MYKDG V04 User Manual

Contents

0. Editorial

Dear customer,

At last, **my kdg V04**, the warehouse management version of our unique online reporting system, has been released and is now available to you for all your queries round-the-clock.

This is good news for you: Now, you not only have unlimited access to all production data and status reports for your respective orders, but you can also view your **overall warehouse stock as well as your stock orders** at our kdg MEDIALOG GmbH logistics division.

As of now, this last point can be queried via the new menu item **"Warehouse Management"**. It can be found on the second line of the header bar next to the "Order Management" and "Payment Management" buttons with which you are already familiar.

Your production orders are shown under **"Order Management"** as has been the case up until now. To view them, click on the "Order Management" button, search for the desired orders and then click on the magnifying glass icon in the last column. In addition to the general production information, a total of eight icons are shown, which can be used to navigate to the following detail views.

Parts/Despatch: Parts lists, delivery addresses, shipment tracking
Payment: Invoicing
Materials: Production materials and documentation
Licensing: General and individual declarations, exemptions
Documents: Order confirmations, delivery notes, invoices
Stock: Warehouse stock
Please note: This area shows the stock of individual components (printed matter, packaging) you have ordered or provided to us and which we still have in stock. Your finished goods stored at kdg MEDIALOG GmbH can be found in my kdg V04 Warehouse under the newly-launched "Warehouse Management" button.
O.K.: Releases; not yet activated.
Re-Order: Order form; not yet activated.

In **my kdg V04**, we have provided you with even more points of access to our company. We'd like you to go ahead and keep a close eye on us. That just motivates us even more to offer you the best possible service far and wide. And that reflects our intention to keep **my kdg** growing continuously – in the background we are already working on new features. The objective of our online customer support is to transform our enterprise, bit by bit making it into a transparent factory. We want you, the customer and client, to be able to follow the

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entire production process via the Internet. Because the sooner you can actively take action in the event of an error or a delay, the faster we can also make corrections or take appropriate measures. What's more, you will no longer have to pick up the phone for every unanswered question or unclear issue, instead keeping your communication with us in line with your actual needs and time resources. And that's precisely what we think contemporary service provision should be about.

The following manual is designed to be a guide to our online customer support: The text and figures guide you clearly from one menu item to the next so that you can become familiar with the basic functions of **my kdg V04**. If you should have further questions or desire a more detailed introduction, please contact your customer service representative or your contact person in sales. Our customer service representatives as well as our sales team would be happy to show you in detail how our online customer support works. Please also inform your customer service representative right away if you are unable to access your data or if you discover faulty entries. We will make every effort to correct these problems as quickly as possible.

As an online customer support system, **my kdg** is, by definition, a "project in progress" – the performance and application spectrum of **my kdg** will be expanded and diversified on an ongoing basis in the coming years. And it is for this reason that we are greatly interested in your feedback. Share your suggestions, comments and wishes with us at **my kdg**. The better we understand your needs and requirements, the better we will be able to assist you in your daily tasks with our online customer support.

Wishing you all the best in our continued collaboration

Michael Hosp
CEO
kdg enterprises

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1. Getting Started

You can access the **Portal** of kdg's new online customer support as follows:

a) Enter http://www.mykdg.com on the URL line of your browser.
b) In your browser, go to the welcome page http://www.kdg-mt.com and click the "my kdg" button.

The login screen will open.

Now enter your **User Name** and your personal **Password** in the input fields provided for this purpose.

User Name	=	it is composed as follows: *"AbbreviatedCustomerName_Personal NameAbbreviation (consisting of the first two letters of the surname and the first two letters of the given name)"*. Your customer service representative or your contact person in sales can give you both the abbreviated customer name and the initial password. Please note: there must be an underline "_" between the abbreviated customer name and your name abbreviation.
Password	=	*randomly-generated combination of letters and numbers,* which your kdg contact person will give you. You can change this password yourself. (A detailed explanation of this can be found under the point **"6. My Account"** in this manual.)

For security reasons, your entry only appears as asterisks.

Confirm your entry with **"Enter"** or click on **"Log in"**. This takes you to your personal welcome page.

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Note: If you make a mistake during login, you will be shown a corresponding message located above the text box. You can then repeat your entries (see above).

