**ERP**FOCUS

# ADAM

# EXTENDED PROFILE

## OVERVIEW

ABS's ERP software, Advanced Distribution and Management (ADaM), is a modular Windows-based suite designed to enable growth through customer service, inventory and critical asset management applications: ABS' ADaM system aims to be easy to use – featuring flexible look-ups and pop-up inquiries in the form of Event Notifications – yet sufficiently powerful for effective business management.

ADaM consists of 10 core modules: Accounts Payable, Accounts Receivable, Customer Processing (CRM; 'ship to' accounts; tax coding and control), Contact Management, General Ledger, Inventory Management (BoM; demand forecast; EOQ), Sales Order Processing (quotations; PoS; credit management), Purchasing and Receiving (purchase order expediting; shipment tracking), Vendor Processing (1099 coding; A/P invoicing) Sales Analysis and ADaM Report Builder (output to formats including RTF, PDF, XLS and HTML).

Specific versions of ADaM include Aviation Distribution and Management and Tire Order Management; the latter designed for commercial tire dealers and featuring Tire Order Processing, Quick Display and Quoting, Supplier Interface and Integration, Retread System Interface, Retread Plant Management and Dispatch Control Center modules.

ABS also states that ADaM can be customised via seven optional add-on applications: ADaM On-Line (e-commerce functionality including customer accounts, dynamic data access and shopping carts), ADaM ReCON (mobile access via tablet and smartphone), Asset Management, Wireless Warehouse Management (real-time via barcoding and RF devices), ADaM Mobile Sync (server deployment), ADaM E-Sign (legally binding signature capture) and Executive Visual Environment (data-visualized EIS).

## FEATURE OVERVIEW

# SOFTWARE SPECIFICATION

| OVERVIEW | |
|---|---|
| **PRODUCT NAME** | ADaM |
| **BUSINESS SECTORS** | |
| **DISTRIBUTION** | ✔ |
| **GOVERNMENT & NPO** | ✘ |
| **MANUFACTURING** | ✔ |
| **RETAIL** | ✘ |
| **SERVICES** | ✘ |
| **INDUSTRY** | |
| **AEROSPACE & DEFENSE** | ✘ |
| **AUTOMOTIVE** | ✔ |
| **CHEMICAL** | ✘ |
| **CONSTRUCTION** | ✘ |
| **COSMETICS** | ✘ |
| **ELECTRONICS** | ✔ |
| **ENERGY/POWER/UTILITIES** | ✘ |

| Industry | Supported |
|---|:---:|
| ENGINEERING | ✅ |
| FASHION | ❌ |
| FINANCIAL SERVICES | ❌ |
| FOOD & BEVERAGE | ❌ |
| LOCAL GOVERNMENT | ❌ |
| MEDIA | ❌ |
| MEDICAL & HEALTHCARE | ❌ |
| METALWORKING | ✅ |
| OILFIELD | ❌ |
| PACKAGING | ✅ |
| PAINT & ADHESIVES | ✅ |
| PHARMACEUTICAL | ❌ |
| PLASTICS & RUBBER | ✅ |
| PRINT & DESIGN | ❌ |
| RENTAL | ❌ |
| TELECOMMUNICATIONS | ❌ |
| WOODWORKING | ❌ |
| CANNABIS | ❌ |
| EDUCATION | ❌ |
| NONPROFIT | ❌ |

| ERP SOFTWARE FEATURES | |
|---|---|
| BILLING | ✖ |
| BUSINESS INTELLIGENCE/ANALYTICS | ✖ |
| COSTING | ✔ |
| CRM | ✖ |
| CUSTOMER SERVICE | ✔ |
| PRODUCT DESIGN | ✖ |
| FINANCIALS & ACCOUNTING | ✔ |
| HR | ✖ |
| INVENTORY MANAGEMENT | ✔ |
| ORDER MANAGEMENT | ✖ |
| PLANNING & SCHEDULING | ✖ |
| PROJECT MANAGEMENT | ✖ |
| PURCHASING | ✔ |
| QUALITY CONTROL | ✔ |
| SALES | ✔ |
| SHIPPING & DISTRIBUTION | ✔ |
| SUPPLY CHAIN MANAGEMENT | ✔ |
| WAREHOUSE MANAGEMENT | ✔ |
| ASSET MANAGEMENT | ✔ |
| | ✖ |

**DOCUMENT MANAGEMENT**

**CUSTOMER SUITABILITY**

| | |
|---|---|
| **ENTERPRISE (1000+ EMPLOYEES)** | ✖ |
| **MEDIUM SIZE (251-1000 EMPLOYEES)** | ✔ |
| **SMALL BUSINESS (1-250 EMPLOYEES)** | ✔ |

**ADDITIONAL PRODUCT INFO**

| | |
|---|---|
| **MULTI LANGUAGE** | ✖ |
| **MULTI CURRENCY** | ✖ |
| **CUSTOMIZABLE** | ✔ |

**SYSTEM HOSTING**

| | |
|---|---|
| **CLOUD** | ✖ |
| **INSTALLED ON PREMISE** | ✔ |

**FURTHER INFORMATION**

| | |
|---|---|
| **PRICING** | Not Available |

# SOFTWARE SCREENSHOTS

**ADaM Asset Management**

File  Edit  Navigate  Lookup  Programs  Reports  Listings  Setup  Help

| | |
|---|---|
| Asset # | 10-1234 |
| Description | FREIGHTLINER CENTURY 2007 |
| Notes | WHITE, DETROIT SERIES 60 14.0L 455HP |

