



iFreight Additional Function Manual

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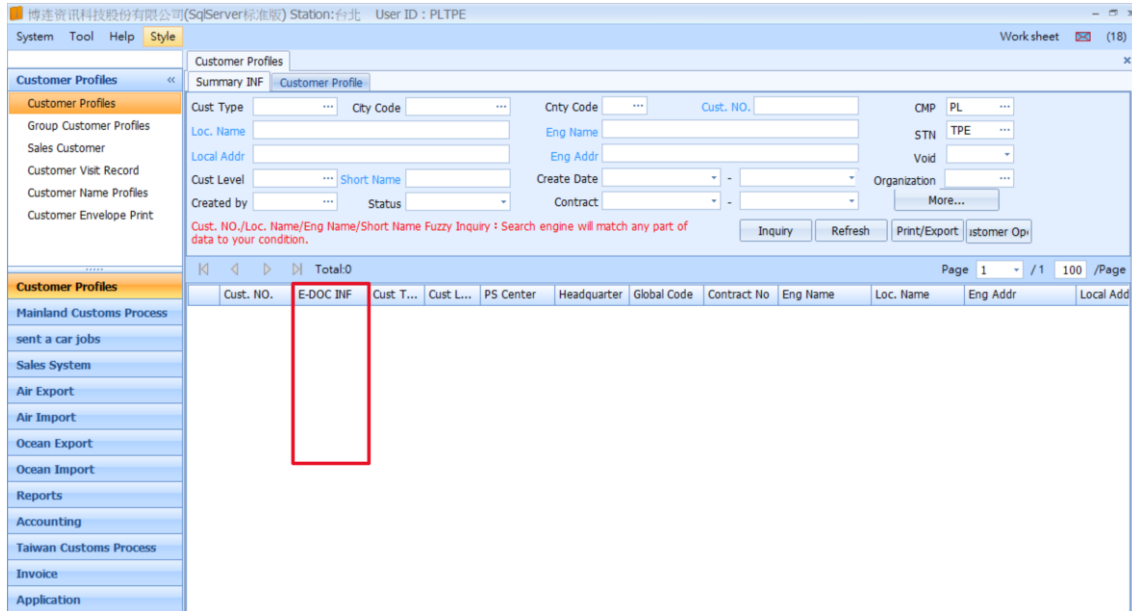
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I. Customer Profiles

1.1 Summary INF

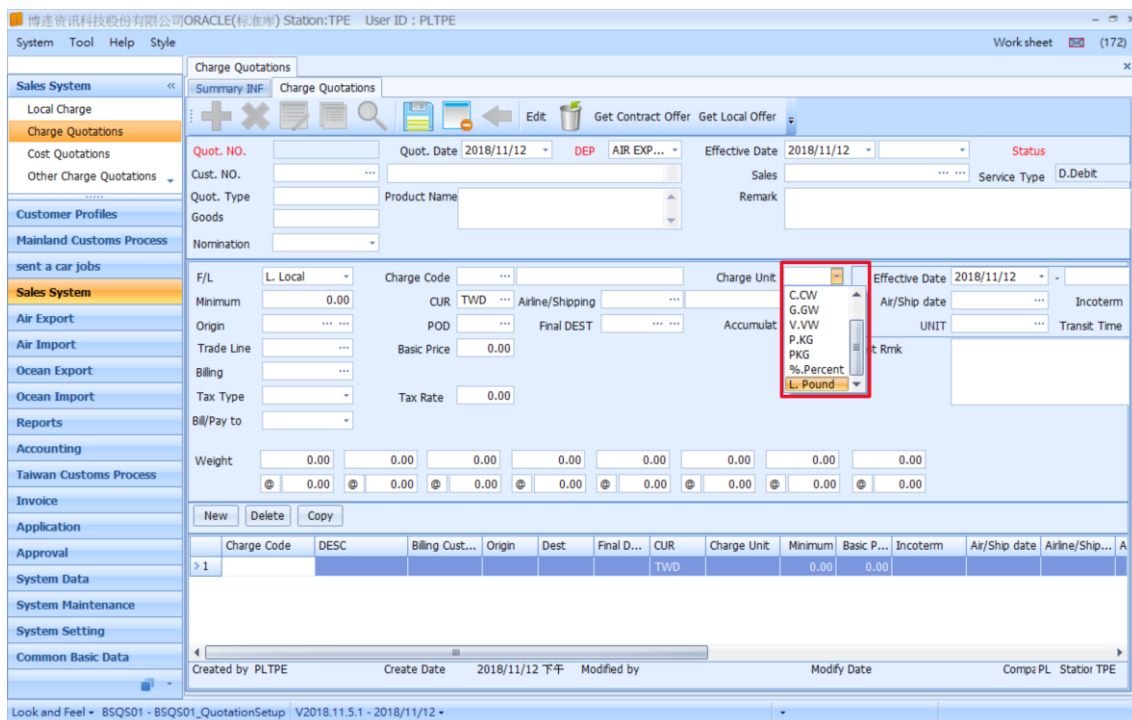
Added E-DOC INF as a new grid to the inquiry result of the Summary INF in the Customer Profiles to show whether the profile has uploaded any e-doc.



