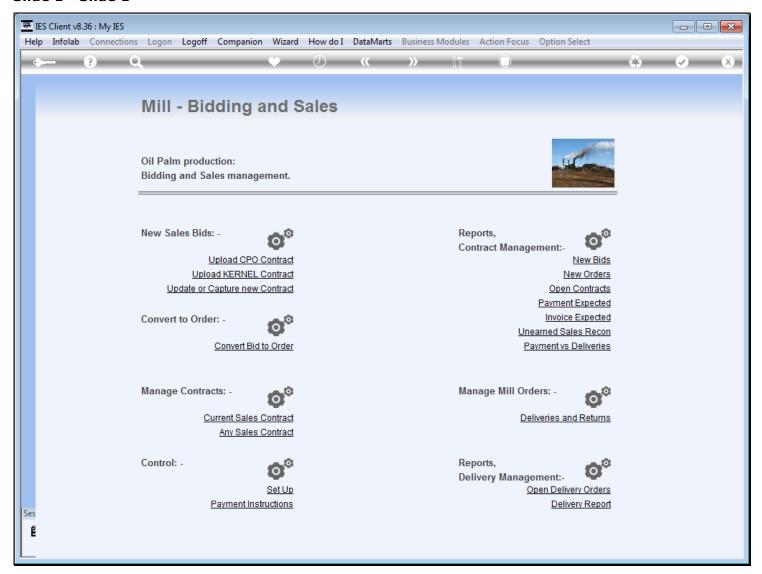
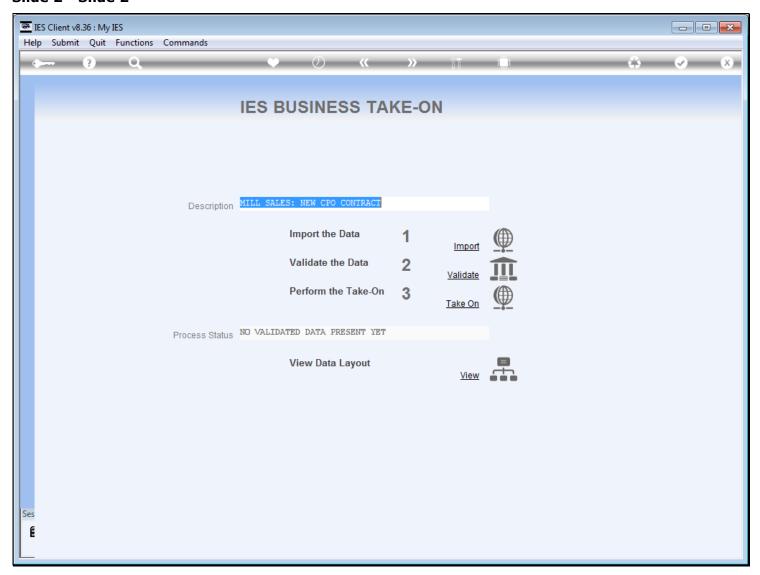
Slide 1 - Slide 1



Slide notes

A New Sales Bid may be uploaded for CPO or KERNEL, or captured for any of CPO, KERNEL, Shell or Fibre.

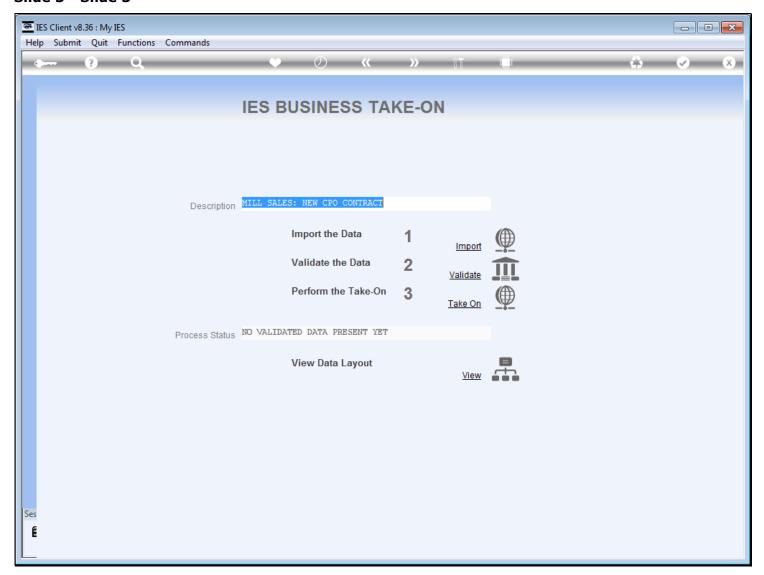
Slide 2 - Slide 2



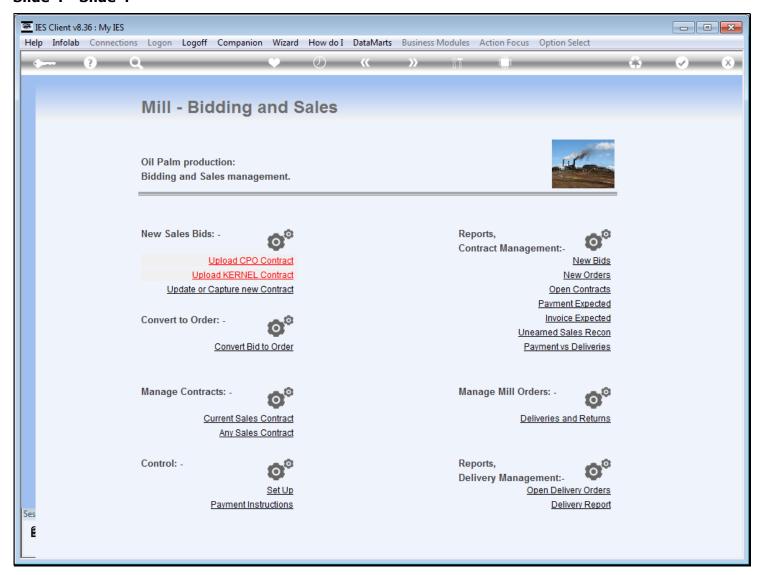
Slide notes

This option is for uploading a new CPO Bid.

