

Scaffolding Software

www.scaffoldingsoftware.com

iRent - Classic

New Features

March 2016



Copyright © Scaffolding Software 2010-2016



iRent (Classic) : 9.01 (November, 2015)

Docket options

Delivery and Return tickets can now print multiple pages with different information for duplicate signing or additional documentation for internal billing. These are customisable.

Programming language interface upgrade

The internal programming language for iRent classic has been upgraded. This will change the interface slightly to improve the look and color of all the screens.

The major benefit is the new reporting system which will allow the user to export any report to Excel, PDF, Word, RTF or HTML.

Interface to MYOB Premier Accounting 19.10

Further improvements have been made to this interface to streamline the export to MYOB. This interface is more customisable for fine tuning to make it easier for reporting accounts.

iRent (Classic) : 8.88 (June, 2015)

End Of Month process option

There is a new setup option which allows you to automatically move all repairable items back into yard stock during the End Of Month process. The repairable items are handled as normal for billing and other purposes.

The screenshot shows the 'Setup Details' window in iRent (Classic) version 8.88. The 'Control' tab is selected, and the 'Auto restore repairable items into inventory at EOM' option is highlighted with a red box. The option is currently set to 'N'.

Setup Details [SETP]	
Exit Add Edit	
General Invoicing Job Defaults Delivery Docket Control Printers Setup Accounting	
Company Name: smartscaff	
Debtors Module Installed	N
Asset Register Module Installed	N
Delivery Docket Module Installed	Y
Average Cost Manually Updated	N
Archive Online Transactions	Y
Allocate Overreturns	Y
Currency Symbol	\$
Site Visit Module Installed	N
Pallet Processing Module Installed	N
Special Labour Module Installed	
Enable Security System	N
Financial Year Month	6
Euro Post	N
Language	Australian
Allocate Automatically	N
Stock Depreciation %	25
Delivery Camera Type	IP
Return Camera Type	IP
Auto restore repairable items into inventory at EOM	N

Delete branch enhancement

When a branch is deleted, all related records are purged as well, including all transactions. This feature is administrator password protected. An audit trail report is available for this action.

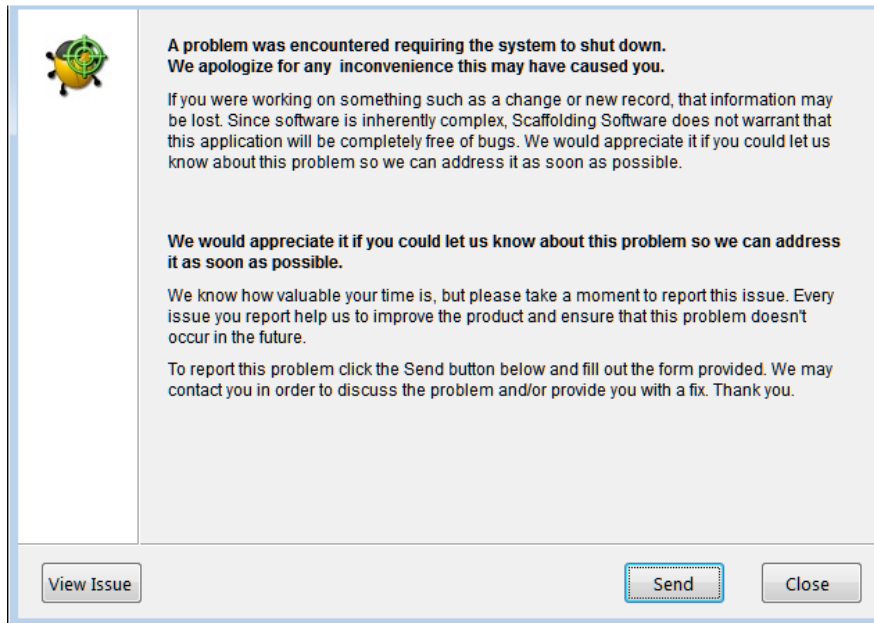
iRent (Classic) : 8.87 (May, 2015)

iRent backup enhancement

The iRent backup has been improved to continue to run on Windows 64 bit PC's and Windows 10.

