

iFreight Additional Function Manual Version : 2018Q2

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Customer Profiles I.

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.

📕 博连资讯科技股份有限公司	(SqlServer标准	f版) Station:	台北 User I	D : PLTPE							- 🗆 X
System Tool Help Style										Work sheet	🖂 (18)
	Customer Pro	files									×
Customer Profiles «	Summary INF	Customer P	rofile								
Customer Profiles	Cust Type		City Code		Cnty Code		Cust. NO.		CMP	PL	
Group Customer Profiles	Loc. Name				Eng Name				STN	TPE	
Sales Customer	Local Addr				Eng Addr				Void	-	
Customer Visit Record	Cust Level		Short Name		Create Date		v =	*	Organization		
Customer Name Profiles	Created by		Status		Contract		× _	*	Mo	re	
Customer Envelope Print	Cust. NO./Loc	. Name/Eng Na	me/Short Nar	me Fuzzy Inquiry : S	earch engine will m	atch any part of	In	nuin Pofro	h Drint/Evo	ort urtamor On	
	data to your c	ondition.					10	quiry Refres	Philipexp	orc iscomer Op	
	N 1	🕨 🕅 Tota	I:0						-	Page 1 - /1	100 /Page
Customer Profiles	Cust. N	0. E-DOC I	NF Cust T.	Cust L PS C	enter Headqua	ter Global Code	Contract No	Eng Name	Loc. Name	Eng Addr	Local Add
Mainland Customs Process											
sent a car jobs											
Sales System											
Air Export											
Air Import											
Ocean Export											
Ocean Import			_								
Reports											
Accounting											
Taiwan Customs Process											
Invoice											
Application											

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.

📕 博连资讯科技股份有限公司	ORACLE(标准)	率) Station:TPE	Use	r ID : PLTPE								- 6 :
System Tool Help Style											Work sheet	🖂 (172)
	Charge Quota	itions										×
Sales System «	Summary INF	Charge Quota	tions									
Local Charge	: 📥 🐋		\bigcirc			Edit 📫	Get Contract O	ffer Get Local Offe	_			
Charge Quotations											_	
Cost Quotations	Quot. NO.			Quot. Date	2018/11/12	2 · DEP	AIR EXP	Effective Date	2018/11/12	•	Status	
Other Charge Quotations 🖕	Cust. NO.							Sale	5		Service Type	D.Debit
	Quot. Type			Product Name			-	Remark	¢ .			
Customer Profiles	Goods						-					
Mainland Customs Process	Nomination		-									
sent a car jobs	F/L	L. Local 🗸		Charge Code				Charge Unit		Effective Date 2)18/11/12 -	
Sales System	Minimum	0.00		CUR	TWD ··· A	irline/Shinning			C.CW 🔺	Air/Ship date		Incoterm
Air Export	Origin			POD		Final DEST		·· Accumula	G.GW			Transit Time
Air Import	Trade Line			Basic Price	0.00	That DED I			P.KG	t Rmk		
Ocean Export	Billing								%.Percent			
Ocean Import	Tax Type			Tax Rate	0.00				L. Pound	1		
Reports	Bill/Pay to											
Accounting												
Takuan Customs Process	Weight	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Taiwan Custonis Process		© 0.00 (þ	0.00	0.00	0.00	© 0.00	@ 0.00 (0.00	00.00		
Invoice	New De	lete Copy										
Application					0.111	Durt	Final Page 1	character that				to a little a
Approval	Charge	code DESC		Bling Cus	c Origin	Dest		Charge Unic	Minimum Basi	0.00	Air/Ship date Air	nine/snip A
System Data									0.00	0.00		
System Maintenance												
System Setting												
Common Basic Data	4	TOP		III	2010/11	un miter	40.45.		11-16-5		6	
. .	created by PL	TPE		create Date	2018/11/	12 TH M	parried by		Modify Da	te	Compa PL	Statior TPE
Look and Feel + BSOS01 - BSOS	01 QuotationSe	V2018 11	1 - 20	19/11/12 -								
Look and Feel • BSQS01 - BSQS	01_QuotationSe	tup V2018.11.	.1 - 20	18/11/12 -					•			

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.

	ŋORACLE(标准序) Station:TPE User ID: PLTPE	- 5 x
System Tool Help Style	Work sheet 🖂	(172)
	Charge Quotations Biling	×
Air Export «	Summary INF Bill Inquiry MAWB manager	
KB Input 🔶	: 📰 🔽 👘 📰 👍 Browse Issue D/N 📫 Modify Coload And Charge	
Billing		
AIR COST	P 1 ₩ Lookup – ⊡ ×	- Â
COLOAD COST	BI MAWB NO 🔤 Like - 👔 🚾 🔍 Inquiry Confirm Cancel Save Layout Reset Layout	
	TI Final DEST	
Customer Profiles	B MAWB NO Page - /10 20 /Page	
Mainland Customs Process	Bl Return bil date BL Type Type Borrow In Borrow Out Order date Return bil date Status Final DEST	
sent a car jobs		
Sales System	p Type •	
Air Export	Si	
Air Import	s	
Air Import	s s	-

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.

