Extending the boundaries of Sage 300

" Find out why over 6,000 companies rely on Orchid's Sage 300 Add-ons every day "

SWK TECHNOLOGIES 2021
EMPOWER
Virtual Conference

www.orchid.systems

About Orchid | Who we are, what we do…

OrchidSystems

6000+ Sage 300 Sites	80+ Countries	25+ Years In Business	450+ Sage Business Partners
Sydney Australia	10+ Industry Awards	13+ Integrated Modules	2 (Average) Modules Per Site

sage Development Partner
Endorsed | Gold

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Orchid's Sage 300 Add-ons

Collaboration

- Notes
- Document Management Link

Tailoring, Automation & Integration

- Extender
- Process Scheduler
- Remote Action
- Workflow Anywhere

Streamlining Financial Processes

- EFT Processing
- Inter-Entity Trade
- Inter-Entity Transactions

Budgeting, Reporting & Business Intelligence

- Info-Explorer
- Optional Tables
- Data Views
- Report Runner

Operations & Inventory Management

- Return Material Authorizations
- Bin Tracking
- Freight SmartLink

sage Development Partner
Endorsed | Gold

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Collaboration | These Orchid modules let you…

Create, locate, update and share information in intuitive, powerful ways that can be easily integrated into your everyday use of Sage 300

Notes

- Attach context-sensitive notes to Sage 300 screens

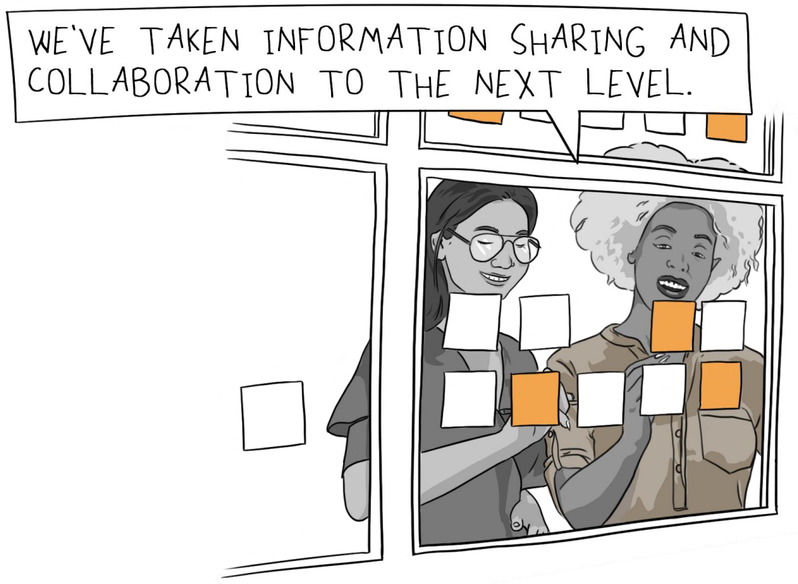
Document Management Link

- Easy access to essential documents directly from your Sage 300 screens

Notes | Attach context-sensitive notes to Sage 300 screens

Improved collaboration through better information sharing

- Save time and improve customer service with information readily at hand
- Reduce reliance on offline content and notes held outside Sage 300
- Support on-the-job training with contextual data-entry guidelines
- Supports remote working and multi-site operations



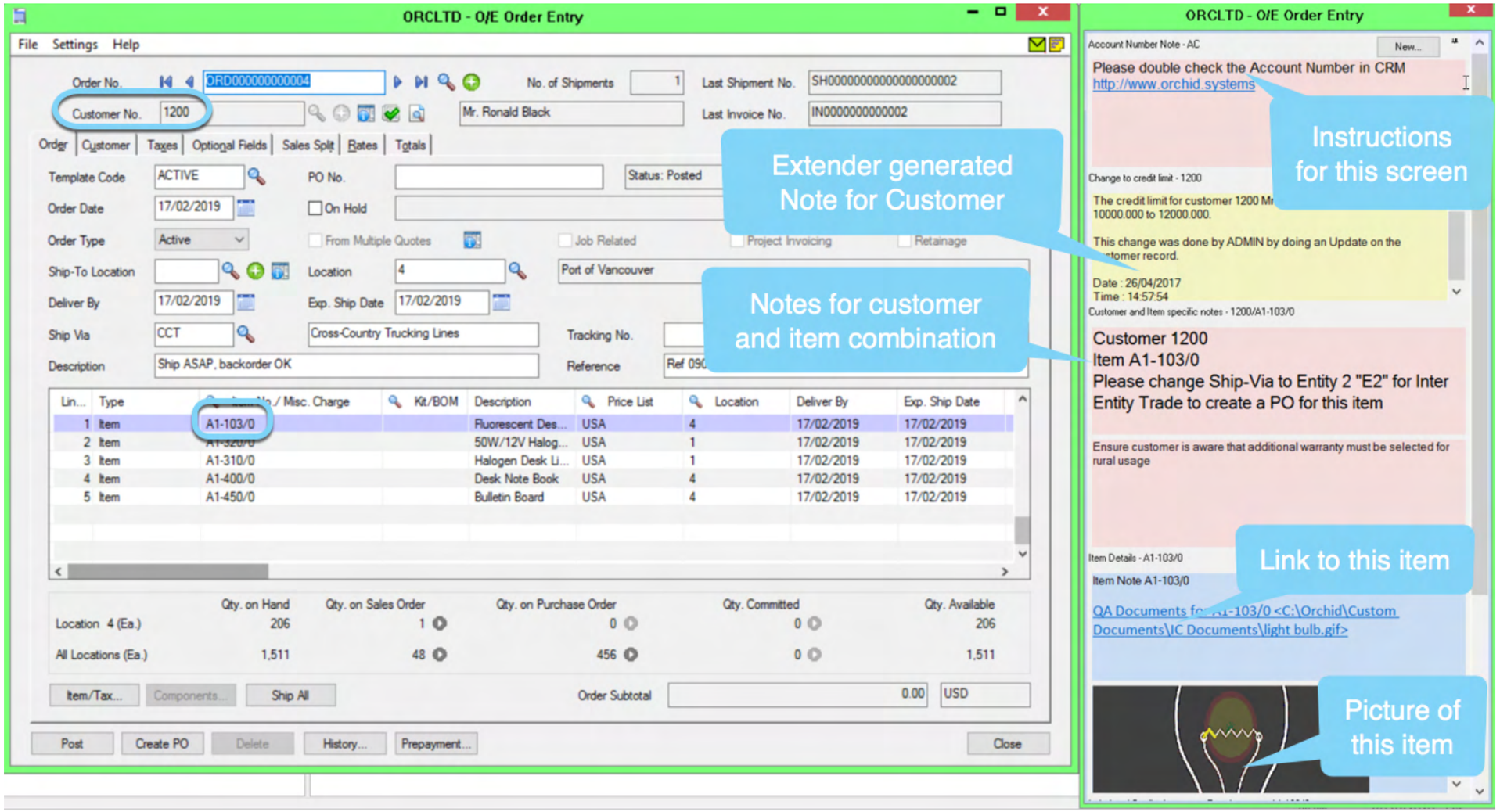
Highly flexible configuration

- Context-sensitive notes on any Sage 300 screen, plus 3rd Party SDK modules
- Linked to any data, up to 2 fields (e.g. Vendor + Item)
- Notes can include rich text, hyperlinks, and even small images
- Control who sees what by configuring role-based rules

Create dynamic "Extended Notes" by combining with Orchid Extender

- **Conditional Notes**: e.g. Display contextual reminder only if certain conditions are met
- **"On the Fly" Notes**: e.g. display YTD sales for this customer, or real-time stock availability
- **Enhanced Functionality**: e.g. drill down to open transactions from Order Entry screen
- **External/Cloud Integration**: e.g. request current exchange rate or freight charges

Notes | In action



Document Management Link | Easy access to documents from your Sage 300 screens

Improved customer interactions with documents just a click away

- Easily file, locate and retrieve documents without leaving Sage 300
- Support remote working by overcoming your reliance on physical documents
- Helps make the paperless office a reality

Highly flexible configuration

- You control how and where links to documents are displayed
- Any Sage 300 screen, plus 3rd Party SDK modules
- Context-sensitive - link to any data, up to 2 fields (e.g. Vendor + Item)
- Most file types supported, including emails & attachments

Document Storage & Sharing options

SharePoint

- Builds on your existing document scanning and capture systems
- Documents can reside in a shared network folder, or Microsoft SharePoint
- Map to your preferred cloud-based file sharing service (Dropbox etc.)
- Add new documents by drag & drop
- Email linked documents directly from DML

Google Drive

OneDrive

Dropbox

Document Management Link

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Document Management Link | In action

Email SmartLink

ORCLTD - A/P Invoice Entry

File Settings Help

Batch Number 68 DML Batch - showing linked documents

Batch Date 05/01/2019 No. of Entries 15 Total Amount 2,498.060

Document Taxes Terms Optional Fields Rates Totals * Required

Entry Number 1 Entered By ADMIN

Vendor Number 1200 Chloride Systems Currency USD

Remit-To Location Account Set USA

Document Type Invoice Document Date 05/01/2019 Posting Date 05/01/2019 2019 - 01

Document Number * IN08899 On Hold Job Related

PO Number Retainage

Order Number Document Total 108.25

Distribution Set Dist. Amount 0.00 Create Dist.

Lin...	Dist. C...	Description	G/L Account	Account Description	Entity	Project	Amount
1	INV	Purchase of inventory	1300-1	Inventory	1	PROJECT AB	100.00

Account/Tax... Undistributed Amount

Save Delete Prepay... Post Close

A/P Invoice Entry

1200/IN08899 New...

File
IN08899.msg
IN08899.pdf

Individual invoice IN08899 and supporting files

All Vendor Documents - 1200

File
100-01.pdf
DOC776655.msg
DOC776655.pdf
IN08899.msg
IN08899.pdf
IN120111 - Backup calculations.xlsx
IN120111.pdf
IN120121.pdf
IN120131.pdf
IN120141.pdf
IN120151.pdf
INV100.pdf
INV123.pdf
PI000044-1.pdf
PI000044.msg
PI000044.pdf
PO8976- for desk lamps.msg
SO-12345.pdf

All invoices for vendor 1200

Any file type

2020 Contracts - 1200

File
2019 Contracts
1200 - Contract for raised garden bed.docx
Server re-wiring confirmation email.msg
Server re-wiring contract.pdf
Switches in the server room confirmation email.msg
Switches in the server room Contract.pdf

All contracts for vendor 1200

Folders & files or just files

SharePoint

Dropbox

Google Drive

OneDrive

Document Management Link

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Tailoring, Automation & Integration | These Orchid modules support…

Codeless tailoring of Sage 300, bespoke customization using Python, automation of critical processes and integration with external applications

Extender

- A cost-effective way to configure, customize and extend Sage 300

Remote Action

- Progress an Extender Workflow without needing to be logged in to Sage 300

Workflow Anywhere

- An Extender Workflow Console for your mobile device

Process Scheduler

- Schedule your critical business processes to run automatically and unattended

Extender | A cost-effective way to configure, customize and extend Sage 300

- Cater for business requirements that can't be met by 'out of the box' Sage 300
- Bespoke business logic without the cost and complexity of SDK development
- Use with Sage core modules, or 3rd Party modules developed in the SDK
- All configurations and scripts held within your Sage 300 database

Configure

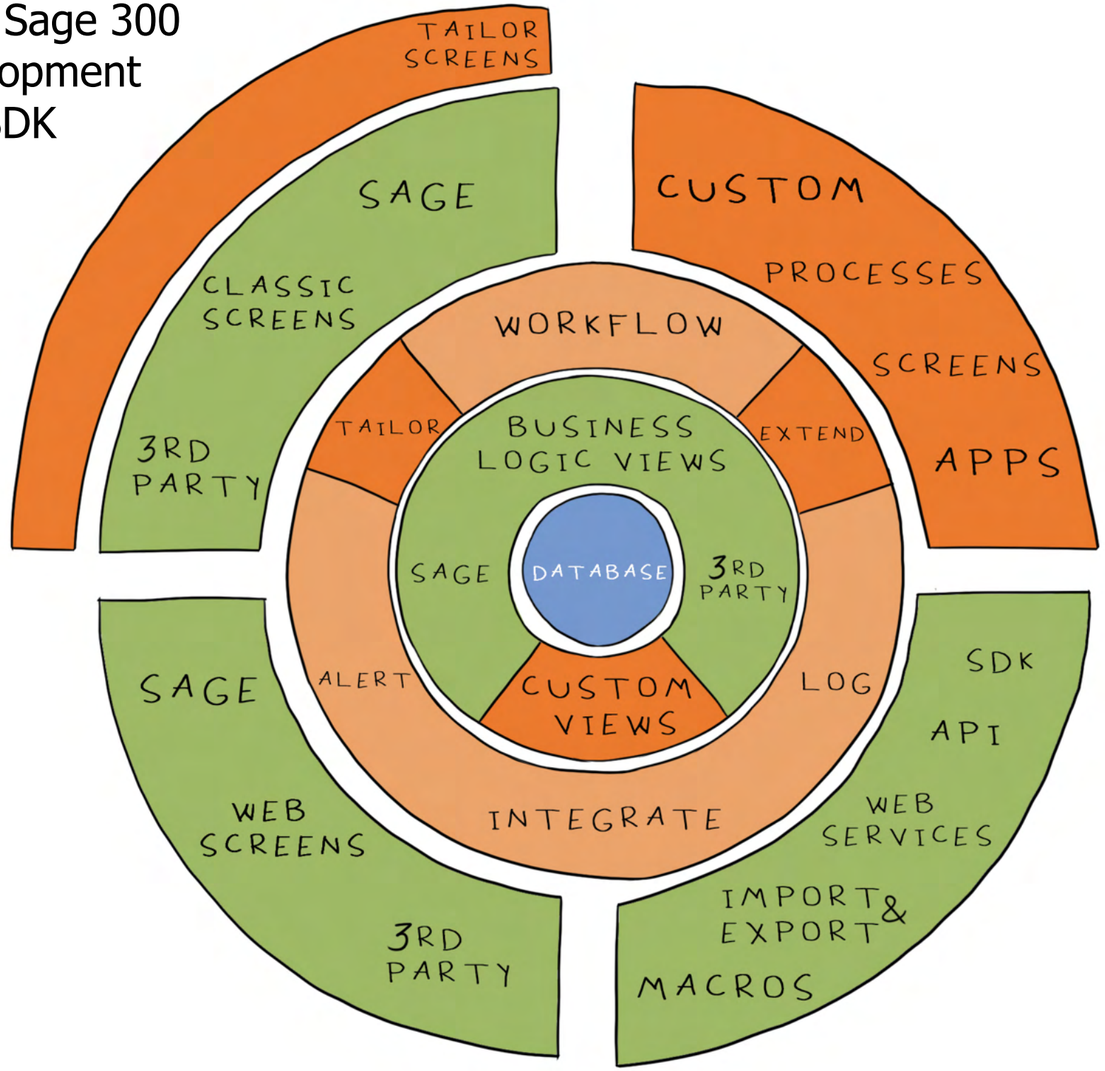
- **Codeless Configuration:** With Extender Configurator
- **Alerts & Notifications:** Triggered by Sage 300 data changes
- **Logging:** What changed, when it changed, who changed it
- **Workflows**: Approvals and other business processes

Customize

- **Python Scripting:** With Extender Developer
- **View-level Business Logic:** E.g. validations, defaults, automations
- **Screens:** Customize existing 'classic' screens, or create new ones
- **Tables**: Create custom tables and associated logic

Extend

- **Run Apps:** Execute external applications, or use our mobile Apps
- **Integration:** E.g. real-time synchronization with external systems



Extender

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Extender | Logging, Alerting and Validation

Extender

OrchidSystems For Business

Credit Limit can't exceed $ 20,000
1. Python Script applied to
2. Web Screen
3. Desktop

Logging and custom Alerting around Credit Limit
4. Context-sensitive enquiry on screen
5. Context-sensitive Note

Example: Custom Alerts and Business Rules around customer Credit Limit

```
if user == "ADMIN":
    if e.value > 20000:
        error("Maximum credit limit is $20,00
        return 1
    return Continue
if e.value > 10000:
    error("Maximum credit limit is $10,000")
```

