
Expedient User Manual – Rates Module



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RATES INTRODUCTION

Expedient software contains the Forwarding/Customs Rates & Quoting Module which allows for storage of Rates and Quotations. The Rates System allows users to predefine rates which save time when preparing invoices as the charges are automatically populated based on the rates and the freight measurements on each job.

The purpose of adding Quotations and Rates into the Expedient System is:

- To store & maintain client quotes within one database;
- To be able to auto-insert quotes/ rates into the Expedient billing system to ensure correct charging is used.

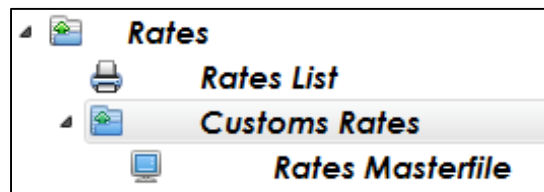
Rates Module - Overview

Customs Rates

The Customs Rates Module allows users to:

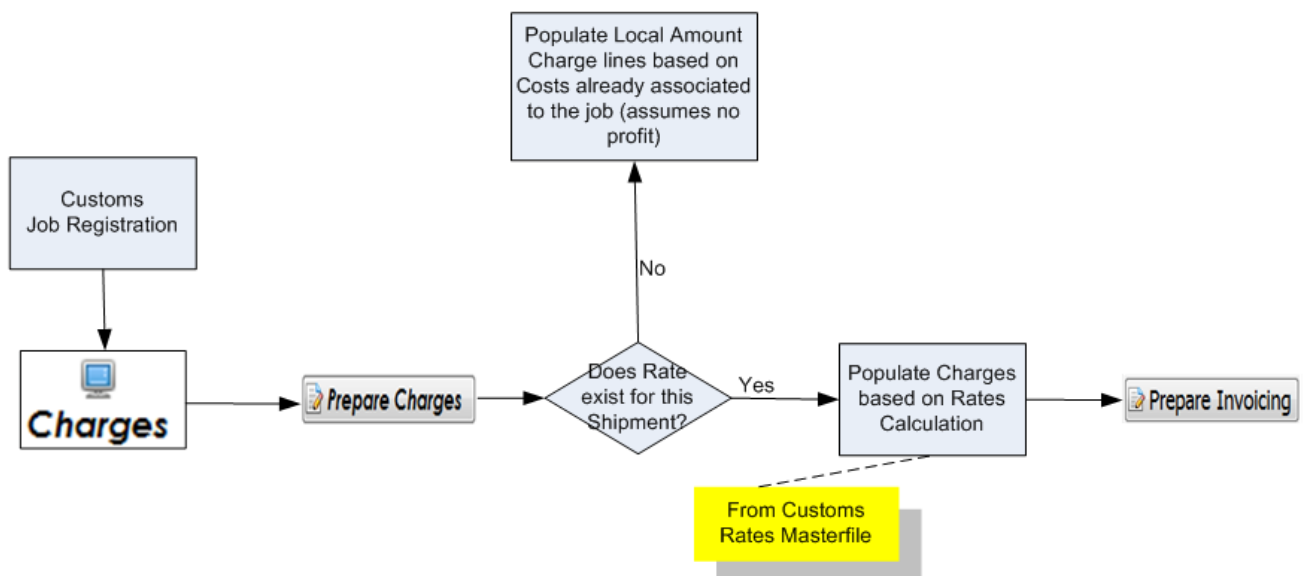
- Input and store rates for any client based on Job Type.
- Allows for Charges to be automatically populated from the Prepare Charges button within the Charges screen on each Job Registration screen
- Input and Store Cartage Rates based on Client and Carrier Code.

To add, view or modify a rate proceed to the following menu:

