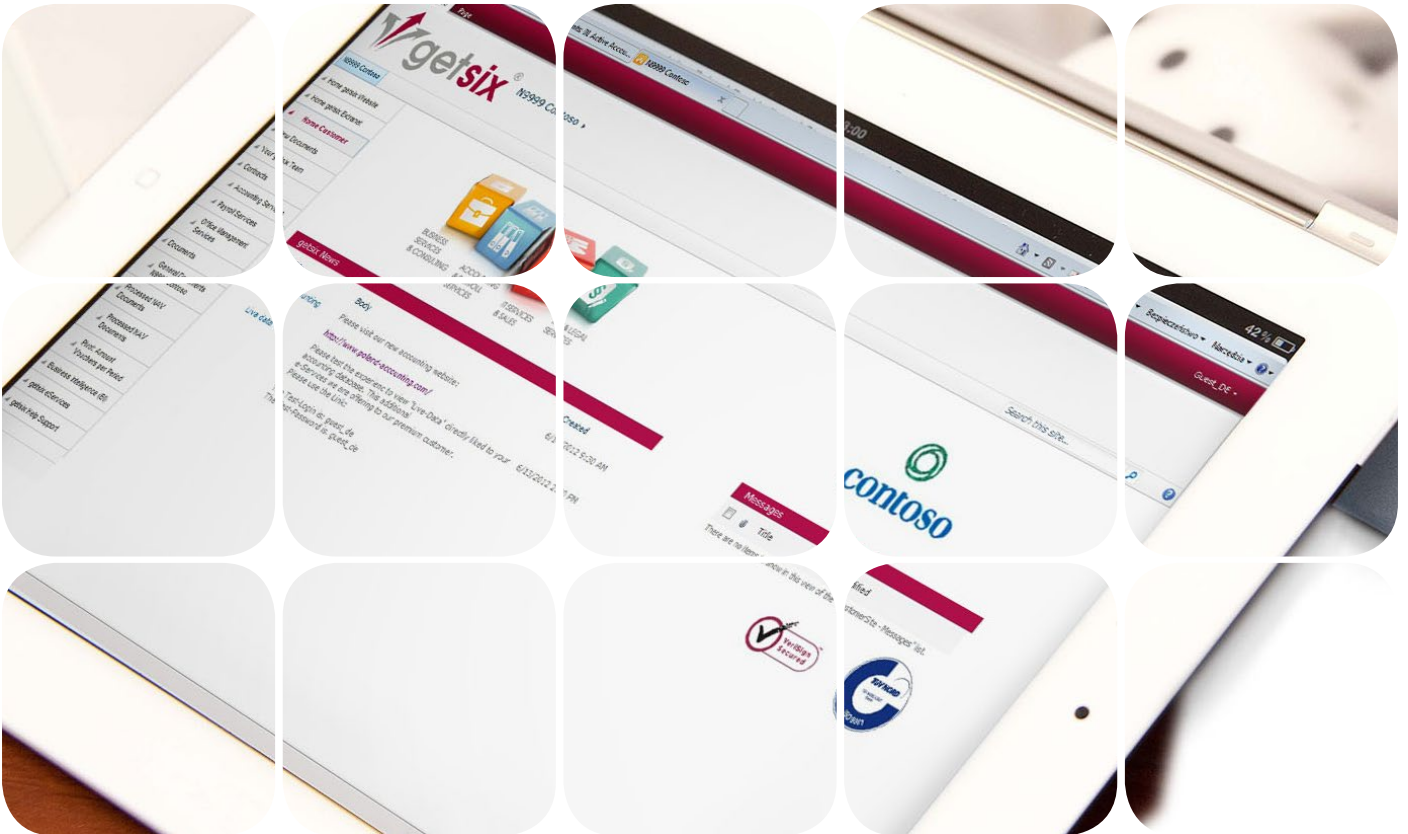




# FACT SHEET



## e-Service 'Customer Extranet'

Online client portal available 24/7

- Security of data transmission
- Global 24/7 access to documents
- Automatic e-mail notification of new documents
- Customised creation of folders possible
- Password protected database access
- User friendly interface





# e-Service 'Customer Extranet'

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IN ORDER TO CONTINUE PROVIDING HIGH QUALITY SERVICES AND GUARANTEEING THE SATISFACTION OF OUR CUSTOMERS, AS WELL AS DRAWING UP INNOVATIVE SOLUTIONS, WE WISH TO INTRODUCE TO YOU OUR NEW COMMUNICATIONS SYSTEM - A SYSTEM FREE OF CHARGE TO OUR CUSTOMERS - THE getsix® e-SERVICE 'CUSTOMER EXTRANET'.

## WHAT IS getsix® 'CUSTOMER EXTRANET'?

This integrated communications system is based on an access to business resources and their exchange between customers and our office. Through the individual accounts which we create, you will have around-the-clock access (24/7) to your data, as well as information and messages, updated systematically by our staff.

This new function enables long-term exchange of information between us and our customers, as well as complete control of your data. Thanks to the Extranet, the entire process of communication between you and our office will become considerably more effective and cohesive.

Data transfer takes place via secure SSL connection, which is also typical for operations such as electronic banking. This type of connection may be recognised by a colour change of the status bar in the web browser on your computer.