System Tool Help Style																	
	Biling																
Air Export «	Summary INF	Bill Inquiry	MAWB m	anager													
MAWB	Summary INF																
AE Console Close	Loading		•		MAWB NO		Borrow In			Statu		*					
AE Console Lock	Order date		•		LOT NO		Borrow			CM	PL						
AE Biling	BL Date		-	-	Dest			Not trans Bills		- ST	FOC						
AE Batch Revenue Input	Flight Date		+					I/O Type	-	" eated b							
AE Batch Cost Input	Trans day																
AE MISC	Indrary	Print		Void	Cancel Ordel	LOCK	Unio	Cre	ate MBL								
AE AP Bling	NAD	DI 0															
Exchange Control Declarati	ding date	Expire Da	te	Flight Date	LOT NO	Borrow	In Borrow	v In Name	Borrow Out	Borrow Out Na	ne G.W.	V.W.	Charge	Charge Unit	Cost	Cost Unit	Sales R
Easy Outomer Profiles	>					-						-					
KB Innut																	
Biling +																	
Customer Profiles																	
Mainland Customs Process																	
sent a car jobs																	
Sales System																	
Air Export																	
Air Import																	

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

■ 博達资讯科技股份有限公司ORACLE(标准率) Station:TPE User ID: PLTPE - 5 ×															
System Tool Help Style													Work sheet	⊠ (172)
	Charge Quota	tions MAWB													×
Air Export «	Summary INF	BL INF Ch	arge INF E	-DOC INF Ex	press										-
AE Booking	Status	*	BL Type	D:H	Final Dest		Flight Date			+	Created by	PLTPE	··· Modified by		
AE Consolidations	Agent		MAWB NO				reate Date				Dest		··· Area		-11
MAWB	CNEE		HAWB NO				OP Date				Shipper				
AE Console Close 🖕	Airline		Job No				Company	PI			Station	TPE		Sunnres	5
			500 110		-		company				bracion			Juppres	
Customer Profiles	Туре			 Incotern 	1		··· onsoleLo	ock Date:			 Sa 	es DEP			-
Mainland Customs Process	LOT NO			Sale Job				Sales			BI	(Name			
sent a car jobs	Ref No			Origir	ı		··· In	voice No			BK	Agent			
Sales System	Invoice aduit			✓ rade Line	•		•••	DOC			··· ulate A	ccount			
Air Export	Send Date	*	-	 2nd Leg 			••	OP				Declare			
	Nomination			 PO NO 				同行			··· ier to s	end car			-
Air Import	WHS IN DAT		-	· INBD NO				D/N Date		-	-	OP DEP			•
Ocean Export	Notify			GUI NO							Con	modity			
Ocean Import					Search engine	a will match any	part of dat	a to your	Drint/Evo	et In	auior I	ofrach	Dallat INE	TCAC	51
Reports		NVD NO/Sale J	NOT NOT	uzzy inquiry •	search engin	e we mduch driv	pare of dat	a co your	Phild/Expo	in In	quiy I	terresh	Pallet INF	ISAC	-
		D D Tot	al:0									Page 1	- /1 1	.00 /Pa	ge

IV. AWB module

4.1 Summary INF

Added GUI NO column as a new condition for inquiry.

	OPACI E(4=34a)	*) Station TPE	Liser ID 1	DI TDE									- 5
System Tool Help Style	ONNEL (MAR)	sy budon. It'e	030110								Wo	rk sheet	X (172)
	AWB												×
Air Import «	Summary INF	MAWB INF H	AWB INF	Charge INF	E-DOC INF	Expr	ress						-
AWB	Status	*	BL Type	D;H	Origin		ETA	۰.	Ψ.	Sales		npany PL	
AI Console Close	Agent		MAWB NO				ATA	۰.	*	Final DEST	··· St	tation TPE	
AI Console Lock	CNEE		HAWB NO				Create Date	۰.	*	Created by	PLTPE ···	Suppr	ess
AI Biling 🗸	Airline		DOC				Send Date	· -	*	WHS IN	· ·		-
Customer Profiles	Nomination	*	OP				D/N Date	۰.	*	WHS OUT	·		*
Mainland Customs Process	Туре	*	Incoterm			··· 0	ConsoleLock Date:	۰.	*	Broker			
sent a car jobs	LOT NO		Invoice No				Pouch Date	-		REE NO			
Salac Sustam	Job No		Accumulat			•••	PO INVOICE NO		Inspection	🔲 Exam	🔄 Input Bl	C Amend	1 BL
Sales System	BK Name		Declare				Sales DEP		*	Converted			*
Air Export	OP DEP	*)	Commodity				Invoice aduit		Ψ.	Shipper			
Air Import	Notify		PO NO				Whether to		*	GUI NO			
Ocean Export	MAWB NO/HA	WB NO/LOT NO F	uzzy Inquin	v : Search end	gine will match	n any	part of data to you	ur Prin	t/Export Ing	uirv Re	fresh Release D/	0	
Ocean Import													
Reports		> > Total:0									Page 1	- /1 1	00 /Page

V. OE MBL

5.1 Basic INF

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

博達资讯科技股份有限公司	IORACLE(标准序) Station:TPE User ID: PLTPE -	x
System Tool Help Style	Work sheet 🖂	(172)
	AWB OE MBL	×
Ocean Export «	Summary INF BL INF Charge INF E-DOC INF Express	-
OE Loading	🕂 🗙 🦻 🖻 🔲 🔍 🖾 🔜 browse 🔝 🚔 ∑ 🔝 🖼 😫 🌆 🌆 🌆 🎁 🔛 🔤 💷	÷
OE Loading Plan	Basic INF Goods Trace INF MBL NO ASDFASDF Status No Cost.Not released	
	K Name HAWB Job NO HBI NO Shipper ONFE	
Customer Profiles		
Mainland Customs Process	PODB OF BUILD AND POLY VIEW VESSER VV949E	=
sent a car jobs	NOTE: If your BL is not listed below, please check following information.	
Sales System	1. Are BLs confirmed?	
Air Export	2. Are HBLs having the same Flight schedule as the HBLs below?	
Air Import	PKG <u>10</u> G.W. <u>110</u> CBM <u>1</u> BMBL NO	
Ocean Export	K	- 1
Ocean Import	HBL NO BL Type Job No MBL NO SUB MBL NO Type BK Name Ship	
Reports	▶1 2 F01406006 H OEH1406001 ASDFASDF B.海空联运	
Accounting	iame 博速软件	5
Taiwan Customs Process	FAX	i
Invoice		j II
Application	FAX	
Approval		
System Data	FAX	
System Maintenance		4
System Setting	Address	4
Common Basic Data	Crosted by DI CLA Croste Date 2014/6/10 TZ 02: Modified by Modified by Modified Date Come DI Statio S	
1	Mealed by PLSHA Cleare bale 2017/0/10 ("T US., Moullied by MOUILY bale COMPLEX Status	
Look and Feel - OEBL02 - Booking		

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.

