



Solutions for Plumbing Contractors



Contents

<u>About Us</u>	3
<u>Customer Support</u>	4
<u>Plumbing Contractors</u>	5
<u>Executive Center</u>	7
<u>Project Management</u>	8
<u>Document Management</u>	9
<u>Job Cost and Billing</u>	10
<u>Payroll</u>	11
<u>General Ledger</u>	12
<u>Accounts Receivable</u>	13
<u>Accounts Payable</u>	14
<u>Purchase Orders</u>	15
<u>Work Orders</u>	16
<u>WorkForce Scheduling</u>	17
<u>Inventory Control</u>	18
<u>Fixed Assets</u>	19
<u>BRAINS</u>	20
<u>STRUCTURE Mobile</u>	21
<u>Testimonials</u>	25
<u>Contact</u>	26



About Us

C/F Data Systems develops and sells integrated project management, job-costing, construction accounting software. For over 40 years, we have been helping plumbing contractors increase efficiency, improve business process and drive profitability with our construction accounting software, STRUCTURE Blue.

Our services include: consultation, software, training programs, continuous programming and phone support with a guaranteed response.

One of the many reasons contractors turn to us for their system needs is our ability to customize our software to meet their needs. Whether it is a unique report, enhancement or other program change, the C/F Data development team will accommodate any request. We actively seek user input to define and redefine the capabilities of our systems. We are continuously customizing our product to meet our customers' needs.

Our dedicated team of software professionals along with our unsurpassed client support network have contributed to our continued growth and success.



Exceptional Support Staff

For more than 40 years, C/F Data Systems has established standards for the highest level of customer support available in the industry. Our service excellence is derived from a combination of support staff tenure, averaging 15 years, and our team that genuinely cares about each and every one of our customers.

Our customer support systems are designed to meet the day to day challenges of supporting your office staff in the operations of STRUCTURE Blue. Instant call response is the rule. With tools such as on-line call logging and an integrated problem resolution history we can assure our customers a prompt solution to even the most challenging obstacles.

Our Call Support System tracks every call and resolution, allowing us to build a FAQ virtual library.

What separates C/F Data Systems from other software companies is our amazing support staff. Every member of our support team is located at our headquarters in Weymouth, MA. We pride ourselves on being able to deliver amazing support to our customers.

What separates C/F Data Systems from other software companies is our amazing support staff. The average tenure is 15 years, ensuring that you get the right answer the first time you call.





Plumbing Contractors

Many plumbing contractors face the unique challenge of having to manage construction projects while simultaneously running a service organization. STRUCTURE Blue was designed with your needs in mind. From day one the development of our software has always been inclined to the unique requirements of specialty trade. In addition to the need for extensive project cost coding and generating work in process schedules for your bank and bonding companies, STRUCTURE Blue's comprehensive Work Order module was designed to handle the needs of even the busiest service departments.

Work Order allows for online dispatch and instant access to all relevant customer information. With the service tech notification feature enabled, you can send a text message or email of call information directly to your technicians' mobile device. All the history you need is right at your fingertips. Access data by call or location or get a history for each piece of equipment. Track the inventory on each service vehicle and determine your most profitable technician.

C/F Data Systems was one of the first software companies to work with Harrison Publishing to allow for automatic material pricing to make T&M Billing extremely efficient. STRUCTURE Blue allows for special price matrices to be set up by vendor and by job for customized pricing and cost schedules.

In Payroll the need to track apprentice hours is easily accommodated with STRUCTURE Blue. The WorkForce Scheduling module allows plumbing contractors to load their field resources and schedule the workforce in advance on a daily basis, for both the service department as well as the construction division. Because WorkForce integrates directly with the Payroll module, it streamlines the entire data collection process.



How It Works

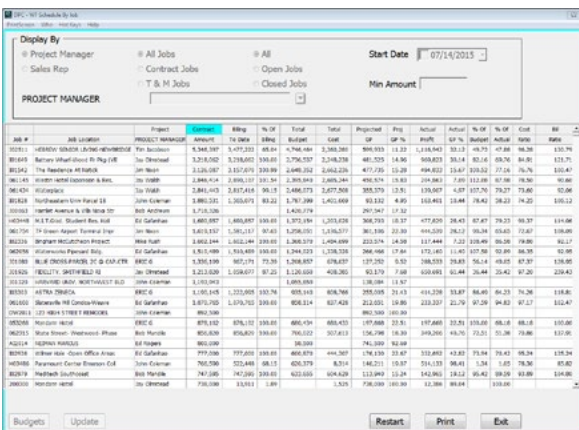
Executive Center

Keeping track of your company's financial information can be quite the hassle. A massive amount of time is wasted pouring over a plethora of management reports and spreadsheets. Now you can rid yourself of the clutter. STRUCTURE Blue's Executive Center was designed with you in mind. All of your critical financial information is displayed on one screen.



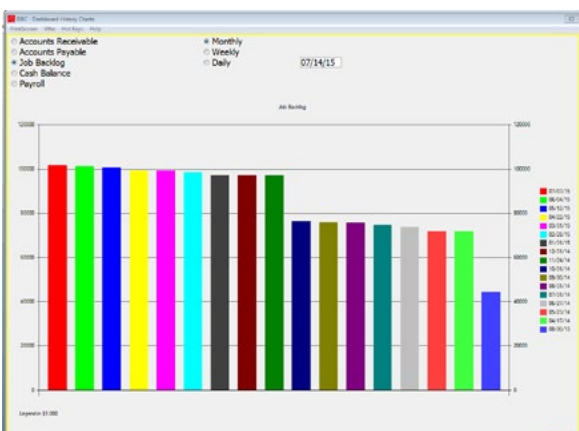
Central Hub

You can see your complete receivables and payables at a glance. If necessary you can go deeper to see which invoices are past due as well as any collection call history. Check your daily cash balance, or access your financials with the click of a button.



See Everything

One number representing your entire project backlog allows you to access all the necessary information on each job, actual to budget, billing and payments and transaction detail costs.



Easy to Use

Easily access your company's financial status for previous time periods and compare different periods. Keep financial and job information confidential by limiting access for certain users.

Project Management

The screenshot displays the Project Management software interface. At the top, it shows the job ID '176025 000', contract type 'Contract/T&M C', date '04/20/20', and project manager 'Gary Brewer'. The job name is 'Norwood Sports Center'. Below this, there are fields for customer '37000' (Kelland Construction), location 'Cottage Street, Norwood, MA 02062', and job start/end dates '02/01/22' and '03/08/22'. Other fields include job foreman 'MILLICENT KELLY', job type 'COMMERCIAL', bill due date '25', and bid number 'Q12954'. A grid of buttons is visible, including 'Tasks', 'Submittals', 'Transmittals', 'R.E.I.', 'Purchase Orders', 'To Do', 'Budget Adj', 'Documents', 'Change Requests', 'Contacts', 'Receivables Inq', 'JNM Job Notes', 'Subcontracts', 'Quote Inquiry', 'IWR-Wrk Ticket', 'IWR-Wrk Release', 'ICJ-Job Cut Sheet', and 'Quote Proposal'. At the bottom, there are buttons for 'IOC', 'IOC Inq', 'Doc Mgt', 'Restart', and 'Exit'.