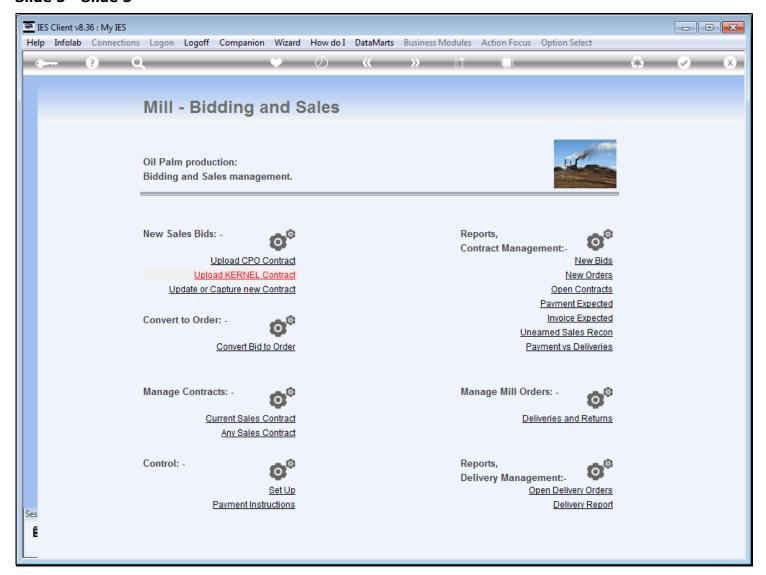
Slide 3 - Slide 3



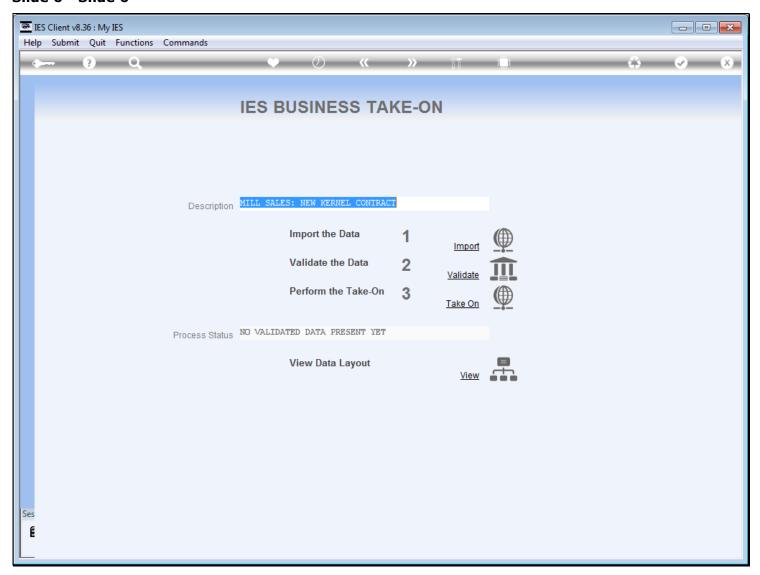
Slide 4 - Slide 4



Slide 5 - Slide 5



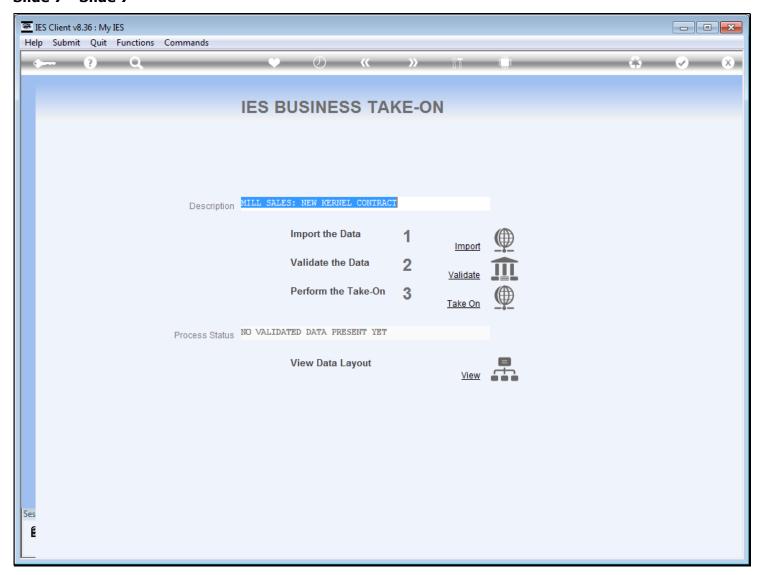
Slide 6 - Slide 6



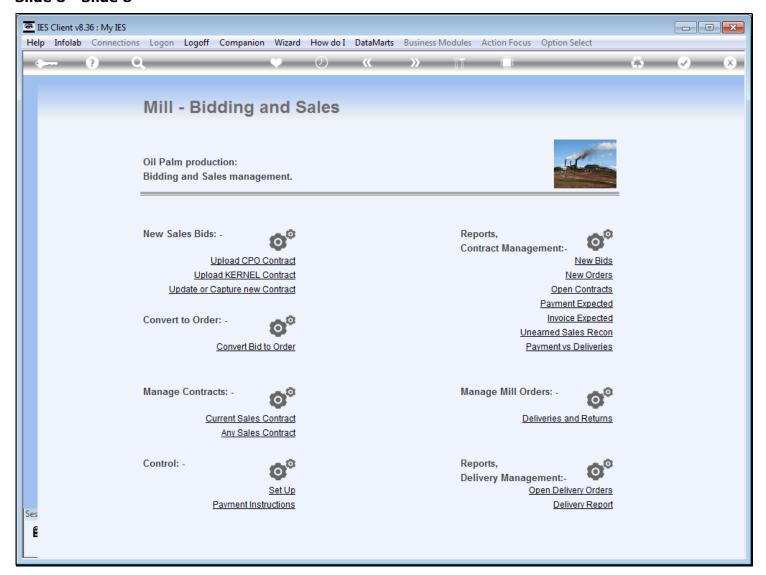
Slide notes

And this option may be used for uploading a KERNEL bid.

