



Modal Software Corporation 525 W. Main Street **Suite 120** Visalia, CA 93291

Phone: 1-844-535-4919 Fax: 559-733-8301 Email: George@actionrev.com Website: www.actionrev.com





Finally, Software designed With the **Power** of the Internet! 30 Day Free Trail

DIESEL & MACHINE SHOP CLOUD BASED SOFTWARE TO REBUILD, REPAIR, SERVICE, AND SELL ONLINE

ENTERPRISE DISTRIBUTION SOLUTIONS

Actionrev Features:

- Easy to use Estimate, Work Orders, and Invoicing
- Inventory
- **Preventive Maintenance**
- **Rebuilds & Create Package Kits For Sale**
- Handles Multi– Location
- **Export to QuickBooks**
- **Hosting and Support**
- E-Commerce Website Available

Call toll free 1.844.535.4919

Rebuild, Repair,

Service & Sell Online

Actionrev, the highest

ranked workflow solution

Modal Software Corporation

525 W. Main Street, Suite 120 **Visalia, CA 93291**



Rebuilding almost anything from a watch to a ship with Actionrev on demand cloud software.

Rebuild, Repair, Service and Sell Online.



Actionrev tracks the past work done on equipment and/ or a serial number component. The user can use this

information to scheduled future periodic maintenances (PM's).



Enterprise Solutions

Our current client base would like to create a Business to Business (B to B) integrated computer system with a Distributor or OEM (Original Equipment Manufacturer). Linking a Distributor or OEM to Dealers would benefit all.

The functionality of purchasing, item availability, and having current pricing is of importance to Dealers. Dealers would have current pricing of parts, availability of parts, Exchange prices, Core Charges, package quantities, and can seamlessly send Purchase Orders in real-time. A Dealers pricing would be protected and only viewable by that Dealer. All other information regarding customer records, past sales history, and the production of rebuilding is information the dealer regards as proprietary and must remain confidential to the Dealer. By creating a buffer, we fulfill our fiduciary obligation to the dealer. The dealer is assured all proprietary data will be kept confidential.

Distributors or OEMs would benefit because they would have the ability to receive a Purchase Order in real-time that can set aside items from inventory availability. This would eliminate incoming faxes and the labor of transcribing a faxed Purchase order into their inventory system. Distributors can also show when items have been shipped and give tracking information to their Dealers.

Our system is a multi-location, multi-department system. If Dealers wish to share inventory information with other Dealers they can do so. Currently, we allow all users of our software to share individual item inventory availability with the entire group of dealers but not any other information. The ability to share inventory information, including rebuild/exchange inventory, with all the members of the group is a very powerful way of collaborating with others and at the same time maintaining their proprietary information.

Modal Software can tailor a software system for any OEM or Distributor that would consist of one cloud-based database for the OEM and/or Distributor. This system would come with one website. This corporate website would have a login for as many Dealers as necessary. Each location would have all activity for Purchasing, Estimates, Work Orders, Invoices and equipment tracking in the database. Each function would have a search field that can narrow the search by location and department. Static inventory data would be universal to all locations and departments. Dynamic information (inventory qualities) would be displayed by location.

The Static inventory data would consist of the following:

- 1. Item Retail Pricing. Current retail per all items sold and purchased
- 2. Item Cost
- 3. Rebuilt item pricing
- 4. Core pricing
- 5. Package qualities
- 6. Assess to Purchase Orders (This will be created in the buffer as an Invoice to the client)
- 7. Item inventory would be as per the master item list in the clients and Manufacture's/Distributor database.

Dynamic data would include the quantities of each item ordered, shipped information, and any other data that would change as each order is processed.

Purchase Order numbering would be the sequential numbering per client's database and a sequential

Service Includes



wide



Multi– Location & Multi– Department



Full inventory locator, building, aisle, rack, elevation & bin



Web connect to Quick Books, Pro or Enterprises



Average & Specific Identification Costing, serial numbers, tracking & rebuild, core tacking



GMROI: Gross Margin return on investment per inventory line item

Features



30 Day Free Trail



ĊA

Month to Month Billing, SaaS

40 Hours per week Customer Service



Training Available



Tier 4 Data Center Redundancy and Security Automatic Backups

Contact us for a customized demo

1.844.535.4919

www.actionrev.com

True cloud based; AWS [Amazon Web Service] PC & Mac Browser, Desktop, Tablet, & Smartphone, B2B network world

Dashboard



Jahan Far Mr. Farhang with web des

Mr. Farhang has been involved with with web design of Actionrev.com.

