



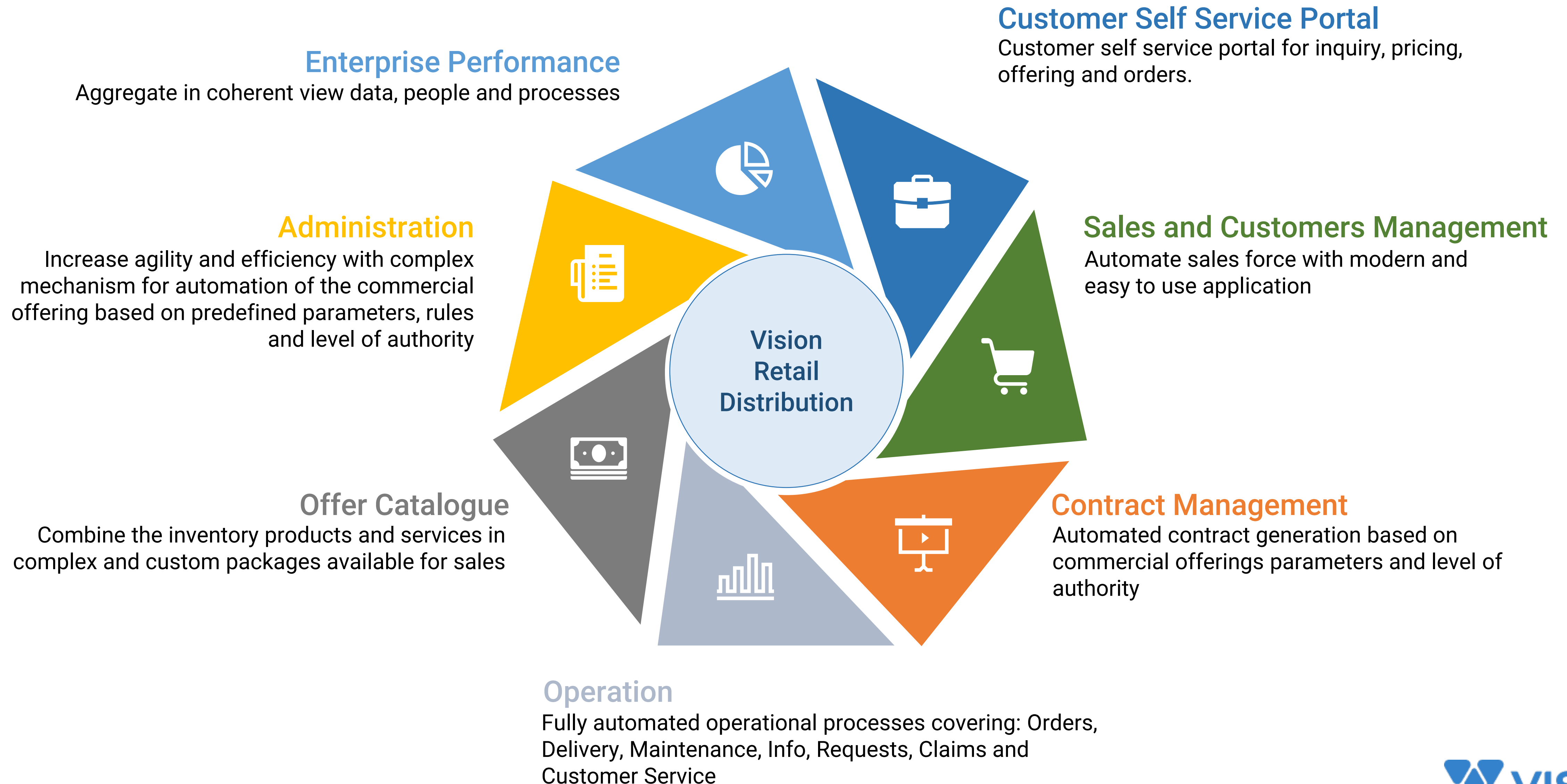
VISION RETAIL DISTRIBUTION

Integrated platform for Products and
Services Suppliers



Vision Retail Distribution

Integrated platform for Products and Services Suppliers



Vision Retail Distribution

Integrated platform for Products and Services Suppliers

Sales Processes:

- Lead generation
- New clients acquisition
- Up Sales, Cross sales, Renewal and Renegotiation

Contracting and Operational Processes - are applied to existing clients base and consist in:

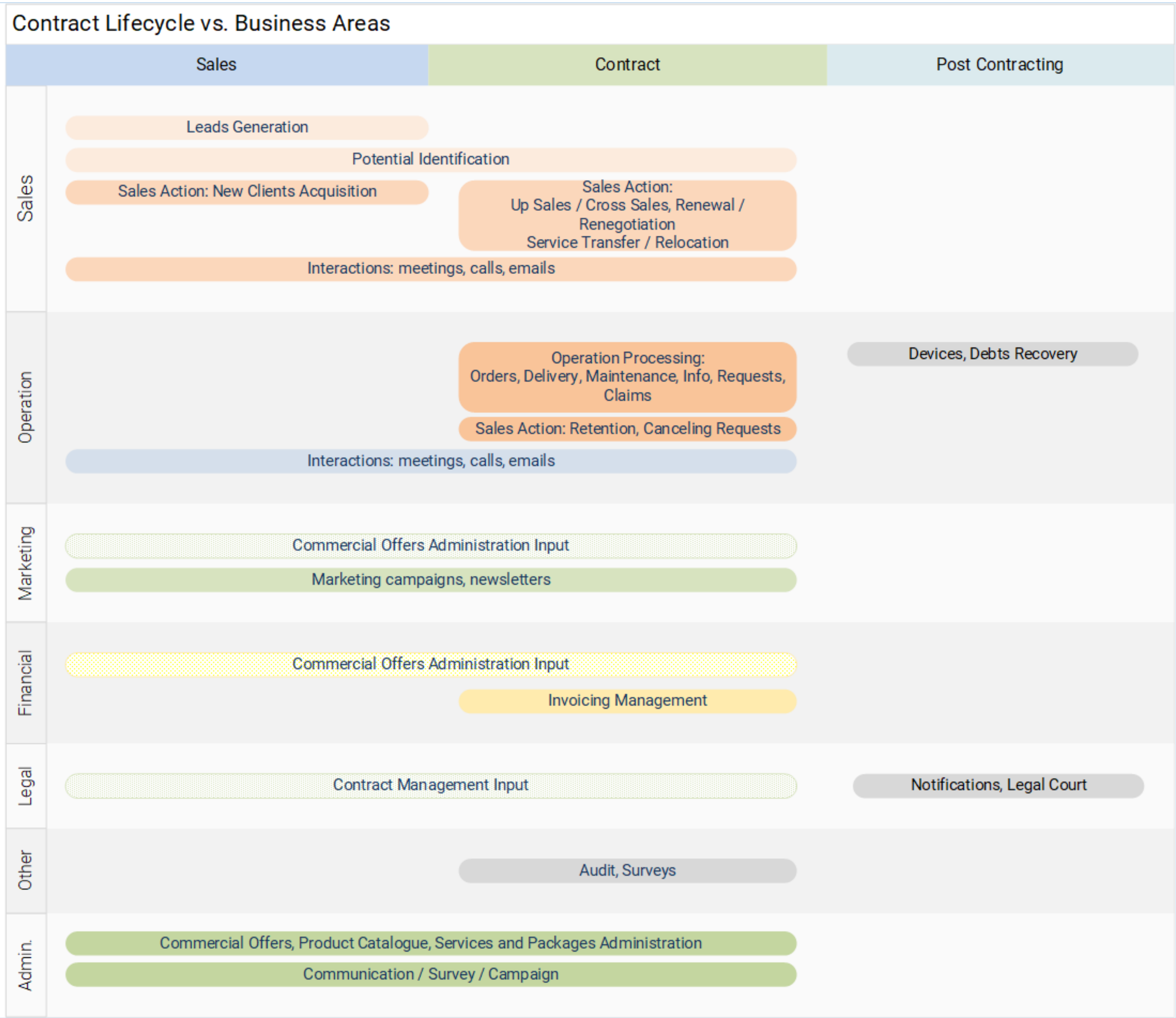
- Approach based on clients segmentation
- Portfolio Management Activities
- Clients Portfolio Risk Assessment
- Specific operational: Orders, Delivery, Maintenance, Info, Requests, Claims, Customer Service, Development, Collection and Retention activities

Post-contracting Processes - cover cancelled contracts and past customers:

- Cancelled Contracts
- Past customers

Administrative Processes - complex mechanism for automation control of the commercial offering based on predefined parameters, rules and level of authority:

- Service catalogue administration
- Pricing catalogue administration
- Commercial offers administration
- Contract models management
- Commercial parameters



A hand is shown interacting with a tablet that displays a futuristic digital interface. The interface features various colorful icons representing different technologies and concepts, such as a Wi-Fi symbol, a globe, a target, a lightbulb, a shopping cart, and a person. These icons are connected by glowing, multi-colored lines that create a sense of dynamic movement and connectivity. The background is dark and blurred, emphasizing the tablet and the hand. The overall image conveys a sense of innovation, technology, and user interaction.

