

tube stream
🔔 459 | Good Morning, Winata Admin

3rd Party Instruction

Vendor Management > 3rd Party Instruction

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Type	LI No.	Transfer No.	Customer	Customer PO	Status
Logistic Instruction	LI-2021-0213	RPOK-2021-0054	ADNOC - ONSHORE		In Progress
Attention Of	Assigned Vendor	Vendor Quotation No.	Vendor Address		
Priyesh Thattarath	AGILITY (ABU DHABI) PJSC	MITME-AGL-01 (Appendix 1)	Agility (Abu Dhabi) PJSC Branch, Mussafah Industrial Area, Street No. 10, Agility Logistics Park, Abu Dhabi, U.A.E		

Cost Detail

Description	QTY	UOM	Unit Price	Discount (%)	GST/VAT(%)	Currency	Net Amount	Sub Total	Total	Change To
Transportation from Rig-Site	1	TRIP	1,400.00	0	5 →	AED	70.00	1,400.00	1,470.00	MITME
Exchange Rate 1 USD = 3.6725 AED						AED (Total)	70.00	1,400.00	1,470.00	
						USD (Total)	19.06	381.21	400.27	

Attachment

Notes

3rd Party Instruction

Vendor Management > 3rd Party Instruction

Logistic Instruction

In Progress

Assigned Vendor

AGILITY (ABU DHABI) PJSC

Attention Of

Priyesh Thattarath

Quotation No.

MITME-AGL-01 (Appendix 1)

Invoice To

Marubeni-Itochu Tubulars Asia Pte Ltd, 2 Shenton Way #07-02, SGX Centre 1, Singapore 068804

Customer - Contract

ADNOC - ONSHORE

Vendor Address

Agility (Abu Dhabi) PJSC Branch, Mussafah Industrial Area, Street No. 10, Agility Logistics Park, Abu Dhabi, U.A.E

Customer PO No.

Enter Customer PO

Cost Detail

Description	QTY	UOM	Unit Price	Discount (%)	GST/VAT(%)	Currency	Vat Amount	Sub Total	Total	Charge To
Transportation from I	1	TRIP	1,400.00	0	5	AED	70.00	1,400.00	1,470.00	MITME
Exchange Rate 1 USD = 3.6725 AED							AED (total)	70.00	1,400.00	1,470.00
							USD (total)	19.06	381.21	400.27

Description

Edit 3rd Party Instruction memungkinkan pengguna untuk mengedit 3rd Party Instruction. Setelah mengirimkan, data yang baru diedit akan ditampilkan pada tabel data di halaman 3rd Party Instruction List.

Navigation

Navigasi ke halaman adalah dengan mengklik tombol modify di sisi kanan atas halaman '3rd Party Instruction Detail'.

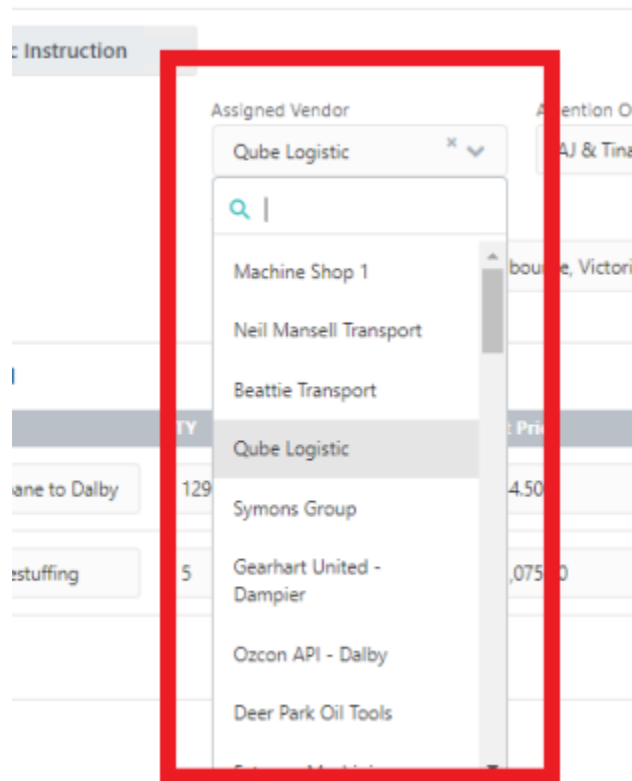
Elements

Berikut ini adalah daftar semua elemen di halaman ini.

