



Equipment Storage

The Equipment Storage System was designed to provide a method to maintain a database of a customer's equipment.

Offered as one of our Bolt On products and purchased separately; once the data base has been established, the system provides an interface with the Job costing system so all repairs against equipment defined in the database can be tracked. The system also allows for preventive maintenance scheduling and repetitive billing.

Application Computer Systems, Inc. Equipment Storage

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Application Computer Systems, Inc. Equipment Storage

Service Repair → Equipment Storage → Equipment Storage Entry

Equipment Storage Entry allows the user to enter and maintain detail information for each Equipment ID#

Equipment Storage Entry (ACS 8.1.0 STANDARD SYSTEM)

Customer: 000100 Everest Industries
Ship To: 000001 Everest Industries
Equipment ID: SR214554-21335-12U

Header | Nameplate Data | Extended Data Set | Ribbon | Detail

Equip No: AEM2237-4
Desc 1: 7.5HP 460VAC 3PH 254U 1800 TEFC
Desc 2:
Desc 3:
Equip Ty: MP MOTOR/PUMP REPAIR
Category: SERVO SERVO MOTOR

Plant: BROADWAY
Dept: MAINTENANCE
Process: BOILER
Machine: S447
Machine Loc: SOUTH BLDB
Location: WIP
Next Follow-Up Date: 06/30/11 Days: 90

Rpl Equip	Rpl Part
AEM2237-4	
	BL7742114 MOUNTING BRACKET
	ER1245 GASKETS
	6202ZZ BEARINGS

OK Cancel Delete Insert Notes

v8.1.0 mme_ac Is The Above Information Correct? Char Po

Customer:

- Enter a valid Customer #
- Perform a look up to select from a list of current customers

Ship To:

- Enter a valid Customer Ship To Address
- Select F1 to leave this field blank
- Perform a look up to select from a list of Ship To Addresses for this customer.

NOTE: When setting up Equipment Storage Customer information, it is important to remember that any Jobs created for this Equipment ID# MUST HAVE THE SAME SHIP TO designation.

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EXAMPLE: The above information lists a Ship To address of 01. When a job is entered for this Equipment ID# the Ship To address **MUST** also be 01 for the data stored for this item to populate the job information correctly.

Equipment ID: Enter a number to identify this piece of equipment. This can be any number of your choosing. However, the Serial number, if available, can provide an excellent means of accurate tracking.



Upon entering these three fields you will be asked:

Select Yes to proceed to the Header information

The **Header** fields give you a way to define the equipment by Type, Category, Location

Header	Nameplate Data	Extended Data Set	Ribbon	Detail
Equip No	AEM2237-4			Plant BROADWAY
Desc 1	7.5HP 460VAC 3PH 254U 1800 TEFC			Dept MAINTENANCE
Desc 2				Process BOILER
Desc 3				Machine S447
Equip Ty	MP MOTOR/PUMP REPAIR			Machine Loc SOUTH BLDB
Category	PUMP PUMP			Location CUSTOMER
				Next Follow-Up Date 06/30/11 Days 90

and establish Follow-up Dates.

Equip No: Enter a number of your choosing (i.e. Item Catalog# or Serial#)

Desc1 The 3 description fields are free standing fields that can be used to define
Desc2 nameplate data or any other information for this item
Desc3

Equip Ty: The Equip TY field uses your **existing Job Types** and their Nameplate data
-Enter a valid Job Type
-Perform a look up to select from a list of Valid Job Types

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Category:

- Enter a valid Category
- Perform a lookup to select from a list of valid Categories
- Leave this field blank if no Categories exist.

Categories are set up to define your **Extended Data Setup** and will be covered later.

The next 5 fields are used to identify the CUSTOMER'S LOCATION for this item

Plant

Dept

Process

Machine

Machine Loc

Location: Can be used to determine if the equipment is currently "in house" or "on site"

NOTE: If the item has an active job# assigned to it, this field will display "WIP" automatically.

Next Follow-Up Date: Enter the Next Follow up Date for this item

NOTE: This date is utilized by your TO DO LIST report.

Days: Enter the number of Cycle Days

The lower section of your screen is used to record Replacement Equipment and Parts for this item.

Rpl Equip	AEM2237-4	
Rpl Part	BL7742114	MOUNTING BRACKET
	ER1245	GASKETS
	6202ZZ	BEARINGS

Nameplate Data

Your next "TAB" will be used to enter **Nameplate** information.

The nameplate template is the same one used in Job Entry and is determined by the Equipment TY/Job Type selected. Once the nameplate data has been setup in the database, it can automatically be pulled into Job Entry when the correct Equip ID# is selected in Job Entry.

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ACS Equipment Storage Entry (ACS 8.1.0 STANDARD SYSTEM)

