





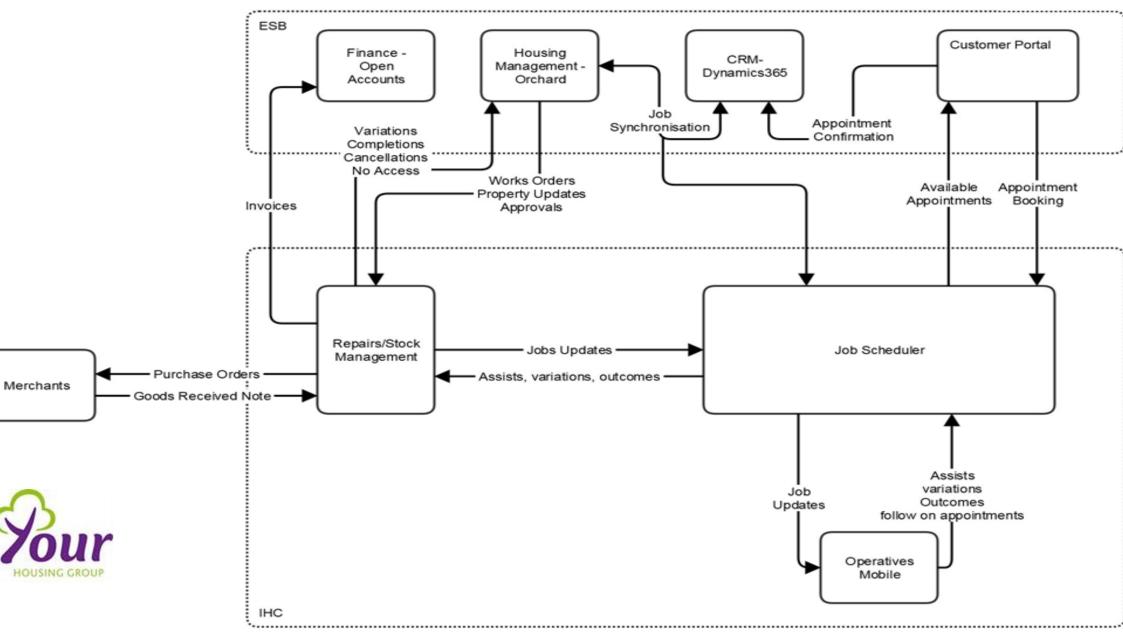


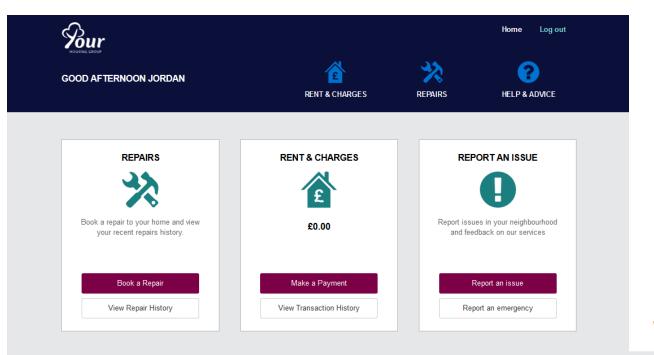


Colin Judd

System Overview









Q

Book a Repair

WHAT SORT OF PROBLEM ARE YOU REPORTING?

Search for your repair

Communal Repairs >
Doors & Windows 🗲
Drainage, Gutters & Roofs 🔉
Electrical >
External >
Gas Heating & Hot Water >
Kitchen & Sinks 🗲
Plumbing & Bathroom >

Staire Walle Floore & Coilinge 🔪



fix360

Reserve an appointment for: ELECTRICIAN

Please select your preferred appointment date and time for your visit - IHC Contractor

Reserve an appointment for: PLUMBER

2

Please Reserve an appointment for: PLUMBER intment date and time for your visit - IHC Contractor

Repair			Qty
BASIN:	RENEW COMPLETE WITH PEDESTAL TAP	S	1
hoose you	ur appointment slot for: PLUM	BER	
Thursday, Au	igust 17, 2017	Friday, Au	igust 18, 2017
0	12:00 AM - Available		12:00 AM - Available
0	12:00 AM - Available		12:00 AM - Available
0	12:00 AM - Available		12:00 AM - Available
0	12:00 AM - Available		12:00 AM - Available
Monday, Aug	ust 21, 2017	Tuesday, /	August 22, 2017
0	12:00 AM - Available		12:00 AM - Available
0	12:00 AM - Available		12:00 AM - Available
0	12:00 AM - Available) 0	12:00 AM - Available



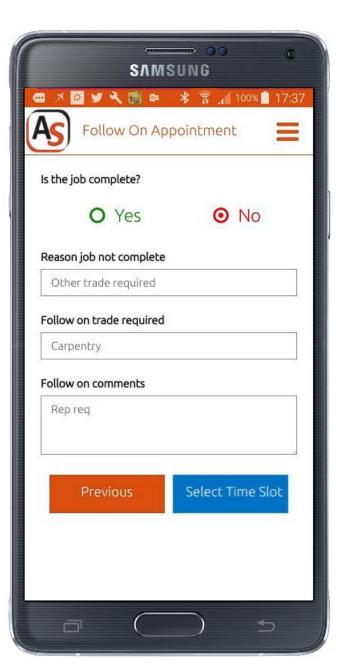
fix360

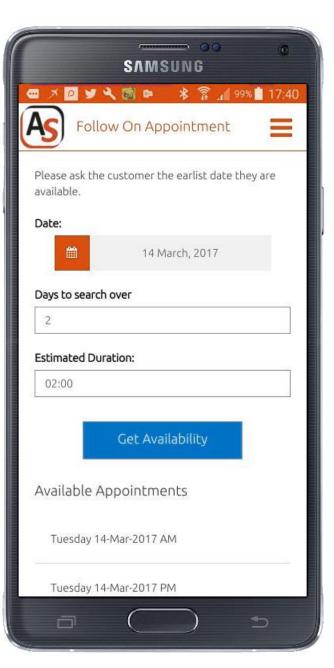
Single Solution

- Integrated Multi-Platform Mobile Solution
- > Scheduling
- Stores & Van Stock
- Supplier/Managed Services Integration
- Responsive Repairs
- Voids/Planned Works
- > Compliance
- Grounds Maintenance
- Sub-Contractor Module
- Ability to Deliver in "Challenging" time frame
- "Can do" Attitude

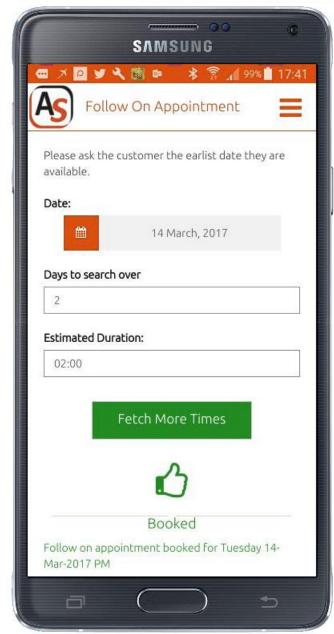


Doorstep Appointments



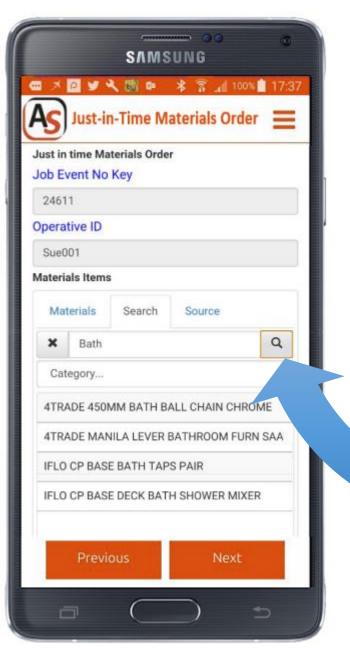






Just in time Ordering – Ordered from Site – Delivered to Site





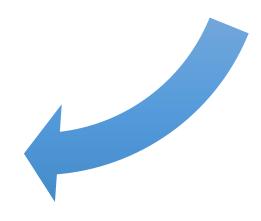
Order from mobile

EDI with Suppliers



Delivered to site







Process Mapping





One of greatest strengths of the AccuServ product

Can map the business processes in a repairs operation directly into the core product

Flexibility: Clients can map new Business Processes in AccuServ (and setup) independently



AccuServ Web Service Interfaces & Customer Engagement

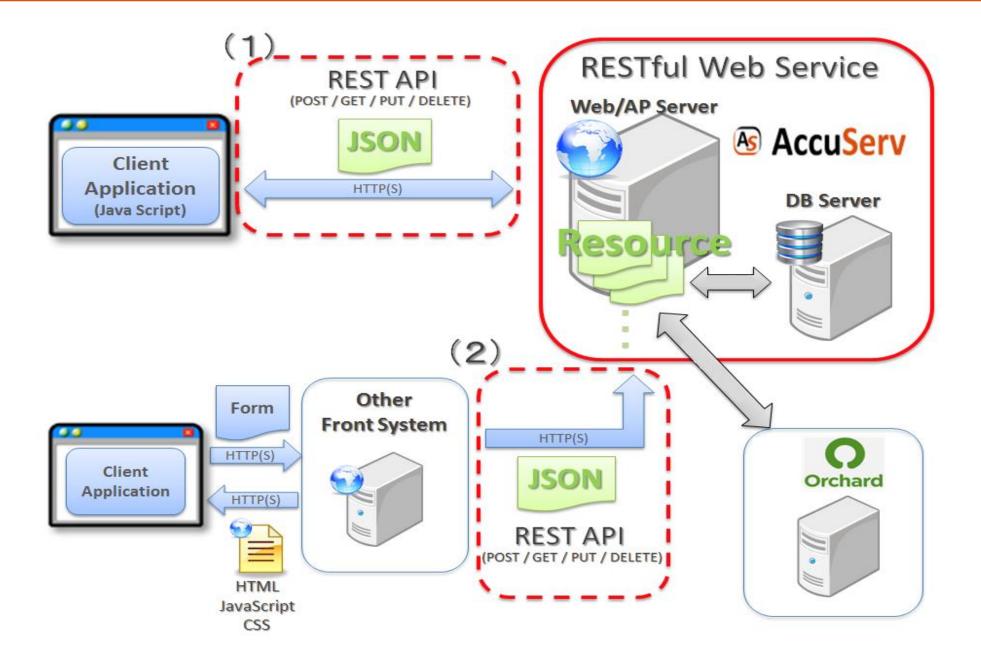




- Restful Web Service
- less Raise a new repair
- Book an Appointment (e.g. Gas Servicing)
- Amend an appointment
- S Flexible appointment "Buckets"
- Customer Satisfaction Surveys

