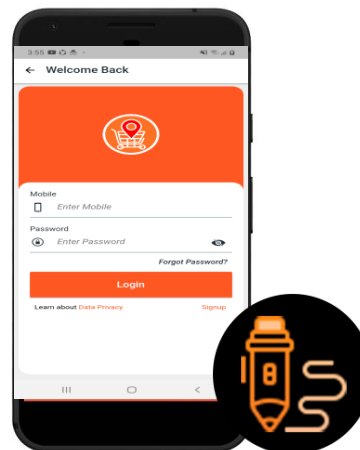


My NETgosyo APP

CUSTOMER REGISTRATION, SIGN UP/LOG IN & ORDERING PROCESS FLOW



- Download customer APP (www.distribution.alturush.com)
- Use of My NETgosyo APP need stable internet connection, signal & smartphone.
- Minimum Device requirements:
Android 4.3(jellybean) , atleast 500MB free Internal storage , 2GB RAM

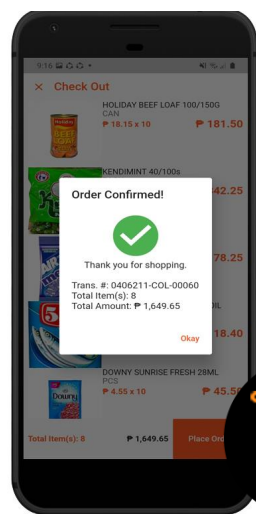


SIGN UP/LOG IN

- Sign Up:
 - Read & Agree for the data privacy notice & consent
 - Sign up to create an account and wait for confirmation thru SMS(Name, CP/ Telephone#(optional), Address, Land mark, store name, DTI certificate(optional) & store photo).
- Log In:
 - Sign in using the registered number & password

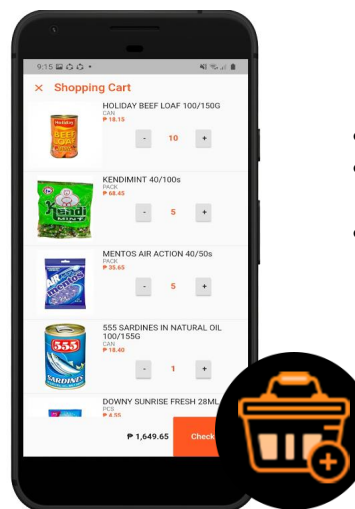
NOTE:

- For enrollment of new customer please submit the ff. requirements: 2x2 ID picture, Mayor's Permit or Barangay Business Permit, Barangay Clearance(optional), Cedula(optional), sketch of the store & white long folder and wait for CCD approval.
- The password is system generated.
- Unregistered Customer can't add items to cart, but still can browse items
- If the owner forgets his/her password, he/she may click the "Forgot Password" feature and input his/her registered number. The app will automatically sends the OTP upon validation. After OTP validation, the customer may now change his/her password.



CHECKOUT

- Confirm/checkout orders



ORDERING/ADD TO CART

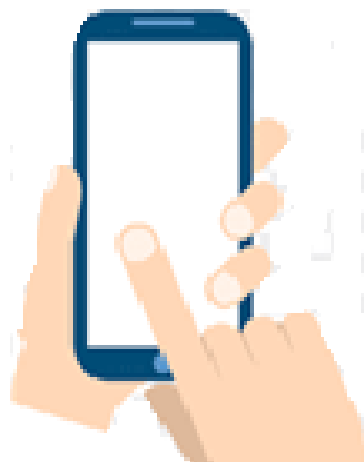
- Selects/Search products
- Choose the desired product & input the quantity
- Click add to cart

LEGEND:

DTI - Department of Trade & Industry
OTP – One Time Pin
SMS – Short Message Service
CP – Cellphone
GB – Gigabyte
MB – Megabyte
CCD – Credit & Collection Department

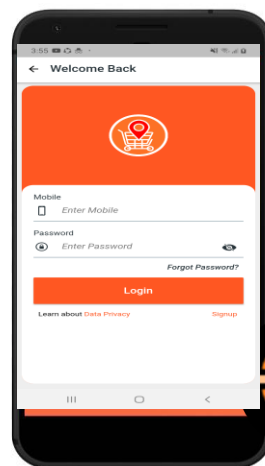
My NETgosyo APP

CUSTOMER ORDERING THRU SALESMAN PROCESS FLOW



INSTALL

- Direct installation of Salesman APP (c/o System Development Team)
- Minimum Device requirements: Android 4.3(jellybean) , atleast 500MB free Internal storage , 2GB RAM

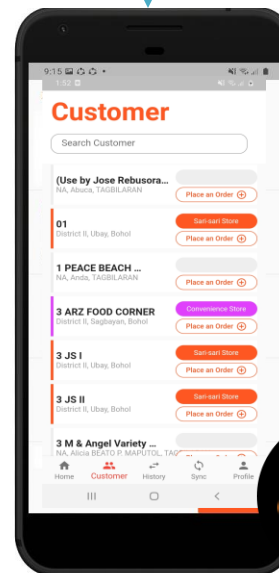


LOG IN

- Log in
 - Read & Agree for the data privacy notice & consent
 - log in using the registered number & password
- Retrieve the updated data from admin (item, price, uom, customer)
- Select customers

