

# Features

## **Fully Transport Industry Suite**

- Accounting system is integrated with the operational modules and provides detailed financial information
- SeaFreight includes all relevant Forwarders information, Document Printing and Invoice Post etc.
- AirFreight provides a tool to work with Airfreight transportation business and the relevant accounting
- Statistics and Analytics presents a clearer picture of company's total activities combined with interest

## **Powerful Administration**

- Centralized User Maintenance
- Customizable Menu Configuration
- Flexible Skinning and Role Configuration
- Extendable Event Configuration
- Multi-Level Printing Configuration
- User/Form Default Setting

## **Documentation/Reporting**

## **Electronic Data Interchange (EDI)**

## **System and Manual Event**

## **Internal/External Database Replication**

## **Shortcut keys supported and Document Associated**

## **Online Help and Change History Implementation**

**More...**



**UniTeam**

# System Preview

**Booking:** All information for a booking contained within one single form

Uniteam Transport System  
Nvocc > Booking

Uniteam Test Company  
HONG KONG Office

User: ywx  
Change Settings Sign Out

Liner Agent Accounting Administration Nvocc Air Freight Land Transport

< > New Query History

| Book No. | Book Type | Svc  | File | Pos | Imp/Exp  | B/L Date | Vessel   | Voyage | Status       | Status |
|----------|-----------|------|------|-----|----------|----------|----------|--------|--------------|--------|
| 78       | House     | HKBJ | 444  | +   | 0 Export | 01-06-20 | OOCL OPE |        | Booking Upda | ALL    |

Parties:

| Party Type | Customer          | Shipper               | Consignee | Notify | Notify2 | Notify3 |
|------------|-------------------|-----------------------|-----------|--------|---------|---------|
| Customer   | HONG KONG BREWERY | CARLSBERG BREWERY A/S |           |        |         |         |

Port PL. Of Receipt Port of Loading Port of Discharge Pl. Of Delivery Pre-carriage

|      |          |           |          |  |       |
|------|----------|-----------|----------|--|-------|
| Name | SHANGHAI | HONG KONG | SHANGHAI |  | DKTRU |
|------|----------|-----------|----------|--|-------|

Text

| Date       | Date       | Date       | Date       | Date       | Date       | Date       |
|------------|------------|------------|------------|------------|------------|------------|
| DD-MM-YYYY | 01-06-2015 | DD-MM-YYYY | DD-MM-YYYY | DD-MM-YYYY | DD-MM-YYYY | DD-MM-YYYY |

Ext. Book. No. Contract No. Cross Book No. Customer Ref. Quote No. Carrier Quote Our Ref. Branch Activity

|  |  |  |  |  |  |      |              |          |
|--|--|--|--|--|--|------|--------------|----------|
|  |  |  |  |  |  | eddy | 1   HONG KOT | DOC   DC |
|--|--|--|--|--|--|------|--------------|----------|

B/L Type B/L Number Originals Copy W/Freight Copy WO/Freight PP/CC Payable Reference No2 Reference No3 Reference No4

|  |              |  |  |  |  |  |  |  |
|--|--------------|--|--|--|--|--|--|--|
|  | Bl Number 78 |  |  |  |  |  |  |  |
|--|--------------|--|--|--|--|--|--|--|

Cargo Section Remarks Haulage Customs Info Invoice Events BL Design Related Bookings

| Item No. | No. | Cont | Container No. | Seal | Marks | Pkg | Unit    | Cargo  | Kos | Volume | Unit  | Type | Type | Mode | Mode |
|----------|-----|------|---------------|------|-------|-----|---------|--------|-----|--------|-------|------|------|------|------|
| 1        | 1   | 20DR | 12345678-9    | +S   | +M    | 1   | +P BAGS | Papers | +C  | 1.000  | 1.000 | FCL  | FCL  |      |      |
| 2        | 2   | 40FR | 22222222-0    | +S   | +M    | 2   | +P BAGS | Food   | +C  | 2.234  | 2.000 | FCL  | FCL  |      |      |
|          | 3   |      |               |      |       | 3   |         |        |     | 3.234  | 3.000 |      |      |      |      |

Help Print Document Delete AutoMaster Copy Booking Reset Save

- Flexible File/Booking hierarchy with dispatch functions
- Booking information reused in all documents
- Flexible master / consolidation system
- Print of documents directly from booking
- Invoices will be posted automatically in Finance module



# B/L Print

Uniteam Transport System User: ywx  
Change Settings Sign Out

Nvocc > B/L Print Uniteam Test Company  
HONG KONG Office

Liner Agent | Accounting | Administration | Nvocc | Air Freight | Land Transport

Filters:

B/L Type: House | Service: FEX | FAR EAST EXPORT | File No.: 501109 | Branch: 1 | HONG KONG Office | Activity: DOC | DOCUMENTS Search

Bookings:

| S                                   | Pos | Book No. | B/L Number     | Shipper           | Consignee       | POL        | POD     | No. of Cont. | Gross |
|-------------------------------------|-----|----------|----------------|-------------------|-----------------|------------|---------|--------------|-------|
| <input type="checkbox"/>            |     | 3        | 43             |                   |                 | HONG KONG  |         |              |       |
| <input checked="" type="checkbox"/> |     | 0        | 77 BL 12345678 | HONG KONG BREWERY | M. ERICHSEN APS | COPENHAGEN | QINGDAO | 2            | 3.000 |