Service Type

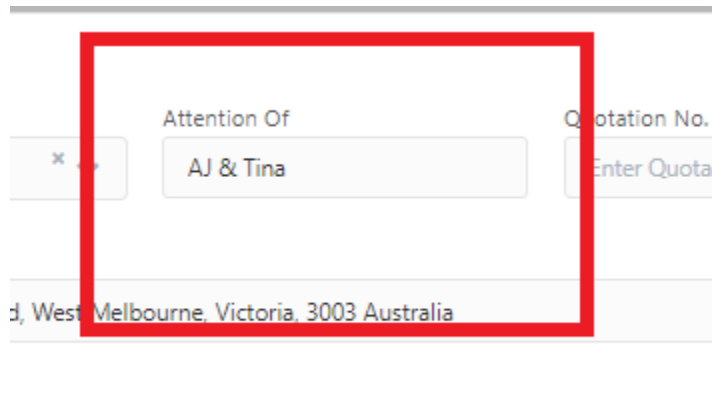
Type	Dropdown
Label	'None'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Assign Vendor



Type	Dropdown
Label	'Assign Vendor'
Default	'Enter Vendor' Placeholder.
Validation	Text (Required)
Behaviour	Standard
Comment	Mandatory

Attention Of



The screenshot shows a web form with a red rectangular box highlighting a specific section. Inside the box, the label "Attention Of" is positioned above a text input field containing the text "AJ & Tina". To the right of this field, the label "Quotation No." is visible above another input field that contains the placeholder text "Enter Quota". Below the highlighted section, a portion of another text field is visible, containing the text "d, West Melbourne, Victoria, 3003 Australia".

Type	Field
Label	'Attention Of'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	Mandatory

Quotation No

tion Of
& Tina

Quotation No.
Enter Quotation

Victoria, 3003 Australia

Type	Field
Label	'Quotation No'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Invoice To

