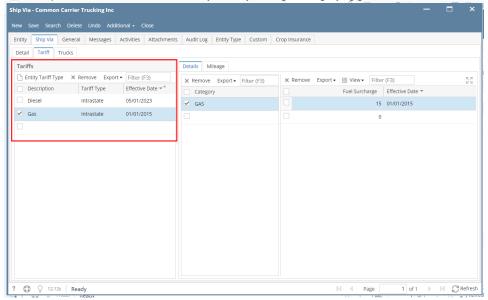
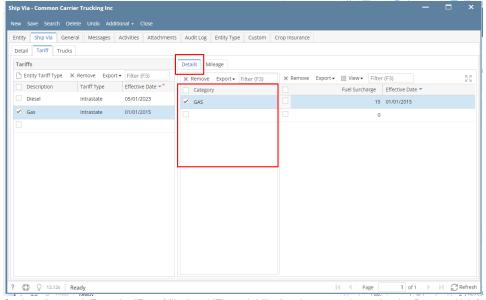
Setup for Freight Type = Miles w/o Fixed Ship via

This will show you on how to setup for the freight type = Miles w/ Fixed Ship via.

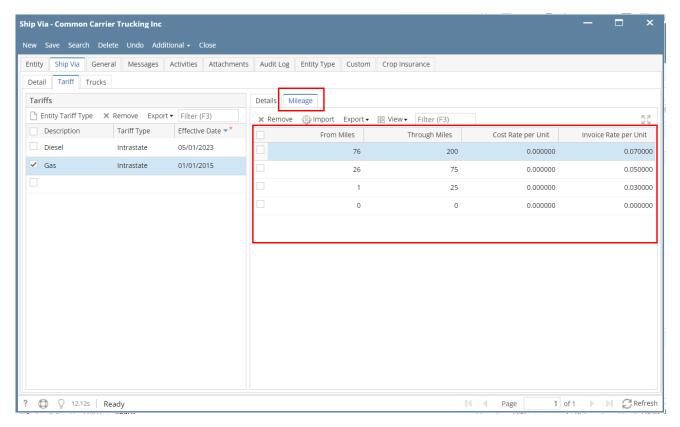
- 1. Create a Ship Via from Common Info module > Ship Via and fill up the required fields.
 - a. On the Ship via tab > Tariff tab create an Entity Tariff by clicking the Magnifying glass icon.



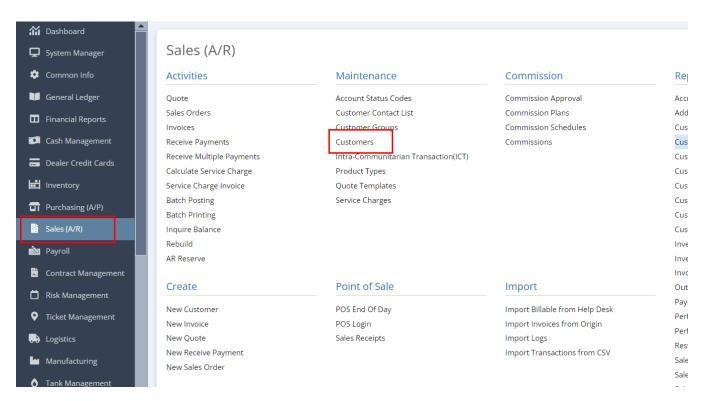
- b. Use the created Tariff type and enter the effective date.
- c. On the details Tab select the category, enter the Fuel Surcharge and effective date.



d. On the mileage tab Enter the "From Miles" and "Through Miles" and enter a value on Invoice Rate per Unit for Sales Invoice and Cost Rate per Unit for Inventory receipt.

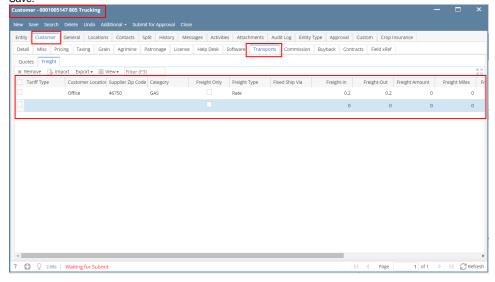


2. From the Sales module > Customers then select a customer that you want to have a setup.



3. Go to the Customer tab > Transports tab > Freight tab.

 Select a Customer Location, Supplier Zip code, Tarriff type, Category and enter the freight Miles. Freight type should be Miles then Click Save.



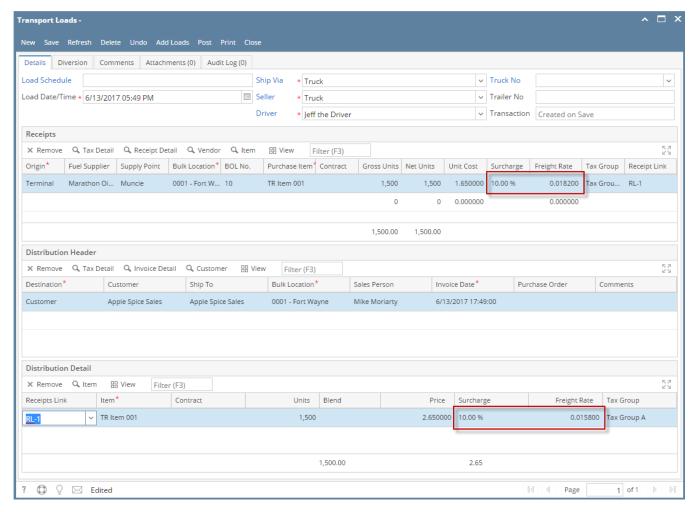
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Make sure that the Freight Miles you entered is on between the 'From Miles' and 'Through Miles' of the Ship Via

4. In the Purchasing module > Vendors Look for the Supplier Zip code that you entered on the Customer setup Location should also be the same as the supplier zip code.



- 5. After the steps above, Go to Transport > Transport load and create a Terminal to Customer by selecting the vendor, customer and ship via that has setup above.
 - 6. As soon as Receipt Link is selected, freight setup of the customer(distribution) and vendor(receipt) will be populated.



7. Click Save