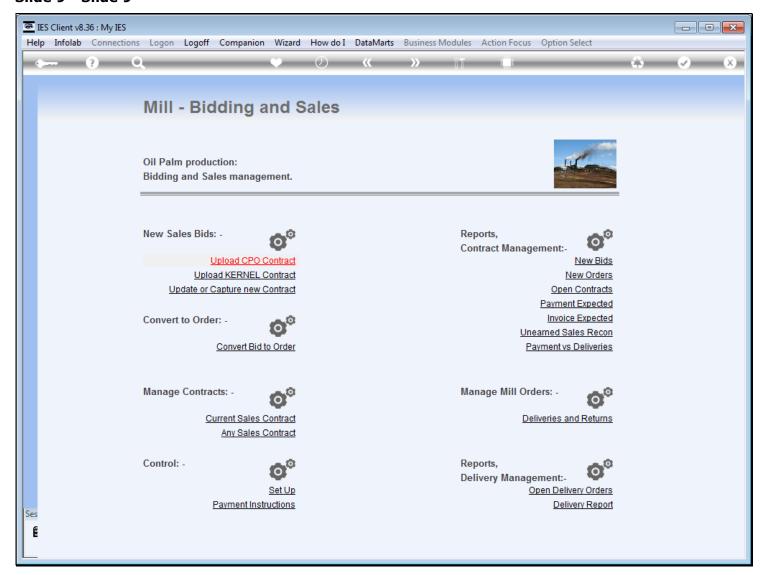
Slide 7 - Slide 7



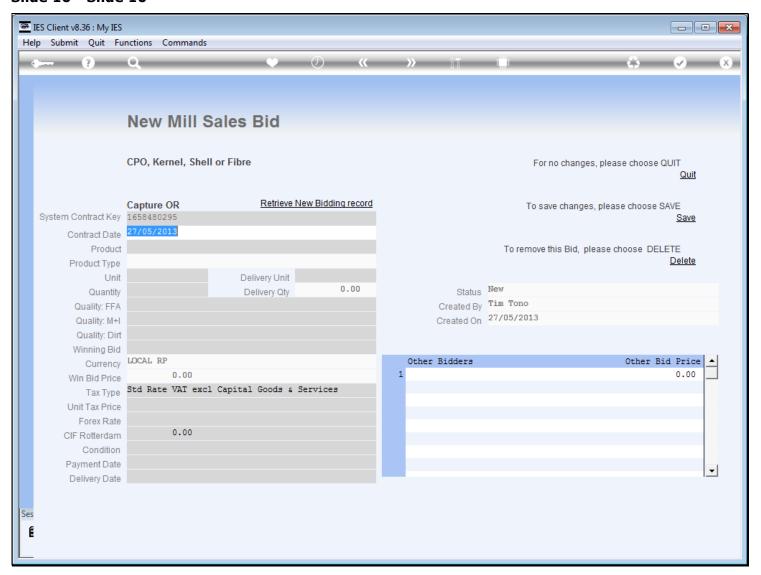
Slide 8 - Slide 8



Slide 9 - Slide 9



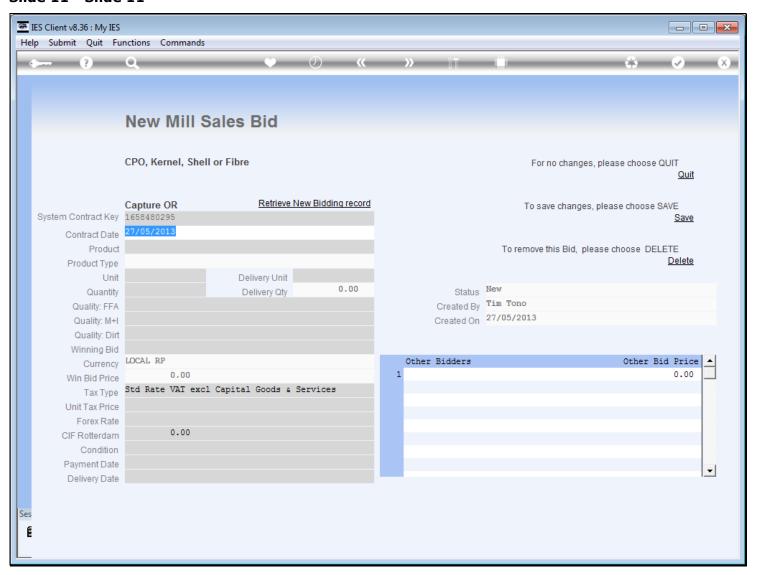
Slide 10 - Slide 10



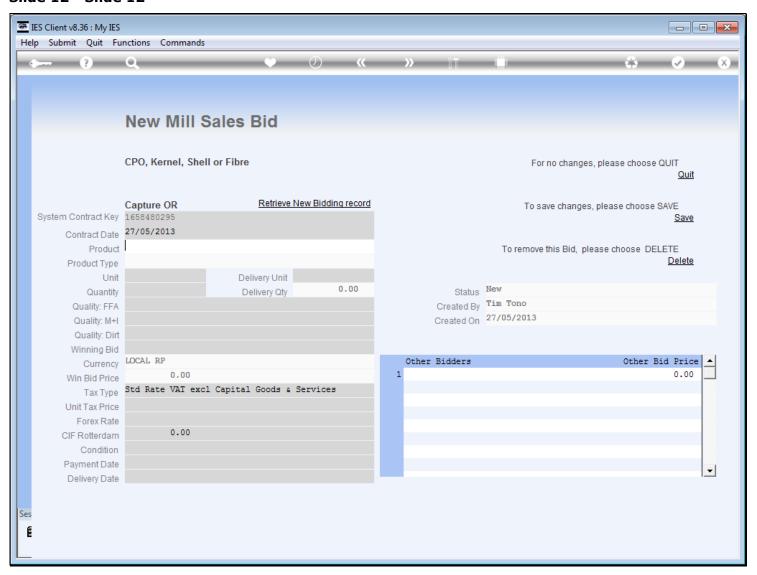
Slide notes

The Capture option may be used for any new Bid, and may also be used for modifying a previously imported Bid.