Invoice To

MITO

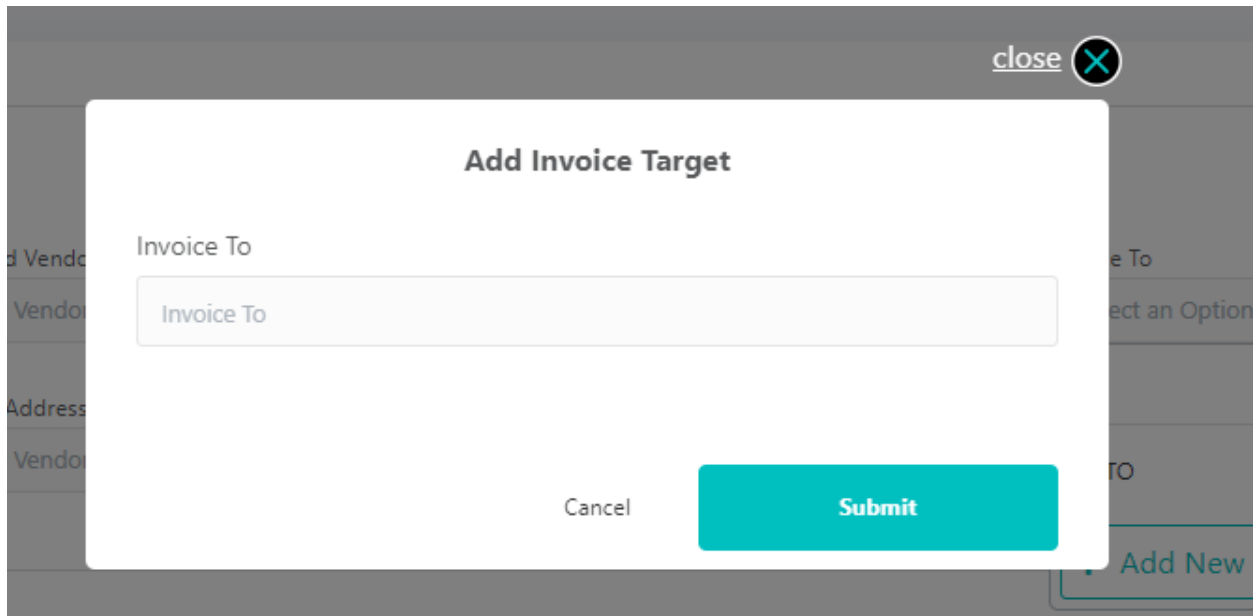
Customer 3-1/2

Customer Enter C

+ Add New Invoice

Type	Dropdown
Label	'Invoice To'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Add New Invoice



close X

Add Invoice Target

Invoice To

Invoice To

Cancel Submit

Type	Field
Label	'Invoice To'
Default	'Invoice To' Placeholder.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Submit

Type	Button
Label	'Submit'
Default	None
Behaviour	Submit dan simpan semua form ke database
Comment	None

Cancel

Type	Button
Label	'Cancel'
Default	None
Behaviour	Mengarahkan pengguna kembali ke halaman 3rd Party Instruction
Comment	None

Close

Type	Button
Label	'Close x'
Default	None
Behaviour	Mengarahkan pengguna kembali ke halaman 3rd Party Instruction
Comment	None

Vendor Address

Vendor Address

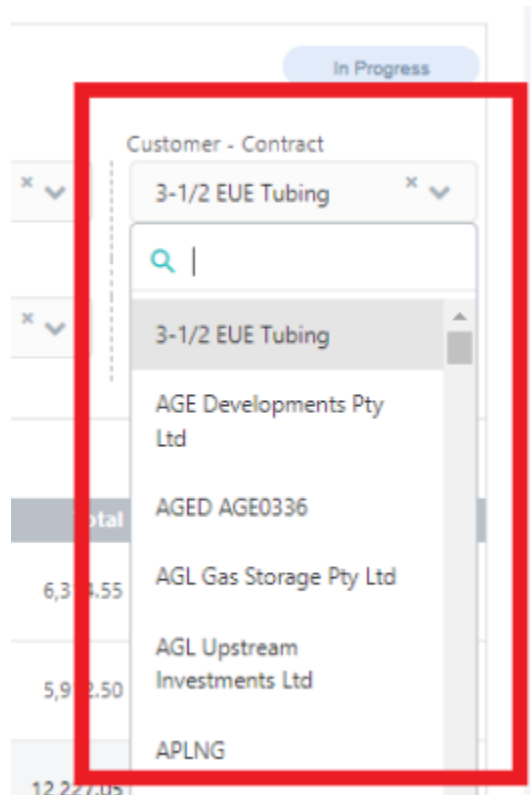
19-43 Enterprize Road, West Melbourne, Victoria, 3003 Australia

Type	Dropdown
Label	'Vendor Address'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	Mandatory

Search

Type	Field
Label	None
Length	Infinity
Default	None.
Validation	Text
Behaviour	Tabel search akan menemukan data berdasarkan kata kunci.
Comment	Jika data tidak ditemukan maka hasil pencarian “No Data”

