



Subcontractor Contacts & Certificates

This section describes how the Subcontractor contracts and certificates are created and managed in ProjectVIEW.

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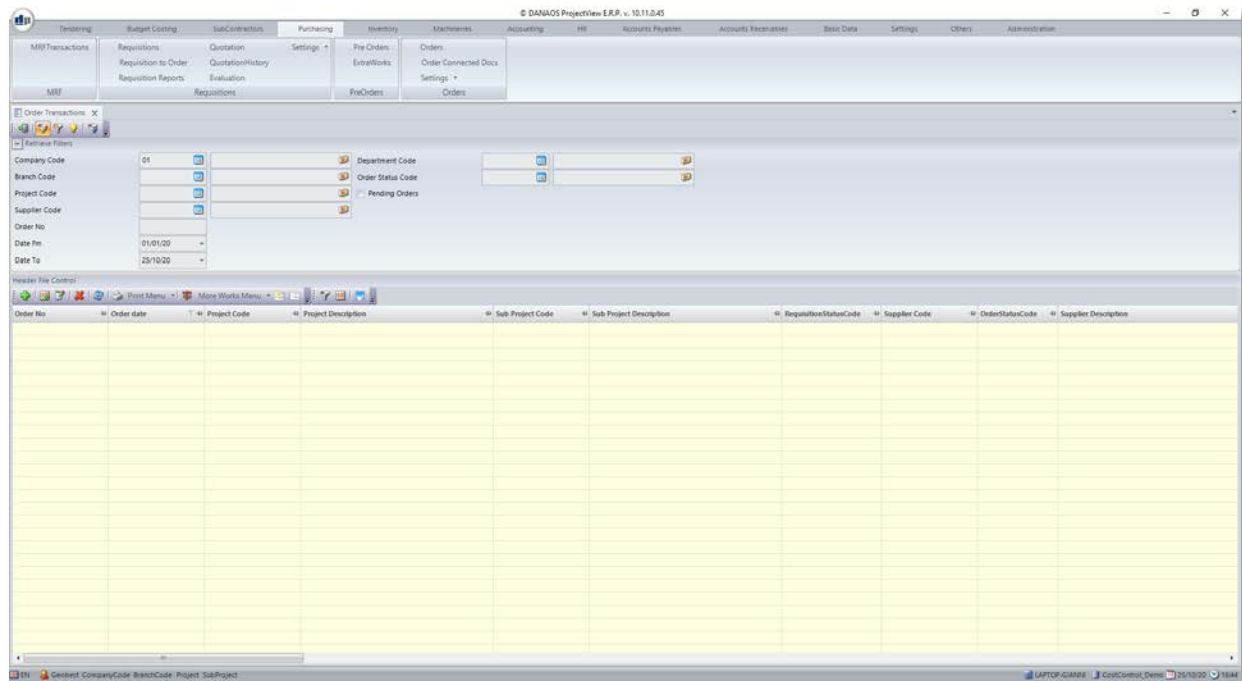
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1 Subcontractor Contract Creation

The easiest way to create a subcontractor's contract and certificate starts with the order. Since the creation of an order is the responsibility of the purchasing department, its details are described in the "04 01 Purchasing" manual. This section will only illustrate how to open a specific order and proceed with the next steps in order to create the subcontractor's contract and certificate.

To view the Orders, the user has to navigate to:

"Purchasing" > "Orders" > "Orders"



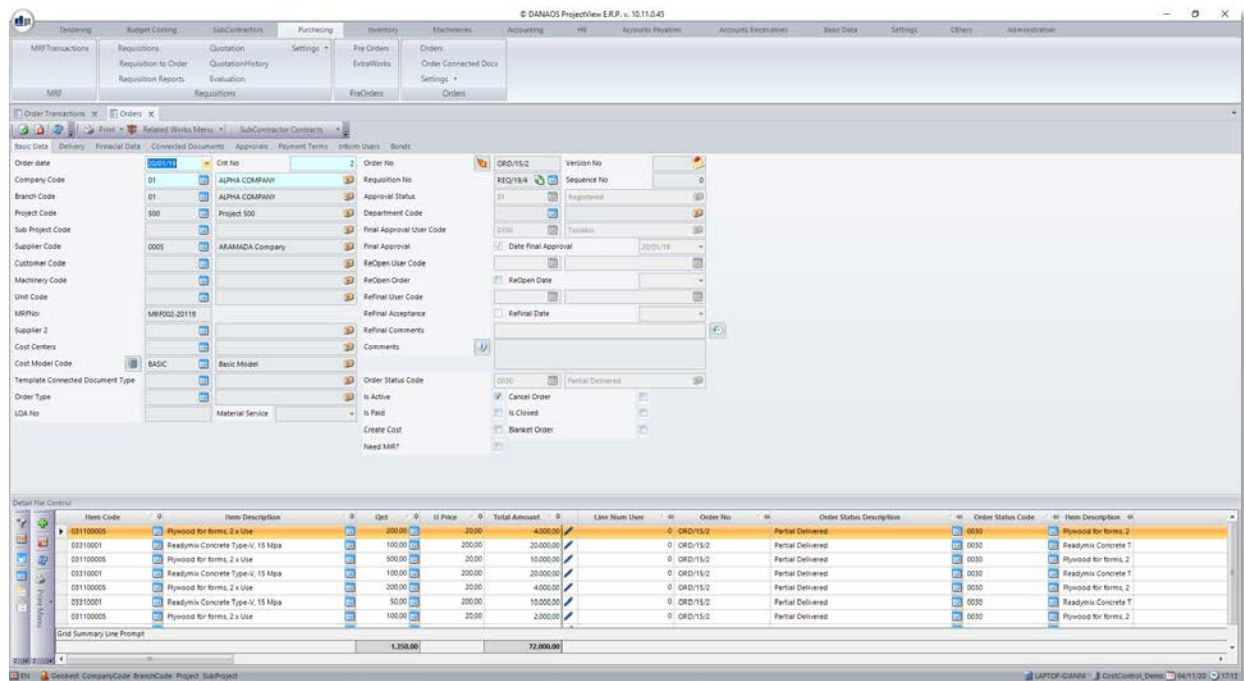
The user can request a list of Orders already existing in the system by pressing the "Retrieve" button. To limit the number of retrieved results, parameters can be used.

Double clicking on one of the retrieved orders will display a new form containing that order along with its details.

Note

It is recommended that a check be made to ensure that the selected order is the correct one. Using a hardcopy or email of the order may be necessary.

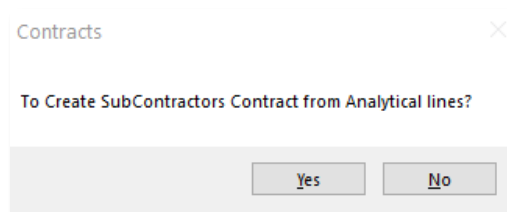
Having double-clicked on the appropriate order, the order form will be displayed:



To proceed, the order should have a final approval (the “Final Approval” check box should be checked).

Finally, the user must click on the “Convert Order To Contract” button. This can be found in the “Subcontractor Contracts” toolbar menu of the form.

A dialog box will be displayed asking whether the subcontractor contract should be created from the analytical lines. The user must select “Yes”.



Selecting “Yes” will create an analytical contract from the order analysis (the bottom part of the order with the grid containing all items, quantities and prices). It is important to do so in order for the progress file (which will be created to monitor the on-site progress) to work properly.

As soon as this process is completed, a message will appear to notify the user.

