

Digital Infinity



Pitch Deck

Small Medium Business, Ready to Operate

Inspires daily operation for Small Medium Business



We are emphasizing AUTOMATION and Ai technology to inspire daily operation applications for Small Medium Business, trying to make their job synchronized, easier and human free.

Choosing **ProcessGo Plus**™ product family, get turn-key solution coverage and subscribe on demand.

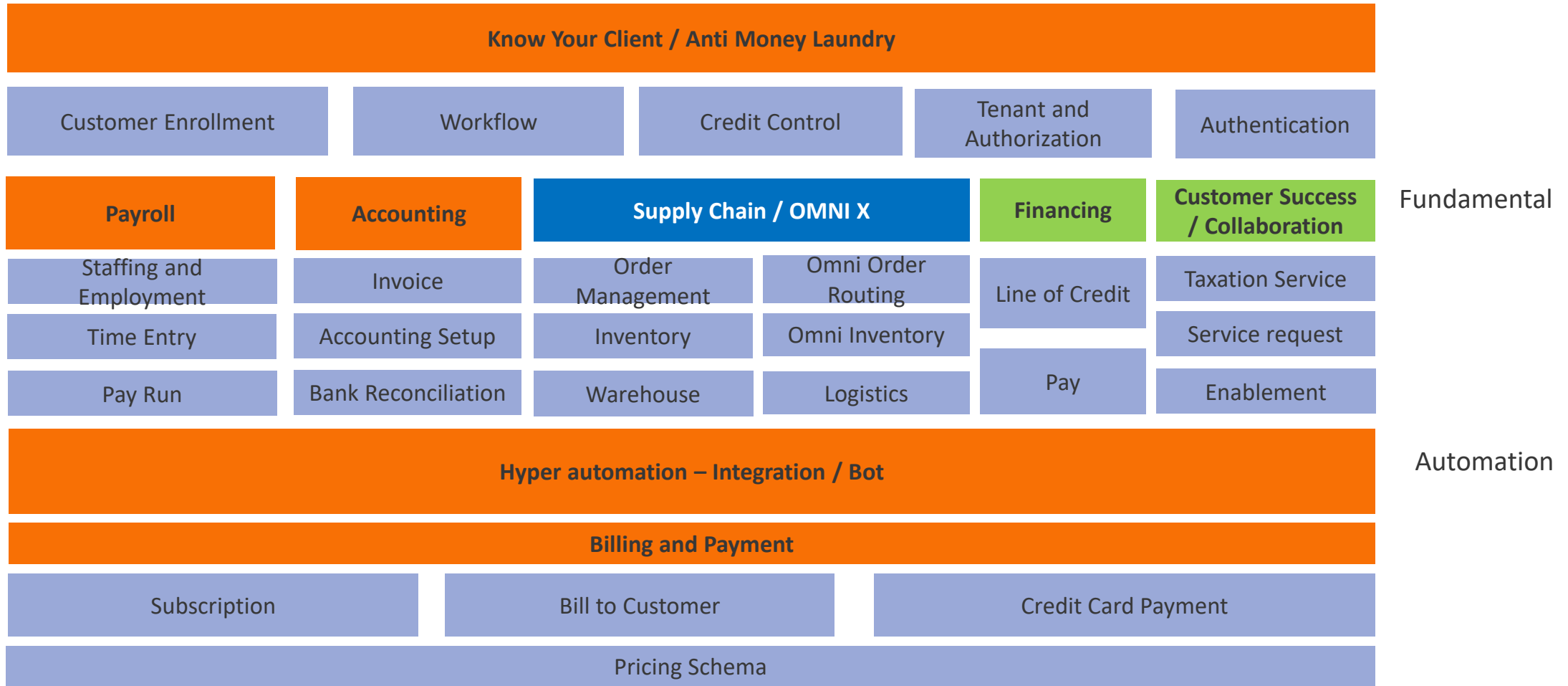
Inspires daily operation for Small Medium Business



Power on
A collaborative
AUTOMATION.

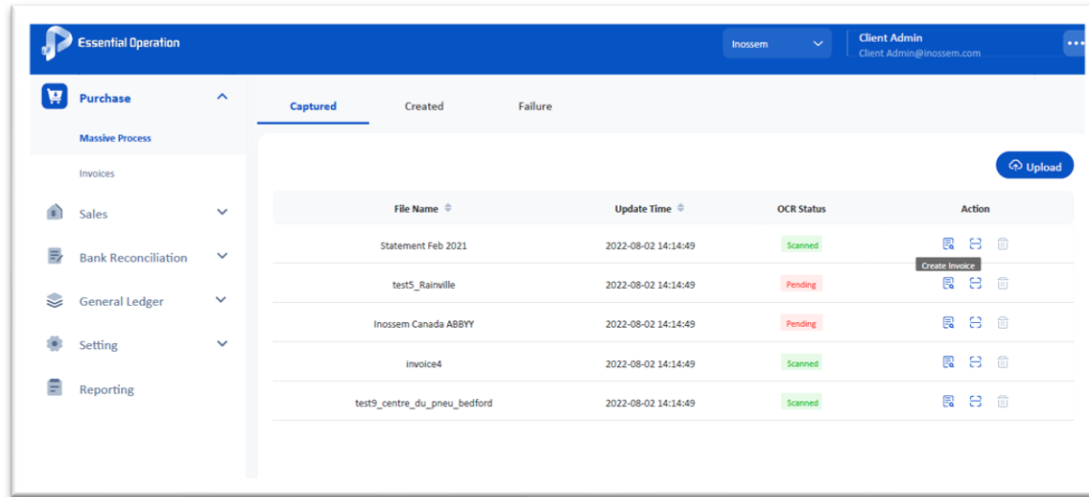
ProcessGo Plus

Product Portfolio architecture



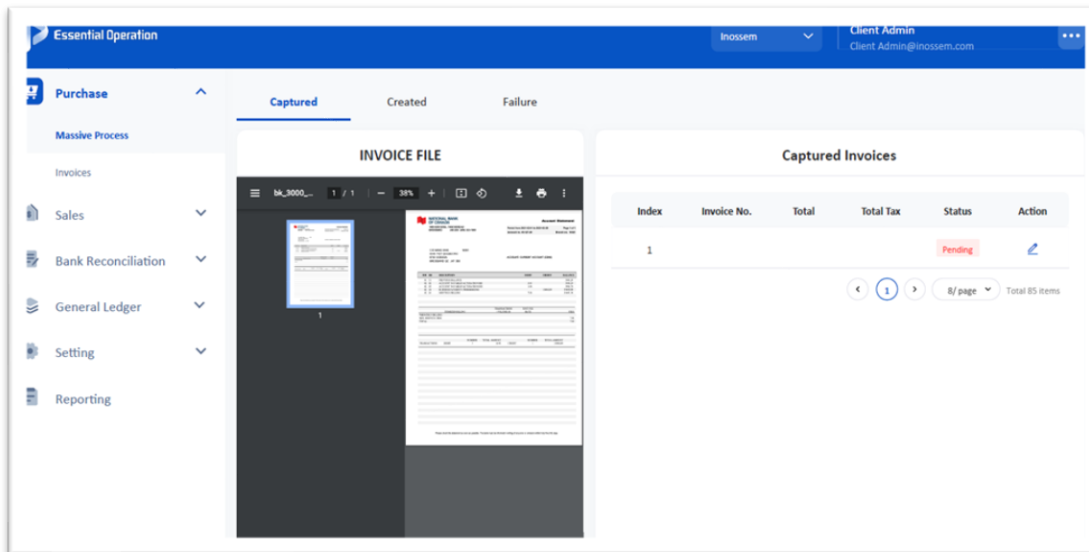
ProcessGo Plus Features

Vendor invoice entry with scanning



Use mobile app to take photos of your purchase invoices, uploaded to our server for years of storage. Skip the hustle of flying paper and missing invoices. To accomplish your record deliver to your bookkeeper, tap and click.

