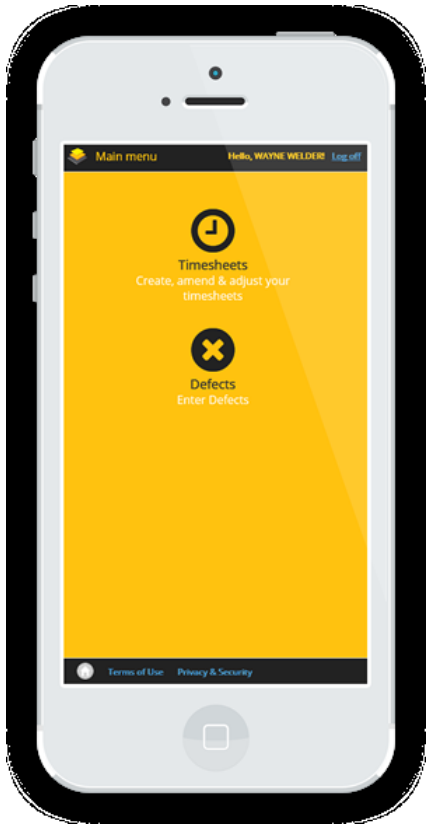


Zavanti
Technology for Advantage



August 2019

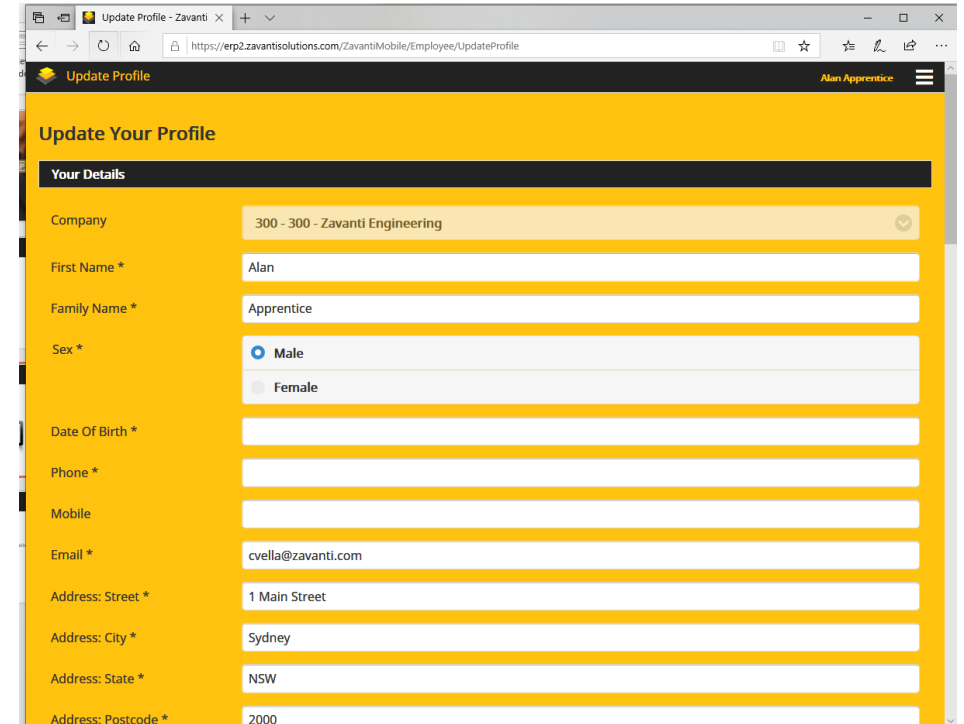
Zavanti Mobile Solution



Mobile apps that integrate seamlessly to Zavanti ERP

- Timesheets
- Defects
- Expenses (Vouchers)
- Employee Self Service (Payroll)

For use on mobile devices, tablets and browser compatible



Update Profile - Zavanti x

https://erp2.zavantisolutions.com/ZavantiMobile/Employee/UpdateProfile

Update Profile Alan Apprentice

Update Your Profile

Your Details

Company	300 - 300 - Zavanti Engineering
First Name *	Alan
Family Name *	Apprentice
Sex *	<input checked="" type="radio"/> Male <input type="radio"/> Female
Date Of Birth *	
Phone *	
Mobile	
Email *	cvella@zavanti.com
Address: Street *	1 Main Street
Address: City *	Sydney
Address: State *	NSW
Address: Postcode *	2000


