



AU Healthcare Capability
Travel and Transport
Deployment and Configuration

Table of Contents

Table of Contents	2
Context	4
Key Features	4
Deployment	6
Configuration	7
Updated Interface	8
Description	8
Configuration Level	8
Configuration Steps	8
Tailored Data Capture	9
Description	9
Configuration Level	9
Configuration Steps	9
Recommended Configuration	12
Capture Travel From Appointment Outcomes	14
Description	14
Configuration Level	14
Configuration Steps	14
Capture Additional Costs	16
Description	16
Configuration Level	16
Configuration Steps	16
Recommended Configuration	16
Apportion Travel and Transport Costs	17
Description	17
Configuration Level	17
Configuration Steps	18
Recommended Configuration	18
Vehicles Used During Transport	20
Description	20
Configuration Level	20
Configuration Steps	20
Recommended Configuration	21
Existing Key Features	22
Automating 'Actual Travel Duration' for Travel To Appointments	23
Description	23

Configuration Level	23
Configuration Steps	23
Enable / Disable Travel To the First Job of The Day	26
Description	26
Configuration Level	26
Configuration Steps	26

Context

Participants engage with Australian Healthcare Providers for the provision of NDIS services.

Healthcare Providers schedule work for Participants which is delivered by one or more support workers.

In accordance with NDIS requirements, Participants can be billed for certain travel and transport outcomes during delivery of NDIS services.

Skedulo and Lumary have partnered to implement new and updated features to help Providers fulfil NDIS requirements related to travel and transport.

There are two primary steps to enabling the features:

1. Deployment
2. Configuration

This document details the deployment and configuration to enable Skedulo’s AU Healthcare Product key features for Travel and Transport.

Key Features

The following key features are available in Skedulo’s AU Healthcare Product.

Refer to Appendix C for example screenshots of the key features.

Key Feature	Description
Updated Interface	<p>The original mobile form was titled ‘Log Billable Travel’. When first implemented the form captured a few snippets of information for travel to and during a Participant appointment.</p> <p>With the extension of the NDIS requirements around Travel and Transport, a range of new scenarios are required to be captured, processed and their outcomes used for Participant billing and resource payroll.</p> <p>The new ‘Travel and Transport’ mobile form, which replaces the original ‘Log Billable Travel’ mobile form, contains new capabilities to meet the NDIS requirements and a new user interface to make data capture earlier and more fluid.</p>
Tailored Data Capture	<p>It is now possible, within limitations, to tailor certain fields available on the ‘Travel and Transport’ mobile form to conform to your business processes.</p>

	<p>Tailoring of fields covers:</p> <ul style="list-style-type: none"> ● setting a default value ● as mandatory ● as editable or read only ● as visible or hidden
<p>Capture Travel From Appointment Outcomes</p>	<p>The original 'Log Billable Travel' mobile form only catered for travel to the job and transporting participants when on the job.</p> <p>Now, Support Workers are able to capture duration, kilometers, additional costs and Participant apportionment for travel from the appointment.</p> <p>In addition, the Travel From section can be configured so as to be displayed only for certain jobs, for example, the last job of the day.</p>
<p>Capture Additional Costs</p>	<p>Support Workers incur additional costs when travelling to and from Participant appointments and while transporting Participants during the appointment.</p> <p>These costs can be captured by the Support Worker for use when finalising Participant billing and resource payrolls.</p>
<p>Apportion Travel and Transport Costs</p>	<p>Costs for the Participant work can be apportioned across the Participant list for the work.</p> <p>For example, where multiple Participants are attending the work then the different percentages can be apportioned to the Participant list should that be a requirement for that work.</p>
<p>Vehicles Used During Transport</p>	<p>The NDIS requirements allow different rates to be applied during transportation of Participants when either a non-modified vehicle or a modified vehicle / bus is used.</p> <p>This information can be captured for one or multiple Participants and is made available for Participant billing purposes via the Service Delivered records.</p>

Deployment

As the deployment to access the required features require either Lumary or Skedulo to deploy and configure the required Salesforce packages and mobile forms, please contact your Lumary or Skedulo support desk to request the deployment of the Travel and Transport capability.

Access to the Travel and Transport capability requires deployment of the following Salesforce Packages and Skedulo mobile form.

