



81, Akti Miaouli. 185 38 - Piraeus, Greece  
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The **“Stores and Provisions”** program handles the whole life-cycle of a Stores and Provisions Enquiry from the Vessel up to the delivery of the ordered supply Items to the Vessel.

The purpose of this program is to cover the needs of the Ownership Companies for the supervision and filing of the requisitions and supplies of their vessels.

The screenshot shows the 'Stores and Provisions Program .NET Edition' interface. The window title is 'Stores and Provisions Program .NET Edition - Server: MSSQL'. The menu bar includes 'Currencies', 'Rates', 'Categories', 'Items', 'Vessels', 'Parts', 'Suppliers', 'About', and 'Close'. The 'Vessels' section on the left lists 'AEGEAN GLORY', 'CLIPPER', 'NIKOLAOS B', and 'SEA PRIDE'. The main table displays a list of vessels with columns: OrderCode, Description, Date, Status, Port, ETADate, ETSDate, and Remarks. The selected vessel is 'SEA PRIDE' with OrderCode 2, Description 'ENQ 2', Date '08/05/2008', Status 'Enquiry', Port 'ISTANBUL', ETADate '15/05/2008', and ETSDate '17/05/2008'. Below this, the 'Supplier Quotations' section lists 'MARICHEM-MARIGASES', 'OTHER CO', 'STORE CO', and 'VANOS S.A.'. The bottom table shows a list of items with columns: CatCode, ItemCode, Item description, Remarks, Unit, ReqQty, Qty, ROB, Used, and Scrap. The selected item is 'CH01' with ItemCode '331078' and description 'ABC FIRE EXTINGUISHER SELF-ACTIVATING CHEMICAL'.

OrderCode	Description	Date	Status	Port	ETADate	ETSDate	Remarks
1	Enquiry 1	07/05/2008	Closed	PIRAEUS	10/05/2008	12/05/2008	
1	Enquiry 1 (Split)	07/05/2008	Closed	SUEZ	12/05/2008	12/05/2008	
2	ENQ 2	08/05/2008	Enquiry	ISTANBUL	15/05/2008	17/05/2008	

CatCode	ItemCode	Item description	Remarks	Unit	ReqQty	Qty	ROB	Used	Scrap
CH01	331078	ABC FIRE EXTINGUISHER SELF-ACTIVATING CHEMICAL		PCS	1	1	0	0	0
CS01	336149	FIRE EQUIPMENT SIGN (RED) FIRE EQPMNT STORED INSIDE...		PCS	1	1	0	0	0
CS01	633304	THREAD RESTORER FOR BSW & BSF THREAD 8-SIZES		PCS	4	4	0	0	0
PS01	000101	ASPARAGUS GREEN FRESH		KGS	10	10	0	0	0
PS01	000301	ASPARAGUS SPEAR Q.F. 4-8KG/CTN		KGS	5	5	0	0	0
PS01	100101	BEER BUDWEISER 355MLX24TIN		C/T	2	2	0	0	0
PS01	101711	CIGARETTES MARLBORO LIGHT FK 200S		CTN	3	3	0	0	0

