

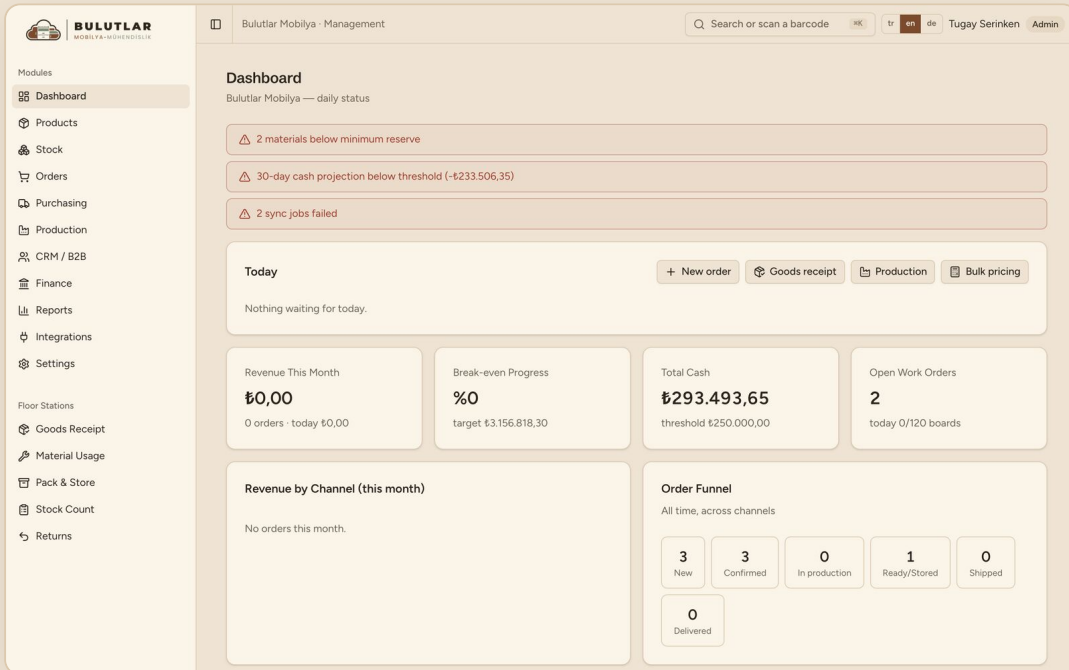


**BULUTLAR**  
MOBİLYA-MÜHENDİSLİK

## BULUTLAR HUB • OPERATIONS

# Bulutlar Hub — User Guide

Everything the team needs to run orders, production, stock, purchasing, B2B customers and finance in one place — explained screen by screen.



Version 1.0 • September 2026

hub.bulutlarmobilya.com

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# 1 Getting started

The Bulutlar Hub is the company's operations system. Marketplace, webshop, B2B and manual orders arrive in one stream; production, stock, purchasing and finance work from the same data.

## Signing in

- 1 Open **hub.bulutlarmobilya.com**.
- 2 Enter your work e-mail address and the one-time code Clerk sends you. No password is needed.
- 3 Only people listed under **Settings** → **Users** get in. Anyone else sees "no access" — ask an administrator to add you.

## Roles

| Role         | Sees                                                                                                   |
|--------------|--------------------------------------------------------------------------------------------------------|
| Admin        | Everything: all modules, settings, finance and the audit log.                                          |
| Factory      | The floor stations (Goods Receipt, Material Usage, Pack & Store, Stock Count, Returns) and production. |
| B2B customer | Only the B2B portal: their account, quotes, orders and statement.                                      |
| Supplier     | Only the supplier portal: purchase orders sent to them.                                                |

## Screen layout

- **Search or scan a barcode** (top bar, or press **⌘K / Ctrl+K**): find orders, products, materials, work orders and purchase orders by number or name — or scan any barcode into it.
- **tr · en · de**: switch the language; your choice is remembered on this device.
- Every list has a search box, filters and, where useful, **Export to Excel** — the export contains exactly what the filtered list shows.

## 2 Dashboard

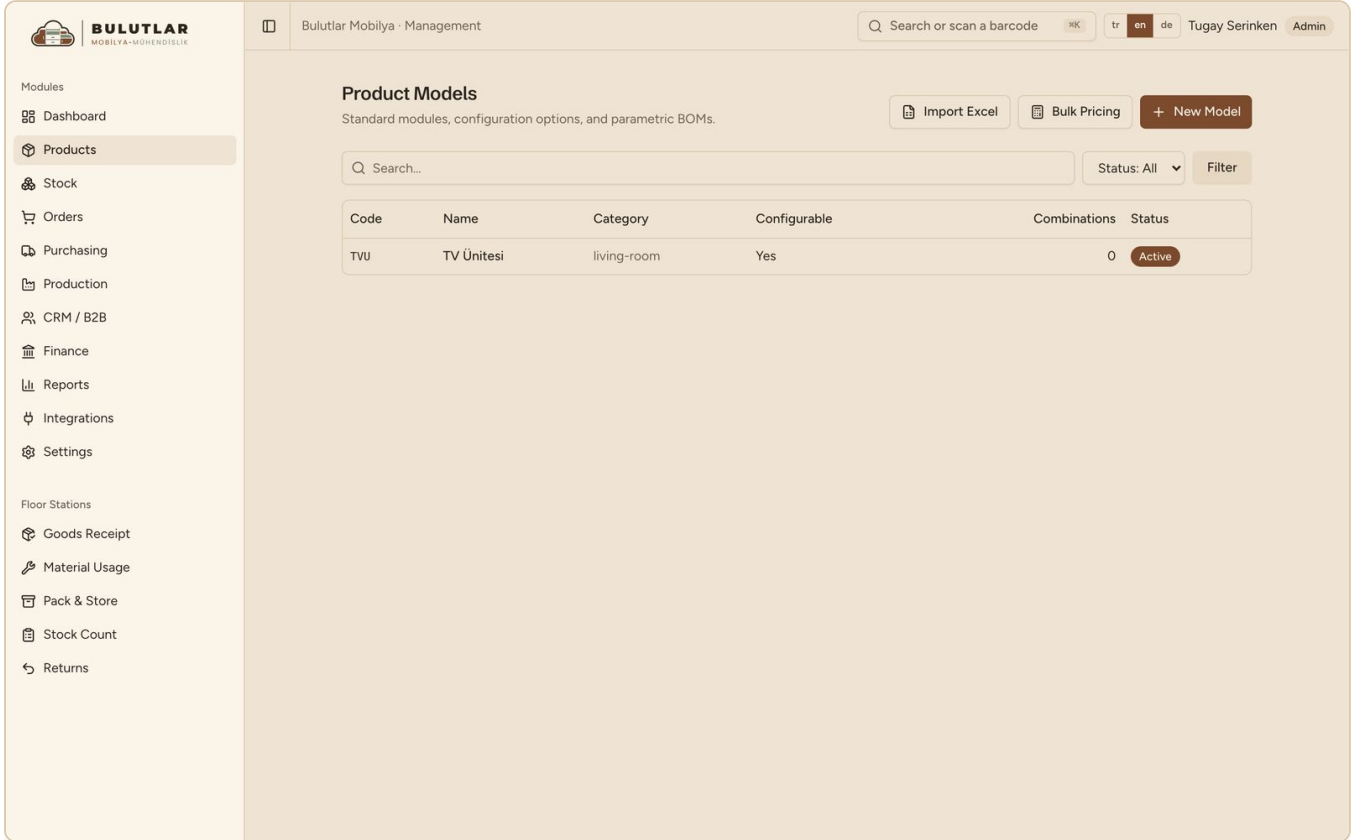
The screenshot shows the Bulutlar Mobilya Management Dashboard. The sidebar on the left lists modules (Dashboard, Products, Stock, Orders, Purchasing, Production, CRM / B2B, Finance, Reports, Integrations, Settings) and floor stations (Goods Receipt, Material Usage, Pack & Store, Stock Count, Returns). The top bar includes a search bar, language switch (tr, en, de), and user name (Tugay Serinken) with an Admin link. The main dashboard area is titled 'Dashboard' and 'Bulutlar Mobilya — daily status'. It features three alert boxes at the top: '2 materials below minimum reserve', '30-day cash projection below threshold (-₺233.506,35)', and '2 sync jobs failed'. Below these is a 'Today' section with buttons for '+ New order', 'Goods receipt', 'Production', and 'Bulk pricing', and the text 'Nothing waiting for today.' The dashboard also displays four key metrics: 'Revenue This Month' (₺0,00, 0 orders today), 'Break-even Progress' (%0, target ₺3.156.818,30), 'Total Cash' (₺293.493,65, threshold ₺250.000,00), and 'Open Work Orders' (2, today 0/120 boards). At the bottom, there are two sections: 'Revenue by Channel (this month)' (No orders this month) and 'Order Funnel' (All time, across channels) showing 3 New, 3 Confirmed, 0 In production, 1 Ready/Stored, 0 Shipped, and 0 Delivered orders.