Key Solutions Features



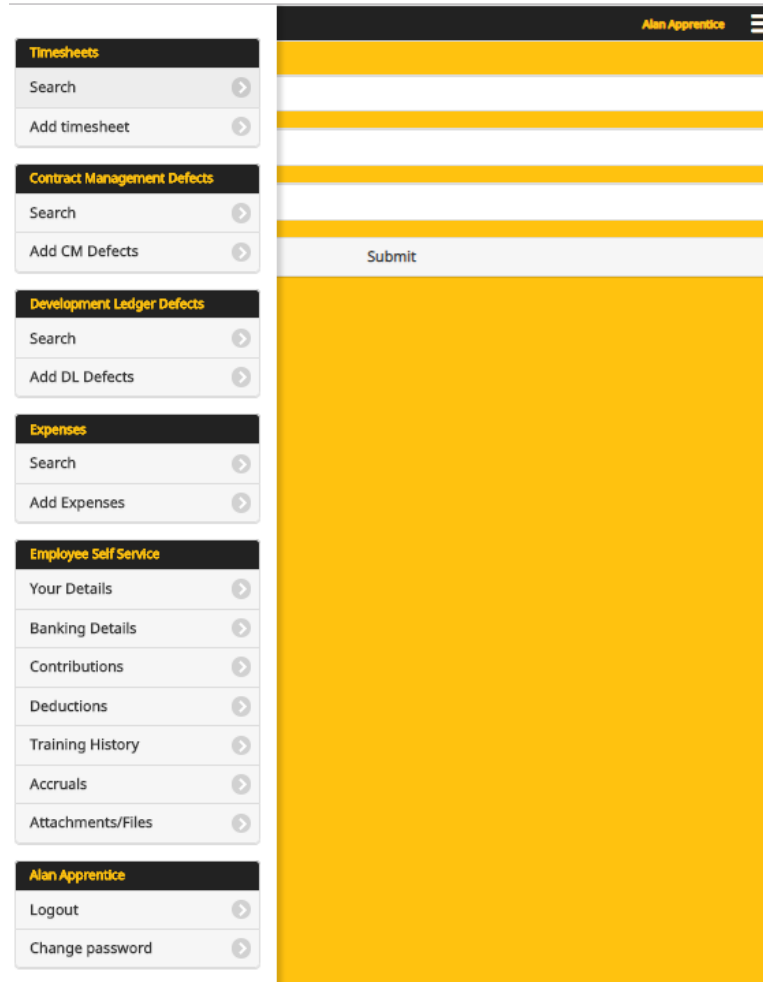
- Real-time integration from Zavanti Mobile to Zavanti ERP
- Industry specialisation
- Multi-Company / Multi-Project
- Secure user access control
- Suitable for all mobile devices, iOS and android
- Fixed monthly licence fee regardless of user numbers
- Attach files directly and link to ERP Defects, Expenses and Payroll

Mobile Apps

- Company selection and Menu options customised by user

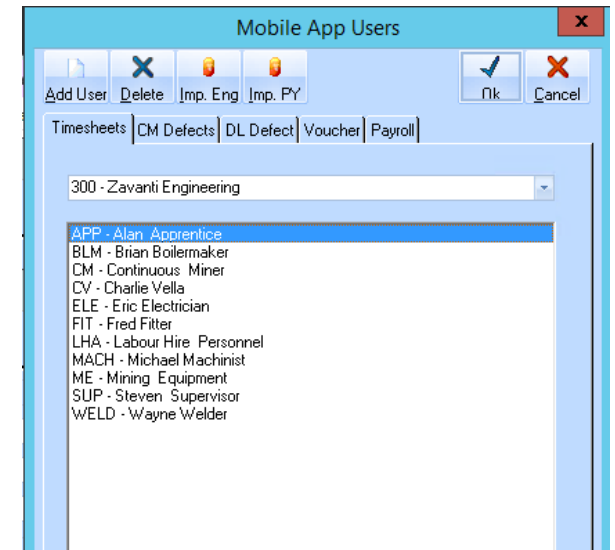


The login screen features the Zavanti logo at the top. Below it, there are input fields for 'Company' (with a dropdown menu showing '300 - 300 - Zavanti Engineering'), 'First Name' (with 'alan' entered), 'Second Name' (with 'apprentice' entered), and 'Password' (with masked characters). A 'Remember me' checkbox is present below the password field. A large yellow 'Log in' button is at the bottom. At the very bottom, there are links for 'Terms of Use' and 'Privacy & Security'.