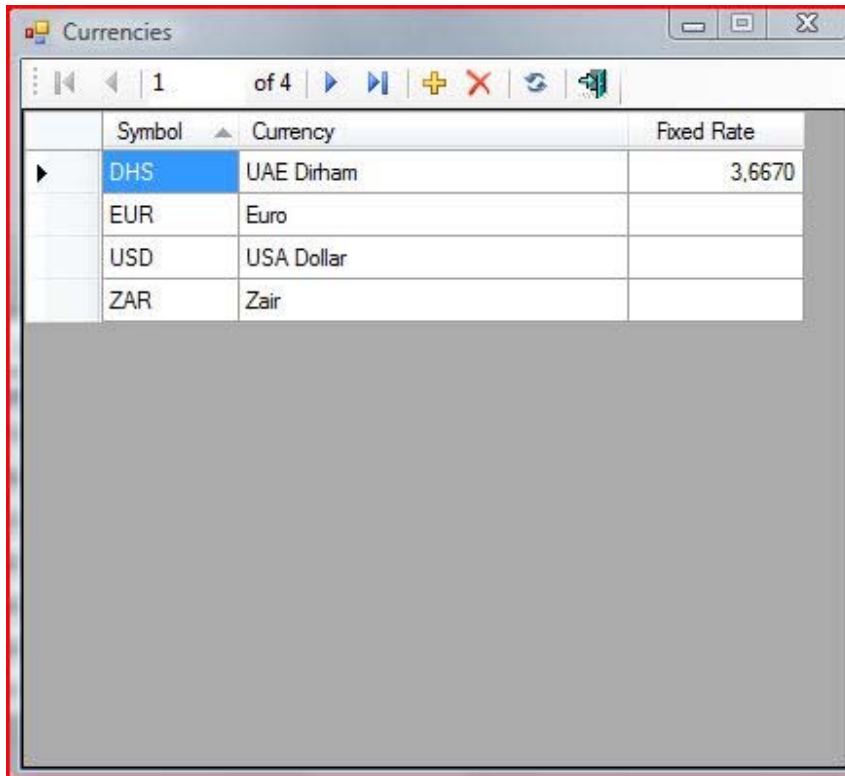
## **Main program highlights:**

- Daily follow up of exchange rates related to USD
- Use of IMPA or ISSA Item Coding for the Items
- Follow up of an Enquiry up to the final Delivery to the Vessel.
- The following Order Status are enabled to characterize the intermediate Status:
  - New enquiry
  - Enquiry
  - Quotation
  - Order
  - Delivered order
  - Closed order
  - Inventory order
- Send the Enquiry to the Suppliers for Quotations by Fax or eMail (using Excel attachment).
- Import the returned Excel format quotation to update the offered prices per Supplier quotation.
- Comparison of the prices for up to 4 Suppliers concurrently by transforming all amounts to the same currency (USD).
- Comparison of the prices for up to 3 Suppliers concurrently by keeping the local currency values and add a USD column per Item for the comparison.
- Possibility of program installation in the vessel for Enquiry creation from the vessel's Master and dispatch to the Office (export/import order).
- Possibility to Import Excel format Enquiries from the Vessel (if the "Stores and Provisions" program is not installed in the Vessel).
- On Order-closing the program automatically updates the Vessels Inventory (Stock).
- Full after sales support

- Possibility of customization of the module to the Customer's needs
- The program requires MS SQL Server 2000/2005/2008 or MySQL Server 5.

The main program highlights are:

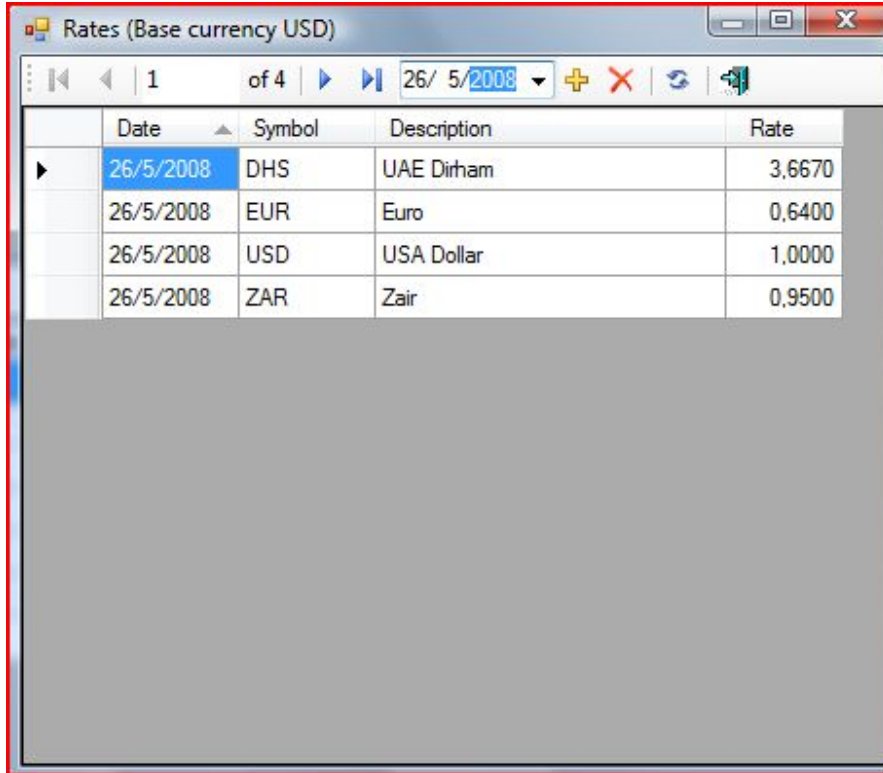
- Currencies



The screenshot shows a window titled "Currencies" with a table of currency data. The table has three columns: "Symbol", "Currency", and "Fixed Rate". The first row is highlighted in blue and shows "DHS" for the symbol, "UAE Dirham" for the currency, and "3,6670" for the fixed rate. The other rows are "EUR" (Euro), "USD" (USA Dollar), and "ZAR" (Zair). The window also features a toolbar with navigation and editing icons.

