

ENABLE DIGITALIZATION

OMNIX solution

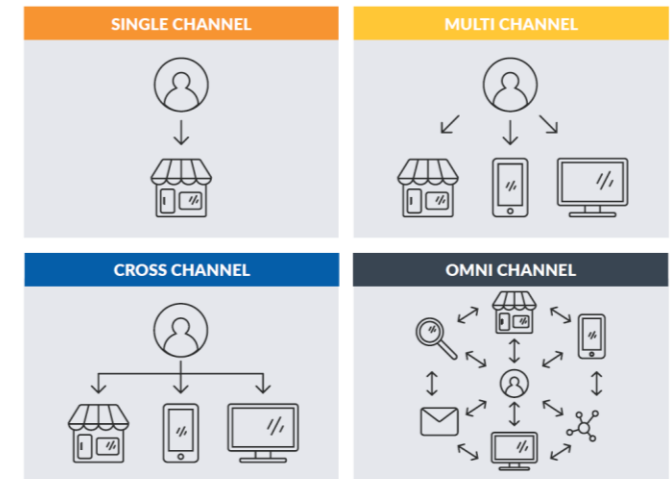
Digitalize your supply chain

An industry trends to maximize sales channels

The way to build and maintain a strong, competitive business

- **Single channel** refers to brands that sell their products to their customers through one (single) sales channel.
- **Multichannel sale** is where a business has both physical and online stores, but their operations are siloed. However, channels are operated separately instead of being integrated.
- **Cross-channel marketing** is the ability for brands to connect with their customers on an array of different communication channels, such as email, SMS, mobile apps, and more.
- **Omni-Channel commerce** takes cross-channel to the next level and is the ultimate in holistic marketing and it offers total channel integration. This includes traditional and digital channels, point-of-sale, and physical and online experiences.

Omnichannel fulfillment is a strategy of having a unified approach to manage inventory and order processing from a variety of sales channels.



An advanced Omni-Channel operation requires capabilities,



Channel integration

integrates with a range of ecommerce platforms, such as Amazon, eBay, and Shopify, to help businesses manage their sales channels more efficiently..



Order management

enables businesses to manage and process orders from multiple sales channels in one place.



Shipping management

help businesses manage their fulfillment processes, from shipping to tracking.



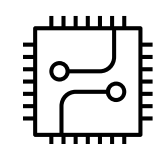
Listing management

provides tools to help businesses manage their product listings across multiple sales channels, including updating prices, descriptions, and etc.



Automation Rules

automation tools to help businesses streamline their operations, including automated order routing, carrier determination, and inventory management.



cross-systems

integrates with a range of systems, such as ERP, shipping providers, 3PL WMS to synchronize SKUs, inventory, orders, prices, fulfillment and shipping, customers and etc.

INOSSEM Omni X Solution architecture



Marketplace



OMNI-Channel Insight

Dashboard Reporting Alert

Planning
Front-end

Sale	Purchase	Inventory	Exception Handler	Shipping	Customization
Order workbench	Order workbench	Balance and Move	Issue Workbench	Scheduling	Exchange Partner
Outbound Delivery	Inbound Delivery	Channel Listing	Exception Analyze	Global tracking	Schema
Sales Billing	Listing	Transfer Order		Listing	Meta

Automation

Hyper automation – BPMN / RPA Bot

SAP ERP 3rd Party Carrier

Sales Distribution Material Management EDI / ALE Freight Order

Pricing Control Proof of Delivery

Operation
Execution

Operate Omni-Channel business with powerful engine

INOSSEM



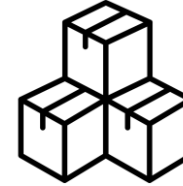
Channel integration

integrates with a range of ecommerce platforms via ProcessGo Plus, such as Amazon, eBay, and Shopify, to help businesses manage their sales channels more efficiently..



Sales

enables businesses to manage and process orders from multiple sales channels in one place. Meanwhile, synchronize outbound delivery and billing from ERP to trace order lifecycle.



Inventory

provides a central database to manage your inventory, with real-time updates across ERP and all sales channels. Easy to monitor your physical inventory and real-time ATP.



Purchase

help businesses manage their purchase process, synchronize purchase order, inbound delivery and invoice from ERP to get more accurate incoming inventory.



Listing

provides tools to help businesses manage their product listings across multiple sales channels, including updating prices, descriptions, and etc.



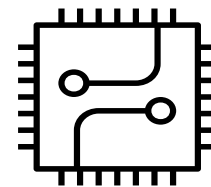
Exception Handler

Easy to detect orders need to pay attention and take follow up action.



Schema

Schema tools to help customizing the rules and preset the order processing automation.



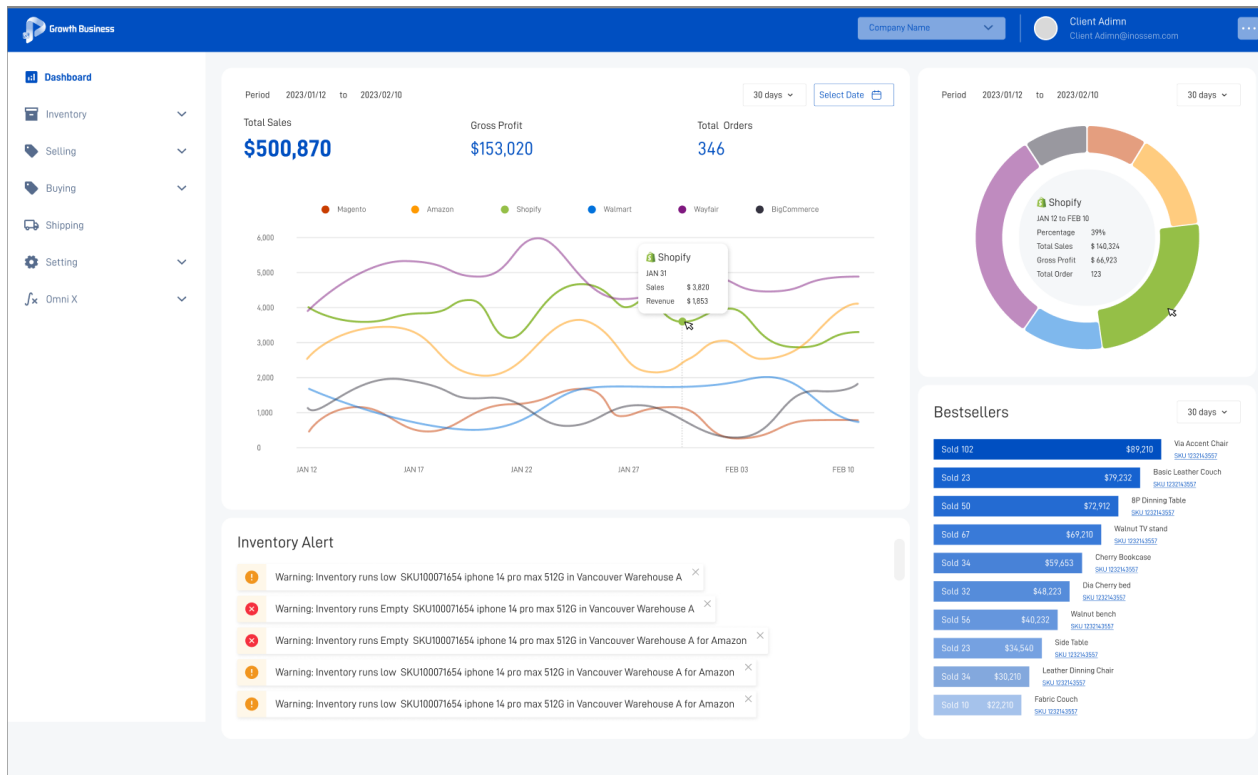
Integration with other systems

integrates with a range of other systems, such as ERP, shipping providers, 3PL WMS to synchronize SKUs, inventory, orders, prices, fulfillment and shipping, customers and etc.

Establishing a Global Omni-Channel insight

Surveilling supply chain performance

Omni X Dashboard using cutting-edge BI tool to extracting real time information across systems and create interactive visualizations to share insights. It provides a different insight into your current sales, inventory and financial performance to help you manage current business and forecast future performance.



Where you can,

- Get a more accurate picture of your business results.
- Analyze the overall performance of your business, as well as each specific sales channel or SKU.
- Get instant alerts on sales channel potentially out-of-stocks.
- Compare the performance of individual SKUs or selling channels to get business insights.