WebServices

AccuServ





SMS Messages

\land Email

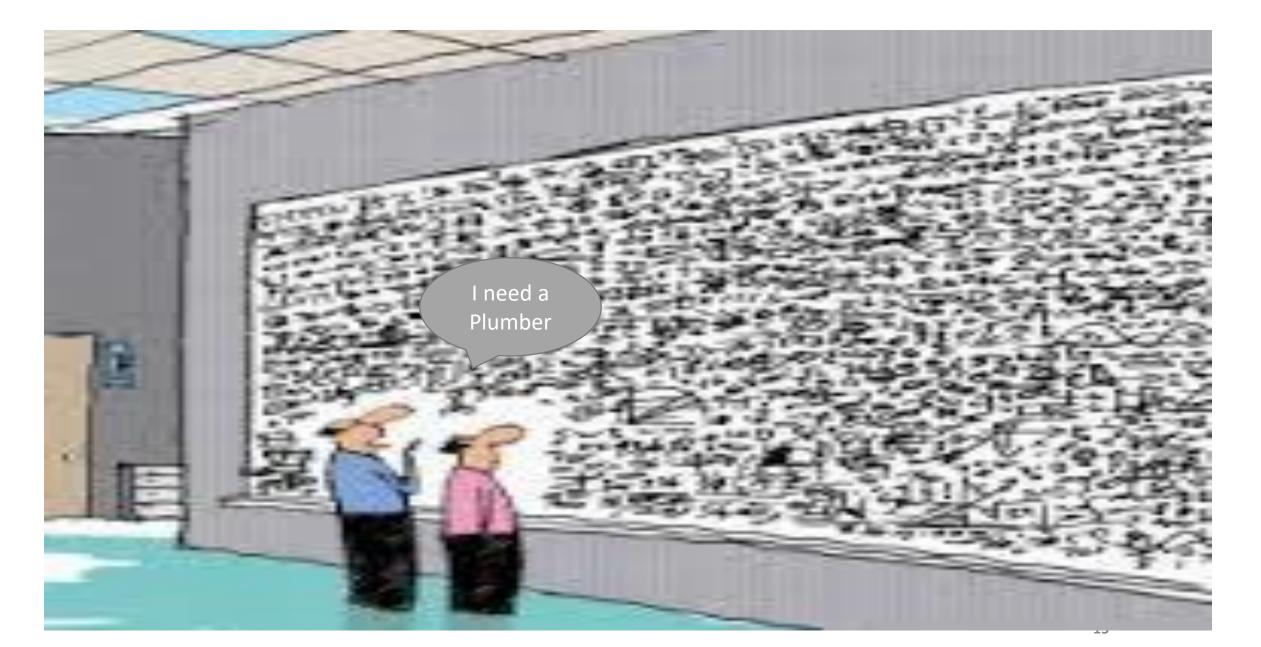
- Email LGSR cert.
- A Letters
- Social Media Alerts
- Real time tracking



Voids & Planned Works







AccuServ: Voids & Planned Works Control Screen

AccuServ

	Client ACCUSERV		Job Cla	ssification				-	Selection Type:	By Job Reco	rded Date		~				rds Displayed				
C	ontract No: VOIDS MT			Category:					Row Detail	Summary/Da	tes/Resource		~			Heco	rds Displayed	4			
Use Template	Job Type: Minor - 8 Days		Action	Required					Column Detail:	Template De	tail / Events		~								
Template Job	Type Only: No 💌	Job Status: Open	Attend D	ate From:		Τα:			Max Records:	Hig	hlight Resourc	e	Load Sce	een [SQL	Suspend	Update Displa	ay .			
Property ID		Job Number	Row Detail			AsReg		GAS		MIDIN	Postl	RetKe	Job Status	CE		Event	Event	Event	Event	Event	1
0005	880 7 FOREST ROAD	ASCA008079	Summary Target Dates	22/02/2018		0-Today	0-Today 23/02/2018	0-Today 23/02/20		ys.	0-Today	0-0nTime	0-0nTime 10/03/2018	0-0-0-0	the second s	26/02/2018	26/02/2018	26/02/2018	26/02/2018		-
			Attend Dates				23/02/2018						10/03/2010					26/02/2018			
0004		100100000	Assigned	1.ADMIN				CJ	0.0.1	DO.T.		_		CJ		HA	CJ	1.ADMIN	SCAFFOLD	_	_
0001	880 3 FOREST ROAD	ASCA008080	Summary Target Dates	0-0nTime 01/03/2018		0-OnTime	Due 36 days 02/03/2018			0.OnTime		2	31/03/2018	02	/03/2018	02/03/2018		1		1	-
			Attend Dates				02/03/2018						0110012010			02/03/2018					
		100100000		1.ADMIN	-	_	1.ADMIN							1.0	JA	CJ					_
10002	880 4 FOREST ROAD	ASCA008091	Summary Target Dates	D-Past-Ald 21/06/2017	D-Past-Atd	D-Path-Ak	247 days ove 21/06/2017		D-Past-Ald				21/06/2017	22	/06/2017		1				-
			Attend Dates				21/06/2017						2170072017		/06/2017						
			and the second	1.ADMIN			1.ADMIN		М					1.0	JA,						
10000	880 2 FOREST ROAD	ASCA008092	Summary	C-OnTime		C-OnTime			D Past-Ald				20.000.0004.0	22	/02/2018						-
			Target Dates Attend Dates				19/02/2018 19/02/2018						23/02/2018		/02/2018						
				1.ADMIN			1.ADMIN							1.0							
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c) =																					>
	: 1[Action Required=COLI				Job Event	Detail SI	DR Detail														
	2[Action Required=VOID 3[Action Required=VOID				Job/E	vent No:	ASCA008092		/ 1												
	: 4[Action Required=SUR\					on Type:			Attend On: 23	/09/2017		0	Anived			0:0	Finish		0	n l	
	a stremen medanea- sam	(e.)			123.000.000			M	Attend Uni 23	00/2017		11 0		DA CTAD			rmsn			-	
						ummary	Sector Contractor						Result Summary: F	UASIAN	THAVEL	8					
					1	Problem: Detait	Collect Keys					<u>^</u>	Result							2	
						Detak							Detail:								
					Acce	ss Detait															
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	Client: ACCUSERV	(ssification:				Sele	ection Type:	By Job Recorded D	ate		~			Re	cords Displaye	ed: 1		
C	ontract No: PLANNED WORKS			Category:						Summary/Dates/R		!	~							
	Job Type: Kitchen		Action	Required:					lumn Detail: 🛛	emplate Detail / E	vents		_							
emplate Job	Type Only: Yes 💉 🛛 Job Stal	tus: Open	 Attend D 	ate From:		To:		М	ax Records:	Highlight	Resour	се		oad Screen	🗹 SQL	Suspen	nd Update Dis	play		
Property ID 003	Address 880 5 FOREST ROAD	Job Number ASCA008162	Row Detail Summary Target Dates Attend Dates Assigned	0-0nTime 14/01/2018 14/01/2018	0-0nTime 08/01/2018	ASBCH O-OnTime	STLET D-OnTime 27/01/2018 27/01/2018 1.ADMIN			Job Status D-OnTime 08/01/2018	0-01	15/01/2018 15/01/2018	01/02/2018	Event 02/02/2018 02/02/2018 CJTEST			Event	Event	Event	Event
	p: 1[Action Required=SURVEY APP	POINTMENT LETT	rer]			Detail SOF	Detail						1		1					
	p: 2[Action Required=SURVEY]				SOR D				1.0.0			1.0104								
	b: 3[Action Required=P/O RAISED] b: 4[Action Required=START DATI	-			Itm N	o Cod 1 37104			Quantity	Status 1.00 New Item		SMV	0 KITCHEI	otion N UNIT:RENE		E LINIT 600	мм			^
	p: 5[Action Required=PLANNED V					2 3730				6.00 New Item				N UNIT:RENE						
	o: 6[Action Required=PLANNED V					3 37301	19			2.00 New Item			0 KITCHEI	N UNIT:RENE	W BOTTOM	SHELF				
	p: 7[Action Required=PLANNED V	-				4 37103				2.00 New Item				N UNIT:RENE						
Evt N	: 8[Action Required=SNAGGING	COMPLETED]				5 3710				2.00 New Item				N UNIT:RENE						
						6 37107 7 37200				3.00 New Item 5.00 New Item				N UNIT:RENE OP:RENEW V			600			
						8 3720				1.00 New Item				OP:PROVIDE		into .				
						9 3730				6.00 New Item				NUNIT:RENE		IT DOOR				
						10 37400				1.00 New Item				EMOVE REFIX						
						11 07400	15			1.00 New Item			0 WALL:R	EMOVE AND	REFIXWORK	(TOP IN AS:	SOCIATION			
						11 37400				5 00 M II										
						12 37304				5.00 New Item			0 KITCHEI	N UNIT:OVER	HAUL ANY T	YPE				



Contract N	Io: PLANNED WORKS			Client	Contract No: PL	ANNED WORKS								
ntract Te	mplates													
U	RN Template 20 Kitchen		Job Type Kitchen	Template Type JOB SCREEN	BA Group 1 ADMIN	BA Group 2 REGION1	BA Group 3 CARPENTRY	BA Group 4 PLUMBING	BA Group 5 DECORATING	BA Group 6	BA Group 7	BA Group 8	BA Group 9	BA Group
	reate for this Template	Active	Problem Summary	Action Ty	/pe Operative	ID Designat	ion Attend O	n Date Result S	ummary	Event St	atus Base [)ate Type		Offset P
1 SI	URVEY APPOINTMENT	γ	ADMIN	Internal	1.ADMIN	ANYTIME	11			Open	Record	led Date Forward		1
2 SI	URVEY	γ	SURVEY	On Site	CJTEST	AM	11			Open	Record	led Date Forward		7
3 P/	O RAISED	Y	ADMIN	Internal	1.ADMIN	ANYTIME	11			Open	Record	led Date Forward		8
4 ST	TART DATE LETTER	Υ	ADMIN	Internal	1.ADMIN	ANYTIME	11			Open	Record	led Date Forward		20
5 PI	LANNED VISIT	Y	CARPENTRY	On Site	CJTEST	AM	11			Open	Record	led Date Forward		25
6 PI	LANNED VISIT	Y	PLUMBING	On Site	CJTEST	AM	11			Open	Record	led Date Forward		26
7 PI	LANNED VISIT	Y	DECORATING	On Site	CJTEST	AM	11			Open	Record	led Date Forward		27
8 SI	NAGGING COMPLETED	γ	CARPENTRY	On Site	CJTEST	ANYTIME	11			Open	Record	led Date Forward		28

Job Items to assign to this Template Event

ltem no	Account Code	Quantity	PRICE	Use Feature Price	Description	^
11	374005	1.00	0.0000			
12	2 373049	5.00	0.0000			
• 0)	0.00	0.0000			



