

SISTEMA DE GESTIÓN
EMPRESARIAL CONTROLADA
POR EVENTOS



■ Extranet para la Financiación Comercial

WWW.CODIX.EU

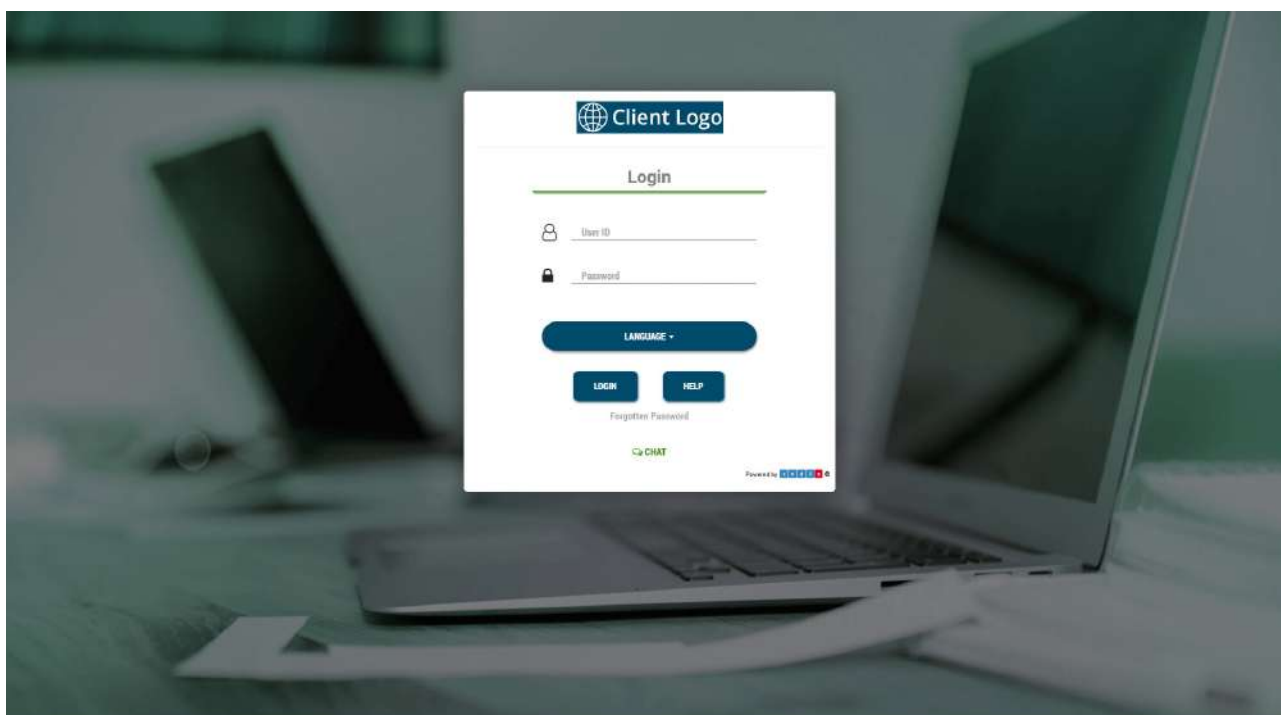
CANADÁ EE.UU MÉXICO REINO UNIDO MARRUECOS ESPAÑA FRANCIA ALEMANIA BÉLGICA TÚNEZ
RUMANÍA BULGARIA EAU VIETNAM



■ Extranet de iMX

Una parte frontal de respuesta basada en la web para sus clientes y socios de negocios

- Multilingüe
- Amplio conjunto de características
- Integración con los proveedores de servicios externos



- Acceso en tiempo real a sus servicios y datos
- Diseño de respuesta atractivo en cualquier dispositivo
- Módulo flexible de carga masiva de datos
- Seguro
- Y más...

■ Incorporación de clientes potenciales

Guía a sus clientes a través de asistentes inteligentes

Client Logo

Contact User name

Registration Pricing Activation Get paid

In order to get paid on your invoices we need you to activate your account. This must be done by a director of your Company. If you are not a director, you will be asked to nominate and invite a director to complete the following steps:

- Provide us details about the director(s) of your business
- Answer question about your credit record in order to authenticate who you are. If for any reason you are unable to answer these questions, you will need to scan and upload certified identity documentation.
- Provide us your company's bank details for payment and Direct Debit.
- Delegate authority to any non-director already registered with Virtaus.

