

SISTEMA DE GESTIÓN  
EMPRESARIAL CONTROLADA  
POR EVENTOS



## ■ Extranet para la Financiación Comercial

[WWW.CODIX.EU](http://WWW.CODIX.EU)

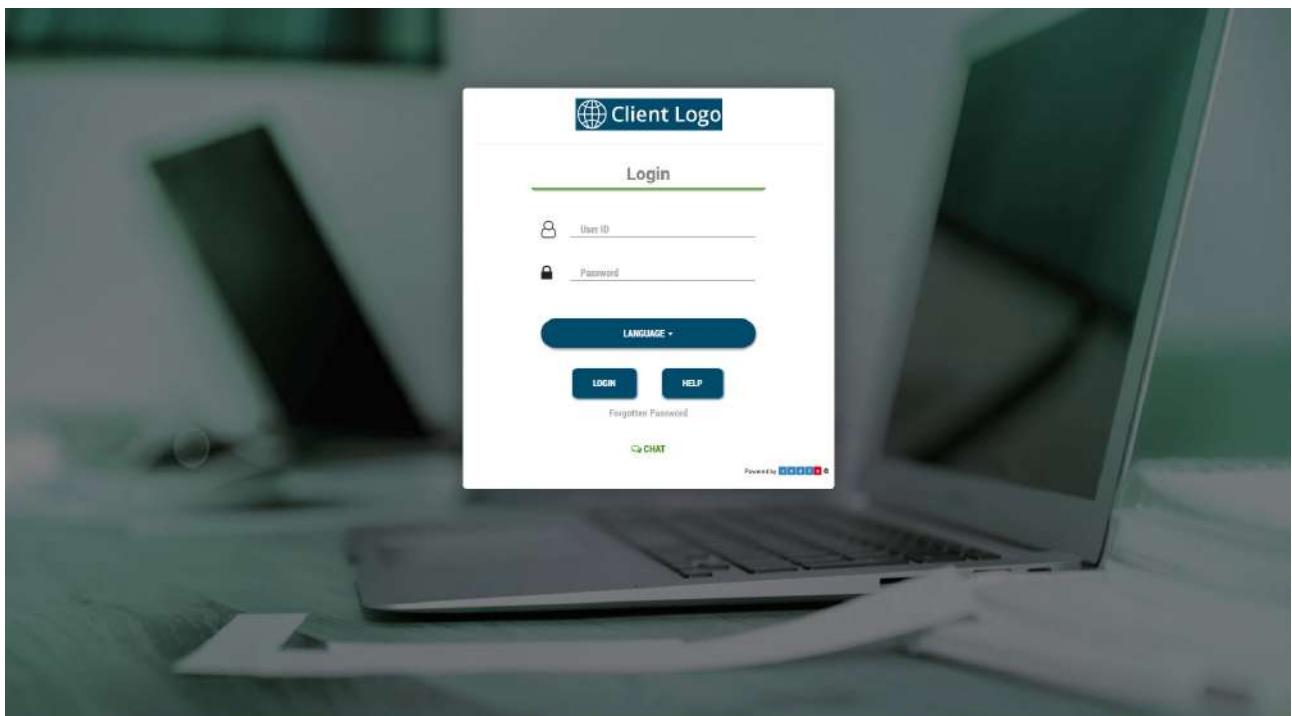
CANADÁ EE.UU MÉXICO REINO UNIDO MARRUECOS ESPAÑA FRANCIA ALEMANIA BÉLGICA TÚNEZ  
RUMANÍA BULGARIA EAU VIETNAM



## ■ 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

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 questions 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

- Resume un proceso
- Rompe con los procesos en etapas

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

Address: 1Eversholt Street, London

House name: Number 3

Street: Eversholt Street

City: London

From: 16-Sept-1978

[Add previous address](#)

Save draft Submit

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

## Utiliza proveedores de servicios externos en tiempo real

Client Logo

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

Date of birth: 16-Sept-1978

Please provide your residential address history for at least the past

Post code: NW1 1AA  
1Eversholt Street, London

House name: Number 3

Street: Eversholt Street

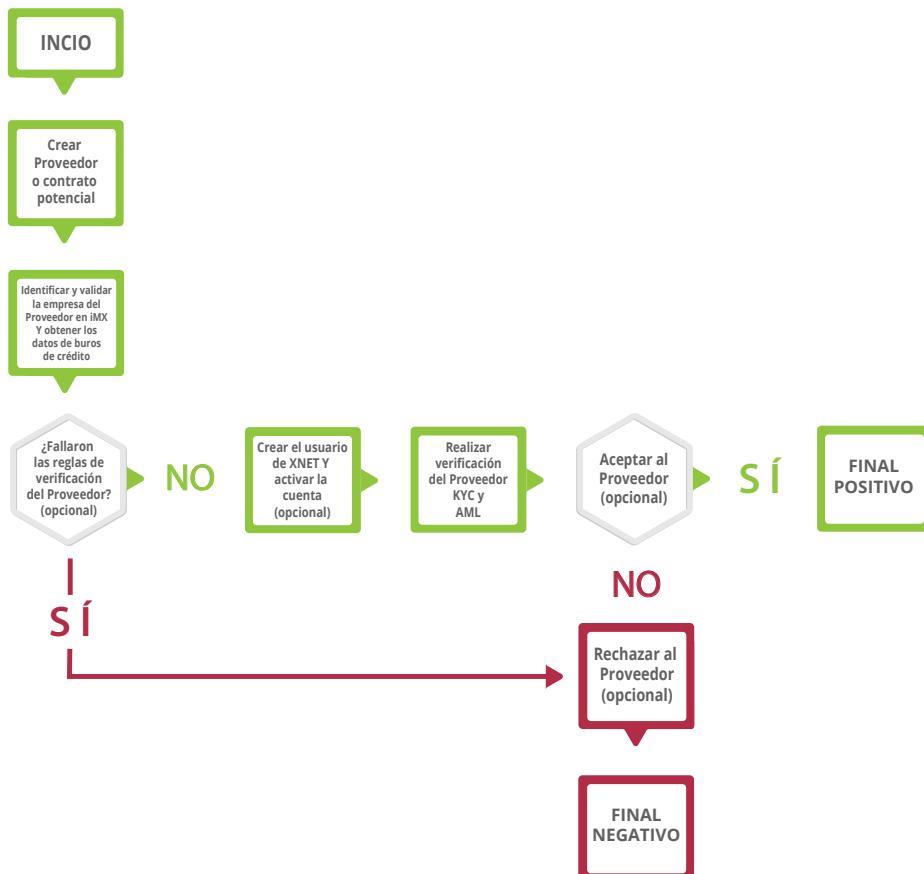
City: London

From: 16-Sept-1978

[+ Add previous address](#)