## ADVANTAGES OF EXTRANET COMMUNICATION

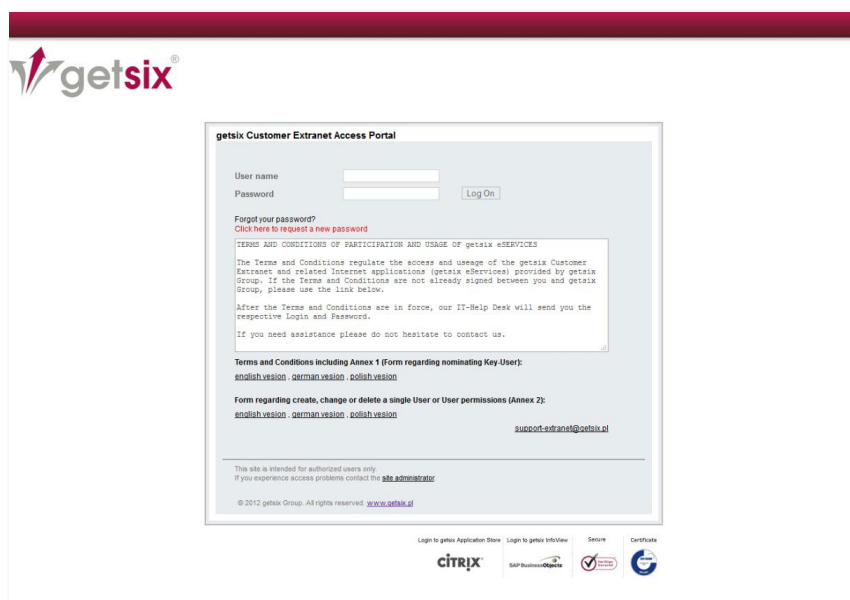
Thanks to the Extranet, you will save time and money! Instead of using several different applications for communication or exchange of data, this may be undertaken working with a single website - the getsix® 'Customer Extranet' site. You will find there reports which we have sent to you electronically in PDF format, organised chronologically, meaning that all of the information may be seen at once. Your data benefit from many protections and are assigned for your use only.

If you will have no access to e-mails while on a business trip, you are still able to receive accounting or payroll information, for example from any computer with Internet access. Of course, getsix® 'Customer Extranet' also operates on modern tablets and other devices, such as the iPhone and iPad.

# Operation

## LOG-IN:

When the address: <https://extranet.getsix.pl> is entered into a browser, the login screen appears. Here you should provide your login and password. Once getsix® 'Customer Extranet' has been initiated, you will receive an username and password from the IT-Desk which should be entered the first time you log in. It is possible to change this password at any time.



## A NOTE ON DATA SECURITY

The getsix® 'Customer Extranet' website is protected by Extended Validation (EV) SSL, the highest standard of website authentication. EV SSL means that our organisation has undergone a strict process for authentication of enterprise identity.

## WHY DOES THE WEB BROWSER ADDRESS BAR CHANGE COLOUR TO GREEN?

In particularly secure web browsers the address bar changes colour to green following connection with the EV SSL certificate. In addition, it also displays 'https://' and the name of the business - 'getsix' - as the website owner, as well as 'VeriSign', the certifying institution which has checked the identity of the owner in a strict authentication process.



EV SSL certificate - 'green bar'



# SSL & VeriSign

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## WHAT DOES (EV) SSL MEAN?

Secure Sockets Layer (SSL) certificates are a standard method used on the Internet to help ensure secure communication between user and website. This technology provides a twofold guarantee: it authenticates website identity and encrypts the communication between the two.

Extended Validation (EV) SSL certificates represent the highest standard of authentication. This standard has been approved by the CA/Browser Forum, a group of leading SSL Certificate Authorities (CAs) and web browser creators. The standard requires that each website protected by EV SSL has undergone a proven process to check the identity of the organisation responsible for the website by very strict means. In the course of the validation process the CA must ascertain that the applicant is the owner of the domain and that the person approving is employed by the applicant and authorised to obtain the Extended Validation SSL certificate.

## WHY VERISIGN?

For 97 of the 100 largest banks in the world utilising SSL certificates, and for 93% of Fortune enterprises, VeriSign is a first-choice organisation in the sphere of website protection (this relates to branches and daughter companies of VeriSign also). The VeriSign Trust™ brand enjoys the confidence of major banks and commercial enterprises, and makes it possible to trust each and every website which it certifies.

