

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

PVS Sales | Home | Tycan Admin | Apps | Actions

Overview | Customer PO | **PO In Process** | Documents | Customer

Search by order number, client or products

Search

ALL
BULK
DRUMS
BAGS
Big Bags

S/N	Order No	Client	Product	Packaging	Qty	Location	Date	Bill To	Created Date	Delivery Date	Loading Date	Status	Act
1	1791200	1917 Phikem Sdn	25800 -	Bulk	247	21-04-2	13.05.2026	1917 Phikem Sdn -	04.05.2026	PVS	FCA	Planned	
2	67eqa8	Technic	30500 -	Bulk	227	13.05.2	13.05.2026	Technic	04.05.2026	PVS	FCA	Planned	
3	1182913	2324 Arrow	25800 -	Bulk	217	13.05.2026	14.05.2026	2324 Arrow	04.05.2026	PVS	DDP	Planned	
4	10345171	Acinor NO	25800 -	Bulk	247	13.05.2026	14.05.2026	Acinor NO	04.05.2026	PVS	FCA	Planned	
5	6678161	INTERNATIONAL	25800 -	Bulk	257	13.05.2026	14.05.2026	INTERNATIONAL	04.05.2026	PVS	DDP	Planned	
6	65327	Technic	30500 -	Bulk	227	30.04.2026		Technic	29.04.2026	PVS	FCA	Planned	
7	edfba	Arceor	31112	Bulk	247	13.05.2026	13.05.2026	Arceor	02.05.2026	Molymet	DDP	Planned	

PVS Sales | Home | Tycan Admin | Apps | Actions

Update Order | Order No: 564736

ADDRESSES

DELIVER TO: 1337 Chemische Fabrik Wocklum - Balve, Gebir. Hertin GmbH & Co. Kg, Balve, Germany, 58802

ORDERED BY: 1337 Chemische Fabrik Wocklum - Balve, Gebir. Hertin GmbH & Co. Kg, Balve, Germany, 58802

BILL TO: 650 CHEMISCHE FABRIK WOCLUM - BALVE, Gebir. HERTIN GmbH & Co. KG, GLÄRBACH, 2, BALVE, Germany, 58802

ATTACHMENTS

No Attachments

ORDER DETAILS | **PACKAGING**

ORDER: 7896 | 11.03.2026

PRODUCT: 40124-NAHSO4 | P6 | Loading Station: 12.03.2026 | Time: 8h00 - 14h00

Quantity (MT): 3,6 | Incoterms: DDP | Transporter: Geodis (€ 6575,00) | Delivery Date: 12.03.2026

NOTE: Type your note here...

PRICE: Cost Center: | Price: € 455 / TO Q1/2026

Documents and Mail | Show Last Similar Orders | Audit History

LOAD LIST

PVS Chemicals Belgium N.V. | LAADINSTRUCTIE

Vervoerder: Geodis | Locatie: Balve | Vullen op: 11/03/2026 | Laden op: 12/03/2026 8h00 - 14h00

KLANT: Chemische Fabrik Wocklum Balve

Order: 564736 | Product: 40124 | Natriumsulfaat technisch zakken 25 kg | Hoeveelheid: 3,6 MT