2. Your Personal Welcome Page

After the login procedure, your personal welcome page will be open.
The following window appears containing eight menu items in the menu bar.

You may choose to read the Welcome Letter in English, German or Italian. Just click on the corresponding abbreviation for the desired language found on the last line: **„eng" / „ger" / „it"**

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Your customer advisor: Sabrina Kobald
Phone: + 43(0)5634 500 207
E-mail: skobald@kdg-mt.com

You will also find information about
your customer service representative on this page:
Name, telephone number and e-mail address.

2.1. The Menu Items in the Menu Bar

a) MY KDG

MY KDG = Here, you can navigate to the **my kdg V04** portal.

b) MY ACCOUNT

MY ACCOUNT = You can now change your password on the **"MY ACCOUNT"**
page. (Instructions for this can be found under
the point **"6. My Account"**.)

You can open the following page by clicking the MY ACCOUNT button:

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c)   MY KDG MANUAL

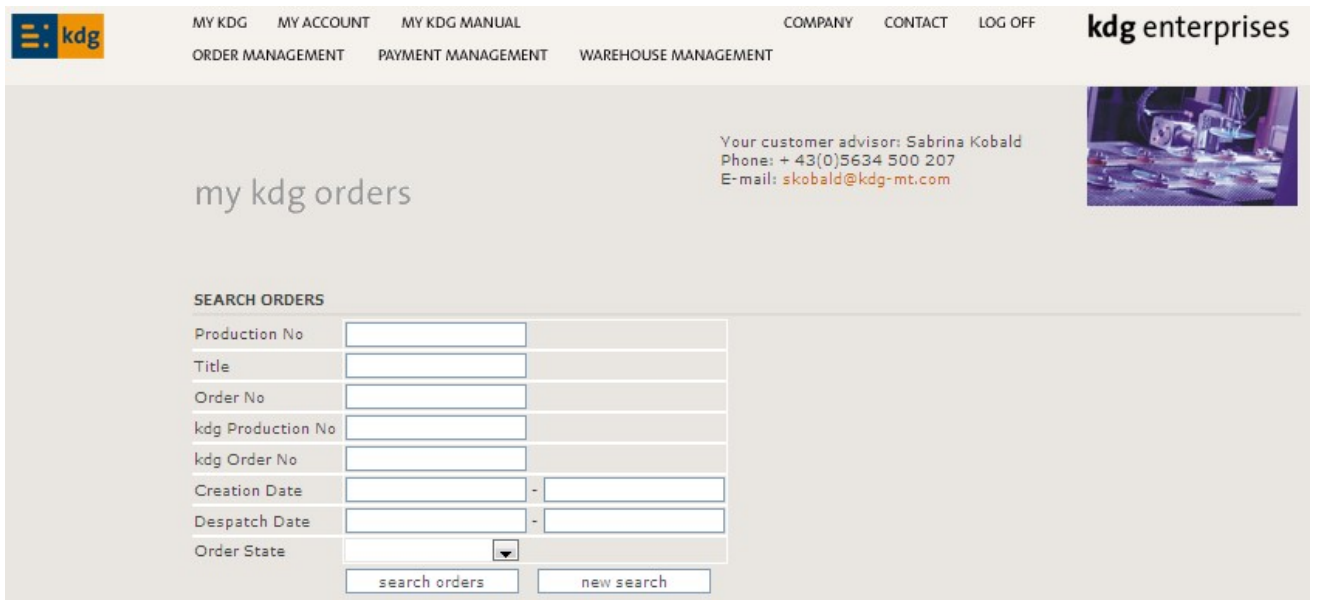
MY KDG MANUAL   =   The respective current version of the **my kdg** user manual
                                        can be found here.

d)   ORDER MANAGEMENT

ORDER MANAGEMENT   =   This is the core of **my kdg V04**: Here you can view
                                         all of your orders and check them with respect to all
                                        templates, schedules and received materials.

You can open the following page by clicking the ORDER MANAGEMENT button:

(A detailed explanation of this can be found under the point **"3. Order Management"** in this manual.)

e)   PAYMENT MANAGEMENT

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PAYMENT MANAGEMENT = You can view all of your payments here.

