

## Companyweb app

### What offers Companyweb?

Companyweb allows you to easily and accurately check the creditworthiness, survival rates, payment capacity, stability and many other key factors of every company in Belgium. This treasure-chest of information allows you to personally assess any company and be effectively aware of who you are dealing with.

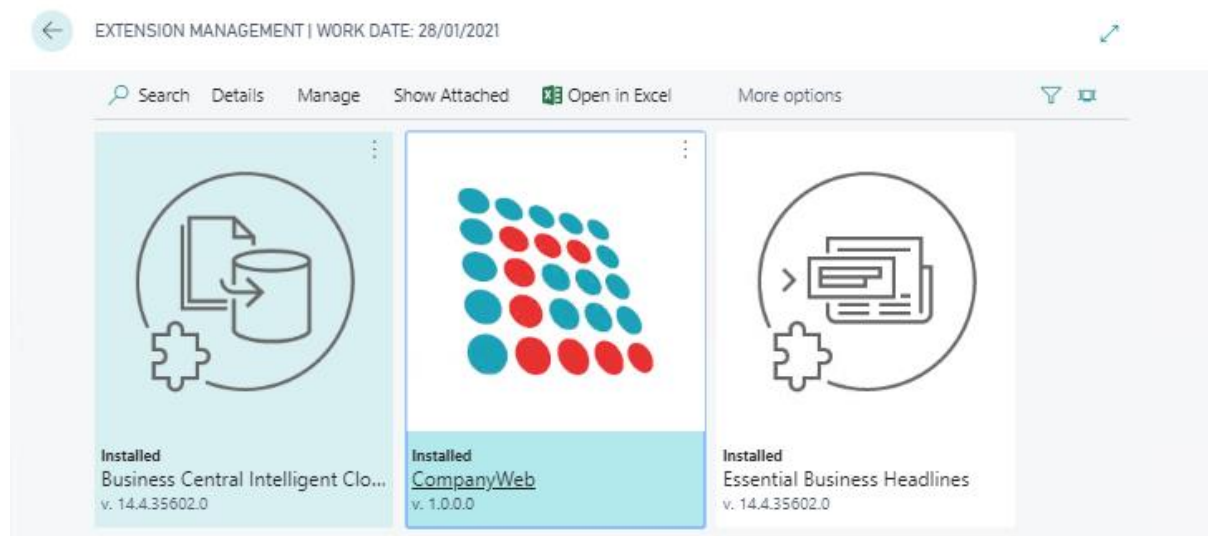
## Companyweb & Business Central

### The different possibilities

- Create a customer based on the VAT Number
- Direct link to the Companyweb information databank
- Quick view on the statistics of a client
- Follow up the payment experiences of selected customer
- Activate Companyweb's unique alert service which allows you to keep a close eye on specific customers.

## Extension management



### Installation of the App



## Companyweb – settings

Setup can be done using a wizard or manually.

Using a wizard

COMPANYWEB: SETUP WIZARD  

LOGIN DATA



Login Data

Username .....

Password .....

Requests Language .....  ▼

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COMPANYWEB: SETUP WIZARD  

URL'S

Uri's

Base Uri Rest Api .....

Base Uri Payment Experience .....



OPTIONS

Options

Check Address

Check Company Status Sales

Check Company Status Purchase

Previous Next Finish

Manually setup



✓ SAVED



# CompanyWeb: Setup

New Show Attached | Actions Fewer options

Reset Settings Activate Alert Service Process Payment Experience Request Log

Base Url Rest Api

Check Company Statu...

Base Url Payment Exp...

Check Company Statu...

Username

Requests Language

Password

Payment Exp.: Last Per...

Check Address

This app contains different functionalities

1 to 1 searches

Input VAT number of a customer and get data from Companyweb

The screenshot displays a customer card interface for 'GL00007113'. The top navigation bar includes a back arrow, the text '...TOMER CARD | WORK DATE: 28/01/2021', and icons for edit, add, and delete. The card title is 'GL00007113'. Below the title is a menu with options: 'New', 'New Document', 'Request Approval', 'Navigate', 'Customer', 'Show Attached', and 'Actions'. The 'Customer' option is selected, and a sub-menu is open, listing various actions such as 'Get Data From CompanyWeb', 'Add Customer To Alert Service', 'Dimensions', 'Bank Accounts', 'Direct Debit Mandates', 'Ship-to Addresses', 'Contact', 'Cross References', 'Comments', 'Approvals', 'Attachments', and 'Document Layouts'. The 'Get Data From CompanyWeb' option is highlighted in blue. The main content area is divided into sections: 'General' (with fields for No., Name, Balance (LCY), Balance Due (LCY), Credit Limit (LCY), Blocked, Total Sales, Costs (LCY), and Enterprise No.), 'Address & Contact' (with sub-sections for ADDRESS and CONTACT), and 'Show on Map'. The 'Enterprise No.' field is populated with 'BE0421.686.021'. The 'Total Sales' and 'Costs (LCY)' fields show '0,00'. The 'Name' field has a red asterisk next to it. The 'Address & Contact' section has empty input fields for address, contact name, phone number, email, and home page.

