

User Manual



AZNAR TEXTIL B2B



AZNAR TEXTIL B2B

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1. INTRODUCTION

Aznar Textil, is committed to providing the best customer service and having the tools to provide the highest possible productivity. For that it has launched a "Business to Business" portal with the aim of improving and expanding communications, offering a tool that, thanks to its functionality, improves the efficiency of the administrative management of their customers, making information available, as well as other aspects of forecasting and inventory management.

The website offers affordable services to Aznar Textil clients according to the corresponding authorization granted. The website, particularly in its content, is likely to evolve, and so the information and services offered on it may be amended.

We are aware that the application of new technologies will allow us to meet the following objectives:

- *Productivity: allowing improving service times.*
- *Quality : high level of service.*
- *Presence : Unlock the company 24h for standard customer transactions.*
- *efficiency and effectiveness : improve channels of communication and information with our customers.*

User Manual

2. ACCESS



There are two methods of accessing the B2B Portal:

- 1 - Through access to the customer area, enabled on the corporate website. www.aznartextil.com
- 2 - through <https://b2b.aznartextil.com>

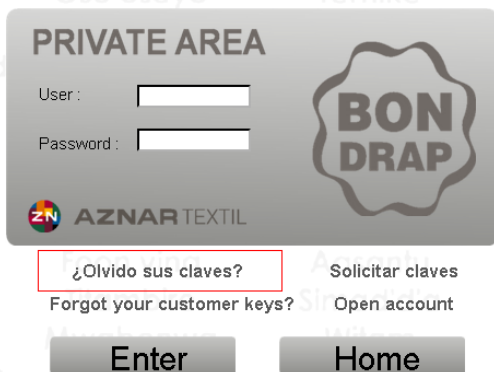
On this page you can access the customer portal services once you have confirmed with the user name and password that we have previously provided, either:

- Request sending password.
- Request data access portal.

The website offers services exclusively to Aznar Textil clients.

Use Mozilla of Firefox V.11 or later is recommended. At any time you can press the F11 key from your browser to full screen

FORGOT YOUR CUSTOMER KEYS | 1



If we introduce the user and we click on the link "Forgot your customer keys?" We will send you an email to the email address we have registered in the portal.

PRIVATE AREA

User :

Password :

BON DRAP

AZNAR TEXTIL

[¿Olvido sus claves?](#) **Solicitar claves**

[Forgot your customer keys?](#) [Open account](#)

Enter **Home**

Through the link "Open account" and its emerging form, we can apply the Customer Portal access credentials exclusively for Aznar Textil customers.

Name and Response Address fields are required, through which we will direct our response

AZNAR TEXTIL Solicitar Claves

Name: (Required)

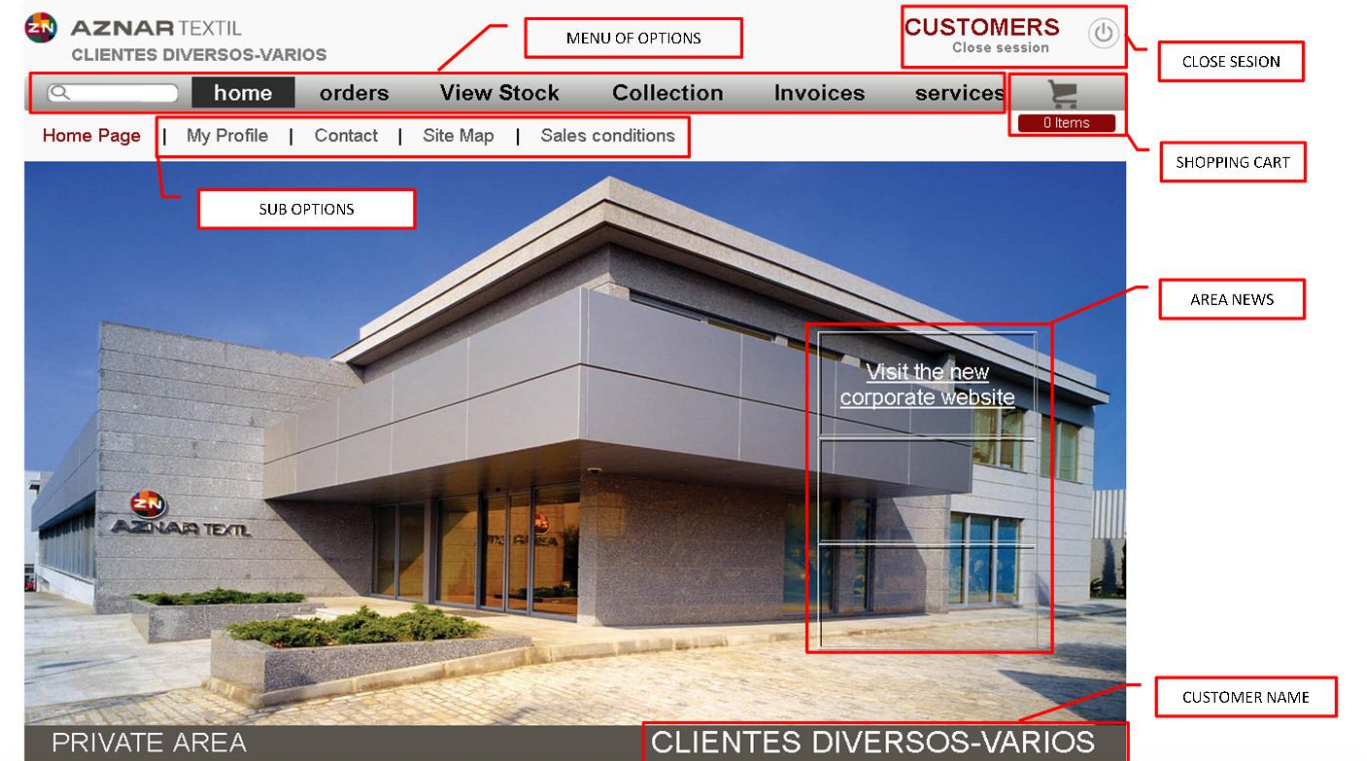
Response address: (Required)

Message:

ATRÁS

3. HOME

HOME PAGE | 1



Once validated access is granted to the home page of the B2B Portal where services structured as a horizontal menu appear. These, in turn, are related to the different options and features.

Notably different areas of the portal.

- SERVICE MENU.
- SUB-MENU OPTIONS.
- CART.
- AREA NEWS.
- BAR INFORMATION AND FUNCTIONS.
- CLOSING SESSION.

