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Compliance

Use the Compliance Tab in OneView to monitor your driver’s compliance and unidentified driving records.

Compliance Filters

Duration

Use the Duration dropdown to choose a timeframe for your records. The Last 7 Days is what will be on the driver’s tablet and keep in mind that there may be more records that are older than the duration you have chosen.

Assets

Use the Assets wrench to filter your drivers and assets. By default, every user that is a driver will be included and every asset that is ELD will be included in the compliance modules. Use the filter if you need to narrow your results.
Transfer ELD Data

Use the Transfer ELD Data button to transfer driver’s RODS through the Federal Database.

**Transfer Type**: Choose Web Services (most common) or Email. *You don’t have to add anything here, Pedigree’s server is already set up to transfer to the Federal Database’s server, including if you choose email.*

**Driver**: Choose your driver. RODS can only be sent one driver at a time. If you need to send multiple drivers, repeat this process for each individual driver.

**Record Timeframe**: Choose how many days, weeks, or months of records to include in the transfer.

**Output File Comment**: Add the auditor/officer’s digital ID in this field. They will give you the information to add here.

**Transfer**: Tap this button to make the transfer.

### Compliance %

The Compliance % pie chart is interactive. Hover over the green or red areas to see your percentage of compliant logs for the duration time period.

**Note**: Compliance percentage is calculated by taking the number of driver log days in the duration selected that have at least one issue and dividing that number by the total number of log days for that time period.

**Example**: In last 7 days, a Driver has 7 log days. They have 8 different violations, 3 on Wednesday, and 5 on Friday. That means they have 2 log days in the last 7 that have compliance issues. 2 ÷ 7 = 28% Non-compliant (red) or 72% compliant (green)
# Driver Compliance Tab

The driver compliance module shows your individual driver compliance numbers and percentages. Each of the column heads are clickable to sort. Each of the driver red line graphs are also clickable to see the actual dates of the logs with issues.

<table>
<thead>
<tr>
<th>Driver</th>
<th>Region</th>
<th>% Compliant Logs</th>
<th>Uncertified Days</th>
<th>HOS Violations</th>
<th>Form &amp; Manner Violations</th>
<th>DVIR Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas Russell</td>
<td>Demo Shipping Services, LLC &gt; Users &gt; Drivers</td>
<td>36%</td>
<td>0</td>
<td>4</td>
<td>9</td>
<td>15</td>
</tr>
<tr>
<td>Joe Smoker</td>
<td>Demo Shipping Services, LLC &gt; Users &gt; Drivers</td>
<td>86%</td>
<td>0</td>
<td>6</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Becky Lastina</td>
<td>Demo Shipping Services, LLC &gt; Users &gt; Demo Users</td>
<td>50%</td>
<td>6</td>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Joe Nichols</td>
<td>Demo Shipping Services, LLC &gt; Users &gt; Drivers</td>
<td>71%</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>Mike Lunde</td>
<td>Demo Shipping Services, LLC &gt; Users &gt; Drivers</td>
<td>50%</td>
<td>7</td>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

**Driver Column:**

Click on the driver’s name to open this driver’s log book in your current browser window.

Click on the arrow symbol to open this driver’s log book in a new tab in your browser.

**Region Column:**

This is the folder where the driver is located in your asset tree.

**Uncertified Days:**

Click the red line graph to view this driver’s list of uncertified log days.
Uncertified Days
After clicking on the line graph for a driver’s uncertified days, you will see a pop up window showing the exact days that are uncertified.

Click on the Date to open the driver’s log book for that day in your current browser window.

Click on the Arrow icon to open the driver’s log book for that day in another window in your browser.

Uncertified – there is data on that driver’s log day but is it not certified

Uncertified (No Records) – the driver does not have data for that day and it is not certified (they didn’t work that day)

Certified Check Mark
Any days that are certified by a driver include a check mark on the date block.

Note: if drivers have old uncertified log days that are no longer on their tablet, they can sign into OneView using their driver POV login and certify their log book days.
HOS Violations
Click on the HOS Violations line graph on any of the driver’s individual compliance results to open a list of all the Hours of Service violations for this driver during the chosen duration.

