

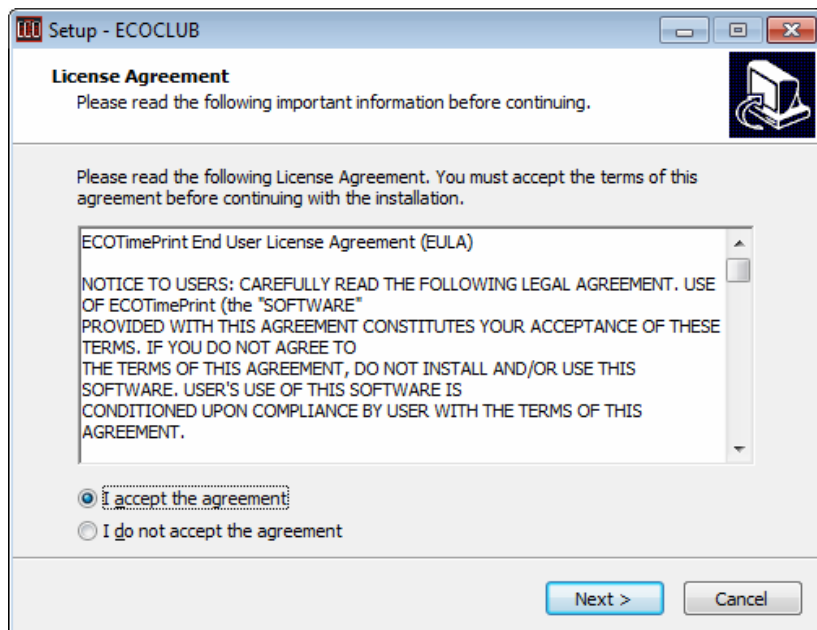
# ECOCLUB USER GUIDE



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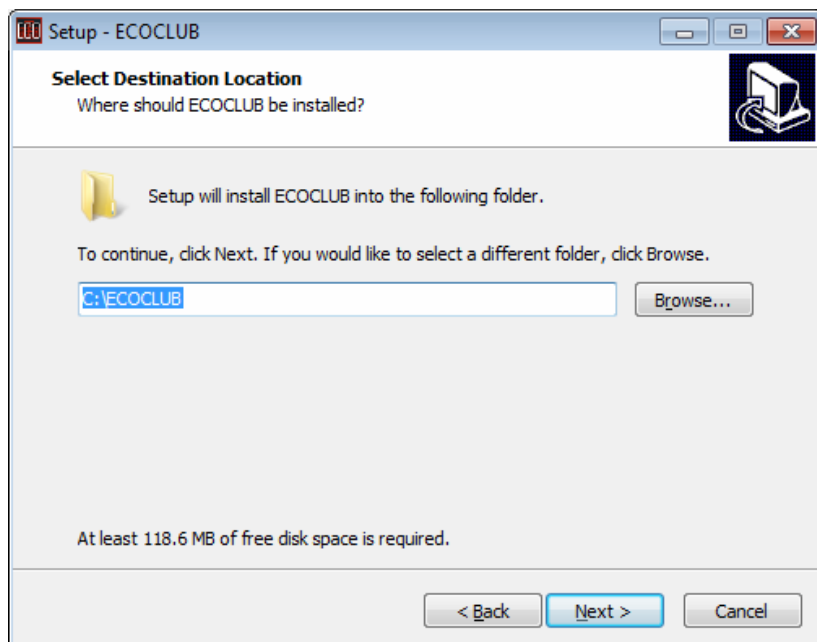
## SOFTWARE INSTALLATION

To begin installation, double click on the **Setup.exe** , and then follow the instruction below.

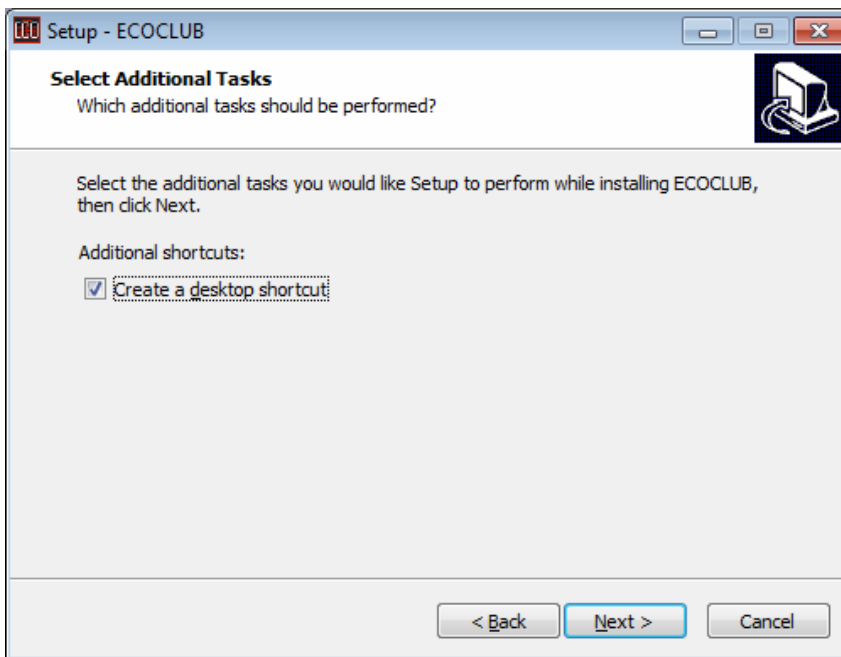


Select “*I accept the agreement*”, click **Next**

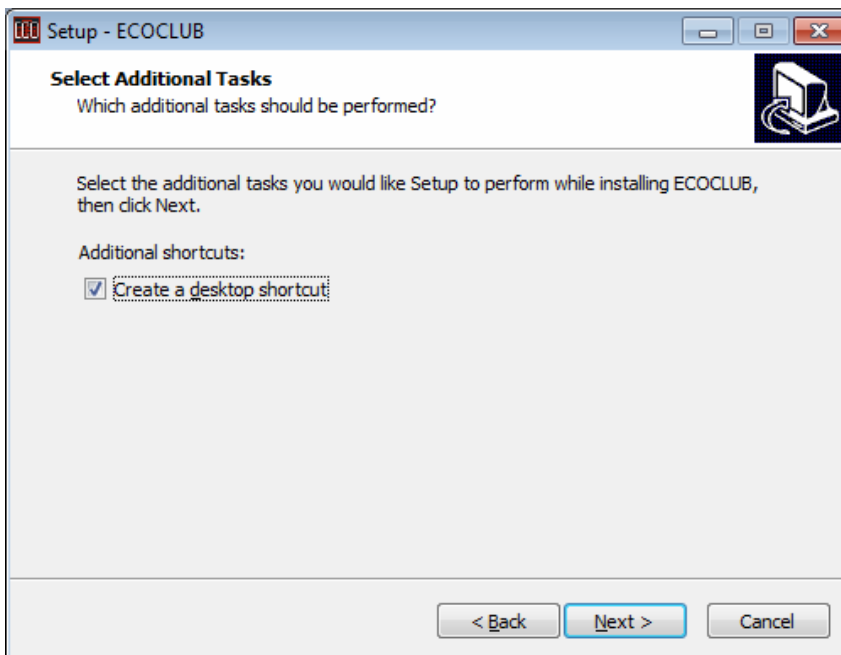
The default installation folder is C: \ ECOCLUB, and if you want to select a different folder, click “**Browse**”, and then click **Next**.



Check to create desktop shortcuts, and then click "Next"



Click "**Install**" to continue with the installation.



