

User manual

SŘHV Online WEB interface for CUSTOMERS

June 2017
version 14

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1. Minimum system requirements

Min. 2 GB RAM, recommended 4 GB RAM

Monitor with min. resolution 1366 x 768

MS Windows XP, WIN7 and newer

MS Internet Explorer 10 or newer

JAVA ver. 1.8.0.0

Adobe Reader

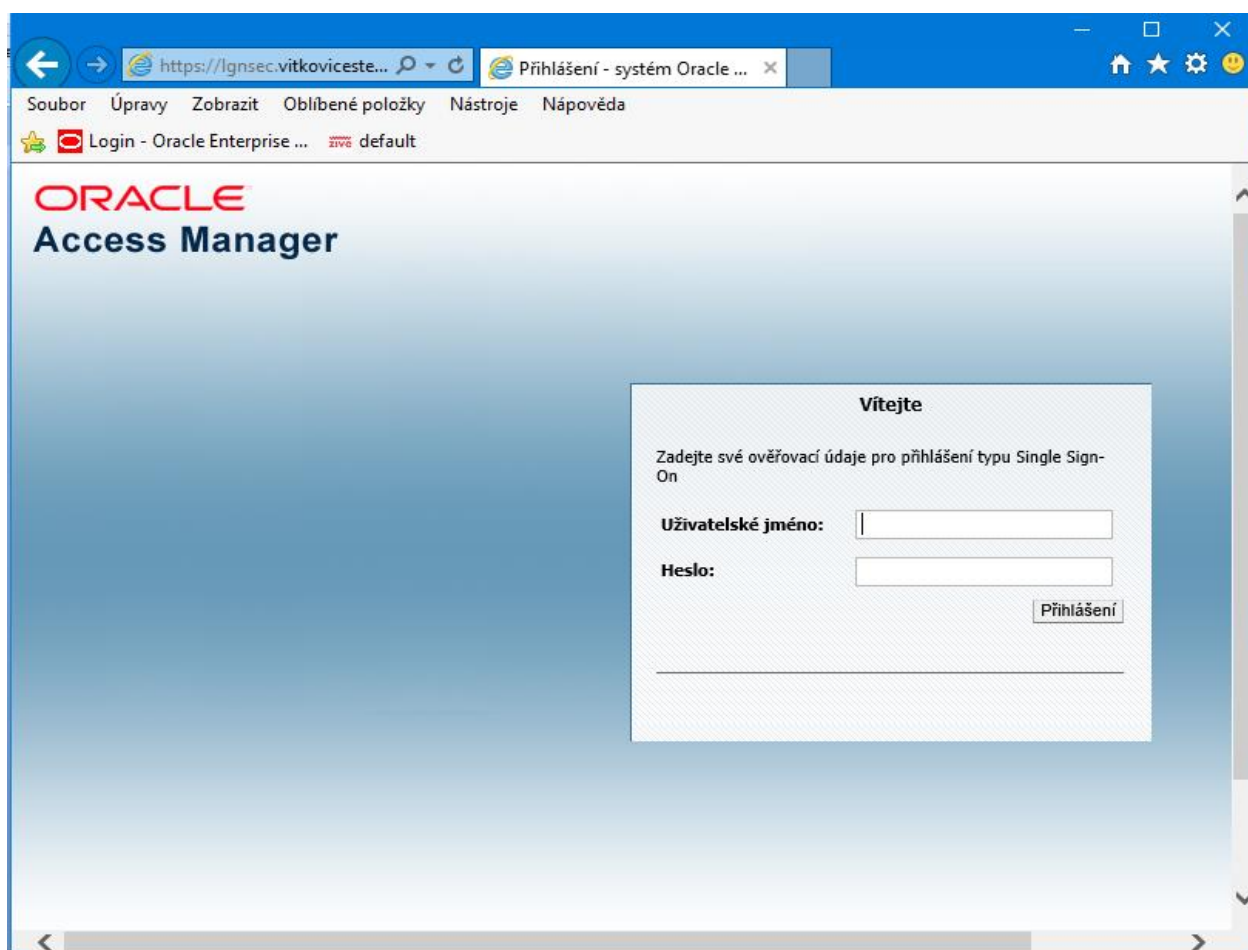
2. SŘHV on-line WEB interface

Go to the Vítkovice Steel a.s. homepage at <http://www.vitkovicesteel.com/> and select QUICK LOOK from the menu CUSTOMER SERVICE (or click on the icon in the right bottom corner). The page contains 3 links: Entry into the system, this user manual and installation manual. To enter the system it is necessary to register at the address tradesteel@vitkovicesteel.com. We will contact you and give you the assigned username and password.