- Lumary 16 or greater
- Skedulo AU healthcare v1.140 or higher
- Enrite Care Services 1.270 or higher
- Travel and Transport mobile form

Configuration

The following sections outline the configuration capabilities of each of the 'Travel and Transport' [key features](#).

Sections can contain the following information for each key feature:

Information	Description
Description	A brief description of the key feature
Configuration Steps	Specific details for configuration of the key feature
Recommended Configuration	Skedulo's configuration recommendation for the key feature Caveat: All recommendations are just that, a recommendation. Actual settings for your business will depend on your organisation's business policies.

Updated Interface

Description

The original mobile form was titled 'Log Billable Travel'. When first implemented the form captured a few snippets of information for travel to and during a Participant appointment.

With the extension of the NDIS requirements around Travel and Transport, a range of new scenarios are required to be captured, processed and their outcomes used for Participant billing and resource payroll.

The new 'Travel and Transport' mobile form, which replaces the original 'Log Billable Travel' mobile form, contains new capabilities to meet the NDIS requirements and a new user interface to make data capture earlier and more fluid.

Configuration Level

- Low

Configuration Steps

- None - No configuration is required as the updated interface comes with deployment of the Travel and Transport mobile form

Tailored Data Capture

Description

It is now possible, within limitations, to tailor certain fields available on the 'Travel and Transport' mobile form to conform to your business processes.

Tailoring of fields covers:

- setting a default value
- as mandatory
- as editable or read only
- as visible or hidden

Configuration Level

- Medium - Requires configuration of multiple options

Configuration Steps

The configuration of the 'Travel and Transport' mobile form fields is performed in Salesforce.

Steps

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Custom Form Field Setting'

You will see something like the following screen capture.

Notes:

- There may be fields listed which are not related to Travel and Transport appearing in this custom setting. These other fields relate to other mobile forms and can be ignored.
- A complete list of 'Travel and Transport' related fields for this key feature is provided in the following paragraphs.

Custom Setting Help for this Page ?

Sked Custom Form Field Setting

If the custom setting is a list, click **New** to add a new set of data. For example, if your application had a setting for country codes, each set might include the country's name and dialing code.

If the custom setting is a hierarchy, you can add data for the user, profile, or organization level. For example, you may want different values to display depending on whether a specific user is running the app, a specific profile, or just a general user.

View: Travel and Transport [Edit](#) | [Create New View](#)

A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | Other | **All**

Action	Name ↑	Default Value	isVisible	isEditable	isRequired
Edit Del	Actual Travel Distance To Job	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Actual Travel Time To Job	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Additional Transport Costs	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Additional Travel Costs	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Additional Travel Time With Clients	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Additional Travel Distance With Clients	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Edit Del	Estimated Travel Distance To Job		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edit Del	Estimated Travel Time To Job		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edit Del	TFA Actual Travel Distance	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TFA Actual Travel Duration	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TFA Additional Costs	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TFA Default Apportionment Value	10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TTA Default Apportionment Value	15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TWP Default Apportionment Value	20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Del	TWP Vehicle Outcome	Not Transported	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Show me [fewer](#) ▲ records per list page

Figure 1: Custom Setting: Sked Custom Form Field Setting

The following table lists the 'Travel and Transport' mobile form fields which are able to be configured using the 'Sked Custom Form Field Setting' custom setting.

NOTES:

1. The default apportionment values are also configured in the 'Sked Custom Form Field Setting' custom setting. Refer to Section [Apportion Travel and Transport Costs](#) for details on configuring these fields.
2. The default value for Transport Vehicles is also configured in the 'Sked Custom Form Field Setting' custom setting. Refer to Section [Vehicles Used During Transport](#) for details on configuring this field.
3. Fields used for configuring other mobile forms may be visible. These can be safely ignored.

Note that the Field Label displayed on the mobile form will be different to the Field Name displayed in the custom settings. This is an implementation requirement and is unable to be changed.

For convenience, the field labels and field names have been grouped into their respective travel and transport sections (eg. Travel To Appointment) in the following table for easy reference. In addition, each is listed in their order of appearance within their respective section.