Void Stopped Analysis - Detailed

Report Criteria		
Report Select Criteri	a 1	
Report Select Criteri	a 2	
Report Select Criteri	a 3	
Report Select Criteri	a 4	
Report Select Criteri	a 5	
Report Select Criteri	a 6	

VOID STOPPED

ASBESTOS	Prop ID/UPRN	Address	PostCode	Assigned To	Detail	Stopped	Re-Started	Days Stopped	Event Status
	10010	45 FERNHILL COURT	E17 3RP	Colin Judd	Possible Asbestos found in kitchen	20/12/2012	21/12/2012	1	Complete
ASBESTOS						Total Days Sto	pped due to ASBE	STOS 1	
SQUATTER	Prop ID/UPRN	Address	PostCode	Accional To	Detail	Stopped	Re-Started	Dave Steened	Event Status
SQUATTER	PIOP ID/OPRIN	Address	Postcode	Assigned To	Detail	Stopped	Re-Started	Days Stopped	Event status
	1001	7 WILLIAM MORRIS CLOSE	E17 5JU	Colin Judd	Squaters moved in	21/01/2013		51	Open
	10010	45 FERNHILL COURT	E17 3RP	Colin Judd	Un-exploded WW2 bomb in garden	26/11/2012	29/11/2012	3	Complete
SQUATTER						Total Days Sto	pped due to SQUA	ITER 54	
VOID STOPPED					No. of Jobs:	2		55	
VOID STOPPED					NO. 01 30DS.	2		20	



Job Management





Stock Control & Supplier Integration

KEY OUTCOMES:

- 80-85% 1st time fix by ensuring correct items are on the vans.
- Stock value can be reduced by 20%
- Solution ForWorks (City West Works) measured £1,000 per van reduction in van stock



- Responsive Repairs/Voids/Planned Works/Cyclical Works/Grounds Maintenance/Gas Repairs/Gas Servicing/eLGSR
- PAYE Operative / Subcontractor Payment Processing System
- Reporting: Contract KPI / Internal / Job Costing / Operative Performance
- Mobile Working
- Stock Control / Van Stock Control / Supplier EDI & Asset Management
- Fleet Management
- SMS / Email Notification to Customers / Operatives / Subcontractors
- Subcontractor Remote Access
- Client Remote Access
- Model Dashboards Control & Reporting

AccuServ: Dynamic Scheduling & Evolving Day

AccuServ

<u>ତ</u>	AccuServ : HYDE - PRODUCTION - v16.0.19.2.10	_ 0
	Control Screens Stock Processing Payment Processing Miscellaneous Processes Job Slot System Opti-Time Processes Navigate Window Help	
	🖟 Clear/Add 🖓 Clear all 🖓 Save 🗟 Delete 🗄 🗶 🐘 📆 🗙	
&	Evolving Day (Future Date)	
Refresh every 5	Image: Marcon International Control C	
Pause Timer	To: 10:00 To: 13:00 Duration 30 mins Duration 300 mins	
Refresh Now	7 am 8 am 9 am 10 am 11 am 12 pm 1 pm 2 pm 3 pm 4 pm 5 pm 1 jobs,1 hrs 1 jobs,1 hrs	
5N412HJ 7484019304	THYDE003154/1 1:HYDE002375/2 GU28 0EB GU28 0EB	
ADRIAN HUNT P020 8RG 7484019295	HYDE001150 HYDE001160 HYDE001193 HYDE001192 HYDE001194 HYDE001195 W 1 hrs. P1	
RAHEED MAHMOOD RH11 7SW	HYDE001460 3.HYDE001454/5 HYDE001623 HYDE001743 5.HYDE003111/1	
PAUL MATJASZ ME14 2QD 7484041069	1:HYDE001482/3 HYDE001803	
JOE MCNULTY S031 7GL 7484019349	HYDE001151 2:HYDE000586/2 3:HYDE002215/3 4:HYDE002417/3 5:HYDE002444/3 6:HYDE002014/8	
WILL MORGAN P022 8HF 7484019416	HYDE000492HYDE001109HYDE001153HYDE001163 HYDE002435HYDE002442	
STUART MUNRO P014 1DD 7484019410	1:HYDE001177/2HYDE001131HYDE001173 HYDE002598	
PHILLIP PATTERSON ME14 2JQ 7484041070	2:HYDE002198/2 HYDE001419 3:HYDE001938/3-HYDE002357	
RICHARD POWELL P09 2LH 7484019393	1:HYDE002382/2	
AMARJIT RANDHAWA TW13 5DS 7484041071	HYDE001779 HYDE001432	
CRAIG SAUNDERS P020 8SR 7484019418	HYDE000779HYDE000724HYDE000777HYDE003121 7:HYDE000642/3 8:HYDE002152/2	
SEAN SMITH P022 0HY 07484019400		
MARTIN STEER RH8 0LZ 7484041072	1:HYDE001647/2 2:HYDE002494/1 3:HYDE002364/1	
JOHN STUDLEY P019 7EY 7484019351	1:HYDE002468/8	
ROBERT TURNER BN18 OHN		
MARK WILSON S019 2DX 7484019365	HYDE001161	

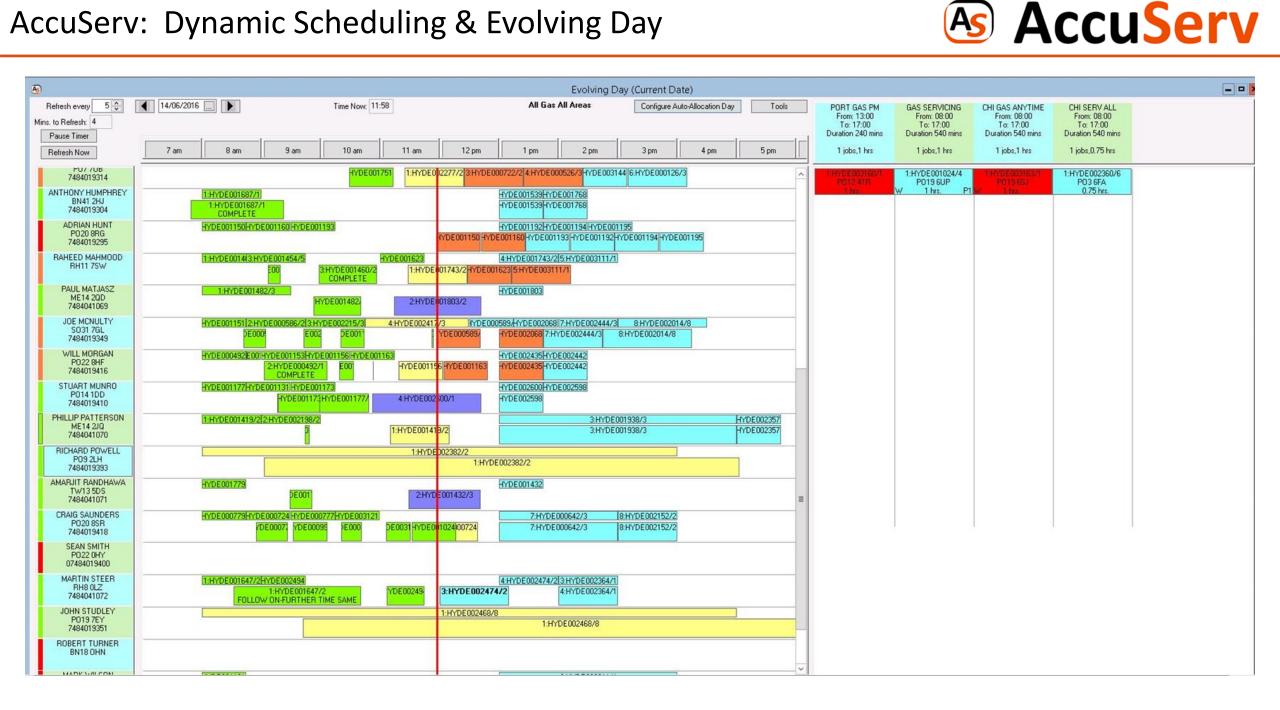
AccuServ: Dynamic Scheduling & Evolving Day

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AG - - X Evolving Day (Current Date) 5 🗘 14/06/2016 > Time Now: 10:45 All Gas All Areas Refresh every Configure Auto-Allocation Day Tools CHI GAS AM PORT GAS PM From: 08:00 From: 13:00 Mins. to Refresh: 5 To: 13:00 To: 17:00 Duration 300 mins Duration 240 mins Pause Timer 9 am 10 am 12 pm 2 pm 7 am 8 am 11 am 1 pm 3 pm 4 pm 5 pm 1 jobs,1 hrs 1 jobs,1 hrs Refresh Now BIN41 ZMJ 1:HYDE001687/1 HYDE001539HYDE001768 1:HYDE002375/2 ~ 7484019304 COMPLETE GU28 0EB 1 hrs. P1 ADBIAN HUNT YDE001150HYDE001160HYDE001193 HYDE001192HYDE001194 HYDE001195 P0208RG YDE001150HYDE001160HYDE001193HYDE001192HYDE001194HYDE001195 7484019295 RAHEED MAHMOOD HYDE001743 5:HYDE003111/1 1:HYDE0014(3:HYDE001454/5 HYDE001623 RH117SW 1:HYDE001480/2 HYDE001623 HYDE001743 5:HYDE003111/1 PAUL MATJASZ HYDE001803 1:HYDE001482/3 ME14 20D HYDE001482 HYDE001803 7484041069 JOE MCNULTY HYDE001151 2:HYDE000586/2 3:HYDE002215/3 4:HYDE002417/3 HYDE002068 6:HYDE002444/3 7:HYDE002014/8 SO31 7GL HYDE001151 4:HYDE002417/ 7:HYDE002014/8 YDE002068 6:HYDE002444/3 7484019349 WILL MORGAN HYDE002435HYDE002442 YDE000492E00 HYDE001153 HYDE001156 HYDE001163 P022 8HF :HYDE000492/ E00 1H/DE001153/ HYDE001156 HYDE001163 HYDE002435 HYDE002442 7484019416 COMPLETE STUART MUNRO HYDE001177HYDE001131HYDE001173 HYDE002600 HYDE002598 P0141DD HYDE001173 YDE001177 HYDE002600 HYDE002598 7484019410 PHILLIP PATTERSON HYDE001419[2:HYDE002198/2 3:HYDE001938/3 HYDE002357 ME14 2JQ YDE001419 3:HYDE001938/3 HYDE002357 7484041070 RICHARD POWELL 1:HYDE002382/2 P092LH 1:HYDE002382/2 7484019393 AMARJIT RANDHAWA HYDE001779 HYDE001432 TW135DS E001 HYDE001432 7484041071 CRAIG SAUNDERS HYDE000779HYDE000724 HYDE000777HYDE001121 7:HYDE000642/3 8:HYDE002152/2 P020 8SR /DE00071 YDE00099 E000 HYDE000724 HYDE003121 HYDE001024 7:HYDE000642/3 8:HYDE002152/2 7484019418 SEAN SMITH P022 0HY 07484019400 MARTIN STEER 1:HYDE001647/2 2:HYDE002494/1 4:HYDE002474/2[3:HYDE002364/1 RH8 OLZ 1:HYDE001647/2 2:HYDE002494/1 3:HYDE002474/2 4:HYDE002364/1 7484041072 FOLLOW ON-FURTHER TIME SAME JOHN STUDLEY 1:HYDE002468/8 P0197EY 1:HYDE002468/8 7484019351 ROBERT TURNER BN18 OHN MARK WILSON 2:HYDE000011/1 S019 2DX YDE001161 2:HYDE000011/1 7484019365 111

