

DATAMEM SOFTWARE SOLUTIONS

PRESENTS

HIRE MANAGEMENT [PLANT/TOOL]

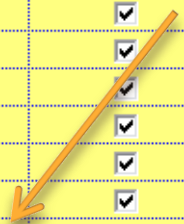
VERSION: 2010



Select User: DALE
Password: 1
 Select All

Form Description	Access Rights
System Setup	<input checked="" type="checkbox"/>
Company Detail	<input checked="" type="checkbox"/>
User Authentications	<input checked="" type="checkbox"/>
Stock Items	<input checked="" type="checkbox"/>
Clients Detail	<input checked="" type="checkbox"/>
Site Setup	<input checked="" type="checkbox"/>
Clients Opening Balance	<input checked="" type="checkbox"/>
Clients Contract Manager	<input checked="" type="checkbox"/>
Company Vehicle Setup	<input checked="" type="checkbox"/>
Quotations	<input checked="" type="checkbox"/>
Delivery	<input checked="" type="checkbox"/>
Return	<input checked="" type="checkbox"/>
Off Hire	<input checked="" type="checkbox"/>
Cross Hire Received	<input checked="" type="checkbox"/>
Cross Hire Return	<input checked="" type="checkbox"/>
Site Status	<input checked="" type="checkbox"/>
New Purchases	<input checked="" type="checkbox"/>
Hire Invoices	<input checked="" type="checkbox"/>
SRI Invoices	<input checked="" type="checkbox"/>
Sales Invoices	<input checked="" type="checkbox"/>
Payments	<input checked="" type="checkbox"/>
Close	<input checked="" type="checkbox"/>
Profits	<input checked="" type="checkbox"/>
Reporting	<input checked="" type="checkbox"/>

DEFINE USER PROFILES AND ASSIGN CERTAIN RIGHTS TO USERS



- Data Memory Hire Management
 - Setup
 - System Setup
 - Company Detail
 - User Authentications
 - Stock Items**
 - Clients Detail
 - Site Setup
 - Clients Opening Balance
 - Clients Contract Manager
 - Company Vehicle Setup
 - Daily Activities
 - Periodical Activities
 - Monthly Info Reports
 - Yards/Stock Status Reports
 - Clients Related Reports
 - Stock Transactions
 - Assets Register
 - C.R.M.
 - Workshop
 - Accessories

Trade / Stock Items

Item No: CH006

Description: CHANNEL 100 X 50 - 3001-3500

Serial No: [] Make: [] Cost Price: 0.00

Units: [] Model: [] Hire Rate: 0.00

Location: [] Asset No.: [] Selling Price: 44.67

Supplier: [] Order No.: [] Available Stock: 2.00

Invoice No.: [] Date: 20-10-2009 Depreciation (%): []

Hire Rate Factor: Day Mass: 37.56

Category: ALLIED EQUIPMENT Group: CHANNELS

Warranty: []

Comments: []

Picture File Name: [] **Select**

Open Reminders Only
 All Reminders

Done By	Action

ed With This Reminder

Sites

CREATE YOUR STOCK FROM HERE AND YOU CAN EVEN ATTACH A PICTURE OF THE ITEM

- Data Memory Hire Management
 - Setup
 - System Setup
 - Company Detail
 - User Authentication
 - Stock Items
 - Clients Detail**
 - Site Setup
 - Clients Opening B
 - Clients Contract I
 - Company Vehicle
 - Daily Activities
 - Periodical Activities
 - Monthly Info Reports
 - Yards/Stock Status R
 - Clients Related Repo
 - Stock Transactions
 - Assets Register
 - C.R.M.
 - Workshop
 - Accessories

User Login: DALE Password: * **Data**

Open Reminders Only All Reminders

Customer Detail

Code: DAN001

Company: DANIEL MATE Telephone:

Postal Address: Cell:

Physical Address: Fax:

VAT No.: Invoice: 1 - Per Site 1 Invoice

ID Copy Filename:

Picture Filename:

Email Address:

Contact Person:

Customer Terms: 30 DAYS Ck. No.:

Order No.: Not Required Week End: 5 - Not Charge Sat / S

ID Copy **Picture**

Done By	Action

his Reminder

Sites

CREATE CUSTOMER PROFILES AND DEFINE HOW YOU WILL BE HIRING OUT TO THEM (i.e. Discounts etc.)