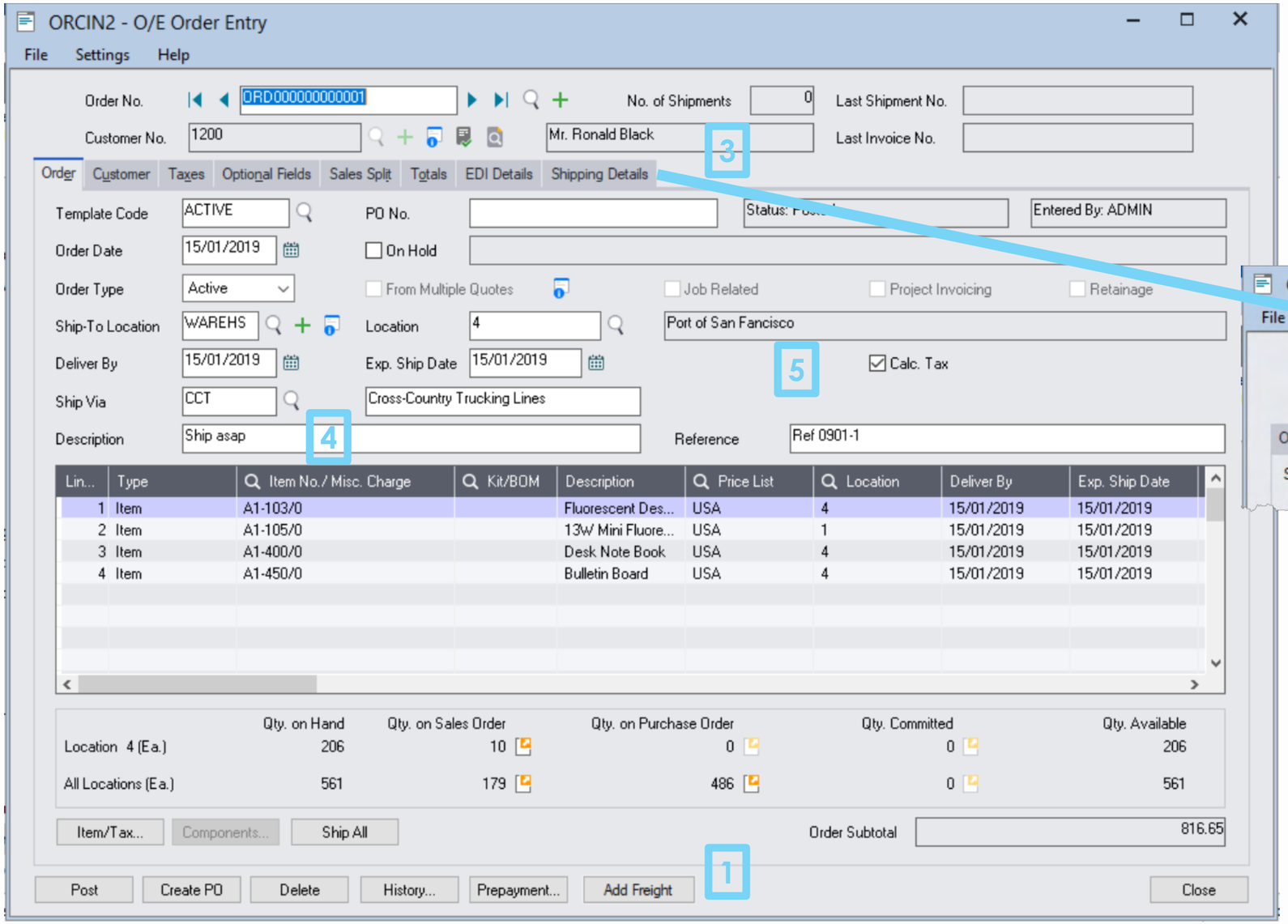
Extender | Screen Customizations

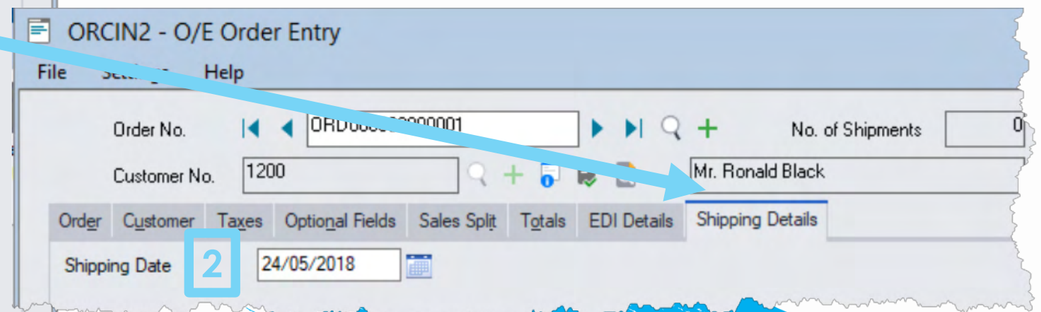
Extender

OrchidSystems For Business

1. Add Buttons
2. Add Fields
3. Add Tabs
4. Change Finders
5. Hide Fields

python





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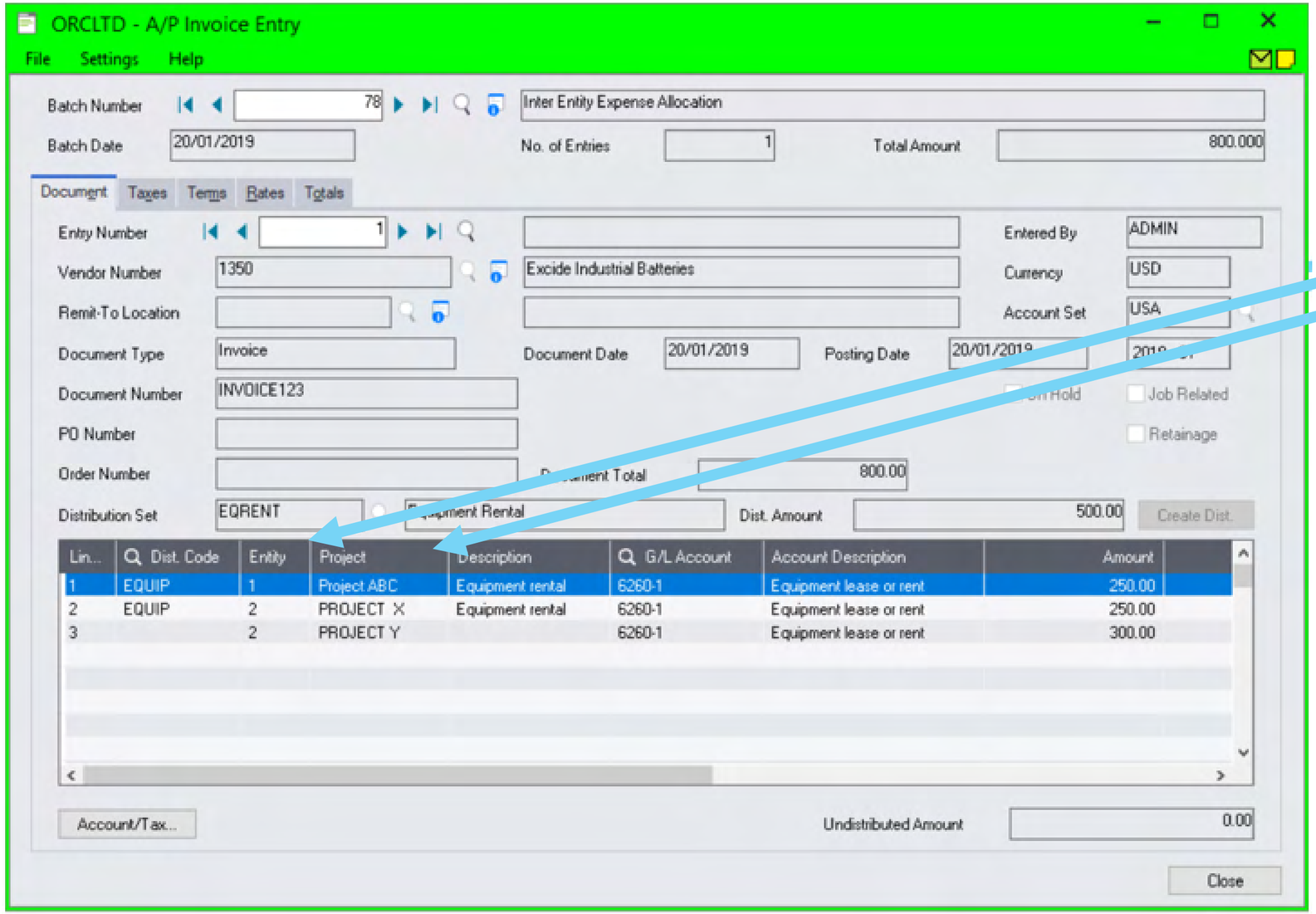
Extender | Extending Grids



Add Optional Fields to Grids!

Example: Add Detail Optional Fields Entity and Projects to the AP Invoice Entry Grid

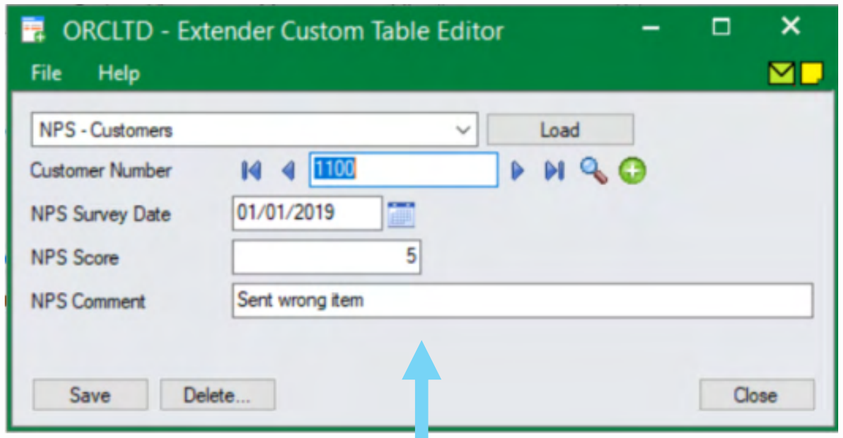
python

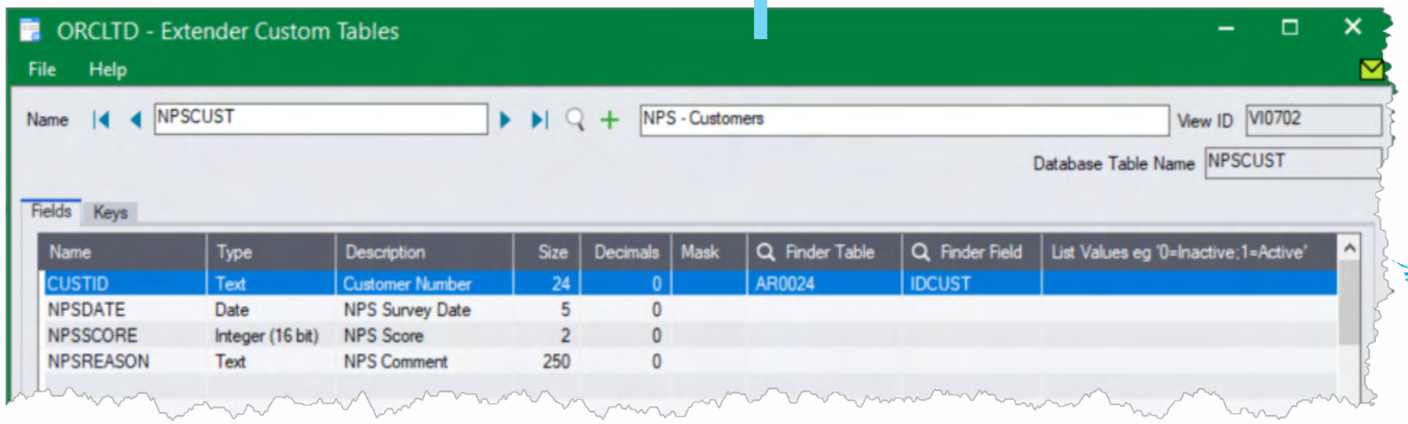
Extender | Create your own Sage 300 Views!

Extender

OrchidSystems For Business

Example: Custom Table / View holding Net Promoter Score Data





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Extender

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Notes

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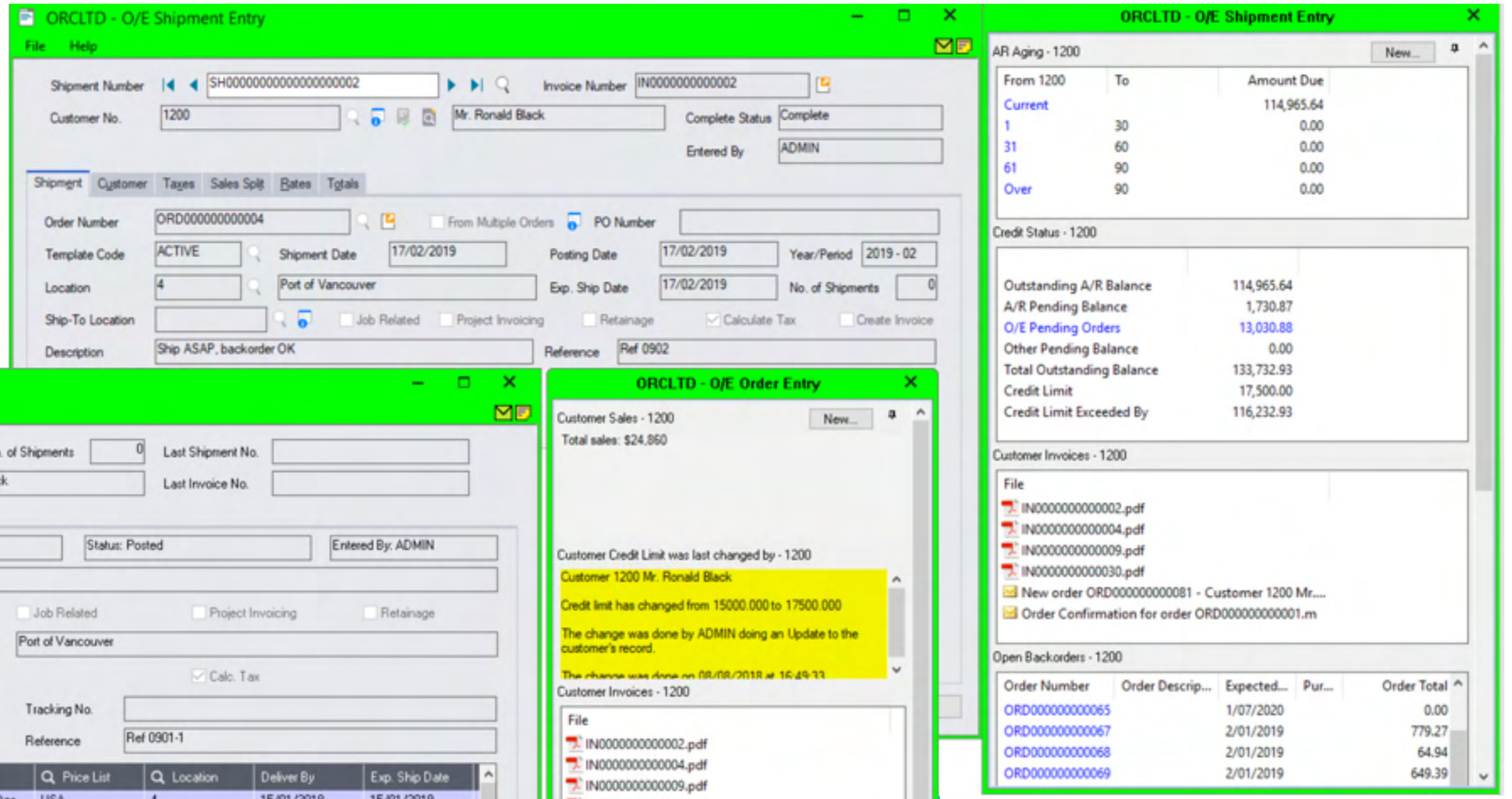
Extended Notes