Field Label (Mobile Form)	Field Name (Custom Setting)
TRAVEL TO APPOINTMENT	
Estimated Travel Duration (mins)	Estimated_Travel_Time_To_Job
Estimated Travel Distance (km)	Estimated_Travel_Distance_To_Job
Actual Travel Duration (mins)	Actual_Travel_Time_To_Job
Actual Travel Distance (km)	Actual_Travel_Distance_To_Job
Additional Travel Costs (\$)	Additional_Travel_Costs
TRANSPORT WITH PARTICIPANT(S)	
Actual Transport Duration (mins)	Additional_Travel_Time_With_Participants
Actual Transport Distance (km)	Additional_Travel_Distance_With_Participants
Additional Transport Costs (\$)	Additional_Transport_Costs
TRAVEL FROM APPOINTMENT	
Actual Travel Duration (mins)	TFA_Actual_Travel_Duration
Actual Travel Distance (km)	TFA_Actual_Travel_Distance
Additional Travel Costs (\$)	TFA_Additional_Costs

Each field in the previous table can be configured using the following configuration options:

- Default value:
 - Enter a value to set as the default value that the Support Worker first accesses the mobile form
- isVisible:
 - Select to display the field to the Support Worker
 - Unselect to hide the field to the Support Worker
- isEditable:
 - Select to allow the Support Worker to edit the field when accessing the mobile form
 - Unselect to disable editing of the field by the Support Worker
- is Required:
 - Select to require a value to be entered by the Support Worker when editing the field
 - Unselect to leave entry of a value as optional by the Support Worker

Sked Custom Form Field Setting Edit

Provide values for the fields you created. This data is cached with the application.

Edit Sked Custom Form Field Setting

Sked Custom Form Field Setting Information

Name	<input style="width: 80%;" type="text" value="Actual_Travel_Time_To_"/> <small>i</small>
isVisible	<input checked="" type="checkbox"/>
isEditable	<input checked="" type="checkbox"/>
isRequired	<input checked="" type="checkbox"/>
Category	<input style="width: 80%;" type="text" value="BillableTravelForm"/>
isCreatable	<input type="checkbox"/>
isDeletable	<input type="checkbox"/>
Default Value	<input style="width: 80%;" type="text" value="0"/>

Figure 2: Editing a Sked Custom Form Field Setting

Recommended Configuration

The following configuration is recommended for each default apportionment value in the custom setting.

IMPORTANT
When creating or editing a Travel and Transport related field in the custom setting, you will be required to add a Category value. The Category value is used to list related fields in a view when managing the custom setting. For each field, it is recommended that the value 'TaTForm' be used for the Category value.

Travel To Appointment

Field Name	Default Value	isVisible	isEditable	isRequired
Estimated_Travel_Time_To_Job	Blank	Yes	No	No
Estimated_Travel_Distance_To_Job	Blank	Yes	No	No
Actual_Travel_Time_To_Job	0 (Zero)	Yes	Yes	Yes
Actual_Travel_Distance_To_Job	0 (Zero)	Yes	Yes	Yes
Additional_Travel_Costs	0 (Zero)	Yes	Yes	Yes

Transport With Participant(s)

Field Name	Default Value	isVisible	isEditable	isRequired
Additional_Travel_Time_With_Participants	0 (Zero)	Yes	Yes	Yes
Additional_Travel_Distance_With_Participants	0 (Zero)	Yes	Yes	Yes
Additional_Transport_Costs	0 (Zero)	Yes	Yes	Yes

Travel From Appointment

Field Name	Default Value	isVisible	isEditable	isRequired
TFA_Actual_Travel_Duration	0 (Zero)	Yes	Yes	Yes
TFA_Actual_Travel_Distance	0 (Zero)	Yes	Yes	Yes
TFA_Additional_Costs	0 (Zero)	Yes	Yes	Yes

Capture Travel From Appointment Outcomes

Description

The original 'Log Billable Travel' mobile form only catered for travel to the job and transporting participants when on the job.

Now, Support Workers are able to capture duration, kilometers, additional costs and Participant apportionment for travel from the appointment.

In addition, the Travel From section can be configured so as to be displayed only for certain jobs, for example, the last job of the day.

Configuration Level

- Medium - Requires configuration of multiple custom settings

Configuration Steps

The configuration for 'Travel From Appointment Outcomes' is performed in Salesforce.

Two custom settings are used for configuration and are covered in the following sections.

