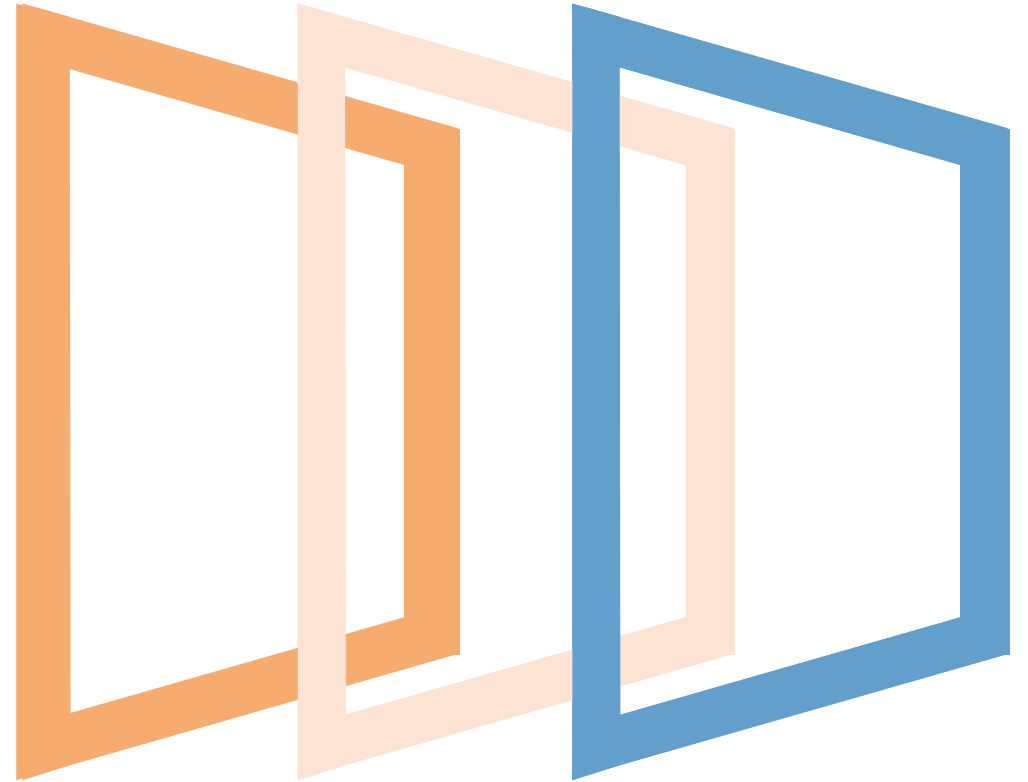


Ecosystems B2B solution for electronic information exchange with Grupo Antolin (WEB EDI)

Onesait – Ecosystems B2B

Madrid, 2019

minsait



An Indra company

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01. Web E DI solution for suppliers.

01

Web E DI Solution Provider



Indra/Minsait proposes a WEB EDI solution for receiving electronic forecasts and orders, sending electronic shipments and generating physical shipments and labels for Grupo Antolin suppliers

