

Scaffolding Software

iRent[®] - Classic

New Features

November 2025



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iRent® (Classic) : 9.71 (October, 2025)

Enhancements:

Added Password protection to "Reindex" option in Setup/Utilities menu.

Modified Stock Movements Summary Report: added checkbox for "Use Return Process Date (Just for Rent)"



iRent® (Classic) : 9.69 (September, 2025)

Major Enhancements:

Added optional "Item price" to price list report. "Item price" can be sell price or damaged price.

Renamed "Sell Price" to "List Rate Price" in Stock Master.

Added new "Sale Price" option to Stock Master.

Modified Job Balance and Price List reports to include new "Sale Price" option.

Added a new Monthly "Other Utilisation" report.

User ID: SERICON

Page: 3

Other Utilisation Report Monthly

For Customer BLUESCO - BLUESCOPE
For October 2025

Stock Code	Description	Quantity On Hire	Quantity On Hire (Tonnes)	Quantity Owned	Quantity Owned (Tonnes)	% Utilisation
BC	BEAM CLAMP	932	1.4912	93	0.1488	100.00 %
BCS	BEAM CLAMP - SWIVEL	36	0.0576			
BHF	BOARD HOLD DOWN FITTING	198	0.1188			
BP	BASE PLATES	102	0.1122	50	0.0550	100.00 %
CAST	CASTOR HEAVY DUTY 8	23	0.1288	20	0.1120	100.00 %
DCF	DOUBLE (GALV) COMMERCIAL	2,600	3.6400	562	0.7868	100.00 %
ETC	END TOE BOARD CLIP - SPADE	444	0.5328	171	0.2052	100.00 %
HS	STEP DOWN BRACKET	6	0.0240	20	0.0800	30.00 %
JFE	JOINT PINS (EXTERNAL)	147	0.1911	50	0.0650	100.00 %
LADH	LADDER HOOK CLIPS	9	0.0090			
MH	MILLS PUTLOG CLIP-HOOK	187	0.1496	49	0.0392	100.00 %
OS02	O/E STANDARD 200 (lug)	19	0.0304			
PUT	PUTLOG CLIPS HALF MOON	355	0.2485	201	0.1407	100.00 %
SWF	SWIVEL (GALV) COMMERCIAL	156	0.1872	105	0.1260	100.00 %
TC	TOE BOARD CLIP	10	0.0080	90	0.0720	11.11 %
Totals :		12,053	73.3747	4,618	34.6422	

Major enhancement to the delivery and return screens. **Improved:**

- Data handling
- Data integrity
- User interface



iRent® (Classic) : 9.67 (August, 2025)

Delivery and return docket Photos.

Added option to include photos to delivery and return dockets.

Enhancements:

Added "Physical Weight" textbox to Goods Inward screen.

Replaced "Items" column with "Physical Weight" in unprocessed returns report.

Added new Job Movements report under Reports ==> Stock Reports menu.

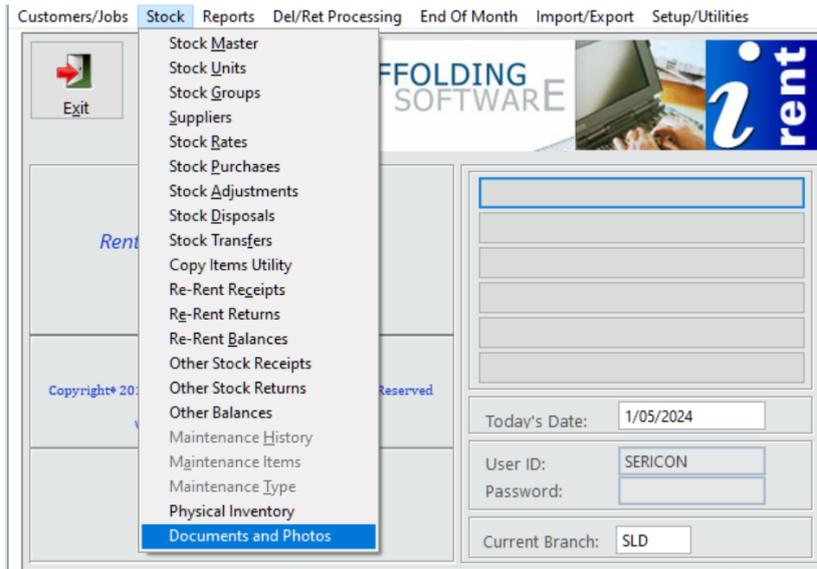
Job Movements			Customer Types:	, IND, SM ,			
ABCDEMO001			Customer Range:	ABCDEMO to ABCDEMO			
ABCDEMO - Demo iRent Customer			Job range:	ABCDEMO001 to ABCDEMO002			
			Date range:	1/10/2024 to 31/10/2025			
Item Code	Description	Docket	B/fwd Balance	Trans Type	Trans Date	Qty	Balance
ALB4	ALUMINIUM BEAM 4 X 4.0		0				
		525073		DEL	7/07/2025	60	60
		101200		RET	29/07/2025	-20	40
		101395		RET	25/08/2025	-16	24
AP	ACCESS/TRIMMER POST 2.0		22				
		523181		DEL	14/10/2024	10	32
		524342		DEL	4/04/2025	10	42
		100539		RET	6/05/2025	-9	33
		100818		RET	2/06/2025	-1	32
		100822		RET	6/06/2025	-1	31
		100738		RET	26/05/2025	-1	30
		101068		RET	10/07/2025	-1	29
		101096		RET	17/07/2025	-3	26
		100932		RET	24/06/2025	-4	22
		100975		RET	30/06/2025	-1	21
		101009		RET	2/07/2025	-1	20
		101023		RET	3/07/2025	-1	19
		101214		RET	30/07/2025	-3	16
		101230		RET	31/07/2025	-1	15
		525624		DEL	11/09/2025	20	35
		101358		RET	14/08/2025	-1	34