Select All | DeSelect All

No. of: Originals | Freight Copies | Non-Freight Copies

Report Settings:

| Output Entry                                    | Layout              | Max Lines | Dest Type   | Output Format | Store Copy | Server | Printer | Email |
|---|---------------------|-----------|-------------|---------------|------------|--------|---------|-------|
| <input type="checkbox"/> Waybill                | N50_BL_WayBill      | 10        | Email       | PDF           | No         |        |         |       |
| <input type="checkbox"/> BL Copy                | N50_BL_Copy         | 10        | Screen/File | PDF           | No         |        |         |       |
| <input checked="" type="checkbox"/> BL Original | N50_BL_Original_Cop | 10        | Screen/File | PDF           | No         |        |         |       |
| Cargo Specification                             | N50_Cargo_Spec      | 10        | Screen/File | PDF           | No         |        |         |       |
| Freight Specification                           |                     | 10        | Print       | PDF           | No         |        |         |       |

Help | Print | Reset

- Advanced query facilities on Service/File/Branch/Activity levels
- Individual Booking Printing supported
- Multiple documentation printing supported
- Standard or custom layouts
- Print, Email, Screen online destination types



# Invoice Registration

Uniteam Transport System User: ywx  
Change Settings Sign Out

Accounting > Invoice Registration Uniteam Test Company  
HONG KONG Office

Liner Agent    Accounting    Administration    Nvocc    Air Freight    Land Transport

[New](#)    [Query](#)

**Invoice Details:**

|           |                  |              |            |             |                |
|-----------|------------------|--------------|------------|-------------|----------------|
| Cust Type | Curr. Calc. Type | Bank A/C     | Prelim. No | Customer    | Name           |
| ANCOTRANS | Basic Currency   | 4233         |            | ANCOTRANS   | ANCOTRANS      |
| Type      | Inv. Date        | Paym. Terms  | Due Date   | Paym. Means | Item No.       |
| Normal    | 10-07-2015       | CURRENT      | 30-08-2015 | BANK IN D   | 116            |
|           |                  |              |            |             | Inv. Type      |
|           |                  |              |            |             | Invoice        |
|           |                  |              |            |             | Invoice No.    |
|           |                  |              |            |             | 116            |
| Curr.     | R.O.E.           | Curr. Amount | Amount     | VAT Code    | VAT Curr. Amt. |
| DKK       |                  | 100.000000   | -1000.00   | None        | 0.00           |
|           |                  |              |            |             | Paym. Ref      |
|           |                  |              |            |             | Job No.        |

[Post](#)

**Customer Details:**

Address 1 HOVEDGADEN 145

Address 2 UDBY

Address 3

Zip Code 2830    State

City HEDEHUSENE

Country

**Postings:**

| Nominal       | Book. | Svc. | File | Act | Br. | Per | Text           | Curr. | Curr. Amt | VAT  |
|---------------|-------|------|------|-----|-----|-----|----------------|-------|-----------|------|
| 2640   A/P    |       |      |      |     |     |     | 1507 ANCOTRANS | DKK   | -1000.00  | None |
| 5500   RENTAL |       |      |      |     |     |     | 1507 ANCOTRANS | DKK   | 1000.00   | None |

ID    R.O.E.    100.000000    Amount    1000.00    Balance    0.00

[Add](#)    [Delete](#)

[Estimates](#)    [Split Master](#)    [Split Costs](#)    [Per. Costs](#)    [Preliminary](#)

- Normal registration of vendor invoice
- Post vendor invoice as preliminary
- Post a vendor invoice against a specified account and onto a specific vessel or voyage
- Link the invoice to an estimate
- Share costs periodically
- Post share costs periodically



## User Maintenance: manage all users of the system from a single screen.

**Uniteam Transport System** Administration > User Maintenance Uniteam Test Company  
HONG KONG Office

Liner Agent | Accounting | Administration | Nvocc | Air Freight | Land Transport

User Name: Nelson

First Name: Nelson

Last Name: Jordan

Email: NelsonJordan@uniteam.com.hk

Tel No:

Fax No:

Password:

Confirm Password:

User Role: System Administrator

Require Password Change  Excel Database Access Enabled

Default Settings:

Company: 10 | Uniteam 10101

Branch: 1 | branch11

Service:

Activity:

Display Settings:

Startup Form: Profile Settings

Layout: Horizontal Top Menu

Language: English

[Add User](#) [Delete User](#)

Default Settings | EDI Invoice Posting Rights | Accounting Nominals

Allowed Companies:

|                    |
|--------------------|
| 10   Uniteam 10101 |
|--------------------|

1 | UNITEAM TEST COw [Add](#) [Delete](#)  All Companies

Allowed Branches:

|                 |
|-----------------|
| 1   branch11    |
| 10   Branch co. |
| 12   ShangHai   |
| 2   branch 2    |

All Branches

Allowed Services:

|             |
|-------------|
| HKBJ   HKBJ |
|-------------|

All Services

Allowed Activities:

|  |
|--|
|  |
|--|

All Activities

[History](#) [Help](#) [Reset](#) [Save](#)

- Create/Delete/Update/Query users
- Configure user permissions and accesses.
- Set User Defaults