

Oil & Gas Global Supply Chain

OTM – VG
UK & Norway & Denmark

Carrier User Manual



imagination at work



Index



GE imagination at work

Index

- 1.0 Acronyms and Key terms
- 2.0 Process & solution overview
- 3.0 OTM Navigation
- 4.0 Transport Acceptance & Planning
- 5.0 Transport Execution
- 6.0 Secondary Charge

1.0 Acronyms and key Terms



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Acronyms

DOA : Delegation of Authority

EBS : Oracle E-Business Suite

ERP : Enterprise Resource Planning

FIR : Florence New Units

FTL : Full Track Load

GE : General Electric

GLS : Global Logistic Services

GS : Global Services

IN : Inbound

ITO : Inquiry to Order phase

LEC : Logistic Execution Center

LPN : LICENCE PLATE NUMBER, comes from ORACLE ,
it is the striker applied on each box externally

LT : Lead Time

LTL : Less than Track Load

LSP : Logistics Provider

MRP : Manufacturing Resource Planning

NP : Nuovo Pignone

NU : New Units

VG : Vecto Gray

OB : Order Base

OBL : Order Base Line

OAPPL : Oracle Application

OM : Order Management

OOG : Out of Gauge

OR : Order Release

OTM : Oracle Transportation Management

OTR : Order to Remittance phase

OUT : Outbound

PO : Purchase Order

PT : Premium Transport

RC : Routing Center

RFQ : Request for Quotation

RFT : Request for Transport

SC : Support Central

SO : Sales Order

SSP5 : Self Service Purchasing

STD : Standard

THU : Transport Handling Units

UI : User Interface

WF : WorkFlow

Key terms

- **Order Release** : it is an order or part of an order for transportation planning and execution
- **Order Release Ship Unit** : defines how goods will be shipped ex.: pallet, box, etc. with related details and dimensions
- **Order Release Line Item** : it is the item list inside a box for transportation of related Ship Unit
- **Premium Transportation** : this is the transportation cost when a lower alternative price exists. Higher price for premium transportation is often due to very tight date for transport.
- **Job**: this object is created by Requestor, and it is a group of Order Releases which will be sent to the cost assignment and approval process; a Job can group together different ORs with different locations, dates and incoterms. The job is created for the approval of the transport requests.

Please see inside OTM - Help option Glossary for more details and drill down on these subject.



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Key terms

- **Cost Calculation & Approval Control** : each Job will be submitted to Cost Assignment process (OTM will provide standard cost when rates are available or SPOT Cost, while the Execution center will provide cost if standard rates are not available); the job will be self-approved if the transportation cost is less then 2.000 euro, otherwise it should be approved from one or more approvers based on their own DOA level
- **Approvals**
 - “Self-Approval” for transportation cost less than 2.000 euro
 - Standard transportation with higher cost than 2.000 euro
 - Premium transportation with extra cost/urgency approval
- **Logistic Execution Center** : organization to manage transports during consolidation steps of OR after Job approval process, spot quotes generation, buy shipment creation, tender execution and carrier mgmt., extra costs control and creation management

Please see inside OTM - Help option Glossary for more details and drill down on these subject.



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Key terms

- **Sell Shipment** : a grouping of ORs inside a Job with compatible locations and data in order to compute transportation costs
- **Buy Shipment** : this is the Transport Request, RFT. The shipment is a set of goods to be transported by the carrier from a location to another. A Shipment contains one or more Order Releases with compatible pickup and delivery date and same source and destination location
- **Cost Calculation** : this is the transportation cost of the Shipment (Sell/Buy) computed based on ORs information, as Transit Time (time between Early Pickup Date and Late Delivery Date), Pre-alert (time between Shipment creation and Pickup Date), locations distance, weight and dimensions
- **Spot** : if conditions on Order Releases are not compatible with any of the standard predefined cost inside OTM or there is no RATE in the system for the kind of transportation, then the cost will be defined as spot cost and cost will be assigned by the Execution Center

Please see inside OTM - Help option Glossary for more details and drill down on these subject.



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Key terms

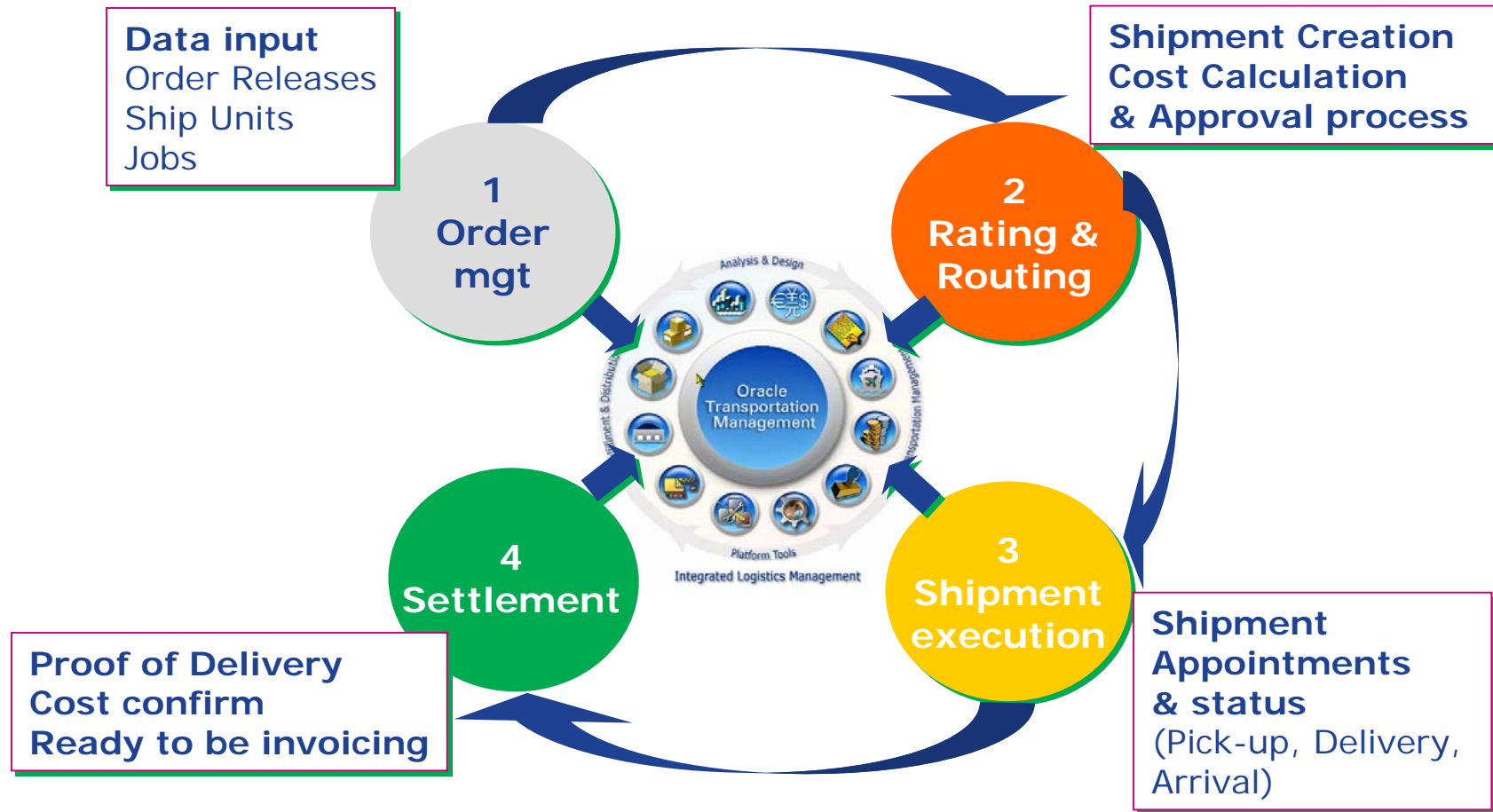
- **INBOUND**: shipment from external location to VG plant
- **OUTBOUND**: shipment from internal location to external (customer)
- **FARM-OUT**: subcontract work on material (from plant to supplier and vice versa)

2.0 Process and Solution overview

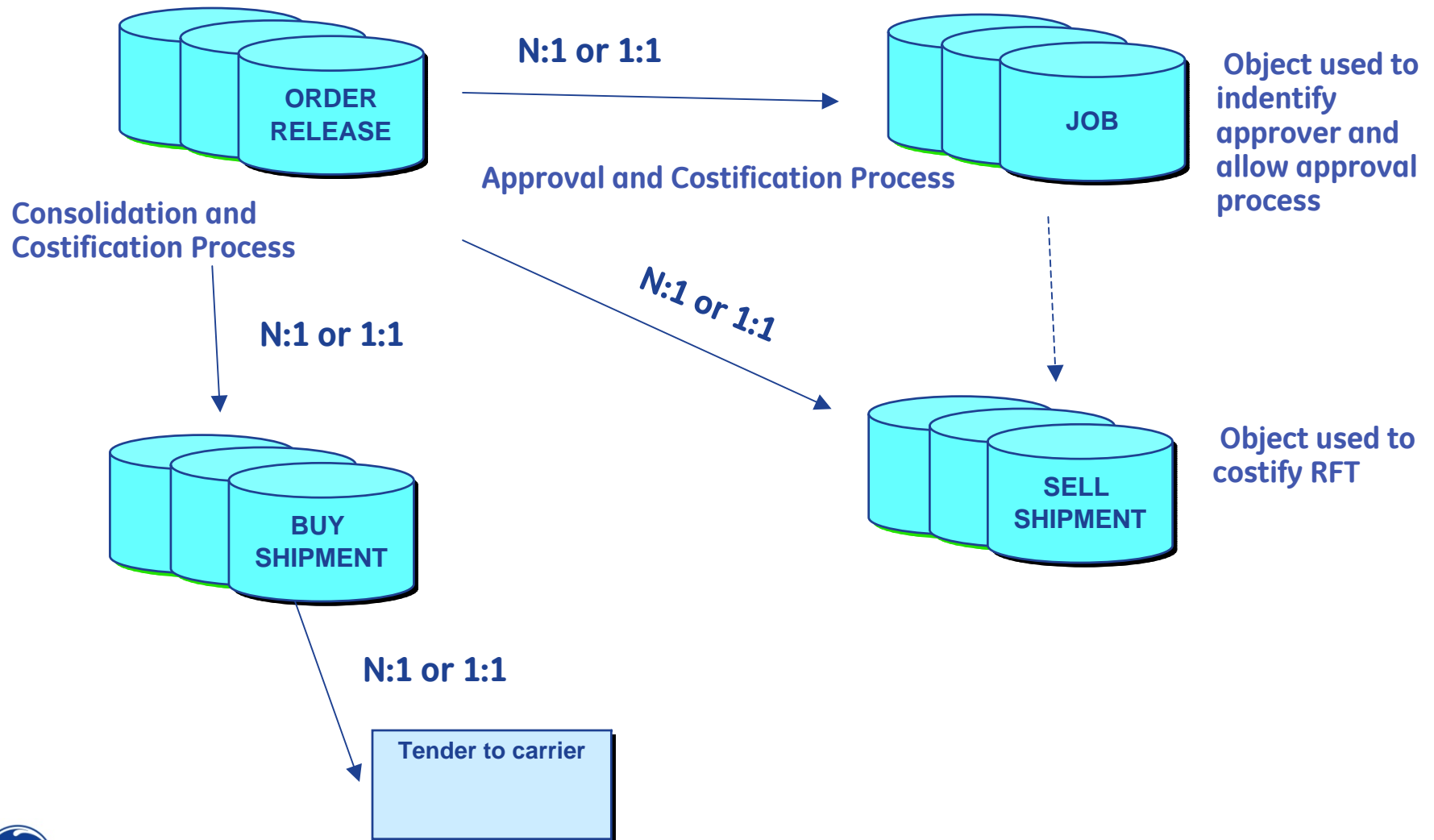


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Process Overview



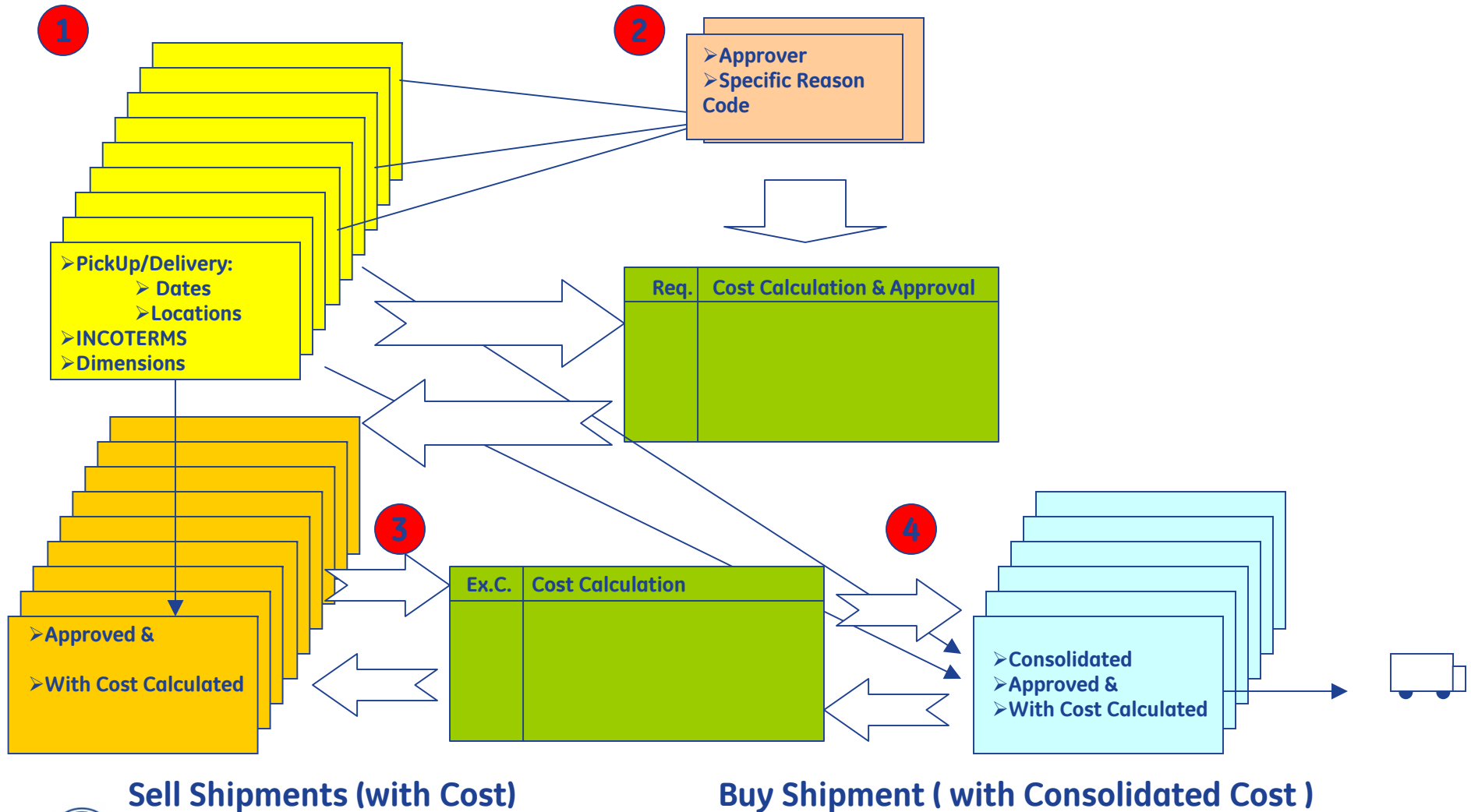
Relations between Key Objects in OTM



OTM Data Structure

Order Releases Definitions (Ship Items)