The sidebar (left) lists the modules and, below them, the floor stations. The top bar holds search, the language switch and your name.

- **Alerts** at the top: materials below their minimum reserve, cash projected below the threshold within 30 days, failed sync jobs. Each links to the page that fixes it.
- **Today:** what needs attention today, plus quick buttons **New order**, **Goods receipt**, **Production** and **Bulk pricing**.
- **Revenue This Month**, **Break-even Progress**, **Total Cash** and **Open Work Orders** (with today's board load against the daily capacity).
- **Revenue by Channel** and the **Order Funnel** (how many orders sit in each status).

### 3 Products and pricing

A product is a **model** (e.g. TV unit) with **configuration options** (colour, width, handle). The hub generates every **combination** (SKU), resolves its **bill of materials** and calculates cost and channel prices.



Products → Product Models.

#### Setting up a model

- 1 Click **New Model**, enter code, name and category.
- 2 Under **Configuration Options** add the choices a customer makes (e.g. Colour: White/Oak; Width: 140/180 cm) with **Add Option** and **Add Value**.
- 3 Under **Parametric BOM** add the material lines with **Add BOM Line**. Quantities are formulas that use the option values (e.g. board area from the width), with a waste factor.
- 4 Enter **Labour**, **Overhead** and **Packaging** per unit and click **Save Costs**.
- 5 Click **Generate Combinations + Resolve BOMs**. Every combination gets its SKU, its resolved material list and its price preview per channel.
- 6 Upload product photos under **Images**; a photo with a decor code is used only for combinations in that colour.

 **BULUTLAR**  
MOBİLYA-MÜHÜRİTİLİK

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Material Usage

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Returns

Bulutlar Mobilya - Management

Q

Search or scan a barcode

XK

tr en de

Tugay Serinken

Admin

TV Ünitesi

TVU

Modüler TV ünitesi, suntalam gövde

Configuration Options

The dimensions a customer can choose

Renk X

Beyaz X Meşe X

Genişlik X

140 cm X 180 cm X

Kulp X

Standart kulp X Kulpsuz (push-open) X

Parametric BOM

Quantity formulas are resolved per selection

| Item            | Material                 | Formula           |
|-----------------|--------------------------|-------------------|
| Gövde panelleri | Selection-based          | (w_mm * 400 * 4)  |
| Kenar bandı     | PVC Kenar Bandı 22x0.8mm | (w_mm * 6 + 8000) |
| Menteşe         | Menteşe (frenli)         | 4                 |
| Kulp            | Kulp Standart 128mm      | handle == 'std'   |
| Vida seti       | Montaj vida seti         | 1                 |

Images

Product photos used in channel listings. An image with a decor code is mapped only to combinations in that colour; images without a decor are generic.

Images (JPEG/PNG/WebP, ≤4 MB)

Decor (optional)

Choose file

No file chosen

beyaz

Upload

No images uploaded yet.

Combinations and Price Preview

A model: options, parametric BOM, images and the combination/price preview.

## Bulk pricing

**Products** → **Bulk Pricing** lists every combination with its cost and the calculated price per channel (Trendyol, Hepsiburada, Web, B2B). Prices come from the channel settings (commission, shipping, VAT, target markup). The price in brackets is what is listed now; **Apply Calculated Prices + Push to Channels** updates the listings.

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Search or scan a barcode

OK

tr

en

de

Tugay Serinken

Admin

Bulk Pricing

Channel prices calculated from current material costs. After a material price increase, reprice everything here in one click. A barcode (GTIN/EAN) is required for marketplace pushes.

Apply Calculated Prices + Push to Channels

Combinations

The price in brackets is the currently listed one — if it differs from the calculated price, an update is pending.

| SKU                                                    | Barcode                               | Cost      | Trendyol                 | Hepsiburada              | Web                      | B2B                      |
|--------------------------------------------------------|---------------------------------------|-----------|--------------------------|--------------------------|--------------------------|--------------------------|
| TVU-BEYAZ-140-NONE<br>TV Ünitesi Beyaz 140 cm Kulps... | <input type="text" value="GTIN/EAN"/> | ₺1.561,03 | ₺3.460,57<br>(₺3.460,57) | ₺3.395,68<br>(₺3.395,68) | ₺2.800,56<br>(₺2.800,56) | ₺2.154,22<br>(₺2.154,22) |
| TVU-BEYAZ-140-STD<br>TV Ünitesi Beyaz 140 cm Stand...  | <input type="text" value="GTIN/EAN"/> | ₺1.605,03 | ₺3.544,64<br>(₺3.544,64) | ₺3.478,18<br>(₺3.478,18) | ₺2.868,60<br>(₺2.868,60) | ₺2.214,94<br>(₺2.214,94) |
| TVU-BEYAZ-180-NONE<br>TV Ünitesi Beyaz 180 cm Kulps... | <input type="text" value="GTIN/EAN"/> | ₺1.748,01 | ₺3.817,85<br>(₺3.817,85) | ₺3.746,27<br>(₺3.746,27) | ₺3.089,71<br>(₺3.089,71) | ₺2.412,25<br>(₺2.412,25) |
| TVU-BEYAZ-180-STD<br>TV Ünitesi 180cm Beyaz            | <input type="text" value="GTIN/EAN"/> | ₺1.792,01 | ₺3.901,93<br>(₺3.901,93) | ₺3.828,77<br>(₺3.828,77) | ₺3.157,75<br>(₺3.157,75) | ₺2.472,97<br>(₺2.472,97) |
| TVU-MESE-140-NONE<br>TV Ünitesi 140cm Meşe (kulpsu...  | <input type="text" value="GTIN/EAN"/> | ₺1.620,81 | ₺3.574,80<br>(₺3.574,80) | ₺3.507,77<br>(₺3.507,77) | ₺2.893,01<br>(₺2.893,01) | ₺2.236,72<br>(₺2.236,72) |
| TVU-MESE-140-STD<br>TV Ünitesi Meşe 140 cm Stand...    | <input type="text" value="GTIN/EAN"/> | ₺1.664,81 | ₺3.658,87<br>(₺3.658,87) | ₺3.590,27<br>(₺3.590,27) | ₺2.961,05<br>(₺2.961,05) | ₺2.297,44<br>(₺2.297,44) |
| TVU-MESE-180-NONE<br>TV Ünitesi Meşe 180 cm Kulps...   | <input type="text" value="GTIN/EAN"/> | ₺1.824,87 | ₺3.964,72<br>(₺3.964,72) | ₺3.890,38<br>(₺3.890,38) | ₺3.208,56<br>(₺3.208,56) | ₺2.518,32<br>(₺2.518,32) |
| TVU-MESE-180-STD<br>TV Ünitesi Meşe 180 cm Stand...    | <input type="text" value="GTIN/EAN"/> | ₺1.868,87 | ₺4.048,80<br>(₺4.048,80) | ₺3.972,88<br>(₺3.972,88) | ₺3.276,60<br>(₺3.276,60) | ₺2.579,04<br>(₺2.579,04) |

## Import from Excel

**Products** → **Import Excel:** [Download Template](#) , fill materials, models, options and BOM lines, then [Import](#) .  
Records are matched by code, so correcting the same file and uploading it again is safe.

