

development details



October 2008

New for R6V06: Default Work Order Internal G/L Account

You can now use the Edit Equipment Default option in the Configuration section of PFW IntelliDealer to set the default Internal G/L account on a work order segment. The system will default the Internal G/L account on a segment to what is entered into the "Expense Account" field in the Edit Equipment Default (figure 1) window. Like other Equipment Default entries (figure 2), the Type, Make, Status and Group Code of the Expense Account entry must match the corresponding values of the unit assigned to the work order.

This feature may be useful for those Dealers who do not want internal work order charges to default to the inventory account of the unit assigned to the work order.

2009 Dealership Management Conference Reminder

PFW is proud to announce that the 2009 PFW Dealership Management Conference will be held from March 25th to March 28th, 2009, at the beautiful Four Seasons Hotel in breathtaking Vancouver – Host City of the Vancouver 2010 Olympic Winter Games!

Details about the conference will be arriving at dealerships early this fall and will also be available at www.pfw.com/conference and in future issues of the PFW Password newsletter.

For more information, please contact Jenna Morton at (519) 474-3300 ext. 270 or e-mail jmorton@pfw.com.

For more information on these software features or to order R6V06, contact PFW Client Services at (519) 474-3700, or e-mail support@pfw.com.

Figure 1

The screenshot shows the 'Edit Equipment Default' window for 'Location: Guelph'. Fields include: Type: New, Make: JD, Status: All, Group Code: LG, Inventory Account: 1300001, Sale Account: 3200224, Expense Account: 4240021 (circled in red), Depreciation Account, Depreciation Expense Account, and Maintenance Expense Account. Buttons for Save, Delete, and Close are at the bottom.

Figure 2

The screenshot shows the 'Work Order Options' window for 'Location: Guelph'. It displays details for a work order segment, including Reference Number, Stock Number, Status, Technician, Pricing Customer, Shop/Bay, Job Code Number, Make/Model, and Job Code Description. The 'G/L/ Customer' section shows 'Internal: 4240021' circled in red. A table at the bottom lists Description, Complaint, Cause, and Correction.



IMPORTANT INFORMATION FOR USERS OF THE PURCHASE ORDER SYSTEM AND MOBILE SALESMAN:

Purchase Order System - The Purchase Order system will be migrated to PFW IntelliDealer in the next release: R6V07. This means the current client-server version, known as the VL Purchase Order system, will not be supported in the new release. The data in the existing VL Purchase Order system will remain accessible through the IntelliDealer version so no rekeying of data will be required.

Mobile Salesman - Mobile Salesman has been discontinued and will not be supported in R6V07 of the PFW system.



PFW Systems Corporation
850 Medway Park Court
London, Ontario
Canada N6G 5C6

support (519) 474-3700
fax (519) 474-3949
e-mail support@pfw.com
web www.pfw.com | www.intellidealer.com

Please Route Parts
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