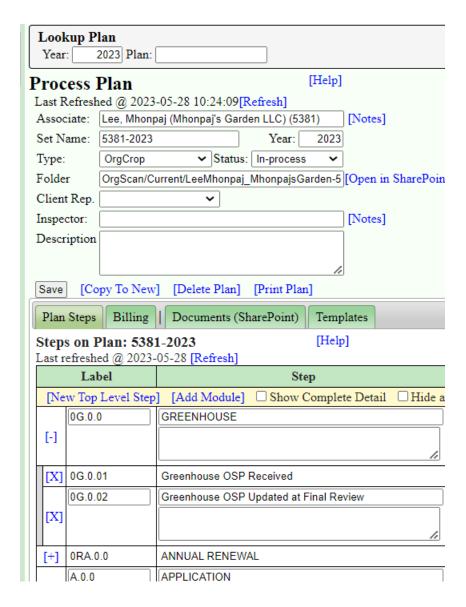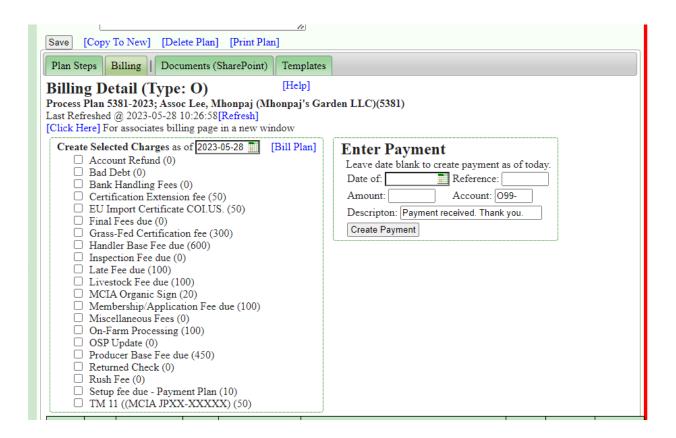# Organics

2024-06-30

This document is a summary of the screens supporting the organics program as of 5/30/23. It includes Materials List, Process Plan and Merge Templates.

This is the Process Plan start page. Process plan has existed since the Oracle days but was enhanced a lot in the PHP version.

The steps are points in a process that need to be checked off or documented. The label has a special meaning that I don't recall. It sets the display order, but I think more than that.

Save [Copy To New] [Delete Plan] [Print Plan]

| Plan Steps | Billing | | Documents (SharePoint) | Templates |

Billing Detail (Type: O) [Help]

Process Plan 5381-2023; Assoc Lee, Mhonpaj (Mhonpaj's Garden LLC)(5381)
Last Refreshed @ 2023-05-28 10:26:58[Refresh]
[Click Here] For associates billing page in a new window

Create Selected Charges as of 2023-05-28 ▦ [Bill Plan]
- ☐ Account Refund (0)
- ☐ Bad Debt (0)
- ☐ Bank Handling Fees (0)
- ☐ Certification Extension fee (50)
- ☐ EU Import Certificate COI.US. (50)
- ☐ Final Fees due (0)
- ☐ Grass-Fed Certification fee (300)
- ☐ Handler Base Fee due (600)
- ☐ Inspection Fee due (0)
- ☐ Late Fee due (100)
- ☐ Livestock Fee due (100)
- ☐ MCIA Organic Sign (20)
- ☐ Membership/Application Fee due (100)
- ☐ Miscellaneous Fees (0)
- ☐ On-Farm Processing (100)
- ☐ OSP Update (0)
- ☐ Producer Base Fee due (450)
- ☐ Returned Check (0)
- ☐ Rush Fee (0)
- ☐ Setup fee due - Payment Plan (10)
- ☐ TM 11 ((MCIA JPXX-XXXXX) (50)

Enter Payment
Leave date blank to create payment as of today.
Date of: [   ] ▦ Reference: [   ]
Amount: [   ]   Account: [O99-   ]
Descripton: [Payment received. Thank you.]
[Create Payment]

This enables user to charge for specific services.