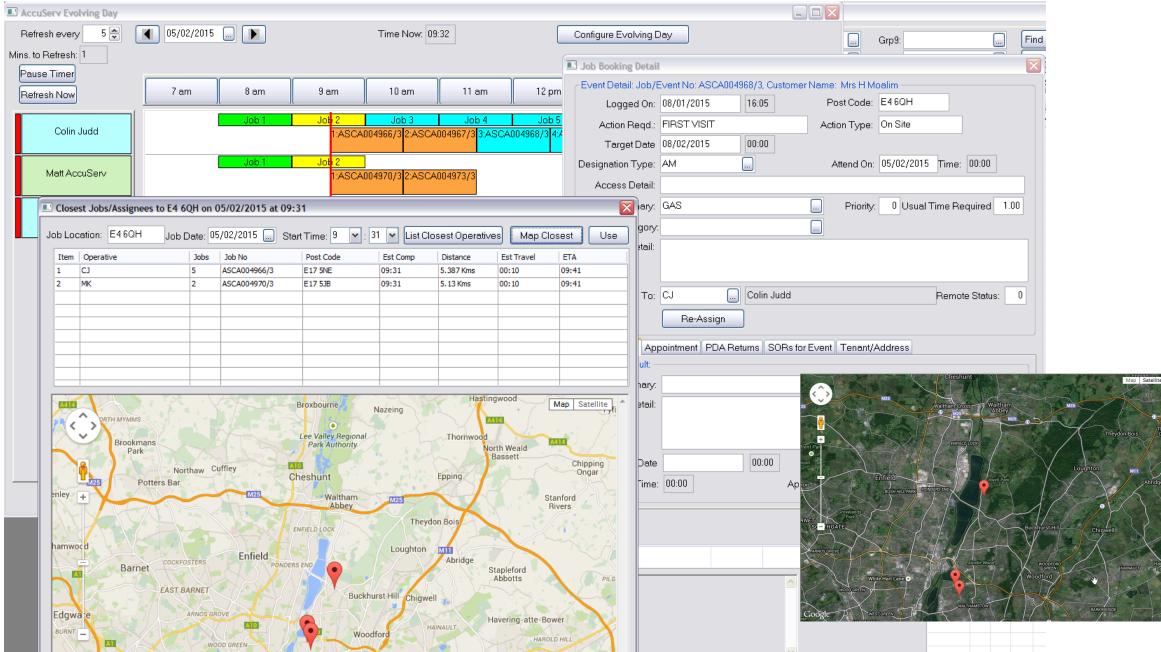
AccuServ

AccuServ: Dynamic Scheduling & Evolving Day



AccuServ: Find Nearest Operative & Allocate





AccuServ: Job Completion / Costing

AccuServ

Dob Booking Deta	ail										. 	
Job Selection and Search List:												115
Itm Stock Code	Description		Evt	. Qty.	Price	Cha	Status	Total	Seq	Last Updat	. Created	^
1 335007	DOOR:PATCH RE	PAIR HARDWOOD INTERNAL		1 1.00	30.82	Y	Complete	30.82	C C	16/11/2012	16/11/2012	
2 70113	SHED DOOR:RE	NEW WITH HASP AND STAPLE		1 1.00		2.1	Complete -	13.51	C	16/11/2012	16/11/2012	
3 GJTRAVEL	Greg John Travel			1 1.00			Complete	0.33		16/11/2012	16/11/2012	
4 GJLABOUR	Greg John Labour			1 1.00			Complete	6.00		16/11/2012	16/11/2012	
5 CWDECOR00002	DULUX COLOUR	DIMENSIONS TRADE VINYL MA	4	1 1.00	54.00	N	Complete ·	54.00	i.	16/11/2012	16/11/2012	
												~
Job Costs:												
Labour: 6.33 Materia	54.00 Su	b Contract: 0.00 OH:		0.00 Total	Cost	60.33	Total	I.C. SOR:	0.00	Total Char	ne:	44.33
Cabban.				0.00 1000	0000					i otar criar	go.	
Add/Amond Job Itom	c and Labour Ck	arges on Screen Below		000004	2	1	E	destate to the second		on: 16/11/2	010	1158
Add/Amend Job Items and Lab		larges on ocreen below	JODING	D: FB00004	2	Last	Ibdated:	idministrator		on: 10/11/2	012	1130
Stock Account Code	Description			Inv	bice Qty In	voice Pric	e Tot	al Charg	e Sta	atus		
335007	DOOR:PATCH REPA	IR HARDWOOD INTERNAL			1.00	30.8	32	30.82 Y [Comp	olete	Save	
Type: Schedule of Rate				675			Int.Se	No: 0				=
					T alian at a d	0		0.00				
				-			e Payment:		1	d From:		_
				8.70 B	Estimated	Sub. Con	. Payment:	0.00	1	st Ref:		
Associated Event Number and	Description	Additional Text:							2	nd Ref:		
1 FIRST VISIT		Event Operative ID: GJ						Invoiced:	Invoice	d Date:		
Stock Items Allocated and	d llood			10.00	DI T CI		17 . 17	11-11-10-1	ie			-
		Allocated Stock Batches Alloca			Rtn To Stor		To Van	Updated Status	1 1			
Allocated P/O Number	1st Batch:	0 🛄 0.	.0000	0.0000	0.000	0	0.0000		Upda	te Stock	Extra Detai	E.
	2nd Batch:	0 🔜 0.	0000	0.0000	0.000	0	0.0000		Upda	te Stock	Lines Torch	=
	0 3rd Batch:	0 🛄 0.	.0000	0.0000	0.000	0	0.0000		Upda	te Stock	Item Text	
					-				<u>(1111</u>			
Actions:		2	-		-			20			-	
Add New Item Save Ite	m Delete Item		Inv.	Header Tex	t] Create	PO [Search Sp	ares Contract I	tems	Templates	Exit	

Web Development (WIP) - MyAccuServ







∃ Select Task

Dashboard Select Task

T0001 OPEN ACCUSERV JOB	FOUR JOBS TO REVIEW CJ	12/09/2016 - 11:18 12/20/2016 - 18:0	(i)
T0002 OPEN ACCUSERV JOB EVENT	SIX EVENTS TO REVIEW CJ	12/09/2016 - 11:20 12/20/2016 - 18:0	(i)
T0003 OPEN AUTHORISE PO	FIVE PURCHASE ORDERS TO AUTHORISE CJ	12/09/2016 - 11:30 12/20/2016 - 18:0	(i)
T0004 OPEN MISC	REVIEW CONTRACT MEETING CJ	12/09/2016 - 11:35 12/20/2016 - 18:0	(i)
T0005 OPEN OPERATIVE REVIEW	OPERATIVE MONTHLY REVIEW CJ	12/09/2016 - 12:0 12/20/2016 - 18:0	(j)
T0006 OPEN TOOLBOX TALK	ELECTRICIANS TOOLBOX TALK CJ	12/09/2016 - 12:0 12/20/2016 - 18:0	(i)



Compliance Gas Servicing LGSR/CP12 Electrical/Legionella/Lifts/Fire Alarms





o	Flat	Hs. Name	No	Address 1	Town	Area	Postcode	Service Grp	Contract	WN	Last LGS	. Service Job	Job No 🛛	Next Visit Job St	atus INZ IP.	S U
			45	BAYFIELD	EPPING	REGION1	CM16 5AD		SERVICINI		28/01/2016			Open		0 2 🗖
			6	OAK HILL COURT	WOODFORD (REGION1	IG8 9PB		SERVICINI	₫.	05/05/2016	Gas Annual Service <mark>4</mark>	ASCA008082	Open	0	0 2
			107	MARLOWE ROAD		REGION1	E17 3HA		SERVICINI		06/05/2016	Gas Annual Service <mark>4</mark>	ASCA008083	Open	0	0 2 🗖
			57	ALDRICHE WAY	HIGHAMS PAF	REGION1	E4 9LT		SERVICINI		11/05/2016	📕 Gas Annual Service 🖌	ASCA008084	Open	0	0 2 🗖
			58A	WESTBURY ROAD		REGION1	E17 6RH		SERVICINI	2	13/05/2016	📕 Gas Annual Service 🖌	ASCA008085	Open	0	0 2 🗖
1	11		11	HOLLAND COURT		REGION1	E17 9HB		SERVICINI		15/05/2016	Gas Annual Service <mark>A</mark>	\SCA008086	Open		0 2 🗖
			5	FARTHINGS CLOSE	CHINGFORD	REGION1	E4 6JG		SERVICINI		27/05/2016	Gas Annual Service				0 🖸
			8	BROOKFIELD AVEN			E17 9EP		SERVICINI	2	27/05/2016					0 🖸
			82	ATTLEE TERRACE	WALTHAMST		E17 3EQ		SERVICINI		28/05/2016					0 0
			49	FERNHILL COURT		REGION1	E17 3RP		SERVICINI		29/05/2016					0 🖸
			33	LABURNUM CLOSE		REGION1	E4 8RT		SERVICINI		17/06/2016					0 0
-			30 7	WYATTS LANE	CUNCTORD	REGION1	E17 3JD		SERVICINI	_	23/06/2016					0 0 📮
				MORESBY HOUSE		REGION1	E4 6RS		SERVICINU		30/06/2016				-	0 0 🗹
			61 29	BROOKFIELD AVEN AVONFIELD COURT		REGION1	E17 9ER E17 3RD		SERVICINI SERVICINI		03/07/2016	Gas Annual Service Gas Annual Service				
			29 44	ARMSTRONG AVEN			IG8 9PT		SERVICINI		04/07/2016					
			44 68	ARMSTRONG AVEN			IG8 9PU		SERVICINI		04/07/2016					
			86	ARMSTRONG AVEN			IG8 9PU		SERVICINI		04/07/2016					
			11	THE HALE		REGION1	E4 9NS		SERVICIN		04/07/2010				-	
			34	HALL ROAD		REGION1	E15 2BT		SERVICINI	•	04/07/2016					
			8	LOWTON LODGE	WALTHAMST		E17 6EP		SERVICINI		04/07/2016					
			151	BEECH HALL ROAD		REGION1	E4 9NN		SERVICINI		04/07/2016					
			164	BEECH HALL ROAD)	REGION1	E4 9NT		SERVICINI		04/07/2016	Gas Annual Service				0 0
Ę	5		315	HOE STREET	WALTHAMSTO	REGION1	E17 9BG		SERVICINI		04/07/2016	Gas Annual Service			0	0 0 0
			152	BISTERNE AVENUE	WALTHAMSTO	REGION1	E17 3QT		SERVICINI	₫	04/07/2016	Gas Annual Service			0	0 0
			135	CHINGFORD LANE	WOODFORD (REGION1	IG8 9QR		SERVICINI	_	04/07/2016	Gas Annual Service			0	0 0
			52	ALBERT WHICHER	WALTHAMSTO	REGION1	E17 9RX		SERVICINI		04/07/2016	Gas Annual Service			0	0 0 🗖
tions:			_								_					
Tick	All	Untick All	J	1 job select	ted			Cr	eate Service	e Jobs					Zoom Job	Exit
ase r	rememt	ber to relo	ad the	servicing history l	for accurate re	esults.					۲	Options:	[
roperty	y Detail	Other Ope	en Serv	ice Jobs:			Properties listed	d:	8	3990			SERVICING G			Refresh Da
							With service jo	bs:		6	0.1 %	Job Type:	Gas Annual Se	ervice 17_18		Clear
Prop	erty ID:	6595					With service jol	bs completed:		0	0.0 %	Job Status:				Print Summ
F	Flat No:		B	oom No:			Without service	e jobs:	8	3984	99.9 %	From Job Comp. Date	11	🛄 to: 🛛 /		Print Detail
Hou	ise No.:	45					With current L0	GSR:	8	3984	99.9 %	From Last LGSR Date:	11	🛄 to: 📝 /		
		RAYFIELD					Not Visited:			6	0.1 %	Area:				Print Exce
							Not completed	(No Access 1):		0	0.0 %	Service Group:				
		EPPING					Not completed	(No Access 2):		0	0.0 %	No Access:		Service Letters:	~	
	TOMPS	A REAL PROPERTY AND A REAL						01- 4 20-		0	0.0 %					
Der		CM16 5AD					Not completed	(NO ACCESS 3):			0.0 %	Service Job No:	· · · · · · · · · · · · · · · · · · ·	Other Service Jobs:	✓	

