Add-on MODULES

FOR THE STONE PROFIT SYSTEM





What is it?



CUSTOMER CONSIGNMENT MODULE

Manages Inventory **given to CONSIGNMENT CUSTOMER** on consignment.

Inventory is still an asset of YOUR COMPANY until consumed by the Consignment Customer.

Does not increase your Consignment Customer's Accounts Receivable upon transfer of inventory from your location to Customer's Location but marks the physical location of inventory to that of your customer location.



SUPPLIER CONSIGNMENT MODULE

Manages inventory brought from CONSIGN-MENT SUPPLIER on consignment.

Inventory is still an asset of Consignment Supplier **until sale by your company.**

Filters **Regular Payable** from **Consignment Payable**. Also gives a real time report of what inventory is physically located at your company warehouse that belongs to your supplier.

Why do I need it?



CUSTOMER CONSIGNMENT MODULE

If your company would like to place some of your inventory on consignment at one of your customers' location and get paid for it only when your customer consumes it then this module is the perfect tool to manage such inventory.

This module keeps all the consignment inventory very transparent to all your users as avail bale inventory for sale in regular inventory search.

It also has **powerful consignment analysis engine** that reports what the **profitability** and **average shelf life** of inventory at a consignment customer is before the customer consumes it.

The **barcode feature** of this module allows your sales person to **scan** all your material during his/her visits to the customer location to automatically find out what has been consumed since the last visit.



SUPPLIER CONSIGNMENT MODULE

If your company would like to take some inventory from your supplier on consignment and only pay for it when your company sells it then this module is a perfect tool to manage such inventory.

This module reports at a button's click all the inventory that is physically located in your company warehouse but belongs to your supplier.

It filters your **supplier's inventory** from your **regular inventory** but combines both in inventory search so that they are both available for sale.

It reports periodically every two weeks or every month the inventory that was consumed or sold by your company in that period. It also figures out the exact amount due to the supplier for the inventory consumed/sold during this period.

ONSIGNMENT Module





The functioning of both the SPS SUPPLIER Consignment module and CUSTOMER Consignment Module are illustrated using an **example** Granite Distribution Company ("**ABC GRANITE COMPANY**")



ABC Granite Company's CONSIGNMENT STRUCTURE

In this Example

ABC GRANITE COMPANY has

- 3 Warehouse Locations
- 1 CONSIGNMENT Supplier
- 6 CONSIGNMENT Customers
- 23 Active Non Consignment Regular Customers

LEGEND

- COMPANY WAREHOUSE LOCATION Location is Physically operated by ABC Granite Company and the Physical Inventory is an asset of the company.
- O CONSIGNMENT LOCATION (CONSIGNMENT CUSTOMER) This is an active customer's location operated and owned by the customer but consignment inventory physically placed at the customer's premises is owned by ABC Granite Company. The consignment inventory at the customer is an asset of ABC Granite Company and Consignment customer pays for the material as the material is consumed.

REGULAR CUSTOMER

A Regular customer is a strictly COD or on Account / Payment Terms customer and is liable for payment upon the receipt of the inventory.

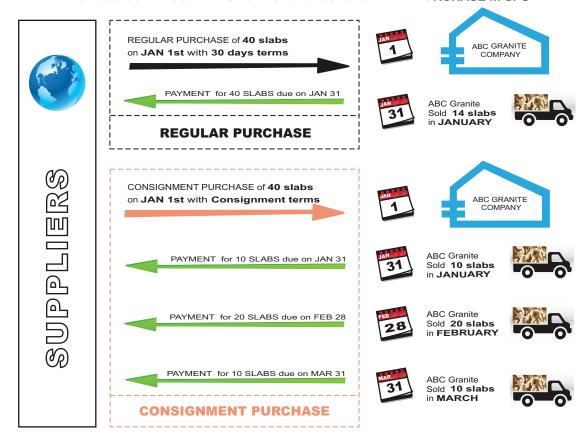
A Regular Active Customer can be defined/designated as a consignment location.

■ CONSIGNMENT SUPPLIER

A supplier that has given material on consignment to ABC Granite Company on condition that ABC Granite is liable to pay for the material only upon sale by ABC Granite to one of its customer



DIFFERENCE between REGULAR PURCHASE and CONSIGNMENT PURCHASE in SPS



IMPORTANT FEATURES

Filters regular and consignment purchase payables:

The System notifies the consignment payables seperately so that they are not paid along with the regular payables.

Reports Unsold Available Inventory per supplier:

The system tracks exact number of slabs brought from each supplier that have not been sold yet and are available for sale.

Reports Materials sold per supplier periodically:

The system reports for any given period of time the sold materials that were brought from a supplier on consignment.

ONSIGNMENT Module



STONE		ADC CDAN	TTE COMPAN	17		System	n Administrator
PROFIT	SYSTEMS	Home	ITE COMPAN :: Dashboard	:: Quick Search	:: Preferences	:: Change Passw	ord :: Logout
Administrator	Locations In	ventory Custo		les Purchases	Accounting	Reports	Selections
As of Aged Payab	oles - Supr						
As of January :	21, 2010					<u>Prev</u> - <u>Next</u> -	Page 2 of
Supplier ▼ =	-		Search (A)			d	Export @ Pri
Supplier	Invoice #	Date	0 - 30	31 - 60	61 - 90	> 90	Amount Due
Antolini Lu	2534	C 8/5/2009				8,487.00	8,487.0
Antolini Lu	Check	8/11/2009				-500.00	-500.0
Antolini Lu	Check	€ 8/11/2009				9,398.07	9,398.0
Antolini Lu	Check	8/12/2009				100.00	100.0
Antolini Lu	23434	C 9/2/2009				15,929.00	15,929.0
Antolini Lu	Test123	12/15/2009		899.00			899.0
Antolini Lu		1/20/2010	1,062.00				1,062.0
Antolini Lu		1/21/2010	500.00				500.0
Antolini Lu		4/11/2010	431.66				431.6
Antolini Luigi	/ 045 68624	39 / Mario	1,993.66	899.00		33,414.07	36,306.7
Antolini Te		2/20/2009				3.00	3.0
Antolini Te		€ 7/2/2009				1,520.00	1,520.0
Antolini Test			0.00			1,523.00	1,523.0
Brazilan Gr			1,000.00				1,000.0
Brazilan Gr	45167	1/14/2008				26,785.00	26,785.0
Brazilan Gr		1/23/2008				1,400.00	1,400.0
Brazilan Gr		C 4/14/2008				16,100.00	16,100.0
Brazilan Gr	394893	7/16/2008				720.00	720.0
Brazilan Gr	010/20010	9/19/2008				5,320.00	5,320.0
Brazilan Gr		10/15/2008				9,700.00	9,700.0
Brazilan Gr		C 11/10/2008				13,500.00	13,500.0
Brazilan Gr		2/13/2009				1,707.80	1,707.8
Brazilan Gr	Check	4/1/2009				13,500.00	13,500.0
Brazilan Gr		5/12/2009				14,795.32	14,795.3
Brazilan Gr		8/5/2009				5,000.00	5,000.0
Brazilan Grani	te And Marb	le / 49-	1,012.00		-	99,301.49	100,313.49

C: CONSIGNMENT PURCHASE PAYABLE

ACCOUNTS PAYABLE PAGE

This Screenshot shows how payables are **tagged / marked** with a red "C" identifying the consignment purchases separately from regular payables.



Pur. Date	- 1	·	Search A								
Pur. Date	Purchase#	Material	SKU	Supplier	UniqueID	Purchase L x W	Purchase Quantity	Units	Supplier Ref.	Lot#	Bdl
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-2	109 x 74	56,01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-3	109 x 74	56.01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-4	109 x 74	56.01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-5	109 x 74	56.01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-6	109 x 74	56.01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-7	109 x 74	56.01	SQFT.			5
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-8	109 x 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-9	109 x 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-10	109 × 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-11	109 x 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-12	109 x 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-13	109 x 74	56.01	SQFT.			6
4/4/2008	50	3CM CACTUS BOREA	ALE	TEST SUPPLIER	50-14	109 × 74	56.01	SQFT.			6
4/4/2008	50	3CM GIALLO VENEZIANO Made In Italy		TEST SUPPLIER	50-35	111 × 60	46.25	SQFT.			1
4/4/2008	50	3CM GIALLO VENEZIANO Made In Italy		TEST SUPPLIER	50-37	111 × 60	46.25	SQFT.			1
4/4/2008	50	3CM GIALLO VENEZIANO Made In Italy		TEST SUPPLIER	50-41	111 x 60	46.25	SQFT.			2
4/4/2008	50	3CM GIALLO VENEZIANO Made In Italy		TEST SUPPLIER	50-42	111 x 60	46,25	SQFT.			2
4/4/2008	50	3CM GIALLO VENEZIANO Made In		TEST SUPPLIER	50-43	111 × 60	46.25	SQFT.			2

UNSOLD INVENTORY PER CONSIGNMENT SUPPLIER

This real time report lists only the **inventory from consignment purchases** and also removes them from the list as soon as they are sold to the end customer.

