



For

Job Management

Feature Guide

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Associated Documents: Job Costing Transactions And WIP Control
Using Jobs To Control The Purchase & Processing Of Product
For On Selling
Using Progress Claim Jobs & Using Sub Contractor Tracking
Job Control & Job Despatch Functions
Job Invoicing Functions
Maxim For Quoting & Job Costing – Feature Guide

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Maxim For Job Management – Feature Guide

Introduction

Since 1986 we have been delivering first-class business management software to midsize New Zealand companies. Companies that are ready to advance to the next level beyond basic accounting software turn to Maxim. Our integrated accounting and operations management solution allows companies to drive the greatest possible efficiencies into their business processes to gain a competitive advantage.

Maxim delivers an advanced solution that integrates core accounting modules with higher-value operations management modules. Automation of basic accounting functions such as general ledger, accounts payable, accounts receivable, revenues and expenses is important. However, maximum business efficiency is derived only when key business operations such as job management are automated.

We realize that each individual business has its own unique business processes – many of which provide a competitive advantage. Our software is designed to take advantage of those unique business processes rather than forcing a predefined process on our customers' business.

Our customers are all long term business partners with a Win-Win focus.

Our strategic partners include:

Magic Software Enterprises

www.magicsoftware.com



Pervasive Software

www.pervasive.com



Magic Group

www.magicgrp.com.au



We are a Magic Solution Partner

Guide Cannot Show All Features

This guide cannot show all the features that are available within Maxim. It is intended to highlight the key features relating to jobs and time sheet input.

Your Business Requires Competitive Advantage

Maxim is able to provide software and support that will:

Put Your Business In Front Of Your Competitors

Maxim's view is that to get in front of your competitors and to then remain in front, requires systems and processes to be continually reviewed and refined. Change becomes an ongoing requirement, as new ideas are presented and incorporated into systems and processes.

Coping With Change

Maxim has a track record of being able to cope with change. Maxim is able to deliver system changes in a timely and cost effective way. When changes are required it can be quite difficult for users to understand the full impact of change requirements. Users are also very busy coping with day to day requirements, so it can be difficult for them to respond appropriately.

Maxim uses prototyping as the methodology to deliver change. This is the best solution to be able to keep moving forward. Putting something in front of users to use, in a controlled way, is a sure way of getting them to tell you whether it is right or wrong.

The development tool Maxim uses is called Magic. The Magic paradigm enables us to prototype system changes in a controlled way to achieve results.

What you have or need today, will be different tomorrow.

Summarised Maxim Overview

Data Base Structure

Multiple corporate databases.
Each corporate database can contain multiple business structures.
A corporate database provides facilities for enhanced group reporting.

Accounting Periods

There are no month end rollovers required.
Accounting period settings control logical month end cutoffs.

Individual user settings control the selection of accounting periods – Point of sale users get an accounting period based on today's date. Back office users can get

an accounting period based on the current period setting. This allows for real time processing to occur.

Financial year-end is no different to month end – real time business processes continue on while year-end financial reports are finalised.

Data Input

All Maxim functions and processes are fully integrated, data is entered once.

A transaction can be processed to multiple ledgers.

Database updates occur in real time. There is no subsequent batch processing required to present data to users.

Data updates are protected by transaction processing techniques.

Transaction input can occur to any open accounting periods.

Transaction input errors can be corrected without the need to generate subsequent journal entries.

Reporting

Reports can be produced for any accounting period.

Reporting within a prior year is available.

Reports can be scheduled to run in ‘off peak’ and in a client and server environment reports can be ‘batched’ and run from the server.

Inquiry Screens

Inquiry screens ‘drill down’ to the original transaction input screens.

User Rights

Full User Right allocation capabilities are available to ensure that users only have access to appropriate screens.

Jobs

Jobs record actual costs. Cost inputs into a job can occur from any Maxim transaction screen. These costs can be analyzed in the following ways.

Main Job

Plant, Material, Labour, Sub Contracts

Activities by Material, Labour, Sub Contracts

Sub Job

Plant, Material, Labour, Sub Contracts

Activities by Material, Labour, Sub Contracts

Plant

Usage of plant items can be charged to job.

