

SYSTEMS LIMITED

Software & Hardware

Solutions

For The Food Industry Presentation

2018

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DELIVERING INNOVATIVE & COST EFFECTIVE SOLUTIONS TO THE FOOD INDUSTRY FOR 30 YEARS

Hellenic Systems Ltd were formed in 1988 as providers of IT & hardware technology to the food processing industry.

The FOPS8 system has an extensive client base & installed systems in over 160 plants within the UK / Eire & Europe, running on over 3,000 terminals, and 2,000 HHT / mobile devices

HSL Develop hardware and all software in-house, working with some selected partners

HSL provides Hardware and Software (24/7) Support through our own network of engineers.

Major strengths in retail / further processing, MES, Automation and bespoke solutions.

Proven technology, durable (long life) and expandable.

Flexibility to work with new & existing 3rd party client applications and hardware

Financial stability returning profits every year

Full specie process coverage for Pigs, Cattle, Sheep, Poultry, Deer



Honeywell

PERFORMANCE PARTNER PROGRAM

GOLD LEVEL



Application Portfolio

Our software and Hardware applications – a selection from these standard applications forms the basis of most system installs





Live Stock Payment and Procurement Systems.

Live Animal intake to Chillers (with RFID support)





Kill Line System Overview





Booking & Lairage Management

Manage booking & live animal collection /delivery

Booking Detail Editor

Software application works as a stand-alone module on single PC or centrally managed networked workstations – optional interface with WEB booking module

Confirm delivery specifications dates/volumes/age/welfare

Control lairage stock & schedule kill

Automate cattle reception – passport scanning & age category management

Controlled release of animals to kill systems - integration with factory terminals & prime with expected kill data

Ante-mortem data collection & reporting functions

Receive & manage post-mortem data from factory terminals includes export facilities to BCMS/TSE/Mhi data systems

| al Expected: 0 | Total D | elivered: 0 | Total Scanned: | 0 Tota | Killed: 0 |
|-----------------------------|---------------|---------------------------------------|-----------------|------------------------------------|--------------------------|
| n Mode: | STD Standa | rd 🔽 | | | |
| Number: | 000001 | Est. Kill Date: | 06/07/2018 | 10 Today Tome | orrow |
| lucer Name: | TERRY001 | | ~ | 0 | |
| lucer Address: | | | | | |
| n Name: | TERRY001 | | ~ | 1 | |
| n Address: | | | | - | |
| e Loaded on Farm: | 04 💙 : 00 | 24hr Time Left F | arm: 05 | ▼ : 15 24hr | |
| ilable Pen Number | 03 | Selected Pe | en Number 01 | | |
| ble click to add to ted) | 04 | (S): (Double dick from selected | to remove 1) | | |
| rage Cleanliness of | 1 | Animals Distressed | No 💌 | Farm Groups Separated on Vehicl | e: No 💟 |
| h Charges: | Add Ref | iresh | | | |
| | Name | Descriptio | on. | Amo | ount VAT Rate (£) (%) |
| ected Quantity: | 5 | Delivered Quantity: | 5 | Shot & Skipped: | 0 |
| | 0 | DIL: | 0 | Casualty: | 0 |
| sing Spec: | 2 UK Spec | | Grade Set: | n/a | |
| nding: | 0.1 | | | | |
| ue ID: | | Cold Weighing: | | KKCF Included: | |
| Checked: | <u>п</u> | West Country Beef | | | |
| se: | | | | 100 | |
| | | | | 0 | |
| | (Max 200 char | racters) | | | |
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Booking & Lairage Management

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| N (7) | Beekin | ac on Wed | L | nd August | 2016 | | | | Derivery Dat | | 03/08/2010 | III (Snow) | Today | | |
| (13) | Delive | ery Arri | val E | cp. No of Fa | arm(s) | | | | Haulier | | | Vehicle | Agent | Code | |
| J (4) | Ti 07: | ne Ti 00 06: | ne 30 | Cattle | W CHAPN | 4AN 8 | SON | | OWN TRANSP | ORT (0ownzz01) | | Registration | CHAPM | 1002 | |
| (19) | 08 | 00 08 | 00 | 3 M | EWTIKT | ISON | 8 SON | | OWN TRANSP | ORT (0own2201) | | YY59 HYZ | WIKI | 105 | Details |
| (0) | 08 | 45 09 | 05 | 4 1 | H MEWRI | IRNIT | | | OWN TRANSP | ORT (0ownzz01) | | Y113 NFR | MEWBI | 1001 | Details |
| | 09: | 00 08 | 40 | 2 A | SHIPLEY | 8.50 | NS | | OWN TRANSP | ORT (0ownzz01) | | YX16 AWC | SHIPLO | 003 | Details |
| | 09: | 15 08: | 55 | 1 H | ABTON FA | RMS | | | OWN TRANSP | ORT (Oownzz01) | | DV12 HXE | HABTO | 001 | Details |
| | | | | | | | | | | | | 1 | | | Details |
| DTS- | | | | | | | | | | | | | | | |
| (0) | Site: | | 001 | | | | • | Kill D | ate: 03 | /08/2016 📆 | Show To | say | т | ype: | TD Standard |
| (17) | | | | | | | | | | | | | | | |
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| D (17) (14) (14) (21) (0) ATTLE P ave Passe Eartag UK10071 UK10112 UK10304 | Lots of Type STD STO STO | Neednesd F Lot No F 000001 3 000002 L 000003 G 000004 P TS FOR LO T DOB T 09/07/2014 19/02/2015 09/07/2014 19/11/2014 | arm | ASE (peased) ASE (peased) ASONS (coordinates) ASONS (coordinates) AS | UI) (b)yth00 (b)yth00 (b)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 (c)yth00 | 1) Vet AM V V A V V V V V V V V V V V V V V V | Expected:93 Kill Date:03/08 Designation ESCADMMSMASPMASN/ ESCADMMSMASPMASN/ ESCADMMSMASPMASN/ ESCADMMSMASPMASN/ ESCADMMSMASPMASN/ | Total Delive Total Delive (2016) AUBRSAINCOOPA AUBRSAINCOOPA AUBRSAINCOOPA | Pen No(s) Pen No(s) Pen No(s) Deliver U36TES NEBLEMO U36TES NEBLEMO U36TES NEBLEMO | Expected QRy 2 3 2 3 2 3 2 3 RRTESVCOMM RRTESVCOMM RRTESVCOMM RRTESFTESVCO RRTESFTESVCO RRTESFTESVCO | Cat K Cat K K S S 11 MM S 12 MM S 13 MM S 13 MM S 13 | Scanned Qy Scanned Qy - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - | All Killed:9 Killed:9 Value 7 5 2 3 Move Datt 5 02/08/20 5 02/08/20 6 02/08/20 5 02/08/20 6 02/08/20 | 2 1 Printed | Refresh Tol Passports Passports Passports Passports Passports Scan Ba Kovement Movement Movement Movement |

Lairage intake browser – showing scheduled deliveries for a given day – deliveries may be created directly in the lairage application – either in advance or "on the fly"

Deliveries may also be booked remotely using the WEB booking module & when approved lots are accepted into the lairage delivery schedule



As animals arrive data is logged in the lairage lot schedule including : haulier data / actual arrival date/time Volumes & welfare conditions Ante – mortem results are added

For cattle additional data is added and individual animal records generated by scanning the cattle passport

The system automatically performs age compliance checks on cattle

Scanning cattle passports retrieves the tag no. /sex / breed & date of birth Optionally the movement barcodes may be scanned to record holding ID duration on holdings & movements

Movement and Farm Assurance checking performed with Red Tractor / BCMS and ScotEID.

Booking & Lairage Management

| Lot No: 0000 | 01 Kill D | ate: 06/07/2018 | Delivered: 5 | Scanr | ned: 0 |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Step 1 of 3 - Enter/sca | n barcode in: | | | | |
| | Emergency | Slaughter / Sick at Ante | e Mortem | | |
| Barcode: | | | | | |
| Step 2 of 3 - Fill out re | maining detail: | | | | |
| Eartag: | | | *readonly | | |
| Date Of Birth: | | Issue Number | : Ins | surance Void: | |
| Gender: | | Breed: | | | ~ |
| Category: | | M&S Assured M&S checking (Override Allowe | : Farm Assured: V g is ON RT checking is ON (ed) | Vhole Life: So Override Allowed) ch (0 | otch Assured: Scotch ecking is ON verride Allowed) |
| SPECC Status: | SPECC not call | d yet | | | *readonly |
| Designation: | | | | Get Desig | nation |
| Festing Category: | | FCI Checked: | | | |
| Step 3 of 3 - Scan mov | vements for the abo | ve passport: | | | |
| No. Of Movements | | | and Management of | | |
| | | U SC | an movements | | |
| Max QA days: | | 0 | | | |
| Max QA days: | rcode | 0 Save Passport | Close Window | | |
| Max QA days: an Movement Ba Lot No: 00000 | rcode | 0 Save Passport | Close Window Delivered: 5 | s | canned: 1 |
| Hax QA days: Itan Movement Ba Lot No: 00000 can Movement Barcode ost Code th: Scan oldest to newest mov | rcode 1 Kill | 0 34 0 34 Save Passport 34 Date: 06/07/2018 34 Date of Movement C 31 / 07 / 201 Date of Movement C 34 Date of Movement C 34 Add Hovement 34 | Close Window Delivered: 5 Don To Holding G G M Of Holding Today Yesterday | S Farm Assured Scotch Assured Include In Mov Market Move Welsh | canned: 1 (RT checking is ON) I (Scotch checking is e Count |
| Hax QA days: an Movement Ba Lot No: 00000 can Movement Barcode ost Code tn: Scan oldest to newest mov CURRENT MOVEMENTS | rcode 1 Kill | 0 3 0 Save Passport Date: 06/07/2018 Date of Movement O 21 / 07 / 201 Date of Movement O 1 / 07 / 201 Date of Movement O 1 / 07 / 201 Date of Movement O 21 / 07 / 201 Date of Movement O 21 / 07 / 201 Date of Movement O 1 / 1 | Close Window Delivered: 5 Delivered: 5 Din To Holding G | Farm Assured Scotch Assured I Include In Mov Market Move Welsh | Canned: 1 (RT checking is ON) I (Scotch checking is e Count Finish Adding Movem |



Booking & Lairage Management

The system includes a comprehensive report suite presenting booking / lairage reporting.

| LEGEND (Fur | her Provenance): | West | Country | (| O NOT USE | | Scottish | | Out | door Reared | Co | op PG | CPG | & Outdoor Rea | red |
|------------------|------------------|-----------|---------|----------|--------------|-----|----------|-----------|-----|-------------|-----------|---------|--------------|---------------|-----|
| Site: C Site | | | | | | | | | | | | | | | |
| | | | | Freedom | Food Assured | | | | | | Non | Freedom | Food Assured | | |
| Provenance => | | Link | | 0 | DE/FF | | 0 | DB/FF L | | ODE | NON-FF | | 81 | andard | |
| | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | |
| Sun, 5th May | | | | | | | | | | | | | | | |
| Sun Kill | | | | | | | | | | | | 0 | | | |
| Site: C Site | 2 | | | | | | | | | | | | | | |
| | | | | Freedom | Food Assured | | | | | | Not | Freedom | Food Assured | | _ |
| Provenance -> | | Link | | | DOB/FF | | 0 | OBIFFL | | 00 | B NON-FF | | 5 | tandard | |
| | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | No. | Producer | Slap Mark | |
| Marco Anto Marco | | | | | | | | | | | 1 | | 1 | | - |

Hellenic Systems Limited

Weekly Delivery Plan Report

| | | | | Freedom | Food Assured | | | | | | Nor | n Freedom | Food Assured | | |
|---------------|----------|-----------|-----|-----------|--------------|-----|----------|-----------|-----|----------|-----------|-----------|--------------|-----------|-----------|
| Provenance -> | | Unk | | (| OBIFF | | 0 | DBIFFL | | OD | B NON-FF | | 8 | tandard | |
| | Producer | Slap Mark | No. | Producer | Slep Mark | No. | Producer | Slap Mark | No. | Producer | Slep Mark | No. | Producer | Slap Mark | |
| Tue, 7th May | | | | Shipshire | LF1571 | 180 | Stokett | 04344 | 202 | | | | JonesDH | MJ1111 | \square |
| | | | | Easey | NX1134 | 215 | State | OX1994 | 203 | | | | Bodman | WR1592 | Ē |
| | | | | | | | Statet | ZG4902 | 76 | | | | Ovington | DP2152 | |
| | | | | | | | Stokett | ZA0350 | 185 | | | | Blanchrd | OX0763 | |
| | | | | | | | | | | | | | AllenNSt | OX2108 | ſ |
| | | | | | | | | | | | | | AllnHanf | DP0300 | |
| | | | | | | | | | | | | | MPP | OX0760 | |
| | | | | | | | | | | | | | Shrpshre | LF0016 | \square |
| | | | | | | | | | | | | | WetkneWJ | V0991 | Г |
| | | | | | | | | | | | | | Blanchrd | OX0763 | |
| Tue Kill | | | 0 | | | 395 | | | 646 | | | 0 | | | |
| Overnights | | | | | | | | | | | | | Blanchrd | OX0763 | |
| | | | | | | | | | | | | | AlinHanf | DP0300 | |
| | | | | | | | | | | | | | AllenNSt | OX0705 | |
| Tue O/N | | | 0 | | | 0 | | | 0 | | | 0 | | | |

Hellenic

Site

Hellenic S DAILY PIG Site: A Site; Selected Day: T

Further

Provenance

A Site Producer Farm Name

| | | | Mark | | Frovenance | | | | | | | | | | |
|--------|-----|-------------------------|---------|-----------|------------|--------------|--------------------------------------------|-------|------|-------|--------|----------|---------|----------|------|
| abc | ABC | BB Farms | NX4067B | F/R Hamps | ODR | Helk 73-7 | enic Systems Limited 5 Haltwhistle Road | | | | | | | | |
| abc | ABC | BB Farms | NX4067B | F/R Hamps | ODR | Esse | n Woodnam Hemers ex, CM3 5ZA | | | | | | Pag | e 1 of 7 | |
| abc | ABC | Gittus G | SM0810 | Link | ODR | 200 | INI | 07.40 | 200 | 07.00 | UO. IU | | E04008 | 000005 | 1,0 |
| abc | ABC | Robertson & Son K | NX0783 | Link | | 200 | Nill | 09:15 | 209 | 09:00 | 09:15 | AUO9 ADO | EG4877 | 000006 | 6,8 |
| abc | ABC | Ellis FJ Common | NX4415 | Link | | 180 | Nill | 09:30 | 183 | 09:20 | 09:30 | AU58 EZK | EG4888 | 000007 | 3,5 |
| abc | ABC | Ellis FJ Common | NX4415 | Link | | 180 | G&S | 10:30 | 184 | 10:45 | 11:00 | KY12 VFR | EG4888 | 000010 | 6,11 |
| abc | ABC | Beard The Dairy | NX5102 | Link | ODR | 200 | Nill | 11:00 | 192 | 10:15 | 10:30 | KY13 ZWT | EG65321 | 000009 | 7,8 |
| abc | ABC | Tufts JR & MR | NW0423 | Link | | 200 | Nill | 11:30 | 201 | 11:00 | 11:30 | AUO7 CHC | EG4871 | 000011 | 9,10 |
| abc | ABC | Sewell J | NX3633 | Link | | 164 | Nill | 12:00 | 164 | 12:50 | 13:15 | AY53 AWJ | EG4953 | 000013 | 6,7 |
| abc | ABC | Gittus G | SM0810 | Link | ODR | 200 | Nill | 12:30 | 200 | 13:40 | 14:00 | AU61 BVN | EG4889 | 000015 | 8,9 |
| abc | ABC | Hanton R | NX2300 | Link | | 149 | Nill | 14:00 | 153 | 14:30 | 15:00 | AY55 BJZ | EG6395 | 000019 | 1,2 |
| abc | ABC | Robertson & Son K | NX0783 | Link | | 102 | Nill | 14:30 | 102 | 14:00 | 14:15 | AUO9 ADO | EG4877 | 000016 | 4,5 |
| abc | ABC | Robertson & Son K | NX0783 | Link | | 81 | Nill | 14:30 | 81 | 14:00 | 14:15 | AUO9 ADO | EG4877 | 000017 | 3 |
| abc | ABC | Crichel Organic Finishi | DP3171 | Organic | ODR | 105 | Georges | 15:15 | 106 | 15:45 | 16:00 | WAO4 BXW | 132648 | 000023 | 4,11 |
| Totals | | | | | | 2361 | | | 2381 | | | | | | |

Offellenic

| A Site Kill Plan | l i | | | | | |
|------------------|-----|------------|-------------|------------|--------------|------------|
| B/FWD: 0 | | PIGS: 3833 | TOTAL: 3833 | KILL: 2967 | ACWRAL KILL: | C/FWD: 866 |

Tel: 01245 325753 Fax: 01245 328002 www.heilenic.co.uk

Report Ref: CW058, v1.BETA, Generated on 27/11/13 @ 12:22

Week No: 32

Commencing: Sunday, 5th May 2010



Stun Monitor



Designed in conjunction with the MLC services

Helps ensure legal stun requirements are achieved

Visual display during each stun guides operator & shows instant results

Operates stand-alone or networked – results may be viewed at a remote PC – assess operator & equipment performance real-time

Results may be stored for historical analysis at the terminal or at a host PC

Management reports show : Overall performance Individual operator performance Equipment performance



Fixed or portable unit with touch screen interface includes optional integrated barcode scanner built in the terminal for cattle passports

Multi-species abattoirs - portable units relocated as required

Records data to lot or individual carcase (cattle)

Operates stand-alone or linked to additional system modules



Operator selects species & age category (cattle) In lot mode operators use the terminal to confirm the lot details & release the data into the kill queue

Results stored in the terminal & transferred to host data management applications

RFID enabled for cattle/pig/sheep tag recording. Interfaces for ARAMS



Terminal receives list of confirmed/released lots from the booking / lairage management system

The order matches the sequence the animals arrived

Operators browse the kill schedule & confirm the kill order at the crush rather than at the lairage office & confirm the actual kill order

Lot information released by the eartag terminal is then released in kill order to follow-on system modules - Vet/Mhi detained - classification units

| Lots for kill date: 17 | 7/06/2009 Pigs | | | | Reques |
|------------------------|----------------|---------|---------|--------|------------|
| Lot Number | Farmer Name | Comment | Require | d Sent | Lots |
| 800000 | R.TUDOR | ODB | 10 | No | |
| 000007 | A.SMITH | ODR | 21 | No | |
| 000006 | J.JONES | LINK | 23 | No | |
| 000005 | D.HEWITT | STD | 3 | No | Send Up 7 |
| 000004 | D.CARTER | ORG | 12 | No | Highlighte |
| 000003 | A.GREGORY | STD | 15 | No | |
| 000002 | S.LOTT | ODB | 5 | No | |
| 000001 | T.NEIGHBOUR | ORG | 6 | No | |



Ear Tag Terminal : Cattle

Cattle passports scanned or eartag entered – confirms delivery data with booking/lairage system

Unique Cattle ID record storage allows stun & onward processing in mixed lot/batch

Terminal performs independent additional age & duplicate scan checks

Unique kill ID assigned & data transferred to follow on system modules – bleed line / O48 label printer / Vet/Mhi / detained / classification terminal

Options to automatically generate kill tag & passport label & link to head/hide & TSE label printer (see right)

Protected record management functions in the terminal to allow deletion / movement / edit of scans

| Hellenic Sy Current Passport | ystems Ltc ate: 19/01/2007 | Sex | Date of B | irth | | |
|-----------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------|---------------|---------|------|------------|
| Lai Tag UK/321567 | 20011 | Male | | 200/ | | Save Entry |
| Droducor | | Iniale | Dectinatio | 2004 | • | |
| | 6 | | B2 | | | Edit |
| | Breed | Cat | | | | |
| | | | | 004 | | |
| | CITX | J | 19/0/12 | 504 | | |
| revious Passports- Ear Tag | Cat D | ов в | reed Producer | Lot | Dest | Kill No |
| UK3214567890 | 13 S 2′ | 1 <i>1</i> 06/2005 A | A BROWN | 12 | AA | 000006 |
| UK1234567890 | оз н зо | 0 <i>1</i> 08/2005 C | HX PROD1 | 1 | | 000004 |
| UK1234567890 | | | | | | |
| | 08 YB 10 | 0/07/2006 C | HX PROD3 | 3 | | 000003 |
| | | 0/07/2006 C | HX PROD3 | 3 | | 000003 |
| _ | Ja YB 10 | minal s | HX PROD3 | 3 ot | | 000003 |
| UK33304446752 AB04 Sex M Bro | JB YB 1(Ter 3 Lot sed SMX Cate | minal s | rcreen sh | 3 ot | | |
| UK33304446752 AB04 Sex M Brt Kill 000007 LG UK33304446752 | 78 YB 10 Ter 3 Lot c 900065 DOB c 900065 DOB | 7 gory MB 14MAY03 200211 | screen sh | 3 ot | | |
| UK33304446752 AB04 Sex M Brc Kill 000007 LG | 28 YB 10 Ter 3 Lot 29 SMX Cate C 000068 DCE | 7 gory MB 14MAY03 200211 | creen sh | 3 ot | | |
| UK33304446752 AB04 Sex M Brr Kill 000007 LG | 3 Lot 28 YB 10 3 Lot 29 000068 DOE 2 1000000077000000 | 7 gory MB 3 14MAY03 300211 | creen sh | 3 ot | | |



Fixed or portable touch screen terminal

RFID transponder technology can be employed to track lots/batches/individual animals.

This is being used successfully in abattoirs.

Terminal automatically primed with lot/animal data from transponder or in-line switch system – data retrieved from booking/lairage system or kill schedule / eartag terminal

System remains synchronised automatically – operator data entry only if required

Terminals can be connected for component reconciliation from multiple inspection points

Vet/MHi Terminal



14



Vet/MHi Terminal

Example Pig Offal Terminal with FSA Approved conditions









Detained Terminal

Example of Detained Terminal recording TCs







Multiple conditions & severity may be recorded

Operator selects body part & associated conditions are displayed

Vet/MHi Terminal







Reports are generated from the central host system reporting suite

Data is held in an MS-SQL or MySQL database for easy access from 3rd party applications

CSV / XML exports available with copy & paste facility

Optional interface with MHS data collection system

Data can be published to Website & attached with classification / remittance documents

Vet/MHi Terminal

Hellenic

Hellenic Systems Limited

ANTE & POST MORTEM SUMMARY REPORT

From 01/02/2010 to 01/02/2010; Report Type: Detailed; Site: All Sites; Agent: ABC Pigs (abc); Producer: ABC Producer (abc); Farm: BB Farms (baybath); View As Recorded: No;

| Site: Produ | COF: | A Site ABC Producer (abc) | Agent: Farm: Show: | ABC Pigs (abc) BB Farms (baybath) ⊇ Producer Responsible Conditions ⊉ Factory Responsible Conditions | Total Number of Pigs Killed: Kill Date: Lot Number: | 236 01-04-2010 000002 | |
|----------------|------|------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------|--|
| | | | | PROVISIONAL DATA ONLY | | | |

Ante Mortem Data

| N | io Records Found | | | No Records Found | đ | | |
|---|--------------------|---------------------------|-------------------------------|-----------------------------|---|---------------------------|-------------------------------|
| c | Condition | No. of Pigs identified | No. Disposed of in Lairage | Condition | | No. of Pigs identified | No. Disposed of in Lairage |
| | Standard Condition | 8 | | Suspect Notifiable Diseases | | | |

Post Mortem Data

| | Carcase/Parts | | | Offal | |
|-------------------|---------------------------|----------------------|--------------------------------|--------------------------------|----------------------|
| Part | Condition | No. of Rejections | Part | Condition | No. of Rejections |
| Total Condemned | Contamination Gut Content | 1 | Liver | Mik Spot - Localised | 74 |
| Total Condemned | Jaundice | 1 | Lungs | Pneumonia without Abscess | 11 |
| Trim | Contamination Gut Content | 12 | Kidney | Kidney lesion | 10 |
| Trotter | Contamination Gut Content | 8 | Guts Inc. Pancreas & | Contamination Gut Content Offa | 9 |
| Trim | Contamination Hair | 5 | Spleen | | |
| Head | Contamination Hair | 4 | Kidney | Other - Processing Fault | 7 |
| Trim | Contamination Bile | 2 | Full Pluck | Contamination Gut Content Offa | 7 |
| Belly | Contamination Gut Content | 2 | Liver | Mik Spot - Generalised | 4 |
| Tall | Contamination Gut Content | 2 | Guts Inc. Pancreas & Spieen | Contamination Bile | 3 |
| Head | Abscess | 1 | Tongue | Contamination Gut Content Offa | 3 |
| Belly | Bruising | 1 | Ful Pluck | Pneumonia without Abscess | 3 |
| Skin (part) | Bruising | 1 | Liver | Contamination Gut Content Offa | 1 |
| Head | Contamination Bile | 1 | Heart | Pericarditis | 1 |
| Trotter | Contamination Bile | 1 | Guts Inc. Pancreas & | Pertontis | 1 |
| Head | Contamination Gut Content | 1 | Spleen | | |
| Ribs (inc Pieura) | Contamination Gut Content | 1 | Liver | Pertonitis | 1 |
| Ribs (inc Pieura) | Fracture | 1 | Full Pluck | Pneumonia with Pieurisy | 1 |
| Pieura | Pleurisy | 1 | | | |

CONDEMNED CARCASE PARTS SUMMARY REPORT (SUMMARY)

From: 02/07/2018; To: 02/07/2018; Site: All Sites; Agent: All Agents; Producer: All Producer; Farm: All Farms; View As Recorded: No; Conditions Hidden: No;

| Total No. of Pigs Killed | d: 3126 | | | | Ag | ent: | | N/A | | | | | | | Farm: | | N/A | | | | | | |
|------------------------------|---------|-------|-------------|-----------------|------|---------|-------------|----------------|----------------|-----|---------------|------|--------|-------------------------|-----------|------|----------------|------|------|---------|--------|--------|-------|
| Site: | | | | | Pre | oducer: | | N/A | | | | | | | Slap Mark | | N/A | | | | | | |
| Date: 02/07/20 | 018 | | | | | | | | | | | | | | | | | | | | | | |
| Part / Condition | Belly | Chump | Fore 1/4 | Half Carcase | Hand | Head | Hind 1/4 | Hock (Fore) | Hock (Hind) | Leg | Leg (Part) | Loin | Pleura | Ribs (inc Pleura) | Shoulder | Skin | Skin (part) | Tail | Trim | Trotter | Z-Feet | Z-Head | Total |
| Abscess | | | | | | 18 | | | | | | | | 1 | | | | | 3 | | | | 22 |
| Arthritis | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Bruising | | | | | | | | | | | | | | | | | 1 | | 7 | | | | 8 |
| Bursitis | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Contamination Bile | | | | | | 5 | | | | | | | | 7 | | | | | 18 | 10 | | | 40 |
| Contamination Bile (XS) | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Contamination Grease | | | | | | | | | | | | | | | | | | | 2 | | | | 2 |
| Contamination Gut Content | 7 | 5 | | | 2 | 129 | | | | | | | | 3 | | | 2 | | 45 | 22 | | | 215 |
| Contamination Hair | 1 | | | | | 7 | | | | | | | | | | | 2 | | 4 | 1 | | | 15 |