Provide customers with highly personalized, interactive service on the Web. Allow them to easily interact with your company and access their information including contracts, financial statements, support cases, and more. Communicate with customers and work more efficiently.



Vision Retail Distribution Customer Portal

- Customer profile
- Contract Management
- Offering
- Ordering
- Delivering
- Invoicing
- Stock availability with shopping cart
- Automation
- Reports

Customers can update their own profiles, request offers, view their order history, check their order status and place new orders around the clock. Provide helpful tools to allow your customers to see all the relevant information about their interaction and perform account-related activities online

Customer Portal

Key Features

Offer Request

Initiate offer request. Fill in delivery location, special requirements, items, quantity. Items details. Automatic upload requested items from excel file.

Offer Management

Visualize, approve or ask modification of the offer request response: total price and price details, credit limit, commercial terms, items price, delivery date and details, payment method, transport and product certification, etc.

Ordering

Approve offer and transform it into order. Modify item quantity and other details. Generate and download order documents: proforma invoice, order details, etc.

VISION
Wholesale Distribution
CUSTOMER PORTAL

Client

Enquiries

Offers

Orders

Confirmed Orders

Feedback

Stock

Reports

ro en
Client

New Enquiry

Enquiry

Offer

Order

Confirmed Order

Closed Order

Details

Client

TOP CONSTRUCTIONS SRL

Number

5421

Observations

Delivery Address

Documents

Add document

Name	Upload Date	Uploaded By	
Product details.pdf	10/9/2019		
Delivery details.pdf	10/9/2019		
Payment Warranty.pdf	10/9/2019		
Product picture.pdf	10/9/2019		

Enquiry Positions

Download Excel Template

Upload list from Excel

Add new position

Delete all selected items

	Article name	Choose Article	Delivery Deadline	Quantity	M.U.	Observations
☐	Client product code	Beams IPE 240 mm S355J2	10/24/2019	15	KG	the product will be delivered in pax with 8 items
☐	Client product code	Beam UNP 100 mm S355J2	10/30/2019	45	KG	the product will be delivered in pax with 8 items

Add new position

VISION
Wholesale Distribution
CUSTOMER PORTAL

Client

Enquiries

Offers

Orders

Confirmed Orders

Feedback

Stock

Reports

ro en
Client

Available limit(EUR)

Client Code

22-AS-89976

Offer Number

22-AS-89976-OFR3442

Date

10/16/2019

Approval level

View Enquiry

Deadline and Tool for Payment

Transport type

Certificate Type

Observations

Delivery Address

Offer Availability

Offer Articles

#	Article name	Itemkey	Choose Article	Delivery Deadline	Quantity	M.U.	kg/um	Sell Price (€/M.U)	Value without VAT (€)	Observations	Approval
☐	1	Client product code	HB073705000B	Hexagonal bar 50 mm 11SMnPb37	10/29/2019	14	KG	1 €/ton 3445000	3445	48230	Yes No
☐	2	Client product code	RB713104000	Round bar 16MnCr5 - diam. 40 mm (EN10060)	10/24/2019	10	KG	1 €/ton 65456000	65456	654560	Yes No

Total quantity: 24

Total € (without VAT): 702790

Total RON (without VAT) : 3383933.85 according to the CITY course: 4,815 RON/€

TOTAL transport value (RON) 1.1

Feedback

The customer can add specific feedback regarding interaction with the distributor, including specific documents.

Stock

Visualize stock and add items in the shopping cart to further transform it into offer request

Reports

Access all your commercial activity with the distributor in one-place.

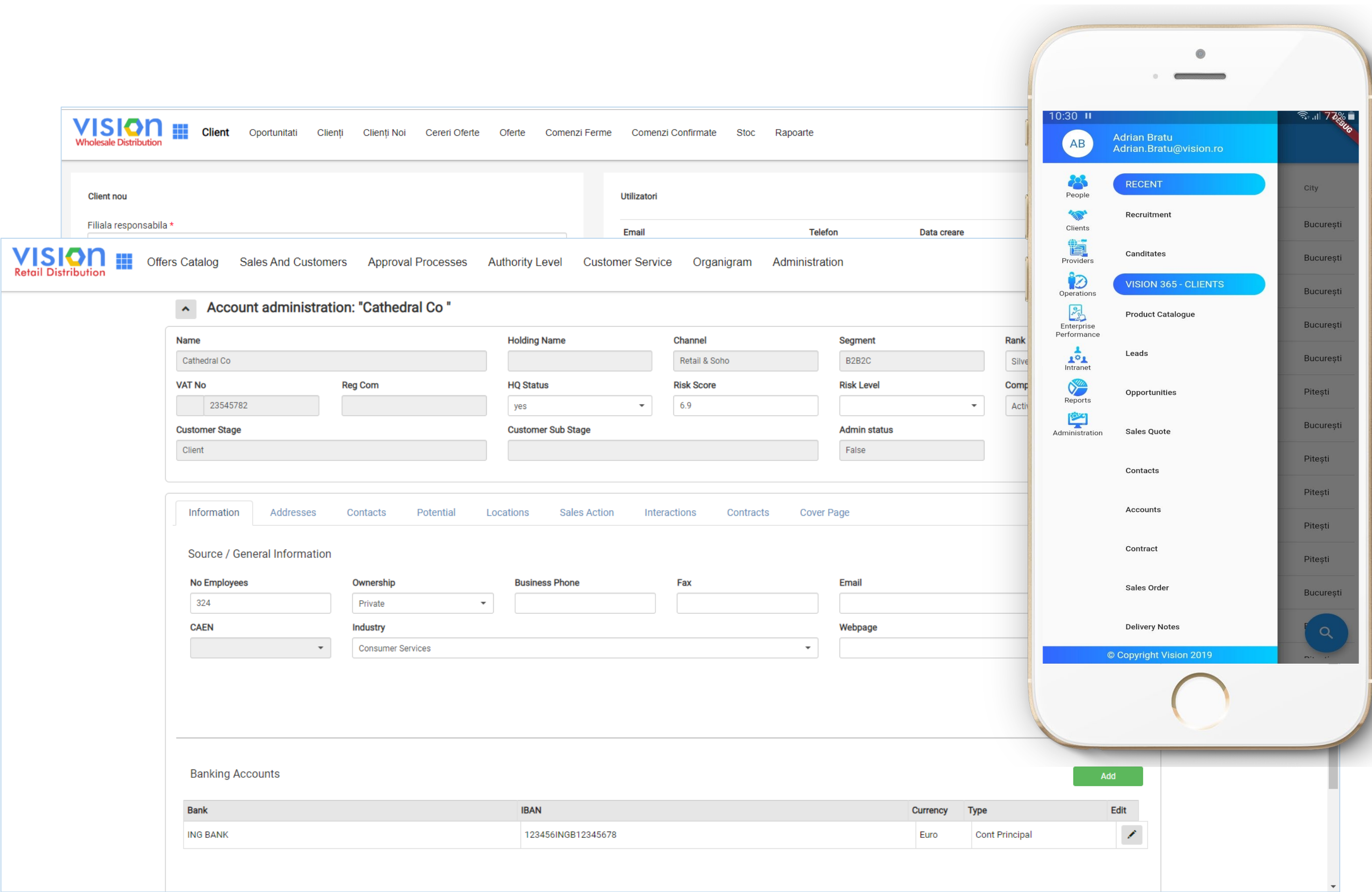
Notifications

Get notification regarding an offer request response submitted, offer approval, delivery date changing, etc.