Customer – Contract

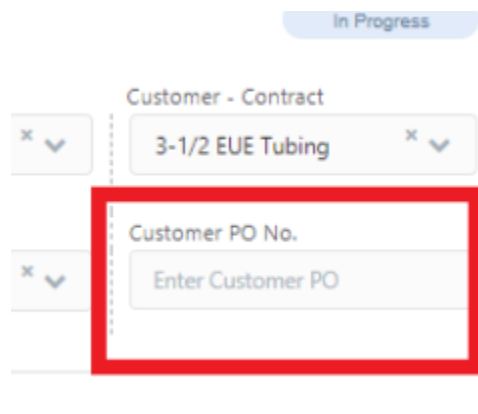


Type	Dropdown
Label	'Customer - Contract'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Search

Type	Field
Label	None
Length	Infinity
Default	None.
Validation	Text
Behaviour	Tabel search akan menemukan data berdasarkan kata kunci.
Comment	Jika data tidak ditemukan maka hasil pencarian “No Data”.

Customer PO No.



The screenshot shows a software interface with a blue 'In Progress' button at the top right. Below it, there's a section titled 'Customer - Contract'. Inside this section, there are two dropdown menus. The first dropdown menu is labeled '3-1/2 EUE Tubing'. The second dropdown menu is labeled 'Customer PO No.' and has a placeholder text 'Enter Customer PO'. This second dropdown menu is highlighted with a red rectangular box.

Type	Field
Label	'Customer PO No.'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Cost Detail

Description

Cost Detail

Description	QTY	UOM	Unit Price	GST(%)		Currency
Freight Brisbane to Dalby	129	SHP	44.50	10	⇒	USD
Container destuffing	5	PCS	1,075.00	10	⇒	USD
						USD (total)

Type	Field
Label	'Description'
Default	Data yang Diisi Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	Mandatory

Qty

Cost Detail						
Description	QTY	Unit	Unit Price	GST(%)	Currency	VAT Amount
Freight Brisbane to Dalby	129	HP	44.50	10	USD	574.05
Container destuffing	5	CS	1,075.00	10	USD	537.50
USD (total)						1,111.55

Type	Field
Label	'Qty'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard
Comment	Mandatory

UOM

Cost Detail

Description	QTY	UOM	Unit Price	GST(%)	Currency	VAT
Freight Brisbane to Dalby	129	SHP	44.5	10	USD	
Container destuffing	5	PCS	1,075.00	10	USD	
USD (total)						

Type	Dropdown
Label	'UOM'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	None

Unit Price

Cost Detail

Description	QTY	UOM	Unit Price	GST(%)	Currency	VAT Amount
Freight Brisbane to Dalby	129	SHP	44.50	10	USD	574.0
Container destuffing	5	PCS	1,075.00	10	USD	537.5
USD (total)						1,111.5

Type	Field
Label	'Unit Price'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard
Comment	Nomer max bisa 3 angka dibelakang koma (tidak lebih atau kurang)

GST/VAT(%)

Cost Detail							
Description	QTY	UOM	Unit Price	GST(%)	Currency	VAT Amount	
Freight Brisbane to Dalby	129	SHP	44.50	10	USD	574.05	
Container destuffing	5	PCS	1,075.00	10	USD	537.50	
USD (total)						1,111.55	1

Type	Field
Label	'GST/VAT (%)'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard
Comment	None

Currency

Cost Detail								
Description	QTY	UOM	Unit Price	GST (%)	Currency	VAT Amount	Sub Total	Total
Freight Brisbane to Dalby	129	SHP	44.50	10	USD	574.05	5,740.50	6,314.55
Container destuffing	5	PCS	1,075.00	10	USD	537.50	5,375.00	5,912.50
USD (total)						1,111.55	11,115.50	12,227.05

Type	Dropdown
Label	'Currency'
Default	Data yang Dipilih Sebelumnya.
Validation	Text
Behaviour	Standard
Comment	Mandatory

VAT Amount

	Unit Price	GST(%)	Currency	VAT Amount	Sub Total	Total	Charge To
▼	44.50	10	⇒ USD ▼	574.05	5,740.50	6,314.55	MITO
▼	1,075.00	10	⇒ USD ▼	537.50	5,375.00	5,912.50	MITO
			USD (total)	1,111.55	11,115.50	12,227.05	

