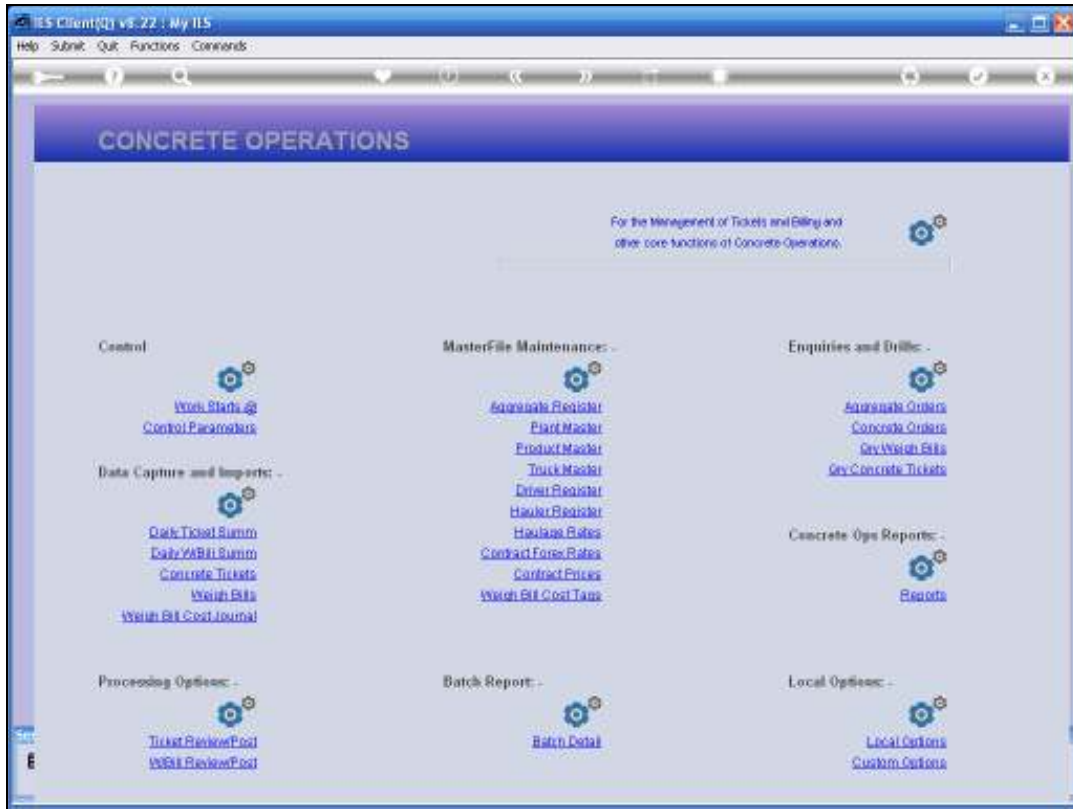


Slide 1

Slide notes: There are multiple entry points that we can use to reach a Weigh Bill Costing Order. An Aggregate Order query is the 1st option we look at.



Slide 2
Slide notes:

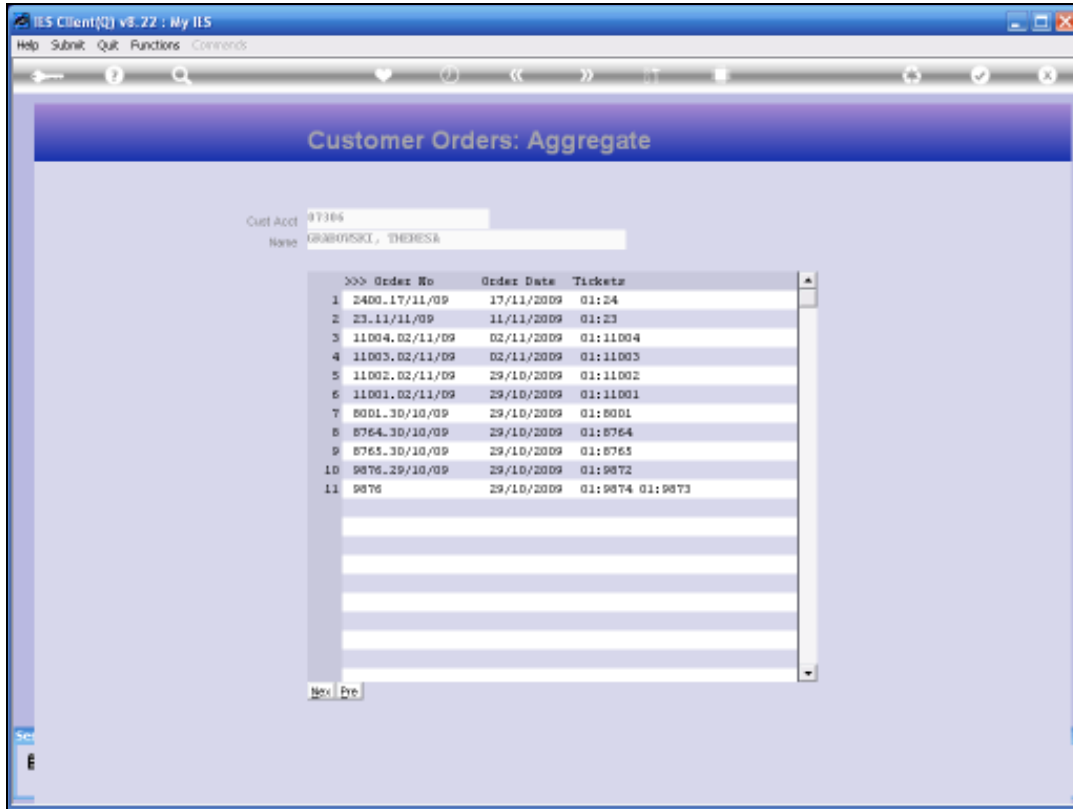


Slide 3

Slide notes: By selecting a Customer Account, we can find all Orders for this Customer.



Slide 4
Slide notes:



Slide 5

Slide notes: And from here we can drill into the Costing Order.