Vision Retail Distribution\ Customer Portal

 VISION

Sales and Client Management



Automate the sales process and optimize the demand and supply lifecycle. Focus on what your customer needs avoiding wasting time and resources.





Vision Retail Distribution Sales and Client Management

- Lead and prospect capture, qualification and transfer
- Client single view page aggregating all relevant data
- Client Information
- Addresses
- Contacts
- Selling Potential
- Locations
- Interactions
- Contracts
- Customer Insights

The client page is the starting point of every action: based on customer insights, regarding locations, purchase potential existing contracts, etc., the user will initiate various actions like sales action or interaction

Customer Single Page

Key Features

Information

Manage customer general data like: No of Employees, Ownership, Contact data, Industry, Web Page.

Addresses and Contacts

Manage customer addresses and contact persons

Locations

Complex locations management feature: allow to manage all customers locations with specific and custom attributes like no of users, no of devices, etc.

Customer Insights

Aggregates all customer data and facts in on page covering: summary, customer general information, Contracting period and main dates, contract content, specific legal statements applied to this customer, prices, products and services vs. location structure

Account administration: "Cathedral Co "

Information

Addresses

Contacts

Potential

Locations

Sales Action

Interactions

Contracts

Cover Page

Source / General Information

No Employees

324

Ownership

Private

Business Phone

Fax

Email

CAEN

Industry

Consumer Services

Webpage

Save

Banking Accounts

Add

Bank	IBAN	Currency	Type	Edit
ING BANK	123456INGB12345678	Euro	Cont Principal	

Account administration: "Cathedral Co "

Information

Addresses

Contacts

Potential

Locations

Sales Action

Interactions

Contracts

Cover Page

Filter Sales Action Category

Filter Sales Action Status

Open

Filter Sales Action Stage

Filter

	Name	Type	Status	Stage	Created Date	RecSPr	ReqSPr	AppSPr	Edit
☐	Modificare BS	Change Request	Open	Analysis	5/11/2018	29.81	29.81		
☐	WFH Supplementary Services	New Opportunity	Open	Analysis	4/27/2020	38.49	38.49		
☐	Transfer to new location	Service Relocation	Open	Relocation Configuration	4/27/2020	0	0		
☐	Contract prolonging	Contract Prolonging	Open	Analysis	4/27/2020	38.49	38.49		

There are no selected sales actions!

Refresh Prices

New Opportunity

Cancel Request

Transfer/Relocation

Change Request

Contract Prolonging

Contract Suspension

Sales potential

Administrate the sales potential across entire contract lifetime and business areas. Generate and qualify potential either as sales person or as operational \ delivery staff.

Sales Actions

Automate the sales process by transforming potential in sales or register new any new type of sales: New opportunity, transfer, contract change, prolonging or suspension

Interactions

Fully integrating interaction management module enabling Omnichannel interaction type: call, meeting, email, etc.

Contracts

Administer customer contracts including: locations, commercial parameters (invoicing period, duration, payment term, currency, etc), contract statements, pricing, etc.

Approval Process

Key Features

Integrated Approval Process

The platform allow activation of approval gates according with each company internal policy.

The approval gates are triggered according with:

- escalation of the standard term (commercial, delivery, device, product)
- customer insight
- on request

The approval gates is related to:

- Client approval
- Sales/Contract approval
- Contract approval

vision

Retail Distribution

Offers Catalog

Sales And Customers

Approval Processes

Authority Level

Customer Service

Organigram

Administration

ro en

Daniel Matea

Contract Statements Approval

#	Type	Initial Content	Requested Content	Approved Content	Actions
1	Modify	Durata inițială a Contractului este de 3, începând cu data semnării acestuia. La expirarea acesteia, durata Contractuală se va putea prelungi tacit cu noi perioade a câte 12, dacă nici una dintre părți nu	Durata inițială a Contractului este de 3, începând cu data semnării acestuia. La expirarea acesteia, durata Contractuală se va putea prelungi tacit cu noi perioade a câte 12, dacă nici una dintre părți nu		Approve Reject
2	Modify	Achitarea contravalorii abonamentului și a tuturor obligațiilor de plată se vor efectua în maxim 45 zile de la data emiterii facturii, în contul bancar menționat pe facturile emise de Furnizor.	Achitarea contravalorii abonamentului și a tuturor obligațiilor de plată se vor efectua în maxim 45 zile de la data emiterii facturii, în contul bancar menționat pe facturile emise de Furnizor. Customizat		Approve Reject
3	Remove	Data primirii facturilor de către Abonat pe adresa sa de e-mail va fi considerată data la care facturile au fost efectiv trimise de către Furnizor, Abonatul fiind singurul responsabil de menținerea valabilității			Approve Reject

#	Type	Initial Content	Requested Content	Approved Content	Actions
1	Modify	Durata inițială a Contractului este de 3, începând cu data semnării acestuia. La expirarea acesteia, durata Contractuală se va putea prelungi tacit cu noi perioade a câte 12, dacă nici una dintre părți nu	Durata inițială a Contractului este de 3, începând cu data semnării acestuia. La expirarea acesteia, durata Contractuală se va putea prelungi tacit cu noi perioade a câte 12, dacă nici una dintre părți nu		Approve Reject
2	Modify	Achitarea contravalorii abonamentului și a tuturor obligațiilor de plată se vor efectua în maxim 45 zile de la data emiterii facturii, în contul bancar menționat pe facturile emise de Furnizor.	Achitarea contravalorii abonamentului și a tuturor obligațiilor de plată se vor efectua în maxim 45 zile de la data emiterii facturii, în contul bancar menționat pe facturile emise de Furnizor. Customizat		Approve Reject
3	Remove	Data primirii facturilor de către Abonat pe adresa sa de e-mail va fi considerată data la care facturile au fost efectiv trimise de către Furnizor, Abonatul fiind singurul responsabil de menținerea valabilității			Approve Reject

Approve all

Reject all

Contract Number

CTR/HBB/BUC/3628922

Version Number

7

Client Name

Alin

City

ORAS MIOVENI

Client Status

Client Address HQ

str. G. Cosbuc nr. 5 bl. 6 sc. 2 ORAS MIOVENI Arges

County

Arges

Contact

Ionescu Ion

View Contact

Validate

Need Info

Reject

A person in a white shirt is using a handheld payment terminal. The terminal is a dark grey device with a screen and a numeric keypad. It is being held over a white paper document titled "DELIVERY RECEIPT" which is placed on a brown cardboard box. The receipt has fields for "Company Name", "Company Address", "City, State, Zip Code", "Phone", "Email", "Website", "Customer Name", "Address", "City/State/Zip", "Phone", and "Number of Packages". A hand is visible on the left, holding a small object, possibly a pen or a stylus. The background is blurred, showing more of the person's shirt and arm.

DELIVERY RECEIPT

[Company Name]
[Company Address]
[City, State, Zip Code]
[Phone] [Email] [Website]

Customer
Name
Address
City/State/Zip
Phone

Number of Packages

Digitalize and automate the contract generation and approval process. Improve contracting control and optimize contracting resources.

A person in a white shirt is using a handheld payment terminal to process a transaction. The terminal is a dark grey device with a screen and a numeric keypad. It is being held over a white delivery receipt that is placed on a cardboard box. The receipt has fields for 'Company Name', 'Company Address', 'City, State, Zip Code', 'Phone', 'Email', 'Website', 'Customer Name', 'Address', 'City/State/Zip', 'Phone', and 'Number of Packages'. A hand is visible holding the receipt. The background is a plain white wall.

A person in a white shirt is using a handheld payment terminal to process a transaction. The terminal is a dark grey device with a screen and a numeric keypad. It is being held over a white delivery receipt that is placed on a cardboard box. The receipt has fields for 'Company Name', 'Company Address', 'City, State, Zip Code', 'Phone', 'Email', 'Website', 'Customer Name', 'Address', 'City/State/Zip', 'Phone', and 'Number of Packages'. A hand is visible holding the receipt. The background is a plain white wall.

