

# Commercial

The screenshot displays the 'Commercial area' interface. It features a top navigation bar with icons for Home, Trading Partners, Products, Commercial, Billing, Payment, Bank/Cash, Accountancy, Tools, DocEdit, and Quick shipment. The main content area is divided into several sections:

- Draft contracts:** A table listing contract IDs (e.g., SC000001, SC000002, (PROV13440)) and their corresponding values.
- Draft purchase contracts:** A table listing contract IDs (e.g., PC000006, (PROV9864)) and their values.
- Latest 3 modified customers:** A list of customer names with a 'Full list' link.
- Latest 3 modified suppliers:** A list of supplier names with a 'Full list' link.
- Orders to process:** A list of contract IDs (e.g., SC000044, SC000043) with their values and status indicators (green and yellow dots).

On the left side, there is a sidebar menu with sections for Sales Contracts, Purchase Contracts, and Fixings, each containing options for 'New contract', 'List', and 'Statistics'. At the bottom left, the system version 'Agri-ERP (c4f5dba 31072024) 7.0.0' is displayed.

This area of the system is where you record the [Sales Contracts](#), [Purchase Contracts](#) and [Fixings](#). This is your day to day place to be on the system.

## Sales Contract

This is where you record details of products you are selling to your customers

## Purchase Contract

This is where you record details of products you are purchasing from your suppliers

## Fixings

This is where you record the dispatch, or shipment, or products both into and out from the business. Referred to as Purchase Fixings and Sales Fixings accordingly

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