

Feature List



FREIGHT.WARE for Brokers

Included Features:

Explorer Style menu system
Menu-Level Security
SQL Server 2005 / 2008 based
Full-charge integrated Accounting
Management Information Center with Bulletins, Reminders and Overviews

PC*Miler / ProMiles / Milemaker integration capable *

**Mileage package not included*

EDI 210 / 214 / 204 / 211 capable *

**may require setup per trading partner*

Seamless email / fax / PDF integration

Ad-hoc reporting capabilities

24x7 Online customer tech support ticket and FAQ system

Free 8:30am - 5:00pm CT phone support **

Free product upgrades **

*** for maintenance plan subscribers*

Fuel Card Vendor Integration

Comdata / EFS / FleetOne and more

Load Board Posting to PostEverywhere™

Vista 64-bit compatible

Document Imaging

Scan delivery documents, carrier agreements, customer contracts and more

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FREIGHT.WARE

Operations

- Load-based operations with comprehensive check call system
- Accommodates multiple vendors per load for intermodal jobs
- Job system keeps all loads, revenues, expenses by job number

Quotations

- Quick entry from / to
- Multiple quote statuses
- Comprehensive Carrier Search Feature
- Fax/Email/Print options
- Division specific logo
- Checks customer credit

Load Booking

- Intuitive screen layout for central information source
- Unlimited additional picks / drops with individual appointments
- Comprehensive Carrier Search Feature
- Assign one or more carriers to load for intermodal moves
- Assign one or more loads to Job
- Carrier Rate Confirmation
- Flexible customer rating by mileage, by skid, flat amounts and more
- System log notes show chronological load events
- Document image delivery documents for printing /viewing
- Duplicate button to quickly book same load again
- Powerful search capabilities by name, date range and more
- Customer Exceptions keep billers informed of special billing and rating exceptions

Load Planning

- Powerful filter and sorting capabilities for many different views of active loads
- Drill down to load details
- Appointment manager
- Division-specific capabilities for satellite offices
- Log notes record check call correspondence
- Advance load status
- Master Bill to combine loads for a full truckload

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Accounts Receivable - Customers

Billing

- Operations may be by-passed to enter direct customer freight bill
- Operations may be set to have "read-only" permissions for loads advanced to freight billing
- Freight bill may be printed individually or batch printed
- Customers may be flagged to receive summary statement bills
- Short-pay and other write-offs
- User-definable fields for ad-hoc reporting
- Credit memos

Work With Customers

- Separate billing information option
- Division assignment
- Salesperson assignment
- Credit limit setting - system check and warning
- Customer contacts with option to email check calls
- Free form notes and AR specific notes attach to invoice
- Load and service failure history
- User defined fields for special report generation
- Image attachment
- Payment and sales history

Receive Customer Payments

- Apply customer payments by customer or by invoice #
- Write off remaining balances
- Bank deposit list preparation

Manage Accounts Receivable

- Display or print open AR by customer or date range
- Print collection letters and statements

Create Company Schedule

- Company-wide event calendar

Print Monthly Statements

- Produce statements for single or all customers
- Free form dunning messages for 30, 60, 90 and 120 days overdue

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Accounting

Chart of Accounts

- User defined numbering
- Sub account, group and sequencing options
- Protected flag prevents posting errors
- Active/Inactive flag prevents or allows use
- Budget projections and reporting

View General Ledger Entries

- Display or print entry detail by account, date range or transaction type
- Double click on transaction to view source document

Manual Journal Transactions

- Create, edit, delete, duplicate, search, print and reverse transactions

Financial Periods

- Closure of financial periods protects against any further posting/changes to transactions
- Periods can be re-opened if necessary

1099 Processing

- Detail and summary reports
- 1099 and 1096 print jobs

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Purchases – Accounts Payable

Purchase Orders

Create, search and receive and print PO's
Integrates with Payables.

Work with Suppliers

Payment terms calculate due dates
Default expense account speeds data entry
1099 flag and starting values
Remit to assignment
History display with double click to transaction
Image attachment
Contact information and free form notes
User defined fields for special report generation

Enter and Pay Bills

Start screen filters by Invoice number, Date, Supplier or Amount
Create bills and credit memos from scratch or from purchase orders
Duplicate recurring bills
Assign expense to Division
Assign expense to Equipment and create record in equipment file
Generate payments from payment tab
Link bills to incident record
Create advance record for Driver

Carrier Payables

Audit and verify carrier charges to prevent over-billing or double-billing
Display open (unbilled) carrier liabilities
Change charges if necessary and update load cost automatically for precise load margin
Post to Accounts Payable for payment

Fuel Account Management

Manual entry or download Fuel Card Company transactions
Creates Advance records for Drivers
Creates Expense and Fuel Purchase records for Equipment
Supports multiple Fuel Card Companies

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Track Payables

Select all or individual Suppliers for payment processing
Pay by Check, Credit Card, Fuel Card or Other Transaction Type

Pay Multiple Suppliers

Displays outstanding Accounts Payable for all Suppliers
Sort by Column Headings
Auto Select Bills that are Due by Date
Create Check Payments for selected Bills

Banking

Bank Accounts

Assign Account Type
Assign General Ledger Account
View Current Balance

Check Writer

Create Manual Checks
Find, Edit, Print or View AP Bill
Assign Division
Assign Equipment and create Record in Equipment File
Free Form Text on Stub
Separate Remittance Advice Print Job
Auto Fill Recurring Transactions

Deposit Slips

Create Bank Deposit from list of Customer Payments and non AR Cash
Multiple GL Account splits
Assign Division
Print Deposit Slip on Pre-Printed Forms

Adjustments

Create Withdrawal or Deposit Adjustments
Assign Supplier for 1099 and Reporting
Assign Division

Check Register

Display or Print Check Register for any Bank Account
Double Click on Transaction to view Source

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Reconcile Bank Account

- Reconcile Bank Accounts with Bank Statement
- Make Adjustments from Reconciliation Form
- Print Reconciliation Reports
- Recall Past Reconciliations
- Close Function protects Cleared Transactions

Recurring Payments

- Record Recurring Payments for future use

Batch Posting

- Default Display of all Unposted Records
- Select All or Individually
- "Edit" Button Displays Transaction and allows Edit

Reports

- Over 130 pre-written reports in all areas
 - Custom reports available (*additional cost may apply*)
 - Create your own with Ad-Hoc reports
 - Know your revenue per customer, cost per mile, profit per truck, and much more

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Optional Features:

vSeeker Website Plug-In

- Real-time communication between Freight.Ware database and remote web server
- Ability to track loads from multiple Freight.Ware databases
- Easily integrated with your existing web site
- Remote Web-based user administration
- Document retrieval (Bills of Lading & Proof of Deliveries)
- Real-time tracking of loads
- Carrier load board
- Ability for Carriers to bid on loads
- Update Carrier profile & equipment

Batch Scanning Module

- Barcode Recognition
- Indexes load documents by pro number
- Ideal for high-volume document imaging requirements
- Update Freight.Ware delivery dates for groups of PODs

Payroll Module

- W2 Employee payroll processing
- Federal, State, and Local Tax Withholding calculations
- Payroll Deductions including 401K, Insurance and more
- Integrated with Driver Settlements, Check Register and General Ledger
- 940, 941 and W-2 reports/print jobs