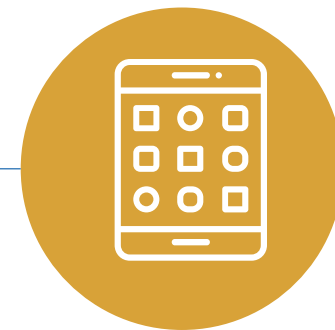


Define Standard Contracts

Define standard contracts at statement level

Set Contract Applicability

Set applicability parameters and Level of Authority according with each customer and sales type



Fully Automatized Contract

Fully automatized contract approval process at statement level: allow you filed staff to quickly sign contracts



Agile Contract Approval

Reduce contract approval time and get control of your company contracts



Vision Retail Distribution Contract Management

- Contract Management
- Contract configuration at statement level
- Dynamically include commercial parameters in contract content
- Level of authority approval process
- Automation
- Automatic contract generation

Optimize and automatize the contract generation and approval: define standard model and rollout based on dynamics parameters regarding each type of customer and service

Contract Configuration and Automatic Generation

Key Features

Contract Content

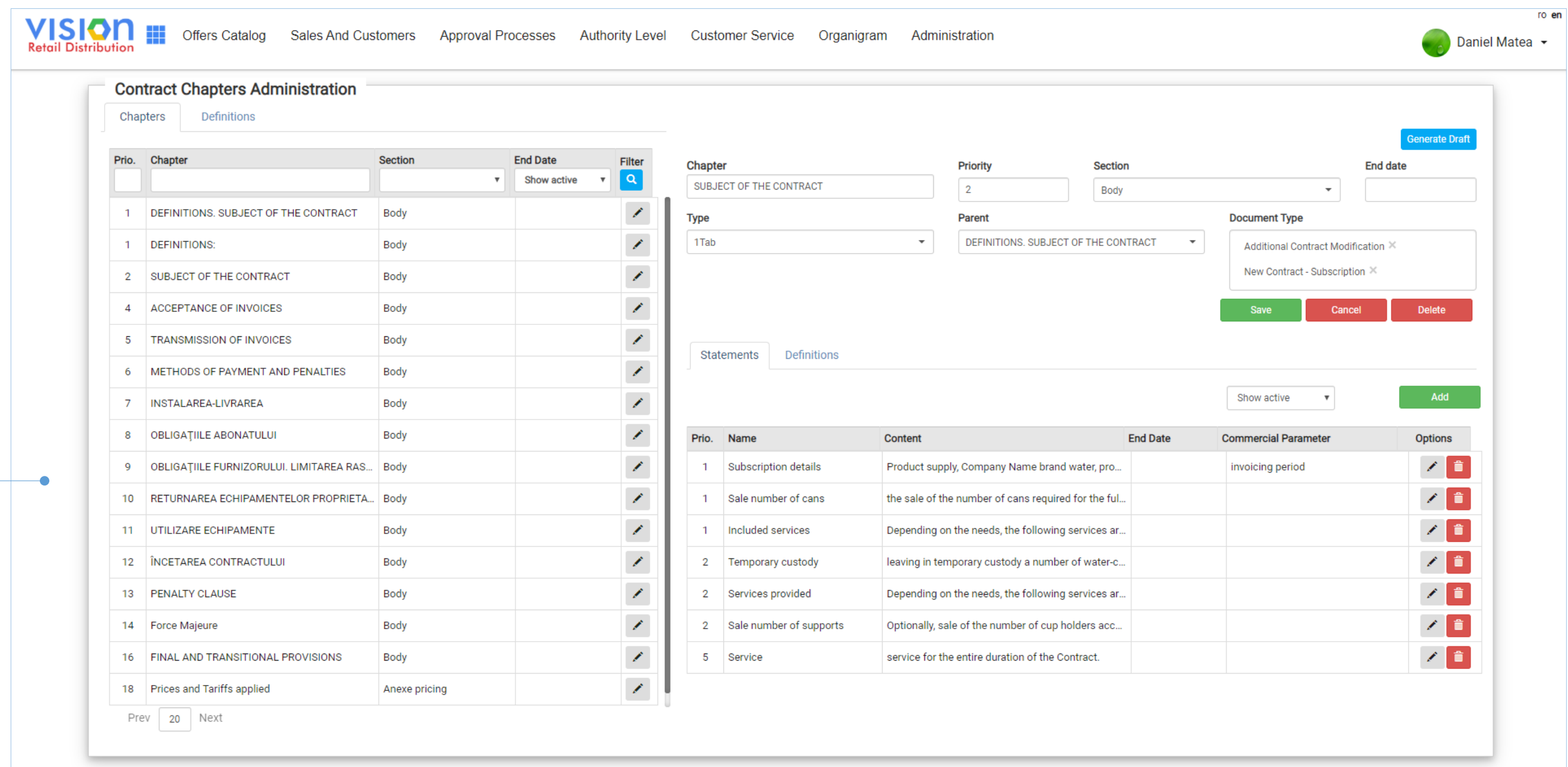
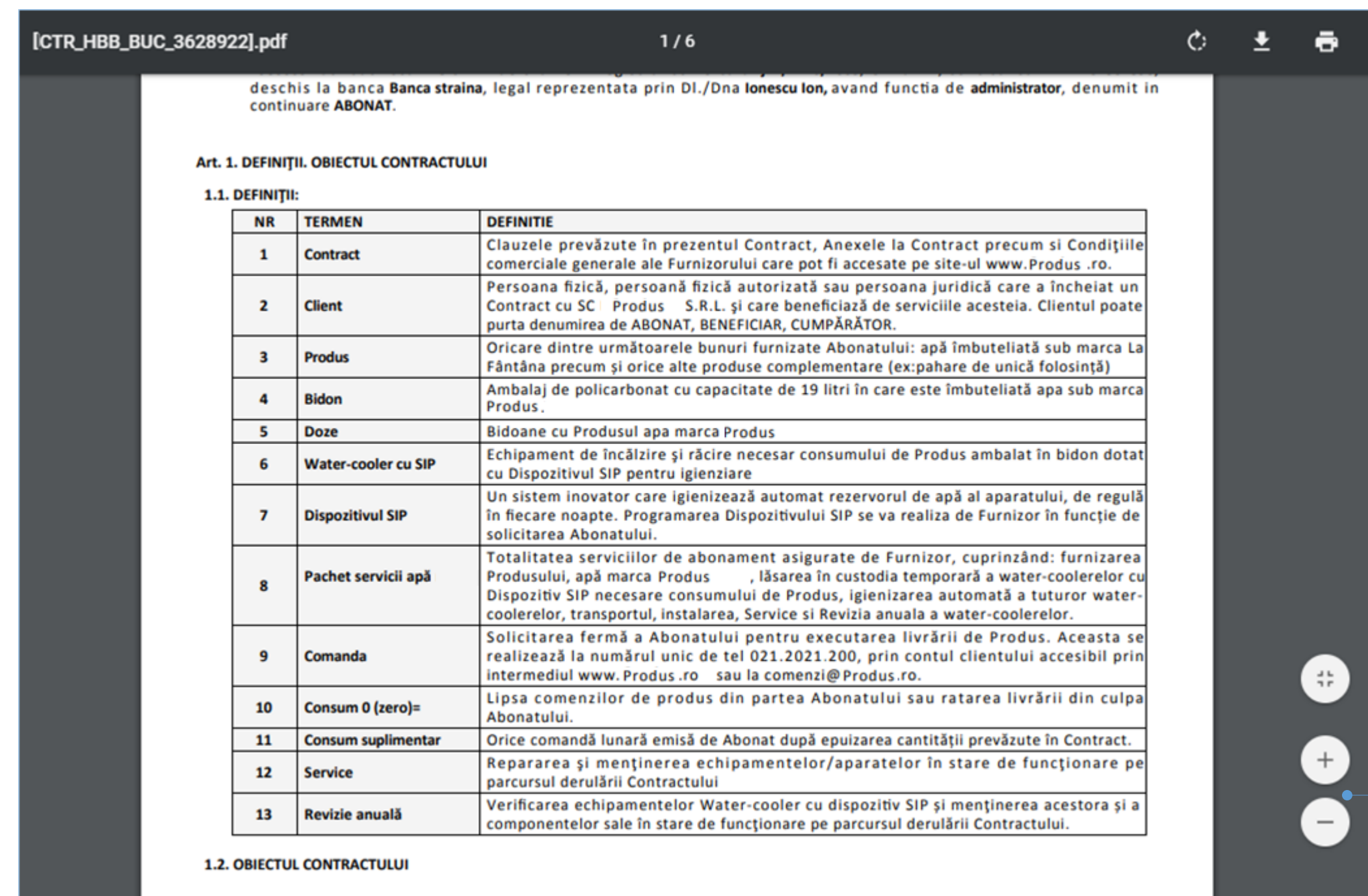
Organize the contract content in chapters and subchapters in arborescent structure. Add statements to each chapter. Associate each statement to a Service Category, Client Segment and Action Type.