Symbol	Currency	Fixed Rate
DHS	UAE Dirham	3,6670
EUR	Euro	
USD	USA Dollar	
ZAR	Zair	

➤ Rates



The screenshot shows a window titled "Rates (Base currency USD)". The window contains a table with the following data:

	Date	Symbol	Description	Rate
▶	26/5/2008	DHS	UAE Dirham	3,6670
	26/5/2008	EUR	Euro	0,6400
	26/5/2008	USD	USA Dollar	1,0000
	26/5/2008	ZAR	Zair	0,9500

➤ Item Categories

The screenshot shows a window titled "Supply Categories" with a table containing four rows. The first row is highlighted in blue. The table has two columns: "CatCode" and "Description".

CatCode	Description
CH01	CHEMICALS
CS01	CABIN STORES
CS02	CABIN OTHERS
PS01	PROVISIONS

➤ Vessels

The screenshot shows a window titled "Vessels' Data" with a table containing four rows. The first row is highlighted in blue. The table has six columns: "VesselName", "ExtName", "MainEngineModel", "Built", "Yard", and "HullNo".

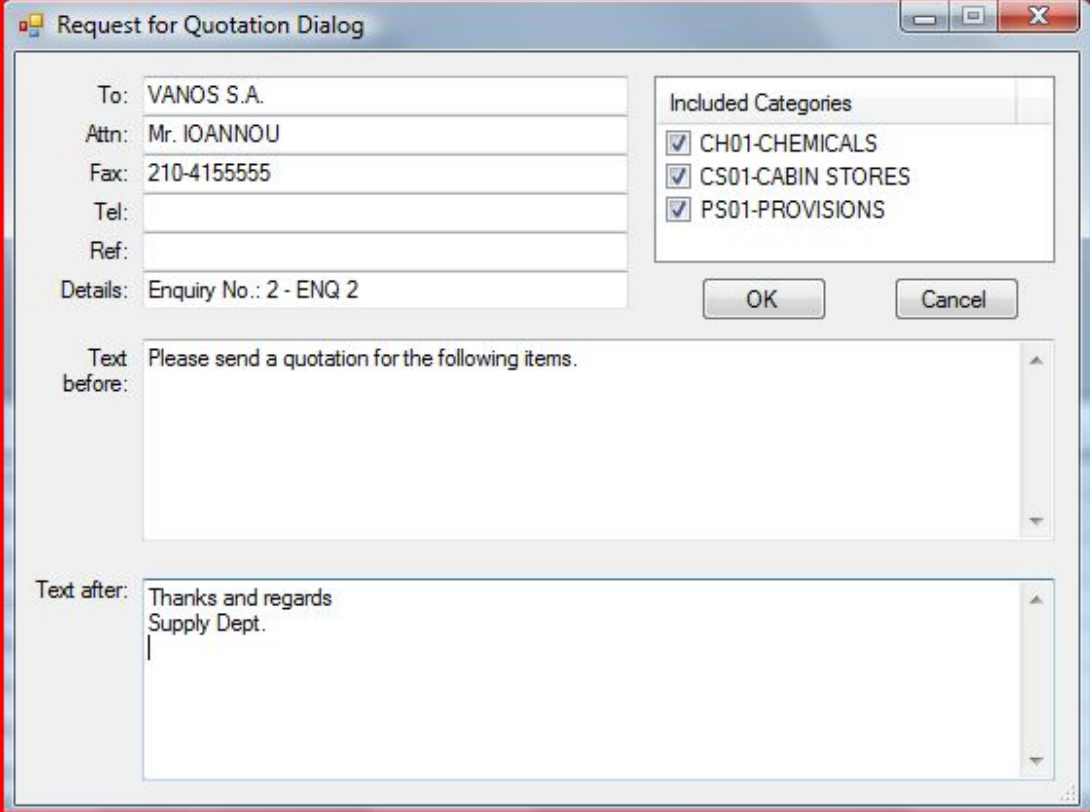
VesselName	ExtName	MainEngineModel	Built	Yard	HullNo
AEGEAN GLORY					
CLIPPER					
NIKOLAOS B					
SEA PRIDE					

➤ Suppliers

The screenshot shows a window titled 'Suppliers' Data' containing a table with the following data:

Supplier	Currency	Attention	Telephone	Fax	Notes
MARICHEM-MARIGASES	USD	Φόληνος Κο...	210-4630808	210-4625563;	
OTHER CO	USD				
STORE CO	DHS				
SUP CO	DHS				
VANOS S.A.	EUR	Mr. IOANNOU		210;	

➤ Request quotation by Fax



The image shows a software dialog box titled "Request for Quotation Dialog". It contains several input fields and a list of categories. The "To:" field is filled with "VANOS S.A.", "Attn:" with "Mr. IOANNOU", and "Fax:" with "210-4155555". The "Details:" field contains "Enquiry No.: 2 - ENQ 2". The "Included Categories" list has three items checked: "CH01-CHEMICALS", "CS01-CABIN STORES", and "PS01-PROVISIONS". There are "OK" and "Cancel" buttons. The "Text before:" field contains "Please send a quotation for the following items." and the "Text after:" field contains "Thanks and regards" and "Supply Dept.".