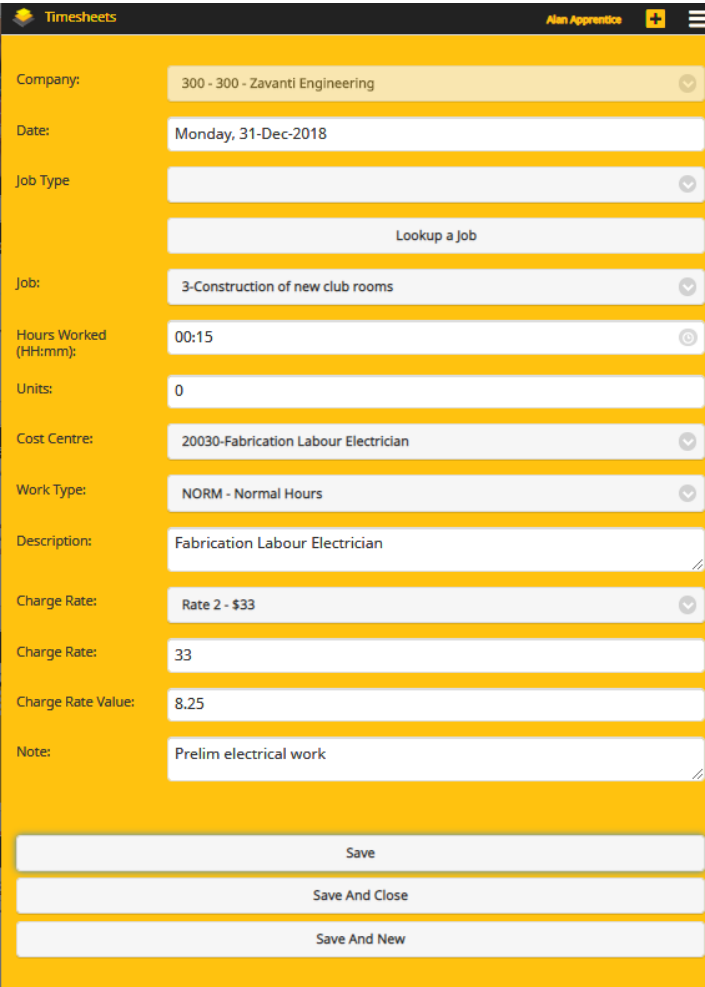
The main menu is displayed for user 'Alan Apprentice'. It features a sidebar with several categories, each with a search bar and an 'Add' button: 'Timesheets', 'Contract Management Defects', 'Development Ledger Defects', 'Expenses', 'Employee Self Service', and 'Alan Apprentice'. The 'Employee Self Service' category includes options like 'Your Details', 'Banking Details', 'Contributions', 'Deductions', 'Training History', 'Accruals', and 'Attachments/Files'. The 'Alan Apprentice' category includes 'Logout' and 'Change password'. The main content area is a large yellow rectangle with a 'Submit' button at the top.

- User access to mobile app controlled by existing user profiles maintained in ERP



The 'Mobile App Users' window shows a list of users. At the top, there are buttons for 'Add User', 'Delete', 'Imp. Eng', and 'Imp. PY'. Below these are tabs for 'Timesheets', 'CM Defects', 'DL Defect', 'Voucher', and 'Payroll'. A dropdown menu shows '300 - Zavanti Engineering'. The list of users includes: 'APP - Alan Apprentice', 'BLM - Brian Boilemaker', 'CM - Continuous Miner', 'CV - Charlie Vella', 'ELE - Eric Electrician', 'FIT - Fred Fitter', 'LHA - Labour Hire Personnel', 'MACH - Michael Machinist', 'ME - Mining Equipment', 'SUP - Steven Supervisor', and 'WELD - Wayne Welder'.