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22: My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The window contains the following data:

Customer Information:
Customer Account: 07306 GRADINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

Financial Summary:

Product Sales	-3,000.00	Sales	-3,125.00
Product Costs	2,500.00	Costs	2,667.59
Direct Sales	-125.00	Margin	-457.41
Direct Costs	167.59		

Items Table:

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 6

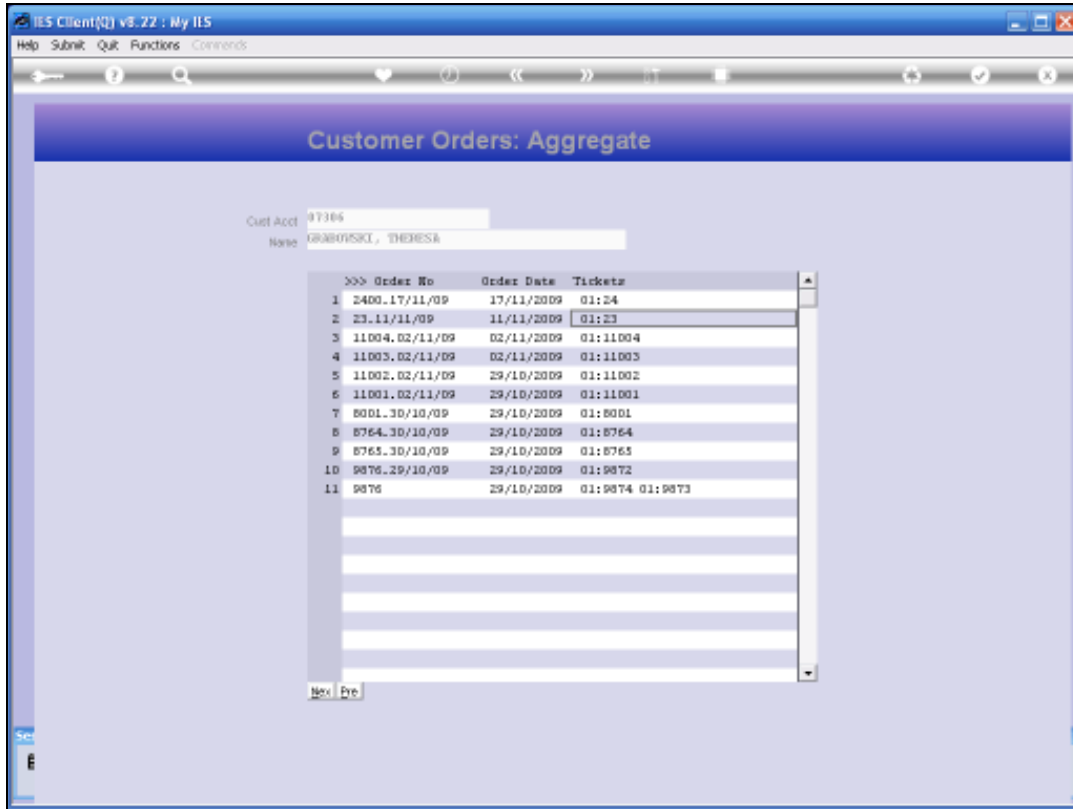
Slide notes: And here is the Costing Order.

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is divided into several sections:

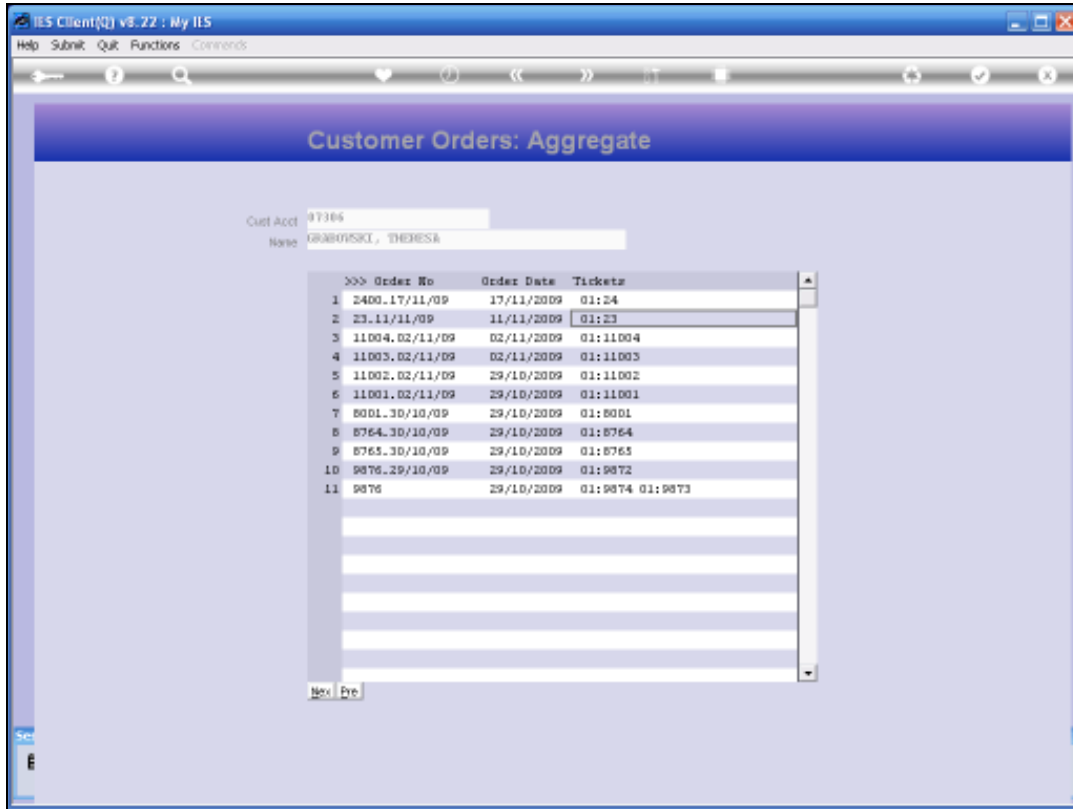
- Customer Information:** Customer Account: 07306 GRADINSKI, THERESA; Order Number: 23-11/11/09; Date Opened: 11/11/2009.
- Financial Summary:** Product Sales: -3,000.00; Product Costs: 2,500.00; Direct Sales: -125.00; Direct Costs: 167.59. Summary totals: Sales: -3,125.00; Costs: 2,667.59; Margin: -457.41.
- Buttons:** 'Invoice' and 'Cost Order' buttons are visible.
- Tickets List:** A list of tickets with columns for Ticket, Product, Description, Quantity, Type, and Amount.