To:	VANOS S.A.
Attn:	Mr. IOANNOU
Fax:	210-4155555
Tel:	
Ref:	
Details:	Enquiry No.: 2 - ENQ 2

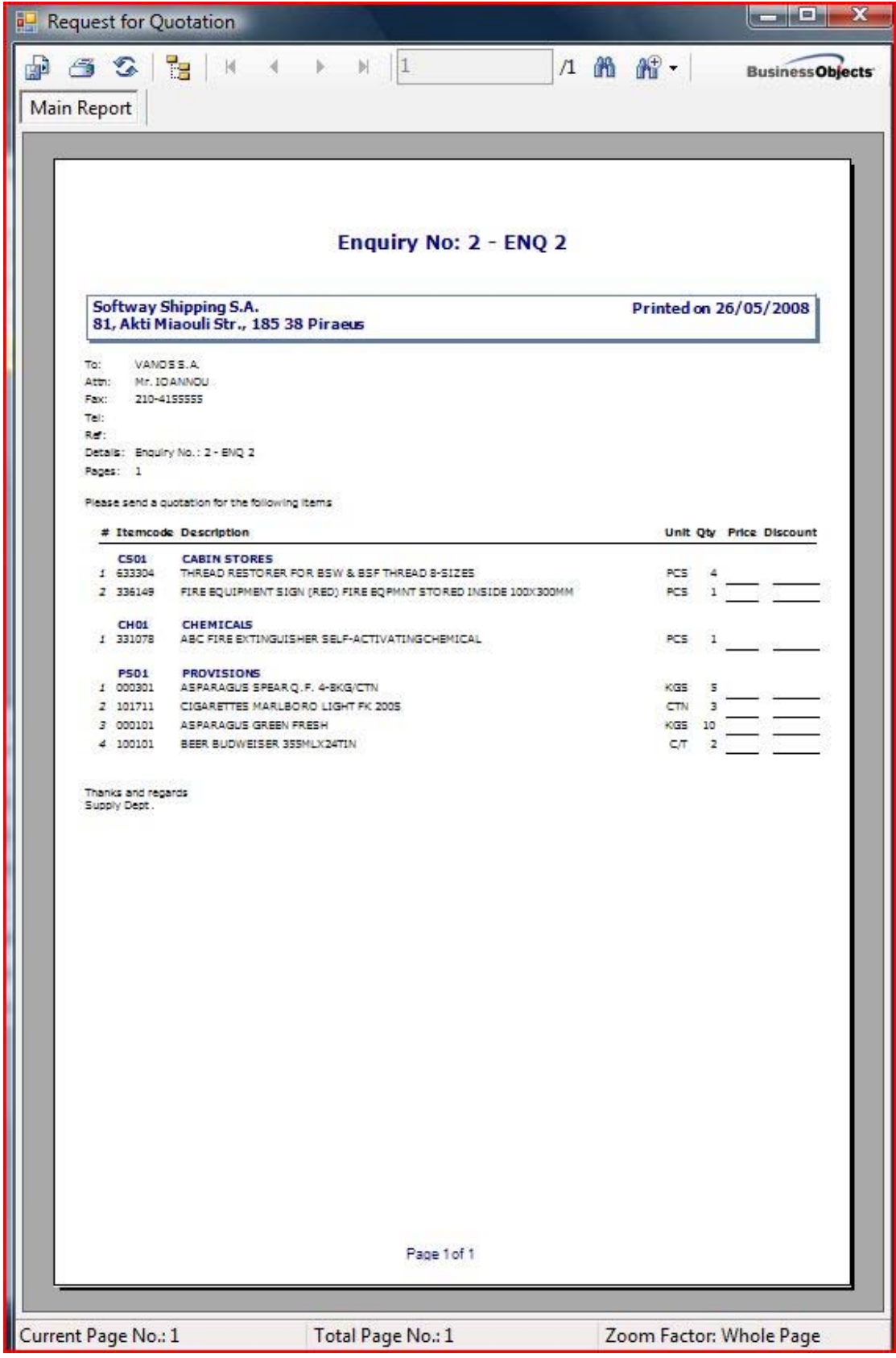
Included Categories

- CH01-CHEMICALS
- CS01-CABIN STORES
- PS01-PROVISIONS

Text before: Please send a quotation for the following items.

Text after: Thanks and regards  
Supply Dept.

