Pegasus Business Update

Steve Power | Solutions Consultant

egasus

Agenda

- Opera 3 SQL Server Edition An Overview
- Pegasus Business Cloud
- Coffee Break
- Legislation
 - Making Tax Digital
 - General Data Protection Regulation (GDPR)
 - Gender Pay Gap Reporting
 - Late Payment Reporting
 - Government Gateway Changes
- Pegasus Web Xchange
 - Mobile Sales App

Opera 3 Today



Pegasus Web Xchange



Pegasus Web Xchange components								
ORM		MEF						
Visual Studio R	leport Designer	WCF	Entity Framework		LINQ			
Microsoft SQL Server 2016 .Net 4.5 Framewo					C#			
					<u>)</u>			

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Our Challenge:

How can we extend the Pegasus Product range by embracing current technologies while retaining the equity of the existing products?



Client **Opera 64** Oper BESE SE (HTML5 e.g.) User Interface and **Business Rules (VFP)** 0 Low Volume Cursors Opera Opera Client Server Interface er Interface 32-20 ibit 64-bit Server .Net 03 SQL SE Service .Net O64 Service ‡ VFP File Servei ased Data Server Server 642-bit 64-bit pegasus

Opera 3 SQL SE – Demonstration

• Opera 3 SQL SE

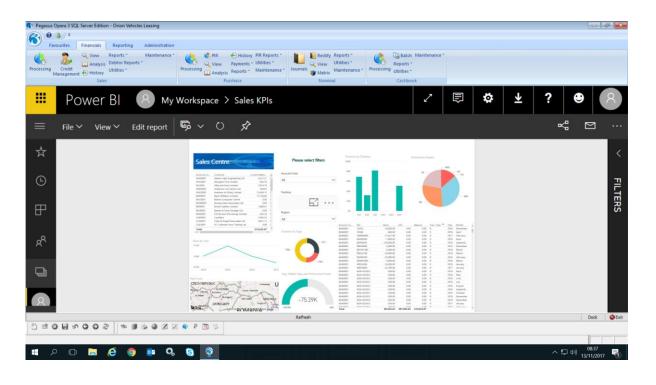
Product Demonstration



The Vision

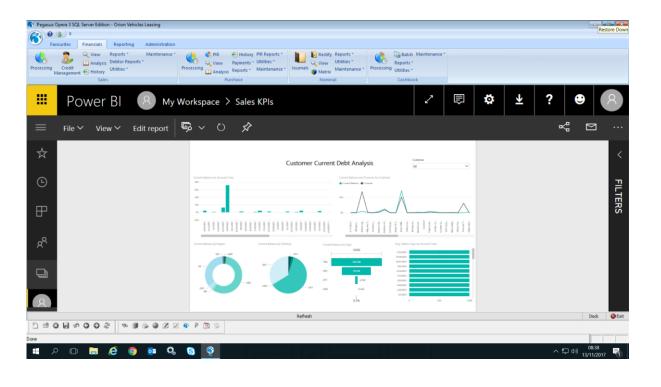
- Microsoft Power BI Tools
- Dashboard Data Views

The Vision – Dashboards



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The Vision – Dashboards



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The Vision

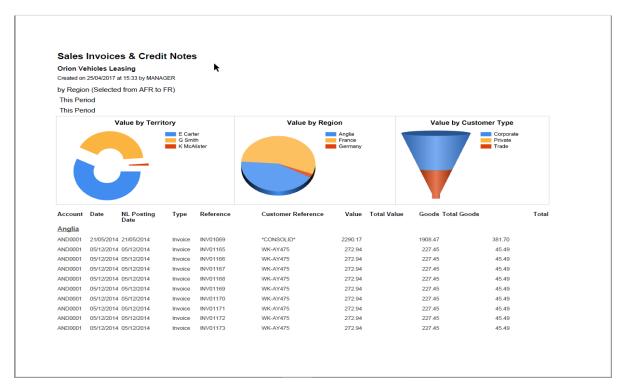
- Microsoft Power BI Tools
- Dashboard Data Views
- Enhanced Reporting

