Possible Deliveries/Total Actual Office hours

### Report Types: Route or Carrier Office Time cont'd

- Street Time
- Actual Street Hours (Act Str) Actual street hours for the route (not including assistance)
- Actual Street Assistance (Str Asst) Sum of actual street assistance given to the route
- **Projected Street Hours** (Proj Str) Projected street hours for the route
- Street Variance (Str Var) Difference between the projected and actual street hours Proj Street Hours – (Actual Street Hours + Act Asst Str Hours)
- **Street Efficiency Indicator** (SEI) Total Possible Deliveries/Total Actual Street hours

#### Report Types: Route or Carrier Office Time cont'd

**Total Time** 

- Total Actual Hours (Act Total) Total actual hours for the route (Act Ofc + Act Ofc Asst + Act Str + Act Str Asst)
- Total Projected Hours (Proj Total) Total projected hours for the route (Proj Ofc + Proj Str)
- **Total Variance** (Total Var) Variance for the entire route (Proj Total Act Total)
- **Total Efficiency Indicator** (TEI) Total Possible Deliveries/Total Actual Hours

#### **Volumes**

- Total Cased Letters, pieces (Total Cased Ltr) Total carrier caseable letters for the route (Caseable AM letters + automated letters) + (yesterday's PM avail case letters) (today's curtailed and delayed volume)
- Total Cased Flats, pieces (Total Cased Flt) Total carrier caseable flats for the route (Caseable AM flats + automated flats) + (yesterday's PM avail case flats) – (today's curtailed and delayed volume)
- **Delivery Point Sequence** (DPS) Total DPS pieces for the route
- Sequenced Sets, pieces (Seq) Total sequence pieces for the route Total sequenced letters + total sequenced flats (delayed sequenced flats + delayed sequenced letters) (curtailed flats + curtailed letters)
- Parcel Post (PP) Total parcels number for the route (Total AM parcels total delayed parcels) + (total AM priority total delayed priority)
- **Total Delivered** (Total Dlvd Pcs) Total delivered pieces for the route Total of all volumes to be delivered for all routes in the unit.

#### Replacement Averages & Totals (Reg/Repl Averages and Totals) – By Route

- Regular Averages The average over all the days that the current regular carrier worked the route
- **Replacement Averages** (Repl Averages) The average over all the days that a carrier other than the current regular worked the route
- **Regular Totals** The totals over all of the days that the current regular carrier worked the route.
- **Replacement Totals** (Repl Totals) The totals over all of the days that a carrier other than the current regular worked the route.
- **Route Totals** The route's totals for all of the days in the range.

### Route Averages

**By Carrier Only** The average for each route that the carrier was assigned to over the specified time period.

## Averages and Totals Section (Avgs and Tots) – Unit Report Only

- **Totals** The total of all averages of all routes within the delivery unit.
- Averages The overall average of the averages of all routes within the delivery unit
- Unit Totals and Averages
- **By Route** The current base information for the route.
- **By Unit** (*All Routes*) The average current route base information for the entire unit. The following fields within the Unit Totals and Averages section are averages:
- Base % to Std, DPS %, Dly Begin, Dly Leave, Dly Return, Dly End, Sat Begin, Sat Leave, Sat Return, Sat End.

The following fields within the Unit Totals and Averages section are totals:Office, Street AM Ltrs, AM Flts, PM Ltrs, PM Flts, Base Parcels, Base RtrHours, FixedOffice Time.

#### Overtime Worksheet

#### RESPECTED WE DRWATTON

Dell very Unit Name : Year - Quarler : 2003-9

		То	tai	Total W	Aorked	Total E	oeption s
Carrier Name	OTDL B ta tu c	Оррс	Hours	Оррс	Hours	Оррс	Hours
BACH / N	10		87.53		87.53		0.00
REHERNOV C.G	10	25	43,43	28	43,43		0.00
BLOMOUIST, D.E.	12	25	84.40	25	84,40		0.00
BRER DN	12	91	87.28	31	87.28		0.00
00YLE, 5L	12	21	20.20	פי	22.56	2	18.00
EVALS C	12	24	<b>16.23</b>	23	82		a.m
EMMA, R.A.	12	פי	90.25	פי	90.25		0.00
EVANS, A D	<b>1</b> 0	22	44,13	21	98.79		3.00
FALSETTUPR	12	27	87.84	27	81.84		0.00
FERNOULLA	12	0	0.00	0	0.00		0.00
GEEHURD' D	<b>1</b> 0	94	11.51	22	100.01		a.m
KENEDLY, J.F	<b>D</b>	29	<b>69.95</b>	22	- 20.20	· ·	3.00
KIRKES II, W J	10	23	92,44	20	23,44	8	74.00
KLADURA K.C.	12	23	<b>63.54</b>	23	<b>63.54</b>		0.00
KNEISS J.M.	<b>1</b> 0	91	65.1B	30	64.1B		<u>م</u> ھر י
LEY, CE	<b>1</b> 0	23	51.23	2	90.23	٤ ا	21.00
LOPEL X	12	25	<b>70.23</b>	25	70.29		0.00
MATE, JU	0	25	59.20	23	59.20		0.00
MAYBERRY J	12	22	42.91	21	94.91		3.00
MOLEMORE, J.F.	<b>1</b> 0	29	83,A1	22	20,41	1	3.00
MOPHERSON, K.F.	12	12	10.12		221.01	1	3.00
PERT, RB	<b>1</b> 0	13	49.90	13	49.90		0.00
PRINCIPE CM	12	21	87.A2	27	81.42		0.00
RED, S.M.	12	73	58.50	2	58.50		0.00
REVNOLDS, 1 J	12	R	<b>62</b> ,42	פי	62,42		- 18
RUDNS, J.A.	12	а	2	а	22		0.00
ZANCHEL J	0	94	20.22	94	90.32		0.00
UTHER RE	12	21	69.18	78	80.13		3.00
WEISE, B	12	R	48,42	72	48,42		0.00

