

Function of All IDMS

 Parameter	
 Cleaning Steps	Creating of cleaning steps under the procedure that will be assigned
 Cleaning Procedure	Creating of procedure of the cargo that's advise by the safety officer in depot/this also set the margin price of the cleaning.
 Cleaning Group	Link the cleaning procedure to the default group that it set in system: Easy/Difficult/Standard/Special
 Tariff	
 Labour Cost	Default depot labour tariff cost set across for all customer.
 Depot Cost	Default depot(Depot Handling Charges for all tank type) tariff cost set across for all customer.
 Cleaning	Default depot cleaning tariff cost set across for all customer.
 Repair	Default depot repair tariff cost set across for all customer.
 Buffer Cleaning	Default depot buffer tank tariff cost set across for all customer.
 Master	
 Customer	Create of New customer code/base; Edit of any change on address and detail.
 Billing Branch	Setting update the secondary billing parties from the default customer code.
 Billing Expectation	Change of default storing type of tanks for specific customer.
 Estimate Template	Set up default estimate template for clients under ITCO standard or with additional requirement.
 Package	
 Labour Cost	Filed the agreed labour cost for individual customer shall there's any difference from the default
 Residue Disposal	Filed the agreed disposal cost for individual customer shall there's any difference from the default
 Depot Cost	Filed the agreed depot handling charge on different tank type on individual customer shall there's any difference from the default
 Cleaning	Filed the agreed cleaning range under the category for individual customer shall there's any difference from the default
 Repair	Filed the agreed repair range under the category for individual customer shall there's any difference from the default

	Home
	Configuration
	Foreign Currency
	Parameter
	Cleaning Steps
	Cleaning Procedure
	Cleaning Group
	Tariff
	Master
	Package
	Inventory
	Steam
	Residue Disposal
	Cleaning
	Repair
	Survey
	Billing
	Rebate
	Administrator
	Management
	Reports
	Admin Reports
	Documents
	Extend

Parameter > Cleaning Steps

New Edit Delete

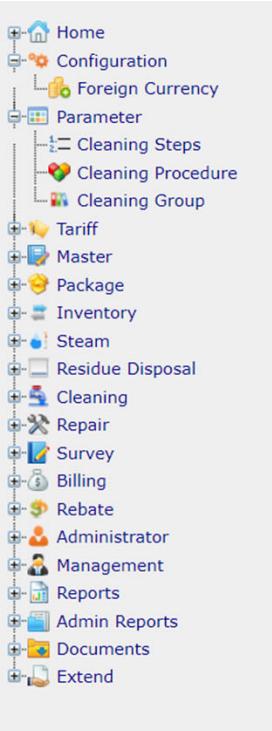
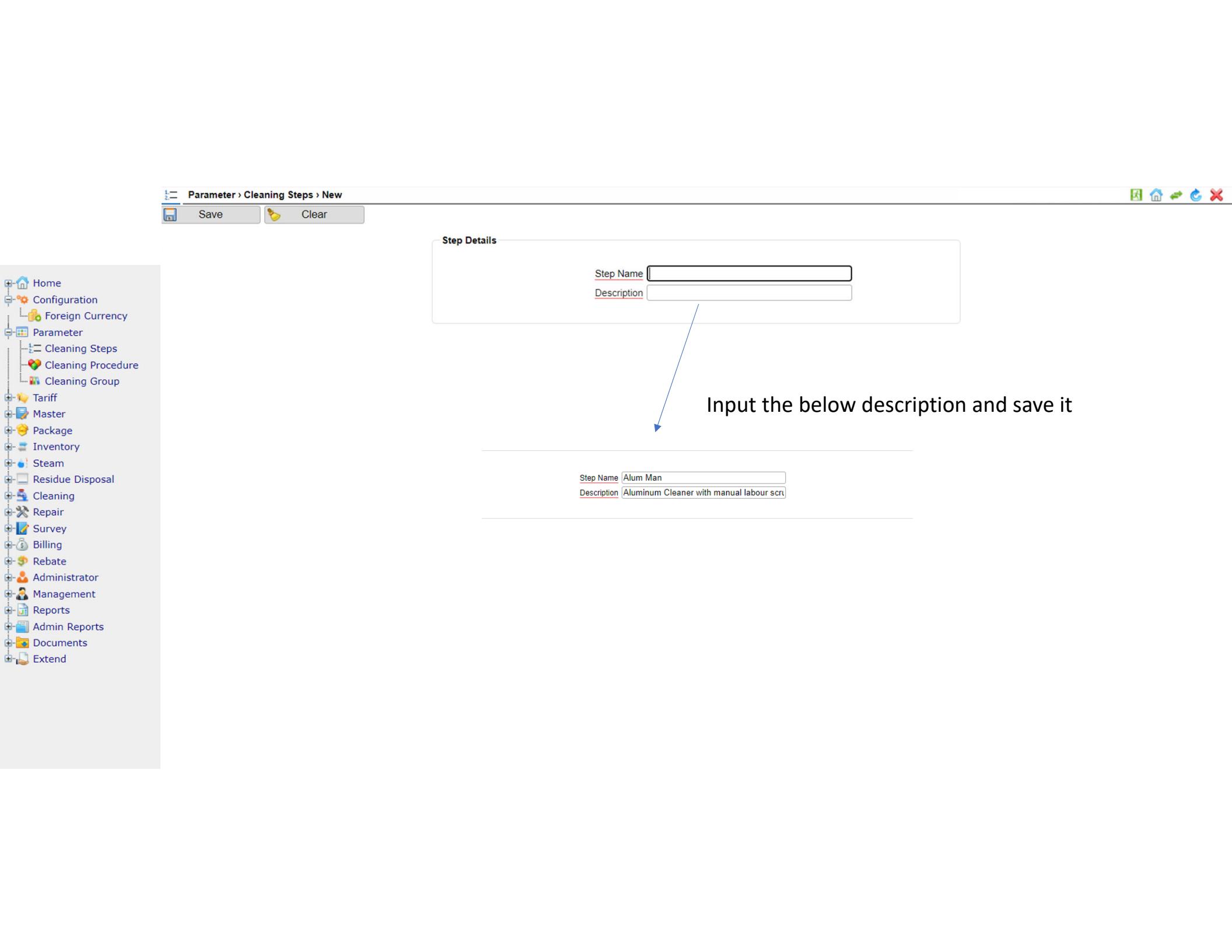
Step Name Description

Create new steps ; Edit the description / Delete the entry if not require or wrongly created

		Last Update	
<input type="checkbox"/>	Blow	Drying with forced ventilation	18/12/2008
<input type="checkbox"/>	Cement	Cement Dry and Blow	18/12/2008
<input type="checkbox"/>	Closed System	Closed Loop cleaning system using kerosene	21/05/2019
<input type="checkbox"/>	CW	Cold wash with cleaning head	28/02/2014
<input type="checkbox"/>	CW and HDC Head	Cold wash and HDC with cleaning head	18/12/2008
<input type="checkbox"/>	Enclosed System	Fully enclosed system using special chemical	14/07/2014
<input type="checkbox"/>	Fin	Finishing process	13/06/2009
<input type="checkbox"/>	HDC Head	Heavy Duty Cleaner with cleaning head	18/12/2008
<input type="checkbox"/>	HDC Man	Heavy Duty Cleaner with manual labour scrubbing	18/12/2008
<input type="checkbox"/>	HG (C)	Handgun with cold water	18/12/2008
<input type="checkbox"/>	HG (H)	Handgun with hot water	18/12/2008
<input type="checkbox"/>	HW	Hot wash with cleaning head	18/12/2008
<input type="checkbox"/>	HW and HDC Head	Hot wash and HDC with cleaning head	18/12/2008
<input type="checkbox"/>	Kero	Kerosine spray 15 litres	18/12/2008
<input type="checkbox"/>	Latex head	Latex machine chemical wash	18/12/2008
<input type="checkbox"/>	P1	Program 1	13/06/2009
<input type="checkbox"/>	P2	Program 2	13/06/2009
<input type="checkbox"/>	P3	Program 3	13/06/2009
<input type="checkbox"/>	P4	Program 4	13/06/2009

Record(s) : 31

1 2



Parameter > Cleaning Steps > View

Step Details

Step Name : Alum Man
Description : Aluminum Cleaner with manual labour scrubbing
Last Update : 18/12/2008

The screenshot shows a software application window titled "Parameter > Cleaning Steps > View". On the left is a vertical navigation menu with icons and labels for various modules: Home, Password, Profile, Configuration, Foreign Currency, Parameter, Cleaning Steps, Cleaning Procedure, Cleaning Group, Tariff, Labour Cost, Depot Cost, Cleaning, Repair, Buffer Cleaning, Master, Customer, Billing Branch, Billing Expectation, Estimate Template, Package, Labour Cost, Residue Disposal, Depot Cost, Cleaning, Repair, Rebate, Inventory, Steam, Residue Disposal, Cleaning, Repair, Survey, Billing, Rebate, Administrator, Management, Reports, Admin Reports, and Documents. The "Cleaning Steps" item is currently selected. The main content area displays a "Step Details" card with the following information: Step Name: Alum Man, Description: Aluminum Cleaner with manual labour scrubbing, and Last Update: 18/12/2008. A large red oval is drawn around the "Step Details" card to highlight it.

Parameter > Cleaning Procedure

New Edit Delete

Procedure Name Duration

Description Step Name

Create new procedure ; Edit the description / Delete the entry if not require or wrongly created

	Procedure Name	Description	Duration	Category	Group Name	Bay	Last Update
<input type="checkbox"/>	ACD	Strong Acid	34			-	18/07/2014
<input type="checkbox"/>	B2	Oil or liquid cargo - Meduim	115			-	18/12/2008
<input type="checkbox"/>	CEM	Cement dry and blow	50			-	21/05/2019
<input type="checkbox"/>	CT	Crystal	107	Difficult	Difficult	-	18/07/2014
<input type="checkbox"/>	Easy	Cargo clean easily	200			-	12/04/2018
<input type="checkbox"/>	FG	Food grade - Easy	36	Easy	Easy	-	18/07/2014
<input type="checkbox"/>	FG 1	Food Grade	36	Easy	FG 1	-	10/10/2019
<input type="checkbox"/>	FGH	Food grade - Hard	106	Standard	Standard	-	18/07/2014
<input type="checkbox"/>	FGH 1	Food grade - Hard 1	106	Standard	Food grade Hard 1	-	20/03/2020
<input type="checkbox"/>	FM	Flammable cargo	51	Easy	Easy	-	18/07/2014
<input type="checkbox"/>	FM 1	Flammable cargo1	51	Easy	Flammable 1	-	03/09/2019
<input type="checkbox"/>	FM 2	Flammable cargo2	51	Easy	Flammable 2	-	03/09/2019
<input type="checkbox"/>	FM 3	Flammable cargo3	51	Easy	Flammable 3	-	03/09/2019
<input type="checkbox"/>	FM 4	Flammable cargo4	51	Easy	Flammable 4	-	03/09/2019
<input type="checkbox"/>	FM 5	Flammable 5	51	Easy	Flammable 5	-	04/10/2019
<input type="checkbox"/>	FM 6	Flammable cargo =6	51	Easy	Flammable 6	-	15/10/2019
<input type="checkbox"/>	FMO	Flammable cargo with odor	84	Easy	Easy	-	18/07/2014
<input type="checkbox"/>	FMO 1	Flammable cargo with odor1	84	Easy	Flammable with Odor 1	-	03/09/2019
<input type="checkbox"/>	FMO 2	Flammable cargo with odor2	84	Easy	Flammable with Odor 2	-	03/09/2019
<input type="checkbox"/>	FMO 3	Flammable cargo with odor3	84	Easy	Flammable with Odor 3	-	03/09/2019

Record(s) : 88

1 2 3 4 5 ►

- Home
- Configuration
- Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Parameter > Cleaning Procedure > New

Save Clear

The new procedure falls under which cleaning group?
We will need to select once advise by the officer one the procedure.

Procedure Details

Procedure Name	<input type="text"/>	
Description	<input type="text"/>	
Cleaning Category	Easy	
Cleaning Group	Flammable 2	
Minimum Cost	200.00 [SGD]	
Maximum Cost	200.00 [SGD]	
Total Duration	2 mins	
Remarks	<input type="text"/>	

Step Name CW and HDC Head Duration 1

Step Name	Description	Duration
Alum Man	Aluminum Cleaner with manual labour scrubbing	1
Cold HDC Head	Cold wash and HDC with cleaning head	1

The new procedure falls under which category?
We will need to select once advise by the officer one the procedure.

Once all the detail has been input with the steps added, we saved the detail.

Home
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Master
Package
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Parameter > Cleaning Group

New Edit

	Group Name	Category	Minimum Cost	Maximum Cost	Last Update
<input type="checkbox"/> Difficult	Difficult	Difficult	150.00	280.00	03/09/2019
<input type="checkbox"/> Difficult 1	Difficult	Difficult	210.00	210.00	07/04/2022
<input type="checkbox"/> Easy	Easy	Easy	220.00	220.00	04/09/2019
<input type="checkbox"/> FG 1	Easy	Easy	160.00	160.00	10/10/2019
<input type="checkbox"/> Flammable 1	Easy	Easy	160.00	220.00	30/07/2020
<input type="checkbox"/> Flammable 2	Easy	Easy	200.00	200.00	04/09/2019
<input type="checkbox"/> Flammable 3	Easy	Easy	220.00	220.00	04/09/2019
<input type="checkbox"/> Flammable 4	Easy	Easy	180.00	180.00	04/09/2019
<input type="checkbox"/> Flammable 5	Easy	Easy	150.00	220.00	30/07/2020
<input type="checkbox"/> Flammable 6	Easy	Easy	240.00	240.00	15/10/2019
<input type="checkbox"/> Flammable with Odor 1	Easy	Easy	200.00	220.00	30/07/2020
<input type="checkbox"/> Flammable with Odor 2	Easy	Easy	220.00	220.00	04/09/2019
<input type="checkbox"/> Flammable with Odor 3	Easy	Easy	230.00	230.00	04/09/2019
<input type="checkbox"/> Flammable with Odor 4	Easy	Easy	150.00	220.00	30/07/2020
<input type="checkbox"/> Flammable with odour 5	Easy	Easy	200.00	200.00	03/08/2020
<input type="checkbox"/> FMO High 1	Standard	Standard	150.00	250.00	30/07/2020
<input type="checkbox"/> FMO High 2	Standard	Standard	200.00	200.00	08/09/2021
<input type="checkbox"/> Food grade Hard 1	Standard	Standard	200.00	200.00	20/03/2020
<input type="checkbox"/> General Cargo 1	Easy	Easy	150.00	220.00	30/07/2020
<input type="checkbox"/> General Cargo 2	Easy	Easy	220.00	220.00	30/07/2020

Record(s) : 62

The screenshot shows a software application window titled "Parameter > Cleaning Group > New". The left sidebar contains a navigation tree with categories like Home, Configuration, Foreign Currency, Parameter (which is expanded to show Cleaning Steps, Cleaning Procedure, and Cleaning Group), Tariff, Master, Package, Inventory, Steam, Residue Disposal, Cleaning, Repair, Survey, Billing, Rebate, Administrator, Management, Reports, Admin Reports, Documents, and Extend. The main area has tabs for "Category", "Cleaning Group", "Description", "Category" (with a dropdown menu open), "Minimum Cost", "Maximum Cost", and "Clean Procedure". The "Category" dropdown menu is open, showing four items: Easy, Standard, Difficult, and Special. The "Easy" item is highlighted.

Cleaning Group is for us to link up different procedure that we've categories them under:

- Easy
- Standard
- Difficult
- Special

Home
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Master
Package
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Parameter > Cleaning Group > Edit

Save Clear

Category

Cleaning Group	Easy
Description	
Category	Easy
Minimum Cost	220.00 [SGD]
Maximum Cost	220.00 [SGD]
Clean Procedure	5 selected
Remarks	<input checked="" type="checkbox"/> FG <input checked="" type="checkbox"/> FM <input checked="" type="checkbox"/> FMO <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> OB <input type="checkbox"/> ACD

Example: Under: EASY

We've a few procedures under the category.

This link will allow the tank turning in to system under the products with the procedure of shown to be filed in the rate as per shown:

Category Easy

Minimum Cost 220.00 [SGD]

Maximum Cost 220.00 [SGD]

The screenshot shows a software interface with a vertical navigation tree on the left and several management modules on the right.

Navigation Tree:

- Home
- Configuration
 - Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost** (selected)
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Tariff > Labour Cost

Edit

Cost Details

Cost Name : Labour Cost
Description : Labour rate per hour
Cost : 18.00 [SGD]
Last Update : 12/12/2014

Edit of default depot labour tariff cost set across for all customer.

Tariff > Labour Cost > Edit

Save **Clear**

Cost Remarks

Cost Details

Cost Name : Labour Cost
Description : Labour rate per hour
Cost : 18.00 [SGD]
Last Update : 12/12/2014

- Home
- Configuration
 - Foreign Currency
 - Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Tariff > Depot Cost

New

Profile Name	Description	Unit Type	Last Update
BAB	Baby Tank		31/07/2015
CET	Cement Tank		10/01/2019
CLF	Container Laden 40FT		19/11/2019
CLT	Container Laden 20FT		19/11/2019
CMF	Container Empty 40FT		21/11/2019
CMT	Container Empty 20FT		21/11/2019
CPU	CPU Tank		31/07/2015
DNV	Half Height Container		31/07/2015
GAS	Gas Tank		31/07/2015
ISO	ISO Tank		31/07/2015
LAD	Laden Tank		31/07/2015
MIB	Metal IBC		22/02/2019
NRK	NRS Logistics		22/09/2017
OBR	Offshore Bottle Rack		31/07/2015
OFC	Offshore Container		31/07/2015
Off Shore Tank	off shore iso tank		18/09/2020
ROD	Road Tank		31/07/2015
SBC	SBC Tank		31/07/2015
SBT	Swap Body Tank		31/07/2015

Record(s) : 19

Home
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning
Master
Package
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Tariff > Depot Cost > New

Save Clear

Depot Cost Details

Profile Name	<input type="text"/>
Description	<input type="text"/>
Pre-Inspection Cost	0
LOLO Cost per Lift	0
Storage Cost	0
Free Storage Days	0
Default Profile	No
Unit Type	<input type="button" value="-"/> <input type="checkbox"/> IMO2 <input type="checkbox"/> IMO4 <input type="checkbox"/> IMO5 <input checked="" type="checkbox"/> IMO7 <input type="checkbox"/> Baby Tank <input type="checkbox"/> Bitutainer <input type="button" value="..."/>

Tariff > Depot Cost > New

Save Clear

Depot Cost Details

Profile Name	ISO TANK
Description	IMO2 Type
Pre-Inspection Cost	50
LOLO Cost per Lift	25
Storage Cost	2.5
Free Storage Days	0
Default Profile	Yes
Unit Type	IMO2

Take Example:
We create a brand-new type of depot handling cost for IMO2 which is not in system.

We can input the default depot handling charges for IMO2 and link the unit type Save it. You will see the record **example next page.**

- Home
- Configuration
 - Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Depot Cost Details	
Profile Name :	ISO
Description :	ISO Tank
Pre-Inspection Cost :	50.00
LOLO Cost per Lift :	25.00
Storage Cost :	2.50
Free Storage Days :	0
Default Profile :	Yes
Unit Type :	-
Last Update :	31/07/2015

- Home
- Configuration
- Foreign Currency
- Parameter
- Cleaning Steps
- Cleaning Procedure
- Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Tariff > Cleaning

New Edit Cost Export

Cargo Name Class No. Procedure Name UN No.

Create new cleaning cargo ; Edit the description /Export the whole tariff in PDF

	Cargo Name	Class No.	UN No.	Flash Point	Procedure Name	Category	Cost	Cost Range	...
<input checked="" type="checkbox"/>	(1-methylethyldene)di-4,1-phenylenetetraphenyl diphosphate	-		0	GC	Easy	220.00	220.00-220.00	
<input type="checkbox"/>	(1-PHENYLETHYL)XYLENE	-		0	OB	Easy	220.00	220.00-220.00	
<input type="checkbox"/>	(3-Chloro-2-Hydroxypropyl) Trime-Ammonium Chloride (PTAC 69%)	-		0	TX	Difficult	280.00	150.00-280.00	
<input type="checkbox"/>	(Dehydol) Alcohol C12-C15 Poly (1-6) Ethoxylate	-		0	-	-	0	-	
<input type="checkbox"/>	0 0-Diethyl-O-(2-Chloro-4-Bromo) Phenyl Phosphorodithioate	8	3018	0	GC	Easy	220.00	220.00-220.00	
<input type="checkbox"/>	01N-Butyl Acetate	-		0	-	-	0	-	
<input type="checkbox"/>	0406_4	-		170	OBH	Difficult	280.00	150.00-280.00	
<input type="checkbox"/>	083 Line AD Rock (On Trial - FMO High)	3	1133	0	-	-	0	-	
<input type="checkbox"/>	0899003000 BULKWARE	-		0	GC	Easy	220.00	220.00-220.00	
<input type="checkbox"/>	1 3-Phenylenediamine (Banned Cargo)	6.1	1673	0	-	-	0	-	
<input type="checkbox"/>	1 4 Butanol	-		0	-	-	0	-	
<input type="checkbox"/>	1 2 4-Trichlorobenzene	6.1	2321	0	TX	Difficult	280.00	150.00-280.00	
<input type="checkbox"/>	1 2 4-Trimethylbenzene	3	1993	0	FM	Easy	220.00	220.00-220.00	
<input type="checkbox"/>	1 2-Benzisothiazolin-3-one	-		0	-	-	0	-	
<input type="checkbox"/>	1 2-Dichloropropane	3	1279	0	FM	Easy	220.00	220.00-220.00	

Record(s) : 9320

Bellow Cost With-in-range Excess Cost

1 2 3 4 5 6 / 8 9 10 ▶ 1 -- 10 ▼

Tariff > Cleaning > New

Save Clear

Cargo Details

Cargo Name	Sample
Alias Name	
Description	
Class No.	
UN No.	
Flash Point	
Hazard Level	Hazardous
Ban Type	
Nature	
Open on Gate	No

Cost Details

Procedure Name	FM
Category	Easy
Cost	220.00 [220.00 - 220.00]
Cost Type	Customized
Rebate Type	Rebate Item

Cargo Class

1.x	2.x	3.x	4.x	5.x	6.x	7.x	8.x	9.x

Other Details

In-Gate Alert	Do not open
Depot Note	



Flammable - please do not open manlid and do not release pressure at In Gate Area

	Home
	Configuration
	Foreign Currency
	Parameter
	Cleaning Steps
	Cleaning Procedure
	Cleaning Group
	Tariff
	Labour Cost
	Depot Cost
	Cleaning
	Repair
	Buffer Cleaning
	Master
	Package
	Inventory
	Steam
	Residue Disposal
	Cleaning
	Repair
	Survey
	Billing
	Rebate
	Administrator
	Management
	Reports
	Admin Reports
	Documents
	Extend

Cargo Details	Cargo Nature	Cost Details
Cargo Name : Acetol Description : - Alias Name : - Class No. : 3 UN No. : 1263 Flash Point : -40 Hazard Level : - Ban Type : - Cargo Nature : - Cleaning Category : Easy Total Cleaned : 6 In-Gate Alert : Flammable - please do not open manlid and do not release pressure at In Gate Area MSDS : -		Procedure Name : FM Cleaning Category : Easy Cleaning Group : Easy Cleaning Cost : 220.00 [220.00 ~ 220.00] Cost Type : Customized Rebate Type : Rebate Item Preferred Cleaning Bay :

Other Details

In-Gate Alert :	Flammable - please do not open manlid and do not release pressure at In Gate Area
Depot Note :	
MSDS :	-
Updated By :	-
Updated On :	-

Tariff , Cleaning , Edit

Cargo Details

Cargo Name: (1-methylethyldene)di-4,1-phenylenetetraphenyl diphosphate
 Alias Name: -
 Description: -
 Class No.: -
 UN No.:
 Flash Point: 0
 Hazard Level: Unknown
 Ban Type: -
 Nature: -
 Open on Gate: No
 Remarks:

Cargo Class

1.x	2.x	3.x	4.x	5.x	6.x	7.x	8.x	9.x

Other Details

In-Gate Alert:
 Depot Note:

We can also edit the detail once created in situation the alert is not input or created without sufficient detail.

Export will allow us to pull out the PDF as shown:

- Home
- Configuration
- Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Tariff > Repair

New Edit Cost Revise Export

Group Name All Sub Group Name All

Part Name

Minimum Cost Maximum Cost

Cost Type All Rebate Type All Handled Item All

Create new repair items ; Edit the description/ Change of tariff cost /Export the whole tariff in PDF

Part Name	Length	Group Name	Sub Group Name	Labour Hour	Material Cost	Last Update
<input type="checkbox"/> -20 degree Dew point	-	Misc	Misc	0.00	700.00	10/05/2012
<input type="checkbox"/> -22 to -25 degree Dew point	-	Misc	Misc	0.00	800.00	10/05/2012
<input type="checkbox"/> -30 degree Dew point	-	Misc	Misc	0.00	800.00	10/05/2012
<input type="checkbox"/> 1 pit - Deep pitting / infill reweld c/w chemical wash	-	Shell Interior	Shell Damage	0.50	127.00	27/12/2011
<input type="checkbox"/> 1.5 inch airline front & rear teflon seal (Baby tank)	-	Top Valves	Envelop Gaskets	2.50	57.00	08/07/2011
<input type="checkbox"/> 10% - To polish	-	Shell Interior	Shell Damage	2.00	115.00	30/06/2011
<input type="checkbox"/> 10% Epoxy paint (Baby tank)	-	Shell Interior	Shell Damage	0.00	125.00	29/03/2011
<input type="checkbox"/> 10% grind & polish - Rough surface	-	Shell Interior	Shell Damage	0.00	960.00	27/12/2011
<input type="checkbox"/> 10% grind & polish - Smooth surface	-	Shell Interior	Shell Damage	14.00	180.00	27/12/2011
<input type="checkbox"/> 10% infill & grind	-	Shell Interior	Shell Damage	40.00	280.00	27/12/2011
<input type="checkbox"/> 10% pickle & passivate	-	Shell Interior	Shell Damage	0.00	70.00	12/07/2011
<input type="checkbox"/> 100% - To polish	-	Shell Interior	Shell Damage	16.00	450.00	30/06/2011
<input type="checkbox"/> 100% Epoxy paint (Baby tank)	-	Shell Interior	Shell Damage	0.00	680.00	29/03/2011
<input type="checkbox"/> 100% grind & polish - Rough surface	-	Shell Interior	Shell Damage	0.00	6500.00	27/12/2011
<input type="checkbox"/> 100% grind & polish - Smooth surface	-	Shell Interior	Shell Damage	140.00	625.00	27/12/2011
<input type="checkbox"/> 100% infill & grind	-	Shell Interior	Shell Damage	400.00	1100.00	27/12/2011
<input type="checkbox"/> 100% pickle & passivate	-	Shell Interior	Shell Damage	0.00	250.00	12/07/2011
<input type="checkbox"/> 2 inch airline front & rear teflon seal (Baby tank)	-	Top Valves	Envelop Gaskets	2.50	64.00	08/07/2011
<input type="checkbox"/> 2 inch butterfly valve closure plate - New version	-	Top Valves	Airline Valve/Gauge	0.50	135.00	02/02/2016
<input type="checkbox"/> 2 inch butterfly valve closure plate - Old version	-	Top Valves	Airline Valve/Gauge	0.50	225.00	02/02/2016

Record(s) : 1,691

1 2 3 4 5 6 7 8 9 10 ▶ 1 -- 10 ▼

Tariff > Repair > New

Save Clear

Repair Tariff Details

Group Name	Cleaning
Sub Group Name	Certificate
Part Name	
Height / Diameter	Dimension 0
Width / Diameter	Length 0
Thickness	Labour Hour 0
Material Cost 0	Cost Type Customized
Rebate Type Rebate Item	Job Type -

Home Configuration Foreign Currency Parameter Cleaning Steps Cleaning Procedure Cleaning Group Tariff Labour Cost Depot Cost Cleaning Repair Buffer Cleaning Master Package Inventory Steam Residue Disposal Cleaning Repair Survey Billing Rebate Administrator Management Reports Admin Reports Documents Extend

Tariff > Repair > Edit

Save Clear

Repair Tariff Details

Group Name	Misc	Test Type	-
Sub Group Name	Misc		
Part Name	-20 degree Dew point		
Height / Diameter		Width / Diameter	Thickness
Dimension	0	-	0
Length	0	-	-
Job Type	Gaskets and Parts		
Remarks			

Cost Details

Labour Hour : 0.00
Material Cost : 700.00
Cost Type : Customized
Rebate Type : Rebate Item
Last Update : 10/05/2012

We can also edit the detail once created in situation the items need to amend on name or group of it.

Home
Password
Profile
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning
Master
Customer
Billing Branch
Billing Expectation
Estimate Template
Package
Labour Cost
Residue Disposal
Depot Cost
Cleaning
Repair
Rebate
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator

Tariff > Repair > Cost

Save Clear

Cost Details

Labour Hour	0.00
Material Cost	700.00
Cost Type	Customized
Rebate Type	Rebate Item
Remarks	

Repair Tariff Details

Group Name : Misc
Sub Group Name : Misc
Part Name : -20 degree Dew point
Dimension : -
Length : -
Job Type : Gaskets and Parts
Last Update : 10/05/2012

We can also edit the cost once created in situation of revise required.

Home
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning
Master
Package
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Export will allow us to pull out the PDF as shown:

Tariff > Buffer Cleaning

Edit

Buffer Type Cost

Buffer Type	Cost	Last Update
<input type="checkbox"/> Multiple - Buffer	150.00	30/04/2021
<input type="checkbox"/> No Buffer	0.00	13/01/2012
<input type="checkbox"/> Single - Buffer	150.00	30/04/2021
<input type="checkbox"/> Top Discharge	150.00	25/07/2016

Record(s) : 4

We can change the default buffer cleaning cost by selecting the item and edit; save the amended record once done.

Save Clear

Buffer Cleaning Cost

Buffer Type	<input type="text" value="Multiple - Buffer"/>
Cost	<input type="text" value="150.00"/>
Remarks	<input type="text"/>

Buffer Cleaning Cost

Buffer Type : Multiple - Buffer
Cost : 150.00
Last Update : 30/04/2021

Home
Configuration
Foreign Currency
Parameter
Cleaning Steps
Cleaning Procedure
Cleaning Group
Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning
Master
Package
Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing
Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Navigation menu:

- Home
- Configuration
- Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports

Master > Customer

New Edit In-Charge

Customer Code

Alias Name

E-mail

Contact Person

Customer Type

Fax No.

Country

Mobile No.

Person-in-Charge

Create new customer; Edit the details/ who is the account holder

Code	Customer Name	Phone	Fax No.	E-mail
<input type="checkbox"/> ABS				
<input type="checkbox"/> ACE				
<input type="checkbox"/> ACM				
<input type="checkbox"/> ACT				
<input type="checkbox"/> ADS				
<input type="checkbox"/> AEL				
<input type="checkbox"/> AGK				
<input type="checkbox"/> AGN				
<input type="checkbox"/> AIL				
<input type="checkbox"/> AIM				
<input type="checkbox"/> AKM				
<input type="checkbox"/> ALF				
<input type="checkbox"/> ALT				
<input type="checkbox"/> AMP				
<input type="checkbox"/> AOC				
<input type="checkbox"/> AOG				
<input type="checkbox"/> APA				
<input type="checkbox"/> ARC				
<input type="checkbox"/> ATC				
<input type="checkbox"/> ATM				

Record(s) : 362

1 2 3 4 5 6 7 8 9 10 ▶ 1 - 10 ▾

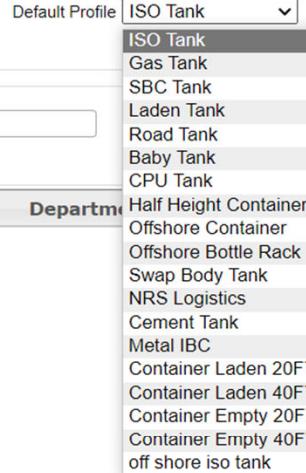
Navigation Tree:

- Home
- Configuration
 - Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports

Master > Customer > New

Save Clear

Customer Details

Customer Code	Alias Name
Customer Name	Description
Address Line One	Customer Type
City Name	Address Line Two
Postal Code	Country
Phone	Fax No.
E-mail	Web
Conversion Currency	Default Profile
Person-in-Charge	 <ul style="list-style-type: none"> ISO Tank Gas Tank SBC Tank Laden Tank Road Tank Baby Tank CPU Tank Half Height Container Offshore Container Offshore Bottle Rack Swap Body Tank NRS Logistics Cement Tank Metal IBC Container Laden 20FT Container Laden 40FT Container Empty 20FT Container Empty 40FT off shore iso tank

Contact Person Details

Contact Person	Job Title
Department	DID

Contact Person	Job Title	E-mail	Department	Mobile No.	...

Click on the New icon, we will create new customer based on system with the require information

- Home
- Configuration
- Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
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 - Estimate Template
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports

Master > Customer > View

Code : **ABS**

Name :	Address :	Alias Name :
Conversion Currency :-	Exchange Rate :-	Default Profile : ISO
Effective From :-	Accept Tank Based on : Default Profile	
Person-in-Charge :-		

Contact Details

#	Contact Person	Job Title	Department	E-mail	DID	Mobile No.	Actions
1							
2							

EIR Survey Tank Activity Repair Estimates

Example after saved and record updated with the detail

- Home
- Configuration
- Foreign Currency
- Parameter
 - Cleaning Steps
 - Cleaning Procedure
 - Cleaning Group
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports

Master > Customer > Edit

Save Clear

Customer Details

Customer Code ABS	Customer Name	Alias Name
Description <input type="text"/>	Customer Type <input type="text" value="Owner"/>	
Address Line One <input type="text"/>	Address Line Two <input type="text"/>	
City Name <input type="text"/>	Country <input type="text" value="Singapore"/>	
Postal Code <input type="text"/>	Fax No. <input type="text"/>	
Phone <input type="text"/>	Web <input type="text"/>	
E-mail <input type="text"/>		
Remarks <input type="text"/>		

Contact Person Details

Contact Person <input type="text" value="Ms."/>	Job Title <input type="text"/>	E-mail <input type="text"/>
Department <input type="text"/>	DID <input type="text"/>	Mobile No. <input type="text"/>

Contact Person	Job Title	E-mail	Department	DID	Mobile No.	...
						X
						X

We can also edit the customer detail once created.

With mail alert No mail alert

- [Home](#)
- [Configuration](#)
- [Foreign Currency](#)
- [Parameter](#)
- [Cleaning Steps](#)
- [Cleaning Procedure](#)
- [Cleaning Group](#)
- [Tariff](#)
- [Labour Cost](#)
- [Depot Cost](#)
- [Cleaning](#)
- [Repair](#)
- [Buffer Cleaning](#)
- [Master](#)
- [Customer](#)
- [Billing Branch](#)
- [Billing Expectation](#)
- [Estimate Template](#)
- [Package](#)
- [Inventory](#)
- [Steam](#)
- [Residue Disposal](#)
- [Cleaning](#)
- [Repair](#)
- [Survey](#)
- [Billing](#)
- [Rebate](#)
- [Administrator](#)
- [Management](#)
- [Reports](#)

Master > Customer > In-Charge

Save Clear

Customer Details		Contact Details					
Customer Code :	ABS	Address :					
Customer Name :		Postal Code :					
Alias Name :		Country :	Singapore				
Description :		Phone :					
Conversion Currency :	-	Fax No. :					
Exchange Rate :	-	E-mail :					
Default Profile :	ISO	Web :					
Accept Tank Based on :	Default Profile						
Customer Type :	Owner						
Person-in-Charge :	-						
Effective Date :							
Last Update :	21/01/2020						
Contact Details							
#	Contact Person	Job Title	Department	E-mail	DID	Mobile No.	
1							
2							
 EIR Survey Tank Activity Repair Estimates				 Mail recipient (TO) CC mail recipients			

Change the account holder in-charge, in system.

