

# Signature

## Project Level Billing



## Designed to deliver... today and tomorrow

The Project Level module allows you to combine multiple jobs into a project so that you can view jobs from the project level, and report based on the project or individual jobs. This may be useful if you have multiple divisions working together to complete a contract, but each division works on its own job.

Project Level allows for fixed (cost of construction) and time and materials (T&M) projects. In addition, you can set up jobs to bill projects for reimbursable expenses (such as travel, mileage and hotels) incurred on jobs.

With Project Level, you can create a schedule for billing multiple jobs on an invoice or a single job per invoice. Project-level invoices can be created with or without bill codes. Single accounts receivables transactions are automatically created, while distributing revenue to multiple jobs, divisions or general ledger accounts. POC and job loss recognition can be assigned to the project or the individual job.

The screenshot displays the Microsoft Dynamics GP interface. The main window is titled "Project Status - TEST (MICHAEL)". It shows a table with columns for "Committed Costs", "Posted Costs", "Estimated Costs", and "Forecasted Costs". The data is as follows:

	Committed Costs	Posted Costs	Estimated Costs	Forecasted Costs
Labor		586,808.20	4,391,600.00	4,469,201.76
*Materials		2,307,125.00	3,510,625.00	3,510,625.00
*Major Equipment		1,012,333.51	2,933,745.00	2,956,063.51
*Subcontractors		4,678,000.00	4,825,500.00	4,827,500.00
*Other Costs		25,323.80	473,500.00	474,891.40
*Travel Costs		198,604.89	820,250.00	828,838.09
*Bond/Permits		48,500.00	48,500.00	48,500.00
*Outside Rental		59,000.00	59,000.00	59,000.00
*Inside Rental		18,000.00	45,000.00	45,000.00
		8,934,295.40	17,107,720.00	17,219,619.76

Below the table, there are fields for "Estimated Labor Units" (88,420.00), "Actual Labor Units" (12,975.75), "Expected Contract" (21,819,750.55), "Anticipated Markup" (4,600,130.79), and "Markup Percent" (26.71%).

The "Project Job Summary - TEST (MICHAEL)" window is also visible, showing a list of jobs with columns for Job Number, Job Name, Status, and Manager. The jobs listed are:

Job Number	Job Name	Status	Manager
UW-2009-ENV	UNIV OF WI-ENV STUDY	Active	Aaron
UW-2010 ENG	UNIV OF WI-ENG/DES SPORTS CTR	Active	Aaron
UW-2010 SITE PREP	UNIV OF WI-SITE PREP SPORTS CTR	Active	Aaron
UW-2010 SPRT CTR	UNIV OF WI-SPORTS CENTER BLDG	Active	Aaron
UW-2010 SPRT FLD	UNIV OF WI-SPORTS FIELD	Active	Aaron
UW-REIMBURSABLE	UNIV OF WI-REIMBURSABLES	Active	Aaron

Multiple jobs roll up to a single project, giving visibility into the project and billing.

Building Confidence. Building Visibility. Building a Better Business.