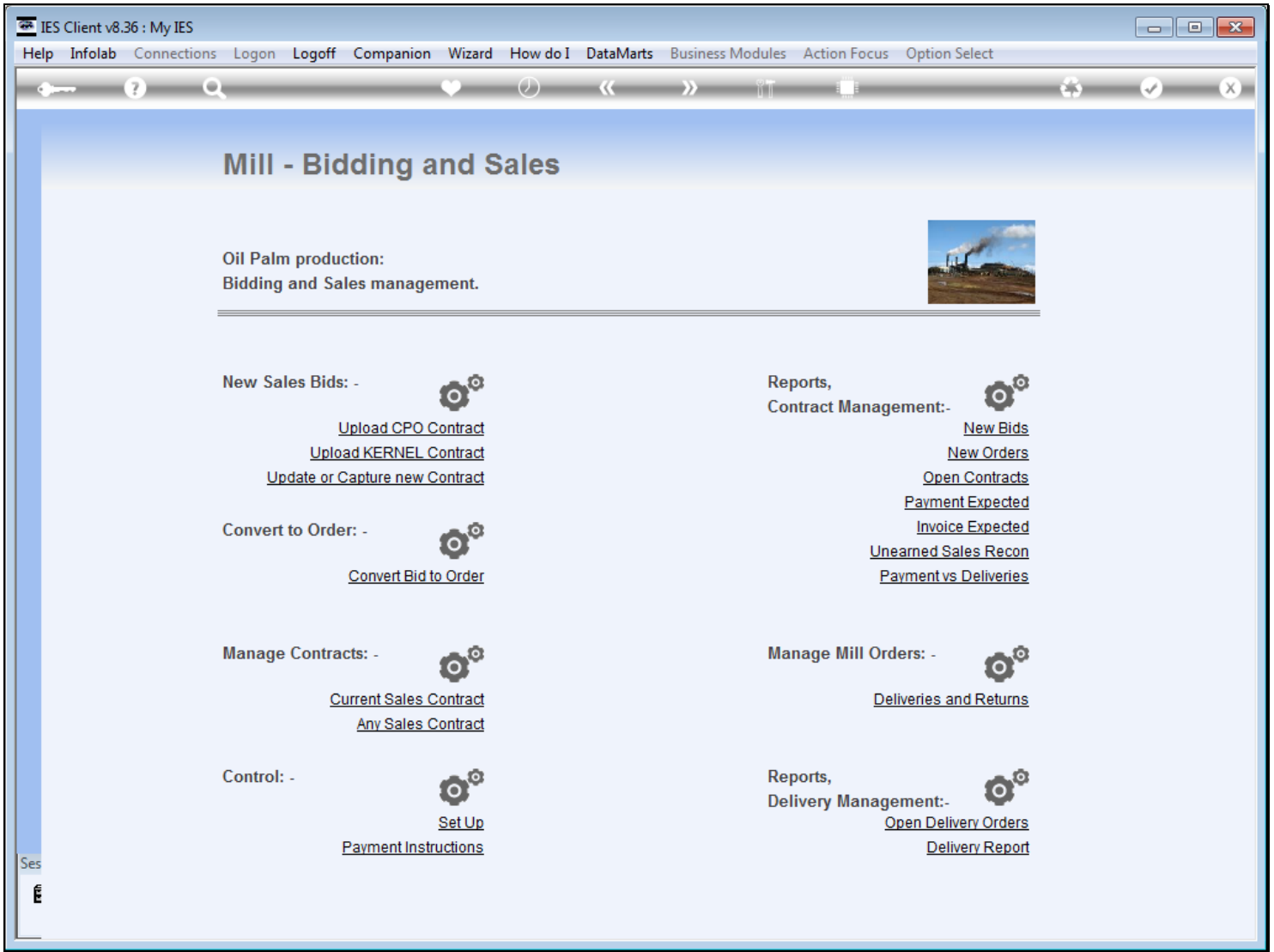


Slide 1 - Slide 1



Slide notes

Once a Contract is closed, and we need to review or access it again, we can do so at 'Any Sales Contract'.

