

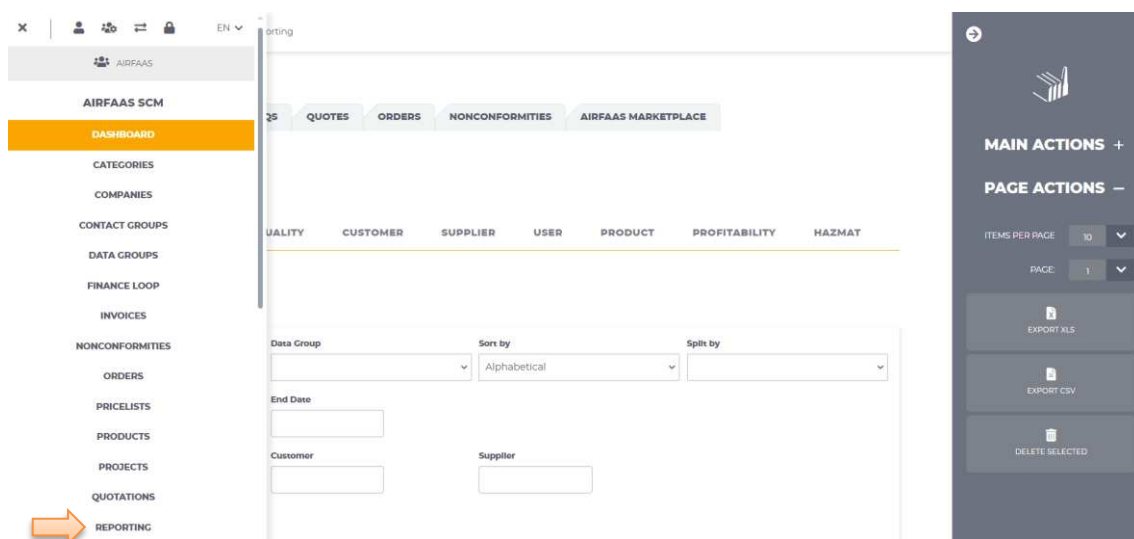
AirFaas Update 21.5.0.0

New Features

Shipped header and line KPI reporting added into reporting page

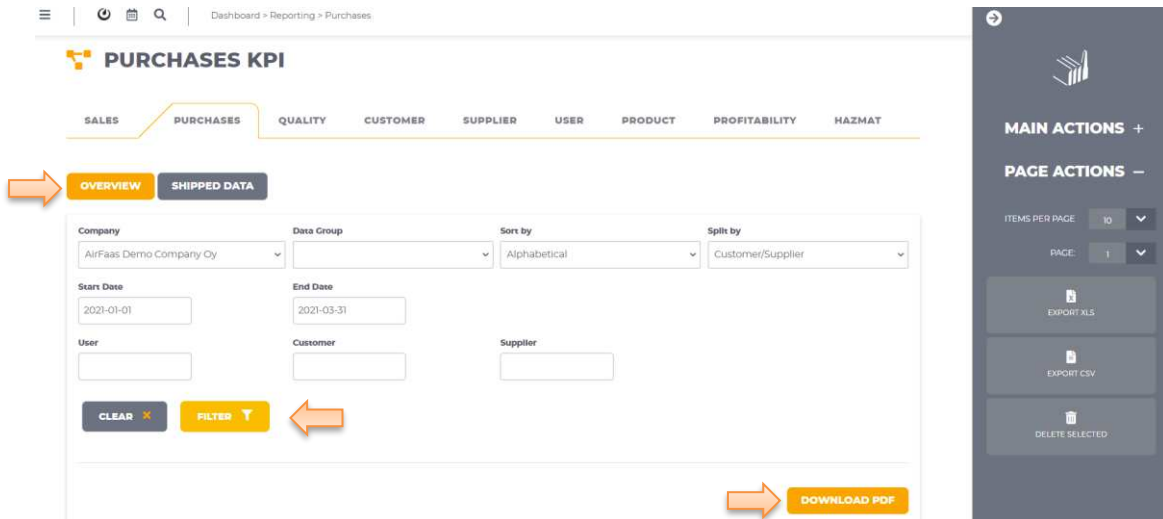
Sales and purchasing reporting has been updated to allow users to get a deeper insight into header and line data. Data can be filtered by data group, company, customer/supplier, user and for set time periods.

