

## EJMTec Overview

### **Remove the headache and drama out of Asset management!**

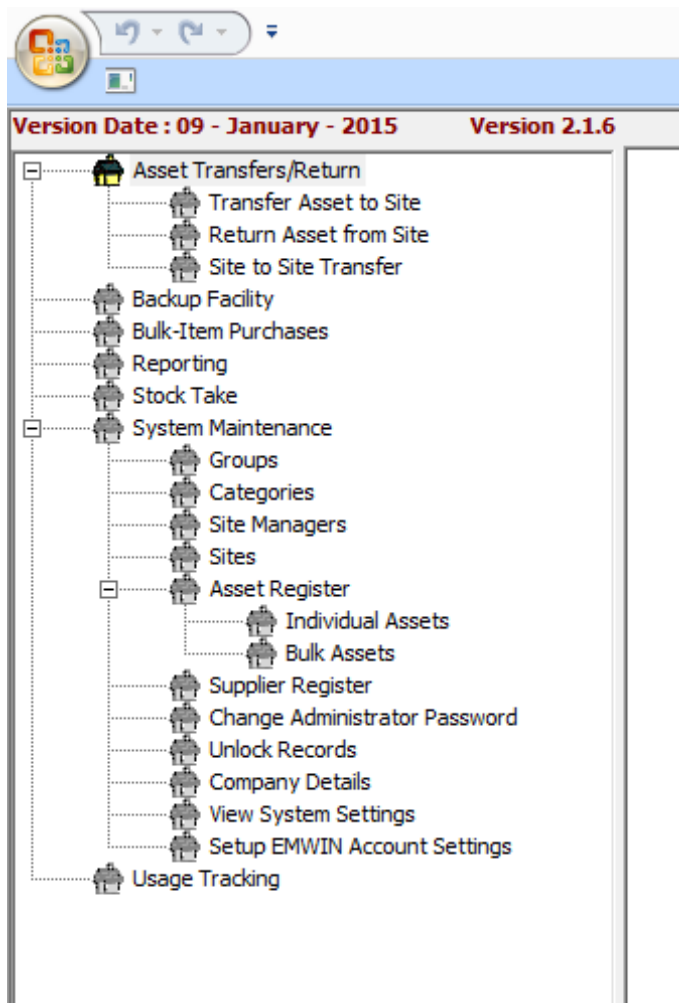
The system is designed for the construction industry to assist the plant division of Construction Companies in their day to day tasks of hiring/selling out equipment to sites and then charge the sites for the use of their equipment.

It also controls the usages of equipment and the servicing costs, which allows you as user to check if certain items are making a profit or a loss and if it's worthwhile holding on to certain equipment. You will be able to keep a complete register of all your equipment and know at all times what's currently on site, or on yard and the exact status of your equipment. A history of all transactions of sites, yards and equipment will also be readily available.

### **EJMTec is easy to use, with detailed screens for easy input.**

All functions within EJMTec are categorised according to its specific function and easily accessible.





### Asset Register.

The system caters for two types of assets e.g. Individual and Bulk. Individual assets will be your Large Equipment that is individually recognizable with a serial number/Registration number etc. Bulk Items will be your bulk equipment like scaffolding, shovels etc. that don't have any serial numbers or isn't individually recognizable.

**Individual Product Maintenance.**

Search :  ☐ By Code

Code	Description
250CFM	COMPRESSOR 250CFM
BOMAG	BOMAG ROLLER - PLUS TOW UNIT
CAT320	CAT320 EXCAVATOR
CAT910	CAT910 LOADER
GALLION	CAT 120K GRADER
TIPPER	TIPPER 5M3 (WET)

Buttons: Search, Show All, Add, Edit, View, Delete, Close

**Product Maintenance**

General Details | Hire Invoicing Settings | Acquisition Details | Other Details | Product Status

**Product Details :**

Group : 01 MAJOR PLANT | Category : 0101 MAJOR PLANT

Own code : BOMAG

Description : BOMAG ROLLER - PLUS TOW UNIT

Serial No 1: 691K172GYH1 | Serial No 2:

Weight : kg | Asset No :

Charge Method : ☒ Hire

[View Allocated Sites](#) OK Cancel

**Product Maintenance**

General Details | Hire Invoicing Settings | Acquisition Details | Other Details | Product Status