Dynamic Content

Define and use in contract dynamic content through parameters such as invoicing period, contract duration, value, etc.

Structured Content

Associate each Chapter and statement for a specific document like Additional Annex or Main Contract.



Automatic Contract Generation

The contract is automatically generated based on customer locations, commercial parameters, available statements for respective client. At generation time the user can add new or modify existing statement according with level of authority.



Streamline operations, improve efficiency and delivery, and reduce costs with automated technologies that increase productivity by leaps and bounds.

Operation

vision
Retail Distribution

Offers CatalogSales And CustomersApproval ProcessesAuthority LevelCustomer ServiceOrganigramAdministration

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Cathedral Co

Activa

Client

Contracts for selected Entity

Contract No.	Description	Type	Start Date
CTR/HBB/BUC/779	S: Apa Imbuteliata	Contract	5/11/2018

Add / Edit Order

Order No.
Order No.

Plan Date
4/30/2020

Status
.CTR/HBE

Contract No.
CTR/HBB/BUC/7739

Contract Status
Active

Credit Limit
Credit Limit

Location
Sediu

Billing To
Billing To

Delivery Address
Luminii; nr. 1; bld. 1; sc. 1

Complementary	UoM	Incl. Qty	AvSubsc	AvReport	Ordered	FromSu...	FromRep	Extra	Curr	Exch	Price
BOTT.MR.CREAM SUP.QUAL.COFFEE		0	0	0	2	0	0	2		1	0
Coffee Cooler		0	0	0	4	0	0	4		1	0

SubTotal
0

VAT
0

Total (+VAT)
0

Credit Limit Status
Credit Limit Status

Total Sold
Total Sold -

Min Unlock Amount
Min Unlock Amount -

☐Cashin on delivery?

Amount to Cashin
Amount to Cashin

Delivery Method / Logistic Route

Routing Method

Delivery Hour Interval
Delivery Hour Interval

Planned Date
Planned Date

Bottles to replace
B

Comments

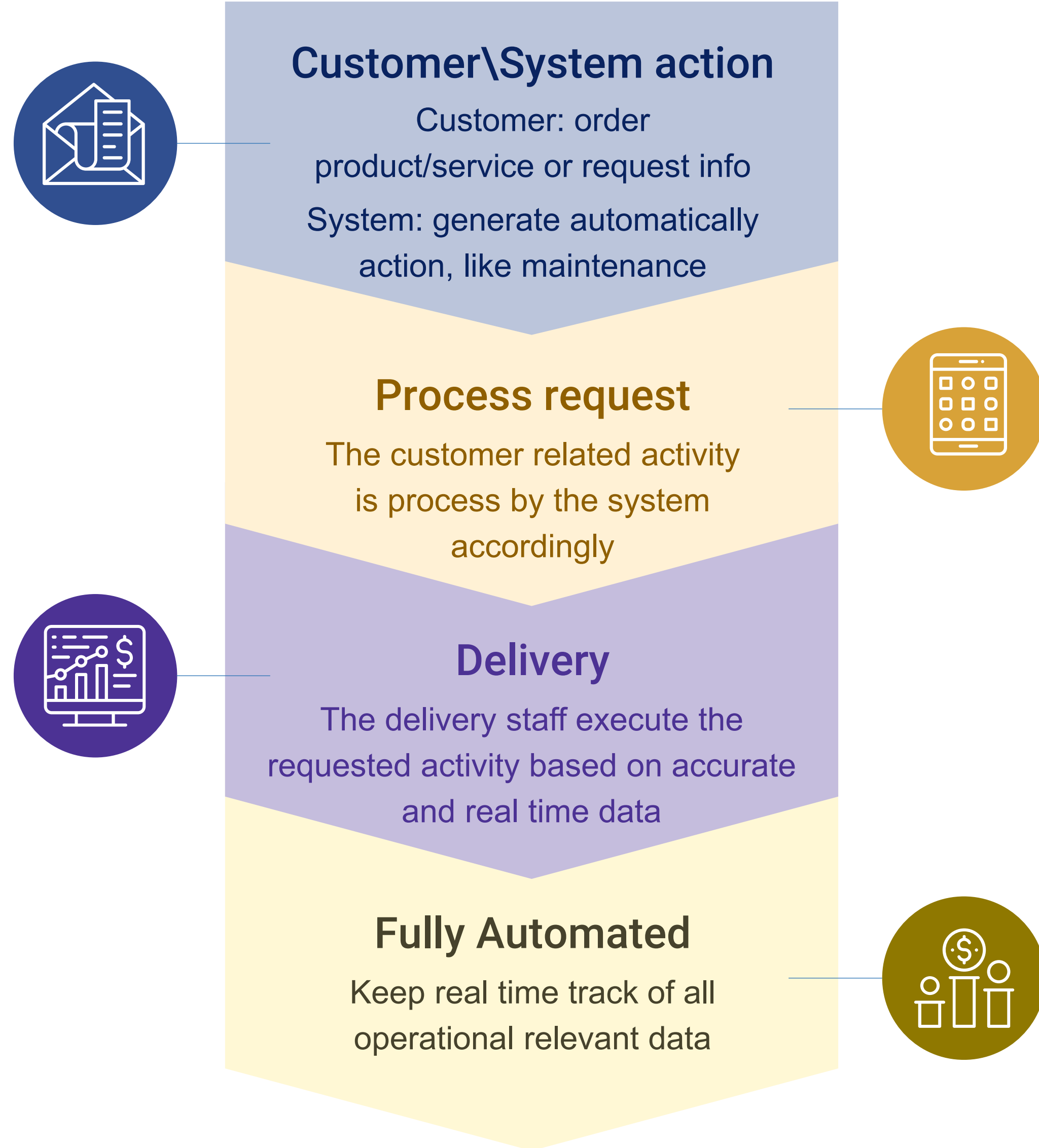
Warehouse Management

Denumire produs
Tabla laminata la cald 3*1250*2600 mm
Tabla laminata la cald 3*1500*3000 mm
Teava patrata 25*25*2 mm S235JR EN
Teava dreptunghiulara 120*60*6 mm S
Teava sudata de constructii 1 1/2" (48.3
Bara rotunda trasa diam. 16 mm h9 C45
Bara rotunda trasa diam. 25 mm h9 S35
Bara rotunda trasa diam. 16 mm h9 S35
Bara rotunda trasa diam. 55 mm h9 S35
Teava patrata 30*30*3.0 mm S235JR E

InpoiRefresh

2:17 PM





Vision Retail Distribution Automatized Operations

- Ordering: ordering, operational request, contract
- Delivery: delivering, service/maintenance, parts
- Customer Service and Call Center: information request, complaints
- Specific information available: events, quick actions, interaction Info

From order to delivering and collection: the operational module is covering the entire lifecycle of any customer action.

Complex features and customizable workflows enable your company to control and automate the operational related processes.

Operation module covers the entire lifecycle regarding a customer request.

