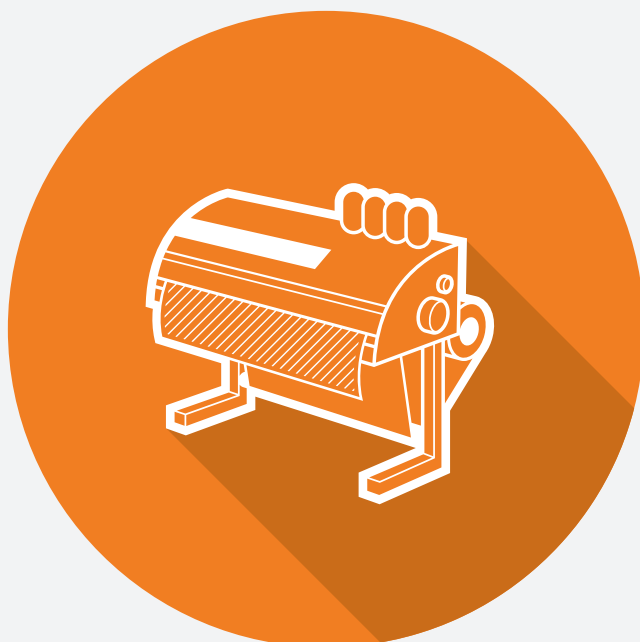




business software for large & wide format

White Papers

Large & Wide format

Good results begin with a flawless business organisation. This requires an efficient software program: **MultiPress from Dataline Solutions**. CRM, calculation, order management, planning, time recording, invoicing and financial follow-up... You simply select the module(s) you need in your digital printing company. Discover how this market leader in the Benelux graphic sector excels in competitive software that does exactly what it is supposed to do...

www.dataline.eu

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Make your business in 27 minutes!



2. Relationships

Relationship management

MULTIPRESS

business software for large & wide format

- ✓ Modular
- ✓ Cross-platform (Mac/Windows)
- ✓ Easy to use
- ✓ Search windows
- ✓ Tab structure
- ✓ Contacts
- ✓ Delivery addresses
- ✓ Central customer information
- ✓ Financial data
- ✓ Price agreements (customer and supplier)
- ✓ Internet module
- ✓ Folder structure and image database
- ✓ Customer supplies
- ✓ Customer groups

Search window relations: 41 of the 48

Company: Aaronson Furniture co Number: 10012 Search code: Type: Customer

Comp.	Number	City	Tel.	Fax	E-mail
Aaronson Furniture co	10012	OUWEGEM	+32 9 388 89 89		
Affinity Investment Group	10018	LONZÉE			
Anderson-Little	10009	SINT-ANDRIES			
Antalis	10006	MOLLEM	+32 2 451 12 11		
Audio Visions	10033	MARLE			
Brooks Fashions	10022	WENDUINE			
Bugle Boy	10024	MARENNE			
Coca Cola	10124	BRUSSEL	+3223445432		
Cup Printing Inc.	10129	FOCANT			
Dreamscape Garden Care	10015	WITSCHATE			
Druith's	10036	MAINVAULT			
E.J. Korvette	10037	NEDERNAME			
Evans	10020	MONTROEUL-AU-BOIS			
FED	10128	LOPPEM			
Fireball	10032	RENDEUX			
General Price Agreements	10065				
Guest Relation Webshop	10072				
Henry's Hamburgers	10021	ZEVEKOTE			
HomeBase	10029	WEERDE			
Igepa Belux	10005	AALTER	+32 9 325 45 45		
Intelli Wealth Group	10025	GENK			
Jabra	10016	RAMEGNIES			
Jacobs	10008	GODVEERDEGEM			
Jonarts	10081	MONTREAL	+15147388224		
Liberal	10026	PONT-À-CELLES			
Maxi-Tech	10030	THON			
McDade's	10017	GOGNIES-CHAUSSEE			
Olson's Market	10014	SANS-LA-BRUYERE			
Omni Architectural Designs	10035	FORGE-PHILIPPE			
Planet Profit	10013	WHOGNE			
Poore Simon's	10011	MOESKROEN			
Prestigabiz	10027	FLORENNES			
PRICE LIST AGENCY	10066				
Rosa Records	10010	MARNEFFE			

New Modify Delete Copy Search

Contact persons window: Ruveyda Beck

General Other Internet

Number: 1 Language: English Gender: Woman

Address term: Ms Salu: miss

Initials: First name: Ruveyda

Middlename: Surname: Beck

Contact: Ruveyda Beck

Attn block: Attn: Ms Beck

Dear block: Dear miss Beck

Tel: Mobile: 0478 22 81 16 Fax:

E-mail: RuveydaBeck@Aaronson.com

Department: Administration Function: CSR

Business address: Nr of house:

Zip code: City:

Country: BE BELGIUM

Previous Next ESC ENTER

Data entry window relation

Company: Prestigabiz Number: 10027 Financial nr: C10027

Relationship: Customer Supplier Old relation

Address: Sur les Tailles Nr 430

Zip + City: 5620 FLORENNES

PO Box: Distance: 0 km

Zip + City: 0

Country: BE BELGIUM

Tel: Mobile: 0 Fax:

E-mail: info@prestigabiz.com Internet:

Relation since: 05/11/2016

Company size: 5 to 10

Legal form: Ltd

Relation via: Costumer

Accountant Nr:

ISDN number 2:

General customer information

Free nr:

Freefield 2:

Freefield 3:

Freefield 4:

Freefield 5:

Freefield 6:

Salesman: Davy Verstaen

Internal:

Supervisor:

Turnover

Description	Year 2018	Year 2017	Year 2016	Year 2015	Year 2014
January	4.734,14	24,37	0,00	0,00	0,00
February	0,00	0,00	0,00	0,00	0,00
March	0,00	0,00	0,00	0,00	0,00
April	0,00	18.245,87	0,00	0,00	0,00
May	0,00	500,00	0,00	0,00	0,00
June	0,00	21.728,37	0,00	0,00	0,00
July	0,00	0,00	0,00	0,00	0,00
August	0,00	0,00	0,00	0,00	0,00
September	0,00	13.839,83	0,00	0,00	0,00
October	0,00	0,00	0,00	0,00	0,00
November	0,00	0,00	0,00	0,00	0,00
December	0,00	7.459,06	0,00	0,00	0,00
Total:	4.734,14	61.797,50	0,00	0,00	0,00

Previous Next Calc. Graph Print ESC ENTER

Data entry window relation

Company: Aaronson Furniture co Number: 10012 Financial nr: AB12345

Relationship: Customer Supplier Old relation

Address: Rue de la Brasserie Nr 319

Zip + City: 9750 OUWEGEM

PO Box: Distance: 30 km

Zip + City: 0

Country: BE BELGIUM

Tel: +32 9 388 89 89 Mobile: Fax:

E-mail: info@Aaronson.com Internet: www.aaronson.com

Relation since: 05/11/2016

Company size: 10 to 50

Legal form: Ltd

Relation via: Advertising

Accountant Nr:

ISDN number 2:

General customer information

Free nr: 400

Freefield 2:

Freefield 3:

Freefield 4:

Freefield 5:

Freefield 6:

Salesman: Johan Elias

Internal:

Supervisor: Fares Louwes

Deliver addresses

Nr	Comp.	City	Country	Branch	Contact person	Tel.
1	Aaronson Furniture HQ	WILHOGNE	BELGIUM	Headquarters	Lucretia Stavenuter	+32 9 388 89 89
2	Aaronson Furniture PRLB	PETIT-ROEULX-LEZ-BRAINE	BELGIUM	Petit-Roeulx-lez-Braine	Oguz Spenkelink	+32 9 388 89 89
3	Aaronson Furniture W	WACHTEBEKE	BELGIUM	Wachtebeke		
4	Aaronson Furniture T	TILLIER	BELGIUM	Tillier		
5	Aaronson Furniture W	WIJNEGEM	BELGIUM	Wijnegem		
6	Aaronson Furniture Z	ZANDVOORDE	BELGIUM	Zandvoorde		
7	Aaronson Furniture HSA	HERMALLE-SOUS-ARGENTEAU	BELGIUM	Hermalle-sous-Argenteau		
8	Aaronson Furniture BLW	BOUSSU-LEZ-WALCOURT	BELGIUM	Boussu-lez-Walcourt		
9	Aaronson Furniture C	CHANLY	BELGIUM	Chanly		
10	Aaronson Furniture SV	SAINT-VAAST	BELGIUM	Saint-Vaast		
11	Aaronson Furniture PRLB	PETIT-ROEULX-LEZ-BRAINE	BELGIUM	Petit-Roeulx-lez-Braine	Oguz Spenkelink	+32 9 388 89 89
12	Aaronson Furniture PRLB	PETIT-ROEULX-LEZ-BRAINE	BELGIUM	Petit-Roeulx-lez-Braine	Oguz Spenkelink	+32 9 388 89 89
13	Aaronson Furniture PRLB	PETIT-ROEULX-LEZ-BRAINE	BELGIUM	Petit-Roeulx-lez-Braine	Oguz Spenkelink	+32 9 388 89 89
14	Aaronson Furniture PRLB	PETIT-ROEULX-LEZ-BRAINE	BELGIUM	Petit-Roeulx-lez-Braine	Oguz Spenkelink	+32 9 388 89 89

Previous Next New Modify Delete Copy Print ESC ENTER

Relationships

CRM

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Calendar

From: Davy Verstaen Type: All 5 days-List January 2018

Monday, 8 January 2018 Tuesday, 9 January 2018 Wednesday, 10 January 2018 Thursday, 11 January 2018 Friday, 12 January 2018

09:30 hr Aaronson Furniture co
OUWEGEM
+32 9 388 89 89
Davy Verstaen

08:30 hr Prestigabiz
FLORENNES
Frenk van Hoon

08:30 hr Holiday
Holiday

Data entry window relation

Company: Aaronson Furniture co Search code: Relation since: 05/11/2016

Number: 10012 Financial nr: AB12345 Language: English Company size: 10 to 50

Relationship: ☒ Customer ☐ Supplier ☐ Old relation Type: Customer Legal form: Ltd

Address: Rue de la Brasserie Nr 319 Free nr: 400 Relation via: Advertising

Zip + City: 9750 OUWEGEM Freefield 2: Freefield 3: Freefield 4: Freefield 5: Freefield 6:

PO Box: Distance: 30 km Salesman: Johan Elias

Zip + City: 0 Internal: Internet: www.aaronson.com Supervisor: Fares Louwes

Country: BE BELGIUM

Tel.: +32 9 388 89 89 Fax: Mobile: E-mail: info@Aaronson.com

Activities

Date	Description	Salesman	Gender	Contact person	Action
05/12/2017	Mailing "Letter, This is a test"	System manager	Man	Davy Verstaen	
05/12/2017	Mailing "Letter, This is a test"	System manager	Man	Oguz Spenkelink	
05/12/2017	Mailing "Letter, This is a test"	System manager	Woman	Ruveyda Beck	
10/02/2017	Meeting new contract	Davy Verstaen	Woman	Martika Vroon	Make ap
31/01/2017	Mailing "E-mail, This is a test"	System manager	Man	Davy Verstaen	
05/09/2016	Onsite Visit	Davy Verstaen	Woman	Ruveyda Beck	Visit

Visite code: Selection: All

Previous Next New Modify Delete Search Clipboard

- ✓ Agenda
- ✓ Task management
- ✓ Contact history
- ✓ Free CRM fields
- ✓ Turnover and results
- ✓ Sales forecasts
- ✓ Complaints
- ✓ Correspondence
- ✓ Overview of calculations, jobs, archive