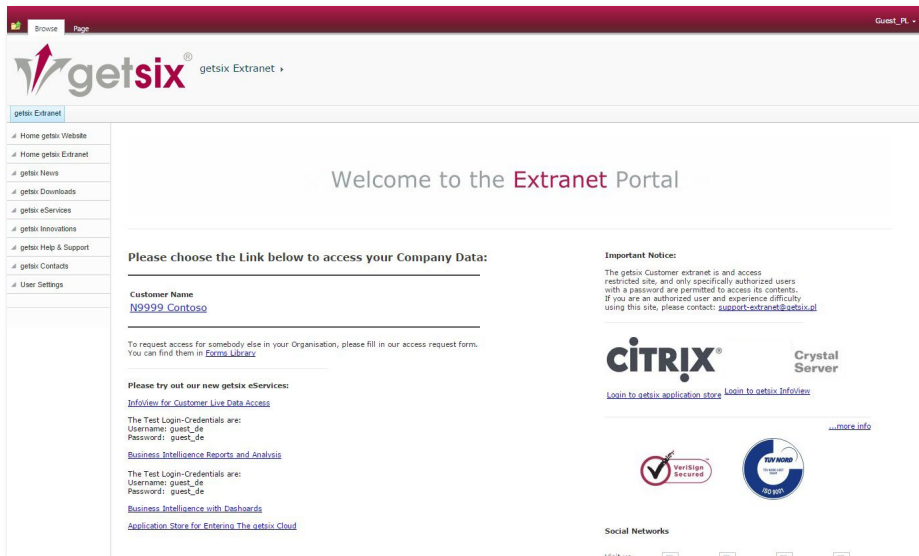
## WELCOME SCREEN

When you log-in with your username and password, the welcome screen appears. On the left-hand side of the welcome screen is the navigation menu, within which it is possible to move to particular content within the portal. For example, the menu entry 'getsix® Downloads' leads to a list of files for download, within which it is possible to find such useful material, as the leaflets and forms which we make available to our customers. Via the menu entry 'getsix® Help & Support' you will be able to find further helpful information and tips relating to the operation of our 'getsix® Customer Extranet'.



# Menu Entries

## OTHER MENU ENTRIES INCLUDE:

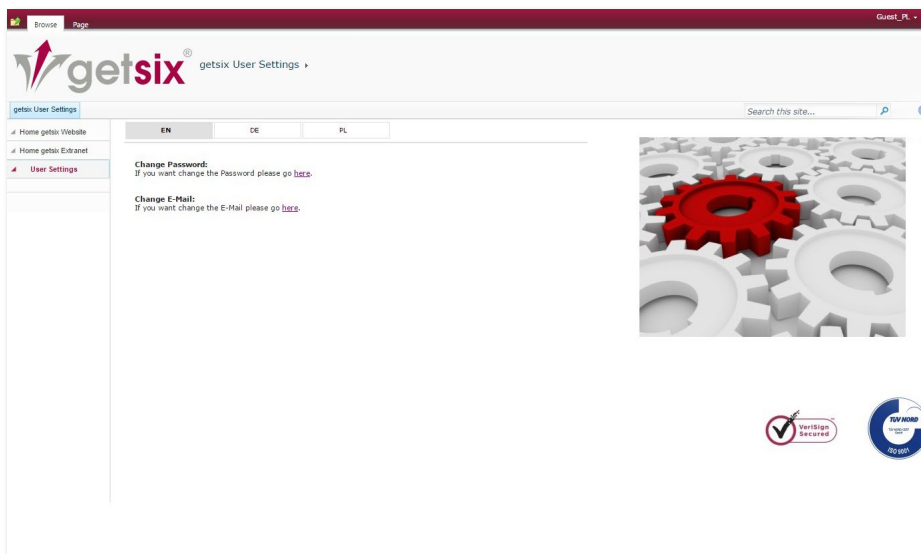


### getsix® NEWS:

Here we post important information and announcements, prepared specially for our customers.

Located to the right are also links to further getsix® e-Services, 'InfoView' and 'Application Store' (more on this in other Fact sheets).

## USER SETTINGS:

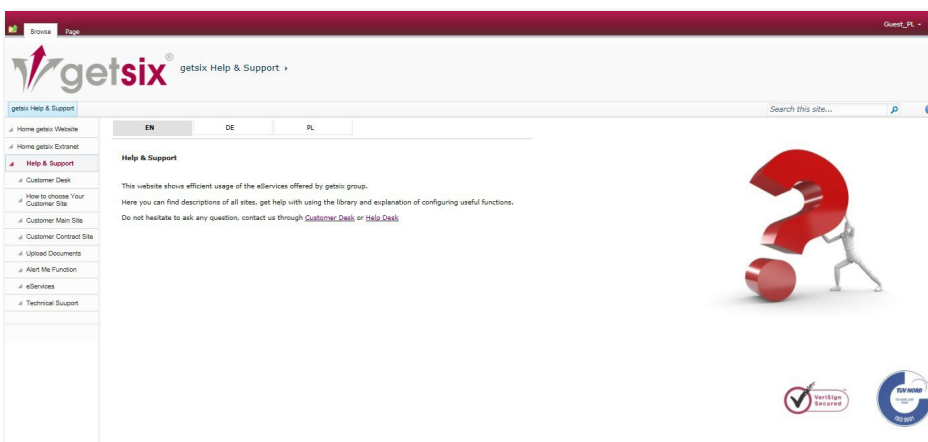


### USER SETTINGS:

In this location you are able to change your password and e-mail address.