This report can be given to the consignment supplier **periodically** to report what part of **your inventory belongs to the supplier** at any point of time.



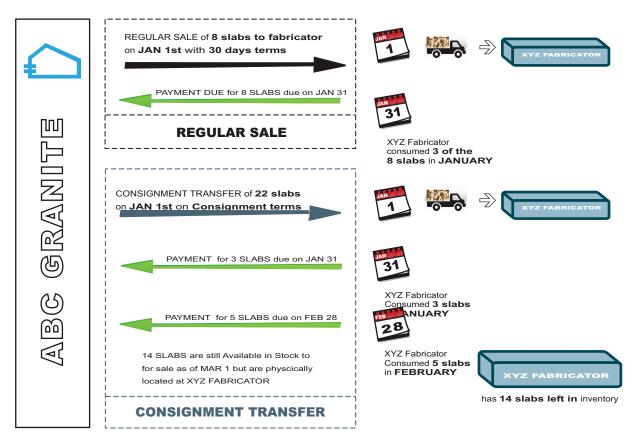
Report of Slabs Sold in a month (period of time) that were on consignment from a supplier.

Sale Inv Date	(B) w Between	· 1/1/201	0 and 1/31/2010	Search All						
Pur. Date (A) ▲	Purchase#	Sale Inv Date (B)	Customer	Material	SKU	Supplier	UniqueID	Purchase L x W	Quantity	Units
5/19/2008	1	1/6/2010	Granite & Marble Designs LLC	3CM GIALLO PORTOFINO		TEST SUPPLIER	1-16	112 x 69	53.67	SQFT
5/20/2008	16	1/6/2010	ELITE CABINETRY & GRANITE	3CM IMPALA BLACK Made In Italy		TEST SUPPLIER	16-3	129 x 66	59.13	SQFT
5/20/2008	16	1/4/2010	EUROPEAN MARBLE CO	3CM BLUE PEARL ROYA	AL.	TEST SUPPLIER	16-38	132 x 69	-63.25	SQFT
5/21/2008	25	1/5/2010	BREKHUS MARBLE & GRANITE	3CM BLUE PEARL GT		TEST SUPPLIER	25-20	114 × 73	57.79	SQFT.
5/21/2008	25	1/5/2010	BREKHUS MARBLE & GRANITE	3CM BLUE PEARL GT		TEST SUPPLIER	25-21	114 x 73	57.79	SQFT.
6/12/2008	53	1/4/2010	Stone International Of Denver	3CM YELLOW RAIN		TEST SUPPLIER	53-36	125 x 74	64.24	SQFT.
6/24/2008	85	1/6/2010	XCEL STONE	3CM TRAVERONYX		TEST SUPPLIER	85-23	107 x 58	43.10	SQFT.
12/10/2008	177	1/5/2010	Home Tech	3CM TYPHOON BORDEAUX LEATHERED		TEST SUPPLIER	177-17	126 x 72	63.00	SQFT.
12/10/2008	177	1/5/2010	Home Tech	3CM TYPHOON BORDEAUX LEATHERED		TEST SUPPLIER	177-19	126 x 72	63.00	SQFT.
4/8/2009	232	1/5/2010	MOROS FABRICATION	3CM TYPHOON BORDEAUX		TEST SUPPLIER	232-20	112 x 69	53.67	SQFT.
4/8/2009	232	1/5/2010	MOROS FABRICATION	3CM TYPHOON BORDEAUX		TEST SUPPLIER	232-21	112 x 69	53.67	SQFT.
5/12/2009	254	1/4/2010	TOUCH STONE GRANITE & MARBLE	3CM VERDE BUTTERFLY	ć	TEST SUPPLIER	254-34	112 x 67	52.11	SQFT.
5/12/2009	254	1/4/2010	TOUCH STONE GRANITE & MARBLE	3CM VERDE BUTTERFL	1	TEST SUPPLIER	254-37	112 x 67	52.11	SQFT.
9/8/2009	338	1/5/2010	GRANITE DEPOT INC	3CM APHRODITE EXTR Labradorite	A	TEST SUPPLIER	338-8	106 x 66	48.58	SQFT.
9/8/2009	338	1/5/2010	GRANITE DEPOT INC	3CM APHRODITE EXTRA Labradorite		TEST SUPPLIER	338-9	106 x 66	48.58	SQFT.
9/8/2009	338	1/5/2010	GRANITE DEPOT INC	3CM APHRODITE EXTRA Labradorite		TEST SUPPLIER	338-10	106 x 66	48.58	SQFT.
9/8/2009	338	1/6/2010	Granite & Marble Designs LLC	3CM BOTTICINO FIORITO		TEST SUPPLIER	338-15	110 x 53	40.49	SQFT.
9/8/2009	338	1/6/2010	Granite & Marble Designs LLC	3CM BOTTICINO FIORITO		TEST SUPPLIER	338-16	110 x 53	40.49	SQFT.

This report lists the **materials from each consignment purchase** that have been sold during the selected period of time. Payments are made to the supplier periodically. The payments are also applied to the various purchases according to the total cost of products sold from each purchase.



DIFFERENCE between REGULAR SALE AND CONSIGNMENT TRANSFER in SPS



IMPORTANT FEATURES

Consignment Inventory Transfers are not considered as Sales:

Inventory transferred on consignment is not considered as a sale and does not affect the consignment customer's accounts recievable.

Consignment Location Inventory valuation and Analysis:

The System reports the value of consignment inventory at a location along with the average shelf life of material before consumption, age of materials on consignment etc.

Consignment Inventory visibility:

Inventory search treats consignment inventory as Inventory on hand allowing sales people complete visibility of consignment inventory. This allows salespeople to sell consignment inventory along with regular in stock inventory.

SONSIGNMENT Module



List of Locations Screen listing Warehouse Locations and Consignment Locations.

	Name	Contact Name	Address	Pho	ne/Fax		Туре		
\oplus	FLORIDA		5487 Bay Way Florida FL - 45689			0	Warehouse		
\oplus	Grein USA	Patricio	445 E Ohio St. Salt Lake City UT - 060611	Ph:	312-828-0600	0	Warehouse		
\oplus	LOS ANGELES		8649 Clifton Way Beverly Hills CA - 89899	Ph:	800-898-8888	0	Warehouse		
Co	nsignment Locations	i: 1 - 12 (12)	Add New						
Na	me 🗸 = 🗸	Sea	arch 🚜				A Expor	t 🖨	Print
Ì	Name ▲	Contact Name	Address	Pho	ne/Fax		Туре		
#	ABC Company	Joe Scmoe	2057 W Division Chciago IL	Ph:	444-444-8888	0	Consignment		
+	Absolute Marble		10 Flanders Rd Westboro	Ph:	508-444-0000	©	Consignment		
\oplus	Bridget		8 Charlet Dr. Destin - 0000	Fax:	773-527-2870	0	Consignment		
\pm	Chandu			Ph:	020-202-0202	0	Consignment		
+	Consign Customer	Connie	8897 Car Court Carson IL - 60688		847-584-8463 847-784-7844	©	Consignment		
\oplus	Courtesy Tile	Candida	1067 Brompton Lane Colfax US - 10938456	Ph:	765-427-8922	0	Consignment		
\oplus	<u>Double Matrix</u>	Ravi	445 Lincoln Eve Chicago IL - 60611	Ph:	312-720-1074	0	Consignment		
\oplus	Global Source	Joe Livorno	5757 N Lincoln Ave. Chicago IL - 60640	Ph:	293-232-4423	©	Consignment		
\oplus	John Doe		39939 Lincoln Ave Chicago IL - 39839			0	Consignment		
\pm	Madhav Marbles	Madhav	Madhav Commercial Complex Hyderabad AP - 50082	Ph:	312-828-0600	0	Consignment		
\pm	<u>Ravi-test</u>	Surya Arjun	5455 N Sherdian Chicago IL - 39400	Ph:	312-446-8499	0	Consignment		
\pm	TJ GRANITE AND MARBLE,	ANTONY	7500 SW 8TH STREET MIAMI FK - 33127	DEPOSIT STATE	305-335-3535 305-665-6565	0	Consignment		

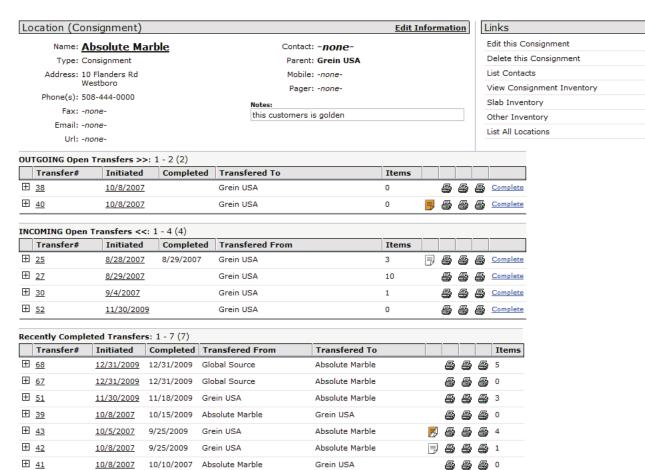
This list of locations screen is divie into two sections to filter the two types of locations separately.