User Manual

MY PROFILE | 2

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock Collection Invoices services 0 Items

Home Page | My Profile | Contact | Site Map | Sales conditions

General Information


Customer ID:	09999	Email:	
Name:	CLIENTES DIVERSOS-VARIOS	Phone 1:	
Address 1:	.	Phone 2:	
Address 2:		Fax:	
Address 3:	46988 PATERNA	Language:	ES
Address 4:	VALENCIA	Nº Supp in customer:	
Postal Code:	46988	Contact:	
Country:	ESPAÑA	Agent:	CASA
VAT Nº:	*	Currency:	EURO

Invoicing Information Bank Direct Debit Delivery information Addresses

VAT: IVA Normal 21%
Payment Condition: Giro 90 Dias
Fixed Pay Day 1: 0
Fixed Pay Day 2: 0
Fixed Pay Day 3: 0

PRINT EDIT

This section gathers basic information about the client, arranged in different tabs: information on billing and payment terms, bank details, information regarding deliveries, etc.

Use  EDIT to modify some elements of the customer file, such as mail, telephone, fax, etc.. If you wish to change any other item that is not covered by this function this must be via an application using the CONTACT form, described in the next section.

CONTACT | 3

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock Collection Invoices services 0 Items

Home Page | My Profile | Contact | Site Map | Sales conditions

Section: PEDIDOS (Required)

Name: (Required)

Response address: (Required)

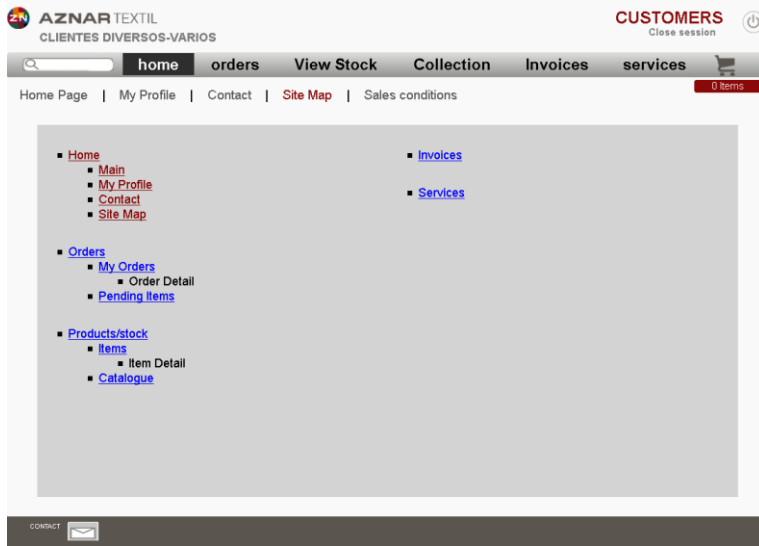
Message:

ADD SEND

This form allows communication with our sales department and reports directly to the internal sales account manager. There is the possibility to attach files in the communication process to supplement the information.

User Manual

SITE MAP | 4



It is the textual representation of the B2B portal where the most important sections relate and from which you can directly access the corresponding function.

4. ORDERS

Access to sales orders is structured in two views, which we will facilitate quick access to information. The classic view in list format order header, with access to the lines (my orders) and another from the perspective of the article (my articles).

The existence of filters and sorting and search bar will allow us to organize information to achieve the expected results.

MY ORDERS | 1

My Orders | Pending items 0 Items

FILTERS

From Order Date From Expected Date
To Order Date To Expected Date
Pending Invoiced
Status

RESULTS Clean ▶ Apply ▶ Page 1 of 2

Your order	Order Nº	Date	Shipping date (SCHEDULED)	Status	Amount
COLOVER BABA CORINNA	0116937	03/03/2014		Invoiced	0,00 €
INSTEON-TEXTIL	0116832	26/02/2014		Cancelled	0,00 €
CONTEL CONTRACT FABRI	0116522	13/02/2014		Invoiced	0,00 €
	0114907	26/11/2013		Cancelled	0,00 €
MANUEL AZNAR	0114909	26/11/2013		Invoiced	0,00 €
PROYAL4BESTBOSMARK	0114910	26/11/2013		Invoiced	0,00 €
PROYAL4BESTBOSM	0114398	05/11/2013		Invoiced	0,00 €
PROYAL4BESTBOS2	0114399	05/11/2013		Invoiced	0,00 €
	0114059	22/10/2013		Invoiced	26,14 €
	0114033	21/10/2013		Cancelled	0,00 €
	0113674	04/10/2013		Cancelled	0,00 €
JAVIER CASTILLO CA	0113352	23/09/2013		Invoiced	0,00 €
JAVIER DURAN OCHO	0111421	28/06/2013		Invoiced	59,80 €
	0111234	21/06/2013		Invoiced	0,00 €
CONYAL SERRANO S	4013093	18/06/2013		Invoiced	0,00 €

CONTACT NEW DUPLICATE PRINT

Pending Invoiced
Status

By default, the information shown is backorders.

User Manual

The function bar in the lower area of the screen includes actions to be implemented once the line selected by activating the check-box located in the right column.

Order Status represents the different stages of orders:

- Preliminary WEB: The request is registered with the web portal.
- Confirmed: The request is verified and updated in the central system.
- Processing: The request is under the logistics process.
- Issued: The store has prepared the dispatch of the goods.
- Manufactured: Once issued proceed to invoice the order.
- Cancelled: Order cancelled.

Just clicking on one of the lines allows us to access the next level of order information and display additional data for that particular order, such as requested delivery date, shipping address, etc.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home | **orders** | View Stock | Collection | Invoices | services

My Orders | Pending items 0 Items

ORDER N° 0114399

Customer Information	Order Data	Shipping Information	Invoicing Information
Name: CLIENTES DIVERSOS-VARIOS	Address 1: . Address 2: Postal Code: 46988 PATERNA	Address 4: VALENCIA	

ITEMS Page 1 of 1

Item	Search by MODEL	Status	Price (EUR)	Quantity	Pending Quantity	Amount
SZADA.150.060	ZAZEN ADAPT.ANTI-ESTRES C-60 /150	Invoiced	0,00 €	1,00 UDS		0,00 €

ORDER N° 0114399

Customer Information	Order Data	Shipping Information	Invoicing Information
Order date: 05/11/2013 Requested delivery date: 04/11/2013	Your order: PROY.ALL4 REST GO 2 Your reference:	Status: Invoiced Seller: CASA Language: ES	