NOTE:

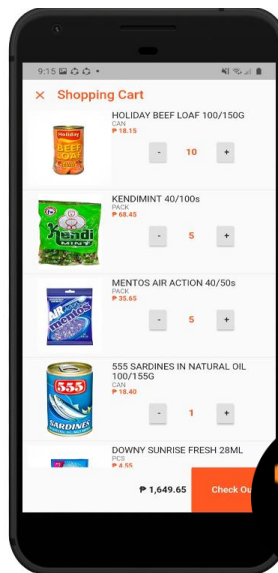
- Coordinate with Customer service representative for user account & password



- Select customer

SELECT CUSTOMER

- Selects/Search products
- Choose the desired product of the customer & input the quantity
- Add to cart

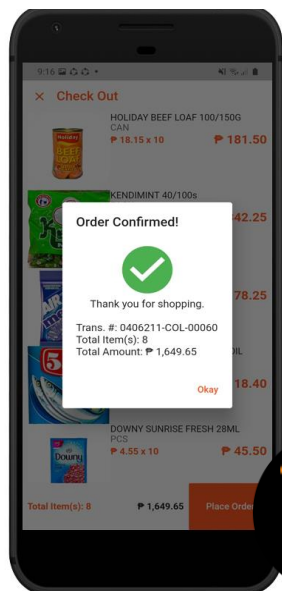


ORDERING/ADD TO CART

- Confirm/checkout orders
- Sync and upload the data or customer orders

NOTE:

- Customer's signature is required upon checkout



CHECKOUT

LEGEND:

GB – Gigabyte

MB – Megabyte

UOM – Unit of Measurement

My NETgosyo APP

ADMIN'S IMPORTING & EXPORTING PROCESS FLOW

Corporate IT
SysDev't



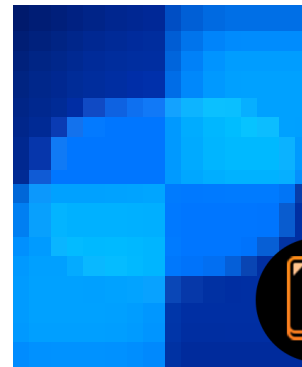
My NETgosyo

E-DISTRIBUTION ADMIN

- Create & export textfile to be uploaded to Navision

NOTE:

- The textfile created by group or by category (Basic Commodities, Bulk Orders & Flowrack)



NAVISION SYSTEM

- Import textfile to create SOPL for picking
- Print SOPL for flowrack
- Create & export Sales Invoice textfile to be uploaded to distribution APP admin



JEFE DE VIAJE APP

- Sync the retrieved data from the admin to update the data on jefe de viaje App for delivery

NOTE:

- Coordinate with Customer Service Representative for user account



My NETgosyo

E-DISTRIBUTION SYSTEM

- Import Sales Invoice textfile to sync to Jefe de viaje APP

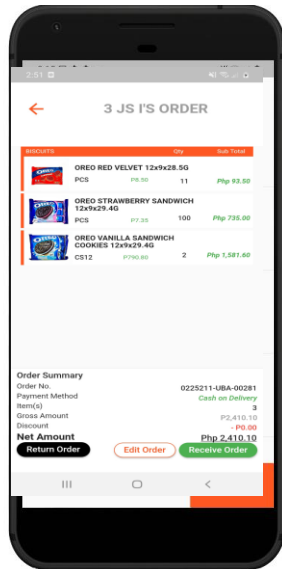
NOTE:

- Need to check by the Customer service representative for accuracy of the data

LEGEND:

SOPL – Sales Order Picking List

DELIVERY & REMITTANCE PROCESS FLOW



JEFE DE VIAJE APP

- Deliver items & received payments

NOTE:

- Returned order is applicable if customer is unavailable upon delivery or for some reason
- Required Signature



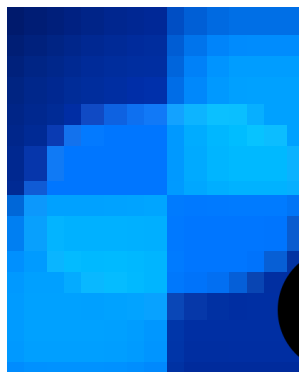
My NETgosyo

- Retrieve the payment details from the jefe de viaje APP
- Export payment textfile to be uploaded to ARIS system

NOTE:

- Customer service representative can view order status for customer inquiry (Pending, On-process, delivered & returned)
- Transactions are consolidated every end of the day.

My NETgosyo SYSTEM



NAVISON SYSTEM

- Import textfile per GL Account (Payment/Collection & Adjustment(CM/DM))



ARIS SYSTEM

- Import payment textfile from distribution app to update the A/R of the customers
- Create & export textfile per GL Account (Payment/Collection & Adjustment(CM/DM)) to be uploaded to Navision Generate SOA

LEGEND:

ARIS – Accounts Receivable In House System
 A/R – Accounts Receivable
 GL – General Ledger
 CM – Credit Memo
 DM – Debit Memo
 SOA – Statement of Account