

Slide 1 - Slide 1

The screenshot displays the 'Mill Sales Contract' interface in the IES Client v8.36. The window title is 'IES Client v8.36 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is titled 'Mill Sales Contract' and 'CPO, Kernel, Shell or Fibre'. A 'Retrieve Mill Sales Contract' button is visible. The contract details are as follows:

System Contract Key	1658480005
ODP or OPD	Order, Pay, Deliver
Contract No	045/SPK/XX-073/CPO/05/2013
Contract Date	27/05/2013
Product	OP101 Palm Oil
Product Type	CPO
Unit	TON
Quantity	10.00
Quality: FFA	0.20
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	7,700,000.00
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

Financial summary:

Currency	LOCAL RP
Amount Invoiced	77,000,000.00
Matched Payment	77,000,000.00
Unpaid	0.00
Credit Notes	7,700,000.00

Additional actions: [Quit](#), [Delete Contract](#), [Close Contract](#)

Inventory and Order Status:

Qty INV	10,000.00
Qty CRN	1,000.00
Qty on MDO	10,000.00
Qty Delivered	9,000.00
Qty Returned	0.00
Qty Cancelled	1,000.00
Qty Remaining	0.00

Navigation links: [Invoicing](#), [Customer](#), [Mill Order](#), [Credit Notes](#), [Goods Cancellation](#)

Document list (DbI-click a document for options ...):

>>>	Document	Type	Number
1	28/05/2013	DNO	XX/05/2013/65656
2	28/05/2013	CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013	CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013	MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013	INV	038/INV/CPO/XX/MAY/2013

Slide notes

A Contract is not complete until it is closed, and it is essential to close a Contract otherwise it stays on the Current Active list. There are various rules applied to determine whether a Contract may be closed, and the first is that it must be Invoiced.

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](#)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>System Contract Key</td><td>1658480005</td></tr> <tr><td>ODP or OPD</td><td>Order, Pay, Deliver</td></tr> <tr><td>Contract No</td><td>045/SPK/XX-073/CPO/05/2013</td></tr> <tr><td>Contract Date</td><td>27/05/2013</td></tr> <tr><td>Product</td><td>OP101 Palm Oil</td></tr> <tr><td>Product Type</td><td>CPO</td></tr> <tr><td>Unit</td><td>TON</td></tr> <tr><td>Quantity</td><td>10.00</td></tr> <tr><td>Quality: FFA</td><td>0.20</td></tr> <tr><td>Quality: M+I</td><td>0.20</td></tr> <tr><td>Quality: Dirt</td><td>0.20</td></tr> <tr><td>Customer</td><td>07306 PT Sampri Samori</td></tr> <tr><td>Win Bid Price</td><td>0.00</td></tr> <tr><td>Tax Type</td><td>Std Rate VAT excl Capital Goods &amp; Services</td></tr> <tr><td>Unit Tax Price</td><td>7,700,000.00</td></tr> <tr><td>Forex Rate</td><td></td></tr> <tr><td>CIF Rotterdam</td><td>0.00</td></tr> <tr><td>Condition</td><td>OPD</td></tr> <tr><td>Payment Date</td><td>30/05/2013</td></tr> <tr><td>Delivery Date</td><td>07/06/2013</td></tr> <tr><td>Status</td><td>Order</td></tr> <tr><td>Created By</td><td>Tim Tono</td></tr> <tr><td>Created On</td><td>27/05/2013</td></tr> </table>	System Contract Key	1658480005	ODP or OPD	Order, Pay, Deliver	Contract No	045/SPK/XX-073/CPO/05/2013	Contract Date	27/05/2013	Product	OP101 Palm Oil	Product Type	CPO	Unit	TON	Quantity	10.00	Quality: FFA	0.20	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	7,700,000.00	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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Currency</td><td>LOCAL RP</td></tr> <tr><td>Amount Invoiced</td><td>77,000,000.00</td></tr> <tr><td>Matched Payment</td><td>77,000,000.00</td></tr> <tr><td>Unpaid</td><td>0.00</td></tr> <tr><td>Credit Notes</td><td>7,700,000.00</td></tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Qty INV</td><td>10,000.00</td></tr> <tr><td>Qty CRN</td><td>1,000.00</td></tr> <tr><td>Qty on MDO</td><td>10,000.00</td></tr> <tr><td>Qty Delivered</td><td>9,000.00</td></tr> <tr><td>Qty Returned</td><td>0.00</td></tr> <tr><td>Qty Cancelled</td><td>1,000.00</td></tr> <tr><td>Qty Remaining</td><td>0.00</td></tr> </table> <p><a href="#">Invoicing</a></p> <p><a href="#">Customer</a></p> <p><a href="#">Mill Order</a></p> <p><a href="#">Credit Notes</a></p> <p><a href="#">Goods Cancellation</a></p> <p><a href="#">Delete Contract</a></p> <p><a href="#">Close Contract</a></p>	Currency	LOCAL RP	Amount Invoiced	77,000,000.00	Matched Payment	77,000,000.00	Unpaid	0.00	Credit Notes	7,700,000.00	Qty INV	10,000.00	Qty CRN	1,000.00	Qty on MDO	10,000.00	Qty Delivered	9,000.00	Qty Returned	0.00	Qty Cancelled	1,000.00	Qty Remaining	0.00
System Contract Key	1658480005																																																																						
ODP or OPD	Order, Pay, Deliver																																																																						
Contract No	045/SPK/XX-073/CPO/05/2013																																																																						
Contract Date	27/05/2013																																																																						
Product	OP101 Palm Oil																																																																						
Product Type	CPO																																																																						
Unit	TON																																																																						
Quantity	10.00																																																																						
Quality: FFA	0.20																																																																						
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	7,700,000.00																																																																						
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																																																																						
Currency	LOCAL RP																																																																						
Amount Invoiced	77,000,000.00																																																																						
Matched Payment	77,000,000.00																																																																						
Unpaid	0.00																																																																						
Credit Notes	7,700,000.00																																																																						
Qty INV	10,000.00																																																																						
Qty CRN	1,000.00																																																																						
Qty on MDO	10,000.00																																																																						
Qty Delivered	9,000.00																																																																						
Qty Returned	0.00																																																																						
Qty Cancelled	1,000.00																																																																						
Qty Remaining	0.00																																																																						

