INTERNATIONAL DECISION SYSTEMS

FleetWare Administration

FleetWare Administration Module enables a user to set up system parameters and defaults required throughout the FleetWare system, which precisely meet your business and administration requirements.

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The FleetWare Administration Module controls the settings and parameters used in FleetWare's back office suite to ensure controlled and consistent operational processes

Fleetware Parameter Setup

Define the generic parameters used throughout all FleetWare modules.

Customer Setup

Information regarding specific customers, including bank and accounting details.

Supplier Setup

Stores supplier details, including supplier type, services offered and preferred supplier status as well as bank and accounting details.

Company Setup

Defines a company structure using Top Level Companies, Child Companies and Cost Centres and their relationships within your organisation.

Customer's Preferred Supplier

Saves valuable time when authorising maintenance, it has the ability to assign a supplier to a customer to be used as a 'favourite'

Insurance Company Link

It has the ability to link insurance companies to customers.

Customer Supplier Link

Links a customer to a supplier.

Contract Setup

This displays a further submenu with the following options:

Contract Types
Determines the various contract types used by your company, including VAT details and budget/income recognition.

Funding Contracts
Defines the different funding contract types used by your company.

Master Agreements
Establishes the Master Hire Agreements to be used with different contract types and different customers.

Outsourcing Contracts
Details the outsourcing contract rules to be used.

Contract Replacement Status
Different statuses to be used for information only in Contract Management.

Vehicle Setup

Displays a further submenu with the following options:

Taxation Classes
All pre-defined tax classes are already included however it is possible to change the rate or amend others.

Motoring Organisations
Sets up any motoring organisations for inclusion in any contract type.

Security Items
Vehicle Security Items such as key numbers or coded entry numbers to various parts or accessories may be recorded so if lost or forgotten, they may be easily provided. The actual codes or serial numbers are entered within the vehicle records.

Delivery/Collection Methods
Lists the various methods related to a delivery or collection.

Accident Management Codes
This facility allows you to set up your own table of Accident Management Codes and Descriptions. The table is completely user definable.

Registered Keepers
Information relating to Registered Keepers' names and addresses are held to differentiate between the owner and hirer.

Storage Locations
Used for vehicle collections or locations where vehicles are stored when not allocated to drivers.

Other Setup

Displays a further submenu with the following options:

Payment Methods, Payment Periods, Credit Rates, Mail Status Codes, Title, Manufacturer Customer Link, Fax Product and Key Date Type set-ups.

Manufacturer Setup

Customer Codes

Allows the recording of a customer's Manufacturer Fleet Codes to ensure that this is included for manufacturer bonus claims.

Business Type Codes

This facility allows you to set up your own table of Business Type Codes.

Business Codes

Vehicle Business Codes, for use in the FleetWare Operations modules, are set up in this section.

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IDS Europe is a member of the IDS Group plc, world market leaders in the provision of software and services to the leasing and asset based finance sectors. We supply software systems, data management and consultancy services to contract hire and leasing companies, fleet operators and manufacturers. Our FleetWare software and data provide a unique single-supplier solution for vehicle and contract management, with an interactive modular suite of programs that deliver the flexibility to meet your operational and accounting needs.