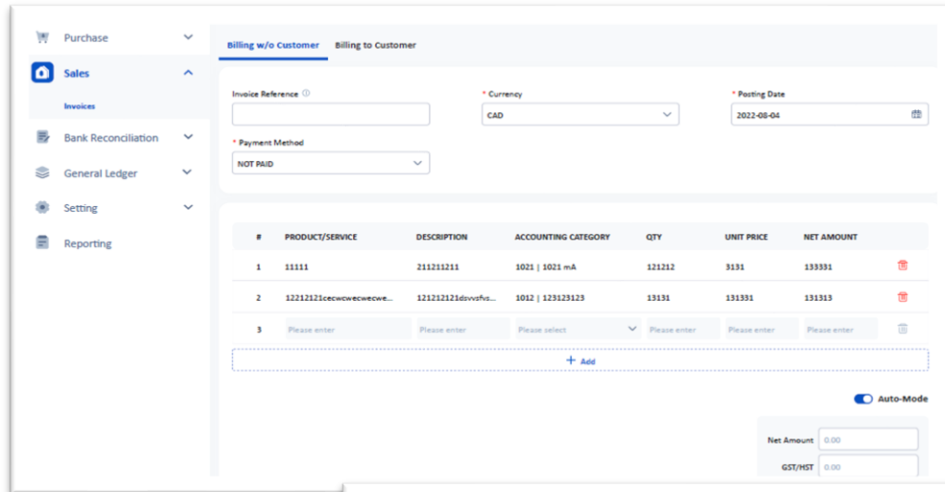
Connect to your account payable email account to automatically read invoices sent through emails



Capture and convert digital files to numbers via the most advanced OCR technology and generate accounting entries automatically. Artificial Intelligence recognizes, learns and verify for boosting a massive processing to reduce cost and increase efficiency.

ProcessGo Plus Features

Sales booking to fit your revenue stream

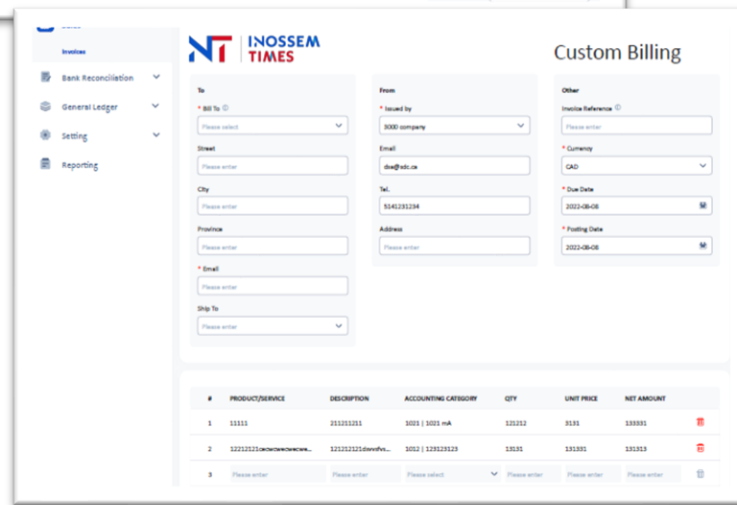


This screenshot shows the main sales booking interface. It includes a sidebar with navigation options: Purchase, Sales, Invoices, Bank Reconciliation, General Ledger, Setting, and Reporting. The main area is titled 'Billing w/o Customer' and 'Billing to Customer'. It features input fields for 'Invoice Reference', 'Currency' (set to CAD), and 'Posting Date' (2022-08-04). A 'Payment Method' dropdown is set to 'NOT PAID'. Below these is a table with columns: #, PRODUCT/SERVICE, DESCRIPTION, ACCOUNTING CATEGORY, QTY, UNIT PRICE, and NET AMOUNT. The table contains three rows of data. At the bottom, there are fields for 'Net Amount' (0.00) and 'GST/HST' (0.00), along with an 'Auto-Mode' toggle.

#	PRODUCT/SERVICE	DESCRIPTION	ACCOUNTING CATEGORY	QTY	UNIT PRICE	NET AMOUNT
1	11111	21121211	1021 1021 mA	121212	9191	193991
2	122121212cececececece...	1212121212cecececece...	1012 123123123	19191	191991	191919
3	Please enter	Please enter	Please select	Please enter	Please enter	Please enter

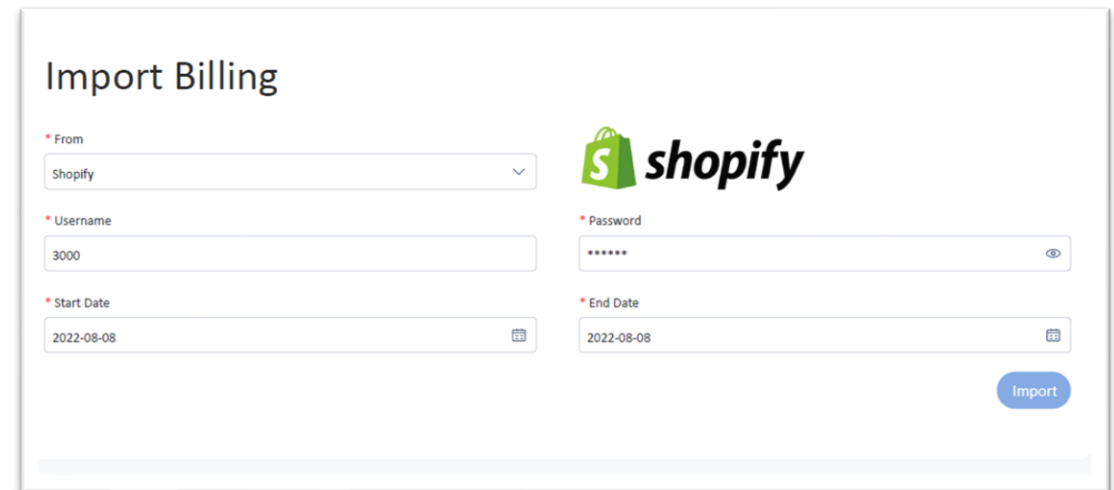
A small business can enter billing details for your individual customers, generate PDFs with company logo and send to your customers in one click. Lump sum periodical revenue booking for multiple customers for simplicity.