Tel: 01245 325753 Fas: 01245 326002 www.hellenic.co.uk port Ref. CW093, v1.BETA, Generated on 27/11/13 @ 12:38



Carcase Classification

Portable / multi species / multi lines

Interfaces with other system modules & peripherals inc. scale(s) / printer(s) / probes

Functions stand-alone with data storage & direct reporting facility or networked for real time data transmission to host application

Proven efficient user interface developed in conjunction with the MLCS

Secure access protection to data entry & editing functions

Proven reliability with 100+ versions in operation





17:07 MLC Kill Date:050407

v7.61 Free:19869 Printer:OFF

| Particpt | KillDate | Week No | Staff No |
|----------|----------|---------|----------|
| Ø1 | 050407 | 21 | 12345 |
| SHEEP | BEEF | PIGS | |
| Morn Ctl | Day No | | Logoff |
| OFF | 5 | | |

BEEF



Terminal screen shot



Receives pre-captured data from previous system modules / terminals

User defined "grade" tables translate classification results to factory designation(s)

Efficient interface design : typical classification results achieved with a maximum of 3-5 screen touches

Automatically stores & returns data to linked software applications

Stored records may be amended post processing & data refreshed in host software

Carcase Classification

| 1478 1478 | ଉଉଉଉ ଉଉଉଉ | 00 8 6 01 6 6 | 4.1 10 3.1 11 | Spe | 008 | 34 : | 00 | 02 | Add LOT | Sub LOT |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|------------------------------------------------------------|
| SLAR | > | | KI | LL | | НОТ | P2 | SE> | Sel LOT | New LOT |
| P1. | 478 | | 00 | 0002 | 26 | 4.4 | 11 | в | Add ETG | Sub ETG |
| :0N |) C | ONSE | EC R | FRN | 1 GR | D Ne | etC | | Print | Print ⊎∕Cat |
| Ø | .0 | 0000 | 000 | | R5 | 63 | 3.1 | | Det Accpt | Move LOT |
| 30ar | MAT. BOAR | GILT | SOW | CONF | | R∠FAT MUSCL | KILL SKIP | KILL SELCT | YES | NO |
| Slap Mark | CUST Dest | Hot Wt | Cond Wt | Probe mm | Dress Spec | WT Skip | Z Remrk | Cond Remrk | EDIT LAST | EDIT |
| SYS | REG | 2 | ↑ | | \checkmark | | Pag | e Up | Pg. | Down |
| 7:05 M tag | LC Kil Kill | l Date: Cat Co | 050407 Id CFa | t Lot Supp Spec | BEEF :1001 :HSL :MLC S | ^{∗⊲} Ø:0 | v7.61 200 | Free : 19 | 569 Prin | ter:0FF |
| 7:05 N tag 901 902 EAR JK 1: tg:000 SIDI L76 | 1LC Kill 000002 TAG 2345 0015KIP =1 S | L Date: Cat Co S 34 S 36 6789 | 050407 Id CFa 4.5 R4 3.1 0+4 9003 2 C | t Lot Supp See L H K C C DOB DOB O O O O O O O O O O O O O O O | BEEF :1001 :HSL :MC \$ 001 (LL 0000 :150701 173 | 2 2 3 5 5 5 5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 | | Free : 19 | E+ E- R+ R+ | ter:0FF - E - U+ J U- - R - R - 0+ 0- |
| 7:05 N tag 901 902 EAR JK 11 L 76 CID Crtry | LC Kill 000001 000002 TAG 2345 0015KIP 1 S .5 CID Count | L Date: Cat Co S 34 S 36 F789 LDE Q.C | 050407 Id CFa 4.5 R4 3.1 0+4 9003 2 C 0 Srn | t Lot Supp Spec (2 L H K C ND 00 0.0 | EEEF :1001 :HSL s 001 (LL 0000 :150701 173 DOB Breed | € 2 : (3 (SEX.∂PR LD (. 0 | v7.61 2000 CAT D:FHF (CAT C D:FHF (C C C C C C C C C C C C C C C C C C C | Free : 19 DZ GRAC | E+ E- 2 L R+ R+ 0 P+ | ter:0FF U+ JU- O+ O- O- |
| 7:05 P E89 901 902 AR 149:000 110 110 110 100 100 100 100 | LC Kill 000001 000002 TAG 2345 0015KIP ≡1 S .5 CID Count CUST Dest | L Date: Cat Co S 34 S 36 CTD Herd Cat. | 050407 1d CFa 4.5 R4 3.1 0+4 9003 2003 2005 CID Srn Side1 Wt. | t Lot Supp spec L H K C DOB DOB OD OD OD OD Side2 Wt. | DOB Breed Cond L Cond L Cond | ی ک ع د ک ک ک ک ک | v7.61 2000 C D:FHF (D:FHF (D:FHF (Class | Free : 19 CIRAL 0 Dress Spec Remrk Code | E+ E- 2 L R+ R+ 0 P+ P- | ter:0FF U+ U U U U U U U U U U U U U U U U U |



Web booking system allows user secure remote access from any IE enabled device either at site or remote location to browse available delivery slots & make provisional bookings. Systems administration will accept/confirm booking in the same application & post acceptance confirmation

Web booking system runs as a web application installed on IIS servers & can be accessed from any IE application.

Agents, producers, farms are able to make request bookings. Central allocation optimises, allocates and controls release to the abattoir(s) from a central point

Real-time feedback from abattoir to web application provides statistics, classification, remittance and health information

Web Booking System





This diagram shows the flow of control through the web application

Agents/producers request bookings at the head office

Provisional confirmation is granted Head office optimise and schedule the kill

Confirmation of bookings are despatched

Amendment requests may be posted

Schedule is released to abattoir Health data live feed via Mhi terminals Classification & kill feed via terminals

Payment processing at head office Export of remittance to web Export to financial system

Web Booking System





Delivery schedule view showing expected arrival of animals at lairage





Web Booking System

Kill view showing sequence of lots for slaughter, with carry over & forward accounting





Web Booking System

Web booking screen – lots created remotely & managed by procurement site or agents and producers/farmers directly from the web

| | as: agent (Agata P | torisson) Nu | mber of visits: | 52 | | | Species: | PIGS |
|------------------------------|-------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------|-----------------------------|
| | | | | | | | | LOGO |
| istratio | on 🗢 📕 Bookings | | | | | | | |
| | | | Step 1 | l - Creating Bookin | ng | | | |
| BOOK | | | | | | | | Ť |
| | | Species: PI | igs 💌 | Schedule View | | | | |
| | | Agent: AG | ATA Agat | ta Morisson | | | | |
| | | Abattoir: As | H Ash | | | | | |
| | De | alivery Date: Mo | ndev 18th J | anuary 2010 | | | | |
| | De | livery Date. Inc | nuay, Iour ve | andary 2010 | | | | |
| | De | slivery time: [12 | :: 30 💌 | | | | | |
| | | Haulier: | | | <u>•</u> | | | |
| | | | | | | | | |
| | Haulier V | /ehicle Reg.: | | | | | | |
| | Haulier V | Vehicle Reg.: | | | × | | | |
| | Haulier V | Vehicle Reg.: | | | × | | | |
| | Haulier V | /ehicle Reg.: Notes: | | | Max 200 char | acters | | |
| Delet | Haulier V | /ehicle Reg.: | Farm Slap | or Tag | Max 200 char | acters | No of | |
| Delet | Haulier V Producer PROD1 | Vehicle Reg.: | Farm Slap FARM2 SS2 | or Tag | Max 200 char Contracts Contract No 0001 | acters | No of Pigs 200 | Edit |
| Delet T | Haulier V Producer PROD1 PROD1 | Vehicle Reg.: | Farm Slap FARM2 SS2 FARM4 SS4 | or Tag | Max 200 char Contracts Contract No 0001 Contract No 0002 | acters | No of Pigs 200 100 | Edit |
| Delet | Producer PROD1 PROD1 PROD2 | Vehicle Reg.: | Farm Slap FARM2 SS2 FARM4 SS4 FARM3 SS3 | or Tag | Max 200 char Contracts Contract No 0001 Contract No 0002 Contract No 0003 | acters | No of Pigs 200 100 300 | Edit Edit Edit |
| Delet | Haulier V PROD1 PROD1 PROD2 PROD1 Prod | Vehicle Reg.: Notes: | Farm Slap FARM2 SS2 FARM4 SS4 FARM3 SS3 FARM2 s | or Tag 552 Farm Two 💌 | Max 200 char Contracts Contract No 0001 Contract No 0002 Contract No 0003 | acters | No of Pigs 200 100 300 | Edit Edit Edit Add |
| Delet T T (X) | Producer PROD1 PROD2 PROD1 PROD2 Slap Mark: | Vehicle Reg.: Notes: | Farm Slap FARM2 SS2 FARM4 SS4 FARM3 SS3 FARM2 s | or Tag ss2 Farm Two 💌 | Max 200 char Contracts Contract No 0001 Contract No 0002 Contract No 0003 Code Description | acters | No of Pigs 200 100 300 | Edit Edit Edit Add |
| Delet T T (×) | Producer PROD1 PROD2 PROD1 PROD2 Slap Mark: ss2 | Vehicle Reg.: Notes: | Farm Slap FARM2 SS2 FARM4 SS4 FARM3 SS3 FARM2 s Search By | or Tag 1552 Farm Two 💌 Slap or Tag | Max 200 char Contracts Contract No 0001 Contract No 0002 Contract No 0003 Code Description FRHAMPS F/Range Ham | acters | No of Pigs 200 100 300 | Edit Edit Edit Add |
| Delett T T T [×] | Haulier V PROD1 PROD1 PROD2 PROD1 Prod Slap Mark: ss2 | Vehicle Reg.: Notes: | Farm Slap FARM2 SS2 FARM4 SS4 FARM3 SS3 FARM2 s Search By | or Tag ss2 Farm Two ¥ Slap or Tag | Max 200 char Contracts Contract No 0001 Contract No 0002 Contract No 0003 Code Description FRHAMPS F/Range Hamp ODBLINK ODBLINK | acters | No of Pigs 200 100 300 | Edit Edit Edit Add |

SYSTEMS LIMITED

Booking Closing Date: Mar 18th, 2010 (Thursday) Time: 12:00

Web Booking System

Multiple abattoirs can be managed within the system

Sample shows central control of a weeks bookings

> Managed schedule & workloads are distributed to abattoir sites

| lar 14t | h, 2010 | Monday Mar 15th, 2010 | Tuesday Mar 16th, 2010 | Wedn Mar 1 | nesday 17th, 2010 | Thursday Mar 18th, | 2010 | Friday Mar 19th, 2010 | Saturday Mar 20th, 2010 |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------|-------------------------------------|
| ime | Agent | | Producer | | Sub Producer | Slap | Number | r Haulier | Notes |
| 09:00 | | | | | | | | | |
| 09:15 | < | | | Time s | lot reserved | | | | |
| 09:30 | | | | | | | | | |
| 09:45 | | | | | | | | | |
| 10:00 | Agata M | orisson | Producer One | | Farm Two | SS2 | 200 | Hellenic Trans | Double load |
| | Agata M | orisson | Producer One | | Farm Four | SS4 | 100 | Hellenic Trans | Double load |
| | Agata M | orisson | Producer Two | | Farm Three | SS3 | 300 | Hellenic Trans | Double load |
| 10:15 | | | | | | | | | |
| 10:30 | | | | | | | | | |
| 10:45 | | | | | | | | | |
| 11:00 | | | | | | | | | |
| 11:15 | | | | | | | | | |
| | CCK NO. | 24 Sele | ected Date: Mar 15 | th, 2010 | 0 | | | | |
| unday ar 14t | h, 2010 | 24 Selo Monday Mar 15th, 2010 | Tuesday Mar 16th, 2010 | th, 2010 Wedn Mar 1 | 0 nesday 17th, 2010 | Thursday Mar 18th, | 2010 | Friday Mar 19th, 2010 | Saturday Mar 20th, 2010 |
| unday Iar 14t Ime | h, 2010 Agent | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Wedn Mar 1 | 0 nesday 7th, 2010 Sub Producer | Thursday Mar 18th, Slap | 2010 Number | Friday Mar 19th, 2010 Haulier | Saturday Mar 20th, 2010 Notes |
| unday lar 14t ime 09:00 | h, 2010 Agent | 24 Sele Monday Mar 15th, 2010 | Tuesday Mar 16th, 2010 Producer | Wedn Mar 1 | 0 nesday 17th, 2010 Sub Producer | Thursday Mar 18th, Slap | 2010 Number | Friday Mar 19th, 2010 Maulier | Saturday Mar 20th, 2010 Notes |
| unday lar 14t ime 09:00 09:15 | h, 2010 Agent | 24 Sela Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | th, 2010 Wedn Mar 1 Window | 0 nesday 17th, 2010 Sub Producer is Internet Explo | Thursday Mar 18th, Slap Drer | 2010 Number | Friday Mar 19th, 2010 r Haulier | Saturday Mar 20th, 2010 Notes |
| unday lar 14t ime 09:00 09:15 09:30 | h, 2010 Agent | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Wedn Mar 1 Window | 0 nesday 17th, 2010 Sub Producer s Internet Explo | Thursday Mar 18th, Slap Orer | 2010 Number | Friday Mar 19th, 2010 r Haulier | Saturday Mar 20th, 2010 Notes |
| unday lar 14t ime 09:00 09:15 09:30 09:45 | h, 2010 Agent | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Window | 0 nesday 17th, 2010 Sub Producer s Internet Explo Abattoir: Delivery Date: | Thursday Mar 18th, Slap orer Abattoir 2 15-03-2010 | 2010 Number | Friday Mar 19th, 2010 r Haulier | Saturday Mar 20th, 2010 Notes |
| unday lar 14t 09:00 09:15 09:30 09:45 10:00 | h, 2010 Agent | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | th, 2011 Wedn Mar 1 Window | 0 sub Producer Sub Producer Is Internet Explo Abattoir: Delivery Date: Delivery Time: | Thursday Mar 18th, Slap Over Abattoir 2 15-03-2010 09:30 | 2010 Number | Friday Mar 19th, 2010 r Haulier | Saturday Mar 20th, 2010 Notes |
| unday (ar 14t ime 09:00 09:15 09:30 09:45 10:00 10:15 | h, 2010 Agent | 24 Sel Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | th, 2010 Wedn Mar 1 Window | 0 sub Producer Sub Producer Is Internet Expl Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Orer Abattoir 2 15-03-2010 09:30 to reserve the | 2010 Number | Friday Mar 19th, 2010 Haulier nd carry on with the l | Saturday Mar 20th, 2010 Notes |
| unday (ar 14t 09:00 09:15 09:30 09:45 10:00 10:15 10:30 | h, 2010 | 24 Sel Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | wedn Mar 1 Window | 0 Sub Producer Sub Producer S Internet Expl Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Drer Abattoir 2 15-03-2010 09:30 to reserve the | 2010 Number | Friday Mar 19th, 2010 Haulier nd carry on with the | Saturday Mar 20th, 2010 Notes |
| unday (ar 14t 09:00 09:15 09:45 10:00 10:15 10:30 10:45 | Agata M | 24 Sel Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | wedn Mar 1 Window | 0 sub Producer sub Producer s Internet Expl Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Orer Abattoir 2 15-03-2010 09:30 to reserve the OK | 2010 Number | Friday Mar 19th, 2010 Haulier nd carry on with the | Saturday Mar 20th, 2010 Notes |
| unday ar 14t 09:00 09:15 09:30 09:45 10:00 10:15 10:30 10:45 11:00 | Agent Agata M | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Window | 0 sub Producer Sub Producer s Internet Exple Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Orer Abattoir 2 15-03-2010 09:30 to reserve the OK | 2010 Number | Friday Mar 19th, 2010 | Saturday Mar 20th, 2010 Notes |
| unday lar 14t 09:00 09:15 09:45 10:00 10:15 10:30 10:45 11:00 11:15 | Agata M | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Window | 0 sub Producer Sub Producer s Internet Exple Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Orer Abattoir 2 15-03-2010 09:30 to reserve the OK | 2010 Number | Friday Mar 19th, 2010 | Saturday Mar 20th, 2010 Notes |
| mday me)9:00)9:15)9:45 .0:00 .0:15 .0:30 .0:45 .1:30 1:30 | Agata M | 24 Sele Monday Mar 15th, 2010 | ected Date: Mar 15 Tuesday Mar 16th, 2010 Producer | Window | 0 sub Producer Sub Producer s Internet Exple Abattoir: Delivery Date: Delivery Time: Would you like | Thursday Mar 18th, Slap Orer Abattoir 2 15-03-2010 09:30 to reserve the OK | 2010 Number | Friday Mar 19th, 2010 | Saturday Mar 20th, 2010 Notes |



Web Booking System

Sample showing live kill reporting as viewed on the web application

This data can be made available to client if required

| - | | 7 | | | | | | | _ | | | |
|------------|--------------------|----------------------------|----------------------------|-----------------|--------------------|-------|-----|---------|--------------|-----------------|------------|-----------|
| Producer: | Show all producers | - | Participant: | 002 | AM | 6 Son | | • | Sort by: Pro | ducer Cod | le [A-Z] | • |
| Kill Date: | 18/02/2008 📴 Show | Estimated Delivery Date: | | 19 Show | LOT Nun | nber: | | Show | | Default S | ettings | |
| Lot No | Producer | Estimated Delivery Date | Estimated Delivery Time | Total Booked | Total Delivered | DOA | DIP | Damaged | Cleanliness | Total Killed | Kill Date | Kill Time |
| 000002 | CLARKE | 18-02-2008 | 11:02 | 46 | 45 | 0 | 0 | 1 | 1 | 44 | 18-02-2008 | 22:05 . |
| 000003 | BAIL J | 18-02-2008 | 11:02 | 120 | 120 | 0 | 0 | 0 | 10 | 120 | 18-02-2008 | 19:24 |
| 000001 | FARMS | 18-02-2008 | 11:01 | 24 | 24 | 0 | 1 | 3 | 6 | 12 | 18-02-2008 | 12:09 |



Livestock Payment & Procurement

Host software application allowing centralised kill systems management - from live intake/supply – real time processing results from factory terminals – post mortem data management – payments automation & performance reporting.

Stand-alone or fully networked unlimited users - secure remote access – protected login & user rights configuration

Central database management for Suppliers / agents / buyers / hauliers

Manage kill data / automate payment / performance analysis - includes comprehensive reporting suite

Integrate with other software modules & Standard / custom interfaces with 3rd party applications

| | | | | | | | _ |
|--------|--------------|---------------|----------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 🕑 Car | rcase Syst | em | | | | | |
| Edit L | ot Reports | Export Mainte | nance Opti | ons Admin Op | tions Help | p | |
| 2 | 🔎 Kill Sched | ule (Pigs) | | | | | |
| / | 🏳 Kill Sched | ule (Cattle) | | | | | |
| | 🏳 Kill Sched | ule (Sheep) | | | | | |
| | | Browse Ki | ll Schodule | | | | |
| | | File Deports | it Schedult Johne | (GATTEL) | | | |
| | | The Reports - | indias . | | | | |
| | | Kill Date 2 | 1/11/2007 | \sim | Participant | nt 001 💌 Sort By Time 💌 | |
| | | **** | _ <u>M</u> | × | Q | | |
| | | Insert | Change | Delete | View | Kill Data Gassification Remittance Kill Uut | |
| | | Kill Date | Time | Lot No | Produce | er Code Producer Name Ordered Required Logged Category D. Spec. Comment Status | |
| | | ▶ 01/06/2006 | 06:52:00 | 417 | HSL | Hellenic Systems Ltd 0 16 16 S 0 | |
| | | 01/06/2006 | 06:56:00 | 416 | TANNE | Drint Draving | |
| | | 01/06/2006 | 07:16:00 | 406 | DIBBLE | | |
| | | 01/06/2006 | 07:31:00 | 407 | STACE | | |
| | | 01/06/2006 | 07:46:00 | 403 | PUGH | | |
| | | 01/06/2006 | 08:00:00 | 405 | EVANS | MLC Carcase service 01/06/2006 | |
| | | 01/06/2006 | 08:02:00 | 404 | BOFTO | Participant : 001 Centre name : HSL Lot Debils : 417 Supplier : HSL | |
| | | 01/06/2006 | 08:03:00 | 402 | LEWIS | 73-75 Haltuhistle Road Centre number : 12 Dress : MLC Standard 73-75 Haltuhistle Road | |
| | | 01/06/2006 | 08:21:00 | 409 | CREDU | South Woodham Ferners Week no.: 01/06/2008 Lot Size : 16 : 16 South Woodham Ferners Essex CM3 5ZA Staff no.: 28113 S Time : 06:52:00 Chelmsford | |
| | | 01/06/2006 | 08:39:00 | 353 | BURO | KKCF: | = |
| | | 01/06/2006 | 08:40:00 | 410 | CREDL | Essex CNB 6ZA | |
| | | 01/06/2006 | 08:57:00 | 408 | ROUSE | 01245 325753 | |
| | | 01/06/2006 | 09:01:00 | 412 | JOHNS | Pax : 01240-328002 | |
| | | 01/06/2006 | 10:19:00 | 107 | VINCE | Side1 Side2 Reb Cold Cond Net.C | |
| | | 01/06/2006 | 10:24:00 | 431 | SOTIC | Eartag Kill No. Cat (kg) (kg) (kg) (kg) (kg) (lass Remarks Breed D.O.B. | |
| | | 01/06/2006 | 10:44:00 | 414 | DARE | UK582580100528 1-000923 s 184.0 180.8 7.3 357.5 0.0 357.5 R4- LIMK 15/12/0 UK220407201284 1-000922 s 206.4 206.4 8.2 404.6 0.0 404.6 R3 BAX 31/05/0 | |
| | | 01/06/2006 | 11:29:00 | 415 | WINSL | UK200285400146 1-000920 \$ 181.6 180.0 7.2 354.4 0.0 354.4 R3 BAX 18/12/0 | |
| | | 02/06/2006 | 06:55:00 | 502 | REES | UK200839500085 1-000919 S 204.2 201.4 8.1 397.5 0.0 397.5 0.5- CHX 15/03/0 UK142087600028 1-000918 S 183.8 167.6 6.7 324.7 0.0 324.7 R3 SMX 29/05/0 | á l |
| | | 02/06/2006 | 07:35:00 | 509 | HULL | UK260251401035 1-000917 \$ 182.2 181.4 7.2 356.4 0.0 356.4 R4- SM0(04/04/0 UK1626989701157 1-000916 \$ 203.8 204.8 8.2 400.4 0.0 400.4 R4- UM0(18/04/0 | |
| | | 02/06/2006 | 07:47:00 | 508 | HULLE | UK280325500099 1-000915 \$ 209.2 208.2 8.3 407.1 0.0 407.1 R4- CHX 03/05/0 | |
| | | 02/06/2006 | 08:09:00 | 510 | COLEL | UK1418/1500015 1-000914 \$ 192.8 190.8 7.7 375.7 0.0 375.7 R4- CHX 02/02/0 UK202206600496 1-000913 \$ 177.2 176.8 7 347 0.0 347.0 R4- LIMX 27/04/0 | 3 |
| | | | | | | UK201448300020 1-000911 S 201.2 202.4 8 395.6 0.0 395.6 R4+ LIMX 08/03/0 UK201948300020 1-000910 S 217.4 215.4 8 7 424.1 0.0 424.1 R4 SW/ 000040 | a 🛛 🔛 |
| | | | | | | UK707250500021 1-000909 S 188.2 184.4 7.4 383.2 0.0 383.2 R4 LIMA 05/04/0 | i |
| | | | | | | UK202078400098 1-000907 S 201.8 201.8 8.1 395.5 0.0 395.5 R3 BAX 15/03/0 UK140051300342 1-000906 S 149.0 150.4 6 293.4 0.0 293.4 0.44 #RWDE SMM(18/05/0 |) 0 |



Centrally manage & automate payments

Create & apply payment schemes & pricing grids based on industry standards

Apply grids to kill data & automate payment calculation with user defined formulae including species, category, wt bands, classification, factory grades, producer schemes

Option to manual price & overirde schemes – pay by individual animal per head or by weight or bulk price by supplier / market lots

Include levies/charges, part or total condemnation adjustments – deduction criteria defined in-house

Supports multiple currencies / VAT schemes

Livestock Payment & Procurement

| e Ma | trix Code 1 | | | | | Desc | ription HSL | Test BQAP | | | | |
|-------|----------------|------------------|-------------|---------------|----------|--------------------------|---------------------|--------------------------|---------------------|------------------------------|-------------------------|-----|
| Price | Group BQAF | ABM | | | ~ | | 🛄 Pri | ce By Lean Meal | % | Adjustmen | ts As % of Base Pri | ice |
| us W | eight From | 0.0 🔟 To | 0.0 🔟 Probe | From | 0 🖂 1 | 00 01 | 1 | | | | | |
| ment | Grid Condemner | d Adjustments 27 | diustments | | | | | | | | | |
| | Weight Range | Capped Weight | Base Price | Probe From | Probe To | Adjustment (Standard) | Grade (Standard) | Adjustment (Superior) | Grade (Superior) | Adjustment (Conformation) | Grade (Conformation) | |
| | 59.9 | 0.000 | 90.000 | 0 | 10 | -15.000 | NA | 0.000 | | 0.000 | | |
| | | | | 11 | 14 | -15.000 | NB | 0.000 | | 0.000 | | |
| | | | | 15 | 16 | -15.000 | NC | 0.000 | | 0.000 | | |
| | | | | 17 | 99 | -15.000 | ND | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | 95.0 | 0.000 | 85.000 | 0 | 10 | 0.000 | NA | 0.000 | | 0.000 | | |
| | | | | 11 | 14 | 0.000 | NB | 0.000 | | 0.000 | | |
| | | | | 15 | 16 | 0.000 | NC | 0.000 | | 0.000 | | |
| | | | | 17 | 99 | 0.000 | ND | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | |
| | | | | 0 | 0 | 0.000 | | 0.000 | | 0.000 | | * |

| Pric | e Matrix Code | e HSL | | [| escription | HSL La | mb Test | | | | | |
|------|-----------------|-------------|-------------|--------------|------------|--------|---------|--------|--------|--------|--------|-------|
| Pric | e Group | | | | | | ~ |] | | | | |
| Pa | yment Grid | Condemned A | Adjustments | | | | | | | | | |
| • | Weight Range | Capped | Base Price | Fat Class | E | U | R | 0 | Ρ | P+ | P- | · |
| ė | 15.0 | 0.0 | 285.00 | 1 | -50.0 | -60.0 | -60.0 | -75.0 | -100.0 | -100.0 | -100.0 | |
| | | | | 2 | -40.0 | -45.0 | -50.0 | -56.0 | -100.0 | -100.0 | -100.0 | |
| | | | | 3L | -40.0 | -45.0 | -50.0 | -56.0 | -100.0 | -100.0 | -100.0 | |
| | | | | зн | -50.0 | -50.0 | -50.0 | -56.0 | -100.0 | -100.0 | -100.0 | |
| | | | | 4L | -65.0 | -65.0 | -65.0 | -75.0 | -100.0 | -100.0 | -100.0 | |
| | | | | 4H | -90.0 | -90.0 | -90.0 | -90.0 | -100.0 | -100.0 | -100.0 | |
| | | | | 5 | -100.0 | -100.0 | -100.0 | -100.0 | -100.0 | -100.0 | -100.0 | |
| 9 | 21.0 | 0.0 | 290.00 | 1 | 0.0 | -10.0 | -10.0 | -25.0 | -50.0 | -50.0 | -50.0 | |
| | | | | 2 | 15.0 | 10.0 | 5.0 | -6.0 | -50.0 | -50.0 | -50.0 | |
| | | | | 3L | 15.0 | 10.0 | 5.0 | -6.0 | -50.0 | -50.0 | -50.0 | |
| | | | | зн | 0.0 | 0.0 | 0.0 | -6.0 | -50.0 | -50.0 | -50.0 | |
| | | | | 4L | -15.0 | -15.0 | -15.0 | -25.0 | -50.0 | -50.0 | -50.0 | |
| | | | | 4H | -40.0 | -40.0 | -40.0 | -40.0 | -50.0 | -50.0 | -50.0 | |
| | | | | 5 | -50.0 | -50.0 | -50.0 | -50.0 | -50.0 | -50.0 | -50.0 | |
| - | 22.5 | 0.0 | 270.00 | 1 | -10.0 | -20.0 | -20.0 | -35.0 | -60.0 | -60.0 | -60.0 | |
| | | | | 2 | 0.0 | -5.0 | -10.0 | -16.0 | -60.0 | -60.0 | -60.0 | |
| | | | | 3L | 0.0 | -5.0 | -10.0 | -16.0 | -60.0 | -60.0 | -60.0 | ~ |
| | | | | | | | | | Apply | | ж (| Close |
| lecc | ord Will Be Ch | anged | | | | | | | | | | |



