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Customer Information Maintenance

The objective of this function is to allow customer service to update customer information. The message will prompt to operation immediately when operations encounter the customer. The customer code is created by corporate code controller. For how to create customer code, please refer to a separate file.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
Outbound Quick Entry and Analysis							Salesman and Customer Code		
Flight Date							Customer/Vendor Subgroup Maintenance		
Booking							Port/Country/Region Master		
Invoice							Salesman Master		
Action							Air Freight Master		
Division							Department Master		
Status							Miscellaneous		
User							Nature Master		
Dummy Code Replacement							Operational Team		

Customer / Vendor Subgroup

User can click to the record and find the basic customer information in the first screen. The screen is self explanatory, however, there are several points need to pay special attention.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
Customer/Vendor Subgroup									
User: HKG LEO									
Browse Customer General Addresses Background Info Party and Ex Rate Sales Rate Cost Rate P/O Caption Sales Log SOP File SOP Rule									
Group Name: BK TEST									
Sub.Group: B0025									
Name: BK TEST									
Short Name: BKTEST									
Country: HK									
Contact: HK									
Email:									
Fax 1:									
IATA Code:									
CASS:									
Air Import Contact									
Contact: AE (HKG)									
Phone:									
Sea Import Contact									
Contact: SI (HKG)									
Phone:									
Shipper:									
Liner Agent:									
Warehouse:									
State:									
Web Site: WWW.BKTEST1.COM.HK									
Nature: CHEMICALS									
Check Country:									
Air Export Contact									
Contact: AE (HKG)									
Phone:									
Sea Export Contact									
Contact: SE (HKG)									
Phone:									
Remark:									
CHG									
Dept: Attention: Title: Remark: Telephone: Fax: Email: Web Site									

The only mandatory field are the highlighted in *. Other fields are for reference.

In HKG, it is important to input **KC Code** in order to meet with the customs requirement.

Zip code is not a mandatory field but please be informed that under AMS and ENS requirement, the Zip Code are mandatory for the consignee address.

For MAWB printing, IATA Code and RA code are important too.

For China or other countries that they will use local accounting system for local tax purpose, the code UF Code will be for the accounting interface.

For Singapore, Thailand, Taiwan or other countries that they need to prepare GST Tax Invoice, the Tax Code of the customer is required.

Air Import, Air Export, Sea Import and Sea Export can have different contact point in the same customer.

Should there be documents you will send to the customer directly from FM3K, please input [+] and add the department and attention, email address.

The system will automatically call up this address book of the customer.

Customer/Vendor Subgroup ? [X]				Division: SE		User: HKG LEO	
[Browse] [Customer General] [Addresses] [Background Info] [Party and Ex Rate] [Sales Rate] [Cost Rate] [P/O Caption] [Sales Log] [SOP File] [SOP Rule]							
Group Name				Shipper		Consignee	
Sub.Group		B0043		Liner Agent		Agent	
Name		BK TEST 123		Warehouse		Salesman	
Short Name		BKTEST		State		Zip	
Country		PA		Web Site		Tax Code	
Contact		Phone		Nature		KC/AC Code	
Email				Check Country		UF Code	
Fax 1		Fax 2		Air Export Contact			
IATA Code		RA Code		Contact		Title	
CASS				Phone		Email	
Air Import Contact				Sea Export Contact			
Contact		Title		Contact		Title	
Phone		Email		Phone		Email	
Sea Import Contact				Remark			
Contact		Title					
Phone		Email					
CHG							
Dept		Attention		Telephone		Fax	
1 Outbound		OP001		2111 2111		gigiyeung@paradigm2000.com	
Title		Remark		Web Site			
操作部文件录入							

Send Email				User: LEO ACCOUNTS	
Send					
From: calvinwong@paradigm2000.com					
To: gigiyeung@paradigm2000.com					
CC: Select Email - Google Chrome					
Subject: aswfm3k.paradigm2000.com/doc400b.asp?code=B0043&fld=emailto					
Attachment: [Icon]					
Body: [Icon] Select Email ? [X]					
Division: SE					
User: HKG LEO					
[Browse]					
Recipient: B0043					
Name: BK TEST 123					
Add					
Department		Attention		Email	
1 Outbound		OP001		gigiyeung@paradigm2000.com	

Address

Address tag is where we store the address of a customer. You can see that the same address will be default for Company Name, Document Name, and Manifest Name.

Sea Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility	
Customer/Vendor Subgroup								Division: SE	User: HKG LEO
Browse Customer General Addresses Background Info Party and Ex.Rate Sales Rate Cost Rate P/O Caption Sales Log SOP File SOP Rule									
Group		B0043		Sub.Group		B0043		Type	
Phone								(S-Shipper/C-Consignee/A-Agent/L-Liner Agent/O-Others/W-Warehouse/C-Coloader)	
English Company Name/Address					Local Mailing Name/Address				
Name		BK TEST 123		Local Name					
English Document Name/Address					Local Document Name/Address				
Name		BK TEST 123		Local Name					
English Manifest Name/Address					Local Manifest Name/Address				
Name		BK TEST 123		Local Name					
Notify Party Name/Address									
Name									

Company Name / Address is the name of the company and we store the official address.

Document Name / Address is the name we use in House Bill

Manifest Name / Address is the name we use in Manifest Printing

Notify Party Name / Address is reserve for other documents that customer need to display different Name / Address.

Please note that there are areas for Chinese Mailing Name / Address for local Chinese document printing.

Background Info

This is where the customer service officer input the special instruction for operation so that they can serve the customer better. The Invoice Handling is reserved for Invoice printing if there is any special information user may want to print on the invoice.

