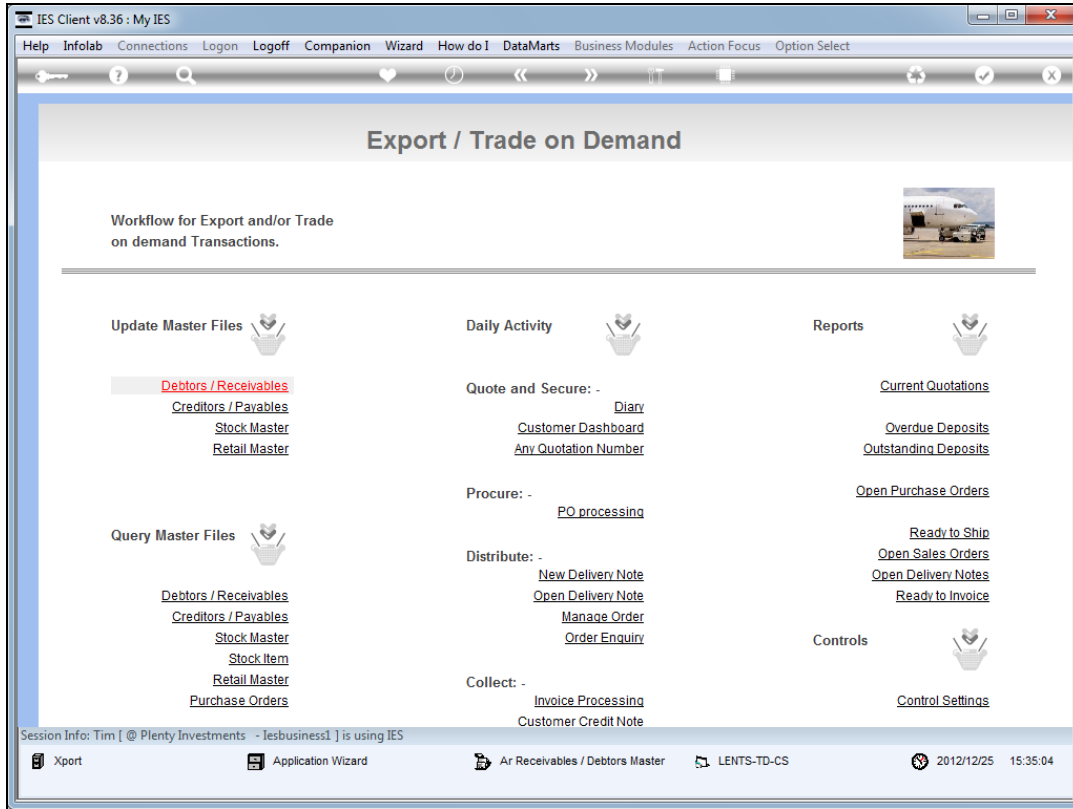
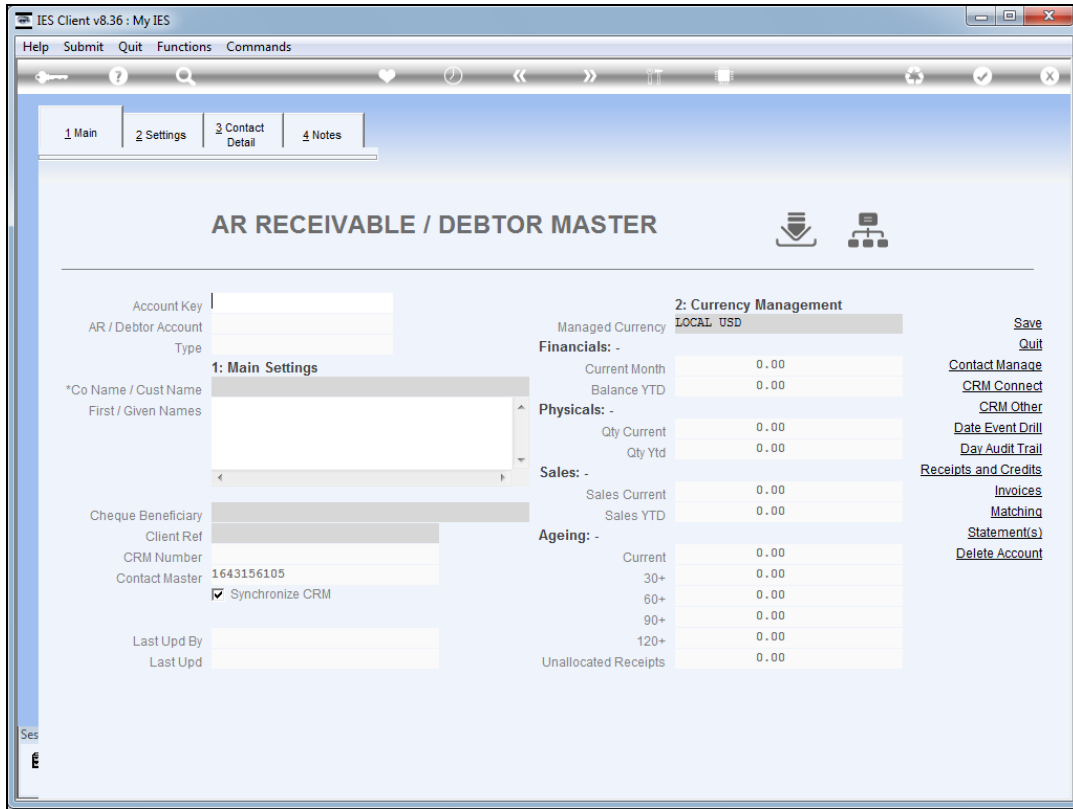