1. When to display the 'Travel From Appointment' section on the mobile form
2. Which fields to display in the 'Travel From Appointment' section

Displaying the 'Travel From Appointment' section on the Mobile Form

Steps

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Config'
4. Locate and edit the 'Display_Travel_From_Appointment' custom setting
5. Set to one, and only one, of the following values and save:

Custom Setting Value	Description
"Never"	Do not display the 'Travel from Appointment' section for any job
"Always"	Always display the 'Travel from Appointment' section for each job
"Last_Job_of_the_Day"	Only display the 'Travel from Appointment' section for the resource's last job of the day

<u>Display_Travel_From_Appointment</u>	<p>Allows the provider org to configure when the Travel From Appointment section is displayed to resources. Set to one of the following values:</p> <ul style="list-style-type: none"> + Never + Always + Last_Job_of_the_Day
--	--

Fields to display in the 'Travel From Appointment' section

- Refer to [Configuration](#) in the [Tailored Data Capture](#) key feature for the configuration of fields in the 'Travel from Appointment' section.

Capture Additional Costs

Description

Support Workers incur additional costs when travelling to and from Participant appointments and while transporting Participants during the appointment.

These costs can be captured by the Support Worker for use when finalising Participant billing and resource payrolls.

Configuration Level

- Medium - Requires configuration of multiple options for the field

Configuration Steps

- Refer to [Configuration](#) in the [Tailored Data Capture](#) key feature for the configuration of the 'Additional Costs' field for each travel and transport section.

Recommended Configuration

- Refer to [Recommended Configuration](#) in the [Tailored Data Capture](#) key feature for the configuration of the 'Additional Costs' field for each travel and transport section.

Apportion Travel and Transport Costs

Description

Costs for the Participant work can be apportioned across the Participant list for the work. For example, where multiple Participants are attending the work then the different percentages can be apportioned to the Participant list should that be a requirement for that work.

An example:

- For a group event there are five participants and two Support Workers
- Each Support Worker captures their cost apportionment relevant to their travel and transport outcomes
- The first Support Worker splits the travel and transport costs evenly across all Participants for each of the 'Travel To Appointment', 'Transport With Participant(s)' and 'Travel From Appointment'

All charges for travelling to the appointment are to be apportioned evenly to all clients?

Yes ▼

(Only 'Travel To Appointment' Shown)

- The second Support Work apportions different percentages of costs for the 'Travel To Appointment' and 'Travel From Appointment' for all Participants. The 'Transport With Participant(s)' costs are split evenly.

All charges for travelling to the appointment are to be apportioned evenly to all clients?

No ▼

John Smith Apportionment

70% ▼

Mary Davis Apportionment

15% ▼

(Only 'Travel To Appointment' Shown)

Configuration Level

- Medium - Requires configuration of three fields in custom settings

Configuration Steps

Steps

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Custom Form Field Setting'
4. Configure a default apportionment value for each section as per the following table

Field Label (Mobile Form)	Field Name (Custom Setting)
TRAVEL TO APPOINTMENT	
Appears for each Participant when 'Travel To Appointment' costs are not split evenly across all Participants	TTA_Default_Apportionment_Value
TRANSPORT WITH PARTICIPANT(S)	
Appears for each Participant when 'Transport With Participant(s)' costs are not split evenly across all Participants	TWP_Default_Apportionment_Value
TRAVEL FROM APPOINTMENT	
Appears for each Participant when 'Travel From Appointment' costs are not split evenly across all Participants	TFA_Default_Apportionment_Value

Recommended Configuration

IMPORTANT

When creating or editing a Travel and Transport related field in the custom setting, you will be required to add a Category value. The Category value is used to list related fields in a view when managing the custom setting. For each field, it is recommended that the value 'TaTForm' be used for the Category value.

Travel To Appointment

Field Name	Default Value	isVisible	isEditable	isRequired
TTA_Default_Apportionment_Value	0 (Zero)	Yes	Yes	Yes

Transport With Participant(s)

Field Name	Default Value	isVisible	isEditable	isRequired

TWP_Default_Apportionment_Value	0 (Zero)	Yes	Yes	Yes
---------------------------------	----------	-----	-----	-----

Travel From Appointment

Field Name	Default Value	isVisible	isEditable	isRequired
TFA_Default_Apportionment_Value	0 (Zero)	Yes	Yes	Yes

Vehicles Used During Transport

Description

The NDIS requirements allow different rates to be applied during transportation of Participants when either a non-modified vehicle or a modified vehicle / bus is used.

