

Alliance and Leicester Reporting system

The system was designed to produce online reports of details of the sales and performance figures for each branch.

DORIS - Alliance and Leicester IE5 (SW075)

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Address http://sn001788/DorisLive/default.asp

DORIS Reporting System Home Back Forward Maint Help

Report Up to and Including 15/10/00 Mortgage Sales Report

| Region | Since Last Rpt | | Monthly | | Yearly | | Since Last Rpt | | Monthly | | Yearly | | Since Last Rpt | | Monthly | | Yearly | |
|--------------------------|----------------|------|---------|------|--------|--------|----------------|------|---------|-------|--------|--------|----------------|------|---------|-------|--------|--------|
| | Apps | £000 | Apps | £000 | Apps | £000 | Offs | £000 | Offs | £000 | Offs | £000 | Chqs | £000 | Chqs | £000 | Chqs | £000 |
| Northern Ireland | 0 | 0 | 7 | 391 | 528 | 27900 | 0 | 0 | 22 | 1157 | 546 | 26831 | 0 | 0 | 28 | 1235 | 579 | 30440 |
| Scotland | 0 | 0 | 27 | 1429 | 1449 | 79284 | 2 | 287 | 64 | 3377 | 1501 | 82538 | 0 | 0 | 52 | 2675 | 1506 | 82435 |
| Northern | 0 | 0 | 9 | 548 | 1340 | 72975 | 0 | 0 | 48 | 2631 | 1360 | 74102 | 0 | 0 | 49 | 2668 | 1441 | 77266 |
| Midlands | 0 | 0 | 4 | 307 | 1529 | 86270 | 0 | 0 | 48 | 2770 | 1557 | 87557 | 0 | 0 | 62 | 3358 | 1653 | 92586 |
| Central & East Anglia | 0 | 0 | 8 | 477 | 1137 | 78658 | 0 | 0 | 33 | 2703 | 1162 | 80352 | 0 | 0 | 44 | 3544 | 1242 | 85039 |
| London | 0 | 0 | 3 | 200 | 545 | 52019 | 0 | 0 | 11 | 751 | 579 | 55702 | 0 | 0 | 30 | 2775 | 664 | 64461 |
| South East | 0 | 0 | 8 | 736 | 954 | 72249 | 0 | 0 | 26 | 1748 | 978 | 74267 | 0 | 0 | 43 | 3260 | 1070 | 81096 |
| South West & South Wales | 0 | 0 | 3 | 181 | 1053 | 59528 | 0 | 0 | 32 | 1717 | 1079 | 60753 | 0 | 0 | 33 | 2080 | 1152 | 64627 |
| Network Totals | 0 | 0 | 69 | 4268 | 8535 | 528883 | 2 | 288 | 284 | 16854 | 8762 | 544102 | 0 | 0 | 341 | 21795 | 9307 | 577950 |

Percentage against Target

| Region | YTD%Targ | | MTD%Targ | |
|-----------------------|----------|--------|----------|------|
| | Apps | Chqs | Apps | Chqs |
| Northern Ireland | 0.538 | 2.3901 | 0 | 0 |
| Scotland | 0.8854 | 2.2457 | 0 | 0 |
| Northern | 0.2938 | 2.2167 | 0 | 0 |
| Midlands | 0.1487 | 2.3359 | 0 | 0 |
| Central & East Anglia | 0.2201 | 2.3478 | 0 | 0 |
| London | 0.0994 | 1.9871 | 0 | 0 |
| South East | 0.3246 | 2.0615 | 0 | 0 |

Done Local intranet

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London

Report Up to and Including 15/10/00 Mortgage Sales Report

| ASM Name | Day Apps | Day £000 | Month Apps | Month £000 | Year Apps | Year £000 | Day Offs | Day £000 | Month Offs | Month £000 | Year Offs | Year £000 | Day Chqs | Day £000 | Month Chqs | Month £000 | Year Chqs | Year £000 | YTD Apps | YTD Chqs | MTD Apps | MTD Chqs |
|------------------|----------|----------|------------|------------|-----------|-----------|----------|----------|------------|------------|-----------|-----------|----------|----------|------------|------------|-----------|-----------|----------|----------|----------|----------|
| Nigel Hudson | 0 | 0 | 1 | 25 | 206 | 18886 | 0 | 0 | 6 | 307 | 218 | 19803 | 0 | 0 | 14 | 1009 | 242 | 22652 | 0 | 0 | 0 | 0 |
| Christine Waskiw | 0 | 0 | 1 | 75 | 175 | 15610 | 0 | 0 | 4 | 359 | 189 | 17155 | 0 | 0 | 9 | 688 | 223 | 20491 | 0 | 0 | 0 | 0 |
| Paul Norfolk | 0 | 0 | 1 | 100 | 164 | 17523 | 0 | 0 | 1 | 85 | 172 | 18744 | 0 | 0 | 7 | 1077 | 199 | 21318 | 0 | 0 | 0 | 0 |
| Region Totals | 0 | 0 | 3 | 200 | 545 | 52019 | 0 | 0 | 11 | 751 | 579 | 55702 | 0 | 0 | 30 | 2775 | 664 | 64461 | 0 | 0 | 0 | 0 |

Print

Done Local intranet

The branches can print reports using defined parameters

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DORIS Reporting System

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Branch Sales Performance

Report Type: ASM Sales League Table

Report Options: By League

Report Parameters:

| | | | |
|--------|------|--------|---------|
| ASM | | Region | |
| Branch | | Month | 12/2000 |
| Year | 2001 | | |

Report

Done Local intranet

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Intermediary Sales

Report Type: Company Mortgage Performance

Report Options: MTD

Report Parameters:

| | | | |
|-------------------|------------|---------|--|
| Territory Manager | | KADM | |
| Day | 24/01/2001 | Date To | |
| Date From | | | |

Report

Done Local intranet

The system allows the maintenance of all the branch details

The screenshot shows a web browser window with the following elements:

- Browser Title Bar:** DORIS - Alliance and Leicester IE5 (SW075)
- Browser Menu Bar:** File, Edit, View, Favorites, Tools, Help
- Browser Toolbar:** Back, Forward, Stop, Refresh, Home, Search, Favorites, History, Mail, Print
- Address Bar:** http://sm001788/DorisLive/default.asp
- Page Header:** DORIS Reporting System logo on the left, and navigation buttons (Home, Back, Forward, Maint, Help) on the right.
- Main Content Area:**
 - Section Header:** Branch details
 - Form Fields:**
 - Branch number: 173
 - Branch name: Ammanford
 - Reporting Branch Number: SELF (dropdown), Date Changed: []
 - Branch Opening Date: 01/01/2000
 - Closed:
 - Closed Date: []
 - Branch Postal Area: SA
 - BFTF:
 - BFTF Date: []
 - Autoscore Branch Flag:
 - Current Division: [] (dropdown), Date Changed: []
 - Buttons:** Clear
 - Footer:** Add, Update, Branch [] (dropdown)

The browser status bar at the bottom shows "Done" and "Local intranet".