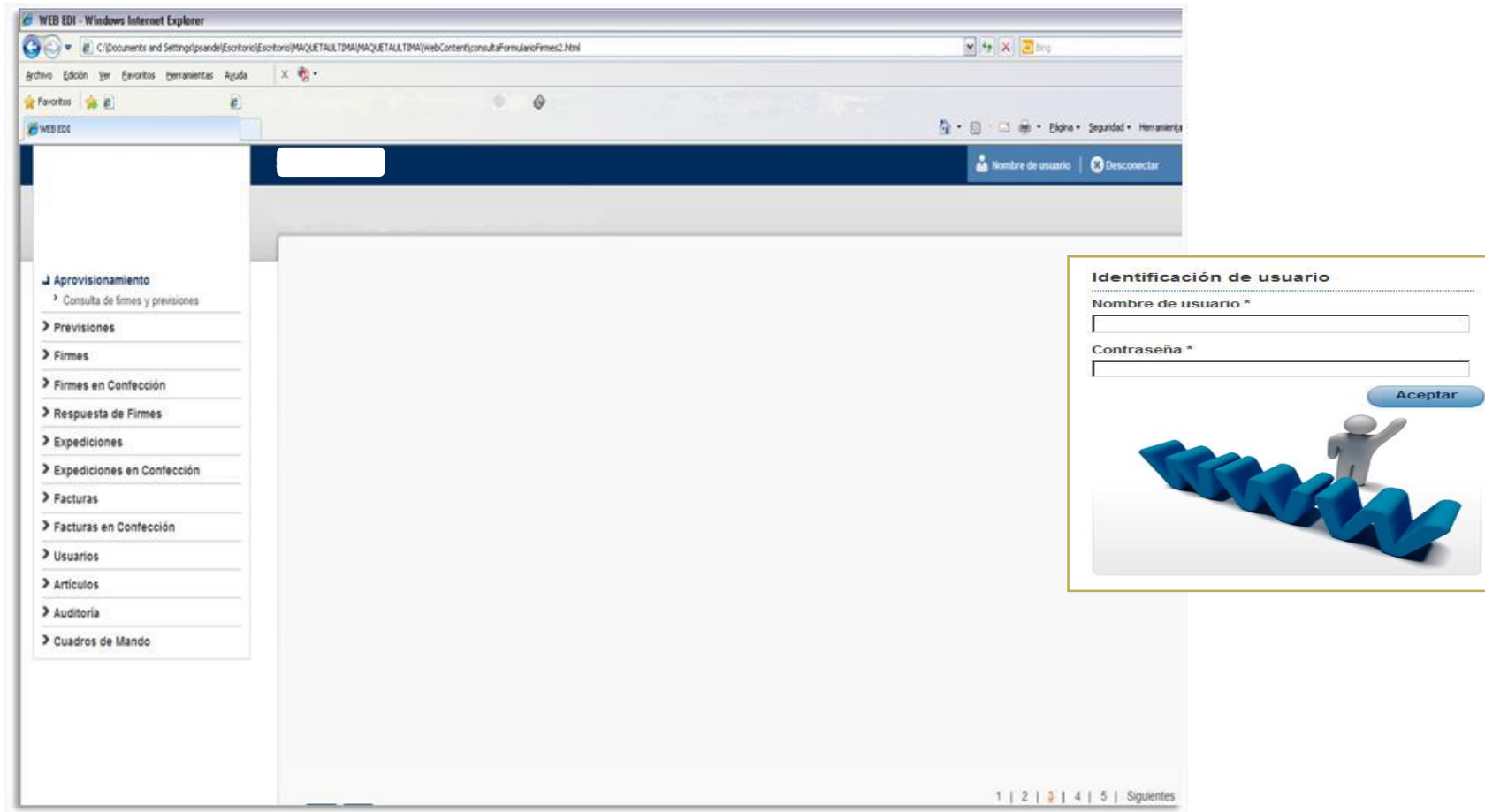
This proposal includes:

- Web Portal :
- Reception, sending, generation and viewing the exchanged documents with Grupo Antolin
- View and audit processes.
- File conversion and shipment sending process to Grupo Antolin, integration of electronic forecasts, orders, and labels in our platform. Grupo Antolin will send and receive in the required format.
- Secure communications for sending and receiving

Proposed Solution: Web EDI Solution for supplier

Web E DI Solution Provider

Users will log on the Web Portal with the Username and Password provided by Minsait.



Proposed Solution: Web EDI Solution for supplier

Web E DI Solution Provider

From this point the supplier will be in a friendly environment that will allow access to order information. The platform will reuse the information sent by Grupo Antolin in order to generate the expeditions and labels. This information will be stored in a database, corresponding to items and partners..

The screenshot shows a web browser window titled "WEB EDI - Windows Internet Explorer" displaying the SINGCAPSA application. The left sidebar contains a navigation menu with items like "Aprovisionamiento", "Previsiones", "Firmes", and "Expediciones". The "Firmes" item is circled in red. The main content area is titled "Confirmación de Firmes:" and displays "Resultados de la búsqueda" with "Mostrando Resultados 1 - 2 de 2". A table lists two search results with columns for Referencia, Ref. Interna, Consignatario, Destino, Almacén, Pedido, Fecha Inicial, Fecha Final, C.ped., Estado, and Opciones. Below the table are buttons for "Desmarcar Todo", "Marcar Todo", and "Preparar Respuesta".