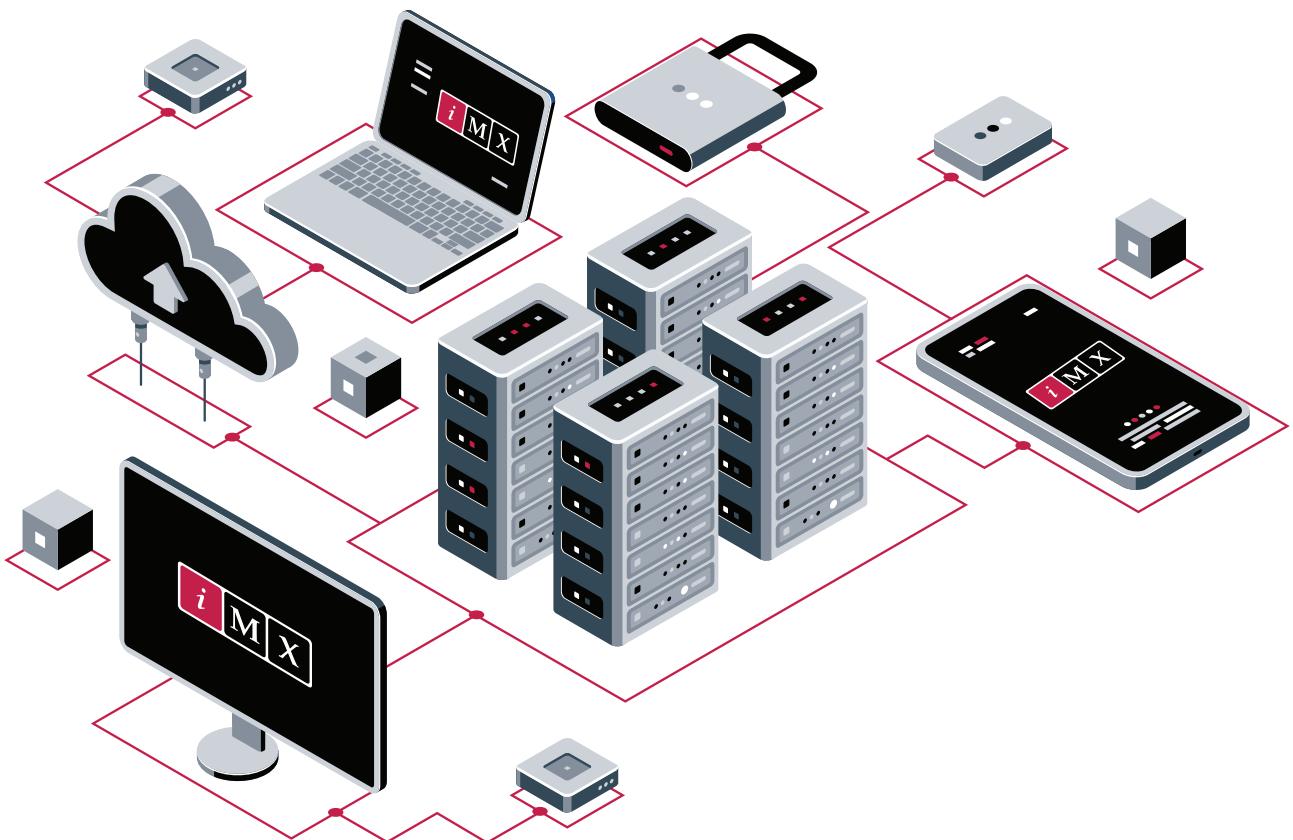
Mary Thomas

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



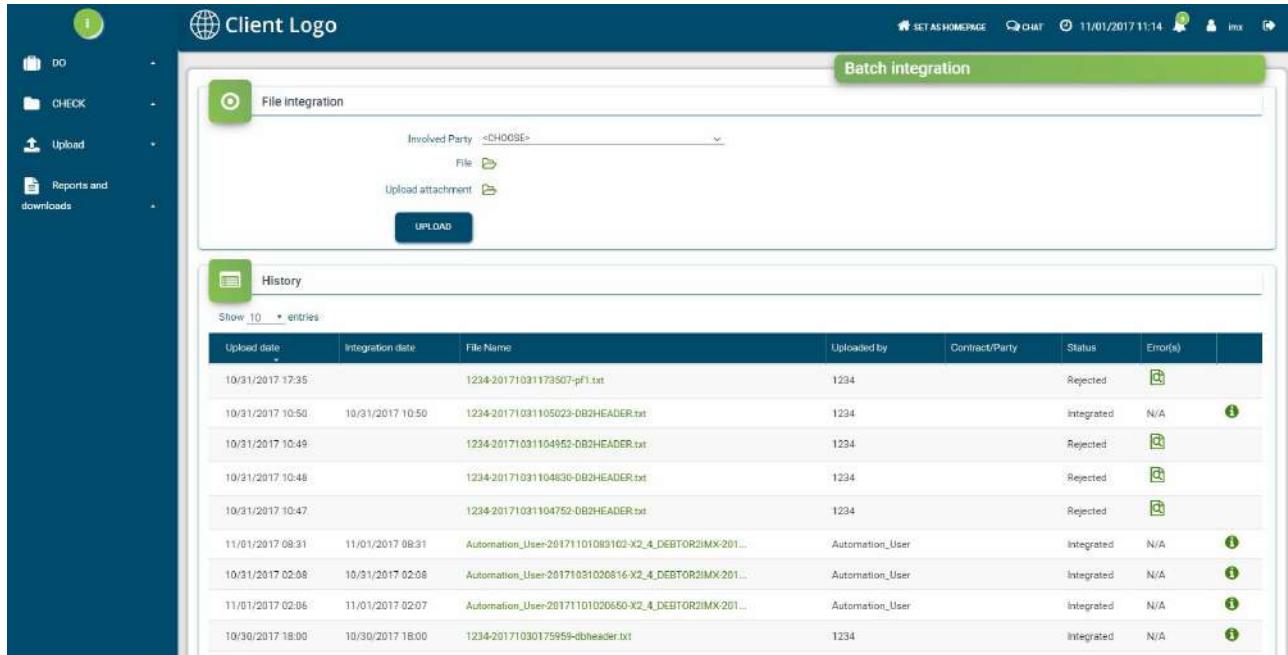
## Reúne documentos necesarios

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



# ■ Poderosa herramienta de intercambio de archivos de datos

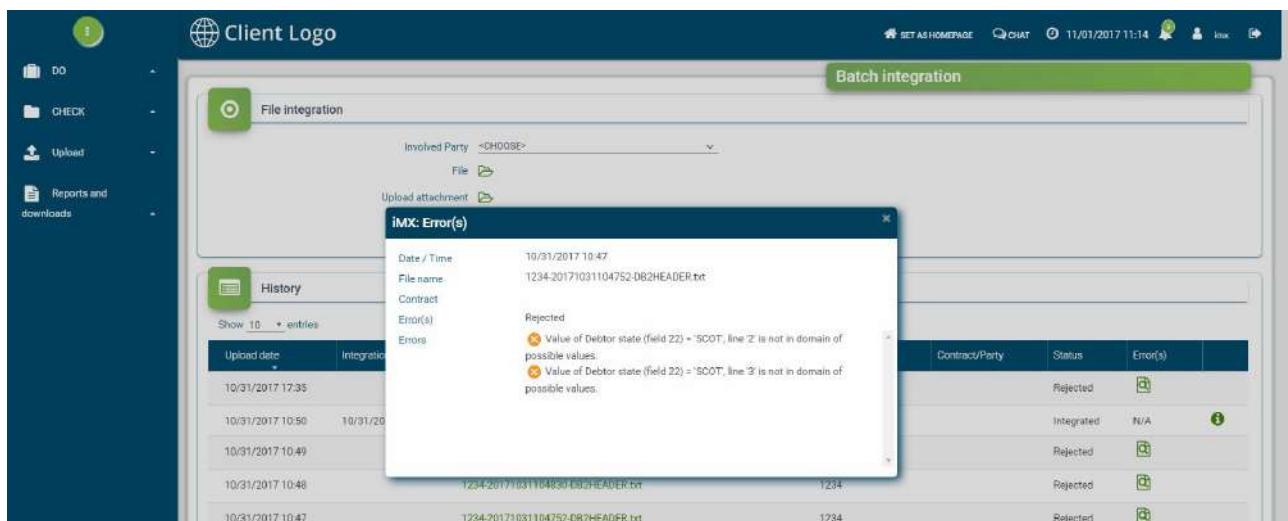
## Intercambio de datos entrantes y salientes



The screenshot shows the 'File Integration' module. At the top, there is a 'Batch integration' button. Below it, the 'File Integration' section has a 'File' input field and an 'Upload attachment' button. A 'UPLOAD' button is located at the bottom of this section. Below this is a 'History' section showing a table of uploaded files. The table columns are: Upload date, Integration date, File Name, Uploaded by, Contract/Party, Status, and Error(s). The table contains ten entries with the following data:

Upload date	Integration date	File Name	Uploaded by	Contract/Party	Status	Error(s)
10/31/2017 17:35		1234-20171031173507-pf1.txt	1234		Rejected	!
10/31/2017 10:50	10/31/2017 10:50	1234-20171031105023-DB2HEADER.txt	1234		Integrated	N/A
10/31/2017 10:49		1234-20171031104952-DB2HEADER.txt	1234		Rejected	!
10/31/2017 10:48		1234-20171031104830-DB2HEADER.txt	1234		Rejected	!
10/31/2017 10:47		1234-20171031104752-DB2HEADER.txt	1234		Rejected	!
11/01/2017 08:31	11/01/2017 08:31	Automation_User-20171101082102-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
10/31/2017 02:08	10/31/2017 02:08	Automation_User-20171031020816-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
11/01/2017 02:06	11/01/2017 02:07	Automation_User-20171101020650-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
