



The Integration Answering Critical Data Requests

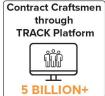


Through listening to feedback from Clients and their Vendor's, MCi has developed a Vendor Integration Platform (VIP) allowing for automated data extracts from TRACK to a Vendor's downstream platforms. This will enable Vendors to receive timesheet data directly from TRACK into their payroll and accounts receivable systems.

Access to the integration is simple and can be done using existing TRACK credentials.

















• "I'm a supplier, what does this mean for me?"

Data available on the TRACK Platform is accessible including PO monitoring, Payroll Verification, Worker Start & End Times, Time & Attendance and Schedule & Shift Monitoring. Through the use of this integration tool, Vendors will have the ability to automate and simplify their processes using this data with owner approval.

"How does it work?"

Vendors can work with their internal IT resources to leverage the integration platform to extract data from TRACK directly into their payroll and accounts receivable systems.

"I'm an Owner, how does this benefit me?"

- Open partnership with vendors and improve overall process and relationship
- Increase safety by providing vendor's safety systems on-site and fatigue data from reliable access control data sources
- Reduce reconciliation challenges and data requests to Track Coordinators
- Increase data fidelity as systematic processing applies consistent rules and validations
- Monitor productivity by skill type/hours when using work orders



Increase efficiency, expand & leverage Track value through this automation





COST OBJECT DETAILS

One destination to check new and existing cost objects (Purchase Orders). No more toggling screens to confirm whether they have been approved.





The solution to efficient workforce management with the data providing all Labor & Team Resources activity; designated schedule, shift, first in & last out time and much more.

ALLOCATED LABOR, EQUIPMENT, AND MATERIAL ACTIVITIES

900

Reconciliation becomes effortless. After the contractor allocates Labor, Equipment, and Material hours and costs to appropriate cost objects, the integration platform can be used to easily and accurately reconcile this data.

AUTHORIZED FOR PAYMENT



Authorization is a critical step for Contractors to be paid. Once submitted, the Owner analyzes, validates and authorizes payment. With the Contractor TRACK integration, Contractors can monitor all approved and delivered invoices.



MANAGE TRACK OPTIMIZE

POWERED BY