JOBs Definitions



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OTM Users Relationship

Order Releases Definitions (Ship Items)

JOBs Definitions

REQUESTOR Environment

A

APPROVER Environment

B

Execution Center Environment

C

CARRIER Environment

D



Sell Shipments (with Cost)

Buy Shipment (with Consolidated Cost)

OTM Users /Roles Overview

Role	Description
REQUESTOR (GE)	Can create OR(s) in the system and change it's OR(s) only Can create JOB(s) from OR(s) to be sent in APPROVAL/COST Allocation This will create Sell Shipment with cost assigned, managed later by LEC
REQUESTOR (non GE)	Can create OR(s) in the system and change it's OR(s) only Can create JOB(s) from OR(s) to be sent in APPROVAL/COST Allocation This will create Sell Shipment with cost assigned, managed later by LEC
SUPER REQUESTOR	Can create OR(s) and change it and also OR(s) of other requestors Can create JOB(s) from OR(s) to be sent in APPROVAL/COST Allocation Able to view everything in OTM
APPROVER (GE)	Can read all JOB(s) Can approve/refuse only JOB(s) of his/her own competence for : <ul style="list-style-type: none"> • Standard COST(> 2000E) • Premium Transportation
Logistic Execution Centre (LEC)	Can access only SS created by COSTING Allocation Process of JOB(s); can assign SPOT Cost and create/manage TENDER(s) and create consolidated Buy Shipment to be assigned to CARRIER for Execution
GE Logistic Execution ADMIN (LEC)	Can access only SS created by COSTING Allocation Process of JOB(s); can assign SPOT Cost and create/manage TENDER(s) and create consolidated Buy Shipment to be assigned to CARRIER for Execution Able to confirm buy shipment ready to be invoiced
CARRIER	Can accept TENDER(s) from LEC and update cost and dates, uploading POD, Delivered action Can access / execute only BS of his/her own competence
ADMINISTRATOR	IM role for development and set up system
VIEWER	Able to view everything in OTM Not able to make action in OTM

Carrier Role

The Carrier role will manage different options during the whole transportation process, like :

- He/she will receive request for TENDER from Ex.Center about specific BUY Shipments
- He/she can then accept a TENDER / or decline it; notification will be send to Ex.Center & Requestor
- if He/she will accept a TENDER the Carrier will be responsible for its execution and he/she will need to upload in the system specific documents (predefined with Ex.Center) to prove that the transportation execution took place (PROOF OF DELIVERY)
- The Carrier will be also capable to enter in the system additional costs in order to claim for refund, when he'll be ready He/she will set the status to (READY TO INVOICE); a specific person in the Ex.Center will analyze such cost and will accept or refuse the cost approval.
- The Carrier has the Ex.Center people as direct counterpart and can also communicate with the Requestor via email
- Carrier activities will be also visible by the REQUESTOR in the associated BUY Shipments

3.0 OTM Navigation



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OTM Navigation

Use browser keys **Back and **Forward** to navigate; use **SAVE** your date in creation mode**

Change Role allows to change role. After the change refresh (→ F5) should be executed.

OTM notification management

OTM

User name and role

Transportation Management

Ask OTM: to show/hide utilities command bar

Application command bar: show user available functions. Can be enabled /disabled clicking on OTM

Help: provide detailed information about OTM terms and functionalities (ex.: glossary) . Icons ? Provide context sensitive help about the screen in use

Got back to the starting screen, it is like a **Home functionality**

OTM Navigation

It is possible to enter multiple **filters** to better define the search parameters. Please pay attention to all fields in the search screen and in all other tabs.

OTM Version 5.5

Welcome GEOG.IN_REQ_USER_F2
Role GEOG.GE_IN_REQUESTOR_ITA_F2

Order Release Locations Status

Ship Unit Line Reference Number Qualifier

Order Release ID

Job ID

Modify_Attempt

Delete_Attempt

Early Pickup Date

Late Delivery Date

Insert Time

Total Gross Weight

Total Gross Volume

Total Ship Unit Count

Order Release Reference Number Qualifier

Order Release Reference Number Value

Search New Sort Order Lists Actions Export Saved Query: Exec

The **SEARCH** Screen , with specific peculiarities, has the same layout and functionalities for all users and objects.

Search used to start a search command. OTM shows all objects matching the defined filters.

New to create a new object related to the search screen in processing (a new OR in this example)

OTM Navigation

Suggestions about search...

The screenshot shows the OTM search interface with several tabs: **Order Release**, **Locations**, and **Status**. The **Order Release** tab is active. The form includes fields for **PO Number**, **RDI**, **PoL**, **ShipRef**, **Father_PO**, **Order Release ID**, **Indicator**, **Release_Date**, **Early Pickup Date**, **Late Delivery Date**, and **Insert Time**. A dropdown menu is open for the **PO Number** field, showing options: **Begins With**, **Ends With**, **Is Null**, **Not Null**, **One Of**, **Not One Of**, **Contains**, **Same As**, and **Not Same As**. A red box highlights this dropdown, and a red arrow points to a text box explaining that **One Of** and **Not One Of** are used to search one or more specific objects by entering comma-separated object codes. Another red box highlights the **Indicator** field, with a red arrow pointing to a text box explaining it is used to run a search by indicator to show the status of objects. A third red box highlights the **Insert Time** field, with a red arrow pointing to a text box explaining it is used to search objects by creation date. The **Release_Date** field has a calendar icon, and the **Early Pickup Date** field has a date picker showing November 2007. The **Insert Time** field has a time picker showing 18:53. A calendar table is visible below the date picker.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

One Of and Not One Of: used to search one or more specific objects. In such case enter different object codes comma separated

Used to run search by **Indicator** which shows the status of the objects

To search objects by **creation date**

OTM Navigation

Suggestions about search...

The screenshot shows the OTM search interface with the following sections:

- Order Release** | **Locations** | **Status**
- Search criteria: Same As
- Total Gross Weight**: KG =
- Total Gross Volume**: CU M =
- Total Ship Unit Count**: =
- Order Release Reference Number Qualifier**:
- Order Release Reference Number Value**: Begins With
- Involved Party Qualifier**: Begins With
- Involved Party Contact**: Begins With

Annotations:

- A red box highlights the **Order Release Reference Number Qualifier** and **Order Release Reference Number Value** sections. A red arrow points from a text box to the **Order Release Reference Number Qualifier** section.
- A red box highlights the **Involved Party Qualifier** and **Involved Party Contact** sections. A red arrow points from a text box to the **Involved Party Qualifier** section.

Used to select a **Qualifier** as search key below the search value can be entered

Used to search by **Involved Party** providing the qualifier and below the value (ex. To find all objects created by a Requestor insert Qualifier → Logistics Contact → the Requestor name)

OTM Navigation

OTM Version 5.5 Welcome GEOG.INREQUESTOR Role: GEOG.IN_REQUESTOR_ITA Message Center Unread: 1 Total: 2 View Messages Refresh Messages

Order Release Total Found: 406 [New] [View] [Edit] [Actions] [Replace Current Window]

Pages 1 2 3 ... 17 Selected Page: 0 Total: 0

	ID	Order Release Name	Indicator	Modify Attempt	Delete Attempt	Total Gross Weight	Total Net Weight	Total Gro:
<input type="checkbox"/>	+ GEOG.S.437.5FI	S.437.5FI	○			15.00 KG	10.00 KG	
<input type="checkbox"/>	+ GEOG.S.1599.17.SUPP	S.1599.17.SUPP	○			1,100.00 KG	600.00 KG	
<input type="checkbox"/>	+ GEOG.S.300.12FI	S.300.12FI	○			18.00 KG	15.00 KG	
<input type="checkbox"/>	+ GEOG.S.1599.18.SUPP	S.1599.18.SUPP	○				600.00 KG	
<input type="checkbox"/>	+ GEOG.S.1519.1.LI	S.1519.1.LI	○				1,100.00 KG	
<input type="checkbox"/>	+ GEOG.S.1722.3.LI	S.1722.3.LI	○				1,824.00 KG	
<input type="checkbox"/>	+ GEOG.S.1722.6.LI	S.1722.6.LI	○				1,977.00 KG	
<input type="checkbox"/>	+ GEOG.S.1722.7.LI	S.1722.7.LI	○				911.00 KG	
<input type="checkbox"/>	+ GEOG.S.443.12FI	S.443.12FI	○			26.00 KG	21.00 KG	
<input type="checkbox"/>	+ GEOG.S.2758.1MAS	S.2758.1MAS	○			1,380.00 KG	1,140.00 KG	

OR ID structure:
USERSSO-YYYY-MM-DD-xxxxx,
xxxxx unique progressive number

OTM Navigation

OTM Version 5.5

Welcome GEOG.IN_REQ_USER_F2
Role GEOG.GE_IN_REQUESTOR_ITA_F2

Message Center 0 / 0

Order Release Total Found: 24

New View Edit Actions

Replace Current Window

Search Criteria

Pages 1 Selected Page: 0 Total: 0

ID	Order Release ...	Indicator	Modify Attempt	Delete Attempt	Supplier Name	Source Location ID
GEOG.729004-2008-07-30-000008	MIXED	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.729004-2008-07-24-000007	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.729004-2008-07-24-000006	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.729004-2008-09-10-000031	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.729004-2008-09-10-000030	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.558044-2008-09-11-000001	INBOUND	●			N.C.M. S.R.L. 558044	N.C.M. S.R.L. 7274
GEOG.729004-2008-07-08-000002	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.100554-2008-07-11-000003	INBOUND	■				
GEOG.100554-2008-07-11-000004	INBOUND	■				
GEOG.937134-2008-08-21-000002	INBOUND	○			HILLIARD CO.	HILLIARD CO. 2978
GEOG.937754-2008-09-10-000001	INBOUND	○			BRUSH HMA B.V. 937754	BRUSH HMA B.V. 2986
GEOG.729004-2008-08-01-000011	INBOUND	○			SIE SOLARI SPA	SIE SOLARI SPA 3570
GEOG.729004-2008-07-31-000010	INBOUND	○				
GEOG.517984-2008-08-05-000001	INBOUND	○				
GEOG.100554-2008-07-22-000005	INBOUND	○				
GEOG.937754-2008-09-15-000002	INBOUND	○			BRUSH HMA B.V. 937754	BRUSH HMA B.V. 2986

Indicator: shows the step/status of the related object

Export: to export to Excel data of the selected lines

Manage Windows: to work with a single windows; open a new window for each step or keep fix main screen and change working screen only

Replace Current Window

Always Open in New Window

Always Open in Same Window

New Query Refine Query Export Lists Saved Query: Execute Query

OTM Navigation

Smart Links: selecting an object and then right mouse click to show the list of all related information direct links. For ex.: Related OR, OB or Shipment; Related Remarks; Related Reference Numbers; etc.

New : to create a new object;
View : to show details of selected object(s);
Edit : to edit information of selected object(s)
Action: to execute a specific Action on selected object(s)

OTM
Order Release

Message Center 0 / 0

New View Edit Actions Replace Current Window

Search Criteria

Pages 1 | Selected Page: 0 Total: 0

ID	Order Release ...	Indicator	Modify Attempt	Delete Attempt	Supplier Name	Source Location ID	De
GEOG.729004-2008-07-30-000006	MIXED	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	NL
GEOG.729004-2008-07-24-000007	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	NL
GEOG.729004-2008-07-24-000006	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	GE
GEOG.729004-2008-07-24-000006	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	NL
GEOG.729004-2008-07-24-000006	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	NL
GEOG.558044-2008-07-24-000006	INBOUND	●			N.C.M. S.R.L. 558044	N.C.M. S.R.L. 7274	NL
GEOG.729004-2008-07-24-000006	INBOUND	●			SIE SOLARI SPA	SIE SOLARI SPA 3570	GE
GEOG.100554-2008-07-24-000006	INBOUND	■			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.100554-2008-07-24-000006	INBOUND	■			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.729004-2008-07-31-000010	INBOUND	○			SIE SOLARI SPA	SIE SOLARI SPA 3570	NL
GEOG.517984-2008-08-05-000001	INBOUND	○			ELETTROMECCANICA ...	ELETTROMECCANICA ...	NL
GEOG.100554-2008-07-27-000026	INBOUND	○			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.100554-2008-07-27-000025	INBOUND	○			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.100554-2008-07-24-000006	INBOUND	○			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.100554-2008-07-22-000005	INBOUND	○			BALCKE DURR ITALIAN...	BALCKE DURR ITALIAN...	GE
GEOG.937754-2008-09-15-000002	INBOUND	○			BRUSH HMA B.V. 937754	BRUSH HMA B.V. 2986	NL
Total							

Smart Links ? X

- Edit
- Export
- View
- Documents
- Full Audit
- Related Buy Shipments
- Track and Trace
- View Related Jobs
- View Related Reference Numbers
- View Related Remarks

New Query Refine Query Export Lists Saved Query: Execute Query



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OTM Navigation

Indicator and Status

- Order Releases:

WHITE → New: OR created but not the Buy Shipment

GREEN → Planned-Final: Buy Shipment has been created

GREEN → Executed-Final: Buy Shipment has been tendered

Yellow → Planned-Unassign: OR deleted from Buy Shipment

RED → Planned-Failed: planning error (date, Location, Incoterms, etc)

- Buy Shipment:

WHITE → Not Started: created Buy Shipment but Tender not yet executed

Yellow → Tendered: Tender executed waiting for carrier answer

GREEN → Accepted: Tender executed and also carrier Accept

RED → Withdrawn: Tender retired from LEC

RED → No Resources: Tender executed but Decline from carrier



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OTM Navigation

OTM Version 5.5

Welcome GEOG.IN_REQ_USER_F2
Role GEOG.GE_IN_REQUESTOR_ITA_F2

Message Center 0 / 0

Order Manager 1 of 1 New Finished Actions

Order Release Ship Unit Line Item Involved Parties Other Attributes

Order Release ID
729004-2008-07-30-000008

Order Base ID
729004

* Early Pickup Date
30-09-2008 09:16:00

* Late Delivery Date
30-10-2008 09:16:00

Latest Estimated Delivery Date

* Source Location
SIE SOLARI SPA 35

Plan From Location ID

Total Weight
21.00 KG

Total Ship Unit Count
2.00

* Reference Numbers

* Reference Number

* Reference Number Qualifier

Status

Release Attribute
FIXED

Set Load/Unload Points

Domain Name
GEOG

Source
SIE SOL

Destination Location Name
NUOVO PIGNONE VIBO

Destination Location
NONE V

Destination Location ID

Total Volume
0.02 CUMTR

Total Package Count
2.00

Total Packaging Unit Count
0.00

Save

Top Ship Unit

Using Edit for an object all possible fields are visible and usable subdivided by different tab. To move from one tab to the next there is a specific button or user can click directly on required tab.

Top: to go to the beginning of the form

OTM Navigation

Welcome GEOG.IN_REQ_USER_F2
Role GEOG.GE_IN_REQUESTOR_ITA_F2 •

OTM Version 5.5

Order Manager

Previous 2 of 3 Next Finished Actions

Order Release Ship Unit Line Item Involved Parties Other Attributes

Order Release ID
729004-2008-07-24-000007

Order Base ID
729004

* Early Pickup Date
02-07-2008 16:47:00

* Late Delivery Date
31-07-2008 16:47:00

* Release Attribute

A specific counter is shown when an EDIT command is used on many selected objects; this counter enable to move between other objects via **Previous** and **Next** button without the need to exit back and forward each time.

Order Manager

Previous 2 of 3 Next Finished

Smart Links ? X

Order Release Ship Unit Line Item Involved Parties

Order Release ID
729004-2008-07-24-000007

Order Base ID
729004

* Early Pickup Date
02-07-2008 16:47:00

* Late Delivery Date
31-07-2008 16:47:00

* Release Attribute

Smart Links: click on this icon to show a list of direct link to related information. The list will be different based on the object under execution.

Documents
Full Audit
Related Buy Shipments
Track and Trace
View Related Jobs
View Related Reference Num
View Related Remarks

Close Smart Links

Help inside Smart Links

OTM Navigation

Reference Numbers: in this section the field **Reference Number Qualifier** contains a list of additional information that will be added automatically during the process while others are manually added by the Requestor. This list of additional information is different object by object.

The screenshot shows the 'Reference Numbers' section of the OTM interface. A red box highlights the 'Reference Numbers' tab. Another red box highlights the 'Reference Number Qualifier' field, which contains a dropdown menu. A third red box highlights the 'Save' button. A fourth red box highlights the 'Delete' and 'Edit' icons for each line item. A legend box explains the icons: 'Save' for saving changes, 'Delete' for deleting the line, and 'Edit' for editing the value.

Reference Number	* Reference Number Qualifier
01/08/2007	CONTRACTUAL DATE
N/A	ITEM_DESCRIPTION
1102198	JOB NUMBER
439442397	PO
001	PO SHIPMENT ID
01/08/2007	READY TO SHIP DATE

Save : to save changes on data ;
Delete : to delete the corresponding line;
Edit : to edit the related fields value

OTM Navigation

Underlined values are active fields that if selected enable to open the related object.

* **Source Location ID**

FONDERIE SABIEM SPA 0000020

Field marked as * are mandatory for OTM (they are not all the mandatory field for the process); those marked with * flags fields that if compiled make qualifier mandatory.

Show a **list of values** to populate the field

v: to show details of the associated field

* Involved Party Contact <input type="text"/> 	Communication Method <input type="text"/> 	* Involved Party Qualifier <input type="text"/> 
---	---	---

This icon has 4 functions:

f (find): to run a search;

v (view): to see the detail of the value in the field;

l (list): to see the complete list of values usable for the field.

If a character is entered the list is limited to the values starting with that character. Also if entering some characters (at least 3) shows the list of corresponding element, except if the list is too heavy;

n (new): to add new value to the list of value of the corresponding field (Administrator functionality only)

Plan From Location ID

0000020



OTM Navigation

Order Manager 1 of 1 New **Finished** Actions

Order Release Ship Unit Line Item Involved Parties Other Attributes

ID	Transport Handling Unit	Flexible Commodity Qualifier	Commodity Code	Order Release Equipment ID	Ship Unit Count	Gross Weight per Ship
135127-2008-08-28-000001-001	CAGE				1	1.0

Packaged Item ID	Total Package Count	Total
VTR02521		1

New Ship Unit

Top Line Item

When in **Edit** mode it is required to execute a **Save** of each single form modified to save changes. Where available, the **Finished** command should be used to save & close the screen, differently changed data will not be saved.

OTM Navigation

Select All: to select all lines

SAVE: to save data entered/modified in the list screen

UNDO: to undo changes, if not yet saved

Clicking on any column name OTM **sorts** data in ascending or descending order based on that field values.

Mass Update: to apply a change on all selected lines with a single command. To change a single field on a single line user can click on that field and enter the value. In any case a SAVE should be executed at the end to save the changes.

ID	PO Number	RDT	PoL	ShipRef	Total Item..	Ready To Ship	Early Pickup
GEOG.16XXX2					1		
GEOG.16XXX4					1		
GEOG.16XXX5					1		
GEOG.16XX							
GEOG.16XX							
GEOG.2007							
GEOG.CRP							
GEOG.JT TEST1-001							
GEOG.JT TEST2-001					1		04/09/2007 19:

4.0 Transport Acceptance & Planning



GE imagination at work

Transport acceptance & planning

GE Oil & Gas

Welcome SERVPROV.GLS

OTM Version 5.5 Role: SERVPROV

Message Center Unread: 0 Total: 0
View Messages Refresh Messages

Shipment Transport Details Order Base Order Release Status Book

Shipment ID
01116 Contains

Shipment Name
Begins With

Domain Name
Begins With

Indicator
▼

Shipment Type
HANDLING
LINEHAUL

Shipment Reference Number Qualifier
ACTUAL_SHIP_UNIT_COUNT
AIRWAY BILL NUMBER

Consol ID
f v n Begins With

Charter Voyage ID
f v n Begins With

Shipment Reference Number
Be

Source Location ID
f v n B

Destination Location ID
f v n B

Start Time
Calendar icon

End Time
Calendar icon Same As

Feasibility Code ID
f v n Begins With

Source Pier Location ID
f v n Begins With

Destination Pier Location ID
f v n Begins With

Appointment Priority ID
f v n Begins With

Preferences

Help

Search **Sort Order** **Lists** **Actions** Saved Query: Execute Query

Note

Online Booking/Tendering → used to Accept or Decline. It also lists all the history of the Tender;

Buy Shipments → used to work on the Buy Shipment.

Shipment Stops → lists the stops of the Buy Shipment

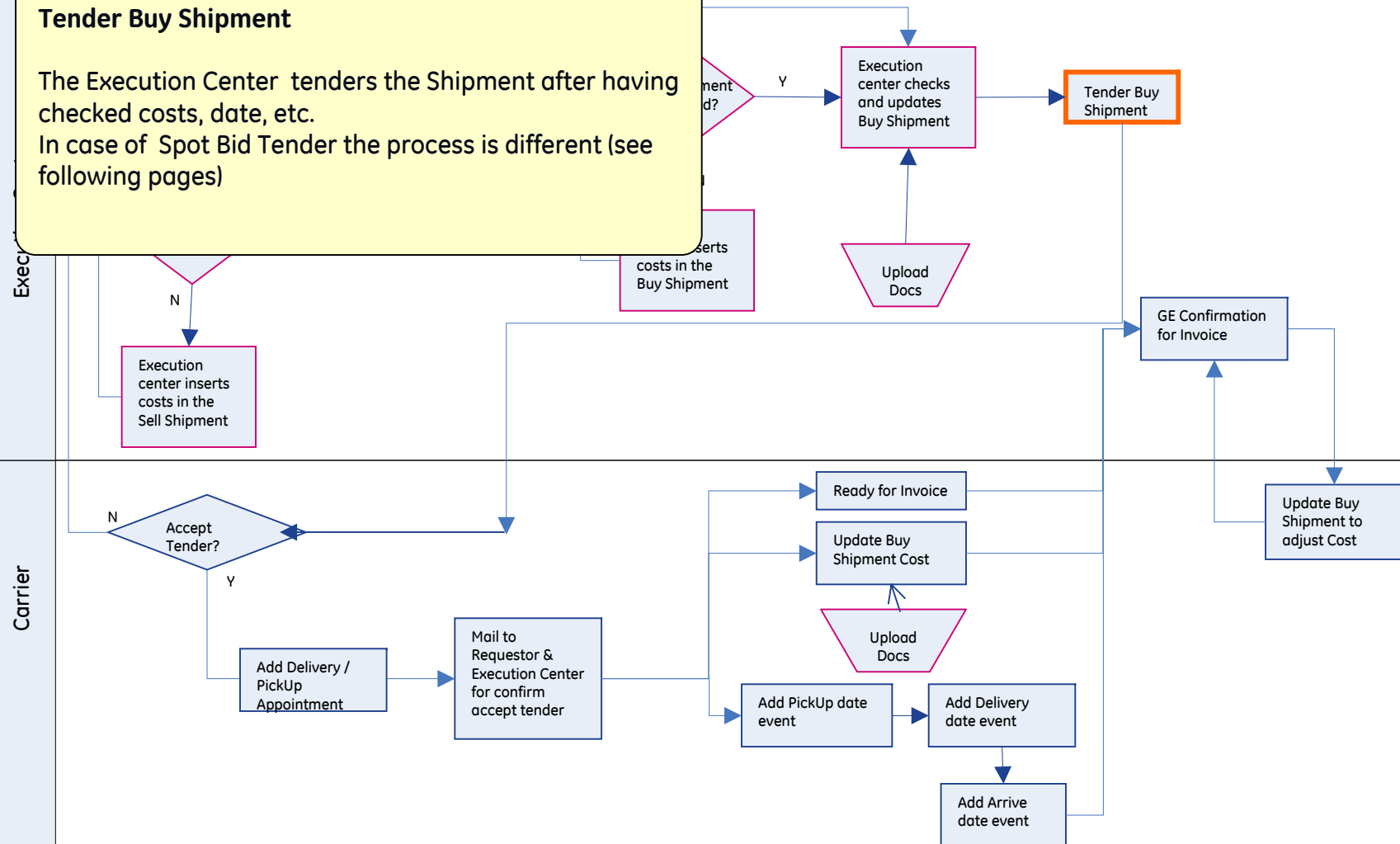
Buy Shipment for Invoice → shows the Buy Shipment for which it is possible to request the payment.

Planning & Execution

PL -1 – Planning & Execution

Tender Buy Shipment

The Execution Center tenders the Shipment after having checked costs, date, etc.
In case of Spot Bid Tender the process is different (see following pages)



Online booking – Spot Bid Tender

If OTM cannot find a cost for Buy Shipment, Execution Center invites all Carriers to participate in the bidding on a Spot Bid Tender via mail.

Carrier has to submit his bid, that will be processed by the end of the “Respond By” time. Failure to submit a bid on time will result in the tender being cancelled.

ORACLE		You are invited to participate in the bidding on a Spot Bid Tender. Please submit your bid using the URL below or reply to the contact below if unable to access this URL. Your bid will be processed by the end of the Respond By time. Failure to submit a bid on time will result in this tender being cancelled.	
<u>Instruction</u>			
<u>URL</u>		Respond Via The Web	
<u>Reply By</u>		2009-02-19 11:57:00 Europe/Rome	
<u>Sent By</u>			
Name	MAREK PRISKIN	Phone	
Company Name		Fax	
Location ID		Email	priskin.m@allynintl.com
<u>Logistics Information</u>			
Name	ADAM SCRAGG	Phone	
Company Name		Fax	DUMMY_APPROVER
Location ID		Email	adam.scragg@ge.com
<u>Shipment Information</u>			
Shipment ID	0110066	Stop	2
Total Cost	999999.0	Currency	EUR
Total Weight	10.00 KG	Total Volume	0.13 CUMTR
Start Date	2009-05-07 12:34:00 Europe/Copenhagen	Start Point	VETCOGRAY DK AS
End Date	2009-05-07 12:34:00 Europe/Paris	End Point	VETCO GRAY FRANCE
Hazardous	N	Temp Control	N
INCOTerms	FCA	Freight Terms	
Voyage ID		Vessel Name	
Equipment	SPOT_EQUIPMENT	Total Ship Units	1
Parent P.O. Number		P.O. Number	

Online booking – Spot Bid Tender

Equipment Information

S_Equipment ID	Equipment ID	Equipment Group	Equipment Type	Equipment Initial	Equipment Number
102479		SPOT_EQUIPMENT			

Shipment Stop Information

Stop	Location	Contact	Contact Phone	Street Address	City	State	Arrival	Departure
1	VETCOGRAY DK AS			MAADEVEJ 37	ESBJERG		2009-05-07 12:34:00 Europe/Copenhagen	2009-05-07 12:34:00 Europe/Copenhagen

Ship Unit ID	Activity	Unit Weight	Unit Volume	Length - Width - Height	Unit Spec	Ship Unit Count	Order Release ID	Early Pickup Date
20090218-000268-001-002	Pickup	10.00 KG	0.13 CUMTR	56.00 CM - 45.00 CM - 50.00 CM	BOX	1	20090218-000268	2009-05-07 12:34:00

Release ID	Total Weight	Total Volume	Total Packaged Item Count	Total Packaged Item Spec Count	Shipping Space
------------	--------------	--------------	---------------------------	--------------------------------	----------------

20090218-000268 10.00 KG 0.00 CUMTR 1 0

Stop Activity Totals	Total Weight	Total Volume	Total Ship Unit Count
Pickup Total	10.00 KG	0.13 CUMTR	1

Stop	Location	Contact	Contact Phone	Street Address	City	State	Arrival	Departure
2	VETCO GRAY FRANCE			21 RUE DELEVAL	AULONYE		2009-05-07 12:34:00 Europe/Paris	2009-05-07 12:34:00 Europe/Paris

Ship Unit ID	Activity	Unit Weight	Unit Volume	Length - Width - Height	Unit Spec	Ship Unit Count	Order Release ID	Early Pickup Date
20090218-000268-001-002	Delivery	10.00 KG	0.13 CUMTR	56.00 CM - 45.00 CM - 50.00 CM	BOX	1	20090218-000268	2009-05-07 12:34:00

Release ID	Total Weight	Total Volume	Total Packaged Item Count	Total Packaged Item Spec Count	Shipping Space
------------	--------------	--------------	---------------------------	--------------------------------	----------------

20090218-000268 10.00 KG 0.00 CUMTR 1 0

Stop Activity Totals	Total Weight	Total Volume	Total Ship Unit Count
Delivery Totals	10.00 KG	0.13 CUMTR	1



Online booking – Spot Bid Tender

Click here to open directly the Buy Shipment or enter on OTM, choose Online Booking and search the Buy Shipment with Tender Type = Spot Bid (see below)

ORACLE

Instruction

You are invited to participate in the bidding on a Spot Bid Tender. Please submit your bid using the URL below or reply to the contact below if unable to access this URL. Your bid will be processed by the end of the Respond By time. Failure to submit a bid on time will result in this tender being cancelled.

URL [Respond Via The Web](#)

Reply By 2009-02-19 11:57:00 Europe/Rome

Sent By

Name	MAREK PRISKIN	Phone	
Company Name		Fax	
Location ID		Email	priskin.m@allynintl.com

ORACLE

OTM Version 5.5

Welcome SERVPROV.CARRIER_NILSEA
Role SERVPROV.RC_F2

Message Center 0 / 0

Online Booking/Tendering

Buy Shipments
Shipment Stops
Buy Shipment for Invoice
OTM Report Portal
OTM Preferences
Help

Tender Response Total Found: 2 **Actions** Replace Current Window

Pages 1 | Selected Page: 0 Total: 0

	ID	Tender Type	Tender Offer Status
<input checked="" type="checkbox"/>	8076244 OGVG.0109979	Spot Bid	TENDER OPEN
<input type="checkbox"/>	8075421 OGVG.0109774	Spot Bid	NO RESPONSE

Online booking – Spot Bid Tender

Online Booking/Tendering

Tender Offer Status

TENDER OPEN

Tender Acceptance Status

NO RESPONSE

Origin Location

VETCO GRAY C/O PETROLBEL
, 70567, EGY

Destination Location

VETCO BERGEN-0001
, 4055, NOR

Total Weight

1000.00 KG

Temperature Controlled

Respond By

02-06-2009 16:05 CET

Responding User

Pickup Date

02-08-2009 11:08 Africa/Cairo

Delivery Date

02-09-2009 08:00 CET

Total Volume

2000.00 CUMTR

INCO Terms

FCA

Service Provider

OGVG.NILSEA

Hazardous Materials

N

Total Number of Stops

2

Ship Unit Count

Ship Unit	Commodities		Weight	Volume
20090206-000187-001-002	Commodity ID	Commodity Name	500.00 KG	1,000.00 CUMTR

+ Planner Information

+ More Shipment Information

+ Order Information

Bids

Bid Close Date

02-06-2009 16:05 CET

Current Date

02-06-2009 15:58 CET

Bids

S	Service Provider	Service Provider	Indicator	Last Bid	New Bid
<input type="radio"/>		OGVG.NILSEA	<input type="checkbox"/>		<input type="text"/> EUR <input type="button" value="v"/>



Online booking – Spot Bid Tender

In case of Cancellation or Withdraw of the Tender the Carrier receives this email:



This Tender has been cancelled or withdrawn. Please do not respond to previous messages or faxes regarding this shipment.

Instruction

Sent By

Name MAREK PRISKIN	Phone
Company Name	Fax
Location ID	Email priskin.m@allynintl.com

Logistics Information

Name ARILD HALAND	Phone
Company Name	Fax DUMMY_APPROVER
Location ID	Email arild.haland@ge.com

Service Provider Information

Name	Phone
Company Name BERTLING	Fax
Location ID BERTLING	Email p.magini@reply.it

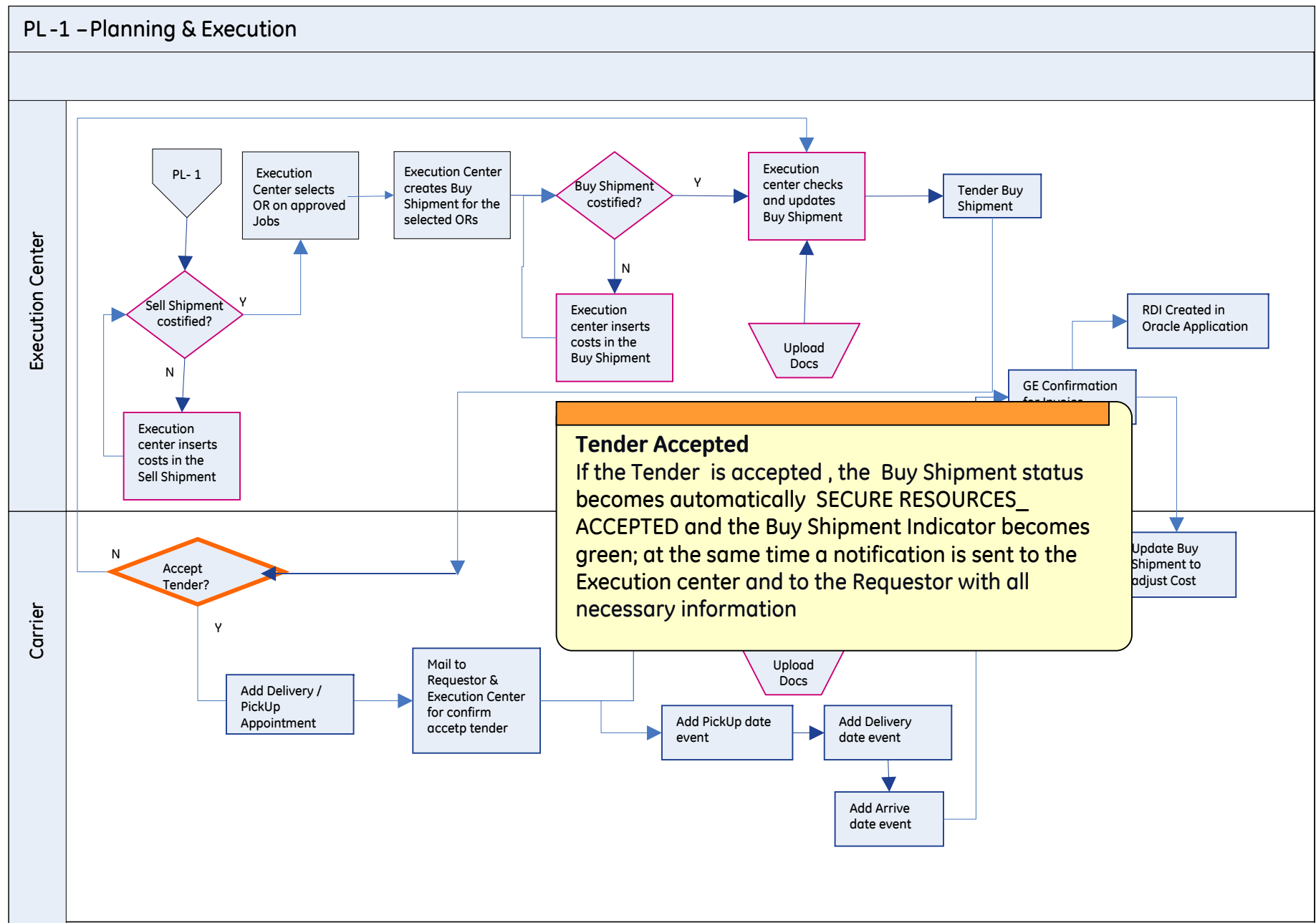
Shipment Information

Shipment ID 0110061	Stop 2
Start Date 2009-02-23 09:00:00 Europe/Warsaw	Start Point REMET POLEN
End Date 2009-02-23 09:00:00 Europe/Oslo	End Point VETCO AIBEL
Hazardous N	Temp Control N
INCOTerms DDP	Freight Terms
Voyage ID	Vessel Name
Equipment SPOT_EQUIPMENT	Total Ship Units 1
Parent P.O. Number	P.O. Number

Equipment Information

S_Equipment ID	Equipment ID	Equipment Group	Equipment Type	Equipment Initial	Equipment Number
102474		SPOT_EQUIPMENT			

Planning & Execution – Carrier side



Online booking/tendering

Oggetto: Tender for Shipment ALLYN-000290

Instruction Please reply online using the URL below or reply to the contact below if unable to access this URL.

URL [Respond Via The Web](#)

Reply By 2009-02-17 12:01:35 Europe/Prague

Sent By

Name GRAZIELLA LA SPINA
Company Name
Location ID

Phone 055123456
Fax DUMMY_APPROVER
Email grazziella.laspina@ge.com

Logistics Information

Name CLAUDIA BALDUCCI
Company Name
Location ID

Phone
Fax DUMMY_APPROVER
Email c.balducci@crabiz.it

Service Provider Information

Name
Company Name ALLYN
Location ID ALLYN

Phone
Fax
Email S.GIOMMY@REPLY.IT

When the Execution Center or the System (Spot Bid Tender case) perform the action "Tender", the Carrier receives a notification via mail...

Shipment Information

Shipment ID	0110016	Stop	2
Total Cost	100.0	Currency	EUR
Total Weight	4000.00 KG	Total Volume	48000.00 CUMTR
Start Date	2009-02-12 13:22:00 Europe/Oslo	Start Point	VETCO DUSAVIK-0001
End Date	2009-02-12 12:22:00 Europe/London	End Point	VETCO MONTROSE
Hazardous	N	Temp Control	N
INCOTerms	EXW	Freight Terms	
Voyage ID		Vessel Name	
Equipment	SPOT_EQUIPMENT	Total Ship Units	2
Parent P.O. Number		P.O. Number	

Shipment Reference Number

Reference Number Qualifier	Reference Number Value
SHIPMENT ALTERNATIVE COST DESCRIPTION	OPTIONAL
REQUEST TYPE	AIR
LATE_DELIVERY_DATE	18-Feb-2009 12:22:00 GMT
EARLY_PICKUP_DATE	12-Feb-2009 12:22:00 GMT
GLOG	OGVG.0110016
BM	ALLYN-000290
SHIPMENT ALTERNATIVE COST	OPTIONAL
TENDER COUNT	0

Online booking/tendering

Equipment Information

S_Equipment ID	Equipment ID	Equipment Group	Equipment Type	Equipment Initial	Equipment Number
102155		SPOT_EQUIPMENT			

Shipment Stop Information

Stop	Location	Contact	Contact Phone	Street Address	City	State	Arrival	Departure	
1	VETCO DUSAVIK-0001						2009-02-12 13:22:00 Europe/Oslo	2009-02-12 13:22:00 Europe/Oslo	
	Ship Unit ID	Activity	Unit Weight	Unit Volume	Length - Width - Height	Unit Spec	Ship Unit Count	Order Release ID	Early Pickup Date
	20090211-000209-001-002	Pickup	2000.00 KG	24000.00 CUMTR	2000.00 CM - 3000.00 CM - 4000.00 CM	PALLET	2	20090211-000209	2009-02-12 13:22:00
	Release ID	Total Weight	Total Volume	Total Packaged Item Count	Total Packaged Item Spec Count	Shipping Space			
	20090211-000209	2000.00 KG	0.00 CUMTR	1	0				
	Stop Activity Totals	Total Weight	Total Volume	Total Ship Unit Count					
	Pickup Total	4000.00 KG	48000.00 CUMTR	2					
Stop	Location	Contact	Contact Phone	Street Address	City	State	Arrival	Departure	
2	VETCO MONTROSE			CHARLETON ROAD	MONTROSE		2009-02-12 12:22:00 Europe/London	2009-02-12 12:22:00 Europe/London	
-		Release ID	Total Weight	Total Volume	Total Packaged Item Count	Total Packaged Item Spec Count	Shipping Space		
		20090211-000209	2000.00 KG	0.00 CUMTR	1	0			
	Stop Activity Totals	Total Weight	Total Volume	Total Ship Unit Count					
	Delivery Totals	4000.00 KG	48000.00 CUMTR	2					



Imagination at work

Online Booking/Tendering

To ACCEPT / REFUSE the Buy Shipment:

ORACLE **OTM** Version 5.5

Welcome SERVPROV.OGVG-ALLYN
Role SERVPROV.RC_F2

Online Booking/Tendering (1)

Buy Shipments
Shipment Stops
Buy Shipment for Invoice
OTM Report Portal
OTM Preferences
Help

Tender Response (2)

Shipment Reference Number
[] Begins With [v]

Shipment Reference Qualifier
ACTUAL_SHIP_UNIT_COUNT
AIRWAY BILL NUMBER

Respond By (Europe/Rome)
[] Same As [v]

Origin Location
[] Begins With [v]

Destination Location
[] Begins With [v]

Pickup Date (Europe/Rome)
[] Same As [v]

Delivery Date (Europe/Rome)
[] Same As [v]

Service Provider
[] Begins With [v]

Job
[] Begins With [v]

Tender Accept Status

REJECTED
CONDITIONALLY ACCEPTED
PARTIALLY ACCEPTED
NO RESPONSE

Tender Offer Status

OUTSTANDING
TENDER OPEN
PICKUP NOTIFICATION
MODIFIED

Job
[] Begins With [v]

Example of filter to see the work load

Search (3) **Sort Order** **Actions**

Online Booking/Tendering – Accept Tender

Tender Response Total Found: 755 **Actions** Replace Current Window

Pages 1 2 3 ... 31 Selected Page: 1 Total: 1

ID	Shipment	Actions	Tender Offer Status	Tender Acceptance
<input type="checkbox"/> 8074437 GEOG.0000010	GEOG.0000	<div>Accept Tender</div> <div>Decline Tender</div>	OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7311525 GEOG.0100546	GEOG.0100		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1179519 GEOG.0002732	GEOG.0002		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1401855 GEOG.0003724	GEOG.0003		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1398760 GEOG.0003672	GEOG.0003		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1970373 GEOG.0007245	GEOG.0007		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 6213265 GEOG.0027464	GEOG.0027		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 12028 GEOG.0100547	GEOG.0100		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 12426 GEOG.0100580	GEOG.0100		OUTSTANDING	NO RESPONSE
<input checked="" type="checkbox"/> 7318424 GEOG.0100774	GEOG.0100		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7227549 GEOG.0100219	GEOG.0100		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7329117 GEOG.0101064	GEOG.0101		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7311523 GEOG.0100545	GEOG.0100		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7327230 GEOG.0101010	GEOG.0101		OUTSTANDING	NO RESPONSE