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## 4 Stock

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Bulutlar Mobilya · Management

Search or scan a barcode

tr en de Tugay Serinken Admin

**Material Stock**

Free = on hand - assigned · Items below minimum reserve are flagged.

Finished Goods Stock Bins + New Material Goods Receipt

2 materials below minimum reserve — a purchase proposal should be created.

Search...

Kind: All Critical: All Filter

| Code         | Material                        | Kind      | On Hand | Assigned | Free   | Min. Reserve | Unit  |
|--------------|---------------------------------|-----------|---------|----------|--------|--------------|-------|
| LV-18-BEYAZ  | Suntalam 18mm Beyaz (2100×2800) | Board     | 39,451  | 2,745    | 36,706 | 20           | sheet |
| LV-18-MESE   | Suntalam 18mm Meşe (2100×2800)  | Board     | 20      | 11,407   | 8,593  | 15           | sheet |
| KB-22-PVC    | PVC Kenar Bandı 22×0.8mm        | Edge band | 981,2   | 486,4    | 494,8  | 500          | m     |
| AKS-KULP-STD | Kulp Standart 128mm             | Accessory | 398     | 48       | 350    | 200          | pcs   |
| AKS-MENTESE  | Menteşe (frenli)                | Accessory | 596     | 104      | 492    | 400          | pcs   |
| AKS-VIDA-SET | Montaj vida seti                | Accessory | 499     | 26       | 473    | 300          | pcs   |

Stock → Material Stock. Free = on hand - assigned. Rows below the minimum reserve are flagged.

- **Material Stock** shows on hand, assigned (reserved for orders), free, minimum reserve and unit per material. **New Material** adds one.
- Open a material to edit it (kind, unit, board dimensions, minimum reserve, target level, purchase price, default supplier) and to see its **Open Packages** and the **Stock Movements** ledger — every change to stock is a movement with a reason, a barcode and a source.
- **Finished Goods Stock** lists produced units per SKU: free, tied to orders, and which bins hold them. Marketplace stock pushes are calculated from this.
- **Bins** manages warehouse bin addresses (A1, B2 ...). **Create Bins** makes a range at once; **Print all bin labels** prints their barcode labels.
- **Returns** tracks return cases: Open → Received → Inspected → Restock or scrap. A return is started from the order page.

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Search or scan a barcode

tr en de Tugay Serinken Admin

**Edit Material**  
LV-18-BEYAZ

Code

LV-18-BEYAZ

Name

Suntalam 18mm Beyaz (2100×2800)

Kind

Board

Unit

sheet

Decor (board)

beyaz

Thickness (mm)

18

Board width (mm)

2100

Board length (mm)

2800

Minimum reserve

20

Target level

60

Purchase price (₺)

1450

Default supplier

Karadeniz Levha San. A.Ş.

☒ Active

Update

**Stock Position**

On hand

39,451 sheet

Reserved

2,745 sheet

Free

36,706 sheet

In transit (PO)

0 sheet

**Open Packages**

PKG-LV-BEYAZ-0001

30

PKG-TEST-0001

10

**Stock Movements**  
Last 100 movements (ledger)

| Date        | Reason               | Qty    | Barcode           | Source     | Note                                          |
|-------------|----------------------|--------|-------------------|------------|-----------------------------------------------|
| 18 Aug 2026 | Stocktake adjustment | +2     | PKG-LV-BEYAZ-0001 | stocktake  | Sayım düzeltmesi (PKG-LV-BEYAZ-0001): 28 → 30 |
| 18 Aug 2026 | Stocktake adjustment | -2     | PKG-LV-BEYAZ-0001 | stocktake  | Sayım düzeltmesi (PKG-LV-BEYAZ-0001): 30 → 28 |
| 16 Aug 2026 | Consumption          | -0,549 | -                 | work_order | WO-2026-0001 tamamlama (okutulmayan bakiye)   |

A material: settings, stock position, open packages and the movement ledger.

**Tip** Stock is never edited by hand. Receipts, consumption, packing, counts and returns all create movements, so the ledger always explains the number.

## 5 Floor stations

The floor stations are made for a phone or tablet with a barcode scanner (keyboard-wedge scanners work out of the box). Scan a code, the cursor jumps to the next field; the last scan saves. A beep and a green or red banner confirm every scan.

The image displays three mobile application screens for floor stations, each with a top navigation bar containing a search icon, language selectors (tr, en, de), and an Admin button.

- Goods Receipt:** Features a 'Goods Receipt' title and a description: 'Scan the incoming package — stock updates automatically and the purchase line is closed.' It includes a 'Receive by Barcode' section with a 'Scan the expected package's barcode' instruction, a 'Package barcode' input field with a 'Scan or type...' placeholder and a 'Receive' button, and a 'Delivered quantity (if different)' input field with a placeholder 'empty = expected quantity'. Below is an 'Ad-hoc Entry' section for material arriving without a label, with a 'Material' dropdown, a 'Quantity' input field, and an 'Add to Stock' button. A 'Recent Packages' section is at the bottom.
- Pack & Store:** Features a 'Pack & Store' title and a description: 'Scan the finished package and the bin label — the location is recorded, and once every package of an order is stored the order becomes "In warehouse". 4 bins defined.' It includes a 'Package barcode' input field with a placeholder 'e.g. FP-W0-2026-0001-001', a 'Bin address' input field with a placeholder 'E.g. A1', a 'Keep the same bin' checkbox, and a 'Store' button. Below is a 'Packages Awaiting Storage' section with a 'Manage bins' link and a message 'No pending packages.'
- Stocktake:** Features a 'Stocktake' title and a description: 'Periodic stocktake: differences are written to the ledger as adjustment movements — stock is never edited by hand.' It includes a 'Material count' section with a 'Pick a material and enter the counted quantity for each open package' instruction, a 'Select a material...' dropdown, and a 'Load Packages' button. Below is a 'Bin count (finished goods)' section with a 'Scan the bin label; physically verify the packages listed for the bin.' instruction, a 'Bin code (A1, B)' input field, and a 'Load Bin' button.

Goods Receipt, Pack & Store and Stock Count on a phone.

### Goods Receipt

- **Receive by Barcode:** scan the label of an expected package (printed when the purchase order was sent). Enter a different quantity only if the delivery differs. Stock rises and the purchase line is updated.
- **Ad-hoc Entry:** for material that arrives without a label — pick the material and quantity, **Add to Stock** creates a new package label.

### Material Usage

Pick the work order, scan the package taken to production and enter the quantity — or tick **Deduct the whole remainder of the package**. Stock is deducted against that work order.

