



RMS Release 8.0

Final Bullets

January 2006

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Unmatched 426s Flag Added to Unrated Waybill Report Selection

When you create an Unrated Waybill report, you can now specify that the report should not include unmatched 426s by entering **Y** in the new *Exclude Unmatched 426* field. (Project 1691)

ISC6PVR	LIRC	Unrated Waybills Report	RMIJWA1
Include Traffic Types:			
Forwarded Y Received Y Bridge Y Local Y			
Include Method of Payment:			
Method of Payment (PP/CC/11/' '=All)			
Exclude unmatched 426			
Rate Request Selection (' '=All/N=Not Requested/R=Requested)			
Print Internal Comments (Y/' ')			
Sort By: 1=Equipment, 2=Waybill Date, 3=Origin, 4=Destination			
5=STCC, 6=Price Auth, 7=Queue, 8=Waybill Number			
9=BOL Number			
Out Queue/Number Of Copies: /			
F3=Exit F22=Job History			

Actual and Estimated Amounts Consolidated on Estimated Funds Transfer Report

When you run the Estimated Funds Transfer report, you can now choose to show the amounts for actual funds and estimated funds together. To work with this feature, enter one of the following values in the *Funds Transfer Type* field:

- A** include only actual funds
- E** include only estimated funds
- B** include the consolidated actual + estimated funds

(Project 1749)

ISA2PVR	LIRC	Estimated Funds Transfer Report	RMIJWA1
Date Range	thru 12606	inclusive (approximate Settlement dates)	
For Partner Road		(leave blank for all roads)	
Amount Type B	(D=Divisions, M=Misc Charges or B=Both)		
Funds Transfer Type B	(A=Actual, E=Estimated or B=Both)		
Currency Code Selection	USD (USD, CAD, MXN, '+++'=All)		
Summary/Detail/Recap Only	D (S/D/R)		
Out Queue/Number of Copies	/		
F3=Exit			

Reviewed Waybills Included on Days Until Settlement Report

Previously, any waybill marked as “reviewed” was excluded from the Days Until Settlement report. You can now choose to include reviewed waybills when you run this report. To do this, enter a Y in the Exclude Reviewed Bills field on the Days Until Settlement Report selection screen. (Project 1992)

ISAOPVR	LIRC	Days Until Settlement Report	RMIJWA1
Sort By.		: W	(E=Equipment O=Origin/Destination Q=Queue U=Urrwin W=Waybill)
Number of Days Until settlement:			(Zero=today's waybills 999=all waybills)
Exclude Fully Concurrred URRWINs:			(Y/' ')
Include Forwarded Traffic.		: Y	(Y/' ')
Include Received Traffic		: Y	(Y/' ')
Include Bridge Traffic		: Y	(Y/' ')
Exclude Settlement Types			(SA, SC, SF, ST, SN, SS, CD, CC)
Exclude Reviewed Bills		: Y	(Y/' ')
Out Queue/Number of Copies		/	
F3=Exit			

Unrated Waybills Report Added to the Scheduler

You can now run an Unrated Waybills Report automatically on a schedule you determine using the job scheduler. (Project 2007)

Settled Waybill Report Enhanced

The following features have been added to the Settled Waybill Report:

- Totals for settled waybills
- Record Counts and Footnotes for settled parents.

(Project 2021)

Currency Selection Added to Commodity Report

When you create a Revenue by Commodity Report, you can now select which records to include according to the currency in which the funds appear. Enter one of the following values in the *Funds Currency* field on the *Commodity Revenue Report* selections screen:

- USD** Include only funds calculated in US dollars
- CAD** include only funds calculated in Canadian dollars
- MXN** include only funds calculated in Mexican pesos
- +++** include all funds.