Note

It is possible to have more than one lines for the same Buy Shipment ID: this is the history of the RFT and the last action is the first line of the list

Accept Tender

ID	Total Actual Cost	Total Weighted Cost	Start Time	End Time	Service Provider	Rate Offering
0100774	254.07 EUR	254.07 EUR	28-10-2008 14:49 CET	30-10-2008 08:00 CET	GLS	GLS_FTL_DOMESTIC

View Log

Online Booking/Tendering – Decline Tender

Tender Response Total Found: 755 Actions 2 Replace Current Window

Pages 1 2 3 ... 31 Selected Page: 1 Total: 1

ID	Shipment	Actions	Tender Offer Status	Tender Acceptance
<input checked="" type="checkbox"/> 8074437 GEOG.0000010	GEOG.0000010	Accept Tender	OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7311525 GEOG.0100546	GEOG.0100546	Decline Tender 3	OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1179519 GEOG.0002732	GEOG.0002732		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1401855 GEOG.0003724	GEOG.0003724		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1398760 GEOG.0003672	GEOG.0003672		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 1970373 GEOG.0007245	GEOG.0007245		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 113265 GEOG.0027464	GEOG.0027464		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 112028 GEOG.0100547	GEOG.0100547		OUTSTANDING	NO RESPONSE
<input checked="" type="checkbox"/> 7312424 GEOG.0100580	GEOG.0100580		OUTSTANDING	NO RESPONSE
<input type="checkbox"/> 7318424 GEOG.0100774	GEOG.0100774		OUTSTANDING	NO RESPONSE

Get Retender Flag 4

Decline Reason Code Full View

Send Notify Now ☒

Send Report ☐

Ok 2

Note

The Carrier can Decline; in this case a Reason Code should be provided and the Buy Shipment status becomes SECURE RESOURCES_DECLINED. The Execution center receives a notification via email and if necessary can apply changes to the Buy Shipment and send it again to the Carrier

Confirmation

Tender declined for the following shipments

ID	Total Actual Cost	Total Weighted Cost	Start Time	End Time
0100580	10.14 EUR	10.14 EUR	28-10-2008 09:21 CET	05-11-2008 08:00 CET

[View Log](#)

Online Booking/Tendering – Accept/Decline

OTM Version 5.5
Welcome SERVPROV.GLS
Role: SERVPROV •
Message Center Unread: 0
Total: 0
View Messages Refresh Messages

Online Booking/Tendering

Tender Offer Status
OUTSTANDING

Tender Acceptance Status
NO RESPONSE

Origin Location
SHENYANG LIMING ENGINE
RPC 110043 SHENIANG, , CHN

Destination Location
NUOVO PIGNONE FIRENZE 26076
FIRENZE, FI 50127, ITA

Total Weight
120.00 KG

Temperature Controlled

Respond By
14-11-2007 12:42 CET

Responding User

Pickup Date
18-01-2008 18:00 Asia/Shanghai

Delivery Date
18-01-2008 11:00 CET

Total Volume
3.60 CUMTR

INCO Terms
FCA-DESTINO/PURCH'S DOCK

Service Provider
GEOG.GLS

Hazardous Materials
N

Total Number of Stops
2

☐ Ship Unit Count

Ship Unit	Commodity ID	Commodity Name	Weight	Volume
439331266/0/2/1-001-001-001			120.00 KG	3.60 CUMTR

☐ Planner Information

☐ More Shipment Information

☐ Order Information

It is also possible to **Accept** or **Decline** entering inside the Buy Shipment details.



Online Booking/Tendering – Accept/Decline






After tender is ACCEPTED/DECLINED, both Requestor and the Execution Center will receive notification via mail and see data entered by Carrier on the Buy Shipment ...

Buy Shipment Total Found: 5

View Actions

Replace Current Window

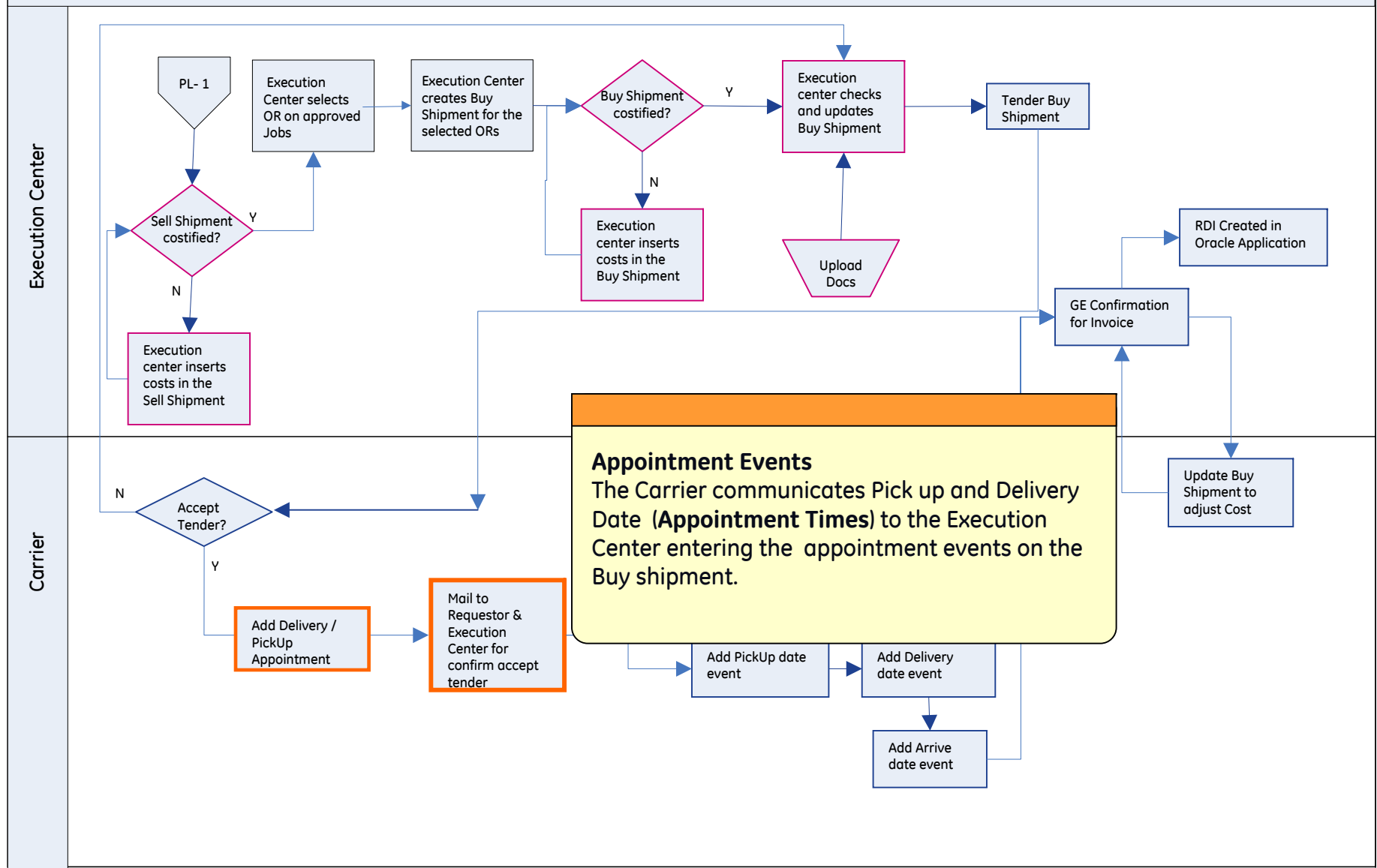
Pages 1 | Selected Page: 0 Total: 0 |  

<input checked="" type="checkbox"/>	ID	Shipment ID	Indicator	Mode	Rate Offering ID	Rate Record ID
<input type="checkbox"/>	OGVG.0109955	0109955		TL		
<input type="checkbox"/>	OGVG.0109915	0109915		TL		
<input type="checkbox"/>	OGVG.0109868	0109868		TL	SDV SPOT	TEST RR
<input type="checkbox"/>	OGVG.0109865	0109865		TL	SDV SPOT	TEST RR
<input type="checkbox"/>	OGVG.0109766	0109766		TL		


The Tender status becomes Accepted and the icon is set to green, otherwise the status becomes Rejected and the icon is red.

Planning & Execution – Buy Shipment

PL-1 – Planning & Execution



Buy Shipment – Appointment Event



GE
Oil & Gas

Online Booking/Transportation

Buy Shipments

Shipment Stops

Buy Shipment for Invoice

Preferences

Help

OTM

Welcome SERVPROV.GLS

Version 5.5

Role: SERVPROV

Message Center Unread: 0

Total: 0

View Messages

Refresh Messages

Shipment

Transport

Details

Order Base

Order Release

Status

Booking

General

Advanced

Shipment ID

01116

Contains

Shipment Reference Number Value

Shipment Name

Source Location ID

Destination Location ID

Start Time

End Time

Feasibility Code ID

Source Pier Location ID

Destination Pier Location ID

Appointment Priority ID

Domain Name

Indicator

Shipment Type

Shipment Reference Number Qualifier

Consol ID

Charter Voyage ID

Search

Sort On

Buy Shipment

Total Found: 1

View

Actions

Pages 1

Selected Page: 1

Total: 1

	ID	Shipment ID	Indicator
<input checked="" type="checkbox"/>	GEOG.01116	01116	<input type="radio"/>

Change External Status

Change Shipment Details

Documents

Events

Add Shipment Event

View Events

The first action the Carrier has to perform is "Add Shipment Event" to add the appointment times...



imagination at work

Buy Shipment – Appointment Event

To set up the Pickup Appointment:

OTM

Add New Event

Enter Shipment Equipment
Shipment Equipment ID - Initial Number Save

Reference Numbers
Qualifier Refnum Save

Event Type and Reason
Quick Code

Status
Pickup Appointment Time

Responsible Party
Carrier Notify

Reason
No Error

Pick-up Appointment Date and/or Time

Normal Appointment
Normal Status

Enter Location Info
City Province Code Country Code

OR

*** Event Date/Time**
2009-02-01 19:01:00

Event Location
1. VETCOGRAY SPELHAUGEN, BERGEN, NOR

Communication and Remarks
Save Save and Add Event View Event History

Buy Shipment – Appointment Event

To set up the Delivery Appointment:

OTM

Add New Event

Enter Shipment Equipment
Shipment Equipment ID - Initial Number Save

Reference Numbers
Qualifier Refnum Save

Event Type and Reason
Quick Code

Status 14
Delivery Appointment Time 15

*** Responsible Party** Carrier 16
Reason No Error 17

Delivery Appointment Date and/or Time 15
Normal Appointment 17
Normal Status

Enter Location Info
City Province Code Country Code

OR

*** Event Date/Time** 2009-02-04 19:01:00 18
Event Location 2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA 19

Communication and Remarks
Save and Add Event 20 View Event History

Note

Once an event has been created and saved it is not possible to delete it or change it so it is better to pay attention to the name, date and time in order to identify the correct one if many occurrences of it are present. The name of the User that created the event is present in case clarification should be requested

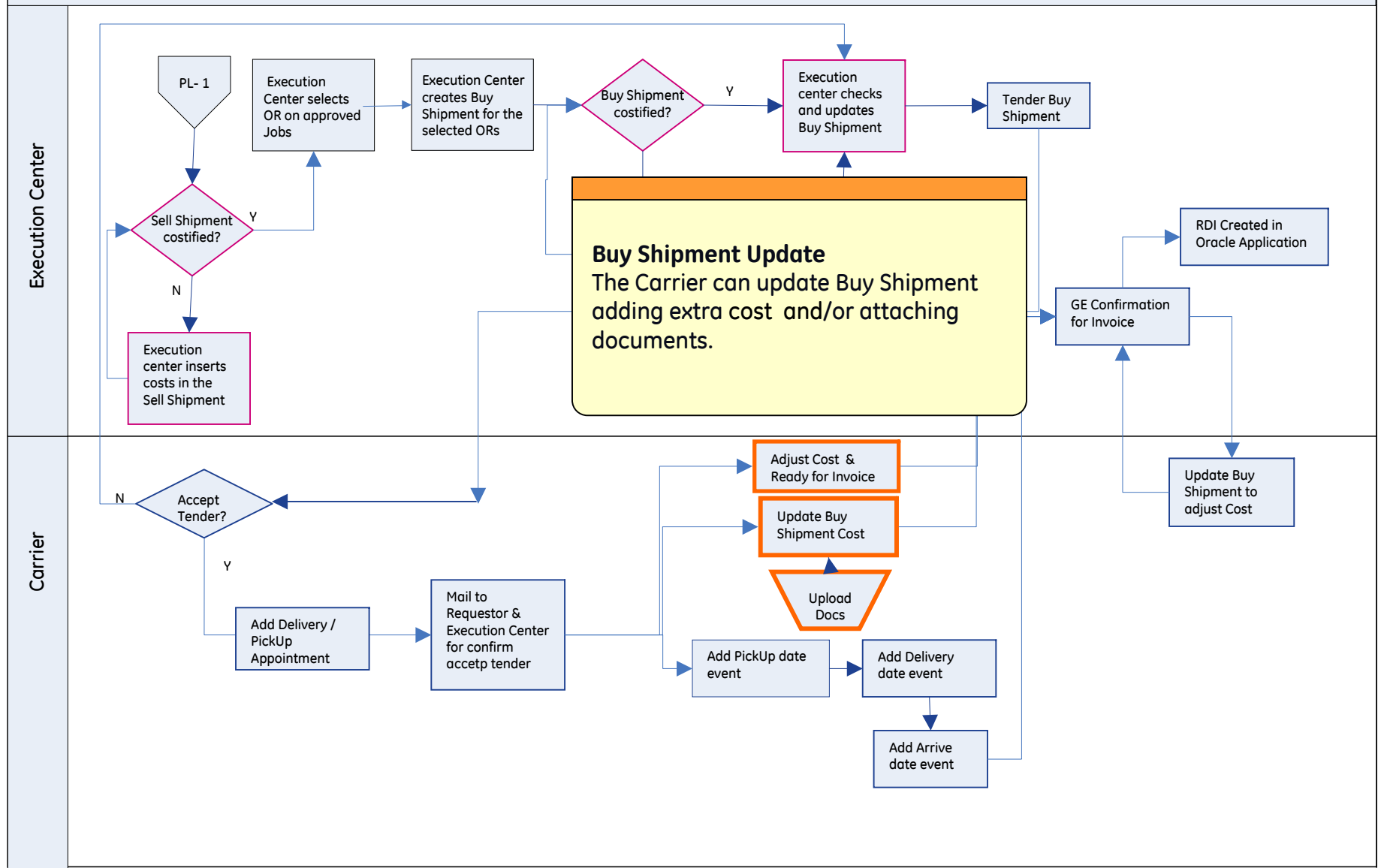
5.0 Transport Execution



GE imagination at work

Planning & Execution – Buy Shipment Update

PL-1 – Planning & Execution



Buy Shipment – Report

Carrier can create 2 kind of reports:

ORACLE **OTM** Version 5.5

Welcome SERVPROV.CARRIER_SDV
Role SERVPROV.RC_F2

Message Center 0 / 0

Buy Shipment Total Found: 5

View Actions

Replace Current Window

Pages 1 | Selected Page: 1 Total: 1

ID	Shipment ID	Actions	Rate Offering ID	Rate Reco
<input checked="" type="checkbox"/> OGVG.0109955	0109955	+ Change Shipment Details		
<input type="checkbox"/> OGVG.0109915	0109915	+ Documents		
<input type="checkbox"/> OGVG.0109868	0109868	+ Events	SDV SPOT	TEST RR
<input type="checkbox"/> OGVG.0109865	0109865	+ Manage Groups and Charges	SDV SPOT	TEST RR
<input type="checkbox"/> OGVG.0109766	0109766	+ Multiple Events		

RC User Assigned

Reports

- Shipment for Carrier
- Shipment Report w/o box content

+ Tender Response

Note

The first Report is the document that Carrier has to show when he will pick up goods at Source Location

OTM

Request of Transport x Metco GRAY BUY

* SHIPMENT ID

Same As

View View PDF

Submit Reset

Buy Shipment – Report

OTM Shipment ID		0109955 - B																															
GE Oil&Gas VETCO GRAY																																	
Tenderer Name SARKA - OTCENASKOVA Office Mail otcenaskova.s@allynintl.com Phone		Project number 905612 Purchase Orders (First 10, see final table for complete list) 20090204-000134																															
2nd Logistic contact Mail		Rate: <input type="text"/> Cost: <input type="text" value="50"/>	Requested Mode: <input type="text"/> Request Type: <input type="text"/>																														
SOURCE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="3">VETCOGRAY SPELHAUGEN</td></tr> <tr><td colspan="3">SPELHAUGEN 16</td></tr> <tr><td colspan="3">BERGEN</td></tr> <tr> <td>NOR</td> <td><input type="text"/></td> <td>5147</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>		VETCOGRAY SPELHAUGEN			SPELHAUGEN 16			BERGEN			NOR	<input type="text"/>	5147	<input type="text"/>	<input type="text"/>	<input type="text"/>	DESTINATION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="3">FERGUSON NORGE</td></tr> <tr><td colspan="3">CCB AGOTNES</td></tr> <tr><td colspan="3">BERGEN</td></tr> <tr> <td>NOR</td> <td><input type="text"/></td> <td>5346</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>		FERGUSON NORGE			CCB AGOTNES			BERGEN			NOR	<input type="text"/>	5346	<input type="text"/>	<input type="text"/>	<input type="text"/>
VETCOGRAY SPELHAUGEN																																	
SPELHAUGEN 16																																	
BERGEN																																	
NOR	<input type="text"/>	5147																															
<input type="text"/>	<input type="text"/>	<input type="text"/>																															
FERGUSON NORGE																																	
CCB AGOTNES																																	
BERGEN																																	
NOR	<input type="text"/>	5346																															
<input type="text"/>	<input type="text"/>	<input type="text"/>																															
Sender <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="3">DEFAULT BILL TO</td></tr> <tr><td colspan="3"><input type="text"/></td></tr> <tr><td colspan="3"><input type="text"/></td></tr> <tr> <td>USA</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>		DEFAULT BILL TO			<input type="text"/>			<input type="text"/>			USA	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Receiver <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="3">FERGUSON NORGE</td></tr> <tr><td colspan="3">CCB AGOTNES</td></tr> <tr><td colspan="3">BERGEN</td></tr> <tr> <td>NOR</td> <td><input type="text"/></td> <td>5346</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>		FERGUSON NORGE			CCB AGOTNES			BERGEN			NOR	<input type="text"/>	5346	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Incoterms Loading: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">FCA</td></tr> <tr> <td>Early Pick up Date 03-03-2009</td> <td>OTM Start Time 04-FEB-09 16:43</td> </tr> </table>		FCA		Early Pick up Date 03-03-2009	OTM Start Time 04-FEB-09 16:43	IncoTerm Unloading: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">CFR</td></tr> <tr> <td>OTM End Time 05-MAR-09 07:00</td> <td>Late Delivery Date 09-03-2009</td> </tr> </table>		CFR		OTM End Time 05-MAR-09 07:00	Late Delivery Date 09-03-2009																						
FCA																																	
Early Pick up Date 03-03-2009	OTM Start Time 04-FEB-09 16:43																																
CFR																																	
OTM End Time 05-MAR-09 07:00	Late Delivery Date 09-03-2009																																
Remarks: BM - SDV-000026 ACTUAL SHIP UNIT COUNT - 0 SHIPMENT ALTERNATIVE COST DESCRIPTION - OPTIONAL SHIPMENT ALTERNATIVE COST - OPTIONAL DATA APPOGGIO - 20090203080000 TENDER COUNT - 1 TENDER TIME - 05-FEB-2009 16:55:11 GLS USER - SERVPROV.CARRIER_SDV JOB ALTERNATIVE COST - 0109945 --> Actual cost: 4500; Alternative cost: 500; Alternative cost description: POSTPONE DELIVERY + 2DAYS																																	

Buy Shipment – Report

This second page of Report, containing details on the THUs, is print only if Carrier chooses “Shipment for Carrier” Action.

OTM Shipment ID
GE Oil&Gas VETCO GRAY

0109955 - B

Page : 2 - Goods Details

Order release ID JOB & Requestor	Release Date	Early Pickup Date (U)	Late Delivery Date	THU	Qta THU	L cm	W cm	H cm	Diam. cm	Volume m3	Weight kg
20090204-000134		03-MAR-09	09-MAR-09	BOX	2	700	45.0	8.0		.25	2500
-ORDER-04627 - ARILD - HALAND											
Pack. Item ID	Item descr.		Qta Ship.	Purchase order identification							
DEFAULT			1								
DEFAULT			1								

TOTALS	THU #	2	Volume m3	.50	Weight Kg	5000
---------------	-------	---	--------------	-----	--------------	------

RELATED ORDER DETAILS:

Order ID	Order Name	Project Number	Accessorial ID
20090204-000134	105037243-20090204-000134	905612	

Buy Shipment – Adjust shipment Costs

Carrier has the possibility to enter other costs if needed before requesting the invoice.

Buy Shipment Total Found: 1 View Actions 2 Replace Current Window

Search Criteria

Page 1 Selected Page: 1 Total: 1

1

Indicator Mode

2

3

Change Shipment Details

Adjust Shipment Costs

Documents

Events

Multiple Events

Request Type Tender Status

IN_FINAL SE

Note

All these information will be visible to the Execution center on each Buy Shipment

OTM

Adjust Shipment Costs

Cost Type	Shipment Cost	Accessorial Code	General Ledger Code	Payment Method Code	Special Service Code	Cost Fixed	Adjustment Reason	Cost ID	Adjustment Type
Base Cost	22.72 EUR							57303	

4

New Shipment Cost

9

OTM

Adjust Shipment Costs

6

5

* Cost Type

Accessorial

* Shipment Cost

10 EUR

Cost Fixed

Process As Flow Through

Accessorial Code

General Ledger Code

Payment Method Code

* Adjustment Reason

01

7

Choose the correct value in the LoV

8

Ok

Save

Save

Buy Shipment – Documents

Carrier can also see all documents associated to the selected Buy Shipment using Limited Documents Command...

Buy Shipment Total Found: 5 View **Actions**

Pages 1 | Selected Page: 1 Total: 1

ID	Shipment ID	Actions
<input checked="" type="checkbox"/> OGVG.0109955	0109955	+ Change Shipment Data
<input checked="" type="checkbox"/> OGVG.0109915	0109915	- Documents
<input type="checkbox"/> OGVG.0109868	0109868	Limited Documents
<input type="checkbox"/> OGVG.0109865	0109865	Upload Document
<input type="checkbox"/> OGVG.0109766	0109766	+ Events

OTM

Note
Click directly on Search to see all documents associated.

Document

Requested Time
[] Same As

Received Time
[] Same As

Indicator
[]

Search Sort Order Lists Export Saved Query: [] Execute Query Edit Save

Buy Shipment – Documents

... it is mandatory to upload a Document certifying that the shipment has been executed (Proof of Delivery).

The screenshot illustrates the process of uploading a document for a shipment in the OTM system. It features two main components: a data table and a modal dialog.

Table: Buy Shipment

Buy Shipment		Total Found: 5	View	Actions
Pages 1 Selected Page: 1 Total: 1				
ID	Shipment ID	Actions		
<input checked="" type="checkbox"/> OGVG.0109955	0109955	+ Change Shipment Details		
<input checked="" type="checkbox"/> OGVG.0109915	0109915	- Documents		
<input type="checkbox"/> OGVG.0109868	0109868	- Limited Documents		
<input type="checkbox"/> OGVG.0109865	0109865	+ Upload Document		
<input type="checkbox"/> OGVG.0109766	0109766	+ Events		

Modal Dialog: OTM Upload Document

The dialog contains a 'Document File' section with a text input field and a 'Sfoglia...' (Browse...) button. Below this is an 'Upload' button.

Numbered Callouts:

- 1: Checkmark icon in the table's selection column.
- 2: 'Actions' button in the table header.
- 3: 'Upload Document' option in the actions menu.
- 4: 'Sfoglia...' (Browse...) button in the document upload dialog.
- 5: 'Upload' button in the document upload dialog.

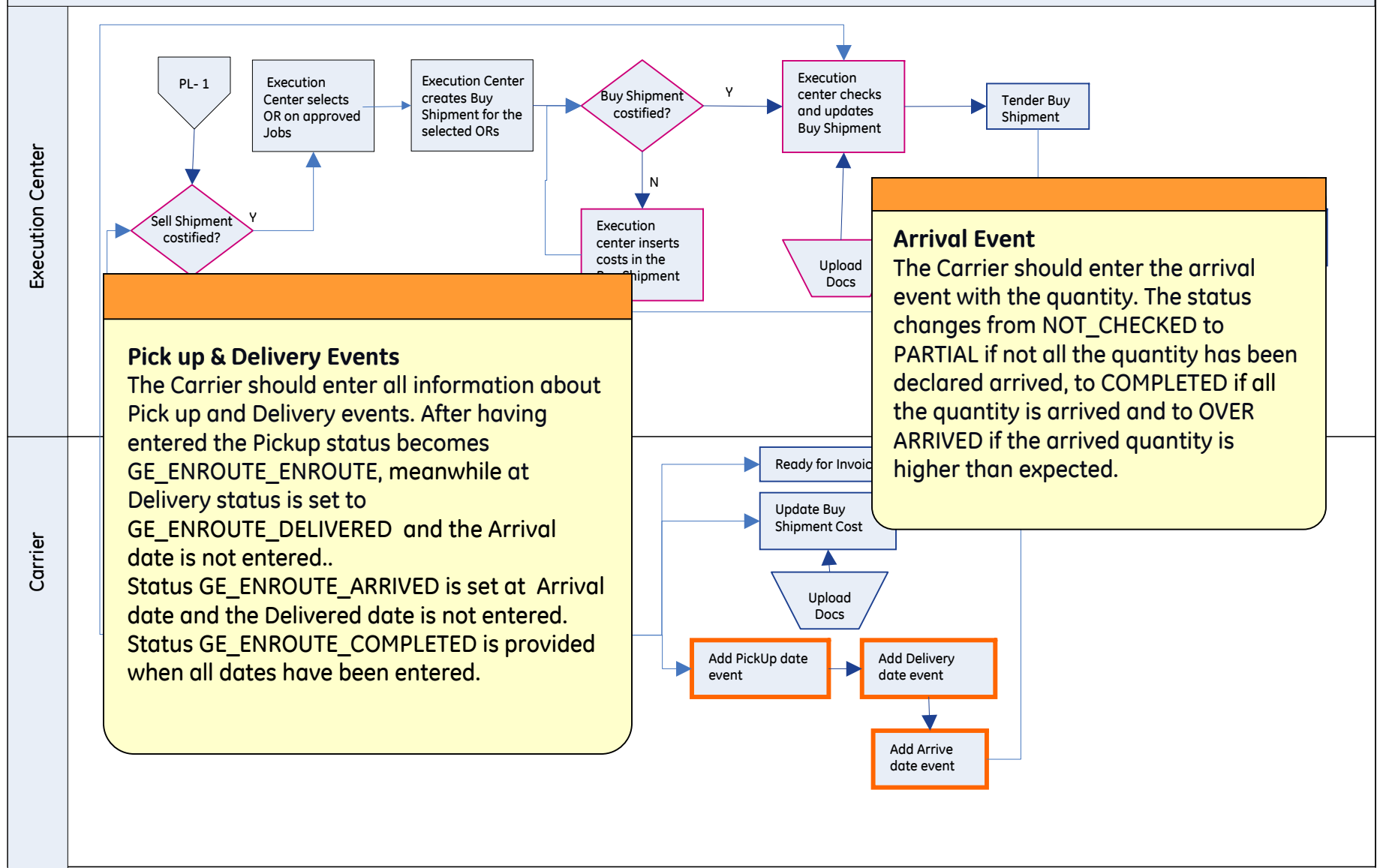
Carrier Attachable Documents

The carrier can attach the following list of documents depending on the INCOTERMS and transportation type (only proof of Delivery is mandatory):

- Bill of Lading BoL
- AWB Airway Bill
- **Proof of Delivery**
- Custom Duty Letter of Goods IMPORT
- Customs Clearance Certificate
- Export Custom Duty letter for goods EXPORT
- Carrier Invoice
- Pro-formal invoice

Planning & Execution – Pick up & Delivery events

PL-1 – Planning & Execution



Buy Shipment – Pick up & Delivery events

After the transportation, the Carrier has to enter the real dates of Pick Up, Delivery and Arrival using the Action “Add Shipment Event”:

The screenshot displays the GE Oil & Gas OTM Version 5.5 interface. The top header shows the user is 'SERVPROV.GLS' with a role of 'SERVPROV'. The main content area is titled 'Buy Shipment' and shows 'Total Found: 1'. A table lists the shipment with ID 'GEOG.01116'. The 'Actions' dropdown menu is open, showing options like 'Change External Status', 'Change Shipment Details', 'Documents', 'Events', 'Add Shipment Event', and 'View Events'. The 'Add Shipment Event' option is highlighted with a red box and a callout number 4. Other callouts include 1 for 'Buy Shipments' in the sidebar, 2 for the selection checkbox, and 3 for the 'Actions' button.

