



Enterprise Software

| Smarter | Quicker | Different |



SOFTWARE TO POWER YOUR BUSINESS

At GO Business we understand that no two organisations are the same. So we designed our software to be flexible, powerful, fast and efficient ... just the way you want it.

- ✓ 5 to 1000's of users
- ✓ Cloud or on premise solutions
- ✓ Standard or customized
- ✓ One location or many
- ✓ One entity or many
- ✓ One currency or many
- ✓ One language or many
- ✓ Reports: how and when you want them
- ✓ Source code option available
- ✓ Choice of simplified or data rich form views
- ✓ Stand alone or integrated with existing systems



Product preview brochure for your information and evaluation

www.gobusiness.net.au

+61 8 9328 1008

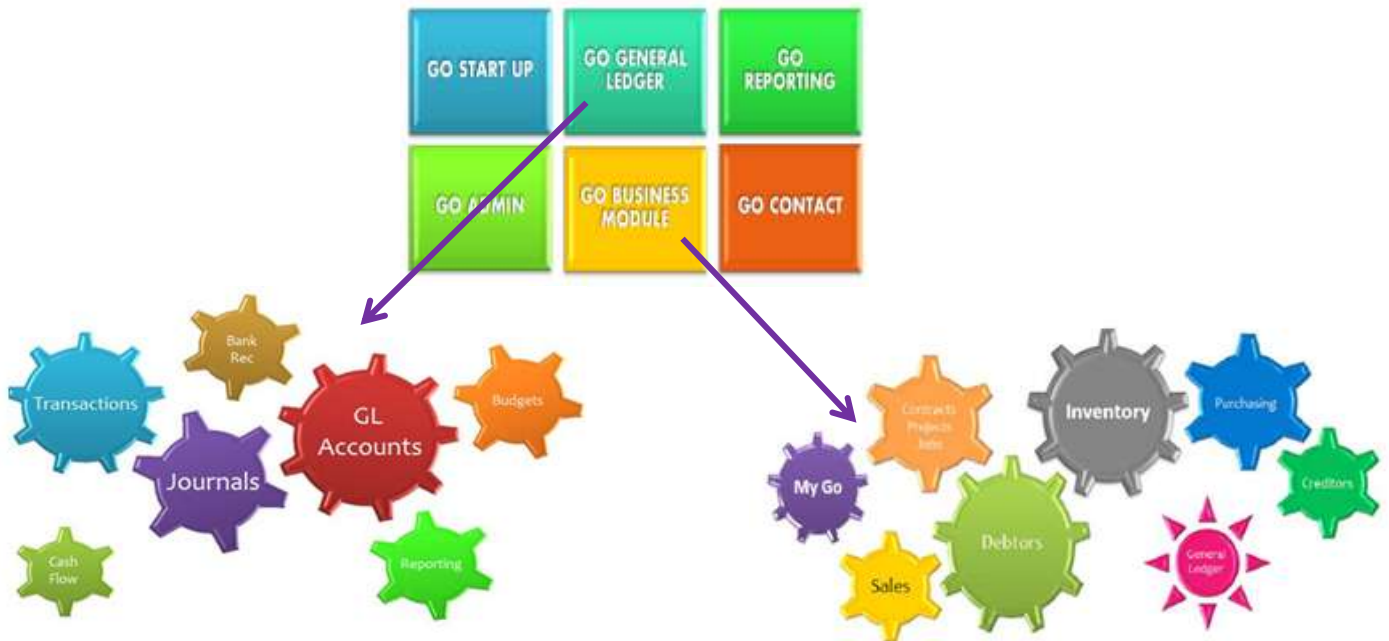


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GO Enterprise Software Overview



The GO Enterprise Software Suite can satisfy the most demanding, complex and varied requirements of any organisation. Powerful and flexible, GO allows you to start small and grow into it, or start big and grow even bigger!

The GO Enterprise Suite comes complete with 6 fully optioned, fully integrated modules and includes many extra functions and features that make GO Business Smarter, Quicker and Different!

Simple to use and quick to learn

The following product preview snapshots showcase just some of the many powerful features and functions in the GO Enterprise Suite

Multi-Language, Multi-Currency



- ✓ Supports 32 Languages
- ✓ Supports ALL Currencies
- ✓ Descriptive data can be stored in 2 or more languages
- ✓ Integrated Translation Services
- ✓ Supports Double-Byte Characters
- ✓ Companies and Locations can default to specific Languages
- ✓ Source Code Available



- ✓ Individual users can nominate their preferred language and switch languages dynamically
- ✓ Clients can use Language Services to change any captions to suit their specific needs

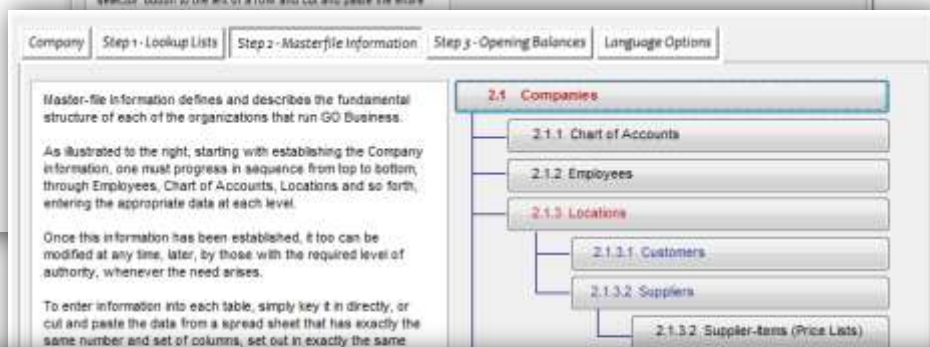
GO Start Up

- ✓ Copy 'n Paste Take Up
- ✓ 3 Step Start Up
- ✓ Data Integrity Checking
- ✓ On-Going Maintenance

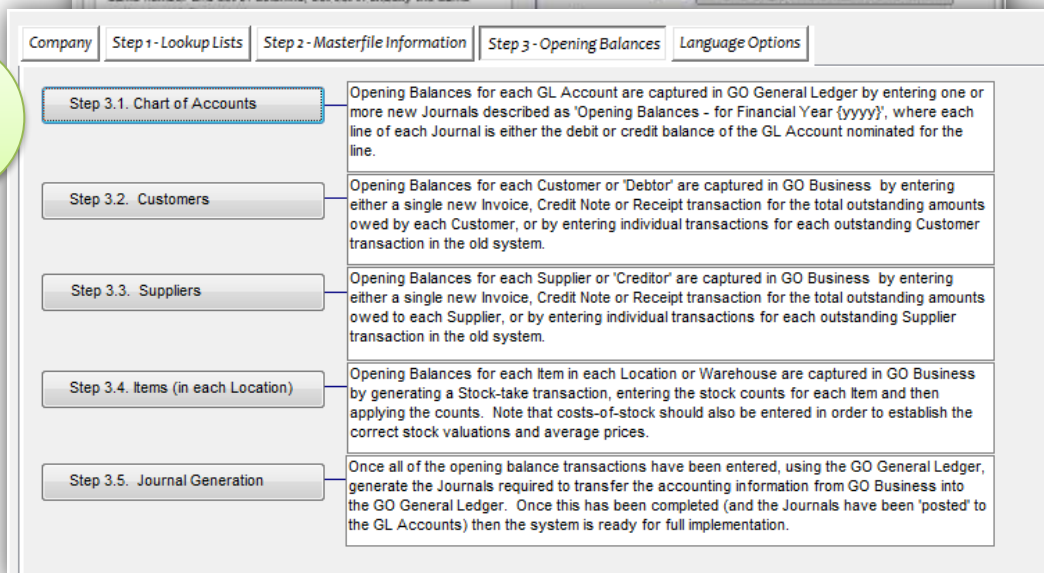
1



2



3





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GO Administration

- ✓ Multiple Companies and Locations
- ✓ Full and user-defined Security
- ✓ Foreign Currencies
- ✓ Reconciliation Services
- ✓ Database Backups
- ✓ Office Applications
- ✓ System Controls
- ✓ Language Options
- ✓ Archiving
- ✓ Colour and Appearance Options
- ✓ Utilities and Tools
- ✓ Email services
- ✓ Application Management
- ✓ About GO and Licensing

The image displays several overlapping screenshots of the GO Administration software interface. The top screenshot shows the main dashboard with the GO logo and navigation tabs for Company, Security, and Currencies. Below this, the 'GO Steel Co. Ltd' company profile is visible, including contact information and a list of company locations.

