



ARGENTINA BRASIL CHILE COLOMBIA COSTA RICA ECUADOR GUATEMALA MEXICO PERU PANAMÁ PARAGUAY URUGUAY

The background of the slide features a photograph of a workspace. A laptop is open in the center-left, with several sheets of paper scattered around it. The entire image is covered with a semi-transparent orange filter. The text 'SMART SUPPLY' is centered in white, bold, sans-serif capital letters.

SMART SUPPLY

REGIONAL EXPERIENCE

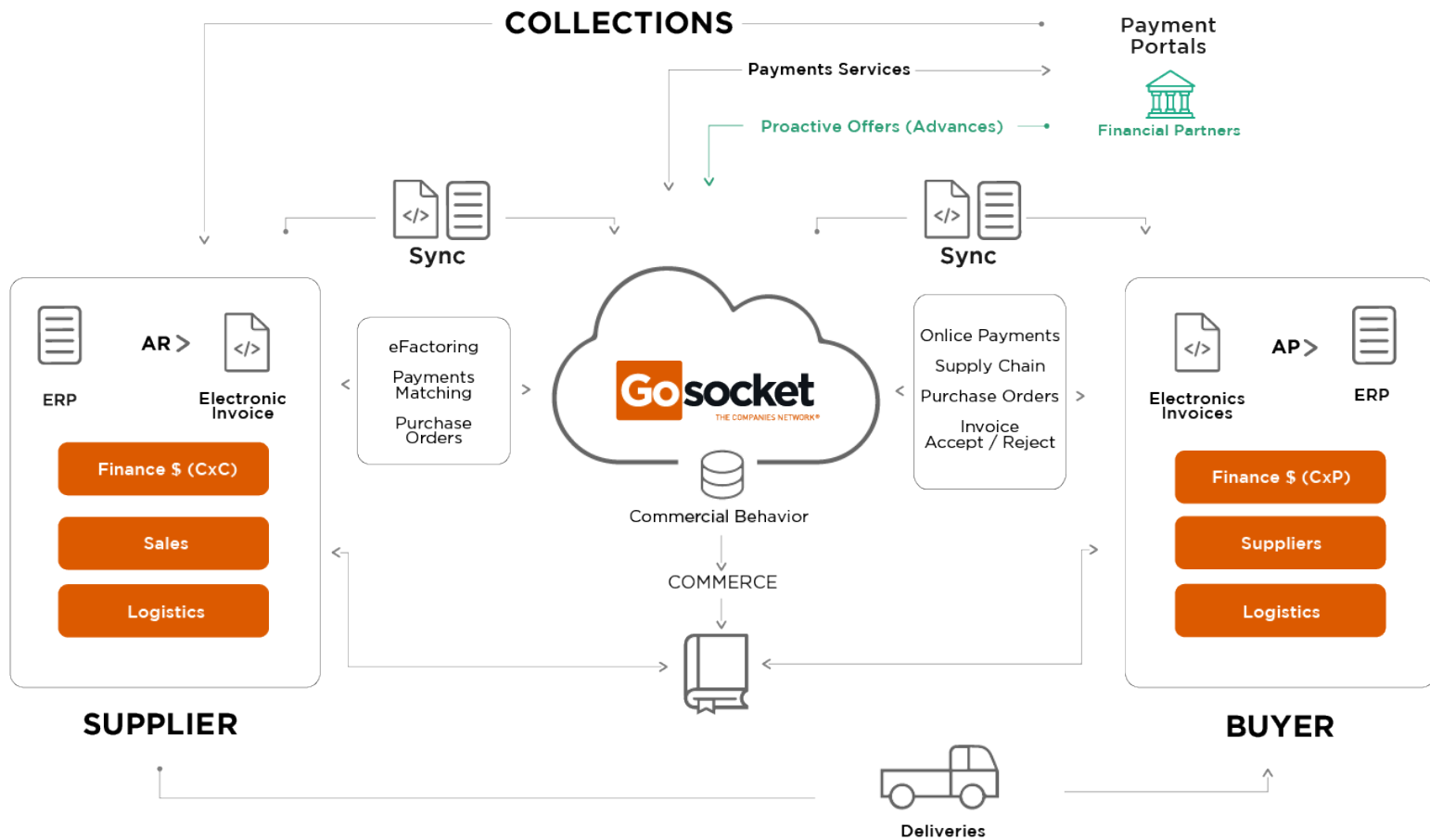
Signature South Consulting is the leading Platform in Latin America for the Exchange of digital signature based documents, including Electronic Invoicing, which is developed pursuant to the regulations set forth by the Tax Authority for each country.

Signature South Consulting is a solution by Gosocket Corporation, a multinational Company with more than 15 years of experience in Electronic Invoicing models, being the protagonist in the 12 mandatory adoption processes of the countries in the region.

With offices and staff across Latin America, we offer local support for our customers all around the continent.



VALUE PROPOSAL



WHAT IS SMART SUPPLY?



CONNECT YOUR BUSINESS
TO THE BUSINESS NETWORK
OR LATIN AMERICA.

PURCHASE ORDER

ELECTRONIC INVOICE (RECEPTION)

BUSINESS VALIDATIONS

SUPPLY CHAIN FINANCING

REGULATORY
COMPLIANCE

B2B
CONNECTIVITY

BUSINESS
RULES

SUPPLIER
ONBOARDING

FINANCIAL
BENEFITS



IMPROVEMENTS ON ACCOUNTS
PAYABLE (BUYER) AND ACCOUNTS
RECEIVABLE (SUPPLIER) PROCESSES.



