

Nacsoft

Process Of Contract

Nacsoft is a solution partner of Bimser International Corporation
Live demo can be scheduled upon your request via kdevecioglu@bimser.com

Presentation Plan



- 1. PROCESS OF CONTRACT INTRODUCTION**
- 2. CONTRACT PAYMENT PROCESS**
- 3. AGREEMENT TERMINATION / RENEWAL / ADDITIONAL PROTOCOL PROCESS**

1- PROCESS OF CONTRACT INTRODUCTION

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Nacsoft

Process Of Contract Introduction

Document Number

Document Date

Contract Number:

User Information

User Id	<input type="text" value="hcoskun"/>	Position	<input type="text" value="eBA Uzmanı"/>
Name Surname	<input type="text" value="Hasret COŞKUN"/>	Section	<input type="text" value="eBA Destek Departmanı"/>

Contract Information

Existing contract New Contract

Existing contract New Contract

Responsible person department

İdari İşler



Responsible Title

Müdür

Responsible Person

Pegasus Müdür

 Customer Seller There is Framework There isn't Framework

Framework Contract

2016-000006



Contract Name:

Ali UÇAR

Archive Number:

Seller / Customer

Nacsoft Yazılım



Reference Contract:

Contract Category

Tedarik

Contract Language

Source Of Contract

Bakioğlu Std. Sözleşmesi

Date of End :

15.05.2017



Affiliated Insurance Policies

Contract Signature Date

15.05.2017



Supplier Contract No.

Date of start:

15.05.2017



Contract Type

Contract 2



Extended Period

15.05.2017



Contract Type

Contract 2



Wet Signed Copies

MES Purchasing Specialist

Elif TUNCERR



Company Opr. Coord. Responsible

Melek Aydın



Information Of Turqualty

 In Scope Not In Scope

Subject

Scoper

Signature Owners

	Position Code	Name	Lastname	Positiyon	User ID	
--	---------------	------	----------	-----------	---------	--

Add

Notice of notification alert partners

	Position Code	Name	Lastname	Positiyon	User ID	
--	---------------	------	----------	-----------	---------	--

Add

MES Purchasing Group

	Position Code	Name	Lastname	Positiyon	User ID	
--	---------------	------	----------	-----------	---------	--

Add

Operation and communication interlocutors

	Position Code	Name	Lastname	Positiyon	User ID	
--	---------------	------	----------	-----------	---------	--

Add

Information Of Warrant

There is a Warrant
 There isn't a Warrant

Advances Cash Of Warrant

Amount of Given Warrant

Advances Currency Unit

Currency Paid

Advances Type Of Warrant

Type of Given Warrant

Delivery Address of Given Warrant

Information Of Penal Clause

There is Penal Clause
 There isn't Penal Clause

Penal Margin Amount

Currency:

Penal Clauses

Information Of Rebate

Rabate
 No Rabate

Quantity Of Rabate

Rate Of Rabate

Information Of Rebate

There isn't Penal Clause Rabate No Rabate

Quantity Of Rabate

Company Name : Nacsoft Yazılım

Company Code : K01

Amount : 0,00

OK Cancel

Company Name : Amount : Payment Term : Payment Amount :

Add

Information Of Penal Clause **Information Of Rebate**

There isn't Penal Clause Rabate No Rabate

Quantity Of Rabate

Payment Term : [Calendar Icon]

Payment Amount : [Text Field]

Currency: [Dropdown]

OK Cancel

Company Name : Amount : Cur

Add

Information Of Framework Contract

Add

Download Draft

Load Framework

Product Code	Product	Unit	Start date	Date of End :	First Unit Price	Last Unit Price	Legal Rate of VAT	Min Total Orders	Max Total Orders	Catalog Product	Supplier
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Other Bidding Alternatives

	First Total Price	First Total Price	Description Of Proposal	
--	-------------------	-------------------	-------------------------	--

Add

2- CONTRACT PAYMENT PROCESS

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DOCUMENT FLOW MESSAGES (0)

Print the document Notes (0)

Nacsoft **CONTRACT PAYMENT PROCESS**

Document Number

Document Date

User Information

User Id	<input type="text" value="hcoskun"/>	Position	<input type="text" value="eBA Uzmanı"/>
Name Surname	<input type="text" value="Hasret COŞKUN"/>	Section	<input type="text" value="eBA Destek Departmanı"/>

Information Of Contract

Reference Contract	<input type="text"/>		
Supplier / Customer	<input type="text"/>	Supplier Reference No	<input type="text"/>
Contract Number	<input type="text"/>	Rate	<input type="text"/>
Reminder Date :	<input type="text"/>	End Date :	<input type="text"/>
Start Date :	<input type="text"/>	Currency	<input type="text"/>
Explanation	<input type="text"/>		

Financial Information

Amount

Installment Information

Information Of Bank

Information Of Payment

Amount Of Payment

Payment Date

Explanation

3- AGREEMENT TERMINATION / RENEWAL / ADDITIONAL PROTOCOL PROCESS

Send Cancel

DOCUMENT FLOW MESSAGES (0)

Print the document Notes (0)

Nacsoft **AGREEMENT TERMINATION / RENEWAL / ADDITIONAL PROTOCOL PROCESS**

Document Number

Document Date

User information

User Id	<input type="text" value="hcoskun"/>	Position	<input type="text" value="eBA Uzmanı"/>
Name Surname	<input type="text" value="Hasret COŞKUN"/>	Department	<input type="text" value="eBA Destek Departmanı"/>

Information Of Contract

DISSOLUTION RENOVATION / ADDITIONAL PROTOCOL

Reference Of Contract

Supplier / Customer:

Contract No:	<input type="text"/>	Supplier Reference No:	<input type="text"/>
Date of reminder:	<input type="text"/>	Rate	<input type="text"/>
Start Date	<input type="text"/>	End Date	<input type="text"/>
Amount	<input type="text"/>	Currency	<input type="text"/>

Explanation

Contract Revision Information

Revise Amount

Revenue Currency Unit:

Revise Rate:

Additional Protocols

Add

Date of reminder:

Revised End Date:

Explanation

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