^{1.} Warehouse Locations: These locations are fully owned or operated by your company and the inventory in the locations is fully an asset of your company.

^{2.} Consignment Locations: These locations are **your customer's locations** but some of the inventory at their locations is given by your company on consignment and are an asset of your company.



Consignment Customer Page



MORE >>

Consignment Customer Page:

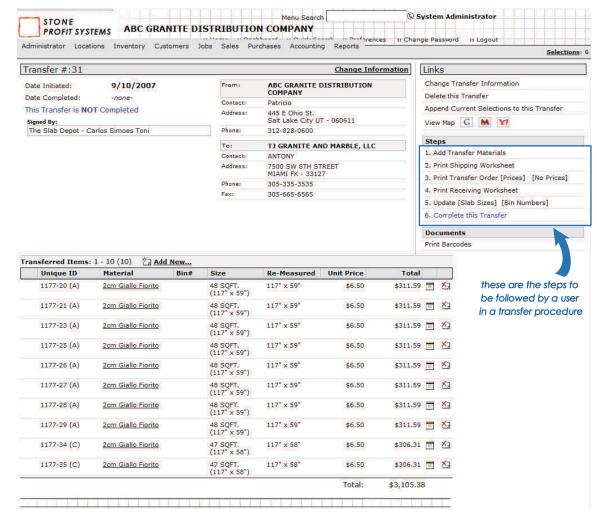
This page shows all the **open transfers to and from that customer location.** Each of the transfer number can be clicked on to see the detail of the materials that were transferred in that Transfer order.

This page also has links to reports on the right to show the list of inventory value at that consignment customer location.

ONSIGNMENT Module



Transfer page of Inventory from Warehouse Location to Consignment Location.



The screen above show the **transfer page** to list the inventory moving from one of the **warehouse location to the consignment location.** This screen has various steps on the right hand side prompting the user to follow the steps involved in the life cycle of a transfer.

*Does not include Slabs that are 'To be shipped'.

Consignment Location Inventory Value

STONE PROFIT SYSTEMS	ABC GRANITE DIS	Menu Sear	A SECTION RESIDENCE		
Administrator Locations Inve	entory Customers Job	s Sales Puro	chases Accoun		ge Password :: Logou
	Mess Salawasa Isa		ANIE III III III	avall cascoli	<u>Selections</u> :
C <mark>onsignment Slabs</mark> for	Global Kitchens 1	- 25 (25)			
Material → = →	Search Search				A Export A Print
Material	Unique ID	Unit Cost	Unit Freight	Total Unit Cost	Total Landed Cost
3CM Abalone	1049-1	\$10.90	\$0.00	\$10.90	\$1,126.33
3CM Abalone	1049-2	\$10.90	\$0.00	\$10.90	\$1,126.33
2cm Giallo Fiorito	1177-7	\$3.50	\$0.73	\$4.23	\$189.18
2cm Giallo Fiorito	1177-8	\$3.50	\$0.73	\$4.23	\$189.18
2cm Giallo Fiorito	1177-9	\$3.50	\$0.73	\$4.23	\$189.18
2cm Giallo Fiorito	1177-10	\$3.50	\$0.73	\$4.23	\$189.18
2cm Giallo Fiorito	1177-11	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-12	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-13	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-14	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-15	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-16	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-17	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-18	\$3.50	\$0.73	\$4.23	\$187.53
2cm Giallo Fiorito	1177-19	\$3.50	\$0.73	\$4.23	\$187.53
2CM Abalone	1199-1	\$38.00	\$2.23	\$40.23	\$2,346.75
2CM Abalone	1199-4	\$38.00	\$2.23	\$40.23	\$2,346.75
2CM Antarctica	1164-32	\$6.36	\$0.00	\$6.36	\$318.00
2CM Alpha Brown	1164-45	\$5.45	\$0.00	\$5.45	\$272.50
2CM Abalone	1204-1	\$19.60	\$0.00	\$19.60	\$1,048.06
2CM Absolute Black	1256-1	\$5.00	\$3.15	\$8.15	\$219.09
2CM Absolute Black	1256-2	\$5.00	\$3.15	\$8.15	\$219.09
2CM Absolute Black	1256-3	\$5.00	\$3.15	\$8.15	\$219.09
2CM Absolute Black	1256-4	\$5.00	\$3.15	\$8.15	\$219.09
2CM Absolute Black	1256-5	\$5.00	\$3.15	\$8.15	\$219.09
		199.71 199.71	29.70 29.70	229.41 229.41	12,124.66 12,124.66

The screen above reports the **consignment inventory value** of a particular consignment inventory location.

CONSIGNMENT Module



Inventory Search results include regular inventory on hand as well as consignment inventory.

aterial/Alternate Name 😽 =	•	Search A		Export	Pri	nt é	Print B
aterial Name (Available)	Area		Location (Total-Hole	d=Available)	Tag		Picture
2CM Abalone (2Ab)	2,519.28	S SQFT.	50 - 9 (H) - 5 (V) = 36	Available	0		-None-
1065-5 (A) 125" :	× 125" 108.51 S	QFT.	Grein USA (A1)		SO	110	F *
1 Slab	s 108.51 S	QFT.	1 - 1 (H) - 0 (V) = 0 Ava	ilable	00000		
1164-1 (12-3A-A) 115" :	x 75" 59.90 SQ	OFT.	Bridget (H-3)	<u> </u>	I		[8]
1164-3 (12-3A-A) 115" :	× 75" 59.90 SQ	PT. (Grein USA (H-3)		SO		[6]
1164-5 (12-3A-A) 115":	x 75" 59.90 SQ	QFT. (Grein USA (H-3)		SO		(6)
3 Slab	179.70 S	QFT.	3 - 3 (H) - 0 (V) = 0 Ava	ilable			
1199-1 (A-B) 114":	× 70" 55,42 SQ	QFT.	Absolute Marble (G-7)		_I_		(6)
1199-2 (A-B) 115":	× 76" 60.69 (3) SQFT.	LOS ANGELES (G-7)	<u> </u>	7		[6]
1199-3 (A-B) 114":	x 76" 60,17 SQ	PT.	LOS ANGELES (G-7)		Hold		(%)
1199-4 (A-B) 115"	× 75" 59.90 SQ	QFT.	Absolute Marble (G-7)		_I_		(6)
1199-5 (A-B) 115":	× 74" 59.10 SQ	QFT.	ABC Company (G-7)		0		1
1199-6 (A-B) 114":	× 76" 60.17 SQ	QFT.	ABC Company (G-7)		0		16
1199-7 (A-B) 114":	x 76" 60.17 SQ	QFT.	ABC Company (G-7)		0		10
1199-8 (A-B) 114" :	x 76" 60.17 SQ	QFT.	ABC Company (G-7)		0		
1199-9 (A-B) 113" :	× 76" 59.64 SQ	QFT.	ABC Company (G-7)		0		[6]
1199-10 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		7		(6)
1199-11 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)	<u> </u>	7		10
1199-12 (A-B) 114":	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		16
1199-13 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		
1199-14 (A-B) 114" :	× 76" 60.17 SQ	QFT.	Courtesy Tile (G-7)	\	I		[8]
1199-15 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		10
1199-16 (A-B) 114":	x 76" 60,17 SQ	QFT.	LOS ANGELES (G-7)		0		
1199-17 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		[6]
1199-18 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		
1199-19 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		
1199-18 (A-B) 114" :	× 76" 60.17 SQ	QFT.	LOS ANGELES (G-7)		0		

What is it?



The SPS CRM Module is a perfect tool for managing and nurturing a company's interactions with existing customers, suppliers, vendors and sales prospects.

The CRM Module manages

- 1. Communications with customers/suppliers
- 2. Phone calls & messages
- 3. Meetings & reminders
- 4. Calendar of Events

$\mathbb{W} \cap \mathbb{Y}$ do I need it?



CRM MODULE

This module helps your sales people in creating new relations with prospective customers. The system

- 1. Organizes the customer based on the zones.
- 2. Tracks targeted marketing communications with prospective customers.
- **3.** Allows Identification of prospective customers with a **star rating** based on **buying power and lead fertility**.

A major benefit can be the development of better relations with your existing customers. The system

- 1. Identifies which of your customers are profitable and which are not.
- **2.** Gives you a more organized approach in **nurturing customer relationships** in order to win more business in the future.

Ultimately this could lead to:

- **1. Enhanced customer satisfaction and retention**, ensuring that your good reputation in the marketplace continues to grow.
- Increased value from your existing customers and reduced costs associated with servicing them, increasing your overall efficiency and reducing total cost of sales.
- **3. Improved profitability** by focusing on the most profitable customers and dealing with the unprofitable in more cost effective ways.

IMPORTANT FEATURES

Zone Tree:

Prospective customers can be divided into various zones.

Customer Ratings:

Prospective customers given ratings based on buying power and Existing customers given ratings based on profitability and open receivables.