TRANSFER THE BENEFITS OF
DIGITAL TRANSFORMATION TO
YOUR SUPPLIERS.



PROCESS
DIGITALIZATION.



DIGITAL
COMMUNICATION.



CUSTOMIZABLE
FIELDS.



TRAINING AND
FOLLOW UP.

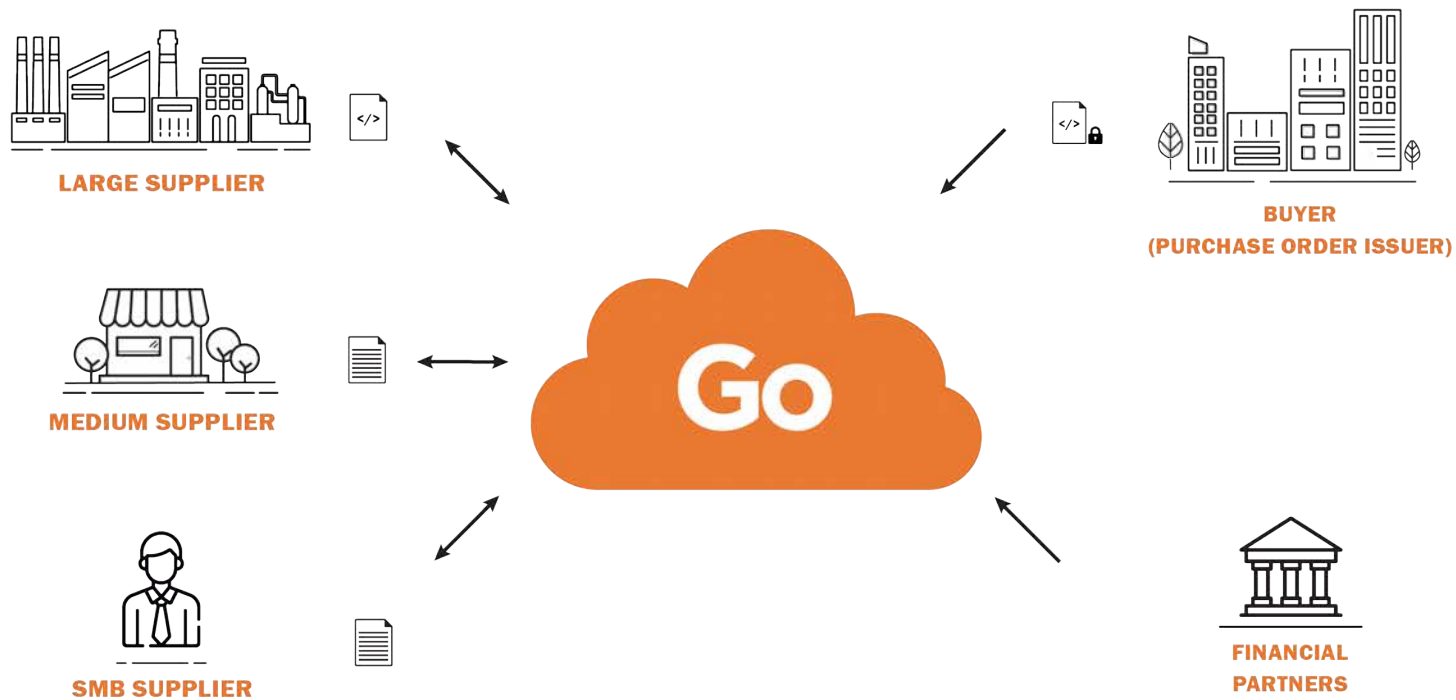


FINANCIAL
PARTNERS.

The background of the slide features a close-up, slightly out-of-focus image of crumpled white paper. An orange gradient is applied over the entire image, creating a warm, textured backdrop. The text is centered in a bold, white, sans-serif font.

