

InterAcct for Chemical/Paint/Ink Industries

InterAcct Software Pty Ltd

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InterAcct for Chemical/Paint/Ink Industries

Why InterAcct?

✓ **Integration**

One Integrated database of information to record sales orders, inventory, bill of materials – formulas, Production Jobs, Plus Accounting and Management Information

✓ **Simple**

Very simple to use- With no Special Training required

✓ **Flexible**

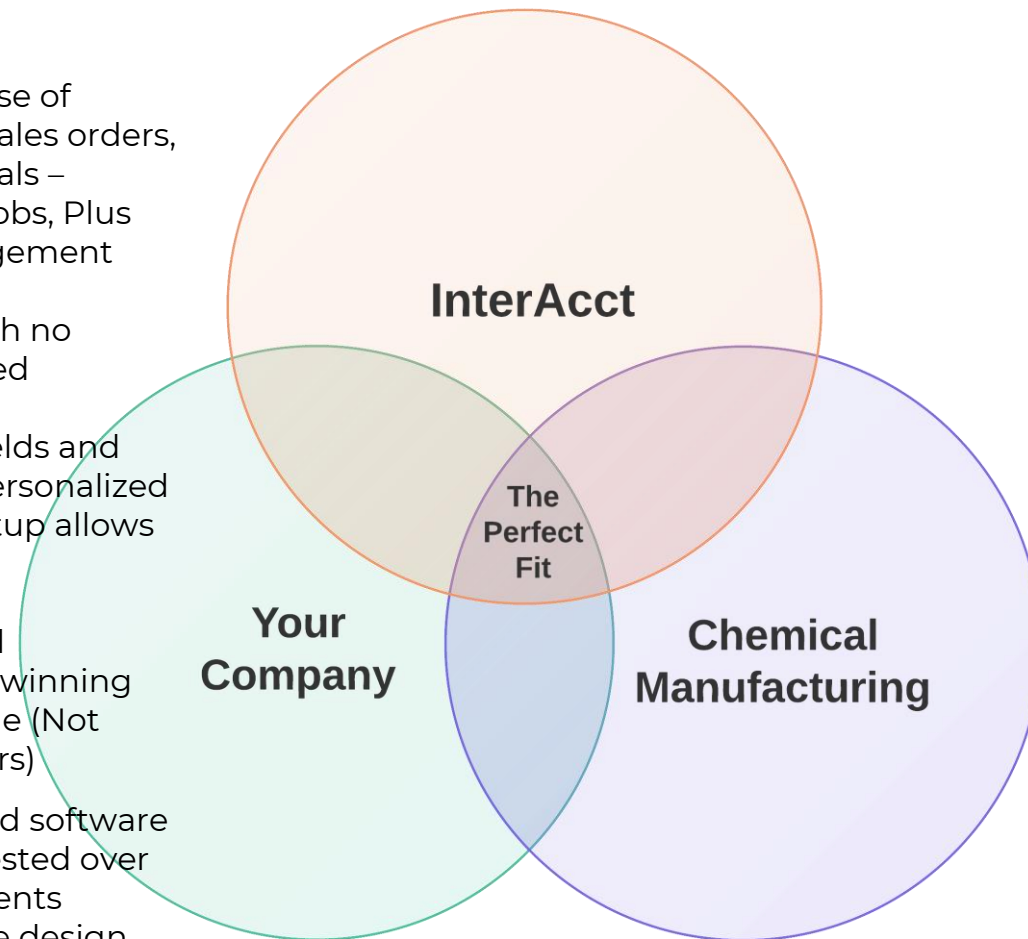
The database - Files/Fields and reports can be easily personalized to suit you. Formula setup allows for many options

✓ **Practical**

Designed by a qualified accountant and award winning business minded people (Not traditional programmers)

✓ **Reliable**

The Australian Designed software has been thoroughly tested over many years and represents “leading edge” software design





Production Jobs Database

There are generally two types of Production jobs:

1. Make bulk stock
2. Make Saleable products in various packaging size from that bulk stock

In addition, you can also issue (via a Works Order) the bulk stock to a Sub Contractor. Then you could ask that the Sub Contractor “decant” from that bulk stock held into saleable stock sizes.