Next

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- Resume un proceso
- Rompe con los procesos en etapas

Client Logo

Contact User name

Registration Pricing Activation Get paid

We require Directors to complete the account activation

Are you a director of the Company? Yes No

Please select your name from the list of directors: James Edwards

James Edwards Mary Thomas Kevin Jones

Date of birth: 16-Sept-1978

Please provide your residential address history for at least the past

Post code: NW1 1AA

1 Eversholt Street, London

House name: Number 3

Street: Eversholt Street

City: London

From: 16-Sept-1978

+ Add previous address

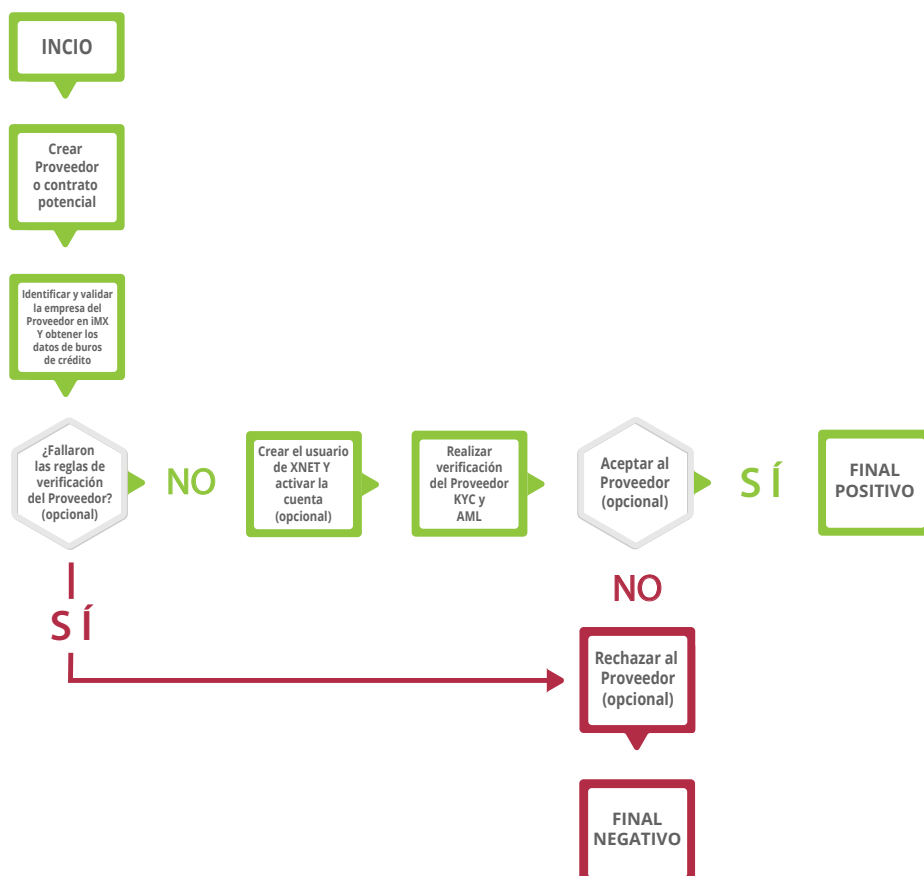
Save draft Submit

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- Facilita información detallada sobre cada etapa
- Realiza completado automático inteligente y validación en línea

Utiliza proveedores de servicios externos en tiempo real

- Intercambio de datos en vivo
- Implementación de flujos complejos
- Implementación de servicios web
- Manejo de excepciones



Reúne documentos necesarios

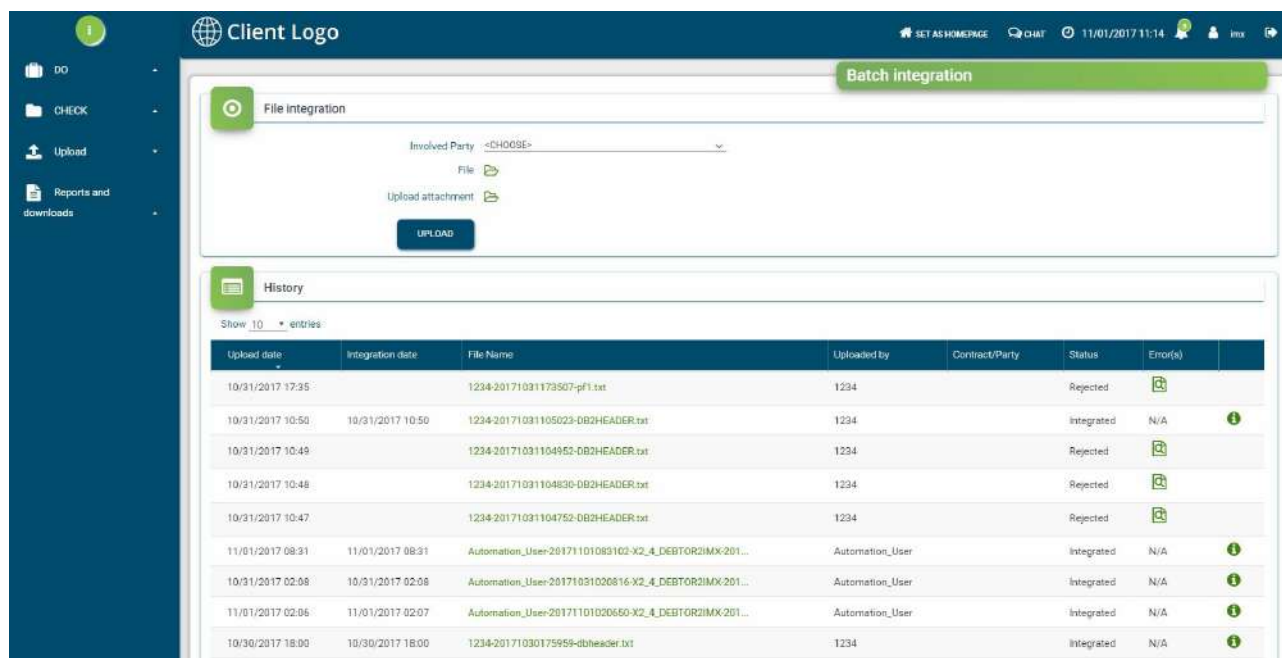
The screenshot shows a web interface for document upload. At the top, a progress bar has four steps: Registration, Pricing, Activation (current), and Get paid. Below the progress bar, text states: "In order for you to finalise this part of your Activation, you will need to submit some documents." and "Please upload certified copies of accepted documents as proof of identity and address for you and your other company directors." The form lists two users: AMANDA RIDLINGTON and JONATHON MARK TAYLOR-HORNE. For each user, there are fields for "Proof of identity" and "Proof of address", each with a "Browse" button. Below the user list, there is a checkbox labeled "Tick here to confirm that you have understood and uploaded valid certified copies." and a "Submit" button.