PURCHASE ORDERS

PURCHASE ORDER

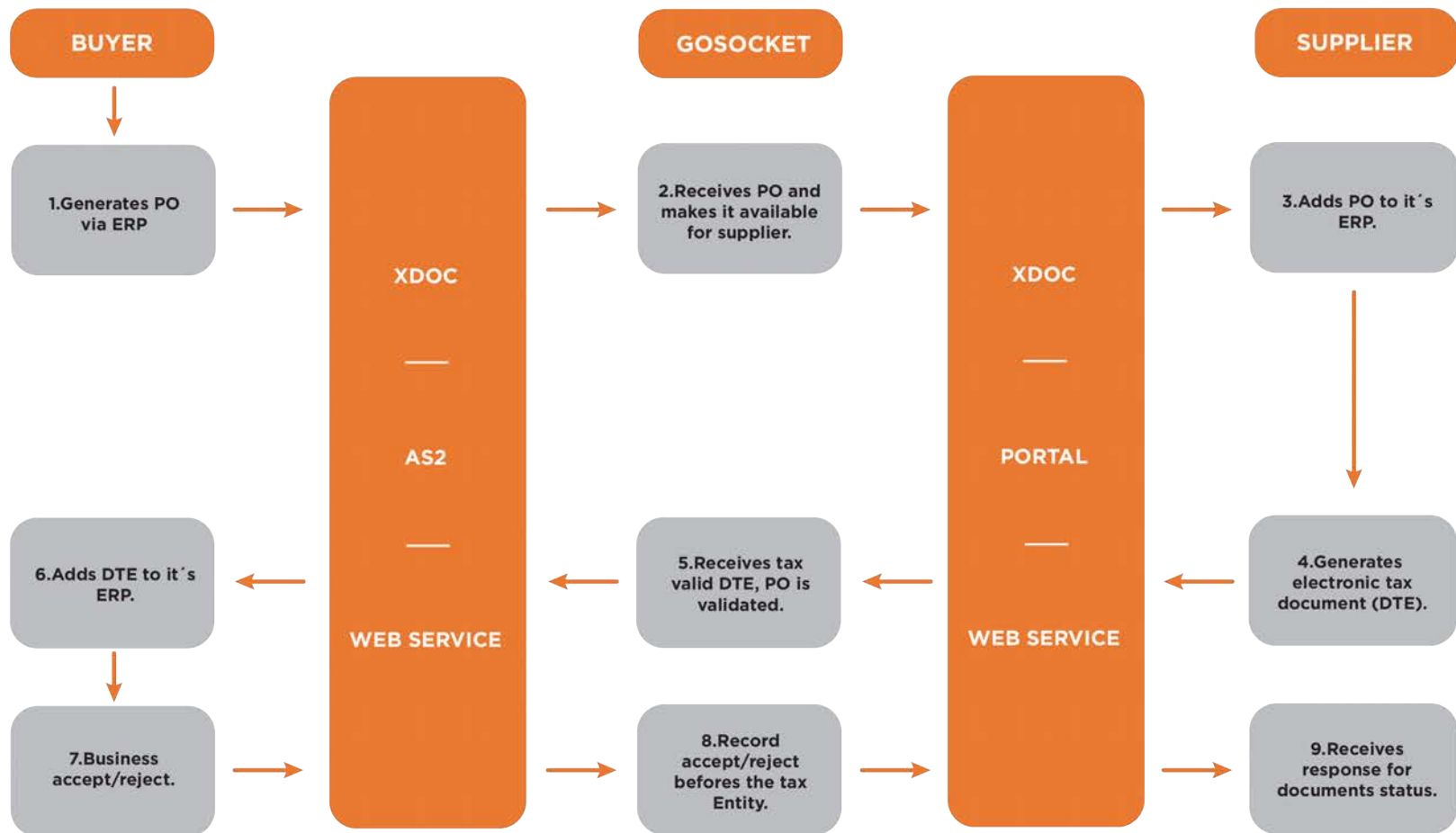


1.The Buyer can easily integrate into Gosocket to send Purchase Orders to it's suppliers, free of charge, using various formats.

2.Suppliers recive Purchase Orders free of charge in Gosocket and can join to download or sync them with their systems.

3.Suppliers receive proactive offers from fnancial partners or the Buyer to advance invoice payments.

PURCHASE ORDER FLOWCHART



FUNCTIONAL ASPECTS

_PO TRACEABILITY: Shows the documents and status during the entire lifecycle and integrated with other business documents, such as electronic invoices and dispatch guides.

_MULTIPLE LOCATIONS PER PO: Allows for purchase orders to be addressed to various locations and has the features so these can flow in the event of errors.

_HANDLING OF DISCREPANCIES: Shows purchase order with discrepancies and allows to easily resolve them, so the Supplier ERP integration flow can eventually continue.

_TRANSLATION OF CODES: Handles nomenclatures for Product, Currency, Store, etc. which facilitates the exchange of information among Suppliers and Customers.

_MULTINATIONAL SOLUTION: Currently available in Chile, Brazil, Mexico, Colombia, Costa Rica, Uruguay, Ecuador and soon coming to Argentina. This may be very useful not only to the Buyer, but it is also a requirement from multinational suppliers.

ACCESS TO PURCHASE ORDERS VIA GOSOCKET

The screenshot displays the Gosocket web application interface. The main content area shows a purchase order (ORDEN DE COMPRA) for IDEAL S.A. The order details include the company name, RUT, and a table of items. The sidebar on the left contains navigation options like Dashboard, Upload, Inbox, and various gadgets. The right sidebar features business tips, a connect button, and payment options.

ORDEN DE COMPRA
Número: 00000000000000000000
RUT emisor: 00000000-0
RUT receptor: 00000000-0