You can open the following page by clicking the PAYMENT MANAGEMENT button:

(A detailed explanation of this can be found under the point **"4. Payment Management"** in this manual.)

f) WAREHOUSE MANAGEMENT

WAREHOUSE MANAGEMENT = Here you can view all of your warehouse stock
as well as stock orders at our MEDIALOG logistics division.

You can open the following page by clicking the WAREHOUSE MANAGEMENT button:

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(A detailed explanation of this can be found under the point **"5. Warehouse Management"** in this manual.)

g) COMPANY

COMPANY = Connects you to our corporate homepage.

You can open the following page by clicking the COMPANY button:

h) CONTACT

CONTACT = Shows you our address, telephone and fax numbers, and e-mail address.

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You can open the following page by clicking the CONTACT button:

i) LOG OFF

LOG OFF   =   You can use this button to exit **my kdg V04** at any time.

You can return to the following page by clicking the LOG OFF button:

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3. Order Management

3.1. Search Orders

Now click on **"ORDER MANAGEMENT"** on the second line of the menu bar: This takes you directly to the core of our **my kdg V04** online customer support.

The following screenshot shows the mask used for selecting the desired information for the topic of "Order Management":

As you can see from the screenshot, the **"SEARCH ORDERS"** input field makes it possible for you to search your orders and production runs by various parameters. Here is a brief list and an explanation of the search parameters. You can start the search by clicking the "search orders" button.

**Production No.**   =   *The production number assigned by you*

Title   =   *Title of the production being searched for.*

<u>Please note:</u> Entering the percent sign **"%"** as a placeholder at the end of the title enables you to make a wildcard search. For example, by entering "Chicke%", the system searches for all titles that begin with the word "chicke".

Order No.	=	*Your order number*
kdg Production No.	=	*kdg production number* (e.g. 876.543, entry with a full stop)
kdg Order No.	=	*kdg order number* (e.g. 444444, entry without a full stop)
Creation Date	=	*Date on which the order was created*
Despatch Date	=	*Date of despatch*
Order State	=	*Status of the order*:

	open	*active* orders
	finished	*completed* orders
	cancelled	*cancelled* orders

The respective status of the order is indicated as follows:
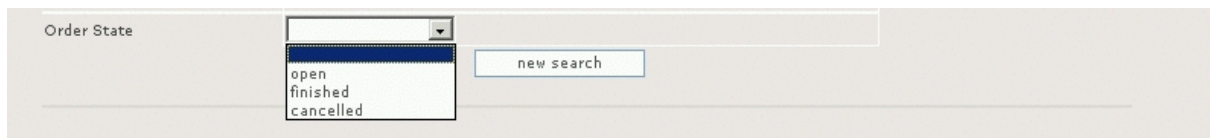
The result is the following screen with the desired list:
see 3.2 Order Overview

3.2. Order Overview
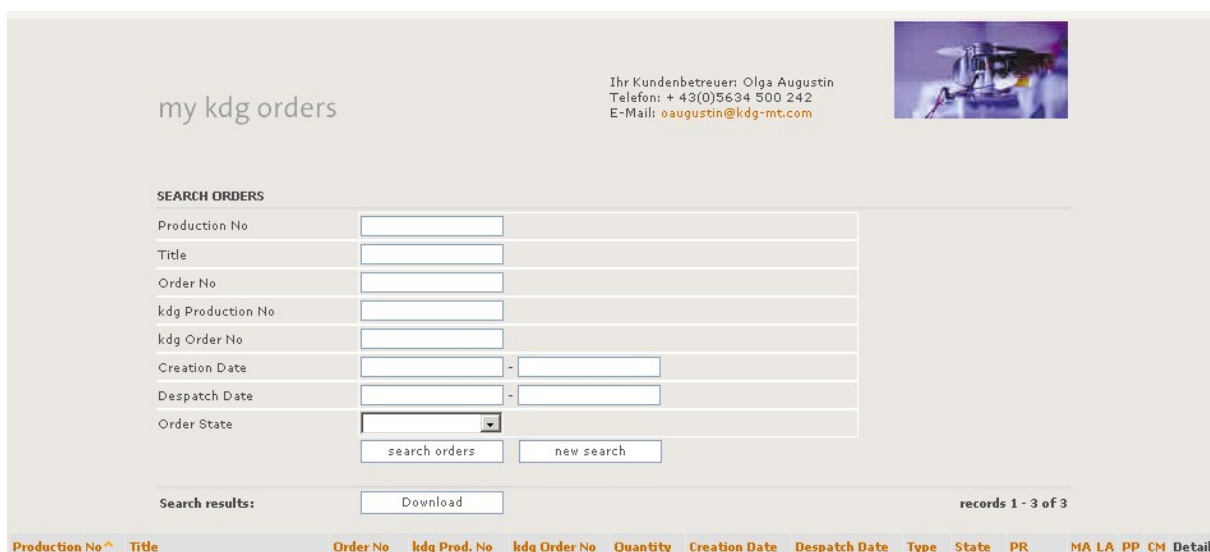
If the search returns **several search results**, the list can be sorted by the desired criterion. To do so, click on the respective column title. Use the **"new search"** button to start a new search.