### Pack & Store

Scan the finished box label (e.g. `FP-W0-2026-0001-001`), then the bin label (e.g. `A1`). Tick **Keep the same bin** to store several boxes in a row. When every box of an order is stored, the order moves to **In warehouse**.

## Stock Count

- **Material count:** pick a material, **Load Packages**, enter the counted quantity per package. The count is blind — expected quantities are not shown.
- **Bin count:** scan the bin label, **Load Bin**, then scan each box you find. Differences become adjustment movements; missing boxes are marked as lost.

## 6 Orders

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tr en de Tugay Serinken Admin

### Orders

Orders from every channel in a single stream — search by order no, marketplace no, customer, phone or e-mail.

Status: All Channel: All From: tt.mm.jjjj To: tt.mm.jjjj Filter Export to Excel

| Order No       | Channel     | Customer                      | Lines | Total      | Status       | Date        |
|----------------|-------------|-------------------------------|-------|------------|--------------|-------------|
| BM-2026-000008 | Webshop     | Tugay Serinken                | 1     | ₺3.157,75  | New          | 16 Aug 2026 |
| BM-2026-000007 | B2B         | Karadeniz Mobilya Sanayi A.Ş. | 1     | ₺48.000,00 | Confirmed    | 16 Aug 2026 |
| BM-2026-000006 | Webshop     | Web Test Müşterisi            | 1     | ₺2.961,05  | New          | 16 Aug 2026 |
| BM-2026-000005 | Hepsiburada | Hepsiburada Test Alıcısı      | 1     | ₺3.831,49  | Confirmed    | 16 Aug 2026 |
| BM-2026-000004 | Trendyol    | Trendyol Test Müşterisi       | 1     | ₺3.904,70  | Confirmed    | 16 Aug 2026 |
| BM-2026-000003 | Manual      | Demo Müşteri 2                | 1     | ₺6.179,42  | New          | 15 Aug 2026 |
| BM-2026-000002 | Manual      | Karadeniz Mobilya Test A.Ş.   | 1     | ₺38.493,65 | Cancelled    | 15 Aug 2026 |
| BM-2026-000001 | Manual      | Demo Müşteri                  | 1     | ₺8.990,00  | In warehouse | 15 Aug 2026 |

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Orders: search by order number, marketplace number, customer, phone or e-mail; filter by status, channel and dates; export to Excel.

### Order statuses

| Status                         | Meaning                                                                      |
|--------------------------------|------------------------------------------------------------------------------|
| New → Confirmed                | Received; confirmed orders reserve material and appear in production demand. |
| In production → Ready          | Work orders running; ready when all units are produced.                      |
| Packed → In warehouse          | Boxes labelled and stored in bins.                                           |
| Invoiced → Shipped → Delivered | Invoice issued, handed to the carrier, delivered.                            |
| Cancelled / Returned           | Cancelling releases reservations and units and cancels open work orders.     |

## The order page

Order detail: customer and delivery, history, line items, e-Arşiv invoice, pick list, work orders, reservations and shipment.

- **Customer & Delivery**, the **History** timeline (every status change with time) and the **Line Items**.
- **Pick List**: which boxes in which bins belong to this order. **Work Orders** and **Material Reservations** show what production is doing for it.
- **Shipment**: choose the carrier (or freight), enter the tracking number and **Ship**. Shipping is only possible once the goods are ready or stored.
- Documents: **Packing slip** and **Delivery note** open printable pages. **Cancel** cancels the order after a confirmation.
- **New Order** creates a manual order (phone or showroom sales); marketplace and webshop orders arrive automatically.

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Print

**İLYAS BULUT BUHARA MOBİLYA**  
Hacıköy Uzun Sokak Kapı No:15 61400  
Vakıfkebir / Trabzon, Türkiye  
Tax no: ..... · Tax office: VAKFIKEBİR VERGİ DAİRESİ MÜD.  
.....@......com

**DELIVERY NOTE**

|                |                |
|----------------|----------------|
| Order no       | BM-2026-000004 |
| Date           | 2026-09-27     |
| Channel        | Trendyol       |
| Marketplace no | TY-TEST-1001   |

Buyer  
Trendyol Test Müşterisi

Ship to  
—

| #           | SKU               | Product                | Qty |
|-------------|-------------------|------------------------|-----|
| 1           | TVU-BEYAZ-180-STD | TV Ünitesi 180cm Beyaz | 1   |
| Total units |                   |                        | 1   |

Delivered by  
\_\_\_\_\_  
Name / signature

Received by  
\_\_\_\_\_  
Name / signature

This document does not replace an invoice or e-waybill; official documents are issued via the integrator.

Printable delivery note with the company details from Settings → Company details.

## 7 e-Arşiv invoices

Invoices are issued on GİB's e-Arşiv Portal. The hub prepares the draft from the order; it becomes a legal invoice when you sign it with the SMS code GİB sends to the company's registered phone.

- 1 On the order page, card **e-Archive Invoice**, click **Create e-Arşiv draft** and confirm. The draft uses the order lines and the customer's name, address and tax number.
- 2 Check it with **View draft**.
- 3 Click **Send SMS code**, type the code GİB texts you and click **Sign and issue**.
- 4 The invoice number and a copy are stored on the order, the order moves to **Invoiced**, and Trendyol orders are reported as invoiced automatically.

**Tip** A wrong draft can be removed with **Delete draft** before signing. Signed invoices can only be cancelled on the GİB portal.

## 8 Production

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**Production Planning**

Capacity: 120 boards/day · Completing a work order consumes materials, creates finished units and package barcodes, and advances the order automatically.

**Production Demand**

Order lines that finished stock cannot cover

| Order          | Product                                                 | Remaining | Due |                                   |
|----------------|---------------------------------------------------------|-----------|-----|-----------------------------------|
| BM-2026-000005 | TV Ünitesi 180cm Beyaz<br>TVU-BEYAZ-180-STD             | 1         | —   | <a href="#">Create Work Order</a> |
| BM-2026-000006 | TV Ünitesi Meşe 140 cm Standart ...<br>TVU-MESE-140-STD | 1         | —   | <a href="#">Create Work Order</a> |
| BM-2026-000007 | TV Ünitesi Meşe 180 cm Standart ...<br>TVU-MESE-180-STD | 20        | —   | <a href="#">Create Work Order</a> |
| BM-2026-000008 | TV Ünitesi 180cm Beyaz<br>TVU-BEYAZ-180-STD             | 1         | —   | <a href="#">Create Work Order</a> |

**Production Queue**

Work orders scheduled against the daily board capacity — select work orders for a CAM job

2026-08-16 1.1 / 120 boards

| Work Order                            | Product                                                | Qty | Boards | Stage   | Action                              |
|---------------------------------------|--------------------------------------------------------|-----|--------|---------|-------------------------------------|
| <input type="checkbox"/> WO-2026-0002 | TV Ünitesi Beyaz 180 cm Kulps...<br>TVU-BEYAZ-180-NONE | 2   | 1.1    | Planned | <a href="#">→</a> <a href="#">✓</a> |

2026-08-19 0.55 / 120 boards

| Work Order                            | Product                                     | Qty | Boards | Stage   | Action                              |
|---------------------------------------|---------------------------------------------|-----|--------|---------|-------------------------------------|
| <input type="checkbox"/> WO-2026-0003 | TV Ünitesi 180cm Beyaz<br>TVU-BEYAZ-180-STD | 1   | 0.55   | Planned | <a href="#">→</a> <a href="#">✓</a> |

Production planning: demand, the production queue against the daily board capacity, and CAM jobs.