博達资讯科技股份有限公司	ORACLE(标)	(加來) Station:TPE User	ID : PLTPE								- 5)
System Tool Help Style										Work sheet	(172)
	AWB OE	MBL									×
Ocean Export «	Summary I	IF BL INF Charge INF	E-DOC INF Expre	ess							*
OE Loading OE Loading Plan	: 🚽 🕽	K 🗾 🗐 🔳		Browse	-	Σ 🖿	I		đ đ		-
OE MBL	Basic INF	Goods Trace INF		М	BL NO	ASDFASDF		Status No	Cost,Not releas	eManifest	
AMS	BK Name					HAWB	Job NO	HBL NO	Shipper		-
	BL Type	M. MBL -	Job No	OEBKM20140610001		>1 OEBKM	20140610	ASDFASDF	FUZHOU123	1 🐴 ท 1	1 🔏 🛛
Customer Profiles	HBL NO	ASDFASDF ····	Nomination		+	2 0EH14	06001	F01406006			
Mainland Customs Process	MBL NO	ASDFASDF	BL Date	2014/6/10						Loading Plan	2
sent a car jobs	Туре	B.海空联运 -	LOT NO	OEL1406001		•		- 111		Release	单确认
Sales System	SO NO		Contract No		***	Carrier NO		Ref No			_
Air Export	Sale Job		Cooperation Type			Quot. NO.		EDI NO		夏用确认 🔮	
Air Import	AMS_NO		ISF_NO			DOC	PLFOC	OP	PLFOC ····	KADN	
Ocean Export	FCR	📰 TEL RLS 🛛 📰 Seaway	B/L 📃 Triangula	ar T 📗 Sent car						Add or Remove	Ruttons A
Orean Import	Customer	INF								Add of Remove	buttons F
occan import	Copy Fro	m History Get 0	DI/AI INF	Report Customer Info]						

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.

System Tool Help Style															
	OE MBL														
Ocean Export 🤟	Summary INF BL INF Charge INF E-DOC INF Express														
Vsl SO OE Auto Plan Contrainer OE Loading OE Loading Plan	RL NO PL 0008L0006 HG 9956 GT-D Total Revenue from NBL:D Total Cost from NBL:D PAOFIT 5996														
CE MEL	Sales New Delete To Cost Conv. Get Change Issue D/N. Pont D/N. Conv. To Other WEX284														
AMS	En Dele Cut Characteria Carlo DESC Share Tar Two Tar State Character City City City City City City City City	het													
ACI	1 F Foreign BFDC OF OFENERERUT OCTAVERENT OF NINE CO., DOC 1000 1000 000 USD 636 10000 10000 611														
ISF	22 V L Local PLFOC He DOC DOCCUMENTATION NAME Share NAME Con., 0.00 RT 32.00 0.00 0.00 007 1.00 0.00 0.00 92	LFO													
Ocean EDI		SU													
OE AFR															
OE Profit Share	4														
CE Console Close															
CE Console Lock 🔹	Cost New Delete To Charge Copy Get Cost Issue C/N Print: C/N Copy To Other 185,3294	_													
	: FjL Payment C Name Charge Code (DESC Share Type Tax Type Tax Type Tax Rate Charge Unit Charge QTY Charge Rate Markup (U.R. Exchang Actual AMT Mark up " Qu	Just													
Customer Profiles															
Mainland Customs Process															
sent a car jobs															
Sales System															
Air Export															
Air Import															
Ocean Export	D/N Details Post to AR Post to Sales Manager AP Invoice NO Alteration. Offset Record Modify Account have balanced not balance														
Ocean Import	Billing Custo Name AR/AP D/N Type Invoice No Foreign bill nu D/N Date Lock Date STM NO CUR. Exchange D/N AMT Local AMT Offset A Balanced AMT Tax Amount Post	to													
Reports	Dial PRACC PRAC PRAC <t< th=""><th></th></t<>														
Accounting															

5.3 Summary INF

Added GUI NO column as a new condition for inquiry.

Laborate Max and Well Schutzer Laboration and second se												
博廷资讯科技股份有限公司	ORACLE(标准周	彩) Station: TPE Use	r ID : PLTPE									- D X
System Tool Help Style										Work	sheet 🖂	(172)
	AWB OE ME	BL										×
Ocean Export «	Summary INF	BL INF Charge INF	E-DOC INF	Express								*
OE Loading	Status	*	BL Type	D;H	PODh	(On Board Date	v -	-	Created by	PLTPE	
OE Loading Plan	MBL NO		HBL NO	F	inal Dest		Create Date	v -	-	POL		
OE MBL	Shipper		CNEE		··· BK Na	ame		BK Agent		Agent		
AMS -	LOT NO		Sales		··· Sales	DEP	•	Oversea Sales		Su	ppress	
Customer Profiles	Туре	*	Verify NO		CNT			Incoterm		Trade Line		
Mainland Customs Process	Carrier		PO NO		Closing	Date	•	•	*	Vessel		
sent a car jobs	D/N Date	* *		•	ConsoleLock D	Date:	•]-	٣	Voyage		
Sales System	ETD	• •		•		ETA	•	-	٣	Converted		•
Air Forest	Invoice aduit s	-	Modified by			DOC	•••	OP		late Account		
Air Export	First VSL		First VOY			AMS	-	ISF	*	Declare		
Air Import	Charge Type	•	eration Type		Release	Date	-	-	*	Nomination		-
Ocean Export	Arr. Date	v *			Send	Date		-	*	r to send car		
Ocean Import	Notify		GUI NO									
Reports	Job No		SO NO		Carrier NO		Sailing Cod	e	··· Company PL	··· Sta	tion TPE	
Accounting	Account Type	Account BL 👻	Sale Job		REF NO		FC	R Y. Yes	Invoice No			
Taiwan Customs Process	进仓号		OP DEP	-	Commodity		•••					
Invoice	MBL NO/HBL N	IO/CNTR NO/Sale Job/L	OT NO Fuzzy	Inquiry : Search eng	jine will match a	iny part of	data to your P	rint/Export	inquiry Refre	sh Releas	e	

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.