3. Logging into SŘHV

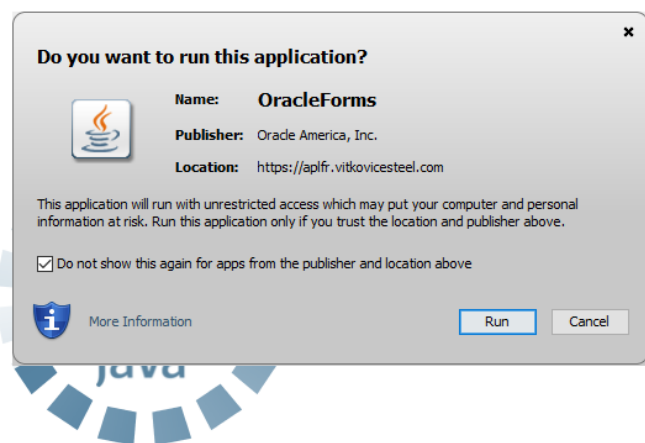
If you are a registered user and have received the login and your PC fulfills the system requirements, you can login in the application via the link [Enter the system](#).

You will see the following web page:

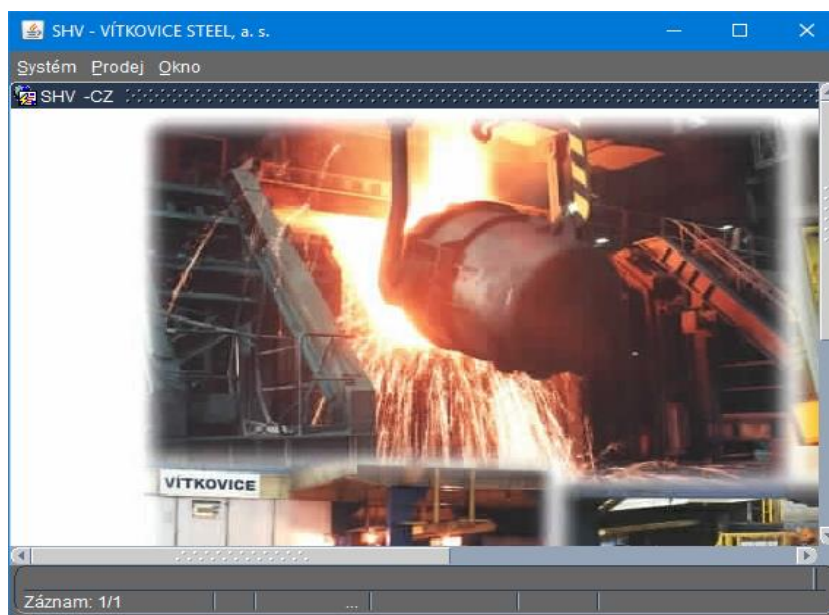


Enter your username and password and click on Login.

When you run the application, Java alerts like the following one can appear to confirm jar application access. Always check the checkbox and continue by clicking on Run.



After successful login into the SRHV, the following user menu is displayed.



4. Contract information

Click on the menu Sales and Contract information. You will see the following screen:

The screenshot displays the 'Informace o kontraktu' window for contract number PVK40100. The interface includes a menu bar with 'Systém', 'Prodej', and 'Okno'. The main form area contains several sections:

- Top Section:** 'Dodací smlouva' (dropdown), 'Seznam' (button), 'Pozice' (fields for 'Od' and 'Do'), and 'Vybrat' (button). There are also 'Zakázka' and 'Pozice' fields.
- Second Section:** 'Odběratel' (text field), 'Číslo objednávky' (text field), and 'Termín kontraktu' (fields for 'Od' and 'Do').
- Navigation:** 'Seznam zakázek', 'Zakázka', 'Stav zakázky', and 'Expedice' tabs.
- Data Table:** A table with columns: Pozice, Rok, Zakázka, Status, Objednáno (ks), Přípraveno (ks), Válcováno (ks), Sklad (ks), Expedice (ks), and Chybí exped (ks). The first row is highlighted in yellow.
- Summary:** 'Celkem' section with fields for 'ks' and 'kg' under 'Objednáno', 'Storno', and 'Objednáno akt'.
- Footer:** 'test1' and 'Záznam: 1/1'.