Data entry window relation

Company: Prestigabiz Search code: Relation since: 05/11/2016

Number: 10027 Financial nr: C10027 Language: English Company size: 5 to 10

Relationship: ☒ Customer ☐ Supplier ☐ Old relation Type: Customer Legal form: Ltd

Address: Sur les Tailles Nr 430 Free nr: Relation via: Costumer

Zip + City: 5620 FLORENNES Freefield 2: Freefield 3: Freefield 4: Freefield 5: Freefield 6:

PO Box: Distance: 0 km Accountant Nr: ISDN number 2:

Zip + City: 0 Internal: Internet: Salesman: Davy Verstaen

Country: BE BELGIUM Fax: Supervisor: General customer information

Tel.: Mobile: E-mail: info@prestigabiz.com

Turnover

List per month Period From: January to: December Selection ☒ Product: All

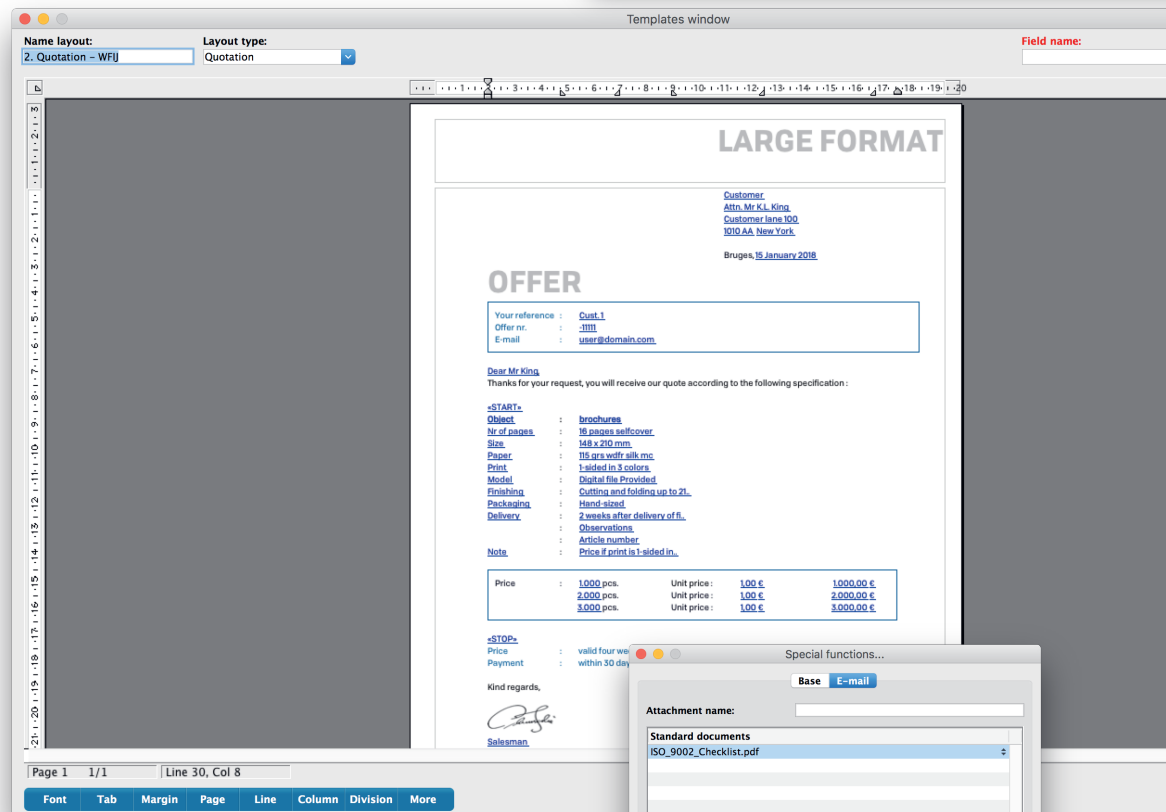
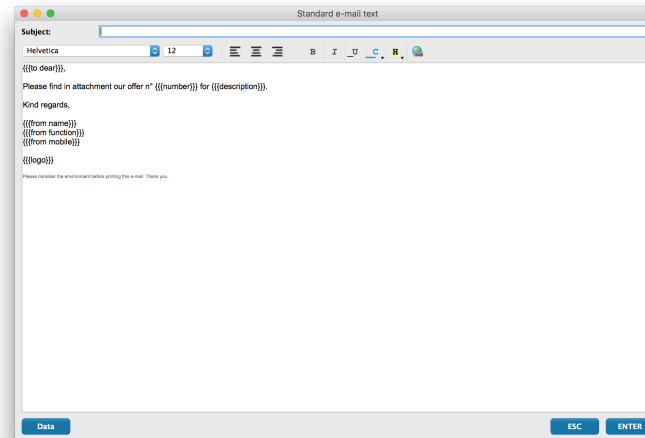
Description	Year 2018	Year 2017	Year 2016	Year 2015	Year 2014
Banners - WFI	4.329,40	13.269,89	0,00	0,00	0,00
Booklet - Digital Printing	0,00	23.753,90	0,00	0,00	0,00
Brochures - Digital Printing	0,00	24,37	0,00	0,00	0,00
Brochures - Offset Printing	0,00	4.790,03	0,00	0,00	0,00
Digital Printing	0,00	148,84	0,00	0,00	0,00
Offset Printing	0,00	114,56	0,00	0,00	0,00
Subcontractor	0,00	281,98	0,00	0,00	0,00
Webshop	404,74	11.708,46	0,00	0,00	0,00
WFI	0,00	4.060,52	0,00	0,00	0,00
Full-up banners	0,00	3.644,95	0,00	0,00	0,00
Fleet graphics					
Panels					
Posters					
Pull-Up Banners	4,14	61.797,50	0,00	0,00	0,00
Self-adhesive					
Window Graphic					
Total:					

Turnover code: Previous Next Calc. Graph Print ESC ENTER

3. Texts

Price offer layout

- ✓ In-house layout management
- ✓ Setting of variables and logos
- ✓ Link to email (PDF)
- ✓ Linked to language
- ✓ Several layouts per module
- ✓ Several variations on 1 layout



LARGE FORMAT

Aaronson Furniture co
Attn. Ms Beck
Rue de la Brasserie 319
9750 OUWEGEM

Bruges, 15 January 2018

OFFER

Your reference : AF_CARRE201801
Offer nr. : 1170043
E-mail : RuveydaBeck@Aaronson.com

Dear miss Beck,
Thanks for your request, you will receive our quote according to the following specification :

Description : Banner
Size : 10.000,00 x 5.000,00
Prepress : Digital file provided
Media : Frontlit Banner
Finishing : Welding & Grommets
Delivery : Mounting On Site

Price	5 pcs.	Unit price :	865,88 €	4.329,40 €
	10 pcs.	Unit price :	836,24 €	8.362,42 €
	15 pcs.	Unit price :	826,36 €	12.395,46 €

Description : Forex panels
Size : 420,00 x 594,00 mm
Media : PVC Sheet
Finishing : Die Cutting

Price	20 pcs.	Unit price :	20,24 €	404,74 €
	30 pcs.	Unit price :	15,86 €	475,93 €
	40 pcs.	Unit price :	13,88 €	555,37 €

Price : valid four weeks after the date of the offer and excluding VAT
Payment : within 30 days

Kind regards,

Johan Elias
davy@dataline.eu



Dataline Solutions nv
Autobaan 21 | B-8210 Loppem-Brugge | contact.be@dataline.eu | t: +32 (0)50 83 20 00 | www.dataline.eu
BTW BE 0461 602 808 | IBAN: BE85 4747 1378 1106 | BIC: KREDGEBB

Templates window

Name layout:
Invoice

Layout type:
Invoice

Delivery form

Proofing form

Invoice

Reminder

Quotation request

Pallet form

Media contract

Placement order

On-stock job confirmation

Project confirmation

Field name:

Address field

Attn

Company logo

Contact person

Country

Place

Modify

Page 1 1/1

Line 1, Col 1

Font Tab Margin Page Line Column Division More

Management Ltd
Attn: Charles King
100 Customer Lane
1010 AA New York

INVOICE

Customer Name	Company N°	N° cust.	Invoice N°	Invoice date	Due date
Management Ltd	BE901123456789	1000	-33333	31/12/1996	30/01/1997

«START»

Order N° : 22222 - Cust. 1

Multi-Press Brochures / Additional line to add text

PRICE BY
piece 1.00 € QTY 1.000 TOTAL 1.000,00 €

«STOP»

Base	VAT	VAT amount
1.000,00 €	19%	190,00 €

Total excl. VAT	1.000,00 €	Total VAT	190,00 €	INVOICE AMOUNT	1.190,00 €
-----------------	------------	-----------	----------	----------------	------------

MULTIPRESS
business software for printing companies

Prestigabiz
Attn. Ruveyda Beck
430, Sur les Tailles
5620 FLORENNES

INVOICE

Customer Name	Company N°	N° cust.	Invoice N°	Invoice date	Due date
Prestigabiz	BE.0826.718.825	10027	17103119	14/01/2018	15/02/2018

Order N° : 2170056 - AF_CARRE201801

Banner

PRICE BY
piece 865,88 € QTY 5 TOTAL 4.329,40 €

Order N° : 2170056 - AF_CARRE201801

Forex panels

PRICE BY
piece 20,24 € QTY 20 TOTAL 404,74 €

Base	VAT	VAT amount
4.734,14 €	21%	994,17 €

Total excl. VAT	4.734,14 €	Total VAT	1.186,17 €	INVOICE AMOUNT	5.920,31 €
-----------------	------------	-----------	------------	----------------	------------

DATALINE

Dataline Solutions nv
Autobaan 21 | 8-6200 Loppem-Brugge | contact.be@dataline.eu | t: +32 (0)50 83 20 00 | www.dataline.eu
BTW BE-0451 632 808 | IBAN: BE95 47471378 106 | BIC: KREDBE33

Brugge (BE) - Limmen (NL) - Würzburg (DE)

Page 5

DATALINE
the MultiPress & QuJob company

Texts

From price offer to invoice

MULTIPRESS

business software for printing companies

LARGE FORMAT

Aaronson Furniture co
Attn. Ms Beck
Rue de la Brasserie 319
9750 OUWEGEM

Bruges, 14 January 2018

OFFER

Your reference : AF_CARRE201801
Offer nr. : 1170043
E-mail : RuveydaBeck@Aaronson.com

Dear miss Beck,
Thanks for your request, you will receive our quote according to the following specification :

Description : Banner
Size : 10.000,00 x 5.000,00
Prepress : Digital file provided
Media : Frontlit Banner
Finishing : Welding & Grommets

Price	:	5 pcs.	Unit price :	865,88 €	4.329,40 €
		10 pcs.	Unit price :	836,24 €	8.362,42 €
		15 pcs.	Unit price :	826,36 €	12.395,46 €

Description : Forex panels
Size : 420,00 x 594,00 mm
Prepress : Digital file provided
Media : PVC Sheet
Finishing : Die Cutting

Price	:	20 pcs.	Unit price :	20,24 €	404,74 €
		30 pcs.	Unit price :	15,86 €	475,93 €
		40 pcs.	Unit price :	13,88 €	555,37 €

Price : valid four weeks after the date of the offer and excluding VAT
Payment : within 30 days