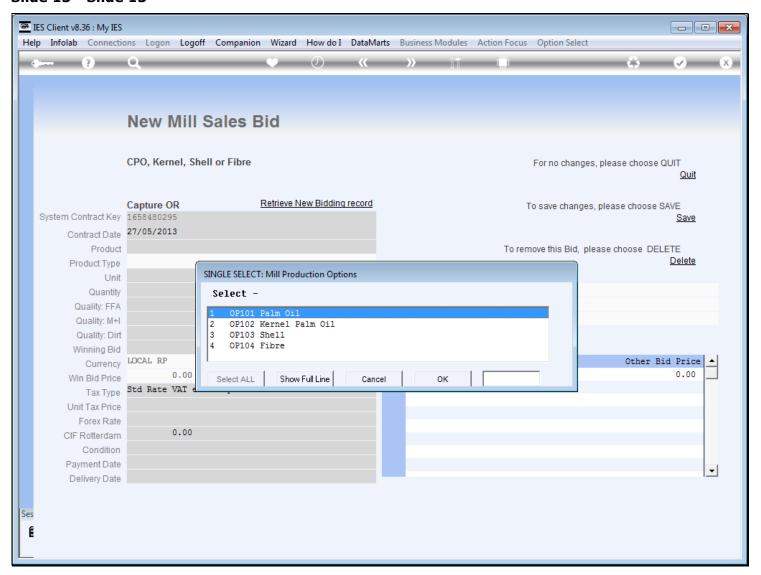
Slide 11 - Slide 11



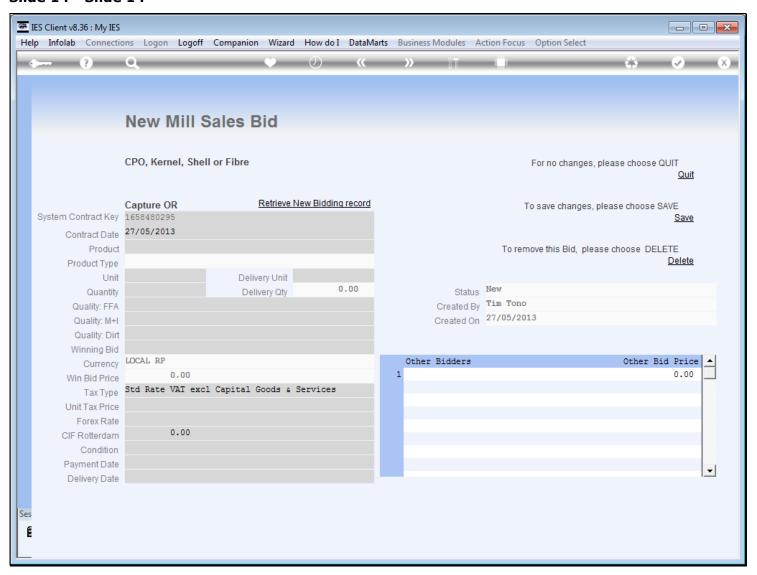
Slide 12 - Slide 12



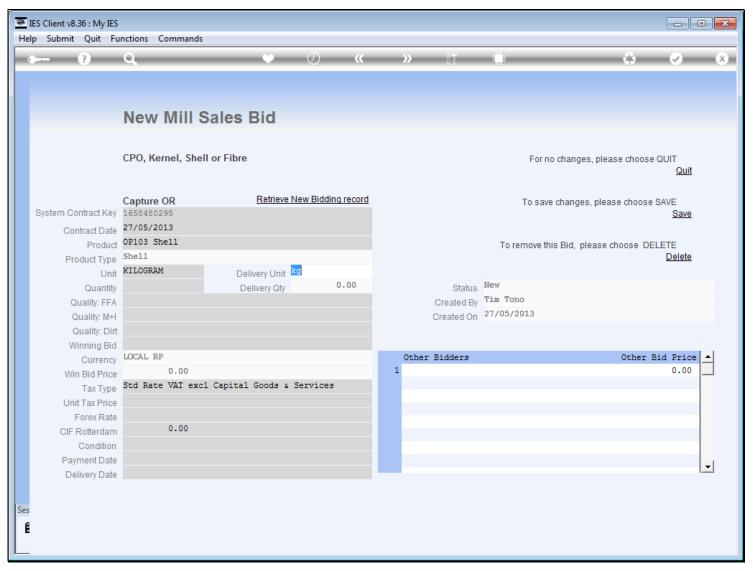
Slide 13 - Slide 13



Slide 14 - Slide 14



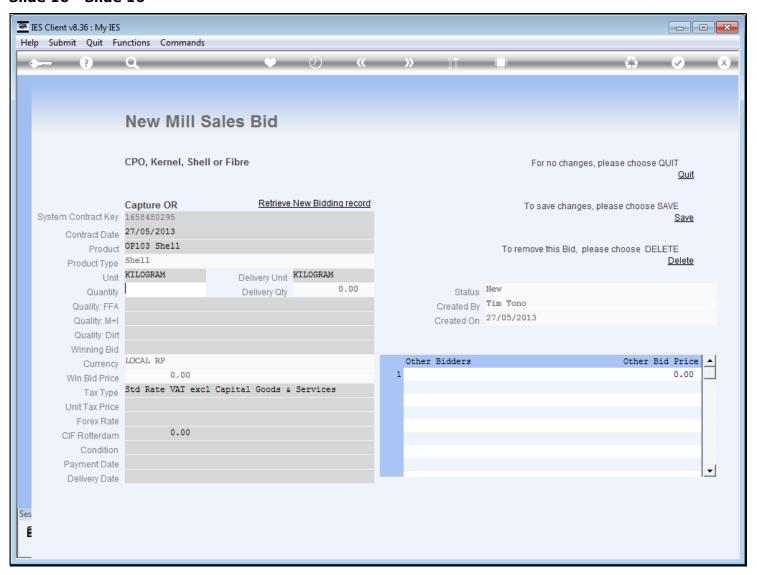
Slide 15 - Slide 15



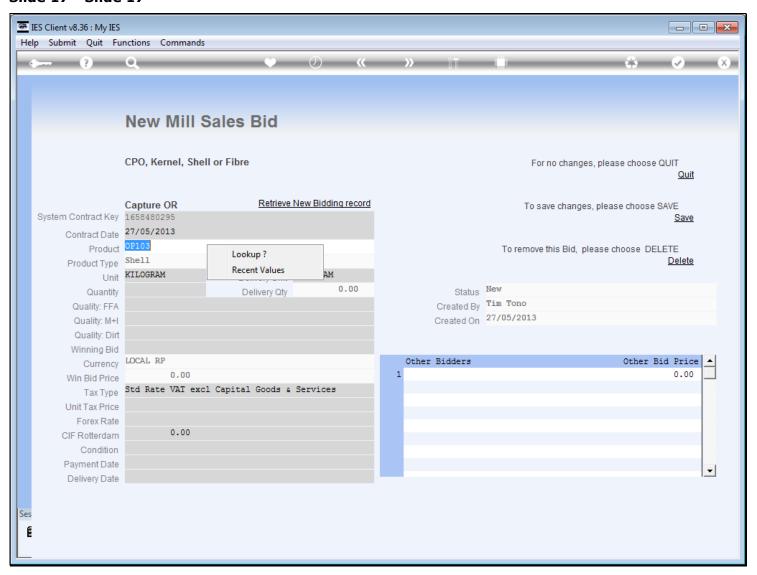
Slide notes

In the example of Shell, we can see that the default Price Unit and also the Delivery Unit is Kilogram. This is in fact dependent on the setup of the Stock Code, since we may price in 1 Unit and deliver in another, as long as we have a translation factor on the Unit master.

