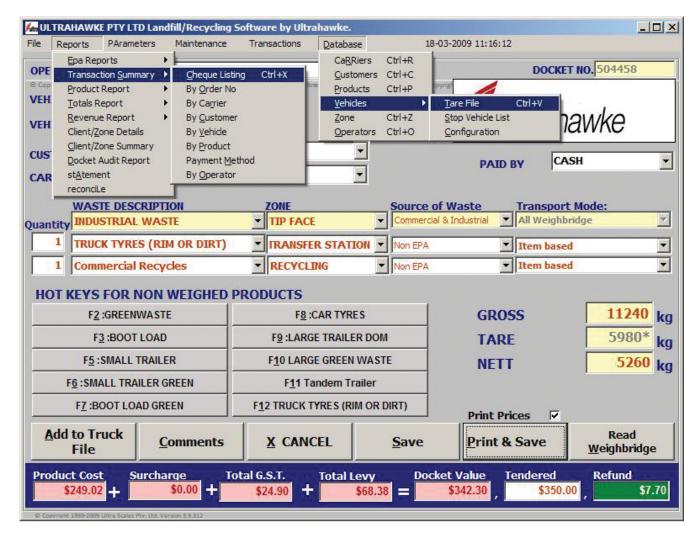




ACN 004 659 358

WEIGHBRIDGE SOFTWARE



DESCRIPTION

UltraHawke has been providing weighbridge software since 1988. Today we offer a mature and comprehensive Package that will suit any customer's application and site.

The software will record information relating to traffic flow over weighbridges (Customer, Vehicle, Product, Destination and more) and produce weighbridge tickets for vehicle drivers.

Customised reports can be generated for statistical analysis.

KEY FEATURES

- Comprehensive Ticketing Functionality
- Operator and Data Security
- Comprehensive Reporting Functionality
- Payment Transactions
- Cost Breakdowns
- Printer Selection and Configuration
- Export Data to Popular File Formats
- Windows Compatible



Reports;

- Cover the time period (Start/End dates) selected by the user where applicable.
- Can be set to cover Legitimate transactions only,
 Deleted transactions only or All transactions including deleted where applicable.
- Can be set to cover any combination of Account, Cash, Cheque, Credit Card or EFTPOS transactions where applicable.
- Can be refined further to include or exclude one or more Customers, Vehicles, Products, Operators where applicable.

The software is capable of handling two way traffic on a single weighbridge and/or multiple weighbridges on multiple sites. The operator clicks on the relevant weighbridge button on the screen to capture the weight from a specific weighbridge.

Each operator sets their own password which is not available to anyone else to view or change. The operator's ID is recorded with every transaction and password protection ensures data security.

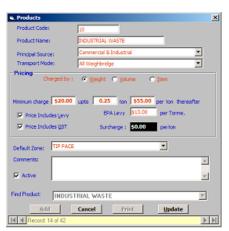
Multiple products (one weighed and up to 2 non-weighed) can be processed and printed with individual cost breakdown on one docket.

A separate Ticket and Report Printer can be selected by the operator.

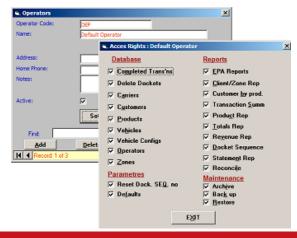
Reporting:

All reports are generated from data extracted from the transaction database. Reports can be customised and generated by Customer, Product, Vehicle, Operator, Carrier, Day and Payment Type where applicable.

- 1. EPA Reports
- 2. Site Report (for multisite version office copy only)
- 3. Transaction Summary
- 4. Product Report
- 5. Totals Report
- 6. Revenue Report
- 7. Client/Zone Details
- 8. Client/Zone Summary
- Docket Audit Report
- 10. Customer Statement Report
- 11. Reconciliation Report
- 12. Create Export File (where an export file format is specified and supplied)









BROCHURE: UW068 REVISION: H12 Melbourne: Unit 2/9 Production Drive, CAMPBELLFIELD, Vic, 3061.

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