ORDER N° 0114399

Customer Information	Order Data	Shipping Information	Invoicing Information
Name: [blurred] Terms of delivery: PP SOLO NACIONAL Delivery mode: EN MANO	Address 1: . Address 2: Postal Code: 46988 PATERNA	Address 4: VALENCIA	

ORDER N° 0114399

Customer Information	Order Data	Shipping Information	Invoicing Information
Method of payment: REPOSICION 30	Currency: EUR		
Charge type:	Amount:	Currency:	

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock Collection Invoices services

My Orders | Pending items 0 Items

FILTERS

From Order Date: [] From Expected Date: [] Pending: Invoiced:
 To Order Date: [] To Expected Date: [] Status: [Select option]

RESULTS Clean Apply Page 1 of 3

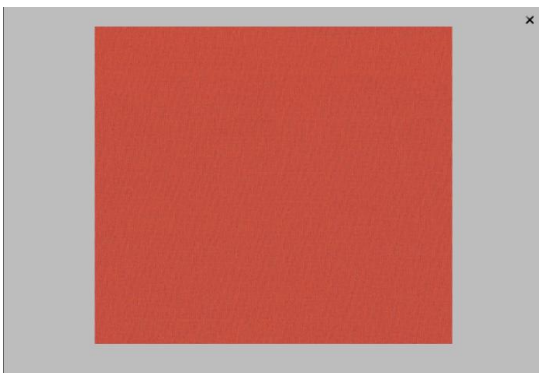
Your/Item Number	Search by MODEL	Your order	Order Nº	Date	Shipping date (SCHEDULED)	Qty.	Pdng. Qty.	Status	Amount
555800102049004	ATALOGO COLCHAS-13 CATAL...		0111234	21/06/2013		1,00		Invoiced	8,75 €
ACIDK.CONGW00...	DARKEN (BLACK-OUT) C.OLLA ...	JAVIER DURAN	0111421	28/06/2013		4,00		Invoiced	59,60 €
ACIDK.CONGW00...	BLACK-OUT) GRATUITAS C.OLL...	JAVIER DURAN	0113352	23/09/2013		2,00		Invoiced	3,00 €
AVARI.COC200033	ORTINA BLACKOUT C.OLLA CO...	MAELUS AGENT	0109482	15/04/2013		1,00		Invoiced	494,85 €
BLISA.ENC.000	LISO AMBOLO C-000 /ENCIMERA	PROYALDRE	0114910	26/11/2013		15,50		Invoiced	6,00 €
DCHIC.280L.061	CHIC C-61 /280L		0111036	14/06/2013		1,50		Invoiced	12,30 €
DCHIC.280L.061	CHIC C-61 /280L		0111036	14/06/2013		2,00		Invoiced	16,20 €
DCHIN.280L.016	CHINTZ C-16 /280L		0110232	15/05/2013		47,00		Invoiced	6,00 €
DFOST.280L.020	FOSTER C-20 /280L		0110232	15/05/2013		10,20		Invoiced	6,00 €
DREPS.280L.009	ANNA C-09 /280L		0110232	15/05/2013		24,40		Invoiced	36,60 €
DREPS.280L.094	ANNA C-94 /280L		0114059	22/10/2013		3,00		Invoiced	18,00 €
DSTEN.280L.016	SATEN LISO C-16 /280L		0114059	22/10/2013		1,00		Invoiced	6,00 €
MBLAC.TESCLIE33	ESCALERA BLACKOUT SATEN ...	CECEL CONTR...	0116522	13/02/2014		1,00		Invoiced	6,00 €
MCASA.TESCLIE33	ESCALERA CASANOVA FR CAS...	CECEL CONTR...	0116522	13/02/2014		1,00		Invoiced	6,00 €
MEOLT.TESCLIE33	ESCALERA EOLO EOLO FR	CECEL CONTR...	0116522	13/02/2014		1,00		Invoiced	6,00 €

CONTACT NEW DUPLICATE PRINT

From the My Articles you can access information from the perspective of the article, visualizing the lines of orders.

Click on the online article directs us to the query stock screen described in the next section.

Using the arrow keys you can move through the lines, displaying the image at the top right of the screen for the highlighted item..



Clicking on the image allows us to maximize it to full screen.

5. VIEW STOCK

VIEW STOCK. SELECTION | 1

The existence of filters and sorting and the search bar will allow us to organize information to achieve the expected results.

Two types of filters, namely filter dropdown, where the existing option in the list is sorted and selected; Filto context, where a series of characters (minimum 4 characters) are introduced.

The Clean and Apply options allow us, respectively, to clear the current selection or accept it.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders **View Stock** Collection Invoices services

0 Items

FILTERS

dropdown filters

Model [Select option] Width [Select option] Colour [Select option] Presentation [Select option]

[Select option]

ANNA
CASANOVA FR SATINETTE
CHIC
CHINTZ
FOSTER
SATEN BLACKOUT FR
SATEN LISO
UNIVERSAL FR

Search by MODEL

Clean Apply

Page 1 of 4

Model	Size	Colour	Presentation	Stock	Date expected IN	Stock (EXPECTED)		
DCHIN.280L.001	CHINTZ C-01 /280L	280	001	FOLDED	+500,00 M	15/04/2014	+500,00 M	<input type="checkbox"/>
DCHIN.280L.002	CHINTZ C-02 /280L	280	002	FOLDED	+500,00 M			<input type="checkbox"/>
DCHIN.280L.003	CHINTZ C-03 /280L	280	003	FOLDED	179,20 M		179,20 M	<input type="checkbox"/>
DCHIN.280L.004	CHINTZ C-04 /280L	280	004	FOLDED	43,00 M		43,00 M	<input type="checkbox"/>
DCHIN.280L.005	CHINTZ C-05 /280L	280	005	FOLDED	93,60 M	22/04/2014	393,60 M	<input type="checkbox"/>
DCHIN.280L.006	CHINTZ C-06 /280L	280	006	FOLDED	324,60 M		324,60 M	<input type="checkbox"/>
DCHIN.280L.007	CHINTZ C-07 /280L	280	007	FOLDED	21,00 M		21,00 M	<input type="checkbox"/>
DCHIN.280L.008	CHINTZ C-08 /280L	280	008	FOLDED	63,00 M		63,00 M	<input type="checkbox"/>
DCHIN.280L.009	CHINTZ C-09 /280L	280	009	FOLDED	353,00 M		353,00 M	<input type="checkbox"/>
DCHIN.280L.010	CHINTZ C-10 /280L	280	010	FOLDED	207,50 M		207,50 M	<input type="checkbox"/>
DCHIN.280L.011	CHINTZ C-11 /280L	280	011	FOLDED	+500,00 M	15/04/2014	+500,00 M	<input type="checkbox"/>
DCHIN.280L.012	CHINTZ C-12 /280L	280	012	FOLDED	413,80 M		413,80 M	<input type="checkbox"/>
DCHIN.280L.013	CHINTZ C-13 /280L	280	013	FOLDED	152,60 M		152,60 M	<input type="checkbox"/>
DCHIN.280L.014	CHINTZ C-14 /280L	280	014	FOLDED	242,80 M		242,80 M	<input type="checkbox"/>

contextual filters

CONTACT

VIEW CATALOGUE PRINT ADD TO CART

The stock of the article is relevant to standard, which always appear shaded in blue, but can display the different sizes / presentations and add them to the shopping cart.

