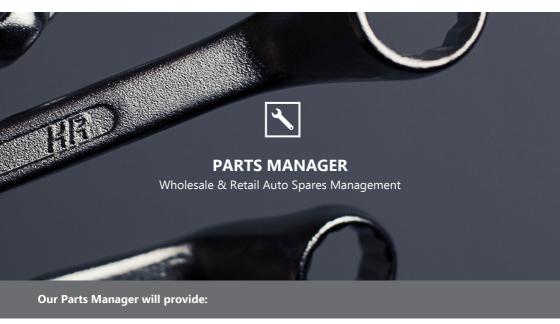


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 1 Townsend Street,
 Bedforview



- **Improvement** of the overall performance of your operation
- Speedy location and supply of parts granting a competitive advantage
- A reduction in phone calls to your supplier through the use of a single entry system
- Safe, reliable and accurate data, allowing peace of mind
- Meticulous attendance to customer enquiries
- Ease of navigation and online assistance lessens the need for training
- Business specific workflows, permitting users to do their job right, the first time
- Instant availability of management information, at all levels of the business
- A professional help desk for carefree support
- Support for single/multiple branches your own specialised ERP system

Features Include:

STOCK & PRICING

- Stock reports
- Top sellers
- Slow movers & emergency orders
- Price control by product, groups &
- customers or promotions
- Minimum selling price
- Bin locations
- Stock historyStock adjustments
- Linked/equivalent parts
- Stock labels
- Stock counts & cycle counts
- Linked to popular vehicle & parts catalogue

DEBTORS

- Price levels & discounts per debtor
- Credit limits
- Stop supply
- C.O.D & B/F debtors
- Enquiries, searches & reports
 - Age analysis
- Statement print or email
- Customer & sales history
 - Customer performance
- Top customers

POINT OF SALE

- Cash & counter sales
- Debtor accounts
- Cash & picking slips
- Ouotes
- Barcode labelling & scanning
- Credits & returns
 - Till refunds
- Invoices printed, emailed or saved
- Sales reports, profits &
- performance by salesperson
 Salesperson budgets
- Cashing up & balancing

CREDITORS

- Creditor maintenance
 - Generate, print or email orders
- Stock receiving & labelling
 - Simple receiving from linked suppliers
- Audit trail
 - Age analysis
- Returns & credits
 - Buyouts
- Purchase history
 - Enquiries & reports

MULTI-BRANCH

- Inter-branch transfers (IBT)
- Shared debtors, creditors & stock file
- Branch performance
- Head Office control
- Exception reports

FINANCE & ACCOUNTING

Accounts payable & receivable Payment & receipting batches Journals

Journal

General Ledger

Current and prior periods

Trial balance

Cash book

Capture bank statements

Bank recon

Reports