10/30/2017 18:00	10/30/2017 18:00	1234-20171030175959-dbheader.txt	1234		Integrated	N/A

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



The screenshot shows the 'File Integration' module with a 'Batch integration' button. The 'File Integration' section has a 'File' input field and an 'Upload attachment' button. A 'iMX: Error(s)' dialog box is open, showing an error message for a file named '1234-20171031104752-DB2HEADER.txt'. The message states: 'Value of Debtor state (field 22) = 'SCOT', line '2' is not in domain of possible values.' and 'Value of Debtor state (field 22) = 'SCOT', line '3' is not in domain of possible values.' Below the dialog is a 'History' section with a table of uploaded files. The table columns are: Upload date, Integration date, File Name, Uploaded by, Contract/Party, Status, and Error(s). The table contains ten entries with the following data:

Upload date	Integration date	File Name	Uploaded by	Contract/Party	Status	Error(s)
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10/31/2017 10:49		1234-20171031104952-DB2HEADER.txt	1234		Rejected	!
10/31/2017 10:48		1234-20171031104830-DB2HEADER.txt	1234		Rejected	!
10/31/2017 10:47		1234-20171031104752-DB2HEADER.txt	1234		Rejected	!
11/01/2017 08:31	11/01/2017 08:31	Automation_User-20171101082102-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
10/31/2017 02:08	10/31/2017 02:08	Automation_User-20171031020816-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
11/01/2017 02:06	11/01/2017 02:07	Automation_User-20171101020650-X2_4_DEBTOR2IMX-201...	Automation_User		Integrated	N/A
10/30/2017 18:00	10/30/2017 18:00	1234-20171030175959-dbheader.txt	1234		Integrated	N/A