It's very exciting to have your Point of Sales channel fully connected automatically, setup an interval to fetch sales transaction, like Shopify / Amazon / Clover / Square.



This screenshot shows the 'Custom Billing' form. It includes the INOSSEM TIMES logo and a sidebar with navigation options. The form is divided into several sections: 'To' (Bill to), 'From' (Issued by), and 'Other' (Invoice Reference). The 'To' section includes fields for 'Bill to', 'Street', 'City', 'Province', 'Email', and 'Ship To'. The 'From' section includes 'Issued by', 'Email', and 'Tel.'. The 'Other' section includes 'Invoice Reference', 'Currency' (CAD), 'Due Date' (2022-08-08), and 'Posting Date' (2022-08-08). Below the form is a table with columns: #, PRODUCT/SERVICE, DESCRIPTION, ACCOUNTING CATEGORY, QTY, UNIT PRICE, and NET AMOUNT. The table contains three rows of data.

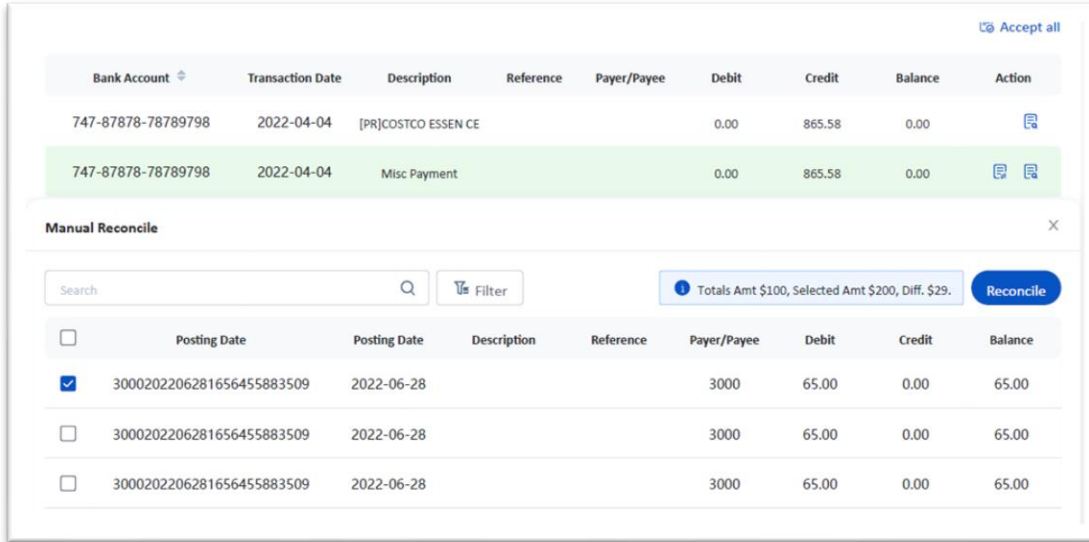
#	PRODUCT/SERVICE	DESCRIPTION	ACCOUNTING CATEGORY	QTY	UNIT PRICE	NET AMOUNT
1	11111	21121211	1021 1021 mA	121212	9191	193991
2	122121212cececececece...	1212121212cecececece...	1012 123123123	19191	191991	191919
3	Please enter	Please enter	Please select	Please enter	Please enter	Please enter



This screenshot shows the 'Import Billing' form. It features a 'From' dropdown menu set to 'Shopify' and a 'shopify' logo. Below this are input fields for 'Username' (3000) and 'Password' (masked with dots). There are also 'Start Date' and 'End Date' fields, both set to 2022-08-08. An 'Import' button is located at the bottom right.

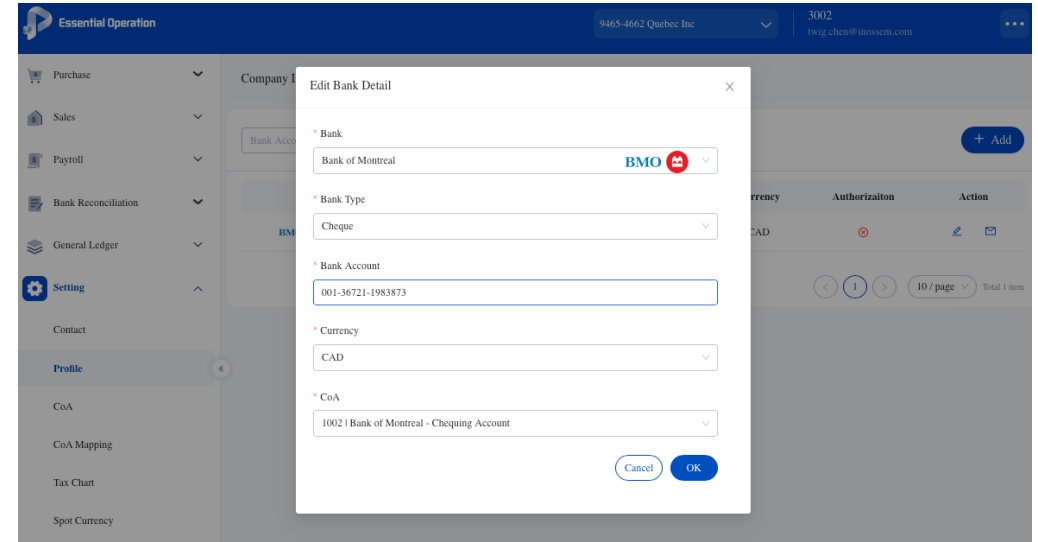
ProcessGo Plus Features

Real-time Bank Connectivity and Reconciliation



Bank Account	Transaction Date	Description	Reference	Payer/Payee	Debit	Credit	Balance	Action
747-87878-78789798	2022-04-04	[PR]COSTCO ESSEN CE			0.00	865.58	0.00	
747-87878-78789798	2022-04-04	Misc Payment			0.00	865.58	0.00	

Posting Date	Posting Date	Description	Reference	Payer/Payee	Debit	Credit	Balance
<input type="checkbox"/>							
<input checked="" type="checkbox"/>	3000202206281656455883509	2022-06-28		3000	65.00	0.00	65.00
<input type="checkbox"/>	3000202206281656455883509	2022-06-28		3000	65.00	0.00	65.00
<input type="checkbox"/>	3000202206281656455883509	2022-06-28		3000	65.00	0.00	65.00



