

Fresa Technologies

Neutral IT Solution Provider

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Fresa XPress Customer Service

Release Version 1.1

Table of Content

1. Fresa XPress

Introduction

Where to find Help

2. Fresa Documentation

Introduction

3. List of Bookings

3.1 Air Export Booking

3.2 Air Import Booking

3.3 All Booking

3.4 Dashboard -CS

3.5 Enquiry Sheet

3.6 FCL Export Booking

3.7 FCL Import Booking

3.8 LCL Export Booking

3.9 LCL Import Booking

3.10 Note Master

3.11 Sailing Schedule

4. Reports -CS

1. Fresa XPress

Introduction:

Welcome to the Fresa XPress

Fresa XPress is comprehensive and fully integrated freight management software, capable of handling every aspect of the freight forwarding, shipping, logistics and transportation industries, from initial sales lead, customer service, documentation through operations, to cash receipts and management reporting. Fresa XPress is highly scalable and bundled with modules, enabling it to be easily configured to meet the specific needs of customer - allowing customers to drive the software in a way that most suits their own requirements. Fresa XPress is web based online software.

Where to find Help:

For Help and Support, You can contact Fresa Technologies:

Phone: 044 6900 0430

Email: support@fresatechnologies.com

The Fresa XPress User Manual is available to view or Download from the Fresa Technologies website: www.fresatechnologies.com

2. Fresa Customer Service

Introduction:

Sales coordinator and Customer Service professionals can create the bookings, nominations and send various status updates to customers, agents and to other stake holders of the shipment. They capture the entire life cycle of the shipment and manage the exceptions which are displayed on their dashboard that is unique to each person. The information captured are then used to send the daily status report to the Customers and Agents.

How this Manual is organized:

This Manual is designed to be task oriented. You can skip to any topic you need and get step by step procedures in Fresa XPress. You can also click on any word in the index to go to that topic.

This Manual is organized into the following Topics:

1. An Overview of the Customer Service
2. How to enter the Booking
3. How to Generate the Reports

1. Air Export Booking

To create Air Export Booking in Fresa Xpress, follow these steps

To go to Air Export Booking, Choose Menu → Customer Service → Air Export Booking



Figure 1.1 Navigation to Air Export Booking

Air Export Booking List

In Air export booking list page, all air export booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise.

In this page, we have provided the option to create air export booking.

Air Export Booking List

From Date * 01-Apr-15 To Date * 08-Oct-15 Status

Customer User

Q- Search Rows 15 Options

1 - 15

	Booking No	Booking Date	Status	Customer	Port of Departure	Port of Arrival	ETD	ETA	Flight Name	Flight No	HAWB No	Job
<input type="button" value="Edit"/>	MAAAE/15/04/B/04009	03-APR-15	Booked	cargo trans global pvt Ltd	Chennai	Dubai	04-APR-15	05-APR-15	EK	232	HMAADX/151313131	MAAAE/1
<input type="button" value="Edit"/>	MAAAE/15/04/B/04008	03-APR-15	Booked	cargo trans global pvt Ltd	Indira Gandhi International-Delhi	Dubai					H	
<input type="button" value="Edit"/>	MAAAE/15/04/B/04007	03-APR-15	Booked	Fast Transport Pvt Ltd	Chennai	Changi-Singapore	03-APR-15	05-APR-15			HMAASIN04007	

Figure 1.2 Air Export Booking List

Create Air Export Booking

In air export booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In Air export booking, the following columns value is mandatory to generate the air export Bookings. Report Segment, Port of departure, Port of Arrival.

The air export booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.

Air Export Booking

Booking No MAAAE/15/04/B/04007 Date * 03-APR-15 Customer Fast Transport Pvt Ltd Status Booked

Show All Info Parties Dimension Consignment Status Update Costing Documents Department KPI Shipping Bill Connection Flight Milestone

MAWB / Ref. No HAWB No HMAASIN04007 Service Type Select

Place of Receipt Chennai Port of Departure * Chennai-MAA-India Port of Arrival * Changi-Singapore-SIN-Singapore

Place of Delivery Singapore Airline EMIRATES AIRLINE Flight No

Cutoff ETD 03-APR-15-13:24 ETA 05-APR-15-13:24 Is Cross Trade No

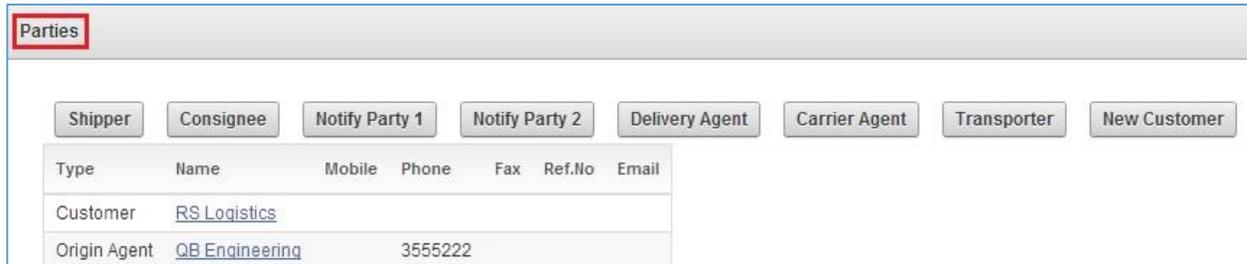
INCO Terms FOB-Free Freight Prepaid Notes Internal Notes Copied from booking MAAAE/15/04/B/04006

Others

Figure 1.3 Create Air Export Booking

Parties

We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a New customer.

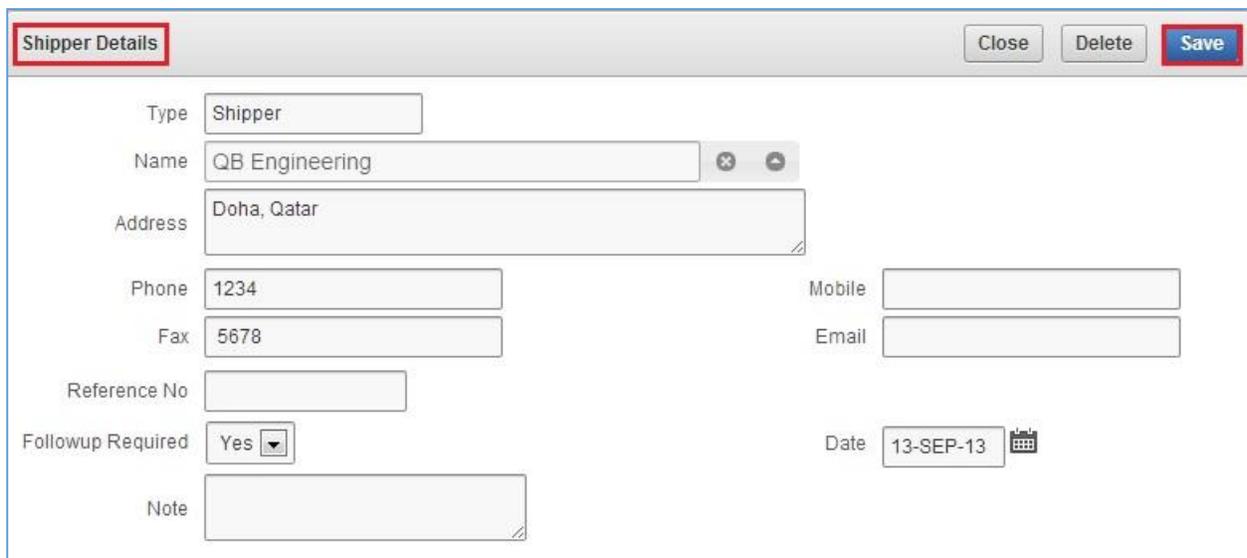


The screenshot shows a window titled "Parties" with a red border. At the top, there are several buttons: Shipper, Consignee, Notify Party 1, Notify Party 2, Delivery Agent, Carrier Agent, Transporter, and New Customer. Below these buttons is a table with the following data:

Type	Name	Mobile	Phone	Fax	Ref.No	Email
Customer	RS Logistics					
Origin Agent	QB Engineering		3555222			

Figure 1.4 Parties List

Parties details like Name, type, address, mobile no. are enter in the parties tab page.



The screenshot shows a window titled "Shipper Details" with a red border. At the top right, there are buttons for Close, Delete, and Save. The form contains the following fields:

- Type: Shipper
- Name: QB Engineering
- Address: Doha, Qatar
- Phone: 1234
- Fax: 5678
- Reference No: (empty)
- Followup Required: Yes (dropdown menu)
- Note: (empty text area)
- Mobile: (empty)
- Email: (empty)
- Date: 13-SEP-13 (calendar icon)

Figure 1.5 Create Parties

Consignment

Consignment details like Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description details list will come under consignment tab page. Created Consignment list will display here and also we can edit detail by click the line no, it's take yours to entry page.

S.No	No of Pcs	Gross Weight	Volume Weight	Weight	Description
10	5 BOXES	300Kgs	200Kgs	400Kgs	THIN WHEAT.
20	6 BUNDLE	600Kgs	700Kgs	800Kgs	BARLEY.

Figure 1.6 Consignment List

Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description are enter in the consignment tab page.

S. No 10		Volume 1 Cbm	
No of Pcs 11	BULK	Gross Weight* 1,111.000	Kgs
Net Weight 111.000	Kgs	Volume Weight* 111.000	Kgs
HS Code 10020000		Description	RYE.
Chargeable Unit 1111		Commodity Type	General

Figure 1.7 Create Consignment

Status Update

Status update for Customer or Agent with follow up details will come under status update tab page.

S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 1.8 Status Update

The Status of the Current booking details are sent through E-mail to the Customer

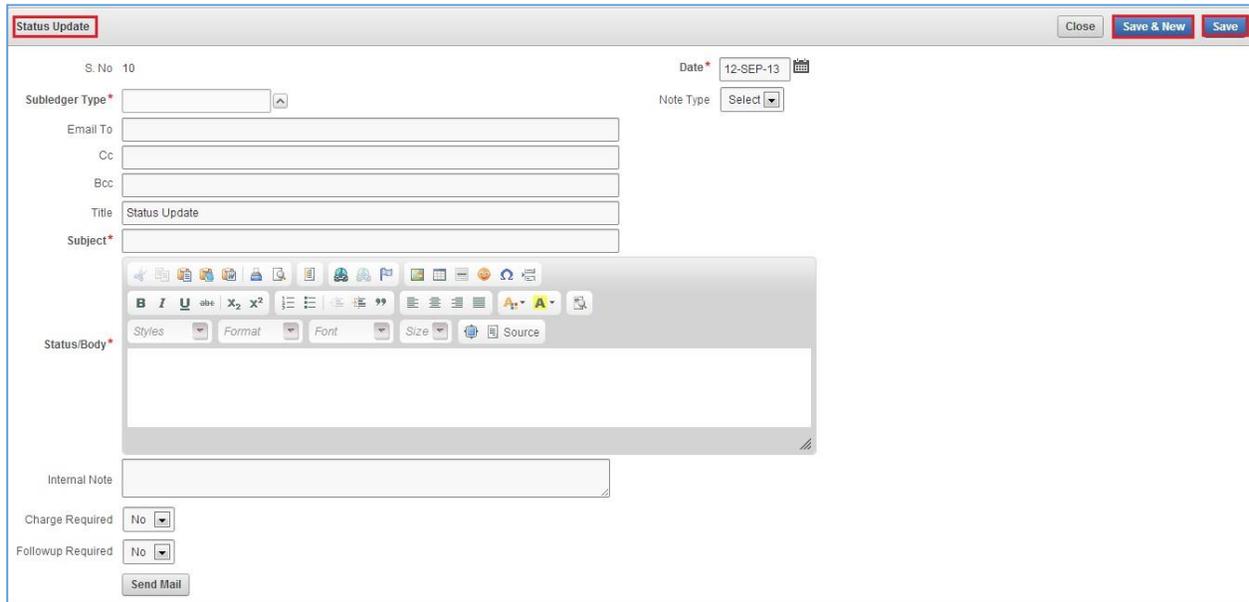
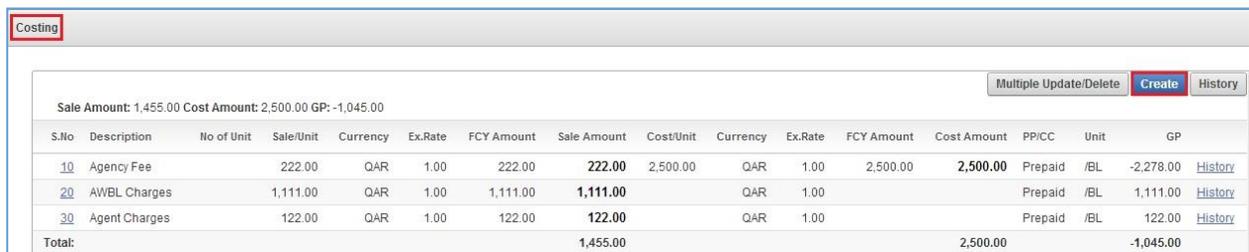


Figure 1.9 Create Status Update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, it's take yours to entry page.



S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00					2,500.00			-1,045.00

Figure 1.10 Costing List

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing
Close Delete Save

S.No* 10 (Job:DOH/AE/13/09/01206)

Charge* AIR Freight Charges Description* AIR Freight Charges

PP/CC* Prepaid Unit* /BL No of Unit

Remarks

Cost

Currency QAR Ex.Rate 1 Cost/Unit 500 FCY Amount 500 Local Amount 500 Dr(+)

Vendor QB Engineering Reference No /

Sale

Currency QAR Ex.Rate 1 Sale/Unit 600 FCY Amount 600 Local Amount 600 Cr(+)

Bill To RS Logistics GP

* Ex.Rate from Customer Master or Ex.Rate Master, wef date based on entry/update date

Figure 1.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete
Close Delete Save

1 - 6

<input type="checkbox"/>	Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr
<input type="checkbox"/>	No	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr
<input type="checkbox"/>	No	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr
<input type="checkbox"/>	No	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr
<input type="checkbox"/>	Select	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr
<input type="checkbox"/>	Select	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr
<input type="checkbox"/>	Select	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr

Figure 1.12 Multiple Update/Delete

History

Search Actions

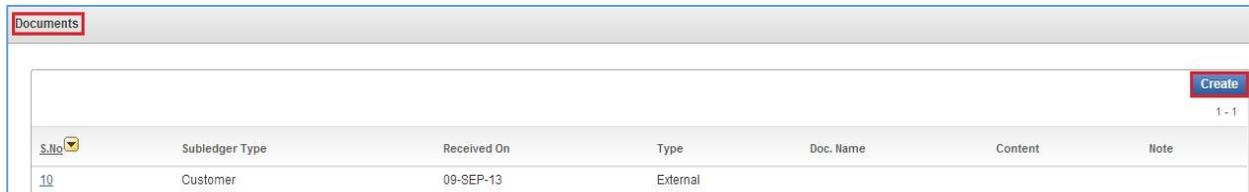
1 - 7

Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	1222
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111

Figure 1.13 History

Documents

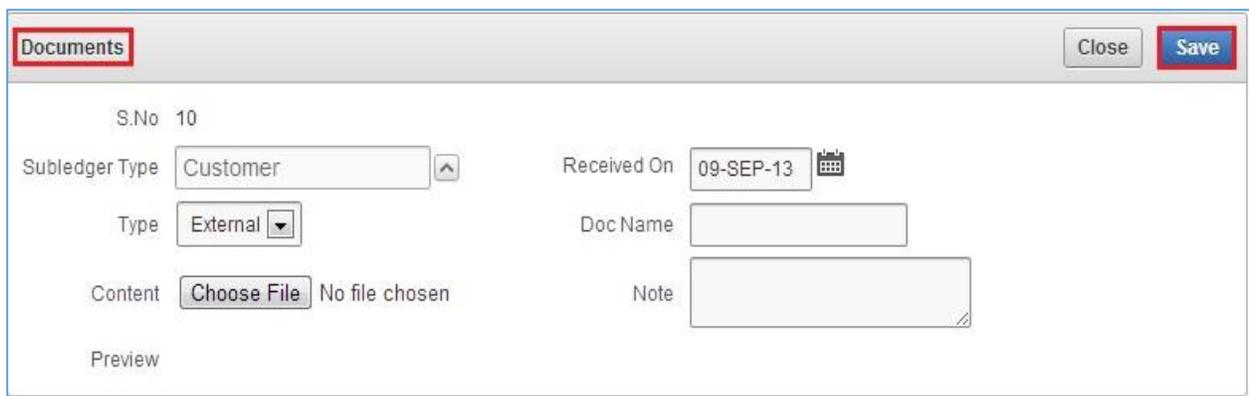
Provided the option to attach the documents



S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note
10	Customer	09-SEP-13	External			

Figure 1.14 Documents

Documents details are enter in the document tab page.



S.No 10

Subledger Type: Customer

Received On: 09-SEP-13

Type: External

Doc Name:

Content: No file chosen

Note:

Preview

Figure 1.15 Create Documents

Employee

Salesman details for the particular booking.



Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 1.16 Employee

Salesman details are enter in the page for particular booking.

Employee
Close Save

Department* Accounts Name* Binstine George

Followup Required No

Management Note Note

Figure 1.17 Create Employee

KPI

Key Performance Indicator is view details of Can, Invoice, etc., completed and follow up dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page.

KPI
Create

S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 1.18 KPI

Key Performance Indicator is used to maintain whether BL, CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.

Key Performance Indicator
Close Save

S.No 20

Activity* Generate Customer Invoice

Is Completed* No

Followup Required Yes Followup Date 11-SEP-13

Note

Figure 1.19 Create Key Performance Indicator

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone						
Employee	Description	Created on	Created by	Followup	Date	Note
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			
	Job Card Generated	10-AUG-2013 15:07	SENTHIL@FRESATECHNOLOGIES.COM			

Figure 1.20 Milestone

Report:

We can generate required reports by click on reports.

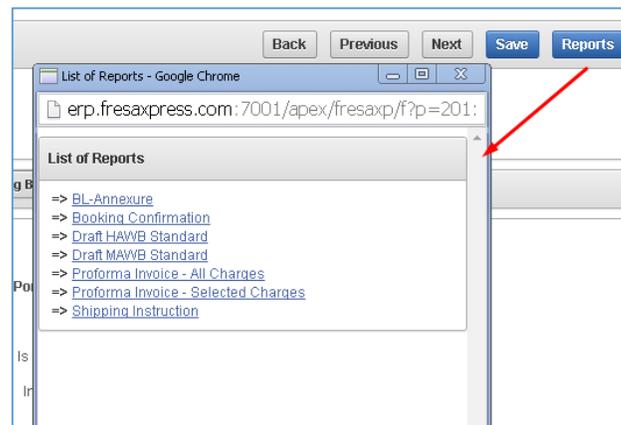


Figure 1.27 Reports

2. Air Import Booking

To create Air Import Booking in Fresa Xpress, follow these steps

To go to Air Import Booking, Choose Menu → Customer Service → Air Import Booking



Figure 2.1 Navigation to Air Import Booking

Air Import Booking List

In Air import booking list page, all air import booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise. In this page, we have provided the option to create air import booking.

