

Ahead Crew Manpower System



Take a full control of your manpower using **Crew Management Software**. This system was developed to cater the crew management needs of the business. Using a single station as server/controller, you can manage to request or command your crews using tag boards displayed on the working area. This simple but excellent innovation enables efficient and effective tasks management with effortless supervision. CTC has designed an intuitive system to control manpower tasks and order multiple requests in an organize manner. Using your own PC, you can requests your employees to do certain tasks without exerting effort of having face-to-face interaction.

FEATURES and BENEFITS

- Allows you to post comments and instructions on electronic displays.
- Capable of immediate delivery of information to a specific department of the company.
- Easy to use application with password protection feature for unauthorized users.
- Able to prompt messages real-time or tag customized messages on screen.
- Easy to install with low maintenance needed.

ADD NEW EMPLOYEE/STAFF


Employee File Maintenance

Emp. No.: 13-0003 Active Employee

Name: CRIS DELA CRUZ

Daily Rate: 450.00

Emp. Type: CONTRACTUAL



Emp. No.	Employee Name	Rate/Hr.	Employee Type	Active
3159S	RINE ARELLANO	320.00	REGULAR	
1234X	DONATO ALDEA	420.00	CONTRACTUAL	<input checked="" type="checkbox"/>
13-0001	MARK CRUZ	325.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0002	JOHN HO	450.00	PROBATIONARY	<input type="checkbox"/>
13-0003	CRIS DELA CRUZ	450.00	CONTRACTUAL	<input checked="" type="checkbox"/>
13-0004	RICHARD FURIO	450.00	CONTRACTUAL	<input checked="" type="checkbox"/>
13-0005	MOSES BLU	450.00	REGULAR	<input checked="" type="checkbox"/>
13-0006	ALEX CRUZ	450.00	REGULAR	<input checked="" type="checkbox"/>
13-0007	PETER VILLANUEVA	350.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0008	PETER CRUZ	325.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0009	PAM GARCIA	325.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0010	NORA PALIS	325.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0011	ROLAN FELI	325.00	PROBATIONARY	<input checked="" type="checkbox"/>
13-0012	RJ PARRAS	325.00	PROBATIONARY	<input checked="" type="checkbox"/>

ASSIGN MANPOWER PRODUCTION

Manpower Assignment

Prod. Schedule Ref. No.: 2013-00013 Status: **POSTED TO SCANNING**

Production Order No.: 10087452

Target Start Date: 08/17/2013 Actual Start Date: / /

Target Start Time: 06:00 Actual Start Time: :

Target End Date: 08/17/2013 Actual End Date: / /

Target End Time: 12:00 Actual End Time: :

Product Description: SAMPLE PRODUCT Barcode: 55555

Total Hours: 5.00 Estimated Prod. Time: 4.50

Change-Over Time: 0

Target Manpower Count: 8 Estimated Manhours: 40.00

Production Line: LINE 1 Department: ASSEMBLY

Work Center: WORKCENTER1

Task: TASK2 Req. Manpower(Task): 5

No.	Emp. No.	Employee Name	Employee Type
1	13-0003	CRIS DELA CRUZ	CONTRACTUAL
2	13-0012	RJ PARRAS	PROBATIONARY
3	13-0015	VERONICA SERRANO	PROBATIONARY
4	13-0016	JOHN DELA CRUZ	CONTRACTUAL
5	13-0017	RAIN VELOSO	CONTRACTUAL

Remarks:

Manpower Assignment

By: CHASE

Date: 08/28/2013

Time: 11:56:43

ATTENDANCE REPORT

Attendance Report											
Date:	08/17/2013	to:	08/17/2013	ALL PROD. LINE	ALL PRODUCTION LINE	ALL DEPARTMENT	ALL DEPARTMENT				
Order No.:		to:		ALL WORK CENTER	ALL WORK CENTER	ALL TASK	ALL TASK				
Prod. Order No.	Prod. Ref. No.	Material Code	Task	Emp. No.	Employee Name	Date IN	Time IN	Date OUT	Time OUT		
10087452	2013-00013	HS014	TASK2	13-0003	CRIS DELA CRUZ	08/29/2013	13:48:42	/ /			
10087452	2013-00013	HS014	TASK2	13-0012	RJ PARRAS	08/29/2013	13:48:42	/ /			

MANHOURS VS PESO PAY REPORT(Per Employee)

Manhours vs Peso Pay Report												
Date:	08/17/2013	to:	08/17/2013	ALL PROD. LINE	ALL PRODUCTION LINE	ALL DEPARTMENT	ALL DEPARTMENT					
Order No.:		to:		ALL WORK CENTER	ALL WORK CENTER	ALL TASK	ALL TASK					
Summary				Detailed				Per Employee				
Prod. Order No.	Prod. Ref. No.	Material Code	Task	Emp. No.	Employee Name	Hourly Rate	Total Manhours	Total Pesopay	Date IN	Time IN	Date OUT	Time OUT
10087452	2013-00013	HS014	TASK2	13-0003	CRIS DELA CRUZ	56.25	1HR(S) 12MIN(S)	67.50	08/29/2013	10:37:41	08/29/2013	11:49:21
10087452	2013-00013	HS014	TASK2	13-0012	RJ PARRAS	40.63	12 MIN(S)	8.13	08/29/2013	10:37:41	08/29/2013	10:49:21
10087452	2013-00013	HS014	TASK2	13-0015	VERONICA SERRANO	56.25	2HR(S) 52MIN(S)	161.25	08/29/2013	10:37:41	08/29/2013	13:29:21
10087452	2013-00013	HS014	TASK2	13-0016	JOHN DELA CRUZ	56.25	1HR(S) 53MIN(S)	105.94	08/29/2013	10:37:41	08/29/2013	12:30:06
10087452	2013-00013	HS014	TASK2	13-0017	RAIN VELOSO	28.13	3HR(S) 48MIN(S)	106.88	08/29/2013	10:37:41	08/29/2013	14:25:21

Total Manhours: 9HR(S) 57MIN(S) Total Pesopay: 449.70