



Brings documents to life



**Brings Infor/BAAN ERP_{LN}
Documents and Reports
to live!**

- **Converteren**
- **Design**
- **Verzenden**
- **Archiveren**



Form Designer^{VDP}

SOMETIMES THINGS NEED TO LOOK BETTER.....

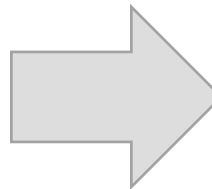
INVOICE Copy #

Firma
Hoffman + Jochheim
Producent Opraw Osł.
ul. Przemysłowa 5
55-065 Jordanów Śląski
POLSKA

0 00:00:00

Customer: 25101 Invoice URI/ 101288

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount
Sales Order : 153612 Order Date : 16-03-2006 Reference A : K. Schuurman							
Delivery Address Lumia S.A. Rue de Metiers - I. F-67727 Hoerdt FRANKREICH							
Packing Slip : 26598 st 419301							
200.0000				275.00	pT		
Assembling-part, MicroLynx, black - Tekst regel 1 Dan komt nu een stukje BAAN graphical regel3 regel4 - TEKST Tekstregel5 blabla blabla							
Packing Slip : 26598 st 419501							
400.0000				40.00	pT		
Cable clamp, flat-cable 3,2x5,3, MicroLynx, black							
Packing Slip : 26598 st 419441							
200.0000				264.00	pT		
Assemble-ring, MicroLynx, white							







Your Invoice

BOEING®


J.R. Smith
1300 Crowne Reserve Drive
Birmingham, NJ 32614
BILLING INFORMATION

Date: 05/01/08
Page: 1 of 2
Customer number: 32125
Invoice number: 907067077
Question: You can call us 24/7
0031 343 43 2815

Thank you for your order !

Quantity	Item	Price	Amount
1	Boeing 737 	14.99	14.99
2	Boeing 747 	12.75	25.50
1	Boeing 777 	15.50	15.50
1	Dreamliner 	11.99	11.99
Sub Total			68.25
Tax 8%			5.46
Total			73.71

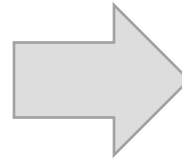
Terms of Payment : 30 days after date of invoice

We agree with this : 

HEDOX B.V.
 Address: P.O. 68, 3950 AB Maarn
 Tel: +31 (0) 343 43 2815
 Bank: 1269 48 175
 Tax-ID: NL 8174 37 805 901
 KvK: 30 22 17 82

SOMETIMES THINGS NEED TO BE EASIER

A screenshot of a legacy terminal-based invoice form. The interface is text-based with a monospaced font. It includes fields for 'CREDIT NOTE', 'Customer', 'Invoice', 'Date', 'Quantity', 'Unit', 'Item', 'Price', 'Unit', 'Tax', and 'Amount'. The form is divided into sections for 'Packing Slip', 'Sales Order', 'Order Date', and 'Reference A'. The layout is dense and difficult to navigate.



A screenshot of a modern web-based invoice form. The interface is clean and user-friendly, featuring a header with 'Page & p of &P', a large 'HiDOX' logo with the tagline 'Brings documents to life', and a barcode. The form includes fields for 'INVOICE', 'Your configuration', and 'Quantity Unit Item Price Unit Tax'. A 'Line' properties dialog box is open, showing fields for 'X', 'Y', 'Sequence', 'Page', 'Company Document', 'Suppress', 'Description', 'Line Length', 'Line Width', and 'Color'.