Air Import Booking List												
From Date *		01-Apr-14		To Date *		08-Oct-15		Status				
Customer				User				Submit				
Q		Search		Rows		15		Options		Create		
1 - 10												
	Booking No	Booking Date	Status	Customer	Port of Departure	Port of Arrival	ETD	ETA	Flight Name	Flight No	HAWB No	Job No
Edit	MAAA/15/05/B/04002	12-MAY-15	Booked	ARS Shipping	Dubai	Chennai						
Edit	MAAA/14/11/B/04012	08-NOV-14	Booked	Mac World Logistics LLC	Dubai	Chennai	08-NOV-14	09-NOV-14				
Edit	MAAA/14/10/B/04013	16-OCT-14	Booked	Mac World Logistics LLC	Dubai	Chennai			Emirates	324		MAAA/14/10/01013

Figure 2.2 Air import booking list

Create Air Import Booking

In air import booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In Air import booking, the following columns value is mandatory to generate the air import bookings. Report Segment, Port of departure, Port of Arrival.

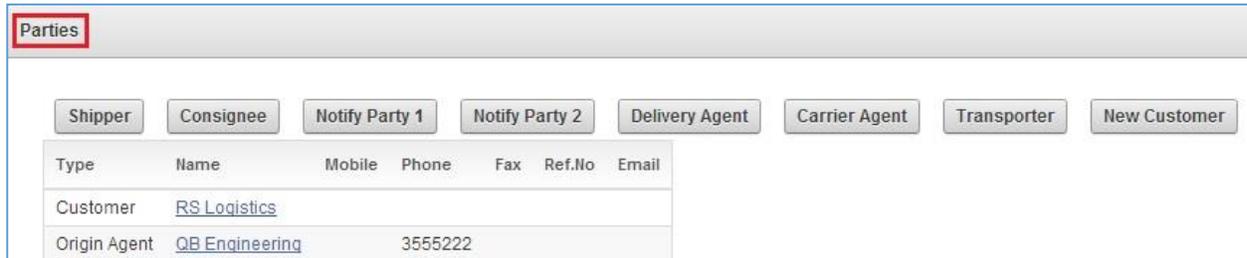
The air import booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.

Air Import Booking										Back	Previous	Next	Save	Reports	
Booking No		MAAA/14/11/B/04012		Date *		08-NOV-14		Customer		Mac World Logistics LLC		Status		Booked	
Show All Info Parties Consignment Status Update Costing Documents Department KPI Bill of Entry Connection Flight Milestone															
Info															
MAWB / Ref. No		532455		HAWB No				Service Type		Select					
Place of Receipt		Dubai		Port of Departure *		Dubai-DXB-United Arab Emirates		Port of Arrival *		Chennai-MAA-India					
Place of Delivery		Chennai		Airline		EMIRATES AIRLINE		Flight		Emirates		No		53453	
ETD		08-NOV-14-14:11		ETA		09-NOV-14-14:11		Is Cross Trade		No					
INCO Terms				Freight		Collect		Notes							
Internal Notes															
Others Generate Job Copy Booking															

Figure 2.3 Create Air import booking

Parties

We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a New customer.

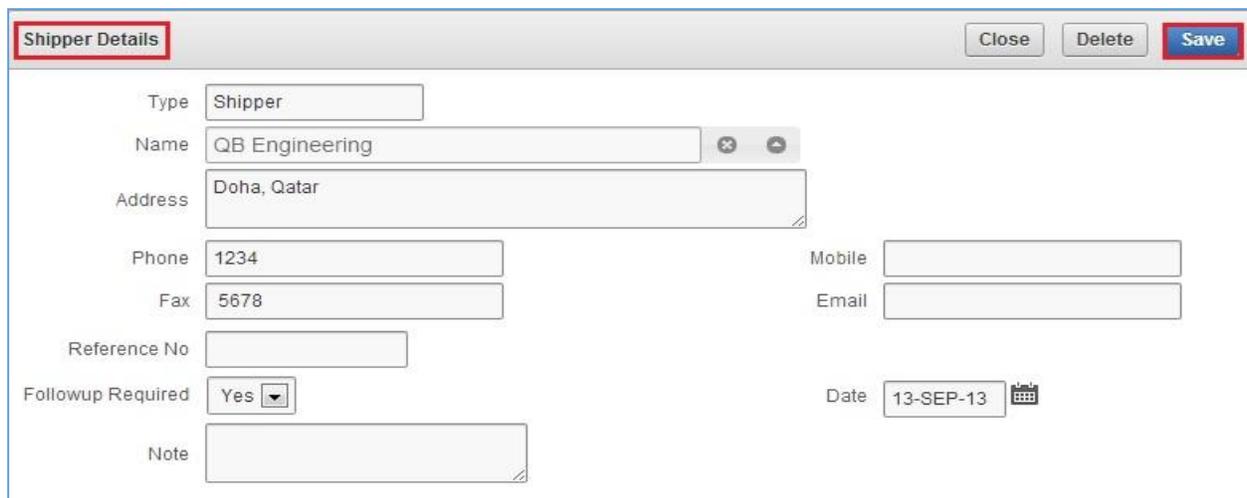


The screenshot shows a window titled "Parties" with several buttons at the top: Shipper, Consignee, Notify Party 1, Notify Party 2, Delivery Agent, Carrier Agent, Transporter, and New Customer. Below the buttons is a table with the following data:

Type	Name	Mobile	Phone	Fax	Ref.No	Email
Customer	RS Logistics					
Origin Agent	QB Engineering		3555222			

Figure 2.4 Parties List

Parties details like Name, type, address, mobile no. are enter in the parties tab page.



The screenshot shows a "Shipper Details" form with the following fields and values:

- Type: Shipper
- Name: QB Engineering
- Address: Doha, Qatar
- Phone: 1234
- Fax: 5678
- Reference No: (empty)
- Followup Required: Yes
- Note: (empty)
- Mobile: (empty)
- Email: (empty)
- Date: 13-SEP-13

Figure 2.5 Create Parties

Consignment

Consignment details like Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description details list will come under consignment tab page. Created Consignment list will display here and also we can edit detail by click the line no, it's take yours to entry page.

Consignment						
S.No	No of Pcs	Gross Weight	Volume Weight	Weight	Description	
10	5 BOXES	300Kgs	200Kgs	400Kgs	THIN WHEAT.	
20	6 BUNDLE	600Kgs	700Kgs	800Kgs	BARLEY.	

Figure 2.6 Consignment List

Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description are entered in the consignment tab page.

Consignment Details						Close	Delete	Save
S. No	10	Volume	1 Cbm					
No of Pcs	11	BULK	Gross Weight*	1,111.000	Kgs			
Net Weight	111.000	Kgs	Volume Weight*	111.000	Kgs			
HS Code	10020000	Description	RYE.					
Chargeable Unit	1111	Commodity Type	General					

Figure 2.7 Create Consignment

Status Update

Status update for Customer or Agent with follow up details will come under status update tab page.

Status Update								
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 2.8 Status Update

The Status of the Current booking details are sent through E-mail to the Customer.

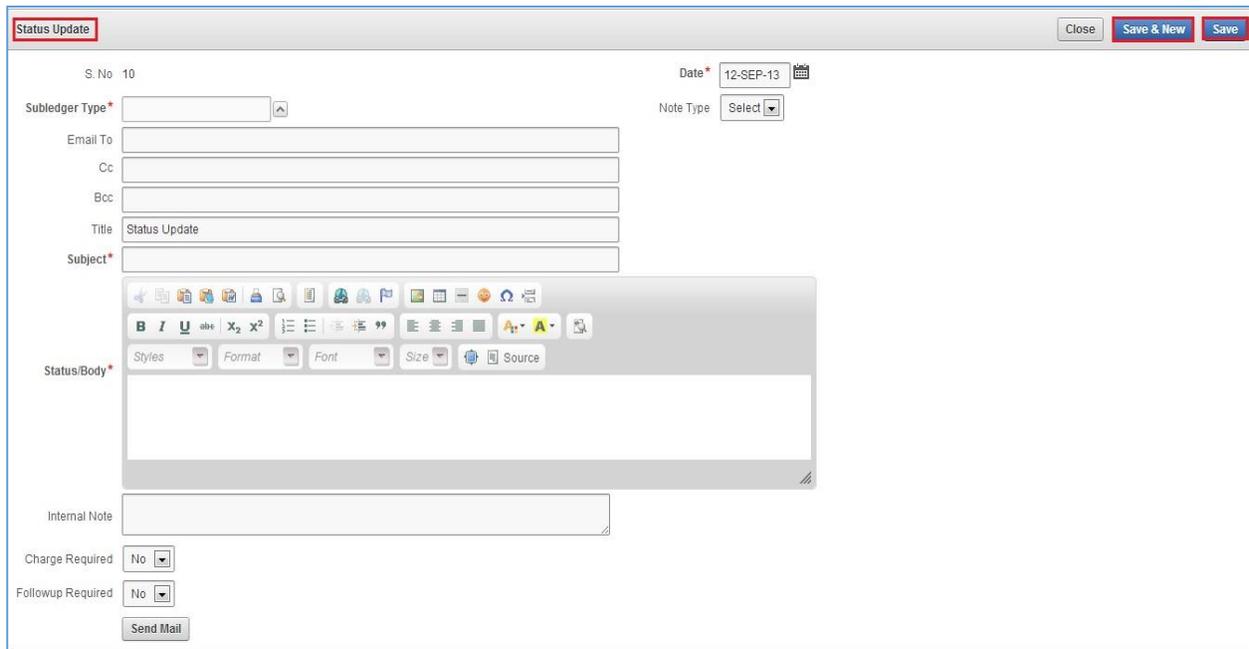
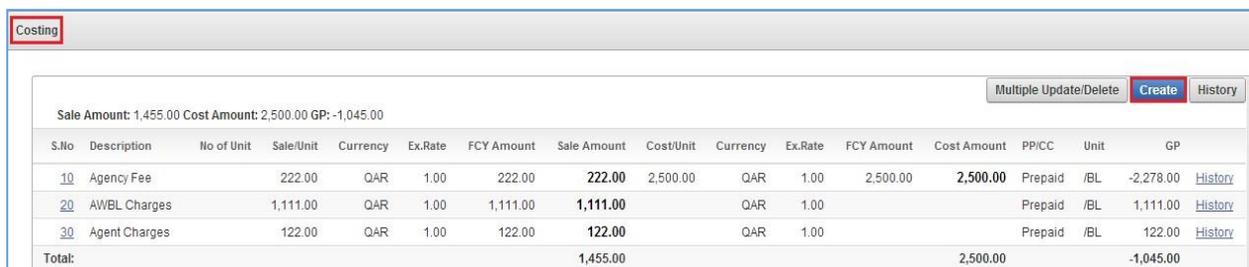


Figure 2.9 Create Status Update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, it's take yours to entry page.



S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00					2,500.00			-1,045.00

Figure 2.10 Costing List

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing
Close Delete Save

S.No* 10 (Job:DOH/AE/13/09/01206)

Charge* AIR Freight Charges Description* AIR Freight Charges

PP/CC* Prepaid Unit* /BL No of Unit

Remarks

Cost

Currency QAR Ex.Rate 1 Cost/Unit 500 FCY Amount 500 Local Amount 500 Dr(+)

Vendor QB Engineering Reference No /

Sale

Currency QAR Ex.Rate 1 Sale/Unit 600 FCY Amount 600 Local Amount 600 Cr(+)

Bill To RS Logistics GP

* Ex.Rate from Customer Master or Ex.Rate Master, wef date based on entry/update date

Figure 2.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete
Close Delete Save

1 - 6

Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr	
<input type="checkbox"/>	No	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr
<input type="checkbox"/>	No	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr
<input type="checkbox"/>	No	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr
<input type="checkbox"/>	Select	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr
<input type="checkbox"/>	Select	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr
<input type="checkbox"/>	Select	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr

Figure 2.12 Multiple Update/Delete

History

History

Search Actions

1 - 7

Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	1222
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111

Figure 2.13 History

Documents

Provided the option to attach the documents

S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note
10	Customer	09-SEP-13	External			

Figure 2.14 Documents

Documents details are enter in the document tab page.

Documents		Close	Save
S.No	10		
Subledger Type	Customer	Received On	09-SEP-13
Type	External	Doc Name	
Content	Choose File No file chosen	Note	
Preview			

Figure 2.15 Create Documents

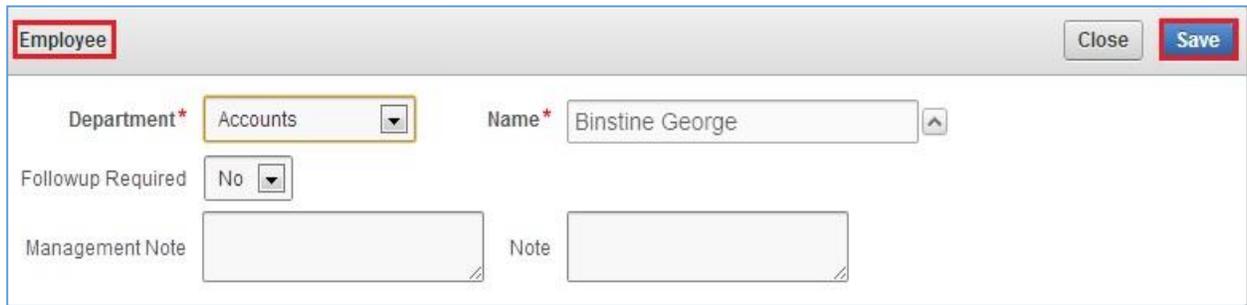
Employee

Salesman details for the particular booking.

Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 2.16 Employee

Salesman details are enter in the page for particular booking.



Employee form with fields: Department (Accounts), Name (Binstine George), Followup Required (No), Management Note, and Note.

Figure 2.17 Create Employee

KPI

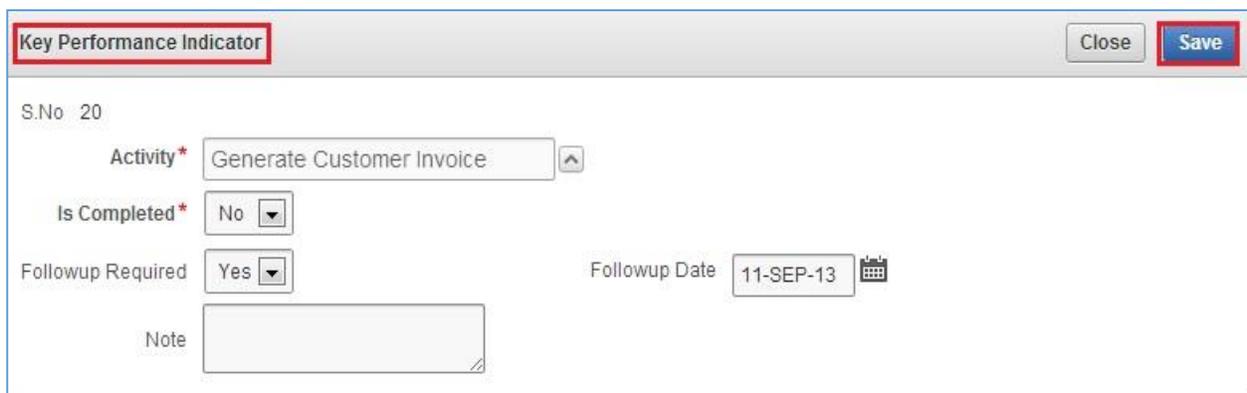
Key Performance Indicator is view details of Can, Invoice, etc., completed and follow up dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page.



S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 2.18 KPI

Key Performance Indicator is used to maintain whether CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.



Key Performance Indicator form with fields: S.No (20), Activity (Generate Customer Invoice), Is Completed (No), Followup Required (Yes), Followup Date (11-SEP-13), and Note.

Figure 2.19 Create Key Performance Indicator

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone							Create
Employee	Description	Created on	Created by	Followup	Date	Note	
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:07	SENTHIL@FRESATECHNOLOGIES.COM				

Figure 2.20 Milestone

Report:

Click on report to generate the required Reports.