File Edit Favorites Help

Customer Everest Industries

Ship To Everest Industries

Equipment ID

Header | Nameplate Data | Extended Data Set | Ribbon | Detail

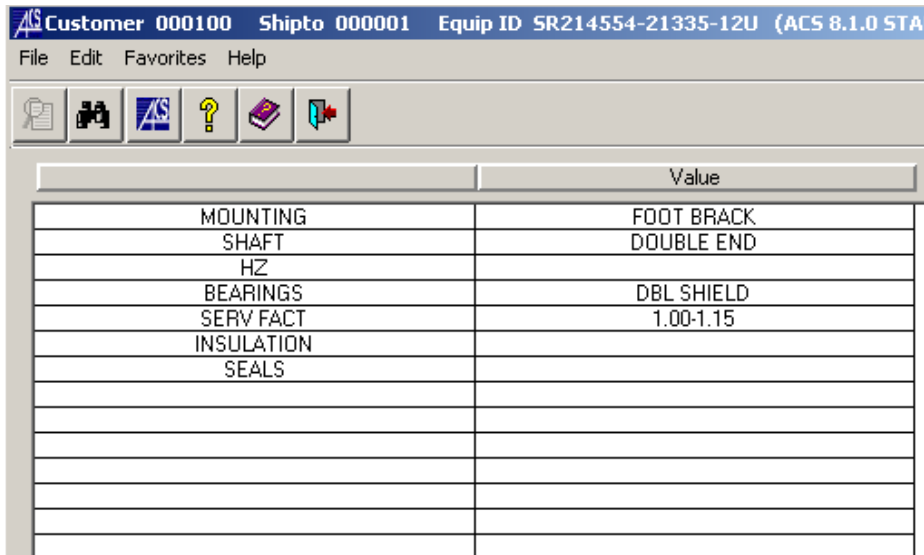
HP1	<input type="text" value="7.5"/>	POLES1	<input type="text"/>
FRAME	<input type="text" value="254U"/>	POLES2	<input type="text"/>
ENCLOSURE	<input type="text" value="TEFC"/>	AMPS2	<input type="text"/>
RPM	<input type="text" value="1800"/>	STYLE	<input type="text"/>
MANUFACTUR	<input type="text" value="BALDOR"/>	SERVICE F.	<input type="text"/>
VOLTS	<input type="text"/>	DESIGN	<input type="text"/>
AMPS1	<input type="text"/>	TEMP. RISE	<input type="text"/>
PHASE	<input type="text"/>	CODE	<input type="text"/>
HERTZ	<input type="text"/>	EXP. GROUP	<input type="text"/>
SERIAL #	<input type="text"/>	EXP. CLASS	<input type="text"/>
HP2	<input type="text"/>	I.D.#	<input type="text"/>
RPM2	<input type="text"/>	MODEL #	<input type="text"/>

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Extended Data Set

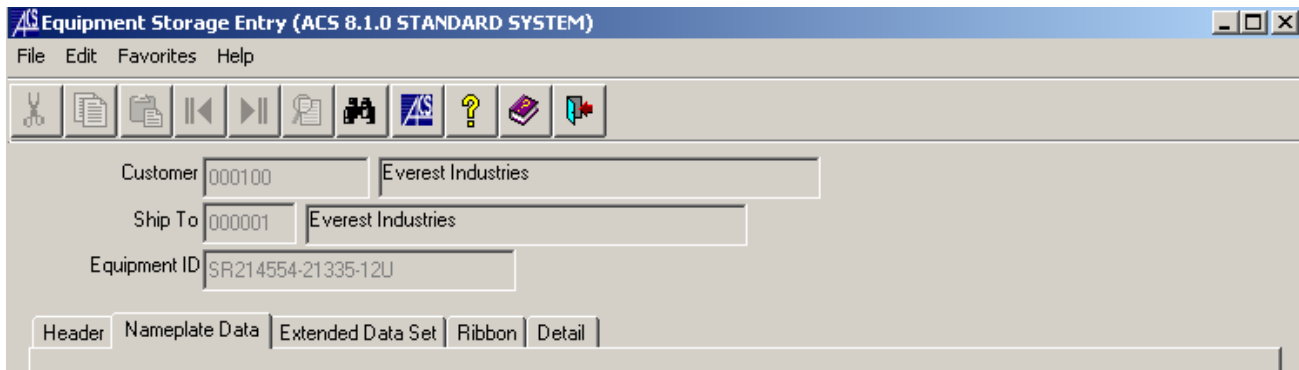
The **Extended Data Set** is defined by the **CATEGORY** entered in your header information. This option allows for an additional 45 fields of information to be defined.

This data is set up and maintained through Equip Storage Extended Data Setup and will be covered later.



	Value
MOUNTING	FOOT BRACK
SHAFT	DOUBLE END
HZ	
BEARINGS	DBL SHIELD
SERV FACT	1.00-1.15
INSULATION	
SEALS	

The **Ribbon** and **Detail** information will be covered as part of the customer billing process.