SOMETIMES THING NEED TO BE FASTER

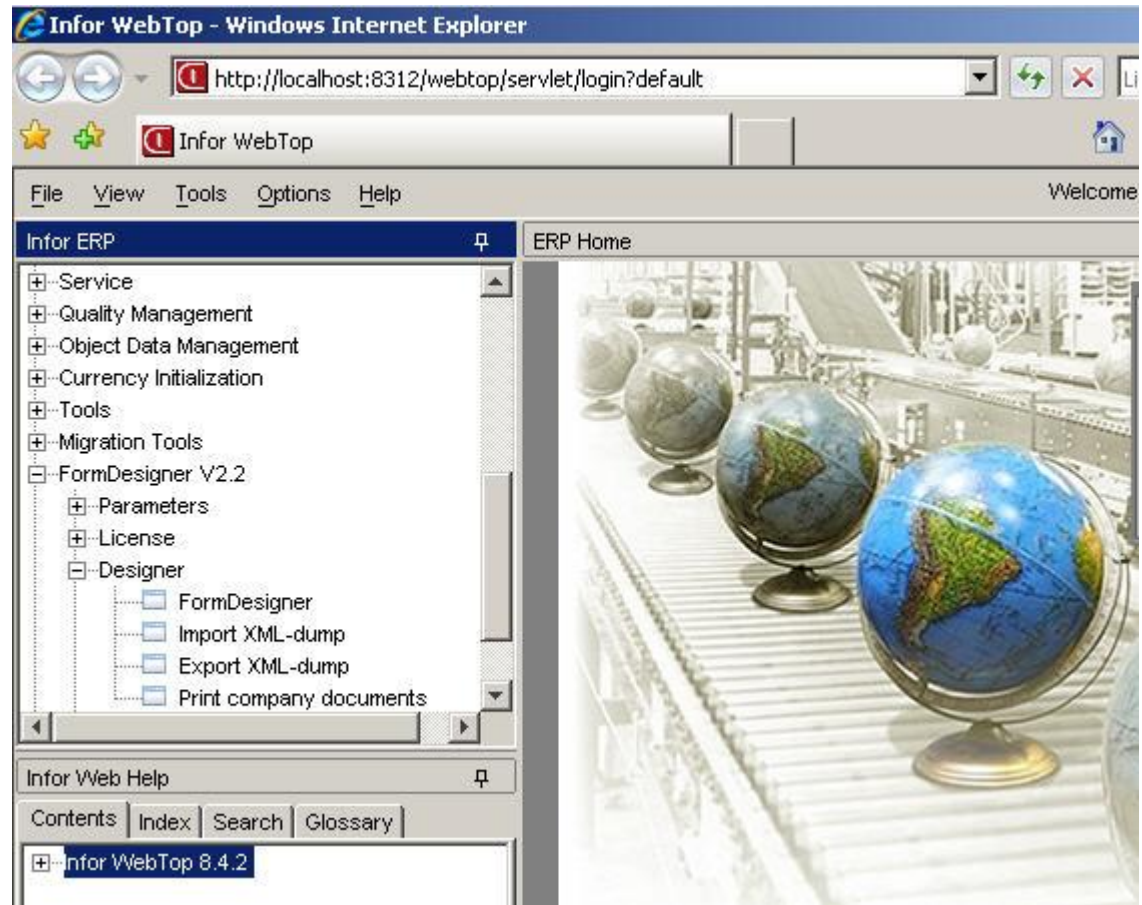
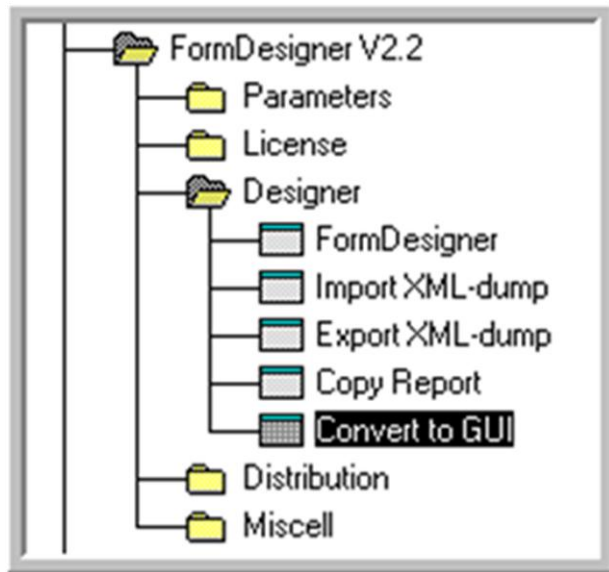
ARCHIVING / ACCESS



DISTRIBUTION

FORMATTING

100% geïntegreerd in BaaN/Infor en ERP LN



VOORBEELD



Temposonics® Level Plus®



MTS Sensor Technologie Postfach 8130 D-59489 Lüdenscheid

Summit Electronics Aps
Roskildevej 8-10
2620 Albertslund
DENMARK

QUOTATION

Quotation Number 210000003
Sold-to BP 200011788
Quotation Date 2009-05-22
CO-Code D3700
Cust RFQ No. <kunderauftragsnummer>
Reference Referenz A
Referenz B
Contact Henri Pruim (Hidox)
hpruim@hidox.nl
+31 6 1076 1740
Sales Rep. Summit
+45/48/475519

Delivery address
Summit Electronics Aps
Roskildevej 8-10
2620 Albertslund
DENMARK

Print Date 2009-05-19
Page 1 of 2

Carrier UPS

Position	Item	Quantity	Unit	Price unit	Discount	Amount
1 / 0	RPS0100MD7010101100 Temposonics R-Serie	1.00	stk	463.00	stk	463.00

Terms of Delivery SEM S.A. FOB

Delivery Address
SEM S.A.
Moscou 30 B-19
08005 Barcelona
SPAIN

2 / 0	EP00100MD601A0 TEMPOSONICS E-Serie	2.00	stk	291.00	stk	582.00
-------	---------------------------------------	------	-----	--------	-----	--------

Delivery Address
Siemens AG
ZN Leipzig
Postfach 10 08 20
GERMANY

MTS Sensor Technologie Tel. +49-2351-95870
GmbH & Co. KG Fax +49-2351-95491
Auf dem Schüttel 9 info@mtssensor.de
D-59512 Lüdenscheid www.mtssensor.de

Es gelten ausschließlich
unsere allgemeinen
Geschäftsbedingungen

Geschäftsführer: Joachim Heßwig
Dipl. Kfm. Michael Heßwig
HRA 3314 Amtsgericht Iserlohn
Ust-ID-Nr. (VAT-ID-No.) 125802421

Commerzbank Lüdenscheid
Konto 66 01 876 (BLZ 455 400 26)
SWIFT COBA DE 33 455
IBAN DE 4554 0026 006 187600



VDA 4939 FORMULIER AUTOMOTIVE AUDI


VDA | Verband der
Automobilindustrie



SCHLAADT

KOMPETENZ IN
PARTIKELSCHAUM



	Sendungsbeleg VDA 4939 DD 2012.03.08 SN 00000048 - M 1 (1)	VWAG 01
--	---	-------------------

A1: Absender / Verlader / Zulieferer Schlaadt Plastics GmbH Schwalbacher Strasse 58 65391 Lorch/Rhein DEUTSCHLAND UST-Id: DE811330433 ID Zulieferer: LN 27574/0	A2: Empfänger Audi Brussels NV/SA Kreditorenbuchhaltung Britse Tweedelegerlaan 201 1190 Brussels BELGIEN	A3: Versandspediteur Vos Logistics Oss BV Waalkade 4 5347 KR Oss NIEDERLANDE
Absender / Verlader / Zulieferer Schlaadt Plastics GmbH Schwalbacher Strasse 58 65391 Lorch/Rhein DEUTSCHLAND Versandort-Id: LN 27574/0 DUNS-Nr: 328912134 Nina Keller Tel: 0049 6726 803 131 Fax: 0049 6726 803 333 Email: n.keller@schlaadt.de	Empfangsort AUDI AG LN 27574/0 Abt. I/FF-21 85045 Ingolstadt	Frachtführer Vos Logistics Oss BV