Using the arrow keys you can move through the lines, displaying the image at the top right of the screen corresponding to the items shaded in red. Clicking on this image it is maximized.


User Manual

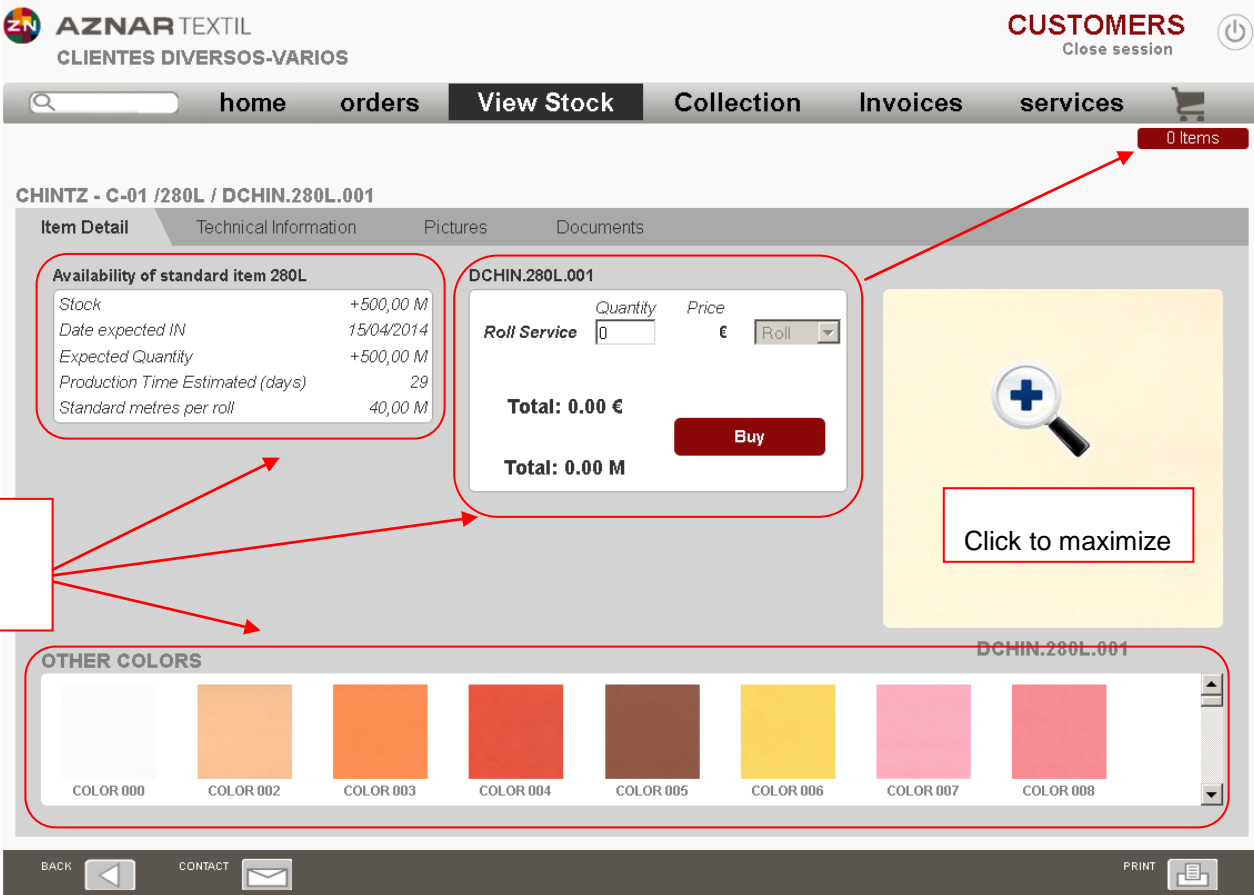
Clicking on the online article directs us to query stock where real-time information can be found on the stock of the item, quantity and expected entry date in our warehouse, information and technical documents and images if related offers.

VIEW STOCK. DETAILS | 2

Four sections make up this article clearly focused section. Clicking on this image it is maximized.


Item Detail: Information in real time.

- Information on stock, expected entry date, stock forecast, estimated production time, etc..
- Area of purchase, price list. Add to the basket with the button 
- Colour selection area.



AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders **View Stock** Collection Invoices services  0 Items

CHINTZ - C-01 /280L / DCHIN.280L.001

Item Detail Technical Information Pictures Documents

Availability of standard item 280L

Stock	+500,00 M
Date expected IN	15/04/2014
Expected Quantity	+500,00 M
Production Time Estimated (days)	29
Standard metres per roll	40,00 M

DCHIN.280L.001

Roll Service	Quantity	Price
	<input type="text" value="0"/>	€ <input type="text" value="Roll"/>

Total: 0.00 €

Total: 0.00 M

Buy

Click to maximize

OTHER COLORS

DCHIN.280L.001

COLOR 000 COLOR 002 COLOR 003 COLOR 004 COLOR 005 COLOR 006 COLOR 007 COLOR 008

BACK CONTACT PRINT

User Manual

Technical information:

In this section data are of a technical nature such as: weight, statistical heading, composition, etc..

The screenshot displays the 'Technical Information' tab for the item 'CHINTZ - C-01 / 280L / DCHIN.280L.001'. The interface includes a top navigation bar with 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. A search bar is on the left, and 'CUSTOMERS' with a 'Close session' link is on the right. Below the navigation, there are tabs for 'Item Detail', 'Technical Information', 'Pictures', and 'Documents'. The 'Technical Information' section contains the following data:

Model	CHINTZ
Width	280 FOLDED
Gross Weight	0,366
EAN Code	8420667003824
Composition	80% POL 20% FIBRANE
Colour	001
Presentation	FOLDED
Net Weight	0,336
Statistical item	5515.11.90

Below the technical data is a section for 'OTHER COLORS' with eight color swatches labeled COLOR 000 through COLOR 008. A large yellow image placeholder is visible on the right side of the page, labeled 'DCHIN.280L.001'. At the bottom, there are navigation icons for 'BACK', 'CONTACT', and 'PRINT'.