By clicking on the button List, display the customers list. Select the customer and possibly order (contract) year and click on Select.

The screenshot shows the 'Informace o kontraktu' window with the 'Seznam odběratelů' dropdown menu open. The menu lists several customers: BRÖDERNA EDSTRAND AB - GÖTEBORG, BRÖDERNA EDSTRAND AB - MALMÖ, BRÖDERNA EDSTRAND AB - SUNDSVALL, and BRÖDERNA ETSTRAND AB - NORRKÖPING. The 'Rok' field is set to 2001. The table below has columns for Pozice, Rok, Zakázka, Status, Objednáno (ks), Připraveno (ks), Válcováno (ks), Sklad (ks), Expedice (ks), and Chybí exped (ks). The 'Celkem' row shows values for ks and kg for Objednáno, Storno, and Objednáno akt.

Pozice	Rok	Zakázka	Status	Objednáno ks	Připraveno ks	Válcováno ks	Sklad ks	Expedice ks	Chybí exped ks
Celkem				ks: []	[]	=	[]	[]	[]
				kg: []	[]	=	[]	[]	[]
				Objednáno	Storno	Objednáno akt			

In the *Customer contract* drop down list, all contracts for the given year are displayed. After you select the contract (you can specify its positions in the *Positions from-to* field), click on the button *Select* to show detailed information on the contract and its positions.

The screenshot shows the 'Informace o kontraktu' window with the 'Dodací smlouva' dropdown menu open. The menu lists several contracts: 0111D20276, 0111K20023, 0111K20024, 0111K20173, 0111K20209, 0111K20210, 0111K20211, and 0111K20212. The 'Pozice' field is set to 'Od' and 'Do'. The 'Číslo objednávky' field is empty. The table below has columns for Zakázka, Status, Objednáno (ks), Připraveno (ks), Válcováno (ks), Sklad (ks), Expedice (ks), and Chybí exped (ks). The 'Celkem' row shows values for ks and kg for Objednáno, Storno, and Objednáno akt.

Zakázka	Status	Objednáno ks	Připraveno ks	Válcováno ks	Sklad ks	Expedice ks	Chybí exped ks
Celkem		ks: []	[]	=	[]	[]	[]
		kg: []	[]	=	[]	[]	[]
		Objednáno	Storno	Objednáno akt			

On the tab *Orders list*, an overall summary on the contract and its positions is displayed. After selecting a position of an order, you can go to the other tabs.

The screenshot shows the 'Informace o kontraktu' window for contract PVK40110. The 'Dodací smlouva' is 0111K20211 and the 'Odběratel' is BRÖDERNA Göteborg. The 'Číslo objednávky' is 3046489/VOLVO and the 'Termín kontraktu' is from 01.03.2001 to 31.03.2001. The 'Seznam zakázek' tab is active, displaying a table of order positions.

Pozice	Rok	Zakázka	Status	Objednáno ks	Připraveno ks	Válcováno ks	Sklad ks	Expedice ks	Chybí exped ks
1	2001	151264	100	30	0	0	0	30	0
2	2001	151265	100	16	0	0	0	16	0
3	2001	151266	100	12	0	0	0	12	0
4	2001	151267	100	7	0	0	0	7	0
5	2001	151268	100	4	0	0	0	4	0
6	2001	151269	100	8	0	0	0	8	0
Celkem				ks: 77	0	77	77	0	0
				kg: 66523	0	66523	66523	0	0
				Objednáno	Storno	Objednáno akt			

Summary: Celkem ks: 77, kg: 66523. Objednáno: 77 ks, 66523 kg. Storno: 0 ks, 0 kg. Objednáno akt: 77 ks, 66523 kg.

The tab *Order* shows basic data about the sheet.

The screenshot shows the 'Informace o kontraktu' window for contract PVK40110, with the 'Order' tab selected. The 'Dodací smlouva' is 0111K20211 and the 'Odběratel' is BRÖDERNA Göteborg. The 'Číslo objednávky' is 3046489/VOLVO and the 'Termín kontraktu' is from 01.03.2001 to 31.03.2001. The 'Seznam zakázek' tab is active, displaying detailed data for position 3.