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

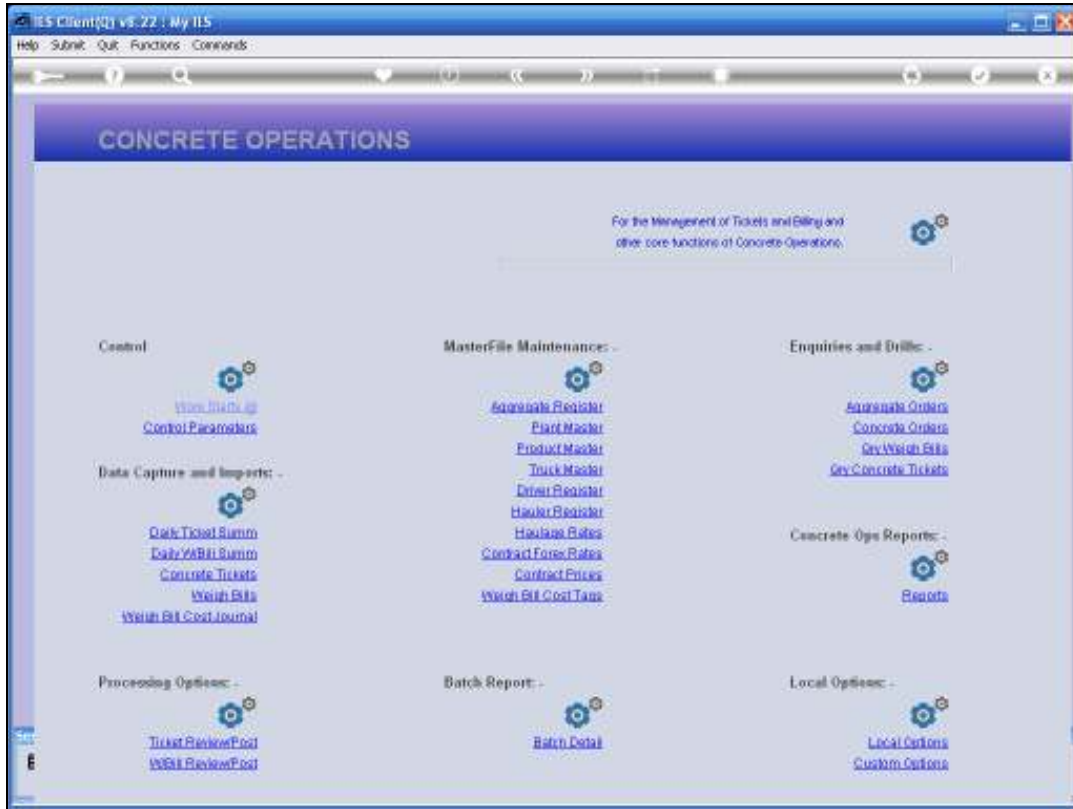
Slide 7
Slide notes:



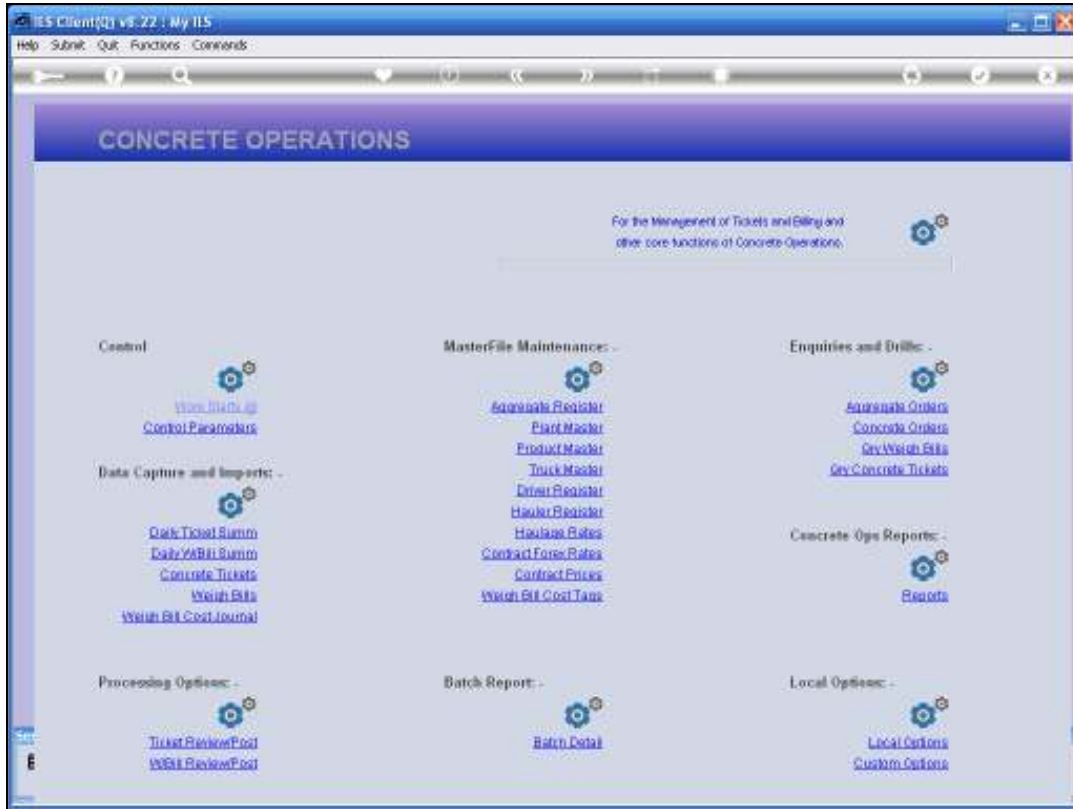
Slide 8
Slide notes:



Slide 9
Slide notes:



Slide 10
Slide notes:



Slide 11

Slide notes: The next option is from a Weigh Bill query.

