Advania Electronic Transport Documents

Setup and instructions





Advania Electronic Transport Documents

1. SETUP

Electronic Transport Documents solution was made to facilitate cooperation with Icelandic transport companies.

With this solution, you can communicate with companies and create labels with barcodes for shipment packages in accordance with the standards of Flytjandi and Samskip transport companies.

To open the setup page search for *Electronic Transport Document Setup*.

Tell me what you want to do		2	\times
Electronic trans			
Go to Pages and Tasks			
> Electronic Transport Documents Setup	Lists		
7	Tell me		

On *the Electronic Transport Documents Setup page, you can enter common settings* for all transport companies. Settings may vary by location, but the line with an empty location which is automatically created represents the default settings.

Electronic Transport Docum	ents Setup									
🔎 Search 💽 Analy	yze 🕂 New 🐺 Edit List 🧃	j Delete Home	More options							12 7 ≣
General										
Enable				••••••						
Instruction										
Custom Setup. Specify Ship	ment Method Code for Receiver	s Shipment Code, Se	nders Shipment Meth	od Code and Prepaid S	Shipment Method Code					
Location 1	Delivery No. Starts With	Delivery No.'s Last Serial No.	Delivery No. Series	Default Shipment Payer	Receivers Shiptment Method Code	Prepaid Shiptment Method Code	Senders Shiptment Method Code	Multiply of Gross Weight to Kg	Flytjandi Company Code	Flytjandi Location
\rightarrow		0		Receiver				0		
			- 1 ·	· -						

Electronic Transport Document Setup

On this page you can define some basic setups like:

- *Enable*: enable solution
- *Location*: default is empty
- Delivery No. Series: No. series used for the creation of Shipment Labels
- Default Shipment Payer: defines who will pay for the shipment.



• *Multiply of Gross Weight to Kg:* transport companies usually use kilograms for gross weight, if your company uses a different unit, you need to define *Multiply of Gross Weight to Kg* to align with the transport company.

Start by enabling the solution, and then go to *Home* and click the action *Shipment Method*.

Search (Analyze + Ne	w Edit List Delete Home More options	
🐕 Shipment Agent Serv. Handlers	🗟 Shipment Method	

Electronic Transport Document Setup

On the Shipment Methods page select Transport Payer for each method

Shipme	nt Methods				√ Saved	Д	ď	2
,∕⊂ Se	arch + New	🐼 Edit List	🗎 D	elete Shipment Method More options		ß	7	=
								_
	Code 1			Description	Transport Pa	ayer		
	AFHENDING			AFHENDING	Prepaid			
	CFR			Kostn. og flutn.gj.	Sender			
	CIF			Kostn., trygg. og flutn.	Receiver			
	CIP			Flutn. og trygging greidd	Sender			
	CPT			Flutn. greiddur	Receiver			
	DAF			Afhent á landamærum	Receiver			
	DDP			Afh, flutn.gj. gr.	Receiver			
	DDU			Afhent, flutngj. ógr.	Sender			
	DEQ			Afhent frá bryggju	Receiver			
	DES			Afhent frá borði	Receiver			
	EXW			Úr birgðageymslu	Receiver			
	FAS			Frítt að skipi	Sender			
	FCA			Frír flutn.	Receiver			
	FOB			Frítt um borð	Receiver			
\rightarrow	SÆKJA		:	Sótt	Sender			

Shipment Methods

Then go back to the *Electronic Transport Document Setup* page, click *Home* and *Shipment Agent Serv. Handlers.*



Electronic Transport Documents Setup Analyze 🕂 New 🔯 Edit List 📓 Delete Home More options 🔥 Shipment Agent Serv. Handlers 🗎 Shipment Method Electronic Transport Document Setup

You can access the setup page for each transport company and add Shipping Agent to it on this page.

Ship	ment Age	nt Serv. H	andlers	i.					√ Saved				2
Q	Search	•	Analyze	+ New	😥 Edit List	📋 Delete	Home	More options		B	7		0
*	Setup	📑 Add	Shippir	ng Agent				2	-				⊣⊐
\rightarrow	FLYTJAN	IDI	:	Ship with F	lytjandi			-	10051537		1	00515	536
	SAMSKI	Ρ		Ship with S	Samskip				1 <mark>0051</mark> 543		1	00515	540

Shipment Agent Serv. Handlers

In this example we start with Flytjandi by selecting it in the lines, then going to Home and running the Setup action.

In Transport Document Flytjandi Setup page we need to add information to the listed fields: URL for services (from which Shipment Label will be created).

Username and password to Flytjandi web service.

Current Flytjandi users should leave the New API off, but the new users should enable it so that they are able to insert the API key.

Transport [Document Flv	tiandi Setur)	
		5		
Actions ∨ Automate ∨				
Instuction				
Setup for Flytjandi				
General				
General				
General Service URL	https://appgw.eimskip.net/gatewa	Label Format	PDF	
General Service URL	https://appgw.eimskip.net/gatewa https://appgw-test.eimskip.net/ga	Label Format	PDF	
General Service URL · · · · · · 1 Test Service URL · · · · · 1 Username · · · · · · [https://appgw.eimskip.net/gatewa https://appgw-test.eimskip.net/ga	Label Format ······ Live Service ······ Default payer ······	PDF ADDRESSEE	
General Service URL	https://appgw.eimskip.net/gatewa https://appgw-test.eimskip.net/ga	Label Format Live Service Default payer Default Label Descript	PDF ADDRESSEE	

Transport Document Flytjandi Setup



Before starting to use Flytjandi, run the Get Customer Info action. This action will download information about customers and locations from their system. After that, map downloaded information in Flytjandi Company Code and Flytjandi Location fields from Electronic Transport Documents Setup General page.

Т	ran	sport	Docu	ument	Flytjand	di Set	up			
Ac	tions 🗸	Automate stomer Info	~							
-			Get	: Customer Inf	o action					
Electronic Transport	Docume	ents Setup					✓ Saved		Ц	2
♥ Search ●) Analy:	ze + New	🐯 Edit List	📋 Delete 🛛 Ho	me More op	tions		B	7	
General Enable										
Instruction Custom Setup. Spec Method Code	ify Shipn	nent Method	Code for Recei	vers Shipment Co	vde, Senders Shipr	nent Method	Code and Pre	epaid S	Shipn	ient
Location 1	Re Sh Me	ceivers iptment ethod Code	Prepaid Shiptment Method Code	Senders Shiptment Method Code	M <mark>ul</mark> tiply of Gross Weight to Kg	Flytjandi Company Code	Flytjandi Location			
\rightarrow	# ()				0					

Electronic Transport Documents Setup

Go back to the Shipment Agent Serv. Handlers page, select Samskip in the lines and go to its setup page.

In the page Samskip Setup assign the value to the field SSCC No. Series (the series must be 9 digits). Define the value for SSCC Company Code and add the value to XML fields that you get from Samskip. Enable the field Sender info from Location if you want the get Sender info from location code (if location code is not available default sender information is used).



Samskip Setup

more upiter				
Instruction				
Specify FTP Url. User and	Password from Samskip. SSCC No.Series	and Company Code added fr	rom Samskip. Add Delivery No. S	eries
General				
General SSCC No. Series	sscc v	XML Password		0
General SSCC No. Series SSCC Company Code	SSCC ~	XML Password Default payer	Receiver	~
General SSCC No. Series SSCC Company Code	SSCC ~ 0015699121 http://webservicestest.samskip.is:5	XML Password Default payer Default Storage Condi	Receiver Dry	

Samskip Setup

After you have added the needed values to *Samskip Setup* page, go back to the *Shipment Agent Serv. Handler* page.

Select the SAMSKIP line and click on Add Shipping Agent.

Ship	ment Age	ent Serv. Ha	ndlers	e:					√ Save	d		ď	2
Q	Search	An	nalyze	+ New	🐯 Edit List	🗎 Delete	Home	More options		È	V		0
*	Setup	📳 Add S	hippir	ng Agent					23				-(⊐
	FLYTJAN	NDI		Ship with F	-lytjandi			-	10051537		1	00515	536
\rightarrow	SAMSKI	IP	:	Ship with S	Samskip			122	10051543		1	00515	5 <mark>4</mark> 0

Shipment Agent Serv. Handlers

In the page, Shipping Agent create a new Shipping Agent named SAMSKIP.

Shipping Agents | $P \sim + New$ B Edit List ...