B1: Verladetermin / Verladedatum 27.01.2012	B2: Mikrun- / Routen- / Abholauftrags-Nr	B3: VAB-Nr. 00004800
Versandart Strassen-(LKW-)Transport	Anliefertermin Steuerstelle 27.01.2012, 05:15	Speditionsauftrags-Nr
Verlader-Vermerke	Transportmittel-Id LKW	Transport-ID 4612045050001

Ct: Sendungsdaten

Sendungs-(SLB-)PUS-Nr.	Werk-Empfänger	Abladestellen	Frak-tur	Anzahl Ladeein-h	Tara kg	Brutto kg
00000048	46	D01M1		77	3003	3448
Lieferscheine in dieser Sendung: 0098573						

C1a1: Ladeeinheiten (Packstücke)			C1a2: Packstücke in Ladeeinheit			C1a3: Prüfung Spediteur
Packst. Kennng	Packmitteltyp	Anz	Packst. Kennng	Packmitteltyp	Anz	
1J	114888	77				
Summe Ladeeinheiten						

D1: Gefahrgut (SN/LS: - Gefahrgutangaben)

E1: Zusatzhinweis

F1: Quittungsinformationen

Verlader/
Zulieferer

Übernahme
Fahrer

Übernahme
CC / Empfänger



<h1 style="margin: 0;">SIEMENS</h1> <h2 style="margin: 0;">EXPORT QUOTATION WORKSHEET</h2>		REF-PRO FORMA EXPECTED SHIP PACKED DIMENS: PACKED WEIGHT PACKED CUBE								
DATE _____										
COMMODITY _____										
CUSTOMER _____										
COUNTRY _____										
PAYMENT TERMS _____										
PRODUCTS TO BE SHIPPED FROM _____ TO _____										
SELLING PRICE OF GOODS: _____										
SPECIAL EXPORT PACKING: \$ _____ quoted by _____ \$ _____ quoted by _____ \$ _____ quoted by _____ \$ _____										
INLAND FREIGHT: \$ _____ quoted by _____ \$ _____ quoted by _____ \$ _____ Inland freight includes the following charges: <input type="checkbox"/> unloading <input type="checkbox"/> pier delivery <input type="checkbox"/> terminal _____										
<table border="0" style="width: 100%;"> <tr> <th style="text-align: left;">OCEAN FREIGHT</th> <th style="text-align: left;">AIR FREIGHT</th> </tr> <tr> <td>\$ _____ quoted by _____ tariff item _____</td> <td>\$ _____ quoted by _____ spec code _____</td> </tr> <tr> <td>\$ _____ "_____ "_____</td> <td>\$ _____ "_____ "_____</td> </tr> <tr> <td>\$ _____ "_____ "_____</td> <td></td> </tr> </table>			OCEAN FREIGHT	AIR FREIGHT	\$ _____ quoted by _____ tariff item _____	\$ _____ quoted by _____ spec code _____	\$ _____ "_____ "_____	\$ _____ "_____ "_____	\$ _____ "_____ "_____	
OCEAN FREIGHT	AIR FREIGHT									
\$ _____ quoted by _____ tariff item _____	\$ _____ quoted by _____ spec code _____									
\$ _____ "_____ "_____	\$ _____ "_____ "_____									
\$ _____ "_____ "_____										
Ocean freight includes the following surcharges: <input type="checkbox"/> Port congestion <input type="checkbox"/> Heavy lift <input type="checkbox"/> Currency adjustment <input type="checkbox"/> Bunker <input type="checkbox"/> Container rental <input type="checkbox"/> Wharfage										
Air freight includes the following surcharges: <input type="checkbox"/> Insurance <input type="checkbox"/> Fuel adjustment <input type="checkbox"/> Container stuffing										
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> INSURANCE Includes war risk rate: _____ per \$100 or \$ _____ </td> <td style="width: 50%;"> INSURANCE Includes war risk rate: _____ per \$100 or \$ _____ </td> </tr> <tr> <td> TOTAL OCEAN CHARGES \$ _____ </td> <td> TOTAL AIR CHARGES \$ _____ </td> </tr> <tr> <td>notes: _____</td> <td>notes: _____</td> </tr> </table>			INSURANCE Includes war risk rate: _____ per \$100 or \$ _____	INSURANCE Includes war risk rate: _____ per \$100 or \$ _____	TOTAL OCEAN CHARGES \$ _____	TOTAL AIR CHARGES \$ _____	notes: _____	notes: _____		
INSURANCE Includes war risk rate: _____ per \$100 or \$ _____	INSURANCE Includes war risk rate: _____ per \$100 or \$ _____									
TOTAL OCEAN CHARGES \$ _____	TOTAL AIR CHARGES \$ _____									
notes: _____	notes: _____									
FORWARDING FEES: Includes: Courier Fees Certification Fees Banking Fees _____ \$ _____										
CONSULAR LEGALIZATION FEES: _____ \$ _____										
INSPECTION FEES: _____ \$ _____										
DIRECT BANK CHARGES: _____ \$ _____										
OTHER CHARGES: _____ \$ _____										
<table border="0" style="width: 100%;"> <tr> <td> TOTAL: <input type="checkbox"/> FOB <input type="checkbox"/> C & F <input type="checkbox"/> FAS <input type="checkbox"/> CIF </td> <td>_____ \$ _____</td> </tr> </table>			TOTAL: <input type="checkbox"/> FOB <input type="checkbox"/> C & F <input type="checkbox"/> FAS <input type="checkbox"/> CIF	_____ \$ _____						
TOTAL: <input type="checkbox"/> FOB <input type="checkbox"/> C & F <input type="checkbox"/> FAS <input type="checkbox"/> CIF	_____ \$ _____									