When you first create a new production job, only Step 1 is shown on the menu. It is largely an automatic process to:

- a) Confirm Production quantities required
- b) Confirm the breakdown of make sizes
- c) Issue packaging materials from stock
- d) Issue ‘Chemical’ materials from stock
- e) Transfer the finished goods to stock

InterAcct Formulas - [QUICK PRODUCTION JOB - display]

File Record Edit View Go Advanced Menu Graph Design Help

Job No: 100053 Batch No: G150053 Group: EHM
 Input Date: 10-Jul-2015
 Formula Code: EH.033
 Description: Epoxy Hardener 033

Master BOM Type: Y Method: WGTTOTAL
 Item Weight: 200.000
 Completed Item Weight: 1.00
 Max Litres: 391.007
 Litres Finished: 391.007
 Lost Litres: 0.000
 Job: 100.00
 Specific: 0.5115
 Total Weight: 200.000

Master Formulas
 Total Weight of All Components

Entered By: PETER.C
 Starting:
 Completed:
 Create Estimate?: N
 Use Sub Assemblies?: Y
 Updated Once?: Y

Menu

1. Update Bulk Quantity to Make
2. Change Raw Materials Required
3. Additional Job Comments
4. Print Production Card
5. Confirm/Edit Quantities to Complete
6. Stock Issue - Formula Materials
7. View : Raw Stock Issued
8. Update Transfer into Stock

Other Enquiries

9. Stock Item Masterfile
10. Manufacturing Processes
11. Financial Summary

Quick Complete Steps

1. Production Confirmed
2. Completed Materials
3. No Packaging
4. Material Issued
5. Transfer to Stock

Form help Field help Create Default Production Addresses Accounting Tables Reports

This is the Job Screen. This file contains details on all jobs - past, present, and future.

Via the next (lower) menu you can create a job cost estimate, a quotation for the job, and any number of sales invoices. Before attempting to add a new job, you should have already entered the prospect/customer's details under Menu [1].

A separate job register is also maintained under each customer's file.



InterAcct Key Components

'InterAcct is scalable for both small and medium businesses'

Manufacturing:

This system is (yet another) variation on the standard InterAcct Manufacturing system.

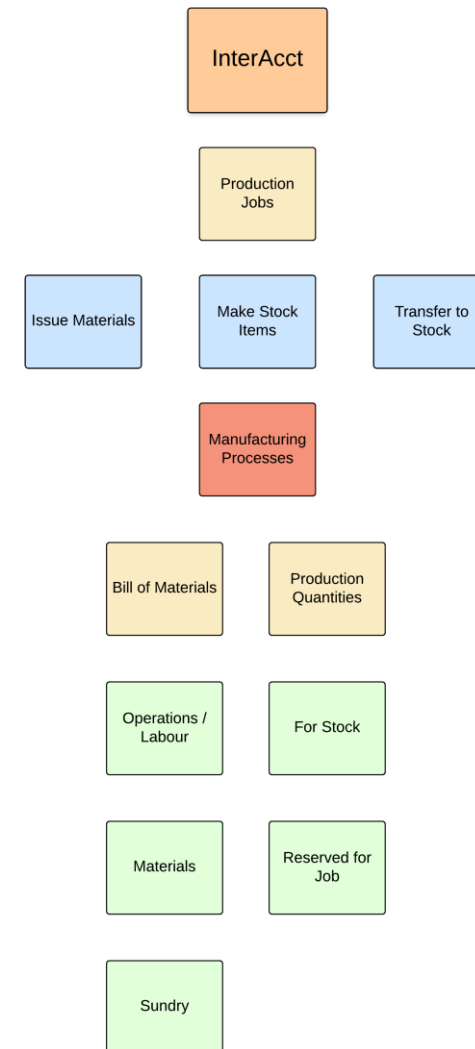
It is suitable for:

- Paint Manufacturers
- Chemical Manufacturers
- Ink Manufacturers
- Etc.

The emphasis is on automatic processes that substantially reduce admin time and reduce potential errors.

Business Accounting System:

All aspects of your business and accounting information needs are integrated into the same (simple to use) database.