Extender

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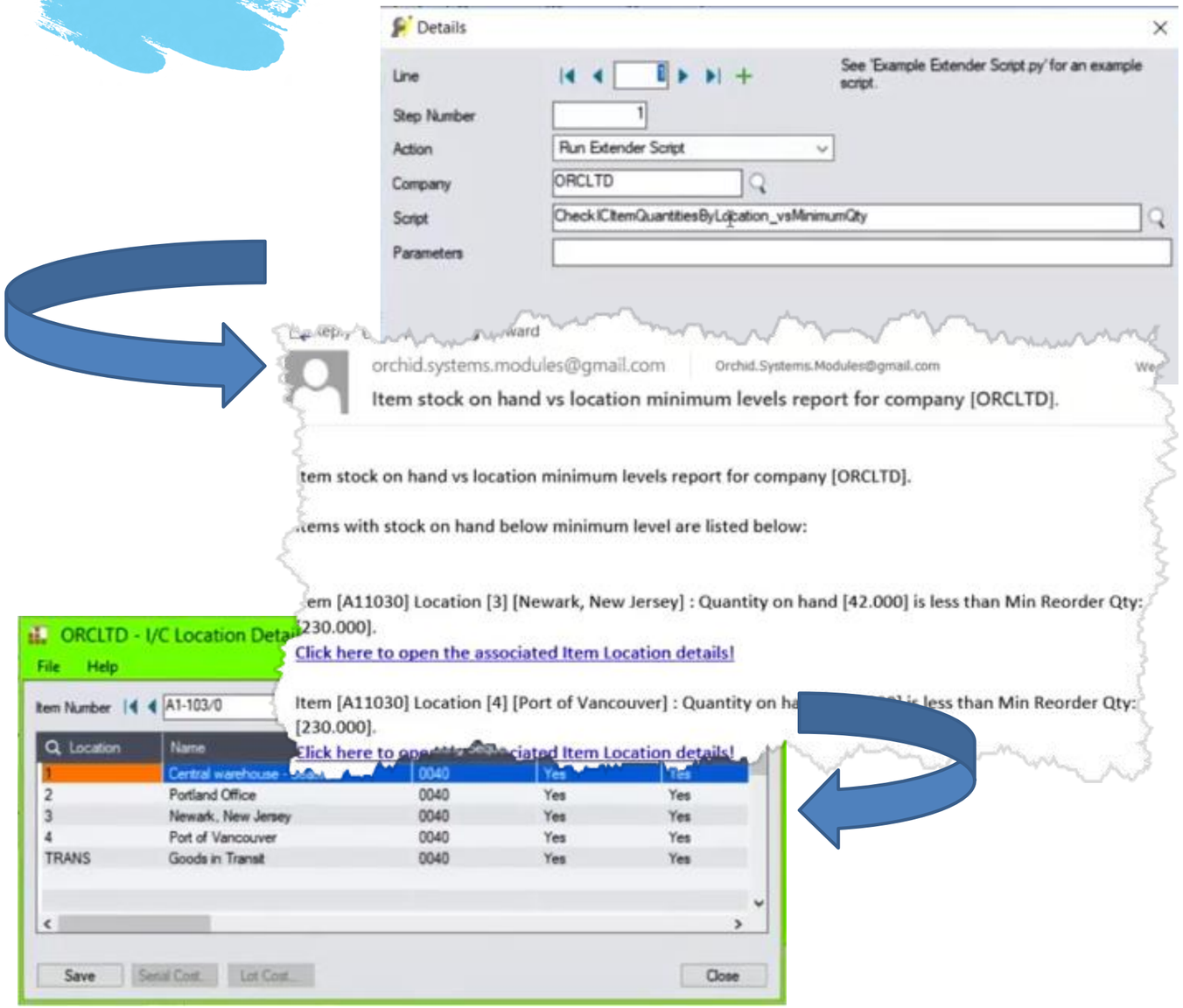
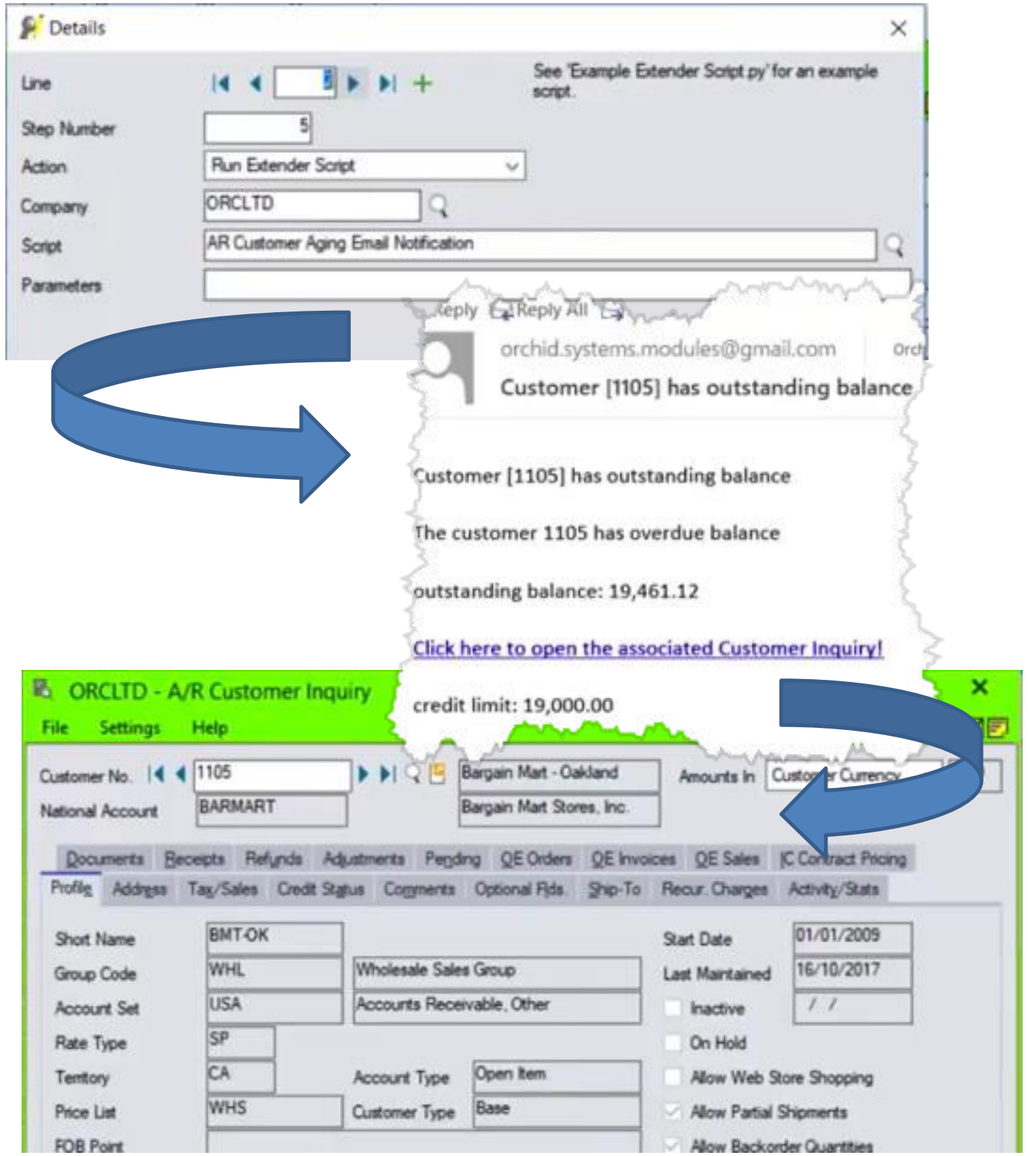
Extender + Process Scheduler | Working together

Logistics Management
alert for low inventory levels



Collections Management
alert when customers become overdue



VI Extender Workflow

Setup and Use Orchid Extender Workflow

View Info to get Fieldnames

Extender

Flowchart of workflow tasks

Workflow Templates

Assign Security Groups

Email Setup

Enter Email server SMTP details to email from Extender

Workflow User Groups

Groups of Sage 300 Users to assign wf steps

Workflow Colours

Used on the Workflow Console

Workflow Steps

A collection of Actions

Workflow Actions

- Pre-configured Actions
- e.g. Evaluate, SetValue, Send Emails
- Set the next steps
- Can pass parameters to the workflow scripts
- If using Extender Customizer and Developer, can use custom scripts to tailor actions

Progress To Steps

Used for actions triggered manually on the console

Values

Variables used in the workflow

Attach Workflow to Sage 300 view

- Only on flat views or Header views
- Can have multiple workflows on the same view
- Attach to View Operations (Insert/Update) or specific Fields
- Can pass parameters to the workflow

Start Workflow

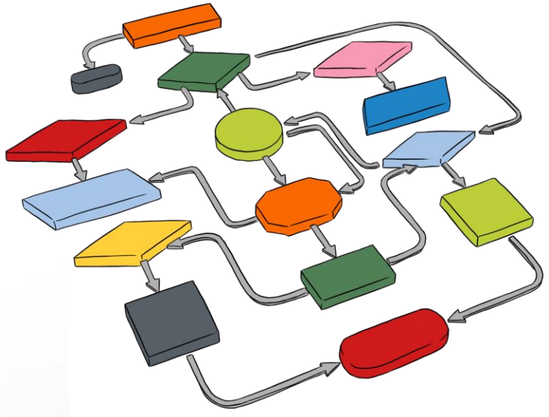
- Insert/Update Sage 300 Record
- Start manually in the console
- Start in a script or through Process Scheduler *

Workflow Console

- Start manually Workflow steps assigned to user

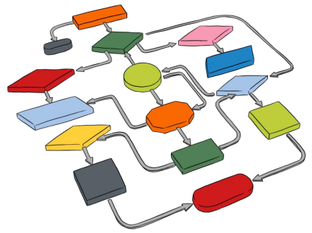
Workflow Logs

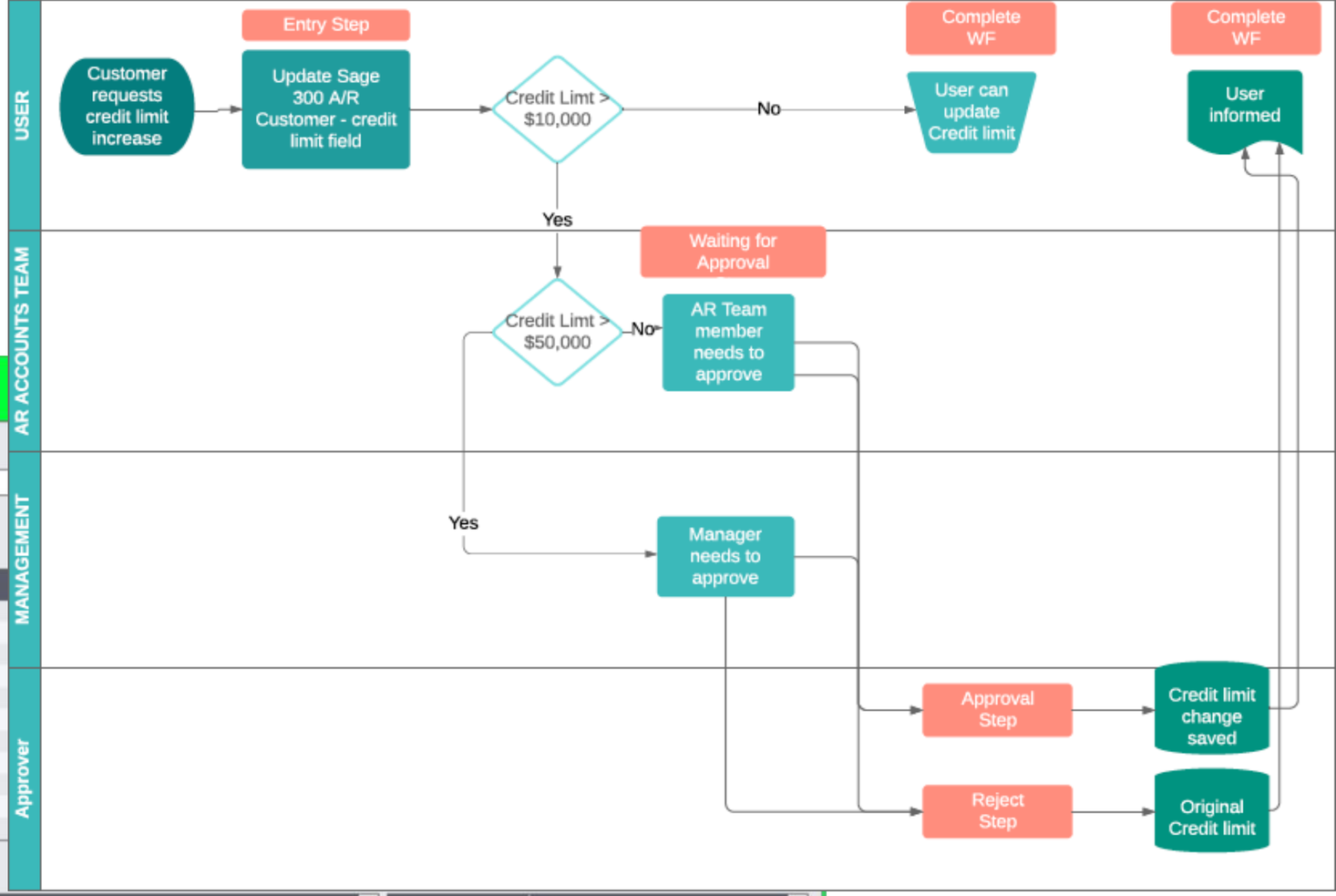
- View workflow history



Extender | Create your own Workflows!

Extender





ORCWF1 - Extender Workflow Templates

File Help

Template ID: Customer Credit Limit multi-level

Description: Credit limit check -diferent approval users depending on requested amount

Active: Active | Auto Delete instance when complete?: No

Can start manually?: No | Can start multiple instances?: No | Check can progress to:

Lin...	Step Name	Description
1	Check	Check new limit
2	Wait	Waiting for approval
3	Approve	Approve new credit limit
4	Reject	Reject new credit limit
5	Reassign	Reassign

Lin...	Step ID	Parameter 1	Parameter 2	Parameter 3

Step Actions - Executed when a workflow enters this step

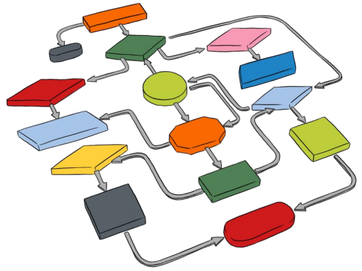
Lin...	Actio...	Action Name	Field	Operator < <= > >= <...	Value	True ...	False ...	Comment
1	10	SetValue	CUSTOMER	{IDCUST}		20	20	Set the Customer Value for Drill down
2	20	SetDescription	{NAMECUST} + {IDGRP}			30	30	Sets the description field, can use more than one field from Sage
3	30	Evaluate	{AMTCRLIMT}	>=	{ARUSERLMT}	40	130	Limit set in the workflow values or the View Events and Scripts pa
4	40	Evaluate	{AMTCRLIMT}	>=	{ARMGRLMT}	70	50	If greater than manager limit, approver = manager
5	50	AssignUser	{ARUSERAPPROV}			60	60	Assign to AR Approver group
6	60	AssignColour	Yellow			90	90	Credit limit colour for AR Approver
7	70	AssignUser	{ARMGRAPPROV}			80	80	Assign to Manager user
8	80	AssignColour	urgent			90	90	user Urgent colour on Console for large requests
9	90	SetField	{AMTCRLIMT}	{ORIGCRLIMT}		100	120	Restore the old credit limit for now
10	100	SetStatus	On Hold			110	110	WF status = on hold
11	110	SendEmail	WFARCUSTCLMT	susan.prommer@sam...	nathalie@orchid.systems	120	120	
12	120	GoToStep	Wait			0	0	
13	130	SetStatus	Complete			140	0	WF instance = Approved
14	140	AssignColour	Approved			150	0	Approved if below cut off amount for approval required.

Name	Value
ARMGRAPPROV	ANNE
ARMGRLMT	50000
ARUSERAPPROV	ARAPPROVER
ARUSERLMT	10000
CUSTOMER	
ORIGCRLIMT	{ORIGINAL_AMTCRLIMT}

Save | Delete | Close

Example: Workflow around Customer Credit Limit

Extender | Create your own Workflows!