The Vision – Enhanced Reporting

Drion Vehicles Leasing Sales Ledger Invoices & Credit Notes												
Orion Vehicles Leasing			Invoices & Credit Notes To Da									
Account	Date	Туре	Ref 1	Ref 2	Value	Goods	VAT	Details				
ADA0001	14/04/2012	Invoice	INV00556		2259.66	2030.86	228.80	Adams Light Engineering Ltd				
AND0001	01/07/2012	Invoice	INV00559		141.00	117.50	23.50	Anderson Car Factors Ltd				
KDM0001	10/05/2012	Invoice	INV00578		14730.00	12275.00	2455.00	K D Martin				
MAC0001	12/05/2012	Invoice	INV00595		48.00	40.00	8.00	Macintosh Valves Ltd				
MAC0001	12/05/2012	Invoice	INV00596		186.00	155.00	31.00	Macintosh Valves Ltd				
MAC0001	14/05/2012	Invoice	INV00600		8262.00	6885.00	1377.00	Macintosh Valves Ltd				
AL10005	20/05/2012	Invoice	INV00611		7205.80	7205.80	0.00	Allip and Sons Limited 8978.07 EUR @	1.24595			
ELI0001	25/05/2012	Invoice	INV00621		240.00	200.00	40.00	Elite Vehicle Products				
YOU0001	29/05/2012	Invoice	INV00634		13200.00	11000.00	2200.00	Youngs (Edinburgh) Ltd				
TVO0001	04/06/2012	Invoice	INV00642		12761.34	12761.34	0.00	Tivoli Construction Ltd 15900.00 EUR @	1.24595			
ADA0001	07/06/2012	Invoice	INV00648		1333.33	1111.11	222.22	Adams Light Engineering Ltd				
PRE0001	13/06/2012	Invoice	INV00654		3830.40	3192.00	638.40	Preston Computer Centre				
TOP0001	15/06/2012	Invoice	INV00655		966.00	805.00	161.00	Topcar Motors				
YOU0001	20/06/2012	Invoice	INV00663		40794.00	33995.00	6799.00	Youngs (Edinburgh) Ltd				
ADA0001	21/06/2012	Invoice	INV00664		26400.00	22000.00	4400.00	Adams Light Engineering Ltd				
ADA0001	01/07/2012	Invoice	INV00665		600.00	500.00	100.00	Adams Light Engineering Ltd				
ADA0001	23/06/2012	Invoice	INV00666		12.00	10.00	2.00	Adams Light Engineering Ltd				
ADA0001	01/07/2012	Cr.Note	CN000002	INV00665	-600.00	-500.00	-100.00	Adams Light Engineering Ltd				
ADA0001	22/06/2012	Invoice	INV00665		600.00	500.00	100.00	Adams Light Engineering Ltd				
BR10002	30/06/2012	Invoice	INV00668		10800.00	9000.00	1800.00	Bristol Leather Limited				
AND0001	01/07/2012	Cr.Note	INV00559	C/Note (Mispost)	-141.00	-117.50	-23.50	Anderson Car Factors Ltd				
ADA0001	28/07/2012	Invoice	INV00678	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd				
AL10005	28/07/2012	Invoice	INV00680	CD93056	428.00	428.00	0.00	Allip and Sons Limited 533.27 EUR @	1.24595			
ADA0001	31/08/2012	Invoice	INV00681	CON1005	240.00	200.00	40.00	Adams Light Engineering Ltd				
ADA0001	31/08/2012	Invoice	INV00682	FLEET01	13680.00	11400.00	2280.00	Adams Light Engineering Ltd				
YOU0001	28/08/2012	Invoice	INV00687	348978933	74400.00	62000.00	12400.00	Youngs (Edinburgh) Ltd				
ADA0001	28/08/2012	Invoice	INV00688	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd				
AL10005	28/08/2012	Invoice	INV00690	CD93056	428.00	428.00	0.00	Allip and Sons Limited 533.27 EUR @	1.245951			
ADA0001	28/09/2012	Invoice	INIV00691	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd				

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The Vision – Enhanced Reporting





The Vision

- Microsoft Power BI Tools
- Dashboard Data Views
- Enhanced Reporting
- Secure Data Access

Roadmap – 2017

• Opera 3 SQL SE

- Financials (Partner Release)
- Supply Chain (Commercial Release)

- May 2017 - Q1 / 2018

- Payroll
- Bill of Materials
- Costing



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Roadmap – 2019

• Opera 3 SQL SE

- Other Modules

Opera 64

Client Updated to 64-bit .Net Technologies



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- Opera 3 SQL Server Edition An Overview
- Pegasus Business Cloud
- Coffee Break
- Legislation
 - Making Tax Digital
 - General Data Protection Regulation (GDPR)
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Pegasus Business Cloud

"First fully supported cloud environment for Opera 3"