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The Overtime worksheet is used to track overtime in the Delivery Unit. All calculations used in tracking overtime are based on the National Agreement between the NALC and the USPS. The tracking cannot be changed to track overtime based on any local agreements.

Delivery Operations Information System (DOIS)									
File Application Options Window Help									
Workload Status Supervisor	r Workbench								
Routes Other Daily Wo	orkload Mgmt Street Mgmt Performance Reports Planning and Scheduling Route and Unit Maint								
D market	Volumes and Work Hours								
Record Overtime Exception	Create Vacancy - 3971								
2     OTDL Carrier:       2'     Exception Date:       2'     Reason:	Regular/City Route Details								
2     Exception Date:     04/30/2004     Hours:	4:00 🛃 🔽 Opportunity 📃 Miscellaneous Route Details								
2 Reason:	Street Pivoting								
	Save Close Daily Assignments								
21012 ALVAREZ, L L -0:52	Current Day Absence List								
	Bevised Carrier/Route Assignment Record Overtime Exception								
	J Workload Status Report Adjust Leave/Office Time								
Total Est. Overtime: 0:00	Miscellaneous Workload Status Report Adjust Return/Street Time								
Total Est. Undertime: 12:43	Workhour Discrepancy Report Change Start Time								
Route Hours Planned Type									
	urrent User: RODGER CONFORTI urrent Unit: DIXON, MAIN POST OFFICE, 6102101								

Supervisors can track overtime exceptions in DOIS as needed. Any overtime exception must be accompanied by a reason before it is accepted by DOIS.

Delivery Operations	Information System (DOIS)	_ 🗖
File Application Options	Window Help	
Workload Status	Supervisor Workbench	
Boutes       Other         Route       List/Stat         Route       Carrier         35002       MILLETTE, K N         35003       HUCKLEBY, M         35004       SMITH, C         SPLY Impacts       Fiscal Year:	Atus +/- A -1:53 -1:27 -1:29 Mail Volumes and Work Hours Capture Mail Volumes - Manual Capture Mail Volumes - DCD	ce Reports Planning and Scheduling <u>R</u> oute and Unit Maint Workload Management Create Vacancy - 3971 Regular/City Route Details eous Route Details <u>Display</u> voting
06/03/2003 2 s 05/27/2003 Day 05/21/2003 AC 05/15/2003 Lat 05/01/2003 Saf 04/22/2003 two 03/05/2003 ma	SPLY Impacts Description set on tues. Local Values & Advo w/detached card, also Comcast thin le set tuesday, ay after holiday excessive volume CCOUNTABLE CART LATE IN GETTING TO CARRIERS te last pull flats. Late accountable delivery afty and service talk were given by Frederick Guerra and Mr. R. bassi, OI o set tuesday. 1 vacant route. andatory service and safety talk now storm 8 Inches of snow expected tonight	ignments
	Change Delivery Unit	<u>Close</u>

# SPLY Impact Window

The SPLY Impact window is used to view and record events that dramatically affect a unit's volume and/or work hours for a given day within the current or previous fiscal year. Events that impact SPLY include natural disasters, extreme weather, or political campaigns. This window allows you to view recorded SPLY information, add SPLY impact information, edit existing SPLY impact information, or delete existing SPLY impact information.

#### Weekly Schedule Window

The Weekly Schedule window is used to schedule daily carrier assignments for the current and next week. This window allows you to assign a replacement carrier, schedule a carrier without an assignment, and delete a carrier from an assignment.

#### Delivery Operations Information System (DOIS)

File Application Options Window Help

#### 📓 Weekly Schedule

🏄 Start 📗

Delivery Operations I...