The middle screenshot shows the 'Currencies' module, which is a table with columns for Code, Currency, Symbol, Country, First Name, Format, Size, and Report. The table lists various currencies such as AED (UAE Dirham), AUD (Australian Dollar), CAD (Canadian Dollar), and others. The 'Currency Selected' section at the bottom indicates 'AUSTRALIAN DOLLARS Code: [AUD] Symbol: \$'.

The bottom-left screenshot shows the 'USER DEFINITIONS' module, which is a table listing user profiles. Columns include User ID, User Name, Password, Privilege, Suspended, Authority Level, Last Logged In, Log On, Comment, and Language. The table lists several users, including 'ADMIN', 'ADMINISTRATOR', and 'SALES'.

The bottom-right screenshot shows the 'USER PERMISSIONS' module, which is a table listing permissions for a selected user. Columns include Sequence, Required Level of Authority, Permission Granted, and Action Change. The table lists various permissions such as 'ATLAS', 'ADMIN', 'ARCHIVING_CUSTOMER', and 'ARCHIVING_SUPPLIER'.



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GO Reporting

- ✓ Drag 'n Drop Report Design
- ✓ User Defined Data Collections
- ✓ User Defined Report Structures
- ✓ User Defined Totalling and Counting
- ✓ User-Defined Security and Levels of Confidentiality
- ✓ User-Defined Report Categorizations
- and Sub-Categorization
- ✓ With or without Company Logos
- ✓ Export to Excel with 1 Click
- ✓ User Defined Selection Criteria
- ✓ Clone Reports
- ✓ 1-Click - Portrait / Landscape Format
- ✓ ALL using ONE Form ...

REPORTING CATEGORIES

REPORT DEFINITION

SALES PROFIT ANALYSIS
GO STEEL (Australia) Pty Ltd
PERTH W.A.

Area Sales ID Invoice Date Margin Sold Invoice # Sold Sold Amount Line

15 Aug 2012 14:02 Page: 1 Report Number: 10

Double-click to show or hide Logo on Reports

User-Define Categories and Sub-Categories

Click column headings to sort on multiple columns, ascending or descending order

Output results to Excel

Secure, Password Protect and make reports private

User-defined selection criteria and formatting on all columns

Click once to total, twice to count.

Double-click fields to place on Report Canvas then and drag to required destination

GO Steel SALES PROFIT ANALYSIS
GO STEEL (Australia) Pty Ltd
PERTH W.A.

Area	Sales ID	Invoice Date	Margin Sold	Invoice #	Sold	Sold Amount	Line
SA	GB	03 Jul 2006	57.54%	71710	8	\$396.00	1
SA	GB	03 Jul 2006	100.00%	71710	4	\$96.00	2
SA	GB	03 Jul 2006	38.82%	71716	42	\$1,062.60	1
SA	GB	03 Jul 2006	85.38%	71726	4	\$171.60	1
SA	GB	03 Jul 2006	40.89%	71726	14	\$536.00	2
SA	GB	03 Jul 2006	100.00%	71726	1	\$16.50	3
SA	GB	03 Jul 2006	100.00%	71726	3	\$96.00	4
QLD	GB	03 Jul 2006	44.83%	71694	10	\$209.00	1
WA	GB	04 Jul 2006	34.81%	71700	2	\$989.00	4
SA	GB	04 Jul 2006	90.07%	71741	0.62	\$374.00	1
SA	GB	04 Jul 2006	96.28%	71742	0.3	\$180.00	1
NT	GB	04 Jul 2006	83.04%	71747	0.08	\$336.50	1
SA	GB	04 Jul 2006	39.76%	71753	16	\$891.00	1
WA	GB	04 Jul 2006	28.29%	71760	1	\$77.00	1
WA	GB	04 Jul 2006	30.11%	71731	4	\$242.00	12
WA	GB	04 Jul 2006	79.36%	71760	3	\$677.60	3

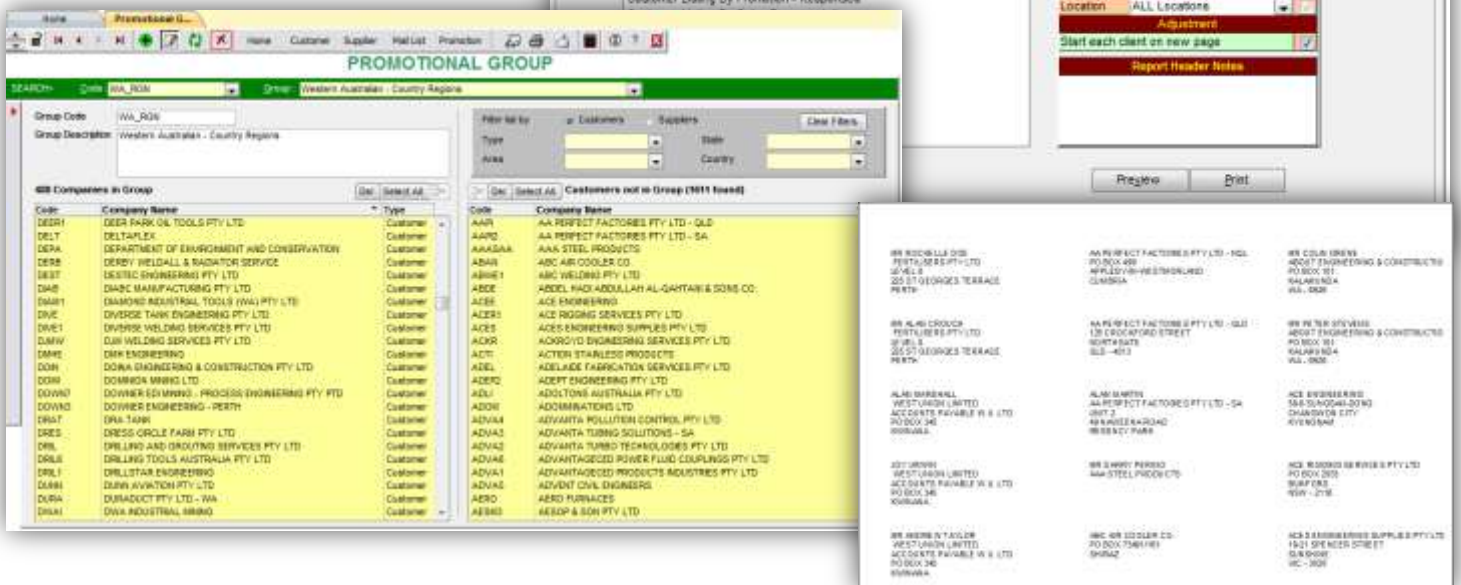


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GO Contact

- ✓ XRM – (Extended Relationship Management) Customer, Supplier and Personal Contact Tracking, Marketing and Management
- ✓ Promotion Content Design and Maintenance
- ✓ Mailing Labels
- ✓ Email Lists
- ✓ Market Reports
- ✓ User Defined Classifications, Categories and Geographical Areas





Application Styles

Whether you consider your company as having 'Customers' as opposed to 'Debtors' as opposed to 'Accounts Receivable', GO lets you choose how your company 'sees' the outside world.

Companies can select from multiple choices, in five areas of the system:

- ✓ Customers, Suppliers and Items
- ✓ Debtors, Creditors and Inventory
- ✓ Accounts Receivable, Accounts Payable and Stock
- ✓ Company, Organisation, Entity
- ✓ Locations, Branches, Departments



Quick Forms

To make the entry of data as simple as possible, GO provides Quick Forms, also known as WYSIWYG Forms (What-You-See-Is-What-You-Get). These types of forms use exactly the same processes that the normal forms do, except that they present input fields in a format that allows virtually anyone to enter data, with little or no training, or previous experience with the system.

Quick Forms are designed to look exactly like the printed forms do and cover the most commonly used transactions such as Sales Quotes and Orders, Invoices and Purchase Orders.

Quick forms are accessed by clicking the little yellow "Q" buttons next to their respective normal form buttons as illustrated here.