DATOS DEL RECEPTOR
Nombre: IDEAL S.A.
Fecha emisión: 4-4-2017

DETALLES

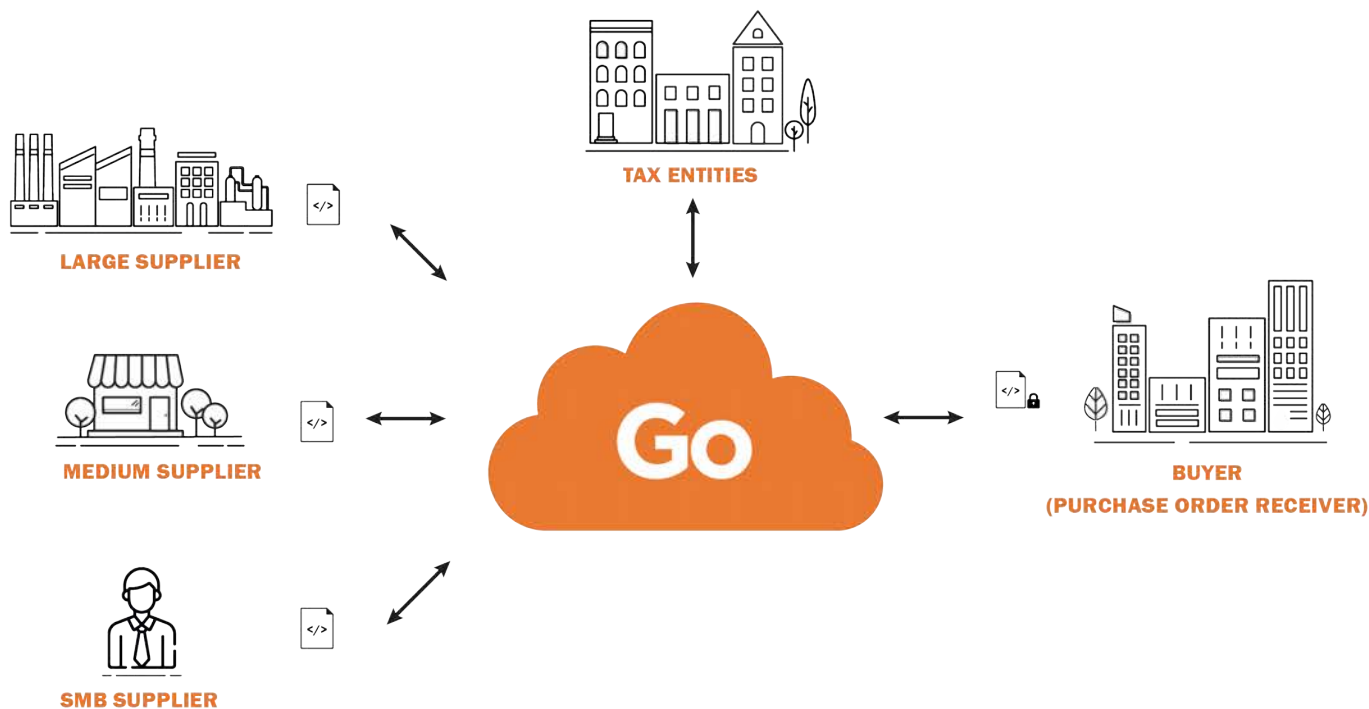
Nombre	Unidad	Cantidad	Precio	Total
PRODUCION DE VITIS UVA		1,00	11,40	11,40
PRODUCION DE VITIS UVA		1,00	11,75	11,75
PRODUCION DE VITIS UVA		1,00	11,40	11,40
PRODUCION DE VITIS UVA		1,00	11,40	11,40
PRODUCION DE VITIS UVA		1,00	11,40	11,40
PRODUCION DE VITIS UVA		1,00	11,40	11,40

TOTALES E IMPUESTOS



ELECTRONIC INVOICE

ELECTRONIC INVOICE



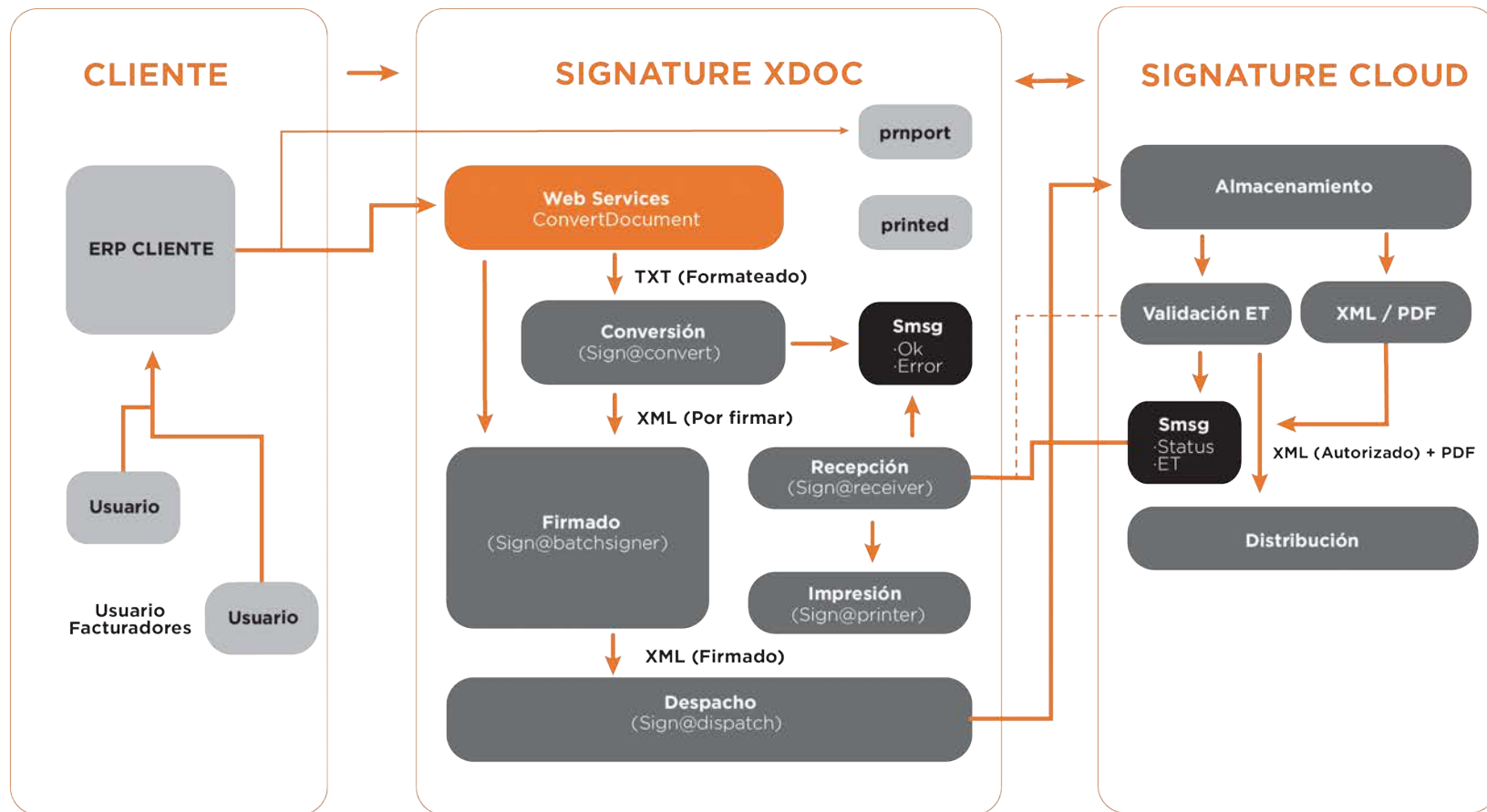
1. Suppliers issue their Electronic Invoices using ERP integrated systems or via web solutions.