Slide 2 - Slide 2

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	
ODP or OPD	
Contract No	
Contract Date	
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	
Unit Tax Price 0.00	
Forex Rate	
CIF Rotterdam 0.00	
Condition	
Payment Date	
Delivery Date	
Status	
Created By	
Created On	

Currency	LOCAL RP	
Amount Invoiced	0.00	
Matched Payment	0.00	
Unpaid	0.00	
Credit Notes	0.00	

[Re-open Contract](#)

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	

Slide notes

Slide 3 - Slide 3

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	
ODP or OPD	
Contract No	
Contract Date	
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	
Unit Tax Price 0.00	
Forex Rate	
CIF Rotterdam 0.00	
Condition	
Payment Date	
Delivery Date	
Status	
Created By	
Created On	

Currency	LOCAL RP	
Amount Invoiced	0.00	
Matched Payment	0.00	
Unpaid	0.00	
Credit Notes	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

[Re-open Contract](#)

DbI-click a document for options ...

>>> Document Type	Number
1	

Slide notes

Slide 4 - Slide 4

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key		<input type="button" value="Lookup ?"/>	
ODP or OPD		<input type="button" value="Recent Values"/>	
Contract No			
Contract Date			
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			
Unit Tax Price	0.00		
Forex Rate			
CIF Rotterdam	0.00		
Condition			
Payment Date			
Delivery Date			
Status			
Created By			
Created On			

Currency	LOCAL RP	<a href="#">Re-open Contract</a>
Amount Invoiced	0.00	
Matched Payment	0.00	
Unpaid	0.00	
Credit Notes	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

DbI-click a document for options ...

>>>	Document Type	Number
1		

Slide notes

Slide 5 - Slide 5

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

Quit

System Contract Key |

ODP or OPD			
Contract No			
Contract Date			
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			
Unit Tax Price	0.00		
Forex Rate			
CIF Rotterdam	0.00		
Condition			
Payment Date			
Delivery Date			
Status			
Created By			
Created On			

Currency	LOCAL RP	Re-open Contract
Amount Invoiced	0.00	
Matched Payment	0.00	
Unpaid	0.00	
Credit Notes	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

DbI-click a document for options ...

>>> Document Type	Number
1	

Slide notes

Slide 6 - Slide 6

The screenshot shows a software window titled "IES Client v8.36 : My IES". 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 content area has a light blue background with the heading "Please Choose the Data To Select -".

There are two instructional paragraphs:

- "The selection tips tell you what kind of selection rule is being applied ..."
- "You may change any 'My Choice' value to prescribe which data should be selected ..."

Each paragraph has a downward-pointing arrow icon below it. A circular help icon with a question mark is located in the top right of the main area.

A table is displayed with the following data:

Selection Tip	My Choice
1 Contract Date >= ?	28/05/2012
2 Contract Date <= ?	28/05/2013
3 Cust Acct Code = ?	[]
4 CPO, Kernel, Shell, Fibre ?	[]

Below the table is a row of buttons: "Nex", "Pre", "Add", "Ins", "Ed", "Del". To the right of the table is a vertical scrollbar and a "Restore Defaults" button. At the bottom right, there is a "Next" button. In the bottom left corner, there is a "Ses" label and a small icon.

Slide notes

This lookup allows us to fine-tune a search, and it will look at all Contracts, i.e. Open or Closed.

Slide 7 - Slide 7

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Please Choose the Data To Select -

The selection tips tell you what kind of selection rule is being applied ...

You may change any 'My Choice' value to prescribe which data should be selected ...

	Selection Tip	My Choice
1	Contract Date >= ?	28/05/2012
2	Contract Date <= ?	28/05/2013
3	Cust Acct Code = ?	[ ]
4	CPO, Kernel, Shell, Fibre ?	[ ]

Restore Defaults

Nex Pre Add Ins Ed Del

Next

Slide notes

Slide 8 - Slide 8

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Please Choose the Data To Select -

The selection tips tell you what kind of selection rule is being applied ...

You may change any 'My Choice' value to prescribe which data should be selected ...

