cmp IS Architecture - TO-BE - WAG

PRIVATE BRANCH EXCHANGE
tags
Application = Daktela PBX / Asterisk
Vendor = Daktela
Daktela Contact Center
C2B Chat

DMS
tags
DMS for APPROVAL WORKFLOWS
Application = Nintex & SPS
Vendor = Cleverlance
Approval Workflows
DMS for CONTRACTUAL DOCs
Application = MS Sharepoint
Vendor = TBD
DMS MS Sharepoint
DMS for BILLING DOCs
Application = Software602 Form Server
Vendor = Software602
DMS Software602

OUTPUT MANAGEMENT
POST
tags
Application = TDB
Vendor = TBD
PRINTING
tags
Application = TBD - Project NAV2XX
Vendor = TBD
SMS GATEWAY
tags
Application = TBD - Project NAV2XX
Vendor = TBD
ELECTRONIC PRINTING
tags
Application = TBD - Project NAV2XX
Vendor = TBD
MAILING
tags
Application = TBD - Project NAV2XX
Vendor = TBD
Mailing

REAMON TAX REFUND
tags
Application = K2
Vendor = KM
Refund Contact
Refund Contract
Fin. Authorities B2B
VAT Refund Management
Excise Duty Refund Management
Aequitas B2B

EWMC -> P-PRO

FINANCIAL AUTHORITIES

SYSTEMS OF REAMON PARTNERS

WEX SYSTEMS
tags
Application =
Vendor = WEX
MasterCard
ESSO

B2B EXTERNAL INTEGRATION & MEDIATION
tags
Application = Business Integration Suite
Vendor = Seeburger
Refund B2B
MasterCard B2B
EDI B2B
Fuel B2B
Dry Goods B2B
Toll B2B
Truck Parking B2B
TIR Wash B2B
Insurance B2B
Bank B2B
Monitoring Trx
Credit Check B2B
Financial Markets B2B
Card Manufacturing B2B
Late Coll B2B
Telematics B2B
SurveyMonkey B2B

WINCOR NIXDORF SYSTEMS
tags
Application = PMG / TASK
Vendor = Wincor Nixdorf
WN TASK
WN PMG
WN SMSGW

TOLL SYSTEMS
tags
Application =
Vendor =

INSURANCE COMPANIES

BANK SYSTEMS

Multicash

POS / HOS
UNICODE
tags
Application = Euroshop
Vendor = Unicode
TOKHEIM
tags
Application = Petrol Manager
Vendor = Tokheim
OTHERs
CENTROS
tags
Application = CentrOS
Vendor = Quitec

REGISTERS OF LEGAL ENTITIES
CREDIT CHECK
tags
Application = API Creditcheck
Vendor = Credit Check
INSOLVENCY REGISTER CZ
tags
Application = www.justice.cz
Vendor = Ministerstvo spravedlnosti
VIES
tags
Application = VIES
Vendor = EU
UNRELIABLE TAXPAYERS CZ
tags
Application = ADIS
Vendor = Ministerstvo financi

CRM
tags
Application = MS Dynamics CRM
Vendor = Cleverlance
Call Centre Plugin
Contact Management
Contract Management
Loyalty & Reward
Resource Management
Product Catalogue
Rating
Service Provisioning
Pricing & Costing
Campaign Management
Service Status
Lead & Opportunity Management
Meetings
Tasks
Customer Issues / Complaints
Batch Import
CRM Process Scheduler

EAI - INTERNAL INTEGRATION
tags
Application = Business Integration Suite
Vendor = Seeburger
Internal Services
Operational Data Store
Mapping Tables
Master Data Services

FINANCE & BILLING
tags
Application = MS Dynamics NAV
Vendor = CDL
Accounting
Intercompany Accounting
Stock & Inventory
Sales & Marketing
Purchase
Accounts Receivable
Accounts Payable
Asset Management
Cash Desk
ERP Process Scheduler
Factoring
Document Processing
Billing
Limit & Balance
Trx Processing
Hedging
Refund

ELECTRONIC MONEY INSTITUTION
tags
Application = MS Dynamics NAV
Vendor = TBD
Accounting
Sales & Marketing
Purchase
ERP Process Scheduler
Accounts Receivable
Accounts Payable
Early collection
Document Processing
Billing
Limit & Balance
Trx Processing

BI / DWH 2.0
tags
Application = MS SQL Server AS / IS / RS
Vendor = Adastra
Reporting
Staging Area
Historical Data
OLAP Cubes Data
Table Data

WEB PORTAL
tags
Application = TBD - Project NAV2XX
Vendor = Cleverlance
Clients Web Portal
Extranet for other issuers
Public Web Portal

ANTIFRAUD
tags
Application = AFS
Vendor = J. Behounek
Fraud Prevention
Fraud Detection
FDS Client

VIDEO RECORDS
tags
Application = Video generator
Vendor = WAG

LATE COLLECTION
tags
Application = Collectora
Vendor = Collectora Software
Debt Management
Web Client
Reporting
Web Demand

LAWYERS & COLLECTION AGENCIES

FINANCIAL MARKETS DATA
tags
Application = ?Eikon
Vendor = ?Thomson Reuters
Exchange Rates
Commodity Market Data

TELEMATICS SYSTEM

SURVEYMONKEY
Customer Survey

CARD MANUFACTURING
tags
Application = TBD
Vendor = GPE
Card Embossing

MOBILE APP
tags
Application = Eurowag
Vendor = Pixelfield
Route planner
Acceptance network
Book of transit

TMS
tags
Application = Jira
Vendor = Altron
Incidents
RFCs
Service Reqs

Legend
Internally operated system / module by WAG
Externally operated system / module
Development from the scratch expected

Report
Financial data
Business Data
Report