Material

Any non labour cost incurred on or for a job, can be charged to the job.

Labour

Time spent by staff working on the job.

Sub Contracts

Recording the costs of sub contractors.

Transaction Input

Type	Item	Open Item	0-ride?	InvNbr	Amount	Charge	GST	Narration
JM					0.00	0.00	N	
AR								
GL								
AP								
PR								
JL								
JM								
JS								

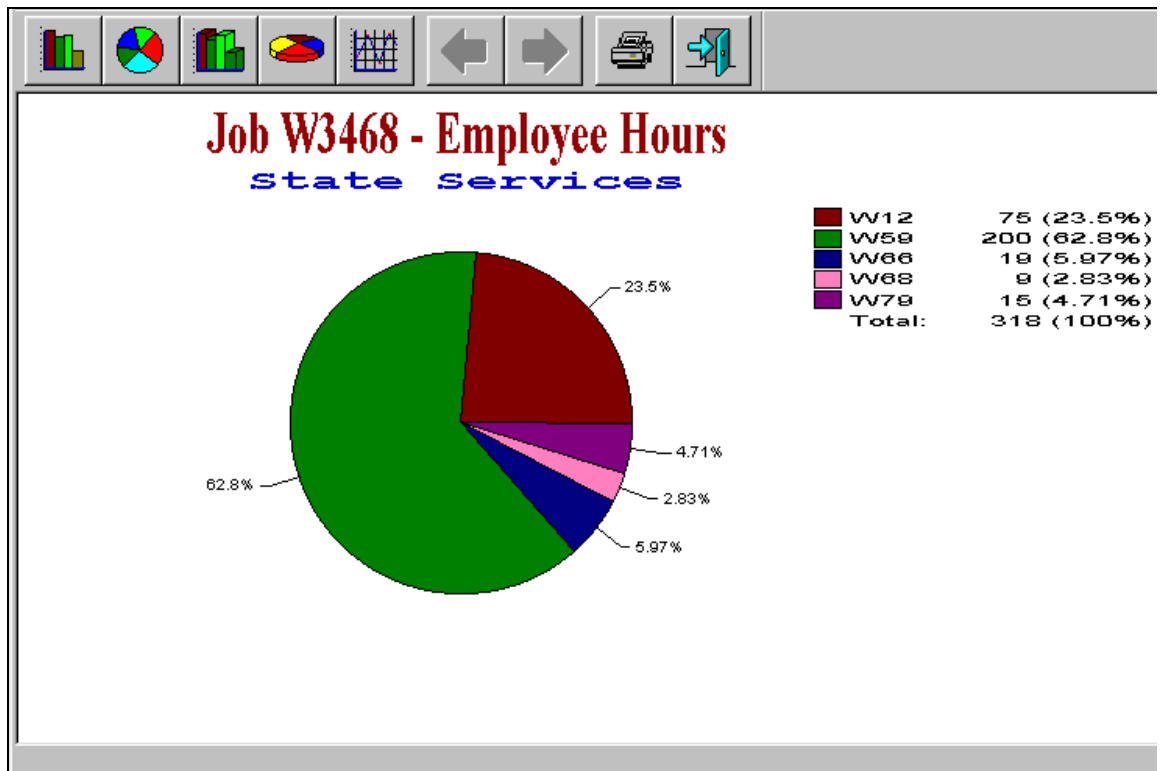
Transaction input enables a document to be posted to different ledgers.

If budget or quoted hours are used, the actual hours can be monitored against these hours.