Selection Tip	My Choice
1 Contract Date >= ?	28/05/2012
2 Contract Date <= ?	28/05/2013
3 Cust Acct Code = ?	[]
4 CPO, Kernel, Shell, Fibre ?	[]

Restore Defaults

Nex Pre Add Ins Ed Del

Next

Slide notes



Slide 9 - Slide 9

The screenshot shows the IES Client v8.36: My IES application window. The main content area displays a message: "Mill Sales Contract: Completed" with subtext "CPO, Kernel, Shell or Fibre" and a "Quit" button. Below this is a "SINGLE SELECT: Selected Contracts" dialog box. The dialog box contains a table with 21 rows of contract data. At the bottom of the dialog are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK". Below the dialog box, there are input fields for "Status", "Created By", and "Created On".

Line	Date	Type	Contract ID	Plant	Company
1	13/05/2013	CPO	017/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
2	13/05/2013	CPO	019/SPK/XX-073/CPO/03/2013	07306 PT	Sampri Samori
3	13/05/2013	Kernel	021/SPK/XX-010/KERNEL/03/2013	01020 PT	CPO Nusantara
4	13/05/2013	Kernel	023/SPK/XX-073/KERNEL/03/2013	07306 PT	Sampri Samori
5	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306 PT	Sampri Samori
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020 PT	CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306 PT	Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306 PT	Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020 PT	CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306 PT	Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306 PT	Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020 PT	CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306 PT	Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020 PT	CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020 PT	CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306 PT	Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020 PT	CPO Nusantara

Slide notes

Slide 10 - Slide 10

The screenshot shows the IES Client v8.36: My IES interface. A dialog box titled "Mill Sales Contract: Completed" is open, with the subtitle "CPO, Kernel, Shell or Fibre". The dialog contains a "SINGLE SELECT: Selected Contracts" section with a table of 21 rows. The table columns are: Line Number, Date, Contract Type, Contract ID, and Supplier. The table data is as follows:

Line	Date	Type	ID	Supplier
1	13/05/2013	CPO	017/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
2	13/05/2013	CPO	019/SPK/XX-073/CPO/03/2013	07306 PT Sampri Samori
3	13/05/2013	Kernel	021/SPK/XX-010/KERNEL/03/2013	01020 PT CPO Nusantara
4	13/05/2013	Kernel	023/SPK/XX-073/KERNEL/03/2013	07306 PT Sampri Samori
5	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020 PT CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306 PT Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306 PT Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306 PT Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara

At the bottom of the dialog, there are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK". Below the dialog, there are input fields for "Status", "Created By", and "Created On".

Slide notes

**Slide 11 - Slide 11**



**Slide notes**

Slide 12 - Slide 12

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 other navigation functions. The main content area displays a message: "Mill Sales Contract: Completed" with the subtext "CPO, Kernel, Shell or Fibre" and a "Quit" button. Below this is a dialog box titled "SINGLE SELECT: Selected Contracts" with a "Select -" header. The dialog contains a table with 26 rows of contract data. At the bottom of the dialog are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK". Below the dialog, there are input fields for "Status", "Created By", and "Created On".

Line	Date	Type	Contract ID	Quantity	Unit	Company
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020	PT	CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306	PT	Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306	PT	Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306	PT	Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
22	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
23	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
24	27/05/2013	Kernel	044/SPK/XX-010/KERNEL/05/2013	01020	PT	CPO Nusantara
25	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
26	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara

Slide notes

Slide 13 - Slide 13

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

System Contract Key: **1658480295**

ODP or OPD: Order, Deliver, Pay  
Contract No: 046/SPK/XX-010/CPO/05/2013  
Contract Date: 27/05/2013  
Product: OP101 Palm Oil  
Product Type: CPO  
Unit: TON, Delivery Unit: KILOGRAM  
Quantity: 100.00, Delivery Qty: 100,000.00  
Quality: FFA: 0.20, M+I: 0.20, 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

Currency	USD	Re-open Contract
Amount Invoiced	69,300.00	
Matched Payment	0.00	
Unpaid	69,300.00	
Credit Notes	0.00	

Qty INV	90,000.00
Qty CRN	0.00
Qty on MDO	100,000.00
Qty Delivered	100,000.00
Qty Returned	10,000.00
Qty Cancelled	10,000.00
Qty Remaining	0.00

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Slide notes

We can access the Documents list for Prints and Drills.