(Project 2035)

```
ISCZPVR      LIRC      Commodity Revenue Report      RMIJWA1
Title: Revenue by Commodity
Date Range:          through 12606 Type: R (R=Revenue, T=Transaction Date,
                                A=Acct Period, O=Rating Date)
Current or Prior Month Adjusted Revenue (C/P/' ')
Shipper:              Consignee:
Origin FSAC:          Destination FSAC:
Include Types: Forwarded Y Received Y Bridge Y Local Y
STCC Range: Low High Method of Payment:
Fund's Currency: USD (USD, CAD, MXN, '+++'=All)
Sort By: 1:Shipper/STCC 2:Shipper/Consignee 3:STCC/Consignee
          4:STCC/Shipper 5:Consignee/Shipper 6:Consignee/STCC
          7:STCC/Customer (Consignee for Received Types, Shipper for Others)
Summary/Detail/Print Waybills: D (S/D/W) NOTE: W=Print a copy of each Waybill
Out Queue/Number of Copies: /
F3=Exit
```

Waybill Status Sampling Report Created Automatically

The Waybill Status Sampling Report is no longer available from the RMS Print Menu. This report, which creates the sampling file for the AAR and prints the revenue waybill for all waybills included in the sample, is now sent automatically each quarter. (Project 2082)

Waybills Without Rates Highlighted

All unrated waybills for which rates have been requested will now be highlighted on the *Work with Our Suspended 417 Waybills* screen. You can use the **2=Rate Request** option to highlight request a rate and highlight a particular waybill on the screen. To allow you to view and work with these waybills more easily, you can use the new **F8=All/Rate Req** function to toggle between a view of all suspended waybills and a view of only suspended waybills without rates. (Project 1984)

ISANDFR LIRC Work with Our Suspended 417 Waybills RMIJWA1									

Status : Active			Queue: FORWARD			Forwarded Traffic			
Waybill: Number		2 Date		Equip: Init		Number		STCC	
Display All Data -----									
----Waybill----									
-Equipment- Method -----Destination-----									
? Number	Date	Init Number	Multi	Payment	City	St	STCC		
38	7/19/04	CDB 123451		PP			2033220		
43	8/16/04	LGEX 4203		PP	DECATUR	IN	1441290		
103	11/11/04	CP 385165		11	OGLETHORPE	GA	0113210		
104	11/11/04	CR 238282		11	OGLETHORPE	GA	0113210		
105	11/11/04	CR 237965		PP	OGLETHORPE	GA	2033220		
273	6/20/05	MTST 101		CC	PALMETTO	FL	4111570		
282	6/29/05	TTAX 554557		PP	REAM	WV	0000000		
368	10/25/05	NOKL 63		PP	DENVER	CO	3295953		
369	10/25/05	GATX 74200		PP	DENVER	CO	3295953		
380	11/02/05	DEMX 78976		CC	BALTIMORE	MD	3714440		
381	11/02/05	CWBX 300048		CC	BALTIMORE	MD	3714440		
393	11/17/05	WE 2200		PP	JEFFERSONVILLE	IN	0113210		
609536	5/12/03	LIRC 286392		PP	HOUSTON	TX	4950110		
More...									
1=Select 2=Rate Request D=Delete I=Internal Comments M=Multi Dsp P=Print									
R=Rate Working Copy F3=Exit F13=Fast Exit F8=All/Rate Req F9=Add									

You can also choose to print only unrated waybills without rates when you create an Unrated Waybill report. To do this, enter one of the following values for the *Rate Request Selection* field on the *Unrated Waybills Report* selection screen:

- blank** include all unrated waybills
- N** include only unrated waybills for which a rate has not been requested
- R** include only unrated waybills for which a rate has been requested

Note that any internal comments you create for a waybill using the I=Internal comments option will appear on the report.

(Project 1985)

Concurrence Message Added for A/S Dispute

Previously, if an Agent/Shipper dispute occurred, RMS was forced to issue an opinion. Now, if the only difference in rating is the A/S Code, RMS can simply issue a concurrence message to address the A/S dispute. This change does not affect edits for Rule 11 waybills. (Project 1777)

ENS Charge Assigned to a Single Road

Previously, the energy surcharge had to be divided among all interline roads in the route. With this release, you can now assign 100% of the ENS charge to a single road. (Project 1854)

RMS Address Type Added

Previously, the Client Address option allowed you to specify only one address for use as a contact point and remit to address when printing any type of invoice. The Client Address master file has been expanded so that you can now create multiple addresses to be used for various invoice types.

