WebContractor

Subcontract & Variation Orders

Within WebContractor, the **subcontract order** is at the heart of commercial functionality; controlling, verifying, and validating all subsequent subcontract transactions, from Applications for Payment, subcontractor invoices, payment certificates, payment and pay less notices, and payment approval.

The WebContractor subcontract order holds summarised information from the contract documentation about the project, the commercial terms, the work to be carried out, the budgeted cost, retention, discount, payment terms and the valuation schedule that will be applied.

Streamlined subcontract order management, robust approvals and all vital information available at your fingertips

- Online access to all key subcontract order information and summaries 24/7

- Flexible, robust approvals functionality with full tracking and auditing

- Automatically verify subcontractors insurance against their existing details

- Easily apply the correct VAT treatment by subcontractor trade

- Access, compare and audit competitive quote information

- Full management and tracking of variation orders

Makes subcontract and variation order management simple and straightforward

- Manage all subcontractor order and variation order information, centrally, in WebContractor

- View and access all relevant information quickly and easily including commercial terms, work to be carried out, budgeted cost, retention, discount, payment terms and valuation schedule

- Automatically verify insurance requirements against a subcontractor's existing insurance details [WebContractor Insurance module required]

- View full details of competitive quotes for auditing and comparison purposes

- Easily apply the correct VAT treatment using the trade details provided on subcontract orders

- Flexible and robust approvals structure, with a delegated limits of authority matrix to tailor up to five levels of approval to your process

- Easily raise variation orders at any time against approved subcontract orders with the same robust approval process and tracking via the subcontract order page

- Send subcontract and variation orders details directly into a back-office system [integration required] or by automated email to the contractor's subcontractor accounts function

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