1. The reporting page can be found from the main menu, the 3-horizontal lines in the top-left corner of the screen



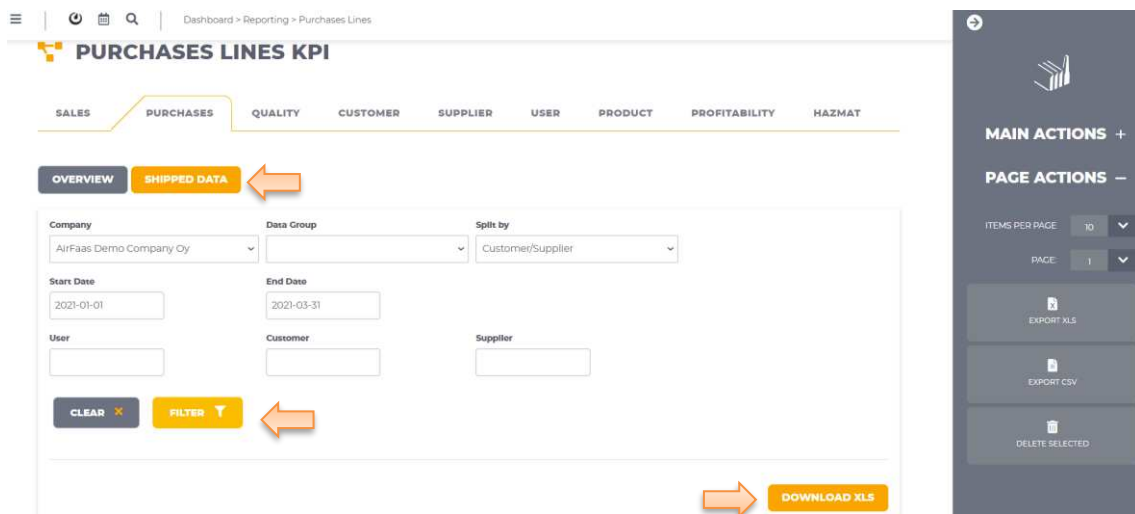
2. An overview of sales and purchasing data can be viewed by selecting overview, entering the criteria for data and pressing filter.
3. You can then also generate a PDF document of the filtered data.






4. You can also filter the shipped data and view header and line data in more detail.

5. Download this data in XLS format.




6. By scrolling down the page, you can also view the header and line data inside AirFaas. **** PLEASE NOTE THE BAR FOR SCROLLING HORIZONTALLY TO VIEW ALL DATA****



 **HEADERS** **LINES**

#	Customer	Supplier	Responsible person	Data Group	PO Number	PO Reference	SO Numt	Quantity	Total line cost	Currency
1	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO158	Customer Reference		570	369	EUR
2	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO163	PO123145		1.00	6	EUR
3	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO168	PO reference IS A MUST!		45	0	EUR
4	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO168	PO reference IS A MUST!		5	0	EUR
5	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO169	dsfgkgnsdkj		0.00	0	EUR
6	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO169	dsfgkgnsdkj		100.00	1550	EUR
7	AirFaas Demo Company Oy	AirFaas Consortium Demo		main	UABAFPO175			2	5000	EUR
8	v21.5.0.0 Test Oy	AirFaas Consortium Demo		main	321123	gsdfgsdfg		2	5000	EUR
Total:								725.00	11 925.00	EUR