Contact management:

Contact information for multiple customer contacts can be organized and tracked.

Quote Management:

Quotes/Estimates given to customers can be tracked effectively and reminders can be sent to customers periodically.

Maps:

Customers can be mapped on a custom map of the target market for easy analysis and planning of marketing activities.

Calendars:

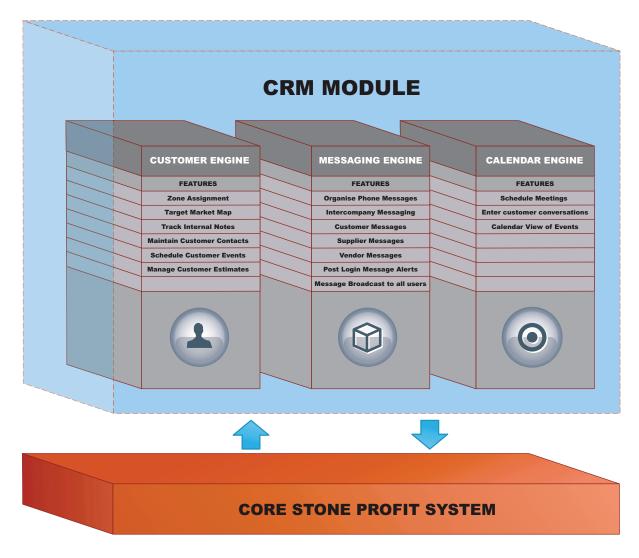
Various calendars can be setup to track events and tasks related to customers. Scheduled Meetings can also be entered into the calendar system.

2 CRM Module

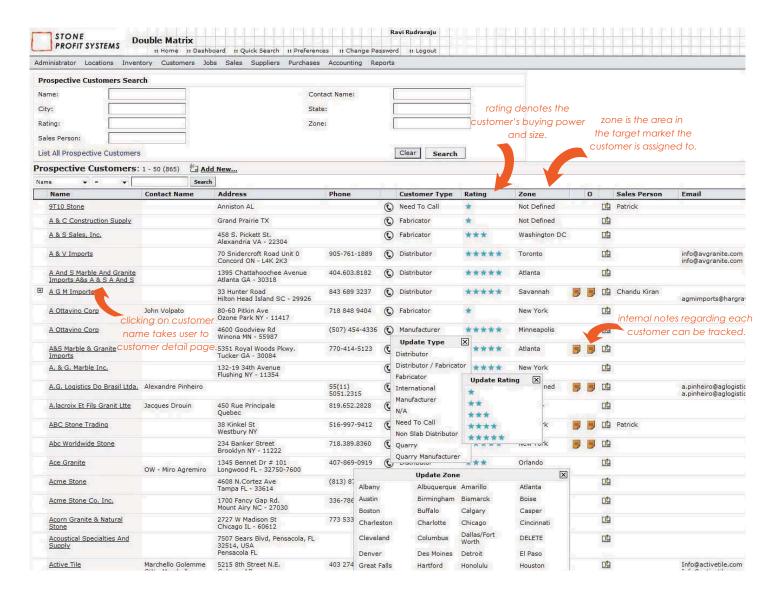
HOW does it work?

The CRM Module has three engines to manage better relationships with existing customers and create new relationships with prospective customers.

- 1. Customer Engine: To divide customers based on zones and manage star ratings for customers based on buying power.
- 2. Messaging Engine: To manage communications with customers, suppliers and vendors.
- 3. Calendar Engine: To manage events, schedule meetings with Customers, Homeowners, Suppliers, Vendors etc.



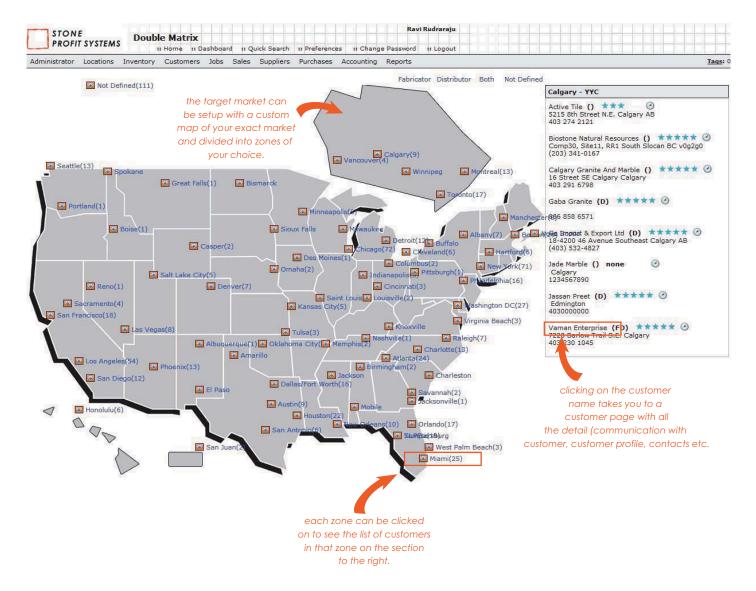




PROSPECTIVE CUSTOMER LIST

The prospective customer list allows users to assign ratings and zones to customers very efficiently. Internal Notes regarding the customer can also be tracked. Clicking on the customer name takes the user to a customer page showing all the detailed customer information.

Screenshots: CRM MODULE

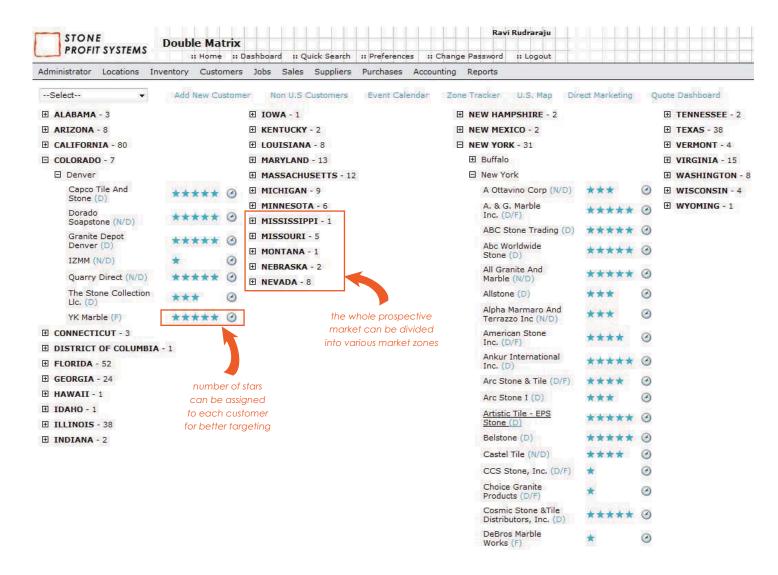


MAP VIEW of TARGET MARKET

The map view allows a clear view of the target market with the number of customers in each zone of the target market. The drill down features allows the user to view any detailed information of a customer by clicking on the zone and then on the customer name in the right hand side section.

Screenshots: | CRM MODULE





ZONE TREE

The zone tree page shows how the target market can be divided into zones and sub zones and clients can be assigned to the zones. This allows sales people to effectively organise the clients in various zones and give them star ratings based on their size or buying power.

Screenshots: CRM MODULE

STEP1: search for a customer or supplier or vendor				STEP 3: Search material if any involved in the	material	
Customer/Supplier/Vendor Search	Create a Event/Message		Search for F	Product		
© Customer () Supplier () Vendor	Title: Wants Quote	Schdule Date: 1/22/2010	SKU:			
Name: Abc Search	Customer: ABC Company	Schdule Time:	Product: Pe	earl	Search	
Search Results	Material: 2CM Antique Pearl	Price:	Search Resu	ults		
ABC Company 2057 W Division Chciago IL Ph:444-444-8888	Description: For 12 Slabs By Thursday	Sales Person: John Doe ▼	Price:\$10.00	Pearl(12BlPer) SQFT.	->	
Email: whatever@whatever.com Abc Granite Company 5757 N Lincoln	*	Type:	Price:\$10.00	SQFT. GREY 19(9C)	STEP 4: Se	elect the if any material
Cyhicago IL - 39403 Ph:000-000-0000 Email:	Cancel	Create Message	Price:\$10.50	EACH Pearl (2AnPe)	•	in the message
customer or supplier or vendor	STEP 5: Enter all the message of and the person the message r	Price:\$10.00 2CM Astral Pe	SQFT.			
or vertidor	to be sent to and "create mes		Price:\$10.00 2CM Blue Pea	SQFT.		
ENTER AN EVENT PAGE			Price:\$19.69	SQFT.		

This page allows you to enter messages from customers, suppliers and vendors into the system. The messages later are shown in the post login page for the user they were sent to, the customer/supplier/vendor page and the material page if the message involves any material.



POST LOGIN PAGE WITH MESSAGE ALERTS

Whenever a user logs into the system all the messages sent to him by other users shall be displayed in the post login welcome page.



CELL PHONE MODULE

This Module allows your company employees on the road to have access to the information they need to improve sales and stay connected. Works with any **mobile phones with access to internet.**

Main functions include:

Search Inventory availability, dimensions, lookup pictures.