In addition to the search and info boxes already shown in the search mask such as *Production No., Title, Oder No., kdg Prod. No., kdg Order No., Creation Date, Despatch Date*, the list of results or hits now includes the following new information boxes as well.

Quantity = *Order quantity*

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

Type = *Order type*: indicates whether your order is an initial order or a re-order.

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

IO *Initial Order*   RO *Re-Order*

State = *Order status:* This is indicated by the following symbols.

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

Symbol bar in the "ORDER MANAGEMENT" form

Symbol	Description
🟧	**open** (active orders)
🟩	**finished** (completed orders)
🟥	**cancelled** (cancelled orders)

PR = *Status of production*

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

MA = *Status of the master*

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

LA = *Status of the label*

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

PP = *Status of the print job*

Production No^	Title	Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR	MA LA PP CM Detail

CM = *Status of the customer's material*

Production No ^	Title		Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR		MA LA PP CM	Detail

Detail = clicking on **"Detail"** takes you to the further information regarding your product.

Production No ^	Title		Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR		MA LA PP CM	Detail

3.3. Detail Views

Clicking on the icon causes the following window to open:

Production No ^	Title		Order No	kdg Prod. No	kdg Order No	Quantity	Creation Date	Despatch Date	Type	State	PR		MA LA PP CM	Detail

3.4. Order Information

‹ Back

click on icon

Parts/Despatch   Materials   Documents   Stock

Payment   Licensing   O.K.   Re-Order

Clicking on one of the icons allows you to view the respective contents.

click on icon = Parts/Despatch
Materials
Documents
Stock
Payment
Licensing
O.K.
Re-Order

a) Parts/Despatch

Parts/Despatch: This column takes you to the detail view.
Simply click on the "Parts/Despatch" icon.

You will get a **list of all addresses** to which the corresponding order has been or will be delivered. Furthermore, a description of the storage medium also appears in this detail view under "Production Info". In addition to the **Delivery Addresses**, the following information boxes are also present in the so-called "Shipment Positions".

State = *Delivery status:* This is indicated by the following symbols.

The symbol bar in the "PARTS/DESPATCH" form

Symbol	Description
	open (not yet delivered)
	delivered (full delivery completed)
	partially delivered (partial delivery completed)

Quantity = *Quantity:* Indicates the quantity to be delivered.

Quantity Shipped = *Quantity delivered:* Indicates the quantity of goods already sent to the delivery addresses shown.

Shipment Positions:									Back		
Name^	Name 2	Street	Zip	City	Country	State	Quantity	Quantity Shipped	Despatch ID	Parts List	Despatch
								210		INFO	INFO

Despatch ID   =   *Despatch number* under which your shipment went out.

Shipment Positions:									Back		
Name^	Name 2	Street	Zip	City	Country	State	Quantity	Quantity Shipped	Despatch ID	Parts List	Despatch
									471476	INFO	INFO

Parts List   =   *Parts list:* This column takes you to the "Parts List" detail view. In the "Parts List" box of the selected delivery address, simply click on the "Info" button.

Shipment Positions:									Back		
Name^	Name 2	Street	Zip	City	Country	State	Quantity	Quantity Shipped	Despatch ID	Parts List	Despatch
										INFO	INFO

Despatch   =   *Shipping information:* This column takes you to the "Shipping Information" detail view. In the "Despatch" box of the respective delivery address, simply click on the "Info" button.