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

# Configuración

Reference	Company	Flow-type	Comment	Company	Flow-type	Creator	Date
DEBTORS	TEST COMPANY	PP_DEB_NEW_CLIENT	Debtor data upload	TEST COMPANY	PP_DEB_NEW_CLIENT		20/04/2015
DEBTOR2IMX-zurich	TEST COMPANY	PP_DEB_NEW_CLIENT	Debtor upload_Zurich	TEST COMPANY	PP_LIMITS		20/04/2015
COLLECTIVE	TEST COMPANY	PP_LIMITS	Limit requests and Client insurance limits	TEST COMPANY	PP_CLASSICAL_NEW_CLIENT		05/11/2015
INVOICEIMX	TEST COMPANY	PP_INVOICE	Invoices and Credit Notes data upload	TEST COMPANY	AB52IMX		05/11/2015
Standard ABS Format-last-evo	TEST COMPANY	AB5 Upload	ABS Upload	TEST COMPANY	AB52IMX		05/11/2015
Standard ABS Format-with header	TEST COMPANY	AB5 Upload (ver. 4.0.0)	ABS Upload (ver. 4.0.0)	TEST COMPANY	PP_SUPPLIER_UPLOAD		05/11/2015
Supplier Upload	TEST COMPANY	PP_SUPPLIER_UPLOAD	Supplier Upload (ver.3.7.2)	TEST COMPANY	PP_SAF_NEW_CLIENT		27/04/2015
SAF2IMX (with Header)	TEST COMPANY	PP_SAF_NEW_CLIENT	Portfolio upload SAF2IMX, with Header (ver.3.4.4)	TEST COMPANY	PP_INVOICE		24/03/2017
REVERSEIMX	TEST COMPANY	PP_INVERSE	Invoice Upload Reverse (ver.2.3.0)	TEST COMPANY	PP_DEB_NEW_CLIENT		16/04/2017
DEBTORS-test-angle	TEST COMPANY	PP_DEB_NEW_CLIENT	Debtor data upload	TEST COMPANY	PP_DEB_NEW_CLIENT		16/04/2017
Debtor Upload	TEST COMPANY	PP_DEB_NEW_CLIENT	Debtor individual data upload	TEST COMPANY			16/04/2017

- 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

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

## ■ Financiación de proveedores

Financiación selectiva de factura = FÁCIL y TRANSPARENTE

Available Finance		Currently Financed Invoices	
 Client Logo		 Contact  User name <b>£35,000 Used</b> <span style="float: right;">£0/£10,000 Limit</span>	
<b>My Invoices</b>			
 £35,000	Available today	 15 Invoices	In the last 30 days
 3d, 20m 30s	£2,500 of this offer expires tomorrow		
<input type="radio"/> <b>Invoice</b>	Issued ✓	<input type="checkbox"/> <b>Eligible invoices</b>	<input type="text"/> Search Invoices
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	<input type="checkbox"/> <b>Eligible invoices</b>	Payment
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	<input type="checkbox"/> <b>All invoices</b>	Amount
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
<input checked="" type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
<input checked="" type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
<input type="radio"/> Company name #112345-123	1st Nov. 2015 20 days ago	1st Nov. 2015 in 33 days	50 Days £2,103.00 £200 Finance charge
2 invoices £4,206.00. Combined finance charges £200.00.		<b>£4,006.00</b>	
<a href="#">Get Finance</a>			

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

Available Finance		Currently Financed Invoices		
My Invoices				
 				
Invoice	Issued	Due	Repayment Term	Amount
 Company name #12345-123	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-124	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-125	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-126	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-127	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-128	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
 Company name #12345-129	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 Finance charge	£2,103.00
Company name #12345-130	1st Nov, 2015 20 days ago	1st Nov, 2015 in 33 days	50 Days £200 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

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

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	-30,129,681.06
01/20/2016	01/20/2016	9758	INCREASE OF RETENTIONS	16,582,659.27	-13,547,021.79	-13,547,021.79
01/22/2016	01/22/2016	1	INCREASE OF RETENTIONS	3,767.78	-13,542,254.01	-13,542,254.01
01/26/2016	01/26/2016	1	INCREASE OF RETENTIONS	14.28	-13,543,239.73	-13,543,239.73
01/28/2016	01/28/2016	1	INCREASE OF RETENTIONS	1,531.53	-13,541,708.20	-13,541,708.20
01/29/2016	01/29/2016	1	INCREASE OF RETENTIONS	12,232.44	-13,529,475.76	-13,529,475.76
08/30/2015	08/30/2015	19652	INVOICES AND CN	29,917,217.79	-29,917,217.79	-13,529,475.76
					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

The screenshot shows the 'Pending Status' and 'Tasks Details' sections of the Client Logo software. The 'Pending Status' section displays a table of pending tasks with columns: ID, Task, Description, Status, and Remaining. The 'Tasks Details' section shows a detailed list of tasks with columns: Internal Ref., External Ref., Description, Status, Customer, and Type.

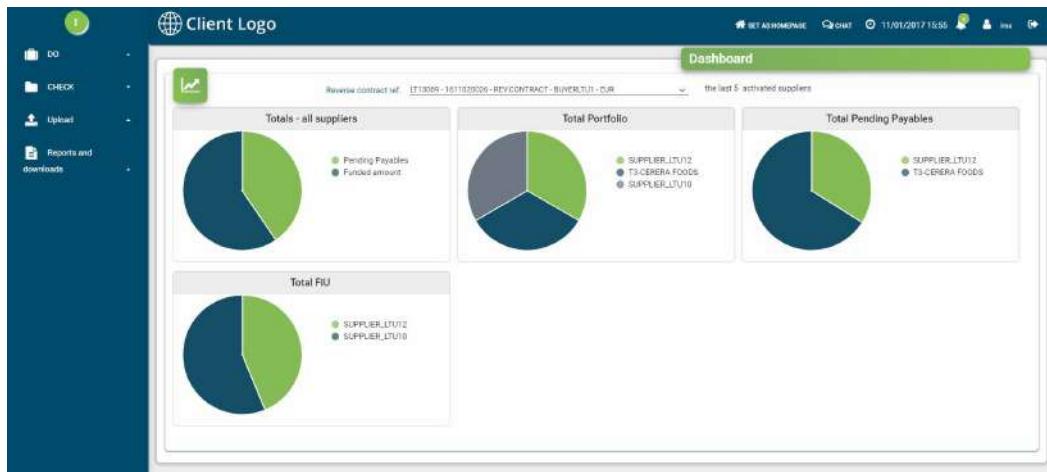
- Explorar la oferta
- Seleccionar cuentas por cobrar para financiación
- Seleccionar la fecha de financiación

The screenshot shows the 'Pending Status' and 'Tasks Details' sections of the Client Logo software. The 'Pending Status' section displays a table of pending tasks with columns: ID, Task, Description, Status, and Remaining. The 'Tasks Details' section shows a detailed list of tasks with columns: Internal Ref., External Ref., Description, Status, Customer, and Type.