*** Fully integrated / compliant Gas Software Management Solution ***

AccuServ: Managing Escalation

AccuServ

Client:	ACCUSERV		Job Classification: L	GSR LEGAL		(Selectio	n Type: By	Job Recorded D	ate	~			
Contract No:	SERVICING GAS		Job Category:			(Rov	v Detail: Su	immary/Dates/Re	esource	~]		
Job Type:	Gas Annual Service 13_14		_				Colum	n Detail: 🔽	id Template Deta	ail / Void Ever	nts 🗸 🗸	1		
Job Status:	Open	~					Max F	ecords:	Highlight	Resource				Load Scree
Property ID	Address	Job Numb	er Row Detail	48Let	Ph/Co	TenRe	EmVis	InjLe	Injun	ForEn	CP12>	Job Status	C Void Evt	Void Evt
052	407 FOREST ROAD	ASCA00471		C-OnTime			C-Past-Tar	C-Past-Ta		0-0nTime		Due 8 days.	C-OnTime	C-OnTime
									13 15/11/2013					14/11/2013
			Attend Dates						13 15/11/2013					11/10/2013
			Assigned	ADMIN	ADMIN	ADMIN	ALANL	ADMIN	ADMIN	ADMIN	ADMIN		ADMIN	ADMIN
858	1 BALMORAL HOUSE	ASCA00471		C-OnTime		0-Past-Tar		C-Past-Tai		0-0nTime		Due 8 days.	C-OnTime	C-OnTime
			Target Dates						13 15/11/2013					14/11/2013
			Attend Dates						13 15/11/2013					11/10/2013
050					ADMIN	ADMIN	ALANL	ADMIN	ADMIN	ADMIN	ADMIN		ADMIN	ADMIN
859	2 BALMORAL HOUSE	ASCA00471		C-OnTime	0-Past-Tar		C-Past-Tar	C-Past-Tai		0-OnTime		1 days over.	C-OnTime	C-OnTime
									3 12/11/2013					14/11/2013
			Attend Dates	ADMIN			22/10/2013 ALANL	23/10/20 ADMIN	I3 12/11/2013 ADMIN					11/10/2013 ADMIN
860	3 BALMORAL HOUSE	ASCA00471		C-OnTime	ADMIN	ADMIN 0-Past-Tar		C-Past-Ta		ADMIN D. On Time	ADMIN 0-0nTime	Due tedau	ADMIN C-OnTime	C-OnTime
000	3 BALMONAL HOUSE	A3CA00471							13 13/11/2013	0-0nTime				14/11/2013
			Target Dates Attend Dates						13 13/11/2013					11/10/2013
			Assigned	ADMIN	ADMIN	ADMIN	ALANL	ADMIN	ADMIN	ADMIN	ADMIN		ADMIN	ADMIN
861	4 BALMORAL HOUSE	ASCA00471		C-OnTime	0-Past-Tar		C-Past-Tar	C-Past-Ta		0-OnTime		Due 8 days.	C-OnTime	C-OnTime
1001	4 BAEMONAE NOOSE	AJCA00471							13 15/11/2013			-		14/11/2013
			Attend Dates	14/10/2013					13 15/11/2013					11/10/2013
			Assigned				ΔI ΔΝΙ							
														1
Evt No	: 1[Action Required=28 DAY SE	RVICE LETTER	נ <u>ו</u>					ſ	Job Details:					
Evt No	2[Action Required=7 DAY SER	VICE REMIND	ER]						Access Detai	il:				
📕 Evt No	: 3[Action Required=FIRST VISI]	Г]							Problem Summar	u: ADMIN				
Evt No	: 4[Action Required=NO ACCES	SS LETTER]												
Evt No	: 5[Action Required=SECOND V	/ISIT]							Problem					
	6[Action Required=48 HOUR I		a						Detai					
	7[Action Required=EMERGEN		-											
	: 8[Action Required=PHONE &								Result Summary	r				
		-							-					
	: 9[Action Required=TENANT R	-	TTEDI						Arrive	d:	0	0 Finish		0 0
_	: 10[Action Required=INJUNCT								Resul	H. [
- Evt No	: 11[Action Required=COURT I : 12[Action Required=FORCED		HEARING						Detai					
Evt No														

Zoom Event

Zoom Job

Exit

AccuMobile: LGSR/CP12



centify t Signed:		Court, e Drive, es, Impton, lands, With out the inspection	F F	1996765 0344456794 pplances on: 12/03	/2016 This ins inspect integrity	DUC BALL DECTOR IS FOR GROUP Dection is for gas safety pur ed visually and checked for s c, construction and lining he RD (OR WHERE APPROPRIL	GAS poses only in accordar actisfactory evacuation is not been carried ou	n of products of combus t. FAPPLICABLE)	RD	internal inspection of th
l No: nait: (urantium.	Type		Musei Pui	Tel No: Fuel Typ (Type Ges Fue 10/Fs. 02% 00/FFs. 02%	Analyser Readings	antif veyba statut	befebeterendet Undfalten Vo menselgesellen gesellen menselgesellen ed falter:	and forwingfor Mus.d and Anders Mass	ANNELLING COLL AND
App No	6.9744	DETAILS OF A	ANY FAULTS		UANCE NOT SERVICED	REMEDIAL ACT	7m 7m 23	LASEL AND WARNING NOT	ICE ISSUED YES/NO	Cert. No: 1013067 NEXT SAFETY CHE DUE WITHIN 12 MONTHS
Gas In	stallation p	ipework visua	al in spection sati	sfactory: Yes		Emergency Control Acce	ssible: Yes	Satisfactory Gas Air Tightness: N/		

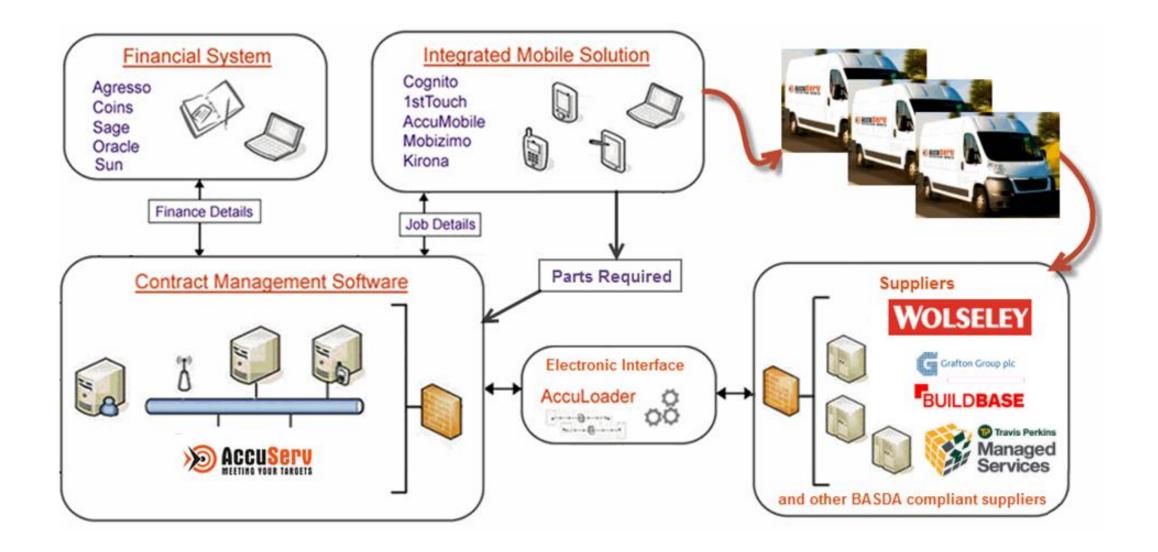
APPLIANCE DETAILS							INSPECTION DETAILS													
App he	Loader	7.64	Make	Model	FLIET(DE			Ges File An	alyser fae	ing)		AND A REAL		Canadra and	teleto de cierca)	15-Chiles	Vaux condition of function forming to	Put Fax Tel	10022-0004	
-44-44	a deser	194			OF/MB/FL	02%	00(##1/	C02%	Aut o	Temp Pue	27.541	earliable	Yes/ha	min's ar Tax	manual member	ut fair;	set dealers	fmafmilta.	Pass, Palifica	15
1	Alahan	Carely-	URGANT	0018-803	* Selenyal Pus	1411	5/4	5/4	0.88	3/8	10/4	14	746	88	748	14	740	710	140	
					-													2.5		_
App No	1	DETAILS OF A	NY FAULTS	86	ASON APPLIAN O	E NOT SE	RVICED			RE	MEDIAL A	CTION TA	en 🛛		LASEL AND W	ARNING	OTICE ISSUED Y	ts/NO Cert	No: 10130	06
																		N	DUE V	N
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This	Safety Re	cord is issue	ed by: Sig		W				Print N	lame: C	olin Ju	add No	te4		Date: 12	/07/20		. of Appli	ances T	2
Rece	ived on b	ehalf of the	Landlord/H	lome Own	er Sign	ed:	The	3				Ten	ant/La	ndlord/	Agent/Ho	me Ov	vner			



