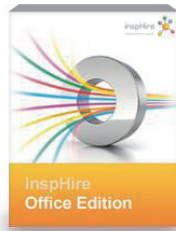


inspHire Product Comparison Matrix



**inspHire
Express**



**inspHire
Office Edition**

	inspHire Express	inspHire Office Edition
2 or more Concurrent Logins		●
Multi-Depot Environment		●
User Group Privileges		●
Individual User Privileges	●	●
Purchase Order Processing	●	●
Auto-Add Purchases to Stock	●	●
Fast On & Off-Hire	●	●
Fast Contract Entry	●	●
Flexible Charging Engine	●	●
X-Hire Processing	●	●
Automatic Accessories [Safety, Optional, Mandatory or Kit]	●	●
View Customer Balance, Credit Limit & On Stop Status	●	●
View Un-Invoiced Customer Credit	●	●
Back to Back Purchase Ordering	●	●
Estimate Creation & Maintenance		●
Delivery & Collection Scheduling	●	●
Full Fixed Asset Register [Depreciation etc]	●	●
Timesheet Entry		●
Smart Views™ Design Custom Interactive Views		●
Import Sage™ Sale Items		●
Create New Account Customer*		●
Suspensions	●	●
Global Delivery Addresses	●	●
Internal Hire Management	●	●
Service Scheduling	●	●
Copy Contract Facility	●	●
User Login & Security	●	●
Separate Lost Items Invoicing		●
Separate Damaged Items Invoicing		●
Missed Hire & Sale Analysis		●
Cash Customers	●	●
Attach Files to Cash Customers	●	●
Hire Bookings & Quotes	●	●

Forward Planning Calendar		●
Advanced Stock Bookings		●
Contract Changes Log	●	●
Batch Delivery/Collection Note Print		●
Barcode Reader Compatibility	●	●
Quick Point Of Sale Order Processing		●
Manual Invoice Creation	●	●
Credit Note Facility	●	●
Automatic Invoice Generation	●	●
Batch Invoice Run	●	●
Invoice Re-Print Facility	●	●
Depot Transfer		●
Detailed Stock Take Engine		●
External Transport Purchase Orders	●	●
Automatic Damage & Loss Letters	●	●
Embed Images Into Damage Letter		●
Attach Files to Contract		●
Attach Files to Stock Items [Instructions, Pictures etc]		●
Automatically Print Attached Files with Paperwork		●
Route Planning with Google Maps™ or Microsoft Map Point	●	●
Automatic Calendar Based Suspensions	●	●
Meter Reading Entry	●	●
Meter Reading Based History & Servicing		●
Meter Reading Based Charging		●
Automatic Stock Ordering		●
Hire, Service & Repair History	●	●
Sale or Return Items on Contracts	●	●
Sales Order Processing	●	●
Sell a Hire Item		●
Transfer Sales Items to Hire		●
Stock Import Spreadsheet		●
Isolate Invoices per Contract	●	●
Isolate Invoices per Customer		●
Preview Invoice Check Stage	●	●
Cash Payment Module with Deposit	●	●
Cash Customer Statements		●
Long Term Hires & Invoicing	●	●
Track Unpaid Cash Invoices	●	●
Operated Equipment Charging		●
Unit Used Charging		●
Timesheet Charging		●
Driver Insurance Details		●
Allocate Driver To Contract / Delivery		●
Direct Transfer to Accounts Software*	●	●
Estimated Hire Revenue	●	●
Custom Service Tests & Inspections		●

Off Hire Service Routines		●
Service Due Reminders / Warnings	●	●
Test Certificates		●
Service & Repair Customers Own Equipment		●
Price Lists for Customers		●
Discount Matrix		●
Off Hire [Not Confirmed] Status		●
Full Reports Suite	●	●
Report Scheduler [Automatically E-Mails Reports]		●
Group Items on Documents		●
Default Customer Delivery Addresses		●
Global or Group Updates to Prices	●	●
Default Customer & Supplier Net Rates or Prices	●	●
Preferred Suppliers	●	●

* With selected accounts software