

EQUIPMENT COST SYSTEM

MAS 90 MAS 200

Client/Server
Client/Server for SQL Server

Equipment Cost System

- Track maintenance and repair expenses
- Schedule Preventive Maintenance
- Full reporting capabilities including capture usage data
- Integrates with MAS 90 • MAS 200 General Ledger, Accounts Payable, Payroll and Job Cost



The Equipment Cost System module allows for the complete tracking of repair and maintenance expense and usage revenue for a piece of equipment, as well as the allocation of expenses to Job Cost when the equipment is used on a job. Equipment Cost is completely integrated with MAS 90 • MAS 200 General Ledger and optionally Job Cost.

See reverse for a detailed description of how the enhancement works.

**For product and ordering information call Champ Systems, Inc.
(888) 424-4066**

sage
software
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EQUIPMENT COST SYSTEM

Operation:

Equipment is categorized by equipment types, which establish various defaults for the equipment such as the unit of measure (hours or miles) and the G/L expense account. Equipment Cost Data Entry allows the user to post maintenance (expense) and usage (revenue) transactions. User-defined transaction codes allow the system to be as simple or detailed as required. Maintenance and usage transactions may be kept for a user-specified number of months or indefinitely.

The system includes a number of reports to analyze the Equipment Cost data. The Equipment Cost Detail Transaction Report provides a complete listing of equipment transactions for a specified time frame. The Equipment Profitability Report provides Period-to-Date, Year-to-Date and Equipment-to-Date revenue versus expense comparisons. The Equipment Analysis Report provides cost-per-unit detail for equipment usage as well as expense.

In order to aid in maintaining the equipment, the system allows the user to create a preventive maintenance schedule for each piece of equipment. By reviewing the transactions that have been posted, the Preventive Maintenance Schedule report is a tickler list of Preventive

Maintenance items that need to be performed.

The system allows for direct posting to Equipment Cost from Accounts Payable Invoice Data Entry, Manual Check Entry and Payroll Data Entry. These programs allow the user to post repair and maintenance expense to a piece of equipment and a transaction code in the same manner as posting to a job and a cost code. Additionally, Payroll Entry allows the operator time and equipment usage on a job to be posted on one entry.



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