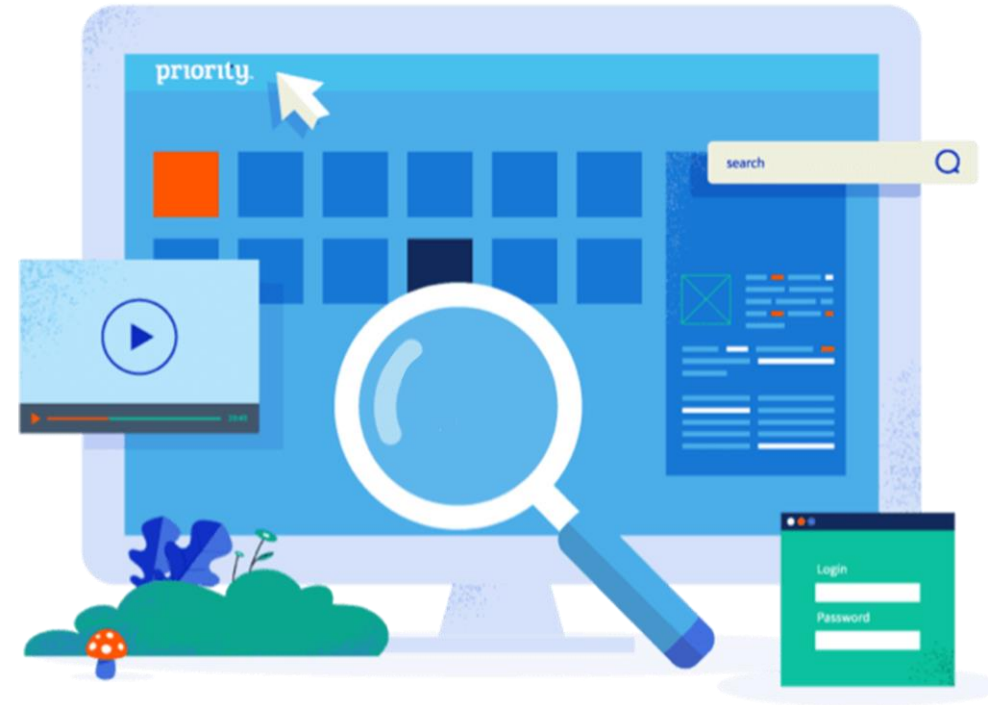


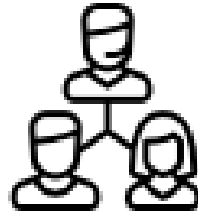
Portal Generator



Portal Generator - What does it do?



Publish any Priority form/report
as Portal in minutes



Connect your Customers/Suppliers
at any time from any place



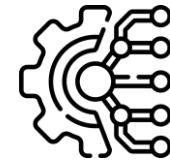
Provides a full Desktop & Mobile
experience on any device



Supports all your private developments
and future releases



Smart no-code,
No Integration/Synchronization



One System, One Database
Uses WEBSDK Technology

What can we do with it?

- B2B Customer Sales Portal
- Customer Finance Portal
- Vendor Portal
- Service & Scheduling Portal
- TV Flight Schedule View
- Sub Contractors Portal
- Company Users Portal
- Landing Pages
- Surveys (Questionnaires)



Personalization

Supplier Portal

demoen.softsolutions.co.il/claytons/?admin=12345

Define your company logo

Define your Color scheme

Define your login picture

Login

User Name *
cust@demo.com

Password *
.....

Login

[Forgot Password?](#)

v44.7

The background image shows a modern kitchen with white cabinetry, a white countertop, and three black bar stools. The floor is made of light-colored wood. The kitchen features a white subway tile backsplash, a black refrigerator, and a black sink with a black faucet. There are three pendant lights hanging over the island.

