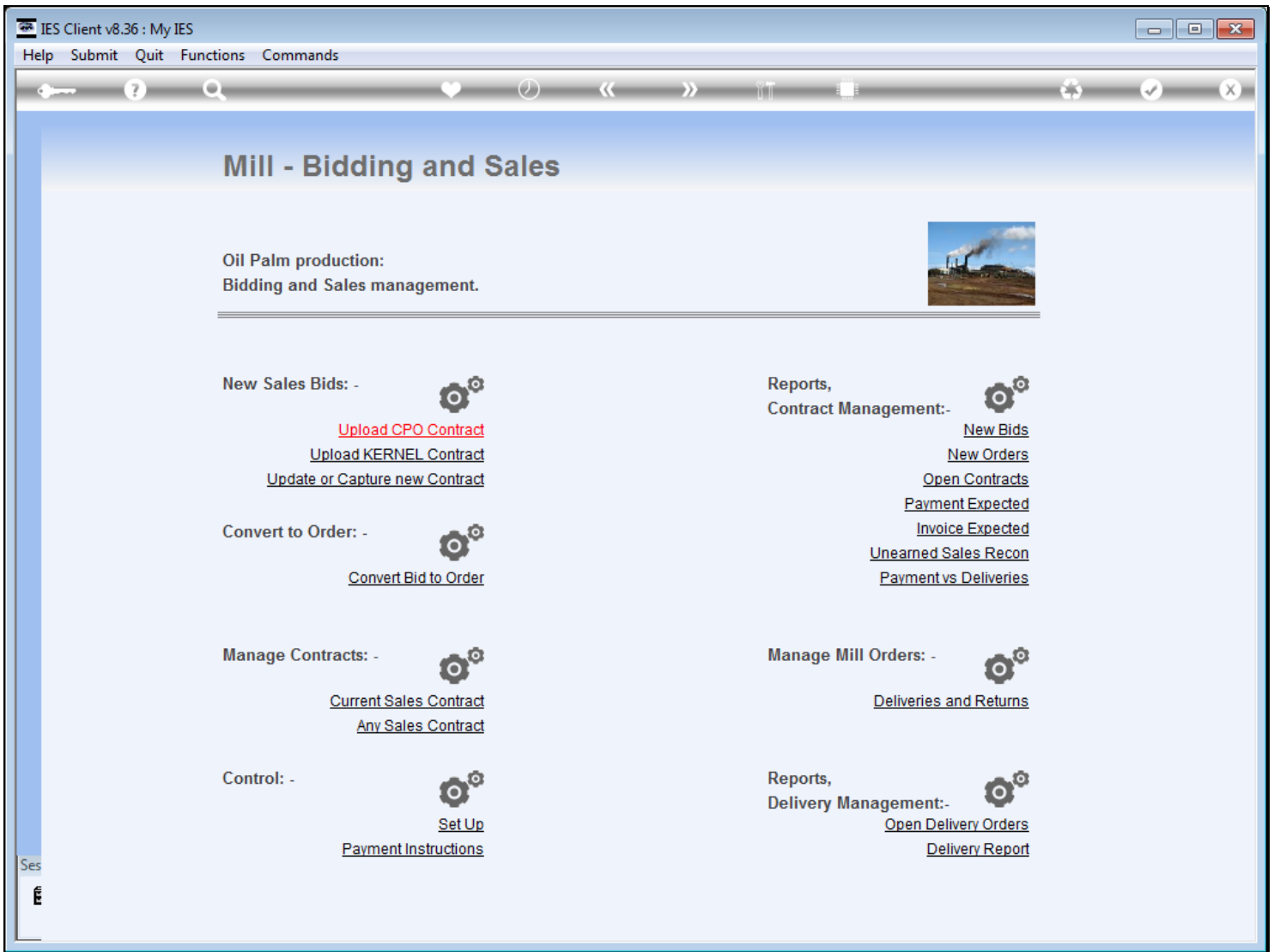


Slide 1 - Slide 1



Slide notes

The Mill Sales system requires some operational settings to be in place before it can be used.

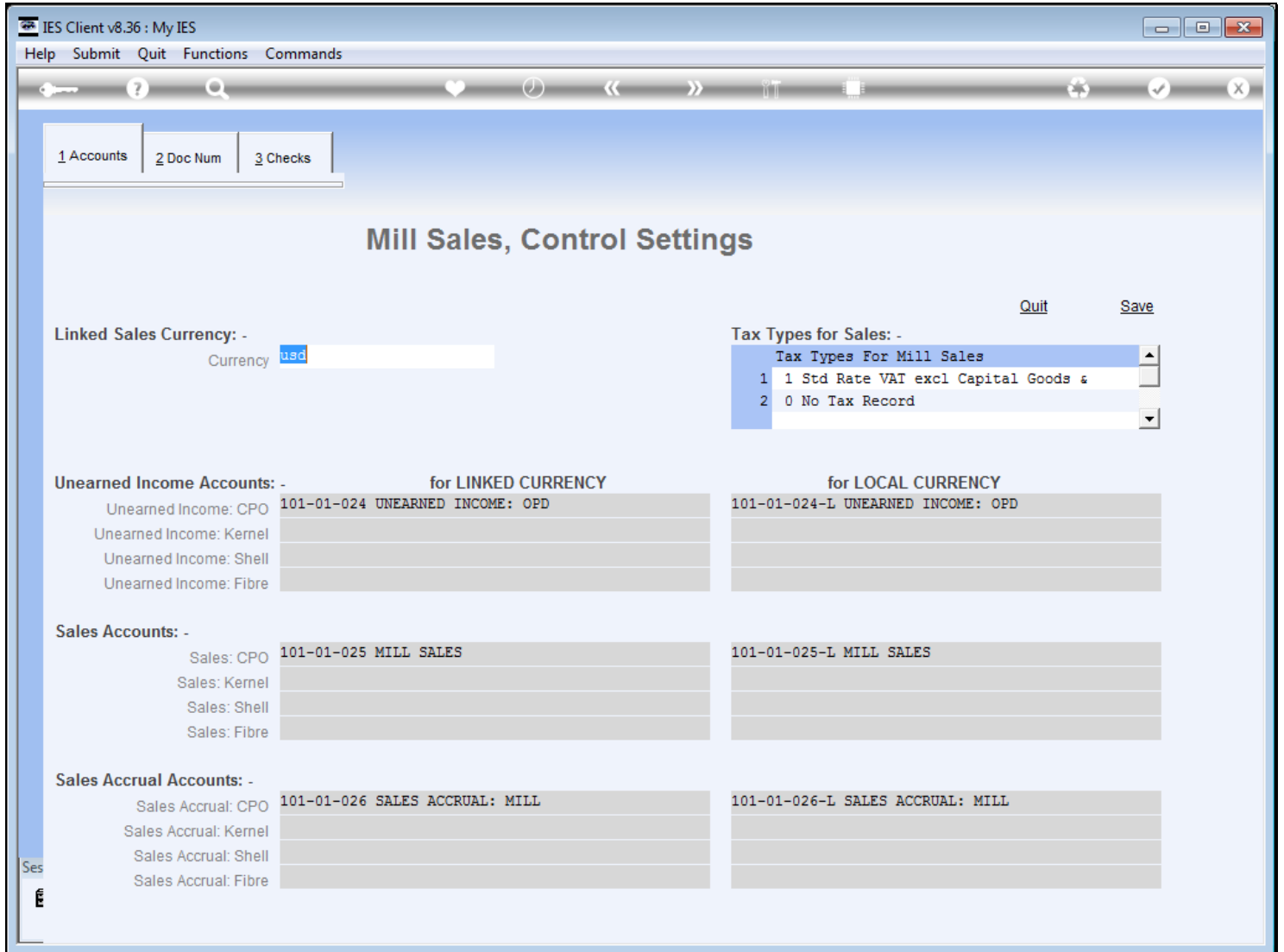
Slide 2 - Slide 2

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the title bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area has three tabs: '1 Accounts', '2 Doc Num', and '3 Checks'. The title 'Mill Sales, Control Settings' is centered. On the right side, there are 'Quit' and 'Save' buttons. The configuration is organized into several sections:

- Linked Sales Currency:** A dropdown menu is set to 'usd'.
- Tax Types for Sales:** A list box titled 'Tax Types For Mill Sales' contains two entries: '1 1 Std Rate VAI excl Capital Goods &' and '2 0 No Tax Record'.
- Unearned Income Accounts:** Two columns are shown: 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Each column has four rows for 'CPO', 'Kernel', 'Shell', and 'Fibre'. The 'LINKED CURRENCY' column shows '101-01-024 UNEARNED INCOME: OPD' for CPO, while the 'LOCAL CURRENCY' column shows '101-01-024-L UNEARNED INCOME: OPD' for CPO.
- Sales Accounts:** Similar to unearned income, it has two columns. The 'LINKED CURRENCY' column shows '101-01-025 MILL SALES' for CPO, and the 'LOCAL CURRENCY' column shows '101-01-025-L MILL SALES' for CPO.
- Sales Accrual Accounts:** Similar to sales accounts, it has two columns. The 'LINKED CURRENCY' column shows '101-01-026 SALES ACCRUAL: MILL' for CPO, and the 'LOCAL CURRENCY' column shows '101-01-026-L SALES ACCRUAL: MILL' for CPO.

