

EAT

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LIVE

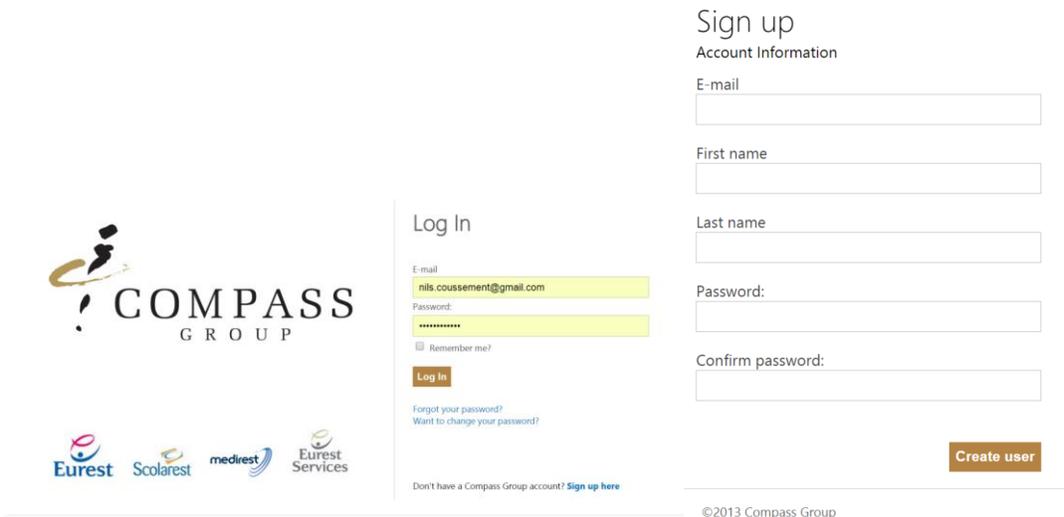
Login to site:

Choose one of the listed logins and login in that site in order to enter this site.
After the login on that site you will be redirected back to this site.



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In the list you can find the available login providers.
In any of these providers you need to register before you can login.



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Login settings for ELL:

With your first login to the site you get referred to the login settings.

Later on you can return to this by clicking on the Grey Settings Wheel and then the button settings.



Be sure to fill in the correct data for this form.

- The mail address used to send mails like the credit warning mails
- Select your preferred language to be used in this site with the flags

A screenshot of the "Login Settings" form. The form is titled "Login Settings" with a back arrow icon. It contains the following fields and options:

- E- mail address where we can reach you:
- Family name:
- Name:
- Select your language for this site:
- Sex:
- Allow mails to be sent from this site:

A "Save" button is located below the form. At the bottom of the page, there is a dark grey navigation bar with three buttons: "EAT" (black background, white text), "LEARN" (orange background, white text), and "LIVE" (yellow background, white text).

Client overview page:

After login, and the creation of your account settings, you go to the overview.

On this page you can add persons to your list with the add (+) Icon

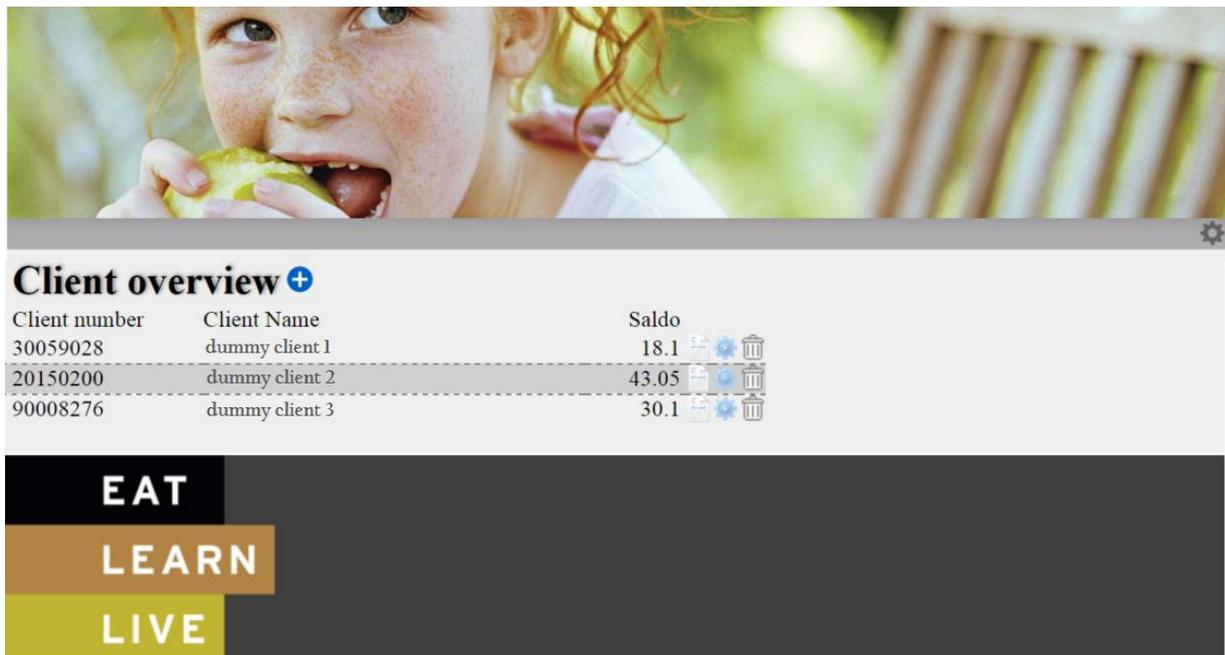
This option will be selected by default while you don't have a person in your overview

For each person you have a details view, listing the transactions in detail (📄) icon.