Single Page

Key Features

User Experience

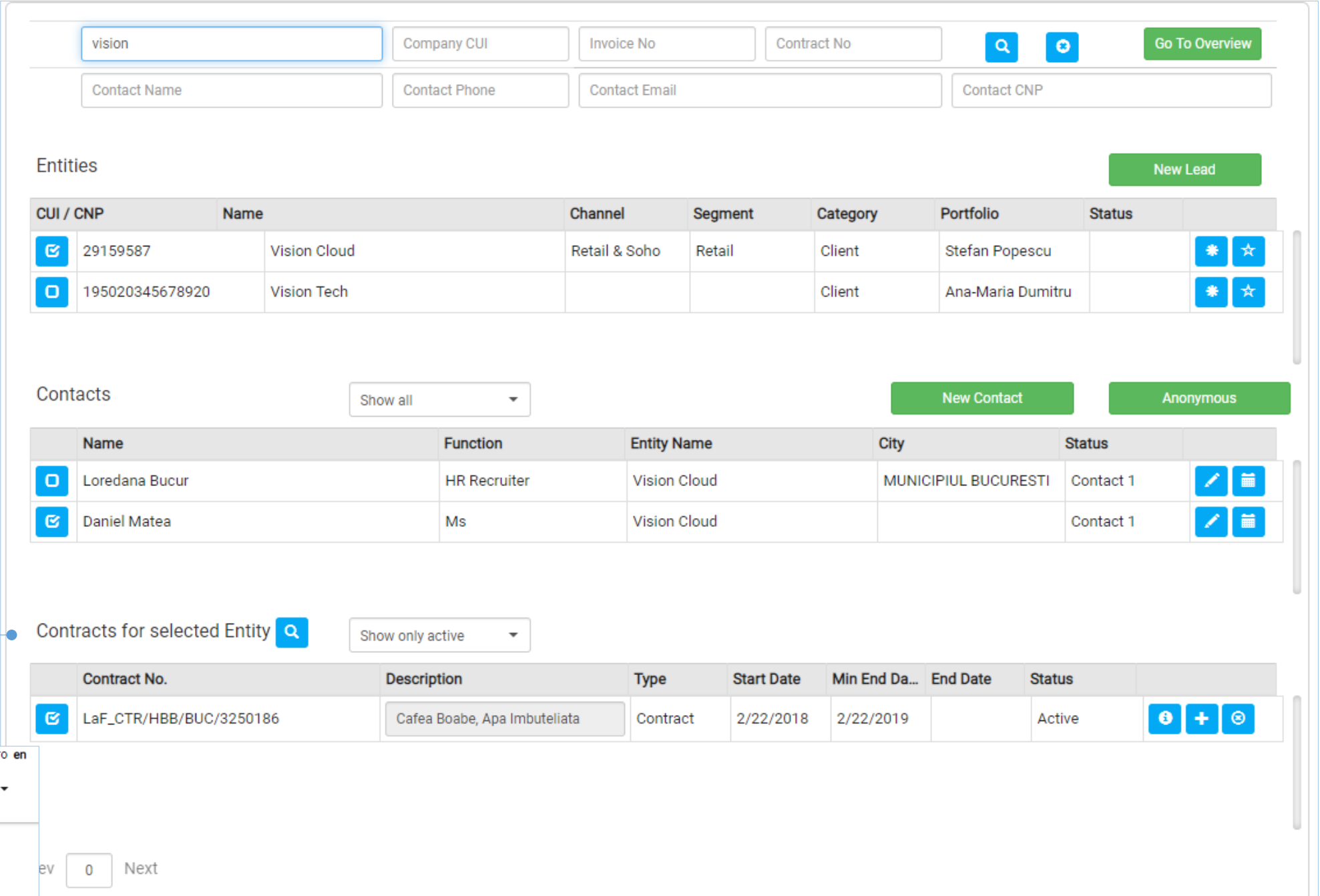
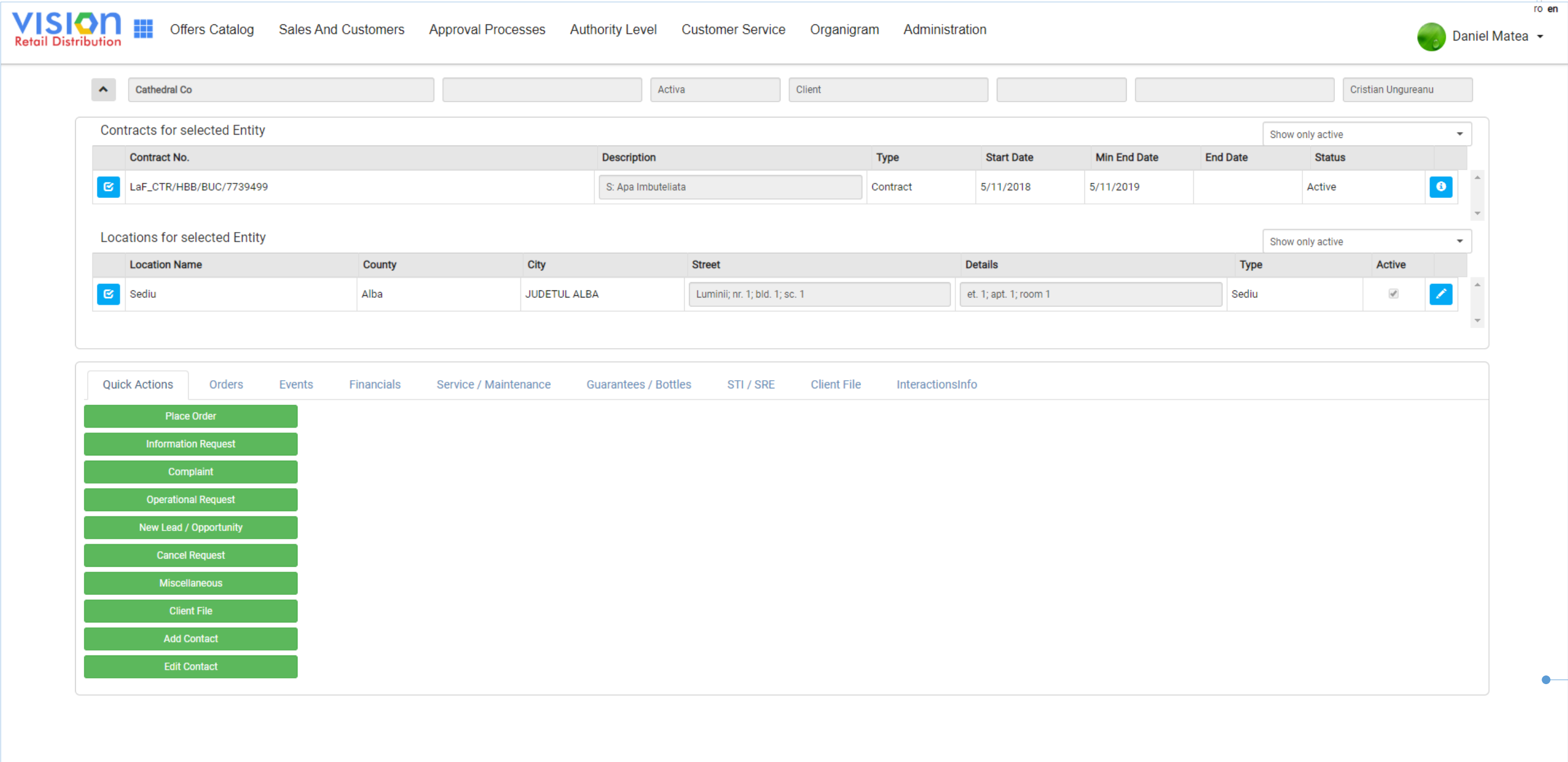
The entire platform was designed in such way to enable user to access any information or feature with less possible clicks and navigation steps.

Easy Party Identification

Complex search mechanism: smart search functionality, looking in the entire database and returning correlated results.

Launch action directly from search results

The application allow launching quick actions directly from search results screen reducing the operation time.



