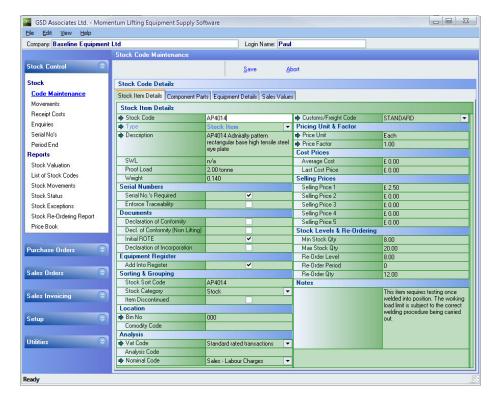


Designed for Supply Companies in your Industry

Momentum Supply Software is the result of our experience installing Service Job Costing software for companies that supply Lifting Equipment. We have been told by a number of organisations that while they were happy with their Accounts Software the Order Processing and Stock Control packages that came with the accounts did not completely satisfy their requirements. Separate fields for information specific to lifting equipment such as SWL aren't present.

You usually can't print Declarations of Conformity or Initial Reports of Thorough Examination at the time of producing a Delivery Note. Traceability to allow a record of the exact serial numbers supplied and the ability to add details of the equipment supplied



automatically to a register in your service system without the need for re-keying data is normally not available or comes at a high cost. Momentum Supply was designed from the start to reflect the way Lifting Equipment Companies work. Integration with the Momentum Service system and standard Accounting software provides a complete system for your business.

Stock Control

All the features you would expect of a standard Stock Control package together with additional features specific to your industry.

- Industry specific information such as Safe Working Load and Proof Load Applied.
- The ability to define Component Parts for products such as Chain Slings.
- Full stock movements option such as Issues, Receipts into Stock, Stock Returns and Adjustments.
- Accurate Receipt Costs and Average Cost Calculated.
- Powerful Enquiries allowing information such as full movement details, history, sales, purchases and gross profitability to be easily viewed on screen by stock item.
- Comprehensive Stock Reporting.
- Flexible facilities for defining special price lists or customer-product pricing arrangements.

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Supply Software for Lifting Equipment Companies



Purchase Orders

Easy to use effective Purchase Order Processing integrated into the package -

- Supplier Details are automatically read from the Standard Accounting Package.
- Entry, Maintenance and Printing of Purchase Orders.
- Receipts into Stock against the Purchase Order.
- Outstanding Purchase Order Reporting.



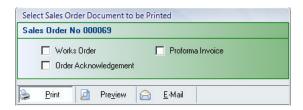
Sales Orders

A powerful Sales Order Processing System that allows both simple supply items and more detailed equipment items to be easily processed via the same set of simple screens.

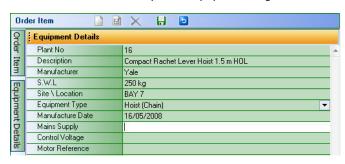
- Customer Details read automatically from standard Accounts Software.
- Define multiple contacts per customer with their separate telephone numbers and email addresses.

Contacts				
Harold Stone	Doncaster Site Manager	01405 740 420	07741 553 448	01405 740 235
✓ Tom Broker	Plant Manager			

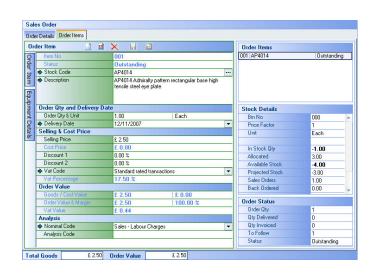
 Entry and changing of Sales Order details together with print options for Order Acknowledgements, Works Orders and Pro-Forma Invoices.



 An additional screen of information can be entered per order item (if required) that will automatically update the Momentum Service system equipment register.



- Gross Profit Margin calculated and shown by order line if required.
- When producing a delivery note, a range of other documents can be produced - Declarations of Conformity, Initial Reports of Thorough Examination and Declarations of Incorporation can all be printed.
- The specific serial numbers delivered can also be entered at the time of delivery and printed on the documents. On-Screen enquiries allow you to trace a specific serial number to a particular delivery and Serial Numbers can be posted to the Momentum





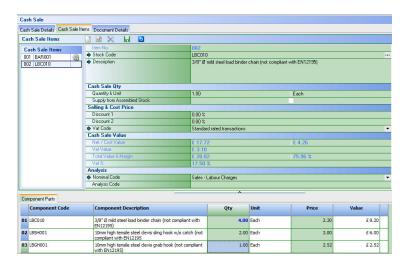
Sales Invoicing and Cash Sales

A range of invoicing options to cater for both backoffice and counter sales situations with facilities for automatically updating standard accounting software.

 Sales Order Deliveries can be batched together allowing you to generate invoices automatically.



 Additional facilities to enter and print Sales Invoices, Credit Notes, Cash Sale Notes, and Cash Sale Refunds.



Accounts Software Integration

GSD Momentum software products are designed to integrate with popular standard accounts software such as SAGE LINE 50 and PEGASUS OPERA II.



If you wish to link to other accounts software, we may be able to help.

Reporting, Printing, Faxing & Emailing

We include a range of standard documents and reports as part of our package:

Documents

- Order Acknowledgement, Works Order, Proforma Invoice.
- Delivery Note, Sales Invoice, Sales Credit Note, Cash Sale Note and Cash Refund Note.
- Conformity Declarations and Incorporation Declarations.
- Initial Reports of Thorough Examination.
- Purchase Order.

Reports

- Stock Movements Report.
- Stock Re-Ordering & Exceptions Report.
- Stock Valuation.
- Price Book and Product List.
- Outstanding Purchase Orders.
- Outstanding Sales Orders.
- Credit Analysis Report.
- Slow Moving Products.

Our software will integrate with Microsoft Outlook attaching any document or report as a PDF file, so Purchase Orders and Sales Order Acknowledgements can be emailed directly to the supplier/customer. In a similar way, our software is designed to link to standard 'off the shelf' faxing software to allow for easy faxing from our product.

Implementation Services

We provide full training and support services for our product and can also provide Sage Line 50 support and training. We aim to tailor our services to meet your needs.

GSD Associates Ltd

1 Claerwen Avenue Tel : 01299 827 592 Stourport-on-Severn Fax : 01299 827 593

Worcestershire E-Mail: sales@gsdassociates.co.uk
DY13 8LW Web: www.gsdassociates.co.uk