

Contract: Settings

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100010001: Service contract
 Prime: B2Gnow Test Vendor 4
 10/1/2012 - 12/31/2012

Status: **Open**
 Current Award: **\$50,000**
 Goal: **0.00%** Total Paid: **\$0**
 % Credit: **0.00%** For Credit: **\$0**

* required entry

Contract Settings ?

Contract Secondary Status:

Compliance Audit Settings ?

Compliance Audit *
 Automatically [default] - create audits every month [default] starting from award/start date [default] and ending when contract is manually closed [default].
 On Demand - create audits upon staff [default] request or financial system trigger for each month [default].
(Audit period interval cannot be changed once contract is created.)

Payments to Prime Contractors *
 Entered by staff or from financial system [default]
 Self-reported online by prime contractor (until reported by staff or financial system)

Payments to Subcontractors *
 Entered only by staff
 Self-reported online by prime contractor [default]

Payments to Lower Tier Subcontractors
 Only prime can report subcontractor payments at all tiers [default]
 Prime can report all tiers, lower level subcontractor can report its own subs

Confirmation by Subcontractors *
 Yes [default] - subcontractors will be contacted to confirm payment amounts.
 No

Subcontractor Zero Payment Auto-Confirmation *
 Yes - zero value payments will be auto-confirmed.
 No [default] - zero value payments must be confirmed by subcontractors.

Require Reporting of Sub Paid Date *
 Yes [default] - subcontractor paid date will be required.
 No

Collect Retainage Information *
 Yes [default] - subcontractors will be able to report retainage information.
 No

Allow Sub to Designate Final Payment *
 Yes [default] - subcontractor can designate their final payment.
 No

Workforce/Prevailing Wage Settings ?

Workforce/Prevailing Wage Audit *
 No workforce/prevailing wage audits of this contract.
 Automatically - create audits every quarter with per-employee summary starting (mm/dd/yyyy) and ending (mm/dd/yyyy).
 On Demand [default] - create audits upon staff [default] request each quarter with per-employee summary starting (mm/dd/yyyy) and ending (mm/dd/yyyy).
(Audit period interval cannot be changed once contract is created.)

Workforce/Prevailing Wage Data Reporting *
 Entered by staff
 Self-reported online by contractor [default] (or staff, if necessary)

Prime Can View Subcontractor Audits *
 Yes - prime will be able to view audits submitted by subcontractors.
 No [default]

Prime Approves Subcontractor Audits *
 Yes - prime will be required to approve subcontractor audits before submission.
 No [default]

Auto-Accept Workforce Audit Reports *
 None [default] - no workforce audit reports will be auto-accepted under any circumstance.
 No Work - only no-work workforce audit reports will be auto-accepted.
 All - all workforce audit reports will be auto-accepted.