New error report handling

If for any reason, iRent encounters a problem, a new error window will pop up and allow users to report the error message to Scaffolding Software.



Click on "View Issue" and copy and paste the details into an email to send to Scaffolding Software. This will help us provide improved support.

iRent (Classic) : 8.85 (January, 2015)

Item Invoicing enhancement

Item invoicing now allows jobs that have a discount to include/exclude the job discount for each individual item on the invoice. This means that the job invoice layout can now be separated into sections as shown below.

This new feature is available for Invoice by Weekly/Daily rates and also compatible with the “rate per tonne” or “invoice by weight” options in iRent (Classic).

Screw Base Jack	4	B/fwd	01/06/14	01/06/14	6.30	0.02520	4	0;1	18.00	0.06	4
Standard 3.m (6l)	18	B/fwd	01/06/14	01/06/14	16.80	0.30240	18	0;1	18.00	0.78	18
Steel Board 1.2	2	B/fwd	01/06/14	01/06/14	8.00	0.01600	2	0;1	18.00	0.04	2
Steel Board 2.4	11	B/fwd	01/06/14	01/06/14	15.00	0.16500	11	0;1	18.00	0.42	11
Transom 0.8	10	B/fwd	01/06/14	01/06/14	5.80	0.05800	10	0;1	18.00	0.15	10
Transom 1.2	10	B/fwd	01/06/14	01/06/14	8.90	0.08900	10	0;1	18.00	0.23	10
Tube 1.8	20	B/fwd	01/06/14	01/06/14	7.40	0.14800	20	0;1	18.00	0.38	20
DISCOUNTED ITEMS SUBTOTAL :									\$	10.94	
Board Hop Up (1)	2	B/fwd	01/06/14	01/06/14			2	0;1	18.00 *	5.14	2
O/e Standard 2.0	1	B/fwd	01/06/14	01/06/14	10.60	0.01060	1	0;1	18.00	0.03	1
Swivel Screw Base Jack	8	B/fwd	01/06/14	01/06/14			8	0;1	18.00 *	20.57	8
Transom 2.4	2	B/fwd	01/06/14	01/06/14	22.80	0.04560	2	0;1	18.00	0.12	2
NON-DISCOUNTED ITEMS SUBTOTAL :									\$	25.86	

See Stock rates form enhancement below.

Stock rates form enhancement

The stock rates form has been enhanced with a new column that flags if an individual item for a job that has a job discount to be treated as non-discounted for invoice purposes. Items that have a “N” for the “Apply Discount” column will not have the job discount applied to them when invoicing.

The screenshot shows the 'Stock Rates' form in the sContract-InventoryMain Module. The form has a menu bar (File, Edit) and a toolbar with various icons. Below the toolbar, there are buttons for 'Exit', 'Top', 'Prev', 'Next', 'Bottom', 'Filter', 'Save', 'Revert', 'Delete', and 'Find Item'. The 'Rate Code' is set to 16 and the 'Rate Description' is 'RATE PER TONNE \$16'. There are also fields for '% of Sell Price', '% of Cost Price', 'Last % of Sell Price Used', and a checkbox for 'Job Cost Rate'. The main table lists stock items with columns: Stock Code, Description, 28 Days Rate, Weekly Rate, Daily Rate, Special weight, and Apply Discount. The 'Apply Discount' column is highlighted with a red box, showing 'Y' for most items and 'N' for some. The form also displays 'User ID: SERICON', 'Branch: SLD', 'NUM', and the time '6:21:43 pm'.

