

May 14, 2009

iTruckLA—LA Log Auditing Installation & Initial Setup Procedure

Installation:

The software installation download from our link; www.transportdatasysteminc.com or Program CD will include:

- The iTruck—LA Log Auditing software
- A blank database ready for your Company's data

If you download from the link or place the CD into the CD-ROM drive

Click on the Setup Icon; it has an automatic install feature

Software will install

Setup will install an Icon on the Desktop for Input use

Software Setup:

Upon clicking on the desktop icon, the software main menu will appear:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

I certify these entries are true and correct:

02/01/2005 (MONTH) (DAY) (YEAR) 677 (VEHICLE MILES TODAY) VEHICLE NUMBERS/(SHOW EACH UNIT)

(DRIVER ID) (MILES DRIVING TODAY) (DRIVER'S SIGNATURE IN FULL) Dennis Lucas

Dotty Lucas (NAME OF CO-DRIVER)

(NAME OF CARRIER OR CARRIERS) (HOME TERMINAL ADDRESS)

(MAIN OFFICE ADDRESS)

MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								0.00
2: SLEEPER BERTH																								11.75
3: DRIVING																								11.00
4: ON DUTY (Not Driving)																								1.25
																								24.00

REMARKS Shipping document, manifest number or name of Shipper and commodity

01/08/2005 03:00 PM Sleeper Berth:

02/01/2005 12:00 AM CoDriver: 'open' Dotty Lucas

02/01/2005 04:00 AM On Duty:

02/01/2005 04:15 AM Driving:

02/01/2005 05:00 AM On Duty:

02/01/2005 05:15 AM Driving:

02/01/2005 08:00 AM On Duty:

RECAP Details

1 DAY NO.

0.00

01/25 HR:

0.00

01/26 HR:

0.00

01/27 HR:

0.00

01/28 HR:

0.00

01/29 HR:

0.00

01/30 HR:

0.00

Yesterday

0.00

7 DAY HR:

70.00

The BLANK data set is ready for your company's driver's daily log input.

An explanation of the iTruckLA—LA Tool Bar Button Usage is as follows:



Co=Switch to Co-Driver, would be used only for Team Log Auditing

N =New Driver Status, quick view of Driver's status based on entered logs

D =Log Date, quick date change

S =Monthly Summary

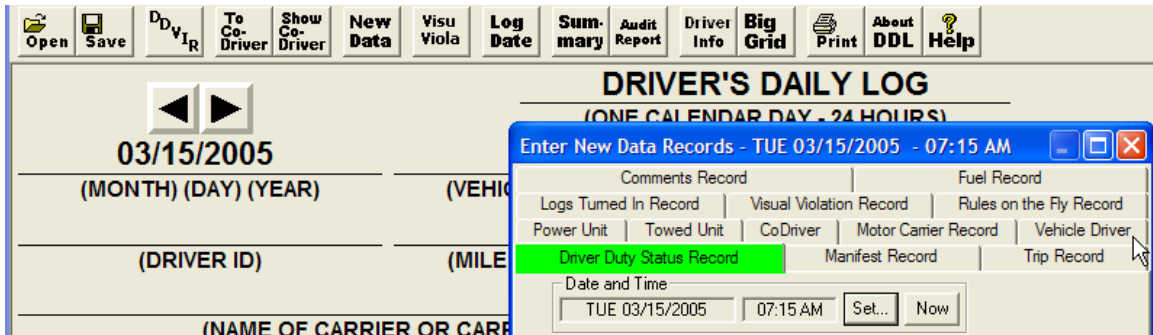
VV =Visual Violation Input

I =Driver's Info

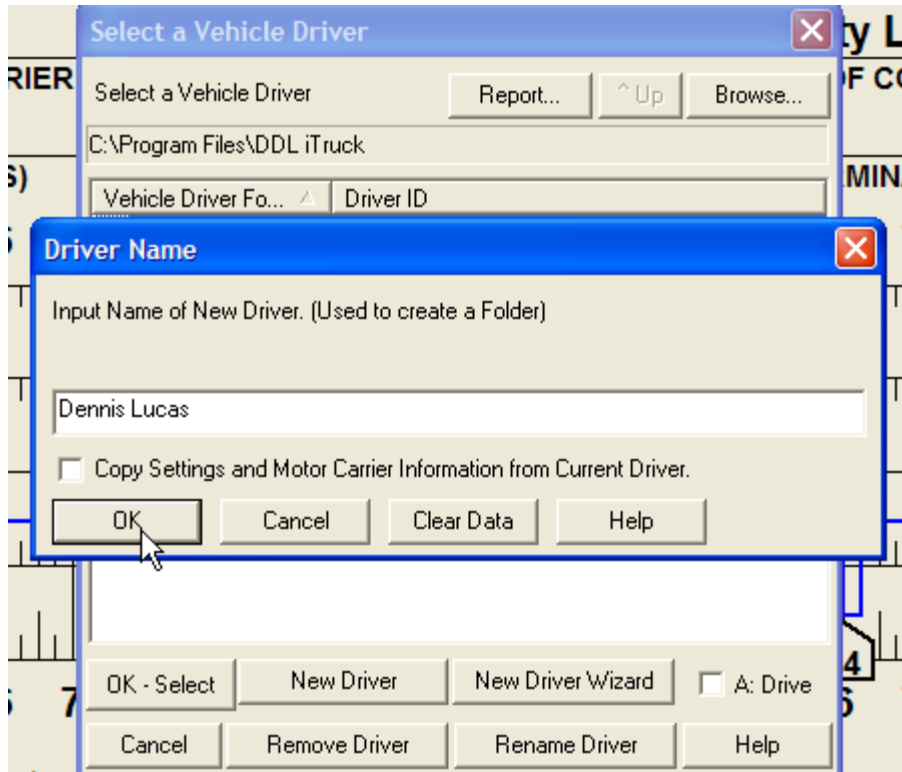
G =Enlarge Graph

Currently the software is setup for USA2004-70 Hour Rule!

Since this is a “log auditing” software program for the “in-Office” log audit clerk, it is not necessary to input: Company Name, Tractor and Trailer Unit Numbers. It is necessary to enter the Drivers Names in the **New Data Button** and **Vehicle Driver TAB**:



By clicking on the Vehicle Driver TAB within the Enter New Data Records Button, this input screen will appear:



By selecting New Driver within the Select Vehicle Driver Window, the above “Driver Name” input window will appear. Simply:

- type in the Driver’s Name and
- Click OK

It is NOT necessary to neither input the Motor Carrier Information NOR click on the Copy Settings and Motor Carrier Information from Current Driver Box because this is an auditing software program and this would be a Visual Violation if that info was not on the driver’s daily log!

Note: On each DDL iTruckLA—Log Auditing Upgrade download, the I M Sample driver will re-appear. Please remove him as it is no value and can take up one of your drivers’ license.

For the DDL04 users, it simplifies the “Copy **Settings and Motor Carrier Information from Current Driver**” box; all previously inputted information will be attached to the New Driver automatically.

In the DDL iTruckLA—Log Auditing software program it is **not** necessary to “input” the Motor Carrier Information as it would be a “Visual Violation” if the Motor Carrier Name did NOT appear on the driver’s daily log.

If you wish to do so, in the DDL “in-truck” version the **Motor Carrier Record Tab** would be clicked on and this input screen will appear:

The screenshot shows a software window titled "Enter New Data Records - WED 05/14/2003 - 01:00 ...". The window has a menu bar with the following options: Manifest Record, Comments Record, Rules on the Fly Record, Driver Duty Status Record, Power Unit, Towed Unit, Co-Driver, and Motor Carrier Record (which is highlighted in green). Below the menu bar, there is a "Date and Time" section with input fields for "WED 05/14/2003" and "01:00 PM", and buttons for "Set..." and "Now". Below this, there are buttons for "'Open' Motor Carriers" and "'Close' an 'Open' Record". A large empty text area follows. Below that are two radio buttons: "'Open' Motor Carrier" (selected) and "'Close' Motor Carrier". The form then contains several input fields: "Motor Carrier Name:", "Main Office Address - Street, City, State/Prov, Postal Code:", "Home Terminal Address - Street, City, State/Prov, Postal Code:", "Driver's ID or Number:", and "Alt. Driver's ID or Number:". Below these is a text area for "Other Comments:" with a dropdown arrow. At the bottom, there are buttons for "Add Record", "Update Record", "Remove Record", and "Help". A footer bar contains "Exit/Cancel", "Help", and "See 'Help' to activate other recd".

Fill-in the appropriate blanks and the completed screen will look like this:

Enter New Data Records - TUE 02/01/2005 ...

Motor Carrier Record | Vehicle Driver

Date and Time
TUE 02/01/2005 | 12:00 AM | Set... | Now

'open' Motor Carriers: | Report...

List Previous... | 'Open' Motor Carrier

Motor Carrier Name: | Show 'close' notes...
TDS Truck Line Inc

Main Office Address - Street, City, State/Prov, Postal Code:
1301 Trail Ridge Road, Suite #101

Home Terminal Address - Street, City, State/Prov, Postal Code:
Brookings, SD 57006

Driver's ID or Number: | Alt. Driver's ID or Number:

Other Comments:

Add Record | Update Record | Remove Record | Help

Exit/Cancel | Help | See 'Help' to activate other rec...

Click **Add Record TAB** will save the input information.

In the DDL iTruckLA—Log Auditing software program it is **not** necessary to “input” the Power Unit or Towed Unit information as it would be a “Visual Violation” if the Truck and Trailer Number did NOT appear on the driver’s daily log.

For the DDL “in-truck” version the **Power & Towed Unit Tab** would be clicked on and this input screen will appear

Adding **Power Unit** (Tractor) is accomplished by clicking on the Power Unit TAB. This input screen will appear:

The screenshot shows a software window titled "Enter New Data Records - WED 05/14/2003 - 01:00 ...". The window has several tabs: "Manifest Record", "Comments Record", "Rules on the Fly Record", "Driver Duty Status Record", "Power Unit" (highlighted in green), "Towed Unit", "Co-Driver", and "Motor Carrier Record". Below the tabs, there is a "Date and Time" section with a date field showing "WED 05/14/2003", a time field showing "01:00 PM", and buttons for "Set..." and "Now". Below this is a section labeled "'Open' Vehicles:" with a button for "'Close' an 'Open' Record". A large empty rectangular area is below this. At the bottom, there are radio buttons for "'Open' Vehicle" (selected) and "'Close' Vehicle". There are also dropdown menus for "Power Unit User Type" (with "Tractor" selected), "Vehicle Numbers", "Notes", and "License Plate".

Click on the Power Unit User Type and Tractor appears.

Select it

Input Vehicle Numbers

Notes if you wish

License Plate Number

Click Add Record to input the next unit number

To add the Trailer Numbers, click on the “**Towed Unit TAB.**” This input screen will appear:

The screenshot shows a software window titled "Enter New Data Records - WED 05/14/2003 - 01:00 ...". The window has a menu bar with the following items: Manifest Record, Comments Record, Rules on the Fly Record, Driver Duty Status Record, Power Unit, Towed Unit (highlighted in green), Co-Driver, and Motor Carrier Record. Below the menu bar is a "Date and Time" section with two input fields: "WED 05/14/2003" and "01:00 PM", and two buttons: "Set..." and "Now". Below this is a section for "'Open' Vehicles:" with a button labeled "'Close' an 'Open' Record". Below that is a large empty rectangular area. At the bottom, there are two radio buttons: "'Open' Vehicle" (which is selected) and "'Close' Vehicle". Below the radio buttons are four dropdown menus: "Towed Unit User Type" (with "Trailer" selected), "Vehicle Numbers", "Notes", and "License Plate".

Click on the Towed Unit User Type and Trailer appears.
Select it
Input Vehicle Numbers
Notes if you wish
License Plate Number
Click Add Record to input the next unit number

If you need to “change the DOT rule set” from 70 hour rule, click the **New Data Button** and then on the “**Rules on the Fly TAB.**” The rule set can be changed here. It is important to use the “**Rules on the Fly TAB** to change the ruleset from one set to another in this manner:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

03/15/2005
(MONTH) (DAY) (YEAR)

(DRIVER ID) (MILEAGE)

(NAME OF CARRIER OR CARRIER)

(MAIN OFFICE ADDRESS)

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

REMARKS
Shipping document, manifest or name of Shipper and carrier

03/15/2005 06:00 AM On Duty:
03/15/2005 06:30 AM Driving:
03/15/2005 08:30 AM On Duty:
03/15/2005 11:00 AM Off Duty:
03/15/2005 01:00 PM Driving:
03/15/2005 02:30 PM On Duty:
03/15/2005 04:30 PM Driving:

Enter New Data Records - TUE 03/15/2005 - 12:00 AM

Comments Record | Fuel Record
Power Unit | Towed Unit | CoDriver | Motor Carrier Record | Vehicle Driver
Driver Duty Status Record | Manifest Record | Trip Record
Logs Turned In Record | Visual Violation Record | **Rules on the Fly Record**

Date and Time: TUE 03/15/2005 12:00 AM

Current Rule in effect: USA2004 11h/14h 70h/8d Oil Field

Row	Rule Name	Driving/OnDuty	Hours Of Service	Misc
1	USA2004	11h/14h	70h/8d	
2	USA	10h/15h	70h/8d	
3	CAN	13h/15h	70h/8d	
4	USA2004	11h/14h	70h/8d	Short Haul Oil Field
5	USA2004	11h/14h	70h/8d	

NEW RULES/(SHOW EACH UNIT)
Sladey
N FULL) Ralph Sladey

7 8 9 10 11

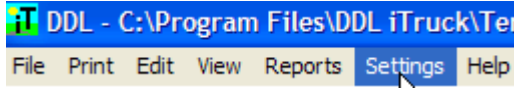
TOTAL HOURS

11.00
0.00
5.50
7.50
24.00

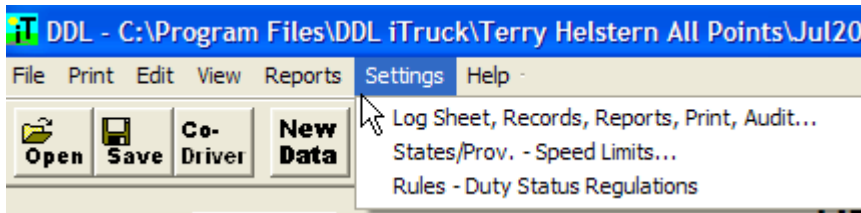
RECAP
Details
15 DAY NO.
0.00
03/08 HR:
0.00
03/09 HR:
0.00
03/10 HR:
0.00
03/11 HR:
0.00
03/12 HR:
0.00
03/13 HR:
0.00
Yesterday
0.00
7 DAY HR:
70.00

See Pages 24-26 for USA2004 Property Carrying—Short Haul and Oilfield input.

