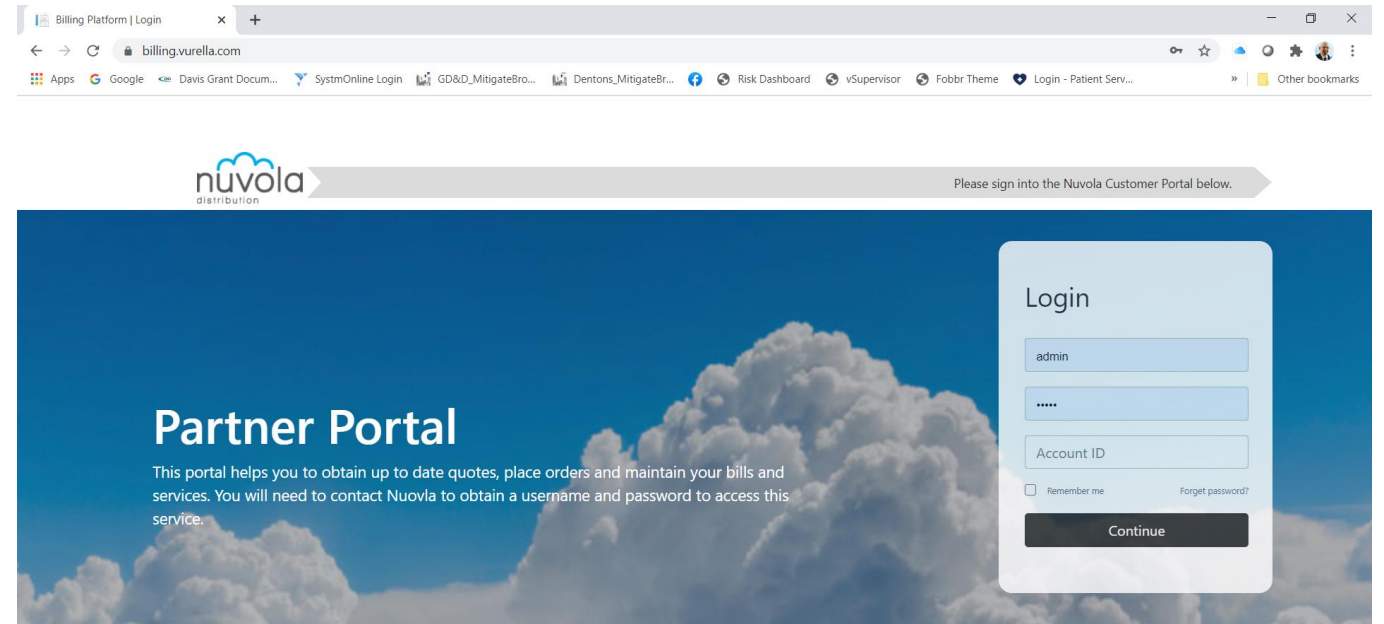


AN IT & TELECOMS DISTRIBUTOR GOES ONLINE FOR STOCK AND MINUTES SALES



A MINUTES BILL WITH EACH RESELLER CUSTOMER BROKEN OUT

31 Jul 2020

Your account number
AVT

Your invoice number
B-243-202007D1



MINUTES

John Smith
Managing Director
We sell Telephones
Acacia Ave
London
SW1R 6YT

Hello

Your Bill Total is **€2.89**

| CUSTOMER | COST |
|-----------------------------------|--------------|
| KBV4L - Bmor Developments Limited | €2.8928 |
| Sub Total | €2.89 |
| VAT @ 0% | €0.00 |
| Your Bill Total | €2.89 |