Master > Billing Branch

New Edit

Code	Customer Name	Phone	Fax No.	E-mail	Last Update
<input type="checkbox"/> EGT					01/07/2016
<input type="checkbox"/> HOY					01/07/2016
<input type="checkbox"/> NRS					05/12/2017
<input type="checkbox"/> SSB					21/09/2012
<input type="checkbox"/> SUT					16/01/2008
<input type="checkbox"/> VTG					04/07/2016

Record(s) : 6

Setting up the secondary billing parties from the default customer code.

Example: Hoy default billing is to Rotterdam account, some of the Singapore requirement will need to bill be billed to Singapore account.

The above has been created with Alias name: **HOS**

Customer Details	Alias Name : HOS
Customer Code : HOY	
Branch Name :	<input type="text"/>
Description	<input type="text"/>
Address Line One	<input type="text"/>
City Name	<input type="text"/>
Postal Code	<input type="text"/>
Phone	<input type="text"/>
E-mail	<input type="text"/>
Conversion Currency	<input type="text"/>
Remarks	<input type="text"/>
Address Line Two	<input type="text"/>
Country	<input type="text"/>
Fax No.	<input type="text"/>
Web	<input type="text"/>

Contact Person Details	Contact Person	Job Title	E-mail	Mobile No.																				
	<input type="text"/> Ms. <input type="button" value="▼"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>																				
	<input type="text"/> Department	<input type="text"/> DID	<input type="text"/> E-mail	<input type="text"/> Mobile No.																				
	<input type="button" value="+"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>																							
	<table border="1"> <thead> <tr> <th>Contact Person</th> <th>Job Title</th> <th>E-mail</th> <th>Department</th> <th>DID</th> <th>Mobile No.</th> <th>...</th> </tr> </thead> <tbody> <tr> <td>Kenneth</td> <td>Operation</td> <td></td> <td></td> <td></td> <td></td> <td><input type="button" value="Delete"/></td> </tr> <tr> <td colspan="7"></td> </tr> </tbody> </table>	Contact Person	Job Title	E-mail	Department	DID	Mobile No.	...	Kenneth	Operation					<input type="button" value="Delete"/>									
Contact Person	Job Title	E-mail	Department	DID	Mobile No.	...																		
Kenneth	Operation					<input type="button" value="Delete"/>																		

Master > Billing Expectation

DHC Profile

Code	Customer Name	Phone	Fax No.	E-mail
<input type="checkbox"/> ABS				
<input type="checkbox"/> ACE				
<input type="checkbox"/> ACM				
<input type="checkbox"/> ACT				
<input type="checkbox"/> ADS				
<input type="checkbox"/> AEL				
<input type="checkbox"/> AGK				
<input type="checkbox"/> AGN				
<input type="checkbox"/> AIL				
<input type="checkbox"/> AIM				
<input type="checkbox"/> AKM				
<input type="checkbox"/> ALF				
<input type="checkbox"/> ALT				
<input type="checkbox"/> AMP				
<input type="checkbox"/> AOC				
<input type="checkbox"/> AOG				
<input type="checkbox"/> APA				
<input type="checkbox"/> ARC				
<input type="checkbox"/> ATC				
<input type="checkbox"/> ATM				

Record(s) : 362

Change of default storing type of tanks for specific customer.

Master , Billing Expectation , DHC Profile

Save Clear

Code : ABS	Alias Name :							
Name :	Agreement Due Date :							
Address :								
Default Profile ISO Tank Accept Tank Based on Default Profile Remarks								
Default	Profile Name	Pre-Inspection Cost	LOLO Cost per Lift	Storage Calculate By	Storage Cost	Free Storage Days	Last Update	Package
	Baby Tank	20.00	16.00	Tank In-Date	2.50	0	31/07/2015	
	Cement Tank	50.00	25.00	Tank In-Date	2.50	0	10/01/2019	
	Container Empty 20FT	0.00	20.00	Tank In-Date	1.50	0	21/11/2019	
	Container Empty 40FT	0.00	25.00	Tank In-Date	3.00	0	21/11/2019	
	Container Laden 20FT	0.00	25.00	Tank In-Date	15.00	0	19/11/2019	
	Container Laden 40FT	0.00	40.00	Tank In-Date	30.00	0	19/11/2019	
	CPU Tank	20.00	16.00	Tank In-Date	1.00	0	31/07/2015	
	Gas Tank	20.00	20.00	Tank In-Date	1.50	0	31/07/2015	
	Half Height Container	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
<input checked="" type="checkbox"/>	ISO Tank	50.00	25.00	Tank In-Date	2.50	0	31/07/2015	

Record(s) : 19

Change of default storing type of tanks for specific customer.
 You can change the default profile and change if the customer need to accept the tanks based on default profile/ unit type(ingate will select during the storing order)

Default Profile ISO Tank
 Accept Tank Based on Unit Type
 Remarks Default Profile
 Unit Type

Master > Estimate Template

New

Customer Code Alias Name
Customer Name
Part Name

With Template

Code	Customer Name	Phone	Fax No.	E-mail
<input checked="" type="checkbox"/> ABS				
<input type="checkbox"/> ACE				
<input type="checkbox"/> ACM				
<input type="checkbox"/> ACT				
<input type="checkbox"/> ADS				
<input type="checkbox"/> AEL				
<input type="checkbox"/> AGK				
<input type="checkbox"/> AGN				
<input type="checkbox"/> AIL				
<input type="checkbox"/> AIM				
<input type="checkbox"/> AKM				
<input type="checkbox"/> ALF				
<input type="checkbox"/> ALT				
<input type="checkbox"/> AMP				
<input type="checkbox"/> AOC				
<input type="checkbox"/> AOG				
<input type="checkbox"/> APA				
<input type="checkbox"/> ARC				
<input type="checkbox"/> ATC				
<input type="checkbox"/> ATM				

Record(s) : 362

1 2 3 4 5 6 7 8 9 10 ► 1 -- 10 ▼

Set up default estimate template for clients under ITCO standard or with additional requirement.

Navigation Tree:

- Home
- Configuration
- Parameter
- Tariff
- Master**
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Master > Estimate Template > New

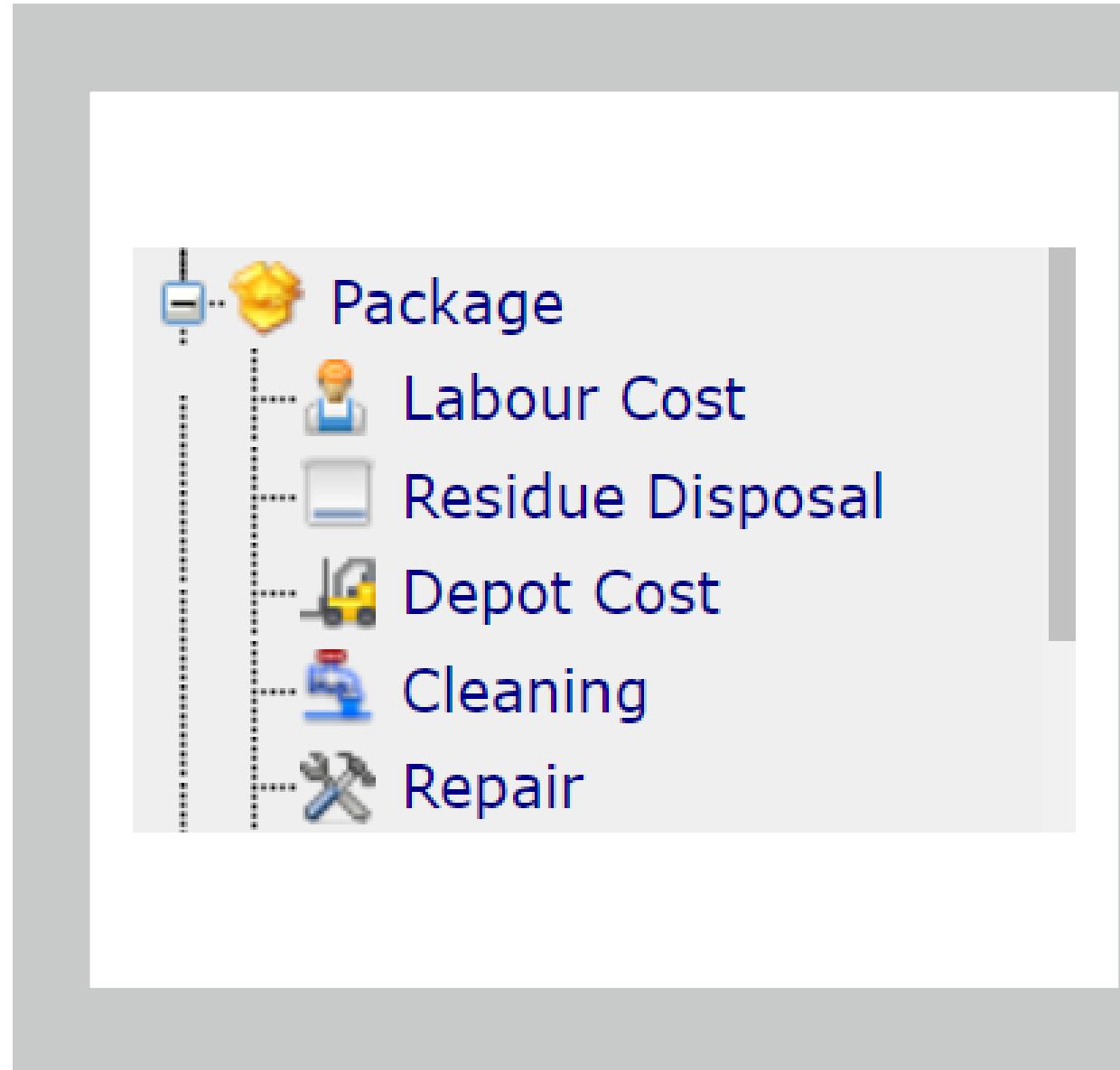
Save Clear

Code : HOY	Name :	Address :	Alias Name :						
			Agreement Due Date :						
Group Name	Sub Group Name	Location	Part Name	Dimension	Length				
Cleaning	Certificate	-	Cleanliness Cert.	-	-				
Damage Code	Repair Code	Prefix Description	Additional / Dimension & Length	Qty.	Hour	Material Cost			
				1	0.00	30.00			
#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	IQ
1	Exterior	08/18	4X	Cladding dirty & glue stain	1	0	0	0	X
2	Mildsteel	11/17	4X	All frame	1	0	0	0	X
3	Walkway	11	4X	Mild	1	0	0	0	X
4	Shell Damage	08	4X	10% light discolouration (non-transferable)	1	0	0	0	X
5	Shell Damage	01	4X	10% light scratches	1	0	0	0	X
6	Decal/Data Plate	13	4X	All decal (still readable)	1	0	0	0	X
7	Misc	00	33	Lump Sum Package - Unclean	1	0	110	110	X

Remarks	Description	Rate	Total	
	Labour	18.00	0.00	0.00
	Material Cost			110.00
	Total Cost			110.00
	Labour Discount	0		0.00
	Material Discount	0		0.00
	Net Cost			110.00

Set up default estimate template for clients under ITCO standard or with additional requirement.

- Package are mainly for setting up the tariff for **individual customer** to allow us on filing the different costing for customers in system.
- The slides below will show you each step to update for individual modules and for different customer upon selection.



Package > Labour Cost

Edit

Customer Code Customer Name
Cost

Labour Cost

Code	Customer Name	Standard Cost	Customer Cost	Last Update
<input type="checkbox"/> ABS		18.00	18.00	12/12/2014
<input type="checkbox"/> ACE		18.00	18.00	12/12/2014
<input type="checkbox"/> ACM		18.00	18.00	12/12/2014
<input type="checkbox"/> ACT		18.00	20.00	05/03/2015
<input type="checkbox"/> ADS		18.00	18.00	12/12/2014
<input checked="" type="checkbox"/> AEL		18.00	18.00	12/12/2014
<input type="checkbox"/> AGK		18.00	18.00	12/12/2014
<input type="checkbox"/> AGN		18.00	18.00	12/12/2014
<input type="checkbox"/> AIL		18.00	18.00	12/12/2014
<input type="checkbox"/> AIM		18.00	18.00	12/12/2014
<input type="checkbox"/> AKM		18.00	18.00	07/03/2014
<input type="checkbox"/> ALF		18.00	18.00	12/12/2014
<input type="checkbox"/> ALT		18.00	18.00	12/12/2014
<input type="checkbox"/> AMP		18.00	18.00	12/12/2014
<input type="checkbox"/> AOC		18.00	18.00	12/12/2014
<input type="checkbox"/> AOG		18.00	18.00	12/12/2014
<input type="checkbox"/> APA		18.00	18.00	12/12/2014
<input type="checkbox"/> ARC		18.00	20.00	01/11/2018
<input type="checkbox"/> ATC		18.00	18.00	12/12/2014
<input type="checkbox"/> ATM		18.00	25.00	20/07/2015

Record(s) : 362

1 2 3 4 5 6 7 8 9 10 ► | 1 -- 10 ▾



- + Home
- + Configuration
- + Parameter
- + Tariff
- + Master
 - + Customer
 - + Billing Branch
 - + Billing Expectation
 - + Estimate Template
- + Package
 - + Labour Cost
 - + Residue Disposal
 - + Depot Cost
 - + Cleaning
 - + Repair
 - + Rebate
- + Inventory
- + Steam
- + Residue Disposal
- + Cleaning
- + Repair
- + Survey
- + Billing
- + Rebate
- + Administrator
- + Management
- + Reports
- + Admin Reports
- + Documents
- + Extend

Customer Labour Cost

Cost	18.00
Remarks	

Customer Labour Cost

Code : ABS
Customer Name :
Standard Cost : 18.00
Customer Cost : 18.00
Last Update : 12/12/2014

Package > Residue Disposal

Edit

Customer Code	<input type="text"/>	Alias Name	<input type="text"/>
Customer Name	<input type="text"/>		
Phone	<input type="text"/>	Fax No.	<input type="text"/>
E-mail	<input type="text"/>	Country	<input type="text"/>
Contact Person	<input type="text"/>	Mobile No.	<input type="text"/>
Customer Type	All	Person-in-Charge	<input type="text"/>
<input type="button" value="Search"/>			

Code	Customer Name	Phone	Fax No.	E-mail
<input type="checkbox"/> ABS				
<input type="checkbox"/> ACE				
<input type="checkbox"/> ACM				
<input type="checkbox"/> ACT				
<input type="checkbox"/> ADS				
<input type="checkbox"/> AEL				
<input type="checkbox"/> AGK				
<input type="checkbox"/> AGN				
<input type="checkbox"/> AIL				
<input type="checkbox"/> AIM				
<input type="checkbox"/> AKM				
<input type="checkbox"/> ALF				
<input type="checkbox"/> ALT				
<input type="checkbox"/> AMP				
<input type="checkbox"/> AOC				
<input type="checkbox"/> AOG				
<input type="checkbox"/> APA				
<input type="checkbox"/> ARC				
<input type="checkbox"/> ATC				
<input type="checkbox"/> ATM				

Record(s) : 362

1 2 3 4 5 6 7 8 9 10 > 1 -- 10 <

Package > Residue Disposal > Edit

Save Clear

Customer Details

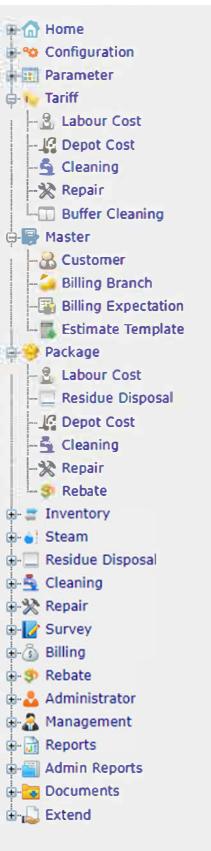
Code : ABS	Alias Name :
Name :	Agreement Due Date :
Address :	

Residue Disposal Cost

Description	Discharging and Disposal of harden residue cargo
Standard Cost :	3.00
Customer Cost	3.00
Remarks	

Navigation Tree:

- + Home
- + Configuration
- + Parameter
- + Tariff
- + Master
 - + Customer
 - + Billing Branch
 - + Billing Expectation
 - + Estimate Template
- + Package
 - + Labour Cost
 - + Residue Disposal
 - + Depot Cost
 - + Cleaning
 - + Repair
 - + Rebate
 - + Inventory
 - + Steam
 - + Residue Disposal
 - + Cleaning
 - + Repair
 - + Survey
 - + Billing
 - + Rebate
- + Administrator
- + Management
- + Reports
- + Admin Reports
- + Documents
- + Extend



Package > Residue Disposal > Edit

Save Clear

Customer Details

Code : ABS	Alias Name :
Name :	Agreement Due Date :
Address :	

Residue Disposal Cost

Description	Steaming and transforming of residue into IBC
Standard Cost	Discharging and Disposal of harden residue cargo
Customer Cost	Discharging and Disposal of residue cargo
Remarks	Drum
	IBC
	Steaming and transforming of residue into drum
	Steaming and transforming of residue into IBC

Package > Depot Cost

Edit

Customer Code	<input type="text"/>	Alias Name	<input type="text"/>
Customer Name	<input type="text"/>		
Phone	<input type="text"/>	Fax No.	<input type="text"/>
E-mail	<input type="text"/>	Country	<input type="text"/>
Contact Person	<input type="text"/>	Mobile No.	<input type="text"/>
Customer Type	All	Person-in-Charge	<input type="text"/>
<input type="button" value="Search"/>			

Code	Customer Name	Phone	Fax No.	E-mail
<input type="checkbox"/> ABS				
<input type="checkbox"/> ACE				
<input type="checkbox"/> ACM				
<input type="checkbox"/> ACT				
<input type="checkbox"/> ADS				
<input type="checkbox"/> AEL				
<input type="checkbox"/> AGK				
<input type="checkbox"/> AGN				
<input type="checkbox"/> AIL				
<input type="checkbox"/> AIM				
<input type="checkbox"/> AKM				
<input type="checkbox"/> ALF				
<input type="checkbox"/> ALT				
<input type="checkbox"/> AMP				
<input type="checkbox"/> AOC				
<input type="checkbox"/> AOG				
<input type="checkbox"/> APA				
<input type="checkbox"/> ARC				
<input type="checkbox"/> ATC				
<input type="checkbox"/> ATM				

Record(s) : 362

1 2 3 4 5 6 7 8 9 10 ► 1 -- 10 ▾

Package > Depot Cost > Edit

Save Clear

Customer Details

Code : ABS	Alias Name :
Name :	Agreement Due Date :
Address :	

Billing Profile

Profile Name	ISO Tank
Customer Cost	50.00
Standard Cost	50.00
Pre-Inspection Cost	50.00
LOLO Cost per Lift	25.00
Storage Calculate By	Tank In-Date
Storage Cost	2.50
Free Storage Days	0
Remarks	

Default	Profile Name	Pre-Inspection Cost	LOLO Cost per Lift	Storage Calculate By	Storage Cost	Free Storage Days	Last Update	Package
	Baby Tank	20.00	16.00	Tank In-Date	2.50	0	31/07/2015	
	Cement Tank	50.00	25.00	Tank In-Date	2.50	0	10/01/2019	
	Container Empty 20FT	0.00	20.00	Tank In-Date	1.50	0	21/11/2019	
	Container Empty 40FT	0.00	25.00	Tank In-Date	3.00	0	21/11/2019	
	Container Laden 20FT	0.00	25.00	Tank In-Date	15.00	0	19/11/2019	
	Container Laden 40FT	0.00	40.00	Tank In-Date	30.00	0	19/11/2019	
	CPU Tank	20.00	16.00	Tank In-Date	1.00	0	31/07/2015	
	Gas Tank	20.00	20.00	Tank In-Date	1.50	0	31/07/2015	
	Half Height Container	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
<input checked="" type="checkbox"/>	ISO Tank	50.00	25.00	Tank In-Date	2.50	0	31/07/2015	
	Laden Tank	15.00	0.00	Tank In-Date	25.00	0	31/07/2015	
	Metal IBC	50.00	25.00	Tank In-Date	4.00	0	22/02/2019	
	NRS Logistics	20.00	15.00	Tank In-Date	1.50	0	22/09/2017	
	off shore iso tank	50.00	25.00	Tank In-Date	2.50	0	18/09/2020	
	Offshore Bottle Rack	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
	Offshore Container	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
	Road Tank	15.00	0.00	Tank In-Date	0.80	0	31/07/2015	
	SBC Tank	15.00	3.00	Tank In-Date	0.50	0	31/07/2015	
	Swap Body Tank	50.00	25.00	Tank In-Date	5.00	0	31/07/2015	

Record(s) : 19

Bellow Cost Excess Cost

Name :
Address :

Home
Configuration
Parameter

Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning

Master
Customer
Billing Branch
Billing Expectation
Estimate Template

Package
Labour Cost
Residue Disposal
Depot Cost
Cleaning
Repair
Rebate

Inventory
Steam
Residue Disposal
Cleaning
Repair
Survey
Billing

Rebate
Administrator
Management
Reports
Admin Reports
Documents
Extend

Billing Profile
Agreement Due Date :

Profile Name
ISO Tank

ISO Tank
Gas Tank
SBC Tank
Laden Tank
Road Tank
Baby Tank
CPU Tank
Half Height Container
Offshore Container
Offshore Bottle Rack
Swap Body Tank

Default	Profile Name	Pre-Inspection Cost	LOLO Cost per Lift	Rate By	Storage Cost	Free Storage Days	Last Update	Package
	Baby Tank	20.00		ate	2.50	0	31/07/2015	
	Cement Tank	50.00		ate	2.50	0	10/01/2019	
	Container Empty 20FT	0.00		Container Laden 20FT	1.50	0	21/11/2019	
	Container Empty 40FT	0.00		Container Laden 40FT	3.00	0	21/11/2019	
	Container Laden 20FT	0.00		Container Empty 20FT	15.00	0	19/11/2019	
	Container Laden 40FT	0.00		Container Empty 40FT	30.00	0	19/11/2019	
	CPU Tank	20.00	16.00	Tank In-Date	1.00	0	31/07/2015	
	Gas Tank	20.00	20.00	Tank In-Date	1.50	0	31/07/2015	
	Half Height Container	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
✓	ISO Tank	50.00	25.00	Tank In-Date	2.50	0	31/07/2015	
	Laden Tank	15.00	0.00	Tank In-Date	25.00	0	31/07/2015	
	Metal IBC	50.00	25.00	Tank In-Date	4.00	0	22/02/2019	
	NRS Logistics	20.00	15.00	Tank In-Date	1.50	0	22/09/2017	
	off shore iso tank	50.00	25.00	Tank In-Date	2.50	0	18/09/2020	
	Offshore Bottle Rack	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
	Offshore Container	0.00	0.00	Tank In-Date	0.00	0	31/07/2015	
	Road Tank	15.00	0.00	Tank In-Date	0.80	0	31/07/2015	
	SBC Tank	15.00	3.00	Tank In-Date	0.50	0	31/07/2015	
	Swap Body Tank	50.00	25.00	Tank In-Date	5.00	0	31/07/2015	

Record(s) : 19

✖ Below Cost
✖ Excess Cost

Package > Cleaning

Category **Export**

Cargo Name	Class No.	Procedure Name
Minimum Cost	Cost Type	UN No.
Hazard Level	All	Maximum Cost
Handled Item	Handled Item	Category
		Customer Code
		Filter By
		<input checked="" type="checkbox"/> ABS
		<input type="checkbox"/> ACE
		<input type="checkbox"/> ACM
		<input type="checkbox"/> ACT
		<input type="checkbox"/> ADS
		<input type="checkbox"/> AEL

Category **Export**

Home

- Configuration
- Parameter
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory
 - Steam
 - Residue Disposal
 - Cleaning
 - Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Package > Cleaning

Cargo Name	Customer	Class No.	UN No.	Flash Point	Procedure	Category	Std. Cost	Cust. Cost	Cost Range	...
(1-methylethylidene)di-4,1-phenylenetetraphenyl diphosphate	ABS	-		0	GC	Easy	220.00	220.00	220.00-220.00	...
(1-PHENYLETHYL)XYLENE	ABS	-		0	OB	Easy	220.00	220.00	220.00-220.00	...
(3-Chloro-2-Hydroxypropyl) Trime-Ammonium Chloride (PTAC 69%)	ABS	-		0	TX	Difficult	280.00	280.00	150.00-280.00	...
(Dehydol) Alcohol C12-C15 Poly (1-6) Ethoxylate	ABS	-		0	-	-	0	0.00	-	...
0 0-Diethyl-O-(2-Chloro-4-Bromo) Phenyl Phosphorodithioate	ABS	8	3018	0	GC	Easy	220.00	220.00	220.00-220.00	...
01N-Butyl Acetate	ABS	-		0	-	-	0	0.00	-	...
0406_4	ABS	-		170	OBH	Difficult	280.00	280.00	150.00-280.00	...
083 Line AD Rock (On Trial - FMO High)	ABS	3	1133	0	-	-	0	0.00	-	...
0899003000 BULKWARE	ABS	-		0	GC	Easy	220.00	220.00	220.00-220.00	...
1 3-Phenylenediamine (Banned Cargo)	ABS	6.1	1673	0	-	-	0	0.00	-	...
1 4 Butanol	ABS	-		0	-	-	0	0.00	-	...
1 2 4-Trichlorobenzene	ABS	6.1	2321	0	TX	Difficult	280.00	280.00	150.00-280.00	...
1 2 4-Trimethylbenzene	ABS	3	1993	0	FM	Easy	220.00	220.00	220.00-220.00	...
1 2-Benzothiazolin-3-one	ABS	-		0	-	-	0	0.00	-	...
1 2-Dichloropropane	ABS	3	1279	0	FM	Easy	220.00	220.00	220.00-220.00	...

Record(s) : 9325

Below Cost With-in-range Excess Cost

1 2 3 4 5 6 7 8 9 10 ► ↻ 1 -- 10 ↽

Package > Cleaning > Category

Save

Clear



- Home
- Configuration
- Parameter
- Tariff
 - Labour Cost
 - Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory
 - Steam
 - Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents
- Extend

Customer Code

Alias Name



Customer Name

Code : ABS

Alias Name :

Name :

Agreement Due Date :

Address :

Remarks

#	Group Name	Minimum Cost	Maximum Cost	Customer Cost	-
1	Easy	220	220	220	
2	Standard	220	250	250	
3	Difficult	150	280	280	
4	Special 1	600	600	600	
5	Special	450	450	450	
6	Special 2	850	850	850	
7	General Cargo with Odor 1	250	250	250	
8	Latex 1	380	380	380	
9	Latex 3	440	440	440	
10	Flammable with Odor 1	200	220	220	
11	OS 1	550	550	550	
12	OS 2	600	600	600	
13	OS 3	800	800	800	

Package > Cleaning > Category

Save Clear

Customer Code	ABS	Alias Name	<input type="text"/>		
Customer Name		<input type="text"/>			
Code : ABS		Alias Name :			
Name :		Agreement Due Date :			
Address :		<input type="text"/>			
Remarks <input type="text"/>					
#	Group Name	Minimum Cost	Maximum Cost	Customer Cost	-
1	Easy	220	220	220	
2	Standard	220	250	250	
3	Difficult	150	280	280	
4	Special 1	600	600	600	
5	Special	450	450	450	
6	Special 2	850	850	850	
7	General Cargo with Odor 1	250	250	250	
8	Latex 1	380	380	380	
9	Latex 3	440	440	440	
10	Flammable with Odor 1	200	220	220	
11	OS 1	550	550	550	
12	OS 2	600	600	600	
13	OS 3	800	800	800	

Cleaning Tariff

No.	Cargo Name	Class No.	UN No.	Cost
1	(1-methylethylidene)di-4,1-phenylenetetraphenyl diphosphate	-		220.00
2	(1-PHENYLETHYL)XYLENE	-		220.00
3	(3-Chloro-2-Hydroxypropyl) Trime-Ammonium Chloride (PTAC 69%)	-		280.00
4	(Dehydol) Alcohol C12-C15 Poly (1-6) Ethoxylate	-		0.00
5	O-Diethyl-O-(2-Chloro-4-Bromo) Phenyl Phosphorodithioate	8	3018	220.00
6	01N-Butyl Acetate	-		0.00
7	0406_4	-		280.00
8	083 Line AD Rock (On Trial - FMO High)	3	1133	0.00
9	0899003000 BULKWARE	-		220.00
10	1 3-Phenylenediamine (Banned Cargo)	6.1	1673	0.00

Export will allow us to pull out the PDF individual customer

Package > Repair

Edit **Revise** **Export** **Exclude Cost**

Group Name: All Sub Group Name: All
 Part Name: Dimension: Length:
 Minimum Labour Hour: Maximum Labor Hour: Maximum Cost:
 Minimum Cost: Cost Type: All Rebate Type: All
 Customer Code: ABS Filter By: All
 ABS Handled Item: All

	Length	Group Name	Sub Group Name	Code	Standard Labour	Customer Labour	Standard Material	Customer Material
<input type="checkbox"/> Cleanliness Cert.	-	Cleaning	Certificate	ABS	0.00	0.00	30.00	30.00
<input type="checkbox"/> De-gas cert. - Unitimes	-	Cleaning	Certificate	ABS	0.00	0.00	250.00	250.00
<input type="checkbox"/> Blow dry	-	Cleaning	Interior	ABS	1.00	1.00	30.00	30.00
<input type="checkbox"/> Carbon stain / Decarbonise	-	Cleaning	Interior	ABS	0.00	0.00	150.00	150.00
<input type="checkbox"/> Flushing	-	Cleaning	Interior	ABS	0.00	0.00	60.00	60.00
<input type="checkbox"/> Interior check / Reseal (Clean tank only)	-	Cleaning	Interior	ABS	0.00	0.00	25.00	25.00
<input type="checkbox"/> Interior cleaning (IMOS)	-	Cleaning	Interior	ABS	0.00	0.00	480.00	480.00
<input type="checkbox"/> Methanol Flushing	-	Cleaning	Interior	ABS	0.00	0.00	200.00	200.00
<input type="checkbox"/> Special Formulated Chemical Wash - Bottom discharge(IMO1&IMO2)	-	Cleaning	Interior	ABS	0.00	0.00	110.00	110.00
<input type="checkbox"/> Special Formulated Chemical Wash - Top Discharge(IMO1 & IMO2)	-	Cleaning	Interior	ABS	0.00	0.00	210.00	210.00
<input type="checkbox"/> Steam cleaning - 15 mins (clean tank only - IMO1 / IMO2)	-	Cleaning	Interior	ABS	0.00	0.00	85.00	85.00
<input type="checkbox"/> Exterior wash-chemical (IMO1 / IMO2)	-	Cleaning	Exterior	ABS	0.00	0.00	90.00	90.00
<input type="checkbox"/> Exterior wash-chemical (IMOS)	-	Cleaning	Exterior	ABS	0.00	0.00	130.00	130.00
<input type="checkbox"/> Exterior wash-chemical SS (IMO1 / IMO2)	-	Cleaning	Exterior	ABS	0.00	0.00	160.00	160.00
<input type="checkbox"/> Exterior wash-chemical SS (IMOS)	-	Cleaning	Exterior	ABS	0.00	0.00	190.00	190.00

Record(s) : 1691 1 2 3 4 5 6 7 8 9 10 ► ↻ 1 -- 10

Package > Repair > Edit

Save Clear

Customer Details	
Code : ABS	Alias Name :
Name :	Agreement Due Date :
Address :	
Cost Details	
Labour Hour	0.00
Material Cost	30.00
Remarks	

Repair Tariff Details		Cost Details
Group Name : Cleaning	Standard Labour : 0.00	
Sub Group Name : Certificate	Customer Labour : 0.00	
Part Name : Cleanliness Cert.	Standard Material : 30.00	
Dimension : -	Customer Material : 30.00	
Length : -	Cost Type : Customized	
Job Type : Frame	Rebate Type : Rebate Item	
Last Update : 29/06/2011	Last Update : 29/06/2011	

Left Sidebar:

- + Home
- + Configuration
- + Parameter
- + Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- + Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- + Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- + Inventory
 - Steam
 - Residue Disposal
 - Cleaning
 - Repair
- + Survey
- + Billing
- + Rebate
- + Administrator
- + Management
- + Reports
- + Admin Reports
- + Documents
- + Extend

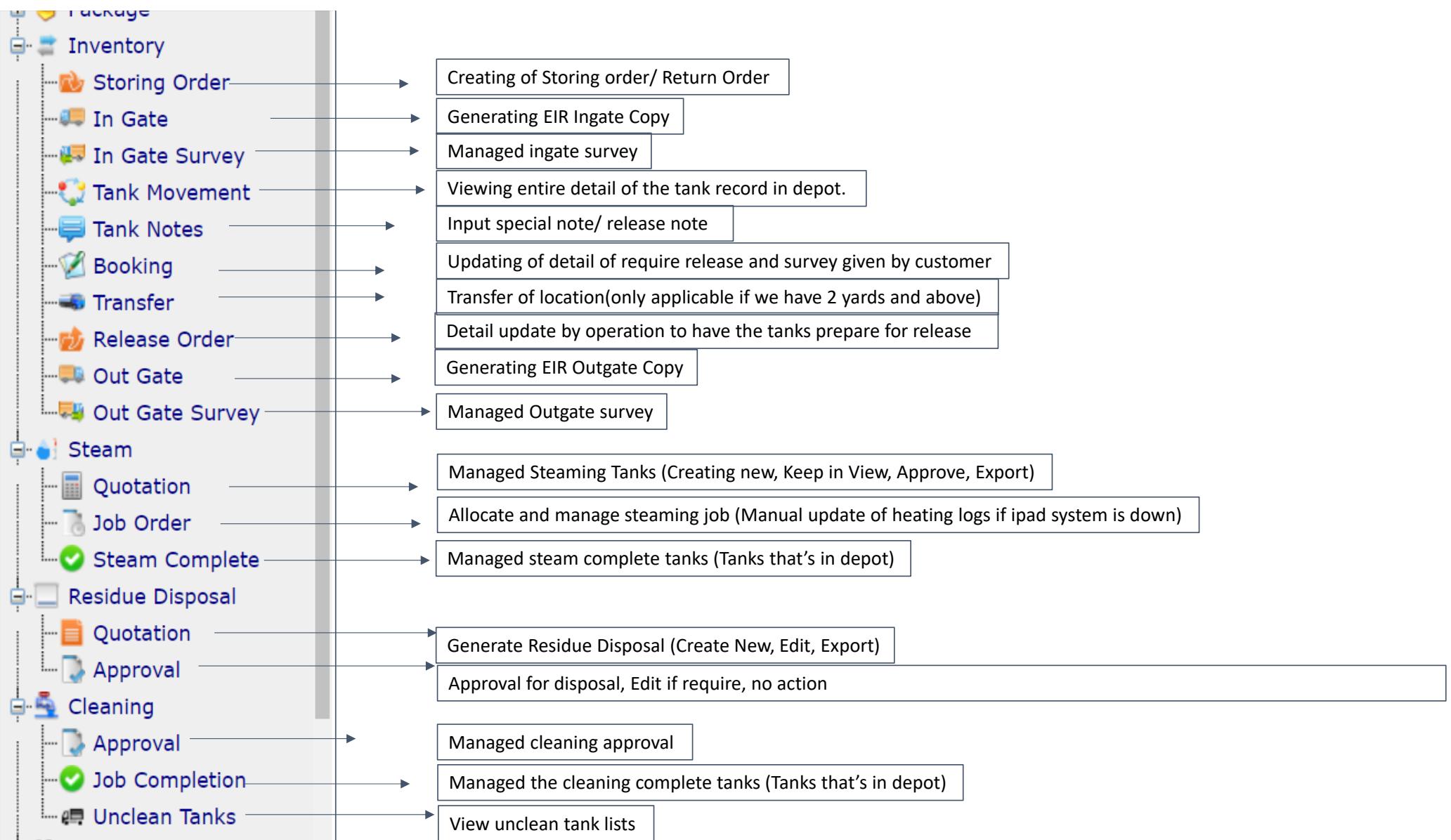
1 of 41 Q

— + ⌂ Page view | A Read aloud | Add text | Draw | Highlight | Erase | Print | Export

Repair Tariff

No.	Part Name	Length	Labour Hou	Material Cost
	Cleaning			
Certificate				
1	Cleanliness Cert.		0.00	30.00
2	De-gas cert. - Unitimes		0.00	250.00
Interior				
3	Blow dry		1.00	30.00
4	Carbon stain / Decarbonise		0.00	150.00
5	Flushing		0.00	60.00
6	Interior check / Reseal (Clean tank only)		0.00	25.00
7	Interior cleaning (IMO5)		0.00	480.00
8	Methanol Flushing		0.00	200.00
9	Special Formulated Chemical Wash - Bottom discharge(IMO1&IMO2)		0.00	110.00
10	Special Formulated Chemical Wash - Top Discharge(IMO1 & IMO2)		0.00	210.00
11	Steam cleaning - 15 mins (clean tank only - IMO1 / IMO2)		0.00	85.00
Exterior				
12	Exterior wash-chemical (IMO1 / IMO2)		0.00	90.00
13	Exterior wash-chemical (IMO5)		0.00	130.00
14	Exterior wash-chemical SS (IMO1 / IMO2)		0.00	160.00
15	Exterior wash-chemical SS (IMO5)		0.00	190.00
16	Exterior wash-cold water		0.00	45.00
	Frame			
Mildsteel				
17	Bottom saddle Ren			

Export will allow us to pull out the PDF individual customer



Create new customer; Edit the details/ cancel of pending storing order

Inventory , Storing Order

New Edit Cancel

Tank No. Customer Code

SO No. Job No. Purpose Status

All Pending Completed Canceled Processing

SO No.	Code	Customer Name	SO Date	No. of Tanks	Status
1	BLK		02/03/2006	4	Canceled
2	CRX		02/03/2006	7	Completed
3	LSP		02/03/2006	1	Completed
4	PPT		02/03/2006	2	Completed
5	AKM		02/03/2006	1	Completed
6	HPL		02/03/2006	7	Completed
7	BLK		02/03/2006	1	Completed
8	LSP		02/03/2006	1	Completed
9	NCS		02/03/2006	1	Completed
10	CRX		02/03/2006	1	Completed
11	VCE		02/03/2006	1	Completed
12	LSP		02/03/2006	1	Completed
13	BLK		02/03/2006	1	Completed
14	SUT		02/03/2006	1	Completed
15	CRX		03/03/2006	12	Completed
16	PCK		03/03/2006	1	Completed
17	VEX		03/03/2006	1	Completed
18	UTT		03/03/2006	1	Completed
19	HOY		03/03/2006	1	Completed
20	BLK		03/03/2006	1	Completed

Record(s) : 69,233

1 2 3 4 5 6 7 8 9 10 > 1 -- 10 <

- Home
- Configuration
 - Foreign Currency
- Parameter
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam
 - Residue Disposal
 - Cleaning
 - Repair
 - Survey
 - Billing
 - Rebate

Inventory , Storing Order , New

Header

Customer Code	SO No.	Contact Person
SO Notes		Haulier

Details

Unit Type	IMO1	Tank No.	Purpose	<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Steam	<input type="checkbox"/> Cleaning	<input type="checkbox"/> No Repair			
Last Cargo			Clean Status	Unknown	Certificate	No	Required Temp.	0 °C	Flash Point	°C
Job No.		ETA Date	Remarks	ETR Date		ST	O2 Level	Open on Gate	<input type="radio"/> Yes	<input type="radio"/> No

No.	Tank No.	...	Last Cargo	Job No.	Storage	Cleaning	Steam	Repair	Status	Cert.