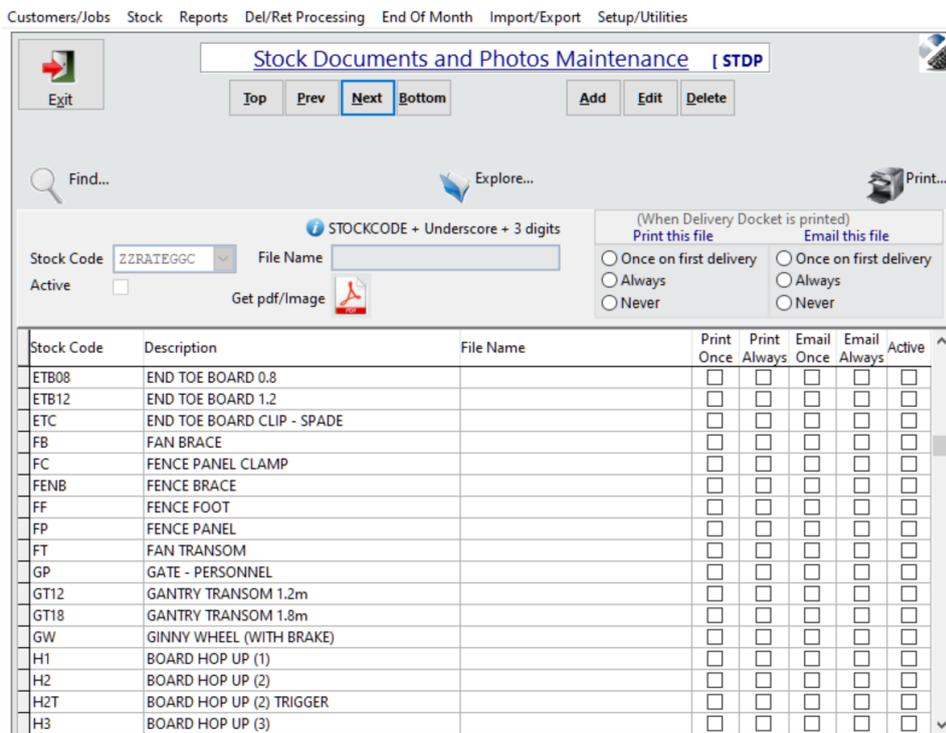
iRent® (Classic) : 9.64 (April, 2024)

Stock Documents and Photos.

Allows you to print documents and photos for each item when making a delivery. These could be installation instructions, safety details etc,



You can use pdf, jpg, jpeg, png and bmp files.



Enhancements:

Enhanced Stock Item Catalog Report to handle jpg, jpeg, png and bmp.

Enhanced to enable emailing Tech Support and Customer with issue details as they occur

Enhanced customer form to include a default "Invoice By" option for jobs.



iRent® (Classic) : 9.50 (April, 2020) (Limited availability)

Bulk Email facility.

You can send bulk emails to your customers filtering on branch, customer range, customer type(s) and job range.

The screenshot shows the 'Bulk Email' interface. At the top, there is an 'Exit' button and a 'Bulk Email' title bar. Below this, the interface is divided into several sections:

- Select Branch(s):** A list box containing 'SB INGLEBURN', 'SC ACACIA RIDGE', 'SLD MULGRAVE', and 'WQS QUEENSLAND SM'. A note below says '(Use CTRL+Left Mouse Click to select multiple Branches)'. There is also a 'Customer Types' dropdown menu with options 'IND', 'RES', and 'SM'.
- Email Subject (254 characters max):** A text field containing 'Important information' and an 'Email Body' text area containing 'Corona virus update'.
- Customer Range:** 'From:' dropdown shows 'ACTION > ACTION SCAFFOLDS' and 'To:' dropdown shows 'YOUNGS > YOUNGS SCAFFOLD HIRE SERVICES PTY LTD'.
- Job Types:** A dropdown menu with options 'BULK HIRE', 'COMMERCIAL', 'INDUSTRIAL', 'RESIDENTIAL', and 'S&M'.
- Job Range:** 'From:' dropdown shows 'ACTION001 > All Site - Yard, Acacia Ridge' and 'To:' dropdown shows 'YOUNGS014 > YARD - 3D CARPENTERS LN, NTH HASTINGS'.
- Include unique email addresses for:** Two groups of checkboxes. The first group has 'Customer Invoice' and 'Customer Docket' checked. The second group has 'Job Invoice' and 'Job Docket' checked, and 'Active Jobs Only' unchecked.
- Get Attachment:** A 'File Name' text field and a 'Send Emails' button.
- Recipient Options:** Radio buttons for 'Customer and Job as recipients' (selected), 'Customer as recipient, Job as CC', and 'Job as recipient, Customer as CC'. A note says 'Only the first option is currently available.' Below this are three radio buttons: 'View list of recipients only (not send)' (selected), 'View list of recipients and then send', and 'Send'.
- TEST Email addresslist (semi-colon separated):** A text field containing 'joe@abcscaffolds.com.au' and a 'TEST Send Emails' button.

iRent® (Classic) : 9.49 (December, 2019)

Enhancements.

Setup changes are now “hot”. That is, changes made in the setup form are immediately available in the main module and there is no need to exit iRent® and restart.

Fixed issue with the Job History report when changing branches in the same session

Fixed issue with deleted rate codes being displayed in Job form when selecting a Job rate code.

In Rate Codes form, prevents deletion of a rate code if it is in use.

Disabled “Advanced Indexing” option.



iRent® (Classic) : 9.47 (September, 2019)

Added “Include in docket delivery notes” option to jobs.

If this option is ticked then the Job Delivery Notes will be added to any docket delivery notes.

The screenshot displays the 'Job Details' form in the iRent Classic software. The form is divided into several sections: 'Contact Details', 'Invoicing Details', 'Taxation Details', and 'Site Visit Details'. The 'Job No.' is ACTION001 and the 'Description' is 'All Site - Yard, Acacia Ridge'. The 'Job Status' is 'ACTIVE'. The 'Contact Details' section includes fields for Location, Customer Code (ACTION), Job Type (BULK HIRE), Customer Name (ACTION SCAFFOLDS), Job Contact (Rob Brown - Operations Manager), Phone Number (07 3323 0000), Fax Number (07 3345 0000), Mobile Phone (0408 874 000), Sales Rep (IM), Supervisor ID, and Supervisor Name. The 'Site Visit Details' section includes Site Code (ACAC003), Site Desc. (All Sites - Acacia Ridge), Address (Yard), Suburb (ACACIA RIDGE), State (QLD), Postcode, Country, Site Contact (Rob Brown - Operations Manager), Phone (07 3323 0000), Fax (07 3345 0000), and Mobile (0408 874 000). The 'Job Delivery Notes' section contains the text 'Not before 8am. See Joe at main gate.' and three checkboxes: 'Popup Delivery Notes' (unchecked), 'Job Deliveries on Hold' (unchecked), and 'Include in delivery docket notes' (checked). The 'Include in delivery docket notes' checkbox is highlighted with a red box.