Slide 1

Slide notes: From the main Export Trade menu, we have direct access to primary functions in other modules, i.e. functions that are in demand during Export Trade workflow, and that we can use without having to go to those modules first.

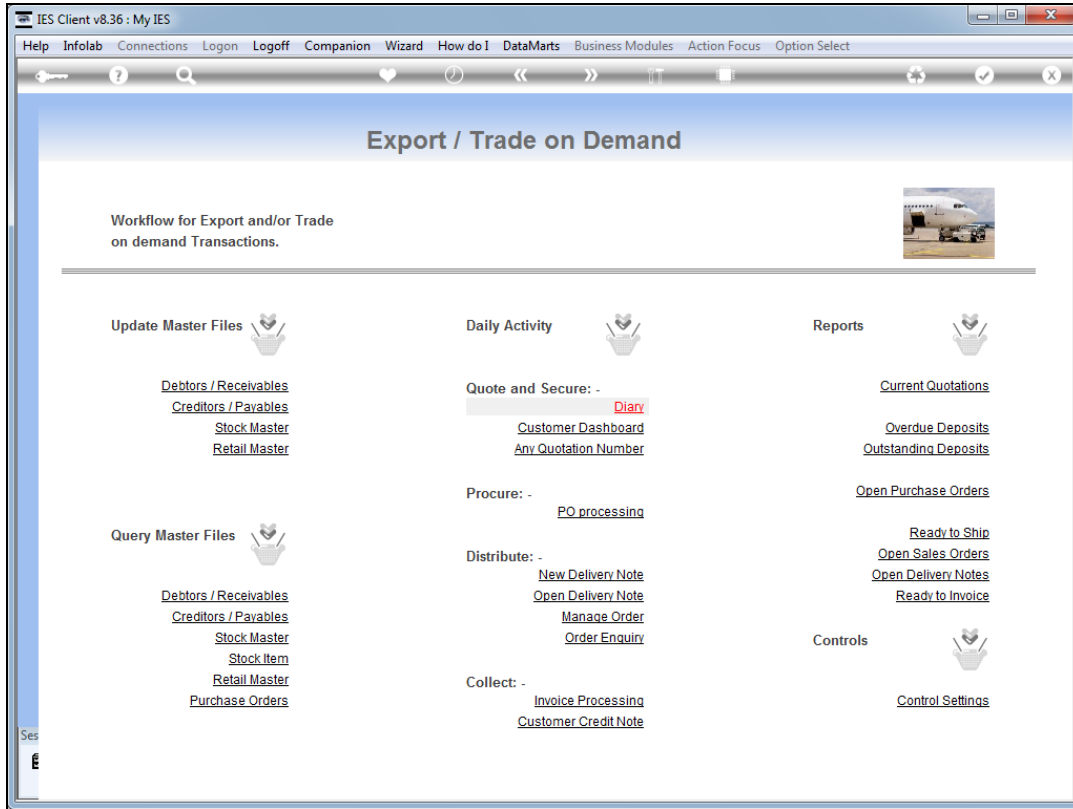


Slide 2
Slide notes:

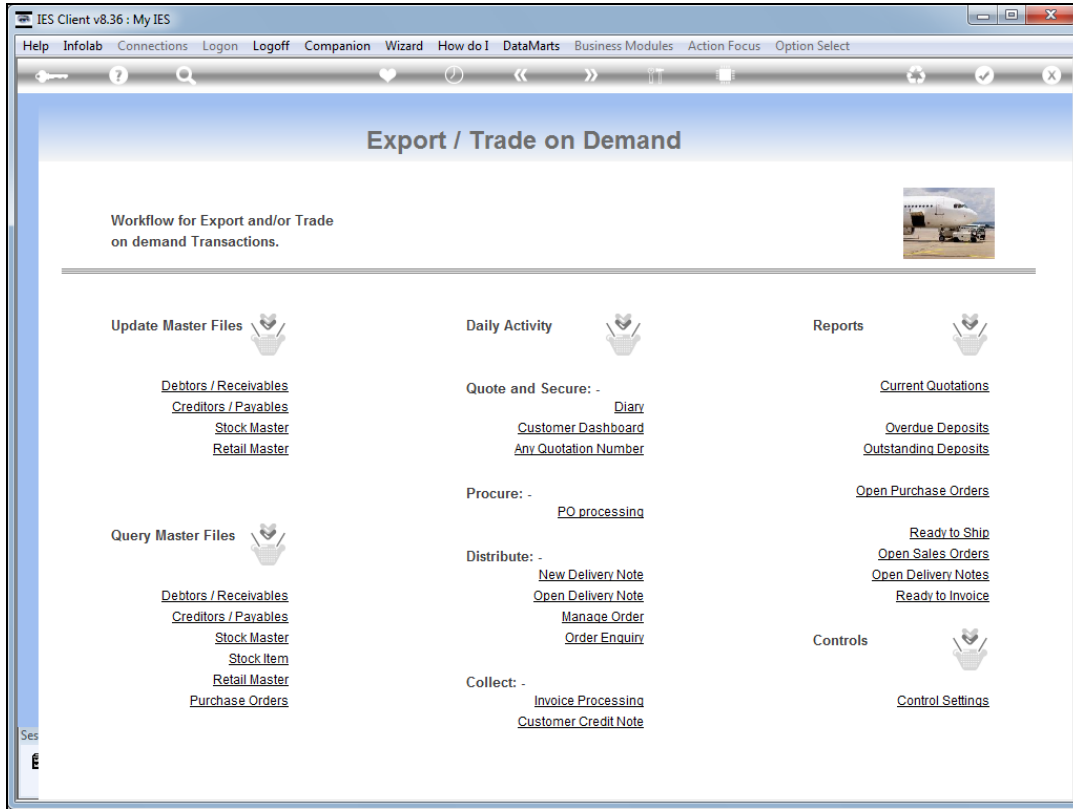


Slide 3

Slide notes: For example, we are 1 click away from the Debtor Master option.



Slide 4
Slide notes:



Slide 5

Slide notes: We are 1 click from a Stock Code enquiry.