Chia, Quality Assurance and Software Support



Chia is our newest team member of Modal Software. She graduated from San Joaquin Valley College with an Associate Degree in Business Administration in 2015. She joined Ouzounian Corporation in 2016 as an Administrative Assistant. She was promoted to Modal Software in 2018 as our Software Support. She will be available for our clients to help them with any questions regarding Actionrev.

Corporation History

Modal Software Corporation is located in Visalia, California. We have fifteen years of database experience and a cloud-based system since 2007.

Actionrev has their I.P.P hosted by Heroku located in San Francisco, California.

Their database is hosted by Amazon located in Virginia. Our current lag time for a request and response is currently one and one half a seconds.



Λ

Jahan Farhang, Marketing and Software Support

Mr. Farhang has been involved with Modal Software and Actionrev.com since 2008. Jahan is involved

Meet our Team



George Ouzounian, CEO of Modal Software and Ouzounian Corporation

Mr. Ouzounian graduated from Fresno State University with a Bachelor of Science degree in Accounting in 1971 and worked for a local CPA's firm from 1971 to 1975. Auditing cities, hospitals, school districts and preparing thousands of tax returns. After four years of public accounting, George joined his family's business Ouzounian Corporation. In 1992 George become a real estate broker licensed in California. George holds a California Real Estate Broker's license and currently practice as a commercial real estate broker in Tulare and Kings Counties.

In addition, Mr. Ouzounian owns and manages 45, 000 square feet of retail and office space in Visalia, California. In 1999, George co-founded and is currently President of Modal Software Corporation. Modal provides a proprietary software application to companies nationally as a SaaS, (Software as a Service). Actionrev.com is a cloud-based database hosted by AWS, Amazon Web Services. Mr. Ouzounian is currently a board member and past chairmen of the Tulare Assessment Appeals Board, and Board member of the Visalia Public Cemetery District and past Board.



Reid Stephens, Vice President of Software Enhancements

Mr. Stephen graduated from St. Mary's College with a degree in Video Productions in 1995. He then joined his family's business located in Visalia, California. Mr. Reid and his family have developed a cloud-based database (SaaS) called Medical Billing Technologies. They process medical insurance claims on behalf of school districts in the State of California.



Frank West III, Chief Software Developer

Mr. West graduated from Fresno State University with a Bachelor of Science Degree in Computer Technology in 2001. After employment with major companies in the Fresno area, Mr. West became a freelance developer working on enterprise databases in the area of agricultural developing and enhancing Actionrev.com for approximately five years.



Jason Haury, Software Developer and Support

Mr. Haury holds a Masters of Science in Electrical Engineering and serves as system architect for ActionRev. After over a decade in the satellite communications industry, Mr. Haury freelances writing web back-end services and automation.



Richard Caetano, CEO of Akord Corporation

Mr. Caetano is the CEO of Akord Corporation (www.akord.com), a startup company located in France. Akord is in the process of creating a database using blockchain technology in the financial services industry. Mr. Caetano has been building applications and database projects since the early part of the century. He has created projects in the music industry, the film industry and was the original designer for Actionrey.com.

Reports

Item Pick List By Make/Mode

	Dashboard Reports Administration Logaed in as k	
massvile tx location	Point of SaleRepair & Rebuild	Equipm
Reports		
Sales Reports	Operations	
Commission Report Sales & Cost of Sales Sales Tax Report	Cores Outstanding Cores Report Time Clock Entries	
Inventory and Sale Flow Report On Hand	Preventive Maintenance	
Items Sold Online	Service Schedule	
Production Reports	Item Reports	
Technician Productivity	Review Items	