When the installation is complete, click **Finish** to exit the installation

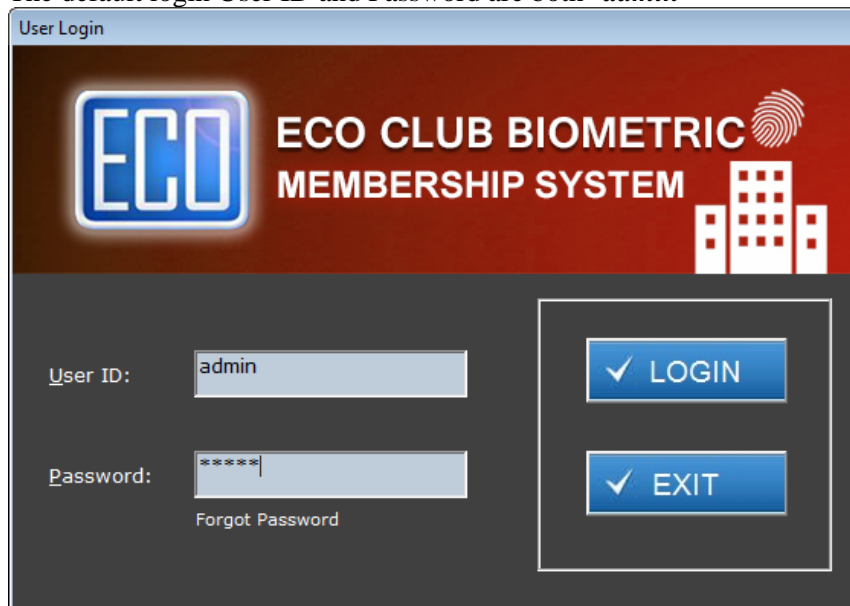
## HARDWARE REQUIREMENT

The following is the Hardware requirement for ECOClub System

<b>Hardware Requirement</b>	
Memory	2 GB RAM
Hard drive	8 GB Hard Disk Space
Windows	Windows 7 or above
Door Access Model	EFACE800, ECO200D, ECO201D, ECO202D

## LOGIN MENU

The default login User ID and Password are both “*admin*”



User Login

ECO CLUB BIOMETRIC MEMBERSHIP SYSTEM

User ID: admin

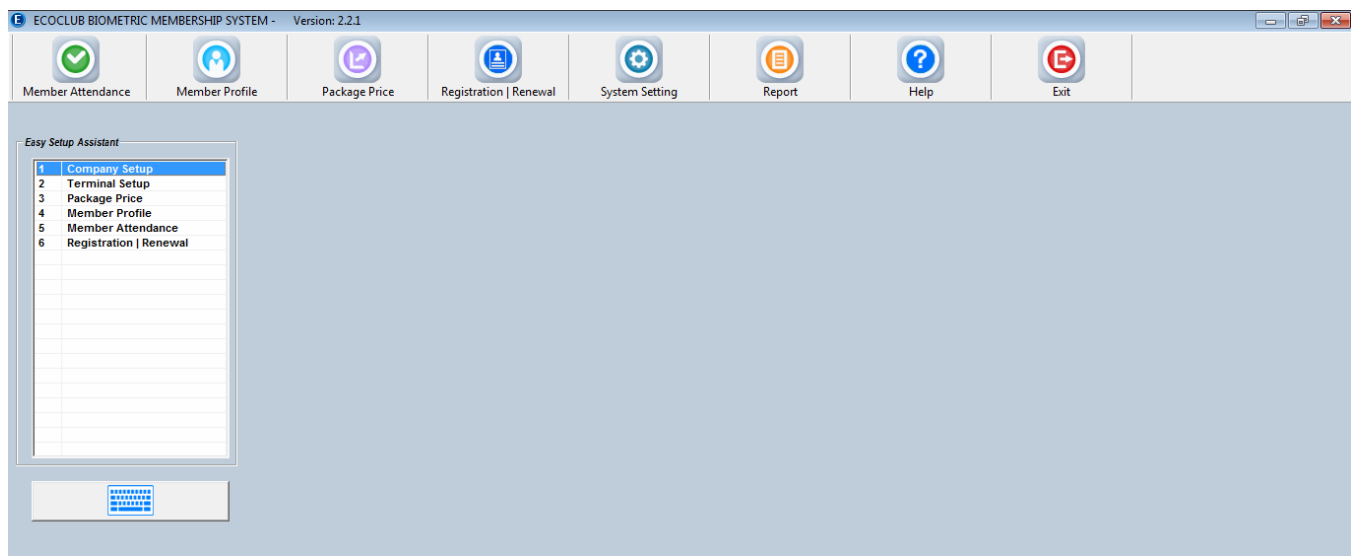
Password: \*\*\*\*\*

Forgot Password

✓ LOGIN

✓ EXIT

## ECOCLUB SYSTEM MAIN MENU



ECOCLUB BIOMETRIC MEMBERSHIP SYSTEM - Version: 2.2.1

Member Attendance | Member Profile | Package Price | Registration | Renewal | System Setting | Report | Help | Exit

Easy Setup Assistant

- 1 Company Setup
- 2 Terminal Setup
- 3 Package Price
- 4 Member Profile
- 5 Member Attendance
- 6 Registration | Renewal

## PACKAGE PRICE

In this screen, you can setup the package pricing for “Personal” or Corporate.

### Create New Package Price

- First click on Top Menu to choose for “Personal” or “Corporate”
  - Enter following information, and click “Save” to confirm insert record.
    - Package Code: Define your own code for the package.
    - Description: Description of the package
    - New Member Processing Fee (Checkbox): This option will be applied in Registration and Renewal screen.
    - Price: Package price
    - Fixed Price: If this has been ticked, the quantity will be locked and cannot be changed in Registration | Renewal screen.
    - Duration: Length of the package period.
    - Maximum Pax: Maximum No. of corporate members.
    - Status: Valid or Invalid. Invalid indicate the package is no more available.
  - Edit Existing Package Price
    - Click to choose package in the package listing. Edit the information and click “Save” button to confirm the change.
  - Delete Package Price
    - Choose the package which you want to delete, then click “Delete” button.
- \*\* Package could be deleted if it's in use.

No.	Type	Package Code	Description	Price	New Member Pr...	Fixed Price	Duration	Duration
1	P	Monthly	Monthly	100.00	NO	Yes	12	Month
2	P	NM	NEW MEMBER PROCESSING FEE	100.00	YES	Yes	1	

Package Code:  \*      New Member Processing Fee:

Description:

Price:        Fixed Price \*

Duration:

Maximum Pax:       Status:

## MEMBER PROFILE

In this screen, you can enter the member profile for “Personal” or “Corporate”.

### Create New Member Profile

- First click on Top Menu to choose for “Personal” or “Corporate”
  - Enter following information, and click “Save” to confirm insert the record.
    - Customer Code: Define or given a code for the customer.
    - Name: Name of the customer
    - Address
    - Contact Person: This can be emergency contact or the contact person for corporate member.
    - Tel No.
    - Expiry Date (Personal): Personal member expiry date
    - Expiry Date (Corporate): Corporate member expiry date.
    - Remark: This can be any information which you want to enter.
    - Suspend: If the client does not come for a long time, you can suspend the member account.
    - Personal:
      - ◆ IC No., Passport: Personal member IC No. and Passport No.
      - ◆ Photo: You can save personal member’ photo by click on the “ECO” photo.
    - Corporate:
      - ◆ Reg No., GST No.: Corporate member’s business registration number and GST number.
  - Edit Existing Member Profile
    - Click to choose Member in the member listing. Edit the information and click “Save” button to confirm the change.
  - Delete Member Profile
    - Choose the member which you want to delete, then click “Delete” button.
- \*\* Member could be deleted if it’s in use.