- Data Memory Hire Management
 - Setup
 - System Setup
 - Company Detail
 - User Authentications
 - Stock Items
 - Clients Detail
 - Site Setup**
 - Clients Opening Balance
 - Clients Contract Management
 - Company Vehicle Setup
 - Daily Activities
 - Periodical Activities
 - Monthly Info Reports
 - Yards/Stock Status Reports
 - Clients Related Reports
 - Stock Transactions
 - Assets Register
 - C.R.M.
 - Workshop
 - Accessories

Site Setup

Save
Cancel
Delete
Print
Main

Customer: DAN001 DANIEL MATE

Site: DANIEL'S SAMPLE SITE

Site Type: Hire Default Mount Labour Rate: 0.00

Rate From: 1 - Stock Master Default Dismount Labour Rate: 0.00

Discount: 0.00 Transport Charges: 0.00

Code	Name	Site
B420	STES TERBLANCHE	LANGENI
B453	BRENDT VAN ZYL	MAKANA LOCAL MUNICIPAL AREA
B454	STES TERBLANCHE	ENGCOBO
B455	BRENDT VAN ZYL	NDLAMBE LOCAL MUNICIPAL AREA
B463	PETER BESSINGER	PORT GALE PUMP STATION
B464	PETER BESSINGER	BULK METERS
B468	RYAN HOOD	KOKSTAD WASTE WATER
B469	CLIFFORD WADGE	NGQUSI
B470	JACQUES TERBLANS	COFFEE BAY
B471	ANDREW BELTER	BULEMBU
B472	ANDREW BELTER	MNGESHA GREAT PLACE
B473	STES TERBLANCHE	BARKLY PASS
DAN001	DANIEL MATE	DANIEL'S SAMPLE SITE
TST001	NEW TEST CUSTOMER	NEW TEST SITE 1
TST001	NEW TEST CUSTOMER	NEW TEST SITE 2

Open Reminders Only

All Reminders

Done By	Action

With This Reminder

Sites

CREATE THE SITES WHERE THE STOCK WILL BE HIRED OUT TO AND DEFINE WHICH CUSTOMER IS IN CHARGE OF THE SITE

- Data Memory Hire Management
 - Setup
 - System Setup
 - Company Detail
 - User Authentications
 - Stock Items
 - Clients Detail
 - Site Setup
 - Clients Opening Balance
 - Clients Contract Manager
 - Company Vehicle Setup**
 - Daily Activities
 - Periodical Activities
 - Monthly Info Reports
 - Yards/Stock Status Reports
 - Clients Related Reports
 - Stock Transactions
 - Assets Register
 - C.R.M.
 - Workshop
 - Accessories

User Login **Password**

DALE []

Login Logout



Data Memory

Open Reminders Only
 All Reminders

April 2011

No.	Time	Reminder For	Reminder Type	Our Ref.	Remarks	Done By	Action

Transport Setup

Transport Registration No. : []

Max Weight Limitation : [] 0.00 Tons

Reg No.	Weight Limit
CZN069EC	1.00
HV21	7.00

Customer Related With This Reminder

Customers	Sites

SETUP YOUR VEHICLES AND HOW MUCH THEY CAN CARRY. THE SYSTEM WILL NOTIFY YOU OF AN OVERLOAD

Quotations

Transaction No.: Date: Customer Code: Sales Rep:

Name: Site: Order No.:

Address:

Telephone:
 Cell:
 Fax:

Quotation Type:
 Discount / Contract Value:
 Our Truck No.:

Item Code	Items	Order Qty	Delvd Qty	Qty Req.	Rate	Disc (%)	Disc Rate	Disc Total
→ BK001	BARRIER KERB FIG.3 LENGTH 900			1	450.00		450.00	450.00
→ CH001	CHANNEL 100 X 50 - 0000-1000			1	89.33		89.33	89.33
→ KSC001	KWIKSTAGE CONNECTORS			10	0.00		0.00	0.00
→ TC004	COUPLER - SWIVEL			20	0.00		0.00	0.00