Slide notes

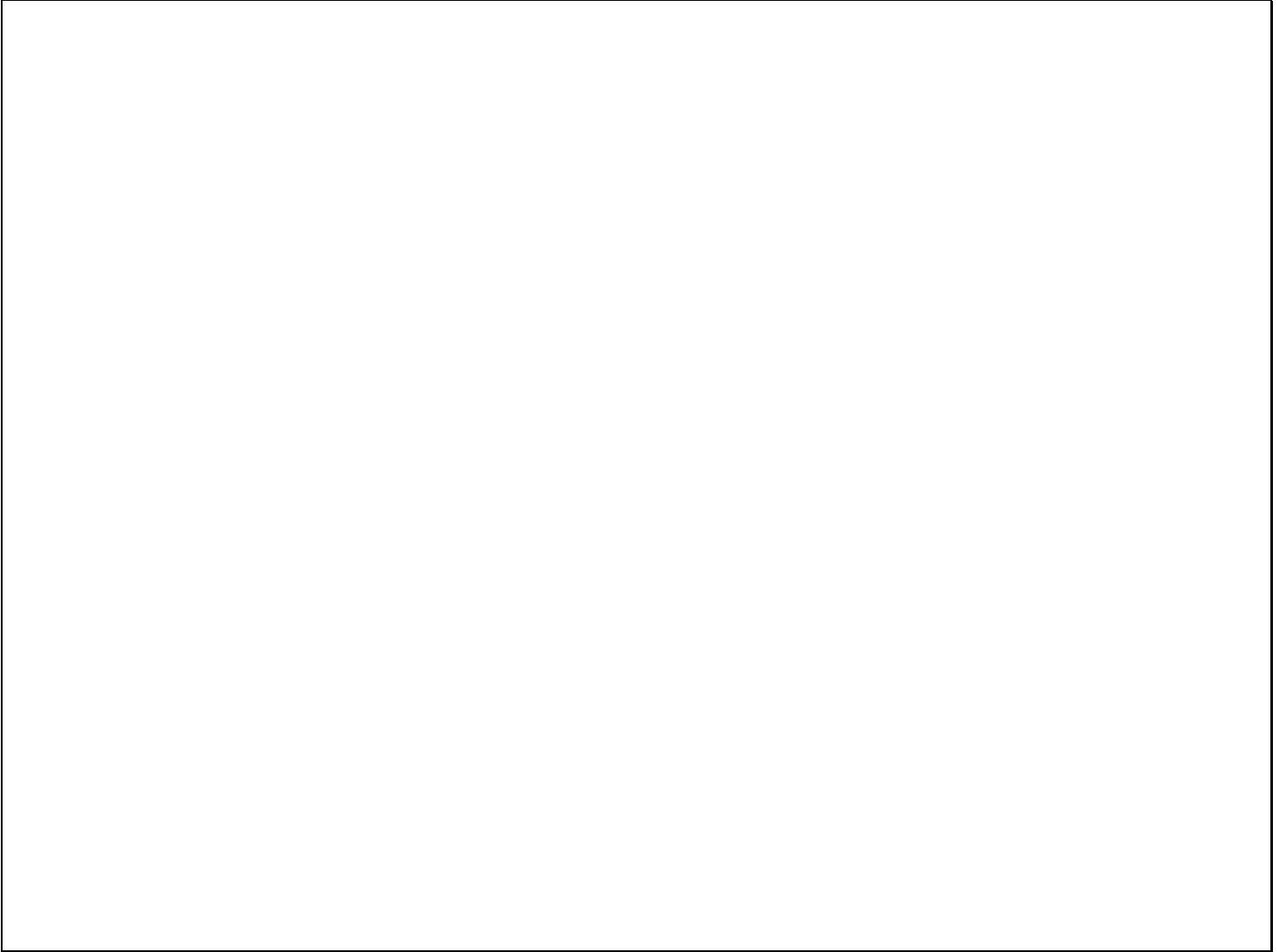
Slide 3 - Slide 3



Slide notes

There is 1 Linked Currency allowed for Sales, in addition to local Currency.

Slide 4 - Slide 4



Slide notes

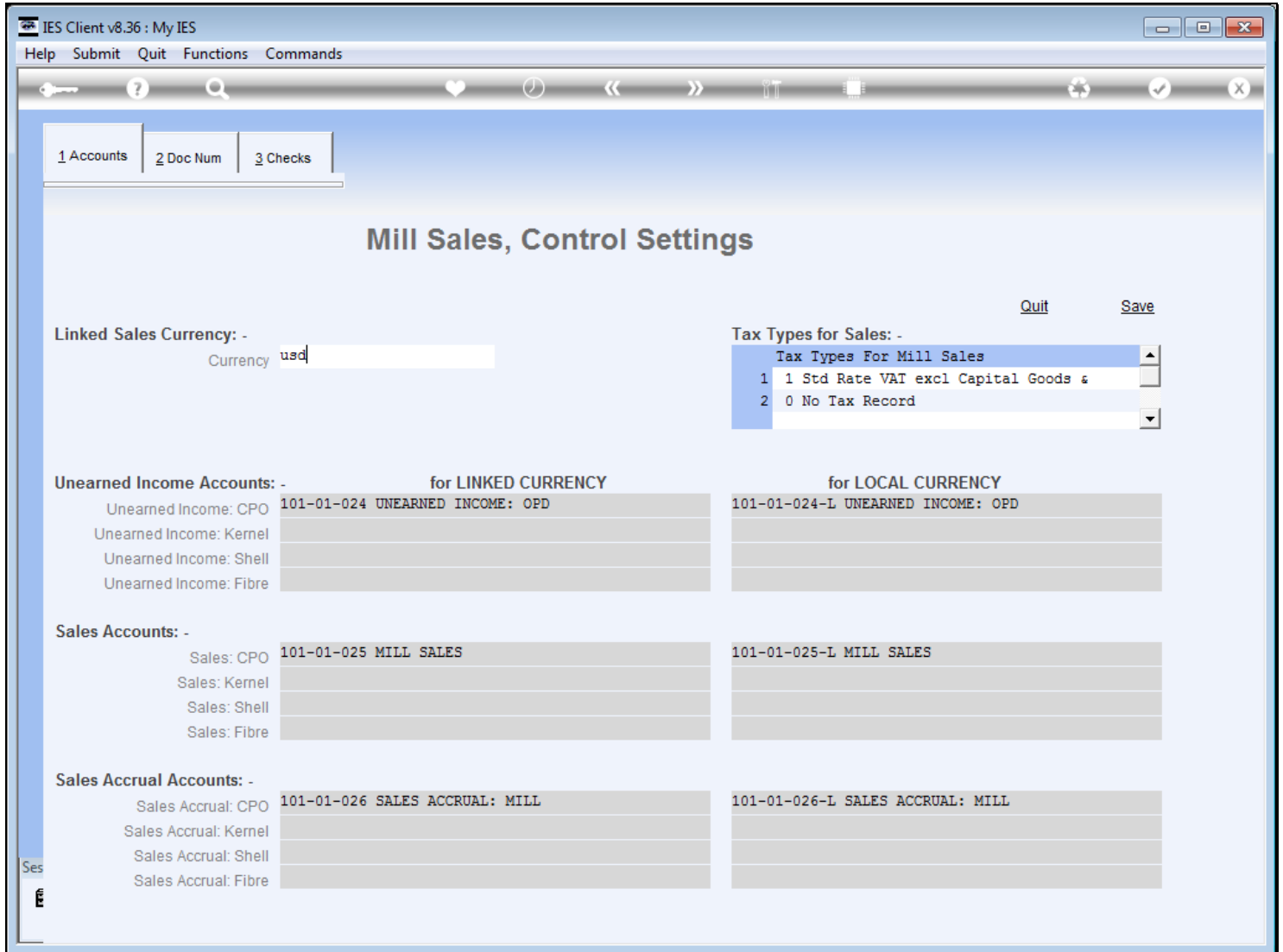
Slide 5 - Slide 5

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with icons for search, home, back, forward, and other functions. The main content area is titled 'Mill Sales, Control Settings' and contains several configuration sections:

- Linked Sales Currency:** A dropdown menu showing 'USD'.
- Tax Types for Sales:** A list with two items: '1 1 Std Rate VAI excl Capital Goods &' and '2 0 No Tax Record'. There are 'Quit' and 'Save' buttons to the right.
- Unearned Income Accounts:** Two columns of accounts. The left column is for 'LINKED CURRENCY' and the right is for 'LOCAL CURRENCY'. Each column has four rows for 'CPO', 'Kernel', 'Shell', and 'Fibre'.
- Sales Accounts:** Two columns of accounts. The left column is for 'LINKED CURRENCY' and the right is for 'LOCAL CURRENCY'. Each column has four rows for 'CPO', 'Kernel', 'Shell', and 'Fibre'.
- Sales Accrual Accounts:** Two columns of accounts. The left column is for 'LINKED CURRENCY' and the right is for 'LOCAL CURRENCY'. Each column has four rows for 'CPO', 'Kernel', 'Shell', and 'Fibre'.