Stock Code	Description	28 Days Rate	Weekly Rate	Daily Rate	Special weight	Apply Discount
ABJ	BEAM JOINER (with Bolts)	0.00	16.00	0.000	N	Y
AG	ACCESS GATE (EXTENDABLE)	0.00	16.00	0.000	N	Y
AGK	ACCESS GATE (WITH KICKBOARD)	0.00	16.00	0.000	N	Y
AL	ACCESS LEDGER 1.5 (FOR GATE)	0.00	16.00	0.000	N	Y
ALB4	ALUMINIUM BEAM .4 X 4.0	0.00	16.00	0.000	N	Y
ALB6	ALUMINIUM BEAM .4 X 6.0	0.00	16.00	0.000	N	Y
ALB750625	ALUMINIUM BEAM .75 X 6.25	0.00	16.00	0.000	N	Y
ALB8	ALUMINIUM BEAM .4 X 8.0	0.00	16.00	0.000	N	Y
ALBRK	LADDER HOP UP BRACKET	0.00	16.00	0.000	N	Y
AP	ACCESS/TRIMMER POST 2.0	0.00	16.00	0.000	N	Y
AS	ACCESS SWING ARM	0.00	16.00	0.000	N	Y



PPM Logistics

123 The Avenue
Clayton
VIC 3072

INVOICE DATE: 01/06/14

TAX INVOICE H1406011

AMD INDUSTRIES (AUST) PTY LTD

P.O. Box 123
Sydney, NSW

JOB NO: GIOVENC004

ORDER NO: 49677

Tonnes

Description	Opening Balance	Qty DEL (RET)	Our Docket Number	Hire Period From	Hire Period To	Item Weight (Kg)	Tonnes	Qty Charge	Weeks ; Days	Weekly Hire Rate*	Amount	Balance On Hire
Access/trimmer Post 2.0	4		B/fwd	01/06/14	01/06/14	9.50	0.03800	4	0;1	18.00	0.10	4
Alu-stair Handrail 1.5	4		B/fwd	01/06/14	01/06/14			4	0;1	*		4
Aluminium Stair 1.5	6		B/fwd	01/06/14	01/06/14			6	0;1	8.00 *	8.00	6
Diagonal Brace 3.6	3		B/fwd	01/06/14	01/06/14	13.20	0.03960	3	0;1	18.00	0.10	3
Double (galv) Industrial	29		B/fwd	01/06/14	01/06/14	1.30	0.03770	29	0;1	18.00	0.10	29
Ledger 1.2	20		B/fwd	01/06/14	01/06/14	4.90	0.09800	20	0;1	18.00	0.25	20
Ledger 1.8	8		B/fwd	01/06/14	01/06/14	8.10	0.06480	8	0;1	18.00	0.17	8
Ledger 2.4	37		B/fwd	01/06/14	01/06/14	10.80	0.39960	37	0;1	18.00	1.03	37
O/e Standard 1.0	4		B/fwd	01/06/14	01/06/14	5.40	0.02160	4	0;1	18.00	0.06	4
Putlog Double Flapper	100		B/fwd	01/06/14	01/06/14	0.80	0.08000	100	0;1	18.00	0.21	100
Screw Base Jack	4		B/fwd	01/06/14	01/06/14	8.30	0.02520	4	0;1	18.00	0.06	4
Standard 3.m (6l)	18		B/fwd	01/06/14	01/06/14	16.00	0.30240	18	0;1	18.00	0.78	18
Steel Board 1.2	2		B/fwd	01/06/14	01/06/14	8.00	0.01600	2	0;1	18.00	0.04	2
Steel Board 2.4	11		B/fwd	01/06/14	01/06/14	15.00	0.16500	11	0;1	18.00	0.42	11
Transom 0.8	10		B/fwd	01/06/14	01/06/14	5.80	0.05800	10	0;1	18.00	0.15	10
Transom 1.2	10		B/fwd	01/06/14	01/06/14	8.90	0.08900	10	0;1	18.00	0.23	10
Tube 1.8	20		B/fwd	01/06/14	01/06/14	7.40	0.14800	20	0;1	18.00	0.36	20
DISCOUNTED ITEMS SUBTOTAL :										\$	10.94	
Board Hop Up (1)	2		B/fwd	01/06/14	01/06/14			2	0;1	18.00 *	5.14	2
O/e Standard 2.0	1		B/fwd	01/06/14	01/06/14	10.80	0.01080	1	0;1	18.00	0.03	1
Swivel Screw Base Jack	8		B/fwd	01/06/14	01/06/14			8	0;1	18.00 *	20.57	8
Transom 2.4	2		B/fwd	01/06/14	01/06/14	22.00	0.04500	2	0;1	18.00	0.12	2
NON-DISCOUNTED ITEMS SUBTOTAL :										\$	25.86	