Slide 14 - Slide 14

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

**Selection Dialog**

Cancellation Note Document

Please select an option -

Print Cancellation Note ▶

Quit ▶

Quit

System Contract Key 165848

ODP or OPD Order

Contract No 046/SF

Contract Date 27/05/2013

Product OP101

Product Type CPO

Unit TON

Quantity 00

Quality: FFA 00

Quality: M+I 00

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 Returned 10,000.00

Qty Cancelled 10,000.00

Qty Remaining 0.00

DbI-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes

Slide 15 - Slide 15

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295	Currency	USD	<a href="#">Re-open Contract</a>	
ODP or OPD	Order, Deliver, Pay	Amount Invoiced	69,300.00		
Contract No	046/SPK/XX-010/CPO/05/2013	Matched Payment	0.00		
Contract Date	27/05/2013	Unpaid	69,300.00		
Product	OP101 Palm Oil	Credit Notes	0.00		
Product Type	CPO				
Unit	TON	Delivery Unit	KILOGRAM	Qty INV	90,000.00
Quantity	100.00	Delivery Qty	100,000.00	Qty CRN	0.00
Quality: FFA	0.20			Qty on MDO	100,000.00
Quality: M+I	0.20			Qty Delivered	100,000.00
Quality: Dirt	0.20			Qty Returned	10,000.00
Customer	01020 PT CPO Nusantara			Qty Cancelled	10,000.00
Win Bid Price	0.00			Qty Remaining	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				

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes

Slide 16 - Slide 16

**Selection Dialog**

Goods Return Note Document

Please select an option -

- Print GRN ▶
- Drill Transaction ▶
- Quit ▶

[Quit](#)

[Open Contract](#)

---

**Contract Details:**

System Contract Key: 165848  
 Order, ODP or OPD  
 Contract No: 046/SF  
 Contract Date: 27/05/2013  
 Product: OP101  
 Product Type: CPO  
 Unit: TON

Quantity: 0.00  
 Quality: FFA: 00.00  
 Quality: M+I: 00.00  
 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 Returned: 10,000.00**  
**Qty Cancelled: 10,000.00**  
**Qty Remaining: 0.00**

**Documents:**

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes



Slide 17 - Slide 17

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295	Currency	USD	<a href="#">Re-open Contract</a>
ODP or OPD	Order, Deliver, Pay	Amount Invoiced	69,300.00	
Contract No	046/SPK/XX-010/CPO/05/2013	Matched Payment	0.00	
Contract Date	27/05/2013	Unpaid	69,300.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			Qty INV 90,000.00
Unit	TON	Delivery Unit	KILOGRAM	Qty CRN 0.00
Quantity	100.00	Delivery Qty	100,000.00	Qty on MDO 100,000.00
Quality: FFA	0.20			Qty Delivered 100,000.00
Quality: M+I	0.20			Qty Returned 10,000.00
Quality: Dirt	0.20			Qty Cancelled 10,000.00
Customer	01020 PT CPO Nusantara			Qty Remaining 0.00
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			

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes

This particular Contract is still in Order state and not closed, therefore it cannot be re-opened.

Slide 18 - Slide 18

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295	Currency	USD	<a href="#">Re-open Contract</a>
ODP or OPD	Order, Deliver, Pay	Amount Invoiced	69,300.00	
Contract No	046/SPK/XX-010/CPO/05/2013	Matched Payment	0.00	
Contract Date	27/05/2013	Unpaid	69,300.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			Qty INV 90,000.00
Unit	TON	Delivery Unit	KILOGRAM	Qty CRN 0.00
Quantity	100.00	Delivery Qty	100,000.00	Qty on MDO 100,000.00
Quality: FFA	0.20			Qty Delivered 100,000.00
Quality: M+I	0.20			Qty Returned 10,000.00
Quality: Dirt	0.20			Qty Cancelled 10,000.00
Customer	01020 PT CPO Nusantara			Qty Remaining 0.00
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			

Dbi-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes

Slide 19 - Slide 19

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295
ODP or OPD	Order, Deliver, Pay
Contract No	046/SPK/XX-010/CPO/05/2013
Contract Date	27/05/2013
Product	OP101 Palm Oil
Product Type	CPO
Unit	TON
Quantity	100.00
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