Mobile Timesheets



Timesheets Alan Apprentice

Company: 300 - 300 - Zavanti Engineering

Date: Monday, 31-Dec-2018

Job Type:
Lookup a Job

Job: 3-Construction of new club rooms

Hours Worked (HH:mm): 00:15

Units: 0

Cost Centre: 20030-Fabrication Labour Electrician

Work Type: NORM - Normal Hours

Description: Fabrication Labour Electrician

Charge Rate: Rate 2 - \$33

Charge Rate: 33

Charge Rate Value: 8.25

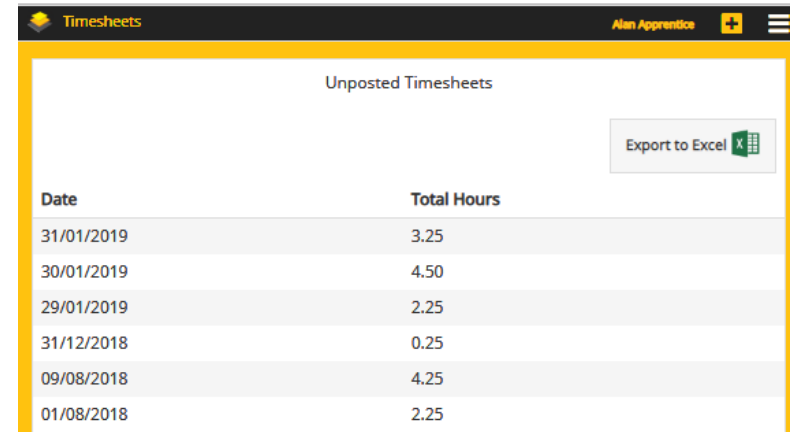
Note: Prelim electrical work

Save

Save And Close

Save And New

- Timesheet entered against Job and Cost centres selected directly from the ERP database
- Option to enter from 1-6 charge rates to be charged to the job
- If integrated to Payroll in ERP then the work types are mandatory
- Once saved, users can review and amend timesheets and export to excel if required



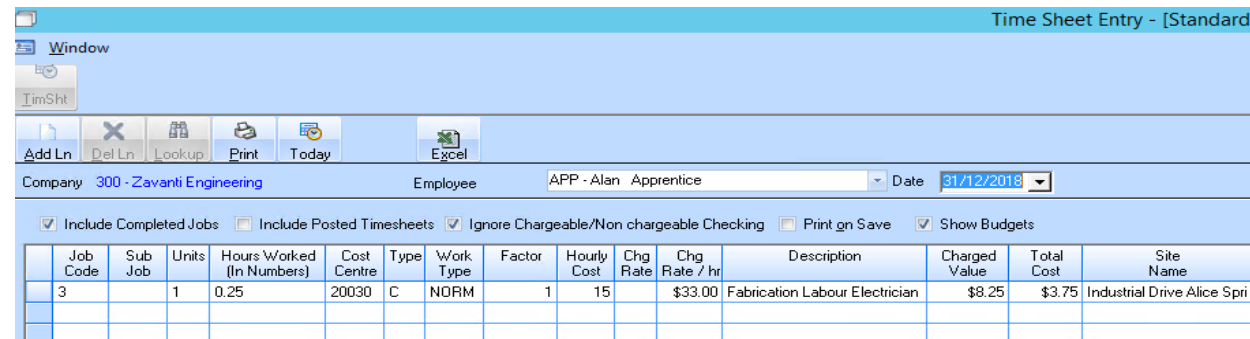
Timesheets Alan Apprentice

Unposted Timesheets

Export to Excel

Date	Total Hours
31/01/2019	3.25
30/01/2019	4.50
29/01/2019	2.25
31/12/2018	0.25
09/08/2018	4.25
01/08/2018	2.25

- Timesheets entered in mobile app will appear as unposted timesheets in the Jobs costing timesheets in ERP



Time Sheet Entry - [Standard]

Window

TimSht

Add Ln Del Ln Lookup Print Today Excel

Company 300 - Zavanti Engineering Employee APP - Alan Apprentice Date 31/12/2018

☒ Include Completed Jobs ☐ Include Posted Timesheets ☒ Ignore Chargeable/Non chargeable Checking ☐ Print on Save ☒ Show Budgets

	Job Code	Sub Job	Units	Hours Worked (In Numbers)	Cost Centre	Type	Work Type	Factor	Hourly Cost	Chg Rate	Chg Rate / hr	Description	Charged Value	Total Cost	Site Name
	3		1	0.25	20030	C	NORM	1	15		\$33.00	Fabrication Labour Electrician	\$8.25	\$3.75	Industrial Drive Alice Spri

Mobile Defects

Contract Management Defects Alan Apprentice + ☰

Company: 300 - Zavanti Engineering ✓

Defect No:

Date: 2019-03-20

Contract: Painting Contract ✓

Job: 10007-Apartment 1 Painting

Supplier Company: 300-300 - Zavanti Engineering

Supplier: ACMENG-ACM Painters

Phase: PREL - Prelims ✓

Type: COS - Cosmetic ✓

Severity: ASAP - As soon as possible ✓

Location: Bathroom ✓

Plan Ref No:

☐ Accepted

Description:

Builder Instruction date: 2019-03-20

☐ Inspected

Inspected Date: 2019-03-20


Completion Date: 2019-03-20

☐ Purchaser sign-off date

Sign Off Date: 2019-03-20



[Terms of Use](#) [Privacy & Security](#) [Version 1.0.1.3](#)

- **Maintain Defect register at Sub-Contract level or Development project level.**
- **Defect automatically linked to the ERP detail in Contract management or Development ledger projects**
- **Take a photo(s) directly with your mobile device or lookup folder and attach images or files**
- **Once saved, users can review and amend defect register and export to excel if required**