- ✓ Quick Sales Quotes
- ✓ Quick Sales Orders
- ✓ Quick Invoices
- ✓ Quick Purchase Requisitions
- ✓ Quick RFQs
- ✓ Quick Purchase Orders

- ✓ All Quick Forms look exactly like they do when printed and/or emailed as PDF attachments

Data entered into Quick forms is processed in exactly the same way as when entered into forms normally.
i.e. Stock-on-Hand is adjusted, unfilled requirement is placed on Back-Order, credit limits are checked etc.

The screenshot shows the GO BUSINESS software interface. At the top, there is a navigation bar with a yellow 'Q' button next to 'Sales Quotes'. Below this is the 'Main Customer Form' with various tabs like 'Sales Quotes', 'Orders', 'Invoices', etc. The main window displays a 'QUOTE' form for 'GO Steel Co. Ltd'. The form includes fields for 'Cust PO' (ATLA20), 'QUOTE' number (110149), and 'Date' (13 Aug 2009). It shows customer and delivery addresses for 'ATLAS ENGINEERING AND FABRICATION PTY LTD'. A table lists items with columns for Line, Item Ref, Description, Unit, Quantity, Price, Tax%, and Value. The total value is \$166.10, with GST of \$11.10. The salesperson is listed as 'BRYAN O'LOUGHLIN' and the delivery method is 'INCOTERMS'. Notes include 'FF PERTH-KAL EXPRESS'.

Line	Item Ref	Description	Unit	Quantity	Price	Tax%	Value
1	KIT_001	KIT TYPE A		1.00	\$111.00	10	\$122.10
2	99001	DELIVERY - PERTH METRO	EA	1.00	\$40.00	10	\$44.00



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Customers

More or Less Information...

Quick search by ID, Company name or Word within name

Contacts and Notes to manage customer relationship

Aged Accounts Receivable

Consolidated Aged Receivables for Corporate Customers

Multiple Delivery Addresses

Customer related information and forms

Quick view of all transactions related to the customer – Double-click to GO direct to transaction detail

Types of Transactions	Transactions	Invoice	Date	Location	Sales Order	invoiced	Foreign	\$Received	\$Credited	Emp. ID
Projects										
Jobs	119116	08 Oct 2009	Jamestown	111997	\$6,491.53	3,830.00		\$6,389.94	\$101.69	GRA
	116490	04 Aug 2009	Jamestown	109673	\$278.94	159.00		\$243.65	\$35.09	GRA
Quotes	115836	16 Jul 2009	Jamestown	109014	\$4,190.91	2,305.00		\$4,154.55	\$36.36	GRA
	113826	19 May 2009	Jamestown	106832	\$636.36	460.00		\$600.00	\$36.36	JC
Sales Orders	111901	31 Mar 2009	Jamestown	105134	\$13,735.99	6,894.60		\$13,697.15	\$38.84	JC
	111396	17 Mar 2009	Jamestown	104688	\$961.96	490.00		\$961.96	\$0.00	JC
Invoices	109395	22 Jan 2009	Jamestown	102750	\$1,124.69	555.15		\$1,004.18	\$40.51	JC
Packings	108899	29 Dec 2008	Jamestown	102097	\$1,443.76	696.47		\$1,443.76	\$0.00	JC
Credits	106158	22 Oct 2008	Jamestown	99199	\$8,439.96	4,219.98		\$8,399.98	\$40.00	JC
Receipts	109064	21 Oct 2008	Jamestown	99507	\$4,143.06	2,071.53		\$4,143.06	\$0.00	JC
	100180	04 Jun 2008	Jamestown	93764	\$1,216.70	730.00		\$1,200.04	\$16.66	JC
Regular Items	95396	05 Feb 2008	Jamestown	0	\$466.10	274.99		\$466.10	\$0.00	JC
Regular Groups	95278	01 Feb 2008	Jamestown	88903	\$3,039.62	1,793.37		\$3,039.62	\$0.00	JC
	92389	08 Nov 2007	Jamestown	86176	\$244.09	227.00		\$244.09	\$0.00	PF
Statements	90741	28 Sep 2007	Jamestown	84548	\$877.34	737.10		\$877.34	\$0.00	NT



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Sales and Purchasing

GO Steel Co. Ltd
123 Heavy Metals Hwy
Furnace City, WA 6699
Ph: +61 8 666 5555
Fx: +61 8 666 7777
www.gosteel.com.au

USMACH SALES ORDER 118740
Date: 6 Jun 2012

US Machine Inc.
2-4 Station Street
ABBOTTSTOWN PA 17301
UNITED STATES

Delivery Address
US Maching Inc
2-4 Station Street
ABBOTTSTOWN PA 17301
UNITED STATES

Line	Item Ref	Description	Unit	Quantity	Price	Tax%	Value
1	69095	PIPE 2" STD A335-P5 SEAMLESS	M	9.14	\$149.93		\$1,371.02
2	47905	AB 152.4 AISI 420MOD API-SCT-13CR- L80 18/22 RC MAX	M	4.10	\$750.00		\$3,075.00
3	22511	BW CON 80 65 40S 316L SEAMLESS (Exchange Part - Please return original to avoid further charges.)	EA	30.00	\$28.00		\$840.00
Total:							\$5,286.02

UNALLOCATED DEPOSITS...
Date Received: 9 Jul 2012
Receipt Type: 35634 Amex
Reference: 414221
Deposit: \$1,000.00

Invoiced: \$0.00
Balance: \$4,286.02

- ✓ Sales Quotes
- ✓ Freeform Quotes
- ✓ Sales Orders
- ✓ Deposits
- ✓ Picking
- ✓ Packing
- ✓ Delivery
- ✓ Invoice Generation
- ✓ Open-Item Receipts
- ✓ Returns/Credits
- ✓ Outstanding Transactions
- ✓ Statements
- ✓ Sales History
- ✓ Sales Analysis
- ✓ Sales Charts
- ✓ Customer Pricing and Discounting
- ✓ Integrated Documents
- ✓ Integrated Email
- ✓ Audit and Activity Tracking

GO Steel Co. Ltd
123 Heavy Metals Hwy
Furnace City, WA 6699
AUSTRALIA
Ph: +61 8 666 5555
Fx: +61 8 666 7777
www.gosteel.com.au

ZEAL PURCHASE ORDER No: 12734
Date: 17 Jul 2012
Due Date: 1 Aug 2012

ZEAL MILLS
111 Mill Road
YOLYN WV 25654
UNITED STATES

Delivery Address
Jamestown
6 MARSHALL RD
JAMESTOWN PA 16134
UNITED STATES

Line	Item Ref	Description	Unit	Quantity	Price	Value
1	22511	22511 BW CON 80 65 40S 316L SEAMLESS	EA	30.00	\$23.00	\$690.00
Total:						\$690.00

Salesperson: GRAHAM RIVERS
Payment Terms: 30 DAYS-EOI
Delivery Method: MAINFREIGHT (FF W/D)
INCOTERMS: CFR E in INCOTERMS 2000

Requirements: PLEASE SUPPLY AS PER QUOTE No. CONFIRM ACCEPTANCE OF ORDER WITHIN 3 DAYS PLEASE NOTE DUE DATE ON TOP RIGHT-HAND CORNER OF PURCHASE ORDER 3.1 CERTIFICATION IS REQUIRED

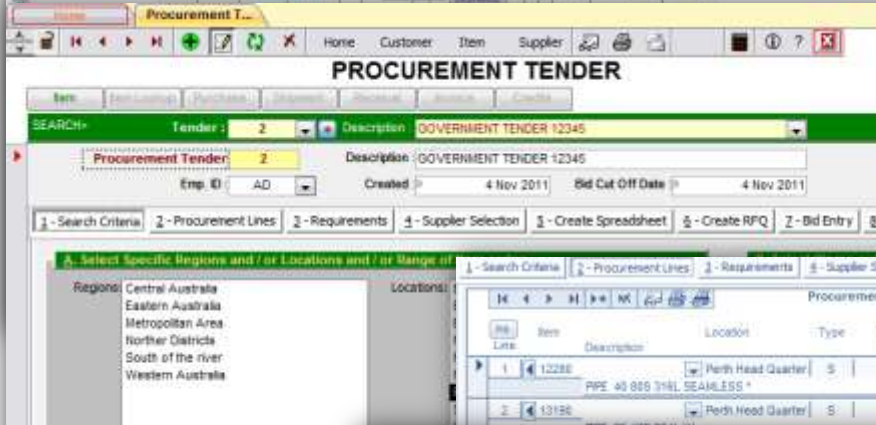
- ✓ Requirements Planning and Forecasting
- ✓ Procurement Tenders
- ✓ Purchase Requisitions
- ✓ Requests for Quotations
- ✓ Purchase Orders
- ✓ True Foreign Currency
- ✓ Shipments and Goods Inwards Tracking
- ✓ Expediting
- ✓ Supplier Invoices
- ✓ Payment Approval
- ✓ Electronic Payments
- ✓ Check Printing
- ✓ Quarantine Stock
- ✓ Supplier Credits
- ✓ Integrated Documents
- ✓ Integrated Email
- ✓ Audit and Activity Tracking