Livestock Payment & Procurement

There is an additional step that can be applied to all payments, this is a user programmable scripting language that allows for very bespoke price adjustments that can not be accommodated within the grid schemes.

| | | | | Change Cattle Price Scheme Record |
|---------------|------------|---------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Price Scheme | Levies | Script | | |
| AgentCode | | AGENT | | |
| BasePrice | | 90 | | wpe rec = record |
| Breed | | LIMX | | ss: String: |
| BreedGroups | s | (unassigned) | | i: integer: |
| BuyerCode | | BUYER | | uv. Variant. |
| Category | | S | | end. |
| ColdWeight | | 98 | | eiu, |
| Condemned | RemarkCod | 0 | | No fee |
| Condemned | Weight | 0 | I | rocedure Main; |
| Conformation | nClass | R | ľ | legin |
| CurrencyCod | le | GBP | | 11 UpperCase (ParticipantCode) = '001' then |
| CurrencyRat | e | 1 | | begin |
| DateOfBirth | | 29/04/2013 00:00:00 | | if UpperCase(COPY(Eartag,1,2)) <> 'UK' then |
| DaysOnLast | Holding | 30 | | SetFixedPPK(P001_NOT_UK_PPK,'Non_UK') |
| Designation | Q1 . | A | | else if not FarmAssured then |
| Designation | J 2 | В | | SetFixedPPK(P001_NOT_FA_PPK,'Not Farm Assured') |
| Designation | 23 | С | ≡ | else |
| Designation | Q4 | D | | begin |
| Eartag | | UK12345612345 | | if POS('DAIRY,', UpperCase(BreedGroups)) > 0 then |
| FarmAssured | 1 | False | | AdjustPPK(P001 DAIRY BREED, 'Dairy Breed'); |
| FarmCode | | FARM | | |
| FatClass | | 4- | | if $Pos('-')$, $Pesignation(0)+Pesignation(0)+Pesignation(0)+Pesignation(0)) > 0$ then |
| GradeAdjust | | 10 | | Adjust PPK (POOL MANDS1 1Mass 1 (-))). |
| GradingWeig | ght | 100 | | |
| HotWeight1 | | 100 | | if NumberOfMonog > 4 then |
| HotWeight2 | | 0 | | Administrative of the second s |
| KillDate | | 11/08/2016 00:00:00 | | AdjustPPK(POUL MORE INAN 4 MOVES ADJ, Number of Moves > 4.) |
| KillNumber | | 1 | | else if DaysonLastHolding < 30 then |
| MachinelD | | 1 | | |
| MandSAssur | red | False | . Li | ne: 201 |
| MarketMove | s | 1 | . [| Start new Sprint Test Sprint |
| NumberOfMo | oves | 5 | | |
| ParticipantCo | ode | 001 | | |
| PayWeight | | 100 | | |
| PriceScheme | e | SCHEME | | |
| Probe | | 12 | - | |



Livestock Payment & Procurement

Adjustments are made to payment using criteria defined in-house & typically include condemnation – recorded at factory level or applied at kill data analysis/pricing Additional adjustments are made by application of levies & charges

Condemnation & levies/charges are created within the application to user specification

> Change Pig Price Scheme Record Price Scheme Levies

> > Levy Type

By Carcase Incl. Total Cond.

By Carcase Excl. Total Cond

By Carcase Incl. Total Cond.

By Carcase Excl. Total Cond Fixed Amount Bonus Eligible Carcases One Off

Bonus Eligible Carcases

By Total Condemned Carcases Disposed Note Only

×

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Carcases Disposed

Levy Amoun

0.210

10.000

-1.500

0.450

1.000

0.050

-2.000

Levy Name

HAULAGE

DEVELOPMENT LEVY

DISPOSAL CHARGE

INSPECTION FEE

OFFAL CHARGE

PIG FORUM LEVY

SPECIAL PIG BONUS

-

+

Record Will Be Changed

| Pay | ment Grid Co | ndemn | ed / | Adjustments | Z Adjustments | | | | | | |
|------|--------------|-------|-------------------|---------------|-------------------------|--------------------------------|-----------------|-------------------|-------------|------------|--|
| | Remark Code | Descr | iptic | n | | Ac | ljustment | Adjust Type | | <u>^</u> | |
| | 1 | ABSC | ESS | HEAD | | | 0.00 | 00 By Weight | | | |
| | 2 | ABSC | ESS | FORELEG | | | 0.00 | 0 By Weight | | | |
| | 3 | ABSC | ESS | RIB | | | 0.00 | 0 By Weight | | | |
| | 4 | ABSC | ESS | HAM | | | 0.00 | 0 By Weight |) By Weight | | |
| | 5 | ABSC | ESS | SHOULDER | | | 0.00 | 0 By Weight | | | |
| | 6 | ABSC | FSS | BOTH HAMS | | - | 0.00 | 10 By Weight | | | |
| | 7 | ARTH | RIT | | | - | 0.00 | 10 By Weight | | | |
| | , , | ABSC | IRTHRITIS HEAD | | | | 0.00 | 10 By Weight | | | |
| | 0 | CONT | ABSCESS TAIL BITE | | | | 0.00 | 10 By Weight | | | |
| | 7 | ADT | | | | | 0.00 | D Dy Weight | | | |
| | 10 | ARTH | | IS PORELEG | | _ | 0.00 | DO BY Weight | | | |
| | 11 | ARTH | RH | IS HAM | | _ | 0.00 | JU By Weight | | | |
| | 12 | ARTH | RIT | IS SHOULDER | ł | | 0.00 | 00 By Weight | | _ | |
| | 13 | ART | Pay | ment Grid Cor | ndemned Adjustments | Zı | Adjustments | | | | |
| | 14 | ARTI | | Remark Code | Description | | | Adjustment | Adjust Type | | |
| | 15 | ARTI | | 1 | Hold For Residue | | | 0.000 | By Weight | | |
| | 16 | PAR1 | | 2 | Hold Other | | | 0.000 | By Weight | | |
| | 17 | BRO | | 3 | Damaged Rindside | | | 0.000 | By Weight | | |
| | | | | 4 | Septic Pleurisy | | | 0.000 | By Weight | | |
| | | | | 5 | Pyaemia | | | 0.000 | | | |
| | | | | 7 | Overweight | Pa | yment Grid Cond | emned Adjustments | Dy morgine | | |
| | | | | 8 | Rindside Rash | | Remark Code | Description | | Adjustment | |
| | | | | 9 | | | 1 | TOTAL CONDEMNED |) | -10.00 | |
| | | | | | | | 2 | DETAINED | | -5.00 | |
| Amou | nt Vat Code | | 1 | Nominal Code | | | 4 | RETECTINT | | 0.00 | |
|) | Z Zero Rate | | - | | | | 5 | PRIVATE | | 0.00 | |
|) | Z Zero Rate | | | | | | 6 | BULL CHAR | | 0.00 | |
| | Z Zero Rate | | _ | | | | 7 | COW CHAR | | 0.00 | |
| | Z Zero Rate | | - | | | | 8 | DET 1 SIDE | | 0.00 | |
| | Z Zero Rate | | | | | | 10 | GUT SPILL | | 0.00 | |
| | | | | | | | 11 | IN CALF | | 0.00 | |
| | | | | | | | 12 | YELLOW | | 0.00 | |
| | | | | | | | 13 | ABCESS | | 0.00 | |
| | | | | | | | 14 | MACHINE DAMAGE | | 0.00 | |
| | | | | | | | 15 | PART CONDEMNED | EIFER CHAR | | |
| | | _ | | | | 16 PART CONDEMNED 17 BRUISE | | | | 0.00 | |
| | | A | pply | ОК | Cancel | P | 18 | REJECTED | | 0.00 | |
| | | | _ | | | Í | | _ | | | |

Deductions are applied at global / lot or animal level. Application can be automated / manual or a combination of methods

alellenic

🔄 Carcase System

Kill data returned from factory terminals is managed in the kill schedule

Most common data processing tasks are performed in the kill browser using drill-down features post processing amendments can be made to supplier / lot & individual animal records

Lot / animal records are viewed & payments / levies / deductions may all be managed & results viewed instantly

Performance reports inc. classification & remittance are generated & posted.

Livestock Payment & Procurement Edit Lot Reports Export Maintenance Options Admin Options Help Kill Schedule (Pigs) Kill Schedule (Cattle Kill Schedule (Sheep) Browse Kill Schedule (CATTLE) File Reports Status Kill Date Participant 001 Sort By Time ~ a E **%**m Kill Data Classification Remittance Change Time Producer Code Producer Name Ordered Required Logged Category D. Spec. Comment Status Kill Date Lot No Hellenic Systems Ltc 416 TANNE 1/06/2006 06:56:00 Print Preview 1/06/2006 07:16:00 406 DIBBL 🔒 🏑 🖬 Page Width 🔽 I 🖌 🖌 Close /06/2006 07:31:00 407 STACE a M /06/2006 07:46:00 403 PUGł 08:00:00 405 EVAN: MLC 01/06/2006 Carcase service 404 BUFT Participant : 001 Centre name : HSL Lot Details : 417 Supplier : HSL LEWIS 402 73-75 Haltwhistle Road 73-75 Haltwhistle Road Centre number : 12 Dress : MLC Standard CBED South Woodham Ferrers South Woodham Ferrers 409 Week no. : 01/06/200 ssex CM3 5ZA /06/2006 08:39:00 353 Change Lot Record /06/2006 08:40:00 410 Lot Details Lairage Details Levies /06/2006 08:57:00 408 1/06/2006 09:01:00 412 Participan 001 HELLENIC SYSTEMS LTD ~ 1/06/2006 10:19:00 107 Kill Date 01/06/2006 V Time 06.52 \$ Lot Number 417 1/06/2006 10:24:00 431 F 💌 N HSL Producer Hellenic Systems Ltd 🔲 On Hold 1/06/2006 10:44:00 414 DIRECT DIBECT PUBCHASES 50 🛅 1/06/2006 11:29:00 415 Buver Buver Rate 02/06/2006 06:55:00 502 Haulier FT 25 💼 EastTrack Ltd Haulier Bate 2/06/2006 07:35:00 509 Price Scheme Base Price 0 🔲 12/06/2006 07:47:00 508 Comment 2/06/2006 08:09:00 510 Ordered 0 🕅 Beceived 16 🔲 Logged 16 📷 0 📷 0 📷 Damaged D.0.A DIP 0 🕅 View Cattle Transaction Record De Classification Data Defa Eartag UK163438100340 Category Kill Number 1 000905 S llse Live Weight 452.2 📷 Conformation Class 0+ Tare Weight 0.0 Dre 166.2 🔟 4. Hot Weight Fat Class × Scale Weight 1 0.0 Hot Weight 2 167.6 🕅 Factory Grade B1A Scale Weight 2 0.0 6.7 **Behate** 327.1 Cold Weight Condemned 0.0 📷 Remark 17 BRUISE × Total Condemned (Read Only) Net Cold 327.1 Factory Responsible (Read Only) Passnort Data CHX Date of Birth 31/12/2000 v Breed Pricina Carcase Value 0.00 🔲 Per Kilo 185 7 8 9 / Designation Fore / Side 2 B1A Fore / Side 1 B1A 4 5 6 * Hind / Side 2 1A B 1 2 3 -Close 0 . ± +

Record Cannot Be Changed

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Livestock Payment & Procurement

| Were Carcase System Eak Low Reports Export. Maintenance Options Admin Options Xill Schedule (GNP(s)) Xill Schedule (Schedule (Schedule (CATTLE)) Were Reports Export Schedule (Schedule (CATTLE)) Were Reports Schedule (Schedule | |
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| The application is supplied with a comprehensive report suite | Kil Das Casafication Renitance kil Out Kil Das Casafication Renitance kil Out Code Provider Name Kil Das Casafication Renitance kil Out Code Provider Name Kil Das Casafication Renitance kil Out Code Provider Name Code Provider Nam |
| 01/06/2006 062:100 409 CRE 01/06/2006 083:00 353 BUP 01/06/2006 083:00 410 CRE 01/06/2006 083:00 409 CRE 01/06/2006 083:00 409 CRE 01/06/2006 083:00 409 CRE 01/06/2006 083:00 409 ROL 01/06/2006 081:00 410 CRE 01/06/2006 101:00 112 John 01/06/2006 101:20 John 112 01/06/2006 101:20:00 112 John 01/06/2006 10:24:00 411 DAF 01/06/2006 10:44:00 414 DAF 01/06/2006 10:40:00 512 RE 02/06/2006 07:35:00 509 HUL 02/06/2006 07:35:00 509 HUL 02/06/2006 07:35:00 509 HUL 02/06/2006 07:35:00 509 HUL | Example Stath Woodham Flaver Velac froz: 0.006/2004 Lot Size: 1 // 10 Stath Woodham Flaver |
| KILL OUT % ADVICE NOTE Page 1 Immuner 417 Pressing Specification Immuner 417 Immuner 417 Immuner 417 Immuner 417 Immuner 417 Immuner 417 Immuner 418 | OUCHARGETRECK2 1-00008 5 140.0 150.4 0 202.4 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 0.44 |
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Livestock Payment & Procurement

The application is supplied with a report builder – the standard reports supplied may be amended in-house or new reports added

| la Carcase System | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Edit Lot Reports Export Maintenance Opt | t 🕲 Report Explorer | |
| Report Browser MAFF Report Cattle Payments Pig Payments Sheep Payments Pig Reports Cattle Reports Sheep Reports | File View Help Image: Second | sport (Dead We mnations Condemnations Condemnations |
| 2 Carcase System Report Builder: Daily Lairage Live Pig Reconciliation 4 5 5 5 5 5 5 5 5 5 5 5 5 | Pig Condemnation Logging Links Pig Condemnation Summary Pice Scheme Analysis (By Date and Scheme) Pice Scheme Analysis (By Date, Producer and Scheme) Pice Scheme Analysis (By Date Range Probe Analysis Daily Probe Analysis Daily Probe Depth Over 24 Probe Depth Setween Pobe Depth Setween Pobe Depth Setween DAIL X LAIRAGE LIVE PIC RECONCUL LATION | 260' ' 270' ' |
| | Participant Label12 Kill Date Label13 Producer Member No; Slap Clean Pen Haulier Booked Lot No Peliv Recvd Time * Header * Producer (Name Member Number Default Eartag) fanling en Numbe Haulier Coc Hauler Name fordered Lot No aured d Time T * Defau * | fime Ai Race To Race ae 1 of 1: |



Livestock Payment & Procurement

The application includes standard export facilities into most accounts applications

Standard CSV / Xml exports are included

Graph reports can be generated from the report builder, BI or usage of many standard reports within the system







Livestock Payment & Procurement - RFID

The LPP system is fully RFID compliant, so LF, HF and UHF tags can be used with the application.

RFID tags have been used a one site since 2004 with great success, removing a lot of user selection and helping with automation

The RFID systems are also used within our WHMS system for chiller rail control and management. Thus providing a traceability control from the kill line into the cutting room










FOPS 8

WareHouse Management Systems (Automation)

Crates, Carcases





F8-WMS

F8 Warehouse Management – robotic control system integrates with the Factory Order Processing System to automate goods handling

Using barcode or RFID transponder based technology the F8WMS automates:

Goods in (POP – purchase order processing)

Primal Order Scheduling

Stock Management (primal & WIP / finished goods)

Factory Order Processing & WPL integration

Goods despatch (SOP - sales order processing)

Warehouse Performance Statistics / Reporting









F8-WMS

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F8 Warehouse Management – drives the hardware of a number of third parties. Hellenic have extensive experience in WHMS for food factories

NOT NOT THE OWNER OF





Purchase Orders are created/managed in FOPS

Factory terminals browse & select PO for delivery

Goods are loaded onto WMS conveyor & delivered to the WMS intake terminal(s)

Intake terminal automatically scans barcode or reads transponder – with option to auto/weigh product

Terminal checks delivery parameters with FOPS PO Inc: prod ID, date parameters, weight tolerance

System alerts operators of non-compliance

Accepted product is automatically placed to stock

Reporting includes: GRN/reject docs, real-time stock







F8WMS interactive planning tool – manages the selection & issue of stock items to process locations

Production orders are created – automatic creation from sales order (less available assigned stock) orders may also be manually created/amended

Planners browse the production schedule to identify requirement, check & assign available stock and schedule quantities dates & times to process lines.

The WMS auto-calculates the finished stock item to primal requirement ratio, life parameters, & suggests a "best plan"

The WMS auto – delivers stock to process destinations at the planned time – the delivery system links with the line batch terminals to control flow

| e Data Info | | | | | | | | |
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| BCR3 | BEEF CARC R3 | | | | | | | |
| BCR4 | BEEF CARC R4 | | | | | | | |
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Delivery of stock to process lines is initiated by the F8WMS plan - managing delivery time & feed rate based on usage recorded by the batch input terminal

Production operators browse the batch terminals to monitor process schedules

Terminals also include functions to suspend deliveries / re-schedule order priority / re-assign process orders & re-route stock delivery to alternative process destinations

Product exiting process locations is labelled with barcodes &/or data encoded to transponder tags



Click image to view large

Product travels past an end of line WMS management terminal & is automatically routed to next destination this may include WIP/final stock or next process



Sales orders are managed in the SOP schedule – they can be raised directly or automatically imported via EDI & 3rd party management applications

Final stock may be auto-assigned post-processing & is automatically released to despatch assembly on request at the despatch bay issue terminal

Planners use the F8 despatch order browser to identify & pick stock to orders

Pallet planning is performed on an order/drop basis stock is allocated dynamically matching product delivery parameters – prod type / volume & date spec.

Pallets are assembled with wireless PDCU

F8 SOP updated – documentation generated







Click image to view large



Purchase Order Processing: Quantity/quality checking. 100% barcode/RFID transponder verification. Declared Vs actual volume/weight/life verification. Automated allocation to stock / email/fax **GRN notes / interface to ERP systems**

Stock Control: real time stock verification, date rotation, dynamic allocation patterns – controlling issue to packing to ensure effective life management. Warnings of pending stock out of life, identification of oldest stock.

Stock Issue: planned batch control release to process destination (supplier/product/date). 100% batch trace-ability through multi-stage processing. Managed stock issue to process usage rate - monitor process / order progress.

Production: Auto scanning / reading of crates with intelligent routing to next destination – 100% customer barcode / transponder verification. Integration with F8 planning module for process/line scheduling. Batch control/trace-ability from final pack to raw material supplier(s)

Despatch: Planned allocation of stock/production to sales orders. Manage automated delivery to despatch bay. Manage stock extraction procedure – "build by pallet". Label re-print facility. Selection of stock to order by delivery schedule parameters – time to delivery.

Administration: Warehouse state & performance monitored remotely. Part close down function for phased maintenance. Data mirroring of critical system data to reserved management hardware, provides simple resumption of complete system in event of major hardware failure to primary computer.

F8-WMS – Stock Issue

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WMS batch issue terminal



End of line OCM terminal



Click image to close

WMS batch issue terminal



WMS routing terminal



F8-WMS – Despatch





| actory Scheduler | | |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------|
| ile <u>V</u> iew <u>O</u> ptions <u>R</u> eports Or <u>d</u> er | r Order Lines Info | |
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| Preview Output CSV Export | Insert Change Delete Status Status Refresh Pick Sheet | |
| Despatch Orders 🛛 🔛 | Despatch Orders For Date: 24/02/2010 | |
| - 🎹 19/03/2010 (0) 🛛 🔼 | Site Order Status Recipient Recipient Name Cases Est. Weight | Round Drop Printed Emailed Saved |
| 18/03/2010 (0) | 015828 WIP TESCODCCAR TESCO CARDIFF 0 0.00 kg | 0 |
| TUE 16/03/2010 (0) | 015834 HOLD APJ AP JESS 0 0.00 kg | 0 |
| 15/03/2010 (0) | 015829 WIP DONCASTER TESCO DONCASTER 0 0.00 kg | |
| | 015830 WIP GLANBIA GLANBIA 0 0.00 kg | |
| 13/03/2010 (0) | 015832 HOLD TESCODCDUB TESCO DIST CENTRE DUBLIN 200 1024.00 kg | 0 |
| FRI 12/03/2010 (0) | 🕲 Available Stock For Order: 015829, Schedule Date: 24/02/2010, Customer: TESCO DONCA | STER 📃 🗖 🔀 |
| | Total Ordered Boxes: Total Ordered Weight: Total Boxes Done: Total Weight Done: | 🖨 X |
| 10/03/2010 (0) | 0 0.00 10 195.00 | Print Picking List Remove |
| | Product Description Est. Boxes Reqd. Est. Weight Reqd. Min Life Max Life | Product: BCR2 Use By: 08/03/2010 🛆 |
| | ▶ BCR2 BEEF CARC R2 -25 -4000 24/02/2010 12/02/2060 | Boxes: 10 Weight: 2000 |
| Two Weeks Ago | BUR3 BEEF LARUR3 -10 -195 24/02/2010 12/02/2060 | Pallet No: 3391 Location: U5/A/UU1 |
| 581 27/02/2010 (0) | | Product: BCR2 Use By: 08/03/2010 |
| | | Boxes: IU Weight: 2000 |
| 25/02/2010 (1) | | |
| 23/02/2010 (0) | | |
| - 📶 22/02/2010 (0) 🤍 | | |
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| Dates: 12/02/2010 - 03/04/2010 | | |
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| Despacen Urders | | |
| Returns Orders | Herresh Available Stock | |
| Factory Orders | Palletised Stock Un Palletised Stock | a |
| Burchase Orders | Product Pallet Area Rack Location Boxes Act. Measure Act. Weight Max Life Min Life A | |
| rurchase orders | BLH2 3398 5 A 1 10 2000 2000 26/02/2010 16/02/2 | |
| | 8 CB2 3330 5 A 1 20 3000 3000 02/03/2010 21/02/2 | |
| ESCO DONCASTER | BCR2 3396 5 A 1 10 1500 14/03/2010 22/02/2 | |
| Thomat K English (IIV) | BCR2 3399 5 A 1 10 2000 2000 08/03/2010 26/02/2 | |



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F8-WMS





F8-WMS

| Warehouse D | ashboard | | | | | | |
|-----------------|----------|-------------------|-------------------|------------|------------|---------------|-----------------------------------------------------------------|
| Period Hour | | Cases In 272 | Cases Out 118 | | | | |
| Period Day | | Cases In 2717 | Cases Out 2456 | | 27% | ● 19 ● 68 | 028 Occupied (73.33%) 93 Vacant (26.56%) |
| Period Week | | Cases In 17474 | Cases Out 16373 | | | 73% 010 | Reserved-IN (0.03%) Reserved-IN (0.03%) Unloading (0.04%) |
| Period Month | | Cases In 83305 | Cases Out 82904 | | | | |
| Warehous | e stock | | | | | Search: | CSV |
| Code ≑ | PLU \$ | Description ≑ | | DNOB \$ | Use By 🌲 | Total Cases ≑ | Total Weight 🗢 |
| 4402 | 4402 | ABERDEEN ANGUS | SHANK | 19/10/2015 | 09/11/2015 | 1 | 15.7 |
| 4402 | 4402 | ABERDEEN ANGUS | SHANK | 15/10/2015 | 05/11/2015 | 1 | 16.08 |
| 4402 | 4402 | ABERDEEN ANGUS | SHANK | 12/10/2015 | 02/11/2015 | 1 | 15.74 |
| 4402 | 4402 | ABERDEEN ANGUS | SHANK | 05/10/2015 | 26/10/2015 | 1 | 11.52 |
| 4367 | 4367 | SCOTTISH ANGUS | FLAT SIRLOIN BEEF | 18/10/2015 | 26/11/2015 | 14 | 256.02 |

Real-time statistics of WHMS performance and stock summary





Warehouse console FOPS6 Warehouse FOPS relational service service WC₂ Plc F8WMS Hellenic program service Crane 1 Crane 2 Crane 3 Status Status Status OK OK OK Uptime Uptime Uptime 13:59:59 11:24:58 13:54:53 Downtime Downtime Downtime 02:35:01 00:00:00 00:05:05 Reconnect Reconnect Reconnect

Real-time dashboard of over-view of WHMS



FOPS 8

Factory Management Systems (Hardware and Software)





FOPS8 – Factory Order Processing System v.8

FOPS8: The latest revision of our Factory Order Processing System – providing total factory systems management - the modular build & SQL database architecture provides flexible application from standalone systems to multi-site complete process integration with other applications & factory hardware automating data capture & process routines including: order scheduling – batch & yield process control – stock management - sales/despatching/invoicing – 3rd party accounts & other management systems.

Multi Site: centralised management of multi-site operations – resource allocation & accounting Sales Order Processing: EDI order interface / ASN / invoicing – sales analysis / history Purchase Order Processing: order/invoice/GRN/reject notes/ supplier performance & purchase analysis.