Lookup a **material detail** – its various names, origin, pricing, ETA dates for materials in transit,

Lookup a **prospective customer** – the customer detail – Address, type of customer,

Lookup a Active customer – the customer history and open balances.

Why do I need it?



CELL PHONE MODULE

Increase Sales:

You can have your sales people connect to stone profits from anywhere to lookup inventory available for sale, material pricing thus increase their ability to sell.

Stay Connected:

You get to stay connected to find out realtime information regarding your customers and material availability virtually anywhere your phone works.

Better Collections:

The cellphone module reports the Receivable balances of your customers and enables your sales people to be on the edge when it comes to collecting money.

Better Customer Service:

This module means your sales people can answer all your customer questions on the fly. Offering the information your customers need when they need, converts to better customer service.



Go Ahead.. Take your office anywhere you go.



03 CELL PHONE Module

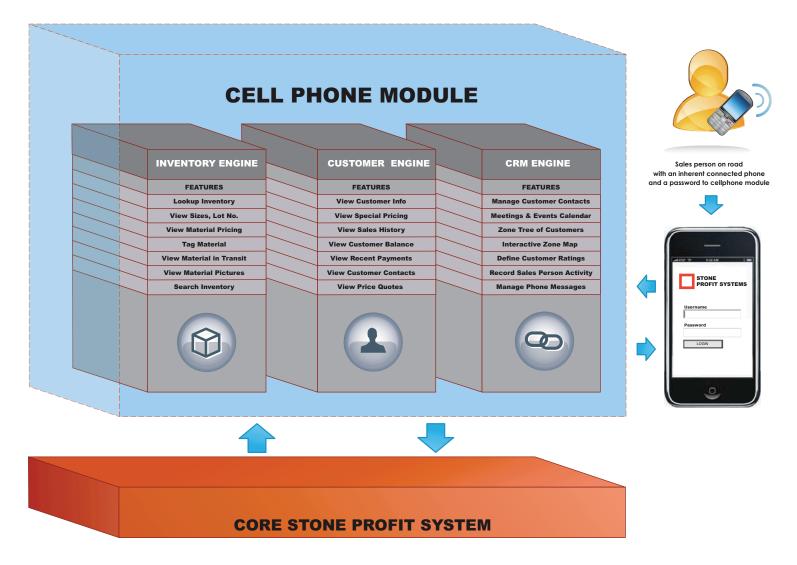
HOW does it work? | CELL PHONE MODULE



If your company's sales person has an internet connected phone then he can stay connected to Stone Profits on the road. Each Salesperson does need a username and a password so that some of the sales people can be restricted from this module.

The Cellphone Module comprises of three engines

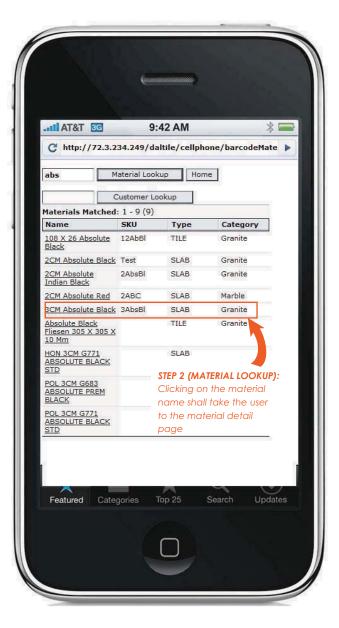
- 1. Inventory Engine: To view Material information, inventory availability, Pricing, Lot No., Sizes etc.
- 2. Customer Engine: To view Customer information, Special pricing, Sales history, Customer balances, Contact Information etc.
- 3. CRM Engine: To manage Communication with Customers, Events and meetings with customers etc.



Screenshots: Scell PHONE MODULE





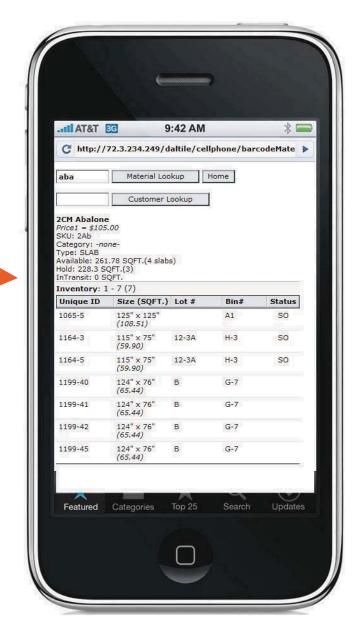


MATERIAL LOOKUP

A Sales person or any user that has access can perform a material lookup using his/her internet connected cellphone. The material search of the material lookup shows the results in a cellphone optimized view. The user may click on the material name to drill further down to view detailed information and inventory availability of that material.

Screenshots: | CELL PHONE | MODULE |





MATERIAL DETAIL PAGE

STEP 3 (MATERIAL LOOKUP):

User can view the detailed

material profile as well as

inventory availability and

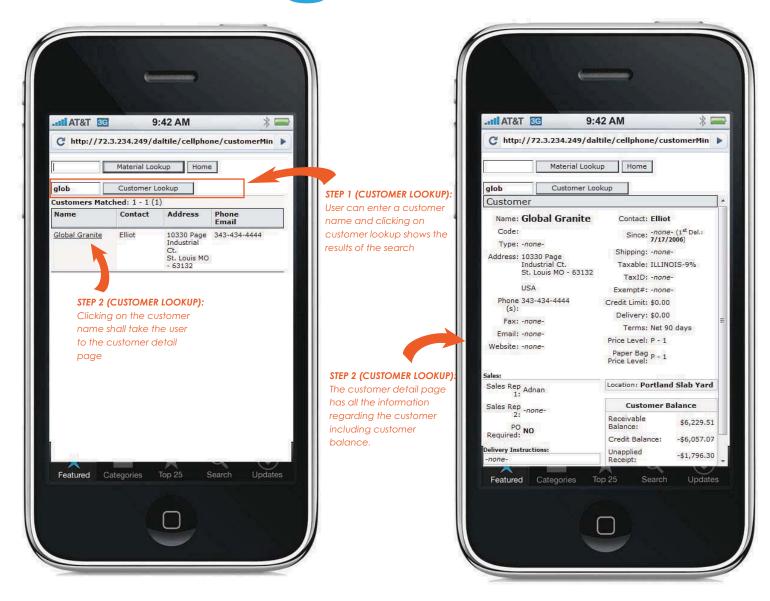
etc.

slab dimensions, lot number

The Material Detail Page shows the material profile as well as the detailed list of inventory, sizes, lot numbers, bin# or A-Frame # etc.

Screenshots: Scell PHONE MODULE



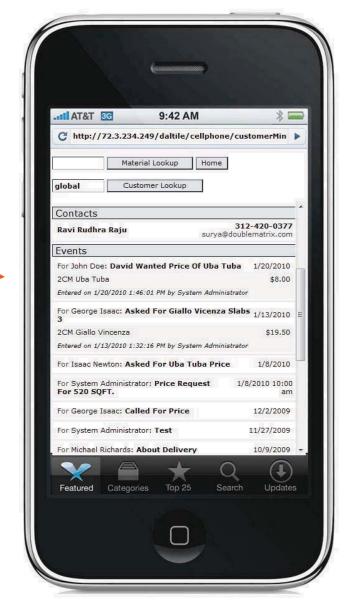


CUSTOMER LOOKUP

The customer search of the customer lookup shows the results in a cellphone optimized view. The user may click on the customer name to drill further down to view detailed information and balance of that customer.

Screenshots: Screenshots:







User can also view the list of customer contacts and the events that are scheduled or past messages from/for that customer

CUSTOMER DETAIL PAGE

The Customer Detail Page has other information beyond the basic customer profile and customer balance. This page also lists all the customer events/messages along with customer contacts.

What is it?



SUPPLIER LOGIN MODULE

This module allows your suppliers to connect to your system and update the following information only on the purchases from that supplier.

- 1. **Upload Packing list information** for purchases you have created from that supplier(inventory sizes, pictures, lot numbers etc.).
 - 2. **Upload Pictures** for materials that are being shipped by that supplier.
- 3. **To Print Barcodes** for material being shipped to you so that they can stick them to the materials at the supplier premises before loading them into the container.
- 3. **Upload** any purchase related **scanned documents** (Bill of lading, Freight documents etc).
- 4. **Update** purchase **status information**(container numbers, ship dates, ETA dates etc).

$\mathbb{W} \cap \mathbb{Y}$ do I need it?



SUPPLIER LOGIN MODULE

Convenience:

This module **reduces a lot of work** for your purchasing department and **eliminates entry of most of the purchase information** forcing your supplier to enter this information and your employees merely reviewing and approving it.

Better Customer Service:

This module means your get information and **pictures regarding materials in transit** even before you receive them and that translates to you being able to provide your customers with more information.

Save Time and Money:

The amount of time spent by your purchasing department in mundane tasks personnel is drastically reduced and their valuable time could be spent on other productive initiatives.