JCJOB: Job Inquiry Hours Focus								
Job	Project							
W3468	PB		Status: Open Actual (Charge Up)					
QuoteNbr:	<input type="button" value="Summary"/> <input type="button" value="Activities"/> <input type="button" value="Plant"/> <input type="button" value="Materials"/> <input type="button" value="Labour"/> <input type="button" value="SubContracts"/> <input type="button" value="Charges"/> <input type="button" value="Sub Jobs"/> <input type="button" value="On PO's"/> <input type="button" value="View"/>							
Job Opened: 22/09/00								
	Quoted Hours	Actual Hours	Variance	Quoted	WIP Charges	WIP Costs	Margin	Margin%
Plant								
Material					616.78	616.78		
Labour		316	(316)		30,205.50	9,456.83	20,748.67	219.40%
Sub Contracts					45.86	45.86		
On PO's								
Job Total				0.00	30,868.14	10,119.47	20,748.67	205.04%
Charged					25,575.56		15,456.09	152.74%

View Job								
View Quote								
Invoicing								
Despatch	PO							
Close Job	Notes	Print Job WIP	Print Job/Quote	Allocated Plant	Chart1	Chart2		

Charts can be printed to graphically display the position of jobs.



Create Invoice

Maxim will create the invoice based on the Job Type. The invoice can be edited and amended. Multiple invoices can be created from a job.

Item	Loc	Quantity	UOM	Rate	Amount	GL Sales
To fees for professional services rendered in:						
Taking instructions, attending meetings, preparing revised cost estimates for various stages of work, approving the budget summary, identifying budget amounts for Mechanical Services and Carpenter for comparison with tenders and reporting.						31010
Fee based on time expended, 29 November -						31010

Invoice Amount:	5,605.00
GST:	700.63
Invoice Total:	6,305.63

Jobs can be invoiced progressively as they are completed. Alternatively a screen is available to select jobs for invoicing.

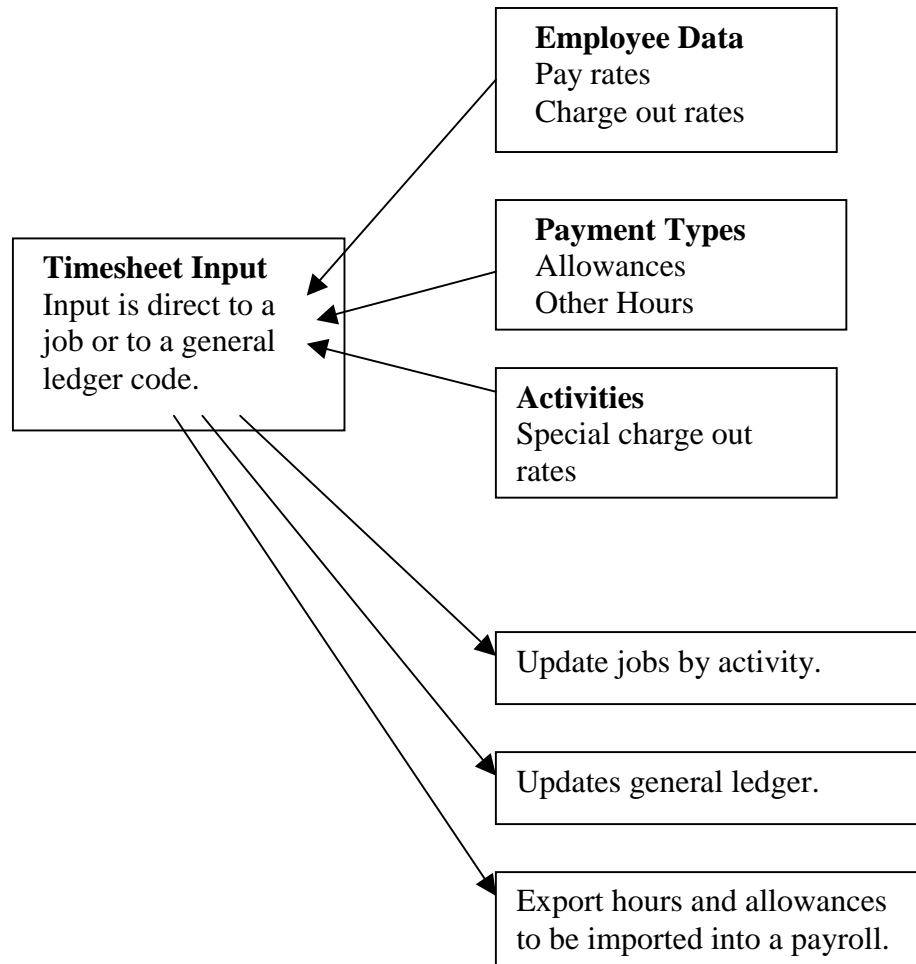
Job No	Client	Contract No	Contract Name	Contract Description
10335	CHRI	07/11/00	NEW BRIGHTON LIBRARY - STAFF - ASAP	
10343	TASMS			ES-FERRYMEAD-HOLD
10345	TREVC			E AVENUE
10385	CASHS			123 WRIGHTS RD
10387	AUCOE			G
10388	CASHS			OAD-S/BURN-ASAP
10394	NEWZV			AD -L/O
10396	FERRR			- 8AM-9.30AM
10397	CASHS			ERE-8AM-9AM
10398	CASHS			

