



- ✓ compliant
- ✓ flexible
- ✓ customizable

Designed to **manage** and **control** both the **financial** and **physical** aspects of your fixed assets.

KEY BENEFITS AND FEATURES

- Compliance to **IFRS**
- **Asset Projections** – past and future values available at any time
- Physical and subjective **tracking** of assets via scanners
- Pre-defined or Custom methods of **Depreciation**
- Powerful Calculation **Trace**
- **Insurance** Schedule
- **Leased** assets schedule
- Flexible **reporting** tools
- Asset **images**, procurement documentation, certificates
- Separate **Book** and **Tax calculations** and timescales (date ranges)
- **Security** and audit trail at field level
- **New Asset Register** take-on from scanner or import
- GL interface to Softline Accpac, Softline Pastel, SYSPRO ERP and other popular accounting systems or **Standalone**.

fixed assets management made easy

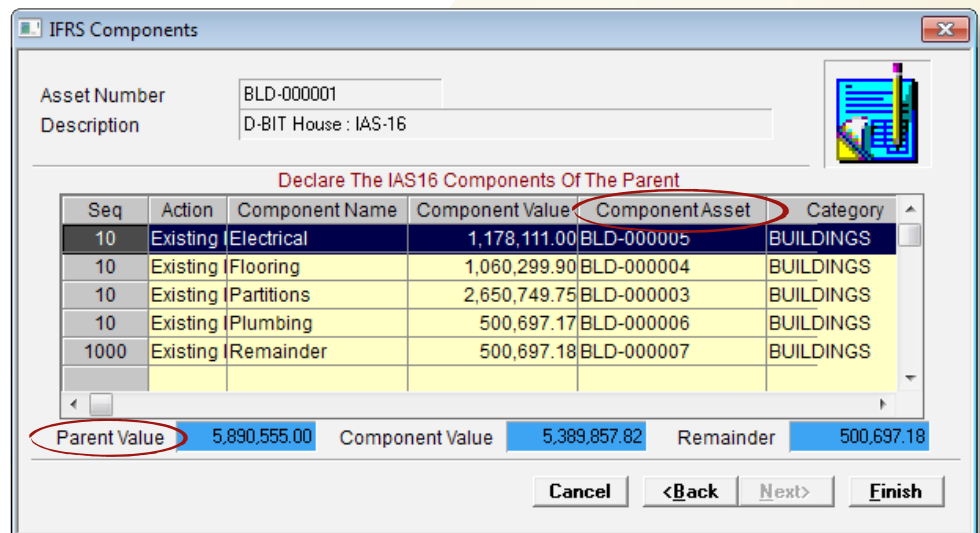
D-BIT Fixed Assets is **used** and **supported** in **14 countries** and provides support for both **GAAP** and **IFRS**

Uniquely, D-BIT simultaneously computes values for an asset under both standards.

IFRS transactions include;

- Master & Components
- Residual values
- Fair Value adjustments
- Useful Life adjustments
- Carrying value adjustments
- Transfer Held for Sale
- Transfer Investment property
- Impairment

Split an existing asset into Master & Component or incorporate existing assets into Master asset. Each component depreciates independently from the master and reports are at Master level, Component level or Master & Component level.



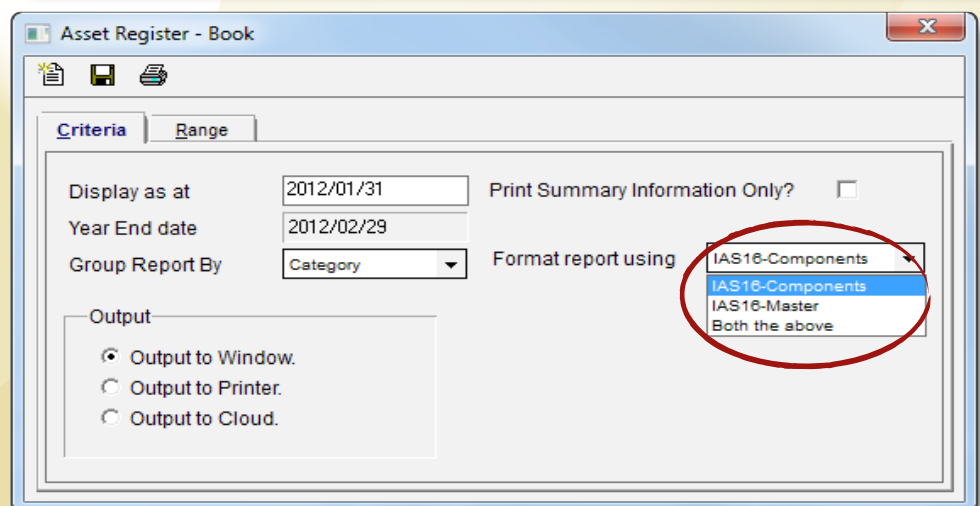
Asset Number: BLD-000001
Description: D-BIT House : IAS-16

Declare The IAS16 Components Of The Parent

Seq	Action	Component Name	Component Value	Component Asset	Category
10	Existing	Electrical	1,178,111.00	BLD-000005	BUILDINGS
10	Existing	Flooring	1,060,299.90	BLD-000004	BUILDINGS
10	Existing	Partitions	2,650,749.75	BLD-000003	BUILDINGS
10	Existing	Plumbing	500,697.17	BLD-000006	BUILDINGS
1000	Existing	Remainder	500,697.18	BLD-000007	BUILDINGS

Parent Value: 5,890,555.00 Component Value: 5,389,857.82 Remainder: 500,697.18

Buttons: Cancel, <Back, Next>, Finish



Criteria | Range

Display as at: 2012/01/31 Print Summary Information Only?

