

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.



Operative Time Entry

This is a new module written for the EnterpriseOne product suite. The module, which is structured around the Working Rule Agreement, provides a flexible rules-based Time and Attendance tracking system with feeds out to any payroll system. The process can capture charges into jobs as a pre-payroll accrual and optionally replace these charges with actuals after the payroll has run.

Some of the more detailed functionality provided by the system:-

- **Maintain Labour Profiles, Payroll Bands, Pay Rates and Start & Finish Time Defaults**
Maintain the data required to define the pay rates and working rule criteria for employees.
- **Maintain Employee Information**
Set up new employees and change existing information.
- **Export Employee Set-Up Information to 3rd Party Payroll System**
Export information for new employees and changes to existing employees. Add additional information not held within EnterpriseOne.
- **Generate Weekly Timesheets**
Generate weekly default timesheets based upon pre-defined default activities.
- **Maintain Weekly Timesheet Attendance - Manual Update**
Amend daily default hours & attendance codes, review auto overtime calculations based upon working rule agreements.
- **Maintain Weekly Timesheet Attendance - Auto Update**
Import start / finish times from electronic time and attendance system.
- **Maintain Timesheet Pay-Codes**
Maintain timesheet pay-codes in respect of allowances and other pay items.
- **Timesheet Approvals**
Single stage timesheet approval.
- **Export to 3rd Party Payroll System**
Generate export text file containing employee gross pay details.
- **Timesheet Allocation of Costs and Hours**
Re-allocation of costs and hours to activities (if the default employee allocations require amendment). Carry out at either individual employee level or gang level.
- **Create General Ledger Accrual Journals**
This is an optional step to create general ledger journals based upon timesheet allocations.
- **Import Actual Payroll Costs**
Import actual payroll costs including employer's costs of employment.
- **Create Actual Cost General Ledger Journals**
Create actual cost journals based upon imported actual costs. (If accrual journals were created then they will be voided).

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