Eastgate Shopping Centre	Division	Actual Cost
Last Invoice:		

Invoice Job	F3 To Select	Invoice Selected Jobs	Edit Job	Job Inquiry	Job Name Search	Close Job
AutoSelection		View By Client				

Timesheet Input

Maxim's timesheet input provides for accurate job costing using employee data, payment types and activities. Both cost and charge out rates are used. Employee hours and allowances can be exported from the timesheet input to be used as payroll input.



Employee Data

The employee data holds the employee’s pay rates, charge out rates and the allowances that can be paid to an employee.

JCEMPM: Maintain Employees

Employee Code: Name For Job Transactions:

Pay Rates Hourly Rate: <input type="text" value="46.150"/> Rate 2: <input type="text" value="0.000"/> Rate 3: <input type="text" value="0.000"/> Rate 4: <input type="text" value="0.000"/> Rate 5: <input type="text" value="0.000"/> Annual Leave Rate: <input type="text" value="46.150"/>	Charge Out Rates <input type="text" value="150.000"/> <input type="text" value="0.000"/> <input type="text" value="0.000"/> <input type="text" value="0.000"/> <input type="text" value="150.000"/>	Hours Worked Per Day: <input type="text" value="8.00"/> Per Week: <input type="text" value="40.00"/> Pay Code: <input type="text" value="T1"/> Ordinary Time <hr/> Overtime Calculated In Excess Of Hours Worked Per: <input type="text" value="Day"/> Pay Code: <input type="text" value="T1"/> Ordinary Time
--	---	---

Rate UOM: Hours
 Payroll ID: How Paid:
 Department:

Allowances	
ENT	Entertainment
GEN	General Reimbursement
KM	Mileage
PKG	Parking
STATNY	Stationary/Printing/Film
TRVL	Travel

Payment Types

Payment types provide the calculation method for the earnings type.

TSPAY: Payment Types

Payment Code: Description:

Calculation Method

Fixed Default Qty:
 Hourly % of
 Factor:

Earnings Type: Calculate GST?

Meal Allowance

After Hours Worked - Monday - Friday
 After Hours Worked - Saturday - Sunday

Activities

Activities can hold a charge out rate that will override the employees' charge out rate.

SYTBLM:Modify Table Entries

Code Type: LABACT Labour Activities Available?: Yes

Comments :

Default Code: Table Code Length: 6 Associated Modify Table: Associated Browse Table:

Code	Description	Rate Mask	Value
LABOUR	Labour		
MILE	Mile		
MPM	MPM		
MPMASS	MPMASS		
PKG	PKG		
TRVL	TRVL		
WORSUB	Work Sublet	Yes	2100
YTD	Total to date transferred	Yes	2051

Buttons: Next Number Control, Rate % or Charge Allocation

Pay Control

The pay control determines the current pay period and ensures that timesheets are entered correctly.

TSOPT:Pay Control

Current Pay Period: 18/03/2001 Sunday 2001 12

Status: Input Open?: No Exported?: Yes

Setup

Payment Type For Meal Allowance (If Paid):

Payroll Interface: IMS

Pay Week Ending Day: SUNDAY

Invoke Time Sheet Analysis Error Check?