Year End date: 2012/02/29

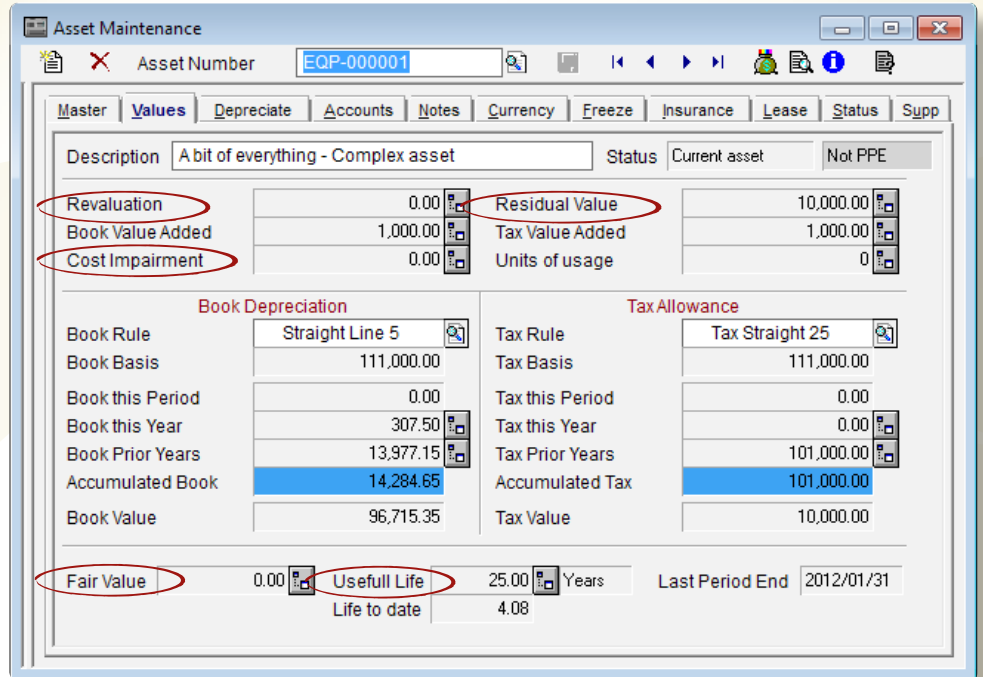
Group Report By: Category Format report using: IAS16-Components

Output:

- Output to Window.
- Output to Printer.
- Output to Cloud.

IFRS compliant

- View all transaction details in one central place via the Values tab on the Asset Master.



Asset Maintenance - Asset Number: EQP-000001

Master | **Values** | Depreciate | Accounts | Notes | Currency | Freeze | Insurance | Lease | Status | Supp

Description: A bit of everything - Complex asset | Status: Current asset | Not PPE

Revaluation	0.00	Residual Value	10,000.00
Book Value Added	1,000.00	Tax Value Added	1,000.00
Cost Impairment	0.00	Units of usage	0

Book Depreciation		Tax Allowance	
Book Rule	Straight Line 5	Tax Rule	Tax Straight 25
Book Basis	111,000.00	Tax Basis	111,000.00
Book this Period	0.00	Tax this Period	0.00
Book this Year	307.50	Tax this Year	0.00
Book Prior Years	13,977.15	Tax Prior Years	101,000.00
Accumulated Book	14,284.65	Accumulated Tax	101,000.00
Book Value	96,715.35	Tax Value	10,000.00

Fair Value: 0.00 | Usefull Life: 25.00 Years (Life to date: 4.08) | Last Period End: 2012/01/31

- View full history of all transactions next to each transaction type.

Residual Value

Date	Reference	Description Or Reason	Value
2008/01/01		Original residual value	0.00
2008/01/01	Original Estimate	Original estimate of resale value at end of life	9000.00
2010/01/01	Audit	Prevailing market conditions determine new Resid	10000.00

Usefull Life

Date	Reference	Description Or Reason	Value
2008/01/01		Original useful life	30.00
2010/08/01	Revaluation of use	Revaluation of orignal useful life	25.00

Manage and control both the financial and physical aspects of fixed asset ownership

 **Complies with Sarbanes-Oxley Act of 2002.**

The “Best Practice” of a physical inventory, bar-code tagging and reconciliation of all fixed assets is the approach taken and can dispel any questions about accuracy of the financial statements.

This method also establishes the foundation for business process improvements and management of fixed assets on a cycle basis. The end result is a complete validation and field level audit trail by user of resident assets versus assets that have been retired or no longer exist.

Physical Tracking

Barcode: 00000005
 Serial Number: SN987#P2345
 Date Verified: 2012/04/03
 Location Verified: ADMIN
 Verification keyed:
 Condition Assessment: 100% New or Refurbished

Audit Log

FIELD AUDIT HISTORY:
 Each time a field is changed the system records an audit record. Audit records for the selected data field are shown below.

Field name: FISETT.Category
 Description: Category

Date & Time	User	Old Value	New Value
2012/08/14 15:34:47	Miemmie	EQUIPMENT	SOFTWARE