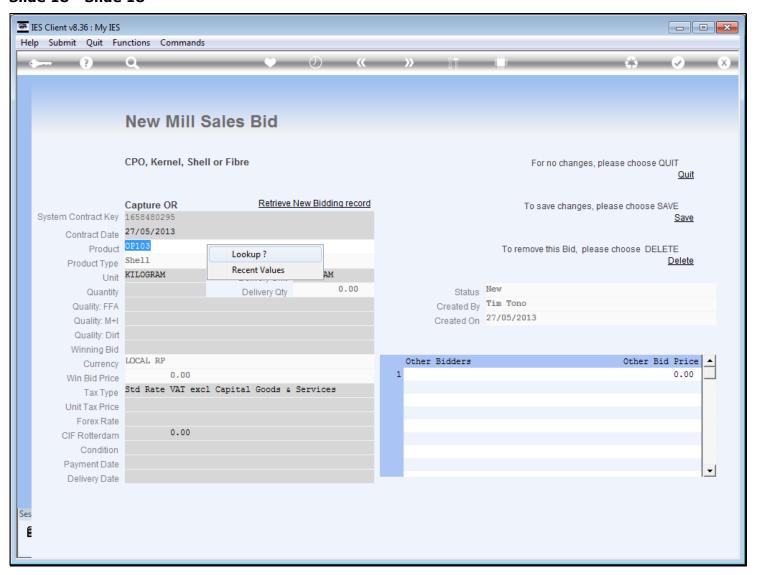
Slide 16 - Slide 16



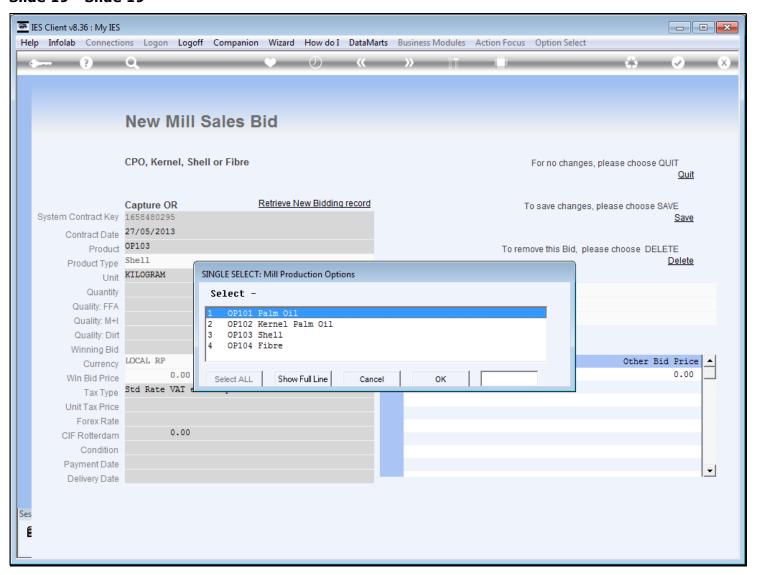
Slide 17 - Slide 17



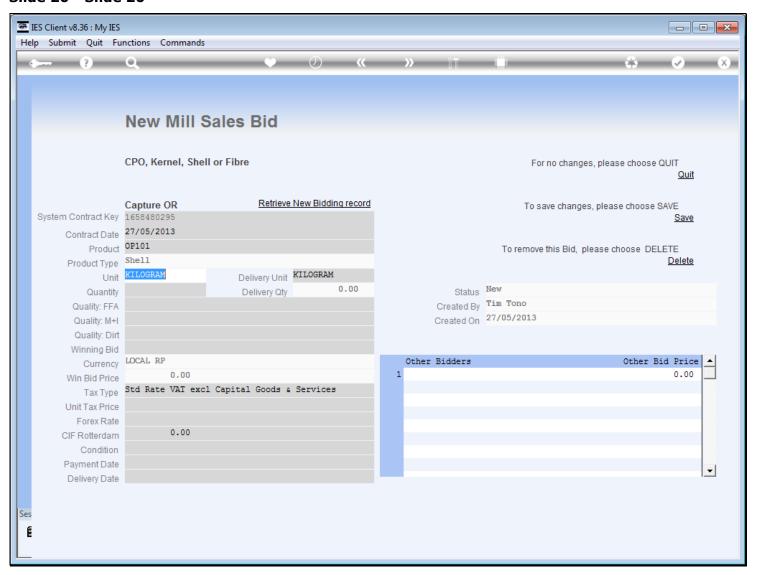
Slide 18 - Slide 18



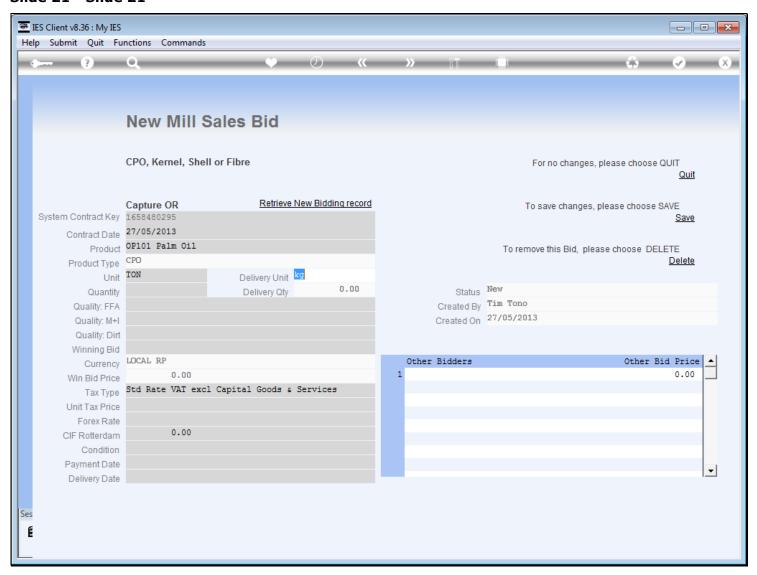
Slide 19 - Slide 19



Slide 20 - Slide 20



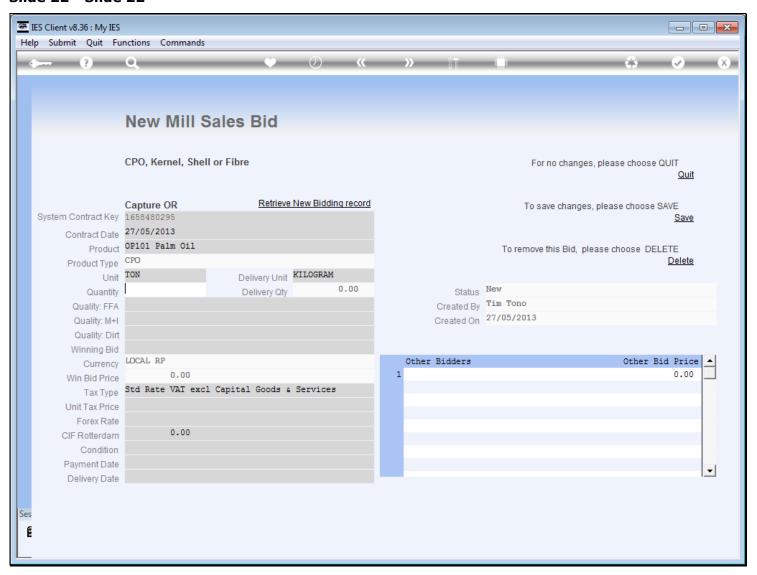
Slide 21 - Slide 21



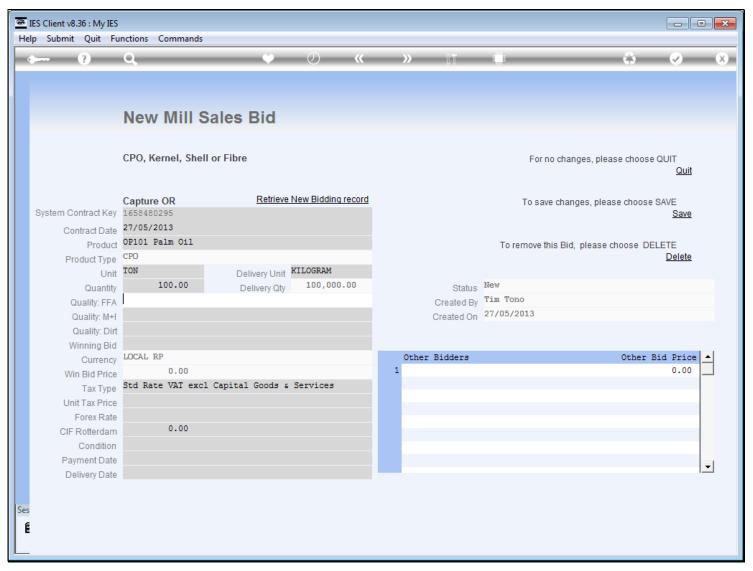
Slide notes

Notice that for CPO our Price Unit defaults to TON, whereas the Delivery Unit defaults to Kilogram.

Slide 22 - Slide 22



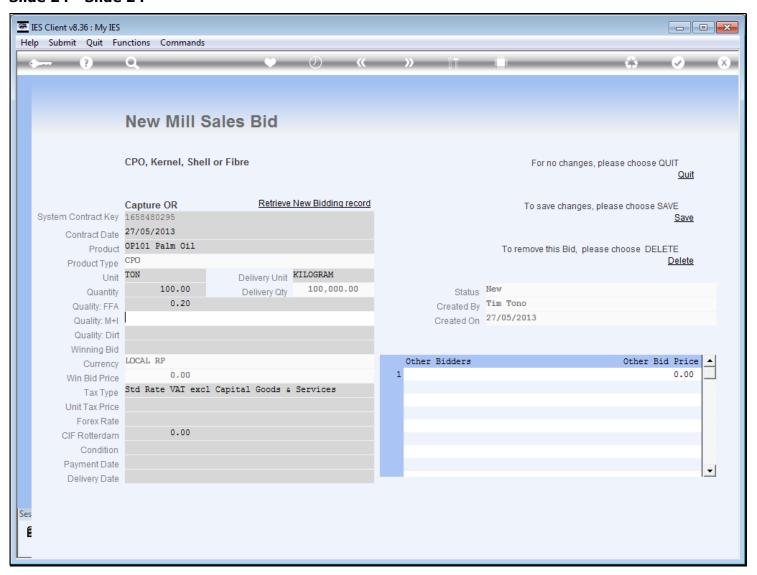
Slide 23 - Slide 23



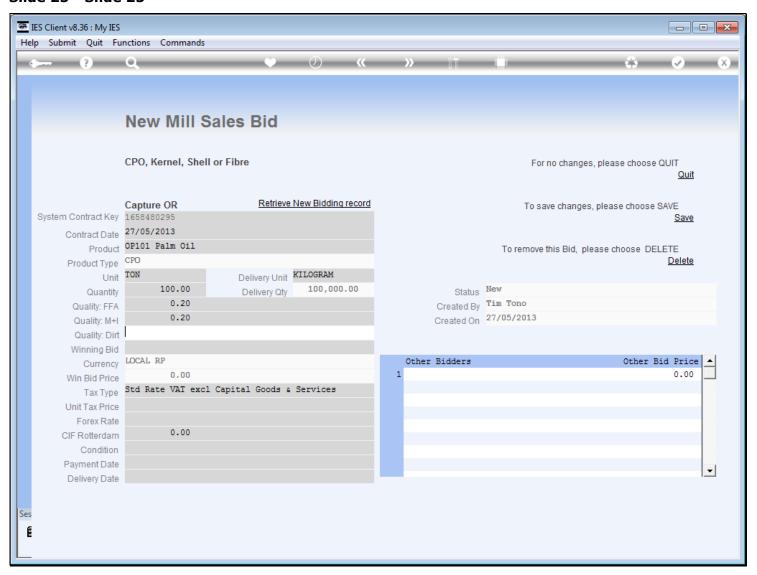
Slide notes

The quality indicators are not forced, but are captured when they apply as maximum tolerance indicators on the Sale when converted to Contract.