2 Subcontractor Contract and Certificates

There are three ways to access the contracts and the certificates:

- ✓ View the contracts
- ✓ View the certificates
- ✓ View both the contracts and the certificates (**recommended**)

2.1 Subcontractor Contracts

The first one is to view only the contracts by navigating to:

“Subcontractors” > “Contracts and Certificates” > “Subcontractor Contracts”

This will display a grid

Date	Company Code	Project Code	Project Description	Supplier Code	Supplier Description	Contract Subject	CurrencyRate	SeapplingListType
15/04/18	01	3FB	3 Floors Building	880727	Source Machinery Co./for Trading & Contracting Ltd.			
18/06/18	01	BLDS	BUILDINGS	880727	Source Machinery Co./for Trading & Contracting Ltd.			
12/08/18	01	P222	Project P222	880727	Source Machinery Co./for Trading & Contracting Ltd.			
01/08/18	01	3FB	3 Floors Building	880727	Source Machinery Co./for Trading & Contracting Ltd.			
28/12/18	01	3FB	3 Floors Building	0001	Interplast Co. Ltd.			
16/01/19	01	500	Project 500	1011	Ground Engineering contractors (SEC)- Al Khobar			
16/01/19	01	P900	Project 300 - villa	0001	Interplast Co. Ltd.			
13/03/19	01	3FB	3 Floors Building	1001	ThyssenKrupp Saudi Arabia Ltd.			
14/03/19	01	3FB	3 Floors Building	1001	ThyssenKrupp Saudi Arabia Ltd.			
22/07/19	01	500	Project 500	0001	Interplast Co. Ltd.			
11/08/19	01	009	HEJMA DETAC	0020	M/S Unitech			
04/11/20	01	500	Project 500	0000	JALALQA Company		0	
18/03/20	01	BRIDGE.712	BRIDGE.712	0001	Interplast Co. Ltd.		0	
20/04/20	01	BRIDGE.715	BRIDGE.715	0001	Interplast Co. Ltd.		0	
20/04/20	01	BRIDGE.715	BRIDGE.715	0003	Arabian Airconditioning Company Ltd. (Carnet)		0	
13/05/20	01	BRIDGE.715	BRIDGE.715	0001	Interplast Co. Ltd.		0	
20/05/20	01	BRIDGE.715	BRIDGE.715	0003	Arabian Airconditioning Company Ltd. (Carnet)		0	001
03/06/20	01	559	Cinema A	0001	Interplast Co. Ltd.		0	

The user can request a list of contracts already existing in the system by pressing the *“Retrieve”* button. To limit the number of retrieved results, parameters can be used.

Double clicking on one of the retrieved contracts will display a new form containing that contract along with its details. This form is described in a later section.

2.2 Subcontractor Contract Certificates

The second one is to view only the certificates by navigating to:

“Subcontractors” > “Contracts and Certificates” > “Subcontractor Contract Certificates”

This will display a grid

Cert No	T Date	Company Code	Project Code	Project Description	Supplier Code	Supplier Description	Comments	CurrencyRate	HierarchyCode
23	15/04/18	01	3FB	3 Floors Building	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
24	15/05/18	01	3FB	3 Floors Building	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
25	15/06/18	01	3FB	3 Floors Building	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
26	16/06/18	01	BLD5	BUILDINGS	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
27	25/07/18	01	3FB	3 Floors Building	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
28	12/08/18	01	P222	Project P222	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
30	10/12/18	01	3FB	3 Floors Building	0001	Interplast Co. Ltd.			
31	19/01/18	01	500	Project 500	1011	Ground Engineering contractors (GEC)- Al Khobar			
1	15/01/19	01	3FB	3 Floors Building	0001	Interplast Co. Ltd.			
2	10/01/19	01	500	Project 500	1011	Ground Engineering contractors (GEC)- Al Khobar			
3	10/02/19	01	P200	Project 500 - Villa	0001	Interplast Co. Ltd.			
4	01/02/19	01	3FB	3 Floors Building	1001	ThyssenKrupp Saudi Arabia Ltd.			
5	14/03/19	01	3FB	3 Floors Building	1001	ThyssenKrupp Saudi Arabia Ltd.			
6	11/06/19	01	500	Project 500	1011	Ground Engineering contractors (GEC)- Al Khobar			
12	04/08/19	01	P222	Project P222	880727	Source Machinery Co. Ltd. Trading & Contracting Ltd.			
13	31/07/19	01	500	Project 500	0001	Interplast Co. Ltd.			
14	02/10/19	01	500	Project 500	0001	Interplast Co. Ltd.			
1	20/02/20	01	BRIDGE-712	BRIDGE-712	0001	Interplast Co. Ltd.			

The user can request a list of certificates already existing in the system by pressing the *“Retrieve”* button. To limit the number of retrieved results, parameters can be used.

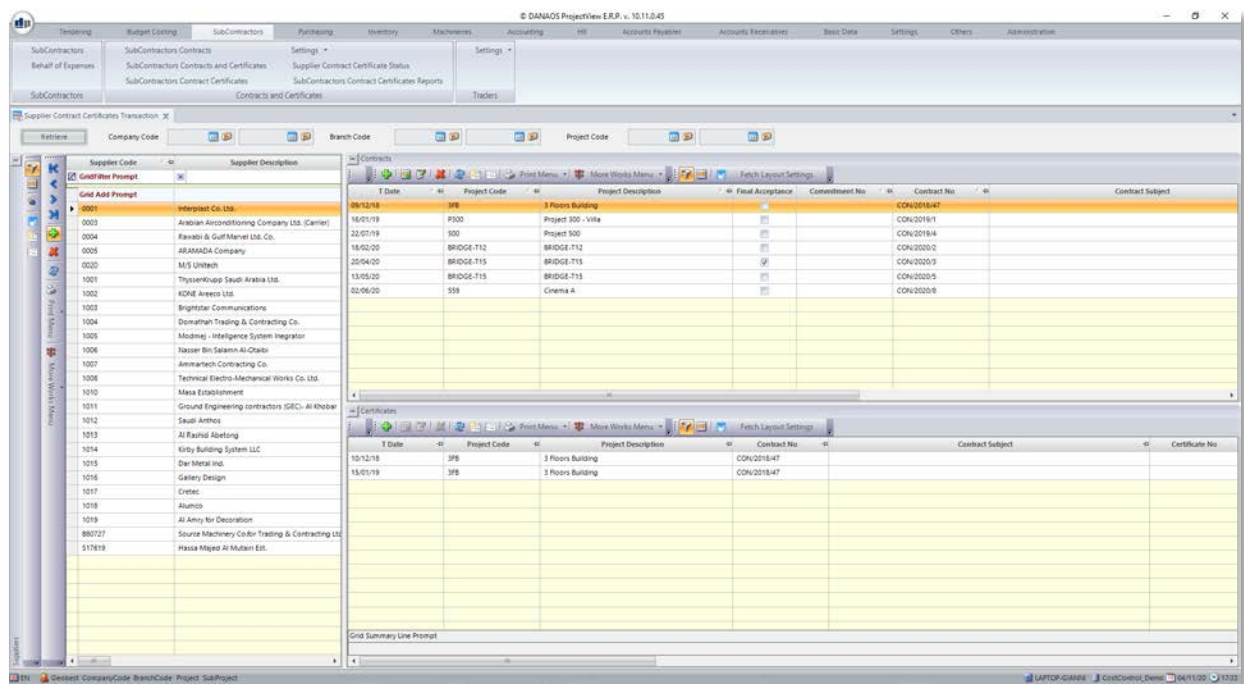
Double clicking on one of the retrieved certificates will display a new form containing that certificate along with its details. This form is described in a later section.

2.3 Subcontractor Contracts and Certificates

The third one is to view both the contracts and the certificates by navigating to:

“Subcontractors” > “Contracts and Certificates” > “Subcontractor Contracts and Certificates”

This will display a form with three grids:



The user can request a list of contracts and certificates already existing in the system by pressing the *“Retrieve”* button. To limit the number of retrieved results, parameters can be used.

The left grid lists all the subcontractors with whom at least one contract exists in the system. The user must select a subcontractor.