Save [Copy To New] [Delete Plan] [Print Plan]

| Plan Steps | Billing | | Documents (SharePoint) | Templates |

Fatal error: require_once(): Failed opening required 'phpSPO-src/autoload.php' (inclu
/home/http/phosm/ver9b/admin/process_plan_spo_documents.php on line **34**

We aren't able to see the sharepoint documents. There could be there is a way for us to log in but I don't recall it.

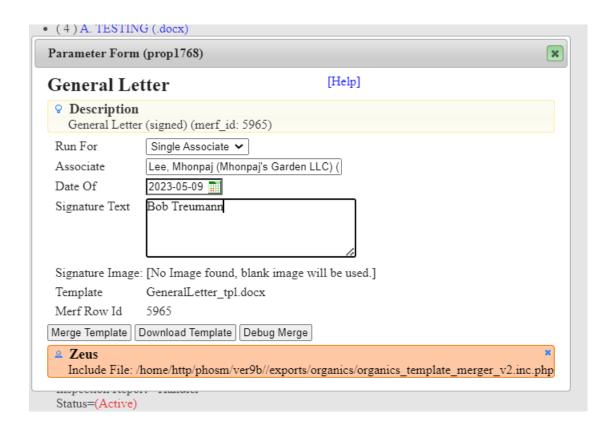Save   [Copy To New]   [Delete Plan]   [Print Plan]

| Plan Steps | Billing | | Documents (SharePoint) | Templates |

Template Documents:v2

To Run a Template, click the Template name in the list below.
To Upload a new version of a template [Click Here]
tpl2 version 09/20/22

- (1) AddlInspSummary (.docx)
  Additional Inspection Summary (signed)
  Status=(Active)
- (2) Annual Agreement - Crop & Livestock Producer (.docx)
  Annual Agreement - Crop & Livestock Producer
  Status=(Active)
- (3) Annual Agreement - Handler (.docx)
  Annual Agreement - Handler
  Status=(Active)
- (4) A. TESTING (.docx)
  This is just a test (signed)
  Status=(Active - JUST TESTING - Copied from 5965.)
- (5) CDL - Crops/Livestock (.docx)
  Certification Decision Letter - Crop/Livestock (signed)
  Status=(Active)
- (6) CDL - Handler (.docx)
  Certification Decision Letter - Handler (signed)
  Status=(Active)
- (7) CertDenial (.docx)
  Denial of Certification (signed)
  Status=(Active)

| Plan Steps | Billing | | Documents (SharePoint) | Templates |

The parameters for each template are defined in the Merge Params form.

f source	fieir
f request template	fieir_native_seed
f status	Active
f title	Field Inspection Report
f label	Native Seed (.docx)
f description	Field Inspection Report - Native Seed
f params	crop_year,crop_group,supervisor
f fp custom	template,seed_class,unprinted
f fp order	
f tbs blocks	fie
f file name	Field_Inspection_Report_Native_Seed_tpl.docx
f template	Field_Inspection_Report_Native_Seed_tpl.docx
f merge type	tbs
f executable	fieir_template_merger_v2.inc.php
f group	Inspection Report Templates
f order by	8
f template dsp	Native Seed
f options	blank_template;download_template;run_export;de
f fv values	crop_group=Native grasses

- (4) A. TESTING (.docx)

Parameter Form (prop1768)

General Letter   [Help]

💡 Description
General Letter (signed) (merf_id: 5965)

Run For	Single Associate ▾
Associate	Lee, Mhonpaj (Mhonpaj's Garden LLC) (
Date Of	2023-05-09 📅
Signature Text	Bob Treumann

Signature Image: [No Image found, blank image will be used.]
Template   GeneralLetter_tpl.docx
Merf Row Id   5965

[Merge Template] [Download Template] [Debug Merge]

👤 Zeus   ✕
Include File: /home/http/phosm/ver9b//exports/organics/organics_template_merger_v2.inc.php

Status=(Active)

This particular template is a document with empty body content to be provided by the user in MS-Word.

