

Orders entered by internal team (SO / PO)

Entry of Sales Orders

Import selected formats

Attach documents/images to orders as required

API entry of orders

Integration with external systems*

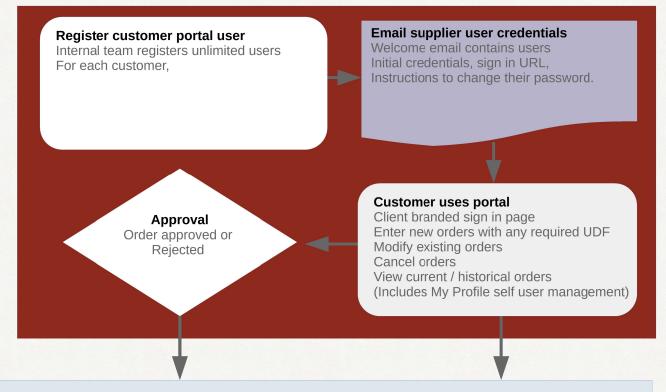
Analyze orders from "Sales dashboard"

SO can be 'projections" to help with production planning processes. PO are used in projections.

PO & SO both have approval processes.

Communication, documents

Sales Orders entered by customers (Customer portal*)



Email alerts for orders

Order approval alerts an be sent to customers, specifying order confirmation or rejection, and can include user defined documentation.

New orders generate alerts for selected production staff, and can also be sent to customers (user defined documents are sent in PDF format)

Modified orders are sent to selected production staff, a confirmation can also be sent to customers.

Order cancellations alerts are sent to selected production staff.

Additional alerts sent during dispatch (see Logistics).



Inventory delivery

Il inventory: raw, packed ingredients, packaging

Off-site inventory

Create inventory at remote sites. Issue labels. Perform site to site transfer to move inventory to main packhouse. Production managers can view balances of inventory at each site, and view inventory in transit.

When a site to site transfer arrives at destination site, recipient site scans the Transfer document to instantly confirm receipt.

With purchase order

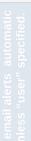
Scan or select PO from list, Confirm delivered items/qty/\$ Split order into pallets Select storage destination Record traceability data UDF.

This data later exported to finance App, and used in Purchases dash.

From your farm or external supplier

Scan origin/supplier barcode to instantly fill in incoming delivery data,
Or select from list. UDF.
Weigh scale integration.
Deduct tare & container weights,
Confirm delivered items, \$, qty,
Features, Storage destination,
Traceability data.





Print labels / barcode / docs

Labels: Pallet, Inventory, Trade unit, Consumer unit with traceability data. User defined labels & documents. Labels are barcode inventory enabled.

Email supplier

Delivery documentation
Delivery receipt / confirmation
Pro-forma invoice
Updated container balances
Any other user defined
documentation

Email inventory manager

User that ordered inventory is emailed details of delivery and alerted to discrepancies such as over/under supply.





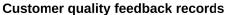
Supplier container management

Track quantities of containers and container types delivered by suppliers and your own farms. Issue receipts during delivery processes. Generate balances owed/owing by each supplier, perform transaction to return containers to supplier and issue container return receipts.

QC can be performed at any time on any object.

Define QC tests

Define tests for each customer, or define Standardized internal tests. Tests can be Performed on virtually anything; eg: incoming Delivery, packed goods, raw materials, post Manufacture, pre shipping pallets/container, Daily factory hygiene checklist, equipment QC, employees/staff.



Track customer quality feedback
Capture feedback from the Customer
Portal online. Manually record
Customer feedback. Analyze customer
Quality feedback back to the supplier
That caused the feedback. Capture customer
Photos and documents on each feedback.

Perfrom QC / Quality Inspection test

Inventory that fails QC can be 'put on hold' and isolated from active inventory automatically. Selected senior quality officers are immediately sent QC results on failure. Suppliers can be emailed results manually by QC officer or management directly from the app. Results include photos / documents attached by users during the QC test. All QC data can be analyzed from QC dashboard to detect supplier quality trends, and track customer quality complaints.

Failed test

Failed inventory can be put On hold so its excluded from Future processes

Inventory rejection

Further testing or decision making
To determine if the inventory is
Kept or rejected or
re-tested

Communication, documents, reports

l email alerts automatic Inless "user" specified.

Quality reporting

Quality Dashboard provides supplier Quality performance analysis, access To historical customer feedback to the Supplier, quality trend analysis, quality Performance, instant test recall

Failed test alerts

Each test can be programmed to auto send Selected staff a copy of the test and photos And other documents upon failure. Alerts Can include corrective action suggestions and sophisticated conditionality to further Instruct production teams.

Customer feedback alerts

Including photos and documents are immediately sent to all selected staff that need to know about customer quality feedback and complaints.



Performed at any time See QC functions.

Physical inventory management

Generate purchase orders

Use Production & Projections to project Future inventory requirements based on Orders & projections, and view current inventory on hand. Use PO Dashboard to analyze existing orders and future deliveries, historical purchase price averages.

PO approval

Management must approve Each order either internally Or for external purposes

Common inventory functions

Inventory can be moved by scanning or selection from list to move between Warehouses or pallets or build new pallets. Site to site transfer feature generates User defined transport document to Accompany inventory, rapid registration Of arrival at destination site.