When you create the address record (take option **F8 Client Addresses** from the *Railroad Profile Maintenance* screen, then **F9 = Add**), simply specify **RMS** in the *Application* field.

(Project 1873)

EDBVE1R	LIRC	Edit Client Address New Details	RMIJWA1

System :	RMS	Revenue System	
Application . .	RMS		
Address Type . .			

Description . .			
Company Name . .			
Address Line 1 .			
Address Line 2 .			
City/State/Zip .			Country USA
Attention			
Phone Number . .		Fax	
E-Mail Address .			
F3=Exit			


```

EDHNDFR      LIRC      Maintain Customer Group      RMIJWA1
-----
Group Code CUSTOMER  Customer Group
Find: Customer      Name
-----
Toggle: * All Records *

? Customer      Name
*DELETE      *** DELETE
ABBR      GAA ABB FOREST PRODUCTS
ABB2      JOL ABB FOREST PRODUCTS
ACD      STP AC DUTTON LUMBER CORP OF FLA
ACF      LOU ACF INDUSTRIES
ACM      RIV ACME STEEL
ACO      CHI ACCOORS
ACO      LOU ACCOORS
ACO      NIX ACOORS
ACS      JEF ACSD HARPER STEEL
ADK      LOU ADKINS CONSTRUCTIONS
ADM      ATL ADM ATLANTA
ADM      BEE ADM COUNTRYMARK
ADM      CLA ADMCMC

More...

F3=Exit      1=Select      D=Deselect      F9=Toggle Selected/All
    
```

After creating a new group, you can use it when you print reports, or add a patron condition in the rate database. Simply enter *IG* in the *Customer* suffix field, then enter the customer code in the first field. For example, **CARGIL IG** will select all customer records grouped under the name CARGIL. (Project 1915)

Idler and Shipment Type Conditions Added to Rate Database

Two new shipment conditions have been added to the RMS rate database master file:

- Shipment Type (**SHTY**) allows you to restrict rate application to import/export shipments. You must specify a value of either **IP** (import) or **XP** (export). (Project 2072)
- Equipment Description Code (**EQDC**) allows you to include a separate rate line for idler cars. The associated value is **ID**. If you use this option, the condition must be excluded from the regular rate line and included on the idler rate line. (Project 1920)

Differences Allowed for A/S Code Value

Beginning with this release, the edit process has been relaxed. RMS will now ignore the A/S Code field during the rate selection process and the Foreign Suspended 417 to 426 comparison as long as the value of this field is A or S. (Project 1967)

Rate Information Available from Waybill Screen

You can now view rate information for a waybill by taking new option **F2=Rate Info** from the main *Waybill Modify* screen for that waybill. (Project 1988)

ISEKDFR	LIRC	Display Rate	Selection File Data	RMIJMMA1	DISPLAY									
Equipment DDM	23000		URRWIN											
Waybill Number/Date	500962 10/21/05		Road LIRC Type Full Waybill											
Action Origin			Status Rated											
----- WAYBILL NOT AVAILABLE FOR MODIFICATION -----														
Group Number:														
Grp	Init	Number	Seq	Ldg	Rate	Ctl#	RAD	J	P	C	S	Freight	Our Prop	Net Wgt
1	UTLX	42973	0	1	511880	1	R	R	R	R	R	5000.00	5000.00	186300
														Bottom
F3=Exit F13=Fast Exit F5=Rate Database														

Owner Road Added to Waybill Print

When you print a waybill for a 426 message, the name of the owner road is now included at the top of that waybill print. (Project 2000)

Options Standardized in Forward List Screen

The following options have been made standard on all list screens for forwarded waybills:

- C=Cancel
- Z=DFR.