System Tool Help Style																		
	OE ME	I OI	BL Container	Percent Cont	tainer Setup													
Common Basic Data	Summ	ary INF	MEL INF HE	L INF Charge	INF E-DOC	INF Express												
Customer Type	: 🔳			Edit 🔘	<u> </u>	Negative Pr	nfit ki d li	N -										
Customer Belong Type	. 7	1		1111		/		•										
Status Setup	HBL NO)	SFHGSGH							View INF	<b informati<="" td=""><td>on</td><td></td><td></td><td></td><td></td><td></td><td></td>	on						
Country Setup	CHG:0	450 CST-0 Total Revenue from MBL-0 Total Cost from MBL-0 PROFIT:0																
City Setup	Sales		New	Delete	To Cost	CODV G	et Charge Issue I	D/N Print D/	N 導入溶料									_
Currency Setup			FA	Dehit Cust	Name	Charge Code	DESC	Share Type	Tax Type	Tax Bate	Charge Linit	Charge OTY	Charge Rate	Markum	CUR	Exchang	Artual AMT	Ma
Container Setup	1	1	L. Local	06081	0608CN			N.No Share	N.Not Con	0.00	20'	5.00	10.00	0.00	TWD	1.00	50.00	-
State Setup	12		L. Local	06081	0608CN			N.No Share	N.Not Con	0.00	RT	0.00	0.00	0.00	TWD	1.00	0.00	
Charge Code Setup																		
Unit Setup																		
Customer Level																		
Goods Description												_						-
Business Type 🗸	Cost			New	Delete	To Charge	Copy	Get Cost	Issue C/N	Print C/N	導入資料							
			F/L	Payment C	Name	Charge Code	DESC	Share Type	Тах Туре	Tax Rate	Charge Unit	Charge QTY	Charge Rate	Markup	CUR	Exchang	Actual AMT	Ma
Customer Profiles	*																	
Mainland Customs Process																		
sent a car jobs																		

6.2 Summary INF

Added GUI NO column as a new condition for inquiry.

🗾 博连资讯科技股份有限公司	ORACLE(标准)	率) Station:TPE Us	er ID : PLTP	E							-	- 5 x
System Tool Help Style										Work sheet	t 🖂	(172)
	AWB OI BL											×
Ocean Import «	Summary INF	MBL INF HBL INF	Charge INF	E-DOC INF	Express							*
OI BL	Status	•	BL Type	D;H	ET	ГА	v -	- ATA	·	-		-
OI Console Close	MBL NO		HBL NO		Create Da	te		- Company	PL .	- Station	TPE	
OI Console Lock	Job No		CNTR NO		Send Da	te		- CNEE		Shipper		
OI Billing 🗸	Account Typ	Account BL -	Created by	PLTPE ···	Pouch Da	te	+ -	- Agent		Notify		
Customer Profiles	Nomination	*	to send car	•	OP DI	EP		*		Suppre	ss	
Mainland Customs Process	Sales		Trade Li	ne		Carrier		ConsoleLock Date:	-	-		-
sent a car jobs	Туре		 Sales D 	EP	*	POL		D/N Date	-	-		-
Sales System	LOT NO		Incote	rm		Invoice No		cumulate Account				
Air Export	First VSL		First V	YC		REF NO		BK Name		Declare		
Air Treast	PO NO			OP		DOC		Converted	*	Carrier NO		
Air Import	Vessel		Voya	ge		Commodity		PODIV ETA	•	-		•
Ocean Export	Invoice aduit		GUI	0/								
Ocean Import	MBL NO/H	BL NO/CNTR NO/LOT	NO Fuzzy Inq	uiry : Search eng	ine will mate	h any part of	data to Print/	Export Inquiry	Refresh Rel	ease D/O		

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.

博達资讯科技股份有限公司	ORACLE(标准)	彩) Station: TPE User ID: F	PLTPE								- 5 x
System Tool Help Style									Work sheet		(172)
	Ocean Shipme	nt Instruction Shipment/AO	G Tasks OE MBL								×
Sales System «	Summary INF	Shpt INF E-DOC INF									_
Local Charge	: 📥 🗶	C 📑 🗖 Q 📑	Browse			0 11 🗉	м 🔲 м				
Charge Quotations		Confirm	Ship Status Pag	wart No Rooki	ar Unlack by	Holock I	Date				
Cost Quotations	Beenet DI TT		Sing Status Keq	uest, NO BOOK	IS OTHOCK DY	ONOCK	Date				
Other Charge Quotations	Request PLT	を 2018/11/13 上十 11:5	33 Approve		1			5			
Air Shipment Instruction	Sale Job	CHTPE0017	BL Type H. HAWE	3	.oading Type	CFS-CFS	*	Charge Type	L:LCL	*	ā.
Ocean Shipment Instruction	Vessel		Voyage		Freight	PP. PREPAID	*	OTH	PP. PREPAID		
Air Arrival Instruction	Sales	SALES	Sales DEP)versea Sales			Туре		*	
Ocean Arrival Instruction	Incoterm		eration Type 代訂艙		Nomination			Trade Line			
Service Contract	BK Name	PLSHPR ···· SHPR		ATTN		TEL	999	FA	X 000		=
Customer Profiles	Shipper	PLSHPR PL SHPR		ATTN		TEL	999	FA	X 000		
Mainland Customs Process	CNEE	PLCNEE ···· PL CNEE		ATTN		TEL		FA	x		
sent a car jobs	Notify			ATTN		TEL		FA	x		
Sales System	Factory	2011070002 … 長常		ATTN		TEL		FA	x		
Air Export	Address			iver Note		-	Pickup Date				
Air Import	Truck CMP	CTG … 博速卡車公司	ŋ	Broker							
Ocean Export	POR	KEE ···· KEELUNG, TAIWAN	TW 3 POL	KEE ···· KE	ELUNG, TAIWA	N TW 3	B PODis SHA	··· SHANGHAI	, CHINA	CN 3	
Ocean Import	PODIv Payment Place	SHA ···· SHANGHAI, CHINA	CN 3 Final Dest	SHA ···· SH	ANGHAI, CHINA	A CN 3	3 smmodity 112	WATCH			-
Reports	Sales Rmk	MBL AMS CC.									
Accounting											
Taiwan Customs Process				÷							
Invoice	Carrier	EVER ···· 長榮海運			Contract N	No					