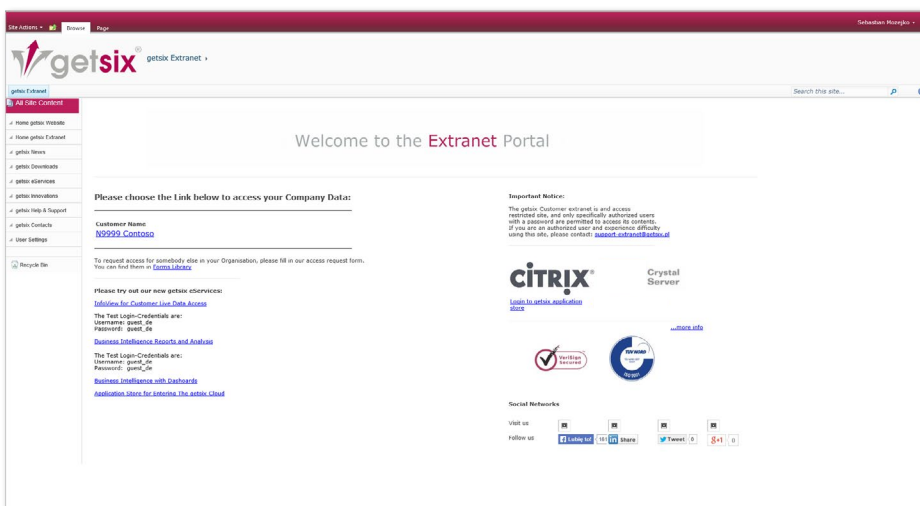


# Support



## HELP & SUPPORT

In addition, there is a link to the Extranet help section of our IT department, to which you may turn to at any time with questions relating to Extranet use.



## CUSTOMER AREA

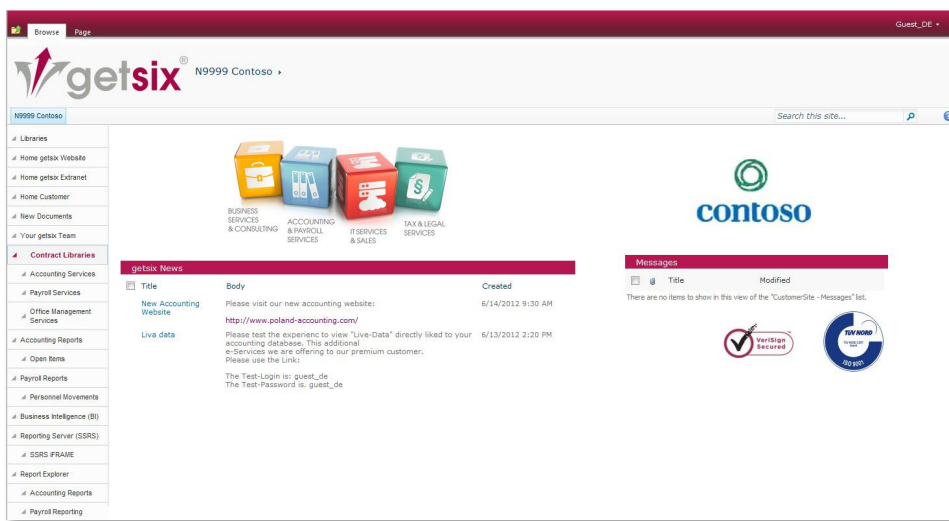
In the central part of the welcome screen is a link leading directly to the customer area of the portal. Contained within the link is a customer number and business name. If we provide the service to several of your enterprises, a separate link is visible for each.

For administrative and legal reasons the portal is constructed in such a way that, all of the information posted in the customer area for each of your enterprises is managed separately.



# Log-in

## CUSTOMER AREA



### RIGHT SIDE:

In the customer area, the logo of your business appears on the right-hand side of the screen. All announcements directed to you will be found there.

### MIDDLE:

The central part of the screen within the customer area, holds the News section, which is where we post all important information and announcements for our customers.

### LEFT SIDE:

On the left-hand side is the navigation menu, which allows rapid access to information you may require.



# Document Library

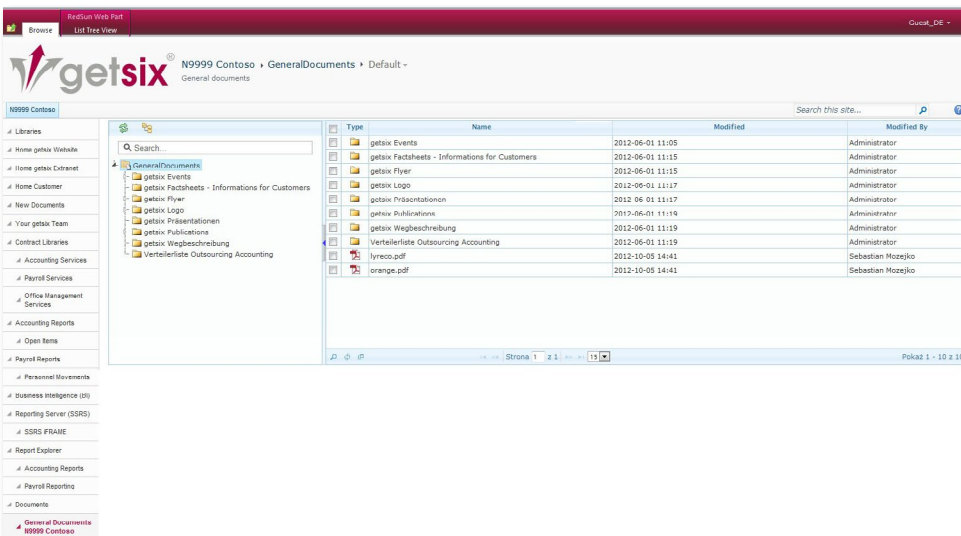
BELOW WE LOOK MORE CLOSELY AT A NUMBER OF OPTIONS AND MENU ENTRIES.

## THE 'NEW DOCUMENTS' MENU ENTRY

Via the 'New Documents' menu entry, you will find all documents which we have posted to the portal over the past four weeks. Searching for them in individual document libraries is therefore unnecessary.