The top-right grid lists all the contracts belonging to the selected subcontractor. The user must select a contract.

The bottom-right grid lists all certificates belonging to the selected contract.

Note

- ✓ Double clicking on one of the contracts will display a new form containing that contract along with its details.
- ✓ Double clicking on one of the certificates will display a new form containing that certificate along with its details.

2.3.1 Contract Form

The screenshot displays the 'Contract Form' in ProjectVIEW ERP. The interface includes a top navigation menu, a sub-menu for 'SubContractors', and a main data entry area. The 'Basic Data' section contains the following fields:

T Date	09/12/18	Contract No	47	Currency Code	
Company Code	01	ALPHA COMPANY		Date Start	09/12/18
Branch Code	01	ALPHA COMPANY		Date Finish	09/12/18
Project Code	SFB	3 Floors Building		Amount Total	223,290.00
Sub Project Code				Advance Payment	10,000.00
Supplier Code	0001	Interplast Co. Ltd.		Department Code	
Contract Type Code				Hierarchy	
Commitment No				Requester User Code	0100
Contract No	CON02016/47			Requester User Code	0100
Contract Subject				Cost Model Code	BASIC
				Snapping List Type	Basic Model
				Comments	

The 'Detail File Control' section contains the following table:

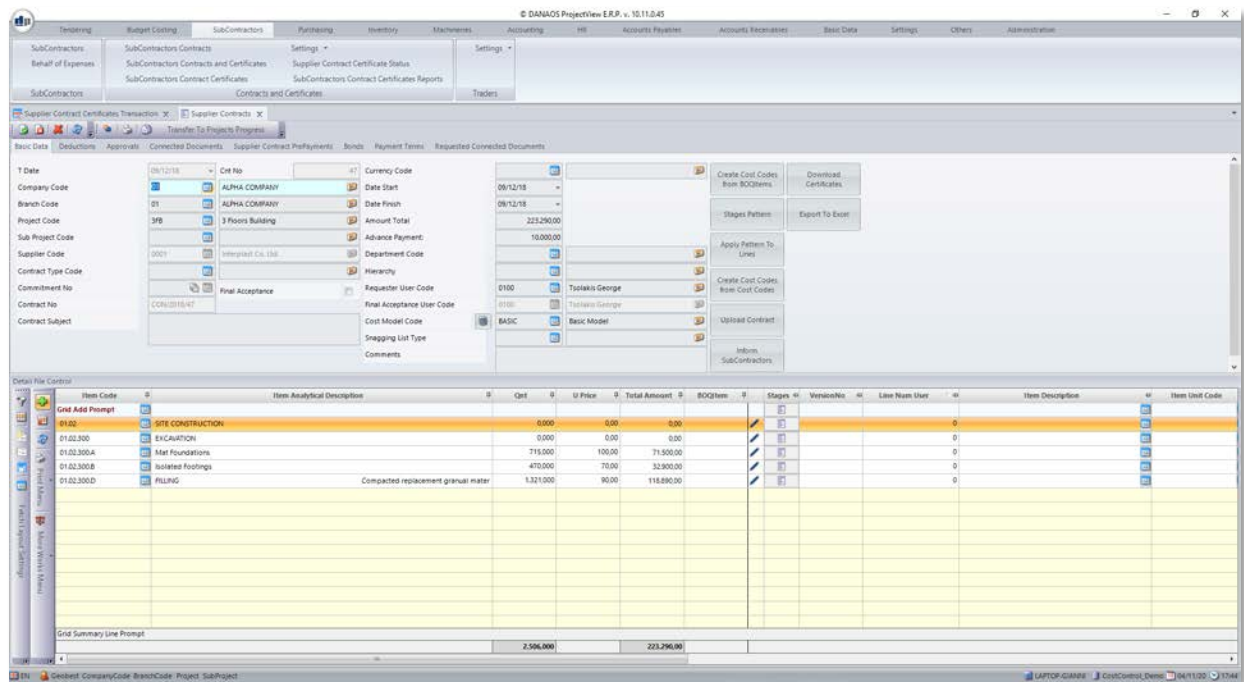
Item Code	Item Analytical Description	Qnt	Uf Price	Total Amount	BOCItem	Stages	VersionNo	Line Nam User	Item Description	Item Unit Code
Grid Add Prompt										
01.02.300	SITE CONSTRUCTION	0.000	0.00	0.00						
01.02.300A	Excavations	0.000	0.00	0.00						
01.02.300A	Mat Foundations	715.000	100.00	71,500.00						
01.02.300B	Isolated footings	470.000	70.00	32,900.00						
01.02.300D	FILLING	1,321.000	90.00	118,890.00						
Grid Summary Line Prompt				2,596.000						
				223,290.00						

This is the contract, as created from the order. A new, blank contract can also be created from the previous screen using the “+” button on top of the contracts grid.

All tabs are described below:

2.3.1.1 Basic Data

This tab contains the contract's basic information.

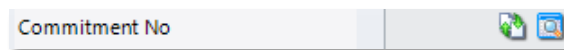


If however this is a new, blank contract, the following fields are mandatory:

- ✓ T date
- ✓ Company Code
- ✓ Branch Code
- ✓ Project Code
- ✓ Supplier Code
- ✓ Date Start
- ✓ Date Finish
- ✓ Department Code

The user must then save the contract. After that, they can insert lines in the grid and add deductions as described below.

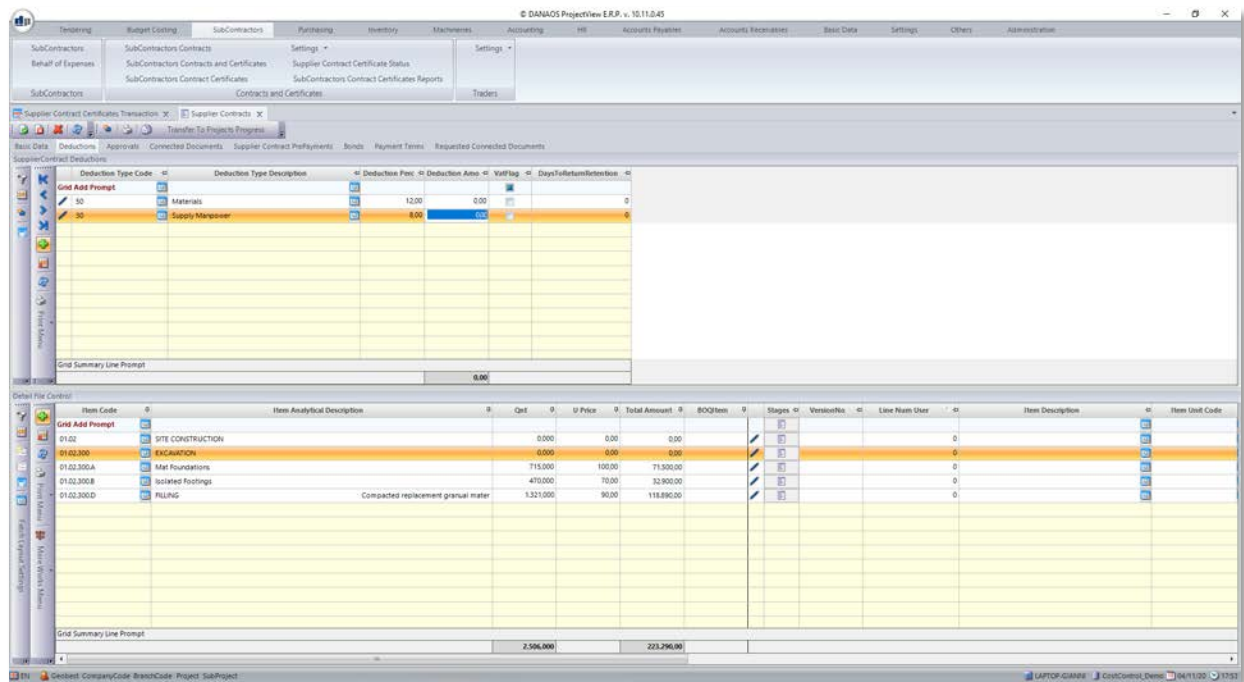
The contract's grid can also be filled using a supplier commitment. To do so, the user has to click on the blue button as seen below, select the correct commitment and then click on the green button:



There is also a "Snagging List Type" field. This allows the user to select a predefined snagging list (like a checklist) which all certificates of the contract will have to adhere to. Snagging lists can be created using the Accounts Receivable module.