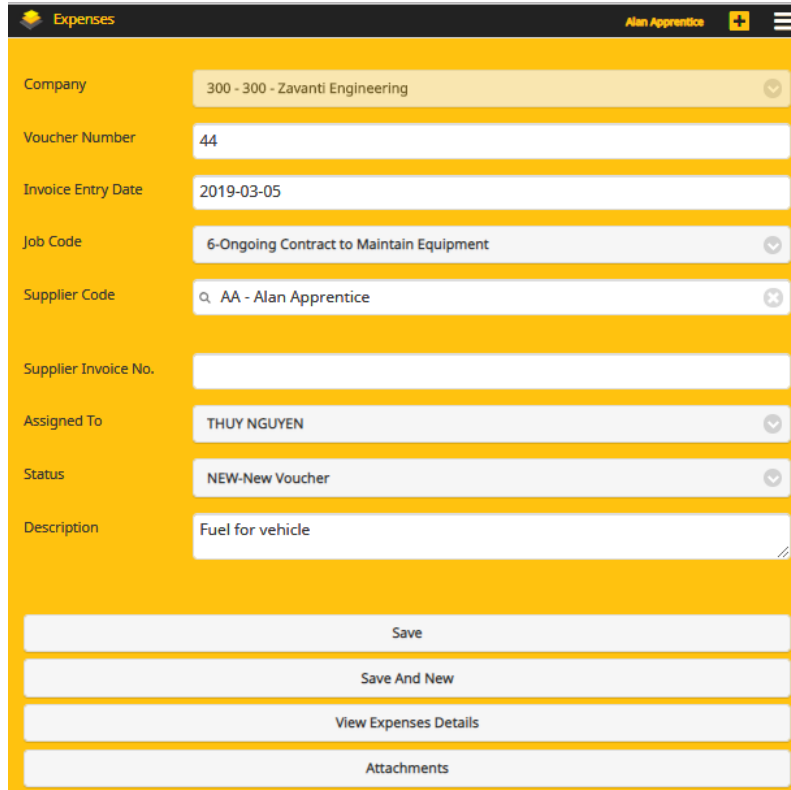
Contract Management Defects

Alan Apprentice

Defects								
Contract name	Defect number	Name	Registered date	Phase	Type	Severity	Location	
Painting Contract	4	Water Leak	06/03/2019	Prelims	Cosmetic	As soon as possible	Bathroom	Delete Edit
Painting Contract	3	Paint splashed on kitchen bench	05/03/2019	Prelims	Cosmetic	As soon as possible	Kitchen	Delete Edit
Painting Contract	2	Ceiling paint runs	05/03/2019	Prelims	Cosmetic	Urgent	Bedroom 1	Delete Edit
Painting Contract	1	Grout in tiles discolored	05/03/2019	Prelims	Cosmetic	As soon as possible	Bathroom	Delete Edit

Mobile Expenses



Expenses Alan Apprentice

Company: 300 - 300 - Zavanti Engineering

Voucher Number: 44

Invoice Entry Date: 2019-03-05

Job Code: 6-Ongoing Contract to Maintain Equipment

Supplier Code: AA - Alan Apprentice

Supplier Invoice No.:

Assigned To: THUY NGUYEN

Status: NEW-New Voucher

Description: Fuel for vehicle

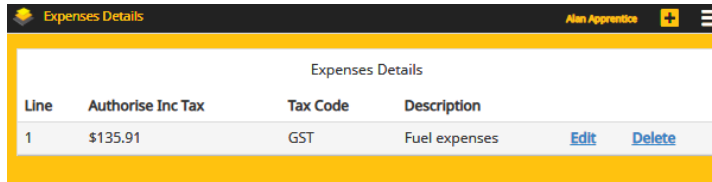
Save

Save And New

View Expenses Details

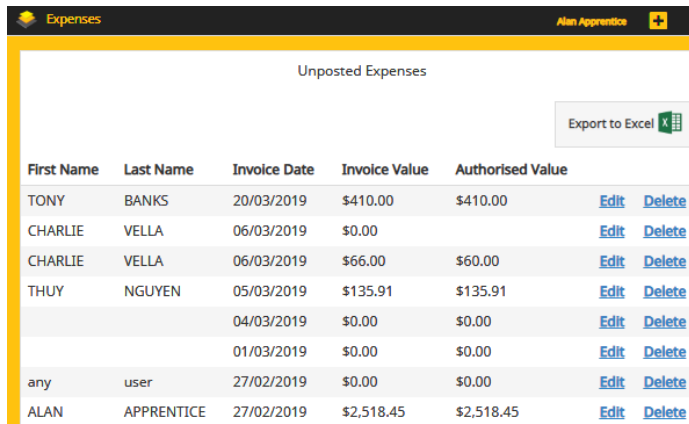
Attachments

- Enter and maintain expenses or invoices directly in mobile app.
- Enter Supplier (user) and invoice details and individual detail lines coded to existing ERP Cost centres
- Expenses passed through for approval using the existing ERP Voucher functionality
- Take a photo(s) or receipts or invoices directly with your mobile device or lookup folder and attach images or files
- Once saved, users can review and amend defect register and export to excel if required



Expenses Details Alan Apprentice

Line	Authorise Inc Tax	Tax Code	Description	
1	\$135.91	GST	Fuel expenses	Edit Delete



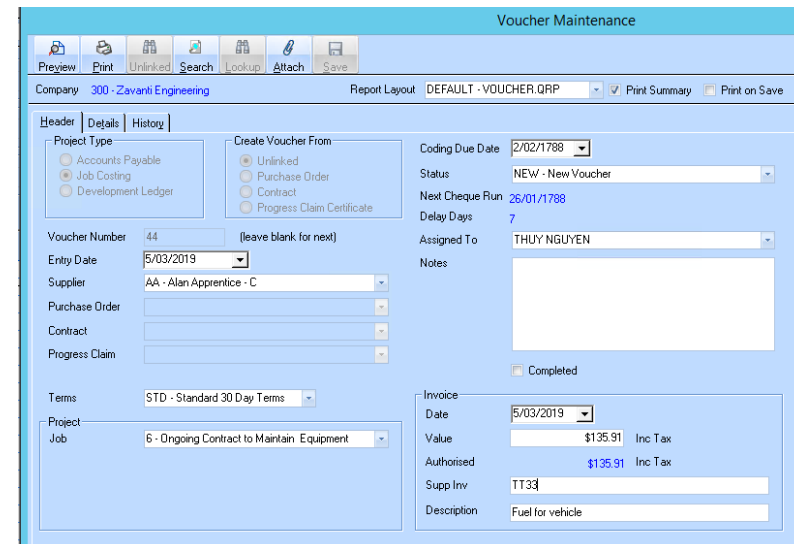
Expenses Alan Apprentice

Unposted Expenses

[Export to Excel](#)

First Name	Last Name	Invoice Date	Invoice Value	Authorised Value	
TONY	BANKS	20/03/2019	\$410.00	\$410.00	Edit Delete
CHARLIE	VELLA	06/03/2019	\$0.00		Edit Delete
CHARLIE	VELLA	06/03/2019	\$66.00	\$60.00	Edit Delete
THUY	NGUYEN	05/03/2019	\$135.91	\$135.91	Edit Delete
		04/03/2019	\$0.00	\$0.00	Edit Delete
		01/03/2019	\$0.00	\$0.00	Edit Delete
any	user	27/02/2019	\$0.00	\$0.00	Edit Delete
ALAN	APPRENTICE	27/02/2019	\$2,518.45	\$2,518.45	Edit Delete

- Expenses entered in mobile app will appear as Vouchers in ERP ready for invoice processing



Voucher Maintenance

Company: 300 - Zavanti Engineering Report Layout: DEFAULT - VOUCHER.QRP

Header | Details | History

Project Type: Accounts Payable, Job Costing, Development Ledger

Create Voucher From: Unlinked, Purchase Order, Contract, Progress Claim Certificate

Coding Due Date: 2/02/1788

Status: NEW - New Voucher

Next Cheque Run: 26/01/1788

Delay Days: 7

Assigned To: THUY NGUYEN

Voucher Number: 44 (leave blank for next)

Entity Date: 5/03/2019

Supplier: AA - Alan Apprentice - C

Purchase Order:

Contract:

Progress Claim:

Terms: STD - Standard 30 Day Terms

Project Job: 6 - Ongoing Contract to Maintain Equipment

Completed

Invoice Date: 5/03/2019

Value: \$135.91 Inc Tax

Authorised: \$135.91 Inc Tax

Supp Inv: TT33

Description: Fuel for vehicle

Mobile Employee Self Service

Employee Self Service

Your Details

Banking Details

- Links directly to parts of the Zavanti ERP Payroll system and updates personal details directly
- Users can update their personal profile as well as maintain all the ATO specific tax details which is used in facilitating the STP reporting requirements
- Maintain employee bank account details

Update Profile

Alan Apprentice

Update Your Profile

Your Details

Company

300 - 300 - Zavanti Engineering

First Name *

Alan

Family Name *

Apprentice

Sex *

Male

Female

Date Of Birth *

Phone *

Mobile

Email *

wrauter@zavanti.com

Address: Street *

1 Main Street

Address: City *

Sydney

Address: State *

NSW

Address: Postcode *

2000

Country

Please select

Kin First Name

Tax Details

Payee TFN or ABN *

111111111

Are you an Australian/New Zealand citizen, or an Australian Permanent Resident, or an approved working holiday maker in your organisation? *

Resident

Non-Resident

Holiday Maker

Nationality

Basis of Employment *

Full time employee

Part time employee

Casual Employee

Labour hire employee

Pension/annuity payee

Tax free threshold claimed

Do you have Higher Education Loan Program (HELP) debt?

Senior Tax Offset Claimed

Not claiming

Single

Member of an illness-separated couple

Member of a couple

Banking Details

Alan Apprentice

Bank

WESTPA

Branch

Noosa

Account Number

2314

Account Title

Apprentice Alan

BSB

444444

Split Request (%)

30

Amount

Save

Delete

Go To List

Mobile Employee Self Service

- Users can review 'Contributions' such as Superannuation and or Deductions, such as 'Union Fees' that are currently part of their payroll record in ERP

Contributions	>
Deductions	>
Training History	>

Contributions					
Contribution ID	Super Fund Name	Super Fund Provider Name	Client ID	Employee Super Fund Member Name	Employee Member Number
CBUS	super	super			

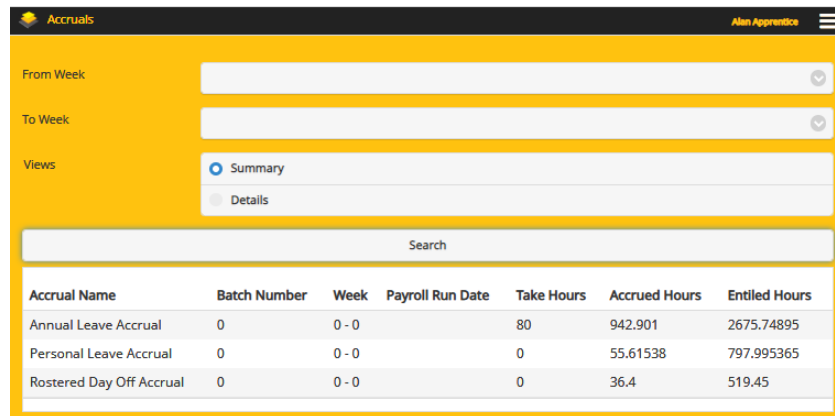
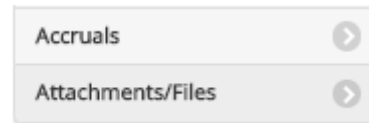
Deductions						
Deduction ID	Deduction Amount	Deduction Percentage	Super Fund Name	Super Account Number	Employee Super Fund Member Name	Employee Member Number
CHILDSUPP	150		.	.		
UNION	10					

- Keep a record and maintain any training history

Training History			
From	To	Course	Cost
01/03/2019	08/03/2019	Java	\$20.00

Mobile Employee Self Service

- Users can review 'Accrual' entitlements and taken hours such as Annual Leave and Sick Leave either in Summary format, or detailed by pay run.



Accruals

Alan Appertice

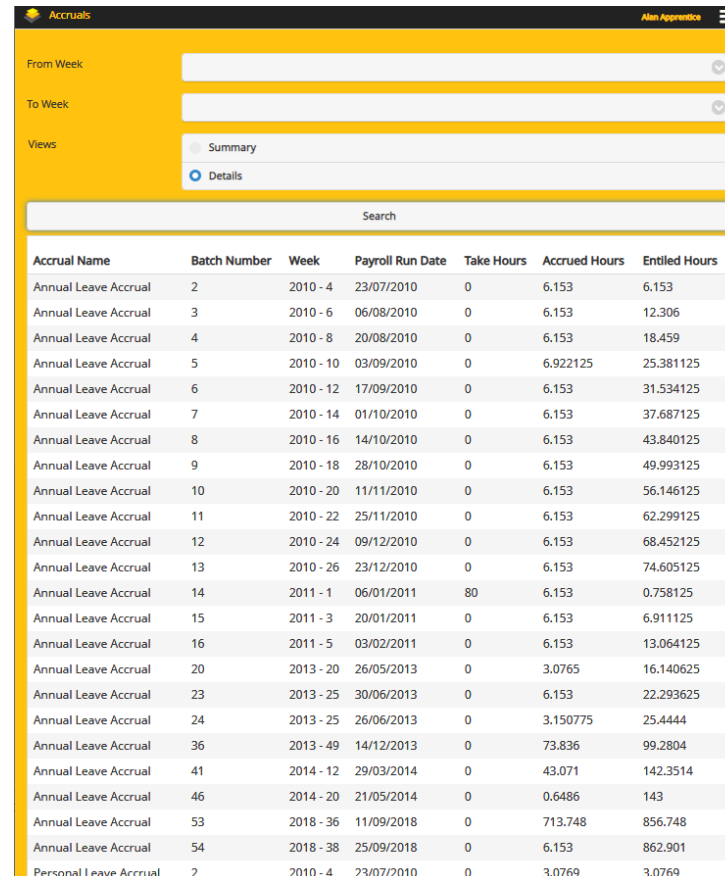
From Week: [dropdown]

