

Feature List



FREIGHT.WARE for Dump Trucks

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

Feature List

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Operations

- Define your jobs
- Enter customer orders
- Dispatch your own equipment or sub-contractors

Service Quotations

- Define rates to your customer for your services and materials
- Break down rate lines to split material, transport and fees in a single rate line
- Sales tax material in multiple tax jurisdictions
- Fax/Email/Print options
- Division specific logo

Order Entry

- Order against existing job or enter rate directly into order
- Capture customer PO number
- Order in one unit of measure (loads), bill in another unit of measure (tons)
- Set Priority code – Set Status Code
- Optionally print a Bill of Lading for delivery
- Duplicate existing for repetitive orders

Daily Dispatch

- Split screen showing available orders and available equipment for that day
 - Add trucks available that day for dispatch
 - Dispatch multiple trucks to same job or multiple jobs to same truck
 - Flags to know if driver has been notified and when dispatch is complete
 - Optionally log time-in/time-out and units completed for each dispatch
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- Drill down to order or equipment details
 - Print Daily Dispatch Sheet for list of today's work

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Billing and Settlements

- 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

Timesheets

- Ticket entry for each driver
- Applies rates from job to automatically create customer billing line and driver pay line
- Quickly enter multiple tickets for the same job
- Updates to Customer Invoicing
- Updates to Driver Settlements

Driver Settlements

- Manually entered or created by Create Settlements option
- Update to Freight.Ware payroll, AP, or flag for outside pay
- Apply deductions, driver advances, loan repayments, etc.
- Print and post individually or batch

Safety/Claims

- Driver Incident
 - Record details of accidents, warnings, write-ups, and other driver violations
 - Link to AP Bill for expenses incurred
 - Image related documents
- Random Drug Testing
 - Random Driver Selection utility
 - Record notes and test results
 - Image related documents

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Accounts Receivable - Customers

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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General Ledger

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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Accounts Payable – Vendors

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

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

Track Payables

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

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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

Reconcile Bank Account

- Reconcile Bank Accounts with Bank Statement
- Make Adjustments from Reconciliation Form

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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