

EDITEL

connecting your business

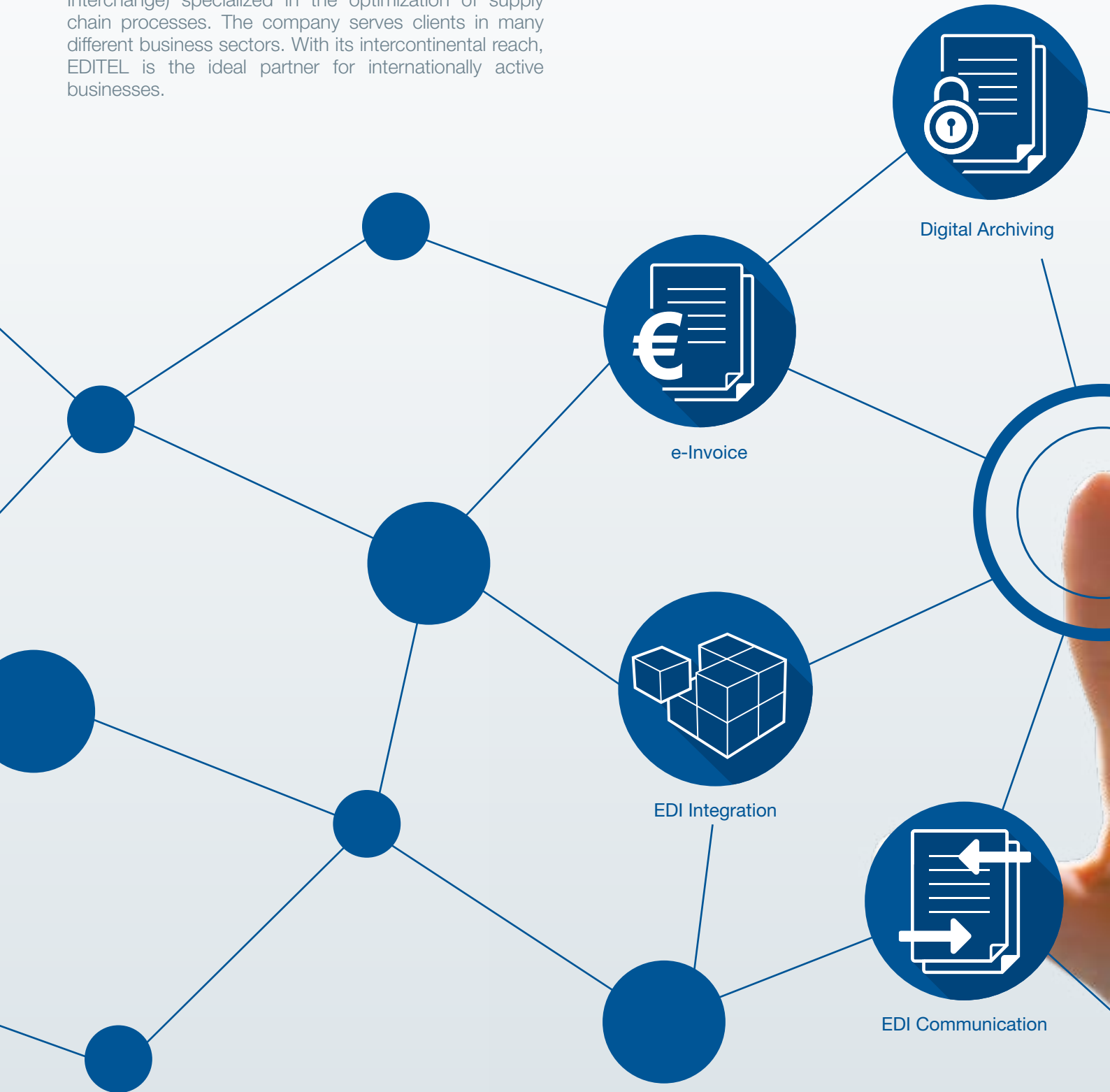
EDI solutions for smart supply chains



EDITEL

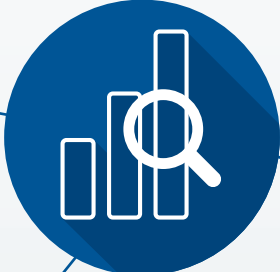
connecting your business

EDITEL is a leading EDI provider (Electronic Data Interchange) specialized in the optimization of supply chain processes. The company serves clients in many different business sectors. With its intercontinental reach, EDITEL is the ideal partner for internationally active businesses.