Dashboard view

Define Menu Icons

Define User Messages

Current Customer

Show User's Dashboard data

Define your Dashboard Picture

Supplier Portal

demoen.softsolutions.co.il/claytons/?admin=12345

Customer Portal

Worton Aileen

2

Welcome to our customer portal

Please change your default password

Save Reset

Mark As Read

Documents Info

Category	Count
Declined PO	1
Waiting PO	3
Approved PO	7

Finance Info

Debt >90 days	12,300\$
Debt 61-90 days	9700\$
Debt 30-60 days	5800\$
Debt 30 days	3500\$

31,300

Sales

Reports

Finance Reqs

B2B Customer Portal

Supplier Portal | Sales Orders

demoen.softsolutions.co.il/netfiles/1ea0255EC978510CF584DF3AC0D670A68CBD493.htm

Soft Solutions Priority - E

International demo, api
28/08/22 10:00
From Due Date 30/11/18, To Due Date 01/09/22, Only Open Orders? N, Customer Number = '100004'

Sales Orders
For period: 30/11/2018-01/09/2022

Customer Number: 100004, Customer Name: Worton Aileen

Order	Due Date	Part Number	Part Description	Quantity	Balance	Unit	Total Price	Value of Balance	Curr	Total Price (USD)	Sale Type	Description of Type
SQ20000004	03/09/20	111-001	Sony HT7100DH Home Theater	1.00	1.00	ea	399.00	399.00	USD	399.00		
SQ20000005	03/09/20	111-001	Sony HT7100DH Home Theater	5.00	5.00	ea	1,995.00	1,995.00	USD	1,995.00		
SQ20000005	03/09/20	114-001	Akai LCT42Z7TA HD LCD TV - 42	5.00	5.00	ea	3,999.85	3,999.85	USD	3,999.85		
SQ20000005	03/09/20	331-06	Acme 19" Flat PC Monitor	3.00	3.00	ea	1,500.00	1,500.00	USD	1,500.00		
SQ20000006	03/09/20	111-013	Onkyo HT-S790 Home Theater Surround	5.00	5.00	ea	1,499.75	1,499.75	USD	1,499.75		
SQ20000007	20/09/20	111-002	Sony HT-DDW790 Home-theater	5.00	5.00	ea	849.95	849.95	USD	849.95		
SQ20000007	20/09/20	111-002	Sony HT-DDW790 Home-theater	5.00	5.00	ea	849.95	849.95	USD	849.95		
SQ20000008	07/09/20	111-001	Sony HT7100DH Home Theater	5.00	5.00	ea	1,995.00	1,995.00	USD	1,995.00		
SQ20000008	07/09/20	111-001	Sony HT7100DH Home Theater	5.00	5.00	ea	1,995.00	1,995.00	USD	1,995.00		
SQ20000008	07/09/20	111-013	Onkyo HT-S790 Home Theater Surround	2.00	2.00	ea	599.90	599.90	USD	599.90		
SQ20000008	07/09/20	117-001	A4 Paper	5.00	5.00	ea	50.00	50.00	USD	50.00		
SQ20000009	20/09/20	111-001	Sony HT7100DH Home Theater	5.00	5.00	ea	1,995.00	1,995.00	USD	1,995.00		
SQ20000009	20/09/20	111-013	Onkyo HT-S790 Home Theater Surround	4.00	4.00	ea	1,199.80	1,199.80	USD	1,199.80		
SQ21000003	15/06/21	331-01	Zagtech XL5 Motherboard	1.00	1.00	ea	250.00	250.00	USD	250.00		
SQ21000003	15/06/21	331-02	M66 PC Tower	2.00	2.00	ea	100.00	100.00	USD	100.00		
SQ21000003	15/06/21	331-03	DTS3 80G Hard Drive	3.00	3.00	ea	600.00	600.00	USD	600.00		
SQ21000004	15/06/21	331-02	M66 PC Tower	1.00	1.00	ea	50.00	50.00	USD	50.00		
SQ21000004	15/06/21	331-03	DTS3 80G Hard Drive	2.00	2.00	ea	400.00	400.00	USD	400.00		
SQ21000004	15/06/21	331-04	Kreatin DVD/W Drive	3.00	3.00	ea	300.00	300.00	USD	300.00		
SQ21000005	15/06/21	331-01	Zagtech XL5 Motherboard	1.00	1.00	ea	250.00	250.00	USD	250.00		
SQ21000006	15/06/21	331-01	Zagtech XL5 Motherboard	4.00	4.00	ea	1,000.00	1,000.00	USD	1,000.00		
SQ21000007	15/06/21	331-01	Zagtech XL5 Motherboard	2.00	2.00	ea	500.00	500.00	USD	500.00		
SQ21000007	15/06/21	331-03	DTS3 80G Hard Drive	2.00	2.00	ea	400.00	400.00	USD	400.00		
SQ21000008	15/06/21	331-01	Zagtech XL5 Motherboard	1.00	1.00	ea	250.00	250.00	USD	250.00		
SQ21000008	15/06/21	331-02	M66 PC Tower	1.00	1.00	ea	50.00	50.00	USD	50.00		
SQ21000009	15/06/21	331-01	Zagtech XL5 Motherboard	1.00	1.00	ea	250.00	250.00	USD	250.00		
SQ21000010	15/06/21	331-01	Zagtech XL5 Motherboard	2.00	2.00	ea	500.00	500.00	USD	500.00		
SQ21000010	15/06/21	331-02	M66 PC Tower	1.00	1.00	ea	50.00	50.00	USD	50.00		
SQ21000010	15/06/21	331-03	DTS3 80G Hard Drive	1.00	1.00	ea	200.00	200.00	USD	200.00		