📕 博连资讯科技股份有限公司	JORAC	LE(标)	准序) Statio	n:TPE	User ID): PLTPE																-
System Tool Help Style																					Work sheet	(1
	Ocea	an Ship	ment Instruc	tion S	hipment,	AOG Tasks	OE MBL															
Approval «	Status	s [*	BL Date		· H	- On E	Board Date			-		BL T	ype		MBL N	0				
Credit limit check	Price			-	Sale Job	CHTPE0017			PODIv	Cre	eated b	y		Shpt I	VF S	uppress						
PO System data tasks	Comm	nodit						Shipper		TR	ANS			POL								
Export Import Tasks CBP To iFreight	Carrier	r [BK Nan	ne		Agent			:		Receiver	PLTPE							
Shipment/AOG Tasks	Sale	Job Fu	zzy Inquiry : !	Search e	ngine wi	I match any p	art of data	a to your con	dition.			Inquir	y Re	fresh	Approv	e Rejec	t As	sign Bo	oking			
Customer Setup Tasks	Que	ery Res	ult																			
KB Approval	N	4	D DI	Total:1						Pa	age 1		/1 99	9 /Page		Bill ToNam	ne -	Charge Code	DESC	Charge R		_
Clear Lock User		MBL	NO 🔦	HBL NO		DEP	BL T	Type	Sale Job	St	atus		Sales		0 > 1	SHPR		OF	海运运费	100.00		
Charge Transmit Export	>1					OE	н		CHTPE00	17 Re	quest,	No B	SALES		*							
Charge Transmit Import	•														1							
OP Status Inquiry																						

📕 博達资讯科技股份有限公司	ORACLE(标准库)	Station: TPE User ID : PLTPE								- 🗆 x
System Tool Help Style								Work she	et 🖂	(172)
	Ocean Shipment	t Instruction Shipment/AOG Tasks	OE MBL Booking Information	Booking Information						×
Approval «	Summary INF	Booking information Charge INF		-						-
Credit limit check	: - X	FIQ 17	🚔 • Edit 🦷 🔒		DN Rei	ease 🖕				
PO System data tasks	Basic INF Tru	ck INF Broker INF Goods Trace I	NE		Status I	No BL Cre	ated			
CRD To Ereight	Caroo INE									
Shinment/AOG Tasks	Marks			*		DESCP				
Customer Setup Tasks										
KB Approval										
Clear Lock User				-						.
Charge Transmit Export		4) b			4		•	
Charge Transmit Import	SAY TOTAL	TEN (10) CARTON ONLY		*	GOODPLT	DESCP				
OP Status Inquiry 🗸	Container INF									
Customer Profiles	Contain	ter NO of Con								
Mainhard Customs Drasses	•									
Plaintand Customs Process										
sent a car jobs										
Sales System										
Air Export	Remark INF									
Air Import	Final Location		TAKE CN		ntaine	r pickup				_
Ocean Export	Shipper Rmk				^ (A)	IEE Rmk				*
Ocean Import					¥					-
Reports	Shipping Rmk				Age	ent Rmk				^
Accounting					-					-
Taiwan Customs Process	Carrier Rmk				Ĵ.	Remark	Sales Rmk: MBL AMS CC.			<u>,</u>
Invoice	First Trans		1st TNO		1st ETD		- 1st ETA			-
Application	Second Trans		2nd TNO		2nd ETD		- 2nd ETA			70
Approval	Contradiction (C. T.					11.0.1			_	
	created by PLTP	E Create Date	2018/11/13 F4 Modified by		Ma	oory Date	Comp:PL Statio TPE			
Look and Feel + OEBK01 - Booki	ng_Info - Booking	BaseInfo V2018.11.5.1 - 2018/11/1	2 •				•			

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.

- 博達资讯科技股份有限公司	司ORACLE(标注作) Station:TPE User ID: PLTPE		- 0
System Tool Help Style		Work sheet	X (172)
	KB Approval		>
Approval «	< Inquiry Conditions		
Credit limit check	Modfied by Modfy Date MAWB NO Charge Mode		
PO System data tasks	BL NO KB Date * LOT NO Status All *		
Export Import Tasks	Customer ID ···· DEP ···		
Shipment/AOG Tasks	Trade Line Bill Status -		
Customer Setup Tasks	Payable Foreign Bill Back Domestic Bill Back Created		
KB Approval			
Clear Lock User	Inquire Confirm Reject Un-approve Issue D/N Print KB Input		
Charge Transmit Export			000 /Dam
Charge Transmit Import		age I · / i	aaa /rage
OP Status Inquiry 🗸	inge Rate Bill Customer Name discount% Local AMT Profit Invoice No DESC Tax Type Charge QTY Charge Unit Price Actua	AMT Sales	Created by
Customer Drofiles			

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.

