

LAND TRANSPORT

LANDTRANS is a desktop software application developed to manage the day-to-day operations of Land Transport companies providing cross border cargo movement. The system is designed to accommodate multi-branches and multi-currency transactions, which is essential for cross border activities. 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 Land Transport company starting from a Pickup Request and passing through various activities until Consignee Delivery. Processing Customer invoice and receipts are also part of this module.

LANDTRANS 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 Land Transport company that the system can process is as follows:-

- Process Pickup Request (from Shipper or Consignee)
- General self-adhesive labels to stick on the shipments
- Generate & Print Consignment Note
- Update Revenue and Cost
- Assign Trucks and capture truck details
- Process hired vehicle cost
- Process driver advance
- Process DRS (Delivery Run Sheet).
- Process COD shipments
- Update parcel status at different stages
- Monitor status of Consignment note
- Generate and Print Customer Invoice.
- Process and Print Customer Receipts
- Maintain general ledger for hired drivers and contract vehicles.
- Process Payments for hired drivers and contract vehicles

Other salient features

- Maintain the details of all type of vehicles such as Own, Hired, Contract or Forwarding agents vehicles.
- Maintain hired driver details.
- Maintain employee details.
- Maintain Customers, Shipper and Consignee details.
- Facility to convert cash to credit customers based on management approval
- Weight and volume conversions
- Facility to identify NCND and COD AWB's



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

- Daily Sales Register
- Daily Cash flow statement – Branch-wise
- Pending COD Register
- Customer Ledger and Statement
- Customer Outstanding
- Customer Aging
- Hired Driver Ledger
- Supplier Ledger and Statement
- Supplier Outstanding
- Supplier Aging

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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