Buttons: Ok, Cancel

Time Sheet Input

TSINP: Time Sheet Input

Employee: AB ANTHONY 44 Control Nbr: []
 Pay Period Ending: 13/04/2003 Sunday 2004 01 Period: []

1 Monday 2 Tuesday 3 Wednesday 4 Thursday 5 Friday 6 Saturday 7 Sunday
 Weekly View Day Sheet

Oth Hrs: 1.50
 Daily Hours: 6.00 9.00 8.00 8.50 8.00 39.50 38.00 Meals: []

Type	Item	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tothrs	OrdHrs	OTHrs	Allow	
JL	19291 FIT		3.00						3.00	3.00		9.00	SITE
JL	19267 FIT			4.00					4.00	4.00		1.00	T(C)
JL	19267 FIT			4.00					4.00	4.00		8.00	SITE
JL	18587 CS	6.00							6.00	6.00			
GL	3312				1.00				1.00	1.00			
JL	19398 MF				7.50				7.50	7.00	0.50	2	

Cleaning Labour Costs [] Next

Non chargeable hours can be entered direct to a general ledger code.

Input can be processed on a daily basis.

TSINP: Time Sheet Input

Employee: AB ANTHONY 44 Control Nbr: []
 Pay Period Ending: 13/04/2003 Sunday 2004 01 Period: []

1 Monday 2 Tuesday 3 Wednesday 4 Thursday 5 Friday 6 Saturday 7 Sunday
 Weekly View Day Sheet

Oth Hrs: 1.50
 Daily Hours: 6.00 9.00 8.00 8.50 8.00 39.50 38.00 Meals: []

Type	Item	Mon	Wednesday										
JL	19291 FIT												
JL	19267 FIT												
JL	19267 FIT												
JL	18587 CS	6.00											
GL	3312												
JL	19398 MF												

Cleaning Labour Costs []

S/S FRAME IN DECANTER ROOM

SF1 JCJOBI SF2 JCNOT SF3 [] SF4 [] SF5 [] SF6 [] SF7 [] SF8 []

Reports

Various standard reports are available including this Recovered Hours Report.

	0.00	0.00%	4,619.50	66.76%	4,619.50	66.76%
Non Recoverable Hours	This Week		This Month		Year To Date	
	0.00	0.00%	0.00	0.00%	0.00	0.00%
Quoting Labour Costs	0.00	0.00%	241.75	3.49%	241.75	3.49%
Cleaning Labour Costs	0.00	0.00%	87.50	1.26%	87.50	1.26%
Stores/Purchasing Labour Costs	0.00	0.00%	111.00	1.60%	111.00	1.60%
Administration Labour Costs	0.00	0.00%	439.50	6.35%	439.50	6.35%
Marketing Labour Costs	0.00	0.00%	137.00	1.98%	137.00	1.98%
Workshop Supervision Labour Co	0.00	0.00%	134.75	1.95%	134.75	1.95%
Sick Leave	0.00	0.00%	96.50	1.39%	96.50	1.39%
Annual Holiday	0.00	0.00%	299.00	4.32%	299.00	4.32%
ACC	0.00	0.00%	1.00	0.01%	1.00	0.01%
Statutory Holiday	0.00	0.00%	89.50	1.29%	89.50	1.29%
Leave in Lieu	0.00	0.00%	8.00	0.12%	8.00	0.12%
NON RECOVERABLE JOBS	0.00	0.00%	170.25	2.46%	170.25	2.46%
COMMERCIAL JOBS	0.00	0.00%	17.00	0.25%	17.00	0.25%
RESEARCH & DEVELOPMENT	0.00	0.00%	467.00	6.75%	467.00	6.75%
	0.00	0.00%	2,299.75	33.24%	2,299.75	33.24%
Total Hours	0.00	100.00%	6,919.25	100.00%	6,919.25	100.00%
Payroll Cost \$	0.00		130,377.17		130,377.17	
Estimated Charge Out \$	0.00		213,578.27		213,578.27	
Contribution \$	0.00		83,201.10		83,201.10	
Average Hourly Cost \$	0.00		18.84		18.84	
Direct Hourly Labour Cost \$	0.00		28.22		28.22	

Quotes

Quotes can be completed to provide labour (hours) budgets for jobs, or to provide formal quoted fixed price jobs.