Regular Routes View Current Week Saturday Monday Tuesday Wednesday Thursday Friday 05/07/2004 05/01/2004 05/03/2004 05/04/2004 05/05/2004 05/06/2004 Route Regular Carrier 21001 HELFRICH, R J LEHMAN, B C DOBISH, M J DOBISH, M J MCGINN, H R DOBISH, M J MCGINN, H R 21002 WALTER, A R DOBISH, M J LEHMAN, B C 21003 BOWMAN, V D LEHMAN, B C 21005 MCBRIDE, WIL WEERTS, WW 21006 URBAN, K V MCBRIDE, WIL 21007 CERVANTES, C MCBRIDE, WIL 21008 DEAN, WIA MCBRIDE, WIL 21009 MORRIS, S K MCGINN, H R LEHMAN, B C 21010 DOBISH, M J DAVIS, J P 21011 TERVEER, B E MCBRIDE, WIL 21012 ALVAREZ, L.L. LEHMAN, B C 90 Budget: 65 118 98 82 76I 85 Base: N/A N/A N/A N/A N/A N/A Projected: Print Preview Create Vacancy... Assign Replacement... Route Warnings... Close

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### D	eliver	y Operat	ions Ir	nform	ation 9	System	n (DOIS)			
File	Applic	ation Op	otions	Windo	w He	lp				
Wo	rkload	Status				Sup	ervisor Workbench			
	Pivot	Plan Mai	intena	ince						
Boute Number:         21001         Display           Pivot Plan <ul></ul>										
Pivot Plan Maintenance         Display           Route Number:         21001         Display           Pivot Plan <ul></ul>										
—										
Г	Pivot F	Plan								
	💿 Cre	eate or Edi	t Logica	al Group	ps	O As	sign Break Locations			
		Dunction	Trvl	Divry	Divry	Poss	First Dislinery	Last Dalisson		
			Patrn	Mthd	Class	Dl∨ry				
				P&L				223 ARTESIAN PL		
				P&L		32	502 E 3RD ST	510 E 3RD ST		
	LG	i 0:19		P&L	RES	20	224 SIDEMENT AVE	221 1/2 S DEMENT AVE		
	LG	0:19		P&L	MIX	29	423 SI DEMENT AVE	610 E 7TH ST		
	LG	0:07		P&L	RES	14	415 CHICAGO AVE	510 POPLAR ST		
	LG	0:29		P&L	MIX	45	911 WALNUT AVE	845 WALNUT AVE		
	LG	0:19		P&L	RES	34	521 SPRUCE ST	514 SPRUCE ST		
	LG	0:11		P&L	RES	13	610 SPRUCE ST	910 WALNUT AVE		
	LG	0:23		P&L	RES	39	521 PINE ST	1018 WALNUT AVE		
	LG	i 0:09		P&L	RES	14	416 DIVISION ST	800 DIVISION ST		
	LG	0:11		P&L	MIX	36	1128 EASTERN AVE	1009 FARGO AVE		
	Create	e <u>N</u> ew Piv	ot Plan	Tota	al Durat	ion for	Selected Rows 0:00:00	Create Logical Group Expand Logical Group		
	<u>A</u> ssign	Route Pro	oximity					Save Close		

# **Pivot Plan Maintenance Window**

The Pivot Plan Maintenance window is used to create and modify route pivot plans. It allows you to view and modify detailed information on the pivot segments by logical group or by the associated enter and exit times of each segment. Pivot Plans are used as the base data in the Street Pivoting function. Pivot Plans should be updated after each route adjustment. The estimated times displayed are derived from the latest 3999 for the route.

#### Logical Group Street Times in Pivot Plans

The pivot plan logical group street times come from the actual PS Form 3999. street times prorated to account for the route adjustments.

ile A	Applicat	tion Option	s Winde	ow He	lp			
Work	load S	Status			Supe	ervisor Workbench		
1111 P	'ivot P	lan Mainte	nance					
_			202	_	D.			
Ro	ute Nur	mber: [2]	002	-	Dis	play		
P	ivot Pla							
9	) Creal	te or Edit Lo <u>o</u>	ical Grou	ips	O As:	sign Break Locations		
		Duration Trv	Dl∨ry	Dl∨ry		First Delivery	Last Delivery	
		Duration Trvi Pati	n Mthd	Class				
	SS SS	0:01 E	P&L	RES		210 W 3RD ST	214 W 3RD ST	
	SS	0:00 0	P&L	MIX		221 W 3RD ST	207 W 3RD ST	-
	SS	0:02 E	P&L	BUS		306 S. HENNEPIN AVE	316 S HENNEPIN AVE	- 11
	SS SS	0:01 0	P&L	RES		401 S. HENNEPIN AVE	401 1/2 S HENNEPIN AVE	- 11
	SS	0:01 0 0:03 E	P&L	RES RES		321 S HENNEPIN AVE 402 S HENNEPIN AVE	319 S HENNEPIN AVE	- 11
	SS	0:03 E	P&L			504 S HENNEPIN AVE	422 S HENNEPIN AVE 522 S HENNEPIN AVE	- 11
	LG		P&L	RES				-
	LG	0:17	P&L	MIX RES		606 S HENNEPIN AVE 204 E 3RD ST	302 S GALENA AVE 322 CRAWFORD AVE	-
	LG	0:26	P&L P&L	RES		204E 3RD ST 315E 4TH ST		- 11
	LG	0:13	P&L	RES		217E 5TH ST	315 CRAWFORD AVE 216 E 5TH ST	- 11
	LG	0:22	P&L P&L	RES		311 E 5TH ST	603 S DIXON AVE	- 11
	LG	0:36	P&L P&L	RES		524 S DIXON AVE	523 S DIXON AVE	- 11
	LG	0:18				524 S DIAON AVE 521 S OTTAWA AVE	109 E 6TH ST	- 11
	LG		P&L P&L	MIX		602 S GALENA AVE	515 S GALENA AVE	
	La	0:32	FαL	MIX	43			
	Create <u> </u>	<u>N</u> ew Pivot Pl	an Tot	al Durat	ion for S	Selected Rows 0:00:00	Create Logical Group Expand Logical Gro	up
(A)	ssign R	loute Proximit	ק				Save Close	