* Weekly hire rates apply

TONNES: 1.94

HIRE : \$ 36.80

DISCOUNT : \$ 2.74

Payment of this invoice is due by 01/07/14

Direct Account Payments
Bank of Melbourne - AMD Industries
BSB: 123-123
A/C #: 1234 56789

GST 10%: \$ 3.41

INVOICE AMOUNT PAYABLE: \$ 37.47

This is a payment claim made under the Building and Construction Industry Security of Payment Act 2002

Security enhancements

The iRent security system has been upgraded to handle new menu items.

The iRent setup form "Enable Security" option now requires the admin password.

The iRent user's form now requires the admin password

The iRent security form now requires the admin password



Improved Integration

iQuote can transfer the winning job to iRent.

Users have the option of Accepting a winning job and it will be visible in iRent with full contract information.

NEW MODULE - Jobs Dashboard.

If you are using iRent “Live” which most of you are, we have a dashboard that allows logistics/job management for operations to help you manage transport, labour, and schedule inspections or any activity on a JOB.

iRent (Classic) : 8.83 (November, 2014)

Stock Master form enhancements

Added Delete item code option in stock master form - includes auditing (uses new admin password). An item code may not be deleted if it has "active" transactions.

Added rename item code option in stock master form - includes auditing (uses new admin password)

Added "Active Transactions report" to be used for the delete/rename item code options in stock master form. You can quickly see "active" transactions for the item code you want to delete/rename and then decide if you want to proceed.

Security enhancement

Report editor now requires admin password.

iRent (Classic) : 8.82 (July, 2014)

Item invoicing enhancements

As well as being able to invoice by "Job Type"; "Invoice Period" has been added to the Job Details form as another level of custom filtering for job invoicing. The default invoice period is "0" and if this is selected then all jobs that have an invoice period of "0" (the default) are processed.

Improved Rate per tonne invoicing with total weight on invoice

Added a "Blank" option to Job Type in the process invoice form

New Job Weight Reconciliation report

Weekly job Revenue rate per tonne report - *Reports->Job Balances->Job Weight Reconciliation Report (Export to Excel)*

Sample report:

Date: 22/01/2015 6:41:05 PM
Page: 1

Job weight reconciliation report - By Item

Branch
SLD

Job

ACROW001 - Acrow Yard Account

Last invoiced on 31/05/2014
Last invoice No. H1405110

Item Code	Description	Quantity			Calculated (kg)		
		Delivered	Returned	Balance	Delivered	Returned	Balance
CAST	CASTOR HEAVY DUTY 8"	8	8		45	45	
MBC	MILLS BOARD CLAMP	110		110	55		55
Job totals		118	8	110	100	45	55

iRent (Classic) : 8.81 (April, 2014)

Stock Master form enhancement

Improved Stock Master data entry Form.

Stock rates form enhancements

The Rates Form now allows you to create a rental rate based on Average Cost of components as well as Sell Price.

Stock Rates [STKR]