Maxim functions ensures that quotes can be provided accurately and timely to customers. Quoting interfaces directly to the inventory files and to the pricing routines relevant for the customer. Therefore quote costings and margins are accurate, as they are based on current costs.

Credit Check

If the customer has no credit the quote cannot be completed.

The quote summary screen provides a summarized view of the margins expected from the job.

JCQUOTE:Quotes()							
TARANAKI SAWMILLS LTD		Main Quote Nbr	QuoteNbr	Quote Type			
Client:	TARASAW	Main Quote	40	Standard			
Division	COM	COMMERCIAL JOBS	Quote Date:	07/04/03	Follow Up:	07/04/03	
Job Detail:	REPLACE KILN 4 TROUGH HEATING COIL		1SD	2CD			
Job Name:	REPLACE HEATING COIL AS QUOTED BY BASIL		S C D M L A B Q				
Status:	Accepted	JobCode:	19355	Reference:	59519		
Prepared By:	W/C	WAYNE CRAWFORD	PriceGroup:	RETAIL	Billing Type:	1.Quoted Price (Fixed)	
	Hours	Cost	Charge (Net)	Quoted	Margin	Margin %	Est GP%
Plant		0.00	0.00	0.00	0.00	0.00%	0.00%
Material		0.00	0.00	0.00	0.00	0.00%	0.00%
Labour	85.00	1,700.00	3,825.00	3,825.00	2,125.00	125.00%	55.56%
Sub Contracts		0.00	0.00	0.00	0.00	0.00%	0.00%
Job		1,700.00	3,825.00	3,825.00	2,125.00	125.00%	55.56%
			GST:	478.13			
			Quoted Total:	4,303.13			
Job Inquiry		Link To Job		Contracts		Sub Contractors	
Despatch Materials		Purchase Orders		Maxim Msg		View Activities	
				Print Options		Estimator Import	
				Notes		Edit Tags	
SF1 CLIENT SF2 CLTCON SF3 CLTNOT SF4 ARBIN SF5 ARCOI SF6 LOCIQ SF7 JCONOT SF8							

Quote templates can be created.

Quotes can be copied.

Quotes can be recomputed.

Recompute			
Will do nothing.	Will delete all transactions for quote and reset values back to zero. Can't reset a main job if sub jobs are present.	Will recompute totals for quote from existing quote transactions.	Recompute quote and update item prices using: Standard Pricing With: RETAIL Price Effective 10/10/01 Date:
Cancel	Clear	Recompute	Update Prices
Plant	0.00	0.00	0.00 0.00 0.00%

Labour (Hours) Budgets

Job quotes can be easily created to provide budget hours.

JCQUOTE:Quotes()

TARANAKI SAWMILLS LTD
 Client: TARASAW Main Quote Sub Jobs Help Main Quote Nbr QuoteNbr 40 Quote Type Standard

Division COM COMMERCIAL JOBS Quote Date: 07/04/03 Follow Up: 07/04/03
 Job Detail: REPLACE KILN 4 TROUGH HEATING COIL 1SD 2CO
 Job Name: REPLACE HEATING COIL AS QUOTED BY BASIL S C D M L A B Q

1 OPTION 1 Kits Activities \$ 3,825.00

Accepted? Standard Pricing **Labour Items**

Item	StockNbr	Item
LABGF Labour General F	303	LABOUR CNC LATHE
LABGF Labour General F	118	LABOUR GENERAL FABRICATION
	304	LABOUR MACHINE SHOP

SF1 SF2 Select Cancel

Pricing Quotes

There are different methods for pricing quotes. The quote is recomputed when a different pricing method is selected.

1. Standard Pricing

Standard pricing uses by default the discounting structure for the customer. The discount structure can be changed.