Type	Field
Label	'VAT Amount'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard
Comment	VAT Amount hasil dari GST(%)

Sub Total

UOM	Unit Price	GST(%)	Currency	VAT Amount	Sub Total	Total	Charge To
SHP ▼	44.50	10	⇒ USD ▼	574.05	5,740.50	6,314.55	MITO
PCS ▼	1,075.00	10	⇒ USD ▼	537.50	5,375.00	5,912.50	MITO
			USD (total)	1,111.55	11,115.50	12,227.05	

Type	Field
Label	'Sub Total'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard

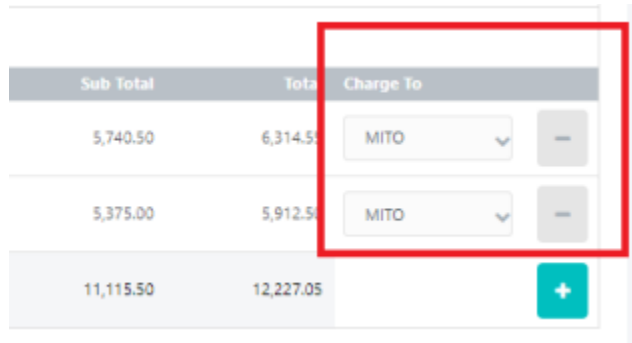
Comment	Sub Total nilai dari unit price
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Total

GST(%)	Currency	VAT Amount	Sub Total	Total	Charge To	
10	⇒ USD	574.05	5,740.50	6,314.55	MTO	—
10	⇒ USD	537.50	5,375.00	5,912.50	MTO	—
	USD (total)	1,111.55	11,115.50	12,227.05		+

Type	Field
Label	'Total'
Default	Data yang Diisi Sebelumnya.
Validation	Number
Behaviour	Standard
Comment	Total nilai dari unit price ditambah (+) GST/VAT

Charge To

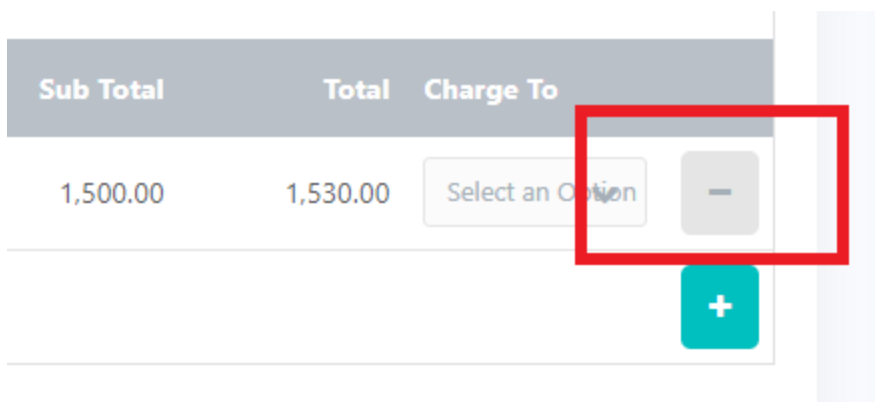


The screenshot shows a table with three columns: 'Sub Total', 'Total', and 'Charge To'. The 'Charge To' column contains two dropdown menus, both currently set to 'MITO'. A red rectangular box highlights the 'Charge To' column and its dropdowns. Below the table, there is a teal button with a white plus sign.

Sub Total	Total	Charge To
5,740.50	6,314.50	MITO
5,375.00	5,912.50	MITO
11,115.50	12,227.05	

Type	Dropdown
Label	'Charge To'
Default	Data yang Dipilih Sebelumnya.
Validation	Text (Required)
Behaviour	Standard
Comment	Mandatory

Delete



The screenshot shows a table with three columns: 'Sub Total', 'Total', and 'Charge To'. The 'Charge To' column contains a dropdown menu with the text 'Select an Option'. A red rectangular box highlights the 'Charge To' column and its dropdown menu. Below the table, there is a teal button with a white plus sign.

