

Proven Performance

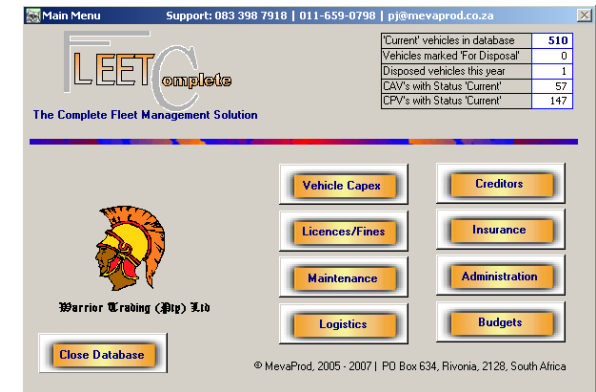
- R1 million maintenance savings over 1 year
- Early fraud identification = bottom line savings
- Major user productivity gains
- Month-end reporting – quick and simple
- Exception reporting – fast remedial action



Benefits

From Capex to Disposal and all transactions in between

- Access to functions controlled by user login
- Transparent communication to enterprise system
- Auto km data retrieval from a tracking Co's database
- Auto import fuel transactions from BP's FuelMaster
- Program flow meets corporate auditing requirements
- Over 80 standard reports – export to PDF or HTML



General

- Program based on Microsoft's SQL platform
- Available in Elementary & Enterprise versions
- System wide default parameters, define as needed
- User statistics – who did what and when?
- Unlimited number of reports per module, includes report writer
- Auto e-mail used extensively, compatible with Outlook and Lotus Notes
- Vehicle Workshop module optional
- All modules customised to client specification

- Microsoft Windows Server – Terminal Services is recommended
- SQL data storage is provided licence free
- Manage an unlimited number of vehicles
- Tight integration to Excel for import/export of data
- Remote support via a VPN
- Program written and developed in South Africa – no currency risk
- Software platform widely supported around the world
- Compliant with SA's credit control legislation

Capex Menu
New Capex Request
Register Vehicle
Executive Car Scheme
Vehicle Disposals
Invoices

- Raise capital investment request to purchase budgeted vehicles, or replacements due to accidents or mechanical failure
- Program holds employee data, department and vehicle cost entitlement
- Request printed for approval. Purchase vehicle in multi-currency document, e-mail to supplier
- Assign driver to new vehicle, calculate perks tax
- Transfer budget from replaced to new vehicle
- Auto-advise HR of details
- Complete registration of new vehicle
- Vehicles with status 'For Disposal' will formally be disposed of either via an internal car scheme or to 3rd parties

Licence/Traffic Fines Menu
Licence Entry
Traffic Fine Entry

- Record licence and renewals
- Record/pay traffic fines
- Report/chart exceptions and repeat offenders
- New licence point demerit system - ready for implementation

Driving Skills/ Inspection Menu
Driving Skills Entry
Inspection Entry

- Record "How am I driving?" reports
- Compile data from field inspectors on vehicle condition
- Upload data from PDA's
- Assess "Driver of the year" awards

Admin Menu
System Menu
Month-end Routines
Add CAV

- Re-register vehicles
- Transfer vehicle to another department
- Run month-end routines
- Download fuel data from bank and/or oil company
- Print YTD vs. budget reports
- Manage Car Allowance Vehicles
- Basic maintenance of static data

FleetComplete is one of several databases available for the transportation sector.

Maintenance Menu
Raise Purchase Order
Suppliers by Location
Maintenance History
Price Busters
Add/change Suppliers
Spares Amend

- Full vehicle maintenance transactions
- Service history and total vehicle cost to date
- Actual vs. budget
- All suppliers loaded on system
- Multi-currency/country purchases – all VAT rates held
- PO e-mailed/faxed to supplier
- Supplier performance measurement
- Track/report negotiated discounts
- Track previous costs of items against make/model
- Warning – service due

In-house Workshop module – optional

- Multi-location inventory functions
- Planned maintenance
- Works order processing
- Labour/overhead rates by location
- Rolled-up costing reports

Insurance Menu
Claims Input

- Module linked to insurance provider
- Maintain history of all claims
- Driver accident history
- Rental of temporary vehicle
- Final costs

Creditors Menu
Reconcile Invoices
Purchases by Reg No
Enter Credit Notes

- Creditor's reconciliation of all maintenance purchases for download to an enterprise system
- Module written with links to flat file or sequel databases, e.g. DB2, Oracle, SQL Server
- All transactions viewable by supplier or reg. no.
- Payments approved or withheld
- Export to xls or xml formats

Budgets Menu
Enter Variables
Enter Cost Drivers
Enter Kms by Div.

- Annual budgeting module (calendar/fiscal year)
- Enter variables: petrol, diesel, lease rate etc.
- Produce cost driver report
- Enter replacement periods and costs
- Maintenance/Tyre budget by vehicle type
- Enter km budget by reg no or accept current year
- Run budget by division or department
- Data easily changed as budget proposals are reviewed