Pictures:

In this section we can download related articles such as environments, template collections icons, images, etc.

The screenshot displays the 'Pictures' tab for the item 'CHINTZ - C-01 / 280L / DCHIN.280L.001'. The interface is similar to the previous screenshot, with the 'Pictures' tab selected. It shows three image thumbnails on the left, each with a 'DAMNENBOUT' logo. A large yellow image placeholder is on the right, labeled 'DCHIN.280L.001'. Below the images is the 'OTHER COLORS' section with eight color swatches labeled COLOR 000 through COLOR 008. At the bottom, there are navigation icons for 'BACK', 'CONTACT', and 'PRINT'.

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Documents:

In this section we will be able to download the items such as related certificates are Made In Green, OnkoTex, Opacity, FR behavior, etc.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders **View Stock** Collection Invoices services

0 Items

CHINTZ - C-01 /280L / DCHIN.280L.001

Item Detail Technical Information Pictures **Documents**

PDF **PDF** **PDF** **PDF**

madeingreenESP_2013madeingreenFRA_2013madeingreenING_2013oekotex_ALEMAN_valido hasta 20130915

PDF **PDF** **PDF**

oekotex_ESPAÑOL_valido hasta 20130915 oekotex_FRANCES_valido hasta 20130915 oekotex_INGLES_valido hasta 20130915

OTHER COLORS

COLOR 000 COLOR 002 COLOR 003 COLOR 004 COLOR 005 COLOR 006 COLOR 007 COLOR 008

DCHIN.280L.001

BACK CONTACT PRINT

6. COLLECTION | CATALOGUE

This screen is divided into two distinct areas:

The filter area. There are two types, drop-down filter, where an existing option in the list that is sorted is selected; Contextual filter, where a series of characters (minimum 4 characters) are introduced.

The icon area. Represent the colors associated with the model. Clicking on one of the icons will direct you to the item detail screen described in the previous section.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock **Collection** Invoices services

0 Items

CATALOGUE

Model
CHINTZ

Width
[Select option]

Colour
[Select option]

Samples
[Seleccione una op...]

Search by MODEL
[Search]

Your/Item Number
[Search]

Search
[Search]

Clean

DCHIN.000 DCHIN.001 DCHIN.002 DCHIN.003 DCHIN.004 DCHIN.005 DCHIN.006 DCHIN.007

DCHIN.008 DCHIN.009 DCHIN.010 DCHIN.011 DCHIN.012 DCHIN.013 DCHIN.014 DCHIN.015

DCHIN.016 DCHIN.017 DCHIN.018 DCHIN.019 DCHIN.020 DCHIN.021 DCHIN.022 DCHIN.024

DCHIN.025 DCHIN.028 DCHIN.029 DCHIN.031 DCHIN.032 DCHIN.033 DCHIN.034 DCHIN.035

DCHIN.036 DCHIN.037 DCHIN.038 DCHIN.039 DCHIN.040 DCHIN.041 DCHIN.042 DCHIN.043

CONTACT [Envelope icon] ITEMS VIEW [List icon] PRINT

7. INVOICES

The panel of bills will help us plan our payments and properly manage our maturity schedule. Expired bills are shaded red.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock Collection **Invoices** services

0 Items

FILTERS

Status: PENDING
From Invoice Date:
To Invoice Date:
From Due Date:
To Due Date:
Clean Apply

RESULTS Page 1 of 1

Invoice Nº	Date	Due Date	Method Of Payment	Amount	Amount (PENDING)	Status
1242280	09/07/2013	10/07/2013	REPOSICION - EUR	72,36	72,36	PENDING

COMMENTS

TOTAL

Total pending	72,36 €
Total due	72,36 €

CONTACT PRINT

8. SERVICES

This area is a compilation of the external services Aznar Textil offers its customers. From here you can access various web services we have made available.

The screenshot displays the Aznar Textil website interface. At the top left, the logo 'AZNAR TEXTIL' is accompanied by the text 'CLIENTES DIVERSOS-VARIOS'. On the top right, there is a 'CUSTOMERS' section with a 'Close session' link and a power icon. Below this is a navigation bar with a search field and menu items: 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services' (which is highlighted). A shopping cart icon shows '0 Items'. On the left side, there is a vertical menu with four buttons: 'Aznar Textil's Web', 'Virtual decorator', 'Zazen Salud', and 'Aznar Textil's News'. The main content area features a large banner image of a modern office interior and exterior. Above the banner, there are links for 'UBICACIÓN', 'CONTACTO', and 'IDIOMAS'. Below the banner, there is a navigation menu with 'INICIO', 'QUIENES SOMOS', 'PRODUCTO', 'POR QUÉ AZNAR', 'RESPONSABILIDAD CORPORATIVA', and 'CONTRACT'. A blue button labeled 'ACCEDA AL ÁREA PRIVADA CLIENTES' is also present. Below the banner, there are four columns of content: 'NOTICIAS' with a photo of a meeting, 'Instalaciones' with a photo of a factory, 'Productos (Tejidos Lisos)' with a photo of fabric rolls, and '+ 130 años de experiencia' with a photo of a group of people.