- Integración inmediata de la plataforma
- Verificación de la extensión del archivo
- Cómodo y seguro
- Los archivos se almacenan en su servidor

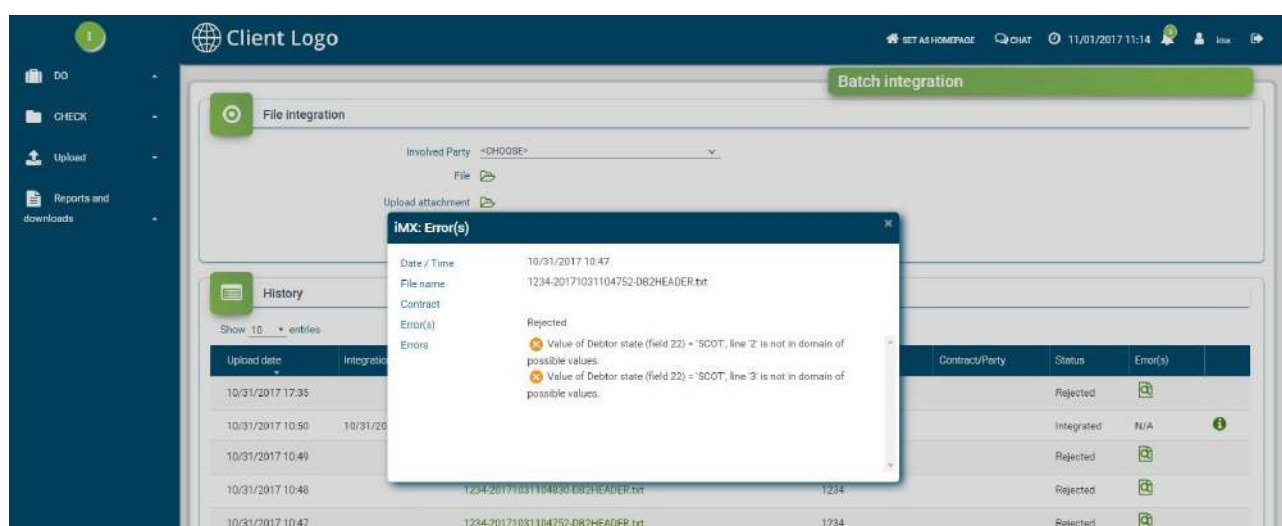


■ Poderosa herramienta de intercambio de archivos de datos

Intercambio de datos entrantes y salientes



- Carga masiva de datos
- Disponible para Proveedores y Compradores
- Generador - Autorizador (Maker-Checker, doble validación)



- Procesamiento inmediato
- Validación de dos capas: técnica y funcional
- Notificaciones del usuario inmediatas

Configuración

FILE FORMATS - FILE UPLOAD

Show the list of file formats for upload

Reference: Company: Flow-type: Filter:

Reference	Status	Reference	Comment	Company	Flow-type	Creator	Date
DEBTORS	✓	DEBTORS	Debtor data upload	TEST COMPANY	PP_DEB_NEW_CLIENT		20/04/2016
DEBTORS2MX-Zurich	✓	DEBTORS2MX-Zurich	Debtor upload_Zurich	TEST COMPANY	PP_DEB_NEW_CLIENT		20/04/2016
COLINGMX	✓	COLINGMX	Limit requests and Client insurance limits	TEST COMPANY	PP_LIMITS		05/11/2015
INVOICE2MX	✓	INVOICE2MX	Invoices and Credit notes data upload	TEST COMPANY	PP_CLASSICAL_NEW_CLIENT		05/11/2015
Standard ABS Format-Last-eve	✓	Standard ABS Format-Last-eve	ABS Upload	TEST COMPANY	ABS2MX		05/11/2015
Standard ABS Format-with header	✓	Standard ABS Format-with header	ABS Upload (ver. 4.0.2)	TEST COMPANY	ABS2MX		05/11/2015
Supplier upload	✓	Supplier upload	Supplier Upload (ver.5.7.2)	TEST COMPANY	PP_SUPPLIER_UPLOAD		05/11/2015
SAF2MX (with header)	✓	SAF2MX (with header)	Portfolio upload SAF2MX with header (ver.3.4.4)	TEST COMPANY	PP_SAF_NEW_CLIENT		27/04/2016
REVINV2MX	✓	REVINV2MX	Invoice Upload Reverse (ver.3.2.0)	TEST COMPANY	PP_REVERSE		24/03/2017
DEBTORS-test angle	✓	DEBTORS-test angle	Debtor data upload	TEST COMPANY	PP_DEB_NEW_CLIENT		14/06/2017
Debtor Upload	✓	Debtor Upload	Debtor individual data upload	TEST COMPANY	PP_DEB_NEW_CLIENT		18/06/2017

Page 1 of 1

Import File Format: Company: Browse... Import

- Soporte de flujos múltiples, número ilimitado de formatos definidos de usuarios
- Archivos fijos (incl. CSV) y soporte XML
- Disponible a través de los servicios web con la misma flexibilidad

FILE FORMATS - FILE UPLOAD - PROPERTIES

Configuration of file format settings. If there is no configuration of the type of lines, you can select block delimiter.

File format: Order: Comment: Company: Flow-type: Base Revision: Revision: Created by: Date:

Decimal separator: Thousands separator:

Field separator: File footer:

Field length: File header:

Ignore first line: ☐ If Codification of the type of line:

Ignore last line: ☐ Not Strict: ☐

Block delimiter: Complex Line: ☐

Character encoding: Check line length strictly: ☐

Ignore lines before row starting with: Skip this line too: ☐

Ignore number of lines from the beginning: Check number of lines:

Ignore specific lines from the beginning: File sequence:

Ignore number of lines from the end: Date of last line:

Ignore the line if no value in field: Do not check file name: ☐

Ignore number of lines: Separate Block: ☐

After values: Translate controls: ☐

Extra properties (one / for separator):

- Muchos formatos de codificación y controles disponibles
- Se configura y personaliza todo lo necesario

Financiación de proveedores

Financiación selectiva de factura = FÁCIL y TRANSPARENTE

The screenshot shows the 'My Invoices' dashboard for Athletic Sports Ltd. It features three circular widgets: '£35,000 Available today', '15 Invoices in the last 30 days', and '3d, 20m 30s £2,300 of this offer expires tomorrow'. Below these is a table of invoices with columns for 'Invoice', 'Issued', 'Due', 'Repayment term', and 'Amount'. Two invoices are selected with checkmarks. At the bottom, a summary bar shows '2 invoices: £4,206.00. Combined finance charges: £320.00' and a total of '£4,006.00' with a 'Get Finance' button.

Invoice	Issued	Due	Repayment term	Amount
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input checked="" type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input checked="" type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00

- Selección de las facturas
- Revisión de los datos
- Solicitud del importe

This screenshot shows the same 'My Invoices' dashboard, but with the 'Eligible Invoices' filter applied. The table now includes a 'Due' column. The summary bar at the bottom is not visible in this view.

Invoice	Issued	Due	Repayment term	Amount
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00
<input type="radio"/> Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £100 finance charge	£2,103.00

- Doble-revisión de la selección
- Impresión del acuerdo de financiación
- Confirmación de la transacción

Financiación basada en la disponibilidad en línea = Enfoque de CARTERA, SEGURIDAD

iMX: Request for payment

Account details
Acc. code: CA12710 - 1509230023 - CLASSICAL - CLIENTAUTOMATION12 - BANQUE DU CANADA - USD

Funding request

Curr.	Total Outstanding	Retentions	Funds in Use	Available	Funds in Use in USD	Fundable amount in USD	Available in USD	
USD	88,085.80	0.00	4,216.52	66,213.23	4,216.52	70,469.64	66,213.23	
Totals							66,213.23	
							Max FIU	100,000.00
							Real Available	66,213.23

Approximate amount available* 0.00
Requested amount* 0.00
Expected Payment Date* 11/01/2017
Bank account* WIRE - ****0165

Requested amount

Requested amount	Expected Payment Date	Bank account	Delete
0.00	11/01/2017	WIRE - ****0165	

FUNDING REQUEST

- Obtener una visión general sobre varias cuentas
- Seleccionar un importe y una cuenta bancaria
- Solicitar fondos
- Disolución compensada automáticamente

Current client account

Search criteria
Acc. code: DE12656 - 1508300002 - SAF - FBD LBBW S - WORLD FACTORING - EUR
From: 01/04/2015 To: 11/28/2017
Switch: TRANSACTION DATE
Group by Assignment: ☐
Group by Date: ☒
All amounts below are in EUR