Key Features & Advantages

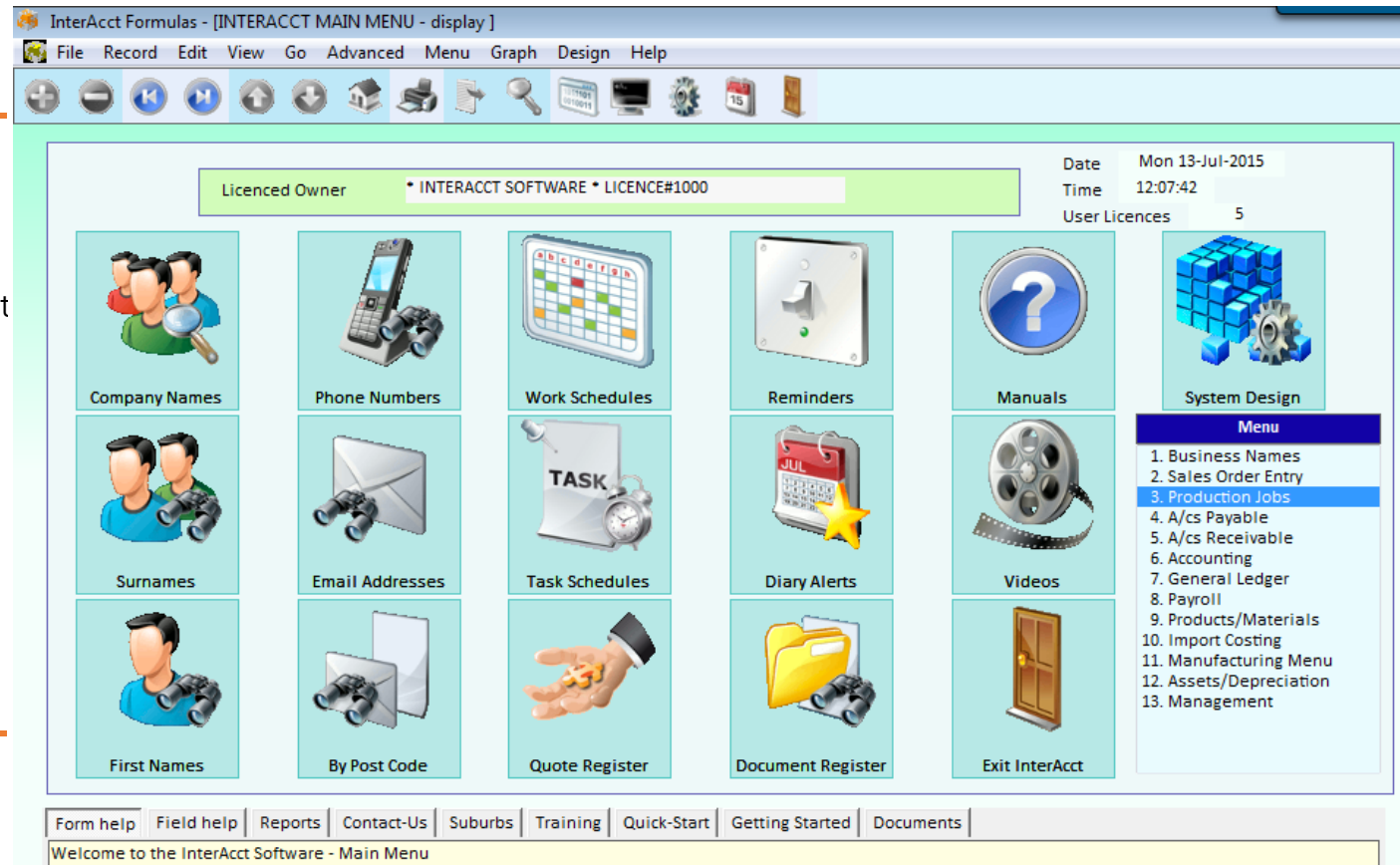
	Feature	Advantage	Base?
Product Database	Both raw materials, packing, bulk products, and finished goods ready for sale	A centralised database for inventory control purposes	Base
Epoxy, PH, Gravity	Calculates PH, Epoxy %, and Specific Gravity	You can define your own calculations and formulas	Option
Bill of Materials	Can be just materials, but also labour, sundries, machine time and sub contractor costs	Overhead recovery can also be included if you wish	Option
Packing Size	One, or more, packaging sizes can be created even for the one job	This allows bulk stock to be re-packaged into numerous saleable pack sizes	Option
Production Jobs	With the emphasis being on simplicity and speed of operations, most steps are automatic processes	This not only reduces admin time, but virtually eliminates potential errors	Option
Supplier Database	Monitor products that are due for re-orders	Also monitor supplier delivery performance	Base
Sales Orders	Control backorders, plus Multi level pricing	Option to sell kits or bundles of products	Option
Customer Database	Show Purchase history, Plus sales/profit analysis	A full debtors and credit control system	Base
Works Orders	Ship products out to Sub Contractors	Return product in various sizes and colours into stock	Option
Purchasing	Local Purchases are in the base system	Option to handle import shipment costing, batches etc	Option
Accounting	A fully integrated financial accounting system	Handles financial reporting, GST/BASE, Etc	Base
Management Information	Monitor Key Performance indicators – Exceptions, sales/profit/margins	Daily, weekly, monthly, plus On-Demand	Base



Screen 1: InterAcct Main Menu (One Example)

Concise, Simple:

- ✓ Select Menu by mouse click or number selection
- ✓ Change colours, Graphics to suit
- ✓ Menus will change depending on the software modules to elect to purchase/use
- ✓ Security access rights can be defined by Operator





Screen 2: Create Supplier Database

Before you can create your Product/Materials database, you first need to add your various Suppliers.