The screenshot displays the IES Client v8.36: My IES web application interface. The browser window title is "IES Client v8.36 : My IES". The menu bar includes "Help", "Submit", "Quit", "Functions", and "Commands". The interface is divided into several sections:

- STOCK CODE ENQUIRY:** Contains input fields for "Stock Code - Store", "Stock Item Account", "Unit Of Issue", "Unit Of Order", "Age (Days)", "Primary Bin", and "Secondary Bins". A "Descr" field is also present.
- Order History:** Lists fields such as "Last Ord No", "Last Receipt", "Last Ord Price", "Last Ord Qty", "Average Cost Price", "Last Inv Price", and "Fixed Price".
- Financial Values:** Lists fields for "On Order", "Received", "Invoiced", "On Hand", and "Trans Queue".
- Physical Quantities:** Lists fields for "On Request", "On PO Requisition", "Transit-In", "On Order", "Received", "Invoiced", "ON HAND", "Trans Queue", "Pending", "On Reserve", "Transit-Out", and "AVAILABLE".

On the right side, there is a vertical list of links: "Quit", "Drill PO Costs", "Query Batch Values", "Edit Batch Values", "Query Serial Values", "Edit Serial Values", "Query Matrix Values", "Edit Matrix Values", "Indicator Drill", "Day Audit Trail", and "Lifo and Fifo Stack". Below these links are icons for a download, a printer, and a tree view. At the bottom right, there is a text box that says "When the Stock Values are not what you expect(ed) ..." and a question mark icon.

At the bottom of the interface, there are four buttons: "Print Purchase Advice", "Reset PA", "Print WorkSheet", and "Reset WorkSheet".

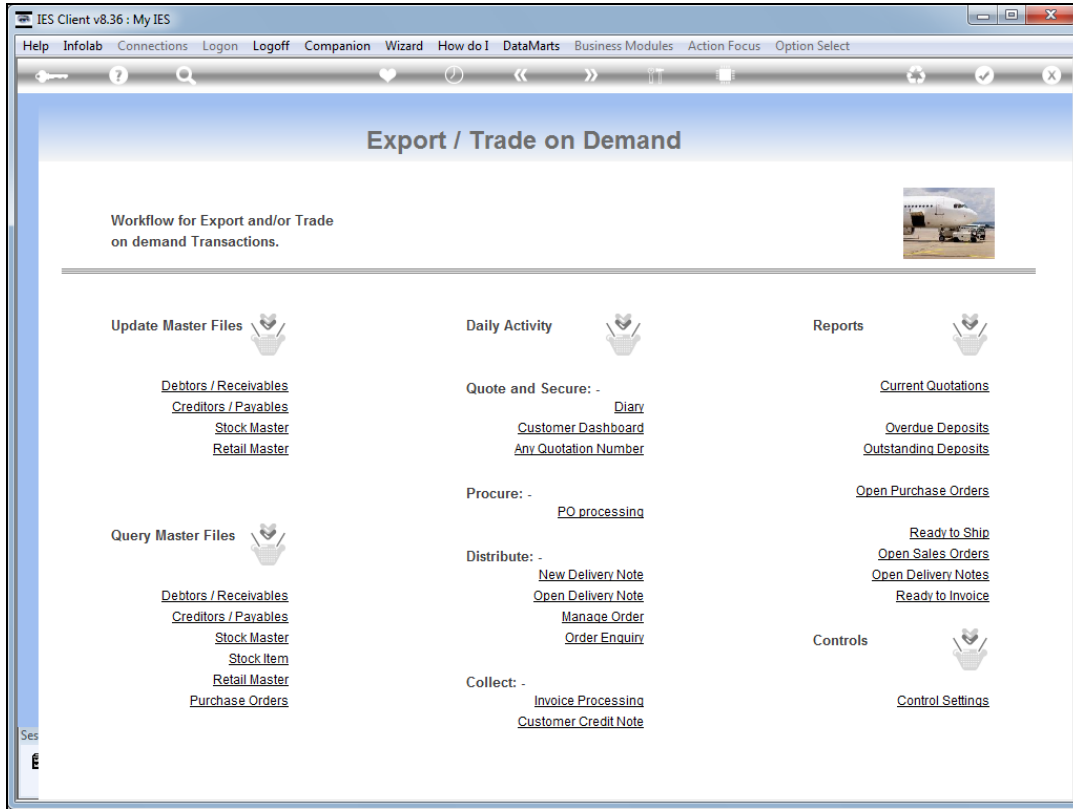
Slide 6
Slide notes:

The screenshot displays the IES Client v8.36: My IES interface. The window title is "IES Client v8.36 : My IES". The menu bar includes "Help", "Submit", "Quit", "Functions", and "Commands". The interface is divided into several sections:

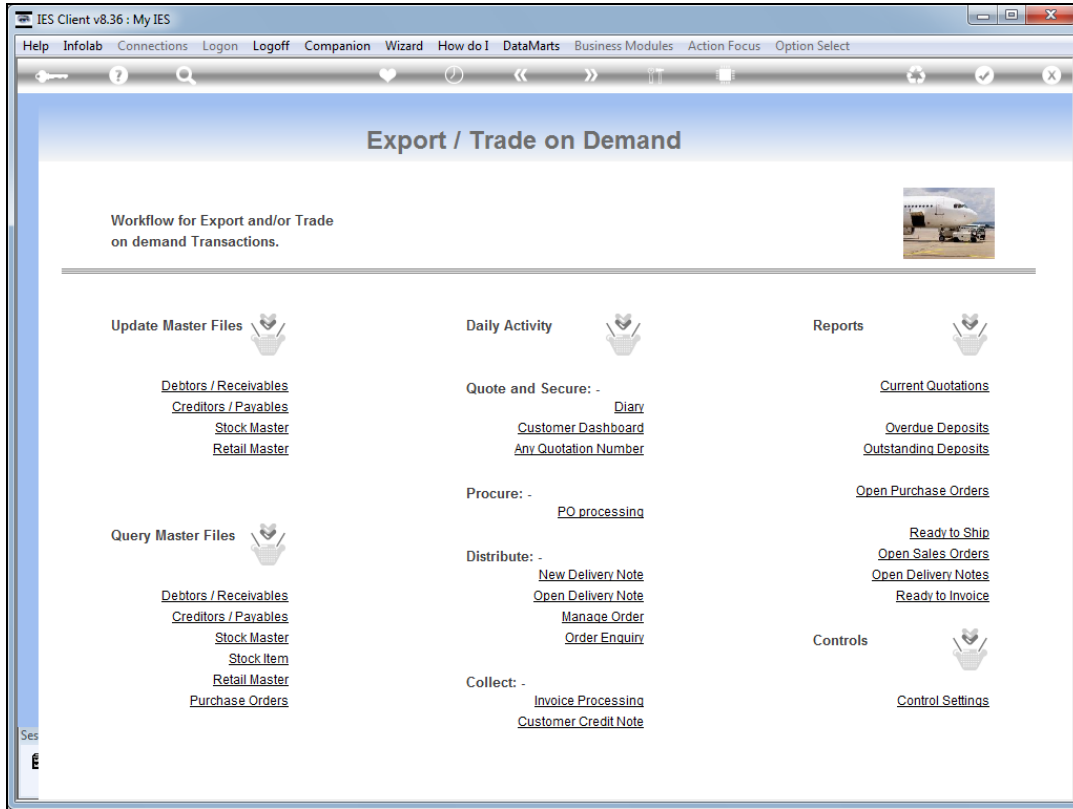
- STOCK CODE ENQUIRY:** Contains input fields for "Stock Code - Store", "Stock Item Account", "Unit Of Issue", "Unit Of Order", "Age (Days)", "Primary Bin", and "Secondary Bins". A "Descr" field is also present.
- Order History:** Lists fields such as "Last Ord No", "Last Receipt", "Last Ord Price", "Last Ord Qty", "Average Cost Price", "Last Inv Price", and "Fixed Price".
- Financial Values:** Lists fields like "On Order", "Received", "Invoiced", "On Hand", and "Trans Queue".
- Physical Quantities:** Lists fields like "On Request", "On PO Requisition", "Transit-In", "On Order", "Received", "Invoiced", "ON HAND", "Trans Queue", "Pending", "On Reserve", "Transit-Out", and "AVAILABLE".