This information can be captured for one or multiple Participants and is made available for Participant billing purposes via the Service Delivered records.

Note: Only collected for the 'Transport With Participant(s)' section. Does not apply to 'travel To Appointment' or 'Travel From Appointment'.

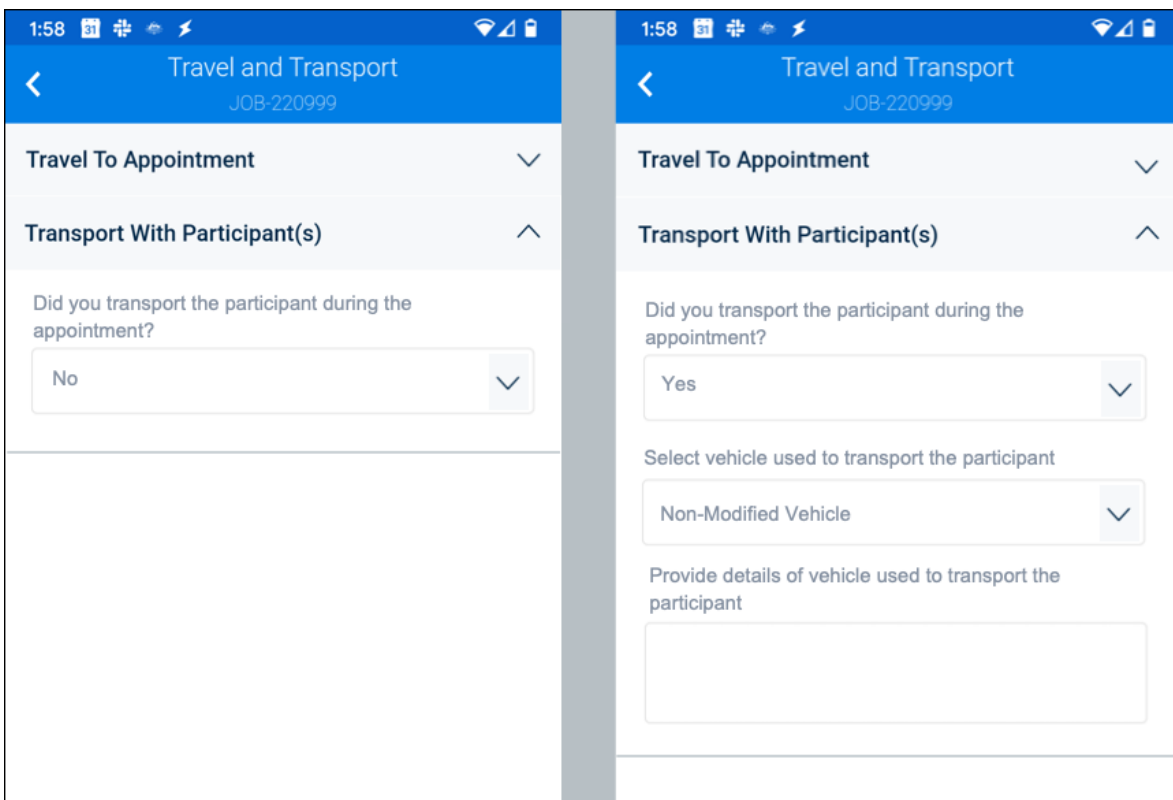


Figure 3: Vehicle Used During Transport Examples

Configuration Level

- Medium - Requires configuration of one field in custom settings

Configuration Steps

The following fields can be configured for this feature.

Field Label (Mobile Form)	Field Name (Custom Setting)
TRAVEL WITH PARTICIPANT(S)	

Select vehicle used to transport the participants	TWP_Vehicle_Outcome
---	---------------------

Steps

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Custom Form Field Setting'
4. Configure a default apportionment value for the 'TWP_Vehicle_Outcome' field

Custom Setting Value	Description
"Not Transported"	Participant or participants were not transported
"Non-Modified Vehicle"	Participant or participants were transported using a non-modified vehicle
"Modified Vehicle"	Participant or participants were transported using a modified vehicle
"Bus"	Participant or participants were transported using a bus

Recommended Configuration

<p>IMPORTANT</p> <p>When creating or editing a Travel and Transport related field in the custom setting, you will be required to add a Category value. The Category value is used to list related fields in a view when managing the custom setting. For each field, it is recommended that the value 'TaTForm' be used for the Category value.</p>
--

Transport With Participant(s)

Field Name	Default Value	isVisible	isEditable	isRequired
TWP_Vehicle_Outcome	"Not Transported"	Yes	Yes	No

Existing Key Features

There are existing travel and transport features in the Skedulo AU Healthcare Product which can be used in conjunction with the new key features.