Search results
Show 10 entries

Transaction date	Value date	Nb	Description transaction	Debit	Credit	CCA balance
01/20/2016	01/20/2016	8	DECREASE OF RETENTIONS		212,463.27	-30,129,681.06
01/20/2016	01/20/2016	9758	INCREASE OF RETENTIONS	16,582,659.27		-13,547,021.79
01/22/2016	01/22/2016	1	INCREASE OF RETENTIONS	3,767.78		-13,543,254.01
01/26/2016	01/26/2016	1	INCREASE OF RETENTIONS	14.28		-13,543,239.73
01/28/2016	01/28/2016	1	INCREASE OF RETENTIONS	1,531.53		-13,541,708.20
01/29/2016	01/29/2016	1	INCREASE OF RETENTIONS	12,232.44		-13,529,475.76
08/30/2015	08/30/2015	19652	INVOICES AND CN		-29,917,217.79	-29,917,217.79
Balance						-13,529,475.76

- Abrir la Cuenta Corriente del Cliente
- Revisar/Procesar las nuevas transacciones
- Revisar los pagos

Agrupaciones = lo mejor de ambos mundos

Task	Status	Amount	Total
Task 1	Pending	100	100
Task 2	Pending	200	200
Task 3	Pending	300	300
Task 4	Pending	400	400
Task 5	Pending	500	500
Task 6	Pending	600	600
Task 7	Pending	700	700
Task 8	Pending	800	800
Task 9	Pending	900	900
Task 10	Pending	1000	1000

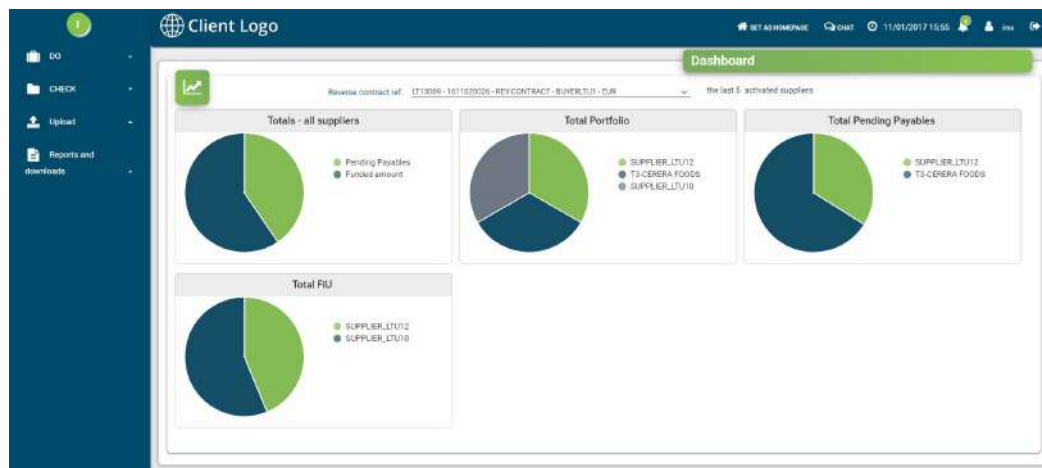
- Explorar la oferta
- Seleccionar cuentas por cobrar para financiación
- Seleccionar la fecha de financiación

Task	Status	Amount	Total
Task 1	Pending	100	100
Task 2	Pending	200	200
Task 3	Pending	300	300
Task 4	Pending	400	400
Task 5	Pending	500	500
Task 6	Pending	600	600
Task 7	Pending	700	700
Task 8	Pending	800	800
Task 9	Pending	900	900
Task 10	Pending	1000	1000

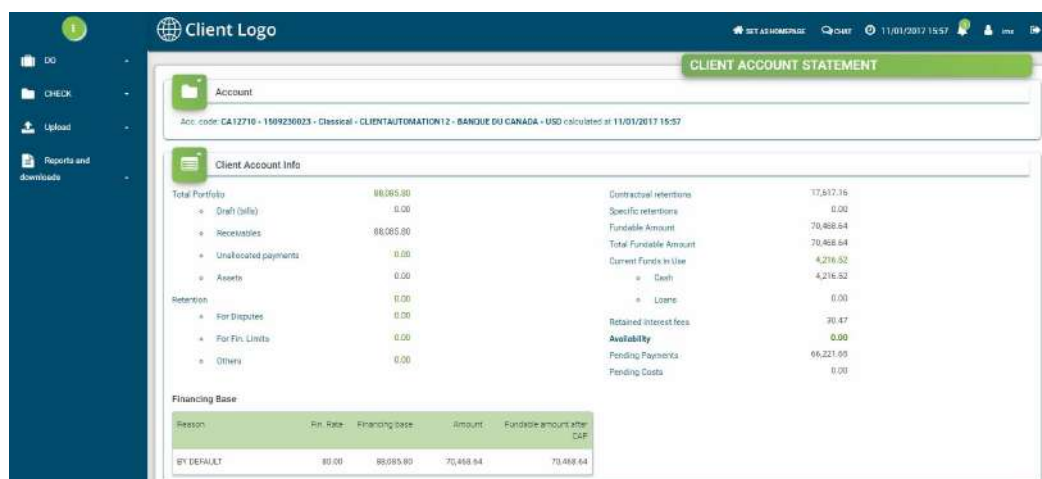
- Revisar las agrupaciones
- Notas de crédito compensadas automáticamente
- Seleccionar una cuenta bancaria
- Confirmar la transacción