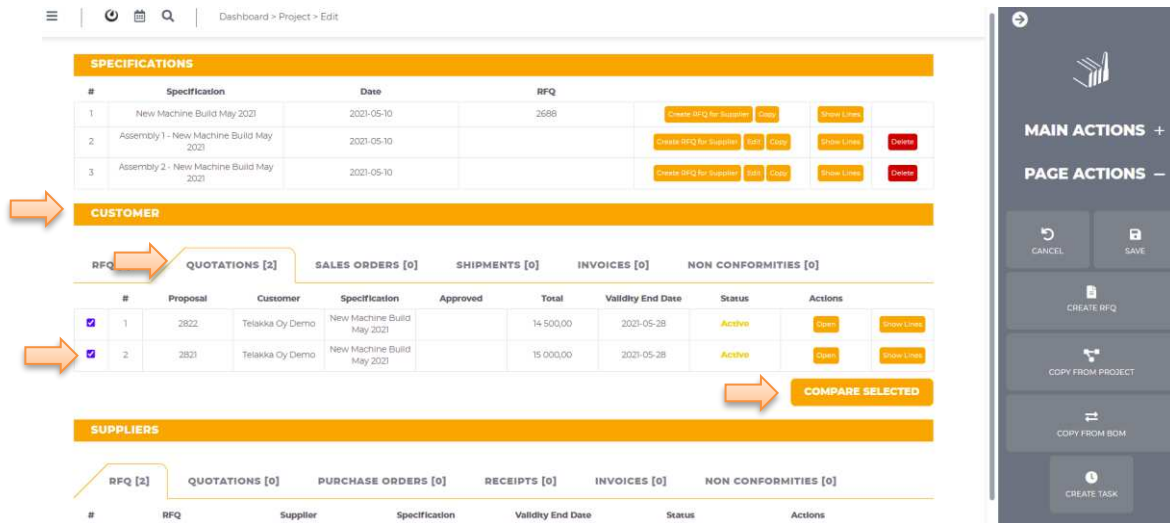


Added ability to compare Quotation made to customer in Projects

From a project it is now possible to use the compare quote function for quotes that you have submitted for a customer RFQ.

1. Open the desired project and scroll down to the customer section.
2. Open the quotations tab.
3. If there are multiple specifications with quotes select the specifications that you want to compare, either by clicking on the specification to select all, or by individually ticking the box.
4. Press compare selected.





The screenshot displays the AIR FAAS web application interface. At the top, there is a navigation bar with a search icon and the text "Dashboard > Project > Edit". Below this, the "SPECIFICATIONS" section contains a table with three rows of specifications. The "CUSTOMER" section features a comparison table with two rows of quotations. The "SUPPLIERS" section is partially visible at the bottom. A sidebar on the right contains "MAIN ACTIONS" and "PAGE ACTIONS" with various icons and buttons. Orange arrows point to specific elements in the comparison table.

#	Proposal	Customer	Specification	Approved	Total	Validity End Date	Status	Actions
<input checked="" type="checkbox"/>	1	2822	Telakka Oy Demo	New Machine Build May 2021	14 500,00	2021-05-28	Active	Open Show Lines
<input checked="" type="checkbox"/>	2	2821	Telakka Oy Demo	New Machine Build May 2021	15 000,00	2021-05-28	Active	Open Show Lines

5. You can now see the comparison table. Change the view by pressing the horizontal or vertical button. If you provided a detailed cost breakdown this can be viewed by pressing the cost breakdown button.

- a. Instances of the best price are highlighted in green. The higher price is displayed with a figure that shows the percentage the quoted price was above the best price. You can also download a PDF of the price comparison.



COMPARE QUOTATIONS

HORIZONTAL

Part Number	Revision	Quantity	Target Price	2821 - AirFaas Demo Company Oy		2822 - AirFaas Demo Company Oy	
				Free Carrier	Open Acc.35	Free Carrier	Open Acc.35
				Delivery time: 30 days		Delivery time: 30 days	
				Unit Price	Total Price	Unit Price	Total Price
167311	A	1	0.00	5 000 (+11.1%)	5 000 (+11.1%)	4 500	4 500
167312	C	1	0.00	0	0	0	0
167313	C	2	0.00	0	0	0	0
167314	E	1	0.00	4 000	4 000	4 000	4 000
167315	A	3	0.00	0	0	0	0
167316	A	1	0.00	3 000	3 000	3 000	3 000
167317	C	1	0.00	0	0	0	0
167318	C	2	0.00	0	0	0	0
167319	E	1	0.00	2 000	2 000	2 000	2 000
167320	A	3	0.00	0	0	0	0
167321	A	1	0.00	1 000	1 000	1 000	1 000
167322	C	1	0.00	0	0	0	0
167323	C	2	0.00	0	0	0	0
167324	E	1	0.00	0	0	0	0
167325	A	3	0.00	0	0	0	0