Form No. 10-120 Printed and Sold by THE UNITED TRADING CO., New Providence, Nassau, P.O. Box 1000, Nassau, Bahamas

[illegible]

VOORBEELD

Kd.-Nr. : 200010010
Proj.Nr : 220000037
Auftr.Mg. : 3.00



Kunde : AEG Hausgeräte GmbH



RPS0333MD701S123456

Temposonics R-Serie



VOORBEELD



Anwender : mk
Datum : 18.06.09 17:41
Arbeitsplan
(Ursprünglich)
Seite 1 von 1

Artikel	RPS0333MD701S123456		Produktionsauftrag 250000060
Artikeltext	Temposonics R-Serie		
Verkaufstext			250000060
		Versandland	GERMANY
PCS-Projekt	:220000037	AEG Hausgeräte GmbH	Abt. Auftragsbearb. :100
Abt. Auftragsbearb.	:2290	Customer Service	Geplantes Ende am : 09.06.09 16:15:00
Kunde	:200010010	AEG Hausgeräte GmbH	Auftragsmenge : 3.0000
Artikelgruppe	:3500	R-Serie 2004	Delieferte Menge : 0.0000
Disponent	:04	Herr Herbel	Bestandseinheit :stk
Disponent Produktion	:		Produktlinie :
Arbeitsplangruppe	:0554	R-Serie	

AG	Fig	Tätigkeit	Abteilung	Geplante Menge	Prod.Zeit Minuten	Start	Ende
10	20	1060 Abgleich manuell	2020 T3,LH3,R/G-Serie Charge-Pump-Board gemäß Auftrag aufstecken, Signal- und Stromaufnahme prüfen	3.0000	5,70	08.06.2009 15:42	08.06.2009 15:47
*** Achtung : bei Mehrmagnetmessung "P101, P103, P104, P105,C207" SE-Spezialabgleich erforderlich							
20	30	1020 Komplettmontage	2020 T3,LH3,R/G-Serie - Sensor gemäß Artikelcode und Montageanweisung komplett montieren - Isolations- und Funktionstest durchführen	3.0000	22,50	08.06.2009 15:47	08.06.2009 16:10
30	0	1040 Abgleich automatisch	2100 Meßtisch 2m und 5m - Sensor gemäß Artikelcode ausmessen	3.0000	4,69	08.06.2009 16:10	08.06.2009 07:00

Materialliste

Lager	Artikel	Bezeichnung	AG	Eh	Vorkalk. Menge	Vorh. Bestand
200	253177	Charge Pump Board für R-Serie	10	stk	3.00	1,455.00
200	252923	Applications Board - SSI	20	stk	3.00	487.00
200	253093	Interco.bg. R/G-Serie SSI D70	20	stk	3.00	487.00
200	GZ0605	Staubschutzkappe für STC09131	30	stk	3.00	9,974.00

ХАРАКТЕРНЫЙ ПРИМЕР



Tikhvin - Rusland



ТИХВИНСКИЙ
ВАГОНОСТРОИТЕЛЬНЫЙ
ЗАВОД

Закрытое акционерное общество «Тихвинский вагоностроительный завод»
187508, Россия, Ленинградская область, г. Тихвин, Промплощадка
телефон: +7 (81367) 31-612, 14448144

ЗАКАЗ НА ЗАКУПКУ № 173000023

Поставщик: Открытое акционерное общество
Магнитогорский металлургический комбинат

Адрес: Россия, 455000, Магнитогорск
ул. Кирова, д.93

Телефон:
Факс:

Дата заказа: 09.12.2011

Источник: Вручную

Договор №:

от

Покупатель: ЗАО "ТВСЗ"

Дата поставки: 15.12.2011

Закупщик: Владимиров Д.В., 9657801645

Адрес доставки: Россия, Ленинградская обл., г.Тихвин, Промплощадка

Условия оплаты: По умолчанию - не известно

Условия поставки:

Валюта: Рубли

№ п/п	Наименование товара	Кол-во	Ед. изм.	Цена (без НДС)	Сумма (без НДС)
1	Лист Б-ПН-16х1500х6000 ГОСТ 19903-74/ 325-09Г2С-св-14 ГОСТ 19281-89	45.00	tn	22990.00	1034550.00

Общая стоимость товара (без НДС): 1034550.00 руб.

НДС 18%: 186219.00 руб.

Итого с НДС: 1220769.00 руб.

Инструкция для поставщика:

Не менее чем за 1 (один) рабочий день до планируемой даты отгрузки партии Товара Поставщик обязан сообщить Покупателю о готовности её к отправке, выслав по факсу 8-(81367)-31-684 и по электронной почте: popprod@tvz.ru соответствующее Извещение. В Извещении указывается планируемый срок отгрузки, номер, дата настоящего Договора и Заказа на закупку к нему, количество и вид упаковки Товара, подготовленного к отгрузке, дата доставки на склад Покупателя (если доставка Товара предусмотрена условиями Договора или Заказа на закупку).

