



Chrono Match

Powered by 

Value Proposition

1. **Instantly record exceptions** - Automatically catch mismatches between rostered hours and actual hours worked.
2. **Stop Manual Reconciliation** - Allow for focus on review and not endless manual data entry and cross-referencing.
3. **Capture time and money costs** - Instantly see the costs and impact of exceptions across all departments.
4. **Integration with existing data sources** - Integrate with existing ERP and attendance tracking systems.
5. **Detailed Reporting** - Produce comprehensive reports to show trends, costs and monthly data.

Exceptions

Exceptions: when a workers rostered hours and actual hours on-site do not line up accurately.

These cause a huge headache and hours of review and reconciliation by staff who need to make sure these hours are accounted for.

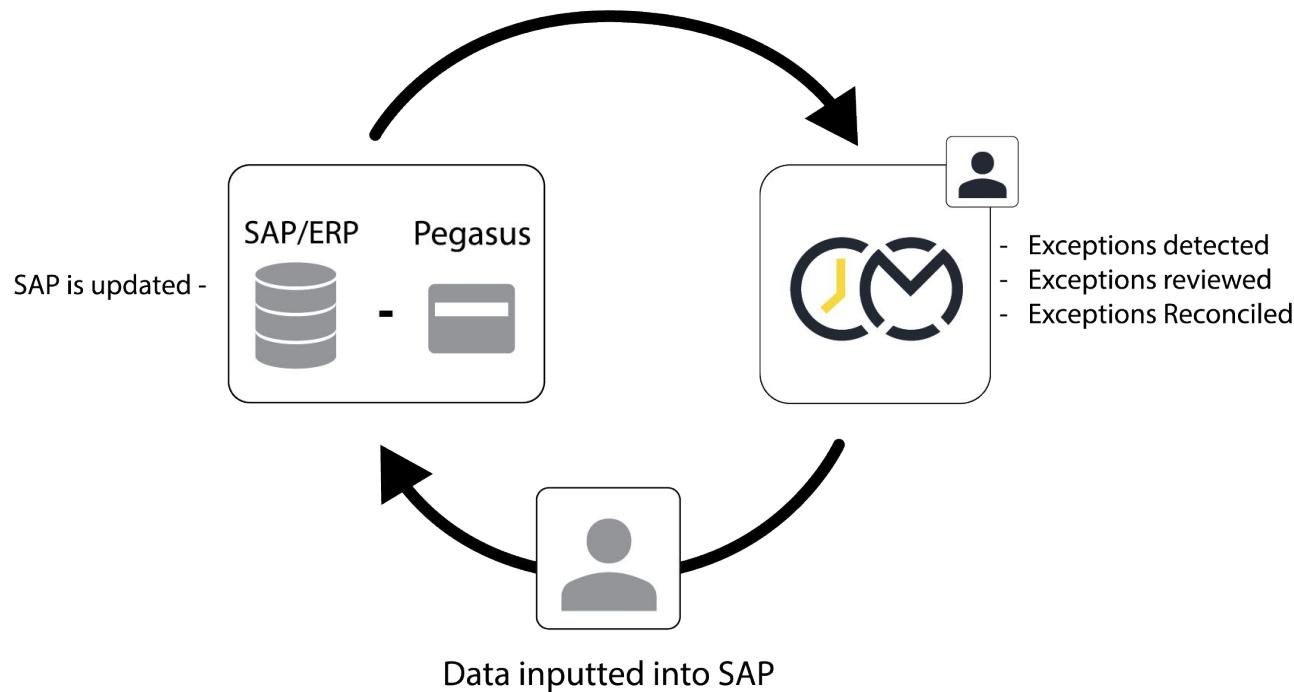
Countless hours are lost in this process both in the hours spent not on-site and the hours spent reconciling exceptions.

Chronomatch's exception system allows for immense time and cost savings by streamlining this process.

Process Overview

Chronomatch works in tandem with ERP/SAP and Attendance tracking to catch exceptions in worker hours. It pulls data and compares it and then the new information is input back into SAP/ERP once reconciled.