Section	Field	Value
Job No.	Job No.	ACTION001
Description	Description	All Site - Yard, Acacia Ridge
Job Status	Job Status	ACTIVE
Contact Details	Location	
	Customer Code	ACTION
	Job Type	BULK HIRE
	Customer Name	ACTION SCAFFOLDS
	Job Contact	Rob Brown - Operations Manager
	Phone Number	07 3323 0000
	Fax Number	07 3345 0000
	Mobile Phone	0408 874 000
	Sales Rep	IM
	Supervisor ID	
Supervisor Name		
Site Visit Details	Site Code	ACAC003
	Site Desc.	All Sites - Acacia Ridge
	Address	Yard
	Suburb	ACACIA RIDGE
	State	QLD
	Postcode	
	Country	
	Site Contact	Rob Brown - Operations Manager
	Phone	07 3323 0000
	Fax	07 3345 0000
Mobile	0408 874 000	
Job Delivery Notes	Job Delivery Notes	Not before 8am. See Joe at main gate.
	Options	<input type="checkbox"/> Popup Delivery Notes <input type="checkbox"/> Job Deliveries on Hold <input checked="" type="checkbox"/> Include in delivery docket notes

iRent® (Classic) : 9.44 (July, 2019)

Stock Master changes can propagate to all other branches.

When adding/deleting stock items or making changes to item details, the changes can *optionally* propagate to all other branches.

The screenshot shows the 'Setup Details' window with the 'Control' tab active. The 'Propagate changes in Stock Master to all branches' checkbox is highlighted with a red box. Other visible settings include 'Company Name' (smartscaff), 'Currency Symbol' (\$), 'Language' (Australian), and 'Stock Depreciation %' (5).

The details that are propagated are highlighted in yellow below.

The screenshot shows the 'Stock Master Maintenance' window for stock code ALB750625. The 'Description' field is highlighted in yellow. Other highlighted fields include 'Stock Group' (SCAFFOLD), 'Weight (KG)' (90.00), 'Sort Order' (50), 'Last Purch. Price' (0.00), 'Supplier Code', 'Supplier Name', 'Sell Price' (937.00), and 'Damaged Sale Price'. The 'Units' field is also highlighted.

iRent® (Classic) : 9.40 (May, 2019) (Limited availability)

New: delivery docket can include documents and/or photos.

The *first* delivery to a job may have documents and/or photos printed along with the docket. The documents/photos may be for assembly and safety instructions etc.

Setup Details [SETP]

Exit Add Edit

General Invoicing Job Defaults Job Docs **Dockets** Control Printer Setup Accounting eMail SMS

"General" document(s) to be included when printing the first delivery for a job.

Top Prev Next Bottom Add Edit Delete Explore... Print...

File Name: (FD + Underscore + 3 digits)

Get File Active

(When Delivery Docket is printed)

Print this file: Once on first delivery, Always, Never

Email this file: Once on first delivery, Always, Never

File Name	Print Once	Print Always	Email Once	Email Always	Active
FD_001.PDF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FD_002.PDF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

When transferring items between branches you may optionally not update the ownership (standard qty) of the items in each branch.

Setup Details [SETP]

Exit Add Edit

General Invoicing Job Defaults Job Docs Dockets Control Printer Setup Accounting eMail SMS

Company Name: smartscaff

Debtors Module Installed	N	Enable Security System	N
Asset Register Module Installed	N	Financial Year Month	6
Delivery Docket Module Installed	Y	Euro Post	N
Average Cost Manually Updated	N	Language	Australian
Archive Online Transactions	Y	Allocate Automatically	N
Allocate Overreturns	Y	Stock Depreciation %	5
Currency Symbol	\$	Delivery Camera Type	IP
Site Visit Module Installed	N	Return Camera Type	IP
Pallet Processing Module Installed	N	Auto restore repairable items into inventory at EOM	Y
Special Labour Module Installed		When printing a docket Ask to re-email	<input checked="" type="checkbox"/>
Pause (Delivery/Return/Goods Inward)	<input type="checkbox"/>	Propagate changes in Stock Master to all branches	<input type="checkbox"/>
For Branch to Branch transfers do not update the standard qty (ownership)	<input checked="" type="checkbox"/>		

