# Aptus™ 易达事
# CARGO-3000™ 物流管理系统

CARGO-3000 Forms Produced

**OE**
Export Booking Confirmation
House Bill of Lading
Instruction Master
Invoice
Cargo Manifest
Profit and Loss Report Per Shipment /
            Per Master Waybill

**OI**
Custom In bond Form (Canada)
Notice of Shipment Arrival
House Bill of Lading
Invoice
Cargo Manifest
Profit and Loss Report Per Shipment /
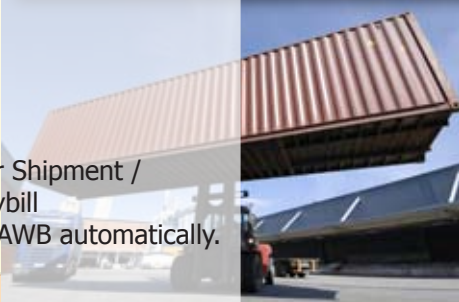            Per Master Waybill

**AE**
Export Booking Confirmation
Master Air Waybill
House Air Waybill
Instruction Master
Invoice
Cargo Manifest
Cargo Manifest to US
Profit and Loss Report Per Shipment /
            Per Master Waybill
Consolidation to create MAWB automatically.
EDI to Traxon HK System.

**AI**
Custom In bond Form (Canada)
Notice of Shipment Arrival
House Bill of Lading
Invoice
Cargo Manifest
Profit and Loss Report Per Shipment /
            Per Master Waybill

Reports:
Export Shipments to Excel
Cargo Shipment Summary
Cargo Invoice Summary
Profit and Loss Report Summary
Ocean Cargo Shipment Statement
Ocean Cargo Lift Report

## 功能重点推介

海、陆、空运输管理
简化资料输入
业务统一化
货物标签打印
编辑完整文件
多种货币转换
复制货运资料
i-Server遥远操作工能
从多个地点获得即时数据
安全地透过互联网存取
结合会记模组
多种管理报告选择

# CARGO-3000™ 物流管理系统
## 功能概览

### Air Shipment

MAWB Table
- User can enter a range of MAWB number and store in the system.
- It will display the status of the MAWB such as used, available, rented…

MAWB
- Basic Handling information is added such as X – base rate, E, U, Y…

IATA Number is added in the Agent Record.
- C3K will print the MAWB and HAWB for the other agent with respect to the IATA agent Number

Cargo Label Printing
- Users can print House and Master cargo label if label printer installed (TEC 470)

### Ocean and Air Shipment

User can enter the file number to search the file under Shipment Search Screen.

Cargo Location:
- Full address can be stored in the Cargo Location. (Need to define full name and address in the Customer Field.

Manifest
- Users have option to display the second description of goods on the manifest.
- Users have option to display the second shipper on the manifest
- Users have option to display the second consignee on the manifest

Invoice in Mulit Currency.
- Users have option to display the exchange rate on the invoice in foreign currency but only home currency will be allowed to AR and AR Payment.
- Unit Price and Qty can be displayed on the invoice.
- Batch Invoice Printing.

Air / Ocean Export Consolidation
- User can choose all the house air / ocean export shipments and create MAWB or Master Record automatically.

### Accounting Features

AR Customer Enquiry
- User can select customer and find out the invoice outstanding, previous cheque against which invoices and credit information on one screen.

AP Payment Bank Reconciliation.

Account Payment – Multi Shipments
- Users can apply single AP invoice to multi shipments by 'AP -> GL Entry'

Account Clearing
- Users can post the AP and wail for the AP Invoice and change the AP amount later.

Transfer shipments to other agent (company)
- User can transfer the selected shipment to other agent (company) to avoid double entries to save time and more accurate.
- Users can email the export shipment to other agents and other agents can save as import shipment with same / different file number.

Reports
- More AR, AP, GL and Cargo Reports.