

Vehicle Pre Order

Features

- Maintain customer order booking facility
- Production schedule according to the customer order
- Maintain bill of materials (BOM)
- Production sheet and vehicle costing facility
- Facility to allocate eng/chassis no to customers
- Pending orders monitoring facility
- BOQ and labour costing facility

Key Reports

- Customer order listing
- Production sheet base on customer orders
- Daily production schedule report
- Schedule Vs actual report
- Material issue listing
- Order wise MIN listing
- Material returns listing
- Eng/ chassis no allocation report
- Delivery schedule listing
- Standard cost vs actual cost reconciliation
- PDI report
- Gate pass report
- On loan report
- Customer delivery report
- Pending order listing

“Software innovation, like almost every other kind of innovation, requires the ability to collaborate and share ideas with other people, and to sit down and talk with customers and get their feedback and understand their needs”

- Bill Gates



Datamation Systems has been successfully providing business solutions since 1986. We are a software development firm with a mission of providing innovative services and solutions and a vision of serving clients locally and across the globe. With experience in catering to more than 25 vertical markets, we have provided customized ERP solutions to over 400 satisfied clients across 3 countries. The strength of our company lies in our people - group of professionals from diverse backgrounds.

Being a customer - centric Business Information Technology Company, we specialize in Enterprise Resource Planning, Re - Distribution and Sales Force Automation Software. Our offerings are highly customizable and scalable. Our services include Business Process Analysis, Process Mapping GAP Analysis, Implementation Services, Customized Development Services, Support Services and Rollout Services. We believe in providing 360° support to our clients. Every client is different from another so are our state - of - the - art solutions.

**FiNAC Built on:
Feedback from over 2000 professional end users who are experts in Finance, HRM, Engineering and Manufacturing.**

More than 100 developers & ICT professionals generating 6 million man hours of pure ERP experience.

Successfully implemented for 400 Clients and 1200 modules. Lessons learned from 25 vertical markets & clients across 3 countries.

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**Accelerate your turnover with
FiNAC Workshop Management**



The FiNAC Workshop Management System

HARDWORKING SOFTWARE.

The FiNAC Workshop Management System is distinctive. We created in that way.

It is an exceptional Datamation workshop management system, developed with a focus to add value to your business. Our commitment to the automotive repair, refurbishment and manufacturing industries is an outcome of our extensive understanding of all processes and practical day to day software requirements.

Software must be custom - made and ship - shaped for businesses to excel uninterrupted. With our wealth of knowledge and experience, we will ensure that your software works hard for you. For over three decades we have continuously developed modules for a variety of sectors including Automotive Engineering workshops, Repair & Service Shops, Garages, Specialist part Sales, Refurnishment of Vehicles and Specialist Vehicles.

It is time to explore Datamation's FiNAC Workshop Management System, created for the automotive aftermarket, general repair and maintenance workshops. Take control.

Vehicle & Workshop Management

Features

1. Pre estimate for insurance jobs
2. Standard estimates
3. Service packages - special promotion offers for services
4. Service booking engine
5. Track vehicle warranty
6. Repair order
 - a. Credit validation
 - b. Create labour time guide against customer repair concerns
 - c. Automatic PO's for standard sublet work
 - d. Attach LTG's to relevant repair divisions
 - e. Compulsory estimates
 - f. Scheduled completion date
 - g. Service order – outside labour
7. Image attach for damaged parts
8. Warranty approval before proceeding with the repair
9. Job inquiry
10. Proforma invoice
11. Workshop bill - customer / warranty / insurance
12. Actual labour tracking
13. Gate pass - credit validation
14. Document attached (insurance,photos etc)
15. User wise discount schemes (trade / project / customer / product)
16. Time sheets
17. Pre Define smss' (eg: service reminder, vehicle collection & outstanding dues)

Key Reports

1. Vehicle history
2. Workshop jobs – pending/ in progress/ completed jobs
3. Job duration report
4. Outstanding MRNs reports
5. Outstanding service orders reports
6. Service schedule report – free service/ monthly service
7. Vehicle wise no of visits analysis report
8. Warranty/ good will claim report
9. Vehicle Input / output
10. Service advice performance analysis



11. Contractor payments
12. Credit note for workshop and services
13. Sales reports- labour/ parts/ warranty/ service/ body shop
14. Job profitability
15. Inactive clients
16. Vehicle age
17. Technician efficiency
18. Non productive analysis
19. Labour utilization
20. Actual labour monitor

Inventory Management - Spare Parts

Features

- Unlimited vehicle model wise option
- Item active and inactive facility
- Cancellation option – once the entry cancelled system automatically passed the reversal entry to the general ledger
- Ability to maintain different locations. (stores, raw material / finished goods, damage store etc)
- User defined stock reorder levels and quantities
- Purchase order and supplier monitoring. when GRN's are raised if the PO number is given the items and quantities of the PO is automatically displayed. the quantity could be changed according to the users needs.
- Previous pricing information can be viewed for a supplier when entering a PO.
- View a particular items status at any given time.
- Tracks transaction history
- Facility of searching items by code, description, price.
- Match PO with related source documents such as purchase invoice, goods receipt note and purchase returns
- Generate P/O with comprehensive information such as date, item, quantity, date of delivery, store

Key Reports

- Purchase orders register with outstanding purchase order
- Goods receipt note register with relevant master information
- Log Report – eg. entered person , time ,date etc..
- Stock forecast report
- Stock valuation report
- Fast / slow moving report
- Stock age analysis
- Physical stock verification report
- Stock movement report
- Stock ledger (average / FIFO)
- Re order report
- Stock balance report
- ABC analysis report