OK Cancel



### Enquiry No: 2 - ENQ 2

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**81, Akti Miaouli Str., 185 38 Piraeus**

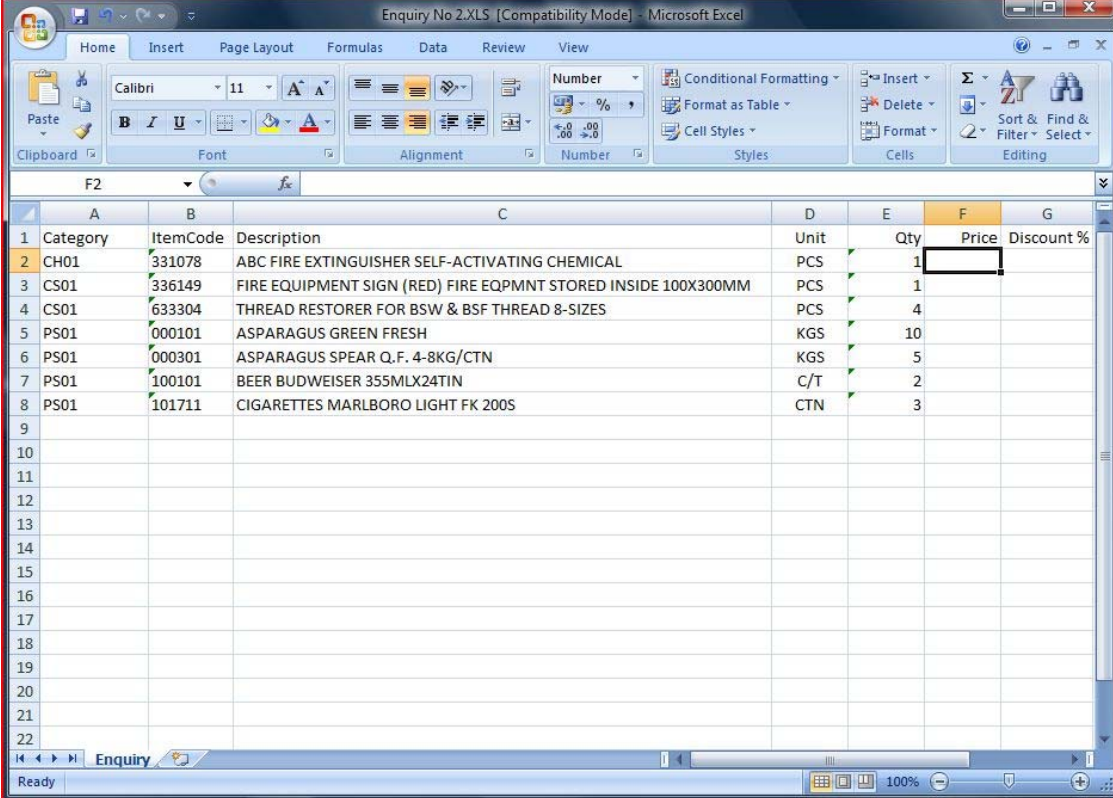
To: VAMOS S.A.  
Attn: Mr. IOANNIDIS  
Fax: 210-4155555  
Tel:  
Ref:  
Details: Enquiry No.: 2 - ENQ 2  
Pages: 1

Please send a quotation for the following items

#	Itemcode	Description	Unit	Qty	Price	Discount
<b>CS01 CABIN STORES</b>						
1	633304	THREAD RESTORER FOR BEW & BEF THREAD 8-SIZES	PCS	4		
2	336149	FIRE EQUIPMENT SIGN (RED) FIRE EQPMNT STORED INSIDE 100X300MM	PCS	1		
<b>CH01 CHEMICALS</b>						
1	331078	ABC FIRE EXTINGUISHER SELF-ACTIVATINGCHEMICAL	PCS	1		
<b>PS01 PROVISIONS</b>						
1	000301	ASPARAGUS SPEAR Q. F. 4-8KG/CTN	KGS	5		
2	101711	CIGARETTES MARLBORO LIGHT FK 2005	CTN	3		
3	000101	ASPARAGUS GREEN FRESH	KGS	10		
4	100101	BEER BUDWEISER 355MLX24TLN	C/T	2		

Thanks and regards  
Supply Dept.