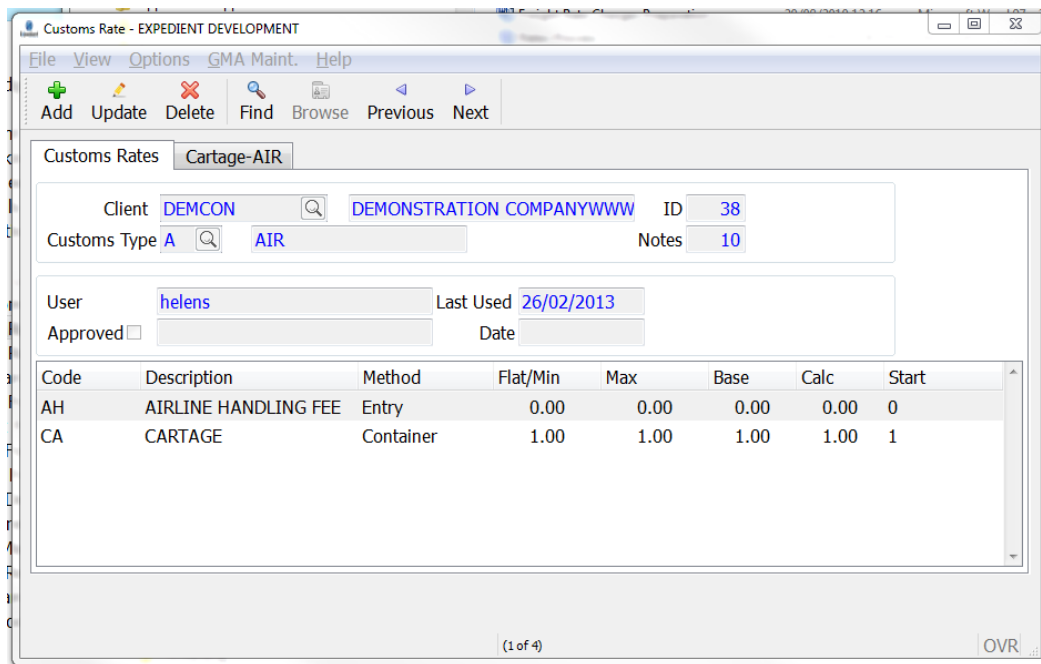





Procedure

CUSTOMS RATES



Once you have selected the Rates Masterfile Function you will be presented with the following screen. See below:



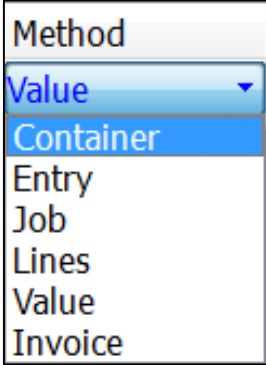
Field Name	Description	Validation	Default
Header			
Client	Enter client code. Click on the zoom  to search for Customers in the Customer Masterfile where the Debtor flag is checked.	Mandatory	Blank
Customs Type	Enter the Customs Job Type. Click on the zoom  to search for Customs Job Types.	Mandatory	Blank
Notes	This indicates how many notes are on file for the Customer regarding Rates	N/A	System Generated
Approved/Date	Not Currently Used	N/A	N/A
Detail			
Code	This is the internal rate code. This Masterfile is found in the Rates Menu under Rate Account Code. Click on the  to search on the Rate Account Code Masterfile.	Optional	Blank

Method

This is the method of rating. Select from the following options:

Mandatory

Blank



Container: Charge is Calculated for each FCL or FCX container on the job. If the Base Amount Value Plus the Calc Amount Value times the Number of Containers (less the Start Amount Value), used if this is higher than the minimum and less than the maximum values. Otherwise the minimum or maximum value will be used.

Entry: Charge is calculated for each Customs Entry on the job based on the Base Amount Value plus the Calc Amount Value times the number of Customs Entries (less the Start Amount Value), used if this is higher than the minimum and less than the maximum values. Otherwise the minimum or maximum value will be used.

Job: The charge will be applied for each Job using the Flat / Min Amount Value.

Lines (Entry Lines): The charge will be applied for each Customs Entry line associated with the job based on the Based Amount Value plus the Calc Amount Value times the number of Entry Lines (less the Start Amount Value). If the charge is higher than the minimum and less than the maximum values. Otherwise the minimum or maximum value will be used.

Value (Percentage of Customs Value): Charge is Calculated based on the Base Amount Value plus a Percentage of the Customs Value using the Calc Value. This is only used if the is less than the Max Value and greater than the Minimum Value.

*Charge = Base + ((Calc/100) * Customs value from Customs Entry)) [capped at max]*

Invoice (Lines): the charge will be applied for each Supplier's Invoice Line for the job based on the Base Amount Value plus a the Cal Value Amount times the Number of Supplier's Invoice Lines (less the Start Amount Value). If the charge is higher than the Flat/Min and less than the Max values. Otherwise the minimum or maximum value will be used.

Cartage

Please Note: if the charge is for Cartage, Expedient will apply the charge depending on the Job Type if the charge is higher than the minimum and less than the maximum values. Otherwise the minimum or maximum value will be used.

- Air: charge is based on Chargeable Volume. If the applicable air breaks value for the Chargeable Volume is used.
- LCL/FAK: charge is based on Chargeable Weight or Volume, whichever is the greatest.

LCL charge is based on Chargeable Weight or Volume, whichever is the greatest. If Container is 40' the Sales Order will be checked. If the Container is 20' the Chargeable value check against the Heavy Freight Break and the appropriate Sales Order Type (20' Heavy Freight Break).

