

THESE TEXTS ARE POSTED FOR ADVISORY PURPOSES ONLY.
THESE FEATURES ARE INCLUDED BY DEFAULT IN THE SOFTWARE.
THIS PAGE DESCRIBES THE MAIN FUNCTIONS INCLUDED IN THE PROGRAM.

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: (IMPORTANT)**

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

- **SECTION:**

Each step contains the following sections (Land, Insulation, Exterior Walls, Floors, Ceilings, Partitions, Load-bearing Walls, etc.) to add, remove or modify certain products necessary for the construction of a plan survey.

- **SUBSECTION:**

Each stage section contains the following subsections (Insulation, Urethane, Lathing, Partitions, etc.) to add, remove or modify certain products necessary for the construction of a plan survey.

- **OPTIONS:**

Each stage section subsection contains the following options (Gypsum, Paint, Doors, Framing, Partitions, etc.) for adding, removing, or modifying certain products required to construct a plan statement.

- **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.

- **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.

- **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.