

LOSCAM Online

NEW FEATURE AND KEY ENHANCEMENT UPGRADE 2013

Detailed overview of the new Loscam Online:

- New improved menu screen.
- Loscam Online users will be grouped by a Customer Code and managed internally by a nominated administrator within your business. This will include deletion or new user access, security level access, re-setting and new password allocation and account number access by user. This will provide flexibility to manage your set-up according to your own specific requirements.
- Option to allocate a docket number range including Prefix and Suffix.
- Multiple products created on one docket.
- Option to key all transaction types (transfers off, transfers on, issues & de hires)
- Transactions processed by Loscam are automatically uploaded into Loscam Online. The system will automatically cross reference dockets keyed by the users against uploaded transactions and provide an exceptions report.
- Option to accept or reject transactions not keyed by a user, but invoiced.
- Stock Control - Option to input physical count, which will provide a comparison of stock on hand against the reconciliation results and highlight any variances.
- System will automatically default to the users preferred Loscam depot, when an issue or dehire authority is submitted.
- Reporting – A number of reports now available: Client Detail, User IOU's, Daily Audit, Transaction summary, reconciliation exceptions report.

Please ensure that the nominated administrator for your business/assigned customer code completes the Loscam Online Application form.

The form is available to be downloaded at www.loscam.com or via the Loscam customer service team on 1300 309 930.

If you have any questions regarding the upgrade please don't hesitate to contact the Loscam Customer Service team on 1300 309 930 or your account manager.

Yours Sincerely,

The Loscam Team