



# ***TMS Release 13.0***

## ***Final Bullets***

October 2004

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# Release Notes

RMI is pleased to announce the release of TMS version 13.0. This powerful new release contains several important enhancements to RMI's Transportation Management system. The bullets included in this document provide you with a brief introduction to some of the more important system changes that are a part of this release. RMI will soon distribute a completely updated manual that will provide additional details for the new features that are now available.

## Important Notes

RMI's Support Staff is available to assist you either by phone or in a custom training class designed to acquaint users with the features of this new release. Please give us a call at (404) 355-6734 or email us at [support@railcarmgt.com](mailto:support@railcarmgt.com) to learn more about the ways we can assist you to best use this powerful system.

Many of the enhanced features available in this release will not appear on the menu screens until you update each user's Soft Menus to access the new functions. Once this new release is installed, be sure to update your soft menu tables to make the new options available.

When this release is installed on your operation, one of the first steps you should take is to review your Customer Profile. It now includes many new options that you can use to customize the manner in which TMS operates on your railroad. You can familiarize yourself with some of these new options by reading the [Client Profile](#) section of this document.

The Blocking Rules have undergone extensive modification. RMI highly recommends that once the release is installed you review the blocking tables and familiarize yourself with the new functionality that are available. A separate release highlight document has been made available to you that briefly summarizes these changes; additional information is included in the [Automatic Blocking](#) section of this document.

The Online Inventory report has also been greatly enhanced. Users should take time to try the powerful new features available with this report. Information about modifications to this report can be found in the [Online Inventory](#) section of this document.

# EDI and Communications

## EDI Version Update

TMS will now accept EDI messages in version 5010, and, effective November 1, all version 4050 Edi will be sent to Forward and Store. (Projects 11146, 11096)

## EDI Forward and Store List Enhancement

When viewing information on the *Forward and Store Messages* list, you can now search for a specific message by *Waybill Number* and *Date* or by *Error Type*. Simply enter the value you are looking for in the header field and press **Enter**.

You can also use the new **F10=Alt View** option to toggle between views of *All* records, *Unreviewed* records only, or *Viewed* records only. (Project 10914)

EDA2DFR		QA		Forward and Store Messages				RMIJWA1	
*All									
-----									
Equipment Initial		Number		Waybill: Number			Date		
Error Type		Transmission: Date							
-----									
-Transmission-		-Equipment-		----Waybill----			Error	-----Reviewed-----	
Opt	Date	Time	Init	Number	Number	Date	Type	Type	By
	3/23/00	8:00	NATX	28251	838677	3/20	Warning	Printed	RMIJMM
	3/09/00	16:21	BN	3757	838134	3/20	Warning	Viewed	RMIJMM
	3/08/00	11:50	NS	6120	838096	3/20	Warning		

Bottom

1=View    P=Print    D=Delete    E=EDI    W=Waybill    F3=Exit    **F10=Alt View**

## **Hazmat Certification of Electronic Bills of Lading**

Beginning with this release, TMS will process any incoming electronic Bills of Lading to check for Hazardous Materials requirement errors. If any errors are found, an EDI 824 message containing the errors will be sent back to the shipper. If no Hazardous Materials requirement errors are found, an EDI 824 acceptance message will be sent back to the shipper. (*Project 10219*)

# AEI

## Control Multiple Routes with Single AEI Site

A new option has been added to the TMS AEI function that will allow you to control multiple routes in the same direction with one AEI reader using the AEM 13 segment of the T94 format.

To add a new route to an AEI site, take the **F9=Add** option on the *Site Instructions* screen.

RSDJEFR	LIRC	Site Instructions	RMIJWAL
Site TEST	test		Total: 1
-----			
?			
_	Direction E East	Route 1 DEFAULT	* AUTO EVENTS *
	Auto Process AEI Consist:		
	Interchange Road NS		
	Create Inbound 418	___	Create Outbound 418 Y
	Create Pending Train	___	Train ID _____
	Create Worklist	___	Worklist ID _____
	Update Scale Weights	___	
	Direction E East	Route 2 DEFAULT	* AUTO EVENTS *
	Auto Process AEI Consist:		
	Interchange Road NS		
	Create Inbound 418	___	Create Outbound 418 Y
	Create Pending Train	___	Train ID _____
	Create Worklist	___	Worklist ID _____
	Update Scale Weights	___	
			Bottom
1=Auto Events    D=Delete    F3=Exit <b>F9=Add</b>			

Enter details for the new route; be sure to specify a different route number for each route that you add. (Project 11134)



A pop-up window appears, asking for additional information related to the move.