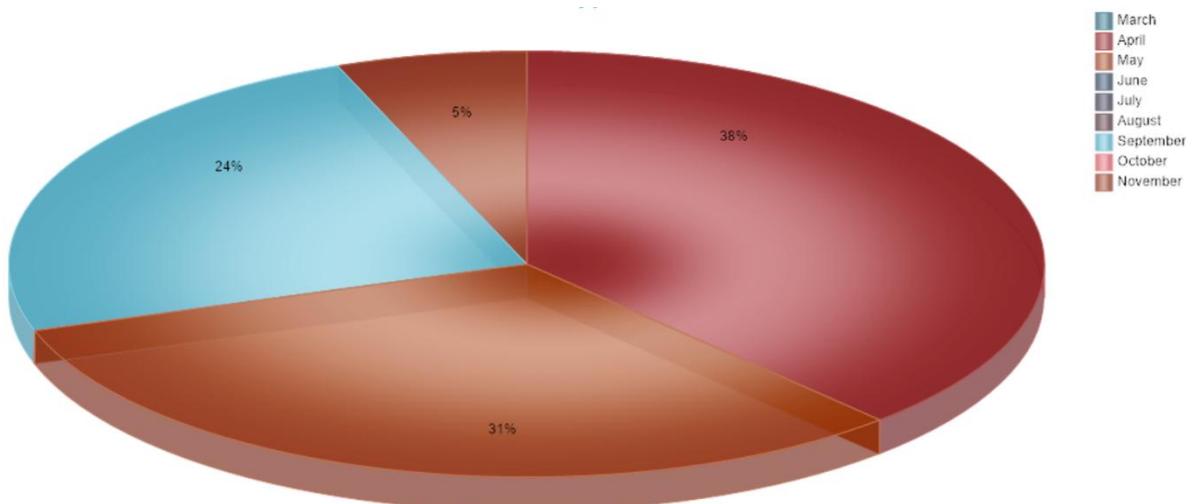
Enhancements

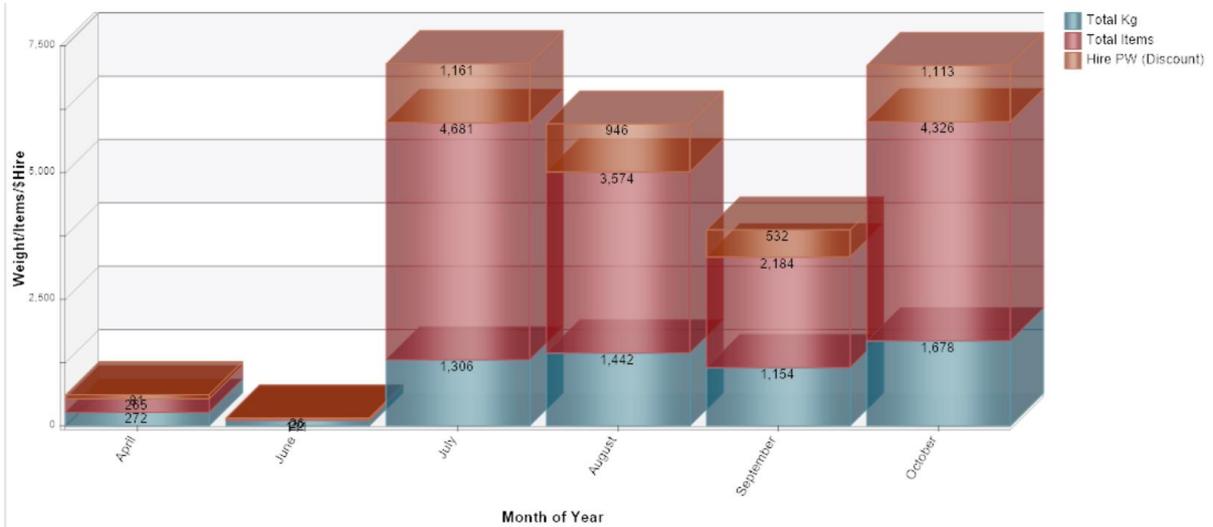
- Disabled the camera button in the delivery and goods inward forms when editing.
- Fixed an issue in the Re-Rent balances report when using the default ORDER BY selection.
- Fixed an issue in the Consolidated Stock report to enable the stock code range filter.
- Fixed an issue in the Consolidated Stock report when no branches are selected.

iRent® (Classic) : 9.37 (March, 2019)

New Job Transaction Value chart report

This report graphs transaction values for a job over 1 week / 1 month (by day or week) and 1 or more years (by week or month). You can select from different types of graphs. It reports weight, number of items and hire value (discounted if that applies). Samples are below.





New Consolidated Stock report

This report consolidates your stock level details across selected branches. It reports Standard Stock (stock that you own), Other Stock (eg Storage and Maintenance), Re-Rent Stock, On Repair Stock, On Rent Stock and On Hand Stock in each branch and the totals across the selected branches.

Consolidated Stock Report

Report Type:
 Detailed
 Weight Summary

Order By:
 By Code
 By Name

Stock Code Range:
 From: 1BLP
 To: ZIP

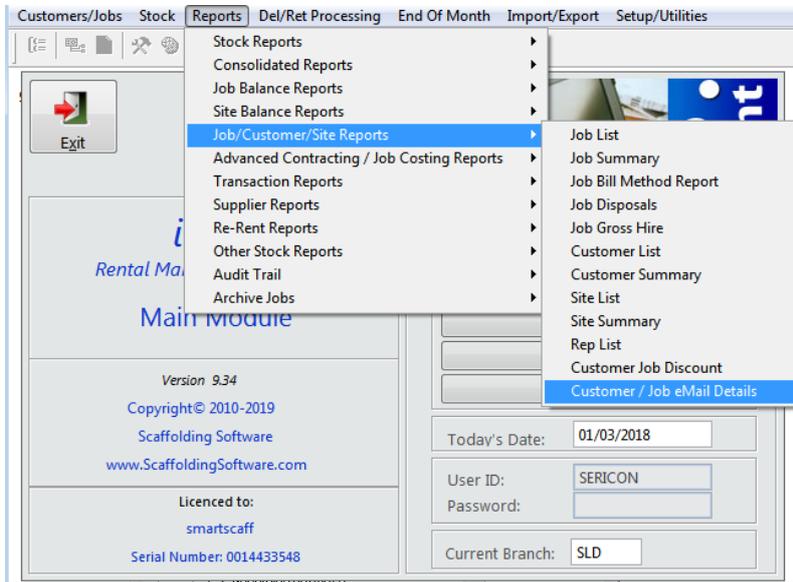
Select a Branch(s)
 001 VIC Branch
 002 NSW Branch
 003 QLD Branch

(CTRL+Left Mouse Click to select multiple branches)

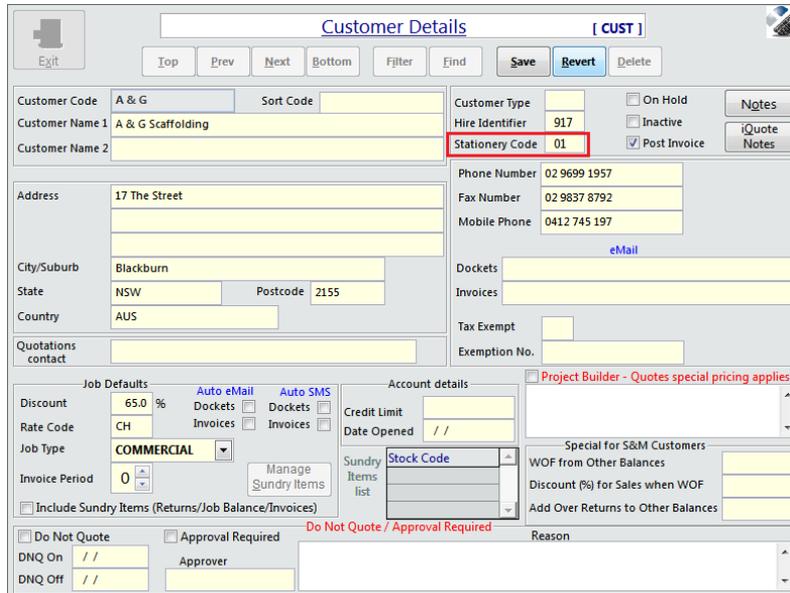
Buttons: Print, Preview, Cancel

iRent® (Classic) : 9.34 (August, 2018)

Added new Customer and Job email details reports



Added ability to use a customised docket and tag layouts



Enhanced standard and consolidated utilization reports

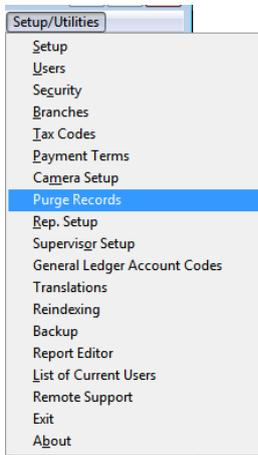
Added a weight column and total weight.



iRent® (Classic) : 9.27 (September, 2017)

New “Purge” old records process

To improve performance the new “Purge” module enables you to cleanup all old records that are related to finished jobs.