II. Sales System

2.1 Charge/Cost Quotations

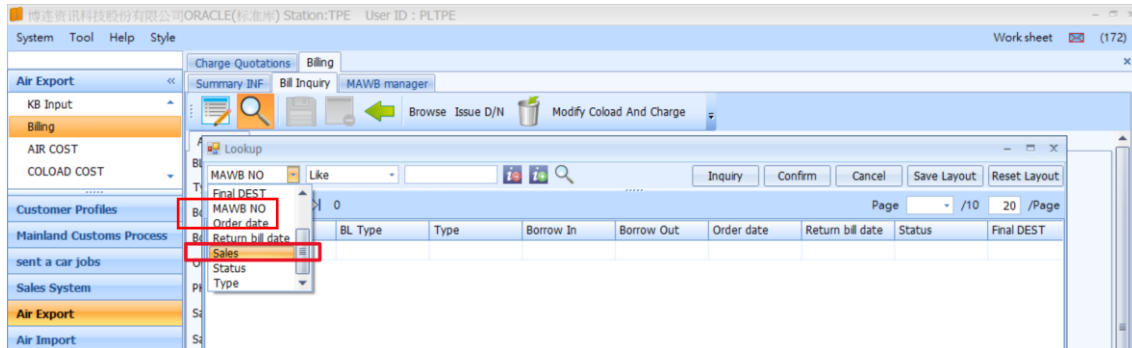
The Charge Unit in all quotation modules are L.LBS. If the unit in the bill is P. KG, the system will transfer the unit to pounds and direct to the Charge Unit for further calculation when click on the Get Charge button in the MAWB module.



III. MAWB

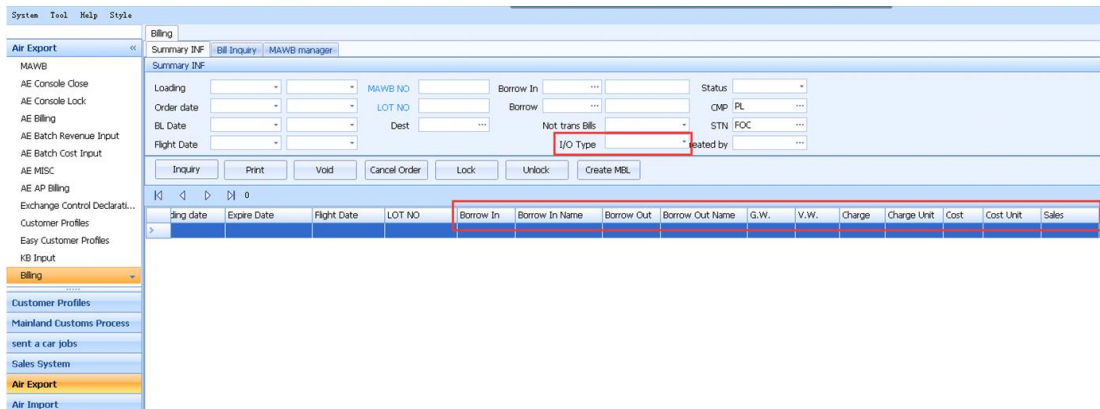
3.1 Billing module

In the Billing module, Bill Inquiry subtab, click on the magnifier icon, Sales is added to the drop-down menu in the popup window as a new inquiry condition.