A BILL ANALYSIS FROM THE CDRs PROVIDES BY THE CARRIER

31 Jul 2020

Your account number
AV1

Your invoice number
B-243-20200701



KBV4L - Bmor Developments Limited

| Date | Time | Extension | Source | Destination | Location | Duration | Direction | Value Price |
|------------|----------|-----------|----------------|----------------|--------------------------------|----------|-----------|-------------|
| 07/07/2020 | 17:32:24 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:49 | outbound | €0.0338 |
| 07/07/2020 | 17:32:24 | 0 | 00353862012376 | 00353212129902 | | 00:00:49 | inbound | €0.0000 |
| 08/07/2020 | 10:48:49 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:22 | outbound | €0.0151 |
| 08/07/2020 | 10:48:50 | 0 | 00353862012376 | 00353212129902 | | 00:00:21 | inbound | €0.0000 |
| 08/07/2020 | 15:09:28 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:01 | outbound | €0.0007 |
| 08/07/2020 | 15:09:57 | 10 | 00353212129902 | 00441186230710 | United Kingdom | 00:00:49 | outbound | €0.0024 |
| 10/07/2020 | 14:29:35 | 0 | 00447912526187 | 00353212129902 | | 00:00:10 | inbound | €0.0000 |
| 15/07/2020 | 10:22:32 | 0 | 00353862012376 | 00353212129902 | | 00:00:04 | inbound | €0.0000 |
| 20/07/2020 | 12:55:03 | 0 | 00353862012376 | 00353212129902 | | 00:00:33 | inbound | €0.0000 |
| 20/07/2020 | 12:55:03 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:33 | outbound | €0.0027 |
| 20/07/2020 | 15:57:20 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:02:34 | outbound | €0.1062 |
| 20/07/2020 | 15:57:20 | 0 | 0035312334230 | 00353212129902 | | 00:02:34 | inbound | €0.0000 |
| 20/07/2020 | 16:19:52 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:57 | outbound | €0.0393 |
| 20/07/2020 | 16:19:52 | 0 | 0035312334230 | 00353212129902 | | 00:00:57 | inbound | €0.0000 |
| 24/07/2020 | 11:14:33 | 0 | 00353876382384 | 00353212129902 | | 00:02:25 | inbound | €0.0000 |
| 24/07/2020 | 15:13:08 | 0 | 00353876382384 | 00353212129902 | | 00:03:30 | inbound | €0.0000 |
| 27/07/2020 | 15:55:12 | 0 | Anonymous | 00353212129902 | | 00:04:12 | inbound | €0.0000 |
| 27/07/2020 | 15:55:12 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:04:12 | outbound | €0.1739 |
| 27/07/2020 | 16:01:40 | 0 | Anonymous | 00353212129902 | | 00:00:54 | inbound | €0.0000 |
| 27/07/2020 | 16:01:40 | 10 | 00353212129902 | 00353872642226 | Ireland-Mobile-Voda | 00:00:54 | outbound | €0.0373 |
| 28/07/2020 | 12:26:43 | 0 | 00353862012376 | 00353212129902 | | 00:00:09 | inbound | €0.0000 |
| 28/07/2020 | 13:25:19 | 0 | Anonymous | 00353212129902 | | 00:00:11 | inbound | €0.0000 |
| 28/07/2020 | 14:28:59 | 10 | 00353212129902 | 00353873514477 | Ireland-Mobile-Voda | 00:00:02 | outbound | €0.0014 |
| 28/07/2020 | 14:31:12 | 10 | 00353212129902 | 0035314180625 | Ireland | 00:00:32 | outbound | €0.0040 |
| 28/07/2020 | 14:32:22 | 10 | 00353212129902 | 00353877967354 | Ireland-Mobile-Voda | 00:50:21 | outbound | €2.0839 |
| 29/07/2020 | 13:00:36 | 10 | 00353212129902 | 00442036017676 | United Kingdom | 00:00:11 | outbound | €0.0006 |
| 29/07/2020 | 13:02:20 | 10 | 00353212129902 | 00447432870671 | United Kingdom-Mobile-T-Mobile | 00:21:44 | outbound | €0.3715 |

| | |
|-----------------|-------|
| Total (exc VAT) | €2.89 |
|-----------------|-------|

| | |
|---------------|---------|
| UK Landline | 0 min. |
| UK Mobile | 21 min. |
| International | 61 min. |

A LIST OF
RESELLERS
WHICH CAN
BE ADDED TO
AMENDED
OR DELETED

Reseller

New Reseller

Import Data

Run Billing Cycle

Billing Report

Search:

| Reseller | | | | | | |
|-------------|---------------------------------|--------|---------------|---------------|--|-------------------------------------|
| RESELLER ID | ORGANIZATION | STATUS | CONTACT | CONTACT PHONE | CONTACT EMAIL | |
| ASL01 | Automated Systems Group Limited | Active | Phil Nash | 1954782333 | purchase.ledger@asl-group.co.uk | ✕ ✎ |
| AV1 | Avita Communications Limited | Active | Gordon Fahy | 003539151141 | accounts@avita.ie | ✕ ✎ |
| BTL01 | Beckett Telecom | Active | Mike Gooch | 1189409000 | suppliers@beckett-tele.com | ✕ ✎ |
| NUV01 | Nuvola Distribution | Active | Nuvola | 441628906010 | sales@nuvoladistribution.com | ✕ ✎ |
| PCS01 | PCS Publishing | Active | Alan Ramsey | 1902374757 | aramsey@pcs-publishing.com | ✕ ✎ |
| PL01 | Propellant Limited | Active | Lawrence Geib | 01603981492 | lawrence@mypropellant.com | ✕ ✎ |
| ST10 | Select Telecom | Active | Paul Hogg | 7863562763 | paulhogg@selecttelecom.net | ✕ ✎ |
| TFM01 | TFM Networks | Active | Ian Taylor | 3456466060 | accounts@tfmnetworks.com | ✕ ✎ |