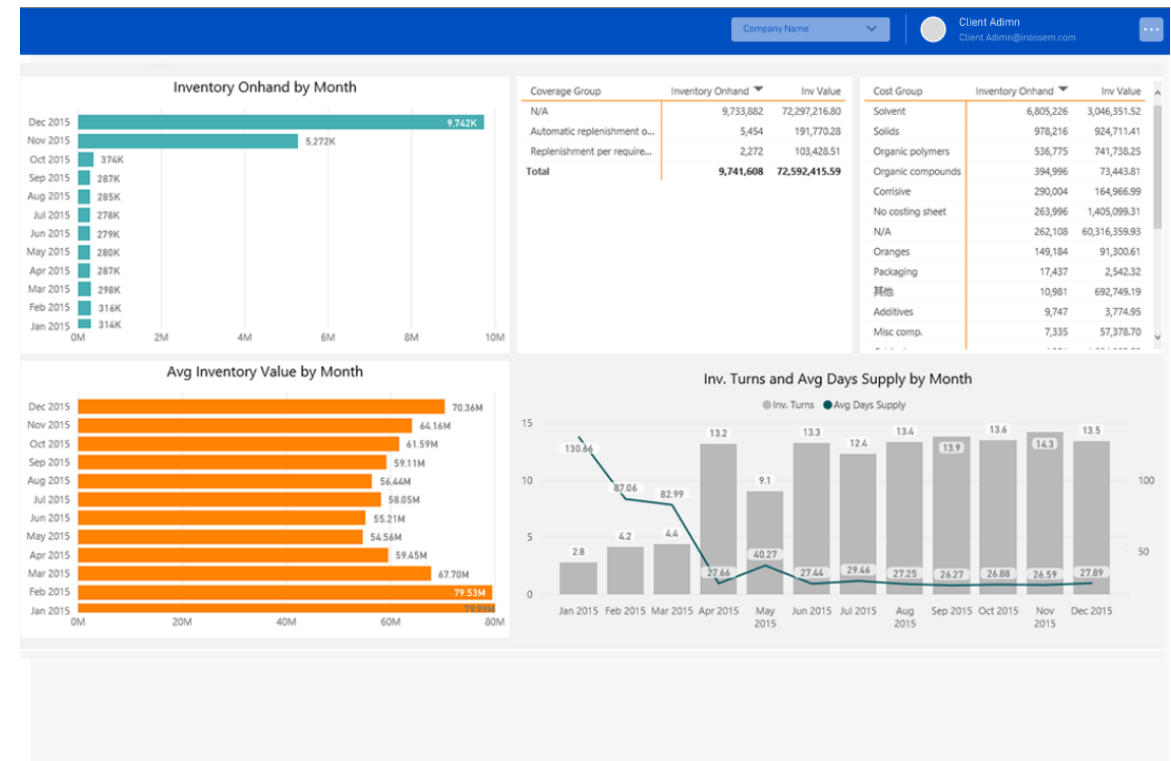
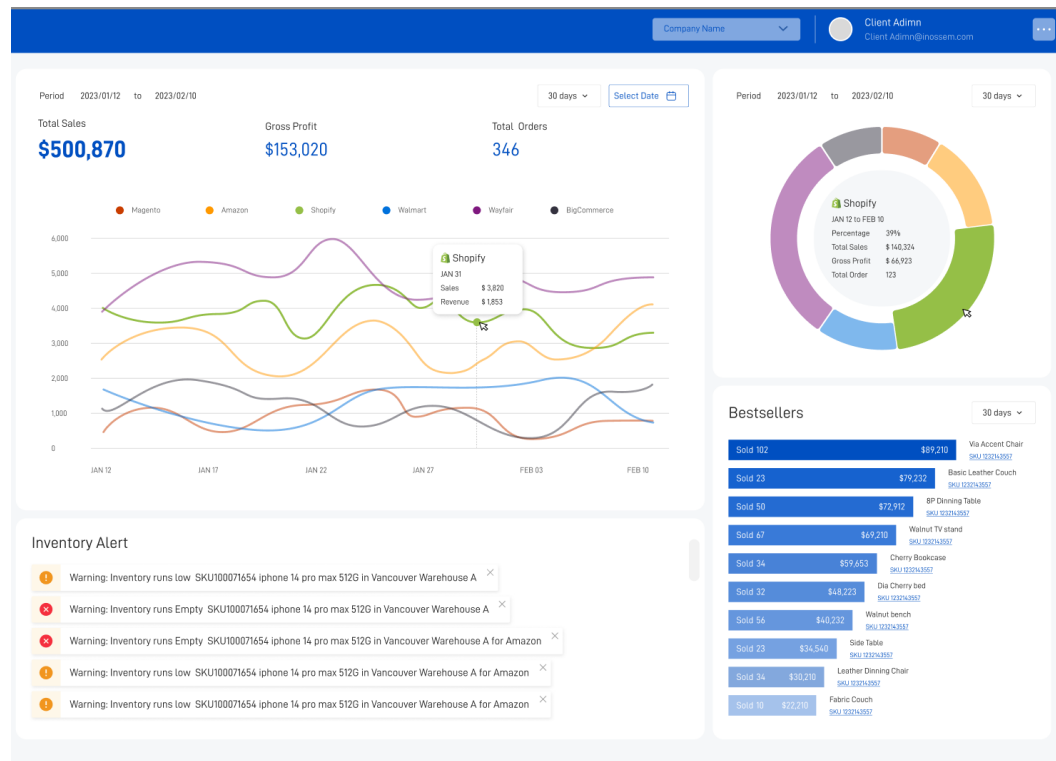
Overall, it could help business analysts and sales managers to review sales data and make data-driven decisions, ultimately optimize sales processes, improve customer engagement, and increase revenue.

Establishing a Global Omni-Channel insight

Primary insight and Drill-down layout

Primary Insight: designed to provide at a glance information about the current status of your business. Primary insight would be a best practice layout . Including Total Sales, channel sales Percentage, bestsellers product and inventory alert.

Drill downs: Embedding most powerful BI component to connect directly to your cloud data, and those data can be retrieved and drill down across systems. **Customization** is available for dashboard and reports for better monitor operational data.



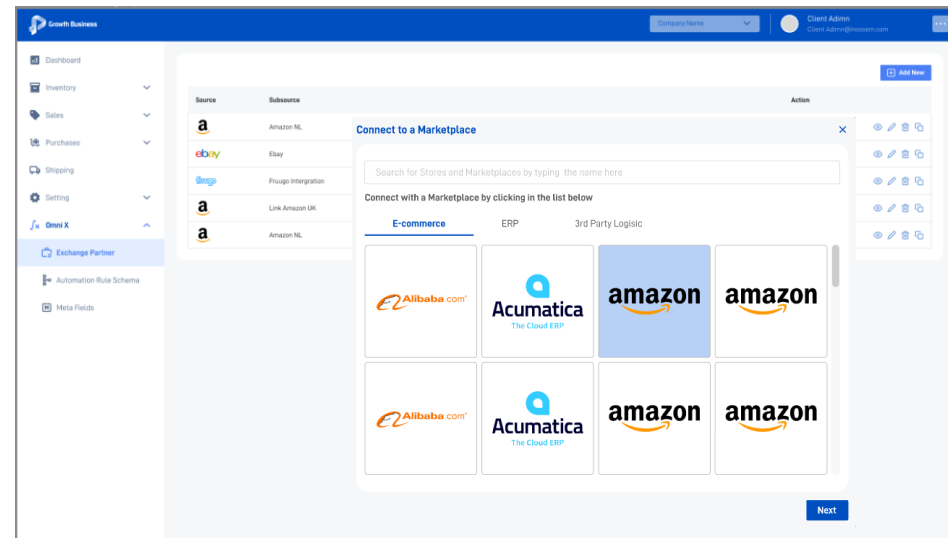
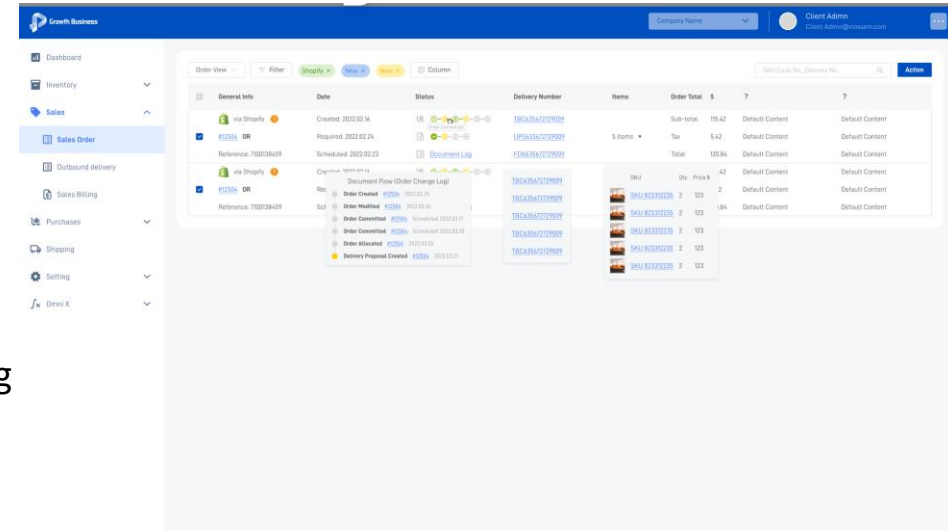
Setup your Omni Order Hub

A central view for orders, deliveries and logistics across trading partners

With fully integration, Omni X passes order data, shipment data, and inventory data between your order sources and your order destinations to accelerate your business. As well as simplify even the most complex of business processes and in turn save time and reduce human error.

