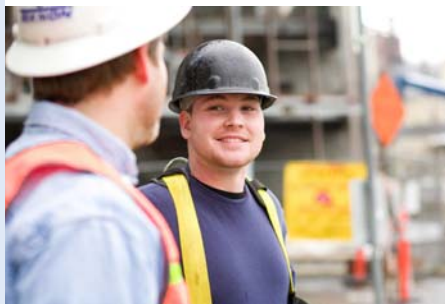


EnterpriseOne Construction

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.

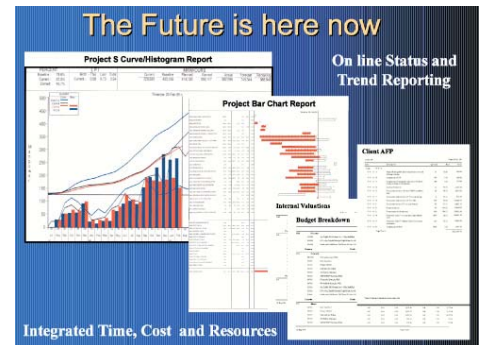


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PFM The Project Controls & Reporting module

The new Project Control & Reporting module, PFM, is part of the EnterpriseOne suite and is aimed primarily at the Construction sector, but can be equally beneficial in other project based sectors.

PFM provides Projects and Frameworks with a combined view of cost and time, progress and performance, status and trends, by integrating all relevant project processes at all levels of the user defined Work Breakdown Structure. This gives greater project visibility and control to Project Management Teams than existing EnterpriseOne or spreadsheet processes currently provide. Trends and deviations are easily identified at the earliest possible time allowing analysis as to cause, early warning of potential impact, and measurement of the effectiveness of management action.



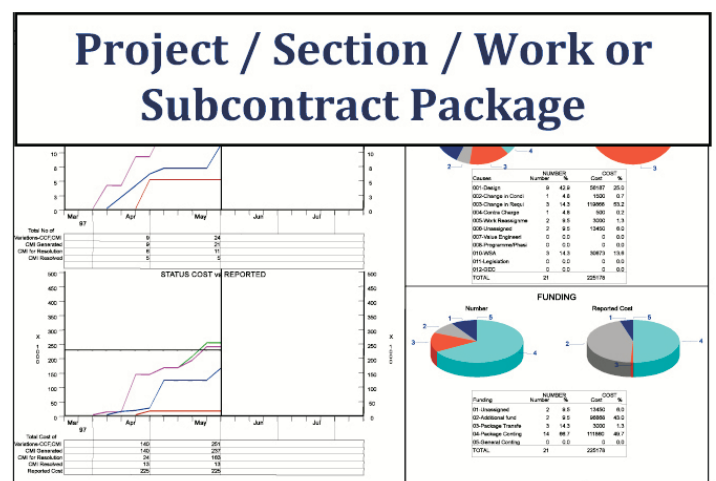
PFM is unique, more flexible, and different to other project management software. This is not simply a place to hold data but a system to integrate, manage and control that data at Bill Item level. It complements other key processes such as planning, estimating and risk.

PFM used with the right culture of trust and openness will ensure projects avoid surprises and allow the company to plan its investment strategy with far greater confidence.

All EnterpriseOne users should consider this module to improve their workflow and control of projects.

What does PFM provide:-

PFM was developed on the back of an initial SIG requirement for Valuations, but PFM not only provides Valuations but also additional functionality by utilising activities from any programming package, and "Bill Items" from any Estimating Package. Activity and Bill Item data can also be imported from spreadsheets.



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PFM The Project Controls & Reporting module

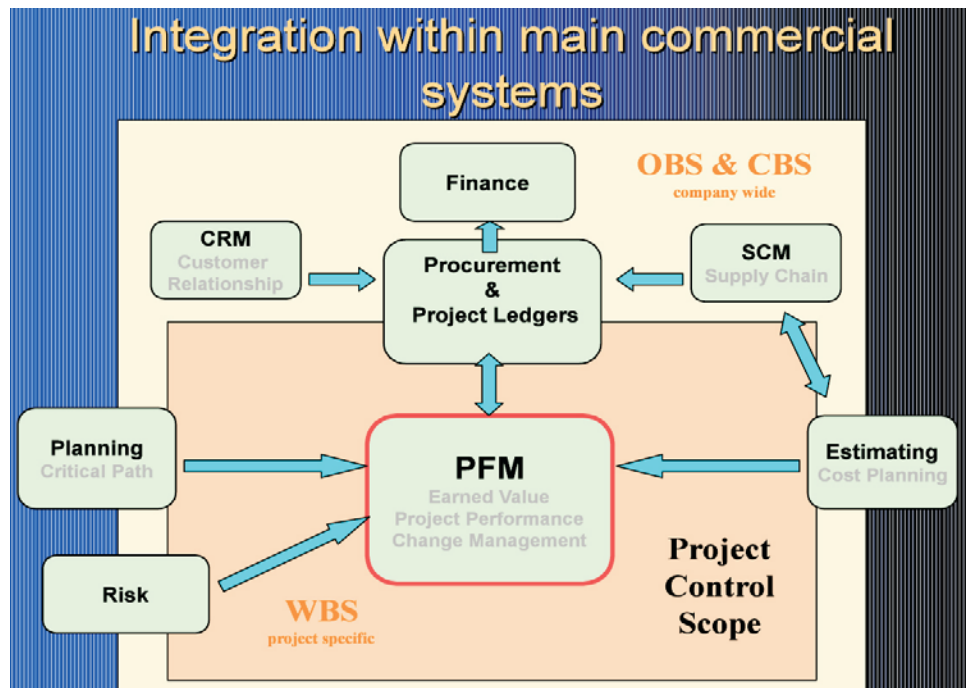
Listed below are some of the main processes managed in PFM

- Internal Valuations
- Earned Value
- External Client Payment Applications
- Activity Count Reports
- Full Change Management with Client
- Full Change Management with Subcontractors
- Feeds to Management Accounts
- Set up and utilise project specific Work Breakdown Structures
- Set up and utilise company specific Cost Breakdown Structures
- Linking of Bill Item resources to Activities or dates and Work packages
- Spread resources over time using standard or user defined spread curves
- Cost and Value Final Forecasting
- Time based Income, Expenditure and Cash Flow
- Baselines
- Weekly and/or Monthly progress measurement
- Snapshot and Analysis of E1 Actual Costs on demand - down to transaction level
- Managed Cost Adjustment Processes
- Import and analyse Actual Costs from other 3rd Party finance systems
- Supplemental data management
- On line interrogation and reporting

INTEGRATION WITH OTHER MODULES

PFM requires JD Edwards EnterpriseOne version 8.11 as a minimum to operate and provides integration to the Address Book, Calendars, Purchase Order Processing, Ledgers, ACB and SPC, which would be tailored for each company as appropriate. Although full system integration is recommended for new users and projects, PFM can be used with minimum integration to achieve considerable business benefits for existing users and projects.

It is the immediate visibility of reports prompting obvious questions, combined with the ability to drill down to base information that makes PFM such a powerful tool.



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