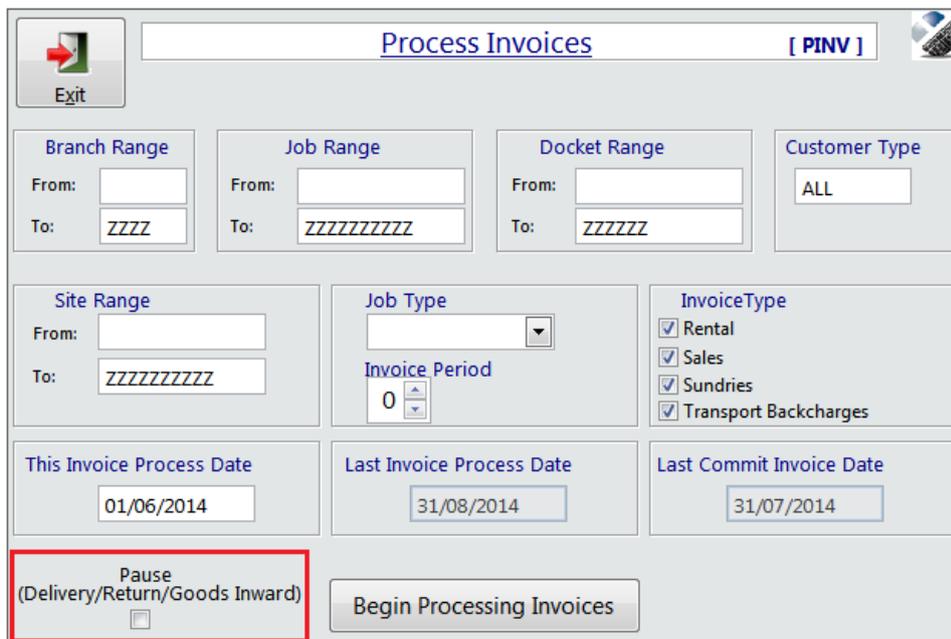


Improved indexing of existing data

The database indexes have been tuned to improve performance

Process invoices and docketts at the same time

Previously, processing invoices prevented adding new docketts. Now you can process invoices and add docketts at the same time.

A screenshot of the 'Process Invoices' window in the iRent software. The window title is 'Process Invoices [PINV]'. It features several filter sections: 'Branch Range' (From: empty, To: ZZZZ), 'Job Range' (From: empty, To: ZZZZZZZZZ), 'Docket Range' (From: empty, To: ZZZZZZ), 'Customer Type' (ALL), 'Site Range' (From: empty, To: ZZZZZZZZZ), 'Job Type' (dropdown menu), 'Invoice Period' (0), 'InvoiceType' (checkboxes for Rental, Sales, Sundries, Transport Backcharges), 'This Invoice Process Date' (01/06/2014), 'Last Invoice Process Date' (31/08/2014), and 'Last Commit Invoice Date' (31/07/2014). At the bottom, there is a 'Pause (Delivery/Return/Goods Inward)' checkbox and a 'Begin Processing Invoices' button. The 'Pause' checkbox is highlighted with a red border.

iRent® (Classic) : 9.11 (May, 2017)

Auto emailing of dockets and invoices

This is a new feature that is available on request. It allows you to automatically email your dockets and invoices to selected customers.

Setup Details [SETP]

Exit Add Edit

General Invoicing Job Defaults Dockets Control Printer Setup Accounting eMail SMS

General Mail settings

SMTP Server: SMTP.gmail.com
 SMTP Port: 465 (Usually 25, 26, 465 or 587)
 SMTP server requires SSL (security connection)
 Automatically generate report output file

eMail Mode

MAPI
 CDOS HTML
 CDOS Text
 Outlook
 Custom

Attachment Type

PDF
 XLS

Show Email before sending
 Automatically generate report output file

Subject Prefix:
 Text Body Prefix:

Docket eMail Settings

Auto Email Dockets
 Display message after docket is emailed
 Show "Print Docket" check box
 Show "eMail Docket" check box
 User name (Case sensitive):
 Password (Case sensitive):

Invoice eMail Settings

Auto Email Invoices
 Display message after Invoice is emailed
 User name (Case sensitive):
 Password (Case sensitive):
 Save invoice(s) to monthly folder
 Main sub-folder for Invoices: ...

Added "Find Rate Code" and rates report to rate form

Stock Rates [STKR]

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

Increase/Decrease Rate Code: 15 Rate Description: \$15 per tonne

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

Rate Codes Report					
Stock Code	Stock Description	Weekly rate	28 Day rate	Special by Weight	Apply Job Discount
Branch: SLD					
Rate Code: 15					
1BLP	1 Board Lap Panel	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2BLP	2 BOARD LAP PANEL	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3BLP	3 BOARD LAP PANEL	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AB30	ALUMINIUM BOARD 3.0M	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ABJ	BEAM JOINER (with Bolts)	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AG	ACCESS GATE (EXTENDABLE)	15.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



Enhanced driver details

The driver details are now by Branch and a new “Company” option has been added. This means that when selecting a transport company/driver you will be able to easily select the correct companies/drivers for the logged in Branch.

iRent® (Classic) : 9.11 (February, 2017)

New "Consumables" handling

- 1 - May be Returned just like rental items
- 2 - Credit given for returned "Consumable" items on rental invoice
- 3 - "Consumable" items included in Standard job balance
- 4 - Customer screen has an "Include Sundry Items" as a job default option
- 5 - Job form has a checkbox "Include Sundry Items" which defaults to value in Customer screen

Customer Details [CUST]

Exit | Top | Prev | Next | Bottom | Filter | Find | Save | Revert | Delete

Customer Code: A & G | Sort Code: | Customer Type: | On Hold: | Notes: | Customer Name 1: A & G Scaffolding | Hire Identifier: 917 | Inactive: | iQuote Notes: | Customer Name 2: | Stationery Code: | Post Invoice: | Notes: | Address: 17 The Street | Phone Number: 02 9699 1957 | Fax Number: 02 9837 8792 | Mobile Phone: 0412 745 197 | City/Suburb: Blackburn | State: NSW | Postcode: 2155 | Country: AUS | Dockets: | Invoices: | Tax Exempt: | Exemption No.: | Quotations contact: | Account details: Project Builder - Quotes special pricing applies | Job Defaults: Discount: 65.0% | Rate Code: CH | Job Type: COMMERCIAL | Invoice Period: 0 | Auto eMail: | Auto SMS: | Sundry Items list: | Special for S&M Customers: WOF from Other Balances: | Discount (%) for Sales when WOF: | Add Over Returns to Other Balances: | Do Not Quote | Approval Required | Do Not Quote / Approval Required Reason: | DNQ On: // | DNQ Off: // | Approver: |

Added new Customer Job Discount report

Customers/Jobs | Stock | Reports | Del/Ret Processing | End Of Month | Import/Export | Setup/Utilities

Exit

Rental Management
Main

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Scaffold Logistics
Serial Number: 0017246546

Today's Date: | User ID: SERICON | Password: | Current Branch: 001

- Stock Reports
- Consolidated Reports
- Job Balance Reports
- Site Balance Reports
- Job/Customer/Site Reports**
 - Job List
 - Job Summary
 - Job Bill Method Report
 - Job Disposals
 - Job Gross Hire
 - Customer List
 - Customer Summary
 - Site List
 - Site Summary
 - Rep List
 - Customer Job Discount**
 - Customer / Job eMail Details
- Advanced Contracting / Job Costing Reports
- Transaction Reports
- Supplier Reports
- Re-Rent Reports
- Other Stock Reports
- Audit Trail
- Archive Jobs