9. BUYING PROCESS



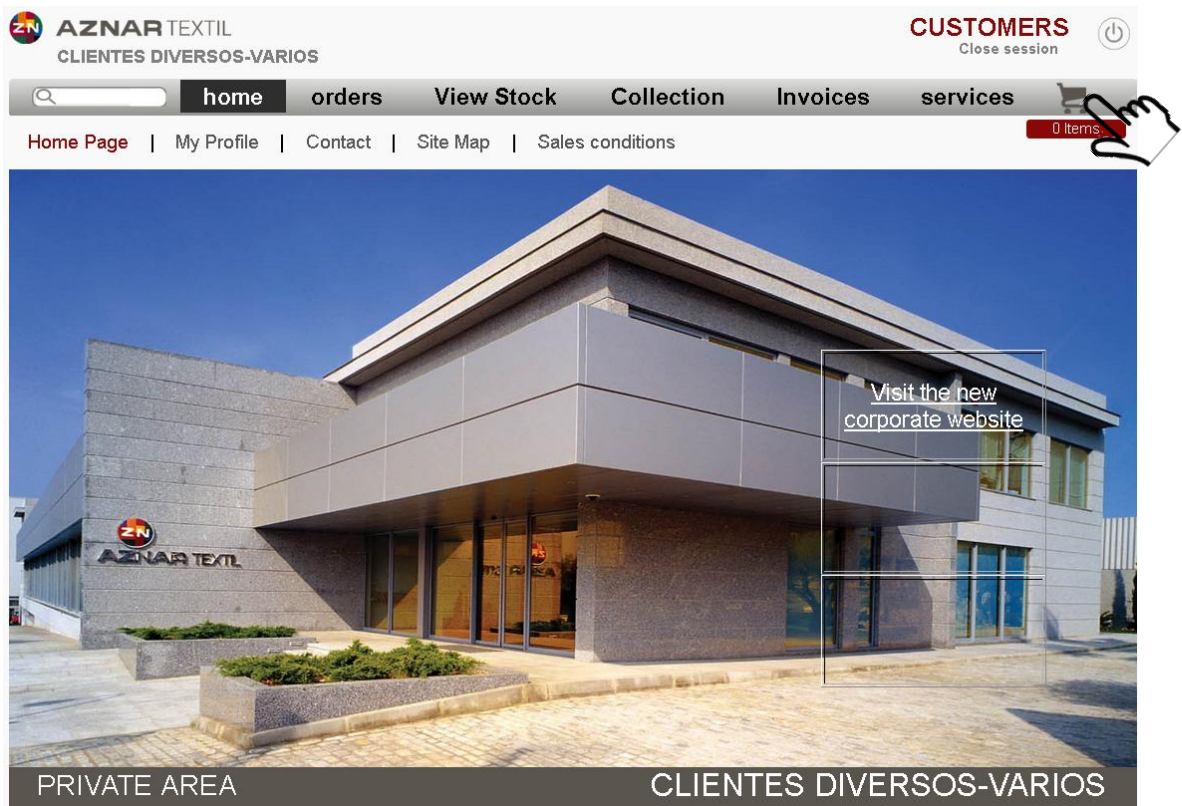
6 WAYS TO SHOP

Our main objectives were to enhance the ergonomics (ease of use) and the usefulness of the B2B portal, with particular stress upon providing a relevant and accessible information, abstracting the complexity involved in the process.

So we've made it possible to 6 ways to purchase our products in 6 ways that we describe in this section.

SHOPPING CART | 1

If the cart is empty, clicking on it, will direct us to the stock reference section where you can select items and Start the process.



User Manual

DUPLICATE ORDER | 2

Duplicating an existing order by using the icon in the horizontal bar at the bottom of the screen generates an identical request to be included in the shopping cart.

The screenshot shows the AZNAR TEXTIL web application interface. At the top, there is a navigation bar with 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. The 'orders' tab is active. Below the navigation bar, there is a 'My Orders' section with a 'Pending items' filter. The 'FILTERS' section includes fields for 'From Order Date', 'To Order Date', 'From Expected Date', and 'To Expected Date', along with checkboxes for 'Pending' and 'Invoiced', and a 'Status' dropdown menu. The 'RESULTS' section displays a table with columns: 'Your order', 'Order Nº', 'Date', 'Shipping date (SCHEDULED)', 'Status', and 'Amount'. The first row shows an order for 'ELBA (PATERNA)' with Order Nº 0117661, Date 31/03/2014, Status 'Dispatched', and Amount '48,00 €'. A red arrow points from the '2 Items' notification in the top right to the 'DUPLICATE' button in the bottom navigation bar.

Your order	Order Nº	Date	Shipping date (SCHEDULED)	Status	Amount
ELBA (PATERNA)	0117661	31/03/2014		Dispatched	48,00 €

User Manual

DUPLICATE ORDER LINES | 3

By checking the box and through the icon on the horizontal bar at the bottom of the screen we can double the lines of orders we want to be included in the shopping cart.

The screenshot displays the AZNAR TEXTIL web application interface. At the top, there is a navigation bar with 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. Below this, there are filters for 'From Order Date', 'From Expected Date', and 'Status'. The main content area shows a list of 'Pending Items' with columns for Order Nº, Date, Shipping date, Qty, Pding Qty, Status, and Amount. A table below the list shows the 'ORDER TOTAL' with a total of 56,08. At the bottom, there is a navigation bar with icons for 'NEW', 'DUPLICATE', 'ADD NOTES', and 'PRINT'. Red boxes and arrows highlight the 'My Orders' and 'Pending Items' labels, and the 'DUPLICATE' icon.

Order Nº	Date	Shipping date (SCHEDULED)	Qty	Pding Qty	Status	Amount
0111234	21/06/2013		1,00		Invoiced	0,00 €
0113352	23/09/2013		2,00		Invoiced	0,00 €
					Invoiced	59,80 €
					Dispatched	36,00 €
					Dispatched	12,00 €
					Invoiced	131,63 €
					Invoiced	0,00 €
					Invoiced	12,38 €
					Invoiced	16,50 €
					Invoiced	0,00 €
0110232	15/05/2013		47,00		Invoiced	0,00 €
0110232	15/05/2013		10,20		Invoiced	0,00 €
0110232	15/05/2013		24,40		Invoiced	36,60 €
0114059	22/10/2013		3,00		Invoiced	18,03 €
0114059	22/10/2013		1,00		Invoiced	8,11 €
0116522	13/02/2014		1,00		Invoiced	0,00 €

ORDER TOTAL	
Total lines	48,00
Tax base	48,00
VAT	10,08
Order Total	58,08

User Manual

VIEW STOCK | 4

Through the filters we select items from this screen we wish to buy and we can LAUNCH the buying process in two ways: using the checkbox and clicking add to shopping cart; clicking directly on one of the items from the grill for us that addresses the item detail screen.

