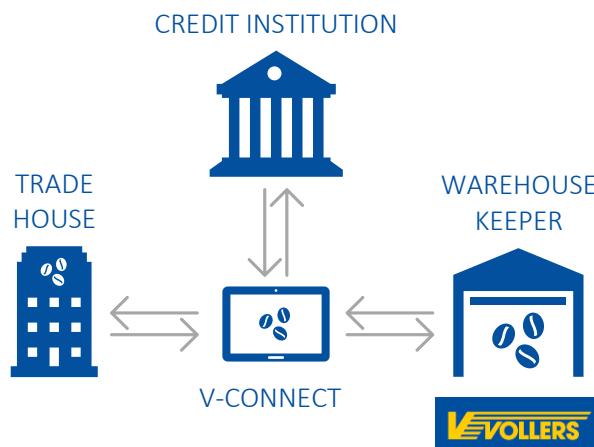


A B O U T

V-Connect Finance Management

The high administrative burden of the current paper/email-based coffee finance management is a concern for our customers as well as financing credit institutions. Whereas the credit institution seeks to minimize administration costs and maximize security, our customers seek to optimize their borrowing base as well as ease of trade. For the above-mentioned reasons, we have expanded the functionalities of our operational web front-end V-Connect by developing the module Financial Management and Communication. V-Connect is our web-based customer portal which exchanges journals and messages with our industry leading ERP system.

Access: The access to the system is via a secure website hosted by Vollers. Each involved party has to create an admin user who further manages access rights in their respective organizations.



A D V A N T A G E S

⌚ **TIME SAVING**

Through digitized communication of all involved parties.



🔒 **SECURITY**

High safety standards and mechanisms for the entire process.

🔍 **TRANSPARENCY**

Through shared data and visibility.

🔧 **MADE TO MEASURE**

Suitable for several commodities including coffee, cocoa, tea and metals.

🥇 **EASE OF USE**

High usability, minimal training required.

I T A R C H I T E C T U R E

- V-Connect interacts with our ERP system Microsoft Dynamics AX. The communication takes place through SOAP actions.
- V-Connect is implemented with Microsoft .Net Core framework.
- V-Connect is hosted in the Microsoft Azure Cloud environment.

ADVANTAGES FOR THE DAILY BUSINESS



View updated stock at any time



Live overview of finance status - what can be financed and what is already financed



Acceleration of the financing and release process for all involved parties



Paperless and low communication effort



Better control through transparency and reduced need for correctional processes

SECURITY MECHANISMS WITHIN OUR ERP SYSTEM

- “Request to finance” blocks the goods and for any further operational warehouse transactions
- “Request to release finance” does not unblock the financed goods until the final confirmation of the credit institution
- Vollers employees can't operate on the financed stock and the stock is marked in red to differ from the normal stock
- Financed lots can only be relocated in our ERP system
- Vollers employees are not able to do any other operational warehouse transactions with financed goods, such as:
 - Delivery Orders: It is not possible to deliver financed goods out of the warehouse.
 - Repack Orders: It is not possible to repack goods into a different packing unit.
 - Owner Changes: It is not possible to change the ownership of financed goods.
 - Split Orders: It is not possible to split a financed lot into multiple lots.
 - Reweigh orders: It is not possible to reweigh the goods.

PROCESS FLOWS

V-Connect Finance Management

V-Connect Finance Management will provide time savings, security and transparency for all parties involved.

PROCESS FLOW FOR NEW FINANCING

TRADE HOUSE

↓

Requests new financing for goods

↓

E-Mail notifications „new request for financing“ to: Trade house & Credit institution

↓

CREDIT INSTITUTION

↓

Accepts request new financing for goods

↓

E-Mail notification + transaction summary (pdf) „finance has been created“ to: Trade house & Credit institution

↓

All current financed goods are visible online in V-Connect

PROCESS FLOW FOR REMOVE FINANCING

TRADE HOUSE

↓

Requests financing for goods to be released

↓

E-Mail notifications to: Trade house & Credit institution

↓

CREDIT INSTITUTION

↓

Accepts request to release goods out of the financing

↓

E-Mail notification + transaction summary (pdf) to: Trade house & Credit institution

↓

All current financed goods are visible online in V-Connect