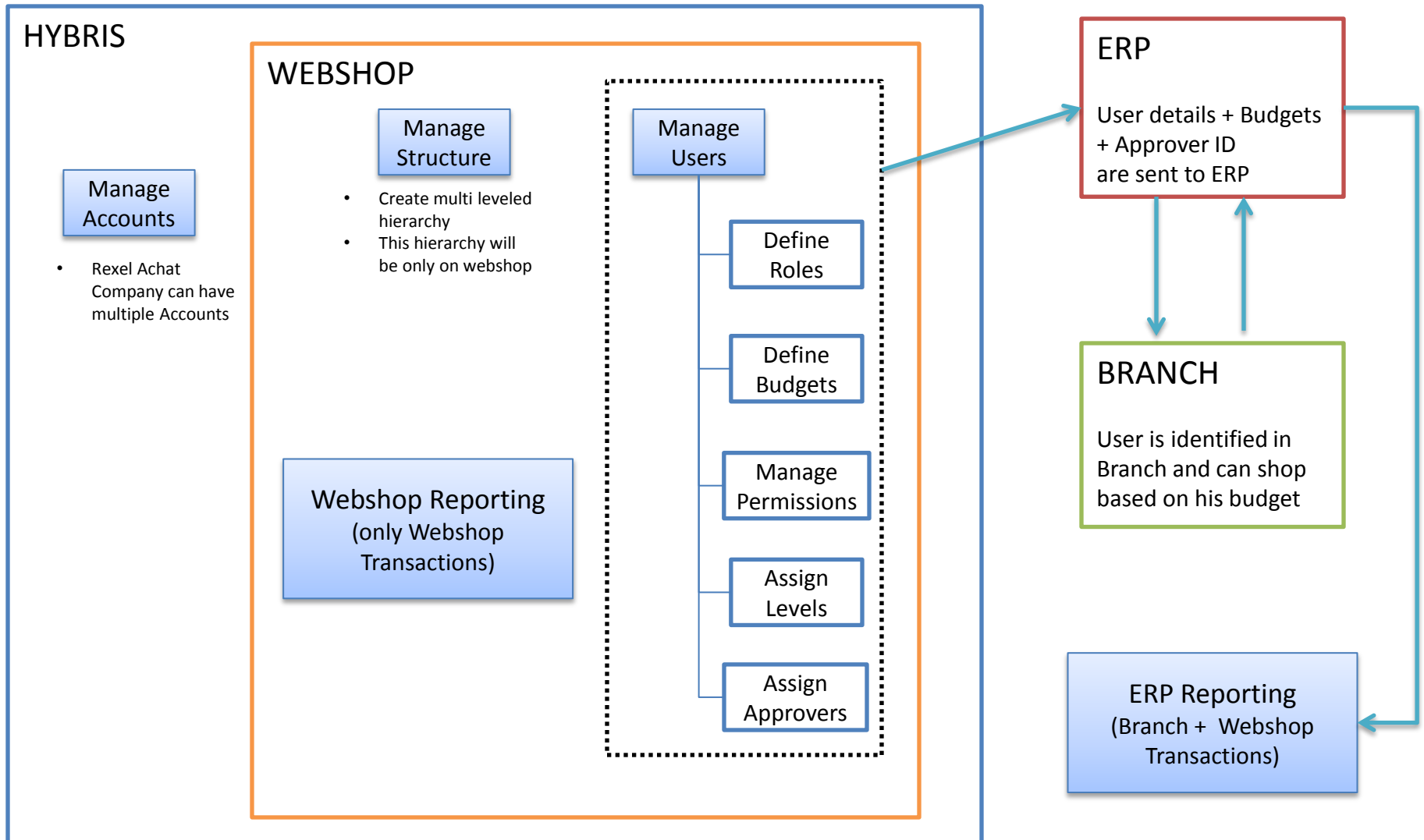


# Rexel Achats Overview



**5x Webshop Admin**

**HMC**

TA1

TA2

TA3

TA4

TA5

TA6

TA7

TA8