Дополнительные комментарии:

ПОКУПАТЕЛЬ:

ЗАО "ТВСЗ"

О.Е. Меньшиков

м.п., подпись

ФИО

ПОСТАВЩИК:

Открытое акционерное общество

Магнитогорский металлургический комбинат

м.п., подпись

ФИО

www.tvz.ru



Страница 1 из 1

VOORBEELD



LIEBHERR

Lieferadresse: Liebherr-Verzahrtechnik GmbH
Kaufbeurer Str. 141
87437 Kempten
DEUTSCHLAND

Liebherr-Verzahrtechnik GmbH • Postfach 3163 • D- 87440 Kempten
Wuerth Adolf GmbH & Co. KG LEER
Herr Hans Haupt
Münster, Adenauer Ring 22
64839 Münster
DEUTSCHLAND








BESTELLUNG Order for sales			
Bei Schriftwechsel bitte angeben (einmal, Identnummer)			
Beschreibende	Bestell-Nr.	Datum	Lieferant-Nr.
Michael Schimmer (JIS)	PO7000113	31.03.2009	099999
Warenannahme: Montag - Donnerstag von 7:00 - 15:00 Uhr, Freitag von 07:00 - 12:00 Uhr			

Zu unseren derzeit gültigen Einkaufsbedingungen bestellen wir		Fax-Nr. +49 7354 807787		Hauptapparat +49 7354 807804		Ihr Angebot		vom		Blatt 1 von 2	
Verpackungskonditionen INKL. VERPACKUNG		Frachtkonditionen (NCO 2000) FCA FREI FRACHTFÜHRER (ABGANGSORT)				14 TAGE 3% 30 TAGE NETTO		Zahlungskonditionen			
Pos.	Identnummer Benennung	UEF	Termin	Menge	Einzelpreis Rabatt	Preis-Einheit					
1	10215680LP		03.04.2009	1.00 stk	10.00 EUR	st					
1	Präzisions-Spannmutter										
2	10283333		03.04.2009	1.00 stk	50.00 EUR	st					
1	Spindellager										
<div>Spediteur: ALCATEL-LUCENT Deutschland AG Stuttgart 70435 Stuttgart DEUTSCHLAND Tel. 1234TelNr.567890 Fax 0987FaxNr.654321 Email email@test.de Unsere Kunden-Nr. Kdnr. 34567</div>											
<div>Text auf Deutsch lhc0024 -> carrier 2222222222 3333333333333333 Ende</div>											
Wareneingang Zusatztext (Teil 2) Ende. Lieferantenerklärung Sprache=3 neu hinzugefügt ende											

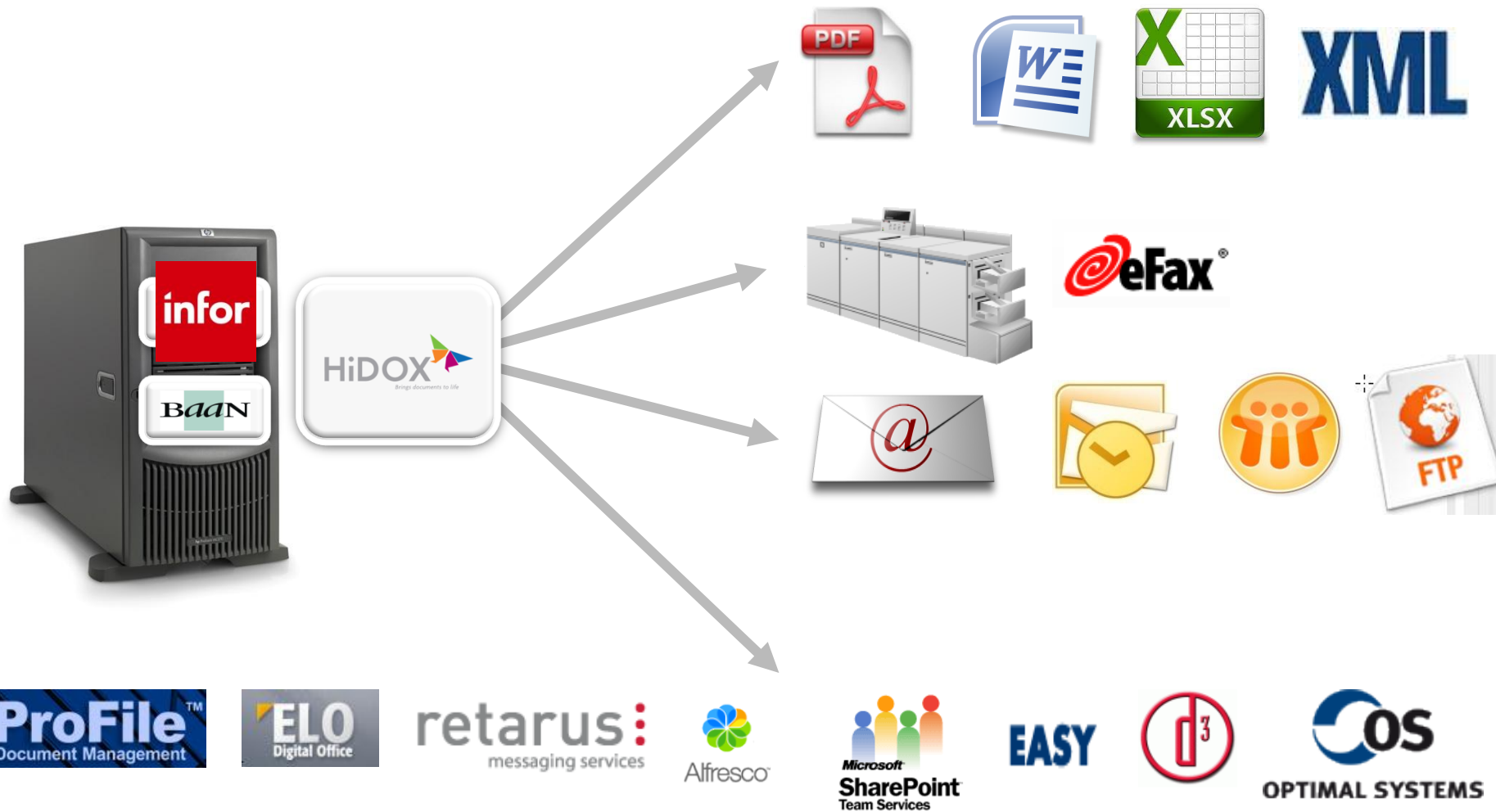
Termin- und Mengenänderung müssen wir uns vorbehalten.		Diese Bestellung ist auch ohne Unterschrift rechtsverbindlich.	
Liebherr-Verzahrtechnik GmbH Kaufbeurer Strasse 141 D-87437 Kempten/Allgäu Telefon (0831)786-0 Telefax (0831)786-1473 www.liebherr.com	Dresdner Bank Kempten Konto-Nr. 226 800 000 BLZ 733 000 04 SWIFT-BIC DRESDEFF33 IBAN DE48 7338 0004 0226 8000 00	Hypovereinsbank Kempten Konto-Nr. 2088835 BLZ 733 200 73 SWIFT-BIC HYVEDEMM42 IBAN DE50 7332 0073 0002 0888 35	Commerzbank Kempten Konto-Nr. 775 505 100 BLZ 733 400 46 SWIFT-BIC COBADEFF33 IBAN DE23 7334 0046 0775 5051 00
Handelsregister Kempten 445 - Ust-IdNr.: DE811200777 Steuer Nummer 12713140145 Geschäftsführer: Dr.-Ing. K. Pinkoweth, Dipl.-Kfm. F. Heesmann, Dipl.-Ing. K. Jansen, Dr.-Ing. A. Mundt			