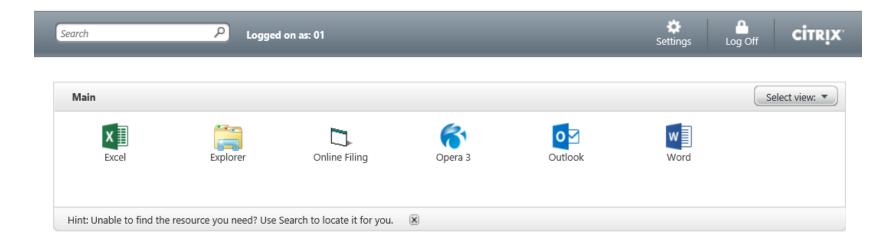
Pegasus Business Cloud

- ✓ What is Pegasus Business Cloud?
- ✓ What are the customer benefits?
- ✓ How does it work?
- ✓ Roadmap

✓ Introduction to Pegasus Business Cloud
 ✓ Login



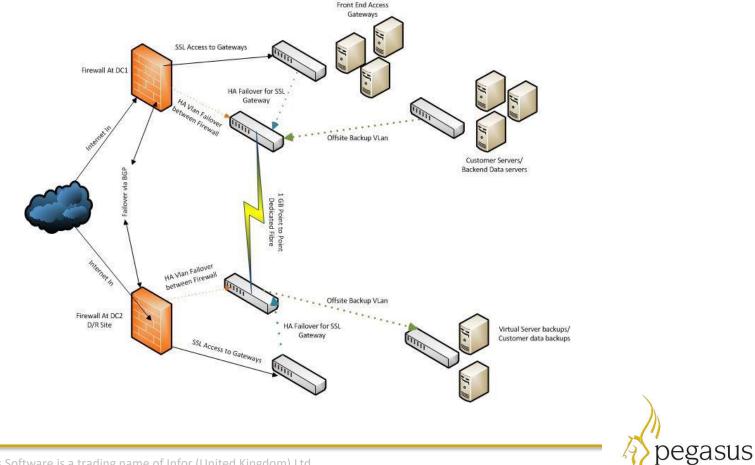
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- ✓ Introduction to Pegasus Business Cloud
- ✓ Login
- ✓ What do we get with the system?
 - ✓ 65 GB Disk Space / 20 GB Free (5 User)
 - ✓ 75 GB Disk Space / 30 GB Free (10 User)
 - ✓ 85 GB Disk Space / 40 GB Free (15 User)
 - ✓ 95 GB Disk Space / 50 GB Free (20 User)

- ✓ Introduction to Pegasus Business Cloud
- Login
- ✓ What do we get with the system?
 - 5 GB RAM / SQL Server 2014 / MS Office 2016
- ✓ Security
 - ✓ Juniper NetScreen Firewalls
 - ✓ 2 Data Centres / SSL Technology

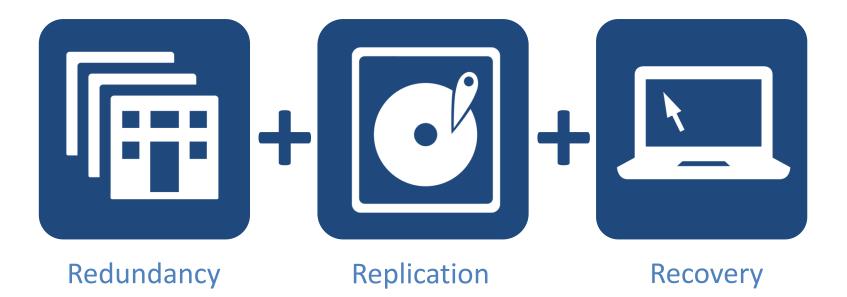




99.94%

Average historical uptime









What is Pegasus Business Cloud? What are the customer benefits?

What are the customer benefits?

- ✓ No upfront software or recurring AMC costs
- ✓ No new computer infrastructure
- ✓ No dedicated IT trained staff
 - ✓ Anti-virus & spam filters up-to-date
 - ✓ Backup & security
 - ✓ Improved availability
- ✓ Available 24 / 7
- Improved Cash flow



- ✓ What is Pegasus Business Cloud?
- ✓ What are the customer benefits?
- ✓ How does it work?



How does it work?

- ✓ Internet connection
- ✓ Local computer infrastructure
- ✓ Placing an order for Pegasus Business Cloud
 - ✓ Order Processing
 - ✓ Delivery
- ✓ Logging into Pegasus Business Cloud





- ✓ What is Pegasus Business Cloud?
- ✓ What are the customer benefits?
- ✓ How does it work?
- ✓ Roadmap



✓ Phase I

 ✓ Financials / Supply Chain / Payroll / Reporter / Infor Q&A (XRL)

✓ Phase II

- ✓ Pegasus CIS
- ✓ SPM & Service & Helpdesk Management

✓ Phase III

✓ Pegasus Web Xchange



Demonstration





Conclusion

- ✓ New method of deploying Opera 3
- ✓ New way of paying for your software
- ✓ Improved system stability
- ✓ Available 24 / 7
- ✓ Further Information



Hosting – what are the costs?