No.	Customer Code	Name	IC No.	Passport No.	Address	Contact Person	Tel No.
1	1000001	DENNY	888888-88-8888	U888888888	JALAN LAUT, MALAY...	MELITA	03-88888888
2	1000002	IVY	777777-77-7777	M777777777	JALAN BINTANG, MAL...	VINCENT	03-77777777
3	1000003	PETER	666666-66-6666	Q666666666	JALAN PRETY, MALA...	-	03-66666666

Customer Code:

Name:

Address:

Contact Person:

Tel No.:  Fax No.:

Expiry Date (Personal):  Expiry Date (Corporate):

Remarks:  Suspend:

IC No.:  Passport No.:

## REGISTRATION AND RENEWAL

In this screen, you can register new member's package or extend the period of expiry date for existing member. For corporate customer, you can add the corporate member. For door access environment, expired member the door will be locked unless the member is not expired.

### New Document Entry

- Enter following information, and click "Save" to confirm insert the record.
  - Document No.: System running number.
  - Document Date
  - Customer Code: It can be corporate or personal member
  - Name: Name of the member
  - Payment Type: Cash, Cheque, Credit Card, Bank In, Bank Transfer
  - Reference No.
  - Next Personal Expiry Date: Expiry Date of personal member
  - New Corporate Expiry Date: Expiry Date of Corporate member
  - Package: The Package which setup in "Package Price" screen
  - Quantity: Quantity cannot be changed if it is "Fixed Price"
  - New Member Processing Fee: If ticked, system will get the new member processing fee base on the setup in "Package Price". The processing fee will add in to the amount of package fee.
  - Amount Excl. GST
  - GST Amount: If the company is GST-Registered.
  - Amount Payable: Amount after GST
  - Start Date
  - New Expiry Date

The screenshot shows a software window titled "Registration | Renewal". It contains the following fields and controls:

- Document No. (text input)
- Document Date (text input, value: 21-11-2016)
- Customer Code (dropdown menu)
- Name (text input)
- Package (dropdown menu)
- Quantity (text input, value: 1.00)
- Amount Excl. GST (text input, value: 0.00)
- GST Amount (text input, value: 0.00)
- Amount Payable (text input, value: 0.00)
- Payment Type (dropdown menu, value: Cash)
- Reference No. (text input)
- Next Personal Expiry Date (text input)
- Next Corporate Expiry Date (text input)
- Start Date (text input, value: 21-11-2016)
- New Expiry Date (text input)
- New Member Processing Fee

At the bottom, there is a "Corporate Member" section with a table and an "Add" button:

No.	Member ID	Member Name	IC No.	Passport No.	Add User	Add Tim

Below the table is a toolbar with buttons: New, Save, Void, Search, Print, Exit.

## Edit History Document

- Click on the “Search” button to search for the history document and double click to call out the document for edit.
- The following criteria can be used for filtering.
  - Document No, Document Date, Payment Type, Reference No., Customer, Package and Voided status.

No.	Document No.	Document ...	Customer Code	Name	Payment Type	Reference No.	Package Code	Package Description
1	10000000	19-11-2016	C10000001	COMPUTER CENTRE	Cash		MONTHLY	Monthly
2	10000002	19-11-2016	P10000003	PETER	Cash		MONTHLY	Monthly
3	10000003	19-11-2016	P10000003	PETER	Cash		MONTHLY	Monthly

- After call out the history document, user can either add another corporate member or click “Void” to cancel the document.

No.	Member ID	Member Name	IC No.	Passport No.	Add User	Add Tim
1	10000003	PETER	666666-66-6666	Q666666666	admin	21-11-2016
2	10000004	OLIVA	555555-55-5555	G555555555	admin	21-11-2016



## Print Document

- Click on the "Print" button to print the following report

Report

ECO SOLUTION (K2323232) Print On: 21 Nov 2016 15:40:31

JALAN BATU, MALAYSIA  
Tel: 03-1234567, Fax: 01-1234567  
GST No.: 2324343434

COMPUTER CENTRE  
JALAN ABC, MALAYSIA

Document No.: 10000000  
Document Date: 19-11-2016  
Reference No.:  
Payment Type: Cash  
Page 1 of 1

Particulars	Quantity	Price	Amount	GST Amount	Amount (After GST)
Monthly	1.00	400.00	400.00	0.00	400.00
Monthly	1.00	400.00	400.00	0.00	400.00
Malaysian Ringgit (MYR) : Eight Hundred And Only				Amount (Excl. GST)	800.00
				GST Amount:	0.00
				Amount (After GST)	800.00

**CORPORATE MEMBER**

Member ID	Name	IC No.	Passport No.
10000003	PETER	800000-06-0000	Q000000000
10000004	OLIVA	555555-55-5555	G555555555

**OFFICIAL RECEIPT**

Received with thanks:

Date Of Payment	Payment Type	Reference No.	Invoice No.	Amount Paid
19-11-2016	Cash		10000000	800.00

## MEMBER ATTENDANCE

Member Attendance - admin

No.	Member ID	Member Name	Corporate Name	Personal Expiry Date	Corporate Expi
<input checked="" type="checkbox"/>	10000000	JACKSON	ECO SOLUTION TEC...	18-11-2017	17-12-2016
<input checked="" type="checkbox"/>	10000001	DENNY			
<input checked="" type="checkbox"/>	10000002	IVY			
<input checked="" type="checkbox"/>	10000003	PETER	ULTIMATE COMPU...	30-11-2018	30-11-2016

Date: 01-11-2016 - 30-11-2016

Member Type:  Status:

Corporate Name:

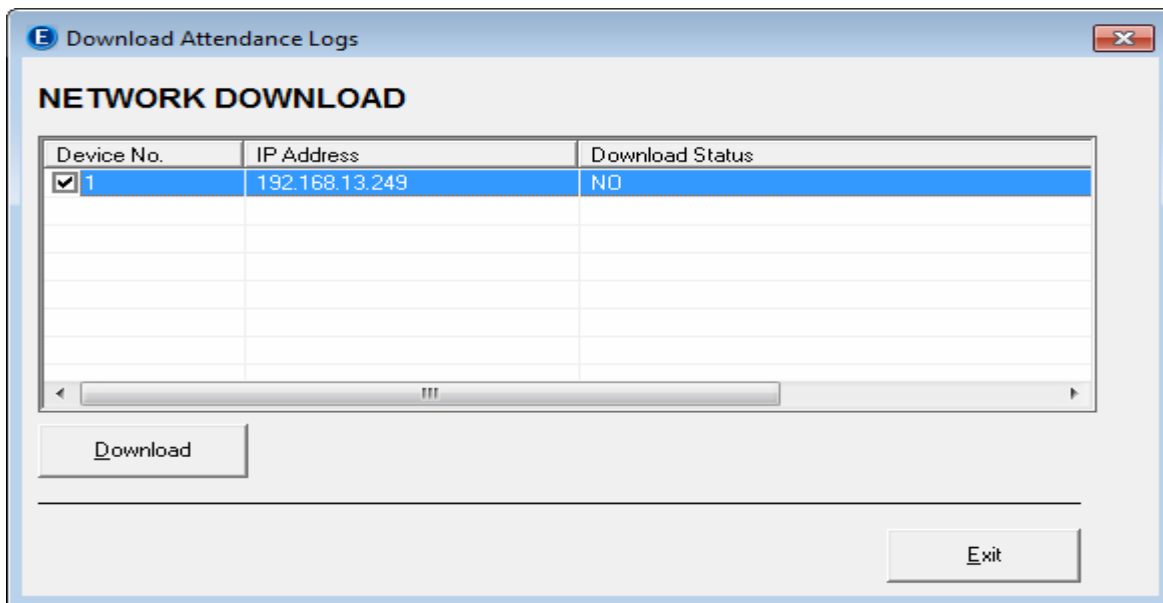
Suspend:

Member ID	Name	Date *	Day Type	Weekday	Hol..	In	Out	In	Out	In	Out	In	Out	In	Out
10000001	DENNY	10-11-2016	WORKDAY	Thursday		12:00									
10000001	DENNY	11-11-2016	WORKDAY	Friday		20:00									
10000001	DENNY	12-11-2016	WORKDAY	Saturday		21:02									
10000001	DENNY	13-11-2016	RESTDAY	Sunday		07:00	22:00								
10000001	DENNY	14-11-2016	WORKDAY	Monday		11:30									
10000001	DENNY	15-11-2016	WORKDAY	Tuesday		07:00	15:20								
10000001	DENNY	16-11-2016	WORKDAY	Wednesday		17:09									
10000001	DENNY	17-11-2016	WORKDAY	Thursday		19:43									
10000001	DENNY	18-11-2016	WORKDAY	Friday		08:00	09:00								
10000001	DENNY	19-11-2016	WORKDAY	Saturday		00:01	09:00								
10000002	IVY	10-11-2016	WORKDAY	Thursday		12:00									
10000002	IVY	11-11-2016	WORKDAY	Friday		20:00									
10000002	IVY	12-11-2016	WORKDAY	Saturday		21:02									
10000002	IVY	13-11-2016	RESTDAY	Sunday		07:00	22:00								
10000002	IVY	14-11-2016	WORKDAY	Monday		11:30									
10000002	IVY	15-11-2016	WORKDAY	Tuesday		07:00	15:20								

No Of Day Attend : 50

### Download Member Attendance

- To download member attendance activity, first click on “Download” button.
- Then, click on “Download” button to download attendance log from Terminal Device.

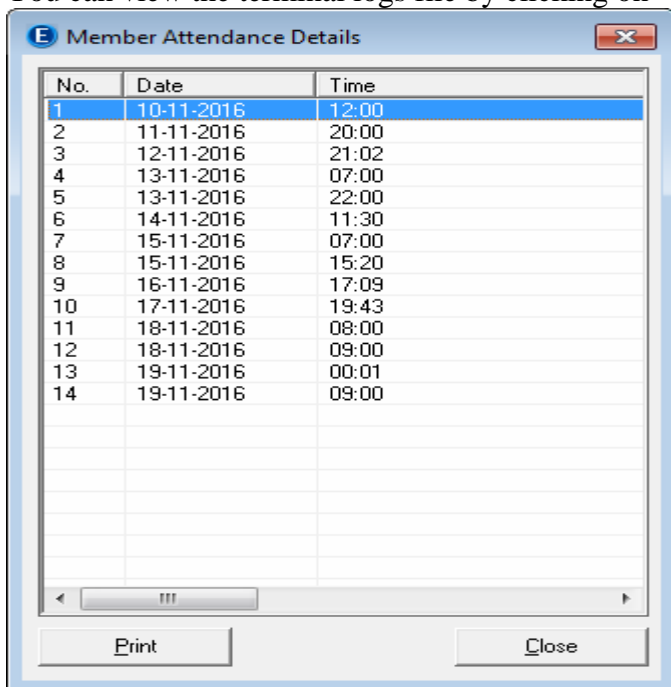


### View Member Attendance

- After download attendance logs, you can filter it with following criteria
  - Date : Attendance Date, you can filter it by Range “Date From”, “Date To”
  - Member Type: Corporate Member or Personal Member
  - Status: Expired or Not Expired Date
  - Corporate Name

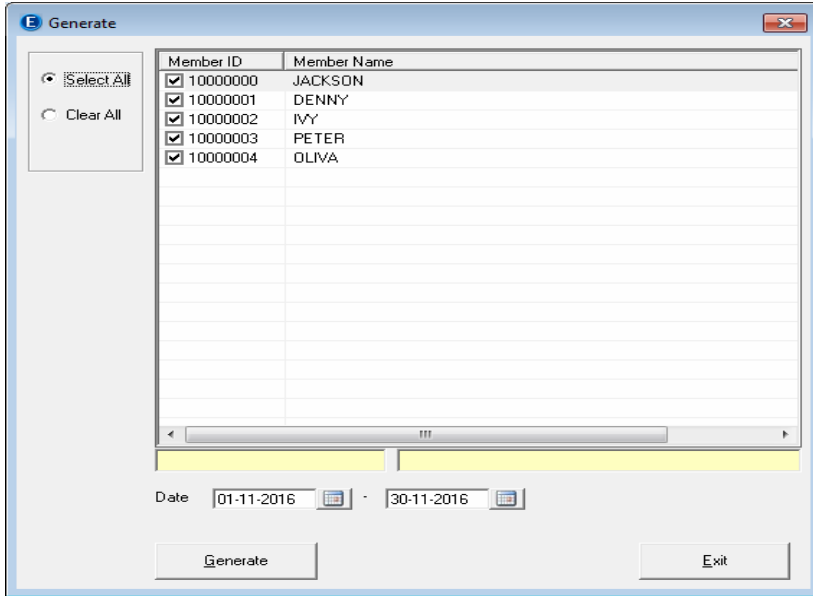
### View Logs [F1]

- You can view the terminal logs file by clicking on “View Log” button



## Generate

- The logs will be generating after download from terminal, but in some case, you may need to change the Holiday Calendar or Rest day Calendar, therefore you need this function to regenerate/reprocesses the attendance logs.
- Enter the date period which you want to generate, then click the “Generate” button

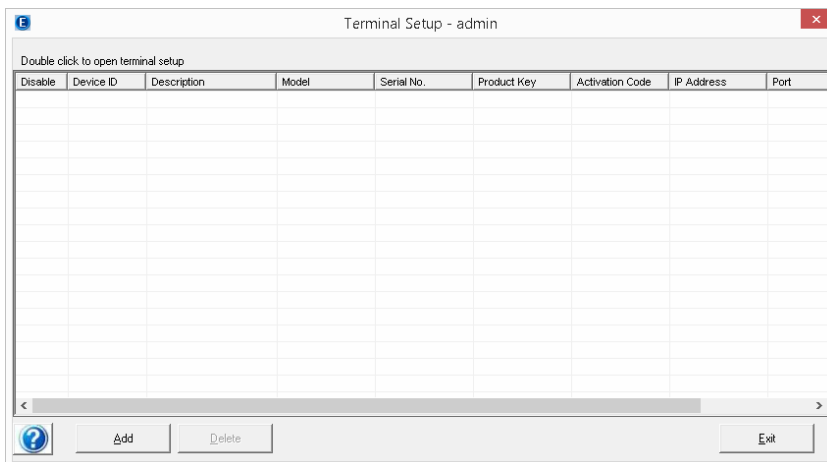


## DEVICE SETUP (SYSTEM SETTING)

- **TERMINAL SETUP (SYSTEM SETTING > TERMINAL SETUP)**  
*There are two ways to connect to terminals, TCP/IP and USB drive. Choose your connection method and let's start.*

### Add Terminal

- ◆ Click **Add** button to add your terminal license.



Please complete following before activate your terminal license.

Connect Network cable to your computer. For network, please make sure your device's IP address and computer's IP address are in the same group and reachable (*from computer ping to the device's IP address must have replied*).



After connection has been done, enter the device's model no., IP Address, Port No., Serial No., Product Key and Activation Code and click "Activate Now" to activate your terminal license.

