

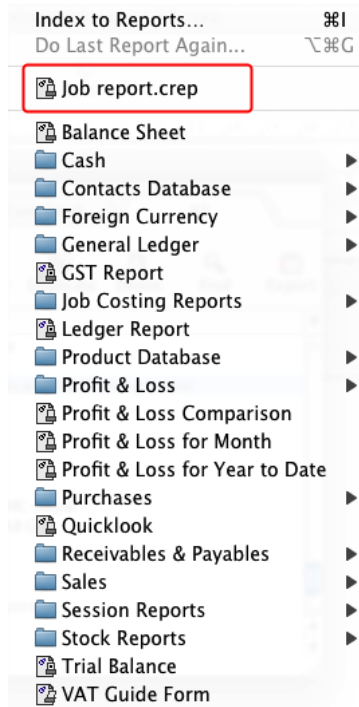
Job report Actual Vs Budget

Can run job report on the basis of jobs selected

Installing report

To install the report see the installation instructions at http://moneyworks.com.np/files/Moneyworks_report_installation_instructions.pdf

Select the report from the Moneyworks Report menu



Choose **Job report** from the report menu

Set report options

Settings for "Job report.crep"

Options

Preview

Cancel

Output to...

Preview

Title: Job report

There are no special options for this report. If you want to run report for specific jobs only then highlight/select the jobs from jobs list window. If no jobs are highlighted, the report will run for all jobs.

To preview the report:

ABC Company

Job No	ABC	Start Date	27/04/2005
Job Name	Moneyworks support for ABC Company	Finish Date	27/04/2005
Client	ABC		
Client Order No			

Resource	Description	Source	Our Ref	Date	Total Costs		To be billed to client			Already billed to client			Budget		
					Qty	Cost	Qty	Charge	Mark up	Qty	Cost	Charge	Profit	Qty	Charge
STM	16/11/07: Sanjeev Thapa magar: Making Cash r...	000994		22/11/2007	4	350.00									
TM	28/3/2006: Mandeswori Time-(11.30-1.30)check...	-		13/04/2006	3	600.00				3	600.00	875.00	525.00		
TM	4/5/2005: Mandeswori and Parshu Time- Mone...	-		13/04/2006	3	500.00				3	500.00	990.00	390.00		
TM	28/4/2005: Parshu and Mandeswori Moneywork...	-		13/04/2006	2	400.00				2	400.00	500.00	(500.00)		
TM	Mandeswori Time(budget for free support)	-		28/04/2005	10	2,000.00							(400.00)	10	
TM	28/2/2006: Mandeswori Time-(3:45-5:45) showi...	-		13/04/2006	2	400.00				2	400.00	660.00	260.00		
TM	15/08/2007: Mandeswori Time(1:15-2:15)-Fixed...	000949		17/09/2007	1	200.00				1	200.00	500.00	300.00		
TP	17/2/2006: Parshu Time: Training given to Jeso...	-		13/04/2006	3	550.00				3	550.00	660.00	110.00		
TP	30/8/2006: Parshu Time : Transaction verificati...	000707		15/09/2006	2	400.00				2	400.00	660.00	260.00		
TP	28/8/2006: Parshu Time : Transaction verificati...	000707		15/09/2006	2	400.00				2	400.00	660.00	260.00		
TP	24/8/2006: Parshu Time : Verifyfing and Posting...	000707		15/09/2006	3	500.00				3	500.00	825.00	325.00		
TP	4/7/2006: Parshu Time : Installation of NIC Card...	000707		15/09/2006	2	300.00				2	300.00	495.00	195.00		
TP	16/10/2006: Parshu Time : Installation of Money...	000949		17/09/2007	1	200.00				1	200.00	330.00	130.00		
TS	12/8/2005: Sanjeev Time - Finding the moneyw...	-		13/04/2006	2	350.00				2	350.00	412.50	62.50		
TSK	27/06/2008: Sameer Time: Solved Network ca...	001148		13/10/2008	1					1		412.50	412.50		
Total						7,150.00		0.00	0.00		5,150.00	5,747.50	597.50		0.00

Unposted/Pending Item for this job		OurRef	Date	Type	Qty	Value
Status	Description					

Choose **preview** from the **Output to** popup menu and click the **preview** button.

1. Job No: Shows the job code.
2. Job Name: Job description.
3. Client: Shows the client code.

Report Columns:

4. Resource: Shows the product or resource code.
5. Description: Shows the description as entered in the Job sheet.
6. Source our ref: Shows the debtor invoice no.
7. Total cost: Shows the total cost showing total qty and per qty cost.
8. To be billed to client: Shows the total charges that need to be billed to the client.
9. Already billed to client: Shows already billed amount (qty, cost, charge and profit)
10. Budget: Shows the budgeted amount for each resource.