ΖX

	Code 1		Name	Package Tracking URL	Shopify Tracking Company
	DHL		DHL Systems, Inc.	www.dhl.com/en/express/tracking.html?A	
	EIG VSTJ.		Eigin vörust		
	FEDEX		Federal Express Corporation	www.fedex.com/apps/fedextrack/?action	
	LANDFLUTNI		LANDFLUTNI		
\rightarrow	SAMSKIP	÷	SAMSKIP		

Shipment Agents



If you want to add SAMSKIP Shipping Agent to selected customers, you can do so by going to their customer card and adding SAMSKIP to the fields Agent and Agent Service.

2. INSTRUCTIONS

Shipment Label can be sent from the listed pages:

- Sales Order
- Transfer Order
- Warehouse Shipment
- Posted Warehouse Shipment
- Posted Transfer Shipment
- Posted Sales Shipment
- 1.

An action button named *Send Shipment Paper* can be found on each page. For example, in the *Sales Order* page:

Sales Order	a 1 2			+ 🖻
101003 · School of Fin	e Art			
Home Prepare Print/Send Request /	Approval Order Actions	\sim Related \sim Automate \sim Few	ver options	
🛗 Post 🗸 🖓 Release 🗸 🏠 C	reate Warehouse Shipment	Create Inventory Put-away/Pick	Archive Document	🕮 Send Shipment Paper
	Sa	les Order		

After you have run the action *Send Shipment Paper* you will get a new page *ETD-Samskip* (the shipment paper).



Home More option	5		
💀 Send to delivery			
Delivery No.	TS00001	Ship-to Post Code •••••	US-FL 37125 ~
Ship-to Code · · · · · ·		Ship-to County	FL
Ship-to Name	School of Fine Art	Ship-to Country/Regi	US v
Ship-to Name 2		Ship-to Contact	Meagan Bond
Ship-to Address	Tindaseli 10	Ship-to Phone No.	
Ship-to Address 2		Shipping UOM	Pack
Ship-to City	Miami 🗸	Number of Pcs	
2 80			
Samskip			
Samskip Label Count	1	Gross Weight	
Samskip Label Count	1	Gross Weight	Receiver >>
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen	1	Gross Weight Shipment Payer Comment	Receiver >>
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen	1 1 0	Gross Weight Shipment Payer Comment Not Frozen	Receiver >>
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling	1 1 0 0	Gross Weight Shipment Payer Comment Not Frozen	Receiver >>
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling Description	1 1 0 	Gross Weight Shipment Payer Comment Not Frozen Fragile Express	Receiver v
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling Description	1 1 0	Gross Weight Shipment Payer Comment Not Frozen Fragile Express	Receiver v
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling Description Ball-to Customer	1 1 0 0	Gross Weight Shipment Payer Comment Not Frozen Fragile Express	Receiver v
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling Description Bill-to Customer Bill-to Customer No.	1 1 0 0 30000 ~	Gross Weight Shipment Payer Comment Not Frozen Fragile Express Bill-to Address 2	Receiver v
Samskip Label Count No. of Stickers Normal No. of Stickers Frozen No. of Stickers Cooling Description Bill-to Customer Bill-to Customer No. Bill-to Name	1 1 0 1 30000 School of Fine Art	Gross Weight Shipment Payer Comment Not Frozen Fragile Express Bill-to Address 2 Bill-to City	Receiver v

Added Documents >

ETD – Samskip



When the shipment label is ready to be sent/printed, run the action *Send to delivery* and the information will be sent to SAMSKIP in an XML document and you will get a message window if the delivery was successful.

💀 Send to delivery			
elivery No. · · · · · · TS00001	Ship-to Pos	t Code · · · · US-FL 3	37125 ~
	ETD – Samskip		
XML doc.	sent to Samskip		

When you close the message window you will get the Report option to print the Samskip labels for your parcels.

ETD Sticker	2 ×	
Printer	(Handled by the browser)	
Report Layout	./source/report/Sticker.rdlc	
Filter: Transport document H	leader	
× Delivery No.	00000031	
+ Filter		
Advanced >		
Send to	Print Preview & Close Cancel	

"EDT Sticker report"



CRONUS IS	Phone No. Stock: +354 9	Vínland 1 - 999 Vesturvík Phone No. Stock: +354 999 9999 - Fax: +354 999 9998	
O. No.: 1010		05.01.22	
Alpine Ski Hou	Ise		
Walter-Gropiu	s-Strasse 5		
DE-80807	München		
Carrier	Your Reference		
SAMSKIP	ref no 1234		
Package 1/1			