Revisión de datos

Todos los datos de proveedor/comprador disponibles en tiempo real



Gráficos inteligentes



Datos resumidos

Vendor name	Doc type	AF number	Document number	Doc amount	Balance	Invoicing Date	Due date	Fundable Amount	Disputed	Retention Reason	Retention Comment	Status
FAECL	INVOICE	2	INV00001	6,299.00	6,299.00 CAD	09/23/2015	10/16/2015	5,007.20	0.00			FIN-CON
FAECL	INVOICE	2	INV00002	10,452.00	10,452.00 CAD	09/23/2015	10/16/2015	8,361.60	0.00			FIN-CON
FAECL	INVOICE	2	INV00004	9,763.90	9,763.90 CAD	09/23/2015	10/16/2015	7,811.12	0.00			FIN-CON
FAECL	INVOICE	3	INV00005	17,568.00	17,568.00 CAD	09/23/2015	10/16/2015	14,054.40	0.00			FIN-CON
FAECL	INVOICE	3	INV00001	6,299.00	6,299.00 CAD	09/23/2015	10/16/2015	5,007.20	0.00			FIN-CON
FAECL	INVOICE	3	INV00002	10,452.00	10,452.00 CAD	09/23/2015	10/16/2015	8,361.60	0.00			FIN-CON
FAECL	INVOICE	3	INV00004	9,763.90	9,763.90 CAD	09/23/2015	10/16/2015	7,811.12	0.00			FIN-CON
FAECL	INVOICE	2	INV00005	17,568.00	17,568.00 CAD	09/23/2015	10/16/2015	14,054.40	0.00			FIN-CON

Acceso a vistas detalladas

Explorar el estado de las cuentas de sus clientes

Case selection

Search criteria

Internal case reference* 1610% Debtor name* Type here... R# Number Type here...

External reference* Type here... Debtor reference* Type here... SIREN/SIRET* Type here...

Your reference* Type here... Debtor ID* Type here... Client name* Type here...

Acc. code* -CHOOSE- Debtor VAT* Type here... Client ID* Type here...

Client reference* Type here...

Third party* Type here...

Policy holder* Type here...

Fill in at least 4 symbols (2 for Post Code) per search criteria. At least one of the marked with * fields must be filled in.

Fuzzy search is available by using the % symbol.

Search results

Show 10 entries

iMX reference	Your Number	Debtor	Debtor address	Case balance
1610030001		ASSURIX	18 BOULEVARD HAUSSMANN, FRANCE	0.00 EUR
1610030002		ASSURIX	18 BOULEVARD HAUSSMANN, FRANCE	0.00 EUR
1610030003		CLEJABLI	TEST, BELGIUM	1,500,000.00 EUR
1610070002		CL.SILVIA	FRANCE	0.00 EUR
1610100001		DB_DINH-L2704	PARIS, XYZ ABC, FRANCE	0.00 EUR
1610100021		AT DB 0701	FRANCE	0.00 EUR
1610100022		AT DB1010	FRANCE	0.00 EUR

- Utilizar un motor de búsqueda inteligente
- Detalles “a un clic”

CASE

New message Messages Case History Info

Buyer ASSURIX Case ID 1610030001 - EUR

All amounts below are in EUR

Case overview

Total portfolio		PORTFOLIO EXPLORER
Not overdue invoices	0.00	
Overdue invoices	0.00	AGEING BALANCE
Credit notes	0.00	
Certified payments		
Not certified payments		
Open disputes	0.00	RESTRICTIONS

Buyer's details

Buyer name ASSURIX

Buyer number

Buyer VAT number ES7272547

Buyer address 18 BOULEVARD HAUSSMANN

FRANCE

Current limit 0.00 EUR

- Vista resumida
- Todos los datos son visibles, incluso en los teléfonos inteligentes (diseño innovador)

Potente presentación de informes

Amplia selección de datos y visualización de posibilidades

Ageing balance

Search Ageing Balance

Acc. code: CA12710 - 1509230023 - Classical - CLIENTAUTOMATION12 - BANQUE DU CANADA - USD

Results (Excluded are announced payments of debtors)