Shipment Positions:									Back		
Name^	Name 2	Street	Zip	City	Country	State	Quantity	Quantity Shipped	Despatch ID	Parts List	Despatch
										INFO	INFO

You can return to the following page by clicking   ‹ Back   the button:

b) Materials

Materials: This information box is an important feature of **my kdg V04**.
"Material" provides information about all materials which must be delivered to kdg for the processing of your order, whether it be masters, graphic data or printed matter.

You can navigate to the "Materials" detail view by clicking the icon.

Description	Category^	Due Date	Receive Date	Quantity	Quantity received	State
Label-EMail	Label	02.09.2010	31.08.2010	1	0	◪

Description   =   *Description:* Indicates what materials are required for the respective order (e.g. master CDR).

Description	Category^	Due Date	Receive Date	Quantity	Quantity received	State
Master-CDR	Master		26.07.2007	1	0	◪

Category   =   *Category:* Allocates the material to a specific category (e.g. printed matter, master, litho, label).

Materials

Materials: ‹ Back

Description	Category^	Due Date	Receive Date	Quantity	Quantity received	State
Master-CDR	Master		26.07.2007	1	0	◪

Due Date   =   *Target date:* Indicates the date by which the
                                    ordered material must be delivered so that your order can be
                                    produced and shipped on time.

Materials

Materials: ‹ Back

Description	Category^	Due Date	Receive Date	Quantity	Quantity received	State
Master-CDR	Master		26.07.2007	1	0	◪

Receive Date   =   **NEW:** *Date of arrival* of materials: Indicates which
                                    materials for production have been delivered.

Materials

Materials: ‹ Back

Description	Category^	Due Date	Receive Date	Quantity	Quantity received	State
Master-CDR	Master		26.07.2007	1	0	◪

Quantity   =   *Quantities*: Indicates the material quantities
                                          required for production.

Materials:							< Back
Description	**Category^**	**Due Date**	**Receive Date**	**Quantity**	**Quantity received**	**State**
Master-CDR	Master		26.07.2007	1	0	☑

Quantity Received   =   **NEW:** *Quantities received / Material quantities*

Materials:							< Back
Description	**Category^**	**Due Date**	**Receive Date**	**Quantity**	**Quantity received**	**State**
Master-CDR	Master		26.07.2007	1	0	☑

State   =   *Material status:* Indicates whether the respective material
                                          is still lacking or has already been delivered. The statuses are
                                          indicated by the following symbols:

Materials:							< Back
Description	**Category^**	**Due Date**	**Receive Date**	**Quantity**	**Quantity received**	**State**
Master-CDR	Master		26.07.2007	1	0	☑

The symbol bar in the "MATERIALS" form

Symbol	Description
🟧	arrived (already delivered)
🟩	ready (already completely executed)

■	open (not yet delivered)

You can return to the "Order Information" page by clicking the button:
See above

c) Documents
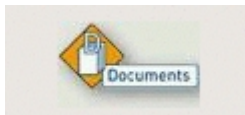
NEW: *Documents:* Here you will find your invoices, order confirmations and delivery notes.

Type = *Type of document:* Indicates that this is a document of type "x".

Creation Date = *Date of creation:* Indicates when the respective document was created.

Number = *Number*

Download = **NEW:** You can download the invoices, order confirmations and delivery notes in the download area. Here you can find these documents as Acrobat PDFs.

   To be able to use the current PDF version, you will need Acrobat Reader from Adobe. If this is not yet installed on your PC, you can download Acrobat Reader at no cost by clicking on the following icon:

d) Stock

   NEW: *Warehouse stock:* Here you can check to see what materials are in stock in the warehouse.

Description = *Product information*

Stock List: ‹ Back

Description ^	Quantity
Inlay DVD-Box 4/0	

Quantity = *Amount*

Stock List: ‹ Back

Description ^	Quantity
	210

You can return to the "Order Information" page by clicking ‹ Back the button:
See above

e) Payment

Invoicing: Your invoices are stored here.