Cores Report

	svile tx location	el Repair			Point of Sale				Repair & Rebuild					ashboard Reports Administration Logout Help Logged in as Modal Software		
					Invoice	es Items Cu	istomers	Vendors	Purchasin	g l	Estimates	Work Orders	Rebuilding	Teardowns	Equipment	
D	ue Cores Re	eport	Customer			Search C	lear				(Cores Due Receiv	ved Cores Due G	irouped By Custo	mer	
(52	pages of cores)											← Prev	ious 1 2 3	4 5 5	i1 52 »	
R	eceive Selected															
		CUSTOMER	INVOICE	DEPOSIT AMOUNT	DATE ADDED	SERIAL NUMBER		MAKE		MODEL	NOTES					
	🏹 👕 Receive	Aaron Carson	Invoice 016547	\$25.99	10/15/2020						For Item 01	123-456 - Acceler	ator			
C	🍃 💼 Receive	ABM Diesel Performance	Invoice 013862	\$0.00	01/14/2020			Core PAID 1/1	4/2020		For Item D	CI10R0963R - CA	AT 3196 INJECT	OR		
C	🍃 💼 Receive	Adam Lower	Invoice 016386	\$10.99	06/26/2020			For Item 0123-4567 - Noz				123-4567 - Nozzle	e Test Tool			
C	🍃 💼 Receive	Adam Lower	Invoice 016386	\$10.99	06/26/2020				For Item 0123-4567 - Noz.				le Test Tool			
C	🍃 💼 Receive	Advanced Sweeping	Invoice 010872	\$0.00	06/28/2019			Core PAID 06/	28/19		For Item C	UMZ003 - CELEC	T FUEL PUMP			
	🍃 💼 Receive	Alliance Motors Inc	Invoice 007819	\$0.00	01/08/2019	UNABLE TO RET	URN	Core PAID 02/	28/19		For Item Al	PAP66955 - Allia	int Power G2.9 I	njector		
	🍃 💼 Receive	Alphonso Sanders	Invoice 013803	\$0.00	01/10/2020			Core PAID 01/	10/2020		For Item D	CI10R0955R - C/	AT 3406 INJECT	OR		
	🍃 💼 Receive	Anthony T Miller	Invoice 011403	\$0.00	08/07/2019			Core PAID 8/7	/19		For Item D	CI0986-435-505F	R - Common Rail	Injector		
C	🍃 💼 Receive	Atwood Trailer Services	Invoice 012098	\$0.00	09/20/2019			Core PAID 9/2	3/19		For Item B	OS0986-437-307	- Radial Piston I	Pump		
C	🍃 💼 Receive	Auto Direct Transport	Invoice 016401	\$10.99	06/30/2020						For Item 01	123-4567 - Nozzle	e Test Tool			
C	🍃 💼 Receive	Auto Direct Transport	Invoice 016401	\$10.99	06/30/2020						For Item 01	123-4567 - Nozzle	e Test Tool			
C	🍃 💼 Receive	Auto Direct Transport	Invoice 016393	\$25.99	06/30/2020						For Item 01	123-456 - Acceler	ator			
C	🍃 💼 Receive	Beechy's Inc	Invoice 007083	\$0.00	11/26/2018	UNABLE TO RET	URN	Core PAID 01/	24/19		For Item C	UM4307411NX -	Fuel Control Act	uator		
C	🍃 💼 Receive	Best Deal Motors	Invoice 009855	\$0.00	04/24/2019	UNABLE TO RET	URN	Core PAID 04/	25/19		For Item D	CI3047973R - TC	PSTOP INJECT	OR		

Cost of Sale

Guality Diesel Rep massvile tx location	Air _Point of Sa	le		Repair & Rel		shboard Report	s Administratior Logged in as	Logout Help Modal Software		
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Sales & Cost of Sales for 2021-01-29 - 2021-02-06

Start Date:	2021-01-29	End Date:	2021-02-06		Technician:	~	Filter	
INVOICE	BILL TO			LOCATION	·	COST	RETAIL	MARGIN
016601	Auto Direct Transport			Massvile TX	[\$0.00	-\$10.99	
016602	Best Deal Motors			Massvile TX		\$0.00	-\$50.00	
016603	C&C Truck Parts			Massvile TX		\$0.00	-\$165.00	
016604	Best Deal Motors			Massvile TX		\$0.00	-\$50.00	
016605	Bill's Diesel Rescue			Massvile TX		\$0.00	-\$165.00	
016606	Best Deal Motors			Massvile TX		\$0.00	-\$50.00	
016608	Chia Auto Repair			Massvile TX		\$9,733.26	\$10,050.14	3.15%
016609	Chia Auto Repair			Massvile TX		\$3,367.94	\$1,019.86	-230.24%
016610	Chia Auto Repair			Massvile TX		\$0.00	-\$143.96	
016611	Chia Auto Repair			Massvile TX		\$0.00	-\$124.99	
016612	Chia Auto Repair			Massvile TX		\$0.00	-\$3.98	
016613	Chia Auto Repair			Massvile TX		\$0.00	-\$9.99	
016614	Chia Auto Repair	Support		Massvile TX		\$0.00	-\$39.90	
016615	Chia Auto Popair	Support		Macavila TY		00.02	¢5.08	