Essential Operation

9465-4662 Quebec, Inc. 3002
twig.chen@inossem.com

Bank of Montreal BMO

Bank Type: Cheque

Bank Account: 001-36721-1983873

Currency: CAD

CoA: 1002 | Bank of Montreal - Chequing Account

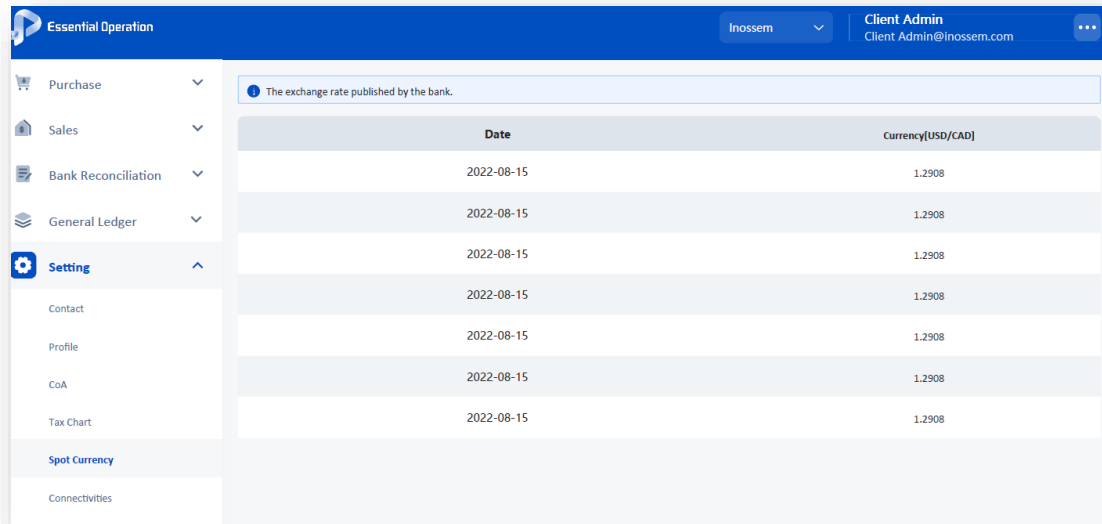
Cancel OK

By Direct connect the platform to your bank account, bank statements will be reconciled to minimize manual effort by a smart and real-time approach.

- Automatic reconciliation for multiple bank accounts and match your bank transactions to invoices via artificial intelligence algorithms
- Offer users full control of the reconciliation results by allowing manual matching

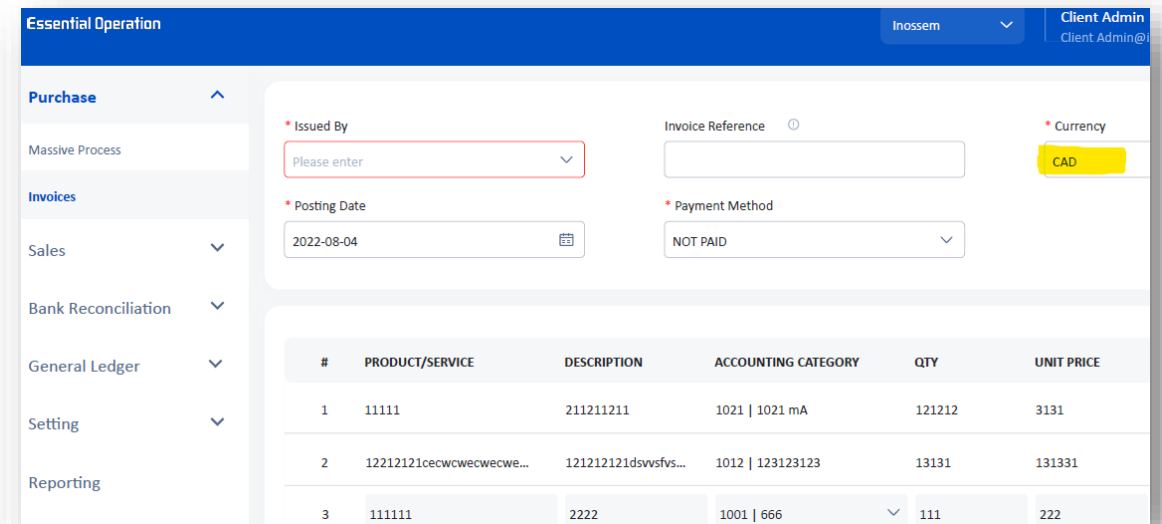
ProcessGo Plus Features

Multicurrency and FX



The screenshot shows the 'Essential Operation' interface with a sidebar on the left containing 'Purchase', 'Sales', 'Bank Reconciliation', 'General Ledger', 'Setting', 'Contact', 'Profile', 'CoA', 'Tax Chart', 'Spot Currency', and 'Connectivities'. The main content area displays a table with the following data:

Date	Currency(USD/CAD)
2022-08-15	1.2908
2022-08-15	1.2908
2022-08-15	1.2908
2022-08-15	1.2908
2022-08-15	1.2908
2022-08-15	1.2908
2022-08-15	1.2908



The screenshot shows the 'Essential Operation' interface with a sidebar on the left containing 'Purchase', 'Massive Process', 'Invoices', 'Sales', 'Bank Reconciliation', 'General Ledger', 'Setting', and 'Reporting'. The main content area displays a transaction form with the following fields:

- Issued By: Please enter
- Invoice Reference: [Empty field]
- Currency: CAD
- Posting Date: 2022-08-04
- Payment Method: NOT PAID

Below the form is a table with the following data:

#	PRODUCT/SERVICE	DESCRIPTION	ACCOUNTING CATEGORY	QTY	UNIT PRICE
1	11111	211211211	1021 1021 mA	121212	3131
2	122121212cecwecwecwe...	121212121dsvsvs...	1012 123123123	13131	131331
3	111111	2222	1001 666	111	222

We interface with quality exchange rate data sources on a daily basis and initiate FX revaluation for you automatically. Merely set your reporting currency once and forget about the rest.

Evaluation entries are posted in the backend without human intervention and the result is immediately available to your reports.

Transactions in foreign currencies are automatically converted to reporting currency with effective spot rate.

ProcessGo Plus Features

A repository of Pay items for North America Business



Select All	Pay Component Name	Pay Statement Description	Input Type	Action
<input type="checkbox"/>	Regular	Regular	Hourly Rate	Edit
<input type="checkbox"/>	Overtime	Overtime	Amount	Edit
<input checked="" type="checkbox"/>	Bonus	Bonus	Amount	Edit
<input checked="" type="checkbox"/>	Ben	Ben	Amount	Edit
<input checked="" type="checkbox"/>	Bonus	Bonus	Amount	Edit
<input type="checkbox"/>	Ben	Ben	Amount	Edit

Payroll reports relate to your employees and financials - we've sorted them into how often you usually run the report.

Per Pay Run

- Pay Statement**: Employee earnings, deductions, and contribution values over a specific period, include YTD values.
- Pay Run Summary**: Employee earnings, deductions, and contribution values over a specific period, include YTD values.

Monthly

- DAS**: Employee earnings, deductions, and contribution values over a specific period, include YTD values.

Annual

- T4**: Employee earnings, deductions, and contribution values over a specific period, include YTD values.

To enable the pay items (earnings and deductions) which SMB plan to use in payroll business, also needs to adapt the localization, compliance and legal requirement etc.

a built-in repository of pay items for North America business scenarios has been created upon the platform. The enrollment wizard helps to start a pay item template deployment while first time setup.