Air Freight	Inbound	Outbound	Miscellaneous	Invoice	Tariff	Master	Utility	
Customer/Vendor Subgroup								User: HKG LEO
Browse Customer General Addresses Background Info Party and Ex.Rate Sales Rate Cost Rate P/O Caption Credit Control								
Group		10239		Sub.Group		10239		
Name		FORMOSA LOGISTICS (H.K.) CO., LTD.		Phone		27826313		
Background Information								
Company Type		S C A L		Sales Rep		XX		Bill Type
(S-Shipper/C-Consignee/A-Agent/L-Liner Agent/O-Others/W-Warehouse/C-Coloader)								
Special Instructions								
Invoice Handling				(Y-Send Immediately N-Hold)				Vol. Discount Code
Special Instructions								
Air Export								
Air Import								
Sea Export								
Sea Import								
Remark								
CHG								
Type	File Name	Remark	Create Date	Fax	Email	Action		

Special Instructions are divided by Department. If user press [CHG] – Change to input the information, when operation encounter this customer, there will be a special sign.

The following is the example. Customer service officer type in the instruction.

Customer/Vendor Subgroup ? [X]		Division: SE [X] [Y] [Z]	
Browse [X] Customer General [X] Addresses [X] Background Info [X] Party and Ex.Rate [X] Sales Rate [X] Cost Rate [X] P/O Caption [X] Sale			
Group	A0177	Sub.Group	A0
Name	ABC TESTING COMPANY	Phone	
Background Information			
Company Type	Sales Rep*	CORP	Bill Type
(S-Shipper/C-Consignee/A-Agent/L-Liner Agent/O-Others/W-Warehouse/C-Coloader)			
China VAT			
AR VAT Type			
AP VAT Type			
Special Instructions			
Invoice Handling	Y	(Y-Send Immediately N-Hold)	Vol. Discount Code
Special Instructions		888	
Air Export	Please do not send email to XXX.		
Air Import			
Sea Export	Please send email to shipper among arrival.		
Sea Import			
Remark			
<input type="button" value="Confirm"/> <input type="button" value="Cancel"/>			

Hint Key: ESC=Cancel

When operation create the HAWB for this customer, the instruction will be highlighted and seen.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
HAWB Preparation ? [X]									
Browse [X] HAWB [X] Charge [X] P/O [X] Manifest [X] File [X] Truck [X] Event Log [X]									
HAWB#*		ABC123456		MAWB					
Shipper*		A0177		Coloader					
ABC TESTING COMPANY				Customer					
				Name					
				Shipper					
				Salesman*		CORP			
Consignee*		R0001		Quotation(Shipper)					
RIM LOGISTICS, LTD.				Special Instruction		Please do not send email			
200 GARY AVENUE, SUITE B,				Contact Information		Name			
ROSELLE, IL 60172				Consignee					
Notify#1				Salesman*		CORP			
SAME AS CONSIGNEE				Quotation(Consignee)					

Same alert will be shown in Shipping Order entry for the sea freight.

Shipping Order Entry ? [X]		Division: SE [X] [Y] [Z]	
Browse [X] S/O [X] Marks and Container [X] Charge [X] P/O [X] Manifest [X] File [X] Warehouse [X]			
S/O#	HKGSBLB500097	B/L	ASHKG500097
Shipper*	A0177	Coloader	Name
ABC TESTING COMPANY		Customer	Name
		Network	
		Receipt	

Party and Ex Rate

This function shall not be used for the initial set up. In fact, this function is reserved for accounting function.

If you have special fixed exchange rate and other customer, then you are able to input the information and so the system will be able to calculate the invoice as according to this profile.

Air Freight		Inbound		Outbound		Miscellaneous		Report		Invoice		Tariff		Master		Sea-Air		Utility			
Customer/Vendor Subgroup																Division: AE				User: HKG	
<div> <div>Browse</div> <div>Customer General</div> <div>Addresses</div> <div>Background Info</div> <div>Party and Ex. Rate</div> <div>Sales Rate</div> <div>Cost Rate</div> <div>P/O Caption</div> <div>Sales Log</div> <div>SOP File</div> <div>SOP Rule</div> <div>Credit Control</div> </div>																					
Group		A0177														Sub.Group		A0177			
Name		ABC TESTING COMPANY																			
Party																					
Sub.Code		Name								Short Name								Type			
1 B0043		BK TEST 123								BKTEST								Bill To			
Exchange Rate																					
Currency																Rate					
1 USD																7.00					
Hot Key : F2-Add F2-Add																					

P/O Caption

This is where it will integrate with the iPOM and the information can be shown on the manifest.

Air Freight		Inbound		Outbound		Miscellaneous		Report		Invoice		Tariff		Master		Sea-Air		Utility			
Customer/Vendor Subgroup																Division: AE				User: HKG	
<div> <div>Browse</div> <div>Customer General</div> <div>Addresses</div> <div>Background Info</div> <div>Party and Ex. Rate</div> <div>Sales Rate</div> <div>Cost Rate</div> <div>P/O Caption</div> <div>Sales Log</div> <div>SOP File</div> </div>																					
Sub.Group*		A0177																			
Name		ABC TESTING COMPANY																			
Phone																					
P/O Caption																					
Column 1		SKU#																			
Column 2		COLOR CODE																			
Column 3																					
Column 4																					
Column 5																					
Column 6																					
Column 7																					
Column 8																					
Column 9																					
Column 10																					
Confirm		Cancel																			
Hot Key : ESC-Cancel																					

Since different customer will have different products, the P/O caption is an area where user can type in the caption. For example, garment customer may type in PO No. / Style No. / Season Code as caption. Electronic customer may type in PO / Item No. and etc

The configuration can be done by IT after confirmation of the process.