- Purchasing Sweep
- Duplicates

Customer Reports

Duplicates

Today | Yesterday | This Week | Last Month | This Month | This Yea

Customer

Quality Diesel Rep)Air _Point of Sa	le				Repair & Rel		shboard Report	s Administration Logged in a	n Logout Help s Modal Software				
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment				
1st Chance Truckin	1st Chance Trucking Edit New Estimate New Work Order New Invoice New Vehicle Delete New Customer All Customers													
NAME	PRICE LEV	EL		Edit		COMMENTS				O NOT USE				

NAME	PRICE LEVEL		COMM	IEN IS		DONOTUSE
Jake	Fleet #3					
PHONE	FAX	MOBILE	PAGER	ALT PHONE	EMAIL/LOGIN	
(555) 888-8889	(555) 000-0001	(555) 555-5556	PICK-UP		george@actionrev.com	
ACCOUNT NO	TAX RATE	TERMS	RESALE NUMBER		SALES PERSON	
3	0.0%	Cash				
BILL TO			SHIP TO			
1st Chance Trucking			1st Chance Truckin	Ig		
29841 Canal St			29841 Canal St			
San Jose, CA 93277			San Jose, CA 9327	7		

Cores Due

Receive Selected

DATE ADDED SERIAL NUMBER INVOICE DEPOSIT AMOUNT MAKE MODEL NOTES Support

Item (Inventory SKU 150,000 or more)

Item: 00)-1122												>
											Invent	ory List Edit De	eactiv
tem Informat	tion												
CODE	TITLE	l .		SALE	TEM CLASS		PUR	RCHASE ITEM CL	ASS	GROUPS			
00-1122	Cylin	der		Invent	tory		Cos	st of Goods Solo	ł				
MAKE			MODE	_			YEAR		BIN	i i i i i i i i i i i i i i i i i i i	TAGS		
BOSCH			N/A				N/A		N/A	A Contraction of the second se			
/anufacture'	's Pricing Info	rmation											
RETAIL	COST		ST PACKAGE QTY	ITEM QTY	MIN QTY	MAX QTY	UN	IT OF MEASURE	PREFERRED VENDO	R	LOCKED	SN ITEM	
\$2.99	\$1.49	\$0.00	1	1	0	0	Pie		Amazon		false	No	
ALES PRIC 2.99 EALER #1	\$0.	00	PRICE UPDATES Open FLEET #3	ADS #4	SPEC	CIAL #5	PRI	ICE LEVEL F	PRICE LEVEL G	PRICE LEVEL H	PRICE LEVEL I	PRICE LEVEL	LJ
\$0.00	\$0.	00	\$0.00	\$0.00	\$0.0	0	\$0.	.00	\$0.00	\$0.00	\$0.00	\$0.00	
nline/Shipp	ing Information	on											
	E	SELL O	NLINE AS		ONLINE SPE	ECIAL		WE	IGHT	HEIGHT	LENGTH	WIDTH	
No		OEM			No			lbs	i.	inches	inches	inches	
ventory Inf	ormation												
LOCATION							OEM	OEM AVG COS	T EXCHANGE	EXCHANGE AVG C	OST RAW COR	E RAW CORE AV	G CO
Massvile T	Х						95	\$0.00) 0	\$0).00	0	\$0.0
							95		0			0	

Inventory and Sale—Flow Report

Quanty Diesel Repair massvile tx location	Point of Sa	le				Repair & Rel		shboard Report	s Administratior Logged in as	Logout Help Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Inventory and Sale (Flow Report)