Where you can seamlessly connect with,

- Sales Channel - Automates Sales Order flow from start to finish, allowing for the seamless integration of multiple ecommerce platforms and marketplaces.
- Warehouse and fulfillment center - Delivery Proposal are standardized and directed to your fulfillment center or warehouse management system—automatically.
- Shipping Carrier: After orders have shipped, Shipping information is retrieved and tracked to their original order source.
- Vendor: passes Purchase Order with your vendors for accurate information exchange.
- Freight Forwarder: Easily get ETA,ETD,ATA,ATD to optimize your supply chain management for more precise shipping Advanced Notice



Setup your Omni Order Hub

Manage sales order with 360-degrees cockpit view

The screenshot displays the 'Order Header' view in the Omni Order Hub. It includes a sidebar with navigation options like Dashboard, Inventory, Sales, and Sales Order. The main content area shows order details for Order Number 3003476, including Sales Organization, Business Partner, Billing Address, and Shipping Address. A 'Process Status' diagram shows the order lifecycle from Order Entry to Billing. Below this, there are sections for 'Items' and 'Pricing'.

Item	Product	SKU	Order Qty	Uom	Net Value	Overall Status
1	ipone 14	34230501	12	Pc	799.99 CAD	Complete
3	ipone 14	34230501	12	Pc	1988.89 CAD	Complete

Cond. Type	Description	Amount	Percentage	Condition Value
PR00	Price	0		375300
	Price	0		375300
	Price	0		375300
	Price	0		375300
	Price	0		375300
PTM	GST	0	9.97%	375300
	Total	0		375300

This screenshot shows the 'Sales Item Detail' view for an 'Emily Accent Chair'. It features a product image and detailed information such as SKU (678C54), Reference SKU No. (667549), and EAN (667549). The 'Schedule Line' section shows delivery dates and quantities. The 'Condition' section provides a breakdown of the item's pricing, including a 3% discount and a 9.97% tax rate.

Delivery Date	Order Qty	Rounded Qty	Confirmed Qty	Uom	Delivery Block	Delivery Qty	Purchase Requisition	Requisition Item
03.10.2023	6	6	3	Pc	D	0		
03.12.2023	6	6	3	Pc	D	0	0239482	10

Qty?	Category	Amount	Per	Uom	Condition Value	Currency	Status
PR00	Price	6	3	Pc	6000		
SA01	Discount	0.00%	3	Pc	600		
PR00	Total	3	3	Pc	600		

This screenshot shows a list view of sales orders. The table includes columns for Order No., Date, Status, Delivery Number, Item, Order Qty, and Delivery Date. The orders are filtered and sorted, showing a list of recent sales orders with their respective details.

Order No.	Date	Status	Delivery Number	Item	Order Qty	Delivery Date
1000000000	03.05.2023	Completed	1000000000	1000000000	1	03.05.2023
1000000000	03.05.2023	Completed	1000000000	1000000000	1	03.05.2023

This screenshot shows a detailed view of a sales order item, including a 'Check ATP' button. It displays a table with columns for Item, Qty, Net and Price, Delivery Position, Schedule Line, and Net Order Value. The table lists various items and their associated quantities and prices.

Item	Qty	Net and Price	Delivery Position	Schedule Line	Net Order Value
1000000000	1	1000	1000	1000	1000.00
1000000000	1	1000	1000	1000	1000.00

Sales orders from e-commerce channels are integrated and processed through standard EDI or API into OmniX, including order splitting, order routing, dynamic ATP, logic enhancement (Shema), etc.

- User could switch order list view between order header and order item.
- User could define list layout by column selection and save as variant within login account.
- It is easy to filter and sort orders by different selection criteria.

Setup your Omni Order Hub

Order hub for your procurement business

Purchase Order is synchronized to OmniX via EDI. Since purchase order and inbound delivery are the source of incoming inventory used by ATP report, those information should be recorded in Omnix, even for future use. Meanwhile, OmniX could also remind users to double confirm the ETA on inbound delivery. If the ETA could not meet, all influenced sales order will be thrown into exception handler, and schedule line will be redetermined.

Delivery Number	Tracking Number	Purchase Order No.	Purchase Order Type	Shipping Status	Carrier	Shipped Date
9300004441		30000444	Inventory PO	Fulfilled		2023-03-08
9300004431		30000443	Inventory PO	Fulfilled		2023-03-07
9300004421		30000442	Inventory PO	Fulfilled		2023-03-08
9300004411		30000441	Inventory PO	Fulfilled		2023-03-04
9300004401		30000440	Inventory PO	Fulfilled		2023-03-04
9300004391		30000439	Inventory PO	Fulfilled		2023-03-02
9300004381		30000438	Inventory PO	Fulfilled		2023-03-02
9300004372		30000437	Inventory PO	Fulfilled		2023-03-03
9300004371		30000437	Inventory PO	Fulfilled		2023-03-02
9300004353		30000435	Inventory PO	Fulfilled		2023-03-02
9300004352		30000435	Inventory PO	Fulfilled		2022-12-20
9300004351		30000435	Inventory PO	Fulfilled		2023-03-01
9300004341		30000434	Inventory PO	Fulfilled		2023-03-02
9300004331		30000433	Inventory PO	Fulfilled		2023-03-04

Purchase Order No.	Order Type	Order Date	Order Status	Delivery Status	Invoice Status	Vendor	Reference Order No.	Order Total Amount
30000447	Inventory PO	2023-03-15	New	Unfulfilled	Uninvoiced	SHOPIFY CUSTOMER		20.00
30000446	Inventory PO	2023-03-15	New	Unfulfilled	Uninvoiced	SHOPIFY CUSTOMER		20.00
30000445	Inventory PO	2023-03-09	New	Unfulfilled	Uninvoiced	FEIFEIFEIS23523		50.00
30000444	Inventory PO	2023-03-06	New	Fulfilled	Invoiced	FEIFEIFEIS23523		3.00
30000443	Inventory PO	2023-03-03	New	Fulfilled	Invoiced	FEIFEIFEIS23523		10.00
30000442	Inventory PO	2023-03-03	New	Fulfilled	Uninvoiced	FEIFEIFEIS23523		20.00
30000441	Inventory PO	2023-03-02	New	Fulfilled	Invoiced	SHOPIFY CUSTOMER		4000.00
30000440	Inventory PO	2023-03-02	New	Fulfilled	Uninvoiced	SHOPIFY CUSTOMER		3490.00
30000439	Inventory PO	2023-03-02	New	Fulfilled	Uninvoiced	SHOPIFY CUSTOMER		8250.00
30000438	Inventory PO	2023-03-02	New	Fulfilled	Uninvoiced	SHOPIFY CUSTOMER		154300.00
30000437	Inventory PO	2023-03-02	New	Fulfilled	Invoiced	SHOPIFY CUSTOMER		34610.00