The Project Management module was designed to meet the demands of even the busiest project managers. With everything located in one convenient project dashboard, there's no hassle searching for pertinent information, from bid day to closeout.

Quickly access the status of purchase orders, subcontracts and change requests related to each job. Customize and generate transmittals, submittals, RFI's and track them through the many reporting logs available in Project Management.

Project Management also give you the ability to limit access to sensitive job and financial information to specific users, including the project manager, the assistant to the project manager or the finance department.

All in One Place

See all of your crucial project information in one place. You can email correspondence and reports right from your desktop, allowing you to essentially have a paperless office.

Monitor Everything

Monitor the project "To Do's" by setting up tasks and reminders in this comprehensive module. Project managers can enter progress on a percentage of completion or cost to complete basis to determine an estimated final cost to get a much better picture of where they are in the job.

Integration with Microsoft Office

Integrate with Microsoft Word and Excel to further customize your project correspondence. Using STRUCTURE Blue's Outlook integration, send reminders right to Outlook calendar. Utilize the Document Log to track even non-STRUCTURE created files like photos, PDFs, Word documents and more.

Document Management



STRUCTURE Blue's Document Management module lets you attach all types of documents to the many file locations throughout STRUCTURE Blue.

Document Management allows for a batch of documents to be scanned in and separated into individual documents (single or multi pages). They can be attached to the multiple places at once.

Each document can be categorized and classified for easy retrieval. Through the various security levels available in STRUCTURE Blue, you can restrict who can access various documents.

Attach Multiple Files

You can attach any document type, including: .pdf, .xls, .doc, .jpeg and .bmp. Documents can be attached to employee, customer, vendor, subcontract, job, material record, service location or to a piece of equipment tied to a service location.

Flexibility

Similarly, A/P invoices can be attached when receiving in against a purchase order. Accounts receivable checks can also be scanned in as a batch and applied to individual cash receipt records for future retrieval.

Enhanced Storage

The document storage functionality is configurable where the physical document can be saved on your server or any location you designate, even in the cloud.

Job Cost and Billing

Cost	Hrs/Qty	Selected Cost	Cost To Date	% of Tot	Approved Bgts	% Bud	Remaining
LABOR	0.00	0.00	0.00	0.00	17,190.00	0.00	17,190.00
BURDEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIAL	0.00	49,778.13	49,778.13	100.00	81,149.00	61.34	31,370.87
FREIGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBCONTRACTORS	0.00	0.00	0.00	0.00	12,419.00	0.00	12,419.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		49,778.13	49,778.13		110,758.00		60,979.87

Budgeted Hourly Rate	LABOR COST PER HOUR	EXT TAX INCLUDED	TAX BILLED	PACKING SLIPS	COMMITTED COSTS
51.62	.00	9,116	0	896	56,393

Billing to Date	Contract Amount	Use Net Values	Project Summary
57,562.72	99,313.29	<input checked="" type="checkbox"/>	Net Contract Amount 154,079.11
Contract 57,562.72	Original Contract 63,881.95		Net Contract Amount 154,079.11
Change Orders 0.00	Approved C/O 163,195.24		Tot Budget 110,758.00
Total Billed 57,562.72	Total Adj Contract 42,791.16		Net Est Profit 43,321.11
Extras 0.00	Submitted Amount		Net Est Profit 43,321.11
Receipts to Date 0.00			Billed to Date Net 57,562.72
			Cost to Date 49,778.13
			Current Net Profit 7,784.59
			Current Net Profit 7,784.59

The Job Cost and Billing module in STRUCTURE Blue allows you to view all significant details of each job as well as summarize and compare costs to the budget.

You can import a budget from one of the many third party estimating programs that seamlessly integrate with STRUCTURE Blue or you can develop your own budget in dollars, hours or units, by cost code and cost type. Utilize the extensive Cash Flow Projection feature that allows you to forecast all pending cash in and out on all of your jobs. With this you will be able to determine any cash shortfalls that might require additional borrowing.

STRUCTURE Blue's ability to handle job change orders is what separates it from others. Create change order proposals and organize them by date, job or customer. Combine change orders and list them on a statement. Create your change order proposals in a variety of formats, or customize your bills and statements yourself on the fly. Once approved, add them to the AIA with one click.

The job cost and billing module offers a wide array of standard inquiries and reports, including:

- Open Jobs
- Work in Progress
- Category Budget
- Detail Costs
- Job Summary
- Tool Locator
- Stock Slips
- Workers' Comp
- Field Report Worksheet
- Change Order Analysis
- AIA G701, AIA G702, & AIA G703
- T&M and Unit Price Bills
- Project Manager Reports
- Production Tracking Reporting

Change Orders Made Easy

- Access inventory and payroll tables for T&M Billing
- Product inventory can be priced automatically
- Maintain all jobs and perform a billing on a requisition, AIA, cost plus, time; materials or unit price billing basis for utility, federal and state projects

Control Access

Keep job information confidential by limiting access for different users.

Integration With Microsoft Office

- Create and manage details for both contract and T&M jobs, including change orders
- Develop budgets and compare costs to the budget
- Email reports right from your desktop
- Master Report Generator provides the option to create user defined columns

Payroll

The image shows a standard U.S. Department of Labor Wage and Hour Division PAYROLL form. It is divided into several sections: contractor information, employee information, and a grid for recording hours worked. The grid has columns for days of the week (S, M, T, W, T, F, S) and rows for each day. Summary columns include TOTAL HOURS, GROSS AMOUNT, and various deductions. The form is titled 'PAYROLL' and includes the U.S. Department of Labor logo.

Payroll can be a nightmare for any contractor. Employees could have multiple pay types, job classifications, different pay scales, different locations with different tax rates and dozens of compliance reports required by various agencies. The good news is that you can easily set up STRUCTURE Blue to do all of this for you.

With STRUCTURE Blue you can automatically post labor to job costs, as well as track vacation, holiday and earned sick time. You have the ability to calculate taxes and deductions, Davis-Bacon and Section 125 deductions and automatically print state tax checks and garnishment checks as part of the payroll run.

The many inquiries and reports in the payroll module allow you to inquire on specific employee information, with a feature that lets you see additional details on the entries. This is excellent for times when you need to review check stub details including hours, taxes, deductions and expenses.

Custom reports can be set for each union with headings, multiple columns, optional subtotals and totals. Choose which locals to run. Reports can be sent to Excel via .csv or .xml format.

Create a complete employee database, including:

- Employee List
- Certified Payroll
- Workers' Comp
- Monthly and YTD Earnings
- Quarterly Taxes
- Employee Earnings History
- 401k Reporting
- Time Sheets
- Vacation, Personal and Sick Time
- Union and Minority
- Year End W2's
- Payroll, Deduction and Check Registers
- Direct Deposit

Employee Time Options

- Track employee's time from job sheets
- Withhold taxes in multiple states within one pay period
- Enter payroll from handwritten checks
- Enter employees' time for system-generated checks
- Use TimeLine, our mobile app, to enter daily time for labor and equipment to specific devices in the field

Multiple Functions

Set up the system to automatically manage employee pay rates and job classifications, different tax rates and various compliance reports. Email reports and send direct deposit checks via our BRAINS tool right from your desktop. Keep employee info confidential by limiting access to different users.