Customer/Vendor Signature

Supplier Portal | demoen.softsolutions.co.il/aspan/

Signed Customer

Demo Company
 Address
 City/State 33333
 United Kingdom
 Tel.: 1111111, Fax: 2222222
 Company Number: 99999999
 E-mail: Demo@gmail.com

To: Worton Aileen
 KLAMATH FALLS, Oregon United States
 Attn: Eyal
 Tel.: (541) 882-5030

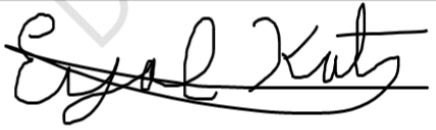
Order Date: 22/09/22
 Print Date: 29/09/22 12:27

Confirmation of Order [SO22000177](#)

Ln	Part Number	Bar Code	Part Description	Due Date	Quantity	Order Balance	Unit Price	Unit Price - VAT	Extended Price
1	FRC2-004	*FRC2-004*	FRC2+Product with Package	28/08/22	2.00 ea	2.00 ea	\$ 100.00	\$ 117.00	200.00
2	FRC4-001	*FRC1-009*	FRC4+ boxed	28/08/22	2.00 ea	2.00 ea	\$ 100.00	\$ 117.00	200.00
3	OND3	*OND3*	Onderdeel 3	28/08/22	2.00 ea	2.00 ea	\$ 70.00	\$ 81.90	140.00
4	ck0002	*ck0002*	Sandwich2	28/08/22	1.00 ea	1.00 ea	\$ 12.00	\$ 14.04	12.00
Total Price									552.00
Overall Disc. (0.00%)									-0.14
After Discount									552.14
VAT (17.00%)									93.86
TOTAL									\$ 646.00

Order Bar Code: *SO22000177*
 Payment Terms: Net 15th Next Month
 Sales Rep: Sally Sanders
 Customer Number: [100004](#)
 Company Number: 56648254
 Current Version: 1

Signer Name *
 Eyal Katz



Clear Approve

13:29 | 87% battery


Signed Customer

Worton Aileen
 KLAMATH FALLS, Oregon United States
 Attn: Eyal
 Tel.: (541) 882-5030

Confirmation of Order [SO22000177](#)