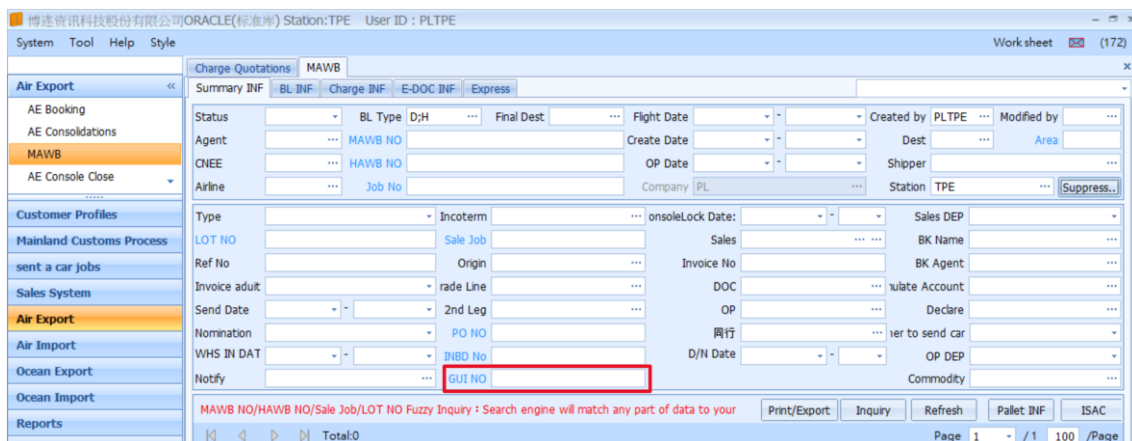


3.2 Summary INF

1. Added a new inquiry condition, I/O Type in the Summary INF.
2. The grids in the inquiry results will show the information of Borrow In/Borrow In Name/Borrow Out/Borrow Out Name/G.W./V.W./Charge/Charge Unit/Cost/Cost Unit/Sales.



3. Added GUI NO column as a new condition for inquiry.



IV. AWB module

4.1 Summary INF

Added GUI NO column as a new condition for inquiry.

The screenshot shows the 'AWB Summary INF' screen. The 'Shipper' section includes a 'GUI NO' field, which is highlighted with a red box. Other fields include 'Status', 'Agent', 'CNEE', 'Airline', 'Invoice No', 'PO INVOICE NO', 'Sales DEP', 'Converted', and 'Shipper'. The 'Shipper' field is currently empty.

V. OE MBL

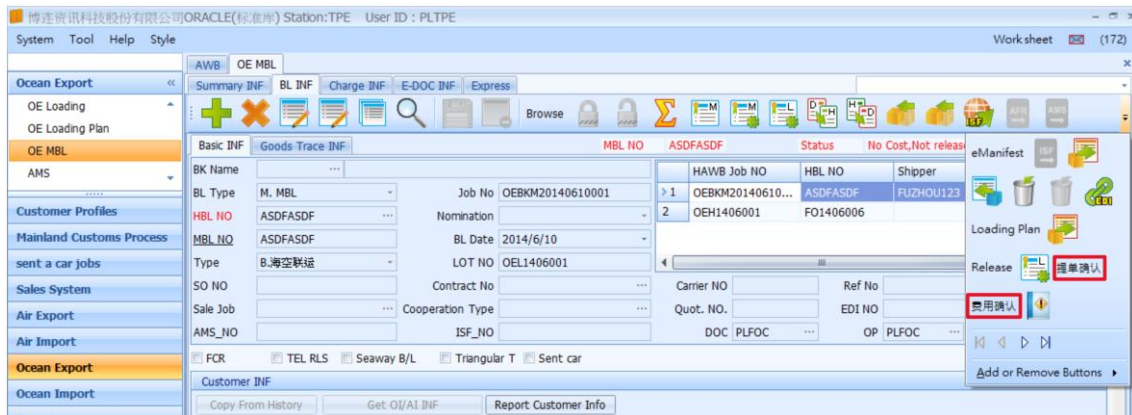
5.1 Basic INF

1. Added a new column, CNTR NO in the pop up window of Create MBL button for inquiry.

The screenshot shows the 'OE MBL Basic INF' screen. The 'Goods Trace INF' section includes a 'CNTR NO' field, which is highlighted with a red box. The table below shows the following data:

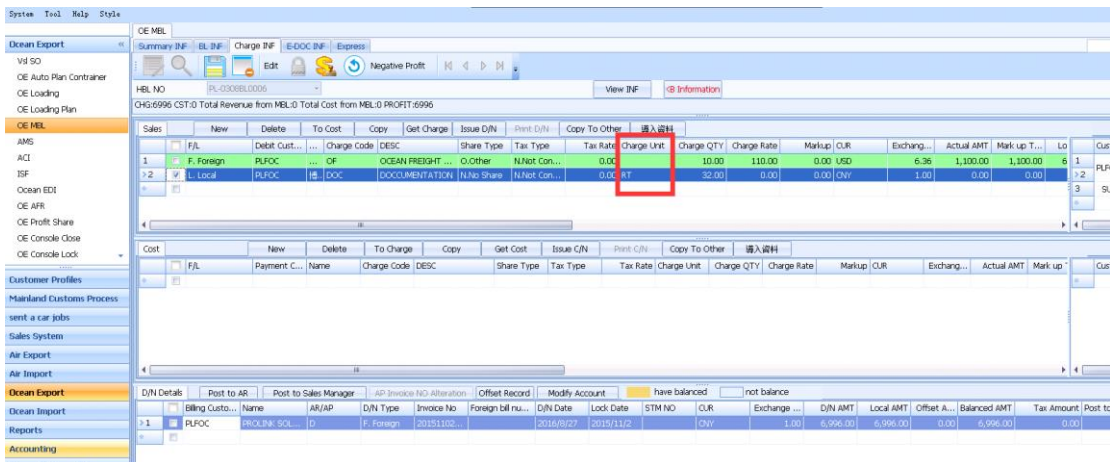
HBL NO	BL Type	Job No	MBL NO	SUB MBL NO	Type	BK Name	Ship
FO1406006	H	OEH1406001	ASDFASDF		B_海空联运		

2. Added new buttons to confirm the bill and the charge info, also with the function for clearance control and recording the confirmer and the confirmed time.



5.2 Charge INF

Added a new charge unit, RT (Comparing GW/1000 with CBM, the larger one will be RT, and the GW is set to kilogram as default.) in the Charge INF of OE and OI display. When choosing the unit as RT, system will automatically insert the value of RT into the Charge QTY column.



5.3 Summary INF

Added GUI NO column as a new condition for inquiry.

The screenshot shows the Oracle system interface for Ocean Export Summary INF. The 'Summary INF' tab is active, displaying various fields for BL Type, PODiv, On Board Date, etc. A red box highlights the 'GUI NO' field in the 'Notify' section.

VI. OI BL module

6.1 Charge INF

Added a new charge unit, RT (Comparing GW/1000 with CBM, the larger one will be RT, and the GW is set to kilogram as default.) in the Charge INF of OI display. When choosing the unit as RT, system will automatically insert the value of RT into the Charge QTY column.

The screenshot shows the Oracle system interface for OI BL Charge INF. The 'Charge INF' tab is active, displaying a table of charges. A red box highlights the 'Charge Unit' column, which contains the value 'RT'.

Sales	New	Delete	To Cost	Copy	Get Charge	Issue D/N	Print D/N	傳入資料	Charge Unit	Charge QTY	Charge Rate	Markup	CUR	Exchang...	Actual AMT	Me
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	L. Local	06081	0608CN				RT	0.00	5.00	10.00	0.00	TWD	1.00	50.00
1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	L. Local	06081	0608CN				RT	0.00	0.00	0.00	0.00	TWD	1.00	0.00

6.2 Summary INF

Added GUI NO column as a new condition for inquiry.

The screenshot shows the Oracle system interface for Ocean Import Summary INF. The 'Summary INF' tab is active, displaying various fields for BL Type, ETA, ATA, etc. A red box highlights the 'GUI NO' field in the 'Invoice adult' section.

VII. Approval system

7.1 Shipment/AOG Tasks

The Sales Rmk in the Shipment Instructions can be inserted into the Remark column by using the Booking function of Shipment/AOG Tasks module.

The screenshot shows the 'Ocean Shipment Instruction' form. The 'Sales Rmk' field is highlighted with a red box and contains the text 'MBL AMS CC.'. Other fields include 'Sales Job' (CHTPE0017), 'BL Type' (H. HAWB), 'Loading Type' (CFS-CFS), 'Charge Type' (L:LCL), 'Vessel' (SALES), 'Sales DEP' (Sales DEP), 'Operation Type' (代訂艙), 'Carrier' (EVER 長榮海運), and 'Contract No'.