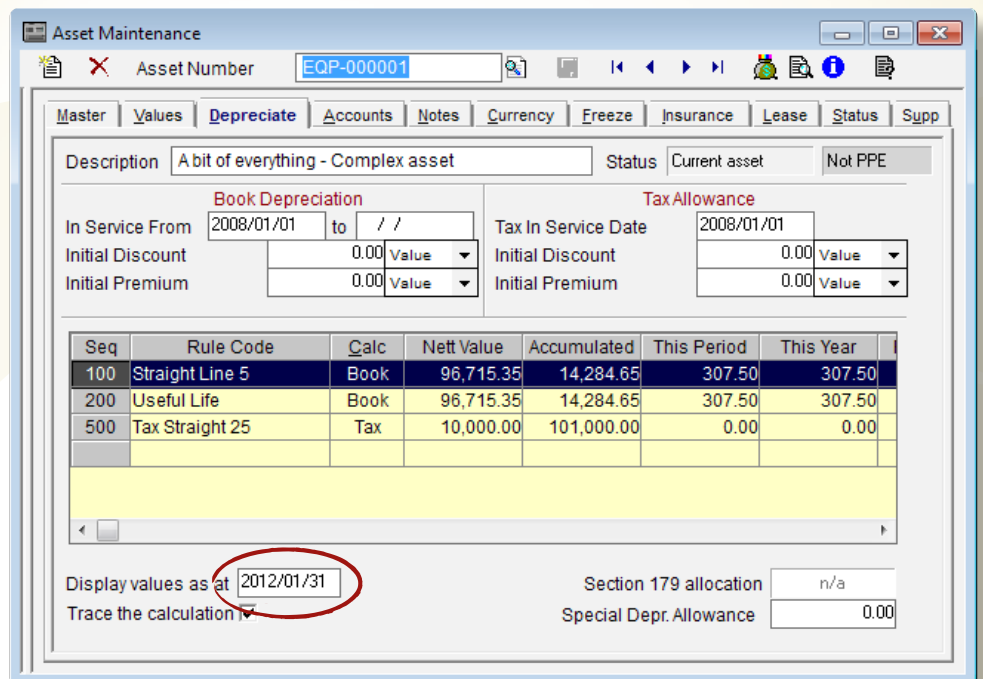
Transaction Audit Report

Date	Time	User	Field	Original Value	Changed Value
2012/01/12	14:15:37	Administrator	FIW00002.AssetNumber		FFX000019
	14:15:37		FIW00002.ScrapingProceeds		0.00
	14:15:37		FIW00002.SellingPrice		0.00
	14:15:37		FIW00002.SSDate2		2012/01/12
Fair Value					Finish
2011/02/01	14:00:49	Administrator	FIW00014.TransDate		31/12/2011
	14:00:49		FIW00014.TransRef		Pam Golding
	14:00:49		FIW00014.FairValue		5300000.00
IFRS Components					Finish
2012/08/14	15:28:23	Miemmie	FIW00007.AssetNumber		BLD000001
	15:28:23		FIW00007.TransDate		2005/01/03
	15:28:23		FIW00007.TransRef		Master
Processing Checklist					Finish
2011/02/01	10:11:03	Administrator			
	10:29:24				
	10:33:39				
2012/01/12	14:23:06				
Re-Instate Disposed Asset					Finish
2011/01/25	14:10:26	Administrator	FIW00102.AssetNumber		COM000002
	14:10:26		FIW00102.ScrapingProceeds		COM000002
	14:10:26		FIW00102.SellingPrice		COM000002
	14:10:26		FIW00102.SSDate2		COM000002
2011/02/01	16:23:10		FIW00102.AssetNumber		FFX000002
	16:23:10		FIW00102.ScrapingProceeds		FFX000002
	16:23:10		FIW00102.SellingPrice		FFX000002
	16:23:10		FIW00102.SSDate2		FFX000002

Date sensitive
"what-if"
calculation

✓ Display and report on alternate depreciation methods.

Produce 'What-if' scenario values for any given date – past, present or future. Apply scenarios to a single asset or group of assets.

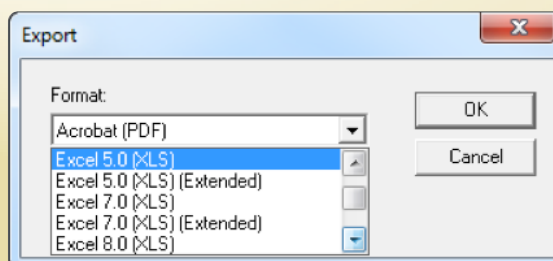


Seq	Rule Code	Calc	Nett Value	Accumulated	This Period	This Year
100	Straight Line 5	Book	96,715.35	14,284.65	307.50	307.50
200	Useful Life	Book	96,715.35	14,284.65	307.50	307.50
500	Tax Straight 25	Tax	10,000.00	101,000.00	0.00	0.00

✓ Project Annual depreciation to assist with budget forecasting and export to Excel.

Projected Book Depreciation Schedule - Year Ending 2014/02/28

Asset No.	Description	Prior Years	Mar'11	Apr'11	May'11	Jun'11	Jul'11	Aug'11	Sep'11	Oct'11	Nov'11	Dec'11	Jan'14	Feb'14	This Year
Category : Office Equipment															
EQP000001	A bit of everything - Complex asset	19,789.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	421.00	5,062.00
EQP000002	Piping Press	140,204.00	3,394.79	3,394.80	3,394.79	3,394.79	3,394.79	3,394.79	3,394.79	3,394.80	3,394.79	3,394.79	3,394.79	3,394.79	54,707.00
EQP000003	Point of access system	83,246.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	3,267.00	39,214.28
		243,279.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	9,084.00	109,074.00