- Opera II customer with 5 users / 8 modules
 £99.63 per user / per month
- ✓ This includes
 - ✓ Opera 3
 - ✓ AMC
 - ✓ Hosting
 - ✓ MS Office 2016 user
- ✓ No upfront costs, just a monthly payment to use



Conclusion

- ✓ New method of deploying Opera 3
- ✓ New way of paying for your software
- ✓ Improved system stability
- ✓ Available 24 / 7
- ✓ Further Information



Test Drive



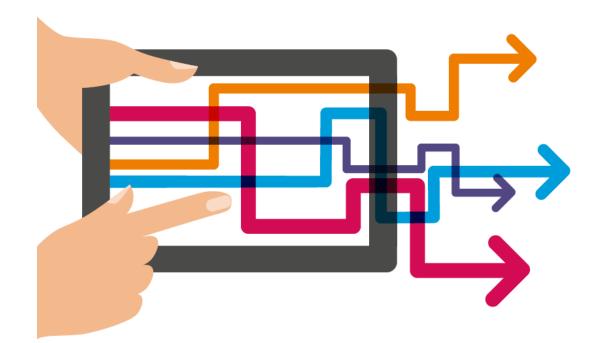


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• & what does it mean for your business?



- Where has MTD come from?
- What does MTD mean?
 - Income & expenditure must be recorded in software
 - Quarterly electronic submissions to HMRC
- Who does this apply to?

• When was this to happen?

- April 2018
 - Self employed with turnover greater than £85k
- April 2019
 - Self employed with turnover less than £85k
 - VAT registered businesses
- April 2020
 - Businesses who pay Corporation Tax



- Revised timetable
 - April 2019
 - "Those above the VAT threshold will have to start filing with MTD compatible software from April 2019"
 - April 2020
 - "Small businesses below the VAT threshold will not be asked to keep digital records"
 - "or update HMRC quarterly"
 - "until at least April 2020"



Government Gateway Changes

- April 2002
 - Government Gateway Introduced
 - Support Ceases March 2018
- September 2017
 - HMRC Multi Digital Tax Platform (MDTP) Introduced
- April 2019
 - MTD VAT API Introduced



Implications for Opera II Customers

- April 2019
 - VAT Submissions must be via the new VAT API
 - Opera II does not produce online VAT returns
 - Pegasus will NOT be adding this functionality to Opera II
- Upgrading to Opera 3
 - Upgrade to Opera 3 or Opera 3 SQL SE before April 2019



What does this all mean?

- Keeping digital accounting records
- Quarterly returns to HMRC
- MTD will include VAT Return from April 2019
- Pegasus will provide you with the tools
 - Pegasus communications will keep you informed

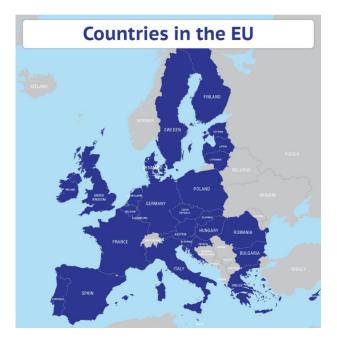




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• & what does it mean for your business?



Who does GDPR apply to?

• "Controllers" & "Processors"

What information does GDPR apply to?

- Personal Data
- Data Collection
- Lawful Processing



Lawful Processing

- Consent
- Contractual Necessity
- Compliance with Legal Obligations
- Vital Interests
- Public Interest
- Legitimate Interests
- Criminal Offenses & Civil Law Enforcement



Who does GDPR apply to?

"Controllers" & "Processors"

What information does GDPR apply to?

- Personal Data
- Data Collection
- Lawful Processing
- Consent
- Children



Individuals' Rights

- The Right to be Informed
 - What information needs to be provided?
 - » Contact details of the Controller & Data Protection Officer
 - » Purpose of the Processing
 - » Legal basis of that Processing
 - » Recipients of that personal data
 - » Retention period
 - » Right to withdrawal consent



Individuals' Rights

- The Right to be Informed
- The Right of Access
 - Confirmation that their data is being processed
 - Access to their personal data
 - » Can you charge a fee for subject access request?
 - » How long do you have to comply?
 - » What is the request is unfounded or excessive?
 - » How should the information be provided?