Referencia	Ref. Interna	Consignatario	Destino	Almacén	Pedido	Fecha Inicial	Fecha Final	C.ped.	Estado	Opciones
057001917	057001917	AUTOTRIM ZONA FRANCA	AZF		PED04AN	07/12/2011 00:00	07/12/2011 00:00	200	Nuevo	<input checked="" type="checkbox"/>
138001910	138001910	AUTOTRIM ZONA FRANCA	AZF		690743	05/12/2011 00:00	05/12/2011 00:00	150	Nuevo	<input type="checkbox"/>

Proposed Solution: Web EDI Solution for supplier

Web EDI Solution Provider

The platform will allow the generation of electronic and print formats of shipments

The screenshot displays the SINGCAPSA Web EDI interface. On the left is a navigation menu with options like 'Aprovisionamiento', 'Previsiones', 'Firmes', and 'Expediciones'. The main area shows 'Expediciones:' with a search results table. A red circle highlights 'Expediciones en Confección' in the menu. To the right, 'Elementos Físicos' are shown, including a 'DOCUMENTO DE ENTREGA DE MERCANCIAS' form and two physical labels with barcodes and reference numbers.

Expediciones:

Resultados de la búsqueda
Mostrando Resultados 1 - 4 de 4

Referencia	Ref. Interna	Consignatario	Destino	Pedido	Documento	Fecha Inicial	Fecha Final	C.ped.	C.serv.	C.b
RQ3	RQ3	Nombre Consignatario GSH	RQPG1	RQPG	10017#028130	17/01/2012 00:00	17/01/2012 00:00	700,5	0	0
RQ3	RQ3	Nombre Consignatario GSH	RQPG1	RQPG	10017#028130	16/01/2012 00:00	16/01/2012 00:00	1.000	0	0
R124024621	R124024621	Nombre Consignatario GSH	RLL11	PEDIDOR1	1102A6#010309	12/01/2012 00:00	12/01/2012 00:00	12	0	30.
R124024621	R124024621	Nombre Consignatario GSH	RLL11	PEDIDOR1	1102A6#010309	05/01/2012 00:00	05/01/2012 00:00	5	0	35

Elementos Físicos

DOCUMENTO DE ENTREGA DE MERCANCIAS

PROVEEDOR		VENDEDOR				
RAZON SOCIAL:		RAZON SOCIAL:				
CODIGO:		CONTACTO:				
Nº	DESCRIPCION FAS DE ORIGEN PEDIDO	REFERENCIA	CANTIDAD	UM.	TIPO ETIQUETA	NBR
1	217293	REFERENCIA	816	PCE	PAL-1103	1
2						

Labels:

CLIENTE: 11111111 | INDRA
PRUEBA000 00000000
REFERENCIA 300.24
7001

02. Economic Valuation

02

Economic Valuation

Partner	Description	Amount €
Create Service	Web user creation, mailbox number, communication between Grupo Antolin and supplier and training	60 €

Annual Amount for Regular Service

Concept	Description	Total (€)
Per service.	Customer support and service maintenance. Help desk (from 8:00 to 20:00), monitoring, 24x7	365 €/Supplier
This amount includes: <ol style="list-style-type: none"> 1. Document reception 2. Generate document / Send 3. Transformation to customer version 4. Audit tools 5. Web access to the information <ol style="list-style-type: none"> 5.1 visualization 5.2 print documents 	Monthly exchanged documents included	0 €

03. Customer support

03

Customer support

Support and Ticket Management Team of Indra/Minsait will manage any issue related to the trading partners of our client, by using the following schedule:

12 x 5 (08:00 – 20:00) Phone Support

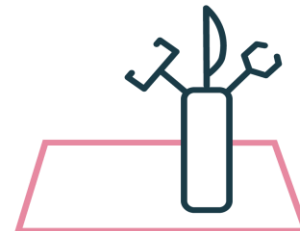
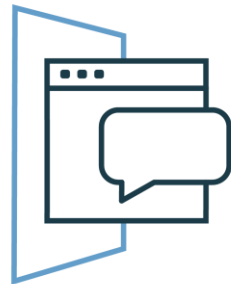
+34 902210268

From 08:00 to 20:00 Minsait will provide the customer with complete Support.

Outside these hours the client will report the issue via email to Minsait and it will be managed within the proposed time (08:00 to 20:00).



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04. General conditions

04

General conditions

IVA

The amounts of the offer do not include the value added tax (VAT).

Concepts NOT included

Travel expenses, accommodation and maintenance that could be incurred by Indra/Minsait personnel

Billing and payment method

Direct Debit

Validity of the offer

The period of validity will be two months counted from the delivery of this offer, from which the economic amount presented may change.

Extension and Modification

Any modification or extension that our Client proposes will be subject to study, analysis and evaluation of effort, which may result in a new offer, evolutionary offer to the original project.

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Mark Making the way forward

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