



Chrono**Match**

Powered by **devfu**

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.*

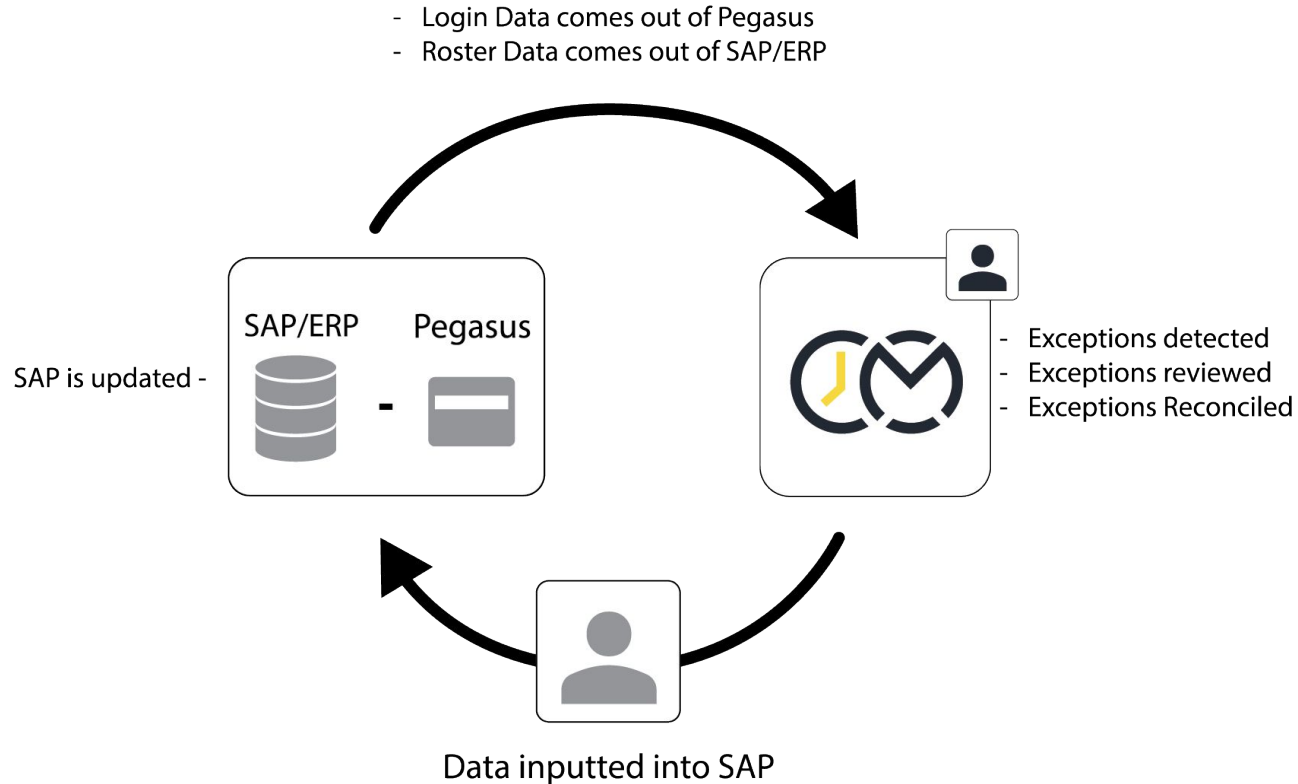
These cause a huge headache and hours of review and reconciliation by staff who need to make sure these hours are accounted for.

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.





Exception Process

Process Overview – Exceptions page

Select Dates and cycle weeks

Show exceptions resolved and still unresolved

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

ADD SHIFT NOTE +

Search

Filter Exception Type

Filter Status

Search and Filter exceptions in shift


DATE	DS	NS	Name	Type	Status
Monday, 18 Sep, 2023	31 32	15 13			
Tuesday, 19 Sep, 2023	45 50	2 17		SCHEDULED HRS NOT WORKED (Level 2)	UNRESOLVED
Wednesday, 20 Sep, 2023	55 86	17 21		SCHEDULED HRS NOT WORKED (Level 4)	AUTOMATICALLY RESOLVED
Thursday, 21 Sep, 2023	43 57	1 17		SCHEDULED HRS NOT WORKED (Level 2)	UNRESOLVED
Friday, 22 Sep, 2023	35 68	14 13		SCHEDULED HRS NOT WORKED (Level 4)	UNRESOLVED
Saturday, 23 Sep, 2023	16 16	10 14		SCHEDULED HRS NOT WORKED (Level 4)	RESOLVED
Sunday, 24 Sep, 2023	19 23	23		SCHEDULED HRS NOT WORKED (Level 4)	AUTOMATICALLY RESOLVED
TOTAL	244 332	59 118		WORKER UNSCHEDULED HRS	AUTOMATICALLY RESOLVED
				SCHEDULED HRS NOT WORKED (Level 2)	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:
Exception type: SCHEDULED HRS NOT WORKED (Level 1)
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

Also unresolve exceptions that may be incorrect

Exception Notes

Leave a Note



Leave Note 

Mark Exception as Resolved 

Tammie Sgroi

25/09/2023 4:01PM

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](#)

John Smith

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

Items per page: 15

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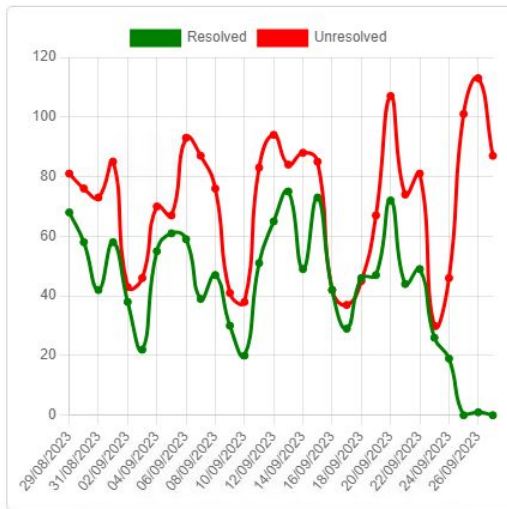
Process Overview – Reporting

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

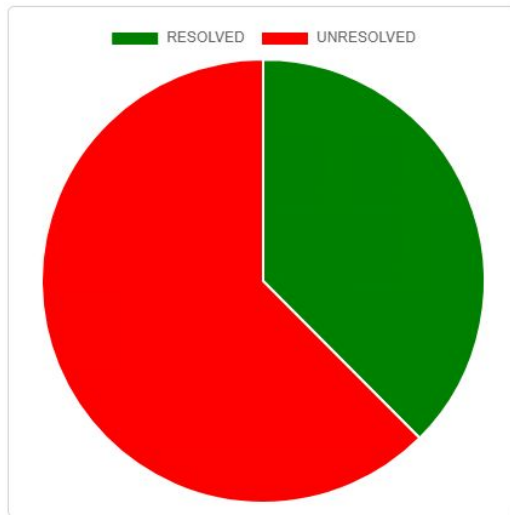
Name	Department	Crew	Rostered Status	HRS Expected	Approved Leave	Overtime Status	Shift Date	Pegasus ID	Pegasus Login Time	Pegasus Logout Time	HRS Onsite	LineupBoard Status	LineupBoard Leave Reason	LineupBoard Allocation	Exception	Exception Message	Shift Note	Status
	CHPP	CHPP Production Crew B South	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	WORKER 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.



Mismatched

Hours /Hrs

@

Rate \$ /Hr

TOTAL: \$389,971.80

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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.
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