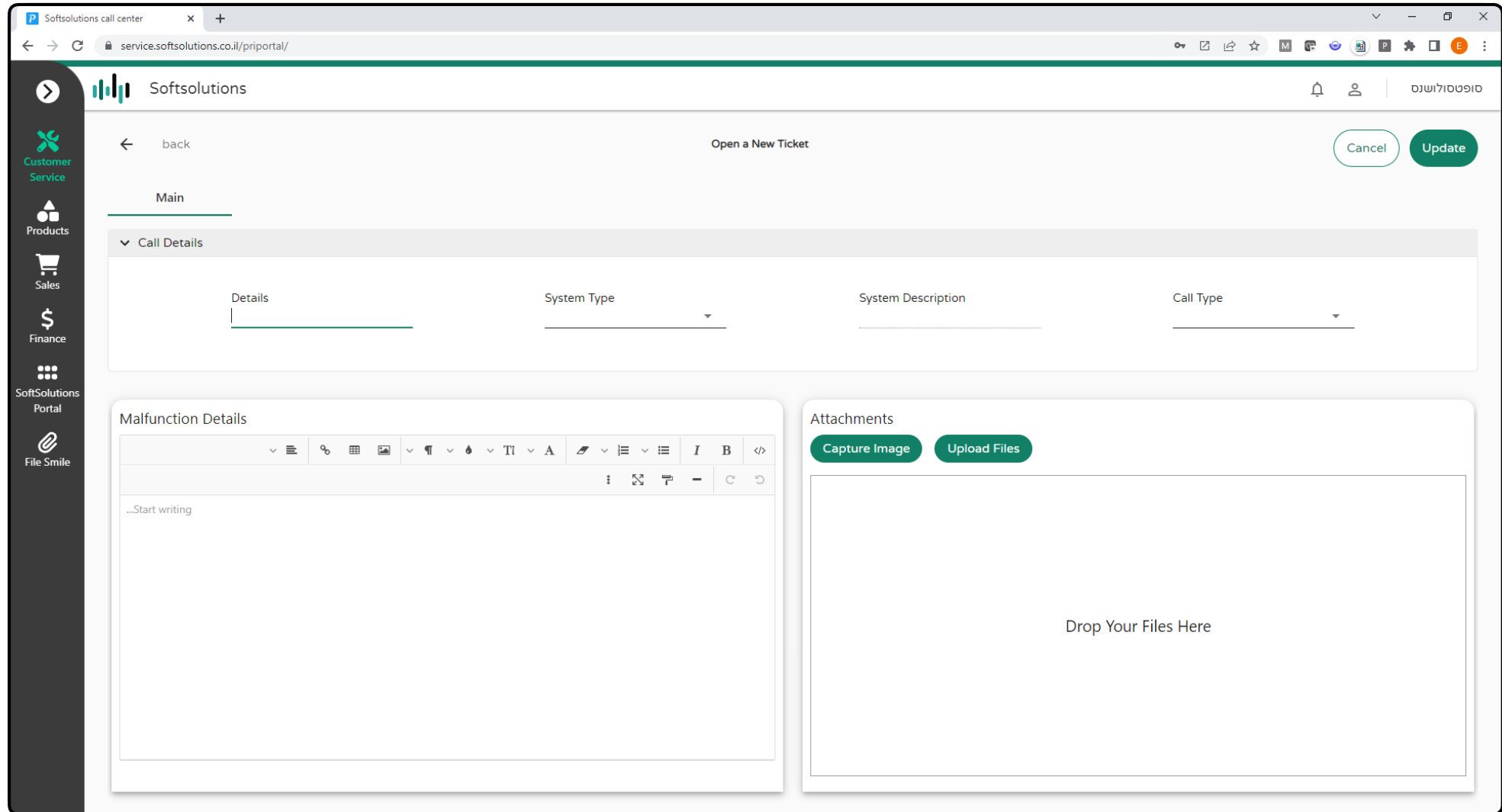
Ln	Part Number	Bar Code	Part Description	Due Date	Quantity	Order Balance
1	FRC2-004	*FRC2-004*	FRC2+Product with Package	28/08/22	2.00 ea	2.00
with Package						
2	FRC4-001	*FRC1-009*	FRC4+ boxed	28/08/22	2.00 ea	2.00
3	OND3	*OND3*	Onderdeel 3	28/08/22	2.00 ea	2.00
4	ck0002	*ck0002*	Sandwich2	28/08/22	1.00 ea	1.00
Order Bar Code: *SO22000177*						Total P

