



Peg@sus
CERTIFIED E-MAIL

Microsoft
Partner



2017 Partner of the Year Winner
Gold Application Development
Gold Cloud Platform



Certified E-Mail

Premio ÉTICA Y VALORES DE LA INDUSTRIA 2003 - Premio ÉTICA Y VALORES DE LA INDUSTRIA 2004
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NYCE
NORMA MEXICANA Y CERTIFICACIÓN SUTIA S. de C. v.
FR3CCS1

Normalización y Certificación NYCE, S.C. (NYCE) - Organismo de Certificación de Producto de Software.

Certificado de Producto de Software de Conformidad con la Norma Mexicana NMX-I-305-NYCE-2016

Normalización y Certificación NYCE, S.C. (NYCE), otorga el presente Certificado de Conformidad con la Norma Mexicana NMX-I-305-NYCE-2016 con base en el Informe de Pruebas de Software emitido por el Organismo de Certificación de Producto de Software, con referencia(s) y número(s) de archivo mostrados en el recuadro del presente y con base al Procedimiento de Certificación PCPCS de NYCE y la Solicitud con No. de Referencia: S-CEC305-0001-18-PEGASO, se otorga el presente Certificado de Producto a la empresa.

SERVICIO Y SOPORTE EN TECNOLOGÍA INFORMÁTICA, S.A. DE C.V.

Paseo de los Tamarindos No. 400 A Int. Piso 3, Col. Bosques de las Lomas, C.P. 05120, Cuajimalpa de Morelos, Ciudad de México.

Informe de Resultados:	Característica y Subcaracterística:	Producto Certificado:
LSF001-PEG@SUS S-305-0001-18-PEG@SUS	INTEROPERABILIDAD - Facilidad en el intercambio de Datos (Basado en el formato de datos). - Facilidad en el intercambio de Datos (Basado en el intento exitoso del usuario)	SISAO - Sistema Integral para el Seguimiento Administrativo de Oficinas - PEG@SUS Versión: 10.0.0.0

El presente Certificado de Conformidad con la NMX-I-305-NYCE-2016 publicada en el Diario Oficial de la Federación el 12 de agosto de 2016, se expide con validez en los incisos de la norma relacionados en el informe anteriormente mencionado, en la Ciudad de México, el día 03 de agosto de 2018.

CERTIFICADO DE CONFORMIDAD
No. **CEC305-0001-18**

Gerente de Certificación de T.I.

