

IES RESOLVED ISSUES

Version 1111/1112

2011



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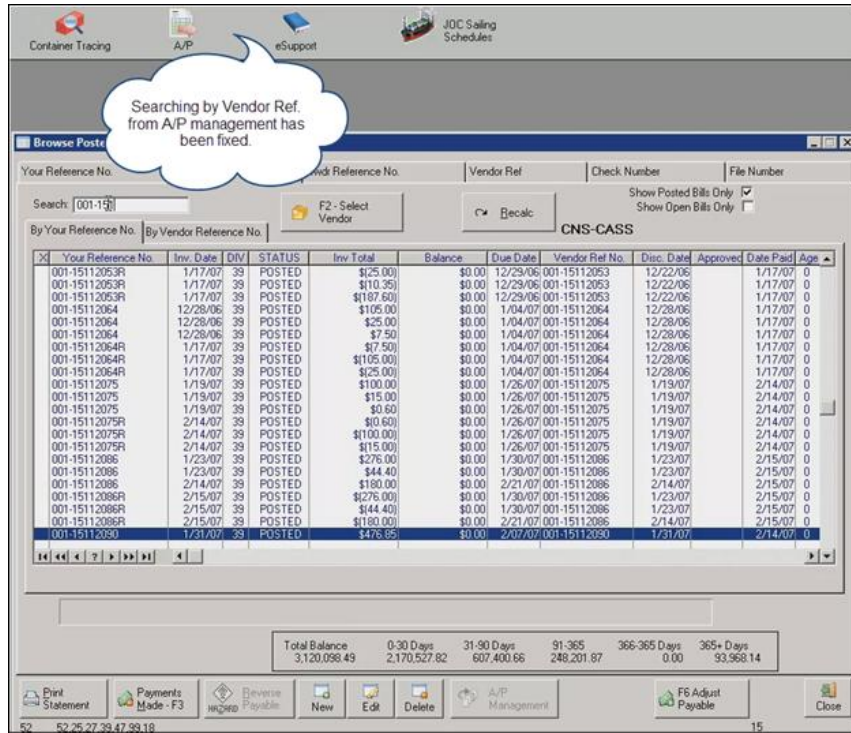
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Accounting

- **Vendor No. Search Field**

Within the A/P Browse screen, the second tab for “Vendor No.” has been updated to allow users to search unpaid A/P items for a specific vendor as designed.

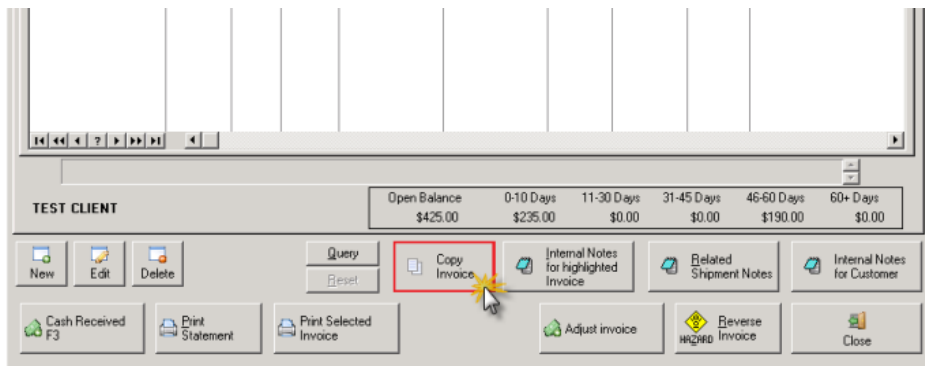


- **Default Check Number Resetting**

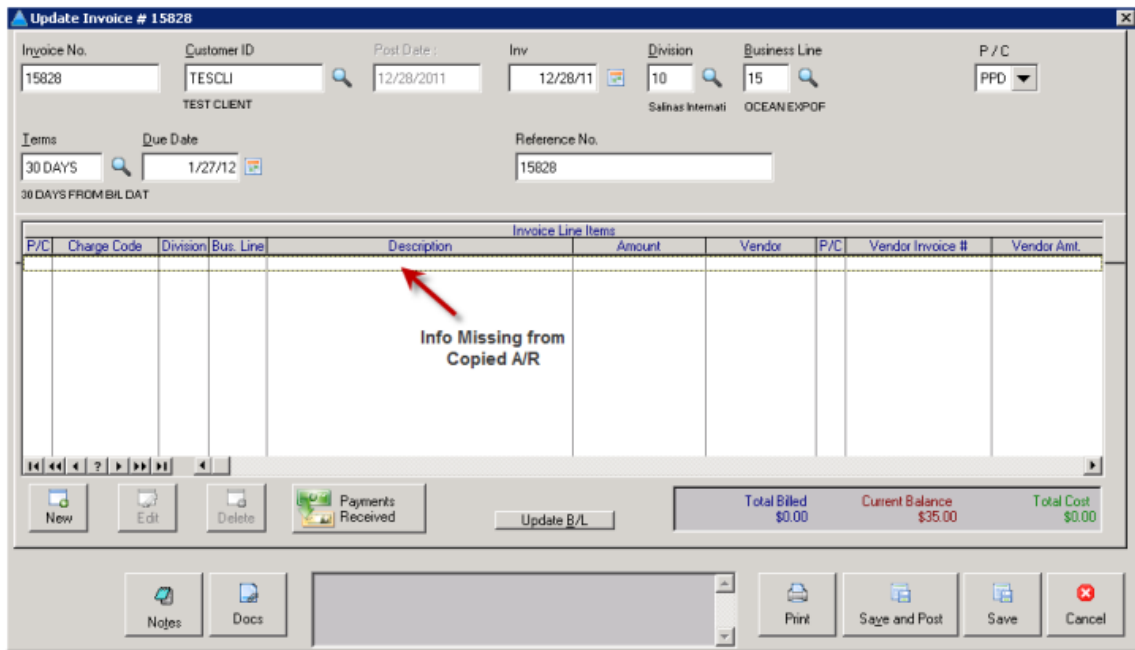
The check number field that automatically updates to the next check number upon creating a new check will no longer reset to “1” after a wire transfer is previously completed and the user then goes to input a new check.

- **Copy Invoices**

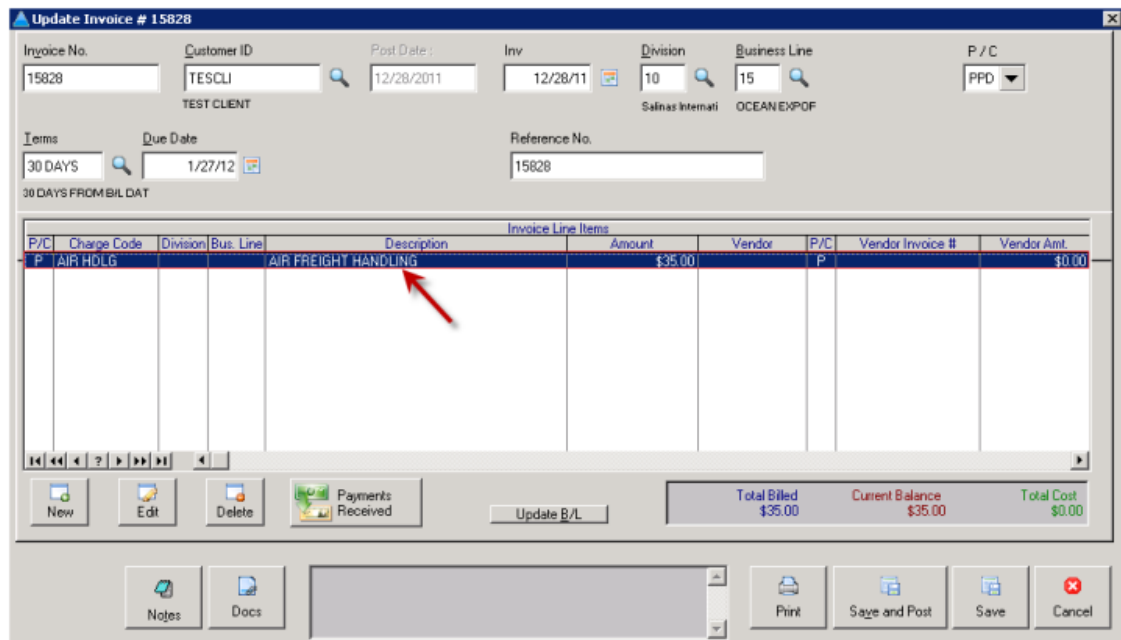
The line items on invoices will now properly copy over when using the “Copy Invoice” feature in Accounting.