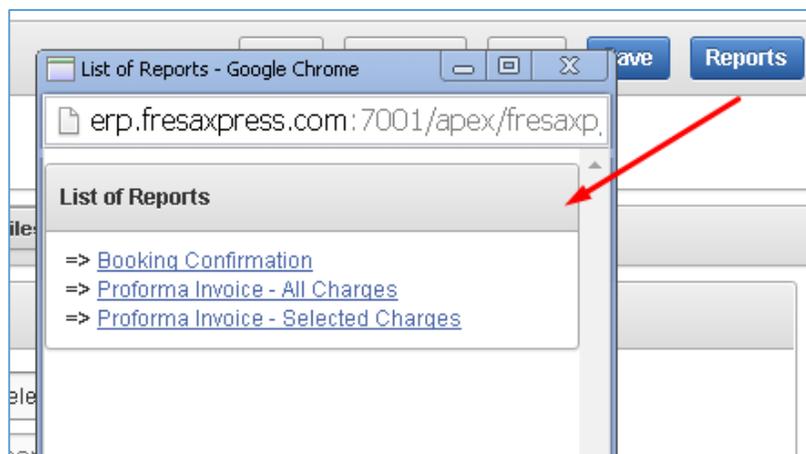


Figure 2.21 Reports

3. All Bookings

To create all bookings in Fresa Xpress, follow these steps

To go to All Bookings, Choose Menu → Customer Service → All Bookings



Figure 3.1 Navigation to All Bookings

All bookings List

In this page, we have provided the option to view the complete Bookings details like customer wise, segment wise, salesman wise, status wise, etc.,

All Bookings - Parameters

From Date * 08-Sep-15 To Date * 08-Oct-15 RS Name

Customer Name Sales Person Status All

Activity All

Q Booking No Search Rows 15 Options

1 - 6

Created By	RS Name	Booking No	Booking Date	Booking Status	Job No	Subjob	Job Date	Status	Customer	Sales P
KUMAR.DEMO@FRESATECHNOLOGIES.COM	FCL Export	MAA/SE/15/09/B/04045	22-SEP-15	Booked	MAA/SE/15/09/01019		22-SEP-15	Opened	AUNDE INDIA LTD	
KUMAR.DEMO@FRESATECHNOLOGIES.COM	Air Export	MAA/AE/15/09/B/04016	30-SEP-15	Booked	MAA/AE/15/09/01014		30-SEP-15	Opened	ABC SHIPPING GMBH	
KUMAR.DEMO@FRESATECHNOLOGIES.COM	Air Export	MAA/AE/15/09/B/04015	15-SEP-15	Booked					ABC SHIPPING GMBH	

Figure 3.2 All Bookings list

4. Dashboard-CS

To create Dashboard-CS in Fresa Xpress, follow these steps

To go to Dashboard-CS, Choose Menu → Customer Service → Dashboard-CS

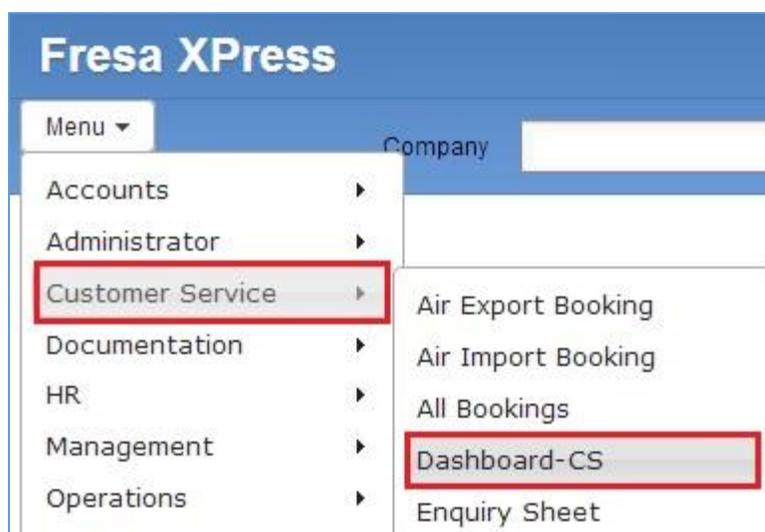


Figure 4.1 Navigation to Dashboard-CS

Customer wise GP

To view the customer wise Provisional Sale, Provisional Cost, Provision Gross Profit, Actual Sale, Actual Cost and Actual Gross Profit details.

Customerwise GP									
From Date	<input type="text" value="08-SEP-15"/>	To Date	<input type="text" value="08-Oct-15"/>	<input type="button" value="Submit"/>					
<input type="text" value="Q"/>		<input type="button" value="Search"/>		Rows	<input type="text" value="5"/>	<input type="button" value="Options"/>			
1 - 4									
Salesperson	Name	P.Sale	P.Cost	P.GP	P GP%	A.Sale	A.Cost	A.GP	A GP%
	Poombuhar Shipping Pvt Ltd	151,500	96,000	55,500	36.63				
	Fast Transport Pvt Ltd	17,750	11,500	6,250	35.21				
	ABC SHIPPING GMBH	5,750		5,750	100				

Figure 4.2 Customer wise GP

Pending Bookings

If booking is created but job is not generated, those booking details will be displayed here.

Pending Bookings							
Booking No	Date	Status	Customer	ETD	ETA	Origin	Destination
MAAAE/15/10/B/04017	08-OCT-15	Booked	ADTHIYA FRIEGHT FORWARDER PVT LTD			Chennai	A.B. Won Pat International-Guam
MAAVSE/15/09/B/04047	27-SEP-15	Booked	INDIAN LOGISTICS PVT LTD			Nhava Sheva (Jawaharlal Nehru)	Jebel Ali
MAAVSE/15/09/B/04046	22-SEP-15	Booked	Goodwill Clearing Agency			Chennai (Ex Madras)	Singapore
MAAAE/15/09/B/04015	15-SEP-15	Booked	ABC SHIPPING GMBH	15-SEP-15		Chennai	Kuala Lumpur International-Kuala Lumpur
MAAVSE/15/08/B/04044	30-AUG-15	Booked	ABC LTD	30-AUG-15	30-AUG-15	Chennai (Ex Madras)	Delhi-HNDEL

Figure 4.3 Pending Bookings

Agent Follow up - Agent wise follow up details will be displayed here.

Agent Followup							
Booking No	Agent Name	Date	Followup Date	Booking Status	Origin	Destination	Subject
MAA/SI/14/07/B/04007		22-JUL-14	23-JUL-14	Booked	Hong Kong	Chennai (Ex Madras)	Nomination
MAA/SEL/14/01/B/04002		06-JAN-14	14-FEB-14	Booked	Chennai (Ex Madras)	Singapore	Booking confirmation
MAA/SEL/14/01/B/04003		15-JAN-14	13-FEB-14	Booked	Chennai (Ex Madras)	Dubai	Status Update
MAA/SIL/13/12/B/04007		25-DEC-13	13-FEB-14	Booked	Singapore Container Terminal	Chennai (Ex Madras)	Test
MAA/SE/14/01/B/04002		15-JAN-14	12-FEB-14	Booked	Chennai (Ex Madras)	Jebel Ali	Test

1 - 5 [Next](#) >

Figure 4.4 Agent Follow up

Customer Follow up - Customer wise follow up details will be displayed here.

Customer Followup							
Booking No	Customer	Date	Followup Date	Status	Origin	Destination	Subject
MAA/SE/15/03/B/04039	Muda Paper Mills SDN BHD	23-MAR-15	23-JUL-15	Booked	Chennai (Ex Madras)	Dubai	Booking confirm Job No:MAA/SE/15/03/01005
MAA/SEL/14/11/B/04031	Auto tech Pvt Ltd	14-NOV-14	14-NOV-14	Booked	Chennai (Ex Madras)	Hong Kong	HBL release
MAA/SE/14/10/B/04028	Taco bells Ltd	16-OCT-14	17-OCT-14	Booked	Chennai (Ex Madras)	Hong Kong	Booking confirm
MAA/SE/14/07/B/04020	Taco bells Ltd	07-JUL-14	08-JUL-14	Booked	Nhava Sheva (Jawaharlal Nehru)	Hong Kong	Booking confirm
MAA/SE/14/06/B/04013	HARTEX RUBBER	28-JUN-14	29-JUN-14	Booked	Nhava Sheva (Jawaharlal Nehru)	Mombasa	Booking confirm

1 - 5 [Next](#) >

Figure 4.5 Customer Follow up

Pending Arrival - Pending arrival details will be displayed here.

Pending Arrival									
Booking No	Date	Status	Customer	ETD	ETA	Origin	Destination	Job No	
MAA/AE/15/09/B/04016	30-SEP-15	Booked	ABC SHIPPING GMBH			Kuala Lumpur International-Kuala Lumpur	Dubai	MAA/AE/15/09/01014	
MAA/SE/15/09/B/04045	22-SEP-15	Booked	AUNDE INDIA LTD			Chennai (Ex Madras)	Singapore	MAA/SE/15/09/01019	
MAA/SE/15/08/B/04043	08-AUG-15	Booked	Fast Transport Pvt Ltd			Chennai (Ex Madras)	Dubai	MAA/SE/15/08/01016	
MAA/SEL/15/07/B/04006	13-JUL-15	Booked	Taco bells Ltd			Chennai (Ex Madras)	Dubai	MAA/SEL/15/07/01010	
MAA/SI/15/06/B/04003	15-JUN-15	Booked	Mac World Logistics LLC			Dubai	Mumbai (Ex Bombay)	MAA/SI/15/06/01007	

1 - 5 [Next](#) >

Figure 4.6 Pending Arrival

Pending Quotation - If quotation is created but booking is not generated for that quotation, those quotation will be displayed here.

Pending Quotation					
Quote No	Date	Customer	Origin	Destination	Contact
MAA/AE/15/09/Q/07009	20-SEP-15		Chennai	Dubai	Zulfiqar
MAA/SE/15/07/Q/07009	22-JUL-15		Chennai (Ex Madras)	Singapore	
MAA/SE/15/04/Q/07006	28-APR-15		Chennai (Ex Madras)	Dubai	
MAA/AE/15/02/Q/07004	21-FEB-15		AAF Heliport-Fort Devens, MA	AFS-Port Moller, AK	RODRIQUES
MAA/SE/14/12/Q/07049	05-DEC-14		Bangalore	Dubai	

1 - 5 [Next](#) >

Figure 4.7 Pending Quotation

5. Enquiry Sheet

To create Enquiry Sheet in Fresa Xpress, follow these steps

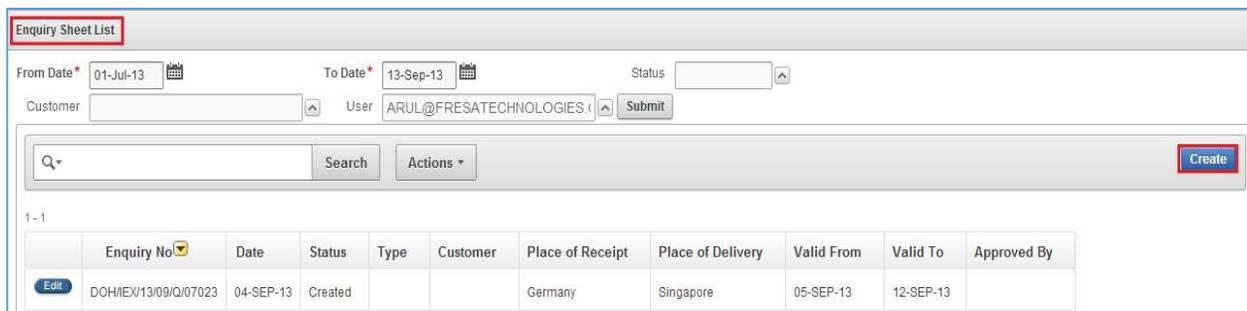
To go to Enquiry Sheet, Choose Menu → Documentation → Enquiry Sheet



Figure 5.1 Navigation to Enquiry Sheet

Enquiry Sheet List

In Enquiry Sheet list page, all Enquiry Sheet records will be displayed with the following columns, Enquiry No, Date, Status, Customer, Port of Receipt, Place of Delivery, Valid From, Valid To, Approved By And also option has provided to sort the values by column wise. In this page, we have provided the option to create Enquiry Sheet.



The screenshot shows the 'Enquiry Sheet List' interface. It includes filters for 'From Date' (01-Jul-13), 'To Date' (13-Sep-13), and 'Status'. There are input fields for 'Customer' and 'User' (ARUL@FRESATECHNOLOGIES) with a 'Submit' button. Below the filters is a search bar with a 'Search' button and an 'Actions' dropdown. A 'Create' button is located in the top right corner. The table below shows one record:

	Enquiry No	Date	Status	Type	Customer	Place of Receipt	Place of Delivery	Valid From	Valid To	Approved By
Edit	DOHIE/13/09/07023	04-SEP-13	Created			Germany	Singapore	05-SEP-13	12-SEP-13	

Figure 5.4 Customer Details

Consignment Details

Consignment details like Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description details list will come under consignment tab page. Created Consignment list will display here and also we can edit detail by click the line no, it's take yours to entry page...



The screenshot shows the 'Consignment' interface with a 'Create' button in the top right corner. The table below displays consignment details:

S.No	No of Pcs	Gross Weight	Volume Weight	Weight	Description
10	5 BOXES	300Kgs	200Kgs	400Kgs	THIN WHEAT.
20	6 BUNDLE	600Kgs	700Kgs	800Kgs	BARLEY.

Figure 5.5 Consignment list

Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description are entered in the consignment tab page.

Consignment Details

S. No	10	Volume	1 Cbm	
No of Pcs	11	BULK	Gross Weight*	1,111.000 Kgs
Net Weight	111.000	Kgs	Volume Weight*	111.000 Kgs
HS Code	10020000	Description	RYE.	
Chargeable Unit	1111	Commodity Type	General	

Figure 5.6 Create Consignment

Mail Details

Mail Details

Mail To	<input type="text"/>	Quotation Type	Select	<input type="button" value="Submit"/>
Cc	<input type="text"/>			
Subject	<input type="text"/>			

Styles
Format
Font
Size
Source

Figure 5.7 Mail details

Status Update

Status update for Customer or Agent with follow up details will come under status update tab page.

Status Update								
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 5.8 Status update

The Status of the Current booking details are sent through E-mail to the Customer

Status Update
Close
Save & New
Save

S.No 10 Date* 12-SEP-13

Subledger Type* Note Type Select

Email To

Cc

Bcc

Title Status Update

Subject*

B I U ab X₂ X²

Styles Format Font Size Source

Internal Note

Charge Required

Followup Required

Figure 5.9 Create Status update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, its take yours to entry page...

Costing															
Sale Amount: 1,455.00 Cost Amount: 2,500.00 GP: -1,045.00															
Multiple Update/Delete Create History															
S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00					2,500.00			-1,045.00

Figure 5.10 Costing list

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing																	
Close Delete Save																	
S.No* 10 (Job:DOH/AE/13/09/01206)																	
Charge*		AIR Freight Charges															
Description*		AIR Freight Charges															
PP/CC*		Prepaid		Unit*		/BL		No of Unit									
Remarks																	
Cost																	
Currency		QAR		Ex.Rate		1		Cost/Unit		500		FCY Amount		500			
Local Amount		500		Dr(+)													
Vendor		QB Engineering															
Reference No																	
Sale																	
Currency		QAR		Ex.Rate		1		Sale/Unit		600		FCY Amount		600			
Local Amount		600		Cr(+)													
Bill To		RS Logistics															
GP																	
* Ex.Rate from Customer Master or Ex.Rate Master. wef date based on entry/update date																	

Figure 5.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete													Close	Delete	Save
1 - 6															
<input type="checkbox"/>	Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr		
<input type="checkbox"/>	No	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr		
<input type="checkbox"/>	No	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr		
<input type="checkbox"/>	No	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr		
<input type="checkbox"/>	Select	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr		
<input type="checkbox"/>	Select	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr		
<input type="checkbox"/>	Select	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr		

Figure 5.12 Multiple Update/Delete

History

History												
Q Search Actions												
1 - 7												
Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit	
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111	
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	1222	
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111	

Figure 5.13 History

Employee

Salesman details for the particular booking.

Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 5.14 Employee

Salesman details are enter in the page for particular booking.

Employee		Close	Save
Department *	Accounts	Name *	Binstine George
Followup Required	No	Management Note	Note

Figure 5.15 Create Employee

Report:

User will able to generate the reports by using below option.

Letter Pad?
 Local Amount
 Order By

Figure 5.16 Reports

6. FCL Export Booking

To create FCL Export Booking in Fresa Xpress, follow these steps

To go to FCL Export Booking, Choose Menu → Customer Service → FCL Export Booking



Figure 6.1 Navigation to FCL export booking

FCL Export Booking List

In FCL export booking list page, all FCL export booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise.

In this page, we have provided the option to create FCL export booking.

FCL Export Booking List												
From Date *		01-Apr-14	To Date *		08-Oct-15	Status						
Customer			User		Submit							
Q		Search		Rows	15	Options		Create				
1 - 15												
	Booking No	Booking Date	Status	Customer	Port of Loading	Port of Discharge	ETD	ETA	Vessel Name	Voyage No	BL No	J
Edit	MAA/SE/15/09/B/04047	27-SEP-15	Booked	INDIAN LOGISTICS PVT LTD	Nhava Sheva (Jawaharlal Nehru)	Jebel Ali					MAAJEA1509	
Edit	MAA/SE/15/09/B/04046	22-SEP-15	Booked	Goodwill Clearing Agency	Chennai (Ex Madras)	Singapore					MAASIN1509	
Edit	MAA/SE/15/09/B/04045	22-SEP-15	Booked	AUNDE INDIA LTD	Chennai (Ex Madras)	Singapore					MAASIN1509	MAA/S

Figure 6.2 FCL export booking list

In FCL export booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In FCL export booking, the following columns value is mandatory to generate the FCL export booking. Report Segment, Port of departure, Port of Arrival.

The FCL export booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.

Create FCL Export Booking

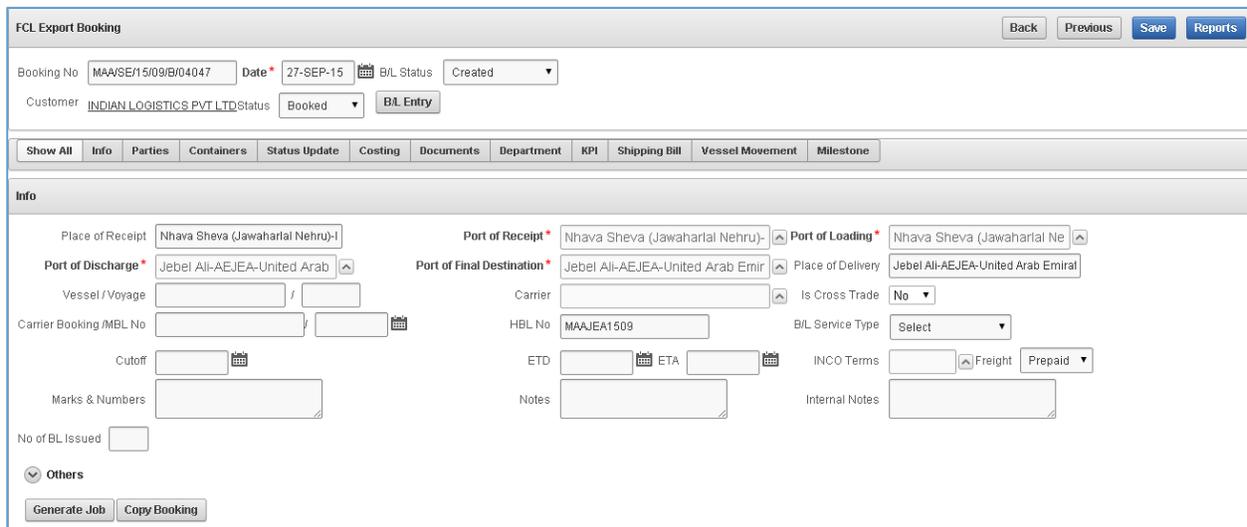
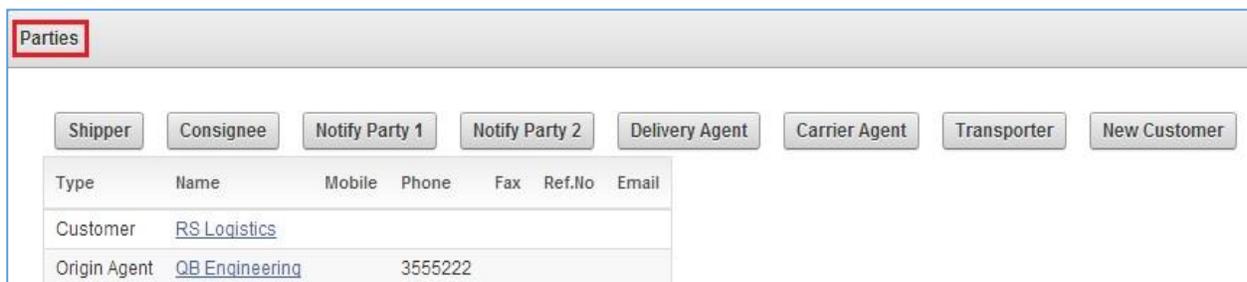


Figure 6.3 Create FCL export booking list

Parties

We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a new customer.



