

GDS Workshop Manager

Workshop Management System

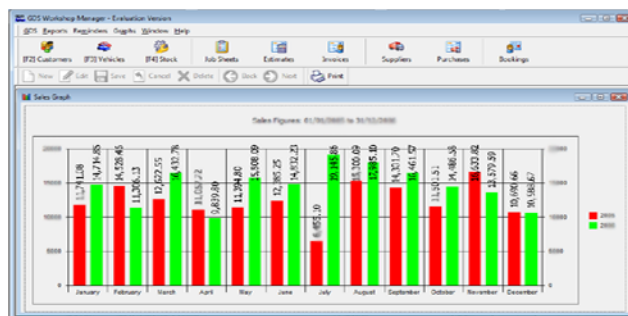
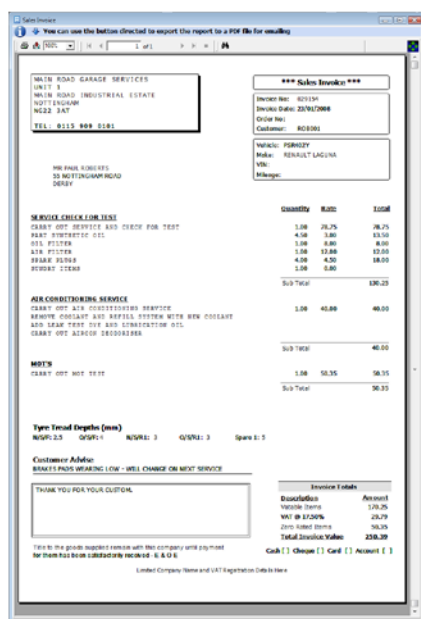
GARAGE DATA SYSTEMS



Sales and Accounts Solution for Independent Repair Workshops

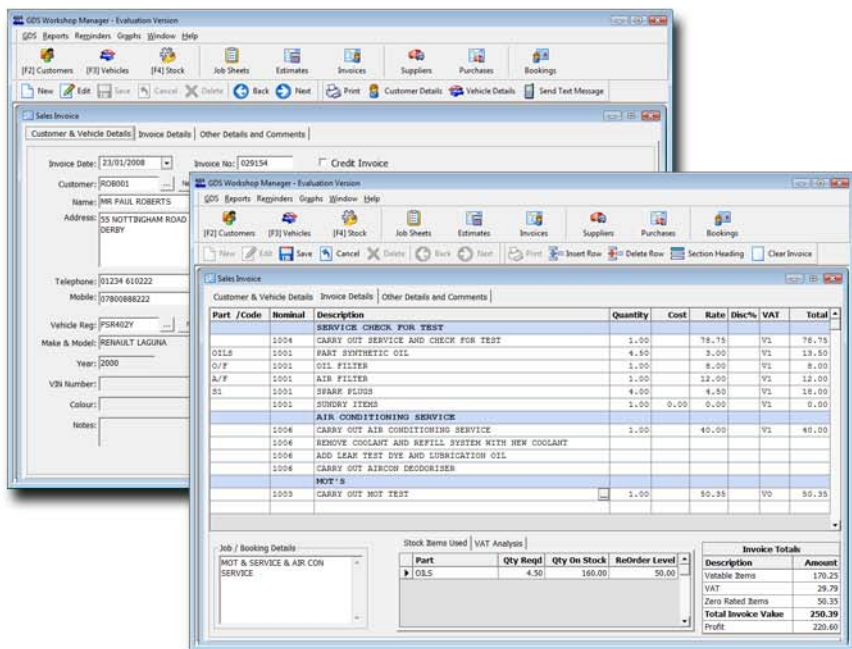
GDS Workshop Manager is a fully integrated application for managing daily workshop activities, creating invoices, and maintaining accurate service records.

