

Tuna Assist System

Customer Fish Sales

Using the Sales Menu button select the Data Screen Customer Fish Orders, this screen is used to record the Customer Order for the fish.

The screenshot shows a software window titled "Customer Fish Order" with a blue header bar. Below the header, there are two tabs: "Details" (selected) and "Delivery Info". The form contains several input fields: "Customer Name" (with a help icon), "Customer Order No (Internal)", "Order Date" (set to 18/05/2006), "Comment" (with a right arrow icon), "Staff Name" (with a help icon), and "Customer Ref No". There is also an "Archive" dropdown menu set to "No". Below these fields is a table for "Order Items" with columns: "Order Item", "Fish No", "or Process Biomass (kg)", "Shipping Date", and "Comment". The table is currently empty. To the right of the table are buttons for "Add", "Edit", and "Delete", and a counter "(0)". At the bottom of the window, there are navigation buttons: "k", "<", ">", and ">|", followed by a row of action buttons: "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

The related screen is the Order Item screen and this is used to allow many different order items such as Fresh and Frozen Item Types to be sold to each customer.

Customer Fish Order Item

Details | Delivery Info | Australian Pricing | Comments | Customer Market Info

Customer Name ?

Order No Order Date 18/05/2006

Order Item ? Customer Ref No

Fish No or Process Biomass (kg) Shipping Date 18/05/2006

Fish Packed 0 Net Process Weight kg 0.0 Gross Process Weight kg 0.0

Final Sale Sold 0 HS Weight kg 0.0 Damaged Count 0

Customer Price Name ? Currency

Price Date 18/05/2006 Price Item

Description Price / Contract Item per/kg

Billing Customer Name ?

Wholesale Customer Name ?

Archive (-)

Process List Final Sale Details Via Shipping

Via Air Freight Via Roads

Proforma Invoice Packing List Shippers Letter

Commercial Invoice Certificate of Origin

K < > >|

Save Find Delete Reset Print Refresh Cancel Help Import

This screen can also tie together a Price Record which can be a contract price or just any price for the Item Type sold.

Customer Pricing / Contract

Details | Extra Info

Customer Name ?

Price / Contract Date 18/05/2006

Price / Contract Item ?

Item Category of Item Type must be FISH SALES

Description

Price / Contract Item per/kg Currency (None)

For Un-Graded Contract Amt

Contract Amt kg

Archive No

Price Grades:

Grade Name	Price	Currency	Contract Amt

(0)

To link the Customer Order to a Harvest Record , the Customer Specific Harvest Processing Record which can be found from the Harvest Menu button

Customer Harvest Processing

Customer Name ?

Order No Order Date

Order Item Harvest Date

Package No

Cage Id ?

Fish Id

Fish Count **0**

Total Fish Count

Total Package Weight kg

Total Net Process Weight kg

Total Gross Process Weight kg

Total Whole Weight kg

Avg Whole Weight kg

Total Damaged

Damaged Weight kg

Heart / Stomach Net Wt kg

Package and Process Weight Additions

Package Weight Addition kg Glaze Weight Addition %

Container No

Archive

Pack Items:

Net Process Weight kg	Gross Process Weight kg	Whole Weight Round kg	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Edit"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Delete"/>

(0)

Is used to tie in together the Cages that are harvested and processed. The Package No can be a box serial no , while the Container No is if the order is being sent via a ship.

The Last screen used to complete the order is the Order Item Screen.

Customer Process Item

Customer Name ?

Order No Order Date

Order Item Harvest Date

Package No

Fish Id Fish Count **0**

Cage Id Fish Ref No

Net Process Weight kg

Damaged Fish (blank is No) Glaze Weight Addition %

Length (cm)

Gross Process Weight kg

Add Back %

Calc Whole Weight kg

Catch Tag Id ?

Catch Fish Id

Tow No **Start Condition Index**

Catch Length (cm) **End Condition Index**

Catch Weight (kg)

Harvest Tag Id (SSCC)

Cut Pieces Container No

Dispatch Process Weight kg Dispatch Process Form ?

Archive

Processor Name ?

[k] < > >|

Save Find Delete Reset Print Refresh Cancel Help Import

Each fish that is harvested from the cage ends up as a single entry in the screen.