

Work Orders can be generated prior to their due dates so that labor and other resources can be identified. Scheduling can also be done ahead of time, or work can be assigned as technicians become available. Work Orders can be generated for each piece of equipment covered, grouped by Inspection Codes or singly by Service Location. Work Orders include all tasks and parts in checklist form.

Dispatching

Multi-Board Dispatching—All activities related to Dispatching are available at all times from the desktop. So no matter what you may be doing when your service technician calls, you can enter their completion time, find their next call, pull up the detail of the work order, confirm the call, or give directions and specific information about the call.

Multiple Day or Multiple Technician Jobs...If you need schedule one or more technicians to a work order, Bluegrass provides this capability in the simplest way possible. Just push a button and select the technicians from the drop down list. Each technician can then be scheduled for the same or different hours. You can add days for all technicians at the same time or add a day for just one technician.

Billing for Dispatch...A work order need not be complete before invoice items are recorded. Labor is automatically transferred as the day is closed. Any purchase order marked received or any material requisition marked shipped are automatically transferred to the invoice. If there is a need to see the cost to date for an invoice, this is available. The system checks to see if work order is marked complete or if there are any open purchase orders or inventory requisition and will prevent an invoice from accidentally being billed.

Executive Summary

Executive Summary gives you the tools you need to eliminate surprises and empowers you to confidently grow your profits.

You'll have visibility into:

- Customers: current, detailed receivables and sales information
- Vendors: vendor information on current cost, retainage, invoice detail and commitments
- Financials: check balance sheets, available cash, an profit/loss statements

Drill downs will provide additional details. Executive Summary is intended for Owners and General Managers.

Cash Management

Cash Management module enables you to quickly and easily reconcile and track financial transactions including, deposits, checks, miscellaneous transactions, interest charges, bank fees, and transfers between multiple bank accounts. In addition, Cash Management has drill-down capabilities that provide you with fast access to transactions details and information related directly to the source.

Several Packages available according to your needs!

Additional Solutions



GPS Tracking



Vehicle Maintenance



Counter Sales



Wireless Warehouse
Wireless Technician

**SCHEDULE A LIVE DEMONSTRATION!
REQUEST A COMPLETE PACKAGE!**

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Bluegrass for Windows Service

Bluegrass for Windows consolidates your company's information into a seamless solution addressing all of your company needs! Web service requests, technicians in the field, bar coded inventory and of course all of the job cost and accounting.

Our broad spectrum of modules -- including a fully integrated Accounting System, Service Management, Inventory Management, Advanced Job Management, Proposals, Purchase Orders, Estimating and our unique Project Manager module -- allows us to package our software to meet the diverse needs of your contracting business.

With a single entry you can establish a service location, billing customer, set up a job, create a work order and when the service call is completed the technician hours go to payroll and billing at the same time, saving you hours of double entry, which in turn, insures that you are billing for all the hours that you are paying your technicians.

For quoted jobs, start the job from the proposal and either estimate with the Bluegrass estimating module or import from a third estimating party using our transparent link. All Bluegrass data files are ODBC compliant and we offer flexible onsite, online, phone and classroom training.

Software Solution for Contractors



**BLUEGRASS
FOR WINDOWS**

Discover the Bluegrass Difference!

General Ledger

The **General Ledger** maintains all the information necessary to make important financial decisions and track profitability. It is the hub of any accounting system; therefore, it integrates with all Bluegrass modules. This reduces input time and increases accuracy.

Allowing you to customize your reports provides flexibility. **Income statements** can be created for each department. Reports can be generated on a monthly, quarterly, or yearly basis. **Balance sheets** are easily customized. Comparisons with prior years and budgets can be maintained. Consolidations can be handled for two or more companies.

Accounts Payable

With our **Accounts Payable** module, you can now manage the countless invoices without drudgery and costly mistakes; achieving a whole new level of control over this important aspect of your business. It integrates with Job Cost Management, General Ledger, Equipment Management, Purchase Orders and Sub-Contracts, which supply job information, verifying the amount of the invoice to reduce input time, and ensure a supplier is not overpaid. Purchase Orders post cost as soon as material is received and creates a transaction to General Ledger to book purchase orders received not posted to General Ledger. This feature allows for more up to date job cost yet keeps your General Ledger and Job Cost in balance.