The screenshot shows the 'Terminal Setup' dialog box with the following fields and values:

Field	Value
Description	TimePrint
Model	[Dropdown menu]
IP Address or host	192.168.1.201
Port No.	5500
Serial No.	[Empty field]
Product Key	[Empty field] - [Empty field] - [Empty field]
Activation Code	[Empty field]

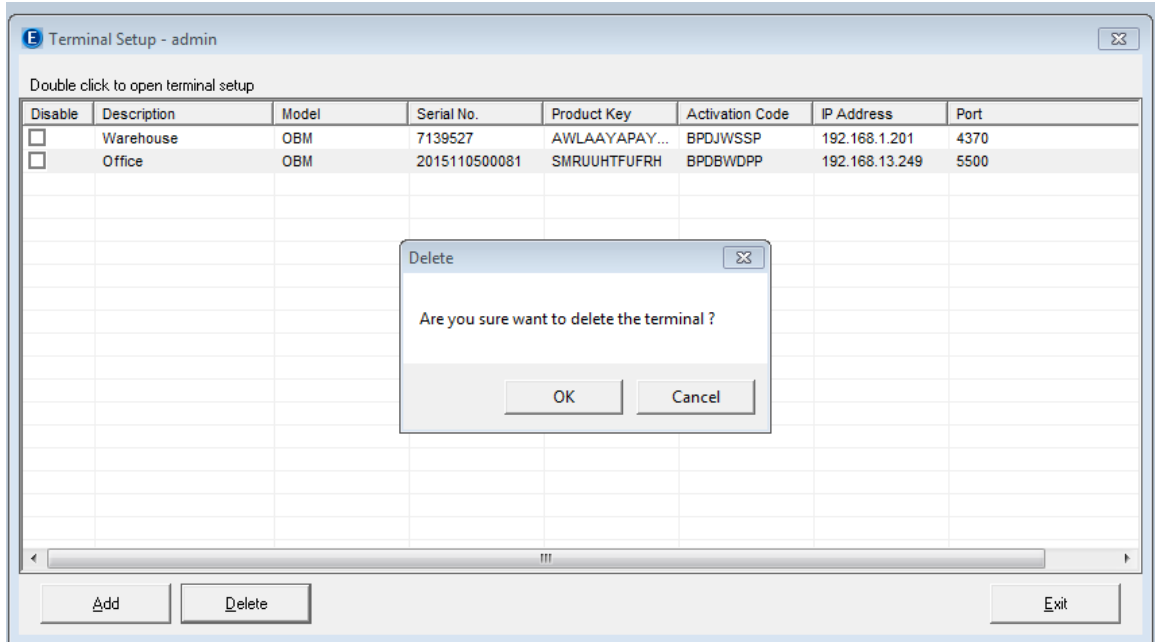
Buttons:

### Update Terminal Setup

- ◆ To modify terminal setup, double click at the terminal that you wish to edit. You can edit **Description, Model, IP Address and Port No.**, click **Save** to confirm the change.

### Delete Terminal Setup

- ◆ To remove terminal setup, select the row of terminal that you wish to delete, then click **Delete** button

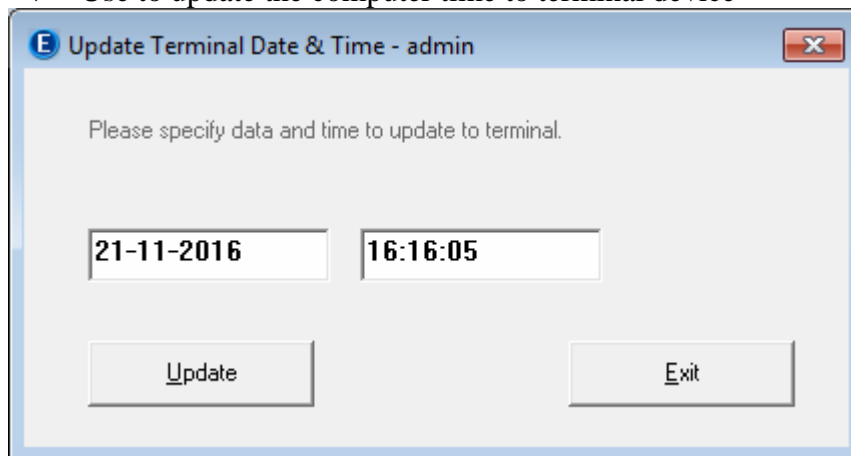


### Disable and Enable Terminal

- ◆ **Tick** on the **Disable** column for the system to disable the terminal.
- ◆ **Un-Tick** on the **Disable** column for the system to enable the terminal.

### UPDATE TERMINAL DATE & TIME (SYSTEM SETTING > SYSTEM SETUP > UPDATE TERMINAL DATE & TIME)

- ◆ Use to update the computer time to terminal device



## SYSTEM SETUP (SYSTEM SETTING)

### ▪ **COMPANY** (*SYSTEM SETTING > SYSTEM SETUP > COMPANY*)

#### **Providing Details on Company**

The information provided here will be used throughout the reports. Please input properly the company information and click “Save” button to save data into system database.



The screenshot shows a window titled "Company - admin" with a close button in the top right corner. The form contains the following fields:

- Company Name: EMART HOLDINGS SDN BHD
- Registration No.: -
- GST No.: -
- Address: -
- Contact Person: JONG SIAW FOONG
- Phone No.: 085-665233
- Fax No.: -

At the bottom of the form, there are two buttons: "Save" and "Exit".

### ▪ **SYSTEM USER** (*System Setting > System Setup > System User*)

Creating and managing user's account and access level.

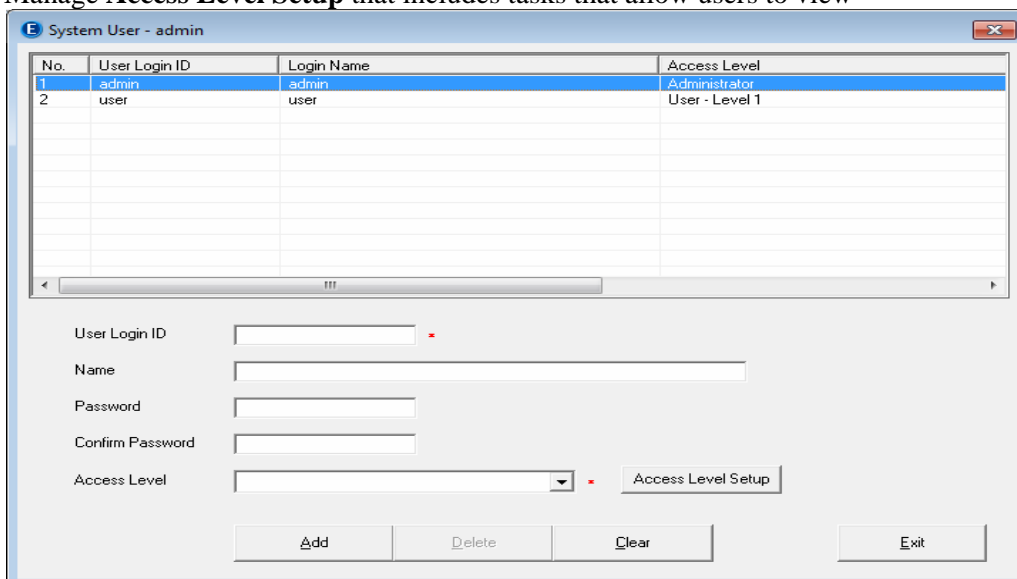
The default login credentials are:

User ID: *admin*

Password: *admin*

In this screen, you can define following:

- Create or Edit user account.
- Define System User role to view basic information.
- Manage **Access Level Setup** that includes tasks that allow users to view



The screenshot shows a window titled "System User - admin" with a close button in the top right corner. It features a table with the following data:

No.	User Login ID	Login Name	Access Level
1	admin	admin	Administrator
2	user	user	User - Level 1

Below the table, there is a form for adding a new user with the following fields:

- User Login ID: -
- Name: -
- Password: -
- Confirm Password: -
- Access Level: - (with a dropdown arrow and a red asterisk)

At the bottom of the form, there are four buttons: "Add", "Delete", "Clear", and "Exit". There is also a button labeled "Access Level Setup" next to the Access Level field.