Added new Un-Processed returns report

Online Dockets Re-Rent Dockets Other Dockets Transport Setup Utilities

Delivery Dockets
Print Delivery Tags
Goods Inward
Return Dockets
Customer Returns
Print Pending Orders
Delivery/Return Summary Report
Delivery/Return Analysis Report
Job to Job Transfer
Back Order System
Un-Processed Returns

SCAFFOLDING SOFTWARE

rent

1. DELD - Delivery Tickets
2. RETE - Goods Inward
3. RETD - Return Tickets
4. TNCH - Transport Not Charged
5. BKOR - Back Order System
6. JYT2 - New Job to Job Transfer

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Licensed to:
Scaffold Logistics
Serial Number: 0017246546

Today's Date: 09/10/2018

User ID: SERICON
Password:

Current Branch: 001

Set number of copies for delivery and return docket

Set the number of print copies for delivery and return docket.

The screenshot shows the 'Setup Details' window with the 'Delivery Docket' tab selected. The 'Print copies for delivery docket' and 'Print copies for return docket' fields are highlighted with a red box, both set to 1. Other fields include 'Hold Delivery Docket Transactions' (Y), 'Hold Return Docket Transactions' (N), 'Next Delivery Ref. No.' (40742), 'Next Return Ref. No.' (74323), 'Next Delivery Docket No.' (30313), 'Next Return Docket No.' (63821), 'Mandatory Physical Weight' (N), 'Fault Tolerance %' (0.0), 'Use Delivery Date Password' (N), 'Auto Job To Job Transfer Docket No.' (Y), and 'Print Extra Docket For Contract Jobs' (Y). The right side of the window shows 'Re-Rent stock' and 'Other stock' sections with various reference numbers.

Additional report messages

New options in branch screen to allow up to 2 messages to be printed on reports. For example, "Happy new year" printed on docket.

New options in branch screen to allow up to 2 messages to be printed on invoices. For example, "Alternative payment method: "

The screenshot shows the 'Branch Details' window. The 'Docket Notes 1' section has a checkbox 'Show Docket Notes 1 on Dockets' which is unchecked. The 'Docket Notes 2' section has a checkbox 'Show Docket Notes 2 on Dockets' which is unchecked. The 'Invoice Notes' section has a checkbox 'Show invoice Notes 1 on invoices' which is unchecked. The 'Printer Setup' section shows a list of printers with 'ELTRON' selected for the 'Docket Printer'. Other fields include 'Branch Code' (SB), 'Branch Name 1' (ABC BRISBANE), 'Branch Name 2', 'Contact Name' (IAN), 'Address' (6 Main Rd.), 'City/Suburb' (INGLEBURN), 'State' (NSW), 'Postcode' (2565), 'Phone Number' (1300 772 999), 'Fax Number' (1300 372 998), 'Mobile Phone' (0431707999), and 'Path For Interface'.

Manage delinquent customers

New customer screen options to flag customers as “Do Not Quote” or “Approval required”. This currently integrates with iQuote® only but can be included in iRent® if requested.

The screenshot shows a 'Customer Details' form with the following sections:

- Customer Information:** Customer Code (ABC001), Sort Code, Customer Name 1 (ABC Builders), Customer Name 2.
- Address:** 22 Main Rd., City/Suburb (MELBOURNE), State (VIC), Postcode (3000), Country.
- Contact Information:** Phone Number, Fax Number, Mobile Phone, eMail, Tax Exempt, Exemption No.
- Job Defaults:** Discount (25.0 %), Rate Code (CH), Job Type (COMMERCIAL), Invoice Period (0).
- Account details:** Credit Limit, Date Opened (//).
- Special for S&M Customers:** WOF from Other Balances, Discount (%) for Sales when WOF, Add Over Returns to Other Balances.
- Do Not Quote / Approval Required (highlighted in red):**
 - Do Not Quote
 - Approval Required
 - DNQ On: 14/06/2016
 - DNQ Off: //
 - Approver: [Field]
 - Reason: Regular late payments.

Invoice processing

Processing invoicing used to require that all users were out of iRent®. However, it now does not require all users to be out of iRent® if users are not adding delivery/return transactions or modifying critical data. A message will appear when processing invoices to alert user to the conditions required for processing “live” invoices.

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 window title is 'irent600'. The 'Control' tab is selected, showing various system configuration options. The 'Auto restore repairable items into inventory at EOM' option is highlighted with a red box.

Option	Value
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

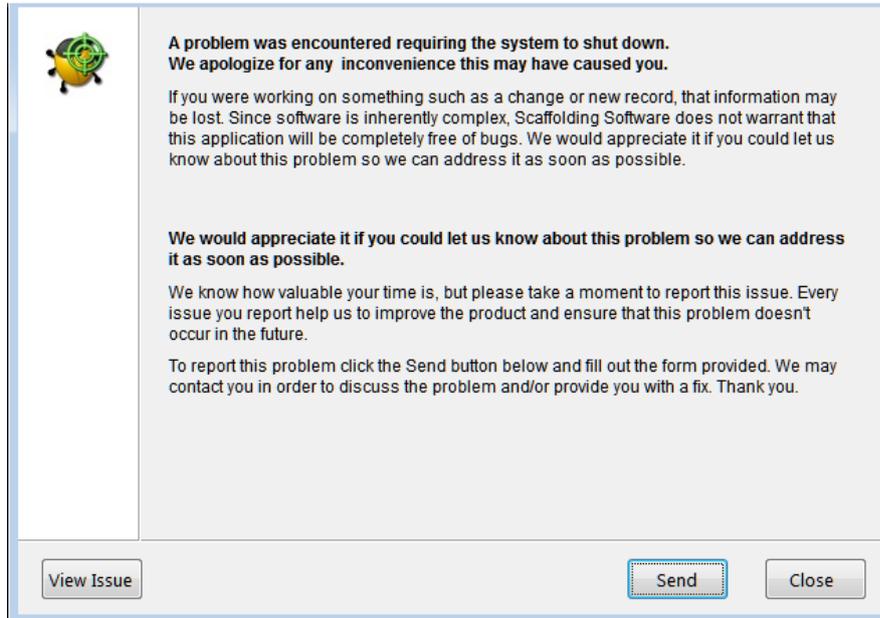
The iRent® backup process can now run on Windows 64 bit PC's.



iRent® (Classic) : 8.86 (April, 2015)

New error and bug report handling

If a programming error occurs, a new error window will popup 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.