Individuals' Rights

- The Right to be Informed
- The Right of Access
- The Right to Rectification
- The Right to Erasure
- The Right to Restrict Processing
- The Right to Data Portability
- The Right to Object
- Rights Related to Automated Decision Making



Non Compliance

- Serious Offences
 - Fines up to 4% of Worldwide Turnover
- Non Compliance with Basic Privacy Principles
 - Fines up to 2% of Worldwide Turnover
- Mitigation
 - Data Protection Officers



Preparing for GDPR

Awareness

3

Information you hold

Communicating privacy information

You should review your current privacy notices and put a plan in place for making any necessary changes in time for GDPR implementation.

infor	Products	Industries	Services	Customers	Partners	About
Infor Pri	vacy Polic	у				
Home > About > Pr	tracy					
Infor Pri	vacy Policy	/				
Last Update	d: July 10, 2017					
Your Priva	icy Rights					
rights regard applies to th regardless o	ding our collection le Infor.com web of how you access les its respective	on, use, storage, site and all relat is or use them (sharing and pr ted websites, a collectively, the	This Privacy Poli rotection of your pplications, servi- "Site"). All inform- sions and groups,	personal Inform ces, and solution ation processo	nation. It ons, ed by Info
PRIVACY FEED						
	tion:					
Jump to sec						
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	d Consent					
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Source - Information Commissioner's Office

www.ico.org.uk

Preparing for GDPR



Source – Information Commissioner's Office

www.ico.org.uk



Opera 3 Considerations

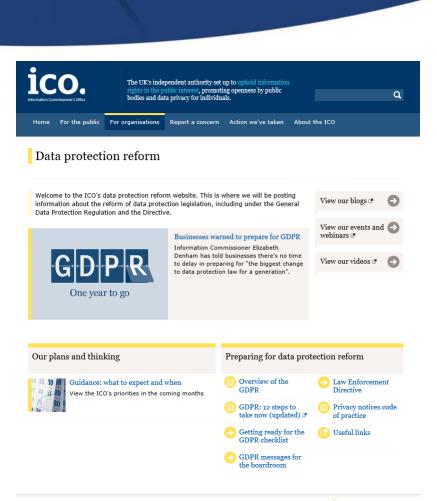
- Data Security
 - Firewalls / Anti Virus & Spam Filters / Windows Updates
 - Folder & File Permissions
 - Opera 3
- Right of Access
 - Employees
 - Customers & Suppliers
- The Right to Rectification / Erasure

Further Information



Information Commissioner's Office

www.ico.org.uk



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Further Information



Information Commissioner's Office

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• & what does it mean for your business?



• Why is this being introduced?

- Women earn 10% less than men before 1st child
- Women earn 33% less than men when 1st child is 12
- Gender Pay Gap verses Equal Pay

Implementation

- Companies with 250+ workers
- When do I count my workforce?
- Who is counted as an employee?

Gender Pay Gap Report

Mean & Median – Gender Pay Gap



• Gender Pay Gap – Mean

		Females	
£10.25	£11.90 - £11.66	Sara -	£10.25
£10.35	£0.24	June -	£10.30
£12.50		Wendy -	£12.25
£12.95	111.90	Joan -	£12.50
£13.45	£0.0 ¾ 0 100	Julie -	£13.00
£59.50 £11.90	2.0%	Total - Mean -	£58.30 £11.66
	£10.35 £12.50 £12.95 £13.45 £59.50	f10.25 f10.35 f12.50 f12.95 f13.45 f59.50 f11.90 f11.90 f11.90 f0.24 f11.90 f11.90 f11.90 f0.24 f11.90 f11.66	£10.25 £11.90 - £11.66 Sara - £10.35 £0.24 June - £12.50 £11.90 Wendy - £13.45 £0.020 100 Joan - £59.50 Total -