As well as the settings for the child with contact info and mail settings (⚙️) icon.

As a final option you are able to delete the link to a person from your list with delete (🗑️) icon.

This option does not prevent you from adding this person once more with the given codes.



Client overview +

Client number	Client Name	Saldo	
30059028	dummy client 1	18.1	📄 ⚙️ 🗑️
20150200	dummy client 2	43.05	📄 ⚙️ 🗑️
90008276	dummy client 3	30.1	📄 ⚙️ 🗑️

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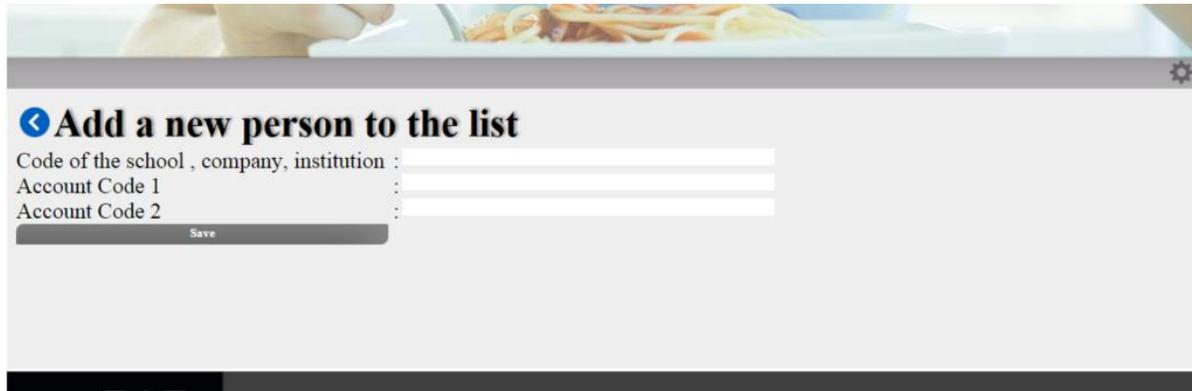
Adding people to your overview

This page is available after using the Add (+) Icon on the on the overview after login

You will be given the required info from you instance(school, company, institution)
In that mail you should find the 3 codes to add that person to your overview.

Using those 3 codes you can add that person to any account.

Multiple people, for example both parents can use the same codes to add the person to their own account.



The screenshot shows a web interface for adding a new person to a list. At the top, there is a header image of a plate of spaghetti. Below the image is a grey bar with a gear icon on the right. The main content area has a title 'Add a new person to the list' with a back arrow icon. Below the title are three input fields: 'Code of the school , company, institution :', 'Account Code 1 :', and 'Account Code 2 :'. A 'Save' button is located below the input fields.

Detailed overview:

In the Client's overview we can select data from a given date until a given date.

With those settings all found tickets will be displayed.

Those tickets detail their products, their Quantity and the subtotal remaining after that ticket.

Note the green lines representing payments made.

There might be a slight delay before changes are reflected in the overview.

In case you assume the given data does not reflect the expected value,

go to the client settings and look for the appropriate steps to take



The screenshot shows a software interface with a header bar containing a gear icon. Below the header is a section titled "Details of the customer" with a back arrow icon. The customer information is as follows:

Name : dummy person 1
Saldo : 18.1€
Beginning : 27/11/2015 Until: 27/01/2016
from

Below the customer details is a table with the following columns: Ticket, Date, Description, Price, Quantity, Total, and Saldo. The table contains 18 rows of data, with alternating light and dark grey background colors for each row.

Ticket	Date	Description	Price	Quantity	Total	Saldo
214854	27/01/2016 - 12:02	Aanwezig	-	1	-	18.1
		Warme dagschotel	4.3	1	-	
		Supplement broodje	0.5	1	0.5	
214580	26/01/2016 - 12:01	Supplement broodje	0.5	1	0.5	18.6
		Warme dagschotel	4.3	1	-	
		Aanwezig	-	1	-	
214273	25/01/2016 - 12:04	Aanwezig	-	1	-	19.1
		Warme dagschotel	4.3	1	-	
213943	22/01/2016 - 11:59	Warme dagschotel	4.3	1	-	19.1
		Aanwezig	-	1	-	
213510	21/01/2016 - 12:02	Aanwezig	-	1	-	19.1
		Warme dagschotel	4.3	1	-	
213374	20/01/2016 - 12:03	Warme dagschotel	4.3	1	-	19.1
		Supplement broodje	0.5	1	0.5	
		Aanwezig	-	1	-	
		Dessert standaard	0.8	1	-	
213143	19/01/2016 - 12:06	Dessert deluxe	1	1	0.2	19.6
		Aanwezig	-	1	-	
		Warme dagschotel	4.3	1	-	
212816	18/01/2016 - 12:11	Warme dagschotel	4.3	1	-	19.8
		Supplement broodje	0.5	1	0.5	

Client settings:

Settings for a person are more detailed settings only for that given person.

In here you can fine grain settings.

-Block mails for this person.

-Send credit warning one only the given "Credit Limit (€)" remains

-Resend the warning mail every x Days

Your instance can replace the "General info" and give detailed information in this page as well.

⏪ Dummy Person 1

Send an e-mail when the balance reaches the set limit

Credit Limit (€)

Number of days between reminder e-mail

Save Cancel

General info:
Contact the Secretariat for questions / comments

Through these options, we give option to monitor the balance.
Policy determined on the establishment of customer.

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