Shrinkage approval

Management is presented with each shrinkage incident for approval

Stock take

Manual stock-take: users scan items At warehouse to register quantities, or Tick from list if not scanning. Auto stock-take: users compare list of Inventory to actual and record only Discrepancies.

Inventory levels updated

Based on stock take results, also Captures and additional notes from the Staff performing the stock take to Justify the shrinkage or missing stock.

Communication, reports

All email alerts automatic Unless "user" specified.

Inventory reporting

Comprehensive inventory reporting to analyze ageing inventory, inventory levels, Summary of all inventory by category, age, supplier, and more...

PO alerts to supplier

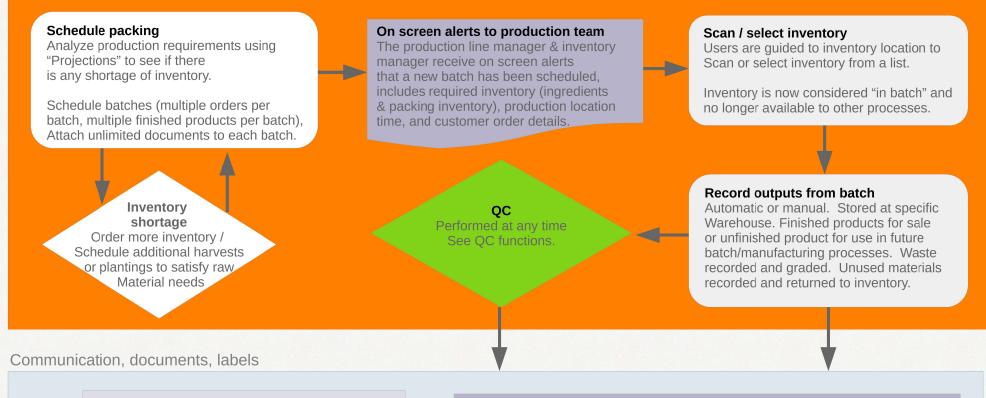
Alerts sent to
Supplier on creation
And modification of
PO. Revisions clearly
Identified. Sends
User defined document

PO approval alert

Alerts sent to staff That requested the PO

Low inventory alerts

Alerts can be set for each Part, Warehouse; to be sent when inventory levels reach a per-determined minimum.

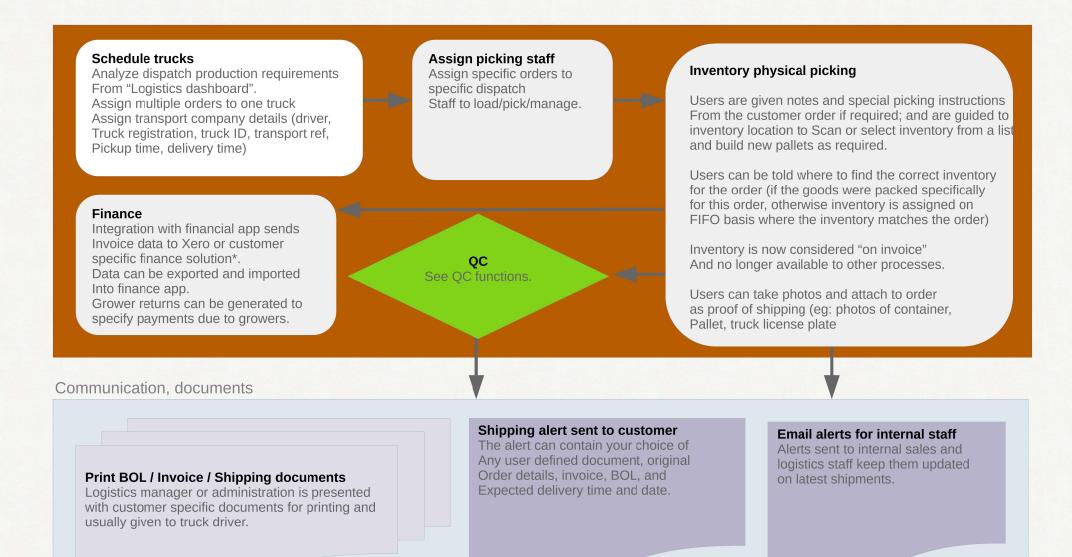


Print labels / barcode / docs

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Email alerts for batch discrepancy

If the batch has an unacceptable percentage of waste (which is defined by Management), an email alert is sent to selected staff immediately containing a PDF report of the inputs, outputs, and unaccounted waste from this batch; when the batch is closed.



Traceability during delivery

Traceability data captured during delivery Which traces back to supplier, purchase Order, or field / block and specific crop Batch and crop code / ID.

Traceability during packing ,processing, manufacture.

Inventory is scanned into batches (or selected from list) providing precise links to supplier details: origin, traceability data, purchase Order And Crop/ID/block etc)

Traceability during dispatch

Inventory is scanned onto invoices (or selected From a list) providing precise links to the inventory Origin; system tracks the precise inventory that is Sold to each order.

Traceability dashboard

Audit, recall (up and down supply chain), mock recalls performed at any time with no historical limits.

Generate recall / audit reports based on these traceability keys

Batch number, batch serial, Crop code / crop batch (Block / patch etc), traceability data provided by supplier such as lot or Batch number of ingredients or packing materials, delivery number, dispatch date, inventory number, inventory number of Batch input, invoice number, order number, customers order reference, pallet number, purchase order number of raw materials/ingredients/packing materials, supplier name.