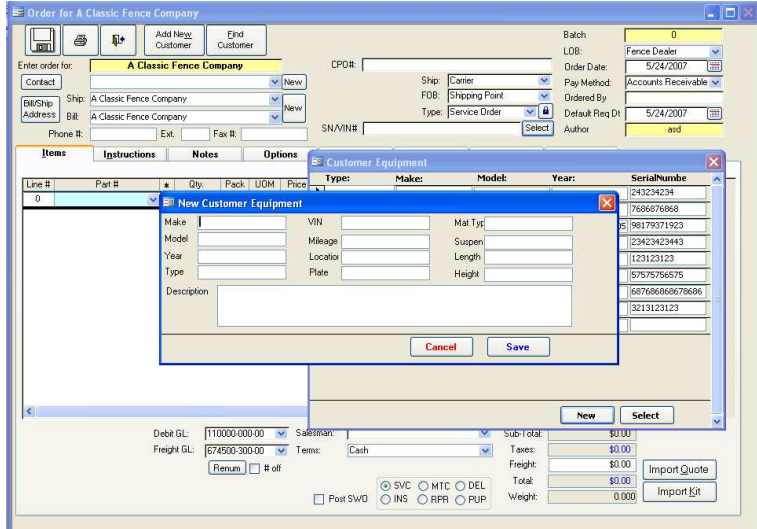


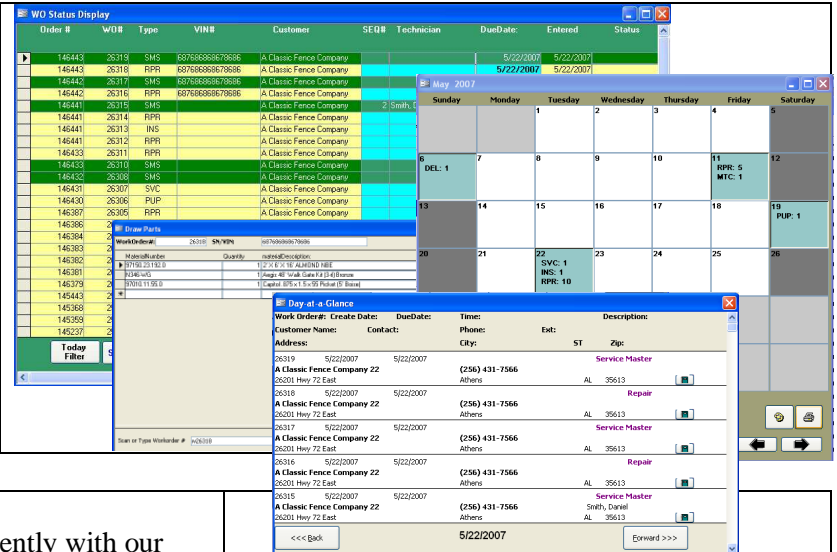
Order Entry

- Order Types
 - Standard
 - POS
 - Invoice & Order
 - Job Master
 - Job Change Order
 - Job Express
 - Service Order
 - Recurring
- Configurations
 - QTY, Dimensional, Blend, Service
- Kits, Assemblies and Configurations
- Import: KITS, Work Orders and