#### **Duration field**

The estimated time to deliver the logical group or sector segment.

Delivery Operations Information S Application Options Window He		
orkload Status	Supervisor Workbench	
Pivot Plan Maintenance		
Route Number: 21002 💌	<u>D</u> isplay	
Pivot Plan		
Create or Edit Logical Groups	C Assign Break Locations	
Duration Trvl DIvry DIvry Patrn Mthd Class	Poss First Delivery	Last Delivery
LG U:17 P&L MIX	27 606 S HENNEPIN AVE	302 S GALENA AVE
▶ LG 0:26 P&L RES	40 204 E 3RD ST	322 CRAWFORD AVE
LG 9:12 P&L RES	18 315 E 4TH ST	315 CRAWFORD AVE
LG 0:22 P&L RES	39 217E 51H 51	ZIBE SIHSI
LG 0:36 P&L RES	59 311 E 5TH ST	603 S DIXON AVE
LG 0:18 P&L RES	36 524 S DIXON AVE	523 S DIXON AVE
LG 0:21 P&L MIX	36 521 S OTTAWA AVE	109 E 6TH ST
LG 0:32 P&L MIX	49 602 S GALENA AVE	515 S GALENA AVE
LG 0:23 P&L MIX	38 113 E 10TH ST	114 E 10TH ST
LG 0:26 P&L MIX	41 300 DIVISION ST	1204 S GALENA AVE
LG 0:15 P&L RES	25 1303 HEMLOCK AVE	1302 HEMLOCK AVE
LG 0:16 P&L RES	26 1222 HEMLOCK AVE	823 HEMLOCK AVE
LG 0:25 P&L RES	41 214 E 8TH ST	804 INLET AVE
LG 0:15 P&L MIX	23 809 INLET AVE	728 CRAWFORD AVE
LG 0:09 P&L BUS	5 500 CHICAGO AVE	510 CHICAGO AVE
Create <u>N</u> ew Pivot Plan Total Dural	ion for Selected Rows 0:26:28	Create Logical Group Expand Logical Group
Assign Route Proximity		<u>Save</u> lose

## **Route Base Information Maintenance Window**

The Route Base Information Maintenance window is used to view route base information, including general and travel information. You can select any route in the unit to view or edit the information.

# **General Information Tab**

The General Information tab of the Route Base Information Maintenance window is used to perform route base information maintenance at any time throughout the year. The General Information tab allows you to edit base route information such as route type, type of delivery, and schedule. It also allows you to view other route information, such as base office, street, and total time, base volume, possible deliveries, router information, carrier information, last adjustment date, and last inspection date.

Route Base Information Maintenance			
Route Number: 21001  Display	,		
General Information			
Type of Route	Last Inspection Date:	Last Adjustment Date:	
Residential     Auxiliary	Base Times	Mail Volume AM P	м
C Business E Saturday Non-Delivered	Office Time: 2:33	Lawar Maharan EEO	0
Type of Delivery	Street Time: 5:38	Flat Volume: 755	0
C Foot       Park and Loop	Total Time: 8:11	Total Volume: 1313	0
C Dismount C Other	Router Time: 0:00	DPS Percent: 75 %	
C Curbline Motorized	* Fixed Office Time: 0:40	Base Parcels: 12	
Full Coverage Factor Parcels Over Base 0:03:00 0:00:00		Possible Deliveries	
Per 100 Res Deliveries Per Parcel	Percent To Standard	Base PDs: 546	
	Percent To Standard: 83 %	Current PDs: 555	
Begin: 07:00 AM	Carrier Information		
	Regular Carrier: HELFRICH	I, R J	
Leave: 09:28 AM - 09:28 AM -	Hire Date: 07/05/199	7	
Return: 03:36 PM - 03:36 PM -	Date Assigned to Route: 06/24/200	2	
End: 03:41 PM + 03:41 PM +	Replacement Carrier:		

\* Fixed Office Time includes Line Items 14, 15, 16, 18, 19, 20, 21.