AZNAR TEXTIL CUSTOMERS
CLIENTES DIVERSOS-VARIOS Close session

home orders **View Stock** Collection Invoices services 2 Items

FILTERS
Model: CHINTZ Width: [Select option] Colour: [Select option] Presentation: [Select option]
Your/Item Number: Search by MODEL

RESULTS Clean Apply Page 1 of 4

Your/Item Number	Search by MODEL	Size	Colour	Presentation	Stock	Date expected IN	Stock (EXPECTED)
DCHIN.280L.000	CHINTZ C-00 /280L	280	000	FOLDED	+500,00 M	15/04/2014	+500,00 M
DCHIN.280L.001	CHINTZ C-01 /280L	280	001	FOLDED	+500,00 M	15/04/2014	+500,00 M
DCHIN.280L.002	CHINTZ C-02 /280L	280	002	FOLDED	+500,00 M	15/04/2014	+500,00 M
DCHIN.280L.003	CHINTZ C-03 /280L	280	003	FOLDED	179,20 M		179,20 M
DCHIN.280L.004	CHINTZ C-04 /280L	280	004	FOLDED	43,00 M		43,00 M
DCHIN.280L.005	CHINTZ C-05 /280L	280	005	FOLDED	87,10 M	22/04/2014	387,10 M
DCHIN.280L.006	CHINTZ C-06 /280L	280	006	FOLDED	324,60 M		324,60 M
DCHIN.280L.007	CHINTZ C-07 /280L	280	007	FOLDED	30,00 M		30,00 M
DCHIN.280L.008	CHINTZ C-08 /280L	280	008	FOLDED	63,00 M		63,00 M
DCHIN.280L.009	CHINTZ C-09 /280L	280	009	FOLDED	353,00 M		353,00 M
DCHIN.280L.010	CHINTZ C-10 /280L	280	010	FOLDED	207,50 M		207,50 M
DCHIN.280L.011	CHINTZ C-11 /280L	280	011	FOLDED	+500,00 M	08/05/2014	+500,00 M
DCHIN.280L.012	CHINTZ C-12 /280L	280	012	FOLDED	355,80 M		355,80 M
DCHIN.280L.013	CHINTZ C-13 /280L	280	013	FOLDED	152,60 M		152,60 M
DCHIN.280L.014	CHINTZ C-14 /280L	280	014	FOLDED	242,80 M		242,80 M

CONTACT VIEW CATALOGUE PRINT ADD TO CART

AZNAR TEXTIL CUSTOMERS
CLIENTES DIVERSOS-VARIOS Close session

home orders **View Stock** Collection Invoices services 0 Items

CHINTZ - C-01 /280L / DCHIN.280L.001

Item Detail Technical Information Pictures Documents

Availability of standard item 280L

Stock	+500,00 M
Date expected IN	15/04/2014
Expected Quantity	+500,00 M
Production Time Estimated (days)	29
Standard metres per roll	40,00 M

DCHIN.280L.001

Roll Service Quantity Price

Total: 0.00 € Buy

Total: 0.00 M

OTHER COLORS DCHIN.280L.001

COLOR 000 COLOR 002 COLOR 003 COLOR 004 COLOR 005 COLOR 006 COLOR 007 COLOR 008

BACK CONTACT PRINT

Colour Selector

COLLECTION | 5

The filters located on the left side of the screen allow us to limit the items we want and clicking the icon will direct us to the item detail screen where you can start the buying process.

The image displays two screenshots of the AZNAR TEXTIL web application interface. The top screenshot shows the 'Collection' page with a grid of color swatches labeled DCHIN.000 to DCHIN.043. A red box highlights the DCHIN.001 swatch, and a hand icon with a red arrow points to it. The bottom screenshot shows the 'Item Detail' page for 'CHINTZ - C-01 /280L / DCHIN.280L.001'. It features a 'Colour Selector' at the bottom, which is a horizontal row of color swatches labeled COLOR.000 to COLOR.008. A red box highlights this row, and a callout box labeled 'Colour Selector' points to it. The interface includes a navigation menu with 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. The top right corner shows 'CUSTOMERS' and 'Close session'. The bottom of the page has a footer with 'BACK', 'CONTACT', and 'PRINT' icons.

User Manual

NEW ORDER | 6

We can generate a new order using the "New" icon distributed on different screens on the bottom bar functions.

The screenshot displays the AZNAR TEXTIL web application interface. At the top, the header includes the company logo, name, and user information. Below the header is a navigation menu with options like 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. The main content area shows 'My Orders' and 'Pending items' sections. A table of orders is visible, listing order numbers, dates, shipping dates, quantities, and amounts. At the bottom, there is a navigation bar with a 'NEW' button highlighted in red. A floating action button (FAB) with a 'NEW' icon is also highlighted in red. A red arrow points from a callout box labeled 'New Order' to the FAB.

Order Nº	Date	Shipping date (SCHEDULED)	Qty	Pdng Qty	Status	Amount
0111234	21/06/2013		1,00		Invoiced	0,00 €
0113352	23/09/2013		2,00		Invoiced	0,00 €
0111421	28/06/2013		4,00		Invoiced	59,80 €
0117661	31/03/2014		6,00		Dispatched	36,00 €
0117661	31/03/2014		2,00		Dispatched	12,00 €
0109482	15/04/2013		1,00		Invoiced	131,63 €
0114910	26/11/2013		15,50		Invoiced	0,00 €
0111036	14/06/2013		1,50		Invoiced	12,38 €
0111036	14/06/2013		2,00		Invoiced	16,50 €
0110232	15/05/2013		47,00		Invoiced	0,00 €
0110232	15/05/2013		10,20		Invoiced	0,00 €
0110232	15/05/2013		24,40		Invoiced	36,60 €
0114059	22/10/2013		3,00		Invoiced	18,03 €
0114059	22/10/2013		1,00		Invoiced	8,11 €
0116522	13/02/2014		1,00		Invoiced	0,00 €

ORDER TOTAL	
Total lines	48,00
Tax base	48,00
VAT	10,08
Order Total	58,08

10. HOW TO MANAGE CART



Management of shopping is done from the icon in the upper right corner of the screen, with an indicator of the number of items we have purchased.

Clicking redirects us to detail if the lines in the shopping cart where we can perform various actions.

MANAGE THE LINES | 1

This will enable us to review the items purchased before the ending the order. From the function bar at the bottom of the window you can perform different actions:

- **Empty Cart:** Deletes all lines.
- **New:** Redirects us to the stock inquiry screen to add a new item to the cart.
- **Duplicate:** Using the check-box and selecting the Duplicate option can copy the lines of the cart.
- **Delete:** Eliminates selected lines.
- **Checkout:** We use this screen to validate the data and delivery options.