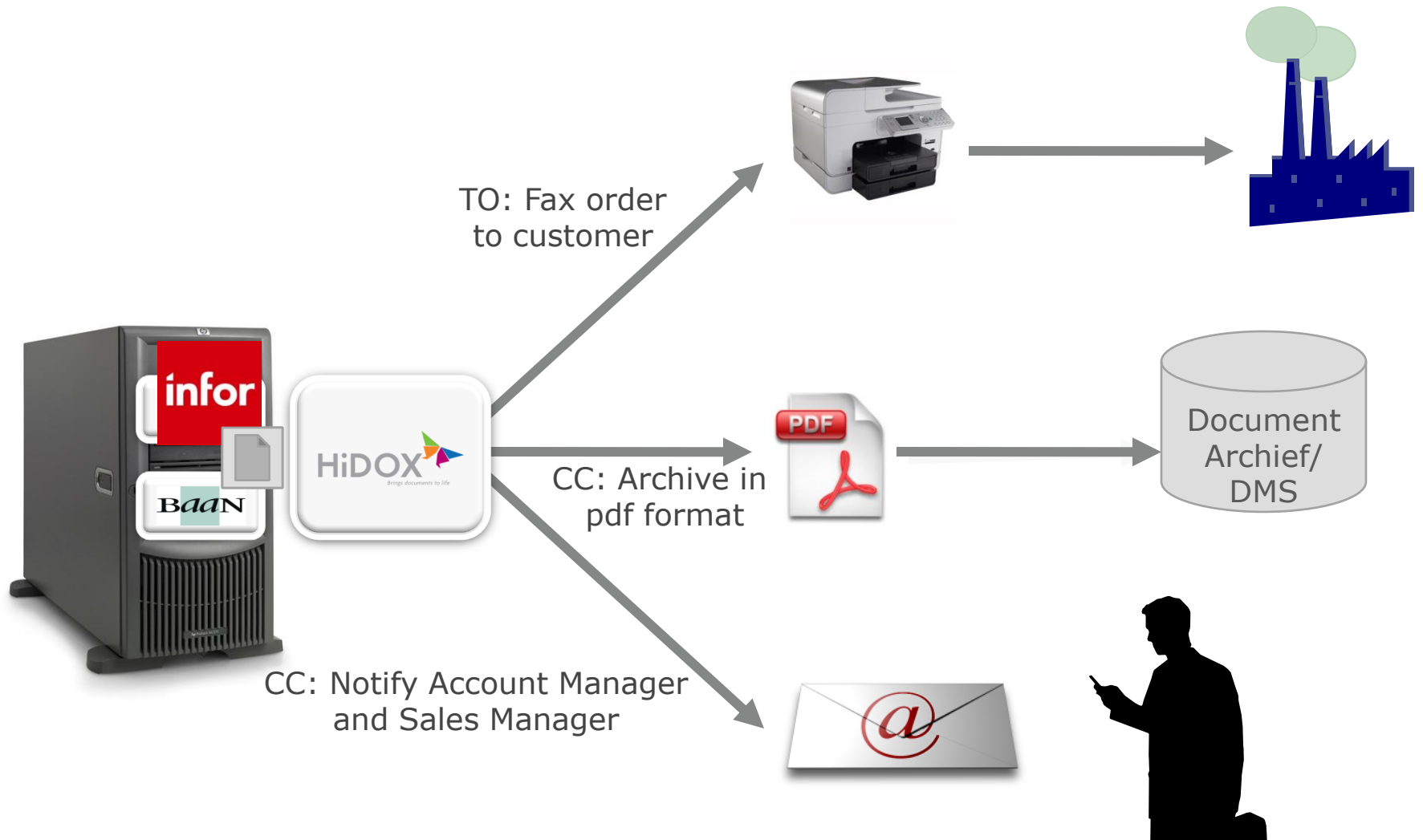
BAR CODE ETIKETTEN

FROM: GENERAL MOTORS IS&S 1155 BREWERY PARK DETRIOT, MI 48207-7960		TO: GENERAL MOTORS CORP. POWERTRAIN/ BAY CITY 100 FITZGERALD ST. BAY CITY, MI 48708-5460		
		PLANT DOCK 01	바코드제품 모두 있는곳 바코드마트	
PART NUMBER	12561398			CE 
24 PCS TOTAL REV :	MATERIAL HANDLING CODE : 	REFERENCE : XXXXXXXXXX		
LICENSE PLATE (1) 			PACK DATE : 24JUN2006 CONTAINER TYPE : S01215-5 GMPT1036 GROSS WEIGHT: 11 KG	
UN042143297 100006				
				
아이콤정보시스템 바코드마트 : 서울시 구로구 구로동 212-8 대동포스트타워1 913				

MULTI FORMAAT/MULTI CHANNEL VERZENDEN



MULTI-CHANNEL DISTRIBUTIE (VOORBEELD)



- Nieuwe functies:
 - Gendev
 - Excel
 - Information Server

NIEUWE FUNCTIE: GENDEV PRINTER

Nieuw!!