Increase Sales:

This feature provides the **ability to presell material** even before the material is received into your warehouse. There is an area in each purchase to **mark any presale requests** by your customers on material that is still in transit. This feature also allows for **faster inventory turnarounds**.

IMPORTANT FEATURES

Upload Packinglist:

Suppliers can upload packing list information(sizes, lot numbers etc) of your purchases from them.

<u>Upload Pictures:</u>

Suppliers can upload pictures of the materials they are shipping to you.

<u>Update Purchase Info:</u>

Suppliers can update information such as Container number, ETA Date etc for containers on purchases from them.

<u>Upload Documents:</u>

Suppliers can upload scanned documents of various documents such as BOL, Customs Documents etc..

Print Barcodes:

Suppliers can print your system barcodes for materials being shipped to you.

Security:

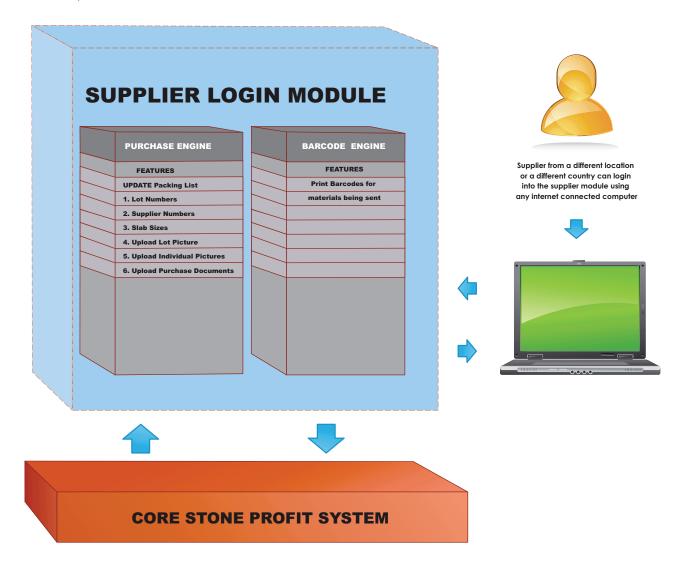
Suppliers that have preset username and password only have access to their purchases and they are locked out of their purchase as soon your company marks that materials as received.

HOW does it work?

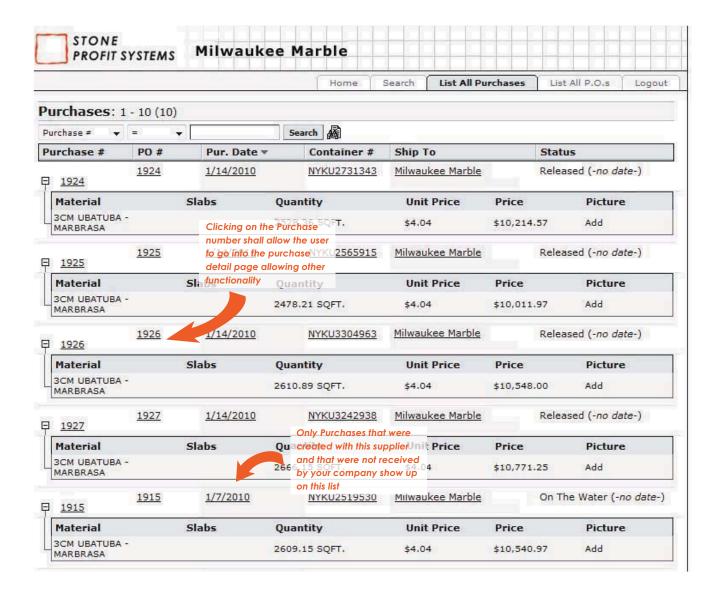


Trusted suppliers can be given access to the supplier module to update your purchase information without compromising security. They could gain access to the supplier login using a username and password.

- 1. Purchase Engine: To update Packing list information such as material item numbers, Lot No., Sizes etc. and upload pictures.
- 2. Barcode Engine: To view Customer information, Special pricing, Sales history, Customer balances, Contact Information etc.report



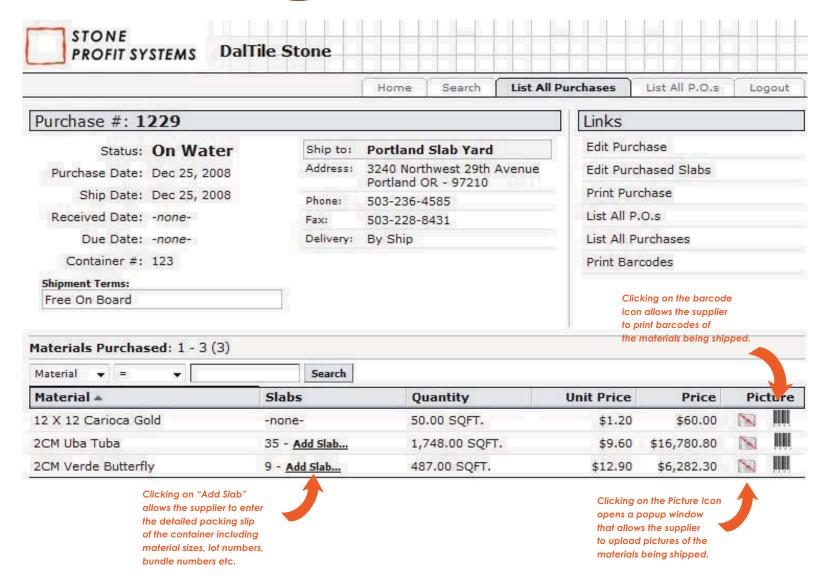
Screenshots: Supplier Login MODULE



LIST OF OPEN PURCHASES

The system allows suppliers to view the list of all the open purchases created by your company but have not been shipped by the supplier. From this page the supplier can go into each purchase detail page and update information related to that purchase.

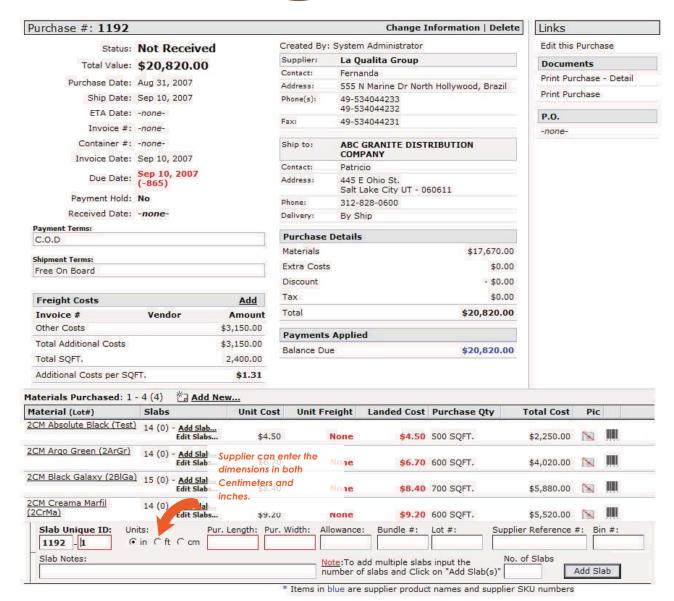
Screenshots: Supplier Login MODULE



PURCHASES DETAIL PAGE

The system allows suppliers to view only purchases that have not yet been received by your company.





PURCHASES PACKING LIST ENTRY

The system allows suppliers to enter the packing slip in both cms. or inches and the system converts the dimensions to inches for your company users.





UPLOAD PICTURES

The pictures for the material being shipped can be uploaded two ways.

1. a picture representing the lot material. 2. a picture representing the exact slab if the slab has some special movement or any imperfections.



PRINT BARCODES

The information printed on the barcodes can be changed during system setup. Barcodes can also be setup to show the company's logo on the barcode label.

What is it?



CUSTOMER LOGIN MODULE

This module allows your customers to gain access to the following information

- 1. Your **company's inventory available** for sale (inventory sizes, pictures, lot numbers etc.) and place a request for hold.
- 2. Look at their account (balance, print statements, print invoices, review old payments).
- 3. If a consignment customer then view their consignment inventory.
- 4. Review all their holds on your inventory including the details of the **holds/selections** by their **homeowners/customers**.

Works from any computer connected to the internet Allows only customers that have a username and password given to

$\mathbb{W} \cap \mathbb{Y}$ do I need it?



CUSTOMER LOGIN MODULE

Increase Sales:

Your customer can review your inventory from their office instead of calling you regarding **availability**, **pricing and pictures if any**. All this is accessible to him if he is given a username and password to connect to your system

Better Customer Service:

This module means your customer gets answers to his questions when he needs them **24/7** as long he is connected to the internet.

Save Time and Money:

The **amount of time** that is spent by your **sales and customer service** personnel is **drastically reduced** and their valuable time could be spent on other productive initiatives.

IMPORTANT FEATURES

Inventory Search:

Customer can Search Inventory, its dimensions, lookup pictures, make selections.

Product Information:

Lookup a material detail – its various names, its origin, its availability, its pricing, ETA dates for materials in transit.