Credit Control

This is the function that is used by the accounts department where it will show the Credit Limit, the Usage, the sub ledger code. Shall there be special warning accounts want to alert Operation and Customer Service. They will type in the information.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
Customer/Vendor Subgroup ? [Menu] [X]									
<div> <div>Browse</div> <div>Customer General</div> <div>Addresses</div> <div>Background Info</div> <div>Party and Ex.Rate</div> <div>Sales Rate</div> <div>Cost Rate</div> </div>									
Group	A0177								
Sub.Group	A0177								
Name	ABC TESTING COMPANY								
Phone									
Country	HK								
Port	HKHKG								
Credit Limit					Usage				
Payment Term	▼								
Accounts Receivable									
Accounts Payable									
Warning Operation	<input checked="" type="checkbox"/>								
Description	COD CUSTOMER. NO CASH NO BILL								
<div> <div>Confirm</div> <div>Cancel</div> </div> <div>Hot Key: ESC-Cancel</div>									

Operation can see the remark from Accounts too.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea
HAWB Preparation ? [Menu] [X]								
<div> <div>Browse</div> <div>HAWB</div> <div>Charge</div> <div>P/O</div> <div>Manifest</div> <div>File</div> <div>Truck</div> <div>Event Log</div> </div>								
HAWB#*	ABC123456					MAWB		
Shipper*	A0177					Coloader		
ABC TESTING COMPANY					Customer			
					Accounting Remark			
					COD CUSTOMER. NO CASH NO BILL.			
					Operation Remark			
					Please do not send email to XXX.			
					Salesman*	COR		

Air Marketing - Tariff

This shall be maintained by the Rate Department or Marketing Department for the Salesman.

Sales Rate Master

This is where user can maintain the standard rate for ALL general customers.

The standard rate can be differentiated by routing, service, charge code, currency, coload or direct shipment and etc.

Only highlight * are the mandatory field. Other fields are for differentiation.

The function consists of three tags. Local rate, Freight and Fuel & Security & Surcharge.

Please note that the information will be generated to Sales for Customer Invoice Processing.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
Sales Rate Master ? [Menu] [X]									<div>Division: AE</div> <div>User: HKG LEO</div>
Carrier		From Port		To Port		To Region		Charge	
FRT.Term		FOB.Term		Transaction		Record			
<div> <div>Local Rate</div> <div>Freight</div> <div>Fuel & Security & Surcharge</div> </div>									
Criteria									
	Carrier	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct
				▼	▼		▼	▼	<input type="checkbox"/>
Charge*	Base	Cur	Min/Flat	N	Q	Effective	Expiry	Control	Default
	KGS	▼	HKD	▼		31/12/2015		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<div> <div>✓</div> <div>↶</div> </div>									

Local Rate

Local rate is where it maintains all local charges. If the charge is applied in all case, user can leave every filtering field blank and just select the charge and input the rate.

All other fields are for filtering and differentiation purpose.

The screenshot shows the 'Sales Rate Master' form with the 'Local Rate' tab selected. The form includes fields for Carrier, From Port, To Port, FRT.Term, FOB.Term, Transaction, Effective, To Region, Record, Charge, and a 'Go' button. Below these fields is a table with the following columns: Carrier, From Port, To Port, FRT.Term, FOB.Term, Commodity, ULD, Coload, Direct, Charge, Base, Cur, Min/Flat, N, Q, Effective, Expiry, Control, Default, and Show. The table contains five rows of data:

Carrier	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct	Charge	Base	Cur	Min/Flat	N	Q	Effective	Expiry	Control	Default	Show
1	HKG							<input type="checkbox"/>	ADC	KGS	HKD	15.000	0.000	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2								<input type="checkbox"/>	TC	KGS	HKD	60.000	1.720	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	HKG							<input type="checkbox"/>	CTG	KGS	HKD	400.000	1.000	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	HKG							<input type="checkbox"/>	AMS	JOB	HKD	100.000	0.000	0.000	17/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 CX								<input type="checkbox"/>	TC	KGS	HKD	45.000	0.000	1.680	16/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Press [+] and user can see the input fields.

The screenshot shows the 'Sales Rate Master' form with the 'Local Rate' tab selected. The form includes fields for Carrier, From Port, To Port, FRT.Term, FOB.Term, Transaction, Effective, To Region, Record, Charge, and a 'Go' button. Below these fields is a table with the following columns: Carrier, From Port, To Port, FRT.Term, FOB.Term, Commodity, ULD, Coload, Direct, Charge, Base, Cur, Min/Flat, N, Q, Effective, Expiry, Control, Default, and Show. The table contains one row of data:

Carrier	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct	Charge	Base	Cur	Min/Flat	N	Q	Effective	Expiry	Control	Default	Show
								<input type="checkbox"/>	CTG	KGS	HKD	400.000	1.000	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The caption highlight in red shall pay special attention.

Charge – need to select the charge code

Min/ Flat – referring to the Minimum amount or Flat Rate.

N – Is normal which is 45kgs >

Q – Is 45 kgs <

(However if you have other weight break, you can input it later)

Then in the front of each row, there is a [+] and you can input the [+] and input the weight break you want and the rate you want.

The screenshot shows the 'Sales Rate Master' form with the 'Local Rate' tab selected. The form includes fields for Carrier, From Port, To Port, FRT.Term, FOB.Term, Transaction, Effective, To Region, Record, Charge, and a 'Go' button. Below these fields is a table with the following columns: Carrier, From Port, To Port, FRT.Term, FOB.Term, Commodity, ULD, Coload, Direct, Charge, Base, Cur, Min/Flat, N, Q, Effective, Expiry, Control, Default, and Show. The table contains one row of data:

Carrier	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct	Charge	Base	Cur	Min/Flat	N	Q	Effective	Expiry	Control	Default	Show
								<input type="checkbox"/>	CTG	KGS	HKD	400.000	1.000	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Effective and Expiry are the dates and it can be emptied.

Control – is the invoice control. If it is O – Online Invoice. (Each House with one invoice, B – Batch invoice, invoice by Job. M – Is Monthly invoice)

Default is the charge is default to be selected or not.

Show – means show on the house bill.