Signer Name *
 Eyal Katz



Clear Approve

Service Portal



Scheduling Portal

The screenshot displays the 'Power Systems' scheduling portal. The main interface shows a calendar for Tuesday, Oct 19, with a time slot from 8:30 AM to 9:30 AM highlighted in purple. A modal window titled 'Meetings - Adding Row' is open, allowing the user to create a new meeting entry. The modal contains the following fields:

Assigned to *	Subject	Start Date *	Start Time
api	Chick-fil-A,Service Call Clear	19/10/21	08:30
End Date	End Time	09:30	

Buttons for 'Cancel' and 'Submit' are located at the bottom of the modal. The background calendar shows other meetings, such as 'apiDavid & Sons LTD, Call Number: SC...' from 10:30 AM to 12:00 PM and 'apiWorton Aileen,Service Call:SC2100004' from 2:57 PM to 3:57 PM.

Power Systems International demo

Service Calls 10-18 Results Of 64

Date Opened	Customer Name	Call Number	Part Number	Part Description	Serial Number
09/12/20 14:20	David & Sons LTD	SC20000030			
09/12/20 14:19	David & Sons LTD	SC20000029			
09/12/20 11:56	Forst John	SC20000028	117-005	IBM Lenovo Laptop 0687-FKS	IBM12350
09/12/20 11:56	Cohen Abraham	SC20000027	117-005	IBM Lenovo Laptop 0687-FKS	IBM12349
09/12/20 11:55	David & Sons LTD	SC20000026	117-005	IBM Lenovo Laptop 0687-FKS	IBM12348
09/12/20 11:55	Brown Michael	SC20000025	117-005	IBM Lenovo Laptop 0687-FKS	IBM12347
09/12/20 11:54	Bird of Prey	SC20000024	117-005	IBM Lenovo Laptop 0687-FKS	IBM12346
09/12/20 11:42	Bird of Prey	SC20000023	117-005	IBM Lenovo Laptop 0687-FKS	IBM12345
08/12/20 16:17	Bird of Prey	SC20000022			

Service Calls Television View

Company Users Portal

The screenshot shows a web application interface for 'Power Systems'. The browser address bar displays 'demoen.softsolutions.co.il/powersystems/'. The page title is 'Power Systems' and the user is logged in as 'International demo'. The main content area is titled 'Project Planning' and shows a table with columns 'WBS Code', 'Start Date', 'End Date', 'Name of Activity', 'Priority', 'Percent Completed', 'Activity Status', 'No. Hours', and 'Quantity'. A modal window titled 'Project Planning - Adding Row' is open, allowing the user to add a new row to the table. The modal contains the following fields:

- WBS Code *** (text input)
- Start Date** (calendar icon)
- End Date** (calendar icon)
- Name of Activity** (text input with clear button)
- Priority** (text input with clear button)
- Percent Completed** (text input with clear button)
- Activity Status *** (dropdown menu)
- No. Hours** (text input with clear button)
- Quantity** (text input with clear button)

At the bottom of the modal are 'Cancel' and 'Submit' buttons. The background table shows a grid of data with '0' values in the 'No. Hours' and 'Quantity' columns. The footer of the application reads 'Powered By Soft Solutions'.

Surveys (Questionnaires)

priority. Search customers, parts, documents and more

Financials | CRM | Sales | Project Management | Purchasing | Inventory | Customer Service | Production | Human Resources | Office Management | + International demo

Customer Survey Formats > Questions in Questionnaire

*For...	Questionnaire Title	Display ...	Date Opened	Attachment	Signature	Time Stamp
01	Installation	<input checked="" type="checkbox"/>	12/06/20		tabula	12/06/20 04:20 PM

Questions in Questionnaire | Survey Instructions

*No. (Qu...	Question	Category	Respons...	Mandato...	Display ...	Evaluato...	Not in Use
1	Did you connect the power cord?	Installation	B	<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
2	How many available connectors	Installation	N	<input checked="" type="checkbox"/>	2	<input type="checkbox"/>	<input type="checkbox"/>
3	Did you setup the user menu?	Installation	B	<input type="checkbox"/>	3	<input type="checkbox"/>	<input type="checkbox"/>
4	Take a picture of the device	Pre Check			4	<input type="checkbox"/>	<input type="checkbox"/>
5	Did you calibrate the device?	Pre Check					
6	Callibration Type	Pre Check					
7	Did you inform the custoer?	Post Check					
8	Did you attach the user manual?	Post Check					

Possible Responses

*No. Re...	Response	Default...
1	Yes	<input checked="" type="checkbox"/>

Response Type Description

L	list (multiple choice)
N	number
B	boolean (Yes/No)
D	date
T	text
I	image

08:30 100%

Questionnaire Topics
Installation

Installation

Did you connect the power cord?

