

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 title bar and standard Windows window controls. The window has two tabs: "Details" (selected) and "Delivery Info".

Under the "Details" tab, the following fields are visible:

- Customer Name: A text input field followed by a question mark icon.
- Customer Order No (Internal): A text input field.
- Order Date: A date picker showing "18/05/2006" with a dropdown arrow.
- Comment: A large text area with a ">>" button to its right.
- Staff Name: A text input field followed by a question mark icon.
- Customer Ref No: A text input field.
- Archive: A dropdown menu currently set to "No".

Below these fields is the "Order Items:" section, which contains a table with the following 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 three buttons: "Add", "Edit", and "Delete". Below the table is a status bar showing "(0)".

At the bottom of the window is a navigation bar with several buttons: "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import". There are also navigation icons (back, forward, etc.) to the left of the buttons.

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

Order Item ? Customer Ref No

Fish No or Process Biomass (kg) Shipping Date

Fish Packed Net Process Weight kg Gross Process Weight kg

Final Sale Sold HS Weight kg Damaged Count

Customer Price Name ? Currency

Price Date Price Item

Description Price / Contract Item per/kg

Billing Customer Name ?

Wholesale Customer Name ?

Archive

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

Cust Fish Order Items

Price Grades:

Grade Name	Price	Currency	Contract Amt	

Add

Edit

Delete

(0)

|<

<

>

>|

Save

Find

Delete

Reset

Print

Refresh

Cancel

Help

Import

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

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

(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

Cage Id Fish Ref No

Net Process Weight kg

Glaze Weight Addition %

Damaged Fish (blank is No) Gross Process Weight kg

Length (cm)

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 ?

Cut Weights Harvest Item

[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.