Freight

This is referring to the standard charge for air freight rate. The input is the same as Local. Please note the currency have to be matched with the HAWB in order to generate the freight out.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility
Sales Rate Master									Division
Carrier		From Port		To Port		To Region			
FRT.Term		FOB.Term		Transaction		Record			
<div> <div>Local Rate</div> <div>Freight</div> <div>Fuel & Security & Surcharge</div> </div>									
Criteria									
	Carrier	From Port	To Port	Term	Commodity	ULD	Coload	Direct	Charge *
Charge *	Base	Cur	Min/Flat	N	Q	Effective	Expiry	Control	Default
FRT		HKD				31/12/2015			
		<div> <div>EUR</div> <div>GBP</div> <div>HKD</div> <div>JPY</div> <div>MYR</div> <div>NTD</div> <div>RMB</div> <div>SGD</div> <div>THB</div> <div>USD</div> </div>							

Fuel & Security Surcharge

This is referring to the fuel and security charge. Please note that the input screen is a little bit different. User can use the Region code to differentiate the rate.

Sales Rate Master

Division: AE

Carrier	From Port	To Port	To Region
FRT.Term	FOB.Term	Transaction	Record

☐ Local Rate
 ☐ Freight
 ☐ Fuel & Security & Surchage

Copy From Cost

Criteria

Carrier	From Port	To Port	To Region	Charge	Base	Cur	Rate	Effective	Expiry	Co
						HKD		31/12/2015		0

✓








↺

Region	Name
AF	AFRICA
AS	ASIA
AU	AUSTRALIA
CA	CANADA
EU	EUROPE
JP	JAPAN
NZ	NEW ZEALAND
PC	PACIFIC ISLANDS
SA	SOUTH & CENTRAL AMER
SEA	SOUTH EAST ASIA
US	U.S.A

Cost Rate Master

Cost Rate Master consists of three tags. The Local Rate, IATA and Fuel & Security.

Please note that the information will be generating to the Purchase for Vendor Invoice.

Air Freight		Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility											Division: AE				User	HKG1LE		
Cost Rate Master												  																
Carrier			From Port			To Port			To Region			Charge																
FRT.Term			FOB.Term			Transaction		Effective		Go																		
		Local Rate		IATA		Fuel & Security																						
Criteria																												
+	Carrier	Agent	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct	Cur	Base	WT	Charge	Min/Flat	N	Q	Effective	Expiry	Control	Default	Show	IATA					
1			HKG			PP				<input type="checkbox"/>	HKD	SET		ADC	13.000	0.000	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
2			HKG			PP		BULK		<input type="checkbox"/>	HKD	KGS	G	TC	40.000	1.477	0.000	01/01/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
3			HKG			PP				<input type="checkbox"/>	HKD	SHP		HC	283.000	0.000	0.000	21/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
4			HKG			PP				<input type="checkbox"/>	HKD	KGS		CFS	0.700	0.000	0.000	21/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
5	CX		HKG			PP				<input type="checkbox"/>	HKD	KGS		TC	60.000	1.680	0.000	22/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
6	KA		HKG			PP				<input type="checkbox"/>	HKD	KGS		TC	60.000	1.680	0.000	22/12/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					
7			HKG					PPK		<input type="checkbox"/>	HKD	KGS	G	TC	40.000	1.311	0.000	23/11/2015		O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1					

Local Rate

The local rate is referring to the local cost.

Basically, the input method is the same as the Sales Local Rate. The only different is the IATA and Cost. If the charge is selected in I – IATA, that means it will be shown in MAWB printing. If it is select in C – Cost, it will be shown as accrual.

For example, for trucking cost, the I – IATA may be empty but it is only C – Cost.

For ADC, both IATA and Cost shall be filled int.

Criteria																
Carrier	Agent	From Port	To Port	FRT.Term	FOB.Term	Commodity	ULD	Coload	Direct	Cur ⁺	Base ⁺	WT	Charge ⁺	Min/Flat	N	Q Effective
										HKD						
n/Flat N	Q	Effective	Expiry	Control	Default	Show	TATA	Cost								
		31/12/2015		O												
	HKG			PP						HKD	SET		ADC	13.000	0.000	01/01/2015

IATA

This is referring to the IATA rate table. This will be shown in MAWB. However, for this record, the Cost will leave empty for user to input it.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility										
Cost Rate Master										Division: AE									
Carrier		From Port		To Port		To Region		Charge											
FRT.Term		FOB.Term		Transaction		Effective		Go											
Local Rate		IATA		Fuel & Security															
Criteria																			
+	Carrier	From Port	To Port	Term	Commodity	ULD	Coload	Direct	Cur	Base	Charge	Min/Flat	N	Q/Effective					
1	EK	HKG	MAN	PP				<input type="checkbox"/>	HKD	KGS	FRT	0.000	43.000	49.000	01/01/2015				
2	CX	HKG	MAN	PP				<input type="checkbox"/>	HKD	KGS	FRT	0.000	55.000	50.000	01/01/2015				
3	HKG	CGN						<input type="checkbox"/>	HKD	KGS	FRT	392.000	83.930	62.950	23/11/2015				
4	NZ	HKG	EZE	PP				<input type="checkbox"/>	HKD	KGS	FRT	468.000	151.050	116.920	23/12/2015				

Fuel and Security

This the table to maintain the fuel and security charge for the MAWB printing. They are both IATA and Cost normally. Please note that you can input Agent (Booking agent) if there is special handling fee from the coloader.