TA9

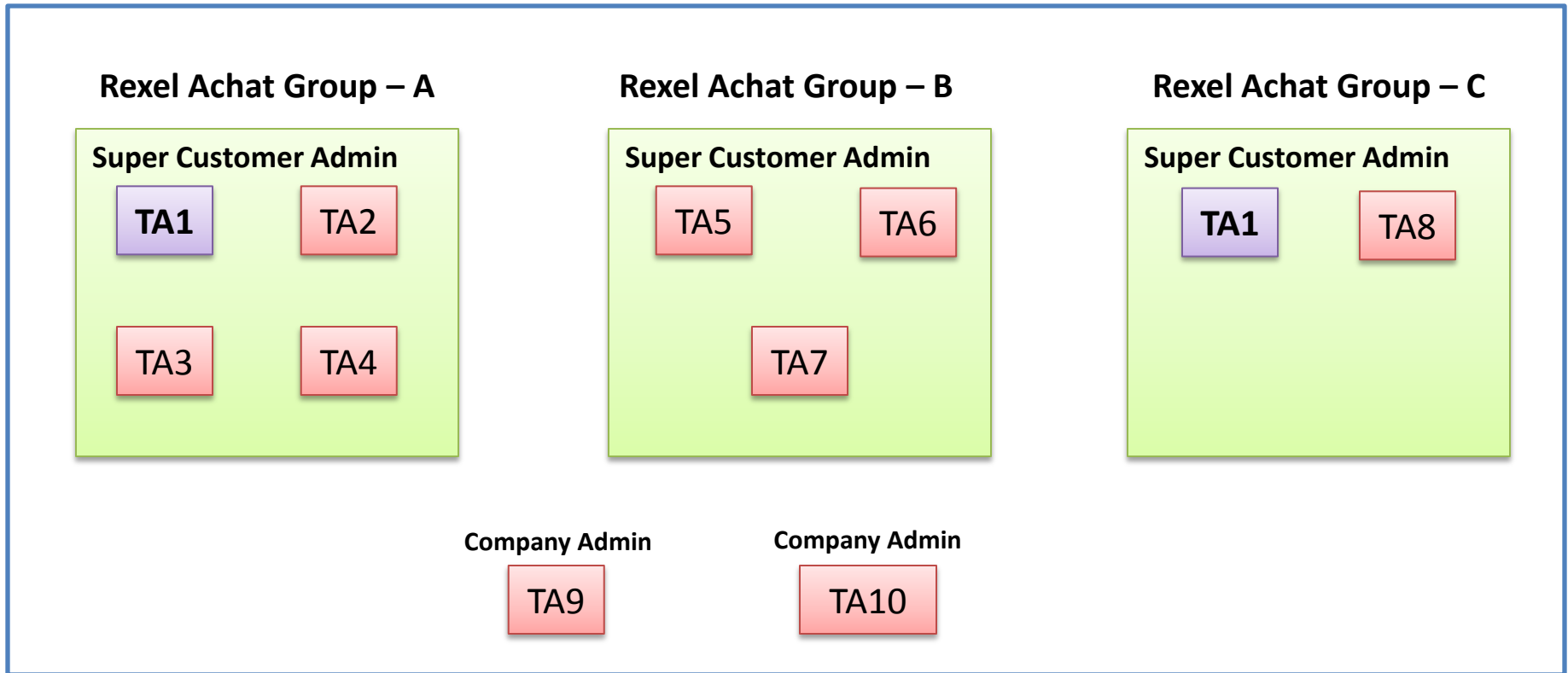
TA10

10 Trade Accounts in HMC

Webshop Admin can see all Trade Accounts in HMC (Existing)