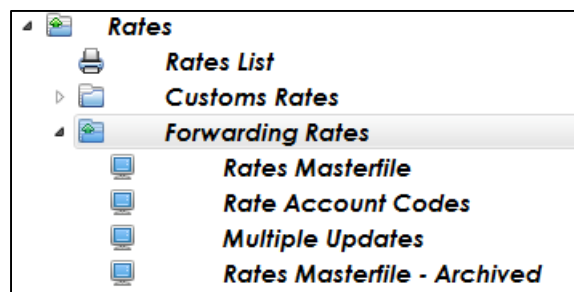
Flat/Min	This is the Minimum Amount that will be applied to this Charge Line. If the calculation of the Rate for the relevant job equates to less than the Flat/Min Amount, then the Flat/Min Amount will be applied to the Charge Line	Optional	Blank
Max	This is the Maximum Amount that will be applied to this Charge Line. If the calculation of the Rate for the relevant job equates to more than the Max Amount, then the Max Amount will be applied to the Charge Line	Optional	Blank
Base	This is the starting Amount that is applied to the Charge Line before the Calculation of the Rate for the relevant job is applied	Optional	Blank
Calc	This is Calculation Factor that is applied to the Charge Line for the relevant Job.	Optional	Blank
Start	This is from which item to commence the calculation on. E.g.: If the Method is Invoice/Lines and the Supplier's invoice has 10 lines on it, and the Start is 5, then the Calculation of the lines will be at 5, therefore the system will calculate 6 lines for the Charge	Optional	Blank

Forwarding Rates

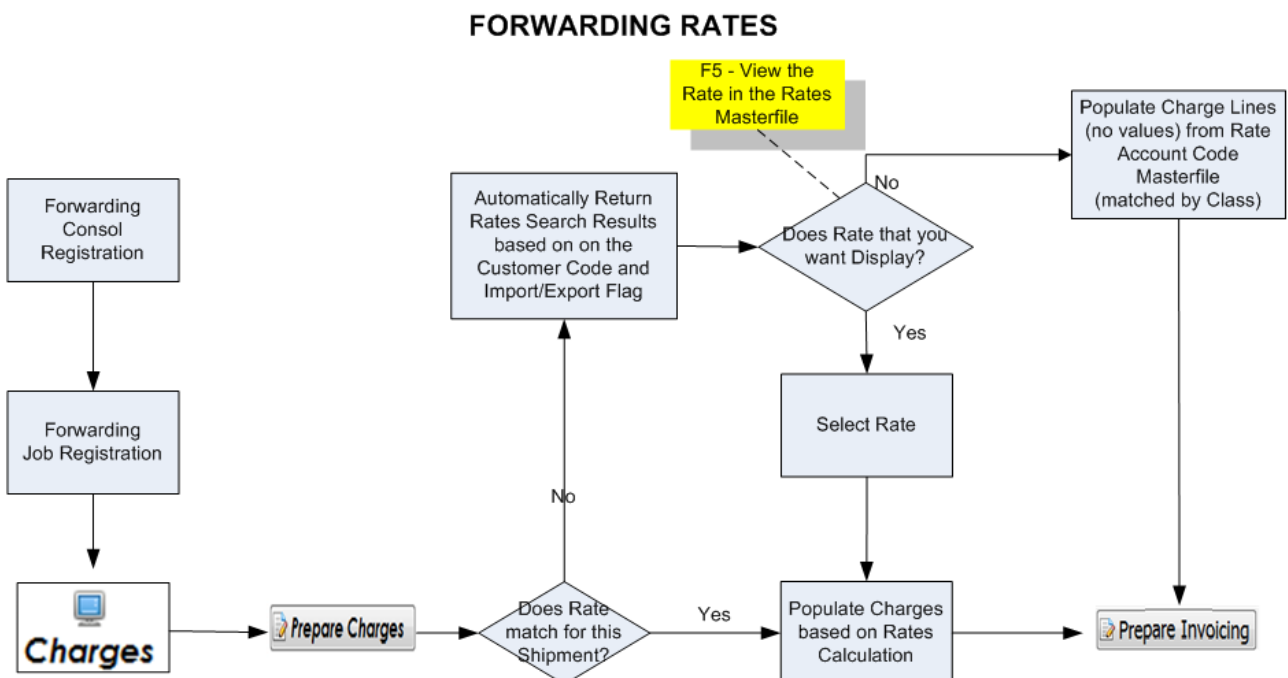
The Forwarding Rates System allows the user to perform the following functions:

1. Input and store Rates for various clients based on a number of parameters such as, Port of Origin, Destination, Effective Date, Region, Shipping Line
2. Ability to Print a Quote for a client and automatically transfer that into a Rate upon acceptance of Quotation
3. Copy Rates from existing rate to a new client/supplier/origin/destination to save double entry
4. Multiple Update facility to update a specific charge code based on a number of parameters such as client code
5. Ability to set up Account Codes within groups which dictates which charges will automatically populate when preparing your invoice.
6. Based on the above, the charges will be pre-populated based on the Rates Masterfile and the measurements of the freight on the job.