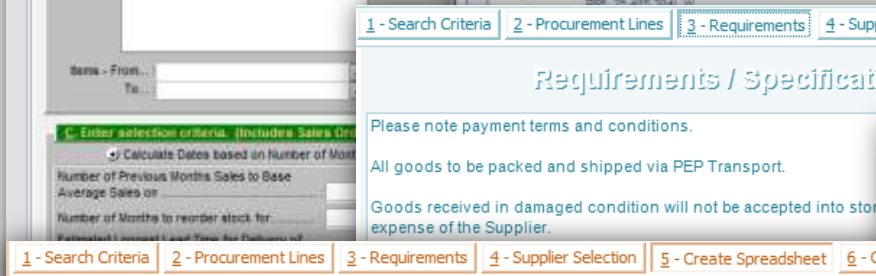
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Procurement Manager

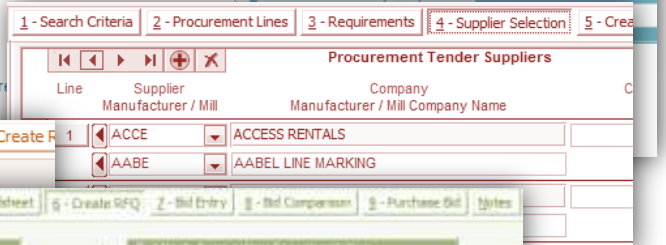


- ✓ Requirements Planning and Forecasting
- ✓ Selected Procurement Lines
- ✓ Requirement Notations
- ✓ Supplier Selection
- ✓ Integrated Work/Spread sheet
- ✓ Generate RFQs
- ✓ Bid Entry and Comparisons
- ✓ Generate PO's for successful Bids
- ✓ General Notations
- ✓ Integrated Email and Document
- ✓ Each operation one click away

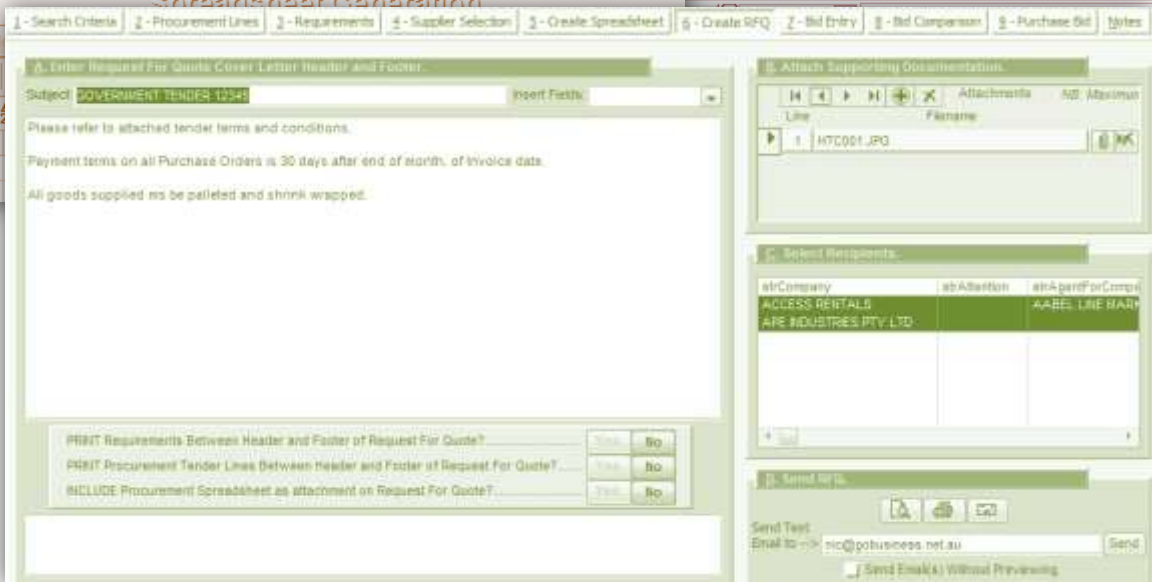


Requirements / Specifications

Please note payment terms and conditions.
 All goods to be packed and shipped via PEP Transport.
 Goods received in damaged condition will not be accepted into store
 expense of the Supplier.



Spreadsheet Generation





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Inventory

MASTER ITEM

Item Code: 69095 Description: PIPE 2" STD A335-P5 SEAMLESS

Item Type: Stock Group: 69 PPE P5 ALLOY STEEL

U.O.M.: M Exchange Part: []

Recalculated: Fri, 8 Jun 2012 15:49

(Note: The figures below represent a summary of the quantity and values held in ALL Locations.)

Item Code	Description	On Hand	OH	Weights	Quantities Sold
69095	PIPE 2" STD A335-P5 SEAMLESS	129.27	757.54	5.4400 /Unit	9.14
		\$5,880.91			9.14

Locations: Suppliers Notes Off-cut (3.40 M) Components Is Used in Alternatives Alternate For GL Accounts Invoices Periods Web Other Groups On-Cost Details

Location	On Hand	\$ On Hand	Allocated	Back Orders	On Order	W.I.P.	In Transit	Sales MTD	Sale
Jamesstown	16.27	\$571.91	5.14	0.00	0.00	0.00	0.00	9.14	
Falcon	123.00	\$5,289.00	0.00	0.00	0.00	0.00	0.00	0.00	

Metric and Imperial Descriptions

Weight per Unit

Transaction Lists

Inventory metrics in All locations and warehouses:

- Stock on Hand
- Allocations
- Back-Orders
- On Order
- Transfers and In Transit
- Work-In-Progress
- Sales

Average Cost
Standard Cost
Last Buy Price

Stock in each Location, Warehouse or Vehicle

Suppliers And Manufacturers

Serialized Units Offcuts and Product Variants

Components and Bill of Material

Dispatch Processing - Sales

All Outstanding Sales Orders With Stock/Non Stock Items

Sales Order	Date	Customer	Company Name	Customer Ref	Sales ID	Unreceived	Part Desc	Qty
58315	4 May 2009	ROCO	ROCK OIL INC	CHP-189-080	OC	\$30,201.50	Yes	
53075	12 Jul 2008	GEAR	GEARHART INC	12236	FF	\$167,710.24	Yes	
82548	10 Aug 2007	SILV	SILVERSIDE INC	7053	FF	\$40,002.00	Yes	
87507	11 Dec 2007	REWE	REWE ENGINE COMPANY	36475 MASTER ORDER	FF	\$24,680.00	Yes	
83875	4 Jan 2008	SILV	SILVERSIDE INC	8987	FF	\$45,303.00	Yes	
83962	4 Jan 2008	SILV	SILVERSIDE INC	8988	FF	\$183,208.00	Yes	
86808	28 Sep 2008	PTTR	PT TRIP CONSTRUCTION	9485-PL242	FM	\$1.00	Yes	
				9485-PL248	FM	\$1.00	Yes	
				8884	FF	\$40,412.00	Yes	
				8884	FF	\$103,888.00	Yes	
				21468-PL11148-2	OD	\$1,111.00	Yes	

Total control of the movement of goods within a warehouse for Receiving, Sales, or Transfer:

- Receiving
- Store Locations/ Bins
- Picking
- Packing
- Delivery



Projects and Jobs

- ✓ Template 'Bills of Materials' (Materials, Labour and Other-Outsourced Services)
- ✓ Make to Order
- ✓ Make to Stock
- ✓ Track Actual Labour, Material and Service costs and revenues against Planned and Estimates
- ✓ Fixed, variable and both fixed and variable priced jobs
- ✓ Fixed and variable costing line items
- ✓ Multiple quote quantity and pricing
- ✓ Freeform and Standard quote formats
- ✓ Milestone (%) and part billing
- ✓ GL Control Account overrides for Project Accounting and reconciliation
- ✓ Issue and Return raw materials from/to Inventory
- ✓ Buy raw materials directly for Job-Lines
- ✓ Group related materials, labour and other job line items with sub-totalling and totalling for each section
- ✓ Standard, Average and Direct Costing methods
- ✓ Integrated Purchase Ordering for Back-Ordered Job-Items
- ✓ Automatic Issuing and Costing of Materials to Jobs via Goods Inwards Processing
- ✓ Work-In-Progress Reporting
- ✓ Consolidate Jobs into Projects
- ✓ Report Quotes, Work-In-Progress and Financial
- ✓ And much more ...

