

The **VanS Van Line Processing** system handles order registrations, revenue distribution, and van line payment reconciliation for any order an agent is involved in. Information from this system is integrated with other **VanS** applications including dispatch, customer service, driver processing and financial modules. This reduces duplicate entry and provides the agent with online order tracking.

### **Order Entry**

- Find an order by; registration number, shipper name, purchase order number, or reference number.
- Automatically assign preferred agents and view contact information.
- Enter key dates for tasks associated with the move.
- Bill the customer automatically on van line moves (optional).

### **Revenue Distribution**

- Provide automatic revenue distribution from a single entry to salespeople, drivers, agents, and General Ledger.
- Track pre-discount and post-discount revenue on each shipment by revenue code.
- Distribute order revenue to multiple branches, allowing each branch the option to process their own orders.
- Enter general ledger comments about the move as well as comments about any revenue item.

### **Settlement Processing**

- Reconcile accrued revenue with the van line statement.
- Adjust revenue automatically, affecting all parties including drivers, salespeople, and third-party agents.
- Unreconciled orders remain outstanding and in disagreement until they are resolved.
- Print the Payment Reconciliation report to examine orders in disagreement or agreement.
- Automatic reconciliation is available via diskette or online from selected van lines.
- Reports and Inquiries
- Display or print revenue and payment details for any order.
- Other available reports:

*Revenue Transaction Journal*

*Payment Transaction Journal*

*Van Line or Customer Invoices*

*Van Line Ageing*

*Van Line Statements*

*Order Listing*