



# NEXUS ERP

## Franchise Solution



- An essential toolset to effectively manage supplying to a Franchise group or selling via a buying group such as the CWA Subway or Spotless contract
- Made up of four key components
- Contract Management - allows contract pricing to be setup and monitored with mapping of Franchise Contract stock to Nexus stock
- EDI Module – automatically imports orders and exports invoices and credit notes
- Franchise Account Reconciliation and management – loads remittance file to facilitate account reconciliation by identifying reconciled, incorrect, missing or extra payments
- Delivery Performance Reporting – reports on estimated and actual delivery times and chiller/freezer temperatures, reports on daily stock holding of contracted items

Contract Management

EDI Module

Account Reconciliation

Delivery Performance Reporting

Everything you need  
to manage supplying  
to a Franchise Group



# NEXUS ERP

## Franchise Solution

Customer Contract Price Update Maintenance

Excel (F4) Apply (F6) Clear (F9) Save (F10) Search (F12) Help (F1)

Import Speed Sheet: D:\Documents\Visual Studio 2012\Projects\Etechnique\DS8\CONTMNT\bin\Debug\Test Update 1.xlsx  
or Update Reference: TEST1

Customer Code	Customer Description	Units	Volume	Brand	New Price	Old Price	Nexus Code	Nexus Description	Units	New Margin %	Old Margin %
A123410	LAMP - 300W BC CLEAR	EACH	1.0000		\$0.00	\$195.80	300BC-C	LAMP - 300W BC CLEAR	EACH	0.00	
A12345	Spotless Description 1A	KG	10.0000	XL	\$270.00	\$270.00	100BC-C	LAMP - 100W BC CLEAR	EACH	93.09	
A12345	Spotless Description 2	KG	1.0000	BBAN	\$5.99	\$15.00	100BC-C1	LAMP - 100W BC CLEAR1	EACH	19.43	
								WOOD	EA	58.93	
								LAMP - 150W BC CLEAR	EACH	-426.32	
								STARTER - 20W FLUORE...	EACH	0.00	

Customer Contract Price Update Maintenance

Excel (F4) Apply (F6) Clear (F9) Save (F10) Search (F12) Help (F1)

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								LAMP - 100W BC CLEAR1	EACH	19.43	82.27
								WOOD	EA	58.93	0.00
								LAMP - 150W BC CLEAR	EACH	-426.32	98.95
								STARTER - 20W FLUORE...	EACH	0.00	29.29

Apply Customer Update

Update Central Debtor Code: ABELEL  
Update Customer Category: BAK

Customer Account Reconciliation

Excel (F4) Refresh (F5) Clear (F9) Save (F10) Help (F1)

Import File: D:\Documents\Visual Studio 2012\Projects\Etechnique\DS8\VARACCREC\bin\Debug\Remittance2.XML

Include Deliveries From: 1/05/2014 To: 1/12/2014 File Payment: \$760.57 Applied: \$760.57 Settlement: \$0.52 Outstanding: \$0.00

Invoice No	Branch	Customer	Delivery Name	Invoice Date	Amount	Paid	Remitted	Applied	Settlement	Reconcile
400003	01	ABELEL	ABEL ELECTRICAL SERVICES	13/05/2014	\$434.50	\$0.00	\$434.00	\$434.00	\$0.50	<input checked="" type="checkbox"/>
400004	01	ABELEL	ABEL ELECTRICAL SERVICES	22/05/2014	\$11.00	\$0.00	\$11.00	\$11.00	\$0.00	<input checked="" type="checkbox"/>
101382	01	ABELEL	ABEL ELECTRICAL SERVICES	29/05/2014	\$106.32	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
101382/1	01	ABELEL	ABEL ELECTRICAL SERVICES	29/05/2014	\$33.76	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
400005	01	ABELEL	Acme Trading	5/11/2014	\$60.26	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
400006	01	ABELEL	ABEL ELECTRICAL SERVICES	7/11/2014	\$104.50	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
400007	01	ABELEL	ABEL ELECTRICAL SERVICES	13/11/2014	\$3.08	\$0.00	\$3.08	\$3.08	\$0.00	<input checked="" type="checkbox"/>
400008	01	ABELEL	ABEL ELECTRICAL SERVICES	13/11/2014	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
400009	01	ABELEL	ABEL ELECTRICAL SERVICES	14/11/2014	\$141.02	\$0.00	\$141.00	\$141.00	\$0.02	<input checked="" type="checkbox"/>
400010	01	ABELEL	ABEL ELECTRICAL SERVICES	14/11/2014	\$72.49	\$0.00	\$72.49	\$72.49	\$0.00	<input checked="" type="checkbox"/>
101396	01	ABELEL	ABEL ELECTRICAL SERVICES	28/11/2014	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
101397	01	ABELEL	ABEL ELECTRICAL SERVICES	28/11/2014	\$3.96	\$0.00	\$0.00	\$0.00	\$0.00	<input type="checkbox"/>
400002	01	ABELEL	ABEL ELECTRICAL SERVICES	8/04/2014	\$99.00	\$0.00	\$99.00	\$99.00	\$0.00	<input checked="" type="checkbox"/>

Get your hands on the controls

Everything you need to manage supplying to a Franchise Group



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