This, in effect, is your Creditors List

Later, you will be able to view for each Supplier:

- The materials they supply to you
- When to Re-Order
- Backorders for their products
- Purchase Orders Outstanding
- Delivery Performance
- Quotes they have given you
- Disputed invoices
- Documents that they have issued to you

InterAcct Formulas - [SUPPLIER FILE - display]

File Record Edit View Go Advanced Menu Graph Design Help

Title Mr Type B Record Id CHEDISGU Date Added 13-Jul-2015
 1st Name Peter Last Invoice
 Surname Mannas
 Position General Manager
 Enterprise Chemical Distributors (NSW) Pty Ltd

Ph Area 02 Mail to 100 Parramatta Road
 Bus Ph 9877 6644 Suburb GUILDFORD NSW P/C 2161
 Fax No 9877 5544 Country
 Mobile 0413 556 434 ABN No
 After Hrs

Status SUPPLIERS Local ? L GST? Y Balance \$ 0.00
 Category SOLVENTS MYOB ID 456565
 Delivery # 3 Payment EFT Terms 30 Days from Month End
 EMail peter@chemicald.com.au
 Web Site www.chemicald.com.au
 Comments

Form help Field help ABN-Search Job-Menu Stock-Menu Accounting Creditors-Menu Categories

This file contains the names of all your past and present Suppliers, Creditors and Sub Contractors - people that invoice you.
 As each record is entered in this file, it automatically updates the "Business Names Database" under Main Menu option [1].

Menu
 1. Pickup Addresses
 2. Contact Names
 3. Create/Send Letter
 4. Contact History
 5. Notes File
 6. Other Categories
 7. Bank Details
 8. Document Register
 9. Creditor's Totals
 10. Creditor's Ledger
 11. Transaction History
 12. Unpaid Invoices
 13. Invoices in Dispute
 14. Stock by Supplier
 15. Suggested Re-Orders
 16. Supplier Backorders
 17. Purchase Orders
 18. Stock Accruals
 19. Supplier Performance
 20. Quotes by Supplier

Google Map Directions
 Manual Video



Screen 3: Products/Materials Database

After Suppliers have been setup the next step is to create your database of materials and Packaging items.

Next, create your database of items you "Make". This could include both bulk and those finished items packed ready for sale.

InterAcct Train - [PRODUCT ITEMS - display]

File Record Edit View Go Advanced Menu Graph Design Help

Group: EHM Status: C Supp Id: INTSOFMA

Item Code #: EH.024 Supp #:

*Description: Epoxy Hardener 024

Type ? M InterAcct Software Pty Ltd Stock Unit: KG

Kg #: 0.00 Buy Unit: KG

Buy Units

Mat Only\$	18.5468	Open Bal #	0.000
Buy Cost \$	48.9020	In Qty #	0.000
Net Cost \$	48.9020	Out Qty #	0.000
GST Tax \$	4.8902	Adj Qty #	0.000
Average \$	0.0000	In Stock #	0.000
In Stock \$	0.00	Reserve #	0.000
Markup %	200.00	AvailQty #	0.000
Sugg Sell \$	146.71	S/Orders #	0.000
List Price\$	150.00	B/Orders #	0.000
Margin %	67.40	F/Orders #	0.000
Diff %	3.25	P/Orders #	0.000
Labour #	0.00	Net Qty #	0.000

BarCode Label Req? ☒ N

Comments:

Product Img:

Include in Price List? ☒ N

Bin Loc:

Menu

1. Add Next Stock Item
2. Suggested Re-Order
3. View : Product Movements
4. View : Transactions
5. Warehouse Locations
6. View : Product to Sub Contractors
7. Manufacturing
8. Where Item Used
9. Jobs by Stock Item
10. Alternates, Supercessions
11. Disclaimers
12. Selling Price Levels
13. Customer Pricing
14. Product Description
15. Alternate Suppliers
16. Supplier Buy Prices
17. Samples History
18. View : Monthly Sales
19. Print : Profile

Categories Stock-Units Suppliers Purchasing

Litres 1.00

Epoxy Rate 0.0000

PHr 55.609

Specific Gravity 1.0585

Show Image

Form help Field help Adjust-Average Buy Units Group Supplier Product-Issues Tables Names Tasks

This file is used to record stock item details.

The stock items recorded here might be fully maintained as part of a stock management system, or they might simply be codes and descriptions used for tracking bought-in items.



Screen 4: Bill of Materials – Bulk Item

There can be three different types of Bill of Material. This one relates to making the “Bulk” Item.

It contains the main ingredients (chemicals) being the raw materials.