- **Production Demand:** order lines that finished stock cannot cover. [Create Work Order](#) turns one into a work order.
- **Production Queue:** work orders scheduled onto days against the daily board capacity (Settings → Production capacity).
- **CAM Jobs (ADekoCAM):** tick work orders and [Create CAM Job from Selection](#); the factory agent brings the job sheet to the CAM PC and the .anc program back (see the Factory Agent guide).

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## Work orders

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**W0-2026-0002** Planned

TV Ünitesi Beyaz 180 cm Kulpuz (push-open) · TVU-BEYAZ-180-NONE · Qty 2

Print job sheet

→ Next stage

✓ Complete

Scheduled day: 16 Aug 2026

Due: —

Boards: 1.1

Order: BM-2026-000003

CAM jobs: CAM-2026-002 (Draft)

Stages

Planned Materials staged Cutting Edge banding Drilling Assembly Packed

Completed

**Material Requirements**

BOM × quantity; scanned consumption and remainder

| Material                                    | Needed      | Consumed | Remaining |
|---------------------------------------------|-------------|----------|-----------|
| AKS-MENTESE Menteşe (frenli)                | 8 pcs       | 0        | 8         |
| AKS-VİDA-SET Montaj vida seti               | 2 pcs       | 0        | 2         |
| KB-22-PVC PVC Kenar Bandı 22×0.8mm          | 37,6 m      | 0        | 37,6      |
| LV-18-BEYAZ Suntalam 18mm Beyaz (2100×2800) | 1,098 sheet | 0        | 1,098     |

**Finished Boxes**

Boxes and their barcodes appear here once the work order is completed.

A work order with its stages, material requirements and finished boxes.

- Stages: Planned → Materials staged → Cutting → Edge banding → Drilling → Assembly → Packed → Completed. **Next stage** moves it on.
- **Material Requirements:** needed, consumed (scanned at Material Usage) and remaining per material.
- **Complete** consumes the materials, creates the finished units and their box barcodes, and advances the order automatically.
- **Print job sheet** prints a sheet with the work order barcode, materials and a sign-off table for each stage.

[← Back](#)[Print](#)**JOB SHEET**

W0-2026-0002

TV Ünitesi Beyaz 180 cm Kulpsuz (push-open)

TVU-BEYAZ-180-NONE



Qty: 2 · Boards: 1.1

Scheduled day: 2026-08-16 · Due: —

Order: BM-2026-000003 · Demo Müşteri 2  
2026-09-27**Material Requirements**

| Material                                    | Needed      | ✓ |
|---------------------------------------------|-------------|---|
| AKS-MENTESE Mentese (frenli)                | 8 pcs       |   |
| AKS-VIDA-SET Montaj vida seti               | 2 pcs       |   |
| KB-22-PVC PVC Kenar Bandı 22×0.8mm          | 37,6 m      |   |
| LV-18-BEYAZ Suntalam 18mm Beyaz (2100×2800) | 1,098 sheet |   |

**Stages**

|                  |                  |
|------------------|------------------|
| Materials staged | Done / signature |
| Cutting          | Done / signature |
| Edge banding     | Done / signature |
| Drilling         | Done / signature |
| Assembly         | Done / signature |
| Packed           | Done / signature |

**Notes**

The printable job sheet.

## 9 Purchasing

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**Purchasing**  
Suppliers and material orders. Sent orders appear in the supplier portal.

Suppliers

2 registered suppliers + New Supplier

| Name                      | Payment term (days) | Lead tin |
|---------------------------|---------------------|----------|
| Aksesuar Dünyası Ltd.     | 30                  |          |
| Karadeniz Levha San. A.Ş. | 45                  |          |

Purchase Orders

Each sent order gets barcoded "expected packages" — print their labels and scan them at goods receipt.

| No.          | Supplier                  | Lines | Status | Delivery |
|--------------|---------------------------|-------|--------|----------|
| P0-2026-0001 | Karadeniz Levha San. A.Ş. | 1     | Draft  | —        |

Send

Supplier Portal Users

Suppliers sign in to the portal by e-mail match; they see sent orders, confirm a delivery date, and report shipments.

Supplier

Name

E-mail

Select

Grant Portal Access

- 1 **Create Min-Stock Suggestion** drafts purchase orders for materials below their minimum reserve — or **Create Draft** for a supplier by hand.
- 2 Open the draft, add lines (material, quantity, unit price) and **Send**. Sending creates barcoded **expected packages**; print their labels for goods receipt.
- 3 The supplier sees the order in the supplier portal, confirms a delivery date, reports the shipment with its waybill number, or rejects it with a reason.
- 4 Scanning the expected packages at **Goods Receipt** updates the received quantities; the order becomes partially received or received.

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P0-2026-0001

Draft

Supplier: Karadeniz Levha San. A.Ş. · Created 15 Aug 2026

Send

Cancel order

Lines

Total: ₺48.576,09

| Material                                  | Qty          | Received | Unit price | Amount     |   |
|-------------------------------------------|--------------|----------|------------|------------|---|
| LV-18-MESE Suntalam 18mm Meşe (2100×2800) | 30,551 sheet | 0        | ₺1.590,00  | ₺48.576,09 | X |

Add line

Material

Quantity

Unit price (empty = material price)

Add

Expected Packages

Barcoded packages are created here when the order is sent.

A purchase order with its lines and expected packages.

Suppliers are managed under **Purchasing** → **Suppliers** (payment terms, lead time, contact).

**Grant Portal Access** lets a supplier contact sign in to the supplier portal with their e-mail.

# 10 CRM and B2B

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## CRM / B2B

Large furniture companies, requests, and quotes. Customers sign in to the portal via e-mail match.

Q Search... Filter

### Quote Funnel (last 90 days)

0  
Open RFQs

0  
Quoted

1  
Accepted

0  
Rejected / lost

%100  
Conversion

—  
Avg. response time

### Companies

| Company                       | Terms   | Quotes | Open balance |
|-------------------------------|---------|--------|--------------|
| Karadeniz Mobilya Sanayi A.Ş. | 60 days | 0      | ₺48.000,00   |

### New Company

Company name

Payment terms (days)

E-mail

Phone

+ Add Company

### Latest Quotes and Requests

RFQs coming from the portal appear here

| No           | Company                       | Amount     | Status   |
|--------------|-------------------------------|------------|----------|
| TQ-2026-9001 | Karadeniz Mobilya Sanayi A.Ş. | ₺48.000,00 | Accepted |

CRM / B2B: the quote funnel, companies and the latest quotes and requests.

## The company page

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**Karadeniz Mobilya Sanayi A.Ş.**

Payment terms: 60 days · satin.alma@karadenizmobilya.example

View customer portal →

**Account Balance**

|                             |                           |                            |
|-----------------------------|---------------------------|----------------------------|
| Total ordered<br>₺48.000,00 | Collected<br>₺0,00        | Open balance<br>₺48.000,00 |
| Overdue<br>₺0,00            | Credit limit<br>unlimited | Remaining limit<br>—       |

| Order          | Due        | Open       | Overdue |
|----------------|------------|------------|---------|
| BH-2026-000007 | 2026-10-15 | ₺48.000,00 | —       |

**Record payment**

|            |            |               |
|------------|------------|---------------|
| Amount (₺) | Date       | Method        |
|            | 27.09.2026 | Bank transfer |

|                                                 |                  |                        |
|-------------------------------------------------|------------------|------------------------|
| Cash/bank account<br>(posts to the cash ledger) | Order (optional) | Reference / receipt no |
| Ziraat TL                                       | —                |                        |

Record Payment

**Company Details**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Company name                  | E-mail                              |
| Karadeniz Mobilya Sanayi A.Ş. | satin.alma@karadenizmobilya.exan    |
| Tax no (VKN / TCKN)           | Tax office                          |
|                               |                                     |
| Phone                         | Address                             |
|                               |                                     |
| District                      | City                                |
|                               |                                     |
| Payment term (days)           | Credit limit (₺, empty = unlimited) |
| 60                            |                                     |
| Note                          |                                     |
|                               |                                     |
| Save                          |                                     |

**Quotes**

RFQ → quote → automatic B2B order on acceptance

| No | Content | Status |
|----|---------|--------|
|----|---------|--------|

**Price List**

Prices negotiated for this company — visible in the portal; repeat orders of listed products become orders directly, without a quote round.