Show 10 entries

Debtor (Country)	Debtor number	Case currency	Not due	-30	+30	+60	+90	Total overdue	Open balance	Disputed
FAKECL (USA)		USD	0.00	0.00	0.00	0.00	27,331.90	27,331.90	27,331.90	0.00
FAKECL (USA)		USD	0.00	0.00	0.00	0.00	16,711.00	16,711.00	16,711.00	0.00
		Total	0.00	0.00	0.00	0.00	44,042.90	44,042.90	44,042.90	0.00

Showing 1 to 2 of 2 entries

PRINT EXPORT

- Obtener una visión general de la web al momento

REPORTS AND DOWNLOADS

Report name

- LIST OF NEW CREDIT LIMITS REQUESTS
- LIST OF OPEN ITEMS
- FP TRANSACTION REPORT
- LIST OF NEW PAYMENTS
- CLIENT'S INVOICES AND CREDIT NOTES
- SUMMARY OF FIU MOVEMENTS
- PORTFOLIO MOVEMENTS**
- EXCESS AMOUNTS OF LIMITS AND CONCENTRATION
- CLASSICAL AUTHORIZED DEBTOR'S REPORT
- ALLOCATED CERTIFIED PAYMENTS
- CREDIT LIMITS REPORT
- REVERSE DEBTOR CONSOLIDATION
- LIST OF NEW FINANCING LIMITS
- REVERSE SUPPLIER'S LIST
- REVERSE SUPPLIER DOCUMENTS TO DISCOUNT
- REVERSE SUPPLIER EXPIRED DOCUMENTS
- LIST OF NEW DISPUTES

Options

Client Statement number: ES12842 - 1501140003

Currency: EUR

Start date: 27/12/2015

End date: 01/11/2017

File format: PDF

DOWNLOAD

- Solicitar un informe-archivo a generar

Nombre del cliente	CLEJ/CIC1
Nº de cuenta del cliente	1601140003
Fecha de inicio	27/12/2015
Fecha final	01/11/2017

TOTALES por tipo de movimiento

Saldo abierto de CARTERA	0,00
Saldo cerrado de CARTERA	900,00

Tipo	Número de transacción	Importe
PAGO DEL DEUDOR	2	-5 550,00
FACTURA	1	5 000,00
FACTURA (P) N°: INV30052016	1	1 300,00
FACTURA (P) N°: INV31052016	1	1 450,00
RETROCESIÓN	1	-1 300,00

- Descargar y explorar el archivo

DETALLES por tipo de movimiento

Tipo	Fecha de entrada	Nº	Importe
PAGO DEL DEUDOR	30/05/2016	2	-5 550,00
FACTURA	14/01/2016	1	5 000,00
FACTURA (P) N°: INV30052016	30/05/2016	1	1 300,00
FACTURA (P) N°: INV31052016	30/05/2016	1	1 450,00
RETROCESIÓN	07/09/2017	1	-1 300,00

Reembolsos en línea

Seguro y cómodo

Client Logo | Contact | User name

Athletic Sports Ltd

Available Finance | **Currently Financed Invoices**

My Financed Invoices

£5,000 Used Finance | 36 Invoices Financed in the last 30 days | 16 Nov 2016 Next Repayment £3,000

Show me | Unpaid Invoices | Search Invoices

Invoice	Due	Repayment Amount Today	
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now

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- Transferencia bancaria
- Débito directo
- Pagos en línea en tiempo real

Client Logo | Contact | User name

Athletic Sports Ltd

Available Finance | **Currently Financed Invoices**

My Financed Invoices

£5,000 Used Finance | 36 Invoices Financed in the last 30 days | 16 Nov 2016 Next Repayment £3,000

Show me | Unpaid Invoices | Search Invoices

Invoice	Due	Repayment Amount Today	
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now
Company name #12345-123 Value: £2,003.00	1st Nov. 2015 Repay early to save £300	£2,003.00	Repay now

Pay Now

Please confirm early repayment of the invoice:

Invoice: Company name #12345-123

Due date: 1st Nov 2015

Repayment: £2,003.00

Savings: £300.00

Cancel **Submit**

- Seleccionar una factura a reembolsar
- Obtener un resumen
- Confirmación

Cobertura del riesgo del comprador

Solicitud de cobertura en línea

Client Logo

LIMIT REQUEST

Debtor

Your number:

Name:

VAT:

National number:

Country:

City:

Zip:

Address:

Address 2:

*Advanced search (with % sign) is possible only on fields: Name, City, Address.