Setup your Omni Order Hub

Sales order journey for lifecycle traceability

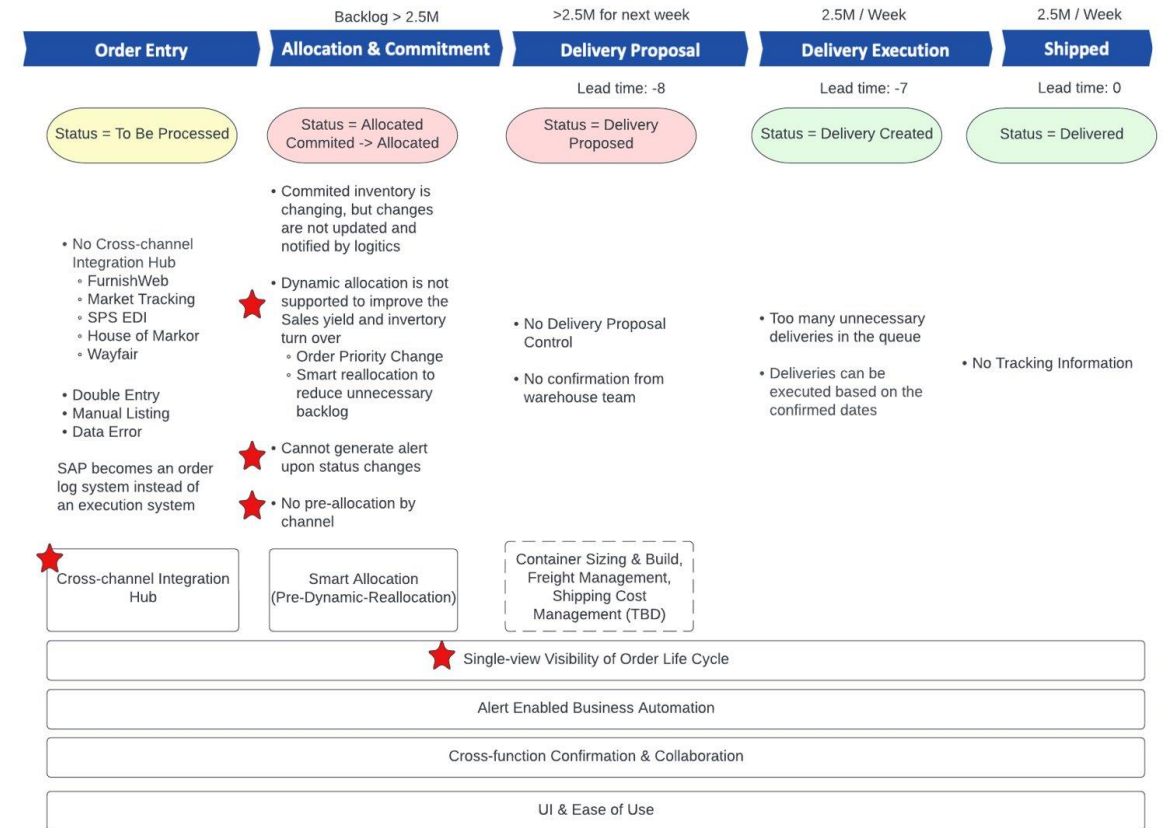
An order normally moves through different stages of its life cycle. Omnix provides a set of tools to make sure you can control, manage, and complete each stage of an order journey.

We offer e.g. an order in 5 stages

- Order Entry
- Allocation and Commitment
- Delivery Proposal
- Delivery Execution
- Shipment

Omnix provides order stages configuration in system setting. Each company could define its own process stage by order type.

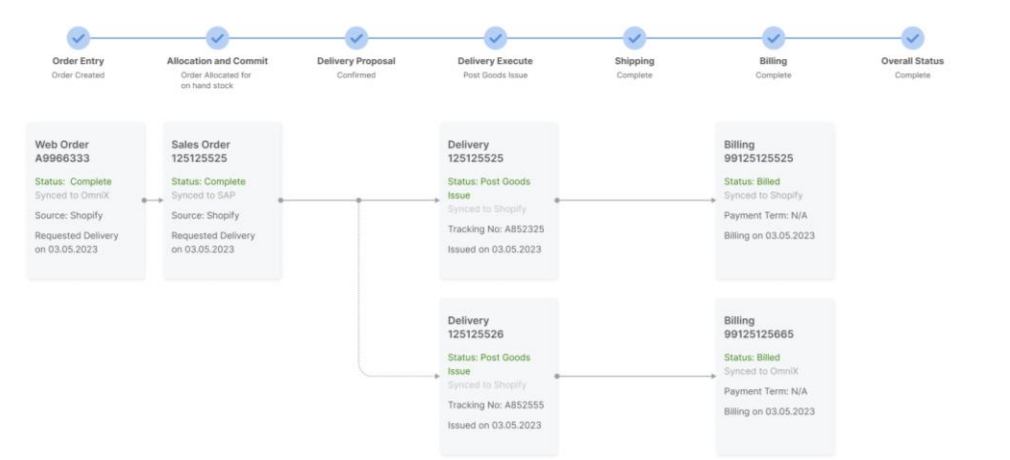
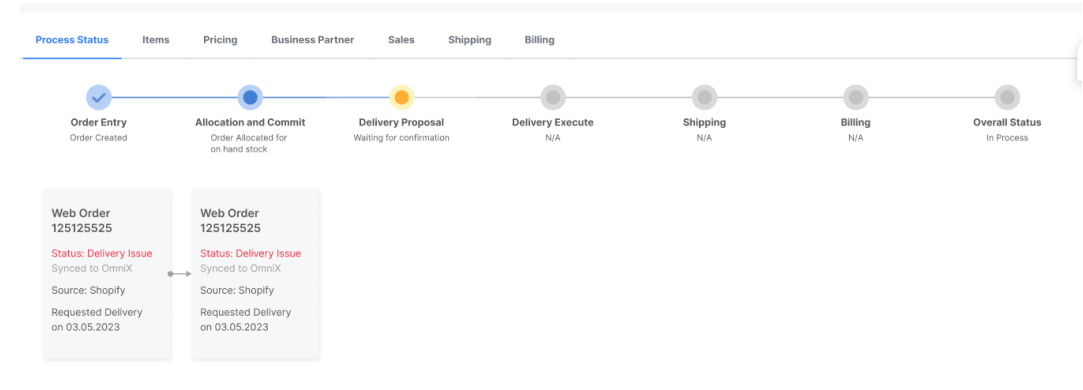
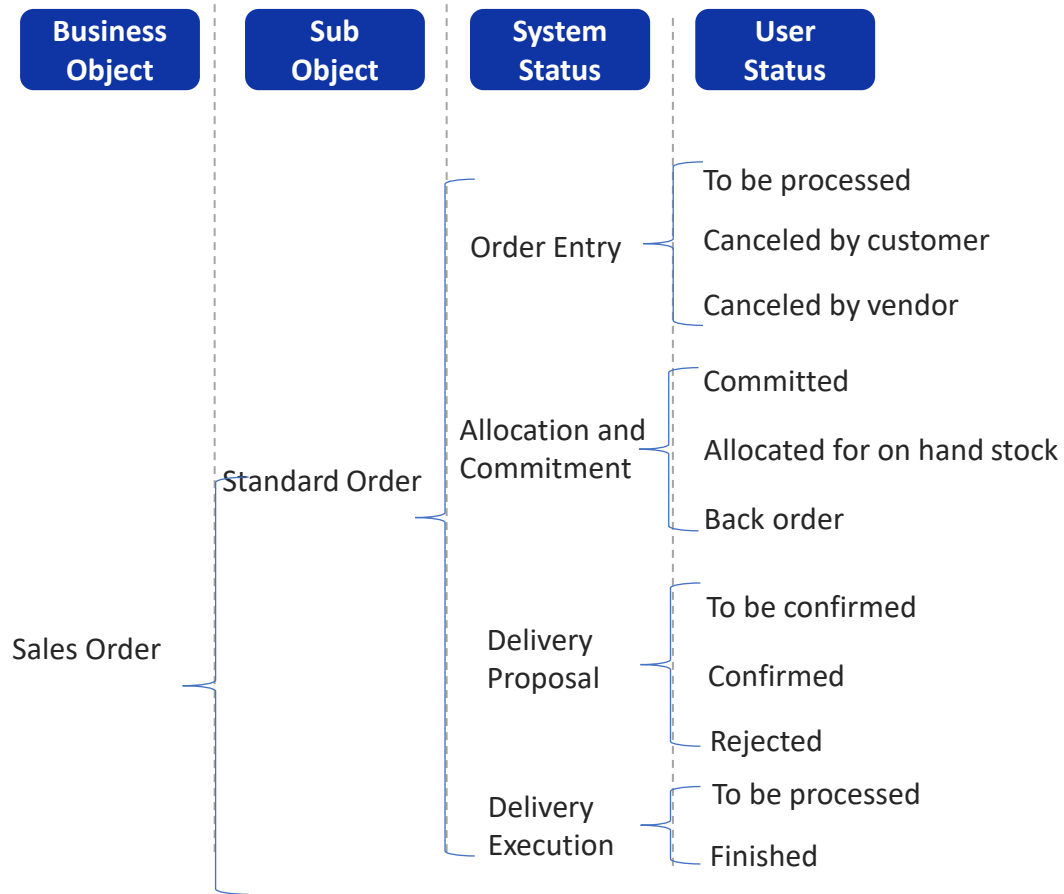
Company	Business Object	Sub - Object	Sequence	System Status
8000	Sales order	Standard Order	1	Order Entry
8000	Sales order	Standard Order	2	Allocation and Commitment
8000	Sales order	Standard Order	3	Delivery Proposal
8000	Sales order	Standard Order	4	Delivery Execution
8000	Sales order	Standard Order	5	Shipment
8000	Sales order	Drop ship Order	1	Order Entry
...