Left Panel (Navigation Tree)

- Home
- Configuration
 - Foreign Currency
- Parameter
- Tariff
- Labour Cost
- Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master
 - Customer
 - Billing Branch
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 - Estimate Template
- Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate

Inventory , Storing Order , Edit

Header

Customer Code AKM	SO No. 61037	Contact Person
SO Notes		Haulier

Details

Unit Type IMO1	Tank No.	Purpose <input checked="" type="checkbox"/> Storage <input type="checkbox"/> Steam <input type="checkbox"/> Cleaning <input type="checkbox"/> No Repair
Last Cargo	Job No.	Clean Status Unknown Certificate No Required Temp. 0 °C Flash Point °C
ETA Date		Remarks
		ETR Date ST O2 Level Open on Gate <input type="radio"/> Yes <input type="radio"/> No

No.	Tank No.	...	Last Cargo	Job No.	Storage	Cleaning	Steam	Repair	Status	Cert.
1	EXFU2010081	✓	SBC Tank (AKM) - Tetrahydrothiophene (THT)	8500226749	✓	✓	✗	In-Service	Dirty	✗

Inventory , Storing Order , View

SO Header

SO No. : 61037	SO Date : 28/02/2020
Customer Code : AKM	Alias Name :
Customer Name :	Contact Person :-
SO Notes :-	Status : Pending

SO Detail

#	Tank No.	...	Last Cargo	Job No.	Storage	Steam	Cleaning	Repair	Condition	Cert.	ETA Date	ST	O ₂	Open	°C	
1	EXFU2010081	✓	SBC Tank (AKM) - Tetrahydrothiophene (THT)	8500226749	✓	✗	✓	In-Service	Dirty	✗		✗	✗	✗		
		Waiting	Accepted	Cancelled												

Inventory , Storing Order , Cancel

Save Clear Remarks

SO No. : 61037 SO Date : 28/02/2020
Customer Code : AKM Alias Name :
Customer Name : Contact Person : -
SO Notes : - Status : Pending

No.	Tank No.	...	Last Cargo	Job No.	Storage	Steam	Cleaning	Repair	Condition	Cert.	ETA Date	...
<input type="checkbox"/> 1	EXFU2010081	<input checked="" type="checkbox"/>	SBC Tank (AKM) - Tetrahydrothiophene (THT)	8500226749	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	In-Service	Dirty	<input checked="" type="checkbox"/>	28/02/2020	
Record(s) : 1												
<input checked="" type="checkbox"/> Waiting			<input checked="" type="checkbox"/> Accepted	<input checked="" type="checkbox"/> Cancelled								

Inventory , Storing Order

New Edit Cancel

Tank No.	Customer Code	Last Cargo	ETA Date	SO No.	Job No.	Purpose	Status	No. of Tanks	Status
						-	All		
							Pending	4	Canceled
							Completed	7	Completed
							Cancelled	1	Completed
							Processing		

Master

- Home
- Configuration
 - Foreign Currency
- Parameter
- Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master
 - Customer
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 - Package
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 - Repair
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 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
 - Steam
 - Residue Disposal
 - Cleaning
 - Repair
 - Survey
 - Billing
 - Rebate

Inventory - In Gate

Accept Clear EIR Form

SO No. : 69065	Customer Code : DLM	Customer Name :	SO Date : 28/03/2022
Customer Notes :-		Alias Name : Contact Person : - Status : Processing	
Tank No. : CRXU 861819-0	EIR No. :	Cleaning Condition : Dirty	
Purpose : Cleaning;In-Service;Storage			
In-Gate EIR Date <input type="text"/> Job No. BY EMAIL			
Last Cargo DLM - Polybutene 2000 / PB2000			
Haulier <input type="text"/> Vehicle No. <input type="text"/> Driver Name <input type="text"/>			
Storage <input type="checkbox"/> O2 Level <input type="checkbox"/> Open on Gate <input checked="" type="radio"/> Yes <input type="radio"/> No			
Remarks <input type="text"/>			
Yard <input type="text" value="Yard 1"/> Pre-Inspection <input type="text" value="Yes"/> LOLO <input type="text" value="Both"/>			

Cargo Details

Cargo Name : DLM - Polybutene 2000 / PB2000

Description : -

Alias Name : -

Class No. : -

UN No. : -

Flash Point : -

Hazard Level : Unknown

Ban Type : -

Cargo Nature : -

Cleaning Category : Easy

Total Cleaned : 464

In-Gate Alert : -

MSDS : -

Cargo Nature

Inventory – Ingate (this will only be used if the kiosk machine at the ingate is down)

Manual key in by operation admin upon tanks in.

Inventory > In Gate Survey > Edit

Tank No. : DKOU 640119-0

Customer Name : [DLM]

Last Cargo : DLM - Polybutene 2000 / PB2000

Owner : [DLM]

Clean Status : Clean

EIR No. : 69065-219617

EIR Date & Time : 05/04/2022 03:15 PM [8 day(s)]

Purpose : Cleaning;In-Service;Storage

Last Test : 2.5 Year (Air) - 02/2022 - BV

Current Status : Repair [Yard 1]

Periodic Test
Date of Inspection : 05/04/2022
Owner : DLM - Daelim Co., Ltd
Test Type
Last Test : 2.5 Year (Air) **Date : 01/02/2022** **Class : BV**
Next Test : 5 Year (Hydro) 08/2024

Tank Details
Unit Type : UNT-11
Manufacturer & DOM : CIMC **01/10/2014**
Cladding : GRP
Capacity : 24020 Litters
Tare Weight : 3600 Kg
Max Gross Weight : 36000 Kg
Tank Height : 8.5 ft
Walkway : 8 Walkway
Bottom Discharge Type :
Compartment Type : No Buffer

In-Gate Remarks

Delivery Details
Haulier : KLEIO
Vehicle No. : XE307E
Driver Name : IFDHAL

Last Update
Updated By :
Updated On : 05/04/2022 03:48 PM

Inventory – Ingate (this will only be used if the kiosk machine at the ingate is down)
Manual key in by operation admin upon tanks in.

Inventory , In Gate Survey > Flag & Label

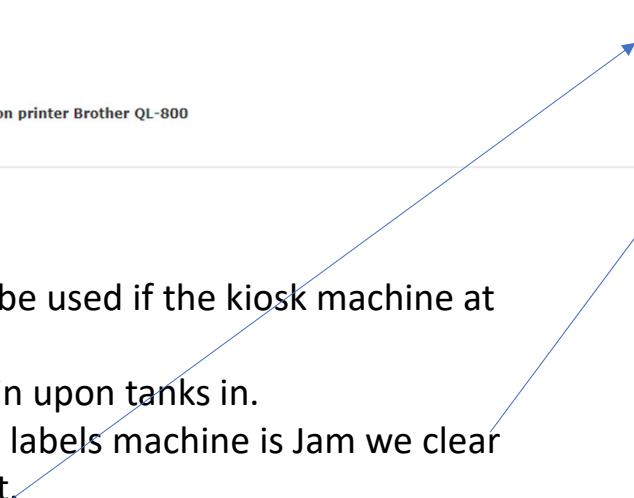
Save **Clear**

Tank No. : DKOU 640119-0	EIR No. : 69065-219617
Customer Name : [DLM]	EIR Date & Time : 05/04/2022 03:15 PM [8 day(s)]
Last Cargo : DLM - Polybutene 2000 / PB2000	Purpose : Cleaning;In-Service;Storage
Owner : [DLM]	Last Test : 2.5 Year (Air) - 02/2022 - BV
Clean Status : Clean	Current Status : Repair [Yard 1]

Storage
 O2 Level
 Open on Gate Yes No

Printer Status : No Jobs available on printer Brother QL-800

 **Clear Print Queue**



Inventory – Ingate (this will only be used if the kiosk machine at the ingate is down)
Manual key in by operation admin upon tanks in.
Printing of labels manually, if the labels machine is Jam we clear and click on the printer to reprint.

Inventory > In Gate Survey > Last Cargo

Save Clear

Tank No. : DKOU 640119-0	EIR No. : 69065-219617
Customer Name : [DLM]	EIR Date & Time : 05/04/2022 03:15 PM [8 day(s)]
Last Cargo : DLM - Polybutene 2000 / PB2000	Purpose : Cleaning;In-Service;Storage
Owner : [DLM]	Last Test : 2.5 Year (Air) - 02/2022 - BV
Clean Status : Clean	Current Status : Repair [Yard 1]

Last Cargo

Cargo Name <input type="text" value="DLM - Polybutene 2000 / PB2000"/>	<input type="button" value=""/>
Remarks <input type="text" value="DLM - Polybutene 2000 / PB2000"/>	<input type="checkbox"/>

Cargo Details

Cargo Name : DLM - Polybutene 2000 / PB2000	Cargo Nature
Description : -	
Alias Name : -	
Class No. : -	
UN No. :	
Flash Point : -	
Hazard Level : Unknown	
Ban Type : -	
Cargo Nature : -	
Cleaning Category : Easy	
Total Cleaned : 464	
In-Gate Alert : -	
MSDS : -	

In situation that last cargo given by the customer incorrect, amendment require.
We can change the status as long the tank is in depot.

Inventory – Ingate survey – Last Cargo.

Home
Configuration
Foreign Currency
Parameter
Tariff
Labour Cost
Depot Cost
Cleaning
Repair
Buffer Cleaning
Master
Customer
Billing Branch
Billing Expectation
Estimate Template
Package
Labour Cost
Residue Disposal
Depot Cost
Cleaning
Repair
Rebate
Inventory
Storing Order
In Gate
In Gate Survey
Tank Movement
Tank Notes

Inventory > Tank Movement

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Purpose	Status	...
EOLU 824440-1	EGT		69124-219924	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Cleaning	
EOLU 826684-3	EGT		68381-219923	12/04/2022	Sorbitol 70 Solution	Cleaning;In-Service;Storage	Cleaning	
EXFU 561749-0	NRS		69223-219922	12/04/2022	Tetrahydrothiophene 1 1-Dioxide	Cleaning;In-Service;Storage	Cleaning	
EOLU 827659-0	EGT		69226-219921	12/04/2022	Vivatec 500	Cleaning;In-Service;Storage	Cleaning	
EOLU 825798-6	EGT		69156-219920	12/04/2022	Ethyl Alcohol (Ethanol) / Ethanol 99.9 UN / rectified ethyl alcohol	In-Service;Storage	Repair	X
EOLU 828063-0	EGT		69156-219919	12/04/2022	Monomethylamine 40percent Aqueous solution/Methyl Methacrylate/MMA/Methanol Mixture 6001	In-Service;Storage	Repair	X
DFOU 000325-1	DLM		68691-219918	12/04/2022	DLM - HRPB 2300	Cleaning;In-Service;Storage	Cleaning	
SLZU 255565-1	DLM		68650-219917	12/04/2022	DLM - HRPB 2300	Cleaning;In-Service;Storage	Cleaning	
SUTU 264436-4	SUT		69202-219916	12/04/2022	Vivatec 500	Steam;Storage	Steam	
EOLU 822980-8	EGT		69198-219915	12/04/2022	Propylene Glycol Industrial (PGI)	In-Service;Storage	Repair	X
EOLU 824947-1	EGT		69198-219914	12/04/2022	Vivatec 500	In-Service;Storage	Repair	X
SUTU 266662-0	SUT		69202-219913	12/04/2022	Vivatec 500	Steam;Storage	Steam	
SUTU 258178-0	SUT		69202-219912	12/04/2022	Vivatec 500	Steam;Storage	Steam	
EOLU 829599-1	EGT		69206-219911	12/04/2022	Hydrogenated Distilled Topped Coconut Fatty Acid SINAR FACN1218H	In-Service;Storage	Repair	X
EOLU 823395-8	EGT		69206-219910	12/04/2022	Propylene Glycol Industrial (PGI)	In-Service;Storage	Repair	X
EOLU 827169-1	EGT		69124-219909	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Cleaning	
SUTU 266559-9	SUT		69202-219908	12/04/2022	Vivatec 500	Steam;Storage	Steam	
EOLU 828932-4	EGT		69124-219907	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Cleaning	
RLTU 201500-3	EGT		69224-219906	12/04/2022	Vivatec 500	Cleaning;In-Service;Storage	Cleaning	
EOLU 829653-4	EGT		69037-219905	12/04/2022	Dipropylene Glycol (Food Grade)	Cleaning;In-Service;Storage	Cleaning	

Record(s) : 1,104

Wrong check digit Without Estimate

Tank Inventory – Allow us to check all the tanks that turned into depot since the first day.
 We can select the option based on the detail that we would like to filter on.

E.g. Customer EGT / EIR Date: 12/04/2022

Inventory > Tank Movement

Tank No. EIR No.
 Customer Code RO No.
 Last Cargo Purpose
 EIR Date 12/04/2022 Yard All
 Status In Yard Current Status All

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Purpose	Status	...
EOLU 820002-3	EGT		69198-219896	12/04/2022	Vivatec 400	In-Service;Storage	Repair	
EOLU 821025-3	EGT		69206-219925	12/04/2022	Voranol 8010 Polyol / VORANOL 8010G POLYOL	In-Service;Storage	Storage	
EOLU 821262-0	EGT		69124-219890	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Repair	
EOLU 822229-6	EGT		69037-219888	12/04/2022	Propylene Glycol Industrial (PGI)	Cleaning;In-Service;Storage	Repair	
EOLU 822618-3	EGT		69217-219902	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	Cleaning;In-Service;Storage	Repair	
EOLU 822980-8	EGT		69198-219915	12/04/2022	Propylene Glycol Industrial (PGI)	In-Service;Storage	Repair	
EOLU 823116-9	EGT		69136-219901	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	Cleaning;In-Service;Storage	Repair	
EOLU 823385-5	EGT		69217-219903	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	Cleaning;In-Service;Storage	Storage	
EOLU 823395-8	EGT		69206-219910	12/04/2022	Propylene Glycol Industrial (PGI)	In-Service;Storage	Repair	
EOLU 823961-6	EGT		69124-219904	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Repair	
EOLU 824238-0	EGT		69228-219932	12/04/2022	Vivatec 500	Cleaning;In-Service;Storage	Repair	
EOLU 824375-0	EGT		68762-219899	12/04/2022	Epoxidized Soybean Oil (CP Cizer B-22)	Cleaning;In-Service;Storage	Repair	
EOLU 824440-1	EGT		69124-219924	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Repair	
EOLU 824442-2	EGT		69198-219937	12/04/2022	Voranol 8010 Polyol / VORANOL 8010G POLYOL	In-Service;Storage	Repair	
EOLU 824923-4	EGT		69206-219926	12/04/2022	Voranol 8010 Polyol / VORANOL 8010G POLYOL	In-Service;Storage	Storage	
EOLU 824947-1	EGT		69198-219914	12/04/2022	Vivatec 500	In-Service;Storage	Storage	
EOLU 825105-7	EGT		69198-219938	12/04/2022	Vivatec 500	In-Service;Storage	Repair	
EOLU 825798-6	EGT		69156-219920	12/04/2022	Ethyl Alcohol (Ethanol) / Ethanol 99.9 UN / rectified ethyl alcohol	In-Service;Storage	Storage	
EOLU 826086-6	EGT		68936-219929	12/04/2022	Vivatec 500	Cleaning;In-Service;Storage	Repair	
EOLU 826240-5	EGT		69124-219892	12/04/2022	CepSinol 1214	Cleaning;In-Service;Storage	Storage	

Record(s) : 38 1 2 ►

⚠ Wrong check digit ✗ Without Estimate

Inventory, Tank Movement, View

Flammable & Smelly - Do not open manlid or release pressure at In Gate.

Tank No. : HGTU 211141-2	EIR No. : 68593-219893
Customer Name : [HOY]	EIR Date & Time : 12/04/2022 10:28 AM [1 day(s)]
Last Cargo : Formic Acid 94-99%	Purpose : Storage
Owner : [HOY]	Last Test : 2.5 Year (Air) - 09/2020 - ABS
Clean Status : Dirty	Current Status : Storage [Yard 1]

Tank Details

Unit Type : UN Portable	Manufacturer & DOM : Nantong Tank Containers - 01/2013
Cladding : GRP	Capacity : 20983 Liters
Tare Weight : 3600 Kg	Max Gross Weight : 36000 Kg
Last Test : 2.5 Year (Air) - 09/2020 - ABS	Next Test : 5 Year (Hydro) - 01/03/2023
Bottom Discharge Type : -	Compartment Type : No Buffer
Check Digit : ✓	Walkway : Left Full
Special Notes : -	
Release Notes : -	

Gate Details

Purpose

Depot Cost Details

Booking Details

Survey Details

Transfer Details

Storing Order

In Gate

In Gate Survey

Tank Movement

Tank Notes

Booking

Transfer

Release Order

Out Gate

Out Gate Survey

Steam

Residue Disposal

Cleaning

Repair

Survey

Billing

Rebate

Inventory > Tank Movement > View

Flammable & Smelly - Do not open manlid or release pressure at In Gate.

Tank No. : HGTU 211141-2	EIR No. : 68593-219893
Customer Name : [HOY]	EIR Date & Time : 12/04/2022 10:28 AM [1 day(s)]
Last Cargo : Formic Acid 94-99%	Purpose : Storage
Owner : [HOY]	Last Test : 2.5 Year (Air) - 09/2020 - ABS
Clean Status : Dirty	Current Status : Storage [Yard 1]

Tank Details

Gate Details

Description	In-Gate	Out-Gate
Order No. 68593	-	-
Order Date 25/01/2022	-	-
Job No. 1397102	-	-
Transaction On 12/04/2022 10:28 AM	-	-
Haulier CNP	-	-
Vehicle No. XE3589M	-	-
Driver Name LIM	-	-
Remarks DO NOT OPEN** DEDICATED UNIT** TAKE ALL SEAL PHOTO**STORAGE ONLY	-	-
Date of Inspection 12/04/2022	-	-
Update Status Updated On 12/04/2022 10:40 AM	-	-

Purpose

Depot Cost Details

Booking Details

Survey Details

Transfer Details

- + Home
- + Configuration
 - Foreign Currency
- + Parameter
- + Tariff
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- + Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- + Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- + Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- + Steam
 - Residue Disposal
 - Cleaning
 - Repair
 - Survey
 - Billing
 - Rebate

Inventory > Tank Movement > View

! Flammable & Smelly - Do not open manlid or release pressure at In Gate.

Tank No. : HGTU 211141-2	Customer Name : [HOY]	EIR No. : 68593-219893
Last Cargo : Formic Acid 94-99%	Owner : [HOY]	EIR Date & Time : 12/04/2022 10:28 AM [1 day(s)]
Clean Status : Dirty		Purpose : Storage
		Last Test : 2.5 Year (Air) - 09/2020 - ABS
		Current Status : Storage [Yard 1]

Tank Details

Gate Details

Purpose

-

Storage Begin Date : 12/04/2022	Storage Close Date : -
Storage Days : 1	Free Storage Days : 0
AV Date : -	Storage Calculate By : Tank In-Date
ETR Date : -	

Depot Cost Details

Booking Details

Survey Details

Transfer Details

Inventory > Tank Movement > View

Tank No. : EOLU 850155-7	EIR No. : 69287-220090
Customer Name : [EGH]	EIR Date & Time : 18/04/2022 12:13 PM [3 day(s)]
Last Cargo : Vivatec 500	Purpose : Steam;Storage
Owner : [EGT]	Last Test : 25 Year (Air) - 03/2021 - GL
Clean Status : Dirty	Current Status : RO Generated [Yard 1]

> Tank Details

> Gate Details

> Purpose

Storage Steam Residue Cleaning Repair

Steam Begin On : 18/04/2022		Steam Completed On : 20/04/2022	
No.	Quotation No.	... °C \$	Quotation Date
1	69287-220090 H	75	18/04/2022
		QC Completed	Bill X

> Depot Cost Details

> Booking Details

> Survey Details

> Transfer Details

Tank No. : EOLU 850155-7	EIR No. : 69287-220090
Customer Name : [EGH]	EIR Date & Time : 18/04/2022 12:13 PM [3 day(s)]
Last Cargo : Vivatec 500	Purpose : Steam;Storage
Owner : [EGT]	Last Test : 25 Year (Air) - 03/2021 - GL
Clean Status : Dirty	Current Status : RO Generated [Yard 1]

> Tank Details

> Gate Details

> Purpose

Storage Steam

No.	Quotation
1	69287-220090 H

STEAM PROGRESS MONITORING CHART

No.	Time	Temperature (Dec C)			Remarks
		Thermometer	Top Side	Bottom Side	
1	19/04/2022 09:09	32	27	26	
2	19/04/2022 09:57	35	30	29	
3	19/04/2022 10:56	40	35	34	
4	19/04/2022 11:47	45	40	39	
5	19/04/2022 13:02	50	45	44	
6	19/04/2022 14:05	55	50	49	
7	19/04/2022 15:02	60	55	54	
8	19/04/2022 15:56	65	60	59	
9	19/04/2022 16:51	70	65	64	
10	19/04/2022 18:48	75	70	69	
11	20/04/2022 00:00	75	70	69	

Estimate Date : 18/04/2022
Approved Date : 18/04/2022
Steam Begin On : 19/04/2022 (SMB-02)
Steam Completed On : 20/04/2022
Estimated By : Darren
Approved By : Darren
Updated By : Hariharan
Completed By : Sumeetta Mala

100%

Click on the quotation no. we will have the heating log pop out.

Inventory > Tank Movement > View

Smelly - please do not open manlid and do not release pressure at In Gate Area

Tank No. : CRXU 865159-0	EIR No. : 65482-204658
Customer Name : [HOY]	EIR Date & Time : 06/04/2021 09:47 AM 17/04/2021 [12 day(s)]
Last Cargo : HEPA-S35 (On Trial)	Purpose : Cleaning;In-Service;Storage
Owner : [GES]	Last Test : 2.5 Year (Air) - 03/2020 - GL
Clean Status : Clean	Current Status : Released

Tank Details

Gate Details

Purpose

Storage Steam Residue Cleaning Repair

Quotation Date : 06/04/2021	Approved Date : 15/04/2021
Completed Date : 15/04/2021	Residue Quantity : 150.00 Kg
Depot Reference : 1275609	Customer Reference : 1275609
Job Status : Job Completed	
Bill : <input checked="" type="checkbox"/>	

Depot Cost Details

Booking Details

Survey Details

Transfer Details

Inventory

- Storing Order
- In Gate
- In Gate Survey
- Tank Movement
- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate
- Out Gate Survey

Steam

Residue Disposal

- Quotation
- Approval

Cleaning

Repair

- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite

Survey

Billing

Rebate

Administrator

- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose
- Depot Cost Overwrite
- Residue Overwrite
- Cleaning Overwrite
- Estimate Overwrite

Management

Reports

Admin Reports

Documents

Extend

Inventory - Tank Movement, View

Tank No. : RLTU 261208-2
 Customer Name : [HOY]
 Last Cargo : Linear Alkyl Benzene
 Owner : [RSL]
 Clean Status : Clean

EIR No. : 69075-219667
 EIR Date & Time : 07/04/2022 08:25 AM [6 day(s)]
 Purpose : Cleaning;In-Service;Storage
 Last Test : 5 Year (Hydro) - 04/2021 - BV
 Current Status : Repair [Yard 1]

▶ Tank Details

▶ Gate Details

▼ Purpose

Storage	Steam	Residue	Cleaning	Repair
Quotation Date : 07/04/2022				Approved Date : 07/04/2022
Clean Date : 09/04/2022				Procedure Name : OB
Job No. : 1437403				Processing Days : 3
Job Status : Job Completed				Bill : X
Cleaning Begin on : 08/04/2022			Duration (Day:Hours:Mins) : 18:57	
Completed on : 09/04/2022			Cleaning Bay : B4	

▶ Depot Cost Details

▶ Booking Details

▶ Survey Details

▶ Transfer Details

Inventory > Tank Movement > View

Tank No. : RLTU 261208-2
Customer Name : [HOY]
Last Cargo : Linear Alkyl Benzene
Owner : [RSL]
Clean Status : Clean

EIR No. : 69075-219667
EIR Date & Time : 07/04/2022 08:25 AM [6 day(s)]
Purpose : Cleaning;In-Service;Storage
Last Test : 5 Year (Hydro) - 04/2021 - BV
Current Status : Repair [Yard 1]

Purpose

Repair Begin Date : 09/04/2022
Repair Type : In-Service

No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status
1	69075-219667	11/04/2022	11/04/2022	11/04/2022	-	Job-in-Progress

Depot Cost Details

Booking Details

Survey Details

Transfer Details

Click on the Estimate no.: the estimate of the tank will pop out

Detailed Estimate View

Tank No. : RLTU 261208-2 (1437403)
Customer Name : [HOY]
Last Cargo : Linear Alkyl Benzene
Manufacturer : CIMC
Last Test : 04/2021 - BV - 5 Year (Hydro)

Estimate No. : 69075-219667
EIR Date & Time : 07/04/2022 08:25 AM [6 day(s)]
Deadline : -
Unit Type : UN Portable
Next Test : 10/2023 - 2.5 Year (Air)

IN-SERVICE ESTIMATE - JOB ORDER

DAMAGE CODE	REPAIR CODE
01: gouge	10: overhead obstruction
02: saturated	11: dented/bow
03: out of calibration	12: broken
04: unserviceable	13: holed/cut
05: structural damage	14: dented & holed
06: modify	15: loose
08: dirty/product res	16: rusted
09: lack of maintenance	18: foreign mark
	20: seized
	21: foreign fitting
	22: test
	23: waste material
	24: improper repair-old
	25: improper rep-new
	26: manufacturer defect
	27: seized
	28: ARD
	29: cleaning
	30: straighten
	31: insert
	32: section
	33: review
	34: weld
	35: straighten & weld
	36: remove
	38: wash out
	39: steam clean
	40: blast & paint
	41: wire brush & paint
	42: special repair
	51: dry out
	52: re-calibrate
	53: dismantle & clean
	54: passivate
	47: GRP infill
	48: deodorise
	49: polish clean
	50: grind smooth

No.	Item	Damage Code	Repair Code	Description	Qty.	Labour	Material	Team	QC Date
CLEANING									
1	Exterior	08/18	4X	Cladding dirty & glue stain	0	0.00	0.00		
FRAME									
2	Mildsteel	11/17	4X	All frame	0	0.00	0.00		
3	Walkway	11	4X	Mild	0	0.00	0.00		
SHELL INTERIOR									
4	Shell Damage	01	4X	100% light scratches	0	0.00	0.00		
5		08	54	100% pickle & passivate	0	0.00	0.00		
6		08	49	dark discolouration (non transferable) 100% To polish	0	0.00	0.00		
MISC									
7	Decal/Data Plate	13	4X	All decal (still readable)	0	0.00	0.00		
8	Misc	00	33	Lump Sum Package - Unclean	1	0.00	110.00	ITT	

Remarks

Inventory , Tank Movement , View

Flammable & Smelly - Do not open manlid or release pressure at In Gate.

Tank No. : HGTU 211141-2	EIR No. : 68593-219893
Customer Name : [HOY]	EIR Date & Time : 12/04/2022 10:28 AM [1 day(s)]
Last Cargo : Formic Acid 94-99%	Purpose : Storage
Owner : [HOY]	Last Test : 2.5 Year (Air) - 09/2020 - ABS
Clean Status : Dirty	Current Status : Storage [Yard 1]

Tank Details

Gate Details

Purpose

Depot Cost Details

No.	Description	...	Job No.	Invoice	Cost	Storage Billing Details
1.	Pre-Inspection	✓	1397102	✗	✗	Billing Profile : ISO Tank
2.	Lift-Off	✓	1397102	✗	✗	Storage Calculate By : Tank In-Date
3.	Lift-On	✓	1397102	✗	✗	Free Storage Days : 0
4.	Take-in Reference	✓	1397102	✗	✗	Storage Begin Date : 12/04/2022
5.	Release Reference	-	-	✗	✗	Storage Billed Until :

Tank In-Date Flat Rate After AV Date Bill-in-Progress

Booking Details

Survey Details

Transfer Details



Tank No. : EXFU 251001-9

EIR No. : 68845-218468

Customer Name : [HOY]

EIR Date & Time : 11/03/2022 08:43 AM [41 day(s)]

Last Cargo : Unknown

Purpose : In-Service;Storage

Owner : [EXF]

Last Test : 5 Year (Hydro) - 02/2021 - GL

Clean Status : Clean

Current Status : RO Generated [Yard 1]

- + Home
- + Configuration
- + Parameter
- + Tariff
- + Master
- + Package
- + Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- + Steam
- + Residue Disposal
- + Cleaning
- + Repair
- + Survey
- + Billing
- + Rebate
- + Administrator
- + Management
- + Reports
- + Admin Reports
- + Documents
- + Extend

▶ Tank Details

▶ Gate Details

▶ Purpose

▶ Depot Cost Details

▼ Booking Details

	Booking Type	Booking Date	Surveyor	Booking Reference	Booked By	Booked On
1	Clean Certificate	23/04/2022 12:00 AM	-	TSI - Airline 1.5BSP	Stella Chow	21/03/2022
Record(s) : 1						

▶ Survey Details

▶ Transfer Details



Tank No. : EXFU 251001-9

EIR No. : 68845-218468

Customer Name : [HOY]

EIR Date & Time : 11/03/2022 08:43 AM [41 day(s)]

Last Cargo : Unknown

Purpose : In-Service;Storage

Owner : [EXF]

Last Test : 5 Year (Hydro) - 02/2021 - GL

Clean Status : Clean

Current Status : RO Generated [Yard 1]

- + Home
- + Configuration
- + Parameter
- + Tariff
- + Master
- + Package
- + Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- + Steam
- + Residue Disposal
- + Cleaning
- + Repair
- + Survey
- + Billing
- + Rebate
- + Administrator
- + Management
- + Reports
- + Admin Reports
- + Documents
- + Extend

▶ Tank Details

▶ Gate Details

▶ Purpose

▶ Depot Cost Details

▶ Booking Details

▼ Survey Details

No.	Surveyor Name	Survey Date	Survey	Status	Estimate No.	Reference	Updated By
Clean Certificate Details							
1.	TSI	06/04/2022	1	✓	-		

▶ Transfer Details

Inventory > Tank Movement > View

Flammable & Smelly - Do not open manlid or release pressure at In Gate.

Tank No. : HG TU 211141-2	EIR No. : 68593-219893
Customer Name : [HOY]	EIR Date & Time : 12/04/2022 10:28 AM [1 day(s)]
Last Cargo : Formic Acid 94-99%	Purpose : Storage
Owner : [HOY]	Last Test : 2.5 Year (Air) - 09/2020 - ABS
Clean Status : Dirty	Current Status : Storage [Yard 1]

Tank Details

Gate Details

Purpose

Depot Cost Details

Booking Details

Survey Details

Transfer Details

No.	Transfer Since	Transfer Until	day(s)	Yard	Updated By	Updated On
1	12/04/2022	-	1	Yard 1	InOut Gate	12/04/2022

Home

- Configuration
- Foreign Currency
- Parameter
- Tariff**
 - Labour Cost
 - Depot Cost
 - Cleaning
 - Repair
 - Buffer Cleaning
- Master**
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package**
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory**
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement**
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam**
 - Residue Disposal
 - Cleaning
 - Repair
 - Survey
 - Billing
 - Rebate

Inventory , Tank Notes

Tank No.	EIR No.
Customer Code	Job No.
Last Cargo	Notes Type
Notes	With Notes
Status	Current Status

Special Note:

Reflect in the activity report if require by customer.

No.	Tank No	In Date	Take-in Ref.	Capacity	Tare Weight	Last Cargo	Clean Date	Estimate No.	Estimate Date	Approval Date	Approval Reference	AV Date	Last Test	Next Test	Clean Cert Date	Release Booking	Release Date	Release Reference	Current Status	Remarks	Purpose	Yard
1	GESU 807084-2	25/01/2022	001/SOVCE	21180	5030	Unknown							DNV 01/22 (A)	07/24 (A)					Storage		Storage	Yard 1
2	GESU 807085-3	25/01/2022	001/SOVCE	21170	5030	Unknown							DNV 01/22 (A)	07/24 (H)					Storage		Storage	Yard 1
3	GESU 806634-9	25/01/2022	001/SOVCE	20956	4900	Unknown							DNV 01/22 (H)	07/24 (A)					Storage		Storage	Yard 1
4	GESU 807082-1	25/01/2022	001/SOVCE	21180	5030	Unknown							DNV 01/22 (H)	07/24 (A)					Storage		Storage	Yard 1
5	GESU 807091-9	25/01/2022	001/SOVCE	21150	5030	Unknown							DNV 01/22 (H)	07/24 (A)					Storage		Storage	Yard 1
6	CRXU 850096-5	25/01/2022	001/SOVCE	24033	3375	Di Tertiary Butyl Phenol	68892-217009	11/02/2022	09/03/2022	001/SOVCE/GB	16/03/2022		DNV 09/20 (A)	03/23 (H)					Storage	Sample	In-Service:Storage	Yard 1
7	GESU 806628-8	25/01/2022	001/SOVCE	20951	4900	Unknown							DNV 01/22 (H)	07/24 (A)					Storage		Storage	Yard 1
8	CRXU 860388-4	14/02/2022	BY EMAIL	24040	3385	3-Dimethylaminopropylamine / Dimethylaminopropylamine /	68899-217606	01/03/2022	-NA-	BY EMAIL	09/03/2022		DNV 09/18 (H)	03/21 (H)					Storage		In-Service:Storage	Yard 1

Release Note:

Reflect in the tank movement under tank details.