2. Gosocket connects to each Tax Entity for Electronic Invoice validation pursuant to the Country Regulation.

3. Buyers receive Electronic Invoices from their Suppliers and these can be accepted or rejected from their ERP or the platform.

4. Payment dates for the invoices can be posted on the platform, and digitally interact with suppliers.

ELECTRONIC INVOICE FLOWCHART



FUNCTIONAL ASPECTS

_SOLUTIONS FOR COMPANIES OF ALL SIZES: We have solutions for small, medium and large companies. This achieves customer diversity in the various countries and markets we are involved.

_360° CONNECTIVITY: Successful connectivity with the entire ecosystem. This includes customers, suppliers and business partners. Meeting the highest security, confidentiality and accuracy standards.

_CENTRALIZED AND INTEGRATED INFORMATION: Electronic Invoices' information is best used, which allows for the optimization of decision making and related processes.

_CROSS-SERVICE: There is full traceability of the billing process, which includes issuance, reception, integration and exchange of related information.

_PROACTIVE STATUS: Our solution allows to proactively know about eventual issues arising in an issuance and reception related process. Thus achieving better control on accounts payable and receivable.

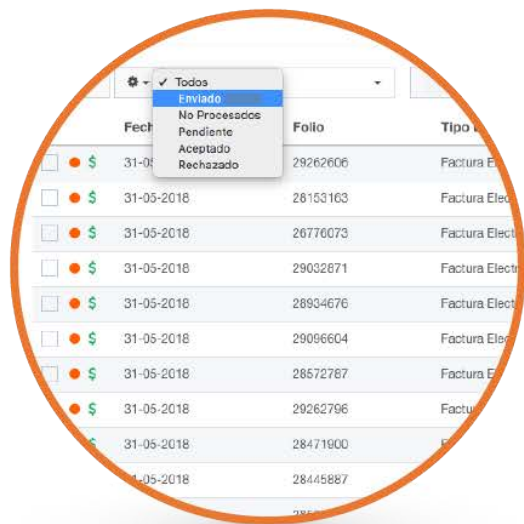
_REGULATORY COMPLIANCE: There are timely alerts regarding changes related to tax and / or technological aspects which may impact or require modification of the processes.

www.gosocket.net



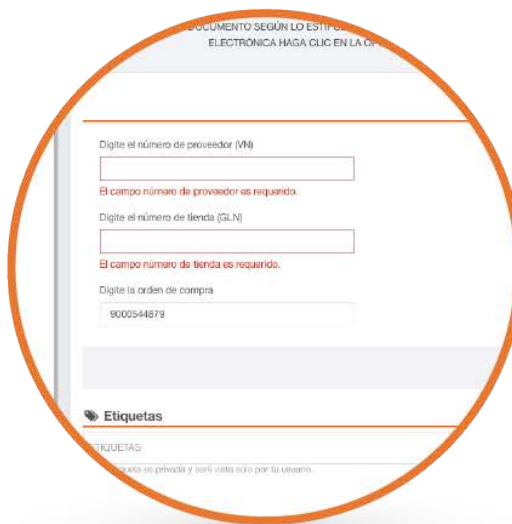
BUSINESS VALIDATIONS

BUSINESS VALIDATION



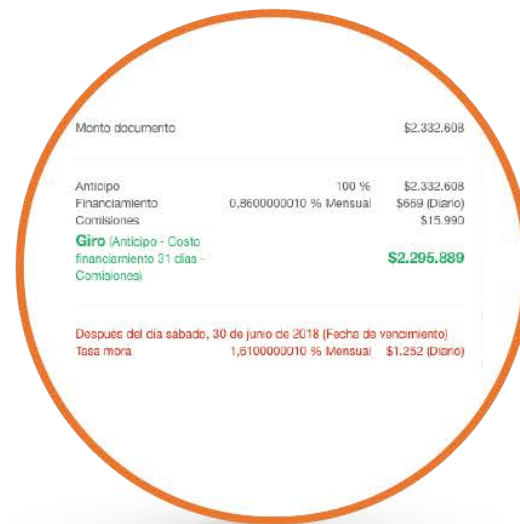
Multiplatform Synchronization:

Posting of document status with smart search filters directly in the platform.



Tax and Business Validation:

Regulatory compliance including customizable fields according to the requirements of the buyer in addition to Addendum validation.



Financial Benefits:

Publicación de ofertas proactivas, (Anticipos / Pronto Pago) generando mayor liquidez a todas las partes.

BUSINESS VALIDATION FLOWCHART

SUPPLIERS



LARGE SUPPLIER



MEDIUM SUPPLIER



Business Terms recorded
in the Gosocket portal.

Submittal of **electronic purchase orders**
via a secure channel.

Submittal acknowledgment.

