

Computerized Job Cost Accounting — the "Smarter" way.



Screen Shots

Smarter Systems Job Cost Accounting is easy to install and simple to run. It is a networked system that is affordable for any size shop.

Job Cost Accounting Process:

- Enter each job as it comes into shop
- Enter labor from time cards
- Enter material as used—through Purchasing or Material Entry function
- Print/view Work In Progress
- Summarize Jobs to prepare for invoicing
- Invoice jobs using comprehensive code system to create invoice stories with a few keystrokes - automatically pull info from job records
- Post invoices to Accounts Receivable module
- Create End of Period reports to track costs and sales
- Save job and invoice information to History

Smarter Systems Benefits:

- Affordable, modular pricing
- Networking — unlimited workstations, one reasonable price
- Intuitive windows and tabs arranged for ease of use and readability
- Customized invoice, PO, Sales Orders, Quotes, etc.
- Wide variety of customized reports to analyze costs, sales, labor, job code, tax & account info
- Unique "Story Code" system to create invoice stories simply by entering Work Codes to generate the story automatically
- Automatic, customizable adders or discounts based on specific info in job fields
- Reliable technical support - quick response time and personalized service



Job Edit Screenshot: Shows job details for Job # 56109, Customer: FOSTER ELECTRIC MTR. SERV., Description: 25HP pump/motor. Includes fields for Date, Required Date, Completed On, and various technical specifications like Manufacturer (Baldor/Deming), Model (#M4118T), and RPM (3525).

Invoice Screenshot: Shows Invoice # 163973 for Customer INTEL CORPORATION. Includes a detailed table of items with columns for Part #, Work Code, Quantity, PR, Description, NPI, CO, Unit Sale, and Ext Sale.

Inventory Screenshot: Shows a list of parts with columns for Part #, Description, and Bin Location. Includes a search field and a table for stock quantities.

Purchase Order Screenshot: Shows PO # 100-38263 for Vendor ESSEX GROUP INC (BROWNELL). Includes a table of line items with columns for Part #, Description, Qty Stock, Qty Job, Back Order, Canceled, Received, Job Pend, Job Comp, and APXferred.

Vendors Screenshot: Shows a list of vendors with columns for Name, Address, City, State, Zip Code, Phone, and Fax. Includes a search field and a table for vendor details.

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