General Ledger

Account Description	G/L #	Current Month	Year To Date
REVENUE			
SALES		9,126,666.49	9,126,666.49
TOTAL REVENUE		9,126,666.49	9,126,666.49
COST OF GOODS SOLD			
DIRECT COST			
MATERIALS		77,340.81	77,340.81
EQUIPMENT RENTAL		.00	.00
LABOR		295,827.90	295,827.90
TOTAL DIRECT COST		373,168.71	373,168.71
INDIRECT COST			
UNION BENEFITS		.00	.00
PAYROLL TAXES		.00	.00
INSURANCE		.00	.00
SUBCONTRACTORS		1,396,152.00	1,396,152.00
MISCELLANEOUS COST		219.00	219.00
TRAVEL		.00	.00
TOTAL COST OF GOODS SOLD		1,396,371.00	1,396,371.00
MIDDLE TOTAL		1,769,539.71	1,769,539.71
GROSS PROFIT		7,357,126.78	7,357,126.78

In any accounting system, all transactions link to the general ledger, and with STRUCTURE Blue, it is possible to isolate and highlight those transactions for time periods you define.

Work in multiple periods and isolate department, division and multi-company accounts. Create supporting schedules for every account. Of course, you have the option to set up automatic accruals, reversals and recurring entries.

STRUCTURE Blue performs all the standard functions of a powerful general ledger system, but the user-created capabilities are what allows it to stand out. The general ledger also allows for all of your banking needs, including check reconciliation and account transfers.

You can export a trial balance or a financial statement to Excel for off-site auditing as well as produce financial statements for undisclosed periods and for prior periods, at any time of the month.

Save up to seven years of financial history in the system. Control which period users are allowed to post from A/R, A/P and payables without actually closing the period.

General Ledger Inquires:

- Charts of Accounts
- Trial Balance Reporting
- Balance Sheet Reporting
- Income Statement
- Auditor's Trial Balance
- Management Reporting
- Comparative Reporting
- Check Reconciliation
- Cash Flow Reporting

Keep Your Financial Information Secure

STRUCTURE Blue allows you to create safeguards needed to keep your financial information protected. You can set up dozens of authorization levels for data entry, editing, analysis, report consolidation, design and output. The CEO can review reports and consolidate them and a clerk can make entries.

Features

- Create and customize financial reports
- Reconcile your checkbook and account transfers
- Keep banking information confidential
- Export to Excel with ease
- Run financials anytime with the period income statement inquiry

Accounts Receivable

Customers with balances in:		< 30 Days	31-60 Days	61-90 Days	91 > Days	Retainage
31000	Hills Department Store				1,474.00	
32000	Hostelling International				472.00	
33000	International Business Machine				4,788.00	
33200	Interior Concepts Inc.				588.00	
34000	Internal Revenue Service				447.00	
34500	International Youth Hostelling				444.00	
35000	J & T Realty Trust Llc				56,988.02	
37000	Amarje Khena				496.00	
38500	Jackson Construction				96,247.38	10,150.00
40000	John Larson	4,641,123.76			74,686.18	1,000.00
45000	Lennox Hotel				713.93	
45400	Liberty Mutual				13,911.68	
45600	Middleton Aerospace Corp.				-98	
47000	Martin Group				11,445.40	
47050	MASSACHUSETTS DOT				99,612.90	11,068.10
47100	Gregory Mazmanian				4,777.00	
47200	J.F. McDonald Ins. Agency, Inc.				123.00	
48000	Mt Lincoln Fiscal Office				13,000.00	
49000	Montage Inc.				1,444.00	
50550	Motiva Enterprises				26,803.03	2,000.00
52200	New Balance Shoe Co. Inc.				133,035.99	115,358.80
Total Open		4,641,123.76	4,739,357.00	11,992,400.00	39,120,953.96	1,325,342.20

Your cash flow starts with receivables and the Accounts Receivable module lets you view and analyze your cash flow from every conceivable vantage point.

Through the use of STRUCTURE Blue, manage commission rates of your sales representative, as well as run a sales report to project the tentative commissions for your open receivables. With STRUCTURE Blue's password-controlled access you can permit selected users to edit cash receipts and adjustments. STRUCTURE Blue provides an audit trail of those edits.

Standard accounts receivable inquires and reports, including:

- Sales Analysis
- Customer Statements
- Customer Activity Reports
- Customer List
- Aging for a Variety of Time Periods
- Invoice and Payment History
- Commission Reporting
- Cash Receipts
- Sales Register

You receive a complete collections file with interactive exchange of notes for tracking calls and responses as well as standard letters that can be easily customized. As with every part of STRUCTURE Blue, we provide you with a range of models and templates based on over thirty years of experience. Then we give you easy-to-use tools to customize STRUCTURE Blue to meet your business needs.

Create a Customer Database

Create a customer database within the Accounts Receivable module for all of your customer contact information, including: phone number, extension number, cell phone number and email for as many contacts as you need.

View Cash Flow from all Angles

Email copies of invoices and AIA's right from your desktop, expediting the collection process. Track your company accounts receivable, then navigate down to the past due invoice to get the information you need to collect your cash faster.

Accounts Payable

Voucher#	Invoice#	Invoice Date	Invoice Amount	Check#	Payment Amount	Payment Date	Reconciled
012189	123235	5/05/15	2,369,052.00				
012074	819911	1/19/10	13,209.00	014177	13,209.00	12/03/12	
012073	8819232	1/19/10	56,721.00	014083	20,000.00	2/01/10	
				014177	35,721.00	12/03/12	
012072	819932	1/12/10	4,309.00	014083	4,093.55	2/01/10	
012053	12345	9/23/09	678.00	014079	678.00	12/10/09	
012044	48888	5/06/09	909.97	014066	909.97	9/23/09	
012043	4867	5/05/09	5,826.24	014066	5,826.24	9/23/09	
012030	085174	2/26/09	2,468.04	014066	2,468.04	9/23/09	
011889	3116606	2/28/09	7,446.67	014066	7,446.67	9/23/09	
011842	3074071	2/24/09	1,302.84	014066	1,302.84	9/23/09	
011814	3037605	2/20/09	15,234.42	014066	15,234.42	9/23/09	
011812	3084134	2/25/09	17,396.86	014066	17,396.86	9/23/09	
011811	3074072	2/24/09	29,251.14	014066	29,251.14	9/23/09	
011810	3063112	2/23/09	84,427.20	014066	84,427.20	9/23/09	
011747	3063113	2/23/09	25,481.31	014066	25,481.31	9/23/09	
011677	2970154	2/13/09	201.54	013979	191.46	3/12/09	
011667	3025544	2/18/09	885.43	014066	885.43	9/23/09	
011539	2958672	2/12/09	2,055.74	013979	1,959.02	3/12/09	
011507	2970157	2/13/09	4,058.79	013979	3,860.86	3/12/09	
011506	2970156	2/11/09	969.89	013949	923.82	3/09/09	

5,420,662.63	2,929,702.55	Paid
	121,908.08	Discount
	3,051,610.63	Total

Cash flows both ways and STRUCTURE helps keep track of where your cash is going. STRUCTURE automatically posts purchases to Job Cost and General Ledger, and ages invoices by due or invoice date for any time period.