Originally, the copied invoice was not copying over the charge item:



Now, this item correctly copies over when using the "Copy Invoice" button on the A/R browse screen:



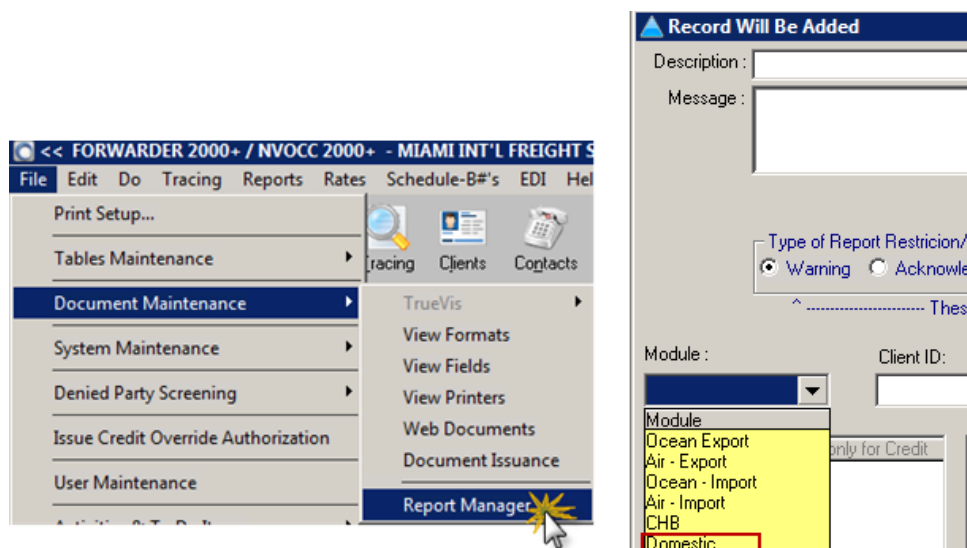
- **Prepayment Reference Numbers**

Prepayment file number selection now correctly displays the chosen linked file number as the A/P reference number automatically as it should. Before this was corrected, the system would not automatically fill “Your Reference No.” with the selected “Related File Number” reference.

All Modules

- **Report Manager/Credit Rules**

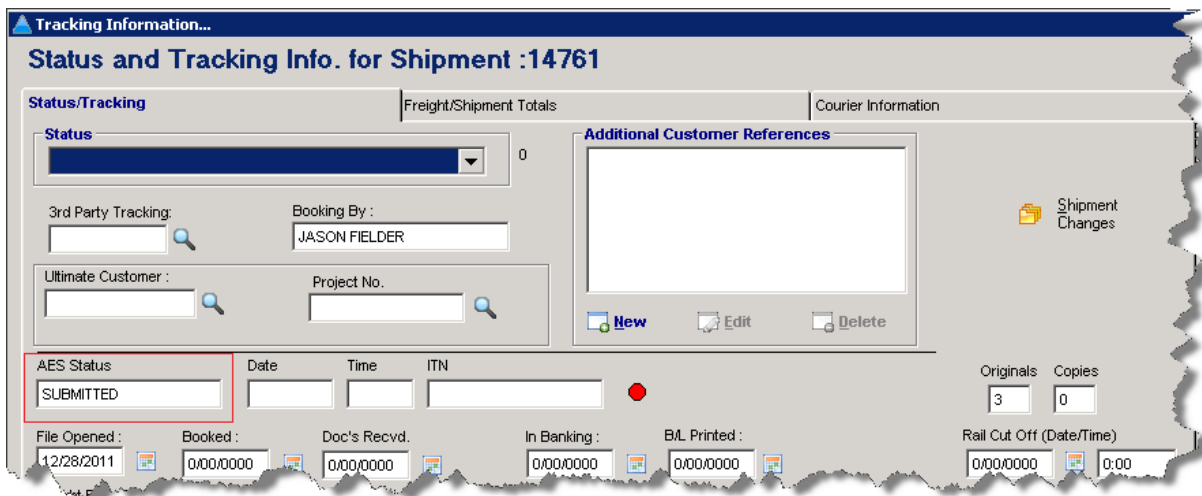
Changes have been made to Report Manager to allow document restrictions based on credit rules for Domestic Shipments. Other credit bypass issues with Ocean Export files have also been resolved.



AES

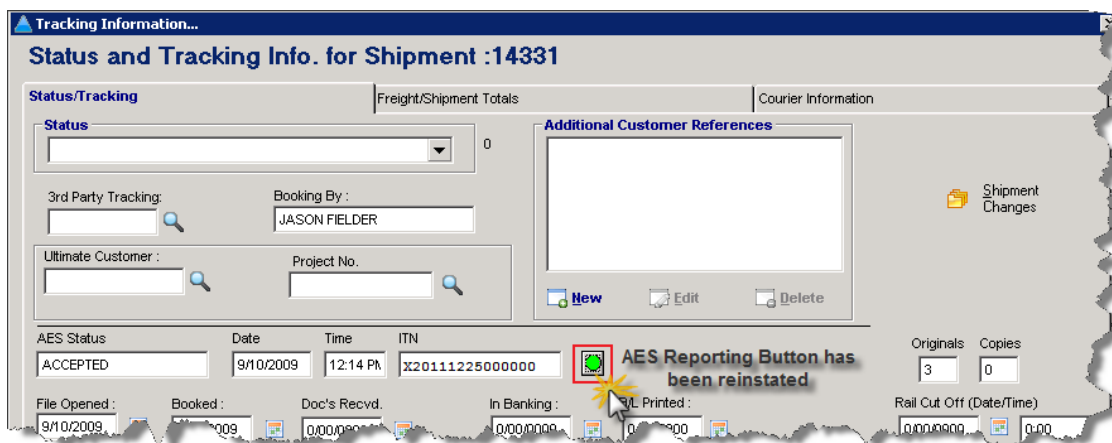
- **AES “Submitted” Message**

The “Submitted” status message has been re-instated on the Status screen showing when an AES submission has been performed on an Export Shipment. This message indicates a file was submitted to AES, but has not yet been accepted.



- **AES Message Screen**

The AES Message shortcut accessed through the shipment Status screen has been activated again to show the results received from AES.



Hitting the button when it is “Red” will now take you to the corresponding AES screen for that file, and show you the accompanying results from AES that indicate what needs to be corrected. See highlighted area below.

Update Export Declaration Information...

Ex/Dec Mode: Normal **Status:** FAILED EDIT **Date:** **Time:** **ITN:**

AES Exempt / Reason:

USPPI: EXPORT01 USPPI ID: 541287495 USPPI ID Type: EIN Cargo Origin: Origin State: NJ Parties Related Routed

Method of Transport: Vessel U.S. Port of Export: USBOS BOSTON Export Date: 12/25/2011 Exporting Carrier: MAEU MAERSK LINES, INC. Post Departure Filing:

Split Shipment by Air Hazardous Goods

In Bond Code: 70-Merchandise NOT shipped inbond Entry Number: FTZ Number: Shipper Supplied ITN (e.g. X20081231123456):

Country Of Destination: DE Port Of Unlading: CNSHA Vessel: HANJIN KOBE V.1111

Schedule B No.	HTS	Qty 1	Unit	Qty 2	Unit	Qty 3	Unit	Value	Description
D 8607.19.3010		5	KG	0		0		5,556	50 PACKAGE BOLSTERS FOR T

Date	Time	Message	Code
12/27/2011	03:18PM	USPPI ID NUMBER MUST CONTAIN 9 OR 11 CHARACTERS : ADMIN	IES

Air Export

- Bill To Code on Invoice**

The system will now allow the “Customer” on the billing invoice line item to be manually changed to a different party other than Account on the file.