Submittal acknowledgment.

Validation or Rejection of
merchandise reception.

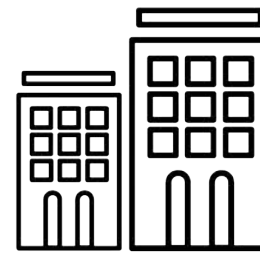
Suppliers send the Electronic Invoice and
can include the **requested information** or
the Addendum.

Posting of the document status
Acceptance / Rejection + Payment Date.

Proactive offers:
Advances / Early Payment / Confirming.

Payment of invoice and
Accounting / Financial reconciliation.

BUYER



FINANCIAL PARTNERS



FUNCTIONAL ASPECTS

_SINGLE PORTAL: There will be a single access for the various alternatives or scenarios www.gosocket.net

_UNLIMITED STORAGE: There will be unlimited document storage for suppliers, as well as free of charge for all invoices statuses.

_PROCESS AUTOMATION: Syntactic validations and posting of rejection messages by the Buyer with no additional charge.

_OPTIONS FOR DOCUMENT UPLOADING: All documents will be uploaded by:

- Automatic synchronization with free billing entities.
- Automatic synchronization via Web Service.
- Manual file upload.
- Via email.

_TOOL CUSTOMIZATION: Additional fields can be added either one by one, or in batch, or in a plain file either .txt or .csv (to be defined with the initial requirement).

_ONBOARDING AND SUPPORT: The Gosocket team will provide mass training to suppliers and coaching for the use of the tool.

REGIONAL EXPERIENCE



Costa Rica



Costa Rica



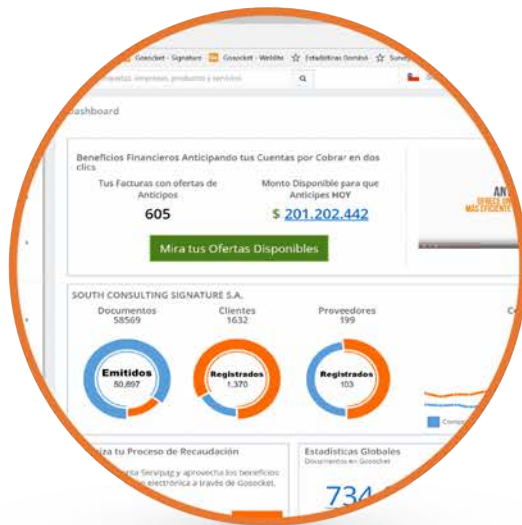
Documentos Emitidos

<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>		<input type="text" value="Fecha de Recepción Gosocket"/>	<input type="text" value="Tipo Documento"/>	<input type="text" value="28/11/2018 - 28/12/2018"/>	<input type="text" value="1-30"/>	<input type="text" value=""/>	<input type="text" value=""/>
Fecha	Folio	Tipo Documento	Cédula Receptor	Receptor	Monto				
<input type="checkbox"/> 19-12-2018	00100001010000000525	Factura Electrónica	3101338816	DIRSEL INVERSIONES S.A.	€475 000,00				
<input type="checkbox"/> 15-12-2018	00100001010000000521	Factura Electrónica	3101338816	DIRSEL INVERSIONES S.A.	€375 000,00				
<input type="checkbox"/> 18-12-2018	00100001010000000524	Factura Electrónica	3101338816	DIRSEL INVERSIONES S.A.	€450 000,00				
<input type="checkbox"/> 17-12-2018	00100001010000000523	Factura Electrónica	3101338816	DIRSEL INVERSIONES S.A.	€425 000,00				
<input type="checkbox"/> 16-12-2018	00100001010000000522	Factura Electrónica	3101338816	DIRSEL INVERSIONES S.A.	€400 000,00				
<input type="checkbox"/> 19-12-2018	00100002011200001044	Factura Electrónica	3101231707	PRONAP DE COSTA RICA SOCIEDAD ANONIMA	\$1,270.80				
<input type="checkbox"/> 19-12-2018	00100002011200001043	Factura Electrónica	3101231707	PRONAP DE COSTA RICA SOCIEDAD ANONIMA	\$1,270.80				
<input type="checkbox"/> 19-12-2018	00100002011200001042	Factura Electrónica	3101231707	PRONAP DE COSTA RICA SOCIEDAD ANONIMA	\$1,270.80				
<input type="checkbox"/> 18-12-2018	00100002011200001041	Factura Electrónica	3101231707	PRONAP DE COSTA RICA SOCIEDAD ANONIMA	\$1,270.80				

The background of the slide features a photograph of a person, likely a woman, sitting at a desk and working on a laptop. The image is heavily obscured by a semi-transparent orange overlay that covers the entire frame. The person's face and hands are not clearly visible due to the opacity of the overlay.