Easily justify depreciation values

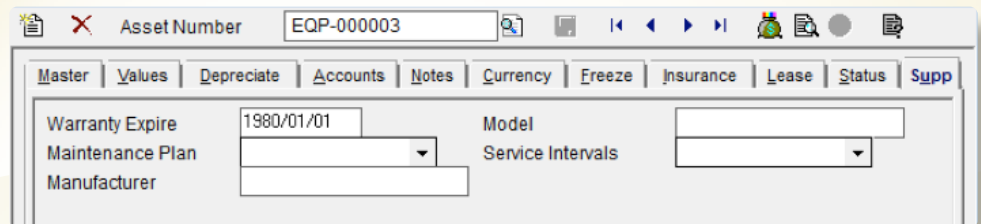
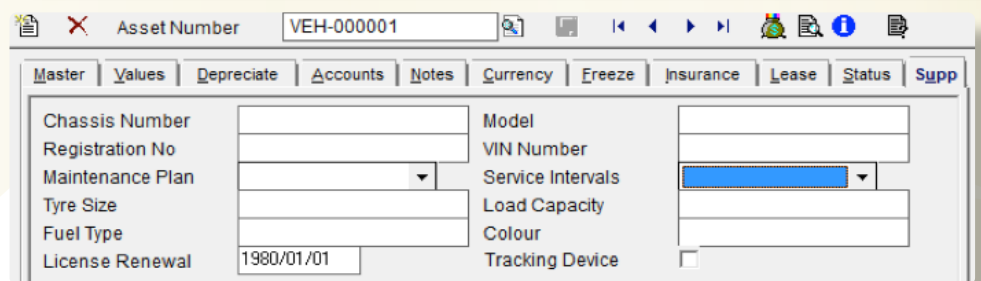
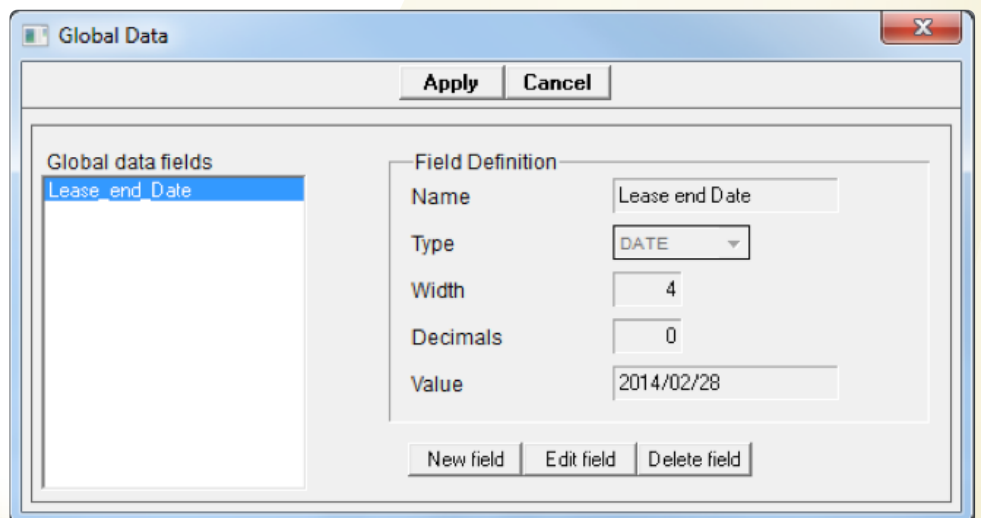
- ✓ Provides a calculation trace to justify depreciation calculated per period (includes date sensitive re-valuations, residual values and useful life changes).

Calculation Trace		
Asset No.	EQP000001	
Description	A bit of everything - Complex asset	
Purchase Price	110,000.00	
Purchase Date	2008/01/01	
Code Description		
Straight Line 5		
NB Cost impairment amounts will not be used.		
[Book] Basis for depreciation is		110000.00
Depreciation start date is 2008/01/01		
Depr.Freeze on 2012/01/31		
→Advised Depreciated value	14284.65	
Revised basis for depreciation is		110000.00
Less: Residual value 2008/01/01	10000.00	
In service convention is [Day In Service]		
Adjusted start date is 2008/01/01		
First period end will be 2008/01/31		
Depreciation locked up to 2012/01/31		
Revised first period end on 2012/02/29		
Calculation Accurate to 2 decimal		
Calculation freq. Once per fiscal year		
Value to depreciate:		100000.00
Using: Simple Depreciation Method (SD)		
→Straight Line Method		
Recovery percent	5.00	
Periods in year	12.00	
Additional value to depreciate :		1000.00
→Reason: Additional part		
Recovery: Over remaining 191 periods		
2012/02/29	Period 1 : rounded result	421.90 421.90
	Total	421.90
2012/03/31	Period 2 : rounded result	421.90 843.80
2012/04/30	Period 3 : rounded result	421.91 1265.71
2012/05/31	Period 4 : rounded result	421.90 1687.61
2012/06/30	Period 5 : rounded result	421.90 2109.51
2012/07/31	Period 6 : rounded result	421.90 2531.41
2012/08/31	Period 7 : rounded result	421.91 2953.32
2012/09/30	Period 8 : rounded result	421.90 3375.22
2012/10/31	Period 9 : rounded result	421.90 3797.12

Useful Life		
[Book] Basis for depreciation is		110000.00
Depreciation start date is 2008/01/01		
Depr.Freeze on 2012/01/31		
→Advised Depreciated value	14284.65	
Revised basis for depreciation is		110000.00
Less: Residual value 2008/01/01	10000.00	
In service convention is [Day In Service]		
Adjusted start date is 2008/01/01		
First period end will be 2008/01/31		
Depreciation locked up to 2012/01/31		
Revised first period end on 2012/02/29		
Calculation Accurate to 2 decimal		
Assets useful life determines rule's recovery:	4.00	
Calculation freq. Each period		
Value to depreciate:		100000.00
Using: Simple Depreciation Method (SD)		
→Straight Line Method		
Recovery percent	4.00	
Periods in year	12.00	
Usefull Life adjusted!		100000.00
Recovery: Over 30.00 Years		
→New recovery percent: 3.86		
→Reason: Original useful life		
Additional value to depreciate :		1000.00
→Reason: Additional part		
Recovery: Over remaining 310 periods		
Usefull Life adjusted!		100000.00
Recovery: Over 25.00 Years		
→New recovery percent: 4.78		
→Reason: Revaluation of original useful life		
2012/02/29	Period 1 : rounded result	345.48 345.48
2012/03/31	Period 2 : rounded result	345.48 690.96
2012/04/30	Period 3 : rounded result	345.48 1036.44
2012/05/31	Period 4 : rounded result	345.48 1381.92
2012/06/30	Period 5 : rounded result	345.48 1727.40
2012/07/31	Period 6 : rounded result	345.48 2072.88
2012/08/31	Period 7 : rounded result	345.48 2418.36
2012/09/30	Period 8 : rounded result	345.48 2763.84
2012/10/31	Period 9 : rounded result	345.48 3109.32
2012/11/30	Period 10 : rounded result	345.47 3454.79
2012/12/31	Period 11 : rounded result	345.48 3800.27
2013/01/31	Period 12 : rounded result	345.48 4145.75

Customizable supplementary data fields for input, reporting or calculation


- ✓ Create supplementary data fields that are specific to a category or globally applicable to all assets.