Automating 'Actual Travel Duration' for Travel To Appointments

Description

The 'Actual Travel Duration (mins)' value for the 'Travel To Appointment' section can be automatically calculated based on the Support Worker's values when they tap 'Start Travel' and 'Check In'.

When the Support Worker accesses the 'Travel and Transport' mobile form after tapping 'Start Travel' and 'Check In' then they will see a calculated default value for 'Actual Travel Duration (mins)' value in the 'Travel To Appointment' section.

The 'Actual Travel Duration (mins)' value can be edited by the resource on the "Log Billable Travel" form when the field's configuration value of 'isEditable' is selected. Refer to [Configuration](#) in the [Tailored Data Capture](#) key feature for the configuration of the 'Additional Costs' field for the 'Travel To Appointment' section.

Configuration Level

- Medium - Requires configuration of both Skedulo Web Settings and Salesforce Custom Settings

Configuration Steps

Skedulo Web App Setting

Both travel options (ie. 'Disable En Route status' and 'Disable On Site status') must be disabled in the Skedulo Web App settings to enable automatic calculation of the Actual Travel Duration for 'Travel To Appointment'.

Steps:

1. Log into the Skedulo Web App
2. Go to 'Settings'
3. Select 'Workflow' > 'Jobs'
4. Disable the checkboxes for the following two options:
 - a. 'Disable En Route status'
 - b. 'Disable On Site status'

IMPORTANT:

When one or both of the options are enabled then the 'Actual Travel Duration (mins)' will not be automatically calculated and updated as the required start and end values will not be captured. Both options must be disabled for this feature to work.

