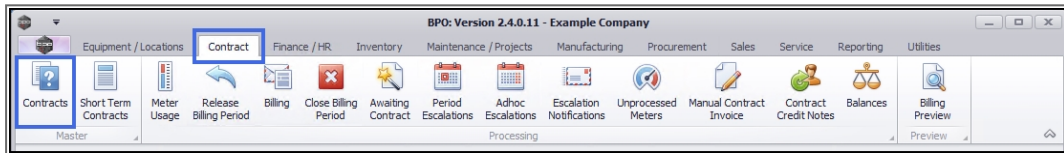


CONTRACT

PRINT COMPANY SETTLEMENT REPORT

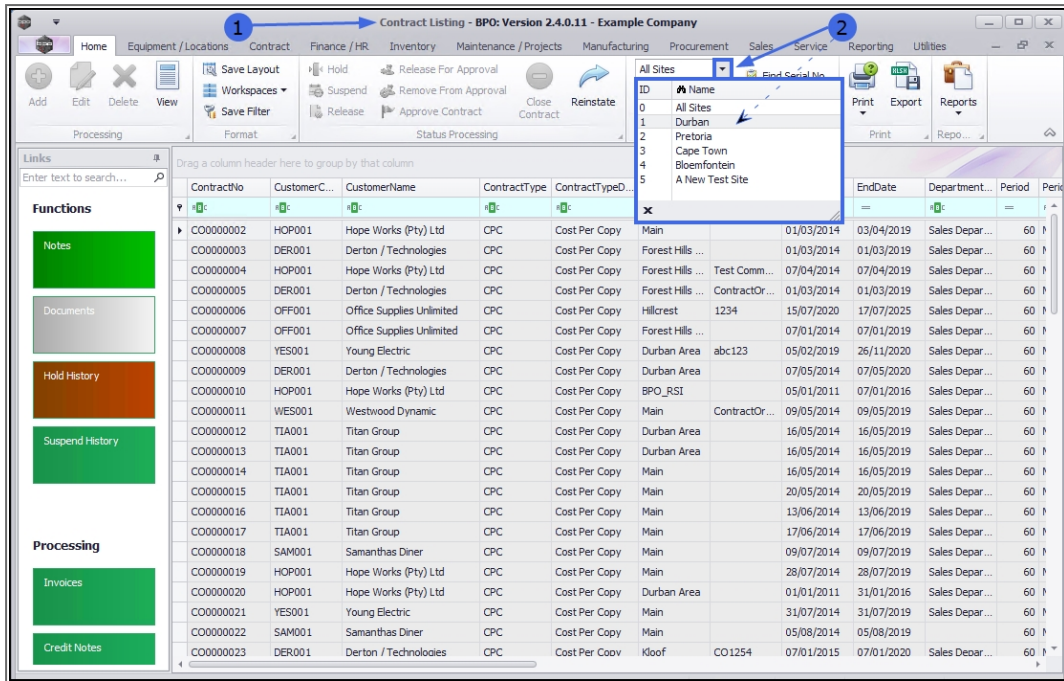
From the Contract Listing screen, you can view and print **Company Settlement** reports.

Ribbon Access: *Contract > Contracts*



The **Contract Listing** screen will be displayed.

- Click on the drop-down **arrow** in the **Site** field and select from the list, the Site that you wish to work in.
 - In this image **Durban** has been selected.
- **Note:** The **Company Settlement** print option will **not** be available until a **Site** is selected.