Concrete Ops: Weigh Bill Query

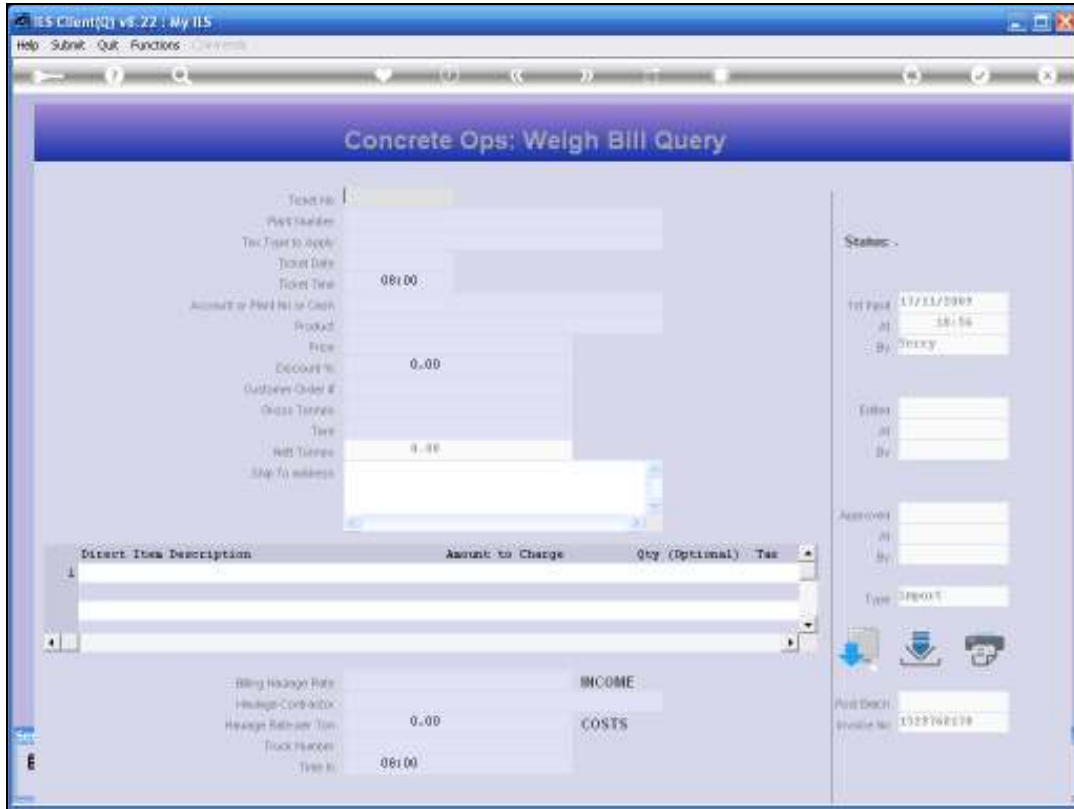
Ticket No. []
Part Number []
Tax To Apply []
Ticket Date []
Ticket Time 08:00
Account or Plant No or Cash []
Product []
Price []
Discount % 0.00
Customer Order # []
Gross Tonnes []
Tax []
Net Tonnes 0.48
Ship To address []

Direct Taxes Description	Amount to Charge	Qty (Optional)	Tax

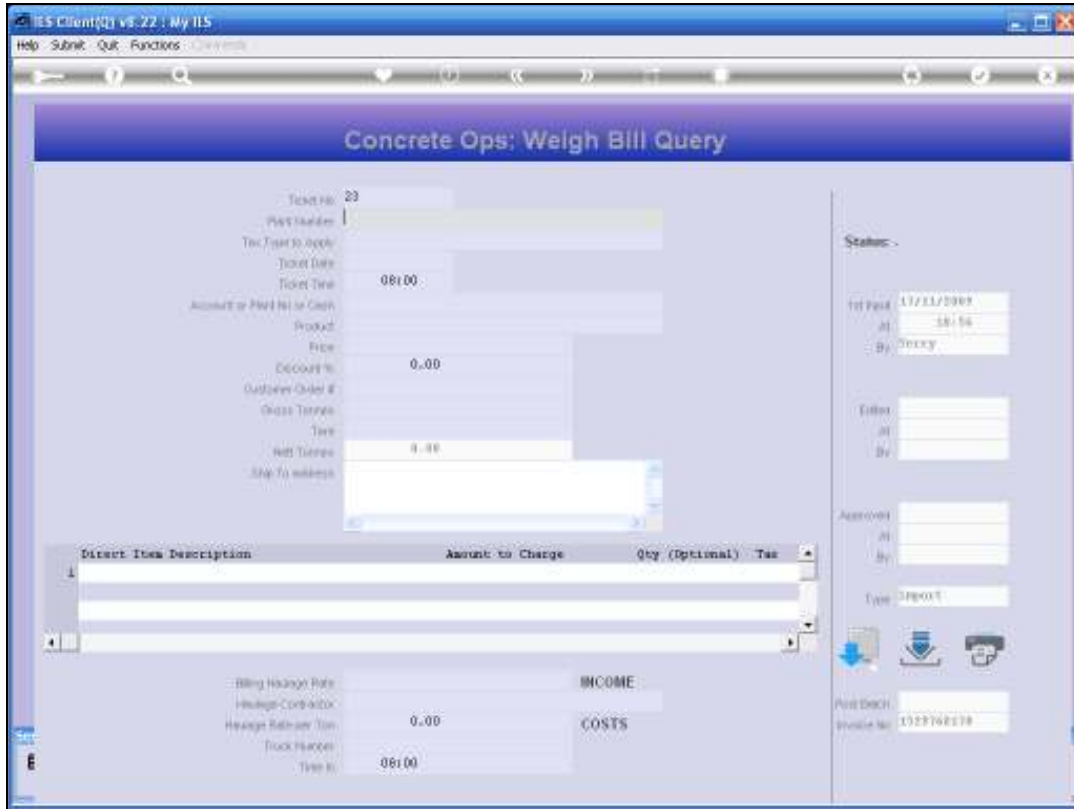
Billing Haulage Rate [] INCOME
Haulage Contractor []
Haulage Rate per Ton 0.00 COSTS
Truck Number []
Tare Wt 06:00

Status:
Date Paid 11/21/2009
At 18:58
By TERRY
Editor []
Approved []
Type DEPOSIT
Print Doc# 1323762138