Kind regards,

Johan Elias
davy@dataline.eu

DATALINE

Dataline Solutions nv
Autobaan 21 | B-8200 Loppem (Brugge) | contact.be@dataline.eu | t +32 (0)50 83 30 00 | www.dataline.eu
BTW BE 0461 902 808 | IBAN BE65 4747 1578 1006 | BIC KREDBEB33

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PDF Adobe

MULTIPRESS

business software for printing companies

LARGE FORMAT

Aaronson Furniture co
Attn. Ms Beck
Rue de la Brasserie 319
9750 OUWEGEM

Bruges, 14 January 2018

ORDER CONFIRMATION

Order N° : 2170056
Your reference : AF_CARRE201801

Dear miss Beck,

Thank you for your order, we confirm the agreements concluded with you for the delivery of:

Quantity : 5 ex.
Description : Banner
Size : 10.000,00 x 5.000,00
Prepress : Digital file provided
Media : Frontlit Banner
Finishing : Welding & Grommets

Price	:	€	4.329,40
-------	---	---	----------

Quantity : 20 ex.
Description : Forex panels
Size : 420,00 x 594,00 mm
Prepress : Digital file provided
Media : PVC Sheet
Finishing : Die Cutting

Price	:	€	404,74
-------	---	---	--------

Price excluding VAT

We will execute your order with the utmost care,

Kind regards,
Dataline Solutions

For approval,
Aaronson Furniture co

Davy Verstaen

Ruveyda Beck

DATALINE

Dataline Solutions nv
Autobaan 21 | B-8200 Loppem (Brugge) | contact.be@dataline.eu | t +32 (0)50 83 30 00 | www.dataline.eu
BTW BE 0461 902 808 | IBAN BE65 4747 1578 1006 | BIC KREDBEB33

Brugge (BE) - Limmen (NL) - Würzburg (DE)

PDF Adobe

MULTIPRESS

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Prestigabiz
Attn. Ruveyda Beck
430, Sur les Tailles
5620 FLORENNES

INVOICE

Customer Name	Company N°	N° cust.	Invoice N°	Invoice date	Due date
Prestigabiz	BE.0826.718.825	10027	17103119	14/01/2018	13/02/2018

Order N° : 2170056 - AF_CARRE201801
Banner

PRICE BY
piece
865,88 €

QTY
5

TOTAL
4.329,40 €

Order N° : 2170056 - AF_CARRE201801
Forex panels

PRICE BY
piece
20,24 €

QTY
20

TOTAL
404,74 €

Base	VAT	VAT amount
4.734,14 €	21%	994,17 €
Total excl. VAT 4.734,14 €		Total VAT 1.186,17 €
		INVOICE AMOUNT 6.920,31 €

DATALINE

Dataline Solutions nv
Autobaan 21 | B-8200 Loppem (Brugge) | contact.be@dataline.eu | t +32 (0)50 83 30 00 | www.dataline.eu
BTW BE 0461 902 808 | IBAN BE65 4747 1578 1006 | BIC KREDBEB33

Brugge (BE) - Limmen (NL) - Würzburg (DE)

PDF Adobe

4. Parameters

Prepress rates

Prepress rates

DTP Scanning Image manipulation **Misc.** Conv. Films Image setter Proofs

Various processes prepress

Description	Cost price	Selling price
3D Scanning	30,00	45,00
Adm cost	40,00	55,00
Convert RGB -> CMYK	47,00	57,00
Design	75,00	100,00
DTP Screen	35,00	55,00
Imposition Cost	30,00	60,00
POS Creation	50,00	75,00

New Modify Delete

Print ESC ENTER

Operation

Description: POS Creation

Cost price: 50,00

Selling price: 75,00

Description	Base	Units
Large POS	1,00	2,00
Medium POS	0,75	1,50
Small POS	0,50	1,00

☐ Enter materials in work sheets ☒ Active

New Modify Delete ESC ENTER

Parameters

Large-format rates

The screenshot displays the 'Large format - General' window with several overlapping sub-windows. The main window has tabs for 'Device', 'Waste finishing', and 'Inks'. The 'Device' sub-window shows a list of devices with columns for 'Device', 'Material type', and 'Active'. The 'Quality' sub-window shows settings for 'Device', 'Quality', 'Note', 'Times', and 'Inks'. The 'Inks' sub-window shows a table of ink types and their usage.

Large format - General

Device

Device	Material type	Active
HP FB700	Plano sheets	x
HP Scitex FB17000	Plano sheets	x
HP Scitex FB7600	Plano sheets	x
HP Turbojet 8300	Rolls (Meter)	x
Mimaki JV5-320		
Océ Arizona		

Waste finishing

Assist

Inks

Description	Purchase
Arizona White Ink	
Durst P10 Ink	
FUJIFILM Uvistar Pro8 Ink	
HP Designjet L26500 Ink	
HP Scitex FB17000 Ink	

Large format

Device: HP Scitex FB17000 ☒ Active

Cost price: 3.840,00 **Makeready:** 0,50 hr

Selling price: 4.608,00 ☒ Centre division

Material type: Plano sheets

Width **Length**

Maximum size: 1.650,00 x 3.200,00 mm

Minimum size: 500,00 x 700,00 mm

Standard white margins

Bleed: 10,00 mm **Side:** 5,00 mm

Bottom: 5,00 mm **Start print:** 5,00 mm

Quality **Commercial discount**

Discount
12,50
25,00
37,50
50,00
62,50
75,00

Quality

Device: HP Scitex FB17000

Quality: POP30

Note:

Times

Makeready quality: 0,10 hr

Makeready per run: 0,02 hr

Production: 256,00 m² per hour

Cost price: 15,00 per m²

Selling price: 18,00 per m²

Inks

Type	Used g/m ²
Arizona White Ink	0
Durst P10 Ink	0
FUJIFILM Uvistar Pro8 Ink	0
HP Designjet L26500 Ink	0
HP Scitex FB17000 Ink	25
HP Turbojet Ink	0

Previous **Next** **Colours** **ESC** **ENTER**

Parameters

Large-format finishing rates

Finishing rates

Large format

Operations

Group	Operation	Cost price	Selling price
WFIJ - Banner	Banner Frame	30,00	45,00
WFIJ - Banner	Banner Frame Support	30,00	45,00
WFIJ - Banner	Banner Installation Hardware	0,00	0,00
WFIJ - Banner	Banner Pocket Sew and Eyelet	30,00	45,00
WFIJ - Banner	Banner Welding	30,00	45,00
WFIJ - Banner	Banner Welding and Eyelets	30,00	45,00
WFIJ - Banner	Manual Banner Welding & Eye	30,00	45,00
WFIJ - Lamination	Seal Laminator	45,00	60,00
WFIJ - Manual Labour	Expedition	45,00	60,00

Materials

Type	Purchase price	Selling price	Mutation
Adhesive Tape			5/12/2016
Aluminum Corner			2/05/2016
Aluminum Mount			2/05/2016
Aluminum Tubes			2/05/2016
Bungee 6mm - 2			8/05/2016
Bungee 8mm - 2			8/05/2016
Carrying Bag			8/05/2016
Elastic Cord			2/05/2016
Gloss Lamine			9/06/2017
Glossv Lamine			5/06/2016

Large format

Description

Group: WFIJ - Banner

Operation: Banner Welding and Eyelets

Cost price: 30,00

Sales: 45,00

Calculate mode: Surrounding

☒ Enter materials in work sheets

Type

Description

Grommets Every 30cm

Grommets Every 40cm

Grommets Every 50cm

Surcharges

Description	Surcharge
-------------	-----------

General

Article nr: 543987

Calculate mode: units

Type: Grommets 19mm

Unit weight: 0,02 kg

Note:

Used by: WFIJ - Banner

Prices

Purchase price: 0,15 per copy

Add.: 20 %

Selling price: 0,18 per copy

Last mutation: 26/05/2016

Stock

Stock: 0 units

Minimum: 2.000 units

Stock (Y/N): YES

Warehouse (Y/N): NO

Supplier

Supplier: Antalis

Account: 60000 Purchase

Previous

Next

ESC

ENTER

Parameters

Material rates

Plano sheets

General

Paper type: Aluminium Composite Sheet Size: .000,00 x .050,00 mm

Gram weight: 3810 g/m² Paper code: 315401 Pap. category: 0

Grain direction: Standard pack.: 1 shts Thickness: 3,0000 mm

Add. info: Dibond White Density: 1.270,00 kg/m³

Supplier: Antalis Surcharge printing: 0,00 %

Paper structure

Frontside: Unknown Backside: Unknown Grade: Unknown

Claim: Self-adhesive Adhesive

Raster: Lined Colour: White

Prices

	Kilogram	1000 sh.	Price/m ²	Price/unit
Purch.:	7,34	57.400,00	28,00	57,40
Add.:	75,00 %			
Sales:	12,86	100.450,00	49,00	100,45
Stock price:	M		Average purchasing price:	35,00
Account:	60000	Purchase	Last mutation:	13/12/2017

Stock

Stock (Y/N): YES ☐ Consignment article

Warehouse (Y/N): NO Status: Active Warehouse:

Minimum stock: 1.000 shts Amount in stock: 898 shts

Note

Previous Next Lists ESC ENTER

Basic window pre-calculation

[illegible]

Calculation

Checklist pre-calculation

Calculation enter window: Aaronson Furniture co - Calculation 1170043

Checklist Prepress Digital Finishing Subcontractors Price

Runs: 5 10 15 ☐ Alternative calculation Translate to ▼

Description	Banner	▼
Size	10.000,00 x 5.000,00	▼
Prepress	Digital file provided	▼
Proof	FOGRA Certified Proof A3	▼
Media	Frontlit Banner	▼
Finishing	Welding & Grommets	▼
Packaging	Individually	▼
Delivery	Mounting On Site	▼
Remarks		▼

Product type: 90 Banners ▼ Article nr: ▼

Stand. Lists Version ESC ENTER

- ✓ Customer-friendly product description
- ✓ Standards
- ✓ Pulldown lists
- ✓ Product types for statistics
- ✓ Translation function
- ✓ Several checklists possible
- ✓ Link to customer articles

Prepress pre-calculation



Calculation enter window: Aaronson Furniture co - Calculation 1170043

Checklist

Prepress

Digital

Finishing

Subcontractors

Price

Checklist

Run: 5
Description: Banner
Size: 10.000,00 x 5.000,00
Prepress: Digital file provided
Proof: FOGRA Certified Proof A3
Media: Frontlit Banner
Finishing: Welding & Grommets
Packaging: Individually
Delivery: Mounting On Site

Operations

Type	Description	Number	Time	
Image manipulation	1. Preflight supplied artwork	1	0,50	22,50
	Total prepress:		0,50	22,50

Note job form

New

Modify

Delete

Sort

Copy

ESC

ENTER

- ✓ Prepress calculation
- ✓ Basic parameters or estimate
- ✓ Remarks for production

Calculation

Large-format calculation

Calculation enter window: Aaronson Furniture co - Calculation 1170043

Checklist Prepress Digital Finishing Subcontractors Price

Run: 5
Description: Banner
Size: 10.000,00 x 5.000,00
Prepress: Digital file provided
Proof: FOGRA Certified Proof A3
Media: Frontlit Banner
Finishing: Welding & Grommets
Packaging: Individually
Delivery: Mounting On Site

Operations

Description	Device			
1. Standard 510 g/m² Banner Material Masterjet S Frontlit B1 M	FUJIFILM Uvistar F	2.242,50	4.356,16	6.469,83