Use the export icon to export this entire list of this driver’s HOS violations to a csv (spreadsheet)

HOS Violations Window
Click on the violation to open the Event. Make a comment on the event and it will also appear in the comment column on the HOS Violations window.
Violation Shading

Hours of Service violations show pink shading on the driver’s log graph, on the date block and are outlined in red on the monthly calendar. This violation shading is optional and can be turned off in a user’s settings.

The violation event appears in the log table below the graph, also with pink shading. The events are clickable to reveal the violation event window where notes can be recorded. Any notes recorded here will also appear in the driver’s HOS Violations list (see above).
Form & Manner Violations

When a driver is missing a shipping document number on a driving record or a location on an On Duty or Driving record, this will trigger a Form & Manner violation in OneView. Click on the line graph on any individual driver’s results to see a list of the log dates and violations in an exportable list.

Violation Shading

Any days that have a Form & Manner violation will have pink shading in the date block.
The log table will shade missing document numbers on any driving statuses, as well as the missing locations on any On Duty and Driving statuses.

Click on the pink block to open the edit menu where you can make suggested edits to correct missing locations and missing shipping document numbers.

Note: Form & Manner Violations can be removed from your account if you do not want to track them. Ask your account manager to remove this permission and you will no longer see the Form & Manner column on your compliance tab, and they will no longer be shaded on the driver log book pages.
**DVIR Violations**

When a driver misses an inspection window for a pre-trip or post-trip inspection, you will see a DVIR violation in OneView. You will first add a required Pre-Trip or required Post-Trip option for your driver(s) before this feature will trigger the missing inspections. Missing Inspections will only trigger on your selected requirements.

Click on the line graph to see a list of DVIR violations for any driver.

All of the missing inspections or missing inspection reviews for the selected duration will show on an interactive list.

Click on a DVIR Violation issue/event to see the event window. Write comments on the event and the comment will show up in the notes column.

Use the export icon to export this entire list of this driver’s DVIR violations to a csv (spreadsheet)
Inspection Window

- A pre-inspection violation occurs if a vehicle/trailer is driven without doing an inspection after 8 hours or more off duty (or sleeper berth) OR if a driver changes vehicle/trailer and drives without doing an inspection.
- A post-inspection violation occurs if a driver goes off duty/sleeper berth after driving a vehicle/trailer without doing an inspection OR if a driver changes vehicle/trailer without doing an inspection on his last vehicle/trailer first.
- A Missing Inspection Review occurs if the tractor or trailer that has a defect on its last inspection is driven without a review result - marked as either defects corrected or above defects need not be corrected for safe operation.

You will see the window of when that tractor or trailer should have had the appropriate inspection.

<table>
<thead>
<tr>
<th>Inspection Window Start</th>
<th>Inspection Window End</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thu 10 May 2018 12:40 PM</td>
<td>Thu 10 May 2018 04:35 PM</td>
<td></td>
</tr>
<tr>
<td>Mon 07 May 2018 05:11 PM</td>
<td>Mon 07 May 2018 06:00 PM</td>
<td></td>
</tr>
<tr>
<td>Mon 07 May 2018 02:29 PM</td>
<td>Mon 07 May 2018 06:00 PM</td>
<td></td>
</tr>
<tr>
<td>Mon 07 May 2018 09:37 AM</td>
<td>Mon 07 May 2018 09:37 AM</td>
<td></td>
</tr>
</tbody>
</table>

Violation Shading

Any log day with a DVIR violation will be shaded in Pink on the date block.

On the table below the log graph, you’ll see the missing DVIR event listed at the end of the inspection window.
Click on the DVIR Violation to see the violation event where you can make comments.

**Note:** DVIR Violations can be removed from your account if you do not want to track them. Ask your account manager to remove this permission and you will no longer see the DVIR Violations column on your compliance tab, and they will no longer be shaded on the driver log book pages.

### Unidentified Driving Records

Unidentified Driving Records are created when a tractor is operated without a driver logged in successfully. These records download directly to a driver’s tablet as an ELD reconnects to the tractor. At that time the driver can manage the records on the tablet by accepting them, ignoring the day, or choosing to back out of the unidentified records window. At that time, the records cue to the cloud and are then also displayed in OneView.
**Vehicle**: The asset name. Click the asset name to open the asset pages in this window, use the arrow to open the asset pages in a new tab.