Currency	USD	<a href="#">Re-open Contract</a>
Amount Invoiced	69,300.00	
Matched Payment	0.00	
	69,300.00	
	0.00	

IES Client

Contract is not closed

Qty INV	90,000.00
Qty CRN	0.00
Qty on MDO	100,000.00
Qty Delivered	100,000.00
Qty Returned	10,000.00
Qty Cancelled	10,000.00
Qty Remaining	0.00

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Slide notes

Slide 20 - Slide 20

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295	Currency	USD	<a href="#">Re-open Contract</a>
ODP or OPD	Order, Deliver, Pay	Amount Invoiced	69,300.00	
Contract No	046/SPK/XX-010/CPO/05/2013	Matched Payment	0.00	
Contract Date	27/05/2013	Unpaid	69,300.00	
Product	OP101 Palm Oil	Credit Notes	0.00	
Product Type	CPO			Qty INV 90,000.00
Unit	TON	Delivery Unit	KILOGRAM	Qty CRN 0.00
Quantity	100.00	Delivery Qty	100,000.00	Qty on MDO 100,000.00
Quality: FFA	0.20			Qty Delivered 100,000.00
Quality: M+I	0.20			Qty Returned 10,000.00
Quality: Dirt	0.20			Qty Cancelled 10,000.00
Customer	01020 PT CPO Nusantara			Qty Remaining 0.00
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			

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Nex Pre

Slide notes

Slide 21 - Slide 21

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

Quit

System Contract Key **1658480295**

ODP or OPD Order, Deliver, Pay

Contract No 046/SPK/XX-010/CPO/0

Contract Date 27/05/2013

Product OP101 Palm Oil

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

Currency USD

Amount Invoiced 69,300.00

Matched Payment 0.00

Unpaid 69,300.00

Credit Notes 0.00

Re-open Contract

Qty INV	90,000.00
Qty CRN	0.00
Qty on MDO	100,000.00
Qty Delivered	100,000.00
Qty Returned	10,000.00
Qty Cancelled	10,000.00
Qty Remaining	0.00

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Slide notes

Slide 22 - Slide 22

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

## Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480295	<input type="button" value="Lookup ?"/> <input type="button" value="Recent Values"/>	
ODP or OPD	Order, Deliver, Pay		
Contract No	046/SPK/XX-010/CPO/0		
Contract Date	27/05/2013		
Product	OP101 Palm Oil		
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		

Currency	USD	<a href="#">Re-open Contract</a>
Amount Invoiced	69,300.00	
Matched Payment	0.00	
Unpaid	69,300.00	
Credit Notes	0.00	

Qty INV	90,000.00
Qty CRN	0.00
Qty on MDO	100,000.00
Qty Delivered	100,000.00
Qty Returned	10,000.00
Qty Cancelled	10,000.00
Qty Remaining	0.00

Dbf-click a document for options ...

>>>	Document Type	Number
1	28/05/2013 INV	039/INV/CPO/XX/MAY/2013
2	28/05/2013 CAN	018/CAN/CPO/XX/MAY/2013
3	28/05/2013 GRN	004/GRN/CPO/XX/MAY/2013
4	28/05/2013 DNO	XX/05/2013/556632
5	27/05/2013 MDO	026/DO/XX-010/CPO/05/2013

Slide notes

Slide 23 - Slide 23

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main area is titled 'Please Choose the Data To Select -'. Below the title, there are two columns of text with downward-pointing arrows: 'The selection tips tell you what kind of selection rule is being applied ...' and 'You may change any 'My Choice' value to prescribe which data should be selected ...'. A table with two columns, 'Selection Tip' and 'My Choice', is displayed. The table contains four rows of data. To the right of the table is a vertical scrollbar and a 'Restore Defaults' button. At the bottom left, there are buttons for 'Nex', 'Pre', 'Add', 'Ins', 'Ed', and 'Del'. At the bottom right, there is a 'Next' button. The status bar at the bottom left shows 'Ses' and a small icon.