To add, view or modify a rate go to the following menu:



Procedure



NEW RATES

Once you have selected the Rates Masterfile Function you will be presented with the following screen. See below:

Forwarding Rates Master File - EXPEDIENT DEVELOPMENT

File View Options GMA Maint. Help

Add Update Delete Find Browse Previous Next Print Multiple Quotes(SLK) Print Multiple Quotes(PDF) Print Single Quote

Rates Master File Inland Freight Breaks Additional Information

Import/Export: **Import** Cont. Type: **22B0** 20' DRY BULK CONTAINER

Client: **DEMCON** DEMONSTRATION COMPANY WWWWWW

Carrier: **DM** DIRECT MASTER

Origin: **USLAX** LOS ANGELES

Destination: **AUMEL** MELBOURNE

Supplier/Cons: **+CN** CONSOLIDATION CHIWAN

Sales Person: **taniab** TANIA

Country: **US** UNITED STATES OF AMERICA

Region: **NAM** NORTHERN AMERICA

Effective From: **14/01/2013** Expiry Date: []

CAF: **Dollar(\$)** BAF: **Dollar(\$)**

Status: **Quotation**

ID: **427953**

Notes: **8**

Approved: **No**

By: []

On: []

Printed: **No** Allow Global Updates?





Last Used: []






Change User: **taniab**


Total Charges: **8**

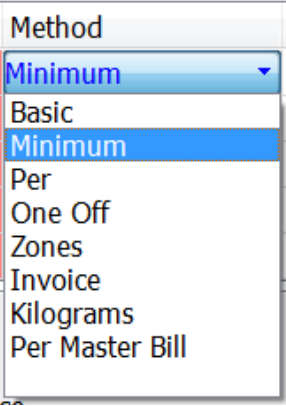
Code	Description	Cur	Method	Value	Per Unit	Charge Code	Charge Type	Note
PSS	PEAK SEASON SURCHARGE	AUD	Minimum	0.00	0.00	PSS	FREIGHT	
CMR	CMR COMPLIANCE FEE	AUD	One Off	0.00	0.00	CMR	DESTINATION	
TH	THC	AUD	Minimum	0.00	0.00	TH	DESTINATION	
FR	FREIGHT		Minimum	0.00	0.00	FR	FREIGHT	
CB	CAF		Basic	0.00	0.00	CB	FREIGHT	

(1 of 75) OVR

Field Name	Description	Validation	Default																																																		
Header																																																					
Imp/Exp	Import or Export. Select from the drop down:   Please Note: Selecting Export Rates will display a Prepaid/Collect Field in the Charge Lines. This allows for auto rating for both Prepaid and Collect Parties within both Air/Sea Job Registration Charges Screen <table border="1"> <thead> <tr> <th>Code</th> <th>Description</th> <th>Cur</th> <th>P/C</th> <th>Method</th> <th>Value</th> <th>Per Unit</th> <th>Charge Code</th> <th>Charge Type</th> <th>Note</th> </tr> </thead> <tbody> <tr> <td>FRT</td> <td>FREIGHT</td> <td>AUD</td> <td>Collect</td> <td>Minimum</td> <td>1.56</td> <td>568.00</td> <td>FRT</td> <td>NOT APPLICABLE</td> <td></td> </tr> <tr> <td>BOL</td> <td>BILL OF LADING FEE</td> <td>AUD</td> <td>Prepaid</td> <td>One Off</td> <td>12.50</td> <td>0.00</td> <td>BOL</td> <td>NOT APPLICABLE</td> <td></td> </tr> <tr> <td>ECN</td> <td>EXPORT CLEARANCE NUMBER</td> <td>AUD</td> <td>Prepaid</td> <td>One Off</td> <td>25.00</td> <td>0.00</td> <td>ECN</td> <td>NOT APPLICABLE</td> <td></td> </tr> <tr> <td>EAG</td> <td>EXPORT AGENCY</td> <td>AUD</td> <td>Collect</td> <td>One Off</td> <td>100.00</td> <td>0.00</td> <td>EAG</td> <td>NOT APPLICABLE</td> <td></td> </tr> </tbody> </table>	Code	Description	Cur	P/C	Method	Value	Per Unit	Charge Code	Charge Type	Note	FRT	FREIGHT	AUD	Collect	Minimum	1.56	568.00	FRT	NOT APPLICABLE		BOL	BILL OF LADING FEE	AUD	Prepaid	One Off	12.50	0.00	BOL	NOT APPLICABLE		ECN	EXPORT CLEARANCE NUMBER	AUD	Prepaid	One Off	25.00	0.00	ECN	NOT APPLICABLE		EAG	EXPORT AGENCY	AUD	Collect	One Off	100.00	0.00	EAG	NOT APPLICABLE		Mandatory	Blank
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EAG	EXPORT AGENCY	AUD	Collect	One Off	100.00	0.00	EAG	NOT APPLICABLE																																													
Cont Type	Enter the ISO Container Type. Click on the zoom  to search for Containers Types that exist in the Masterfile	Mandatory	Blank																																																		
ULD Type	This field will appear for Export Rates where Cont Type is 'AIR'.	Optional	Blank																																																		
Client	Enter client code. Click on the zoom  to search for Customers in the Customer Masterfile where the Debtor flag is checked.	Mandatory	Blank																																																		