Slide notes

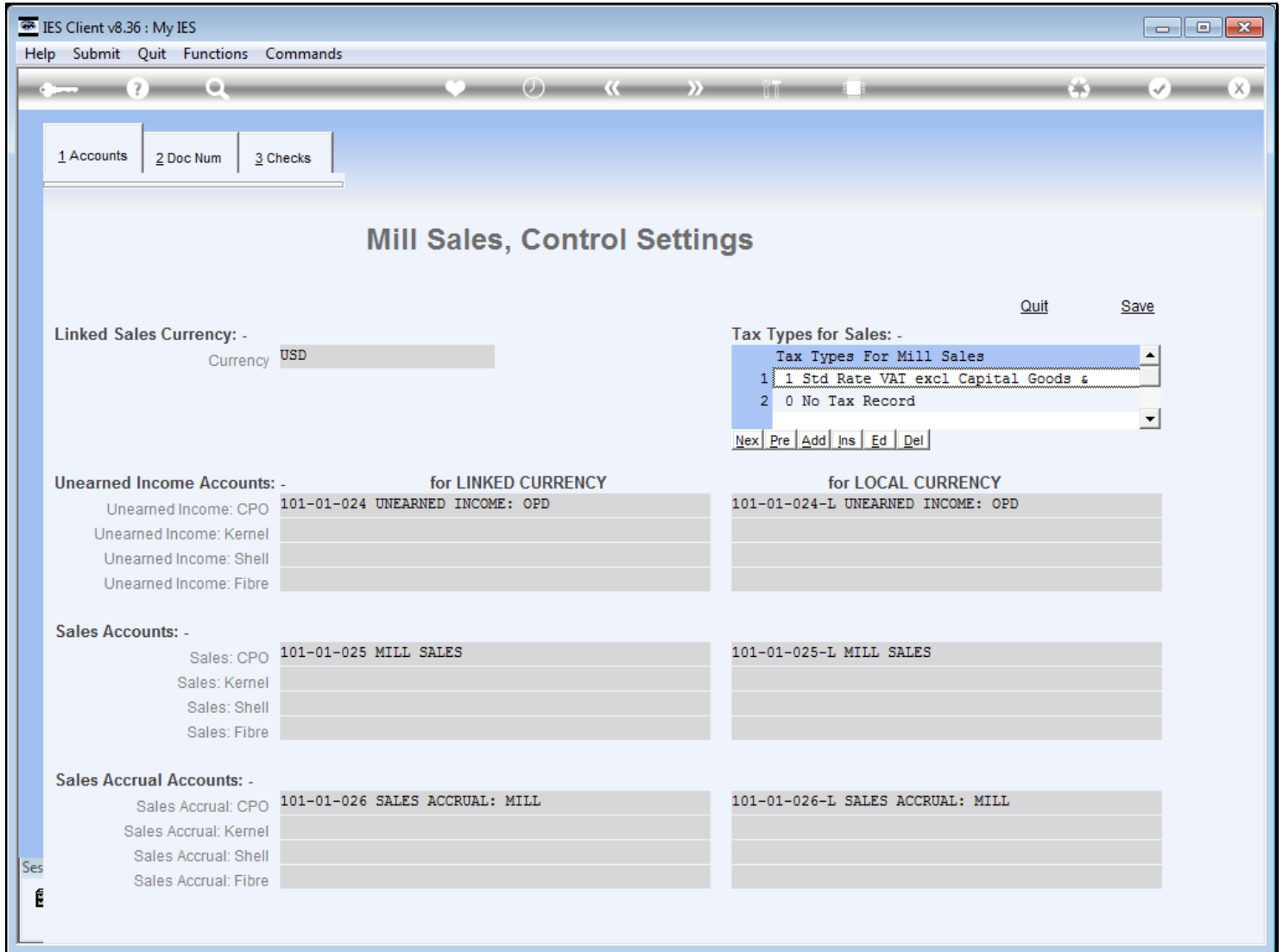
Slide 6 - Slide 6



Slide notes

At least 1 Tax Type is required. When we can sell both with and without Tax, there will be at least 2 Tax Types.

Slide 7 - Slide 7



Slide notes

We need to specify Unearned Income, Sales and Sales Accrual Accounts for the linked Currency, and also for Local Currency. Should we wish to channel journals for Kernel, Shell and Fibre to separate Accounts, then we can do so by specifying those Accounts. If not, then the primary Accounts listed for CPO will be used.

Slide 8 - Slide 8

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window title bar includes 'IES Client v8.36 : My IES' and standard OS window controls. Below the title bar is a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. A toolbar contains icons for search, home, back, forward, and refresh. The main content area has three tabs: '1 Accounts', '2 Doc Num', and '3 Checks', with '1 Accounts' selected. The title 'Mill Sales, Control Settings' is centered. On the right side, there are 'Quit' and 'Save' buttons. The configuration is organized into several sections:

- Linked Sales Currency:** Currency is set to 'USD'.
- Tax Types for Sales:** A list titled 'Tax Types For Mill Sales' contains two entries: '1 1 Std Rate VAI excl Capital Goods &' and '2 0 No Tax Record'.
- Unearned Income Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Under 'LINKED CURRENCY', 'Unearned Income: CPO' is set to '10101024'. Under 'LOCAL CURRENCY', '101-01-024-L UNEARNED INCOME: OPD' is listed.
- Sales Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Under 'LINKED CURRENCY', 'Sales: CPO' is set to '101-01-025 MILL SALES'. Under 'LOCAL CURRENCY', '101-01-025-L MILL SALES' is listed.
- Sales Accrual Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Under 'LINKED CURRENCY', 'Sales Accrual: CPO' is set to '101-01-026 SALES ACCRUAL: MILL'. Under 'LOCAL CURRENCY', '101-01-026-L SALES ACCRUAL: MILL' is listed.

Slide notes

Slide 9 - Slide 9

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the title bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area has three tabs: '1 Accounts', '2 Doc Num', and '3 Checks'. The title 'Mill Sales, Control Settings' is centered. On the right side, there are 'Quit' and 'Save' buttons. The configuration is organized into several sections:

- Linked Sales Currency:** Currency is set to USD.
- Tax Types for Sales:** A list titled 'Tax Types For Mill Sales' with two entries:
 - 1 1 Std Rate VAI excl Capital Goods &
 - 2 0 No Tax Record
- Unearned Income Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Each has four rows for CPO, Kernel, Shell, and Fibre. The linked currency row shows '101-01-024 UNEARNED INCOME: OPD'.
- Sales Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Each has four rows for CPO, Kernel, Shell, and Fibre. The linked currency row shows '10101025' and the local currency row shows '101-01-025-L MILL SALES'.
- Sales Accrual Accounts:** Divided into 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Each has four rows for CPO, Kernel, Shell, and Fibre. The linked currency row shows '101-01-026 SALES ACCRUAL: MILL'.

Slide notes

Slide 10 - Slide 10

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area is divided into several sections:

- 1 Accounts** | **2 Doc Num** | **3 Checks**
- Mill Sales, Control Settings**
- Linked Sales Currency: -**
Currency:
- Tax Types for Sales: -**
Tax Types For Mill Sales
1 1 Std Rate VAI excl Capital Goods &
2 0 No Tax Record
- Unearned Income Accounts: -**
for LINKED CURRENCY
Unearned Income: CPO 101-01-024 UNEARNED INCOME: OPD
Unearned Income: Kernel
Unearned Income: Shell
Unearned Income: Fibre
- for LOCAL CURRENCY
101-01-024-L UNEARNED INCOME: OPD
- Sales Accounts: -**
Sales: CPO 101-01-025 MILL SALES
Sales: Kernel
Sales: Shell
Sales: Fibre
- 101-01-025-L MILL SALES
- Sales Accrual Accounts: -**
Sales Accrual: CPO 10101026
Sales Accrual: Kernel
Sales Accrual: Shell
Sales Accrual: Fibre
- 101-01-026-L SALES ACCRUAL: MILL

Slide notes

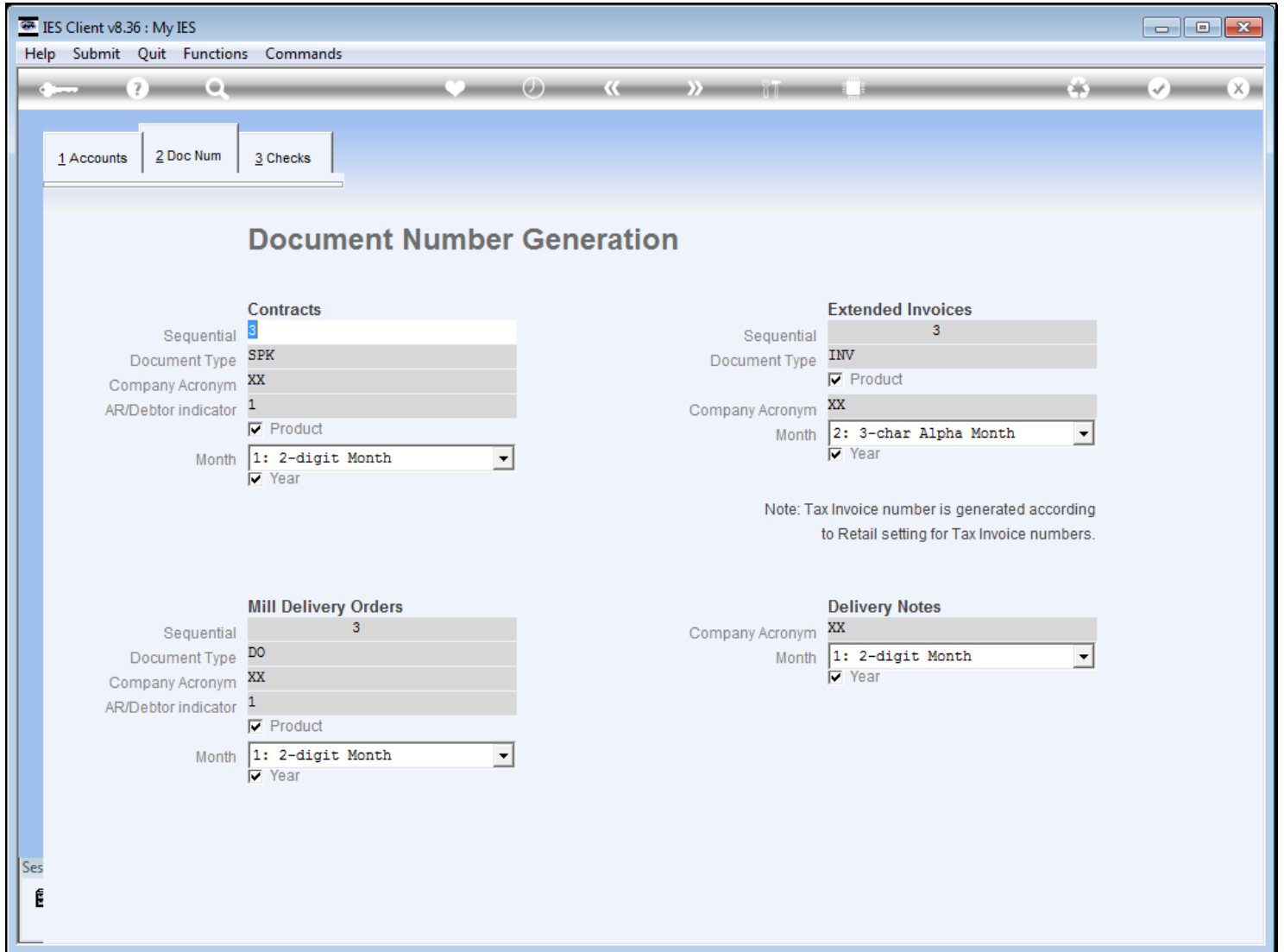
Slide 11 - Slide 11

The screenshot shows the IES Client v8.36: My IES window. The title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the title bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area has three tabs: '1 Accounts', '2 Doc Num', and '3 Checks'. The central heading is 'Mill Sales, Control Settings'. On the right side, there are 'Quit' and 'Save' buttons. The interface is divided into several sections:

- Linked Sales Currency: -** Currency: USD
- Tax Types for Sales: -** Tax Types For Mill Sales
 - 1 1 Std Rate VAI excl Capital Goods &
 - 2 0 No Tax Record
- Unearned Income Accounts: -**
 - for LINKED CURRENCY**
 - Unearned Income: CPO 101-01-024 UNEARNED INCOME: OPD
 - Unearned Income: Kernel
 - Unearned Income: Shell
 - Unearned Income: Fibre
 - for LOCAL CURRENCY**
 - 101-01-024-L UNEARNED INCOME: OPD
- Sales Accounts: -**
 - Sales: CPO 101-01-025 MILL SALES
 - Sales: Kernel
 - Sales: Shell
 - Sales: Fibre
- Sales Accrual Accounts: -**
 - Sales Accrual: CPO 10101026
 - Sales Accrual: Kernel
 - Sales Accrual: Shell
 - Sales Accrual: Fibre

Slide notes

Slide 12 - Slide 12



Slide notes

We have to select elements for Document Number generation, for each of Contracts, Mill Delivery Orders, Extended Invoices and Delivery Notes.