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• Gender Pay Gap – Median



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The Gender Pay Gap Report

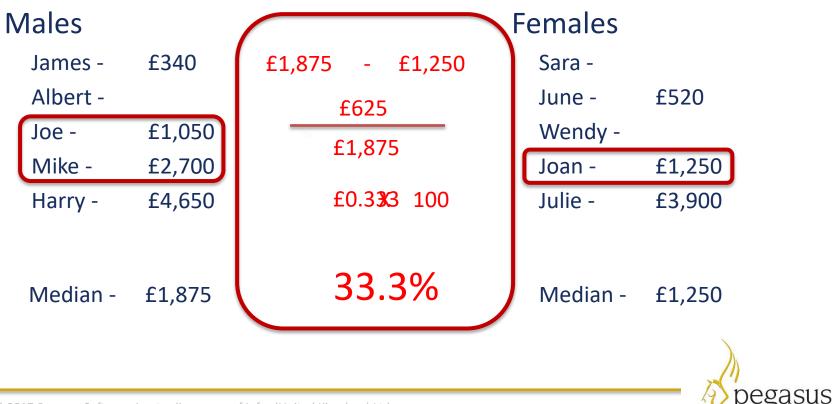
- Mean & Median Gender Pay Gap
- Mean & Median Bonus Gender Pay Gap

Bonus Gender Pay Gap – Mean

Males			Females	
James -	£340	£2,185 - £1,890	Sara -	
Albert -		£295	June -	£520
Joe -	£1,050	£2,185	Wendy -	
Mike -	£2,700	L2,10J	Joan -	£1,250
Harry -	£4,650	£0.1 3 /5 100	Julie -	£3,900
Total - Mean -	£8,740 £2,185	13.5%	Total - Mean -	£5,670 £1,890

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Bonus Gender Pay Gap – Median

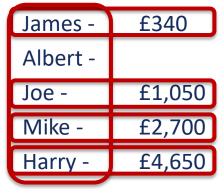


The Gender Pay Gap Report

- Mean & Median Gender Pay Gap
- Mean & Median Bonus Gender Pay Gap
- Proportion of Males & Females Receiving a Bonus

Males & Females Bonus Proportions

Males



Received Bonus - 4 Total Employees - 5 Male Proportion - 80%

Females



Received Bonus - 3 Total Employees - 5 Female Proportion - 60%

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The Gender Pay Gap Report

- Mean & Median Gender Pay Gap
- Mean & Median Bonus Gender Pay Gap
- Proportion of Males & Females Receiving a Bonus
- Proportion of Males & Females in each Quartile Band

Male & Female Quartile Proportions



Lower Quarti	le			
Males	-2/5	=	40%	
Females	-3/5	=	60%	
Lower Middle	e Quartile			
Males	-1/5	=	20%	
Females	-4/5	=	80%	
Upper Middle	e Quartile			
Males	-3/5	=	60%	
Females	-2/5	=	40%	
Upper Quarti	ile			
Males	-5/5	=	100%	
Females	-0/5	=	0%	

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The Gender Pay Gap Report

Mean Gender Pay Gap – 2.0% Median Gender Pay Gap – 2.0%	L
Mean Bonus Gender Pay Gap – 13.5% Median Bonus Gender Pay Gap – 33.3%	L
Proportion of Males & Females receiving a Bonus	U
Males – 80.0% / Females – 60%	U

Lower Quarti	le									
Males	-2/5	=	40%							
Females	-3/5	=	60%							
Lower Middle	e Quartile									
Males	-1/5	=	20%							
Females	-4/5	=	80%							
Upper Middle	e Quartile									
Males	-3/5	=	60%							
Females	-2/5	=	40%							
Upper Quarti	Upper Quartile									
Males	-5/5	=	100%							
Females	-0/5	=	0%							

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The Gender Pay Gap Report

🕸 GOV.UK

Home > Employing people > Trade unions and workers rights

Report your gender pay gap data

Elsewhere on GOV.UK

0

Gender pay gap reporting: overview

Search

Use this service to report the pay gap between men and women in your company. You must do this if your company has 250 or more employees.

You need to register and activate an account to use this service. You'll be sent a PIN by post within a week to do this.

Once your account is activated, you can add:

- percentage calculations and data comparing men and women's pay in your company
- details of a senior person in your organisation who's responsible for the data

If you work for a public sector organisation and have an official email address, you won't need a PIN to activate your account. You also won't need to include details of a senior person in your organisation.

Start now 🗲

www.gov.co.uk/report-gender-pay-gap-data



The Gender Pay Gap Report

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Gender pay gap reporting

BETA This is a new service - your feedback will help us to improve it.