Total	Total Discount	Hire Total	Transport	Sub Total	VAT	Grand Total
539.33	0.00	539.33	0.00	539.33	75.51	614.84
Total Mass in Tons :		38.13	Deposit Required For No. of Weeks :		2.00	1,229.68

QUOTATIONS SCREEN.
USER FRIENDLY AND
EASY TO USE

Site	Customer	Any Activity	Stock On Site	Status
→ EAST LONDON	B199	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ EL WORKSHOP	B199	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ MAKANA LOCAL MUNICIPAL AF	B453	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ ENGCOBO	B454	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Close
→ MAKANA LOCAL MUNICIPAL AF	B454	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ FORT GALE PUMP STATION	B463	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active
→ FORT GALE PUMP STATION	B463	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Close
→ KOKSTAD WASTE WATER	B468	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ NGQUSI	B469	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active
→ COFFEE BAY	B470	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active
→ SITE YARD	B470	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ MNGESHA GREAT PLACE	B472	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active
→ DANIEL'S SAMPLE SITE	DAN001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active
→ B468 KOKSTAD	HG	<input type="checkbox"/>	<input type="checkbox"/>	Active
→ NEW TEST SITE 1	TST001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Close
→ NEW TEST SITE 2	TST001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Active

From Date
01-04-2011

To Date
14-04-2011

Process

Save

Print

Excel

Back To Main

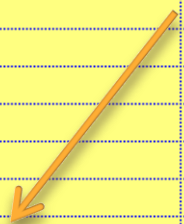


VARIOUS SYSTEM REPORTS. HERE IS A SAMPLE OF THE SITE STATUS REPORT, STATING WHICH SITES STILL HAVE ITEMS DUE

Doc. No.: Invoice Date:
 Name:
 Site Code:

Customer:
 Order No.:
 Remarks:

Item Code	Items Description	Tran Type	Doc Type / Remarks	Doc No.	Manual No.	Date	Tot Qty	Duration	Factor	Rate	Disc	Disc Rate	Dr. Dis Tot	Cr. Dis Tot
→ BK003	BARRIER KERB FIG.4 LENGTH 900	Hire Items	Delivery	0		20-05-2010	2.00	1.00	Proforma	15.00	0.00	15.00	30.00	0.00
→ BM001	BOLLARD MOULD 250 X 300 X 300	Hire Items	Delivery	0		20-05-2010	2.00	1.00	Proforma	3.00	0.00	3.00	6.00	0.00
→ BK005	BRACKETS - CHANNEL	Hire Items	Delivery	0		20-05-2010	2.00	1.00	Proforma	25.00	0.00	25.00	50.00	0.00



CREATE A HIRE
 INVOICE FROM THIS
 SCREEN

Total Mass	Hire Total	Other Charges	Transport	Less Off Hire	Sub Total	VAT	Grand Total
0.00	0.00	0.00	0.00	0.00	86.00	12.04	98.04



New



Modify



Delete



Save



Cancel



Exit



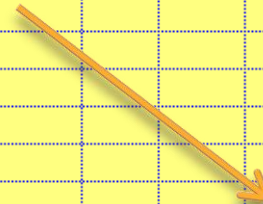
Proforma



Stock Bal

Doc. No.: Invoice Date: Customer: Name: Order No.: Site Code: Remarks:

Item Code	Items Description	Tran Type	Doc Type / Remarks	Doc No.	Manual No.	Date	Tot Qty	Duration	Factor	Rate	Disc	Disc Rate	Dr. Dis Tot	Cr. Dis Tot
→ BK003	BARRIER KERB FIG.4 LENGTH 900	Hire Items	Delivery	41		20-05-2010	2.00	1.00	Sales It	0.00	0.00	0.00	0.00	
→ BK003	BARRIER KERB FIG.4 LENGTH 900	Hire Items	Delivery	41		20-05-2010	3.00	1.00	Sales It	0.00	0.00	0.00	0.00	
→ BCC001	BASE COLUMN CLAMPS LENGTH	Hire Items	Delivery	41		20-05-2010	6.00	1.00	Sales It	0.00	0.00	0.00	0.00	
→ BK001	BARRIER KERB FIG.3 LENGTH 900	Hire Items	Delivery	40		20-05-2010	2.00	1.00	Sales It	0.00	0.00	0.00	0.00	
→														



