

# Quarter 1 2007 Release Version Crown 5.6

## **Enhancements to the Shipment Information Screen**

- ❖ We have added a shipment change log to the shipment info screen and the shipment viewer. If any major changes to the shipment are done it will log the change. It will also keep a continuous log of the last edits and the entered info. All the logs are time-stamped with the user, date and time of the shipment change.

The log information can be pulled up on the charges tab by clicking the, "View Shipment Change Log" button next to the Dim info. The logging info is turned on by in the customer file on the options tab. Click to put a check next to, "Log Shipment Changes". If the check box is not checked in the customer files for logging shipment changes. The log will only show that the shipment was edited. It will not show the details of major changes to the shipment.

- ❖ In accordance to new TSA Regulations announced, we have added a SSE (Shipper Security Endorsement) check box for pickups. The check box appears on the pickup tab and the general tab on the pickup side of the Shipment Info Screen. The SSE Flag was added to the Dispatch Grid, PU Card and Driver Manifests printout. As new details regarding the SSE requirements are announced we may change the way this is used with the Crown Freight Manager software.
- ❖ We have increased the address contact field to 40 characters for both the shipper and consignee fields.
- ❖ Added the ability to enter just the dim weight without the dimensions and pieces. If the dim weight is higher than the actual weight it will use the dim weight still. This is useful if you know the cubic meters or cubic feet without the dimensions. This is also useful if you just want to enter the dimensional weight for many pieces at one time without entering the actual pieces and dimensions for each.

## **Enhancements to the Customer File**

- ❖ We have made improvements to the way completion requirements are setup for the customer. Instead of having a completion requirement for each customer we have created a completion requirement profile system. Every customer is tied to a profile

that is created and can be modified on the fly. The profile is created in, File>Company Setup>System Setup>Requirements Profiles. The standard profile is the default profile. In the customer file under the options tab you will see the Completion Profile is set to default. If your customer uses a different set of completion requirements for example, never gets entered into dispatch. You will create a new set of completion requirements. Then set the customer to use that set of completion requirements.

- ❖ Added an additional invoice sort option for (**Move Type**). In the Customer File>Options there is an option for setting the invoice sort order. The invoice will print in the order selected on a batch print session for all invoices.

## **Enhancements to Employee Logins**

- ❖ We have added a terminal restriction selector to employee logins. In the Employee/User Information screen on the general info tab set the terminal. Click on the security login tab and check the box for “Restrict to Terminal”. The employee will now only be able to access shipments and reports for the selected terminal.
- ❖ Alternatively in Security Rights. We added the ability to only view assigned terminals Billing and Management Reports. If these options are selected the employee will only be able to view reports in the Billing and Maintenance Gallery for the assigned terminal. This can also be used as an alternative to the “Restrict to Terminal” selector in the employee setup. Since the option for restrict to terminal restricts everything to the assigned terminal. If you do not want to restrict everything but just the reports from being viewed for other terminals.

## **Enhancements to Line hauls**

- ❖ We have added a comments field to line haul shipments. This will also print on line haul manifests.

## **Enhancements to Rate Tables**

- ❖ We added a Pivot Option to the mileage rate tables.
- ❖ We have added special tables for mileage tables. You can add a special table to calculate a mini or 1.35 per mile for example. These can be setup by going to File>Rates>Mileage>Specials. After the special table is entered it needs to be tied to the

mileage table. This can be done by going to the options on the mileage table and selecting the special table from the linked special table selector.

## **Enhancements to the Billing Screen**

- ❖ We have added an invoice notes box to the billing screen. These notes are time-stamped with the username, date and time entered.

## **Report Additions and Enhancements**

- ❖ We added an option to print out Pickups, Deliveries or All to the Dock Check Report in the Dispatch Reports Gallery.
- ❖ We added a credit hold indicator to the Collections Report in the Billing Reports Gallery.
- ❖ We added an option to the Rep Commissions Report to calculate payables using the payment date in the Management Reports Gallery.
- ❖ Added the sales rep to the Sales Variance Report in the Management Reports Gallery.

## **Additional Enhancements to Crown**

- ❖ We have added the ability to download both EDI Points and License files directly to Crown. EDI Transaction Points can be downloaded by click on the Help menu and selecting, "Retrieve EDI Points". New License files can be downloaded by clicking on File>Company Setup>Registration. Select option to download license file from the internet.