Between 2020-03-01 00:00:00 -0500 and 2021-02-05 15:59:03 -0500

Filter				ONLIAND	ONLIAND	ONLIAND																
ITEM #	MAKE	MIN QTY	ΜΑΧ QTY		ON HAND EXCHANGE	ON HAND RAW CORE	ON ORDER	DEC	NOV	ост	SEPT	AUG	JUL .	JUN	MAY	APR	MAR	FEB JA	N SOLE	TOTAL RETAIL	TOTAL COST	MARGIN
BOSDGK131	Bosch	3	6	4	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0 2	\$144.72	\$72.36	50.000%
BOS0986-437-304	Bosch	0	0	0	0	6	0	0	0	0	0	0	0	0	1	0	1	0	0 2	\$1,561.40	\$1,095.72	29.825%
BOS2416-156-108R	Bosch	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0 ·	\$477.86	\$125.00	73.842%
BOSIPVR15X	Bosch	1	2	2	0	4	0	0	0	0	0	0	0	1	0	1	0	0	0 2	\$2,445.00	\$1,657.98	32.189%
BOSIP-24V7V275	Bosch	0	0	6	0	0	0	0	0	0	0	0	0	0	0	6	6	0	0 12	\$607.56	\$450.00	25.933%
BOS0330-001-040	Bosch	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	\$0.00	\$0.00	0.000%
BOS2421-332-099	Bosch	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0 ·	\$24.38	\$12.19	50.000%
BOS2413-201-003	Bosch	1	2	3	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0 ·	\$1.66	\$0.83	50.000%
BOS1422-013-091	Bosch	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0 ·	\$88.86	\$44.43	50.000%
BOS1422-013-118	Bosch	1	1	1	0	0	0	0	C	0	0	0	0	0	0	0	1	0	0 .	\$172.76	\$86.38	50.000%
BOS2916-011-014	Bosch	0	0	5	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0 -		\$0.76	50.000%
BOSF00VC17503	Bosch	24	48	12	0	0	0	0			0	0	0	0	6	23	36	0	0 65		\$52.65	50.000%
BOS1465-530-861	Bosch	0	1	1	0	0	0	0		0	0	0	0	0	0	0	2	0	0 2		\$153.30	50.000%
BOS0986-437-334	Bosch	0	0		0	0	0	0	-		0	0	0	0	0	1	0	0	0 -	\$630.04	\$547.86	13.044%
BOSDGK120	Bosch	1	2	2	0	0	0	0			0	0	0	0	0	1	0	0	0 .	\$51.66	\$25.83	50.000%
BOSDGK121	Bosch	3	6	1	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0 4	\$196.24	\$98.12	50.000%
BOSDGK124	Bosch	1	2	2	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0 2	2 \$60.28	\$17.38	71.168%
BOSDGK126	Bosch	3	6	7	0	0	0	0	0	0	0	0	0	0	3	1	1	0	0 !	5 \$142.40	\$71.20	50.000%
BOSDGK201	Bosch	2	4	3	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0 2	2 \$48.04	\$24.02	50.000%
BOSDGK208	Bosch	2	4	1	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0 3	\$261.36	\$130.68	50.000%
BOSDGK213	Bosch	1	2	1	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0 4	\$94.08	\$47.04	50.000%
BOSDGK301H	Bosch	1	2	3	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0 3	\$108.54	\$54.27	50.000%
BOSDGK306H	Bosch	1	2	1	0	0	0	0	C	0	0	0	0	0	0	0	1	0	0	\$30.52	\$15.26	50.000%
BOSDGK211	Bosch	1	1	1	0	0	0	0	C	0	0	0	0	0	0	0	2	0	0 2	\$44.44	\$22.22	50.000%
BOS1460-324-332	Bosch	1	2	2	0	0	0	0	C	0	0	0	0	0	0	1	1	0	0 2	\$48.52	\$24.26	50.000%
BOS2447-010-033	Bosch	1	2	2	0	0	0	0	C	0	0	0	0	0	0	2	0	0	0 2	\$39.80	\$14.90	62.563%
BOS2003-300-052	Bosch	1	2	3	0	0	0	0	C	0	0	0	0	0	0	0	0	0	0 (\$0.00	\$0.00	0.000%
3OS1463-456-344	Bosch	1	1	1	0	0	0	0	C	0	0	0	0	0	0	0	1	0	0	\$13.14	\$6.57	50.000%
BOSHP004X	Bosch	0	0	0	0	1	0	0	C	0	0	0	0	0	0	0	1	0	0	\$667.99	\$494.81	25.926%
30S2430-210-083	Bosch	6	12	11	0	0	0	0	C	0	0	0	0	0	0	6	0	0	0 6	\$ \$29.64	\$14.82	50.000%
BOS2423-061-016	Bosch	0	0	2	0	0	0	0	C	0	0	0	0	0	0	1	0	0	0	\$47.58	\$23.79	50.000%
BOS0433-171-457	Bosch	0	0	0	0	0	0	0	C	0	0	0	0	0	1	0	0	0	0	\$74.02	\$37.01	50.000%
30S0433-271-849	Bosch	0	0	2	0	0	0	0	C	0	0	0	0	0	1	0	0	0	0	\$64.62	\$32.31	50.000%
BOS0433-271-878	Bosch	0	0	1	0	0	0	0	C	0	0	0	0	0	0	0	1	0	0	\$59.84	\$29.92	50.000%
BOS0433-271-883	Bosch	0	0	3	0	0	0	0	C	0	0	0	0	0	1	0	0	0	0	\$53.22	\$26.61	50.000%
30S0434-250-027	Bosch	2	6	6	0	0	0	0	C	0	0	0	0	0	0	3	0	0	0 3	\$76.98	\$38.49	50.000%
BOS1410-210-014	Bosch	12	24	24	0	0	0	0	C	0	0	0	0	0	4	0	0	0	0 4	\$12.56	\$6.28	50.000%
BOS1410-210-039	Bosch	0	0	6	0	0	0	0	C	0	0	0	0	0	2	0	0	0	0 2	\$9.04	\$4.52	50.000%
BOS1460-210-006	Bosch	Sur	oport	3	0	0	0	0	C	0	0	0	0	0	2	0	0	0	0 2	\$3.72	\$1.86	50.000%