	Selection Tip	My Choice
1	Contract Date >= ?	28/05/2012
2	Contract Date <= ?	28/05/2013
3	Cust Acct Code = ?	[]
4	CPO, Kernel, Shell, Fibre ?	[]

Slide notes

Slide 24 - Slide 24

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes 'IES Client v8.36: My IES' and standard window controls. The menu bar contains: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select. The toolbar has icons for search, home, back, forward, and other navigation functions. The main content area displays a dialog box titled 'Mill Sales Contract: Completed' with the subtitle 'CPO, Kernel, Shell or Fibre'. A 'Quit' button is in the top right of the dialog. Below the title is a section 'SINGLE SELECT: Selected Contracts' with a 'Select -' dropdown. A table lists 21 selected contracts with columns for line number, date, contract type, contract ID, and company. At the bottom of the dialog are buttons for 'Select ALL', 'Show Full Line', 'Cancel', and 'OK'. Below the dialog, a status bar shows 'Status Order', 'Created By Tim Tono', and 'Created On 27/05/2013'.

Line	Date	Type	ID	Company
1	13/05/2013	CPO	017/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
2	13/05/2013	CPO	019/SPK/XX-073/CPO/03/2013	07306 PT Sampri Samori
3	13/05/2013	Kernel	021/SPK/XX-010/KERNEL/03/2013	01020 PT CPO Nusantara
4	13/05/2013	Kernel	023/SPK/XX-073/KERNEL/03/2013	07306 PT Sampri Samori
5	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020 PT CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306 PT Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306 PT Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020 PT CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306 PT Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306 PT Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020 PT CPO Nusantara