Item	Search by MODEL	Quantity	Unit of measure	Price	Amount	Type
DCHIN.280L.008	CHINTZ C-08 /280L C-08 /280L	1	Roll	€/m	€	Nacional
DCHIN.280L.000	CHINTZ C-00 /280L C-00 /280L	1	Roll	€/m	€	Nacional

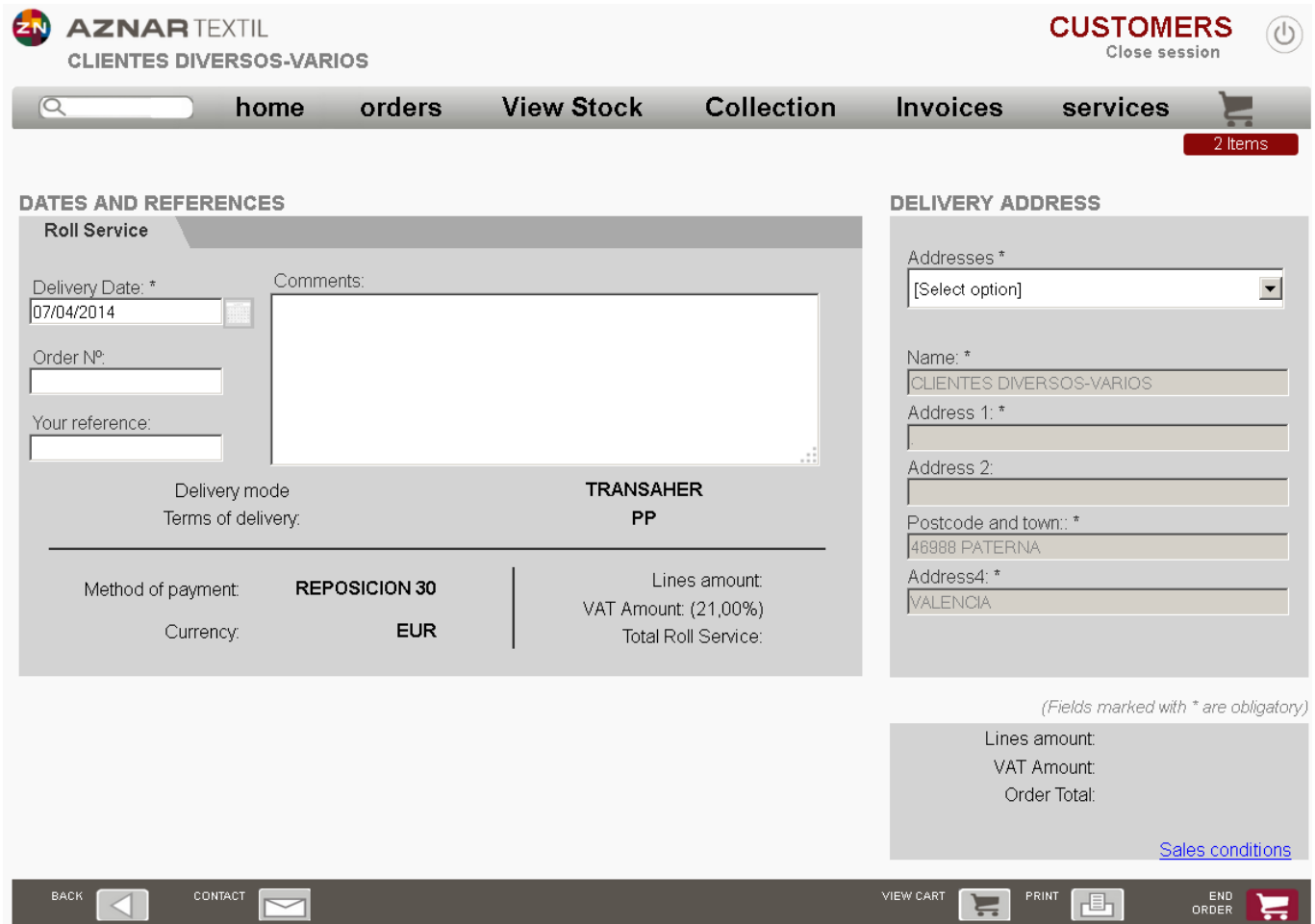
TOTAL: €

Function bar: EMPTY CART, NEW, DUPLICATE, DELETE, END ORDER

END ORDER | 2

After checking the items proceed to enter the corresponding delivery address and any observations we consider necessary for the proper checkout data.

The checkout button  will process the data and integrate the B2B Portal in the Information System of Aznar Textil.



The screenshot shows the 'END ORDER' step of the checkout process. The page header includes the AZNAR TEXTIL logo, 'CLIENTES DIVERSOS-VARIOS', and a 'CUSTOMERS' session management area. The navigation menu contains 'home', 'orders', 'View Stock', 'Collection', 'Invoices', and 'services'. A shopping cart icon shows '2 Items'. The main content area is divided into two sections: 'DATES AND REFERENCES' and 'DELIVERY ADDRESS'. The 'DATES AND REFERENCES' section includes fields for 'Delivery Date: *' (07/04/2014), 'Order N°', and 'Your reference:'. It also displays 'Delivery mode: TRANSAHER' and 'Terms of delivery: PP'. The 'DELIVERY ADDRESS' section includes a dropdown for 'Addresses *', and fields for 'Name: *' (CLIENTES DIVERSOS-VARIOS), 'Address 1: *', 'Address 2:', 'Postcode and town: *' (48988 PATERNA), and 'Address4: *' (VALENCIA). A summary table shows 'Method of payment: REPOSICION 30', 'Currency: EUR', 'Lines amount', 'VAT Amount: (21,00%)', and 'Total Roll Service:'. A footer contains 'BACK', 'CONTACT', 'VIEW CART', 'PRINT', and 'END ORDER' buttons.

AZNAR TEXTIL
CLIENTES DIVERSOS-VARIOS

CUSTOMERS
Close session

home orders View Stock Collection Invoices services 2 Items

DATES AND REFERENCES

Roll Service

Delivery Date: *
07/04/2014

Order N°:
[]

Your reference:
[]

Comments:
[]

Delivery mode: **TRANSAHER**
Terms of delivery: **PP**

Method of payment: **REPOSICION 30**
Currency: **EUR**

Lines amount:
VAT Amount: (21,00%)
Total Roll Service:

DELIVERY ADDRESS

Addresses *
[Select option]

Name: *
CLIENTES DIVERSOS-VARIOS

Address 1: *
[]

Address 2:
[]

Postcode and town: *
48988 PATERNA

Address4: *
VALENCIA

(Fields marked with * are obligatory)

Lines amount:
VAT Amount:
Order Total:

[Sales conditions](#)

BACK CONTACT VIEW CART PRINT END ORDER

From this time the order will be automatically managed according to the policies and procedures set forth by AZNAR TEXTIL.

11. TECHNICAL SUPPORT

The first level of support will be provided by our Sales Manager, who will solve the most common questions that occur,

If you have any problems please contact our technical department via phone 0034 961340848 or via our mail helpdesk@aznartextil.com.