### Add System User

- Enter the **User Login ID, Name, Password, Confirm Password** (verify passport) and **Access Level**
- Click **Add** to save data

### Update, Delete System User

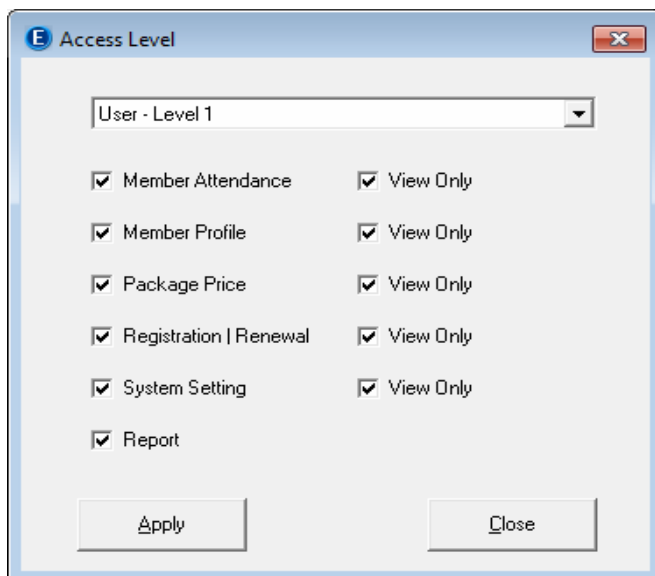
- **Update** - Select data that you want to update and click **Update**.
- **Delete** - Select data that you want to delete and click **Delete**.

### Clear button

- Clear data entry on screen and return to Add mode

### Access (Right) Level

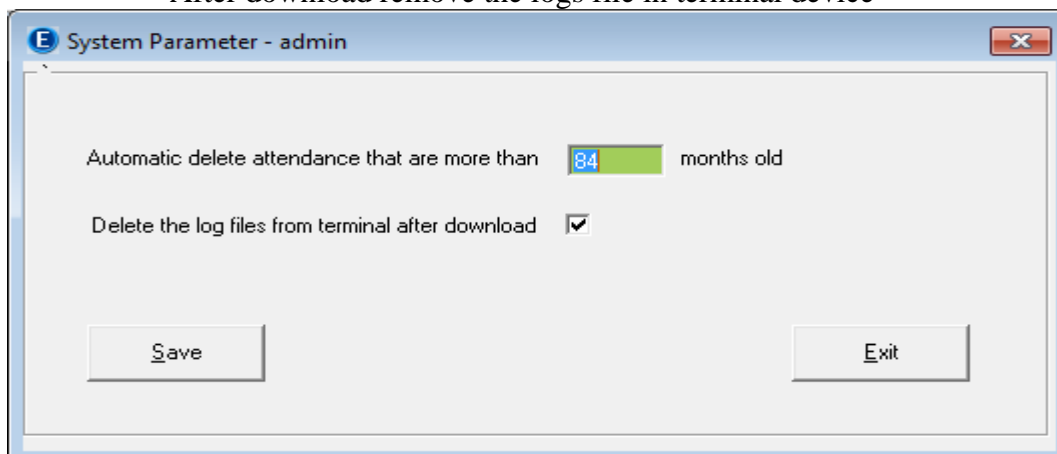
Select the Access Level, and tick the option to grant the right to the access level as below.



Note: \*\* You cannot change the administrator right. Only the user access level can be changed.

### ▪ SYSTEM PARAMETER

- ◆ Automatic delete attendance that are more than xx month old
  - For the system to purge the history transaction from system database after the xx months.
- ◆ Delete the log file from terminal after download.
  - After download remove the logs file in terminal device



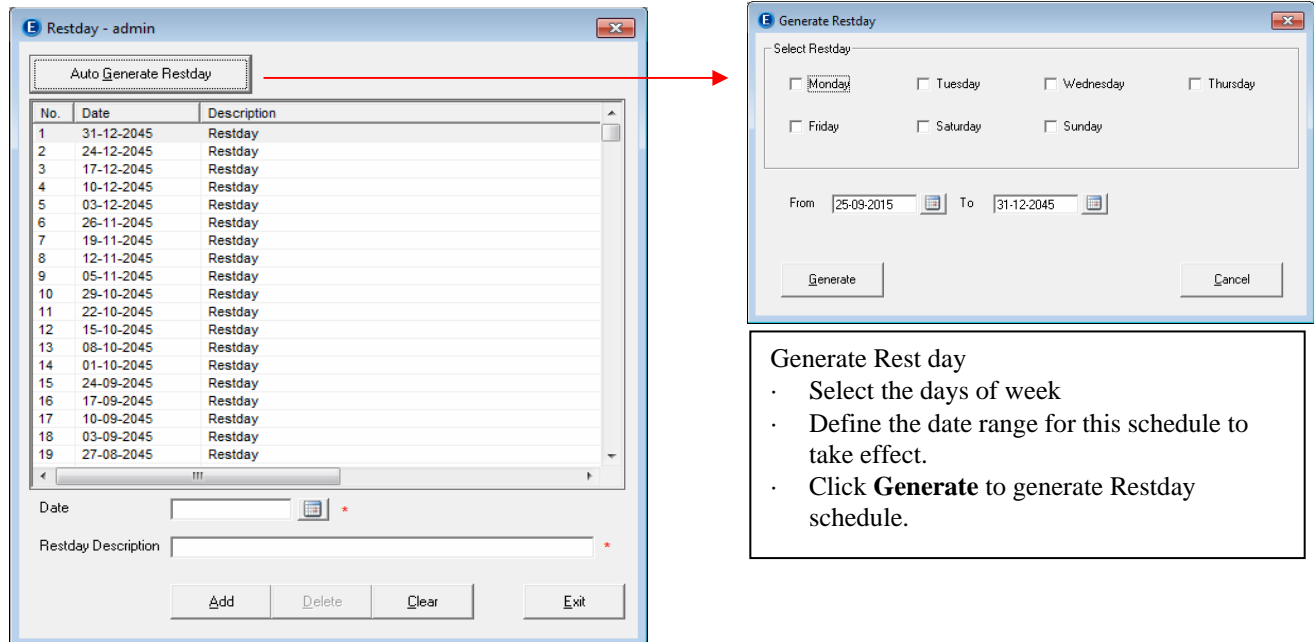




## RESTDAY (System Setting > System Setup > Restday)

You can assign a specific employee from a **Rest day Calendar** to a different rest day.

If your company have different Rest day table, there is up to 9 groups of Rest day calendar you can to set. The Rest day that you entered here will appear in the attendance sheet and reports.



The screenshot shows the 'Restday - admin' window with a table of rest days and a 'Generate Restday' dialog box. A red arrow points from the 'Auto Generate Restday' button in the main window to the 'Generate Restday' dialog box.

No.	Date	Description
1	31-12-2045	Restday
2	24-12-2045	Restday
3	17-12-2045	Restday
4	10-12-2045	Restday
5	03-12-2045	Restday
6	26-11-2045	Restday
7	19-11-2045	Restday
8	12-11-2045	Restday
9	05-11-2045	Restday
10	29-10-2045	Restday
11	22-10-2045	Restday
12	15-10-2045	Restday
13	08-10-2045	Restday
14	01-10-2045	Restday
15	24-09-2045	Restday
16	17-09-2045	Restday
17	10-09-2045	Restday
18	03-09-2045	Restday
19	27-08-2045	Restday

The 'Generate Restday' dialog box shows the following options:

- Select Restday:  Monday,  Tuesday,  Wednesday,  Thursday,  Friday,  Saturday,  Sunday
- From: 25-09-2015 To: 31-12-2045
- Buttons: Generate, Cancel

**Generate Rest day**

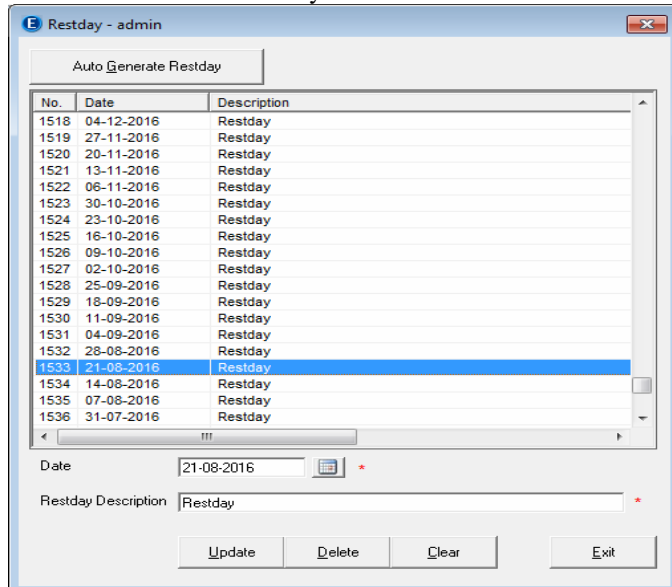
- Select the days of week
- Define the date range for this schedule to take effect.
- Click **Generate** to generate Restday schedule.