Field Name	Description	Validation	Default
Carrier	<p>Imports:</p> <p>Enter carrier code. This can consist of, Shipping Line, Airline or type of service you are quoting on should be entered. Click on the zoom  to search for Vendors in the Customer Masterfile where the Creditor flag is checked.</p> <p>If a quote is specific on a carrier then this can be shown in this field but points to consider when entering this information;</p> <ul style="list-style-type: none"> • Client can see details of this service, so if you don't want to show which carrier you are quoting on, then don't enter carrier information, use alternative service details; private notes can be entered to show which service you are quoting on, so operations have details for billing. • When global updates occur, global is entered on port and is not carrier specific (when sales admin enter global they will take into account all carrier information entered). • Recommend using carrier codes if quote is rate level or service specific <p>Alternative Import/ Export services can be shown instead actual carriers;</p> <ul style="list-style-type: none"> • [Direct] Direct Service • [TS] Transshipment Service • [EXP] Express Service • [DG] Dangerous Goods • Do Not Leave this Field Blank. 	Mandatory	Blank
Origin	Enter origin, where goods will be shipped from. Click on the  to search on the ISO Port Code Masterfile	Mandatory	Blank
Destination	Enter destination, where goods will be shipped to. Click on the  to search on the ISO Port Code Masterfile	Mandatory	Blank
Supplier/Cons	<p>Enter Supplier Code for imports or;</p> <p>Consignee Code for exports. Click on the  to search on the Suppliers Masterfile for that client.</p> <p>If left blank [#DEF] default will insert, this means the quote is just based on loading port only not pickup from a specific supplier.</p>	Mandatory	Blank
Sales Person	The clients sales code will auto insert. This can be manually changed if required. Click on the  to search on the User Masterfile for that client.	Optional	Customer Masterfile (Debtor Tab)
Effective	This is the date in which the Rate becomes effective	Mandatory	Blank

Field Name	Description	Validation	Default
CAF	<p>Currency adjustment factor levy. If CAF is applicable the select either Percentage or Dollar Amount.</p> <p style="text-align: center;">CAF <input type="text" value="Percentage(%)"/></p> <p>If Percentage is selected, then the value that will be rated is based on the following calculation: freight value amount * CAF Per Unit / 100</p> <p>Please Note: "A local code list" mapping needs to be set up by the GMA Team to activate this.</p>	Mandatory	Dollar
BAF	<p>Bunker adjustment Factor levy due to the fluctuation of the fuel/oil price, hence, the levy to "protect" the shipping company from any lost in case of the price escalating. Enter either Percentage or Dollar Amount.</p> <p style="text-align: center;">BAF <input type="text" value="Percentage(%)"/></p> <p>If Percentage is selected, then the value that will be rated is based on the following calculation: freight value amount * BAF Per Unit / 100</p> <p>Please Note: "A local code list" mapping needs to be set up by the GMA Team to activate this.</p>	Mandatory	Dollar
Status	All new records that get created have a status of Quotation. In order to move the Quotation to become an Active Rate, the Quote needs to be approved.	Optional	No
ID	This is the Expedient reference number for the rate	N/A	System Generated
Notes	This is a count of the notes stored for the customer regarding their Forwarding Rates	N/A	System Generated
Approved	All quotes must be approved by nominated staff in order to be able to use this rate for Auto Rating.	Mandatory	Blank
Allow Global	This field nominates if global updates can be done on this rate.	N/A	Blank
Detail			
Code	This is the internal rate code. This Masterfile is found in the Rates Menu under Rate Account Code. Click on the  to search on the Rate Account Code Masterfile.	Optional	Blank
Cur	This is the Currency in which you will be billing the client. It will default to the local currency.	Mandatory	AUD/NZD

Field Name	Description	Validation	Default
Method	<p>This is the method of rating. Select from the following options:</p>  <p>Please Note: Zone – which can only be used for Import – Overseas Inland Cartage “CO”</p> <p>Basic: System calculates a basic charge plus a per unit value, i.e.: Cartage - \$20.00 basic charge plus \$0.20c per kg. Expedient will print the word “Basic” in front of the amount</p> <p>Per Unit: System calculates based on per unit value, i.e.: Port Charges for FCL containers, if entering method Per allows the system to calculate the rate based on the number of containers, so if 2 containers @ Port Charges of \$30.00 the system will calculate \$60.00 when auto billing. The system will print the words “per kg” for AIR, “per container” for FCL & “per 1000 kgs/ cbm” for LCL after the amount.</p> <p>One Off: System calculates based on house registration (hawb/ hbl). i.e.: Air Cargo Automation, if entering method type [O]ne off, tells the system to calculate the rate per hawb/registration. The system will print the words “per shipment” after the amount.</p> <p>Minimum: Allows the system to charge Per unit but with a minimum value, i.e.: [FR] freight for LCL or Airfreight, if entering method type Min allows the system to calculate a Per unit rate but allowing for a minimum charge; so if the rate for Seafreight was \$100.00 per m3 @ 0.75m3, and we allow for a minimum of \$100.00 the system would charge \$100.00 or rate for airfreight was \$2.25 per kg @ 10 kgs, and with a minimum of \$50.00, the system would charge \$50.00</p> <p>Zones: Allows the system to charge a flat rate based off the zone used for the shipment (Import only)</p> <p>Per Cargo Report: This allows a Documentation Fee where multiple Cargo Reports exists for one Job</p> <p>Per Master Bill: This allows one Charge for the Consol where there are multiple House Bills.</p>	Mandatory	Blank
Value	Value is entered only on method types Min, Basic, One off	Mandatory	Blank

