



Technology From another World

ALIEN WARP∞ HELP FILES



Client Account Portal

- Orders
- Statements
- Sub-accounts
- OLAP (Online Analytical Processing) on Sales.

How do I view reports / Statements / Sub-accounts and latest invoices on my Account portal?

- 1) In Warp, open your account and select the URL – it will take you to your login page. You can also copy and save your account URL for future use without having to log into WARP.



- 2) Your account dashboard will be displayed where you can view a summary of your latest transactions.
- 3) YOUR agreed pricing at different sites will be displayed and updated with every price adjustment.
- 4) You can view the latest invoices by selecting the one you need to view and print based on your company template.

The screenshot shows the Afrient Investments Pty Ltd dashboard. At the top, there is a green banner with the company name and a 'Dashboard' button. Below the banner, on the left, is a sidebar with account details (Theuns van der Merwe, JJ Maritz Transport, Account Details, Account #: 2211111151) and navigation links for Dashboard, Orders, Statement, Transactions, and Sub Accounts. The main content area is divided into several sections: 'Recent purchases' (a table of invoices with columns Date, Reference, Amount, and a row for 2024/07/17 with Invoice #: 19820 and Amount 11,038.49), 'Expenditure (July 2024)' (total spent so far is 869,174.25), 'Expenditure (June 2024)' (total spent 1,679,712.85), 'Purchases in the last 30 days' (a table with columns Quantity, Item Description, and Value), and a table of fuel prices by location (Francis Town, Mamuno, Mamuno, Kazangula, Sherwood). Numbered callouts point to specific elements: '2' points to the expenditure section, '3' points to the fuel price table, '4' points to the sidebar navigation, and '5' points to the recent purchases table.

5) Click on the displayed button top left of the green banner to display the options for Orders / Statements / Transactions / and Sub-accounts.

The screenshot shows the Afrient Investments Pty Ltd Orders page. At the top, there is a green banner with the company name and a 'Orders' button. Below the banner, on the left, is a sidebar with account details (Theuns van der Merwe, JJ Maritz Transport, Account Details, Account #: 2211111151) and navigation links for Dashboard, Orders, Statement, Transactions, and Sub Accounts. The main content area has a 'New Order:' form and an 'Order History' section. Numbered callouts point to the sidebar navigation (4) and the 'Order History' section (6).

- 6) Click on the 'orders' button to view all orders for products you ordered as well as the status of those products or create a new order.
- 7) Click on the "Statement" button to generate and view or print a statement for a specific period.
- 8) Click on the "Process displayed invoices" button to download the invoices in the statement.

- 9) To View all transactions for a selected period, set dates and run the report. A list of all transactions will be displayed.

- 10) To view the transactions of all sub-accounts and their average fuel usages, select all transactions and select the tick boxes for "Sub Acc Name" as well as "Odo Meter"- This will display a complete list of all vehicles with a subtotal in the green banner.

07/11/2024 10:37	FUL00001	180599.1	Purchase: Ref.:CA122668 Pump:1 Ref.:Diesel 50	55.13	19.18	CA122668	138583.00 Km	208.00 Km	3.53 Km/L	-1,057.40	-140,540.11
11/11/2024 09:46	10	181561.1	Purchase: Ref.:CA122668 Pump:7 Ref.:Diesel 50	70.76	0.00	CA122668	138869.00 Km	286.00 Km	5.19 Km/L	-1,338.00	-141,878.11
14/11/2024 11:00	10	183564.1	Purchase: SC:1111112000011031	62.17	19.18	CA122668	139131.00 Km	262.00 Km	3.70 Km/L	-1,192.40	-143,070.51
--						---- Period Subtotal for CA122668	Total:	1026.00 Km	Avg: 4.21 Km/L		
01/11/2024 12:25	FUL00001	177922.1	Purchase: Ref.:CA858857 Pump:9 Ref.:Diesel 50	56.34	20.26	CA858857	378134.00 Km	---	---	-1,141.45	-144,211.96
04/11/2024 14:26	FUL00001	179720.1	Purchase: Ref.:CA858857 Pump:10 Ref.:ULP95	36.22	20.26	CA858857	378699.00 Km	565.00 Km	10.03 Km/L	-733.80	-144,945.76
08/11/2024 09:22	FUL00001	180892.1	Purchase: Pump:10 Ref.:ULP95	38.47	82.61	CA858857	379657.00 Km	958.00 Km	26.45 Km/L	-938.00	-145,883.76
--						---- Period Subtotal for CA858857	Total:	1523.00 Km	Avg: 18.24 Km/L		

11) If specific sub-account information is needed, select the one from the dropdown list of subaccounts, then tick the sub-account name and ODO Meter boxes.