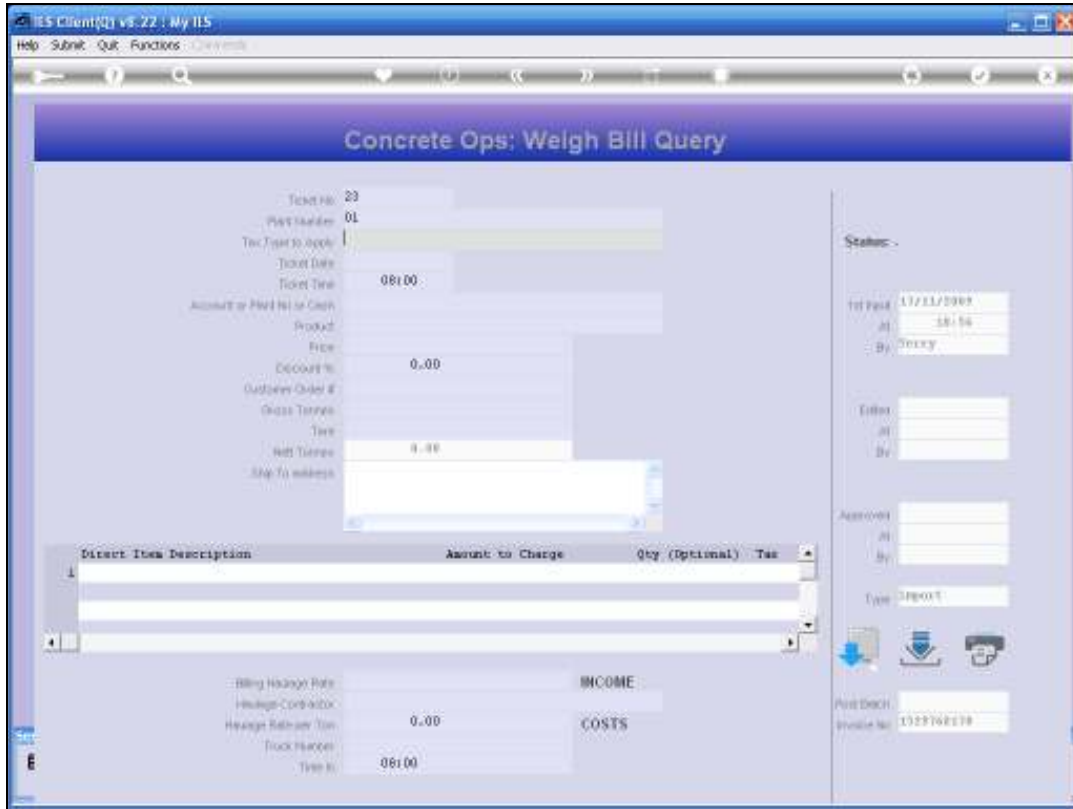
Slide 12
Slide notes:



Slide 13
Slide notes:

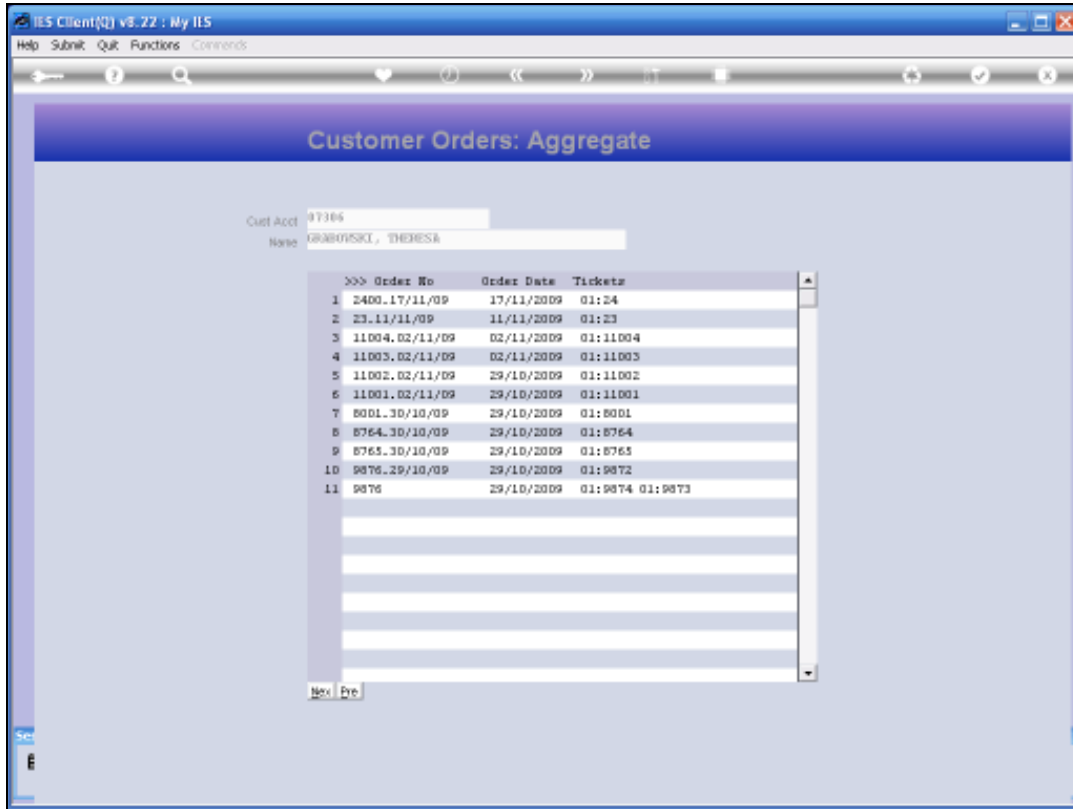


Slide 14
Slide notes:



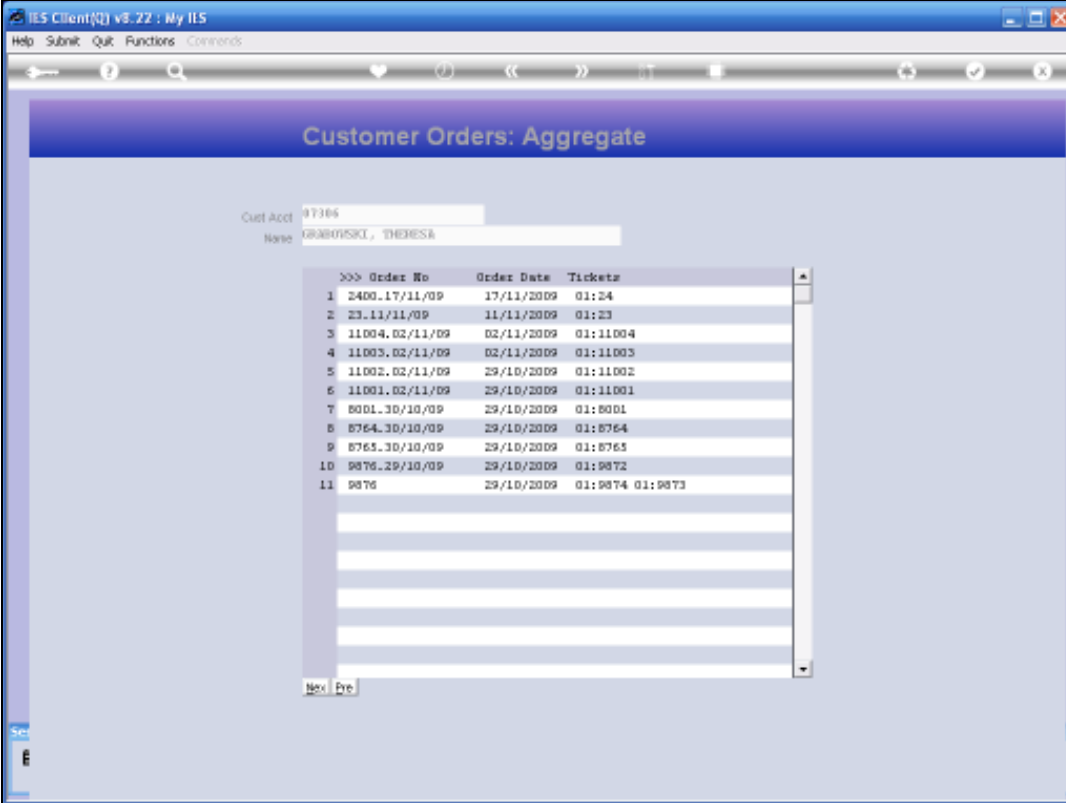
Slide 15

Slide notes: From here we can also drill into all Orders for the Customer on this Ticket.



Slide 16

Slide notes:



Customer Orders: Aggregate

Customer Acct: 97385
Name: GRABOSKI, THERESA

>>>	Order No	Order Date	Tickets
1	2400.17/11/09	17/11/2009	01:24
2	23.11/11/09	11/11/2009	01:23
3	11004.02/11/09	02/11/2009	01:11004
4	11003.02/11/09	02/11/2009	01:11003
5	11002.02/11/09	29/10/2009	01:11002
6	11001.02/11/09	29/10/2009	01:11001
7	8001.30/10/09	29/10/2009	01:8001
8	8764.30/10/09	29/10/2009	01:8764
9	8765.30/10/09	29/10/2009	01:8765
10	9876.29/10/09	29/10/2009	01:9872
11	9876	29/10/2009	01:9874 01:9873

Next Prev

Slide 17

Slide notes: And, as before, we can drill into the Costing Order itself.

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Comments'. The main content area is divided into several sections:

- Customer Information:** Customer Account: 07306 GRABINSKI, THERESA; Order Number: 23-11/11/09; Date Opened: 11/11/2009.
- Financial Summary:** Product Sales: -3,000.00; Product Costs: 2,500.00; Direct Sales: -125.00; Direct Costs: 167.59. Sales: -3,125.00; Costs: 2,667.59; Margin: -457.41.
- Buttons:** 'Invoice' and 'Cost Order' buttons are visible.
- Tickets List:** A list of tickets with columns for Ticket, Product, Description, Quantity, Type, and Amount.

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 18

Slide notes:

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The window contains the following data:

Customer Information:
Customer Account: 07306 GRABINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

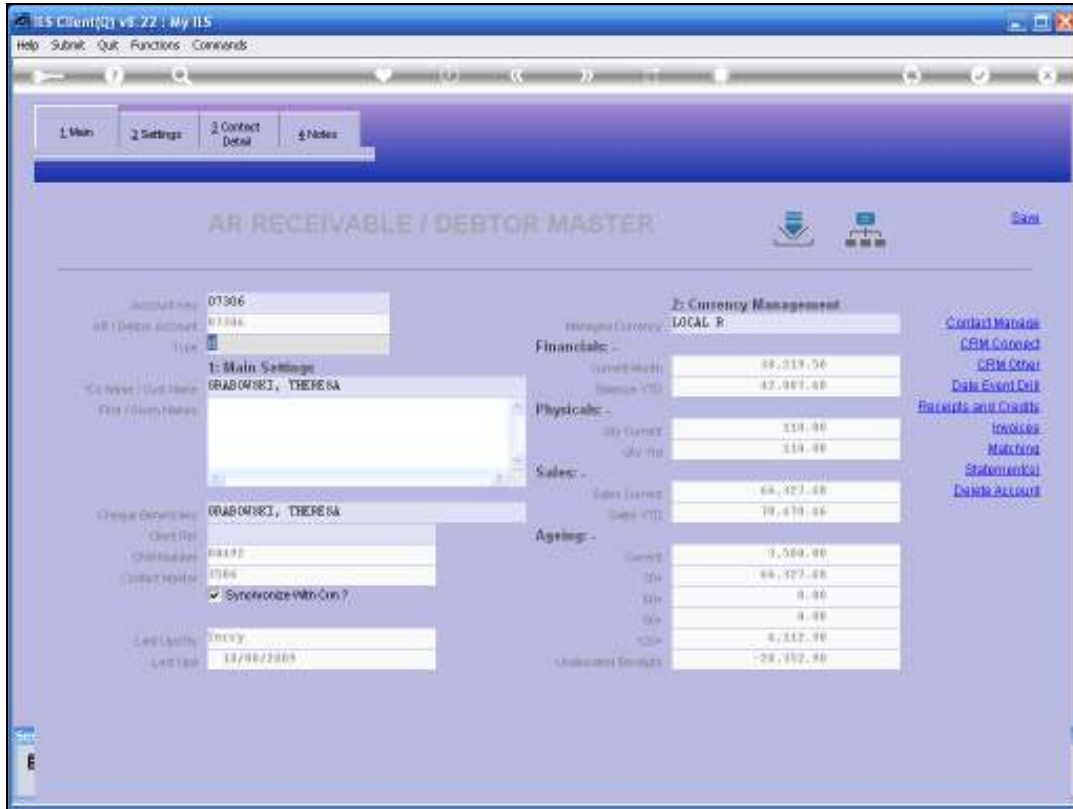
Financial Summary:

Product Sales	-3,000.00	Sales	-3,125.00
Product Costs	2,500.00	Costs	2,667.59
Direct Sales	-125.00	Margin	-457.41
Direct Costs	167.59		

Items Table:

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 19
Slide notes:



Slide 20

Slide notes: We can also reach the Costing Orders from the Customer Account, where we choose the INVOICES option.