30 years supply chain experience

EDITEL offers a comprehensive service portfolio with EDI solutions for every company size or industry. A vast experience and expertise gained in over 30 years guarantees the successful realization of every kind of EDI project.



Business
Monitoring



Web EDI



Consulting





EDI Communication

For information exchange between companies to succeed, it needs to be secure, reliable and traceable. The EDI service eXite® by EDITEL is a guarantee for this since more than 30 years.

eXite® offers one of the largest international EDI networks for EDI Communication. Every year, more than 15,000 companies process more than 300 million transactions via the EDI service.

A connection to eXite® will cover all your communication processes with each and every one of your business partners. All business documents such as electronic orders, despatch advices, invoices and others will be transferred in real time, secure and reliable. This means that you will no longer need traditional communication channels such as phone, fax or e-mail.

Our fail-safe infrastructure as well as comprehensive transaction logs (access, activities, transmissions, ...) guarantee maximum security and the traceability of all corporate data. All data is archived at several high-security centers operated by our technology partner T-Systems.

Your benefits

- › Reliable transmission of business documents in real time
- › One single connection for all business partners
- › Maximum data security and availability
- › Traceability of all transactions
- › 24/7 helpdesk
- › Available across industries and borders
- › Based on GS1 and EDI standards



Our clients





EDI Integration

Maximize your supply chain's efficiency by fully integrating electronic replenishment processes. Whether it is for ordering, invoicing or warehouse management, an automated supply chain management will save money and resources every step of the way:

- › Considerably less data processing work
- › Reliable processing thanks to high data quality
- › Improved collaboration with your business partners
- › Increased efficiency in all areas

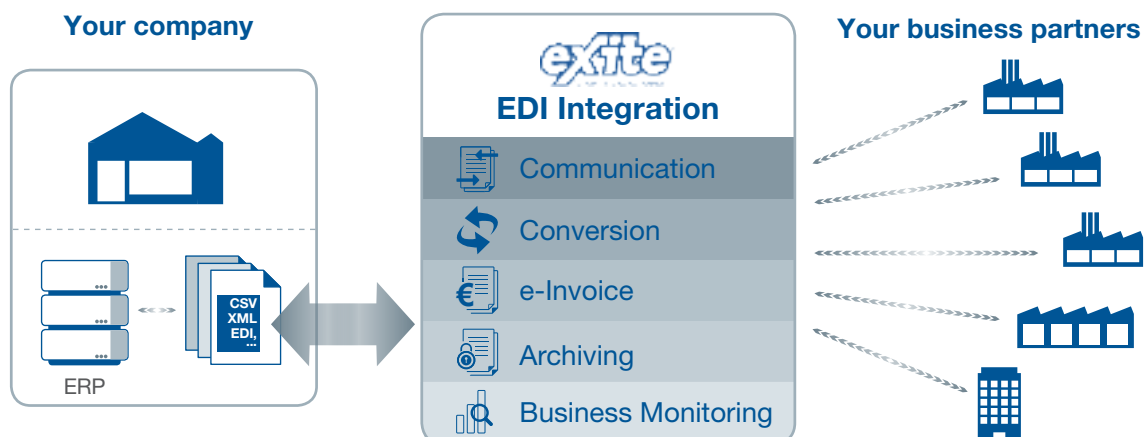
The following services are available from EDITEL:

- › Comprehensive pre-project assistance and analysis of your processes and needs
- › Implementation (mapping services)
- › Reliable support services for your EDI systems after going live

EDITEL has a wide range of EDI solutions available to facilitate the full integration of all your processes. All our services are customized to meet the needs of our clients. Depending on your requirements, eXite® EDI Integration can be provided either as managed EDI service or inhouse solution.

