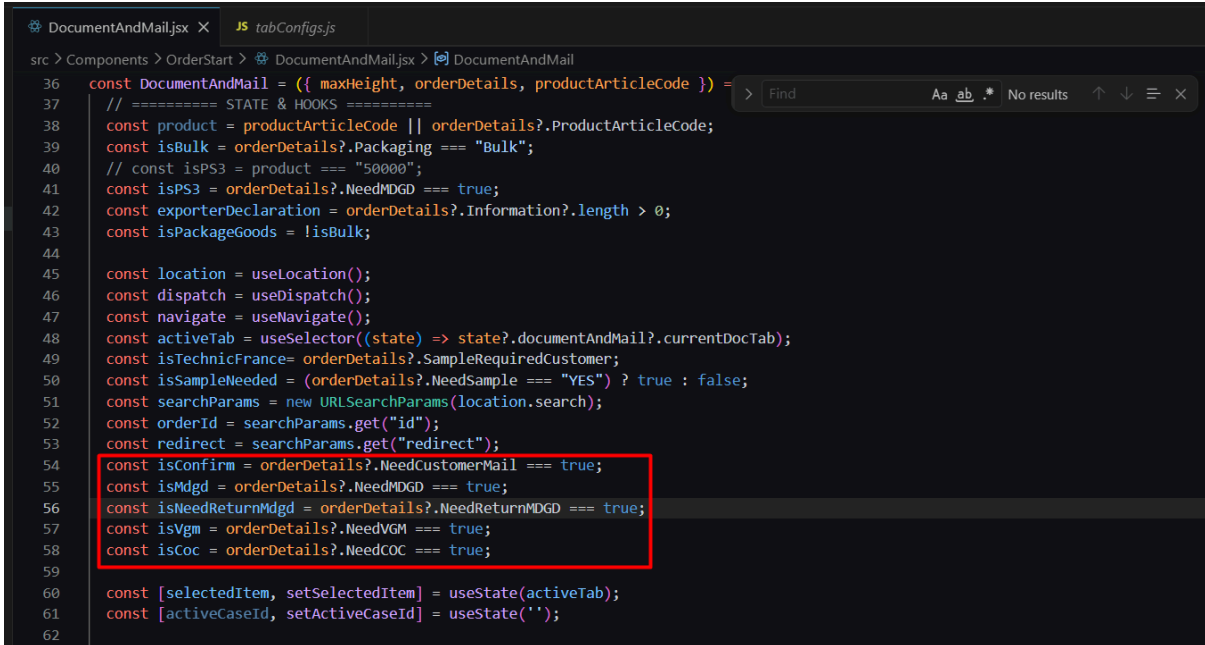


1)When we select “Packaging” other than “Bulk” the detail page left section will have two tabs

The screenshot shows the 'PO In Process' screen in the PVS Sales application. A red box highlights the 'Packaging' dropdown menu, which is open and shows options: ALL, BULK, DRUMS, BAGS, and Big Bags. The main table lists various orders with columns for S/N, Order No, Client, Product, Packaging, Qty, Location, Date, Bill To, Created Date, Delivery Date, Loading Date, Status, and Act.

The screenshot shows the 'Update Order' screen for Order No. 564736. The 'ORDER DETAILS' tab is selected, showing fields for ORDER, PRODUCT, and TRANSPORT. The 'PACKAGING' tab is also visible. The right side shows 'Documents and Mail' and 'Load List' sections.