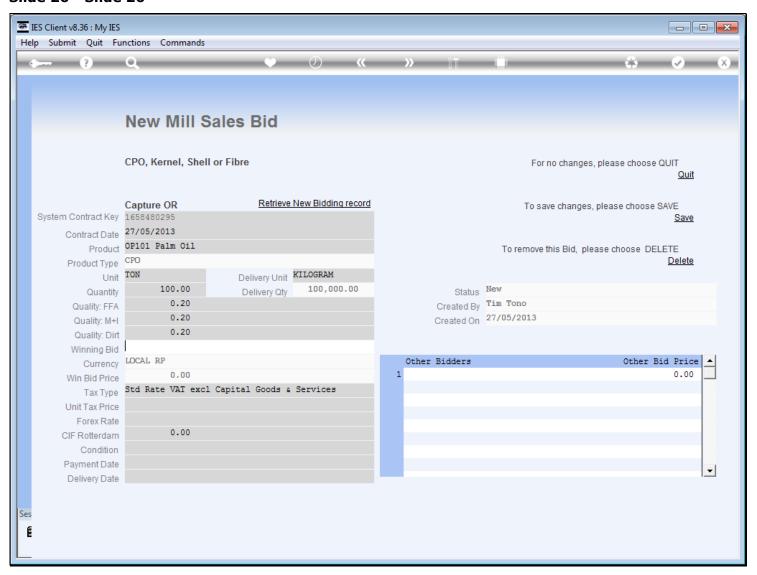
Slide 24 - Slide 24



Slide 25 - Slide 25



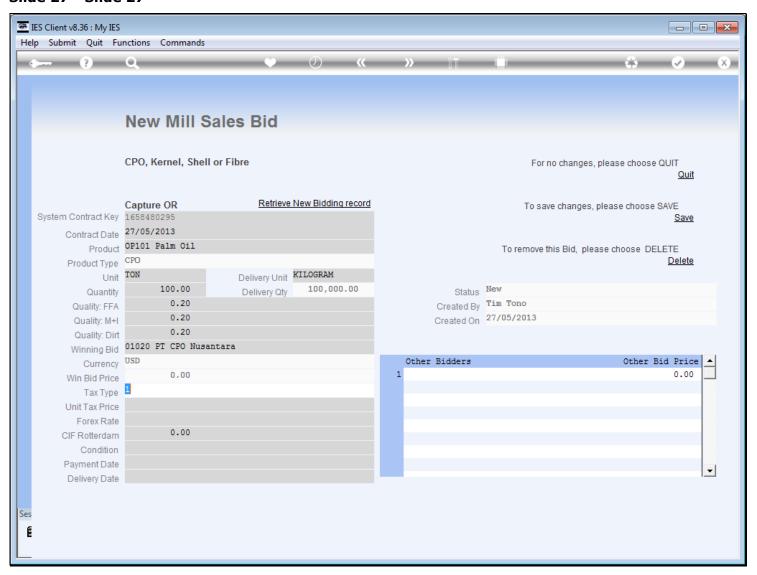
Slide 26 - Slide 26



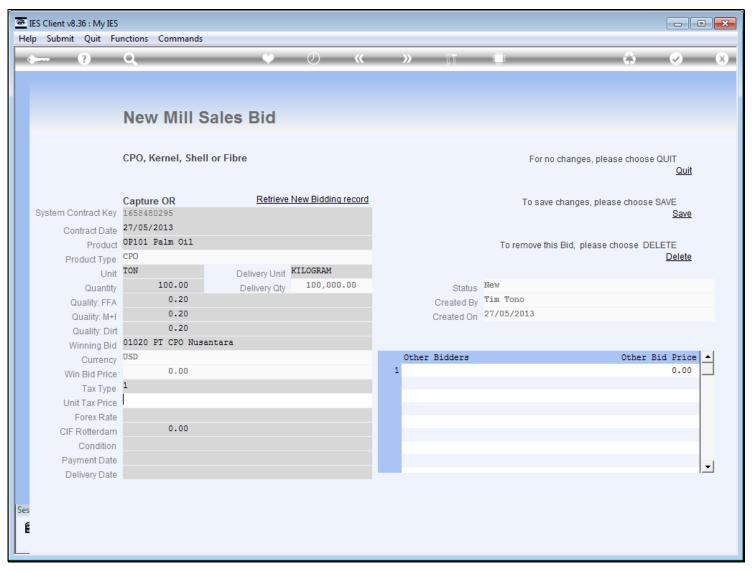
Slide notes

The Winning Bid refers to the Customer that we are selling to, and this is an AR Debtor Account.

Slide 27 - Slide 27



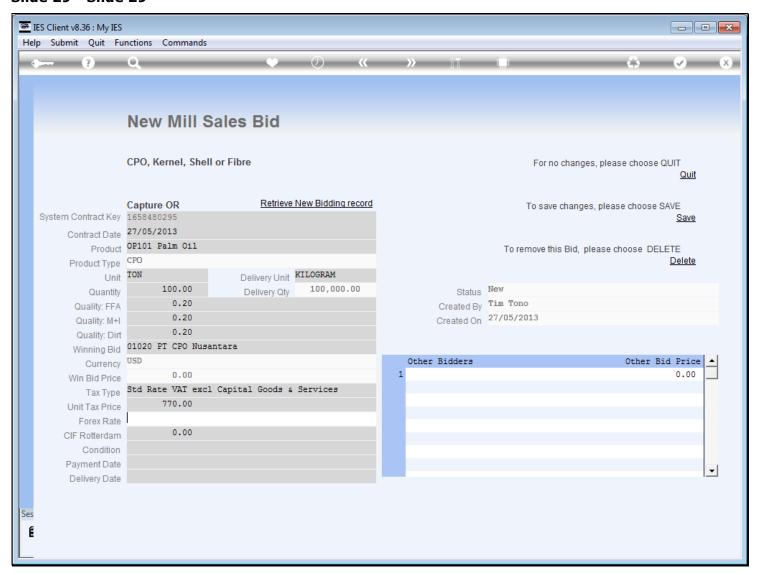
Slide 28 - Slide 28



Slide notes

The unit price is stated inclusive of Tax, and refers to the Price Unit, not the Delivery Unit.