Edit

Pay Component Name: Regular

Pay Statement Description: Regular 222

Input Type: Hourly Rate

Total gross pay (Quebec) BOX A:

Total gross pay BOX 14:

Total gross paid:

Regular taxable income:

Provincial taxable income:

CPP/QPP pensionable Earnings:

EI Insurable Earnings:

[Cancel](#) [Save](#)

Edit

Total gross paid:

Regular taxable income:

Provincial taxable income:

CPP/QPP pensionable Earnings:

EI Insurable Earnings:

Vacationable Earnings:

WIBC/Workers Comp. Earnings:

QPIP Insurable Earnings (QC only):

CNESST/Workers' Comp Exces(QC):

Health Tax Earnings:

[Cancel](#) [Save](#)

ProcessGo Plus Features

Tap to pay



Items	Pay Cycle	Pay Period	Pay Day	Completed
1	Cycle 1	2022-06-01 to 2022-06-30	2022-07-01	Completed
2	Cycle 1	2022-06-01 to 2022-06-30	2022-07-01	Completed

Pay calendar will be outputted automatically and push the up to date pay session to employer as a hard reminder.

Application allows to input work hours and payable items under a pay session, by breakdown from employees individually, payroll engine design to establish flexibility on country-specific schemas for payroll calculation which works as a backbone.

Historic restoration and transition solution is available if customer decide to shift their service to us.

Items	Name	Regular Hours	Personal Day	Sick Day	Vacation	Overtime	Family Day
1	Albert.Lei	12	1	1	2	20	2
2	Zhang.San	12	1	1	2	20	2
3	Li.Si	12	1	1	2	20	2
4	Wang.Wu	12	1	1	2	20	2
5	Tony.Teacher	12	1	1	2	20	2

Total employees in this pay run	Total payroll cost for this pay run	Your year to date payroll cost
12000	12000	12000

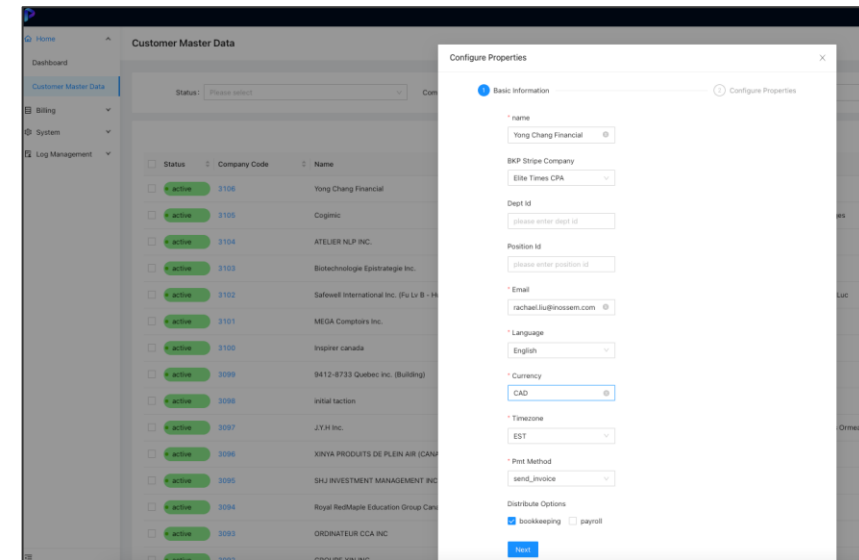
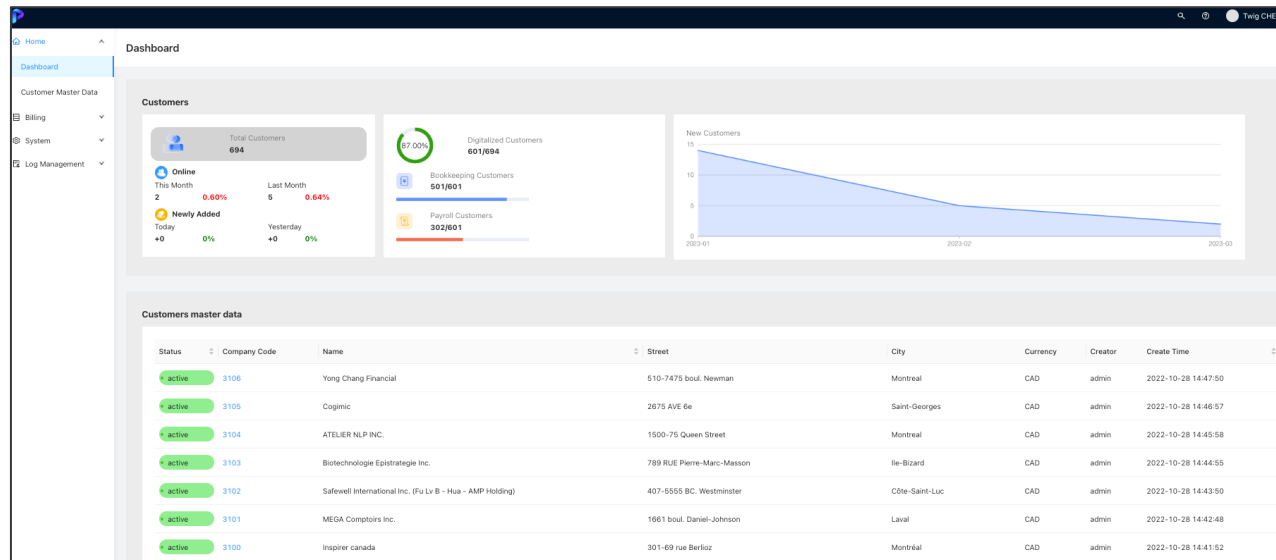
Manage to send payroll statement, or self-payment EFT/ACH file automatically, which are options offer to adapt different customer needs, while we recommend a “Tap to pay” approach apply a fully automation manner to proceed direct deposit for simplifying and reducing the effort for SMB employer and employee.

ProcessGo Plus Features

Know your Client, Enroll to Bill



KYC is specifically designed for small and medium-sized businesses to simplify the process of verifying customer identities and ensuring compliance with regulatory requirements, proceed enrollment and setup Financial engagement preparation. The application features an easy-to-use interface that allows operation user to quickly and accurately analyze customer portrait data, financial statement and transaction history.



We complete the client identification requirements for each client, by individuals, entities or organizations. An assessment of its overall risk exposure to money laundering activities will be periodically conducted. A business-based and relationship-based risk assessments will be considered by our AML program to build a creditable partnership with your business.