## Rexel Admin

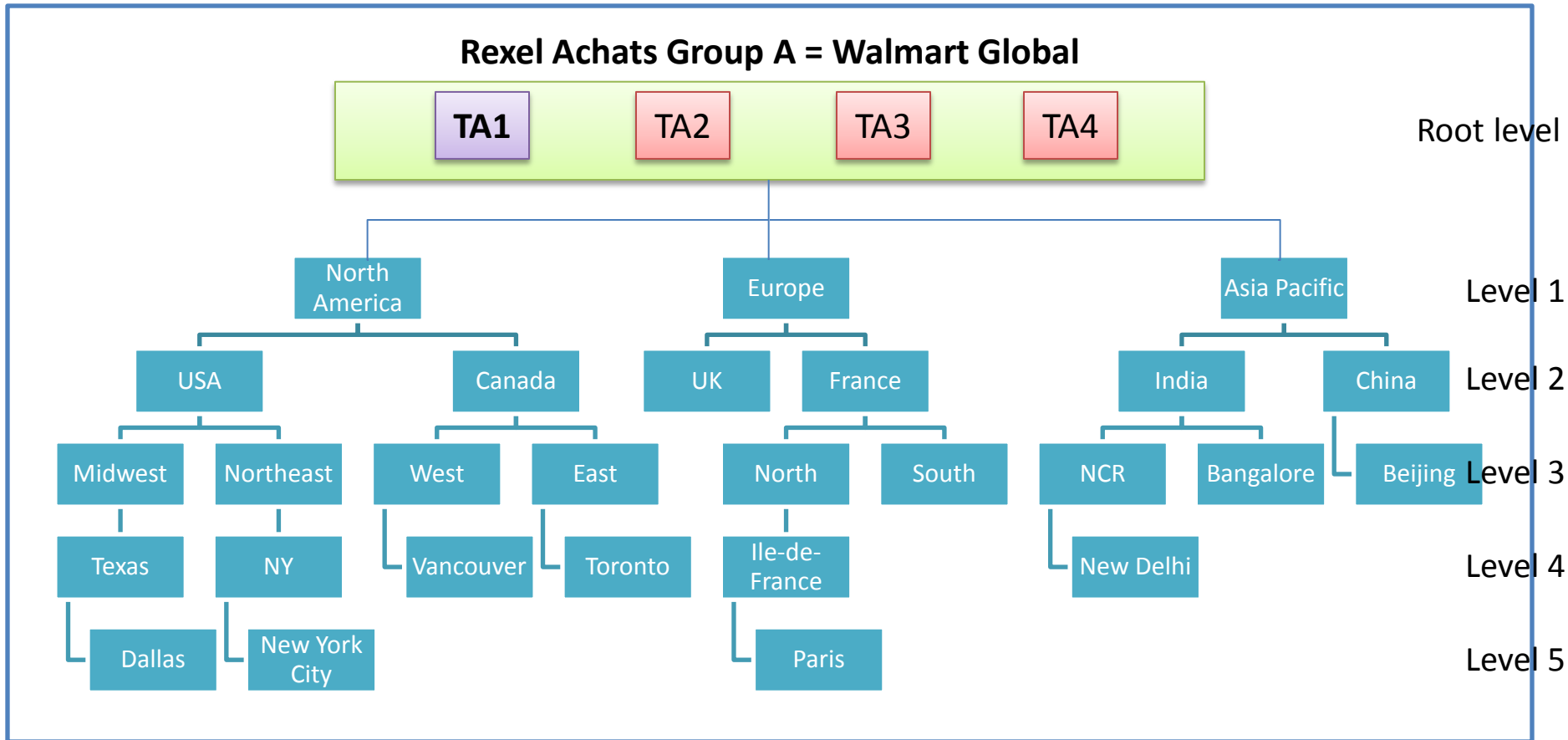
## HMC



- Rexel Admin can see all Trade Accounts in HMC
- Rexel Admin can select Trade Accounts to make a Group (Rexel Achats)
- A Trade Account can belong to more than one groups (Eg: TA1)
- Rexel Admin can create a Super Customer Admin for every Group