A RESELLER IS SET UP WITH DETAILS AND TARIFFS

Create a New Reseller

Organization*

Website

Business Number*

Address Line1*

Address Line2*

Address Line3

Country*

Post Code*

Contact Name*

Contact Number*

Extension

Contact Mobile

Email Address*

Currency*

Include VAT
☐

NFON Partner*

Minutes Margin %

Notes

Reseller

Account ID*

Status

Username*

Password*

Reset

Discount Group

Assign

Discount Groups

| TITLE |
|----------------------------|
| No data available in table |

< **>**

New **Delete** **Cancel** **Save**

AN EXISTING
SET OF
RESELLERS
CAN BE
IMPORTED
WITH A
SPREADSHEET

Import Resellers

Choose File

Drop files here

Import

Close

CDR RECORDS
HAVE END USER
TELEPHONE
NUMBERS

THESE HAVE TO
BE ASSOCIATED
TO A CLIENT AND
THEN TO A
RESELLER

End User

Search:

End User ID *

Name

Reseller *

End User ID

End User Name

Select

Add

| End Users | | | |
|-------------|---------------------------|-------------|---------------------------------|
| END USER ID | NAME | RESELLER ID | ORGANIZATION |
| KBRO1 | Demo Account | NUV01 | Nuvola Distribution |
| KBV0X | Demo Account | ASL01 | Automated Systems Group Limited |
| KBV4L | Bmor Developments Limited | AV1 | Avita Communications Limited |
| KBV7R | D4 Dentist | AV1 | Avita Communications Limited |
| KBWAX | Spice India | AV1 | Avita Communications Limited |
| KBWEZ | Assay Group | ASL01 | Automated Systems Group Limited |
| KBWFT | Seesaws Day Nurseries | ASL01 | Automated Systems Group Limited |
| KBWNJ | Harris Hill | AV1 | Avita Communications Limited |
| KBWNP | Stolen Pictures | ASL01 | Automated Systems Group Limited |
| KBWNR | HC Wilson | ASL01 | Automated Systems Group Limited |

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





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3

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THE DAILY CDR FILES AUTOMATICALLY CAPTURED

Bill Minutes File import History

| Date | Name | Status | Records | |
|----------------|--|-----------|---------|--|
| 01 August 2020 | NFON_Daily_Calls_C0061_20200802_5_02.csv | Completed | 5 |  Download |
| 02 August 2020 | NFON_Daily_Calls_C0061_20200803_3_02.csv | Completed | 3 |  Download |
| 03 August 2020 | NFON_Daily_Calls_C0061_20200804_407_02.csv | Completed | 407 |  Download |
| 04 August 2020 | NFON_Daily_Calls_C0061_20200805_360_02.csv | Completed | 360 |  Download |
| 05 August 2020 | NFON_Daily_Calls_C0061_20200806_372_02.csv | Completed | 372 |  Download |
| 06 August 2020 | NFON_Daily_Calls_C0061_20200807_409_02.csv | Completed | 409 |  Download |
| 07 August 2020 | NFON_Daily_Calls_C0061_20200808_366_02.csv | Completed | 366 |  Download |
| 08 August 2020 | NFON_Daily_Calls_C0061_20200809_7_02.csv | Completed | 7 |  Download |
| 09 August 2020 | NFON_Daily_Calls_C0061_20200810_5_02.csv | Completed | 5 |  Download |
| 10 August 2020 | NFON_Daily_Calls_C0061_20200811_429_02.csv | Completed | 429 |  Download |
| 11 August 2020 | NFON_Daily_Calls_C0061_20200812_433_02.csv | Completed | 433 |  Download |
| 12 August 2020 | NFON_Daily_Calls_C0061_20200813_433_02.csv | Completed | 433 |  Download |

AUTOMATIC
DOWNLOAD
OF DAILY
CDR FILES.
RUN ON 5TH
OF
FOLLOWING
MONTH.

| NFOR Minutes | | | | Search: |
|---------------|-------------------|---|----------------|--------------|
| NFOR Minutes | | | | |
| MONTH | STATUS | COMMENTS | ACTIONS | |
| August 2020 | In progress | This bill will be generated on 5th of September | Import History | |
| July 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| June 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| May 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| April 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| March 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| February 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| January 2020 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| December 2019 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |
| November 2019 | Reports generated | Billing cycle completed successfully. | Import History | View Reports |

ASK FOR A
QUOTATION.
TRANSLATE
INTO AN
ORDER. SHIP
TO ADDRESS

Orders

Search:

| Orders | | | | | | |
|----------------------------|------------|-------------|-------|--------|-----------|--------------|
| ORDER NO. | CLIENT REF | RESELLER ID | TOTAL | STATUS | ACTIVATED | LAST UPDATED |
| No data available in table | | | | | | |