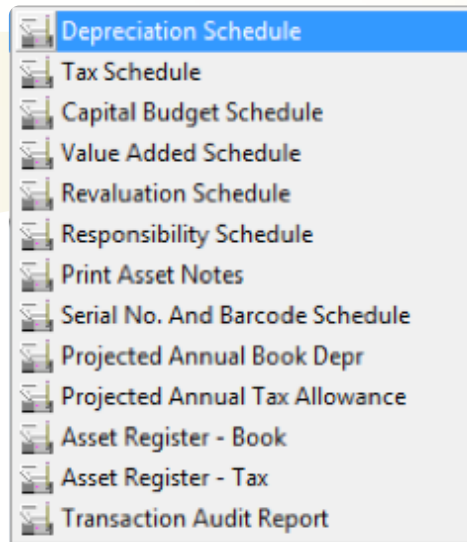
- ✓ Powerful scripting language for advanced users.

```
// Depreciate over period of Lease - Lease End Date 28 February 2014
// PeriodEnd --- The date for which depreciation is being calculated.
CutoffDate = CTOD("20120229",9)
DeprThisPeriod = 9999
IF PeriodEnd <= CutoffDate
{
    MONTH=DATEDIF(FISETT.BookStartDate,FIGLOB.Lease_End_Date_08,0)
    DEP=BasisValue/MONTH
    DeprThisPeriod=DEP
}
IF PeriodEnd > CutoffDate AND PeriodEnd <= FIGLOB.Lease_End_Date_09
{
    DepPriorCut = 0
    iRemMonth = 1
    IF FISETT.BookStartDate < CutoffDate
```

Flexible reporting

 Print, email or export any report data via flexible and customizable reporting tools.

Choose from an array of Standard Reports designed specifically for Asset Controllers.



20120816 Page: 1

The International Company

Asset Book Register As At 2012/06/30 In Year Ending 2013/01/31

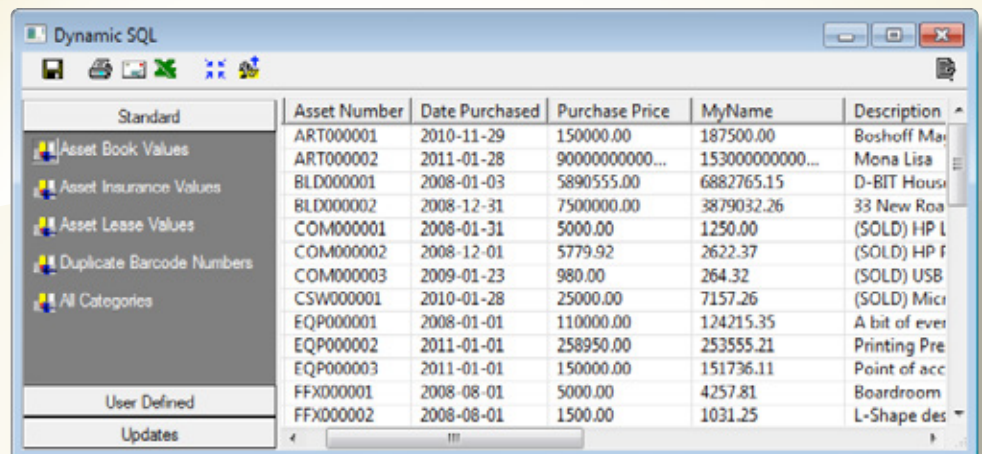
Asset No	Description	Purchase Date	COBT			DEPRECIATION			DISPOSAL		BOOK VALUE		
			Opening Balance	Additions	Disposal	Opening Balance	Current Disposal	Closing Balance	Process Disposal	P/L on Disposal	This Year	Last Year	
Category : Paintings and art work													
ART00001	Boardroom chairs	2011/11/28	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	180,000.00
ART00002	Wire Line	2011/11/28	200,000,000.00	0.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	200,000,000.00
Category Total			380,000.00	0.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	380,000.00

Asset Depreciation Schedule

Asset Number	Description	Book Basis	Book Prior Years	Book This Year	Book This Period	Book Value
FFXD00004	L-Shape desk	1,500.00	821.88	21.87	21.87	656.25
FFXD00005	Boardroom Chairs	2,500.00	752.21	26.04	26.04	1,718.75
FFXD00006	L-Shape desk	1,500.00	725.00	25.00	25.00	750.00
FFXD00007	Boardroom Chairs	2,500.00	1,006.94	34.73	34.73	1,458.33
FFXD00008	Boardroom Chairs	2,500.00	1,006.94	34.73	34.73	1,458.33
FFXD00009	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00010	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00011	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00012	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00013	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00014	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00015	Boardroom Chairs	2,500.00	1,193.58	30.38	30.38	1,276.04
FFXD00016	Typist Chair	1,350.00	768.75	18.75	18.75	562.50
FFXD00017	Typist Chair	1,350.00	768.75	18.75	18.75	562.50
FFXD00018	Typist Chair	1,350.00	768.75	18.75	18.75	562.50
Subtotal:		40,880.00	18,267.66	600.60	600.60	20,981.76