(Project 2022)

Rule 11 Party Added to Freight Bill

When you print a true Rule 11 freight bill, the Rule 11 party will now be included. (Project 2034)

Wild Card Added for Rate Route Selection

When you use a route as part of a rate in the rate database, you can now use a wild-card for one or more spots in that route. The wild-card value is ***ANY**. For example, if you specified a route of LIRC S - *ANY 1, the rate would be applicable for cars shipped from LIRC to any other carrier. (Project 2043)

Funds Transfer Date Added to Revenue Report

The Total Revenue by Month Report now includes columns for funds transfer month and year. (Project 2044)

Freight Bill Parties Modified

You can now review or modify freight bill parties directly in RMS without going through the rating process. To use this option, press the **F1** function key from the *Edit Freight Bill* screen. The *Freight Bill Names Display* screen shows you all parties associated with the freight bill. You can modify a customer code by selecting it with a **1**, or you can add another customer using **F9=Add**. (Project 2039)

ISEDDFR	LIRC	Freight Bill Names Display	RMIJWA1
Equipment: BN	461965	WB Nbr/Date: 310 8/16/05	FB Nbr/Rev: 110307 2
Customer : ABBR	GAA		
? Name	ID	Description	
ACF INDUSTRIES	CN	Consignee	
ABB FOREST PRODUCTS	PF	Party to rec freight bill	
ADMCMC	SH	Shipper	
1=Select F3=Exit F9=Add F13=Fast Exit			Bottom

Freight Bill Reversed if Currency Changes

If the currency code of a freight bill changes on a freight bill, RMS will automatically reverse the original freight bill with the old currency and create a new bill with the new currency. This will be done even if the Reverse Freight Bill flag is turned off in the Client Master. (Project 2065)

Batch Rating Options Enhanced

The following new options have been added to the manual *Batch Rating* selection screen:

- You can now choose to run all types of traffic instead of picking a single traffic type. To do this, leave the *Rating Type* field blank.
- You can use the new *Date Type* field to specify whether you want to run the batch rating according to a waybill date (**W**) or revenue date (**R**).

(Project 2049)

ISA6PVR	LIRC	Batch Rating	RMIJWA1
Rating Type:		(Leave blank to run all)	
		1=Our Suspended	
		2=Foreign Suspended	
		3=Foreign Unmatched	
		4=Our Child Rule 11's	
		5=Foreign Child Challenges	
Date:		(Leave blank for all)	
Date Type:		(R=Revenue, W=Waybill)	
Out Queue/Number of Copies:		/	
F3=Exit			

Freight Bill Rating Available from List Screen

You can now perform post settlement ratings for freight bill for forward, received waybills directly from the W/W Cancelled/Null Settled Waybills screen using the new R=Rate for FB option. (Project 2049)

ISCUDFR	LIRC	W/W Cancelled/Null Settled Waybills					RMIJWA1
Status: Cancelled By ISS		Queue: FORWARD			Forwarded Traffic		
URRWIN:		Equip: Init		Nbr		WB: Nbr Date	
---URRWIN---		---Waybill---		-Equipment-		Send Message	
?	Number Ver	Number	Date	Init Number	Mlt	Road	Type
	006830330 0	603225	9/20/96	LDCX 20990	Y	LIRC	
	006830330 1	603225	9/20/96	LDCX 20990	Y	LIRC	Origin
	006830330 1	603225	9/20/96	LDCX 20990		NS	Concurrence
	006830330 0	603225	9/20/96	LDCX 20990		NS	Cancel Request
	006830330 1	603225	9/20/96	LDCX 20990			Cancelled Dispu
	009174330 0	603924	12/12/96	NW 189909		LIRC	
	009174330 1	603924	12/12/96	NW 189909		LIRC	Origin
	009174330 0	603924	12/12/96	NW 189909		NS	Cancel Request
	009174330 1	603924	12/12/96	NW 189909			Cancelled Dispu
	010077640 0	604178	1/22/97	PQX 337		LIRC	
	010077640 1	604178	1/22/97	PQX 337		LIRC	Origin
							More...
1=Select		P=Print		S=URRWIN Summary		X=Re-submit	
R=Rate for FB		F3=Exit				Z=Create Child Rule 11	
						F13=Fast Exit	