EXTERNAL JOB (Labour, Materials and Other)

SEARCH: Project: 0 Job: 1 Customer ID: ZONEP1 Company: ZONE PIPING SYSTEMS Jamestown

Job: 1 Item: JOB Manufacture of TYPE X Seamless Entered: Wed 8-Aug-2012 0:00 Value Inc: \$4,728.50
 Project: 0 Unit No.: Accepted: Lines Inc: \$4,728.50
 Status: A Cust. PO: Done Inc: \$0.00
 Sales ID: AD Job Type: Cutting and Beveling Reqd By: Fri 14-Sep-2012 0:00 Invoiced: \$0.00
 Draft: [x] Time: 30 DAYS=EOI Expected: Completed: []
 Fixed Priced: []

Summary Job Lines Delivery Address Freeform Quotes Issues Timesheets Purchases Invoices

	Quantity**	UOM	Price (Ex-tax)	Disc%	Value (Inc-Tax)	Value (Ex-Tax)	Estimated Costs	Estimated Profit	Margin%
Required:	1.00	EACH	\$4,304.50	X 0.00	\$4,728.50	\$4,298.85	\$2,272.10	\$2,025.95	108.11
Completed:	0.00				\$430.45				
Completed Value:					\$0.00 (Ex.)				

	Labour		Material		Other		Total
	Non-Taxable	Taxable	Non-Taxable	Taxable	Non-Taxable	Taxable	
Estimated	0.50	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,272.10
* Actual	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Variance	0.50	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,272.10
Chargeable			\$0.00 (Inc.)	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00 (Ex.)	\$0.00	\$0.00	\$0.00	\$0.00
Default Chargeable Labour Rate:	\$0.00						
Default Labour Cost:	\$0.00						

Actual Profit >>> \$0.00
 Uninvoiced Costs: \$0.00
 Total COGS Completed: \$0.00

*Note: Actual costs are calculated using the costing method set at top RHS of this form, using either standard or average costs. Estimated costs are always calculated based on items' Standard costs which may differ from their average costs.

Quantity of Job is to remain FIXED with respect to any related Project's Base Quantity. (i.e. Checking this box means... Any changes to a Project's Base Quantity will not have any flow down effect on the quantity specified for this Job.)



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My GO

- ✓ Dashboard and Alerts
- ✓ Integrated Email
- ✓ Integrated Documents
- ✓ Personalized Appointments
- ✓ Personal and Company Contacts
- ✓ XRM Contact Notes
- ✓ Personal Web and Company Profile
- ✓ Interactive Activity Tracking
- ✓ Personal Preferences
- ✓ Personal Account Managements and Tracking

Access ALL MS Office and other editors and tools.

Manage and reconcile personal expense accounts.

Set personal preferences for colour, look and feel.

FINAL INSPECTION REPORT
 Bull Valley - Timorone Road
 Client: 80008
 ORDER NO: 6036398T DATE: December 2, 2009

Section	Item	Status
I. ASSEMBLY	1) Check proper alignment of your range faces or weld metal schedule to AWS B16	<input checked="" type="checkbox"/>
	2) For Range connections check flush & that both faces are clean & unobstructed	<input checked="" type="checkbox"/>
	3) Check the overall length of the valve against the appropriate specification.	<input checked="" type="checkbox"/>
	4) The stem extended portion, if any	<input checked="" type="checkbox"/>
III. GENERAL APPEARANCE	5) Check that the paint finish is free from defects & covers all external metal surfaces	<input checked="" type="checkbox"/>
	6) Check that the name tag is correct legible & securely fastened	<input checked="" type="checkbox"/>
	7) Check that all bolts and nuts are correct legible & securely fastened	<input checked="" type="checkbox"/>
	8) Check that all labels and tags are correct legible & securely fastened	<input checked="" type="checkbox"/>
	9) Check that all labels and tags are correct legible & securely fastened	<input checked="" type="checkbox"/>



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My GO Expense Account Management

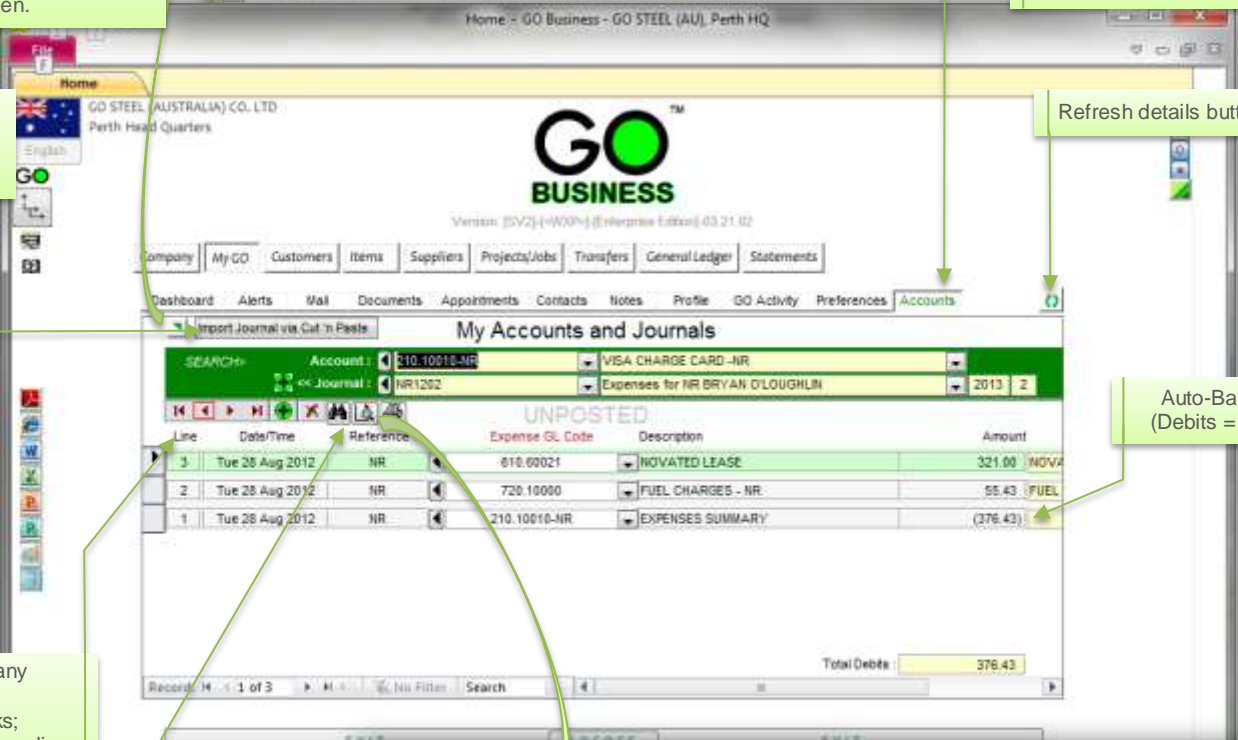


Un-dock and re-dock the sub-form to view and process Journals using the entire screen.