You can Also add here Operational Costs relating to Labour, Machines, and Sub Contractors. Sundry costs can also be added.

InterAcct Formulas - [MASTER MANUFACTURING - display]

File Record Edit View Go Advanced Menu Graph Design Help

Master Item EH.021
*Description Epoxy Hardener 021

Group EHM
Av Prodn Days 0
Master Item? ☒ Y Master Formula

Menu

- 1. Step 1 : Operations, Labour
- 2. Step 2 : Materials Required
- 3. Step 3 : Sundry Costs
- 4. Make Instructions
- 5. Safety Instructions
- 6. Quality Control Tests
- 7. Drawings/Graphics
- 8. Stock Item File
- 9. Print : BOM
- 10. Setup : Operations

Bulk Master Item EH.021.BULK			
Material \$	1,111.11		
Labour \$	33.33	O/Head %	0.00
Machine \$	0.00	Kilos/unit	0.00
Subbies \$	0.00		
Sundries \$	0.00		
Total \$	1,144.44		
Sell, ex \$	3,124.45		
Profit	1,980.01		
To Make #	100	Batch Ltr	1.986
Unit Cost \$	11.4444		

Upd Sell? ☒ Y
Upd Costs? ☒ Y
Comments

Print only first
Print only Materials ?

Normally in Stock? ☒ Y
Prodn Qty # 0.00
W/House HO

Epoxy Value 0.0000
Epoxy % 0.00
PHr 60.606
Specific 0.5035
Total Kilograms 100.00
Sug Sell \$ 3,433.32
Sell ex GST \$ 31.24
Price \$ 3,436.90
Margin % 63.37
Last Sales Order 0
Last Job
Job Phase

Form help Field help Groups Operations Suppliers Machines To-Make Prodn-Dept Labour SG Calc

This is the header file for the Bill of Materials. Once you have completed adding your various materials, operations, and any sundry costs - then update this record to copy back the cost and price to your Inventory file.

MATERIALS list, Epoxy Hardener 021

	Desc	Buy Units	Make ?	Spoilage%	Total Qty	Available#	Last Cost \$	Mat Cost \$	Sell Price \$
1	Ancamide 503	185.97KG	B	0.00	65.0000	-76.000	10.6617	693.01	2,079.35
2	Aradur 460-22 J 90 BD	180KG	B	0.00	35.0000	-70.000	11.9456	418.10	1,045.10
					100.0000			1,111.11	3,124.45



Screen 5: Bill of Materials Report example

InterAcct Software Pty Ltd
 PO Box 786
 Manly NSW 1655
 Ph : 9975 4653 Fax : 9975 7269
 www.interacct.com.au
 ABN : 47 003 411 658

BILL OF MATERIALS : Epoxy Hardener 021												
				Based on Qty 100				Page : 1				
Stock Code : EH.021				Total Cost \$ 1173.8300				Printed : 13/07/2015				
Stock Group : EHM				Total Sell \$ 3153.84				: 1:14:52 PM				
Stock Required												
Product Description			Net Qty	Waste %	Req Qty	Balance	Available	Net Qty	Order Qty	Unit Cost\$	Cost \$	
Ancamide 503			0.65	0	65.0000	-76.00	-76.00	0.00	65.00	10.6617	693.01	
Aradur 460-22 J 90 BD			0.35	0	35.0000	-70.00	-70.00	0.00	35.00	11.9456	418.10	
Total for Stock Required											1111.11	
Operation Costs - Labour/Machines/Subbies												
Order Operation Cost Description												
			Labour		Subbies			Machines				
	People	Mins	Hours	Cost \$	Supplier	Cost \$	Run	Setup	SetDown	Hours	Cost\$	
010	Add Following Materials to Mixing Vessel											
	L/HAND	1	50.00	0.8333		33.33						
				33.33								
Total for Operations Required											33.33	
Sundry Costs												
Sundry Cost Description								Quantity	Fixed \$	Variable\$	Cost \$	
Irgalite Green GLPO								0	0	29.39	29.39	
Total for Sundry Costs											29.39	
Total Costs												1173.83
Work Instructions												
This is where you can record any make instructions												



Screen 6: Bill of Materials – Packaged Sizes

This is where you can define all the different packaging sizes (and costs) associated with the Master item.