Factory Order Processing: central control of works order / process scheduling & resource allocation – stock availability / generation – control of factory hardware & process critical criteria inc: volumes/product specification/date parameters/supplier to client conformity. Track real-time progress through multi-stage processing & re-assign resource allocation

Stock Management: real-time stock reporting across multiple sites/locations/remote storage – automated stock movement & tracking – allocate/assign /reserve stock to process /WIP locations/orders – centralised control of stock issue terminals & resource allocation. Automate stock take audits

Yield: automate batch intake/output – real time yield results with sub-batch job/process costing analysis - track yield performance through multi-stage operations

Retail packing: WPL integration & automated end of line solutions

Systems Automation: Robotic warehouse management / yield & boning hall solutions / product delivery/routing / auto-OCM case weigh/labelling.

Reporting: Comprehensive management reporting suite – embedded & real-time WEB based



Purchase Order Processing

Purchase Order module provides central management of all your raw material & dry goods supply

Generate & schedule deliveries from standard orders / supplier templates / purchase "on the fly"

Browse stock levels - real time stock availability & re-order/critical level alerts

Analyse historical supplier performance & purchase cost x supplier x commodity x product group

Browse delivery schedule at goods intake terminal & automate recording of supply data & stock placement

Interface with QA intake modules to ensure supplier conformance with user defined CCP

Reporting includes: GRN/reject docs, real-time stock

| Hew Options Reports Orde | r Order Lin | nes Info | | | | | | | | | | |
|----------------------------------------|-------------------------------------------|--------------|------------------|--------------|-----------|----------------------|---------|-----------------|-----------|-------------|--------------------|-----|
| Q D40 D40 herview Output CSV Expert | Incest | Change | X - Delete St | atur Statu | . B | é y disech | | | | | | |
| urchase Orders | Purch | ase Orders | For Date: | 18/03/2010 | , | | | | | | | |
| a Never | Time | Order Status | Dustomer Code | Customer Nam | 10 | | Cases | Est. Weight | Pinted | Emailed Sav | ed S.O.P.Reference | |
| This Week | 03:00 | 016445 COMP | ETTERMEATS | ETTERSHAN | K MEATS | | 40 | 8000.00 km | V | | - | _ |
| 20/03/2010 (0) | 02.45 | DIG444 COMP | APJ | AP 2555 | | | 260 | 25000.00 km | V | | | |
| 18/03/2010 (0) | 04:00 | 016446 COMP | SAP | SANDYFORD | ABATTO | R | 855 | 90000.00 kg | V | | | |
| 17/03/2010 (0) | 05.45 | 016440 HOLD | DANISH UK | DANISH CRO | WNUK | | 0 | 0.00 kg | | | | |
| 16/03/2010 (0) | 07.00 | 016443 COMP | 51 ANR14 | FI 4NFIA | | | 688 | 90000.00 kg | 2 | | | |
| 15/03/2010 (0) | 07.30 | 016441 WIP | DAWAMAYD | DAWN MEAT | s | | 0 | 0.00 kg | E. | | | |
| Last Week | ALCOLO | IN SME WIP | ETTERMENTS | ETTERSEAU | 41216 | | 240 | 65000.00 | | 1000 | | _ 1 |
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| Thee Weeks Ago | 10.15 | 016442 PEN | DAVANCE055 | DAWN CROS | SHANDS | | 231 | 15000.00 kg | E | 8 6 | | |
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| | Produ | ict Units R | equired Advis | ed Done | Bos | es Exp. Baxes | Done Ba | ees Rem. [Wt. E | spected V | reight Done | Price Per | - |
| | BUA | L 8/8 | 75.00 | 0.00 | 78.00 | 70 | 70 | 22 | 0.5000.00 | 1000.00 | 2,0000,100 | |
| | BCB4 | Care | 110.00 | 0.00 | 0.00 | 110 | 0 | 110 | 19250.00 | 0.00 | 4.5500 Case | |
| xee: 16/12/2000 - 07/04/2000 | | | | | | | | | | | | |
| Despatch Orders | | | | | | | | | | | | |
| Returns Orders | | | | | | | | | | | | |
| Factory Orders | | | | | | | | | | | | |
| Purchase Orders | | | | | | | | | | | | |
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| - | | Search For S | ipecific GRN | | | | | 100 | 101 | 122 | | | | |
| | 1.8 | Search For S | pecific Purchase Order | | | | | * | | | | | | |
| lood Recei | ived Notes | Search For S | pecific Renittance Numb | er | | | | Renitance | Notes (A | By Number) | | | | |
| Remitan | on Nol GRN | Search Por 5 | ipecific Value Adjustment | Note | | | | ind Save | Experts | al luthoised liser | authorized | Cancel Lise | | ~ |
| 00 | 00014 | The state of the | West Man Red Barry Re- | | | | | | | IT WAS ME WAHAHA | HK V | | | 17 |
| 00 | 00015 | THE PINE ALL GRAD | s That have not been be | e caeco | | | | | | Ageta | 7 | Administrato | 1 | |
| 00 | 00017 | PL PROALGAN | s that have no kenictar | ce note li | aon ser pe | ieo supp | ees) | | | | | | | |
| 00 | 81000 | Find All Nen : | Self Billing GRN's That He | re Not Bee | en Sent | | | | | | | | | |
| 00 | 00019 | Tind All RPN: | s Not Sent To Supplier | | | | | | i Fi | Administrator | 7 | Administrato | t | £. |
| 00 | 00000 | Find All VANS | s Not Sent To Supplier | | | | | | | | | Administrato | | |
| 00 | 00021 | Find All Remi | Itance Notes Not Sent | | | | | | | Administrator | - | | | |
| 00 | 00022 | 014306 | 016400 23/10/2008 | 00.00.00 | TBTEST | - | | | | | | | | |
| 00 | 00023 | 014820 | 016425 10/02/2010 | 00.00.00 | SAP | | 7 | | | alan | 4 | | | |
| 00 | 00024 | 014919 | 016424 10/02/2010 | 02:02:00 | SAP | | P [| | | | | | | |
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| 00 | 00026 | 014822 | 016427 10/02/2010 | 00.00.00 | SAP | | | | | | | | | |
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| 00 | 85000 | 014823 | 016428 10/02/2010 | 00.00.00 | SAP | | P [| | | | | | | |
| 00 | 00029 | 014824 | 016429 10/02/2010 | 00:00:00 | SAP | | P 1 | | | alan | 7 | | | |
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| BCR2 | ECR2 | BEEF CARC R | 2 | _ | 40 | 40 | 8000.0 | 3 8000 | 00 kg | 43.00 Case | 40 | 00 Case | 240 | i I |
| ICR3 | ECR3 | BEEF CARC R | 3 | | 20 | 20 | 9999.9 | 3 9393 | 99 kg | 20.00 Case | 20 | 00 Case | 343 | j. |
| 3084 | ECR4 | BEEF CARC R | 4 | | 60 | 60 | 12000.0 | 12000 | 00 kg | 60.00 Case | 60 | 00 Case | 490 | i. |
| 100 | | | | | | | | | | | | | | 2 |

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| Goo | ds Received I | Vote | | | |
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| GRN | No.: | 014824 | | | |
| Supp | olier Name: | SANDYFORD ABATTOIR | | | |
| Date | of Receipt: | 10/02/2010 | | | |
| Purc | hase Order Numbe | r: 016429 | | Load Number | : 1 |
| Purc | hase Order Date: | 10/02/2010 | | | |
| Prod | ucer ID: | Producer Name: | | | |
| Product | Product Description | | Units | Advised Label Acce Weight (kg) | epted Actua Weight (kg |
| BCR2 | DEEF CARC R2 | | 10 | 2,000.00 | 2,000.00 |
| BCR3 | DEEF CARC R3 | | 10 | 2,500.00 | 2,500.00 |
| | | Totals | 20 | 4 500 00 | 4 500 04 |



Purchase Order Processing

Goods intake is managed using dedicated intake terminals or wireless portable data collection units

Goods are accepted to stock : Electronically - ASN/EDI /satellite site stock transfer Scanning – delivery / pallet summary documents Scanning – TUC item barcodes / carcase tags Weighing - Pallets or Units (record actual wt. Delivered, with option to re-label units &/or pallets – (include scanning for trace routines) Counting - Pallets or Units (record volumes with optional label generation for onward issue)

Terminals/products configured to either auto select stock locations or use manual selection override at terminal or scan-assign selection functions

Received to PO with direct issue to processing









Factory Order Processing

Factory Order module provides central management of process operations – raw material requirement – stock availability & issue – process scheduling

FO are raised manually or automated from sales order requirements in the FO schedule

Manage & track stock issue / supply / movement through multiple process locations / WIP stock / Job& batch progress

Automate batch / yield / trace management routines

Interface with factory terminals to schedule works orders / central control of process/product critical data – supplier / kill-life-maturation dates / volumes

Reporting includes: process performance – downtime / yield / batch job costing - all results are real-time



Click image to view large



Click image to view process flow



Factory Order Processing

Factory Orders raised in the order schedule to manage process / products & volumes – can be single batch jobs or multiple linked process jobs

Process requirements may be generated automatically from sales orders (balance less part worked & available finished stock) – raising production requirement – can be repeated through multiple linked orders raising requirement for each process / location

Production orders filtered at process location dedicated terminals – local order of works schedule – management of order selection at location terminal or central controlled order scheduling

Process & product critical control data is automated through multiple stage processing chains using barcode or RFID transponder tag technology





Click image to view large



Sales Order Processing

Sales Order module: provides central management of all customer orders – delivery(& linked process scheduling) pricing & invoicing

Manual & Automated: raise orders from pre-set templates / regular customer orders or "on the fly". Orders received from EDI provisional / amended / confirmed

Stock or Build: real time stock browsers allow you to identify & reserve available stock (direct match or pre-defined alternatives). Identified stock shortages converted to Factory Order Process schedule providing managed production directly for a sales orders

Pricing : apply prices from pre-defined templates – client specific/promotional/generic / multi currencies & conversion to base. Price & amend "on the fly" – analyse historical pricing x client/product – see instant results of pricing on job costing results & margins

Invoicing : generate invoices – hardcopy & electronic – submit to clients & interface with accounting systems – standard interface with many 3rd party systems - custom interface development on demand

| 🐮 🕍 | A EdR | Q X View Cano | el Sage | EDI | Print | View | Search | h Results: 📃 | נ | | | | |
|-----------------|--------------|------------------|----------|-------------|---------|-----------|--------|--------------|---------|---------------|----------|---------------|------|
| Date | Туре | Invoice No | Order No | Custon | ner Nam | е | | Value | Currenc | y Cancel | Printed | Exported | EDI |
| 10/02/2010 | Invoice | 018706 | 015817 | TESC | DIREC | T TO ST | TORE | 1000.00 | EUR | | ~ | | 0 |
| 10/02/2010 | Invoice | 018707 | 015819 | TESC | CARDI | FF | | 3250.13 | STG | | | | 0 |
| 10/02/2010 | Invoice | 018708 | 015814 | DAWN | MEATS | GROU | P | 0.00 | EUR | | | | 0 |
| 10/02/2010 | Invoice | 018709 | 015821 | BUTCH | HER BR | 0S | | 23400.94 | | | | | 0 |
| 10/02/2010 | Invoice | 018714 | 015819 | MORR | ISONS | | | 3250.13 | STG | | | | 0 |
| 11/02/2010 | Invoice | 018710 | 015825 | AP JES | | | | 0.00 | STG | ~ | | | 0 |
| 11/02/2010 | Invoice | 018711 | 015825 | AP JE: | SS | | | 84503.38 | STG | | | × | 0 |
| 11/02/2010 | Invoice | 018712 | 015825 | WHOL | E SALE | MEATS | | 84503.38 | EUR | | | | 0 |
| 11/02/2010 | Invoice | 018713 | 015825 | TESO | CARDI | FF | | 84503.38 | STG | | | ¥ | 0 |
| 24/02/2010 | Invoice | 018715 | 015828 | J SAIN | SBURY | | | 12760.01 | EUR | | | | 0 |
| 24/02/2010 | Invoice | 018716 | 015828 | MORR | ISONS | | | 2230.24 | STG | | | | 0 |
| 24/02/2010 | Invoice | 018717 | 015828 | J SAIN | SBURY | | | 48069.42 | STG | | | | 0 |
| 19/03/2010 | Invoice | 018718 | 230987 | AB CA | TERING | SUPPL | Y. | 0.00 | EUR | | | | 0 |
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| P91 | EU DRY CUR | IED BACON BA | CKN 8 | 24.78 | kg | 4.0355 | kg | z | 0.00% | 100.0 | 0 | | |
| | | | | | | | - | 1.11 | | | | | |



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Despatch Management

Despatch Scheduling: monitor sales/despatch order progress & WIP designated production real-time in the order browsers

Pick sheets: generate pick sheets or browse on mobile Wifi PDCU – identify stock items & locations – scan assign & update stock & orders

Pallets / Items: scan assign complete stock pallets – single scan of pallet summary label – or scan individual items from pallets or "free stock" – real-time update of pallet records & stock remaining

Customer Compliancy Checking: system checks all scans meet pre-defined customer specifications and halts/alerts operators of any non compliant conditions includes dynamic shelf life/maturation checking. Optional integrated QA system module at PDCU/terminals

Instant product source trace check – system instantly performs a full product trace check from scanned item to product source (includes mixed source batched products) to ensure supplier/client compatibility & alerts/inhibits non-compliance

Documents: system supports multiple document formats – linked to client & auto-generated – inc. ASN/EDI / Pallet notes / summary docs delivery-multi drop schedules / priced/un-priced / custom development





Click image to view large



Despatch Management

| lactory Scheduler | | | | | | | | | | [| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------------------------|----------------------------------------------------------------------------|----------------|------------------------------------------------------------------|---------------|---------------------------------|--------|-----------------------------|---------------------------------------------------|--------------------------------|
| File View Options Reports Orde | er Active Pallets | Info | | | | | | | | | | | | | | |
| Preview Output CSV Export | insert C | ihange Delet | e Status | ∔ Status F | ∻, lefresh Pick | 9 Sheet | | | | | | Sec. 1 | | | | |
| Despatch Orders 🛛 🔝 | Despatch | Orders Fo | r Date: 24/02 | 2010 | | | | | | | | | | | | |
| Hewer Hewer Hots Week Last Week Two Weeks Ago Hots Week Ago Three Weeks Ago Triee Weeks Ago Triee 25/02/2010 (0) Fill 25/02/2010 (1) Till 25/02/2010 (6) Till 25/02/2010 (6) Till 23/02/2010 (0) | Site (| Order Status 015828 WIP 015829 WIP 015830 WIP 015832 HOLD 015835 COMP | Recipient TESCODCCAR WSM GLANBIA MORRISONS BUTCHERS ABC | Recipient Name TESCO CARDII WHOLE SALE I GLANBIA MORRISONS BUTCHER BRO AB CATERING | F F MEATS IS SUPPLY | | Cases E: 0 0 0 0 200 0 62 | st. Weight F 0.00 kg 0.00 kg 0.00 kg 1024.00 kg 10500.00 kg | Round | Drop Printed Emailed S. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | CO H | |
| 22/02/2010 (0) | | Order Lines | | Active Pallets (| 6) 4 y | ت ۲ |)espatched | Pallets (0) | | DESPATCH OR | DER TF | ACE REPORT | | | | |
| Despatch Orders | Despatch Pallet No. | Move To Orde | r Move To Stock | Dismantle | Rework | Void P | allets | View Details | | DESPATCH DATE FROM: 11/09 | 2012 DESP | ATCH DATE TO: 11/09/2012 D | ESPAT | CH ORDER: 032230 | | |
| | | Judius Ticr | 10 10 | 2000.00 | 2000.0 | n onnos O ka | BCB2 | BEEE CABC | B2 | | | Despatch | Ord | er: 032230 | | |
| Returns Orders | | | 2 10 10 | 2000.00 | 2000.0 | 0 kg | BCR2 | BEEF CARC | R2 | | | Product: PM0613 - 4MI | M SLI | CED CHICKEN BREAST | | |
| Factory Orders | 00003 م | 3 | 3 10 10 | 1500.00 | 1500.0 | O kg | BCR3 | BEEF CARC | R3 | | Product Order | r Info | | Row Ma | arial lafa | |
| Purchase Orders | 00004 00005 00006 | 4 5 6 | 4 10 10 5 10 10 6 12 12 | 1500.00 1500.00 2100.00 | 1500.0 1500.0 2100.0 | 0 kg 0 kg 0 kg | BCR3 BCR3 BCR4 | BEEF CARC BEEF CARC BEEF CARC | R3 R3 R4 | Product Code Product Description | PM 4M | 0613 M SLICED CHICKEN BREAST | r | Product Code (Intake Date) | IN CIDER (22/0 IN CIDER (24/0 CH VW200 (07/ | 8/2012) 8/2012) 09/2012) |
| | | | | | | 1 | | | | Customer Name | 366 | 33 HODDESDON | | Raw Weight Required (kg) | 2675.48 | 06/2012) |
| | | | | | - | _ | | | - | Weight Ordered (kg) | 211 | 12.00 | | Formix Weight Required (kg) | 2954.38 | |
| | | 111. | | 100 | - | . 100 | | and the second | | Despatch Date | 11/ | 09/2012 | | Expected Yield | 83.00% | |
| | | | | | | | | | | | | Producti | ion In | formation | | |
| | | | Desnatch N | loto | | | | | - 1 | | Tumbler Ro | om | | Ingredie | nt Room | |
| | | | Espaten r | | | | | | - 11 | Date(s) Weighed | 10/ | 09/2012 | | Ingredients | Weight Req. | Weight Done |
| | | 73-7 | | | | | | | - 11 | Weight Of Raw Material | (kg) 261 | 77.00 | | | (kg) | (kg) |
| | | SOUTH | WOODHAN | FERRERS | | | | | | (+/-) kg Raw Required | 1.5 | 2 | | IN WATER | 240.63 | 241.20 |
| | | | ESSEX CM3 | 5ZA | | | | | | Formix Order Number(s) |) 003 | 3008 | | | 32.05 | 32.04 |
| | | | | | | | | | | Formix Serial Number(s) | 000 | 300800000222 | | | 0.52 | 0.54 |
| | | | | | | | | | | | 003 | 300800000322 | | IN HERBS | 0.35 | 0.33 |
| Deliver to: AB CAT | ERING SUP | PLY | | Delive | ery Note: | 0260 | 04 | | | | | | | Total | 278.89 | 280.08 |
| ABC LI | D | | | Date: | | 19/0 | 3/2010 | | - 11 | | | | | | | |
| HIGHER | RSTREET | | | Order | Number: | 0158 | 35 | | - 11 | Weighed In Rack Room | cacking up to | 42 - 08-47 | | Time Exited Oven | 08-59 - 09-41 | |
| LOWER | TOWN | | | Custo | mer Ref: | 3488 | 76 | | | Weight On Rack (kg) | 295 | 51.50 | | Trolley Temp Top Avg. | 81.64 | |
| LT12 4H | IS | | | | | | | | | Trolley Number(s) | 5, 1 | 7, 11, 18, 25, 26, 31, 37, 43, | | Trolley Temp Middle Avg. | 81.82 | |
| Pallet Order Code | e Descripti | ion | | | | | Cases | Weight (kg) | | | 45, | 57 | _ | Trolley Temp Bottom Avg. | 81.45 | |
| 00002 BCR2 | BEEF CAR | C R2 | | | | | 10 | 2000 | | Time Into Oven | 05: | 35 - 08:13 | _ | | | |
| 00001 BCR2 | BEEF CAR | C R2 | | | | | 10 | 2000 | | Oven Number(s) | 1.3 | 2, 3, 4 | | | | |
| 00005 BCR3 | BEEF CAR | C R3 C R3 | | | | | 10 | 1500 | | | Packing Ro | om | | | | |
| 00004 BCR3 | BEEF CAR | C R3 | | | | | 10 | 1500 | | Time Started Packing | 10: | 04 | | | | |
| 00006 BCR4 | BEEF CAR | CR4 | | | | | 12 | 2100 | | Time Finished Packing | 11: | 44 | _ | | | |
| | | | | | Totals: | | 62 | 10,600.00 | | Number Of Cases Packe | d 170 | 3 | - | | | |
| | | | | | | | | | | Weight Of Cases (kg) | 21 | 17.89 | | | | |
| | | | | | | | | | | (+-) Weight Ordered | 5.8 | 401 | | | | |



Factory Order Processing

Factory Order Schedule Process Flow



SYSTEMS LIMITED

Factory Order Processing

| | | | The second second second | | | |
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| lactory Scheduler | | | | | | |
| File View Options Reports Order | r Order Lines Info | | | | | and the second |
| Preview Output CSV Export | Insert Change Delete Status Status | Refresh | | | | |
| Factory Orders 🛛 🗎 | Factory Orders For Date: 18/02/2010 | | | | | and the second |
| Newer This second | Site Order Status Customer Code | Customer Name | Cases Est. Weight Printed Err | ailed Saved | 1186 A | and the second se |
| 20/02/2010 (0) | BONING 100022 COMP TESCODCCAR | TESCO CARDIFF | 5 850.00 kg | | 10 11 11 10 - | and the second |
| 19/02/2010 (0) | BUNING 100023 WIP TESCUDUMID | STOCK | 266 45775.00 kg | | | |
| 17/02/2010 (0) | BETAIL 1 200022 WIP TESCODCCAB | TESCO CARDIFF | 0 0.00 kg | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| THE 16/02/2010 (0) | RETAIL 2 200023 HOLD TESCODCMID | TESCO MIDDLETON | 0 0.00 kg | | A DESCRIPTION OF | and the first the second |
| 300 14/02/2010 (0) | CATERING 200024 WIP STOCK | STOCK | 280 49250.00 kg | | 1 martin | |
| | FREEZER 300010 HOLD STOCK | STOCK | 0 0.00 kg | | ALL BUR | |
| Three Weeks Ago | | | | | 10 | |
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| Despatch Orders | BCR2 Case 120 0 | 120 24000.00 0.00 | 24000.00 18/02/10 28/02/10 18/02/10 | 18/02/10 | TTAN AND AND | A DESCRIPTION OF A DESC |
| Returns Orders | BCR3 Case 110 0 | 110 16500.00 0.00 | 16500.00 18/02/10 28/02/10 18/02/10 | 18/02/10 | Citize | |
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| Purchase Urders | | Show Palle | etised Stock Show Unpalletised | Stock Show All Stock | | |
| | C PRO | (?) Correct Pallet (?) Correct PLU (?) Correct PLU (?) Correct Prod. C E E E E E E E E | Items Items Weigi 10 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 12 10 13 10 14 February 18 (Thu), 2010, 3:47 pm 15 10 14 February 18 (Thu), 2010, 3:47 pm 15 10 15 10 16 BCR2 17 10 18 10 19 10 10 10 10 10 11 10 12 10 13 10 14 10 15 10 16 10 <t< th=""><th>1) at 2,000.004 BEEF CARC R2 c) b C) b C) b c) c) <</th><th>9 Available Automat te Max Life Date Hold Period Dolax m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h</th><th>Weight 10 2,000.00kg 2,000.00kg 2,000.00kg 2,000.00kg 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save</th></t<> | 1) at 2,000.004 BEEF CARC R2 c) b C) b C) b c) c) < | 9 Available Automat te Max Life Date Hold Period Dolax m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h m 20/02/2010 12h | Weight 10 2,000.00kg 2,000.00kg 2,000.00kg 2,000.00kg 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save 1 200.00kg Automatic V Save |
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Factory Order Processing





Sales Order Processing

| lnvoice | Browser | | | | | | | | | | | | | | | | | | |
|--------------|------------------|---------------|-----------|-----------|------------|-------------|--------------|------------|------------|-----------------------------|----------|----------|----------------------------|--------------|---------------|-----------------|--------------------|----------------|-----------|
| File New Si | earch Current In | voice Print B | xport Inf | 0 | | | | | | | | | | | | | | | |
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| New Inv Nev | vCN Edit | View Cance | s Sage | EDI | Print | View Search | n Results: 📃 | J | | | | | | | | | | | |
| Date | Туре | Invoice No | Order No | Customer | Name | | Value | Currency | Cancel P | rinted Exp | oorted | EDI 🔼 | | | | | | | |
| 10/02/20 | 10 Invoice | 018706 | 015817 | TESCO D | IRECT | TO STORE | 1000.00 | EUR | | | | 0 | | | | | | | |
| 10/02/20 | 10 Invoice | 018707 | 015819 | TESCO C | ARDIFF | - | 3250.13 | STG | | | | 0 | | | | | | | |
| 10/02/20 | 10 Invoice | 018708 | 015814 | DAWN M | EATS G | ROUP | 0.00 | EUR | | | | 0 | | | | | | | |
| 10/02/20 | 10 Invoice | 018709 | 015821 | BUTCHE | R BROS | S | 23400.94 | | | | | 0 | | | | | | | |
| 10/02/20 | 10 Invoice | 018714 | 015819 | MORRISC | ONS | | 3250.13 | STG | | | | 0 | | | | | | | |
| 11/02/20 | 10 Invoice | 018710 | 015825 | AP JESS | | | 0.00 | STG | ~ | | | 0 | | | | | | | |
| 11/02/20 | 10 Invoice | 018711 | 015825 | AP JESS | | | 84503.38 | STG | | | ~ | 0 | | | | | | | |
| 11/02/20 | 10 Invoice | 018712 | 015825 | WHOLE S | SALE MI | EATS | 84503.38 | EUR | | | | 0 | | | | | | | |
| 11/02/20 | 10 Invoice | 018713 | 015825 | TESCO C | | | 84503.38 | STG | | | ~ | 0 | | | | | | | |
| 24/02/20 | 10 Invoice | 018715 | 015828 | J SAINSE | URY | | 12760.01 | EUR | Main | Invoice Info | mation | | uusiaa Addraceee | and Massage | | | | | |
| 24/02/20 | 10 Invoice | 018716 | 015828 | MORRISC | DNS | | 2230.24 | STG | main | | | | Maice Addlesses | anu message | | | | | |
| 24/02/20 | 10 Invoice | 018717 | 015828 | J SAINSE | URY | | 48069.42 | STG | Serial N | umber: 0187 | 18 | | Date: 19/03/2 | 010 🔽 | | | | | |
| > 19/03/20 | 10 Invoice | 018718 | 230987 | AB CATE | RING S | UPPLY | 0.00 | EUR | | | | | | | | | | | |
| | | | | | | | | | Delivery N | lo. | | 143 | '89 | Order | | 230987 Ori | iginal Invoice No: | | 000000 |
| Lines For Se | lected Invoice | | | | | | | | Delivery D | ate 17/ | /02/2010 | | * | Order Date | 10/02/2010 | V Pa | ay Terms | | 0 |
| Product Co | de Product Desci | iption | Boxes | Weight Ba | ange Uni | t Price Per | VAT Code IV | /AT Bate N | Customer | AB | C | | × | Cust.Order | | | | | |
| 2781 | BBQ BEEF | | 6 | 31.24 kg |] | 5.9500 kg | Z | 0.00% | Delivered | To AB | CATERINO | G SUPPLY | | | | | | | |
| 8949 | RIB BONE IN | | 10 | 102.68 kg | , | 6.0525 kg | Z | 0.00% | Invoice T | o ABC | C | | * | Account | 45678545 | | | | |
| P59 | EU DRY CUR | E STREAKY BA | .CO 15 | 44.98 kg | 1 | 3.7500 kg | Z | 0.00% | Name On | Invoice AB | CATERING | G SUPPLY | | | | | | | |
| P91 | EU DRY CUR | ED BACON BAG | KN 8 | 24.78 kg | 1 | 4.0355 kg | Z | 0.00% | | | | | | | | | | | |
| _ :550 | PORK BELLY | RIND-ON | 6 | 30.02 kg | 1 | 2.9000 kg | Z | 0.00% | Value | | | | | | Other Details | | | | |
| * [m] | | | | | | | | | Currency | Code: EUI | R | V Exc | hange Rate: 1. | 234 😂 | Cancelle | d (Read Only) | | | |
| <u><</u> | | | | | | | | | | 5115 | | | - | | Exported | to accounts (Re | ead Uniyj | | |
| | | | | | _ | | | | N | <u>EUR</u> et Value: 116 | 3.08 | NetV | <u>GBP</u> alue: 942.53 | | Printed | Æ | | | |
| | | | | | | | | | V | at Value: | 0.00 | Vat V | alue: 0.00 | | Lines en inu | 40 | | | |
| | | | | | | | | _ | | s value. Tro | 0.00 | G1055 V | aue. 342.33 | | Lines on invi | JICE. J | | | |
| | | | | | | | | | | | ſ | 🔚 Add F | roduct | Edit Product | Q ⊻iew P | roduct 🔀 | C Delete Product | | |
| | | | | | | | | | Duratura | (Decesie) | | | | In Index | 1 buza | | V-ILL MATCH | lvar p.v. lp., | |
| | | | | | | | | | 2781 | BBO BE | EF | | | 6 5.9 | 9500 ka | 31.24 ka | 185.88 Z | 0.00% | ason code |
| | | | | | | | | | B8949 | RIB BOI | NE IN | | | 10 6.0 |)525 kg 1 | 02.68 kg | 621.47 Z | 0.00% | |
| | | | | | | | | | P59 | EU DR'i | CURE ST | REAKY B | CON | 15 3.3 | 7500 kg | 44.98 kg | 168.67 Z | 0.00% | |
| | | | | | | | | | 5491 | EU DRY | CURED E | BACON BA | CKN (RINDLESS) | 8 4.0 | 1355 kg | 24.78 kg | 100.00 Z | 0.00% | |
| | | | | | | | | | | FURK B | CLLT HIN | | | 6 2.3 | JUOU Kg | 30.UZ Kĝ | 07.00 Z | 0.00% | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | - |
| | | | | | | | | | | | | | | | | | | | |



Stock Management: a combination of dynamic embedded & WEB based stock browsers built around a virtual map of your stock holding locations provides instant real-time stock viewing & reporting

Stock Item Detail: browse through the virtual warehouse & drill into stock sites – to item level detail.

