Feature List

FREIGHT.WARE

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
Optional Mileage Package

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

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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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 Carrier

Carrier Rate Confirmation with email attachment feature

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

Bills can be delivered by paper, fax or email

Customers may be flagged to receive summary statement bills

Short-pay and other write-offs

User-definable fields for ad-hoc reporting

Credit memos

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

Optional web based real time tracking with image retrieval

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

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Produce statements for single or all customers

Free form dunning messages for 30, 60, 90 and 120 days overdue

Deliver statements by paper, fax or email

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 or edit 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

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
Calculate and take discounts

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:

Website Plug-Ins

Real-time communication between FreightWare database and remote web server

Ability to track loads from multiple FreightWare 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 FreightWare 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