For PACT moves, *Customer* information is required:

```

                                Customer
Site TEST      Dir East   Route DEFAULT
Event Placement-Actual      Place Cars w/No Match
Station CHGO   Default Track MCREW
                                           Total: 0
-----
                                AEI Time
                                Offset   Place
Customer      (HH:MM)   To Track
-----
-----
-----
-----
-----
More...
F3=Exit   F9=Change
    
```

For PFPS, WHL, and LOC moves, *Location* information is required:

```

                                To Location
Site TEST      Dir East   Route DEFAULT
Event Pull                                Station CHGO

To Location:
Station      Track _____ Offset Time _____
If From Track: Station _____ Track _____
                                (optional)

F3=Exit
    
```

Complete the fields as usual, and the new auto events will be added to the AEI site. (*Project 10628*)

# Client Profile

## New Client Profile Options

A new option has been made available in the client profile to prevent users from placing cars across stations. (Project 11242)

A new option has been added to the client profile to prevent cars from being assigned to orders when they are placed (PACT). This field defaults to Y. (Project 11229)

A new option has been added to instruct TMS to validate inbound and outbound train IDs against the online train master. Upon inbound, a window will pop up to allow you to lookup and change to the valid train ID from master. (Project 10524)

## Force Release Before Train Departure

A new *Force Release Before Train Departure* option has been added to the *Client Train Movement* screen. If you enter a Y in this field, TMS will require you to release all railcars on a train before the train can depart. (Project 10946)

RSEIE1R	LIRC	Client Train Movement	RMIJWAL	CHANGE
		IRCS/Connect Version is: 12.20		
Road Mark: LIRC	Name: LOUISVILLE & INDIANA RAILROAD	260 Number: 434		
-----				
Must Depart Train Before Arrival . .	Y	Yes		
Automatically Print Train Papers . .		No		
Require Train Set Before Departure .		No		
<b>Force Release Before Train Departure</b>	<b>Y</b>	<b>Yes</b>		
Maintain Train Work Queue . . . . .		No		
Auto Delete O/B Interchange . . . . .	Y	Yes		
Depart Pending Train Require Crew Info		No		
Hours Future Arrival/Departure Limit	12			
Validate Train ID at Interchange . .		None		
F3=Exit				

## BOL Overlay Inhibitor at Load Screen

The Client Profile has been enhanced to include a new flag that prevents users from applying an RWC to a car on the *Load Equipment* screen when there is an active Bill of Lading available for that car. This new flag was put in place to prevent users from accidentally applying an RWC to a car that has a Bill of Lading waiting for it. The new flag is located on the *Client Waybill Processing* screen, which is available by selecting option **7 Waybill Related Processing** from the *Railroad Profile Menu*. (Project 11062)

RSCWE1R	URR	Client Waybill Processing	QPADEV0012	CHANGE
		IRCS/Connect Version is: 13.00		
Road Mark:	URR	Name Union Railroad Company	260 Number 803	
-----				
WAYBILL RELATED PROCESSING:				
Suspend Waybills After ? Hours				
Process Haulage Waybills . . . No				
Disable F6=One WB for Each Car . . . Y Yes				
<b>Allow RWC to Overlay BOL at Load . . . Yes</b>				

# Moving Cars

## New Restriction/Reject Queue

One of the most significant enhancements that has been made to the area of car movement is the addition of a new Restriction/Reject work queue. This work queue displays all inbound or active equipment that has been placed on hold from the automatic blocking tables.

Cars are put in the queue when they are flagged as being moved under exception by the blocking tables. For example, you can set up the blocking tables to drive cars to the alert queue for the following reasons:

- Car is overweight or subject to dimensional considerations (high/wide).
- Car is subject to a particular early warning (EW) or maintenance advisory (MA) restriction.
- Car is destined to a particular customer and should be put on hold.

Cars remain on the restriction queue until they are either manually deleted or delivered off-line in interchange. Various reports can be run automatically to notify rail managers of the cars that are on the restriction queue.

You can work with equipment on this queue by selecting option **23 Restriction/Reject Queue** from the *Work/Hold Queues* menu. The *Work with Restriction/Reject Queue* screen appears:

RSUXDFR		URR		Work with Restriction/Reject Queue				QPADEV0012		
Find Car:		Station/Train :		L/E:		Reason Code:				
W/B Nbr:		Waybill Status:		Traffic Type:		Hold Status: H				
		Station								
? Car		LE	or Train	Sts	Road	Reason	Commodity	Hrs	SRC	
NW	145068	L	200	ACT	NS	Early Warning	SLAG	0308	95	
KEYX	8005	L	600	ACT	NS	Early Warning	SCRAP	0298	95	
BLE	65774	L	200	ACT	NS	Early Warning	IRON ORE	0220	95	
NS	302305	E	800	ACT	CSXT	Early Warning	**EMPTY**	0215	95	
NS	302312	E	800	ACT	CSXT	Early Warning	**EMPTY**	0215	95	
NS	802460	E	800	ACT	CRL	Maint. Avisor	**EMPTY**	0215	95	
BLE	65537	L	200	ACT	NS	Early Warning	SLAG	0202	95	
BLE	1526	L	200	ACT	NS	Overweight	IRON ORE	0173	95	
CR	65051	L	200	ACT	CSXT	High Wide	IRON ORE	0173	95	
CSXT	1636	L	200	ACT	NS	Overweight	IRON ORE	0156	95	
DME	50049	L	200	ACT	CSXT	Overweight	IRON ORE	0156	95	
More...										
C=Comments		W=Waybill		H=History		P=Print		D=Delete From Queue		E=Edi
F3=Exit		F9=Put Equipment on Hold				S=Show All Holds				