## THE 'DOCUMENTS' MENU ENTRY

Via the 'Documents' menu entry and 'General Documents' sub-menu you will find a document library in which files (Excel files, Word files, PDF files, photos etc.) may be made available not only by getsix®, but also to any authorised user. A user, is then able in a single location to store specific files, for later use or make them available to us for compilation.







# Contracts

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## THE 'CONTRACTS' MENU ENTRY

Via the 'Contracts' menu, entry opens a separate secondary menu entry for each of the services which we provide, e.g. 'Accounting Services', 'Payroll Services' or 'Office Management'.

For administrative and legal reasons the information for each service or contract for service provision, are stored in a separate document library. We name this the documentation area, because here we save documents and reports which we have drawn up, and made available to you.

Therefore, to give just one example, a user has access to the Accounting section, but not to the Payroll section.

The entitlements to read and save are available for each portal user, are assigned by a so-called key-user. For more information on this, it can be found in the terms of participation and relevant annexes (You will find appropriate documents for download in the login window).

In order to present in more detail how the portal operates, in the next example we move on to the document area in the 'Contract Accounting' module.

## DOCUMENT AREA

In the document area you will find all reports which we send to you electronically in PDF format, organised chronologically, meaning that all of the information may be seen at once.

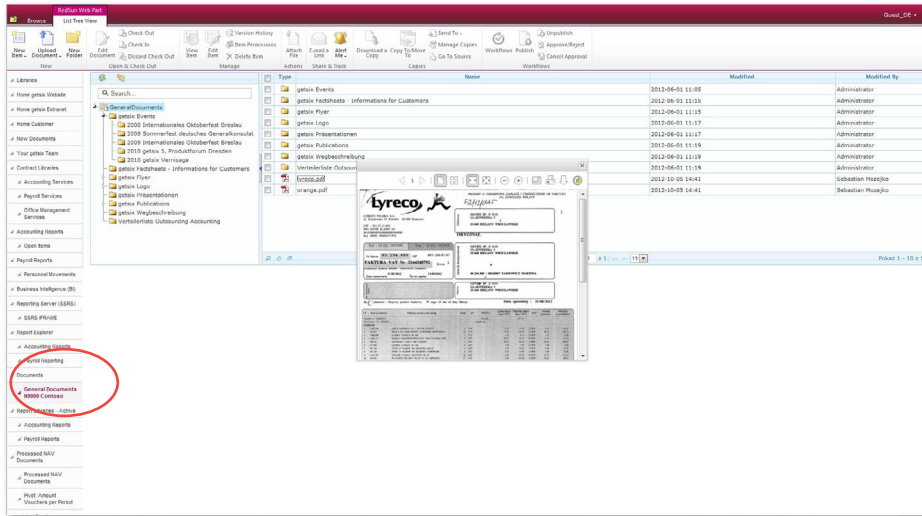
In the document area for the 'Accounting' module you will, as standard, find your reports grouped according to fiscal year and for each subject located in a separate folder.

01. Monthly reports
02. Annual financial statements
03. Open items
04. Economic analyses
05. Other documents

If you prefer another organisational structure, we will readily adjust it to your expectations and take your suggestions into account.



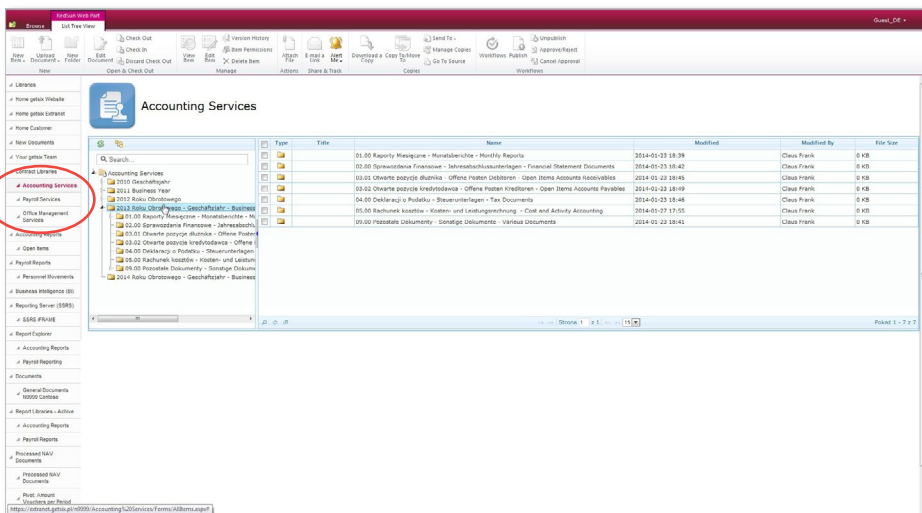
# Viewer



## DOCUMENT AREA

The idea of the document area is a document library that is convenient to use as the well-known Explorer from Microsoft.

This library also has a 'Viewer' function, allowing files to be browsed without opening, e.g. using the program Adobe Reader. The document browser in turn has the 'Print' and 'Download' functions, thanks to which it is possible to print a document currently being viewed or download it to your computer.