Account: 97364 GRABORSKI, THERESA
Currency:

>>> Invoice #	Invoice Total	Paid	Not Paid	Type	Date Opened
1 acw000038	4,560.00	-5,671.00	10,431.00	Aggregate	17/11/2009
2 acw000037	2,280.00	-1,282.50	3,562.50	Aggregate	11/11/2009
3 acw000029	2,280.00	-1,140.00	3,420.00	Aggregate	02/11/2009
4 acw000028	2,280.00	-1,140.00	3,420.00	Aggregate	02/11/2009
5 acw000027	2,000.00	-2,500.00	4,500.00	Aggregate	29/10/2009
6 acw000026	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
7 acw000025	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
8 acw000024	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
9 acw000023	1,400.00	-1,400.00	2,800.00	Aggregate	29/10/2009
10 acw000022	400.00	0.00	400.00	Aggregate	29/10/2009
11 acw000021	200.00	0.00	200.00	Aggregate	29/10/2009
12 0000490	-76.61	0.00	0.00	Retail[01]	13/03/2009
13 0000488	1,444.56	1,444.56	0.00	Retail[01]	09/03/2009
14 0000487	1,265.40	0.00	1,265.40	Retail[01]	06/03/2009
15 0000034	2,877.58	150.00	2,727.58	AR Direct	16/02/2009
16 0000031	1,286.50	1,286.50	0.00	AR Direct	24/01/2009
17 0000030	64.55	64.55	0.00	AR Direct	04/01/2009
18 0000028	15.00	15.00	0.00	AR Direct	14/11/2008

Historical Invoices: - (Pre IES)

>>> Invoice No	Date	Amount
1		0.00

Slide 21
Slide notes:

IES Client[0] v8.22 : My IES

Help Submit Quit Functions Comments

AR Receivable / Debtor Invoices

Account: 97364 GRABOWSKI, THERESA

Currency:

>>> Invoice #	Invoice Total	Paid	Not Paid	Type	Date Opened
1 acw000038	4,560.00	-5,671.00	10,431.00	Aggregate	17/11/2009
2 acw000037	2,280.00	-1,282.50	3,562.50	Aggregate	11/11/2009
3 acw000029	2,280.00	-1,140.00	3,420.00	Aggregate	02/11/2009
4 acw000028	2,280.00	-1,140.00	3,420.00	Aggregate	02/11/2009
5 acw000027	2,000.00	-2,500.00	4,500.00	Aggregate	29/10/2009
6 acw000026	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
7 acw000025	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
8 acw000024	2,000.00	0.00	2,000.00	Aggregate	29/10/2009
9 acw000023	1,400.00	-1,400.00	2,600.00	Aggregate	29/10/2009
10 acw000022	400.00	0.00	400.00	Aggregate	29/10/2009
11 acw000021	200.00	0.00	200.00	Aggregate	29/10/2009
12 0000490	-76.61	0.00	0.00	Retail[01]	13/03/2009
13 0000488	1,444.56	1,444.56	0.00	Retail[01]	09/03/2009
14 0000487	1,265.40	0.00	1,265.40	Retail[01]	06/03/2009
15 0000034	2,877.58	150.00	2,727.58	AR Direct	16/02/2009
16 0000031	1,286.50	1,286.50	0.00	AR Direct	24/01/2009
17 0000030	64.55	64.55	0.00	AR Direct	04/01/2009
18 0000028	15.00	15.00	0.00	AR Direct	14/11/2008

Historical Invoices: - (Pre IES)

>>> Invoice No	Date	Amount
1		0.00

Slide 22

Slide notes: And if we click on an Aggregate Invoice, then we automatically reach the Costing Order.



Slide 23
Slide notes:



Slide 24

Slide notes: On the Costing Order we can produce an Invoice or a print of the Costing Order.

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is divided into several sections:

- Customer Information:** Customer Account: 07306 GRABINSKI, THERESA; Order Number: 23-11/11/09; Date Opened: 11/11/2009.
- Financial Summary:** Product Sales: -3,000.00; Product Costs: 2,500.00; Direct Sales: -125.00; Direct Costs: 167.59. Total Sales: -3,125.00; Total Costs: 2,667.59; Margin: -457.41.
- Buttons:** 'Invoice' and 'Cost Order' buttons are visible.
- Tickets List:** A list of tickets with columns for Ticket, Product, Description, Quantity, Type, and Amount.

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 25
Slide notes:

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22: My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is divided into several sections:

- Customer Information:** Customer Account: 07306 GRABINSKI, THERESA; Order Number: 23-11/11/09; Date Opened: 11/11/2009.
- Financial Summary:** Product Sales: -3,000.00; Product Costs: 2,500.00; Direct Sales: -125.00; Direct Costs: 167.59. Sales: -3,125.00; Costs: 2,667.59; Margin: -457.41.
- Tickets List:** A list of tickets with columns: Ticket, Product, Description, Quantity, Type, Amount.

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 26

Slide notes: We can drill into any of the listed Tickets.



Slide 27
Slide notes:



Slide 28
Slide notes:

Weigh Bill Cost Order

Customer Account: 07306 GRABINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

Product Sales: -3,000.00
Product Costs: 2,500.00
Direct Sales: -125.00
Direct Costs: 167.59

Sales: -3,125.00
Costs: 2,667.59
Margin: -457.41

Invoice Cost Order

>>> Tickets
1 01:23

>>> Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 29
Slide notes:



Slide 30

Slide notes: We can also drill into any of the Ticket Item lines, to get to the related Ticket.



