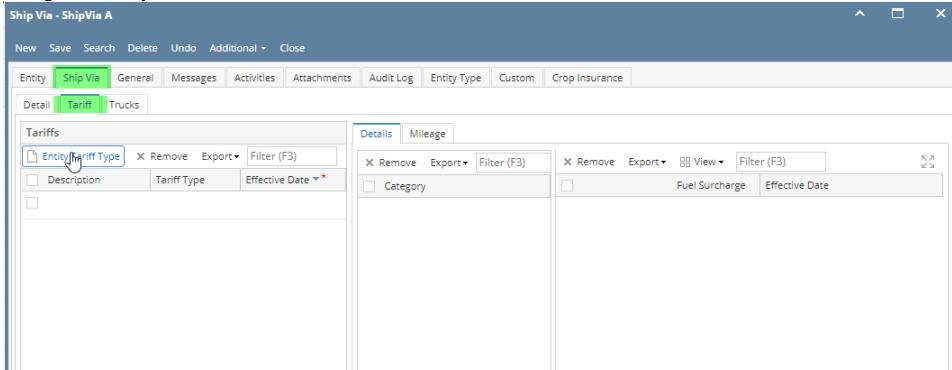
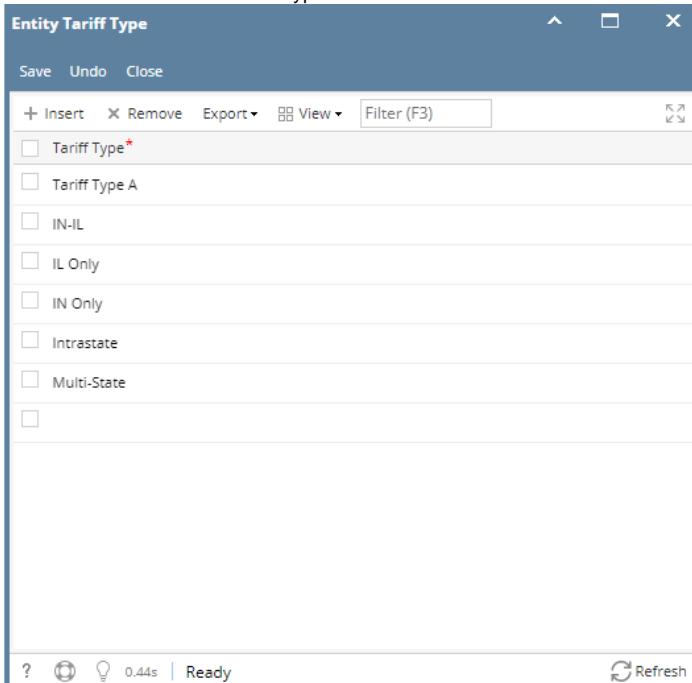


How to Add an Entity Tariff Type

1. Open a Ship Via entity record.
2. Navigate to **Ship Via tab** then **Tariff Tab**

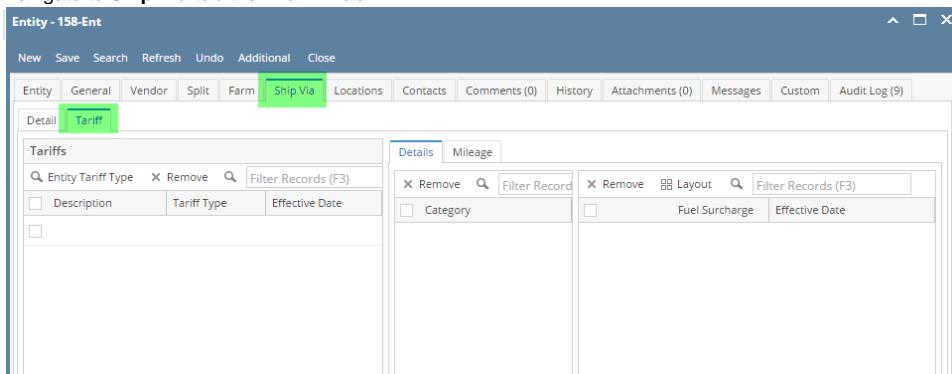


3. Click the **Entity Tariff Type** button on Tariffs panel
4. **Entity Tariff Type** screen will open
5. Enter the name of the new tariff type on the blank row

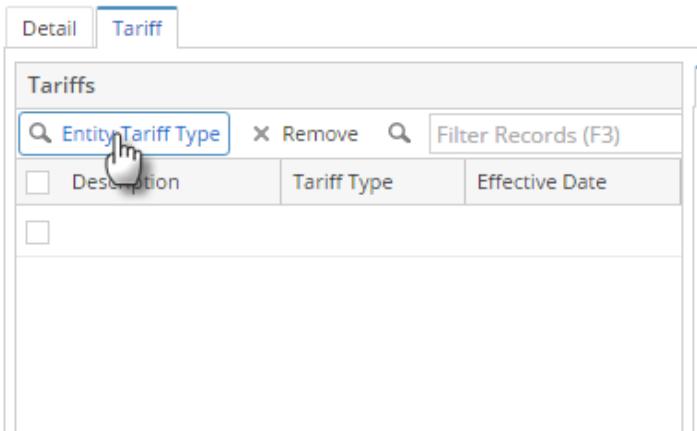


6. Click the **Save** button to save the new tariff types. New Tariff Type will be available to the selection on Ship Via's Tariffs panel.