EXAMPLE OF ALCATEL- LUCENT ENTERPRISE PRODUCT & SOFTWARE LIST

| Products Import Data | | | | | | | | Import History | Search: |
|---|--|-------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|--------------------------------|----------------------------------|
| Product Code | Description | Vendor | Product Group | Base Currency | List Price | Status | Billing Type | | |
| <input type="text" value="Product Code"/> | <input type="text" value="Description"/> | <input type="text" value="Select"/> | <input type="text" value="Select"/> | <input type="text" value="Select"/> | <input type="text" value="List Price"/> | <input type="text" value="Select"/> | <input type="text" value="Select"/> | <input type="text" value="i"/> | <input type="text" value="Add"/> |
| Products | | | | | | | | | |
| PRODUCT CODE | DESCRIPTION | VENDOR | PRODUCT GROUP | BASE CURRENCY | LIST PRICE | STATUS | BILLING TYPE | | |
| 3AK21492AA | Straight Ethernet cable - RJ45/RJ45 - Length = 3 m | Alcatel | Hardware | Euro | 10.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BA27678AA | USB headset kit for IP media (kit containing a headset and an USB adaptor) | Alcatel | Software | Euro | 150.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BA57209AA | BIWAY module Headphone / Handset switch | Alcatel | Hardware | Euro | 72.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2205AA | Alcatel-Lucent gain antenna 8dB right circular polarisation | Alcatel | Hardware | Euro | 98.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2206AA | Alcatel-Lucent gain antenna 8dB left circular polarisation | Alcatel | Hardware | Euro | 98.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2211AA | Alcatel-Lucent SMA male connector (3mm diameter) | Alcatel | Hardware | Euro | 20.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2212AA | Alcatel-Lucent gain antenna 7.5dB omnidirectional | Alcatel | Hardware | Euro | 241.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2213AA | Alcatel-Lucent indoor suspension kit for base station | Alcatel | Hardware | Euro | 59.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2214AA | Indoor/outdoor corner wall support for Alcatel-Lucent base station | Alcatel | Hardware | Euro | 65.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |
| 3BDS2215AA | Alcatel-Lucent indoor/outdoor remote wall mounting kit for base station | Alcatel | Hardware | Euro | 65.00 | Available | Non subscription | <input type="text" value="x"/> | <input type="text" value="i"/> |

HOW TO SET UP THE SYSTEM

System Settings

Distributor's Vendors

These are the manufacturers.

Vendor Name Description

| Vendors | |
|-------------|--------------------|
| VENDOR NAME | DESCRIPTION |
| Alcatel | Alcatel Lucent |
| ALE | Alcatel Enterprise |
| Vurella | Vurella Ltd. |


Product Groups

These are the selection of products to which discounts are applied. They should not have the vendors name

Group Title Group Description

| Product Groups | |
|----------------|-------------------|
| GROUP TITLE | GROUP DESCRIPTION |
| AA12 | AA12 |
| AA32 | AA32 |
| Hardware | Hardware |

Company Logo



Minutes CDR Billing Fields

Field No. Field Name

| CDR Fields | |
|----------------------------|------------|
| FIELD NO. | FIELD NAME |
| No data available in table | |

SDR Billing Fields

Field No. Field Name

| SDR Fields | |
|----------------------------|------------|
| FIELD NO. | FIELD NAME |
| No data available in table | |

File Paths

Vendor Group Discount

This is where you associate a vendor and a percentage discount to a product group

Title Select Vendor Select Product Group Discount (%)

| Vendor Group Discount | | | |
|----------------------------|--------|-------|----------|
| TITLE | VENDOR | GROUP | DISCOUNT |
| No data available in table | | | |

Reseller Group Discount

This is a portfolio of discount levels to be applied to the reseller portfolio

Title None selected

| Reseller Group Discount | |
|----------------------------|-----------------------|
| TITLE | VENDOR GROUP DISCOUNT |
| No data available in table | |

Currencies

GBP GBP £ 1 20 (%)

| Currencies | | | | |
|------------|--------|--------|--------------|-------|
| CURRENCY | CODE | SYMBOL | CURRENT RATE | VAT % |
| Dollar | Dollar | \$ | 1.24 | 30 |
| Euro | Euro | € | 1.13 | 0 |
| GBP | GBP | £ | 1.00 | 20 |

Price Uplifts (+/-)

AA12 Increase Percent (%)

Orders Email Address

SMTP Settings

Host

Port

Username

Password

Enable SSL ☒

Two Factor Authentication

Enable 2FA ☒