With STRUCTURE, you are able to run cash management reports by job, due date, selected vendors' invoices or various combinations. Maintain sub-contractor records of billing to date as well as contract amount outstanding, lien waiver and insurance expiration dates, and even track retainage.

With STRUCTURE, you have the ability to print custom lien waivers as well.

You have the ability to post partial payments, create joint checks and post to multiple General Ledger periods in the same batch. The Accounts Payable module allows you to enter the recurring payments for automatic posting. There's even a vendor note subsystem for correspondence.

Standard accounts payables inquires and reports, including:

- Access History Job, G/L, PO, vendor, or Check#
- Purchase Journal
- Cash Flow Projections
- Vendor List
- A/P Aging
- Billing and Payment Histories
- Voucher and Check Registers
- Aging for a variety of time periods

Total Access

Access your entire A/P balance and navigate to each and every invoice. The red flashing voucher memo lets you know any important information on the outstanding bill.

Features

Create and manage vendor files, including multiple contacts and discount rates offered by the vendor. Email reports right from your desktop. Keep payables information confidential by limiting access for different users.

Purchase Orders

Pts	Ck	T	Material #	Description	UH	Bill	Cost	Order Qty	Rec'd Qty	Pack Slip	Pmt Date	Line Amount
000	1900	M	016423900040	JOHNCRONITE WALL BASE (STRAIGHT) - VBYTL - CABERNET 15	LF		.80	1,120.00		1,120.00	06/02/21	896.00
000	1900	M	ADH 945 JOHIN	945 CONTACT BOND ADHESIVE	EA			224.00		224.00	06/02/21	
000	1900	M		JOHNCRONITE 945 CONTACT BOND ADHESIVE		1.00	1.00	36.00				36.00
				4 SAL - TAX - MS SALES TAX								

Efficient management of purchase orders keeps your projects rolling. With STRUCTURE Blue, you have the ability to create purchase orders that satisfy all methods of purchasing. Whether you are buying in lump sum, lot price or detail, STRUCTURE Blue handles them all.

You can bring in detail from standard inventory lists, set up vendor price matrices for calculating discounts from standard trade pricing or set up special pricing for each job.

Committed but unbilled costs are part of every project. STRUCTURE Blue's open purchase orders will update to job cost's 'committed cost' to give you a total picture of your job's status.

Print out your own customized acknowledgments with additional fulfillment such as subcontracts, terms and conditions or project specifications to streamline the ordering process.

Multiple Functions

- Create and manage lump sum, lot price, or detail purchase orders
- Email purchase orders right from your desktop
- Keep purchasing information confidential by limiting access for different users

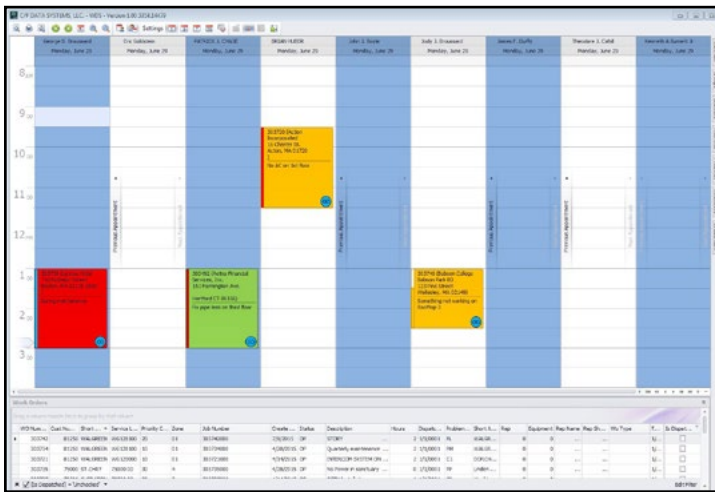
Easy to use

Update your inventory as soon as material is received and value your inventory in a variety of ways. Access purchase order history by vendor, job, material or phase/category/type, in either summary or detail.

Do More

Generate RFQ's to get the best pricing possible then use the results to generate your purchase orders. Create purchase order revisions to track the history of every change made to your original order.

Work Orders



STRUCTURE Blue makes work orders easy, fast and profitable. With instant access to client history, including credit, to your service representative and equipment at the site, you have the ability to dispatch service while keeping an eye on your resources and profitability.

Set up zone analysis for routing and scheduling as well as log times of call and dispatch. You can set up screens to enter the problem and resolution. Extensive service history and service profitability reporting show profitability by service technician, salesman, customer, zone or service location.

Generate quotes for your customers and convert them into orders. Open order reporting by status, priority, date/time, customer, order number, job, truck, service representative or zone. Send your service technician a text message or email with all relevant call information right from the dispatch board.

With STRUCTURE Blue's flexible work flows your data can flow into the work order and export to payroll and job cost. You can also enter the labor in payroll and pull those costs into the billing in the Work Order module. You can pull in costs from purchase orders as well.

All the inquiries and reports you need, including:

- Dispatch Board
- Open Orders
- Inventory Location
- Contract Expiration
- Work Order Scheduling
- Make/Model Problem
- Service Representative Profitability
- Invoice History
- Service Contract Labels
- Preventive Maintenance
- Call Analysis
- Work Orders
- Service History/Service Contract
- Sales Analysis

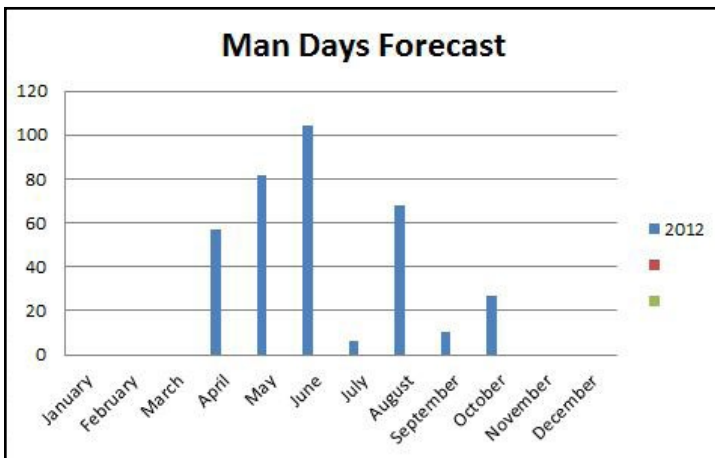
Automate the Process

- Automatic tracking of material inventory by truck
- Automatic billing of scheduled service contracts
- Preventive maintenance scheduling capability with automatic preventive maintenance work orders
- Generate cost and profit analysis by job and service technician

Do More

- Open order reporting by status, priority, date/time, customer, order number, job, truck, service representative or zone
- Automatic recall of work order for billing ability to handle COD's
- Automatic pricing for labor and material updatable from services such as Trade Service or Harrison
- Cross posting to accounts receivable, job cost, payroll, and general ledger as required

WorkForce Scheduling



WorkForce Scheduling allows your scheduler or foreman to allocate and schedule the necessary resources, such as labor and equipment, for all of your upcoming projects. Because of STRUCTURE Blue's security, you can limit access to jobs they are responsible for staffing.