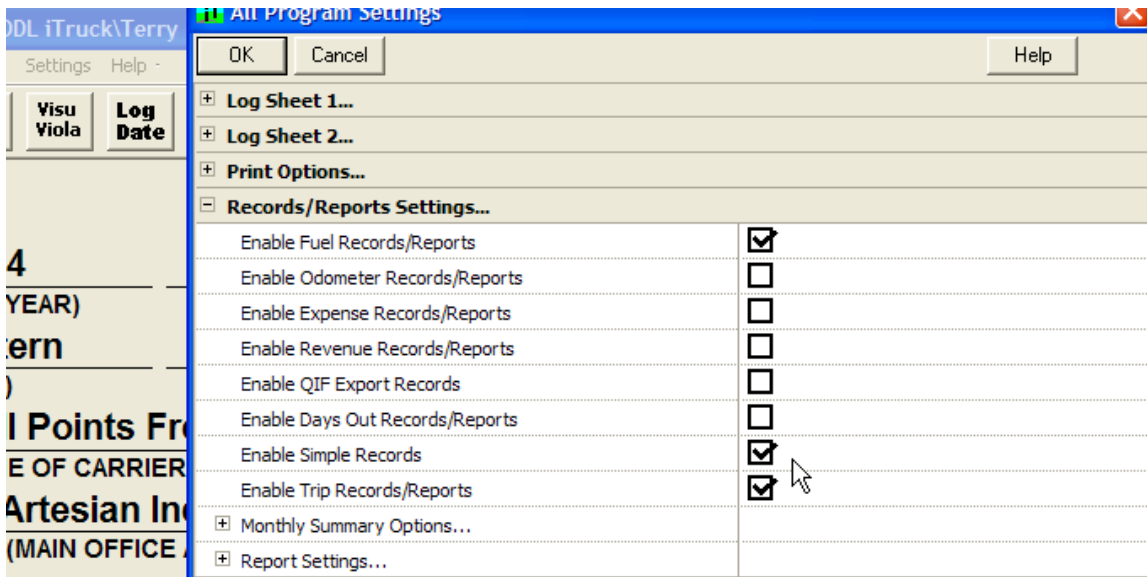
Effective with DDL iTruckLA Log Auditing version 3.2.7.56 dated July 12, 2004, the software has been improved to allow for a “Simple Setup” of the Co-Driver. The initial setup within the software is under Settings:



Upon clicking on the Settings TAB, this drop down appears:



Click on the Log Sheet, Records, Reports line and this drop down appears:



Click on Records\Reports Settings and make sure the “Enable Simple Records” box is checked. Click OK in the Upper Left Hand corner and the software is setup for Simple Co-Driver Records.

The **Co-Driver** (for companies with Teams) can be added within the “Lead Driver’s” Log by simply clicking on the pertinent day’s log:

Dennis Lucas
(DRIVER'S SIGNATURE IN FULL) Dennis Lucas
Dotty Lucas 2
(NAME OF CO-DRIVER)
LEFT CLICK Mouse to Edit

If you double click on the Name of Co-Driver Box on the log, this Simple Records Window will appear:

Simple records

CoDrivers
 Motor Carriers
 Manifests
 Trips

Report...

Add New...
Remove...
Show...
Hide...
Switch To

Exit Help

If you wish to Remove this Co-Driver relationship, click Remove and the Co-Driver will disappear!

If you wish to Add a Co-Driver relationship, click on the Add New BUTTON and this window will appear:

Reports

Co-Drivers Report

First Date to Include
Month: 05, Day: 01, Year: 2004
SAT 05/01/2004

Last Date to Include
Month: 05, Day: 31, Year: 2004
MON 05/31/2004

Build Report Include All Records

Switch to Co-Driver Logs Show Co-Driver in Grid Hide Co-Driver

CO-DRIVER REPORT

Dennis Lucas

First Date: 05/01/2004
Last Date: 05/31/2004

Row	Date Opened	Date Closed	Name	Co-Driver ID	Notes
1	05/02/2004 12:00AM		Dotty Lucas	2	

Go to Day Edit Record New Record Print... Save... Help

Click New Record and complete the Co-Driver relationship process.

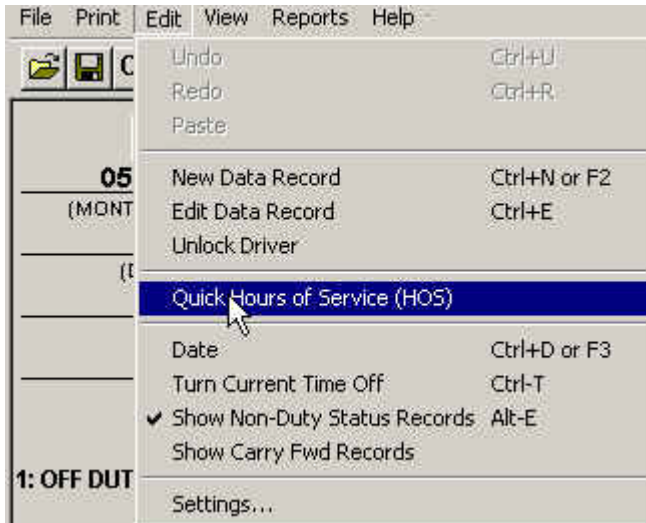
Driver Log Input

The software is now ready to have drivers' logs inputted. The main menu input screen will appear as follows:

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)															RECAP		
◀ ▶		101T 001										Details					
05/14/2003 <small>(MONTH)(DAY)(YEAR)</small>		(VEHICLE MILES TODAY)					I certify these entries are true and correct:					VEHICLE NUMBERS(SHOW EACH UNIT)					
(DRIVER ID)		(MILES DRIVING TODAY)					(DRIVER'S SIGNATURE IN FULL) Dennis S Lucas					DAY NO. 14					
TDS Truck Line Inc <small>(NAME OF CARRIER OR CARRIERS)</small>										(NAME OF CO-DRIVER)					70 HR 8 DAY USA DRIVER		
126 Main Avenue Suite #104 <small>(MAIN OFFICE ADDRESS)</small>										Brookings, SD 57006-3056 <small>(HOME TERMINAL ADDRESS)</small>							
		MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11										TOTAL HOURS					
1: OFF DUTY		[Bar chart showing 24 hours of OFF DUTY]										24.00			HRS AVAIL TODAY		
2: SLEEPER BERTH		[Bar chart showing 0 hours of SLEEPER BERTH]										0.00			0.00		
3: DRIVING		[Bar chart showing 0 hours of DRIVING]										0.00			HRS WORKED TODAY		
4: ON DUTY (Not Driving)		[Bar chart showing 0 hours of ON DUTY (Not Driving)]										0.00			70.00		
		MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11										24.00			AVAIL MINUS WORKED		
REMARKS															0.00		
Shipping document, manifest number or name of Shipper and commodity															HRS GAINED TODAY		
05/14/2003 01:00 PM 'Open' TDS Truck Line Inc 126 Main Avenue Suite #104 Brookings, SD 57006-3056															70.00		
05/14/2003 01:00 PM Trailer: 'Open': 101T															HRS AVAIL		
05/14/2003 01:00 PM Tractor: 'Open': 001															70.00		

If the Input Person wishes to “put in the last seven (7) days of duty status” that can be accomplished as follows:

Click on the Edit Button on the Windows Task Bar on the top of the main menu:



By clicking on this Edit Menu Item:



Click on the appropriate date that you wish to “change\add” the previous HOS

The Date Window will appear
Enter that Date's HOS
Click OK

The image shows a software dialog box titled "Enter Quick HOS Records". It contains a table with columns "Row", "Date", "Hours", and "Locked". The first row shows "1", "05/14/2003", "0.00", and "Locked". An "Hours Worked on Log Day" sub-dialog is overlaid on the table, showing the date "WED 05/14/2003" and a text input field containing "0.00". The sub-dialog has "OK", "Cancel", and "Help" buttons. The main dialog also has "OK", "Cancel", and "Help" buttons. At the bottom of the main dialog, there is a "Recap Details..." button and a dropdown menu set to "8 Day Rule".

Row	Date	Hours	Locked
1	05/14/2003	0.00	Locked

Hours Worked on Log Day

WED 05/14/2003 0.00

OK Cancel Help

Recap Details... 8 Day Rule

OK Cancel Go To Day Help

Change the HOS for that date
Click OK
Click Go To Day, etc

Driver Log Input—Daily Log Input

File Print Edit View Reports Settings Help

Open Save **Driver** To Co-Driver Show Co-Driver New Data Visu Viola Log Date Summary Audit Report Driver Info Big Grid Print About DDL Help

DRIVER'S DAILY LOG

(ONE CALENDAR DAY - 24 HOURS)

02/01/2005 <small>(MONTH) (DAY) (YEAR)</small>	(VEHICLE MILES TODAY) 677	I certify these entries are true and correct:	VEHICLE NUMBERS/(SHOW EACH UNIT)																		
(DRIVER ID)	(MILES DRIVING TODAY)	(DRIVER'S SIGNATURE IN FULL) Dennis Lucas Dotty Lucas																			
(NAME OF CARRIER OR CARRIERS)		(NAME OF CO-DRIVER)																			
(MAIN OFFICE ADDRESS)											(HOME TERMINAL ADDRESS)										

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									0.00
2: SLEEPER BERTH																									11.75
3: DRIVING																									11.00
4: ON DUTY (Not Driving)																									1.25
																									24.00

REMARKS Shipping document, manifest number or name of Shipper and commodity

01/08/2005 03:00 PM Sleeper Berth:

02/01/2005 12:00 AM CoDriver: 'open' Dotty Lucas

02/01/2005 04:00 AM On Duty:

02/01/2005 04:15 AM Driving:

02/01/2005 05:00 AM On Duty:

02/01/2005 05:15 AM Driving:

02/01/2005 08:00 AM On Duty:

RECAP Details	1
DAY NO.	1
01/25 HR:	0.00
01/26 HR:	0.00
01/27 HR:	0.00
01/28 HR:	0.00
01/29 HR:	0.00
01/30 HR:	0.00
Yesterday	0.00
7 DAY HR:	70.00

With the mouse, simply:

- Click the log grid at the “beginning” of each duty status change
- Note, for “training purpose” the Zero Hour of the current 14 hour period is noted on the log
- As the input person or driver would “click” a duty status change, the software automatically displays any HOS violation that would occur if the driver “stayed” on that duty status.

Upon completion of the log entry, click on the Miles Driving Today Field and a window will appear to “enter” the driver’s miles for today. Click OK and that window will exit.

Log finished, click Next Day Arrow or Ctrl Page Down to go to the next day!

Driver Log Input—Off Duty Log Days!