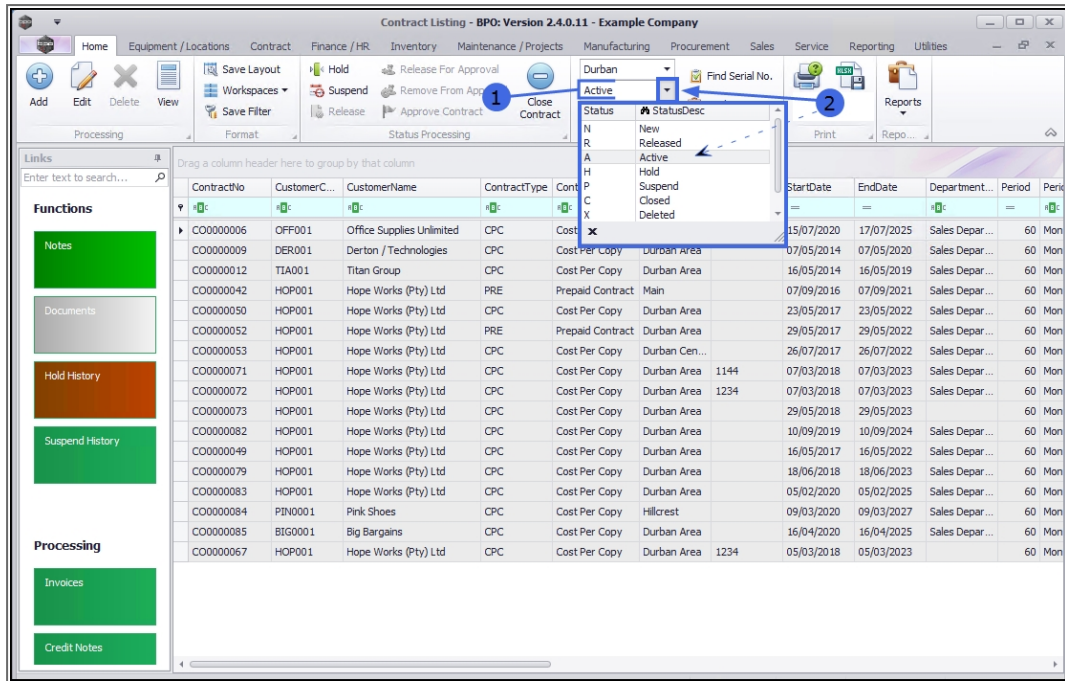


1. Upon opening, this screen will default to the **Active** status, listing all the **Active** contracts for the selected site.

2. Click on the **drop-down arrow** in the **status** field and select an alternative status if required.

- **Note:** Company Settlement reports can only be viewed and printed in the

- **New,**
- **Released**
- **Active**
- **Hold** and
- **Suspend** states.

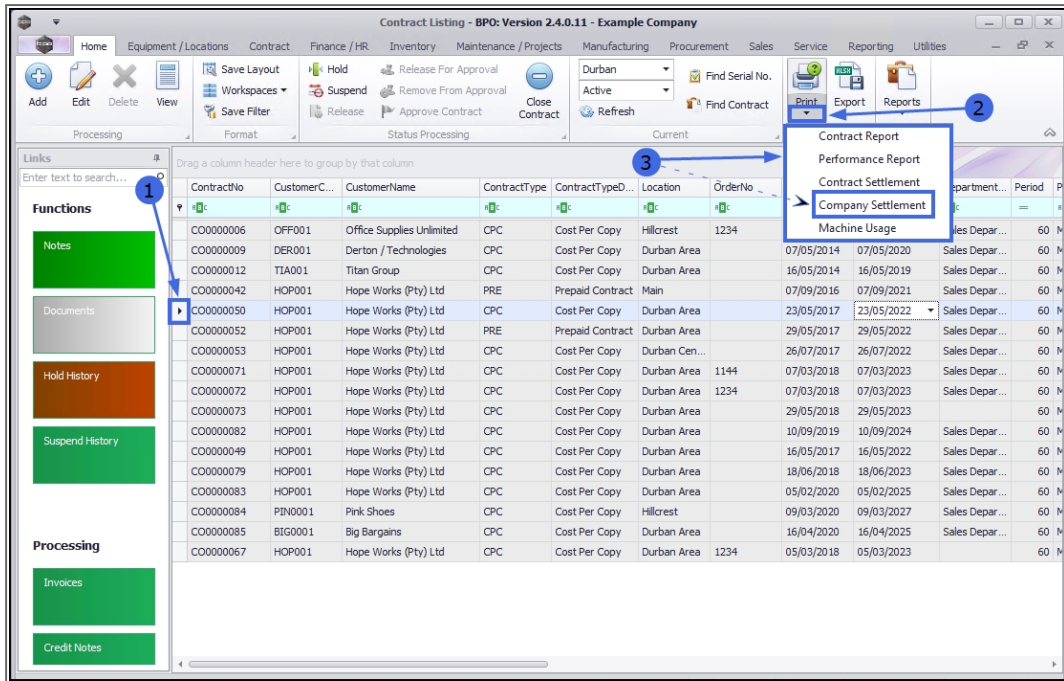


SELECT THE CONTRACT

1. Select the **row** of a **contract**. The Company Settlement report option will not be available in the **Print** drop-down list if a contract row is not selected.

PRINT COMPANY SETTLEMENT REPORT

2. Click on the **arrow** icon in the **Print** button.
3. From the Print drop-down menu displayed, click on **Company Settlement**.



1. A **Report Generation** message box will pop up asking:

- Do you want to print the company wide settlement report?

2. Click on **Yes**.