Slide 31
Slide notes:



Slide 32
Slide notes:

IES Client(0) v8.22 : My IES

Help Submit Quit Functions Commands

Weigh Bill Cost Order

Customer Account: 07306 GRABINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

Invoice Cost Order

Product Sales: -3,000.00
Product Costs: 2,500.00
Direct Sales: -125.00
Direct Costs: 167.59

Sales: -3,125.00
Costs: 2,667.59
Margin: -457.41

>>> Tickets

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 33
Slide notes:



Slide 34

Slide notes: Or we can drill into a Tagged Cost Item which is not a part of the Ticket, but tagged onto the Order as related.

The screenshot shows the ILS Client v21.1 My ILS interface. The main window is titled "TRANSACTION VIEW" and displays the following information:

- Transaction Description:** Expense
- Accounting View:**

	ACT BAL
10-30-11-0101 Costs 1 : Workshop	200.00
10-10-10-10 HAULAGE INCOME	125.00
10-00-00-15 BANK : PRIVATE LEDGERS	-325.00
	<hr/> 0.00
- Further Transaction Bills:**

Link	Debit	Amount	Credit
1 1527552752	10-10-10-10 HAULAGE INCOME	125.00	10-00-00-06 TRANSFER SUSPENSE ACCO
2 1527552752B	10-30-11-0101 Costs 1 : Workshop	200.00	10-00-00-06 TRANSFER SUSPENSE ACCO
3 1527552752A	10-00-00-06 TRANSFER SUSPENSE ACCO	325.00	10-00-00-15 BANK : PRIVATE LEDGERS

On the left side, there are sections for FINANCIALS, FOREX, and PHYSICALS, each with a table of values. On the right side, there are navigation links: Change View, Tax View, Go To Previous, Go To Next, Stack the Transaction, and Print the Transaction.

Slide 35
Slide notes:

The screenshot shows the ILS Client v21.1 My ILS interface. The main window displays a 'TRANSACTION VIEW' for an 'Expense' transaction. The interface is divided into several sections:

- FINANCIALS:** A table showing various financial metrics with values of 0.00, 0.00, 125.00, 0.00, 0.00, and 0.00.
- FOREX:** A table showing foreign exchange metrics with values of 0.00, 0.00, 0.00, and LOCAL B.
- PHYSICALS:** A table showing physical metrics with values of 0.00, 0.00, 0.00, 0.00, and 0.00.
- Transaction Description:** A text field containing 'Expense'.
- Accounting View:** A table showing accounting entries:

	ACT BAL
10-30-11-0101 Costs 1 : Workshop	200.00
10-10-10-10 HAULAGE INCOME	125.00
10-00-00-15 BANK : PRIVATE LEDGERS	-325.00
	0.00
- Further Transaction Bills:** A table with columns for Link#, Debit, Amount, and Credit:

Link#	Debit	Amount	Credit
1 1527552752	10-10-10-10 HAULAGE INCOME	125.00	10-00-00-06 TRANSFER SUSPENSE ACCO
2 1527552752B	10-30-11-0101 Costs 1 : Workshop	200.00	10-00-00-06 TRANSFER SUSPENSE ACCO
3 1527552752A	10-00-00-06 TRANSFER SUSPENSE ACCO	325.00	10-00-00-15 BANK : PRIVATE LEDGERS

On the right side, there are navigation links: 'Change View', 'Tab View', 'Go To Previous', 'Go To Next', 'Stack the Transaction', and 'Print the Transaction'.

Slide 36
Slide notes:

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22: My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The window contains the following data:

Customer Account: 07306 GRADINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

Financial Summary:

Product Sales	-3,000.00	Sales	-3,125.00
Product Costs	2,500.00	Costs	2,667.59
Direct Sales	-125.00	Margin	-457.41
Direct Costs	167.59		

Items Table:

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
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3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 37
Slide notes:

Weigh Bill Cost Order

Customer Account: 07306 GRABINSKI, THERESA
 Order Number: 23-11/13/09
 Date Opened: 11/11/2009

Product Sales: -3,000.00
 Product Costs: 2,500.00

Direct Sales: -125.00
 Direct Costs: 167.59

Sales: -3,125.00
 Costs: 2,667.59
 Margin: -457.41

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

Slide 38

Slide notes: We have totals for Product Sales and Costs and also for Direct Sales and Costs.

The screenshot shows the 'Weigh Bill Cost Order' window in the IES Client software. The window title is 'IES Client(0) v8.22: My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is divided into several sections:

- Customer Information:** Customer Account: 07306 GRABINSKI, THERESA; Order Number: 23-11/11/09; Date Opened: 11/11/2009.
- Financial Summary:** Product Sales: -3,000.00; Product Costs: 2,500.00; Direct Sales: -125.00; Direct Costs: 167.59; Sales: -3,125.00; Costs: 2,667.59; Margin: -457.41.
- Buttons:** 'Invoice' and 'Cost Order' buttons are visible.
- Tickets:** A list of tickets is shown, with the first ticket being '1 01:23'.
- Item Table:** A table with columns: Ticket, Product, Description, Quantity, Type, Amount.

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
2 01:23	34STONE	3/4 Stone	10.00	COS	1,600.00
3 01:23	HAUL	HAULAGE	10.00	IMC	-1,000.00
4 01:23	HAUL	HAULAGE	10.00	COS	900.00
5 01:23	DIRECT	Subistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

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Slide notes: And of course we have a calculated Margin for the Order.

IES Client(0) v8.22 : My IES

Help Submit Quit Functions Commands

Weigh Bill Cost Order

Customer Account: 07306 GRABINSKI, THERESA
Order Number: 23-11/11/09
Date Opened: 11/11/2009

Invoice Cost Order

Product Sales: -3,000.00
Product Costs: 2,500.00
Direct Sales: -125.00
Direct Costs: 167.59

Sales: -3,125.00
Costs: 2,667.59
Margin: -457.41

>>> Tickets

Ticket	Product	Description	Quantity	Type	Amount
1 01:23	34STONE	3/4 Stone	10.00	IMC	-2,000.00
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5 01:23	DIRECT	Subsistence		IMC	-125.00
6 01:23	DIRECT	Expense		COS	125.00
7 01:23	DIRECT	Nikon En-ell Battery	1.00	COS	42.59

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Slide notes: