

Slide 1 - Slide 1

Mill Sales Contract
CPO, Kernel, Shell or Fibre

[Quit](#)

[Retrieve Mill Sales Contract](#)

System Contract Key	1657838567	Currency	LOCAL RP	Delete Contract
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	3,500.00	Close Contract
Contract No	034/SPK/XX-073/CPO/05/2013	Matched Payment	0.00	
Contract Date	21/05/2013	Unpaid	3,500.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	0.50	Delivery Qty	500.00	
Quality: FFA	0.10			
Quality: M+I	0.20			
Quality: Dirt	0.20			
Customer	07306 PT Sampri Samori			
Win Bid Price	0.00			
Tax Type	Std Rate VAT excl Capital Goods & Services			
Unit Tax Price	7,000.00			
Forex Rate				
CIF Rotterdam	0.00			
Condition				
Payment Date				
Delivery Date				
Status	Order			
Created By	Tim Tono			
Created On	21/05/2013			

Qty INV	500.00
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

[Invoicing](#)
[Customer](#)
[Mill Order](#)
[Credit Notes](#)
[Goods Cancellation](#)

DbI-click a document for options ...

>>>	Document Type	Number
1	21/05/2013 INV	028/INV/CPO/XX/MAY/2013

Slide notes

After a Bid has been converted to an Order, we can no longer make Price or other changes to the Contract. If a problem is discovered at this stage, then the Contract can be deleted and re-created, but only if no Documents have been processed yet.

Slide 2 - Slide 2

The screenshot shows the IES Client v8.36: My IES interface. The main window displays a 'Mill Sales Contract' for 'CPO, Kernel, Shell or Fibre'. A modal dialog box titled 'IES Client' is open in the center, displaying the message 'Can be deleted only if there are no documents yet!' with an 'OK' button. The background contract details include:

- System Contract Key: 1657838567
- ODP or OPD: Order, Pay, Deliver
- Contract No: 034/SPK/XX-073/CPO/05/2013
- Contract Date: 21/05/2013
- Product: OP101 Palm Oil
- Product Type: CPO
- Unit: TON
- Quantity: 0.50
- Quality: FFA: 0.10, M+I: 0.20, Dirt: 0.20
- Customer: 07306 PT Sampri Samori
- Win Bid Price: 0.00
- Unit Tax Price: 7,000.00
- Status: Order
- Created By: Tim Tono
- Created On: 21/05/2013

Financial and payment details on the right include:

- Currency: LOCAL RP
- Amount Invoiced: 3,500.00
- Matched Payment: 0.00
- Qty INV: 500.00
- 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

Buttons for 'Delete Contract' and 'Close Contract' are visible. A table at the bottom right shows document options:

>>>	Document Type	Number
1	21/05/2013 INV	028/INV/CPO/XX/MAY/2013

Slide notes

Slide 3 - Slide 3

The screenshot shows the IES Client v8.36: My IES application window. The main content area displays a 'Mill Sales Contract' form for 'CPO, Kernel, Shell or Fibre'. The form includes fields for System Contract Key (1657838567), ODP or OPD (Order, Pay, Deliver), Contract No (034/SPK/XX-073/CPO/05/2013), Contract Date (21/05/2013), Product (OP101 Palm Oil), Product Type (CPO), Unit (TON), Quantity (0.50), Quality: FFA (0.10), Quality: M+I (0.20), Quality: Dirt (0.20), Customer (07306 PT Sampri Samori), Win Bid Price (0.00), Tax Type (Std Rate VAT excl Capital Goods & Services), Unit Tax Price (7,000.00), Forex Rate, CIF Rotterdam (0.00), Condition, Payment Date, Delivery Date, Status (Order), Created By (Tim Tono), and Created On (21/05/2013). A modal dialog box titled 'IES Client' is overlaid on the form, displaying the message 'Can be deleted only if there are no documents yet!' and an 'OK' button. The dialog box is positioned over the 'Retrieve Mill Sales Contract' button and the 'Amount Invoiced' field. The background form also shows 'Currency LOCAL RP', 'Amount Invoiced 3,500.00', 'Matched Payment 0.00', and a table of quantities: Qty INV (500.00), Qty CRN (0.00), Qty on MDO (0.00), Qty Delivered (0.00), Qty Returned (0.00), Qty Cancelled (0.00), and Qty Remaining (0.00). At the bottom right, there is a table titled 'DbI-click a document for options ...' with columns 'Document Type' and 'Number'. The table contains one row: '1 21/05/2013 INV 028/INV/CPO/XX/MAY/2013'. The application window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands', and a toolbar with various icons.

Slide notes

Slide 4 - Slide 4

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	1657838567	Currency	LOCAL RP	Delete Contract
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	3,500.00	
Contract No	034/SPK/XX-073/CPO/05/2013	Matched Payment	0.00	Close Contract
Contract Date	21/05/2013	Unpaid	3,500.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	0.50	Delivery Qty	500.00	
Quality: FFA	0.10			
Quality: M+I	0.20			
Quality: Dirt	0.20			
Customer	07306 PT Sampri Samori			
Win Bid Price	0.00			
Tax Type	Std Rate VAT excl Capital Goods & Services			
Unit Tax Price	7,000.00			
Forex Rate				
CIF Rotterdam	0.00			
Condition				
Payment Date				
Delivery Date				
Status	Order			
Created By	Tim Tono			
Created On	21/05/2013			

	Qty INV	500.00
	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

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

DbI-click a document for options ...