▼ Tank Details

Unit Type : IMO1	Manufacturer & DOM : UBH International Ltd - 11/1993
Cladding : GRP	Capacity : 24033 Litters
Tare Weight : 3375 Kg	Max Gross Weight : 30480 Kg
Last Test : 2.5 Year (Air) - 09/2020 - DNV	Next Test : 5 Year (Hydro) - 01/03/2023
Bottom Discharge Type :-	Compartment Type : No Buffer
Check Digit : ✓	Walkway : Right Full
Special Notes :-	
Release Notes : sample	

Inventory > Booking

Book Time Cancel Report

Tank No:
Customer Code:

EIR Date:
Booking Date:
Yard: All

EIR No:
Booking Reference:
Purpose: -
Surveyor: All
Booking Type: All
Current Status: All
Export as: PDF File

Book of order / cancel order/ pulling report of the booking made

Home
Parameter
Tariff
Master
Package
Inventory
Storing Order
Tank Movement
Tank Notes
Booking
Transfer
Pre-Booking Order
Steam
Residue Disposal
Cleaning
Repair
Billing
Administrator
Reports
Admin Reports
Documents

Survey order received from customer,
Eg as shown below:

20.04.2022 CLEAN CERT SURVEY & SEALING AT

Please arrange below units for clean cert survey on **20.04.2022 (Wednesday)**

Please take note of the requirements and check accordingly. Tanks are to be ready for collection on 21.04.2022 (Thursday)

REQUIREMENT CHECK

- 1) AIRLINE 1 INCH BSP
- 2) ENSURE THERMOMETER ON THE TANK IS WORKING CONDITION.

TANK PREPARATION

- 3) MAN-LID 'PTFE' GASKET
- 4) STEAM TUBE TEST. PURGE CLEAN STEAM PIPES AFTER COMPLETION

PLS ENSURE THAT THE INTERIOR SHELL ARE CLEAN, DRY & FREE OF ODOUR AND MANLID COVER ARE SECURED TIGHTLY ENOUGH THAT MOISTURE INGRESS WOULD NOT BE POSSIBLE

BILLING REF.	TANK NUMBER	LAST CARGO
1439902	HGTU4620888	Potassium hydroxide solution
1439903	HOYU9640289	Potassium hydroxide solution
1439904	TCVU3617062	Potassium hydroxide solution

Thank you

Commercial will book the detail in system under:
Inventory > Booking > Book – **Put in the date and reference**
Booking Type:

Selected Tank : 1/1	Select All	Booking Date	Surveyor	Reference	Booking Reference	Status	Yard		
✓ HGTU 462088-8	HOY	68377-218147	02/03/2022	26000	3930	20/04/2022	TCSE - 1.5 airline	Repair	Yard 1

Selected Tank : 1/1	Select All	Booking Date	Surveyor	Reference	Booking Reference	Status	Yard		
✓ HGTU 462088-8	HOY	68377-218147	02/03/2022	26000	3930	20/04/2022	TCSE - 1.5 airline	Repair	Yard 1

Selected Tank : 1/1	Select All	Booking Date	Surveyor	Reference	Booking Reference	Status	Yard		
✓ HGTU 462088-8	HOY	68377-218147	02/03/2022	26000	3930	20/04/2022	TCSE - 1.5 airline	Repair	Yard 1

IDMS

Record updated successfully

Inventory > Release Order						
New		Edit				
<input type="text" value="Tank No."/> <input type="text" value="Customer Code"/> <input type="text" value="Last Cargo"/> <input type="text" value="RO No."/>		<input type="text" value="EIR No."/> <input type="text" value="Job No."/> <input type="text" value="Purpose"/> <input type="text" value="ETR Date"/>		<input type="button" value="Status All"/> <input type="button" value="Search"/>		
RO No.	Code	Customer Name		RO Date	Status	No. of Tanks
<input type="checkbox"/> RO-1	HPL			03/03/2006	Completed	2
<input type="checkbox"/> RO-10	CML			11/03/2006	Completed	1
<input type="checkbox"/> RO-100	CLP			30/03/2006	Completed	1
<input type="checkbox"/> RO-1000	BLK			28/07/2006	Completed	4
<input type="checkbox"/> RO-10000	EGT			29/10/2008	Canceled	2
<input type="checkbox"/> RO-100000	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100001	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100002	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100003	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100004	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100005	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100006	DLM			05/10/2018	Completed	1
<input type="checkbox"/> RO-100007	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-100008	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-100009	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-10001	DLM			29/10/2008	Completed	1
<input type="checkbox"/> RO-100010	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-100011	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-100012	HOY			05/10/2018	Completed	1
<input type="checkbox"/> RO-100013	NCS			05/10/2018	Completed	1

Release Order is used to generate order by the operation team to prepare the tanks out. Status will be updated as RO Generated once done.

Inventory - Out Gate

Release Clear EIR Form

Tank No. : CXTU 105103-1 Customer Name : [EGT] Last Cargo : Acrylic Acid/Glacial Acrylic Acid (FG)/Propenoic Acid Owner : [GES] Clean Status : Clean	EIR No. : 69011-219178 EIR Date & Time : 25/03/2022 02:08 PM [19 day(s)] Purpose : In-Service;Storage Last Test : 2.5 Year (Air) - 02/2020 - GL Current Status : RO Generated [Yard 1]
Out-Gate	Cargo Details
RO No. RO-129513 RO Date 12/04/2022 Release Date <input type="text"/> Job No. EGTSINZJG 169413 Haulier <input type="text"/> Vehicle No. <input type="text"/> Driver Name <input type="text"/> Storage <input type="checkbox"/> O2 Level <input type="checkbox"/> Open on Gate <input checked="" type="radio"/> Yes <input type="radio"/> No Remarks EGT: Release With Cleancert & No foreign labels & Steamtube Straight Ball Valve – Fully Closed	Cargo Name : Acrylic Acid/Glacial Acrylic Acid (FG)/Propenoic Acid Description : - Alias Name : - Class No. : 8 UN No. : 2218 Flash Point : - Hazard Level : Unknown Ban Type : - Cargo Nature : Smelly Cleaning Category : Easy Total Cleaned : 1475 In-Gate Alert : FLAMMABLE and SMELLY- Do not open manlid or release pressure at In Gate. MSDS : View
RO No. : RO-129513 Customer Code : EGT Customer Name : RO Notes :	RO Date : 12/04/2022 Alias Name : Contact Person : Status : Processing

**Inventory – Outgate (this will only be used if the kiosk machine at the outgate is down)
Manual key in by operation admin upon tank release.**

Inventory - Out Gate Survey

Tank No. Customer Code Last Cargo Released Since RO No. EIR No. Job No. Purpose Released Until Status

Tank No.	Code	Customer Name	EIR No.	Released On	Last Cargo	Purpose
ADPU 100009-0	ADS		68134-214477	07/04/2022	Wine	In-Service;Storage
ADPU 100011-9	ADS		68134-214479	07/04/2022	Wine	In-Service;Storage
CRXU 861564-8	VCE		68787-218102	07/04/2022	Na-Methylate Sol.30% / Sodium Methlyate Solution/ Na-Methylate Sol.25%	Storage
CRXU 863538-8	DLM		68318-216493	07/04/2022	DLM - HRPB 2300	Cleaning;In-Service;Storage
CRXU 863833-0	DLM		68318-216494	02/04/2022	DLM - HRPB 2300	Cleaning;In-Service;Storage
CRXU 866723-5	HOY		68786-218689	05/04/2022	OLOA 15002	Cleaning;In-Service;Storage
CRXU 868762-7	HOY		68889-218922	02/04/2022	Unknown	In-Service;Storage
CXTU 107845-4	HOY		68889-218818	04/04/2022	Unknown	In-Service;Storage
CXTU 109191-8	EGT		68992-219007	02/04/2022	Rubber Process Oil (RPO 2535)	In-Service;Storage
CXTU 109863-5	NRS		66868-217227	08/04/2022	Hitec 5751 /H 5751	Cleaning;In-Service;Storage
CXTU 110060-3	NRS		68852-218723	06/04/2022	Cyclohexane/APF-80/100/Thinner	Cleaning;In-Service;Storage
CXTU 110801-3	NRS		68635-217302	08/04/2022	Unknown	In-Service;Storage
CXTU 110921-5	NRS		68900-218833	08/04/2022	Cyclohexane/APF-80/100/Thinner	Cleaning;In-Service;Storage
CXTU 111229-2	NRS		66967-212068	01/04/2022	Unknown	In-Service;Storage
CXTU 111843-3	NRS		68761-218092	08/04/2022	Ethyl Alcohol (Ethanol) / Ethanol 99.9 UN / rectified ethyl alcohol	Cleaning;In-Service;Storage
CXTU 115051-7	DLM		68488-217511	11/04/2022	DLM - HRPB 2300	Cleaning;In-Service;Storage
CXTU 116025-9	HOY		68684-218654	07/04/2022	LUBRIZOL MD9C00XZ	Cleaning;In-Service;Storage
DFOU 000570-0	DLM		68305-215715	12/04/2022	Unknown	In-Service;Storage
DKOU 210009-6	DLP		69058-219307	04/04/2022	DLP - PAPI 27 POLYMERIC MDI	In-Service;Storage
DKOU 210013-6	DLP		69099-219654	11/04/2022	DLP - PAPI 27 POLYMERIC MDI	In-Service;Storage

Record(s) : 568

Yet to survey Pending Published

Inventory – Outgate survey (Generate EIR copy)

Steam > Quotation

Supplement **Keep-in-View**

Tank No.	Code	Customer Name	EIR No.	EIR Date	Quotation	Quotation Date	Last Cargo
<input type="checkbox"/> EOLU 828669-1	EGH		69194-219895	12/04/2022	69194-219895 H	12/04/2022	Vivatec 500
<input type="checkbox"/> EOLU 828685-5	EGH		69194-219887	12/04/2022	69194-219887 H	12/04/2022	Vivatec 500
<input type="checkbox"/> SUTU 258178-0	SUT		69202-219912	12/04/2022	69202-219912 H	12/04/2022	Vivatec 500
<input type="checkbox"/> SUTU 264436-4	SUT		69202-219916	12/04/2022	69202-219916 H	12/04/2022	Vivatec 500
<input type="checkbox"/> SUTU 266559-9	SUT		69202-219908	12/04/2022	69202-219908 H	12/04/2022	Vivatec 500
<input type="checkbox"/> SUTU 266662-0	SUT		69202-219913	12/04/2022	69202-219913 H	12/04/2022	Vivatec 500

Record(s) : 6

Keep-in-View Approved No Action

Tank turning in for steaming will have auto quotation raised based on the filed rate.
However, we can always create a supplement quotation, KIV the quotation and approve(if require)
Export file can only be done if quotation under KIV status.

Steam > Quotation > View

Tank No. : EOLU 828669-1	EIR No. : 69194-219895							
Customer :	EIR Date : 12/04/2022							
Job No. : 26520197 SD	Quotation No. : 69194-219895 H							
Cargo Name : Vivatec 500	Required Temp. : 75 °C							
	ETR Date : -							
<u>STEAM/HEATING QUOTATION</u>								
No.	Description	Depot Estimate			Customer Approval			
		Qty.	Labour	Material	...	Qty.	Labour	Material
1	Steaming/Heating cost for Vivatec 500	1	0.00	230.00	<input checked="" type="checkbox"/>	1	0.00	230.00
			Labour (18.00)	0.00		0.00		0.00
				Material Cost	230.00		230.00	
				Total Cost (\$GD)	230.00		230.00	
Remarks :								
		Estimate Date : 12/04/2022 Approved Date : 12/04/2022 Steam Begin On : - Steam Completed On : - Invoice Date : -						
		Estimated By : Approved By : Updated By : - Completed By : - Updated By : -						

Click into the Tank number we will be able to see the price of the heating.

Steam > Job Order > Monitoring

Tank No. : EOLU 825144-2

Customer Name : [EGH] Last Cargo : Vivatec 500 Owner : [EGT]
 Clean Status : Dirty

EIR No. : 69194-219867
 EIR Date & Time : 11/04/2022 03:13 PM [2 day(s)]
 Purpose : Steam;Storage
 Last Test : 5 Year (Hydro) - 01/2022 - DNV
 Current Status : Steam [Yard 1]

Quotation No. : 69194-219867 H Approved Date : 11/04/2022
 Flash Point : 210 °C Required Temp. : 75 °C

Time	Temperature °C			Remarks	
	Thermometer	Top Side	Bottom Side		
12/04/2022 02:50 PM					
#	Time	Thermometer	Top Side	Bottom Side	Remarks
1	12/04/2022 09:12 AM	28	23	22	
2	12/04/2022 09:51 AM	30	25	24	
3	12/04/2022 10:54 AM	35	30	29	
4	12/04/2022 11:48 AM	40	35	34	
5	12/04/2022 01:04 PM	45	40	39	
6	12/04/2022 02:06 PM	50	45	44	

Steam job Order – Monitoring

The above will only require to be updated manually shall the ipad system is down.

Steam > Job Order > View

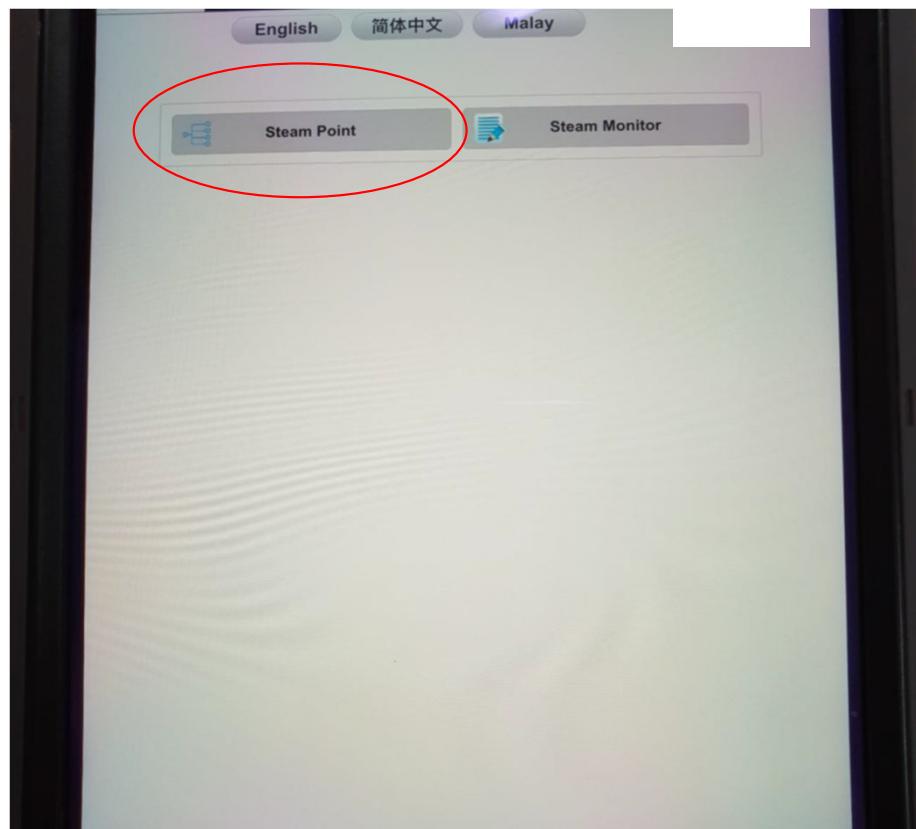
Tank No. : DHDU 147955-6	EIR No. : 69190-219836
Customer :	EIR Date : 11/04/2022
Job No. : BSIN160846	Quotation No. : 69190-219836 H
Cargo Name : Verdox / 2-TERTBUTYLCYCLOHEXYLACETATE (On Trial)	Flash Point : 200 °C
ETR Date : -	Required Temp. : 40 °C

STEAM PROGRESS MONITORING CHART

No.	Time	Temperature (Dec C)			Remarks
		Thermometer	Top Side	Bottom Side	
1	11/04/2022 10:55	27	22	21	
2	11/04/2022 11:53	32	27	26	
3	11/04/2022 13:15	40	35	34	
4	12/04/2022 00:00	40	35	34	

	Estimate Date : 11/04/2022 Approved Date : 11/04/2022 Steam Begin On : 11/04/2022 (SMA-06) Steam Completed On : 12/04/2022 Invoice Date :	Estimated By : Approved By : Updated By : Completed By : Updated By :	
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Ipad System – Allocate the steaming point



This screenshot shows the "Steam Point" allocation screen. At the top, it displays the following information:

Tank No.	Customer	Cargo Name	Flash Point
RLTU 201582-6	DLH	Polybutene 2000 / PB2000	190 °C

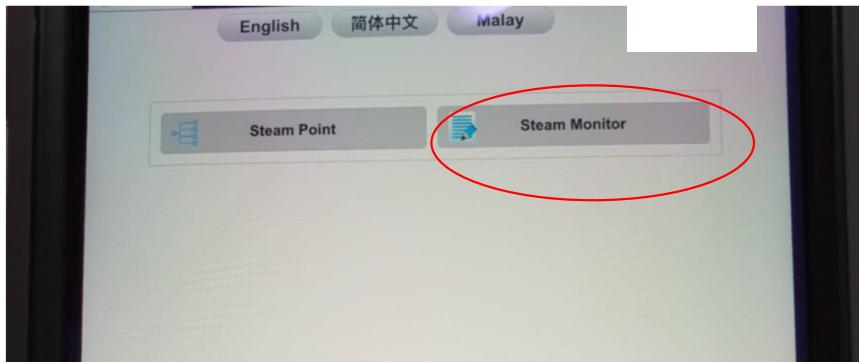
Below this, it shows the "Report Time" as 12/17/2018 01:17 PM. To the right, there are buttons for "Thermometer", "Top", "Bottom", and "Required".

The main area lists steaming points in a grid:

SMA-01	SMB-01	SMC-01	ETR Date 20/12/2018 12:00 AM
SMA-02	SMB-02	SMC-02	Back
SMA-03	SMB-03	SMC-03	Allocate
SMA-04	SMB-04	SMC-04	Release
SMA-05	SMB-05	SMC-05	
SMA-06	SMB-06	SMC-06	
SMA-07	SMB-07	SMC-07	
SMA-08	SMB-08	SMC-08	
SMA-09	SMB-09	SMC-09	
SMA-10	SMB-10	SMC-10	

At the bottom, there is a "Remarks" field with an empty input box.

Ipad System – Steam monitoring(update the heating degree)



This screenshot displays a table of tank records. The columns include: #, ... (empty), Tank No., Customer, Approved, ETR Date, Quotation No., and ... (empty). The data rows are:

#	...	Tank No.	Customer	Approved	ETR Date	Quotation No.	...
1		CRXU 862114-7	DLH	15/12/2018	19/12/2018 12:00 AM	55030- 163988 H	
2		DKOU 240837-1	DLH	15/12/2018	19/12/2018 12:00 AM	55030- 164023 H	
3		DKOU 250398-0	DLH	15/12/2018	19/12/2018 12:00 AM	55030- 164018 H	
4		EXFU 055662-2	DLH	15/12/2018	19/12/2018 12:00 AM	55030- 163986 H	
5		RLTU 201582-6	DLH	17/12/2018	20/12/2018 12:00 AM	55031- 164053 H	
6		RLTU 201628-9	DLH	15/12/2018	19/12/2018 12:00 AM	55030- 164022 H	
7		SEGU 806263-0	DLH	17/12/2018	20/12/2018 12:00 AM	55031- 164044 H	
8		SEGU 809641-4	DLH	17/12/2018	20/12/2018 12:00 AM	55031- 164046 H	

At the bottom left is a "Back" button with a red arrow icon.

This screenshot shows the "Steam Monitor" details screen. At the top, there are fields for Tank No., Customer, Cargo Name, Flash Point (190 °C Required 95 °C), Report Time (17/12/2018 01:14 PM), Thermometer, Top, and Bottom. Below this is a table of measurement data:

#	Time	Meter	Top	Bottom	Remarks
1	16/12/2018 07:57 AM	34	26	27	
2	16/12/2018 11:54 AM	38	29	30	
3	16/12/2018 02:58 PM	40	30	32	
4	16/12/2018 06:00 PM	42	32	33	
5	16/12/2018 07:57 PM	44	34	35	
6	16/12/2018 09:41 PM	46	36	37	
7	17/12/2018 09:09 AM	59	48	49	
8	17/12/2018 10:37 AM	61	49	50	
9	17/12/2018 11:54 AM	64	51	52	

On the right side, there are buttons for Back, Update, and Remove. At the bottom right is a status icon showing 67% SMB-02.

Steam > Steam Complete



Complete

Tank No.
Customer Code
Last Cargo
Approved Date
Bill Completed

EIR No.
Job No.
Completed Date
Steam Point
Job Status

Tank No.	Code	Customer Name	EIR No.	EIR Date	Quotation	Quotation Date	Last Cargo
<input type="checkbox"/> EOLU 828430-1	EGH		69287-220162	19/04/2022	69287-220162 H	19/04/2022	Vivatec 500
<input type="checkbox"/> EOLU 828707-0	EGH		69287-220117	19/04/2022	69287-220117 H	19/04/2022	Vivatec 500

Record(s) : 2

Job-in-Progress

Completed

Bill Completed

- Home
- Master
- Package
- Inventory
- Steam
 - Quotation
 - Job Order
 - Steam Complete
- Residue Disposal
- Cleaning
- Repair
- Survey
- Administrator
- Reports
- Admin Reports
- Documents

Steam > Steam Complete > Complete

Save Clear

Tank No. : EOLU 828430-1	EIR No. : 69287-220162																		
Customer Name : [EGH]	EIR Date & Time : 19/04/2022 12:43 PM [2 day(s)]																		
Last Cargo : Vivatec 500	Purpose : Steam;Storage																		
Owner : [EGT]	Last Test : 2.5 Year (Air) - 10/2021 - BV																		
No.	Quotation No.	°C	Quotation Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice											
1	69287-220162 H	75	19/04/2022	19/04/2022	20/04/2022	-	Job-in-Progress												
Quotation No. : 69287-220162 H				Flash Point : 210 °C															
Approved Date : 19/04/2022				Required Temp. : 75 °C															
<p style="text-align: center;">QC Date <input type="text"/></p> <p>Steam Complete Data</p> <table border="1"> <tr> <td>Yard <input type="text" value="Yard 1"/></td> <td>Steam Point <input type="text" value="SMA-01"/></td> </tr> <tr> <td>Thermometer</td> <td>Top Side</td> <td>Bottom Side</td> </tr> <tr> <td>Current Temperature <input type="text" value="50"/></td> <td>45</td> <td>44</td> </tr> <tr> <td colspan="3">Remarks <input type="text"/></td> </tr> </table>									Yard <input type="text" value="Yard 1"/>	Steam Point <input type="text" value="SMA-01"/>	Thermometer	Top Side	Bottom Side	Current Temperature <input type="text" value="50"/>	45	44	Remarks <input type="text"/>		
Yard <input type="text" value="Yard 1"/>	Steam Point <input type="text" value="SMA-01"/>																		
Thermometer	Top Side	Bottom Side																	
Current Temperature <input type="text" value="50"/>	45	44																	
Remarks <input type="text"/>																			

Steam completed date will be updated once done

Create New Disposal/ Edit Disposal(If require) / Export the disposal quotation

ID	Item No.	Code	Customer Name	Expiry	Exp Date	Last Cargo	Purpose	Status	...
	EOLU 825959-3	EGT		69095-219806	09/04/2022	EGT - Primal RHA-184 Emulsion / Primal RHA-184	Cleaning;In-Service;Storage	Cleaning	✓
	EOLU 823136-4	EGT		69097-219759	08/04/2022	Praestol A 3030 L FLOCCULANT (On Trial)	Cleaning;In-Service;Storage	Cleaning	✓
	TMLU 573165-0	ITS		19322-48560	01/06/2011	Diesel / Diesel (Export 5000 PPM Sulphur) / Diesel (Euro 2M 500 ppm Sulfur)	Storage	Storage	✗
	TMLU 823545-8	ITS		23491-60377	26/07/2012	Methylene Chloride/ DICHLOROMETHANE	Storage	Storage	✗
	ITSU 100021-0	ITS		35134-93472	22/06/2015	Unknown	Storage	Storage	✗
	GESU2303166	ITS		40450-110745	09/07/2016	Unknown	Storage	Storage	✗
	SCZU 874881-3	ITS		41520-114049	22/09/2016	Base Oil	Storage	Storage	✗
	VCEU 230899-3	ITS		41520-114051	22/09/2016	Base Oil	Storage	Storage	✗
	GESU3060918	KTD		41608-114428	29/09/2016	Unknown	Storage	Storage	✗
	GESU3086548	KTD		41608-114429	29/09/2016	Unknown	Storage	Storage	✗
	GLDU2982720	KTD		41608-114430	29/09/2016	Unknown	Storage	Storage	✗
	MGLU2949741	KTD		41608-114431	29/09/2016	Unknown	Storage	Storage	✗
	TLHU2811290	KTD		41608-114432	29/09/2016	Unknown	Storage	Storage	✗
	XTRU2113507	KTD		41608-114433	29/09/2016	Unknown	Storage	Storage	✗
	WHLU2486464	ITS		42917-118789	06/01/2017	Unknown	Storage	Storage	✗
	SCZU 873586-3	STD		55027-163667	10/12/2018	Unknown	In-Service;Storage	Repair	✗
	SCZU 873464-0	STD		55027-163682	10/12/2018	Biodesel -Palm Methyl Ester	In-Service;Storage	Repair	✗
	SCZU 874944-5	STD		55027-163752	11/12/2018	Gasoline	In-Service;Storage	Repair	✗
	CRXU 850152-1	STD		56856-170757	09/04/2019	Unknown	In-Service;Storage	Repair	✗
	SGPU 208008-8	SSB		57200-172015	29/04/2019	Unknown	Storage	Storage	✗

Record(s) : 315

Residue Disposal > Quotation - New

Save **Clear** **Export**

Tank No. : EOLU 825959-3	EIR No. : 69095-219806
Customer Name : [EGT]	EIR Date & Time : 09/04/2022 11:45 AM [4 day(s)]
Last Cargo : EGT - Primal RHA-184 Emulsion / Primal RHA-184	Purpose : Cleaning;In-Service;Storage
Owner : [EGT]	Last Test : 2.5 Year (Air) - 01/2020 - BV
Clean Status : Dirty	Current Status : Cleaning [Yard 1]

Billing to: EGT
Branch: -
Depot Reference:

No.	Description	Qty.	Unit Price	Cost
1.	Discharging and Disposal of residue cargo	750.00	3.00	2250.00
2.	-	0.00	0.00	0.00
3.	-	0	0.00	0.00
		Total		2250.00

- Labour Cost
- Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master**
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
- Package**
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory**
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam**
 - Quotation
 - Job Order
 - Steam Complete**
 - Residue Disposal
 - Quotation
 - Approval
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Residue Disposal > Quotation, Edit

Save **Clear** **Print** **Export**

Tank No. : EOLU 825959-3	EIR No. : 69095-219806
Customer Name : [EGT]	EIR Date & Time : 09/04/2022 11:45 AM [4 day(s)]
Last Cargo : EGT - Primal RHA-184 Emulsion / Primal RHA-184	Purpose : Cleaning;In-Service;Storage
Owner : [EGT]	Last Test : 2.5 Year (Air) - 01/2020 - BV
Clean Status : Dirty	Current Status : Cleaning [Yard 1]

Billing to: EGT
Branch: -
Depot Reference: WTAKHHWLG15469
Remarks:

No.	Description	Qty.	Unit Price	Cost
1.	Discharging and Disposal of residue cargo	750.00	3.00	2250.00
2.	-		0.00	0.00
3.	-	0	0.00	0.00
	Total			2250.00

- Labour Cost
- Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master**
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
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 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
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 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
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 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam**
 - Quotation
 - Job Order
 - Steam Complete**
 - Residue Disposal
 - Quotation
 - Approval
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Export PDF

Residue Disposal > Quotation

New Edit Export

Tank No.
Customer Code
Last Cargo
Quotation Date

Tank No.	Code	Customer Name
<input type="checkbox"/> EOLU 825959-3	EGT	
<input type="checkbox"/> EOLU 823136-4	EGT	

Export PDF

Tank No. : EOLU 825959-3 EIR No. : 69095-219806
Customer : EIR Date : 09/04/2022
Job No. : WTAKHHWLG154699 Estimate Date : 09/04/2022
Cargo Name : EGT - Primal RHA-184 Emulsion / Primal RHA-184

Residue Cargo Disposal

No.	Description	Qty.	Price	Estimate Cost	Approved Cost
1	Discharging and Disposal of residue cargo	750 KG	3.00	2,250.00	

Total (SGD) 2,250.00

Approved Cost :

Cleaning > Approval

Keep-in-View Approve No Action Approved Cost Export

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Procedure	Purpose
<input type="checkbox"/> CXTU 110011-5	NRS		68578-219900	12/04/2022	Tetrahydrofuran THF/THF Pharma stab	FM	Cleaning;In-Service;Storage
<input type="checkbox"/> CXTU 111365-8	NRS		69132-219849	11/04/2022	Durasyn 174I	OB	Cleaning;In-Service;Storage
<input type="checkbox"/> DFOU 000325-1	DLM		68691-219918	12/04/2022	DLM - HRPB 2300	OBH 2	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 820116-4	EGT		69094-219866	11/04/2022	EGT - PN-904M/BASE BULK	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 820247-4	EGT		69097-219761	08/04/2022	EGT - Acronal EDGE 7024 X	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 820718-3	EGT		69097-219750	08/04/2022	EGT - Acronal EDGE 7024 X	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 821548-7	EGT		69101-219791	09/04/2022	EGT - Acronal ECO 7603	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 822229-6	EGT		69037-219888	12/04/2022	Propylene Glycol Industrial (PGI)	GC	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 822363-0	EGT		69101-219778	09/04/2022	EGT - Acronal ECO 7603	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 822550-4	EGT		69097-219755	08/04/2022	EGT - Acronal EDGE 7024 X	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 822618-3	EGT		69217-219902	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	FM	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 822812-3	EGT		69214-219847	11/04/2022	Vivatex 500	OBH	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823116-9	EGT		69136-219901	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	FM	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823136-4	EGT		69097-219759	08/04/2022	Praestol A 3030 L FLOCCULANT (On Trial)	OBH	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823142-5	EGT		69096-219749	08/04/2022	MV-23-LOA/BASE BULK	LT	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823375-2	EGT		69101-219768	09/04/2022	EGT - Styrofan PLUS 7552 X	LT 2	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823385-5	EGT		69217-219903	12/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	FM	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823392-1	EGT		69097-219762	08/04/2022	EGT - Acronal ECO A 530 ap	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823570-8	EGT		69097-219748	08/04/2022	EGT - AQACell HIDE 6299 X	LT 1	Cleaning;In-Service;Storage
<input type="checkbox"/> EOLU 823696-2	EGT		69097-219751	08/04/2022	EGT - Acronal ECO A 530 ap	LT 1	Cleaning;In-Service;Storage

Record(s) : 68

Keep-in-View Approved No Action

Tank turning in will be generated with auto system approved for all cleaning, However should the tanks need to be hold. We will Keep in view the tanks. After confirmed by the customer we can proceed to either approve/no action(if unit has been informed to hold)

We can also amend the cleaning cost if required (this function is only given to the appointed personnel)
Further on we can export the file of cleaning on individual tank (If require)

Cleaning > Approval - Keep-in-View

Save **Clear**

Job No. IF22011015

Remarks

!

Tank No. : CXTU 110011-5 EIR No. : 68578-219900
 Customer : EIR Date : 12/04/2022
 Job No. : IF22011015 Quotation Date : 12/04/2022
 Cargo Name : Tetrahydrofuran THF/THF Pharma stab

LAST CARGO CLEANING QUOTATION

No.	Description	Depot Estimate	Customer Approval
1	Cleaning cost for the cargo Tetrahydrofuran THF/THF Pharma stab	XX.xx	XX.xx
	Total Cost	XX.xx	XX.xx

* Remarks : DO NOT OPEN OR RELEASE PRESSURE AT IN GATE

	Description	Updated By	Updated On
	Approval	InOut Gate	12/04/2022
	Job Allocation	-	-
	Job Completion	-	-
	Billing Details	-	-

Navigation Tree:

- Labour Cost
- Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master**
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
 - Package**
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
 - Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
 - Booking
 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
 - Steam
 - Quotation
 - Job Order
 - Steam Complete**
 - Residue Disposal
 - Quotation
 - Approval
 - Cleaning
 - Approval
 - Job Completion**
 - Unclean Tanks
 - Repair
 - Survey
 - Billing
 - Rebate
 - Administrator
 - Management

Current Screen: Cleaning > Approval > Approve

Buttons: Save, Clear

Text fields: Job No. (IF22011015), Approved Date

Text: Key in the approved date.

Warning Message: ! CAUTION - DO NOT OPEN OR RELEASE PRESSURE AT IN GATE

Details:

- Tank No. : CXTU 110011-5
- Customer :
- Job No. : IF22011015
- EIR No. : 68578-219900
- EIR Date : 12/04/2022
- Cargo Name : Tetrahydrofuran THF/THF Pharma stab
- Quotation Date : 12/04/2022

LAST CARGO CLEANING QUOTATION

No.	Description	Depot Estimate	Customer Approval
1	Cleaning cost for the cargo Tetrahydrofuran THF/THF Pharma stab	XX.xx	XX.xx
	Total Cost	XX.xx	XX.xx

* Remarks : DO NOT OPEN OR RELEASE PRESSURE AT IN GATE

Approval Log:

Description	Updated By	Updated On
Approval	InOut Gate	12/04/2022
Job Allocation	-	-
Job Completion	-	-
Billing Details	-	-

Approved

Cleaning > Approval - No Action

No action date and reason of no action

No Action Date: []
Remarks: []

TANKS READING AND CLEANING QUOTATION

Tank No. : CXTU 110011-5
Customer :
Job No. : IF22011015
Cargo Name : Tetrahydrofuran THF/THF Pharma stab

EIR No. : 68578-219900
EIR Date : 12/04/2022
Quotation Date : 12/04/2022

LAST CARGO CLEANING QUOTATION

No.	Description	Depot Estimate	Customer Approval
1	Cleaning cost for the cargo Tetrahydrofuran THF/THF Pharma stab	XX.xx	XX.xx
	Total Cost	XX.xx	XX.xx

* Remarks : DO NOT OPEN OR RELEASE PRESSURE AT IN GATE

Approved

Description	Updated By	Updated On
Approval	InOut Gate	12/04/2022
Job Allocation	-	-
Job Completion	-	-
Billing Details	-	-

Cleaning > Approval > Approved Cost

We can change the billing company and the cost individually.