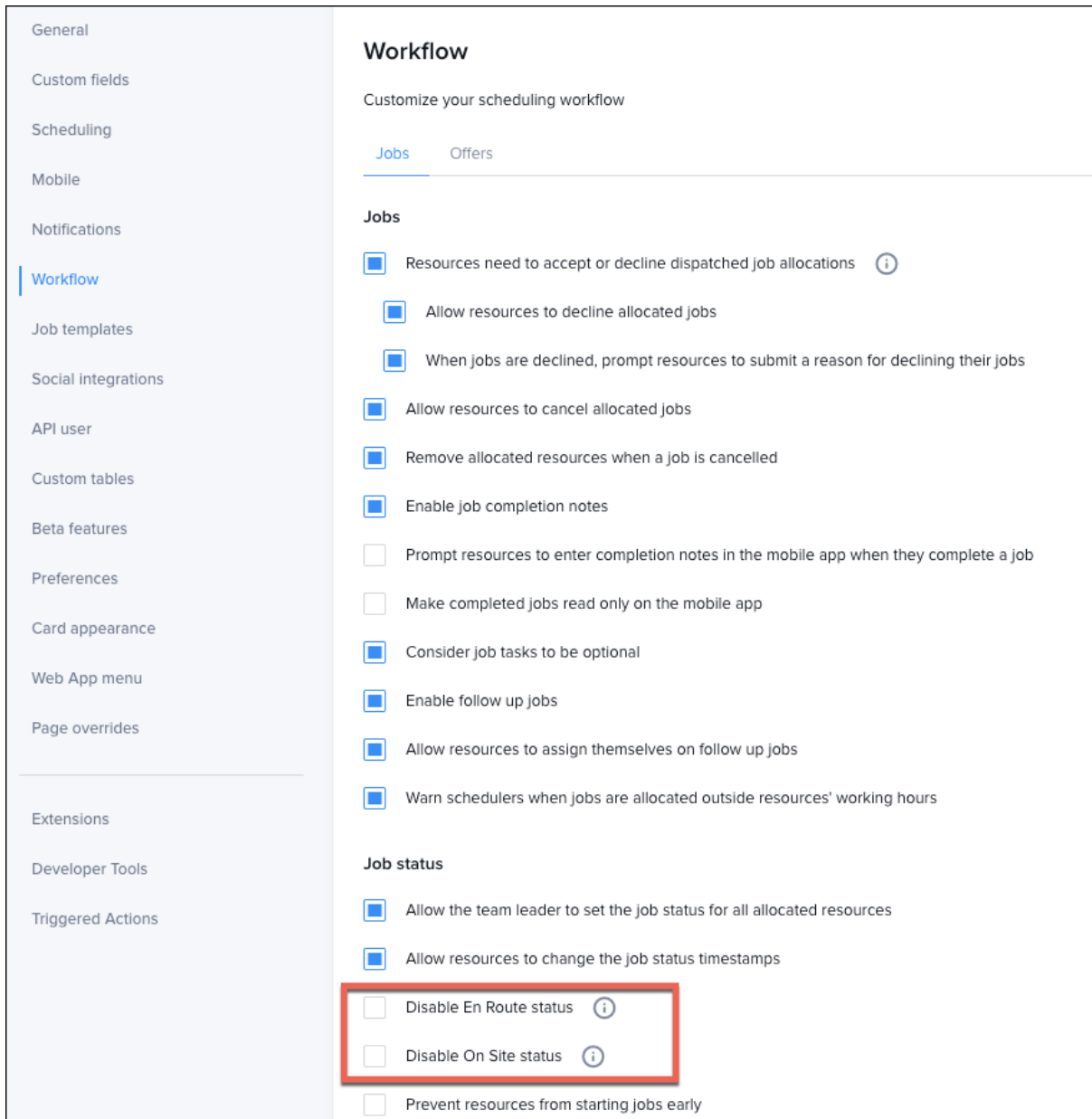


Figure 4: Skedulo Web App: Workflow > Disable Status Options

Salesforce Custom Setting

The jobs types for which the 'Actual Travel Duration (mins)' value is to be calculated must be configured in the Salesforce settings.

Steps:

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Config'
4. Locate and edit the 'JA_Actual_Travel_Time_Update_Job_Types' custom setting
5. Set to one or both (use ';' as delimiter) of the following values and save:

Custom Setting Value	Description
"Single Booking"	The value will be automatically calculated and updated for Single Booking jobs
"Group Event"	The value will be automatically calculated and updated for Group Event jobs

<u>JA Actual Travel Time Update Job Types</u>	Job types to auto update job allocation actual travel time by Start Travel Time and Check In Time. Using ';' as delimiter.	Single Booking
---	---	----------------

Enable / Disable Travel To the First Job of The Day

Description

Use of travel data for travel to the first job of the day can be ignored for travel to the first job of the day.

Configuration Level

- Medium - Requires configuration of both Skedulo Web Settings and Salesforce Custom Settings

Configuration Steps

Skedulo Web App

The Skedulo Web App Setting for ignoring the first job of the day will determine if the calculation is performed for the first job of the day.

Note: There is a corresponding Salesforce Custom Setting which must also be configured. Details are provided in the 'Salesforce Custom Setting' section following this section.

Steps:

1. Log into the Skedulo Web App
2. Go to 'Settings'
3. Select 'Scheduling' > 'Optimization settings'
4. If selected, deselect 'Ignore travel times'
5. Either:
 - a. To enable the calculation, deselect 'Ignore travel times for the first job / activity of the day'
 - b. To disable the calculation, select 'Ignore travel times for the first job / activity of the day'

