

Autopartonline

Key functionality summarised

This document highlights the key features available within Autopart Online

File

- ▶ Colour Customisation
- ▶ Menu Editor
- ▶ Operator specific menus
- ▶ Text Messaging
- ▶ User login levels and passwords
- ▶ Web Files Export

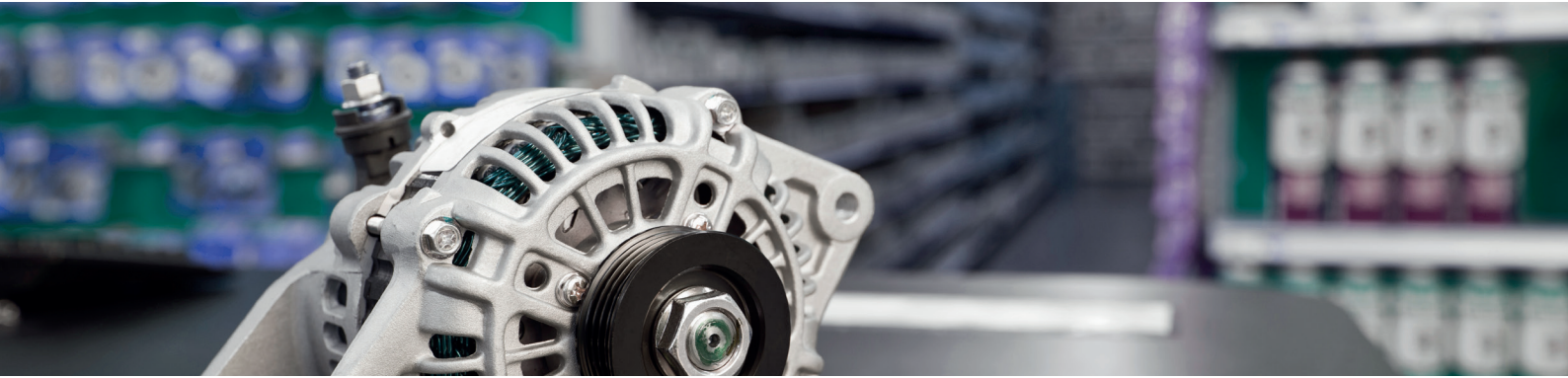
File Maintenance

- ▶ Block Changes
- ▶ Block Import
- ▶ Branch
- ▶ Call List
- ▶ Company Document Messages
- ▶ Customer
- ▶ Customer specific surcharges
- ▶ General Codes
- ▶ Kits
- ▶ Messages
- ▶ Parameter
- ▶ Password
- ▶ Product and Price
- ▶ Rebates - Customer/supplier
- ▶ Rep Call
- ▶ Serial Number
- ▶ Special Terms
- ▶ Supercessions
- ▶ Supplier
- ▶ Tyre

Sales

- ▶ Alpha / keyword / postcode search facility
- ▶ Back Orders
- ▶ Bank, apply or separate invoices for surcharges
- ▶ Barcode scanning & label printing
- ▶ Bought-out (non-stocked) parts
- ▶ Branch stock visibility
- ▶ Christmas club
- ▶ Clone invoices
- ▶ Collected, delivered & direct deliveries
- ▶ Consolidated invoices
- ▶ Consolidated pick notes
- ▶ CRM pane
- ▶ Customer Rank
- ▶ Customer Status
- ▶ Date Last Sold
- ▶ Driversboard
- ▶ E-commerce incoming orders
- ▶ Electronic catalogue integration
- ▶ EPOS & telesales functionality
- ▶ Graphical printing
- ▶ Import from CSV
- ▶ Incoming Orders
- ▶ Integrated customer history & notes
- ▶ Inter-branch transfers
- ▶ Kits & components
- ▶ Linked parts & alternative products
- ▶ Lost Sales
- ▶ Loyalty management