Customer 000100 Everest Industries

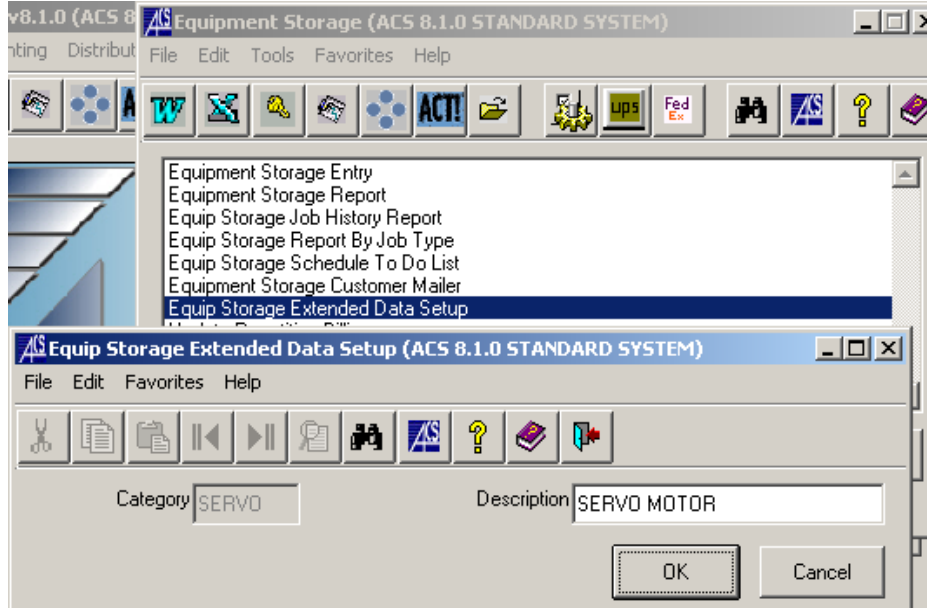
Ship To 000001 Everest Industries

Equipment ID SR214554-21335-12U

Header Nameplate Data Extended Data Set Ribbon Detail

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Service Repair → Equipment Storage → Equipment Storage Extended Data Setup



Extended Data Setup allows the user to establish specific CATEGORIES within the storage module.

This can be used for any type of distinction or grouping such as Pumps, Servo Motors, Electrical Panels, etc.

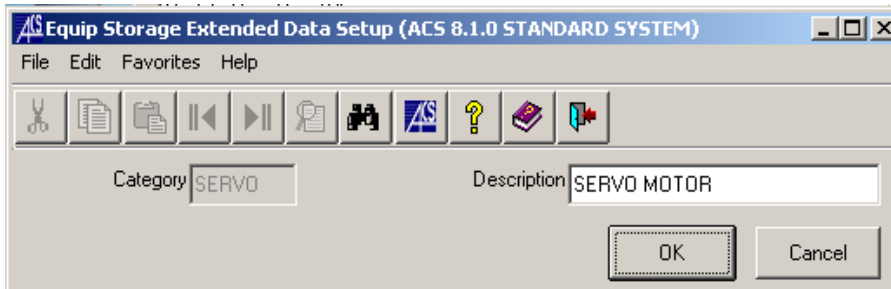
Field Desc	A/N	Len	Dec
RATING	A	10	
WIRE	A	10	
INSULATION	A	10	
WINDINGS	A	10	
BEARINGS	A	10	
BRUSHES	A	13	
MOUNTING	A	13	

Once established, each Category then allows you to define an additional 45 fields of information of your choosing.

Note: These fields are in ADDITION to the Equip Type or Job Type data.

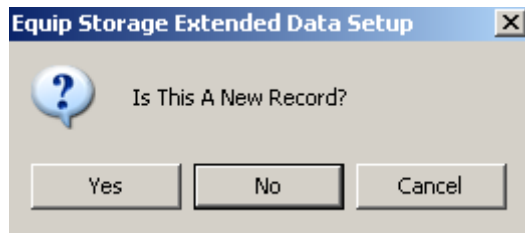
These fields allow you to define Descriptions, whether the field is Alpha or Numeric and the length of each field. If the field is numeric, you may also establish the number of decimals allowed.

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Category: Enter up to 6 characters

The system will display the following prompt:



Upon selecting YES you will be taken to the Description field

Description: Enter a new Description up to 20 Characters

ACS CATEGORY SERVO SERVO MOTOR (ACS 8.1.0 STANDARD SYSTEM)			
Field Desc	A/N	Len	Dec
RATING	A	10	
WIRE	A	10	
INSULATION	A	10	
WINDINGS	A	10	
BEARINGS	A	10	
BRUSHES	A	13	
MOUNTING	A	13	

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Field Desc: Enter a description up to 10 characters in length

A/N: Enter A to make the field an Alpha/Numeric field
Enter N to make the field a Numeric field only

LEN: The first 5 fields allow a maximum length of 10 characters
The remaining fields allow a maximum length of 13 characters

DEC: This field is only available if the line has been established as a Numeric field

The screenshot shows a software application window with a title bar containing the text: "Customer 000100 Shipto 000001 Equip ID SR214554-21335-12U (ACS 8.1.0 STA)". Below the title bar is a menu bar with "File", "Edit", "Favorites", and "Help". A toolbar contains several icons: a document, a camera, the ACS logo, a question mark, a book, and a red arrow. Below the toolbar is a table with two columns: an unlabeled column and a column labeled "Value".

	Value
RATING	FOOT BRACK
WIRE	
INSULATION	
WINDINGS	DBL SHIELD
BEARINGS	1.00-1.15
BRUSHES	
MOUNTING	

Once established, these fields become available each time this Category is selected.

Application Computer Systems, Inc. Equipment Storage

Customer Billing

Equipment Storage → Equipment Storage Entry → Ribbon

The Ribbon "TAB" of your Equipment Storage Entry screen has been designed to allow for repetitive billing information to be maintained and contains similar customer information used in other ACS/MASTER billing transactions.

Together the Ribbon and Detail tab information will be used to create customer billing information for services provided when an Active Job does not exist.

