Truck Repair Software

TRS a useful software made by Mary's Software company for some small businesses. TRS has lots of benefits for small businesses.

- Easy Install
- Easy to use
- 24/7 support by Mary's Software
- No yearly contract (Monthly Contract)
- It can be customized

Demo is free. Until you decide to make a monthly contract.

Installation

Two ways of installing SBS:

1) by CD

2) Download from Internet

Install by CD

1) Put the CD in to CD Drive. (if you don't have CD please call us at 408-596-6622 and get it).

2) CD is Auto Run and you will see the install instructor on your screen. (if CD isn't auto run please go to the CD and Double Click on Setup.exe file).

3) Follow instructor to install by clicking next.

4) please close all of the applications after install is successfully completed.

- 5) you will see TRS file on your desktop
- 6) Double click on TRS file.

7) To access the system you need a user and password.

8) For Demo user and password are.

User: Odsin

Password: 1234

9) You can change the password after accessing the software by click on password.

TRS includes different menus as below:

- Bank Account
- Parts
- vendors
- customer
- employee
- orders
- deposit
- labor
- invoice
- bill
- payable
- receivable
- estimate
- report
- tax
- password
- profile
- close

Bank Account

TRS makes manually bank account. if you have business bank account please follow this instructor.

1) Run the software.

- 2) on the left side click on the Bank.
- 3) click on New
- 4) Fill all of the information.

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ID No 🗐			New (F3)		
Name Cash			Save(F2)		
Type Cash 💌	1		Delete (F8)		
Type Cash	-		Retresh (F5)		
Exp Date 2/2/2015					
			Cancel (Exc.)		
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5) click Save.

If you have another account just repeat those above 5 steps again.

Customer

One of the most important thing in business are customers. Business is going on by customers. To add customer follow below instructor.

1) Click on the customer bottom at left side

of the screen.

2) Click on New

3) Fill all of the information.

4) Click save.

If you have another customer just repeat those above 4

Vendor, Parts, Labor & Emplo

Next important items in business are vendors, par V below instructor.

Close Statch [

1) Click on one of the above bottom at right side

of the screen.

2) Click on New

3) Fill all of the information.

4) Click save.

If you have another vendors, parts, labors and employees just repeat those above 4 steps again.

Make Invoice

To make invoice make sure you added information of Customer, Parts, Labors that you need for this invoice. Then follow the instructor.

1) Click on invoice.

2) Click on new.

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CUSTOMER	Type Customer	× Ze 25125		Delete (F8)						
EMPLOYEE	Tel 400-596-4256	Estal inkeeds/bahos.com		Relation (FS)						
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RECEIVABLE										
ESTIMATE										
REPORT										
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PASSWORD										
PROFILE										

3) fill all the information.

4) Click on save.

5) After you saved the invoice you

have to add parts or labor into invoice.

6) Click on Part Description or Labor

Description to add parts and labors.

7) After added parts and Labors back to

😫 Window Help	
BANK	Invoice
-> PARTS	Invice # 1000 Total Invice 1 118.92 Pat Deciption Total \$ 17.4
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CUSTOMER	Seve(F2) Sele Person T Tax [Yes w 3 ht.l.44 Prove 3 50 17.4 479595 1000]
EMPLOYEE	Delete (F8) Contact Name F Paid Paid \$: 500
ORDERS	Cust Address (335)2 S Barcom Ave San Jose, CA 95)23
DEPOSIT	Cercol Etc.] Amount 118.92
LABOR	Invoice Date 6/3/2013 Use Date 6/3/2013
	Pad History Remark
→ BILL	Receivable
-> PAYABLE	Active
RECEIVABLE	
→ ESTIMATE	
-> REPORT	Vervice II Custome Name Repair Person Invice Date Driver Name Amount Licence Number Evity Date Remai Labor Discription Total \$ 100
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PASSWORD	Et [Fex] 2 50 100
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PROFILE CLOSE	
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Mary's Software	

the invoice and put amount in to the box to make sure your amount is right.

8) To print invoice you can select any of invoices and click on print.

9) If you want send invoice by email you can save by PDF file and send them by email to the customers.

• Orders

	Small Business Sc	fware - (PoCrider)
	🐝 Window Help	-
1-click on New		Dider
		PO# 1
2-fill out all information	- VENDORS	Total \$ Side Mark, Mile Exido
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		Detete [F8] Order Date [6/13/2013 -
3- click Save then close.		Refeeh (F5) Vendar (Fry's Electronic
		Cancel (Esc) Ship From
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	-> TAX	
	-> PASSWORD	
	CLOSE	
	Mary's Software Welcome	
	qq qq	Close Search M H

• Deposit

- 1- click on New
- 2- Fill out all information
- 3-Click save then close

BANK						De	posit	
 PARTS VENDORS CUSTOMER 	Deposit To Date Received From	·		•	•	New (F Save (F		
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PAYABLE RECEIVABLE ESTIMATE REPORT								
PASSWORD								
PROFILE								
CLOSE								

• Bill & Estimate

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• Payable & Receivable

Mary's Soft

- 1- Click on New
- 2- Fill out all information
- 3-Click save then close

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