Stores, Van Stock, Supplier Integration







Stock Control – Operative Requisitions



🐌 Create Purchase C	Order(s) per O	perative(s)/Vans	i(s) - Stock Req	1								
Stock Requistion No.	000001		Job Ref:			Event No.:	0		Operative ID:	CJTEST	Status: Complete	э
Date	18/05/2015]	Client Ref:						Supplier Ref.:			
Description	Operative PD	A Van Requisitio	n 18/05/2015					Van Be	egistration No.:			
p									-	J.ltm:N. V.Stk.E	Dpl:N. GRN:N.	
Itm No. Job No. >	•> Ev	t No. Stock Coo	de >>	Description		Quant	Operati	ive >>	Van Reg. >>	Location	P.O. No.	
1 ASCA0050	16	1 KNEE PAD	S	Knee Pads			CJTEST		YS60OJP	YS600JP	H01-00040	
2 ASCA0050	16	1 BHEANGE	L	BHE Fire Angels		1.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
3 ASCA0050	15	2 40389		Radiant - Hallmark		1.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
4 ASCA0050	14	2 BHEANGE	L	BHE Fire Angels		1.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
5 ASCA0050	44	1 250105		Manual valve pack		2.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
6 ASCA0050	45	1 250105		Manual valve pack		2.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
7 ASCA0050	45	2 250105		Manual valve pack			CJTEST		YS60OJP	YS600JP		
8 ASCA0050	45	3 250105		Manual valve pack		2.00	CJTEST	-	YS60OJP	YS600JP	H01-00040	
												~
Create Purchase Or	ders per Oper	atives Van ——		CStatus:								
				Process	ad Data:			0	: 0			
Supplier Code:				FIOCESS	eu Daie. [
Date:					User:							
						C						
Order Type:					Status:	Complete						
Sale ID:												
	Add Items To .	lobs										
	Deplete Van S										Actions: —	
	-		eate P/Os								Exi	it
	Auto Book In G											

🐌 Stock Purcha	se Orders									
Header Detail:										
PO No.	H01-00040	Supplier Detail:		ress: Pickup Add	Iress: Instruction	is: Order N	otes: User Field Credit Status:	ds: Reference	Address: Other	
Order Date:	02/06/2015			RKINS HARROW	,		efault Currency:	Storling		
								Sterning		
Sale ID:			ne: 0208 427 02	.97			Job/Event No			
Order Type:	STANDARD	Order Referen					Print Prices:	res	▼	
Dept Code:		Order Curren	cy: Sterling		Rate:	0.00	Operative ID:			
Line No. Sto	ock Code	Qty Ordered Dim	Qty Unit	Dim Unit	Price	Total	Item Status	From Order		Item
	E PADS	2.0000 0	.0000		9.000		.00 Complete			0
2 BHE 3 4038 4 2501		1.0000 0	1.0000 1.0000 1.0000		13.200 93.000 13.460) £93	.40 Complete .00 Complete .68 Complete			0 0 0
									~ Actions	
Attrib 1: 🔽	'HL Attrib 2:	Job No.: ASCA00501	6 Evnt	0 Deli	very Date:		7		Add Item	View GRNs
Description: K					evised To:				Amend Item	Save
	nee Pads				evised To:				Authorise	Un-Authorise
									Add Temp	late Items
From:		: 0		Created	By: ADMINISTI	RATOR	02/06/2015	18 : 37	Print Direct	Print Preview
				Amendeo	d By: ADMINISTI	RATOR	02/06/2015	18 : 38	Complete PO	Exit
- Footer Detail: -										
Carria	ge	🛄 🛛 First De	livery Date:	[is: Complete	e Prin	ted: N	Order Total:	£245.08
Carriage Charg	ge: 0.00 Term	s: 🛄 Cre	eated From: St	ock Rq b	PO Authorise	d: Y AD	DMINISTRATOR		VAT:	£49.02
EDI Stati	:81	PO Author	isation Limit: 10	0000	PO under Us	er PO limit by	y 99754.92		Total:	£294.10

Stock Control – Goods Received

🔊 Qu	ick Single GRN Ent	ries from l	Purchase	e Orders											_	
			0		[1								1
P	D Number: H01-000	37		Supplier Detail:	BDEP	001		BUILD	ER DEPOT	(STAPLES (CORNER BRAN	CH)				
(GRN Date: 08/06/20	015		Telephone:	020 82	:08 8510			Fax:	020 8368 54	49					
Curre	ency Rate: 1			P/O Currency	Sterlin	g		P/O	Reference:							
%	Discount:			GRN No.				, Jot	o/E∨ent No				/ 0			
								1						Clear	Current Entries	
			Q/C Res					BOOK I	o Location:							
ltm	Stock Code		Descri			Location	Job N	lumber	Event No	Ordered	Rcvd. to Date		In This Batch		Complete	
1	3.5.15			NT 30 SXI System					0	1	0	EA	1			
2	9.40			/ireless room the					0	1	0	EA	1			
3	3.7.5			and install 90 deg					0	1	0	EA	1			_
4	8.60			and Install replac					0	1	0	EA	1			
<mark>5</mark> 6	<mark>4.10</mark> 10.70	ASCHA ASCHA		<mark>price per metre fo</mark> mission	r 15 mr				0 0	20 1	0 0	EA EA	20 1			-
b	10.70	ASCHA	Recomi	nission					0	1	U	EA	1			
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						C ⁴	Action Gr	roup: —								
									Book	Direct To Jo	b 🗌 Add Job I	ltems		All	All	
									DOOK			Items		None	e None	
									Create (GRN GR	N Screen Pr	rint GRN	Exit	Togg	e Toggle	

Stock Control – Purchase Invoice Matching

🔊 Purchase Inv	voice GR	N Line Matchi	ng										_	
PO Numb	er: H01-	00040		plier Detail: TRA010 Telephone: 0208 427 (0297	-	VIS PERK 861 3556	INS HARI	ROW			Clear C	urrent Entries	,
					Current U	nmatched	GRN:							
PO No.	ltm	GRN No.	ltm.	Stock Code	Stock Code 2	Attrib	PO Qty	Price	Total	GRN Qty	Price	Total	Match	~
H01-00040	1	G100030	1	KNEE PADS		VHL	2	9	18	2	9	18		
H01-00040	2	G100030	2	BHEANGEL		VHL	2	13.2	26.4	2	13.2	26.4		
H01-00040	3	G100030	3	40389		VHL	1	93	93	1	93	93		
H01-00040	4	G100030	4	250105		VHL	8	13.46	107.68	8	13.46	107.68		
File Name Supp Inv No.			Purchase	Order No:		te List ort File	Res	et List	Change C	àRN Price	Tota	1: 245.08	Tick A Untick	_
Mode	ule Opti	ons			Purchase Invoid	e Matching	Deta							
Purchase Original F Exit Mat		Order	(Purcha	ase Invoice Net: 245. GRNs Received: se Invoice Date: 77 plier Invoice No.	Variance:		Invoice R	Pl Total: vercharge eference:		Discour	nt Amt:	F	Clear Total GRNs rocess Invoi	3



AccuServ Stock Operation Module \mathbf{X} Options: ~ Main Code 2nd Code 3rd Code Attrib1 Attrib2 Description Stores Actual P/O D GRNs VHLRTSH VHL ROOM THERMOSTAT - HONEYWELL 30.0000 63.0000 30.0000 1 VHLR-VALVE VHL RAD VALVES 85.0000 184.0000 90.0000 1 S/Os VHLSD2701 VHL ACTUATOR (DIV. VALVE)-PEGLAR SD2701 14.0000 30.0000 14.0000 1 VHLST699 VHL H/WELL ST699B 1002 ELEC 24 HOUR PRO 12.0000 25.0000 12.0000 1 P/Os VHLSYN-M VHL SYNCHRON MOTOR 23.0000 48.0000 23.0000 1 VHLTRV VHL Toggle THERMOSTATIC RAD VALVES - RAS C 30.0000 63.0000 30.0000 1 VHLUNI-T VHL UNIVERSAL THERMOCOUPLE 100.0000 210.0000 100.0000 VHLW24AAV VHL WORCESTER AAV 15.0000 31.0000 15.0000 1 VHI W24PBV WORCESTER 24I PRESSURE RELIF VALVE 30.0000 63.0000 VHL 30.0000 1 W11-44102 VHL Lubricant (WD40) 0.0000 5.0000 0.0000 1 WATER SPRAY VHL Water Spray Bottle 0.0000 5.0000 0.0000 1 Z01-FP0003 VHL Fuse - 03 amp Plug 0.0000 2.0000 0.0000 1 ~ Stock Item Detail: Depot: AccuServ Demonstration Stock Location: 210.0000 100.0000 Actual: On P/Os: Stock Codes: VHLUNI-T Actual: Categories Attributes: VHL Other: Stores: 100.0000 Van: 110.0000 0.0000 Description: UNIVERSAL THERMOCOUPLE Main Unit: EA Hazardous Product: 1.6300 1.6300 Standard Cost Price: Standard Selling Price: Pricing Details User Information Bo Product Type: S Associated Trade: Supplier 1: A10001 0.0000 Cost Price: LT: 0.00 Constrain By Attribut Supplier 2: WMI010 Cost Price: 0.0000 LT: 0.00 1st Attribute:] 0.0000 0.00 Supplier 3: Cost Price: LT: 2nd Attribute: ... Set Constraints Cost Price: 0.0000 LT: 0.00 Supplier 4: ...] 3rd Attribute: Cost Price: 0.0000 LT: 0.00 Supplier 5: Undo Constraints 4th Attribute:

Exit Screen



AccuMobile



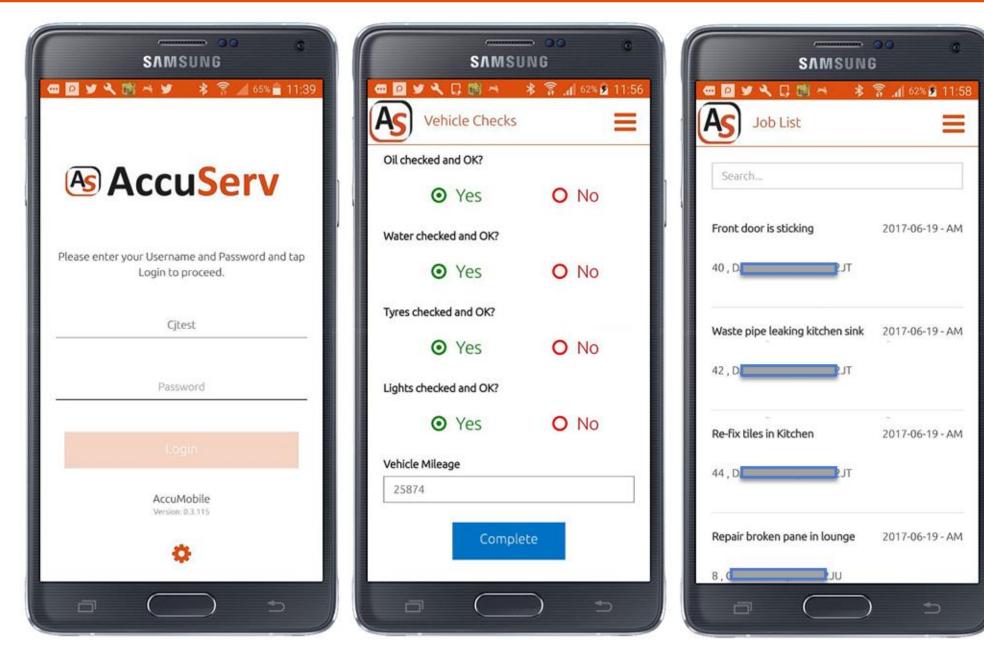


- Asbestos Warnings
- Property Warnings
- Vulnerabilities
- Alerts 2 to attend
 - Bangerous Customers visit in pairs
 - Hazardous SOR codes
 - Send SMS to Operative 1 to say wait, 2 to attend
 - Allocate linked event to Operative 2
 - Send SMS to Operative 2 saying "meeting Operative 1 two to attend job
 - Send SMS to Operative 1 advising Operative 2 is attending

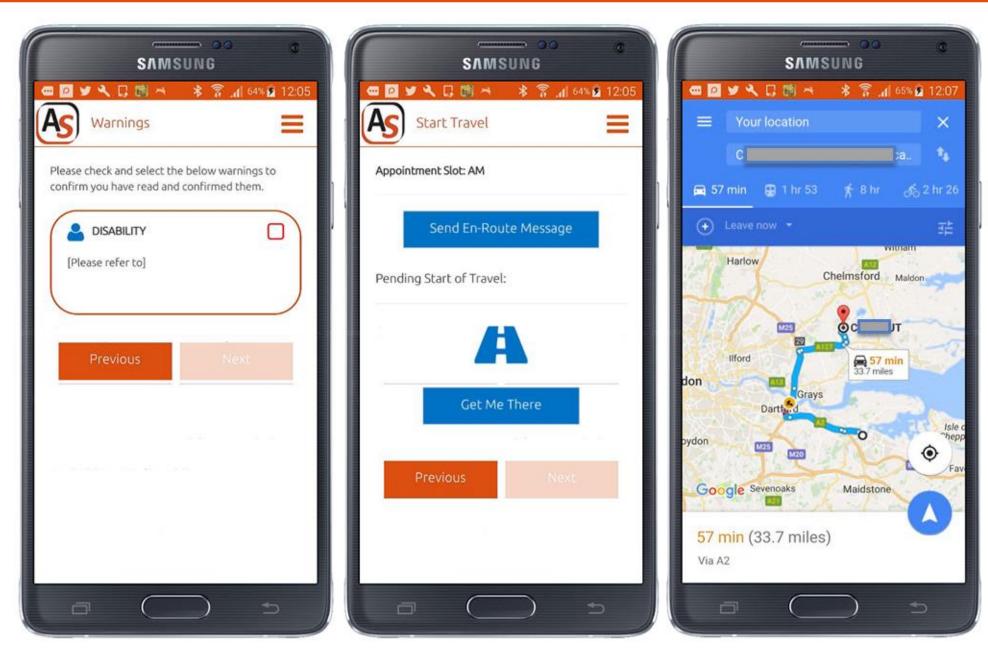


Transformed Day (Current Date)								
Mins. to Refresh: 4	13/06/2017	Time Now: 17:53:59	CARPENTRY	Configure Auto-Allocation Day	Tools	CARPENTRY PM LATE From: 07:00 To: 19:00 Duration 720 mins	Any Two to Attend From: 07:00 To: 23:59 Duration 1019 mins	
Pause Timer						A1950204 9550 02011		
Refresh Now SQL	7 am 8 am 9 am	10 am 11 am 12 pm	1 pm 2 pm	3 pm 4 pm	5 pm	1 jobs, 1 hrs	1 jobs,1 hrs	
Colin Judd Note4 E17 9ER 07841370598					1	LASCA008090/1	LASCADO950/2	
Colin Judd E4 7RS			Confirm					
07841370598			Contract and the second					
			Job has 1 linked event assign this also?					
			Yes No					
				_				



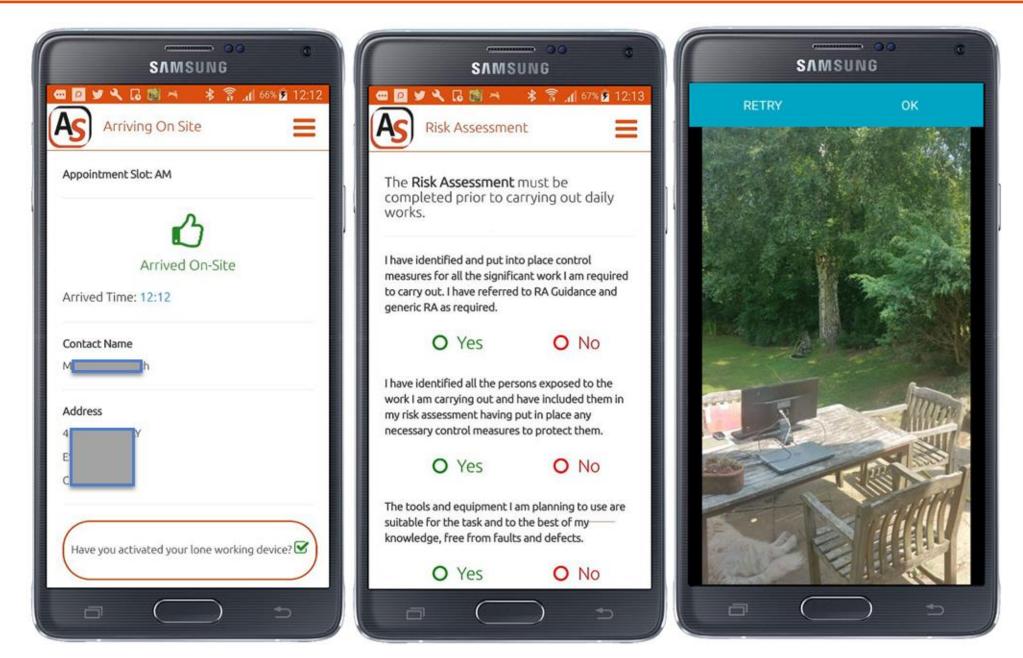






AccuMobile – Responsive Repair

As AccuServ





Sub-Contractors



Subcontractor Web Portal – Job List

AccuServ

Rebuild List Open Visit Event Print Visit Event

📓 Contact Us with any que X 🛛 🖸 Google Calendar - Januar X 🖉 localhost/AccuServ_v182 X 🔚 LinkedIn X 👌 My Hours X	Cutto – Ø X
← → C O localhost/AccuServ_v182/	્ જ 🖈 🛅 🗄
File Views Reports	
() () () () () () () () () ()	

Sub-Contractor Responsive/Breakdown Visit Events

Open	Job/Event No	Evt No On	rder No	Address	Priority	Warnings	s Added Date	Assigned Date	Assigned Time	Required Date	Action Required	Event Result	Status	
Open	ASCA007739/1	1		880 3 FOREST ROAD LONDON E17 4AD	E2 - Emergency 2 Hour	n N :	11/01/2017	11/01/2017	12:00	11/01/2017	FIRST VISIT	COMPLETED	Complete	2/
Open	ASCA007741/3	3		880 7 FOREST ROAD LONDON E17 4AD	Minor - 8 Days	Y	17/01/2017	18/01/2017	08:00	18/01/2017	VOID LOCK CHANGE		Open	24
Open	ASCA008079/3	3		880 7 FOREST ROAD LONDON E17 4AD	Minor - 8 Days	Y	08/05/2017	09/05/2017	08:00	09/05/2017	VOID LOCK CHANGE		Open	24
Open	ASCA008093/2	2		880 5 FOREST ROAD LONDON E17 4AD	E24 - 24 Hours	Y	18/09/2017	18/09/2017	12:00	19/09/2017	FIRST VISIT	NOTIFY OCTAVIA SMS	Open	-31
Open	ASCA008167/1	1		51 FERNHILL COURT FOREST ROAD LONDON E17 3RP	R - 7 Days	N :	29/01/2018	30/01/2018	10:00	07/02/2018	FIRST VISIT	COMPLETED	Complete	35
Open	ASCA008167/2	2		51 FERNHILL COURT FOREST ROAD LONDON E17 3RP	R - 7 Days	N	30/01/2018	30/01/2018	08:00	07/02/2018	FIRST VISIT	COMPLETED	Complete	31
Open	ASCA008167/3	3		51 FERNHILL COURT FOREST ROAD LONDON E17 3RP	R - 7 Days	N	30/01/2018	30/01/2018	06:80	07/02/2018	FIRST VISIT	COMPLETED	Complete	31
Open	ASCA008167/4	4		51 FERNHILL COURT FOREST ROAD LONDON E17 3RP	R - 7 Days	N	30/01/2018	30/01/2018	00:80	07/02/2018	FIRST VISIT	COMPLETED	Complete	31

				Options		
JOB DETAIL	WARNINGS			Operative	ATCL	•
Client:	AccuServ Demonstration	n System	Type: FIRST VISIT	ID: Event	IIA	•
Contract:	RESPONSIVE MT		Summary: CARPENTRY	Status:		
Reference:			Det: Code: 391301 aDescription: Nightlatch:Renew any type of cylinder rim night latch, keep	Visits From:		
Job Type:	E2 - Emergency 2 Hours		and pull handle, including altering door as necessary for new latch and provide two new keys.	To:		m
Tenant:	Mr M Edwards		Added SOR Code: 391301	Job No:		
Room No:		Flat No: 3		Client No:		
House			Result:	Property ID:		
Name:				Event		·
Address:	880	FOREST ROAD		Result:		
Town:						
Post Code:		Booked:				
Mobile:	07841370598	Home: 08000569927				