InterAcct Formulas - [MANUFACTURING - display]

File Record Edit View Go Advanced Menu Graph Design Help

Master Item EH.021.4L
*Description Epoxy Hardener 021 4 Litre

Group EHM
Av Prodn Days 0
Master Item? ☒ N Completed Sal

Menu

1. View : Materials/Formula
2. View : Packaging Costs
3. Make Instructions
4. Safety Instructions
5. Quality Control Tests
6. Drawings/Graphics
7. Stock Item File
8. View : Job Details
9. Print : BOM
10. Setup : Master Formula
11. Setup : Packaging Costs
12. Setup : Operations
13. View : Prodn Job History

Formula/Colour	
M Formula \$	43.4887 EH.021.BULK 4.000
Packaging \$	3.34 Litres
Material \$	0.00 Packaging
Labour \$	0.00 CM4LCORHAR
Machine \$	0.00 O/Head % 0.00
Subbies \$	0.00 Kilos/unit 3.80
Sundries \$	0.00
Total \$	46.8287
Unit Cost - Materials Only\$	4.6829
To Make #	10
Unit Cost \$	4.6829

Master Formula Calcs

Formula Litres	1.000
Formula \$	11.4444
Prod Batch KG	1

Upd Sell? ☒ Y
Upd Costs? ☒ Y
Comments

Print only first
Print only Materials ?

Normally in Stock? ☐
Prodn Qty # 20.00
W/House

Form help Field help Groups Operations Suppliers Machines To-Make Prodn-Dept Labour SG Calcul

This is the header file for the Bill of Materials. Once you have completed adding your various materials, operations, and any sundry costs - then update this record to copy back the cost and price to your Inventory file.

MATERIALS list, Epoxy Hardener 021 4 Litre

File Record Edit View Go Advanced Graph New Design Help

	Desc	Buy Units	Make ?	Spoilage%	Total Qty	Available#
1	Can Base Metal 4L Epon Hardener	EACH	B	0.00	1.0000	246.000
2	Can Lid Metal 4L Epon White	EACH	B	0.00	1.0000	337.000
					2.0000	



Screen 7: Production Job – Bulk – Step 1

You normally start by producing the bulk product.

As soon as you create the job, it prompts you to confirm the production quantity.

See the next page for step 2

InterAcct Formulas - [QUICK PRODUCTION JOB - display]

File Record Edit View Go Advanced Menu Graph Design Help

Job No 100061 Batch No 150061 Group EHM
 Input Date 13-Jul-2015
 Formula Code EH.021
 Description Epoxy Hardener 021

BOM Setup

Master BOM Type Y
 Method WGTTOTAL
 Item Weight 200.000
 Completed Item Weight 1.00
 Max Litres 397.219

Master Formulas
 Total Weight of All Components

Entered By PETER.C
 Starting
 Completed
 Create Estimate? Y
 Use Sub Assemblies? Y
 Updated Once? Y

Menu

1. Update Bulk Quantity to Make
2. Change Raw Materials Required
3. Additional Job Comments
4. Print Production Card
5. Confirm/Edit Quantities to Complete

Other Enquiries

6. Stock Item MasterFile
7. Manufacturing Processes
8. Financial Summary

Quick Complete Steps

1 Confirm Production

Cancel Production

Comments Produce the Bulk Quantity

Form help Field help Create Default Production Addresses Accounting Tables Reports

This is the Job Screen. This file contains details on all jobs - past, present, and future.



Screen 8: Production Job – Step by Step

Once Step One has been completed, you are then led through the next steps.

Each Process is Automatic – ending with the transfer of the finished stock to stores.

At each stage you can link back to view the related stock item(s), or bill of materials.

InterAcct Formulas - [QUICK PRODUCTION JOB - display]

File Record Edit View Go Advanced Menu Graph Design Help

Job No 100059 Batch No 150059 Group EHM
 Input Date 13-Jul-2015
 Formula Code EH.021
 Description Epoxy Hardener 021

BOM Setup Production Card

Master BOM Type Y
 Method WGTTOTAL

Master Formulas
 Total Weight of All Components

Item Weight 200.000
 Completed Item Weight 1.00
 Max Litres 397.219
 Litres Finished 397.219
 Lost Litres 0.000
 Job 100.00

Entered By PETER.C
 Starting
 Completed
 Create Estimate? N
 Use Sub Assemblies? Y
 Updated Once? Y

Menu
 1. Update Bulk Quantity to Make
 2. Change Raw Materials Required
 3. Additional Job Comments
 4. Print Production Card
 5. Confirm/Edit Quantities to Complete
 6. Stock Issue - Formula Materials
 7. View : Raw Stock Issued
 8. Update Transfer into Stock
 Other Enquiries
 9. Stock Item MasterFile
 10. Manufacturing Processes
 11. Financial Summary

Comments Makes the Bulk Drum Qty 200kg

Quick Complete Steps
 1 Production Confirmed
 2 Completed Materials
 3 No Packaging
 4 Issue Material
 5 Transfer to Stock

Form help Field help Create Default Production Addresses Accounting Tables Reports

This is the Job Screen. This file contains details on all jobs - past, present, and future.