ORCWF1 - Extender Workflow Console

File Help

View: All Assigned to me or a group I'm in Assigned only to me

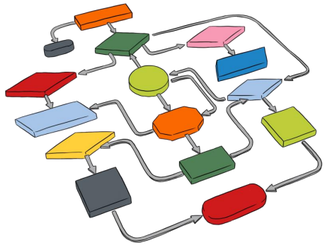
Template ID	Started On	Started At	Started By	Assigned To	View ID	Record Key	Description	Requested ...	Step N...	Status
Customer Credit Limit multi-level	3/06/2019	13:11:45	DAN	ARAPPROVER	AR0024	1100	Bargain Mart - San Diego + WHL	29000.000		Approved
Customer Credit Limit multi-level	3/06/2019	13:16:59	DAN	ARAPPROVER	AR0024	2130	Mr. Stroud Oscar Persall + RTL	14000.000	Wait	On Hold
AP Vendor manual workflow	3/06/2019	13:35:19	NATHALIE	NATHALIE	AP0015	1200	Chloride Systems Ltd			
Customer Credit Limit multi-level	3/06/2019	13:39:27	DAN	ARAPPROVER	AR0024	1105	Bargain Mart - Oakland + WHL	36000.000		Approved
OE Order on hold	3/06/2019	13:52:10	DAN	NATHALIE	OE0520	ORD000000000...	1520-Mr. Stephen Kershaw-PO: PO8764			
OE Order on hold	3/06/2019	16:19:28	NATHALIE	NATHALIE	OE0520	ORD000000000...	1200-Mr. Ronald Black-PO: PO1112			Rejected-Completed
AP Payment Batch Ready to p...	3/06/2019	17:48:13	NATHALIE	NATHALIE	AP0030	PY,57	payment batch approval test	7	Wait	
PO Order on hold	4/06/2019	9:02:02	ADMIN	NATHALIE	PO0620	PO000000036		7707.430	WAIT	
PO Order on hold	4/06/2019	9:02:06	ADMIN	NATHALIE	PO0620	PO000000036			WAIT	

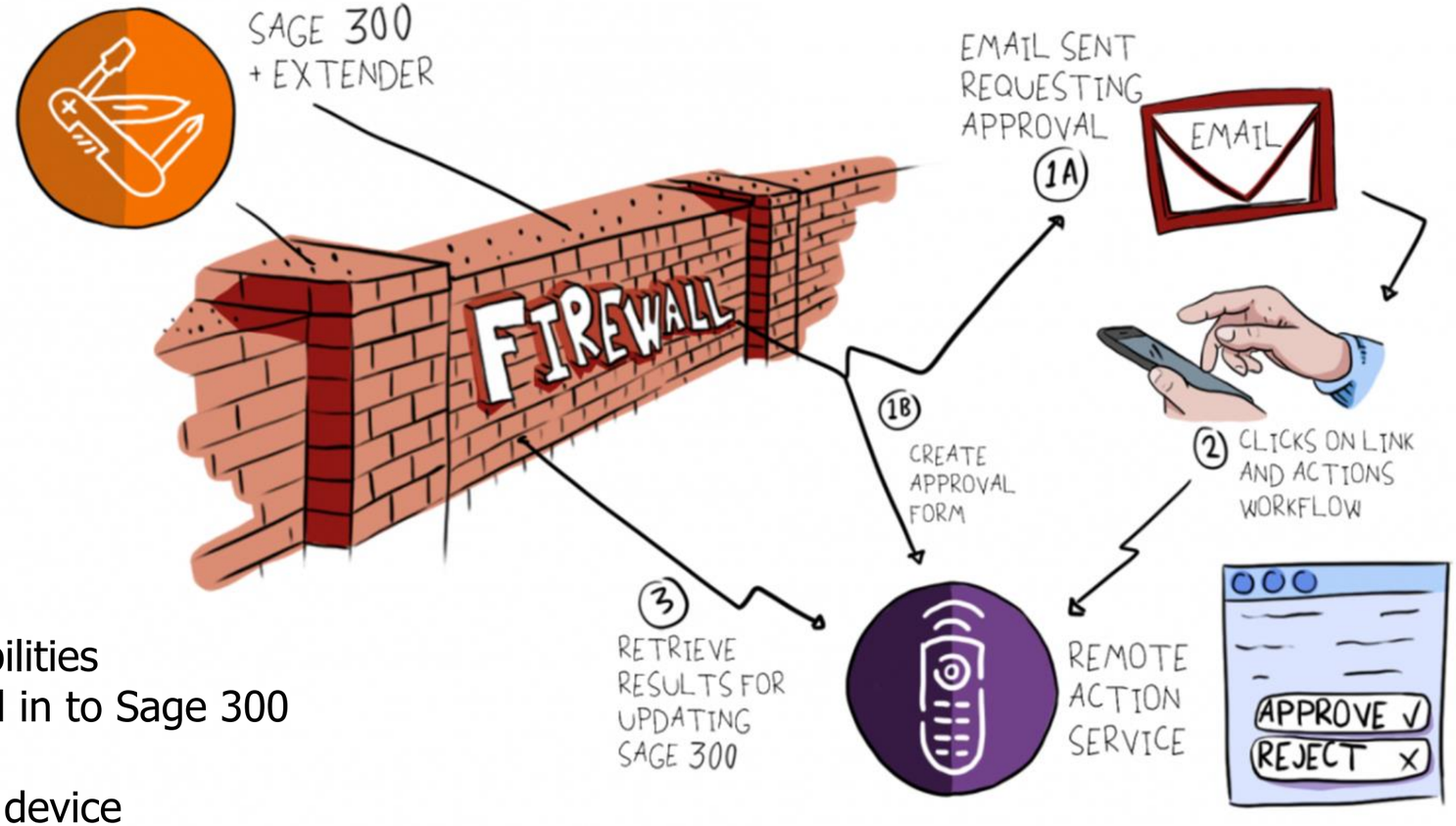
Press CTRL-F in any column to filter

Filter

Refresh Drill Down History Values Reassign Delete Off Hold Reject Close

Remote Action Service | The easy way to progress workflow actions remotely





Workflow Actions made simple

- Builds on the powerful Extender Workflow capabilities
- Progress a workflow action without being logged in to Sage 300
- Secure, with no open firewall ports to Sage 300
- Easy to use, works from any internet-connected device
- All you need is access to your email and a browser

Remote Action

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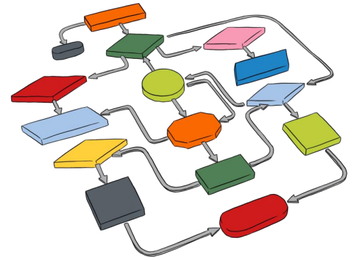
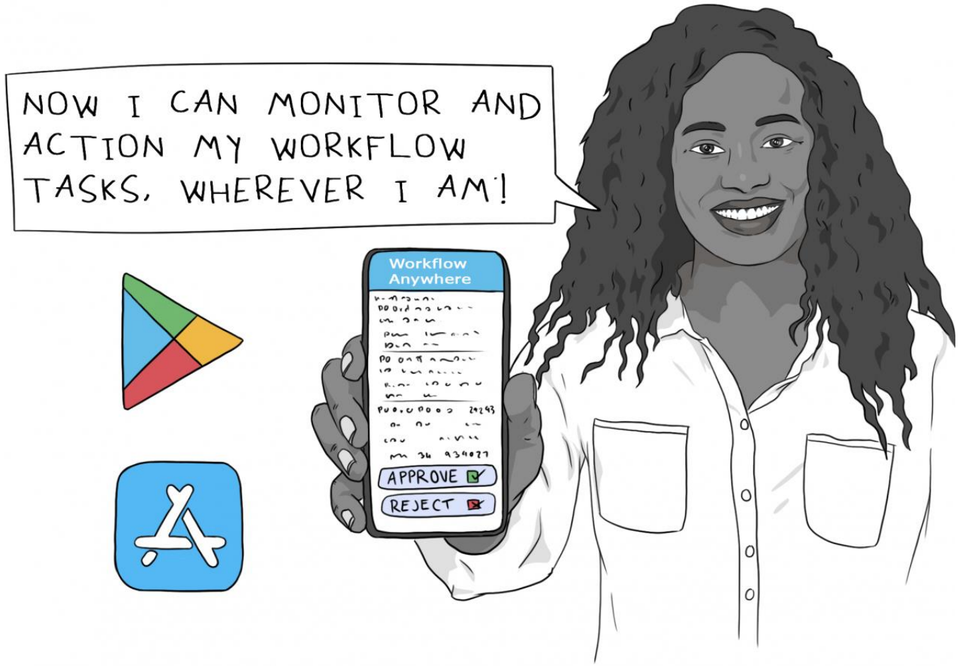
Workflow Anywhere | Use on the road or in the office





A 'made for mobile' version of the Extender Workflow Console

- Install from your mobile App Store (e.g. Google Play, Apple Store)
- Monitor your current Workflow task list
- Action them in Sage 300, whether in the office or on the road

Process Scheduler | Run critical recurring processes automatically

- Automates important, repetitive tasks within one or across companies
- Run processes unattended in off-peak hours
- Configurable email notifications and detailed logging

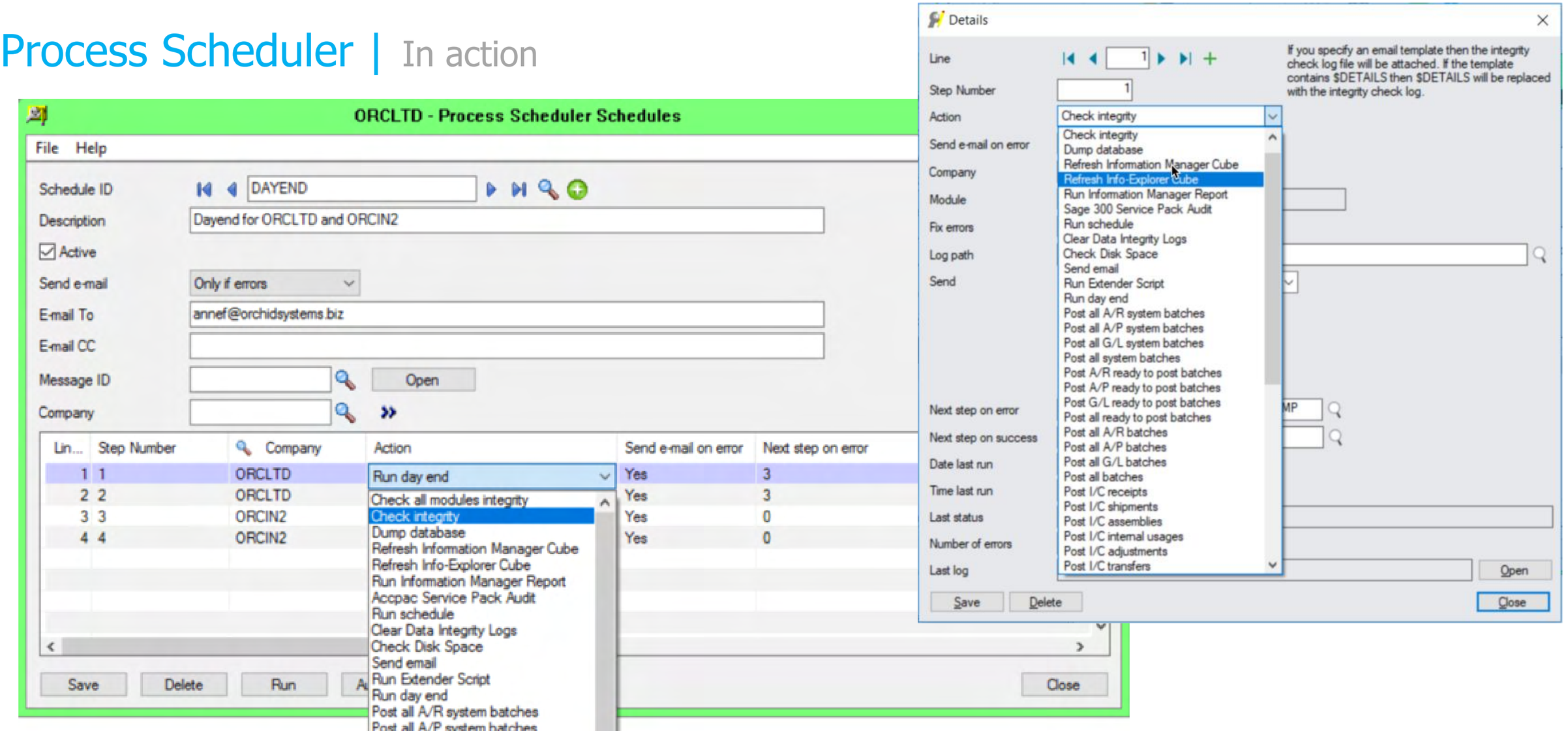
Combine with other Orchid modules

- **Report Runner**: Crystal Reports, Sage 300 GL Financial Reports
- **Info-Explorer**: Refresh & distribute cubes
- **Extender**: Scripts for time-based alerts, notifications, integration

Available in 3 different levels

- **Level 1**: Data Integrity, Crystal Reports, Cubes and Active Modules, Update Notifications, Extender Scripts
- **Level 2**: Level 1 plus Day End and Posting
- **Level 3**: Level 2 plus advanced actions including running custom processes

Process Scheduler | In action



Process Scheduler

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Streamlining Financial Processes | These Orchid modules help you…

Improve productivity & accuracy while taking the drudgery out of processing complex but routine transactions

EFT Processing

- Streamline Sage 300 payments & receipts using Electronic Funds Transfer

Inter-Entity Transactions

- Automatically generates offsetting entries in each company based on highly configurable rules

Inter-Entity Trade

- Creates reciprocal documents in Sage 300 when related entities trade products or services with each other

EFT Processing | Streamline Sage 300 Payments & Receipts

- **Payments:** Pay Vendor Invoices, streamline Customer Refunds
- **Receipts:** Use Direct Debit for recurring rents, subscriptions etc.
- **Payroll:** Pay Employees by EFT (Sage 300 US or Canadian Payroll)

Features & Benefits include:

- Increased accuracy, security and auditability
- Supports remote working and the paperless office
- Emailing of Remittance Advices, Pay Slips, remuneration statements
- Faster processing means happier customers, vendors and employees
- Hundreds of bank file formats supported, new ones created on request

Cost savings mean a quick ROI

- Savings on bank transaction fees
- No more expensive paper cheque stationery
- Reduced printing, handling and postage costs
- Automatic EFT file creation avoids duplicate data entry

EFT Processing

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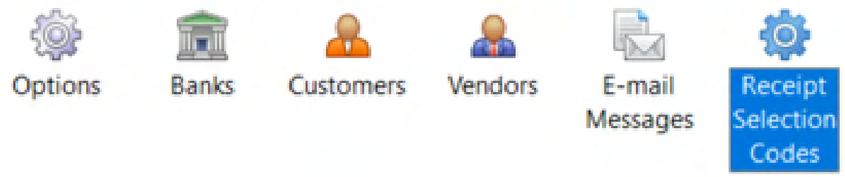
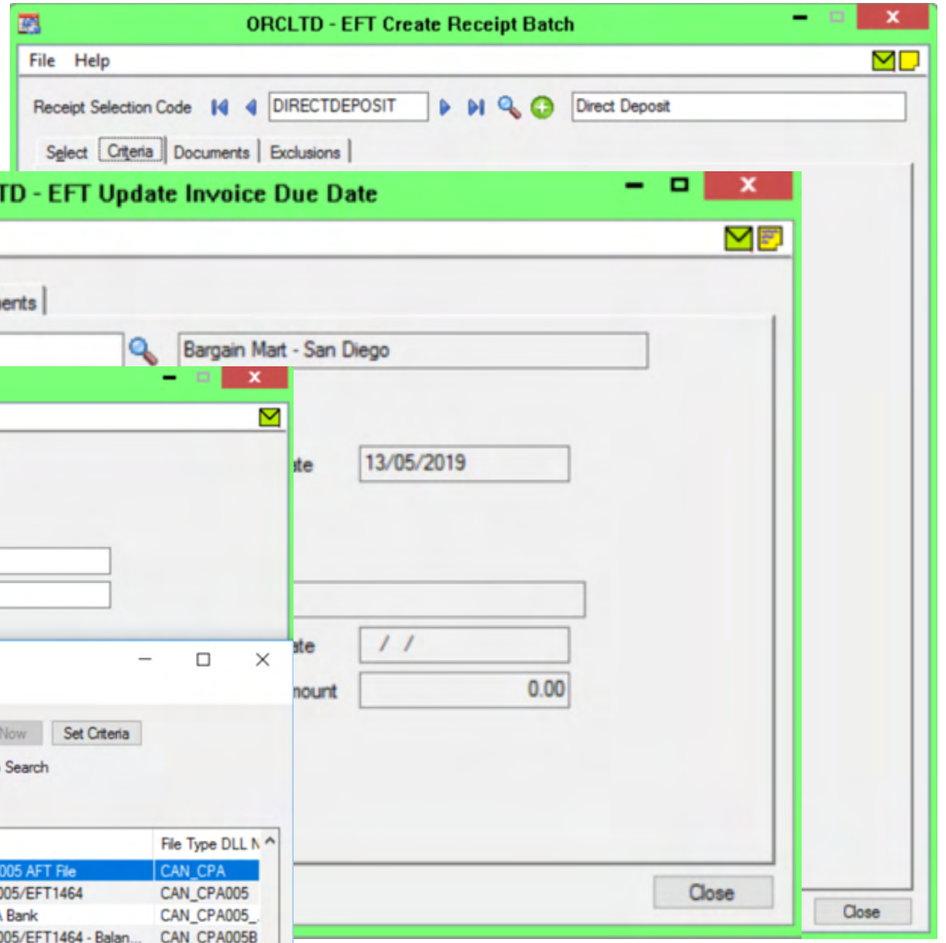
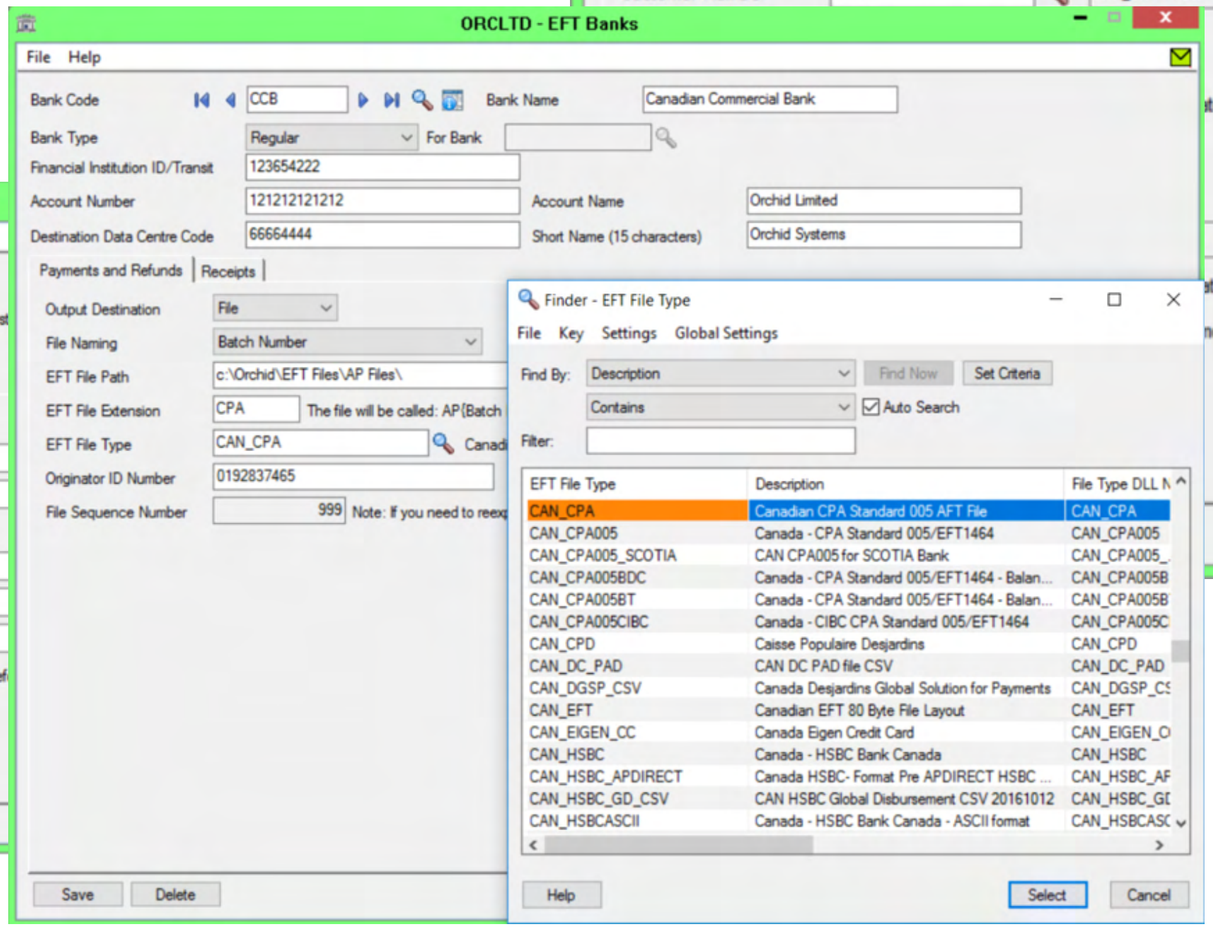
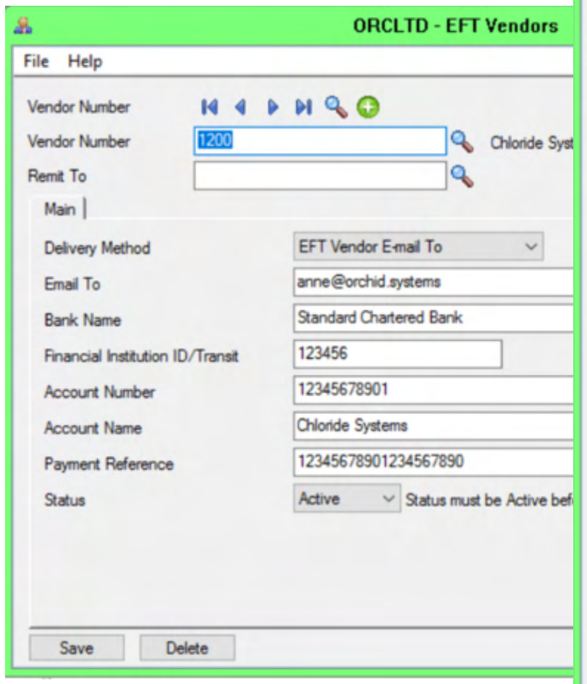
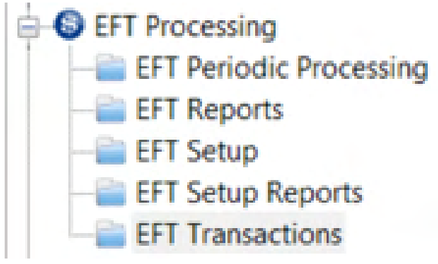
EFT Processing | In action