Slide 13 - Slide 13

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Accounts 2 Doc Num 3 Checks

Document Number Generation

Field	Contracts	Extended Invoices	Mill Delivery Orders	Delivery Notes
Sequential	3	3	3	
Document Type	SPK	INV	DO	
Company Acronym	XX	XX	XX	XX
AR/Debtor indicator	1		1	
Product	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Year	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Month	1: 2-digit Month	2: 3-char Alpha Month	1: 2-digit Month	1: 2-digit Month

Note: Tax Invoice number is generated according to Retail setting for Tax Invoice numbers.

Slide notes

Slide 14 - Slide 14

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Accounts 2 Doc Num 3 Checks

Document Number Generation

Contracts	Extended Invoices
Sequential: 3	Sequential: 3
Document Type: SPK	Document Type: INV
Company Acronym: XX	Company Acronym: XX
AR/Debtor indicator: 1	AR/Debtor indicator: 1
Month: 1: 2-digit Month	Month: 2: 3-char Alpha Month
<input checked="" type="checkbox"/> Product	<input checked="" type="checkbox"/> Product
<input checked="" type="checkbox"/> Year	<input checked="" type="checkbox"/> Year

Note: Tax Invoice number is generated according to Retail setting for Tax Invoice numbers.

Mill Delivery Orders	Delivery Notes
Sequential: 3	Company Acronym: XX
Document Type: DO	Month: 1: 2-digit Month
Company Acronym: XX	<input checked="" type="checkbox"/> Year
AR/Debtor indicator: 1	
Month: 1: 2-digit Month	
<input checked="" type="checkbox"/> Product	
<input checked="" type="checkbox"/> Year	

Ses

Slide notes

Slide 15 - Slide 15

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Accounts 2 Doc Num 3 Checks

Document Number Generation

Document Type	Sequential
Contracts	3
Extended Invoices	3
Mill Delivery Orders	3

Contracts

Sequential: 3
Document Type: SPK
Company Acronym: XX
AR/Debtor indicator: 1
Month: 1: 2-digit Month
 Product
 Year

Extended Invoices

Sequential: 3
Document Type: INV
 Product
Company Acronym: XX
Month: 2: 3-char Alpha Month
 Year

Note: Tax Invoice number is generated according to Retail setting for Tax Invoice numbers.

Mill Delivery Orders

Sequential: 3
Document Type: DO
Company Acronym: XX
AR/Debtor indicator: 1
Month: 1: 2-digit Month
 Product
 Year

Delivery Notes

Company Acronym: XX
Month: 1: 2-digit Month
 Year

Slide notes

Slide 16 - Slide 16

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Accounts 2 Doc Num 3 Checks

Document Number Generation

Contracts	Extended Invoices
Sequential: 3	Sequential: 3
Document Type: SPK	Document Type: INV
Company Acronym: XX	Company Acronym: XX
AR/Debtor indicator: 1	AR/Debtor indicator: 1
Month: 1: 2-digit Month	Month: 2: 3-char Alpha Month
<input checked="" type="checkbox"/> Product	<input checked="" type="checkbox"/> Product
<input checked="" type="checkbox"/> Year	<input checked="" type="checkbox"/> Year

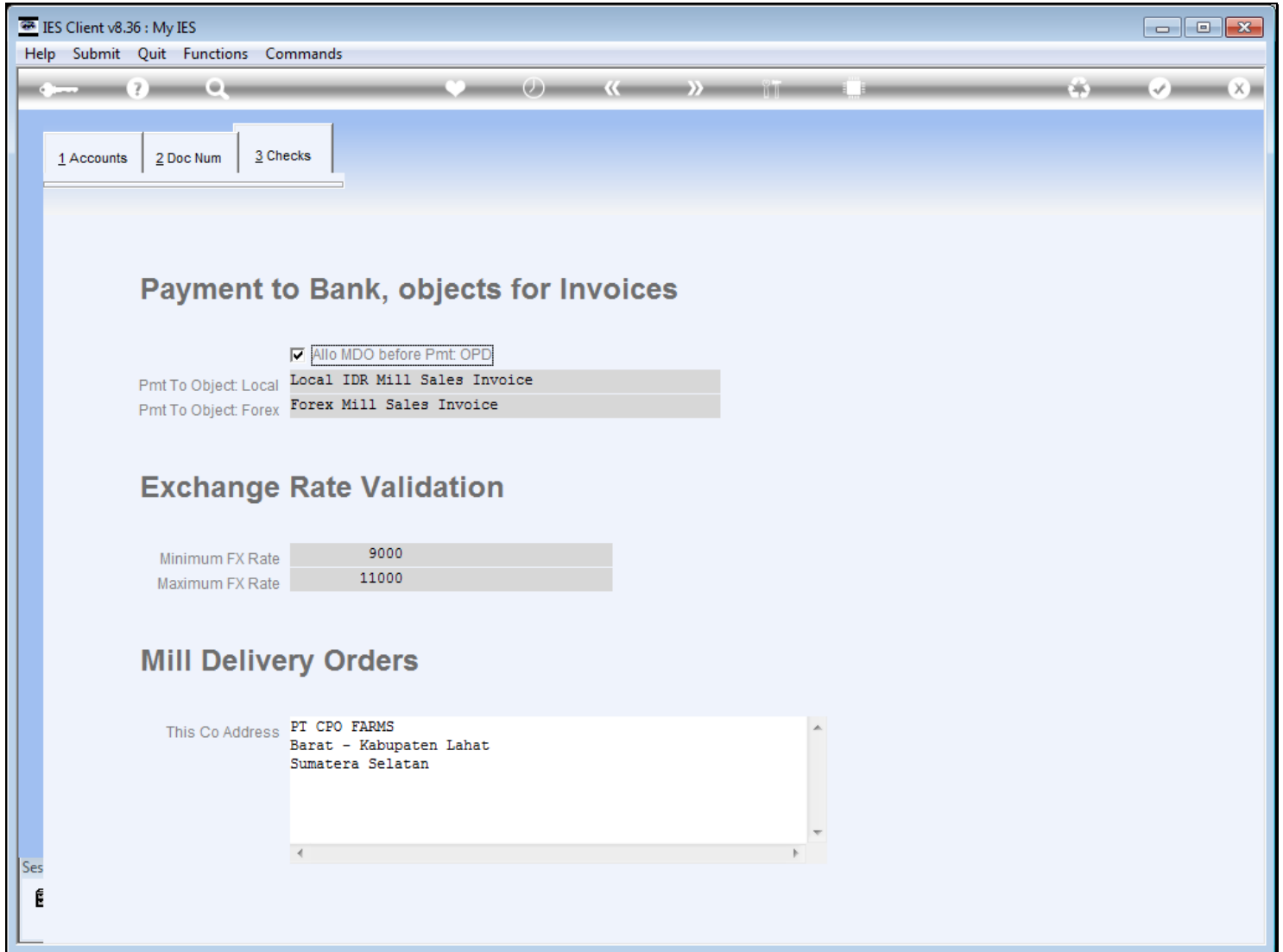
Note: Tax Invoice number is generated according to Retail setting for Tax Invoice numbers.

Mill Delivery Orders	Delivery Notes
Sequential: 3	Company Acronym: XX
Document Type: DO	Month: 1: 2-digit Month
Company Acronym: XX	<input checked="" type="checkbox"/> Year
AR/Debtor indicator: 1	
Month: 1: 2-digit Month	
<input checked="" type="checkbox"/> Product	
<input checked="" type="checkbox"/> Year	