APPLICANT: _____	APPLICANT NO: **5381**
ADDRESS: _____	INSPECTOR NAME: *Amy Bacigalupo*
TELEPHONE NO:	DATE OF INSPECTION: ▮
FAX NO:	TIME ARRIVED: ▮
E-MAIL: _____	TIME DEPARTED: ▮

SECTION 1. GENERAL INFORMATION (NOP§205.401)

1. Give the names and titles/duties for all persons present for the inspection. /▮

	Yes	No	N/A	Comments
2. Were all persons present for the entire inspection? If no, describe: ▮	☐	☐	☐	▮

3. For re-certification, describe how the applicant has addressed all issues noted on the previous year Certification Decision Letter and any Noncompliances or Additional Inspection Report Summary Letters:
    ▮

Most documents are more complicated with parts pre-filled and parts to be filled offline.

Material Review

This code (organic/material_review.php) and screen was completed and delivered on Sep 30 2021, but not yet used.   Cindy said it is usable but will require lots of changes to existing materials lists that vary from one spreadsheet to another.
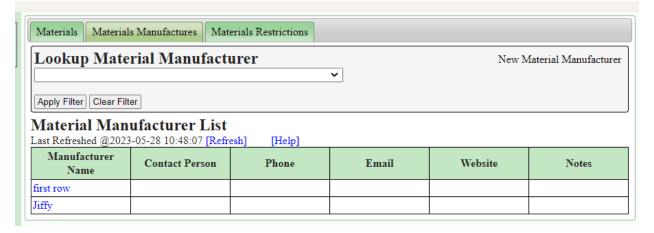
Materials	Materials Manufactures	Materials Restrictions

[-] Material   New Material

Material Product Name	⌄
Category	⌄
SubCategory	⌄
General Use	⌄
Status	⌄
Anywhere	

[Apply Filter]   [Clear Filter]

Material List
Last Refreshed @2023-05-28 10:43:52 [Refresh]   [Help]

Mat ID	Material/Product Name	Category	SubCategory	General_Use	Status
1000	first row				
1001	Peanut Butter				

Material Manufacturers

Materials	Materials Manufactures	Materials Restrictions

Lookup Material Manufacturer   New Material Manufacturer

⌄

[Apply Filter] [Clear Filter]

Material Manufacturer List
Last Refreshed @2023-05-28 10:48:07 [Refresh]   [Help]

Manufacturer Name	Contact Person	Phone	Email	Website	Notes
first row					
Jiffy					

Material Restrictions

Custom Home
The "custom_home" screen allows developers to add subpages as different tabs on one screen.
Each tab could also be called independently.
http://amz3.mcia.dbserve.net/ver9b/organic/custom_home.php?view=organic

The "Material List" allows the user to add a particular material to a particular organic client.
In this case, the client is allowed to use Peanut Butter. The Material list references items defined on the Material Review screens. Also completed and delivered on Sep 30 2021, but not yet used.

Client Information [Help]

Sort Name:		First Name:	Re
Primary Address:		Last Name:	Du
City, State, ZipCode: Buxton,ND,58218		Primary Phone:	70
Fax:		Cell Phone:	70
Website: -----		Email:	inf

1) Exports & Reports	2) Process Planning	3) Search Plans	4) Matl List

Resource id #11

Approved Client Material   [Help]

[Back]

Material Supplier	Peanut Butter - Jiffy ⌄
Client Use Approval Date	2023-05-16 ▦
Client Use Approved By	
In use	⌄
Action	Review ⦿ Insert ○ Update ○ Delete ○

[Submit]

Material Details

Label	Value
Product Common Name:	Peanut Butter
Date Entered:	
Entered by:	bobt
Category:	
SubCategory:	
General Use:	
Restriction Type:	
Status:	
Approved Granted by:	
Date Review Started:	
Date Review completed :	
Date Review Update needed :	
Material Notes :	