>>>	Document Type	Number
1	21/05/2013 INV	028/INV/CPO/XX/MAY/2013

Slide notes

Slide 5 - Slide 5

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	1657838567	Currency	LOCAL RP	Delete Contract
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	3,500.00	Close Contract
Contract No	034/SPK/XX-073/CPO/05/2013	Matched Payment	0.00	
Contract Date	21/05/2013	Unpaid	3,500.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	0.50	Delivery Qty	500.00	
Quality: FFA	0.10			
Quality: M+I	0.20			
Quality: Dirt	0.20			
Customer	07306 PT Sampri Samori			
Win Bid Price	0.00			
Tax Type	Std Rate VAT excl Capital Goods & Services			
Unit Tax Price	7,000.00			
Forex Rate				
CIF Rotterdam	0.00			
Condition				
Payment Date				
Delivery Date				
Status	Order			
Created By	Tim Tono			
Created On	21/05/2013			

		Qty INV	500.00
		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

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

Qty INV 500.00

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

Dbf-click a document for options ...

>>>	Document	Type	Number
1	21/05/2013	INV	028/INV/CPO/XX/MAY/2013

Nex Pre Add Ins Ed Del

Slide notes

Slide 6 - Slide 6

The screenshot shows the IES Client v8.36: My IES interface. The main window title is "IES Client v8.36 : My IES". The menu bar includes: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select. The toolbar contains icons for search, home, back, forward, and refresh. The main content area displays "Mill Sales Contract" with the subtitle "CPO, Kernel, Shell or Fibre". There are buttons for "Retrieve Mill Sales Contract" and "Delete Contract". The "System Contract Key" is 1657838567 and the "Currency" is LOCAL RP. A "SINGLE SELECT: OPEN Contracts" dialog box is open, showing a table of contracts. The dialog box has buttons for "Select ALL", "Show Full Line", "Cancel", and "OK".

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	

Payment Date
Delivery Date
Status Order
Created By Tim Tono
Created On 21/05/2013

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". The interface includes a menu bar (Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select) and a toolbar with various icons. A "Retrieve Mill Sales Contract" button is visible. The "System Contract Key" is 1657838567, and the "Currency" is LOCAL RP. A "Delete Contract" button is also present. A modal window titled "SINGLE SELECT: OPEN Contracts" is open, displaying a table of contracts. The table has columns for a selection indicator, date, contract type, contract ID, and company name. Below the table are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK".

Select	Date	Type	Contract ID	Company
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

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	Close Contract
Contract No	046/SPK/XX-010/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			
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			

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

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

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

DbI-click a document for options ...

>>>	Document Type	Number
1		

Nex Pre Add Ins Ed Del

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	Close Contract
Contract No	046/SPK/XX-010/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			
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	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

Dbl-click a document for options ...

>>>	Document Type	Number
1		

Nex Pre Add Ins Ed Del

Slide notes

Slide 10 - Slide 10

The screenshot shows the IES Client v8.36 interface. A 'Selection Dialog' window is open, displaying a confirmation message: 'Delete' followed by 'A Contract with some mistake, where there are no documents yet, can be deleted.' and 'Delete this Contract?'. The dialog has 'Delete' and 'Quit' buttons. The background window shows contract details for a contract with System Contract Key 165848. The details include Contract No 046/SF, Contract Date 27/05/2013, Product OP101, and Unit TON. A table on the right shows 'Credit Notes' and 'Goods Cancellation' with zero values. At the bottom, there is a table with columns 'Document Type' and 'Number'.

Document Type	Number
1	

Slide notes

Slide 11 - Slide 11

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			
ODP or OPD	Order, Deliver, Pay	Currency	USD	
Contract No	046/SPK/XX-010/CPO/05/2013	Amount Invoiced	0.00	
Contract Date	27/05/2013	Matched Payment	0.00	
Product	OP101 Palm Oil	Unpaid	0.00	
Product Type	CPO	Credit Notes	0.00	
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	100.00	Delivery Qty	100,000.00	
Quality: FFA	0.20	Invoicing	Qty INV	0.00
Quality: M+I	0.20	Customer	Qty CRN	0.00
Quality: Dirt	0.20	Mill Order	Qty on MDO	0.00
Customer	01020 PT CPO Nusantara	Credit Notes	Qty Delivered	0.00
Win Bid Price	0.00	Goods Cancellation	Qty Returned	0.00
Tax Type	Std Rate VAT excl Capital Goods & Services		Qty Cancelled	0.00
Unit Tax Price	770.00		Qty Remaining	0.00
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			

[Delete Contract](#)

[Close Contract](#)

DbI-click a document for options ...

>>>	Document Type	Number
1		

Slide notes