Field Name	Description	Validation	Default
Per Unit	Per Unit is entered only on method types Min, Per, Basic	Mandatory	Blank
Charge Type	This information is retrieved from the Import/Export Group Description in the Rate Account Code Screen. NOTE: If the Group is N – NOT APPLICABLE, then it will not appear on the Quote when printed.	Mandatory	Rate Account Code

EXISTING RATES

If finding an existing entry rate;

- **Options - Copy Rate (Effective Date)** - to copy the rate to the same client but with a new effective date
- **Options – Copy Rate (Client Code)** - to copy the template rate to a new client code.

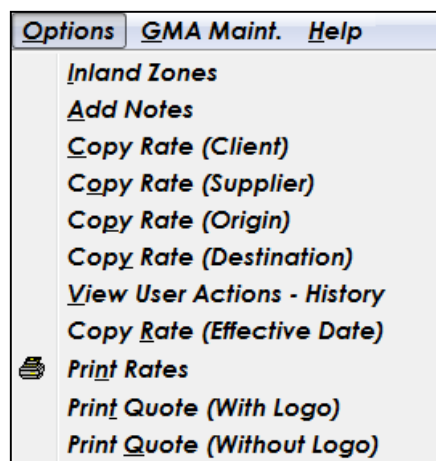
Please Note: if copying a rate to a new client code, check if the effective date or other data also needs to be updated, specifically in the notes section – **Options – Notes**.

It is advised to not delete rates and prefer that old rates are copied to a new one rather than just updating an existing rate, this allows history of data, and allows operations to bill correctly based on effective dates.

Once a rate has been copied you can also further Update the new ID number to increase/ add further charges where required.

OPTIONS

The rates master file includes various options as per below:



Inland Freight Break Points	Only used with Internal Rate Code [CO] for Imports – Overseas Inland Cartage
Inland Zones	As per Inland Freight Break Points, but linked to country zones
Add Notes	Enter notes for printing on quote or popping up when auto billing
Copy Rate (Client)	To copy the rate using a different client code
Copy Rate (Supplier)	To copy the rate using a different supplier code
Copy Rate (Origin)	To copy the rate using a different origin code
Copy Rate (Destin)	To copy the rate using a different destination code
View User Actions	To view who has updated details on the rate/quote
Copy Rate (Effective Date)	To copy the rate using a different effective date
Print Rate	To print rate

INLAND FREIGHT BREAK POINTS

Used only for Import Overseas Inland Cartage

- You must enter a charge line with internal rate code = [CO], you will need to enter method = [M]in if applicable

Flat/ Per Unit	Enter if Flat rate or Per unit rate
KG – CBM	If per then enter if per KG or CBM
Convert Factor	Convert Factor will auto default to 333kgs
Break Points	Enter breakpoints and value

INLAND ZONES

Used only for Import Overseas Inland Cartage

Inland Zones have been setup for some countries so rather than entering individual Inland Freight Break Points, you can link the rate/ quote to Inland Zones.

You must enter a charge line with the internal rate code = [CO], you will need to enter method = [Z]one and enter under the VALUE field the Zone number. To view what zone to use, refer to 08.14A Country Notes, look up the country you want to use and refer Zone 1, 2, 3, 4, 5, 6.

The currency, flat/ per unit, kg or CBM and convert Factor for Inland Zones are setup within Country Notes database.

NOTES

Notes or comments can be added to the quote/ rate

User	Will auto insert to show who added the note (if adding this will be you)
Date	Will auto insert to show date note was added (if adding this will be today)
Entries	Enter your note or comment you want to print on the quote /note NB: note do not word wrap, you will need to enter as you complete each line At the end of each line you can mark if the note is [P]rivate - which then only pops up as a reminder when we auto bill or [R]eport - which then prints and pops up.

COPY RATES


You can copy rates to limit the data entering process.

Copy Rate (Client)	Copies the rate you are in to a different client code
Copy Rate (Supplier)	Copies the rate you are in to a different supplier code
Copy Rate (Origin)	Copies the rate you are in to a different origin code
Copy Rate (Destin)	Copies the rate you are in to a different Destination code
Copy Rate (Effective Date)	Copies the rate you are using a different effective date. This is would be the most commonly used copy feature, where you want to copy a rate

Printing Quotes


Expedient provides the ability for users to print quotations for both active customers and prospective customers. To Print a Quotation for a prospective customer, the entity needs to be added into the Customer Masterfile as Active Status of Prospect.