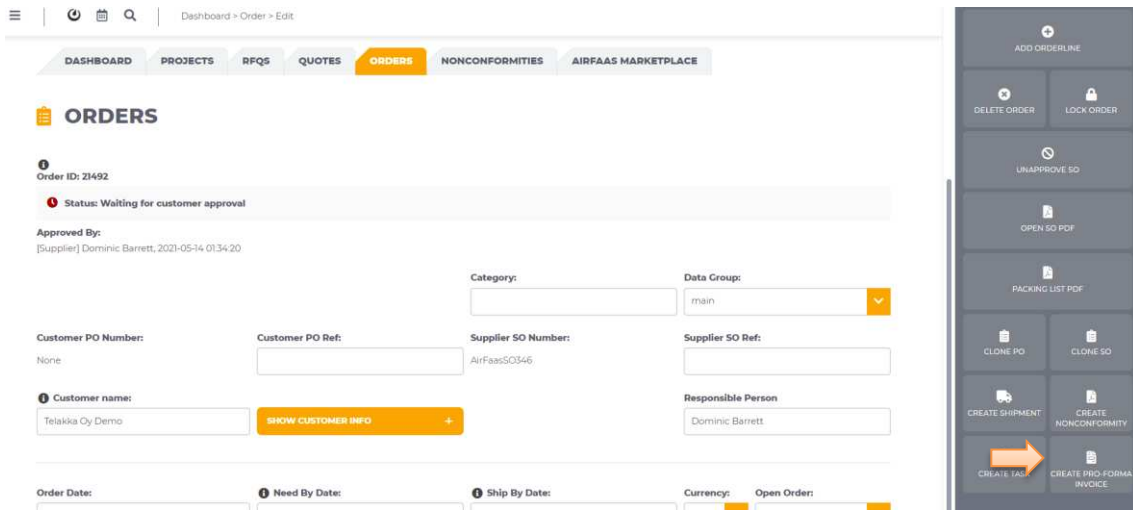
BREAKDOWN DOWNLOAD PDF

Invoice types added to AirFaas; Pro-forma, Shipment based and Credit Invoice

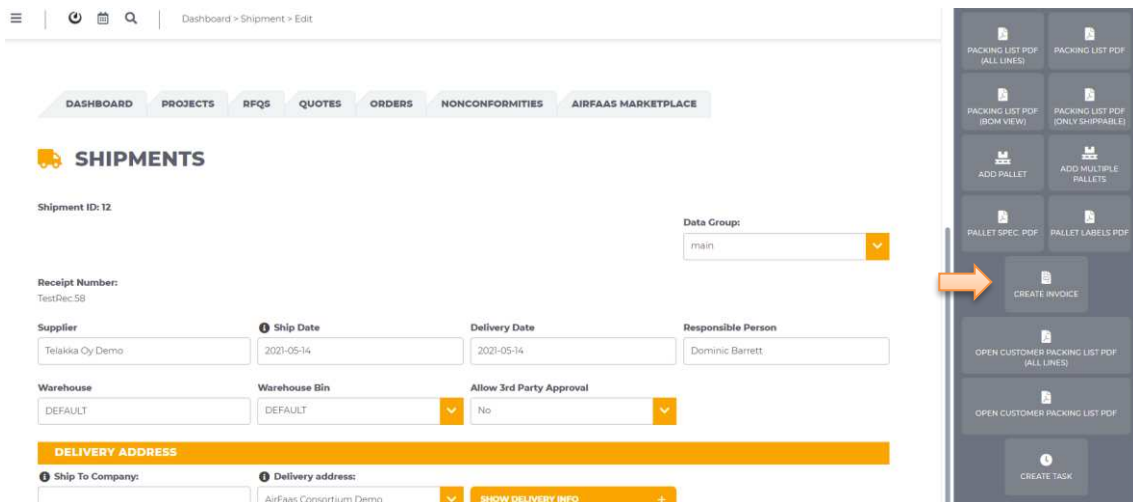
From any order you can now choose to create a proforma invoice.