2.3.1.2 Deductions

This tab allows the user to add deductions to this contract



There can be multiple deductions, which are created by adding lines to the grid as shown above. A deduction percentage or amount is needed for each deduction added.

2.3.1.3 Approvals

This tab allows user to approve or reject a contract.

The screenshot displays the 'Approvals' tab in the ProjectVIEW ERP software. The top section is a grid for managing approvals, and the bottom section is a detailed list of items.

Level No	User Code	User Name	User Title Code	User Title Description	Acceptance	Rejection	Comments	AcceptanceCode	AcceptanceDate
Grid Add Prompt									

Item Code	Item Analytical Description	Qty	U Price	Total Amount	BOC/Item	Stages	VersionNo	Line Num User	Item Description	Item Unit Code
Grid Add Prompt										
01.02	SITE CONSTRUCTION	0.000	0.00	0.00				0		
01.02.300	EXCAVATION	0.000	0.00	0.00				0		
01.02.300A	Mat Foundations	715.000	100.00	71,500.00				0		
01.02.300B	Isolated footings	470.000	70.00	32,900.00				0		
01.02.300D	FILLING Compacted replacement granular mater	1,321.000	90.00	118,890.00				0		
Grid Summary Line Prompt				2,506,000					223,296.00	

2.3.1.4 Connected Documents

It is possible to associate a contract with one or more documents (e.g. Manuals). This tab allows for these documents to be associated with the contract.

The screenshot displays the ProjectVIEW ERP interface. The top menu bar includes options like 'Tendering', 'Budget Costing', 'SubContractors', 'Purchasing', 'Inventory', 'Machineries', 'Accounting', 'HR', 'Accounts Payables', 'Accounts Receivables', 'Basic Data', 'Settings', 'Others', and 'Administration'. The 'SubContractors' menu is expanded, showing options such as 'SubContractors Contracts', 'SubContractors Contracts and Certificates', 'SubContractors Contract Certificates', 'SubContractors Contract Certificates Reports', and 'Contracts and Certificates'. The 'Contracts and Certificates' option is selected, leading to the 'Connected Documents' tab.

The 'Connected Documents' table is currently empty, with columns for 'Document Description', 'Document Analytical Description', 'Connected Document Type Code', 'Connected Document Type Description', 'Document Pa...', 'Document Date', and 'Comments'. A 'Grid Add Prompt' is visible at the top of this table.

The 'Detail For Contract' table below it shows a list of items with columns for 'Item Code', 'Item Analytical Description', 'Qty', 'U Price', 'Total Amount', 'BOQ Item', 'Stages', 'Version No', 'Line Item Desc', 'Item Description', and 'Item Unit Code'. The data includes:

Item Code	Item Analytical Description	Qty	U Price	Total Amount	BOQ Item	Stages	Version No	Line Item Desc	Item Description	Item Unit Code
01.02	SITE CONSTRUCTION	0.000	0.00	0.00						
01.02.300	EXCAVATION	0.000	0.00	0.00						
01.02.300A	Mat Foundations	715.000	100.00	71,500.00						
01.02.300B	Isolated Footings	470.000	70.00	32,900.00						
01.02.300D	FILLING Compacted replacement granular matier	1,321.000	90.00	118,890.00						
Grid Summary Line Prompt				2,396,000					223,296,00	

The bottom status bar shows 'DANAOS PROJECTS' and 'ProjectVIEW Manual'.

2.3.1.5 Supplier Contract Prepayments

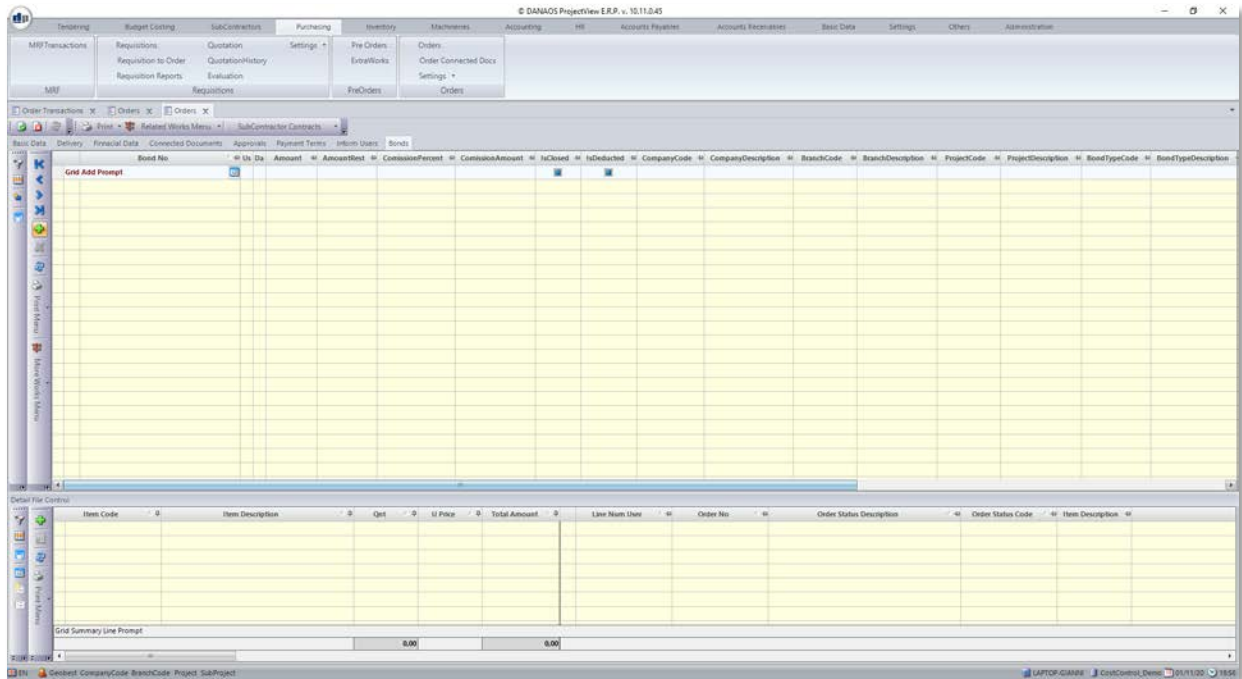
This tab allows the user to add prepayment information to this contract.

The screenshot displays the 'Supplier Contract Prepayments' tab in the ProjectVIEW ERP software. The main window features a menu bar with options like 'Tendering', 'Budget Cloning', 'SubContractors', 'Purchasing', 'Inventory', 'Mechanics', 'Accounting', 'HR', 'Accounts Payable', 'Accounts Receivable', 'Basic Data', 'Settings', 'Others', and 'Administration'. Below the menu is a toolbar with icons for 'Supplier Contract Certificates Transactions', 'Supplier Contracts', and 'Transfer To Project Progress'. The main area is a data grid with the following columns: Title, Amount, ValFlag, VersionNo, Res, AccYear, AccCntrNo, AccWorkPlaceCode, DeductPer, DeductionTypeCode, InfoDate, and DeductionTypeDescription. Below the grid is a 'Detail View Control' section with columns: Item Code, Item Analytical Description, Qty, U Price, Total Amount, SO/Item, Stages, VersionNo, Line Num Used, Item Description, and Item Unit Code. The data grid shows a summary line with a total amount of 2,506,000 and 223,296.00.