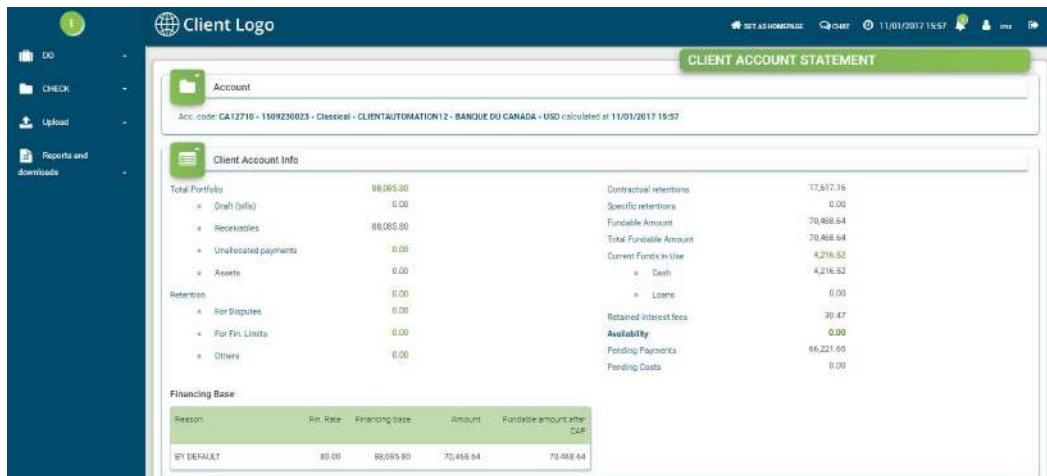
- Revisar las agrupaciones
- Notas de crédito compensadas automáticamente
- Seleccionar una cuenta bancaria
- Confirmar la transacción

## ■ Revisión de datos

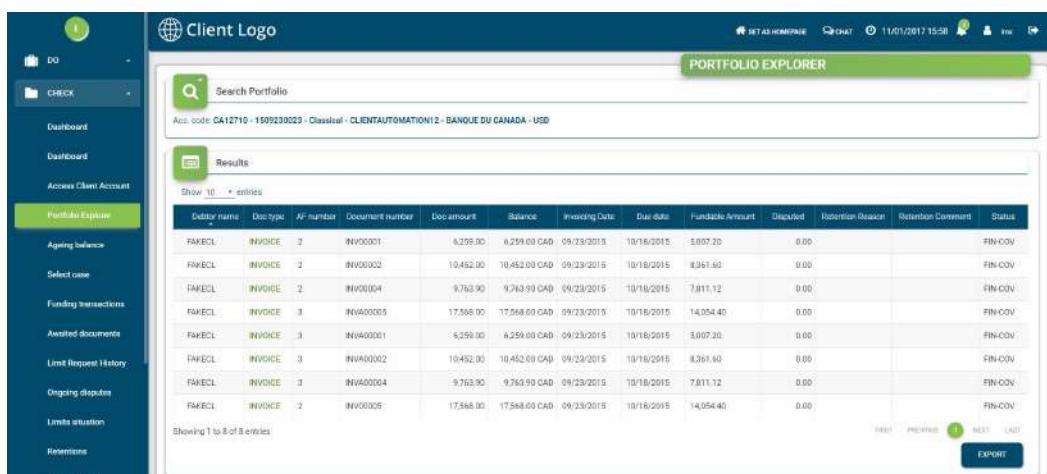
Todos los datos de proveedor/comprador disponibles en tiempo real