Invoice No	Invoice Date ˅	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	▪	📄

Invoice No. = *Invoice number*

Invoice No	Invoice Date ˅	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	▪	📄

Invoice Date = *Invoice date*

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Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Due Date = *Due date*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Total = *Overall amount*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Currency = *Currency*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

State = *Payment status*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Document = *Documents:* Here you can find your invoices as Acrobat PDFs.

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

The symbol bar in the "PAYMENT" form

Symbol	Description
🟩	*paid* (invoice has been paid)
🟧	*open* (invoice is unpaid)
🟥	*overdue* (invoice is past due)

You can return to the "Order Information" page by clicking **‹ Back** the button:

See above

f) Licensing
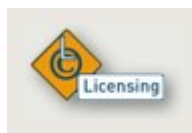
General and individual declarations, releases
You are able to check whether the required license releases are present.

License OK   =   *License release:* Indicates whether the required license
releases are already present.

License:		
License OK	Individual Declaration	General Declaration

Individual Declaration = *Individual declarations*

General Declaration = *General declarations*

You can return to the "Order Information" page by clicking the button:
See above

g) O.K.

 NEW: *Releases:* At present, not yet activated!
This page is still under construction.

You can return to the "Order Information" page by clicking the button:
See above

h) Re-Order

 NEW: *Order form;* At present, not yet activated!
This page is still under construction.

You can return to the "Order Information" page by clicking the button:
See above

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4. Payment Management

To check the **payments**, simply click on the **"PAYMENT MANAGEMENT"** button on the second line of the menu .

As you can see in the screenshot, the **"SEARCH PAYMENT"** input field allows you to search for your payments and invoices by various parameters. Here is a brief list and an explanation of the search parameters:

Invoice No. = *Invoice number*

Invoice Date = *Invoice date*

Due Date = *Due date*

Payment State = *Status of the payment*
  open *payment has not been made*
  overdue *payment is overdue*
  paid *payment has been made*

Activate the query by confirming with **"Enter"** or clicking on **"search payment"**. Using the "new search" button deletes all entries.

4.1. Payment Overview

Invoice No.   =   *Invoice number*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Invoice Date   =   *Invoice date*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Due Date   =   *Due date*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Total   =   *Overall amount*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

Currency   =   *Currency*

Invoice No	Invoice Date ⌄	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

State   =   *Status of the payment*

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Invoice No	Invoice Date ˅	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

The symbol bar in the "PAYMENT MANAGEMENT" form

Symbol	Description
🟧	open (invoice is unpaid)
🟩	paid (invoice has been paid)
🟥	overdue (invoice is overdue)

Document   =   *Document*

Invoice No	Invoice Date ˅	Due Date		Total	Currency	State	Document
10005148	17.12.2008	15.02.2009		0.00	EUR	🟧	📄

You can obtain a printout of the respective invoice by clicking on [📄] the icon and then printing the document.

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Geschäftsführung: Michael Hosp, UID ATU 668 53 844, FBG IBK Nr. 366390i   28
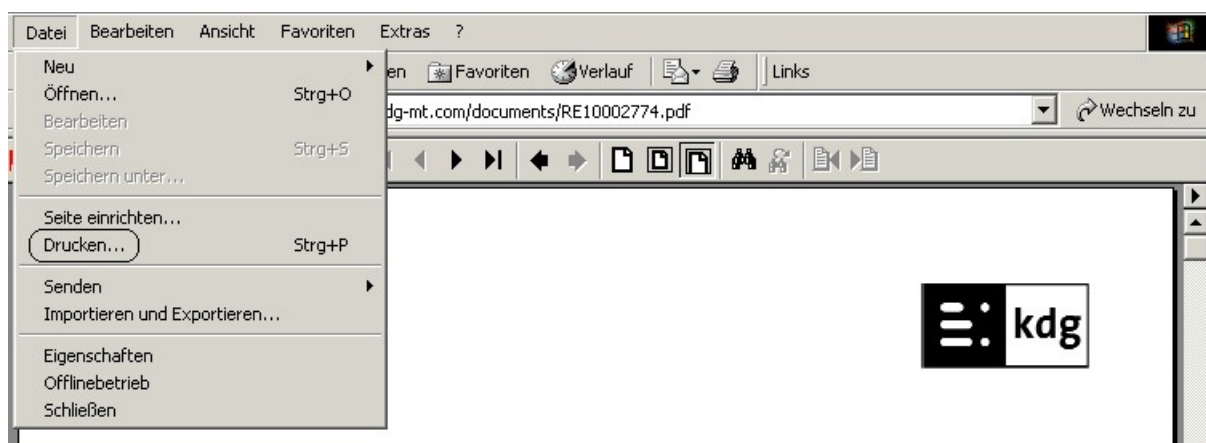
5. Warehouse Management