JCQUOTE:Quotes()

St Thomas of Canterbury College
 Client: \$TTHOCC Main Quote Sub Jobs Help Main Quote Nbr QuoteNbr 404 Quote Type Standard

Division W/S WORKSHOP Quote Date: 03/11/00 Follow Up: 07/11/00
 Job Detail: REKEY SCHOOL
 Job Name: ST THOMAS OF CANTERBURY COLLEGE P O BOX 11314 67 MIDDLEPARK S D M L C B Q

2 ENGLISH Kits Activities \$ 912.10
 Copy Levels Pricing is based on Quote Date.

Accepted? Standard Pricing RETAIL

Item	Loc	Act'y	Qty	ExStock	UOM	Price	Rate	Charge
MC163SL5 SECURI DEADBOLT SINGLE CYL 8	MOR	MATEF	11	11	EA	EA	40.000	D 332.44
3572SC LOCKWOOD PRIMARY LOCK	MOR	MATEF	1	1	EA	EA	83.950	D 63.43
BPASA8221S BINARY PLUS SCHLAGE CYLINDE	MOR	MATEF	11	11	EA	EA	40.000	D 332.44
BPASA570SC BINARY PLUS 570 OVAL MORTICE	MOR	MATEF	1	1	EA	EA	51.800	D 39.14
355-N5C LOCKWOOD 355 DEADLOCK SC	MOR	MATEF	1	1	EA	EA	125.450	D 94.78
BPASA201SC BINARY PLUS 201 RIM NIGHTLATC	MOR	MATEF	1	1	EA	EA	54.000	D 40.80
BPA1PL570S BINARY PLUS 570 CYLINDER PLU	MOR	MATEF	1	1	EA	EA	12.000	D 9.07

Supplier: 1284 Last Price Price Sp Buy Price Comment Kits

SF1 CLIENT SF2 CLTCON SF3 CLTNOT SF4 ARBIN SF5 ARCOI SF6 SF7 SF8

2. Using Cost Plus

2 SAFEGUARD B15 FLOOR SAFE Kits Activities \$
 Accepted? Cost Plus Cost Plus: 25% Update All Levels? Copy Levels Pricing on

Quote Levels

Quotes can be broken down into areas or options.

The screenshot shows a software window titled "JCQUOTE:Quotes()". At the top, it displays client information: "St Thomas of Canterbury College", "Client: STTHOCC", "Main Quote" (dropdown), "Main Quote Nbr" (input), "QuoteNbr: 404", and "Quote Type: Standard" (dropdown). Below this, it shows "Division: W/S WORKSHOP", "Job Detail: REKEY SCHOOL", "Job Name: ST THOMAS OF CANTERBURY COLLEGE P O BOX 11314 67 MIDDLEPARK", "Quote Date: 03/11/00", and "Follow Up: 07/11/00".

The main part of the window is a table titled "QuoteLevels()". The table has columns: "ID Nbr", "Accept?", "Material", "Material", "Labour", "SubContract", and "Plant". There are 9 rows of data, each with a checked "Accept?" box.

ID Nbr	Accept?	Material	Material	Labour	SubContract	Plant
1	<input checked="" type="checkbox"/>	ADMIN	665.34	302.22	0.00	0.00
2	<input checked="" type="checkbox"/>	ENGLISH	912.10	444.44	0.00	0.00
3	<input checked="" type="checkbox"/>	SCIENCE	790.61	341.33	0.00	0.00
4	<input checked="" type="checkbox"/>	TOILET BLOCK	149.34	42.67	0.00	0.00
5	<input checked="" type="checkbox"/>	M3	158.67	64.00	0.00	0.00
6	<input checked="" type="checkbox"/>	WKSP & GRAPHICS	684.03	298.67	0.00	0.00
7	<input checked="" type="checkbox"/>	B BLOCK	413.44	145.78	0.00	0.00
8	<input checked="" type="checkbox"/>	A BLOCK	613.52	270.22	0.00	0.00
9	<input checked="" type="checkbox"/>	D BLOCK	891.82	398.22	0.00	0.00

Below the table are buttons for "Not Accept F3", "Select", and "Cancel". At the bottom, it shows "Supplier: AUSTLCP 4695" and a row of checkboxes for "SF1 CLIENT", "SF2 CLTCON", "SF3 CLTNOT", "SF4 ARBIN", "SF5 ARCOI", "SF6", "SF7", and "SF8".