- ▶ Stores all Supplier, Customer and Vehicle details
- ▶ Jobsheets, Estimates and Sales Invoices
- ▶ Diary/Bookings Planner
- ▶ Parts Catalogue
- ▶ Purchase Invoices and Stock Control
- ▶ MoT and Service Reminders
- ▶ DVLA Vehicle Lookup
- ▶ ICME Repair Times and Service Schedules*
- ▶ Sales Reports and Graphs
- ▶ Accountants Ledger Reports
- ▶ VAT Figures for Sales or Purchases
- ▶ Customer and Supplier Statements
- ▶ Post Transactions to Sage if required
- ▶ Multi-User / Networkable
- ▶ Many Configurable Program Settings
- ▶ Import Data from an existing system



For more information, or to request a demonstration, please contact us on
0845 652 4451
 or visit www.garagedatasystems.co.uk

*ICME integration planned March 2008

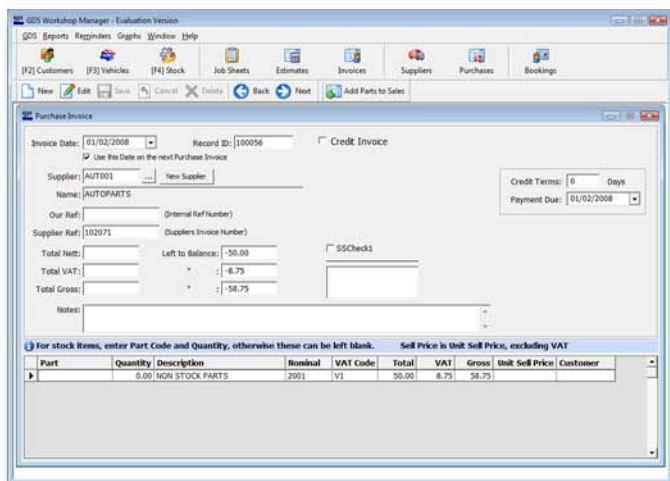


▶ Sales Invoice Production

Invoice Production is fast. The system automatically pulls through the Customer and Vehicle details once the Customer code or Vehicle Reg. is entered.

The Invoice Details screen can have lines of detail grouped into relevant sections as required. Sections can be created and stored to automatically fill in an invoice with often used descriptions, quantities and prices.

Stock Parts and Detailed VAT & Totals Analysis are displayed at the bottom of the screen. You can optionally enable the setting to enter Cost prices to see a screen only Profit Total.

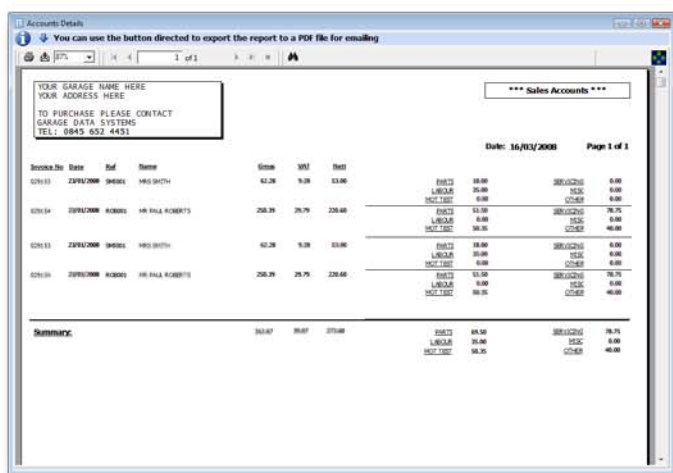


▶ Purchase Invoice Entry

Purchase Invoices and Credit Notes can be entered onto the system.

Invoices can automatically update stock quantities for Stock Items. Individual items on the Invoice can be linked to Customers in order to aid part warranty checks in the future.

Purchased Parts can be added directly to Sales Invoices which maintains a link to the Purchase Invoice for future reference.



▶ Accountants Ledger Reports

Accountants Ledger Reports can be generated for Sales and Purchase Invoices for any given date range.

The reports show Invoice numbers, Date, Customer or Supplier Ref and Gross, VAT and Nett figures. The figures are then broken down into their GL Codes to show earnings/expenditure by type - e.g. For Sales - Labour, Parts, MOT's - or for Purchases - Consumables, Utilities etc.