Your benefits

- › Streamlined and cost-efficient process improvement
- › Maximum flexibility
- › Available as managed EDI service or inhouse solution
- › Interface to eXite® EDI Communication
- › Integrated e-Invoice
- › Legally compliant digital archiving
- › Business monitoring
- › Workflow management
- › Platform-independent
- › 24/7 support services by EDITEL



Our clients

sodexo

Coca-Cola

Johnson & Johnson



e-Invoice

Electronic invoicing, also known as e-invoice or e-billing, helps improve your entire billing process in both the short and the long run. According to international studies, up to € 51 can be saved for every order-to-cash process.

Benefits of electronic invoicing

- › Significant savings
(up to € 51 for every order-to-cash process)
- › Send paperless invoices
- › Detailed invoice clearing
- › Increased data quality
- › Efficient archiving
- › Sustainable solution

EDITEL offers customized e-Invoice solutions both for invoice issuers and invoice recipients. Data integrity and legal compliance are key. EDITEL meets all legal requirements at all stages (as audited by Deloitte), from invoice issuing to archiving.

Benefits of EDITEL e-Invoice solutions:

- › Standardized solution for all business partners
(clients and/or invoice recipients)
- › Secure and traceable invoice delivery via eXite®
- › Customized invoice formats (EDI, PDF, XML, etc.)
- › Auditproof archiving (authenticity, integrity)
- › Full automation
- › Optional: electronic signature, time-stamping

For more details about our e-Invoice solutions, please visit: www.editel.eu/solutions/e-invoice

exite e-Invoice-Solutions

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|---|---|--|
| <p>EDI</p> <p>EDI Invoice</p> <ul style="list-style-type: none">› Automated invoicing› Archiving› Managed EDI Service/ Inhouse› EU-compliant | <p>PDF</p> <p>PDF/PKI* Invoice</p> <ul style="list-style-type: none">› Invoice as PDF› Signature & time stamp› Online access› EU-compliant | <p>SME**</p> <p>SME Invoice</p> <ul style="list-style-type: none">› Online access› Archiving› Signature› EU-compliant |
|---|---|--|

*PKI stands for Public Key Infrastructure, a system with which signed certificates are issued.

E-invoice with PKI means therefore a signed electronic invoice.

**SME stands for small and medium-sized enterprises

Our clients



L'ORÉAL





Digital Archiving

Digital document archiving is a great option to complement automated business processes. Digital archiving ensures that space and resources needed to store documents are reduced as much as possible. It also puts any relevant document you may need at your fingertips immediately.

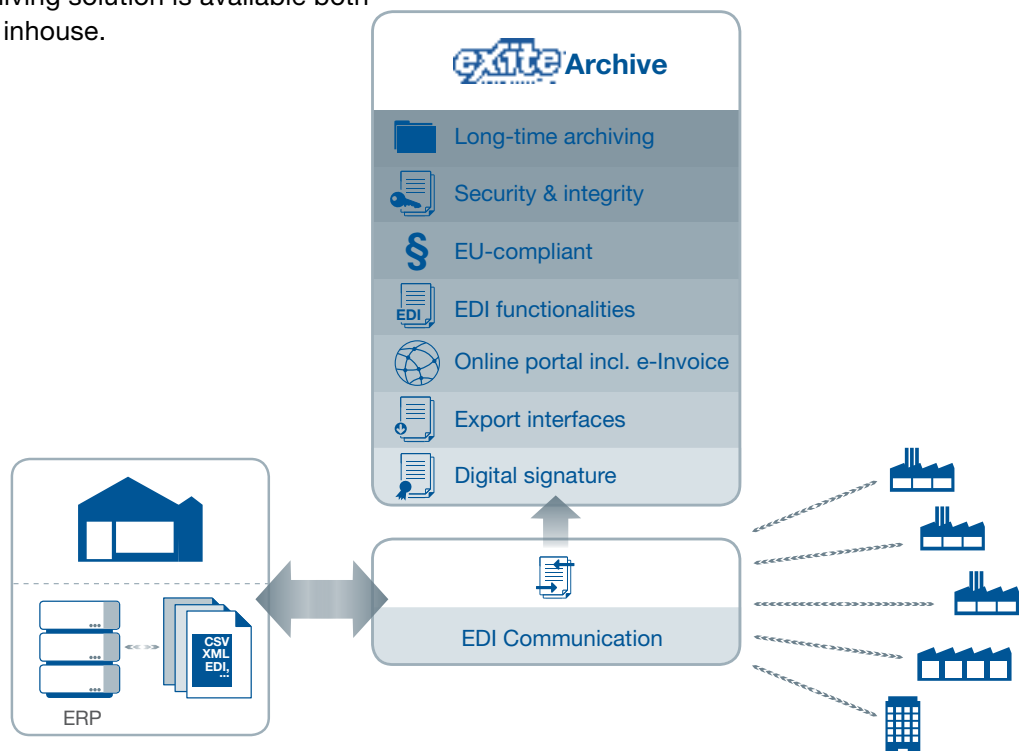
The eXite® archiving solution includes a wide variety of functionalities, especially when it comes to archiving EDI data. In addition, EDITEL's security standards guarantee that this archiving solution is auditproof (legal compliance in accordance with EU directive 2010/45/EU, confirmed by auditing firm Deloitte) making it a perfect choice for storing sensitive data for which data integrity is key (e.g. invoices, documents, contracts, etc.). The archiving solution is available both as a managed service or inhouse.