Gender pay gap data

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Employer name A Employer name A Employer name A Agriculture forestry and Fishing Human healt activities Agriculture Forestry and Fishing Kngaley, The Brampton, Newcastle Under Lyme, ST5 OQW Manufacturing BetLIS OF LAZONBY LIMITED Electricity gas steam and air conditioning supply BetLIS OF LAZONBY LIMITED Vater supply sewerage waste management and remediation activities BILFINGER INDUSTRIAL SERVICES UK LIMITED Activity Construction BILACK SWAN INTERNATIONAL LIMITED The Union Building, 51-59 Rose Lane, Norwich, England, NRI IBY Human healt activities	Showing 1 – 20 of 48 employers	
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Wholesale and retail trade BLACK SWAN INTERNATIONAL LIMITED Human healt Transportation and storage Accommodation and food service NR1 IBY activities	and remediation BILFINGER INDUSTRIAL SERVICES UK LI	
Accommodation and food service NR11BY	BLACK SWAN INTERNATIONAL LIMITED	Human health and social work
Information and communication Borough of Poole Public sector		inguina, activities
Financial and insurance activities Civic Centre, Poole, BH152RU Real estate activities	insurance activities Civic Centre, Poole, BH15 2RU	Public sector

https://gender-pay-gap.services.gov.uk/viewing



The Gender Pay Gap Report

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Gender pay gap reporting

BETA This is a new service - your feedback will help us to improve it.

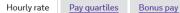
< <u>Search results</u>

2017 to 2018 gender pay gap data

ALLIANCE MEDICAL LIMITED

Address: Iceni Centre, Warwick Technology Park, Warwick, CV34 6DA

Sector: Human health and social work activities



Women's hourly rate is

20%

(mean)



Employer's gender pay gap report

View the employer's 2017 to 2018 gender pay gap report on their website.

https://www.alliancemedical.co.uk/whowe-are/governancer

Person responsible for employer's report Peter Winchester HR Director



https://gender-pay-gap.services.gov.uk/viewing

The Gender Pay Gap Report

GOV.UK

Gender pay gap reporting

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Pay quartiles

How many men and women are in each guarter of the employer's payroll.

Top quartile



56% WOMEN

Upper middle quartile

40% MEN



Lower middle quartile



69% WOMEN



https://gender-pay-gap.services.gov.uk/viewing

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MEN



Person responsible for employer's report Peter Winchester HR Director



The Gender Pay Gap Report

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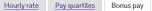
< <u>Search results</u>

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Women's bonus pay is



(mean)

Who received bonus pay





38%

LOWER

(median)

Employer's gender pay gap report

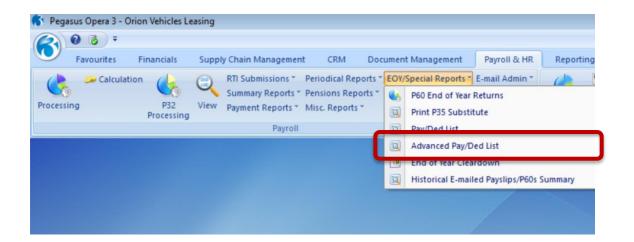
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HR Director

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Opera 3 – Advanced Pay/Ded Report



The Gender Pay Gap Report

- Mean & Median Gender Pay Gap
- Mean & Median Bonus Gender Pay Gap
- Proportion of Males & Females Receiving a Bonus
- Proportion of Males & Females in each Quartile Band
- Pegasus have the tools to help
 - Reporting tools in Opera 3
 - Infor Q&A



Agenda

- Opera 3 SQL Server Edition An Overview
- Pegasus Business Cloud
- Coffee Break
- Legislation
 - Making Tax Digital
 - General Data Protection Regulation (GDPR)
 - Gender Pay Gap Reporting
 - Late Payment Reporting
 - Government Gateway Changes
- Pegasus Web Xchange
 - Mobile Sales App



Reporting on Payment Practices & Performance



Who does it apply to?

- £36m+ Turnover
- £18m+ Balance Sheet
- 250+ Employees

What is required to be reported?

- Payment performance
 - % Invoices paid 1 to 30 days
 - % Invoices paid 31 to 60 days
 - % Invoices paid 61+ days
 - Average time taken to pay suppliers
 - % Payments not paid within agreed terms
 - Dispute resolution
- Where to be published
 - Government web based service

What have we done to help?