博達資訊科技股份有限公司	ORAC	LE(标准	()(i) Station:TPE	User ID : PLT	PE					- 17 7
System Tool Help Style								Work sheet	550	(173)
	Mor	thly Clos	e							×
Accounting «		L 🐝		HALL MAN	And Descute					
Sales Manager Audit		F •	124		Browse -					
AC Audit	Year	(Month	2018年10月 -	Flag M.	Monthl C	ose DC A.ALL - Close D	ate 2018/10/31 下午 06:28			
AR Reverse	Rema	irk					0			
Monthly Close	Creat	ed by	PLTPE C	Create Date 20	18/10/16 下 ² Modif	fied by PLTPE Modify Date	2018/10/31 下午 06:28			
Credit Limit	14		N N							-
0.00	19	9	p pi lotary			100 m		Page 1 - /1	100	/Page
Customer Profiles		CMP	STN	Year/Month	Flag	Close Date	Remark			
Mainland Customs Process	>1	PL	TPE	2018年10月	M. Monthly close	2018/10/31 下午 06:28:29	Close C By PLTPE 2018/10/16 下午 3:51:51Open B			
	2	PL	TPE	2018年7月	C. AC Close	2018/11/13 下午 02:48:22	Close C By PLTPE 2018/11/13 下午 02:48:22			
sent a car jobs	3	PL	TPE	2018年4月	N. Not Closed		Close M By PLTPE 2018/3/28 下午 02:45:43Close C			
Sales System	4	PL	SHA	2012年10月	N. Not Closed		Close C By 2012/10/10 14:22:39			
Air Export	5	PL	SHA	2012年9月	N. Not Closed					
	6	PL	SHA	2012年5月	N. Not Closed		Close M By PLFOC 2012/10/11 6:12:15			
Air Import	7	PL	SHA	2012年4月	N. Not Closed		OPEN By 博達測試人員 2012/5/18 14:01:33Close B			
Ocean Export	8	PL	SHA	2012年3月	N. Not Closed		Close By 博連測試人員 2012/7/25 2:12:54Close By			
Ocean Import	9	PL	SHA	2011年12月	N. Not Closed		Close C By PLFOC 2012/9/26 3:31:32			



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.

■ 惯孝密讯科技盼份有圆公司	ORACLE(标油)	術) Statio	n:TPE User	ID : PLTPE									-	•
System Tool Help Style												Work sh	eet 🖂 (173)
	Monthly Close	Paymer	nt and Match											×
Accounting «	Summary INF	Offset	Operation											
Statements ^	• + ×		9 \llbracket) 🗖 🔶	Edit GL Data Z	ero Tax Rate	4 4 9 <mark>.</mark>							
Payment and Match	DEP	ACCOUN	IT *	Offset Date 2	018/11/13 -	Offset NO		Invoice No	-	MAWB NO	-	GUI NO		Î
Counter	Add Offset	AMT D	EL Offset AMT	Reverse Offset	t Temp Receipts/ payme	ent Offset Cu	rrent	LOT NO	-	HAWB NO	-	D/N AMT		
KB Offset	Offset Type	D.Debit	*	Charge to			PS Center	AP GUI NO		STM N	=	SO NO		
Curtomor Profiler	Charge Type	4.Telegr	raphic Tra 🔹	F/L	L. Local 🔹	Currency	TWD 1.00	Carrier NO		REF NO		Bill		
the least of the l	PAID AMT		0.00	Cash Amount	0.00	Local AMT	0.00	DEP		• STI	TPE ···	AR/AP		
Mainland Customs Process	Handling Fee		0.00	Deposit Bank		Deposit Date	2018/11/13 *	Flight Date		*		Inquiry	Save	
sent a car jobs	Customer Ba			Name		NO		In In	voice No Bill (ustomer Na	me	Curre	AR	11
Sales System	Collection	C/O	*	Check NO		Final Date	· ·	• 10			•			
Air Export	Account ID			Voucher NO Remark		e or pre-versus								
Air Import	Other expen		0.00	Account ID							4		`	-
Ocean Export			0100	recourte ap				4			•	Confirm	Cancel	4
Ocean Import	List Unbala	nce D/N	Delete	Refresh	Update Exchange Rate	Sho	w Offset nbalance U	Inearned Rev						11
Reports	Invoice	No	Job No	LOT NO	MAWB NO HA	WR NO 0		Ourre Ex	ch Actual Lo	Ale				7
Accounting	*			201110			•	corre Ex		.01 /1				11
Taiwan Customs Process														
Invoice														
Application														
Approval														
System Data							1							
System Maintenance														
System Setting														
Common Basic Data														
Basic Data														
	4						•							Ŧ
Look and Feel + ACSET01 - ACSE	ET01_SettleApp	V2018.1	1.5.1 - 2018/11	1/12 •										