EFT Processing

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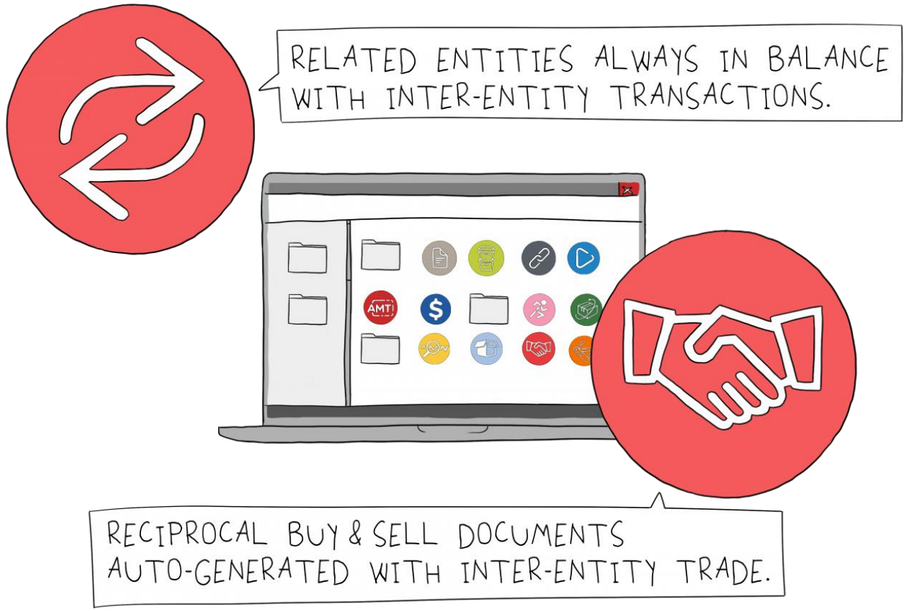
Inter-Entity Suite | An introduction

- Tight control over transactions spanning multiple entities in Sage 300
- Streamlines processing, eliminating duplicate data entry
- Increases the accuracy of your financial data
- Accountancy staff report saving days of effort each month



Inter-Entity Transactions

- Offsetting loan account entries automatically generated
- Works with all GL sub-ledgers, including Banks

Inter-Entity Trade

- Use when related entities trade products or services
- Reciprocal documents automatically generated

OrchidSystems

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Inter-Entity Transactions | Keep entities in balance at all times

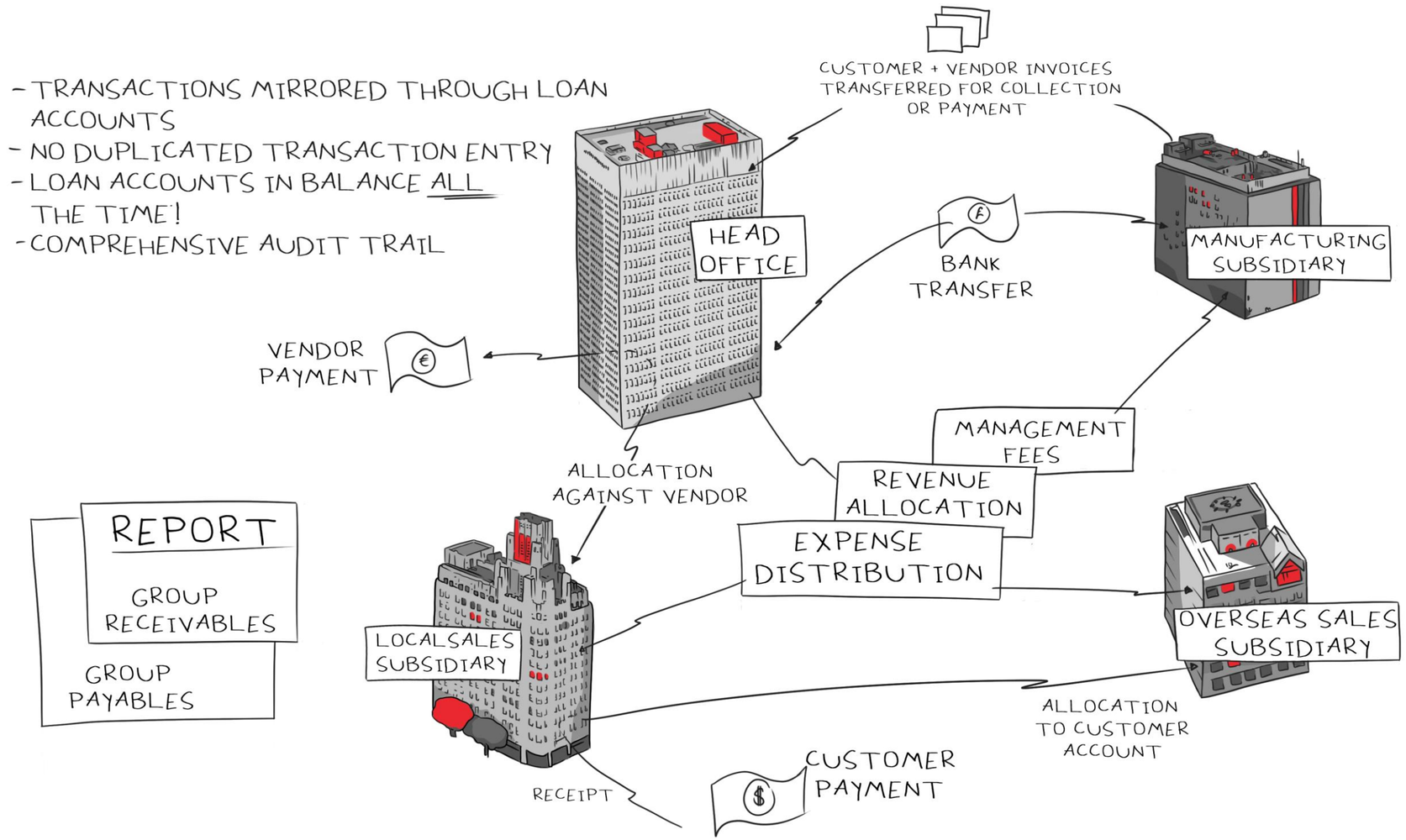
Automatically generates offsetting loan account entries based on highly configurable rules

- Facilitates allocations and transfers between related entities
- Entities are defined by GL segments
  - e.g. branches, divisions, departments, funds, projects, trusts, companies
- Well suited to non-profit Fund Accounting
- Works on all GL transactions, regardless of origin
  - e.g. GL, subsidiary ledger, 3rd Party module, external system
- User-definable routes, including across multiple entities
- Trigger additional GL, AR and AP transactions

Additional Features in Multi-Database Edition, including:

- Consolidated AR & AP Aged Trial Balance across multiple databases
- Loan Account Balance enquiry/report for matching accounts across multiple databases
- Cash Management (AP Payments, AR Receipts, Bank Transfers between companies)

Inter-Entity Transactions | In action - a look at some potential use cases



Inter-Entity Trade | Automates transaction flows when related entities trade

Initiate a transaction in one entity, Inter-Entity Trade does the rest

- Transactions are entered once and replicated across companies
- Reciprocal documents are created according to rules you set up
- Map which information flows through from document to document
- Operates within one and/or across multiple Sage 300 databases
- Comprehensive audit logging

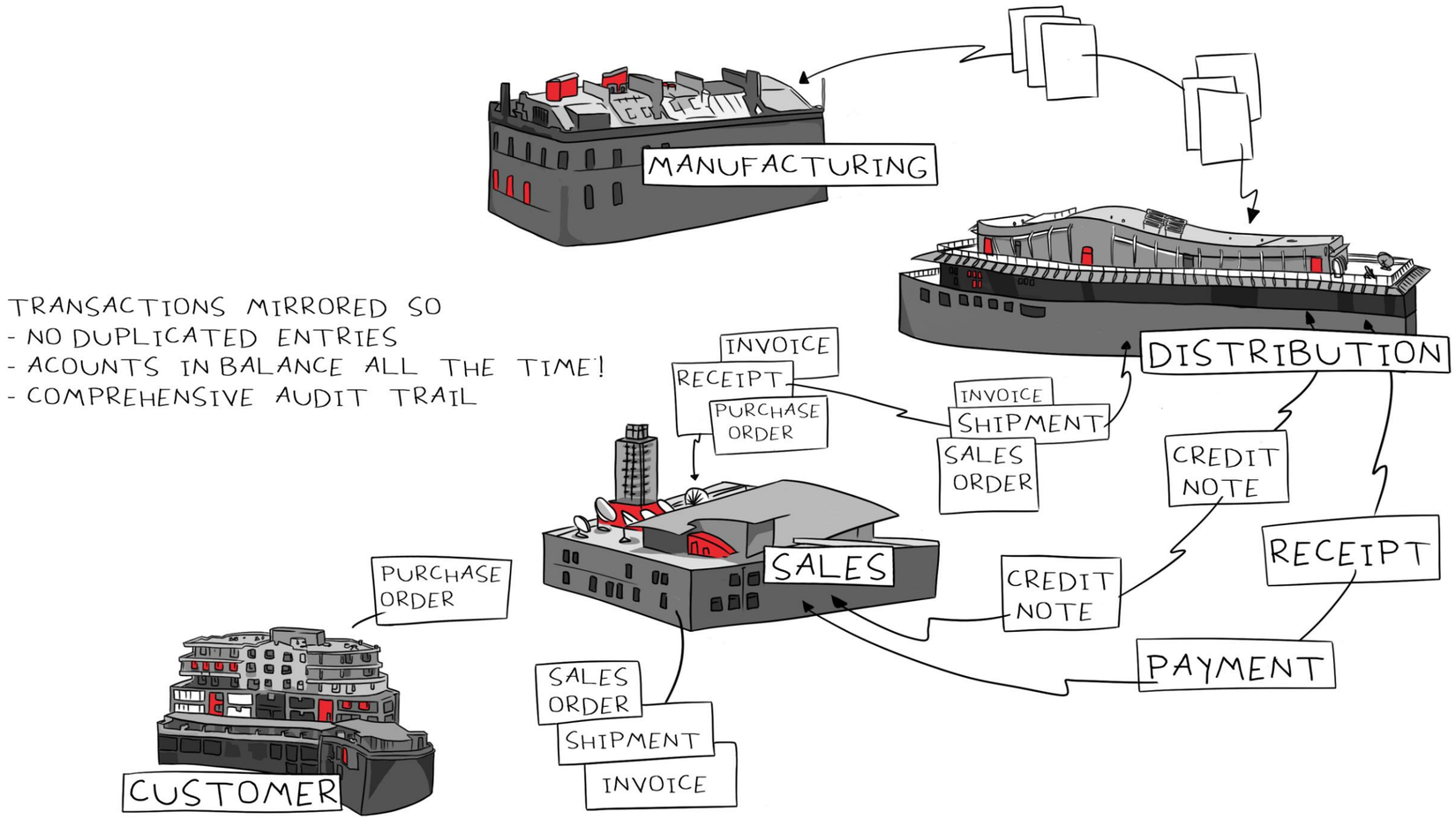
Supports multiple transaction types

- Mirrored buy & sell transactions for AR/AP and OE/PO
- Mirrored receipt & payment transactions AR/AP
- Create Purchase Orders from Sales Orders
- Flexible options including bi-directional processing

Inter-Entity Trade

www.orchid.systems

Inter-Entity Trade | In action - a look at some potential use cases



Budgeting, Reporting & Business Intelligence | These Orchid modules help you…

Take control of your business-critical data

Info-Explorer

- A powerful yet affordable BI tool supporting integrated analysis & budgeting

Optional Tables

- Create custom, multi-dimensional data structures within your Sage 300 database

Data Views

- Simplify reporting of Sage 300 Optional Fields

Report Runner

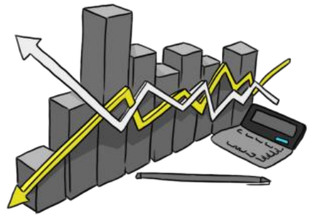
- Streamline the setup, execution and distribution of reports

Info-Explorer | Affordable Business Intelligence

Analysis using multi-dimensional cubes

- Combine multiple data sources within a single cube
- 'Slice and Dice' to dynamically control and filter your view
- Analyze business performance, identify trends and exceptions
- Drill through to Sage 300 for more information
- Personalized dashboards and presentation

Integrated Budgeting & Forecasting



- Budget with greater insight, combining actual and budget data
- Combine with Optional Tables to support highly granular, sophisticated budgets
- Build your budget bottom-up or top-down, with multiple spread methods
- Save data back to Sage 300 with the Writeback feature

"Try before you buy" with Info-Explorer Lite edition

- Download and install free of charge
- Ideal for customer demonstrations and trials
- Use our range of sample cubes, for Sage 300 Core & 3rd Party modules
- Pull in your own data, customize cubes, charts and dashboards