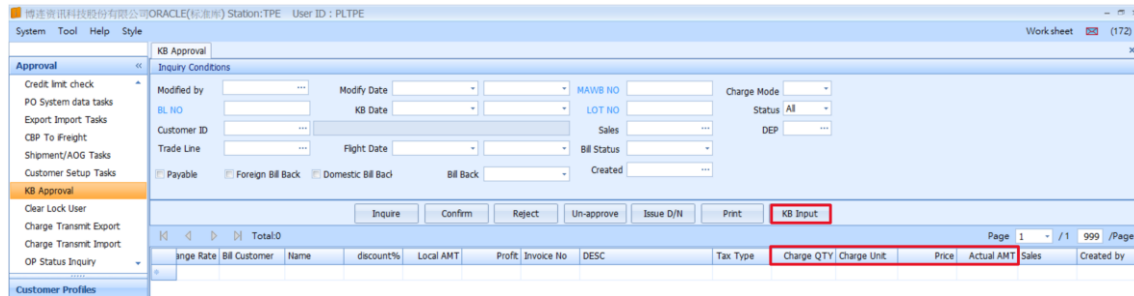
The screenshot shows the 'Shipment/AOG Tasks' form. The 'Booking' button is highlighted with a red box. Below the form, a table displays a query result:

MBL NO	HBL NO	DEP	BL Type	Sale Job	Status	Sales	Charge R...
> 1		OE	H	CHTPE0017	Request, No B...	SALES	100.00

The screenshot shows the 'Booking Information' form. The 'Remark' field is highlighted with a red box and contains the text 'Sales Rmk: MBL AMS CC.'. Other fields include 'Final Location' (TAKE ON), 'Shipper Rmk', 'Shipping Rmk', 'Carrier Rmk', and 'Remark'.

7.2 KB Approval module

1. Added a new button, KB Input and 4 grids in the inquiry result which are Charge QTY, Charge Unit, Price, and Actual AMT. The KB Input button can jump to the KB display when click on.



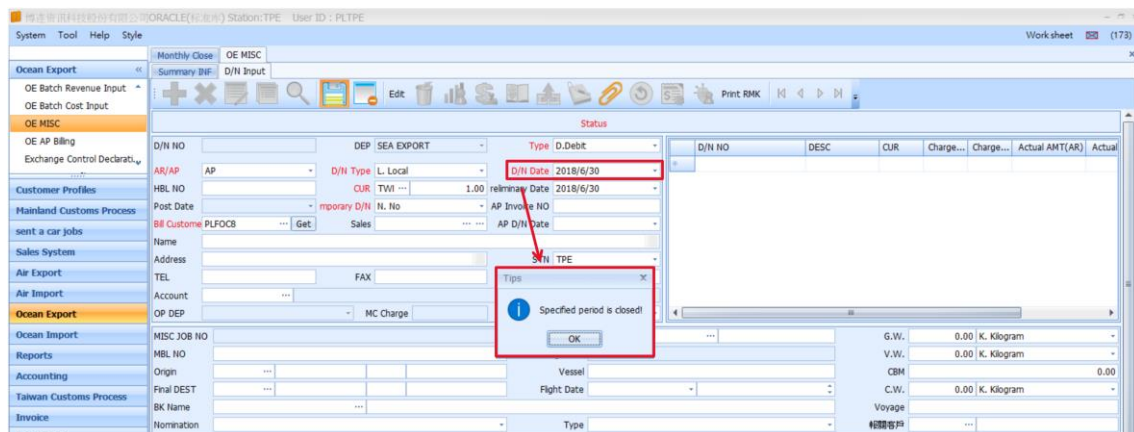
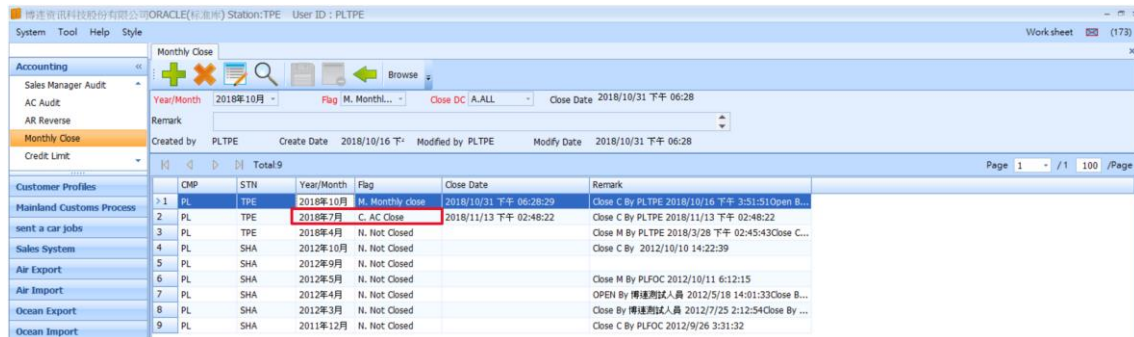
2. In the display of the inquiry result of KB Approval has added hyperlink to the house bill number. Clicking on the house bill number can jump to the BL Information of that bill.

