

Connecting supply chain partners with **B2B** transaction automation

Our flagship solution systematically developed in the course of the past 15 years, combines a vast array of business-critical features embracing the core of successful supply chain automation: order management & processing, customer management, user management, communication options, to name just a few.

Module	Feature	Description
EDI Order	Create	Create
	Edit	Edit
	Copy	Copy
	Import From a File	Import From a File
	Search	Search
	Status	Status
	Calendars	Calendars
	Required Fields	Required Fields
	Print-out	Print-out
	Trade Units	Trade Units
	Order Splitting	Order Splitting
	Logistics Minimum	Logistics Minimum
	Minimum Value	Minimum Value
	Buyer Limit	Buyer Limit
	Out of Stock	Out of Stock
	Synchronization	Synchronization
	Synchronization Report	Synchronization Report
	Product Card	Additional information about each SKU (photo, status, description, other)
	Order Comment	Order Comment
	Translations	Translations
	Stocks Report	Stocks Report
	Price Difference	Price Difference
	Sorting	Sorting
	Photos	Photos
	Discount per Offer	Discount per Offer
	Discount per SKU	Discount per SKU
	Drop Shipping	Drop Shipping
Export	Export	
Payment Term	Payment Term	
Payment Method	Payment Method	

Module	Feature	Description
EDI Ordering List	Receiving	Receiving an order and changing the status into "received"
	Single Print-out	One purchase order preview
	Collective Print-out	Preview of multiple purchase orders
	Single PDF	Saving one purchase order as a PDF
	Collective PDF	Saving multiple purchase orders as a PDF
	Quick Menu	Shortcut for switching between related tabs
	Edit	Editing saved and unsent orders
	Export	Exporting an order as a file (Excel, CSV, EDIFACT, XML, PDF)
	Search	Sorting/searching POs by means of the available search engine
	Verification	Checking a purchase order before sending
Offer	Search	Sorting/searching goods by means of the available search engine
Editing Offer	Create	Creating new offers
	Goods	Attaching goods to an offer
	Update	Updating an existing offer
	Copy	Copying offers
	Publication	Selecting a day to publish an offer
	Goods Importing	Importing the list of goods from an Excel file to an offer
	Goods Exporting	Exporting the list of goods from an offer to an Excel file
Offer Management	Attach Offer	Attaching an offer to a particular party (payer, ship-to-party)
	Change Offer	Changing already attached offers
	Search	Searching offers, ship-to-party
Customer Management	Preview	Previewing customers entered within the system
	Search	Searching customers created within the system
	Add	Adding new customers to the system
	Edit	Editing customers' details
	Attach	Attaching user/s to customers
User Management (Admin)	Preview	Previewing user profiles created within the system
	Search	Searching users created within the system and deleting passwords
	Add	Adding new users to the system
	Edit	Editing users' details
	Permissions	Granting particular permissions to an individual user
	Default Permissions	Using the list of default permissions for users
	User Types	Creating user types with suggested permissions (like buyers, financial, etc.)
	Password	Giving, editing user passwords
	Language Version	Currently, the system supports 9 language versions
	Notifications	E-mail notifications about a new PO or other agreed document exchanged via EDI
	Deactivation/Deleting Users	Deactivating or deleting users
	Session Management (Admin User)	Preview
Killing Session		Killing session of a logged user

Module	Feature	Description
Contact	Login	Secure access with an individual login and a regular password renewal
	Log-out	Secure log out from the system
	Themes	Custom themes with the company's logo and graphs
	Language Versions	Selecting one of the available language versions
	Change Password	Changing password
	Password Recovery	Recovering a lost password with a link sent to your e-mail
	User Data	Preview of user's data
	Table Settings	Enabling columns to be displayed within the platform
	Highlight Status	Highlighting documents according to their status
	Download Documents	Downloading available documents
	Quick Menu	Defining the key modules for a user
	Manual	System manual available as PDF or FLASH
History	History of all user's operations	
Files Monitoring	Preview	Previewing incoming files on FTP
Mail	Sending messages	Creating and sending messages to the system users
	Attachments	Adding and downloading attachments to messages
	Receive	Receiving sent messages
	Reply	Replying to a received message
	Delivery	Information to a sender that a message was read
	Notification	Notifications about new messages
	Saving	Saving a message as a draft to be sent later
	User Group	Creating user groups for messages
Notifications	Sending to e-mail	On/off e-mail notification about new purchase orders
	Counter	Notification presenting the number of all documents
	Counter Refresh	Refreshing the counter automatically (within a few minutes)
	Erase	Erasing the counter manually

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