Title	Amount	ValFlag	VersionNo	Res	AccYear	AccCntrNo	AccWorkPlaceCode	DeductPer	DeductionTypeCode	InfoDate	DeductionTypeDescription
Grid Summary Line Prompt											
	2,506,000										223,296.00

2.3.1.6 Bonds

This tab allows the user to add bonds to a contract.



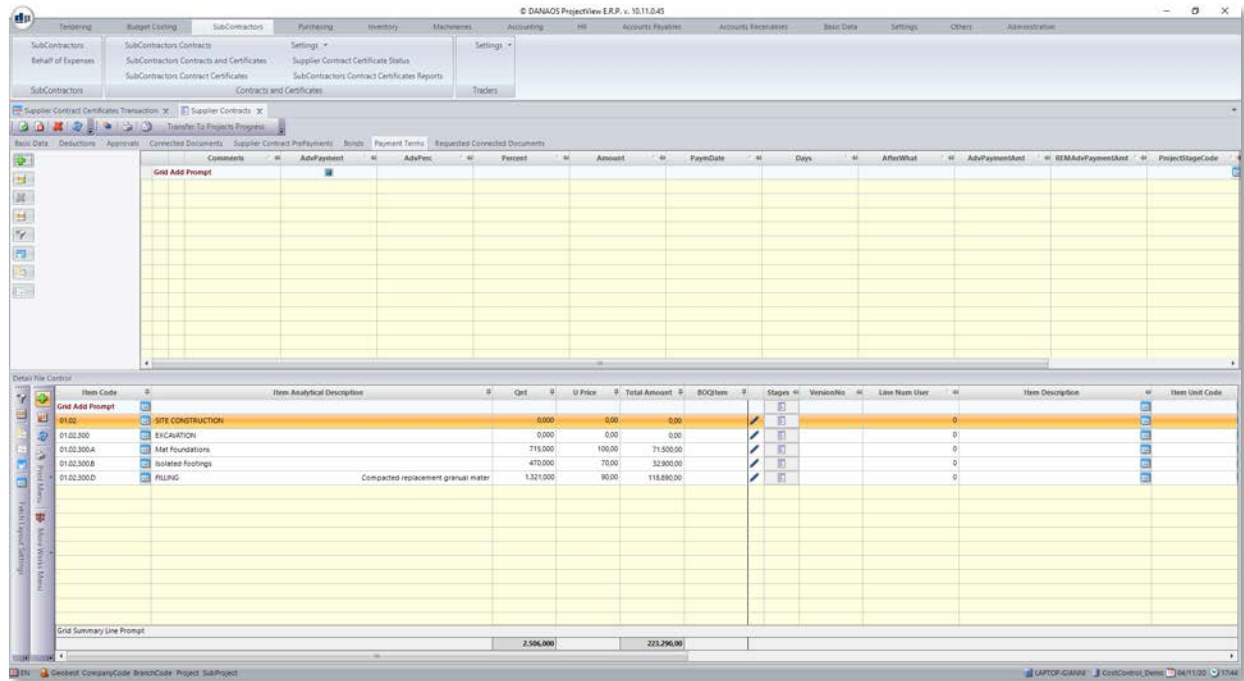
There can be multiple bonds, which are created by adding line to the grid as shown above.

Note

Bonds are created from the accounting department. Please refer to the accounting module manual for more information.

2.3.1.7 Payment Terms

This tab allows the user to add the necessary payment terms to a contract.



There can be multiple payment terms, which are created by adding lines to the grid as shown above.

2.3.1.8 Requested Connected Documents

Sometimes, a number of documents are necessary to be provided by the subcontractor. It is possible to add these to the contract. This tab allows for these documents to be added.

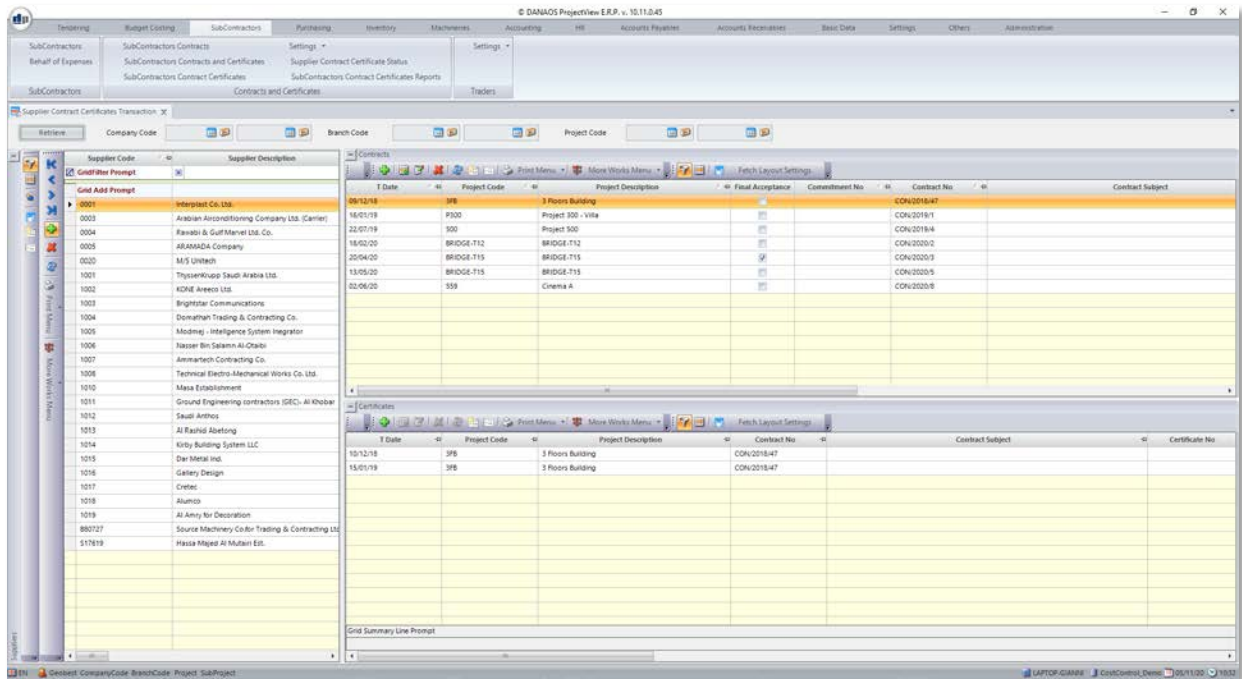
The screenshot displays the 'Requested Connected Documents' tab in the ProjectVIEW ERP software. The interface is divided into several sections:

- Menu Bar:** Includes options like Tendering, Budget Costing, SubContractors, Purchasing, Inventory, Machines, Accounting, HR, Accounts Payables, Accounts Receivables, Basic Data, Settings, Others, and Administration.
- SubContractors Menu:** Contains options for SubContractors, SubContractors Contracts, SubContractors Contracts and Certificates, SubContractors Contract Certificates, SubContractors Contract Certificates Reports, and Contracts and Certificates.
- Supplier Contract Certificates Transaction:** Includes options for Supplier Contracts and Transfer To Projects Progress.
- Requested Connected Documents Table:** A table with columns: Document Analytical Description, Connected Document Type Code, Connected Document Type Description, Document Pa, Document Date, UserCode, and UserDescription. It is currently empty.
- Item Analytical Description Table:** A table with columns: Item Code, Item Analytical Description, Qty, U Price, Total Amount, BOCItem, Stages, VersionNo, Line Item Desc, Item Description, and Item Unit Code. It contains the following data:

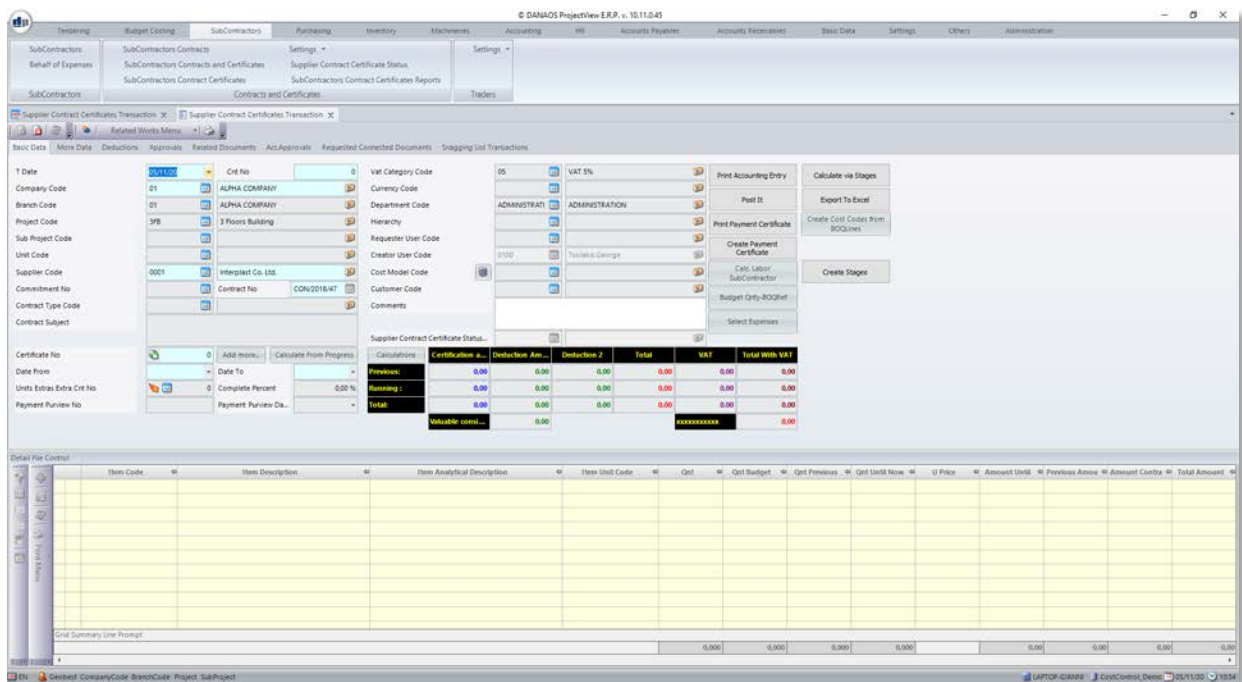
Item Code	Item Analytical Description	Qty	U Price	Total Amount	BOCItem	Stages	VersionNo	Line Item Desc	Item Description	Item Unit Code
01.02	SITE CONSTRUCTION	0.000	0.00	0.00						
01.02.300	EXCAVATION	0.000	0.00	0.00						
01.02.300A	Mat Foundations	715.000	100.00	71,500.00						
01.02.300B	Isolated Footings	470.000	70.00	32,900.00						
01.02.300D	FILLING Compacted replacement granular material	1,321.000	90.00	118,890.00						
GRS Summary Line Prompt				2,396,000					223,296,00	
- Status Bar:** Shows 'DANAOS PROJECTS' and 'LAPTOP-GIARRI CostControl_Paris 04/11/20 17:58'.

2.3.2 Certification Form

To create a certification, the user must first select a subcontractor (left grid), then select a contract (upper right grid) and then click on the “+” button in the certificates grid (lower right grid) of the Contracts And Certificates form described earlier:



This will display the certificate form:



2.3.2.1 Basic Data

This tab contains the contract’s basic information.

Since a subcontractor and contract were selected before creating the new certification, all the relevant information has already been filled by the system.

The user must now perform two actions:

- ✓ Fill in the “Date From” and “Date To” fields
- ✓ Click on the green button in the “Certificate No” field

By doing so, the certificate will be filled with the items in the contract. It will also receive an incremental “Certificate No” taking into consideration all the existing certificates. The user must now save.

More items can be added by pressing the “Add more...” button.

The next stage is to fill the item quantities in the grid. This is done in the “Qty” column. The item quantities can also be filled by clicking on the “Calculate from Progress” button. This will use the progress logged in the web app to calculate the quantities.

The user can now print the certification if needed by clicking on the “Print” button on the toolbar.

This is the mandatory procedure regarding certificates. There are various other options, which are listed in the following sections, which describes the form’s other tabs.

If necessary, the user can also check if there are any expenses associated with this subcontractor. This is done by clicking on the “Select Expenses” button. A new window will appear, which shows these expenses and allows the user to change the expense amounts.

Having saved, the user can click on the “Calculate” button, which will calculate all the amounts:

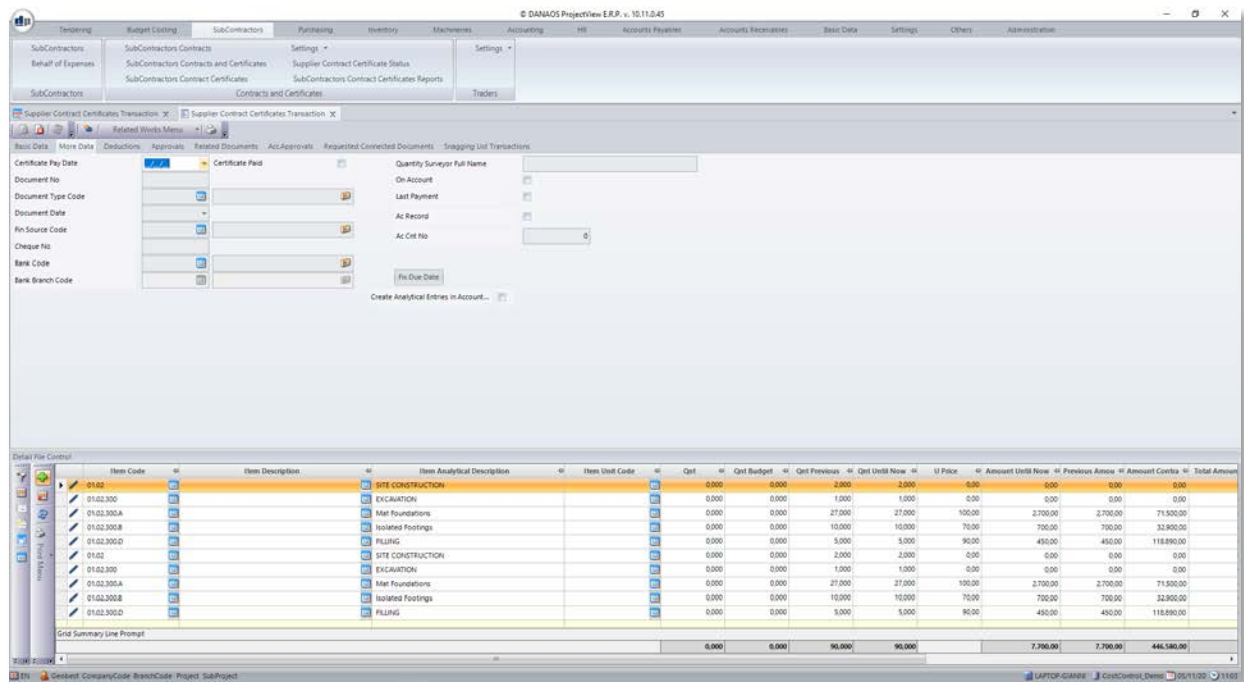
Calculations	Certification a...	Deduction Am...	Deduction 2	Total	VAT	Total With VAT
Previous:	71.700,00	3.870,00	0,00	67.830,00	3.585,00	71.415,00
Running :	30.700,00	9.605,00	0,00	21.095,00	1.535,00	22.630,00
Total:	102.400,00	13.475,00	0,00	88.925,00	5.120,00	94.045,00
	Valuable consi...	0,00			XXXXXXXXXX	22.630,00

Note

If the user chooses to “Calculate from Progress”, the “Date From” and “Date To” fields must not be empty. The user must fill them, save the certificate and then click on the “Calculate from Progress” button.