Pages 1	Selected Page: 1	Total: 1
<input checked="" type="checkbox"/>	ID	Shipment
<input checked="" type="checkbox"/>	GEOG.01116	01116

Actions

- Change External Status
- Change Shipment Details
- Documents
- Events
- Add Shipment Event
- View Events

Buy Shipment – Pick up & Delivery events

OTM

Add New Event

Enter Shipment Equipment Shipment Equipment ID - Initial Number <input type="text"/> <input type="button" value="Save"/>		Reference Numbers Qualifier <input type="text"/> Refnum <input type="text"/> <input type="button" value="Save"/>	
Event Type and Reason			
Quick Code <input type="text"/>		* Responsible Party Carrier <input type="text"/> <input type="button" value="Notify"/>	
* Status Picked Up <input type="text"/>		Reason No Error <input type="text"/>	
Completed Loading at Pick-up Location <input type="text"/>		Normal Appointment Normal Status <input type="text"/>	
Enter Location Info			
City <input type="text"/>	Province Code <input type="text"/>	Country Code <input type="text"/>	
OR			
* Event Date/Time 2009-02-01 19:01:00 <input type="text"/>		Event Location 1. VETCOGRAY SPELHAUGEN, BERGEN, NOR <input type="text"/>	
Communication and Remarks			
<input type="button" value="Save"/> <input type="button" value="Save and Add Event"/> <input type="button" value="View Event History"/>			

Buy Shipment – Pick up & Delivery events

OTM

Add New Event

Enter Shipment Equipment		Reference Numbers	
Shipment Equipment ID - Initial Number	Save	Qualifier	Refnum Save
<input type="text"/>		<input type="text"/>	<input type="text"/>

Event Type and Reason	
Quick Code	
<input type="text"/>	
* Status	* Responsible Party
Delivered	Carrier
	Reason
	No Error
Completed Unloading at Delivery Location	Normal Appointment
Delivered to Connecting Line	Normal Status

Enter Location Info		
City	Province Code	Country Code
<input type="text"/>	<input type="text"/>	<input type="text"/>
OR		
* Event Date/Time	Event Location	
2009-02-04 19:01:00	2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA	

Communication and Remarks		
<input type="text"/>		

Save Save and Add Event View Event History




imagination at work

Buy Shipment – Arrival event

OTM

Add New Event

Quick Code 

*** Status** 5
Arrived 6


*** Responsible Party**
Carrier 7

Reason 8
No Error

Arrived at Delivery Location
Arrived at Delivery Location Loading Dock
Arrived at Pick-up Location
Arrived at Pick-up Location Loading Dock

Normal Appointment
Normal Status

Enter Location Info

City Province Code Country Code 

OR

*** Event Date/Time** 9
2009-02-04 19:01:00

Event Location 10
2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA

Communication and Remarks

Contact Name Contact Function Code

Ship Unit Quantity for Arrival 11
1

Enroute Status
ENROUTE COMPLETED

Shipment Reference Numbers

Save 12 Save and Add Event View Event History

Enter the real "box" quantity arrived to Destination Location

Buy Shipment – Multiple Events

The Carrier can execute Pickup and Delivered events also in a massive way.

This functionality allows to enter data for:

today (G), yesterday (G-1), two days ago (G-2) and three days ago (G-3).

OTM Version 5.5

Welcome SERVPROV.CARRIER_SDV
Role SERVPROV.RC_F2

Buy Shipment Total Found: 12 View Actions

Pages 1 | Selected Page: 1 Total: 1

	ID	Shipment ID	Actions
<input checked="" type="checkbox"/>	OGVG.0110063	0110063	<ul style="list-style-type: none">Change Shipment DetailsDocumentsEventsManage Groups and ChargesMultiple Events<ul style="list-style-type: none">Insert Multiple Delivered Event day DInsert Multiple Delivered Event day D-1Insert Multiple Delivered Event day D-2Insert Multiple Delivered Event day D-3Insert Multiple Pickup Event day DInsert Multiple Pickup Event day D-1Insert Multiple Pickup Event day D-2Insert Multiple Pickup Event day D-3
<input type="checkbox"/>	OGVG.0110059	0110059	
<input type="checkbox"/>	OGVG.0110043	0110043	
<input type="checkbox"/>	OGVG.0110031	0110031	
<input type="checkbox"/>	OGVG.0110025	0110025	
<input type="checkbox"/>	OGVG.0109992	0109992	
<input type="checkbox"/>	OGVG.0109988	0109988	
<input type="checkbox"/>	OGVG.0109955	0109955	
<input type="checkbox"/>	OGVG.0109915	0109915	
<input type="checkbox"/>	OGVG.0109868	0109868	
<input type="checkbox"/>	OGVG.0109865	0109865	
<input type="checkbox"/>	OGVG.0109766	0109766	

Buy Shipment – View Events

The Carrier can see all the events entered...

The screenshot displays the 'Buy Shipment' application interface. At the top, the header shows 'Buy Shipment' and 'Total Found: 1'. A 'View' button is highlighted with a red box and a blue circle with the number 2. Below the header, a table lists shipment details. The first row is selected, with its checkbox highlighted by a red box and a blue circle with the number 1. The table columns include 'Indicator' (showing a yellow triangle) and 'Mode' (showing 'TL'). To the right of the table, an 'Actions' dropdown menu is open, with the 'View Events' option highlighted by a red box and a blue circle with the number 3. The background table also shows columns for 'Request Type' (EXPRESS) and 'Tender Status' (SECURE RESOURCES_TENDERED).

Indicator	Mode	Request Type	Tender Status
TL		EXPRESS	SECURE RESOURCES_TENDERED

Buy Shipment – View Events

Shipment Events

Reference Numbers

Shipment Reference Number	Shipment Qualifier
1	TENDER COUNT
30-01-2009	EARLY PICKUP DATE
21-02-2009	LATE DELIVERY DATE
OGVG.0109803	G-LOG IDENTIFIER
KENNEDY-000001	BILL OF LADING NUMBER
1000	ALTERNATIVE COST FOR THIS SELL SHIPMENT
POSTPONE PICK UP BY 1 DAY	SHIPMENT ALTERNATIVE COST DESCRIPTION
LAND	REQUEST TYPE
1	ACTUAL SHIP UNIT COUNT
04-FEB-2009 17:27:16	TENDER TIME
SERVPROV.CARRIER_KENNEDY	GLS USER

Shipment Event History

Event Description	Event Location	Event Date/Time	Reason Description	Reporting User	Contact Name	Contact Function Code	Temperature	Data
Arrived at Delivery Location	2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA	2009-02-04 17:43 CET	Normal Status	SERVPROV.CARRIER_KENNEDY				i
Completed Unloading at Delivery Location	2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA	2009-02-04 17:42 CET	Normal Status	SERVPROV.CARRIER_KENNEDY				i
Delivery Appointment Date and/or Time	2. FIR - IO NP FIRENZE, FIRENZE, FI, ITA	2009-02-04 17:39 CET	Normal Appointment	SERVPROV.CARRIER_KENNEDY				i
Completed Loading at Pick-up Location	1. VETCOGRAY SPELHAUGEN, BERGEN, NOR	2009-01-31 17:41 CET	Normal Status	SERVPROV.CARRIER_KENNEDY				i
Pick-up Appointment Date and/or Time	1. VETCOGRAY SPELHAUGEN, BERGEN, NOR	2009-01-31 17:39 CET	Normal Appointment	SERVPROV.CARRIER_KENNEDY				i

Order Base

Order Base ID	Shipment Ship Unit	Shipment Ship Unit Line
Source Geography VETCOGRAY SPELHAUGEN, BERGEN, NOR		Destination Geography FIR - IO NP FIRENZE, FIRENZE, FI, ITA
Equipment Initial/Number		
Pickup Date/Time 2009-01-31 17:41 CET		Delivery Date/Time 2009-02-04 17:42 CET

Shipment Comments

Remark Sequence Number	Remark Qualifier ID	Remark Text

Note

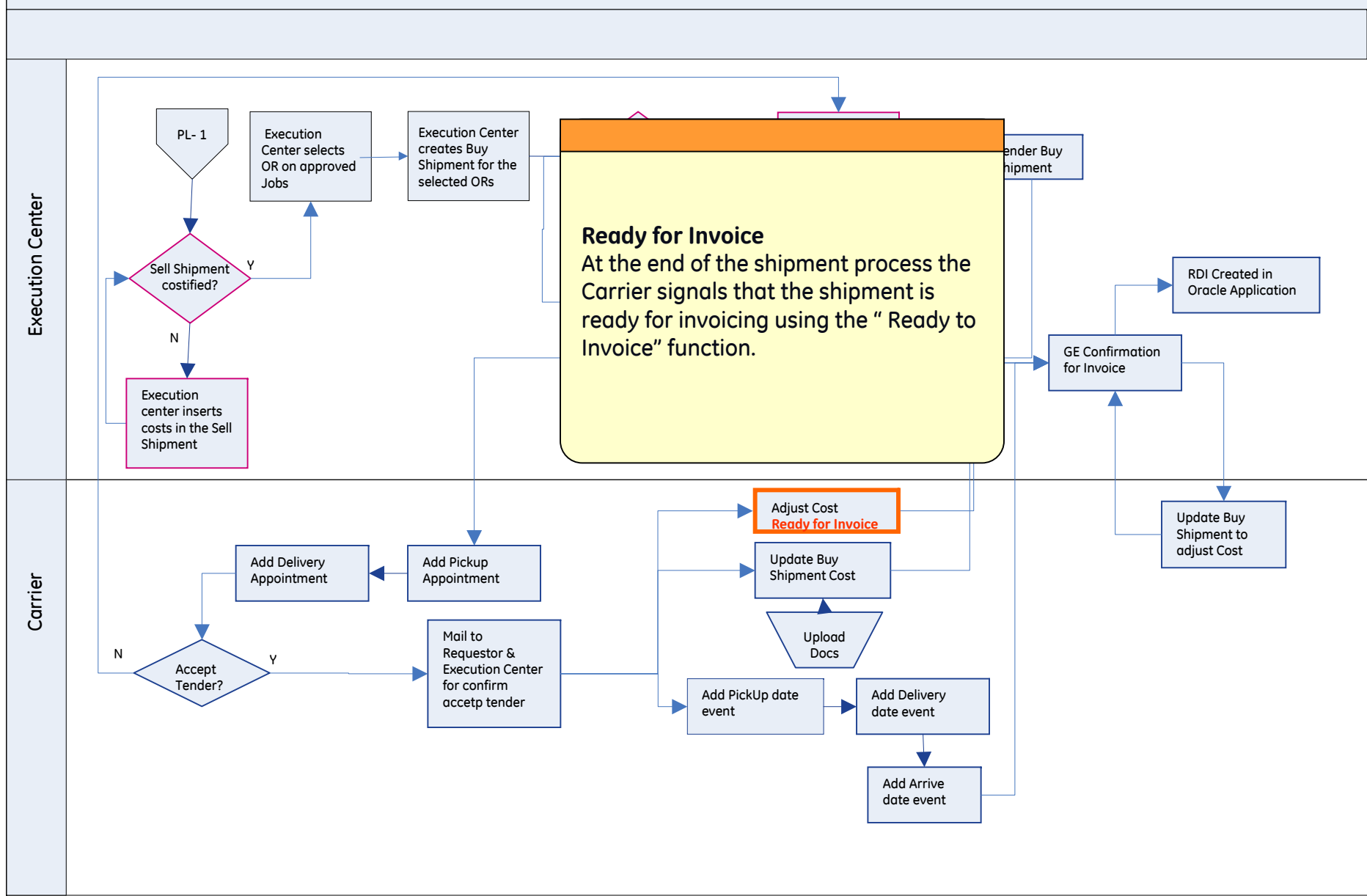
The first event shown is the last entered. The user name of the person entering the data is also recorded in order to make easier to ask for questions.



[Top](#) [Add Event](#) [View Milestones](#)

Planning & Execution

PL -1 – Planning & Execution



Buy Shipment for Invoice

In Buy Shipment for Invoice there are all Buy Shipments with Pick Up and Delivery dates. After the GE LEC Confirmation, the Buys Shipment disappare from this menu..

The screenshot displays the Oracle OTM Version 5.5 interface. On the left, the 'Buy Shipment for Invoice' menu item is highlighted with a red box and a yellow circle containing the number 1. The main area shows the 'Shipment' form, which is outlined with a red box and a yellow circle containing the number 2. The form contains various fields for shipment details, including Shipment ID, Shipment Name, Domain Name, Indicator, Shipment Type, Shipment Reference Number Qualifier, Consol ID, Charter Voyage ID, Shipment Reference Number Value, Source Location ID, Destination Location ID, Start Time, End Time, Feasibility Code ID, Source Pier Location ID, Destination Pier Location ID, and Appointment Priority ID. At the bottom, the 'Search' button is highlighted with a red box and a yellow circle containing the number 3. The interface also includes a top navigation bar with tabs like Shipment, Transport, Details, Order Base, Order Release, Status, Booking, General, and Advanced. The bottom navigation bar includes buttons for Search, Sort Order, Lists, Actions, Export, and a Saved Query field.

Buy Shipment for Invoice

Note

After this action the Carrier cannot change the Buy Shipment anymore

Buy Shipment Total Found: 1 View **Actions** 5 Replace Current Window

Pages 1 | Selected Page: 1 Total: 1

ID	Indicator	Invoice Status	Requested Mode	Tender Status
<input checked="" type="checkbox"/> GEOG.0025770	⚠	INVOICE_COST_CONFIR		SECURE RESOURCES

4

Actions 6

- Change in Ready for Invoice
- Reports

OTM

Process CHG_STATUS_READY_X_INVOICE initiated

Information
No results were returned from this action.