Consignment Inventory:

Lookup your inventory on consignment at their location—unique id, material name, age sizes, lot numbers.

Request for Hold:

If the customer likes to place an order on any of the inventory he/she has reviewed in the customer module he/she may place and order or request a hold on the material. The request is sent to your sales people as an email.

Review old holds:

Customers may review any of the open holds on inventory they may have.

Security:

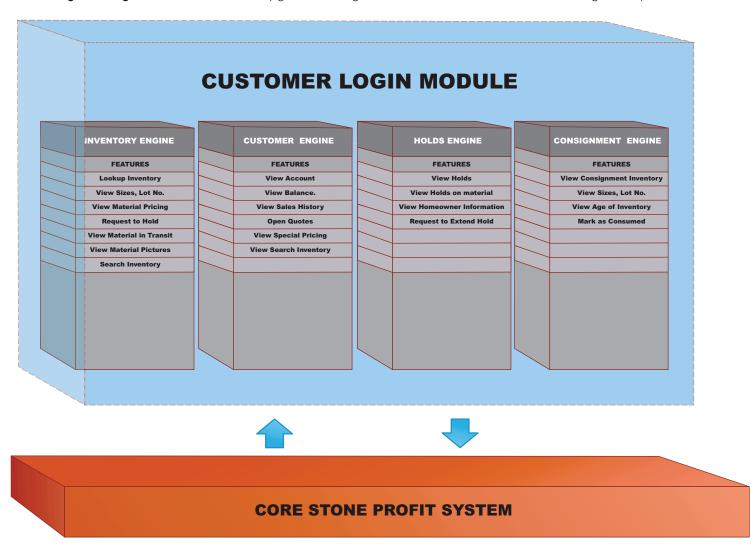
Allow trusted Customers who are given a username and password. The system tracks the IP address and geographic location of the computer the customer logged in. This allows the restricting customer abusing their privileges.

HOW does it work?



Selected active customers can be given access to some part of your system through the customer login module by providing them with a username and password.

- 1. Inventory Engine: To view Material information, inventory availability, Pricing, Lot No., Sizes etc.
- 2. Customer Engine: To view Customer information, Special pricing, Sales history, Customer balances, Contact Information etc.
- 3. Holds engine: To view their customer holds and each of the hold detail information.
- 4. Consignment Engine: To view all the inventory given on consignment to that customer and for him to manage in a report







My Account	Tayontoni Saarsh	Mu Halde	Consistent Inventory	Lacout
DalTile Stone				

Customer (Consignment)

Name: Absolute Marble

Code: 12346

Type: Fabricator

Address: 10 Flanders Rd Westboro

Phone 508-444-0000

(s):

Fax: -none-

Email: -none-

Url: -none-

Contact: -none-

Taxable: GEORGIA-7%

TaxID: 4545

Exempt#: -none-

Sales:

Sales Rep 1: John Doe

Sales Rep 2: -none-

PO Required: NO

Delivery Instructions:

each time we need to send an extra sample

box

Location: Portland Slab Yard*

Customer Ba	alance
Receivable Balance:	\$19,273.61
Credit Balance:	-\$3,172.21
Unapplied Receipt:	\$0.00
	\$16,101.40

Customers can review their account balance realtime.

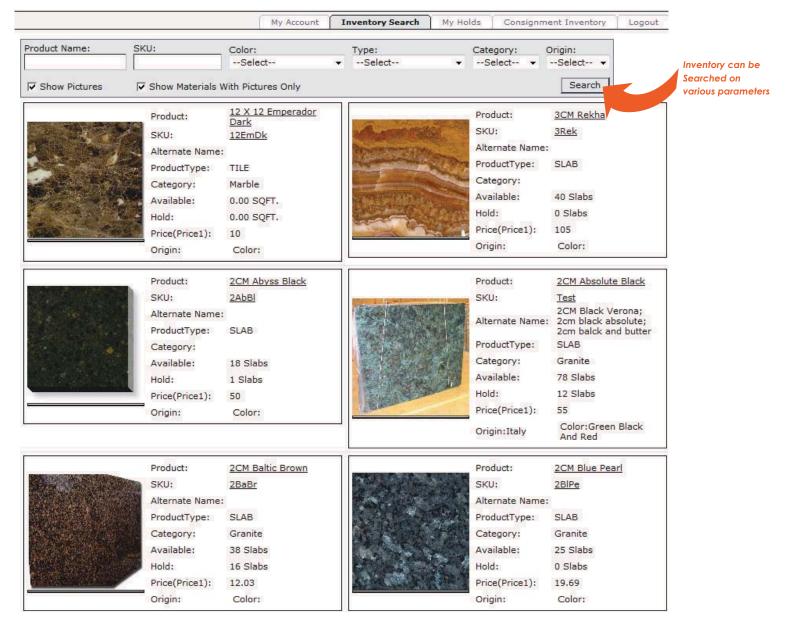
Aged Receivables

Invoice #	Date	Amount	Current	1 - 30	31 - 60	61 - 90	> 90	Due
231	10/8/2009	12,688.81			11	77	12,688.81	12,688.81
9915-R2	11/14/2009	-3,172.21				-3,172.21		-3,172.21
232	2/5/2010	4,584.80	4,584.80					4,584.80
233	3/7/2010	2,542.53	2,000.00					2,000.00
			6,584.80	0.0	0.0	-3,172.21	12,688.81	16,101.40

CUSTOMER ACCOUNT PAGE

The Customer Account page allows the customers to review their account with their balance and the aged receivables detail.

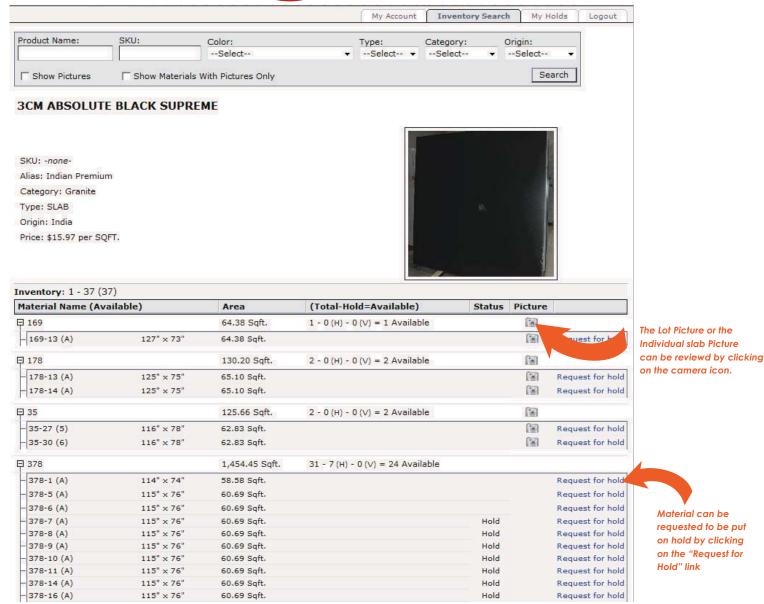




INVENTORY SEARCH PAGE

The Material search page allows the customers to search for a required product and narrow down the search to find the materials required. The results page shows the generic picture of the material and the detailed inventory information and actual lot and individual slab pictures are shown in the product detailed page.

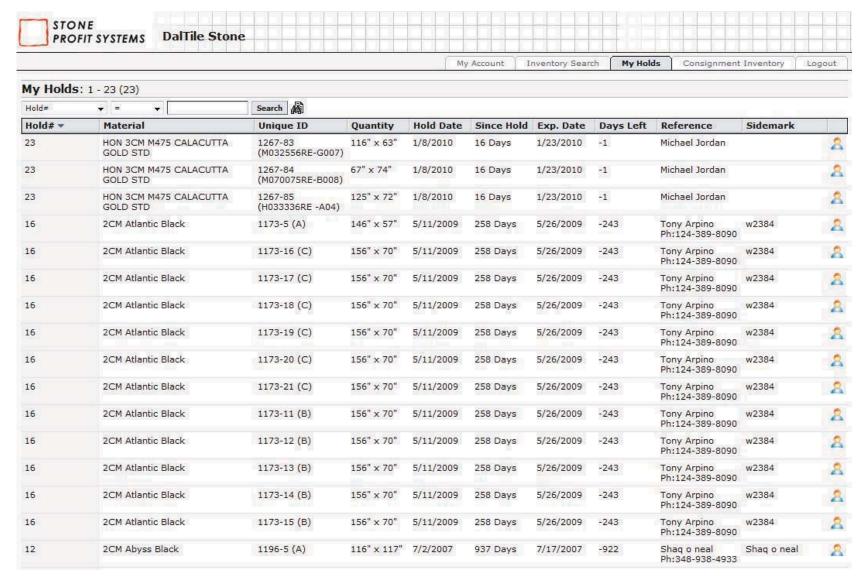




MATERIAL DETAIL PAGE

Your Customer can review the exact inventory of each material, its sizes, availability, pictures. Clicking on the camera allows the user to open the picture in a new window and send it as an email. The customer may also request for hold on a particular slab which is sent as an email to your company's sales personnel.





