

PERIDOTX FUEL MANAGEMENT

Fuel Requirements to Reconciled Stock, in One System

PeridotX Fuel Management System tracks every litre from the moment a site raises a fuel requirement through purchase orders, gate entries, deliveries, and consumption — with FIFO stock valuation, vendor payments, and shortage claims all reconciled to one auditable ledger, and access scoped by role from Data Entry Operator up to Super Admin.

Req → PO → Gate

End-to-end fuel flow

FIFO

Built-in stock valuation

4 Roles

Super Admin to Report Viewer

100%

Web-based access

Modules at a Glance

Everything a fuel operation needs, connected end to end

F

Fuel Requirements & Purchase Orders
Sites raise fuel requirements, route them through approval, and convert approved requirements straight into purchase orders.

G

Gate Entries & Deliveries
Every tanker logged at the gate — arrival, exit, outcome — with deliveries recorded against the originating PO.

C

Consumption & FIFO Valuation
Fuel issuance tracked by vehicle, with stock valued FIFO so on-hand quantity and cost are always current.

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Vendor Payments & Finance FRR
Payments, credit/debit notes tie back to POs and deliveries, with a Finance FRR release workflow.

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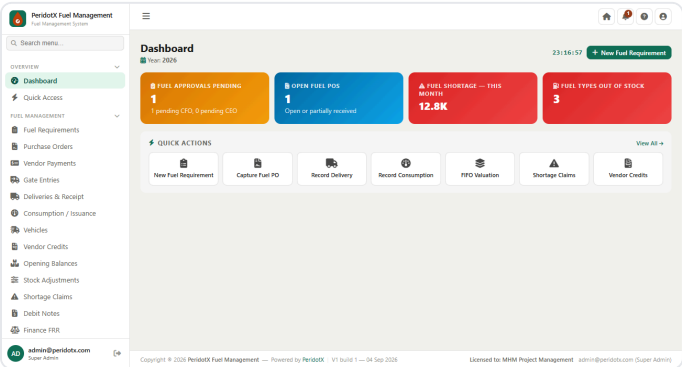
Shortage Claims & Adjustments
Delivery shortages become tracked claims against the vendor, with stock adjustments on the same audit trail.

R

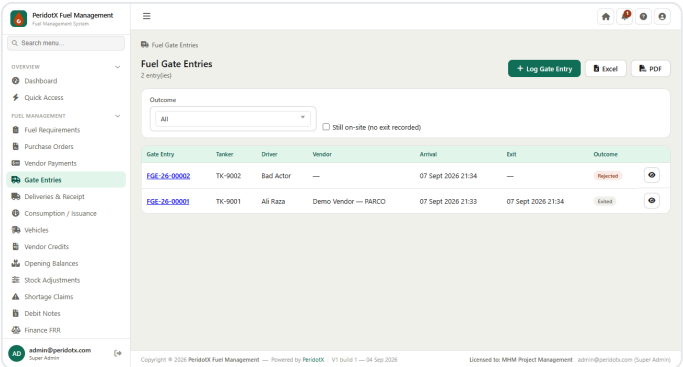
Role-Based Access
Super Admin, Admin, Data Entry Operator, and Report Viewer scope every screen to what each person should do.

See It In Action

A real dashboard, on real data — not a mockup



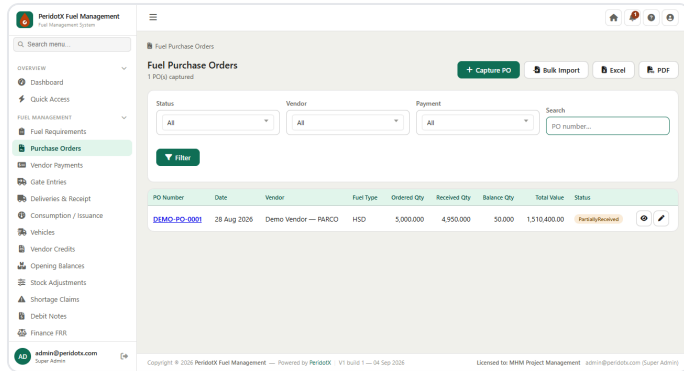
Operations dashboard — pending approvals, open POs, shortages, out-of-stock fuel types



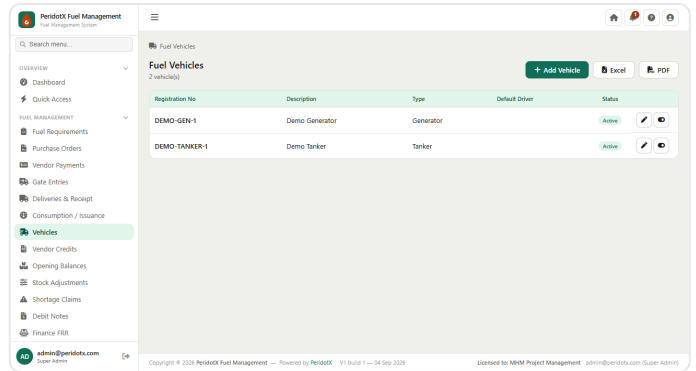
Fuel Gate Entries — tanker arrival, exit, and outcome logged per visit

Inside the System

Real, in-production screens — not a mockup



Fuel Purchase Orders — raised against vendors from approved requirements



Vehicle master — the fleet fuel is issued and tracked against

Feature Depth, Module by Module

Fuel Requirements & Purchasing

- Sites raise fuel requirements, approved through a defined workflow
- Approved requirements convert directly into purchase orders
- Purchase orders raised against a maintained vendor/supplier dictionary

Gate & Delivery

- Tanker arrival and exit logged at the gate, with outcome recorded
- Deliveries and receipt quantities matched back to the originating PO

Stock & Valuation

- FIFO stock valuation kept current on every movement
- Opening balances and stock adjustments on the same audit trail

Consumption & Fleet

- Fuel issuance tracked against a vehicle master record
- Fuel type and stock impact recorded per issuance transaction

Vendor Finance

- Vendor payments, credit notes, and debit notes tied to POs and deliveries
- Finance FRR (Funds Reconciliation Request) approval step before release
- Shortage claims tracked end to end against the responsible vendor

Access & Roles

- Four built-in roles: Super Admin, Admin, Data Entry Operator, Report Viewer
- Every screen scoped to what each role should see and act on

Every litre reconciled, from requirement to consumption — no more spreadsheets between the site, the vendor, and finance.

WHAT THIS MEANS FOR YOUR TEAM

See PeridotX Fuel Management on your own fleet

Configured around your sites, vendors, and vehicle fleet, with FIFO valuation running from day one.

www.peridotx.com
Contact your PeridotX representative for a demo