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 includes a menu bar (File, Edit), a toolbar, and a main data area. The data area contains a table with the following 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, indicating that items with 'N' in this column will not have the job discount applied.

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

User ID: SERICON Branch: SLD NUM 6:21:43 pm



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	9.30	0.03800	4	0;1	10.00	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	5.00	5.06	6
Diagonal Brace 3.6	3		B/fwd	01/06/14	01/06/14	13.20	0.03960	3	0;1	10.00	0.10	3
Double (galv) Industrial	29		B/fwd	01/06/14	01/06/14	1.30	0.03770	29	0;1	10.00	0.10	29
Ledger 1.2	20		B/fwd	01/06/14	01/06/14	4.90	0.09800	20	0;1	10.00	0.25	20
Ledger 1.5	8		B/fwd	01/06/14	01/06/14	5.10	0.06400	8	0;1	10.00	0.17	8
Ledger 2.4	37		B/fwd	01/06/14	01/06/14	10.80	0.39860	37	0;1	10.00	1.03	37
O/e Standard 1.0	4		B/fwd	01/06/14	01/06/14	5.40	0.02160	4	0;1	10.00	0.06	4
Putlog Double Flapper	100		B/fwd	01/06/14	01/06/14	0.80	0.08000	100	0;1	10.00	0.21	100
Screw Base Jack	4		B/fwd	01/06/14	01/06/14	5.30	0.02520	4	0;1	10.00	0.06	4
Standard 3.m (6l)	18		B/fwd	01/06/14	01/06/14	16.00	0.30240	18	0;1	10.00	0.78	18
Steel Board 1.2	2		B/fwd	01/06/14	01/06/14	8.00	0.01600	2	0;1	10.00	0.04	2
Steel Board 2.4	11		B/fwd	01/06/14	01/06/14	15.00	0.16500	11	0;1	10.00	0.42	11
Transom 0.8	10		B/fwd	01/06/14	01/06/14	5.80	0.05800	10	0;1	10.00	0.15	10
Transom 1.2	10		B/fwd	01/06/14	01/06/14	8.90	0.08900	10	0;1	10.00	0.23	10
Tube 1.5	20		B/fwd	01/06/14	01/06/14	7.40	0.14800	20	0;1	10.00	0.36	20
DISCOUNTED ITEMS SUBTOTAL :											\$	10.94
Board Hop Up (1)	2		B/fwd	01/06/14	01/06/14			2	0;1	10.00	5.14	2
O/e Standard 2.0	1		B/fwd	01/06/14	01/06/14	10.00	0.01000	1	0;1	10.00	0.03	1
Swivel Screw Base Jack	8		B/fwd	01/06/14	01/06/14			8	0;1	10.00	20.57	8
Transom 2.4	2		B/fwd	01/06/14	01/06/14	22.00	0.04560	2	0;1	10.00	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.

The screenshot shows the 'Stock Master Maintenance' window in the iRent software. The window title is 'sContract-InventoryMain Module C:\SContract_INVENTORY_IJRENT'. The menu bar includes 'File' and 'Edit'. The toolbar contains various icons and a search field with 'irent600'. The main area is titled 'Stock Master Maintenance [STKM]' and features a navigation bar with buttons: 'Exit', 'Top', 'Prev', 'Next', 'Bottom', 'Filter', 'Find', 'Add', 'Edit', 'Delete', 'Sell%', and 'Units'. The 'Delete' button is highlighted with a red box. To the right, a vertical panel contains two buttons: 'Active Transactions' and 'Rename Stock Code', both also highlighted with red boxes. The form displays the following data:

Stock Code	ABJ	Description	BEAM JOINER (with Bolts)
Stock Group	SCAFFOLD	Description	SCAFFOLD COMPONENTS
Default Rate Code	CH	Description	List Rates CH

28 Day Rental Rate	0.00	Utilisation	Y
Weekly Rental Rate	0.50	Length	
Daily Rental Rate	0.000	Status	ACTIVE
Quantity On Hand	-10.0	Weight (KG)	4.00
Quantity On Repair		Process Type	
Quantity On Rent	10.0	Sort Order	
Standard Stock		Reorder Level	
S&M Stock		Last Purch. Date	/ /
Re-Rent Stock		Last Purch. Price	
Total Stock	0.0	Average Cost	
Stocktake Date	/ /	Supplier Code	
Stocktake Amount		Supplier Name	
		Sell Price	42.00
		Units	0

At the bottom, the status bar shows: 'Skip to next record', 'User ID: SERICON', 'Branch: SLD', 'NUM', and '6:28:46 pm'.

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.

The screenshot shows the 'Process Invoices' window. The 'Invoice Period' field is highlighted with a red box and contains the value '0'. Other filters include Branch Range, Job Range, Docket Range, Customer Type, Site Range, Job Type, InvoiceType (with checkboxes for Rental, Sales, Sundries, Transport Backcharges), and dates for This Invoice Process Date, Last Invoice Process Date, and Last Commit Invoice Date. A 'Begin Processing Invoices' button is at the bottom. The status bar shows 'User ID: SERICON Branch: SLD NUM 6:32:50 pm'.

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)*

The screenshot shows the 'Job Balance Reconciliation by Weight Report' window. The 'Job No. Range' section has 'From: A & G002' and 'To: WSCAFF006'. The 'Report Type' section has radio buttons for 'By Item' (selected), 'By Docket', and 'By Job'. The 'Job Status' section has radio buttons for 'Active' (selected), 'Finished', 'On Hold', and 'All Jobs'. At the bottom are buttons for 'Print', 'Preview', 'Export to csv', and 'Cancel'.

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

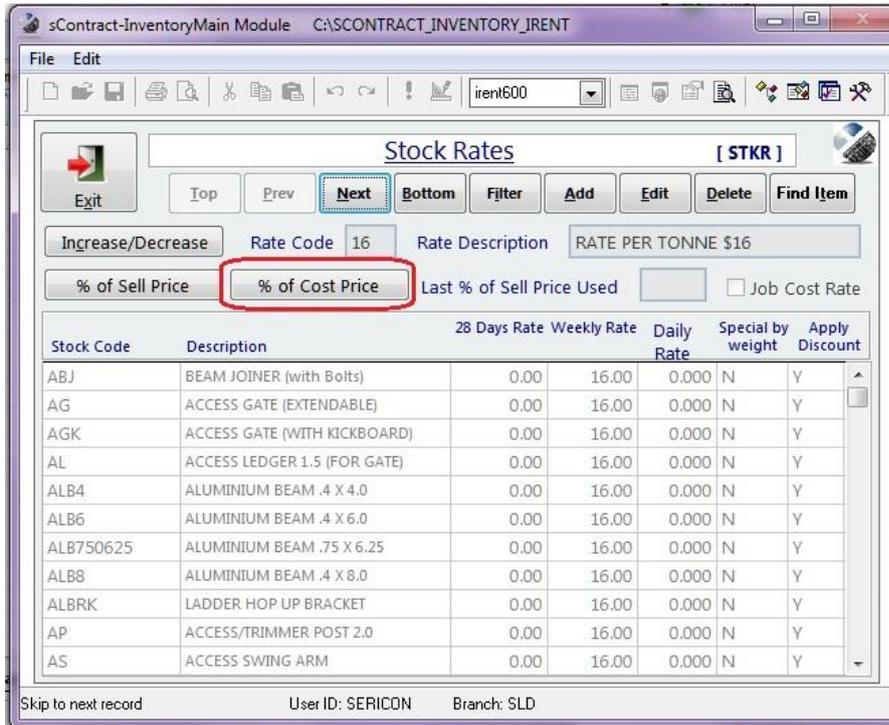
iRent® (Classic) : 8.81 (April, 2014)

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.