Cost Details

- Procedure Name : FM
- Cleaning Category : Easy
- Cleaning Group : Easy
- Standard Cost : 220.00 [220.00 ~ 220.00]
- Customer Cost : **220.00**
- No. of Time Cleaned : 13
- Cost Type : Customized
- Rebate Type :
- Last Update : 29/08/2019

Tank No. : CXTU 110011-5

Customer : **EIR No. : 68578-219900**

Job No. : IF22011015 **EIR Date : 12/04/2022**

Cargo Name : Tetrahydrofuran THF/THF Pharma stab **Quotation Date : 12/04/2022**

LAST CARGO CLEANING QUOTATION

No.	Description	Depot Estimate	Customer Approval
1	Cleaning cost for the cargo Tetrahydrofuran THF/THF Pharma stab	220.00	220.00
		Total Cost	220.00
* Remarks : DO NOT OPEN OR RELEASE PRESSURE AT IN GATE			

Approved

Description	Updated By	Updated On
Approval	InOut Gate	12/04/2022
Job Allocation	-	-
Job Completion	-	-
Billing Details	-	-

Export PDF

Tank No. : EOLU 823136-4 EIR No. : 69097-219759
Customer : EIR Date : 08/04/2022
Job No. : IDCGANMEL161809 Quotation Date : 08/04/2022
Cargo Name : Praestol A 3030 L FLOCCULANT (On Trial)

Last Cargo Cleaning Quotation

No.	Description	Cleaning Cost
1	Cleaning cost for the cargo Praestol A 3030 L FLOCCULANT (On Trial)	250.00
Total (SGD)		250.00

Cleaning > Approval

Keep-in-View Approve No Action Approved Cost Export

Tank No. [redacted]
Customer Code [redacted]
Last Cargo [redacted]
Quotation Date [redacted]

 Repair	
 Estimate	>Create of repair estimate/edit
 Approval	Approved the repair / no action the estimate
 Job Order	Allocate the repair for processing
 QC Complete	Input the completion date/ remove the completion date
 Overwrite	Overwrite the tank status(with/without estimate) via the AV date / AV rollback date/ No action the tanks
 Survey	
 Cleanliness	Updating of detail that tanks completed cleanliness survey
 Repair Estimate	Updating of detail that tanks completed pre/post inspection
 Periodic Test	Updating of detail that tanks completed periodic test
 Other Survey	Updating of detail that tanks completed any other relevant type of survey
 Billing	
 Depot Cost Bill	Update of the Invoice detail for the Depot Handling Charges
 Residue Disposal Bill	Update/Remove of the Invoice detail for the Residue billing
 Cleaning Bill	Update/Remove of the Invoice detail for the Cleaning billing
 Repair Bill	Update/Remove of the Invoice detail for the Cleaning billing
 Billed Tank	View the billed tanks in via different filter and to remove the depot handling invoice (If required)
 Invoices	View the billed tank via invoice detail/ amend the invoice/ amend the billing parties/ amend the invoice date
 Pending Summary	View the pending list summary of services not billed
 Pending Detail	View pending list of detail individual section
 Customer Invoice	Generating customer invoice report.

Repair > Estimate

New Edit Copy Amendment Periodic Test Publish Export

Tank No.	EIR No.
Customer Code	Repair Job No.
Last Cargo	Repair Type
EIR Date	Estimate Date
Part Name	Approved Date
Bill Completed	Estimate Status
Status	Current Status

New: Generate a New Estimate
Edit: Estimate generated require to edit (Only when it's still pending status)
Copy: Copy the same estimate for the existing to a brand-new estimate
Amendment: Amend the estimate if require, after approved.

Periodic Test: Create a PT estimate (only applied for tanks that is under different owner)
Eg, GESU tank customer code under HOY; Tank owner is SEACO. ✓

We cannot raise PT if the customer code and owner is the same:
Eg, HOYU tank customer code under HOY; Tank owner is HOY X

Publish: This function is used when estimate is surveyed via the iphone
Export: Extract the raise estimate in PDF

Repair Estimate New

Tank No.: EXFU 053218-0 Job No.: 1419207 Owner: Estimate: Next Test: 5 Year (Hydro) - 01/08/2024

Tank No.: EXFU 053218-0 Customer Name: [HOY] EIR No.: 69105-219704

Last Cargo: Oloa 16300 EIR Date & Time: 07/04/2022 02:25 PM [6 day(s)] Purpose: Cleaning;In-Service;Storage

Owner: [EXF] Last Test: 2.5 Year (Air) - 02/2022 - DNV

Group Name	Sub Group Name	Location	Part Name	Dimension	Length
Cleaning	Certificate	-	Cleanliness Cert.		
Damage Code	Repair Code	Prefix Description	Additional / Dimension & Length		
00: No Damage	42: special repair				

#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	IQ
1	Certificate	00	42	Cleanliness Cert.	1	0.00	30.00	30.00	X
2	Exterior	08/18	4X	Cladding dirty & glue stain	1	0	0	0	X
3	Mildsteel	11/17	4X	All frame	1	0	0	0	X
4	Walkway	11	4X	Mild	1	0	0	0	X
5	Shell Damage	08	4X	10% light discolouration (non-transferable)	1	0	0	0	X
6	Shell Damage	01	4X	10% light scratches	1	0	0	0	X
7	Decal/Data Plate	13	4X	All decal (still readable)	1	0	0	0	X
8	Misc	00	33	Lump Sum Package - Unclean	1	0	110	110	X

Remarks

Description	Rate	Owner	Lessee	Total
Labour	18.00	0.00	0.00	0.00
Material Cost		0.00	140.00	140.00
Total Cost		0.00	140.00	140.00
Labour Discount	0	0.00	0.00	0.00
Material Discount	0	0.00	0.00	0.00
Net Cost		0.00	140.00	140.00
Converted to	1.0000	0.00	0.00	0.00

Surveyor Name: Ah Hee Internal QC By: All Estimate No.:

Repair > Estimate > Edit

Save Clear Export

Estimate No.: 68952-219067 S1 Job No.: 1431503 Owner: Other Estimates: 68952-219067 Next Test: -

Tank No.: CRXU 866026-7 Customer Name: [HOY] EIR No.: 68952-219067
 Last Cargo: Unknown EIR Date & Time: 23/03/2022 03:39 PM [21 day(s)]
 Owner: [GES] Purpose: In-Service; Storage
 Last Test: 2.5 Year (Air) - 05/2020 - DNV

Group Name	Sub Group Name	Location	Part Name	Dimension	Length				
Cleaning	Certificate	-	Cleanliness Cert.	-	-				
Damage Code	Repair Code								
#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	IQ
1	Periodic Test	22	52	Steamtube test	1	0	20	20	X

Remarks

Description	Rate	Owner	Lessee	Total
Labour	18.00	0.00	0.00	0.00
Material Cost		0.00	20.00	20.00
Total Cost		0.00	20.00	20.00
Labour Discount	0	0.00	0.00	0.00
Material Discount	0	0.00	0.00	0.00
Net Cost		0.00	20.00	20.00
Converted to	1.0000	0.00	0.00	0.00

Surveyor Name: Sumee Internal QC By: All Last Update: 11/04/2022

Navigation Tree:

- Home
- Configuration
 - Foreign Currency
- Parameter
- Tariff
- Labour Cost
- Depot Cost
- Cleaning
- Repair
- Buffer Cleaning
- Master
 - Customer
 - Billing Branch
 - Billing Expectation
 - Estimate Template
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 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam
 - Quotation
 - Job Order
 - Steam Complete
- Residue Disposal
- Quotation
- Approval

Tank No.	CRXU 866026-7 (1431503)	Estimate No.	68952-219067 S1
Customer		EIR Date	23/03/2022
Last Cargo	Unknown	Estimate Date	11/04/2022
Manufacturer	CIMC	Unit Type	UN Portable
Last Test	05/2020 - DNV - 2.5 Year (Air)		

IN-SERVICE ESTIMATE

DAMAGE CODE

- 01: gouge
- 02: painted
- 03: out of calibration
- 04: unsecured
- 05: stopper failure
- 06: modify
- 08: dry product res
- 09: loss of maintenance
- 10: overhead obstruction
- 11: deck/bow
- 12: broken
- 13: holed/cut
- 14: debris & holed
- 15: leaking
- 16: loose
- 17: seized
- 18: foreign mark
- 19: cracked
- 20: out of ISO
- 21: fitting/fitting
- 22: test
- 23: wrong material
- 24: improper rep-old
- 25: improper rep-new
- 26: manufacturer defect
- 27: seized
- 28: ARD
- 29: plating
- 30: straighten
- 31: insert
- 32: section
- 33: remove
- 34: weld
- 35: straighten & weld
- 36: remove

REPAIR CODE

- 4X: no action
- 47: GRP infill
- 39: straighten
- 48: decontam
- 40: blast & paint
- 49: polish clean
- 41: wire brush & paint
- 50: grind smooth
- 42: special repair
- 51: dry fit
- 43: seal
- 52: heat fit / calibrate
- 44: resecure
- 53: dismantle & clean
- 45: free base
- 54: passivate
- 46: patch

TEST

No.	Item	Damage Code	Repair Code	Description	Depot Estimate		Customer Approval		U/O
					Qty	Labour	Material	Qty	
TEST									
1	Periodic Test	22	52	Steamtube test	1	0.00	20.00		

Remarks:

Supplementary would be raised if more damages are seen

[Export in PDF copy.](#)

Repair Estimate > Periodic Test

Tank No. Job No. Owner Other Estimates Next Test : -

Group Name	Sub Group Name	Location	Part Name	Dimension	Length
Test	Periodic Test	-	2.5yr Airtest - Labour only (IMO1 / IMO2)	-	-
Damage Code	Repair Code		Prefix Description Additional / Dimension & Length	Qty.	Hour
-	-			1	0.00
				180.00	

#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	IQ

Remarks

Description	Rate	Owner	Lessee	Total
Labour	0.00	0.00	0.00	0.00
Material Cost		0.00	0.00	0.00
Total Cost		0.00	0.00	0.00
Labour Discount	0	0.00	0.00	0.00
Material Discount	0	0.00	0.00	0.00
Net Cost		0.00	0.00	0.00
Converted to	1	0.00	0.00	0.00

Surveyor Name: Ah Hee
Internal QC By: -
Estimate No.

Master

Repair, Estimate, View

Tank No. : CXTU 114155-7

Customer Name : [HOY]

Last Cargo : HOY - AR Phenate-Calcium-Low TPP

Last Test : 03/2022 - DNV - 2.5 Year (Air)

Estimate No. & Date : 68495-217928 PT (28/02/2022)

EIR In & Out Date : 24/02/2022 [47 day(s)]

Manufacturer & Unit : CIMC (UNIT-11)

Next Test : 09/2024 - 5 Year (Hydro)

DAMAGE CODE

01: gouge
02: saturated
03: out of calibration
04: unserviceable
05: algorithm failure
06: moisture
08: dirty/product res
09: lack of maintenance

10: overhead obstruction
11: dented/bow
12: broken
13: holed/cut
14: dented & holed
15: denting
16: loose
17: rusted
18: foreign mark

19: cracked
20: out of ISO
21: foreign fitting
22: test
23: waste material
24: improper rep-old
25: improper rep-new
26: manufactures defect
27: seized

REPAIR CODE

4X: no action
30: straighten
OK: OK
L: leak

31: insert
32: section
33: repair
34: weld
35: straighten & weld
36: remove

38: wash out
39: steam clean
40: blast & paint
41: wire brush & paint
42: special repair
43: seal
44: resecure
45: free & ease
46: patch

47: GRP infill
48: deodorise
49: polish clean
50: grind smooth
51: dry out
52: test / calibrate
53: dismantle & clean
54: passivate

PERIODIC TEST ESTIMATE

No.	Item	Damage Code	Repair Code	Description	Depot Estimate	Customer Approval								
					Qty.	Labour	Material	Qty.	Labour	Material	L/O	Bill To	Team	
TEST	Periodic Test	22	52	2.5yr Airstest - Labour only (IMO1 / IMO2) PO:4500069278	1	0.00	135.00	1	0.00	135.00	O	GES	ITT	<input checked="" type="checkbox"/>

Remarks

Supplementary would be raised if more damages are seen

Depot Estimate

Description	Rate	Owner	Lessee	Depot Estimate	Customer Approval
Labour	18.00	0.00	0.00	0.00	0.00
Material		135.00		0.00	135.00
Total Cost		135.00		0.00	135.00
Labour Discount		0.00		0.00	0%
Material Discount		0.00		0.00	0%
Net Cost (SGD)		135.00		0.00	135.00
	Description	Updated By	Updated On	Remarks	
	Estimate		28/02/2022		
	Approval		28/02/2022	-	
	Job Allocation		28/02/2022	-	
	QC Details		01/03/2022	-	
	Billing Details		24/03/2022	-	

QC Completed

Subjective item Amended item Rewash Item Internal QC

- Customer
- Billing Branch
- Billing Expectation
- Estimate Template
- Package
- Labour Cost
- Residue Disposal
- Depot Cost
- Cleaning
- Repair
- Rebate
- Inventory
- Storing Order
- In Gate
- In Gate Survey
- Tank Movement
- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate
- Out Gate Survey
- Steam
- Quotation
- Job Order
- Steam Complete
- Residue Disposal
- Quotation
- Approval
- Cleaning
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Repair > Approval

Approve Edit No Action Billing Party Change Request Report

Tank No.	EIR No.
Customer Code	Repair Job No.
Last Cargo	Repair Type
EIR Date	Estimate Date
Part Name	Approved Date
Change Request All	Estimate Status All

Home Configuration Parameter Tariff Master Package Inventory Steam

Approve: Approve the pending estimate

Edit: Edit the approved estimate (Only applicable if the tank is under Approved status)

No Action: No Action if the estimate is cancelled by customer (only applicable if tank is under pending/approved status)

Billing Party: Change of billing party if required/different from the default code (Only applicable if the tank is under Approved status)

Report: Generate the report of current tanks in depot with status of estimate (No action / Pending)

Repair > Approval > Approve

Save	Clear									
Estimate No. & Date : 67997-219799 (19/04/2022) Job No. 1341441 Other Estimates										
Tank No. : TNOU 260040-6 Customer Name : [HOY] Last Cargo : Isobutanol(Isobutyl Alcohol)/1-BuOH/2-methylpropan-1-ol Owner : [HOY]										
EIR No. : 67997-219799 EIR Date & Time : 09/04/2022 11:11 AM [12 day(s)] Purpose : Cleaning>In-Service;Storage Last Test : 2.5 Year (Air) - 03/2021 - DNV										
Bill To : Hoyer (Customer) HOS (Branch)										
#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	... Qty.	Hour
1	Exterior	08/18	4X	Cladding dirty & glue stain	1	0	0	0	X 1	
2	Mildsteel	11/17	4X	All frame	1	0	0	0	X 1	0
3	Walkway	11	4X	Mild	1	0	0	0	X 1	0
4	Shell Damage	08	4X	5% light discolouration (non-transferable)	1	0	0	0	X 1	0
5	Shell Damage	01	4X	5% light scratches	1	0	0	0	X 1	0
6	Decal/Data Plate	13	4X	All decal (still readable)	1	0	0	0	X 1	0
7	Misc	00	33	Lump Sum Package - Unclean	1	0	110	110	✓ 1	0

Repair Estimate View																	
Remarks			Description			Rate			Depot Estimate			Customer Approval			Team		
			No.	Item	Damage Code	Repair Code	Description			Qty.	Labour	Material	Qty.	Labour	Material	L/O	Bill To
			CLEANING														
			1	Exterior	08/18	4X	Cladding dirty & glue stain			±	0.00	0.00	1	0.00	110.00	1	HOY
			FRAME														
			2	Mildsteel	11/17	4X	All frame			±	0.00	0.00	1	0.00	110.00	1	HOY
			3	Walkway	11	4X	Mild			±	0.00	0.00	1	0.00	110.00	1	HOY
			SHELL INTERIOR														
			4	Shell Damage	08	4X	5% light discolouration (non-transferable)			±	0.00	0.00	1	0.00	110.00	1	HOY
			5		01	4X	5% light scratches			±	0.00	0.00	1	0.00	110.00	1	HOY
			MISC														
			6	Decal/Data Plate	13	4X	All decal (still readable)			±	0.00	0.00	1	0.00	110.00	1	HOY
			7	Misc	00	33	Lump Sum Package - Unclean			1	0.00	110.00	1	0.00	110.00	1	HOY
Remarks												Supplementary would be raised if more damages are seen					

Description		Rate	Owner		Lessee		Depot Estimate		Customer Approval	
Labour		18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Material				0.00		0.00		110.00		110.00
Total Cost				0.00		0.00		110.00		110.00
Labour Discount				0.00		0.00	0%	0.00	0%	0.00
Material Discount				0.00		0.00	0%	0.00	0%	0.00
Net Cost (SGD)				0.00		0.00		110.00	0.00	110.00

Description		Updated By	Updated On	Remarks	
Estimate			19/04/2022		
Approval			20/04/2022	-	
Job Allocation	-		-	-	
QC Details	-		-	-	
Billing Details	-		-	-	

Repair > Job Order

Allocate Edit

Tank No.

Customer Code

Last Cargo

EIR Date

Part Name

Deadline

EIR No.

Repair Job No.

Repair Type

Estimate Date

Approved Date

Allocation Status All

Internal QC All

Allocate: Job to be allocated, determined as acknowledgment of repair received.
 Once job has been allocated showing the **ITT code** at the team column, remark of tank status will be change to **job in progress**.

Repair > Job Order > Allocate

Save Clear

Estimate No. : 69156-219827 \$1 Deadline Allocation Remarks

Tank No. : EOLU 821031-4 EIR No. : 69156-219827
 Customer Name : [EGT] EIR Date & Time : 09/04/2022 01:53 PM [4 day(s)]
 Last Cargo : EGT - AC-365/BASE BULK Purpose : In-Service;Storage
 Owner : [EGT] Last Test : 5 Year (Hydro) - 02/2020 - BV

Rewash Item No. Allocate all approved items to **ITT**

#	Sub Group	Damage	Repair	Description	Qty.	Hour	Team	IQ
1	Interior	08	38	Flushing	1	0	✓ ITT	

NET COST (SGD)

Job-in-Progress

Amended item

	Description	Updated By	Updated On	Remarks
Estimate			11/04/2022	
Approval			12/04/2022	-
Job Allocation	-	-	-	-
QC Details	-	-	-	-

Approved

Repair > QC Complete

QC Date Rollback Report

Tank No.	EIR No.
Customer Code	Repair Job No.
Last Cargo	Repair Type
EIR Date	Estimate Date
Part Name	Approved Date
QC Date	QC Status
	Internal QC
<input type="button" value="Search"/>	

Tank No.	Code	Customer Name	EIR No.	Estimate No.	Estimate Date	Approved Date	QC Date	Repair Type
<input type="checkbox"/> ADPU 100007-9	ADS		68134-214470	68134-214470	28/12/2021	11/01/2022	14/01/2022	In-Service
<input type="checkbox"/> ADPU 100010-3	ADS		68134-214478	68134-214478	24/12/2021	11/01/2022	20/01/2022	In-Service
<input type="checkbox"/> ADPU 100012-4	ADS		68134-214480	68134-214480	28/12/2021	10/01/2022	15/01/2022	In-Service

QC Date: Input the QC/AV date of the tanks

Roll Back: Remove the QC/AV of the tanks

Report: Generate the report of tanks that has been AV for the day(you can select the QC date as shown)

Repair > QC Complete > QC Date

Save Clear

Estimate No. : 67976-213807

Tank No. : CRXU 865485-5
Customer Name : [STD]
Last Cargo : Base Oil
Owner : [CRX]

QC By : - QC Remarks :

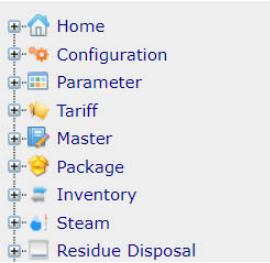
EIR No. : 67976-213807
EIR Date & Time : 08/11/2021 02:52 PM [156 day(s)]
Purpose : In-Service;Storage
Last Test : 5 Year (Hydro) - 10/2017 - DNV

Rewash Item No. - Rewash Begin on : - Allocate all approved items to : - Set QC date for all item to : 12/04/2022

#	Sub Group	Damage	Repair	Description	Qty.	Hour	...	Team	Allocated	QC Date	IQ
1	Interior	08	38	Special Formulated Chemical Wash - Bottom dis...	1	0		ITT	14/02/2022		
2	Exterior	08/18	4X	Glue stain	1	0					
3	Mildsteel	11/17	4X	All frame	1	0					
4	Walkway	11	4X	NA	1	0					
5	Walkway	11	30	Top front wway	1	2		ITT	14/02/2022		
6	Walkway	27	33	Top front wway bolt nut M10 x 60mm s/s	2	0.25		ITT	14/02/2022		
7	Walkway	11	4X	Top rear & RHS	1	0					
8	Left hand side	13	43	& front	1	0.25		ITT	14/02/2022		
9	Swingbolts	15	33	Swingbolt assembly 16mm short	4	0.5		ITT	14/02/2022		
10	Seal SWR/PTFE	08	33	PTFE manlid seal 10mm x 14mm	1	0.25		ITT	14/02/2022		
11	Shell Damage	08	4X	20% light discolouration (non-transferable)	1	0					
12	Shell Damage	08	42	Btm burn mark	1	1.5		ITT	14/02/2022		
13	Decal/Data Plate	13	4X	All decal (still readable)	1	0					

Job-in-Progress

Description	Updated By	Updated On	Remarks
Estimate		11/02/2022	
Approval		14/02/2022	-
Job Allocation		14/02/2022	-
QC Details	-	-	-



Repair > Overwrite

AV Date AV Rollback No Action

Tank No.	<input type="text"/>	EIR No.	<input type="text"/>
Customer Code	<input type="text"/>	Repair Job No.	<input type="text"/>
Last Cargo	<input type="text"/>	Repair Type	<input type="button" value="▼"/>
EIR Date	<input type="text"/>	Estimate	All
		Repair Status	All
		<input type="button" value="🔍"/>	

AV Date: Change AV date of the tank

AV Rollback: Remove AV date of the tanks

No Action: Set No action date for tanks without estimate.

Repair > Overwrite > AV Date

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

AV Date Remarks

No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	68134-214470	28/12/2021	11/01/2022	11/01/2022	14/01/2022	<input checked="" type="checkbox"/> QC Completed	<input checked="" type="checkbox"/>

Master

- Customer
- Billing Branch
- Billing Expectation
- Estimate Template
- Package**
- Labour Cost
- Residue Disposal
- Depot Cost
- Cleaning
- Repair
- Rebate
- Inventory**
- In Gate Survey
- Tank Movement
- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate Survey
- Steam**
- Quotation
- Job Order
- Steam Complete
- Residue Disposal
- Quotation
- Approval
- Cleaning**
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey**
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Repair > Overwrite > AV Rollback

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

Remarks

No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	68134-214470	28/12/2021	11/01/2022	11/01/2022	14/01/2022	<input checked="" type="checkbox"/> QC Completed	<input checked="" type="checkbox"/>

Master

- Customer
- Billing Branch
- Billing Expectation
- Estimate Template
- Package**
- Labour Cost
- Residue Disposal
- Depot Cost
- Cleaning
- Repair
- Rebate**
- Inventory
- Storing Order
- In Gate
- In Gate Survey
- Tank Movement
- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate
- Out Gate Survey
- Steam**
- Quotation
- Job Order
- Steam Complete
- Residue Disposal
- Quotation
- Approval
- Cleaning**
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey**
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Repair > Overwrite > No Action

Master

- Customer
- Billing Branch
- Billing Expectation
- Estimate Template
- Package**
- Labour Cost
- Residue Disposal
- Depot Cost
- Cleaning
- Repair
- Rebate
- Inventory**
- In Gate
- In Gate Survey
- Tank Movement
- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate
- Out Gate Survey
- Steam**
- Quotation
- Job Order
- Steam Complete
- Residue Disposal
- Quotation
- Approval
- Cleaning**
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey**
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

No Action Date: 12/04/2022
Remarks:

No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	68134-214470	28/12/2021	11/01/2022	11/01/2022	14/01/2022	<input checked="" type="checkbox"/> QC Completed	<input checked="" type="checkbox"/>

Updating of survey detail

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Purpose	Status	...
<input checked="" type="checkbox"/> ADPU 10007-9	ADS		68134-214470	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100010-3	ADS		68134-214478	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100012-4	ADS		68134-214480	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100013-0	ADS		68134-214469	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100014-5	ADS		68134-214474	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100018-7	ADS		68134-214468	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> ADPU 100019-2	ADS		68134-214467	25/11/2021	Wine	In-Service;Storage	Storage	X
<input type="checkbox"/> BGBU 506630-7	BER		69026-219044	23/03/2022	Lubrizol MD9C08X	In-Service;Storage	Storage	X
<input type="checkbox"/> CECU 250733-3	AKM		69032-219143	25/03/2022	SBC Tank (AKM) - Dimethyl Disulfide-DMDS	Cleaning;In-Service;Storage	Repair	X
<input type="checkbox"/> CRXU 850090-5	VCE		68592-217009	25/01/2022	Di Tertiary Butyl Phenol	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 850131-0	STD		55028-163653	10/12/2018	Unknown	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 850138-9	STD		55028-163632	10/12/2018	Urea Formaldehyde Concentrate UF-85	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 850152-1	STD		56856-170757	09/04/2019	Unknown	In-Service;Storage	Repair	X
<input type="checkbox"/> CRXU 850281-0	STD		67976-213806	08/11/2021	Base Oil	In-Service;Storage	Repair	X
<input type="checkbox"/> CRXU 851078-1	STD		55028-163640	10/12/2018	Unknown	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 860283-0	VCE		68699-217630	15/02/2022	Propionic Acid / Propionic Acid Pure / Eastman Propionic Acid Feed Grade	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 860388-4	VCE		68699-217606	14/02/2022	3-Dimethylaminopropylamine / Dimethylaminopropylamine / Fentamine DMAPA	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 861564-8	STD		69175-219678	07/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	In-Service;Storage	Storage	✓
<input type="checkbox"/> CRXU 861789-3	VCE		68699-217616	14/02/2022	Transformer Oil	In-Service;Storage	Storage	X
<input type="checkbox"/> CRXU 861932-4	DLM		69081-219357	30/03/2022	DLM - Polybutene 2000 / PB2000	In-Service;Storage	Storage	X

Record(s) : 1100 1 2 3 4 5 6 7 8 9 10 ► 1 -- 10 ▼

Survey, Cleanliness, Update

Tank No. : ADPU 100007-9 [GESU 804653-2]

EIR No. : 68134-214470

Customer Name : ADS **EIR Date & Time :** 25/11/2021 03:06 PM [139 day(s)]

Last Cargo : Wine **Purpose :** In-Service;Storage

Owner : GES **Last Test :** 5 Year (Hydro) - 01/2022 - TSI

Clean Status : Clean **Current Status :** Storage [Yard 1]

Surveyor : ABL

Survey Date : [Blank] **Status :** Accepted

Reference : [Blank]

Surveyor Name **Survey Date** **Status** **Reference**

Surveyor Name	Survey Date	Status	Reference
ABL		Accepted	
ABS			
AKL			
BBN			
BV			
CLR			
CRL			
DNV			
FIBA			
GL			
GS			
GW			
GWW			
HOPSEA			
HSB			
ICSB			
IM			
Inspectorate			
Intertek			
IQ			

Survey

- Cleanliness
- Repair Estimate
- Periodic Test
- Other Survey

Billing

Rebate

Administrator

Management

Reports

Admin Reports

Documents

Survey , Repair Estimate Pre-Inspection

Save **Clear**

Tank No. : CRXU 850090-5	EIR No. : 68592-217009
Customer Name : [VCE]	EIR Date & Time : 25/01/2022 03:09 PM [78 day(s)]
Last Cargo : Di Tertiary Butyl Phenol	Purpose : In-Service;Storage
Owner : [VCE]	Last Test : 2.5 Year (Air) - 09/2020 - DNV
Clean Status : Clean	Current Status : Storage [Yard 1]

#	Surveyor Name	Survey Date	Status	Reference
Surveyor ABL Survey Date [] Status Accepted Reference [] + Edit Delete				

	Description	Updated By	Updated On	Remarks
	Estimate		11/02/2022	-
	Approval		09/03/2022	-
	Job Allocation		09/03/2022	-
	QC Details		16/03/2022	-



Survey > Repair Estimate **Post-Inspection**

Save **Clear**

Tank No. : CRXU 850090-5	EIR No. : 68592-217009
Customer Name : [VCE]	EIR Date & Time : 25/01/2022 03:09 PM [78 day(s)]
Last Cargo : Di Tertiary Butyl Phenol	Purpose : In-Service;Storage
Owner : [VCE]	Last Test : 2.5 Year (Air) - 09/2020 - DNV
Clean Status : Clean	Current Status : Storage [Yard 1]

Surveyor ABL Survey Date Status Reference

QC Completed

#	Surveyor Name	Survey Date	Status	Reference

Description	Updated By	Updated On	Remarks
Estimate		11/02/2022	
Approval		09/03/2022	-
Job Allocation		09/03/2022	-
QC Details		16/03/2022	-

Survey , Periodic Test > Update

Save **Clear**

Tank No. : CXTU 114155-7	EIR No. : 68495-217928
Customer Name : [HOY]	EIR Date & Time : 24/02/2022 04:44 PM [48 day(s)]
Last Cargo : HOY - AR Phenate-Calcium-Low TPP	Purpose : Cleaning,In Service,Storage
Owner : [GES]	Last Test : 2.5 Year (Air) - 03/2022 - DNV
Clean Status : Clean	Current Status : RO Generated [Yard 1]

Next Test : 5 Year (Hydro) - 02/09/2024

Test Type **2.5 Year (Air)** (2.5 Year (Air))

Accepted Survey **1**

Surveyor Name **ABL** Survey Date Status **Accepted**

Reference **+**

#	Surveyor Name	Survey Date	Status	Reference
1	DNV	02/03/2022	✓	

QC Completed	Description	Updated By	Updated On	Remarks
	Estimate		28/02/2022	
	Approval		28/02/2022	-
	Job Allocation		28/02/2022	-
	QC Details		01/03/2022	-

Updating of PT done and once this update if saved. The record in system for the last test date will be reflect as new record.

Tank No. : CXTU 114155-7	EIR No. : 68495-217928
Customer Name : [HOY]	EIR Date & Time : 24/02/2022 04:44 PM [48 day(s)]
Last Cargo : HOY - AR Phenate-Calcium-Low TPP	Purpose : Cleaning;In-Service;Storage
Owner : [GES]	Last Test : 2.5 Year (Air) - 03/2022 - DNV
Clean Status : Clean	Current Status : RO Generated [Yard 1]

Tank Details

Gate Details

Purpose

Depot Cost Details

Booking Details

Survey Details

No.	Surveyor Name	Survey Date	Survey	Status	Estimate No.	Reference	Updated By
Periodic Test Details							
1.	DNV	02/03/2022	1	✓	-		

Transfer Details

Survey > Other Survey > Update

Save **Clear**

Tank No. : CXTU 114155-7	EIR No. : 68495-217928
Customer Name : [HOY]	EIR Date & Time : 24/02/2022 04:44 PM [48 day(s)]
Last Cargo : HOY - AR Phenate-Calcium-Low TPP	Purpose : Cleaning;In-Service;Storage
Owner : [GES]	Last Test : 2.5 Year (Air) - 03/2022 - DNV
Clean Status : Clean	Current Status : RO Generated [Yard 1]

Survey Type: **Dye Penetrant Test**

Surveyor Name: ABL Survey Date:

Reference: **[+]** **[Pencil]** **[Delete]**

#	Surveyor Name	Survey Date	S

Survey Type dropdown menu:

- Dye Penetrant Test
- Joint Inspection
- Magnetic Particle Inspection
- Nitrogen Certification
- Off-Hire Survey
- On-Hire Survey
- Spark Test
- Vacuum Certification
- Wall Thickness
- X-Ray Test
- Condition Survey

Left sidebar navigation:

- Estimate Template
- Package
 - Labour Cost
 - Residue Disposal
 - Depot Cost
 - Cleaning
 - Repair
 - Rebate
- Inventory
 - Storing Order
 - In Gate
 - In Gate Survey
 - Tank Movement
 - Tank Notes
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 - Transfer
 - Release Order
 - Out Gate
 - Out Gate Survey
- Steam
 - Quotation
 - Job Order
 - Steam Complete
- Residue Disposal
 - Quotation
 - Approval
- Cleaning
- Repair
 - Estimate
 - Approval
 - Job Order
 - QC Complete
 - Overwrite
- Survey
 - Cleanliness
 - Repair Estimate
 - Periodic Test
 - Other Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
- Admin Reports
- Documents

Billing > Depot Cost Bill

Pre-Inspection LOLO Storage

Tank No.	<input type="text"/>	EIR No.	<input type="text"/>
Customer Code	<input type="text"/>	Job No.	<input type="text"/>
EIR Date	<input type="text"/>	Release Date	<input type="text"/>
Invoice Date Since	01/04/2022	Invoice Date Until	20/04/2022
Invoice No.	<input type="text"/>	Last Cargo	<input type="text"/>
Tank Status	In Yard	Cost Type	All
<input type="button" value="Search"/>			

- Home
- Tariff
- Master
- Package
- Inventory
- Repair
- Billing
 - Depot Cost Bill
 - Residue Disposal Bill
 - Steam Bill
 - Cleaning Bill
 - Repair Bill
 - Billed Tank
 - Invoices
 - Pending Summary
 - Pending Detail
 - Customer Invoice
- Rebate
- Management
- Reports
- Admin Reports

**Billing module is for the account to start doing their billing:
Update of Invoice number for Respective charges.**

- Pre-Inspection
- LOLO
- Storage

Billing > Depot Cost Bill > Pre-Inspection

Save Clear

Tank No.	EIR No.
Customer Code hoy	Job No.
Cut-Off Date 20/04/2022	Release Date <input type="text"/>
EIR Date <input type="text"/>	<input type="button" value=""/>

Invoice Details

Select All	<input type="checkbox"/> 0	Invoice No. <input type="text"/>	Invoice Date <input type="text"/>	Total Cost 0.00
<input type="checkbox"/>	<input checked="" type="checkbox"/> EXFU 052681-8	69324-220254	20/04/2022	Storage 1432061 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 053218-0	69105-219704	07/04/2022	Repair 1419207 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 053246-7	69105-219706	07/04/2022	Repair 1419209 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 054980-8	69036-219434	01/04/2022	Released 1409740 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 054995-8	69075-219669	07/04/2022	Storage 1437400 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 080519-7	69038-219567	04/04/2022	Storage 1409733 40.00
<input type="checkbox"/>	<input type="checkbox"/> EXFU 440404-7	69110-210787	00/04/2022	Storage 1410214 40.00

Click the check box beside the tank to bill

After selection, the amount will display in “**Total Cost**”

Update Invoice Number, select Invoice Date and click “**Save**”

The above process remain the same for all:

- **Residue Billing**
- **Cleaning Billing**
- **Repair Billing**
- **Steam Billing**

Billing > Residue Disposal Bill

Update Delete

Tank No.	<input type="text"/>	EIR No.	<input type="text"/>
Customer Code	<input type="text"/>	Job No.	<input type="text"/>
EIR Date	<input type="text"/>	Release Date	<input type="text"/>
Invoice Date Since	01/04/2022	Invoice Date Until	20/04/2022
Invoice No.	<input type="text"/>	Last Cargo	<input type="text"/>
		Tank Status	In Yard <input type="button" value="▼"/>
<input type="button" value="Search"/>			

Home Tariff Master Package Inventory Repair Billing

- Depot Cost Bill
- Residue Disposal Bill
- Steam Bill
- Cleaning Bill
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate
- Management
- Reports
- Admin Reports

Billing > Steam Bill

Update Delete

Update steam invoice details

Tank No.	
Customer Code	
EIR Date	01/04/2022
Invoice Date Since	01/04/2022
Invoice No.	
EIR No.	
Job No.	
Release Date	
Invoice Date Until	20/04/2022
Last Cargo	
Tank Status	In Yard

- Home
- Tariff
- Master
- Package
- Inventory
- Repair
- Billing**
 - Depot Cost Bill
 - Residue Disposal Bill
 - Steam Bill**
 - Cleaning Bill
 - Repair Bill
 - Billed Tank
 - Invoices
 - Pending Summary
 - Pending Detail
 - Customer Invoice
- Rebate
- Management
- Reports
- Admin Reports

Billing > Steam Bill > Update

Save Clear

Tank No. Customer ABS

Cut-Off Date ABS EIR Date
Yard

Invoice Details
Select All 0

Invoice No. Invoice Date Total Cost

EIR No. Job No.
Last Cargo Release Date
Tank Status In Yard

Tank No. dropdown list items:
ABS, ACE, ACM, ACT, ADS, AEL, AGK, AGN, AIL, AIM, AKM, ALF, ALT, AMP, AOC, AOG, APA, ARC, ATC, ATM

Billing > Cleaning Bill > Update

Save Clear

Tank No.