Save

<u>C</u>lose

# **Travel Information Tab**

The Travel Information Tab of the Route Base Information Maintenance window is used to view, enter and edit line of travel, transportation, and lunch/break information for each route in the delivery unit. The information that you enter here is used to fill in the 1564-A.

\_ \_ \_

Delivery Operations Information System (DOIS)

Application Options Window Help

File

rkload Status Route Base Information Ma	Supervisor Workbench		X
Route Number: 21001	<u>D</u> isplay		Ma
General Information Travel Info	ormation		_ [
<ul> <li>Lines of Travel (streets used)</li> <li>Office to Route via:</li> <li>HIGHLAND-W2ND ST-IDLE</li> <li>OAKS RUN</li> </ul>	Route to Lunch via: W 2ND ST	Lunch to Route via: Route to Office via: W 2ND ST W 2ND ST-POST OFFICE	
Type of Transportation Postal Service Vehicle Drive-out Public Contract Other Authorized Mileage: 14	Type of Vehicle C LHD	Authorized Lunch Period No Lunch From: 12:00 AM To: 12:00 AM Location where authorized to leave route for lunch: 1001 CHICAGO AVENUE Authorized Lunch Location(s) Regular Carrier 710 W 2nd STREET HOMETOWN PANTRY PARKWAY	pn
Effective Date of Transportation / Public Transportation Board Leave Return	Agreement:	Approximate Break Location(s)          Regular Carrier       Replacement Carrier         521 SPRUCE ST       HARDEE'S	
* Fived Office Time includes Lin	e Items 14, 15, 16, 18, 19, 20, 21.	Save Close	┛╻┡

## Route Base Information (RBI)

- The Route Base Information window displays the route base information that delivery unit supervisors provided to the DOIS Site Activators during the data preparation stage of deployment. The Schedule for each route is tracked on the bottom left corner of the window and can be edited at any time by the delivery unit supervisor.
- Note: After a route inspection is completed in DOIS, the Last Inspection Date and Last Adjustment Date at the top right corner of the window are updated.

#### Route Base Information Report

Delivery Unit excerci

PESTRETERINFORM TOW

#### Regular Route c

									-							-							
				1	(cluni	-					<b>History</b>					*	heduli	ed lini					
l de uta	l ype	Cemer	АЛ 1/7	MA Hat	177.1 L 157	ITA Hat	Hace as 1717	ы. К	Herse 170a	Heare Gre Inne	iðr líne	Heare Star Linne	iet Inne	¥ 8 %	FGI	ы	L¥	181	EI	GЫ	эы	Wehicle NEr	Electro 7.16 a
21001	FEG	HELLERICH RJ	360	-750	۵		12	ŋ	540	<b>E</b> 23		16.53	<b>10</b> ,11	<b>2</b>	00.40	0r.00	<b>10</b> .23	13.55	15,41	214.12	28.92	1258408	l al.
21002	PE G	MALVERIA R	510	549	0	0	9	<b>F</b> 1	527	ШZ		<b>66,49</b>	03.12	983	00,49	01.00	<b>15</b> 24	יפפי	15,42	212.22	92.19	128405	
21003	FEG	ROMMAN V D	481	824				ni.	433	EZ AL	00.00	<b>16.30</b>	<b>12</b> ,11		<b>10</b> ,41	01.00	12 58	15.58	الغروا	122.24	20.91	1252812	
21005	<b>BE</b> G	MEER'S N N		571			19	5				<b>m</b> .23	명고			0r.00	101.51	15,48	יבבי	258.50	107,48	1250403	
		irimceride vil												—							_		
21008		LEBON K V		312			15	ra.	BALL	12.91		63	<b>19.02</b>	- 73	<b>100</b> ,41	01.00	<b>10</b> .57	15.21	15.97	241.28	זפַפוו	1756753	- 12
	-	R) MORRIDE VIL									<u> </u>			—									$\vdash$
21001			525				19	r I	460	<b>112.2</b> 1	••••	ᄧᆇ	82	30	<u>m</u> .22	01.00	<b>101</b> ,21	15,45	15.50	192,92	79.92	1258404	
		R) MCBRIDE WIL																					
21003		DEANIMIA IR) MEERIDE VIL	-482	875			12	ni.	48	₩		<b>66.93</b>			00.40	or 100	BB 42	15,45	15.50		<u>20</u> ,42	1256401	
		MORRIS S.K.	500	Brit			12	na.	52	m m		06.30		38		0r.00	09.27	15.22	15.50	200.00	194.29	1750500	
21006					U		<u> </u>		- 12	112.312												12000	Ē
21010	FE G		501				l aL	n	494	89				34	00.52	01.00	<b>10</b> 21	יבבי	<u> 15-50</u>			1252624	
21011		FERVEER B.E. IF: MERCIE VIL	402	<u>יפכ</u>			12	78		<b></b>	<b>m</b> .m	<b>00.</b> 'S	101.21	22	00,42	01.00	101.01	15,48	<u>יבני</u>	900 JU	102,12	1200100	21
	<u> </u>													┢═									
21012	PEG.		2.1						213	0.2	<b></b>	<u>65</u>		- 19	عه, وي	<u>0,00</u>	<b>13</b> .13	15,42	15,47	241.28	91,48	1200021	
i o bal			6'5'	7288	٥	٥	121		<b>BEAD</b> r	21 02	-		90,49		1.23								
Avg -			550				12		513	2.21	0.00	5.43	a.'5		14,0	r.000	9.77	15,40	15,45	222.91	23.21		10

