

RMS Release 6.1

Final Bullets

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Allow editing of TOFC/COFC Plan Number

(Project 1657)

With this enhancement, you can now edit the TOFC/COFC plan number during the rating process.

ISAFPVR	LIRC	Waybill Modify #1	RMIJMMA1	ENTER

Equipment	CHVX 890394	URRWIN		
Waybill Number/Date	609408 3/24/00	Road LIRC Type Full	Waybill	
Action Origin Rev	WB	Status Working Copy		

		Queue: FORWARD	Control Nbr:	488674
?SWC		L/E L Equip Desc RR	AAR Type C214	Multi
Wgt (In Lbs)	195400 Qual N	Tare 65000 Qual M	Net Weight	195,400
B/L Nbr/Qual	6340680001	BM Date/Time	32400 1446	
Ref Nbr/Qual		Date/Time		
?STCC 2821142	PLASTIC	Revenue Date 32400	TOFC Plan Nbr	
Weight: Type A	Allowance	Dunnage	Rate with Est Weight	
Waybill Nbr/Date	609408 32400	(A/S) S Ppd/Col CC	Sec7(S) N	
Route: LIRC	INDAP CSXT	ROTTJ ST		
?Dest: Stn S	DEERFIELD	ST MA FSAC	625 Csg CHEVRON CHEMICAL CO LLC	
?Orig: Stn COLUMBUS		ST IN FSAC	78485 Shp CHEVRON CHEMICAL CO	
		Traf Type	Interline Forwarded	
Enter=Update	PgDn=Next Screen	F3=Exit	F8=STCC	F10=Route F13=Fast Exit
F16=Rej Rates	F18=Seed Rate	F19=Rate Work Copy	F22=EDI	F24=More Keys

417/426 Matching Process

(Project 1651)

RMS will now ignore method of payment during the 417/426 matching process. Before this release, Rule 11 417s were not matched to a through 426. This enhancement will now allow a match.

A/S code on waybill

(Project 1649)

When a 417 has an A/S code of R, RMS will not allow method of payment to be prepaid (PP) or collect (CC).

Days Until Settlement Report – Marked as Reviewed

(Project 1641)

With this release, you will be able to mark a waybill with M for reviewed on the URRWIN summary screen. The waybill will not appear on the Days Until Settlement Report, which can be accessed from the print menu.

Enhancement to the Funds Transfer/Settled Audit Report

(Project 1620)

This enhancement gives you the ability to print the report by settlement date range or funds transfer date range. You may also print the report to only include URRWINS with difference.

ISA8PVR	LIRC	Funds Transfer Audit Report	RMIJMM1
Settlement Date Range		through	
Funds Transfer Date Range		through	51903
Currency Code	USD	(Leave blank for All)	
Only Print URRWINS with Differences Y	(Y,')		
Out Queue/Number of Copies		/	

Warning for unmatched 426

(Project 1618)

If there is a foreign opinion 426 in the foreign opinion suspended lister and the 426 is not matched in the foreign suspended lister, RMS will now warn you that the 426 is unmatched when the user tries to rate the foreign opinion.

Waybill Queue Master File

(Project 1592)

With this release, a new flag has been added to the waybill queue master file. This flag will allow the user to control which queues are processed during batch rating.

ISAOEFR	LIRC	Edit Waybill Queues			RMIJMMA1	
Queue	Description	Type	LE	Traf	STCC	Do Not Batch Rate
? Queue	BOL	R			2013120	
BOL	Bridged Traffic		4	Bridge		
BRIDGE	Forwarded Traffic		2	Forwarded		
FORWARD	Local Traffic		1	Local		
LOCAL	Received Traffic		3	Received		
RECEIVED						

Rate Data Base Master File

(Project 1585)

RMS now has an option to hide rate databases if they are expired. The **H** key will hide these files, and the **F11** will display them again.