- Gráficos inteligentes

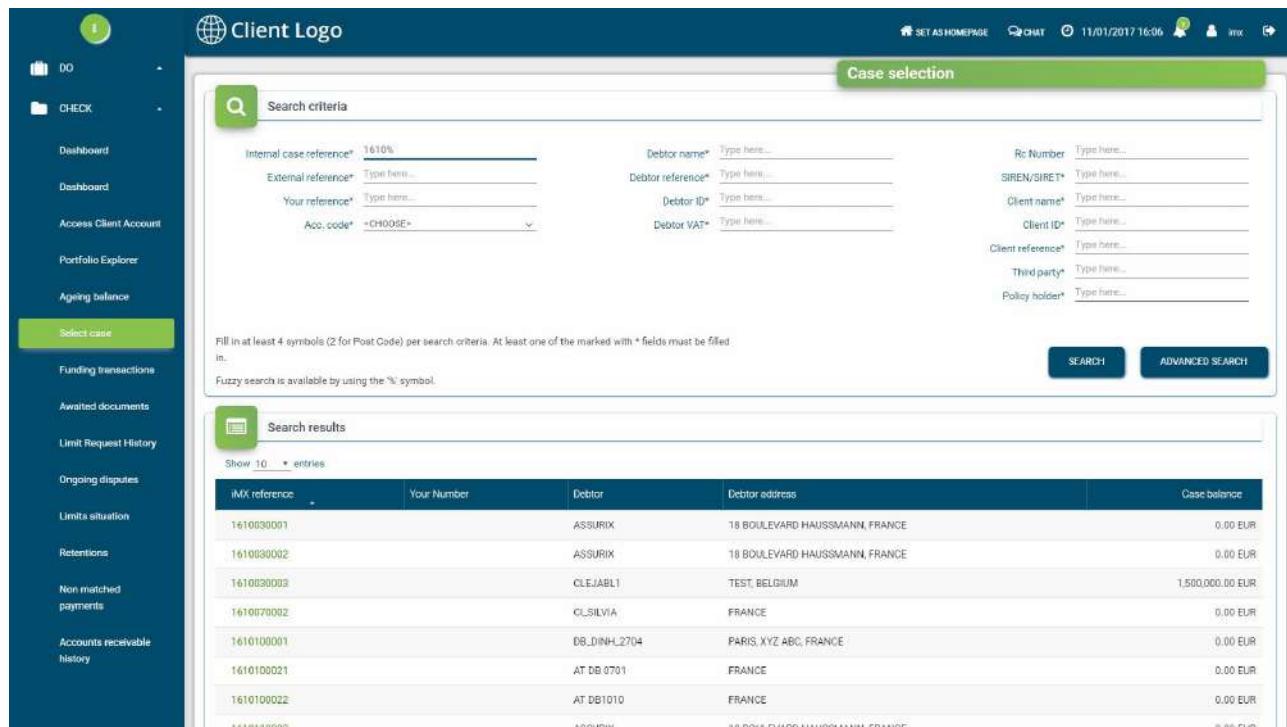


- Datos resumidos



- Acceso a vistas detalladas

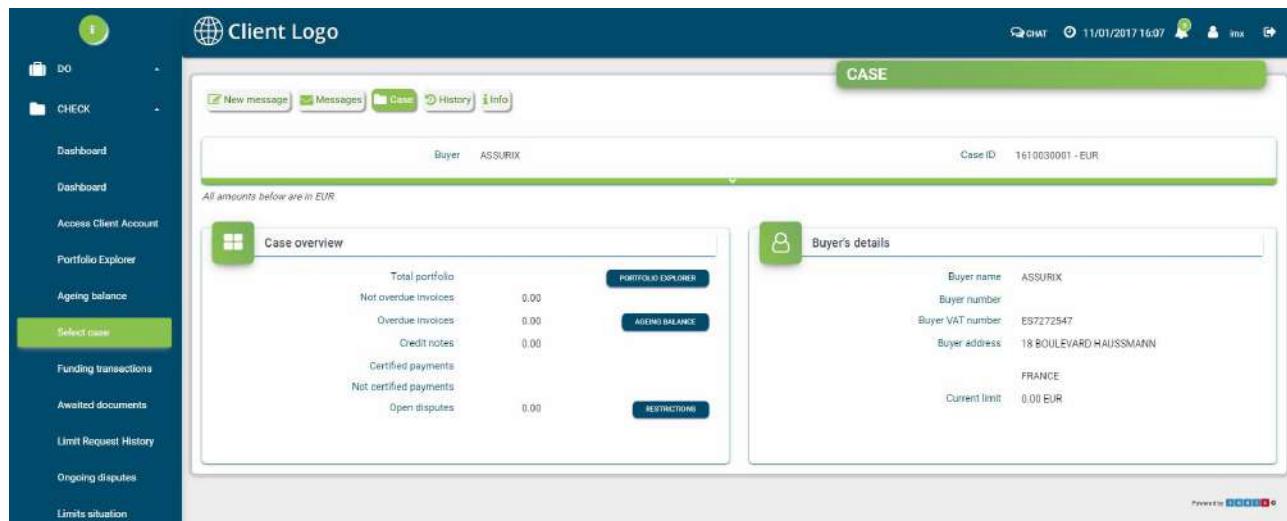
## Explorar el estado de las cuentas de sus clientes



The screenshot shows the 'Case selection' section with various search criteria fields. Below it is the 'Search results' section, which displays a table of accounts receivable history. The table includes columns for iMX reference, Your Number, Debtor, Debtor address, and Case balance. The results show several entries for 'ASSURIX' and other debtors.

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		CLEJABL1	TEST, BELGIUM	1,500,000.00 EUR
1610070002		CLSLILVIA	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"



The screenshot shows the 'CASE' section. It includes a 'Case overview' box with details like Total portfolio, Not overdue invoices, Overdue invoices, Credit notes, Certified payments, Not certified payments, and Open disputes. It also includes a 'Buyer's details' box with information such as Buyer name, Buyer number, Buyer VAT number, Buyer address, and Current limit. The buyer listed is 'ASSURIX'.

- 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

Client Logo

Search Ageing Balance

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

Results (Excluded are announced payments of debtors)

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

Powered by

- Obtener una visión general de la web al momento

Client Logo

REPORTS AND DOWNLOADS

Report name

Options

Client Statement number: ES12842-1601140003

Currency: EUR

Start date: 27/12/2015

End date: 01/11/2017

File format: PDF

DOWNLOAD

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

- Solicitar un informe-archivo a generar

Nombre del cliente	CLEJIC1
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

#### 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

Athletic Sports Ltd

Available Finance £5,000 Used £50,000 Limit

Currently Financed Invoices

My Financed Invoices

E5,000 Used Finances

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: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
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Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now

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

Client Logo

Athletic Sports Ltd

Available Finance £5,000 Used £50,000 Limit

Currently Financed Invoices

My Financed Invoices

E5,000 Used Finances

36 Invoices Financed in the last 30 days

16 Nov 2016 Next Repayment £3,000

Show me Unpaid Invoices Search Invoices

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Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£2,003.00	Repay now
Company name #12345-123   Value: £2,000.00	1st Nov. 2015 Repay early & save £100	£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: £100.00

Cancel Submit

Repay now

- 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.

**SEARCH** **RESET**

**Limit details**

Acc. code:

Currency:

Limit type:

Payment terms:

Payment method:

Start date:

External reference:

Amount:

Comment 1:

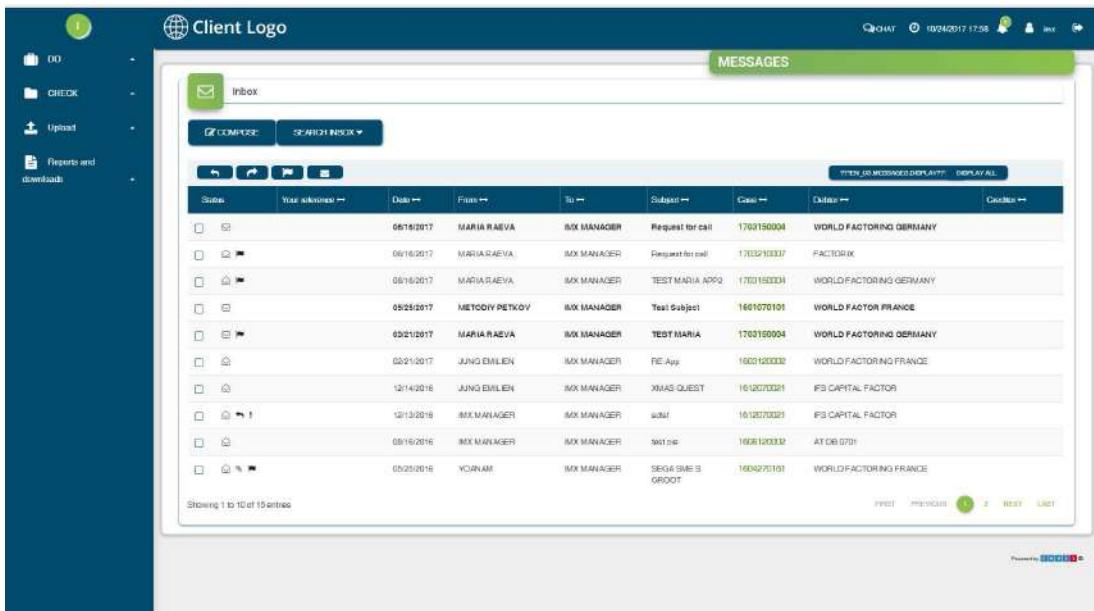
Comment 2:

**NEXT** **SAVE** **CANCEL**

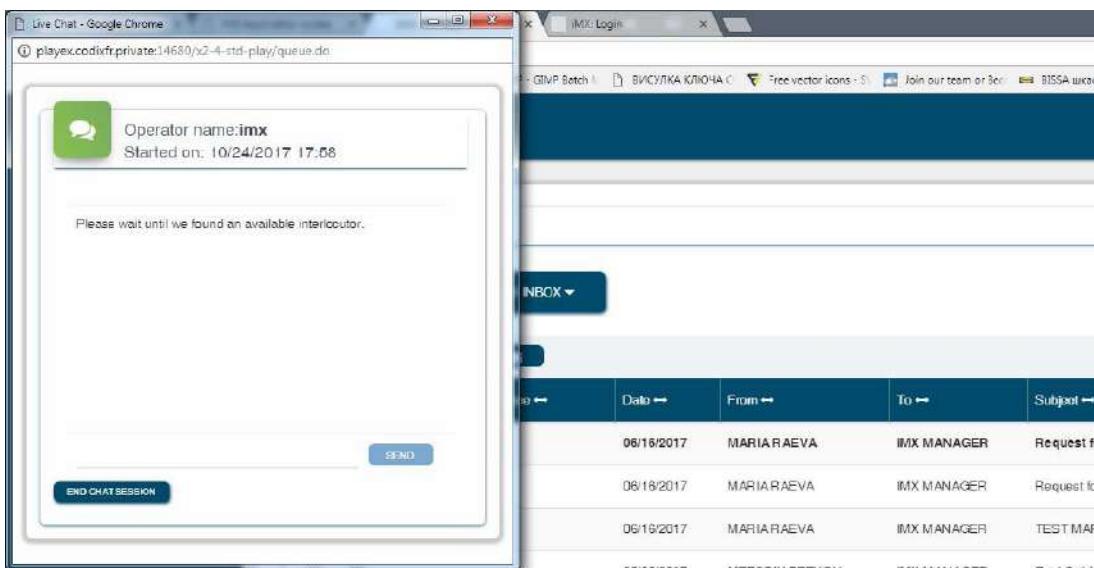
- Solicitudes de límite en tiempo real

# ■ Mensajería de iMX

## Mensajes y chat en vivo



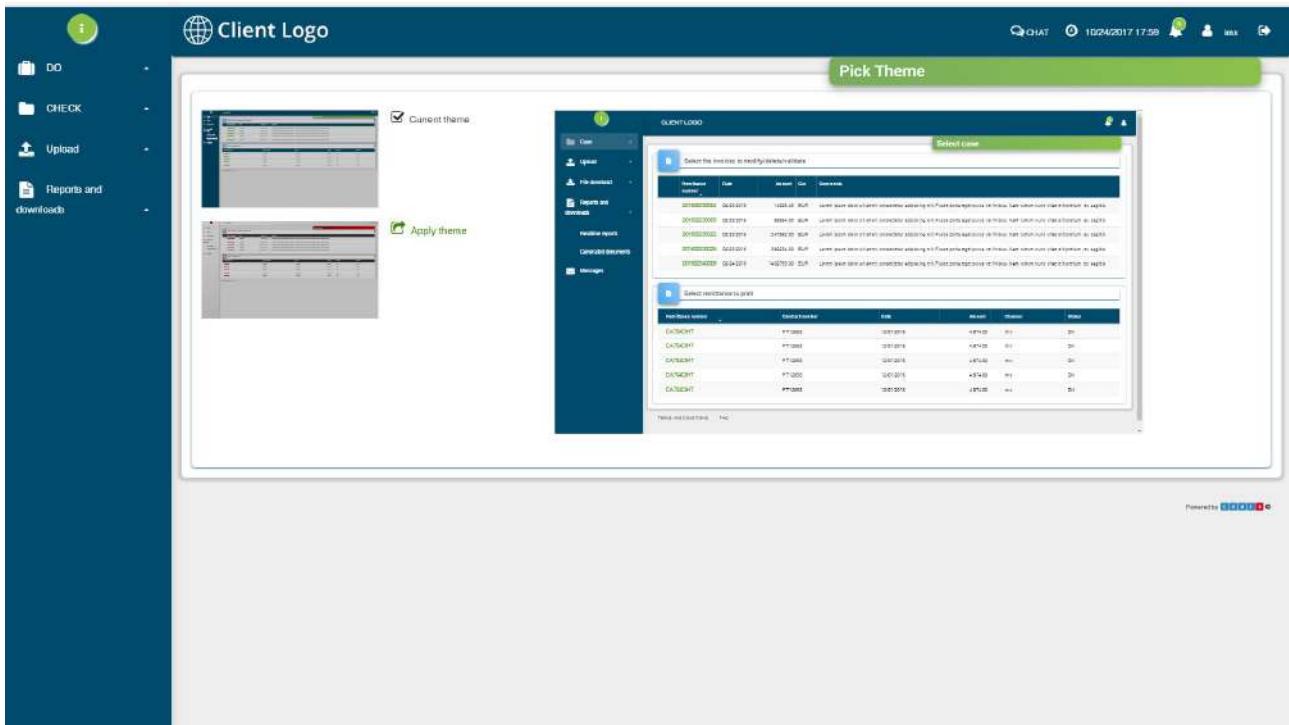
- Módulo de mensaje específicos
- Asistencia de archivos adjuntos
- Todos los mensajes se introducen en el historial de la cuenta



- Módulo de chat integrado
- Auto-conexión con el gestor disponible
- Contenido de la sesión de chat almacenado en el historial de la cuenta