### Add rest day

- Enter the **Date** and **Rest day Description**
- Click **Add** to save data

### Update, Delete Rest day

- **Update** - Select data that you want to update and click **Update**.
- **Delete** - Select data that you want to delete and click **Delete**.



The screenshot shows the 'Restday - admin' window with a table of rest days. The row with No. 1533 and Date 21-08-2016 is selected. The 'Date' and 'Restday Description' fields at the bottom are populated with '21-08-2016' and 'Restday' respectively.

No.	Date	Description
1518	04-12-2016	Restday
1519	27-11-2016	Restday
1520	20-11-2016	Restday
1521	13-11-2016	Restday
1522	06-11-2016	Restday
1523	30-10-2016	Restday
1524	23-10-2016	Restday
1525	16-10-2016	Restday
1526	09-10-2016	Restday
1527	02-10-2016	Restday
1528	25-09-2016	Restday
1529	18-09-2016	Restday
1530	11-09-2016	Restday
1531	04-09-2016	Restday
1532	28-08-2016	Restday
1533	21-08-2016	Restday
1534	14-08-2016	Restday
1535	07-08-2016	Restday
1536	31-07-2016	Restday

The 'Date' field contains: 21-08-2016

The 'Restday Description' field contains: Restday

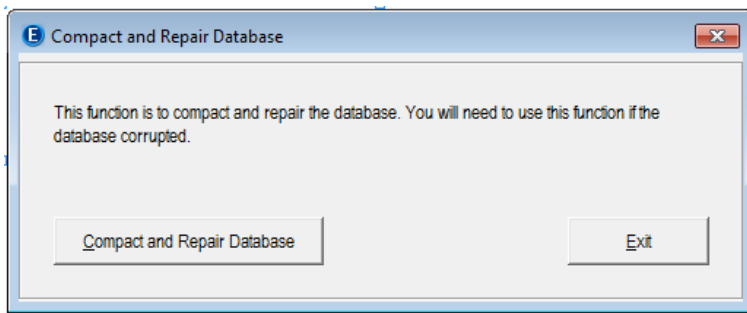
Buttons: Update, Delete, Clear, Exit

**Clear** button - Clear data entry on the screen and return to **Add** mode.

**COMPACT AND REPAIR DATABASE** (*System Setting > System Setup > Compact and Repair Database*)

This function is to compact and repair the database. You will need to use this function if the database corrupted or when system running with error.

Click on the **Compact and Repair Database** to repair system database.

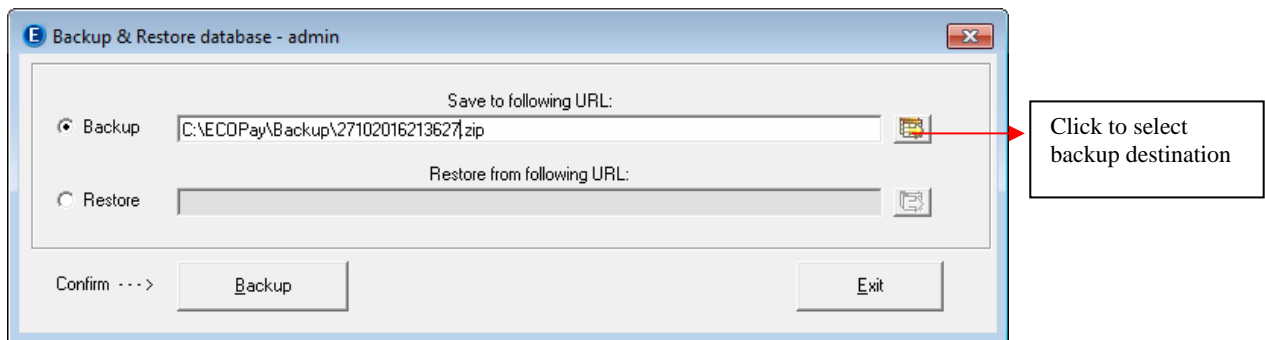


**BACKUP & RESTORE** (*System Setting > System Setup > Backup & Restore*)

Use this function to backup/restore your ECOClub database to another storage media, or restore from previous backup database into the system.

***Backup***

- ◆ Click on Backup button
- ◆ Make sure that the backup destination is correct. To change the backup destination, click on the browse button and find the folder you wish to put the backup in.



***Restore***

- ◆ Click on Restore button
- ◆ Make sure that the restore source is correct. To change the source file, click on the browse and find the file you want to restore it.

# REPORT

Reports - admin

No.	Report
1	Member Attendance Report
2	Daily Member Attendance Report
3	Daily Member Attendance Summary
4	Member Attendance Analysis
5	Summary of Attendance
6	Movement Activities Report
7	Member Listing
8	Package Price Listing
9	Transaction Details Listing
10	Transaction Summary Listing

Date : From  To

Member ID  To

Member Name  To

Group By

Sort By  
 Member ID     Member Name

## Member Attendance Report

Report

100% 1 of 4

Preview

Eco@TimePrint

**ECO SOLUTION**  
**Member Attendance Report**  
(01-11-2016 To 30-11-2016)

Print On: 21/Nov/2016 16:28:15 Page 1 of 4

Name : JACKSON (10000000)

Date	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out
10-11-2016	WORKDAY		Thursday	12:00							
11-11-2016	WORKDAY		Friday	20:00							
12-11-2016	WORKDAY		Saturday	21:02							
13-11-2016	RESTDAY		Sunday	07:00	22:00						
14-11-2016	WORKDAY		Monday	11:30							
15-11-2016	WORKDAY		Tuesday	07:00	16:20						
16-11-2016	WORKDAY	YES	Wednesday	17:09							
17-11-2016	WORKDAY		Thursday	19:45							
18-11-2016	WORKDAY		Friday	09:00	09:00						
19-11-2016	WORKDAY		Saturday	00:01	09:00						

Day Type	Present
Workday	8
Holiday	1
Restday	1
<b>Total</b>	<b>10</b>

# Daily Member Attendance Report

Report

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Preview

Eco@TimePrint

**ECO SOLUTION**  
**Daily Member Attendance Report**  
(01-11-2016 To 30-11-2016)

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**01-11-2016**

Member ID	Name	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out	In	Out
10000003	PETER	WORKDAY		Tuesday	09:00									
No. Of Member : 1														

**02-11-2016**

Member ID	Name	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out	In	Out
10000003	PETER	WORKDAY		Wednesday	09:00									
No. Of Member : 1														

**03-11-2016**

Member ID	Name	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out	In	Out
10000003	PETER	WORKDAY		Thursday	09:00									
No. Of Member : 1														

**04-11-2016**

Member ID	Name	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out	In	Out
10000003	PETER	WORKDAY		Friday	09:00									
No. Of Member : 1														

**05-11-2016**

Member ID	Name	Day Type	Hol.	Weekday	In	Out	In	Out	In	Out	In	Out	In	Out
10000003	PETER	WORKDAY		Saturday	09:00									
No. Of Member : 1														