Line Item for Invoice:0 Posting Status

Unassigned Inv. Line Item

Customer: **GREGOR** (highlighted in yellow with a red arrow pointing to GREGORY BUTLER) Charge Code: COURIER Override Division: Override Business Line:

A/R Charge Detail

Currency: USD Exchange Date: 12/28/2011 Exchange Rate: 1.000000

USA Ppd/Col	Charge Basis	Lump Sum	Unit	Rate	Total Charge
P	LUMP SUM	1		\$15.00	\$15.00

Invoice Description: COURIER SERVICE Description to print on B/L: COURIER

Before the correction, this field would revert back to the party indicated in the “Account” field on the shipment screen.

- **Destinations on Scheduled MAWB**

Destinations will now correctly populate on scheduled Master Air Waybills.

CHB

- **Total Containers on Entry Manifest**

The number of maximum allowable containers on the “Total Containers” field has been expanded from 100 to 999. This field is located on the Entry Manifest tab of the CHB entry screen.

- **Tracking from CHB**

Multiple improvements have been made to the entry tracing in the CHB module. FTZ admissions are now traceable as well as tracing by country of origin will now be complete.

- **FDA Prior Notice**

If a House B/L or HAWB exists on an entry, it will now populate into the FDA Prior Notice screens when creating the prior notice.

FDA Information (Version 7.0)

General | **Prior Notice** | **Prior Notice (cont.)** | Affirmation Codes

Producer Override Automatic Settings
 Firm Type: [Dropdown]
 FDA Registration: [Text]
 Exemption: [Dropdown]

Shipper Override Automatic Settings
 FDA Registration: [Text]

Transit
 Carrier: **EVERGREEN LINE** Carrier Country: [Text]
 Master Bill: EGLV540100097678 **NVOC House: TOMK12281023456** "Special Bill"
 Air Waybill: [Text] House Air Waybill: [Text]
 Voyage/Flight/Trip: [Text] Crossing Point: [Text]
 Container No: [Text] Rail Car No: [Text]

Additional container numbers and rail car numbers can be entered on the Affirmation of Compliance tab using code CMO and

- **Foreign Phone & Fax**

The FDA Prior Notice screens will now support foreign phone and fax numbers.

FDA Information (Version 7.0)

General | **Prior Notice** | **Prior Notice (cont.)** | Affirmation Codes

Send Prior Notice Data
 Confirmation Number: [Text] Prior Notice Disclaim
 Provide the confirmation number when Prior Notice data has been entered using the FDA portal or ABI In-Bond application. No other data is required.

Submitter (required)
 First Name: FIRST Last Name: LAST
 Company: FOREIGN IMPORTER Firm Type: Importer
 Address: 5 FOREIGN WAY
 City: TOKYO
 State/Province: [Text]
 Zip/Postal Code: 45568
 Country: JP **Phone: 12345678901234**
Fax: 43210987654321
 Email: NONE

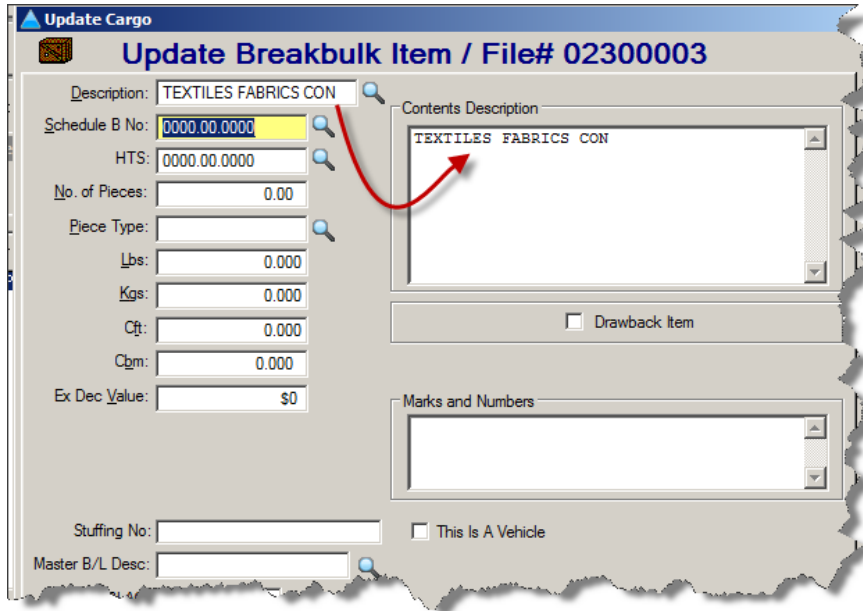
Transmitter (required) Email: TOM@IESLTD.COM

Anticipated Arrival Port: [Text] Date: 9/00/0000

Ocean Export

- **Contents Description**

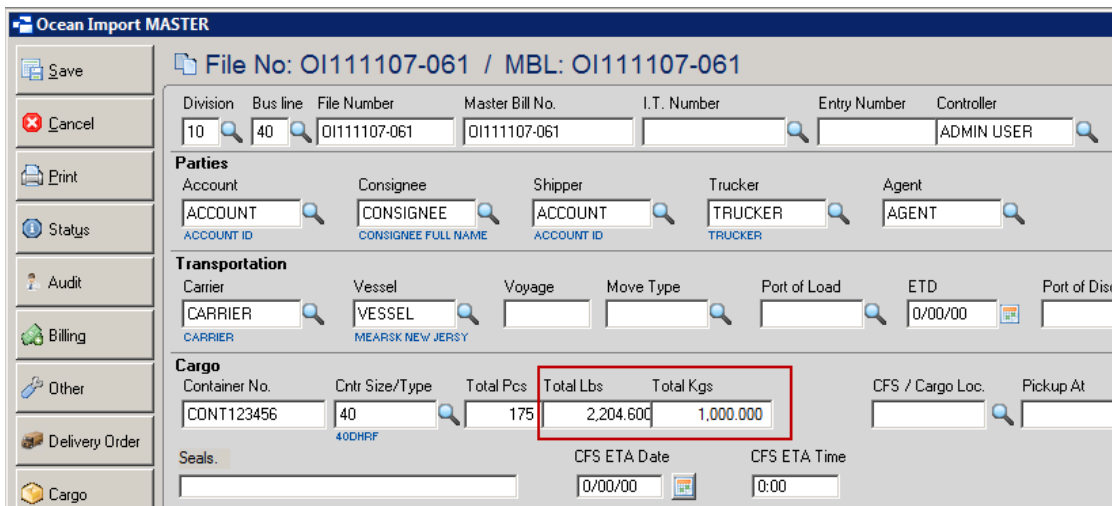
This field now correctly updates immediately after a user updates the “Description” field in the Cargo section of a Bill of Lading in Ocean Export.



Ocean Import

- **Weight on Master/House**

The Master B/L now displays a 3-digit decimal place for weight fields to match House B/L weight fields. This limits the pop-up message that appears if Master weight does not match the total weight of all attached Houses.



PO Direct

- **Inventory Labels**

The “Inventory Labels” report type has been re-added to the printing options available in PO Direct and WMS.

Statistics

- **Docs Received Date**

The field “DOCSRECDDATE” now pulls the correct information from the “Docs Received” date field located on CHB entries.

- **IT Number in Stats**

Existing fields in Stats now allow the IT Number listed on shipments to appear in Stats reports. Fields labeled “StatsFile:IT NUMBER” and “DO IT NUMBER” now correctly pull the IT Number information from Import and Delivery Order files.

Warehouse

- **Sales Rep Assignment**

The system will now allow manual Sales Rep assignment to Warehouse Domestic files if the Sales Rep commission rules do not apply.

IES RELEASE NOTES

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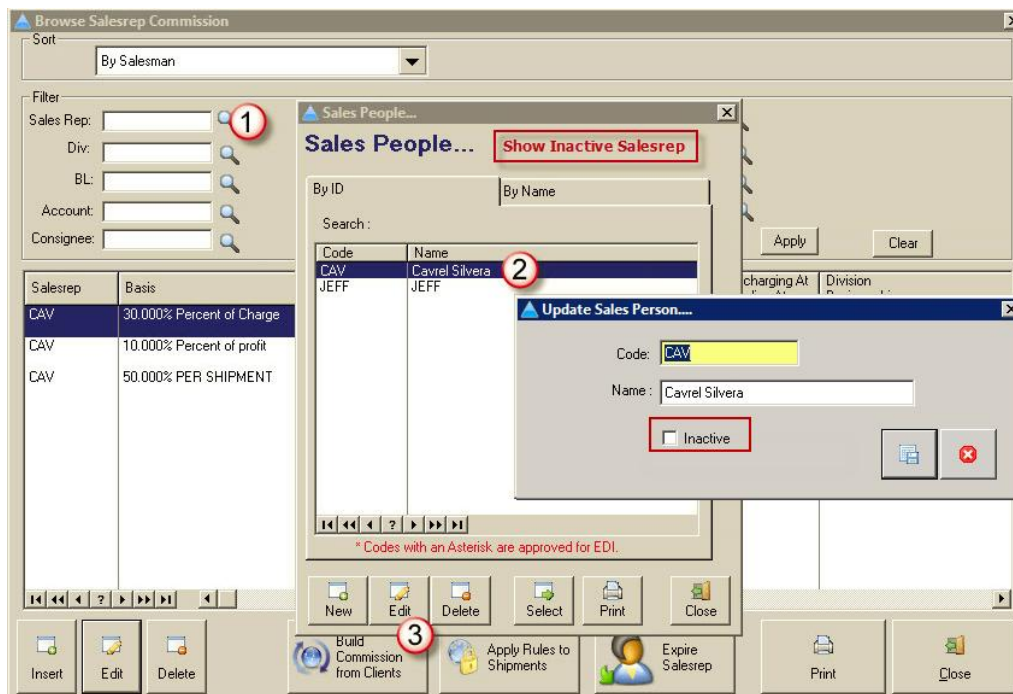
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All Modules

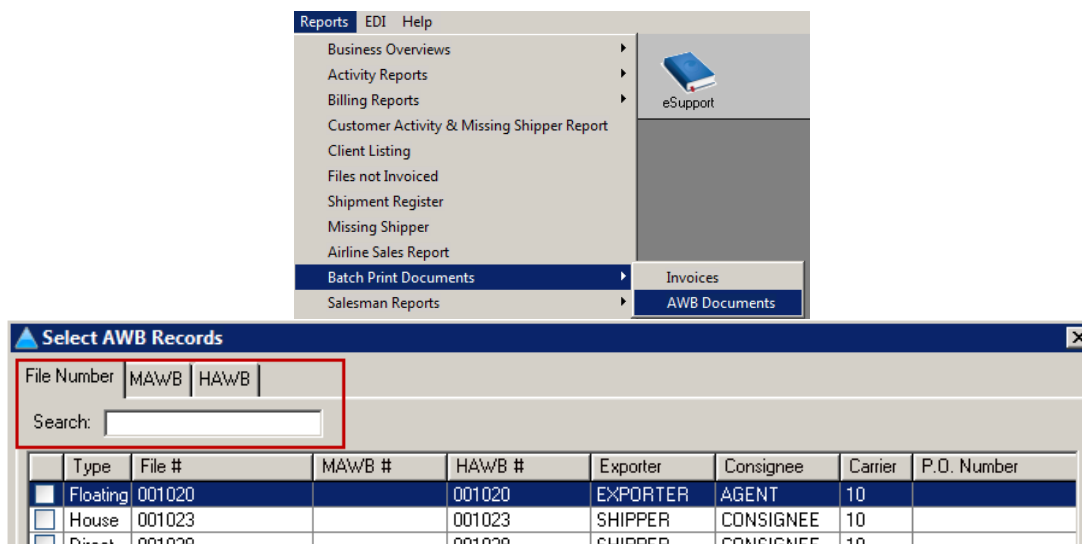
- Sales Rep Look-up Screen**

New options have been added to the Sales Rep look-up screen. Users now have the ability to make existing Sales Reps in-active. They also have the option to hide/un-hide these in-active Sales Reps on the list.



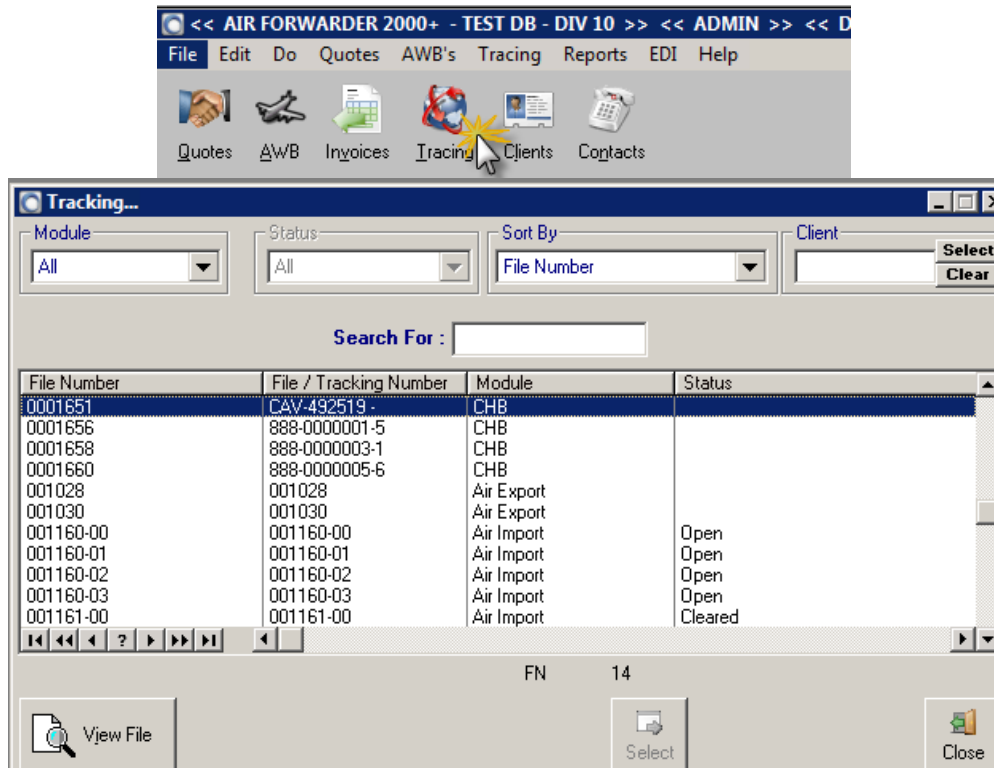
- Batch Printing Search**

A new search filter has been added to the Batch Printing screen. Users are able to search by File Number, MAWB/Master B/L Number and HAWB/House B/L Number depending on which module the batch printing feature is accessed.