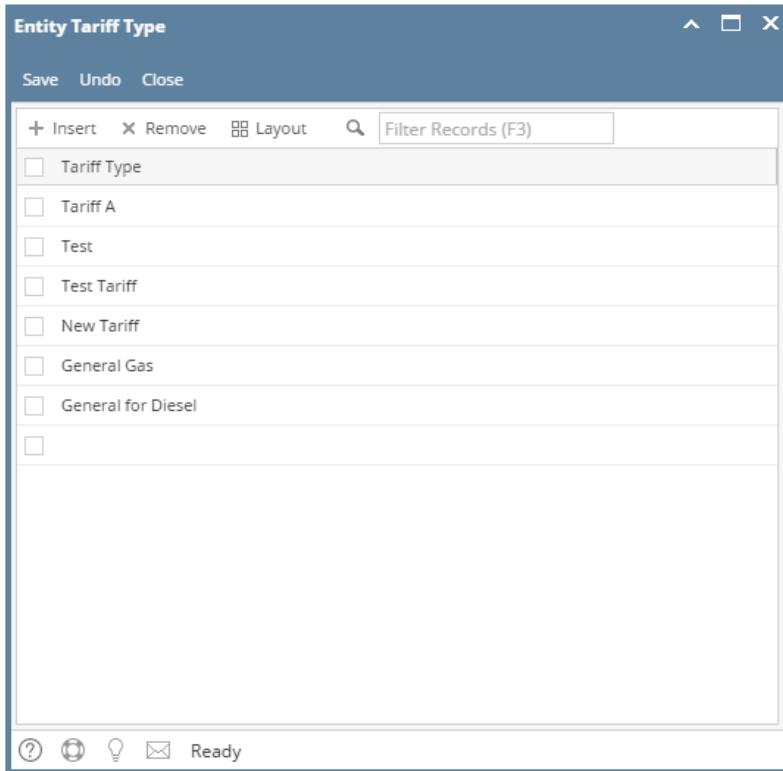
1. Open a Ship Via entity record.
2. Navigate to **Ship Via tab** then **Tariff Tab**



3. Click the Entity Tariff Type button on Tariffs panel



4. Entity Tariff Type screen will open



5. Click the **Insert** button to add a new blank row then enter the name of the new tariff type

The screenshot shows the 'Entity Tariff Type' dialog box. At the top, there are buttons for Save, Undo, and Close. Below them is a toolbar with Insert, Remove, Layout, and a Filter Records (F3) search bar. The main area is a list of tariff types, each preceded by a checkbox. The entries are: Tariff Type, Tariff A, Test, Test Tariff, New Tariff, General Gas, General for Diesel, and Tariff B. The 'Tariff B' entry has a checked checkbox and is highlighted with a blue selection bar.

6. Click the **Save** button to save the new tariff types. New Tariff Type will be available to the selection on Ship Via's Tariffs panel.

1. Open a Ship Via entity record.
2. Navigate to **Ship Via tab** then **Tariff Tab**

The screenshot shows the 'Entity - 113-Ent' dialog box. The top navigation bar includes New, Save, Search, Refresh, Delete, Undo, Additional, and Close. Below it is a ribbon with tabs: Entity, Vendor, Split, Farm, Ship Via (which is highlighted), Locations, Contacts, Comments (0), History, Attachments (0), Messages, Custom, and Audit Log (0). The main content area is divided into two panels: 'Tariffs' on the left and 'Details' and 'Mileage' on the right. The 'Tariffs' panel contains a table with columns for Description, Tariff Type, and Effective Date, with one row currently selected.

3. Click the **Entity Tariff Type** button on Tariffs panel

The screenshot shows the 'Tariffs' panel from the previous dialog. It features a table with columns for Description, Tariff Type, and Effective Date. Above the table is a search bar labeled 'Entity Tariff Type' with a magnifying glass icon, which is being clicked by a cursor. There are also 'Remove' and 'Filter Records (F3)' buttons next to the search bar.

4. Entity Tariff Type screen will open

The screenshot shows a software window titled "Entity Tariff Type". At the top, there are buttons for "Save", "Undo", and "Close". Below the toolbar is a menu bar with "Insert", "Remove", "Layout", and a search field labeled "Filter Records (F3)". The main area is a list of tariff types, each preceded by a checkbox. The listed items are: Tariff Type, Tariff A, Test, Test Tariff, New Tariff, General Gas, General for Diesel, and an empty checkbox row. At the bottom of the window are standard application icons: a question mark, a circular arrow, a lightbulb, and an envelope, followed by the word "Ready".

5. Click the **Insert** button to add a new blank row then enter the name of the new tariff type

This screenshot shows the same "Entity Tariff Type" window as the previous one, but with a new entry. The "Insert" button was clicked, adding a new blank row at the bottom of the list. This new row contains the text "Tariff B" and has a checked checkbox to its left. The rest of the list remains the same as in the previous screenshot.

6. Click the **Save** button to save the new tariff types. New Tariff Type will be available to the selection on Ship Via's Tariffs panel.