ISDHDFR LIRC Display Rates (Without Group Positioning)									
Control Number					Contract				
STCC					Origin:	State	City		
Exp. Date	Compare EQ	Destination:			State	City			
----- OPEN									
-----Origin-----					- Destination -				
? STCC	St	City	St	City	Road	Exp Date	-----	Contract	----
*ANY	*ANY	*ANY	*ANY	*ANY	CSXT	12/31/02	TS	CSXT 4250	
0004250	1	IN AUSTIN	AL	MONTGOMERY	CSXT	12/31/02	TS	CSXT 4250	
0004250	1	IN AUSTIN	AL	MONTGOMERY	CSXT	12/31/99	TS	CSXT 4250	
0004250	1	IN AUSTIN	FL	SARASOTA	SGLR	12/31/98	PR	CSXT 4250	
0004250	1	IN AUSTIN	GA	FULCO	CSXT	12/31/99	TS	CSXT 4250	
0004250	1	IN AUSTIN	NC	CHARLOTTE	CSXT	12/31/99	TS	CSXT 4250	
0004250	1	IN CAMDEN	IN	INDIANAPOLIS	LIRC	6/09/00	PR	NSRQ 56348	
0004250	1	IN LOGANSPO	AL	BIRMINGHAM	NS	10/28/99	PR	NSRQ 55782	
0004454	1	FL CENTRAL	IN	CROTHERSVILL	LIRC	12/31/99	PR	CSXT 4611	
0004454	1	FL SOUTH PIER	IN	TAYLORSVILLE	LIRC	6/30/00	TS	CSXT 4611	
0100000	1	IL PARIS	VA	WILLIAMSBURG	CSXT	5/31/99	CT	LIRC 5555	
More...									
P=Print	Groups:	7=STCC	8=Orig	9=Dest	X=Copy	1=Select	5=Rate Detail		
H=Hide/Open	F3=Exit		F9=Add	F7=Rates	with ENS	F10=Quick Entry			
F11=Show Open/Hidden			F13=Fast Exit						

Freight Invoice Patron Modification

(Project 1577)

With this release, you are able to change the freight bill party on the freight bill screen from the printed freight invoice lister. To do this, use a **1** to select the freight invoice you want to change, then press the **F10** key to modify.

ISAHE1R	LIRC	Edit Freight Bill	RMIJMM1	CHANGE
Equipment: NS	120345	Waybill: Number/Date: 881507 / 6/03/99		
Freight Bill: Number/Rev/Date: 48232 / 1 / 7/16/99		Control Nbr: 388467		
Revenue Date: 6/03/99		Accounting Period: 7/99 426	Control Nbr: 388464	
Post Settlement: No		Rate: 486.0000 / PC		
Customer ACD	STP	Amount Due 486.00	Due Date 73199	
Currency Conversion		Currency Code	GST/HST GST/HST Tax Code	
Method of Payment 11	Haulage	Misc Charges .00	Invoice Nbr 2190	
Bill of Lading: 60478		BM Date 60399	Time	
STCC 2421184 LUMBER		Nbr Cars: 1	Net Weight: 150,000	
Route : NS	LOUVL LIRC			
Origin : FSAC 54850	City SUMMERVILLE	State SC		
Destination: FSAC 78475	City FRANKLIN	State IN		
Consignee DAVIDSON INDUSTRIES INC	Shipper A C DUTTON LUMBER CORP			
Entered By: User LIRCRMF	Date 7/15/99	Time 16:27		
Modified By: User LIRCRMF	Date 7/15/99	Time 16:27		
F3=Exit	F13=Fast Exit			
Record changed.				

Parent without Child Lister

(Project 1549)

You can now mark parent message as reviewed, so that they are hidden on the list. Type **R** next to the message and press **Enter** to change the status from *Reviewed* to *Unreviewed* or vice versa. You can also use the **F9** key to toggle between views of *Reviewed* messages only and *Unreviewed* messages only.

```

ISCFDFR      LIRC      W/W Parent Rule 11 without Children  RMIJMMAL
-----
Status : Active                               Queue: RECEIVED   Received Traffic
Waybill: Number                               Date
-----
      UNREVIEWED
----Waybill----  -Equipment-  Msg M Days Until
? Number   Date      Init Number Typ L Settlement  URRWIN    Rebill Junction
627815   6/01/99   FURX  20316 CO                128255061 ESTL
807720   3/09/00   TTZX  863093 CO                933674619 CHGO
236343   2/23/00   TTZX  83814 CH                 034070400 TOLON
698256   2/29/00   SOO   5074 OP                 834060818 CHGO

Bottom
1=Select  M=Multi Display    P=Print      S=URRWIN Summary  T=Trace Waybill
R=Mark as Reviewed/Unreviewed  Z=Create Child    F9=Show Reviewed/Unreviewed
F3=Exit   F13=Fast Exit

```

Settled Waybill Report

(Project 1546)

A new option has been added to exclude certain settlement qualifiers from report.

ISBIPVR	LIRC	Settled Waybill Report	RMIJMMA1
Settlement Date Range	:	through	or
Revenue Date Range.	:	through	or
Accounting Month.	:	through	
Include Forwarded Traffic	:	Y (Y/' ')	
Include Received Traffic.	:	Y (Y/' ')	
Include Bridge Traffic.	:	Y (Y/' ')	
Include Local Traffic	:	Y (Y/' ')	
Include Intermodals/Rails/Both: B		(I/R/B)	
Exclude Settlement Types			(SA, SC, SF, ST, SN, SS, CD, CC)
Suppress Zero Balances.	:	(Y/' ')	
(Enter "Y" if out of balance only desired)			
Fund's Currency	:	U (C=Canadian, U=US, ' '=All)	
Out Queue/Number of Copies:		/	
F3=Exit			