

THE PROCESSING INDUSTRY



Efficient raw timber supply is the key to success in the processing industry. This includes purchasing with quantity planning, logistics and measurement at the plant, as well as invoicing of purchasing and all services. A customized selection of functional modules solves every customer requirement.

With the use of WinforstProNG and integration into the existing system landscape, a well arranged timber supply is guaranteed.

- CONTRACT MANAGEMENT with control via Incoterms
- LOGISTICS MODULE for delivery planning
- CREDIT NOTE PROCESSING with shipping module
- WEB APPLICATION as connection option



SUPPLIER MANAGEMENT CRM

An extensive supplier administration system supports the timber purchaser and makes all purchasing information quickly available. Important correspondence such as emails, phone calls and documents can be filed with the addresses. Storage of bank details enables the creation of SEPA remittance files. To create certification proof, all valid certificates can be stored.

- Flexible column settings and extensive filter functions
- Entry of different address categories (plant, suppliers, WBV/FBG, carriers, employees, service providers, etc.)
- Multiple bank details
- Management of free address groups
- Affiliations with FBG/WBV for purchase accounting

- Any number of certificates
- Document storage
- Journals (meeting notes, reminder function)
- Overview of documents (invoices, credit notes, timber lists, etc.), related to supplier or service provider
- Assignment of forest locations and districts to suppliers

CONTRACTS FOR TIMBER PURCHASE

The supply contract manages and monitors agreed quantities and prices. The filing of service costs for ex-stock deliveries facilitates accounting. In addition to contracts, you're able to work with simple price lists. This allows you to keep track of open quantities, delivery conditions and prices at all times.

- Price definition for every assortment
- Article price lists
- Support for purchasing parities
- Ex stock and service provider accounting
- Delivery schedule with target/actual comparison by year/halfyear/quarter/month/week
- Payment conditions
- Transport contracts according to kilometer zones

LOGISTICS, SORTED

Logistics processes are complex and diverse. Transport orders can be generated from delivery bills and transmitted regardless of whether a provisioning is available: WinforstProNG supports all combinations of Incoterms (parities) with practical wizards. Simple and clear data entry is also ensured on the move with the app for the truck driver and dispatcher.



LATSCHBACHER ... marks quality

- Disposition wizards
- Automatic forwarding of transport orders to drivers
- Route calculation (KM, time, road type)
- Accounting of deliveries
- Invoicing of additional services (direct hours)
- Revenues and costs per vehicle
- Grouping of drivers into teams
- Sub transport orders
- "Everything at a glance" dashboard:
 planned quantities per calendar week,
 expired transport orders, etc.

- APP for Google Android and Apple iOS
- Easy start-up of the APP by QR code or configuration file
- Delivery note creation in only 3 clicks
- Online and offline functionality
- Call function for contact persons
- Navigation incl. offline maps
- Filter function for data and map view
- Adjustable display and mandatory fields
- Transhipment to trailer, semi-trailer, wagon and warehouse

MEASUREMENT DATA AND BILLING

Data can be imported into the WinforstProNG database from the measuring system. All determined parameters (dimensions, qualities, taper, sweep, DMx, DMy) are stored and can be retrieved at any time. Credit notes for timber purchasing and for service providers can be generated in a few steps with the serial document creation function. Mail dispatch of all documents completes the efficient accounting.

- Linking of delivery bills with the measurement protocol
- Different units possible for sales, purchasing and service
- Wizards for the creation of serial documents

- GoBD compliant
- Automatic pricing from contracts
- Serial invoicing of suppliers
- Service provider billing
- Payments on account (Akonto)
- Optional connection of a supplier portal

EVALUATIONS AND INTERFACES

Integration into the existing plant IT is a matter of course for the open and communicative WinforstProNG system. There are already numerous connections to financial accounting systems such as BMD, DATEV, Dynamics 365, SAP.

Determining key figures is crucial for business success. Info centers make the collected data clearly available.

Data bars, colors and conditional formatting enable you to discover deviations in fractions of seconds. In this way, WinforstProNG focuses on the essentials so that you can make the right decisions.

- FiBu and SEPA interfaces
- Contribution margin accounting
- Invoice journal
- Individual statistics and reports

FOR RAW MATERIAL SUPPLY, MORE THAN 2,000 TRUCKS PER DAY ARE CONTROLLED VIA WINFORSTPRONG.



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