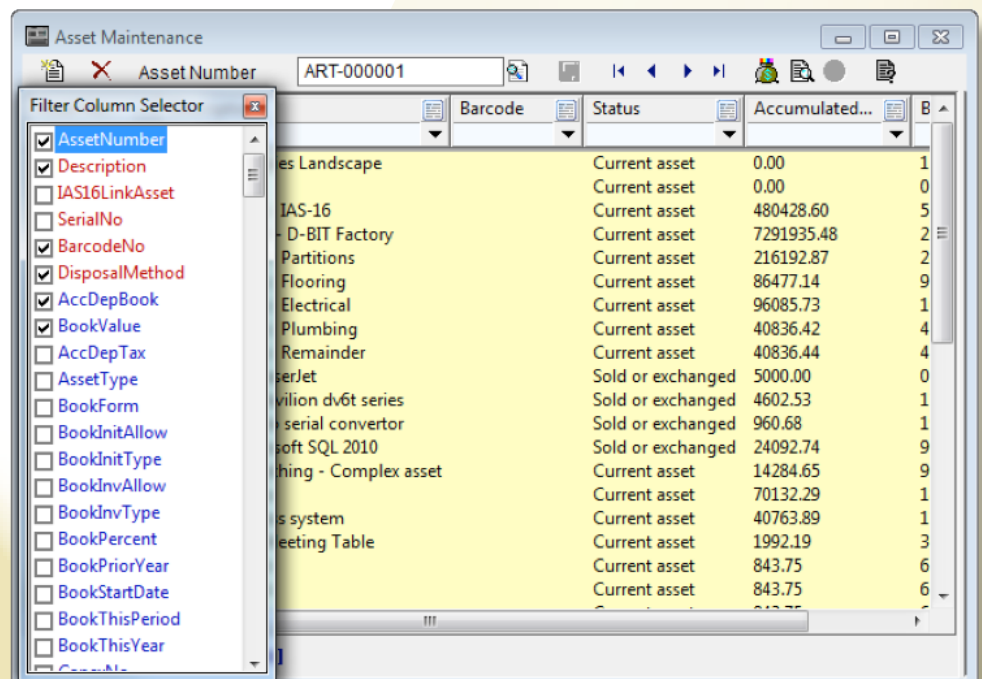
Industry standard queries

- ✓ Design your own reports using industry standard SQL queries.



Standard	Asset Number	Date Purchased	Purchase Price	MyName	Description
Asset Book Values	ART000001	2010-11-29	150000.00	187500.00	Boshoff Ma
Asset Insurance Values	ART000002	2011-01-28	90000000000...	153000000000...	Mona Lisa
Asset Lease Values	BLD000001	2008-01-03	5890555.00	6882765.15	D-BIT Hous
Duplicate Barcode Numbers	BLD000002	2008-12-31	7500000.00	3879032.26	33 New Roa
All Categories	COM000001	2008-01-31	5000.00	1250.00	(SOLD) HP L
User Defined	COM000002	2008-12-01	5779.92	2622.37	(SOLD) HP L
Updates	COM000003	2009-01-23	980.00	264.32	(SOLD) USB
	CSW000001	2010-01-28	25000.00	7157.26	(SOLD) Micr
	EQP000001	2008-01-01	110000.00	124215.35	A bit of ever
	EQP000002	2011-01-01	258950.00	253555.21	Printing Pre
	EQP000003	2011-01-01	150000.00	151736.11	Point of acc
	FFX000001	2008-08-01	5000.00	4257.81	Boardroom
	FFX000002	2008-08-01	1500.00	1031.25	L-Shape des

- ✓ Select your required fields from any master file, filter and sort the results before exporting to Excel.

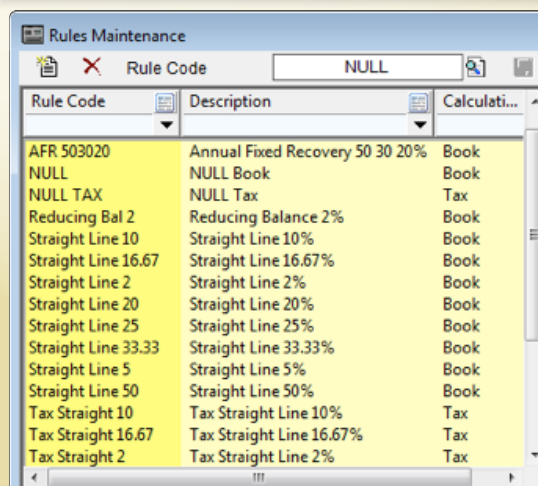
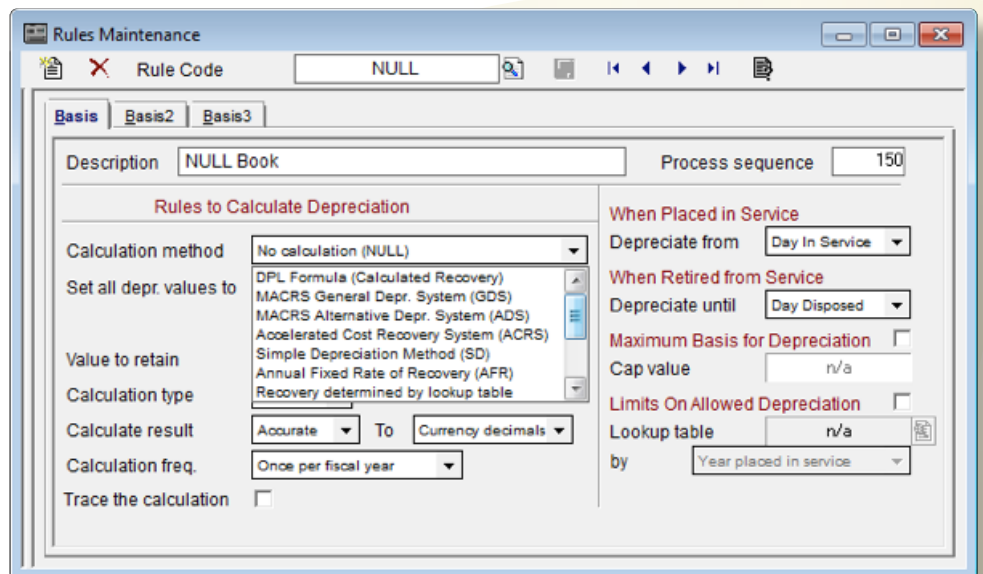


Asset Number	Barcode	Status	Accumulated...	B
ART-000001		Current asset	0.00	1
		Current asset	0.00	0
IAS-16		Current asset	480428.60	5
D-BIT Factory		Current asset	7291935.48	2
Partitions		Current asset	216192.87	2
Flooring		Current asset	86477.14	9
Electrical		Current asset	96085.73	1
Plumbing		Current asset	40836.42	4
Remainder		Current asset	40836.44	4
erJet		Sold or exchanged	5000.00	0
ilion dv6t series		Sold or exchanged	4602.53	1
erial convertor		Sold or exchanged	960.68	1
soft SQL 2010		Sold or exchanged	24092.74	9
hing - Complex asset		Current asset	14284.65	9
		Current asset	70132.29	1
s system		Current asset	40763.89	1
meeting Table		Current asset	1992.19	3
		Current asset	843.75	6
		Current asset	843.75	6

Support for internationally recognised depreciation methods

Use pre-defined book and tax depreciation methods.

