



MAINTENANCE, WORK ORDER AND UNIT INSPECTION MANAGEMENT



Powerful and easy to use, designed to meet the specific scheduling, tracking and reporting needs of non-profit housing providers.

Work Order Management

Create, assign, modify and track work orders, with the option of including images.

Preventative Maintenance

Plan and schedule maintenance through to any date in the future to help prevent costly repairs.

Unit Inspections

Schedule and assign unit inspections that are performed using customizable inspection templates. Generate work orders on the fly to correct any issues found.

Mobile Interface

Anyone with authorized access can manage work orders and unit inspections on-the-go through a mobile interface (laptop, tablet, smartphone).

Purchase Orders, Invoices and Payments

Create purchase orders, convert them to invoices and pay suppliers by cheque or electronic fund transfer (EFT).

Analytics and Reporting

Track maintenance by work orders, unit, tenant, category, vendor and maintenance staff. Monitor the replacement reserve fund in real-time when purchasing capital items.

Full Accounting Functionality

Seamless integration with comprehensive accounting features, including payroll.



BOOK A FREE DEMO

Visit newviews.com/nonprofit-housing

Call **1-800-267-7243**

The analytic tools provided by **NewViews' Maintenance, Work Order and Unit Inspections Management** ensure that housing providers can make informed decisions based on real-time data.

Line v	Name	Description	Begin: 01 Jan 2020 End: 31 Mar 2020 Work Orders Outstanding	Begin: 01 Jan 2020 End: 31 Mar 2020 Work Orders Completed	Begin: 01 Jan 2020 End: 31 Mar 2020 Work Orders Total	Begin: 01 Jan 2020 End: 31 Mar 2020 Actual Expense
1	6110	Appliances	2	1	3	230.85
2	6120	Ceiling Repairs	2		2	0.00
3	6130	Cleaning Services				0.00
4	6140	Concrete, Asphalt, Masonry				0.00
5	6150	Cupboards, Cabinets & Counter	1	1	2	2,421.35
6	6160	Doors & Windows	5		5	0.00
7	6170	Duct Cleaning				0.00
8	6180	Electrical	1	1	2	0.00
9	6190	Floor Repairs & Refinishing	1	1	2	679.69
10	6200	Hardware Supplies				0.00
11	6210	Key, Lock & Hardware				0.00
12	6220	Plumbing	2	1	3	215.46
13	6230	Roof Repairs & Inspections				448.35
14	6240	Painting	1		1	0.00
15	6250	Wall Repair	1		1	0.00
16	6260	Window Cleaning				0.00
17	6500	Pest Control				234.25
18	UM	Unit Maintenance	16	6	22	4,129.96

Track maintenance by work orders (shown below), unit, category (shown at left), vendor and maintenance staff.

Line v	Name	Description	Begin: 01 Apr 2019 End: 31 Mar 2020 Work Orders Outstanding	Begin: 01 Apr 2019 End: 31 Mar 2020 Work Orders Completed	Begin: 01 Apr 2019 End: 31 Mar 2020 Work Orders Total	Begin: 01 Apr 2019 End: 31 Mar 2020 Actual Expense
1	101 UM	101 Maintenance		1	1	3,185.04
2	102 UM	102 Maintenance		2	2	933.53
3	103 UM	103 Maintenance		1	1	1,757.47
4	104 UM	104 Maintenance	1	1	2	1,097.21
5	105 UM	105 Maintenance	3	1	4	959.31
6	106 UM	106 Maintenance	1	2	3	933.53
7	107 UM	107 Maintenance		1	1	2,639.34
8	108 UM	108 Maintenance		1	1	0.00
9	109 UM	109 Maintenance		1	1	2,836.97
10	110 UM	110 Maintenance	1	1	2	933.53
11						
12	201 UM	201 Maintenance		1	1	2,712.98
13	202 UM	202 Maintenance		1	1	2,712.98
14	203 UM	203 Maintenance		2	2	3,292.67
15	204 UM	204 Maintenance	1	1	2	2,816.06
16	205 UM	205 Maintenance	1	1	2	2,817.02
17	206 UM	206 Maintenance		1	1	2,688.77
18	207 UM	207 Maintenance		2	2	2,893.97
19	208 UM	208 Maintenance	2	1	3	2,688.77
20	209 UM	209 Maintenance	1	1	2	2,923.02
21	210 UM	210 Maintenance		1	1	2,904.23
22						

Line	Account	Date vv	Journal	Ref #	Description	Amount	Amount Total	Cross Account	Reconc
1	105.6220	15 Jan 2020	WOC	1028	Seal pipes	65.00	65.00	STAFF	
2	208.6220	13 Feb 2020	WOC	1033	Seal leak	110.00	175.00	STAFF	
3	106.6220	18 Mar 2020	WOC	1045	Replace handle	35.00	210.00	STAFF	

Line	Name	Description	Begin: 01 Oct 2019 End: 31 Mar 2020 Index: date Type: amount Tag: financial Rep: yes
1		Replacement Reserve Fund --	
2	RR-3200 O	Opening Balance	816,893.98
3			
4	3200	Allocations from operations	72,831.00
5	3201	Investment Income	0.00
6	3202	Grants received	0.00
7	3203	Allocated (to) from surplus	0.00
8			
9	RR-ST	Reserve Sub-total	889,724.98
10			
11		-- Expenditures --	
12	R6110	Site Components	8,914.91
13	R6120	Building Envelope	31,546.56
14	R6140	Kitchens	2,155.80
15	R6160	Bathrooms	9,117.25
16	R6180	Floors	1,401.82
17	R6220	Painting (on turnover only)	933.53
18	R6230	Appliances	1,886.81
19	R6240	Mechanical & Electrical Systems	3,514.94
20	R6260	Other	0.00
21			
22			
23	RR-3200	Ending Balance	830,253.36
24			

Monitor the replacement reserve fund in real-time when purchasing capital items (shown at left).

PRICING

Pricing shown is for a single user system for 100 units.

- Additional workstation licenses: \$795 each
- Additional hosted databases: \$49.95 /database/mo
- Additional remote logins: \$29.95 /login/mo
- Additional units: \$0.25 /unit/mo
- Additional charges apply for setting up customized maintenance, work order management and unit inspections.
- Data conversion from other software programs to NewViews NPH is available, additional charges apply

NewViews NPH Cloud Hosted Installation Single User System for 100 Units		
	Upfront Charges	Monthly Charges
New User Package Includes:	\$2,300.00	
• 1 NewViews NPH workstation license		
• Starter template		
• 1 yr free updates		
• 1 yr free support (120 mins)		
Database Hosting Fee 1 database @ \$49.95 /database/mo		\$49.95
Remote Workstation Access Fee 1 remote login @ \$29.95 /login/mo		29.95
Work Orders App 100 units @ \$0.25 /unit/mo		25.00
Unit Inspections App 100 units @ \$0.25 /unit/mo		25.00
TOTALS	\$2,300.00	\$129.90