Info-Explorer

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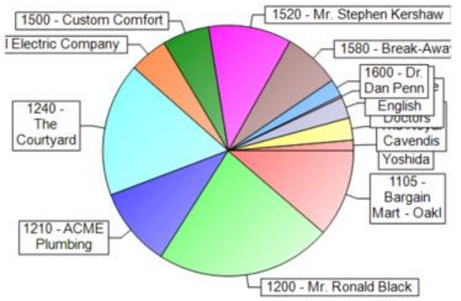
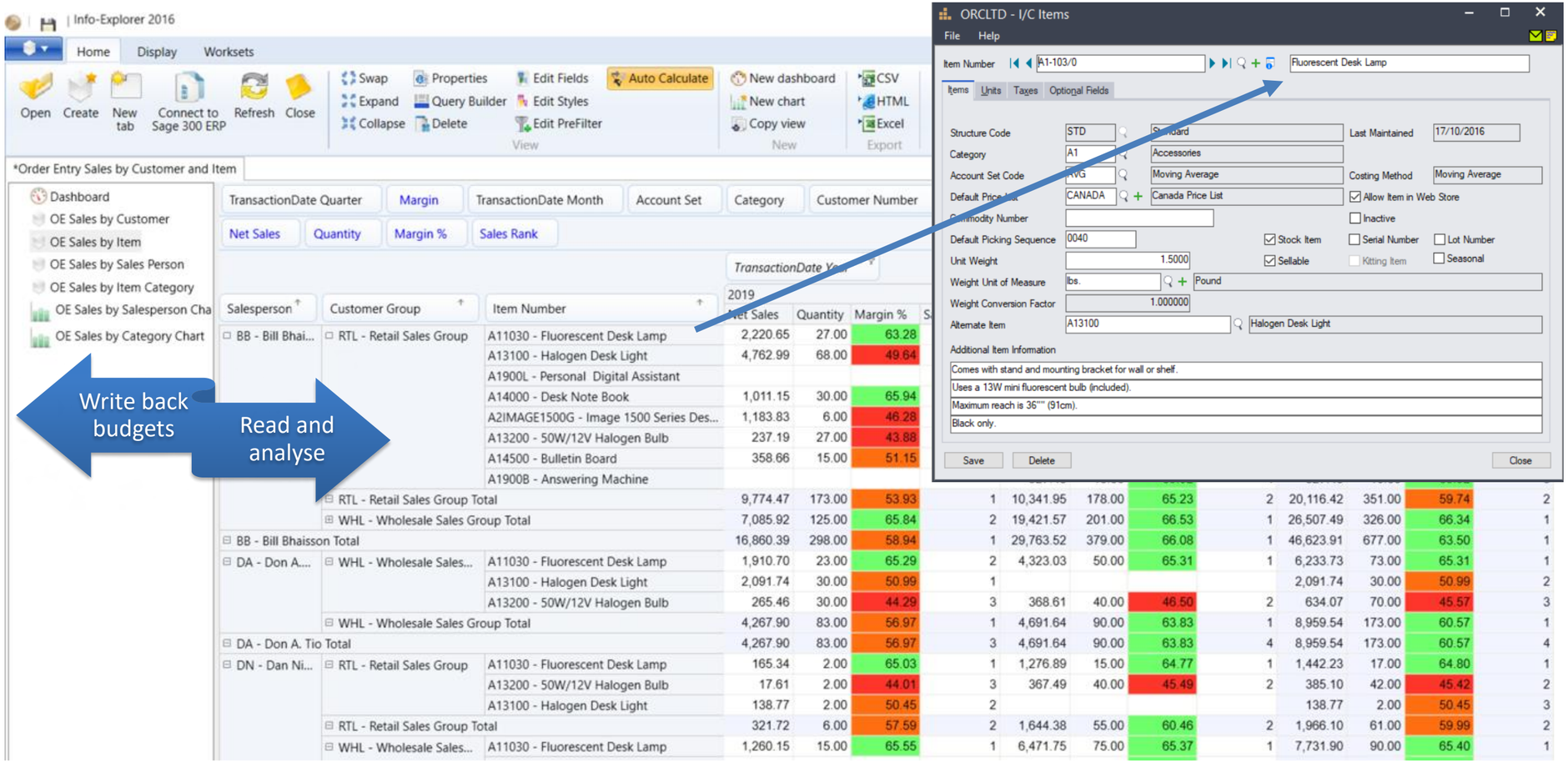
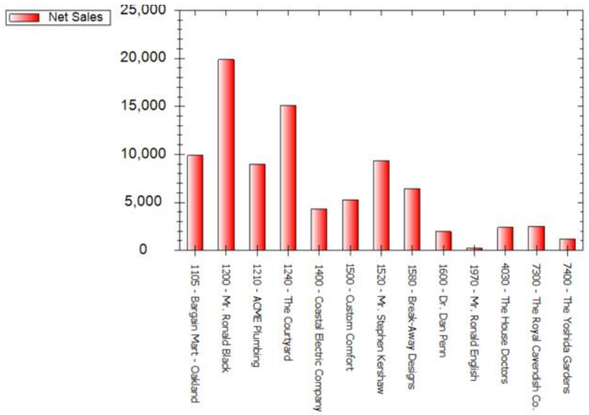
Info-Explorer | In action





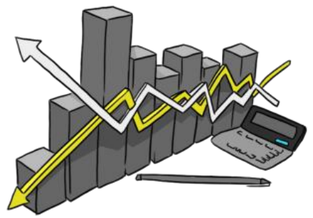


Optional Tables | Custom Data Structures within your Sage 300 Database

- Create custom, multi-dimensional data structures
- Data is held within the Sage 300 database
- Includes our Excel Add-in, with Writeback

How it works

- Create new fields in any Sage 300 module (plus 3rd Party SDK modules)
- Link them to multiple Sage 300 masterfiles, creating Optional Tables
- Data entry screens allow you to enter values directly into Sage 300
- Or use the Excel Add-in to manipulate data and write back to Sage 300
- Create reports that combine financial & non-financial data with your own custom data



Combine with Info-Explorer for Budgeting

Optional Tables really comes into its own when combined with Info-Explorer for use as a powerful budgeting and forecasting tool

Optional Tables

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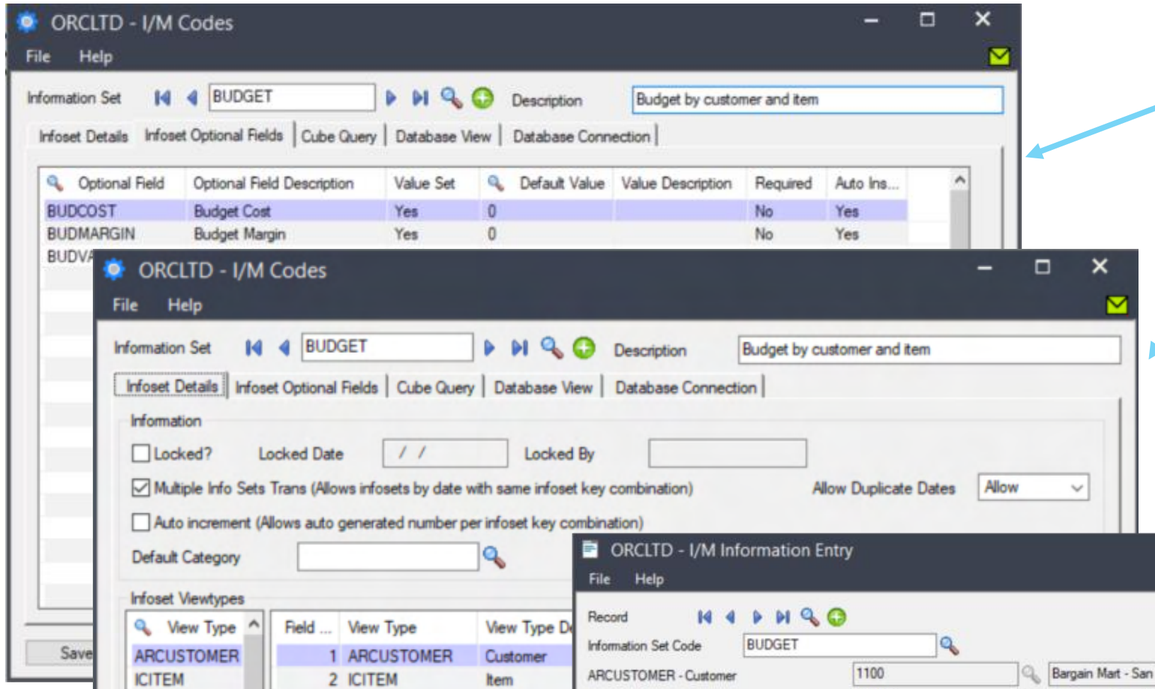
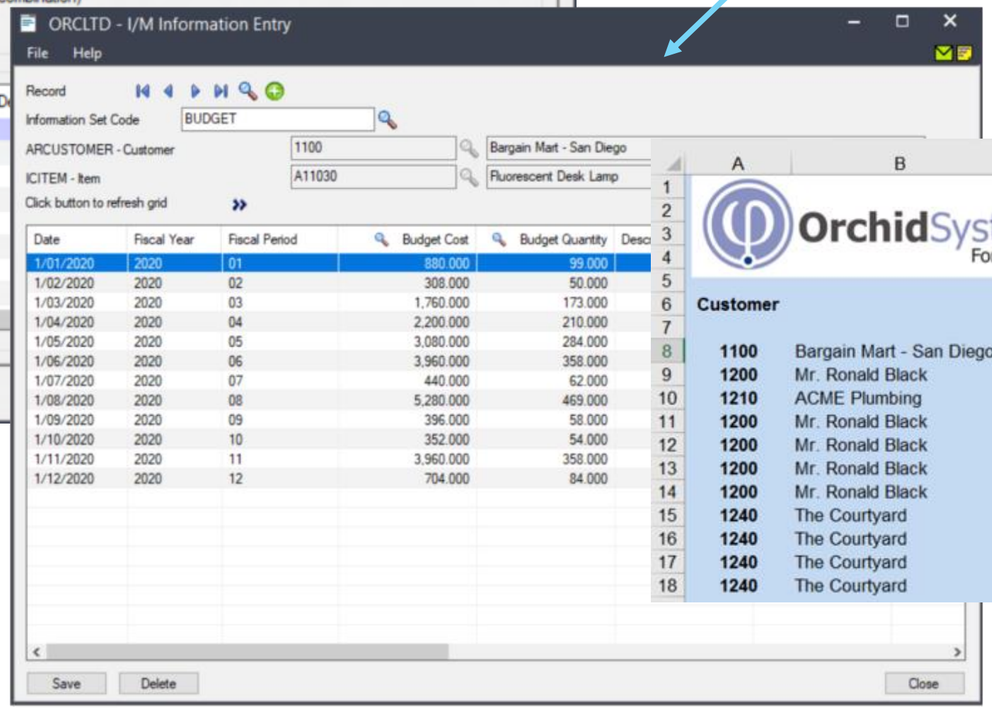
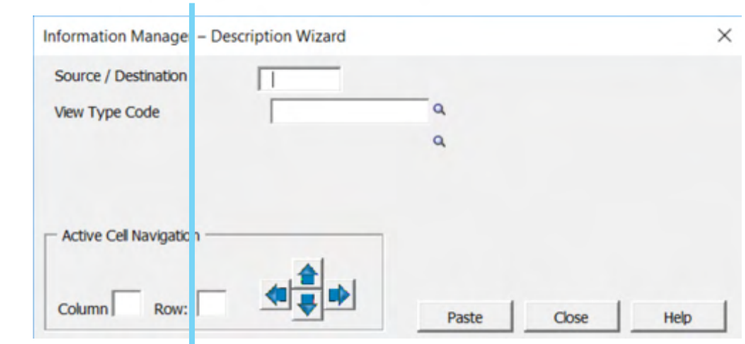
Optional Tables | In action

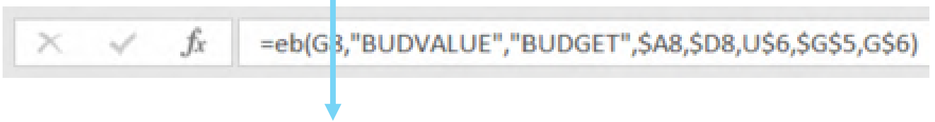
Setup

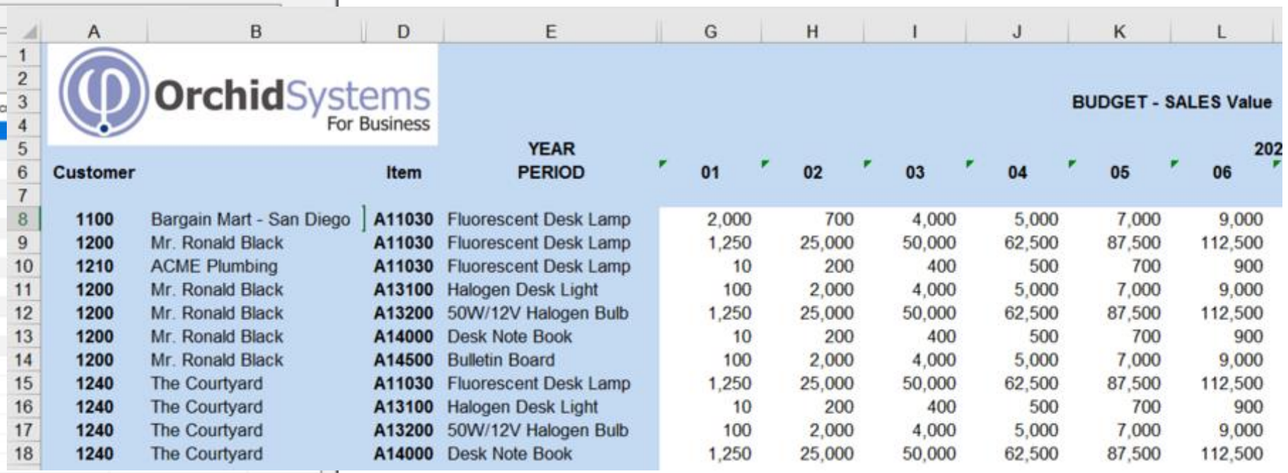
Data Capture











Optional Tables

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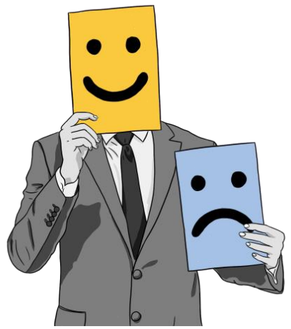
Data Views | Turn Sage 300 Optional Fields into columns

- Turn Optional Fields into columns for easy report writing
- Create a View once, making it available to all report writers
- Speed up report running through more efficient access to data

Usage Example:

- AR Customer table is ARCUS
- You have 6 Optional Fields stored in ARCUSO
- You are writing a single Crystal Report against ARCUS
- You wish to include all those Optional Fields in your report



With Data Views

- You use Data Views to join ARCUS and ARCUSO tables into one database view (e.g. EBCUS)
- You now only need to **include that single view** in the Crystal Report

Without Data Views

- You would need **6 outer joins** to the ARCUSO table
- Alternatively, you would need **6 sub-reports** to pick up each of the Optional Fields