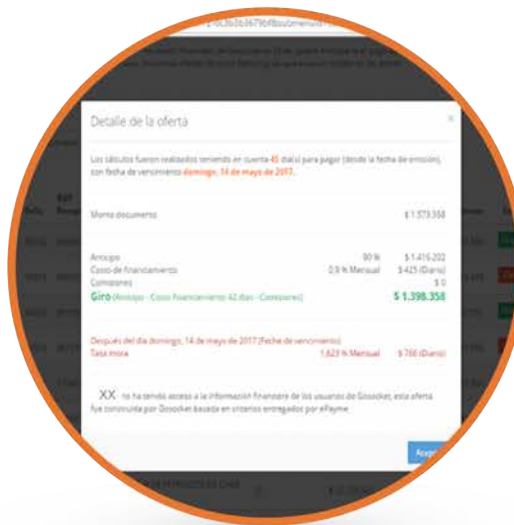
SUPPLY CHAIN FINANCING

SUPPLY CHAIN FINANCING



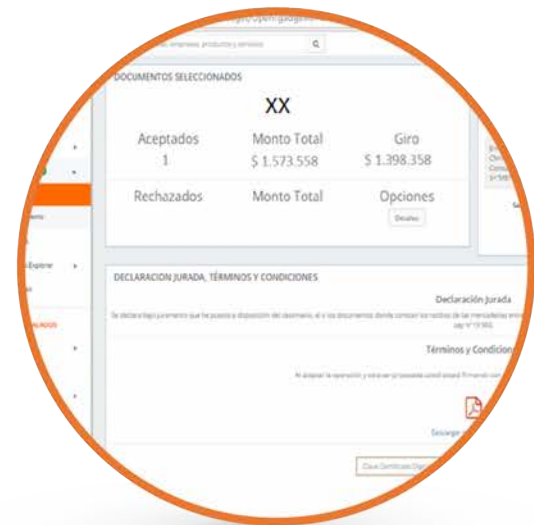
Proactive and competitive offers:

Suppliers proactively receive offers to Advance payments of their invoices, from various financial partners.



Transparent financial conditions:

Offers received by Suppliers transparently reflect all business terms and conditions.



Single transactions record:

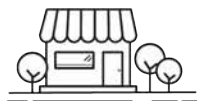
Advances operations will be electronically recorded in a simple and secure manner in the platform.

FUNCTIONAL FLOWCHART

SUPPLIERS



LARGE SUPPLIER



MEDIUM SUPPLIER



Document synchronization in
Inbox.

Notification of proactive financing
offers.

Identification of documents
to be offered.

Seleccionar los documentos
para Anticipar.

Selection of documents for
Advance.

Reception of the money pursuant
to agreed terms.

RecInvoice payment and
Accounting / Financial reconciliation



FINANCIAL PARTNERS



FUNCTIONAL ASPECTS

_IMMEDIATE TRANSACTIONS: Financial Entities predefine their Advance offers, based on the parameters of invoices stored at Gosocket, observing the confidentiality of their information, which allows for invoices to be preapproved to be advanced ad for these transactions to be immediate.

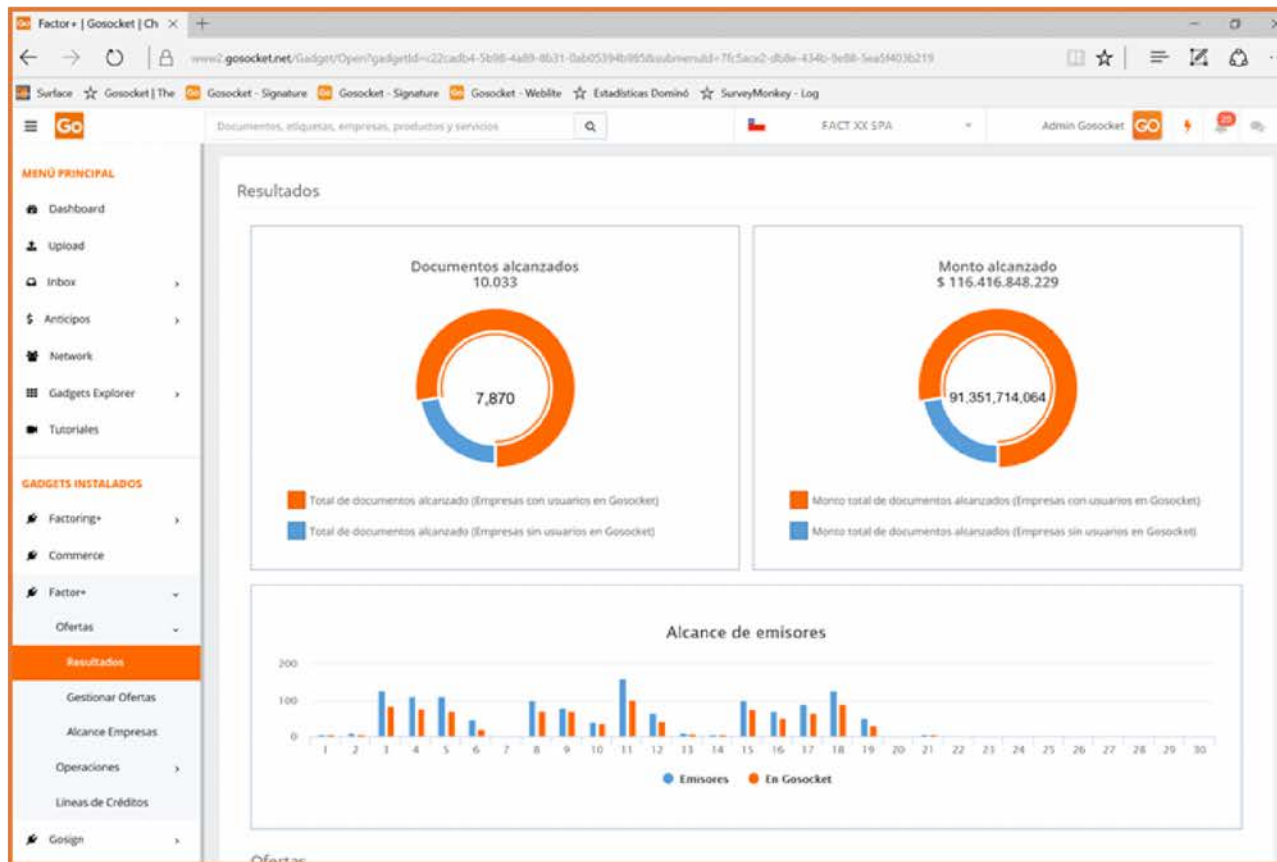
_PROACTIVE OFFERS: Gosocket is the Network connecting Suppliers and Buyers based on their electronic invoices exchange, so Advances is able to help Financial Institutions to reach their potential customers with far better precision.