- Login Data comes out of Pegasus
- Roster Data comes out of SAP/ERP





Exception Process

Process Overview - Exceptions page

Select Dates and cycle weeks

Exceptions Departments Crews Select Departments or Crew exceptions Add note for whole shift BACK

18/09/2023 - 24/09/2023 < > Wednesday, 20 September 2023 - Day

| DATE | DS | NS |
|-------------------------|----------------|---------------|
| Monday, 18 Sep, 2023 | 31 32 | 15 13 |
| Tuesday, 19 Sep, 2023 | 45 50 | 2 17 |
| Wednesday, 20 Sep, 2023 | 55 86 | 17 21 |
| Thursday, 21 Sep, 2023 | 43 57 | 1 17 |
| Friday, 22 Sep, 2023 | 35 68 | 14 13 |
| Saturday, 23 Sep, 2023 | 16 16 | 10 14 |
| Sunday, 24 Sep, 2023 | 19 23 | 23 |
| TOTAL | 244 332 | 59 118 |

Search Filter Exception Type Filter Status Search and Filter exceptions in shift

| Name | Type | Status |
|------|------------------------------------|------------------------|
| | SCHEDULED HRS NOT WORKED (Level 2) | UNRESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 4) | AUTOMATICALLY RESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 2) | UNRESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 4) | UNRESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 4) | RESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 4) | AUTOMATICALLY RESOLVED |
| | WORKER UNSCHEDULED HRS | AUTOMATICALLY RESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 4) | UNRESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 3) | UNRESOLVED |
| | SCHEDULED HRS NOT WORKED (Level 2) | UNRESOLVED |

Process Overview - Exception Detail

Thursday, September 21, 2023 - Day

Exception details

Exception Detail

Copy Exception 

Worker Name: **SCHEDULED HRS NOT WORKED (Level 1)**
Exception type: MISMATCHED HOURS
Mismatched Hours: 0.31
Crew: Prestrip Crew A1
Department: Mining

Exception Data

SAP Info 1

Import Time: Sep 22, 2023, 2:02:44 AM
SAP ID: 5672
SAP Worker Name:
Department: Mining
Shift Name: D12C
Shift Date: 21/09/2023
Planned Start: 06:30:00
Planned End: 19:00:00
Planned Duration (Hours): 12.5

Pegasus Info 1

Import Time: Sep 21, 2023, 6:40:22 PM
Pegasus ID: 1493849
Login Time: 21/09/2023 06:22:46
Logout Time: 21/09/2023 18:33:54
Time on Site (Hours): 12.19
Login Point ID: 3436
Logout Point ID: 3442

LineupBoard Info

Lineup ID: 48
Lineup Name:
Lineup Roster Status: Rostered
Lineup Allocation: WC811
Lineup Tapped In: True

View multiple data sources and view conflicting information

Exception Notes

Leave a Note 

Leave Note 

Unresolve Exception 

Tammie Sgroi

26/07/2023 2:52PM

Travelled to Sydney for HR Forum

Leave relevant notes for exceptions

Process Overview - Note Approval

Exceptions will automatically resolve themselves once imported data no longer breaks exception rules.

28/09/2023 6:40AM

EXCEPTION AUTOMATICALLY RESOLVED

✓

Users may also manually resolve exceptions once enough information has been gathered.

Exception Notes

Leave a Note

Leave Note

Unresolve Exception

26/09/2023 8:06AM

EXCEPTION MANUALLY RESOLVED

✓

Truck replacement RFQ Meeting with Procurement

25/09/2023 4:01PM

Tammie Sgroi

Also unresolve exceptions that may be incorrect

Exception Notes

Leave a Note

Leave Note

Mark Exception as Resolved

EXCEPTION MANUALLY UNRESOLVED

✗

Incorrect note added - FWA not in place at this time - came into effect May 2023

Process Overview - Worker List

View list of workers in Database and all exceptions associated with them.