Ses

Slide notes

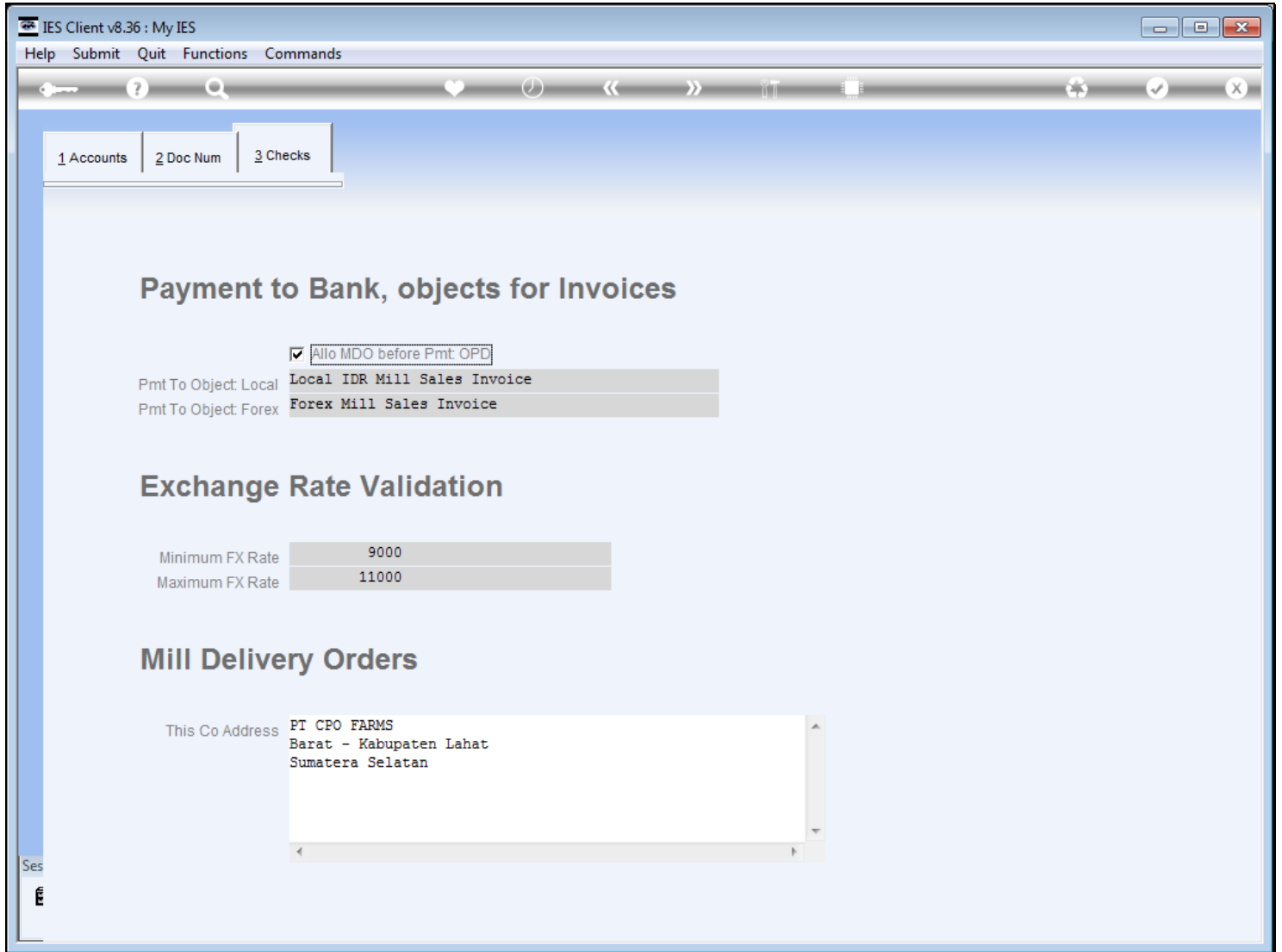
Slide 17 - Slide 17



Slide notes

Mill Sales allow Order/Pay/Deliver and Order/Deliver/Pay sequences. For OPD, we usually insist on full payment before the Mill Delivery Order may be issued, unless we check this option.

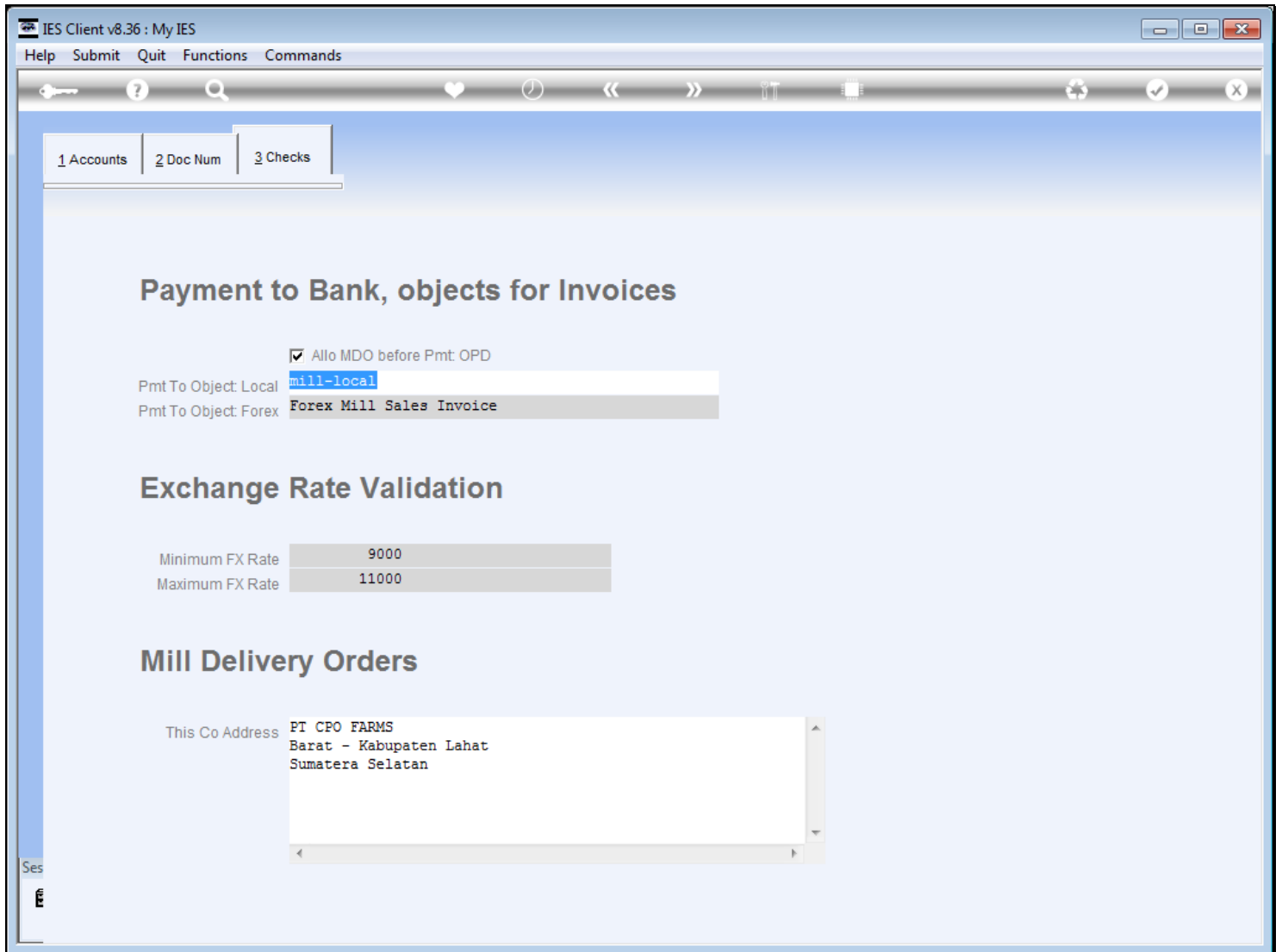
Slide 18 - Slide 18



Slide notes

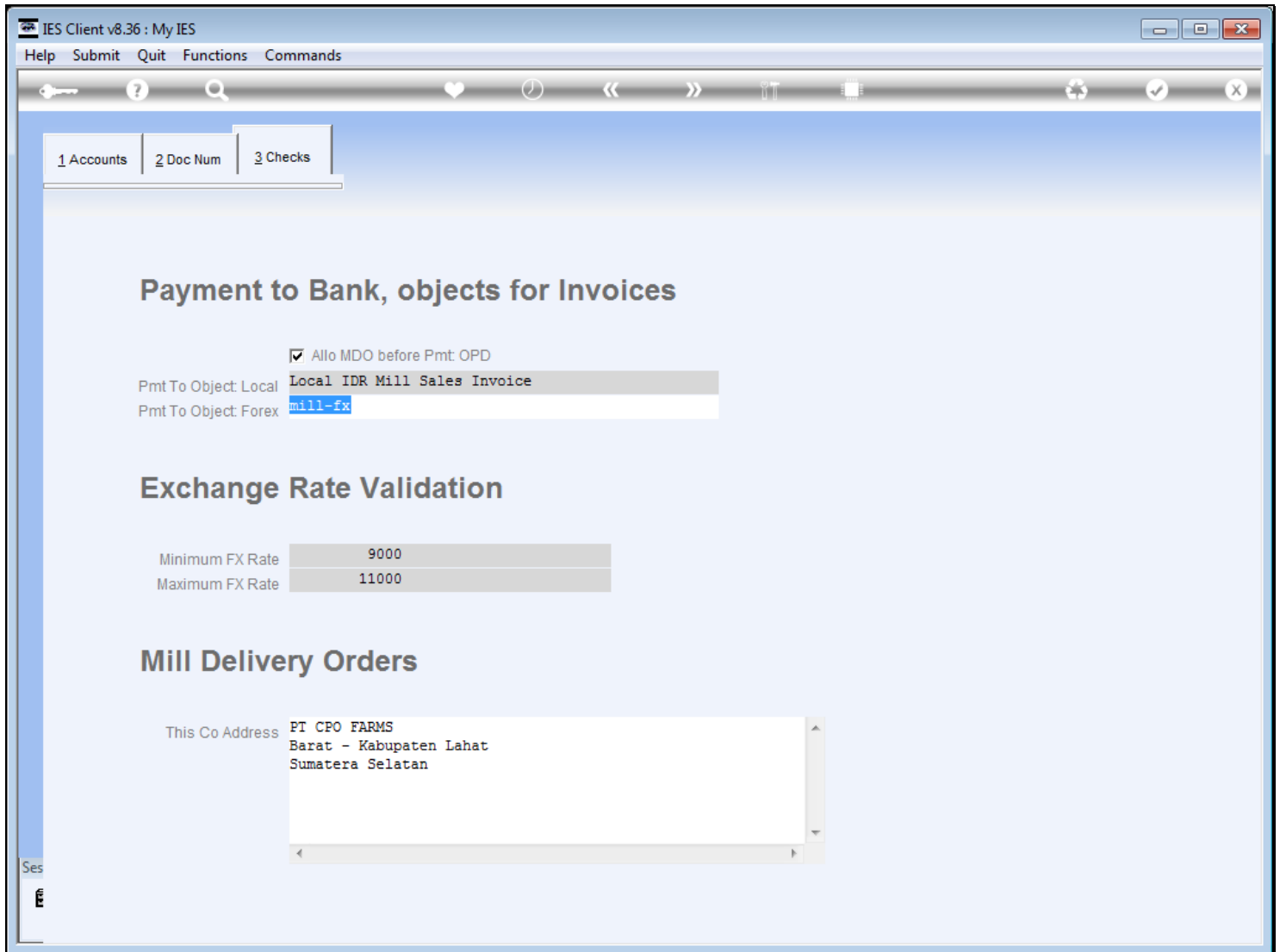
We will set up default Payment Instructions for inclusion on generated Invoices.