Levels or options can be copied from the same or another quote.

Progress Claims, Retentions, Sub Contractor Tracking

Maxim provides full support. Please refer to the document titled **Using Progress Claim Jobs & Using Sub Contractor Tracking** for full details.

E_business

Maxim provides workable e_business type solutions.

Documents such as purchase orders, quotes, invoices, statements supplier payment advices can be sent directly from Maxim by email or efax.

Reports can be emailed or efaxed to recipients.

Other e_business solutions will be provided as they become available and can be introduced to clients.

Invoice	Job Code	Inv Date	Invoice Total	Status	Prted?
679200	MM74	30/11/99	5,625.00		No
7836	0076	08/03/01	3,375.00		Yes
7835	A2002	08/03/01	1,687.50		Yes
7834	A2008	08/03/01	3,375.00		Yes
7833	A2033	07/03/01	15,829.20		Yes
7832	A2036	07/03/01	3,037.50		Yes
7831	MM98	07/03/01	227.25		Yes
7830	NN61	07/03/01	1,545.75		Yes
7829	LL82	07/03/01	5,287.50		Yes
7828	0077	07/03/01	337.50		Yes
7827	PP07	07/03/01	2,160.00		Yes
7826	PP21	07/03/01	1,417.50		Yes
7825	A2044	07/03/01	12,375.00		Yes
7824	X04	28/02/01	247.50		Yes
7823	L26	28/02/01	247.50		Yes
7822	X73	28/02/01	797.34		Yes
7821	A2053	28/02/01	1,575.00		Yes
7820	A2053	28/02/01	0.00		Yes

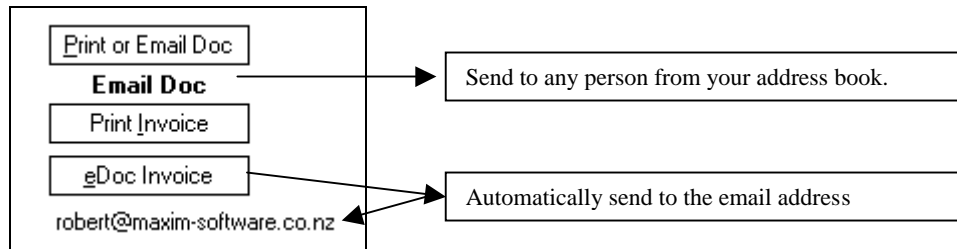
CAN = Cancelled
 Charge To: A2008
 277 Broadway - Refurbish existing Mall
 Control Nbr: 672

Print or Email Doc
Email Doc
 Print Invoice
 eDoc Invoice
 robert@maxim-software.co.nz

Select Edit Invoice F5 View Invoice View Job

Simply, e_business type solutions can make ‘things’ happen a lot faster. An organization has to be able to cope with this requirement and be comfortable dealing in a new medium.

It is Maxim’s strong view that if an organization gets involved in these new technologies, with out the underpinning of a sound business accounting system, with appropriate business processes in place, they will tend to fail or not be used.



E_Intelligence

Maxim lets you know immediately, by Email when action is required:

- When goods have been received for a customer – better customer service.
- When goods have been received for a job – more efficient control of jobs.
- When inventory costs have moved outside of the norm – has there been a mistake, do prices need to be increased.
- Job costs have exceeded budget (Quote).

General Ledger

Maxim provides full general ledger integration, including:

Cash book management
Financial reporting
Budgeting
Fixed Assets

Sales / Customers

Flexible allocation of customer table attributes, such as customer type, area, discount table, etc.

Full customer sales and gross profit history available.

Comprehensive reporting and on line inquiries for customer control is provided.

Purchases / Suppliers

Flexible payment methods – computer cheque, direct credit, bank debit, manual cheque.

Flexibility in paying suppliers – on hold, supplier payment priority.

Comprehensive reporting and on line inquiries for supplier control is provided.

Full supplier purchasing history available.