Back | Sales & Cost Of Sales

Vendor

	ty Diesel Rep	⊃air ⊢Point of Sale_				Repair & Rel		shboard Report		o n Logout He l as Modal Softwar	
		Invoices <u>I</u>	tems Cu	istomers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment
City N	lachine Inc									Show All C	reate PO Edit
ADDRESS	\$										
	on Terry Pkwy Ste A AL 35601										
NAME	PHONE	ALT PHON	IE	FAX E	MAIL	ACCOUNT CODE	DESC	RIPTION	TERMS	ITEMS [DO NOT USE
	800-999-9000								Net 30		
Open Pu	urchase Orders	I			I		· · · · · ·		'	· · · · ·	
REFEREN	CE NO STATUS			AG	E			AMOUNT			
003634	Ordered			3 r	months			\$4.99			
003635	Ordered			3 r	months			\$0.00			



Equipment

^{32.6 ms} Quality C massvile tx lo	Diesel Repair	nt of Sale		Dashboard Reports Administration Logou Logged in as Modal S								
	Inv	oices Items	Customers	Vendors	Purchasing	Estima		Rebuilding	Teardowns	Equipment		
CHEVOF	RLET SLIVERD)O Profile										
							Edit Add Se	ervice Item Crea	ate Work Order C	reate Vehicle		
CUSTOMER	PHONE		VIN/SERIAL		LICENSE	L	AST MILES REPORTED					
Chia Auto Rep	air (788) 1	111-1562	0988L02441	P033	P09KN42	1	50,000 miles as of 29 Oc	t update miles				
					LAST SERVIO		NEXT SE					
SERVICE ITEM					MILES	DATE	MILES	DATE	ACT	IVE		
Vehicle Estimates					Work C)rders						
ESTIMATE	CREATED ON	CREATE	DBY	MILES	WORK ORE	DER	CREATED ON	TECHNIC	CIAN	MILES		
016574	10/29/2020 12:56PM		Software	150000								
		Support			-							

Estimate

350.6 ms Quality Diesel Rep massvile tx location)air Point of Sa	le				Repair & Rel		shboard Report	s Administratior Logged in as	l Logout Help Modal Software
	Invoices	Items	Customers	Vendors	Purchasing		Work Orders	Rebuilding	Teardowns	Equipment