**Hire Period**

By : ☐ KM ☒ Hour ☐ Day ☐ Week ☐ Month

**Life Span Calculation**

☒ Life ☐ Manual

Life Span :

Base Rate: 0

Hire Rate : 220

[View Allocated Sites](#) OK Cancel

**Product Maintenance**

General Details | Hire Invoicing Settings | Acquisition Details | Other Details | Product Status

Date Acquired : 2013-10-23 | Year Manufactured : 2012

Warranty End Date : 2015-10-31 | Replacement Value: 0

Purchase Price : | Inv/Ref Number :

Supplier :

Additional Comments:

[View Allocated Sites](#) OK Cancel

Product Maintenance

General Details

Hire Invoicing Settings

Acquisition Details

Other Details

Product Status

Qty on Hand :1

Signed Out :1

Stolen :0

View Allocated Sites

OK

Cancel

## Issue Items to Site

You can easily issue items to a selected site. The site will be charged for the items from the date of issue, you will also be able to back date your issue. Once the issue is posted the yard levels and site levels will be automatically adjusted. The system will keep the entire history of an item, from issue to return.

### Listing of Outstanding Issues.

Date Placed	Issue Number	Ref No.	Site	No. of Products Issued.
2014-12-03	I000002-1214	I001	0001 - WAREHOUSE	3
2014-12-09	I000003-1214	I0002	0001 - WAREHOUSE	3
2015-01-09	I000018-0115	123	0001 - WAREHOUSE	3
2015-01-14	I000023-0115	1000	0001 - WAREHOUSE	2

Search Issue

Re-Print Issue

View Issue

Delete Issue

New Issue

Close



### New Issue Placement



#### Issue Details

Issue Number : **I000003-1214**

Issue Date : 2014-12-09

Reference Number : I0002

Select Site : 0001 - WAREHOUSE

#### Product Details

Select Site :

Quantity :

Hire Rate/Selling Price :

#### Issue List

Code	Description	Qty	Hire Rate
CAT910	CAT910 LOADER	1	R 290.00
GALLION	CAT 120K GRADER	1	R 650.00
TIPPER	TIPPER 5M3 (WET)	1	R 230.00

Add Item

Remove Item

#### Additional Notes

Notes :

Issue

Cancel

## Asset Issue

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**Issue Number :** I000003-1214      **Site :** 0001 WAREHOUSE  
**Reference Number :** I0002      **Address :**  
**Date Issued :** 2014-12-09  
**Line Items Issued :** 3

**Contact Nr :**

**Site Manager :** MR PIET COET ZEE

Product code	Product Description	Period	Quantity	Hire Rate
CAT910	CAT910 LOADER	H	1	R 290.00
GALLION	CAT 120K GRADER	H	1	R 650.00
TIPPER	TIPPER 5M3 (WET)	H	1	R 230.00

### Returns Items from Site

You can easily return items from a site by selecting the site and then highlighting the items you wish to return. Once the return is processed it will adjust the yard and site levels accordingly.

#### Return Assets Issued.

Select Site : 0001 - WAREHOUSE

Display Items

Sort by  
☒ Code ☐ Description

Product Code & Desc	Issue Nr	Ref Nr	Date Issued
CAT320 - CAT320 EXCAVATOR	I000002-1214	I001	2014-12-03
CAT910 - CAT910 LOADER	I000003-1214	I0002	2014-12-09
GALLION - CAT 120K GRADER	I000003-1214	I0002	2014-12-09
TIPPER - TIPPER 5M3 (WET)	I000003-1214	I0002	2014-12-09

Search for Product

Return

Close

Issue Return

**Site Details**

Site/Client : 0001 WAREHOUSE

Site Manager : MR PIET COETZEE

Return Reference : R-0293

Return Date : 2015-01-26

**Issued Items**

Item	Issue Nr.	Ref Nr.	Return Qty.	Return Status
CAT320 CAT320 EXCAVATOR	I000002-1214	I0001	1	Working Order
GALLION CAT 120K GRADER	I000003-1214	I0002	1	Working Order
TIPPER TIPPER 5M3 (WET)	I000003-1214	I0002	1	Working Order

◀
▶

Edit Details
Return Item(s)
Cancel

## Reports

The system has vast amount of reports. On a monthly basis you will do an invoice run that will generate the invoices for all sites that “hired” equipment from the yard that is either still on site or were on site during the specified invoice period. This invoice run is fully integrated into our EJMCOUNT module.