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 a dialog box titled "Invoice Forecast" with the following fields and controls:

- Sorted by :** Radio buttons for "Customer Code" (selected), "Customer Name", and "Invoice Number".
- Customer Code:** "From:" field is empty; "To:" field contains "ZZZZZZZZZ"; "Exclude Customer Type" checkbox is unchecked.
- Job Type:** A list box containing "BULK HIRE", "COMMERCIAL", "RESIDENTIAL", "INDUSTRIAL", and "S&M". Above the list, instructions state: "Left Mouse Click to select. CTRL+Left Mouse Click to select multiples". Below the list, a note says: "Please select the desired job type(s) or leave blank to report all job types."
- Invoice Forecast Date Range:** "From:" field contains "01/06/2014"; "To:" field contains "30/06/2014".
- Buttons:** "Print", "Preview", "Export To Excel", and "Cancel".

Enhanced user security system

Every menu item in the Main and Order processing Modules can now be customised to

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, and the 'Administrator Password' field is highlighted with a red box. The 'Change Admin Password' button is also visible below the password field.

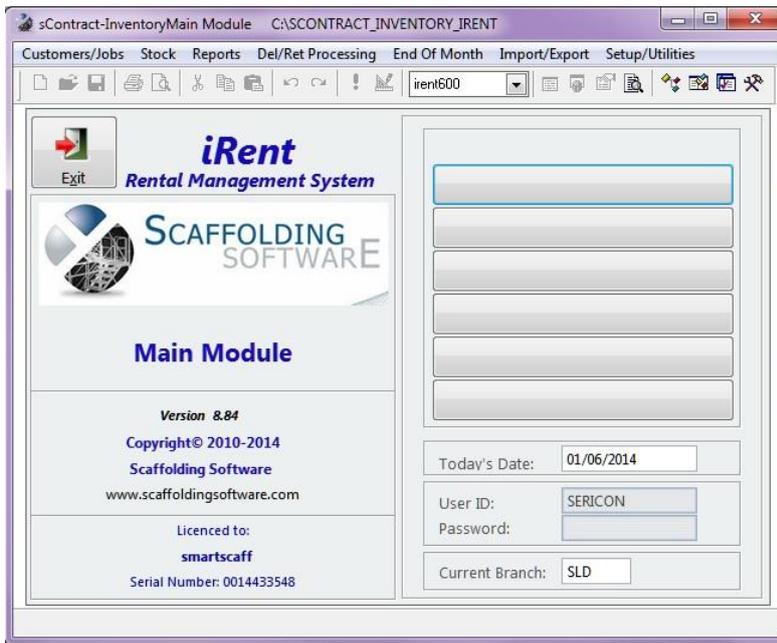
Field	Value
Last Invoice Run	20/05/2014
Last End of Month	31/05/2014
Serial Number	0014433548
sContract Version Number	8.84
Last Integrity Run Date	22/01/2015
Days Between Integrity Run	10
Layout	059
Override Password	*****
Administrator Password	*****

Change Admin Password

User ID: SERICON 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

Job Hire Value By Weight

Job No. Range:

From: To:

Only Jobs that have:

Greater than Tonnes on rent

Order by:

Job type, Customer code, Job No.
 Rate per Tonne Ascending

Job Types to include for valuation:

Bulk Hire
 Commercial
 Residential
 Industrial
 Storage & Maintenance

Job Types to exclude from utilisation:

Internal
 Storage & Maintenance

smartscaff 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	NETWORK001	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.



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

Branch
SLD

Job weight reconciliation report - By Item

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.

Projects [PROJ]

Exit Add Edit Delete

Select Project Project status

Project Code (Code should be 10 characters, no spaces)
Master Job No A & G001
Project Description
Site Address

Site
Contact
Phone
FAX
Mobile

Invoice
Prepared by
Approved by

Main Contractor
Address 1
Address 2
Suburb State
eMail Post code
Contract No

Select a job(s) to add to project Jobs in project

Select one or more items from either list box then move them by clicking on the arrow buttons. You can also move items between the lists by double-clicking an item.

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.

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	<input type="text" value="SB"/>	Alternative Tax Code	<input type="text"/>	Notes
Branch Name 1	<input type="text" value="SMARTSCAFF INGLEBURN"/>			<input type="radio"/> GST on tax <input type="radio"/> Tax on GST <input checked="" type="radio"/> No tax on tax
Branch Name 2	<input type="text"/>			
Contact Name	<input type="text" value="IAN AMMON"/>			

Address	<input type="text" value="6 KERR ROAD"/>	
City/Suburb	<input type="text" value="INGLEBURN"/>	
State	<input type="text" value="NSW"/>	Postcode <input type="text" value="2565"/>

Phone Number:	<input type="text" value="1300 772 233"/>
Fax Number:	<input type="text" value="1300 372 233"/>
Mobile Phone:	<input type="text"/>

Path For Interface	Special Security
--------------------	------------------

Printer Setup

Delivery Picking Slips Printer	<input type="text"/>
Return Picking Slips Printer	<input type="text"/>
Delivery Dockets Printer	<input type="text"/>
Return Dockets Printer	<input type="text"/>
Delivery Labels Printer	<input type="text"/>
Return Labels Printer	<input type="text"/>
Plain Paper Invoice Printer	<input type="text"/>
Customised Invoice Printer	<input type="text"/>
Job Transaction Details Printer	<input type="text"/>
Docket Printer	<input type="text" value="FITRON"/>

Cameras enhancement

Cameras may now be setup separately for each branch.

The screenshot shows the 'Camera Details' window for branch 'SLD'. The 'Camera Type' is set to 'RETURN' and 'Camera Active' is 'Y'. The 'Capture URL' is 'http://admin:admin@192.168.200.8/image/jpeg.cgi'. Below this, a table titled 'Currently Installed Cameras' lists the following data:

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