2) Document listing is specific



```
src > Components > OrderStart > DocumentAndMail.jsx > DocumentAndMail
36 const DocumentAndMail = ({ maxHeight, orderDetails, productArticleCode }) =
37 // ===== STATE & HOOKS =====
38 const product = productArticleCode || orderDetails?.ProductArticleCode;
39 const isBulk = orderDetails?.Packaging === "Bulk";
40 // const isPS3 = product === "50000";
41 const isPS3 = orderDetails?.NeedMDGD === true;
42 const exporterDeclaration = orderDetails?.Information?.length > 0;
43 const isPackageGoods = !isBulk;
44
45 const location = useLocation();
46 const dispatch = useDispatch();
47 const navigate = useNavigate();
48 const activeTab = useSelector((state) => state?.documentAndMail?.currentDocTab);
49 const isTechnicFrance = orderDetails?.SampleRequiredCustomer;
50 const isSampleNeeded = (orderDetails?.NeedSample === "YES") ? true : false;
51 const searchParams = new URLSearchParams(location.search);
52 const orderId = searchParams.get("id");
53 const redirect = searchParams.get("redirect");
54 const isConfirm = orderDetails?.NeedCustomerMail === true;
55 const isMdgd = orderDetails?.NeedMDGD === true;
56 const isNeedReturnMdgd = orderDetails?.NeedReturnMDGD === true;
57 const isVgm = orderDetails?.NeedVGM === true;
58 const isCoc = orderDetails?.NeedCOC === true;
59
60 const [selectedItem, setSelectedItem] = useState(activeTab);
61 const [activeCaseId, setActiveCaseId] = useState('');
62
```

3) Incoterms(International Commercial Terms)

Three-letter trade terms established by the [International Chamber of Commerce](#) (ICC) that define the responsibilities, costs, and risks between the seller (PVS) and the buyer during the transportation of chemical

- **FCA (Free Carrier):** Used for containerized freight, where PVS delivers the goods, cleared for export, to a carrier nominated by the buyer.
- **DAP (Delivered at Place):** PVS delivers the goods to a named place, bearing all risks to that point, but the buyer unloads the chemical and handles import clearance.
- **DDP (Delivered Duty Paid):** Represents the maximum obligation for PVS, where the company delivers the chemical to the buyer's location, cleared for import and duty-paid.
- **CIF (Cost, Insurance & Freight):** Used for sea freight, where PVS pays for carriage and insurance to the destination port, but risk transfers once the goods are on board.

4) Import address in action section of header navbar

The screenshot shows the PVS Sales application interface. The header navbar includes a user profile 'Vishnu Frontend Developer' and an 'Actions' menu. The 'Import Address' button is highlighted with a red box. The main content area displays two tables: 'Customer PO' and 'PO in Process'.

Customer PO Table:

S.N	Order No	Deliver To	Product	Packag.	Qty	Loading D.	Delivery D.	Status
1	aqw23546	Arcelor mittal(31112)2276	31112 H2SO4 T 96 % MOLYMET	Bulk	24	03.05.2026		Start
2	Brenntag Benelux(25000)1176	25000 - ABS 65%	Bulk			14.05.2026	20.05.2026	Start
3	Brenntag Benelux(25000)1176	25000 - ABS 65%	Bulk			21.05.2026		Start

PO in Process Table:

S.N	Order No	Deliver To	Product	Packag.	Qty	Loading D.	Delivery D.	Status
1	condt	Inovyn BE(25600)1198	25600 - NAB5 39%	Bulk	25T	18.05.2026	20.05.2026	Planned
2	87w6	BRENTAG NV(30319)1285	30319 - H2SO4 Bg 37.50%	Bulk	25T	21.05.2026	21.05.2026	Planned
3	5679	Inovyn BE(25600)1198	25600 - NAB5 39%	Bulk	76T	30.04.2026	30.04.2026	Planned
4	67ewq8	Technic France(30500)2090	30500 - H2SO4 UHP 96%	Bulk	22T	15.05.2026		Planned
5	TFK100	AGFA GEVAERT NV(30205)6	25800 - NAB5 36%	Bulk	24T	21.04.2026	22.04.2026	Planned
6	1182913	2324 Arrow Switzerland S.&.r.L.	50000 - PS 3	Bulk	21T	13.05.2026	14.05.2026	Planned
7	10345171	Acinor NO Nabs(25600)25500)13...	25600 - NAB5 39%	Bulk	24T	13.05.2026		Planned
8	6679161	INTERNATIONAL AQUATREAT & CIE	25600 - NAB5 39%	Bulk	25T	13.05.2026	14.05.2026	Planned
9	65327	Technic France(30500)2090	30500 - H2SO4 UHP 96%	Bulk	22T	30.04.2026		Planned
10	edfsa	Arcelor mittal(31112)2276	31112 H2SO4 T 96 % MOLYMET	Bulk	24T	13.05.2026	13.05.2026	Planned
11	453356	Brenntag FR(25600)25610)1421	25610 - NAB5 39% FG	Bulk	24T	13.05.2026	14.05.2026	Planned
12	ps3748	2324 Arrow Switzerland S.&.r.L.	50000 - PS 3	Bulk	24T	07.05.2026	07.05.2026	Confirmed
13	QA01	Wocklum NL (BE 87W)(30102)2083	31112 H2SO4 T 96 % MOLYMET	Bulk	24T	27.02.2026	28.02.2026	Delivered