LOST YOUR ITEMS ON
SITE? THAN YOU CAN
CREATE A SALES BY
LOSS INVOICE FOR
THEM

Sub Total: 0.00 VAT: 0.00 Grand Total: 0.00

Till Date

14-04-2011

Process
 Display
 Print
 Excel

 Main

Date	Cust Code	Description	Sales	Basket	Hire	Transport	Other	Off Hire	Sub Total	Tax	Total	Site
14-04-2011	B468	RYAN HOOD			19,988.93	0.00	0.00	0.00	19,988.93	2,798.45	22,787.38	KOKSTAD WASTE
14-04-2011	TST001	NEW TEST CUSTOMER			1,980.00	0.00	0.00	0.00	1,980.00	277.20	2,257.20	NEW TEST SITE 1

GUPTA Report Builder - SALES.QRP

File View Print

Turn Over Report

Date Printed: 14-04-2011

Inv No.	Date	Code	Description	Sales	Basket	Hire	Tran
7	14-04-2011	B468	RYAN HOOD	19,988.93	0.00	0.00	
14	14-04-2011	TST001	NEW TEST CUSTOMER	1,980.00	0.00	0.00	

Grand Total
25,044.58

INCLUDES TURN OVER PREDICTION REPORTS

Total For The Period
Sales
0.00

From Date : 14-04-2011

To Date : 21-04-2011



Refresh



Main



Create Reminder

Formula is Statement Balance + From DateBalance + (Hire/Day * nDay)

	Customer	Contact Nos.	Site	Hire / Day	14-04-2011	15-04-2011	16-04-2011	17-04-2011	18-04-2011	19-04-2011	20-04-2011	21-04-2011
→	ANDREW BELTER	043 736 6294,086 668 151	BULEMBU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	ANDREW BELTER	043 736 6294,086 547 88	MNGESHA GRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	BRENDT VAN ZYL	046 622 4583,086 6145 51	MAKANA LOCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	BRENDT VAN ZYL	043 736 6294,086 6145 51	NDLAMBE LOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	CLIFFORD WADGE	043 736 6294,086 614 88	NGQUSI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	DANIEL MATE	"	DANIEL'S SAMF	313.50	313.50	627.00	940.50	1,254.00	1,567.50	1,881.00	2,194.50	2,508.00
→	JACQUES TERBLANS	043 736 6294,086 606 49	COFFEE BAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	NEW TEST CUSTOMER	"	NEW TEST SITE	575.70	575.70	1,151.40	1,727.10	2,302.80	2,878.50	3,454.20	4,029.90	4,605.60
→	NEW TEST CUSTOMER	"	NEW TEST SITE	101.46	101.46	202.92	304.38	405.84	507.30	608.76	710.22	811.68
→	PETER BESSINGER	043 736 6294,086 600 53	FORT GALE PUI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	PETER BESSINGER	043 736 6294,086 600 53	BULK METERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	PHUMZA MAGULA	"	MTHATHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	RYAN HOOD	043 736 6294,086 600 52	KOKSTAD WAS	7,463.08	7,463.08	14,926.16	22,389.24	29,852.32	37,315.40	44,778.48	52,241.56	59,704.64
→	STES TERBLANCHE	"	LANGENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	STES TERBLANCHE	043 736 6294,047 548 61	ENGCOBO	596.22	596.22	1,192.44	1,788.66	2,384.88	2,981.10	3,577.32	4,173.54	4,769.76
→	STES TERBLANCHE	043 736 6294,,082 920 86	BARKLY PASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	WILFRED	043 736 6294,,	SITE YARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
→	WILFRED	"	EL WORKSHOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

...AS WELL AS DEPOSIT
PREDICTION REPORTS

Legend

Customer Balance < 0 (Advance) :

Customer Balance > 0 (Outstanding) :

Customer Balance = 0 :

From Date : 01-04-2010 To Date : 14-04-2011

Select : (All)