Analizó: 
Sergio Isaac GONZALEZ BANDA


Debra CORONA FRAGA

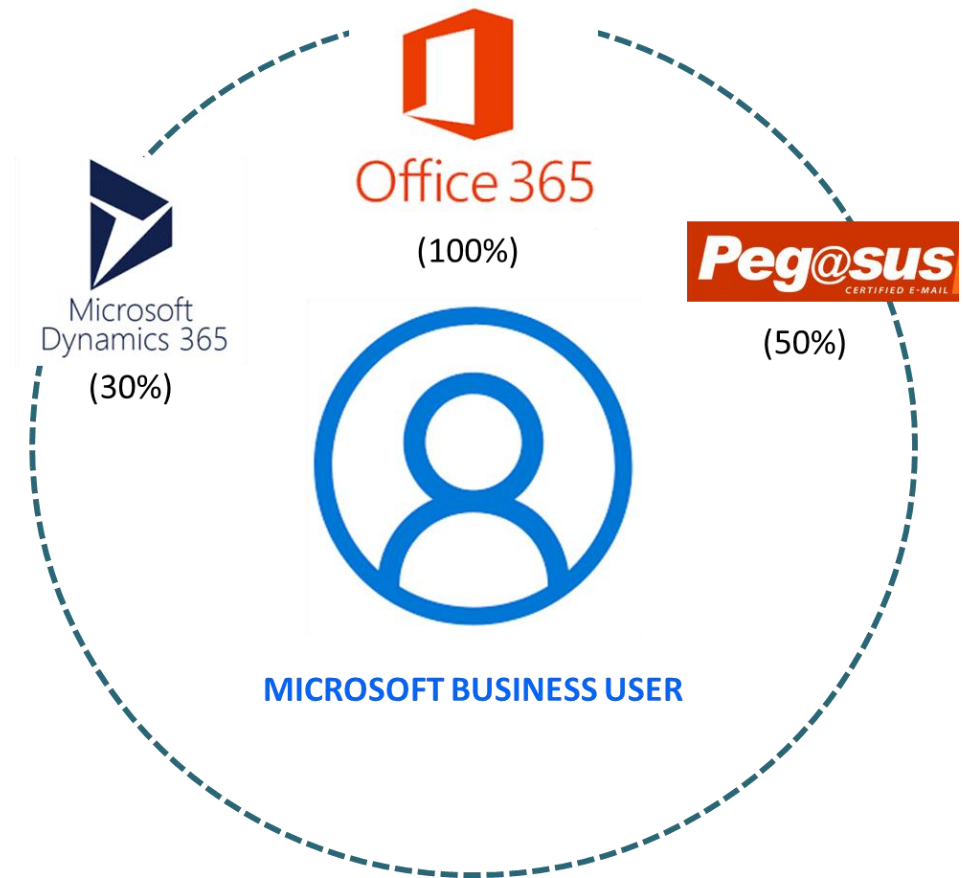
Certificó: 
Jaime PALMA NUÑEZ

El presente certificado es válido siempre que se cumpla de manera permanente con los elementos bajo los cuales se obtuvo, y salvo suspensión o retiro notificado en tiempo por NYCE.

Código de Seguridad: 4f3b679a81a8719d60584a8b0b044dc

Certification NMX-I-305-NYCE-2016 No. CEC305-0001-18

MS Word & MS Outlook Integration



Certified E-Mail

It has the “basic” scenarios of sending and receiving e-mails such as:

- ✓ *Sending e-mails to one or several recipients with copies, attachments, e-mail properties such as priority and confidential among others.*
- ✓ *Forwarding of received e-mails.*
- ✓ *Response to received e-mails.*
- ✓ *Receiving e-mails.*
- ✓ *Handling folders for archiving.*
- ✓ *As well as other characteristics of mail clients.*

Conceptual outline Certified E-Mail



Instance community



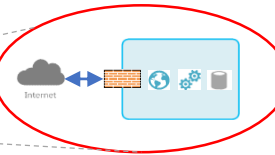
Instances



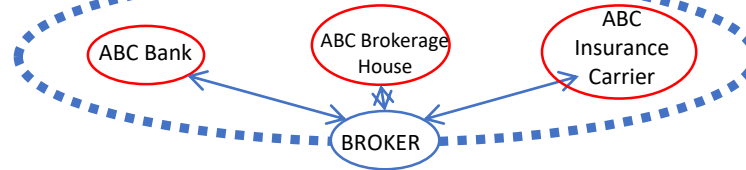
Broker

Only Instance: "ABC Bank"

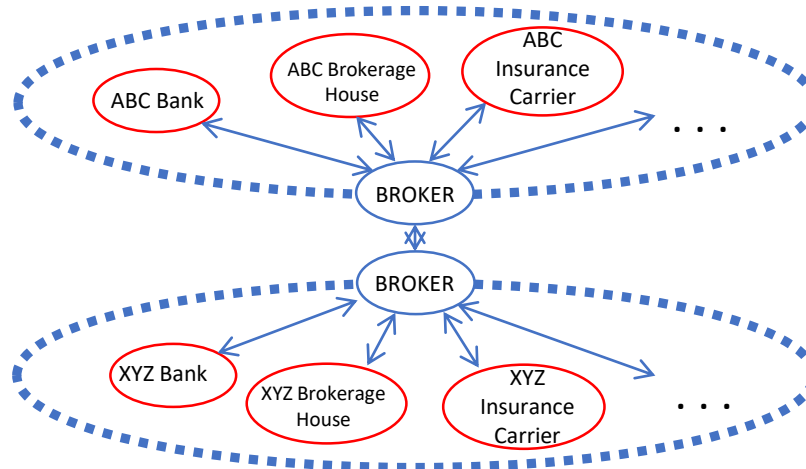
ABC Bank



"PRIVATE Community. Financial "A" Group"