Name of the company, city, country and the financial information will show up

CUSTOMER CARD | WORK DATE: 28/01/2021 SAVED

GL00007113 · Magreco - Invest

New New Document Request Approval Navigate Customer Show Attached Actions Navigate Report Fewer options

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**General** Show more

No. ....	GL00007113 ...	Balance Due (LCY) .....	0,00	Total Sales .....	0,00
Name .....	Magreco - Invest	Credit Limit (LCY) .....	0,00	Costs (LCY) .....	0,00
Balance (LCY) .....	0,00	Blocked .....		Enterprise No. ....	BE0421.686.021

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**Address & Contact** Show more

<b>ADDRESS</b>		<b>CONTACT</b>	
Address .....	KONINGIN EUSABETHPLEIN 22	Contact Name .....	...
Address 2 .....		Phone No. ....	
Country/Region Code .....	BE	Email .....	
City .....	Sint-Niklaas	Home Page .....	
Post Code .....	9100		

[Show on Map](#)

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**Invoicing** Show more

VAT Registration No. ....		<b>POSTING DETAILS</b>	<b>PRICES AND DISCOUNTS</b>
Copy Sell-to Addr. to Qte From	Company	Gen. Bus. Posting Group .....	Customer Price Group .....
		Customer Posting Group .....	Customer Disc. Group .....

**CompanyWeb**

**Reports**

Credit Limit  
**€ 104.000**

**CompanyWeb: Payment Experience Chart**

**CompanyWeb: Last Balance**

Last Balance Closing Date	31/12/2018
Equity	694.570,00
Turnover	0,00
Employees	0,00
Gross margin	69.311,00
Profit/Loss	3.864,00

**Customer Picture** ▾

**CompanyWeb**



**Reports**

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**CompanyWeb: Payment Experience Chart**

**CompanyWeb: Last Balance**

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## Reports

Business Report

Detail Report



Via Reports there is a direct link to both reports on the webpage of Companyweb



**Companyweb**  
weet met wie u zaken doet

## Basis handelsrapport Magreco - Invest

11/10/2019

### Vennootschapsgegevens

Naam

**Magreco - Invest**

Vorm

Naamloze vennootschap (NV)

Ondernemingsnummer

0421.686.021

Startdatum v/d onderneming

Onderworpen aan BTW sinds: 01-11-1994

Kapitaal

27-05-1981

€ 313.800

Zetel (België)

Koningin Elisabethplein 22  
9100 Sint-Niklaas

Telefoonnummer

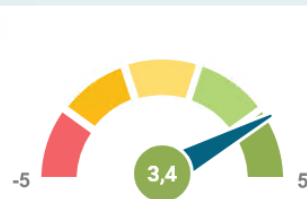
037663970

Orig(e) adres(sen)

- Zamanstraat 51, 9100 Sint-Niklaas  
Tot: 20-03-2008
- Zamanstraat 51, 2700 Sint-Niklaas  
Tot: 30-09-1990

### Gezondheidsbarometer

- Zeer positief
- Positief
- Matig
- Negatief
- Zeer negatief



Deze barometer vervangt geenszins een eigen analyse gebaseerd op de cijfers neergelegd bij de NBB.

### Kredietlimiet

Kredietlimiet

€ 104.000

De kredietlimiet is geenszins een garantie dat het betrokken bedrijf effectief haar verplichtingen zal nakomen.

## Alert service

Companyweb's unique Alert Service allows you to keep a close eye on specific customers.

Add a customer to the list for the alert service

CUSTOMER CARD | WORK DATE: 28/01/2021

GL00007113 · Magreco - Invest

New | New Document | Request Approval | Navigate | Customer | Show Attached | Actions | Navigate | Report | Fewer options

Get Data From CompanyWeb | Add Customer To Alert Service

No. ....	GL00007113	Balance Due (LCY) .....	0,00	Total Sales .....
Name .....	Magreco - Invest	Credit Limit (LCY) .....	0,00	Costs (LCY) .....

CompanyWeb: Setup

New | Show Attached | Actions | Fewer options

Reset Settings | Activate Alert Service | Process Payment Experience | Request Log

Base Url Rest Api .....	https://connect.companyweb.be/v1	Check Company Statu... ..	<input checked="" type="checkbox"/>
Base Url Payment Exp... ..	https://payex.companyweb.be/v1/	Check Company Statu... ..	<input checked="" type="checkbox"/>
Username .....	sdess	Requests Language .....	NL
Password .....	*****	Payment Exp.: Last Per... ..	
Check Address .....	<input checked="" type="checkbox"/>		

On the Companyweb Setup page, the alert service can be activated.

A task in the job queue will be created in the background.

JOB QUEUE ENTRIES | WORK DATE: 28/01/2021

Search | New | Edit List | Delete | Edit | View | Show Error | Set Status to Ready | Set On Hold | Restart | Log Entries | Show Attached | Open in Excel | More options

STATUS	USER ID	OBJECT TYPE TO RUN	OBJECT ID TO RUN	OBJECT CAPTION TO RUN	DESCRIPTION	JOB QUEUE CATEGORY CODE	USER SESSION STARTED	EARLIEST START DATE/TIME	SCHEDU... JOB	NO. OF MINUTES BETWEEN RUNS
Ready	COMPANYWEBDEMO\COMPANYWEBUSER	Codeunit	2086514	AlertServiceMgt_CWEB	AlertServiceMgt_CWEB			12/10/2019 4:00	Yes	0

## Process payment experience report of your customers

This function is optional.

By one click on a button, you can send the payment experiences of your customers to Companyweb.

In return you get the information of other users for your customers.