Large format: Calculation 1170043

Division Calculations

Product

Runs: 5 10 15

Print sheet:

Size: 0.000,00 x 5.000,00 mm Portrait

Bleed: 50,00 mm Side: 50,00 mm

Bottom: 50,00 mm Start print: 50,00 mm

Surface: 50,99 m² Covering: 100 %

Device

Name: FUJIFILM Uvistar Pro8

Quality: 1. Standard

Note: 10 Pass Bi-Di

Material

Type: Banner Material Masterjet S Frontlit B1 Magic wit

Material size: 2.500,00 mm Thickness: 0,0000 mm

Print size: 2.500,00 mm Grams: 510 Grain:

Web length: 50 mtr Fixed costs: 0,00

Stock price: 2,45 Purchase price: M 2,45 +% 25

Supplier: Code: MFS10250

Division

Material: 1.791,66 x 5.100,00 = 1 x 1 = 1 c

Parts: 6 Distance between: 50,00 mm

Device: 2.500,00 x 5.100,00 = 1 x 1 = 1 cop

Colours PDF Combinatie ESC ENTER

Divide into tiles

Splitting

Number Distance

Horizontal: 6 copy 1.666,66 mm

Vertical: 1 copy

Overlapping

Horizontal: 25,00 mm

Vertical: 0,00 mm

Construction: Left to right Top to bottom

ESC ENTER

Large format: Calculation 1170043

Division Calculations

Waste

Runs: 5 10 15 qty

Nr of machine finishing: 0 Add.: 0,00 %

Actual: 5 10 15 qty

Gross: 30,00 60,00 90,00 qty

Prints

Surface: 254,95 509,91 764,86 m²

Makeready: 1,25 2,00 2,75 hr

Product. time: 1,82 3,64 5,46 hr

Printprice: 767,50 1.410,00 2.052,50

Inks: 286,83 573,65 860,48

Print colours

Front side: Cyan; Magenta; Yellow; Black

Material

Number: 155,00 309,50 464,00 mtr

Materialprice: 1.188,17 2.372,51 3.556,85

Weight: 197,63 394,61 591,60 kg

Total: 2.242,50 4.356,16 6.469,83

Colours ESC ENTER

Calculation

Large-format finishing pre-calculation

Calculation enter window: Aaronson Furniture co - Calculation 1170043

Checklist Prepress Digital **Finishing** Subcontractors Price

Checklist

Run: 5
Description: Banner

WFIJ - Banner: Calculation 1170043

Runs: 5 10 15
Process: 1 nr one time Production: 5 10 15

Operation: Banner Welding and Eyelets Type: Grommets Every 40cm
Surrounding: 30,00 mtr Productionline: 1. Standard 510 g/m² Banner Material MasterJet

			Amounts	Amounts	Amounts
Makeready:	0,25 hr	Add.: 0 %	11,25	11,25	11,25
Production:	7,50 hr	Add.: 0 %	337,50	675,00	1.012,50
Nr of assist:	0	Costs assist:	0,00	0,00	0,00

Material: Grommets 19mm Nr of units: 3,00 per meter
Unit weight: 0,00 kg Weight: 0,00 kg 0,00 kg 0,00 kg
Price per copy: 0,18 81,00 162,00 243,00

Totaal: 429,75 848,25 1.266,75

Note

ESC ENTER

New Modify Delete Copy

ESC ENTER

Calculation

Price request for subcontractors

The screenshot displays the Multipress software interface for creating a price request for subcontractors. The main window is titled "Calculation enter window: Aaronson Furniture co - Calculation 1170043". It features a tabbed interface with "Checklist", "Prepress", "Digital", "Finishing", "Subcontractors", and "Price" tabs. The "Subcontractors" tab is active, showing a form for entering subcontractor details. The form includes fields for "Supplier" (Maxi-Tech), "Contact person" (Laury Stavenuiter), "Tel.", "Quote nr.", and "Description" (On-site installation). It also has a table for "Runs" with columns for "Fixed", "Unit", "Basic price", "Price per", "Unit price", "Purchase price", "Add.", and "Selling price". The "Artwork date" is set to 18/01/2018 (Thursday) and the "Return date" is 19/01/2018 (Friday). A "Note" field contains the text "Please be sure to take a picture when you are done". A "Spreadsheet" button is located below the note field. The "Previous" and "Next" buttons are at the bottom of the form.

A second window, titled "Quotation subcontractors: Aaronson Furniture co / Project Carrefour Free Wine Action", is overlaid on the main window. It displays a printed quotation request. The header includes the company name "Maxi-Tech", contact information "Attn. Ms Stavenuiter, 312, Rue Jean Lorette, 5300 THON", and the date "Bruges, 15 January 2018". The subject is "Concerns: Price Inquiry Offer N°: 1170043". The body of the letter addresses "Dear miss Stavenuiter," and states "We would like to receive a quote for the following item as soon as possible:". The item is "On-site installation". A table lists the details of the request: Description (Banner), Size (10.000,00 x 5.000,00), Prepress (Digital file provided), Media (Frontlit Banner), Finishing (Welding & Grommets), Packaging (Individually), and Delivery (Mounting On Site). A note says "Please be sure to take a picture when you are done." The quantity is listed as 5 ex., 10 ex., and 15 ex. The letter concludes with "Thank you in advance for your efforts and please mention the offer number in the quote." and "Kind regards, Davy Verstaen". The footer of the window shows "Page 1 1/1", "Line 1, Col 1", "Calc. nr: 1170043", "Layout type: Quotation request - Subc.", "Sub-calculation: All", and "Supplier: All". There are buttons for "Font", "Tab", "Margin", "Page", "Line", "Column", "Division", "More", "E-mail", "ESC", and "Print".

Calculation

Price schedule pre-calculation

Calculation enter window: Aaronson Furniture co - Calculation 1170043

Checklist Prepress Digital Finishing Subcontractors Price

Checklist

Run: 5
Description: Banner
Size: 10.000,00 x 5.000,00
Prepress: Digital file provided
Proof: FOGRA Certified Proof A3
Media: Frontlit Banner

	5	10	15
Prepress:	22,50	22,50	22,50
Digital:	2.242,50	4.356,16	6.469,83
Finishing:	1.815,75	3.620,25	5.424,75

Fixed sellingcosts: 74,37 74,37 74,37

Transport to: 1 address of 30 km: 60,00 60,00 60,00

Subtotal: 4.215,12 8.133,28 12.395,46

Discount: -5,00 % -91,88 -5,00 % -169,07 -5,00 % -253,64

Commission: 5,00 % 206,16 398,21 597,32

Total incl. surcharge: 4.329,40 8.362,42 12.395,46

☐ Fixed Selling price: 4.329,40 8.362,42 12.395,46

factory hr cost: 40,32 % 1.745,74 38,41 % 3.212,28 37,75 % 4.424,75

Job result: 25,12 % 1.087,40 24,00 % 2.006,99 23,61 % 2.131,25

Fixed Add. Picture Note Spreadsheet

Prices

	Runs: 5	10	15
Cost price:	3.242,00	6.355,43	9.468,86
Selling price:	4329,4	8.362,42	12.395,46
1 add. price:	865,88	836,24	
Price per m²:	16,98	16,40	16,21
Price per:	1 865,88000	836,24200	826,36400

Fixed and variable

Calculated fixed price: 108,12

Changed fixed price: 108,12

Variable per: 1 844,25600 825,43000 819,15600

Weight

	5	10	15
Gross:	197,63	394,61	591,60
Actual:	129,41	258,83	388,24

Filing

Previous job: Previous run: 0

Previous date: 00/00/0000 Previous price: 0,00

ESC ENTER

- ✓ All subtotals
- ✓ 3 print run columns
- ✓ Fixed order costs
- ✓ Transport costs (weight and distance)
- ✓ Commercial (customer-related) surcharge
- ✓ Commission surcharge
- ✓ Manual price change / rounding off
- ✓ Control of added value and gross margin
- ✓ Calculation of additional cost
- ✓ Calculation of variable and fixed price
- ✓ Net and gross weight
- ✓ History in the system

Calculation

Internal documents

Calculation										
Quotationdate:14/01/2018			Calc. nr: 1170043			Estimator: Davy Verstaen				
Customer Aaronson Furniture co			Cust. nr: 10012			Salesman: Johan Elias				
Contact: Ruveyda Beck			Tel.: +32 9 388 89 89			Fax:				
Description: Project Carrefour Free Wine Acti			Job nr: 2170056			E-mail: RuveydaBeck@Aaronson.c				
Checklist					Average price per hour: 100,60					
Description:		Banner								
Size:		10.000,00 x 5.000,00								
Prepress:		Digital file provided								
Proof:		FOGRA Certified Proof A3								
Media:		Frontlit Banner								
Finishing:		Welding & Grommets								
Packaging:		Individually								
Delivery:		Mounting On Site								
Operation		Hrs	Rate		5	10	15			
Image manipulation		0,50	45,00		22,50	22,50	22,50			
FUJIFILM Uvistar Pro8		3,07	250,00		767,50	1.410,00	2.052,50			
Banner Welding and Eyelets		7,75	45,00		348,75	686,25	1.023,75			
Total operations:					1.138,75	2.118,75	3.098,75			
Material		qty	Rate		5	10	15			
Ink		2,55	112,48		286,83	573,65	860,48			
Grommets 19mm		450,00	0,18		81,00	162,00	243,00			
Aluminum Tubes		150,00	5,00		750,00	1.500,00	2.250,00			
Aluminum Corners		20,00	12,00		240,00	480,00	720,00			
Aluminum Mounting Feet		40,00	7,20		288,00	576,00	864,00			
Elastic Cord		225,00	0,48		108,00	216,00	324,00			
Total materials:					1.753,83	3.507,65	5.261,48			
Number	Paper type	size	gr	g/m²	Price	%	5	10	15	
155,00 mtr	Banner Material Mastel	2.500,00 mm		510 M	2,45	25	1.188,17	2.372,51	3.556,85	
Total paper:							1.188,17	2.372,51	3.556,85	
Company SCW		Description				%	5	10	15	
Maxi-Tech		On-site installation				30	0,00	0,00	0,00	
Total subcontractors:							0,00	0,00	0,00	
Subtotal:					4.080,75	7.998,91	11.917,08			
Fixed sellingcost:					74,37	74,37	74,37			
Transport costs:					60,00	60,00	60,00			
Total:					4.215,12	8.133,28	12.051,45			
Addition/discount: -5,00 / -5,00 / -5,00 %					-91,88	-169,07	-246,25			
Fee: 5,00 %					206,16	398,21	590,26			
Calculated sales price:					4.329,40	8.362,42	12.395,46			
Adjusted sales price:					4.329,40	8.362,42	12.395,46			
Price per 1 copy:					865,88	836,24	826,36			
1 add. price:					865,88	836,24	0,00			
Print sht					Press	Print size				
Fixed arrangements					Numbe					
factory hr cost:					40,32 %	1.745,74	38,41 %	3.212,28	37,75 %	4.678,84
Job result:					25,12 %	1.087,40	24,00 %	2.006,99	23,61 %	2.926,60

