

Step 1 Supplier Screen

This screen allows you to enter in your suppliers details for any purchase order records

Supplier

Details | Extra Info

Name

Contact

Address

Suburb

State Postcode

Phone Fax

Email

Sales Tax No

ABN No

ACN No

Web Site

Locations:

Location Name	Address

(0)

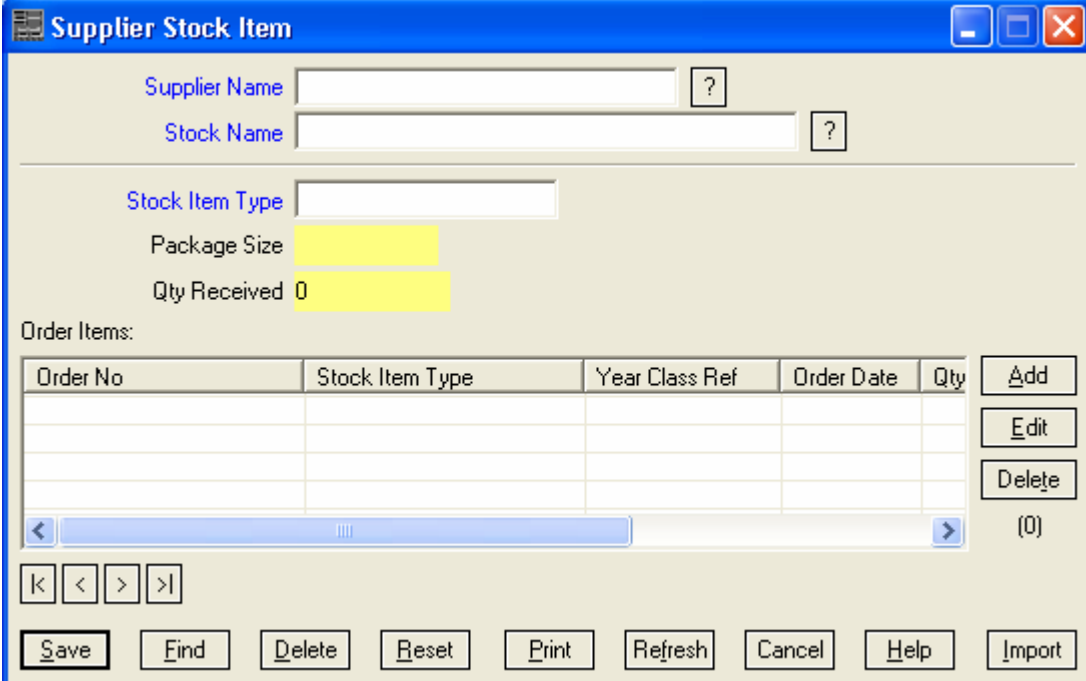
Step 2 Supplier Stock Item Screen

This screen links the Stock Item Screen for records that only relate to a certain supplier Record.

Email : rob@aquaassist.com

Web Site : <http://www.aquaassist.com>

Salmon Assist



The form is titled "Supplier Stock Item" and contains several input fields and a table. The "Supplier Name" and "Stock Name" fields have dropdown arrows. The "Stock Item Type" field is a text input. The "Package Size" and "Qty Received" fields are highlighted in yellow. Below these is a table labeled "Order Items:" with columns for "Order No", "Stock Item Type", "Year Class Ref", "Order Date", and "Qty". To the right of the table are buttons for "Add", "Edit", and "Delete". Below the table is a scroll bar and a status indicator "(0)". At the bottom of the form are buttons for "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

Supplier Name ?

Stock Name ?

Stock Item Type

Package Size

Qty Received

Order Items:


Order No	Stock Item Type	Year Class Ref	Order Date	Qty

(0)

Step 3 Stock Item Screen

This screen is where you enter your Feed Stock Records and other Records such as the Year Class Records assigned to Fish Id records.

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Stock Item

Details
Feed Analysis

Stock Name

Item Type

Species Name

Serial No

Product Size

Package Size

Cost Price

Total Delivered
0

Hand Total
0

Bin Fill Total (1)
0
Bin Fill Total (2)
0

Bin Fill Adjustments
0

Stock Adjustments
0

Qty In Stock
0

Medicated Feed

Suppliers Items	Hatchery Intake	Replaced Items
Bin Fills	2nd Bin Fill	Bin Fill Adjustments
Aq Feed	Hand Feed	Plug Feed
Feed Stock Adjustments		

Step 4 Feed Pellet Size Screen

This screen can be used as a guideline on what size feed pellet sizes can be used based on a weight range of the fish size.