SINGLE QUOTE

<p>TO <u>TEST ONLY</u></p> <p>ATTENTION <u>DEMO DEMONSTRATION</u></p> <p>FROM <u>SCOTT CRAVEN</u></p> <p>EMAIL <u>scotto@expedientsoftware.com.au</u></p> <p>DATE <u>01/12/2011</u></p>	<p>GAVIN MILLMAN & ASSOC. (AUST) Testing A.B.N. 52 008 246 260 Unit 256 53 McCormack STREET PORT MELBOURNE VIC 3207 PH:(03) 9354 1112 FAX:(03) 9354 2223 www.gmaust.com.au</p> 
<p>QUOTATION FOR : TEST ONLY CUSTOMERXX</p>	
<p><i>Origin</i> JEBEL ALI</p> <p><i>Destination</i> SYDNEY</p> <p><i>Shipping Terms</i></p> <p><i>Carrier</i> AIR CANADA</p> <p><i>Transit Time</i></p> <p><i>Frequency</i></p> <p><i>Container Size</i> AIR FREIGHT</p> <p><i>Validity</i> 30/07/2011</p> <p><i>Expires</i> 03/07/2011</p> <p><i>Supplier/Cons</i> MINAMIGUCHI BEARING MFG CO</p> <p><i>Quote Reference</i> 425068</p>	
Origin Charges	
EXPORT SECURITY FEE	Min AUD .00 or AUD .00 per kg
Freight Charges	
FREIGHT	AUD 51.00 per kg FLAT RATE 1.00 per kg
WAR RISK	Min AUD .00 or AUD .00 per kg
Destination Charges	
IMPORT DOCUMENT FEES	AUD .00 per shipment
ITF	Min AUD .00 or AUD .00 per kg
AIRLINE HANDLING FEE	Min AUD .00 or AUD .00 per kg
CMR COMPLIANCE FEE	AUD .00 per shipment
Notes	
NOTE0	
NOTE1	
NOTE2	
NOTE3	

MULTIPLE QUOTE

TO	TEST ONLY			EXPEDIENT SOFT	
ATTENTION	DEMO DEMONSTRATION			A.B.N. 52 006 246 260	
FROM	SCOTT CRAVEN			Unit 256	
EMAIL	scottc@expedientsoftware.com.au			53 McCormack STREET	
DATE	01/12/2011			PORT MELBOURNE VIC 3207	
				PH:(03) 9354 1112	
				FAX:(03) 9354 2223	
				www.gmaust.com.au	


Expedient
software

QUOTATION FOR: TEST ONLY

Origin	JEBEL ALI	JEBEL ALI
Destination	JAKARTA JAVA	MELBOURNE
Shipping Terms		
Carrier	AIR CANADA	AIR CANADA
Transit Time		
Frequency		
Container Size	AIR FREIGHT	AIR FREIGHT
Validity	21/01/2010	09/08/2011
Expires		
Supplier/Cons	DEFAULT	DEFAULT
Note	PLEASE SEE NOTES	PLEASE SEE NOTES
Quote Reference	425043	425076

Origin Charges					
EXPORT SECURITY FEE(Min)	AUD	1.00 per kg	EXPORT FEES UP	1.00 per kg	
or per per kg	AUD	0.00 per kg		0.00 per kg	

Freight Charges					
FREIGHT(Min)	AUD	10.00 per kg		70.00 per kg	
-45 kgs		1.00 per kg		2.00 per kg	
-45 kgs		1.00 per kg		2.00 per kg	
-100 kgs		1.00 per kg		2.00 per kg	
-250 kgs		1.00 per kg		2.00 per kg	
-300 kgs		1.00 per kg		2.00 per kg	
-500 kgs		1.00 per kg		2.00 per kg	
-1000 kgs		1.00 per kg		2.00 per kg	
or per per kg	AUD	0.00 per kg		60.00 per kg	
WAR RISK(Min)	AUD	1.00 per kg		1.00 per kg	
or per per kg	AUD	0.00 per kg		0.00 per kg	

Destination Charges					
AIRLINE HANDLING FEE(Min)	AUD	1.00 per kg		1.00 per kg	

All rates quoted are subject to our standard trading terms and conditions, a copy of which is available at www.gmaust.com.au or is already in your possession, and the terms and conditions of any Bills of Lading or Air Waybills used in the transport. Booking of any shipments with us or our agents signifies acceptance of these terms and conditions. Rates do not include insurance, Government taxes, duties or other associated charges such as War risk and Fuel surcharge unless otherwise specified. Quotation is valid subject to acceptance within 30 days and are based on General/Non Hazardous cargo and are subject to change with or without notice. All charges quoted in foreign currency are subject to an exchange variation fee of 3%.