Customer HBT

Cut-Off Date FUL

EIR Date FWU

FYC

GCA

GCN

GCR

GCS

GCT

GDR

GER

GES

GKE

GML

GNE

GNU

GRE

GSS

GTC

GUL

HBT

EIR No.

Job No.

Last Cargo

Release Date

Invoice Details

Select All 0

Invoice No.

Invoice Date

Total Cost 0

Home Tariff Master Package Inventory Repair Billing Depot Cost Bill Residue Disposal Bill Steam Bill Cleaning Bill Repair Bill Billed Tank Invoices Pending Summary Pending Detail Customer Invoice Rebate Management Reports Admin Reports

- Home
- Tariff
- Master
- Package
- Inventory
- Repair
- Billing
 - Depot Cost Bill
 - Residue Disposal Bill
 - Steam Bill
 - Cleaning Bill
 - Repair Bill
 - Billed Tank
 - Invoices
 - Pending Summary
 - Pending Detail
 - Customer Invoice
- Rebate
- Management
- Reports
- Admin Reports

Billing > Repair Bill > Update

Save Clear

Tank No.
Customer HOY -

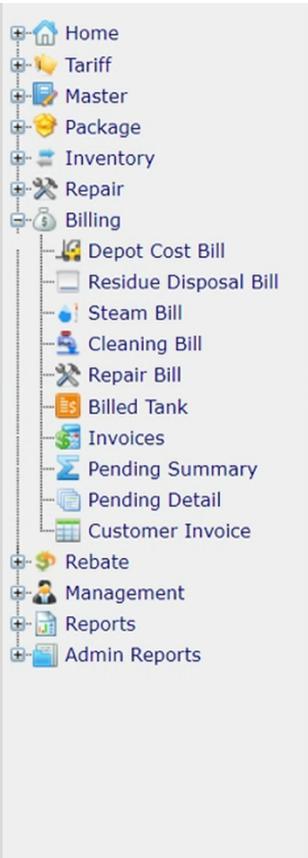
Cut-Off Date 20/04/2022

EIR No.
Job No.
Estimate No.
Estimate Status QC Completed

Invoice Details
Select All 0 Invoice No.
Invoice Date Total Cost

A red circle highlights the Estimate Status dropdown menu, which is open to show options: All, Approved, Job-in-Progress, and QC Completed. An arrow points from the text box below to this menu.

Take note for repair billing, we can proceed for billing for all status of tanks as long the approval supporting is received.



A vertical sidebar menu on the left side of the application. It includes a 'Home' icon, 'Tariff', 'Master', 'Package', 'Inventory', 'Repair', 'Billing' (selected), 'Depot Cost Bill', 'Residue Disposal Bill', 'Steam Bill', 'Cleaning Bill', 'Repair Bill', 'Billed Tank' (selected), 'Invoices', 'Pending Summary', 'Pending Detail', 'Customer Invoice', 'Rebate', 'Management', 'Reports', and 'Admin Reports'.

Billing > Billed Tank

Tank No.	<input type="text"/>	EIR No.	<input type="text"/>
Customer Code	<input type="text"/>	Job No.	<input type="text"/>
EIR Date	<input type="text"/>	Release Date	<input type="text"/>
Invoice Date Since	<input type="text" value="01/04/2022"/>	Invoice Date Until	<input type="text" value="20/04/2022"/>
Invoice No.	<input type="text"/>	Last Cargo	<input type="text"/>
Tank Status	<input type="text" value="In Yard"/>	Cost Type	<input type="button" value="Pre-Inspection Cost"/> <input type="button" value="LOLO Cost"/> <input type="button" value="Storage Cost"/> <input type="button" value="Residue Disposal"/> <input type="button" value="Cleaning Cost"/> <input type="button" value="Repair Cost"/> <input type="button" value="Steam Cost"/>

Should the tanks be billed under the wrong costing, above module allow delete the invoice

- Home
- Tariff
- Master
- Package
- Inventory
- Repair
- Billing**
 - Depot Cost Bill
 - Residue Disposal Bill
 - Steam Bill
 - Cleaning Bill
 - Repair Bill
 - Billed Tank
 - Invoices
 - Pending Summary
 - Pending Detail
 - Customer Invoice
- Rebate
- Management
- Reports
- Admin Reports

Billing > Invoices

Billing Party **Currency** **Invoice No.** **Invoice Date**

Tank No. Amend invoice number for selected invoice

Customer Code

EIR Date

Invoice Date Since

Invoice No.

EIR No.

Job No.

Release Date

Invoice Date Until

Cost Type

Billing Party : Change of billing party of once generated

Currency: Generate the invoice under different currency that has preset in system: E.g. USD

Invoice No. : Amend the invoice number of selected

Invoice Date: Amend the invoice date of selected

 Billing > Pending Summary

 Report



To view the report for all pending billing tank for all customer

 Home
 Tariff
 Master
 Package
 Inventory
 Repair
 Billing

-  Depot Cost Bill
-  Residue Disposal Bill
-  Steam Bill
-  Cleaning Bill
-  Repair Bill
-  Billed Tank
-  Invoices
-  Pending Summary
-  Pending Detail
-  Customer Invoice

 Rebate
 Management
 Reports
 Admin Reports



Invoice Pending Summary Report

Cut-Off Date : 20/04/2022

No.	Code	Customer Name	Pre-Inspection	LOLO	Storage	Steam	Residue Disposal	Cleaning	Repair
1	ADS			9	9				
2	AKM			2	2			1	
3	BER				1				1
4	CSL								1
5	CVO		15	15	11		13	9	
6	DHT			2	2		2	2	2
7	DLM				127			15	77
8	DLP				38				28
9	ECL		3	3	3			36	4
10	EGH					59			
11	EGT		501	1097	859		9	295	2196
12	EMK			14	14				3
13	EWA		3	6	6			2	5

Tank Movement

- Tank Notes
- Booking
- Transfer
- Release Order
- Out Gate
- Out Gate Survey

Steam

- Residue Disposal

Cleaning

- Approval
- Job Completion
- Unclean Tanks

Repair

- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite

Survey

- Cleanliness
- Repair Estimate
- Periodic Test
- Other Survey

Billing

- Depot Cost Bill
- Residue Disposal Bill
- Cleaning Bill
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice

Rebate

- Administrator
- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose
- Depot Cost Overwrite
- Residue Overwrite

Billing > Customer Invoice

Tank No.

Customer

Invoice Date Since

Invoice No.

Report Template

EIR No.

Job No.

Invoice Date Until

Billing Currency

Export as

To print out supporting Invoice and view the individual customer invoice that has been generated in certain period

No.	Job No.	Tank No.	EIR No.	Last Cargo	In-Date	Out-Date	Clean Cost	Repair Cost	Pre-Ins Cost	LOLO Cost	Days	Storage Cost	Steam Cost	Periodic Tes	Residue Cos	Other Cost	Total
1	1425082	CRXU 862946-7	68845-218394	Unknown	09/03/2022	30/03/2022		414.00	40.00	40.00	22	44.00					538.00
2	1427503	CRXU 863975-8	68835-218535	Unknown	12/03/2022	30/03/2022		227.50	40.00	40.00	19	38.00					345.50
3	1431503	CRXU 866026-7	68952-219067	Unknown	23/03/2022	16/04/2022		180.80	40.00		9	18.00					238.80
4	1411408	CRXU 866723-5	68786-218689	OLOA 15002	16/03/2022	05/04/2022	180.00	156.00	40.00		16	32.00					408.00
5	1431146	CRXU 868762-7	68889-218922	Unknown	21/03/2022	02/04/2022		110.00	40.00		11	22.00					172.00
6	1431149	CRXU 869009-2	68889-218812	Unknown	18/03/2022	30/03/2022		110.00	40.00	40.00	13	26.00					216.00
7	1403964	CRXU 870274-2	68684-219324	LUBRIZOL MD9C00XZ	30/03/2022	19/04/2022		123.00	40.00		2	4.00					167.00
8	1402128	CXTU 106563-1	68547-217646	LUBRIZOL MD9C00XZ	15/02/2022	03/03/2022		20.00		40.00	3	6.00					66.00
9	1425072	CXTU 106613-4	68845-218403	Unknown	09/03/2022	30/03/2022		130.00	40.00	40.00	22	44.00					254.00
10	1396425	CXTU 107215-8	68436-217003	LUBRIZOL MD9C00XZ	25/01/2022	03/03/2022		20.00		40.00	3	6.00					66.00
11	1411432	CXTU 107662-0	68907-219010	Oloa 16300	22/03/2022		220.00		40.00		10	20.00					280.00
12	1431147	CXTU 107845-4	68889-218818	Unknown	18/03/2022	04/04/2022		110.00	40.00		14	28.00					178.00
13	1428667	CXTU 113036-2	68887-218712	Unknown	17/03/2022			110.00	40.00		15	30.00					180.00
14	1389927	CXTU 114155-7	68495-217928	HOY - AR Phenate-Calcium-Low TPP	24/02/2022	18/04/2022		110.00			31	62.00					172.00
15	1396437	CXTU 115582-2	68626-217890	OLOA 273X	24/02/2022	19/03/2022		855.00		40.00	19	38.00					933.00
16	1403960	CXTU 116025-9	68684-218654	LUBRIZOL MD9C00XZ	15/03/2022	07/04/2022	220.00	110.00	40.00		17	34.00					404.00
17	1425077	EXFU 052681-8	68845-218474	Unknown	11/03/2022	18/04/2022		110.00	40.00		21	42.00					192.00
18	1437400	EXFU 054995-8	69075-219669	Linear Alkyl Benzene	07/04/2022			110.00									110.00
19	1425074	EXFU 055202-0	68845-218404	Unknown	09/03/2022	18/04/2022		110.00	40.00		23	46.00					196.00
20	1415106	EXFU 056821-7	68640-217456	Unknown	10/02/2022	03/03/2022				40.00	3	6.00					46.00
21	1402129	EXFU 057340-3	68547-217634	LUBRIZOL MD9C00XZ	15/02/2022	03/03/2022				40.00	3	6.00					46.00
22	1425081	EXFU 061578-8	68845-218379	Unknown	09/03/2022	18/04/2022		260.00	40.00		23	46.00					346.00
23	1409733	EXFU 080519-7	69038-219567	OLOA 273X	04/04/2022			119.00									119.00
24	1425085	EXFU 251001-9	68845-218468	Unknown	11/03/2022			110.00	40.00		21	42.00					192.00
25	1396449	EXFU 440596-4	68537-217315	OLOA 273X	05/02/2022	03/03/2022		20.00		40.00	3	6.00					66.00
26	1410188	GESU 805261-7	68886-219179	Infineum C9230	25/03/2022		220.00	110.00	40.00		7	14.00					384.00
27	1411410	GESU 809749-0	68786-218335	OLOA 15002	08/03/2022	28/03/2022	180.00	190.00	40.00	40.00	21	42.00					492.00
28	1389929	GESU 809818-2	68495-217949	HOY - AR Phenate-Calcium-Low TPP	25/02/2022	17/03/2022		121.00		40.00	17	34.00					195.00
29	1389928	GESU 809940-3	68495-218119	HOY - AR	01/03/2022	02/04/2022	180.00	110.00	40.00		31	62.00					392.00

Module	
Administrator	
Job No.	Amend the job number
Last Cargo Overwrite	Overwrite the last cargo / condition of tank(clean/unclean)
Re-Ownership	Change the ownership / Change of renumbered tank number
Tank Purpose	Amend/ Add/ Remove the tank purpose
Depot Cost Overwrite	Change the depot handling charges individual tank
Residue Overwrite	Amend the residue cost
Cleaning Overwrite	Amend the cleaning cost
Estimate Overwrite	Amend the repair estimate cost/ change the billing party of the estimate.
Management	
Inventory Yearly	Generate yearly on overall customer inventory
Revenue Monthly	Generate monthly revenue for over customer/ individual cost type
Revenue Yearly	Generate yearly revenue for over customer/ individual cost type
Reports	
Tank Activity	Generate tank activity report / yard report overall/individual customer.
Daily Inventory	Generate daily inventory report
Yard Status	Generate current tank yard report detail
Location Status	Generate the detail of the tank location
Cleaning Inventory	Generate report of cleaning done from certain selected period
Location Transfer	Generate report of tanks conduct transfer in location
Tank Survey	Generate report of the survey type and period
Periodic Test Due	Generate report indicating the summary of tanks that is due for testing
Estimate Pending	Generate report for estimate cleaned/came in as clean without estimate submitted

Administrator > Job No.

Depot Cost Job No. Cleaning Job No. Residue Job No.

Tank No. <input type="text"/>	EIR No. <input type="text"/>
Customer Code <input type="text"/>	Job No. <input type="text"/>
Last Cargo <input type="text"/>	Purpose <input type="button" value="▼"/>
EIR Date <input type="text"/>	Job No. Lookup <input type="button" value="All"/>
Status <input type="button" value="In Yard"/>	Current Status <input type="button" value="All"/>

Unclean Tanks

- Repair
 - Estimate
 - Approval
 - Job Order
 - QC Complete
 - Overwrite
- Survey
 - Cleanliness
 - Repair Estimate
 - Periodic Test
 - Other Survey
- Billing
 - Depot Cost Bill
 - Residue Disposal Bill
 - Cleaning Bill
 - Repair Bill
 - Billed Tank
 - Invoices
 - Pending Summary
 - Pending Detail
 - Customer Invoice
- Rebate
- Administrator
 - Job No.
 - Last Cargo Overwrite
 - Re-Ownership
 - Tank Purpose
 - Depot Cost Overwrite
 - Residue Overwrite
 - Cleaning Overwrite
 - Estimate Overwrite
- Management
 - Inventory Yearly
 - Revenue Monthly
 - Revenue Yearly
- Reports
 - Tank Activity
 - Daily Inventory
 - Yard Status
 - Location Status
 - Cleaning Inventory
 - Location Transfer
 - Tank Survey
 - Periodic Test Due

Administrator > Job No. > Depot Cost Job No.

Save **Clear**

Tank No. : NRSU 421307-0	EIR No. : 64417-198709
Customer Name : [STD]	EIR Date & Time : 16/11/2020 12:13 PM [513 day(s)]
Last Cargo : Unknown	Purpose : In-Service;Storage
Owner : [STD]	Last Test : 5 Year (Hydro) - 06/2020 - BV
Clean Status : Clean	Current Status : Repair [Yard 1]

Job No.

Pre-Inspection	IF20111017
Lift-Off	IF20111017
Lift-On	IF20111017
Take-in Reference	IF20111017
Release Reference	338/ROSTD/JRD/22
Remarks	

Job No.

No.	Description	...	Job No.	Invoice	Cost	Storage Billing Details
1.	Pre-Inspection	X	IF20111017	X	*	Billing Profile : ISO Tank
2.	Lift-Off	X	IF20111017	X	*	Storage Calculate By : Tank In-Date
3.	Lift-On	X	IF20111017	X	*	Free Storage Days : 0
4.	Take-in Reference		IF20111017	X	*	Storage Begin Date : 16/11/2020
5.	Release Reference		338/ROSTD/JRD/22			Storage Billed Until :

Tank In-Date **Flat Rate** **After AV Date** **Bill-in-Progress**

STD - Clean cert survey 20 Apr & Release order 21 Apr 2022 - JF

AP

Tank no.: JRDU 242201-5 (old no. NRSU 421307-0)
 Clean cert survey date: 20 Apr 2022
 Release date: 21/22 Apr 2022
 Release reference no.: 338/ROSTD/JRD/22
 Haulier: MCS

Administrator > Last Cargo Overwrite

Cargo **Condition**

Tank No. []	EIR No. []
Customer Code []	Cleaning Job No. []
Last Cargo []	Purpose []
EIR Date []	Amendment in Last Cargo [All]
Status [In Yard]	Current Status [All]

Administrator > Last Cargo Overwrite > Cargo

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

Last Cargo

Cargo Name [Wine]	Cargo Details
Remarks []	Cargo Nature

Administrator > Last Cargo Overwrite > Condition

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

Cleaning Condition

Clean Status [Clean]
Remarks []

Unclean Tanks

- Repair
 - Estimate
 - Approval
 - Job Order
 - QC Complete
 - Overwrite
- Survey
 - Cleanliness
 - Repair Estimate
 - Periodic Test

Out Gate Survey

- Steam
 - Quotation
 - Job Order
 - Steam Complete
- Residue Disposal
 - Quotation
 - Approval
- Cleaning
 - Repair
 - Estimate
 - Approval
 - Job Order
 - QC Complete
 - Overwrite
- Survey

Unclean Tanks

Administrator > Re-Ownership

Owner **Tank No.**

Tank No. Customer Code Last Cargo EIR Date Status

EIR No. Job No. Purpose Amendment in Tank No. Current Status

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Purpose	Status
<input type="checkbox"/> ADPU 100012-4	ADS		68134-214480	25/11/2021	Wine	In-Service;Storage	Storage
<input type="checkbox"/> BGBU 506630-7	BER		69026-219044	23/03/2022	Lubrizol MD9C08X	In-Service;Storage	Storage
<input type="checkbox"/> CECU 250733-3	AKM		69032-219143	25/03/2022	SBC Tank (AKM) - Dimethyl Disulfide-DMDS	Cleaning;In-Service;Storage	Repair
<input type="checkbox"/> CRXU 850090-5	VCE		68592-217009	25/01/2022	Di Tertiary Butyl Phenol	In-Service;Storage	Storage
<input type="checkbox"/> CRXU 850131-0	STD		55028-163653	10/12/2018	Unknown	In-Service;Storage	Storage
<input type="checkbox"/> CRXU 850138-9	STD		55028-163632	10/12/2018	Urea Formaldehyde Concentrate UF-85	In-Service;Storage	Storage
<input type="checkbox"/> CRXU 850152-1	STD		56856-170757	09/04/2019	Unknown	In-Service;Storage	Repair

Out Gate Survey

Administrator > Re-Ownership > Owner

Save **Clear**

Tank No. : ADPU 100007-9 [**GESU 804653-2**] EIR No. : 68134-214470
 Customer Name : [ADS] EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
 Last Cargo : Wine Purpose : In-Service;Storage
 Owner : [GES] Last Test : 5 Year (Hydro) - 01/2022 - TSI
 Clean Status : Clean Current Status : Storage [Yard 1]

Tank Owner Details

Owner Name
 Remarks

Change of ownership of the tank owner

Administrator > Re-Ownership > Tank No

Save Clear

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

Old tank number

Tank Details

Unit Type : IMO1
Tank No. : ADPU 100007-9
Customer Reference
Remarks

Amend of tank number if the tanks conducted a renumbering

Steam
Quotation
Job Order
Steam Complete
Residue Disposal
Quotation
Approval
Cleaning
Repair
Estimate
Approval
Job Order
QC Complete
Overwrite
Survey
Cleanliness
Repair Estimate
Periodic Test
Other Survey
Billing
Depot Cost Bill
Residue Disposal Bill
Cleaning Bill
Repair Bill
Billed Tank
Invoices
Pending Summary
Pending Detail
Customer Invoice
Rebate
Administrator
Job No.
Last Cargo Overwrite
Re-Ownership
Tank Purpose
Depot Cost Overwrite
Residue Overwrite
Cleaning Overwrite
Estimate Overwrite
Management
Reports
Admin Reports
Documents
Extend

Administrator > Tank Purpose

Buttons: Add Clean, Add Steam, Remove Clean, Remove Repair, Add Repair, Repair Type.

Search Fields: Tank No., Customer Code, Last Cargo, EIR Date, EIR No., Job No., Purpose, Amendment in Purpose, Current Status.

Table: A grid showing tank records with columns: Tank No., Code, Customer Name, EIR No., EIR Date, Last Cargo, Purpose, Status. The table shows 1,098 records.

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Purpose	Status
ADPU 100007-9	ADS		68134-214470	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100010-3	ADS		68134-214478	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100012-4	ADS		68134-214480	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100013-0	ADS		68134-214469	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100014-5	ADS		68134-214474	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100018-7	ADS		68134-214468	25/11/2021	Wine	In-Service;Storage	Storage
ADPU 100019-2	ADS		68134-214467	25/11/2021	Wine	In-Service;Storage	Storage
BGBU 506630-7	BER		69026-219044	23/03/2022	Lubrizol MD9C08X	In-Service;Storage	Storage
CECU 250733-3	AKM		69032-219143	25/03/2022	SBC Tank (AKM) - Dimethyl Disulfide-DMDS	Cleaning;In-Service;Storage	Repair
CRXU 850090-5	VCE		68592-217009	25/01/2022	Di Tertiary Butyl Phenol	In-Service;Storage	Storage
CRXU 850131-0	STD		55028-163653	10/12/2018	Unknown	In-Service;Storage	Storage
CRXU 850138-9	STD		55028-163632	10/12/2018	Urea Formaldehyde Concentrate UF-85	In-Service;Storage	Storage
CRXU 850152-1	STD		56856-170757	09/04/2019	Unknown	In-Service;Storage	Repair
CRXU 850281-0	STD		67976-213806	08/11/2021	Base Oil	In-Service;Storage	Repair
CRXU 851078-1	STD		55028-163640	10/12/2018	Unknown	In-Service;Storage	Storage
CRXU 860283-0	VCE		68699-217630	15/02/2022	Propionic Acid / Propionic Acid Pure / Eastman Propionic Acid Feed Grade	In-Service;Storage	Storage
CRXU 860388-4	VCE		68699-217606	14/02/2022	3-Dimethylaminopropylamine / Dimethylaminopropylamine / Fentamine DMAPA	/ In-Service;Storage	Storage
CRXU 861564-8	STD		69175-219678	07/04/2022	Na-Methylate Sol.30% / Sodium Methylate Solution/ Na-Methylate Sol.25%	In-Service;Storage	Repair
CRXU 861789-3	VCE		68699-217616	14/02/2022	Transformer Oil	In-Service;Storage	Storage
CRXU 861932-4	DLM		69081-219357	30/03/2022	DLM - Polybutene 2000 / PB2000	In-Service;Storage	Storage

Record(s) : 1,098

Amend/ Add/ Remove the tank purpose

Administrator > Tank Purpose > Add Clean

Administrator > Tank Purpose > Repair Type

Administrator > Tank Purpose > Remove Repair

Left Navigation Tree:

- Steam
- Quotation
- Job Order
- Steam Complete** (highlighted)
- Residue Disposal
- Quotation
- Approval
- Cleaning
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey** (highlighted)
- Cleanliness
- Out Gate Survey

Tank No. : CRXU 850152-1

Customer Name : [STD]

Last Cargo : Unknown

Owner : [STD]

Clean Status : Clean

EIR No. : 56856-170757

EIR Date & Time : 09/04/2019 09:58 AM [1100 day(s)]

Purpose : In-Service;Storage

Last Test : 5 Year (Hydro) - 05/2009 - DNV

Current Status : Repair [Yard 1]

Cleaning Job No. : 0076/SOSTD/GES/1

Remarks :

Estimate Details							
No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	56856-170757	21/06/2019	-	-	-	Pending	X

Repair Details							
No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	56856-170757	21/06/2019	-	-	-	Pending	X

Remove Repair Details							
No.	Estimate No.	Estimate Date	Approved / No Action	Allocation Date	QC Date	Status	Invoice
1	56856-170757	21/06/2019	-	-	-	Pending	X

Administrator > Depot Cost Overwrite

Single

Tank No.	Code	Customer Name	EIR No.	EIR Date	Last Cargo	Profile Name	Purpose	Status
<input checked="" type="checkbox"/> ADPU 100007-9	ADS		68134-214470	25/11/2021	Wine	ISO	In-Service;Storage	Storage
<input type="checkbox"/> ADPU 100010-3	ADS		68134-214478	25/11/2021	Wine	ISO	In-Service;Storage	Storage
<input type="checkbox"/> ADPU 100012-4	ADS		68134-214480	25/11/2021	Wine	ISO	In-Service;Storage	Storage
<input type="checkbox"/> ADPU 100013-0	ADS		68134-214469	25/11/2021	Wine	ISO	In-Service;Storage	Storage
<input type="checkbox"/> ADPU 100014-5	ADS		68134-214474	25/11/2021	Wine	ISO	In-Service;Storage	Storage
<input type="checkbox"/> ADPU 100018-7	ADS		68134-214468	25/11/2021	Wine	ISO	In-Service;Storage	Storage

Administrator > Depot Cost Overwrite > Single

Save **Clear**

Tank No. : ADPU 100007-9 [GESU 804653-2]	EIR No. : 68134-214470
Customer Name : [ADS]	EIR Date & Time : 25/11/2021 03:06 PM [139 day(s)]
Last Cargo : Wine	Purpose : In-Service;Storage
Owner : [GES]	Last Test : 5 Year (Hydro) - 01/2022 - TSI
Clean Status : Clean	Current Status : Storage [Yard 1]

Description	Calculation By	Cost
Profile Name	ISO Tank	
Pre-Inspection	Yes	20.00
Lift-Off	Yes	10.00
Lift-On	Yes	10.00
Storage	Tank In-Date	1.00
Free Storage Days		5 day(s)
Remarks		

No.	Description	...	Job No.	Invoice	Cost	Storage Billing Details
1.	Pre-Inspection	✓	BY EMAIL	✓	20.00	Billing Profile : ISO Tank
2.	Lift-Off	✓	BY EMAIL	✗	10.00	Storage Calculate By : Tank In-Date
3.	Lift-On	✓	BY EMAIL	✗	10.00	Free Storage Days : 5
4.	Take-in Reference	✉	BY EMAIL	⌚	1.00	Storage Begin Date : 30/11/2021
5.	Release Reference	-				Storage Billed Until : 31/03/2022

Tank In-Date **Flat Rate** **After AV Date** **Bill-in-Progress**

Administrator > Cleaning Overwrite > Approval

Steam

- Quotation
- Job Order
- Steam Complete**
- Residue Disposal
- Quotation
- Approval
- Cleaning**
- Repair
- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey
- Cleanliness
- Repair Estimate
- Periodic Test
- Other Survey
- Billing
- Depot Cost Bill
- Residue Disposal Bill
- Cleaning Bill
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate
- Administrator
- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose
- Depot Cost Overwrite
- Residue Overwrite
- Cleaning Overwrite
- Estimate Overwrite
- Management
- Reports
- Admin Reports
- Documents
- Extend

Save **Clear**

Approved Date: 30/03/2022
 Approved Cost: 220.00
 Approved Buffer Cleaning Cost: 0.00
 Remarks: **No Buffer** (dropdown menu)
 Multiple - Buffer
 Single - Buffer
 Top Discharge
 R No.: 68684-219324
 EIR Date: 30/03/2022
 Quotation Date: 30/03/2022

Tank No.: CRXU 870274-2
 Customer:
 Job No.: 1403964
 Cargo Name: LUBRIZOL MD9C00XZ

LAST CARGO CLEANING QUOTATION

No.	Description	Depot Estimate	Customer Approval
1	Cleaning cost for the cargo LUBRIZOL MD9C00XZ	220.00	220.00
	Total Cost	220.00	220.00

QC Completed

Description	Updated By	Updated On
Approval		30/03/2022
Job Allocation		30/03/2022 (C1)
Job Completion		31/03/2022
Billing Details	-	-

Repair Bill

- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate
- Administrator
- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose

Administrator > Estimate Overwrite

Approval **Billing Party** **Rebate**

Tank No.	EIR No.
Customer Code	Repair Job No.
Last Cargo	Repair Type
EIR Date	Estimate Date
Part Name	Approved Date
Bill Completed	Estimate Status
Status	Current Status

Administrator > Estimate Overwrite > Billing Party

Save Clear

Remarks	
Tank No.: ADPU 100007-8 [GESU 804653-2]	
Customer Name: [ADS]	
Last Cargo: Wine	
Owner: [GES]	
EIR No.: 68134-21470	
EIR Date & Time: 25/11/2021 03:06 PM [139 day(s)]	
Purpose: In-Service; Storage	
Last Test: 5 Year (Hydro) - 01/2022 - TSI	
Billing to: ABS	
Branch: -	

#	Sub Group	Damage	Repair	Description	Qty.	Hour	Material	...	Cust.	Branch	ABS
1	Interior	08	38	dirty & odour small Special Formulated Chemical ...	1	0	110	✓	ADS	ACE	ACE
2	Exterior	18	36	All foreign marking	0	0	0	✗		ACM	ACM
3	Exterior	08	38	Exterior wash-chemical (IMO1 / IMO2)	1	0	90	✓	ADS	ACT	ACT
4	Mildsteel	11/17	4X	All frame	0	0	0	✗		AEL	AEL
5	Top	14	31	Corner plate 15cm x 15cm x thk:6mm ms plate	2	4	52.6	✓	ADS	AGK	AGK
6	Walkway	11	4X	NA	0	0	0	✗		AGN	AGN
7	Cladding	13	43	Several areas	1	1	10	✓	ADS	AIM	AIM
8	Left hand side	14	46	P4 GRP Patch 30cm x 60cm	1	1.25	48.3	✓	ADS	AKM	AKM
9	Left hand side	11	46	P4 GRP Patch 90cm x 60cm incl glasswool due to...	0	0	0	✗		ALF	ALF
10	Front	14	46	GRP Patch 15cm x 15cm	2	0.75	26.4	✓	ADS	ALT	ALT
11	Right hand side	11	32	P1 Section retaining strap STST 75cm	1	0.5	10.5	✓	ADS	AMP	AMP
12	Right hand side	11	32	P2 Section retaining strap STST 60cm	1	0.5	7	✓	ADS	ACC	ACC
										AOG	AOG
										APA	APA
										ARC	ARC
										ATC	ATC
										*ATM	*ATM

Description		Updated By		Updated On		Remarks	
Estimate				28/12/2021	New Tank Number. ADPU1000079		
Approval				11/01/2022	-		
Job Allocation				11/01/2022	-		
QC Details				14/01/2022	-		

Administrator > Estimate Overwrite > Approval

Save Clear

Estimate No. & Date: 69026-219044 (28/03/2022)	Job No.: 216.10.3663	Other Estimates	Remarks
Tank No.: BGBU 506630-7	EIR No.: 69026-219044		
Customer Name: [BER]	EIR Date & Time: 23/03/2022 11:10 AM [29 day(s)]		
Last Cargo: Lubrizol MD9C08X	Purpose: In-Service; Storage		
Owner: [BER]	Last Test: 5 Year (Hydro) - 04/2022 - BV		
Bill To: -			

#	Sub Group	Damage	Repair	Description	Qty.	Hour	Price	Material	...	Qty.	Hour	Material	IQ
1	Interior	08	38	Special Formulated Chemical Wash - Botto...	1	0	110	✗	0	0	0	0	0
2	Exterior	08/18	4X	Cladding dirty & glue stain	1	0	0	✗	0	0	0	0	0
3	Mildsteel	11/17	4X	All frame	1	0	0	✗	0	0	0	0	0
4	Walkway	11	4X	Mild	1	0	0	✗	0	0	0	0	0
5	Right hand side	11	32	P4 Section retaining strap STST 75cm	1	0.5	10.5	10.5	✗	0	0	0	0
6	Shell Damage	08	4X	5% light discolouration (non-transferable)	1	0	0	✗	0	0	0	0	0
7	Shell Damage	01	4X	5% light scratches	1	0	0	✗	0	0	0	0	0
8	Shell Damage	29	42	Hole 5% fill & grind	1	20	230	230	✓	1	20	230	
9	Shell Damage	17	49	Rust spot (transferable) 10% - To polish	1	2	115	115	✓	1	2	115	
10	Ball/Butterfly V...	21	36	Remove extra TIR tab	1	0.5	0	✗	0	0	0	0	0

Remarks		Description		Rate / %	Depot Estimate	Owner	Lessee	Total	
		Labour		10.00	23.00	414.00	0.00	22.00	396.00
		Material Cost			1,092.00	0.00		971.50	971.50
		Total Cost				1,500.00	0.00		1,367.50
		Labour Discount		0	0	0.00	0.00		0.00
		Material Discount		0	0	0.00	0.00		0.00
		Net Cost			138.50	1,506.00	0.00		1,367.50
Prepared by: Ing Heng Lui/Jean Khoo		Converted to		1.0000		0.00	0.00		1,367.50

QC Completed

QC Completed

Reports > Tank Activity

Customer Report

Tank No.
Customer Code hoy
EIR Date
Clean Date
Capacity
Released Since 01/04/2022
Tank Status
Report Template

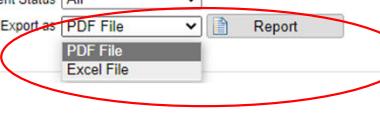

EIR No.
Last Cargo
AV Date
Repair Completed Date
Tare Weight
Released Until 12/04/2022
Current Status
Export as

Yard Report

Tank No.
Customer Code
Date Since 12/04/2022
Inventory Type
EIR No.
Last Cargo
Date Until 12/04/2022
Report Type

Reports > Tank Activity

Customer Report

Tank No.
Customer Code hoy
EIR Date
Clean Date
Capacity
Released Since 01/04/2022
Tank Status
Report Template


EIR No.
Last Cargo
AV Date
Repair Completed Date
Tare Weight
Released Until 12/04/2022
Current Status
Export as

Customer :		Available in Yard																					
No.	Tank No	In Date	Take-in Ref.	Capacity	Tare Weight	Last Cargo	Clean Date	Estimate No.	Estimate Date	Approval Date	Approval Reference	AV Date	Last Test	Next Test	Clean Cert Date	Release Booking	Release Date	Release Reference	Current Status	Remarks	Purpose	Yard	
1	HGTU 461053-4	23/02/2022	1381774	26000	3920	HOY - HITEC 60637 PERFORMANCE ADDITIVE	24/02/2022	68168-217857	28/02/2022	28/02/2022	419277	07/03/2022	ABL 06/21 (A)	12/23 (H)					Storage		Cleaning;In-Service;Storage	Yard 1	
2	CXTU 114155-7	24/02/2022	1389927	24030	3670	HOY - AR Phenate-Calcium-Low TPP	26/02/2022	68495-217928	28/02/2022	01/03/2022	419342	01/03/2022	DNV 03/22 (A)	09/24 (H)	16/04/2022	31/03/2022		1429556	RO Generated		Cleaning;In-Service;Storage	Yard 1	
								68495-217928 PT	28/02/2022	28/02/2022									RO Generated			Yard 1	
3	HGTU 462088-8	02/03/2022	1365055	26000	3930	Potassium Hydroxide / Potassium hydroxide solution	03/03/2022	68377-218147	04/03/2022	09/03/2022	422274		DNV 05/21 (A)	11/23 (H)	14/04/2022					Repair		Cleaning;In-Service;Storage	Yard 1
								68377-218147 S1	11/04/2022										Repair			Yard 1	
4	HOTU 160538-2	02/03/2022	1388792	25876	3550	HOY - AR Phenate-Calcium-Low TPP	03/03/2022	68521-218153	04/03/2022	04/03/2022	420893	07/03/2022	DNV 03/20 (H)	09/22 (A)					Storage		Cleaning;In-Service;Storage	Yard 1	
5	HGTU 461378-6	03/03/2022	1381773	26000	3830	HOY - HITEC 60637 PERFORMANCE ADDITIVE	04/03/2022	68168-218186	07/03/2022	07/03/2022	421317	22/03/2022	BV 09/21 (A)	03/24 (H)					Storage		Cleaning;In-Service;Storage	Yard 1	
6	HGTU 461589-7	03/03/2022	1381743	26000	3930	HOY - HITEC 60637 PERFORMANCE ADDITIVE	07/03/2022	68168-218187	08/03/2022	09/03/2022	422259	11/03/2022	DNV 04/20 (A)	10/22 (H)	06/04/2022	18/04/2022		1425876	RO Generated		Cleaning;In-Service;Storage	Yard 1	
7	HGTU 241573-4	04/03/2022	1388794	24020	3560	HOY - AR Phenate-Calcium-Low TPP	05/03/2022	68521-218219	08/03/2022	09/03/2022	422261	12/03/2022	ABS 06/20 (H)	12/22 (A)	06/04/2022	18/04/2022		1425877	RO Generated		Cleaning;In-Service;Storage	Yard 1	
8	HOYU 964028-9	04/03/2022	1384649	26000	3820	Potassium Hydroxide / Potassium hydroxide solution	05/03/2022	68283-218230	08/03/2022	09/03/2022	422268		BV 03/22 (H)	09/24 (A)	14/04/2022				Repair		Cleaning;In-Service;Storage	Yard 1	
								68283-218230 S1	11/04/2022										Repair			Yard 1	
9	TCVU 361706-2	05/03/2022	1365056	26000	3970	Potassium Hydroxide / Potassium hydroxide solution	07/03/2022	68377-218255	08/03/2022	09/03/2022	422271		BV 12/20 (A)	06/23 (H)	14/04/2022				Repair		Cleaning;In-Service;Storage	Yard 1	
								68377-218255 S1	11/04/2022										Repair			Yard 1	
10	HOYU 963945-7	07/03/2022	1428089	25880	3900	Agri-Pure Gold Blown Vegetable Oil Series	07/03/2022	68799-218256	09/03/2022	09/03/2022	422258	12/03/2022	DNV 10/21 (H)	04/24 (A)					Storage		Cleaning;In-Service;Storage	Yard 1	
11	HOYU 965280-2	08/03/2022	1428091	25930	3900	Agri-Pure Gold Blown Vegetable Oil Series	09/03/2022	68799-218311	10/03/2022	10/03/2022	422651	14/03/2022	ABS 03/20 (A)	09/22 (H)					Storage		Cleaning;In-Service;Storage	Yard 1	
12	HOYU 963931-2	08/03/2022	1428092	25930	3900	Agri-Pure Gold Blown Vegetable Oil Series	09/03/2022	68799-218312	10/03/2022	10/03/2022	422653		DNV 10/20 (A)	04/23 (H)	14/04/2022				Repair		Cleaning;In-Service;Storage	Yard 1	
								68799-218312 S1	11/04/2022										Repair			Yard 1	
13	HOYU 965395-9	08/03/2022	1428093	25850	3900	Agri-Pure Gold Blown Vegetable Oil Series	09/03/2022	68799-218314	09/03/2022	10/03/2022	422658		DNV 05/20 (A)	11/22 (H)	14/04/2022				Repair		Cleaning;In-Service;Storage	Yard 1	
								68799-218314 S1	11/04/2022										Repair			Yard 1	
14	HGTU 461793-0	09/03/2022	1390520	26000	3930	Di-N-Butylamine / Dibutylamine	11/03/2022	68460-218368	15/03/2022	15/03/2022	424046		DNV 03/21 (A)	09/23 (H)	14/04/2022				Repair		Cleaning;In-Service;Storage	Yard 1	
								68460-218368 S1	11/04/2022										Repair			Yard 1	
15	EXFU 061578-8	09/03/2022	1425081	24040	3870	Unknown		68845-218379	14/03/2022	14/03/2022	423436	18/03/2022	GL 03/22 (A)	09/24 (H)	06/04/2022	18/04/2022		1425875	RO Generated	In-Service;Storage	Yard 1		
16	HGTU 262794-4	09/03/2022	1427501	26000	3690	Unknown		68835-218383	11/03/2022	11/03/2022	423133	18/03/2022	BV 03/22 (A)	09/24 (H)	06/04/2022			1431725	RO Generated	In-Service;Storage	Yard 1		
17	HGTU 260339-3	09/03/2022	1427510	25890	4020	Unknown		68835-218384	14/03/2022	14/03/2022	423430	18/03/2022	ABS 01/21 (H)	07/23 (A)	06/04/2022			1427965	RO Generated	In-Service;Storage	Yard 1		
18	TCLU 901673-1	09/03/2022	1427508	24920	3740	Unknown		68835-218390	11/03/2022	11/03/2022	423132	15/03/2022	DNV 11/20 (H)	05/23 (A)	06/04/2022			1427966	RO Generated	In-Service;Storage	Yard 1		
19	HOYU 963750-0	09/03/2022	1425089	25900	3900	Unknown		68845-218395	11/03/2022	11/03/2022	423128	21/03/2022	BV 09/20 (A)	03/23 (H)	12/04/2022	13/04/2022		1438798	Storage	In-Service;Storage	Yard 1		
20	HOTU 241525-8	09/03/2022	1428072	24000	3780	Unknown		68845-218401	11/03/2022	11/03/2022	423090	28/03/2022	ABS 05/21 (H)	11/23 (A)	06/04/2022	18/04/2022		1425952	RO Generated	In-Service;Storage	Yard 1		

Repair

- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite
- Survey**
- Cleanliness
- Repair Estimate
- Periodic Test
- Other Survey
- Billing**
- Depot Cost Bill
- Residue Disposal Bill
- Cleaning Bill
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate
- Administrator**
- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate
- Administrator**
- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose
- Depot Cost Overwrite

Reports > Tank Activity

Customer Report

Tank No.

