

Feature List



FREIGHT.WARE for Truckload Carriers

Included Features:

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

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 Van, Refer, Bulk, and Heavy Haul operations
- Dispatch your own power or broker outside carriers

Quotations

- Quick entry from / to
- Multiple quote statuses
- Division specific
- Fax/Email/Print options
- Division specific logo

Master Pro

- Repeats repetitive loads
- Preset stop locations
- Preset commodity descriptions
- Books 1 or more loads at a time

Load Booking

- Intuitive screen layout for central information source
- Unlimited additional picks / drops
- Flexible driver pay setup for mileage, percentage, etc.
- Flexible customer rating by mileage, tonnage, flat amounts and more
- Fuel Surcharge table by mile or percentage for date ranges
- Carrier Rate Confirmation
- Driver Load Sheet
- 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

Load Planning

- Split screen showing available loads, power, trailers, trips and carriers
- Drill down to load, driver, equipment or carrier details
- Appointment manager
- Division-specific capabilities for satellite offices
- Check Calls moves advances load status

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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

Create Settlements

- Group driver pay records by pay period date range
- Updates to Driver Settlements
- Flag to be sure paperwork is received before approving pay
- Flag to be sure customer has been billed before approving pay

Driver Settlements

- Manually entered or created by Create Settlements option
- Update to FreightWare payroll, AP, or close 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

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

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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:

Website Plug-Ins

- 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 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