In the new version of **my kdg**, you can also view your entire warehouse stock as well as stock orders at our MEDIALOG logistics division.

Clicking on one of the icons allows you to view the respective contents.

click on icon   =   Stock
                                                Stock Order

a)   Stock

 NEW: *Warehouse stock:* Here you can check to see what materials are in stock in the warehouse.

Enter a search term in an input field (e.g. article no.) and start the query by clicking the "search stock" button.

Article No. = *The article number assigned by you.*

Title = *Title of the production being searched for.*

Please note: Entering the percent sign **"%"** as a placeholder at the end of the title enables you to make a wildcard search. For example, by entering "Chicken%", the system searches for all titles that begin with the word "chicken".

Artist = *Name of the artist*

EAN = *Bar code*

Medium = *Type of product*

Vendor No. = *Number of the vendor*

Vendor Name = *Name of the vendor*

b) **Stock Order**

 NEW: *Stock orders:* Here you can check to see what was ordered from stock when.

Enter a search term in an input field (e.g. Delivery Date) and start the query by clicking the "search orders" button.

Delivery Date	=	*Date of delivery*
Order No.	=	*Your order number*
Delivery Address	=	*Delivery address*
Status	=	*Status of the delivery*

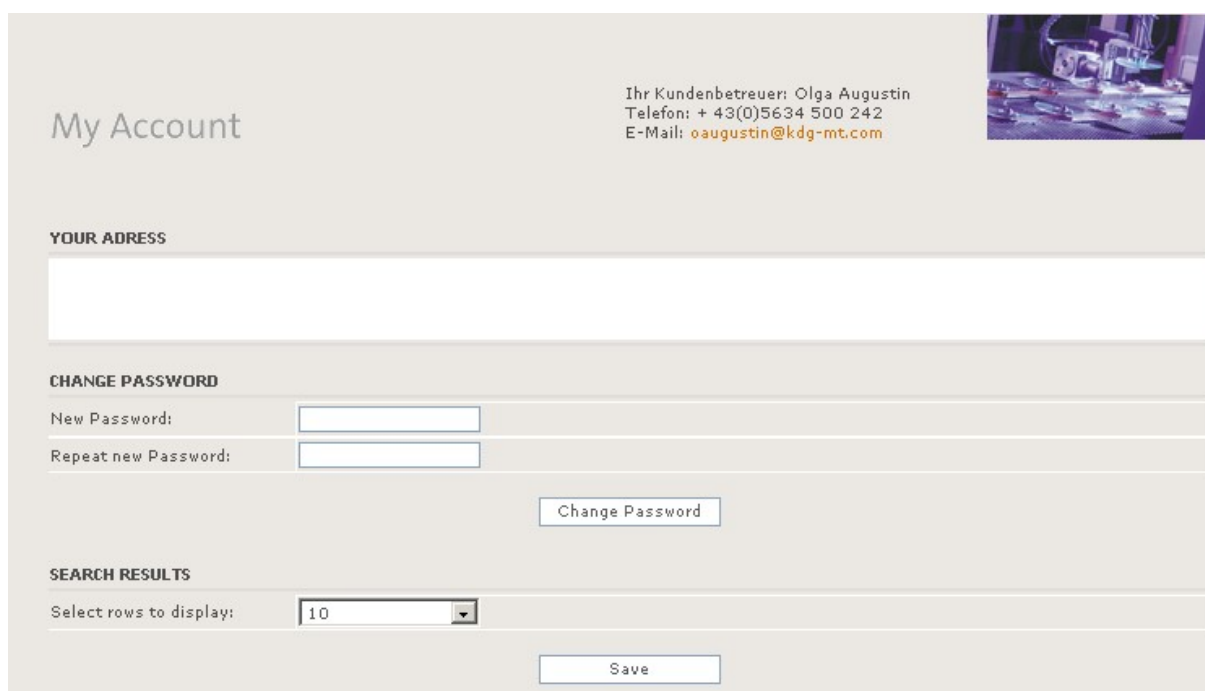|	
open	*not yet delivered*
consignment in progress	*shipping has been initiated*
finished	*delivered*
cancelled	*cancelled*