# Daily Member Attendance Summary

Report

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Preview

Eco@TimePrint

**ECO SOLUTION**  
**Daily Member Attendance Summary**  
(01-11-2016 To 30-11-2017)

01-11-2016 (Thu)	02-11-2016 (Wed)	03-11-2016 (Thu)	04-11-2016 (Fri)	05-11-2016 (Sat)	06-11-2016 (Sun)	07-11-2016 (Mon)	08-11-2016 (Tue)	09-11-2016 (Wed)	10-11-2016 (Thu)	11-11-2016 (Fri)	12-11-2016 (Sat)	13-11-2016 (Sun)	14-11-2016 (Mon)	15-11-2016 (Tue)	16-11-2016 (Wed)	17-11-2016 (Thu)	18-11-2016 (Fri)	19-11-2016 (Sat)	20-11-2016 (Sun)	21-11-2016 (Mon)	22-11-2016 (Tue)	23-11-2016 (Wed)	24-11-2016 (Thu)	25-11-2016 (Fri)	26-11-2016 (Sat)	27-11-2016 (Sun)	28-11-2016 (Mon)	29-11-2016 (Tue)	30-11-2016 (Wed)	Total
1	1	1	1	1	1	1	1	1	4	4	4	4	4	4	4	4	4	4	1	1	1	1	1	1	1	1	1	1	1	100

01-12-2016 (Thu)	02-12-2016 (Fri)	03-12-2016 (Sat)	04-12-2016 (Sun)	05-12-2016 (Mon)	06-12-2016 (Tue)	07-12-2016 (Wed)	31-12-2016 (Sat)	Total
1	1	1	1	1	1	1	1	8

# Member Attendance Summary

Report

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Eco@TimePrint

ECO SOLUTION  
Member Attendance Summary  
(01-11-2016 To 30-11-2016)

Member ID	Member Name	Workday	Holiday	Restday	Total
10000000	JACKSON	8	1	1	10
10000001	DENNY	8	1	1	10
10000002	IVY	8	1	1	10
10000003	PETER	25	1	4	30
<b>Grand Total :</b>		<b>49</b>	<b>4</b>	<b>7</b>	<b>60</b>

# Summary of Attendance

Report

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ECO SOLUTION

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**SUMMARY OF ATTENDANCE**  
(01-11-2016 To 30-11-2016)

Member ID	Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	01	Present (Days)
10000000	JACKSON																																10
10000001	DENNY																																10
10000002	IVY																																10
10000003	PETER																																30

# Movement Activities Report

Report

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ECO SOLUTION  
Movement Activities Report  
(01-11-2016 To 30-11-2016)

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Member ID	Name	Date	Weekday	Time 1	Time 2	Time 3	Time 4	Time 5	Time 6	Time 7	Time 8	Time 9	Time 10	Time 11	Time 12	Time 13	Time 14	Time 15	Time 16	Time 17	Time 18	Time 19	Time 20		
10000000	JACKSON	2016-11-10	Thursday	12:00																					
		2016-11-11	Friday	20:00																					
		2016-11-12	Saturday	21:02																					
		2016-11-13	Sunday	07:00	22:00																				
		2016-11-14	Monday	11:30																					
		2016-11-15	Tuesday	07:00	15:20																				
		2016-11-16	Wednesday	17:09																					
		2016-11-17	Thursday	19:43																					
		2016-11-18	Friday	08:00	09:00																				
10000001	DENNY	2016-11-10	Thursday	12:00																					
		2016-11-11	Friday	20:00																					
		2016-11-12	Saturday	21:02																					
		2016-11-13	Sunday	07:00	22:00																				
		2016-11-14	Monday	11:30																					
		2016-11-15	Tuesday	07:00	15:20																				
		2016-11-16	Wednesday	17:09																					

# Member Listing

Report

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Eco@TimePrint

ECO SOLUTION  
Member Listing

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**Member Type : Corporate**

Customer Code	Name	Address	Contact Person	Tel No.	Fax No.	Reg No.	GST No.	Company Name	Expiry Date (Personal)	Expiry Date (Corporate)	Registration Date
10000000	SOLUTION TECHNOLOGY	JALAN RAYA, MALAYSIA	LING	03-02923923	03-923922392	B23232323	23232323232	SOLUTION TECHNOLOGY			18-11-2016
10000001	COMPUTER CENTRE	JALAN ABC, MALAYSIA	SUHAILID	03-3232323	03-2222222	T1234567	123456789			30-11-2016	19-11-2016

No Of Member: 2

**Member Type : Personal**

Customer Code	Name	Address	Contact Person	Tel No.	Fax No.	IC No.	Passport No.	Company Name	Expiry Date (Personal)	Expiry Date (Corporate)	Registration Date
10000000	JACKSON	JLN BINTANG, MALAYSIA	JACKSON	02-999999999	03-999999999	999999-99-999	M99999999	SOLUTION TECHNOLOGY	18-11-2017	17-12-2016	18-11-2016
10000001	DENNY	JALAN LAUT, MALAYSIA	MELITA	03-888888888	03-888888888	888888-88-8888	U888888888				18-11-2016
10000002	IVY	JALAN BINTANG, MALAYSIA	VINCENT	03-777777777	03-777777777	777777-77-7777	M777777777				18-11-2016
10000003	PETER	JALAN PRETY, MALAYSIA	-	03-666666666	03-666666666	666666-66-6666	Q666666666	COMPUTER CENTRE	30-11-2018	30-11-2016	18-11-2016
10000004	OLIVA	JALAN OLIVA, MALAYSIA	FATHER: HII	03-555555555	03-555555555	555555-55-5555	G555555555	COMPUTER CENTRE	30-11-2016		19-11-2016

No Of Member: 5

Total Member: 7

## Package Price Listing

Report

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Preview

Eco@TimePrint **ECO SOLUTION** Print On: 21/Nov/2016 16:33:07  
**Package Price Listing**

**Package Status : Valid**

Package Code	Description	New Member Processing Fee	Price	Fixed Price	Duration	Type	Max No. Of Pax
Monthly	Monthly	No	100.00	Yes	12	Month	1
Monthly	Monthly	No	400.00	Yes	1	Month	5
NM	NEW MEMBER PROCESSING	Yes	120.00	Yes	1		1
NM	NEW MEMBER PROCESSING FEE	Yes	100.00	Yes	1		1

## Transaction Details Listing

Report

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Preview

Eco@TimePrint **ECO SOLUTION** Print On: 21/Nov/2016 16:33:35 Page 1 of 1  
**Transaction Details Listing**  
 (01-11-2016 To 30-11-2016)

Document No.	Date	Customer Code	Name	Reference No	Package Description	Amount Excl. GST	GST Amount	Amount After GST	This Start Date	ExpiryDate	Voided
<b>Payment Type: Cash</b>											
10000000	19-11-2016	C10000001	COMPUTER CENTRE		Monthly	400.00	0.00	400.00	30-11-2016		NO
10000000	19-11-2016	C10000001	COMPUTER CENTRE		Monthly	400.00	0.00	400.00	30-11-2016		NO
10000002	19-11-2016	P10000003	PETER		Monthly	100.00	0.00	100.00	30-11-2017		NO
10000002	19-11-2016	P10000003	PETER		Monthly	100.00	0.00	100.00	30-11-2017		NO
10000003	19-11-2016	P10000003	PETER		Monthly	100.00	0.00	100.00	30-11-2018		NO
10000003	19-11-2016	P10000003	PETER		Monthly	100.00	0.00	100.00	30-11-2018		NO
Total:						1,200.00	0.00	1,200.00			
Grand Amount:						1,200.00	0.00	1,200.00			

# Transaction Summary Listing

Report

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Preview

Eco@TimePrint		ECO SOLUTION		Print On: 21-Nov-2016 16:34:05
<u>Transaction Summary Listing</u>				
(01-11-2016 to 30-11-2016)				
Payment Type	Amount Excl. GST	GST Amount	Amount After GST	
Cash	1,200.00	0.00	1,200.00	
Total:	1,200.00	0.00	1,200.00	

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*END*  
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