Air Freight		Inbound		Outbound		Miscellaneous		Report		Invoice		Tariff		Sea-Air		Utility			
<div> <div>Cost Rate Master</div> <div> <div> <div>?</div> <div></div> <div>✕</div> </div> <div> <div>Division: AE</div> <div> </div> <div>User HKG LE</div> </div> </div> </div>																			
Carrier				From Port				To Port				To Region				Charge			
FRT.Term				FOB.Term				Transaction											
<div> <div>Local Rate</div> <div> <div> <div>ATA</div> <div>Fuel & Security</div> </div> </div> </div>																			
Criteria																			
Carrier	Agent	From Port	To Port	To Region	Coload	Direct	Cur	Base	WT	Charge	Rate	Effective	Expiry	Control	Default	Cost			
												31/12/2015		O					
Carrier	Company	Name																	
3K	A0001	AIR SEA SHIPPING INC.																	
5J	A0002	AIR SEA FORWARDERS INC.																	
5X	A0003	AMERICAN PACIFIC CARGO INC.																	
										MYC	0.200	01/01/2015		O					
										MYC	1.400	21/12/2015		O					

Sales Quotation

This is the function where you can input your quotation to your customer.

Operation can then call up the quotation and generate the invoice without error.

The system will first call up the quotation information and then look at the standard rate.

So, you can input the freight rate and some special handling charge in this quotation where other handling charge may follow the company standard.

Air Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Sea-Air Utility										
Sales Quotation ? [X]					Division: AE [X] [Y] [Z]					User: HKG LEO
[Browse] [Detail]										
Quotation#	QHKGA00001				Freight		Payor		Term	
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.				Local					
Attention					Destination					
Salesman*	CORP	CORP			Effective From	01/01/2015	To			
Service Type					Default Quotation		<input type="checkbox"/>			
Apply Standard Rate	<input type="checkbox"/>				Remark					
ADD CHG DEL Print Pull Cost										
Criteria										
Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Payor	Charge *	Base *	
1 CK	HKG	MAN	PP				A0010	FRT	KGS	
Local Charge										
2							AGNT	HC	SET	
								HKD	280.000	
									0.000	
									0.000	
									0.000	

Hot Key : F7-Add Header F8-Change Header F2-Add

Input Quotation

Please press [+] to input the quotation.

User can input the quotation number manually or leave it blank for auto generate the quotation number.

User can press F8 to select the customer. The system will bring along its Salesman.

User can then select the service type.

Air Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Sea-Air Utility										
Sales Quotation ? [X]					Division: AE [X] [Y] [Z]					User: HKG LEO
[Browse] [Detail]										
Quotation#	QHKGA00002				Freight		Payor		Term	
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.				Local					
Attention					Destination					
Salesman*	CORP	CORP			Effective From	16/12/2015	To			
Service Type					Default Quotation		<input type="checkbox"/>			
Apply Standard Rate	<input checked="" type="checkbox"/>				Remark					
Confirm Cancel										
Hot Key : ESC-Cancel										

Apply Standard Rate is a flag so that it will show the message apply standard rate in the quotation print out.

Freight / Local / Destination can leave blank or user can input the defined payer.

Effective From is default from the creation date.

Default Quotation is tick if it should be default when OP create the booking.

After press [Confirm] you can see the screen as below.

If the quotation number is blank previously, it will have a number assigned.

Air Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Sea-Air Utility									
Sales Quotation ? [X]					Division: AE [X] [Y] [Z]				
[Browse] [Detail]									
Quotation#	QHKGA00002				Freight		Payor		Term
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.				Local				
Attention					Destination				
Salesman*	CORP	CORP			Effective From	16/12/2015	To		
Service Type					Default Quotation		<input type="checkbox"/>		
Apply Standard Rate	<input checked="" type="checkbox"/>				Remark				
ADD CHG DEL Print Pull Cost									
Criteria									
Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Payor	Charge *	Base *

Hot Key : F7-Add Header F8-Change Header F2-Add

Please note that you can press [+] to input the information. The field with * is mandatory. The system will default the customer as the payer and user can select the charge. If it is a freight charge, please input POL and POD.

Sales Quotation ? ☰ ✕ Division: **AE**

📁 Browse 🔍 Detail

Quotation#	QHKGA00002		Freight	
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.		Local	
Attention			Destination	
Salesman*	CORP	CORP	Effective From	16/12/2015
Service Type			Default Quotation	
Apply Standard Rate	<input checked="" type="checkbox"/>		Remark	

Criteria												
	Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Payor	Charge *	Base *	WT	Cur *
							<input type="checkbox"/>					
Payor	Charge*	Base*	WT G - Gross Weight C - Chargeable Weight Blank - Default	Cur*	Min/Flat	N	Q	Control	Default	Show		
A0010				HKD				O	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
	Code	Description		Base								
	ADC	AIRLINE DOCUMENTATION FEE		SET								
	AGE	COLLECT A.D. AMOUNT		JOB								
	AMF	AMENDMENT FEE		SET								
	AMS	AMS FEE		SET								
	AWB	AIR WAYBILL CHARGE		SET								
	BBC	BREAK BULK CHARGE		SET								

Press tick after finish input and you can continue to add other charges for other traffic or charge items.

Quotation#	QHKGA00002		Freight		
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.		Local		
Attention			Destination		
Salesman*	CORP	CORP	Effective From	16/12/2015	To
Service Type			Default Quotation	<input type="checkbox"/>	
Apply Standard Rate	<input checked="" type="checkbox"/>		Remark		

Criteria													
	Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Payor	Charge *	Base *	WT	Cur *	Min/Flat
							<input type="checkbox"/>						
Payor	Charge*	Base*	WT G - Gross Weight C - Chargeable Weight Blank - Default	Cur*	Min/Flat	N	Q	Control	Default	Show			
A0010	HC	SET		HKD	150			O	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
1							<input type="checkbox"/>	A0010	AWB	SET	HKD	150.000	

If it is needed, you can print the quotation once finished.