Access your Accounts and Journals in My GO

Import Journals from Excel with Cut 'n Paste

Refresh details button



Auto-Balancing (Debits = Credits)

Sort details on any column with successive clicks; ascending, descending or unsorted

Full text search, onscreen preview and printing options

GENERAL JOURNAL NR1201 GO STEEL (AUSTRALIA) CO. LTD

Description		Source	MyGO Accounts	Status	Posted
Expenses for NR BRYAN O'LOUGHLIN		Entered	Tue, 28-Aug-2012 12:35	Period	2013 - 2
		Posted	Tue, 28-Aug-2012 14:55	Control \$	\$421.95
		Reversed		Debits \$	\$421.95
				Credits \$	\$421.95

Line	Account	Date	Reference	Description	Debits \$	Credits \$
1	110.10140	28-Aug-2012	NR	EXPENSES SUMMARY		\$421.95
2	720.10000	28-Aug-2012	NR	FUEL CHARGES - NR	\$100.00	
3	820.61010.ADM-NR	28-Aug-2012	NR	HIRE CHARGES - NR	\$245.95	
4	610.60020	28-Aug-2012	NR	INCIDENTALS - STAFF	\$76.00	
					\$421.95	\$421.95

Report ID: 150journal Started: 28 Aug 2012 15:58:10 Ended: 16:58:10 Duration: 0:00:00



| Smarter | Quicker | Different |

Enterprise Software

Financials

The screenshot displays a financial software interface with several key components:

- RECEIPT**: A form for recording a receipt, including fields for Receipt # (35551), Date (Fri 12-Mar-2010 11:50), Employee ID (MK), Payment Type (E.F.T), and Description. It also shows a summary of amounts: Received (\$208.45), Invoice Alloc (\$208.45), and Unallocated (\$0.00).
- Journalized**: A table showing the allocation of the receipt to various accounts. The table has columns for Invoice, Date, Invoiced, Paid, Credit/Disco/Rnd, Outstanding\$, and Allocated at Invoiced Exch Rate. A row shows Invoice 123335 dated 21 Jan 2010 with an amount of \$208.45.
- GENERAL LEDGER ACCOUNT - DETAIL**: A detailed view of a journal entry for account 210.10010. It lists multiple transactions with columns for Line, Account, Date, Reference, Description, Type, and Amount. Transactions include various receipts and payments.
- Chart of Accounts Actuals, Budget, Forecast**: A line chart showing financial data over time, with a legend for Actuals, Budget, and Forecast.
- GL REPORT STRUCTURE**: A hierarchical list of GL accounts for GO STEEL LLC, categorized into Current Assets, Debtors, and Non-Current Assets.

Journals generated from financial transactions... Invoices, Receipts, Goods Inwards, Payments etc.

Journal viewing and transaction drill-down

Journal posting to General Ledger Accounts

Integrated click-configurable Business Graphic Charts

Complete User-Defined Financial Reporting with Inter-Company and Multi-Company Consolidation

Financial reporting structures are completely independent from any GL Account structures with Flexible GL Account assignment to report lines, Flexible Report Line Grouping, Totalling and Sub-Totalling to any number of levels and with full auditability.



| Smarter | Quicker | Different |

Enterprise Software

Budgeting & Forecasting

The image displays several screenshots from the GO GENERAL LEDGER software interface, illustrating budgeting and forecasting capabilities. Green arrows point from the main title to specific features.

Actuals, Budgets and Forecasts: Shows a summary table for Period 01 with Actuals of \$22,000.00 and Budgets of \$20,000.00.

BUDGET JOURNAL: Displays a journal entry for 'TEST BUDGET POSTINGS' with a total amount of \$15,017.00. The journal includes the following entries:

LINE	Account	Date	Reference	Description	Type	Budget Amount
1	100 10000	25-Aug-2012	NR	CONTROL AMOUNT - WITHDRAWAL		(15,017.00)
2	110 10000	25-Aug-2012	NR	CASH RESERVES (DEPOSITS)		10,000.00
						2,211.00
						2,458.00
						358.00

FORECAST JOURNAL: Displays a journal entry for 'TEST FORECAST FIGURES' with a total amount of \$3,000,000.00.

GL REPORT ENQUIRY: Shows a 'SALES ANALYSIS Budgets and Forecasts' report for 2011/2012. The report includes a table with columns for Description, Current Actual, Current Budget, Act-Bud, Prior Period, Cur Year Actuals, and YTD Budget.

Description	Current Actual		Current Budget		Act-Bud	Prior Period		Cur Year Actuals		YTD Budget
	Forecast July	Forecast Aug	Forecast Sept	Forecast Oct		Forecast Nov	Forecast Dec			
1 Sales - Stock Act and Bud	\$0.00	\$3,761,821.88	(\$3,761,821.88)	\$0.00	\$0.00	\$0.00	\$6,468,673.00	\$0.00	\$0.00	\$0.00
2 Sales - Non-Stock Act and Bud	\$0.00	\$5,137,273.00	(\$5,137,273.00)	\$0.00	\$0.00	\$0.00	\$15,484,473.00	\$0.00	\$0.00	\$0.00
4 TOTAL SALES Act and Bud	\$0.00	\$8,899,094.88	(\$8,899,094.88)	\$0.00	\$0.00	\$0.00	\$21,953,146.00	\$0.00	\$0.00	\$0.00

Chart Options: A sidebar panel showing a donut chart and options to 'Refresh', 'Print Chart', and 'Print Chart as PDF'.

Extract data to Excel: A callout box with an arrow pointing to the 'Export' button in the GL Report Enquiry screen.



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Enterprise Software

Payment Processing

1. Review
2. Generate
3. Select
4. Send

Unpaid Supplier Invoices by Supplier

GO STEEL (AUSTRALIA) CO. LTD

Invoices Selected for Payment Generation (Amounts, 2 decimal places)

Supplier	Invoice	Sup-Inv	Date	Due	Paid/Credited
VIAR	VIAR MECCANICA SRI	25993 255	12-Feb-2010	13-Apr-2011	
		28246 357	04-Mar-2010	03-May-2011	
Totals for VIAR					
Report Totals					

PAYMENT GENERATION & REVIEW

A. Select the Supplier Invoice selection criteria.

Generate ALL payments due up to and including this date..... 30 Jan 2011

Generate payments for Supplier Invoices as specified below...

Supplier Codes..... From To

Company Names.....

Invoice Date.....

Due Date.....

Invoice No.....

Omit Supplier Invoices currently On Hold. Allocate Outstanding Credits

B. Please Select Type Of Payments To Be Generated

Chèques EFT Process Date : 28 Aug 2012 Manual

Note: The above selection is applied against each Supplier's default payment method.

PAYMENT REVIEW

EFT (Electronic Funds Transfer) Processing | Email Remittance Processing | Email Settings (View Only)

EFT Processing : Step 1. Select Payments. Step 2. Enter Information below. Step 3. Click Generate button below.

A. Transaction Description (Max 12 characters, appears on Bank statements). GO TEST

B. Date specified on Payments when Bank will process the EFT Payments..... 29 Aug 2012

210.10010

CLICK HERE TO GENERATE A NEW EFT BANKING FILE.

<< File will include... Only payments to be processed on this date, << are 'Type' EFT', are reconciled through this GL Bank Account, are 'Selected' by you and not currently 'On Hold'.

Click here to view/edit Master EFT Bank and Output File Settings

EFT File Name : Wed 29 Aug 2012, 210.10010, BANK OVER View contents : Copy EFT file to Clipboard : Copy EFT file to Disk File. :

Folder/File Name : C:\ETFAUSTRALIA_GOSTEEL_DEVCOMMBANK.TXT

Filtered List of Payments - (Processed and Unprocessed) Default Process Date : 28 Aug 2012

Location	Payment	Reference	Date Paid	Printed/Processed	Supplier	ID.	Nett	Hold	Type	Process Date / Payment Date	Selected	Selected By
Perth HQ	7528		23 Sep 2009		VIAR:VIAR MECCANICA SRI	ML	\$0.00	<input type="checkbox"/>	EFT	24 Sep 2009	<input type="checkbox"/>	
Perth HQ	7527	OTT5555555	23 Sep 2009	28 Aug 2012	VIAR:VIAR MECCANICA SRI	ML	\$23,033.64	<input type="checkbox"/>	EFT	29 Aug 2012	<input checked="" type="checkbox"/>	Q
Perth HQ	7134	OTT5555555	11 Aug 2009	28 Aug 2012	VIAR:VIAR MECCANICA SRI	MOB	\$3,556.64	<input type="checkbox"/>	EFT	29 Aug 2012	<input type="checkbox"/>	Q
Perth HQ	6851	OTT5555555	9 Jul 2009	28 Aug 2012	VIAR:VIAR MECCANICA SRI	ML	\$10,540.95	<input type="checkbox"/>	EFT	29 Aug 2012	<input type="checkbox"/>	Q
Perth HQ	6771	OTT5555555	6 Jul 2009	19 Aug 2009	VIAR:VIAR MECCANICA SRI	ML	\$26,272.94	<input type="checkbox"/>	EFT	28 Aug 2012	<input type="checkbox"/>	

EMAIL Processing : Step 1. Enter Reply Email. Step 2. Select Payments. Step 3. Click Green Email button below.