Cost price calculation									
Quotationdate: 14/01/2018			Calc. nr: 1170043			Estimator: Davy Verstaen			
Customer: Aaronson Furniture co			Cust. nr: 10012			Salesman: Johan Elias			
Contact: Ruveyda Beck			Tel.: +32 9 388 89 89			Fax:			
Description: Project Carrefour Free Wine Acti			Job nr: 2170056			E-mail: RuveydaBeck@Aaronson.c			
Checklist			Run: 5			Average price per hour: 100,60			
Description:			Banner						
Size:			10.000,00 x 5.000,00						
Prepress:			Digital file provided						
Proof:			FOGRA Certified Proof A3						
Media:			Frontlit Banner						
Finishing:			Welding & Grommets						
Packaging:			Individually						
Delivery:			Mounting On Site						
Operation			Hrs	rate cost price		Cost price	Add.	Sales	
Image manipulation			0,50	30,00		15,00	7,50	22,50	
FUJIFILM Uvistar Pro8			3,07	200,00		614,00	153,50	767,50	
Banner Welding and Eyelets			7,75	30,00		232,50	116,25	348,75	
Total operations:						861,50	277,25	1.138,75	
Material			qty	rate cost price					
Ink			2,55	89,98		229,46	57,37	286,83	
Aluminum Corners			20,00	10,00		200,00	40,00	240,00	
Aluminum Mounting Feet			40,00	6,00		240,00	48,00	288,00	
Aluminum Tubes			150,00	4,00		600,00	150,00	750,00	
Elastic Cord			225,00	0,40		90,00	18,00	108,00	
Grommets 19mm			450,00	0,15		67,50	13,50	81,00	
Total materials:						1.426,96	326,87	1.753,83	
Number	Paper type	size	gr	g/m²	Price	%			
155,00 mtr	Banner Material Mastel	2.500,00 mm		510 M	2,45	25	950,54	237,63	1.188,17
Total paper:							950,54	237,63	1.188,17
Company SCW		Description				%			
Maxi-Tech		On-site installation				30	0,00	0,00	0,00
Total subcontractors:							0,00	0,00	0,00
Subtotal:						3.239,00	841,75	4.080,75	
Fixed sellingcost:						0,00	74,37	74,37	
Transport costs:						3,00	57,00	60,00	
Total:						3.242,00	973,12	4.215,12	
Addition/discount: - 5 %						0,00	-91,88	-91,88	
Fee: 5 %						0,00	206,16	206,16	
Calculated sales price:						3.242,00	1.087,40	4.329,40	
Adjusted sales price:						3.242,00	1.087,40	4.329,40	
Price per 1 copy:						648,40	217,48	865,88	
factory hr cost:			40,32 %		1.745,74		Job result:		25,12 % 1.087,40

- ✓ Document with sales prices
- ✓ Document with cost and sales prices
- ✓ Customer information
- ✓ Job description
- ✓ Operations
- ✓ Materials
- ✓ Paper
- ✓ Subcontractors
- ✓ Totals

Calculation

Offer letter

- ✓ Checklist and prices
- ✓ Contact details
- ✓ Editable preview
- ✓ Email function
- ✓ PDF creation



LARGE FORMAT



Aaronson Furniture co
Rue de la Brasserie 319
9750 OUWEGEM

Bruges, 14 January 2018

OFFER

Your reference : AF_CARRE201801
Offer nr. : 1170043
E-mail : RuveydaBeck@Aaronson.com

Dear miss Beck,
Thanks for your request, you will receive our quote according to the following specification :

Description : **Banner**
Size : 10.000,00 x 5.000,00
Prepress : Digital file provided
Media : Frontlit Banner
Finishing : Welding & Grommets
Delivery : Mounting On Site

Price	5 pcs.	Unit price :	865,88 €	4.329,40 €
	10 pcs.	Unit price :	836,24 €	8.362,42 €
	15 pcs.	Unit price :	826,36 €	12.395,46 €

Description : **Forex panels**
Size : 420,00 x 594,00 mm
Prepress : Digital file provided
Media : PVC Sheet
Finishing : Die Cutting

Price	20 pcs.	Unit price :	20,24 €	404,74 €
	30 pcs.	Unit price :	15,86 €	475,93 €
	40 pcs.	Unit price :	13,88 €	555,37 €

Price : valid four weeks after the date of the offer and excluding VAT
Payment : within 30 days

Kind regards,

Johan Elias
davy@dataline.eu



Brugge (BE) - Limmen (NL) - Würzburg (DE)

Dataline Solutions nv
Autobaan 21 | B-8210 Loppem-Brugge | contact.be@dataline.eu | t: +32 (0)50 83 20 00 | www.dataline.eu
BTW BE 0461 602 808 | IBAN: BE85 4747 1378 1106 | BIC KREDBEBB



6. Order management

Order creation

Search window jobs: 65 of the 65

Customer name: Henry's Hamburgers Search code: Customer number: 10021
Description: Magazine #24 Reference: HH_MAG201801 Job nr: 2170065

Job nr.	Customer	Description	Date	Reference	Calc.nr
2170065	Henry's Hamburgers	Magazine #24	15/01/2018	HH_MAG201801	1170051
2170062	Anderson-Little	Campaign Carrefour Christmas	14/01/2018		1170046
2170061	HomeBase	Posters Auchan	14/01/2018		1170045
2170060	Anderson-Little	Display Board	14/01/2018		1014450
2170059	Henry's Hamburgers	Wall Banner	14/01/2018		1014477
2170058	HomeBase		14/01/2018		1170014
2170057	Aaronson Furniture co		14/01/2018	AF_CARRE201801	1170043
2170055	Henry's Hamburgers		14/01/2018	HH_MAG201801	1170044
2170053	Anderson-Little		08/01/2018		1170034
2170052	Aaronson Furniture co		27/12/2017	WP2 Order #214365	
2170051	Omni Architectural Designs		19/12/2017		1170042
2170050	Aaronson Furniture co		19/12/2017	WP2 Order #214365	1170040
2170049	Omni Architectural Designs		19/12/2017		1170039
2170048	Aaronson Furniture co		16/12/2017		
2170047	Aaronson Furniture co		15/12/2017		1170038
2170037	Aaronson Furniture co		13/12/2017	WP2 Order #214365	
2170036	Aaronson Furniture co		13/12/2017	WP2 Order #214365	
2170031	Aaronson Furniture co		13/12/2017		1170027
2170030	Prestigabiz		04/12/2017		1170026
2170029	Aaronson Furniture co		04/12/2017	Werbenetz - Motiv 1	
2170028	Aaronson Furniture co	Banner, Mesh Banner, With Eyelets	04/12/2017	Werbenetz- Design A	
2170027	Brooks Fashions	Banner Mesh	04/12/2017		1170023
2170026	Aaronson Furniture co	PVC Panel	04/12/2017		1170022
2170025	Strength Gurus	Paper Cups 120 ml Full Colour	04/12/2017		1170019
2170024	Aaronson Furniture co	PVC Pannel 3mm	04/12/2017	WP2 Order #214365	
2170023	Aaronson Furniture co	Campaign Open House	04/12/2017		1170017
2170022	Aaronson Furniture co	Flyer	01/12/2017		
2170021	Aaronson Furniture co	Frontlit Banner	27/11/2017	WP2 Order #214365	
2170020	Aaronson Furniture co	PVC Pannel 3mm	27/11/2017	WP2 Order #214365	
2170019	Aaronson Furniture co	Campaign Carrefour	27/11/2017		1170015
2170018	Aaronson Furniture co	PVC Pannel 3mm	26/11/2017	WP2 Order #214365	

New Modify Delete Copy Search Print ESC ENTER

Job type

☒ Precalculation
☐ Filed job
☐ New job

ESC ENTER

- ✓ On the basis of pre-calculation
- ✓ On the basis of archive order
- ✓ On the basis of new order
- ✓ Selection of variations
- ✓ Selection of print run
- ✓ Charge additional cost or not
- ✓ Order changes besides original calculation

Order management

Order confirmation



LARGE FORMAT



Aaronson Furniture co
Attn. Ms Beck
Rue de la Brasserie 319
9750 OUWEGEM

Bruges, 14 January 2018

ORDER CONFIRMATION

Order N° : 2170056
Your reference : AF_CARRE201801

Dear miss Beck,

Thank you for your order, we confirm the agreements concluded with you for the delivery of:

Quantity : 5 ex.
Description : Banner
Size : 10.000,00 x 5.000,00
Prepress : Digital file provided
Media : Frontlit Banner
Finishing : Welding & Grommets

Price : € 4.329,40

Quantity : 20 ex.
Description : Forex panels
Size : 420,00 x 594,00 mm
Prepress : Digital file provided
Media : PVC Sheet
Finishing : Die Cutting

Price : € 404,74

Price excluding VAT

We will execute your order with the utmost care,

Kind regards,
Dataline Solutions

Davy Verstaen

For approval,
Aaronson Furniture co

Ruveyda Beck



Brugge (BE) - Limmen (NL) - Würzburg (DE)

Dataline Solutions nv
Autobaan 21 | B-8210 Loppem-Brugge | contact.be@dataline.eu | t: +32 (0)50 83 20 00 | www.dataline.eu
BTW BE 0461 602 808 | IBAN: BE85 4747 1378 1106 | BIC KREDBEBB



Order management

Folder structure

Job main window: Job 2170057

Job date: 14/01/2018 Holding: Dateline Solutions Invoice status: YES
Quotationdate: 14/01/2018 Quote nr: 1170043

Customer name: Aaronson Furniture co Customer number: 10012 Code: Delivery date: 26/01/2018
Contact: Ruveyda Beck Tel: +32 9 388 89 89 Latest delivery date
E-mail: RuveydaBeck@Aaronson.com Fax: Sending: 26/01/2018
Description: Project Carrefour Free Wine Action Reference: AF_CARRE201801 Delivered on: 14/01/2018
Supervisor: Fares Louwes Status: Filing Artwork date: 00/00/0000
Salesman: Johan Elias Week nr: 4 Time: 00:00 hr Proofing date: 00/00/0000
Made by: Davy Verstaen Certificate: Return date: 00/00/0000

Sub jobs Notes Delivery address Invoices Supplements Planning Workflow Delivery

Number	Description	Reprint	Product type
5	Banner		Banners
20	Forex panels		Panels

New Modify Delete Copy Stand. Arrangem Item Search

Job date: 14/01/2018 Quotationdate: 14/01/2018

Customer name: Aaronson Furniture co Contact: Ruveyda Beck E-mail: RuveydaBeck@Aaronson.com Description: Project Carrefour Free Wine Action Supervisor: Fares Louwes Salesman: Johan Elias Made by: Davy Verstaen

Week nr: 4 Time: 00:00 hr Proofing date: 00/00/0000 Certificate: Return date: 00/00/0000

Sub jobs Notes Delivery address Invoices Supplements Planning Workflow Delivery form Expedition Messages Complaints Info

Number	Description	Product type	Status
5	Banner	Banners	
20	Forex panels	Panels	

☒ Folder-structure During archive: Move to archive-folder Approve files: Unknown

Send View Open PDF Calc. Image store ESC ENTER

1022055

Search

Donuts.pdf

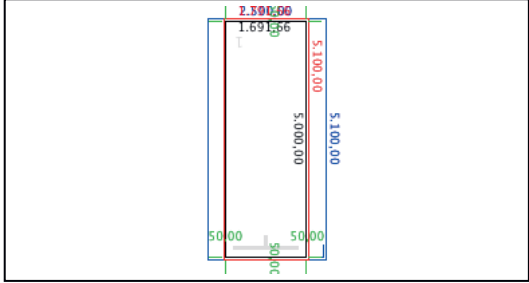
Name	Date Modified	Size	Kind
Cool Dog.pdf	29 Apr 2016 at 10:30	8,3 MB	Adobe...cument
Donuts.pdf	29 Apr 2016 at 10:30	2,2 MB	Adobe...cument
Onset 1000 x 1500 Broadband.pdf	29 Apr 2016 at 11:04	5,3 MB	Adobe...cument