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

It must also be Payment matched, with no amount outstanding.

Slide 3 - Slide 3

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	<a href="#">Delete Contract</a>
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	77,000,000.00	<a href="#">Close Contract</a>
Contract No	045/SPK/XX-073/CPO/05/2013	Matched Payment	77,000,000.00	
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	7,700,000.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	10.00	Delivery Qty	10,000.00	
Quality: FFA	0.20			
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	7,700,000.00			
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			

Qty INV	10,000.00
Qty CRN	1,000.00
Qty on MDO	10,000.00
Qty Delivered	9,000.00
Qty Returned	0.00
Qty Cancelled	1,000.00
Qty Remaining	0.00

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

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	1658480005	Currency	LOCAL RP	<a href="#">Delete Contract</a>
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	77,000,000.00	<a href="#">Close Contract</a>
Contract No	045/SPK/XX-073/CPO/05/2013	Matched Payment	77,000,000.00	
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	7,700,000.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	10.00	Delivery Qty	10,000.00	
Quality: FFA	0.20			
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	7,700,000.00			
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			

Qty INV	10,000.00
Qty CRN	1,000.00
Qty on MDO	10,000.00
Qty Delivered	9,000.00
Qty Returned	0.00
Qty Cancelled	1,000.00
Qty Remaining	0.00

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

There may not be any Quantity remaining for delivery.

Slide 5 - Slide 5

**Mill Sales Contract**  
CPO, Kernel, Shell or Fibre

[Quit](#)

[Retrieve Mill Sales Contract](#)

System Contract Key	1658480005	Currency	LOCAL RP	<a href="#">Delete Contract</a>
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	77,000,000.00	
Contract No	045/SPK/XX-073/CPO/05/2013	Matched Payment	77,000,000.00	<a href="#">Close Contract</a>
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	7,700,000.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	Qty INV
Quantity	10.00	Delivery Qty	10,000.00	10,000.00
Quality: FFA	0.20			Qty CRN
Quality: M+I	0.20			1,000.00
Quality: Dirt	0.20			Qty on MDO
Customer	07306 PT Sampri Samori			10,000.00
Win Bid Price	0.00			Qty Delivered
Tax Type	Std Rate VAT excl Capital Goods & Services			9,000.00
Unit Tax Price	7,700,000.00			Qty Returned
Forex Rate				0.00
CIF Rotterdam	0.00			Qty Cancelled
Condition	OPD			1,000.00
Payment Date	30/05/2013			Qty Remaining
Delivery Date	07/06/2013			0.00
Status	Order			
Created By	Tim Tono			
Created On	27/05/2013			