**Region**: Which folder this asset is located in.

**Unidentified Driving Records**: the number of unidentified driving records downloaded from this asset. Click this number to open the Unidentified Records manager for assigning records to drivers.

**Unsynced Driving Records**: the number of unidentified driving records on the asset’s CalAmp device that have not yet downloaded to any driver’s tablet.

### Assigning Unidentified Driving Records

By clicking on the number of Unidentified Driving Records, a window appears that allows you to view the records, assign them to a driver, or make notes on them.
A) **Total Unidentified Record Count:** this number is the total amount of unidentified records and includes Engine Power Up, Engine Power Off, Intermediate, Driving, On Duty, Not Driving, and any Malfunctions or Data Diagnostics that happened while no driver was logged into the tractor.

B) **Unidentified Driving Record Count:** this number is the driving status records only. This is the number you see on the Compliance tab.

How Are Unidentified Records Organized?
Unidentified records are grouped in segments to make management of records easier. The dark blue line under the header is the vehicle with the total count and driving records count. You can assign all records from this line to one driver if everything belongs to one person.

The light blue line is each time the tractor ignition turns on, until the ignition turns off. You can assign this segment of records to one driver if some records for this tractor belong to different drivers.

The white section is the driving records that belong to the ignition segment above it.
Step One:
To assign a Segment of Unidentified Records, click the assign all on the light blue line. All the records of that ignition event will be assigned to the one driver you select.

Step Two:
Add the Details.

**Shipping Document Number:** add the appropriate shipping document number. *Note: all driving records without the proper shipping document number are form & manner violations.*

**Carrier:** select your carrier from the list of carriers. If you only have one carrier listed, you must still select the carrier for a CDL driver’s log.

**Trailer:** select the trailer the driver was pulling at the time of these records. If not pulling a trailer, leave this field as none.

**Notes:** you must add a note to these records. You cannot assign unidentified records without adding a note.

**Save:** click save to complete.
Pending Unidentified Records

Any unidentified records that have been assigned to a driver will include a blue pending edit icon. You will not be able to assign the same record out to multiple drivers. If you have assigned them out accidentally, you can cancel each individual record, there is no way to “bulk undo” your assigned records.

Un-Assign Unidentified Driving Records

If you have assigned unidentified records to the wrong driver, you can un-assign them if they are still pending. First click on the View records icon on any pending records.

In the window that pops up, click on each pending icon and then in the next screen click Cancel Suggestion. Do this for each individual record you are un-assigning. You cannot do this process as a bulk un-do or if the driver already accepted the records.
Add Notes to Unidentified Records

You might add a note to unidentified records that will not be assigned to one of your employees/drivers for various reasons allowed by the ELD mandate.

Step One:
Click on the plus symbol in the notes column on the Vehicle’s unidentified records segment that you want to make notes.

<table>
<thead>
<tr>
<th>Vehicle</th>
<th>Date</th>
<th>Time</th>
<th>Start Location</th>
<th>End Location</th>
<th>Miles</th>
<th>Total Unidentified Record Count</th>
<th>Unidentified Driving Record Count</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ignition</td>
<td>Fri 20 Apr 2018</td>
<td>01:17 pm - 01:26 pm</td>
<td>1.5 mi. ESE of West Fargo, ND</td>
<td>2.8 mi. SSE of West Fargo, ND</td>
<td>3 mi.</td>
<td>10</td>
<td>4</td>
<td>Add notes to unidentified records segment</td>
</tr>
</tbody>
</table>
The records with notes will now be hidden. To see them again, check the “Show Segments With Notes box at the top. You will see the Plus symbol change to an Edit Pencil to indicate that those records have a note attached to them.

Log Records – Assumed from Unidentified

Any log records that are from a driver accepting unidentified records, or from assigning unidentified records to a driver will show Assumed from Unidentified in the origin column. There will also be a green check mark that allows you to see the history of that record.

Click on the green check mark to see the bread-crumb trail of the record. Note: you can tell if this is a record that was accepted by the driver on the tablet directly, or if it was suggested by someone else by looking in the Suggestor column.