CRW Housing System

Application Processing. House Profiles. Work Orders. Purchase Orders. Rent Invoices and Payments for Housing, and more.

The system was built for managing Rental units, and buildings. The system lists applicants, assigns a unit to the screened applicant, and manages Rent Invoices and Payments. Aging reports show payments that are overdue.

Work Orders can be recorded, assigned, and shown when completed. The system tracks all material and labour costs for the specific unit or project. Purchase Orders can be created, received, and invoiced with the activity recorded against an Expense account or Capitol accounts in order to track and report on the expenditures for the Year-end.

Financial information is stored in the integrated General Ledger and can be reviewed and exported to the external accounting systems: Adagio, Accpac, etc.