Customer Service Page

The interface for customer service users was specially designed to enable quick answers and easy access at any information with minimal navigation steps:

- Place order
- Administrate events
- Get information regarding Services, maintenance and warranties
- Access Client File
- Manage interactions

Automation

Key Features

Reception

Control your providers delivery based on automatic identification of ordered items versus delivered items using handheld device with custom application. Generate barcode labels for each item and attach the manufacturing specs in order to enable full traceability of items,

Delivery

Control the products delivered to your customer by automatic identification of the delivered items versus leaded items using handheld device with custom application, with full traceability

Stock

Keep real time track (identified products, loaded products, delivered product) of your stock

VISION

Retail Distribution

Offers Catalog

Sales And Customers

Approval Processes

Authority Level

Customer Service

Organigram

Administration

ro

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Cathedral Co

Activa

Client

Cristian Ungureanu

Contracts for selected Entity

Show only active

Contract No.	Description	Type	Start Date	Min End Date	End Date	Status
CTR/HBB/BUC/779	S: Apa Imbuteliata	Contract	5/11/2018	5/11/2019		Active

Locations for selected Entity

Show only active

Location Name	County	City	Street	Details	Type	Active
Birou	Alba	JUDETUL ALBA	Luminii; nr. 1; bld. 1; sc. 1	et. 1; apt. 1; room 1	Punct de lucru	☒
Sediu	Alba	JUDETUL ALBA	Luminii; nr. 1; bld. 1; sc. 1	et. 1; apt. 1; room 1	Sediu	☒

Quick Actions

Orders

Events

Financials

Service / Maintenance

Guarantees / Bottles

STI / SRE

Client File

InteractionsInfo

Send Water BA

New Order

Order No.	Location	Created On	Planned Date	Delivery Date	Invoice No	Amount	Status
	CTR/HBB/BUC/7739 - Sediu	4/27/2020	4/30/2020	tba 04/01/2012	tba 1234/2012	0	Pending

Add / Edit Order

Order No.

Plan Date

Status

Contract No.

Contract Status

Credit Limit

Max V.

PO No.

Location

Billing To

Delivery Address

Finalize

Cancel

Complementary	UoM	Incl. Qty	AvSubsc	AvReport	Ordered	FromSu...	FromRep	Extra	Curr	Exch	Price	Value	Vat
BOTT.MR.CREAM SUP.QUAL.COFFEE		0	0	0	2	0	0	2		1	0	0	0.1
Coffee Cooler		0	0	0	4	0	0	4		1	0	0	0.1

SubTotal

Credit Limit Status

VAT

Total (+VAT)

Credit Limit Status

Total Sold

Min Unlock Amount

Cashin on delivery?

Amount to Cashin

Min Unlock Amount -

Delivery Method / Logistic Route

Routing Method

Delivery Hour Interval

Planned Date

Bottles to replace

Invoice

Bottle Test - tbd

Include BA

Comments

Linked Orders

Id

Value

Save and Add New

Complex and specific interfaces

Specific interfaces are available for ordering, pricing and services information. The platform is fully integrated and automatized allowing each user to access the optimal information needed to fulfill his\her task.

Full life-cycle product/service traceability:

From provider order to warehouse reception and to further customer delivery, keep track at item level, of each item details: fabrication charge documentation, reception details, provider order, customer delivery, etc....



Combine products, services and parts in flexible packages. Define the commercial prices, contract statements, business rules, limits of authority, target market and automatically rollout the packages as catalogue items.

Inventory and Commercial Packages

AccountKey

CUI

Fiscal code

Address

Country

City

Postal code

Invoice number

VAT

NIR creation date

Last save date

Warehouse

NIR

DVI

19

9/6/2019

9/6/2019

Bucuresti

ro en

Administrator

Commercial offer

Save

Cancel

Offer name

Created on

Ending on

Status

Monthly Subscription Package #1

9/14/2017

12/31/2018

Lansata

Description

Transaction type

Service category

Monthly Subscription Package #1

Abonament

Bottled water

Client channels

Devices/ Compl. Items

Commercial parameters/AVS

Price Lists

Refresh price lists

Computed Price: 25.27

VAT Rate: Produse Nealimentare

Add

Edit

Delete



Vision Retail Distribution Inventory and Commercial Packages

- Product Catalogue (Inventory)
- Services Catalogue
- Packaging mechanism (content, pricing, sales policies)
- Pricing catalogue and policies

Complex offer packaging mechanism enabling your company to tailor complex offers while reducing the sales administration and increasing the contracting control.

The Limit of Authority features leverage the goal of reaching standardized services and products with the control of complexity and specifically required for some clients.

The sales agent either will sell the standard product or will request adjustment of the standard offer parameters according with the level of authority defined upfront.

Inventory and Commercial Packages

Key Features

Services

Service catalogue organized in arborescent structure, modelling any type of service within retail delivery/supply industry

Products

Products catalogue organized in arborescent structure, modelling any type of product within retail delivery/supply industry

Devices\Parts\Consumables

Device inventory organized in arborescent structure, modelling any type of device within retail delivery/supply industry

Commercial Offer Price

Commercial offer name

Monthly Subscription Package

Start date

9/14/2017

End date

12/30/2017

Commercial offer pricing type

Subscription Base

VAT rate

Produse Alimentare

Computed Subscr. Price

25.27

Catalog price

31

Offer Device Compl. items

Offer Compl. items

Offer Added Value Services

#	Name	Device class/model	UoM	RecPrice/Months	Extra price	Currency	Set/ View PS
1	APA 10L	Mini water-cooler / Young One D1B	Buc		0	Euro	Dynamic

Save price list

Dynamically items combination into packages

The commercial package builder allow combination of any type of Service – Product - Device with corresponding accessories and complementary/supplementary items. This module dynamically combine inventory basic items into complex packages regarding: pricing, content, commercial terms and rules, target market, etc.

Classes of Maintenances

Maintenance Class Name

Maintenance Class Name

New

Service category

Start Date

4/28/2020

End Date

Description

Prev

5

Next

Maintenance Schemes

Name

Model Name

Revizie HC 12 luni

Save

Cancel

Device Class

Watercooler + SIP

Maintenance Class

Mentenance BWC

Start Date

4/28/2020

End Date

Description

Prev

5

Next



Vision
Retail Distribution

Offers Catalog

Sales And Customers

Approval Processes

Authority Level

Customer Service

Organigram

Administration

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Authority Level

Name	Priority	Start Date	End Date
Nivel 1	0	1/1/2017	12/31/2017
Nivel 2	1	1/1/2017	12/31/2017
Nivel 3	2	1/1/2017	12/31/2017

Edit KPI

KPI Termen de plata

Name

Termen de plata

Code

KPL_TP

ValueType

Numeric

Commercial Parameter

payment term (days)

Comm condition

maximum

Start Date

1/1/2017

End Date

12/31/2017

Save

Cancel

Authority Level

Authority Level	Auth. Value	Start Date	End Date
Nivel 1	7	6/29/2017	12/31/2017
Nivel 2	7	6/29/2017	12/31/2017
Nivel 3	30	6/29/2017	12/31/2017
Nivel 4	60	8/10/2017	12/31/2017

AuthLevel

Start Date

4/28/2020

End Date

Value

New

Administration

Key Features

Commercial parameters thresholds

Define thresholds for each commercial parameter and associate with a specific level of authority. If a standard parameters is requested to be changed, then the appropriate level for the requested value will approve the change.

Authority level

Define the approval sequence levels

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

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19

20

21

22

23

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28

29

30

31

32

33

34

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[Offers Catalog](#)
[Sales And Customers](#)
[Approval Processes](#)
[Authority Level](#)
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[Administration](#)

Daniel Matea

Authority Level

Name	Priority	Start Date	End Date
Nivel 1	0	1/1/2017	12/31/2017
Nivel 2	1	1/1/2017	12/31/2017
Nivel 3	2	1/1/2017	12/31/2017
Nivel 4	3	1/1/2017	12/31/2017

Name

Priority

Start Date

End Date

New

Authority Level Roles

Authority Level	Role	Start Date	End Date
Nivel 1	KEY ACCOUNT	1/1/2017	12/31/2017
Nivel 1	KEY ACCOUNT	8/10/2017	12/31/2017
Nivel 1	KEY ACCOUNT	8/10/2017	12/31/2017
2	ASM	1/1/2017	12/31/2017
3	DIRECTOR CS	1/1/2017	12/31/2017
4	DIRECTOR DIVIZIE	12/5/2017	12/31/2017