Your benefits

- › Available as managed service or inhouse solution
- › Maximum security standards
- › Any data format can be archived (especially EDI formats)
- › Complies with EU directive 2010/45/EU
- › Data integrity
- › Integrated interface to eXite® EDI Communication
- › Online access
- › Preview and download original documents
- › Print document copies
- › Integrated access for tax auditors, if needed
- › Scalable, flexible retention period

approved by

Deloitte.



Our clients

Atos



Procter&Gamble



Business **Monitoring**

The eXite® business monitoring tool has been created to comprehensively monitor and control all business processes that are key for the communication between your company and your business partners. You will have an overview of all exchanged electronic documents, information if the transfer was successful and if the included information is accurate.

For instance, the system enables you to match quantities indicated in an order with the respective information in the despatch advice, order confirmation and invoice, thus ensuring the correct process flow. Discrepancies will be immediately detected and communicated via e-mail notifications.

Business Monitoring features include also the visual display of workflows as graphical charts, customized reports (available online or delivered automatically via e-mail) as well as functionalities such as document tracking, status information or the management of electronic signatures.

Your benefits

- › Monitoring for business processes (e.g. order-to-cash)
- › Active notification for workflow
- › Online access
- › Creation of individual reports
- › Manual signature verification
- › Secure archiving of all electronic business documents
- › Extended search options

exite Business Monitoring

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|---|---|--|---|
| Monitoring <ul style="list-style-type: none">› Monitoring and visualization of business processes› Document tracking› Customized notifications› Online portal› Supports mobile devices | Reporting <ul style="list-style-type: none">› Customized reports› Export as XMS, XML, HTML› Sending of e-mails<ul style="list-style-type: none">› Manual› Automated | Documents Matching <ul style="list-style-type: none">› Content reconciliation› Status notifications› Handling of e.g.<ul style="list-style-type: none">› Invoice liquidation› Delivery discrepancies | Approval Workflows <ul style="list-style-type: none">› Multi-step workflow (automated or manual)› Document attachments or notes› Reminder management› Forwarding and export |
|---|---|--|---|

Our clients





Web EDI

Web EDI is a great choice for small and medium-sized companies looking to exchange electronic business documents via EDI.

The Web EDI portal tradeIT by EDITEL is an exceptionally straightforward and cost-efficient solution. All it takes is internet access. As soon as you have created your account, you will be ready to use EDI and exchange electronic business documents with your business partners.

EDI data will be transmitted via the highly available eXite® EDI Communication platform, which ensures that all electronic business documents are delivered and received without fail.