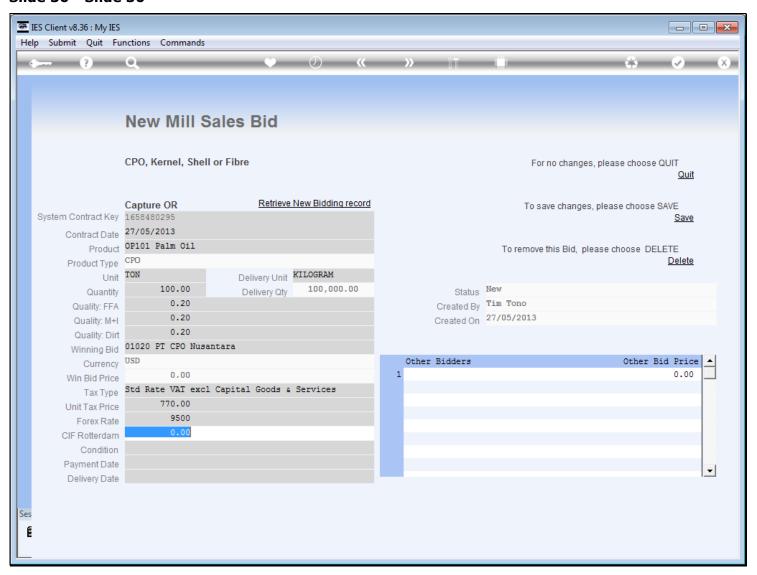
Slide 29 - Slide 29



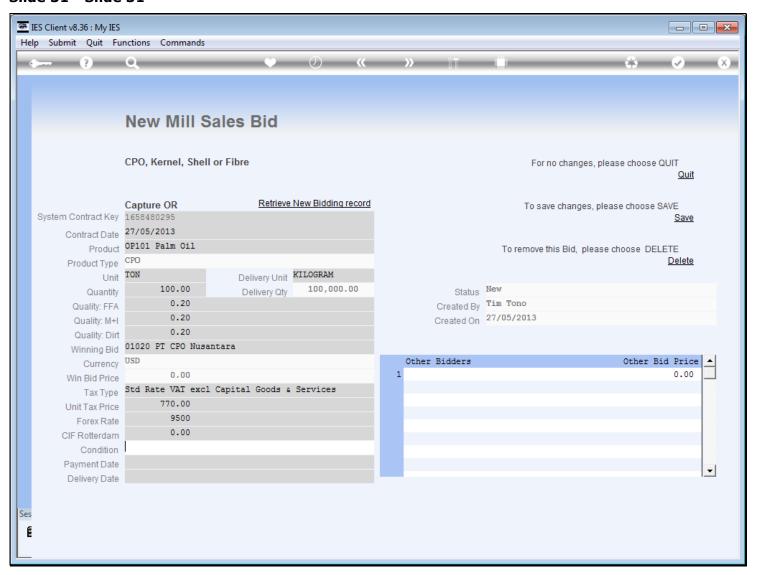
Slide notes

A Forex Rate is optional here, and only stated if this is a Forex Sale and if the Rate is to be forced, i.e. agreed with the Buyer.