If a driver has “many consecutive days’ off, the input person may go into:

N: New Data and this selection screen will appear:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

04/03/2004
(MONTH) (DAY) (YEAR)

(DRIVER ID) (MILE)

(NAME OF CARRIER OR CARRIER)

(MAIN OFFICE ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	
1: OFF DUTY								
2: SLEEPER BERTH								
3: DRIVING								
4: ON DUTY (Not Driving)								
	MID-NIGHT	1	2	3	4	5	6	

REMARKS Shipping document, number or name of Shipper and

03/31/2004 12:00 AM Off Duty:
04/03/2004 05:00 AM Logs Turned In

Enter New Data Records - SAT 04/03/2004 - 05:00 AM

Logs Turned In Record

Date and Time SAT 04/03/2004 05:00 AM

First Date Logs Turned In Month 04 Day 01 Year 2004

Last Date Logs Turned In Month 04 Day 03 Year 2004

Notes :

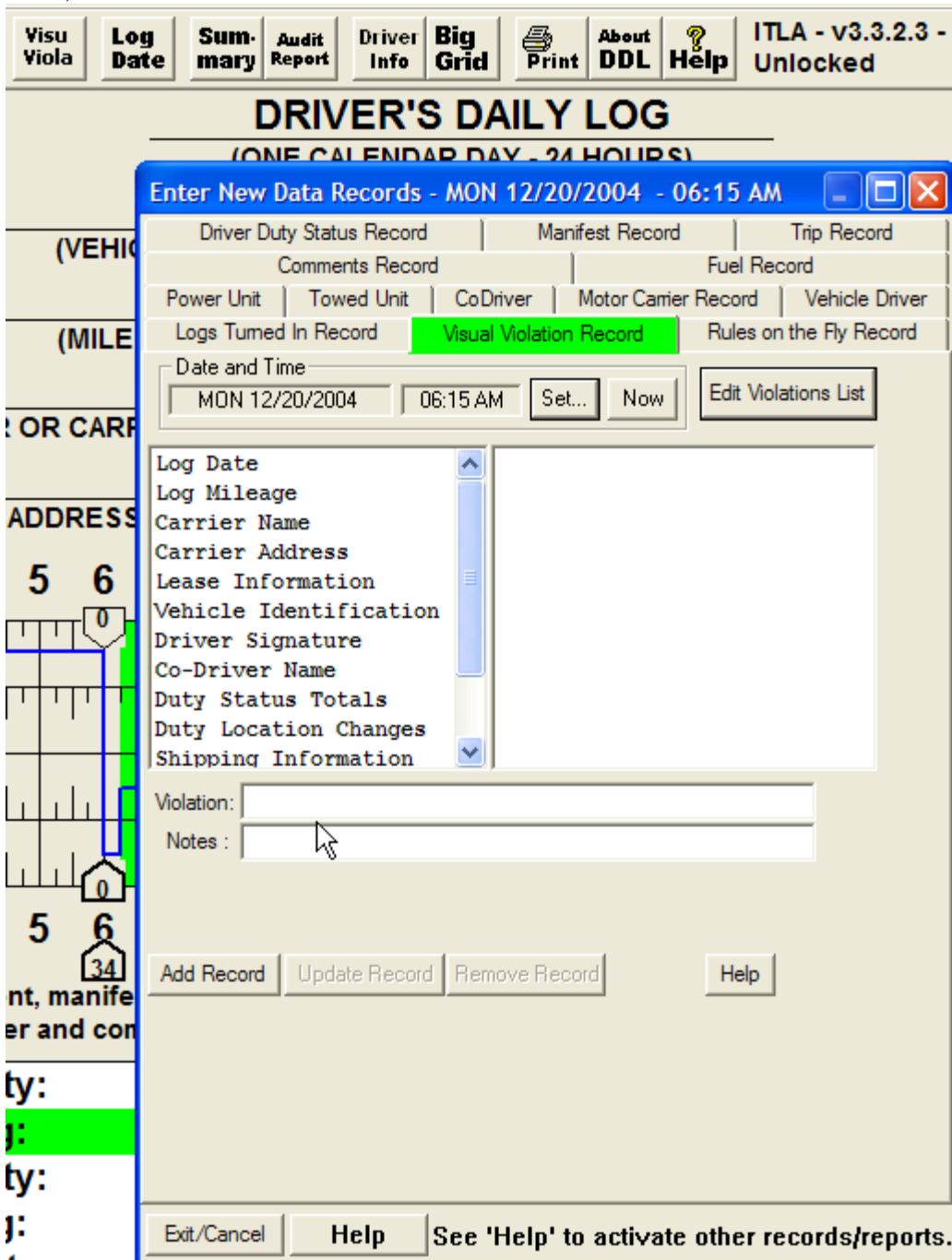
Add Record Update Record Remove Record Help

- Click on the Logs Turned In Record
- Click on the Date Range for the number of log days that you want the software to enter\record as “days off.”
- Click Add Record and the system will record “those” days as Off Duty Days

DDL iTruckLA Log Auditing
Visual Violation Input Instructions

When an input person is “auditing” for Federal DOT Visual Violations, he/she uses the following software component; the VV or Visual Violations Button located at the top of the Main Software Menu:

- 1) Click on the VV or Visual Violation Button:



And, this Menu will appear.

Select ANY one of the Federal DOT Visual Violations, such as; Duty Status Totals:

Enter New Data Records - MON 12/20/2004 - 06:15 AM

Driver Duty Status Record | Manifest Record | Trip Record

Comments Record | Fuel Record

Power Unit | Towed Unit | CoDriver | Motor Carrier Record | Vehicle Driver

Logs Turned In Record | **Visual Violation Record** | Rules on the Fly Record

Date and Time
MON 12/20/2004 | 06:15 AM | Set... | Now | Edit Violations List

Log Date
Log Mileage
Carrier Name
Carrier Address
Lease Information
Vehicle Identification
Driver Signature
Co-Driver Name
Duty Status Totals
Duty Location Changes
Shipping Information

Duty Status Totals Incorrect
Duty Status Totals Incomplete
Off Duty Hours Incorrect
Sleeper Hours Incorrect
Driving Hours Incorrect
On-Duty Hours Incorrect
Totals Do Not Equal 24 Hours
8 Day Recap Missing

Violation:

Notes:

Add Record | Update Record | Remove Record | Help

Exit/Cancel | **Help** | See 'Help' to activate other records/reports

The following DOT choices for a Visual Violation in that reg appear for your selection.

Select Driving Hours Incorrect:

And note, that selection appears in the Violation Window. IF, the log auditing clerk wishes to “type in a ‘note’ that he\she wishes to have the driver review, he\she may do so. It will print on the Violation Letter.

Note: After “adding that Visual Violation, it appears in the Remarks Section of the Driver’s Daily Log:

The screenshot displays the 'Enter New Data Records' window for MON 12/20/2004 at 06:15 AM. The window is titled 'Enter New Data Records - MON 12/20/2004 - 06:15 AM'. It features a menu bar with options: Driver Duty Status Record, Manifest Record, Trip Record, Comments Record, Fuel Record, Power Unit, Towed Unit, CoDriver, Motor Carrier Record, Vehicle Driver, Logs Turned In Record, Visual Violation Record (highlighted), and Rules on the Fly Record. Below the menu bar, there are fields for 'Date and Time' (MON 12/20/2004, 06:15 AM) and buttons for 'Set...', 'Now', and 'Edit Violations List'. A list of violation types is shown on the right, with 'Driving Hours Incorrect' selected. Below the list, there is a 'Violation:' field containing 'Driving Hours Incorrect' and a 'Notes:' field. At the bottom of the window, there are buttons for 'Add Record', 'Update Record', 'Remove Record', and 'Help'. The background shows the 'Driver's Daily Log' for 12/20/2004, with a grid for duty status and a 'REMARKS' section. The 'REMARKS' section contains the following entries:

12/20/2004	06:00 AM	On Duty:
12/20/2004	06:15 AM	Driving:
12/20/2004	06:15 AM	Visual Violation:
12/20/2004	02:00 PM	On Duty:
12/20/2004	02:15 PM	Driving:

And, the Visual Violation Window does NOT disappear, AS, it is quite POSSIBLE that there may be MORE than ONE Visual Violation on a given day’s log.

If no more Visual Violations are necessary, simply click the Exit/Cancel Button and go onto the next day’s log.

If not, SELECT another Visual Violation, such as Log Mileage:

Enter New Data Records - MON 12/20/2004 - 06:15 AM

Driver Duty Status Record | Manifest Record | Trip Record

Comments Record | Fuel Record

Power Unit | Towed Unit | CoDriver | Motor Carrier Record | Vehicle Driver

Logs Turned In Record | **Visual Violation Record** | Rules on the Fly Record

Date and Time
MON 12/20/2004 | 06:15 AM | Set... | Now | Edit Violations List

Log Date
Log Mileage
Carrier Name
Carrier Address
Lease Information
Vehicle Identification
Driver Signature
Co-Driver Name
Duty Status Totals
Duty Location Changes
Shipping Information

Log Mileage Missing
Logged on Incorrect Line
Log Mileage Incorrect

Violation: Driving Hours Incorrect

Notes :

Add Record | Update Record | Remove Record | Help

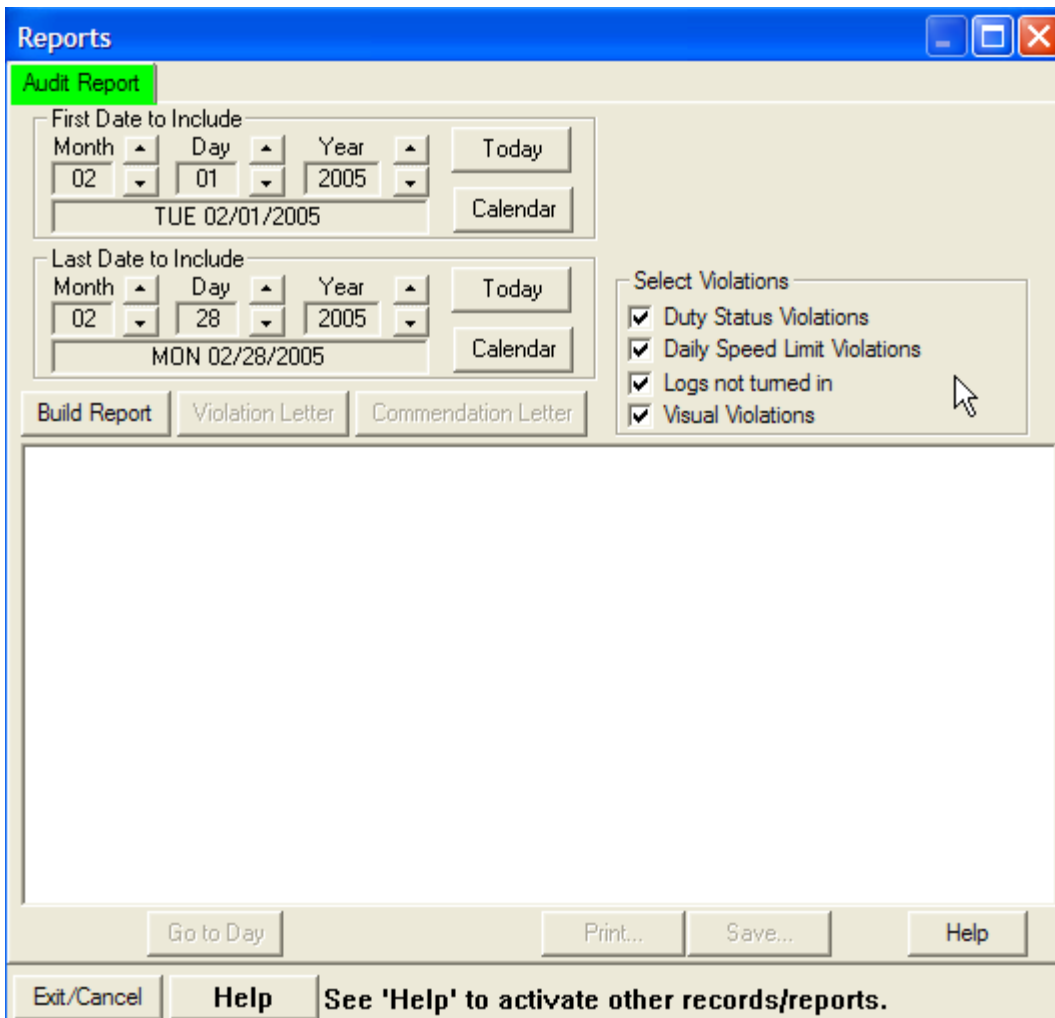
Exit/Cancel | **Help** | See 'Help' to activate other records/reports.

iTruck—LA Log Auditing Reports

Main Menu—Reports



The Audit Report Button has been added to take the Input Person directly to the Violation Reports Menu. Since the Log Audit Clerk has now “inputted” the drivers daily logs (which will give the Driver’s HOS Violations) and “checked” for the Visual Violations required by the Federal DOT, both the HOS and Visual Violations will NOW print on the Driver’s Violation Letter:



By choosing a Date Range and Selecting Violation Types, the log audit clerk can Build a Report. If Violations are present, the Violation Letter button in the center of the screen will highlight.

The log auditing clerk can then:

- Print the Report on the Print Button on the bottom of the screen or,
- Print the Violation Letter by clicking on the highlighted Violation Letter Button
- If no violations are present, the Commendation Letter button can be printed!

The Input person can then select from the complete set of Reports and click on Build Report for viewing or printing of that report:

The screenshot shows a software window titled "Reports" with a menu bar containing "Daily Miles", "Duty Status Hours", "Manifests Report", "Vehicle Numbers", "Co-Drivers Report", and "Motor Carrier Data Records". The "Violations Report" menu item is highlighted in green. Below the menu bar, there are search options for "Search Data Records" and "Log Files Search".

The main interface is divided into several sections:

- Date Selection:** "First Date to Include" (Month: 07, Day: 01, Year: 2003, Today button, Calendar button) and "Last Date to Include" (Month: 07, Day: 23, Year: 2003, Today button, Calendar button).
- Violation Summary:** A table showing "Total Violation Hours: 0.00", "Total Speeding Days: 0", and "Total Missing Logs: 0".
- Select Violations:** A list of checkboxes: "Duty Status Violations" (checked), "Daily Speed Limit Violations" (unchecked), and "Logs Not Turned In (See Help)" (unchecked).
- Action Buttons:** "Build Report", "Violation Letter", and "Commendation Letter".