Item Code	Description	Doc. No.	Type	Date	Rate	Qty	Customer
KSC001	KWIKSTAGE CONNECTORS	18	Hire Items	15-04-2010		10.00	PETER BESSINGER
TC004	COUPLER - SWIVEL						
C003	ECONOMY PANEL C						
KSL010	KWIKSTAGE LEDGER						
KSB005	KWIKSTAGE BEAM						
KSB003	KWIKSTAGE BEAM						
KSDP017	KWIKSTAGE DECK						
C003	ECONOMY PANEL C						
C002	ECONOMY PANEL B						
KSRL001	KWIKSTAGE REINF						
KSL011	KWIKSTAGE LEDGER						
BK003	BARRIER KERB FIG.						
C003	ECONOMY PANEL C						
KSRL001	KWIKSTAGE REINF						
KSB005	KWIKSTAGE BEAM						
KSB003	KWIKSTAGE BEAM						
KSDP017	KWIKSTAGE DECK						
C003	ECONOMY PANEL C						
C002	ECONOMY PANEL B						
KSL011	KWIKSTAGE LEDGER						
BK002	BARRIER KERB FIG.						
KSL010	KWIKSTAGE LEDGER						

Open Stock

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File View Print

Items Movement

2011/04/14

Item Code	Description	Doc. No.	Type	Date	Rate	Qty	Customer
KSC001	KWIKSTAGE CONNECTORS	18	Hire Item	15/04/2010		10	PETER BESSINGER
TC004	COUPLER - SWIVEL	18	Hire Item	15/04/2010		20	PETER BESSINGER
C003	ECONOMY PANEL C CLAMP	20	Hire Item	19/04/2010		20	RYAN HOOD
KSL010	KWIKSTAGE LEDGER 1952	22	Sales Ite	19/04/2010	187.81	6	RYAN HOOD
KSB005	KWIKSTAGE BEAM 2500	22	Hire Item	19/04/2010		4	RYAN HOOD
KSB003	KWIKSTAGE BEAM 1500	22	Hire Item	19/04/2010		4	RYAN HOOD
KSDP017	KWIKSTAGE DECK PANEL 825	22	Hire Item	19/04/2010		14	RYAN HOOD
C003	ECONOMY PANEL C CLAMP	22	Hire Item	19/04/2010		93	RYAN HOOD
C002	ECONOMY PANEL B CLAMP	22	Hire Item	19/04/2010		66	RYAN HOOD
KSRL001	KWIKSTAGE REINF LEDGER 2	22	Sales Ite	19/04/2010	456.13	27	RYAN HOOD
KSL011	KWIKSTAGE LEDGER 2452	22	Sales Ite	19/04/2010	204.58	32	RYAN HOOD
BK003	BARRIER KERB FIG.4 LENGTH	23	Hire Item	19/04/2010	0.00		ANDREW BELTER
C003	ECONOMY PANEL C CLAMP	23	Hire Item	19/04/2010		20	ANDREW BELTER
KSRL001	KWIKSTAGE REINF LEDGER 2	24	Hire Item	19/04/2010		27	JACQUES TERBLANS
KSB005	KWIKSTAGE BEAM 2500	24	Hire Item	19/04/2010		4	JACQUES TERBLANS
KSB003	KWIKSTAGE BEAM 1500	24	Hire Item	19/04/2010		4	JACQUES TERBLANS
KSDP017	KWIKSTAGE DECK PANEL 825	24	Hire Item	19/04/2010		14	JACQUES TERBLANS
C003	ECONOMY PANEL C CLAMP	24	Hire Item	19/04/2010		93	JACQUES TERBLANS
C002	ECONOMY PANEL B CLAMP	24	Hire Item	19/04/2010	0.00	66	JACQUES TERBLANS
KSL011	KWIKSTAGE LEDGER 2452	24	Hire Item	19/04/2010		32	JACQUES TERBLANS
BK002	BARRIER KERB FIG.3 LENGTH	24	Hire Item	19/04/2010	0.00	20	JACQUES TERBLANS

ITEMS MOVEMENT REPORTS HELPS YOU IDENTIFY THE ITEMS THAT ARE HIRED OUT THE MOST

Select Customer: (All)