Type	Name	Mobile	Phone	Fax	Ref.No	Email
Customer	RS Logistics					
Origin Agent	QB Engineering		3555222			

Figure 6.4 parties list

Parties details like Name, type, address, mobile no. are enter in the parties tab page.

Shipper Details

Type

Name

Address

Phone Mobile

Fax Email

Reference No

Followup Required Date

Note

Figure 6.5 create parties

Booking Containers

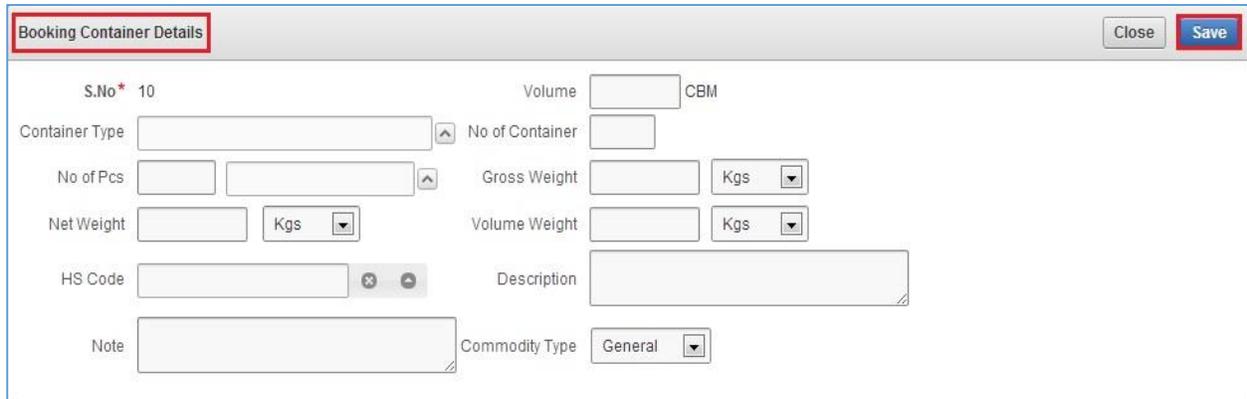
Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type will come under container tab page.

Booking Containers

S.No	No of Container	No of Pcs	Volume	Container Type	Commodity Description	Note	Gross Weight	Volume Weight	Net Weight
10	5	12 BUNDLE	50	20' FLAT	WHITE OATS (OR YELLOW).		2000 Kgs	3000 Kgs	5000 Kgs

Figure 6.6 Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type are enter in the container tab page.



Booking Container Details [Close] [Save]

S.No* 10 Volume CBM

Container Type No of Container

No of Pcs Gross Weight Kgs

Net Weight Kgs Volume Weight Kgs

HS Code Description

Note Commodity Type General

Figure 6.7 Container Details

Consignment

Consignment details like Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description details list will come under consignment tab page. Created Consignment list will display here and also we can edit detail by click the line no, its take yours to entry page..

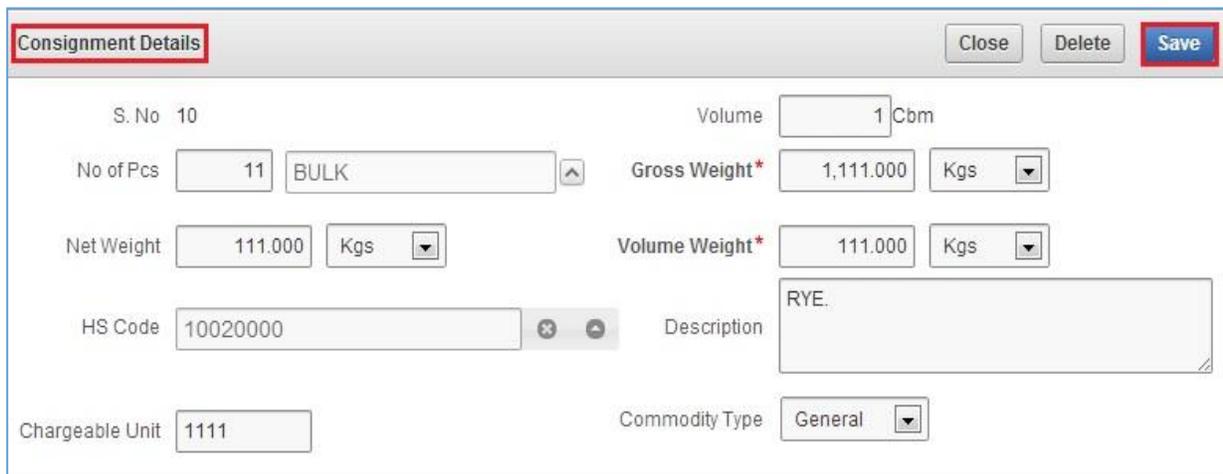


Consignment [Create]

S.No	No of Pcs	Gross Weight	Volume Weight	Weight	Description
10	5 BOXES	300Kgs	200Kgs	400Kgs	THIN WHEAT.
20	6 BUNDLE	600Kgs	700Kgs	800Kgs	BARLEY.

Figure 6.8 Consignment list

Volume, No of pieces, Net Weight, Gross Weight, Volume Weight, commodity type and description are enter in the consignment tab page.



Consignment Details [Close] [Delete] [Save]

S. No 10 Volume 1 Cbm

No of Pcs 11 BULK Gross Weight* 1,111.000 Kgs

Net Weight 111.000 Kgs Volume Weight* 111.000 Kgs

HS Code 10020000 Description RYE.

Chargeable Unit 1111 Commodity Type General

Figure 6.9 Create Consignment

Status Update

Status update for Customer or Agent with follow up details will come under status update tab page.

Status Update								
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 6.10 Status update

The Status of the Current booking details are sent through E-mail to the Customer.

Status Update
Close Save & New Save

S. No 10 Date* 12-SEP-13

Subledger Type* Note Type Select

Email To

Cc

Bcc

Title Status Update

Subject*

Status/Body*

Figure 6.11 Create Status update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, its take yours to entry page.

Costing															
Sale Amount: 1,455.00 Cost Amount: 2,500.00 GP: -1,045.00															
Multiple Update/Delete Create History															
S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00					2,500.00			-1,045.00

Figure 6.12 Costing list

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing															
Close Delete Save															
S.No * 10 (Job:DOH/AE/13/09/01206)															
Charge *		AIR Freight Charges		Description *		AIR Freight Charges									
PP/CC *		Prepaid		Unit *		/BL									
No of Unit <input type="text"/>															
Remarks <input type="text"/>															
Cost															
Currency		QAR		Ex.Rate		1		Cost/Unit		500		FCY Amount		500	
Local Amount		500		Dr(+)											
Vendor		QB Engineering		Reference No											
Sale															
Currency		QAR		Ex.Rate		1		Sale/Unit		600		FCY Amount		600	
Local Amount		600		Cr(+)											

Figure 6.13 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete													Close	Delete	Save
1 - 6															
<input type="checkbox"/>	Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr		
<input type="checkbox"/>	No	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr		
<input type="checkbox"/>	No	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr		
<input type="checkbox"/>	No	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr		
<input type="checkbox"/>	Select	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr		
<input type="checkbox"/>	Select	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr		
<input type="checkbox"/>	Select	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr		

Figure 6.14 Multiple Update/Delete

History

History													
Q													
Search													
Actions													
1 - 7													
Flag	S.No	Updated By		Updated	Created By		Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit
Updated	20	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	122
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM		29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111

Figure 6.15 History

Documents

Provided the option to attach the documents

Documents							
S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note	
10	Customer	09-SEP-13	External				1 - 1

Figure 6.16 Documents

Documents details are enter in the document tab page.

Documents		Close	Save
S.No	10		
Subledger Type	Customer	Received On	09-SEP-13
Type	External	Doc Name	
Content	Choose File No file chosen	Note	
Preview			

Figure 6.17 Create Documents

Employee

Salesman details for the particular booking.

Employee			
Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 6.18 Employee

Salesman details are enter in the page for particular booking.

Employee		Close	Save
Department*	Accounts	Name*	Binstine George
Followup Required	No	Management Note	Note

Figure 6.19 Create Employee

KPI

Key Performance Indicator is view details of Can, Invoice, etc., completed and follow up dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page...

S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 6.20 KPI

Key Performance Indicator is used to maintain whether BL, CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.

Key Performance Indicator
Close Save

S.No 20

Activity*

Is Completed*

Followup Required Followup Date

Note

Figure 6.21 Create Key Performance Indicator

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone							Create
Employee	Description	Created on	Created by	Followup	Date	Note	
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:07	SENTHIL@FRESATECHNOLOGIES.COM				

Figure 6.22 Milestone

Report:

User will able to generate the Airway Bill and Proforma invoice reports.

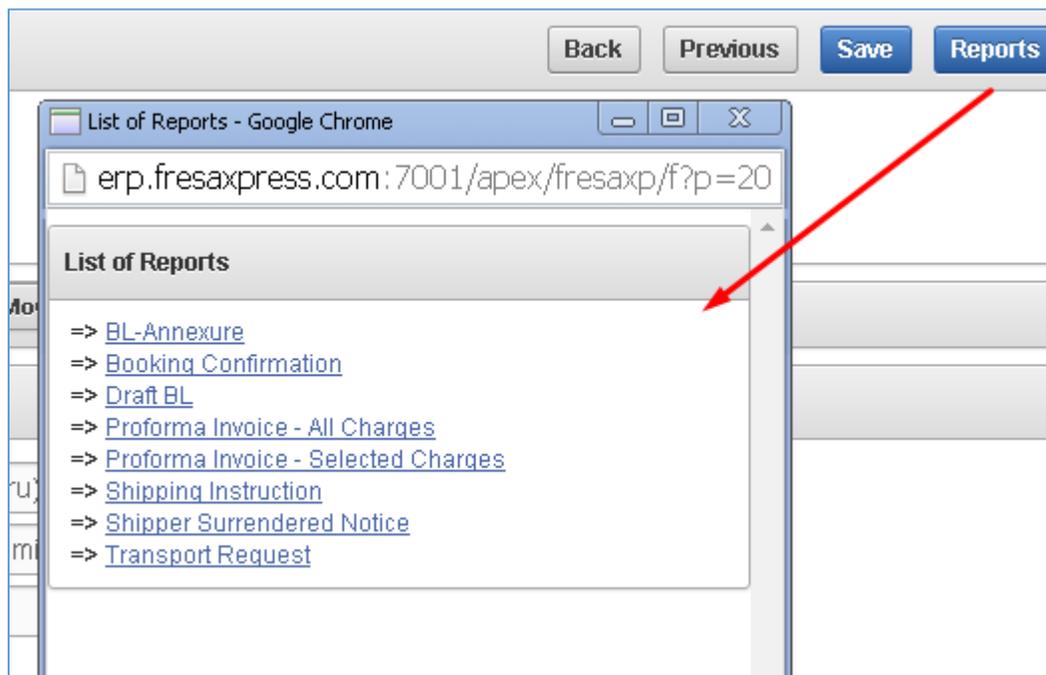


Figure 6.23 Reports

7. FCL Import Booking

To create FCL Import Booking in Fresa Xpress, follow these steps

To go to FCL Import Booking, Choose Menu → Customer Service → FCL Import Booking



Figure 7.1 Navigation to FCL import booking

FCL Import Booking List

In FCL import booking list page, all FCL import booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise.

In this page, we have provided the option to create FCL import booking.

FCL Import Booking List

From Date * 01-Apr-14 To Date * 08-Oct-15 Status

Customer User

Q- Search Rows 15 Options

	Booking No	Booking Date	Status	Customer	Port of Loading	Port of Discharge	ETD	ETA	Voyage No	Vessel Name	Job No	BL No
<input type="button" value="Edit"/>	MAV/SI15/08/B/04004	30-AUG-15	Booked	ABC SHIPPING GMBH	Dubai	Chennai (Ex Madras)	30-AUG-15	30-AUG-15				223

Figure 7.2 FCL import booking list

Create FCL Import Booking

In FCL import booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In FCL import booking, the following columns value is mandatory to generate the FCL import bookings. Report Segment, Port of departure, Port of Arrival.

The FCL import booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.

FCL Import Booking

Booking No:
 Date:
 Customer:
 Status:

Show All
Info
Parties
Containers
Status Update
Costing
Documents
Department
KPI
Bill of Entry
Vessel Movement
Milestone

Info

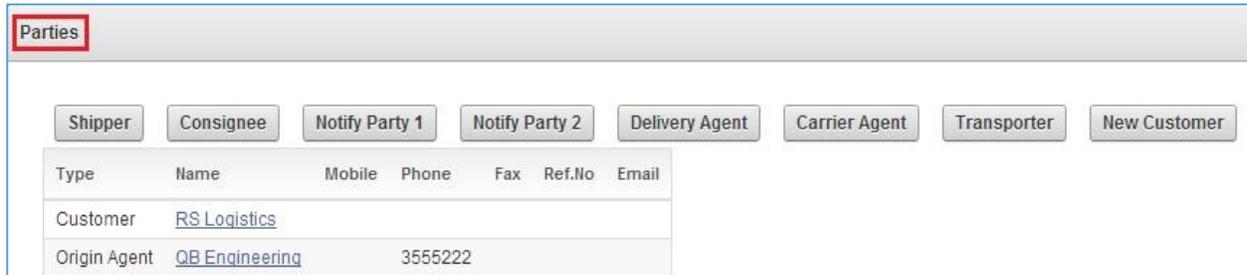
Place of Receipt: <input type="text" value="mumbai"/>	Port of Receipt*: <input type="text" value="Mumbai (Ex Bombay)-INBOM-Indi"/>	Port of Loading*: <input type="text" value="Dubai-AEDXB-United Arab Emirat"/>
Port of Discharge*: <input type="text" value="Chennai (Ex Madras)-INMAA"/>	Port of Final Destination*: <input type="text" value="Chennai (Ex Madras)-INMAA-Indi"/>	Place of Delivery: <input type="text" value="dubai"/>
Vessel/Voyage: <input type="text" value="air india"/>	Carrier: <input type="text" value="AOL CONTAINER LINE"/>	Is Cross Trade: <input type="text" value="No"/>
MBL No: <input type="text" value="223"/> <input type="text" value="30-AUG-15"/>	HBL No: <input type="text" value="223"/>	B/L Service Type: <input type="text" value="LCL/FCL"/>
ETD: <input type="text" value="30-AUG-15"/> <input type="text" value="30-Aug-15"/>	INCO Terms: <input type="text" value="Freight Collect"/>	
Notes: <input type="text"/>	Internal Notes: <input type="text"/>	

Others

Figure 7.3 Create FCL import booking list

Parties

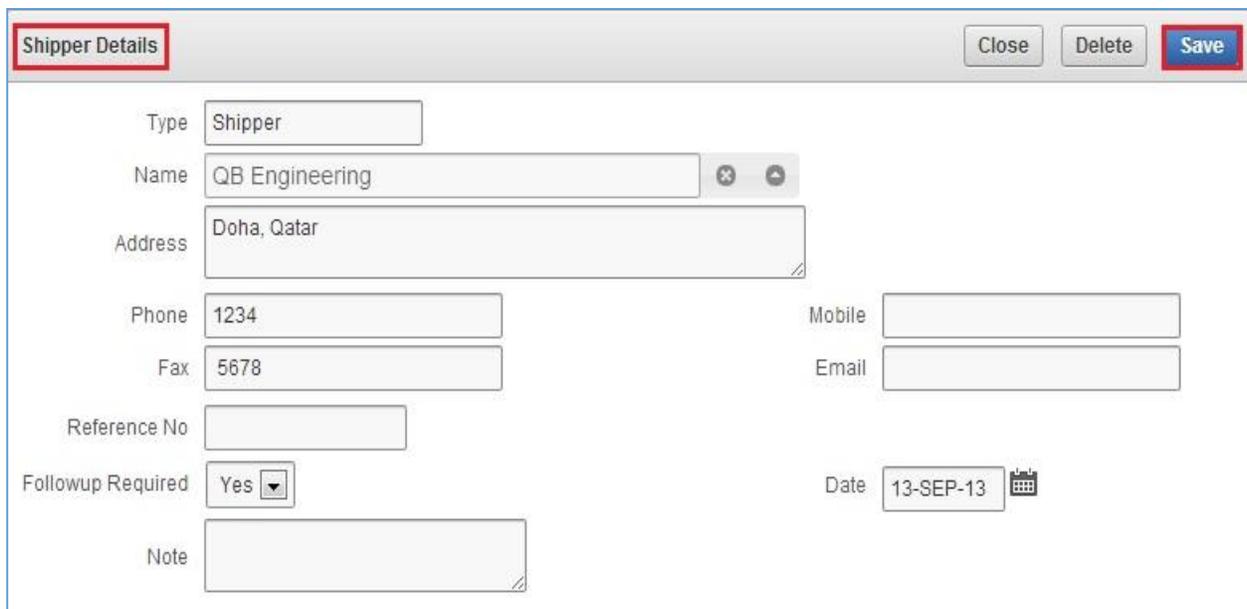
We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a New customer.



Type	Name	Mobile	Phone	Fax	Ref.No	Email
Origin Agent	QB Engineering		3555222			

Figure 7.4 parties list

Parties details like Name, type, address, mobile no. are enter in the parties tab page.



Shipper Details

Type: Shipper

Name: QB Engineering

Address: Doha, Qatar

Phone: 1234

Fax: 5678

Reference No:

Followup Required: Yes

Date: 13-SEP-13

Note:

Figure 7.5 create parties

Booking Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type will come under container tab page.

S.No	No of Container	No of Pcs	Volume	Container Type	Commodity Description	Note	Gross Weight	Volume Weight	Net Weight
10	5	12 BUNDLE	50	20' FLAT	WHITE OATS (OR YELLOW).		2000 Kgs	3000 Kgs	5000 Kgs

Figure 7.6 Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type are enter in the container tab page.