Setup your Omni Order Hub

Better categorize business processes

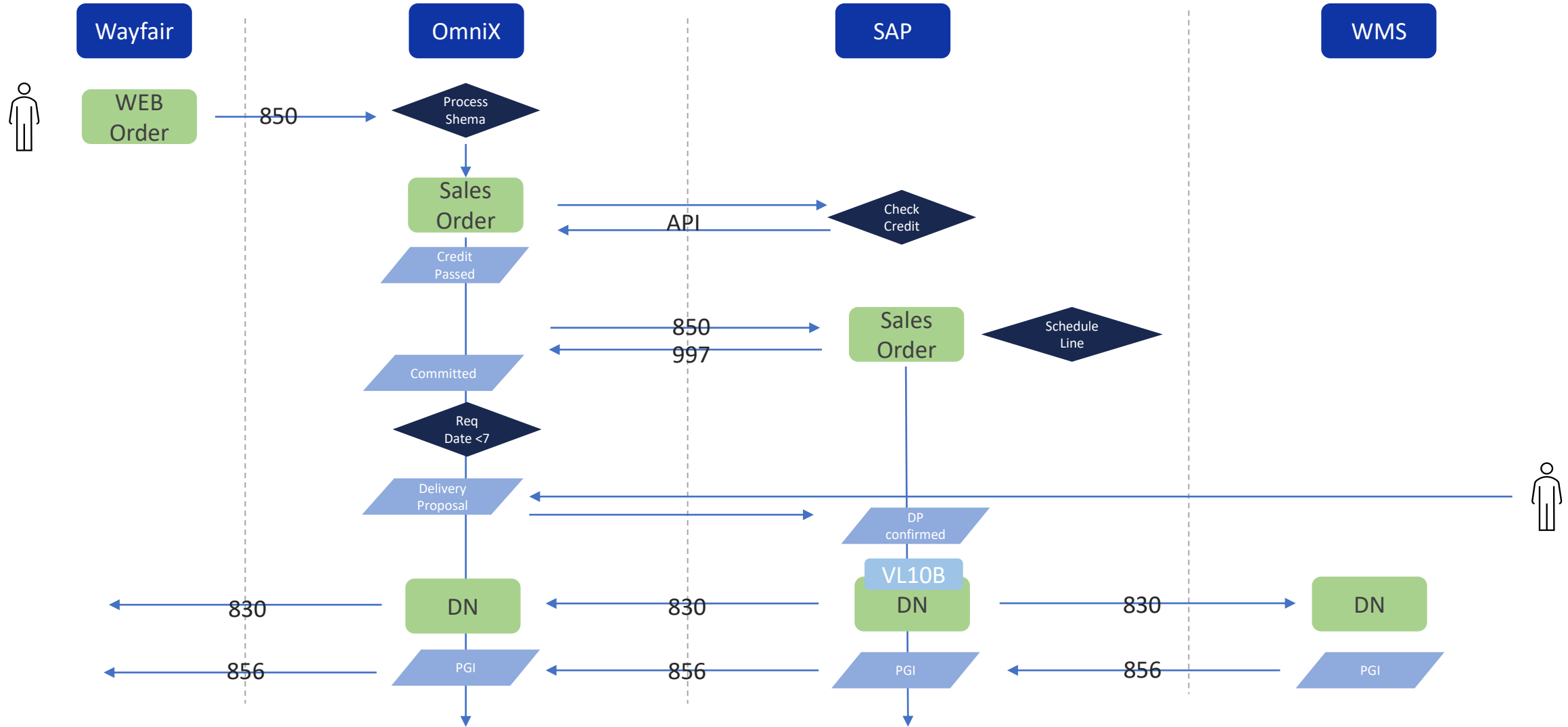
OmniX offer to categorize the business processes from web order, sales order, outbound delivery, billing, purchase order, inbound delivery, invoice and shipment. Subcategory can be customized like order type, process status and status based business rules etc.



Return Order

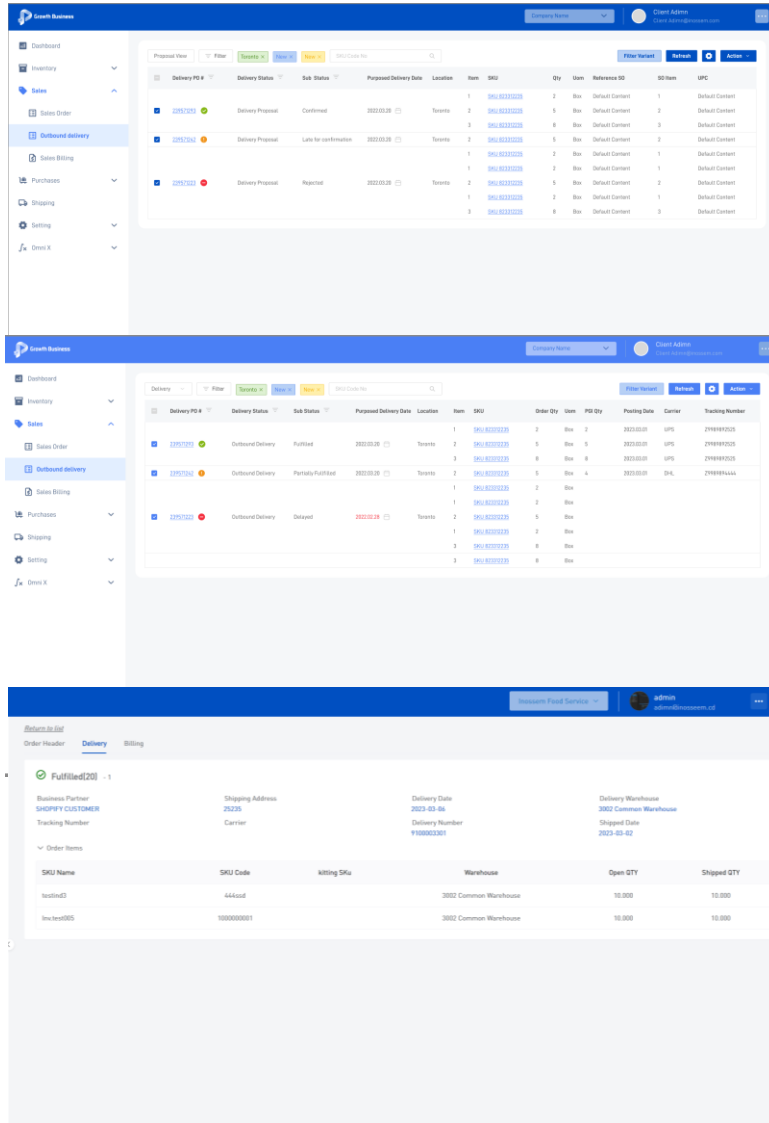
Order fulfillment across systems

Walk EDI through order to delivery



Order fulfillment across systems

Working joint, delivery proposal to warehouse operation



After get schedule line from SAP, Omnix will automatically generate **delivery proposal** based on schedule line (For example, 7 days before proposed delivery date). Warehouse administrator will log in to Omnix to confirm or modified the proposal.

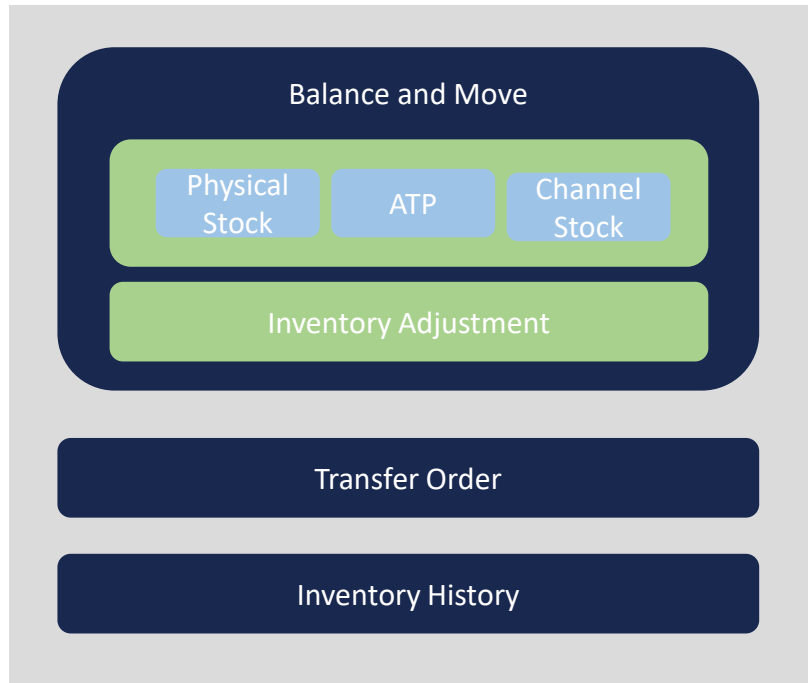
- If the proposal is confirmed, a trigger will be sent to SAP, and the background job VL10B will only create DN with that signal.
- If the proposal is modified by delivery date, the updated delivery date will be sent to SAP, but not influence the original schedule line(which means the inventory is still allocated for this order), only influence the planned GI date on DN.
- If the proposal is rejected (For example, inventory is insufficient in reality, but available in system), the sales order will be thrown to the exception handler module.