To Week: [dropdown]

Views: ☒ Summary ☐ Details

Search

Accrual Name	Batch Number	Week	Payroll Run Date	Take Hours	Accrued Hours	Entitled Hours
Annual Leave Accrual	0	0 - 0		80	942.901	2675.74895
Personal Leave Accrual	0	0 - 0		0	55.61538	797.995365
Rostered Day Off Accrual	0	0 - 0		0	36.4	519.45



Accruals

Alan Appertice

From Week: [dropdown]

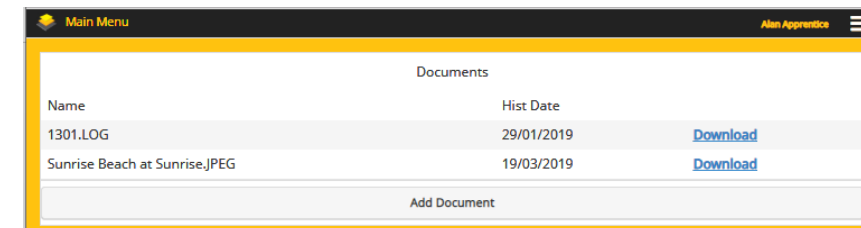
To Week: [dropdown]

Views: ☐ Summary ☒ Details

Search

Accrual Name	Batch Number	Week	Payroll Run Date	Take Hours	Accrued Hours	Entitled Hours
Annual Leave Accrual	2	2010 - 4	23/07/2010	0	6.153	6.153
Annual Leave Accrual	3	2010 - 6	06/08/2010	0	6.153	12.306
Annual Leave Accrual	4	2010 - 8	20/08/2010	0	6.153	18.459
Annual Leave Accrual	5	2010 - 10	03/09/2010	0	6.922125	25.381125
Annual Leave Accrual	6	2010 - 12	17/09/2010	0	6.153	31.534125
Annual Leave Accrual	7	2010 - 14	01/10/2010	0	6.153	37.687125
Annual Leave Accrual	8	2010 - 16	14/10/2010	0	6.153	43.840125
Annual Leave Accrual	9	2010 - 18	28/10/2010	0	6.153	49.993125
Annual Leave Accrual	10	2010 - 20	11/11/2010	0	6.153	56.146125
Annual Leave Accrual	11	2010 - 22	25/11/2010	0	6.153	62.299125
Annual Leave Accrual	12	2010 - 24	09/12/2010	0	6.153	68.452125
Annual Leave Accrual	13	2010 - 26	23/12/2010	0	6.153	74.605125
Annual Leave Accrual	14	2011 - 1	06/01/2011	80	6.153	0.758125
Annual Leave Accrual	15	2011 - 3	20/01/2011	0	6.153	6.911125
Annual Leave Accrual	16	2011 - 5	03/02/2011	0	6.153	13.064125
Annual Leave Accrual	20	2013 - 20	26/05/2013	0	3.0765	16.140625
Annual Leave Accrual	23	2013 - 25	30/06/2013	0	6.153	22.293625
Annual Leave Accrual	24	2013 - 25	26/06/2013	0	3.150775	25.4444
Annual Leave Accrual	36	2013 - 49	14/12/2013	0	73.836	99.2804
Annual Leave Accrual	41	2014 - 12	29/03/2014	0	43.071	142.3514
Annual Leave Accrual	46	2014 - 20	21/05/2014	0	0.6486	143
Annual Leave Accrual	53	2018 - 36	11/09/2018	0	713.748	856.748
Annual Leave Accrual	54	2018 - 38	25/09/2018	0	6.153	862.901
Personal Leave Accrual	2	2010 - 4	23/07/2010	0	3.0769	3.0769

- Users can 'attach' or upload photos or document that can be maintained and reviewed in the mobile app or directly against the employee record in the ERP Payroll



Main Menu

Alan Appertice

Documents

Name	Hist Date	
1301.LOG	29/01/2019	Download
Sunrise Beach at Sunrise.JPEG	19/03/2019	Download

Add Document