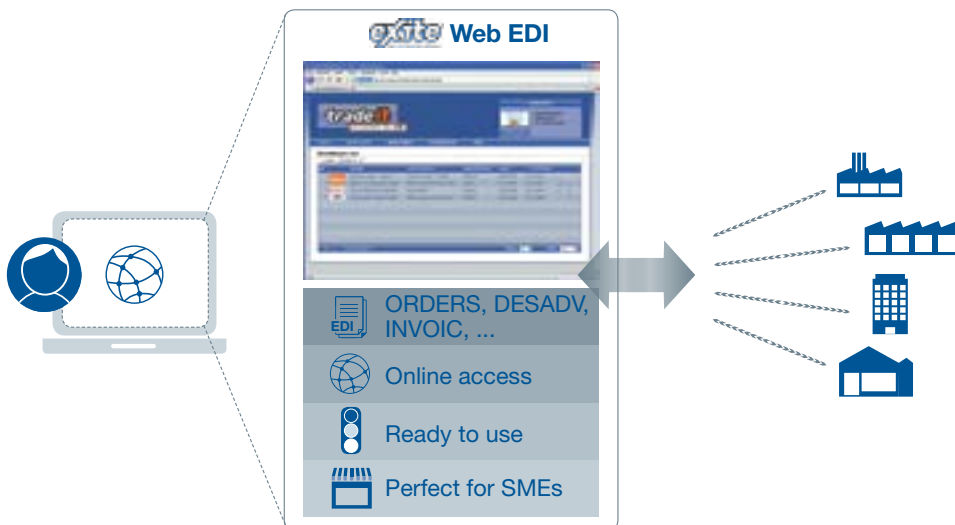
EDITEL's web EDI portal tradeIT is also suitable for retailers who want to reach SMEs via EDI.

tradeIT supports the following message types

- › Article master data (PRICAT)
- › Order (ORDERS)
- › Order response (ORDRSP)
- › Despatch advice (DESADV)
- › Receiving advice (RECADV)
- › Invoice (INVOIC)

Your benefits

- › No software installation
- › Inexpensive
- › Ready to use
- › Integrated master data management
- › Electronic processing of the entire order-to-cash process
- › Very user-friendly
- › Export, print and download in PDF format
- › Multilingual
- › Covering many industries



Our clients





Consulting



EDITEL is your experienced partner for the implementation of EDI projects. You will for example benefit from the EDITEL Partner Management, especially when working with large-scale EDI projects. This option will allow you to connect your business partners to your EDI infrastructure swiftly and efficiently without having to allocate internal resources. During this onboarding process, EDITEL will take care of all tasks for you, from the very first contact all the way to the go-live. In addition, EDITEL is also happy to assist you with any other EDI needs.

EDITEL offers support in the following areas:

- › Community management
- › Certificate management
- › Partner management / onboarding of new EDI partners
- › Creation of message implementation guidelines (MIGs)
- › Data format verification
- › Process optimization

Your benefits

- › Time- and resource-saving EDI implementation
- › 30 years' experience in EDI projects
- › Swift and time-efficient connection with your partners
- › Professional assistance and support

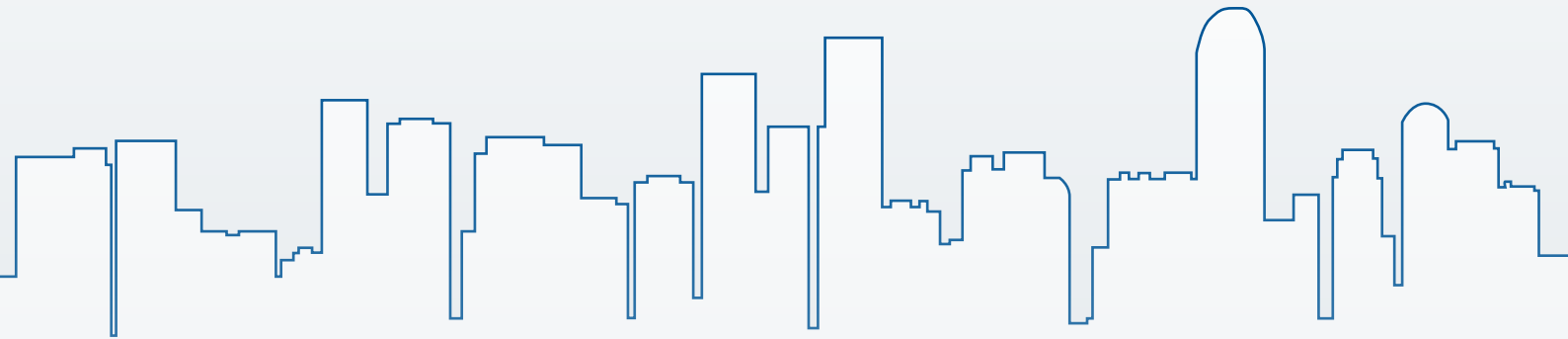
Our clients

Beiersdorf

FERRERO

MARS
Incorporated

Mondelēz
International



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