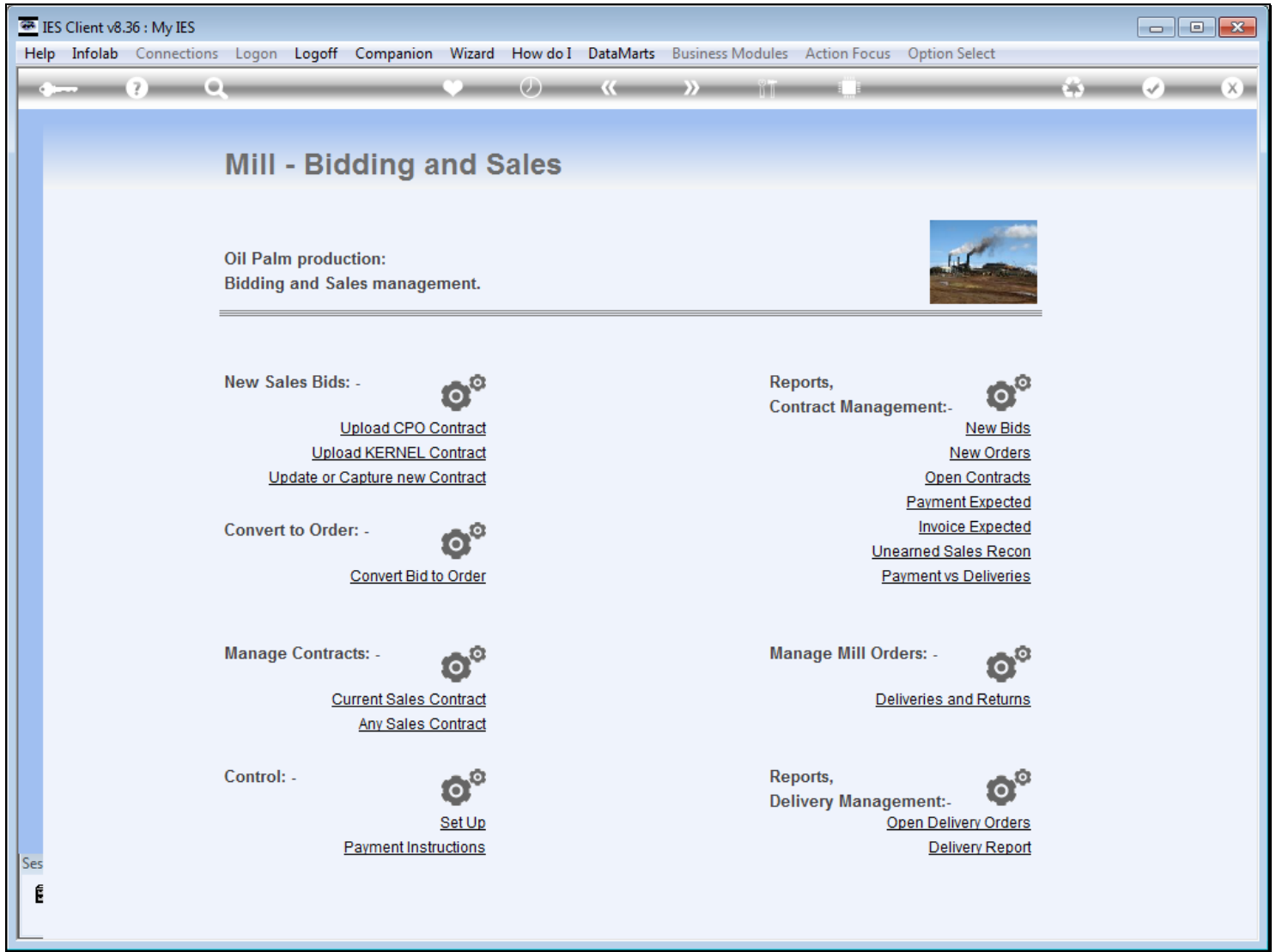


Slide 1 - Slide 1



Slide notes

Management of, and performing events on a Current Contract, happens at "Current Sales Contract".