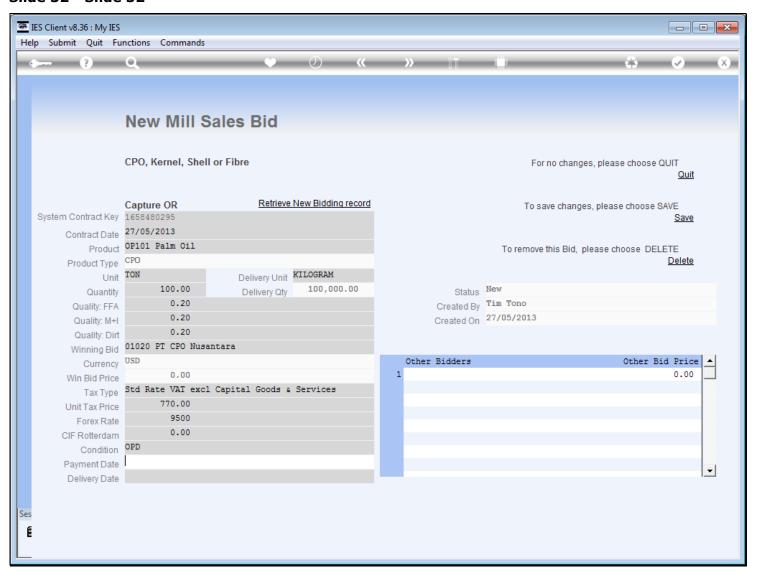
Slide 30 - Slide 30



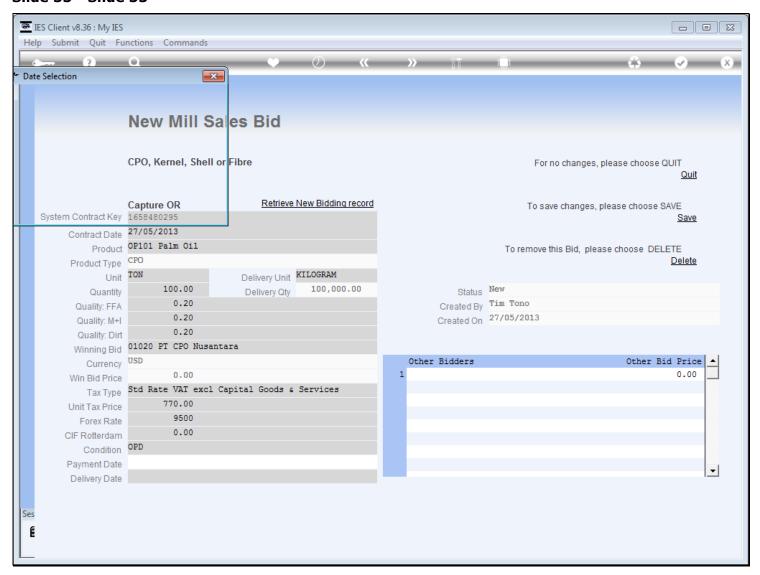
Slide 31 - Slide 31



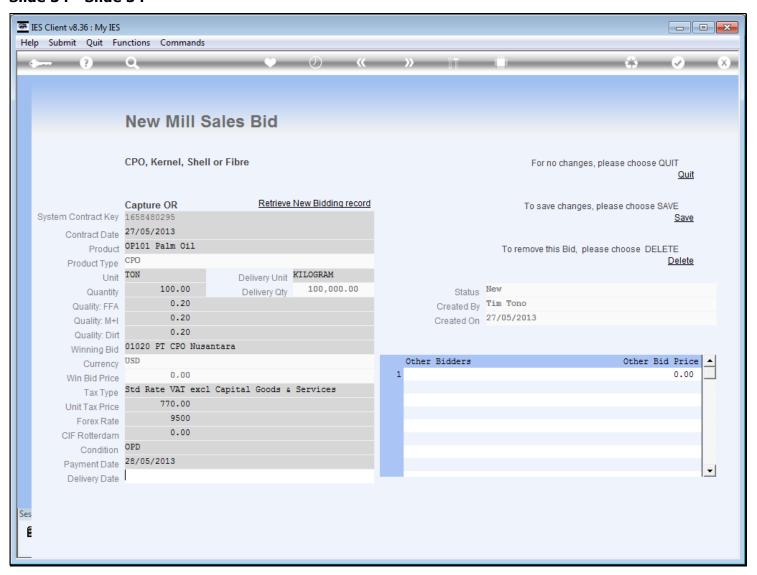
Slide 32 - Slide 32



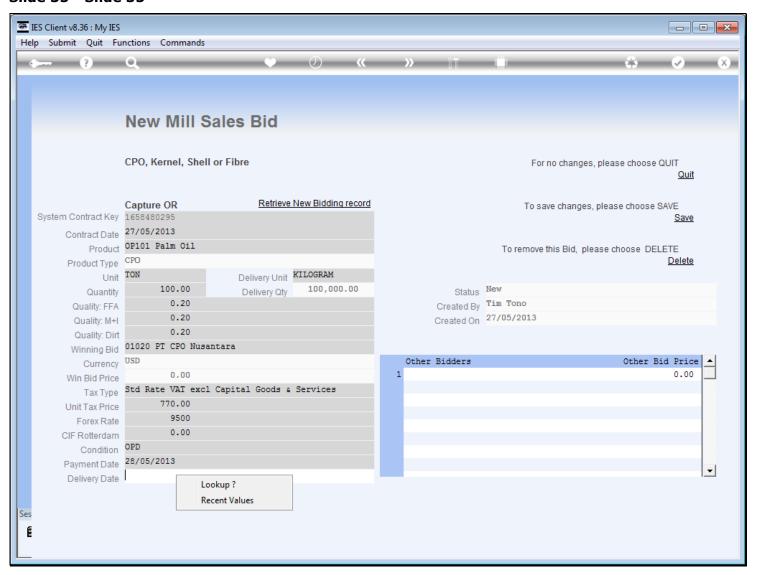
Slide 33 - Slide 33



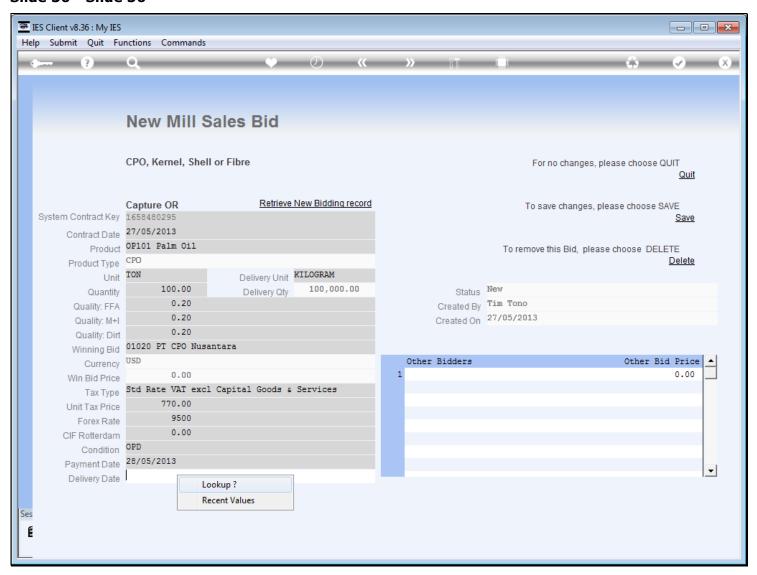
Slide 34 - Slide 34



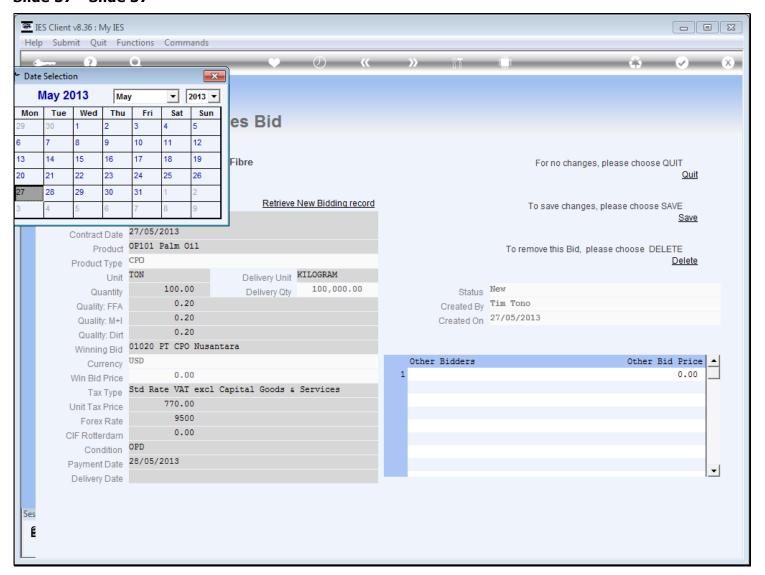
Slide 35 - Slide 35



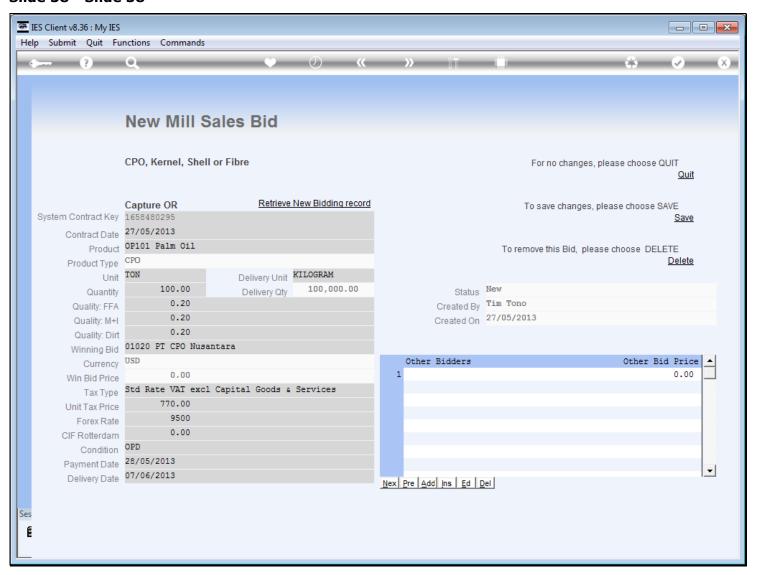
Slide 36 - Slide 36



Slide 37 - Slide 37



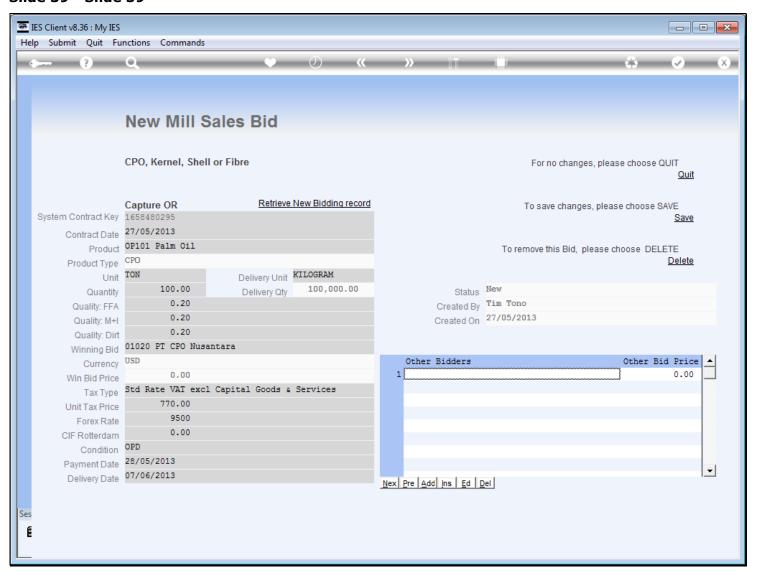
Slide 38 - Slide 38



Slide notes

We may optionally capture other bidders detail if we wish to.

Slide 39 - Slide 39



Slide notes

Once we have the required parameters captured, we may choose SAVE to place the new Bid on file.

Slide 40 - Slide 40