Customer No.   =   *Your customer number*
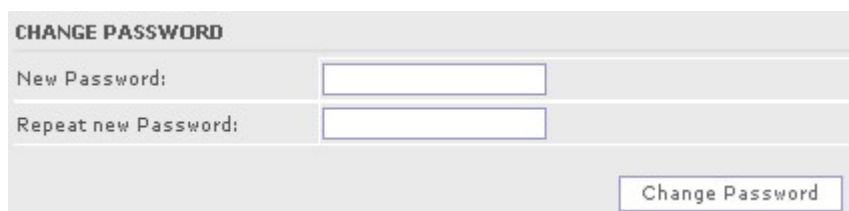
Customer Name   =   *Your company name*

6. My Account

In the new version of **my kdg**, you can now change your password at any time. Simply click on the **"MY ACCOUNT"** menu item on the second line of the menu bar. This will open the screen shown below with your address and the **"CHANGE PASSWORD"** mask which prompts you to enter a new password and then confirm it on the next line.

New Password   =   Enter your new password in the input field. Your new password can be a word, a name or a combination of letters and/or numbers.

Repeat new Password   =   Confirm your new password by entering it once again in the text box below and then clicking the "Change Password" button. Now your new password is saved.

Drop-down list: Specify the number of rows per page here. Certain values can be selected from the drop-down list (in descending order).

Select rows to display   =   Screen display: You may specify the desired
                                                                                 number of rows in the input field indicated above.

Log Off: Pressing the respective "Log off" button takes you back to the following page:

7. Technical Requirements

(As of March 2019)

All of the browsers listed here, including older versions, should fulfil the minimum requirements for accessing the **mykdg** online reporting system, provided they are run with the standard settings, such as with Javascript enabled. However, to achieve optimal display and full functionality, we recommend one of the following software products, which we have tested:

FOR MICROSOFT WINDOWS (VERSION 7 - 10)

Microsoft Internet Explorer (11)
https://support.microsoft.com/de-at/help/18520/download-internet-explorer-11-offline-installer (IE11 multilingual)

Mozilla Firefox (65.0.2)
http://www.mozilla.org/en-US/firefox/all.html (multilingual)

Google Chrome (73.0.3683.75)
https://www.google.com/chrome/ (multilingual)

Opera (58.03135)
https://www.opera.com/de/download (multilingual)

Safari (5)
http://www.apple.com/de/safari/ (deutsch)
http://www.apple.com/safari/ (english)

FOR MACOS

Safari (12)
http://www.apple.com/de/safari/ (deutsch)
http://www.apple.com/safari/ (english)

FOR LINUX (UBUNTU)

Mozilla Firefox (65.0.2)
https://support.mozilla.org/de/kb/firefox-unter-linux-installieren (deutsch)
http://www.mozilla.org/en-US/firefox/all.html (multilingual)

- The mykdg tests of the Internet browsers listed above were carried out with the respective standard settings and they can be downloaded free of charge at the Internet address indicated. The tested versions are listed in parenthesis.
- If you are using an older version of Microsoft Internet Explorer, it may prove to be necessary to make the following setting in order to successfully access the order tracking function: *Internet Options - Privacy - Advanced - then enable "Override automatic cookie handling"*.
- If a newer version of the listed software is used, it should generally be downwardly compatible.
- The list of tested applications provided here only represents a small selection of the broad range of products currently available for accessing websites such as mykdg.
- Several browsers are also available for other platforms.
- Javascript is mandatory for the use of mykdg.

8. Imprint

MY KDG V04. Concept & programming: kdg enterprises, Project Management: Dominik Friedle, Design: Koch Corporate Design. Manual Communication: CMC Corporate & Marketing Communications / 2019

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