Stock Locator: the browsing filters provide a virtually limitless number of combinations to allow you to specify & locate items matching your specific criteria – store your filter combinations & re-call them instantly – build specific client/product profile libraries & identify matching stock & alternative options with a single click.

Smart Browsing: in the order schedules the stock browsers are dynamically linked to the client/product fields – instantly identify availability / surplus / shortfall – browse pre-defined alternatives – allowing you to offer & manage substitutions real-time

Reserve & Assign Status: Identify stock for orders or processing & assign or move to WIP – reports will identify stock status & filter between assigned & free stock



Click image to view large



Stock Automation: stock is managed at factory level using a combination of terminals & mobile wifi handhelds – ALL stock issues / movements & returns are managed electronically with real-time system updating – monitor & track stock movements

Stock Control: At many process locations the movement of stock at factory level is controlled by the central system configuration – inhibiting incorrect selection of stock to process & orders i.e. pre-maturation or outside life windows.

Stock Intake & WIP Movements: Stock brought into the system – via purchase orders or as an electronic transfer from satellite or supplier sites may be electronically moved to stock locations – in addition stock in WIP status may be electronically moved between process/stock locations. This can be managed using handhelds & terminals if preferred.

Abattoir – Carcase stock: Integrated abattoir & processing sites have a direct link from abattoir to FOPS systems & have optional methods to receive carcase stock into factory – we provide automated chill-rail grading solutions – virtual stock movement or managed stock verification scanning systems – either tag label or RFID transponder

| FOPSWeb v3.2 | | | | | | |
|----------------------------|--------------|-------------------------|-----------------------|--------------|------------------|----------------------------|
| riday, 19th of February 20 | 10, 12:11 PM | | | 4 | allel | lenic |
| Velcome to FOPSW | eb v3.2 | nber of visits: 35 | | | SYSTE | N S LINITED |
| | | | | | | LOGDUT |
| Administration ♡ | Order 🗢 | Production \heartsuit | Quality Assurance | > Stock 🤿 | Traceability 🗢 | Other 🗢 |
| | | | | Reports | | Stock Location Report |
| REPORTS | | | | Products Ho | ld Period Viewer | Stock Summary Report (PDF) |
| Search By Product Co | ie: | * (?) | | Stock Locati | on Yiewer | |
| Search By Purchase O | rder: | • | (2) | Stock Summ | ary Viewer | 1 |
| Search By Location: | | • | (2) | | | |
| Search By Max Age: | | | (?) | | | |
| Order By: | | · Product | Code C Purchase Order | C Location C | Age | |
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| | 62010 He | Banic Systems Ltd. | Part of the POPSS | AHellenie | FOPSweb st | |
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| PALL | PALLET SUMMARY (AREA: 5, RACK: A, LOCATION: 1) | | | | | | | | | |
|--------|------------------------------------------------|-------------------|-------------|--------------------|------------|--------------|---------------|------------------------|-----------|--|
| (1) Ca | rrect at: February 19 (Fri), 2010, 12:05 p | m | | | | | | | | |
| Pallet | Items | Weight | 3.000.0554 | | | | | | | |
| | 60007A 40 | | 2,000.0000 | | | | | | | |
| (7) O | arrect at: February 19 (Fri), 2010, 12:06 | pm Deadact Dec | nistica | | Colour | _ | Weight | | _ | |
| PLU | 1201 BCR2 | BEEF CARC R | 2 | | 00189 | 10 | in eigint | ; | ,000.00kg | |
| | | | | | | | | | | |
| (7) (| Correct at: February 19 (Fri), 2010, 12:06 | pm (?)# | old Status: | Available | Autom | tic Hold | Manual Hold | | | |
| | rod. Code Label Barcode | P0 | Age | Hax Life Date Hold | Period Dol | ivs Weigh | t Hold Reason | 0 |) | |
| | BCR2 00-004691 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.009 | QA Test | < Se | saved | |
| П | BCR2 00-004692 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.009 | Automatic | Se | | |
| | BCR2 00-004693 | 000000 | 8d 15h 36m | 20/02/2010 126 | | 1 200.009 | Automatic | - Sa | e Saved | |
| | BCR2 00-004594 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.00% | Automatic | < 🛯 Se | | |
| | BCR2 00-004695 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.008 | p Production | 5a | e Saved | |
| | BCR2 00-004696 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.004 | Production | - 50 | Saved | |
| 7 | BCR2 00-004697 | 000000 | 8d 15h 36m | 20/02/2010 12d | | 1 200.004 | Automatic | - Sa | e Saved | |
| V | BCR2 00-004698 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.009 | Automatic | - 54 | | |
| F | BCR2 00-004699 | 000000 | 8d 15h 36m | 20/02/2010 12h | _ | 1 200.004 | g Intake Hold | - Se | · Saved | |
| П | BCR2 00-004700 | 000000 | 8d 15h 36m | 20/02/2010 12h | | 1 200.004 | g Intake Hold | - 50 | Saved | |
| _ | | | | | Totals: | 10 2,000.00k | 9 | | | |
| Sel | ect All Deselect All Add to CSV | Remove from CSV | Gener | ate CSV File | | | | | | |
| | | | | Те | tals: | 10 | | 2, | 000.00kg | |

Click image to view large



STOCK MOVEMENT REPORT



CRITERIA

DATE/TIME FROM: 13/03/2013 00:00 DATE/TIME TO: 13/03/2013 23:59 LOCATION FILTER: 1/**, 10/**, 28/** COMBINE SITES: No COMBINE LOCATIONS: No SHOW TOTALS ONLY: No SHOW AVERAGES: No

| Product | Description | Unit of | Opening | Moved | Moved | Moved | Moved | Produced | Void | Issue | Purchase / | Un-Desp. | Despatch | Adjust | Net | Closing |
|-------------|-------------------------------|---------|---------|-------|-------|----------|-----------|----------|-------|------------|------------|----------|----------|--------|---------|----------|
| | | Measure | Stock | From | То | From | То | | | | Import | | | | Moves | Stock |
| | | | | Site | Site | Location | Location | | | | | | | | | |
| SITE: BLAN | IK SITE | | | | | | | | | | | | | | | |
| LOCATION: | 10/A/1 | | | | | | | | | | | | | | | |
| 390231 | BQAP 98VL FLANK | kg | 0 | | | | 3 | | | -3 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 1,505.00 | | | -1,505.00 | | | | 0.00 | 0.00 | 0.00 |
| 392045 | BQAP FREEDOM FOODS SILVERSIDE | kg | 0 | | | | 4 | | | -4 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 1,860.50 | | | -1,860.50 | | | | 0.00 | 0.00 | 0.00 |
| 392046 | BQAP FREEDOM FOODS TOPSIDE | kg | 0 | | | | 4 | | | -4 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 1,646.00 | | | -1,646.00 | | | | 0.00 | 0.00 | 0.00 |
| 392201 | IRISH 98VL SILVERSIDE | kg | 0 | | | | 1 | | | -1 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 465.00 | | | -465.00 | | | | 0.00 | 0.00 | 0.00 |
| 392202 | IRISH 98VL T'SIDE CAP ON | kg | 0 | | | | 8 | | | -8 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 4,416.00 | | | -4,416.00 | | | | 0.00 | 0.00 | 0.00 |
| 392205 | IRISH 98VL CHUMP LIGHT | kg | 0 | | | | 1 | | | -1 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 251.50 | | | -251.50 | | | | 0.00 | 0.00 | 0.00 |
| 410231 | BQAP 98VL FLANK | kg | 0 | | | | 4 | | | -4 | | | | 0 | 0 | 0 |
| | | | 0.00 | | | | 2,057.00 | | | -2,057.00 | | | | 0.00 | 0.00 | 0.00 |
| 516420 | BRINE NO 42 | kg | 1 | | | | 1 | | | -2 | | | | 0 | -1 | 0 |
| | | | 564.50 | | | | 299.00 | | | -863.50 | | | | 0.00 | -564.50 | 0.00 |
| Location To | tals | kg | 1 | 0 | 0 | 0 | 26 | 0 | 0 | -27 | 0 | 0 | 0 | 0 | -1 | 0 |
| | | | 564.50 | 0.00 | 0.00 | 0.00 | 12,500.00 | 0.00 | 0.00 | -13,064.50 | 0.00 | 0.00 | 0.00 | 0.00 | -564.50 | 0.00 |
| LOCATION: | 28/A/1 | | | | | | | | | | | | | | | |
| 230800/1 | ASSORTED TRIM | kg | 2 | | | -2 | 3 | | | | | | | 0 | 1 | 3 |
| | | | 959.00 | | | -959.00 | 1,100.00 | | | | | | | 0.00 | 141.00 | 1,100.00 |
| 252800 | BREAKFAST LOG SMOKED | kg | 51 | | | -105 | 54 | | | | | | | 0 | -51 | 0 |
| | | | 291.50 | | | -599.50 | 308.00 | | | | | | | 0.00 | -291.50 | 0.00 |
| 330900 | 321 BLACK PUDD RING | kg | 0 | | | -153 | | 154 | -1 | | | | | 0 | 0 | 0 |
| | | | 0.00 | | | -458.87 | | 461.87 | -3.00 | | | | | 0.00 | 0.00 | 0.00 |
| 330910 | LIVER SAUSAGE 851 | kg | 0 | | | -158 | | 158 | | | | | | 0 | 0 | 0 |
| | | | 0.00 | | | -442.40 | | 442.40 | | | | | | 0.00 | 0.00 | 0.00 |
| 330920 | SAVALOY SAUS 012 | kg | 0 | | | -72 | | 72 | | | | | | 0 | 0 | 0 |
| | | | 0.00 | | | -140.40 | | 140.40 | | | | | | 0.00 | 0.00 | 0.00 |
| CG7456 | COOKED HAM 100G | kg | 0 | | | -171 | | 171 | | | | | | 0 | 0 | 0 |
| | | | 0.00 | | | -171.00 | | 171.00 | | | | | | 0.00 | 0.00 | 0.00 |
| CQ7456 | COOKED HAM 100G | kg | 0 | | | -519 | | 520 | -1 | | | | | 0 | 0 | 0 |
| | | | 0.00 | | | -519.00 | | 520.00 | -1.00 | | | | | 0.00 | 0.00 | 0.00 |
| CQ7457 | SMOKED HAM 100G | kg | 0 | | | -163 | | 163 | | | | | | 0 | 0 | 0 |

Tel: Fax:

Sample Stock movement report







| FOPSWeb v3.2 Friday, 19th of February 2010, 12:11 PM Welcome to FOPSWeb v3.2 You are logged in as: adminuser Numb | ber of visits: 35 | Conce | LIMITED LOGOUT | | |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Administration \bigtriangledown Order \bigtriangledown | Production \bigtriangledown Quality Assurance \bigtriangledown | Stock ▽ Traceability ▽ | Other 🗢 | | |
| | - | Reports | Stock Location Report | | |
| REPORTS | | Products Hold Period Viewer | Stock Summary Report (PDF | •) | |
| Search By Product Code: | * (?) | Stock Location Viewer | | | |
| Search By Purchase Order: | * (?) | Stock Summary Viewer | | | |
| Search By Location: | * (?) | | | | |
| Search By Max Age: | (?) | | | | |
| Generate PDF Report G | enerate CSV File enic Systems Ltd. Part of the FOPS8 Management Software | (?) Correct at: February 1 Paliet It 003371 (?) Correct at: February 1 (?) Correct at: February 1 PLU Product C 1201 BCR2 | 9 (Fri), 2010, 12:06 pm 2015 10 9 (Fri), 2010, 12:06 pm ode Product De BEEF CARC 1 | 2,000.00kg scription D | folsvs Weight 10 2,000.00kg |
| Click | image to close | (?) Correct at: February Prod. Code Label Ba | 19 (Fri), 2010, 12:06 pm (?) arcode P0 | Hold Status: Available A | utomatic Hold Manual Hold I Dollavs Weight Hold Reason (?) |
| | | ECR2 00-00469 | 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg QA Test 🔽 Save Save |
| | | E BCR2 00-00469 | 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Automatic V Save |
| | | BCR2 00-00469 | 000000 | 8d 15h 36m 20/02/2010 12d | 1 200.00kg Automatic Y Save Saved |
| | | BCR2 00-00465 | 95 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Production V Saved |
| | | F BCR2 00-00469 | 6 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Production V Save Saved |
| | | BCR2 00-00465 | 97 000000 | 8d 15h 36m 20/02/2010 12d | 1 200.00kg Automatic V Save Saved |
| | | BCR2 00-00469 | 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Automatic 💌 📕 Save |
| | | BCR2 00-00469 | 99 000000 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Intake Hold 💌 📕 Save Saved |
| | | ECR2 00-00470 | 000000 00 | 8d 15h 36m 20/02/2010 12h | 1 200.00kg Intake Hold 🖌 🔤 Save Saved |
| | | Colord All Develop | Add to CDV . Remove from 50 | Totals | :: 10 2,000.00kg |
| | | Select All Deselect | Add to CSV Remove from CS | Totale | 10 2 000 000 |
| | | | | Totais. | 10 2,000.00kg |



Yield Management

Yield Automation: All yield data is electronically managed using a combination of hardware modules. The level of automation will be built to your requirement & ranges from scanning batch input using hand held wifi units & output captured at OCM terminals to fully automated pace line solutions, with dedicated issue / yield control terminals using barcode & RFID transponder technology

Auto-Batch Control : The control of batch management can be automated by the system issue terminals based on pre-set criteria – when product is issued into a process batch – the system will identify key criteria & generate a unique batch number for each different criteria combination i.e. supplier / kill date / country of origin etc. The criteria configuration is optional & defined by the client.

Manual Batch / Sub Batching: The automated system can be overridden & a manual batch entry made or alternatively for long batch runs – auto batches can be split by a forced sub-batch routine to aid detailed breakdown and results analysis

Multi Stage Yield: The process of assigning batches can be repeated at multiple stages to facilitate splitting results over process locations – whilst providing a complete process summary



Batch Issue Terminal



Issue Terminal screen



Yield Output Terminal



Yield Management

Reporting: Yield data is returned real-time and live process performance can be analysed. The comprehensive reporting suite provides a range of report browsing options

Results Analysis: Yield data analysed by: Specific product or product groups Individual Process lines / locations – break x sub-batch / time periods Process batches / multiple lines– break x time periods Supplier / Supplier & product group – compare supplier performance Combine results by: Group multiple lines/batches/jobs Group results over date/time periods

Target Vs Actual Yield: Target yield data is automatically compiled based on pre-defined product specification – the yield results will measure actual Vs target

Job Costing / Margins: Run yield reports & apply prices to calculate actual or projected job cost & process margins. Apply actual purchase / sale prices – automatically retrieved from the order schedules or projected / template prices or stock values Apply variable additional process costs i.e. labour / packaging / overheads from pre-defined cost model or actual templates



SYSTEMS LIMITED

Stock Report

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Yield Management

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Hellenic

| Dis | play | Filters | | | | Process Cos | et 🛛 | | Pricing Method | | |
|--------|---------|-----------------|------------|------------|------------|-------------|------------|------------|---------------------------|----------|----------|
| | | | | Tempiate 1 | Template 2 | Tempiate 3 | Template 4 | Template 5 | Pricing | | Tempiate |
| Bo | ning | Date From | 24/02/2010 | BCROH | | | | | TO ORDER Input Template | | |
| Detall | Summary | Date To | 24/02/2010 | | | | | | RESIDUAL Input Template | | |
| Yes | No | Batch Number | | BCRLAB | BCROH | | | | STOCK Input Template | | |
| Pac | cking | Supplier | | | | | | | TO ORDER Boning Output T | emplate | |
| Detall | Summary | Customer | | | | | | | RESIDUAL Boning Output Te | emplate | |
| Yes | No | Product Input | | | | | | | STOCK Boning Output Temp | xate | |
| | | Product Boning | | | | | | | TO ORDER Packing Output | Template | ALANDEMO |
| | | Product Packing | | | | | | | RESIDUAL Packing Output T | remplate | |
| | | - | | | | | | | STOCK Packing Output Tem | olate | |

PRICING METHOD KEY: · - PRICE TEMPLATE USED · - ORDER PRICE USED † - PLU PRICE USED

| PRODUCT INPUT | | | | F | ourchase | Purchase | Process (| Cost | Margi | n |
|-----------------------------|---------|--------------|-----|----------|----------|-------------|-----------|--------|-----------|-------|
| Supplier | Product | Description | No. | Weight | £/Unit | Total Value | Unit | Total | | p/kg |
| SANDYFORD ABATTOIR, AP JESS | BCR2 | BEEF CARC R2 | 15 | 2,100.00 | 3.75 * | 7,875.00 | 0.10 | 210.00 | -8,085.00 | -3.85 |
| Totals | | | 15 | 2,100.00 | | 7,875.00 | | 210.00 | -8,085.00 | -3.85 |
| | | | | | | | | | | |

0 Results Found

YIELD REPORT

Yield Repo

| 000000 | | | | | | | | | 0.1.101 | | | | |
|-------------------------|-----------------|------------|---------|------------------------|-------------|-----|----------|-----------|-------------|-----------|-------------------|----------------|--------------|
| PRODUCTIC | ON PACKING | | | | | | S: | ale/Stock | Sale/Stock | Proces | is Cost | Marg | in . |
| Batch No. | Customer | | Product | Description | | No. | Weight | £/Unit | Total Value | Unit | Total | £ | p/kg |
| NO ANALYS | SIS CODE | | 2022 | DEEE 0400 00 /04 000/0 | | - | | | 7 705 00 | | 700.00 | 0.055.00 | |
| 00240210 | | | BCR2 | BEEF CARC R2 (61.90%) | | 10 | 1,300.00 | 0.90 T | 4,757,75 | 0.00 | 780.00 | 0,900.00 | 0.30 |
| 00240210 | | | BCR3 | BEEF CARC R3 (18.81%) | | 12 | 395.00 | 4.40 T | 1,/5/./5 | 0.00 | 200.75 | 1,501.00 | 3.80 |
| NO ANALYS | SIS CODE Totals | | | | | 19 | 1,695.00 | | 9,492.75 | | 1,036.75 | 8,456.00 | 4.99 |
| To Order | | | | | | | | | | | | | |
| 00240210 To Oodee Te | 4-1- | | BCR4 | BEEF CARC R4 (0.48%) | | 1 | 10.00 | /.00 • | /5.00 | 0.70 | 7.00 | 08.00 | 0.80 |
| To Order To | tais | | | | | 1 | 10.00 | | 75.60 | | 7.00 | 68.60 | 6.86 |
| | NO ANALYSIS C | ODE | | | | 19 | 1,695.00 | | 9,492.75 | | 1,036.75 | 8,456.00 | 4.99 |
| To Order | | | | | | 1 | 10.00 | | 75.60 | | 7.00 | 68.60 | 6.86 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Tel: Fax: |
| | | | | | | | | | | | | | Web: |
| | | | | | Page 1 of 2 | | | | | Generated | on Friday, 19th o | f March 2010 @ | § 11:10 am |
| | | | | | | | | | | | | | |
| Totals | | | | | | 20 | 1,705.00 | | 9,568.35 | | 1,043.75 | 8,524.60 | 5.00 |
| Input | | | BCR2 | REEF CARC R2 | | 15 | 2 100 00 | 3.75 | 7 875 00 | 0.10 | 210.00 | -8.085.00 | -3.85 |
| Viold | 91.10 | | DONE | | | | 2,100.00 | 0.10 | 1,010.00 | 0.10 | 210.00 | 0,000.00 | 0.00 |
| Margin (£) | 439.60 | 0 21 p/kg | | | | | | | | | | | |
| margin (c) | 400.00 | o.z i ping | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| Input | | | | | | 15 | 2 100 00 | 3 75 | 7 875 00 | 0.10 | 210.00 | -8 085 00 | -3.85 |
| Boning | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production | | | | | | 20 | 1 705 00 | 5.61 | 9 568 35 | 0.61 | 1 043 75 | 8 524 60 | 5.00 |
| Yield | 81.19 | | | | | 20 | -395.00 | 5.01 | 1,693,35 | 5.01 | 1,253,75 | 439.60 | 0.00 |
| | 01.10 | | | | | | | | ., | | ., | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Click image to close

Batch numbers auto-generated for OCMs (output terminals) are in the format LLDDDSSS, where LL = year, SSS = batch-suffix.

| MATCHING: | | EXCLUDING: |
|----------------------------|----------|----------------------------|
| Line Number (digits 1-2): | Select 🚩 | Line Number (digits 1-2): |
| Day of Year (digits 3-5): | 19 | Day of Year (digits 3-5): |
| Batch Suffix (digits 6-8): | Select 💙 | Batch Suffix (digits 6-8): |

LINE FILTERS

Friday, 19th of March 2010, 11:17

AUTOMATED BATCH NUMBER FILTERS

Order Report

RANGE

From:

To:

Welcome to the HSL FOPS Reports v1.362 You are logged in as: alluser Number of visits: 14

Production Report

Select the line(s) you would like to view, or none to view all

| PRODUCTION PACKING OUTPU | т | | |
|--------------------------|----------------------|---------------------|-------|
| Show Detail: | | | |
| Show Summary: | | | |
| Sale/Stock Pricing | | | |
| TO ORDER Price Template: | | ALANDEMO | ookup |
| RESIDUAL Price Template: | | L | ookup |
| STOCK Price Template: | | L | ookup |
| Process Costs | | | |
| Template 1: | | BCRLAB | ookup |
| Template 2: | | BCROH | ookup |
| Template 3: | | Lo | ookup |
| Template 4: | | L | ookup |
| Template 5: | | Le | ookup |
| | | | |
| Clear Form | View Report | Generate PDF Report | lease |
| | (| , generate, p | |
| | Save Template Lo | ad Template Del | ete T |
| @ 2009 H | Iallanic Systems Ltd | Part of the EO | DS8 |

Part of the FOPS8 Management Software

CSV wait)

72


Label Design - The full WYSIWYG software supports upto 4,000 label formats per file and an unlimited number of files. All designed on a single orientation but printed in any. Pick and place images, constant, variables are needed followed by automated uploads to terminals.





F8WEB – Management reporting

F8WEB: management system – runs as a web application on IIS servers & accessed by any IE browser

Remote access: users can remove access the service from a mobile device

Secure access: administrator managed login & user rights

Dynamic Reporting :

Either embedded or via remote access the application offers a comprehensive suite of reports – supplied as standard. When standard doesn't deliver we will work with you to design &

supply custom reports.

| FOP5XWeb vx.x (bu | Ild BETA) |
|---------------------------------------------------|---------------------------------------|
| | |
| Username Enter your u Password Enter your g | semame assword |
| Sign In | |
| Coxx Helicic Systems Limited, All rights reserved | Fart of the FOPB8 Management Software |

| Administration Delivery Edito | rs Invoice Order Other | Production Quality Assurance | Stock Traceability Transactions WMS |
|-------------------------------|------------------------|------------------------------|----------------------------------------|
| Reports | QA Product Template | QA Order Template | |
| QA Load Detail Report | Add | Add | |
| QA Report | Allocate/Unallocate | Allocate/Unallocate | |
| | Delete | Delete | |
| | Edit | Edit | |
| | View | View | |
| - ENTER QUESTIONS FOR THIS | QA ORDER TEMPLATE | ~ | |
| Add | | | |
| | | | |
| Question | Question Type | Answer Units At End | Timed Modes Compliance Contig Freq. |

Q Trace

Pasket: o Items

HEIENIC

ENIC F8WEB – Management reporting



Transactional Throughput created using Microsoft BI tools directly from the FOPSweb MS-SQL database



FOPS 8

Trace Module

Web based trace reporting.