- Straight Line method,
- Reducing/Declining method,
- Annual Fixed Rate of recovery,
- Null,
- Unit of Measure,
- Useful Life,
- Accelerated Cost Recovery System (ACRS),
- MACRS General depreciation system (GDS),
- MACRS Alternative depreciation system (ADS),
- Australian Low cost pooling (DB2DB),
- Declining switch to straight (DB2SL),
- Sum of Years digits,
-many more.....
- ...OR derive your own custom (formula driven) methods.

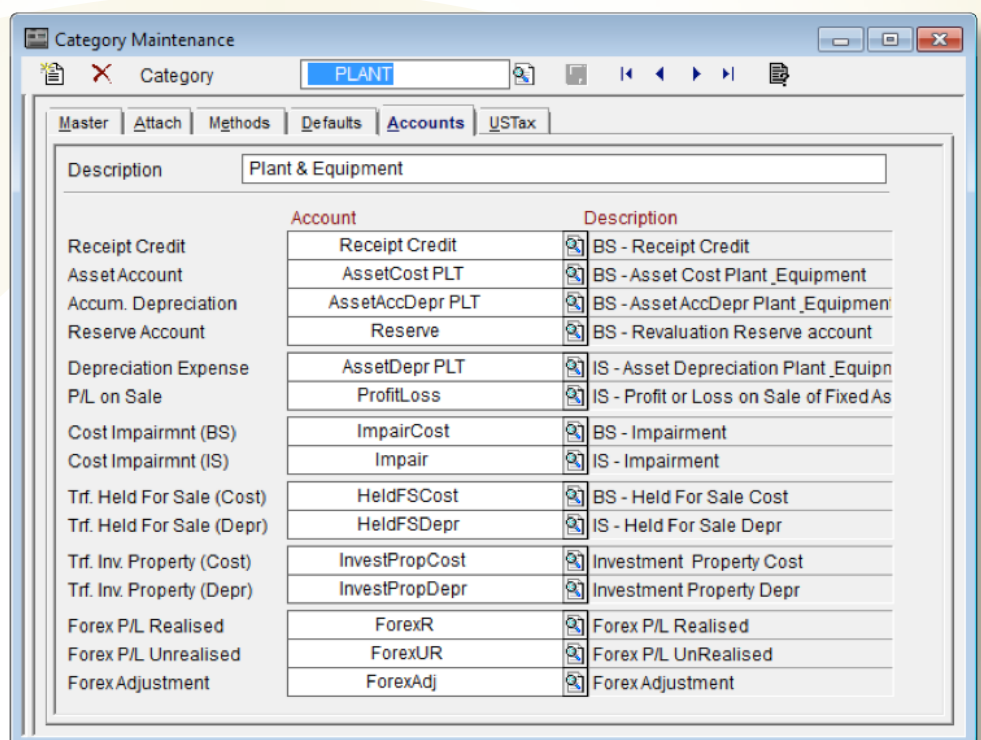


General ledger interface

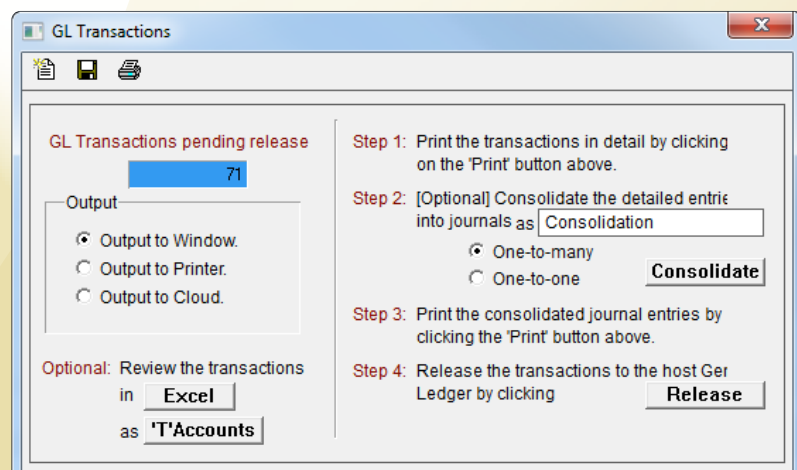
- ✓ Each transaction generates an entry for your general ledger.

By default general ledger accounts are set at category level.

A combination of category, cost center or department can be used to ensure accurate reporting within your general ledger. General ledger account may also be set at asset level.



- ✓ General ledger entries can be printed, exported or released to most commercial accounting software packages.