Worker List

BACK

Select Worker

Filter worker list and search

| Name | Pegasus ID | SAP ID | Department | Crew | Date | Shift | Exception | Mismatched Hours | Lineup Status | Lineup Allocation | Lineup Leave | Resolved |
|------------|------------|--------|-------------|---------------|-----------------------------|-------|------------------------------------|------------------|---------------|-------------------|--------------|------------------------|
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Friday, April 28, 2023 | D | SCHEDULED HRS NOT WORKED (Level 3) | 8.14 | None | None | None | UNRESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Thursday, April 27, 2023 | D | WORKER UNSCHEDULED HRS | 0 | None | None | None | AUTOMATICALLY RESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Monday, March 27, 2023 | N | SCHEDULED HRS NOT WORKED (Level 4) | 12 | None | None | None | UNRESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Sunday, March 19, 2023 | N | SCHEDULED HRS NOT WORKED (Level 3) | 2.27 | None | None | None | UNRESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Wednesday, March 8, 2023 | N | SCHEDULED HRS NOT WORKED (Level 4) | 12 | None | None | None | UNRESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Wednesday, January 11, 2023 | N | SCHEDULED HRS NOT WORKED (Level 1) | 0.55 | None | None | None | UNRESOLVED |
| John Smith | 28433 | 5660 | Maintenance | Mobile Crew C | Sunday, January 8, 2023 | D | SCHEDULED HRS NOT WORKED (Level 2) | 1.49 | None | None | None | UNRESOLVED |

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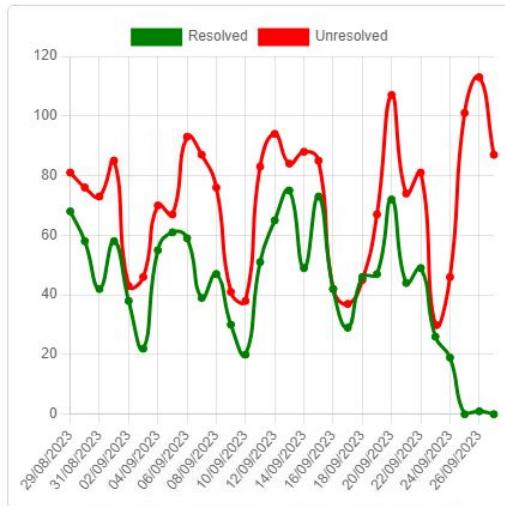
Process Overview - Reporting

Set parameters and view reports on all the exceptions that have been found within a given date range. Able to be exported as an excel spreadsheet