2.3.2.2 More Data

This tab allows the user to view or add accounting information to this certificate:



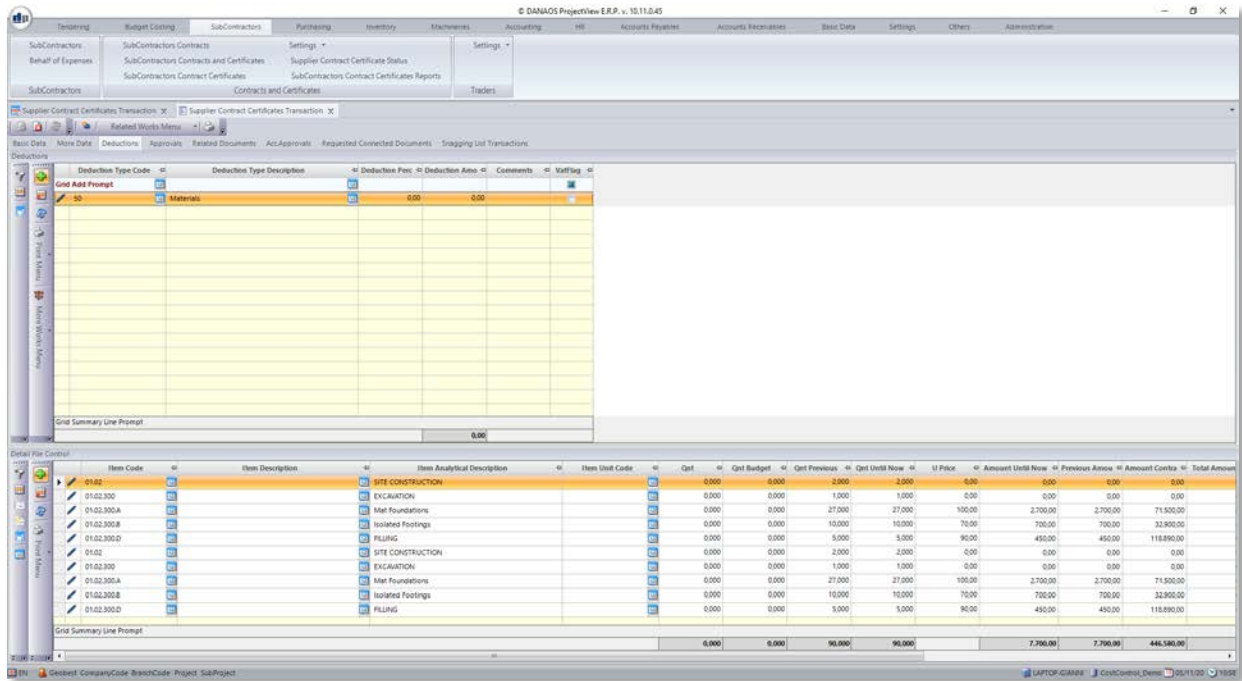
The most important fields are:

- ✓ Certificate Pay Date
- ✓ Document No
- ✓ Document Type Code
- ✓ Document Date
- ✓ Ac Record

Specifically, the “Ac Record” check box creates an accounting record. The accounting user can then return to the “Basic Data” tab and click on the “Print Accounting Entry” button.

2.3.2.3 Deductions

This tab allows the user to view or add deductions to this certificate:



There can be multiple deductions, which are created by adding lines to the grid as shown above. A deduction percentage or amount is needed for each deduction added.

Note

If there are any deductions in the certificate's contract, they are also carried in the certificate itself.

2.3.2.4 Approvals

This tab allows the user to approve or reject a certificate.

The screenshot displays the 'Approvals' tab within the 'Supplier Contract Certificates Transaction' window. The interface is divided into several sections:

- Menu Bar:** Includes options like Tendering, Budget Costing, SubContractors, Purchasing, Inventory, Mechanisms, Accounting, HR, Accounts Payable, Accounts Receivable, Basic Data, Settings, Others, and Administration.
- SubContractors Menu:** Contains options for SubContractors Contracts, SubContractors Contracts and Certificates, Supplier Contract Certificate Status, SubContractors Contract Certificates, and SubContractors Contract Certificates Reports.
- Approvals Tab:** The active tab, showing a grid for managing approvals. The grid has columns for:

Level No	User Code	User Name	User Title Code	User Title Description	Acceptance	Rejection	Comments	Acceptance/Code	Acceptance/Date
Grid Add Prompt									
- Item Breakdown Grid:** Located at the bottom, it provides a detailed view of costs. Key columns include:

Item Code	Item Description	Item Analytical Description	Item Unit Code	Qnt	Qnt Budget	Qnt Previous	Qnt Util Now	U Price	Amount Util Now	Previous Amount	Amount Contra	Total Amount
01.02	SITE CONSTRUCTION	SITE CONSTRUCTION		0.000	0.000	2.000	2.000	0.00	0.00	0.00	0.00	0.00
01.02.300	EXCAVATION			0.000	0.000	1.000	1.000	0.00	0.00	0.00	0.00	0.00
01.02.300A	Mat Foundations			0.000	0.000	27.000	27.000	100.00	2700.00	2700.00	0.00	71.500.00
01.02.300B	Isolated Footings			0.000	0.000	10.000	10.000	70.00	700.00	700.00	0.00	32.900.00
01.02.300D	FILLING			0.000	0.000	5.000	5.000	90.00	450.00	450.00	0.00	118.890.00
01.02	SITE CONSTRUCTION			0.000	0.000	2.000	2.000	0.00	0.00	0.00	0.00	0.00
01.02.300	EXCAVATION			0.000	0.000	1.000	1.000	0.00	0.00	0.00	0.00	0.00
01.02.300A	Mat Foundations			0.000	0.000	27.000	27.000	100.00	2700.00	2700.00	0.00	71.500.00
01.02.300B	Isolated Footings			0.000	0.000	10.000	10.000	70.00	700.00	700.00	0.00	32.900.00
01.02.300D	FILLING			0.000	0.000	5.000	5.000	90.00	450.00	450.00	0.00	118.890.00
Grid Summary Line Prompt					0.000	0.000	99.000	99.000		7.700.00	7.700.00	446.580.00

2.3.2.5 Related Documents

It is possible to associate a contract with one or more documents (e.g. pictures). This tab allows for these documents to be associated with the certificate.

Item Code	Item Description	Item Analytical Description	Item Unit Code	Qnt	Qnt Budget	Qnt Previous	Qnt Units Now	U Price	Amount Units Now	Previous Amou	Amount Contra	Total Amou
01.02		SITE CONSTRUCTION		0.000	0.000	2.000	2.000	0.00	0.00	0.00	0.00	0.00
01.02.300		EXCAVATION		0.000	0.000	1.000	1.000	0.00	0.00	0.00	0.00	0.00
01.02.300A		Mat Foundations		0.000	0.000	27.000	27.000	100.00	2.700.00	2.700.00	2.700.00	71.500.00
01.02.300B		Isolated Footings		0.000	0.000	10.000	10.000	70.00	700.00	700.00	700.00	32.900.00
01.02.300D		FILLING		0.000	0.000	5.000	5.000	90.00	450.00	450.00	450.00	118.890.00
01.02		SITE CONSTRUCTION		0.000	0.000	2.000	2.000	0.00	0.00	0.00	0.00	0.00
01.02.300		EXCAVATION		0.000	0.000	1.000	1.000	0.00	0.00	0.00	0.00	0.00
01.02.300A		Mat Foundations		0.000	0.000	27.000	27.000	100.00	2.700.00	2.700.00	2.700.00	71.500.00
01.02.300B		Isolated Footings		0.000	0.000	10.000	10.000	70.00	700.00	700.00	700.00	32.900.00
01.02.300D		FILLING		0.000	0.000	5.000	5.000	90.00	450.00	450.00	450.00	118.890.00
Grid Summary Line Prompt					0.000	0.000	90.000	90.000		7.790.00	7.790.00	446.580.00

2.3.2.6 Acc. Approvals

This tab allows the accounting user to approve or reject a certificate.