Air Freight | Inbound | Outbound | Miscellaneous | Report | Invoice | Tariff | Master | Sea-Air | Utility

Sales Quotation ? ☰ ✕ Division: **AE**

📁 Browse 🔍 Detail

Quotation#	QHKGA00002		Freight		Payor
Customer*	A0010 A. HARTRODT (GMBH & CO) KG FRANKFURT/M.		Local		
Attention			Destination		
Salesman*	CORP	CORP	Effective From	16/12/2015	To
Service Type			Default Quotation	<input type="checkbox"/>	
Apply Standard Rate	<input checked="" type="checkbox"/>		Remark		

ADD CHG DEL **Print** Pull Cost

Criteria																	
	Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Payor	Charge *	Base *	WT	Cur *	Min/Flat	N	Q	Contr	
	Local Charge																
1							<input type="checkbox"/>	A0010	AWB	SET	HKD	150.000	0.000	0.000	O		
2							<input type="checkbox"/>	A0010	CIF	PCS	HKD	4.000	0.000	0.000	O		
3							<input type="checkbox"/>	A0010	HC	SET	HKD	150.000	0.000	0.000	O		

Freight Cost Quotation

The function is where you need to input the contract with your vendor, the airliner or the coloader.

The process is the same as Sales Quotation. However, this is for reference search only.

At the moment, the system will not use this cost quotation.

Air Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Sea-Air	Utility							
Freight Cost Quotation										Division: AE		User: HKG LEO				
Browse Detail																
										Payor	Term					
Quotation#	C15120001					Freight										
Vendor*	E0029 EMIRATES AIRLINE					Local										
Service Type	AE					Destination										
Apply Standard Rate	<input checked="" type="checkbox"/>					Effective From		01/01/2015		To						
Less %	0.00					Default Quotation		<input type="checkbox"/>								
						Remark										
<div> ADD CHG DEL Upload </div>																
Criteria																
	Carrier	From Port	To Port	Term	Commodity	Coload	Direct	Cur *	Base *	WT	Payor *	Charge *	Min/Flat	N	Q	ULD
	1 EK	HKG	MAN	PP			<input type="checkbox"/>	HKD	KGS		E0029	FRT	0.000	10.000	0.000	0.000

Hot Key : F7-Add Header F8-Change Header F2-Add

Sea Marketing - Tariff

Sales Rate Master

This is where user can maintain the standard rate for ALL general customers.

The standard rate can be differentiated by liner, routing, freight terms, charge code, or service and etc.

Only highlight * are the mandatory field. Other fields are for differentiation.

The function consists of four tags. Local rate, Freight, Surcharge and Others.

The charges will be generated to Sales for Customer Invoice Processing.

Local rate

Charge is the mandatory field, if the rate is 0 in the setting, the charges could not be generated out.

Criteria in purple columns are the criteria of specific HBL to get the charges.

Min/ Flat refer to min charge for CFS shipment; and also for those charges charged per SET/JOB/ SHP, please input in Min/ Flat column.

Sales Rate Master (This is VAT environment)

Freight Term: Charge: From Country / POL: To Country / POD: Liner: Region: Type: 1 - ALL

Local Rate Freight Surcharge Others

Outdate rate

Criteria										CFS		CY						
Liner	From Port	To Port	To Region	FRT.Term	FOB.Term	Commodity	Charge	Base	Cur	Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Eff	
1					CC		BLF	SET	HKD	500.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
2					PP		HC	JOB	HKD	400.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
3			ASIA		PP		CFS	W/M	HKD	165.00	165.00		0.00	0.00	0.00	0.00	0.00	0.00
4							CFS	W/M	HKD	198.00	198.00		0.00	0.00	0.00	0.00	0.00	0.00
5					CC		TRU	W/M	USD	85.00	11.00		0.00	0.00	0.00	0.00	0.00	0.00
6							DOC	SET	HKD	500.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
7 APL	HKHKG	MXCJS					HC	JOB	HKD	250.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
8	CNYTN		LATIN		PP		OTC	JOB	RMB	0.00	0.00		1,000.00	1,250.00	1,250.00	0.00	0.00	0.00
9	HKHKG		LATIN		PP		SEL	CNTR	HKD	0.00	0.00		50.00	50.00	50.00	50.00	0.00	0.00
10	CNYTN		LATIN		PP		SEL	CNTR	RMB	0.00	0.00		50.00	50.00	50.00	50.00	0.00	0.00
11							SEL	CNTR	HKD	60.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
12							AMS	SET	HKD	250.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
13 APL	CNYTN						OTC	JOB	RMB	0.00	0.00		1,000.00	2,000.00	2,000.00	0.00	0.00	0.00

Min/Flat: CBM: Type: 20': 40': 40'HQ: 45': Effective: Expiry: Control

20: 0: 0: 0: 0: 0: 1/1/2016: 0: 0:

Freight

Freight should be generated from sales quotation, instead of standard rate table, users are advised to set the freight from customer's sales quotation. Quotation input is in next session.

Surcharge

This is referring to the charge codes mark with surcharge in charge code master. Please note that the input screen is a little bit different. User can use the Region code to differentiate the rate.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Sales Rate Master (This is VAT environment)

Freight Term: Charge: From Country / POL: To Country / POD: Liner: Region: Type:

Local Rate Freight Surcharge Others

Liner	From Port	To Port	To Region	FRT.Term	Charge	In %	Min/Flat	CBM	20'	40'	40'HQ	45'	Effective	Expiry	Control
1 COS	HKHKG	VTHPH	ASIA	PP											

Effective: 24/04/2017 Expiry: Control: 0

Code Description

- BAF BUNKER ADJUSTMENT FACTOR
- CAF CAF CHARGE
- DCS DC SURCHARGE
- ERS EMERGENCY RISK SURCHARGE
- GRI GENERAL RATE INCREASE
- ISPS ISPS
- MYC FUEL SURCHARGE
- PSC PORT SECURITY CHARGE
- PSS PEAK SEASON SURCHARGE
- SUE SUEZ CANAL T/S SURCHARGE
- YAS YAS

Others

Charge code marked as 'Late come' in charge code master are grouped to Others Charges in standard rate table.