Customer Code hoy

EIR Date

Clean Date

Capacity

Released Since 01/04/2022

Tank Status

Report Template

EIR No.

Last Cargo

AV Date

Repair Completed Date

Tare Weight

Released Until 12/04/2022

Current Status

Export as

Yard Report

Tank No.

Customer Code

Date Since 12/04/2022

Inventory Type

Master-In

Master-Out

EIR No.

Last Cargo

Date Until 12/04/2022

Report Type

Yard Report

Tank No.

Customer Code

Date Since 12/04/2022

Inventory Type

EIR No.

Last Cargo

Date Until 12/04/2022

Report Type

Summary

Detail

Repair

- Estimate
- Approval
- Job Order
- QC Complete
- Overwrite

Survey

- Cleanliness
- Repair Estimate
- Periodic Test
- Other Survey

Billing

- Depot Cost Bill
- Residue Disposal Bill
- Cleaning Bill
- Repair Bill
- Billed Tank
- Invoices
- Pending Summary
- Pending Detail
- Customer Invoice
- Rebate

Administrator

- Job No.
- Last Cargo Overwrite
- Re-Ownership
- Tank Purpose
- Depot Cost Overwrite
- Residue Overwrite
- Cleaning Overwrite
- Estimate Overwrite

Management

Reports

- Tank Activity
- Daily Inventory
- Yard Status
- Location Status
- Cleaning Inventory
- Location Transfer
- Tank Survey
- Periodic Test Due
- Estimate Pending

Admin Reports

Documents

Extend

Reports > Tank Activity > View

Date Since : 12/04/2022

Date Until : 12/04/2022

Tank Activity Summary Report
(Master-In)

No.	Code	Customer	No. of Tanks
1.	DLM		2
2.	DLP		2
3.	EGH		2
4.	EGT		35
5.	FFT		1
6.	HOY		1
7.	NRS		2
8.	SUT		4
		Total	49

Reports > Daily Inventory

Customer Code: Inventory Type:

Inventory Date: Report Type:

Reports > Daily Inventory, View

Daily Inventory Summary Report

Inventory Date : 12/04/2022

Customer	In Gate	Out Gate
DLM	2	11
DLP	2	0
EGH	2	5
EGT	35	30
FFT	1	0
HOY	1	8
NRS	2	0
SUT	4	0
WCF	0	2

Opening Balance: 1,106
In-Gate: 49
Out-Gate: 56
Closing Balance: 1,099

No. of Tanks

Overview Details

Legend: In Gate (Blue), Out Gate (Orange)

Reports > Daily Inventory > View

Daily Inventory Summary Report
Inventory Date : 12/04/2022

Overview **Details**

No.	Code	Customer	In-Gate	Out-Gate	In Yard	Pending	With RO
1.	DLM		2	11	68	125	4
2.	DLP		2	0	6	1	0
3.	EGH		2	5	8	0	0
4.	EGT		35	30	589	302	6
5.	FFT		1	0	2	12	0
6.	HOY		1	8	106	120	15
7.	NRS		2	0	44	40	0
8.	SUT		4	0	4	12	0
9.	WCF		0	2	0	1	0
	Total		49	56			

a. Opening Balance **1,106**
b. In-Gate **49**
c. Out-Gate **56**
Closing Balance (a + b - c) **1,099**

No.	Location	Opening Balance	In-Gate	Out-Gate	Closing Balance	Transfer-In	Transfer-Out
1.	Yard 1	1,106	49	56	1,099	0	0
	Total	1,106	49	56	1,099		

Daily Inventory Detail Report

Inventory Date : 12/04/2022

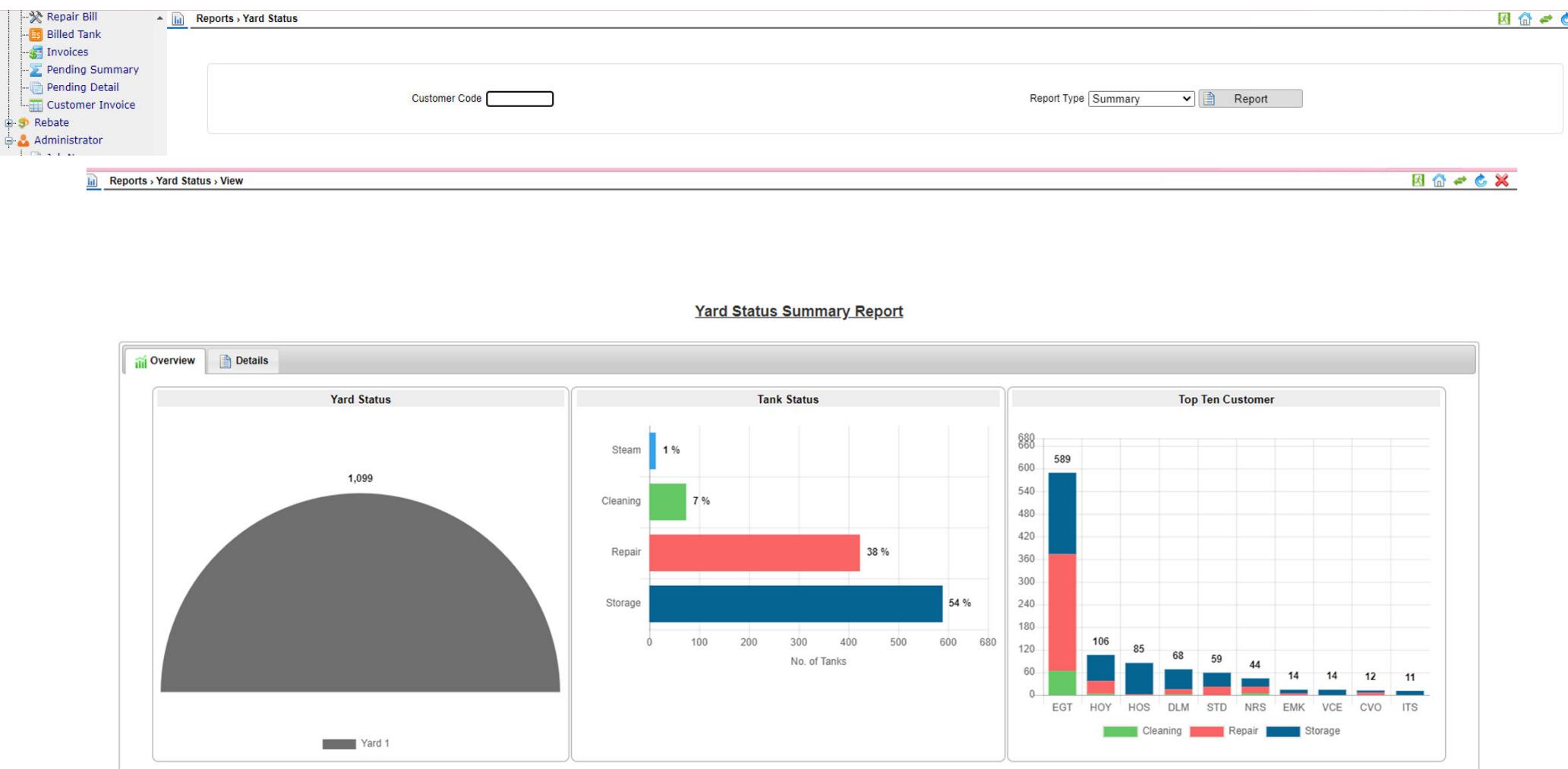
Customer :
Available in Yard

No.	Tank No	EIRT No.	Owner	In Date	Take-in Ref.	Last Cargo	Clean Date	Estimate No.	Estimate Date	Approval Date	AV Date	Last Test	Next Test	Clean Cert Booking	Release Booking	Release Date	Release Reference	Current Status	Remarks	Purpose
1	DFOU 000325-1	68691-219918	DLM	12/04/2022	BY EMAIL	DLM - HRPB 2300						BV 09/20 (H)	03/23 (A)					Cleaning		Cleaning;In-Service;Storage
2	SLZU 255565-1	68650-219917	CSL	12/04/2022	BY EMAIL	DLM - HRPB 2300						DNV 05/21 (A)	11/23 (H)					Cleaning		Cleaning;In-Service;Storage

Released Tank

No.	Tank No	EIRT No.	Owner	In Date	Take-in Ref.	Last Cargo	Clean Date	Estimate No.	Estimate Date	Approval Date	AV Date	Last Test	Next Test	Clean Cert Booking	Release Booking	Release Date	Release Reference	Current Status	Remarks	Purpose
3	DFOU 000570-0	68305-215715	DLM	22/12/2021	BY EMAIL	Unknown		68305-215715	10/01/2022	10/01/2022	08/04/2022	BV 06/21 (H)	12/23 (A)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215715 S1	05/04/2022	05/04/2022									Released	
4	DKOU 250020-9	68305-215751	DLM	23/12/2021	BY EMAIL	Unknown		68305-215751	13/01/2022	13/01/2022	08/04/2022	DNV 09/20 (A)	03/23 (H)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215751 S1	05/04/2022	05/04/2022								Released		
5	DKOU 250415-9	68305-215735	DLM	22/12/2021	BY EMAIL	Unknown		68305-215735	13/01/2022	13/01/2022	08/04/2022	GL 05/20 (H)	11/22 (A)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215735 S1	05/04/2022	05/04/2022								Released		
6	DKOU 250416-4	68305-215737	DLM	22/12/2021	BY EMAIL	Unknown		68305-215737	13/01/2022	13/01/2022	08/04/2022	DNV 06/20 (H)	12/22 (A)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215737 S1	05/04/2022	05/04/2022								Released		
7	DKOU 251598-1	68305-215736	DLM	22/12/2021	BY EMAIL	Unknown		68305-215736	13/01/2022	13/01/2022	08/04/2022	BV 07/20 (H)	01/23 (A)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215736 S1	05/04/2022	05/04/2022								Released		
8	EXFU 555977-4	68608-217241	EXF	03/02/2022	BY EMAIL	DLM - Cetyl Stearyl Alcohol (Ecorol 68/30)	04/02/2022	68608-217241	14/02/2022	14/02/2022	08/04/2022	DNV 09/20 (A)	03/23 (H)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		Cleaning;In-Service;Storage
								68608-217241 S1	06/04/2022	06/04/2022								Released		
9	EXFU 556972-5	68305-215697	EXF	22/12/2021	BY EMAIL	Unknown		68305-215697	10/01/2022	10/01/2022	08/04/2022	DNV 08/20 (A)	02/23 (H)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		In-Service;Storage
								68305-215697 S1	05/04/2022	05/04/2022								Released		
10	EXFU 563630-9	67814-217762	EXF	19/02/2022	BY EMAIL	DLM - HRPB 2300	22/02/2022	67814-217762	23/02/2022	23/02/2022	09/04/2022	BV 02/21 (H)	08/23 (A)	09/04/2022	11/04/2022	12/04/2022	BY EMAIL	Released		Cleaning;In-Service;Storage
								67814-217762 S1	06/04/2022	06/04/2022								Released		
11	RLTU 201575-0	68678-217441	RSL	10/02/2022	BY EMAIL	Palm Kernel Fatty Acid Distillate	10/02/2022	68678-217441	15/02/2022	15/02/2022	08/04/2022	DNV 10/21 (A)	04/24 (H)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		Cleaning;In-Service;Storage
								68678-217441 S1	06/04/2022	06/04/2022								Released		
12	RLTU 201616-5	68452-217007	RSL	25/01/2022	BY EMAIL	PARACOS KF-500	26/01/2022	68452-217007	03/02/2022	03/02/2022	08/04/2022	BV 12/21 (H)	06/24 (A)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		Cleaning;In-Service;Storage
								68452-217007 S1	06/04/2022	06/04/2022								Released		
13	SLZU 254357-9	67573-214093	DLM	15/11/2021	BY EMAIL	DLM - HRPB 2300	16/11/2021	67573-214093	18/11/2021	18/11/2021	08/04/2022	BV 11/21 (A)	05/24 (H)	11/04/2022	12/04/2022	12/04/2022	BY EMAIL	Released		Cleaning;In-Service;Storage
								67573-214093 S1	18/01/2022	18/01/2022								Released		
								67573-214093 S2	05/04/2022	05/04/2022								Released		

Customer :
Available in



Reports > Yard Status

Customer Code Report Type

[Reports > Yard Status > View](#)

Yard Status Summary Report

No.	Code	Customer	Steam	Cleaning	Repair	Storage	Total	Pending	With RO
1.	ADS		0	0	0	7	7		
2.	AKM		0	0	2	0	2	1	
3.	BER		0	0	0	1	1		
4.	CVO		0	0	6	6	12	11	
5.	DHT		0	0	0	2	2	2	
6.	DLM		0	2	13	53	68	125	4
7.	DLP		0	0	6	0	6	1	
8.	ECL		0	0	2	2	4		
9.	EGH		8	0	0	0	8		
10.	EGT		0	64	309	216	589	302	6
11.	EMK		0	0	4	10	14	6	
12.	EWA		0	0	1	4	5	8	
13.	FFT		0	1	0	1	2	12	
14.	GCS		0	0	1	9	10		
15.	HCL		0	0	0	10	10	5	2
16.	HOS		0	0	2	83	85		12
17.	HOY		0	3	34	69	106	120	15
18.	ITS		0	0	0	11	11		
19.	KTD		0	0	0	6	6		
20.	LEG		0	0	0	8	8	2	
21.	MEN		0	0	0	1	1		
22.	NPT		0	0	0	3	3	19	
23.	NRK		0	0	0	1	1		
24.	NRS		0	4	18	22	44	40	
25.	PPT		0	0	0	1	1		
26.	SPI		0	0	3	2	5	5	
27.	SSB		0	0	0	10	10		
28.	STD		0	0	22	37	59		1
29.	SUT		4	0	0	0	4	12	
30.	VCE		0	0	0	14	14		
31.	YCH		1	0	0	0	1		
	Total	13	74	423	589	1,099	671	40	

Reports > Location Status

Tank No. Customer Code

EIR No.
 Yard -
 Report Type
 Yard 1
 Sand Blasting/OT
 Laden

Location Status Summary Report

	Yard 1	Total
ADS -	1	1
AKM -	2	2
BER -	1	1
CVO -	15	15
DHT -	2	2
DLM -	78	78
DLP -	8	8
ECL -	9	9
EGH -	4	4
EGT -	561	561
EMK -	10	10
EWI -	5	5

Reports > Cleaning Inventory

Tank No.

Customer Code

Class No.

Date Since

EIR No.

Last Cargo

UN No.

Date Until

Report Type

Reports > Cleaning Inventory > View



Cleaning Inventory Summary Report

[Customer wise]

Cleaning Period : 11/04/2022 to 12/04/2022

No.	Code	Customer	No. of Tanks
1.	CVO		4
2.	DLM		4
3.	EGT		28
4.	HOY		8
5.	NRS		2
6.	SPI		1
Total			47

Reports > Cleaning Inventory

Tank No. Customer Code Class No. Date Since EIR No. Last Cargo UN No. Date Until Report Type

Cleaning Inventory Detail Report
Cleaning Period : 11/04/2022 to 12/04/2022

CepSinol 1214

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
1	EOLU 821262-0	69124-219890		12/04/2022	12/04/2022	1		GC
2	EOLU 821825-4	69124-219882		11/04/2022	12/04/2022	2		GC
3	EOLU 823038-9	69124-219853		11/04/2022	11/04/2022	1		GC
4	EOLU 823192-9	69124-219851		11/04/2022	12/04/2022	2		GC
5	EOLU 823688-0	69124-219840		11/04/2022	11/04/2022	1		GC
6	EOLU 825088-9	69124-219835		11/04/2022	11/04/2022	1		GC
7	EOLU 825540-6	69124-219832		11/04/2022	11/04/2022	1		GC
8	EOLU 826240-5	69124-219882		12/04/2022	12/04/2022	1		GC
9	EOLU 829218-5	69124-219894		12/04/2022	12/04/2022	1		GC
10	GESU 807055-0	69124-219882		11/04/2022	12/04/2022	2		GC

CVO - OLOA 219 / 219C / 219M / 219SM

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
11	TIFU 100240-2	69139-219764		09/04/2022	11/04/2022	3		OBH 1

CVO - OLOA 269R

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
12	EURU 114318-2	69165-219708		07/04/2022	12/04/2022	6		OBH 1

CVO - OLOA 54530

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
13	TIFU 100592-6	69139-219781		09/04/2022	11/04/2022	3		OBH 1

CVO - OLOA 886M

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
14	TIFU 150587-6	69139-219773		09/04/2022	11/04/2022	3		OBH 1

DLM - HRPB 2300

No.	Tank No.	EIR No.	Customer	Clean-In	Clean Date	Duration (Days)	UN No.	Procedure
15	DKOU 250539-2	68650-219658		06/04/2022	12/04/2022	7		OBH 2
16	DKOU 251080-3	68650-219659		06/04/2022	11/04/2022	6		OBH 2
17	DKOU 251622-6	68650-219738		08/04/2022	12/04/2022	5		OBH 2
18	EXFU 563629-5	68650-219774		09/04/2022	11/04/2022	3		OBH 2

Repair Bill Reports > Location Transfer

Tank No. EIR No.
 Customer Code Purpose
 EIR Date Yard
 Transfer Since Transfer Until Report

Tank Location Transfer Report
 Transfer Period : 01/04/2022 to 12/04/2022

No.	Tank No.	EIR No.	EIR		Yard Name	Transfer		Storage Days
			In-Date	Out-Date		In-Date	Out-Date	
1	GMCU 215088-4	69086-219427	01/04/2022		Yard 1	01/04/2022		12
2	GMCU 215090-3	69061-219479	02/04/2022		Yard 1	02/04/2022		11
3	NLLU 280115-0	69061-219639	06/04/2022		Yard 1	06/04/2022		7
4	NLLU 280124-7	69086-219740	08/04/2022		Yard 1	08/04/2022		5
Total								35

No.	Tank No.	EIR No.	EIR		Yard Name	Transfer		Storage Days
			In-Date	Out-Date		In-Date	Out-Date	
5	EURU 114218-6	69165-219691	07/04/2022		Yard 1	07/04/2022		6
6	EURU 114318-2	69165-219708	07/04/2022		Yard 1	07/04/2022		6
7	EURU 114380-8	69165-219690	07/04/2022		Yard 1	07/04/2022		6
8	EURU 134277-5	69089-219674	07/04/2022		Yard 1	07/04/2022		6
9	SAXU 270373-7	69116-219469	02/04/2022	09/04/2022	Yard 1	02/04/2022	09/04/2022	8
10	TIFU 100237-8	69115-219433	01/04/2022	09/04/2022	Yard 1	01/04/2022	09/04/2022	9
11	TIFU 100240-2	69139-219764	09/04/2022		Yard 1	09/04/2022		4
12	TIFU 100495-6	69089-219568	04/04/2022		Yard 1	04/04/2022		9
13	TIFU 100592-6	69139-219781	09/04/2022		Yard 1	09/04/2022		4
14	TIFU 150421-0	69165-219703	07/04/2022		Yard 1	07/04/2022		6
15	TIFU 150424-7	69116-219491	02/04/2022	09/04/2022	Yard 1	02/04/2022	09/04/2022	8
16	TIFU 150587-6	69139-219773	09/04/2022		Yard 1	09/04/2022		4
17	TIFU 151033-7	69089-219432	01/04/2022		Yard 1	01/04/2022		12
18	TIFU 151043-0	69139-219702	07/04/2022		Yard 1	07/04/2022		6
19	TIFU 151045-0	69089-219458	01/04/2022	09/04/2022	Yard 1	01/04/2022	09/04/2022	9
20	TIFU 151058-0	69089-219474	02/04/2022	09/04/2022	Yard 1	02/04/2022	09/04/2022	8
Total								111

No.	Tank No.	EIR No.	EIR		Yard Name	Transfer		Storage Days
			In-Date	Out-Date		In-Date	Out-Date	
21	DHGU 147955-6	69190-219836	11/04/2022	12/04/2022	Yard 1	11/04/2022	12/04/2022	2
22	MWTU 226624-3	69204-219855	11/04/2022	12/04/2022	Yard 1	11/04/2022	12/04/2022	2

Tank No.	<input type="text"/>
Customer Code	<input type="text"/>
Survey Since	01/04/2022
Survey Type	<input checked="" type="checkbox"/> Clean Certificate <input type="checkbox"/> Condition Survey <input type="checkbox"/> Dye Penetrant Test <input type="checkbox"/> Joint Inspection <input type="checkbox"/> Magnetic Particle Inspection <input type="checkbox"/> Nitrogen Certification

EIR No.	<input type="text"/>
Reference	<input type="text"/>
Survey Until	12/04/2022
Surveyor Name	<input type="text"/>
<input type="button" value="Report"/>	

Daily Tank Survey Summary Report

Survey Period : 01/04/2022 to 12/04/2022

Survey Date : 01/04/2022

No.	Code	Tank No.	EIR No.	Survey Type	Visit	Status	Surveyor	Reference	Clean Date
1	DLM	DKOU 640086-7	67814-217399	Clean Certificate	1	Accepted			09/02/2022
2	EGT	CXTU 109191-8	68992-219007	Clean Certificate	1	Accepted			17/03/2022
3	EGT	EOLU 820899-7	68961-218703	Clean Certificate	1	Accepted			17/03/2022
4	EGT	EOLU 821182-0	68961-218704	Clean Certificate	1	Accepted			17/03/2022
5	EGT	EOLU 822612-0	68961-218703	Clean Certificate	1	Accepted			17/03/2022
6	EGT	EOLU 822967-0	68698-218328	Clean Certificate	1	Accepted			12/03/2022
7	EGT	EOLU 823117-4	68992-218834	Clean Certificate	1	Accepted			
8	EGT	EOLU 826314-5	68961-218706	Clean Certificate	1	Accepted			17/03/2022
9	EGT	EOLU 827252-7	68718-219074	Clean Certificate	1	Accepted			24/03/2022
10	EGT	EOLU 827347-8	68994-218883	Clean Certificate	1	Accepted			
11	EGT	EOLU 827559-4	68585-218941	Clean Certificate	1	Accepted			22/03/2022
12	EGT	EOLU 827591-1	68934-218903	Clean Certificate	1	Accepted			22/03/2022
13	EGT	EOLU 827746-8	68720-218545	Clean Certificate	1	Accepted			13/03/2022
14	EGT	EOLU 828496-0	68934-218958	Clean Certificate	1	Accepted			23/03/2022
15	EGT	EOLU 828520-5	69013-219100	Clean Certificate	1	Accepted			
16	EGT	EOLU 828861-0	69013-219064	Clean Certificate	1	Accepted			
17	EGT	EOLU 829299-2	68994-218878	Clean Certificate	1	Accepted			
18	EGT	EOLU 829498-0	68720-218551	Clean Certificate	1	Accepted			13/03/2022
19	EGT	SLZU 259020-4	68257-218953	Clean Certificate	1	Accepted			22/03/2022
20	EGT	SLZU 280010-5	69042-219168	Clean Certificate	1	Accepted			26/03/2022
21	EGT	SLZU 280261-7	69013-219087	Clean Certificate	1	Accepted			
22	EGT	TLLU 901576-0	69042-219190	Clean Certificate	1	Accepted			26/03/2022
23	HOY	CRXU 868762-7	68889-218922	Clean Certificate	1	Accepted			
24	HOY	GESU 809940-3	68495-218119	Clean Certificate	1	Accepted			02/03/2022
25	HOY	GESU 809979-0	68786-218269	Clean Certificate	1	Accepted			08/03/2022
26	HOY	HOTU 160730-1	68870-218306	Clean Certificate	1	Accepted			
27	HOY	RLTU 261470-0	68870-218307	Clean Certificate	1	Accepted			
28	HOY	TCLU 905216-9	68845-218378	Clean Certificate	1	Accepted			
29	HOY	TCLU 905493-7	68845-218402	Clean Certificate	1	Accepted			
30	HOY	TRLU 258236-1	68845-218382	Clean Certificate	1	Accepted			
31	NPT	SIMU 262012-6	68740-217861	Clean Certificate	1	Accepted			23/02/2022

Survey Date : 02/04/2022

No.	Code	Tank No.	EIR No.	Survey Type	Visit	Status	Surveyor	Reference	Clean Date
32	DLM	DKOU 250795-0	68358-217407	Clean Certificate	1	Accepted			09/02/2022
33	EGT	EOLU 820194-5	68992-218973	Clean Certificate	1	Accepted			
34	EGT	EOLU 820305-9	69016-219000	Clean Certificate	1	Accepted			
35	EGT	EOLU 820386-6	69016-219025	Clean Certificate	1	Accepted			

Tank No. <input type="text"/>	EIR No. <input type="text"/>
Customer Code <input type="text"/>	Due Type <input type="button" value="▼"/>
Next Test Due <input type="button" value="All"/> <input type="button" value="Report"/>	
<input type="checkbox"/> All <input type="checkbox"/> 2.5 Year (Air) <input type="checkbox"/> 5 Year (Hydro)	

Tank No. <input type="text"/>	EIR No. <input type="text"/>
Customer Code <input type="text"/>	Due Type <input type="button" value="▼"/>
Next Test Due <input type="button" value="Report"/>	
<input type="checkbox"/> Normal <input type="checkbox"/> Due <input type="checkbox"/> Over Due	

Periodic Test Due List Report

AKM

No.	Tank No.	EIR No.	EIR Date	Owner	Last Periodic Test			Next Periodic Test			Due Days	Due Type
					Type	Date	Class	Type	Date	Class		
1	CECU 250733-3	69032-219143	25/03/2022	BSF	5 Year (Hydro)	01/11/2021	BV	2.5 Year (Air)	01/05/2024			

BER

No.	Tank No.	EIR No.	EIR Date	Owner	Last Periodic Test			Next Periodic Test			Due Days	Due Type
					Type	Date	Class	Type	Date	Class		
1	BGBU 506630-7	69026-219044	23/03/2022	BER	5 Year (Hydro)	06/04/2022	BV	2.5 Year (Air)	06/10/2024			

VCE

No.	Tank No.	EIR No.	EIR Date	Owner	Last Periodic Test			Next Periodic Test			Due Days	Due Type
					Type	Date	Class	Type	Date	Class		
1	GESU 802379-5	68699-217621	15/02/2022	VCE	5 Year (Hydro)	01/12/2019	BV	2.5 Year (Air)	01/06/2022		42	Due
2	GESU 802429-8	68699-217622	15/02/2022	VCE	5 Year (Hydro)	01/01/2021	BV	2.5 Year (Air)	01/07/2023			
3	GESU 806628-8	68592-217016	25/01/2022	VCE	5 Year (Hydro)	01/01/2022	DNV	2.5 Year (Air)	01/07/2024			
4	GESU 806634-9	68592-216993	25/01/2022	VCE	5 Year (Hydro)	01/01/2022	DNV	2.5 Year (Air)	01/07/2024			
5	GESU 807082-1	68592-216994	25/01/2022	VCE	5 Year (Hydro)	01/01/2022	DNV	2.5 Year (Air)	01/07/2024			
6	GESU 807091-9	68592-217008	25/01/2022	VCE	5 Year (Hydro)	01/01/2022	DNV	2.5 Year (Air)	01/07/2024			

CVO

No.	Tank No.	EIR No.	EIR Date	Owner	Last Periodic Test			Next Periodic Test			Due Days	Due Type
					Type	Date	Class	Type	Date	Class		
1	EURU 114318-2	69165-219708	07/04/2022	EUR	5 Year (Hydro)	01/09/2021	BV	2.5 Year (Air)	01/03/2024			
2	TIFU 100007-7	69220-220085	18/04/2022	TRF	5 Year (Hydro)	01/01/2020	BV	2.5 Year (Air)	01/07/2022		72	Due
3	TIFU 101128-2	69301-220158	19/04/2022	TRF	5 Year (Hydro)	01/07/2021	CRL	2.5 Year (Air)	01/01/2024			
4	TIFU 150420-5	69234-220083	18/04/2022	TRF	5 Year (Hydro)	01/10/2021	BV	2.5 Year (Air)	01/04/2024			
5	TIFU 150421-0	69165-219703	07/04/2022	TRF	5 Year (Hydro)	01/05/2021	BV	2.5 Year (Air)	01/11/2023			
6	TIFU 150876-7	69116-220072	16/04/2022	BLP	5 Year (Hydro)	01/08/2020	BV	2.5 Year (Air)	01/02/2023			
7	TIFU 177599-5	69301-220157	19/04/2022	TRF	5 Year (Hydro)	01/03/2021	BV	2.5 Year (Air)	01/09/2023			

Tank No.

Customer Code

EIR Date

Min. Days

EIR No.