The main content area displays the following text:

VIOLATION REPORT

Dotty Lucas

First Date: 07/01/2003
Last Date: 07/23/2003

Total Hours Violations: 0.00
Total Speeding Days: 0
Total Missing Logs Days: 0

Violation

No Violations

At the bottom of the window, there are buttons for "Go to Day", "Print...", "Save...", and "Help".

Note: Upon completion of "Building Report," the Print and Save buttons become visible and ready for use!

Violation Notice Letter--Driver



A screenshot of the 'Violations Report' window. The window title is 'Reports' and the subtitle is 'Violations Report'. It contains several sections:

- First Date to Include:** Month: 07, Day: 01, Year: 2003. Date: TUE 07/01/2003.
- Last Date to Include:** Month: 07, Day: 23, Year: 2003. Date: WED 07/23/2003.
- Violation Summary:**
 - Total Violation Hours: 0.50
 - Total Speeding Days: 0
 - Total Missing Logs: 0
- Select Violations:**
 - Duty Status Violations
 - Daily Speed Limit Violations
 - Logs Not Turned In (See Help)
- Buttons:** Build Report, Violation Letter, Commendation Letter.

The main content area displays the following information:

VIOLATION REPORT

Dennis Lucas - LUCDEN

First Date: 07/01/2003
Last Date: 07/23/2003

Total Hours Violations: 0.50
Total Speeding Days: 0
Total Missing Logs Days: 0

Violation

At the bottom, there are buttons for 'Go to Day', 'Print...', 'Save...', and 'Help'.

A screenshot of the 'Violations Report' window, identical to the one above. In this version, the 'Violation Letter' button is highlighted with a mouse cursor, indicating it is the selected action.

Sample Violation Letter:

N O T I C E
O F
V I O L A T I O N

07/23/2003

Dennis Lucas

During routine auditing of your logs, we have noticed the following violation(s):

Between 07/01/2003 and 07/23/2003

Total Hours Violations: 0.50
Total Speeding Days: 0
Total Missing Logs Days: 0

Violation

VIOLATION: 07/21/2003 07:15 PM: 0.50 Hrs - Rule: 10.0 Hrs Driving USA

Miles Driver Report--Driver

MILES DRIVEN REPORT				
Dennis Lucas - LUCDEN				
First Date: 07/01/2003				
Last Date: 07/23/2003				
Total Miles Driven: 0				
Total Vehicle Miles: 9093				
MPH Limit: 50.0				
Date	Miles Driving	Hours Driving	Miles Per Hour	Vehicle Miles
07/02/2003	0.0	8.00	0.0	503.0
07/03/2003	0.0	8.50	0.0	496.0

Hours Duty Status Total--Driver

HOURS DUTY STATUS REPORT									
Dennis Lucas - LUCDEN									
First Date: 07/01/2003									
Last Date: 07/23/2003									
Total Hours OffDuty: 384.250									
Total Hours Sleeper: 0.000									
Total Hours Driving: 152.750									
Total Hours OnDuty: 15.000									
Total Hours Worked: 167.750									
Row	Date	Day	Starts	Hours Off Duty	Hours Sleeper	Hours Driving	Hours On Duty	Hours Worked	
2	07/02/2003	12:00 AM		15.250	0.000	8.000	0.750	8.750	
Go to Day							Print...	Save...	Help

Violation Report—Listing

VIOLATION REPORT						
Dennis Lucas - LUCDEN						
First Date: 07/01/2003						
Last Date: 07/23/2003						
Total Hours Violations: 0.50						
Total Speeding Days: 0						
Total Missing Logs Days: 0						
Violation						

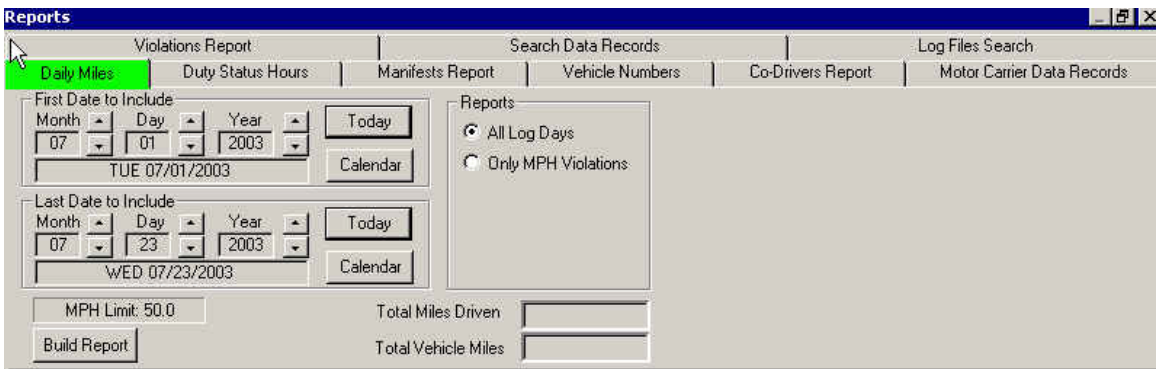
VIOLATION: 07/21/2003 07:15 PM: 0.50 Hrs - Rule: 10.0 Hrs Driving USA						
Go to Day				Print...	Save...	Help



If the Input person clicks on the “**More Reports**” selection:



a complete Reports menu will appear:

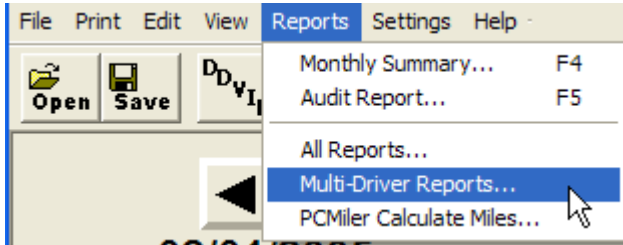


Record of Time (hours) Worked--Driver

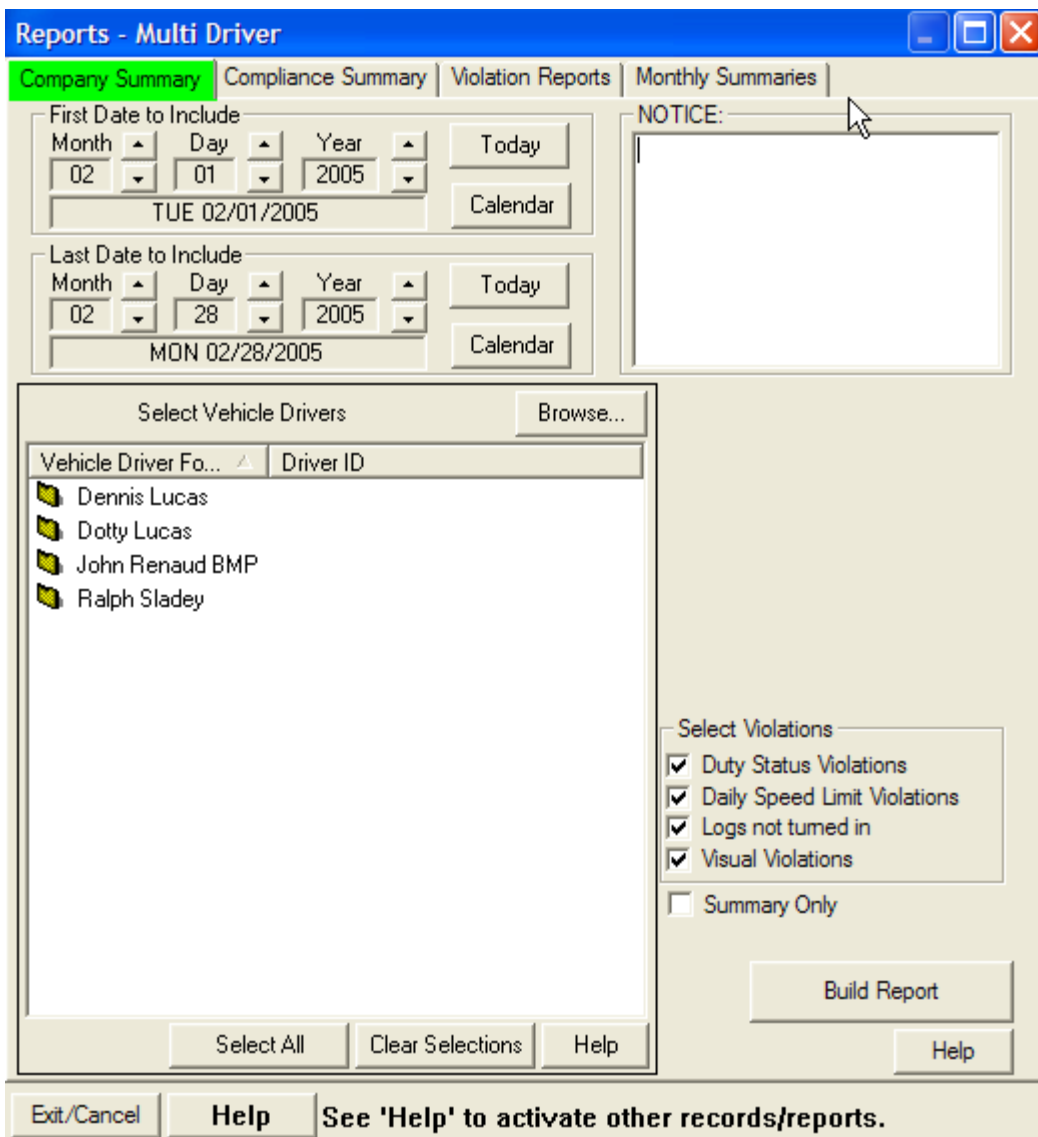
Monthly Log Summary					
Exit Print Prev Month Next Month Help					
RECORD OF TIME WORKED					
Driver - Dotty Lucas					
July 2003					
DATE Day Starts 12:00 AM	DAILY TOTAL ON DUTY AND DRIVING HOURS	AVAIL	VIOLATION HOURS		
		USA HOURS AVAIL- ABLE FOR 70 HR 8 DAY RULE ON DATE	DRIVING AFTER DRIVING HOURS LIMIT	DRIVING AFTER ON-DUTY HOURS LIMIT	DRIVING AFTER HOS HOURS LIMIT
07/01/2003	9.25	70.00			
07/02/2003	6.50	60.75			
07/03/2003	11.50	54.25			
07/04/2003	24.00	42.75			
07/05/2003	24.00	18.75			
07/06/2003	24.00	-5.25			
07/07/2003	24.00	-29.25			

iTruckLA—LA Log Auditing Compliance Management Reports

Effective March 1, 2005, DDL iTruckLA—Log Auditing software has included a complete set of Compliance Management\Director of Safety Reports. They are located within:



By clicking on Reports, Multi-Driver Reports, you will arrive at this Compliance Management\Safety Director Report Selection Screen:



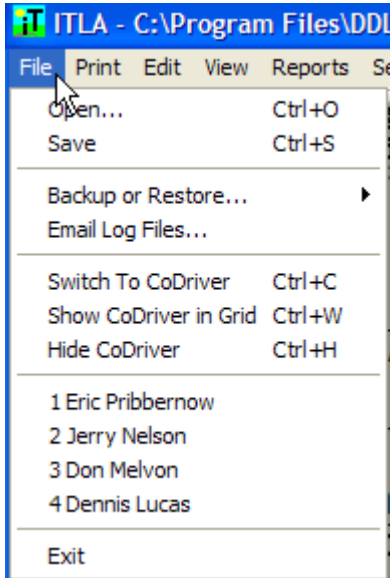
This Report Selection Screen will display for your printing and use:

- Company Summary Reports by Violation Type, by Driver & Percentage
- Compliance Summary Reports for the Director of Safety
- Violation Reports
- Monthly Summary Reports for your Management Use.

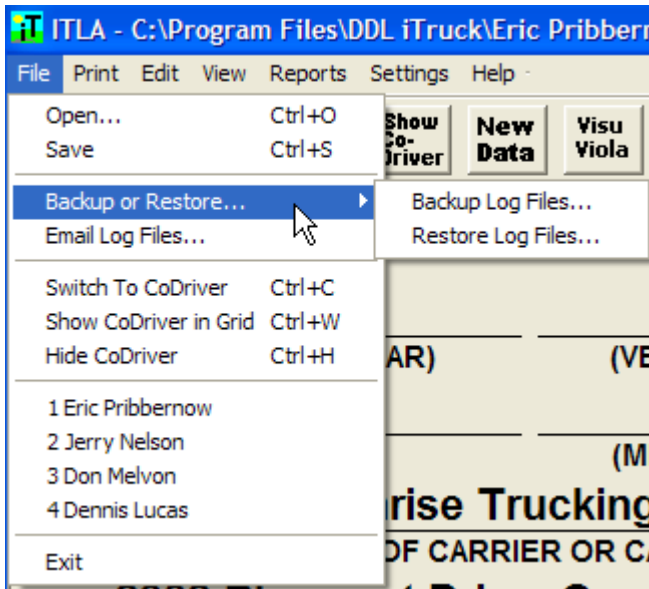
iTruck—LA Log Auditing Backup Instructions

Within DDL iTruckLA—Log Auditing software, the end-user can “backup” their data files by going to:

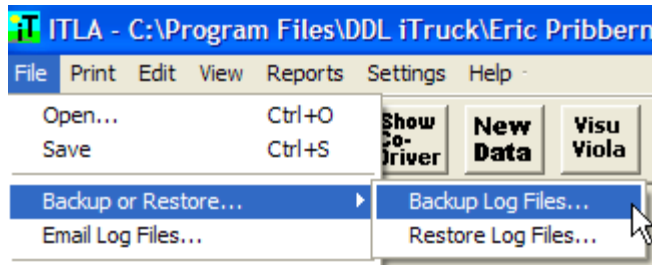
File:



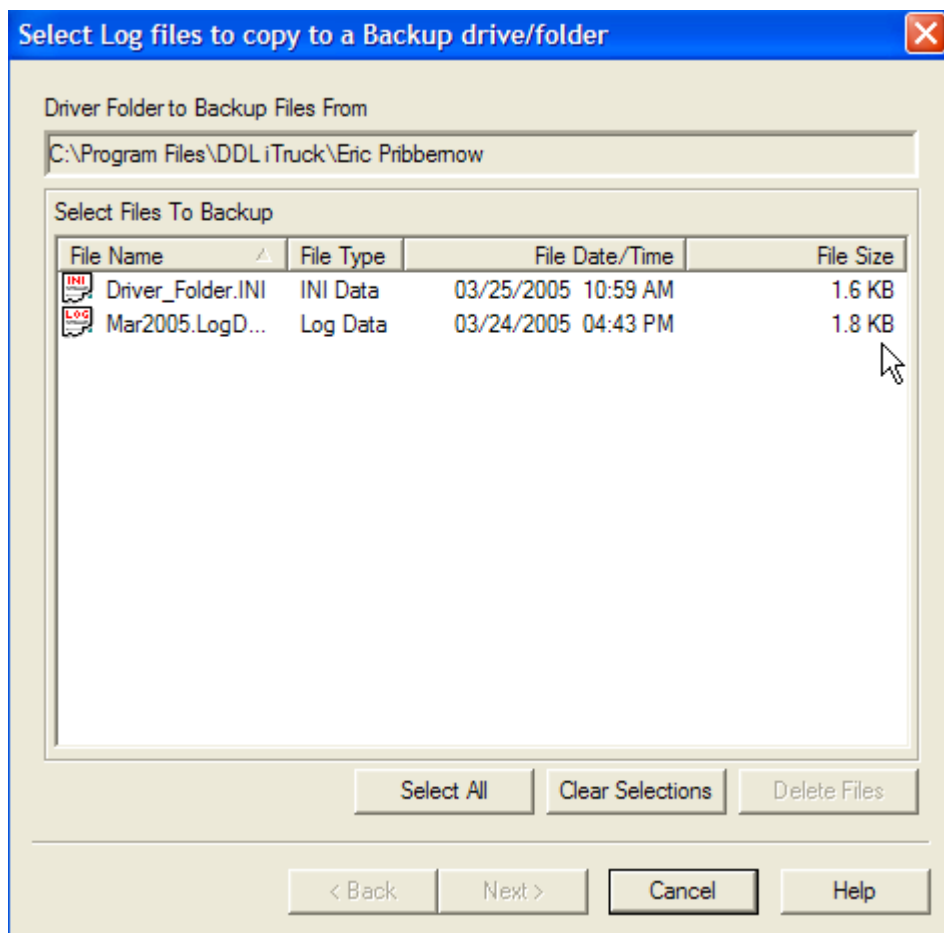
Backup\Restore:



And select options in the following manner:



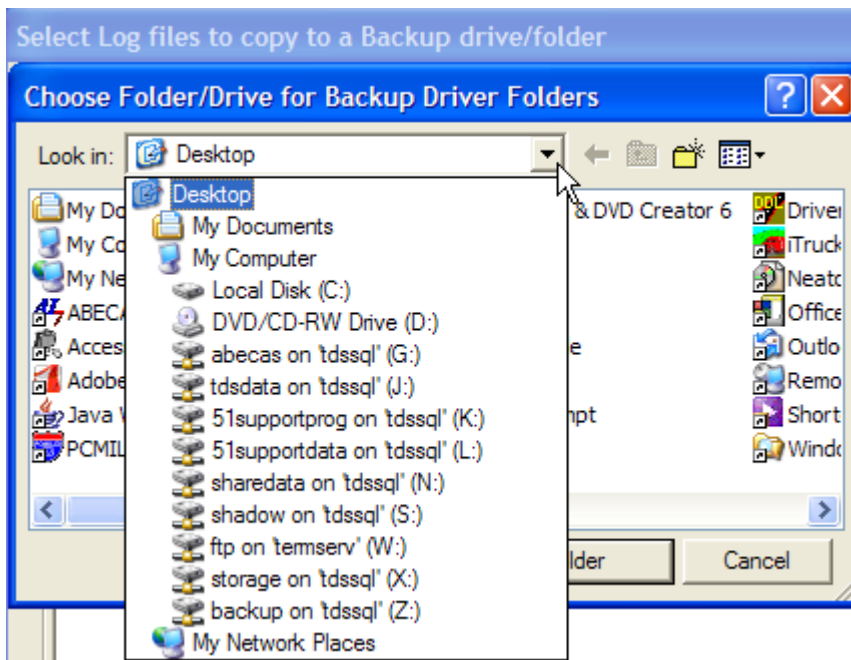
After selecting Backup, this selection screen will appear:



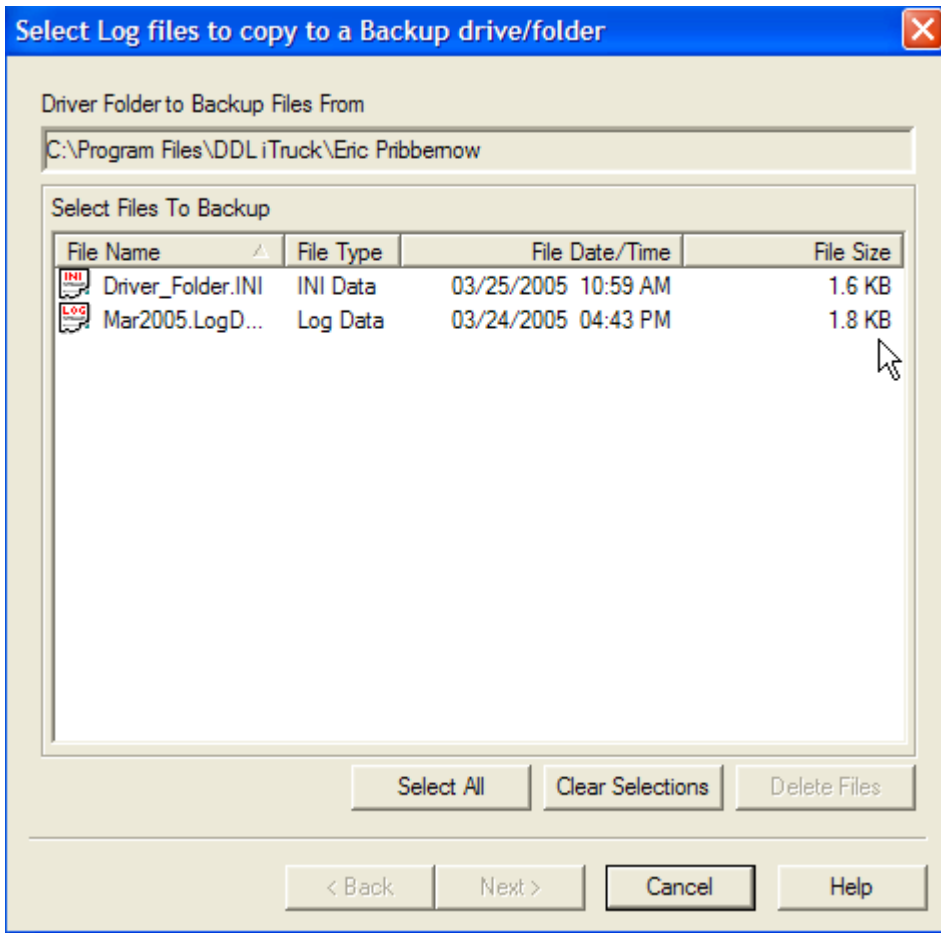
The input person can then:

- Select whichever monthly data files he\she would like to “backup\copy or move, by clicking on a given monthly data file, or
- Click on any month and then using the Shift Click or Ctrl Click select more than one month or
- Using the Select ALL button on the bottom of the screen, Select All

The Input Person will then be asked to “what drive letter (A for floppy drive; c: for some folder on his\her harddrive; D: if the laptop has a CD ROM drive or E:, F: etc:



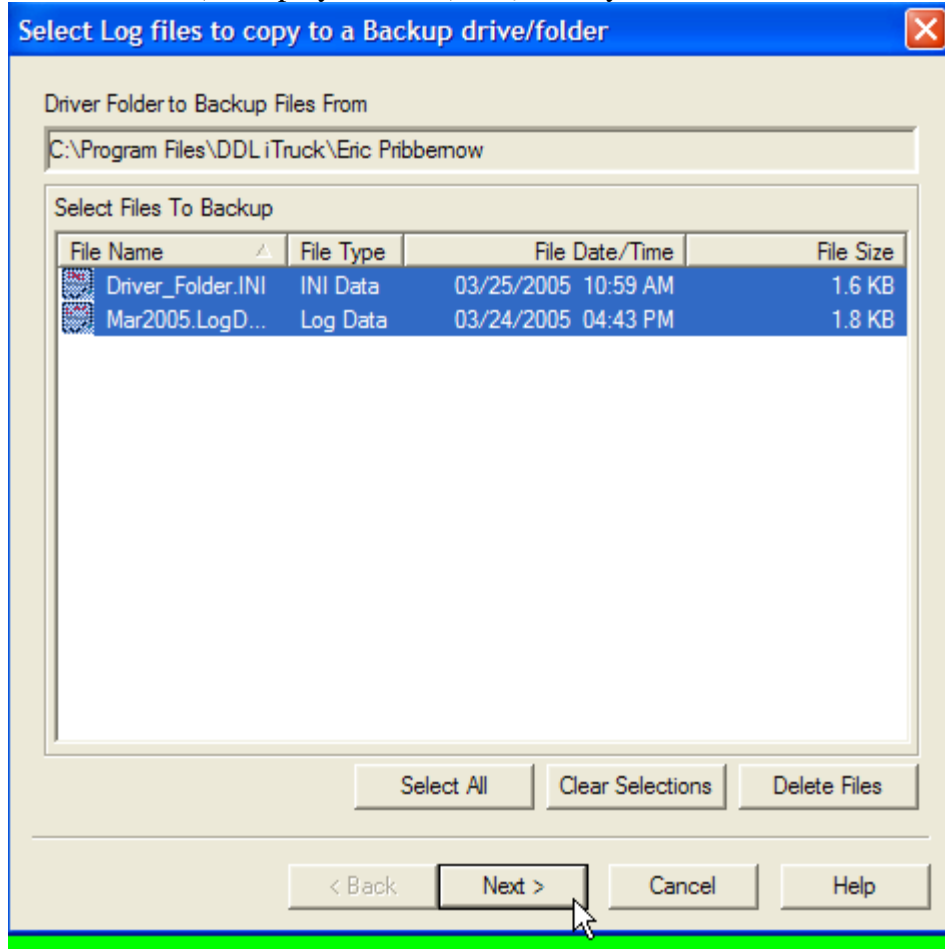
After selecting “what medium (drive) the input person wishes to ‘backup to’” he\she will be prompted as follows:



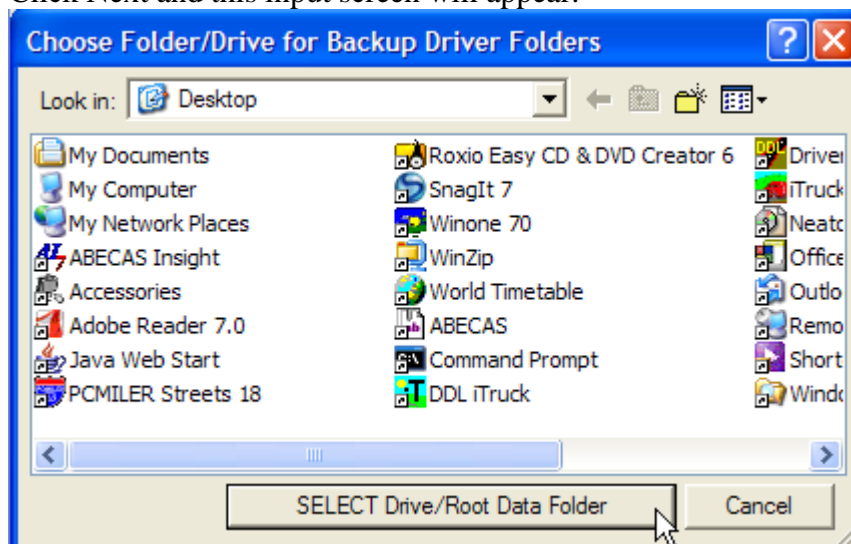
Here again, the input person can select:

- What months' data files they wish to backup
- What folders they wish to backup, etc

Once selected (as displayed below), he\she may:



Click Next and this input screen will appear:



By clicking on the Look In Drop Down, the input person will get to choose which drive is acceptable for their computer! That's it for BACKUP!

iTruck—LA Log Auditing
USA2004 Property Carrying
Short Haul or
Oilfield Rulesets

If your Company qualifies for the USA2004—Property Carrying; Short Haul or Oilfield rulesets, both are contained within the DDL iTruckLA—Log Auditing software. Simply go to **New Data Button, Rules on the Fly TAB**:

The screenshot shows the 'DRIVER'S DAILY LOG' window for 03/15/2005. A 'Rules on the Fly' dialog box is open, allowing the user to select a rule for the current log entry. The dialog box contains the following information:

Enter New Data Records - TUE 03/15/2005 - 12:00 AM

Comments Record | Fuel Record

Power Unit | Towed Unit | CoDriver | Motor Carrier Record | Vehicle Driver

Driver Duty Status Record | Manifest Record | Trip Record

Logs Turned In Record | Visual Violation Record | **Rules on the Fly Record**

Date and Time: TUE 03/15/2005 12:00 AM

Current Rule in effect: USA2004 11h/14h 70h/8d Oil Field

Select new Rule from Quick Pick List below. If required Rule is not in list then use button 'Edit Quick Pick rules list...'

Row	Rule Name	Driving/OnDuty	Hours Of Service	Misc
1	USA2004	11h/14h	70h/8d	
2	USA	10h/19h	70h/8d	
3	CAN	13h/19h	70h/8d	
4	USA2004	11h/14h	70h/8d	Short Haul
5	USA2004	11h/14h	70h/8d	Oil Field

New Rule to be in effect: No New Rules Selected

Remarks Location/Activity

Buttons: Add Record, Update Record, Remove Record, Help

Bottom of dialog: Exit/Cancel, Help, See 'Help' to activate other records/reports.

The background window shows a grid for logging driving hours by hour (1-11) and a 'TOTAL HOURS' column on the right. The total hours for 03/15/2005 is 24.00.

Within this Rules on the Fly TAB, click on the Edit Quick....button and this screen will appear:

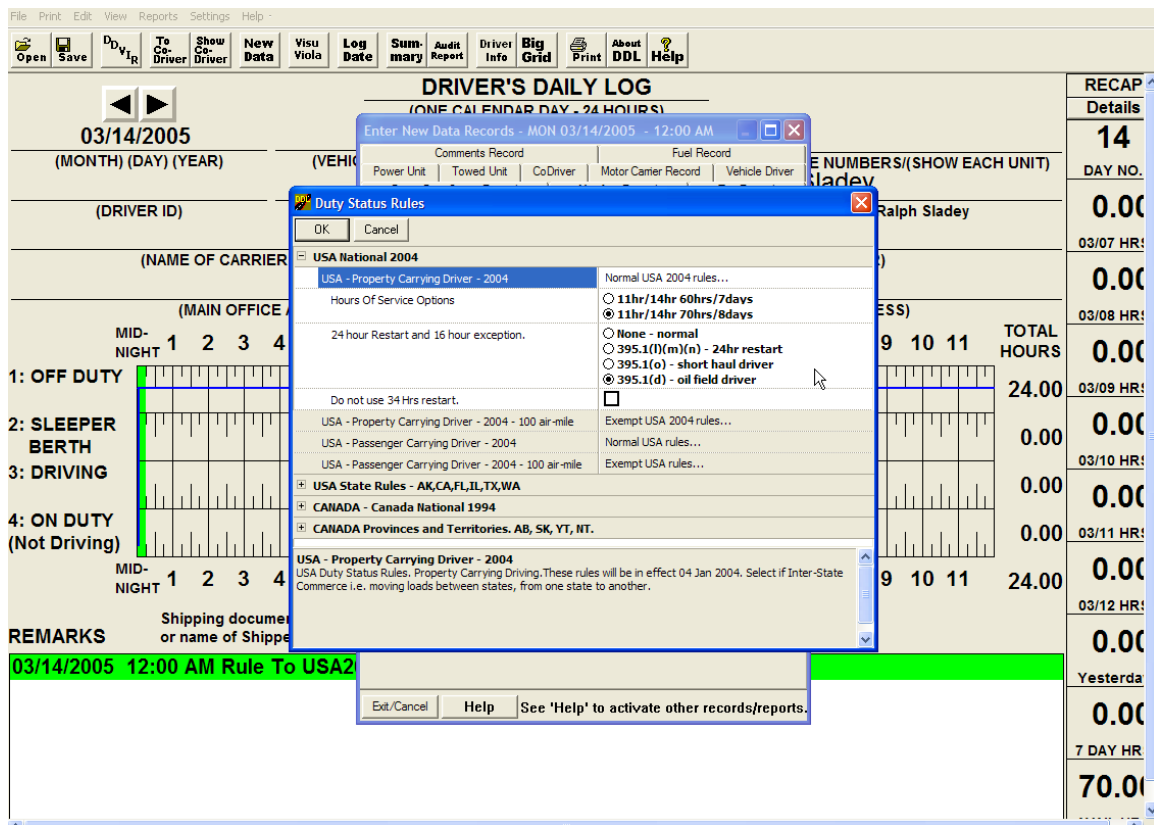
The screenshot displays the 'DRIVER'S DAILY LOG' application window. The main window title is 'DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)'. The date is set to 03/14/2005. The driver's name is Ralph Sladey. The interface includes a menu bar with options like File, Print, Edit, View, Reports, Settings, and Help. A toolbar contains icons for Open, Save, Driver, Co-Driver, Show Co-Driver, New Data, Visual, Log Date, Summary, Audit Report, Driver Info, Big Grid, Print, About DDL, and Help. The main area is divided into sections for driver information, carrier information, and a grid for recording driving status (Off Duty, Sleeper, Berth, Driving) over a 24-hour period. A 'RECAP' section on the right shows a total of 70.00 hours for the day. Overlaid on the main window is the 'Drivers Daily Log Rules' dialog box. This dialog box has a title bar and a close button. It contains a 'Driving Regulations Rules - Quick Pick' list for 'Rules on the Fly' records. Below the list are buttons for 'Add Rule...', 'Remove Rule', 'Edit Rule...', and 'Set Default...'. A 'NOTICE' section provides instructions on how to use the 'Add Rule...' button. A table lists the rules, with the following data:

Row	Rule Name	Driving/OnDuty	Hours Of Service	Misc
1	USA2004	11h/14h	70h/8d	
2	USA	10h/15h	70h/8d	
3	CAN	13h/15h	70h/8d	
4	USA2004	11h/14h	70h/8d	Short Haul
5	USA2004	11h/14h	70h/8d	Oil Field

At the bottom of the dialog box, there are 'OK', 'Cancel', and 'Help' buttons. A note at the very bottom of the dialog box reads: 'Ext/Cancel Help See 'Help' to activate other records/reports.'

Click on the Add Rule Button and

this screen will appear:



Click on the + sign to EXPAND the USA2004 Rulesets. From here you can select either the Short Haul provision or the Oilfield provision by clicking on the button in front of either ruleset!

Click OK on the top of this input screen

And, this screen will appear notifying you that the rulesets are in place for your Company to “add them” to the respective drivers.

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

03/15/2005
(MONTH) (DAY) (YEAR)

(VEHICLE) (MILE) (DRIVER ID) (NAME OF CARRIER OR COMPANY) (MAIN OFFICE ADDRESS) (MID-NIGHT) 1 2 3 4 5

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

REMARKS
Shipping document, manifest or name of Shipper and consignee

03/15/2005 06:00 AM On Duty:
03/15/2005 06:30 AM Driving:
03/15/2005 08:30 AM On Duty:
03/15/2005 11:00 AM Off Duty:
03/15/2005 01:00 PM Driving:
03/15/2005 02:30 PM On Duty:
03/15/2005 04:30 PM Driving:

Enter New Data Records - TUE 03/15/2005 - 12:00 AM

Comments Record Fuel Record
Power Unit Towed Unit CoDriver Motor Carrier Record Vehicle Driver
Driver Duty Status Record Manifest Record Trip Record
Logs Turned In Record Visual Violation Record Rules on the Fly Record
Date and Time

Drivers Daily Log Rules

Driving Regulations Rules - Quick Pick List for Rules on the Fly records.

To Add or Modify Rules in List

NOTICE:
Use 'Add Rule...' button to select and configure a new rule. Select 'USA - Federal FMCSR 2004' for the new USA rules which becomes effective on 04 Jan 2004. See 'Help' for more information.

Row 1 Rule is Default Rule i.e. 'Domicile' Rule:

Row	Rule Name	Driving/OnDuty	Hours Of Service	Misc
1	USA2004	11h/14h	70h/8d	
2	USA	10h/15h	70h/8d	
3	CAN	13h/15h	70h/8d	
4	USA2004	11h/14h	70h/8d	Short Haul
5	USA2004	11h/14h	70h/8d	Oil Field

Select 'on the fly' rule from rules in list, then select 'OK' button. Or 'Cancel' to abort.

OK Cancel Help

Add Record Update Record Remove Record Help

Exit/Cancel Help See 'Help' to activate other records/reports.

RECAP Details
15 DAY NO.
0.00
03/08 HR:
0.00
03/09 HR:
0.00
03/10 HR:
0.00
03/11 HR:
0.00
03/12 HR:
0.00
03/13 HR:
0.00
Yesterday
0.00
7 DAY HR:
70.00

You will have to call up each driver to which the rulesets are to be attached for auditing purposes. Change them back to the standard USA2004 Property Carrying Long Haul ruleset when the driving time changes.

iTruckLA Log Auditing

PDF to DDL Introduction.

A process is now available to 'transmit' DDL printed logs without using any paper log, and NO 'scanning' of paper logs is needed.

Specifically, the process to extract the DDL duty status and other records from the .pdf file when it appears in the motor carrier email 'inBox'. This 'extraction' into DDL records and into the DDL iTruck audit software, makes it much easier for motor carriers to 'audit' the driver's logs.

There are three (3) "pieces" in the PDF to DDL procedure.

1. CREATE PDF LOG FILES using DDL.

You can create .pdf files of DDL logs by installing any .pdf 'virtual printer' and 'printing' from DDL print modules to that 'printer'. Produces .pdf files that can be displayed using the 'common' Acrobat reader software (free).

www.primopdf.com is the freeware .pdf 'printer' which is free since it is based on 'open source' software. Download and install, and it appears as another 'printer' option to 'print' DDL logs to.

<http://www.primopdf.com> - PrimoPDF v2.0 FREE PDF Converter.

<http://www.cutepdf.com> - CutePDF Writer (Freeware);

<http://www.pdf995.com/> - pdf995 create PDFs for free.

There are even more...

<http://www.adobe.com/products/acrobat/readstep2.html> is the link to free Acrobat reader. Adobe also has a link to another .pdf 'printer' which is free. There are a couple of others.

And by scanning and including your signature as a 'bitmap' signature in DDL, then your signature image is also included in the .pdf file.

The .pdf files produced this way are emailed, as attachments, to the motor carrier.

2. DDL ITRUCK application.

The motor carrier will need DDL iTruck installed and running.

DDL iTruck - the auditing version of DDL - can be 'activated' for PDF to DDL processing.

A direct link to DDL ITRUCK:

<http://www.driversdailylog.com/DDL330ITRUCK.EXE>

Email Installation ID from DDL iTruck, and I will return the appropriate Activation Code.

If DDL iTruck show 'w/PDF' in 'About' then that DDL iTruck is activated for receiving data from the PDFtoDDL application described below.

3. PDFtoDDL application.

There is a separate application, installed on same computer as DDL iTruck that scans 'InBox' email or a specified 'folder' for .pdf files. PDF files are opened and searched for the 'magic' DDL log data - includes all DDL produced data records that can be converted back into DDL iTruck data records. PDFtoDDL' is the program.

<http://www.driversdailylog.com/PDFtoDDLinstall.EXE>

PDFtoDDL 'sends' each .pdf file to DDL iTruck for processing.

This program is still experimental, so any motor carrier willing to try it will require some detailed support. Bruce and I have tested it and it seems to work well. I have not yet written any 'help system' so we will have to work up some 'help system' or .doc file

SPECIAL MESSAGE TO ALL DRIVERS: 30-Aug-2004

DOT ALERT: Read This. Some DOT officers are under the mistaken opinion that DDL is covered by FMCSR 395.15 'Automatic on-board recording devices'. They are declaring that "DDL is illegal" since users can change their logs. So far, they are only issuing warnings and some 'out of service'.

These DOT officers are mistaken. **DDL is covered by FMCSR 395.8 'Driver's record of duty status'**. And in particular, **DOT Interpretations 395.8 Question 28** (The big green FMCSR published February 2004 or later):

QUESTION 28:

"May a driver use a computer to generate his or her record of duty status (log book) and then manually sign the computer printouts in lieu of handwritten logs?

Guidance: A driver may use a computer to generate the graph grid and entries for the record of duty status or log books, provided the computer generated output includes the minimum information required by 395.8 and is formatted in accordance with the rules. In addition, the driver must:

- 1. Be capable of printing the record of duty status for the current 24-hour period at the request of an enforcement officer.**
- 2. Print the record of duty status at the end of each 24-hour period, and sign it in his or her own handwriting to certify that all entries required by this section are true and correct.**
- 3. Maintain a copy of printed and signed records of duty status for the previous 7 consecutive days and make it available for inspection at the request of the enforcement officer."**

This Regulatory Guidance was issued as a result of 'prodding' by the author of DDL. The actual letter issued by the FMCSA on 04 Jan 2002 is available at the DDL web site. <http://www.driversdailylog.com/ddllegal.htm> . Download and print copies of the letter; and place several copies in your permit book.

Also some DOT want to see an instruction sheet for DDL. This also is not required. However we have written one as we feel that it will only help the driver with the DOT officer. We recommend you print out and keep a copy with the Regulatory Guidance letter.

Download and Print both documents below:

[Regulatory Guidance Letter Dated 04-Jan-2002](#) (.pdf format)

Instruction Sheet for Law Enforcement Officers for Using Drivers Daily Log (DDL)

Click on a format below to download a copy. Some will appear in your browser window and can be printed

[Microsoft Word Format .doc](#)

[PDF Format .pdf](#) (Must have Adobe Reader)

[Notepad Format .txt](#) (All window base systems will have notepad.)

iTruck—LA Log Auditing PCMiller Interface Mileage Checking

If your company has purchased the DDL—PCMiller Connect License, here are the steps to be used to “audit” for mileage falsification:

Click on the Reports Button:

The screenshot displays the DDL software interface for a driver's daily log. The main window title is "DDL - C:\Program Files\DDL - iTruck\Carroll D Ribbing EBLYS\Aug2004.Log\data". The interface includes a menu bar (File, Print, Edit, View, Reports, Settings, Help) and a toolbar with icons for Open, Save, To Driver, Add Driver, New Data, Visa Viola, Log Date, Summary, Visa - Entries, Driver Info, Big Grid, Print, About DDL, and Help.

The main data entry area is titled "DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)". It contains the following fields:

- Date: 08/02/2004 (MONTH) (DAY) (YEAR)
- Vehicle Miles Today: 0 (VEHICLE MILES TODAY)
- Driver ID: (DRIVER ID)
- Miles Driving Today: 0 (MILES DRIVING TODAY)
- Driver Name: Carroll D Ribbing EBLYS (DRIVER'S SIGNATURE IN FULL)
- Carrier Name: (NAME OF CARRIER OR CARRIERS)
- Co-Driver Name: (NAME OF CO-DRIVER)
- Main Office Address: (MAIN OFFICE ADDRESS)
- Home Terminal Address: (HOME TERMINAL ADDRESS)

A 24-hour duty cycle graph is shown, with a vertical green line at 05:00. The graph categories are: 1: OFF DUTY, 2: SLEEPER BERTH, 3: DRIVING, and 4: ON DUTY (Not Driving). The total hours for each category are listed on the right side of the graph.

The "REMARKS" section contains the following entries:

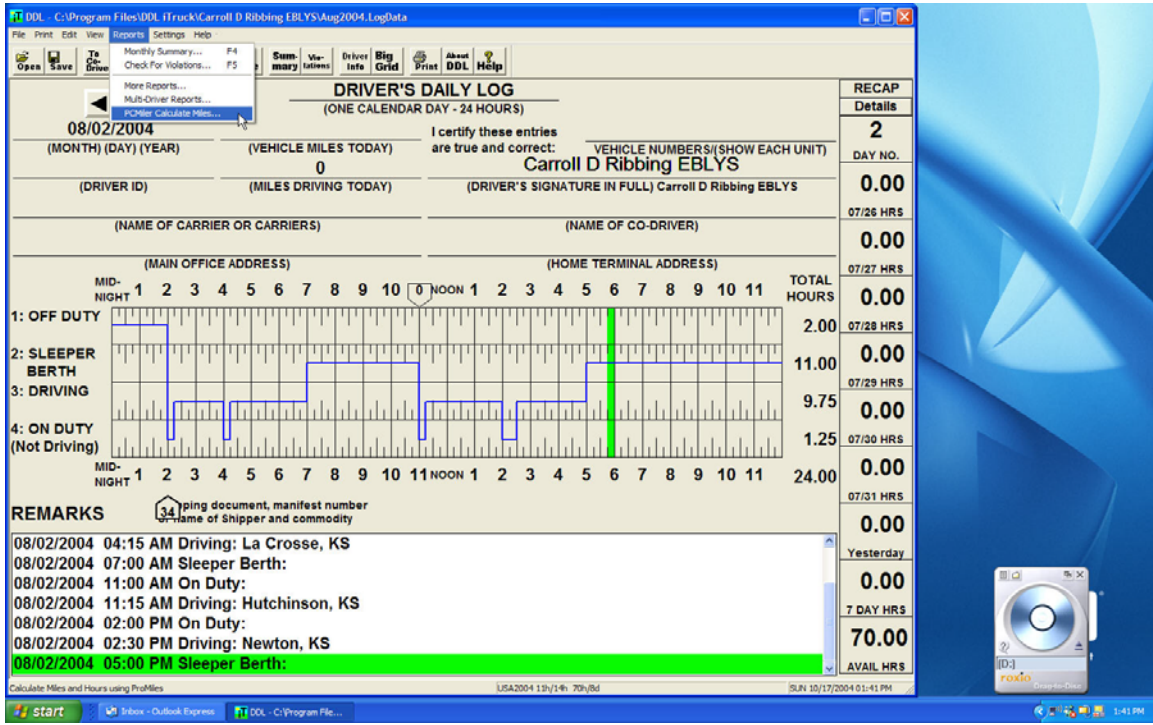
- 08/02/2004 04:15 AM Driving: La Crosse, KS
- 08/02/2004 07:00 AM Sleeper Berth:
- 08/02/2004 11:00 AM On Duty:
- 08/02/2004 11:15 AM Driving: Hutchinson, KS
- 08/02/2004 02:00 PM On Duty:
- 08/02/2004 02:30 PM Driving: Newton, KS
- 08/02/2004 05:00 PM Sleeper Berth:

The right sidebar shows a "RECAP" table:

Details	2
DAY NO.	2
07/26 HRS	0.00
07/27 HRS	0.00
07/28 HRS	0.00
07/29 HRS	0.00
07/30 HRS	0.00
07/31 HRS	0.00
Yesterday	0.00
7 DAY HRS	70.00
AVAIL HRS	

The Windows taskbar at the bottom shows the Start button, open applications (Inbox - Outlook Express, DDL - C:\Program File...), and the system tray with the date and time (SUN 10/17/2004 01:41 PM).

If PCMiller Calculate Mileages is displayed as shown below, the **PCMiller** Connect interface is activated and ready for data input:



DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

08/02/2004 (MONTH) (DAY) (YEAR) I certify these entries are true and correct: VEHICLE NUMBERS (SHOW EACH UNIT)
 0 (VEHICLE MILES TODAY) Carroll D Ribbing EBLYS
 (MILES DRIVING TODAY) (DRIVER'S SIGNATURE IN FULL) Carroll D Ribbing EBLYS

(NAME OF CARRIER OR CARRIERS) (NAME OF CO-DRIVER)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS	
1: OFF DUTY																								2.00	
2: SLEEPER BERTH																									11.00
3: DRIVING																									9.75
4: ON DUTY (Not Driving)																									1.25
																									24.00

RECAP
Details
2 DAY NO.
0.00 DAY NO.
07/26 HRS 0.00
07/27 HRS 0.00
07/28 HRS 0.00
07/29 HRS 0.00
07/30 HRS 0.00
07/31 HRS 0.00
Yesterday 0.00
7 DAY HRS 70.00
AVAIL HRS

REMARKS
34 ping document, manifest number
Name of Shipper and commodity

08/02/2004 04:15 AM Driving: La Crosse, KS
 08/02/2004 07:00 AM Sleeper Berth:
 08/02/2004 11:00 AM On Duty:
 08/02/2004 11:15 AM Driving: Hutchinson, KS
 08/02/2004 02:00 PM On Duty:
 08/02/2004 02:30 PM Driving: Newton, KS
 08/02/2004 05:00 PM Sleeper Berth:

Calculate Miles and Hours using ProFiles USA2004 11h/14h 70h/8d SUN 10/17/2004 01:41 PM

Select Date Range for Audit:

This is the first window that will appear allowing the log audit clerk to input his\her date range for auditing purposes:

The screenshot displays the 'DRIVER'S DAILY LOG' application window. The main window title is 'DDL - C:\Program Files\DDL\Track\Carroll D Ribbing EBLYS-Aug2004.Log\data'. The interface includes a menu bar (File, Print, Edit, View, Reports, Settings, Help) and a toolbar with icons for Open, Save, To Driver, Show Driver, New Data, View, Log Date, Summary, View, Driver Info, Big Grid, Print, About DDL, and Help.

The main form is titled 'DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)'. It contains the following fields:

- Date: 08/02/2004 (MONTH) (DAY) (YEAR)
- Vehicle Miles Today: 0
- Driver's Signature: Carroll D Ribbing EBLYS
- Vehicle Numbers: (SHOW EACH UNIT)
- Driver's Name: Carroll D Ribbing EBLYS
- Carrier Name: (NAME OF CARRIER OR CARRIERS)
- Co-Driver Name: (NAME OF CO-DRIVER)
- Main Office Address: (MAIN OFFICE ADDRESS)
- Terminal Address: (TERMINAL ADDRESS)

A 'Select Days Range for Log Records for PC...' dialog box is open, showing date selection options. The 'First Date to Include' is set to 07/26/2004 and the 'Last Date to Include' is set to 08/02/2004. The 'Include Co-Driver Log Records' checkbox is unchecked.

The main log grid shows a 24-hour cycle with columns for MID-NIGHT, 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, NOON, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 24.00. The log entries are:

- 1: OFF DUTY
- 2: SLEEPER BERTH
- 3: DRIVING
- 4: ON DUTY (Not Driving)

The 'REMARKS' section contains the following text:

- 34 ping document, manifest number or name of Shipper and commodity
- 08/02/2004 02:00 AM On Duty:
- 08/02/2004 02:15 AM Driving: Hays, KS
- 08/02/2004 04:00 AM On Duty:
- 08/02/2004 04:15 AM Driving: La Crosse, KS
- 08/02/2004 07:00 AM Sleeper Berth:
- 08/02/2004 11:00 AM On Duty:
- 08/02/2004 11:15 AM Driving: Hutchinson, KS

The right side of the window features a 'RECAP' table:

RECAP	Details
DAY NO.	2
07/26 HRS	0.00
07/27 HRS	0.00
07/28 HRS	0.00
07/29 HRS	0.00
07/30 HRS	0.00
07/31 HRS	0.00
Yesterday	0.00
7 DAY HRS	7.00
AVAIL HRS	70.00

The Windows taskbar at the bottom shows the Start button, Internet Explorer, Outlook Express, and several open application windows. The system tray displays the date and time: SUN 10/17/2004 01:49 PM.

Click OK

Select Locations to be Verified:

The “locations entered in the Remarks section” of the drivers daily log will appear:

The screenshot displays the PC Miler software interface for a driver's daily log. The main window shows the date 08/02/2004 and the driver's name, Carroll D Ribbing EBLYS. A pop-up window titled "Select Itinerary Locations" is open, showing a table of log records. The table has columns for Date/Time, Status, City, and ST. The record for "08/02/2004 02:30 PM Driving: Newton, KS" is highlighted. The "Add from Logs" button is visible in the pop-up. The main log window shows the following remarks: "08/02/2004 04:15 AM Driving: La Crosse, KS", "08/02/2004 07:00 AM Sleeper Berth:", "08/02/2004 11:00 AM On Duty:", "08/02/2004 11:15 AM Driving: Hutchinson, KS", "08/02/2004 02:00 PM On Duty:", "08/02/2004 02:30 PM Driving: Newton, KS", and "08/02/2004 05:00 PM Sleeper Berth:". The right side of the interface shows a summary table with columns for Day No., Hrs, and Total Hours.

Day No.	Hrs	Total Hours
2	0.00	0.00
07/26	0.00	0.00
07/27	0.00	0.00
07/28	0.00	0.00
07/29	0.00	0.00
07/30	0.00	0.00
07/31	0.00	0.00
Yesterday	0.00	0.00
7 DAY HRS	70.00	70.00
AVAIL HRS		

If PC Miler ascertains that the “location” cannot be found, it will allow the log audit clerk to FIX that location’s spelling, etc.

If the “location” is to be “added” to the list for auditing, highlight and click Add from Logs. This allows the input clerk to control locations for log mileage falsification purposes.

Click Next.

Results of that Verification:

The PCMiller Connect Interface allows the Company to have these log mileages checked using any of the six different route types based on your Company Policy:

The screenshot displays the PCMiller software interface for a driver's daily log. The main window shows the date 08/02/2004 and the driver's name, Carroll D Ribbing EBLYS. A dialog box titled 'Select Routing and Mileage Options' is open, allowing the user to choose a route method (Practical, Shortest, State Mileage, Avoid Tolls, 53 Foot Trailer, HazMat) and a report type (Mileage, State Mileage, Details - Directions, Hours and Speed Audit). The dialog also has checkboxes for 'Open Borders' and 'Use Kilometers'. The main window includes a grid for duty status (Off Duty, Sleeper Berth, Driving, On Duty) and a summary table on the right. The summary table shows a total of 7.00 hours for the day and 70.00 available hours. The remarks section at the bottom lists the driver's activities for the day, including driving from La Crosse, KS to Hutchinson, KS and back to Newton, KS, and sleeping in a berth.