ProcessGo Plus Features

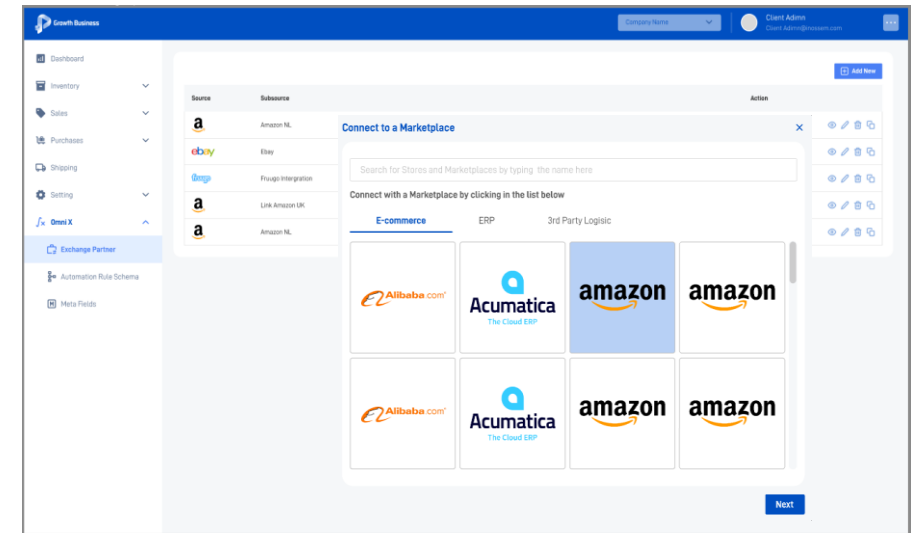
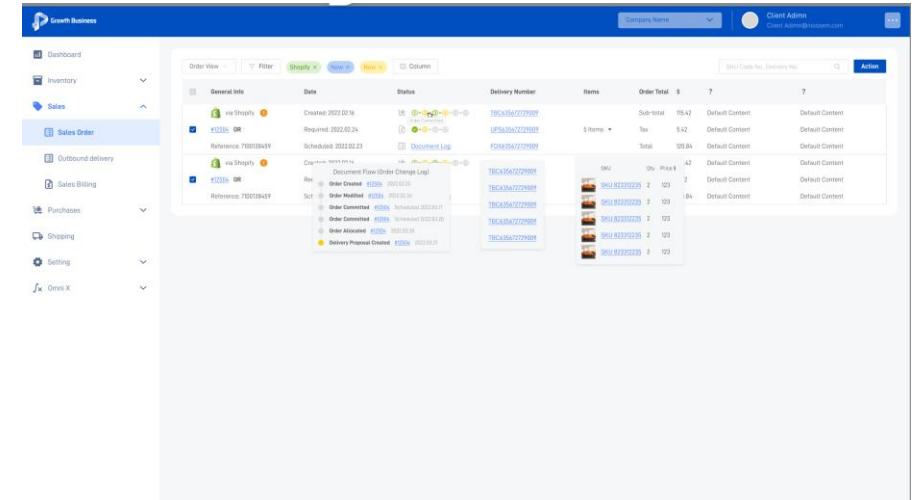
A central view for orders, deliveries and logistics across trading partners



With fully automated, the supply chain application passes order data, shipment data, and inventory data between order sources and order destinations to accelerate your business. As well as simplify even the most complex of business processes and in turn save effort and reduce human error.

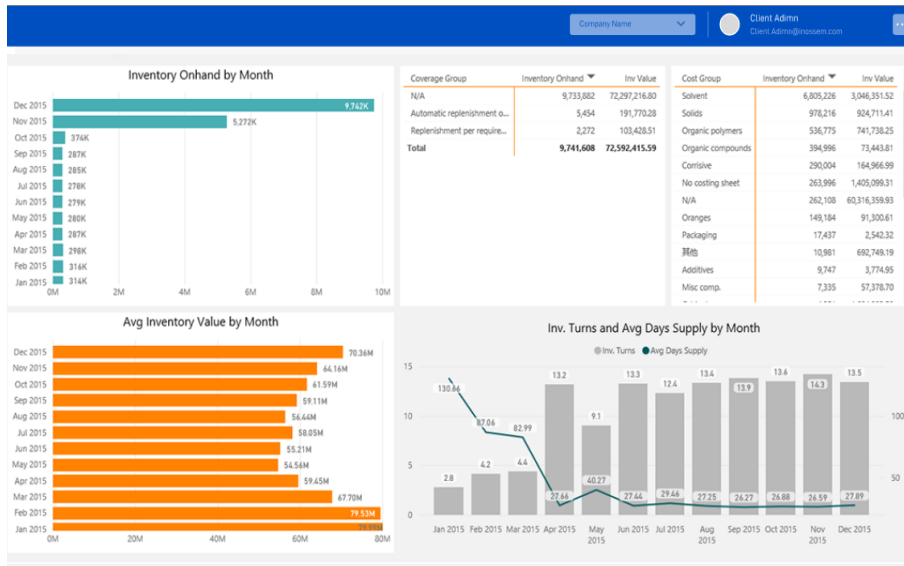
Where you can seamlessly connect with,

- 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.
- 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



ProcessGo Plus Features

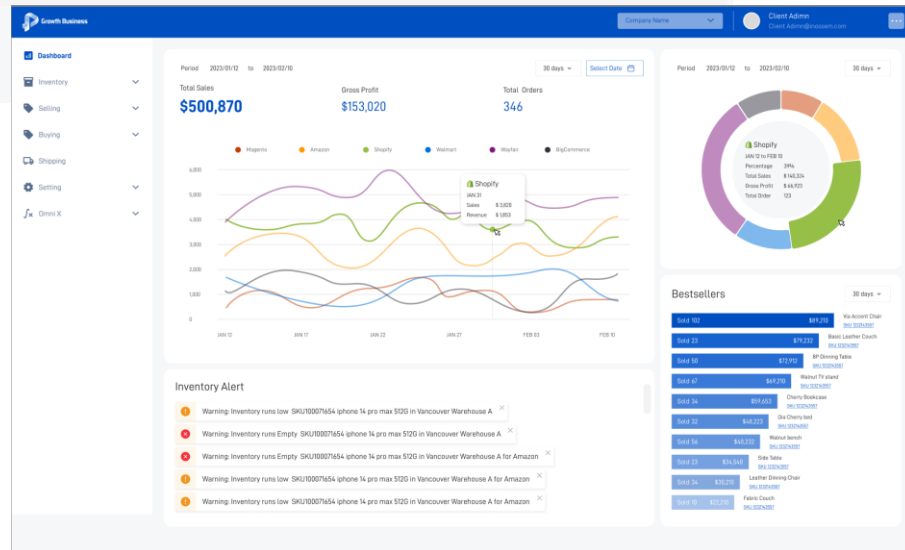
Establishing a global supply chain insight



A cutting-edge intelligent application to demonstrate real time information across supply chain partners and create interactive visualizations to share insights. It provides a different insight into concurrent sales, inventory and financial performance to boost business operation and forecast future performance.

Where you can,

- Smart analysis upon business performance
- Drill down to dimensions of sales channels, SKUs etc.
- Get instant alerts on sales channel potentially backorders

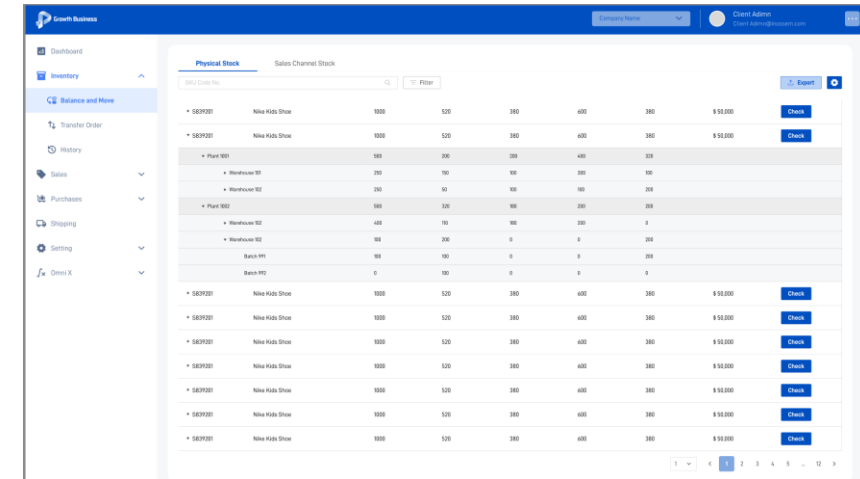


It could help supply chain surveillance and sales management to review cross-stream data then make better decisions.