1. Open the relevant order.
2. Approve the order.
3. From the page actions press the button to create a proforma invoice.





4. To create a shipment invoice or credit note create a shipment and press create invoice.



5. From the invoice page you can select the invoice type; invoice, pro forma, or credit note.



Dashboard > Invoice > Add

DASHBOARD PROJECTS RFQS QUOTES ORDERS NONCONFORMITIES AIRFAAS MARKETPLACE

INVOICES

AirFaasInv425
Order ID: 21492

PO Number: SO Number: AirFaas50346

Invoice Type: Pro-forma

Customer name: Telakka Oy Demo Status: Open Responsible Person: Dominic Barrett

Invoice Date: 2021-05-14 Order Date: 2021-05-14 Due Date: 2021-06-30 Ship Date: 2021-05-31

Currency: EUR Payment Terms: Open Acc: 30d Delivery Terms: Free Carrier Remarks:

MAIN ACTIONS +
PAGE ACTIONS -
CANCEL SAVE

Ability to comment internally RFQ win/loss comment

1. Select the appropriate RFQ from the RFQ tab.
2. From the status drop-down menu if you select approved and closed or project rejected a reason box will appear.
3. Select the reason that best describes the status of the RFQ.

Dashboard > RFQ > Edit

RFQ

RFQ ID: 2688

Supplier: AirFaas Demo Company Oy Supplier VAT: FI2345678 Customer: Telakka Oy Demo Customer VAT: FI5674321

Project Title: New Machine Build May 2021 - AirFaas Demo... Project Number: Project Specification: New Machine Build May 2021 Project Reference:

Date: 2021-05-10 Validity End Date: 2021-06-30 Currency: EUR

Status: Project rejected Reason: Long delivery time Responsible Person: Dominic Barrett In Open Pool: No

Data Group: main

MAIN ACTIONS +
PAGE ACTIONS -
CANCEL SAVE
CREATE QUOTATION COPY RFQ
GENERATE BOM'S
DOWNLOAD ALL FILES

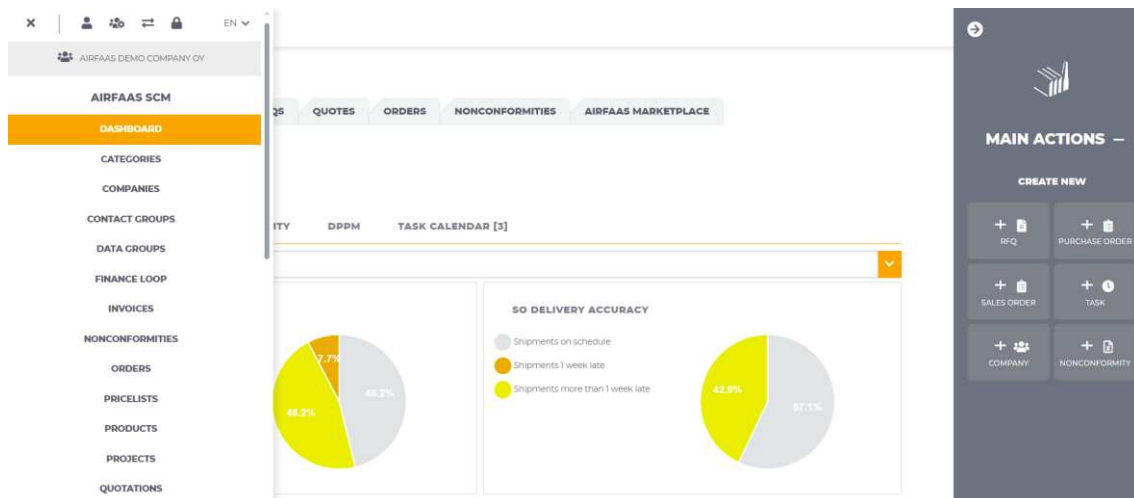


- From the reporting section you can now view a breakdown based on how many customer RFQs were accepted or rejected along with the monetary value.