Sub Total	Total	Charge To
1,500.00	1,530.00	Select an Option

Type	Button
Label	'-'
Default	Standard
Behaviour	Menghapus tabel Cost Detail

Default	Standard
Behaviour	Opens the file browser.
Comment	None

Notes

Notes

Please note that this shipment we only get 8 days free using time to collect containers, de-stuff and return empty containers to depot.

* We will send 2-3 staff down to assist with the destuffing to ensure the handling practices don't damage the sucker rods.

Type	Field
Label	None
Default	None
Validation	Text (Required)
Behaviour	Standard
Comment	None

Link To

Link To

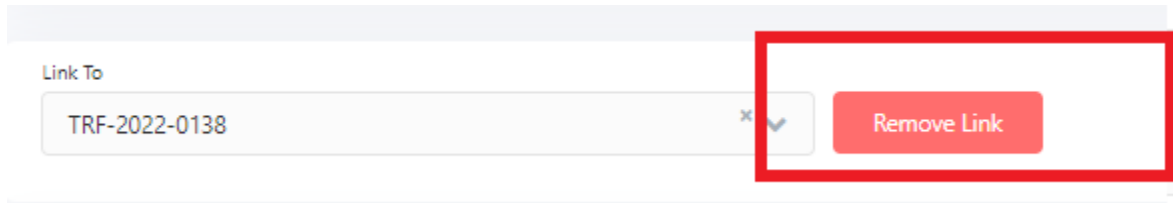
TRF-2022-0138

Remove Link

Type	Dropdown
Label	'Link To'
Default	None
Validation	Text (Required)

Behaviour	Standard
Comment	None

Remove Link



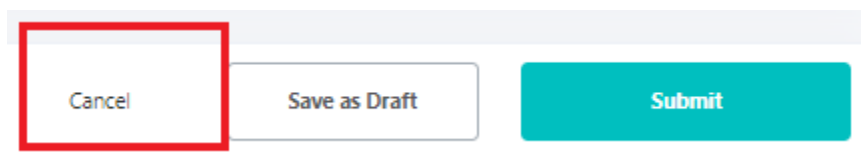
Link To

TRF-2022-0138

Remove Link

Type	Button
Label	'Remove Link'
Default	None
Behaviour	Menghapus Link To
Comment	None

Cancel



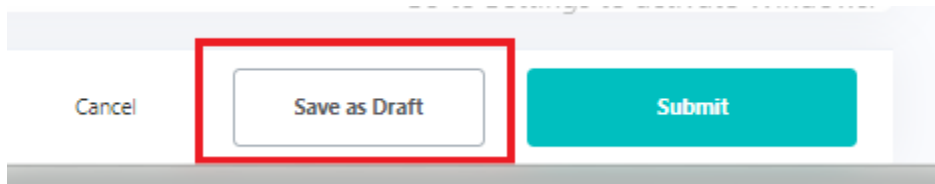
Cancel

Save as Draft

Submit

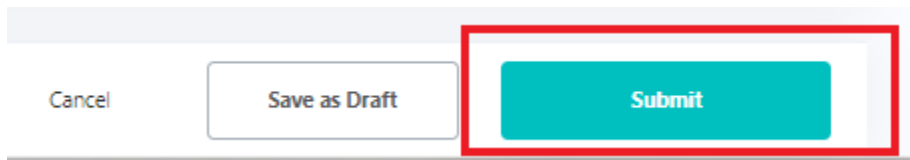
Type	Button
Label	'Cancel'
Default	Standard
Behaviour	Redirects user back to the 3rd Party Instruction List page
Comment	None

Save as Draft



Type	Button
Label	'Save as Draft'
Default	None
Behaviour	Save the forms as a draft
Comment	None

Submit



Type	Button
Label	'Submit'
Default	None
Behaviour	Submit and save all forms to the database
Comment	None