Slide 19 - Slide 19



Slide notes

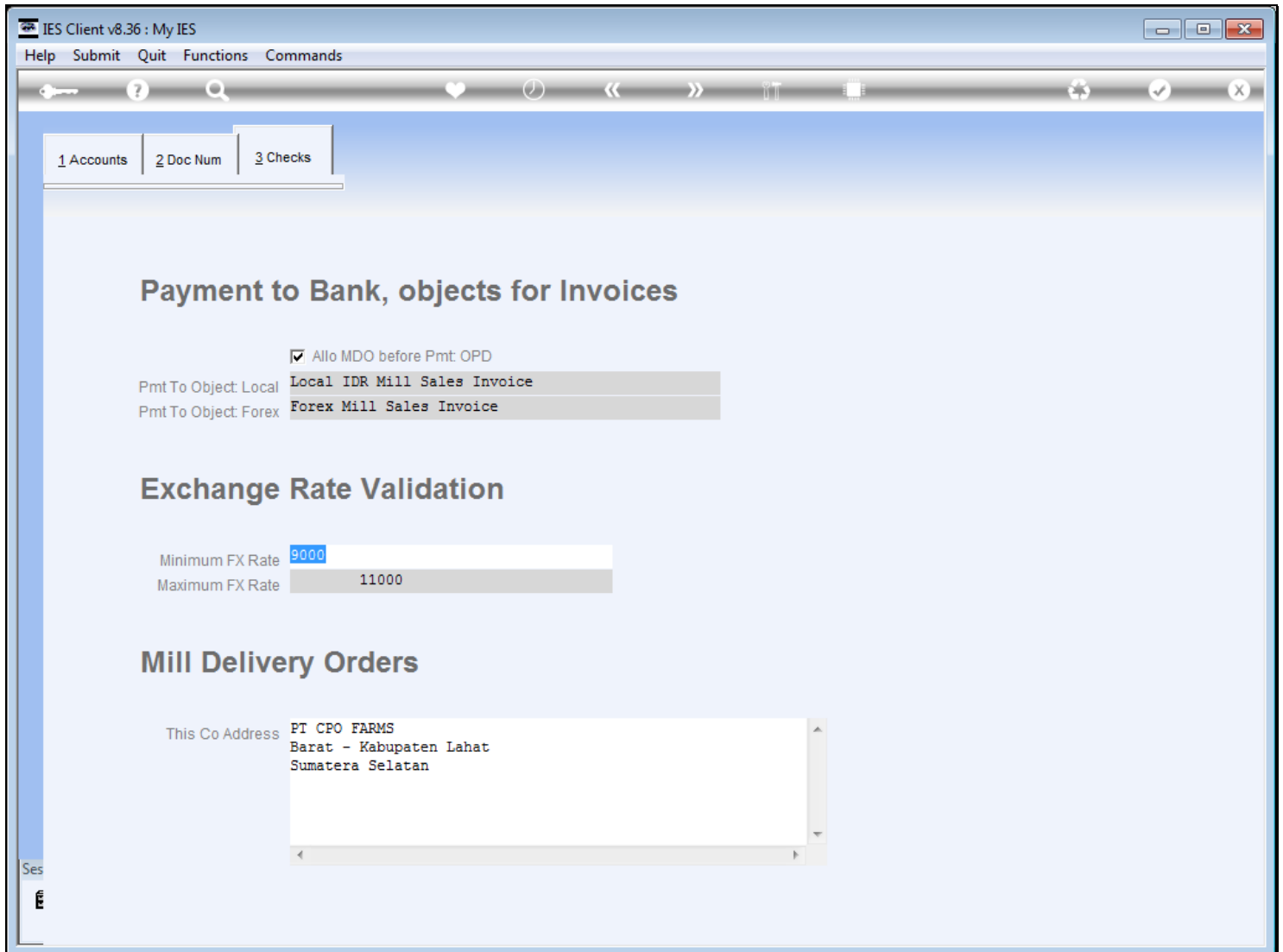
Slide 20 - Slide 20



Slide notes

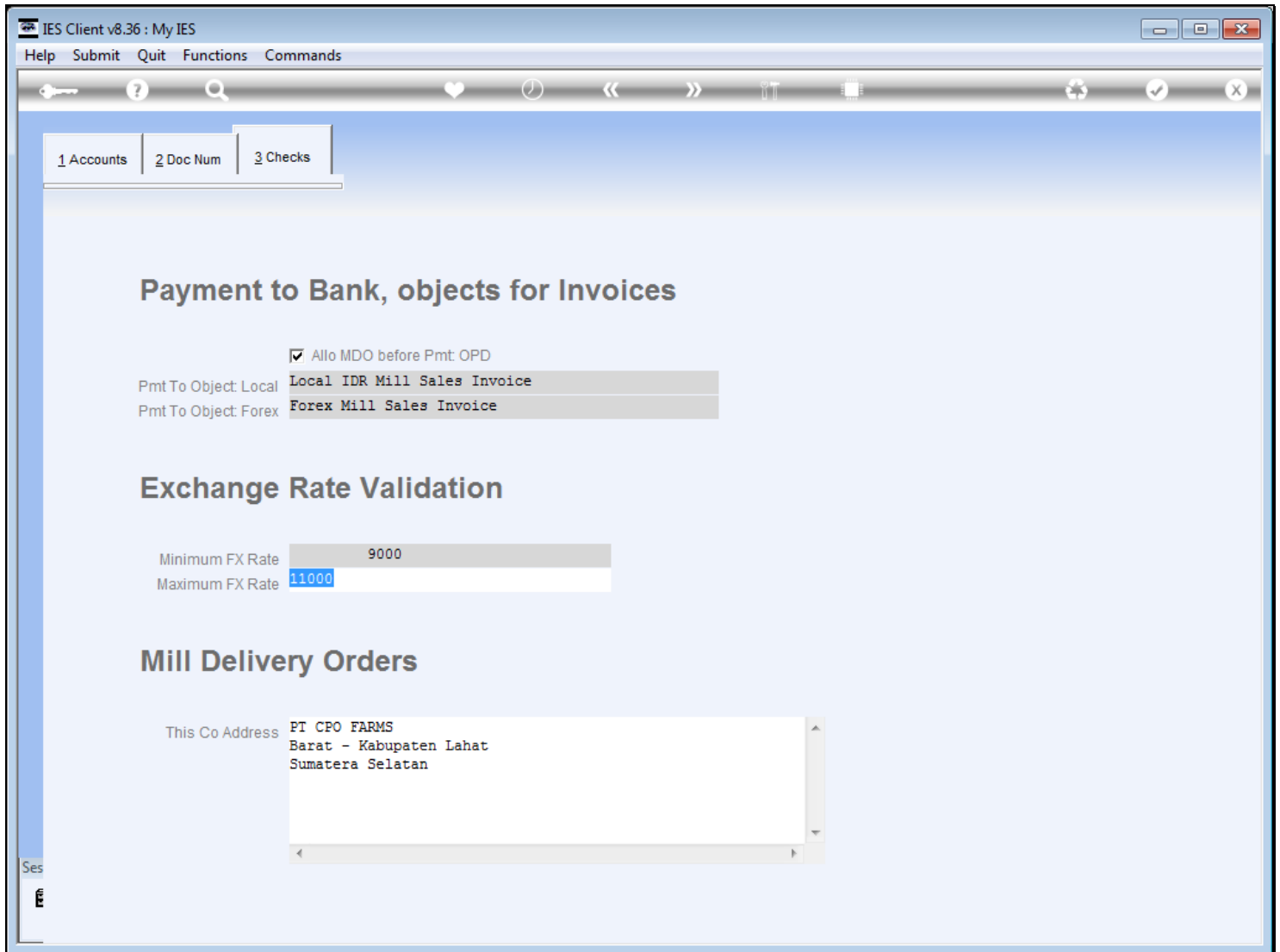
It is also advisable to indicate realistic Exchange Rate boundaries, which will prevent some mistakes at capture time.

