



24/09/2019

Boomerang Refresh

This week we have a lot of new developments to release to all of you. Most of them were required by the team and we hope all enjoy.

Updates

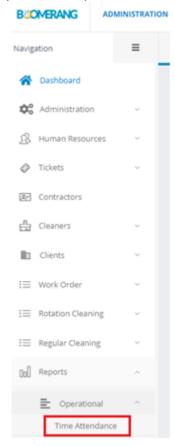
1. Time attendance report:

You can see from now on a new area in the option board called "Reports".

Our intention is to available enough reports to all the departments in the future.

The first one is the attendance report, which is looking to give more visibility to the cleaners timesheet.

You can easily find the report as "Time Attendance".

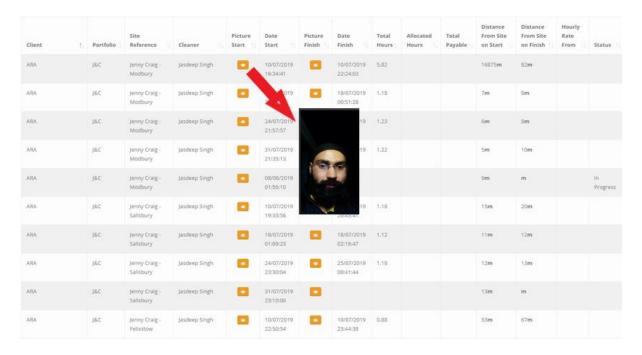


It will give the option to select the period, the client and the city, for example, to generate the report.

Client Please select one or start typing +		Portfolio Please select one or start typing			Site Please select one or start typing +		
Please select one or start typing *		Please select one or start typing *		Please select one or start typing +			
Date Start From	Date Start To		Date Finish From		Date Finish To		
//							
Date Approved From	Date Approved To						
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Approved By							
Please select one or start typin							

After that, you can see all the appointed hours and their status, if they are approved, in analysis, in progress or denied.

The report can be downloaded to an excel file.



Please take a look and enjoy!

If you need any further assistance, please let me know.

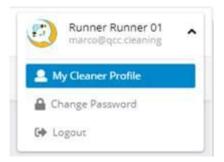
2. Cleaner profile:

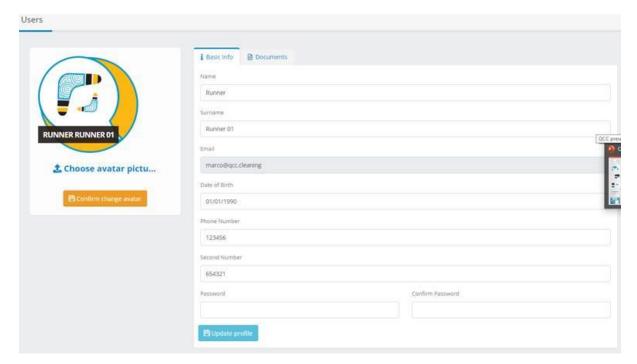
We have a plan to release the cleaner's access to their information to update it.

We already gave our first step to forward it and created the Cleaners Profile area. It means that, if the cleaner has access to Boomerang, he is already able to update his personal information.

This will be good to have all the compulsory information filled by them and reduce ours information mistakes.

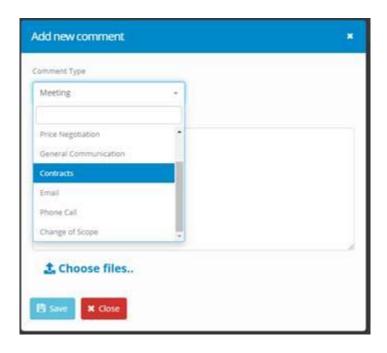
Soon will be send to all cleaners an email to update it, but we will let you know in advance.





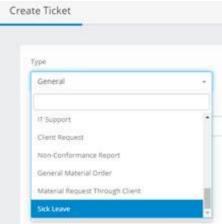
3. New comments type:

We included new types of comments in the list to group them easier .



4. Ticket:

4.1. We added a new type of ticket for our HR, called "Sick Leave". Please use it according our last HR meeting.



4.2. We released a new option in the ticket's search to select more than one status.

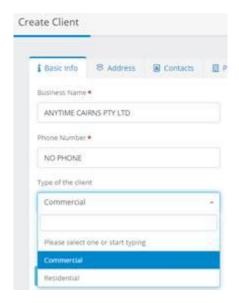


This is going to make even easily use and search the tickets that we supposed to manager.

5. Updates in Client setup:

From now on, we will be able to add the residential Client in Boomerang by select the Type as Residential.

Just the Residential client will not require the ABN number.



Additionally, we create a field to identify which Company of the Group is charging the client.



These are going to be compulsory field since now in the Client Creation.

Next Steps

Our IT team will start to develop our first compliance procedure in Boomerang this week.

As soon as it is done, we will announce it, explaining how to use it.

Reminder

1. Solved Tickets:

We have been noted that most of our staff are still having doubts about how to use Tickets in Boomerang.

It is important to remember that every ticket should be Open, Solved and CLOSED.

Recently, we can see some of them as Solved.

Please, access your tickets and if you have any Solved, check if it is correct and Close them.

Don't let your work incomplete.

2. Update Task Force:

Our Task Force is finishing the cleaning in the system database and because of that I still ask to everyone,

DON'T INSERT ANY NEW INFORMATION IN BOOMERANG!!

Any new information, as a site or a new client, for example, must be insert by Help Desk.

They are able to do the correct procedures, without let any important information blank.

If someone send them with missing information, they will return till everything filled.

If you have any further question, don't hesitate to creating a new ticket in Boomerang for the Finance team.