No negotiated prices yet — add them below.

- **Account Balance:** open and overdue amounts by due date. **Record Payment** books a payment (and can post it to a cash account).
- **Company Details:** tax number, tax office, address, payment terms and **credit limit** — orders above the limit are blocked.
- **Quotes:** requests (RFQ) from the portal arrive here; price them or **Create Quote**. When the customer accepts a quote, a B2B order is created automatically.
- **Price List:** agreed prices; the customer can reorder these directly in the portal without a new quote.
- **Contacts and Portal Access, Notes** with follow-up dates, and the link to view the portal **as this customer**.

[← Back](#)[Print](#)**İLYAS BULUT BUHARA MOBİLYA**

Hacıköy Uzun Sokak Kapı No:15 61400  
VKN ..... VAKFİKEBİR VERGİ DAİRESİ MÜD.  
.....@.....com

**QUOTATION**

Quote no: TQ-2026-9001  
Date: 2026-08-16

To Karadeniz Mobilya Sanayi A.Ş.

| #                    | Product                                                 | Qty | Unit price | Amount     |
|----------------------|---------------------------------------------------------|-----|------------|------------|
| 1                    | TV Ünitesi Meşe 180 cm Standart kulp · TVU-MESE-180-STD | 20  | ₺2.400,00  | ₺48.000,00 |
| Subtotal (excl. VAT) |                                                         |     |            | ₺40.000,00 |
| VAT %20              |                                                         |     |            | ₺8.000,00  |
| Grand total          |                                                         |     |            | ₺48.000,00 |

Payment: 60 days

IBAN: TR•• •••• •••• •••• •••• •• (Kuveyt Türk Katılım Bankası)

We look forward to your order.

Quotes print as a branded PDF with

[Print / PDF](#)

# 11 Finance

**BULUTLAR**  
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## Finance

Cash flow, fixed costs, and the break-even target. The unit cost/price calculator lives under Products → Bulk Pricing.

Profit & Loss and VAT

The 30-day projection (-₺233.506,35) is below the minimum cash threshold (₺250.000,00) — pull collections forward or defer spending.

Total Cash

**₺293.493,65**

Threshold: ₺250.000,00 · 30d projection: -  
**₺233.506,35**

Monthly Fixed Costs

**₺575.000,00**

Break-even net revenue (90-day contribution margin ≈18.2%): ₺3.156.818,30

Net Revenue This Month (excl. VAT)

**₺0,00**

0% of the break-even target

### Cash / Bank Accounts

Ziraat TL Bank ₺293.493,65

| Account name                                | Type                              | Opening balance                |
|---------------------------------------------|-----------------------------------|--------------------------------|
| <input type="text" value="e.g. Ziraat TL"/> | <input type="text" value="Bank"/> | <input type="text" value="0"/> |

Account

Direction

Amount (₺)

Select

In

Description

Save

Recent Transactions

16 Aug 2026 · Ziraat TL · Levha alımı -₺45.000,00

16 Aug 2026 · Ziraat TL · Tahsilat (test) **₺38.493,65**

### Fixed Costs

This list drives the break-even target

|         |          |             |   |
|---------|----------|-------------|---|
| Kira    | rent     | ₺90.000,00  | × |
| Maaşlar | salaries | ₺420.000,00 | × |
| Enerji  | energy   | ₺65.000,00  | × |

Expense

Category

Monthly amount (₺)

e.g. Electricity

energy

Add

One-off expense

Category

Amount (₺)

e.g. Machine maintenance

Paid from (posts to the cash ledger)

Save

- **Cash / Bank Accounts** with their movements; **Fixed Costs** drive the break-even target.
- **30-Day Flow**: expected income and payments; a warning appears when the projection falls below the minimum cash threshold.
- **Receivables (B2B)**: ageing per company (not yet due, 1–30, 31–60, 61–90, 90+ days). Payments settle the oldest orders first.
- **Supplier Invoices (Payables)**: record invoices (the due date follows the supplier's terms) and mark them paid from a cash account. Suppliers can also submit invoices from their portal.

# Profit & Loss and VAT

**BULUTLAR**  
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**Profit & Loss**  
Estimated from orders: revenue excl. VAT; cost from current BOMs and material prices, commission and shipping from channel settings.

2026-09 Show Excel for the accountant

**2026-09 · Contribution margin —**

No orders this month.

|                               |                     |
|-------------------------------|---------------------|
| Sales (incl. VAT)             | ₺0,00               |
| Output VAT                    | -₺0,00              |
| <b>Net sales</b>              | <b>₺0,00</b>        |
| Material cost                 | -₺0,00              |
| Labour + overhead + packaging | -₺0,00              |
| Marketplace commission        | -₺0,00              |
| Shipping                      | -₺0,00              |
| <b>Contribution</b>           | <b>₺0,00</b>        |
| Fixed expenses (monthly)      | -₺575.000,00        |
| Other expenses                | -₺0,00              |
| <b>Estimated net result</b>   | <b>-₺575.000,00</b> |

**Channel profitability**

| Channel | Orders | Net sales | Contribution | Margin |
|---------|--------|-----------|--------------|--------|
|---------|--------|-----------|--------------|--------|

**VAT Summary (estimated)**  
The official return is filed by your accountant; this table is for checking.

|                                |              |
|--------------------------------|--------------|
| Output VAT (sales)             | ₺0,00        |
| Supplier invoices (incl. VAT)  | ₺0,00        |
| Input VAT (estimated at 20%)   | -₺0,00       |
| <b>VAT payable (estimated)</b> | <b>₺0,00</b> |

Monthly estimated P&L, channel profitability and VAT summary; **Excel for the accountant** exports it.

**Tip** These figures are management estimates from orders, current BOM costs and channel settings. The official books and VAT return are prepared by the accountant.

# 12 Reports

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Reports

Sales, margins, and stock health — every table downloads as Excel.

Profitability & operations30 days90 days180 days

Sales — by product and channel

Last 30 days · cancellations excluded · no sales

Excel

| SKU                      | Product | Qty | Revenue | Channels |
|--------------------------|---------|-----|---------|----------|
| No sales in this period. |         |     |         |          |

Margin table

Price per channel and effective margin, calculated from current material costs.