Slide 2 - Slide 2

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Mill Sales Contract
CPO, Kernel, Shell or Fibre

[Quit](#)

[Retrieve Mill Sales Contract](#)

System Contract Key	1658482424		
ODP or OPD			
Contract No			
Contract Date	27/05/2013		
Product			
Product Type			
Unit		Delivery Unit	
Quantity	0.00	Delivery Qty	0.00
Quality: FFA			
Quality: M+I			
Quality: Dirt			
Customer			
Win Bid Price	0.00		
Tax Type	Std Rate VAT excl Capital Goods & Services		
Unit Tax Price	0.00		
Forex Rate			
CIF Rotterdam	0.00		
Condition			
Payment Date			
Delivery Date			
Status	New		
Created By	Tim Tono		
Created On	27/05/2013		

Currency	LOCAL RP	Delete Contract
Amount Invoiced	0.00	
Matched Payment	0.00	Close Contract
Unpaid	0.00	
Credit Notes	0.00	

Invoicing	Qty INV	0.00
Customer	Qty CRN	0.00
Mill Order	Qty on MDO	0.00
Credit Notes	Qty Delivered	0.00
Goods Cancellation	Qty Returned	0.00
	Qty Cancelled	0.00
	Qty Remaining	0.00

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1		

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Slide notes

Slide 4 - Slide 4

IES Client v8.36 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

Mill Sales Contract

CPO, Kernel, Shell or Fibre

Retrieve Mill Sales Contract

System Contract Key 1658482424 Currency LOCAL RP Delete Contract

SINGLE SELECT: OPEN Contracts

Select -

ID	Date	Type	Contract ID	Supplier
1	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
2	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
3	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
4	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
5	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
6	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
7	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
8	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
9	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
10	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
11	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
12	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara

Select ALL Show Full Line Cancel OK

Payment Date
Delivery Date
Status New
Created By Tim Tono
Created On 27/05/2013

Slide notes

If a Contract is currently open, it will be on this list.

Slide 5 - Slide 5

IES Client v8.36 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

Mill Sales Contract

CPO, Kernel, Shell or Fibre

Retrieve Mill Sales Contract

System Contract Key 1658482424 Currency LOCAL RP Delete Contract

SINGLE SELECT: OPEN Contracts

Select -

1	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
2	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
3	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
4	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
5	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
6	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
7	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
8	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
9	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
10	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
11	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
12	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara

Select ALL Show Full Line Cancel OK

Payment Date
Delivery Date
Status New
Created By Tim Tono
Created On 27/05/2013

Slide notes

Slide 6 - Slide 6

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Mill Sales Contract

CPO, Kernel, Shell or Fibre

[Quit](#)

[Retrieve Mill Sales Contract](#)

System Contract Key	1658480005		Currency	LOCAL RP	Delete Contract		
ODP or OPD	Order, Pay, Deliver		Amount Invoiced	0.00	Close Contract		
Contract No	045/SPK/XX-073/CPO/05/2013		Matched Payment	0.00			
Contract Date	27/05/2013		Unpaid	0.00			
Product	OP101 Palm Oil		Credit Notes	0.00			
Product Type	CPO				Qty INV	0.00	
Unit	TON	Delivery Unit	KILOGRAM		Invoicing	Qty CRN	0.00
Quantity	10.00	Delivery Qty	10,000.00		Customer	Qty on MDO	0.00
Quality: FFA	0.20				Mill Order	Qty Delivered	0.00
Quality: M+I	0.20				Credit Notes	Qty Returned	0.00
Quality: Dirt	0.20				Goods Cancellation	Qty Cancelled	0.00
Customer	07306 PT Sampri Samori					Qty Remaining	0.00
Win Bid Price	0.00						
Tax Type	Std Rate VAT excl Capital Goods & Services						
Unit Tax Price	7,700,000.00						
Forex Rate							
CIF Rotterdam	0.00						
Condition	OPD						
Payment Date	30/05/2013						
Delivery Date	07/06/2013						
Status	Order						
Created By	Tim Tono						
Created On	27/05/2013						

