

On Line Pay Requests

Now your subcontractors can enter their pay requests online. By simply opening a browser, navigating to your Spitfire Project Management web site and logging in with a secure username and password, your subcontractors can create a pay request that is automatically routed to appropriate parties in your organization. Your subcontractor's login can limit him to only Pay Request entry, or could include RFIs and other documents that you choose to include in his access permissions.

Spitfire Pay Requests are specifically designed for direct entry by subcontractors. Pay Requests are linked directly to the Subcontract, so Pay Request line items are generated automatically and prior request amounts are calculated and displayed. Retention and Caps from the subcontracted are also tracked. Subs can quickly and efficiently enter their pay requests by Percent Complete, Units Completed, or Amount and Retention is automatically computed. Your sub can even attach an electronic copy of his invoice or scan the invoice directly into Spitfire where it will become part of the Spitfire Catalog and viewable using the built-in Spitfire Document Viewer.

With Spitfire Online Pay Requests, your staff's workload is reduced since entry is done online by the subcontractor; subcontractors prefer online entry since they can submit pay requests faster and easily check the status of the pay requests.

Spitfire is a browser-based application that does not require your subcontractor to install any software; he just logs into your web site with a secure login and password. Tight security keeps him outside your firewall, and strictly limits his access to only the information necessary to complete the pay request. Spitfire uses concurrent licensing, so your subcontractors will be using a license only for the short time required for entry of the pay request.

Pay Request 2 for Electrical Work

DOCUMENT HEADER

DOC # [2] INV/REF # [AB0101-2]
 PROJECT [GC-003] Northern Lights Building
 SUBCONTRACT [AB0101] Electrical Work
 Able Electric OK to Pay Net 30
 STATUS [Pending]
 REQUESTED BY [Jason Sunderson]
 APPROVED BY []
 INV DATE [10/5/2005] CREATED [10/4/2005] APPROVED []

Item	Description	Cost Code	Contract	Prior	Qty	Current	% Complete	Retention	Net Amount
0001	Planning	16000	\$ 2500	\$2,500.00			100.00		
0002	Pull Wiring	16000	\$ 7500	\$750.00			10.67		
0003	Electrical Materials	16050	\$ 1500	\$0.00	7.000	\$700.00	46.67	\$70.00	\$630.00
0004	Replace Wiring in Computer Rm	16000	\$ 2800	\$0.00	14.000	\$1,400.00	50.00	\$140.00	\$1,260.00
0005	Expand Wiring to East Wing	16120	\$ 7500	\$0.00			0.00		
0006	Expanded Electrical Req.	16120	\$ 1750	\$0.00			0.00		

Attachments | Route Detail

Name	Note	Item	Incl	Rev#
Invoice_1095 - 2			✓	1