Print
 Excel
 Back To Main

Doc. Type	Doc No.	Date	Customer	Site	Order No.	Tran Type	Code	Description	Qty
Delivery	18	15-04-2010	PETER BESSINGER	FORT GALE PUMP STATION	B463	Hire Items	KSC001	KWIKSTAGE CONNECTORS	10.00
Delivery	18	15-04-2010	PETER BESSINGER	FORT GALE PUMP STATION	B463	Hire Items	TC004	COUPLER - SWIVEL	20.00
Return	4	18-03-2010	EL WORKSHOP	EAST LONDON	B199	Hire Items	FT006	FORM TIE PAD M12	-650.00
Return	5	15-04-2010	PETER BESSINGER	FORT GALE PUMP STATION	B463	Hire Items	KSC001	KWIKSTAGE CONNECTORS	-10.00
Return	5	15-04-2010	PETER BESSINGER	FORT GALE PUMP STATION	B463	Hire Items	TC004	COUPLER - SWIVEL	20.00
Delivery	28	20-04-2010	JACOB						
Delivery	47	27-09-2010	DANIEL'S						
Delivery	47	27-09-2010	DANIEL'S						
Return	0	19-04-2010	RYAN						
Delivery	31	20-04-2010	RYAN						
Delivery	48	27-09-2010	DANIEL'S						
Delivery	24	19-04-2010	JACOB						
Return	2	12-10-2009	RYAN						
Delivery	46	25-07-2010	STEFAN						
Delivery	46	25-07-2010	STEFAN						
Return	3	13-10-2009	JACOB						
Delivery	24	19-04-2010	JACOB						
Delivery	24	19-04-2010	JACOB						
Delivery	24	19-04-2010	JACOB						
Delivery	24	19-04-2010	JACOB						
Delivery	23	19-04-2010	ANNE						
Return	7	19-04-2010	RYAN						
Return	6	19-04-2010	RYAN						
Return	7	19-04-2010	RYAN						
Return	7	19-04-2010	RYAN						
Return	7	19-04-2010	RYAN						

GUPTA Report Builder - CUSTREC.QRP

File View Print

Site Reconciliation 2011/04/14

Doc. Type	Doc No.	Date	Order No.	Tran Type	Item Code	Description
Site : FORT GALE PUMP STATION			Customer : PETER BESSINGER			
Delivery	18	04/15/2010	12 B463	Hire Item	KSC001	KWIKSTAGE CONNECTORS
Delivery	18	04/15/2010	12 B463	Hire Item	TC004	COUPLER - SWIVEL
Site : EAST LONDON			Customer : EL WORKSHOP			
Return	4	03/18/2010	12 B199	Hire Item	FT006	FORM TIE PAD M12
Site : FORT GALE PUMP STATION			Customer : PETER BESSINGER			
Return	5	04/15/2010	12 B463	Hire Item	KSC001	KWIKSTAGE CONNECTORS
Return	5	04/15/2010	12 B463	Hire Item	TC004	COUPLER - SWIVEL
Site : COFFEE BAY			Customer : JACOB			
Delivery	28	04/20/2010	12 B470	Hire Item	KS001	KWIKSTAGE CONNECTORS
Site : DANIEL'S SAMPLE SITE			Customer : DANIEL'S			
Delivery	47	09/27/2010	12 DAN001	Hire Item	BCC001	BASE COLUMN LENGTH
Delivery	47	09/27/2010	12 DAN001	Hire Item	BCC002	RYAN HOOD
Site : KOKSTAD WASTE WATER			Customer : JACOB			

SITE RECONCILIATION
 REPORT GIVES
 DETAILED ANALYSIS OF
 THE TRANSACTIONS
 MADE TO A SPECIFIC
 SITE

Day End Summary [X]