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Slide notes

Slide 7 - Slide 7

The screenshot shows the IES Client v8.36: My IES application window. The main window title is "Mill Sales Contract" with a subtitle "CPO, Kernel, Shell or Fibre". A "Retrieve Mill Sales Contract" button is highlighted. Below this, the "System Contract Key" is 1658480005 and the "Currency" is LOCAL RP. A "Delete Contract" link is visible. A "SINGLE SELECT: OPEN Contracts" dialog box is open, displaying a table of contracts. The table has columns for line number, date, type, contract ID, and party. The first row is selected. Below the table are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK". At the bottom of the main window, there are fields for "Payment Date", "Delivery Date" (07/06/2013), "Status" (Order), "Created By" (Tim Tono), and "Created On" (27/05/2013).

Select							
1	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
2	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
3	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
4	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
5	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
6	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
7	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
8	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
9	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
10	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
11	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
12	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	

Slide notes

Slide 8 - Slide 8

The screenshot shows the IES Client v8.36: My IES application. The main window displays 'Mill Sales Contract' with options for 'CPO, Kernel, Shell or Fibre'. A 'Retrieve Mill Sales Contract' button is highlighted. Below this, the 'System Contract Key' is 1658480005 and the 'Currency' is LOCAL RP. A 'Delete Contract' link is visible. A 'SINGLE SELECT: OPEN Contracts' dialog box is open, showing a table of contracts. The table has columns for line number, date, type, contract ID, and company. The first row is selected. Below the table are buttons for 'Select ALL', 'Show Full Line', 'Cancel', and 'OK'. At the bottom of the main window, there are fields for 'Payment Date', 'Delivery Date' (07/06/2013), 'Status' (Order), 'Created By' (Tim Tono), and 'Created On' (27/05/2013).

Select							
1	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
2	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
3	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
4	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
5	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
6	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
7	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
8	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	
9	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
10	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
11	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori	
12	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara	

Slide notes

Slide 9 - Slide 9

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Mill Sales Contract

CPO, Kernel, Shell or Fibre

[Quit](#)

[Retrieve Mill Sales Contract](#)

System Contract Key	1658480295	Currency	USD	Delete Contract
ODP or OPD	Order, Deliver, Pay	Amount Invoiced	0.00	
Contract No	046/SPK/XX-010/CPO/05/2013	Matched Payment	0.00	Close Contract
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	100.00	Delivery Qty	100,000.00	
Quality: FFA	0.20			
Quality: M+I	0.20			
Quality: Dirt	0.20			
Customer	01020 PT CPO Nusantara			
Win Bid Price	0.00			
Tax Type	Std Rate VAT excl Capital Goods & Services			
Unit Tax Price	770.00			
Forex Rate	9500			
CIF Rotterdam	0.00			
Condition	OPD			
Payment Date	28/05/2013			
Delivery Date	07/06/2013			
Status	Order			
Created By	Tim Tono			
Created On	27/05/2013			

Invoicing Customer Mill Order Credit Notes Goods Cancellation	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Qty INV</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty CRN</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty on MDO</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty Delivered</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty Returned</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty Cancelled</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Qty Remaining</td> <td style="text-align: right;">0.00</td> </tr> </table>	Qty INV	0.00	Qty CRN	0.00	Qty on MDO	0.00	Qty Delivered	0.00	Qty Returned	0.00	Qty Cancelled	0.00	Qty Remaining	0.00
Qty INV	0.00														
Qty CRN	0.00														
Qty on MDO	0.00														
Qty Delivered	0.00														
Qty Returned	0.00														
Qty Cancelled	0.00														
Qty Remaining	0.00														

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>>>	Document Type	Number
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Slide notes