Outbound delivery is generated from SAP background job, and synchronized to Omnix. User could check DN status and get more visualized statistics by BI report. After PGI, Omnix will also trigger EDI 856 to E-commerce channel with tracking number if applicable.

Multi-Channel Inventory

Know all about your inventory across systems

OmniX Inventory is real time synchronized with 3rd system e.g. SAP, the features which it could offer working mechanic with external system from features like balance and movement, transfer order and inventory history etc.



SKU Code No.	Plant	Warehouse	Batch	Stock Level	Value	Action
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
	Plant 1001			500		
	Warehouse 101			250		
	Warehouse 102			250		
	Plant 1002			500		
	Warehouse 102			400		
	Warehouse 102			100		
	Batch 991			100		
	Batch 992			0		
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check
S839201	Nike Kids Shoe			1000	\$ 50,000	Check

Physical Stock Report provide real-time access to inventory data and allow users to view stock levels, movement, and availability in a warehouse or storage location. It provides a more detailed view of a material's stock situation. It allows users to view inventory in different stock types, such as unrestricted, quality inspection, or blocked stock. Users can also view a material's current stock level and status across different plants and storage locations, even batches if applicable.

Extensive ATP (available to Promise)

Make flexibility to the order commitment

Omni X Extensive ATP provides accurate and reliable order promise dates considering the relevant stock in real-time, while protecting companies' business priorities and profitability goals. Within a visualized ATP list based on scaled time slot, it is easily to posit your stock quantity where it is on-hand in stock, scheduled for delivery, incoming from purchase, or booked for delivery.

You could also go into your current inventory to different levels in one single layout, such as to company, to plant, to warehouse even to batch if needed.

	2023.02.15	2023.02.16 to 2023.02.22	2023.02.23 to 2023.03.01	2023.03.02 to 2023.03.08	2023.03.09 to 2023.03.15	2023.03.16 to 2023.03.22	2023.03.23 to 2023.03.29
On-hand	1000	1000	-10	-80	-40	-50	-50
Scheduled	-80	-100	-30	-80	-40	-50	-50
Delivery Booked	-20	-80	-30	-80	+250	-50	+50
PO Incoming	-20	-20	-150	-80	-250	-50	-50
Total available to date	920	780	900	820	1030	1080	1080

	2023-FEB-15	2023-FEB-16 to 2023-FEB-22	2023-FEB-23 to 2023-MAR-01	2023-MAR-02 to 2023-MAR-08	2023-MAR-09 to 2023-MAR-15	2023-MAR-16 to 2023-MAR-22
On-hand	1000					
Scheduled	-80	-99		-45	-55	-60
54022	-80					
54024	-80					
54025		-99				
54025				-45		
570252					-60	
570432						-60
Delivery Booked	-20	-80				
60025	-20					
60024		-80				
PO Incoming		+140		+2000		
54475		+140				
54478				+2000		
Total available	640	1640	1080	1240	930	1032

Extensive ATP helps you,

- Promise what you can deliver and avoid over-confirmation
- Manage multi-channel order fulfillment process
- Ensure right supply assignment to right orders
- Reduce shortage situations

Multi-Channel Inventory

Synchronize the stock strategy touchless and real-time

Multichannel listing refers to the practice of selling products or services through multiple online sales channels, such as e-commerce platforms, marketplaces, and other websites. Listing updates across channels involve a lot of manual labors and mistakes. With leverage of powerful integration and optimization features, these could be reduced and improve business efficiency via Omni X Channel Listing features.

You could facilely update your,

- SKUs
- Available stock
- Listing price

via a centralized and visualized workbench to all your channels.

Meanwhile, you could also get instant alerts on sales channel which is potentially out-of-stocks, in order to take quick action. This can help you stand out in a crowded market and improve the overall customer experience and increase customer satisfaction.

The screenshot displays the 'Sales Channel Stock' interface within the INOSSEM system. The interface includes a sidebar with navigation options like 'Dashboard', 'Inventory', 'Balance and Move', 'Transfer Order', 'History', 'Selling', 'Buying', 'Shipping', 'Setting', and 'Omni X'. The main content area shows a table with columns for 'SKU', 'Channel', 'Channel product', 'Listing Quantity', 'Ordered Quantity', 'Available on Sales Channel', and 'Adjust'. The table lists inventory for SKU 'SP002-8' across four channels: Shopify, Costco, Walmart, and Walmart. Each row shows a listing quantity of 1000, an ordered quantity of 200, and an available quantity of 8000. An 'Adjust' button is present for each row. The interface also features a search bar for 'SKU Code No.', a 'Filter' button, and an 'Export' button.

SKU	Channel	Channel product	Listing Quantity	Ordered Quantity	Available on Sales Channel	Adjust
SP002-8	Shopify	A0854	1000	200	8000	Adjust
	Costco	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
SP002-8	Shopify	A0854	1000	200	8000	Adjust
	Costco	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
SP002-8	Shopify	A0854	1000	200	8000	Adjust
	Costco	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
SP002-8	Shopify	A0854	1000	200	8000	Adjust
	Costco	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust
	Walmart	Skx8A	1000	200	8000	Adjust

Multi-Channel Inventory

Know all about your inventory movement

It provides an overview of all material documents, such as goods receipts, goods issues, and transfer postings, that have been created in the system.

User could view material documents based on various selection criteria, such as material number, movement type, document date, and posting date.

The screenshot displays the 'Inventory History' section of the Inossem system. The interface includes a sidebar with navigation options: Dash Board, Inventory (with sub-options for Balance & Move, Transfer Order, and History), Selling, Buying, Shipping, and Business Setting. The main area shows a table of inventory movements with the following columns: Material Doc No., Item No., SKU Code, SKU Name, Transaction Type, Stock Status, Reference Order No., Reference Order Line, Reference Order Type, Warehouse, Posting Date, Entry Quantity, and Action. The table contains 18 rows of data, including transactions like 'Unblock Inventory', 'Block Inventory', 'SO delivery', and 'PO Receive'. Stock statuses are indicated by colored boxes: 'On-Hand' in blue and 'Block' in red. Entry quantities are shown in green for positive and orange for negative values. A search bar at the top allows filtering by 'SKU Name, SKU Code, Reference Order NO.', and a 'New' button is visible in the top right corner.