- Allocated in full date on purchase transactions
- Invoice Payment Summary Report
 - Printed version
 - Excel version
- Infor Q&A / Reporter Module



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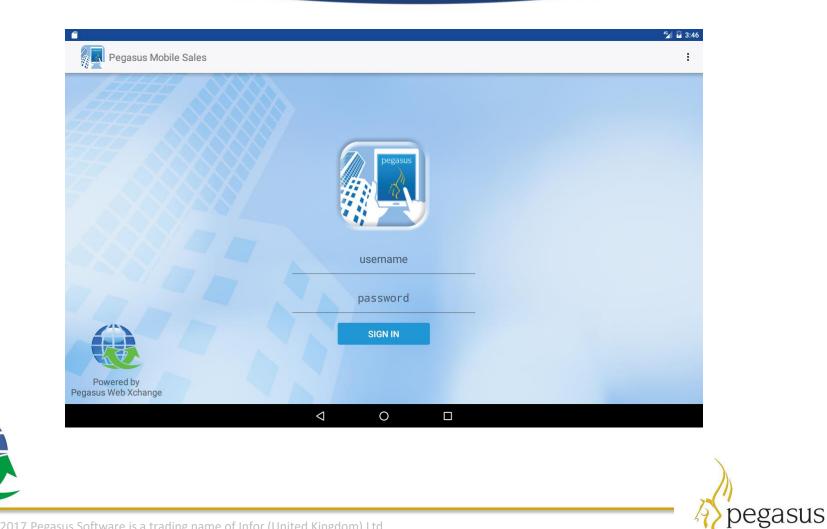


Teaser Video

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Customer Enquiry				Showing 4 customers			
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CAR0001 CarsMart	Order Contact Order Email	Gordon Smethwick gordon.smethwick@al-eng.co.uk					
KDM0001 On Stor K D Martin	P Account Contact Account Email	Mr J Miller john.miller@al-eng.co.uk					
	Telephone Number Website	01662 678543 <u>www.adamslight.co.uk</u>	Fax Number	01662 775510			
	Credit Limit Last Invoiced	10000 28/03/2014	Reviewed On Last Receipt	01/06/2016 31/03/2014			
	Due Date Options Current Balance Outstanding Invoices	0 days after invoice 5,293.90 5,807.50					
	Overdue Invoices Turnover	5,807.50 5,807.50 195,482.22					
	Price List	-					

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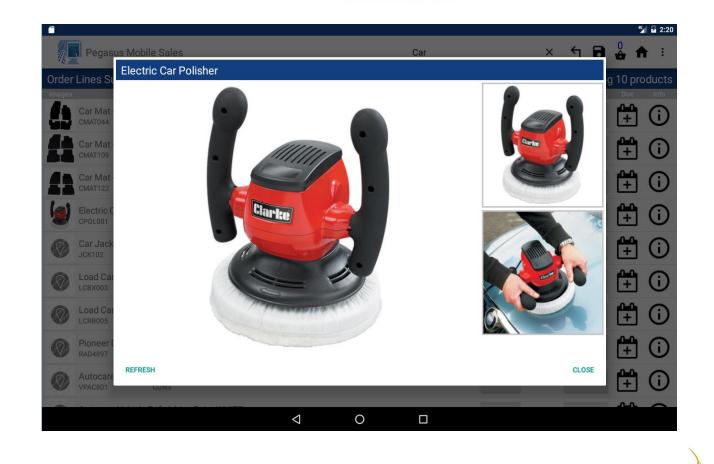
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Abington Hire Limited	[2] 2/05/2017	Please mark the deliv David Burns - Develop Raised By kevin									

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Mobile Sales - Benefits

- Improved sales team information
- Orders posted into Opera 3 SOP
- Tablet updated from Opera 3
- Delivery times improved
- Saves time & therefore money
- Intuitive



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Mobile Sales – Pricing per month

• 5 mobile users

- 10 mobile users
- 15 mobile users
- 25 mobile users
- 50 mobile users
- 75 mobile users
- 100 mobile users -

- £36.25 per user

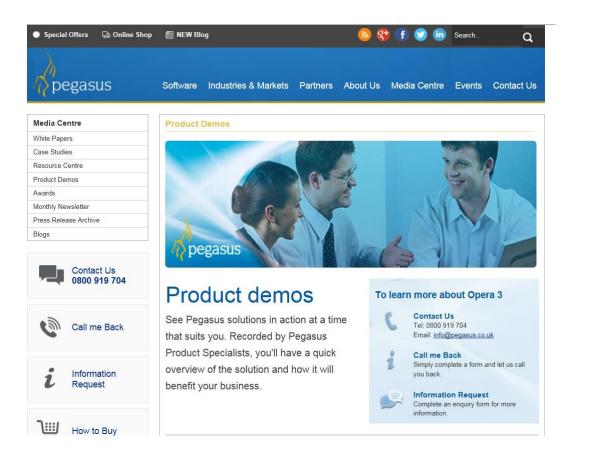
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- £30.19
- £24.15
- £18.12 "
- **£16.10**
- £14.49 "
- £12.08



Pegasus.co.uk – Media Centre



Degasus



Let's Talk Pegasus



Steve Power | Product Specialist