Slide 21 - Slide 21



Slide notes

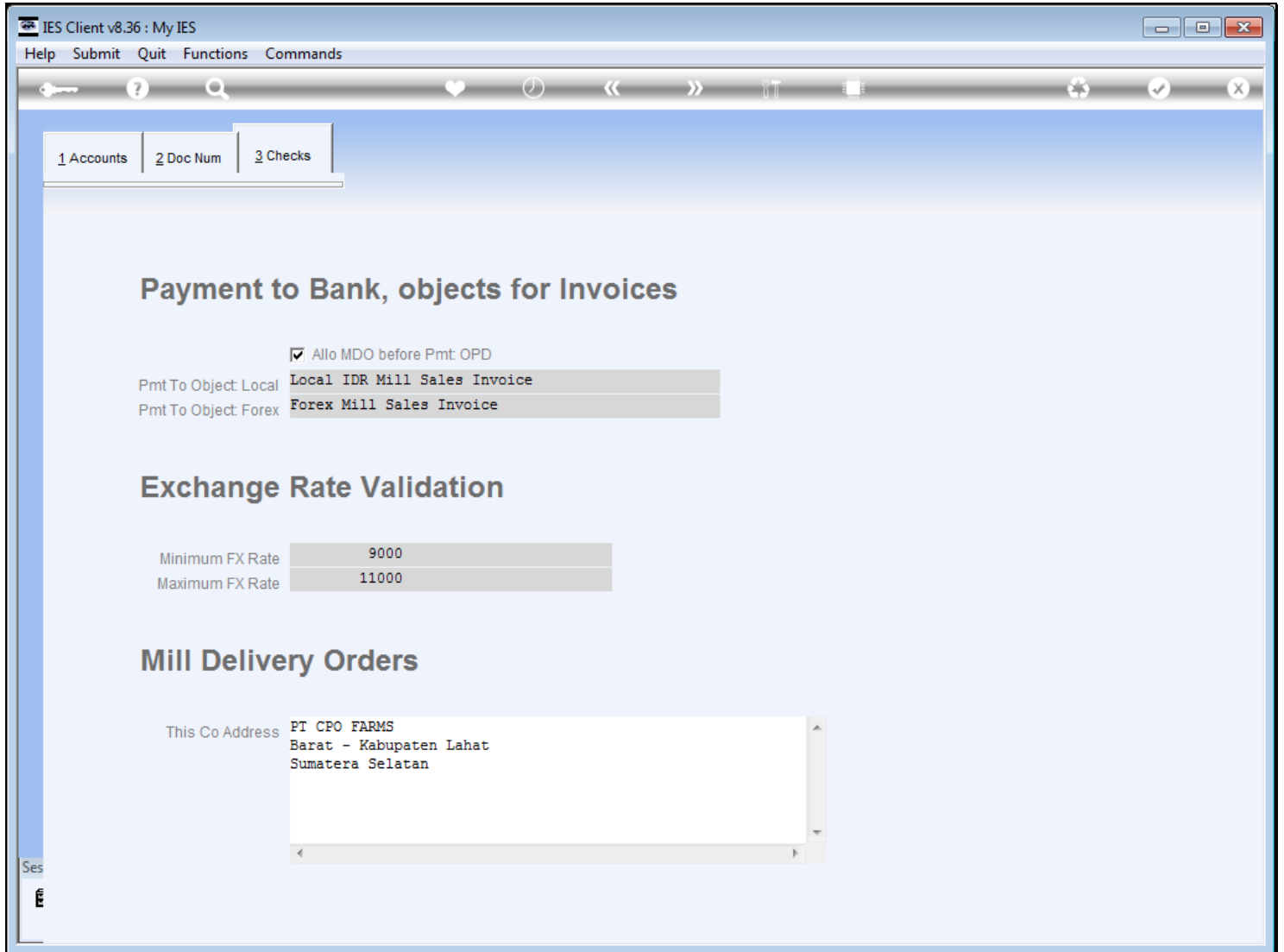
Slide 22 - Slide 22



Slide notes

Our own Company address as it should be used on some of the generated Documents should also be stated so that it can be included automatically.

Slide 23 - Slide 23



Slide notes

Slide 24 - Slide 24

The screenshot shows the 'Mill Sales, Control Settings' window in the IES Client v8.36. The window title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the title bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area has three tabs: '1 Accounts', '2 Doc Num', and '3 Checks'. The title 'Mill Sales, Control Settings' is centered. On the right side, there are 'Quit' and 'Save' buttons. The configuration is organized into several sections:

- Linked Sales Currency:** A dropdown menu is set to 'usd'.
- Tax Types for Sales:** A list box titled 'Tax Types For Mill Sales' contains two entries: '1 1 Std Rate VAI excl Capital Goods &' and '2 0 No Tax Record'.
- Unearned Income Accounts:** Two columns are shown: 'for LINKED CURRENCY' and 'for LOCAL CURRENCY'. Each column has four rows for 'CPO', 'Kernel', 'Shell', and 'Fibre'. The 'LINKED CURRENCY' column shows '101-01-024 UNEARNED INCOME: OPD' for CPO, while the 'LOCAL CURRENCY' column shows '101-01-024-L UNEARNED INCOME: OPD' for CPO.
- Sales Accounts:** Similar to unearned income, it has two columns. The 'LINKED CURRENCY' column shows '101-01-025 MILL SALES' for CPO, and the 'LOCAL CURRENCY' column shows '101-01-025-L MILL SALES' for CPO.
- Sales Accrual Accounts:** Similar to sales accounts, it has two columns. The 'LINKED CURRENCY' column shows '101-01-026 SALES ACCRUAL: MILL' for CPO, and the 'LOCAL CURRENCY' column shows '101-01-026-L SALES ACCRUAL: MILL' for CPO.

Slide notes

Slide 25 - Slide 25

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes 'Help', 'Infolab', 'Connections', 'Logon', 'Logoff', 'Companion', 'Wizard', 'How do I', 'DataMarts', 'Business Modules', 'Action Focus', and 'Option Select'. Below the title bar is a toolbar with icons for search, home, back, forward, and refresh. The main content area is titled 'Mill - Bidding and Sales' and features a sub-header 'Oil Palm production: Bidding and Sales management.' with an image of a mill. The interface is organized into two columns of menu items, each with a gear icon:

- New Sales Bids: -**
 - [Upload CPO Contract](#)
 - [Upload KERNEL Contract](#)
 - [Update or Capture new Contract](#)
- Convert to Order: -**
 - [Convert Bid to Order](#)
- Manage Contracts: -**
 - [Current Sales Contract](#)
 - [Any Sales Contract](#)
- Control: -**
 - [Set Up](#)
 - [Payment Instructions](#)
- Reports, Contract Management:-**
 - [New Bids](#)
 - [New Orders](#)
 - [Open Contracts](#)
 - [Payment Expected](#)
 - [Invoice Expected](#)
 - [Unearned Sales Recon](#)
 - [Payment vs Deliveries](#)
- Manage Mill Orders: -**
 - [Deliveries and Returns](#)
- Reports, Delivery Management:-**
 - [Open Delivery Orders](#)
 - [Delivery Report](#)

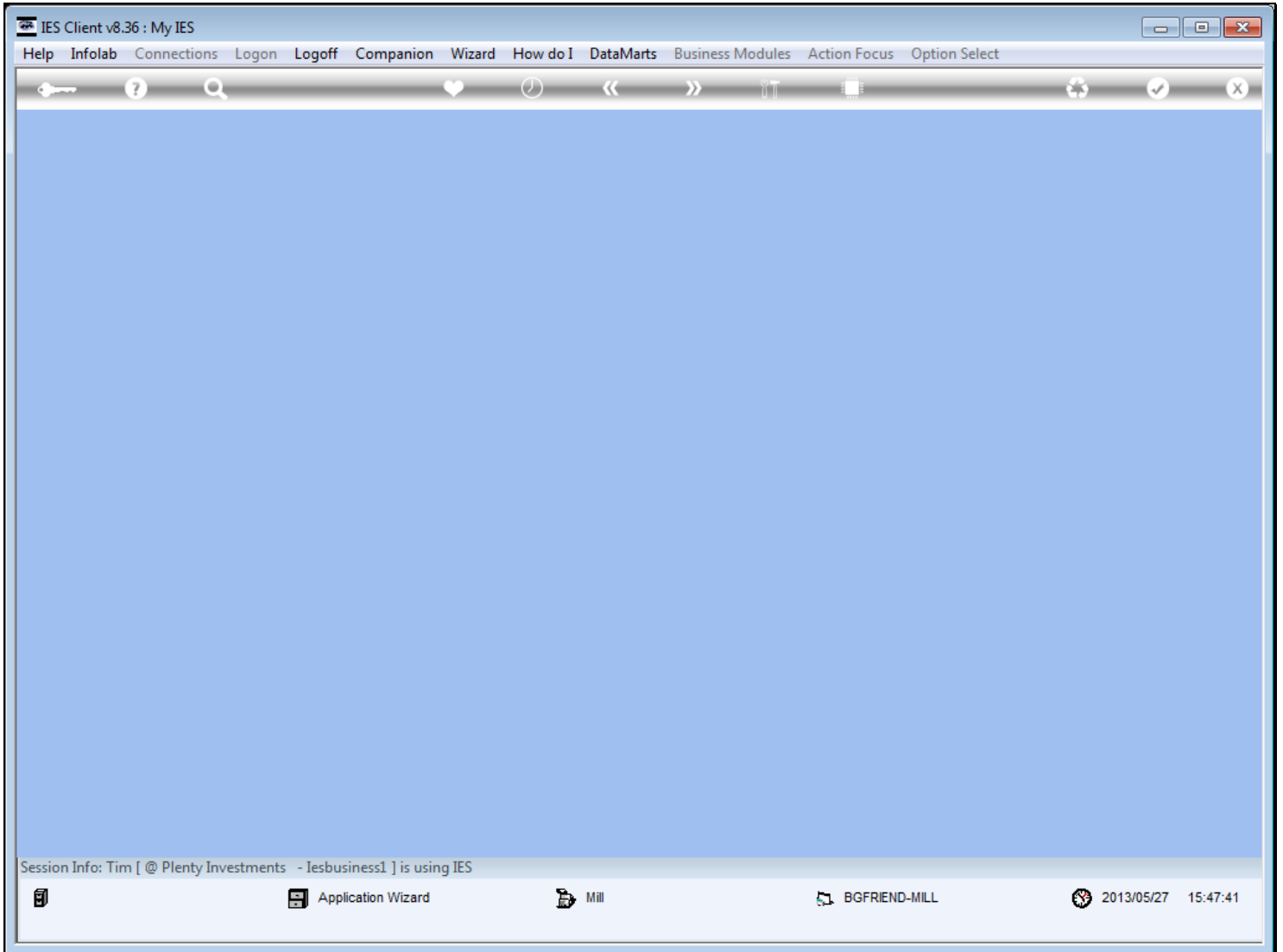
Slide notes

Slide 26 - Slide 26

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes standard window controls and the text 'IES Client v8.36 : My IES'. The menu bar contains: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select. Below the menu bar is a toolbar with icons for search, home, back, forward, and other navigation functions. The main content area is titled 'Mill - Bidding and Sales' and features a blue header with a small image of a mill. Below the header, the text reads 'Oil Palm production: Bidding and Sales management.' The interface is organized into two columns of menu items, each with a gear icon. The left column includes: 'New Sales Bids: -' with sub-items 'Upload CPO Contract', 'Upload KERNEL Contract', and 'Update or Capture new Contract'; 'Convert to Order: -' with 'Convert Bid to Order'; 'Manage Contracts: -' with 'Current Sales Contract' and 'Any Sales Contract'; and 'Control: -' with 'Set Up' and 'Payment Instructions'. The right column includes: 'Reports, Contract Management: -' with sub-items 'New Bids', 'New Orders', 'Open Contracts', 'Payment Expected', 'Invoice Expected', 'Unearned Sales Recon', and 'Payment vs Deliveries'; 'Manage Mill Orders: -' with 'Deliveries and Returns'; and 'Reports, Delivery Management: -' with 'Open Delivery Orders' and 'Delivery Report'. A 'Ses' label is visible in the bottom-left corner of the application window.