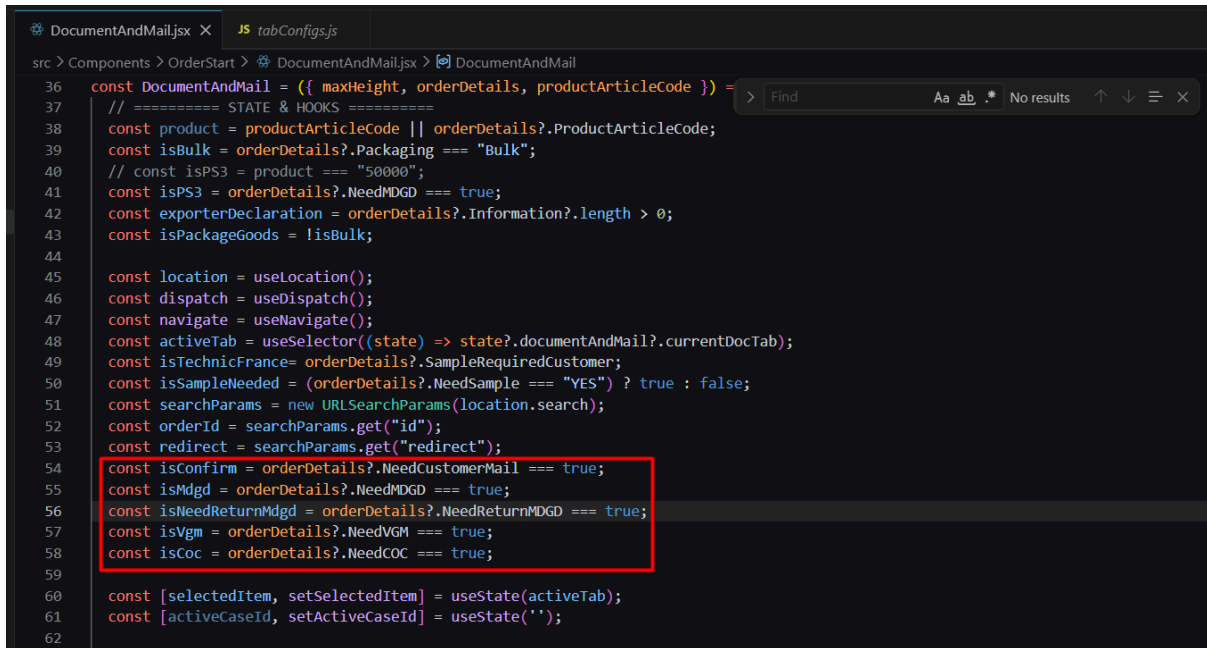
Levering: 12/03/2026

Vergakings info: 3 | Bag + Product: 1 | Pallets

Netto gewicht: 3600 kg | Tara gewicht: 22 kg | Bruto gewicht: 3622 kg

Loadoperator: | Handtekening: |

2) Document listing is specific



```
src > Components > OrderStart > DocumentAndMail.js > 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.  International Trade Administration (.gov) +4

4) Import address in action section of header navbar

localhost:5173/sales/default

Dimensions: Responsive 1938 x 1154 50% DPR: No throttling 'Save-Data': default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Overview Customer PO PO in Process Documents **Import Address**

Customer PO + CREATE NEW

Search by order number, client or products

S.N	Order No	Deliver To	Product	Packag.	Qty	Loading D.	Delivery D.	Actions
1	aqn23546	Arcelor mittal31112/2276	31112 H2SO4 T 96 % MOLYMET	Bulk	24	03.05.2026		
2		Brenntag Benelux25000/1176	25000 - AB5 65%	Bulk		14.05.2026	20.05.2026	
3		Brenntag Benelux25000/1176	25000 - AB5 65%	Bulk		21.05.2026		

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PO in Process Loading Date: 05.05.2026 DOWNLOAD LOADPLAN

Search by order number, client or products

S.N	Order No	Deliver To	Product	Packag.	Qty	Loading D.	Delivery D.	Status
1	condt	Inovym 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	Inovym 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 CEVAERT 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	Alchor NO Nabur(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 mittal31112/2276	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

localhost:5173/sales/default

Dimensions: Responsive 1938 x 1154 50% DPR: No throttling 'Save-Data': default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Overview Customer PO PO in Process Documents

Customer PO + CREATE NEW

Newly Added Address

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

PO in Process Loading Date: 05.05.2026 DOWNLOAD LOADPLAN

S.N	Order No	Deliver To	Product	Packag.	Qty	Loading D.	Delivery D.	Status
10	edfsa	Arcelor mittal31112/2276	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

Importing from exact

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

The screenshot shows the 'Create New Sales Order' modal in the PVS Sales system. The 'Product*' field is set to '31112 H2SO4 T 96 % MOLYMET' and the 'Loading At' dropdown is set to 'Molymet'. Both fields are highlighted with red boxes. The modal includes fields for PO Number, Order No., Deliver To*, Ordered By*, Bill To, Filling Date*, Loading Date*, Delivery Date*, Delivery Time, No. of Packing Items, Kg per packaging, Quantity(MT), Incoterms, Unload Reference, and Attachment. A 'SAVE' button is at the bottom.

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

The screenshot shows the 'Create New Sales Order' modal in the PVS Sales system. The 'Incoterms' dropdown is open, showing 'FCA' and 'EXW' as options, which are highlighted with red boxes. The modal includes fields for PO Number, Order No., Deliver To*, Ordered By*, Bill To, Filling Date*, Loading Date*, Delivery Date*, Delivery Time, No. of Packing Items, Kg per packaging, Quantity(MT), Incoterms, Unload Reference, and Attachment. A 'SAVE' button is at the bottom.

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.a.r.l. - LONDONDERRY N.IRELAND 60 Clooney Road, LONDONDERRY N.IRELAND, Northern Ireland, BT47 6TH

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

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

Documents and Mail TRANSPORT Show Last Similar Orders Audit History

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:

Transporter Mail is not generated since Incoterm is FCA

7)Packaging and field logic

localhost:5173/sales/default

PVS Sales Home Vishnu Frontend Developer Apps Actions

Overview Customer PO PO in Process Documents

Customer PO Search by order number, client or products

Create New Sales Order

PO Number: Order No:

Product*: 40208-CH03S Packaging: Drums

Deliver To*: Ordered By*: Bill To:

Filling Date*: Loading Date*: Delivery Date*:

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

Quantity(MT): Incoterms: Loading At:

Unload Reference: 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

Customer PO Search by order number, client or products

Create New Sales Order

PO Number: Order No:

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

Deliver To*: Ordered By*: Bill To:

Filling Date*: Loading Date*: Delivery Date*:

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

Quantity(MT): Incoterms: Loading At:

Unload Reference: Attachment: Drag & drop files here Upload

SAVE

8)Address listing logic in create new modal

The screenshot shows a web application interface for PVS (Product Vendor System). The main content area displays a table of Customer POs (Purchase Orders) with columns for Order No., Date, Product, and Package. A modal window titled "Create New Sales Order" is open, allowing users to search for products and create new orders. The modal includes fields for PO Number, Product, and Delivery To, along with a "SAVE" button. The right sidebar shows a "Network" tab with a response from a GET request to "get_deliverto_address/". The response is a JSON object containing customer details such as "CustomerName", "City", "Country", "PostalCode", and "AddressLine1".

[illegible]