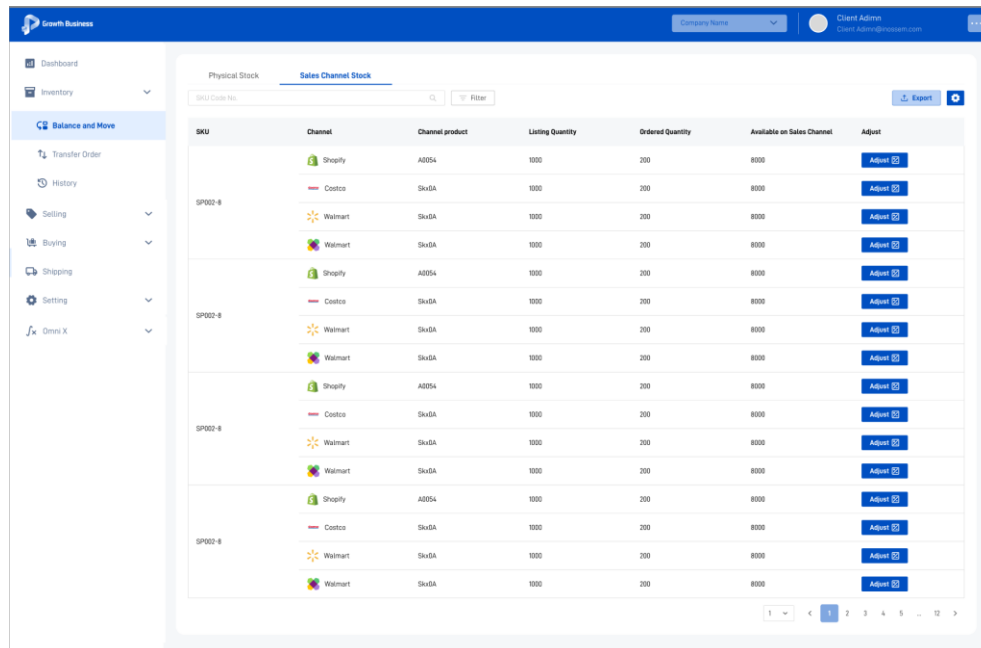
ProcessGo Plus Features

Multi-Channel Inventory listing, Synchronize the stock strategy

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.



SKU Code No.	Plant	Warehouse	Batch	Quantity	Value	Check				
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
Plant 001										
Warehouse 01										
				100	200	200	400	320		
Warehouse 02										
				200	100	100	300	100		
Plant 002										
Warehouse 01										
				100	100	100	200	200		
Warehouse 02										
				400	100	100	300	1		
Batch 001										
				100	200	0	0	200		
Batch 002										
				100	100	0	0	200		
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check
* S879201	Niles Kids Shoe			1000	520	380	400	380	\$ 50,000	Check



SKU	Channel	Channel product	Listing Quantity	Ordered Quantity	Available on Sales Channel	Adjust
SP002-8	Shopify	A054	1000	200	8000	Adjust
	Costco	SkvGA	1000	200	8000	Adjust
	Walmart	SkvGA	1000	200	8000	Adjust
SP002-8	Walmart	SkvGA	1000	200	8000	Adjust
	Shopify	A054	1000	200	8000	Adjust
	Costco	SkvGA	1000	200	8000	Adjust
SP002-8	Walmart	SkvGA	1000	200	8000	Adjust
	Walmart	SkvGA	1000	200	8000	Adjust
	Shopify	A054	1000	200	8000	Adjust
SP002-8	Shopify	A054	1000	200	8000	Adjust
	Costco	SkvGA	1000	200	8000	Adjust
	Walmart	SkvGA	1000	200	8000	Adjust
SP002-8	Walmart	SkvGA	1000	200	8000	Adjust
	Shopify	A054	1000	200	8000	Adjust
	Costco	SkvGA	1000	200	8000	Adjust
SP002-8	Walmart	SkvGA	1000	200	8000	Adjust
	Walmart	SkvGA	1000	200	8000	Adjust
	Shopify	A054	1000	200	8000	Adjust

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. Per automation and optimization features, these could be reduced and improve business efficiency via the Channel Listing features.

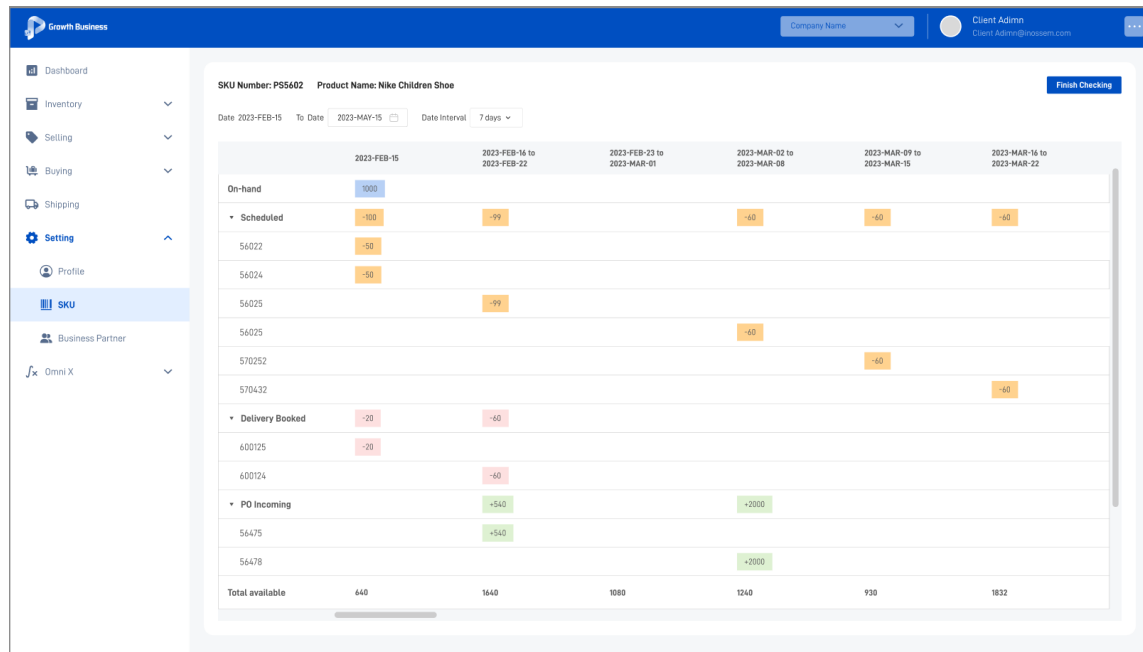
Meanwhile, it could also get instant alerts on sales channel which is potentially out-of-stocks, in order to take quick action. This can help you stand out in a crowded market and improve the overall customer experience and increase customer satisfaction.

