

software for the management of invoicing data

INTRODUCTION

The "FATTO" software has been developed specifically to meet the needs of the companies producing and selling concrete.

Thanks to a close partnership with concrete professionals, we have developed a software that can be implemented, practically without any modification, in the majority of company environments.

The "FATTO" software brings to sales and administration personnel the analysys of INVOICING data before completing the actual invoicing process and allowing reports and actual invoice printing.

By collecting the Delivery Documents data issued by the concrete production plant (type of concrete, quantity, additional services, etc.), the software generates, for each customer/workyard, a report that includes product types, delivered quantities, together with prices according to the applied price list for each customer, offering the chance to apply specific adjustments before printing the final invoice and sending the completed, verified and checked data, to the final invoicing/accounting software.

"FATTO" is already setup to completely integrate with data generated from Onyma automation systems.

All data collected or generated by the system can be exported toward any kind of administration/accountancy software for further processing.





SEVERAL LANGUAGES AVAILABLE

DIRECT SERVICING









10

MAIN FEATURES



CUSTOMERS files **PRODUCTS** files **TRUCKMIXERS** files **Production PLANTS** files

PRICE LISTS for concrete and additional products Different **PRICE LISTS** can be assigned for different CUSTOMERS



ORDERS management **CUSTOMER** wise PRICES and DISCOUNTS can be set for each **CUSTOMER/ORDER**

Perspaga betraped a back multi 9 Perspaga person and tracks multi 9 Perspaga person and tracks multi 9000 (PERSON 1000) PERSON 1000 PERSON 2000 (PERSON 1000) PERSON 1000 PERSON 2000 (PERSON 1000) PERSON 1000 PERSON 2000 PERSON 1000 PERSON 10000 PERSON 10000

2034N 204P 208P 23 2534N 254AF

2544 254F 254P

1

ONTIMA S. r. I. Sistemi & Tecnologie - Fatto

Listino del 01-06-2004 Tipo calxestruzzo
 ROK strukturale
 ROK non strukturale
 A dosaggio (Kg/m²)

Carel Prodetti Litteri Altarecci Dele Degiste Corocari Becche 2010 Est Cliente selezionato: 2902 - BNB COSTR ente 🏂 Sconti 🚽 Contratti 🗋 Bale 🔛 Fettuazione

6 0,8 6 0,8 6 0,8 74,7 0 75,5 0 77,9 0 8 0 81,2 0 83,2 0 65 0 81,5 0

54 Cert Loss Autoreal Sho Parent Corent Broke 27 St Cert Prodotto selezionato: 254AF - RCK 250 FINE POMPATO 54

Nittente Destin 20 0 0

0 Assoluto

254AF - RCK 250 FINE POMPATO S4 CUBETTI

DELIVERY DOCKETS editing (modification and removal), PRE-INVOICING for each customer/order/time-interval, on the basis of collected **DELIVERY DOCKETS**, **INVOICE** PRINTING.



siva 🗟 Dettagli Code: 5807 *
December //D.C.S.FIRE GARGES LOUTTI
Tages (Frames 0)
Unit of results (a)
Contract of the sector (a)
Contract of the

Raw materials CONSUMPTIONS per plant/ material/time-range. **DELIVERY DOCKET** and **INVOICING** data EXPORT toward ACCOUNTANCY SOFTWARES

DATA DOWNLOAD/UPLOAD from production plants via MODEM for DELIVERY DOCKETS and components **CONSUMPTION** collection.