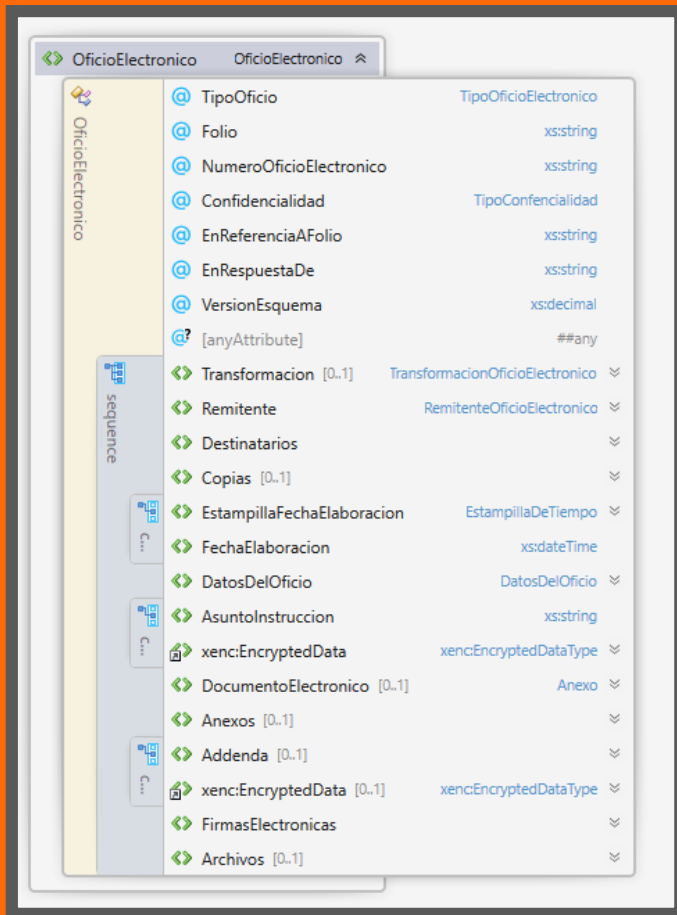


Multiple Communities: Financial "A" Group"



Multiple Communities: Financial "B" Group"

Official Electronic Document



- ✓ Format in XML defined by the Mexican Standard NMX-I-305-NYCE-2016.
- ✓ Self-contained and portable.
- ✓ It guarantees the preservation of the content, the authorship and the no rejection of the subscriber.
- ✓ It allows the same use that is given to the Official Documents on paper.
- ✓ It can have the same graphic representation as on paper.

Nota: Equivalente funcional al Anexo 20 (Factura electrónica del SAT)

Extended universe for the use of the Electronic Signature

- Mexico has broad spectrum of regulations for the use of Electronic Signature
- The Electronic Signature is already typified in at least:
 - 9 Laws of Federal carácter including the Law of Advanced Electronic Signature
 - 4 Federal codes
 - 2 Federal regulations
 - 9 Agreements, circulars and general rules
 - 2 Rules issued by the Mexican Economy Ministry

The Advanced Electronic Signatures issued by the Mexican Public Function Ministry, Mexican Economy Ministry, Mexican Tax Administration among others are recognized under the X.509 estándar. The most important thing is that it recognizes it as a functional equivalence to the handwritten signature and avoids repudiation of it.

