

# B2B

**Signum**  
SOLUTIONS



## ENHANCE COMMUNICATION WITH BUSINESS PARTNERS

Give your client the possibility of unassisted shopping in your store and sell more thanks to CompuTec B2B Portal – the developed sales and purchasing portal with the user-friendly interface and a great amount of useful features. CompuTec B2B Portal is a combination of CompuTec's rich business knowledge and the popular e-commerce Magento engine integrated with SAP Business One.

### MAJOR BENEFITS



#### **REDUCE SALES HANDLING TIME**

The customer has the ability to buy products on the website and creating the orders automatically on the basis of the current availability, thus significantly shortening the time of purchase.



#### **CUSTOMIZE OFFERS FOR CUSTOMERS**

Flexible management of price lists enables the business to adapt the prices to a group of buyers or a single customer.



#### **SHARE TOOLS WITH CUSTOMERS**

Every customer who has an account in the CompuTec B2B Portal has a full insight into their own history of purchases and settlements, information about discounts and merchant credit limits, etc.

# COMPUTEC B2B FUNCTIONAL SCOPE

# B2B

TECHNICAL	
Platform	Magento Community Edition 2.x
Deployment	On-premise & hosting & cloud
Integration	Magento API plugin & SAP B1if scenarios
Language	Multiple languages support
MASTER DATA	
Business Partners	<ul style="list-style-type: none"> <li>Created from SAP Business One Business Partners Master Data</li> <li>Account Balance</li> <li>Credit limit</li> <li>Custom fields</li> <li>Addresses                             <ul style="list-style-type: none"> <li>Customer can manage his delivery addresses</li> </ul> </li> <li>Attachments</li> <li>Regional and global managers</li> </ul>
Products Catalog	<ul style="list-style-type: none"> <li>Created from SAP Business One Item Master Data</li> <li>Images, description, sales unit</li> <li>Categories</li> <li>Custom attributes                             <ul style="list-style-type: none"> <li>It is possible to choose any column from OITM table</li> <li>Mapping is configured in SAP Business One</li> </ul> </li> <li>Prices                             <ul style="list-style-type: none"> <li>Base price list</li> <li>Individual prices for Customer</li> <li>Prices from consolidated Business Partners</li> <li>Period discounts, volume discounts</li> </ul> </li> <li>Stock levels from chosen warehouses</li> </ul>
DOCUMENTS & PROCESSES	
Inquiry	<ul style="list-style-type: none"> <li>Created by customer on Portal</li> <li>In SAP Business One created as Sales Quotation</li> </ul>
Quotation	<ul style="list-style-type: none"> <li>Created from Sales Quotation in SAP Business One</li> <li>Can be created basing on Customer inquiry</li> </ul>
Order	<ul style="list-style-type: none"> <li>Created by Customer on Portal</li> <li>In SAP Business One created as Sales Order</li> <li>Can be created by user directly from SAP Business One</li> <li>It is possible to turn on approval by manager</li> <li>Manager can edit Sales Order before approval</li> </ul>
Delivery	<ul style="list-style-type: none"> <li>Created from Delivery in SAP Business One based on Sales Order</li> <li>Tracking Number is supported</li> </ul>
Invoices	<ul style="list-style-type: none"> <li>Created from AR Invoice in SAP Business One based on Sales Order or Delivery</li> <li>Invoice balance due is updated after change in SAP Business One</li> </ul>
Correction Invoice & Credit Invoice	<ul style="list-style-type: none"> <li>Created from AR Correction Invoice or AR Credit Invoice in SAP Business One based on AR Invoice</li> <li>AR Correction Invoice or AR Credit Invoice balance due is updated after change in SAP Business One</li> </ul>
All documents apart of Inquiry	<ul style="list-style-type: none"> <li>Attachments are supported</li> <li>It is possible to select document that shouldn't be sent to Portal</li> <li>Based on chosen Crystal Reports layout PDF document is generated and send to Portal</li> </ul>
Text Query	<ul style="list-style-type: none"> <li>Created by customer on Portal</li> <li>In SAP Business One created as Activity</li> <li>Configurable subjects</li> <li>For any subject it is possible to turn on:                             <ul style="list-style-type: none"> <li>Attachments, Related Sales Order, Related Text Query</li> </ul> </li> </ul>

