**AutoMac Server Edition Software Highlighted Features:**

**SERVICE & SPARES :**

* AutoMacSE – with front end VB.NET and back end MS-SQL SERVER.
* Spares Category Master (to create n no. of Item Category, eg. GEN, EXF, OIL etc…
* Spares Type Master (FastMoving, Slow Moving, Nonmoving, etc…)
* Spares Discount Master (We lock the Max. Discount % for Spares Billing)
* Compulsory Labouring System (Auto posting of Labour – avoid Labour Loss)
* Micro level monitoring of Spares Parts, Stock Ledger Report – **Controls Spares stock**
* **Job Card Information Slip** Printout Automatic (History of the Customer with Service Advise of last 2 visits)
* Service Advice of Spare & auto Spare Issue on reaching kms - to **increase Spares Sales** etc.
* In Customer Lounge, **Customers can see their status of Vehicle** there itself with bill amount etc. – **avoids crowding in bill section.**
* **Job Card Status** will maintain automatically (**Open, Closed, Delivered**)
* **Floor Register –** Service Floor Management System
* **Bill Generation -** Separate Bill no. generate for Cash and Other than Cash payment.
* **Counter Sales Return Entry**
* Spares Purchase Bill Returm Entry
* PDI Spares Issue Entry
* Sample / FOC Issue Entry
* Spares Receive from PDI Entry
* Spares Stock Inward or Outward Entry (for Branch Transfer of Spares)
* Pick List (Order from Buyer)
* Pending Order Cancellation for Spares Purchase and Sales
* Discrepancy Report (for Spares Purchase and Sales )
* Credit Spares Sales Receipt Entry Bill to bill
* Credit Spares Purchase Payment Entry Bill to bill
* Jobcard Management
	+ Jobcard Open Entry (Welcome SMS send to Customer)
	+ Spares Issue Entry
	+ Requisition Return Entry
	+ Labour for Jobcard Entry
	+ Job Closing Entry (Jobclosing sms with Bill Amt sends to customer )
	+ Jobcard Bill Preparation Entry (After Service Thanks SMS to customer)
* **User Log Report**
* **MANAGEMENT REPORT (MIS Report –Sales, Service, Spares) – Attachment in Excel file)**

**SALES :**

* **Enquiry Management** – **99.9% convertion Ratio in Sales**.
* Salesman Workflow Report
* **RTO Management** (manage full RTO status to avoid RTO Manipulations)
* Vehicle Sales: **SMS Sent** to Customers automatically on **Receipt of Registration No., RC Book** etc.
* Vehicle Location Fixing
* Auto SMS Sends to customer on Enquiry
* Thanks SMS For Booking Vehicle
* SMS sends to Customer after Payment Receipt
* Thanks SMS on Invoicing
* Vehicle Stock Transfer (Inward or Outward) – Branch Transfer
* Vehicle Discount Option Two types – Basic Discount and Trade Discount
* Other Receipt Entry (Receipt towards Insurance Renewal , etc…)
* General Expense Entry