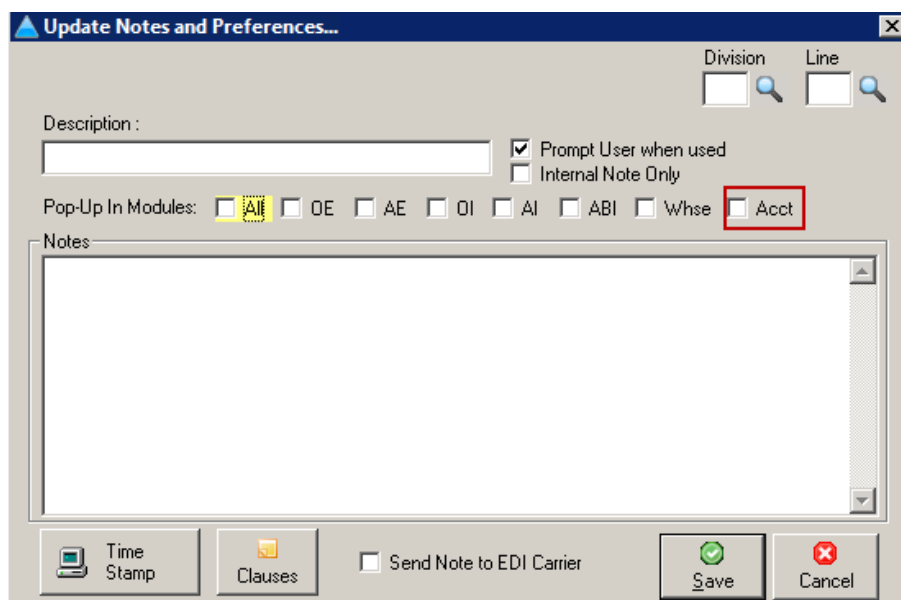
- **Tracing Domestic Files**

The Tracing button located in every module now includes an option to search Domestic files entered in Warehouse Lite.



- **Internal Notes**

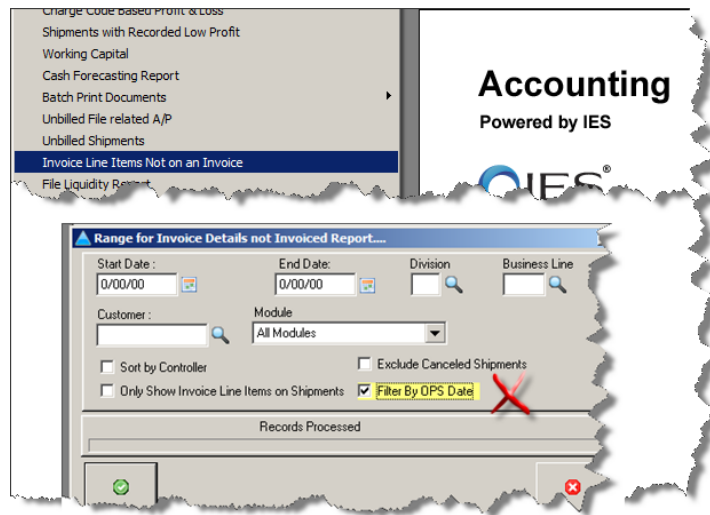
When entering Internal Notes and Client Notes, users have the option to select which module the note pertains to. The module “Accounting” has been added to the list of available modules.



Accounting

- **Invoice Line Items Report**

New filter options were added to the “Invoice Line Items Not on an Invoice” report filter screen. Originally, users were able to run this report for a file creation date range. Users are now able to run this report by Operations Date (ETA/ETD) as well as file creation date.

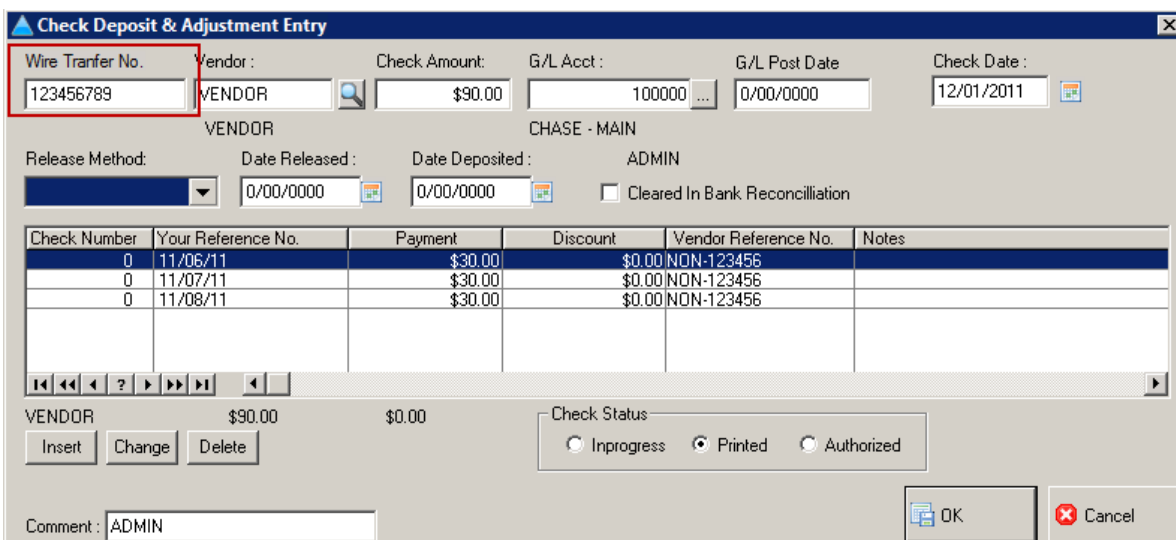


- **Sales Commission Security**

A new default “LEVEL TO VIEW SALES REP COMMISSIONS” was created to control who is allowed to view the Sales Rep Commission table located in the File menu of the Accounting module. This capability has also been added to Role Based Security.

- **Accounting Manager Login Permissions**

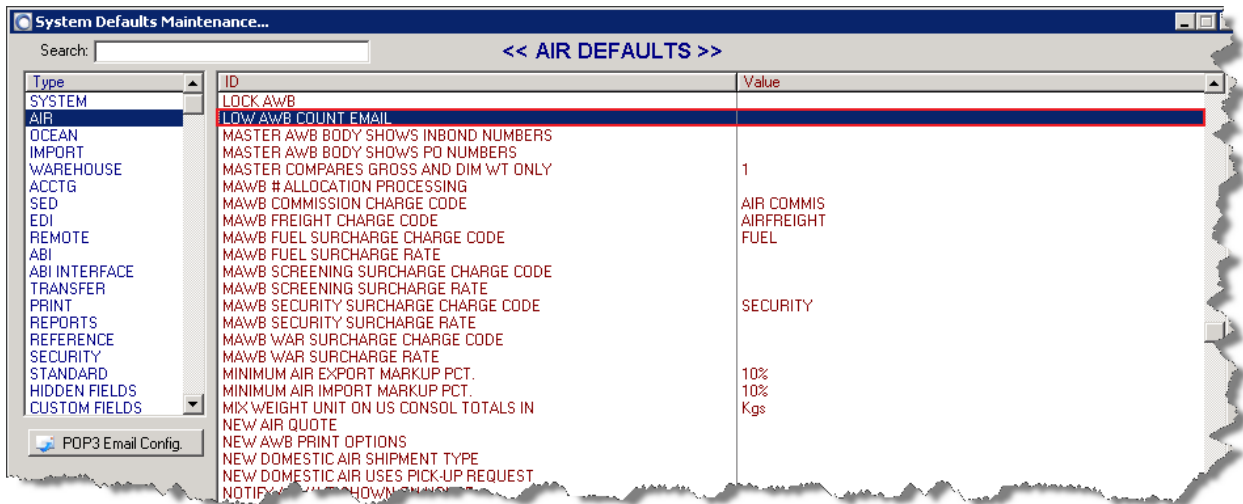
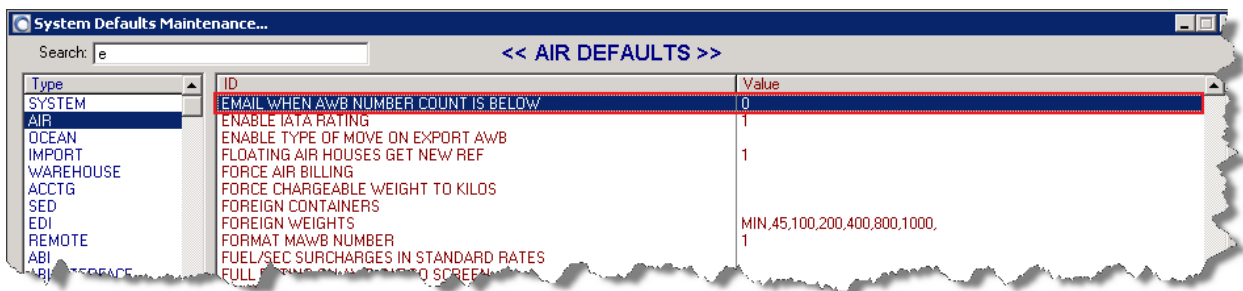
The Accounting Manager login is now able to edit wire transfer numbers from the Check Register screen. Only the login “Accounting Manager” is allowed to change this information. Prior to this update, the option to change Wire Transfer numbers did not exist.