VIII. Accounting system

8.1 Monthly Close module

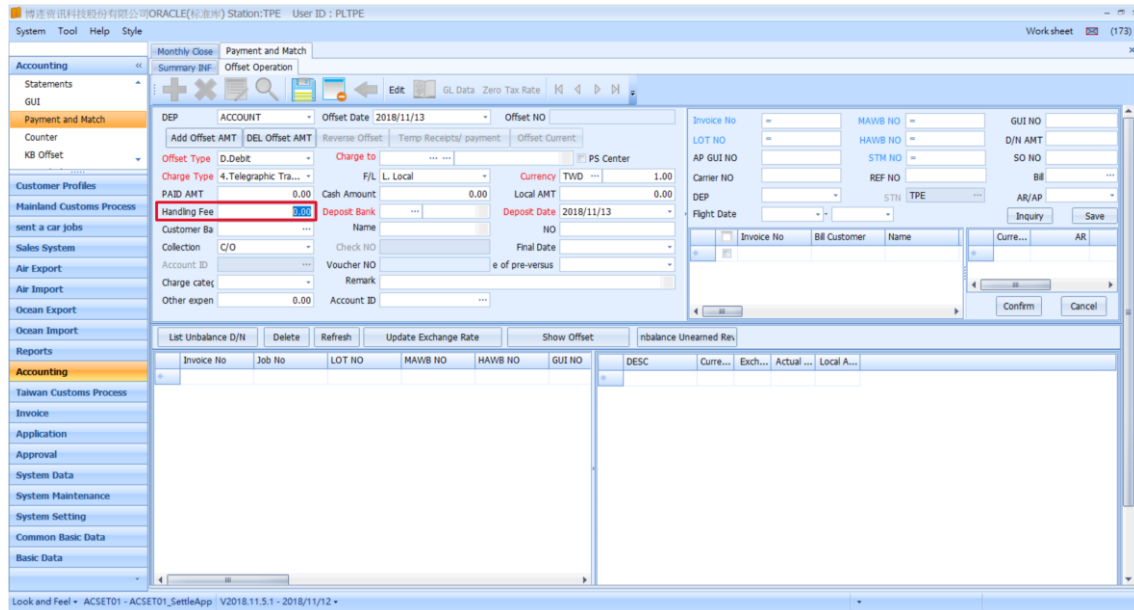
During creating a new billing data, the system will examine the D/N date is not earlier than the oldest AC close period. If so, it will pop up a Tip shown, "Specified period is Closed".

For example, the oldest closing is 2018/07/01, the new bill cannot be saved if the D/N date is 2018/06/30.



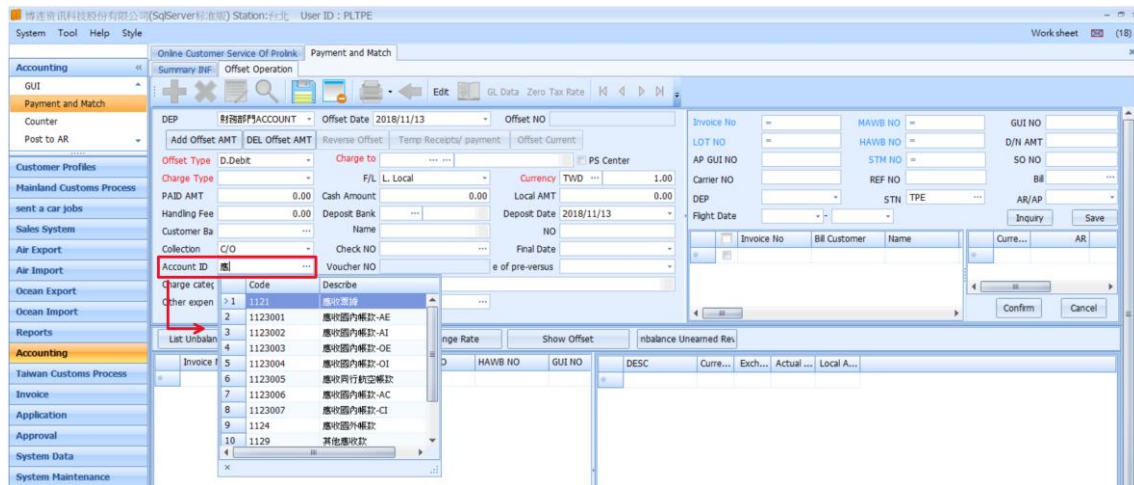
8.2 To General/Kingdee modules

The Handling Fee is currently according to the Currency to transfer to General and Kingdee. Now it is available to show the local amount only when transferring to General and Kingdee.

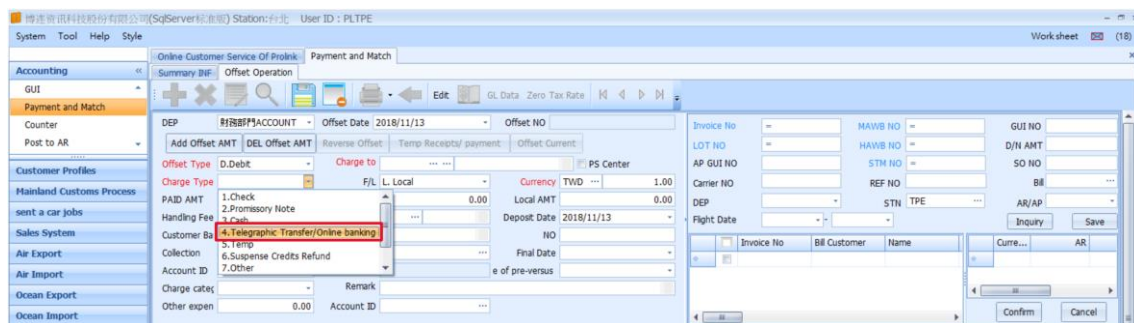


8.3 Payment and Match module

1. Added fuzzy inquiry function to the Account ID column.

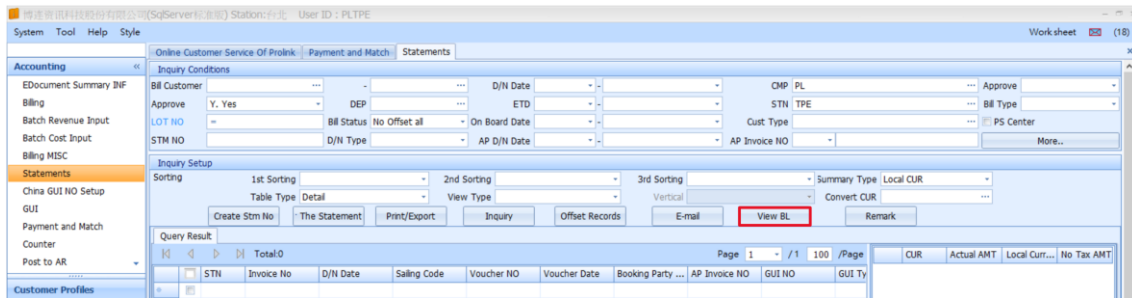


2. The option 4.Telegraphic Transfer in the drop-down menu of Charge Type column is changed to the option 4.Telegraphic Transfer/Online Banking.