Reply To (me) : nrc@gobusiness.net.au

From (me) : nrc@gobusiness.net.au

Email server : GO STEEL Co Ltd

Preview : Print

CLICK HERE TO EMAIL REMITTANCE ADVICES TO SUPPLIERS FOR SELECTED PAYMENTS

1. Emails can only be sent to Suppliers with proper email addresses.
2. Remittances will be sent as attachments in PDF format.
3. The body of each email will be set to the contents specified in the 'Email Settings' tab.
4. Email responses will be sent to the 'Reply To' email address in the panel to the right.



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Enterprise Software

Electronic Payments

PAYMENTS

SEARCH: Payment: 9028 Supplier ID: SUND Company: SUNDRY EXPENSES

Payment: 9028 Date: 16 Mar 2010 Type: EFT 556 Reference: Printed

Emp ID: KDJ Bank Account: 210.10010 Journal: 9 2010

To EFT Bank ID: BSB Account: Payment Process Date

From EFT Bank ID: BSB Account:

Payment Lines

Invoice	Date	Invoiced	Approved	Paid/Credited	Outstanding	Age
A> 26028	22 Feb 2010	\$99.00	\$99.00	\$99.00	\$0.00	90 Day

Description: Invoice payment Debit: CREDITORS GENERAL

Stack Item: Quantity: 0.00 UOM:

Required: Tax included in Above: \$0.00

Customer: Job Details: Project: 0 Job: 0 Job Line:

GO Business EFT Banking File Details

EFT Banking Controls

Each GL Bank Account can have its own set of EFT Banking Controls. The details below are only a record of the settings used to generate for EFT Payments and cannot be edited directly.

If these settings are incorrect, see the button further below to access the master details, make the necessary corrections and then RE-GENERATE this file in the usual manner, via the Payment Review Form.

GL Account: BANK OVERDRAFT
Bank Description: COMMBANK
BSB: 066001
Bank Account Number: 55555555
Account Name: ATLAS SOFTWARE PTY LTD

EFT Banking Controls

Note: Each GL Bank Account can have its own unique set of EFT Banking Controls. Please select or enter the GL Bank Account Code for which to enter or edit EFT Banking Control information.

GL Account: BANK OVERDRAFT

Bank Description: COMMBANK

BSB: 066001

Bank Account Number: 55555555

Account Name: ATLAS SOFTWARE PTY LTD

User Bank Name: NR

Direct Entry User Name: NIC ROSATO

Direct Entry User ID: NR

Transaction Description: GO TEST

Last Processing Date: 29 Aug 2012

Processing Indicator: Default

EFT File Name and Path: C:\ETFAUSTRALIA_GOSTEEL_DEV\COMMBANK.TXT

EFT / CHEQUE / REMITTANCE PRINTING

A. Select the type of documents to be printed.

New Remittances
 Existing Remittances

Print Advices only for Manual Payments
 Print Cheques on Pre-Printed Stationery

EFT File Process Date: [Dropdown]
Edit EFT Bank and Output File Settings

Remittance / Cheque Printing Format: Universal Payment Advice

B. Enter the Payment selection criteria.

Supplier Codes: [Dropdown] Between [Dropdown] And [Dropdown]
Company Names: [Dropdown]
Remittance Date: [Dropdown]
Remittance No.: [Dropdown]

Omit payments currently On Hold Omit cancelled payments.

C. Specify the Processing Date.

Bank Account: [Dropdown]
Processing Date: 28 Aug 2012 Transaction Description: GO TEST

Location: All Locations

EFT Banking Controls

Note: Each GL Bank Account can have its own unique set of EFT Banking Controls. Please select or enter the GL Bank Account Code for which to enter or edit EFT Banking Control information.

GL Account: BANK OVERDRAFT

Bank Description: COMMBANK

BSB: 066001

Bank Account Number: 55555555

Account Name: ATLAS SOFTWARE PTY LTD

User Bank Name: NR

Direct Entry User Name: NIC ROSATO

Direct Entry User ID: NR

Transaction Description: GO TEST

Last Processing Date: 29 Aug 2012

Processing Indicator: Default

EFT File Name and Path: C:\ETFAUSTRALIA_GOSTEEL_DEV\COMMBANK.TXT

Record: 1 of 1 No Filter Search



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Enterprise Software

Enterprise Reporting

- WHATEVER YOU NEED
- HOWEVER YOU WANT
- ALL IN ONE PLACE

- ✓ SIMPLE
- ✓ QUICK
- ✓ POWERFUL
- ✓ FLEXIBLE
- ✓ REAL-TIME



SALES ANALYSIS
Budgets and Forecasts
2011 / 2012

	Current Actual	Current Budget	Act-Bud
Forecast July	\$0.00	\$3,781,621.00	(\$3,781,621.00)
Forecast Aug	\$0.00	\$0.00	\$0.00
Forecast Sep	\$0.00	\$5,137,275.00	(\$5,137,275.00)



Home - GO General Ledger - GO STEEL (AU), (All Locations)

Version: [SV2]-[<WXP>]-[Enterprise Edition]-04.00.00

Reports Bank Account Rec. BAS

Quick Report Printing

User Defined Reporting Options

Report Enquiry

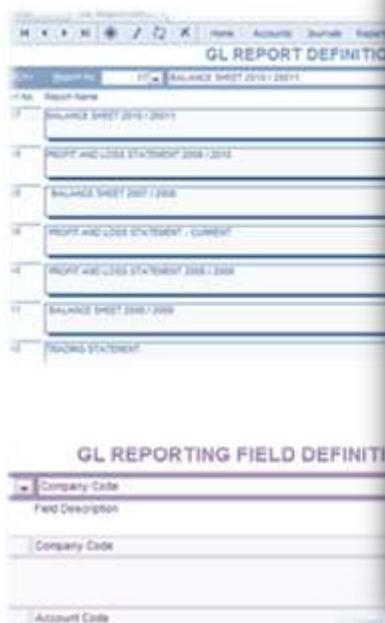
Report Printing

Report Definitions

Reporting Formats Reporting Fields

GL Account-Report Line Reporting

GL Account Audit Trail



GL REPORTING FORMATS

Description	Current Actual	Current Budget	Actual	YTD Actual
Row 1 Actual	Actual	Budget	Actual	Actual
Row 2				
Row 3				





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Enterprise Software

Dynamic Activity Tracking

Throughout the entire GO Enterprise Suite, every time someone does anything of note, such as access, create, modify and/or delete information, the system Administrator can direct that the system record each 'activity' in a dynamic activity database. But, unlike other systems, such activity is active, not passive, meaning that users and administrators can use the activity information to go (hyperlink) directly to the forms used to maintain such information. In addition, the activity log records who, when, what and how the data was modified or accessed, including reporting criteria.

This feature provides powerful audit and security capability that enables business proprietors to definitively determine what happened, when and by whom. This improves accountability and enables management to pinpoint weaknesses in security and organisational role profiles.

The information collected here is also used in the MY-GO features to enable users to retrace their steps and return to processes where they last left off.

Click here to go to the Customer information last accessed and modified.

Click here to go to the Sales order last processed.