Macintosh HD > My MultiPress > 05_MP_Workflow > Data > 1022055 > Donuts.pdf

Week nr: 4 Time: 00:00 hr Proofing date: 00/00/0000 Certificate: Return date: 00/00/0000

Order management

Work sheet

Digital		2170057/1-2				
Order name	Project Carrefour Free Wine Action		Order date: 14/01/2018			
Customer	Aaronson Furniture co		Date of shipment: 26/01/2018			
Supervisor	Fares Louwes		Delivery date: 26/01/2018			
Phone	+32 9 388 89 89		Delivery time: 00:00			
Project Carrefour Free Wine Action						
5 Banner						
Run	5					
Description	Banner					
Size	10.000,00 x 5.000,00					
Prepress	Digital file provided					
Media	Frontlit Banner					
Finishing	Welding & Grommets					
Delivery	Mounting On Site					
Always print 1 Additional copy						
PREPRESS		Scheduled on: 15/01/2018				
Description	Image manipulation 1 x 1. Preflight supplied artw		Time			
			0,5			
FUJIFILM Uvistar Pro8		Scheduled on: 16/01/2018				
Material:	Banner Material MasterJet S Frontlit B1 Magic wit					
Size:	10.000,00 x 5.000,00					
Number of pc:	1					
Mode:	10 Pass Bi-Di					
						
PRINT MEDIA						
Material	Grs	Dimension	Nr.	Source	Reservation	Used
Banner Material MasterJet S Frontlit B1 Magic wit	510	2.500,00 mm	155	Unknown		
FINISHING		Scheduled on: 17/01/2018				
Quantity	Description	Size/Units	Used			
5	WFIJ - Banner Banner Welding and Eyelets Grommets Every 40cm Grommets 19mm	450				
5	WFIJ - Banner Banner Frame Aluminum tubes Aluminum Tubes	150				
5	WFIJ - Banner Banner Frame Support Aluminum Corners Aluminum Corners	20				
5	WFIJ - Banner Banner Frame Support Mounting Feet - Big Frame Aluminum Mounting F	40				
5	WFIJ - Banner Banner Installation Hardware Elastic Cord - Surrounding Elastic Co	225				
ADDRESSES OF DELIVERY AND PACKAGING						
Company	Place	Packed per	Packages	Pallets	Quantity	Dispatch
Aaronson Furniture HQ	WIHOGNE	1	5	1	5	25/01/2018

Order management

Planning

Job main window: Job 2170057

Job date: 14/01/2018 Holding: Dataline Solutions Invoice status: YES
Quotationdate: 14/01/2018 Quote nr: 1170043

Customer name: Aaronson Furniture co Customer number: 10012 Code: Delivery date: 26/01/2018
Contact: Ruveyda Beck Tel.: +32 9 388 89 89 Latest delivery date
E-mail: RuveydaBeck@Aaronson.com Fax: Sending: 26/01/2018
Description: Project Carrefour Free Wine Action Reference: AF_CARRE201801 Delivered on: 14/01/2018
Supervisor: Fares Louwes Status: Filing Artwork date: 00/00/0000
Salesman: Johan Elias Week nr: 4 Time: 00:00 hr Proofing date: 00/00/0000
Made by: Davy Verstaen Certificate: Return date: 00/00/0000

Sub jobs Notes Delivery address Invoices Supplements Planning Workflow Delivery form Expedition Messages Complaints Info

Operation	calculate	Prod.	Date	Day	Employee	Print sht	Add. info
Maxi-Tech	8,00	8,00	18/01/2018	Thursday	Sametha Bijster		
Zund Cutting	0,32	0,32	17/01/2018	Wednesday	Dila Emans		
Banner Welding and Eyelets	7,75	7,75	17/01/2018	Wednesday	Aydin Beintema		1.220,00 x 2.440,00
Océ Arizona	0,97	0,97	16/01/2018	Tuesday	Aydin Beintema		2.500,00 x 5.100,00
FUJIFILM Uvistar Pro8	3,07	3,07	16/01/2018	Tuesday	Davy Verstaen		
Image manipulation	1,00	1,00	15/01/2018	Monday			

New Modify Delete Note Graph Calc. Plan ESC ENTER



Job main window: Job 2170057

Job date: 14/01/2018 Holding: Dataline Solutions Invoice status: YES
Quotationdate: 14/01/2018 Quote nr: 1170043

Customer name: Aaronson Furniture co Customer number: 10012 Code: Delivery date: 26/01/2018
Contact: Ruveyda Beck Tel.: +32 9 388 89 89 Latest delivery date
E-mail: RuveydaBeck@Aaronson.com Fax: Sending: 26/01/2018
Description: Project Carrefour Free Wine Action Reference: AF_CARRE201801 Delivered on: 14/01/2018
Supervisor: Fares Louwes Status: Filing Artwork date: 00/00/0000
Salesman: Johan Elias Week nr: 4 Time: 00:00 hr Proofing date: 00/00/0000
Made by: Davy Verstaen Certificate: Return date: 00/00/0000

Sub jobs Notes Delivery address Invoices Supplements Planning Workflow Delivery form Expedition Messages Complaints Info

Operation	calculate	Prod.	Date	Day	Employee	Print sht	Add. info
Maxi-Tech	8,00	8,00	18/01/2018	Thursday	Sametha Bijster		
Zund Cutting	0,32	0,32	17/01/2018	Wednesday	Dila Emans		
Banner Welding and Eyelets	7,75	7,75	17/01/2018	Wednesday	Aydin Beintema		1.220,00 x 2.440,00
Océ Arizona	0,97	0,97	16/01/2018	Tuesday	Aydin Beintema		2.500,00 x 5.100,00
FUJIFILM Uvistar Pro8	3,07	3,07	16/01/2018	Tuesday	Davy Verstaen		
Image manipulation	1,00	1,00	15/01/2018	Monday			

New Modify Delete Note Graph Calc. Plan ESC ENTER

Order management

Planning



business software for large & wide format

Planning list

01. PrePress 02. Offset Printing 03. Digital 04. WFI 05. Finishing Sheetfed 06. Finishing WFI 08. Manual Finishing 07. Subcontractors

Week 2/4	Fr 12/01/2018	Mo 15/01/2018	Tu 16/01/2018	We 17/01/2018	Th 18/01/2018	Fr 19/01/2018	Mo 22/01/2018
FUJIFILM Uvistar Pro8			2170057 Aaronson Furniture 3,07				
HP Scitex FB7600			2170053 Anderson-Little 1,14				
Mimaki JV5-320				2170058 HomeBase (Roll- 1,19	2170059 Henry's 1,92		
Océ Arizona			2170057 Aaronson Furniture 0,97				
HP Turbojet 8300	2170061 HomeBase (Posters) 8,00	2170061 HomeBase (Posters) 8,00	2170061 HomeBase (Posters) 8,00	2170061 HomeBase (Posters) 1,73			
Durst P10			2170053 Anderson-Little 16,00	2170053 Anderson-Little 2,79	2170060 Anderson-Little 0,61	2170060 Anderson-Little 0,61	2170060 Anderson-Little 5,67
			2170060 Anderson-Little 0,61	2170060 Anderson-Little 5,67	2170060 Anderson-Little 3,21		

Checklist

Walkthru schedule

<< Week >> << Day >> Fixed Data Search Print Job Process Hide "Operation ready" ESC ENTER

Planning list

Week 3 Monday 15/01/2018						
Job	Nr	Company	Description	Employee	Deliver	Status
2170061	1	HomeBase	Posters Auchan	Aydin Beintema	17/01/2018	☐ New job
						Total: 8,00
Week 3 Tuesday 16/01/2018						
Job	Nr	Company	Description	Employee	Deliver	Status
2170053	1	Anderson-Little	Campaign Carrefour Christmas		22/01/2018	☐ Proofing
						Total: 16,00
FUJIFILM Uvistar Pro8						
Job	Nr	Company	Description	Employee	Deliver	Status
2170057	1	Aaronson Furniture co	Project Carrefour Free Wine Action	Aydin Beintema	26/01/2018	☐ Print shop
						Total: 3,07
HP Scitex FB7600						
Job	Nr	Company	Description	Employee	Deliver	Status
2170053	1	Anderson-Little	Campaign Carrefour Christmas	Aydin Beintema	22/01/2018	☐ Proofing
						Total: 1,14
HP Turbojet 8300						
Job	Nr	Company	Description	Employee	Deliver	Status
2170061	1	HomeBase	Posters Auchan	Aydin Beintema	17/01/2018	☐ New job
						Total: 8,00
Océ Arizona						
Job	Nr	Company	Description	Employee	Deliver	Status
2170057	1	Aaronson Furniture co	Project Carrefour Free Wine Action	Aydin Beintema	26/01/2018	☐ Print shop
						Total: 0,97

Order management

Delivery note and labels

Selection window

Selection

Job: Layout: Delivery form

Job nr.	Pos.	Article nr.	Comp.	Zip code	Description	Number	Packed	Delivery method
2170057	1		Aaronson Furniture HQ	4452	Banner	5	1	DHL
2170057	2		Aaronson Furniture HQ	4452	Forex panels	20	5	DHL

New Modify Delete

Delivery details: Job 2170057

Base Others Pallets

Address

Relation: Relation nr:
Company: Sort:
Address: Nr of house:
Zip code: City:
Branch: Country:
Attn: Tel.:
E-mail: Fax:

Product

Item:
Add. info:

Packaging

Number: qty Packed per: qty Packages: units
Delivered: qty Nr on pallet (cop./pack): / Pallets: units
Still to deliver: qty Startnr.: Nrs. per article

Sending

Delivery: Weight: kg
Delivery status: 5 x 1 copy

Note

Search Save ESC ENTER

- ✓ Selection of the order
- ✓ Delivery routes per order
- ✓ Change of address
- ✓ Change of print run
- ✓ New delivery address (storage function)
- ✓ Feedback to the job

Order management

Delivery note print-out

- ✓ Personalised document
- ✓ Plural
- ✓ Grouped per address or shipping method

MULTIPRESS
business software for printing companies



DELIVERY FORM

Delivery address:

**Aaronson Furniture HQ
Attn. Ms Stavenhuter
486, Avenue des Sartiaux
4452 WIHOGNE**

Bruges 14/01/2018

Delivery note N°:

3170014

Shipping Method:

DHL

Order N°	Quantity	Description	Packed per	Coll
2170057	5	Banner 	1	5
2170057	20	Forex panels 	5	4

Signing for the reception :

Name:

Signature:

DATALINE
Brugge (BE) - Limmen (NL) - Würzburg (DE)

Dataline Solutions nv
Autobaan 21 | B-8210 Loppem-Brugge | contact.be@dataline.eu | t: +32 (0)50 83 20 00 | www.dataline.eu
BTW BE 0461 602 808 | IBAN: BE85 4747 1378 1106 | BIC: KREDBEBB

7. Invoicing

Invoice creation

- ✓ Select jobs
- ✓ Multiselect
- ✓ Group order on one invoice
- ✓ Additional costs (time or materials)
- ✓ Direct link to the job
- ✓ Direct link to the post-calculation
- ✓ Input VAT codes (several per invoice)
- ✓ Cash discount
- ✓ Reminders
- ✓ Changes to invoice address
- ✓ Calculation of expiry date



business software for printing companies



Aaronson Furniture co
 Attn. Ruveyda Beck
 319, Rue de la Brasserie
 9750 OUWEGEM