8.4 Statements module

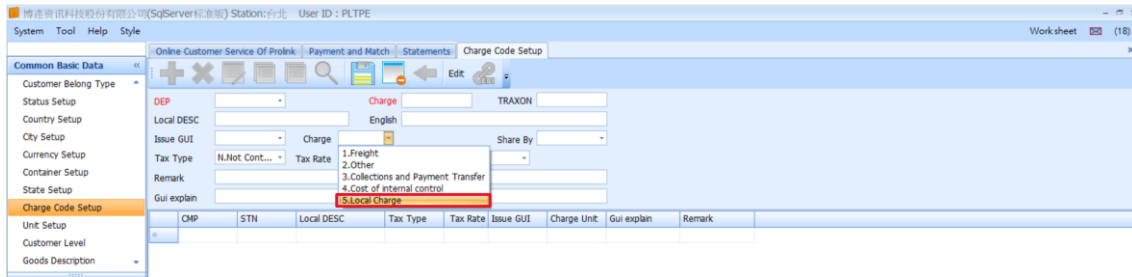
Added a new button, View BL in the Statements module display to jump to the BL Information of the chosen bill. The button is controlled by authority management, Only the user with the viewing bill clearance can click on the button.



IX. System Management

9.1 Charge Code Setup

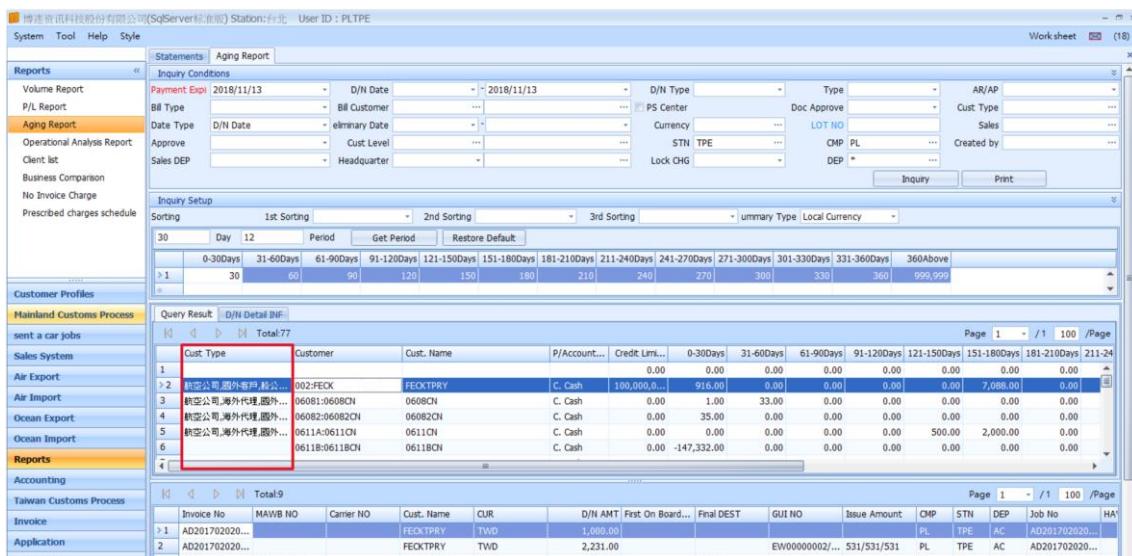
Added a new option, 5.Local Charge in the drop-down menu of the Charge column.



X. Reports

10.1 Aging Reports module

Added a new grid, Cust Type to show the type of the customer in the Query Result.



10.2 Individual Expense Schedule

Reports system has a new module, Individual Expense Schedule, which can help you to generate reports in many kinds of templates for your clients or agents and avoiding choosing too many format in the same time.

System Tool Help Style

Individual Expense Schedule

Reports

P/L Report
Aging Report
Operational Analysis Report
Client list
Business Comparison
No Invoice Charge
Prescribed charges schedule
Individual Expense Schedule

D/N Date - DEP - CMP PL - STN FOC -
 Bill Customer - Bill Type - D/N Type - AR/AP -
 Invoice No - MAWB NO - Type -
 Quot. NO. - HAWB NO - Approve Y. Yes -
 Air/Ship date - PS Center - Bill Status No Offset all -
 STM NO - OP DEP -
 Charge - Inquiry

CMP	STN	DEP	Invoice No	HAWB NO	MAWB NO	Bill Customer	Name	Incoterm	Quot. NO.
Total0									

Customer Profiles
Mainland Customs Process
sent a car jobs
Sales System
DM Local Job
Air Export
Air Import
Ocean Export
Ocean Import
Reports
Accounting