Limit details

Acc. code:

Currency:

Limit type:

Payment terms:

Payment method:

Start date:

External reference:

Amount:

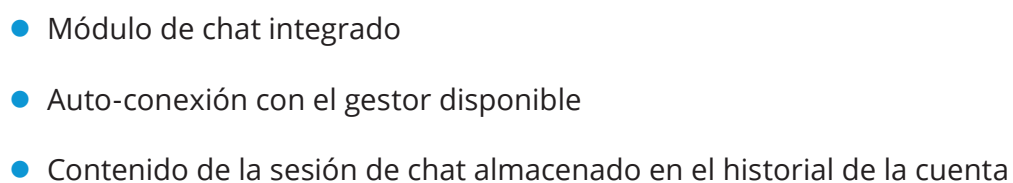
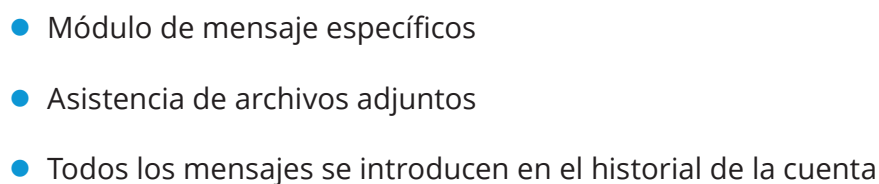
Comment 1:

Comment 2:

SEARCH **RESET** **NEXT** **SAVE** **CANCEL**

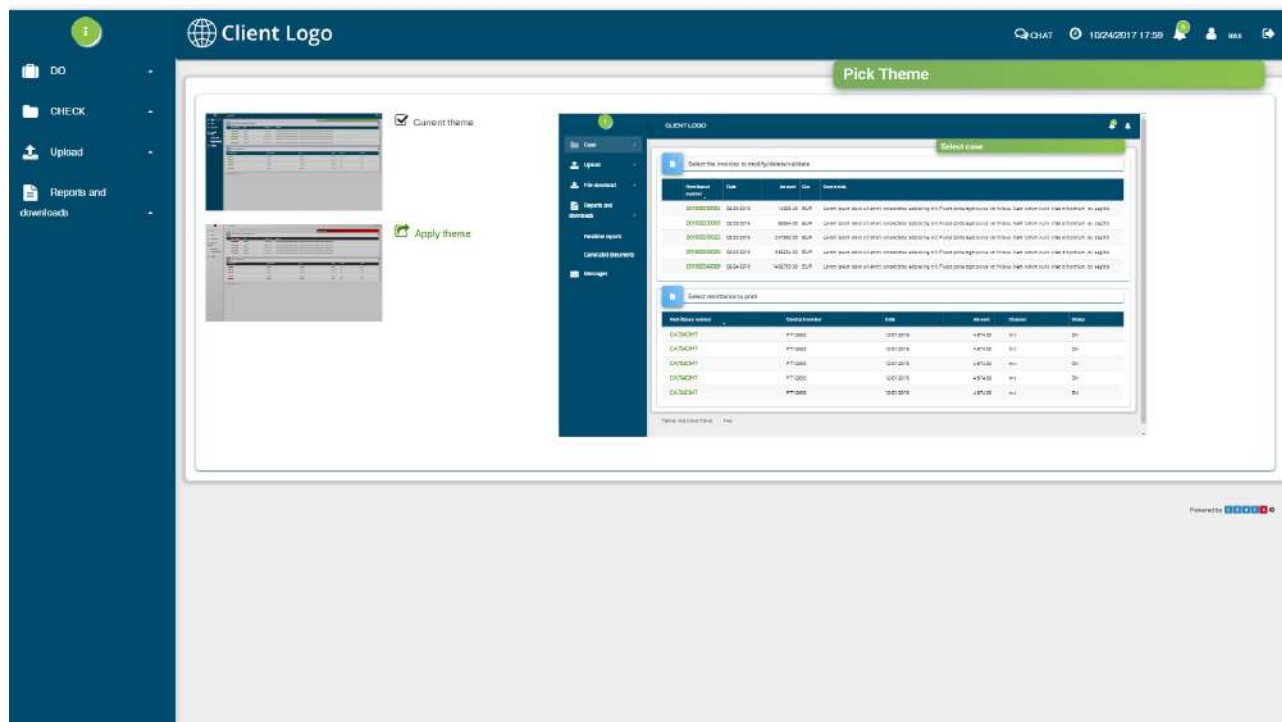
- Solicitudes de límite en tiempo real

Mensajes y chat en vivo



■ Capacidades UX/UI

Usted elige la apariencia



- Opciones Multi-marca/Marca Blanca a nivel de sistema
- Selector de temas a nivel de usuario

■ Aplicación móvil

Disfrute del servicio en cualquier dispositivo móvil

- Revise sus extractos
- Solicite fondos
- Módulo de mensajes
- Historial de transacciones

Administración y seguridad

Gestione y controle su acceso a consumidores



- Acceso a la plataforma de administración
- Gestión de grupos/perfiles
- Gestión de usuarios
- Gestión de carga de archivos
- Personalización de apariencia
- Registro de actividad de los usuarios
- Seguimiento de las sesiones de los usuarios
- Instalado en DMZ
- Protocolo HTTPS
- Integración SSO

■ Y mucho más...

- Declaración y seguimiento de disputa y pago directo
- Acceso total a los detalles de la cartera incluyendo el saldo de antigüedad
- Apoyo total para la Financiación de la Cadena de Suministro
- Seguimiento de las solicitudes de financiación
- Anuncios de pagos
- Detalles de conciliación
- Historial completo de los eventos de negocios

■ Contacto

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