The screenshot shows the PVS Sales application interface with a 'Newly Added Address' modal displayed. The modal contains a table with two rows of address information.

Newly Added Address Table:

Ship To	Customer Name	Address Line	City	Postal Code	Country
1582	MEC Europe NV	Kaleweg 24-26	GENT (Mariakerke)	9030	Belgium
2148	Algist Bruggeman	Langerbruggekaai 37	Gent	9000	Belgium

Importing from exact

5)Product and loading at sync(specifically for molymet, for others default loading selection is PVS)

Customer PO

+ CREATE NEW

PO in Process

Loading Date: 05.05.2026

DOWNLOAD LOADPLAN

Search by order number, client or products

Deliver To: 31112 H2SO4 T 96 % MOLYMET

Product*: 31112 H2SO4 T 96 % MOLYMET

Packaging: Bulk

Deliver To*: Select an option

Ordered By*: Select an option

Bill To: Select an option

Filling Date*: Select a date

Loading Date*: Select a date

Delivery Date*: Select a date

Delivery Time: Enter

No. of Packing Items: Enter

Kg per packaging: Enter

Quantity(MT): Enter

Incoterms: Select an option

Loading At: Molymet

Unload Reference: Enter

Attachment: Drag & drop files here

Upload

SAVE

6)For incoterm FCA,EXW we don't need transport mail

Customer PO

+ CREATE NEW

PO in Process

Loading Date: 03.05.2026

DOWNLOAD LOADPLAN

Search by order number, client or products

Deliver To: 31112 H2SO4 T 96 % MOLYMET

Product*: 31112 H2SO4 T 96 % MOLYMET

Packaging: Bulk

Deliver To*: Select an option

Ordered By*: Select an option

Bill To: Select an option

Filling Date*: Select a date

Loading Date*: Select a date

Delivery Date*: Select a date

Delivery Time: Enter

No. of Packing Items: Enter

Kg per packaging: Enter

Quantity(MT): Enter

Incoterms: FCA

Loading At: TIB

Unload Reference: Enter

Attachment: Drag & drop files here

Upload

SAVE

localhost:5173/order?id=2455&a=P2g7sYbK1w&redirect=default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Update Order Order No.: PS3FCA

ADDRESSES

DELIVER TO
2324 Arrow Switzerland S.à.r.l. - LONDONDERRY N.IRELAND
60 Clooney Road, LONDONDERRY N.IRELAND, Northern Ireland, BT47 6TH

ORDERED BY
2324 Arrow Switzerland S.à.r.l. - LONDONDERRY N.IRELAND
60 Clooney Road, LONDONDERRY N.IRELAND, Northern Ireland, BT47 6TH

BILL TO
2323 Arrow Switzerland S.à.r.l. - Meyrin
Route du Nant d'Avril 154, Meyrin, Northern Ireland, 1217

TRANSPORTER MAIL is not generated since Incoterm is FCA

ATTACHMENTS No Attachments

ORDER P.O Number: PS3FCA-purch Unload Ref:

PRODUCT Product: 50000 - PS 3 Quantity(MT): 26 Incoterms: FCA

TRANSPORT Loading Station: P8 Loading Date: 28.11.2025 Time*: Delivery Date: Choose Date Time:

Documents and Mail Show Last Similar Orders

Audit History

7)Packaging and field logic

localhost:5173/sales/default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Overview Customer PO PO in Process Documents

Create New Sales Order

PO Number: Enter Order No: Enter

Product*: 40208-CH03S Packaging: Drums

Deliver To*: Select an option Ordered By*: Select an option Bill To: Select an option

Filling Date*: Select a date Loading Date*: Select a date Delivery Date*: Select a date

Delivery Time: Enter No. of Packing Items*: Enter Kg per packaging*: Enter

Quantity(MT): Enter Incoterms: Select an option Loading At: PVS

Unload Reference: Enter Attachment: Drag & drop files here Upload

SAVE

Packaging goods are not bulk

localhost:5173/sales/default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Overview Customer PO PO in Process Documents

Create New Sales Order

PO Number: Enter Order No: Enter

Product*: 30102 - H2SO4 T 96% Packaging: Bulk

Deliver To*: Select an option Ordered By*: Select an option Bill To: Select an option

Filling Date*: Select a date Loading Date*: Select a date Delivery Date*: Select a date