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Pellet Size Guidelines

Feed Name ?

Item Type

Date Created

	Pellet Size Start (mm)	End (mm)
Fish Size 10 - 30 (gm)	<input type="text"/>	<input type="text"/>
30 - 50 (gm)	<input type="text"/>	<input type="text"/>
50 - 180 (gm)	<input type="text"/>	<input type="text"/>
180 - 400 (gm)	<input type="text"/>	<input type="text"/>
400 - 750 (gm)	<input type="text"/>	<input type="text"/>
750 - 1500 (gm)	<input type="text"/>	<input type="text"/>
1500 - 2200 (gm)	<input type="text"/>	<input type="text"/>
2200 - 3200 (gm)	<input type="text"/>	<input type="text"/>
3200 - > (gm)	<input type="text"/>	<input type="text"/>

Step 4 Feed Price Screen

This screen is where you enter the costs of feed.

Feed Price

Supplier Name ?

Description

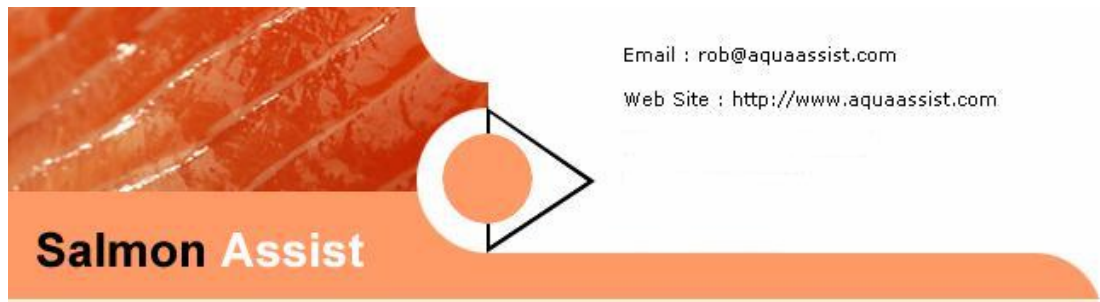
Date Price Effective Valid Until

Comment

Feed Price Items:

Stock Name	Bag Size	Base Feed Price \$	Total Pigment Price \$

(0)



Step 5 Feed Purchase Orders Screen

This screen is where you enter the purchase orders from the Feed Suppliers.

The screenshot shows a software window titled 'Feed Purchase Orders'. The window has a blue title bar with standard Windows window controls (minimize, maximize, close). The main area is light beige. At the top, there are two input fields: 'Order No' and 'Order Date'. The 'Order Date' field is set to '21/05/2006'. Below these, there is a 'Supplier Name' input field followed by a question mark icon. Underneath that is an 'Expected Delivery Date' field, also set to '21/05/2006'. The section is labeled 'Order Items:' and contains a table with two columns: 'Supplier Name' and 'Stock Name'. The table is currently empty. To the right of the table are three buttons: 'Add', 'Edit', and 'Delete'. Below the 'Delete' button is the text '(0)'. At the bottom of the window, there is a row of buttons: 'Save', 'Find', 'Delete', 'Reset', 'Print', 'Refresh', 'Cancel', 'Help', and 'Import'. There are also some navigation icons (left arrow, right arrow, and a magnifying glass) above the 'Save' button.

Step 6 Feed Purchase Order Items Screen

This screen is entered from the Previous Feed Purchase Order Screen and is where you select the Feed Supplier Stock Item Record. This will only show records that relate to the Supplier Name you have chosen to order.



Feed Purchase Order Item

Details | Archive Deliveries

Order No ?

Supplier Name ?

Stock Name

Stock Item Type Year Class Ref

Order Date

Qty Ordered (kg)

Qty Delivered Balance of Order

Bag Size (kg) Expected Delivery Date

Feed Stock Deliveries:

Carrier Name	Container No

This screen is entered from the Previous Feed Purchase Order Item Screen and is

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Feed Purchase Order Delivery

Details

Extra Info

Order No

?

Stock Name

Qty Ordered

Qty Undelivered

Delivered Date

21/05/2006

Delivered Time

13:27

Carrier Name

?

Qty Delivered

Delivery Docket No

Container No

Run No

Comments

>>

K

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>

I

Save

Find

Delete

Reset

Print

Refresh

Cancel

Help

Import