MandR SYSTEM

Seamless M&R management for your chassis, containers, trailers, gensets and reefers - in one tool. MandR is an easy-to-use, configurable, and economic maintenance and repair system with a proven track record of significantly reducing job processing time by minimizing human error and repetitive manual tasks. Arm your team with technology that allows them to do their jobs - accurately, quickly, & efficiently.

www.CITinnovations.com

Reduce time between estimate and repair

Experience up to a 25% cost savings on your M&R spend

Improve your asset utilization

**MandR removes the guesswork. Clear concise communication across your entire team from the job order estimate to the unit going back into service.
Get the repairs done right the first time.**

FEATURE HIGHLIGHTS

ESTIMATE / JOB ORDER MANAGEMENT	Create, reject, auto approve, manually approve, and complete job orders. This includes the capability to validate all repairs in the job order to ensure alignment with your predefined tariff. The module also validates the unit and its location using our standard unit and location APIs.
REPAIR VENDOR INVOICING	Auto invoice and/or have repair vendors manually create invoices for completed repairs. This includes the capability to post vouchers to your accounts payable system and to retrieve payment information using our standard APIs.
MOBILE APP	Create, view, correct & approve job orders, DVIR, Bad Orders, Auditing, and Chassis Induction Form
DAMAGE REBILLING	Identify re-billable damage on equipment and invoice appropriate parties for damages.
DVIR MANAGEMENT	Receive DVIRs using MandR's EDI Portal, post them to a unit and clear them either manually or systematically when the repair is completed. Ability to enroll repair vendor in the DVIR notification and authorize them to correct the DVIR.
DVER MANAGEMENT	Receive DVERs electronically and create job order noting the damage at the location the unit arrives in. Standard API assists in determining location of the unit. Release of DVER can be implemented manually or automatically when repair is completed.
BAD ORDER MANAGEMENT	Mark units as Bad Order with the option to note damage and the location of the unit and release. The Bad Order module's API can be used to pass information to downstream systems like your TOS or IANA's BOES.
EDI	Send job order rejections and approvals back to repair vendor using our EDI. Receive estimates, job order updates, transmit pre and post repair pictures.
REPORTING	All list screens are end user configurable, allowing users to add/remove fields and change their order. These screens are exportable to XLSX format for customized report generation.
OTHER	Full Tariff and parts pricing management

COMPANY MANAGEMENT
- USERS
- SECURITY ROLES
- COMPANIES
- MULTI COMPANY REPORTS

TARIFF MANAGEMENT
- MASTER TARIFF
- PARTS
- TARIFF REPAIRS
- EXCLUSIONS
- VENDOR TARIFFS

MandR
- JOB ORDERS
- DVIR
- ADD ESTIMATE
- DVER
- ENROLLMENTS
- BAD ORDERS

BILLING
- VENDOR INVOICES
- MISC INVOICES
- REBILLABLE JOS
- DAMAGE REBILL INVOICES

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