Accounts Receivable

Our **Accounts Receivables** Billing system was designed to provide all types of contractors with all the timely information needed to manage cash flow. As with the other modules, flexibility is the key.

All billing functions interface with Accounts Receivable and are integrally tied to the job status module.

Billing methods include: AIA payment documents, contract progress billing, free form billing, ticket billing and T & M billing.

Payroll

Construction payroll is typically much more complicated than other business. There is no better or easier way to handle this difficult, time consuming and vital task than with the **Bluegrass for Windows Payroll Module**.

Even if you have employees that work in multiple states, have to comply with prevailing wage requirements, are a



union contractor working in multiple locals, with multiple trades or have multiple worker's compensation rates depending on the job being performed, **Bluegrass** has the tools to get the job done quickly.

Inventory Management

If your business requires the stocking of inventory, Bluegrass has the solution for controlling that costly endeavor. But even if you purchase material directly for the job and don't require tracking of inventory quantity, this module is still a worthwhile investment. The Inventory module provides a database to track cost, supply item descriptions, and determine prices.

Assemblies—The use of assemblies speeds invoicing and estimating. You may use flat rate pricing for the assembly or markup the cost of the items that make up the assembly. Either way your own actual cost is always available so you are assured you are making the profit you expect.

Job Management

Job Cost Management is one of the hubs of the **Bluegrass Solution**. While General Ledger keeps track of your financial position, the Job Cost Management module enables you to effectively manage jobs from a revenue and cost perspective.

Proposals

Proposals provide standard and individualized formats to present to prospective customers. Formats can be based on simple text approach, or can draw from a database of material and labor items. Both types can draw on pre-defined descriptions, which can be modified for a specific proposal.

Purchase Orders

The Bluegrass Purchase Order module updates your last cost as each purchase order is entered or received depending on your preference. This assures current cost figures. But what if you make a special purchase and you don't want this reflected in your last cost? Just say no to "update last cost" and this feature is skipped.

Job Cost is updated when the purchase order is received, eliminating the problem of materials not being charged to the job. Any extra materials can be charged to stock. Lump sum orders are tracked by dollar amount and items received.

Purchase orders are electronically matched to the Accounts Payable invoice. Never again pay an invoice for more than you were quoted.

Freight may be entered as a separate item on the invoice and multiple shipments are no problem.

Service Management

The Service Management process starts with the recording of the service call. Work orders can then be printed, scheduled, and dispatched. Once the call has been completed, invoices can be printed for time and material or a contract price. These invoices are then posted; updating Job Cost and Accounts Receivable, keeping track of customer history, and tracking inventory.



Work Order Entry

Work Order Entry has been placed on the Main Menu Bar, making it available no matter where in Bluegrass you are working. If you are entering AP invoices and a service call comes in, just click on W/O on the title bar and enter the work order information. When you are finished you will pick up where you were in Accounts Payables.

All calls are initiated in Work Order Entry, ensuring that no more calls "slip through the cracks." The date and time of call was logged along with the User Code of the person taking the call.

Service history, customer and service location information can be viewed by the touch of a button—no more searching for folders while the customer holds. These features are presented in the following sections.

Work orders can be printed in advance or as they are entered and can be printed on stock paper or custom forms. Bluegrass offers multiple formats, with customization available. Previously entered work orders are always available - they can be viewed and reprinted at any time.

Service Contracts

This module provides a number of automated tasks to help insure that inspections are scheduled, and contract billing is done on a timely basis. A set of standard inspection codes, tasks and parts lists are the basis for the module. These standard items are then used to create contract details with almost unlimited flexibility.

The operation side of Service Contract contains reporting work order management and billing. **Reports include** Contracts Due for Work, Invoicing and Due to Expire.