The screenshot shows the 'Approvals' tab in the ProjectVIEW ERP software. The main window is a large grid for user approvals. The columns are: Level No., User Code, User Name, User Title Description, Acceptance, Rejection, Comments, Acceptance/Rejection Code, and Acceptance/Rejection Date. The grid is currently empty, with a 'Grid Add Prompt' at the top left.

Below the grid is a 'Detail For Control' table with the following columns: Item Code, Item Description, Item Analytical Description, Item Unit Code, Qnt, Qnt Budget, Qnt Previous, Qnt Util Now, U Price, Amount Util Now, Previous Amount, Amount Contra, and Total Amount.

Item Code	Item Description	Item Analytical Description	Item Unit Code	Qnt	Qnt Budget	Qnt Previous	Qnt Util Now	U Price	Amount Util Now	Previous Amount	Amount Contra	Total Amount
01.02	SITE CONSTRUCTION	SITE CONSTRUCTION		0.000	0.000	2.000	2.000	0.00	0.00	0.00	0.00	0.00
01.02.300	EXCAVATION			0.000	0.000	1.000	1.000	0.00	0.00	0.00	0.00	0.00
01.02.300A	Mat Foundations			0.000	0.000	27.000	27.000	100.00	2700.00	2700.00		71.500.00
01.02.300B	Isolated Footings			0.000	0.000	10.000	10.000	70.00	700.00	700.00		32.800.00
01.02.300D	FILLING			0.000	0.000	5.000	5.000	90.00	450.00	450.00		118.890.00
01.02	SITE CONSTRUCTION			0.000	0.000	2.000	2.000	0.00	0.00	0.00		0.00
01.02.300	EXCAVATION			0.000	0.000	1.000	1.000	0.00	0.00	0.00		0.00
01.02.300A	Mat Foundations			0.000	0.000	27.000	27.000	100.00	2700.00	2700.00		71.500.00
01.02.300B	Isolated Footings			0.000	0.000	10.000	10.000	70.00	700.00	700.00		32.800.00
01.02.300D	FILLING			0.000	0.000	5.000	5.000	90.00	450.00	450.00		118.890.00
Grid Summary Line Prompt				0.000	0.000	99.000	99.000		7.790.00	7.790.00		446.580.00

2.3.2.7 Requested Connected Documents

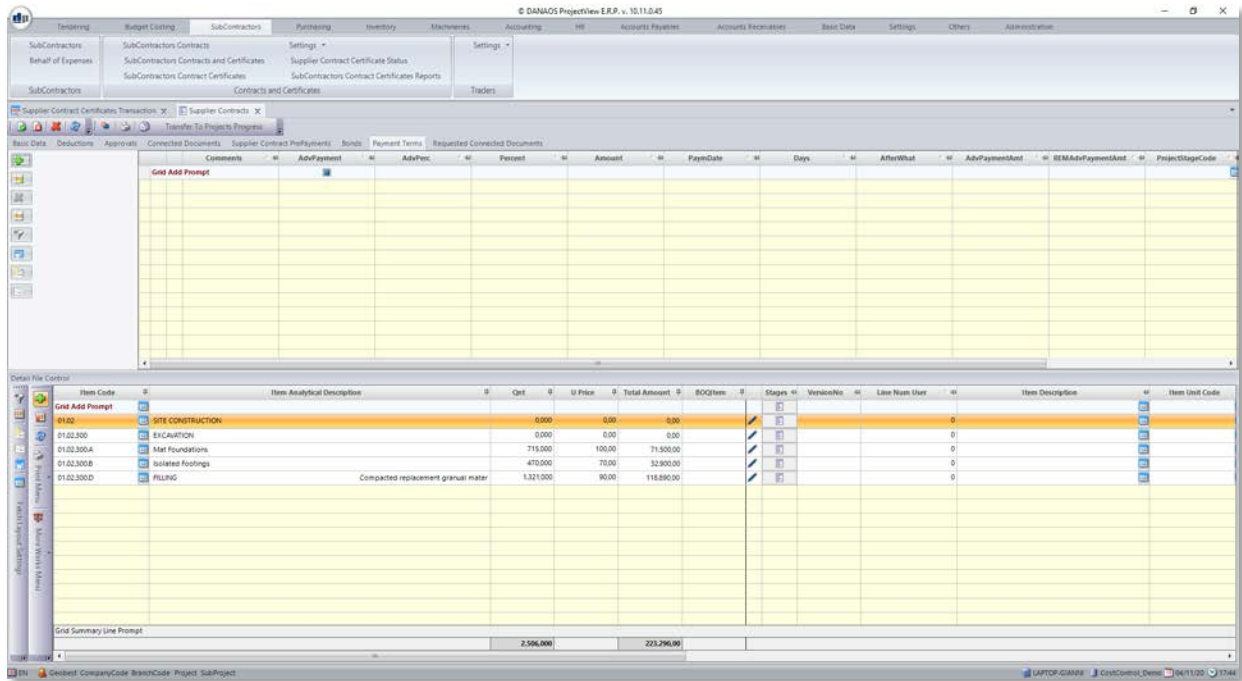
Sometimes, a number of documents are necessary to be provided by the subcontractor. It is possible to add these to the certificate. This tab allows for these documents to be added.

The screenshot displays the 'Requested Connected Documents' tab in the ProjectVIEW ERP software. The interface is divided into several sections:

- Menu Bar:** Includes options like Tendering, Budget Costing, SubContractors, Purchasing, Inventory, Machines, Accounting, HR, Accounts Payables, Accounts Receivables, Basic Data, Settings, Others, and Administration.
- SubContractors Menu:** Contains options for SubContractors, SubContractors Contracts, SubContractors Contracts and Certificates, SubContractors Contract Certificates, SubContractors Contract Certificates Reports, and Trainers.
- Supplier Contract Certificates Transaction:** Includes options for Supplier Contracts and Transfer To Projects Progress.
- Requested Connected Documents Table (Top):** A table with columns: Document Analytical Description, Connected Document Type Code, Connected Document Type Description, Document Pa, Document Date, UserCode, and UserDescription. It starts with a 'Grid Add Prompt'.
- Grid Item Control Table (Bottom):** A detailed table with columns: Item Code, Item Analytical Description, Qty, U Price, Total Amount, BOCItem, Stages, VersionNo, Line Item Desc, Item Description, and Item Unit Code. It lists items such as SITE CONSTRUCTION, EXCAVATION, Mat Foundations, Isolated Footings, and FILLING.
- Summary Line:** A 'Grid Summary Line Prompt' at the bottom showing a total of 2,596,000 and 223,296,00.
- Status Bar:** Shows '© DANAO'S ProjectVIEW ERP, v. 10.11.0.045' and user information 'LAPTOP-GIARRR CostControl_Paris 04/11/20 17:58'.

2.3.2.8 Snagging List Transactions

This tab allows the user to add a list of items needed to complete the works/items mentioned in the certificate.



Note

If there are any deductions in the certificate's contract, they are also carried in the certificate itself.



In case of any queries or support issues, please
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