➤ Request quotation by eMail (Excel attachment)



The screenshot shows a Microsoft Excel spreadsheet titled "Enquiry No 2.XLS [Compatibility Mode] - Microsoft Excel". The spreadsheet has the following data:

	A	B	C	D	E	F	G
1	Category	ItemCode	Description	Unit	Qty	Price	Discount %
2	CH01	331078	ABC FIRE EXTINGUISHER SELF-ACTIVATING CHEMICAL	PCS	1		
3	CS01	336149	FIRE EQUIPMENT SIGN (RED) FIRE EQPMNT STORED INSIDE 100X300MM	PCS	1		
4	CS01	633304	THREAD RESTORER FOR BSW & BSF THREAD 8-SIZES	PCS	4		
5	PS01	000101	ASPARAGUS GREEN FRESH	KGS	10		
6	PS01	000301	ASPARAGUS SPEAR Q.F. 4-8KG/CTN	KGS	5		
7	PS01	100101	BEER BUDWEISER 355MLX24TIN	C/T	2		
8	PS01	101711	CIGARETTES MARLBORO LIGHT FK 2005	CTN	3		
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							

➤ Supplier quotation

Quotation: VANOS S.A., Enquiry: 2 - ENQ 2

7 of 7 | Currency: EUR

Ordered	CatCode	ItemCode	Item description	Remarks	Unit	Qty	Inv.Qty	Price	Disc.%	Amount
<input type="checkbox"/>	CH01	331078	ABC FIRE EXTINGUISHER SELF...		PCS	1	1	64,50	5,00	61,28
<input type="checkbox"/>	CS01	336149	FIRE EQUIPMENT SIGN (RED) F...		PCS	1	2	12,35	5,00	23,47
<input type="checkbox"/>	CS01	633304	THREAD RESTORER FOR BSW...		PCS	4	4	25,67	5,00	97,55
<input checked="" type="checkbox"/>	PS01	000101	ASPARAGUS GREEN FRESH		KGS	10	10	2,80	5,00	26,60
<input type="checkbox"/>	PS01	000301	ASPARAGUS SPEAR Q.F. 4-8KG...		KGS	5	5	2,00	5,00	9,50
<input checked="" type="checkbox"/>	PS01	100101	BEER BUDWEISER 355MLX24TIN		C/T	2	2	5,00	5,00	9,50
<input type="checkbox"/>	PS01	101711	CIGARETTES MARLBORO LIGH...		CTN	3	3	12,50	5,00	35,63

➤ Compare using same currency (USD)

Comparison Report (Same currency)

Main Report

### Comparison Report (All amounts transformed to: USD)

**Softway Shipping S.A.** Printed on 26/05/2008  
**81, Akti Miaouli Str., 185 38 Piraeus**

Vessel: **CLIPPER** lates as of: 13/3/2008  
Order No: **2 - ENQ 2** Currency: USD  
Port: **ISTANBUL**

#	Itemcode	Description	ROB	Qty	Unit	MARICHEM-MARIGASES			OTHER CD			STORE CD			VANOS.S.A.						
						Gross %	Price	Amount	Gross %	Price	Amount	Gross %	Price	Amount	Gross %	Price	Amount				
<b>CS01 CABIN STORES</b>																					
1	33614P	FIRE EQUIPMENT (RED) FIRE		0	1	PCS	13.00	0	13.00	17.50	0	17.50	17.50	10.91	0	10.91	10.91	19.30	5	18.34	18.34
2	633304	EQUIPMENT STORED INSIDE 100X300MM THREAD RESTORER FOR BSV & BSF THREAD 8-SIZES		0	4	PCS	24.00	0	24.00	33.00	0	33.00	132.00	23.18	0	23.18	92.72	40.11	5	38.10	152.40
<b>Totals:</b>								<b>109,00</b>			<b>149,50</b>		<b>103,63</b>							<b>170,74</b>	
<b>CH01 CHEMICALS</b>																					
1	331078	ABO FIRE EXTINGUISHER SELF-ACTIVATING CHEMICAL		0	1	PCS	65.00	5	61.75	82.00	0	82.00	82.00	54.54	10	49.09	49.09	100.78	5	95.74	95.74
<b>Totals:</b>								<b>61,75</b>			<b>82,00</b>		<b>49,09</b>								<b>95,74</b>
<b>PS01 PROVISIONS</b>																					
1	000101	ASPARAGUS GREEN FRESH		0	10	KGS	3.00	0	3.00	4.20	0	4.20	42.00	2.32	0	2.32	23.20	4.38	5	4.16	41.60
2	000301	ASPARAGUS SPEAR Q. F. 4-8KG/ON		0	5	KGS	2.00	10	1.80	3.75	0	3.75	18.75	1.91	10	1.72	8.40	3.13	5	2.97	14.85
3	100101	BEER BUDWEISER 335ML 12CHIN		0	2	C/T	5.00	0	5.00	8.00	0	8.00	16.00	4.64	0	4.64	9.28	7.81	5	7.42	14.84
4	101711	CIGARETTES MARLBORO LIGHT R/2005		0	2	CEN	13.00	0	13.00	18.00	0	18.00	54.00	11.62	10	10.46	31.38	19.53	5	18.55	55.65
<b>Totals:</b>								<b>88,00</b>			<b>130,75</b>		<b>72,46</b>								<b>126,94</b>
<b>Grand Totals:</b>								<b>258,75</b>			<b>362,25</b>		<b>225,18</b>								<b>393,42</b>