Whether your project is short-term or long-term, WorkForce Scheduling provides the tools to manage your labor force and resources, establish a database of skill sets required for certain projects and assign employees based on their skills and availability. You can also generate labor forecasts to determine your future workforce requirements.

Using STRUCTURE Blue you can generate a calendar to track employee availability and keep a complete history of your workforce schedule for all of your future labor reporting requirements. Interface to STRUCTURE Blue's comprehensive payroll program to streamline the entire time collection process.

With TimeLinc, STRUCTURE Blue's mobile field time collection app, you can capture the actual time worked and feed it right into actuals to compare against scheduled hours and update payroll.

Work force inquiries and reports, including:

- WorkForce Schedule Report
- Payroll Report by Employee
- Resource Schedule by Employee/Job
- Weekly Schedule
- Forecast Resource Requirements

Stay on Top of Employee Schedules

- Maintain scheduling and calendars to track employee availability and history
- Use labor forecasts to determine future workforce requirements on projects
- Email reports right from your desktop

Total Control

- Keep project information confidential by limiting access for different users
- Track your resources by job or employee and schedule as far in advance as needed
- Red numbers indicate an over-allocation of time or scheduled over-time

Inventory Control

Material Number	Description	Classification	Catalog	Unit	Bin Loc	Date	Min Qty	Max Qty	Econ Order	On-Order	On-Hand	Allocated	Bal Amount
0000010000	WATER-202-488120 FLOOR FDR TUBES	#F484		C	11	06/15/07	200	2000	200	2500	1500	0	1.00
0000010175	WY 3/8X3/4W 20A WRC VAPERS	3333821175		EA	A-1	06/15/07	1	0	0	0	500	500	0
0000010172	WELK ZIP FT KEY	3333821172		EA	A-2	06/15/07	1	0	0	0	0	0	135.00
0000040775	1/2 W/ LITE CARTR	3333840775		EA	A-3	06/15/07	1	0	0	0	3500	650	0
001000002	CONDUIT 1/4 INTERMEDIATE METAL	CM	3MCT5	C	A-1	06/15/07	1	0	0	500	0	0	110.00
001000003	CONDUIT 1/8 INTERMEDIATE METAL	CM	3MCT10	C	A-5	06/15/07	1	2500	500	0	78	0	150.00
001000005	CONDUIT 1/2 INTERMEDIATE METAL	CM	3MCT20	C	A-3	06/15/07	1	1000	100	500	895	0	48.71
001000006	CONDUIT 3/8 INTERMEDIATE METAL	CM	3MCT10	C	A-4	06/15/07	1	1000	100	0	800	0	250.00
001000004	CONDUIT 1-1/2 INTERMEDIATE METAL	CM	3MCT15	C	B-2	06/15/07	1	0	0	0	65	0	190.00
001000005	CONDUIT 1-1/2 INTERMEDIATE METAL	CM	3MCT15	C	C-3	06/15/07	1	0	0	0	231	0	104.76
0101510570	SC 45 1488 4 PORT USE HUB	ST11	451480	E	A-2	06/15/07	6	15	0	0	20	0	99.02
0130	TYGON TUBING 1.5 IN	TYGON TUBING	TYGON150	FF	B-3	06/15/07	5	2500	0	9400	5372	0	15.00
0251	TYGON TUBING	TYGON	T1151		B-2	06/15/07	1	2000	0	400	200	0	10.00
0100704000	1/8 NMC 1/20 C20N FT05830	NAL4200	0100704000	EA	C-4	06/15/07	1	2000	0	250	85	0	50.00
0100704100	NAL 68120 UNIVERSAL STUD BUSH	NAL4100	0100704100	EA	A-2	06/15/07	1	150	0	0	25	0	0.06
0209672040	PAK 4004-7.15 24HR TMR	TMRGLOCKS	H000715	E	C-3	06/15/07	1	25	0	0	21	0	86.43
0209672021	PAK 4023-886 24H PROCESS ONTR	TMRGLOCKS	H013090	E	A-3	06/15/07	1	25	0	0	40	0	171.54
0209672120	PAK 4002-71 24 HOUR TMR	TMRGLOCKS	H000271	E	A-5	06/15/07	0	25	0	0	12	0	50.62
0209672120	PAK 4004-71 24 HOUR TMR	TMRGLOCKS	H000471	E	B-1	06/15/07	5	25	0	0	12	0	66.54
0209672120	PAK 4003-88 24 HOUR TMR	TMRGLOCKS	H00100	E	B-4	06/15/07	5	25	0	0	4	0	52.49
0209672121	PAK 4003-886 24 HOUR TMR	TMRGLOCKS	H001004	E	C-2	06/15/07	34	25	0	0	6	0	48.12
0209672120	PAK 4003-88 24 HOUR TMR	TMRGLOCKS	H00030	FF	A-2	06/15/07	1	25	0	0	6	0	58.00
0209672120	PAK 4003-886 24HR TMR	TMRGLOCKS	H000304	E	A-2	06/15/07	1	25	0	0	9	0	50.68
0209672130	PAK 4003-885 24 HOUR TMR	TMRGLOCKS	H000305	E	A-3	06/15/07	1	25	0	0	6	0	73.32
0209672131	PAK 4003-886 24HR TMR	TMRGLOCKS	H0003044	E	A-4	06/15/07	1	25	0	0	12	0	73.32
0209672130	PAK 4004-715 24 HOUR TMR	TMRGLOCKS	H004715	E	A-6	06/15/07	1	25	0	0	15	0	80.20
0209672120	PAK 4004-716 24HR TMR	TMRGLOCKS	H004716	E	B-2	06/15/07	1	25	0	0	45	0	97.44
0209672130	PAK 4003-885 24 HOUR TMR	TMRGLOCKS	H000305	E	C-3	06/15/07	1	25	0	0	12	0	73.32
0209672130	PAK 4013-88 24 HOUR TMR	TMRGLOCKS	H01300	E	C-3	06/15/07	1	25	0	0	16	0	80.12
0209672130	PAK 4013-88 24 HOUR TMR	TMRGLOCKS	H01300	E	C-3	06/15/07	1	25	0	0	91	0	80.55
0209672040	PAK 4004-71 24 HOUR TMR	TMRGLOCKS	H01071	E	C-4	06/15/07	1	25	0	0	3	0	86.52
0209672140	PAK 4023-88 24 HOUR TMR	TMRGLOCKS	H012005	E	B-3	06/15/07	1	25	0	0	2	0	126.18
0209672050	PAK 7003-48 DOUBLE DUTY CLOCK	TMRGLOCKS	700700	E	B-3	06/15/07	1	25	0	0	0	0	118.54
0209672060	PAK 7003-71 DOUBLE DUTY CLOCK	TMRGLOCKS	700771	E	A-4	06/15/07	1	25	0	0	15	0	129.43
0209672070	PAK 7008-48 DOUBLE DUTY CLOCK	TMRGLOCKS	700800	E	A-3	06/15/07	1	25	0	0	15	0	118.54
0209672080	PAK 7008-71 DOUBLE DUTY CLOCK	TMRGLOCKS	700871	E	A-5	06/15/07	1	25	0	0	0	0	129.43

STRUCTURE Blue makes materials management fast, easy and efficient. Enter your receipts into the Inventory module directly, or integrate to purchase orders and receive via a packing slip or invoice receipt.