GENDEV printer :
Alle Standaard ERP/Ln BAAN
Reports zonder programmeren
naar PDF en E-Mail
(Dynamische PDF als watermark)



GenDev (Generic Device)

Nieuw!

Device Data

File Edit View Tools Specific Help

Papertype by D... Systems

Device: GENDEV

Description: General FD Device

Device Type: Rewrite file

Locale:

☐ Intermediate File in XML Format

Printer:

Driver:

Device Queue:

Paper Type:

Left Margin: 0 ☐ Form Feed Every Page

File:

Driver:

Shell Command:

4GL Program: ottdhtmgendev

Argument: -OP -X1 -Y4 -SA4 -F7.0 -L1 -Bhdx_h.pdf

Path: Fileout

☒ Change Output file allowed

Page Length: 66

Display Browser - Items - General (General)

File Options Help

Date : 07-05-20 [15:01, Eur] Items - General (General) Page
Demonstration_Data Sorted By: Item Company

Item	Description	Item Type	Actual Type	Item Group	Item Type
CABLING	Cabling	Subcontractin		004 Equipment	
CLOTH	Cleaning cloth	Purchased		002 Purchased	
COM	Series	Manufactured		001 Manufactur	
COMGEN	COMPUTER GENERIC	Generic		001 Manufactur	
COMTO	Computer to Order	Manufactured		001 Manufactur	
CONTAINER-SEA	Sea Container	Purchased		002 Purchased	
COST1	Cost Set 1	Cost		001 Manufactur	



NIEUWE FUNCTIE: EXCEL

Nieuw!

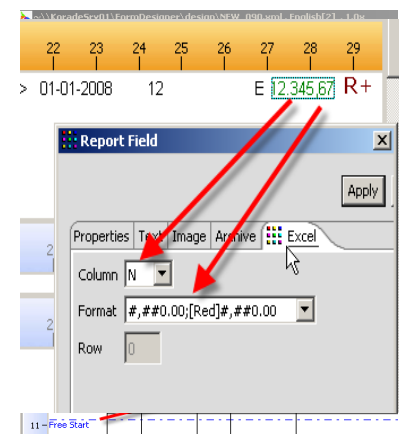
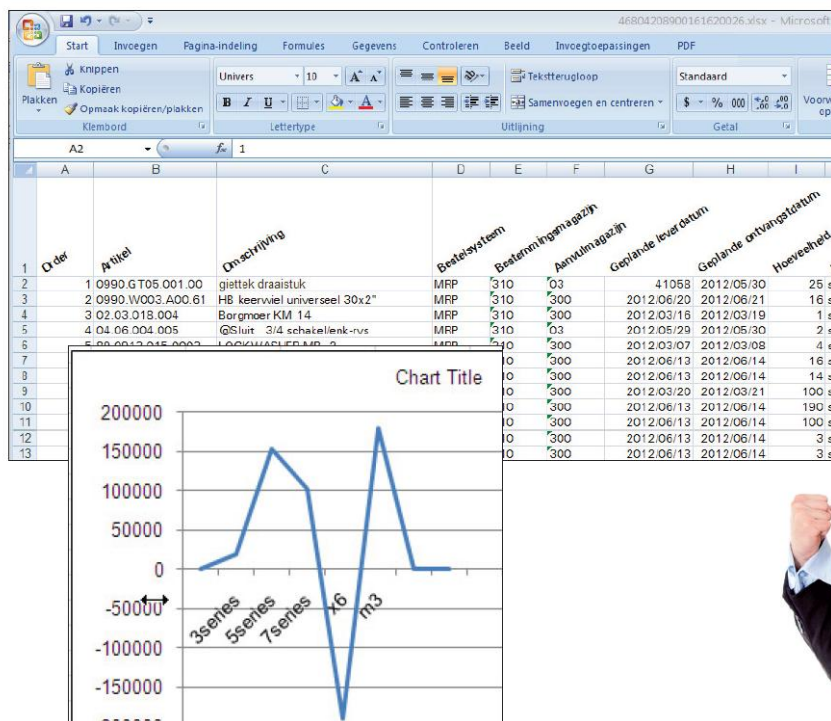
Volledige Excel functie voor al uw ERP reports!

(Templates, Grafieken en charts, BI Reporting, XLSX-Formaat, herkenning van data type etc.)



EXCEL MET TEMPLATES (VANAF V3.2.037)

Nieuw!



NIEUWE FUNCTIE: INFORMATION SERVER

Nieuw!!