Plánovaný termín výroby: Od 10.02.2001 Do 14.02.2001

Jakost pro značení: SS1412

Pozice: 3
Zakázka: 151266

Objednaná hmotnost:
Kusová: 1130 kg
Celková: 13560 kg

Signo:
1 BE + CV + 3164050 +
2 + 1130 kg
3 Article No. 8006672
4
5

Rozměry plechu:
Tloušťka: 15 mm
Šířka: 2400 mm
Délka: 4000 mm

Depr: Min mm, Max mm

Status: Aopospl 100, Azakplp 26

Text: Expedičně uzavřeno dodaným množstvím, Zakázka technologicky ukončena

The tab Order state displays online info about processing of the order. When you move your mouse cursor on an item, a context help with an explanation of the item number is displayed.

Informace o kontraktu

PVK40110 **Informace o kontraktu** **BRODERNA**

Dodací smlouva: 0111K20211 Pozice: Od Do

Odběratel: BRÖDERNA Göteborg Číslo objednávky: 3046489/VOLVO Termín kontraktu: Od 01.03.2001 Do 31.03.2001

Seznam zakázek | Zakázka | Stav zakázky | Expedice

Stav zakázky

	ks	kg
Objednáno	12	13560
V setínicích	0	0
V plánu	0	0
Připravené	0	0
Válcováno	0	0
Po výpočtu stříhového plánu	0	0
Sklad	0	0
Přřazeno	0	0
Expedováno	12	13560
Chybí	0	0

Pozice: 3
Zakázka: 151266

Záznam: 1/1

The last tab contains basic information about the expedition. By selecting the dispatch list number you will get detailed information about the loaded material.

Informace o kontraktu

PVK40110 **Informace o kontraktu** **BRODERNA**

Dodací smlouva: 0111K20211 Pozice: Od Do

Odběratel: BRÖDERNA Göteborg Číslo objednávky: 3046489/VOLVO Termín kontraktu: Od 01.03.2001 Do 31.03.2001

Seznam zakázek | Zakázka | Stav zakázky | Expedice

Ložní list	Číslo vagónu	Datum expedice	Operátor expedice
49337	315439376627	11.03.2001 01:10:04	Dagmar Machandrová
49346	315439389729	11.03.2001 04:38:20	Dagmar Machandrová

Pozice: 3
Zakázka: 151266

Číslo plechu	Tavba	Avízo	Hmotnost
205403 0 01	17 23661	621448	1130
205403 0 02	17 23661	621448	1130
205403 0 03	17 23661	621448	1130
205403 0 04	17 23661	621448	1130
205404 1 01	17 23661	621448	1130
205404 1 02	17 23661	621448	1130
205404 1 03	17 23661	621448	1130
205404 1 04	17 23661	621448	1130
205404 2 01	17 23661	621448	1130

Celkem ks : 11 hmt : 12430

Příjemce
Země: Švédsko
Název stanice: Arvika

Termín expedice: Od 12.03.2001 Do 16.03.2001

Termín expedičního uvolnění: Od Do

Záznam: 1/2

5. Report printing – Contract information

By clicking on the button *Print* in *Contract information*, a pdf report is generated. This report contains information on the selected contract and its positions.

Pvk40100
 Datum: 21.04.2004 13:44
 Dodací smlouva: 0111K20211 Odběratel: Bröderna Göteborg
 Číslo objednávky: 3046489/VOLVO Termín kontraktu od: 01.03.2001 do: 31.03.2001

Pozice	Rok	Zakázka	Status	Objednáno	Připraveno	Válcováno	Sklad	Expedice	Chybí exped
				ks	ks	ks	ks	ks	ks
1	2001	151264	100	30	0	0	0	30	0
2	2001	151265	100	16	0	0	0	16	0
3	2001	151266	100	12	0	0	0	12	0
4	2001	151267	100	7	0	0	0	7	0
5	2001	151268	100	4	0	0	0	4	0
6	2001	151269	100	8	0	0	0	8	0
Celkem				ks: 77	0	77		77	0
				kg: 66523	0	66523		66523	0
				Objednáno	Storno	Objednáno akt		Expedice	Chybí exped

6. Contacts

If you have any problems or other requests, please contact the persons mention below:

E-mail:	Tomas.Subert@vitkovicesteel.com	IT director
	Martin.Voznak@vitkovicesteel.com	ICT application and operation manager