

DM2 Software's *Petroleum Insights* Consigned Station Module

DM2's Consigned Station Module Features:

- **Secure web portal entry of daily meter and tank gauge or stick readings**

- **Review and edit readings before generating invoices**

- **Automatically:**
 - Calculate Commissions
 - Generates Invoices
 - Update Accounts Receivable
 - Update Inventory Levels

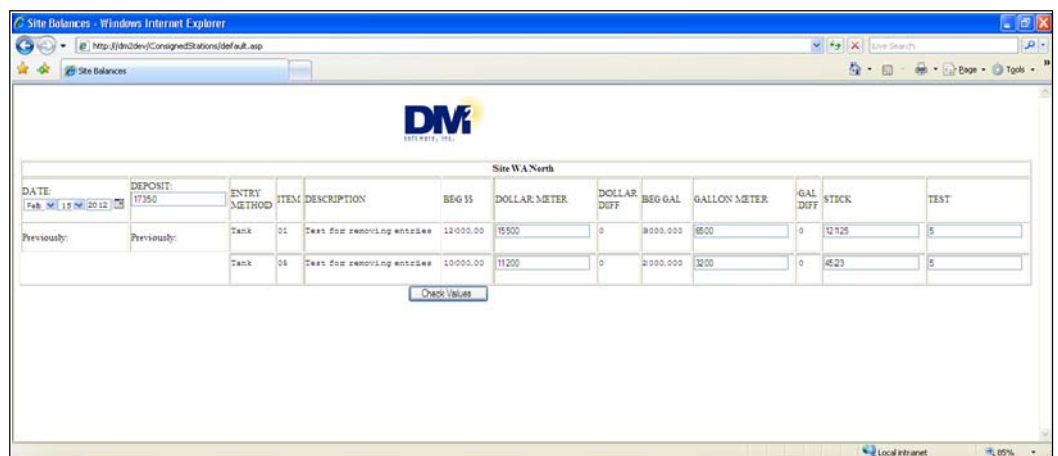
- **Optional DTN Dealer Credit Card Interface Module Integration**

Want to eliminate the need to manually enter meter and tank gauge or stick readings, calculate commissions, generate invoices and update accounts receivables and inventory levels for the consigned stations you supply? DM2 Software's new Consigned Station module can help.

DM2's new web-enabled Consigned Station module eliminates the need to maintain multiple spreadsheets and manually re-key information by automating three processes with just one click. Here's how it works: consignees enter their meter and tank gauge or stick readings into the Consigned Station module's secure and intuitive web portal from any web browser. Then, via an internet FTP connection to your web server, the system automatically imports these readings into the Consigned Station module. After you review the readings for accuracy and edit them as needed, simply click "Generate Invoices" to automatically calculate commissions, generate invoices and enter meter and tank gauge or stick readings into Site Tank Reconciliation. It's that easy.

Because the Consigned Station module is fully integrated with your *Petroleum Insights* system's Sales Order and Account Receivable modules and Site Tank Reconciliation feature, it automatically generates invoices, with the commission rates you determine, and updates your accounts receivable balances and inventory levels. This new module also integrates with your DTN Dealer Credit Card Interface module to automatically process dealer credit card fee splits.

By streamlining the collection of meter readings, automating inventory and accounts receivable updates, calculating and tracking commission payments and processing credit card payments and fees, this new module reduces the costs and data entry errors associated with supplying fuel on consignment.



The screenshot shows a web browser window titled 'Site Balances - Windows Internet Explorer'. The address bar shows 'http://dm2dev/ConsignedStations/default.asp'. The page content includes the DM2 logo and a table for 'Site WA North'. The table has columns for DATE, DEPOSIT, ENTRY METHOD, ITEM, DESCRIPTION, BEG \$\$, DOLLAR METER, DOLLAR DIFF, BEG GAL, GALLON METER, GAL DIFF, STICK, and TEST. Two rows of data are visible, both with 'Previously:' in the DEPOSIT and ENTRY METHOD columns.

DATE	DEPOSIT	ENTRY METHOD	ITEM	DESCRIPTION	BEG \$\$	DOLLAR METER	DOLLAR DIFF	BEG GAL	GALLON METER	GAL DIFF	STICK	TEST
Feb 12 10:22:12	Previously:	Previously:	Tank 01	Test for removing enteees	11000.00	15500	0	3000.000	8500	0	12125	5
			Tank 04	Test for removing enteees	10000.00	11200	0	2000.000	3200	0	4523	5

Below the table is a 'Check Values' button.

DM2 Software's Consigned Stations Module



Web Portal	Streamline the collection of your consignees' daily meter and tank gauge or stick readings by giving them the ability enter readings from any web browser with the Consigned Station module's web portal.
Review and Edit	Ensure accuracy by reviewing your consignees' daily meter and tank gauge or stick readings and editing them as needed before generating invoices.
Calculate Profit Splits	Automate consignee commission calculations based on gallon quantity sold or gross margin using the rates or percentages you determine.
Generate Consignee Invoices	Enter billing information into the Sales Order module and generating invoices for your consignees applying the appropriate commission rates all automatically.
Update Inventory Levels	Automate entering and updating inventory levels in Site Tank Reconciliation to ensure you know exactly how much fuel you have in your consignees' tanks.
Update Accounts Receivable	Update your consignees' accounts receivable balances automatically in the Accounts Receivable module.
Manage Dealer Credit Cards	Process dealer credit card fee splits automatically with your purchase of DM2's optional DTN Dealers Credit Card Interface.

ABOUT DM2

Since 1989, DM2 has been developing software and working to help diversified petroleum marketers to increase market share and improve profitability through automation. DM2, a Sage Software Master Developer and Reseller since 1991, uses Sage 100 ERP (formerly Sage ERP MAS 90 and 200) and Sage CRM, ERP (enterprise resource planning) and CRM (customer relationship management) systems designed for general wholesale distribution applications, to develop, sell and support *Petroleum Insights*, a fully integrated accounting/ERP and CRM system designed specifically for petroleum marketers. DM2's *Petroleum Insights* system offers all of the core financials, fuel, lubricants, home heat/propane, cardlock, c-store, supply chain automation, advanced business analytics, customer relationship management, fixed assets, paperless office and eCommerce modules petroleum marketers need to manage and grow their businesses. DM2 is a proud member of the Sage Software President's Circle and has ranked as a Top 10 Sage 100 ERP reseller since 1999.

For information on DM2 Software products and services, e-mail, sales@dm2.com, call (800) 866-5151, or visit the DM2 Software website at www.dm2.com.

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AVAILABILITY:
Petroleum Insights
Versions 4.40.2 or later