Repair Type In-Service Off-Hire Emergency Periodic Test Refurbishment

Clean Date

Max. Days

Repair Estimate Outstanding Tank List

No.	Tank No.	EIR No.	Customer	Owner	EIR Date	Clean Date	Repair Type	Repair In-Date	Days
1	GMCU 215088-4	69086-219427		PCK	01/04/2022	01/04/2022	In-Service	01/04/2022	12
2	DKOU 250539-2	68650-219658		DLM	06/04/2022	12/04/2022	In-Service	12/04/2022	1
3	EOLU 821114-1	68972-219672		EGT	07/04/2022	09/04/2022	In-Service	09/04/2022	4
4	EOLU 821263-6	69114-219692		EGT	07/04/2022		In-Service	07/04/2022	6
5	SLZU 280006-5	69053-219696		CSL	07/04/2022	11/04/2022	In-Service	11/04/2022	2
6	EOLU 826070-0	69101-219700		EGT	07/04/2022	12/04/2022	In-Service	12/04/2022	1
7	EXFU 053218-0	69105-219704		EXF	07/04/2022	12/04/2022	In-Service	12/04/2022	1
8	EXFU 053246-7	69105-219706		EXF	07/04/2022	12/04/2022	In-Service	12/04/2022	1
9	HGTU 241030-5	69105-219707		HOY	07/04/2022	12/04/2022	In-Service	12/04/2022	1
10	EURU 114318-2	69165-219708		EUR	07/04/2022	12/04/2022	In-Service	12/04/2022	1
11	EOLU 823159-6	68473-219709		EGT	07/04/2022	12/04/2022	In-Service	12/04/2022	1
12	EOLU 827603-4	69096-219721		EGT	07/04/2022	12/04/2022	In-Service	12/04/2022	1
13	TCLU 902689-5	69075-219726		HOY	08/04/2022	11/04/2022	In-Service	11/04/2022	2
14	HOTU 140744-8	69128-219735		HOY	08/04/2022	12/04/2022	In-Service	12/04/2022	1
15	DKOU 251622-6	68650-219738		DLM	08/04/2022	12/04/2022	In-Service	12/04/2022	1
16	EOLU 821359-2	68970-219739		EGT	08/04/2022	12/04/2022	In-Service	12/04/2022	1
17	EOLU 824051-4	69188-219752		EGT	08/04/2022	09/04/2022	In-Service	09/04/2022	4
18	EOLU 824156-8	69189-219753		EGT	08/04/2022	09/04/2022	In-Service	09/04/2022	4
19	EOLU 826705-3	69168-219757		EGT	08/04/2022	11/04/2022	In-Service	11/04/2022	2
20	EOLU 821604-0	69169-219758		EGT	08/04/2022	09/04/2022	In-Service	09/04/2022	4
21	EOLU 821475-2	69168-219770		EGT	09/04/2022	09/04/2022	In-Service	09/04/2022	4
22	EOLU 820879-1	69156-219782		EGT	09/04/2022		In-Service	09/04/2022	4
23	EOLU 810180-1	69196-219789		EGT	09/04/2022	11/04/2022	In-Service	11/04/2022	2
24	EOLU 828709-1	69197-219796		EGT	09/04/2022	11/04/2022	In-Service	11/04/2022	2
25	CXTU 109991-9	69132-219800		GES	09/04/2022	12/04/2022	In-Service	12/04/2022	1
26	EOLU 821254-9	69112-219802		EGT	09/04/2022		In-Service	09/04/2022	4
27	EOLU 822466-3	69112-219803		EGT	09/04/2022		In-Service	09/04/2022	4
28	EOLU 825914-5	69112-219805		EGT	09/04/2022		In-Service	09/04/2022	4
29	EOLU 828753-2	69156-219810		EGT	09/04/2022		In-Service	09/04/2022	4
30	EOLU 823583-7	69156-219811		EGT	09/04/2022		In-Service	09/04/2022	4
31	EOLU 828705-0	69156-219813		GSS	09/04/2022		In-Service	09/04/2022	4
32	EOLU 826410-0	69156-219821		EGT	09/04/2022		In-Service	09/04/2022	4
33	EOLU 826385-0	69156-219823		EGT	09/04/2022		In-Service	09/04/2022	4

Page 1 of 3

Admin Reports	
	Daily Team Approval → Generate daily approved tanks report
	Daily Team Revenue → Generate daily revenue of the month report
	Steam Monthly → Generate monthly revenue for steaming report
	Steam Yearly → Generate yearly revenue for steaming report
	Residue Monthly → Generate monthly revenue for residue report
	Residue Yearly → Generate yearly revenue for residue report
	Cleaning Monthly → Generate monthly revenue for cleaning report
	Cleaning Yearly → Generate yearly revenue for cleaning report
	Repair Monthly → Generate monthly revenue for repair report
	Repair Yearly → Generate yearly revenue for repair report
	Sales Monthly → Generate monthly revenue for depot handling charges report
	Sales Yearly → Generate yearly revenue for depot handling charges report
	Customer Monthly Sales → Generate monthly report revenue individual customer for all services.
	Surveyor Performance → Generate surveyor performance against the approved amount
	Cleaner Performance → Generate report to analysis the amount and cleaning conducted via months
	Zero Approval Cost → Generate report to identified the estimate that has been put to ZERO cost

Admin Reports > Daily Team Revenue

The screenshot shows a software application window titled "Admin Reports > Daily Team Revenue". On the left is a vertical navigation menu with icons and labels: Home, Configuration, Parameter, Tariff, Master, Package, Inventory, Steam, Residue Disposal, Cleaning, Repair, and Support. The main area contains several input fields and dropdown menus:

- Tank No. (text input field)
- Customer Code (text input field)
- Estimate Date (calendar input field)
- Allocation Date (calendar input field)
- EIR No. (text input field)
- Repair Type (dropdown menu with options: In-Service, Off-Hire, Emergency, Periodic Test, Refurbishment, currently set to In-Service)
- Approved Date (text input field)
- QC Date (text input field)
- Team (dropdown menu with options: In-Service, Off-Hire, Emergency, Periodic Test, Refurbishment, currently set to In-Service)

A red box highlights the text "Generate daily revenue of the month report". Below this is a table titled "Daily Team Revenue Report".

No.	Tank No.	Code	Estimate No.	Estimate Date	Repair Type	QC By	Gross Total	Repairer Cost	Depot Cost	Remarks
1	DKOU 250864-2	DLM	68569-217636 S1	08/04/2022	In-Service		477.65	477.65	0.00	-
2	EXFU 555994-3	DLM	68569-217763 S1	08/04/2022	In-Service		477.65	477.65	0.00	-
3	EOLU 829418-8	EGT	69100-219390 S1	04/04/2022	In-Service		100.70	100.70	0.00	-
4	HOYU 791907-9	HOS	65382-202850 S1	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
5	HOYU 791919-2	HOS	65382-202845 S1	15/03/2022	In-Service		1,150.00	1,150.00	0.00	-
6	HOYU 791931-4	HOS	65383-202856 S2	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
7	HOYU 791936-1	HOS	65206-202168 S2	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
8	HOYU 791941-7	HOS	65206-202254 S2	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
9	HOYU 791951-0	HOS	65206-202175 S2	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
10	HOYU 791957-2	HOS	65206-202172 S1	15/03/2022	In-Service		1,150.00	1,150.00	0.00	-
11	HOYU 791971-5	HOS	65207-202185 S1	15/03/2022	In-Service		1,150.00	1,150.00	0.00	-
12	HOYU 791979-9	HOS	65206-202272 S2	17/03/2022	In-Service		1,150.00	1,150.00	0.00	-
13	HOYU 791981-8	HOS	65206-202169 S1	15/03/2022	In-Service		25.00	25.00	0.00	-
Total							12,581.00	12,581.00	0.00	

Customer Code

Month

 April

Year

Customer Code

Month

 April

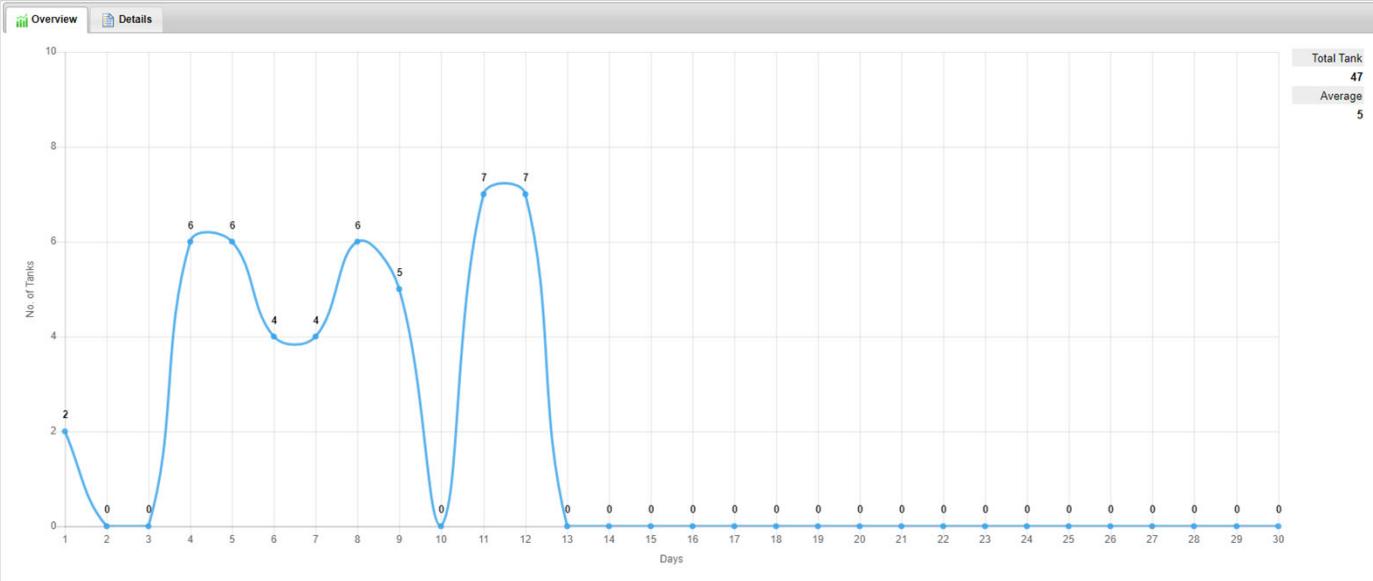
Year

2018
2019
2020
2021
2022

Generate monthly revenue for steaming report

Steam Monthly Report

Month : April 2022



Steam Monthly Report

Month : April 2022

No.	Date	Day	No. of Tanks
1.	01/04/2022	Friday	2
2.	02/04/2022	Saturday	0
3.	03/04/2022	Sunday	0
4.	04/04/2022	Monday	6
5.	05/04/2022	Tuesday	6
6.	06/04/2022	Wednesday	4
7.	07/04/2022	Thursday	4
8.	08/04/2022	Friday	6
9.	09/04/2022	Saturday	5
10.	10/04/2022	Sunday	0
11.	11/04/2022	Monday	7
12.	12/04/2022	Tuesday	7
13.	13/04/2022	Wednesday	0
14.	14/04/2022	Thursday	0
15.	15/04/2022	Friday	0
16.	16/04/2022	Saturday	0
17.	17/04/2022	Sunday	0
18.	18/04/2022	Monday	0
19.	19/04/2022	Tuesday	0
20.	20/04/2022	Wednesday	0
21.	21/04/2022	Thursday	0
22.	22/04/2022	Friday	0
23.	23/04/2022	Saturday	0
24.	24/04/2022	Sunday	0
25.	25/04/2022	Monday	0
26.	26/04/2022	Tuesday	0
27.	27/04/2022	Wednesday	0
28.	28/04/2022	Thursday	0
29.	29/04/2022	Friday	0
30.	30/04/2022	Saturday	0
		Total	47
		Average	5



Customer Code

Month

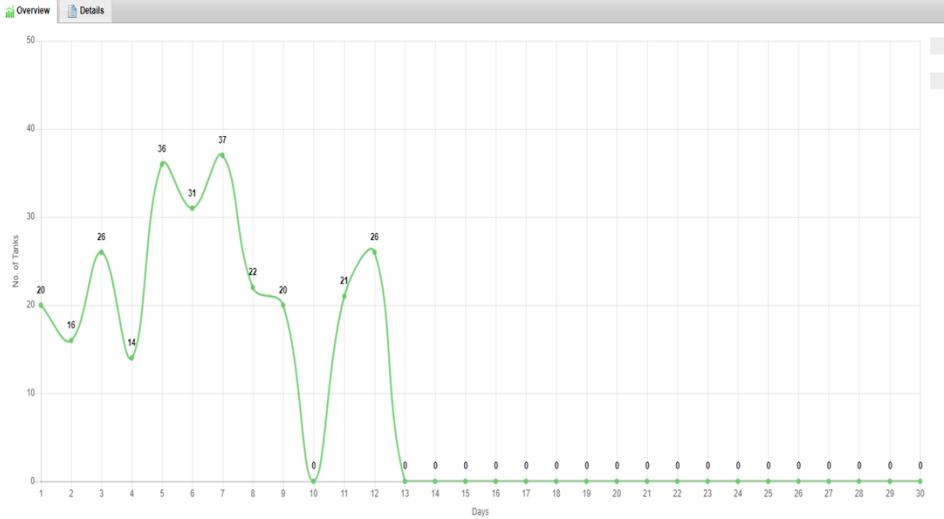
Year

Generate monthly revenue for cleaning report

Cleaning Monthly Report

Month : April 2022

Total Tank
269
Average
24

**Cleaning Monthly Report**

Month : April 2022

No.	Date	Day	No. of Tanks
1.	01/04/2022	Friday	20
2.	02/04/2022	Saturday	16
3.	03/04/2022	Sunday	26
4.	04/04/2022	Monday	14
5.	05/04/2022	Tuesday	36
6.	06/04/2022	Wednesday	31
7.	07/04/2022	Thursday	37
8.	08/04/2022	Friday	22
9.	09/04/2022	Saturday	20
10.	10/04/2022	Sunday	0
11.	11/04/2022	Monday	21
12.	12/04/2022	Tuesday	26
13.	13/04/2022	Wednesday	0
14.	14/04/2022	Thursday	0
15.	15/04/2022	Friday	0
16.	16/04/2022	Saturday	0
17.	17/04/2022	Sunday	0
18.	18/04/2022	Monday	0
19.	19/04/2022	Tuesday	0
20.	20/04/2022	Wednesday	0
21.	21/04/2022	Thursday	0
22.	22/04/2022	Friday	0
23.	23/04/2022	Saturday	0

Customer Code

Month Since

January
February
March
April
May
June
July
August
September
October
November
December

Year

Month Until
2019
2020
2021
2022

Year Month Until Report

Generate yearly revenue for cleaning report

**Cleaning Yearly Report**

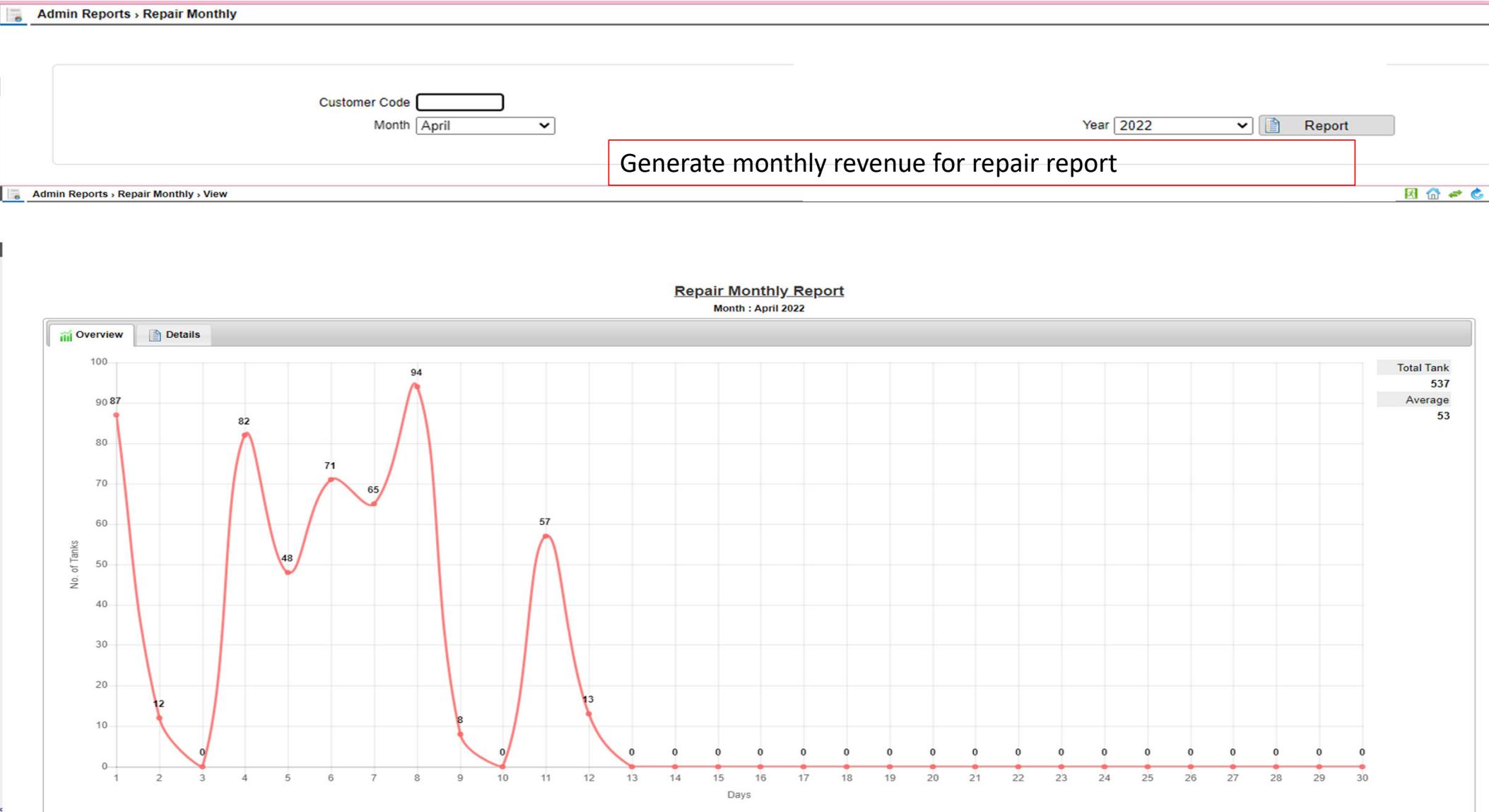
Month : January - April 2022

No.	Month	No. of Tanks
1.	January	740
2.	February	497
3.	March	609
4.	April	269
	Total	2,115
	Average	528

Cleaning Yearly Report

Month : January - April 2022





- Home
- Configuration
- Parameter
- Tariff
- Master
- Package
- Inventory
- Steam
- Residue Disposal
- Cleaning
- Repair
- Survey
- Billing
- Rebate
- Administrator
- Management
- Reports
 - Tank Activity
 - Daily Inventory
 - Yard Status
 - Location Status
 - Cleaning Inventory
 - Location Transfer
 - Tank Survey
 - Periodic Test Due
 - Estimate Pending
- Admin Reports
 - Daily Team Revenue
 - Steam Monthly
 - Cleaning Monthly
 - Cleaning Yearly
 - Repair Monthly
 - Repair Yearly
 - Sales Monthly
 - Sales Yearly
 - Customer Monthly Sales
 - Surveyor Performance
- Documents
- Extend

Repair Monthly Report

Month : April 2022

No.	Date	Day	No. of Tanks
1.	01/04/2022	Friday	87
2.	02/04/2022	Saturday	12
3.	03/04/2022	Sunday	0
4.	04/04/2022	Monday	82
5.	05/04/2022	Tuesday	48
6.	06/04/2022	Wednesday	71
7.	07/04/2022	Thursday	65
8.	08/04/2022	Friday	94
9.	09/04/2022	Saturday	8
10.	10/04/2022	Sunday	0
11.	11/04/2022	Monday	57
12.	12/04/2022	Tuesday	13
13.	13/04/2022	Wednesday	0
14.	14/04/2022	Thursday	0
15.	15/04/2022	Friday	0
16.	16/04/2022	Saturday	0
17.	17/04/2022	Sunday	0
18.	18/04/2022	Monday	0
19.	19/04/2022	Tuesday	0
20.	20/04/2022	Wednesday	0
21.	21/04/2022	Thursday	0
22.	22/04/2022	Friday	0
23.	23/04/2022	Saturday	0
24.	24/04/2022	Sunday	0
25.	25/04/2022	Monday	0
26.	26/04/2022	Tuesday	0
27.	27/04/2022	Wednesday	0
28.	28/04/2022	Thursday	0
29.	29/04/2022	Friday	0
30.	30/04/2022	Saturday	0
		Total	537
		Average	53



Admin Reports > Repair Yearly > View

Repair Yearly Report
Month : January - April 2022

Overview Details

No.	Month	No. of Tanks
1.	January	1,180
2.	February	993
3.	March	1,087
4.	April	537
	Total	3,797
	Average	949

Generate monthly revenue for repair report

Home Configuration Parameter Tariff Master Package Inventory Steam Residue Disposal Cleaning Repair Survey Billing Rebate Administrator Management Reports Tank Activity Daily Inventory Yard Status Location Status Cleaning Inventory Location Transfer Tank Survey Periodic Test Due Estimate Pending Admin Reports Daily Team Revenue Steam Monthly Cleaning Monthly Cleaning Yearly Repair Monthly Repair Yearly Sales Monthly Sales Yearly Customer Monthly Sales Surveyor Performance Documents Extend

Customer Code Month April Cost Type Pre-Inspection Cost

Year All

- Pre-Inspection Cost
- LOLO Cost
- Residue Disposal
- Cleaning Cost
- Repair Cost
- Steam Cost

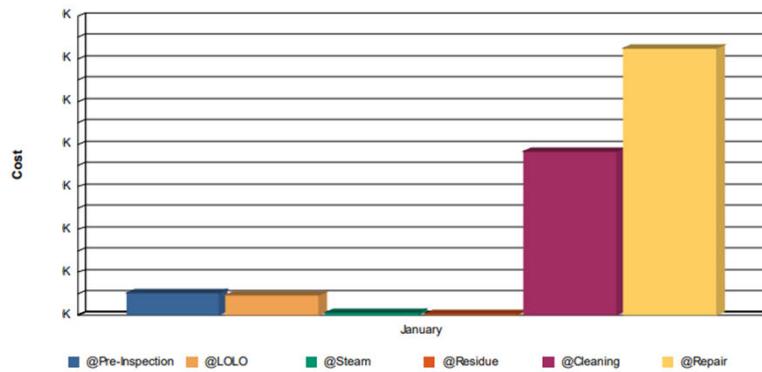
Date	Day	Pre-Inspection		LOLO		Steam		Residue		Cleaning		Repair	
		Tank	Cost	Tank	Cost	Qty.	Cost	Tank	Cost	Tank	Cost	Est.	Cost
01/04/2022	Friday	33		78		2				20		150	
02/04/2022	Saturday	59		98						16		12	
03/04/2022	Sunday									26			
04/04/2022	Monday	53		143		6						115	
05/04/2022	Tuesday	52		114		6						89	
06/04/2022	Wednesday	26		56		6						136	
07/04/2022	Thursday	59		135		2						106	
08/04/2022	Friday	33		65		6						120	
09/04/2022	Saturday	67		96		5						8	
10/04/2022	Sunday												
11/04/2022	Monday	55		106		7						63	
12/04/2022	Tuesday	49		98		7						14	
13/04/2022	Wednesday												
14/04/2022	Thursday												
15/04/2022	Friday												
16/04/2022	Saturday												
17/04/2022	Sunday												
18/04/2022	Monday												
19/04/2022	Tuesday												
20/04/2022	Wednesday												
21/04/2022	Thursday												
22/04/2022	Friday												
23/04/2022	Saturday												
24/04/2022	Sunday												
25/04/2022	Monday												
26/04/2022	Tuesday												
27/04/2022	Wednesday												
28/04/2022	Thursday												
29/04/2022	Friday												
30/04/2022	Saturday												
	Total	486		989		47		2		269		813	
	Average	49		99		5		2		24		81	

Generate monthly revenue for depot handling charges report

Yearly Sales Report
Billing Period : January - January - 2022
Customer : -

No	Month	Pre-Inspection		LOLO		Steam		Residue		Cleaning		Repair	
		Tank	Cost	Tank	Cost	Tank	Cost	Tank	Cost	Tank	Cost	Tank	Cost
1	January	1,032		1,819		8		3		740		2,192	
	Total	1,032		1,819		8		3		740		2,192	
	Average	1,032		1,819		8		3		740		2,192	

Generate yearly revenue overall report



Customer Monthly Sales Report

Month : April - 2022

Customer : -

No.	Customer	Tank-in Qty.	Steam Tank	Steam Cost	Cleaning Tank	Cleaning Cost	In-Service Tank	In-Service Cost	Off-Hire Tank	Off-Hire Cost
1	AKM				1					
2	CVO		16		16		14			
3	HOY		28		26		36			
4	NRS		11		8		13			
5	GCS						1			
6	SUT		4							
7	EGT		335		174		359			
8	DLM		12		10		62			
9	WCF		2	2						
10	DHT						2			
11	NPT		2		2		2			
12	BER						1			
13	HOS						31			
14	PSO						5			
15	EGH		51	45						
16	ECL		23		23		2			
17	EWA		2		2		2			
18	NRK		1							
19	STD		1				2			
20	SPI		4		4		2			
21	LEG				3		9			
22	HCL						3			
23	DLP		12				14			
24	YCH		1				2			
25	EMK		1				1			
26	FFT						1			
27	MEN									
		Total	506	47	269		564	0	0.00	

Generate monthly revenue overall service

Admin Reports > Surveyor Performance

Summary Report

Customer Code: Month Since: Surveyor Name:

Repair Type: Month Until: Year:

Detail Report

Tank No.: Customer Code: EIR No.:

Estimate Since: Repair Type: Estimate Until:

Surveyor Name: Estimate Status:

Surveyor Performance Summary Report
Month : January - April 2022

Month	Surveyor	No. of Estimate	Estimated Cost	Approved Cost	Difference Cost	Average Approval	Rejected (%)
January		23					26
		6					14
		703					52
		343					78
		67					54
		93					69
		1					0
		351					38
		241					51
		517					2
		2345					52
		4					0
February		1				0	
		463				56	
		78				78	
		2				0	
		562				46	
		1				0	
		1				0	
		160				68	
		68				61	
		406				24	
		1746				50	
	March		4				10
		1				0	
		519				38	
		11				84	
		1071				72	
		179				59	
		411				2	
		2196				51	
		4				0	
		205				73	
		31				66	
		2				78	
April		364				62	
		50				37	
		168				12	
		Month Total	824			56	
		Grand Total	7111			52	

Surveyor Performance Detail Report
Estimate Period 01/04/2022 to 12/04/2022

Ah Hee

No.	Tank No.	EIR No.	EIR Date	Estimate Type	Estimate No.	Estimated Date	Cost	Approval Date	Cost	Status
1	EOLU 824029-0	69169-219746	08/04/2022	In-Service	69169-219746	11/04/2022		11/04/2022		Job-in-Progress
2	EOLU 825555-6	69114-219719	07/04/2022	In-Service	69114-219719	11/04/2022		11/04/2022		Job-in-Progress
3	EOLU 826756-3	69009-219610	05/04/2022	In-Service	69009-219610	11/04/2022		11/04/2022		Job-in-Progress
4	TIFU 152105-4	69119-219561	04/04/2022	Periodic Test	69119-219561 PT	11/04/2022		11/04/2022		Job-in-Progress

Total

Ing Heng Lun

No.	Tank No.	EIR No.	EIR Date	Estimate Type	Estimate No.	Estimated Date	Cost	Approval Date	Cost	Status
1	CECU 250733-3	69032-219143	25/03/2022	In-Service	69032-219143	06/04/2022		01/04/2022		Pending
2	CRXU 861932-4	69081-219357	30/03/2022	In-Service	69081-219357	01/04/2022		01/04/2022		QC Completed
3	CRXU 861945-3	69081-219358	30/03/2022	In-Service	69081-219358	01/04/2022		01/04/2022		QC Completed
4	CRXU 863560-2	69081-219394	31/03/2022	In-Service	69081-219394	01/04/2022		01/04/2022		QC Completed
5	CRXU 863734-9	69081-219370	30/03/2022	In-Service	69081-219370	01/04/2022		01/04/2022		QC Completed
6	CXTU 113422-3	68875-218436	10/03/2022	In-Service	68875-218436	04/04/2022		06/04/2022		QC Completed
7	DFOU 000776-6	69081-219396	31/03/2022	In-Service	69081-219396	01/04/2022		01/04/2022		QC Completed
8	DKOU 240570-5	69081-219425	31/03/2022	In-Service	69081-219425	01/04/2022		01/04/2022		QC Completed
9	DKOU 240588-1	69081-219413	31/03/2022	In-Service	69081-219413	01/04/2022		01/04/2022		QC Completed
10	DKOU 240632-1	69081-219375	30/03/2022	In-Service	69081-219375	01/04/2022		01/04/2022		QC Completed
11	DKOU 250145-8	69081-219368	30/03/2022	In-Service	69081-219368	01/04/2022		01/04/2022		QC Completed
12	DKOU 250386-7	69081-219359	30/03/2022	In-Service	69081-219359	01/04/2022		01/04/2022		QC Completed
13	DKOU 250478-1	69081-219367	30/03/2022	In-Service	69081-219367	01/04/2022		01/04/2022		QC Completed
14	DKOU 250550-9	69081-219369	30/03/2022	In-Service	69081-219369	01/04/2022		01/04/2022		QC Completed
15	DKOU 250582-8	69081-219376	30/03/2022	In-Service	69081-219376	01/04/2022		01/04/2022		QC Completed
16	DKOU 251042-3	68733-219754	08/04/2022	In-Service	68733-219754	11/04/2022		11/04/2022		Job-in-Progress
17	DKOU 251319-2	69081-219397	31/03/2022	In-Service	69081-219397	01/04/2022		01/04/2022		QC Completed
18	DKOU 251644-2	69081-219412	31/03/2022	In-Service	69081-219412	01/04/2022		01/04/2022		QC Completed
19	DKOU 640119-0	69065-219617	05/04/2022	In-Service	69065-219617	07/04/2022		07/04/2022		QC Completed
20	EOLU 820105-6	69068-219528	04/04/2022	In-Service	69068-219528	04/04/2022		06/04/2022		Job-in-Progress
21	EOLU 820105-6	69068-219528 S1	04/04/2022	In-Service	69068-219528 S1	04/04/2022		06/04/2022		Job-in-Progress

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- Steam Yearly
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- Residue Yearly
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- Sales Yearly
- Customer Monthly Sales
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- Cleaner Performance
- Zero Approval Cost
- Steam Performance

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Extend

Admin Reports > Cleaner Performance

Detail Report

Tank No.

Customer Code

Cargo Name

Date Since

EIR No.

Procedure Name

Cleaning Bay

Date Until

Cleaner

Report

Cleaner Performance Detail Report

Cleaning Period 01/04/2022 to 20/04/2022

No.	Tank No.	EIR No.	Cust.	EIR Date	Cargo Name	Completed on	Cost	Procedure	Bay	Cleaner Name
1	TNOU 260040-6	67997-219799	HOY	09/04/2022	Isobutanol(Isobutyl Alcohol)/I-BuOH/2-methylpropan-1-ol	16/04/2022 08:59 am	 80.00	FM	B3	
2	EOLU 826170-7	68257-219411	EGT	31/03/2022	Sorbitol 70 Solution	01/04/2022 09:12 am	 20.00	OBH	C2	
3	EOLU 829535-3	68280-219557	EGT	04/04/2022	Sorbitol 70 Solution	05/04/2022 10:29 am	250.00	OBH	A1	
4	EOLU 829538-0	68280-219635	EGT	05/04/2022	Sorbitol 70 Solution	07/04/2022 04:24 pm	250.00	OBH	B1	
5	HGTU 461925-4	68283-219377	HOY	30/03/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	01/04/2022 09:29 am	260.00	GC	A2	
6	HGTU 463049-0	68283-219407	HOY	31/03/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	04/04/2022 10:16 am	260.00	GC	B3	
7	HGTU 462119-0	68283-219495	HOY	02/04/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	03/04/2022 09:31 am	260.00	GC	B2	
8	HGTU 461871-0	68283-219560	HOY	04/04/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	07/04/2022 05:00 pm	180.00	GC	B3	
9	HGTU 463581-0	68283-219615	HOY	05/04/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	09/04/2022 09:51 am	260.00	GC	A3	
10	HGTU 462275-1	68283-219660	HOY	06/04/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	07/04/2022 04:26 pm	260.00	GC	C3	
11	HGTU 462571-9	68283-219873	HOY	11/04/2022	Potassium Hydroxide / Potassium hydroxide solution 50%	18/04/2022 09:02 am	260.00	GC	B1	

Tank No.	<input type="text"/>	EIR No.	<input type="text"/>
Customer Code	EGT	Last Cargo	<input type="text"/>
Month	March	Year	2022
Tank Status	All	Cost Type	<input style="width: 100px; height: 20px; border: none; background-color: #f0f0f0; padding: 2px 5px;" type="button" value="Repair Cost"/> <div style="background-color: #f0f0f0; border: 1px solid #ccc; padding: 5px; width: fit-content; margin-top: -10px;"> Repair Cost Residue Disposal Cleaning Cost Steam Cost </div>
<input style="border: 1px solid #ccc; padding: 2px 10px; margin-right: 10px;" type="button" value="Report"/> <input style="border: 1px solid #ccc; padding: 2px 10px;" type="button" value="Print"/>			

Tanks that has been zero cost in system due to customer cancellation

Repair Cost - Zero Approval Cost

Inventory Period : March - 2022

Customer :

No.	Tank No.	EIR No.	EIR Date	Comp. Dt	Approved Date	Estimate No.	Estimated
EGT -							
1	EOLU 829168-2	68958-218781	18/03/2022	24/03/2022	23/03/2022	68958-218781 S2	86.50
2	EOLU 824766-9	68914-218861	19/03/2022	01/04/2022	25/03/2022	68914-218861 S1	227.50
3	EOLU 820133-3	68993-218895	21/03/2022	24/03/2022	23/03/2022	68993-218895 S1	47.50
							Cutzer Total 361.50
							Grand Total 361.50



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 - Sales Yearly
 - Customer Monthly Sales
 - Surveyor Performance

- Documents

 - MSDS Document

- Extend

Documents, MSDS Document

Cargo Name:

Class No.:

Hazard Level:

Handled Item:

Procedure Name:

UN No.:

Ban Type:

MSDS Document:

	Cargo Name	Class No.	UN No.	Procedure Name	...
<input type="checkbox"/>	(1-methylethylidene)di-4,1-phenylenetetraphenyl diphosphate	-		GC	X
<input type="checkbox"/>	(1-PHENYLETHYL)XYLENE	-		OB	X
<input type="checkbox"/>	(3-Chloro-2-Hydroxypropyl) Trime-Ammonium Chloride (PTAC 69%)	-		TX	✓
<input type="checkbox"/>	(Dehydol) Alcohol C12-C15 Poly (1-6) Ethoxylate	-		-	X
<input type="checkbox"/>	0 0-Diethyl-O-(2-Chloro-4-Bromo) Phenyl Phosphorodithioate	8	3018	GC	✓
<input type="checkbox"/>	01N-Butyl Acetate	-		-	X
<input type="checkbox"/>	0406_4	-		OBH	X
<input type="checkbox"/>	083 Line AD Rock (On Trial - FMO High)	3	1133	-	✓
<input type="checkbox"/>	0899003000 BULKWARE	-		GC	✓
<input type="checkbox"/>	1 3-Phenylenediamine (Banned Cargo)	6.1	1673	-	✓
<input type="checkbox"/>	1 4 Butanol	-		-	X
<input type="checkbox"/>	1 2 4-Trichlorobenzene	6.1	2321	TX	✓
<input type="checkbox"/>	1 2 4-Trimethylbenzene	3	1993	FM	✓
<input type="checkbox"/>	1 2-Benzisothiazolin-3-one	-		-	X
<input type="checkbox"/>	1 2-Dichloropropane	3	1279	FM	X
<input type="checkbox"/>	1 2-Methylenedioxybenzene	3	1993	FM	✓
<input type="checkbox"/>	1 2-Propylenediamine Techn.	-		-	X
<input type="checkbox"/>	1 3-Benzenedimethamine (MXDA) (On Trial - GC)	8	2735	-	✓
<input type="checkbox"/>	1 3-Dioxolane	3	1166	FM	✓
<input type="checkbox"/>	1 3-Propanediol (NLR)	-		OBH	✓

Record(s) : 9325

Updating of MSDS (Cleaning documents/ Safety Data sheet) in system.

Documents , MSDS Document , Upload

Save Clear

Description
File Location No file chosen

Cargo Details

Cargo Name : (3-Chloro-2-Hydroxypropyl) Trime-Ammonium Chloride (PTAC 69%)
Description : -
Alias Name : -
Class No. : -
UN No. : -
Flash Point : -
Hazard Level : Unknown
Ban Type : -
Cargo Nature : -
Cleaning Category : Difficult
Total Cleaned : 1
In-Gate Alert : -
[MSDS : View](#)

Cargo Nature

Other Details

In-Gate Alert :
Depot Note :
[MSDS : View](#)
Updated By :
Updated On : 19/12/2009

Save a copy if the MSDS is not available.

Save a copy if the MSDS is not available.

Save Clear

Description :
File Location : No file chosen

Cargo Details | Cargo Nature | Other Details

Cargo Name : (3-Chloro-2-Hydroxypropyl) Trimine
Description :
Alias Name :
Class No. :
UN No. :
Flash Point :
Hazard Level : Unknown
Ban Type :
Cargo Nature :
Cleaning Category : Difficult
Total Cleaned : 1
In-Gate Alert :
MSDS : View

MSDS

(3-CHLORO-2-HYDROXYPROPYL)TRIME-AMMONIUM CHLORIDE(PTAC 69%)

SAMSUNG FINE CHEMICALS	MATERIAL SAFETY DATA SHEET	MSDS-P01-037
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(3-CHLORO-2-HYDROXYPROPYL)TRIME-AMMONIUM CHLORIDE(PTAC 69%)

SECTION 1 – CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

(3-CHLORO-2-HYDROXYPROPYL)TRIME-AMMONIUM CHLORIDE
CAS NO : 3327-22-8
Informations of manufacturer : SAMSUNG FINE CHEMICALS CO.,LTD
190, Yeochen-Dong, Nam-Ku, Ulsan, Korea 680-090
Emergency Contact : Tel 82-2-772-1854
Fax 82-2-772-1877

Creation Date : 2001-02-10 Revision #3 Date : 2005-06-01