Establish inventory minimums, maximums, economic order quantities and produce exception reports to show your complete inventory status. Establish bin locations to find inventory with ease, count and enter physical as often as you wish.

Produce a complete history showing all additions and subtractions to your inventory for any range of dates. Value your inventory on either a replacement cost or weighted average basis.

Keep inventory information confidential by limiting access for different users.

Truck Inventory

With STRUCTURE Blue you will never have to worry about losing track of materials in service vehicles. Working alongside the Work Orders module, Truck Inventory allows you to keep tabs on all materials that are placed on service vehicles. A truck can be assigned to a technician and when the parts get billed on their work order they instantly come off of the truck's inventory allowing you to locate materials that are in specific trucks.

Never Lose Track of Inventory

Easily track on-hand quantity and get a snapshot of all purchases made for that item. Establish pricing by vendor and by job, and lock in your best negotiated discounts.

Go Paperless

Enter receipts and manage inventory directly, or use the Purchase Orders module to receive via packing slips or invoice receipts. Email reports right from your desktop, perfect for a paperless office.

Fixed Assets

The screenshot shows a software window titled "FEQ - Equipment Maintenance" with a menu bar (PrintScreen, Who, Hot Keys, Help) and a title bar (LLC - C/F DATA SYSTEMS, LLC. Structure 18.07.01). The main area is a "Change" form with 38 numbered fields. Fields 1-17 are on the left, and fields 18-38 are on the right. At the bottom, there is a checkbox "Type Field # To Change or (Enter)" and buttons for "OK", "Delete", "Undo", and "Exit".

1. Equipment#	3333	20. Purchase Price	50,000.00
2. Classification	GENERATOI	21. Current Value	50,000.00
3. Description	GENERATOR - 20KW	22. Salvage Value	10,000.00
4. Unit	HR	23. G/L Account#	1525 000
5. Date	12/31/06	24. Deprec.Method	STL
6. Billing	25.00	25. Equipment Life	015
7. Cost	15.00	26. Monthly Deprec.	810.00
8. Equipment Code	GR	27. Monthly Tax	25.00
9. Rate - Hourly	5.00	28. Monthly Insurance	12.00
10. Rate - Daily	10.00	29. Tax Basis	45,000.00
11. Rate - Weekly	15.00	30. Tax Depreciation	STL
12. Rate - Monthly	30.00	31. Tax Life	015
13. Rate - Rental		32. Alt.Basis	0.00
14. Rate - Idle		33. Alt.Depreciation	
15. Serial#	895ASD2526AA21	34. Alt.Life	
16. Make#	GE	35. Miles To Date	0
17. Model#	GE 20K	36. Hours To Date	1,526.00
18. Purchase Date	12/28/06	37. Miles Per Gallon	
19. Registration Date	12/28/06	38. Gallons Per Hour	0.00

Establish a complete list of all equipment and set up different billing rates, including: hourly, daily, weekly, monthly, rental or idle.

Produce preventative maintenance schedules based on days, miles, or hours, allowing you to keep your valuable resources in tip-top condition. Produce service tickets for your mechanics and draw from your integrated parts database inventory.

Track all revenue and expense associated with each piece of equipment to produce a complete and accurate cost per hour of utilization to determine which equipment to keep and which to dispose of.

Maintain lists of parts used for maintenance on stock equipment. Schedule maintenance and produce service tickets for each piece of equipment.

Multiple functions, including:

- Equipment History by Equipment, Component and Serial Number
- Equipment Revenue and Expense Report
- Fuel Usage Report
- Service Tickets and Service Inquiries
- PM Scheduling Report
- Inventory Parts Reporting
- Depreciation Schedules
- General Ledger Interface Report
- Monthly Equipment Charges