HOLDS SUMMARY PAGE

Your Customer can review all the holds placed on your Inventory by his End Customers such as (Homeowners/ Interior Designers/ Architects). This allows the customer to effectively communicate with about which holds to be converted to sales and which of them to be removed from hold status.

Screenshots: Customer Login MODULE



STONE PROFIT SYS	TEMS D	alTile Stone										
					My Account	Invent	ory Search	My Holds	Consi	nment Inve	entory	Logout
Consignment Ir	ventory	: Absolute Ma	rble: 1 - 8 (8	3)								
Material → =	¥	Search										
Material ▲	SKU	Туре	Category	Slabs	Quantity	ID	Ref	Lot	Bin	Bdl	Dim.	Qty
108 X 26 Absolute Black	12AbBl	TILE	Granite		100.00	1248						100.0
12 X Freelength Baltic Brown Crate	12BalBr	TILE	Granite		2.00	1005						2.0
2CM Abalone	2Ab	SLAB		3	170.31	1199-1		A	G-7	В	114"x70"	55.4
						1199-4		A	G-7	В	115"x75"	59.9
						1204-1				A	144"x55"	55.0
2CM Absolute Black	Test	SLAB	Granite	5	145.79	1256-1					78"x49"	26.
						1256-2					78"x54"	29.
						1256-3					80"x54"	30.
						1256-4	3452-42				80"x54"	30.
						1256-5	3452-42	12345		Gbc0001	80"x54"	30.0
2CM Alpha Brown	2AlBr	SLAB		1	48.74	1164-45		97kow		A	121"x58"	48.7
2CM Antarctica	2An	SLAB		1	50.83	1164-32		5-74jkl	H-6	Α	120"x61"	50.8
2cm Giallo Fiorito		SLAB	Granite	13	624.83	1177-7				Α	118"x59"	48.3
						1177-8				A	118"x59"	48.3
						1177-9				A	118"x59"	48.3
						1177-10				A	118"x59"	48.3
						1177-11				A	117"x59"	47.9
						1177-12				A	117"x59"	47.9
						1177-13				A	117"x59"	47.
						1177-14				A	117"x59"	47.
						1177-15				A	117"x59"	47.
						1177-16				A	117"x59"	
						1177-17				A	117"x59"	47.9
						1177-18				A	117"x59"	
						1177-19				A	117"x59"	47.9
3CM Abalone	3Ab	SLAB		2	206.67	1049-1				Α	124"x120	" 103.3
						1049-2				A	124"x120	" 103.3

CONSIGNMENT INVENTORY PAGE

Your Consignment Customer can review your inventory that is physically located at the customer's premises. This allows the customer to review realtime what is the consignment material and report any inventory cusumption periodically.

What is it?



WEBSITE CONNECT MODULE

This module allows realtime updates of your product information and pictures on your website.

- 1. **Update Product Profile Information:** When material information in your materials module is changed the website connect module updates the information on the website using a proprietary content management system.
- 2. **Update Product Galleries:** When the pictures in your product page are changed then your product gallery on the website is automatically updated.

$\mathbb{W} \cap \mathbb{Y}$ do I need it?



WEBSITE CONNECT MODULE

Convenience:

This module reduces a lot of work for your marketing department and eliminates double entry of product information on both your accounting/inventory system and the website.

Information Accuracy:

This system could be setup in such a way that it pushes the current lot pictures of any material to the website product gallery so that your customers are viewing the most current pictures of your materials on your website.

IMPORTANT FEATURES

Update Material Info:

Information changed in Stone Profit System's Material file is going to update the website realtime on the materials basic information such as Colors in Material, Material Type, Alternate Names, Material Units etc.

Update Material Pictures:

Stone Profit System has a three level picture hierarchy.

1. Material Generic picture:

A picture denoting the general look of that material.

2. Lot Picture:

A picture denoting the picture of the material from a particular lot or block.

3. Exact Slab picture:

The exact picture of a particular slab can also be shown to denote the imperfections or movements on exact materials.

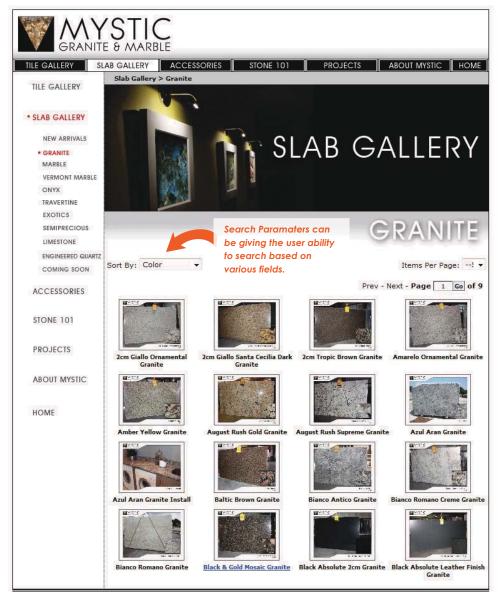




PRODUCT GALLERY INDEX

The Product Gallery Index can be setup to automatically pull in various categories of product your company offers. Your personnel can change the graphics and text on your website using our content management system without the need any special skills to update your website.





PRODUCT GALLERY PAGE

The Product Gallery page can be setup to automatically pull in various products from your material master list in the Stone Profit System. Your personnel do not need to update your website as the website connect module automatically pulls the pictures attached to various products in your stone profit system and displays them on you website.

Screenshots: Screenshots

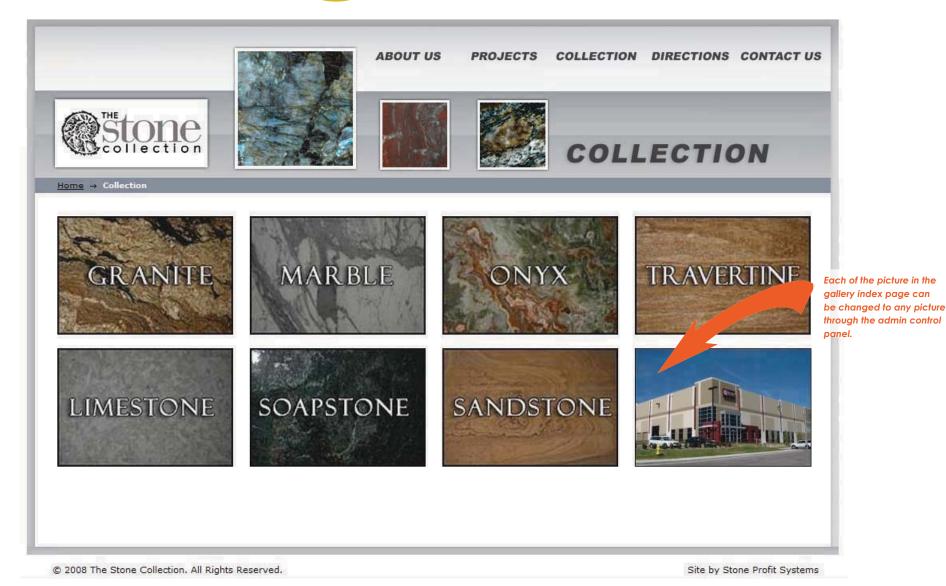


Each of the picture detail pages can be setup to show both the full picture as well as the zoom in picture.

PICTURE ZOOM PAGE

The Picture zoom page gives a detailed picture of any product and also shows the basic profile of the product.

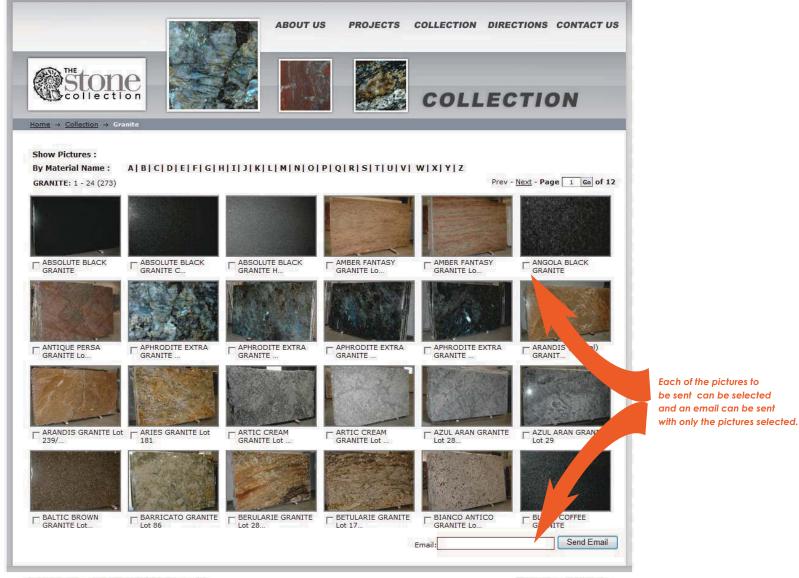




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Site by Stone Profit Systems

PRODUCT GALLERY PAGE

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