INVOICE

Customer Name	Company N°	N° cust.	Invoice N°	Invoice date	Due date
Aaronson Furniture co	B39702436	10012	17103120	14/01/2018	13/02/2018

Order N°	WP2 Order #	PRICE BY piece	QTY	TOTAL
2170036	WP2 Order #214365	300,00 €	1	300,00 €
Frontlit Banner				
2170050	WP2 Order #214365	32,26 €	2	64,51 €
PVC Pannel 3mm				
2170057	AF_CARRE201801	865,88 €	5	4.329,40 €
Banner				
2170057	AF_CARRE201801	20,24 €	20	404,74 €
Forex panels				

Base	VAT	VAT amount
4.996,68 €	21%	1.049,31 €
Total excl. VAT		Total VAT
5.098,65 €		1.251,81 €
		INVOICE AMOUNT
		6.350,46 €



Brugge (BE) - Limmen (NL) - Würzburg (DE)

Dataline Solutions nv
 Autobaan 21 | B-8210 Loppem-Brugge | contact.be@dataline.eu | t +32 (0)50 83 20 00 | www.dataline.eu
 BTW BE 0481 602 808 | IBAN BE85 4747 1578 1108 | BIC KREDIEB33

Data entry window sales invoice: Invoice 17103120 Dataline Solutions

Invoice date: 14/01/2018
Relation: Aaronson Furniture co
Made by: System manager

Job nr: 0
Financial nr: AB12345

Entry date: 14/01/2018
Relation nr: 10012
Invoice status: New invoice

Layout: Invoice
☐ Print later

Invoice address: Aaronson Furniture co
Address: Rue de la Brasserie
Zip code: 9750
Country: BE BELGIUM

Contact person: Ruveyda Beck
Nr of house: 319
City: OUWEGEM
VAT number: B39702436

Credit: 30 day
Expiration date: 13/02/2018

Sub invoice

Job nr.	Run	Description	VAT	Price	Account
2170036	1	Frontlit Banner	21%	300,00	700000
2170050	2	PVC Pannel 3mm	21%	64,51	700000
2170057	5	Banner	21%	4.329,40	700000
2170057	20	Forex panels	21%	404,74	700000
Subtotal excl.:				5.098,65	

Credit constraint: 2,00 % 5.098,65 = -101,97
21% VAT on: 4.996,68 = 1.049,31
 0,00 = 0,00
 0,00 = 0,00
Additional tax levy: 202,50
Total incl.: 6.350,46
Incl. credit: 6.248,49 **Arrived** 14 days

Fiscal year: 2018 **Period:** 1 **Number of sended reminders:** 0

Job **Customer** **Info** **ESC** **ENTER**

Invoicing

Payment follow-up and reminders

Print reminders: 20 of the 20

Invoices up to date: 00/00/0000 Relation: Strength Gurus Layout: Reminder 30 jours

Relation	Inv. nr	Date	Status	Invoice	Open	Paid	Days	To late
Strength Gurus	17201007	04/12/2017	New invoice	400,35	400,35	0,00	42	12
Aaronson Furniture co	17103121	15/01/2018	New invoice	8.274,71	8.274,71	0,00	0	0
Prestigabiz	17103119	14/01/2018	New invoice	5.920,31	5.920,31	0,00	1	0
Henry's Hamburgers	17103118	14/01/2018	New invoice	8.363,34	8.363,34	0,00	1	0
Henry's Hamburgers	17103117	14/01/2018	New invoice	4.929,26	4.929,26	0,00	1	0
Omni Architectural Designs	17103116	13/01/2018	New invoice	40,19	40,19	0,00	2	0
Omni Architectural Designs	17103114	13/01/2018	New invoice	26,20	26,20	0,00	2	0
Omni Architectural Designs	17103113	13/01/2018	New invoice	65,50	65,50	0,00	2	0
Aaronson Furniture co	17103112	13/01/2018	New invoice	124,08	124,08	0,00	2	0
Aaronson Furniture co	17103111	13/01/2018	New invoice	248,16	248,16	0,00	2	0
Prestigabiz	17103110	14/12/2017	New invoice	2.887,51	2.887,51	0,00	32	2
Prestigabiz	17103109	14/12/2017	New invoice	2.228,75	2.228,75	0,00	32	2
Aaronson Furniture co	17103108	04/12/2017	New invoice	709,29	709,29	0,00	42	12
Prestigabiz	17103107	04/12/2017	New invoice	115,26	115,26	0,00	42	12
Prestigabiz	17103106	04/12/2017	New invoice	3.996,97	3.996,97	0,00	42	12
Poore Simon's	17103104	09/10/2017	Ready to export	2.128,75	2.128,75	0,00	98	68
Poore Simon's	17103103	09/10/2017	Ready to export	1.310,00	1.310,00	0,00	98	68
Prestigabiz	17103102	13/09/2017	Ready to export	1.073,44	1.073,44	0,00	124	94
Prestigabiz	17103101	13/09/2017	New invoice	1.911,04	1.911,04	0,00	124	94
Prestigabiz	17103100	13/09/2017	New invoice	3.822,08	3.822,08	0,00	124	94
Total:				48.575,19	48.575,19	0,00		

No Search Print ESC ENTER

Payments

Paid Note

Invoice nr: 17103118 Date: 14/01/2018

Relation: Henry's Hamburgers

Invoice address: Henry's Hamburgers

Tel.:

Invoice status: New invoice

Amount Amount

Invoice: 8.363,34 Paid: 0,00

Incl. credit: 8.363,34 Date paid: 15/01/2018

Received: 8.363,34

To be paid: 8.363,34 ☒ Invoice payed

ESC ENTER

Invoicing

Export accounting













Financial link 2.0.00 / Sage Murano

C

Conversion Invoices

Outstanding Items

History

Settings

Quit

Settings

Basis

Stock

Jobs to be paid

Lists

VAT

System information

Import

Import file: Macintosh HD:Users:davy:Desktop:Financial:MUTATION.XML

Browse

Export

Export path: Macintosh HD:Users:davy:Desktop:Financial:

Browse

Extension: csv

Program

Programme: Sage Murano

Source: Multi-Press

Counter: 305

Language: English

☐ Use departmentname within exportname

Division: ISO-8859-1

☐ Date and time in filename

Aligning relationnr: 0 figure(s)

Aligning accountnr: 0 figure(s)

Sales

Journal sales:

Journal credit note:

Journal acc.: 430

Credit limit:

☐ Analytic accountancy

☐ Intrastat

☐ Invoice nr is entry nr

Purchase

Journal purchase:

Journal credit note:

Journal acc.: 400

Credit limit:

☐ Analytic accountancy

☐ Intrastat

☐ Purchase bill is entry nr

Memorial

Journal memorial:

Journal credit note:

Account nr:

Journal acc.:

Intrastat

Nature of transaction: 1 - Purchase, sale or hire-p...

Region of origin: 1 - Flemish Region

Terms of delivery: EXW - Ex factory

Transport mode: 1 - Maritime transport

ESC

ENTER

COL

CONVERSION SOLUTIONS



8. Management

Overview of calculations and orders

MULTIPRESS

business software for large & wide format

- ✓ All calculations without order
- ✓ All orders without calculations
- ✓ Orders to be invoiced
- ✓ All orders including archive
- ✓ Added value and gross margin

✓ Output via PDF or print



✓ Output via export (Excel)



Calculations & Jobs

Selection on:

All calculations and jobs

Date selection

From 00/00/0000 to 00/00/0000

All

Calc.nr	Job nr.	Comp.	Description	Quotation	Job	Invoice	FH	%
1170051	2170065	Henry's Hamburgers	Magazine #24	4.347,84	4.347,84	0,00	2.359,97	54
1170050		Henry's Hamburgers	Magazine #24	5.320,56	0,00	0,00	0,00	0
1170046	2170062	Anderson-Little	Campaign Carrefour Christmas	9.816,57	9.291,77	0,00	3.152,13	34
1170045	2170061	HomeBase	Posters Auchan	10.108,82	10.108,82	0,00	8.864,31	88
1170044	2170055	Henry's Hamburgers	Magazine #24	6.911,85	6.911,85	6.911,85	3.726,81	54
1170043	2170057	Aaronson Furniture co	Project Carrefour Free Wine Action	4.734,14	4.734,14	4.734,14	2.079,80	44
1170042	2170051	Omni Architectural Designs	PVC Panel Carrefour	100,68				
1170040	2170050	Aaronson Furniture co	PVC Pannel 3mm	64,51				
1170039	2170049	Omni Architectural Designs	PVC Panel 3 mm	99,18				
1170038	2170047	Aaronson Furniture co	Outdoor Flag	404,66				
1170037		Aaronson Furniture co	Posters Carrefour	15.509,56				
1170034	2170053	Anderson-Little	Campaign Carrefour Christmas	13.327,52				
1170027	2170031	Aaronson Furniture co	Poster	2.000,00				
1170026	2170030	Prestigabiz	Red Bull Air Race Budapest	5.388,74				
1170025		Prestigabiz	Red Bull Air Race Budapest	13.828,37				
1170024		Henry's Hamburgers	Banner Mesh	1.945,99				
1170023	2170027	Brooks Fashions	Banner Mesh	3.271,27				
1170022	2170026	Aaronson Furniture co	PVC Panel	43.242,85				
1170021		HomeBase	Box	1.202,25				
1170020		HomeBase	Box	1.352,25				
1170019	2170025	Strength Gurus	Paper Cups 120 ml Full Colour	330,87				
1170018		Henry's Hamburgers	Invitation	323,89				
1170017	2170023	Aaronson Furniture co	Campaign Open House	3.416,40				
1170016		Aaronson Furniture co	Strength Gurus	8.222,23				
1170015	2170019	Aaronson Furniture co	Campaign Carrefour	2.980,26				
1170014	2170058	HomeBase	Roll-Up	753,40				
1170013		HomeBase	Roll-Up	428,60				
1170012		HomeBase	Roll-Up	746,07				
1170011	2170005	HomeBase	Roll-Up	434,44				
1170010	2170004	Strength Gurus	Goblets	540,12				
1170009		Aaronson Furniture co	TEST	8.902,48				
1170008	2170001	Omni Architectural Designs	Panel Entrance	99,18	193,74	0,00	168,74	87
1170007	2170000	Aaronson Furniture co	PVC Panel Open House	136,15	231,96	0,00	200,48	86
Number: 220				Total: 1.662.435,25	238,84			

Calc.