Delivery Time: Enter No. of Packing Items*: Enter Kg per packaging*: Enter

Quantity(MT): Enter Incoterms: Select an option Loading At: PVS

Unload Reference: Enter Attachment: Drag & drop files here Upload

SAVE

8)Address listing logic in create new modal

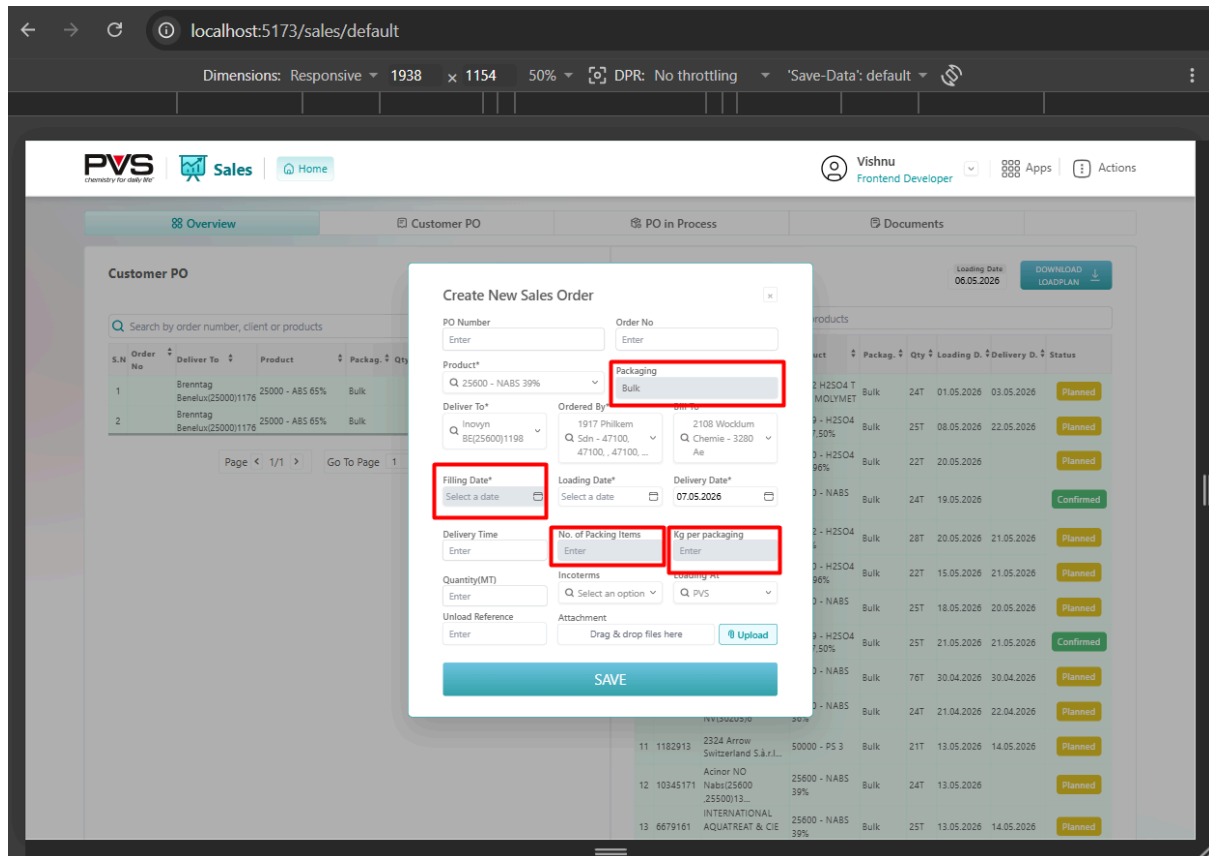
The screenshot shows the PVS Sales application interface. A modal titled "Create New Sales Order" is open, displaying fields for PO Number, Order No, Product, and various delivery and packaging options. The "Product" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Delivery To" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Ordered By" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Delivery Date" field is set to "2020-08-26T12:00:00.000Z". The "Loading At" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Loading Date" field is set to "2020-08-26T12:00:00.000Z". The "Quantity (MT)" field is set to "1". The "Incidents" field is set to "0". The "Attachment" field is set to "0". The "Upload" button is visible. The network console on the right shows a request to "get_deliverto_address/" with a response containing customer information.

```
get_deliverto_address/
{
  "CustomerName": "BURGO ARDENNES SA",
  "CustomerNickName": "31 BURGO",
  "AddressLine1": "RUE DE LA PAPETER",
  "AddressLine2": null,
  "City": "VIRTON",
  "Country": "Belgium",
  "ContactPersonAddressId": 31,
  "PostalCode": "67600",
  "CountryCode": "BE",
  "CityMapping": "VIRTON, Virton",
  "AddressId": 1105,
  "CustomerInfo": null,
  "IsRelationFound": true,
  "SearchQuery": "31 BURGO ARDENNES"
}
```

The screenshot shows the PVS Sales application interface. A modal titled "Create New Sales Order" is open, displaying fields for PO Number, Order No, Product, and various delivery and packaging options. The "Product" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Delivery To" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Ordered By" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Delivery Date" field is set to "2020-08-26T12:00:00.000Z". The "Loading At" field is set to "31 BURGO ARDENNES SA-00112-20102-19102". The "Loading Date" field is set to "2020-08-26T12:00:00.000Z". The "Quantity (MT)" field is set to "1". The "Incidents" field is set to "0". The "Attachment" field is set to "0". The "Upload" button is visible. The network console on the right shows a request to "get_related_address/" with a response containing customer information.

```
get_related_address/
{
  "DebtorCode": null,
  "StateCode": null,
  "CountryCode": "BE",
  "ContactPerson": "E-invoicing",
  "JobDescription": null,
  "Phone": "063/58.75.11",
  "Fax": null,
  "Email": "BFACTURES.FOURNISSEUR",
  "ExactERPAddressId": 31,
  "CreatedBy": null,
  "UpdatedBy": 22,
  "UpdatedDate": "2020-08-26T12:00:00.000Z",
  "IsDeleted": false,
  "ArticleCode": "30102,30112,302",
  "HasOriginStatement": 0,
  "AddressId": 1105,
  "IsRelationFound": true,
  "SearchQuery": "31 BURGO ARDENNES"
}
```

9)For packaging “Bulk”



10)End user declaration

http://94.136.187.179:8005/po_service/eud_notify/

Runs in time of login and in each hour

Here it checks the expiry date of the EUD document