Data Views

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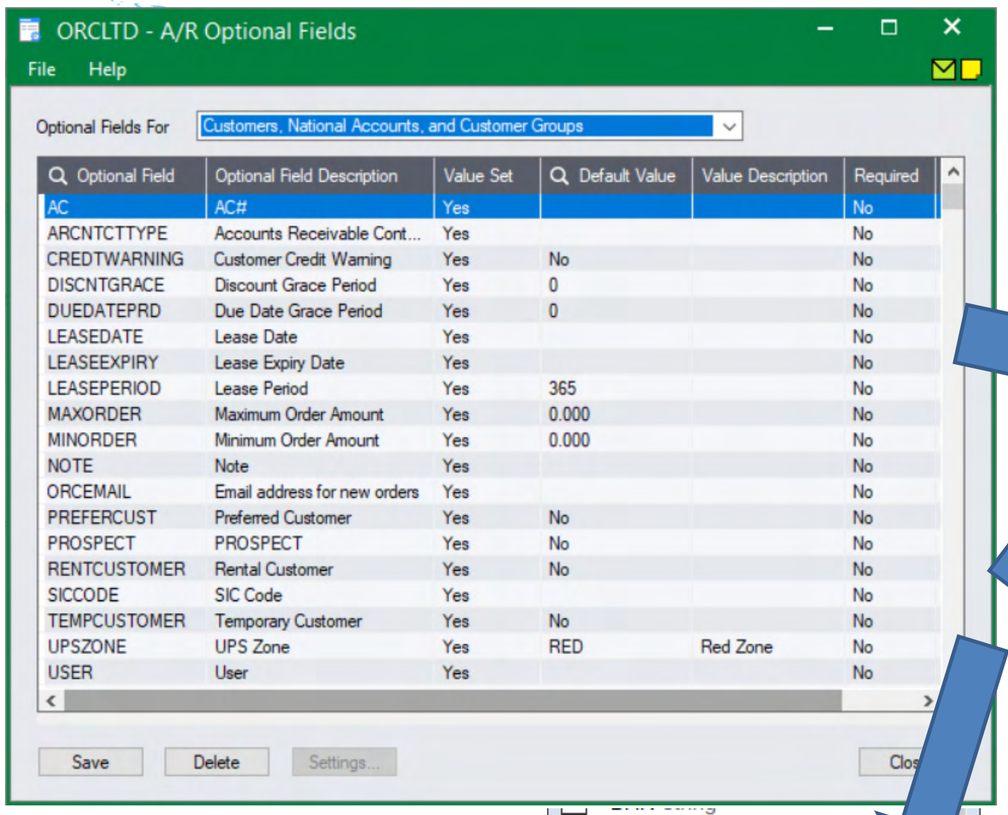
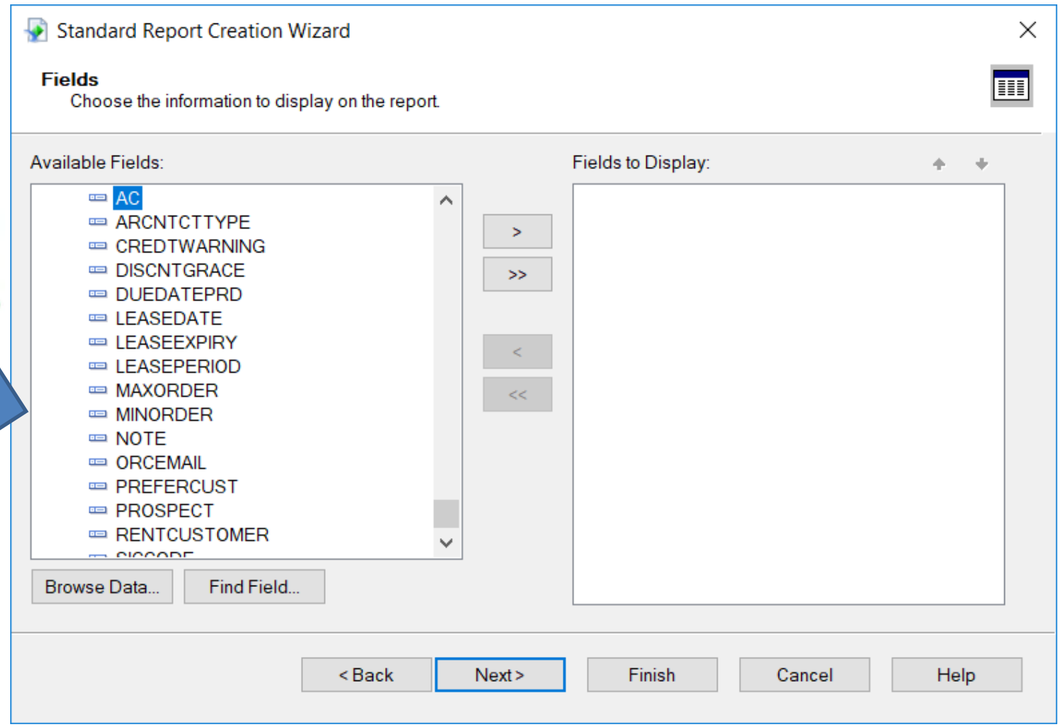
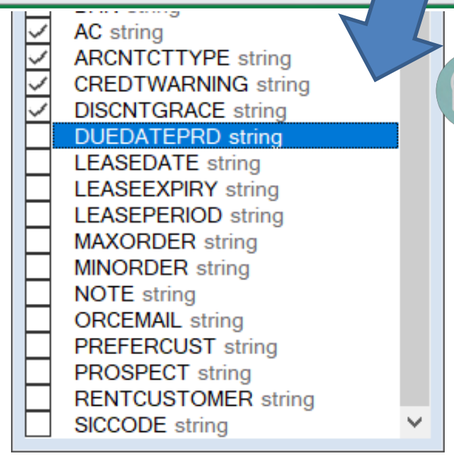
Data Views | In action



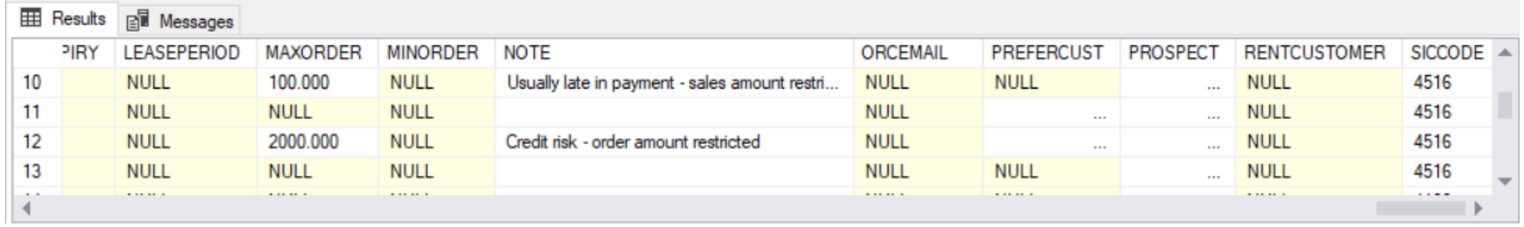
crystal reports.





Info-Explorer

Microsoft® SQL Server®



Data Views

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Report Runner | Streamline the Setup, Execution and Distribution of Reports

Let staff easily locate, launch and access reports using role-specific menus

- Automatically run and distribute suites of Crystal Reports & GL Financial Reports
- Tailor report menus for different users, enhancing productivity and security
- Group reports logically by function or process
- Save report parameters to allow easy re-running
- Reports are placed into central repositories

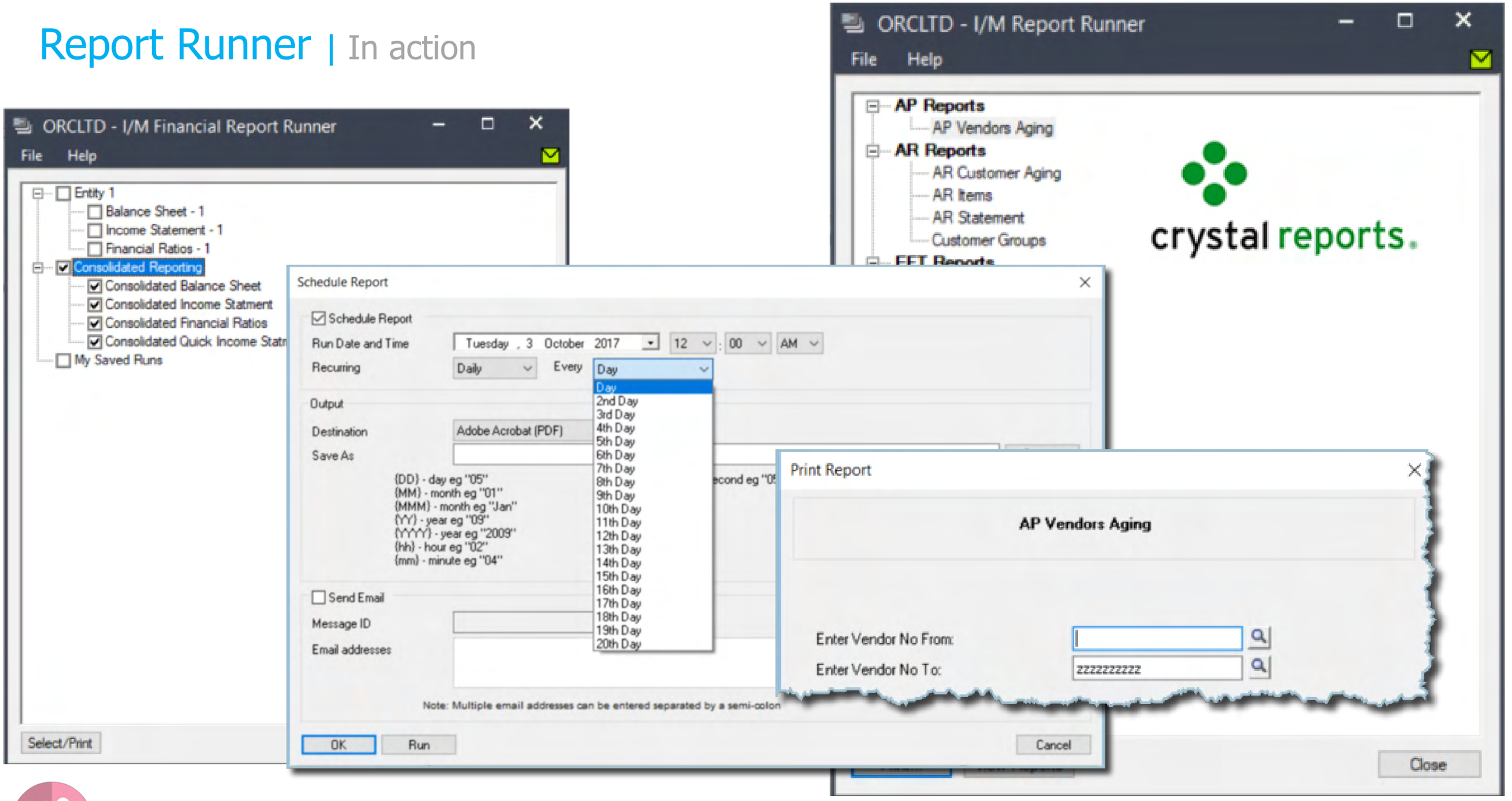
Use these Orchid Modules to manage Sage 300 reporting

Report Runner	• Manages the running, distribution and organization of reports
Process Scheduler	• Lets you automate the scheduled execution of regularly recurring reports
Data Views	• Simplifies & speeds up reports that use Optional Fields

Report Runner

www.orchid.systems

Report Runner | In action



Report Runner

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Operations & Inventory Management | These Orchid modules help you…

Tightly integrate your operational processes into Sage 300

Return Material Authorizations

- Accurately track returns & repairs from within Sage 300

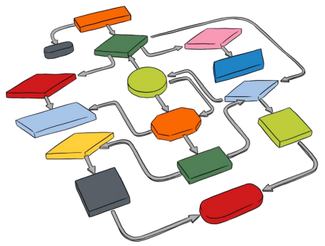
Bin Tracking

- Track inventory items accurately across multiple bins within Sage 300

Freight SmartLink

- Streamline integration between Sage 300 and your freight carriers

Return Material Authorizations | Track returns & repairs from within Sage 300



Configure RMA Workflows to:

- Authorize customer returns
- Initiate replacement orders
- Issue credit notes
- Return faulty goods to the vendor

Reliable, centralized, synchronized data

- A single source of truth for all information related to returns
- Avoids data redundancy, duplication, re-keying and checking
- Customers can be kept fully informed of status and progress
- Inventory and financial records are kept up to date and synchronized

Consistent, configurable processes let you:

- Reduce stock write-offs thanks to better item tracking
- Maximize cost recovery by correctly charging for repairs
- Improve customer service and satisfaction, leading to repeat business

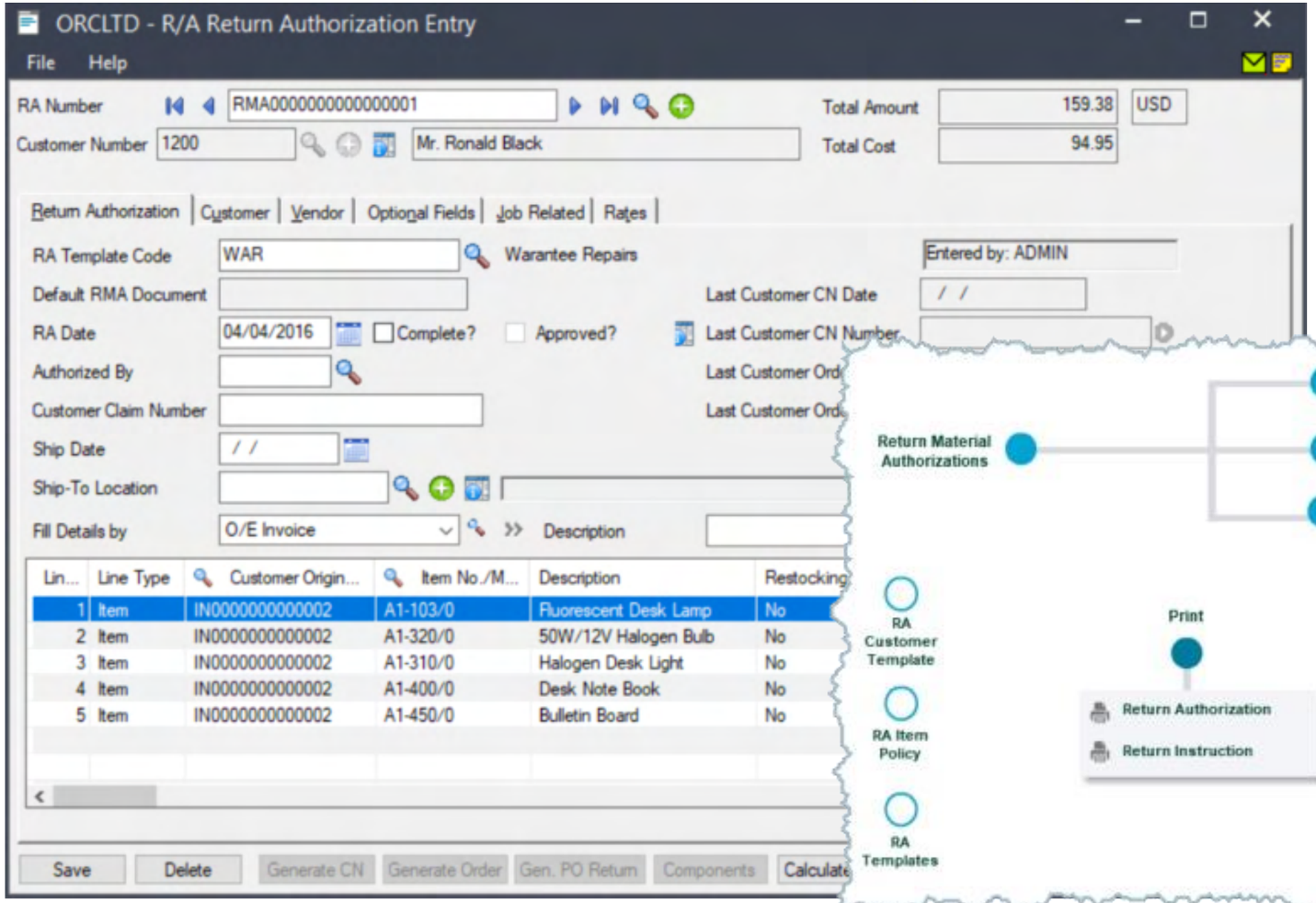
Return Material Authorizations | In action

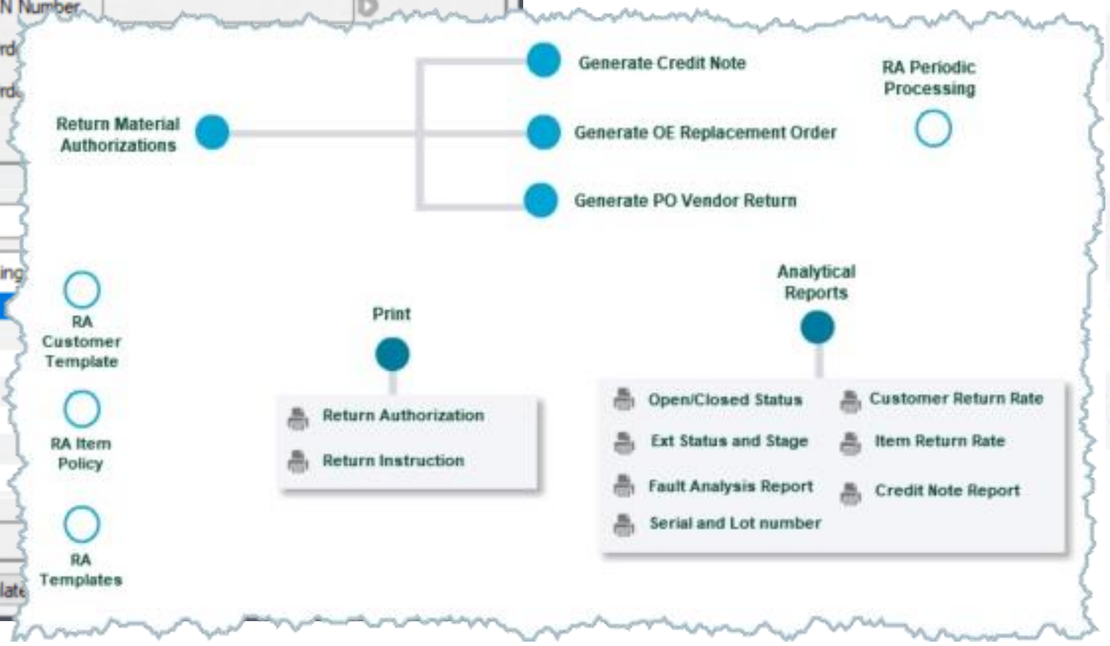
Options | Authorization | External Status | Fault Type | Workflow Stage | Repair Agent | Templates | Optional Fields | Item Policy | Customer Templates | E-mail Messages