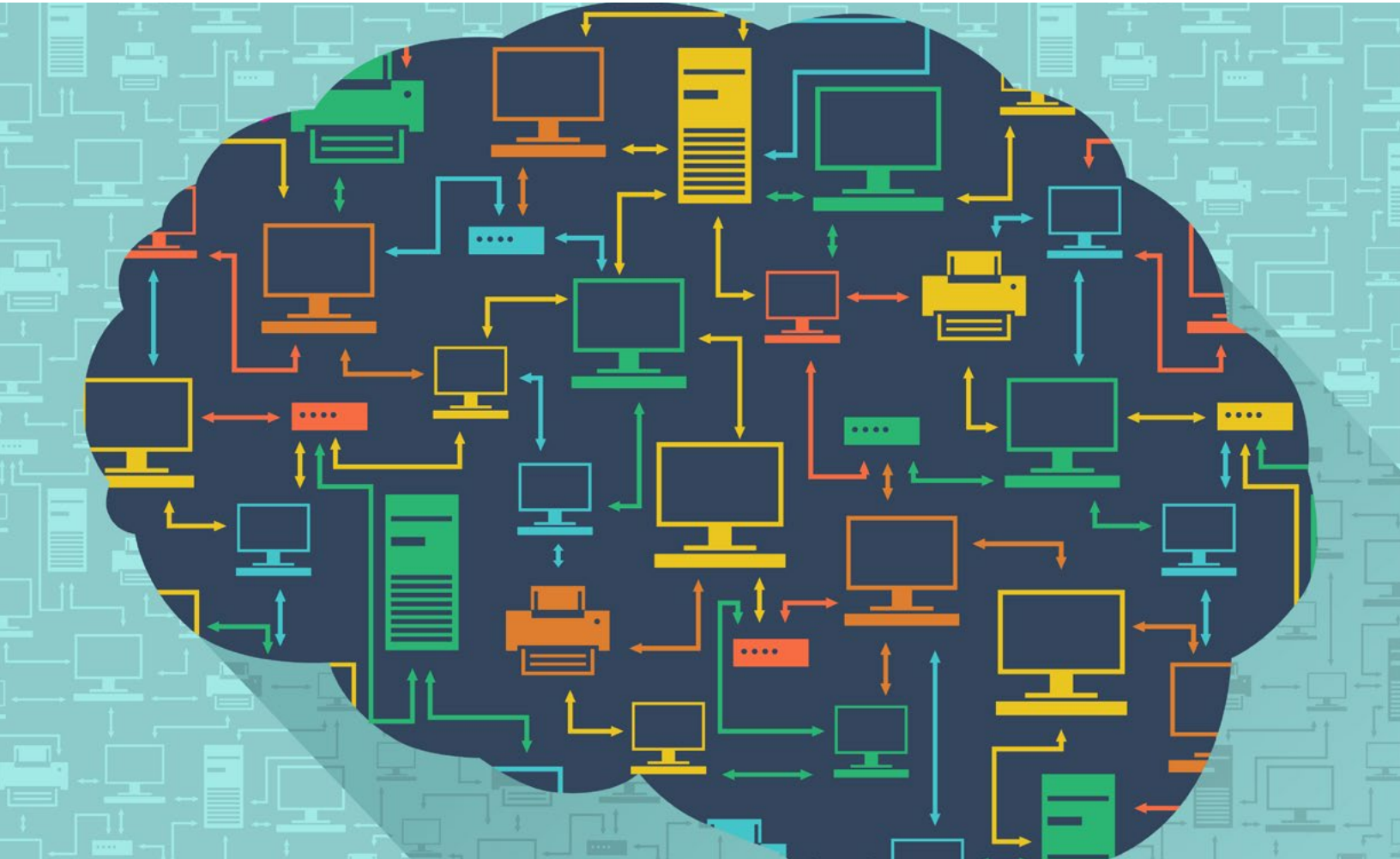
Know Everything about Your Equipment

- Monitor all relevant information including purchase date, purchase price, current value and salvage value
- Track and analyze the costs of your equipment

View Depreciation

Generate depreciation tables on either book, tax or a third alternate basis as you decide.

STRUCTURE Blue Comes with BRAINS



Business Reporting Automated Intelligence Notification Service (BRAINS) is a feature which allows STRUCTURE Blue to run programs and send emails automatically from the server. You could say it's the "BRAINS" of the operation.

BRAINS can schedule certain reports to run at specific times and automatically email them to the proper individuals within your organization, saving you time and increasing your efficiency. BRAINS allows your payroll process to become automated. Payroll direct deposits can be emailed out directly to

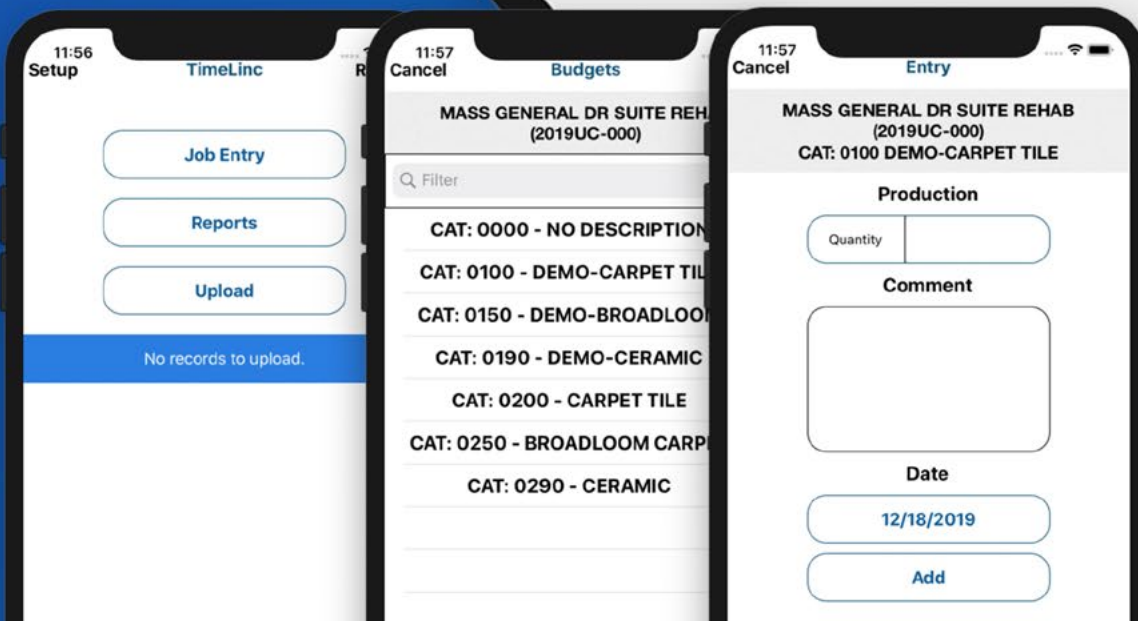
your employees, eliminating the need to print and mail them out.

Normally you have to manually refresh the Executive Center, which could take quite some time to finish. You can set BRAINS to automatically refresh the Executive Center at any time you like. For example, you can have BRAINS set to refresh the Executive Center at midnight so when you come into work the next morning your updated information is there waiting for you. The best part is that BRAINS is offered at no extra cost to you.

Take the office with you to the jobsite.



Report production from the field



Increase efficiency, save time and money

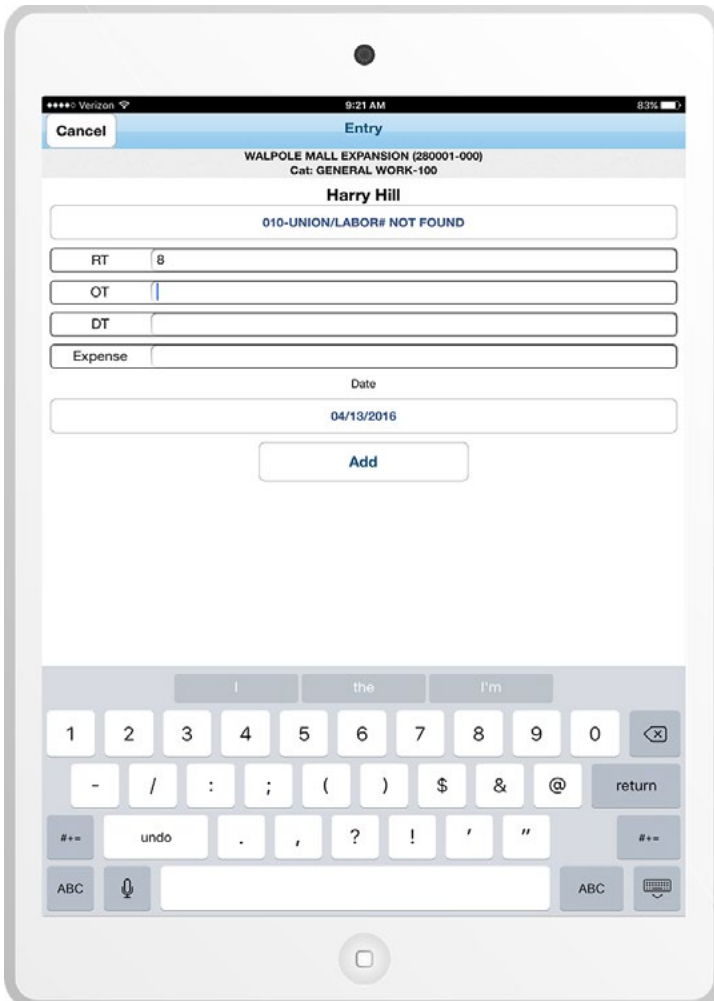


STRUCTURE Mobile

TimeLinc


TimeLinc lets you send a list of jobs, cost categories, employees and equipment to devices in the field.

Your foremen can enter daily time for labor and equipment which is uploaded directly to STRUCTURE Blue, reducing redundancy and saving you time and money.



All STRUCTURE Mobile apps are iOS
and Android compatible.