Excel

| SKU                | Cost      | Trendyol        | Hepsiburada     | Webshop         | B2B             |
|--------------------|-----------|-----------------|-----------------|-----------------|-----------------|
| TVU-BEYAZ-140-NONE | ₺1.561,03 | ₺3.460,57 (%29) | ₺3.395,68 (%29) | ₺2.800,56 (%29) | ₺2.154,22 (%15) |
| TVU-BEYAZ-140-STD  | ₺1.605,03 | ₺3.544,64 (%29) | ₺3.478,18 (%29) | ₺2.868,60 (%29) | ₺2.214,94 (%15) |
| TVU-BEYAZ-180-NONE | ₺1.748,01 | ₺3.817,85 (%29) | ₺3.746,27 (%29) | ₺3.089,71 (%29) | ₺2.412,25 (%15) |
| TVU-BEYAZ-180-STD  | ₺1.792,01 | ₺3.901,93 (%28) | ₺3.828,77 (%28) | ₺3.157,75 (%28) | ₺2.472,97 (%15) |
| TVU-MESE-140-NONE  | ₺1.620,81 | ₺3.574,80 (%29) | ₺3.507,77 (%29) | ₺2.893,01 (%29) | ₺2.236,72 (%15) |
| TVU-MESE-140-STD   | ₺1.664,81 | ₺3.658,87 (%29) | ₺3.590,27 (%29) | ₺2.961,05 (%29) | ₺2.297,44 (%15) |
| TVU-MESE-180-NONE  | ₺1.824,87 | ₺3.964,72 (%28) | ₺3.890,38 (%28) | ₺3.208,56 (%28) | ₺2.518,32 (%15) |
| TVU-MESE-180-STD   | ₺1.868,87 | ₺4.048,80 (%28) | ₺3.972,89 (%28) | ₺3.276,60 (%28) | ₺2.579,04 (%15) |

- **Sales** by product and channel, **Margin table** per channel, **Dead material stock** (unused for 60 days) and **Slow-moving products** — for 30, 90 or 180 days; every table exports to Excel.
- **Profitability & operations:** realized channel profitability, production timeliness, ship-by compliance (SLA), supplier delivery performance and return rate per product for any date range.

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Profitability & Operations Reports

Realized channel profitability, returns, supplier and production performance for the selected period.

From

30.06.2026

To

27.09.2026

Show

Channel Profitability (realized)

Net sales excl. VAT minus materials, labour/overhead, commission and shipping.

| Channel     | Orders | Net sales  | Commission | Contribution | Margin |
|-------------|--------|------------|------------|--------------|--------|
| B2B         | 1      | ₺40.000,00 | ₺0,00      | ₺2.622,60    | %6.6   |
| Manual      | 2      | ₺12.641,18 | ₺0,00      | ₺7.353,15    | %58.2  |
| Webshop     | 2      | ₺5.099,00  | ₺183,56    | ₺958,62      | %18.8  |
| Trendyol    | 1      | ₺3.253,92  | ₺839,51    | ₺372,40      | %11.4  |
| Hepsiburada | 1      | ₺3.192,91  | ₺766,30    | ₺384,60      | %12    |
| Total       | 7      | ₺64.187,01 | ₺1.789,37  | ₺11.691,37   | %18.2  |

Production Timeliness

Work orders completed  
1

Units produced  
1

Boards used  
0.55

On time  
%0

Avg. delay when late (days)  
1

Ship-by Compliance (SLA)

No data in this period.

Supplier Delivery Performance

Return Rate (per product)

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# 13 Integrations

**BULUTLAR**  
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### Integrations

Marketplace sync, job queue, and logs. Orders are pulled every 5 minutes and stock/prices pushed every 15 (when the scheduler is active).

#### Trendyol

API keys: missing Webhook token: missing WhatsApp: missing

Once the seller account is open, add the TRENDYOL\_SELLER\_ID, TRENDYOL\_API\_KEY, TRENDYOL\_API\_SECRET environment variables (TRENDYOL\_STAGE=true for testing). Webhook address: /api/webhooks/trendyol

Pull Trendyol Orders Push Stock/Price Run Pending Jobs

#### Hepsiburada

API credentials: missing

Once the seller account is open, add HEPSIBURADA\_MERCHANT\_ID, HEPSIBURADA\_USERNAME, HEPSIBURADA\_PASSWORD. Endpoint details will be confirmed via developers.hepsiburada.com along with the account.

Pull Hepsiburada Orders Push Stock/Price

#### Factory Agent

Sync agent on the ADekoCAM PC (job sheet download, .anc upload).

The agent hasn't connected yet. Follow the setup in tools/factory-agent/README.md.

#### Job Queue

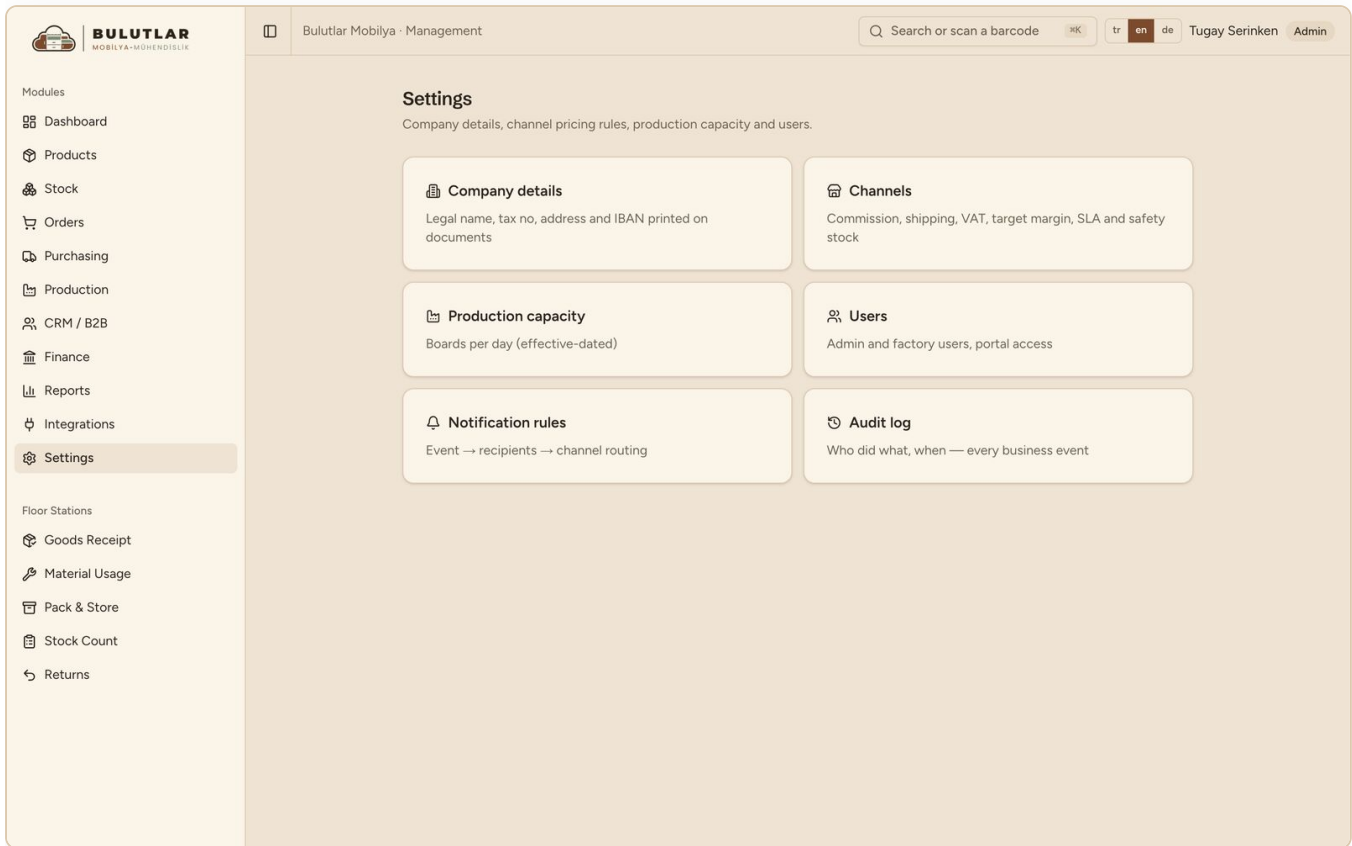
Last 25 sync jobs

#### Sync Log

Answers "why didn't the stock update?"