Return Authorization | Return Instruction

Return Instructions

1. Check the accuracy of the information contained in this document
2. Please return the goods with the original packing material to the address in the top left hand corner of this document.
3. Be sure to include a copy of this document with the goods being returned





- Serial/Lot Number Report
- Open/Closed Status Report
- Credit Note Report
- Fault Analysis Report
- Ext Status & Stage Report
- Customer Return Rate Report
- Item Return Rate Report

Bin Tracking | Track inventory across multiple bins within Sage 300

Increased warehouse efficiency

- Warehouse staff know exactly where to store and find any item
- Configurable options for optimizing pick & put-away
- All movements tracked by Bin Transfer documents
- Support for hand-held scanning devices through integration with other 3rd Party modules

All bin information stored in Sage 300

- No need for a separate warehouse management system just to track multiple bins
- No need to reconcile multiple databases

Other business benefits

- Faster turnaround means reduced handling costs
- More accurate inventory records mean fewer items lost or misplaced
- Happier customers through faster shipping and fewer rejected orders

Bin Tracking

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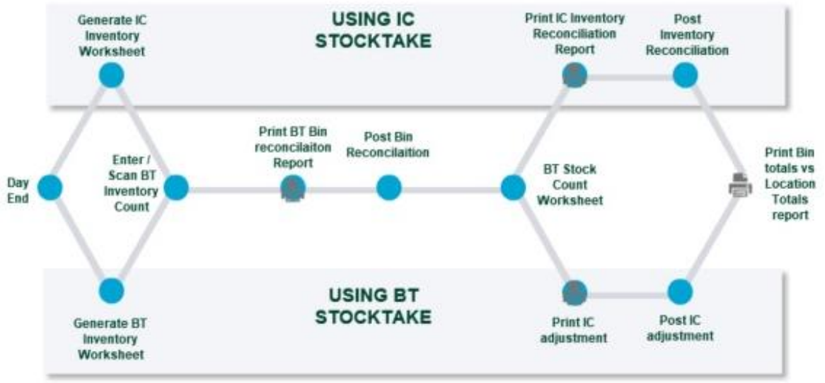
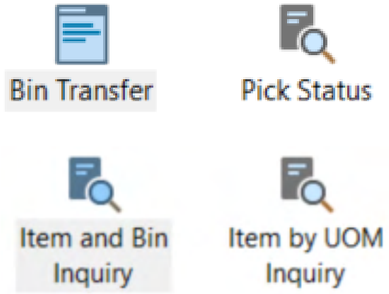
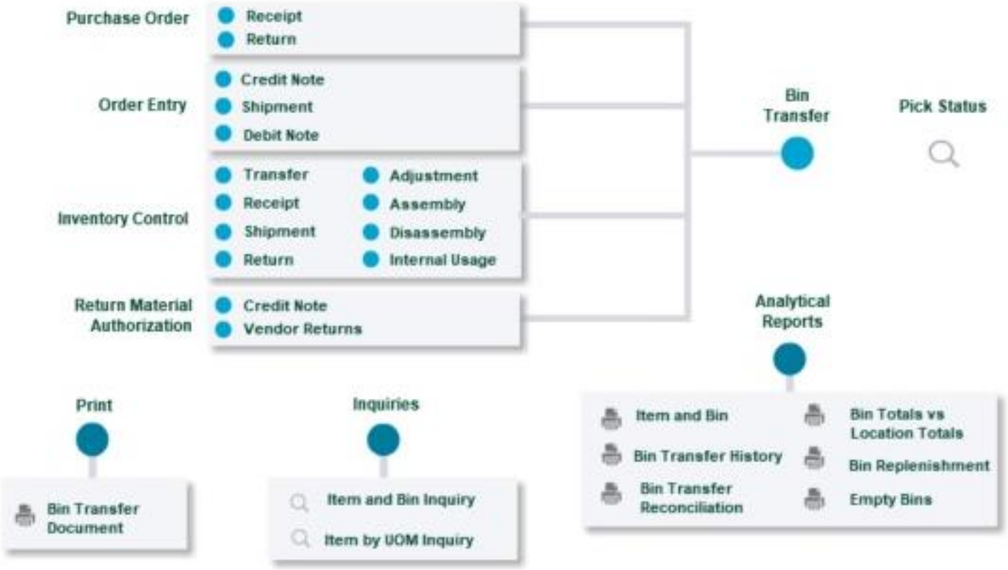
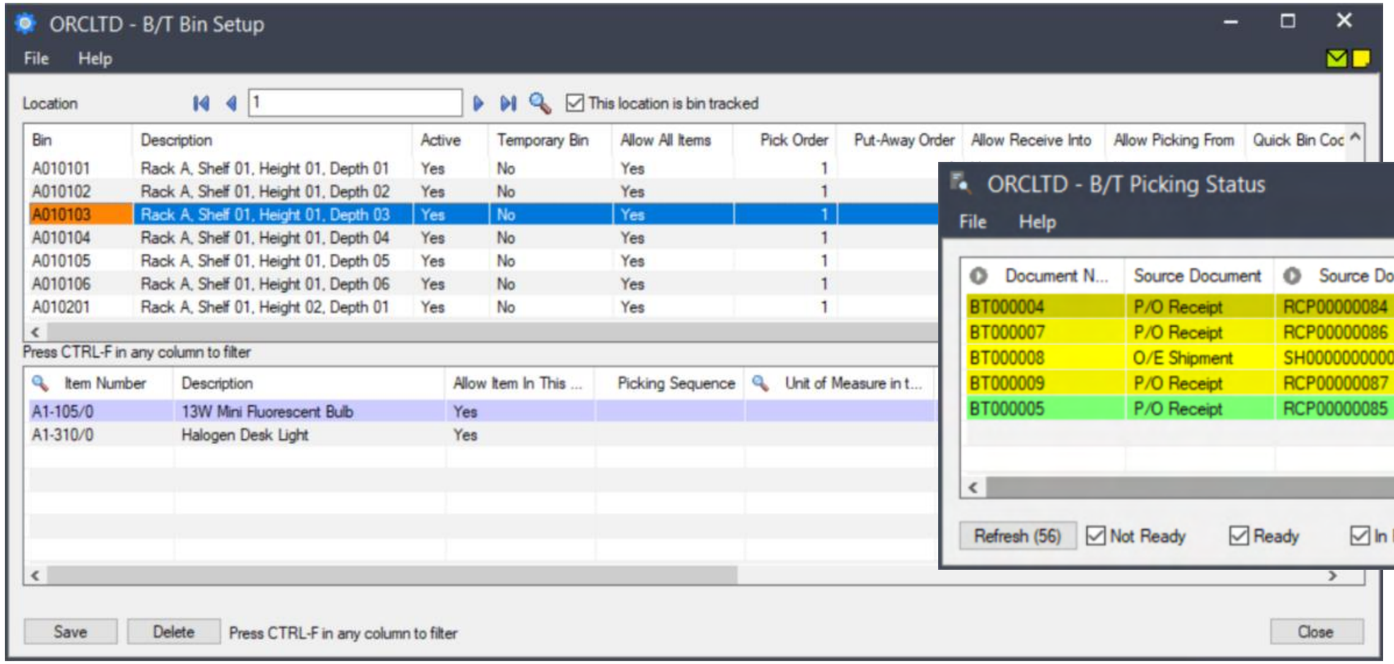
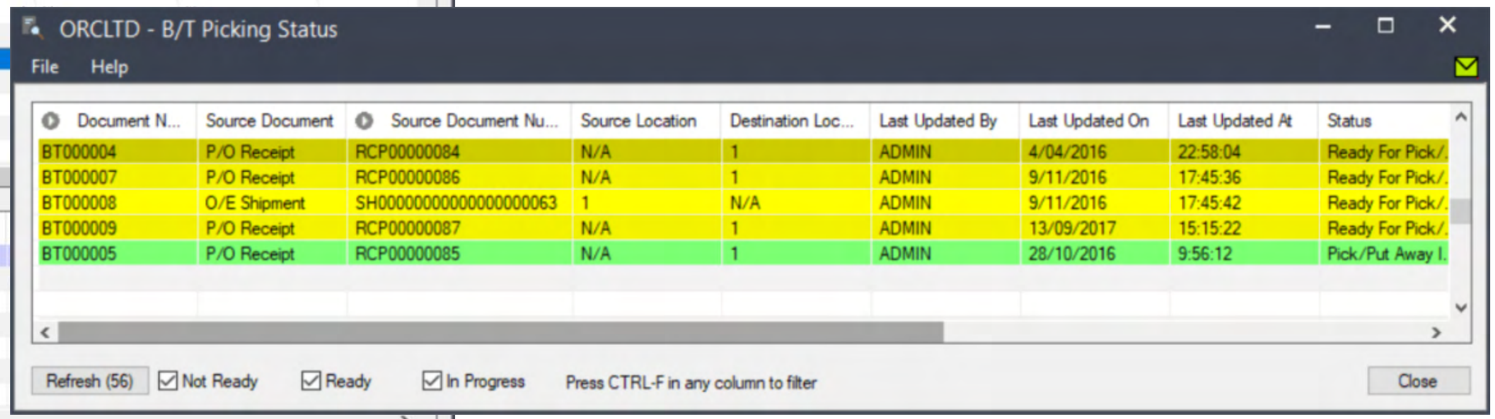
Bin Tracking | In action











Freight SmartLink | Streamline integration between Sage 300 and your freight carriers

Add freight charges to Sage 300 orders for automatic cost recovery

- Record actual freight costs for easy reconciliation of carrier invoices
- Record freight charged to customers, allowing for comparison and analysis
- Have confidence that freight costs are being accurately and consistently recovered
- Flexible rules for freight charge calculation

Consignment Creation & Tracking

- Flexible rules for consignment creation (single or multiple documents)
- Consignment Note Number uploaded to Sage 300
- Consignment details automatically emailed to customers upon receipt from carrier
- Facilitates self-service order tracking via the carrier's website

Bi-Directional Freight Carrier Integration

- Integration between Sage 300 and selected single and multi-carrier systems
- Integration with other carriers can be facilitated using Extender
- Avoid rekeying of shipping information

Freight SmartLink

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Freight SmartLink | In action

ORCLTD - F/S Shipment Review

File Help

Shipment Review Number CON00000000003 Status Sent to F/S

Ship-To | Sender | Connote | Details | Documents | Comments

From Multiple Documents

Date 09/09/2020 Time 17:39:00

Document Type Order Document Number ORD000000000001 Open Order

Apply Least Cost Location 4

Carrier TNT TNT

Carrier Service NEXTDAY Next Day Delivery

Customer 1200 Mr. Ronald Black

Ship-To Location WAREHS Phone

Ship-To Name Warehouse E-mail

Contact

Address Receiving Dock 17

City

State/P

Zip/Po

Country

ORCLTD - F/S Shipment Review

File Help

Shipment Review Number CON00000000003 Status Sent to F/S

Ship-To | Sender | Connote | Details | Documents | Comments

Lin...	Freight Packa...	Description	Quantity	Weight	Total Weight	Cubic (m)	Length (cm)	Width (cm)	Height (cm)
1	PALLET	Pallet	1	50.0000	50.0000	5.000	5.000	2.000	2.000
2	CARTON	Carton	3	5.0000	5.0000	0.000	0.500	0.500	0.500

ORCLTD - F/S Options

File Help

General | Freight Charges | Post Code/Zone | Ship-Via/Zone | Zones | E-mail | Updates

Ship-Via	Zone Code	Description
CCT	NSWCOUNTRY	NSW outside cities
EPS	NSWCITY	NSW City (Sydney, Newcastle, Woolongong)
GFS	VICCOUNTRY	
MDS	VICCITY	
NC	NTCITY	
NT	NTCOUNTRY	
QA	QLDCOUNTRY	
QC	QLDCITY	
SA	SACOUNTRY	
SC	SACITY	
WA	WACOUNTRY	
WC	WCCITY	

CLTD - F/S Shipment Review

Help

t Review Number CON00000000003 Status Sent to F/S

Sender | Connote | Details | Documents | Comments

	Document Type	Document Number	Theoretical Weight
1	Order	ORD000000000006	0.0000
2	Order	ORD000000000011	0.0000

ORCLTD - F/S Options

File Help

General | Freight Charges | Post Code/Zone | Ship-Via/Zone | Zones | E-mail | Updates

Zone Code	Description	Max Order Value	Handling Charge	Charge Type	Flat Charge	Charge/Kilo	Max Charge/Kilo	Minimum Weight	Item Num...	Round to nearest
NSWCITY	NSW City (Sydney, Newc...	1,000.00	0.00	Flat	20.00				#FREIGHT	0.00
NSWCOUNTRY	NSW outside cities	1,000.00	5.00	Weight		5.0000	50.00	1.0000	#FREIGHT	1.00
NTCITY	NT City (Darwin)	1,000.00	0.00	Flat	20.00				#FREIGHT	0.00
NTCOUNTRY	NT outside cities	1,000.00	5.00	Weight		0.0000	0.00	0.0000	#FREIGHT	1.00
QLDCITY	QLD City (Brisbane)	1,000.00	0.00	Flat	20.00				#FREIGHT	0.00

Freight SmartLink

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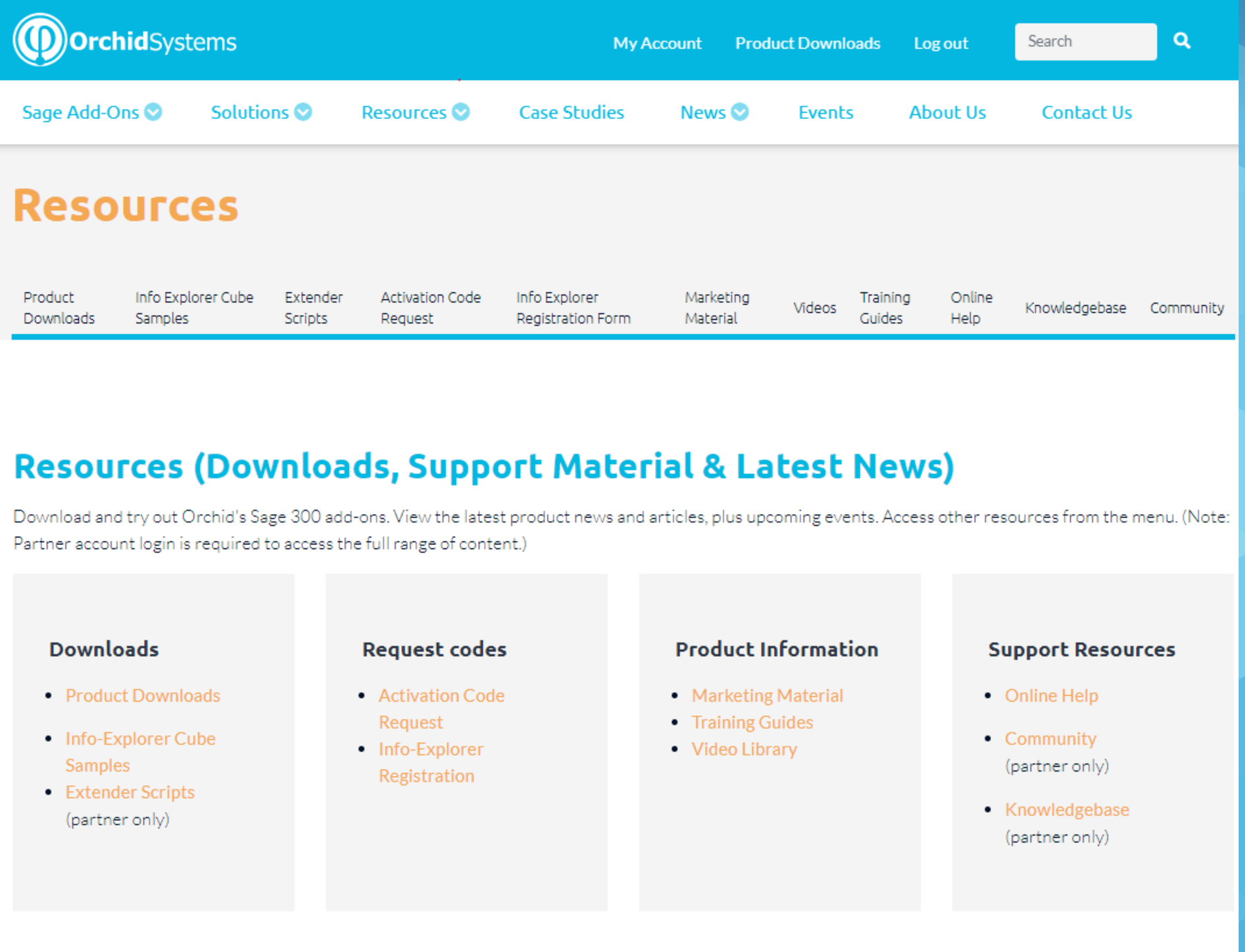

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- Training guides
- Technical resources
- Sample data
- Newsletters
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