

#CompuTec

B2B

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 create 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

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TECHNICAL	
Platform	Magento Community Edition 2.x
Deployment	On-premise & hosting & cloud
Integration	Magento API plugin & SAP B1 if scenarios
Language	Multiple languages support
MASTER DATA	
Business Partners	<ul style="list-style-type: none"> Created from SAP Business One Business Partners Master Data Account Balance Credit limit Custom fields Addresses <ul style="list-style-type: none"> Customer can manage his delivery addresses Attachments Regional and global managers
Products Catalog	<ul style="list-style-type: none"> Created from SAP Business One Item Master Data Images, description, sales unit Categories Custom attributes <ul style="list-style-type: none"> It is possible to choose any column from OITM table Mapping is configured in SAP Business One Prices <ul style="list-style-type: none"> Base price list Individual prices for Customer Prices from consolidated Business Partners Period discounts, volume discounts Stock levels from chosen warehouses
DOCUMENTS & PROCESSES	
Inquiry	<ul style="list-style-type: none"> Created by customer on Portal In SAP Business One created as Sales Quotation
Quotation	<ul style="list-style-type: none"> Created from Sales Quotation in SAP Business One Can be created basing on Customer inquiry
Order	<ul style="list-style-type: none"> Created by Customer on Portal In SAP Business One created as Sales Order Can be created by user directly from SAP Business One It is possible to turn on approval by manager Manager can edit Sales Order before approval
Delivery	<ul style="list-style-type: none"> Created from Delivery in SAP Business One based on Sales Order Tracking Number is supported
Invoices	<ul style="list-style-type: none"> Created from AR Invoice in SAP Business One based on Sales Order or Delivery Invoice balance due is updated after change in SAP Business One
Correction Invoice & Credit Invoice	<ul style="list-style-type: none"> Created from AR Correction Invoice or AR Credit Invoice in SAP Business One based on AR Invoice AR Correction Invoice or AR Credit Invoice balance due is updated after change in SAP Business One
All documents apart of Inquiry	<ul style="list-style-type: none"> Attachments are supported It is possible to select document that shouldn't be sent to Portal Based on chosen Crystal Reports layout PDF document is generated and send to Portal
Text Query	<ul style="list-style-type: none"> Created by customer on Portal In SAP Business One created as Activity Configurable subjects For any subject it is possible to turn on: <ul style="list-style-type: none"> Attachments, Related Sales Order, Related Text Query

The screenshot shows the 'PURCHASE ORDERS' section of the Fresh Food B2B portal. A purchase order for 'BANANAS' is displayed with a price of PLN6.23 and a quantity of 243. The delivery date is 2017-02-13, and the subtotal is PLN1,513.89. The page includes a search bar, a list of product categories (FRUITS, ACCESSORIES, etc.), and a 'FRUITS' section with product cards for Bananas, Orange, Mango, and Kiwi, each with an 'ADD TO ORDER' button.

The screenshot shows the 'MY ACCOUNT' and 'INVOICES' sections of the Fresh Food B2B portal. The 'MY ACCOUNT' section includes links for 'MY ACCOUNT', 'ADDRESS BOOK', 'NEWSLETTER SUBSCRIPTIONS', 'MESSAGES', 'INQUIRIES', 'OFFERS', 'ORDERS', 'INVOICES', and 'CREDIT MEMOS'. The 'INVOICES' section displays a table of invoices with columns for Invoice#, Invoice Date, Ship To, Invoice Total, To Pay, Pay To Date, and Payment Delay Days. The table shows several invoices, including one for 376 dated 26/01/2017 and another for 370 dated 17/11/2016.

The screenshot shows the SAP Business Partner Master Data configuration screen. It displays various fields for a customer, including Code (C40000), Name (Anna Teodorowska), Address (Rydzowski Przystanek), and Contact Information (Piotr Wysocki, piotr.wysocki@computec.pl). The screen also shows configuration options for 'Access to B2B' and 'Block Sending Marketing Content'.