Date From: 1 November 2024 Sub Account: All Transactions
 Date To: 30 November 2024 Reference: All Transactions
 Options: Only Account Comment: 252 KIA CHERYL - 124
 Credits/Returns 570 Hyundai - 126
 Cash & Card 843 - 129
 Columns: Order # Sub Acc. Name Own Order # Sub Acc R
 Price Odo Units Qty
 Run

NOTE. The km variance and average fuel consumption calculations are dependent on accurate capturing of the Odo reading of the vehicle refueling only 1 selected site. The retail industry has different chains of command such as outlets, management can access the data control from this platform.

12) To view/edit or add a new Sub-Account to the current list, either select Ad Account or Edit the existing account.

13) To generate an online order for the selected client account on the platform to be filled at a specific Location – fuel station. Select the Sub-account and click on the orders button. A list of previous orders will be displayed, and the option to add a new order will be on the top of the screen.

Sub Accounts

Velocity: The number of hours before the next refill is allowed.
 MaxFill: Maximum Capacity of the fueltank.
 Limits: Total volume for this for this order.
 Repeats: Maximum number of refills for this order

+ Add Account

ID	Branch	Name	Surname	Tel	Cell	GPS Location	Tank Level	Orders	Edit
54898								Orders	Edit
418	H001	N9188OT	Maritz					Orders	Edit
23837	KP 85 DB GP	KP 85 DB GP	KP 85 DB GP					Orders	Edit
23838	KP 85 DK GP	KP 85 DK GP	03					Orders	Edit
10283	N 11505 OT	N 11505 OT						Orders	Edit
8379	N 11505 OT	N 11505 OT	08					Orders	Edit
8421	N 11546 OT	N 11546 OT	27					Orders	Edit
18867	N 9236 OT	N 9236 OT	32					Orders	Edit
1702	N 9236 OT	N 9236 OT						Orders	Edit

Orders

Order No.	Start Date	End Date	Grade	Location	Velocity(hrs)	Limit(lt)	Max Fill(lt)	Repeats	Total	Enabled	
1126 April16	16/04/2024 00:00:00	19/04/2024 23:59:59	Diesel 50	Bersig Service Station	1	45.0000	55.0000	1	45	<input type="checkbox"/>	Edit
1127 April1602	16/04/2024 00:00:00	19/04/2024 23:59:59	Diesel 50	Bersig Service Station	1	45.0000	55.0000	0	0	<input type="checkbox"/>	Edit
1128 VW1	18/04/2024 00:00:00	19/04/2024 23:59:59	Diesel 50	Bersig Service Station	1	10.0000	55.0000	0	0	<input type="checkbox"/>	Edit
1129 April	18/04/2024 00:00:00	19/04/2024 23:59:59	Diesel 50	Bersig Service Station	1	10.0000	55.0000	0	0	<input type="checkbox"/>	Edit

14) To add a new order for a selected vehicle, complete the following fields and enable the order.

- Create order number.
- Set period for which it will be valid.

- Select grade for the vehicle and Select Location where order will be valid.
- Velocity = time it will be valid / Limit = volume of order / Max fill = vehicle tank size / Repeats = number of times allowed to fill.

OLAP (Online Analytical Processing) on Sales.

The dashboard displays a 'Recent purchases' table and two expenditure summary boxes. The 'Expenditure (July 2024)' box shows a total of 938,985.75. The 'Expenditure (June 2024)' box shows a total of 1,679,712.85. A callout box with the number '1' is positioned next to the 'Olap Report' button in the top right corner.

- 1) Click on the OLAP Report button on the green banner next to your account name. The following screen will be available.

The OLAP Report interface shows a table with the following data:

Product	Criteria2	Criteria3	Totcost	Total	GP	MU
Diesel 50	Diesel 50		478,848.12	620,838.65	1,792.49	105.39

Report settings include: Current Preset: Default, Export to XLSX. The sidebar shows fields like AccountName, ClientName, ClientSurname, ClientNumber, ClientSubacct, ClientSubID, ClientSymbol, Date, Qty, and Total. The bottom section shows rows and columns being dragged between areas, with a note to defer updates.

- 15) Click in the dropdown menu for more detailed information to report on:

- 16) From the drop down menu you can select to include Orders / Statements / Transactions and subaccounts to your report.