# ■ Capacidades UX/UI

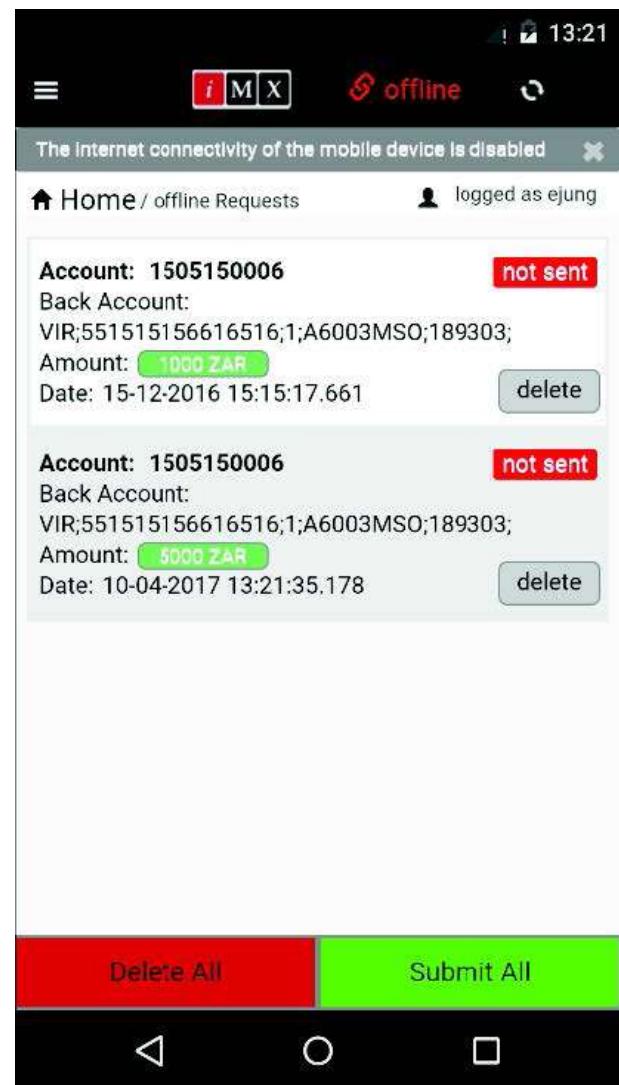
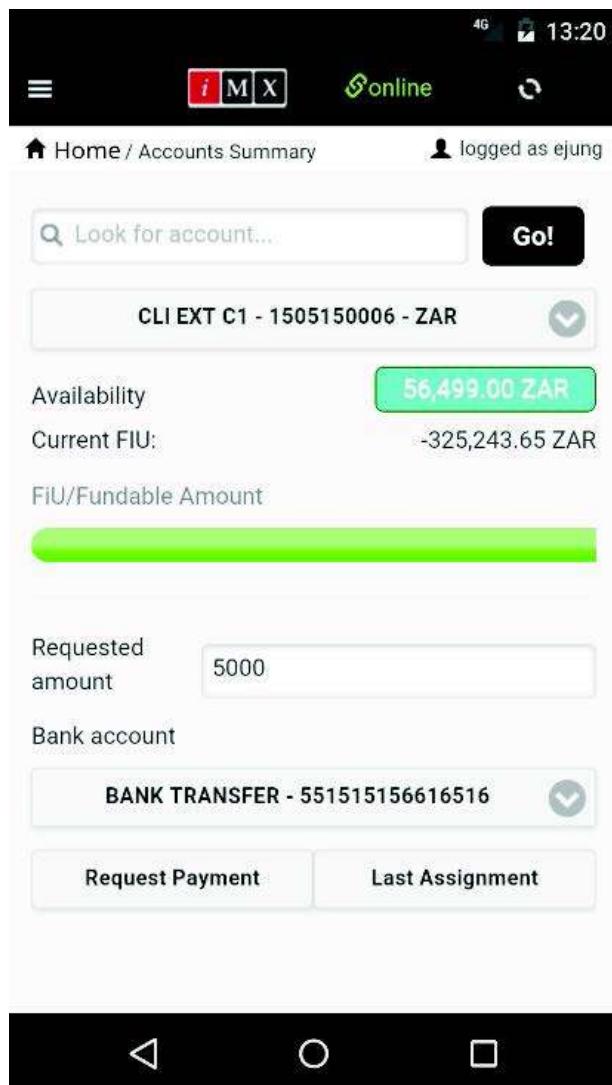
Usted elige la apariencia



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

# ■ Aplicación móvil

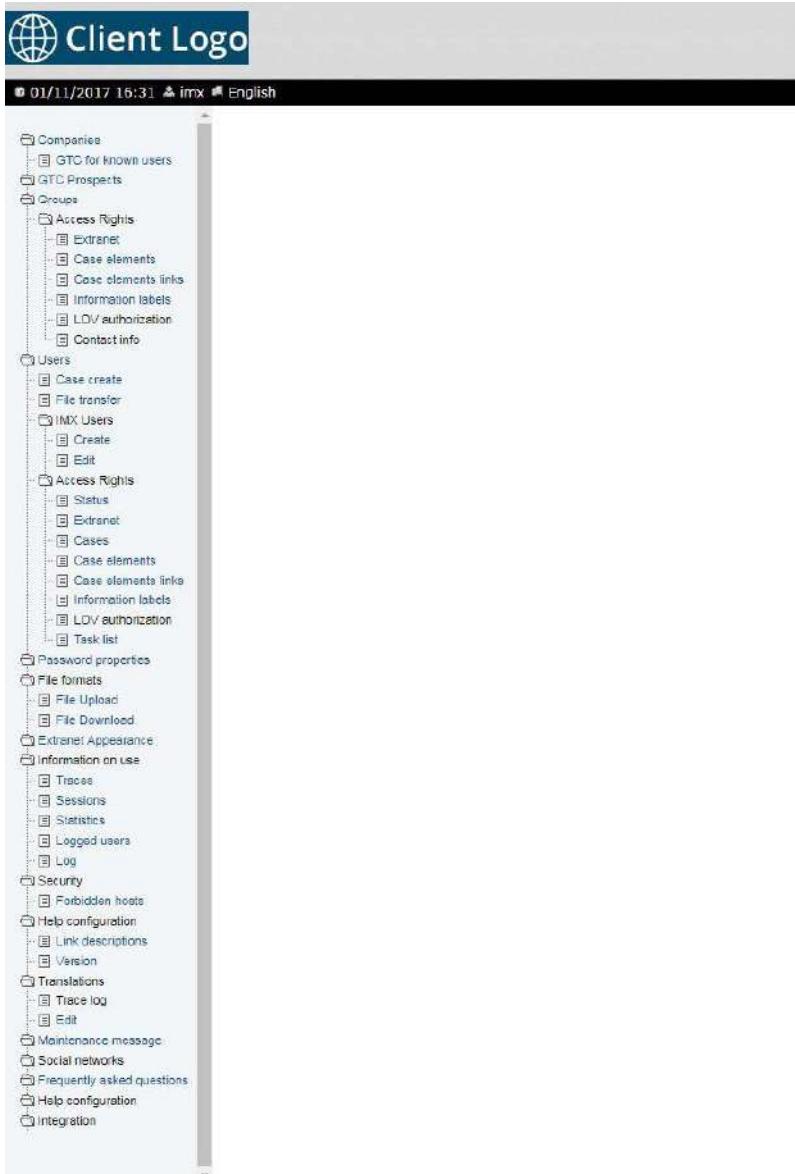
Disfrute del servicio en cualquier dispositivo móvil



- 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...

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- 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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