Header	Nameplate Data	Extended Data Set	Ribbon	Detail
Type	A	Dealer	Pricing	DLR Dealer
Order Type	S	(Order)	Salesperson	KMM Kevin Martin
Order Date	040111		Std Message	03 Return Policy
Next Bill	06/01/11		Territory	001 Western U.S.
Expires	12/31/11		Sales Tax	CA California State
PO Number			List Price	Current List Price
PO Rel Number				
Misc Number				
Cycle	M			
Sales Disc	A	Class A Dealer		
Terms	4	2% 10 Days - Net 30		
Distribution	A1	Product A/Location 1		

Order Type: S/Order

All billing information generated through your Equipment Storage Module will be Order Type S

Order Date: Enter a Valid Date for the current charges to be defined

Next Bill: Enter a Valid Date for the next Billing Cycle

Expires: Enter the date through which this billing information will be valid

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PO Number: Enter a Valid Customer PO number

PO Rel Number: Enter a Valid Customer PO Release Number

Misc Number: Enter any Misc# your Customer may require appear on your billing

Cycle:

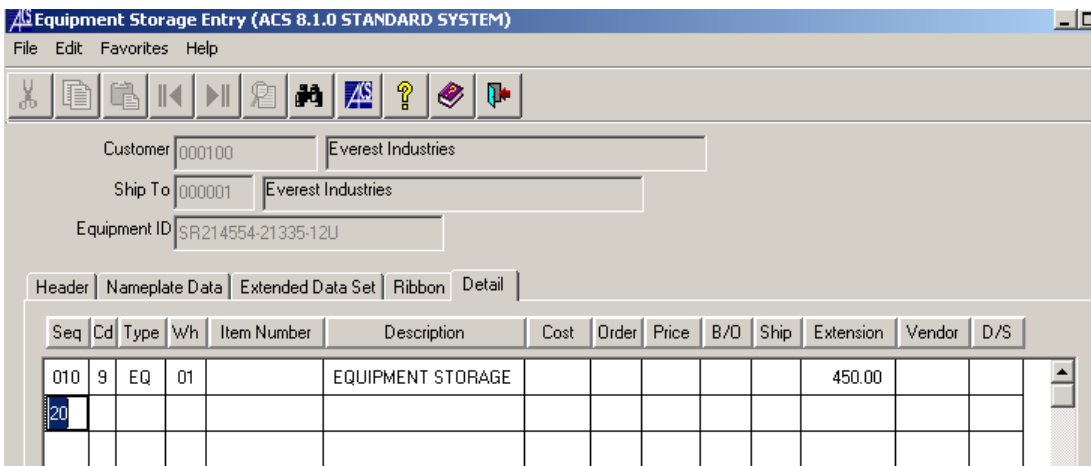
- Perform a look up in this field to select from a list of valid options
- Enter W / Weekly
- Enter M / Monthly
- Enter Q / Quarterly
- Enter Y / Yearly

- Sales Disc**
- Terms**
- Distribution**
- Sales Person**
- Std Message**
- Territory**
- Sales Tax**
- List Price**

The next 8 fields will be populated using the Customer maintenance information for the Customer selected. However, each field can be overridden or changed if necessary.

Equipment Storage → Equipment Storage Entry → Detail

The Detail "Tab" allows entry of detail line items to be billed to the customer. Line items for billing are defined much the same as in Order Entry and can be billed each cycle or be changed from cycle to cycle.



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SEQ: Your system will populate your Sequence line field

CD: Perform a look up to select from a list of valid Line Code options

NOTE: In this example we are billing for Equipment Storage fees only and have selected the line code that was created for this purpose. However, Material and/or Labor line codes may also be used if necessary.

Order/Invoice Line Code Maintenance (ACS 8.1.0 STANDARD SYSTEM)

File Edit Favorites Help

Line Code: 9

Description: EQUIPMENT STORAGE

Line Type: 0

Message Type:

G/L Sales Account: 4400-00 INCOME EQUIP STORAGE

Taxable:

Drop Ship:

Product Type Processing: E

Default Product Type:

PD Line Code:

Distribution Code:

Deposit:

Sales Account:

Inventory Account:

COGS Account:

OK Cancel Delete

v8.1.0 opm_ea Is The Above Information Correct? Char Po

Equipment Storage Line Code:

Although not mandatory the use of a specific Equip Storage line code allows the user to select a specific Sales Account that will be used to Post all Sales dollars for this purpose.

It is suggested that the line code be set up as an O LINE TYPE

NOTE: If you elect to also set up an Equip Storage Product Type, your line code Product Type Processing field should be set to E.

TYPE: Perform a look up to select from a list of valid Product Types

NOTE: Although it is not mandatory, it is possible to set up a Product Type specifically for Equipment Storage transactions. This allows the user to extract Sales Analysis and various reports by the Equip Storage Product Type for analysis.

W/H: Enter a valid W/H ID#

Item Number: Depending on what Line Code is used; this field could contain material Item numbers, Labor Codes or it may be left blank.

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Description:

*When using your Equipment Storage Line code, your system will populate this field with the line code description.

*When selecting an existing Inventory Item or Labor Code your system will populate this field with the item or code description.

The remaining field requirements will vary depending on the Line Code selected. Material and Labor lines will require Cost/Order/Price information while this Equipment Storage Line Code requires only Extended Price. This will be very similar to the standard processing performed in Order entry.

Once the detail lines have been established, they can be used for each billing cycle. This would be the case when billing for each Month/Qtr/YR storage fees. However, if you perform basic maintenance on the equipment (for which you DO NOT open a job) you can change the detail lines to reflect additional fees.

Once the Ribbon and Detail information has been established it is a simple process to invoice your customer:

Update Repetitive Billing

Select the Update Repetitive Billing option located on your Equipment Storage menu and Enter a BILL THROUGH DATE



This date corresponds to the **NEXT BILL** date established in the Ribbon information for each piece of equipment. All items having a current date though the date entered will be "selected" for billing.

Note: this step is the Invoice generation process and, as such, will not produce a report in Equipment Storage.