There’s also various management reports to allow you to see currently signed out items to a specific site, or what’s the current status of all items in your asset register.

**Select a Report**

Invoice and Costing ReportsManagement ReportsSystem Reports

☒ Invoice run☐ Print Invoices☐ Summary Invoices  
☐ Site Income Report☐ Item Income Report

**Selected Report Description & Function**

**Report Name :** Invoice Run.  
**Report Description :** The Invoice Run will Create Invoices for each site in the Selected Start and End Date. Please ENSURE that you have selected the Correct START and END Date for which you wish to do an Invoice Run.

**Set Report Settings**

General SettingsAdditional SettingsRe-Print/Summary InvoicesPost To Emwin AccountingUsage Tracking

**Sorting.**  
Sort By:

**Date Period.**  
Start Date :   
End Date :

Run ReportClose



## Monthly Invoice

### Invoice - 000001-1214

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#### Site Details :

**Code :** 0001  
**Name :** WAREHOUSE  
**Address :**

**Charge Period :** 2014-12-01 — 2014-12-31

**Remarks :** IF HEAD OFFICE IS NOT NOTIFIED WITHIN 5 DAYS  
THEN THIS INVOICE WILL BE DEEMED TO BE  
CORRECT AND CHARGED TO THIS CONTRACT

**Tel No. :**  
**Site Manager :** MR PIET COETZEE

	Issued By	Receiving Cont. Eng. Auth. Pay.	Processed CFA
<b>Signed :</b>			
<b>Date :</b>			

Code	Description	Issue No.	Start Date	End Date	Issue Qty	Base Rate	Per	Charge Qty	Rate	Total
250CFM	COMPRESSOR 250CFM	I000002-1214	2014-12-03	2014-12-31	1	R 0.00	M	1	#####	R 5,000.00
BOMAG	BOMAG ROLLER - PLUS TOW UNIT	I000002-1214	2014-12-03	2014-12-31	1	R 0.00	H	15	R 220.00	R 3,300.00
CAT320	CAT320 EXCAVATOR	I000002-1214	2014-12-03	2014-12-31	1	R 0.00	H	35	R 392.00	R 13,720.00
CAT910	CAT910 LOADER	I000003-1214	2014-12-09	2014-12-31	1	R 0.00	H	40	R 290.00	R 11,600.00
GALLION	CAT 120K GRADER	I000003-1214	2014-12-09	2014-12-31	1	R 0.00	H	13	R 650.00	R 8,450.00
TIPPER	TIPPER 5M3 (WET)	I000003-1214	2014-12-09	2014-12-31	1	R 0.00	H	125	R 230.00	R 28,750.00
<b>Grand Total :</b>										R 70,820.00

## Site Income over a certain period.

### Site Income

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#### Site Details :

**Code :** 0001  
**Name :** WAREHOUSE  
**Address :**

#### Phone :

**Site Manager :** MR PIET COETZEE

Invoice Run Start Date	Invoice Run End Date	Invoice Number	Invoice Total
2014-12-01	2014-12-31	000001-1214	70,820.00
<b>Total Income :</b>			<b>70,820.00</b>
<b>Average Income :</b>			<b>70,820.00</b>

## List of Items Signed out to a Site

### List of Items Currently Signed Out By Site

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Site Details : 0001 WAREHOUSE

Address :

Site Manager : MR PIET COETZEE

Code	Description	Quantity
CAT320	CAT320 EXCAVATOR	1
CAT910	CAT910 LOADER	1
GALLION	CAT 120K GRADER	1
TIPPER	TIPPER 5M3 (WET)	1

## Asset Register Status Listing

### Asset Status Listing

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Product Type : Individual Items

Code	Product Description	Rate	Per	Location	Del/Retn Note No.	On/Off Date	Asset Nr
CAT320	CAT320 EXCAVATOR	R 392.00	H	0001	I001	2014-12-03	
CAT910	CAT910 LOADER	R 290.00	H	0001	I0002	2014-12-09	
GALLION	CAT 120K GRADER	R 650.00	H	0001	I0002	2014-12-09	
TIPPER	TIPPER 5M3 (WET)	R 230.00	H	0001	I0002	2014-12-09	