

FUNCTIONING

The software contains thousands of queries (**not activated**) related to various project models using commonly used construction products.

By activating the displayed options of the plan to be built, the software will use this description to produce by default all the purchase orders for any new project received.

- **QUERIES:**

Initially, several tens of thousands of requests are recorded by default in the software. Each request for a new product by the user activates requests related to these products and reports the results directly on the purchase orders of the suppliers holding these products.

- **STEPS:**

From the home page, the client chooses among the 15 steps displayed those that will form the project to be built. (**Adjustments, Foundations, Basement, Floors, Balconies, Concrete Terrace, Garage, Rooms, Roof and others**) .

- **OPTIONS:**

Each project contains the following options (**Land, Insulation, Exterior walls, Floors, Ceilings, Partitions, Bearing walls etc.**) allowing to add, remove or modify certain products necessary for the construction of the statement of the desired plan.

- **PRODUCTS:**

The software contains a list of products (Time, Material and Price) coming from different suppliers and distributed in all the reports and purchase orders of the project according to the requests of the user.

- **MASTER PRICE LIST**

Each new project contains a master price list incorporated by default into the software. The software displays by default the prices of this list in the purchase orders of any new project. The prices in this list cannot be modified by a user.

- **HOUSE PRICE LIST**

The user copies the master price list, renames it and assigns it to a new project. The user himself modifies the prices of all the products concerned by this list. The software then transfers these new prices to any new project affected by this price list.

- **SUPPLIER PRICE LIST**

The user and the suppliers communicate with each other via the Internet for the transfer of the prices of each category of products from the suppliers directly into the new price list. The transfer made, the suppliers receive from the user all the orders including the new prices of the products and this without any intervention on their part. For the transfer, follow the instructions of the software.

- **ORDER FORM**

The supplier receives all the purchase orders assigned to him directly via the internet. The purchase order determines the supplier, the quantity, the price of the products, their location, the floor, the room and the delivery address of the order.

- **SUPPLIER**

The supplier registered with the software receives the purchase orders which are allotted to him via Internet. By using the software, the supplier can conversely send a binding offer of its products to the user.