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

Qty INV 10,000.00  
Qty CRN 1,000.00  
Qty on MDO 10,000.00  
Qty Delivered 9,000.00  
Qty Returned 0.00  
Qty Cancelled 1,000.00  
Qty Remaining 0.00

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

Cancelled quantities are usually matched by Credit 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](#)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>System Contract Key</td><td>1658480005</td></tr> <tr><td>ODP or OPD</td><td>Order, Pay, Deliver</td></tr> <tr><td>Contract No</td><td>045/SPK/XX-073/CPO/05/2013</td></tr> <tr><td>Contract Date</td><td>27/05/2013</td></tr> <tr><td>Product</td><td>OP101 Palm Oil</td></tr> <tr><td>Product Type</td><td>CPO</td></tr> <tr><td>Unit</td><td>TON</td></tr> <tr><td>Quantity</td><td>10.00</td></tr> <tr><td>Quality: FFA</td><td>0.20</td></tr> <tr><td>Quality: M+I</td><td>0.20</td></tr> <tr><td>Quality: Dirt</td><td>0.20</td></tr> <tr><td>Customer</td><td>07306 PT Sampri Samori</td></tr> <tr><td>Win Bid Price</td><td>0.00</td></tr> <tr><td>Tax Type</td><td>Std Rate VAT excl Capital Goods &amp; Services</td></tr> <tr><td>Unit Tax Price</td><td>7,700,000.00</td></tr> <tr><td>Forex Rate</td><td></td></tr> <tr><td>CIF Rotterdam</td><td>0.00</td></tr> <tr><td>Condition</td><td>OPD</td></tr> <tr><td>Payment Date</td><td>30/05/2013</td></tr> <tr><td>Delivery Date</td><td>07/06/2013</td></tr> <tr><td>Status</td><td>Order</td></tr> <tr><td>Created By</td><td>Tim Tono</td></tr> <tr><td>Created On</td><td>27/05/2013</td></tr> </table>	System Contract Key	1658480005	ODP or OPD	Order, Pay, Deliver	Contract No	045/SPK/XX-073/CPO/05/2013	Contract Date	27/05/2013	Product	OP101 Palm Oil	Product Type	CPO	Unit	TON	Quantity	10.00	Quality: FFA	0.20	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	7,700,000.00	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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Currency</td><td>LOCAL RP</td></tr> <tr><td>Amount Invoiced</td><td>77,000,000.00</td></tr> <tr><td>Matched Payment</td><td>77,000,000.00</td></tr> <tr><td>Unpaid</td><td>0.00</td></tr> <tr><td>Credit Notes</td><td>7,700,000.00</td></tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Qty INV</td><td>10,000.00</td></tr> <tr><td>Qty CRN</td><td>1,000.00</td></tr> <tr><td>Qty on MDO</td><td>10,000.00</td></tr> <tr><td>Qty Delivered</td><td>9,000.00</td></tr> <tr><td>Qty Returned</td><td>0.00</td></tr> <tr><td>Qty Cancelled</td><td>1,000.00</td></tr> <tr><td>Qty Remaining</td><td>0.00</td></tr> </table> <p><a href="#">Invoicing</a></p> <p><a href="#">Customer</a></p> <p><a href="#">Mill Order</a></p> <p><a href="#">Credit Notes</a></p> <p><a href="#">Goods Cancellation</a></p> <p><a href="#">Delete Contract</a></p> <p><a href="#">Close Contract</a></p>	Currency	LOCAL RP	Amount Invoiced	77,000,000.00	Matched Payment	77,000,000.00	Unpaid	0.00	Credit Notes	7,700,000.00	Qty INV	10,000.00	Qty CRN	1,000.00	Qty on MDO	10,000.00	Qty Delivered	9,000.00	Qty Returned	0.00	Qty Cancelled	1,000.00	Qty Remaining	0.00
System Contract Key	1658480005																																																																						
ODP or OPD	Order, Pay, Deliver																																																																						
Contract No	045/SPK/XX-073/CPO/05/2013																																																																						
Contract Date	27/05/2013																																																																						
Product	OP101 Palm Oil																																																																						
Product Type	CPO																																																																						
Unit	TON																																																																						
Quantity	10.00																																																																						
Quality: FFA	0.20																																																																						
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	7,700,000.00																																																																						
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																																																																						
Currency	LOCAL RP																																																																						
Amount Invoiced	77,000,000.00																																																																						
Matched Payment	77,000,000.00																																																																						
Unpaid	0.00																																																																						
Credit Notes	7,700,000.00																																																																						
Qty INV	10,000.00																																																																						
Qty CRN	1,000.00																																																																						
Qty on MDO	10,000.00																																																																						
Qty Delivered	9,000.00																																																																						
Qty Returned	0.00																																																																						
Qty Cancelled	1,000.00																																																																						
Qty Remaining	0.00																																																																						