General Administration

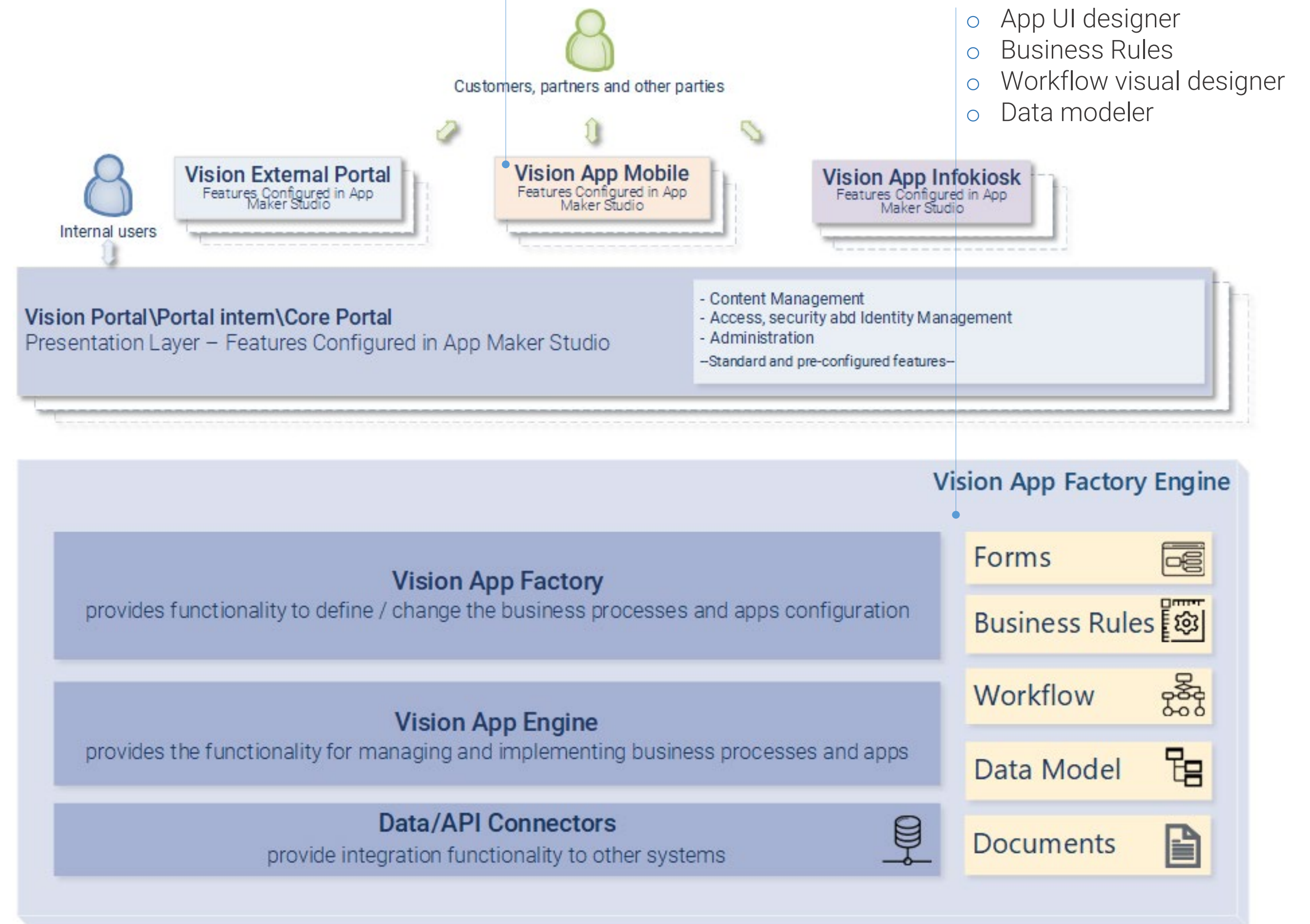
The platform was designed to allow the business user to adjust the behavior based on administration functionalities.

Services, devices items and maintenance, cost management, sales actions, price lists, technical administration, portfolio and locations, etc. are fully administrable entities from the platform interface

Vision App Maker

Architecture

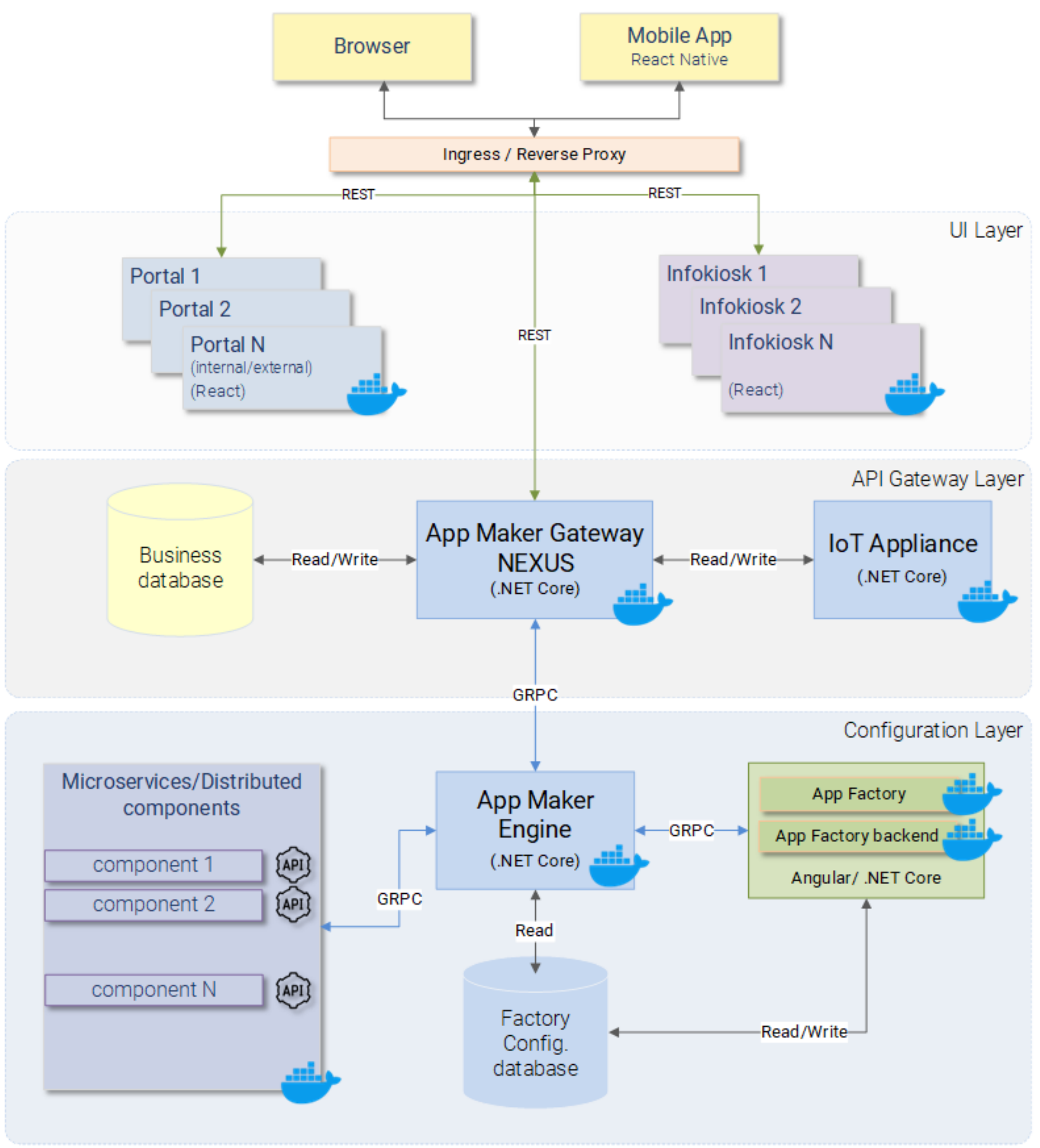
- Omnichannel (external/internal portal, mobile, infokiosk)
- Public API access
- Internal and external purposes configurable topology



Vision App Maker is a turn-key, integrated framework designed on a modular, cloud and decoupled architecture, compliant with the highest security and availability requirements.

Vision App Maker Suite

Technology Stack



Vision App Maker components were developed with modern and appropriate technologies for each layer purpose: reliable back-end developed in .NET Core and flexible, responsive and rich front-end based on Java Script, React and Angular.



Enjoy the digital journey



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