

Additional Modules for UK Construction Industry

- Application Certificate Billing
- Construction Industry Scheme
- Operative Time Entry
- PFM - Project Control & Reporting
- Plant Hire
- Salary Allocation
- Subcontract Payment Control

Whitehouse is a specialist in the construction industry and developed these modules to meet best practice. All are accredited by Oracle.



CIS Supplemental 2007

The JD Edwards EnterpriseOne Construction Industry Scheme (CIS) Supplemental is additional functionality that comes as 'an extra' to the base CIS module. Its purpose is to address specific requirements not covered by the base package but at the same time leaving the original CIS system fundamentally intact.

CIS Supplemental integrates fully into the standard JD Edwards EnterpriseOne system. Its primary interfaces are with the following modules.

- Procurement
- Subcontract Payment Control
- Accounts Payable
- CIS
- Address Book

The features of CIS Supplement include:-

Constants

CIS Supplemental has its own set of constants that may be set at the system and/or the company level. These introduce four different process flows that allow options for voucher splitting (see below) and work/operation classification (see below).

Special Payee Rules

The Construction Industry Scheme has a set of rules that need to be followed when payments are made to parties other than the verified subcontractor. These rules can be set up in CIS supplemental and incorporated into the processing logic.

CIS Work/Operation Definition/Classification

In CIS, subcontractors are identified by way of an address book category code. CIS Supplemental has a further level of classification by providing definitions for work/operations performed by subcontractors which allow orders and vouchers to be flagged as being either inside or outside the Construction Industry Scheme. Transactions flagged as being outside the scheme can be reinstated at a later stage where required.

Purchase Order Entry

CIS Supplemental gives users the option to classify purchase orders as either being inside or outside the Construction Industry Scheme.

Voucher Entry

CIS Supplemental gives users the option to classify vouchers as either being inside or outside the Construction Industry Scheme.

CIS Pre-Withholdings Validation

The pre-withholdings validation has been enhanced (as a new program) to incorporate validation for the special payee rules and Voucher Splitting.

Voucher Splitting

When the option to use Voucher Splitting is used, transactions can be split into 'taxable' and 'non-taxable' elements after voucher creation.

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