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➤ Compare using local currencies

Comparison Report (Keep local currencies)

BusinessObjects

Main Report

### Comparison Report (Keep local currencies)

**Softway Shipping S.A.**  
81, Akti Miaouli Str., 185 38 Piraeus

Printed on 26/05/2008

Vessel: **CLIPPER** Rates as of: 7/5/2008  
 Order No: **2 - ENQ 2**  
 Port: **ISTANBUL**

#	Itemcode	Description	ROB Qty	Unit	MARICHEM-MARIGASES		OTHER CO		STORE CO									
					Gross %	Price	USD	USD	Gross %	Price	USD	USD	Gross %	Price	DHS	USD		
<b>CS01 CABIN STORES</b>																		
1	336149	FIRE EQUIPMENT SIGN (RED) FIRE EQPMNT STORED INSIDE 100X300MM	0	1	PCS	13.00	0	13.00	13.00	17.50	0	17.50	17.50	40.00	0	40.00	40.00	10.91
2	633304	THREAD RESTORER FOR BSW & BSF THREAD 8-SIZES	0	4	PCS	24.00	0	24.00	96.00	33.00	0	33.00	132.00	85.00	0	85.00	340.00	92.72
<b>Totals:</b>							<b>109.00</b>	<b>109.00</b>		<b>149.50</b>	<b>149.50</b>		<b>380.00</b>	<b>103.63</b>				
<b>CH01 CHEMICALS</b>																		
1	331078	ABC FIRE EXTINGUISHER SELF-ACTIVATING CHEMICAL	0	1	PCS	65.00	5	61.75	61.75	82.00	0	82.00	82.00	200.00	10	180.00	180.00	49.00
<b>Totals:</b>							<b>61.75</b>	<b>61.75</b>		<b>82.00</b>	<b>82.00</b>		<b>180.00</b>	<b>49.00</b>				
<b>PS01 PROVISIONS</b>																		
1	000101	ASPARAGUS GREEN FRESH	0	10	KGS	3.00	0	3.00	30.00	4.20	0	4.20	42.00	8.50	0	8.50	85.00	23.18
2	000301	ASPARAGUS SPEAR Q. F. 4-8KG/ON	0	5	KGS	2.00	10	1.80	9.00	3.75	0	3.75	18.75	7.00	10	6.30	31.50	8.59
3	100101	BEER BUDWEISER 335ML/24BTL	0	2	C/T	5.00	0	5.00	10.00	8.00	0	8.00	16.00	17.00	0	17.00	34.00	9.27
4	101711	CIGARETTES MARLBORO LIGHT 1K/200S	0	3	C/TN	13.00	0	13.00	39.00	18.00	0	18.00	54.00	42.00	10	38.34	115.02	31.37
<b>Totals:</b>							<b>88.00</b>	<b>88.00</b>		<b>130.75</b>	<b>130.75</b>		<b>265.22</b>	<b>72.41</b>				
<b>Grand Totals:</b>							<b>288.75</b>	<b>288.75</b>		<b>362.25</b>	<b>362.25</b>		<b>825.62</b>	<b>225.13</b>				

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➤ Delivery form

**Delivery form dialog**

To: MASTER M/V: CLIPPER

Supplier: STORE CO /

Deliv. date:

Port: ISTANBUL

Details: Delivery form

**Included Categories**

- CH01-CHEMICALS
- CS01-CABIN STORES
- PS01-PROVISIONS

OK Cancel

Text before: Captain,  
please find attached the Delivery Form for your Enquiry No 2.

Text after: Best regards  
Supply Dept.

Request for Quotation

BusinessObjects

Main Report

## Enquiry No: 2 - ENQ 2

<b>Softway Shipping S.A.</b> 81, Akti Miaouli Str., 185 38 Piraeus	<b>Printed on 26/05/2008</b>
---	------------------------------

To: MASTER M/V: CLIPPER  
 Supplier: STORECO  
 Deliv. date:  
 Port: ISTANBUL  
 Details: Delivery form  
 Pages: 1

Captain,  
 please find attached the Delivery Form for your Enquiry No. 2.