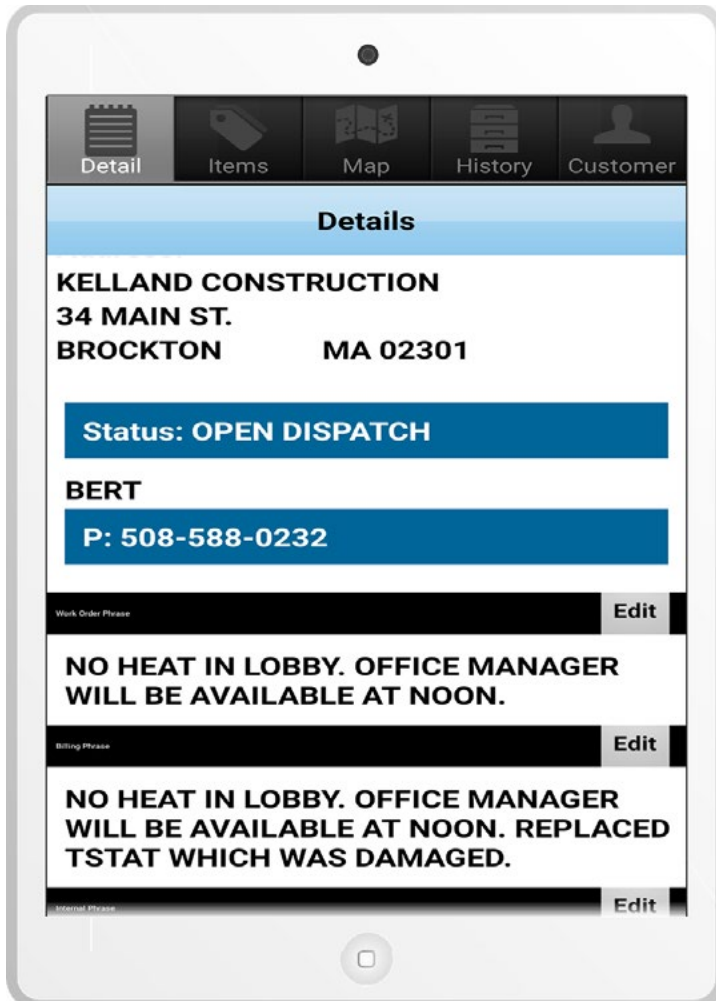


STRUCTURE Mobile

TechLinc

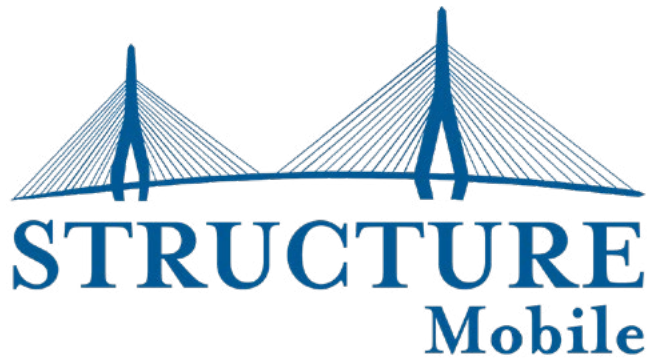
TechLinc lets you dispatch service calls directly to field service techs. In the field, the tech can access service history, get directions, enter a description and capture a digital signature.

With TechLinc you no longer have to wait days to bill a customer, now you can do it almost instantly. Once the tech completes the call, the customer instantly receives a signed copy of the work order via email. All of the details sync with STRUCTURE Blue, ready to be reviewed by the billing department.



All STRUCTURE Mobile apps are iOS
and Android compatible.

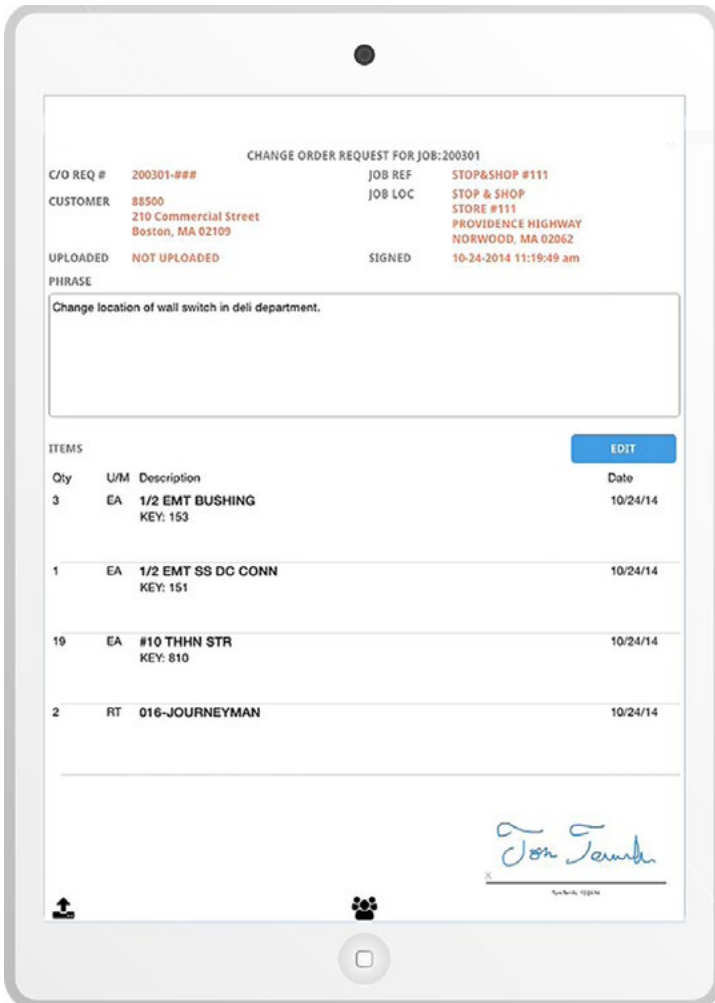




ChangeLinc

When working on a job, you never know what you might encounter. Sometimes you may have to make changes to your current job, and with ChangeLinc that process has become streamlined. ChangeLinc allows you to create change order requests directly from your mobile device and email the proposal to customers instantly.

With a secure login, each field supervisor or project manager can access all of their specific job information. From the field, access any of the jobs that you are working on to create change orders.



All STRUCTURE Mobile apps are iOS and Android compatible.





“C/F Data Systems is reliable and invaluable. We have a complex Union payroll and depend on the job cost system to project manage several multifaceted projects. I highly recommend this system!”

– Judy Malloy, Peak Mechanical

“STRUCTURE Mobile has been a game changer for our commercial HVAC service business. We have up to 30 technicians in four states and sometimes don’t see them for months at a time. With the STRUCTURE Mobile program we are in constant contact with them and them with us. Paper work flows so much faster than our old system. We no longer need to collect paperwork on Mondays and that alone has helped to defer the cost of the system. I was happy to be part of the development of the program.”

– Jim Reidy B-G Mechanical



Contact



97 Libbey Industrial Parkway

Weymouth, MA 02189

800.370.0050

info@cfdatasystems.com

cfdatasystems.com

