



EQUIPMENT

**Automated Accounting
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The Procurement People

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**Innovative
Software
Solutions
for the
Forest Products
Industry**

Overview

The Equipment module provides for an easy and accurate way of tracking equipment cost for the life of equipment.

The equipment cost file is automatically updated when vouchers are entered in the Accounts Payable module.

The system tracks the equipment cost in summary and detail.

It also provides for an extensive insurance tracking feature including the insurance expiration date.

Features

- Provides for the following predefine equipment types:
 - Trucks
 - Automobile
 - Rolling Stock
 - Machinery
 - Loader
 - Skidder
 - Cutter
 - Trailer
 - Dozer
 - Miscellaneous
- Provides for a six-character equipment number and thirty-character description
- Ability to assign driver to truck with the ability to override during ticket entry
- Provides for tag number, state, and expiration date
- Provides cost history summarized by general ledger account number
- Provides for an eighty-character comment field

Equipment Reports

- Master Listing
- History—Detail
- History—Summary
- Cost Analysis
- Revenue by Truck



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EQUIPMENT

Record will be Changed

Equipment

General Information | Insurance Policies | History Summary | History Detail

Equipment No.: 0001
 Description: 2001 Mack Truck
 VIN/Serial No.: 123GY456R7897S89YV3121
 Type: Truck
 Tag Information
 State: AL Alabama
 Number: 60-1234567 Expiration Date: 10/31/2001
 Vehicle Identification
 Year: 2000 Model:
 Make: Mack Color: White
 Purchase Information
 Date: 12/15/2000 Amount: 105,000.00 Current Value: 0.00
 Driver Information
 Driver Settlement? Employee No.:
 Comments:
 Inactive Date:
 Inactive Description:

OK Cancel

Equipment General Information Window

If the piece of equipment is a truck, and you want to create a driver's settlement, the system allows you to assign a driver to the truck

To view the history summary of equipment cost by general account number, click on the "History Summary" tab.

To view the insurance coverage and expiration date, click on the "Insurance Policies" tab.

Record will be Changed

Equipment Transaction

Date: 10/01/2002
 Vendor Desc: Bob's Auto Parts
 Detail Desc: Parts
 Reference: 89662
 Trans. Type: A/P
 Amount: 278.28
 G/L Information
 Base: 7230 Maintenance & Repair Parts
 Division:
 Dept No.:

OK Cancel Help

Record will be Changed

Equipment Policy

Insurance: AUT Automobile
 Expiration Date: 12/31/2004
 Policy Number: 4528GHJ45823
 Insurance Carrier: USF & G
 Insurance Agent: Livingston Insurance Agency
 Agent Phone No: 205-652-4501
 Liability Limits

Type	Description	Limit
BIN	Bodily Injury	1,000,000
COM	Combined	1,000,000
PRO	Property	1,000,000

Add Edit Delete

The "History Detail" tabs displays each cost transaction charged to the equipment. The date, vendor, description, general ledger account number, and the amount are shown.

The Equipment Insurance Policy window displays all pertinent insurance information for the equipment along with the policy expiration date.

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