_BETTER FINANCIAL CONDITIONS: One of the main benefits is the competitiveness gained from financial allies from the business relationship between Suppliers and Buyers..

_TRANSPARENCY: The process is fully online, so it does not need signatures or paperwork. Also, Advances provides proactive offers, completely transparent, avoiding complexities, hidden costs, interest rates or long term contracts.

_REGIONAL SUPPORT: As a part of our added value, we have a regional support unit with high levels of service which allows to serve our users and reply to their questions.

OFFERS RESULTS



MAXIMIZE THE DIGITAL TRANSFORMATION OF YOUR BUSINESS

Suppliers:

_Digitally connect the entire ecosystem of your business based on the exchange of Electronic Invoices.

_Claim working capital at a low cost, via proactive offers of accounts payable, swiftly and transparently.

_Improve your Accounts Receivable process, integrating electronic payment for invoices.



Buyers:

_Bring the communication with your Suppliers to digital, based on the exchange of electronic documents such as Purchase Orders.

_Drive relationships via other business messages, such as the acceptance / rejection of invoices.

_Gain financial benefits via cash Advance offers to your suppliers.

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PERÚ

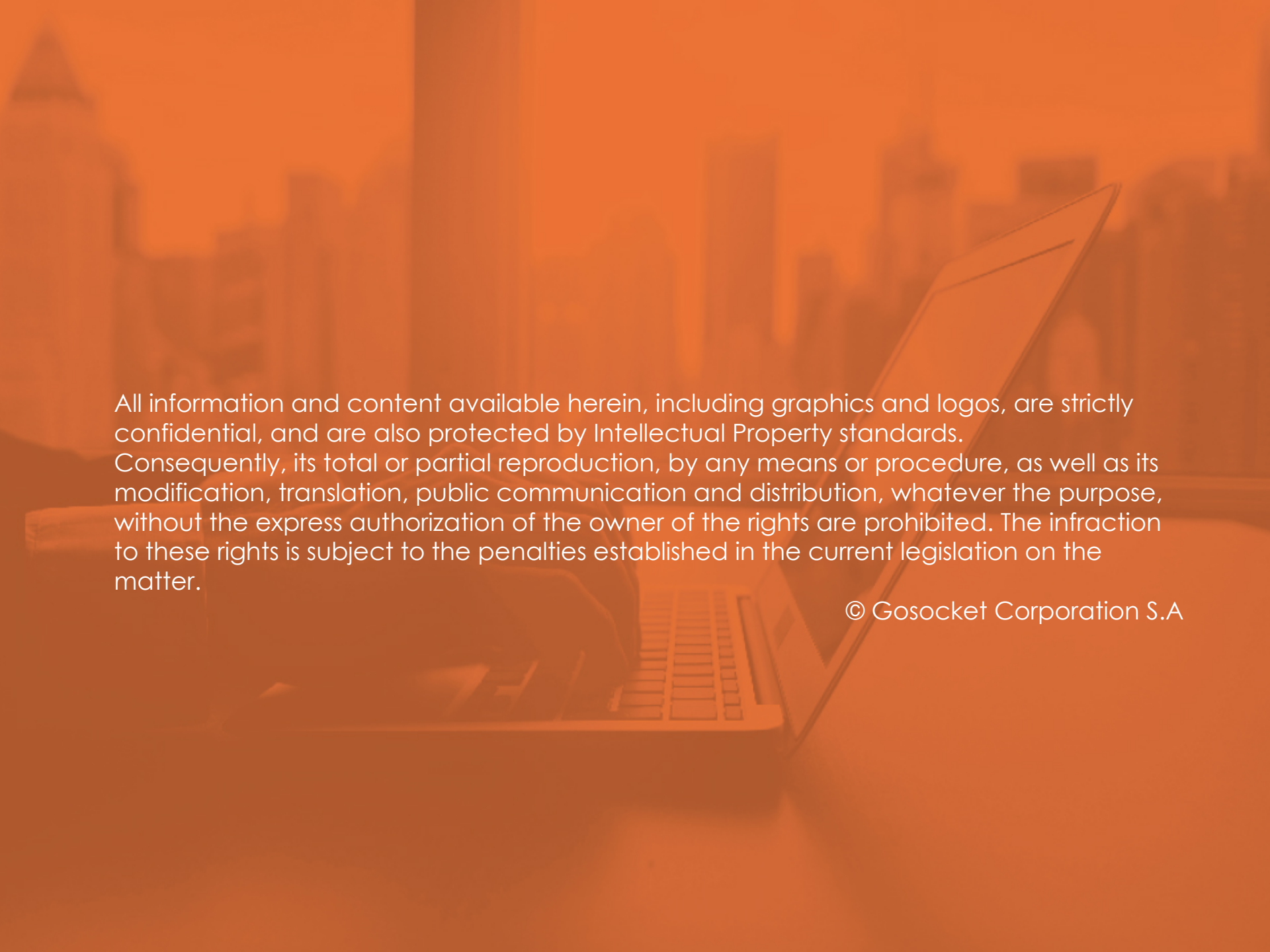
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