Booking Container Details		Close	Save
S.No* 10	Volume	<input type="text"/>	CBM
Container Type	<input type="text"/>	No of Container	<input type="text"/>
No of Pcs	<input type="text"/>	Gross Weight	<input type="text"/> Kgs
Net Weight	<input type="text"/> Kgs	Volume Weight	<input type="text"/> Kgs
HS Code	<input type="text"/>	Description	<input type="text"/>
Note	<input type="text"/>	Commodity Type	General

Figure 7.7 Create Containers

Status Update

Status update for Customer or Agent with follow up details will come under status update tab page.

Status Update								Create
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 7.8 Status update

The Status of the Current booking details are sent through E-mail to the Customer.

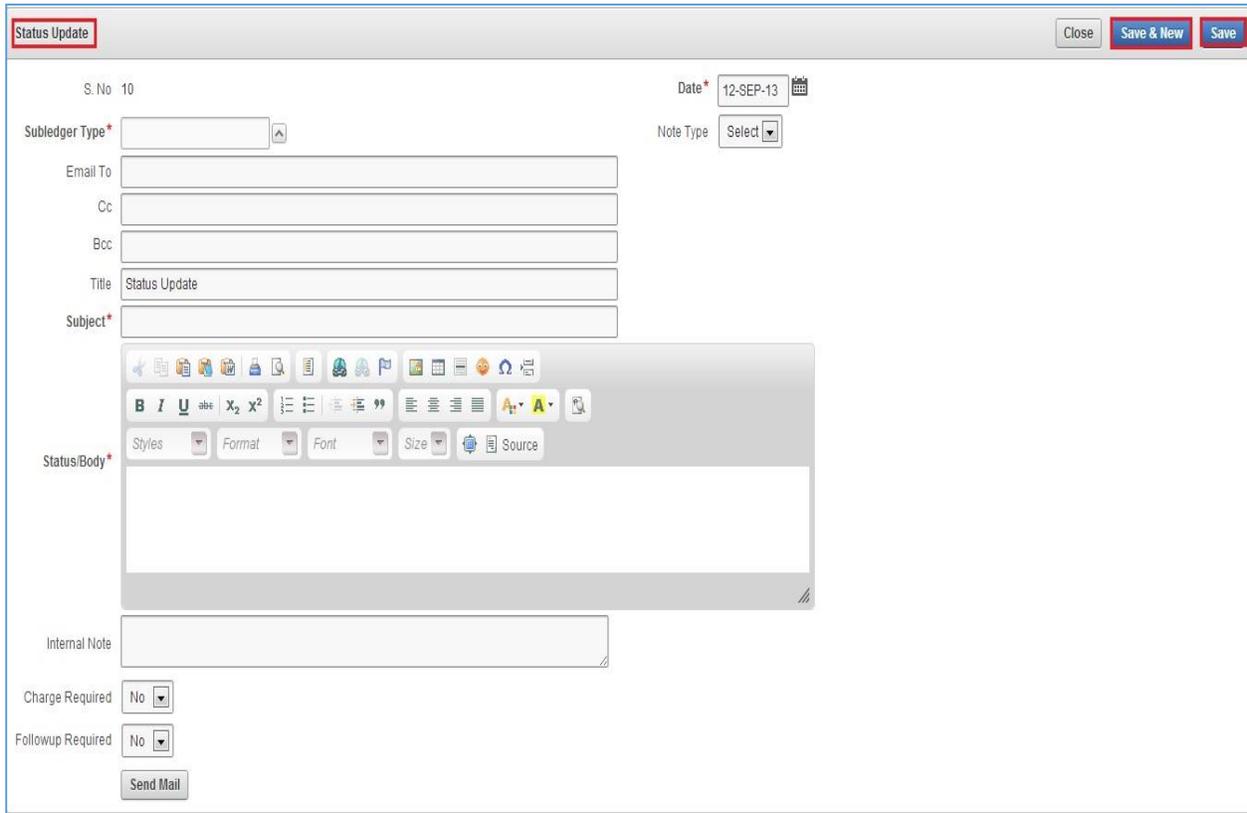
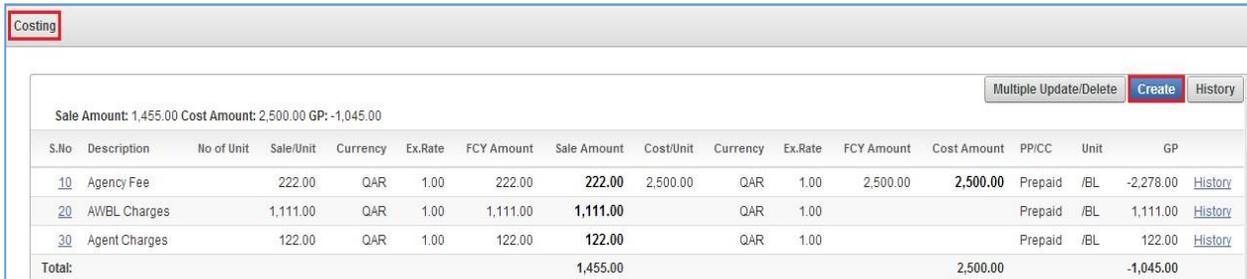


Figure 7.9 Create Status update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, its take yours to entry page..



S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PPICC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00					2,500.00			-1,045.00

Figure 7.10 Costing list

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing
Close Delete **Save**

S.No* 10 (Job:DOH/AE/13/09/01206)

Charge* AIR Freight Charges Description* AIR Freight Charges

PP/CC* Prepaid Unit* /BL No of Unit

Remarks

Cost

Currency QAR Ex.Rate 1 Cost/Unit 500 FCY Amount 500 Local Amount 500 Dr(+)

Vendor QB Engineering Reference No /

Sale

Currency QAR Ex.Rate 1 Sale/Unit 600 FCY Amount 600 Local Amount 600 Cr(+)

Bill To RS Logistics GP

* Ex.Rate from Customer Master or Ex.Rate Master, wef date based on entry/update date

Figure 7.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete
Close Delete **Save**

1 - 6

Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr	
<input type="checkbox"/>	No	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr
<input type="checkbox"/>	No	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr
<input type="checkbox"/>	No	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr
<input type="checkbox"/>	Select	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr
<input type="checkbox"/>	Select	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr
<input type="checkbox"/>	Select	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr

Figure 7.12 Multiple Update/Delete

History

History
Q+ Search Actions

1 - 7

Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	111
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	Agency Charges	Prepaid		QAR	1	100

Figure 7.13 History

Documents

Provided the option to attach the documents

Documents						
S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note
10	Customer	09-SEP-13	External			

Figure 7.14 Documents

Documents details are enter in the document tab page.

Documents		Close	Save
S.No	10		
Subledger Type	Customer	Received On	09-SEP-13
Type	External	Doc Name	
Content	Choose File No file chosen	Note	
Preview			

Figure 7.15 Create Documents

Employee

Salesman details for the particular booking.

Employee			
Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 7.16 Employee

Salesman details are enter in the page for particular booking.

Employee		Close	Save
Department *	Accounts	Name *	Binstine George
Followup Required	No	Management Note	Note

Figure 7.17 Create Employee

KPI

Key Performance Indicator is view details of Can, Invoice, etc., completed and follow-up dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page...

KPI			
S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 7.18 KPI

Key Performance Indicator is used to maintain whether BL, CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.

Key Performance Indicator		Close	Save
S.No	20	Activity *	Generate Customer Invoice
		Is Completed *	No

Figure 7.19 Create Key Performance Indicator

Vessel Movement

Vessel Movement									
S.No	From Port	ETD	ATD	To Port	ETA	ATA	Mode	Vessel	Status
10	AFB-Homestead, FL	02-SEP-13	06-SEP-13	A Carnevalli-Merida	09-SEP-13	12-SEP-13	Sea		Booked

Figure 7.20 Vessel Movement

Vessel Movement
Close
Save

S.No 10 Transport Mode

Vessel Status

From Port Name To Port Name

ETD ETA

Note

Figure 7.21 create vessel movement

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone						
Employee	Description	Created on	Created by	Followup	Date	Note
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			
	Job Card Generated	10-AUG-2013 15:07	SENTHIL@FRESATECHNOLOGIES.COM			

Figure 7.22 Milestone

Report:

We can generate the report by click the Reports button

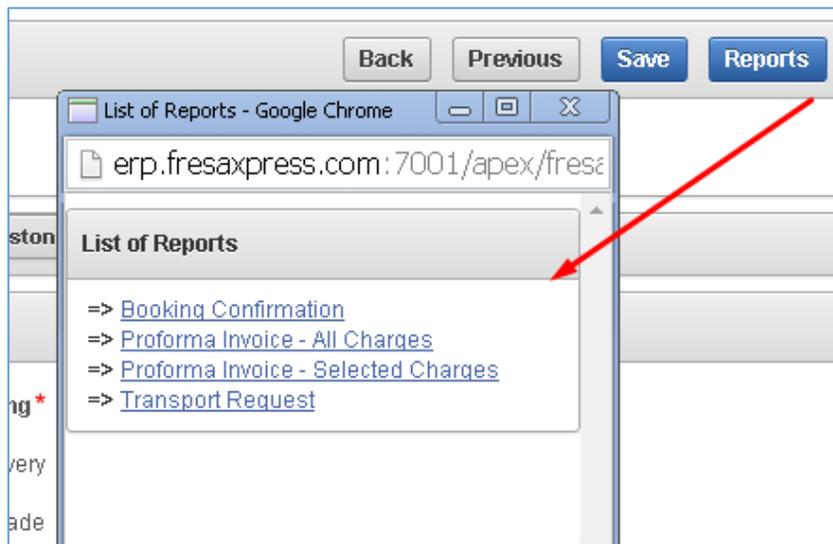


Figure 7.23 Reports

8. LCL Export Booking

To create LCL Export Booking in Fresa Xpress, follow these steps

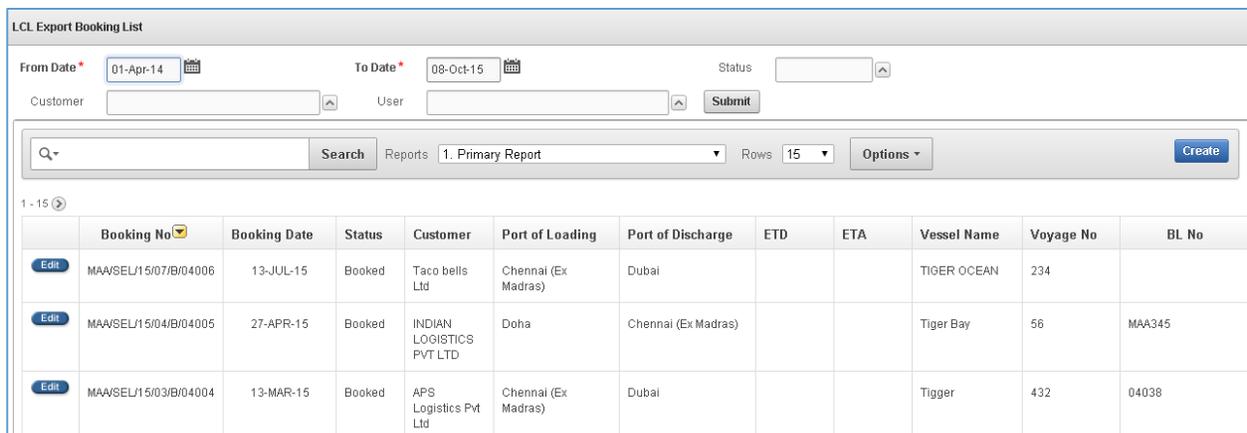
To go to LCL Export Booking, Choose Menu → Customer Service → LCL Export Booking



Figure 8.1 Navigation to LCL Export booking

LCL Export Booking List

In LCL export booking list page, all LCL export booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise. In this page, we have provided the option to create LCL import booking.



The screenshot shows the 'LCL Export Booking List' interface. It includes search filters for 'From Date' (01-Apr-14), 'To Date' (08-Oct-15), 'Status', 'Customer', and 'User'. Below the filters is a search bar, a 'Search' button, a 'Reports' dropdown (set to '1. Primary Report'), 'Rows' (set to 15), an 'Options' dropdown, and a 'Create' button. The table below displays three booking records:

	Booking No	Booking Date	Status	Customer	Port of Loading	Port of Discharge	ETD	ETA	Vessel Name	Voyage No	BL No
Edit	MAWSEL/15/07/B/04006	13-JUL-15	Booked	Taco bells Ltd	Chennai (Ex Madras)	Dubai			TIGER OCEAN	234	
Edit	MAWSEL/15/04/B/04005	27-APR-15	Booked	INDIAN LOGISTICS PVT LTD	Doha	Chennai (Ex Madras)			Tiger Bay	56	MAA345
Edit	MAWSEL/15/03/B/04004	13-MAR-15	Booked	APS Logistics Pvt Ltd	Chennai (Ex Madras)	Dubai			Tigger	432	04038

Figure 8.2 LCL export booking list

Create LCL Export Booking

In LCL export booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In LCL export booking, the following columns value is mandatory to generate the LCL export booking. Report Segment, Port of departure, Port of Arrival.

The LCL export booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.

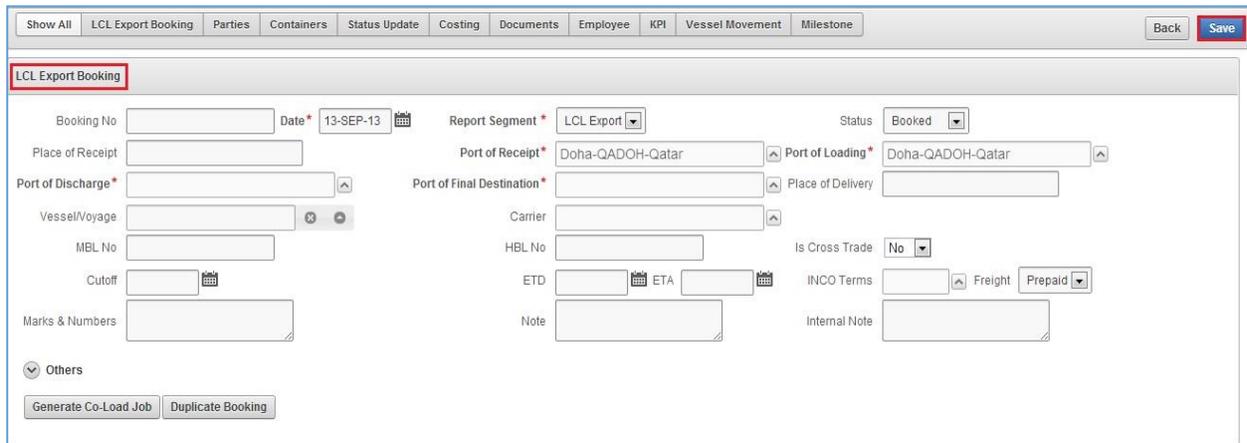
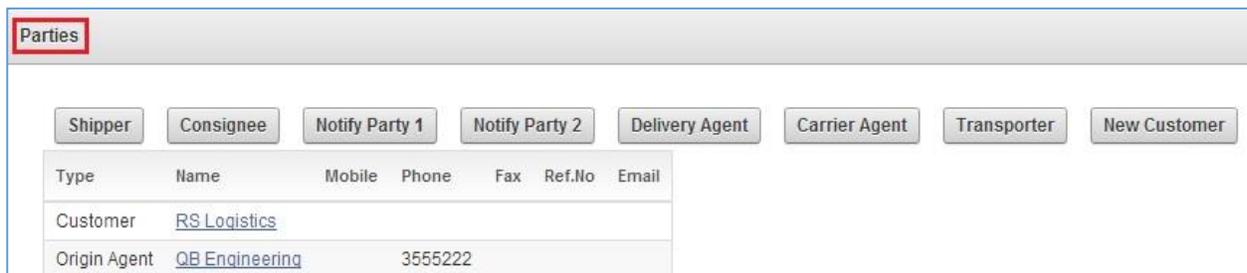


Figure 8.3 Create LCL export booking

Parties

We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a New customer.



Type	Name	Mobile	Phone	Fax	Ref.No	Email
Customer	RS Logistics					
Origin Agent	QB Engineering		3555222			

Figure 8.4 parties list

Parties details like Name, type, address, mobile no. are enter in the parties tab page

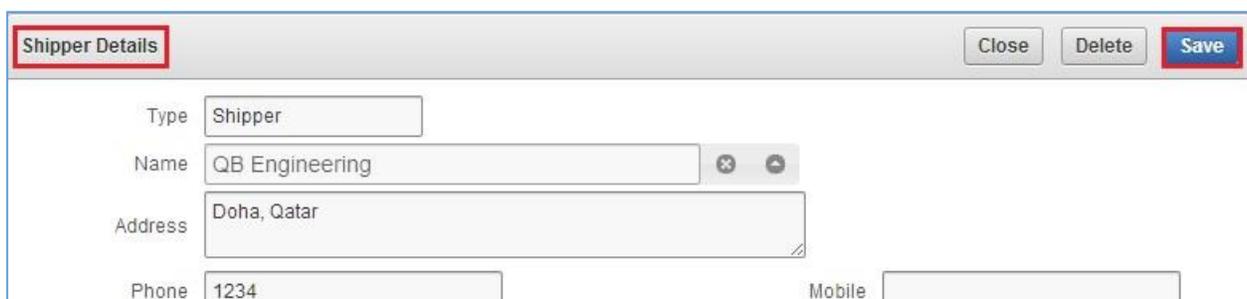


Figure 8.5 create parties

Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type will come under container tab page.

S.No	No of Container	No of Pcs	Volume	Container Type	Commodity Description	Note	Gross Weight	Volume Weight	Net Weight
10	5	12 BUNDLE	50	20' FLAT	WHITE OATS (OR YELLOW).		2000 Kgs	3000 Kgs	5000 Kgs

Figure 8.6 Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type are enter in the container tab page.

Booking Container Details		Close	Save
S.No*	10	Volume	CBM
Container Type	<input type="text"/>	No of Container	<input type="text"/>
No of Pcs	<input type="text"/>	Gross Weight	<input type="text"/> Kgs
Net Weight	<input type="text"/> Kgs	Volume Weight	<input type="text"/> Kgs
HS Code	<input type="text"/>	Description	<input type="text"/>
Note	<input type="text"/>	Commodity Type	General

Figure 8.7 Create Containers

Status Update

Status update for Customer or Agent with followup details will come under status update tab page.

Status Update								
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 8.8 Status update

The Status of the Current booking details are sent through E-mail to the Customer.

Status Update		Close	Save & New	Save
S. No	10	Date*	12-SEP-13	
Subledger Type*		Note Type	Select	
Email To				
Cc				
Bcc				
Title	Status Update			
Subject*				
Status/Body*	<div style="border: 1px solid gray; padding: 5px;"> <p>Rich text editor toolbar with options: Bold, Italic, Underline, Text Color, Background Color, Bulleted List, Numbered List, Indent, Outdent, Link, Unlink, Source, Undo, Redo, Print, Refresh, Copy, Paste, Find, Replace, Spell Check, Help.</p> </div>			
Internal Note				
Charge Required	No	Followup Required	No	
Send Mail				

Figure 8.9 Create Status update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, its take yours to entry page.

Costing															
Sale Amount: 1,455.00 Cost Amount: 2,500.00 GP: -1,045.00															
Multiple Update/Delete Create History															
S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00
Total:							1,455.00				2,500.00				-1,045.00

Figure 8.10 Costing list

Click the create button to enter new charges with the following details, description, sale, cost, unit.

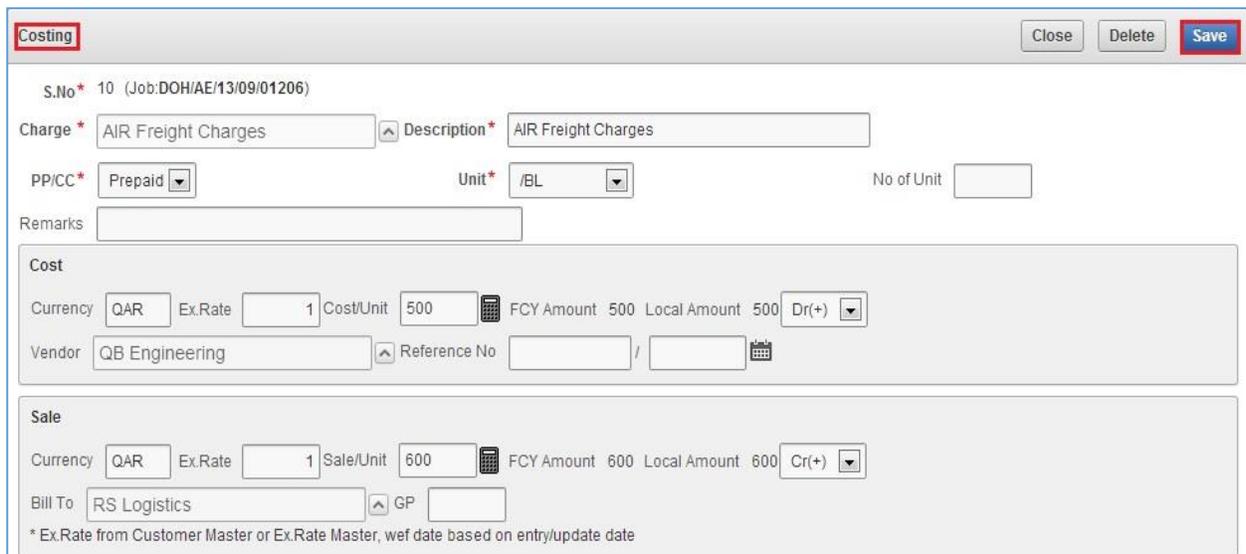
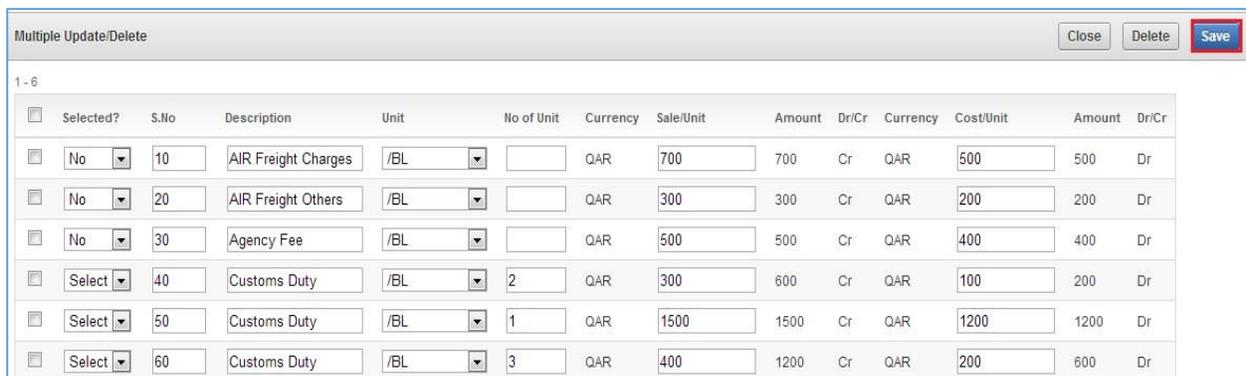


Figure 8.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.



Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr
<input type="checkbox"/>	10	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr
<input type="checkbox"/>	20	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr
<input type="checkbox"/>	30	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr
<input type="checkbox"/>	40	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr
<input type="checkbox"/>	50	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr
<input type="checkbox"/>	60	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr

Figure 8.12 Multiple Update/Delete

History

Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	1222
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111

Figure 8.13 History

Documents

Provided the option to attach the documents

S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note
10	Customer	09-SEP-13	External			

Figure 8.14 Documents

Documents details are enter in the document tab page.

Documents		Close	Save
S.No	10		
Subledger Type	Customer	Received On	09-SEP-13
Type	External	Doc Name	
Content	Choose File No file chosen	Note	
Preview			

Figure 8.15 Create Documents

Employee

Salesman details for the particular booking.

Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 8.16 Employee

Salesman details are enter in the page for particular booking.

Employee Close Save

Department* Name*

Followup Required

Management Note Note

Figure 8.17 Create Employee

KPI

Key Performance Indicator is view details of Can, Invoice, etc., completed and followup dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page.

S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 8.18 KPI

Key Performance Indicator is used to maintain whether BL, CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.

Key Performance Indicator
Close Save

S.No 20

Activity*

Is Completed*

Followup Required Followup Date

Note

Figure 8.19 Create Key Performance Indicator

Vessel Movement

Vessel Movement
Create

S.No	From Port	ETD	ATD	To Port	ETA	ATA	Mode	Vessel	Status
10	AFB-Homestead, FL	02-SEP-13	06-SEP-13	A Carnevall-Merida	09-SEP-13	12-SEP-13	Sea		Booked

Figure 8.20 Vessel Movement

Vessel Movement
Close Save

S.No 10 Transport Mode

Vessel Status

From Port Name To Port Name

ETD ATD ETA ATA

Note

Figure 8.21 create vessel movement

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone
Create

Employee	Description	Created on	Created by	Followup	Date	Note
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM			
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM			

Figure 8.22 Milestone

Report:

We can generate the required reports by click on Reports button.

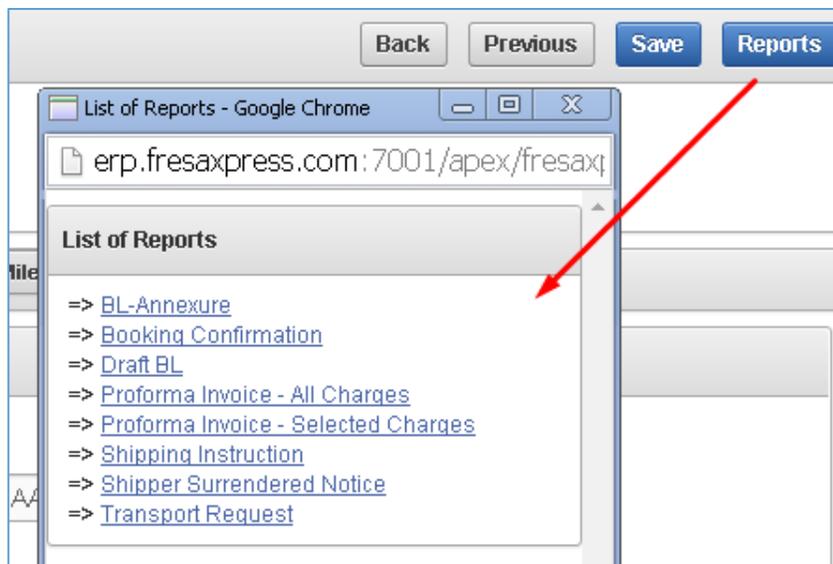


Figure 8.23 Reports

Proforma Invoice: Pre-stage of the Invoice

Transport Request: To view details of parties, commodity and consignment

9. LCL Import Booking

To create LCL Import Booking in Fresa Xpress, follow these steps

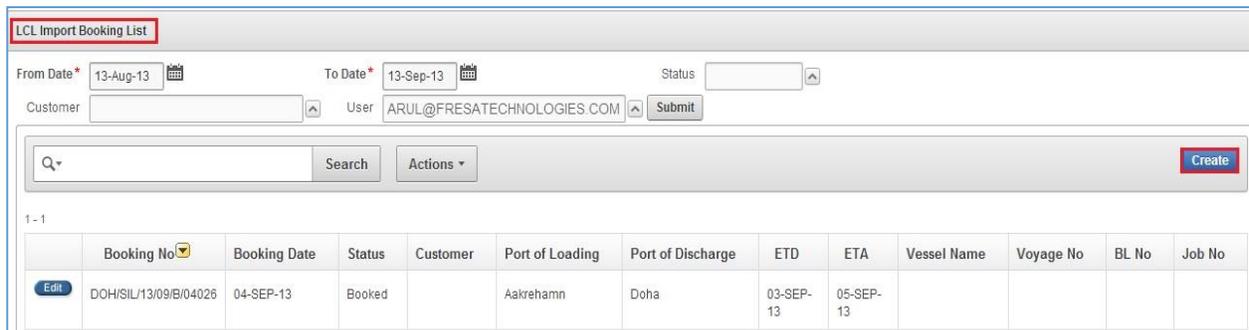
To go to LCL Import Booking, Choose Menu → Customer Service → LCL Import Booking



Figure 9.1 Navigation to LCL import booking

LCL Import Booking List

In LCL import booking list page, all LCL import booking records will be displayed with the following columns, Booking No, Booking date, Job No, Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA, Flight and Flight No. And also option has provided to sort the values by column wise. In this page, we have provided the option to create LCL import booking.



The screenshot shows the 'LCL Import Booking List' interface. It includes search filters for 'From Date' (13-Aug-13), 'To Date' (13-Sep-13), and 'Status'. There are also fields for 'Customer' and 'User' (ARUL@FRESATECHNOLOGIES.COM) with a 'Submit' button. Below the filters is a search bar with a 'Search' button and an 'Actions' dropdown menu. A 'Create' button is located in the top right corner. The main area displays a table with one record:

	Booking No	Booking Date	Status	Customer	Port of Loading	Port of Discharge	ETD	ETA	Vessel Name	Voyage No	BL No	Job No
Edit	DOH/SIL/13/09/B/04026	04-SEP-13	Booked		Aakrehamn	Doha	03-SEP-13	05-SEP-13				

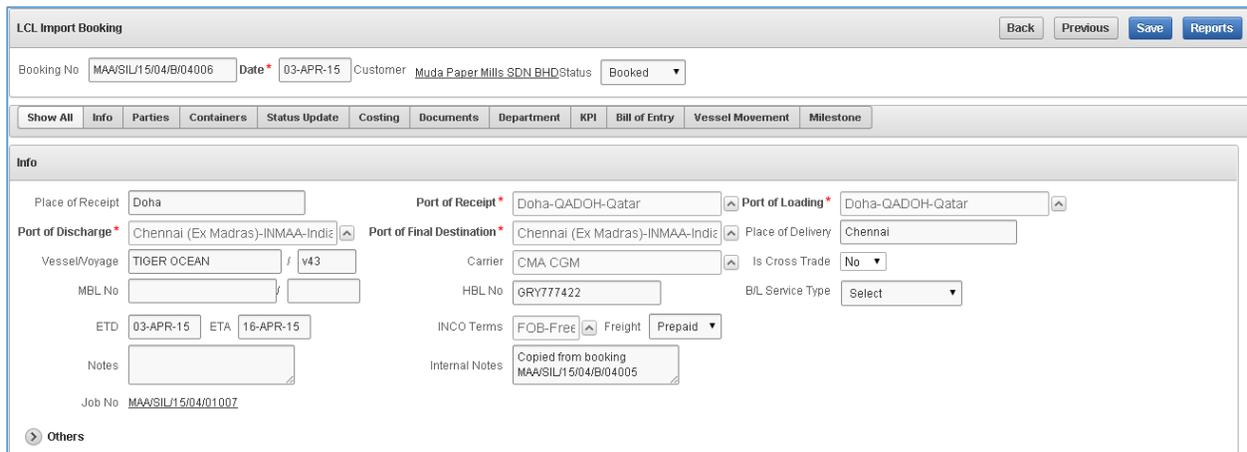
Figure 9.2 LCL import booking list

Create LCL Import Booking

In LCL import booking create page, Enter the data in Booking No, Job No, Booking Date, Job Status, Customer, Port of Departure, Port of Arrival, Port of Delivery, ETD, ETA and then to Save.

In LCL import booking, the following columns value is mandatory to generate the LCL import bookings. Report Segment, Port of departure, Port of Arrival.

The LCL import booking, booking status provides the user with following details like Booked, Received, Loaded, Sailed, Arrived, Unloaded, Delivered and Cancelled.



LCL Import Booking [Back] [Previous] [Save] [Reports]

Booking No: MAA/SIL/15/04/B/04006 Date: 03-APR-15 Customer: Muda Paper Mills SDN BHD Status: Booked

Info

Place of Receipt: Doha Port of Receipt: Doha-QADOH-Qatar Port of Loading: Doha-QADOH-Qatar

Port of Discharge: Chennai (Ex Madras)-INMAA-Indic Port of Final Destination: Chennai (Ex Madras)-INMAA-Indic Place of Delivery: Chennai

Vessel/Voyage: TIGER OCEAN / y43 Carrier: CMA CGM Is Cross Trade: No

MBL No: HBL No: GRY777422 B/L Service Type: Select

ETD: 03-APR-15 ETA: 16-APR-15 INCO Terms: FOB-Freight Prepaid

Notes: Internal Notes: Copied from booking MAA/SIL/15/04/B/04005

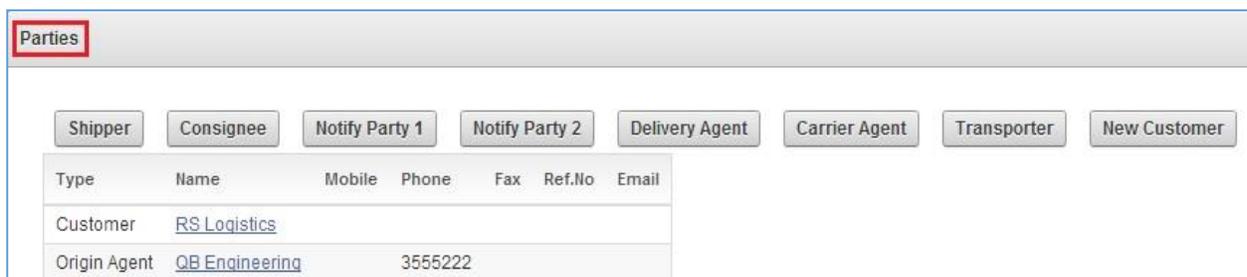
Job No: MAA/SIL/15/04/01007

Others

Figure 9.3 Create LCL import booking

Parties

We can select required parties by click following Option in parties Screen, Origin Agent, Notify Party 1, Carrier Agent and also provided the option to create a New customer.



Parties

Shipper Consignee Notify Party 1 Notify Party 2 Delivery Agent Carrier Agent Transporter New Customer

Type	Name	Mobile	Phone	Fax	Ref.No	Email
Customer	RS Logistics					
Origin Agent	QB Engineering		3555222			

Figure 9.4 parties list

Parties details like Name, type, address, mobile no. are enter in the parties tab page.

Shipper Details

Type

Name

Address

Phone Mobile

Fax Email

Reference No

Followup Required Date

Note

Figure 9.5 create parties

Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type will come under container tab page.

Booking Containers

S.No	No of Container	No of Pcs	Volume	Container Type	Commodity Description	Note	Gross Weight	Volume Weight	Net Weight
10	5	12 BUNDLE	50	20' FLAT	WHITE OATS (OR YELLOW).		2000 Kgs	3000 Kgs	5000 Kgs

Figure 9.6 Containers

Container type, container number, No of pieces, Gross Weight, Net Weight, Volume, Commodity Description and commodity Type are enter in the container tab page.

Booking Container Details

S.No* 10 Volume CBM

Container Type No of Container

No of Pcs Gross Weight Kgs

Net Weight Kgs Volume Weight Kgs

Figure 9.7 create containers

Status Update

Status update for Customer or Agent with followup details will come under status update tab page.

Status Update								
S.No	Note Type	Date	Subledger Type	Followup Date	Followup Required?	Charge Required?	Subject	Email To
10		10-SEP-13	OriginAgent		N	N	Can Confirmation	

Figure 9.8 Status update

The Status of the Current booking details are sent through E-mail to the Customer

Status Update
Close Save & New Save

S. No 10 Date* 12-SEP-13

Subledger Type* Note Type Select

Email To

Cc

Bcc

Title Status Update

Subject*

Styles Format Font Size Source

B I U abc X₂ X²

Internal Note

Charge Required

Followup Required

Send Mail

Figure 9.9 Create Status update

Costing

Following Option available in Costing, created charges will appear in the list.

Created Costing list will display here and also we can edit detail by click the line no, it's take yours to entry page.

Costing																
Sale Amount: 1,455.00 Cost Amount: 2,500.00 GP: -1,045.00																
Multiple Update/Delete Create History																
S.No	Description	No of Unit	Sale/Unit	Currency	Ex.Rate	FCY Amount	Sale Amount	Cost/Unit	Currency	Ex.Rate	FCY Amount	Cost Amount	PP/CC	Unit	GP	
10	Agency Fee		222.00	QAR	1.00	222.00	222.00	2,500.00	QAR	1.00	2,500.00	2,500.00	Prepaid	/BL	-2,278.00	History
20	AWBL Charges		1,111.00	QAR	1.00	1,111.00	1,111.00		QAR	1.00			Prepaid	/BL	1,111.00	History
30	Agent Charges		122.00	QAR	1.00	122.00	122.00		QAR	1.00			Prepaid	/BL	122.00	History
Total:							1,455.00					2,500.00			-1,045.00	

Figure 9.10 Costing list

Click the create button to enter new charges with the following details, description, sale, cost, unit.