Air Export

- **Air Waybill Count Reminder**

Two new system defaults have been added in order to remind users that an Airline's block of air waybill numbers is nearly exhausted. By going to File→System Maintenance→View Defaults and sorting by the default type Air, the 'EMAIL WHEN AIR WAYBILL COUNT IS BELOW' system default can be set so the reminder is sent when the airline's block of air waybill numbers meets this threshold. The email recipient can be set by adding an email address to the system default 'EMAIL WHEN AWB NUMBER COUNT IS BELOW'. If multiple recipients are necessary, separate each email address with a comma, with the last email address in the list ending with a comma.



CHB

- Audit Log on Notes**

A “Notes” log option has been added to the “More” button on the Entry form to keep track of information added, edited or deleted.

The screenshot shows the 'Entry (TOM)' form with the following details:

- Entry Number:** XE7-0032181-5
- Broker Ref.:** 105501059
- Entry Type:** 01
- Gross Weight:** 100 KG
- Charges:** \$100
- Notes:** A red callout bubble points to the 'Notes' tab, stating 'Notes are added/edited here'.
- Parties:** Importer of Record: MERIDEN, Ultimate Consignee: MERIDEN, Account: MERIDEN.
- Transportation:** Mode: 40 (Air, Non-container), Carrier: CO (CONTINENTAL AIRLINES, INC.), Voyage/Flight: 123.
- Arrival:** Port of Entry: 4601 (NEW YORK/NEWARK AREA), Port of Unloading: 4601 (NEW YORK/NEWARK AREA), Location of Goods: E623 (CONTINENTAL AIRLINES).
- Bond:** Type: 8 - Continuous Bond, Surety: 741.
- Missing Documents:** Fields for document numbers 1 and 2.
- Warehouse:** Fields for Entry Number, Port, Beginning Quantity, Withdrawal Quantity, and Remaining Quantity.
- Toolbar:** Includes buttons for Status, Adjustments, Docs, Submit, Print, Save, and Cancel. A red callout bubble points to the 'More' button (indicated by a '1') and the 'Notes Log' button (indicated by a '2'), stating 'Audit log of notes is available here'.

- Flagged Recon Entry List**

A print button was added to the Flagged Entry browse window. The report prints a listing of entries flagged for reconciliation. Users have the ability to filter results prior to printing.

The screenshot shows the 'Reconciliation Importer' window with the 'Flagged Entries' tab selected. The table below lists the entries:

Entry Number	Broker Ref	Blanket	NAFTA	NAFTA Due	Value	Class	9802	Other Due	Status
XE7-0031549-4	105500445				✓			2/28/2012	Hold, Not Ready (Imported)
XE7-0031608-8	105500502				✓			3/18/2012	Hold, Not Ready (Imported)
XE7-0031629-4	105500523				✓			3/29/2012	Hold, Not Ready (Imported)
XE7-0031632-8	105500526				✓			4/07/2012	Hold, Not Ready (Imported)
XE7-0031633-6	105500527				✓			4/14/2012	Hold, Not Ready (Imported)
XE7-0031647-8	105500542				✓				Hold, Not Ready (Imported)

A red box highlights the 'Print' button in the top right corner of the window.

- **Harmonized Tariff Enhancements**

CHB has been updated to display the Participating Government Agency (PGA) code. Once CBP has added PGA codes to HTS Updates, they will display in the IES CHB module.

- **Query Manifest Feature**

When using the “Query Manifest” feature in CHB, the system will now display the IT Number after querying the MBL. If more than one IT Number exists on the MBL, CBP sends the last one.

Date	Time	Quantity	Code	Narrative
10/20/2011	11:15 AM	0	32	SECFIL ON FILE
10/24/2011	3:41 AM	0	54	CAR AMEND DEL
10/28/2011	3:41 AM	0	55	CAR AMEND ADD

Denied Party Screening

- **Version 2 Release**

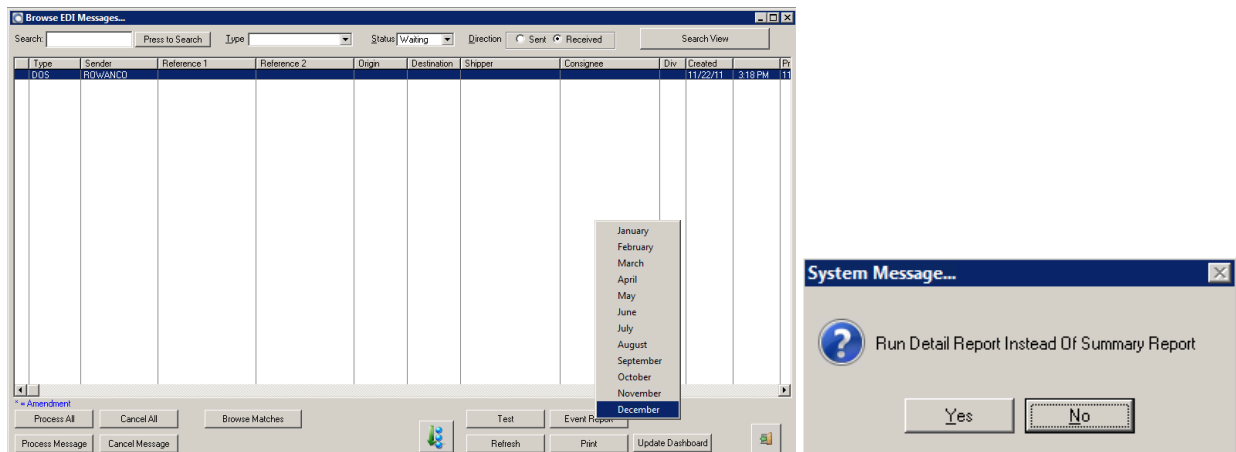
In the latest IES Release, Denied Party Version 2 is now available. Please contact IES Support if you currently use the Denied Party Screening System to have this activated. To have this activated, you must have IES Build #20111212.0901 installed or later. You can check this in the IES Export modules within the Help menu, under the “About” section.

In DPS Version 2 there is no change to the process of checking your shipments or parties against the DPS system.

EDI

- **EDI Detail Report**

A Detail Report has been added to the EDI Message Center screen to show more details than the Summary Report that already existed.