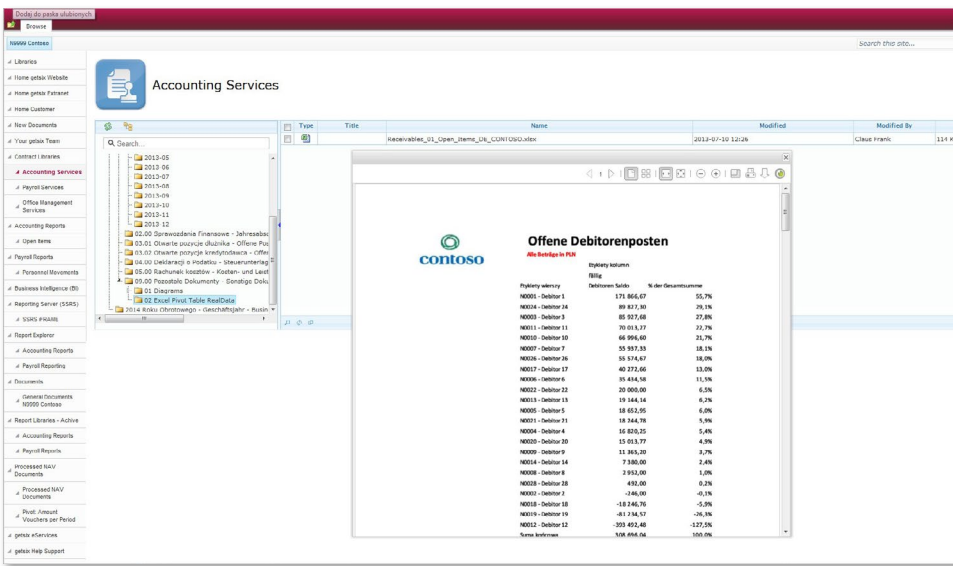
## ACCOUNTING MODULE

We would like to show you in subsequent figures, using the example of the 'Accounting' module, how easily and intuitively our portal can be used.

It is also possible to see how our reports (profit and loss statement, economic analyses (BWA) etc.) are constructed and structured in a document library within the 'Accounting' module.

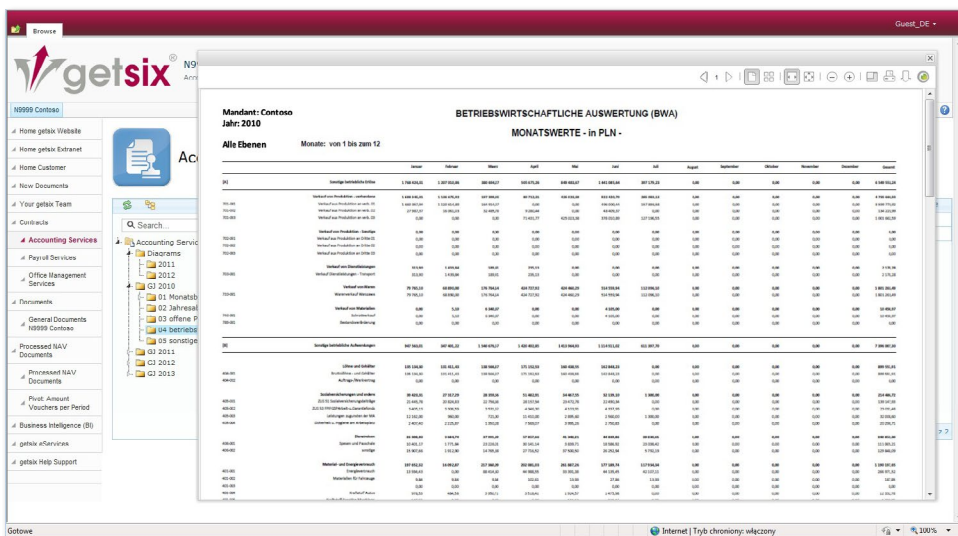
# Additional Functions

## OTHER DOCUMENT AREAS



## CUSTOMER LOGO

The majority of reports will of course be provided with the logo of your business, thanks to which you will be able to use them both internally and externally. We are also able to adjust all reports to your requirements.



## ANOTHER REPORTS

The situation is analogous for the 'Payroll document area', i.e. important information is to be found there, such as a payroll itself. If you make use of our test access, you will be able to see examples of reports in this area and consider the advantages of professional reporting.

If we provide you with the 'Office Management Service', in this area you will find complete correspondence, or the post which we have received in your name, organised chronologically.

Figure 11: Economic analysis (BWA)



# Additional Functions *cont.*

**Bilanz**  
Contoso  
03/2010  
PLN

<b>A. LANGFRISTIGE VERMÖGENSWERTE</b>	<b>525.030,56</b>
I. Immaterielle Vermögensgegenstände und Rechte	0,00
1. Forschungs- und Entwicklungskosten	0,00
2. Firmenwert	0,00
3. Sonstige immaterielle Vermögensgegenstände und Rechte	0,00
II. Anlagevermögen	<b>524.030,56</b>
1. Sachanlagen	189.062,73
a) Grundstücke (darunter Erbbaurecht)	152.522,00
b) Gebäude und Bauten	0,00
c) Technische Anlagen und Maschinen	9.260,58
d) Transportmittel	2.892,12
e) Sonstige Sachanlagen	25.388,03
2. Anlagen im Bau	334.967,83
3. Anzahlungen auf Anlagen im Bau	0,00
III. Langfristige Forderungen	0,00
1. Gegen verbundene Unternehmen	0,00
2. Gegen dritte Unternehmen	0,00
IV. Langfristige Investitionen	0,00
1. Immobilien	0,00
2. Immaterielle Vermögensgegenstände und Rechte	0,00
3. Langfristige finanzielle Vermögenswerte	0,00
a) an verbundenen Unternehmen	0,00
- Anteile und Aktien	0,00
- sonstige Wertpapiere	0,00
- Ausleihungen	0,00
- sonstige langfristige finanzielle Vermögenswerte	0,00
b) an dritten Unternehmen	0,00
- Anteile und Aktien	0,00
- sonstige Wertpapiere	0,00