Pre Check

Comment

Take a picture of the device

GALLERY CAMERA DOCUMENT

PREVIOUS NEXT

Did you attach the user manual?

How do we do it!

The screenshot displays the Priority 19 software interface. At the top, there is a search bar and navigation tabs for various modules like Financials, CRM, Sales, etc. The main area shows a list of forms under the heading "Direct Executions procedures". A black callout box with the text "Select Actions" is overlaid on the list.

Sort	Line No	Upp...	*Entity Name	*En...	Title	ID Upper Level Form.	*Module Name	Module Desc.	Dat...	Upa...	Wiz...	Entr...	TV ...	Rea...	No ...	No ...	Aut...	Version No	Mobile Form Name	Translated Header	Table Name	Category Code
121	9	<input checked="" type="checkbox"/>	DOCUMENTS_Q	F	Service Calls	0	Ser	Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14			DOCUMENTS	
0	10	<input type="checkbox"/>	TRANSORDER_Q	F	Service Report-Part	9	Ser	Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6			TRANSORDER	
0	11	<input type="checkbox"/>	TRANSORDER_QV	F	Service Report-Lab	9	Ser	Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2			TRANSORDER	
0	12	<input type="checkbox"/>	DOCTEXT_Q_2	F	Details of Malfuncit	9	Ser	Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2			DOCUMENTSTEX1	
0	13	<input type="checkbox"/>	DOCTEXT_Q	F	Description of Repa	9	Ser	Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2			DOCUMENTSTEX1	
0	14	<input type="checkbox"/>	EXTFILES	F	Attachments	9	Ser	Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2			EXTFILES	
0	17	<input checked="" type="checkbox"/>	ORDERSBYCUST	P	Sales Orders	0	Rpt	Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2				
0	18	<input checked="" type="checkbox"/>	DOCUMENTS C	F	Inventorv Count	0	Inv	Inventory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6			DOCUMENTS	
0	19	<input type="checkbox"/>			entory				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1			TRANSORDER	
0	20	<input type="checkbox"/>			rvice				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11	Open Ticket		DOCUMENTS	

Sort In Appli...	Entity Name	Orig Title	Sho...	Fast...	Doc...	Print Format	Enti...	Title In Application	Translated Header	Orig P...	File Type	Alw...	column for auto
0	WWWSHOWDOC_	Print Service Call Form	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	W/Extended Part D	P			5	PDF	<input type="checkbox"/>	
0	WWWSHOWDOC_	Print Service Quote	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			20		<input type="checkbox"/>	
0	OPENSERVCALL	Open Follow-up Call	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			40		<input type="checkbox"/>	
0	PREPINVOICE_R	Prepare Pro Forma Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			35		<input type="checkbox"/>	
0	OPENPORDERFO	Open Purchase Order for Call	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			95		<input type="checkbox"/>	
0	ADCFMERRMSG	Mobile Device Load Errors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					120		<input type="checkbox"/>	
0	MALFHIS	Malfunction History	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			58		<input type="checkbox"/>	
0	SYMPTOMHIS	Customer Problem History	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			56		<input type="checkbox"/>	
0	PREPINVOICE	Prepare Invoice/Credit Memo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P			30		<input type="checkbox"/>	
0	INTERFACEERR	Load Errors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		R			97		<input type="checkbox"/>	

At the bottom of the interface, there is a status bar showing "International demo", "6 / 21 Results", and buttons for "Column", "Print Format", "Recent Items", "Latest Updates", and "Active Screens".

Thank You!