PO Direct

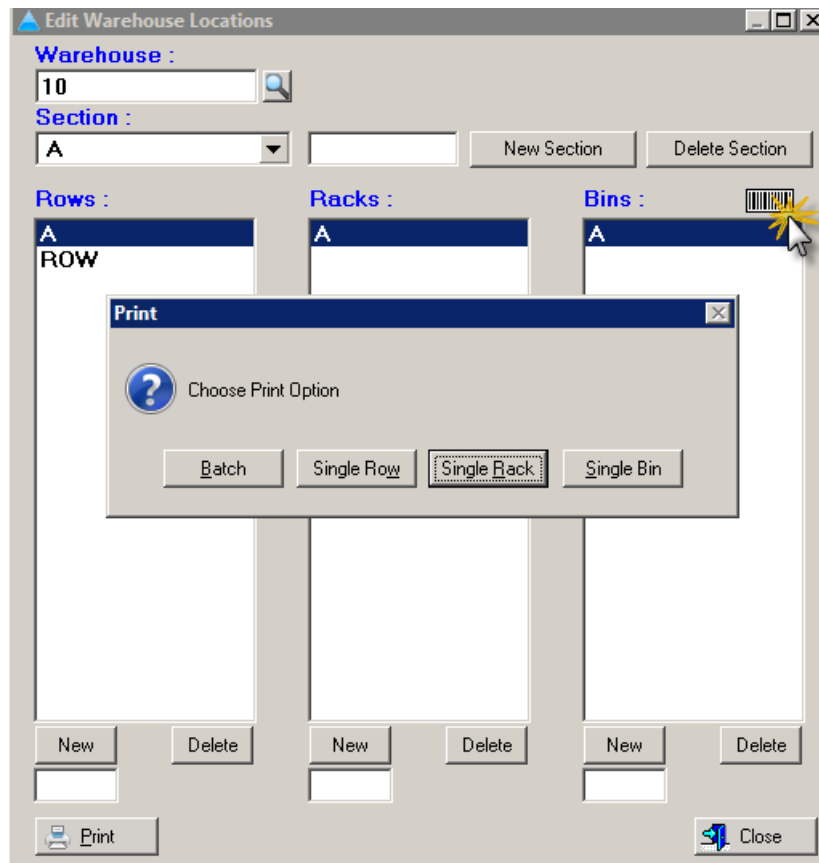
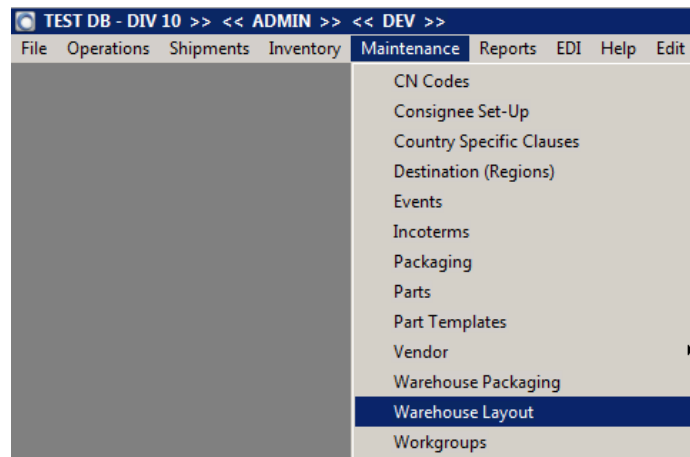
- **Access of Authorize to Pack**

A new default “Require Exclusive Access for Authorize to Pack” was created to limit multiple access to Authorize to Pack functions at the same time. Only one of these activities may occur at the same time:

- Create or edit an Authorize to Pack.
- Scan items onto Authorize to Pack Hand Held.
- Add an Authorize to Pack item to a Load Plan.

- **Printing Labels**

There is a new option to print individual “Row/Rack/Bin” labels, or a batch vs. the entire location/batch only.



Statistics

- New Title Header Default**

A new system default “ENABLE COMPANY BRANDING IN STATISTIC REPORTS” has been created to control the title header of Statistics reports. When enabled, stats reports will include company’s information as indicated below.

	A	B	C	D	E	F	G
1	TEST DB - DIV 10						
2	1200 STREET ADDRESS						
3	DIV 10 CITY,NJ, 07154-5412						
4	Phone:PH: 905-677-0444, Fax:FAX: 905-677-8444						
5	website/email:						
6	Shipment Tots						
7	FILE NO	REFERENCE NO	CUSTOMER NAME	REVENUE	EXPENSE	PROFIT	ETA DAT ACTUAL
8	0001660	0001660	ACCOUNT ID	#####	\$0.00	#####	
9	001023	001023	ACCOUNT ID	#####	\$0.00	#####	
10	001028	001028	ACCOUNT ID	\$0.00	\$0.00	\$0.00	
11	001160-01	001160-01	ACCOUNT ID	\$0.00	\$0.00	\$0.00	#####
12	001160-02	001160-02	ACCOUNT ID	\$0.00	\$0.00	\$0.00	#####

- New Client Statistics Report fields**

New fields have been added to Client Stats Reporting. The fields listed below are linked to each client from the ‘View Salesman Commissions’ menu under File→Tables Maintenance in the IES Accounting module.

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All information contained herein is confidential. IES: The Software Solution for the Future of Freight.

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IES DEFAULT UPDATES

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IES Release 1112 New System Defaults

In the new IES update version 1112, the below System Defaults have been added. The majority of these defaults are categorized as “SECURITY”, which means that they control a specific IES function from being performed based on your users Security Level or Role Based Security setup. Please take note of these defaults and contact IES Technical Support if you are interested in any further details as they relate to these defaults.

System Default Result	System Default Name	Default Category	Default Value
Use board feet instead of cubic feet prompts before conversion	PROMPT FOR BOARD FEET CONVERSION	SYSTEM	On/Off
Enables Diagnostic Messages	ENABLE DIAGNOSTIC MESSAGES	ACCTG	On/Off
CLIENT STATEMENT ALWAYS FILTERS	CLIENT STATEMENT ALWAYS FILTERS	ACCTG	On/Off
Enables Filtering of items using the Users Division List on Billing and F9 Reports	ENABLE USER VIEW FILTERING ON BILLING AND F9 REPORT	ACCTG	On/Off
G/L Account to be used when Auto-Settling Inter-Division Invoices	INTER-DIVISION BILLING AUTO-SETTLEMENT ACCOUNT	ACCTG	G/L Acct No.
Enables Automatic Settlement of Inter-Division Invoice Items	ENABLE INTER-DIVISION AUTO-SETTLEMENT	ACCTG	On/Off
EMAIL WHEN AWB NUMBER COUNT IS BELOW	EMAIL WHEN AWB NUMBER COUNT IS BELOW	AIR	AWB Count Minimum No.
Email addresses separate by commas, will trigger notification when the # in the default EMAIL WHEN AWB NUMBER COUNT IS BELOW is reached	LOW AWB COUNT EMAIL	AIR	Email of note recipient(s)
Disable ITN copy option on new AWB	DISABLE COPY ITN ON NEW AWB	AIR	On/Off
With the default set to true (checked), the Issuing Carrier's Agent Name and City will use the Division Address assigned to the shipment.	IATA AWB SET USE DIVISION AS AGENT	AIR	On/Off
Enter in the TSA Security Program text to be printed on the IATA AWBs.	IATA AWB SET TSA SECURITY PROGRAM TEXT	AIR	AWB printed text
With the default set to true (checked), the AES number will be in the body of the AWB and does not need to be printed at the bottom of Marks and Quantity of Goods.	IATA AWB SET AES NUMBER IS IN THE BODY	AIR	On/Off
Enable this option to hide the Direct Payment Method selection on the Bill Of Lading form.	OE DOES NOT SHOW DIRECT PAYMENT METHOD	OCEAN	On/Off
Determine where Marks and Numbers appear on the b/l body when this field is enabled on the Content screen.	CONTENT MARKS EXPLODE TO	OCEAN	BODY
Level or Capability to Enter PrePayment Checks in Accounting	LEVEL TO ENTER PREPAYMENT CHECKS	SECURITY	Level up to 9999
Level to Edit A Deleted A/R	LEVEL TO EDIT DELETED A/R	SECURITY	Level up to 9999