Autopart Online summary factsheet



- ▶ Managed orders
 - ▶ Mixed rate QBs
 - ▶ New Sales / Recover
 - ▶ On-screen images
 - ▶ Order number format checking
 - ▶ Part level quantity break pricing
 - ▶ Parts notes & PDFs
 - ▶ Pick Notes
 - ▶ Picking lists, collection & delivery notes
 - ▶ Point of Sale
 - ▶ Product images
 - ▶ Psychological pricing
 - ▶ Quick suspend & new order
 - ▶ Quotations & pro-forma invoicing
 - ▶ Quotes
 - ▶ Restriction of sales
 - ▶ Returns Ratio
 - ▶ Sales backorder management
 - ▶ Sales Order Entry
 - ▶ Split transactions (wet/dry goods, etc)
 - ▶ Supplier & customer cross referencing
 - ▶ Surcharges Out
 - ▶ Suspended transactions & lay-aways
 - ▶ Suspend
 - ▶ Till Sale
 - ▶ Transaction & bin-card enquiries
 - ▶ Van routing & delivery planning
 - ▶ Web links
- ## Purchasing
- ▶ Best-buy product purchasing
 - ▶ Bought-out (non-stocked) parts
 - ▶ Boxed quantities & bulk buying
 - ▶ Buy-side e-commerce connectivity
 - ▶ Buyers Schedule
 - ▶ Carriage charge management
 - ▶ Central, local & regional ordering
 - ▶ Forecasting
 - ▶ Generate Purchase Orders
 - ▶ Goods Receiving
 - ▶ Goods Receiving Pre-deliveries
 - ▶ Inbound surcharges
 - ▶ Integrated supplier history & notes
 - ▶ Inter-branch transfers
 - ▶ Internal POs
 - ▶ Internal Purchase Orders
 - ▶ Kit purchasing & works order integration
 - ▶ Lead time calculation
 - ▶ Linear regression
 - ▶ Min and Max recalculation
 - ▶ Minimum order values
 - ▶ Order Sourcing
 - ▶ Product Reclassification
 - ▶ Purchasing delays
 - ▶ Purchasing promotions
 - ▶ Putaway lists
 - ▶ Quantity breaks
 - ▶ Respecify Prime Supplier
 - ▶ Scheduled daily ordering
 - ▶ Secondary supplier sourcing
 - ▶ Slow movers - manage replenishment
 - ▶ Suggested ordering
 - ▶ Suggested Orders
 - ▶ Surcharges In
 - ▶ Transmit order as PDF

Part	Description	Qty	Cost	Total Cost	Core Cost	Due date
BAT10	Battery	50	47.00	2350.00	10.00	
BAT16	BATTERY-MF	50	45.00	2250.00	0.00	
38600	Brake disc	25	17.50	437.50	0.00	
45359	Fuel filler cap	10	8.99	89.90	0.00	
250245	Exhaust clamp	10	1.99	19.90	0.00	
BAT993	CLEANR-TERMNL	30	2.99	89.70	0.00	
		30	1.99	59.70	0.00	
			19.50	975.00	0.00	

Stock

- ▶ Annual stocktaking
- ▶ Barcode & label printing
- ▶ Barcode scanning for receipt & dispatch
- ▶ Bought-out (non-stocked) parts
- ▶ Collection notes
- ▶ Freight mark-up & landed cost
- ▶ Impress & vendor-managed stock
- ▶ Inter-branch transfers
- ▶ Label printing
- ▶ Live stock reporting
- ▶ Minimum / maximum recalculation
- ▶ Multi-branch stock levelling
- ▶ Multiple bin locations & premises
- ▶ Multiple stocking units
- ▶ PDA-based stocktake, picking & receipt
- ▶ Perpetual Inventory
- ▶ Product reclassification
- ▶ RCC
- ▶ Reorder quantity/Reorder level
- ▶ Serial number tracking
- ▶ Shortage notes
- ▶ Stock Adjustments
- ▶ Stock Cleanse
- ▶ Stock Levelling
- ▶ Stock Taking
- ▶ Stock usages
- ▶ Customer Impress (consignment/managed) stock
- ▶ Supplier Impress (consignment/managed) stock
- ▶ WMS

Reporting

- ▶ Batched reports
- ▶ Essential Management Information
- ▶ Export to various formats (CSV, XLSX, etc)
- ▶ Graphical reports
- ▶ Phocas BI integration
- ▶ Report Generator
- ▶ Report Module

Returns To Supplier

- ▶ Centralised returns
- ▶ Consolidated returns
- ▶ Core returns
- ▶ Link customer credit to returns
- ▶ Rejected returns
- ▶ Request for returns
- ▶ Warranty returns

Cash Management

- ▶ Cash Posting
- ▶ Float maintenance
- ▶ Petty cash
- ▶ Till reconciliation

Autopart Online summary factsheet



Enquiries

- ▶ Backorder
- ▶ Bin card
- ▶ Bought out parts
- ▶ Collection Note
- ▶ Consolidated Invoices
- ▶ Credit
- ▶ Goods Received
- ▶ Invoice
- ▶ Location Tracking
- ▶ Multi-branch stock
- ▶ Pick Note
- ▶ Purchase Order
- ▶ Quotes
- ▶ Sales History
- ▶ Stock
- ▶ Stock Usages
- ▶ Suspends

Picking

- ▶ Allocation
- ▶ Back Order Amendment
- ▶ Consolidated picking
- ▶ De-allocation
- ▶ Pick management
- ▶ Scan pick quantities

Miscellaneous

- ▶ Automated Dayend
- ▶ Collection Notes
- ▶ Dayend scheduler
- ▶ Dayends
- ▶ Export data options

- ▶ Internal Mail
- ▶ Label Printing
- ▶ Mail merge
- ▶ Procedure Feedback
- ▶ SQL Audits