To continue the billing process, it will now be necessary to select your Job Billing options.

Application Computer Systems, Inc. Equipment Storage

If you run the Invoice Edit Report, you will find each of your Equipment Storage Invoices ready for printing.

Ln	Cd	Prd	Whs	Item	Ord	B/O	Ship	Disc	Price	Sales	Cost	Cost	Profit	GP %
010	9		01	EQUIPMENT STORAGE	0002140	0005266	06/29/11	ACS KMM	0.00	100.00	0.00	0.00	100.00	100.00
										Sales Total		100.00	0.00	100.00
										Sales Discount		0.00		
										Freight		0.00		
										Sales Tax		6.00		
										Invoice Total		106.00		

Order Number	Invoice Number	Invoice Date	By	Sls	P.O. Number	Ship Via	Dist Code	Terms	Tax Code	Prntd?				
0002141	0005267	06/29/11	ACS	KMM		UPS GCD	A1	2% 10 Days - Ne	CA	N				
010	9		01	EQUIPMENT STORAGE	0002141	0005267	06/29/11	ACS KMM	0.00	450.00	0.00	0.00	450.00	100.00
										Sales Total		450.00	0.00	450.00
										Sales Discount		0.00		
										Freight		0.00		
										Sales Tax		33.00		
										Invoice Total		483.00		



Application Computer Sys, Invoice Inc

3834 Highway 42 South
Locust Grove, GA 30248
Phone: (770)-938-2227 / Fax: (770)-938-2774

Invoice No.: 0005267
Invoice Date: 06/29/11
Page: 1

Your Equipment Storage invoices can be printed alone or included in any current invoice print process.

As with all invoice print tasks; your Sales Register must be run and updated to for the invoice to post to your system.

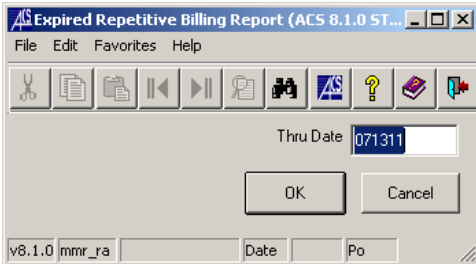
Sold To:	Customer Number: 000100 Everest Industries 123 Main St. Suite 111 San Bernardino, CA 93121	Ship To:	Ship To Number: 000001 Everest Industries 403 Old Towne Road Rockville, MD 48833		
Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0002141	06/29/11	KMM	06/29/11	UPS GCD	2% 10 Days - Ne
Customer PO:	PO Release:		Misc Number:		
Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
			EQUIPMENT STORAGE		450.00
Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details.					

Application Computer Systems, Inc. Equipment Storage

Expired Repetitive Billing Report

The Ribbon information for each equipment item includes an Expiration Date. The Expired Repetitive Billing Report allows you to review all items that are EXPIRED based on a THRU DATE of your choosing.

This information can then be used as a means of flagging those items who's Storage "Contract" may need to be renegotiated; or to reassess billing cycles.



When accessing this report, you will be prompted for the THRU DATE that will be used to determine EXPIRED Status.

Remember: This date will be compared to the EXPIRES date located on the Ribbon Information.

```

07/13/11                                     ACS 8.1.0 STANDARD SYSTEM                                     Page 1
02:30 PM                                     Expired Repetitive Billing Report
                                              Thru Date: 07/13/11
                                              Next
-- Customer --                               ShipTo/MID      Order  Bill  Expire  P.O.
Number Name                                Number         Date   Date  Date   Sls Number  Dist      Tax
                                              Date           Date   Date   Sls Number  Code Terms Code  Cycle
000100 Everest Industries                 ShipTo 000001   07/08/05 01/10/06 12/31/05 JDP
MID 1234                                     Date           Date   Date   Sls Number  AI 2* 10 Days - Ne CA  M
Ln Cd Prd Whs Item                        Order Order  Ship  Disc  Price  Extended
000100 Everest Industries                 ShipTo 000001   03/15/04 10/31/03 00/00/00 KS
MID 12345                                     Date           Date   Date   Sls Number  Cost      Cost      Profit  GP %
                                              Date           Date   Date   Sls Number  AI Net (Due On Rec CA  M
Ln Cd Prd Whs Item                        Order Order  Ship  Pct  Price  Extended
010 S C 01 400                             1.00 0.00 1.00 0.00% 5.56 5.56
                                              Price          Price  Cost      Cost      Profit  GP %
Handle Bar Grips
000100 Everest Industries                 ShipTo 000001   06/15/04 00/00/00 00/00/00 JDP
MID SMALL AC                                     Date           Date   Date   Sls Number  AI 2* 10 Days - Ne CA  W
Ln Cd Prd Whs Item                        Order Order  Ship  Disc  Price  Extended
000100 Everest Industries                 ShipTo 000002   03/15/04 02/28/06 00/00/00 KS
MID 77777                                     Date           Date   Date   Sls Number  AI Net (Due On Rec CA  Y

