

COURIER & CARGO

COURIERPLUS is a desktop software application developed to manage the day-to-day operations of Courier and Cargo operating companies and complies with the EMPOST tax formalities. The system is scalable and can be customized as per the requirement of the clients.

THE COMPANIES EMPLOYING THIS SOLUTION WILL BENEFIT FROM UNPRECEDENTED AUTOMATION, SAVES MANPOWER AND RESOURCES AS WELL AS IMPROVE CORE LOGISTICS AND DECISION-MAKING CAPABILITIES.

The system is capable of processing all operational activities of a Courier and Cargo company starting from a Pickup Request and passing through various activities until Customer Delivery. Processing Customer invoice and receipts are also part of this module.

COURIERPLUS is integrated with Financial Accounting system to auto-generate accounting entries based on transactions created from operations module. This feature will help the client to maintain the data integrity as well as avoid duplicating the data entry that will eliminate typographical errors. The financial accounting module is capable of processing all general accounting entries such as Cash & Bank transactions, Journal vouchers and generate reports such as General Ledgers, Day Book Registers, Trial Balance, Profit & Loss and Balance Sheet.

The typical operation process of a Courier & Cargo company that the system can process is as follows:-

- Pickup Request
- Generate & Print Airway Bill
- Process DRS (Delivery Run Sheet).
- Update parcel status at different stages
- Track Airway Bill Online
- Generate Customer Invoice at periodical intervals.
- Update cost based on the actual cost from Supplier Invoice
- Process Customer Receipts
- Forwarding Agent invoice reconciliation
- Process Forwarding Agent Payments

Other salient features

- Define zones and zone categories
- Define products and service types
- Maintain Customers and Forwarding agents
- Define and Print customer rates based on customer types and zones
- Define and Print forwarding agent rates based on zones
- Weight and volume conversions
- Define prepaid Airway Bills
- Facility to identify NCND and COD AWB's
- Monitor material cost movement
- Delivery Run Sheet reconciliation
- Receive cargo at different branches and consolidate at warehouse
- Assign cargo to containers
- Location wise inventory

Some of the reports that can be generated by the system are as follows:-

- Airway Bill Register (Zone-wise)
- Empost Analysis Report
- Airway Bill Status Report
- Customer Ledger and Statement
- Customer Outstanding
- Customer Aging
- Supplier Ledger and Statement
- Supplier Outstanding
- Supplier Aging

Online Features

- Online Airway Bill Tracking facility
- Online creation of Airway Bill (for customers those who require data entry from their locations)
- Mobile apps for Pickup & Delivery of parcels. (POD can be updated by capturing the signature of the customer using mobile device, which will be immediately synchronized with the online AWB tracking server.

Hard ware and Software requirements:-

COURIERPLUS is developed using VB6.0 as the front-end with Microsoft SQL Server 2012 as the back-end.

The system can be installed on any Windows XP, Windows 7 or Windows 8 in a standalone PC with standard configuration, or if the client requires the system to be used by more than one user, the system can be deployed on a Windows Server 2008 or latest version.

The system is deployed based on number of user license. The standard installation is a single user. Should the client opt for multi users, then there are no limitations as to the number of additional users the client may require. If the client requires to access the system from remote locations, then the client need to configure VPN and purchase additional (Remote Client Access License) from Microsoft.

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