Carcase/Goods in to finished product despatch and reverse



Trace Analysis: Summary report

| Code Date/row Detail Code Petail Product Product <th>TRACE GRAPH Select a trace report: View Report Trace Results</th> <th>Forward Trace By Supplier and Date Range</th> <th>foi rece deli & (</th> <th>rward tr eipt date veries, despatc</th> <th>ace f e & ti proce h des</th> <th>ilter me. ess stina</th> <th>ed k Sho stag ation</th> <th>y ws jes is</th> | TRACE GRAPH Select a trace report: View Report Trace Results | Forward Trace By Supplier and Date Range | foi rece deli & (| rward tr eipt date veries, despatc | ace f e & ti proce h des | ilter me. ess stina | ed k Sho stag ation | y ws jes is |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 94152040 + | Customer Code DateFrom DateTo C10377 01/06/2009 01/06/2009 - | Detail Order Detail Number Type Customer ScheduleDate Detail 1971 Purchase C10377 01/06/2009 • Product Code Detail INT0160H • Group Status Detail INT0160H • Group 9411 • • 9411 • • 9411 • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • < | sil chOutputs nber Detail 53040 Group Status DESPAT DESPAT | Detail Label Barcode Status 15012120 DESPAT - 15012126 DESPAT + | Detail ItemMovement Id FromStatus 1733028 PRODN 1733910 STOCK 1734405 STOCK | ToStatus Locati STOCK 00//00 DESPAT | on MoveDateTin 00 02/06/2009 11:52:00 00 02/06/2009 12:10:00 02/06/2009 12:13:00 | Image: |
| | | 941 | 52040 + | | | | | |

Excel, Xml

Sample of a supplier

Number Detai N/A

N/A

N/A

Trace Analysis: Process detail

| | | Trace |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Select a trace report: | 2) (FOPS SERVICE - RUNNING) Select | Samp |
| View Report | Select Backwards Trace By Batch Number Backwards Trace By Despatch Order to Input Batches Backwards Trace By Despatch Order to Output Batches Backwards Trace By Despatch Order Using Recipe Number Backwards Trace By Despatch Order Backwards Trace By Product and Date Range Backwards Trace By Product and Production Date | unique step x st |
| | Barcode Trace. Grouped by Product Barcode Trace Forward Trace By Purchase Forward Trace By Purchase Forward Trace By Supplier PO Stock Listing By Order PO Stock Listing Recipe Process Trace | su |
| | Recipe To Purchase Order Trace Recursive Backwards Trace from Backwards Recursive Forwards Trace By Batch Number | |

Sample of a detailed unique item trace. With step x step analysis from individual stock item to supply source

FOPS8

A.F Blakemore

18/03/2016

Proposal

| | TRACE GRAPH (FW04 | 2) (FOPS SERVICE - RUNNING) | |
|-------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------|----|
| Enter item unique ID | View Report Q1) Please enter b [11100382] Continue Trace | Description: List audit trail for given barcode (wildcards allowed). | |
| | ©2012 Hel All rights re | Annie Serie Part of the FOPS8 Management Software FOPSWeb v6.102 (build 13881) | 78 |

Trace Analysis

| B Li: Ti | arcode Trac st audit trail for o race Results abel | Ce given barcod | e (wildcards allowed). | | | | It | tem | det | ail 8 | k Hi | stor | у |
|-------------------|-------------------------------------------------------------|--------------------|------------------------|------------|----------|--------------|------------|-----------|----------|---------------|------------|----------------|----------|
| B | arcode | ProdCode | Description | | | | | | | | | | |
| 1 | 1100382 | PC178A | PORK LEG JOINT | | | | | | | | | | |
| | 3 | Id I | DateTime | FromStatus | ToStatus | FromLocation | ToLocation | FromOrder | ToOrder | FromBatch | ToBatch | SourceBare | |
| | temMovement | 5239622 | 0/01/2013 16:07:37 | PRODN | STOCK | | 00/ /000 | 0 | 0 | 8010018 | 8010018 | | |
| | race Timing I | nformatio | n | | | | | | | | | | |
| R€ List Tra | cipe Proces the processes in ace Results | s Trace | recipe | | | | | | | | | CSV XML | |
| Re | cipe | | | | | | | | | | | | |
| ree. | | | | | | | | | | | | | |
| NL 01 | amber 0018 (3) 10 01 02 08 | \sim | | | | | | | l job | Drill Nbat | inte ch | o the histe | e ory |

Trace Analysis

| 'race Re Recipe Number | sults | | | | | Fh a | ioo | und | itomo | hio | 4.0 m | v identifies the |
|------------------------------|-------|--------|-----------------|--------------|----------|-------------|-------------|-------------|---------------------|------------|---------|------------------|
| 010018 | | | | | | l ne | 155 | ueu | nems | MIS | τοιγ | y identifies the |
| (3) Process | Id | | | | | S | ourc | e as | s a pre | vio | us i | iob\ process |
| | 02 | | | | | • | •••••• | | | | | |
| | 08 | | | | _(| | | | | | | |
| | (1) | Statue | | | | | | | | | | |
| | Group | ISSPRD | | | | | | | | | | |
| | | (3) | Barcode | | | | | | | | | |
| | | Label | 08009006 | | | | | | | | | |
| | | | | FromStatus | ToStatus | Location | OrderNumber | ProductCode | DateTime | FromBatch | ToBatch | |
| | | | ItemMovement | PRODN | STOCK | 00/ /000 | 0 | IP005063 | 10/01/2013 16:01:20 | 2010018 | 2010018 | |
| | | | | STOCK | ISSPRD | | 0 | IP005063 | 10/01/2013 16:01:21 | 2010018 | 8010018 | |
| | | | | • | | | | | | 1 | | |
| | | | 08009007 | | | | | | | | | |
| | | | 0000300/1111111 | | | | | | | | | |

The trace analysis is repeated for each stage in the chain to identify the original source



BATCH TRACE REPORT



CRITERIA

DESPATCH DATE FROM: 11/09/2012 DESPATCH DATE TO: 11/09/2012 DESPATCH ORDER: 032230

BATCH ORDER : 032230 Product: PM0613 - 4MM SLICED CHICKEN BREAST

| Product Order Info | | | | | |
|---------------------|---------------------------|--|--|--|--|
| Product Code | PM0613 | | | | |
| Product Description | 4MM SLICED CHICKEN BREAST | | | | |
| Customer Name | 3663 HODDESDON | | | | |
| Weight Ordered (kg) | 2112.00 | | | | |
| Despatch Date | 11/09/2012 | | | | |

| Raw Material Info | | | | | |
|-----------------------------|--------------------------------------------------------------------------------------------------|--|--|--|--|
| Product Code (Intake Date) | IN CIDER (22/08/2012) IN CIDER (24/08/2012) CH VW200 (07/09/2012) CH VW250 (07/09/2012) | | | | |
| Raw Weight Required (kg) | 2675.48 | | | | |
| Formix Weight Required (kg) | 2954.38 | | | | |
| Expected Yield | 83.00% | | | | |

| Tumbler Room | | | | | |
|-----------------------------|----------------------------------------------------------------------|--|--|--|--|
| Date(s) Weighed | 10/09/2012 | | | | |
| Weight Of Raw Material (kg) | 2677.00 | | | | |
| (+/-) kg Raw Required | 1.52 | | | | |
| Formix Order Number(s) | 003008 | | | | |
| Formix Serial Number(s) | 00300800000222 00300800000321 00300800000322 00300800000422 | | | | |

| Racking Up Room | | | | |
|----------------------|------------------------------------------|--|--|--|
| Weighed In Rack Room | 04:43 - 06:47 | | | |
| Weight On Rack (kg) | 2951.50 | | | |
| Trolley Number(s) | 5, 7, 11, 18, 25, 26, 31, 37, 43, 45, 57 | | | |
| Time Into Oven | 05:35 - 08:13 | | | |
| Oven Number(s) | 1, 2, 3, 4 | | | |

| Packing Room | | | | |
|------------------------|---------|--|--|--|
| Time Started Packing | 10:04 | | | |
| Time Finished Packing | 11:44 | | | |
| Number Of Cases Packed | 176 | | | |
| Weight Of Cases (kg) | 2117.89 | | | |
| (+/-) Weight Ordered | 5.89 | | | |
| Overall Yield | 79.16% | | | |

Production Information

| Ingredient Room | | | | | | | |
|-----------------|---------------------|---------------------|--|--|--|--|--|
| Ingredients | Weight Req. (kg) | Weight Done (kg) | | | | | |
| IN WATER | 240.63 | 241.20 | | | | | |
| IN SALT | 32.05 | 32.64 | | | | | |
| IN WINE | 5.32 | 5.37 | | | | | |
| IN CIDER | 0.53 | 0.54 | | | | | |
| IN HERBS | 0.35 | 0.33 | | | | | |
| Total | 278.89 | 280.08 | | | | | |

| Oven Exit | | | | |
|--------------------------|---------------|--|--|--|
| Time Exited Oven | 06:59 - 09:41 | | | |
| Trolley Temp Top Avg. | 81.64 | | | |
| Trolley Temp Middle Avg. | 81.82 | | | |
| Trolley Temp Bottom Avg. | 81.45 | | | |

The batch trace report shows all the process stages for a completed product through the recipe and packing stages



FOPS 8

FORMIX

Recipe formulation System





Formix – recipe management system integrates with FOPS to control further processing operations

The combination of Formix & FOPS provides centralised control of multiple factory recipe terminals

Central management of recipe formulation & ingredient / mix ratio

Schedule recipe orders & raise stock ingredient requirements

Ingredient issue & batch control automated using barcode scanning systems

comprehensive management report suite

| Ingredient | MPT85ST | 0 BQAP | STAN | DARD 85VL PC | RKTRIN | 1 | | | | |
|------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------|--------|---|----|-------------------|-----|--------------|
| Container | (150.000 | <g) 1="" 1<="" of="" th=""><th>Re</th><th>quires 58.965k</th><th>g</th><th></th><th></th><th>\square</th><th>2</th><th></th></g)> | Re | quires 58.965k | g | | | \square | 2 | |
| Mix | 1 of 3201 | | То | lerance 58.965 | 60.144 | | | <mark>/</mark> `` | | |
| | | | Lo | t No | | | | ~ | | - |
| | | | | o serveros. | | | | | | |
| | | | | | | | | - | | \downarrow |
| | | | | | | | | | | 1/ |
| Remove | Containe | r From S | cale | 03179608 | | | | ¢. | | Ż |
| Remove | Containe | r From S | cale | 5279603 | | | T | | | J/ |
| Remove | Containe | r From S | cale | 00000 | | | T | otal Mix: | | J/ |
| Remove | Containe | r From S | cale | | | | Te | otal Mix | | J/ |
| Remove | Containe | r From S | cale | Somi Auto Tar | | | T | otal Mix | | 1 |
| Remove (| Containe | r From S Exit | cale | Semi Auto Tar | e | | T | otal Mix Opti | ons | |

INGREDIENTS USAGE REPORT



DATE FROM: 01/07/2012 DATE TO: 16/07/2012 GROUP BY: Ingredien

| Ingredient Code | Ingredient Description | Count | Total Weight (kg) |
|-----------------|-----------------------------|-------|-------------------|
| BZ CHICK | BRAZILIAN SALTED CHICKEN | 56 | 14,555.00 |
| BZ CHICK Total | S | 56 | 14,555.00 |
| CHIC JS | JS APPROVED CHICKEN BREAST | 20 | 4,621.60 |
| CHIC JS Totals | | 20 | 4,621.60 |
| CHIC M&S | M&S APPROVED CHICKEN BREAST | 32 | 7,735.70 |
| CHIC M&S Total | S | 32 | 7,735.70 |
| CHIC THG | JS APPROVED THIGH MEAT | 20 | 5,346.00 |
| CHIC THG Total | \$ | 20 | 5,346.00 |
| FACCE001 | FACCENDA BREAST&TAILS | 13 | 3,523.50 |
| FACCE001 Tota | ls | 13 | 3,523.50 |
| IN BROWN | BROWNING GLAZE | 2 | 6.94 |
| IN BROWN Tota | ls | 2 | 6.94 |
| IN CGRIL | CHARGRILL & TOMATO MARINADE | 2 | 8.58 |
| IN CGRIL Totals | | 2 | 8.58 |
| | | - | |



Formix – recipe system

Terminals function Stand-alone fully contained (no host operating system required) Or networked with host Formix application & multiple work group terminals

Terminals supplied complete with all stainless steel construction – touch screen data capture terminal with integrated weight indicator, mix/batch label printer, scales Or data terminals can be integrated with your existing scales / hopper / tumblers each terminal can support up to 4 load units - offering multiple/single/user defined batching protocol

Variable recipe building modes – automatically applied from recipe database or custom configuration in the order schedule - controls the method & order of ingredient addition – mix sub assemblies / single ingredient sub batches – "top-up filling" using sub assemblies from other terminal(s) / process locations - add ingredients & build multi stage/process location recipes - monitor total recipe progress at each terminal or at central control system

Trace functionality from finished recipe – through individual ingredient issue – to source ingredient suppliers using F8 POP & stock utilities

Management reporting suite including recipe performance / ingredient usage / costing

GREATERS LIMITED Formix – recipe system

| | User: SUPER | HSL | 11:38:57 | FORMIX: 8.0.1.3 |
|-----------------------------------|--------------------------|-----------|--------------------|----------------------------|
| Showing Order For Date : | 18/02/2010 | Vork C | àroup : 🔭 | |
| Order Recipe 000121/00 0103136 | Description COOP - BF | PREM PORK | Mixes 0 of 3201 | Weight 0.000/480.000.70 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 1 | 1 | T | |
| | in Monu | 🕼 Date - | 1 Date + | |
| n Exit | | | | |



Working screen showing the ingredients required for the given mix that is in progress. The system allows components of the recipe to be split over different terminals.



SYSTEMS LIMITED

INGREDIENTS USAGE REPORT

CRITERIA

DATE FROM: 01/07/2012 DATE TO: 16/07/2012 GROUP BY: Ingredient

| Ingredient Code | Ingredient Description | Count | Total Weight (kg) |
|-----------------|-----------------------------|-------|-------------------|
| BZ CHICK | BRAZILIAN SALTED CHICKEN | 56 | 14,555.00 |
| BZ CHICK Totals | 5 | 56 | 14,555.00 |
| CHIC JS | JS APPROVED CHICKEN BREAST | 20 | 4,621.60 |
| CHIC JS Totals | | 20 | 4,621.60 |
| CHIC M&S | M&S APPROVED CHICKEN BREAST | 32 | 7,735.70 |
| CHIC M&S Total | S | 32 | 7,735.70 |
| CHIC THG | JS APPROVED THIGH MEAT | 20 | 5,346.00 |
| CHIC THG Totals | 5 | 20 | 5,346.00 |
| FACCE001 | FACCENDA BREAST&TAILS | 13 | 3,523.50 |
| FACCE001 Total | s | 13 | 3,523.50 |
| IN BROWN | BROWNING GLAZE | 2 | 6.94 |
| IN BROWN Tota | ls | 2 | 6.94 |
| IN CGRIL | CHARGRILL & TOMATO MARINADE | 2 | 8.58 |
| IN CGRIL Totals | | 2 | 8.58 |
| | | - | |

Sample Ingredient usage report (Ingredient)



RAW MATERIAL / DRIP LOSS REPORT



CRITERIA

RECEIVED DATE/TIME FROM: 01/07/2012 00:00 RECEIVED DATE/TIME TO: 17/07/2012 23:59 GROUP BY: Purchase Order

| Purchase Or | der: 001181 | Supplier: | Lincs Turkey | | | Sch | edule Date: | 04/07/2012 |
|-------------|-------------------|---------------|--------------|----------|----------|------------------|-------------|------------|
| Product | | | | Received | Received | Raw Material / [| Drip Loss | Unit of |
| Code | Description | | | Items | Measure | Measure | % | Measure |
| TKBC3019 | LINC TURKEY BREAS | T CHILLED UK3 | 019 | 1 | 803.00 | 352.50 | 43.90 | kg |
| Totals | | | | 1 | 803.00 | 352.50 | 43.90 | kg |

| Purchase Orc | ler: 001 | 182 | Supplier: | Salisbury Po | oultry | | Sch | edule Date: | 02/07/2012 |
|--------------|------------------------------------|-----------|-------------|--------------|----------|----------|------------------|-------------|------------|
| Product | | | | | Received | Received | Raw Material / [| Drip Loss | Unit of |
| Code | Description | | | | Items | Measure | Measure | % | Measure |
| CH SP HW | SALISBURY | PLTRY CHI | CKEN HIGH W | /ELFARE | 1 | 757.50 | 6.00 | 0.79 | kg |
| CH SP TH | SALISBURY PLTRY CHICKEN THIGH MEAT | | | | 1 | 522.90 | 8.90 | 1.70 | kg |
| Totals | | | | | 2 | 1,280.40 | 14.90 | 1.16 | kg |

| Purchase Ord | ler: 001187 | Supplier: | Vion ANGLE | SEY | | Sch | edule Date: | 02/07/2012 |
|--------------|-------------------|----------------|------------|----------|----------|------------------|-------------|------------|
| Product | | | | Received | Received | Raw Material / [| Drip Loss | Unit of |
| Code | Description | | | Items | Measure | Measure | % | Measure |
| CH VL300 | VION LLANGEFNI CH | ICK BREAST 300 | -350G | 3 | 2,999.00 | 689.00 | 22.97 | kg |
| Totals | | | | 3 | 2,999.00 | 689.00 | 22.97 | kg |

Sample Ingredient usage report (Ingredient)



Hellenic

RAW MATERIAL / DRIP LOSS REPORT

CRITERIA

RECEIVED DATE/TIME FROM: 01/07/2012 00:00 GROUP BY: Product RECEIVED DATE/TIME TO: 17/07/2012 23:59

| Product | | Received | Received | Raw Material / [| Orip Loss | Unit of |
|----------|---------------------------------------|----------|-----------|------------------|-----------|---------|
| Code | Description | Items | Measure | Measure | % | Measure |
| CH SP HW | SALISBURY PLTRY CHICKEN HIGH WELFARE | 1 | 757.50 | 6.00 | 0.79 | kg |
| CH SP TH | SALISBURY PLTRY CHICKEN THIGH MEAT | 1 | 522.90 | 8.90 | 1.70 | kg |
| CH VL300 | VION LLANGEFNI CHICK BREAST 300-350G | 12 | 11,577.50 | 1,488.00 | 12.85 | kg |
| CH VW150 | VION WITHAM H/WELFARE BREAST 150-200G | 4 | 1,671.40 | 20.90 | 1.25 | kg |
| CH VW200 | VION WITHAM H/WELFARE BREAST 200-250G | 11 | 6,292.85 | 77.85 | 1.24 | kg |
| CH VW250 | VION WITHAM H/WELFARE BREAST 250-300G | 4 | 2,182.16 | 23.66 | 1.08 | kg |
| TKBC3019 | LINC TURKEY BREAST CHILLED UK3019 | 1 | 803.00 | 352.50 | 43.90 | kg |
| Totals | | 34 | 23,807.31 | 1,977.81 | 8.31 | kg |

Sample usage report (Ingredient)



FOPS 8

Quality Assurance Management System





FOPSWEB QA Module: an optional system module that integrates with the FOPS database & runs on the factory data terminals

Integrated: At many systems CCP there is often a data terminal – which already processes & records a large proportion of the data that is relevant to QA – our research with existing users puts this figure in excess of 50% & most of the remaining data logged by QA staff is available at this point – so why invest in additional hardware?

Paperless: The system has been designed to replace existing paper based & alternative IT based solutions with one flexible application

Flexible Design: The system allows you to create QA question templates & apply these in various modes to match process & operational requirements

Control at Point of Contact: integrated on the processing terminal means that the QA system doesn't just gather information but can be configured to inhibit operation when non-compliant results have been logged – alerts are raised automatically & emailed to any PC/QA manager – the QA manager can access the terminal remotely to view the result & take immediate remedial action

| et = Overridden Answer Crange PRCDUTEMP PRCDUTEMP PRCDUTEMP PRCDUTEMP | E Rejected Answer B ATE are allocated to Products ShR Standard Du | lue = Cancelled | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PRODITEMP PRODUCT TEMP. Product templates : 9003 22185001 RLB UtemAt 185x8 34 0.00kg 0 0.00kg | ATE are allocated to Products ShR Standard Du | | |
| PRODUCT TEMPL PRODUCT TEMPL Product templates : 9003 22155001 RLB Unsmit 155x8 34 0.00kg 0 0.00kg | ATE are allocated to Products ShR Standard Du | | |
| PRCOTEMP PRCOUCT TEMP Product templates / 9003 22165001 RLB Unamk 185x8 34 0.00kg 0 0.00kg | ATE are allocated to Products ShR Standard Du | | |
| PRODUCT TEMPL Product templates / 2015 2215501 RLB Unsmk 155x8 34 0.00kg 0 0.00kg | ATE are allocated to Products | | |
| 9003 22165001 RLB Unsmk 185x8 34 0.00kg 0 0.00kg 5 | ShR Standard Du | | |
| 9003 22185001 RLB Unsmk 185x8 34 0.00kg 0 0.00kg 5 | ShR Standard Du | | |
| 9003 22185001 RLB Unsmk 185x8 34 0.00kg 0 0.00kg \$ | ShR Standard Du | | |
| 22185001 RLB Unsmk 185x8 34 0.00kg 0 0.00kg 5 | ShR Standard Du | | |
| RLB Unsmk 185x8 34 0.00kg 0 0.00kg S | ShR Standard Du | | |
| 34 0.00kg 0 0.00kg 8 | | | |
| 0.00kg 0 0.00kg S | | | |
| 0 0.00kg S | | | |
| 0.00kg | | | |
| s | | | |
| | | | |
| | | | |
| aging: Yes | Ans By: | HIR (19) | |
| lition: Satisfactory | Ans By: | HIR (20) | |
| Satisfactory | Ans By: | HIR (21) | |
| 11/03/2010 | Ans By: | HIR (22) | |
| -1.00°C | Ans By: | HIR (23) | |
| | Override By: | A | |
| | Override Reason: | Malfunction | in |
| | | themometer | |
| Satisfactory | Ans By: | HIR (24) | |
| Yes | Ans By: | HIR (25) | |
| Yes | Ans By: | HIR (26) | |
| Yes | Ans By: | HIR (27) | |
| Yes | Ans By: | HIR (20) | |
| | | | |
| -1.00°C | Ana By: | HIR | |
| | Override By: | A | |
| | Override Reason: | Malfunction | in |
| | | themometer | |
| -1.00°C | Ans By: | HIR | |
| | Override By: | A | |
| | Override Reason: | Malfunction | in |
| | | themometer | |
| -1.00°C | | | |
| 1 | | | |
| | Satisfactory 11/02/2010 -1.00°C Satisfactory Yes Yes Yes Yes -1.00°C -1.00°C 1 | Satisfactory Ans By: 110/2010 Ans By: -1.00°C Ans By: Override By: Vest Ans By: -1.00°C Are By: Override Passon: -1.00°C I and By: Override Passon: -1.00°C I | Satisfactory Ans By HIR exit 110/202101 Ans By HIR exit 11.00°C Ans By HIR exit Cvertide By A Overde By A Overde By A Overde By A Defende By A National By Yes Ans By HIR exit Yes Ans By HIR exit Overde By A Overde By A Ove |

Click image to view large



Set-up: The concept is simple – question & answer templates are built following a design formulae – there are variable question & answer parameters with defined response & action results

Application: Templates are associated with supplier / client / orders / processes and products – linked to the existing FOPS database & interfaced with factory terminals

Operation: During normal terminal operation if a QA template has been linked operators will be asked at pre-defined CCP to respond to questions – the level of detail can be controlled & may be as simple as pressing a yes/no to confirm information the terminal already knows

Real Time Response: The system is configured to instantly respond to answers & stores all data & alerts if non-compliant & can halt the terminal operation on the product/process

Results: The main result is pro-active QA management – identify & act on QA data at source. All data is stored & reports available for analysis – real-time & historical with QA results & administration override/rejection authors identified & reasons logged.





| QA Compliance | Report |
|---------------|--------|
|---------------|--------|

ANSWER KEY:

Helienic Systems Limite 73-75 Haltwhistle Road

South Woodham Ferrer Essex, CM3 5ZA

Green = Compliant Answer Red = Overridden Answer Orange = Rejected Answer Blue = Cancelled

| TEMPLATE INFORMATION |
|--------------------------|
| Template Reference Code: |
| Template Name: |
| Template Description: |
| |

| ORDER INFORMATION | |
|-------------------------------|---------------|
| Order Number: | 000018 (PO) |
| Delivery Date: | 26/01/2010 |
| Supplier/Customer Code: | 0003 |
| Supplier/Customer Name: | Cancelled |
| Time Started: | // : |
| Time Finished: | // : |
| ORDER TEMPLATE ANSWERS | |
| Answered On: 10/03/2010 16:34 | |
| Keys Removed From Driver: | Yes |
| Transport Details: | |
| Vehicle Registration: | |
| Internal Vehicle Cleanliness: | Unsatisfactor |
| Delivery Note Number: | DN123456 |
| Answered On: 10/03/2010 18:35 | |
| Keys Removed From Driver: | No |
| Transport Details: | |
| Vehicle Registration: | |
| Internal Vehicle Cleanliness: | Satisfactory |

ORDTEMP ORDER TEMPLATE Order template are allocated to suppliers/customers

Callenic

| Supplier/Customer Code: | 0003 | | | |
|-------------------------------|----------------|----------------------|---------------|-----------------------|
| Supplier/Customer Name: | Cancelled | | | |
| Time Started: | <i>II</i> : | | | |
| Time Finished: | <i>II</i> : | | | |
| ORDER TEMPLATE ANSWERS | | | | |
| Answered On: 10/03/2010 16:34 | | | | |
| Keys Removed From Driver: | Yes | Ans By: | HIR a | 0 |
| Transport Details: | | Ans By: | HIR a | 9 |
| Vehicle Registration: | | Ans By: | HIR | 9 |
| Internal Vehicle Cleanliness: | Unsatisfactory | Ans By: | HIR (4 | 18 |
| Delivery Note Number: | DN123456 | Ans By: | HIR (S | 5) |
| Answered On: 10/03/2010 16:35 | | | | |
| Keys Removed From Driver: | No | Ans By: | HIR (6 | 17 |
| | | Override By: | A | |
| | | Override Reason: | User en | ror |
| Transport Details: | | Ans By: | HIR (7 | 19 |
| | | Override By: | A | |
| | | Override Reason: | User en | ror |
| Vehicle Registration: | | Ans By: | HIR (| 1) |
| | | Override By: | A | |
| | | Override Reason: | User en | ror |
| Internal Vehicle Cleanliness: | Satisfactory | Ans By: | HIR (| *) |
| Delivery Note Number: | | Ans By: | HIR a | 0) |
| Answered On: 10/03/2010 16:36 | | | | |
| Keys Removed From Driver: | Yes | Ans By: | HIR (1 | (1) |
| Transport Details: | TN14384 | Ans By: | HIR (| 2) |
| Vehicle Registration: | | Ans By: | HIR a | 3) |
| Answered On: 10/03/2010 16:37 | | | | |
| Keys Removed From Driver: | Yes | Ans By: | HIR (1 | (4) |
| Transport Details: | Fast Haul | Ans By: | HIR (1 | 5) |
| Vehicle Registration: | FN57 RGH | Ans By: | HIR (1 | 6) |
| Internal Vehicle Cleanliness: | Satisfactory | Ans By: | HIR (1 | (7) |
| Delivery Note Number: | DN123456 | Ans By: | HIR | 8) |
| | | | | |
| 75 Haltwhistle Road | | | | Fax: 01245 111111 |
| uth Woodham Ferrers | Page 1 of 5 | | | www.helienic.co.uk |
| | - oge fors | Generated on Wednesd | ay, 10th of M | Aarch 2010 @ 05:13 pm |