DATE	TIME	STATUS	LOCATION
08/02/2004	04:15 AM	Driving	La Crosse, KS
08/02/2004	07:00 AM	Sleeper Berth	
08/02/2004	11:00 AM	On Duty	
08/02/2004	11:15 AM	Driving	Hutchinson, KS
08/02/2004	02:00 PM	On Duty	
08/02/2004	02:30 PM	Driving	Newton, KS
08/02/2004	05:00 PM	Sleeper Berth	

Click Next.

The mileage results for those locations will appear:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

08/02/2004 (MONTH) (DAY) (YEAR)

(VEHICLE MILES TODAY) I certify these entries are true and correct:

VEHICLE NUMBERS/(SHOW EACH UNIT) Carroll D Ribbing EBLYS

(DRIVER ID)

(NAME OF CARRIER) Ribbing EBLYS

(MAIN OFFICE)

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

RECAP: 2 DAY NO., 0.00 07/26 HRS, 0.00 07/27 HRS, 0.00 07/28 HRS, 0.00 07/29 HRS, 0.00 07/30 HRS, 0.00 07/31 HRS, 0.00 Yesterday, 0.00 7 DAY HRS, 70.00 AVAIL HRS

Routing and Mileage Results

Select Itinerary Locations Select Routing and Mileage Options - PC/Miler

SIPOCODE	STOP NAME	LEGO MILES	TOTAL MILES	LEGO HOURS	TOTAL HOURS
67601	Raye, KS, Ellie	0.0	0.0	0:00	0:00
67549	La Crosse, KS, Ruah	23.9	23.9	0:29	0:29
67502	Hutchinson, KS, Remo	102.2	126.2	2:23	2:52
67114	Newton, KS, Harvey	37.7	163.9	0:49	3:40

REMARKS
08/02/2004 04:15 AM Driving: La Crosse, KS
08/02/2004 07:00 AM Sleeper Berth:
08/02/2004 11:00 AM On Duty:
08/02/2004 11:15 AM Driving: Hutchinson, KS
08/02/2004 02:00 PM On Duty:
08/02/2004 02:30 PM Driving: Newton, KS
08/02/2004 05:00 PM Sleeper Berth:

State mileages for the location selection will appear:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

08/02/2004 (MONTH) (DAY) (YEAR)

(VEHICLE MILES TODAY) I certify these entries are true and correct:

VEHICLE NUMBERS/(SHOW EACH UNIT) Carroll D Ribbing EBLYS

(DRIVER ID)

(NAME OF CARRIER) Ribbing EBLYS

(MAIN OFFICE)

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

RECAP: 2 DAY NO., 0.00 07/26 HRS, 0.00 07/27 HRS, 0.00 07/28 HRS, 0.00 07/29 HRS, 0.00 07/30 HRS, 0.00 07/31 HRS, 0.00 Yesterday, 0.00 7 DAY HRS, 70.00 AVAIL HRS

Routing and Mileage Results

Select Itinerary Locations Select Routing and Mileage Options - PC/Miler

STATE	TOTAL MILES	TOLL MILES	FERRY MILES	LOADED MILES	EMPTY MILES
KS	163.9	0.0	163.9	0.0	163.9
MO	163.9	0.0	163.9	0.0	163.9
TOTAL	163.9	0.0	163.9	0.0	163.9

REMARKS
08/02/2004 04:15 AM Driving: La Crosse, KS
08/02/2004 07:00 AM Sleeper Berth:
08/02/2004 11:00 AM On Duty:
08/02/2004 11:15 AM Driving: Hutchinson, KS
08/02/2004 02:00 PM On Duty:
08/02/2004 02:30 PM Driving: Newton, KS
08/02/2004 05:00 PM Sleeper Berth:

Route Directions can be displayed:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

08/02/2004 (MONTH) (DAY) (YEAR)

(VEHICLE MILES TODAY) I certify these entries are true and correct:

VEHICLE NUMBERS/(SHOW EACH UNIT)
Carroll D Ribbing EBLYS

(DRIVER ID) Ribbing EBLYS

(NAME OF CARRIER)

(MAIN OFFICE)

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

REMARKS

08/02/2004 04:15 AM Driving: La Crosse, KS
08/02/2004 07:00 AM Sleeper Berth:
08/02/2004 11:00 AM On Duty:
08/02/2004 11:15 AM Driving: Hutchinson, KS
08/02/2004 02:00 PM On Duty:
08/02/2004 02:30 PM Driving: Newton, KS
08/02/2004 05:00 PM Sleeper Berth:

STATE	DIRECTION	ROUTE	MILES	HOURS	INTERCHANGE	LEG	IA
Origin:		67601 Hays, KS, Ellis	0:00	(On-duty)	0:00		
KS	East	Local	0:1	0:00	Local US-192	0:1	0
KS	South	US-183	23.8	0:29	US-183 Local	23.9	0
KS	Left	Local	0:1	0:00	La Crosse, KS, 67548	23.9	0
Arrive Loaded							
Stop				0:00		23.9	0
KS	West	Local	0:1	0:00	US-183	0:1	0
KS	South	US-183	4.9	0:06	US-183 KS-96	5.0	0
KS	East	KS-96	82.7	1:04	KS-96 KS-14	87.7	2
KS	East	KS-14	2:0	0:03	KS-14 Kansas State	89.7	2
KS	East	Kansas State Highwa	4.2	0:06	Kansas State Highwa	93.9	2
KS	East	KS-96	4.9	0:07	KS-96 W Avenue A	98.8	2
KS	Left	W Avenue A	1.5	0:02	W Avenue A Local	100.3	2
KS	Left	Local	1.9	0:04	Hutchinson, KS, 67502	102.2	2
Arrive Loaded							
Stop				0:00		102.2	2
KS	North	Local	1.4	0:03	Local KS-61	1:4	0
KS	West	KS-61	3.7	0:06	KS-61 US-50	5:1	0

TOTAL HOURS: 24.00

AVAIL HRS: 70.00

Hours and Speed auditing can be displayed:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

08/02/2004 (MONTH) (DAY) (YEAR)

(VEHICLE MILES TODAY) I certify these entries are true and correct:

VEHICLE NUMBERS/(SHOW EACH UNIT)
Carroll D Ribbing EBLYS

(DRIVER ID) Ribbing EBLYS

(NAME OF CARRIER)

(MAIN OFFICE)

1: OFF DUTY
2: SLEEPER BERTH
3: DRIVING
4: ON DUTY (Not Driving)

REMARKS

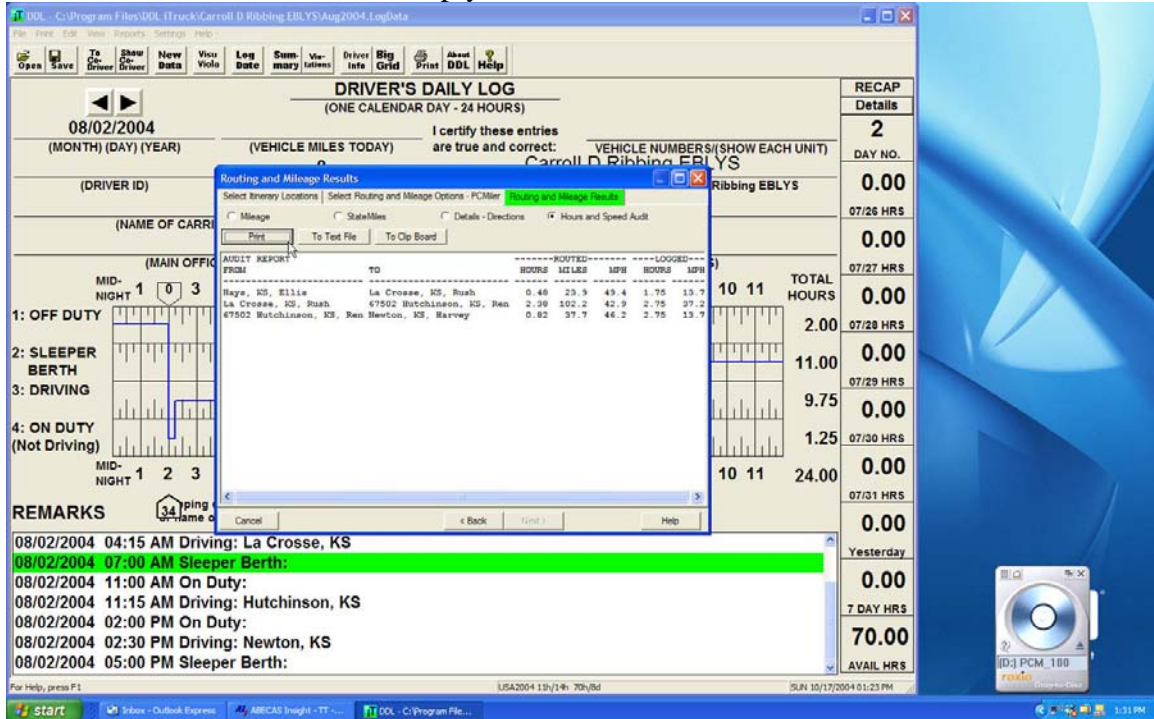
08/02/2004 04:15 AM Driving: La Crosse, KS
08/02/2004 07:00 AM Sleeper Berth:
08/02/2004 11:00 AM On Duty:
08/02/2004 11:15 AM Driving: Hutchinson, KS
08/02/2004 02:00 PM On Duty:
08/02/2004 02:30 PM Driving: Newton, KS
08/02/2004 05:00 PM Sleeper Berth:

FROM	TO	ROUTES	LOGGED
MILES	MILES	MPH	MPH
Hays, KS, Ellis	La Crosse, KS, Wash	0:48 23.9	49.4 1.75 13.7
La Crosse, KS, Wash	67502 Hutchinson, KS, Ren	2:29 102.2	42.9 2.75 37.2
67502 Hutchinson, KS, Ren	Newton, KS, Sarvey	0:02 37.7	46.2 2.75 13.7

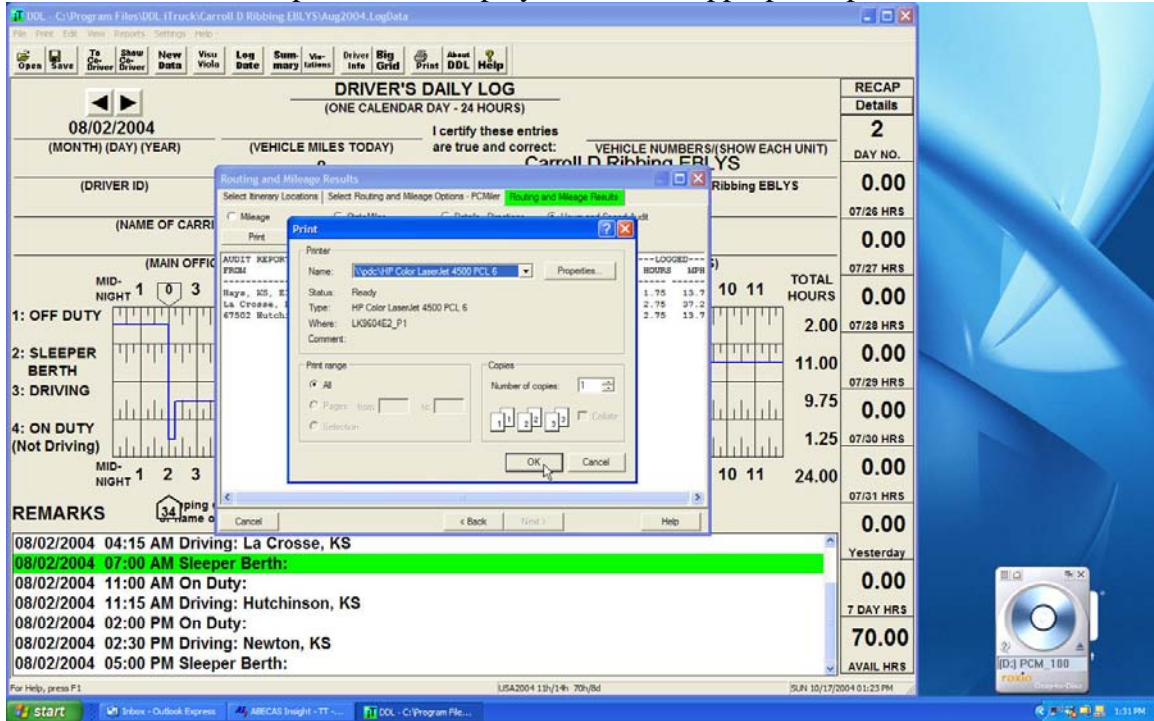
TOTAL HOURS: 24.00

AVAIL HRS: 70.00

To Print the above selections, simply click on the Print Button:



The default Windows printer will display. Select the appropriate printer!



That's all there is to "log mileage falsification" audit with the DDL—PCMiller Interface!