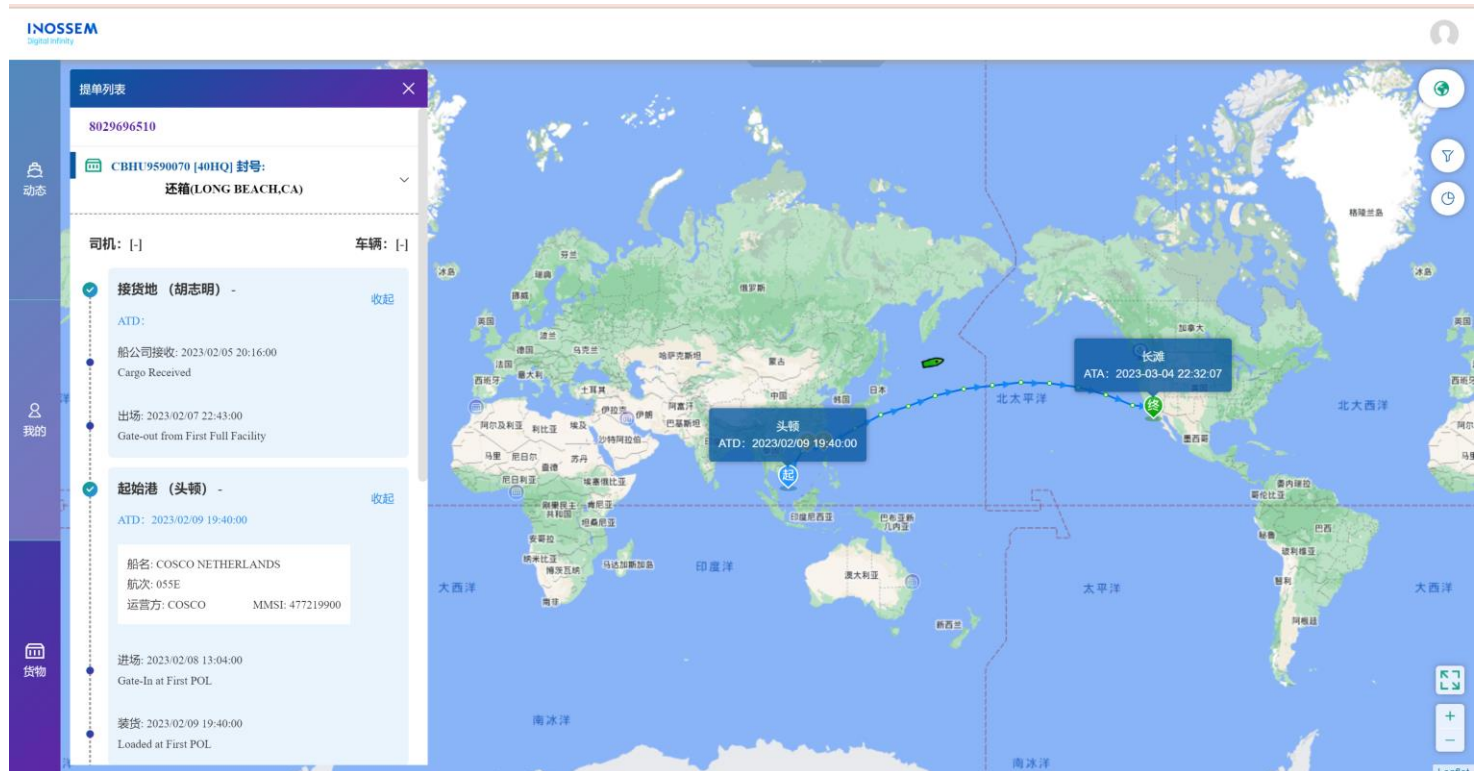
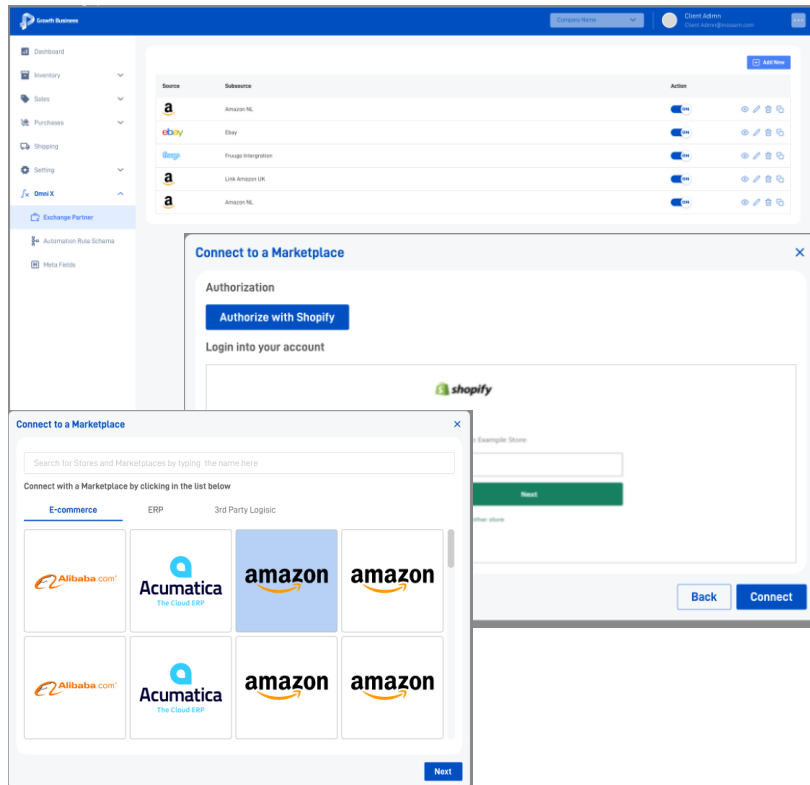
Material Doc No.	Item No.	SKU Code	SKU Name	Transaction Type	Stock Status	Reference Order No.	Reference Order Line	Reference Order Type	Warehouse	Posting Date	Entry Quantity	Action
5000001081	1	981179	Inv.test006	Unblock Inventory	On-Hand	5000001080	1		3002 Common Warehouse	2023-03-01	+10	
5000001080	1	981179	Inv.test006	Block Inventory	Block				3002 Common Warehouse	2023-03-01	-10	
5000001079	1	AAATEST	ggggtets00122	SO delivery	On-Hand	9100003381	1	Inventory So	3002 Common Warehouse	2023-03-02	-1	
5000001078	1	AAATEST	ggggtets00122	PO Receive	On-Hand	9300004441	1	Inventory Po	3002 Common Warehouse	2023-03-08	+3	
5000001077	1	981179	Inv.test006	Consumption	On-Hand				3002 Common Warehouse	2023-03-08	-2	
5000001076	1	981179	Inv.test006	SO delivery - Reverse	On-Hand	5000001075	1		3002 Common Warehouse	2023-03-29	+1	
5000001075	1	981179	Inv.test006	SO delivery	On-Hand	9100003371	1	Inventory So	3002 Common Warehouse	2023-03-21	-1	
5000001074	1	AAATEST	ggggtets00122	SO delivery	On-Hand	9100003354	1	Inventory So	3002 Common Warehouse	2023-03-22	-1	
5000001074	2	444ssd	testind3	SO delivery	On-Hand	9100003354	2	Inventory So	3002 Common Warehouse	2023-03-22	-1	
5000001073	1	AAATEST	ggggtets00122	SO delivery	On-Hand	9100003353	1	Inventory So	3002 Common Warehouse	2023-03-30	-1	
5000001073	2	444ssd	testind3	SO delivery	On-Hand	9100003353	2	Inventory So	3002 Common Warehouse	2023-03-30	-1	
5000001072	1	981179	Inv.test006	Block Inventory	Block	5000001071	1		3002 Common Warehouse	2023-03-23	-1	
5000001071	1	981179	Inv.test006	Unblock Inventory	On-Hand				3002 Common Warehouse	2023-03-16	+1	
5000001070	1	981179	Inv.test006	Unblock Inventory	On-Hand	5000001069	1		3002 Common Warehouse	2023-03-24	+2	
5000001069	1	981179	Inv.test006	Block Inventory	Block				3002 Common Warehouse	2023-03-09	-2	

Logistic Execution Hub

Working joint, Shipping to arrival

OmniX shipping will be focus on inbound and outbound shipping integration

- For inbound shipping, integrate with container info provider to get more accurate ETA and ETD. Inossem has several partner could provide those information and API. In that case, ETA and ETD will up to date and make the overall supply chain more accurate.
- For outbound shipping, integrate with carrier provider such as DHL, UPS and track companies. Inossem also has rich experience integration with Shipstation to get final delivered time to customer door.

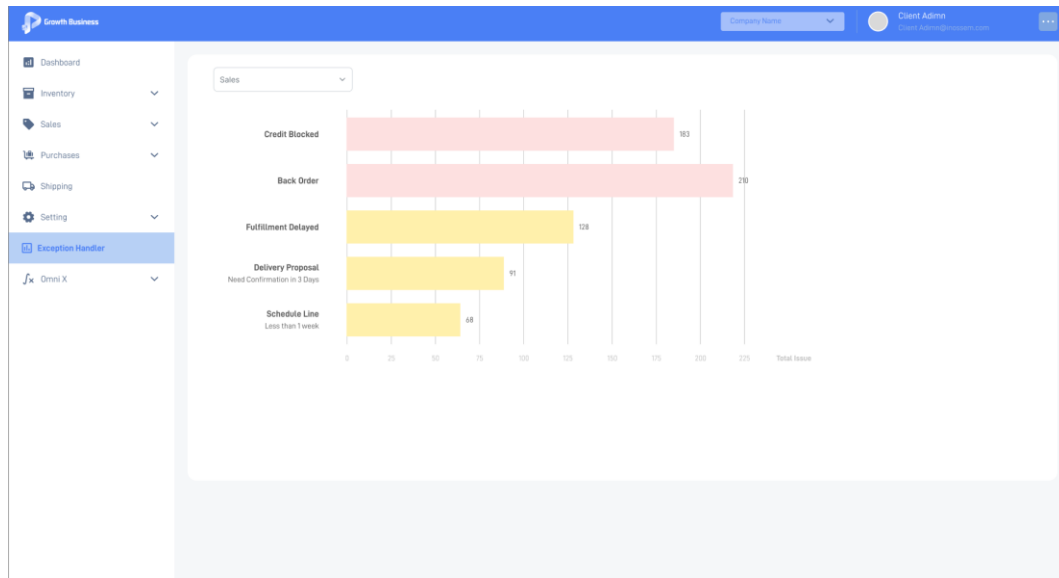


Exception Handler

Manage business exception, maloperation, cancellation, rush order etc.