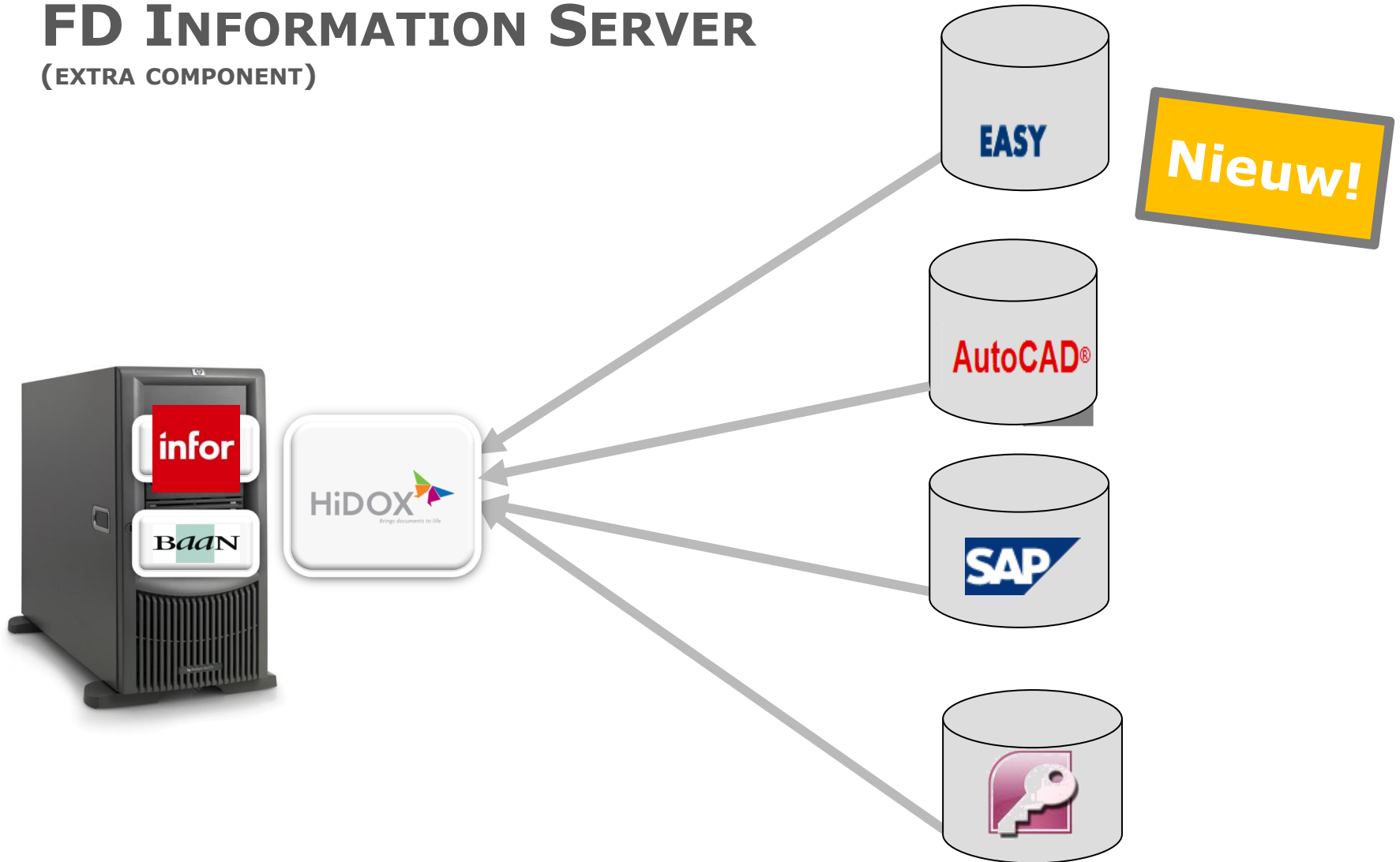
**Gegevens uit alle mogelijke
externe databronnen
beschikbaar binnen uw ERP-
reports**

**(tekeningen uit CAD systeem, Access
Database, Documenten uit DMS systeem,
Online informatie van
internet/webportals)**



FD INFORMATION SERVER

(EXTRA COMPONENT)



VOORBEELD INFORMATION SERVER

(DMS PROFILE)

HiDOX
Brings documents to life

HIGHLIGHTS HiDOX FORMDESIGNER

- Logica in standaard of aangepaste Reports (Scripts) blijft hetzelfde
- Drag-and-Drop gebaseerde grafische Report Editor
 - Geen programmeren nodig
 - Hoge productiviteit (< 1 dag per document of report)
- Max 1 uur installatie; 1 dag training
- Volledig XML-gebaseerd
- Beschikbaar voor ERP LN/Infor 10, Baan ERP 5, Baan IV, Triton
- Onafhankelijk van Feature Pack
- Volledige transparantie voor eind gebruiker en admins:
 - Printer sessies, apparaten selectie, Job management, Tekst management, ...
- Geen extra Hardware nodig
- Alle printersoorten te gebruiken (incl. Bar Code printer)

OVERIGE NIEUWE FUNCTIES

- Documenten "aaneenschakelen"
- Geïntegreerd FTP Protocol
- Direct documenten opslaan en openen op Webserver (http Pad)
- Anti-Aliasing (Betere resolutie Barcode/Etiketten/label print)
- Mail Bundel (Meerdere documenten per klant/leverancier in samenvatten in 1 e-mail)
- Interactief e-mailen
- Optimalisatie Channel Dependent Output
- Text2Column (getallen rechts uitlijnen)
- Documenten versie beheer
- Stempelfunctie

WERELDWIJD **>300** HiDOX KLANTEN

TROX® TECHNIK
The art of handling air



GREIF
the safe choice

LIEBHERR



**PHOENIX
CONTACT**



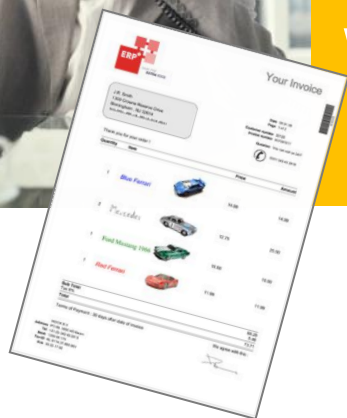
ROTAREX
VALVES - FITTINGS - REGULATORS

MESSER 



TOKYO ELECTRON LIMITED

PHILIPS



Voor meer informatie, een
webdemo of een testlicentie
contact: **info@hidox.nl**
Web : **www.hidox.com**



Form Designer^{VDP}