Estimate 016649

CUSTOM	ER		CONT	АСТ	PHONE		FAX	PRICE LEVEL		WOR	K ORDER	INV	OICE	COMMITTED
JASON	& SONS							Retail						
BILL TO								SHIP	то					
JASON	& SONS							JASC	ON & SONS					
MAKE	MODEL	YEAR	SERIAL	MILES	LICENSE	FLEET	CUSTO	MER PO	CREATED BY	'	VALID	UNTIL	CRE	ATED ON
									Modal Softw	vare	02/18	/2021 02:55PM	01/1	9/2021 02:55PM
		ITEM			т	TLE		ITEM TYPE	QTY	(ON HAND	COST	PRICI	TOTAL
Labor														
🧭 🗇	01-234			LAB	OR			OEM	4.0					
								Labor:						\$0.00
								Subtotal:						\$0.00
								Tax (Non - 0	.000%):					\$0.00
								Grand Total:						\$0.00
				Suppo	ort									

Invoice (Sales)

953.4 ms x2 Guainty Diesel Repair massvile tx location	Point of Sa	ile
	Invoices	Items

Invoice 016649

CUSTOMER		CONTACT	PHONE	FAX	PRICE LEVEL	ESTIMATE	
JASON & SO	NS				Retail	016649	
BILL TO							
JASON & SO	NS						
COMPLETED		POSTED		CREATED			
Not Complete	ed	Not Posted		02/05/202	1 04:27PM		
MAKE	MODEL	YEAR	SERIA	L	MILES	LICENSE	
		ITEM			1	TITLE	
Labor							
🖶 📝 🗇 🕛	01-234			LABOR			

10

Details | Add Items | Add Notes | Edit | Pick List | Create Work Order | Void | Print

			Repair & Rel		shboard Report	s Administratior Logged in as	N Logout Help Modal Software
Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Details | Add Items | Add Credit | Add Notes | Edit | Pick List | Track Cores | Shipping | Create PO | Complete | Void | Delete | Print

WO	RK ORDER		PURCHASE ORD	ER	LO	CATION	DIVISION
016	6649				Ma	issvile TX	
SHIP TO							
JASON & SO	ONS						
CREATED E	3Y		TECHNICIAI	N		RESALE TAX	D
Modal Soft	tware		Modal Soft	ware			
	FLEET	REF	ERENCE		CUST PC)	TERMS
							COD
	ITEM TYPE	QTY	ON ORDER	ON HAND	COST	PRICE	E TOTAL
	ITEM TYPE	QTY	ON ORDER	ON HAND	COST	PRICE	TOTAL
	ITEM TYPE	QTY 4.0	ON ORDER	ON HAND	COST	PRICE	E TOTAL
				ON HAND	COST	* PRICE	E TOTAL
	OEM			ON HAND	COST		E TOTAL
	OEM Labor:	4.0		ON HAND	COST	\$0.00	E TOTAL
	OEM Labor: Subtotal:	4.0		ON HAND	COST	\$0.00 \$0.00	E TOTAL
	OEM Labor: Subtotal: Tax (Non - 0.1	4.0		ON HAND	COST	\$0.00 \$0.00 \$0.00	E TOTAL

7

Building Rebuilds

Rebuilding—Building is the process of adding parts + labor to an item be build and when completed, add a quality look to an exchange—rebuild quantity into inventory and/or move to invoice to be sold.

9 ms duality Dies assvile tx locatio			Point of Sal	e			Repair & I	Rebuild	Dashboa	rd Reports /	Administration Logged in as	
			Invoices	Items Custome	s Vendors	Purchasing	Estimate		ders Re	building 1	Feardowns	Equipm
Rebuild 0128	383											
											Details Add	Notes P
line items will post to in	Ventory)	RECEIVED ON	SERIAL NUMBER	MAKE	M	ODEL	YEAR	REFERENCE	NUMBER			
0987-654	Radiator	12/04/2020 02:15PM	59LP338154YGT	HONE		CCORD		Linked to We		16596		
ITEM			TITLE				ITEM TYPE	QTY	ON ORDER	ON HAND	COST	TOTA
Inventory												
00-1122	Cylinder						OEM	2.0	0	95	\$1.49	\$2.98
00-1234	OR7549						OEM	2.0	0	95	\$88.99	\$177.9
01-987654	Radiator						OEM	2.0	0	150	\$34.99	\$69.98
0123-45678	Cylinder						OEM	2.0	0	100	\$145.99	\$291.9
Inventory Cores												
CORE DEPOSIT	Core Charge For Item 01-9876 The Core Deposit		king report once converted to an Invoice.				OEM	2.0	0	7120	\$0.00	\$0.00
CORE DEPOSIT	Core Charge		king report once converted to an Invoice				OEM	2.0	0	7120	\$0.00	\$0.00

Teardown

This process is used to dismantle an item and determine what parts are good and add the good parts back to exchange inventors.