Via the next (lower) menu you can create a job cost estimate, a quotation for the job, and any number of sales invoices. Before attempting to add a new job, you should have already entered the prospect/customer's details under Menu [1].

A separate job register is also maintained under each customer's file.

PRODUCTION QUANTITIES - MADE list, MAKE, SMEATON GRANGE NSW 2567

File Record Edit View Go Advanced Graph New Design Help

	Upd	Litres	Type	Prodn Qty #	Made Qty #	Made Litres	Total Weight	Packaging/Unit\$	Packaging Costs\$
1	Y	1	STOCK	200.000	200.000	397.219	200.000	0.0000	0.0000
				200.000	200.000	397.219	200.000		0.0000



Screen 9: Production Job Report Examples

Filling Production						
Epoxy Hardener 033 Bulk				Production No	100054	
Batch Lot No		Batch Date		Max Production Litres		
G150054		10/07		80 lt		
Manufacturing Quantities			Actual Yield			
Container Litres	Qty to Make	Kg/Container	Container Litres	Qty Made	Litres	Litres Loss
4.00 lt	20	3.9000	4.00 lt			
A Fill : Epoxy Hardener 033 - 4L				MADE BY		
#	RM Code	Description	Kg	Batch#		
1	EH.033.BULK	Epoxy Hardener 033 Bulk	78.000			
Packaging : 4L Can Metal Class 8 Hardener						
#	RM Code	Description	Items	Batch#		
2	CBM4LEH	Can Base Metal 4L Epon Hardener	20			
3	CLM4LEW	Can Lid Metal 4L Epon White	20			
				CHECKED BY		
Total Kilograms/Quantity			78.000	Specific Gravity 0.5115		
Safety Instructions						
Warning: Ensure you are wearing the appropriate personal protection equipment when handling materials in this formulation.						
Make sure you check the hazardous/dangerous goods classification before handling these materials.						
Flammable, corrosive, respirable dusts and irritants are common materials used in these formulations. If you do not know the correct handling procedures, ask your supervisor.						
Comments						

Mixing Production					
Epoxy Hardener 021				Production No	100059
Batch Lot No		Batch Date			
G150059		13/07			
Manufacturing Quantities			Actual Yield		
Total Kilograms	Specific Gravity	Production Litres	Litres Made	Litres Loss	
200.00	0.5035	397.219			
A Add Following Materials to Mixing Vessel				MADE BY	
#	RM Code	Description	Kg	Batch#	
1	503	Ancamide 503	130.000		
2	460-22	Aradur 460-22 J 90 BD	70.000		
Total Kilograms/Quantity			200.000		
Safety Instructions					
Warning: Ensure you are wearing the appropriate personal protection equipment when handling materials in this formulation.					
Make sure you check the hazardous/dangerous goods classification before handling these materials.					



Screen 10: Customer Database

The names Database is setup for both Prospects and Customers (Debtors).

You can view a Customer's :

- Sales Orders/Invoices
- Product Purchase history
- Monthly Sales/Gross Profit
- Debtors Position
- Debt Collection actions
- Client documents.
- Credit limit
- Pricing levels and Contract Pricing

InterAcct Formulas - [BUSINESS NAMES DATABASE - display]

File Record Edit View Go Advanced Menu Graph Design Help

Title Mr Type B Business Record Id CORENTMO
 1st Name George Dear ? George 1st Added 13-Jul-2015
 Surname Papagopolis Last Date
 Position General Manager Next Date
 Business Corporate Enterprises Pty Ltd Last Inv 13-Jul-2015

Ph Area 02 Address 265 Military Road
 Bus Ph 9765 3344 Suburb MOSMAN NSW P/C 2088
 Fax No 9765 5566 Country
 Mobile 0412 334 554 Region N.SYD.NTH
 After Hrs

Status CLIENT A/c Mgr PETER.C Overdue \$ 0.00
 Category 2.MEDIUM Cust Type COMM.INDUST Balance \$ 0.00
 Origin WEBSITE MYOB ID 56564

Email george@corp-ent.com.au
 Web Site www.corp-ent.com.au
 Comment commercial flooring jobs

Menu

1. Contact Names
2. Notes File
3. Delivery Addresses
4. Client/Prospect Profile
5. Create/Send Letter
6. Contact History
7. View : Sales Orders
8. Standing Sales Order
9. Sales/Profit Analysis
10. Product Purchase History
11. Document Register
12. Debtor's Totals
13. Debtor's Ledger
14. Debtor's Info
15. Accounts Contact Info
16. Debt Collection
17. Aged Debtor Analysis
18. Debtor Reports
19. Create Report Designs

Form help Field help Documents Jobs Accounting Search Tables Messages Suburbs Re

This file contains details on your Clients, Prospects, Suppliers, and all other Business Contacts. Select record to view next menu options.