From Date : 14-04-2010 To Date : 14-04-2011

✓ Process
🖨️ Print
📄 Excel
🏠 Main

	Activity Date	Activity	Doc. No.	Manual Doc.	Customer	Site	Order No.	Stock	Qty	Value	User
→	14-04-2010	Quotations	1	B172	KOKSTAD	BARRIER KERB FIG 3 LENGTH 9	1.0	All Staff	1	1.00	
→	14-04-2010	Quotations	1	B172	KOKSTAD	CHANNEL 100 X 50 - 0000-1000	1.0	All Staff	1	1.00	
→	14-04-2010	Quotations	1	B172	KOKSTAD	KWIKSTAGE CONNECTORS	10.0	All Staff	1	1.00	
→	14-04-2010	Quotations	1	B172	KOKSTAD	COUPLER - SWIVEL	20.0	All Staff	1	1.00	
→	15-04-2010	Delivery	18		PETER BESSINGER	FORT GALE PUMP STATION	B463	KWIKSTAGE CONNECTORS	18	18.00	DALE
→	15-04-2010	Delivery	18		PETER BESSINGER	FORT GALE PUMP STATION	B463	COUPLER - SWIVEL	18	18.00	DALE
→	15-04-2010	Return	5		PETER BESSINGER	FORT GALE PUMP STATION	B463	KWIKSTAGE CONNECTORS	5	5.00	DALE
→	15-04-2010	Return	5		PETER BESSINGER	FORT GALE PUMP STATION	B463	COUPLER - SWIVEL	5	5.00	DALE
→	15-04-2010	Quotations	2	B463	FORT GALE PUMP STATION	KWIKSTAGE CONNECTORS	20.0	All Staff	2	2.00	
→	15-04-2010	Quotations	2	B463	FORT GALE PUMP STATION	KWIKSTAGE CONNECTORS	10.0	All Staff	2	2.00	
→	19-04-2010	Delivery	20		RYAN HOOD	KOKSTAD WASTE WATER	B468	ECONOMY PANEL C CLAMP	20	20.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE LEDGER 1952	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE BEAM 2500	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE BEAM 1500	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE DECK PANEL 8:	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	ECONOMY PANEL C CLAMP	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE REINF LEDGER	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468	KWIKSTAGE LEDGER 2452	22	22.00	DALE
→	19-04-2010	Delivery	22		RYAN HOOD	KOKSTAD WASTE WATER	B468				
→	19-04-2010	Delivery	23		ANDREW BELTER	MNGESHA GREAT PLACE	B472				
→	19-04-2010	Delivery	23		ANDREW BELTER	MNGESHA GREAT PLACE	B472				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				
→	19-04-2010	Delivery	24		JACQUES TERBLANS	COFFEE BAY	B470				

DAY END SUMMARY REPORT, COLOUR CODED BY TRANSACTION

Print
 Excel
 Main

From Date : 01-04-2008 From Date : 14-04-2011

Select Vehicle : (All) **Total Revenue** 0.00

Click On Row Header To Get Detail Of The Transaction.

Doc. No.	Manual No.	Date	Doc Type	Customer Name	Site	Total Weight	Charges	Truck No.
→ 0		19-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	21.20	0.00	Customer Vehi
→ 2		12-Oct-2009	Return	RYAN HOOD	KOKSTAD WASTE WATER	-274.32	0.00	Customer Vehi
→ 3		13-Oct-2009	Return	JACQUES TERBLANS	SITE YARD	0.20	0.00	Customer Vehi
→ 4		18-Mar-2010	Return	EL WORKSHOP	EAST LONDON	780.00	0.00	Customer Vehi
→ 5		15-Apr-2010	Return	PETER BESSINGER	FORT GALE PUMP STATION	27.40	0.00	Customer Vehi
→ 6		19-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	98.58	0.00	Customer Vehi
→ 7		19-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	1,030.12	0.00	Customer Vehi
→ 8		20-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	2,049.76	0.00	Customer Vehi
→ 9		20-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	124.00	0.00	Customer Vehi
→ 10		20-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	295.00	0.00	Customer Vehi
→ 11		20-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	528.80	0.00	Customer Vehi
→ 12		20-Apr-2010	Return	JACQUES TERBLANS	COFFEE BAY	465.42	0.00	Customer Vehi
→ 13		20-Apr-2010	Return	EL WORKSHOP	EL WORKSHOP	780.00	0.00	Customer Vehi
→ 14		20-Apr-2010	Return	RYAN HOOD	KOKSTAD WASTE WATER	27.40	0.00	Customer Vehi

Item Code	Item Name	Qty	Item Mass	Total Weight
C003	ECONOMY PANEL C CLAMP	20.00	1.06	21.20

TRACK VEHICLE MOVEMENT AND WHAT THE VEHICLES ARE TRANSPORTING

THANK YOU FOR VIEWING

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THE END