Analysis Corporate Functions General Ledger Master Synchronization Utility

Charge Code Master (This is VAT environment)

Code: PFF Charge Type: S Charge Base: W/M Documentation: PFF Short Description: Remark: Simplified Chinese Description: 配货费 Traditional Chinese Description: 配货费 Tax Type: (V - VAT or GST / E - Exemption) Report Group: ADD CHG

(1 - Freight / 2 - Profit Share / 3 - Local / 4 - Destination / 5 - Surcharge / 6 - Head Line / 7 - Late Come / 8 - Tax)

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Sales Rate Master (This is UAT environment)

Freight Term Charge

From Country / POL To Country / POD

Local Rate Freight Surcharge Criteria

Liner	From Port	To Port	To Region	FT Term	FOB Term	Commodity	Charge	Base	Cur	Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Effective
Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Code	Description	Base								
							PFF	PFF	W/M								

Cost Rate Master

Cost Rate Master consists of three tags. The Local Rate, Freight and Surcharge. Please note that the information will be generating to the Purchase for Vendor Invoice.

Local Rate

The local rate is referring to the local cost.

Basically, the input method is the same as the Sales Local Rate. Purple column refer to criteria, charges could be differentiated by liner, liner agent, port, region and service.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Cost Rate Master (This is UAT environment)

From Country / POL To Country / POD

Local Rate Freight Surcharge

Outdate rate

Liner	L.Agent	From Port	To Port	To Region	Term	Charge	Base	Cur	Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Effective	Expiry	Control
Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Effective	Expiry	Control									
400	0		0	0	0	0	1/1/2015		B									

Freight

This is referring to freight cost generate in Sub job -> Sample Ocean B/L -> Charge

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Cost Rate Master (This is UAT environment)

From Country / POL To Country / POD

Local Rate Freight Surcharge

Outdate rate

From	To	Liner	L.Agent	Commodity	Charge	Inv.Group	Cur	BAF	CAF	Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Effective	Expiry	Control
1 HKHKG	DOSDQ	HLL	M0041	OFRF	HC		USD			0.00	0.00		500.00	600.00	600.00	600.00	01/01/2015		O
2 HKHKG	ATAHZ	ANL	H0023	OFRF			USD			0.00	111.00		600.00	800.00	850.00	900.00	01/01/2016		O
HKHKG	SGSIN	MSK	M0041	OFRL			USD												
Min/Flat	CBM	Type	20'	40'	40'HQ	45'	Effective	Expiry	Control										
0	100		1000	2000	2000	0	1/1/2016		O										

Surcharge

This the table to maintain surcharge marked in Charge code master. Normally the surcharge could be set by liner, 'From' and 'To Port and region as well.

See Freight										Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility																																
Charge Code Master																		2	X	(This is UAT environment)										Division: SE										User HKG LEO									
Code				Name				Type		6 - Surcharge		Base																																					
Tax Type				Filter				show		Operation		Go																																					
Code	Documentation				Type	Simplified Chinese Desc.				Traditional Chinese Desc.				Tax Type	Report Group				Base																														
1BAF	BUNKER ADJUSTMENT FACTOR				6	燃油附加費				燃油附加費									TEU																														
2CAF	CAF CHARGE				6	市價附加費				貨幣調整附加費									TEU																														
3DGS	DG SURCHARGE				6	危險品附加費				危險品附加費									TEU																														
4ERS	EMERGENCY RISK SURCHARGE				6	應急風險附加費				緊急風險附加費									SET																														
5GRI	GENERAL RATE INCREASE				6	GRI				GRI									TEU																														
6ISPS	ISPS				6	港口保安費				港口保安費									CNTR																														
7MYC	FUEL SURCHARGE				6	燃油附加費				燃油附加費									KG																														
8PSC	PORT SECURITY CHARGE				6	安保費				商港安全費									JOB																														
9PSS	PEAK SEASON SURCHARGE				6	旺季附加費				旺季附加費									TEU																														
10SUE	SUEZ CANAL T/S SURCHARGE				6	蘇黎世運河轉運費				蘇黎世運河轉運費									TEU																														
11YAS	YAS				6	日市升值附加費				日幣升值附加費									CNTR																														

Sea Freight										Inbound		Outbound		Miscellaneous		Report		Invoice		Tariff		Master		Utility									
Cost Rate Master																		(This is UAT environment)										division: SE				User HKG LEO	
From Country / POL								Commodity						Liner						Line Agent													
To Country / POD								Region						Charge						Type													
Local Rate		Freight		Surcharge																													
From		To												CFS										CY									
Liner		Port		Port		Region		Term		Cur		Charge *		In %		Min / Flat		CBM		20'		40'		40'HQ		45'		Effective *		Expiry		Control	
Effective		Expiry		Control																													
Code		Description																															
BAF		BUNKER ADJUSTMENT FACTOR																															
CAF		CAF CHARGE																															
DGS		DG SURCHARGE																															
ERS		EMERGENCY RISK SURCHARGE																															
GRI		GENERAL RATE INCREASE																															
ISPS		ISPS																															
MYC		FUEL SURCHARGE																															
PSC		PORT SECURITY CHARGE																															
PSS		PEAK SEASON SURCHARGE																															
SUE		SUEZ CANAL T/S SURCHARGE																															
YAS		YAS																															
1APL		HKHKG		CNTAO						HKD																							

Sales Quotation

Please press [+] to input the quotation.












User may type the customer name and filtering in auto complete list. The system will bring along its Salesman.









Apply Standard Rate is a flag so that it will show the message apply standard rate in the quotation print out.

Freight / Local / Destination can leave blank or user can input the defined payer.

Effective From is default from the creation date.

Default Quotation is tick if it should be default when OP create the booking.