#	Itemcode	Description	Unit	Qty	Delivered condition
<b>CS01 CABIN STORES</b>					
1	633304	THREAD RESTORER FOR BSW & BSF THREAD 8-SIZES	PCE	4	_____
2	336149	FIRE EQUIPMENT SIGN (RED) FIRE EQPMNT STORED INSIDE 100X300MM	PCE	1	_____
<b>CH01 CHEMICALS</b>					
1	331078	ABC FIRE EXTINGUISHER SELF-ACTIVATINGCHEMICAL	PCE	1	_____
<b>PS01 PROVISIONS</b>					
1	000301	ASPARAGUS SPEAR Q. F. 4-8KG/CTN	KGS	5	_____
2	101711	CIGARETTES MARLBORO LIGHT FK 2005	CTN	3	_____
3	000101	ASPARAGUS GREEN FRESH	KGS	10	_____
4	100101	BEER BUDWEISER 355MLX24TIN	C/T	2	_____

Best regards  
 Supply Dept.

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Current Page No.: 1      Total Page No.: 1      Zoom Factor: Whole Page

➤ Item history

000101 - ASPARAGUS GREEN FRESH

Softway Shipping S.A.  
81, Akti Miaouli Str., 185 38 Piraeus

Printed on 26/05/2008

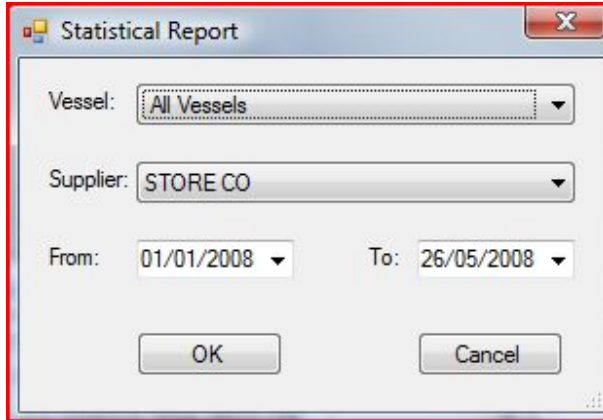
M/V: CLIPPER

Order code and Description	Cat. Unit Qty	Price Curr ROB Used Scrap_Supplier	OrderDate _Deliv.Date _Delivered to Port
1 Enquiry 1	P801 KGS 10	2,09 EUR 0 0 0 VANOS S.A.	07/05/2008 PIRAEUS
2 ENQ 2	P801 KGS 10	4,00 EUR 0 0 0 VANOS S.A.	ISTANBUL

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Current Page No.: 1 Total Page No.: 1 Zoom Factor: Whole Page

➤ Statistical Report



The image shows a dialog box titled "Statistical Report" with a close button (X) in the top right corner. The dialog contains the following fields and controls:

- Vessel:** A dropdown menu with "All Vessels" selected.
- Supplier:** A dropdown menu with "STORE CO" selected.
- From:** A date field with "01/01/2008" and a dropdown arrow.
- To:** A date field with "26/05/2008" and a dropdown arrow.
- Buttons:** "OK" and "Cancel" buttons at the bottom.

Statistical Report

BusinessObjects

Main Report

### Statistical Report

**Softway Shipping S.A.**  
81, Akti Miaouli Str., 185 38 Piraeus

Printed on 26/05/2008

**Vessel: CLIPPER**

Supplier: STORE CO

Order code and Description	Port	Orderdate	Amount
1 Enquiry 1	PIRAEUS	07/05/2008	1,154.49
Currency: DHS=3.6670 26 /5/2008			<b>TotalUSD: 1,154.49</b>

Supplier: VANOS S.A.

Order code and Description	Port	Orderdate	Amount
1 Enquiry 1	PIRAEUS	07/05/2008	13.40
1 Enquiry 1 (Split)	PIRAEUS	07/05/2008	1.95
Currency: BUR=0.6400 26 /5/2008			<b>TotalUSD: 15.35</b>
<b>Totalamount USD:</b>			<b>1,169.84</b>

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Current Page No.: 1      Total Page No.: 1      Zoom Factor: Whole Page

➤ Order details

The screenshot shows a software window titled "Quotation: STORE CO, Enquiry: 2 - ENQ 2". The window contains the following fields and controls:

- Enquiry / Order: 2 ENQ 2
- Supplier: STORE CO
- Ref: (empty field)
- Creation Date: 8/5/2008
- Port: ISTANBUL
- Enquiry Date: 8/5/2008
- Quotation Date: 26/05/2008 (dropdown)
- Order Date: 26/05/2008 (dropdown)
- Fwd instr. Date: 26/05/2008 (dropdown)
- Deliv. form Date: 26/05/2008 (dropdown)
- Invoice Date: 26/05/2008 (dropdown)
- InvoiceNo: 76384
- Account Reg.No: 50.01.0035
- Closed Date: 26/05/2008 (dropdown)
- Origin: (empty field)
- PayTerms: 30 days after the invoicing
- Remarks: Done

There are "Save" and "Cancel" buttons located to the right of the date fields.