

Version







## THE SOLUTION FOR AUTOMATIC DATA EXCHANGE BETWEEN SUPPLIERS AND CUSTOMERS



The AirConnect solution is an intuitive and ergonomic dashboard dedicated to the Aerospace and Defense industry's suppliers.

Thanks to the automation of flows between customers' platforms (such as AirSupply) and supplier's ERP, this web application facilitates logistic activities such as order process (PO - Purchase Order) and shipments (Delivery Note and DA - Despatch Advice (aka. ASN - Advanced Shipment Notice)).

It allows the automatic check of POs upon chosen conformity points, forecast analysis as well as invoices' dematerialization.

## Air Connect Functionalities



ORDER REVIEW



PURCHASE ORDER RESPONSE



**DESPATCH ADVICE** 



**FORECASTS** 



The invoicing dematerialization module meets the governmental requirements starting in 2026.

**Air***Connect* will be your dematerialization operator for automatic transmission to the PPF (Public Portal of Finance).

Regarding the invoice flow, Air Connect enables the transmission of the invoice and the message formatting that meets protocol expectations (CBL, CII, FacturX).

The ERP remains in charge of controlling and generating invoices (it is the customer's platform that identifies error if the invoice has any).

Today **Air** Connect is set up with P2P- AirSupply and Generix.

New platforms will be added progressively according to users' needs.

3

2