Level or Capability to Edit External ID Field on Client F10 Accounting Window	LEVEL TO EDIT CLIENT EXTERNAL ID FIELD	SECURITY	Level up to 9999
Level to access the Calendar Button of an In Progress A/R Invoice.	LEVEL TO CHANGE AN IN PROGRESS A/R DATE	SECURITY	Level up to 9999
Level or Capability to View Journal Entries in Cash Receipts Browse	LEVEL TO VIEW JOURNAL ENTRIES IN CASH RECEIPTS BROWSE	SECURITY	Level up to 9999
Level or Capability to Select a Non-Bank G/L Account when entering Checks	LEVEL TO SELECT NON-BANK GL ACCOUNTS WHEN ENTERING CHECKS	SECURITY	Level up to 9999
Level to access the Edit Cargo Button in the Warehouse Receipt.	LEVEL TO USE EDIT CARGO BUTTON IN W/R	SECURITY	Level up to 9999
Level to access the Delete Cargo Button in the Warehouse Receipt.	LEVEL TO USE DELETE CARGO BUTTON IN W/R	SECURITY	Level up to 9999
Level to access the Single SKU Button in the Warehouse Receipt.	LEVEL TO ACCESS SINGLE SKU BUTTON IN W/R	SECURITY	Level up to 9999
Level to access the Multi SKU Button in the Warehouse Receipt.	LEVEL TO ACCESS MULTI SKU BUTTON IN W/R	SECURITY	Level up to 9999
Level to access Review Prior Cash Batches menu in the accounting.	LEVEL TO REVIEW PRIOR CASH BATCHES	SECURITY	Level up to 9999
Level to access Reverse a Cash Batch Sequence menu in the accounting.	LEVEL TO REVERSE A CASH BATCH SEQUENCE	SECURITY	Level up to 9999
Level to access Cash Receipts Journal menu in the accounting.	LEVEL TO ACCESS CASH RECEIPTS JOURNAL	SECURITY	Level up to 9999
Level to change (or leave blank) the division field when setting up a client specific charge code.	LEVEL TO CHANGE CLIENT CHARGE CODE DIV	SECURITY	Level up to 9999
Level or User Role to Override A/R Maximum Write-Off Amount	LEVEL TO OVERRIDE AR MAXIMUM WRITEOFF AMOUNT	SECURITY	Level up to 9999
Level or User Role to Override A/R Maximum Adjustment Amount	LEVEL TO OVERRIDE AR MAXIMUM ADJUSTMENT AMOUNT	SECURITY	Level up to 9999
Level or User Role to Override A/P Maximum Discount Amount	LEVEL TO OVERRIDE AP MAXIMUM DISCOUNT AMOUNT	SECURITY	Level up to 9999
Level or User Role to Override A/R Maximum Adjustment Amount	LEVEL TO OVERRIDE AP MAXIMUM ADJUSTMENT AMOUNT	SECURITY	Level up to 9999
Level to edit a purchase order line item that was created via EDI.	LEVEL TO EDIT EDI CREATED PO ITEM	SECURITY	Level up to 9999
Level to delete a purchase order line item that was created via EDI.	LEVEL TO DELETE EDI CREATED PO ITEM	SECURITY	Level up to 9999
Level to add a new line item when the purchase order was created via EDI.	LEVEL TO ADD ITEM TO AN EDI CREATED PO	SECURITY	Level up to 9999
LEVEL TO VIEW SALESREP COMMISSIONS	LEVEL TO VIEW SALESREP COMMISSIONS	SECURITY	Level up to 9999
Allow dashboard display formats to be edited	LEVEL TO MODIFY DASHBOARD DISPLAY FORMATS	SECURITY	Level up to 9999
Allow the main dashboard options to be changed	LEVEL TO CONFIGURE THE DASHBOARD	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT UNLOAD SESSION SCAN	LEVEL TO ACCESS PODIRECT UNLOAD SESSION SCAN	SECURITY	Level up to 9999

LEVEL TO ACCESS PODIRECT UNLOAD SESSION MANAGER	LEVEL TO ACCESS PODIRECT UNLOAD SESSION MANAGER	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT RETURNS	LEVEL TO ACCESS PODIRECT RETURNS	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS WAREHOUSE SHIPPER KPI	LEVEL TO ACCESS PODIRECT REPORTS WAREHOUSE SHIPPER KPI	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS WAREHOUSE KPI	LEVEL TO ACCESS PODIRECT REPORTS WAREHOUSE KPI	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS SHIPMENT	LEVEL TO ACCESS PODIRECT REPORTS SHIPMENT	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS PRERECEIPT-ONHAND	LEVEL TO ACCESS PODIRECT REPORTS PRERECEIPT-ONHAND	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS PO AUDIT	LEVEL TO ACCESS PODIRECT REPORTS PO AUDIT	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS PARTS	LEVEL TO ACCESS PODIRECT REPORTS PARTS	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS ONHAND	LEVEL TO ACCESS PODIRECT REPORTS ONHAND	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS AGING	LEVEL TO ACCESS PODIRECT REPORTS AGING	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS ACTIVITY	LEVEL TO ACCESS PODIRECT REPORTS ACTIVITY	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT REPORTS A2P ACTIVITY	LEVEL TO ACCESS PODIRECT REPORTS A2P ACTIVITY	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT PRE-ADVICE	LEVEL TO ACCESS PODIRECT PRE-ADVICE	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT JOB LOG	LEVEL TO ACCESS PODIRECT JOB LOG	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY SMALL PARCEL	LEVEL TO ACCESS PODIRECT INVENTORY SMALL PARCEL	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY SEARCH WR	LEVEL TO ACCESS PODIRECT INVENTORY SEARCH WR	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY SEARCH SERIAL NUMBER	LEVEL TO ACCESS PODIRECT INVENTORY SEARCH SERIAL NUMBER	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY PALLET AUDIT	LEVEL TO ACCESS PODIRECT INVENTORY PALLET AUDIT	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY ON HAND	LEVEL TO ACCESS PODIRECT INVENTORY ON HAND	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY LOOKUP	LEVEL TO ACCESS PODIRECT INVENTORY LOOKUP	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY HOLD RELEASE	LEVEL TO ACCESS PODIRECT INVENTORY HOLD RELEASE	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY ASSEMBLY	LEVEL TO ACCESS PODIRECT INVENTORY ASSEMBLY	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY ADJUST	LEVEL TO ACCESS PODIRECT INVENTORY ADJUST	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY SEARCH	LEVEL TO ACCESS PODIRECT INVENTORY SEARCH	SECURITY	Level up to 9999

LEVEL TO ACCESS PODIRECT INVENTORY OVERPACK	LEVEL TO ACCESS PODIRECT INVENTORY OVERPACK	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INVENTORY AUDIT RUN	LEVEL TO ACCESS PODIRECT INVENTORY AUDIT RUN	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT INBOUND SCHEDULER	LEVEL TO ACCESS PODIRECT INBOUND SCHEDULER	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT FLOW DASHBOARD	LEVEL TO ACCESS PODIRECT FLOW DASHBOARD	SECURITY	Level up to 9999
LEVEL TO ACCESS PODIRECT EVENT DASHBOARD	LEVEL TO ACCESS PODIRECT EVENT DASHBOARD	SECURITY	Level up to 9999
Level or User Role to Allow Edit of Collections Group Settings	LEVEL TO EDIT COLLECTIONS GROUP	SECURITY	Level up to 9999
Enable/Disable Company Branding in Statistic reports	ENABLE COMPANY BRANDING IN STATISTIC REPORTS	SYSTEM	On/Off
Clear up event notes when un-complete event	CLEAR COMMENTS ON UN-COMplete EVENT	SYSTEM	On/Off
Check if master bill number was already used.	CHECK FOR DUPLICtATE MASTER BILL NUMBER	SYSTEM	On/Off
Check if booking number was already used.	CHECK FOR DUPLICtATE BOOKING NUMBER	SYSTEM	On/Off
TruVis will be used to store the Power of Attorney documents that will be checked before allowing AES to be submitted.	ENHANCED TRUVIS AES DOCUMENTATION	SYSTEM	On/Off
A client's printable address may not be blank.	CLIENT PRINTABLE ADDRESS IS REQUIRED	SYSTEM	On/Off
Populate client charges division from the current user's division.	AUTO-POPULATE CLIENT CHARGES DIVISION FROM USER	SYSTEM	On/Off
Prevents a new release from overwriting Package Types.	ISO PACKAGE TYPES LOCKED	SYSTEM	On/Off
Enable/Disable user module permission for statistic	ENABLE USER MODULE PERMISSION FOR STATISTIC	SYSTEM	On/Off
Allow only one user at a time to work an authorize to pack.	REQUIRE EXCLUSIVE ACCESS FOR AUTHORIZE TO PACK	WAREHOUSE	On/Off
When the default LOAD PLAN CREATES ONE CONTENT RECORD is enabled, use this default to enter in the module numbers it applies to. Example 02 = OE, 03 = AE. Leave blank to apply to all modules.	LOAD PLAN CREATES ONE CONTENT MODULES	WAREHOUSE	On/Off