### **Delivery Unit Seniority Report**

The Delivery Unit Seniority Report window is used to view and print the Delivery Unit Seniority Report. This report shows all of the carriers in the delivery unit with their seniority date.

Bile       Application       Options       Window       Help         Boutes       Other       Dialy Workload Mgmt       Street Mgmt       Performance Reports       Planning and Scheduling       Boute and Unit Maint         Boute       Carrier       +/-         21001       LEHMAN, B C       -1.18         21001       LEHMAN, B C       -1.18         21002       WALTER, A R       -1.17         21003       BOWMAN, V D       -1.25         21005       WEERTS, W W       -0.41         21000       UBRAN, K V       -1.35         21000       MCBINDE, W L       -1.06         21003       MCGINN, H R       -1.17         21004       DEAN, W A       -1.23         21005       WEERTS, J P       -1.03         21007       MCGINN, H R       -1.17         21010       DAVIS, J P       -1.03         21011       TERVEER, B E       -0.48         21012       ALVAREZ, L L       -0.52         0       Sort Type       Carrier Name         © Seniority Date	Delivery Operations Information S		
Boutes       Other         Route List/Status       Daily Workload Mgmt Street Mgmt Performance Reports       Planning and Scheduling Boute and Unit Maint         Route LettMAN, B C       1:18         21002       WALTER, A R       1:17         21003       BOWMAN, V D       1:25         21005       WEERTS, W W       0:41         21006       URBAN, K V       1:35         21007       MCBRIDE, W L       1:06         21008       DEAN, W A       1:23         21009       DEAN, W A       1:23         21010       DAVIS, J P       1:03         21011       TERVEER, B E       0:48         21012       ALVAREZ, L L       0:52         Carrier Name       Sort Type         Carrier Name       3939 J Inspection of Letter         Carrier Name       3939 J Inspection of Letter         Carrier Name       3939 J Manual Entry         Un       Help       Print Preview       Cancel         1838 Carrier's Count of Mail       Delivery Unit Seniority Report       Delivery Unit Seniority Report		1	
Boute       List/Status         Route       Carrier         21001       LEHMAN, B C         21002       WALTER, A.R.         21002       WALTER, A.R.         21005       WEERTS, W W         21006       URBAN, K V         21007       MCBRIDE, W L         21008       WALTER, A.R.         21009       MCGINN, H R         21010       DAVIS, J P         21011       TERVEER, B E         0.408       Other         21012       ALVAREZ, L L         0.500       Wetime:         0.500       Maintain Unit Information	Workload Status	Supervisor Workbench	
Route Vacancies       Maintain Dispatch Information         Route Hours Planned Type       Maintain Dispatch Information	Boute List/Status           Route         Carrier         +/-           21001         LEHMAN, B C         -1:18           21002         WALTER, A R         -1:17           21003         BOWMAN, V D         -1:25           21005         WEERTS, W W         -0:41           21006         URBAN, K V         -1:35           21007         MCBRIDE, W L         -1:06           21008         DEAN, W A         -1:23           21009         MCGINN, H R         -1:17           21010         DAVIS, J P         -1:03           21011         TERVEER, B E         -0:48           21012         ALVAREZ, L L         -0:52   Total Est. Overtime: <b>0:00</b> Total Est. Undertime: <b>12:43</b> Route Vacancies	Route Maintenance   Route Base Information Maintenance   Pivot Plan Maintenance   Non-Delivery Point Maintenance   3999 Data Capture/Summary   Delivery Unit Seniority Report   Sort Type   Carrier Name   Seniority Date     Un   Help   Print Preview   Maintain Unit Information   Maintain Carrier Route Assignments	Reports and Forms         Route Base Information Report         Route Information Card         Route Review Report         Unit Recap         DPS Analysis Report         Routes Pending Special Inspection         3999 - Inspection of Letter         Carrier Route         3999 - Manual Entry         1838 Carrier's Count of Mail
Current User: RODGER CONFORTI Current Unit: DIXON, MAIN POST OFFICE, 6102101		Current Unit: DIXON, MAIN POST OFFICE, 6102101	

## **Delivery Unit Seniority Report**

RESTRICTED INFORMATION

Delivery Unit: 6102101

Carrier Name	Seniority Date
MCBRIDE, W L	06/27/1981
CERVANTES, C	05/15/1982
DEAN, W A	01/04/1986
ALVAREZ, L L	06/07/1986
WEERTS, WW	11/22/1986
BOWMAN, V D	01/02/1988
URBAN, KV	02/19/1994
WALTER, A R	08/06/1994
MORRIS, SK	11/12/1994
HELFRICH, R J	09/21/1998
TERVEER, B E	04/01/1999
DAVIS, J P	06/07/1999
LEHMAN, B C	07/03/1999
MCGINN, H R	07/31/1999
DOBISH, MJ	05/03/2003

To view, print or to edit a 3999 it must first be transferred to the workstation. The following screen shows how to transfer a 3999 from the DOIS mainframe to the DOIS workstation. Any changes made to a 3999 are show in the audit trail report.

