

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*		●
Operated Plant Charging		●
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