Exit Top Prev **Next** Bottom Filter Add Edit Delete Find Item

Increase/Decrease Rate Code 16 Rate Description RATE PER TONNE \$16

% of Sell Price **% of Cost Price** Last % of Sell Price Used ☐ Job Cost Rate

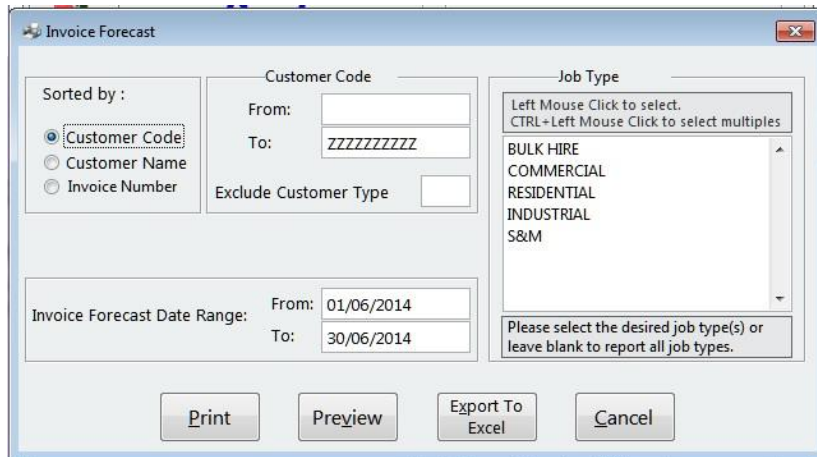
Stock Code	Description	28 Days Rate	Weekly Rate	Daily Rate	Special by weight	Apply Discount
ABJ	BEAM JOINER (with Bolts)	0.00	16.00	0.000	N	Y
AG	ACCESS GATE (EXTENDABLE)	0.00	16.00	0.000	N	Y
AGK	ACCESS GATE (WITH KICKBOARD)	0.00	16.00	0.000	N	Y
AL	ACCESS LEDGER 1.5 (FOR GATE)	0.00	16.00	0.000	N	Y
ALB4	ALUMINIUM BEAM .4 X 4.0	0.00	16.00	0.000	N	Y
ALB6	ALUMINIUM BEAM .4 X 6.0	0.00	16.00	0.000	N	Y
ALB750625	ALUMINIUM BEAM .75 X 6.25	0.00	16.00	0.000	N	Y
ALB8	ALUMINIUM BEAM .4 X 8.0	0.00	16.00	0.000	N	Y
ALBRK	LADDER HOP UP BRACKET	0.00	16.00	0.000	N	Y
AP	ACCESS/TRIMMER POST 2.0	0.00	16.00	0.000	N	Y
AS	ACCESS SWING ARM	0.00	16.00	0.000	N	Y

Skip to next record User ID: SERICON Branch: SLD

iRent (Classic) : 8.80 (March, 2014)

New Invoice process summary forecast report

New Invoice process summary forecast report. If you invoice by item, you can now forecast this revenue in a detailed report. End of Month→Invoice Process Forecast Report



The screenshot shows the 'Invoice Forecast' dialog box. It has a title bar with a close button. The dialog is divided into several sections:

- Sorted by :** Three radio buttons: ☒ Customer Code, ☐ Customer Name, and ☐ Invoice Number.
- Customer Code:** Two text boxes labeled 'From:' and 'To:'. The 'To:' box contains 'ZZZZZZZZZZ'. Below these is a checkbox labeled 'Exclude Customer Type'.
- Job Type:** A list box containing 'BULK HIRE', 'COMMERCIAL', 'RESIDENTIAL', 'INDUSTRIAL', and 'S&M'. Above the list is a text box with instructions: 'Left Mouse Click to select. CTRL+Left Mouse Click to select multiples'. Below the list is another text box with instructions: 'Please select the desired job type(s) or leave blank to report all job types.'
- Invoice Forecast Date Range:** Two text boxes labeled 'From:' and 'To:'. The 'From:' box contains '01/06/2014' and the 'To:' box contains '30/06/2014'.
- Buttons:** At the bottom are four buttons: 'Print', 'Preview', 'Export To Excel', and 'Cancel'.

This means that you can review your revenue or forecast your revenue by performing an invoice run without committing invoices. This summary report will allow you to choose a number of parameters and filters which will give you valuable information without committing invoices.

iRent (Classic) : 8.79 (February, 2014)

General enhancements

Quantity on hand report item code range fix

Serial number fix

Main icon change

Some Font changes

Report designer changes

Enhancements to average cost added on the re-rent balances report including:

Average cost Multiplied x balance quantity shows on the report

Total by supplier of total average cost for each supplier

Grand totals at the bottom

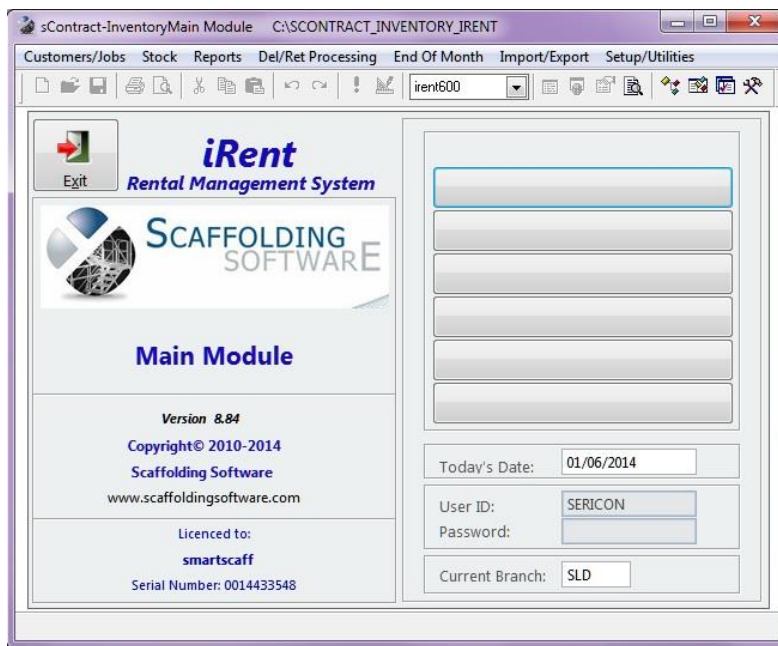
New “Admin” password

A new “Admin” password has been created in the control TAB of the setup form. This password is used for various admin tasks such as access to the report writer, renaming and deleting item codes, turning security on and is needed before you may change the admin password itself.

The screenshot shows the 'Setup Details' window for the 'sContract-InventoryMain Module'. The 'Control' tab is selected, showing fields for 'Last Invoice Run' (20/05/2014), 'Last End of Month' (31/05/2014), 'Serial Number' (0014433548), 'sContract Version Number' (8.84), 'Last Integrity Run Date' (22/01/2015), 'Days Between Integrity Run' (10), 'Layout' (059), 'Override Password' (masked with asterisks), and 'Administrator Password' (masked with asterisks). A red rectangle highlights the 'Administrator Password' field and the 'Change Admin Password' button. The status bar at the bottom shows 'User ID: SERICON' and 'Branch: SLD'.

Enhancements to opening form

Including new layout, format, logo and icon.



Report enhancements

Added Weight column to "other stock balances" report with grand total.

Fixed Stock on hand report item code range issue.

Transaction summary report enhancement.

General enhancements

Changed font size in Report Editor disclaimer form.

Fixed "Add" sales rep issue.

New Scaffolding Software icons.

Allow the labour charge on the OPM delivery/return forms to handle 99,999.

Allow users to change the rate code on an existing quotation which changes all the individual rates on the quote.



iRent (Classic) : 8.78 (January, 2014)

New report

New revenue by job type report. Reports->Job Balances->Job Revenue By Weight

smartcaff

Bra ... SMARTSCAFF MULGRAVE

Date Printed: 23/01/2015...

User ID: SERICON

Page: 1

Weekly Job Revenue by Weight by Job Type (Discounted)