Sea Freight										Inbound										Outbound										Miscellaneous										Report										Invoice										Tariff										Master										Utility									
Sales Quotation																																																												(This is UAT environment)										  										User HKG LEO									
 Browse										 Detail										 Memo																																																																					
-- SALES QUOTATION --																																																																																									
Quotation#																				Freight																				Payor																				Term																													
Customer										JANIC										JANICE TESTING COMPANY 2016										Local																																																											
Salesman										Customer										Name										City																																																											
Apply Standard Rate										J0013										JANICE TESTING COMPANY 2016										HKHKG										24/04/2017																				Te																													
Attn										J0019										JANICE TEST 2 LTD										HKHKG																																																											
Remark										J0038										JANICE TESTING LTD 3										HKHKG																																																											
										J0039										JANICE TEST AGENT COMPANY										HKHKG																																																											
										J0041										JANICE TEST 4 LTD										HKHKG																																																											
										J0046										JANICE FORWARDER										HKHKG																																																											
Confirm										Cancel										J0017										SDNE JANICE COMPANY										HKHKG																																																	
Hot Key ESC-Cancel																																																																																									

Sea Freight					Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility		
Sales Quotation ? ⓘ (This is UAT environment)										  			User HKG LEO	
<div> Browse  Detail  Memo</div>														
SALES QUOTATION														
Quotation#														
Customer		J0013		JANICE TESTING COMPANY 2016		Freight		▼		Payor		Term		
Salesman		CORP				Local		▼						
						Destination		▼						
Apply Standard Rate		<input checked="" type="checkbox"/>				Effective From		24/04/2017						
Attn						Default Quotation								
Remark														
Confirm		Cancel												
Hot Key: ESC-Cancel														

After press [Confirm] you can see the screen as below.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Sales Quotation (This is UAT environment) User: HKG1LEO

Browse Detail Memo

SALES QUOTATION

Quotation# QHKG00026
 Customer J0013 JANICE TESTING COMPANY 2016
 Salesman CORP CORP
 Apply Standard Rate ☒
 Altin
 Remark

Freight
 Local
 Destination
 Effective From 01/01/2016 To
 Default Quotation ☒

ADG CHG DEL Quotation

Criteria										CFS		CY							
Liner	From Port	To Port	Term	Commodity	Type	Payor	Charge *	Base *	Cur *	BAF	CAF	Min/Flat	CBM	20'	40'	40'HQ	45'	Control	P/S
Local Charge																			
1	HKHKG					J0013	BOF	TEU	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	150.00	200.00	250.00	250.00	0	<input type="checkbox"/>
2						J0013	SEC	KG	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
3						J0013	COV	CNTR	USD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	15.00	20.00	25.00	0.00	0	<input type="checkbox"/>
4						J0013	ASWHF	CNTR	HKD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	999.00	999.00	999.00	999.00	0	<input type="checkbox"/>

Please note that you can press [+] to input the information. The field with * is mandatory.

Press tick after finish input and you can continue to add other charges for other traffic or charge items.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Sales Quotation (This is UAT environment) User: HKG1LEO

Browse Detail Memo

SALES QUOTATION

Quotation# QHKG00026
 Customer J0013 JANICE TESTING COMPANY 2016
 Salesman CORP CORP
 Apply Standard Rate ☒
 Altin
 Remark

Freight
 Local
 Destination
 Effective From 01/01/2016 To
 Default Quotation ☒

ADG CHG DEL Quotation

Criteria										CFS		CY							
Liner	From Port	To Port	Term	Commodity	Type	Payor	Charge *	Base *	Cur *	BAF	CAF	Min/Flat	CBM	20'	40'	40'HQ	45'	Control	P/S
1	HKHKG					J0013	BOF	TEU	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	150.00	200.00	250.00	250.00	0	<input type="checkbox"/>
2						J0013	SEC	KG	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
3						J0013	COV	CNTR	USD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	15.00	20.00	25.00	0.00	0	<input type="checkbox"/>
4						J0013	ASWHF	CNTR	HKD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	999.00	999.00	999.00	999.00	0	<input type="checkbox"/>
5						A0177	CLF	JOB	HKD	<input type="checkbox"/>	<input type="checkbox"/>	111.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
6						A0177	DDC	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>	121.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
7						A0177	DOF	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>	131.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
						A0177	IDF	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>								<input type="checkbox"/>
	Min/Flat	CBM	20'	40'	40'HQ	45'	Control	P/S											
	50	0	50	70	90	100	0												

The system will default the customer as the payer and user can select the charge. If it is a freight charge, please input POL and POD.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Sales Quotation (This is UAT environment) User: HKG1LEO

Browse Detail Memo

SALES QUOTATION

Quotation# QHKG00026
 Customer J0013 JANICE TESTING COMPANY 2016
 Salesman CORP CORP
 Apply Standard Rate ☒
 Altin
 Remark

Freight
 Local
 Destination
 Effective From 01/01/2016 To
 Default Quotation ☒

ADG CHG DEL Quotation

Criteria										CFS		CY							
Liner	From Port	To Port	Term	Commodity	Type	Payor	Charge *	Base *	Cur *	BAF	CAF	Min/Flat	CBM	20'	40'	40'HQ	45'	Control	P/S
Local Charge																			
1	HKHKG					J0013	BOF	TEU	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	150.00	200.00	250.00	250.00	0	<input type="checkbox"/>
2						J0013	SEC	KG	USD	<input type="checkbox"/>	<input type="checkbox"/>	100.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
3						J0013	COV	CNTR	USD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	15.00	20.00	25.00	0.00	0	<input type="checkbox"/>
4						J0013	ASWHF	CNTR	HKD	<input type="checkbox"/>	<input type="checkbox"/>	0.00	0.00	999.00	999.00	999.00	999.00	0	<input type="checkbox"/>
Others																			
5						A0177	CLF	JOB	HKD	<input type="checkbox"/>	<input type="checkbox"/>	111.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
6						A0177	DDC	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>	121.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
7						A0177	DOF	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>	131.00	0.00	0.00	0.00	0.00	0.00	0	<input type="checkbox"/>
8						A0177	IDF	SET	HKD	<input type="checkbox"/>	<input type="checkbox"/>	50.00	0.00	50.00	70.00	90.00	100.00	0	<input type="checkbox"/>