## 3999's on the DOIS Mainframe

		ns Information Sy			_ 🗖
File	Application Opti	ons Window Help	)		
Wo	rkload Status		Supervisor Workbench		
<b>1</b>	3999 Data Tran	sfer			🗙 nd Unit Maint 📔
	Records on Mainfra			Records on Workstation	
	Route Number	Data Capture Date	Street Analysis Type 🔺	Route Number Data Capture Date Street Analysis Type	
	21001	08/24/200	1 Full 3999		
	21001				Report
	21001				
	21002				
	21002				
	21003				
	21003				
	21005				
	21008				
	21008				nspection
	21007				
	21007				et 🕴
	21008				
	21008				
	21008				ail
	21009				
	2100	9 05/07/2002	2 Full 3999		port
			Transfer to <u>W</u> orkstation	Select <u>All</u> Transfer to <u>M</u> ainframe	
				<u>C</u> lose	
			Current User: ROD Current Unit: DIXC Change Deliv	DN, MAIN POST OFFICE, 6102101	

## A 3999 transferred to the workstation

#### Delivery Operations Information System (DOIS) File Application Options Window Help Workload Status Supervisor Workbench 💶 🔼 nd Unit Maint 🇱 3999 Data Transfer Records on Mainframe Records on Workstation Route Number Data Capture Date Street Analysis Type Data Capture Date Street Analysis Type Route Number 04/01/2004 Full 3999 21001 08/24/2001 Full 3999 21001 Report 01/03/2003 Full 3999 21001 21001 04/01/2004 Full 3999 06/06/2002 Full 3999 21002 21002 04/05/2004 Full 3999 21003 09/14/2001 Full 3999 21003 12/30/2002 Full 3999 21005 05/10/2002 Full 3999 21006 05/22/2002 Full 3999 03/29/2004 Full 3999 21006 Inspection 21007 03/30/2001 Full 3999 21007 04/17/2002 Full 3999 21008 03/27/2001 Full 3999 21008 05/03/2002 Full 3999 21008 04/07/2004 Full 3999 02/15/2001 Full 3999 21009 lail 21009 05/07/2002 Full 3999 l:port Transfer to Workstation Select All Transfer to Mainframe <u>Close</u> Current User: RODGER CONFORTI Current Unit: DIXON, MAIN POST OFFICE, 6102101 Change Delivery Unit

## A 3999 on the DOIS workstation waiting to be edited

39	99 Data	Capture / Summary														
Route	e Number:	21001	Data	Capture Date:	04/01	/2004	- -	Stre	et Ana	lysis Ty	/pe:	Full 3	999			•
399	19 Data C	apture   3999 Data Summary   3	999 Fi	unction Analysi	s											
	Delivery Method	Block Number and Street Name	Trvl Pat	Enter Block	Actual Time	Res other	Res curb	Res ndcbu	Res cent	Res made	Bus other	Bus curb	Bus ndcbu	Bus cent	Bus made	Det po /npu
		VEHICLE LOAD		9:17:33 AM	0:06:13											
		TRAVEL TO		9:23:46 AM	0:07:42											
		PARCEL DELIVERY		9:31:28 AM	0:00:45											
	Othr	1000 - 1098 IDLE OAKS RUN	E	9:32:13 AM	0:02:31	0	4	0	0	4	0	0	0	0	0	0
	Othr	301 - 317 FOX TROT	0	9:34:44 AM	0:00:35	0	1	0	0	1	0	0	0	0	0	0
	Othr	1001 - 1099 WOODHILL CIR	0	9:35:19 AM	0:01:13	0	4	0	0	3	0	0	0	0	0	0
	Othr	1000 - 1098 WOODHILL CIR	E	9:36:32 AM	0:01:28	0	5	0	0	4	0	0	0	0	0	0
	Othr	319 - 399 FOX TROT	0	9:38:00 AM	0:00:54	0	3	0	0	3	0	0	0	0	0	0
	Othr	301 - 399 DEER CHASE	0	9:38:54 AM	0:00:17	0	1	0	0	1	0	0	0	0	0	0
	Othr	500 - 598 DEER CHASE	E	9:39:11 AM	0:00:54	0	1	0	0	1	0	0	0	0	0	0
	Othr	300 - 398 FOX TROT	E	9:40:05 AM	0:01:42	0	5	0	0	5	0	0	0	0	0	0
	Othr	200 - 298 FOX TROT	E	9:41:47 AM	0:00:55	0	3	0	0	3	0	0	0	0	0	0
	Othr	1100 - 1198 NORTHRIDGE	E	9:42:42 AM	0:00:52	0	1	0	0	1	0	0	0	0	0	0
		PARCEL DELIVERY		9:43:34 AM	0:00:31											
	Othr	200 - 298 FIELDSTONE LN	E	9:44:05 AM	0:01:01	0	1	0	0	1	0	0	0	0	0	0 🚬
				Totals:	5:46:14	323	213	0	6	479	11	1	0	0	9	0
Ē	dit Possib	le Deliveries							Įr	nsert		D	elete		<u>M</u> ilea	ge Data
ΠN	on-Delive	ry Point Code Key									_					
		alle stien Deint D	D:	h		1			Deale	Deline						
	L-L	Collection Point D -	Dismo	ount	R · Re	ау		F	- Park	Foint						
Prev	riew <u>A</u> udit	Trail <u>P</u> review 3999											<u>S</u> ave	;		<u>C</u> lose