8.3 Payment and Match module

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

博達資訊科技股份有限公司	(SqlServer标准版) Station:台北 Us	er ID : PLTPE							- 0 7
System Tool Help Style								Worksł	ieet 🖂 (18)
	Online Customer Service Of Prolink	Payment and Match							×
Accounting «	Summary INF Offset Operation								
GUI *		Ed . 👘 Ed	GL Data Zero Ta	x Rate Id d D DI -					
Payment and Match									
Counter	DEP 射務部門ACCOUNT +	Offset Date 2018/11/13	- Offset NO		Invoice No		MAWB NO -	GUI NO	i
Post to AR 👻	Add Offset AMT DEL Offset AMT	Reverse Offset Temp Rece	epts/ payment Offset Cun	rent	LOT NO	-	HAWB NO =	D/N AMT	
Curtomos Deofilor	Offset Type D.Debit -	Charge to		PS Center	AP GUI NO		STM NO =	SO NO	
Customer Promes	Charge Type -	F/L L. Local	 Currency 	TWD 1.00	Carrier NO		REF NO	Bil	
Mainland Customs Process	PAID AMT 0.00	Cash Amount	0.00 Local AMT	0.00	DEP	*	STN TPE	AR/AP	
sent a car jobs	Handling Fee 0.00	Deposit Bank ····	Deposit Date	2018/11/13 *	Flight Date		-	Inquiry	Save
Sales System	Customer Ba ····	Name	NO		Impice	No Bil Outon	har Nama	Ourre	AP
Air Export	Collection C/O -	Check NO	··· Final Date	*	- FI	Bill Cascoli	(c) Harrie	Curren	
Air Import	Account ID 15 ····	Voucher NO	e of pre-versus	*					
Ocean Export	Charge cates Code	Describe						4	
Ocean Import	Other expen > 1 1121	應收至掉 📥						Confirm	Cancel
ocean impore	2 1123001	應收國內帳款-AE			•				1
Reports	List Unbalan 3 1123002	應收圖內帳款-AI	nge Rate Show	w Offset nbalance L	Jnearned Rev				
Accounting	Invoice 1 5 1123004	度の語の構計の	D HAWB NO G	ULNO	Curre Exch	Actual Local A	1		
Taiwan Customs Process	6 1123005	應收同行航空帳款							
Invoice	7 1123006	應收國內帳款-AC							
Application	8 1123007	應收國內帳款-CI							
Annroval	9 1124	應收國外帳款							
Custom Data	10 1129	其他應收款							
System Data	×								
System Maintenance									

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.

■ 博進資訊科技股份有限公司	(SqlServerki)(ER	E) Station:台北 Use	ID : PLTPE												
System Tool Help Style													Work	heet 🖾	(18)
	Online Custome	r Service Of Prolink P	ayment and Mat	tch											×
Accounting «	Summary INF	Offset Operation													
GUI *	alla M			• de Edt	L Data Zero Ta	x Rate 10 0 D	H - K								
Payment and Match							•								-
Counter	DEP	財務部門ACCOUNT -	Offset Date 2	018/11/13 *	Offset NO			Invoice No	=	MAV	BNO -		GUI NO		1
Post to AR 👻	Add Offset A	MT DEL Offset AMT	Reverse Offset	Temp Receipts/ payme	nt Offset Cu	rent		LOT NO	-	HAV	B NO -		D/N AMT		
Customer Profiles	Offset Type	D.Debit -	Charge to			PS Center		AP GUI NO		S	TM NO =		SO NO		
	Charge Type	-	F/L	L. Local -	Currency	TWD 1	.00	Carrier NO		R	EF NO		Bill		
Mainland Customs Process	PAID AMT	1.Check		0.00	Local AMT	0	.00	DEP		•	STN TPE		AR/AP		7
sent a car jobs	Handling Fee	2.Promissory Note 3.Cash			Deposit Date	2018/11/13		Flight Date			*		Inquiry	Save	5
Sales System	Customer Ba	4. Telegraphic Transfer/	Online banking		NO				and as the	Int Cutumus	1 Marca	- 11	(redent	10	-
Air Export	Collection	5. Lemp 6.Suspense Credits Refu	und		Final Date				WORLE NO	Di customer	Name		Cuiters	ar	-
Air Import	Account ID	7.0ther		*	e of pre-versus		-	-							
Ocean Export	Charge cates	-	Remark									4	11		×
Ocean Import	Other expen	0.00	Account ID					4				•	Confirm	Cancel	-

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.

····································															- 1	5 X
System Tool Help Style														Work sheet	(18)
	Online Custo	mer Service Of	Prolink Pay	ment and M	latch Statements											×
Accounting «	Inquiry Con	ditions														^
EDocument Summary INF	Bill Customer			-		D/N Date	v -		• CM	P PL			··· Approv	ve		
Biling	Approve	Y. Yes		DEP		- ETD	v -		• ST	N TPE			··· Bill Typ	pe		
Batch Revenue Input	LOT NO	-		Bill Status	No Offset all	On Board Date	v .		 Cust Typ 	e			🖻 PS (Center		
Batch Cost Input	STM NO			D/N Type		AP D/N Date	÷ .		 AP Invoice N 	0	-			More		
Biling MISC	Inquiry Setu	ID														
Statements	Sorting	1st	Sorting		- 2nd	Sorting		· 3rd Sorting		- Sur	mmary Type	Local CUR				
China GUI NO Setup		Tabl	le Type Detai	4	- Vie	w Type		Vertical		- 0	onvert CUR					
GUI		Create Stm N	The S	Statement	Print/Export	Inquiry	Offset Record	ts E-mail	View 8	BL	Re	emark				
Payment and Match	Ouery Resu	lt														
Counter	4	D DI Tot	tal:0						Page 1 -	/1 100	/Page	CUR	Actual AMT	ocal Curr No T	ax AMT	
Post to AR 👻		STN Invo	ice No	D/N Date	Sailing Code	Voucher NO	Voucher Date	Booking Party AP Ir	voice NO GUI	NO	GUI TV					
Customer Profiles	• E			-,							,					

IX. System Management

9.1 Charge Code Setup

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

- 博達资讯科技股份有限公司](SqlServer标准	版) Station:台北	User ID :	PLTPE								-	D X
System Tool Help Style											Work sheet		(18)
	Online Custom	ner Service Of Proli	nk Paymer	nt and Match	Statemen	ts Charg	e Code Setup						×
Common Basic Data «							0						
Customer Belong Type 🔶	· T •		- ~		•	Edit G	30						
Status Setup	DEP	•		Char	ge		TRAXON						
Country Setup	Local DESC			Eng	ish								
City Setup	Issue GUI	-	Charge		-		Share By						
Currency Setup	Tax Type	N.Not Cont *	Tax Rate	1.Freight			•						
Container Setup	Remark			3.Collection	is and Payme	nt Transfer							
State Setup	Gui explain			4.Cost of in	iternal contro	1							
Charge Code Setup	Gurexpan			5.Local Cha	rge					1		_	
Unit Setup	CMP	STN	Local DES	с	Tax Type	Tax Rate	Issue GUI	Charge Unit	Gui explain	Remark			
Customer Level	•												
Goods Description													