**Fresh Food**

HOME / FRUITS

**PURCHASE ORDERS**

SEND PURCHASE ORDER

PRODUCT	PRICE	QTY	DELIVERY DATE	SUBTOTAL
BANANAS SKU: 000002	PLN6.23	243	2017-02-13	PLN1,513.89

CLEAR ORDER UPDATE PURCHASE ORDER CONTINUE SHOPPING

SUBTOTAL PLN1,513.89  
**GRAND TOTAL PLN1,513.89**  
SEND PURCHASE ORDER

**FRUITS**

SORT BY: Position VIEW AS: 4 Item(s) SHOW: 12

BANANAS PLN6.23 Availability: 644 ADD TO ORDER Add to Inquiry	ORANGE PLN5.60 Availability: 341 ADD TO ORDER Add to Inquiry	MANGO PLN5.45 Availability: 1245 ADD TO ORDER Add to Inquiry	KIWI PLN5.79 Availability: 876 ADD TO ORDER Add to Inquiry
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SORT BY: Position VIEW AS: 4 Item(s) SHOW: 12

**Fresh Food**

ADD ACCOUNT

Search entire store here...

**MY ACCOUNT**

MY ACCOUNT ADDRESS BOOK NEWSLETTER SUBSCRIPTIONS MESSAGES INQUIRIES OFFERS ORDERS INVOICES CREDIT MEMOS

**INVOICES**

6 Item(s) SHOW: 20

INVOICE#	INVOICE DATE	SHIP TO	INVOICE TOTAL	TO PAY	PAY TO DATE	PAYMENT DELAY DAYS
376	26/01/2017	Piotr Wysocki	PLN876.90	PLN1,492.36	09/02/2017	1 VIEW
375	20/12/2016	Piotr Wysocki	PLN1,747.18	PLN1,925.57	20/12/2016	52 VIEW
374	29/11/2016	Piotr Wysocki	PLN5,884.60	PLN6,069.10	13/12/2016	59 VIEW
373	22/11/2016	Piotr Wysocki	PLN9,650.59	PLN9,650.58	06/12/2016	66 VIEW
371	21/11/2016	Piotr Wysocki	PLN10,228.68	PLN10,259.43	05/12/2016	67 VIEW
370	17/11/2016	Piotr Wysocki	PLN13,638.24	PLN13,785.84	01/12/2016	71 VIEW

6 Item(s) SHOW: 20

View All ADD TO PURCHASE ORDER

**COMPANY**

ABOUT US CONTACT US CUSTOMER SERVICE PRIVACY POLICY

Select language: EN

**NEWSLETTER**

SUBSCRIBE

Business Partner Master Data

Code: C40000 Customer

Name: Anna Teodorowska

Foreign Name: PROTEA Sp. z o.o.

Group: EU

Currency: Euro

VAT Number: PL655990637

Account Balance: 990,873.47

Deliveries: 48,246.93

Orders: 1,489,745.46

Opportunities: 8

Local Currency: PLN

General Contract Persons Addresses Payment Terms Payment Run Accounting Properties Remarks Attachments

Anna Teodorowska

Piotr Wysocki

Ryszard Prytycki

Define New

Surname: Wysocki

Address:

Telephone 1:

Telephone 2:

Mobile Phone:

Fax:

E-Mail: piotr.wysocki@computec.pl

E-Mail Group:

Pager:

Remarks 1:

Remarks 2:

Password:

Country of Birth:

Date of Birth:

Gender:

Profession:

City of Birth:

Access to B2B: Talk

Default Language: PL

B2B - Manager: Nie

Block Sending Marketing Content: ☐

Active: ☒

Set as Default

Update Cancel

You Can Also

Default priority: 0

Delivery Time:

Internal Lead Time:

Received Lead Time:

B2B - Delivery Template: -1

B2B - Invoice Template: -1

B2B - Offer Template: -1

B2B - Order Template: -1

B2B - Purchase Order Template: -1

B2B - Purchase Delivery Template: -1

B2B - Choose manager:

B2B - Access to base products: Talk

B2B - Show quantities: Talk

B2B - MSRP: MSRP

B2B - Access to portal: Talk

B2B - Correction Invoice Template: Talk

B2B - Credit limit type: Miesieczny

B2B - Prices from consolidated BP: Nie

B2B - Inquiries turned on: Talk

B2B - Shift delivery date in days: 0