Job No. from: A & G002

To: WSCAFF006

Jobs with > 0 Tonnes on rent

Customer Code	Job No.	Job Description	Site Description	Weight (Tonne)	Discounted Weekly Rental Value \$	Discounted Weekly Rental Value per Tonne \$	Job Type
ACROW	ACROW001	Acrow Yard Account	Acrow Yard Account	0.0550	9.68	176.00	BULK HIRE
APS	APS048	YARD ACCOUNT	Bulk Hire - Yard Account	131.7808	4,049.27	30.73	BULK HIRE
LINC	LINC001	LINC BULK HIRE - 2/64 Bridge Rd,...	LINC - BULK HIRE	0.0450	0.83	18.33	BULK HIRE
NETWORK	NETWORK0...	NETWORK YARD - BULK HIRE	NETWORK YARD - BULK HIRE	35.5817	2,073.38	58.27	BULK HIRE
PARADE	PARADE002	Parade College 1436 Plenty Rd,...	PARADE COLLEGE	2.5518	236.67	92.75	BULK HIRE
SCAFFMA	SCAFFMA003	Scaffman Yard Account - New St,...	Scaffman Yard Account	124.8159	2,124.89	17.02	BULK HIRE
STATEW	STATEW001	Statewide Yard - Bulk Hire	Statewide Yard - Bulk Hire	34.3231	1,282.22	37.36	BULK HIRE
TENA-KO	TENA-KO001	COMPOUND - 24 STANDING DVE,...	COMPOUND SCAFFOLD	52.8369	1,143.13	21.64	BULK HIRE
WINSTON	WINSTON001	WINSTON - YARD HIRE ACCOUNT	WINSTON - YARD ACCOUNT	4.4916	0.00	0.00	BULK HIRE
Total For this Job Type =				386.4818	10,920.07	28.25	

Report enhancement

The Standard Job Balance report now allows you to subtract over returns from the total weight balance. Other Job Balance reports do not do this.

Update to integration for delivery and returns to “sContract – Design”.

Update for integration for delivery and returns to “Bizsync” – this is a full iPad inventory and transport booking engine integrated with sContract. This is an optional add on module available from a 3rd party. Additional charges apply for this feature.



New web portal

Web portal connection is now available as an add on extra for access via IIS Server. You may use the internet to access LIVE Job Balances, Dockets and Job Transactions. Additional setup fees apply if you require this optional feature.

Modification to the job discount field in preparation for ODBC web portal connector.

Advanced contracting enhancement

Add job description to LookUp browse in advanced contracting form.

Main Utilisation report enhancements

Created options to exclude Quantity “on repair” and “other” Quantity columns.
Created options to exclude zero Quantity On Hand and zero Standard Quantity values.

Item invoicing enhancement

Weight can be included on Straight Rental (Dry Hire) invoices and Sales Invoices.

Current Reports that export to Excel:

Reports->Item Reports->Stock List
Reports->Item Reports->Stock List by Weight
Reports->Item Reports->Current Utilisation Report
Reports->Job Balances->Job Value by State and Category
Reports->Job Balances->Current Job Balance Detail Report
Reports->Job Balances->Delivery Return History Table
Reports->Job Balances->Job Quote Item Balance Report
Reports->Job Balances->Job Weight Reconciliation Report
End Of Month->Sales Analysis->Sales and Rental Analysis

Report designer enhancement

Improvements to the internal report design system. Book in for a training session if you wish to modify your own dockets, sheets and invoices.

iRent (Classic) : 8.76 (December, 2013)

Delivery /Return form enhancement

The Delivery / Return forms can now handle labour charges for periodic invoicing.

Quotations form enhancement

Customer Lookup in Quotations form is now correctly ordered by Customer Code.

New Weight Reconciliation report

New Weight Reconciliation report with Job Status options.

Job Balance Reconciliation by Weight Report

Job No. Range

From: A & G002

To: WSCAFF006

Report Type

☒ By Item

☐ By Docket

☐ By Job

Job Status

☒ Active

☐ Finished

☐ On Hold

☐ All Jobs

Print Preview Export to csv Cancel

Date: 23/01/2015 1:51:29 PM Page: 1

Job weight reconciliation report - By Item Branch **SLD**

Job

ACROW001 - Acrow Yard Account

Last Invoiced on 31/05/2014 Last Invoice No. H1405110

Item Code	Description	Quantity			Calculated (kg)		
		Delivered	Returned	Balance	Delivered	Returned	Balance
CAST	CASTOR HEAVY DUTY 8"	8	8		45	45	
MBC	MILLS BOARD CLAMP	110	110		55	55	
Job totals		118	118		100	100	

Sales analysis report enhancement

Corrected the Sales Analysis duplicate Invoice/Job Issue.

Stock Master form enhancement

When adding a new item in Stock Master form it will default to ACTIVE.

Copy items utility enhancement

Copy Item Utility now has an ALL checkbox option.

System update for cameras

The system has been updated to handle Delivery IP Cameras in addition to Return IP Cameras with integration. Automatically attach digital photos of deliveries and returns to your dockets for added documentation to avoid disputes with your clients. (Setup fees apply).



Delivery docket enhancement

The delivery docket system has the ability to print a second internal sheet for each delivery showing the weight and rental rate for each docket. Very useful for your custom billing per docket or billing variations. (see samples)

New project form

New Projects form to handle advanced contracting jobs that involve multiple stages (jobs) which are controlled by a “master” job.

iRent (Classic) : 8.72 (November, 2013)

New End of Month Stock Quantity Balance report

Reports various types of stock quantity balances (qty on hand, qty on rent, etc.) as at the end of month.

User ID: SERICON

Page: 1

EOM Stock Quantity Balance Report

	Qty in Yard	Qty on Rent	Standard (ownership)	Re-Rent	Other	Total
Balance at beginning of month:	8091.6	399301.4	407393.0	21528.0	-35.0	428886.0
Purchase:	0.0	0.0	0.0			
Disposal:	-59.0	0.0	-59.0			
Adjustment:	0.0	0.0	0.0			
Branch Transfer:	0.0	0.0	0.0			
Deliveries:	-84303.0	84303.0	0.0	16364.0	88.0	
Returns:	5135.0	-5135.0	0.0	-404.0	0.0	
Normal Sales:	0.0	0.0	0.0			
Balance at end of month(calculated):	-71135.4	478469.4	407334.0	37488.0	53.0	444875.0
Stock balance as at period ending:	-19760.4	434810.4	415050.0	15960.0	88.0	431098.0

Printers enhancement

Printers may now be setup separately for each branch.

Exit

Branch Details

[BRAN]

Top

Prev

Next

Bottom

Filter

Find

Add

Edit

Delete

Branch Code

SB

Alternative Tax Code

Branch Name 1

SMARTSCAFF INGLEBURN

Branch Name 2

Contact Name

IAN AMMON

Notes

☐ GST on tax
☐ Tax on GST
☒ No tax on tax

Address

6 KERR ROAD

City/Suburb

INGLEBURN

State

NSW

Postcode

2565

Phone Number:

1300 772 233

Fax Number:

1300 372 233

Mobile Phone:

Path For Interface

Special Security

Printer Setup

Delivery Picking Slips Printer

Return Picking Slips Printer

Delivery Dockets Printer

Return Dockets Printer

Delivery Labels Printer

Return Labels Printer

Plain Paper Invoice Printer

Customised Invoice Printer

Job Transaction Details Printer

Docket Printer

FITRON

Cameras enhancement

Cameras may now be setup separately for each branch.

sContract-InventoryMain Module CASCONTRACT_INVENTORY_IRENT

File Edit

Camera Details [CAMF]

Exit Top Prev Next Bottom Filter Find Save Revert Delete

Branch SLD Camera Type RETURN Camera Active Y

Capture URL http://admin:admin@192.168.200.18/image/jpeg.cgi

Currently Installed Cameras

Branch Code	url	Camera Type	Camera Active
SLD	http://admin:admin@192.168.200.1/image/jpeg.cgi	DELIVERY	Y
SLD	http://admin:admin@192.168.200.2/image/jpeg.cgi	DELIVERY	Y
SLD	http://admin:admin@192.168.200.3/image/jpeg.cgi	DELIVERY	Y
SLD	http://admin:admin@192.168.200.4/image/jpeg.cgi	DELIVERY	Y
SLD	http://admin:admin@192.168.200.4/image/jpeg.cgi	RETURN	Y
SLD	http://admin:admin@192.168.200.3/image/jpeg.cgi	RETURN	Y
SLD	http://admin:admin@192.168.200.7/image/jpeg.cgi	RETURN	Y
SLD	http://admin:admin@192.168.200.68/image/jpeg.cgi	RETURN	Y

User ID: SERICON Branch: SLD