Closed RFQ's from Customers					Closed RFQ's from Customers Value			
Customer	Approved	Rejected	%	Total	Customer	Approved	Rejected	Total
Telakka Oy Demo	1	1	50%	2	Telakka Oy Demo	9 000.00 €	15 000.00 €	24 000.00 €
AirFaas	0	1	0%	1	AirFaas	0.00 €	0.00 €	0.00 €
Total:	1	2	33.33%	3	Total:	9 000.00 €	15 000.00 €	24 000.00 €

Company Setup: Company certification document upload and download added

- You can edit your company info and settings from your company page. This can be found from the main menu, 3-horizontal lines in the top-left corner, and by pressing the company settings icon.

The screenshot shows the AIRFAAS SCM dashboard. On the left, there is a navigation menu with the following items: AIRFAAS SCM, DASHBOARD (highlighted), CATEGORIES, COMPANIES, CONTACT GROUPS, DATA GROUPS, FINANCE LOOP, INVOICES, NONCONFORMITIES, ORDERS, PRICELISTS, PRODUCTS, PROJECTS, and QUOTATIONS. The main content area displays a '50 DELIVERY ACCURACY' chart with two pie charts. The first pie chart shows 48.2% (green), 48.2% (orange), and 4.7% (red). The second pie chart shows 42.9% (green) and 57.1% (orange). A legend indicates: green for 'Shipments on schedule', orange for 'Shipments 1 week late', and red for 'Shipments more than 1 week late'. On the right side, there is a 'MAIN ACTIONS' sidebar with a 'CREATE NEW' section containing buttons for RFQ, PURCHASE ORDER, SALES ORDER, TASK, COMPANY, and NONCONFORMITY.

- Scroll down the page to the company certifications section.
 - Upload any file type by pressing the add attachment button.
 - By default, attachments are public.



i. You can make them private by pressing make private.

Dashboard > Company > Edit

COMPANY CERTIFICATES:
Allowed/Valid certificates are: ISO9001, ISO14001, ISO18001 and EN1090

File Name:	User:	Date (UTC):	Privacy:	Download:	Remove:
iso 9001 airfaas demo company.pdf	Dominic Barrett	2021-05-14 10:17	Make private		

Buttons: ADD ATTACHMENT, REFRESH

See SO: Ship by date/PO: Due date Orders in company CALENDAR with links to ORDER

From your AirFaas calendar you can now view all upcoming PO due dates and SO ship by dates automatically. This way you get an automated view into your orders. By clicking on each calendar entry you will be automatically redirected into the corresponding order.

USER CALENDAR

- My tasks
- Company tasks
- Followed tasks
- Sales orders
- Purchase orders

April 25 – May 1, 2021

month week day

	Sun 4/25	Mon 4/26	Tue 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
all-day							
24:00							
01:00							
02:00							
03:00							
04:00							
05:00							
06:00					06:00 - 08:00 PO21261 - AirFaas Consortium Demo		
07:00							
08:00							
09:00							
10:00							
11:00		10:30 - 12:30 PO21243 - AirFaas Consortium Demo					
12:00							
13:00							



Feature Improvements

Data Group automation

You can add a company to a preexisting data group by navigating to their company page via the search function. Scroll to the bottom of the page and add a default data group for the company to belong to. The company will now automatically be defaulted to the set data group in each new order, shipment or invoice that you create.

Project log enhanced with closing transaction log and also seen in reporting

Projects now have a dedicated log at the bottom of the page. This means that data, such as number of projects closed in a given time period can now be viewed in the reporting section.

Nonconformity reporting - Category separation in KPI reporting; Observation, Minor, Mayor added.

In the quality section of reporting you can now see data on observation, minor and major nonconformity level. Data shows quantities and monetary values for each category.

Customer and supplier page in reporting improvements

Various feature and UX improvements to the customer and supplier reporting pages.

Filters added to Shipment main page

Filters have been added to the shipment page.



Rev Default choosing enabled on Product page - Visible default rev in order entry

Product revision management now allows you to set a revision as the default revision. When creating an order, the product with the default revision will be highlighted.

Fixes

Delivery accuracy minor fix to show correct % in reporting

Shipment Invoice - Ship to Address follows from shipment to invoice

Specification copy in project - Copy function fixed

Invoice PDF shows only existing lines. Not deleted lines

Quote based SO will show only current lines in shipment even if order is modified