Subcontractor Self Billing – Create Submission

Subcontractor Se	elf Billing	g Details												
Header Detail:				Operative Payroll De	etails: Operati	ve Contac	t Detail:							
Payment No.: 000	1005				operad	ve contac	A D'Oldin.							
Operative ID: ATC	CL			Name: /	ATCL SECURIT	Y LOCKS	м	Active: Y		Payroll No.				
Client: ACC	CUSERV			Labour Code:	SUBCONCOST]		CIS Type:				
Created: 30/	01/2018			Travel Code:	SUBCONCOST]	CIS C	ard Detail:				
Reference: CJte	est			Materials Code:	SUBCONCOST]	\ \	VAT Code:	EO			
From Finish Date: 22/	01/2018	To: 31/01/2	018											
Itm. Job No.	Evt	Code >>	Description		Type >>	Qty	Rate	Total	VAT	Aprvd.	Labour	Mater	Cost Itm.	
1 ASCA008168	1	SUBCONCOST		L COURT - ABC12345/		1.00		18.08) Yes	18.08	0.00		
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<		1111											>	
-Subcontractor Payment	t Details —					- Set Su	ubmission 'Cle	eared to Pay' —						
Net Value 1:	18.08	VAT Rate 1:	0.00	VAT Value 1:	0.00	Sub	contractor Ir	nv. No.: INV123	345	lı	nv. Rovd Da	ate: 30/01	/2018 [
Net Value 2:	0.00	VAT Rate 2:	0.00	VAT Value 2:	0.00	Subo	ontractor Inv	/. Diate: 30/01/	2018 [nent Due D	ate: 30/01	/2018 [
Net Value 3:	0.00	VAT Rate 3:	0.00	VAT Value 3:	0.00									
Total Net Value:	18.08			Total VAT Value:	0.00									
						1	Agreed for Pa	ayment: Y	~					
Payments:	18.08	Split Labour:	18.08			Agr	eed for Paym	ent By: ADMIN	IISTRATO	в 🛄		Crea	ate P/O	
Deductions:	0.00	Split Material:	0.00	Gross Pay Due:	18.08			it Date: 30/01/				9	iave	
- Footer:						L					-	Actions: -		
Created By: ADMINIS	TRATOR	0n: 30/01/20	18 at: 143	35 Status: Open		Exp	orted Run N	o.:		0			Print	
Amended By: ADMINIS	TRATOR	On: 30/01/20	18 at: 143	36			Exported Da	te:					Exit	5 I

Subcontractor Self Billing – Submission Form



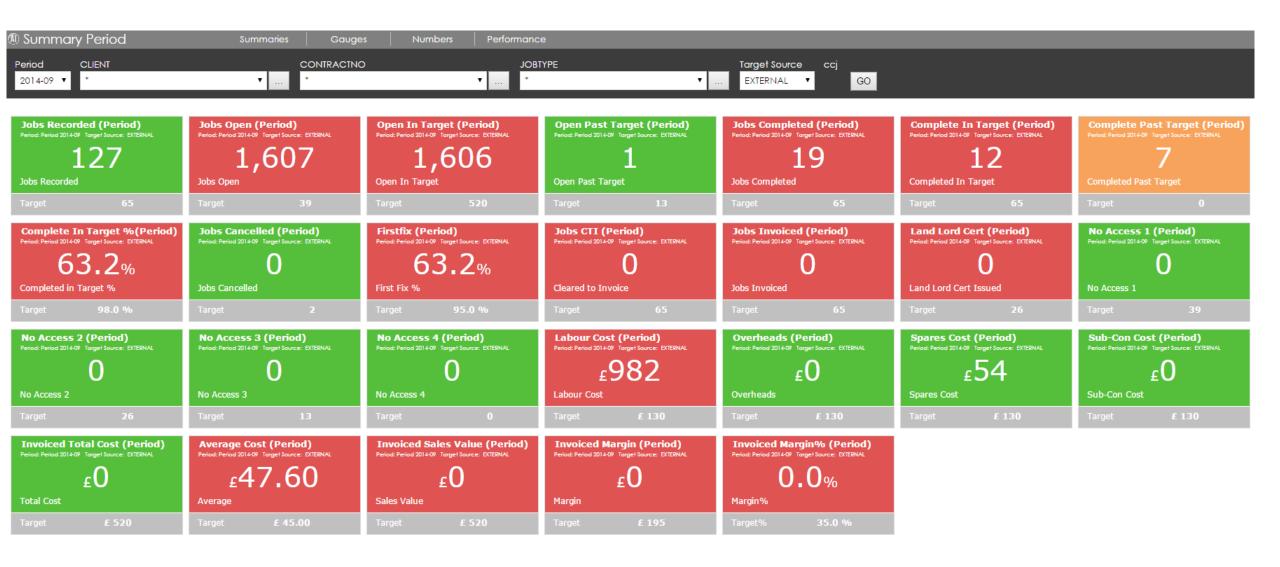
bcontractor Na		MARKAN AND AND AND AND AND AND AND AND AND A	100-010		Access to the
OD Number: ASC I FERNHILL COU .OC X5: Repair ma	JRT, FOREST RO	AT Rate: 0.00 DAD, LONDONE17 3RP	/ doL	/alue Agreed?: E Labour: Material:	18.08
25103 D	OOR OVERHAU	L MULT POINT LOCK TO PVC	U	2.00	18.08 P
		CURITY LOCK SM		Payments: Deductions:	£18.08
Client: ACCU				Payments: Deductions: Total:	£18.08 £0.00 £18.08



Business Intelligence Dashboard Reporting Standard Reports - 300+ Crystal Reports

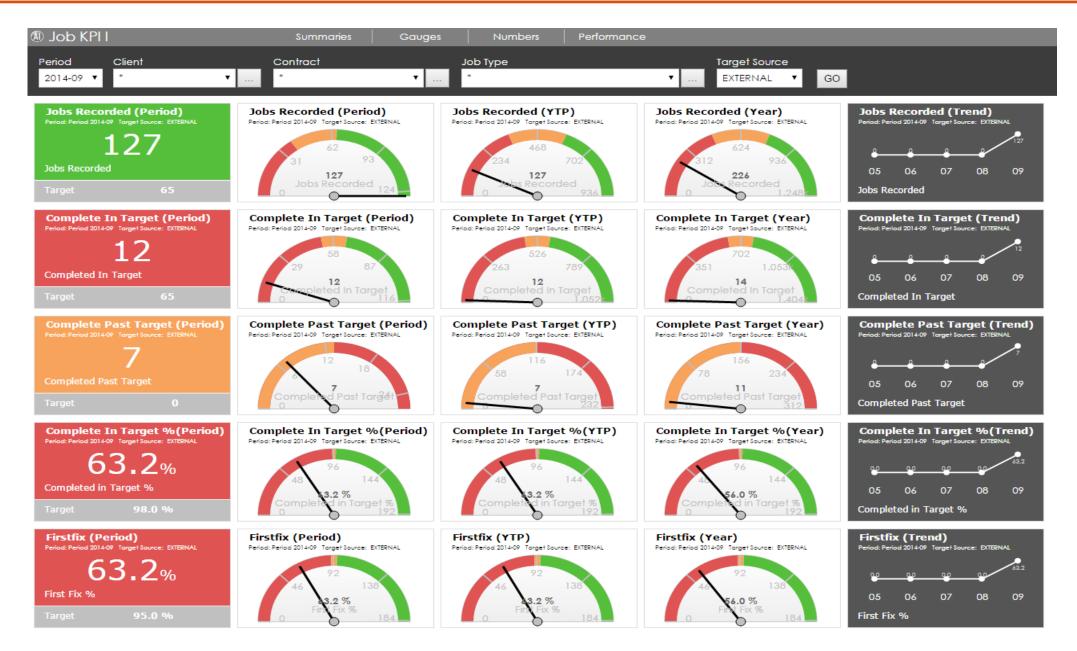






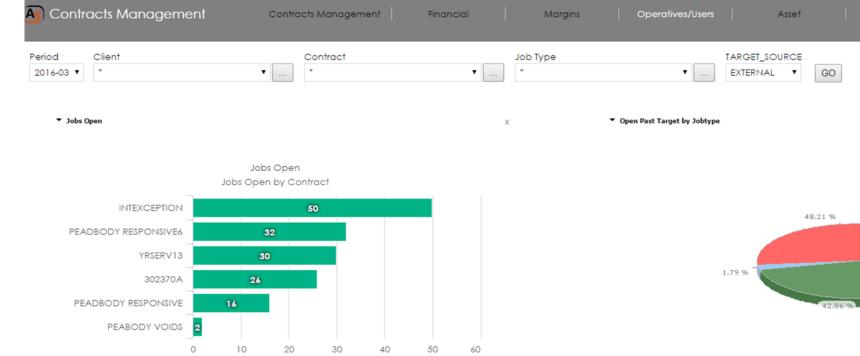
KPI Dashboards





Business Intelligence – Contract Management





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3.57 % 3.57 %

PPP

EMERGENCY 4HRS GAS SERVICE

💻 G1 GAS SERVICE REPLICA G1 REPLICA

High Priority Open Past Target

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Operative	EMERGENCY 4HRS	P1 - 1 DAY RESPONSE	P3 - 3 DAY RESPONSE
	0	54	1
ADMIN	2	15	
Alec Reid-PL &G	0	2	(
Andy Bassett-CP	0	17	(
Andy King-BL	0	1	(
Carpentry Area 2	0	1	(
Ed Wiazewicz-DC	1	3	(
Gary Stewart-DC	0	1	

Running Cost

Contract	Sales	Cost	Margin
302370A	2,939.84	426.00	85.51%
INTEXCEPTION	0.00	0.00	0.00%
PEABODY VOIDS	0.00	0.00	0.00%
PEADBODY RESPONSIVE	1,360.44	1,135.70	16.52%
PEADBODY RESPONSIVE6	4,459.93	1,179.39	73.56%



Appointment Made/Kept Analysis - Summary

	Total No. of Events	No. Apps. Made	% Apps. Made	No.of Apps.Kept	% Apps. Made & Kept (of Total Apps)	% Apps. Kept (of Apps. Made)
SBHA - Gas Responsive						
ECO - 4 Hours	24	22	91.67%	19	79.17%	86.36%
Gas Void	16	16	100.00%	13	81. 25 %	81.25%
P1 - 24 Hours	6	5	83.33%	4	66.67%	80.00%
P2 - 5 Days	210	206	98.10%	182	86.67%	88.35%
P3 - 20 Days	174	171	98.28%	149	85.63%	87.13%
P4 - 60 Days	43	39	90.70%	35	81.40%	89.74%
SBHA - Gas Responsive	473	459	97.04%	402	84.99%	87.58%

Report Total	473	459	97.04%	402	84.99%	87.58%
						-



Total Jobs for Period: Dates: By Target Da	te - 01/01	/2011 To	
31/01/2011			
Total Jobs Booked:	597		
Jobs Cancelled:	133		
Total KPI Tested Jobs:	464		
Completed in Target:	456	98.28 %	
Completed Outside Target:	8	1.72 %	
Open Outside Target:	0	0.00 %	
Target Not Due:	0	0.00 %	