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

Slide 7 - Slide 7

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	<a href="#">Delete Contract</a>
ODP or OPD	Order, Pay, Deliver	Amount Invoiced	77,000,000.00	<a href="#">Close Contract</a>
Contract No	045/SPK/XX-073/CPO/05/2013	Matched Payment	77,000,000.00	
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	7,700,000.00	
Product Type	CPO			
Unit	TON	Delivery Unit	KILOGRAM	
Quantity	10.00	Delivery Qty	10,000.00	
Quality: FFA	0.20			
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	7,700,000.00			
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			

Qty INV	10,000.00
Qty CRN	1,000.00
Qty on MDO	10,000.00
Qty Delivered	9,000.00
Qty Returned	0.00
Qty Cancelled	1,000.00
Qty Remaining	0.00

[Invoicing](#)

[Customer](#)

[Mill Order](#)

[Credit Notes](#)

[Goods Cancellation](#)

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

Slide 8 - Slide 8

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Selection Dialog

Close Contract

The Contract qualifies for closing. If another event should occur, it can be opened again from the "Any Sales Contract" option.

Close

Quit

Quit

Delete Contract

Close Contract

System Contract Key 165848

Order,

ODP or OPD

Contract No 045/SF

Contract Date 27/05/2013

Product OP101

Product Type CPO

Unit TON

Quantity

Quality: FFA

Quality: M+I

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 7,700,000.00

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

Credit Notes

Goods Cancellation

Qty Returned 0.00

Qty Cancelled 1,000.00

Qty Remaining 0.00

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 DNO	XX/05/2013/65656
2	28/05/2013 CRN	040/INV/CPO/XX/MAY/2013
3	28/05/2013 CAN	019/CAN/CPO/XX/MAY/2013
4	28/05/2013 MDO	027/DO/XX-073/CPO/05/2013
5	28/05/2013 INV	038/INV/CPO/XX/MAY/2013

Slide notes

Once we close a Contract, it will no longer be on the Current Active or Open list, but if another event should occur, for example more Goods Returns or other, then we can re-open the Contract to process it further.



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	1658553904			Currency	LOCAL RP	<a href="#">Delete Contract</a>
ODP or OPD				Amount Invoiced	0.00	
Contract No				Matched Payment	0.00	<a href="#">Close Contract</a>
Contract Date	28/05/2013			Unpaid	0.00	
Product				Credit Notes	0.00	
Product Type						
Unit		Delivery Unit				
Quantity	0.00	Delivery Qty	0.00	<a href="#">Invoicing</a>		Qty INV 0.00
Quality: FFA				<a href="#">Customer</a>		Qty CRN 0.00
Quality: M+I				<a href="#">Mill Order</a>		Qty on MDO 0.00
Quality: Dirt				<a href="#">Credit Notes</a>		Qty Delivered 0.00
Customer				<a href="#">Goods Cancellation</a>		Qty Returned 0.00
Win Bid Price	0.00					Qty Cancelled 0.00
Tax Type	Std Rate VAT excl Capital Goods & Services					Qty Remaining 0.00
Unit Tax Price	0.00					
Forex Rate						
CIF Rotterdam	0.00					
Condition						
Payment Date						
Delivery Date						
Status	New					
Created By	Tim Tono					
Created On	28/05/2013					

Dbf-click a document for options ...

>>>	Document Type	Number
1		

Slide notes