Fixed assets management made easy

G/L Transactions					
Trans Date	Debit Account	Credit Account	Debit	Credit	Description
2011/12/01	AssetCost EQP	AssetCost COM	5,779.92	-5,779.92	Asset transferred.
2011/12/01	AssetDepr EQP	AssetDepr COM	3,532.17	-3,532.17	Asset transferred.
2011/12/01	AssetAccDepr COM	AssetAccDepr EQP	3,532.17	-3,532.17	Asset transferred.
2012/01/01	Receipt Credit	ProfitLoss	1,500.00	-1,500.00	CSW000001Asset sold.
2012/01/01	Receipt Credit	ProfitLoss	75.00	-75.00	COM000003A sset sold.
2012/01/01	Receipt Credit	ProfitLoss	50.00	-50.00	COM000002A sset sold.
2012/01/01	Receipt Credit	ProfitLoss	100.00	-100.00	COM000001A sset sold.
2012/01/01	AssetAccDepr SW	ProfitLoss	24,092.74	-24,092.74	CSW000001Asset sold.
2012/01/01	AssetAccDepr COM	ProfitLoss	960.68	-960.68	COM000003A sset sold.
2012/01/01	AssetAccDepr COM	ProfitLoss	5,000.00	-5,000.00	COM000001A sset sold.
2012/01/01	AssetAccDepr EQP	ProfitLoss	4,602.53	-4,602.53	COM000002A sset sold.
2012/01/01	ProfitLoss	AssetCost SW	25,000.00	-25,000.00	CSW000001Asset sold.
2012/01/01	ProfitLoss	AssetCost COM	980.00	-980.00	COM000003A sset sold.
2012/01/01	ProfitLoss	AssetCost COM	5,000.00	-5,000.00	COM000001A sset sold.
2012/01/01	ProfitLoss	AssetCost EQP	5,779.92	-5,779.92	COM000002A sset sold.
2012/01/01	AssetCost EQP	Receipt Credit	8,500.00	-8,500.00	iPhone 4S
2012/01/12	Receipt Credit	AssetCost VE H	143,600.00	-143,600.00	Purchase Price Changed
2012/01/12	AssetCost EQP	Receipt Credit	5,000.00	-5,000.00	Value added.
2012/01/12	AssetCost VE H	Receipt Credit	149,000.00	-149,000.00	Purchase Price Changed
2012/01/31	AssetCost ART	Reserve	30,000,000,000.00	0,000,000,000.00	Asset revalued.
2012/01/31	AssetAccDepr FUR	ProfitLoss	787.50	-787.50	FFX000019Asset scrapped.
2012/01/31	ProfitLoss	AssetCost FUR	1,350.00	-1,350.00	FFX000019Asset scrapped.
2012/01/31	AssetDepr SW	AssetAccDepr SW	11,323.92	-11,323.92	Depreciation - CSW000001
2012/01/31	AssetDepr BLG	AssetAccDepr BLG	3,170,987.74	-3,170,987.74	Depreciation - BLD000002
2012/01/31	AssetDepr BLG	AssetAccDepr BLG	107,993.51	-107,993.51	Depreciation - BLD000001
2012/01/31	AssetDepr COM	AssetAccDepr COM	33.75	-33.75	Depreciation - COM000003
2012/01/31	AssetDepr COM	AssetAccDepr COM	963.26	-963.26	Depreciation - COM000001
2012/01/31	AssetDepr EQP	AssetAccDepr EQP	354.17	-354.17	Depreciation - MOB000002
2012/01/31	AssetDepr EQP	AssetAccDepr EQP	34,513.89	-34,513.89	Depreciation - EQP000003
2012/01/31	AssetDepr EQP	AssetAccDepr EQP	59,342.71	-59,342.71	Depreciation - EQP000002
2012/01/31	AssetDepr EQP	AssetAccDepr EQP	3,382.51	-3,382.51	Depreciation - EQP000001

AssetCostCOM		BS - Asset Cost Computer Hardware	
	5779.92	[1]	COM000002-Transfer.
	980.00	[13]	COM000003-sold/scrappe
	5000.00	[14]	COM000001-sold/scrappe
	*11759.92		
AssetCostEQP		BS - Asset Cost Equipment	
5779.92		[1]	COM000002-Transfer.
	5779.92	[15]	COM000002-sold/scrappe
8500.00		[16]	MOB000002-Added.
5000.00		[18]	EQP000003-ValAdd.
	*13500.00		
AssetDeprCOM		IS - Asset Depreciation Computer Hardware	
	3532.17	[2]	COM000002-Transfer.
33.75		[26]	Asset depreciation
963.26		[27]	Asset depreciation
	*2535.16		

Uniquely D-BIT Fixed Assets

✓ **The ability to capture an asset in any past period - the system will automatically perform month-ends and year-ends and calculate the depreciation for the life of the asset. General Ledger entries will be generated for past periods in the current financial period.**

Revert register back to any past period without having to restore a prior backup.

On-screen Field level audit with chronological history.

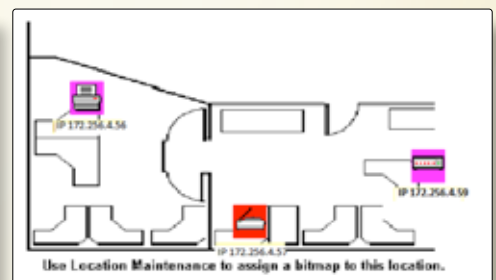
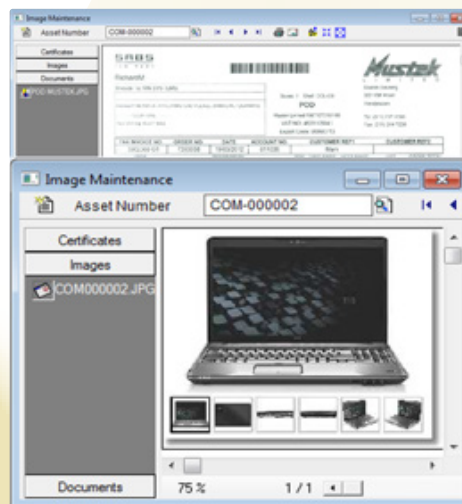
Create a complete asset register via handheld scanner – TAKE-ON.

Barcode scanning template can include any field from the asset master, allowing for subjective and physical verification (IFRS revaluations, useful life assessment).

Backup and restore data from within the application.

System audit trail of backup and restore events.

Stores images of the assets together with source documents, safety certificates, service level agreements etc. Floor plan image with asset icons and details allows for a visual overview of asset distribution.



D-BIT®

Setting the Standard

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In 1997, D-BIT introduces web updates to keep client's installations up to date without having to distribute software via snail mail.