*Advanced Electronic Signature: The set of data and carácter that allows the identification of the signer, which has been created by electronic means under its exclusive control, so that it is linked only to the same and to the data to which it refers, which allows any subsequent modification of these is detectable, which produces the same legal effects as the autograph signature.

Peg@sus Funtionality



Supports single instance, private commuty and multiple instances shemes, implementing all the interoperability operation specified in the Mexican Estandard NMX-I-305-NYCE-2016.



Enables the construction of Official Electronic Documents implementing all the features specified in the Mexican Estandard NMX-I-305-NYCE-2016.



Enables different electronic signature processes supported by the Mexican Standard NMX-I-305-NYCE-2016:

- Letter closing
- Author signature / approval signature
- Authorizations
- Attaches signature
- Notification signature

Depending on the configuration of the instance and user profile “*Peg@sus*” offers the following funtionality:

- ✓ Enables the construction od Oficial Electronic Documents in Collaborative flows.
- ✓ It allows tracking of each of the Official Electronic Documents sent o received.
- ✓ Extends the “basic” scenarios of sending and receiving of Official Electronic Documents throigh Addendas defined by the users.
- ✓ Content&Document Management.
- ✓ Scorecard Management.
- ✓ Registration and scanning of paper documents.
- ✓ Archival Control.

Comparative Table of Security Elements and Electronic Signature

FUNCTIONALITY FEATURES	SOFTWARE			
	Peg@sus	E – Mail Client (S/MIME)	DocuSign	Adobe Sign
Sign message with user certificate (x.509)9	✓	✓	✗	✓
Certificate authority	✓	✗	✗	✗
Electronic signature in Mexico with legal validity (for third parties)	✓	Yes/No (There is no control)	✗	Yes/No (There is no control)
Request signature to other people	✓	✗	✓	✓
Signatrue of optional and independent attachments	✓	✗	✗	✗
Reliable senders and recipients. (There is a consolidated directory of users)	✓	✗	✗	✗
Signature of receipt acceptance by recipient	✓	✗	✗	✗
Validation and automated processing of the message and its content (XML)	✓	✗	✗	✗
Signature flows. Allows you to see document status sent for signature (sugned/unsigned)	✓	✗	✓	✓

Comparative Table of Security Elements and Electronic Signature

FUNCTIONALITY FEATURES	SOFTWARE			
	Peg@sus	E – Mail Client (S/MIME	DocuSign	Adobe Sign
It has the “basic” scenarios of sending and receiving e-mail messages	✓	✓	✗	✗
Document flows. Allos tracking of each of the documents sent or received	✓	✗	✗	✗
Enables the construction of documents in Collaborative flows	✓	✗	✗	✗
Extend the “basic” scenarios of sending and receiving documents through Addendas	✓	✗	✗	✗
Content & Document Management	✓	✗	✗	✗
Scorecard management	✓	✗	✗	✗

AUTHORIZATIONS

The different types of reports that can be generated in an organization are contemplated, such as:

Payment to suppliers

Budgets

Purchases

Hiring

Travel expenses

Loans

Internal politics

CONTRACTS.

In this topic, all the contracts are considered that according to the specific Law is not required to be granted in a specific way in restrict its conclusion with the intervention of a Public Federation.

Scenarios with possible combinations are considered:

One – one / One – Several

CREDIT TITLES.

Promissory notes

APPLICATIONS.

All those notifications that an issuer intends to Reach one or more recipients are considered.

NOTIFICATIONS.

The different notice are considered either WITH or WITHOUT acknowledgment or with MULTIPLE ACKNOWLEDGMENTS from different people or áreas that are carried out with some of the following purposes:

Of Business

Balance Confirmation

Letter Confirmations of Balances (audits)

COMMUNICATIONS (Official).

Tax changes applicable to IT solutions that generate CFDI.

Of a work nature within the organization.

CERTIFICATIONS / CONSTANCES.

All those records that an organization can issue in favor of a natural person or of another organization are contemplated.



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