



Step 1 Customer Screen

This screen is used to capture the details of each customer that you sell your fish too.

The image shows a screenshot of the "Customer" screen in a software application. The window has a blue title bar with the text "Customer" and standard Windows window controls. Below the title bar, there are two tabs: "Details" and "Extra Info". The "Details" tab is selected. The form contains various input fields for customer information, including "Name", "Account Software Cust No", "Contact", "Address", "Suburb", "State" (a dropdown menu with "(None)" selected), "Postcode", "Phone", "Fax", "Email", "Sales Tax No", "ABN", "ACN", "Web Site", "Sales Group Name", and "Country". There are also buttons for "Customer Orders", "Pricing Tables", "Budget Sales", and "Delivery Addresses". At the bottom of the form, there are navigation buttons: "K", "<", ">", and ">I". Below these are buttons for "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

The other piece of information in this screen is the Delivery Addresses Screen

The image shows a screenshot of the "Customer Delivery Address" screen in a software application. The window has a blue title bar with the text "Customer Delivery Address" and standard Windows window controls. Below the title bar, there are two input fields: "Customer Name" (with the text "EAST COAST" and a question mark icon) and "Delivery Address" (with a question mark icon). Below these fields is a button with the text ">>". Below the button is an input field for "Account Software Ship To Code". At the bottom of the form, there are navigation buttons: "K", "<", ">", and ">I". Below these are buttons for "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

This screen is used for any delivery information for the Customer Fish Sales.

Step 2 Customer Fish Orders Screen

This screen is where you enter in the details of the Fish Sales to your customers

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

Customer Fish Order

Details

Delivery Info

Archive Delivery Details

Customer Name

?

Customer Order No (Internal)

Order Date

21/05/2006

General Comments

>>

Staff Name

?

Customer Ref No

Notification

Delivery Address

?

Date Sent Account System

21/05/2006

Order Items:

Order Item	Date For Despatch	Processor Name	Premium Ctn	
				Add
				Edit
				Delete

<

>

(0)

Send Order Confirmation

Print Order Confirmation

Help File

K

<

>

>I

Save

Find

Delete

Reset

Print

Refresh

Cancel

Help

Import

The Order Item Records are the number of fish ordered, or biomass ordered.

Email : rob@aquassist.com
 Web Site : http://www.aquaassist.com

Salmon Assist

Customer Fish Order Item

Details | Delivery Info | Archive Order Info

Name ?
 Order No Order Date
 Order Item ? Customer Ref No

Date For Despatch
 Processor Name ?
 Fish No
 or Qty Biomass (kg)
 Amended Order Total Cartons Ordered 0

Carton Item Orders

Customer Harvests:

Harvest Ref No	Harvest Date	Fish to Allocate	Customer Price Name

(0)

[K] [←] [→] [>]

This then ties into Customer Harvest Screen

Customer Harvest

Details | Customer Price Info | Archive Order Info | HOGG Processing | Head Off/Value Add Processing

Customer Name ?
 Order No Order Date Customer Ref No
 Order Item Order Item Processor Name
 Harvest Ref No ? Harvest Date Harvest Processor Name

Fish No Ordered 0 Biomass Qty Ordered (kg) 0.00 Cartons Ordered 0

Harvest Wharf Details

Total Fish Harvested 0	Harvest Avg Weight HOGG kg <input style="background-color: yellow;" type="text"/>	Harvest Biomass HOGG kg 0.00
	Harvest Avg Weight Bled kg <input style="background-color: yellow;" type="text"/>	Harvest Biomass Bled kg 0.00
UnAllocated Fish Count 0	UnAllocated Biomass HOGG kg 0.00	UnAllocated Biomass Bled kg 0.00

Fish to Allocate
 Total Fish Processed 0
 Variance 0

[K] [←] [→] [>]

And from there on into the Harvest Screen.