Slide notes



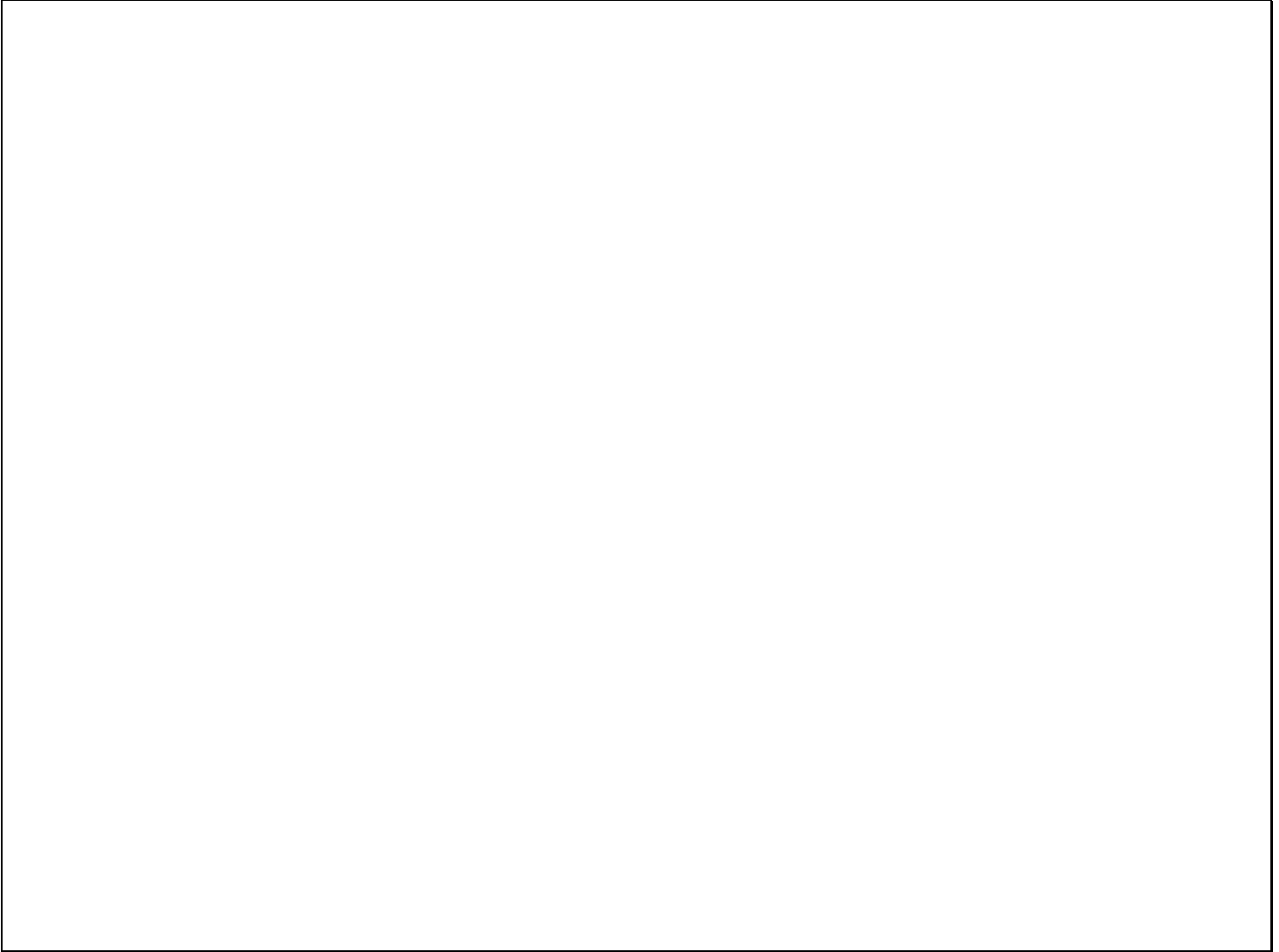
Slide 25 - Slide 25

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes standard Windows window controls. The menu bar contains: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select. The toolbar has icons for search, home, back, forward, and refresh. The main content area displays 'Mill Sales Contract: Completed' and 'CPO, Kernel, Shell or Fibre'. A 'Quit' button is in the top right. Below this is a 'SINGLE SELECT: Selected Contracts' dialog box. The dialog has a 'Select -' header and a table with 21 rows. At the bottom of the dialog are buttons for 'Select ALL', 'Show Full Line', 'Cancel', and 'OK'. Below the dialog, a status bar shows 'Status Order', 'Created By Tim Tono', and 'Created On 27/05/2013'.

	Date	Type	Contract ID	Order No	Plant	Company
1	13/05/2013	CPO	017/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
2	13/05/2013	CPO	019/SPK/XX-073/CPO/03/2013	07306	PT	Sampri Samori
3	13/05/2013	Kernel	021/SPK/XX-010/KERNEL/03/2013	01020	PT	CPO Nusantara
4	13/05/2013	Kernel	023/SPK/XX-073/KERNEL/03/2013	07306	PT	Sampri Samori
5	13/05/2013	CPO	033/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020	PT	CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306	PT	Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306	PT	Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020	PT	CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306	PT	Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306	PT	Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020	PT	CPO Nusantara

Slide notes

**Slide 26 - Slide 26**



**Slide notes**

Slide 27 - Slide 27

The screenshot shows the IES Client v8.36: My IES application window. The main content area displays a message: "Mill Sales Contract: Completed" with subtext "CPO, Kernel, Shell or Fibre" and a "Quit" button. Below this is a "SINGLE SELECT: Selected Contracts" dialog box. The dialog box contains a table with 26 rows of contract data. At the bottom of the dialog are buttons for "Select ALL", "Show Full Line", "Cancel", and "OK". Below the dialog box, a status bar shows "Status Order", "Created By Tim Tono", and "Created On 27/05/2013".