Work Order Management

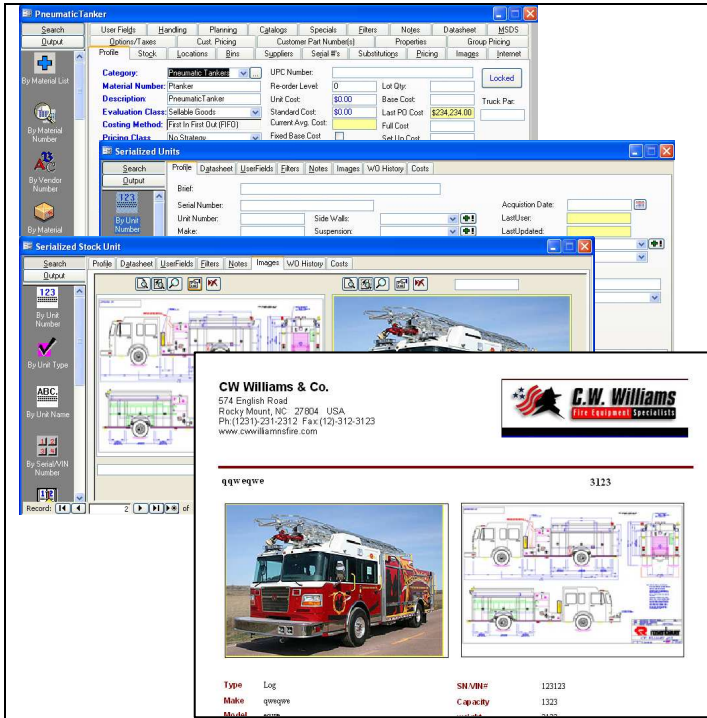
- Schedule, Track and assign work orders
- Barcode scan parts to work orders
- Barcode scan labor to work orders
- Edit and close work orders
- Work Order Types:
 - DEL – delivery
 - PUP – pick up
 - SVC – on site work
 - RPR – repair (billable)
 - MTC – maintenance
 - RFB - refurbish



AR -Accounts Receivable

Manage customers, payments and amounts due efficiently with our powerful accounts receivable module. Features include bad debt management, aged statements, batch handling, flexible invoice printing, recurring receivables, flexible terms definition and comprehensive reporting. Automatically reverse NSF payments. A customer information screen maintains defaults such as taxing jurisdictions, multiple shipping addresses, finance charge groups, financial history and contact information. Also included are a finance charge calculator, multiple A/R deposit options and a tax liability section. Multiple bill to, and ship to taxation support. Track Application of funds.

- Pre-Payment
- Payments / Split Payments
- POS Payments
- Batch Payments
- Finance Charges
- Collections
- Multiple AR Accounts
- Planned Invoices (un-Posted)



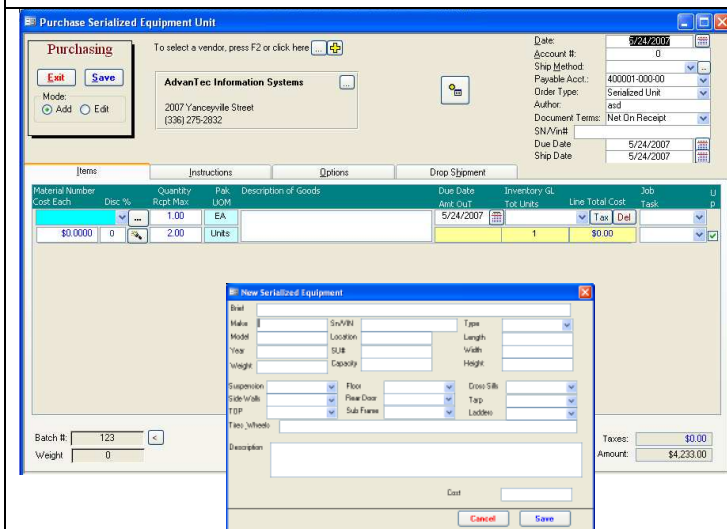
Materials - Materials Management (Inventory)

- Multiple warehouse, storage units and bins
- Bulk, batch/lot and serialized goods
- Item, customer, group and Line of business pricing
- Bulk update materials, and pricing
- Min Max stock levels by location by month
- Goods release, transfer, receive
- Transactional inventory by date, cost, document, layer
- Unlimited layers (e.g. ATP, WIP, Reserved, Pending Inspection, etc)

Process flow for Serialized large Units new or used.

Purchase Agreement → Materials Management → Specific Units → Brochures → Quotes → Sales → Invoices

And service history



PO - Purchasing

A complete, enterprise level order entry and inventory system to provide unparalleled control over storage location, costs, inventory descriptions, materials release criteria, storage criteria and much, much more. Define stock and inventory classes, track the movement of raw materials and goods for sale, allocate costs as LIFO, FIFO, average costs or fixed costs, establish quantity-driven pricing matrices or establish time-limited "sale" pricing. The heart of UA's innovative Total e-Biz and Production and Manufacturing applications.

PO - Purchasing

- Purchase Order
- Drop Ship
- Internal Requisition
- Serialized Units – Purchase Agreement