QA Compliance Report llenic ANSWER KEY Green = Compliant Answer Red = Overridden Answer Orange = Rejected Answer Blue = Cancelled TEMPLATE INFORMATION Template Reference Code: PRODTEMP Template Name: PRODUCT TEMPLATE Product templates are allocated to Products Template Description: PRODUCT INFORMATION PLU Number 9003 Product Code: 2218PLU ShR Standard Product Product Description: Quantity Ordered: 34 Weight Ordered: 0.00kg Quantity Received: 0 0.00kg Weight Received: PRODUCT TEMPLATE ANSWERS Answered On: 10/03/2010 16:41 HIR (19) Oval Health Mark Present on Packaging: Yes Ans By: Product Stacking / Packaging Condition: Satisfactory Ans By: HIR (20) Product Condition: Satisfactory Ans By: HIR (21) Kill Date: 11/03/2010 Ans By: HIR (22) Product Temperature: -1.00°C Ans By: HIR (23) Override By: A Override Reason: Malfunction in themometer

> HIR (24) HIR (25)

HIR (26)

HIR (27)

HIR (28)

themometer

themometer

in

in

HIR

HIR

A

A

Product Segregation: Satisfactory Ans By: No Foreign Body Contamination: Yes Ans By: Yes Ans By: Yes Ans By: Minimum 65% Visual Lean: Ans By: Yes TEMPERATURE SUMMARIES Product Temperature Min: -1.00°C Ans By: Override By: Override Reason: Malfunction Product Temperature Max: -1.00°C Ans By: Override By: Override Reason: Malfunction Product Temperature Average: -1.00°C No. Temp Readings: 1

No Rind:

Essex, CM3 5ZA

No Bone Chips:

Helienic Systems Limited 73-75 Haltwhistle Road South Woodham Ferrers Tel: 01245 325753 Fax: 01245 111111 www.helienic.co.uk Page 2 of 5 Generated on Wednesday, 10th of March 2010 @ 05:13 pm

Click image to close



Quality Assurance – Terminal Screen shots





| Template Code: Template Name: Template Description: | PRODTEN Product T | 1P Template cod | de OK | | | | | | | |
|-------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------------|----------------------|-----|-----|-------|-----------------|--|--|
| Femplate Name: Femplate Description: | Product T | Template code OK | | | | | | | | |
| Template Description: | 1 | emplate | | | | | | | | |
| | Product te | emplates are allocate | ed to Products | | | | | | | |
| NTER QUESTIONS FOR THIS QA lodes Key: PO = Intake MT = Add Remove | PRODUCT T | EMPLATE | FO = Production | D0 = Despatch | | | | | | |
| Question | | Question Type | Answer Unit | Frequency | IBQ | RTI | Modes | Compliance Spec | | |
| Oval Health Mark Present on Packa | ging | Options | ~ | ~ | | | EDIT | EDIT | | |
| Product Stacking / Packaging Cond | ition | Options | × | ~ | | | EDIT | EDIT | | |
| Product Condition | | Options | × | ~ | | | EDIT | EDIT | | |
| Kill Date | | Date | × | ~ | | | EDIT | EDIT | | |
| Product Temperature | | Temperature | C C | 5 💌 | | | EDIT | EDIT | | |
| Product Segregation | | Options | ~ | ~ | | | EDIT | EDIT | | |
| No Foreign Body Contamination | | Options | × | ~ | | | EDIT | EDIT | | |
| No Rind | | Options | | ~ | | | EDIT | EDIT | | |
| No Bone Chips | | Options | × | ~ | | | EDIT | EDIT | | |
| Minimum 65% Visual Lean | | Options | ~ | ~ | | | EDIT | EDIT | | |
| Add Remove Save Template OPY AN EXISTING TEMPLATE 'emplate to Copy: Select. Copy Template | | ∨ [vie | ew template] | | | | | | | |

Sample product template & terminal screen shots – in this example the terminal has returned a No to the question (this is defined in the QA template as a non-compliant result requiring admin attention). The QA administrator logs into the terminal (at terminal or remote) & overrides the rejection & enters a reason – all results are stored – terminal operation continues.

| Hellenic Systems Limited User:HIR Goods in (DI) 16:23 |
|-------------------------------------------------------------|
| Quality Assurance v1.01 |
| QA Progress |
| Completed Questions (0 of 10) |
| Oval Health Mark Present on Packaging |
| Yes No |
| |
| |
| |
| |
| Quality Assurance v1 01 |
| |
| |
| QA OVErride QA administrator login required for override |
| Username Password |
| |
| |
| |
| |
| |
| |
| |
| |
| Hellenic Systems Limited HeartHB Goods in IDB 15/21 |
| Quality Assurance v1 01 |
| |
| |
| Enter the reason for the override |
| |
| |
| |
| ABCDEFGHI 9876<> |
| TKI MNOPOB 5432 MM |
| |
| |
| |
| Click image to close |
| - |



intake01

QA : Programming Order Templates

ORDER TEMPLATE DETAILS

Template Code:

Template Name:

Template Description:

Intake QA Check Primal intake QA check

ENTER QUESTIONS FOR THIS QA ORDER TEMPLATE

Add Remove

| Question | Question Type | Answer Units | At End | Timed Freq. | Modes | Compliance | Config | Order | Remove |
|----------------------|-----------------------------------|---------------------------------------|-----------|----------------|-------------------------------|------------|--------|-------|--------|
| Vehicle Registration | Alphanumeric | $\overline{}$ | | SET | EDIT | EDIT | SET | | |
| Jnload Start Time | Time | $\overline{}$ | | SET | EDIT | EDIT | EDIT | | |
| Frailer Seal | Options | $\overline{}$ | | SET | EDIT | EDIT | SET | | |
| Trailer cleanliness | Options | $\mathbf{\overline{\mathbf{v}}}$ | | SET | EDIT | EDIT | SET | | |
| Trailer Temperature | Temperature | $\overline{}$ | | SET | EDIT | EDIT | SET | | |
| Unload Finish Time | Time | ~ | | SET | EDIT | EDIT | EDIT | | |
| Add Remove Save Tem | plate Hellenic Systems Limited | (a)Heller | nic | | | | | | |
| All rights reserved | | Part of the FOPS8 Management Software | | | FOP58Web v6.448 (build 19209) | | | | |

~



FOPS 8 Line Efficiency OEE/PPMH/Downtime System





At the start of the shift all terminals are locked with the message "Select Team". They can enter the team code or pick a team from a list. To get the latest teams list as setup on the web editor, they can from here (CMD0 -> Update WC2 dump files).





Mid-Line Terminal Monitors the production process

The Downtime Terminal Interface



Downtime triggers

There are three different types of trigger currently.

Shift trigger - these trigger the select team message.

OCM triggers – these trigger if there has not been a weighing on the line in so many seconds. These can cope with multiple OCMs on the line, even if just one is in use.

Hardware triggers – these trigger if there has not been a signal in so many seconds. These are useful in situations where multiple lines feed one OCM,



Trigger downtime user alarms, record reasons.





Down-time reporting on the line(s) performance

DOWNTIME SUMMARY REPORT

CRITERIA

DATE/TIME FROM: 15/03/2012 00:00 DATE/TIME TO: 15/03/2012 23:59 X-AXIS: Downtime Reason Y-AXIS: Line

| Downtime Reason / Line | Hellenic | HR Awaiting | HR | HR Deep | HR Engineer | HR Faulty | HR Label | HR Labeller | HR Line not | HR Meat | HR No Meat | HR No | HR Operator | HR Web | LR Labeller | LR Printer | Totals (mins) |
|------------------------|----------|-------------|------------|------------|-------------|-----------|----------|-------------|-------------|---------|------------|-----------|-------------|--------|-------------|------------|---------------|
| | | Concession | Changeover | Clean | On Line | Materials | Change | Change | planned to | Quality | | Packaging | Engineer | Change | | Fault | |
| | | | | Changeover | | | | | run | | | | Work | | | | |
| Line 09 | | | 14.32 | 3.53 | 4.07 | | | | | | 17.33 | 8.58 | | | 22.38 | | 70.22 |
| Line 10 | 3.70 | | 51.20 | | | | 27.43 | | | 10.32 | 2.25 | 18.17 | 14.48 | 16.82 | 14.87 | 10.83 | 170.07 |
| Line 11 | 63.95 | | 82.92 | | 49.82 | | 6.12 | 2.80 | | | | | | 22.55 | 11.35 | | 239.50 |
| Line 12 | 7.35 | | 12.95 | 17.00 | | 6.50 | | | ļ. | | 22.95 | | | 7.67 | | | 74.42 |
| Line 13 | 9.67 | | 2.23 | 23.37 | 3.10 | | 4.72 | 3.58 | 1 | | 39.87 | | 41.00 | 2.95 | 5.10 | | 135.58 |
| Line 14 | 78.72 | | 16.30 | | 7.47 | | | | 1 | | | | | | | | 102.48 |

DOWNTIME SUMMARY REPORT

CRITERIA

DATE/TIME FROM: 15/03/2012 00:00 DATE/TIME TO: 15/03/2012 23:59 X-AXIS: Downtime Reason Y-AXIS: Line

| Downtime Reason / Line | Hellenic | HR Awaiting | HR | HR Deep | HR Engineer | HR Faulty | HR Label | HR Labe | rinter | Totals (mins) |
|------------------------|----------|-------------|------------|------------|-------------|-----------|----------|-----------|---------------|---------------|
| | | Concession | Changeover | Clean | On Line | Materials | Change | Chan | Fault | |
| | | | | Changeover | | | | | | |
| Line 09 | 2 | | 14.32 | 3.53 | 4.07 | 12 | | 20 - 20 - | | 70.22 |
| Line 10 | 3.70 | | 51.20 | () | | 9) 21 | 27.43 | 3: | | 170.07 |
| Line 11 | 63.95 | | 82.92 | | 49.82 | | 6.12 | 2.80 | | 239.50 |
| Line 12 | 7.35 | | 12.95 | 17.00 | | 6.50 | | | 2 | 74.42 |
| Line 13 | 9.67 | | 2.23 | 23.37 | 3.10 | | 4.72 | 3.58 | | 135.58 |
| Line 14 | 78.72 | | 16.30 | | 7.47 | | | | | 102.48 |
| Line 15 | | 6.37 | 58.92 | | 55.93 | | | | | 151.18 |
| Line 16 | 8.08 | | 147.20 | 5.10 | | | | 6.50 | ò8 | 341.60 |
| Totals (mins) | 171.47 | 6.37 | 386.03 | 49.00 | 120.38 | 6.50 | 38.27 | 12.88 | 52 | 1285.05 |



Real-Time Production Web Dashboards for a group of lines

PRODUCTION LINE DASHBOARD (FW074) (FOPS SERVICE - RUNNING)

🖌 Auto Refresh 🛛 60 secs 🔽

Refresh

Last updated: 14/09/2016 13:03:46

Showing latest production from 14/09/2016 04:00:00 to 14/09/2016 13:03:47

| Lin | e 11 | Line | e 13 | Line | e 32 | Line | e 33 |
|---------------|---------------------------------------|---------------|--------------------------|------------------------------------------------|------------------|---------------|------------------------------------------|
| Product Code | TAF4441 | Product Code | TAB5254D | Product Code | TAF2402 | Product Code | TAF3113 |
| Product Desc | Tesco Sweet Chilli Fillets 320g | Product Desc | Tesco Hunters Chicken | Tesco Hunters Product Desc T Chicken 2 2 | | Product Desc | Tesco Tikka Chicken Escalopes 300g |
| Cases | 792 | Cases | 720 | Cases | 102 | Cases | 794 |
| Packs | 4,752 | Packs | 8,640 | Packs | 408 | Packs | 3,176 |
| Measure (kg) | 1,721.90 | Measure (kg) | 3,863.62 | Measure (kg) | 130.56 | Measure (kg) | 1,045.30 |
| Giveaway (kg) | 201.26 | Giveaway (kg) | 148.42 | Giveaway (kg) | 18.36 | Giveaway (kg) | 92.50 |
| Giveaway % | 13.24 | Giveaway % | 3.99 | Giveaway % | 16.36 | Giveaway % | 9.71 |
| Batch Number | 00005080 | Batch Number | 00000321 | Batch Number | 0000001 | Batch Number | 0000001 |
| Yield | 0.00 (0.00) | Yield | 0.00 (0.00) | Yield | 0.00 (0.00) | Yield | 0.00 (0.00) |
| Packs Per Min | 21.70 (24.12) | Packs Per Min | 20.49 (13.15) | Packs Per Min | 11.87 (18.75) | Packs Per Min | 7.58 (18.75) |
| Run Time | 03:38:58 | Run Time | 07:01:42 | Run Time | 00:34:23 | Run Time | 06:58:44 |

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FOPS8Web v6.664 (build 24184)



PRODUCTION DASHBOARD (FW011) (FOPS SERVICE - RUNNING)

View Production Dashboard for:

06/04/2011 19 Go Today

Show Measure Per Man Hour (MPMH)

🗹 Auto Refresh 5 secs 🗠

Refresh

Last updated: 08/04/2011 11:15:30

| Team Code | Total Cases | Total Packs | Total Measure | Unit of Measure | Avg. Team Size | Standard PPMH | РРМН | % OEE | Cumulative Breaks |
|--------------|-------------|-------------|---------------|--------------------|-------------------|------------------|--------|-------|----------------------|
| D09 | 526 | 6,501 | 1,896.45 | kg | 1.00 | 1,145.04 | 577.80 | 50.46 | 00:00:00 |
| D10 | 712 | 9,468 | 1,285.42 | kg | 6.00 | 295.34 | 209.61 | 70.97 | 00:00:00 |
| D11 | 1,792 | 20,334 | 2,573.18 | kg | 6.90 | 564.88 | 330.70 | 58.54 | 00:00:00 |
| D12 | 1,134 | 18,410 | 2,395.88 | kg | 6.00 | 439.38 | 367.10 | 83.55 | 00:00:00 |
| D13 | 824 | 8,804 | 1,577.90 | kg | 6.80 | 515.81 | 127.04 | 24.63 | 00:00:00 |
| D14 | 767 | 6,370 | 1,792.20 | kg | 5.99 | 199.51 | 135.93 | 68.14 | 00:00:00 |
| D15 | 1,601 | 20,182 | 2,683.08 | kg | 8.89 | 577.73 | 288.55 | 49.95 | 00:00:00 |
| D16 | 70 | 1,120 | 225.74 | kg | 5.12 | 666.60 | 22.22 | 3.33 | 01:05:16 |
| N09 | 331 | 798 | 1,023.13 | kg | 0.00 | 0.00 | 0.00 | 0.00 | 00:00:00 |
| N10 | 505 | 6,060 | 827.74 | kg | 6.43 | 281.34 | 85.05 | 30.23 | 07:54:05 |
| N11 | 1,419 | 17,028 | 2,118.39 | kg | 6.97 | 411.42 | 308.84 | 75.07 | 00:00:00 |
| N12 | 888 | 11,983 | 1,517.98 | kg | 5.67 | 398.83 | 269.30 | 67.52 | 00:00:00 |
| N13 | 838 | 10,056 | 2,203.96 | kg | 4.63 | 540.00 | 114.97 | 21.29 | 00:00:00 |
| N14 | 1,399 | 17,608 | 2,139.36 | kg | 7.00 | 603.12 | 323.16 | 53.58 | 00:00:00 |
| N15 | 589 | 12,397 | 2,403.86 | kg | 9.21 | 742.43 | 174.58 | 23.51 | 00:00:42 |
| N16 | 1,014 | 16,224 | 5,084.00 | kg | 7.99 | 565.99 | 86.11 | 15.21 | 00:24:31 |
| Totals | 14,409 | 183,343 | 31,748.27 | kg | 6.24 | 513.93 | 187.69 | 36.52 | 09:24:34 |

Generate PDF Report

CSV Output Format



FOPS 8

Product Costing

Costing Module to compute theoretical and actual costs for a product through multiple BOM/ Process stages



BOM - components



System Workflow



Editors – Product Editor

| | | and the second se | | |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------|
| | Image: Second state of the | Costing Page × | s Misc Import Export Reports About | Special cut down editors for costing |
| | Product Details | | | |
| | Product Code: 050001 | Barcode: 0 | | |
| | Description: Side G1 Wiv MLC | | | Data synchronized |
| | Earliest Max Life: 0 days | Latest Max Life: 0 days | | |
| | Measure Details | | | with standard |
| | Range: kilogram kg 🔻 | Standard Weight 35.00 | | editors |
| 1 | Crate Type: Piece X | Fixed Weight: 0.00 | | editors |
| | Pallet type: Blue GKN Pallet X | Cases/Pallet: 2 | | |
| | | Packs/Case: 1 | | |
| | Costing Details | | | Additional fields for |
| | Currency: GBP - | Material Type: 10 X | | |
| | Costing Method: Explode 🔹 | Re-cost Monthly | | costing purposes |
| | Plant Membership | | | 0.1 |
| | | | | |
| | Add Remove | | | |
| | P004 Liverpool GBP | | | Product controlled |
| | | | | FIOUUCI CONTIONEU |
| | | | | centrally and can |
| | | | | be easigned to |
| | 1 Items, | 0 Selected | | be assigned to |
| | | | · · | multiple plants |
| | 050001 Side G1 Wiv MLC Revis | ion: 16/06/2015 15:46:57 History Diff last version | Edit Back | |
| | DEBUG | | ©2012-15 Hellenic Systems Limited. All rights reserved. | |
| | | | | |

Editors – Non-meat parts

| ew | | | | | | | Used for | |
|-----------------|--------------|-------------------|----------------|-----------------|--------|---|-------------------|----|
| Product Details | Costing Data | Bill of Materials | BOM Explorer | | | | ingredients, | |
| Product Detail | ls — | | | | | | packaging and | |
| Product Code: | BRE282 | | | Barcode: | | | labels | |
| Description: | TESCO LOW | SALT BRINE | | | | | | |
| Measure Detai | ils | | | | | | Contain general | |
| Range: | unit | unit | • | Standard Weight | 1.00 | | info L costing | |
| Crate Type: | Kilogram | | x | | | | specific fields | |
| Costing Detail | 5 | | | | | | specific fields | |
| Currency: | GBP | | * | Material Type: | ROH | X | | |
| Costing Method | : Explode | | • | Standard Cost: | 0.0000 | | Additional Materi | al |
| Material Group | BRINE | | x | ✓ Re-cost Mont | hly | | Group field used | to |
| Plant Member | ship | | | | | | define waste | .0 |
| Add | Remove | | | | | | | |
| Code Name | e Currency | | | | | | Standard cost fo | ١r |
| P004 Liver | pool GBP | | | | | | | /1 |
| | | | | | | | SAP imported | |
| | | | | | | | products | |
| | | | | | | | | |
| L | | | 1 Items, 0 Sel | ected | | | | |
Editors – Material Groups

| Currency | y Codes Material Gr | oups Mater | ial Types Packaging Plants |
|----------|---------------------|----------------|----------------------------|
| nser | t Change De | X lete View | и Сору |
| Code | Description | Value [%] | |
| BRINE | Produced brine | 25 | |
| MI001 | Animal Derivatives | 0 | |
| MI002 | Blends/Curing Salts | 0 | |
| MI003 | Chemicals Food | 0 | |
| MI004 | Coatings Food | 5 | |
| MI005 | Flavours Food | 5 | |
| MI006 | Gases Food | 0 | |
| MI007 | Fruit/Vegtables | 5 | |

| Edit | | | |
|----------------|-----------------|-------------|--|
| Code: | BRINE | | |
| Description: | Produced brine | | |
| Value [%]: | 25 | | |
| Revision: 05/0 | 5/2015 14:05:42 | Save Cancel | |

Used for assigning waste percentage

Allow controlling waste categories from one place

Editors – Plants

| Currenc | y Codes Ma | terial Groups | s Material Types Packaging Plants |
|------------|------------|---------------|-----------------------------------|
| P Inser | t Change | X Delete | View Copy |
| Code | Name | Currency | |
| P004 | Liverpool | GBP | |
| P010 | Basildon | GBP | |
| P011 | Reading | GBP | |
| P024 | Bristol | GBP | |
| P025 | Basildon | GBP | |
| P060 | Dublin | EUR | |
| 1000 | Dubin | EUK | |

| View | | |
|---------------|--------------------------|--------|
| Code: | P010 | |
| Name: | Basildon | |
| Currency: | GBP 🔻 | |
| Revision: 17/ | 07/2015 15:00:37 History | Cancel |

Products controlled centrally and assigned to one or many plants

Currency assigned to individual plants

SAP exports convert to currencies used in plants

BOM – tree structure



BOM – Single level

| Edit | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-------------|---------------------------------------------------------|
| Bill of Materials Details Start Period: May Base Quantity: 1.000000 kg (variable weight) Inputs, Outputs and Wastes | e Labour Cost: | 0.2300 GBP/kg | | Supports both meat products and non-meat parts |
| Add Edit Remove | | | | Can be defined |
| Product | Quantity | Туре | | for each stage of |
| 010001 - Pigs G1 Wiv Lairage STF BR*@LA | 1.234275 [kg] | Input | ^ | production – |
| 050150 - TWA GOOD MISCELLANEOUS *xSI | -0.074745 [kg] | Output | | from butchery to |
| 050060 - TWA GOOD GUTS *xSL | -0.042502 [kg] | Output | | |
| 050158 - TWA GOOD BLOOD *xSL | -0.037459 [kg] | Output | | packaging |
| 050156 - TWA GOOD LIVER *xSL | -0.024060 [kg] | Output | | |
| 050360 - TWA GOOD LUNGS *xSL | -0.021323 [kg] | Output | | |
| 050160 - GOOD FLARE FAT *xSL | -0.007694 [kg] | Output | • | Labour Cost on |
| | 12 Items, 1 Sel | ected | | each level |
| Revision: 05/05/2015 14:18:58 | | | Save Cancel | |

BOM – Explorer

| Product Details | Costing Data | Bill of Materials | BOM Explorer | |
|-----------------|--------------------|-------------------|----------------|---|
| Full Bill of Ma | terials | | | |
| ▲ 0.7326 | 00 SOL001 - S | ATUR SALT SOL'N | | |
| 0.73 | 4000 DGG999 | - WATER | | |
| 0.26 | 5986 DGG363 | - SALT (BULK TAP | NK) PDV | |
| 0.1649 | 00 DGG999 - | WATER | | |
| 0.0581 | 00 DGG038 - I | DEXTROSE WHEAT | | |
| 0.0332 | 00 30001745 | - FIBRICURE MB 7 | 00 | |
| 0.0069 | 00 30001744 | - CURAPHOS 700 | | |
| 0.0043 | 00 DGG378 - 9 | SODIUM ASCORBA | TE CRYSTALLINE | : |
| Products that | t use current o | ne | | |
| ▲ 556901 | - TWA PREMIU | M CRUMBED HAM | IR ×IJ | |

- ▲ 566901 TWA PREMIUM CRUMBED HAM IR xTU
 - 606901 TWA PREMIUM CRUMBED HAM IR tCK
 - 626901 TWA PREMIUM CRUMBED HAM IR iCH
 - ▲ 636901 TWA PREMIUM CRUMBED HAM IR xCH
 - 656901 TWA PREMIUM CRUMBED HAM IR xCK
 706901 TWA PREMIUM CRUMBED HAM IR xBH