ProcessGo Plus Features

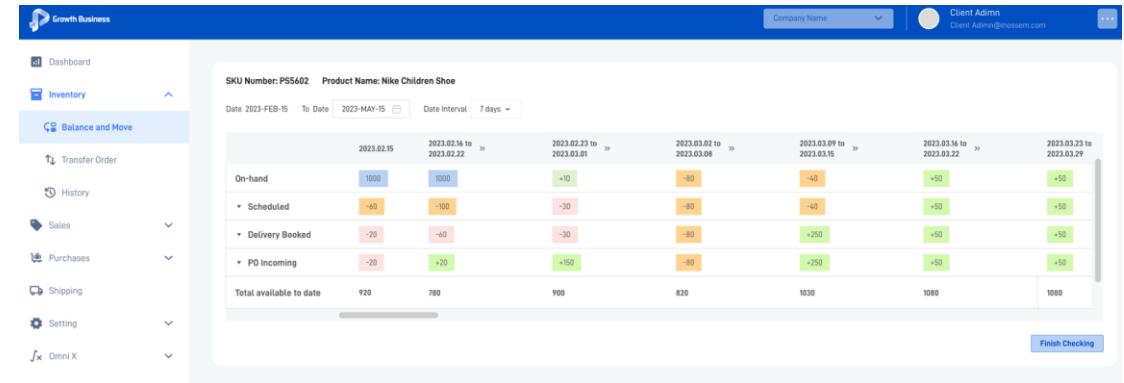
Extensive ATP (Available to Promise)

Extensive ATP offers 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.

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



	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	-50	-50		-60	-60	-60
54022	-50					
54024	-50					
54025		-50				
54025				-60		
570252					-60	
570432						-60
Delivery Booked	-20	-60				
600125	-20					
600124		-60				
PO Incoming		+540		+2000		
54475		+540				
54478				+2000		
Total available	640	1640	1080	1240	930	1832



	2023-FEB-15	2023-FEB-16 to 2023-FEB-22	2023-FEB-23 to 2023-FEB-29	2023-FEB-29 to 2023-FEB-29	2023-FEB-29 to 2023-FEB-29	2023-FEB-29 to 2023-FEB-29	2023-FEB-29 to 2023-FEB-29
On-hand	1000	1000	+10	-60	-60	+50	+50
Scheduled	-60	-100	-30	-60	-60	+50	-50
Delivery Booked	-20	-60	-30	-60	-250	+50	-50
PO Incoming	-20	+20	+50	-60	-250	+50	+50
Total available to date	920	780	900	820	1030	1080	1080

Extensive ATP will be helpful,

- Promise what can be delivered and avoid over-committed
- Manage multi-channel order fulfillment process
- Ensure right supply assignment to orders
- Reduce shortage and backorders

Success Story

A NT customer in Cafeteria business



Experience the ultimate in automation

Take your customer experience to the top today.

Backoffice cost reduce **75%**

Inventory turn over increase **26%**

Success Story

A NT customer in Daycare business



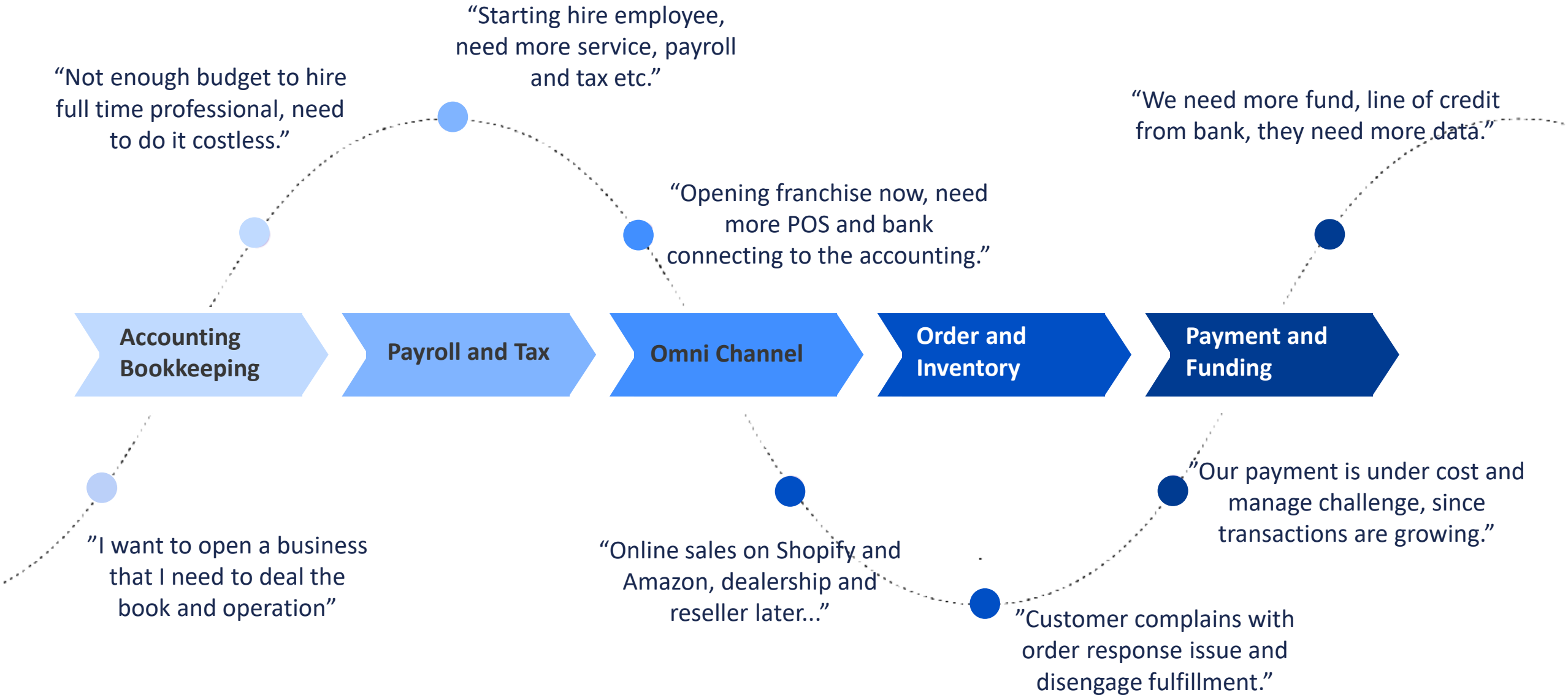
Experience the ultimate in automation
Exceptional care for future.

Receivable reduce **52%**

Payment cost reduce **60%**

A Customer Journey

Complete at least 80% of daily operations with ease



**Merci pour votre attention.
Thanks for your attention.**



**INOSSEM
TIMES**