Allegrissimo

The software for follow-up of entertainment budget and planning.

Built from the experience of problems met in the management of operas, theatres and concert halls, it is entirely thought up and structured on the practices and requirements of this specific professional environment.

Its strength comes from the consolidation of functions : the one and only tool for every person of an institution.

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Expense and budget control

With Allegrissimo, the charges of expenses - ALL TYPE OF EXPENSES - are daily made by each person involved in the administrative, artistic and technical departement.

Furthermore, Allegrissimo allows you to realize a budgetary control on a hierarchical system, by threshold and availability, according to budget or production periods.

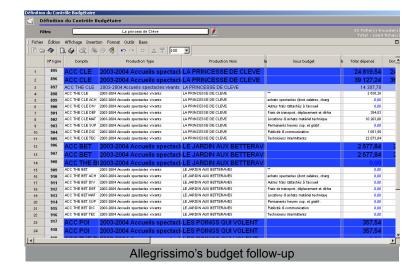
.: Management and follow-up of casting

Inside Allegrissimo, you establish models of basic and additional contracts. Allegrissimo manages the expedition to the artist (and his agent), follows the contract step by step and sends you a warning in case of delayed signature.

It allows you to interact with the production planning according to the avalaibility of the artist.

Calculation of time-sheets and wages of technicians

Staff planning and contract specifications (paid or recovered overtime, wage per hour, specific schedules, worked bank holidays, fees, ...) are managed by Allegrissimo and all the informations and consequences are automatically sent into the wages account, in order to establish the pay-roll.

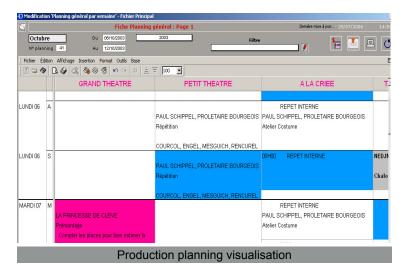


Planning control and its modification consequences

With Allegrissimo, you realize the whole of the hierarchical entertainment planning of your institution. At each level, you have at your disposal all the necessary informations about productions or staff, in order to adapt them according to their departement or their function.

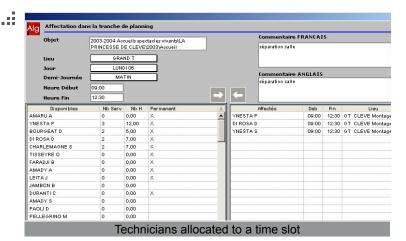
Any intervention on his planning makes him see the consequences of the modification in terms of availabilities (staff, artists, material, places, costumes, props, ...) and of costs.

planning which will be printed per place, per production, every week or every day.



You can elaborate individual plannings per activity and per place, linked with the general production

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Schedule management, plannings per capita and time sheets

With the planning system of Allegrissimo, you do not only imagine your projects abstractly: the planning is connected with a time-sheet validation system (card system or display validation) which allows to compare at any moment what was foreseen and what is realized. You obtain a better staff management (attendances, non-attendances, holidays, ...).

Allegrissimo completely manages commitments and realizations of expenses, wether concerning staff as well as purchases.

Allegrissimo: a modular architecture

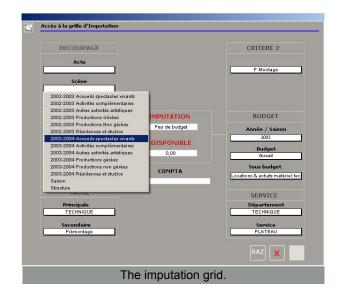
The Allegrissimo software is built with several modules, such as purchase orders and suppliers, budget management, staff and artists management, automatized contracts, absences and holidays, general production planning, individual plannings and time-sheets.

You may built up a first partial solution which will be completed later on, according to your needs.

Budget decentralization

The hierarchical organization of Allegrissimo allows to realize gradually the decentralization, per level or per enveloppe control (expense agreements/validation), all this accompanied with warnings transmitted to the hiercharchy.

Delegation of responsibility of each user will decided as to be either total or partial.



Testimonies

« We wanted to give our heads of department some tools well fitted to their planification work, tools which would allow them to manage automatically hours calculation.

With Allegrissimo, we reached that goal. Furthermore, this tool made the staff feel more responsible at each level.. »

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Felix Lefebvre Technical Director

Allegrissimo: general characteristics

Common features

- Four simultaneous languages, including English, French, German, Dutch, Spanish, ...
- Data centralization (client/server computing)
- Management of users per fonctions
- Users connections historical log
- · Background printing
- Printing visual lists
- Programming visual lists
- · Automatic or manual numbering
- · Multicriterian researches
- Multiwindows input
- Years or seasons archives
- Automatized back-up

Orders - Budget

- Notion of allocated, frozen, anticipated, started and real budget
- Multiple timetable or financial queries through the imputation grid
- General or detailled budget statements
- · Budgets follow-up checking lists
- Control of budget's exceed and defaults
- Calculation of anticipated contract costs
- Calculation of anticipated on-tour schedules
- Classification of suppliers per product
- Calculation of turnover bought per supplier
- · Printing of suppliers's chart
- Product file sorting out
- · Stock consultation
- Inventory per service
- Purchase orders with access to product file
- Calculation of discounts and orders in currencies
- Matching of orders and invoices (possible accountancy linkage)
- Travellings integrated for expenses liabilities
- Cash till tenancy
- Validation of loans related to stock
- · Delivery of orders
- · Delivery and return of loans

Contracts - absences

- Short resume for staff, artists and extras files
- Plurality of work days number, entertainments number
- Artistic agents linked with the artists/ extras file
- · Artists/extras measurements forms
- Calculation of anticipated cost of contracts
- Multiple periods of work on contracts
- · Turns numerical salaries in letters
- · Printing of pre-set contract forms
- Repercussion of work periods into plannings
- Casting follow-up and alerts management
- Preliminary notification before permanent contract (when it's required)
- Wage grid by scale related to specialisation and contract paterns
- Assignment of non-attendances types to differents counters: paid holidays, overtime, recovery, sicknesses, accidents, ...
- Calculation of authorized number of holidays
- · Printing of holidays requests
- Repercussion of non-attendances on the plannings
- Printing of individual holidays accounts

Staff management

- · Individual file of the wage-earner
- Staff register and movements
- Every compulsary declarations: superannuation, unemployement funds, and so on
- Staff indicators: manpower, age pyramid, salary pyramid, absenteeism, and so on
- Staff delegate elections and committee
- Setting up of electoral bodies and calculation of theorical manpower
- · Follow-up of medical visits
- Choice of pre-filled standard correspondence
- Stock of correspondence in individual file
- History of correspondence with staff
 - Mailing to the staff

Individual schedule - Time sheets

- Setting of hours classes (schedule, rate, minimal lenght, recovery, contract): overtime, 3rd service, night, 6th day, 7th day, worked bank holidays, ...
- TV recording bonus, public sight bonus, luncheon-baskets, ...
- Assignment of teams on individual planning according to the general planning
- Cost calculation for a planning slot, an assigned person, for a day or a week
- Conversion of hours into recuperation

General production planning

- · Integrated mail system
- Input of artists availabilities
- · Input of production's distribution
- Acceptation of schedule reservation related to the distribution and artists availability
- Printing of general planning per place, per production, per service
- Printing of daily planning