On the right side, there is a vertical list of links: "Quit", "Drill PO Costs", "Query Batch Values", "Edit Batch Values", "Query Serial Values", "Edit Serial Values", "Query Matrix Values", "Edit Matrix Values", "Indicator Drill", "Day Audit Trail", and "Lifo and Fifo Stack". Below these links are icons for a printer, a document, and a tree structure. At the bottom right, there is a text box that says "When the Stock Values are not what you expect(ed) ..." and a question mark icon.

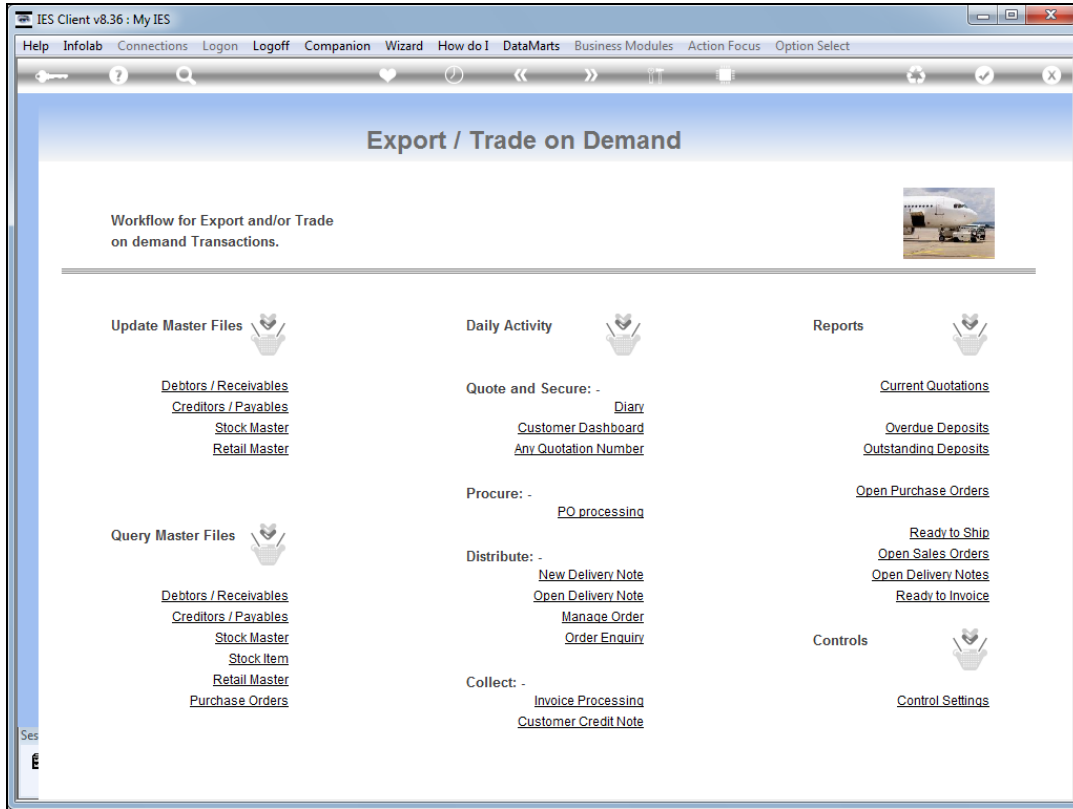
Slide 7
Slide notes:



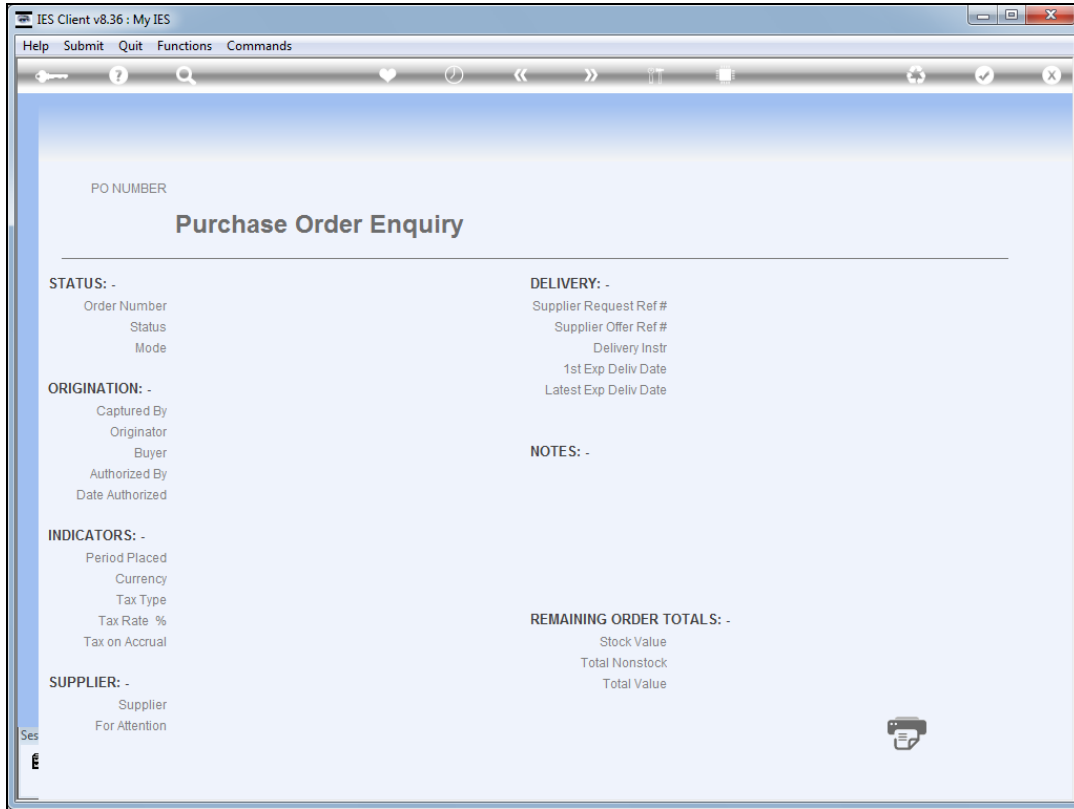
Slide 8
Slide notes:



Slide 9
Slide notes:



Slide 10
Slide notes:



Slide 11
Slide notes:

The screenshot shows a web application window titled "IES Client v8.36 : My IES". The browser address bar contains "Help Submit Quit Functions Commands". The application has a navigation menu with tabs: "1 Main", "2 Line Status", "3 Allocations", "4 Stock", and "5 Direct". The main content area is titled "Purchase Order Enquiry" and includes a "PO NUMBER" input field. The screen is divided into several sections:

- STATUS: -**
 - Order Number: [input field]
 - Status: order is open
 - Mode: standard
- ORIGINATION: -**
 - Captured By: [input field]
 - Originator: [input field]
 - Buyer: [input field]
 - Authorized By: [input field]
 - Date Authorized: [input field]
- INDICATORS: -**
 - Period Placed: [input field]
 - Currency: USD
 - Tax Type: [input field]
 - Tax Rate %: 0.00
 - Tax on Accrual: No
- SUPPLIER: -**
 - Supplier: [input field]
 - For Attention: [input field]
- DELIVERY: -**
 - Supplier Request Ref #: [input field]
 - Supplier Offer Ref #: [input field]
 - Delivery Instr: [input field]
 - 1st Exp Deliv Date: [input field]
 - Latest Exp Deliv Date: [input field]
- NOTES: -**
 - [Large text area for notes]
- REMAINING ORDER TOTALS: -**

Stock Value	0.00
Total Nonstock	0.00
Total Value	0.00

Slide 12

Slide notes: We can directly query any Purchase Order. These links are provided for convenience, and because they make sense in the workflow context.