No.	Date	Type	Contract ID	Plant	Company
6	14/05/2013	Shell	025/SPK/XX-010/SHELL/03/2013	01020	PT CPO Nusantara
7	18/05/2013	Fibre	026/SPK/XX-073/FIBRE/03/2013	07306	PT Sampri Samori
8	18/05/2013	CPO	027/SPK/XX-073/CPO/03/2013	07306	PT Sampri Samori
9	18/05/2013	CPO	028/SPK/XX-010/CPO/03/2013	01020	PT CPO Nusantara
10	18/05/2013	CPO	029/SPK/XX-010/CPO/03/2013	01020	PT CPO Nusantara
11	18/05/2013	CPO	030/SPK/XX-010/CPO/03/2013	01020	PT CPO Nusantara
12	19/05/2013	CPO	031/SPK/XX-010/CPO/03/2013	01020	PT CPO Nusantara
13	19/05/2013	CPO	032/SPK/XX-010/CPO/03/2013	01020	PT CPO Nusantara
14	21/05/2013	CPO	034/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
15	21/05/2013	CPO	035/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
16	21/05/2013	CPO	036/SPK/XX-010/CPO/05/2013	01020	PT CPO Nusantara
17	21/05/2013	CPO	037/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
18	21/05/2013	CPO	038/SPK/XX-010/CPO/05/2013	01020	PT CPO Nusantara
19	21/05/2013	CPO	039/SPK/XX-010/CPO/05/2013	01020	PT CPO Nusantara
20	21/05/2013	Kernel	040/SPK/XX-073/KERNEL/05/2013	07306	PT Sampri Samori
21	22/05/2013	CPO	041/SPK/XX-010/CPO/05/2013	01020	PT CPO Nusantara
22	24/05/2013	CPO	042/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
23	27/05/2013	CPO	043/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
24	27/05/2013	Kernel	044/SPK/XX-010/KERNEL/05/2013	01020	PT CPO Nusantara
25	27/05/2013	CPO	045/SPK/XX-073/CPO/05/2013	07306	PT Sampri Samori
26	27/05/2013	CPO	046/SPK/XX-010/CPO/05/2013	01020	PT CPO Nusantara

Slide notes

Slide 28 - Slide 28

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

## Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key <b>1658480005</b> 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 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 Closed Created By Tim Tono Created On 27/05/2013	Currency LOCAL RP <a href="#">Re-open Contract</a> 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

This Contract is closed, and if there is a need to do so, it can be re-opened for further processing, for example, Goods Return.

Slide 29 - Slide 29

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key <b>1658480005</b>	Currency LOCAL RP	<a href="#">Re-open 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	
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 10,000.00
Quantity 10.00 Delivery Qty 10,000.00		Qty CRN 1,000.00
Quality: FFA 0.20		Qty on MDO 10,000.00
Quality: M+I 0.20		Qty Delivered 9,000.00
Quality: Dirt 0.20		Qty Returned 0.00
Customer 07306 PT Sampri Samori		Qty Cancelled 1,000.00
Win Bid Price 0.00		Qty Remaining 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 Closed		
Created By Tim Tono		
Created On 27/05/2013		

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 30 - Slide 30

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Selection Dialog

Re-open Contract

The Contract qualifies for re-opening.

Re-open

Quit

Quit

open Contract

System Contract Key 165848

Order,

Contract No 045/SF

Contract Date 27/05/

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 Closed

Created By Tim Tono

Created On 27/05/2013

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

Should we choose to re-open, then the Contract will again appear at Current Contracts.

Slide 31 - Slide 31

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Mill Sales Contract: Completed

CPO, Kernel, Shell or Fibre

[Quit](#)

System Contract Key	1658480005	Currency	LOCAL RP	<a href="#">Re-open 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	
Contract Date	27/05/2013	Unpaid	0.00	
Product	OP101 Palm Oil	Credit Notes	7,700,000.00	
Product Type	CPO			Qty INV 10,000.00
Unit	TON	Delivery Unit	KILOGRAM	Qty CRN 1,000.00
Quantity	10.00	Delivery Qty	10,000.00	Qty on MDO 10,000.00
Quality: FFA	0.20			Qty Delivered 9,000.00
Quality: M+I	0.20			Qty Returned 0.00
Quality: Dirt	0.20			Qty Cancelled 1,000.00
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	Closed			
Created By	Tim Tono			
Created On	27/05/2013			

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 32 - Slide 32

The screenshot displays the 'Mill - Bidding and Sales' interface within the IES Client v8.36. The window title is 'My IES'. 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, and other navigation functions. The main content area features a blue header with the title 'Mill - Bidding and Sales'. Below the header, there is a section for 'Oil Palm production: Bidding and Sales management.' accompanied by a small image of a palm oil 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 33 - Slide 33

The screenshot displays the 'Mill - Bidding and Sales' interface within the IES Client v8.36. The window title is 'My IES'. 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 features a blue header with the title 'Mill - Bidding and Sales' and a sub-header 'Oil Palm production: Bidding and Sales management.' accompanied by a small image of a mill. Below this, 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