3999 data summary screen for a route captured on 04/01/04

🞆 3999 Data Capture / Su	mmary			
Route Number: 21001		Data Capture Date: 04/01/2004 📑 Street Analysis Type: Fu	11 3999	•
3999 Data Capture 3999 D	ata Summary	3999 Function Analysis		
Time Breakdown	$\widehat{}$	Additional Detail Analysis		
Description	Time	Total Possible Deliveries	554	
Vehicle Load	0:06:13	Total Deliveries Made	488	
Travel To	0:07:42	% Deliveries Made (Total Deliveries Made/Total Possible Deliveries)	88.1%	
Travel From	0:04:22	Total Other Street Time less Break Time	0:32:44	
Vehicle Unload	0:02:12	Other Street Time Average per Delivery Made (sec)	4.02	
Relay Time	0:15:44			
Other Street Time	0:42:44			
Non Recurring Street Time	0:00:00			
Total Allied Time	1:18:57			
Total Delivery Time	3:57:17			
Total Gross Time	5:16:14			
Lunch Time	0:30:00			
Design Assilt Test				
Preview <u>A</u> udit Trail <u>P</u> re	view 3999		<u>S</u> ave	<u>C</u> lose

# 3999 Functional Analysis tab for 3999

3999 Data Capture / Summar	y				_
ute Number: 21001	Data	a Capture Date: 04/01/2004	Street A	nalysis Type: Full 3999	
999 Data Capture 📔 3999 Data Su	immary 3999 I	Function Analysis			
- Function Analysis		⊢* Other Street Time Detail—		** Non-recurring Street Time D	etail
Function Description	Total Time	Function Description	Total Time	Function Description	Total Time
Relay Time	0:15:44	Travel Within	0:19:55	Backtracking	0:00:00
Travel To	0:07:42	Accountable Delivery	0:02:47	Animal Interference	0:00:00
Travel From	0:04:22	Parcel Delivery	0:07:12	Waiting for Relays	0:00:00
Vehicle Load	0:06:13	Street Break Time	0:10:00	Waiting for Transportation	0:00:00
Vehicle Unload	0:02:12	Collection Time	0:00:00	Waiting - Other	0:00:00
Other Street Time*	0:42:44	Deadhead Time	0:02:50	Temporary Detail	0:00:00
Non-Recurring Street Time**	0:00:00	Personal Needs	0:00:00	Management Time	0:00:00
Total Allied Time	1:18:57	Customer Contact	0:00:00	Accident	0:00:00
rota Allioa Timo		Gas Vehicle	0:00:00	Miscellaneous Other	0:00:00
		Totals	0:42:44	Totals	0:00:00

Preview <u>A</u> udit Trail	<u>P</u> review 3999	<u>S</u> ave	<u>C</u> lose

## Audit trail for 3999 captured on 04/01/04

#### 3999 Audit Trail Report

Zip Code:

Route Number:

Data Capture Date 0401/2004

RESTRICTED INFORMATION

Ver			TVL	Actual	Residential				Business					Det. PO	
Nhr	Met	Block Number & Street Name	Pat												Box or
				Used	Other	Curb	NDCBU	Cent	Made	Uther	Сагы	NDCBU	Cent	Made	NPU
1		GAS VEHICLE		0104:29								0	0		0
1		STREET BREAKTIME		0105.56		0	0	0	0	0	0	0	0	0	0
2		STREET BREAKTIME		0:10:00								0	0		0
З		STREET BREAKTIME		0:10:00		0	0	0		0	0	0	0		0
1		WAITING OTHER		001:40				0				0			0
1		WAITING OTHER		01029				0				0	0		0
1		WAITING OTHER		00057				0		0		0	0		0
1		WAITING OTHER		01036	0	0	0	0		0	0	0	0		0