Shows full bill of materials as a tree structure – downward dependencies

Shows all dependent products that use current one – upward dependencies

Cost Calculation – List view

| Costs for Current PeriodCosts for Next PeriodSimulated CostsMeat Cost:3.5395GBP/kgMeat Cost:0.0000GBP/kgIngredients Cost:0.0040GBP/kgIngredients Cost:0.0040GBP/kgIngredients Cost:0.0040GBP/kgIngredients Cost:0.0040GBP/kgPackaging Cost:0.6211GBP/kgPackaging Cost:0.0000GBP/kgPackaging Cost:0.6211GBP/kgLower Stage Labour Cost:0.6210GBP/kgLower Stage Labour Cost:0.6210GBP/kgThis Stage Labour Cost:0.1200GBP/kgTotal Cost:5.0859GBP/kgTotal Cost:0.0000GBP/kgTotal Cost:4.9559GBP/kgTotal Cost:0.0000GBP/kgTotal Cost:5.0859GBP/kgTotal Cost:0.0000GBP/kgTotal Cost:4.9559GBP/kgTotal Cost:0.0000GBP/kgAll Historical CostsIngredient CostNower Stage Labour CostTotal Cost:10.0000GBP/kgTotal Cost:10.0000GBP/kgJune3.53950.00400.67140.621004.8359Ingredient CostList to shortJune3.53950.00400.67140.62100.12004.9559Ingredient CostList to shortSimulation3.53950.00400.67140.62100.12004.9559Ingredient CostList to shortSimulation3.53950.00400.67140.62100.12004.9559Ingredient CostIndi | oduct Detail | s Costing Da | ata Bill of Mate | erials BOM E | xplorer | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|--------------|----------------------------|-----------|----------------|-------------------------|------------|--------|-------------------------------|
| Meat Cost: 3.5395 GBP/kg Meat Cost: 0.0000 GBP/kg Ingredients Cost: 0.0040 GBP/kg Ingredient Cost: 0.0040 GBP/kg Ingredient Cost: 0.0000 GBP/kg Total Cost: 0.1200 GBP/kg GBP/kg Gasta tipe Labour Cost: 0.1200 GBP/kg GBP/kg Ingredient Cost: Gasta tipe Cost: <td< th=""><th>Costs for C</th><th>urrent Perio</th><th>d</th><th> (</th><th>Costs for Next Period</th><th></th><th></th><th>Simulated Costs</th><th></th><th></th><th>-</th></td<> | Costs for C | urrent Perio | d | (| Costs for Next Period | | | Simulated Costs | | | - |
| Ingredients Cost: 0.0040 GBP/kg Ingredients Cost: 0.0000 GBP/kg Ingredients Cost: 0.0040 GBP/kg Packaging Cost: 0.6714 GBP/kg Packaging Cost: 0.6714 GBP/kg Packaging Cost: 0.6714 GBP/kg Lower Stage Labour Cost: 0.6210 GBP/kg Lower Stage Labour Cost: 0.6210 GBP/kg Lower Stage Labour Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Cost: 0.0000 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Calculate Costs For Simulation Calculate Costs For Simulation Calculate Cost Simulation GBP/kg Calculate Cost Cover Stage Labour Cost <t< th=""><th>Meat Cost:</th><th></th><th>3.5395</th><th>GBP/kg</th><th>Meat Cost:</th><th>0.0000</th><th>GBP/kg</th><th>Meat Cost:</th><th>3.5395</th><th>GBP/kg</th><th></th></t<> | Meat Cost: | | 3.5395 | GBP/kg | Meat Cost: | 0.0000 | GBP/kg | Meat Cost: | 3.5395 | GBP/kg | |
| Packaging Cost: 0.6714 GBP/kg Packaging Cost: 0.6714 GBP/kg Lower Stage Labour Cost: 0.6210 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg GBP/kg This Stage Labour Cost: 0.6210 GBP/kg Calculate Costs: 0.6210 GBP/kg Calculate Costs: 0.6210 GBP/kg Calculate Costs: 0.6210 GBP/kg Calculate Costs: 0.6210 GBP/kg Calculate Cost: 0.6210 GBP/kg Calculate Cost: 0.6210 GBP/kg Calculate Cost: 0.6210 GBP/kg Calculate Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Total Cost: 0.6210 GBP/kg Total Cost: Calculate Costs For Simulation Calculate Costs For Simulation Simulated o Simulatio Simulation S | Ingredients | Cost: | 0.0040 | GBP/kg | Ingredients Cost: | 0.0000 | GBP/kg | Ingredients Cost: | 0.0040 | GBP/kg | Options to |
| Lower Stage Labour Cost: 0.6210 GBP/kg Lower Stage Labour Cost: 0.6210 GBP/kg This Stage Labour Cost: 0.2500 GBP/kg This Stage Labour Cost: 0.0000 GBP/kg This Stage Labour Cost: 0.6210 GBP/kg Total Cost: 5.0859 GBP/kg Total Cost: 0.0000 GBP/kg Total Cost: 4.9559 GBP/kg Calculate Costs For Simulation All Historical Costs Calculate Costs For Next Period Calculate Costs For Simulation Calculate Costs For Simulation Total Cost: 0.0040 0.6714 0.6210 0 4.8359 June 3.5395 0.0040 0.6714 0.6210 0 4.8359 List to show and compare Simulation 3.5395 0.0040 0.6714 0.6210 0.1200 4.9559 Historical Cost List to show and compare Simulation 3.5395 0.0040 0.6714 0.6210 0.2500 5.0859 List to show and compare Simulation 3.5395 0.0040 0.6714 0.6210 0.1200 4.9559 List to show and compare | Packaging (| Cost: | 0.6714 | GBP/kg | Packaging Cost: | 0.0000 | GBP/kg | Packaging Cost: | 0.6714 | GBP/kg | calculate thre |
| This Stage Labour Cost: 0.2500 GBP/kg This Stage Labour Cost: 0.0000 GBP/kg This Stage Labour Cost: 0.1200 GBP/kg Total Cost: 5.0859 GBP/kg Total Cost: 0.0000 GBP/kg Total Cost: 4.9559 GBP/kg Calculate Costs For Current Period Calculate Costs For Next Period Calculate Costs For Simulation Calculate Costs For Simulation Calculate Costs For Simulation Calculate Costs For Simulation | Lower Stage | e Labour Cost | 0.6210 | GBP/kg | Lower Stage Labour Cost: | 0.0000 | GBP/kg | Lower Stage Labour Cos | st: 0.6210 | GBP/kg | costs: for |
| Total Cost: 5.0859 GBP/kg Total Cost: 0.0000 GBP/kg Total Cost: 4.9559 GBP/kg Calculate Costs For Current Period Calculate Costs For Next Period Calculate Costs For Simulation | This Stage I | Labour Cost: | 0.2500 | GBP/kg | This Stage Labour Cost: | 0.0000 | GBP/kg | This Stage Labour Cost: | 0.1200 | GBP/kg | |
| Calculate Costs For Current PeriodCalculate Costs For Next PeriodCalculate Costs For SimulationAll Historical CostsPeriodMeat CostIngredient CostPack CostLower Stage Labour CostThis Stage Labour CostTotalCostMay3.53950.00400.67140.621004.8359June3.53950.00400.67140.621004.8359July3.53950.00400.67140.62100.25005.0859Simulation3.53950.00400.67140.62100.12004.9559 | Total Cost: | | 5.0859 | GBP/kg | Total Cost: | 0.0000 | GBP/kg | Total Cost: | 4.9559 | GBP/kg | current period |
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| June 3.5395 0.0040 0.6714 0.6210 0 4.8359 List to show July 3.5395 0.0040 0.6714 0.6210 0.2500 5.0859 List to show And compare Simulation 3.5395 0.0040 0.6714 0.6210 0.1200 4.9559 List to show And compare | May | 3.5395 | 0.0040 | 0.6714 | 0.6210 | 0 | | 4.8359 | | | |
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| historical co | Simulation | 3.5395 | 0.0040 | 0.6714 | 0.6210 | 0.1200 | | 4.9559 | | | and compare a historical cost |

Reports – overview

- Comparison between theoretical and actual costs
- Data export of calculated costs, BOMs and packaging costs
- Calculated costs can be used as price templates in current reports e.g. Stock Valuation, Batch Yield Report, Stock Movements
- Variance report between current and future costs

Reports – Stock Movement

Report

Price Template:

BOM06/15 BOM COSTS FOR PERIOD 06/15 🗸

BOM costs can be used as price templates

Calculates values of movements

STOCK MOVEMENT REPORT

CRITERIA

DATE/TIME FROM: 26/06/2015 00:00 DATE/TIME TO: 01/07/2015 23:59 PRICE TEMPLATE: BOM06/15 COMBINE SITES: No COMBINE LOCATIONS: No SHOW TOTALS ONLY: No SHOW AVERAGES: No

| Product | Description | Unit of Measure | Opening Stock | Moved From Site | Moved To Site | Moved From Location | Moved To Location | Produced | Void | Issue | Purchase / Import | Un- Desp. | Despatch | Adjust | Net Moves | Closing Stock |
|------------------|---------------------------|-----------------------|------------------------------|-----------------------|---------------------|---------------------------|-------------------------|-------------------|-------------------|-------------------|----------------------|-------------------|-------------------|---------------------------|---------------------------|------------------------------|
| SITE: BLANK SITE | | | | | | | | | | | | | | | | |
| LOCATIO |)N: 0/ /0 | | | | | | | | | | | | | | | |
| 0911PLT | ENR 0.9 - 1.1 PTN PALLETS | cases kg value | 21 10,500.00 13,072.50 | | | | | | | | | | | 4 2,000.00 2,490.00 | 4 2,000.00 2,490.00 | 25 12,500.00 15,562.50 |
| Location | Totals | cases kg value | 21 10,500.00 13,072.50 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 4 2,000.00 2,490.00 | 4 2,000.00 2,490.00 | 25 12,500.00 15,562.50 |
| Site Totals | | cases kg value | 21 10,500.00 13,072.50 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 0 0.00 0.00 | 4 2,000.00 2,490.00 | 4 2,000.00 2,490.00 | 25 12,500.00 15,562.50 |

Reports – Variance report

| | А | В | С | D | E | F | G | н | I. | J | K | L | м | N | 0 | Р |
|----|---------|---------|-----------|-------------|--------|--------|--------|-----------|-------------|--------|--------|---------|-----------|-------------|---------|---------|
| 1 | | Period: | 07/15 | | UOM: | GBP/kg | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | |
| 3 | | | | FUTURE COST | | | | | CURRENT COS | ST | | | | DIFFERENCE | | |
| 4 | CODE | MEAT | PACKAGING | INGREDIENTS | LABOUR | TOTAL | MEAT | PACKAGING | INGREDIENTS | LABOUR | TOTAL | MEAT | PACKAGING | INGREDIENTS | LABOUR | TOTAL |
| 5 | 0105022 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 6 | 0105031 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 7 | 0105032 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 8 | 0105041 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 9 | 0105042 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 10 | 0105051 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 1.2899 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 11 | 0105052 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 1.2953 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 12 | 050000 | 1.3682 | 0.0000 | 0.0000 | 0.0000 | 1.3682 | 1.3682 | 0.0000 | 0.0000 | 0.0000 | 1.3682 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 13 | 050001 | 1.2967 | 0.0000 | 0.0000 | 0.0000 | 1.2967 | 1.3561 | 0.3565 | 0.0000 | 0.0042 | 1.7168 | -0.0594 | -0.3565 | 0.0000 | -0.0042 | -0.4201 |
| 14 | 050002 | 1.3891 | 0.0000 | 0.0000 | 0.0000 | 1.3891 | 1.3891 | 0.0000 | 0.0000 | 0.0000 | 1.3891 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Shows difference between current and future costs



FOPS 8 Planning Module

Planning Module to production requirements throughout the production phases.





F8 Planning manager This dynamic application module is constantly monitoring the balance between demand & supply.

Real-time status monitor: At any time a complete picture of the actual current relationship between Sales & Purchase orders / factory processes & stock (both live & planned) is available for review

What if?

In addition to reporting on current system status, the module offers the ability to perform accurate process shifting models with instant results.

Stock Alerts:

Shortfall & surplus stock is identified & corrective procedures may be simulated in the "virtual order & processing" database. Convert the virtual plan to live orders & production targets.

| Hellenic Pla | | | | | | | | н | iome About |
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| 80 | | | | | * Despatch Orders | (321) Purchas | e Orders (1) Factory Orders (| 17) | print togen |
| ew plan 24/07/201 1b22645-7b4e-41e | 10 18:10:32 e8-a529-6ea/50fce | e832 | | | Order | Customer Code | Customer Description | Production Date | time |
| /24/2010 6:10:58 /1/0001 12:00:00 | PH AH | | | | Despatch 966072 | MRCUMB04 | M&S FLC (CUMBERNAULD) | 25/05/10 - 13:3 | |
| raphs | e Granh | | | | Despatch 966073 | MRCUM804 | M&S PLC (CUMBERNAULD) | 27/05/10 - 11:2 | 19 |
| | | | | | Despatch 966074 | MRCUMB04 | M&S PLC (CUMBERNAULD) | 30/05/10 - 13:1 | 17 |
| | | | | | Despatch 966076 | MRCREW04 | Mas PLC (CREW) | 25/05/10 - 16:4 | 12 |
| | | | | | Despatch 966077 | MRBARN04 | M&S PLC (BARNSLEY) | 25/05/10 - 13:3 | 3 |
| | | | | | Despatch 956078 | MRBARNO4 | M&S FLC (BARNSLEY) | 27/05/10 - 11:3 | 11 |
| | | | | | Despatch 966079 | MRTHATOS | MB/S PLC (THATCHAM) | 25/05/10 - 10:1 | 14 |
| | | | | | Despatch 966080 | MRTHAT04 | M&S PLC (THATCHAM) | 27/05/10 - 08:1 | 19 |
| | | | | | Despatch 966182 | MREAISON | MARKS & SPENCER | 25/05/10 - 11:2 | 19 |
| | | | | | Despatch 966083 | MRBRIS04 | MARKS & SPENCER | 27/05/10 - 09:3 | n |
| | | | | | Despatch 956084 | MRBR1504 | MARKS & SPENCER | 30/05/10 - 11:0 | 36 |
| | | | | | Despatch 966085 | MRFAVE04 | MB/S PLC (FAVERSHAM) | 25/05/10 - 10:4 | 13 |
| | | | | | Despatch 966185 | MRPAVE04 | M&S PLC (FAVERSHAM) | 27/05/10 - 16:1 | 4 |
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| horts (146) Sut | plas (95) | | | | Virtual Despatch 0 | irders (0) Virts | al Purchase Orders (0) Virtual | Factory Orders (0) | |
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| espatch 956304 | GCD50100 | 19 | box | 19/05/10 - 11:20 | <u> </u> | | | | |
| actory 000003 | WHOLECHK | 1954 | box | 21/05/10 - 06:04 | | | | | |
| espetch 967307 | 151P0050 15W80503 | 39 6 | box | 21/05/10 - 07:31 21/05/10 - 10:15 | | | | | |
| espatch 967304 | 15W80503 | 5 | box | 21/05/10 - 10:37 | | | | | |
| lespatch 967304 | JSD50210 | 1 | box | 21/05/10 - 10:37 | | | | | |
| espatch 967300 | 15FL065K | 242 | bax | 21/05/10 - 13:44 | | | | | |
| espatch 967300 | 15W80620 | 1 | bax | 21/05/10 - 13:44 | | | | | |
| lespatch 967101 | CAWB0010 | 32 | box | 21/05/10 - 13:59 | | | | | |
| espatch 967302 | 15LQ0050 | 16 | box | 21/05/10 - 16:30 | | | | | |
| lespatch 967468 | 15W30050 | 16 | bax | 22/05/10 - 07:08 | | | | | |
| espatch 967471 | JSPL065K | 25 | bax | 22/05/10 - 08:55 | | | | | |
| espatch 967471 | 15/W30050 | 3 | box | 22/05/10 - 08:55 | | | | | |
| | JSLOF060 | 1 | box | 22/05/10 - 09:11 | | | | | |
| Despatch 967470 | | | | | | | | | |
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SYSTEMS LIMITED

F8 Planning Manager

😜 Internet

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| 1ew plan 24/07/20 188c7d4a-2b7a-4a | 10 19:09:05 de-9651-7e62ab2 | 168fc7 | | | (| Order | Customer Code | Customer Descrip | tion Product | ion Date/time | |
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| aphs | AP | | | | C | Despatch 966073 | MRCUMB04 | M&S PLC (CUMBE | RNAULD) 27/05/ | 0 - 12:41 | |
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| | | | | | | Despatch 966087 | MRFAVE04 | M&S PLC (FAVERS | SHAM) 27/05/. | 0 16:16 | |
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| Despatch 96/305 | JSFL0490 | 4 | box | 21/05/10 - 10:27 | - Âl | / Factory | | | 27/05/10 - 12:41 | | |
| espatch 967301 | 156JM08P | 1 | box | 21/05/10 - 11:26 | | | | | | | |
| espatch 967307 | 15WB0650 | 2 | box | 21/05/10 - 13:08 | | | | 14 6 41 | | | |
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Despatch 967471 JSTO0140

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FOPS 8

Business Integration Module ERP

Integration module for interfacing ERP with FOPS for order and stock inventory..





Interface Overview

- The Hellenic FOPS system has a long history of integrating our applications with clients ERP systems.
- The solution uses the standard IDOC/CSV/XML/Web Service interface files that can be imported and exported into FOPS8 from/to the ERP
- GIP (Goods Issue to Production) : Issue/Stock Consumption
- GRP (Goods Receipt from Production) : Production Stock
- STO (Stock Transfer orders) : For Sales (Despatch Advice)
- Purchase Orders and Factory (Production) Orders
- Material Master Files : For Production creation in FOPS8
- Despatch ASN and Confirmation
- Goods-in





FOPS 8

Central Business Integration Module

A central version of FOPS8 that can site above all factories running the FOPS8 system to provide a single point for data collection, reporting, master data and order processing control.





Basic Schematic of how FOPS8 would work with a single order, multi-site production system. Key : F8C = Central FOPS8 system F8L = Local FOPS8 system (at production site)









FOPS 8

Yield Systems

RFID Automation and Destination allocation





Auto Yield Line Solutions

Yield System Terminals: Using a combination of batch issue terminals / transponder systems / batch output terminals – boning system yield results and data transfer to follow on processes & onward product routing can be automated

RFID Transponders: Crates are fitted with passive transponder modules – these can be supplied with new crates or we can retro fit tags to your existing crates using our unique plastic welding system

Data terminals & RFID readers: terminals & rfid read/write units are placed at strategic locations to record product data to the crate chip & read/re-write at onward process stages.

Data Control: the data in the chip is configured to each specific client/process application – typically it initially contains product & supplier source ID (captured at the issue terminal) - at each location it then leaves a stamp of its ID & its previous location – this data along with current weight is then recorded , it is then assigned a destination & possible spec update & shipped to the next process – this process can be repeated as required – automating data exchange & tracking

Routing: We can integrate with your conveyor systems to control automatic product routing to onward process destinations





Click image for more information





Auto Yield Line Solutions



Batch Issue – operator scan issues tag /label & terminal sets batch & process destination



Transponder reader & sample of retro-fitted crate tag – Hellenic plastic crate welding system (tag is hermetically sealed inside capsule)



Click image to close

Yield / boning system exit terminal – sample left shows manned/multi source terminal – arriving crates identify their source location & pre-defined destination (set at batch issue terminal) – operator identifies product & system captures weight / process location for yield analysis – crate is then auto-routed to next destination – operator can select alternative destination / browsing order profiles. Product & process critical data is written & stored in the chip i.e. supplier / target destination / kill/life dates etc. Note : various configurations of exit terminals – provide options from manned decision terminals to system dedicated automated un-manned options.



Auto Yield Line Solutions





FOPS 8

Label Verification (Barcode) Vision Inspection (OCR/OCV) Auto-OCM labelling Systems



140



Auto-OCM System

Hellenic systems have developed an Auto-OCM system for adhesive labels. The system has been designed to enable customers to convert existing manual OCM systems by re-using the terminal and printer. By adding a 2 or 3 conveyor system, stand and controls you'll have a system capable of 23 crates / min minimum (depending on crate/box size, label size).

Auto-product selection for retail produce via bar-code scanner picking the PLU just prior to labelling. This is useful for mixed product sharing the same line.

Specifications;

Crates / boxes Adhesive labels Intermec PX4/6, PF4, PD printers 6 bar clean air supply 240vac single phase supply 2 or 3 conveyor solution Converts existing equipment Label bar-code verification Alarms – audible / visual Product selection by bar-code 24 crates / Min







The Theia Vision Solution

Introducing Hellenic Systems Ltd, Theia Vision and Line verification solution.

The system uses the latest in camera and lighting technology and has advanced font detection and learning systems which requires very little font training.

The system is available in a number of configurations;

- a. Full conveyor with reject bin (as shown)
- b. Canopy only (to fit existing conveyor systems)
- c. Stand-Alone (for off-line pack inspection)

Theia will also control and set-up a production line, and work to production orders. It is a single product that replaces up to three separate systems (Vision, LV, QA)





Theia System Facilities and Functions

The Theia Vision systems facilities

- a. Processes up to 180ppm (8 inspection items)
- b. Self learning Font ability
- c. User interface for inspection region and label control
- d. Vision management studio to examine images and reporting (replicated on host servers)
- e. Reject bin support (mechanical or magnetic lock)
- f. User access control via barcode, RFID or PIN
- g. Factory Order processing functions
- h. Production line set-up and programming
- i. OCM / EOL equipment set-up and programming
- j. QA system built in
- k. Automatic ability to manage pack rotation
- I. Multiple CPU design to ensure that using the studio does not alter the performance
- m. FOPS8 integrated so that there is a single database to maintain and not multiple.
- n. Printing drift compensation (define a larger inspection area without performance reduction)
- o. Automatic camera placement to 0.1mm for focus control



Processing Speeds up to 180ppm Self Learning FONT ability Line-Stop integration control



OCR/OCV Analysis

Theia uses the latest OCR/OCV software tools in its construction. As a result the system can manage pack rotation (up to 180 degrees if needed) without the need to re-train or align. So if packs are not in the right orientation or have rotated, the systems performance is not compromised.

The font recognition software can process up to 25 fields per second, which can be improved with the upgrade of processor speed.

Programming the system is simply a matter of taking an image of the pack and drawing the boxes around the areas of interest, allowing for printing drift without the system rejecting a pack.

Reject Bin Control

The reject bin will push packs that fail inspection into the bin. This bin has door position detect, mechanical / magnetic locks and interlocks to prevent over-load. The system also has a fail safe the if the lid is lifted, the system is shut down and air pressure removed. With the canopy only solution, integration with down-stream reject systems is possible..






Reporting

VISION PACK REPORT

CRITERIA

DATE/TIME FROM: 12/04/2016 15:14:00 DATE/TIME TO: 12/04/2016 23:59:59 ONLY REJECT PACKS: No

The system reports every image back to a central database and stores the results locally. The FOPS8web system contains reporting facilities to be able to generate pack and QA reports for a given production order or batch. This then provides a complete trace reporting facility for a given pack, batch or order.

All data is stored in an MS-SQL compliant



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Collenic



Production Line Control

Theia is a lot more than just a vision inspection system, it is also a full production line and label verification system as well, that complies with a number of retailers codes of practice. The system also covers;

- a. Verification of correct film being applied to a productb. Verification of the correct bottom label being applied to a product
- c. Automatic set-up of any coding / printing / WPL printers (dates, price, text)

d. Capture of image of pack label / film / OCM labelfrom downtime terminal (if not using vision option)e. Verification of the flash labels (if not covered by

vision camera)

f. QA control at all stages / before release. Full audit of modifications,

g. PPMH and OEE production dashboards for line efficiency reporting.

h. Downtime recording using additional sensors on key equipment (e.g. thermoformers, gas machines, strapping machines)

i. Programming of the EOL/OCM systems



PRODUCTION LINE DASHBOARD (FW074) (FOPS SERVICE - RUNNING)

Auto Refresh 60 secs 🗸 Refresh

Last updated: 14/09/2016 13:03:46

Showing latest production from 14/09/2016 04:00:00 to 14/09/2016 13:03:47

| Line 11 | | Line 13 | | Lin | e 32 | Line 33 | | |
|---------------|---------------------------------------|---------------|--------------------------|---------------|-----------------------------------------------|---------------|------------------------------------------|--|
| Product Code | TAF4441 | Product Code | TAB5254D | Product Code | TAF2402 | Product Code | TAF3113 | |
| Product Desc | Tesco Sweet Chilli Fillets 320g | Product Desc | Tesco Hunters Chicken | Product Desc | Tesco Chrizo Chicken Kebabs 272g Expres | Product Desc | Tesco Tikka Chicken Escalopes 300g | |
| Cases | 792 | Cases | 720 | Cases | 102 | Cases | 794 | |
| Packs | 4,752 | Packs | 8,640 | Packs | 408 | Packs | 3,176 | |
| Measure (kg) | 1,721.90 | Measure (kg) | 3,863.62 | Measure (kg) | 130.56 | Measure (kg) | 1,045.30 | |
| Giveaway (kg) | 201.26 | Giveaway (kg) | 148.42 | Giveaway (kg) | 18.36 | Giveaway (kg) | 92.50 | |
| Giveaway % | 13.24 | Giveaway % | 3.99 | Giveaway % | 16.36 | Giveaway % | 9.71 | |
| Batch Number | 00005080 | Batch Number | 00000321 | Batch Number | 00000001 | Batch Number | 00000001 | |
| Yield | 0.00 (0.00) | Yield | 0.00 (0.00) | Yield | 0.00 (0.00) | Yield | 0.00 (0.00) | |
| Packs Per Min | 21.70 (24.12) | Packs Per Min | 20.49 (13.15) | Packs Per Min | 11.87 (18.75) | Packs Per Min | 7.58 (18.75) | |
| Run Time | 03:38:58 | Run Time | 07:01:42 | Run Time | 00:34:23 | Run Time | 06:58:44 | |

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Off-line System

Theia can be provided as an off-line pack inspection system. This has some added advantages,

- a. Both sides of the pack can be inspected.
- b. Product selection is done via a open order and/or by scanning of the EPOS / 2d barcode
- c. A weighing scale can be added to check declared pack weight (down to 1g or 2g)
- d. A more cost effective option where on-line inspection is not required.
- e. Self positioning camera for pack size variation.
- f. Integrates with FOPS8/web
- g. Access via RFID, barcode, PIN

Canopy Solution

Theia can be provided as canopy solution where space is a premium, the key points of the solution are;

- a. A small footprint that can be modified and adjusted to fit existing production line conveyors
- b. Without a reject, but can be integrated with a downstream system
- c. More cost effective
- d. Simple to install and maintain
- e. Self positioning camera for pack size variation
- f. Integrates with FOPS8/web
- g. Access via RFID, barcode, PIN



FOPS 8

Hardware

and

Service Support



Application specific shell designs & mounting options available

Custom design & build on request

"built-in" terminals integrated with existing hardware structures



Hardware Options







Flexible integration with multiple devices & operational specification

Scale systems – supplied new or terminals fitted to existing scales

Each data terminal supports multiple peripheral devices inc. multiple scales & printers, RFID data read/writers, barcode scanners



Hardware Options





Hardware Options

Production Systems: The outer case markers (OCM) are used to weigh and labels finished product that can be put directly to a pallet or scanned using the HHT systems.

Large 12.1" Colour TFT LCD display Customer Touch screen panel 10k products, 4k label capability Fast product select by menu or bar-code reader User programmable label formats* 100% solid state design for lower power and higher reliability ARM9 RISC based processor, Flash memory, SRAM, WYSIWYG label display UDP/TCP/IP network interface 6 serial (RS232/422/485) channels Built in sound system Compatible with existing FOPS8 Installations. Optional printer enclosure IP68 protection, 304 or 316 stainless steel Upgrades to existing OCM systems available. Honeywell Printer range, drive up to 4 printers per machine 240vac single phase supply Interfaces with multiple peripheral devices including: Barcode readers / RFID tag read/writers. Stand & wall mount

Throughputboxes/minWith PM4320In Weigh price labelling mode (packs)With PM4333





Service Support

Service support

Local Service engineers to provide on site support and assistance

On-site repair and maintenance of all supplied and existing weighing equipment integrated with the solution

Weight checks and verification services.

Same day call-out and 24/7 support for sites with Maintenance contracts





Service & Support

Fully Inclusive warranty on all new Hellenic Systems products – covering software & hardware – one single point of contact for your entire system.

Optional extended support – after warranty expires we offer a range of optional warranty/support contracts or support on a pay per call basis – you choose the options that you require

Hellenic dedicated service team – we don't subcontract – all Hellenic products are supported by our own specialist technicians, our dedicated support team will liaise with you & if a visit to site is required will despatch a technician from our own strategic network of service engineers

Remote support – our telephone support team help desk is available for technical & general support issues – we also offer remote "dial-in" assistance - at no extra charge – a member of our team using secure access rights (controlled by the client) can access your system & offer instant "hands-on" support.

No annual licensing – when you buy our systems you purchase the licence for life – there are no hidden annual subscription / operating licence fee's





Service & Support

Training & Live support - on all new Hellenic Systems products – full training & go live on-site support is included covering software & hardware

Training – we can offer additional / refresher training courses at your site or our head office on all Hellenic Systems products

Front line maintenance training – we can offer training & a tailored parts kit for your maintenance team to perform basic maintenance / troubleshooting on our hardware – especially useful for replacement of consumable items & operational set-up.

Calibration certification – we will check & certify the accuracy of all your scale hardware - & issue supporting certification to UKAS specification

EC Verification service – we are fully accredited to verify & EC approve all weighing equipment supplied new by us & will support any existing hardware that we include as part of a Hellenic installation. Wherever possible & economically viable we always endeavour to include any existing equipment in a system upgrade.







Software & Hardware

Solutions

For The Food Industry

Contact our advisers to discuss your requirements Tel: +44(0)1245 325753 or email: sales@hellenic.co.uk

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