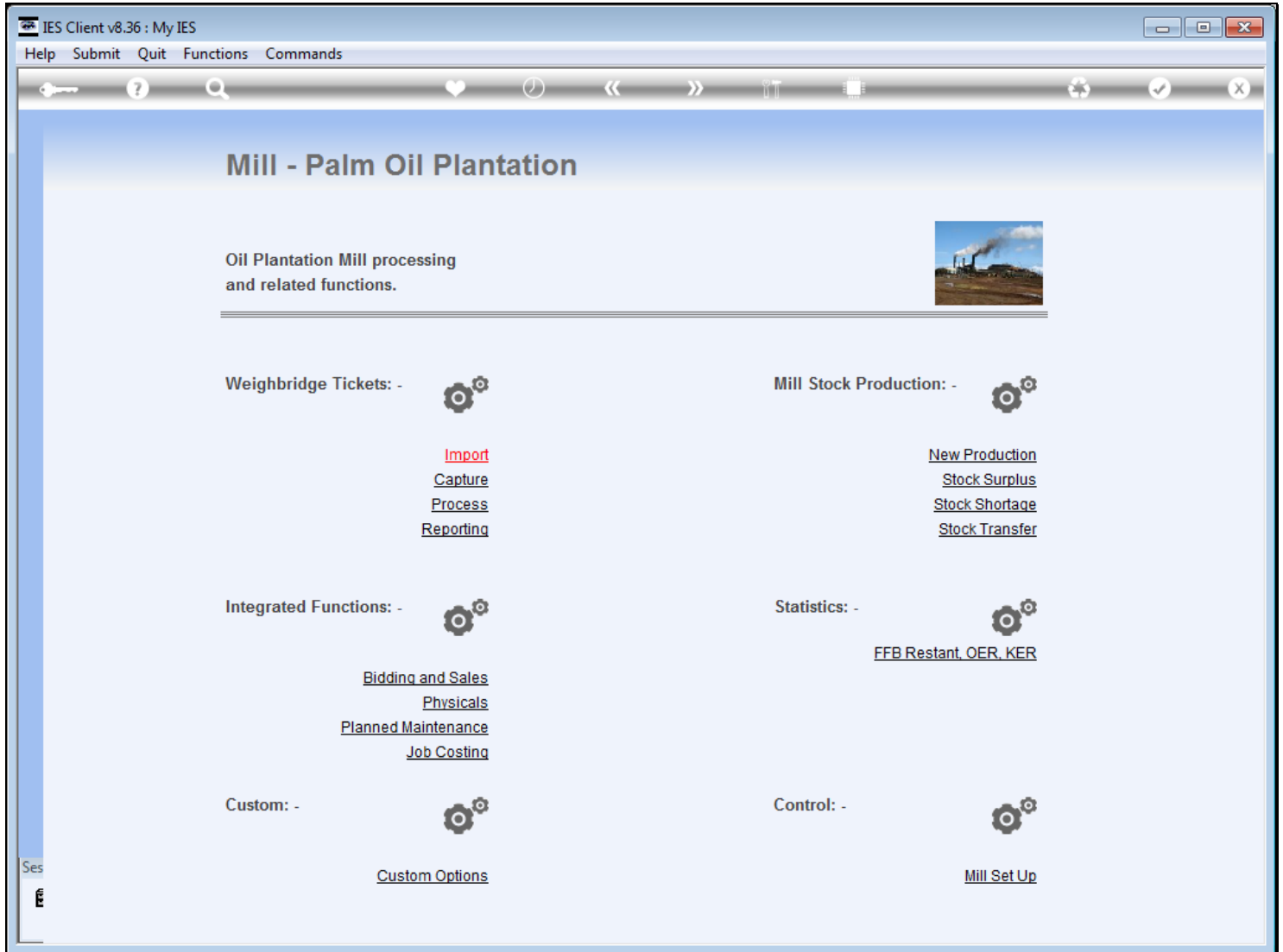
Slide notes

Slide 27 - Slide 27



Slide notes

Slide 28 - Slide 28



Slide notes

At the main Mill Setup screen, we also need to note the production Items that are listed, because only these items will be allowed on Mill Sales Contracts.

Slide 29 - Slide 29

The screenshot shows the 'Mill Set Up' window in the IES Client v8.36. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The main area is divided into several sections:

- 1 Main** and **2 Price** tabs are visible at the top left.
- Mill Set Up** title is centered at the top.
- Save** button is at the top right.
- FFB in:** section contains a table with columns 'Komidel >' and 'Weigh Bridge Products'.

Komidel >	Weigh Bridge Products
1	0.00 OP001 Oil Palm Fruit BD01
2	7.50 OP001 Oil Palm Fruit BD01
3	10.00 OP002 Oil Palm Fruit BD02
- FFB out:** section contains a table with columns 'AR Debtor'.

AR Debtor
1 07306 PT Sampri Samori
- Production:** section contains a table with columns 'Production Items' and 'Type'.

Production Items	Type
1 OP101 Palm Oil	C
2 OP102 Kernel Palm Oil	K
3 OP103 Shell	S
4 OP104 Fibre	F
- Income and Cost Accounts:** section contains a table with columns 'Production Income Acct', 'Internal FFB', and 'External FFB'.

Production Income Acct	Internal FFB	External FFB
101-01-001 INCOME # 2	101-01-035 FFB Internal	101-01-036 FFB External

Slide notes

Slide 30 - Slide 30

The screenshot shows the 'Mill Set Up' window in the IES Client v8.36. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The main area is divided into several sections:

- 1 Main** and **2 Price** tabs are visible at the top left.
- Mill Set Up** title is centered.
- Save** button is at the top right.
- FFB in:** section contains a table:

Komidel >	Weigh	Bridge	Products
1	0.00	OP001	Oil Palm Fruit BD01
2	7.50	OP001	Oil Palm Fruit BD01
3	10.00	OP002	Oil Palm Fruit BD02
- FFB out:** section contains a table:

AR Debtor
1 07306 PT Sampri Samori
- Production:** section contains a table:

Production Items	Type
1 OP101 Palm Oil	C
2 OP102 Kernel Palm Oil	K
3 OP103 Shell	S
4 OP104 Fibre	F
- Income and Cost Accounts:** section contains a table:

Production Income Acct	101-01-001 INCOME # 2
Internal FFB	101-01-035 FFB Internal
External FFB	101-01-036 FFB External

Slide notes

Slide 31 - Slide 31

The screenshot shows the 'Mill Set Up' window in the IES Client v8.36. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The main area is divided into several sections:

- 1 Main** and **2 Price** tabs are visible at the top left.
- Mill Set Up** title is centered at the top.
- FFB in:** A table with columns 'Komidel >' and 'Weigh Bridge Products'. It contains three rows:

Komidel >	Weigh Bridge Products
1	0.00 OP001 Oil Palm Fruit BD01
2	7.50 OP001 Oil Palm Fruit BD01
3	10.00 OP002 Oil Palm Fruit BD02
- FFB out:** A table with column 'AR Debtor'. It contains one row:

AR Debtor
1 07306 PT Sampri Samori
- Production:** A table with columns 'Production Items' and 'Type'. It contains four rows:

Production Items	Type
1 OP101 Palm Oil	C
2 OP102 Kernel Palm Oil	K
3 OP103 Shell	S
4 OP104 Fibre	F
- Income and Cost Accounts:** A table with columns 'Production Income Acct', 'Internal FFB', and 'External FFB'. It contains three rows:

Production Income Acct	Internal FFB	External FFB
101-01-001 INCOME # 2	101-01-035 FFB Internal	101-01-036 FFB External

At the bottom left, there are buttons for 'Nex', 'Pre', 'Add', 'Ins', 'Ed', and 'Del'. A 'Save' button is at the top right, and a 'Quit' button is below it. The window title bar shows 'IES Client v8.36: My IES'.

Slide notes

Slide 32 - Slide 32

The screenshot displays the IES Client v8.36: My IES interface. The title bar includes menu items: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, and Option Select. The main content area is titled "Mill - Palm Oil Plantation" and contains the following sections:

- Oil Plantation Mill processing and related functions.** (Accompanied by a small image of a mill)
- Weighbridge Tickets:** - [Import](#), [Capture](#), [Process](#), [Reporting](#)
- Mill Stock Production:** - [New Production](#), [Stock Surplus](#), [Stock Shortage](#), [Stock Transfer](#)
- Integrated Functions:** - [Bidding and Sales](#), [Physicals](#), [Planned Maintenance](#), [Job Costing](#)
- Statistics:** - [FFB Restant, OER, KER](#)
- Custom:** - [Custom Options](#)
- Control:** - [Mill Set Up](#)

At the bottom left, there is a "Ses" label and a small icon.

Slide notes

Slide 33 - Slide 33

The screenshot displays the IES Client v8.36: My IES interface. The title bar shows the application name and standard window controls. The menu bar includes: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, and Option Select. The toolbar contains icons for search, home, refresh, back, forward, print, and other functions. The main content area is titled "Mill - Palm Oil Plantation" and includes a sub-header "Oil Plantation Mill processing and related functions." with a small image of a mill. Below this, there are six main sections, each with a gear icon and a list of sub-items:

- Weighbridge Tickets:**
 - [Import](#)
 - [Capture](#)
 - [Process](#)
 - [Reporting](#)
- Mill Stock Production:**
 - [New Production](#)
 - [Stock Surplus](#)
 - [Stock Shortage](#)
 - [Stock Transfer](#)
- Integrated Functions:**
 - [Bidding and Sales](#)
 - [Physicals](#)
 - [Planned Maintenance](#)
 - [Job Costing](#)
- Statistics:**
 - [FFB Restant, OER, KER](#)
- Custom:**
 - [Custom Options](#)
- Control:**
 - [Mill Set Up](#)

Slide notes