```

```

07/13/11                                     ACS 8.1.0 STANDARD SYSTEM                                     Page 2
02:30 PM                                     Expired Repetitive Billing Report
                                              Thru Date: 07/13/11
                                              Next
-- Customer --                               ShipTo/MID      Order  Bill  Expire  P.O.
Number Name                                Number         Date   Date  Date   Sls Number  Dist      Tax
                                              Date           Date   Date   Sls Number  Code Terms Code  Cycle
Product Totals
Product                                     Units    Sales    Cost    Profit  GP %
C Components                               5.00    1,425.12 1,099.88 325.24 22.82%
D Bicycle Components                       1.00     4.04    2.50    1.54 38.12%
-----
Totals For Report                          6.00    1,429.16 1,102.38 326.78 22.87%
Line Type Totals
Line Type                                   Order    B/O    Ship    Sales    Cost
Standard Items                             6.00    0.00    6.00    1,429.16 1,102.38
Other Charges                               12.00
-----
Totals For Report                          1,441.16 1,102.38

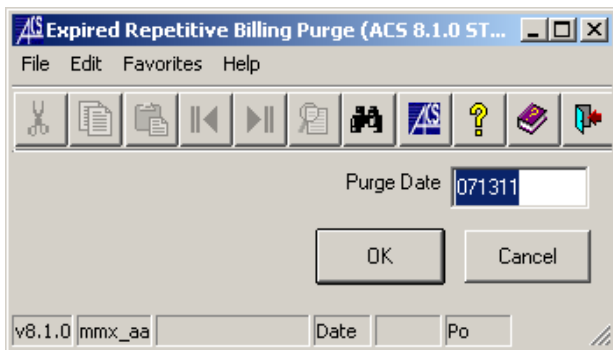
```


Application Computer Systems, Inc. Equipment Storage

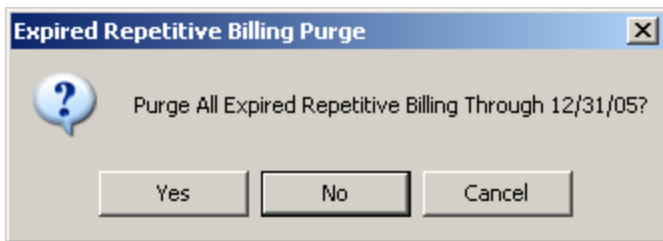
Expired Repetitive Billing Purge

Your system also allows you to purge billing information based on the **Expires Date** from the Ribbon detail. When selecting this option, you will be prompted for a PURGE Date. The system will use this date to review the above mentioned EXPIRES DATE. All items with an EXPIRE date prior to the purge date will have ALL HEADER AND DETAIL information removed.

PLEASE NOTE:
HISTORY INFORMATION **WILL NOT BE PURGED**
YOUR EQUIPMENT ID INFORMATION **WILL NOT BE PURGED**
ONLY the HEADER and DETAIL DATA WILL BE REMOVED



Upon entering a valid Purge Date and selecting OK, you will receive the following prompt:



Be certain that the Billing Through Date is correct and select yes to continue.

Upon selecting YES, your system will provide a print out of all items purged.

```

07/13/11                                     ACS 8.1.0 STANDARD SYSTEM                                     Page 1
02:45 PM                                     Expired Repetitive Billing Purge
                                                Purge Thru Date: 12/31/05
                                                Next
-- Customer --                               ShipTo/MID   Order   Bill   Expire   P.O.       Dist       Tax
Number Name                                 Number      Date    Date    Date     Sls Number Code Terms Code Cycle
000100 Everest Industries                 ShipTo 000001  07/08/05 01/10/06 12/31/05 JDP      Al 2* 10 Days - Ne CA M
MID 1234

```

Application Computer Systems, Inc. Equipment Storage

Job Entry Interface

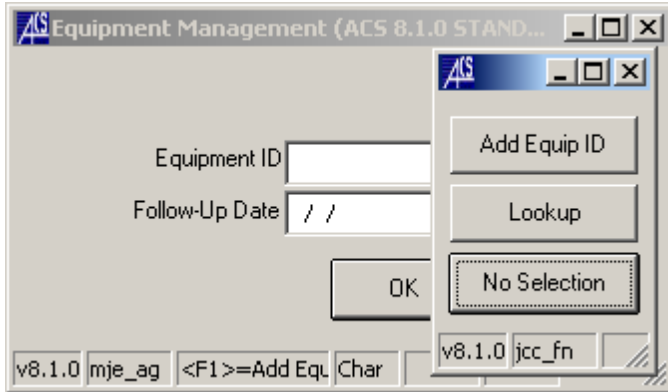
An important feature of your Equipment Storage program is the Job Entry Interface. This interface has been designed as a means to IMPORT the Motor or Equipment data through the use of your Equipment ID#.

When entering a new job for an existing Equipment ID# it is important to remember that the following fields **MUST MATCH** Equipment Storage record:

- Job Department
- Job Type
- Customer #
- SHIP TO #

When you have entered all of the data on your Job Entry screen, the Equipment Management box will "pop up".

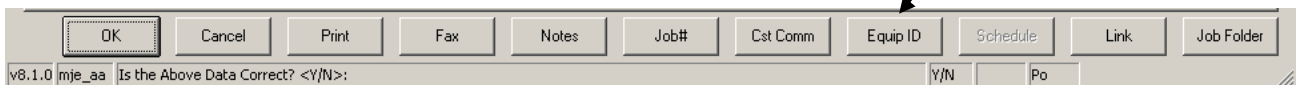
Application Computer Systems, Inc. Equipment Storage



Here you will enter a valid Equipment ID# for this customer or perform a look up and select from a list of Equipment ID#s

You will also be asked for a Follow-up Date. This date is utilized by the Schedule To Do List Report.

NOTE: It is also possible to access this information by using the Equip ID button at the bottom of the Job Entry screen.