There is a separate file on Creditors.

Google Map Directions Manual Video



Screen 11: Sales Order Entry - Invoicing

There are two methods to create :

- Sales Quotations
- Sales Orders
- Sales Invoices

Either the Quick sales system or with the optional Sales Order Entry module, it offers :

- Better Control of backorders
- Multi Level pricing
- Quantity Buy/Sell Rates
- Links to purchase orders

There is also the option to sell kits or bundles of products (on the one sales order line)

InterAcct Formulas - [SALES ORDER/INVOICE - display]

File Record Edit View Go Advanced Menu Graph Design Help

Client Id: CORENTMO
 Contact: George Papagopolis
 *Business: Corporate Enterprises Pty Ltd
 Address: 265 Military Road
 Suburb: MOSMAN NSW 2088
 Directions:

Delivery: 901129

Ord No: 100010
 Status: 2.WON
 Status: ORDER
 On Hold? ☒ N
 Priority?: 3
 Ordered: 13-Jul-2015
 Shipped:
 Invoiced:
 Cust O/N: 4434
 Sale Type: EMAIL
 Delivery: Tue 14-Jul-2015

*Narration: Hardeners

Sales \$	1,490.00	Currency	AUD
FO Value \$	0.00	Operator	CVR
BO Value \$	0.00	Pr Level	1LIST
Deposit \$	0.00	Cr Bal \$	0.00
Yet to Inv \$	1,490.00	Purchase#	0.000
Shipped \$	0.00	PO Qty #	0.000
Invoiced \$	0.00	Recd #	0.000
GST Tax \$	149.00	To Come #	0.000

Menu

1. Sell In-Stock Items
2. Sell Buy In's
3. Sell Service Items
4. Comments
5. Contact History
6. Quote/Confirmation
7. Deposits Received
8. Delivery Details
9. Change: Order Status

Client Contacts
 Addresses History
 Google Map Directions
 Stock Suppliers
 Manual

Order GP \$ 1,000.98
 Inv Profit 0.00
 Net Profit 1,000.98

Form help Field help Line-Items Services Stock P-Orders S/O PowerPoint Works-Order

SALES ORDER LINE list, Corporate Enterprises Pty Ltd, Hardeners

	Status	Description	Ordered #	B/O Bal #	To Ship #	Sell \$	Sales \$
1	2.WON	Epoxy Hardener 021 4	10.000	0.000	10.000	149.00	1,490.00
					10.000		1,490.00



InterAcct Pricing (Per User)

Users	Base InterAcct	Job Costing, Estimating, Quoting (A)	Costing by Phase (B)	Building Repairs, Insurance Claims (C)
1	\$1,650 (15-25)	+ \$550 (10)	+ \$385 (5)	+ \$275 (2-3)
2-3	\$1,100 (20-30)	+ \$550 (10)	+ \$385 (5)	+ \$275 (2-3)
4	\$825 (20-30)	+ \$413 (10)	+ \$275 (5-8)	+ \$207 (2-3)
5-9	\$660 (25-35)	+ \$330 (10-15)	+ \$220 (5-8)	+ \$165 (3-5)
10-19	\$550 (30-40)	+ \$303 (10-15)	+ \$193 (5-8)	+ \$138 (3-5)
20-49	\$440 (40-60)	+ \$275 (10-15)	+ \$165 (10-15)	+ \$110 (3-5)
50+	\$385 (50-75)	+ \$253 (15-25)	+ \$143 (10-20)	+ \$99 (5-10)

Software Pricing

Software Pricing is per Computer Network "User" as defined in the above table. The optional software modules (e.g. Job Cost Estimating) require the Base InterAcct as well, and are purchased based on the number of base Network Users. Prices are all ex GST.

+ Annual Support Pricing

Yearly support is calculated at 20% of purchase price, with no CPI annual increases. Support is reduced by 30% after 3 years. For example a single User (with just the base InterAcct) would be $(\$1,650 \times 20\%) = \$330$

+ Implementation & Training Budget

The (Number) denotes the estimated min/max hours of Implementation & Training required in the budget per installation / module (not per User). Implementation / training "Advanced" is currently charged at the average rate of \$180 per hour.

Modules

There is a wide variety of software modules available for purchase, talk to InterAcct staff about your specific software needs.

Request a Cost Estimate:

InterAcct Software Pty Ltd

Toll Free: 1300 66 26 26

Email: sales@interacct.com.au

Web: <http://www.interacct.com.au>