Session	Customer	Supplier	Item	S.Order	Invoice	Credit
2012 Sep 08 11:48	ATLA20:ATLAS ENGINEER			110149	0	0
2012 Sep 08 11:48	ATLA20:ATLAS ENGINEER			0	0	0
2012 Sep 08 11:48	ATLA20:ATLAS ENGINEER			110149	0	0
2012 Sep 08 11:48	ATLA20:ATLAS ENGINEER			110149	0	0

Application	ID	Event Time Stamp	Event Description	Event Parameters	Object Reference	Login Time	Logout Time	Comp	Lock	Customer	Supplier	Item	Sales Order	Invoice
GO Business	WSTR	2012-09-08 13:13:23	OPENED FORM		myLogReview	12008 12:13	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 13:13:36	LOGIN SUCCEEDED		myProfileAccess	12008 12:13	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 13:13:33	Application Load		WY508 03:00E	1881230 0:00	1881230 0:00	-1	-1				0	0
GO Business	WSTR	2012-09-08 13:09:15	CLOSED GO Business		my_Perm_Clear	1881230 0:00	12008 13:08	-1	-1				0	0
GO Business	WSTR	2012-09-08 11:53:19	OPENED FORM		my_WY508YIG	12008 11:48	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 11:53:47	EDITED SALES ORDER		my_SalesOrder	12008 11:48	1881230 0:00	8	1	ATLA20 ATLAS ENGINEER			110149	0
GO Business	WSTR	2012-09-08 11:53:06	VIEWED SALES ORDER		my_SalesOrder	12008 11:48	1881230 0:00	8	1	ATLA20 ATLAS ENGINEER			110149	0
GO Business	WSTR	2012-09-08 11:53:04	OPENED FORM		my_SalesOrder	12008 11:48	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 11:52:36	OPENED FORM		my_WY508YIG	12008 11:48	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 11:52:43	EDITED SALES ORDER		my_SalesOrder	12008 11:48	1881230 0:00	8	1	ATLA20 ATLAS ENGINEER			110149	0
GO Business	WSTR	2012-09-08 11:52:42	VIEWED SALES ORDER		my_SalesOrder	12008 11:48	1881230 0:00	8	1	ATLA20 ATLAS ENGINEER			110149	0
GO Business	WSTR	2012-09-08 11:52:30	OPENED FORM		my_SalesOrder	12008 11:48	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 11:51:11	OPENED FORM		my_WY508YIG	12008 11:48	1881230 0:00	8	1				0	0
GO Business	WSTR	2012-09-08 11:51:36	EDITED SALES ORDER		my_SalesOrder	12008 11:48	1881230 0:00	8	1	ATLA20 ATLAS ENGINEER			110149	0

Track activity from Login to Logout.



Tailored Solutions

BECAUSE ONE SIZE DOESN'T FIT ALL ...

We also offer GO Enterprise clients the ability to incorporate Tailored Solutions and Existing Product Interface capabilities to provide *fit to purpose* solutions ... because we understand that when it comes to enterprise software sometimes, "one size doesn't fit all."

Some of our past GO Tailored Solutions for clients include:

- ✓ Pipe Industry specific inventory management and item classification enhancements
- ✓ Custom design of a Trucking Connote/ Delivery System
- ✓ Utilities Subcontractor Job Management System
- ✓ Pipe Inspection & Maintenance application for mining and manufacturing plant
- ✓ Tailored Sales and Marketing Tools for specialist engineering supplies company
- ✓ Integrated Apparel Management and Specialised Client Handling Applications for Uniform Manufacturer
- ✓ Ticketing Manifest System managing multiple vessels and routes
- ✓ Touch screen sales application for hospitality
- ✓ Point of Sale Module for retail industry



With the added flexibility and functionality provided by GO Tailored Solutions and Product Interface services, our clients benefit from the ability to obtain the right solution for their circumstances.

To discuss your unique requirements, contact us for an obligation free assessment.



Source Code Access Option

ULTIMATE FREEDOM, FLEXIBILITY AND CONTROL IF YOU WANT IT

The **ALL FREE MUTUAL BENEFITS SOURCE CODE LICENCE**

For **NO** additional cost ... under this licencing model, registered clients can access the GO Enterprise Suite source code for all core modules, online or on premise, free of all charges, to make whatever changes, enhancements or modifications they want to *their own unique* version of GO Enterprise. (Conditions apply)

All changes made to source code under this free licence *may* also be used to mutually benefit all other GO Enterprise clients via new features incorporated into future versions of the source code at the complete discretion of the GO Development Team. That's why it's free.

The **TOTALLY EXCLUSIVE SOVEREIGN SOURCE CODE LICENCE**

Alternatively, for a nominal fee..., registered clients will, under this licencing model, be granted access to their very own, unique and exclusive copy of the complete GO Enterprise Suite source code, for all modules, online or on premise, to make whatever changes, enhancements or modifications they wish. (Conditions apply)

All changes made to source code under this licence *are exclusive to individual clients*. Access to such source code is prohibited to all other clients.

Providing customers access to their own version of the GO Enterprise Suite source code under both licencing models, customers can do everything their own special way, **PLUS** take advantage of the latest changes and enhancements made by the GO Development Team.

Training in source code management and modification is available on a fee-for-service basis for both source code licence editions.

To find out more call GO Business on +61 (08) 9328 1008, or email info@gobusiness.net.au .



GO Pricing

GO ENTERPRISE SOFTWARE Deployment Options	SUBSCRIPTION FEE Per User Per Day
On Premise	\$4.00 + GST
On Cloud	\$4.99 + GST

(Prices valid at the time of printing and may be subject to change)

The Above Price Includes:

- The GO Enterprise Suite, fully featured, all modules, all options
- All software upgrades including new features, new versions and new modules
- Access to source code, if required (see page 26 for details)

Also Available ... (Pricing on Request):

- MS Office & Exchange Software plus Integration with GO Enterprise Software
- Disaster Recovery Back Up to GO Cloud for On Premise deployment (Included in On Cloud deployment)
- GO Managed Server for On Premise deployment – Brand new, brand-named, fully configured equipment
- Data Take-up, Data Conversion, Implementation, Training and Ongoing Support is priced and tailored to individual client’s requirements

On-Cloud

For only an extra 99¢ per day, customers can free themselves from the time-consuming and expensive acquisition, operation and maintenance of IT infrastructure. This cost-effective deployment option provides customers with real benefits, including, more time and money to run their businesses and fewer headaches.

On Cloud deployment saves customers the time and effort required to do... backups, disaster recovery, database synchronization, software upgrades and more, ALL without compromising customers’:

- ✓ Control over how they operate their company
- ✓ Data security and protection
- ✓ Continuity of operation, 24/7 with worldwide access.

Why GO Business?

We understand that organizations want more performance, more results, more information in less time, using less resources than ever before. The demands of modern business now require software solutions which are different to the traditional systems of the past.

Designed by experienced business & accounting people with real world business in mind, the GO Enterprise Suite offers a fresh approach to business software.

Smarter Business Software Think outside the box ...



Smarter

- Full integration provides information at your finger-tips, not 4, 5 or more clicks away.
- Practicality and usability, empowers users to do their work simply and easily.
- In built, form by form, help and product support functions.
- Your choice of form profile ... choose from "WYSIWYG" quick forms, data rich GO detailed view or GO Streamlined view.
- Scalability, delivering power to manage business, from 1 to 1000's of users.
- Advanced security, delivers maximum data protection and access control.
- Multi Everything- Company, Location, User, Currency, Language and available in a number of deployment options to suit your organization.

Quicker

- Quicker start-up & implementation saves you time and gets you going faster.
- Easy to learn GO "one form" structure, means quicker system training.
- Access information with fewer clicks, fewer forms = less time wasted.
- Fast data processing and printing, because you shouldn't have to wait.
- Agile navigation with direct linked functions and data, system wide.
- No down-time. End of period statement, journals & roll overs processed "live" while the system remains fully operational.
- GO speeds-up performance across your organization, because time is money.

Different

- Unique software design, architected from a holistic point of view.
- Built on state of the art Microsoft technology powerful, compatible and robust.
- Tailored solutions fit to purpose because "one size doesn't fit all".
- Innovative integration of documents, emails and messaging, so information is retained and centralized within the organization.
- Leading edge activity logging and security facilities to safeguard your organizational data.
- Your choice of deployment, GO Cloud or the range of GO On-Premise options.
- Complete and fully optioned with all future upgrades and new modules included so you get more software for your dollars.
- Experienced Sales, Service and Support teams, who speak your language and listen so that you get the solution you want.



Speed matters ...
Accelerate your competitive
advantage with GO

A paradigm shift in enterprise software
Experience the difference!



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