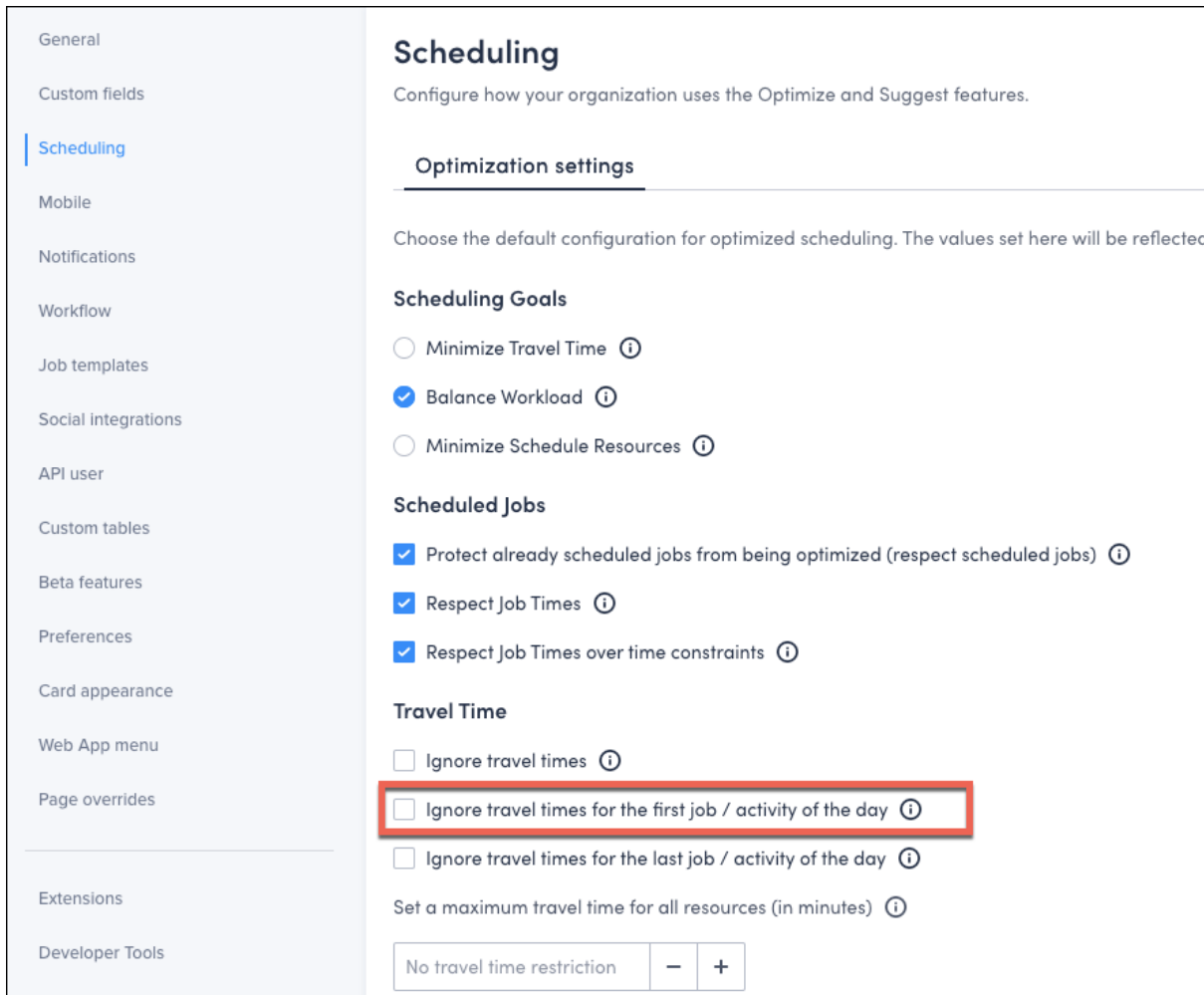


Figure 5: Skedulo Web App: Scheduling > Ignore Travel for First Job of the Day

Salesforce Custom Setting

A Salesforce Custom Setting for ignoring the first job of the day will determine if the calculation is performed for the first job of the day.

Note: There is a corresponding Skedulo Web App Setting which must also be configured. Details are provided in the 'Skedulo Web App Setting' section preceding this section.

Steps:

1. Log into the Salesforce org
2. Go to 'Setup' > 'Custom Code' > 'Custom Settings'
3. Click 'Manage' for custom setting: 'Sked Config'
4. Locate and edit the 'Enable_Res_Home_To_First_JA_Travel' custom setting
5. Either:
 - a. To enable the calculation, set 'Enable_Res_Home_To_First_JA_Travel' to 'true'

- b. To disable the calculation, set 'Enable_Res_Home_To_First_JA_Travel' to 'false'

<u>Enable_Res_Home_To_First_JA_Travel</u>	Enable/disable estimated Travel Time and Distance from Resource's Home address to his first Job Allocation of the date. Possible values: + true + false	true
---	--	------

END OF DOCUMENT