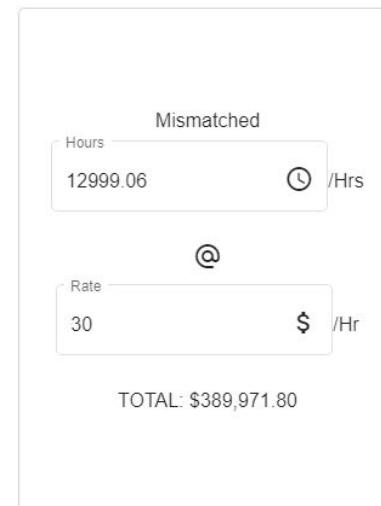
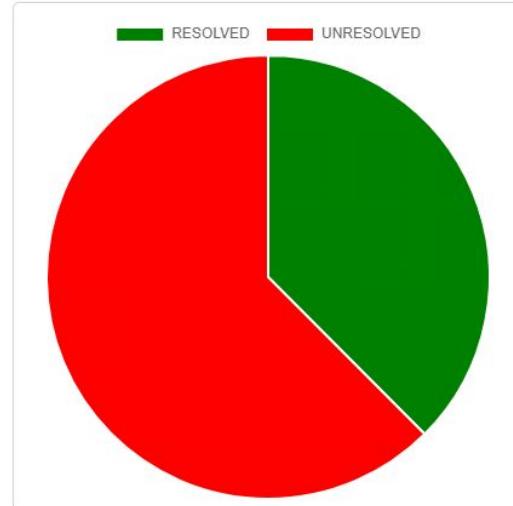
| Name | Department | Crew | Rostered Status | HRS Expected | Approved Leave | Overtime Status | Shift Date | Pegasus ID | Pegasus Login Time | Pegasus Logout Time | HRS Onsite | LineupBoard Status | LineupBoard Leave Reason | LineupBoard Allocation | Exception | Exception Message | Shift Note | Status |
|-------------|------------|------------------------------|-----------------|--------------|----------------|-----------------|------------|------------|---------------------|---------------------|------------|--------------------|--------------------------|------------------------|------------------------------------|-------------------|------------|------------|
| | CHPP | CHPP Production Crew B South | N12B | 12 | | | 01/01/2023 | 1492476 | 01/01/2023 18:39:19 | 02/01/2023 06:21:08 | 11.70 | | | | SCHEDULED HRS NOT WORKED (Level 1) | | | Unresolved |
| Maintenance | | Trucks Crew B | N12D | 13 | Overtime | | 01/01/2023 | 1494591 | 01/01/2023 17:39:22 | 02/01/2023 05:58:45 | 12.32 | | | | WORKER UNSCHEDULED HRS | | | Unresolved |
| Mining | | Prestrip Crew D1 | D12C | 12.5 | | | 01/01/2023 | 1494003 | 01/01/2023 06:14:13 | 01/01/2023 14:06:54 | 7.88 | Rostered | Annual Leave | WC811 | SCHEDULED HRS NOT WORKED (Level 3) | | | Unresolved |
| Mining | | Prestrip Crew D1 | D12C | 12.5 | | | 01/01/2023 | 1510867 | 01/01/2023 04:50:03 | 01/01/2023 17:01:13 | 12.19 | Rostered | | | SCHEDULED HRS NOT WORKED (Level 1) | | | Unresolved |
| Mining | | Dragline and Drill Crew B | N12E | 12.5 | | | 01/01/2023 | 78732 | 01/01/2023 18:32:10 | 02/01/2023 05:44:39 | 11.21 | Rostered | | | SCHEDULED HRS NOT WORKED (Level 2) | | | Unresolved |
| Mining | | C&P Crew D1 | D12E | 12.5 | | | 01/01/2023 | 1510619 | 01/01/2023 06:00:23 | 01/01/2023 17:58:50 | 11.97 | Rostered | | T702 | SCHEDULED HRS NOT WORKED (Level 1) | | | Unresolved |
| Mining | | Mining Support | D12C | 12.5 | | | 01/01/2023 | 1509211 | 01/01/2023 17:34:19 | 02/01/2023 07:13:50 | 13.66 | | | | WORKER UNSCHEDULED HRS | | | Unresolved |
| Mining | | Prestrip Crew A1 | OFF | 0 | | | 01/01/2023 | 1493217 | | | | | Not Rostered | | WORKER UNSCHEDULED HRS | | | Resolved |
| Maintenance | | Field Crew D | D12D | 12 | | | 01/01/2023 | 72034 | 01/01/2023 08:34:39 | 01/01/2023 17:47:07 | 9.21 | | | | SCHEDULED HRS NOT WORKED (Level 3) | | | Unresolved |
| Mining | | Prestrip Crew B1 | N12C | 13.5 | Overtime | | 01/01/2023 | 181158 | 01/01/2023 17:42:44 | 02/01/2023 07:13:01 | 13.50 | Rostered | | 11-8 PS Sup | UNSCHEDULED HRS | | | Unresolved |
| Mining | | Shotfiring and Pumps | OFF | 10 | Overtime | | 01/01/2023 | 1493112 | 02/01/2023 04:46:25 | 02/01/2023 13:36:31 | 8.84 | | | | SCHEDULED HRS NOT WORKED (Level 2) | | | Unresolved |

Process Overview - Dashboard View

View trends in Exceptions and overall exceptions in the system



View total mismatched hours in the system and an estimate of the current costs those hours add up to.



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