Print

Export

All calculations and jobs

Calc.nr	Job nr.	Customer	Description	Calculation	Job	Invoice	FH	%
1170044	2170055	Henry's Hamburgers	Magazine #24	6.911,85	6.911,85	6.911,85	3.726,81	
1170043		Aaronson Furniture co	Project Carrefour Free Wine Action	4.734,14	0,00	0,00	0,00	
1170042	2170051	Omni Architectural Designs	PVC Panel Carrefour	100,68	100,68	100,68	75,68	
1170039	2170049	Omni Architectural Designs	PVC Panel 3 mm	64,51	64,51	0,00	61,81	
1170038	2170047	Aaronson Furniture co	PVC Panel 3 mm	99,18	193,74	20,00	168,74	
1170037		Aaronson Furniture co	Outdoor Flag	404,66	404,66	0,00	377,23	
1170034	2170053	Aaronson Furniture co	Posters Carrefour	15.509,56	0,00	0,00	0,00	
1170027	2170031	Aaronson Furniture co	Campaign Carrefour Christmas	13.585,12	13.585,12	0,00	7.396,90	
1170026	2170030	Aaronson Furniture co	Poster	2.000,00	10.000,00	0,00	10.000,00	
1170025		Prestigabiz	Red Bull Air Race Budapest	5.388,74	5.388,74	0,00	2.891,36	
1170024		Prestigabiz	Red Bull Air Race Budapest	13.828,37	0,00	0,00	0,00	
1170023	2170027	Brooks Fashions	Banner Mesh	1.945,99	0,00	0,00	0,00	
1170022	2170026	Aaronson Furniture co	PVC Panel	43.242,85	43.242,85	0,00	2,1	
1170021		HomeBase	Box	1.202,25	0,00	0,00	0,00	
1170020		HomeBase	Box	1.352,25	0,00	0,00	0,00	
1170019	2170025	Strength Gurus	Paper Cups 120 ml Full Colour	330,87	330,87	330,87	133,56	
1170018		Henry's Hamburgers	Invitation	323,89	0,00	0,00	0,00	
1170017	2170023	Aaronson Furniture co	Campaign Open House	3.416,40	3.416,40	3.396,54	1.491,62	
1170016		Aaronson Furniture co	Strength Gurus	8.222,23	0,00	0,00	0,00	
1170015	2170019	Aaronson Furniture co	Campaign Carrefour	2.980,26	1.954,67	0,00	1.323,74	
1170014	2170058	HomeBase	Roll-Up	753,40	0,00	0,00	0,00	
1170013		HomeBase	Roll-Up	428,60	0,00	0,00	0,00	
1170012		HomeBase	Roll-Up	746,07	0,00	0,00	0,00	
1170011	2170005	HomeBase	Roll-Up	434,44	434,44	0,00	278,70	
1170010	2170004	Strength Gurus	Goblets	540,12	540,12	0,00	181,85	
1170009		Aaronson Furniture co	TEST	8.902,48	0,00	0,00	0,00	
1170008	2170001	Omni Architectural Designs	Panel Entrance	99,18	193,74	0,00	168,74	
1170007	2170000	Aaronson Furniture co	PVC Panel Open House	136,15	231,96	0,00	200,48	
1170006		Aaronson Furniture co	Cocktail labels	4.487,23	0,00	0,00	0,00	
1170005		Jacobs	Mayo labels	472,21	0,00	0,00	0,00	
1170004		Brooks Fashions	Beer labels - Leidsch Bier Kuytlier	306,47	0,00	0,00	0,00	
1170003		Affinity Investment Group	Beer labels - Salt Big Swell	465,60	0,00	0,00	0,00	
1170002		Aaronson Furniture co	Beer labels - Mommeriete Schoneze Tripel	360,77	0,00	0,00	0,00	
1014557		Dreamscape Garden Care	Autumn Sale Magazine	2.082,78	0,00	0,00	0,00	
216 items				Total: 1.632.445,66	207.922,82	41.928,91	104.428,83	

Management

Turnover and results

Turnover & Results

Customer (5 years) Customer (invoice) Customer (job) Supplier (5 years) Supplier (invoice)

List

per month

Period

From January

to December

Selection

☒ Customer

☐ Company type

☐ Product

☐ Salesman

☐ Account

☐ Holding

Description	Year 2018	Year 2017	Year 2016	Year 2015	Year 2014
January	28.197,43	152.982,70	0,00	0,00	0,00
February	0,00	30.350,45	0,00	0,00	0,00
March	0,00	10.948,98	0,00	0,00	0,00
April	0,00	77.789,89	0,00	0,00	0,00
May	0,00	1.002,34	25.593,67	0,00	0,00
June	0,00	21.728,37	30.958,00	0,00	0,00
July	0,00	41.597,20	0,00	0,00	0,00
August	0,00	2.400,00	172.888,57	0,00	0,00
September	0,00	617.027,12	337.672,57	0,00	0,00
October	0,00	8.291,59	176.248,02	0,00	0,00
November	0,00	0,00	8.932,19	0,00	0,00
December	0,00	8.378,16	33.086,34	0,00	0,00
Total:	28.197,43	972.496,80	785.379,36	0,00	0,00

Calc. Graph Print Export ESC ENTER

Post-calculation form

Job nr:	2170051	Calc. nr:	1170042	Cust. nr:	10035	Reference:		Holding:	Dataline Solution	Job date:	19/12/2017
Customer name:	Omni Architectural Designs	Salesman:	Fares Louwes	factory hr cost:	100,00%	Delivery date:	00/00/0000	Job result:	100,00%	Delivered on:	00/00/0000
Contact person:	Najma van Hamburg	Estimator:	System manager	Invoice amount:	100,68	Invoice date:	13/01/2018				
Description:	PVC Panel Carrefour	Supervisor:									

	Precalculation			Job calculation			Actual production			Differences		
Operation	Hrs	Cost price	Sales	Hrs	Cost price	Sales	Hrs	Cost price	Sales	Hrs	Cost price	Sales
DTP	0,25	7,50	11,25	0,25	7,50	11,25	0,00	0,00	0,00	0,25	7,50	11,25
Zund Cutting	0,27	13,50	20,25	0,27	13,50	20,25	0,00	0,00	0,00	0,27	13,50	20,25
Subtotal:	0,52	21,00	31,50	0,52	21,00	31,50	0,00	0,00	0,00	0,52	21,00	31,50

Material	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales
FOGRA Certified Proof A4	1,00	25,00	32,00	1,00	25,00	32,00	0,00	0,00	0,00	1,00	25,00	32,00
	10,00	0,00	0,00	10,00	0,00	0,00	0,00	0,00	0,00	10,00	0,00	0,00
Subtotal:		25,00	32,00		25,00	32,00		0,00	0,00		25,00	32,00

Subcontractor	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales
Subtotal:		0,00	0,00		0,00	0,00		0,00	0,00		0,00	0,00

Total	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales	qty	Cost price	Sales
Total Operation:	0,52	21,00	31,50	0,52	21,00	31,50	0,00	0,00	0,00	0,52	21,00	31,50
Total Material:		25,00	32,00		25,00	32,00		0,00	0,00		25,00	32,00
Total Subcontractor:		0,00	0,00		0,00	0,00		0,00	0,00		0,00	0,00
Subtotal:		46,00	63,50		46,00	63,50		0,00	0,00		46,00	63,50
Fixed sellingcost:		0,00	37,18		0,00	37,18		0,00	0,00		0,00	37,18
Transport costs:		0,00	0,00		0,00	0,00		0,00	0,00		0,00	0,00
Total:		46,00	100,68		46,00	100,68		0,00	0,00		46,00	100,68
Addition/discount:	0,00 %	0,00	0,00	0,00 %	0,00	0,00	0,00 %	0,00	0,00		0,00	0,00
Fee:	0,00 %	0,00	0,00	0,00 %	0,00	0,00	0,00 %	0,00	0,00		0,00	0,00
Calculated sales price:		46,00	100,68		46,00	100,68		0,00	0,00		46,00	100,68
Adjusted sales price:		46,00	100,68		46,00	100,68		0,00	0,00		46,00	100,68
factory hr cost:	75,17 %	75,68		75,17 %	75,68		0,00 %	0,00				
Job result:	54,31 %	54,68		54,31 %	54,68		0,00 %	0,00				

8 facts regarding MultiPress!

1. MultiPress is the standard in the graphic sector
2. 70% of all printing companies with an MIS/ERP system use MultiPress
3. Over 15 new users a day
4. MultiPress can be used both with Apple and with Windows
5. Customised modulation: budget- and user-friendly
6. MultiPress is financially feasible for any printing company employing 1 to 200 people
7. MultiPress ensures a better work-life balance
8. Guaranteed ROI within 10 months



5 misconceptions

Misconception 1: MultiPress is only useful for large companies.

Fact: MultiPress is modular and highly flexible. You can start small, and MultiPress will grow with your company's needs in line with your desires and budget.

Misconception 2: it takes a lot of time to implement MultiPress.

Fact: Thanks to our many years of experience with companies of all sizes and in your industry, we can ensure that the software is implemented quickly and produces results swiftly, usually in less than one month.

Misconception 3: MultiPress is expensive.

Fact: Incorrect! You only pay for the modules you need and the MultiPress projects are usually recouped within a few months. You purchase the right to use the software and, if required, we will spread this investment so that it is feasible for you.

Misconception 4: MultiPress is complicated.

Fact: A TV remote control also seems complicated at first sight, but after a while you get the hang of it! With MultiPress you continue to discover new possibilities that will only increase your job satisfaction.

Misconception 5: A reasonable ROI is improbable.

Fact: Companies of your size, with the same basic requirements, state that MultiPress pays for itself within a few months. You only pay for the functionality which you need and use. MultiPress solutions streamline and speed up business processes, making a fast ROI possible. You can further expand the solution in case your needs change.





These companies already count on MultiPress How about you?

MultiPress Business Software applies to every administrative aspect of your business. Quotations and (post-) calculation, invoicing, order management, time registration, purchasing, planning, JDF/JMF, e-business and many other business processes are just a few clicks away. You supply the creativity and we'll do the rest!



Arti

Market leaders in a certain segment always find each other. They have a common vision and the big picture is absolutely clear to them: no waste of time and the business processes need to run flawless. This makes proper sense to a company that offers offset, screen printing, large format and digital print, along with design services and more ... When Arti, the largest printing company of Martinique, was looking for a solution in administrative automation: CRM, time gain, tight structure, transparent planning, comprehensible stock management, calculation, thorough reporting - they quickly found their equivalent in MultiPress.



Dupligratic

Die Keure Printing & Publishing is an international printing company with 180 enthusiastic employees who commit themselves to deliver high-quality print jobs on a daily basis. Die Keure specialises in offset, digital, screen printing and finishing operations, but they are also known for their high-quality art books. Until 2014, Die Keure used a variety of platforms, but this became far too inefficient and led to a great waste of time. So they started looking for an all-in-one package, and found the perfect solution in MultiPress Business Software.



Reactor

Reactor, a self proclaimed "small company" in the heart of Budapest, takes care of the prints for 1000 customers annually. 70% of the turnover comes from 40 companies, which implicates lots of small jobs. For the administration of all this, Reactor used Word and Excel. Something that didn't really go well with their ambitious vision. MultiPress is not only the better, but just the best solutions for their growing pains.



Prodigitalk

In sunny Spain, Prodigitalk is the market leader for 'variable data printing'-solutions and proud supplier of many big customers like the city of Barcelona, Aegon, Redix Gas, gasNatural Fenosa, Seat, ... and many more. Due to the rapid growth, the back office tools weren't sufficient enough anymore to fulfill the needs of calculation, planning en follow-up. MultiPress took the plane the Spain. And succeeded in the land of bull fighters and flamenco dancers.



Imprivic

If a large format/sign printing business like Spain-based Imprivic is looking for adequate administrative software, the options are limited. Luckily there is MultiPress, offering all appropriate and necessary possibilities for that specific industry. The modular business software produces realistic numbers, resulting in clear costs and margins. This way, Imprivic from Alicante can focus entirely on their search for creative ideas for their customers.



L.Capitan

Sheet offset printing businesses Lannoo Print and Captains of Printing have joined forces as L.Capitan. "The new name symbolises our partnership. A captain has the know-how and experience to move his ship into the right direction," says CEO Piet Germonprez. One thing they are 100% certain of is the administrative synergy. Both companies have been working with MultiPress - the figurehead of graphic business software - for years!



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