Costing																					
Close Delete Save																					
S.No* 10 (Job:DOH/AE/13/09/01206)																					
Charge*		AIR Freight Charges																			
Description*		AIR Freight Charges																			
PP/CC*		Prepaid		Unit*		/BL		No of Unit													
Remarks																					
Cost																					
Currency		QAR		Ex.Rate		1		Cost/Unit		500		FCY Amount		500		Local Amount		500		Dr(+)	
Vendor		QB Engineering																			
Reference No																					
Sale																					
Currency		QAR		Ex.Rate		1		Sale/Unit		600		FCY Amount		600		Local Amount		600		Cr(+)	
Bill To		RS Logistics																			
GP																					
* Ex.Rate from Customer Master or Ex.Rate Master, wef date based on entry/update date																					

Figure 9.11 Create Costing

Multiple Update/Delete

Used to update or delete multiple records in same time.

Multiple Update/Delete												
Selected?	S.No	Description	Unit	No of Unit	Currency	Sale/Unit	Amount	Dr/Cr	Currency	Cost/Unit	Amount	Dr/Cr
<input type="checkbox"/>	No	AIR Freight Charges	/BL		QAR	700	700	Cr	QAR	500	500	Dr
<input type="checkbox"/>	No	AIR Freight Others	/BL		QAR	300	300	Cr	QAR	200	200	Dr
<input type="checkbox"/>	No	Agency Fee	/BL		QAR	500	500	Cr	QAR	400	400	Dr
<input type="checkbox"/>	Select	Customs Duty	/BL	2	QAR	300	600	Cr	QAR	100	200	Dr
<input type="checkbox"/>	Select	Customs Duty	/BL	1	QAR	1500	1500	Cr	QAR	1200	1200	Dr
<input type="checkbox"/>	Select	Customs Duty	/BL	3	QAR	400	1200	Cr	QAR	200	600	Dr

Figure 9.12 Multiple Update/Delete

History

History												
Flag	S.No	Updated By	Updated	Created By	Created	Charge Description	PP/CC	No of Unit	Currency	Ex.Rate	Sale Per Unit	
Updated	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:41:31	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111	
Inserted	30	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:50	Agent Charges	Prepaid		QAR	1	1222	
Inserted	20	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	ARIVU@FRESATECHNOLOGIES.COM	29-AUG-2013 11:39:44	AWBL Charges	Prepaid		QAR	1	1111	

Figure 9.13 History

Documents

Provided the option to attach the documents

Documents							
S.No	Subledger Type	Received On	Type	Doc. Name	Content	Note	
10	Customer	09-SEP-13	External				

Figure 9.14 Documents

Documents details are enter in the document tab page.

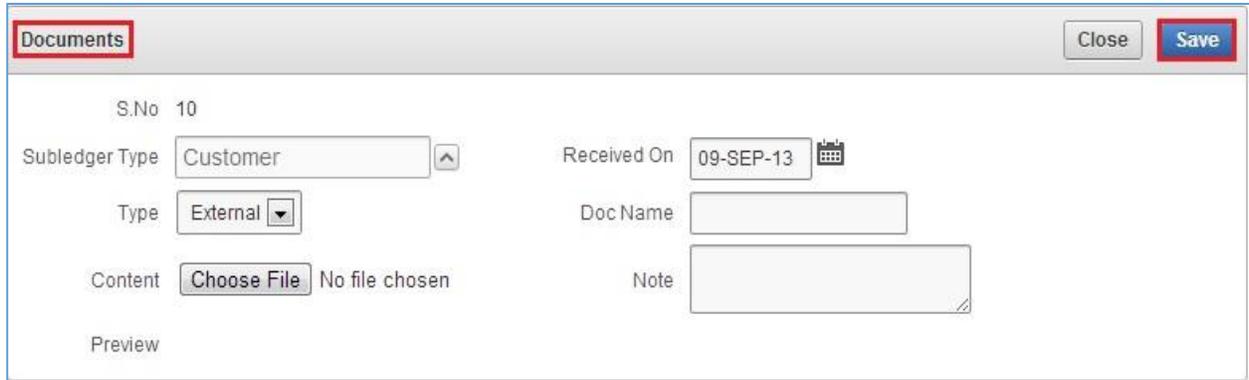


Figure 9.15 Create Documents

Employee

Salesman details for the particular booking.



Department	Employee	Followup Date	Note
Accounts	Binstine George		

Figure 9.16 Employee

Salesman details are enter in the page for particular booking.

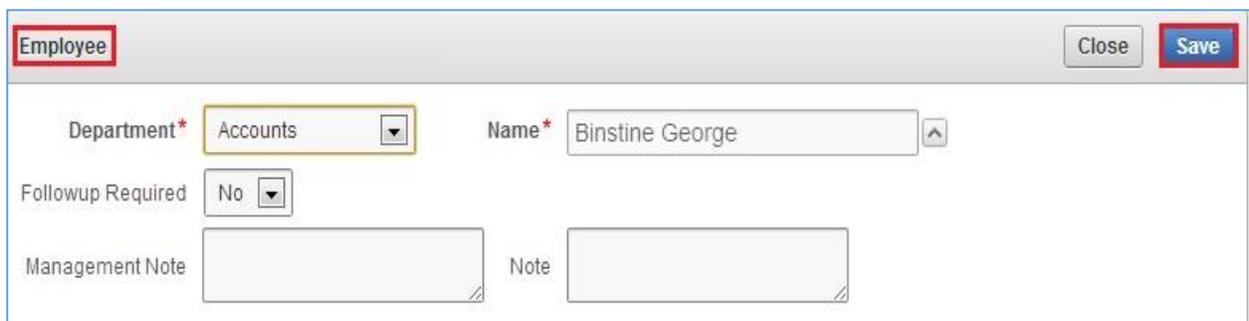


Figure 9.17 Create Employee

KPI

Key Performance Indicator is view details of Can, Invoice etc., Completed and followup dates. Created KPI list will display here and also we can edit detail by click the line no, it's take yours to entry page.

S.No	Activity	Completed?	Followup?
10	Generate CAN	04-Sep-13	No
20	Generate Customer Invoice	No	13-Sep-13
30	Vendor Invoice	No	No

Figure 9.18 KPI

Key Performance Indicator is used to maintain whether BL, CAN, Invoice, etc., are in completed or pending status and follow up activities also can maintain.

Key Performance Indicator
Close Save

S.No 20

Activity *

Is Completed *

Followup Required Followup Date

Note

Figure 9.19 Create Key Performance Indicator

Vessel Movement

S.No	From Port	ETD	ATD	To Port	ETA	ATA	Mode	Vessel	Status
10	AFB-Homestead, FL	02-SEP-13	06-SEP-13	A Carnevalli-Merida	09-SEP-13	12-SEP-13	Sea		Booked

Figure 9.20 Vessel Movement

Vessel Movement
Close Save

S.No 10 Transport Mode

Vessel Status

From Port Name To Port Name

Figure 9.21 create vessel movement

Milestone

If we do any action like Invoice generated, Invoice viewed, job card generated, Proforma Invoice generated, all actions will be monitoring under milestone tab page.

Milestone							Create
Employee	Description	Created on	Created by	Followup	Date	Note	
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Proforma Invoice Generated	29-AUG-2013 11:41	ARIVU@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job P&L Generated	10-AUG-2013 15:08	SENTHIL@FRESATECHNOLOGIES.COM				
	Job Card Generated	10-AUG-2013 15:07	SENTHIL@FRESATECHNOLOGIES.COM				

Figure 9.22 Milestone

Report:

We can generate the required reports by click on Reports

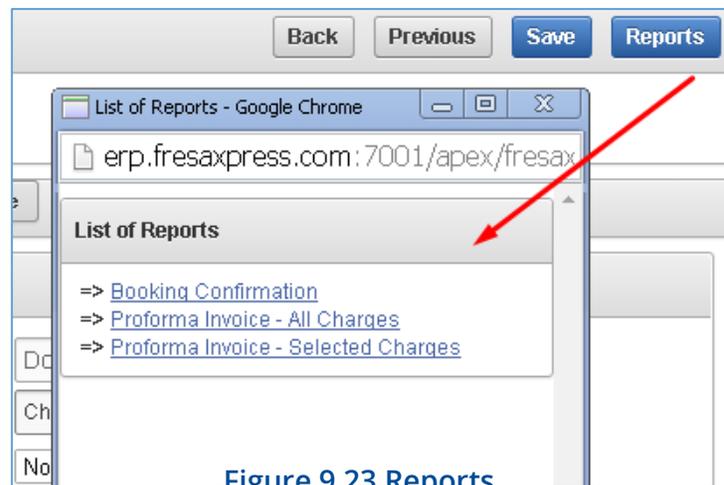


Figure 9.23 Reports

10. Note Master

To create Note Master in Fresa Xpress, follow these steps

To go to Note Master, Choose Menu → Customer Service → Note Master

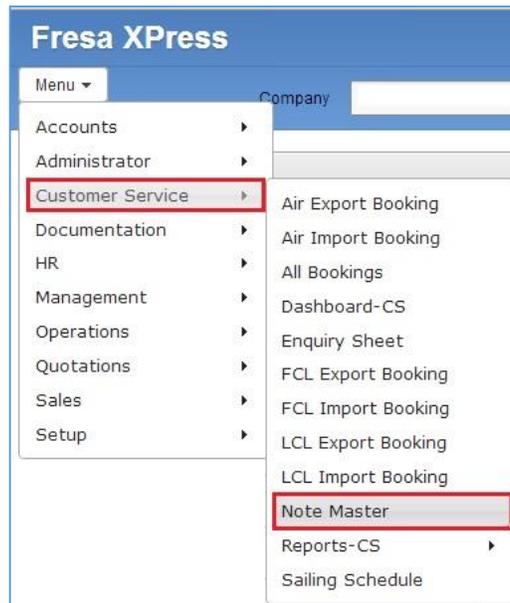


Figure 10.1 Navigation to Note Master

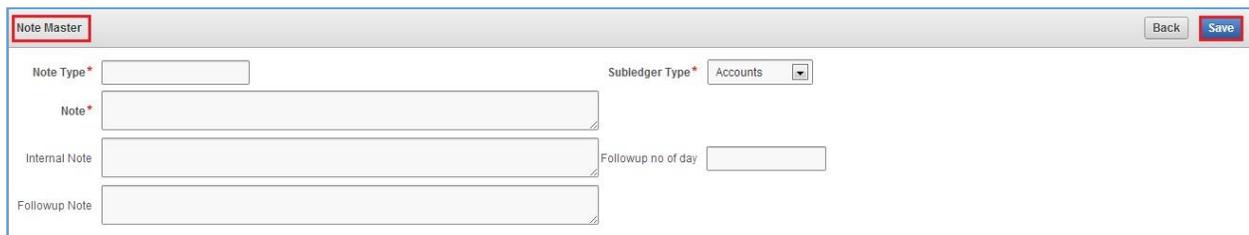
Note Master List

In note Master user can create meaningful sentences briefly where frequently used in order to communicate with Customer or Agents.

Note Master List					
<input type="text" value="Q"/>		<input type="button" value="Search"/>	<input type="button" value="Actions"/>	<input type="button" value="Create"/>	
1 - 9					
	Note	Followup No of Day	Internal Note	Followup Note	Subledger Type

Figure 10.2 Note Master List

Create Note Master



Note Master [Back] [Save]

Note Type*

Note*

Internal Note

Followup Note

Subledger Type* Accounts

Followup no of day

Figure 10.3 Create Note Master

11. Sailing Schedule

To create Sailing Schedule in Fresa Xpress, follow these steps

To go to Sailing Schedule, Choose Menu → Customer Service → Sailing Schedule



Figure 11.1 Navigation to Sailing Schedule

Sailing Schedule List

In sailing schedule list page, all sailing schedule records will be displayed with the following columns, Service, POL, CFS Cutoff, POL ETD, POD, POD ETA, Vessel, Voyage, Carrier and Note.

In this page, we have provided the option to create and upload the sailing schedule.

Sailing Schedule List

Q Search Rows 15 Options Create Upload

1 - 15

	Port of Loading	Port of Discharge	Vessel	Voyage	Service	Carrier	POL ETD	POD ETA	CFS Cutoff	Notes
Edit	Chennai (Ex Madras)	Sharjah	Tiger Bridge	1223	LCL		09-NOV-14	17-OCT-14	09-NOV-14	
Edit	Colombo	Antwerp	Sci Mumbai	1227R	N/A	MSC	02-JUL-12	02-AUG-12	29-JUN-12	
Edit	Colombo	Antwerp	Er Pusan	1228R	N/A	MSC	08-JUL-12	08-AUG-12	05-JUL-12	
Edit	Colombo	Antwerp	Msc Laura	1229R	N/A	MSC	16-JUL-12	16-AUG-12	13-JUL-12	
Edit	Chennai (Ex Madras)	Singapore	Tiger Bridge	v0001	LCL	ACL	22-JAN-14	31-JAN-14	20-JAN-14	
Edit	Nhava Sheva (Jawaharlal Nehru)	Aalst-Nlaal	Tiger Cliff	002	FCL	016541	07-APR-14	30-APR-14		
Edit	Chennai (Ex Madras)	Hong Kong	Tiger River	v123	FCL	016541	01-MAY-14	15-MAY-14		

Figure 11.2 Sailing Schedule List

Create Sailing Schedule

User can enter or upload sailing schedule weekly or monthly basis. While uploading the sailing schedule the format should be in CSV file format. Port of Loading, Port of Discharge, Vessel/Voyage, Cutoff, POL ETD, POD ETA, Carrier and Note.



Figure 11.3 Create Sailing Schedule

12. Report-CS

12.1 Agent Follow up

To create Agent Follow up in Fresa Xpress, follow these steps

To go to Agent Follow up, Choose Menu → Customer Service → Report-CS → Agent Follow up

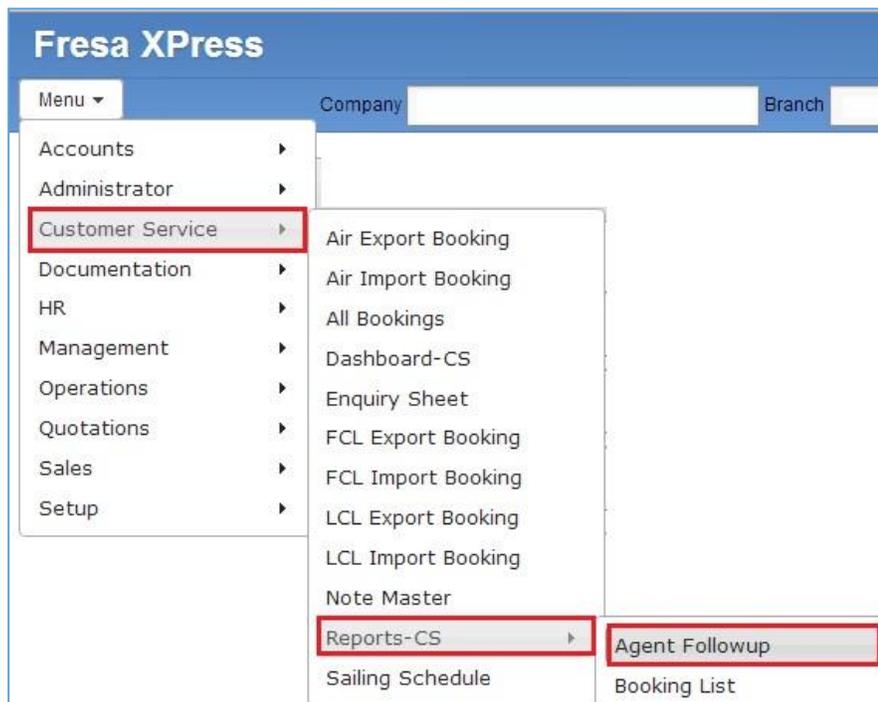


Figure 12.1.1 Navigation to Agent Follow up

Agent wise follow up details will be displayed here and option provided to view the corresponding booking details. While press the booking number link, corresponding booking details will be shown.

Booking No	Agent	Date	Followup Date	Status	Port of Receipt	ETD	Port of Final Destination	ETA
MAA/SIL/14/07/B/04007	Agent In Hong Kong	22-JUL-14	23-JUL-14	Booked	Hong Kong	24-JUL-14	Chennai (Ex Madras)	05-AUG-14
MAA/SEL/14/01/B/04002	Digital Ears	06-JAN-14	14-FEB-14	Booked	Chennai (Ex Madras)	05-FEB-14	Singapore	07-FEB-14
MAA/SEL/14/01/B/04003	Satguru Air and logistics	15-JAN-14	13-FEB-14	Booked	Chennai (Ex Madras)	05-FEB-14	Dubai	07-FEB-14
MAA/SIL/13/12/B/04007	Poombuhar Shipping Pvt Ltd	25-DEC-13	13-FEB-14	Booked	Singapore Container Terminal	26-DEC-13	Chennai (Ex Madras)	27-DEC-13
MAA/SEL/14/01/B/04002	COMPLETE LOGISTICS SOLUTIONS (PVT) LTD	15-JAN-14	12-FEB-14	Booked	Chennai (Ex Madras)	04-FEB-14	Jebel Ali	08-FEB-14
MAA/SEL/14/01/B/04004	XYZ Freight Pvt Ltd	27-JAN-14	05-FEB-14	Booked	Chennai (Ex Madras)	05-FEB-14	Hamburg-DEHAM	07-FEB-14

Figure 12.1.2 Agent Follow up list

12.2 Booking List

To create Booking List in Fresa Xpress, follow these steps

To go to Booking List, Choose Menu → Customer Service → Report-CS → Booking List



Figure 12.2.1 Navigation to booking list

In this page, we have provided the option to view the Booking details customer wise, Segment wise, Status wise, etc.,

Booking List

From Date * 08-SEP-15 To Date * 08-Oct-15 Report Segment

Customer Sales Person Status All

Q- Search Rows 15 Options

1 - 6

Created By	Division	Report Segment	Booking No	Job No	Subjob	Job Date	Job Status	Booking Date	Quote No
KUMAR.DEMO@FRESATECHNOLOGIES.COM	Freight Forwarding	FCL Export	MAA/SE/15/09/B/04045	MAA/SE/15/09/01019		22-SEP-15	Opened	22-SEP-15	
KUMAR.DEMO@FRESATECHNOLOGIES.COM	Freight Forwarding	Air Export	MAA/AE/15/09/B/04016	MAA/AE/15/09/01014		30-SEP-15	Opened	30-SEP-15	MAA/AE/15/09/0701

Figure 12.2.2 Booking list

12.3 Customer Follow up

To create Customer Follow up in Fresa Xpress, follow these steps

To go to Customer Follow up, Choose Menu → Customer Service → Report-CS → Customer Follow up

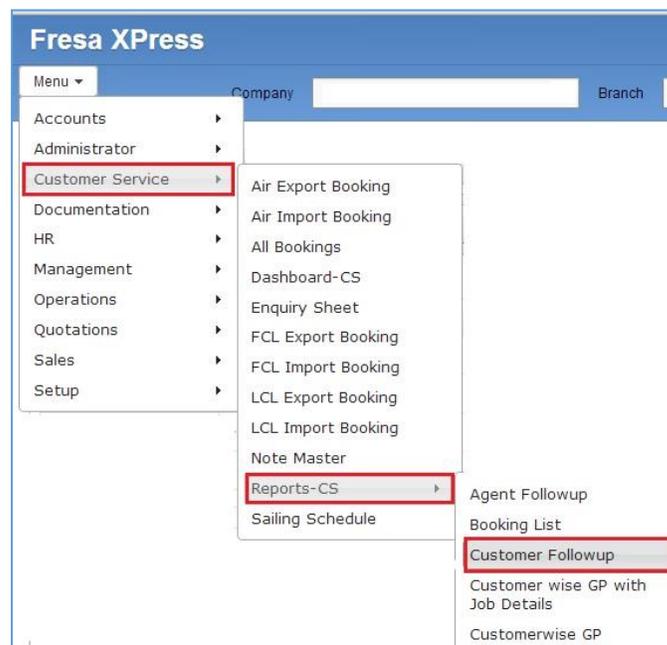


Figure 12...3.1 Navigation to Customer Follow up

Customer wise follow up details will be displayed here and option provided to view the corresponding booking details. While press the booking number link, corresponding booking details will be shown.