				Teardowns
Teardown was successfully updated.				
Teardown Date	Item Code	Item Title	Serial Number	
10/02/2019 01:47PM	000079	CYLINDER	0999999999954	
Components				
Item Code	Item Title			Qty
090910-0870	Adaptor			1
159823-1901	Bleeder Screw			1
1460415321	Bellows			2
2422033017	(Wing) Lever			3
D6L1597	GASKET			1
772147-46100	3RD VALVE ASSY			4
3062147C	3062147C - unknown title			1
772423-37321-1	9RACK ROLLER(GREEN82			1
772147-46100	3RD VALVE ASSY			1
36556	adjusting cap			2
0402736912R	5.9 PUMP			1
0402736912R	5.9 PUMP			2

Purchasing

Purchase Order: 36	39							
Purchase Order Info	rmation			Mark As N	lot Sent Complete Pur	rchase Order Add Purchas	e Order Invoice Edit Cor	nments Void P
VENDOR	ST	ATUS		LINKED WOR	K ORDER, INVOICES, AI			
Automotive Core Recycling	Or	dered		VENDOR REF	FERENCE NUMBER			
5596 N 1300 E	CR	EATED						
Fruit Heights, UT 84037 801-699-9999		odal Softwa		COMMENTS				
301-099-9999	SH	IPPING METH	HOD					
Items Included on Pu	Irchaso Ordor							
tems included on Pt	urchase Order							
TEM	ITEM TY	YPE	ORIGINAL QTY ORDERED	ON ORDER	PACKAGE QTY	COST	ESTIMATED TOTAL	
0123-456 - Accelerator	OEM		2	2	1	\$125.00		Receive Items
0987-654 - Radiator	OEM		2	2	1	\$129.99	\$259.98	Receive Items
tems Received								
ITEM	QTY	SERIA	L NUMBERS			DATE R	ECEIVED	AVG. COST
				- No Records -				
Purchase Order Tota	IS							
TOTAL	# OF ITEMS		ESTIMATED TOTAL	TOTAL #	OF INVOICES	TOTAL FREIGHT	τοτα	L INVOICE AMOU
	4		\$509.98		0	\$0.00		\$0
Purchase Order Invo	lices							
INVOICE NO.	FREIGHT AMOUNT	TOTAL INVO	DICE AMOUNT					
				- No Records -				
				Close				

Work Orders

938.0 ms ×3 Quanty Diesel Rep massvile tx location) Air Point of Sa	le				Repair & Re		shboard Report		n Logout Help 6 Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Work Order 016649

						De	tails Add
CUSTOMER		cc	DNTACT	P	HONE	FAX	PRICE L
JASON & SONS							Retail
BILL TO							
JASON & SONS							
MAKE / MODEL	YEAR	SERIAL	MILES	LICENSE	REQUES	STED BY	
					03/07/2	021 04:19	PM
	ITE	М		TITL	E	ITEM T	YPE
Labor							
🖶 🏹 💼 🛛 01-2	34		LABO	R		OEM	4.0
						Labor:	
						Subtota	l:
						Tax (No	n - 0.000%
						Grand T	otal:
NOTES QUICK ADD			Su	oport			

	DATE R	ECEIVED AVG. COST
o Records -		
TOTAL # OF INVOICES	TOTAL FREIGHT	TOTAL INVOICE AMOUNT
0	\$0.00	\$0.00
Records -		

l Items | Add Notes | Edit | Track Time | Pick List | Create PO | Complete | Create Invoice | Void | Pri

LE	EVEL		ESTI	MATE	INVOI	CE	PURCHA		l
			016	549					
	SHIP TO	0							
	JASO	N & SON	S						
	TECHNICI	IAN	F	LEET / LOCATIO	N	CUSTOMER	PO	CREATED	ON
	Modal So	oftware						02/05/202 Modal So	21 04:19PM ftware
	QTY	ON OR	DER	ON HAND	c	OST	PF	RICE	TOTAL
)		0							
							\$0.00		
							\$0.00		
%):						\$0.00		
							\$0.00		