Balance sheet

**Contoso**  
Report No.: getsix.wro-Acc-001  
Open Items Customer getsix Office Wrocław

Debitor No.	Debitor Name	Document No.	Currency	Posting Date	Due Date	Days	Days due	Debit Amount	Credit Amount	Balance
<b>0002 Customer002</b>										
		FSW050055	PLN	18.08.2009	18.08.2009	0,00	468,00	1.832,50	0,00	
		FSW050056	PLN	23.08.2009	23.08.2009	0,00	464,00	96.679,97	0,00	
		FSW050058	PLN	30.07.2009	13.07.2009	-17,00	444,00	4.800,19	0,00	
								102.713,62	0,00	102.713,62
<b>0003 Customer003</b>										
		FSW050057	PLN	30.07.2009	03.07.2009	-27,00	464,00	31.713,19	0,00	
								31.713,19	0,00	31.713,19
<b>0004 Customer004</b>										
		FSW050052	PLN	15.08.2009	15.08.2009	0,00	472,00	14.697,94	0,00	
		FSW050053	PLN	18.08.2009	18.08.2009	0,00	468,00	3.378,38	0,00	
		FSW050057	PLN	24.08.2009	24.08.2009	0,00	189,00	71.704,41	0,00	
		FSW050054	PLN	30.07.2009	06.07.2009	-21,00	448,00	68.544,44	0,00	
								186.284,17	0,00	186.284,17
<b>0011 Customer011</b>										
		FSW050059	PLN	24.08.2009	24.08.2009	0,00	463,00	1.202,50	0,00	
								1.202,50	0,00	1.202,50
<b>0012 Customer012</b>										
		FSW050051	PLN	10.08.2009	10.08.2009	0,00	477,00	1.807,53	0,00	
		08080023060302	PLN	08.08.2009	08.08.2009	0,00	479,00	0,00	1.807,53	

List of open items, Debtors



# Alert-me

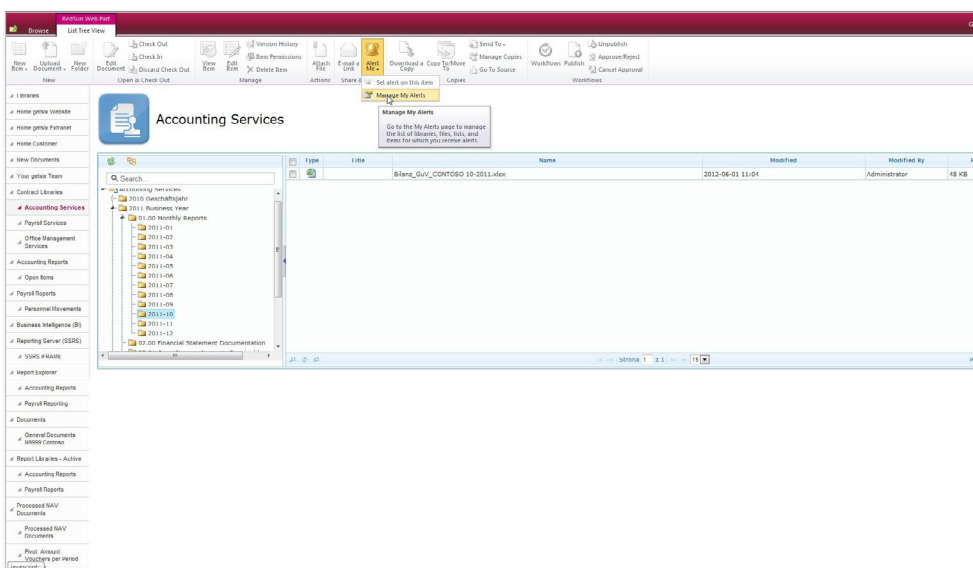
## THE CAPABILITIES OF THE ALERT-ME FUNCTION

An important and exceptionally useful function of getsix® 'Customer Extranet' is the automatic notification that objects have been added, or that we have introduced changes in libraries or lists.

Users are able to take advantage of these functions to receive electronic notification of changes in a document area immediately, with daily lists for specific hours or every week. This is a useful function which allows users to remain up to date with information and changes.

BY MAKING USE OF THIS FUNCTION YOU CAN AVOID MISSING INFORMATION ON THE PORTAL ADDED BY US OR CHANGED, AND YOU WILL BE INFORMED AUTOMATICALLY AND ELECTRONICALLY, WHETHER IMMEDIATELY OR AT INTERVALS OF TIME WHICH YOU HAVE DEFINED.

A detailed description of the activation of the 'Alert-Me' function can be found in the help and support area of the portal, and even inexperienced users will be able to configure it with ease. As such, with no great difficulty, you will be able to configure your own individual notification system.