Booking No	Customer Name	Date	Followup Date	Status	Port of Receipt	ETD	Port of Final Destination	ETA
MAA/SE/14/03/R/04039	Muda Paper Mills SDN BHD	23-MAR-15	23-JUL-15	Booked	Chennai (Ex Madras)		Dubai	
MAA/SE/14/11/R/04031	Auto tech Pvt Ltd	14-NOV-14	14-NOV-14	Booked	Chennai (Ex Madras)		Hong Kong	
MAA/SE/14/10/R/04028	Taco bells Ltd	16-OCT-14	17-OCT-14	Booked	Chennai (Ex Madras)	20-OCT-14	Hong Kong	11-NOV-14
MAA/SE/14/07/R/04020	Taco bells Ltd	07-JUL-14	08-JUL-14	Booked	Nhava Sheva (Jawaharlal Nehru)	07-JUL-14	Hong Kong	12-JUL-14
MAA/SE/14/06/R/04013	HARTEX RUBBER	28-JUN-14	29-JUN-14	Booked	Nhava Sheva (Jawaharlal Nehru)		Mombasa	
MAA/A/14/06/R/04007	Winner Shipping Pvt Ltd	03-JUN-14	19-JUN-14	Booked		12-MAR-14		12-MAR-14
MAA/SE/14/06/R/04012	Britto exports	18-JUN-14	19-JUN-14	Booked	Zurich	25-JUN-14	Hong Kong	16-JUL-14

Figure 12...3.2 Customer Follow up

12.4 Customer wise GP with Job Details

To create Customer wise GP with Job Details in Fresa Xpress, follow these steps

To go to Customer wise GP with Job Details, Choose Menu → Customer Service →

Report-CS → Customer wise GP with Job Details

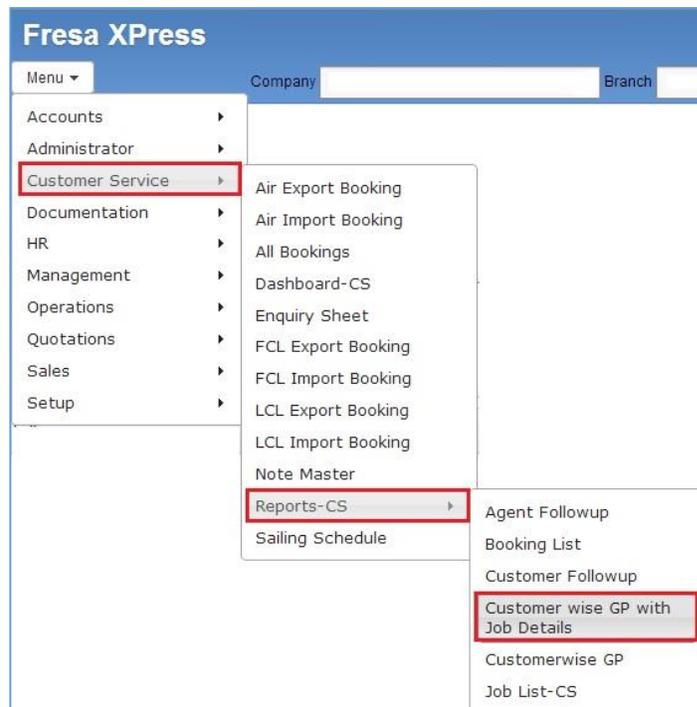


Figure 12.4.1 Navigation to Customer wise GP with Job Details

To view the customer wise GP with job details and Provisional Sale, Provisional Cost, Provision Gross Profit, Actual Sale, Actual Cost and Actual Gross Profit details.

Customerwise GP with Job Details

From Date: 08-Sep-15 To Date: 08-Oct-15 Submit

Q Search Rows: 15 Options

1 - 15

Job No	Job Date	Job Status	B/L No	B/L Date	Customer Name	P Sale	P Cost	P GP	A Sale	A Cost	A GP
MAA/AE/15/09/01012	10-SEP-15	Opened			ABC SHIPPING GMBH						
MAA/AE/15/09/01014	30-SEP-15	Opened	HMAA		ABC SHIPPING GMBH	3,750		3,750			
MAA/AE/15/09/01018	21-SEP-15	Opened	54626272722		ABC SHIPPING GMBH	4,585	4,185	400		550	-550
MAA/AE/15/09/01017	21-SEP-15	Opened			ABC SHIPPING GMBH	2,000		2,000			
MAA/AE/15/08/01016	21-SEP-15	Opened			Fast Transport Pvt Ltd						
MAA/AE/15/09/01021	26-SEP-15	Opened	ymr		Fast Transport Pvt Ltd	17,750	11,500	6,250			

Figure 12.4.2 Customer wise GP with Job Details

12.5 Customer wise GP

To create Customer wise GP in Fresa Xpress, follow these steps

To go to Customer wise GP, Choose Menu → Customer Service → Report-CS → Customer wise GP

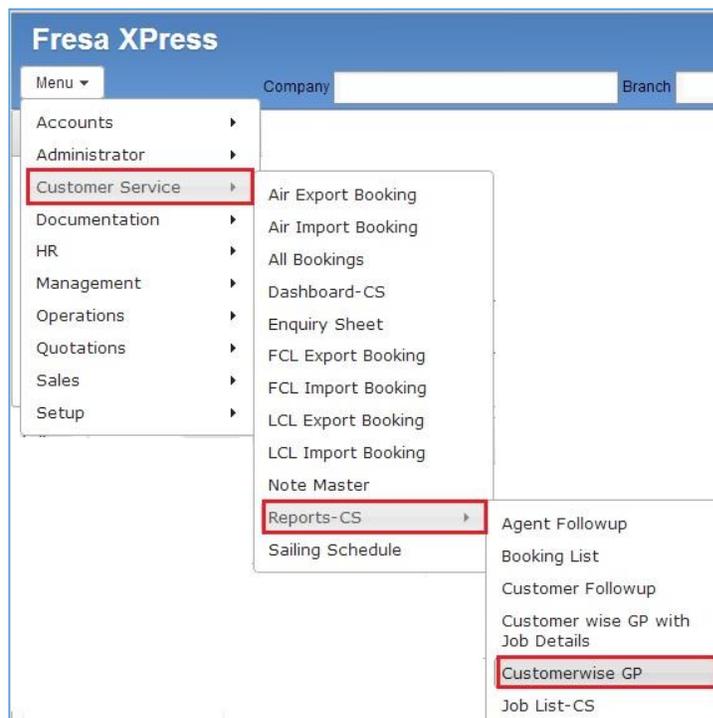


Figure 12.5.1 Navigation to Customer wise GP

To view the customer wise GP with Provisional Sale, Provisional Cost, Provision Gross Profit, Actual Sale, Actual Cost and Actual Gross Profit details. And option provided to view the job details.

Customerwise GP

From Date  To Date 

Rows

1 - 4

View Detail	Customer Name	P Sale	P Cost	P GP	A Sale	A Cost	A GP
View	ABC SHIPPING GMBH	10,335	4,185	6,150		550	-550
View	Fast Transport Pvt Ltd	17,750	11,500	6,250			
View	Poombuhar Shipping Pvt Ltd	151,500	96,000	55,500			
View	Active Star Cargo & Shipping LLC	27,000	7,200	19,800			

1 - 4

Figure 11.5.2 Customer wise GP

12.6 Job List

To create Job List in Fresa Xpress, follow these steps

To go to Job List, Choose Menu → Customer Service → Report-CS → Job List

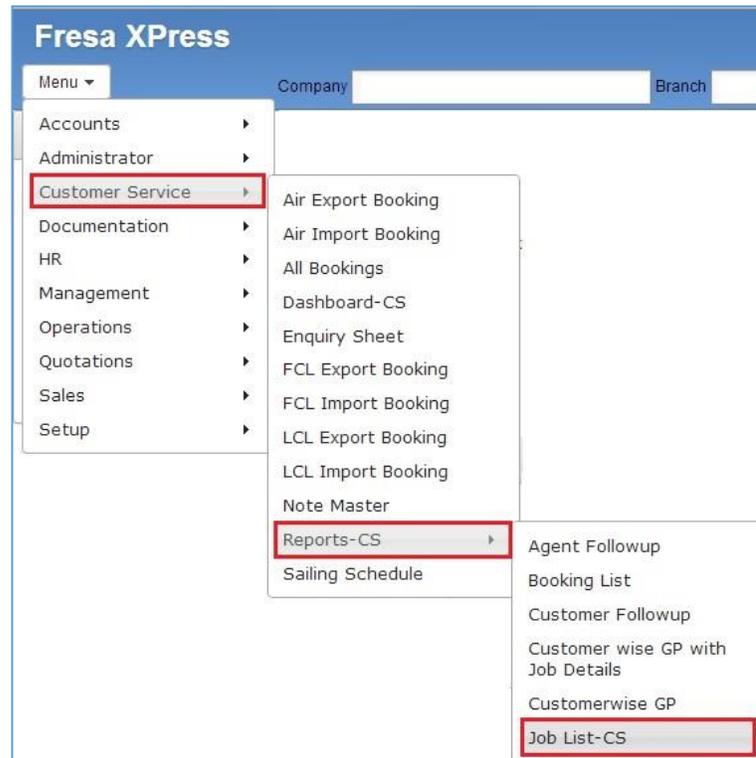


Figure 12.6.1 Navigation to Job List- CS

In this page, we have provided the option to view the jobs details customer wise, Segment wise, Status wise, etc.,

Job List

From Date * 08-Sep-15 To Date * 08-Oct-15 Report Segment

Customer Name Sales Person Status All Submit

Search Rows 15 Options

1 - 15

Created By	Job No	Division	Report Segment	Subjob	Job Date	Job Status	Booking No	Boo
RAMANA@FRESATECHNOLOGIES.COM	MAVAE/15/04/01010	Freight Forwarding	Air Export	1	08-SEP-15	Opened	MAVAE/14/06/B/04016	13-JU
KUMAR.DEMO@FRESATECHNOLOGIES.COM	MAWSE/15/08/01016	Freight Forwarding	FCL Export	1	21-SEP-15	Opened	MAWSE/14/01/B/04002	15-JA

Figure 12.6.2 Job List- CS

12.7 Pending Arrival List

To create Pending Arrival List in Fresa Xpress, follow these steps

To go to Pending Arrival List, Choose Menu → Customer Service → Report-CS → Pending Arrival List

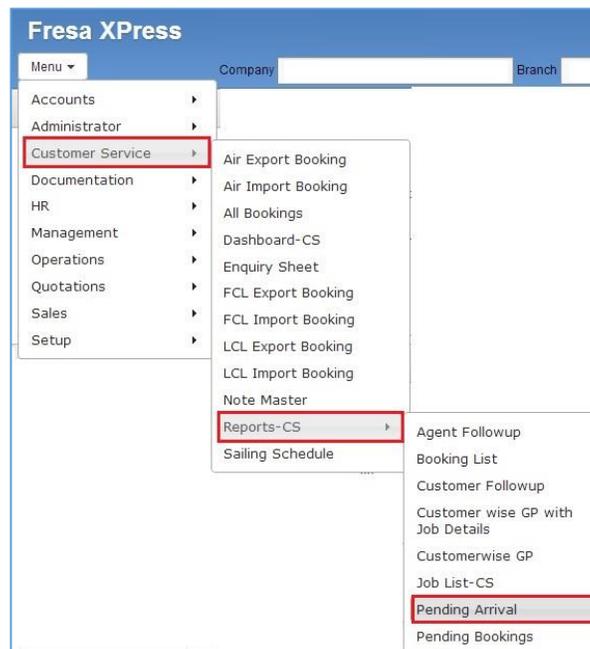


Figure 12.7.1 Navigation to Pending Arrival

If Shipment is started from origin, but not yet reached in destination, those booking details will be displayed here. And option provided to view the booking details.

Pending Arrival List								
<input type="text" value="Q"/> <input type="button" value="Search"/> Rows <input type="text" value="15"/> <input type="button" value="Options"/>								
1 - 15								
Booking No	Date	Status	Customer Name	ETD	ETA	Origin	Destination	Job No
MAAIAE15/09/B/04016	30-SEP-15	Booked	ABC SHIPPING GMBH			Kuala Lumpur International-Kuala Lumpur	Dubai	MAAIAE15/09/01014
MAWSE15/09/B/04045	22-SEP-15	Booked	AUNDE INDIA LTD			Chennai (Ex Madras)	Singapore	MAWSE15/09/01019
MAWSE15/08/B/04043	08-AUG-15	Booked	Fast Transport Pvt Ltd			Chennai (Ex Madras)	Dubai	MAWSE15/08/01016
MAWSEL15/07/B/04006	13-JUL-15	Booked	Taco bells Ltd			Chennai (Ex Madras)	Dubai	MAWSEL15/07/01010
MAWSE15/06/B/04003	15-JUN-15	Booked	Mac World Logistics LLC			Dubai	Mumbai (Ex Bombay)	MAWSE15/06/01007
MAAIAE15/05/B/04014	18-MAY-15	Booked	Active Star Cargo & Shipping LLC	18-MAY-15	19-MAY-15	Chennai	Dubai	MAAIAE15/05/01011

Figure 12.7.2 Pending Arrival

12.8 Pending Booking List

To create Pending Booking List in Fresa Xpress, follow these steps

To go to Pending Booking List, Choose Menu → Customer Service → Report-CS → Pending Booking List

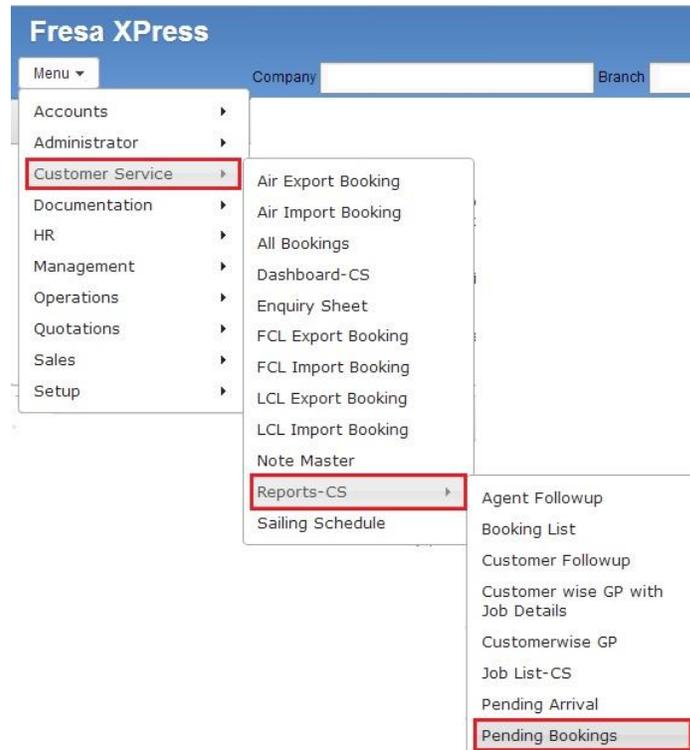


Figure 12.8.1 Navigation to Pending Bookings

If booking is created but job is not generated, those booking details will be displayed here. And option provided to view the booking details.

Pending Booking List							
<input type="text" value="Q"/> Search Rows 15 Options							
1 - 15							
Booking No	Date	Customer Name	Status	Port of Receipt	ETD	Port of Final Destination	ETA
MAAAE/15/10/B/04017	08-OCT-15	ADTHIYA FRIEGHT FORWARDER PVT LTD	Booked	Chennai		A.B. Won Pat International-Guam	
MAA/SE/15/09/B/04047	27-SEP-15	INDIAN LOGISTICS PVT LTD	Booked	Nhava Sheva (Jawaharlal Nehru)		Jebel Ali	
MAA/SE/15/09/B/04046	22-SEP-15	Goodwill Clearing Agency	Booked	Chennai (Ex Madras)		Singapore	
MAAAE/15/09/B/04015	15-SEP-15	ABC SHIPPING GMBH	Booked	Chennai	15-SEP-15	Kuala Lumpur International-Kuala Lumpur	
MAA/SE/15/08/B/04044	30-AUG-15	ABC LTD	Booked	Chennai (Ex Madras)	30-AUG-15	Delhi-INDEL	30-AUG-15
MAA/SI/15/08/B/04004	30-AUG-15	ABC SHIPPING GMBH	Booked	Mumbai (Ex Bombay)	30-AUG-15	Chennai (Ex Madras)	30-AUG-15

Figure 12.8.2 Pending Bookings



Fresa Technologies FZE

SM Office, E1-2806 H

Ajman Free Zone

United Arab Emirates

Mobile : +971 50 1393035



Fresa Technologies Pvt Ltd

473A - Sai Shahi, Kamakotti Nagar

Pallikaranai, Chennai - 600 100

Tamil Nadu, India

Mobile : +91 98408 45684

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