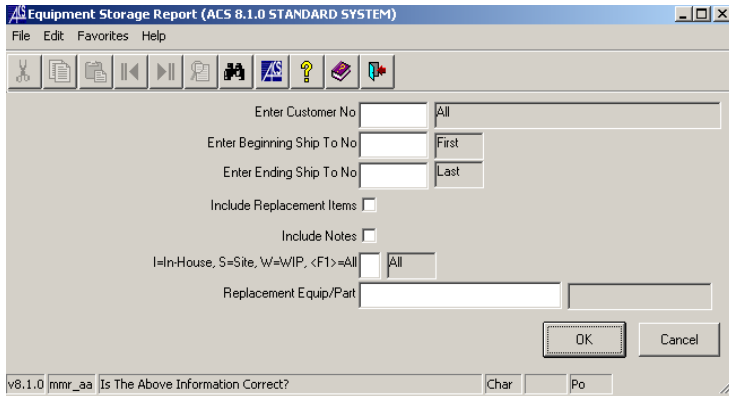
If the 4 fields listed above match the information entered for this job, your new job Nameplate information will be populated using the Equipment Storage data on file.

Once this job is linked to the Storage database, when the **job is closed**, it will update the Storage system for historical information.

If the item being repaired has not, as yet, been entered into the Equipment Storage module; it is possible to enter it now using the ADD EQUIP ID feature. Upon selecting Add Equip ID, the system will display the Equipment Storage Entry screens to allow the entry of your new Equipment ID information. It will then return to Job Entry.

Application Computer Systems, Inc. Equipment Storage

Equipment Storage Reporting



Equipment Storage Report

The Equipment Storage Report allows the user to obtain detailed information by Customer for each Equipment ID# in the system.

Customer#:

- Enter a valid Customer#
- Hit F1 for all Customers

Beginning Ship to

- Enter a valid Ship To#
- Hit F1 for the First Ship To# on file

Ending Ship to

- Enter a valid Ship To#
- Hit F1 for the Last Ship To# on file

Include Replacement Items: Select this option if you wish the report to include any replacement items entered for this piece of equipment/motor

Include Notes: Select this option if you wish the report to include any notes established for this item.

The report can also be run by LOCATION:

- I=In-House:** Items stored In House only
- S=Site:** Items stored at the Customer's Site
- W-WIP:** Items with an active Job# in the system
- F1=ALL:** To run the report for all items on file

Replacement Equip/Part: This option is only available if the **Include Replacement Items** option has been selected and is for Stock Items only.

Application Computer Systems, Inc. Equipment Storage

In this example, the report parameters included all locations as well as replacement items.

```

04/01/11                               ACS 8.1.0 STANDARD SYSTEM                               Page  2
10:42 AM                               Equipment Storage Report
CUST NO: 000100   Everest Industries
SHIP TO: 000001

Equip ID      Equip No/      Description      Plant/      Process/      Machine Loc/
              Follow-Up Date      Description      TP Dept      Machine      Location
-----
Repl MTR... :
SR214554-21335-12U   AEM2237-4      7.SHP 460VAC 3PH 254U 1800 TEFC      MP BROADWAY      BOILER      SOUTH BLDE
                   06/30/11                               MAINTENANCE     S447         WIP

Nameplate:  HP1:7.5, FRAME:254U, ENCLOSURE:TEFC, RPM:1800, MANUFACTUR:BALDOR
Extended.:  RATING:FOOT BRACK, WINDINGS:DBL SHIELD, BEARINGS:1.00-1.15
Repl MTR... :  AEM2237-4
Repl Parts:  BL7742114      MOUNTING BRACKET
                   BR1245      GASKETS
                   6202ZZ      BEARINGS
    
```

Equipment Storage Job History Report

This option provides a list of all job linked for repair to an individual piece of equipment or motor.

It can be run by Customer or Equip ID

NOTE: Billed job information will appear on this report **only after the job is closed**, or in History status.

```

06/29/11                               ACS 8.1.0 STANDARD SYSTEM                               Page  1
03:11 PM                               Equip Storage Job History Report
Customer: First Thru Last
Equip ID: First Thru Last

Cust #   Customer Name      Equip ID      Job#   PO#      Rec      Inv      Inv#      Inv$
Date     Date                Date          Date          Date          Date          Date          Date
-----
000100   Everest Industries   062911TESTid
                   1234
                   12356
                   23456
                   SMALL AC
                   SR#222984443U
                   SR#23394164U
SR214554-21335-12U   002089      04/08/11   04/08/11   0005218   1924.00
                   002102      06/29/11   06/29/11   0005268   2208.00
                   12345
    
```

Application Computer Systems, Inc. Equipment Storage

Equip Storage Report By Job Type

This option provides a means to extract information based on Job Type/Equip Type

Equip Storage Report By Job Type (ACS 8.1.0 STANDARD SYSTEM)

File Edit Favorites Help

Enter Customer No All

Enter Beginning Ship To No First

Enter Ending Ship To No Last

Include Replacement Items

Include Notes

I=In-House, S=Site, W=WIP, <F1>=All All

Replacement Equip/Part

Job Type MP MOTOR/PUMP REPAIR

HP1

FRAME

ENCLOSURE

RPM

MANUFACTUR

Customer#:

- *Enter a valid Customer#
- *Hit F1 for all Customers

Beginning/Ending Ship TO:

- *Enter a valid Ship To#
- *Hit F1 for first/last

Include Replacement Items:

Check to include any items that may be listed in the replacement section of the record.