View Log

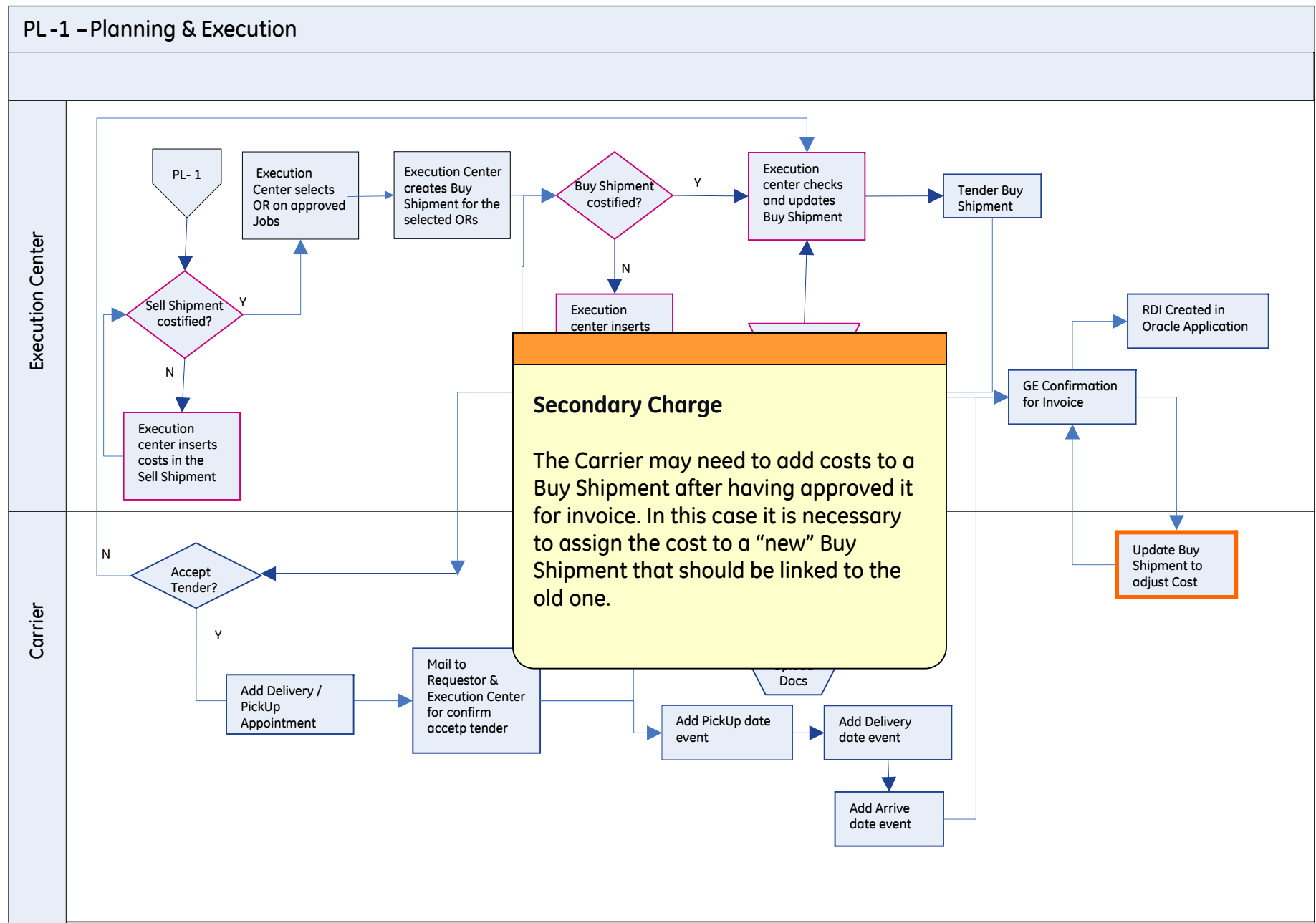
The Carrier activity on the Buy Shipment is then terminated.

6.0 Secondary Charge



GE imagination at work

Planning & Execution – Carrier side



Create Secondary Charge

This function can be used by the Carrier to add costs to a shipment when the shipment itself has already been invoiced. The process consists in creating a new Buy Shipment (identified with a specific ID beginning with SERVPROV.xxxxxxx) which will be linked to the original one.

The screenshot illustrates the 'Create Secondary Charge' process in the OTM system. It is divided into two main sections: a list of existing buy shipments and a form to create a new secondary charge.

Top Section: Buy Shipment List

- 1** **Buy Shipments**: A red box highlights the 'Buy Shipments' link in the left sidebar.
- 2** **Selected Page: 1**: A red box highlights the 'Selected Page: 1' text in the table header.
- 3** **Actions**: A red box highlights the 'Actions' button in the top right corner of the table.
- 4** **Manage Groups and Charges**: A red box highlights the 'Manage Groups and Charges' link in the 'Actions' column of the table.

Table: Buy Shipment

ID	Shipment ID	Actions
<input checked="" type="checkbox"/> OGVG.0110063	0110063	<ul style="list-style-type: none">Change Shipment DetailsDocumentsEventsManage Groups and Charges<ul style="list-style-type: none">Create Secondary ChargeDelete Secondary Charge
<input type="checkbox"/> OGVG.0110059	0110059	
<input type="checkbox"/> OGVG.0110043	0110043	
<input type="checkbox"/> OGVG.0110031	0110031	
<input type="checkbox"/> OGVG.0110025	0110025	
<input type="checkbox"/> OGVG.0109992	0109992	

Bottom Section: Create Secondary Charge Form

- 5** **Transport Mode**: A red box highlights the 'Transport Mode' dropdown menu.
- 6** **Service Provider ID**: A red box highlights the 'Service Provider ID' dropdown menu.
- 7** **Total Actual Cost**: A red box highlights the 'Total Actual Cost' dropdown menu.
- 3** **Ok**: A red box highlights the 'Ok' button at the bottom left of the form.

Callout Box:

First search the original Buy Shipment to which the cost is to be added within the ones that have already been invoiced

Page Footer:

74
ect
al

Delete Secondary Charge

It is also possible to delete the Secondary Charge

The screenshot displays the OTM Version 5.5 user interface. At the top, a blue header bar contains the text "Welcome SERVPROV.CARRIER_KN" and "Role SERVPROV.RC_F2". Below this, a navigation bar shows "Buy Shipment" and "Total Found: 2". A "View" button and an "Actions" button (highlighted with a red box and a yellow circle with the number 2) are visible. Below the navigation bar, a table lists shipment details. The first row is highlighted, and its checkbox is checked (highlighted with a red box and a yellow circle with the number 1). The table columns are "ID", "Indicator", and "Invoice Status". The "ID" column contains "OGVG.0109774" and "SERVPROV.0100015". The "Indicator" column contains a green circle and a white circle. The "Invoice Status" column contains "RDI_INVOICE_IN" and "READY_FOR_INV". To the right of the table, an "Actions" menu is open, showing options: "Change in Ready for Invoice", "Documents", "Manage Groups and Charges", "Create Secondary Charge", "Delete Secondary Charge" (highlighted with a red box and a yellow circle with the number 3), and "Reports".

OTM Version 5.5

Welcome SERVPROV.CARRIER_KN
Role SERVPROV.RC_F2

Buy Shipment Total Found: 2

View Actions

Pages 1 | Selected Page: 1 Total: 1

	ID	Indicator	Invoice Status
<input checked="" type="checkbox"/>	OGVG.0109774	●	RDI_INVOICE_IN
<input checked="" type="checkbox"/>	SERVPROV.0100015	○	READY_FOR_INV

Actions

- Change in Ready for Invoice
- Documents
- Manage Groups and Charges
 - Create Secondary Charge
 - Delete Secondary Charge
- Reports

Back up – Shipment Stops



GE imagination at work

Shipment Stops

ORACLE[®] OTM Version 5.5

Welcome SERVPROV.CARRIER_SDV
Role SERVPROV.RC_F2

Online Booking/Tendering

Buy Shipments

Shipment Stops

Buy Shipment for Invoice

OTM Report Portal

OTM Preferences

Help

Shipment Stop

Shipment ID: Begins With

Stop Num: =

Location: Begins With

City: Begins With

Province Code: Begins With

Domain Name: Begins With

Planned Arrival: Same As

Fixed Arrival: ☐ Yes ☐ No ☒ Both

Actual Arrival: Same As

Planned Departure: Same As


Search **Sort Order** **Lists** **Actions** **Export** **Saved Query:** **Execute**

	ID	Shipment ID	Stop Num	Location	City	Province Cod
<input checked="" type="checkbox"/>	+ OGVG.0109957x1	0109957	1	VETCOGRAY SPELHAU...	BERGEN	
<input type="checkbox"/>	+ OGVG.0109957x2	0109957	2	FERGUSON NORGE	BERGEN	
<input type="checkbox"/>	+ OGVG.0109870x1	0109870	1	NUOVO PIGNONE FI RI...	FIRENZE	
<input type="checkbox"/>	+ OGVG.0109870x2	0109870	2	DATEL SPA 260401	MONTECATINI TERME PT	PT

Carrier can use this function to get a global view about the different steps of the shipments and the related dates.



Shipment Stops

Shipment ID 0109957	Stop Number 1	External Sequence Number	Location ID VETCOGRAY SPELHAUGEN
Planned Arrival Time 02-04-2009 17:43 CET	Estimated Arrival Time 02-04-2009 17:43 CET	Fixed Arrival △	Actual Arrival Time
Planned Departure Time 02-04-2009 17:43 CET	Estimated Departure Time 02-04-2009 17:43 CET	Fixed Departure △	Actual Departure Time  location: ubicazione;locali
Wait Time	Rest Time	Transit Time	Accessorial Time
Activity Time	Distance from Previous Stop 0.0 KM	Permanent △	Depot △

Service Provider ID

[SDV](#)

Planned										
Ship Unit ID	Order Release ID	Activity	Total Package Count	Packaging Unit	Packaging Unit Count	Transport Handling Unit	Transport Handling Unit Count			
20090204-000134-001-002	20090204-000134	P	1		0	BOX		2		

Debriefs (Actual)										
Ship Unit ID	Order Release ID	Activity	Order Release Line ID	Equipment ID	Total Package Count	Packaging Unit	Packaging Unit Count	Transport Handling Unit	Transport Handling Unit Count	Match Type

[Top](#) [Refresh](#)

Shipment Stops

1

	ID	Shipment ID	Stop Num	Location
<input checked="" type="checkbox"/>	OGVG.0109957x1	0109957	1	VETCOGRAY S
<input type="checkbox"/>	OGVG.0109957x2	0109957	2	FERGUSON NO
<input type="checkbox"/>	OGVG.0109870x1	0109870	1	NUOVO PIGNO
<input type="checkbox"/>	OGVG.0109870x2	0109870	2	DATTEL SPA 26C

2

New Query Refine Query **Export** Add To Export List

Internet

3

Confirmation
Do you want to use the 1 records selected or all 260 records?

Selected Records **All Records** Cancel

PK	Shipment	Stop Num	Location	City	Planned Arrival	Estimated Arrival	Actual Arrival	Planned Departure	Estimated Departure	Actual Departure
OGVG.010	109870	1	NUOVO PI	FIRENZE	02-26-2009 00:00 CET	02-26-2009 00:00 CET		02-26-2009 08:00 CET	02-26-2009 08:00 CET	
OGVG.010	109870	2	DATTEL SPA	MONTECA	02-26-2009 08:00 CET	02-26-2009 08:00 CET		02-26-2009 08:00 CET	02-26-2009 08:00 CET	
OGVG.010	109957	2	FERGUSON	BERGEN	02-05-2009 17:33 CET	02-05-2009 17:33 CET		02-05-2009 17:33 CET	02-05-2009 17:33 CET	
OGVG.010	109957	1	VETCOGRA	BERGEN	02-04-2009 17:43 CET	02-04-2009 17:43 CET		02-04-2009 17:43 CET	02-04-2009 17:43 CET	
OGVG.010	109862	1	NUOVO PI	FLORENCE	02-09-2009 12:27 CET	02-09-2009 12:27 CET		02-09-2009 12:27 CET	02-09-2009 12:27 CET	
OGVG.010	109862	2	DATTEL SPA	MONTECA	02-09-2009 12:27 CET	02-09-2009 12:27 CET		02-09-2009 12:27 CET	02-09-2009 12:27 CET	
OGVG.010	109766	1	DATTEL SPA	MONTECA	01-29-2009 00:00 CET	01-29-2009 00:00 CET		01-29-2009 08:00 CET	01-29-2009 08:00 CET	
OGVG.010	109766	2	NUOVO PI	FLORENCE	01-29-2009 08:00 CET	01-29-2009 08:00 CET	01-28-2009 13:29 CET	01-29-2009 08:00 CET	01-29-2009 08:00 CET	
OGVG.010	109840	1	NUOVO PI	FIRENZE	02-05-2009 09:53 CET	02-05-2009 09:53 CET		02-05-2009 09:53 CET	02-05-2009 09:53 CET	
OGVG.010	109840	2	NUOVO PI	MASSA CA	02-05-2009 09:53 CET	02-05-2009 09:53 CET		02-05-2009 09:53 CET	02-05-2009 09:53 CET	
OGVG.010	109864	1	NUOVO PI	FLORENCE	02-05-2009 00:00 CET	02-05-2009 00:00 CET		02-05-2009 08:00 CET	02-05-2009 08:00 CET	
OGVG.010	109864	2	NUOVO PI	FIRENZE	02-05-2009 08:00 CET	02-05-2009 08:00 CET		02-05-2009 08:00 CET	02-05-2009 08:00 CET	
OGVG.010	109868	1	NUOVO PI	FIRENZE	02-05-2009 00:00 CET	02-05-2009 00:00 CET	01-31-2009 08:00 CET	02-05-2009 08:00 CET	02-04-2009 16:08 CET	
OGVG.010	109868	2	DATTEL SPA	MONTECA	02-05-2009 08:00 CET	02-04-2009 16:08 CET	02-03-2009 09:00 CET	02-05-2009 08:00 CET	02-05-2009 08:00 CET	02-03-2009 09:00 CET
OGVG.010	109915	1	FERGUSON	BERGEN	02-05-2009 09:43 CET	02-05-2009 09:43 CET	02-05-2009 11:09 CET	02-05-2009 09:43 CET	02-05-2009 11:09 CET	
OGVG.010	109915	2	VETCOGRA	BERGEN	02-05-2009 09:43 CET	02-05-2009 11:09 CET	02-05-2009 11:14 CET	02-05-2009 09:43 CET	02-05-2009 11:14 CET	02-05-2009 11:24 CET
OGVG.010	109865	1	NUOVO PI	FLORENCE	02-05-2009 00:00 CET	02-05-2009 00:00 CET	01-31-2009 08:00 CET	02-05-2009 08:00 CET	02-03-2009 11:05 CET	
OGVG.010	109865	2	NUOVO PI	FIRENZE	02-05-2009 08:00 CET	02-03-2009 11:05 CET	02-03-2009 09:00 CET	02-05-2009 08:00 CET	02-05-2009 08:00 CET	02-03-2009 09:00 CET
OGVG.010	109867	1	NUOVO PI	FIRENZE	02-05-2009 00:00 CET	02-05-2009 00:00 CET		02-05-2009 08:00 CET	02-05-2009 08:00 CET	