rates_andocode_logo
page 1 of 2

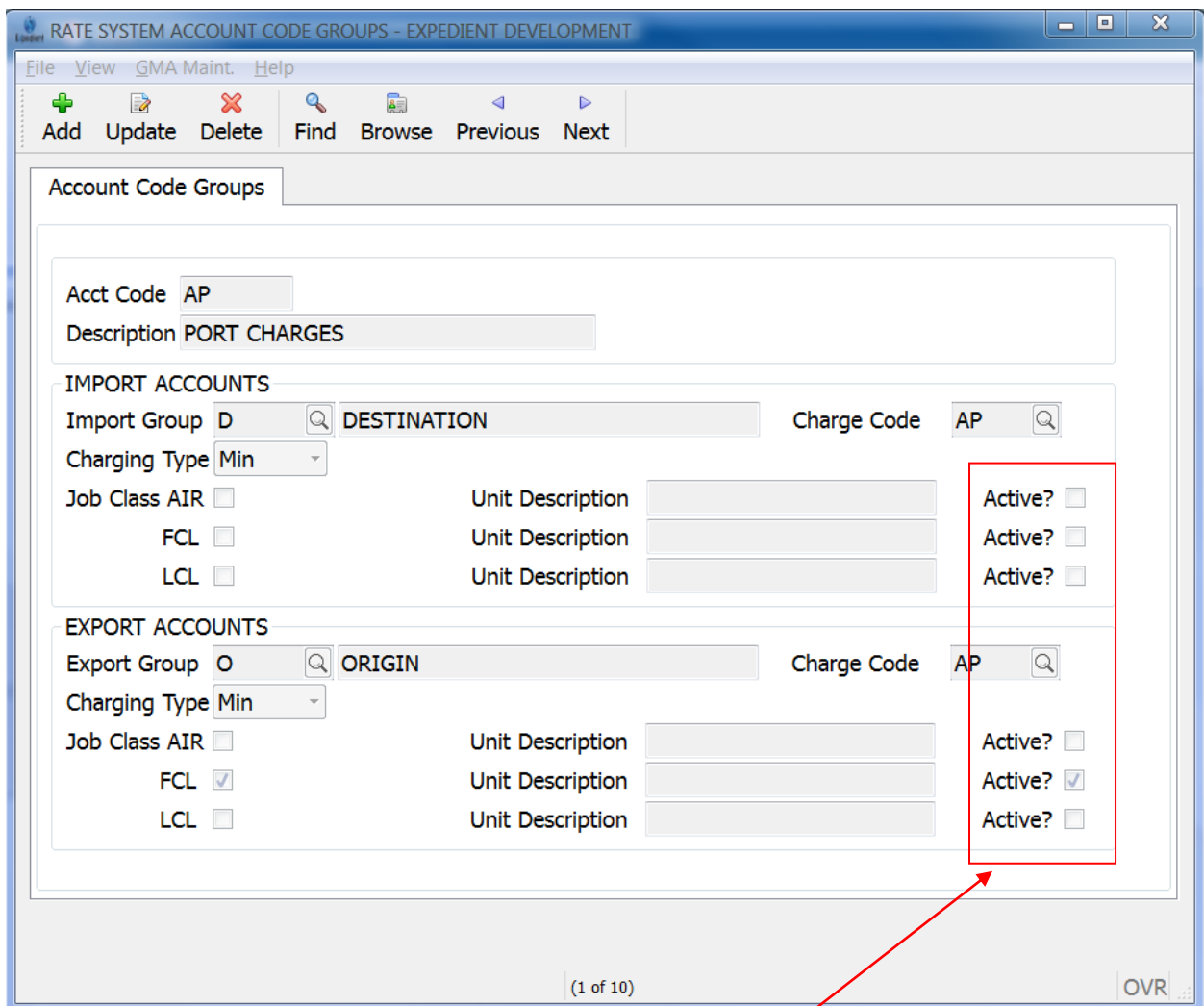
Rate Account Codes

The Rate Account Code Screen allows users to associate job class (Air, LCL, FCL) with charges for both import and export shipments. Once charge codes have been entered into this screen for certain job classes, the Rates Masterfile will allow users to select the Charge Code based off the Account Codes found in the Rate Account Codes Masterfile.

This is also used when users prepare charges in the Job Registration and no rates match and/or no rates are selected by a User. The values in this Screen will automatically populate in the Charges lines with zero amounts. This allows management to force certain charge codes to be added on every job.

Please Note: Any duplicate charge Codes will not be duplicated in the Charges Screen, and must contain the relevant Alpha Charge Code

Rate Account Codes screen below is located in the Rates Menu.



Account Code Groups

Acct Code AP
Description PORT CHARGES

IMPORT ACCOUNTS
Import Group D DESTINATION Charge Code AP
Charging Type Min
Job Class AIR Unit Description Active?
FCL Unit Description Active?
LCL Unit Description Active?

EXPORT ACCOUNTS
Export Group O ORIGIN Charge Code AP
Charging Type Min
Job Class AIR Unit Description Active?
FCL Unit Description Active?
LCL Unit Description Active?

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This is used to default the Company Tariff based on the Job Class and whether the shipment is Import/Export. Company Tariffs default when users hit update or when users cancel out of Rate Prepare. Charge Code must be valid