Include Notes: check to include any notes on file for this record.

Location: I/In house, S/Site, W/WIP, F1 for All

Replacement Equip/Part: Enter Part/Item number

Job Type: Enter a valid Job Type or perform a look up

Upon selecting a valid Job Type, the first 5 nameplate fields will be displayed. Use these fields to narrow your search, or leave them blank to encompass all information for this Job Type.

Application Computer Systems, Inc. Equipment Storage

06/29/11 ACS 8.1.0 STANDARD SYSTEM Page 1
 03:14 PM Everest Industries
 CUST NO: 000100
 SHIP TO:

Equip ID	Equip No/ Follow-Up Date	Description	TP	Plant/ Dept	Process/ Machine	Machine Loc/ Location
062911TESTid	332541-123345 07/01/11		MP			WIP
	Nameplate:	NO DATA ON FILE				
	Extended.:	NO DATA ON FILE				

06/29/11 ACS 8.1.0 STANDARD SYSTEM Page 2
 03:14 PM Everest Industries
 CUST NO: 000100
 SHIP TO: 000001

Equip ID	Equip No/ Follow-Up Date	Description	TP	Plant/ Dept	Process/ Machine	Machine Loc/ Location
SR#222984443U	AEM2237-4 08/30/11	7.5HP 460VAC 3PH 254U 1800 TEFC	MP			WIP
	Nameplate:	NO DATA ON FILE				
	Extended.:	NO DATA ON FILE				

06/29/11 ACS 8.1.0 STANDARD SYSTEM Page 3
 03:14 PM Everest Industries
 CUST NO: 000100
 SHIP TO: 000001

Equip ID	Equip No/ Follow-Up Date	Description	TP	Plant/ Dept	Process/ Machine	Machine Loc/ Location
SR214554-21335-12U	AEM2237-4 07/01/11	7.5HP 460VAC 3PH 254U 1800 TEFC	MP	BROADWAY MAINTENANCE	BOILER S447	SOUTH BLDB IN-HOUSE
	Nameplate:	HPL:7.5, FRAME:254U, ENCLOSURE:TEFC, RPM:1800, MANUFACTUR:BALDOR				
	Extended.:	RATING:FOOT BRACK, WINDINGS:DBL SHIELD, BEARINGS:1.00-1.15				

Application Computer Systems, Inc. Equipment Storage

Equip Storage Schedule To Do List

This report is based off the NEXT FOLLOW UP date entered when the Equipment ID is created. It is used to print off preventive maintenance schedules for a specified time period.

Beginning/Ending Customer:

- *Enter valid Customer Numbers
- *Perform a lookup to select from a list of Customers

Beginning/Ending Follow up Dates:

Enter valid dates for beginning and ending options

Print Equipment Notes: Check this box if existing notes for this item are to print on report

Upon entering the report criteria, you will see the following prompt:

Upon selecting YES your system will review the Header information for each Equipment ID.

If it finds a Follow Up date and #DAYS, it will create a new Follow Up Date based on the DAYS field.

NOTE: If either the Follow Up Date or DAYS fields are BLANK, your system will not generate a new Follow Up Date.

Application Computer Systems, Inc. Equipment Storage

07/13/11
03:37 PM

ACS 8.1.0 STANDARD SYSTEM
Equip Storage Schedule To Do List
Customer: First Thru Last
Dates: First Thru Last

Page 1

Cust #	Customer Name	Equip ID	Description	Fol-Up Date	Last Job#	Job Date	Inv#	Inv\$
000100	Everest Industr	1234						.00
		12356						.00
		23456						.00
		SMALL AC	3 PH 15 HP 1800 TEFC					.00
		062911TESTid		07/01/11				.00
		SR214554-21335-12U	7.5HP 460VAC 3PH 254U 1800 TEFC	07/01/11	002102	06/29/11	0005268	2208.00
		12345		07/01/11				.00
		SR#222984443U	7.5HP 460VAC 3PH 254U 1800 TEFC	08/30/11				.00
		SR#23394164U		08/30/11				.00

Equipment Storage Customer Mailer

This option provides a way to generate Customer notifications regarding up-coming preventative maintenance, Storage Contract Renewals, etc.

Beginning and Ending Customer Range:

This allows you to select a specific customer or range of customers for which to print Mailers.

Beginning and Ending Follow-Up Date:

This option allows you to select customers based on Follow-Up Dates recorded for each Equipment ID.

It should be noted that once this document has been formatted, any changes to the document will need to be made by ACS. Please contact Customer Support for any verbiage changes that you require.

See Customer Preventative Maintenance Mailer below:

**Application Computer Systems, Inc.
Equipment Storage**

Application Computer Sys, Inc
3834 Highway 42 South
Locust Grove, GA 30248
Phone: (770) 938-2227
Fax: (770) 938-2774
Everest Industries
123 Main St.
Suite 111
San Bernardino, CA 93121-0000
Fax: (714) 931-9220
07/13/11

Attn: Mr. James Rockville
Re: 062911TESTid

The above listed equipment was last repaired in our shop on / / ,
PO#: , JOB#: .

We would be pleased to schedule this equipment for maintenance on or
about 07/01/11, as per Application Computer Sys, Inc recommended
maintenance program.

Please complete the following and fax to: (770) 938-2774

Thank you,
Service Manager

YES, I would like to schedule this equipment for maintenance on

Date

NO, I do not wish to schedule maintenance at this time, please reschedule
for review on _____

Date

Signed: _____ Date: _____