# User Account

## CHANGING A USER E-MAIL ADDRESS

Users are able to change the e-mail address provided in the system independently. This is particularly useful if you are taking advantage of the 'Alert-Me' function mentioned above and your e-mail address changes, or you would like to receive notifications to a specific address.

## PROSPECTS - FURTHER DEVELOPMENT

We are constantly working on the further development of getsix® 'Customer Extranet', so as to provide you with additional benefits. Well-founded decisions are a basis for success in your business activity, and key here is staff are able to build on correct information to evaluate specific situations in the activity competently, and at the same time respond rapidly. Thanks to the BI solutions in the getsix® e-Service portfolio, decision-makers at all levels of your business have access at any time to necessary data and analyses, which guarantees greater far-sightedness and flexibility. Take advantage right away of this benefit over the competition! For the needs of the getsix® 'BI with Dashboards' e-Service we use appropriate SAP software. More on the subject of the information technologies utilised at getsix® can be found at our website (<http://www.getsix.eu>). The getsix® e-Service described is not yet implemented in our 'Customer Extranet' as standard, but our IT-Desk is able in the course of several days to make this function available ready for use. Within the offer, you will receive at an attractive fixed price, a functionality allowing you to make better decisions, and your enterprise will increase turnover.

## BENEFITS:

IT provides an access to reliable and individually configured dashboards

On this basis - a dependable, secure BI platform - helpful dashboards are made available

The visual simplicity increases the degree to which the BI is accepted by users

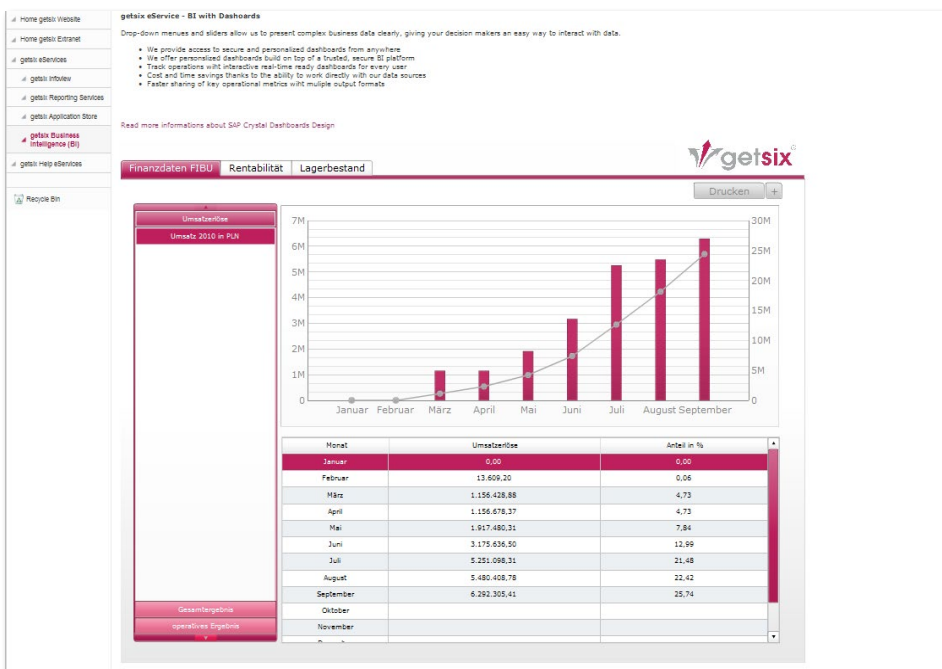
## OTHER OPTIONS:

In order to test e-Service 'Customer Extranet' thoroughly, we offer the option of test access.

The data for login are as follows:

- Username: guest\_en
- Password: guest\_en

There you will find examples of reports for a sample business of our creation, "Contoso GmbH".



Business Intelligence (BI)

# Contact us!

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## EXTRANET SERVICE ACTIVATION

Every customer can take advantage of getsix® 'Customer Extranet' free of charge - this is our contribution to higher productivity for your business.

In order to activate the getsix® 'Customer Extranet', we need from you the surnames of potential users of the system and details of assigned authorisations, for the individual areas or specific information to which a given user is to have the right of access. For each agreement (Accounting, Payroll etc.) a special area of content (document library) is made available for which we are able, at your request, to adjust the individual access rights for each user.

Staff at the Customer Desk and IT Desk will go through the necessary arrangements and settings with you.

Once we have received all necessary access data you will receive detailed instructions for the use of the Extranet. As soon as you have received these, we invite you to take advantage of our new communications system and be persuaded of the benefits of getsix® 'Customer Extranet'. Individual introduction and implementation of our website is the responsibility of the Customer Desk in collaboration with the IT Desk.

### JUST ASK FOR ADVICE:

---

E-mail: [services@getsix.pl](mailto:services@getsix.pl)



## BUSINESS:



## LOCATIONS:



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 ul. Szwedzka 5  
 Bielany Wrocławskie  
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 Fax: +48 71 388 13 10  
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 Monika Martynkiewicz-Frank  
 E-mail: wroclaw@getsix.pl

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 Fax: +49 30 208 481 210  
 E-mail: berlin@getsix.de

Item Code: E0008 (Jul.16)

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### Memberships



### Certificates



### Partnerships / Competencies



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