- **Trendyol** and **Hepsiburada**: status of the API keys, and buttons to pull orders or push stock and prices immediately. With the scheduler active, orders are pulled every 5 minutes and stock/prices pushed every 15 minutes.
- **Factory Agent**: whether the ADekoCAM PC is online, its computer name, version and last error.
- **Job Queue**: every sync job with status, attempts and last error. Filter by status; **Retry** a failed job or cancel a queued one.
- **Sync Log**: the answer to "why didn't the stock update?".

# 14 Settings



| Page                | What it controls                                                                                                                                |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Company details     | Legal name, tax office and number, address, bank and IBAN printed on documents.                                                                 |
| Channels            | Commission, shipping, VAT, target markup, margin floor, ship-within days and safety stock per channel. Afterwards apply prices in Bulk Pricing. |
| Production capacity | Boards per day, effective from a date.                                                                                                          |
| Users               | Staff (admin / factory). B2B and supplier users are added from CRM and Purchasing.                                                              |
| Notification rules  | Which event (new order, daily digest ...) goes to which WhatsApp numbers or e-mails; optional approved WhatsApp template.                       |
| Audit log           | Every business event: time, event, record, user and details — filter by record type, user, date and text.                                       |


**BULUTLAR**  
MOBİLYA-HÜRENDİSLİK

Bulutlar Mobilya · Management

tr en de
Tugay Serinken
Admin

Modules

Dashboard
Products
Stock
Orders
Purchasing
Production
CRM / B2B
Finance
Reports
Integrations
Settings

Floor Stations
Goods Receipt
Material Usage
Pack & Store
Stock Count
Returns

### Audit Log

Every business event in the system. An empty user column means the system created it (marketplace, scheduler, factory agent).

Record type: All
User: All
From: tt.mm.yyyy
To: tt.mm.yyyy
Filter

| Time               | Event              | Record     | User   | Details                                                  |
|--------------------|--------------------|------------|--------|----------------------------------------------------------|
| 19 Aug 2026, 01:07 | Work order created | Work order | system | qty: 1 · sku: TVU-BEYAZ-180-STD · woNo: W0-2026-0003 ... |
| 18 Aug 2026, 18:31 | Cancelled          | Order      | system | orderNo: BM-2026-000009                                  |
| 18 Aug 2026, 18:31 | Order created      | Order      | system | channel: b2b · orderNo: BM-2026-000009 · totalGross: ... |
| 18 Aug 2026, 18:31 | Stock counted      | Material   | system | code: LV-18-MESE · corrections: 1                        |
| 18 Aug 2026, 18:31 | Stock counted      | Material   | system | code: LV-18-MESE · corrections: 1                        |
| 18 Aug 2026, 18:29 | Stock counted      | Material   | system | code: LV-18-BEYAZ · corrections: 1                       |
| 18 Aug 2026, 18:29 | Stock counted      | Material   | system | code: LV-18-BEYAZ · corrections: 1                       |
| 18 Aug 2026, 18:29 | Return restocked   | Return     | system | units: 1 · orderNo: BM-TEST-RET-001                      |
| 18 Aug 2026, 18:29 | Return opened      | Return     | system | reason: Test iadesi · orderNo: BM-TEST-RET-001           |
| 16 Aug 2026, 09:17 | Order created      | Order      | system | channel: webshop · orderNo: BM-2026-000008 · totalGro... |
| 16 Aug 2026, 09:00 | CAM job created    | CAM job    | system | jobNo: CAM-2026-002                                      |
| 16 Aug 2026, 08:58 | Work order created | Work order | system | qty: 2 · sku: TVU-BEYAZ-180-NONE · woNo: W0-2026-0002... |
| 16 Aug 2026, 01:50 | .anc uploaded      | CAM job    | system | via: factory-agent · jobNo: CAM-2026-001 · fileName: ... |
| 16 Aug 2026, 01:42 | Order created      | Order      | system | channel: b2b · orderNo: BM-2026-000007 · totalGross: ... |
| 16 Aug 2026, 01:35 | Order created      | Order      | system | channel: webshop · orderNo: BM-2026-000006 · totalGro... |
| 16 Aug 2026, 01:26 | Order created      | Order      | system | channel: b2b · orderNo: BM-2026-000005 · totalGro...     |

Settings → Audit log. An empty user means the system did it (marketplace, scheduler, factory agent).

# 15 Portals for customers and suppliers

Bulutlar · B2B Portal

tr en de Tugay Serinken

Admin view: Karadeniz Mobilya Sanayi A.Ş.

Back to hub

Karadeniz Mobilya Sanayi A.Ş.

Payment terms: 60 days · Your requests are answered the same day.

Your Account

Account statement →

Open balance

₺48.000,00

Overdue

₺0,00

Credit limit

unlimited

Remaining limit

—

New Request (RFQ)

Ask for a price on bulk orders and custom sizes

Product

— Free-text request (no product) —

Quantity

Note / custom request

Dimensions, colour, expected lead time...

Send Request

Your Quotes

| No.          | Content                                | Status   |       |
|--------------|----------------------------------------|----------|-------|
| TQ-2026-9001 | TV Ünitesi Meşe 180 c...<br>₺48.000,00 | Accepted | Quote |

Your Orders

Track production status here

| Order          | Date        | Total      | Status    |
|----------------|-------------|------------|-----------|
| BH-2026-000007 | 16 Aug 2026 | ₺48.000,00 | Confirmed |

The B2B portal: account balance, requests (RFQ), quotes and orders.

- B2B customers see their balance and credit, send requests, accept quotes (after a confirmation), reorder price-list items, download quote PDFs and follow their orders.
- **Account Statement:** orders as debits, payments as credits, with a running balance.
- Admins open any customer's portal read-only from the company page (**view as customer**).
- The **supplier portal** lists purchase orders sent to that supplier with prices; the supplier confirms a delivery date, reports dispatch with the waybill number, rejects with a reason, or submits an invoice with a PDF.

[← Portal](#)**Account Statement · Karadeniz Mobilya Sanayi A.Ş.**

Orders are listed as debits, your payments as credits. 2026-09-27

| Date       | Document       | Debit      | Credit | Balance    |
|------------|----------------|------------|--------|------------|
| 2026-08-16 | BM-2026-000007 | ₺48.000,00 |        | ₺48.000,00 |

## 16 Reference

### Barcodes

| Barcode          | Example             | Where it is scanned                           |
|------------------|---------------------|-----------------------------------------------|
| Finished box     | FP-W0-2026-0001-001 | Pack & Store, bin count, order pick list      |
| Material package | PKG-LV-BEYAZ-0001   | Goods Receipt, Material Usage, material count |
| Bin              | A1                  | Pack & Store, bin count                       |
| Work order       | W0-2026-0002        | Job sheet, global search                      |

### Shortcuts and habits

- **⌘K / Ctrl+K** opens search from anywhere; a scanner typing into it jumps to the matching record.
- Buttons that change data show a spinner and a message; irreversible actions (complete, send, delete, cancel) ask for confirmation.
- A form that fails keeps what you typed — correct the field and save again.
- Labels print from **Labels** pages (bins, packages, boxes) on 50 × 30 mm label paper.

**Tip** Questions or a missing permission? Ask a hub administrator — every change is traceable in the audit log.