☑ Show Img

| | |
|---|---|
| Owner Type | Organization |
| Owner Acct # | 00 |
| Asset Manager | ROBERT ELDON |
| Maint Manager | ROBERT ELDON |
| Asset Operator | KEN JACKETT |

| | |
|---|---|
| Asset Type | VEHICLE - TRACTOR |
| LIC PLATE # | GH2 178 |
| VIN # | 7LW97194 |
| LIC STATE | CA |
| Mfr. Year | 2007 |
| Make | FREIGHTLINER |
| Model | CENTURY |
| Serial # | |
| Tag ID # | 10-1234 |
| Meter Type | MILES |
| Last Mnt Date | 08/04/2011 |
| Last Mnt Meter | 113000  MILES |
| Last Mnt Code | OIL CHANGE |

| | |
|---|---|
| COLOR | WHITE |
| ENGINE | DETROIT 60 14.0L |
| FUEL TANK | 2 x 120 GAL |
| GROSS WEIGHT | |
| WHEEL BASE | |
| FUEL TYPE | DIESEL |

| | |
|---|---|
| Location ID | 10 |
| Location Desc. | TOTAL SUPPLY, INC.    #10 |
| Location 2 | |

New ◉   Used ○
Own ◉   Lease ○
Separated ☐   Grouped ☐   Qty  0

| | |
|---|---|
| Prev Asset # | |
| Vendor | T & T TRUCKING |
| Acq Date | 05/02/2010 |
| Retire Code | |
| Retire Date | |

Master | Financial | Maint Sched | Comments | Attachments

Sorted by Asset #

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**ADaM General Ledger - Total Supply, Inc. - [General Ledger Inquiry]**

File  Lookup  Reports  Utilities  Setup  Window  Help

G/L #  1-1-106-000

CHECKING - WELLS FARGO

From Date: 01/01/2007   Begin Bal   $0.00
To Date: 12/30/2007   Ending Bal   $511,043.14
Net Activity   $511,043.14

| Posting Date | Entry Date | Type | Journal # | Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| 01/05/2007 | 01/05/2007 | A/R | 00551 | A/R Cash Reciepts Register | $9,015.50 | |
| 01/12/2007 | 01/12/2007 | C/V | 00253 | A/P Check/Voucher Register | | $44,000.00 |
| 01/12/2007 | 01/12/2007 | A/R | 00552 | A/R Cash Reciepts Register | $32,558.12 | |
| 01/26/2007 | 01/26/2007 | C/V | 00254 | A/P Check/Voucher Register | | $51,913.75 |
| 01/26/2007 | 01/26/2007 | A/R | 00553 | A/R Cash Reciepts Register | $4,283.92 | |
| 01/31/2007 | 01/31/2007 | A/R | 00554 | A/R Cash Reciepts Register | $1,019.00 | |
| 02/01/2007 | 02/01/2007 | C/V | 00264 | A/P Check/Voucher Register | | $3,500.00 |
| 02/07/2007 | 02/07/2007 | A/R | 00555 | A/R Cash Reciepts Register | $12,788.40 | |
| 02/19/2007 | 02/19/2007 | A/R | 00556 | A/R Cash Reciepts Register | $32,671.19 | |
| 02/21/2007 | 02/21/2007 | C/V | 00255 | A/P Check/Voucher Register | | $16,127.50 |
| 02/28/2007 | 02/28/2007 | C/V | 00256 | A/P Check/Voucher Register | | $17,305.50 |
| 02/28/2007 | 02/28/2007 | A/R | 00557 | A/R Cash Reciepts Register | $14,385.12 | |
| 03/01/2007 | 03/01/2007 | C/V | 00265 | A/P Check/Voucher Register | | $3,500.00 |
| 03/05/2007 | 03/05/2007 | A/R | 00558 | A/R Cash Reciepts Register | $27,706.66 | |

Activity | Print | Activity Print | Journal Inq | Jrnl Dtl Inq | Jrnl Print | Jrnl Dtl Prt | Close

May 6, 2011

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**ADaM Vendor Processing  - Total Supply, Inc.**

File  Lookup  Navigator  Reports  Listings  Setup  Help

VEND #  F05110

| | |
|---|---|
| Vend Name | FASTENER WAREHOUSE |
| Address 1 | 500 W MONTGOMERY BLDG G |
| Address 2 | |
| City/St/Zip | CARLSBAD     CA   92501 |
| Country | | Cntry code |

| | |
|---|---|
| Main Phone # | 760-251-8700 |   Fax  760-251-8715 |
| Web Site URL | |
| A/P Contact | JUNE |
| A/P Phone # | 760-251-2587 |   Fax |
| P/O Contact | FRANKIE |
| P/O Phone # | |   Fax |

| | |
|---|---|
| Sort Name | FASTENER WAREHOUSE |
| Vendor Type | FASTENERS |
| S.I.C. Code | 3429 |
| Ship Via Code | THEIR TRUCK |
| Freight Terms | Collect |
| Buyer Code | |

| | |
|---|---|
| Remit-To # | F05110 |   P / O  direct to  A / P? ☑ |
| Priority | 3 |   Open Date  11/03/1998 |
| Credit Limit | 750 |
| Terms Code | 2% 10 - NET 30 |
| Vendor Status | ACTIVE |
| Our Account # | WR-404958 |
| Reference # | |
| ID # | 28-9715896 |

F.O.B.
○ Source
◉ Destination

1099 Flag
◉ Federal   ○ Non
○ Social Security

Master | Profile | Contacts | Comments | G/L | Checks

May 6, 2011