Order exception used to manage exceptions that occur during the order management process. Exceptions refer to situations where orders deviate from normal processing due to errors, delays, or other issues. The exception handler is responsible for identifying, prioritizing, and resolving these exceptions to ensure that the order management process runs smoothly.

During the entire order management process from order entry to order fulfillment, when an exception occurs, the exception handler is notified, and it evaluates the exception to determine its severity and impact on the order management process. It plays a critical role in ensuring that orders are processed efficiently and effectively, and helps to minimize delays and errors that can impact customer satisfaction and business performance.



Sales Order	Customer Reference	Net Value	Instruction	Action
4823850	A7739239	688.34 CAD		
4823850	A7739239	688.34 CAD		
4823850	A7739239	688.34 CAD		
4823850	A7739239	688.34 CAD		
4823850	A7739239	688.34 CAD		

Instruction

1. In SAP, create purchase requisition.
2. In SAP, create purchase order.
3. In SAP, create inbound delivery and update ETA
4. Run ATP check program

Based on the various business object in Omnix, exception handler has two major views: sales exception and purchase exception. Exception are identified as critical (red) and adverb (yellow) level. Each view summarize the exception by different reasons, and the reasons could be customized in OmniX configuration.

Build the decision Engine for your Omni-business

Easy to customize the rules and preset the flowing automation

There are different business rules and processing logic in the business process.

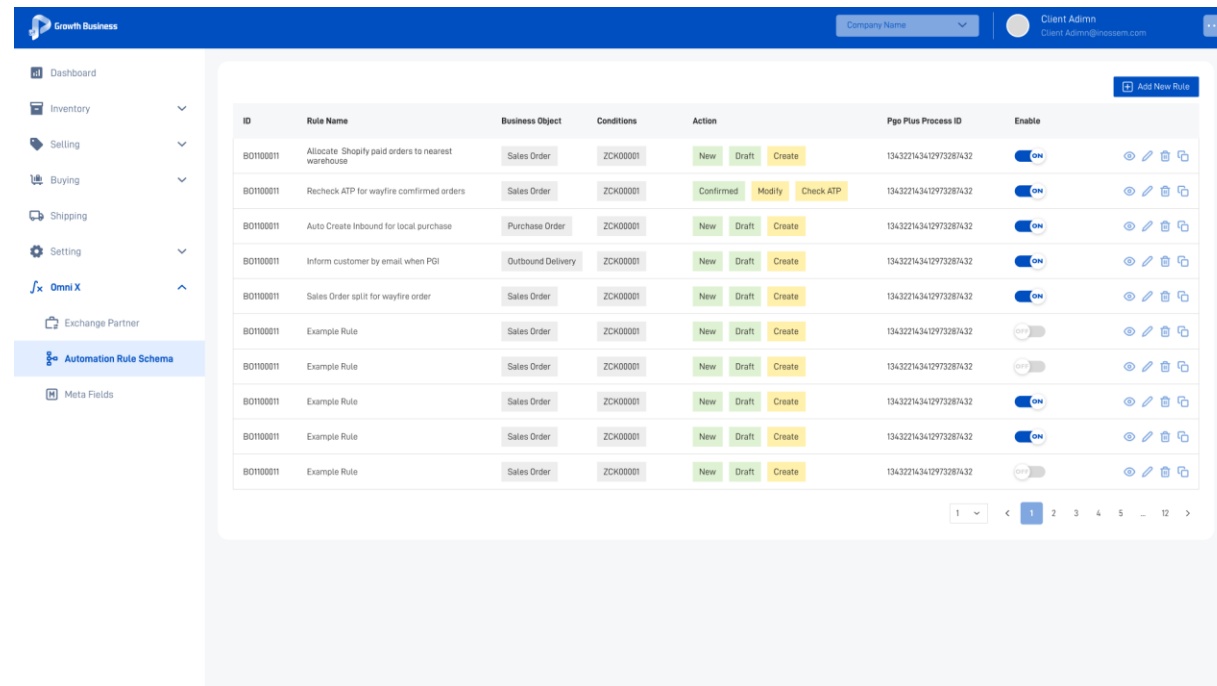
Example:

All Shopify paid sales order needs to be confirmed and allocated in 48 hours, and order value more than 99 dollars should use UPS express shipping, meanwhile call UPS API to get tracking number in advance)

Automation Rule Schema can abstract business scenarios into code blocks through simple configuration and low code. When a corresponding event is triggered, match the corresponding condition and logic from the code base for processing. At the same time, if the process has an external system call, the transfer of business objects and information between systems is executed by triggering the process id of BPMN.

Advantages of implementing decision engine

- Impact free on standard source code
- Impact free on software upgrades
- Flexible definition of business rules and logic
- Operating automation across system landscape

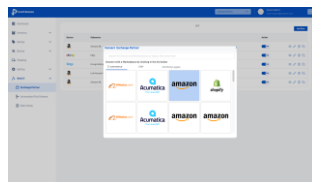


Managing integration with Hyper Automation technology

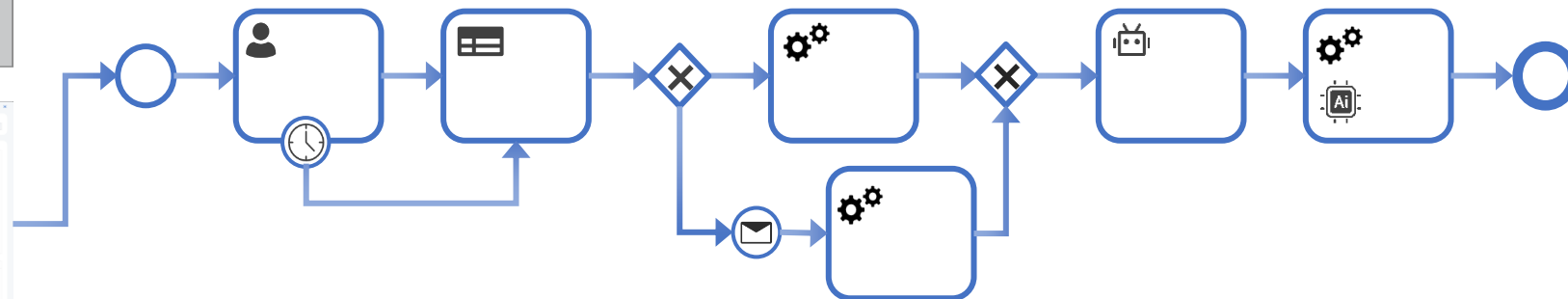
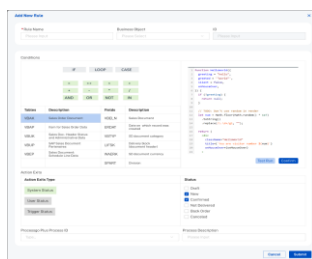
A synchronization to powerful BPMN (Business Process Management Notation)



Exchange Partners



Business Rules



Handling Complicated process integration



AI Component



API



RPA

Orchestrate process connections via BPMN



Orchestration

Process performance analysis by surveilling and Mining



Process Mining

Rapid deployment with Automation assets



Repository



Micro-Service

Roadmap of Co-innovation

10 months copilot



Product Design

Feb 15 to April 15

- Design software architecture
- Design database schema
- Design the user interface.

Implementation S1

May 01 to Aug 31

- Implement features include:
- Primary insight
 - Sales workbench
 - Purchase workbench
 - Inventory
 - Schema and coding block
 - Exchange partner set up
 - Major business scenario integration

Implementation S2

Sep 15 to Oct 30

- Implement features includes:
- BI dashboard
 - Exception Handler
 - Follow on business scenario integration

Implementation S3

Nov 15 to Dec 15

- Implement features includes:
- Shipment
 - Shipping integration

THANKS FOR YOUR
ATTENTION

INOSSEM

INNOVATION | NETWORKING | OWNERSHIP