X. Reports

10.1 Aging Reports module

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

博達資訊科技股份有限公司	(SqlServ	er标准则	E) Stati	on:#rit	User ID	: PLTP	E															-	π×
System Tool Help Style																					Work sheet	20	(18)
	Statem	ents A	Aging Re	port																			×
Reports «	Inquiry	Conditio	ns																				* *
Volume Report	Payment	t Expl 2	018/11/	13		D/I	I Date			2018/11/13			D/N Typ	e		Туре		14	AR/A	P			-
P/L Report	Bill Type				-	Bill Cus	tomer			•			PS Cente	er		Doc Approve			Cust Typ	e			
Aging Report	Date Typ	pe D	/N Date			eliminar	Date			-			Curren	Y		LOT NO			Sale	15			
Operational Analysis Report	Approve				•	Cust	Level						ST	N TPE		CMP	PL		Created b	ry 📃			
Client list	Sales DE	p			*	Headq	uarter						Lock CH	G		DEP	•						
Business Comparison																		Inquiry		Print			
No Invoice Charge	Inquiry	Setup																					*
Prescribed charges schedule	Sorting			1st Sor	ting			- 2n	Sorting		- 3rd	Sorting			• ummary T	ype Local Curr	ency -						
	30	1	Day 1	2	Perio	d	Get Pe	eriod	Restor	e Default													11
		0.30	Dave	31-600av	61.	90Davs	91-120	Dave 12	-150Davs	151-180Davs	181-210Dave 2	211-240	Davs 241-2	70Davs 27	1-300Dave 3	01-330Davs 3	31-360Davs	360Above					- 11
	>1		30	61 00089	0	90	51-120	120	150	180	210		240	270	300	330	360	000.000					
Customer Profiles	0							Coloring .											_				- 11
Mainland Customs Process	Query	Result	D/N D	etal INF																			
sent a car jobs	10	4 1	N OF	Total:77															Page	1 .	/1 100	/Page	al I
Sales System		Cust Typ	ne .		Custome	r	_	Cust. N	ime		P/Account	Cred	t Limi	0-30Days	31-60Day	s 61-90Days	91-120Days	121-150Da	ys 151-18	BODays	181-210Day	3 211-24	÷.
Als French	1			_									0.00	0.00	0.0	0.00	0.00	0.0	30	0.00	0.00		
Air Export	>2	航空公司	周外客	■,船公	002:FEC	ĸ		FECKTP	RY		C. Cash	100,	000,0	916.00	0.0	0.00	0.00	0.0	10 7,0	068.00	0.00		1
Air Import	3	航空公司	。海外代3	里,國外	06081:0	608CN		0608CN			C. Cash		0.00	1.00	33.00	0.00	0.00	0.0	10	0.00	0.00	1	
Ocean Export	4	航空公司	,海外代3	哩, 國外…	06082:0	6082CN		060820	N		C. Cash		0.00	35.00	0.0	0.00	0.00	0.0	10	0.00	0.00		
Ocean Import	5	航空公司	,海外代却	里,田約1	0611A:0	611CN		0611CN			C. Cash		0.00	0.00	0.0	0.00	0.00	500.0	J0 2,0	00.00	0.00		
Reports	100	_			00118:00	DITECH	2	UOTIBC		20	C. Casri	_	0.00 -1	47,332.00	0.0	0.00	0.00	0.1	10	0.00	0.00	. *	
Accounting																			_			-	40
Taiwan Customs Process	М		M	Total:9															Page	1	- /1 10) /Page	e
Invoice	1	Invoice N	lo	MAWB NO	D	Carrier N	0	Cust. Na	me (CUR	D/N A	MT Fir	st On Board	Final DE	ST G	JI NO	Issue Amount	CMP	STN	DEP	Job No	H/	A'
Annhanting	>1 /	AD20170	2020					FEOKTP	W I	TWD	1,000	0.00						PL	TPE	AC	A02017020	20	
Application	2 /	AD20170	2020					FECKTP	tY 1	TWD	2,231	.00			E	N00000002/	531/531/531	PL	TPE	AC	AD2017020	20	
Annenal	2 /	~1£000ñ	1	TECT111	11			EECVID	× 1	DAD	10	0.00		LIVC.				01	TOE	AE.	ACU160000	45 87	e II - II

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	tem Tool Help Style															
	Individual Expense Schedule															
Reports «	D/N Date			• -	-	DEP		CMP	PL		ST	FOC				
P/L Report	Bill Customer					Bill Type		D/N Type		٣	AR/AF		٣			
Aging Report	Invoice No			-		MAWB NO		-			Туре	e	*			
Operational Analysis Report	Quot. NO.					HAWB NO					Approve	Y. Yes	¥			
Client list	Air/Ship date STM NO Charge			× .	-	PS Center					Bill Statu	s No Offset all	*			
Business Comparison										OP DEP			¥			
No Invoice Charge												Inquiry				
Prescribed charges schedule	1.4										l	21quay				
Individual Expense Schedule	М	K 4 P Pl Total0														
		CMP 5		N DEP Invoice No		HAWB NO		MAWB NO		Bill Customer		Name		Incoterm	Quot. NO.	
Customer Profiles	•															
Mainland Customs Process																
sent a car jobs																
Sales System																
DM Local Job																
Air Export																
Air Import																
Ocean Export																
Ocean Import																
Reports																
Accounting																