Ecommerce connectivity

- ▶ 24/7 lookup & ordering
- ▶ Account enquiries
- ▶ Application-to-application solutions
- ▶ Automatic alternative suggestions
- ▶ Browser-based solutions
- ▶ Buy-side links to suppliers
- ▶ Compatible with industry standards
- ▶ Comprehensive search facilities
- ▶ Courier integration - UPS/FedEx, etc
- ▶ CTI
- ▶ Express order options
- ▶ Flagged price differentials
- ▶ Instant price & availability
- ▶ Integrated parts catalogue
- ▶ Live stock & pricing
- ▶ Online trade & retail sales
- ▶ Paymentsense integration
- ▶ Receive orders directly in point-of-sale
- ▶ Sell-side links workshops
- ▶ Simple catalogue structure
- ▶ VRM vehicle identification

Mobile apps integration

- ▶ SalesRep
- ▶ Stocktake

A001	Turner Garage Services LTD	Selections																													
an Lane	<table border="1"> <tr><th colspan="2">General Customer Information</th></tr> <tr><td>Contact name</td><td></td></tr> <tr><td>Telephone No</td><td></td></tr> <tr><td>FaX No</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Payment Terms</td><td></td></tr> <tr><td>Credit Limit</td><td>0</td></tr> <tr><td>Latest Payment</td><td>31 May 16</td></tr> </table>		General Customer Information		Contact name		Telephone No		FaX No		Email		Payment Terms		Credit Limit	0	Latest Payment	31 May 16	<table border="1"> <tr> <td>Start Date</td> <td></td> <td><input checked="" type="checkbox"/> Show Zero Balances</td> </tr> <tr> <td>End Date</td> <td></td> <td><input type="checkbox"/> Include History</td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Show All Balances</td> </tr> <tr> <td>Transact Type</td> <td></td> <td></td> </tr> </table>	Start Date		<input checked="" type="checkbox"/> Show Zero Balances	End Date		<input type="checkbox"/> Include History			<input type="checkbox"/> Show All Balances	Transact Type		
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Autopart Online Ledgers

Sales Ledger

- ▶ Account enquiry
- ▶ Age of debt
- ▶ Automatic stop
- ▶ Batch enquiry
- ▶ Cash import
- ▶ Cash posting
- ▶ Create credit letters
- ▶ Credit control module
- ▶ Customer information screen
- ▶ Customer mail merge
- ▶ Hard and soft stop
- ▶ Multi-currency
- ▶ Multiple standard reports - transaction audit, sequential listings, etc
- ▶ Opening balances
- ▶ Payment import
- ▶ PDF statement transmission
- ▶ Period end processing
- ▶ Settlement discount
- ▶ Statement accounts
- ▶ Transaction enquiry
- ▶ Vat control and analysis
- ▶ VAT return (supports Making Tax Digital)

Purchase Ledger

- ▶ AutoGRNi
- ▶ Cash posting
- ▶ Cheque printing
- ▶ Creditors listing
- ▶ Electronic receipt of invoices and credits
- ▶ Forward posting
- ▶ Goods Receive Note Invoicing (GRNi)
- ▶ Held invoices
- ▶ Invoice templates
- ▶ Multi-currency
- ▶ Multiple standard reports - transaction audit, sequential listings, etc
- ▶ Opening balances
- ▶ Remittance printing
- ▶ Settlement discount
- ▶ Statement accounts
- ▶ Transaction enquiry
- ▶ Vat control and analysis
- ▶ VAT return (supports Making Tax Digital)

Autopart Online summary factsheet



Nominal Ledger

- ▶ Bank reconciliation
- ▶ Budgets/Targets
- ▶ Cost centres
- ▶ Fixed assets
- ▶ Journals
- ▶ Management report generators
- ▶ Management reports (TB, P+L, BS)
- ▶ Pre-payments/accruals
- ▶ Repeat Journals
- ▶ Reverse Journals

Sales, purchase & nominal ledgers

- ▶ Automatic stop
- ▶ Balance sheet & profit & loss
- ▶ Bank reconciliation
- ▶ Cash management
- ▶ Cheque printing
- ▶ Consolidated invoicing
- ▶ Credit control module
- ▶ Customer & supplier rebates
- ▶ Customer specific document specifications
- ▶ Customer statements on demand

- ▶ Debtors & creditors listing
- ▶ Enquiry routines
- ▶ Flat-file export
- ▶ Goods received note invoicing
- ▶ Hard & soft stop-list
- ▶ Invoice qualified credits
- ▶ Mail merge & customer notes
- ▶ Multi-company
- ▶ Multi-currency
- ▶ Payment import from CSV
- ▶ Profit & loss reports
- ▶ Rebates
- ▶ Trial balance & balance sheet reports
- ▶ VAT control & analysis

About MAM Software

Founded in 1984, MAM Software Ltd has grown to become a leading developer and provider of innovative software and data solutions for a wide range of businesses. Initially specialising in software systems for the automotive aftermarket in Britain and Ireland, we have expanded our product range to offer solutions for non-automotive wholesale and retail businesses

MAM Software was acquired by Kerridge Commercial Systems (KCS) in October 2019, a provider of specialist software, services and support to trade, wholesale, manufacturing and distribution customers across the world.

Contact MAM Software

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