# Super Customer Admin

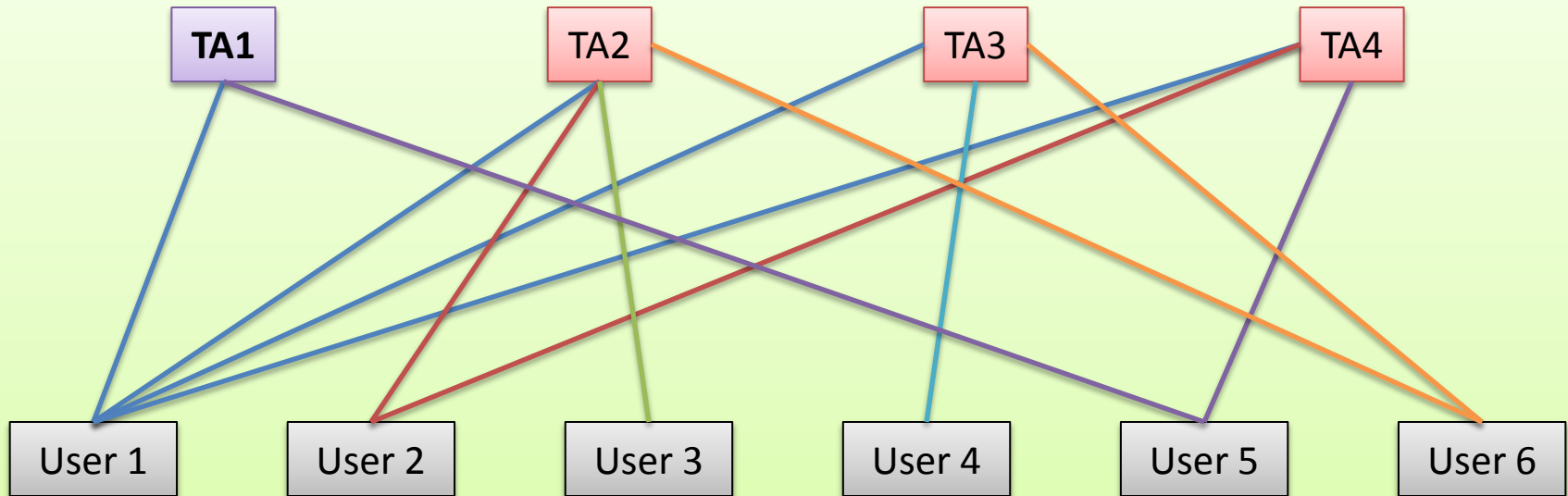
# WEBSHOP



- Super Customer Admin can build a hierarchical structure for the Group
- The structure is independent of the Trade Accounts associated to the Group
- Structure is only created on the webshop and not linked to ERP
- Structure can 5 levels under the root level
- **Level names must be UNIQUE within the Rexel Achat Group**

# Rexel Achat Group - A

## Super Customer Admin



- Super Customer Admin can create users on the webshop
- Super Customer Admin can assign roles to these users (Purchaser, Approver, Admin)
- For each user, Super Customer Admin can define budget, assign Trade Accounts (on the webshop? – does not exist), Assign levels of structure
- Super Customer Admin can create Admin for a level of structure
- Users can belong to one or more Trade Accounts within the Group
- Users can belong to more than one levels within the hierarchical structure

OPEN: Nicolas to confirm if Super Company Admin can assign Trade Accounts on the webshop?

=> NB: Yes, on webshop (based on rights given. Can be done by Super Company Admin OR Company admin)

## Organization Levels

## Commercial accounts

### Walmart USA

#### Walmart West



adm.

#### Dallas



appr.



purch.

#### Phoenix



appr.

#### Walmart East



adm.

#### NYC



appr.



purch.

#### Miami



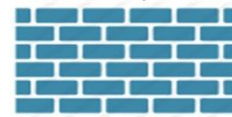
appr.



purch.



uself.



N° Compte	Réseau	SIREN	Lib. Compte
2002388	Rexel	300599123	AFPA Morlaix
2002668	Rexel	300599123	CFPA Lorient
2003221	Rexel	300599123	AFPA Quimper
2004191	Rexel	300599123	AFPA Brest
2069003	Rexel	300599123	AFPA Rennes
2069003	Rexel	300599123	AFPA St Malo
2069003	Rexel	300599123	AFPA St Brieuc (Langueux)
2069003	Rexel	300599123	AFPA Loudéac
2069003	Rexel	300599123	AFPA Auray
2069003	Rexel	300599123	AFPA Cherbourg
2069003	Rexel	300599123	AFPA St Etienne du Rouvray
2069003	Rexel	300599123	AFPA Caen
2069003	Rexel	300599123	AFPA Iffs
2069003	Rexel	300599123	AFPA Evreux
2069003	Rexel	300599123	AFPA Coutances
2069003	Rexel	300599123	AFPA Alençon
2069003	Rexel	300599123	AFPA Le Havre
2069003	Rexel	300599123	AFPA STRASBOURG
2069003	Rexel	300599123	AFPA MULHOUSE
2069003	Rexel	300599123	AFPA COLMAR
2069003	Coaxel	300599123	AFPA Marseille (Coaxel)
2069003	Rexel	300599123	CENTRE REGIONAL AFPA LANG ROUSSILL
2069003	Rexel	300599123	AFPA LANGUEDOC ROUSSILLON
2069003	Rexel	300599123	AFPA (Nîmes)
2069003	Rexel	300599123	AFPA ( GD COMBE )
2069003	Rexel	300599123	AFPA Istres
2069003	Rexel	300599123	AFPA Marseille
2069003	Rexel	300599123	AFPA Rivesaltes

- Users can belong to one or more Trade Accounts within the Group
- Users can belong to more than one levels within the hierarchical structure
- **OPEN: How does Approver and/or Admin functions work if Purchaser has different (or more) Trade Accounts than Admin/Approver??**
- **=> NB: Approver has to be part of same Trade Account that the user he has to approve order. If he does not, order will not be processed (check done on "addorder" when order is being reviewed by the approver).**