If you want to...	then...
view comments associated with a car	type <b>C</b> next to the car and press <b>Enter</b> .
view a car's waybill	type <b>W</b> next to the car and press <b>Enter</b> .
view a car's history	type <b>H</b> next to the car and press <b>Enter</b> .
print a record	type <b>P</b> next to the car and press <b>Enter</b> .
delete a car from the queue	type <b>D</b> next to the car and press <b>Enter</b> .
view the EDI for a car	type <b>E</b> next to the car and press <b>Enter</b> .
put a car on the hold queue	press <b>F9</b> , then specify which car you want to put on hold and the reason.
view all holds associated with a car's waybill	type <b>S</b> next to the car and press <b>Enter</b> .

The screen data includes the following information:

<i>Car</i>	Equipment mark and number.
<i>LE</i>	Loaded (L) or empty (E) status.
<i>Station or Train</i>	Station or train on which car is located.
<i>Sts</i>	Waybill status. Waybills on alert will either be inbound or active.
<i>Road</i>	From road originating the EDI message.
<i>Reason</i>	Reason the car was placed on hold.
<i>Commodity</i>	Commodity description.
<i>Hrs</i>	Number of hours the car has been in the alert status.
<i>SRC</i>	Source driving the car to alert status.

## **Moving Cars from a Work List**

When cars are moved from a work list, the work list id that moved the car is now written to the car movement history for that car. (*Project 11257*)

## Resequencing Cars by Car Initial and Number

You can now resequence cars on a track by car initial and number using the new **F8=Init/Car Seq** option on the *Resequence* screen.

This is a useful option for yards or industries where the actual sequence of cars on the track is not maintained. The ability to resequence by initial and number allows you to quickly scan tracks for particular initials and numbers. (*Project 11109*)

```

RSDZDFR      LIRC      Resequence      RMIJWA1
Move cars in position:  thru  To
After car in position:  -or-  After Car:  _____
Flip cars in position:  thru  _____
Seq Car      Station Track      SP      Seq Car      Station Track      SP
 1 BNSF 574001 FRANK          17 CN 374016
 2 CN 374000          18 CN 374017
 3 CN 374001          19 CN 374018
 4 CN 374002          20 CN 374019
 5 CN 374003          21 CN 374021
 6 CN 374004          22 CN 374022
 7 CN 374005          23 CSXT 166774
 8 CN 374006          24 GATX 44565 INDY
 9 CN 374008          25 NATX 100204 CHGO
10 CN 374009          26 NS 167371
11 CN 374010          27 RMGX 117 CHATT
12 CN 374011          28 TRLX 4752
13 CN 374012          29 ECXX 1
14 CN 374013          30 ABOX 55 LOUIS
15 CN 374014          31 NATX 100122
16 CN 374015          32 NATX 100123

More...
l=Sel A=Add Aftr B=Add Befre F3=Exit F5=Flip F7=Alt View F8=Init/Car Seq
    
```

## Change Scale Track

You can now record the scale track on the *Enter Waybill Weights* screen. Previously, the Weigh Station and Track would automatically be populated from the track on which the car is currently located. Beginning with Release 13.0, you can now enter a value in the *Scale Track* field so that the record written to history reflects the track where the scale event actually took place. You can reach the *Enter Waybill Weights* screen by selecting the **W=Weights** option for one of the tracks on the *Yard Manager* screen. (Project 11001)

RSL4DFR	LIRC	Enter Waybill Weights				RMIJWA1
Find Car:		Station: CHGO		Track: CARGIL		37 Cars
Default Wght Code: N		HISTORY: Date/Time 100804		<b>Scale Track</b>		
Mass Apply Wght and F8/F11:		N		UOM: LB		
Average w/Last Car Partial:		Y=Yes		Add Charges when F8/F11:		Y=Yes
						Show: ALL
(34 LOADS/ 3 EMPTIES)						
? Car	LE KD	Commodity	Weight	Cd Tare	Weight	Load Total
BNSF 574001	L B	PLASTIC	260000	N		0 0
CN 374000	E B	**EMPTY**			63100	0 0
CN 374001	L B	PAPER PRIN	132277	N	65300	0 0
CN 374002	L B	PAPER PRIN	132277	N	65300	0 0
CN 374003	L B	HYDRAULIC	198200	N	63100	0 0
CN 374004	L B	*NO BILL*	180000	E		0 0
CN 374005	L B	PAPER PRIN	132277	N	65300	0 0
CN 374006	L B	PAPER PRIN	132277	N	65300	0 0
CN 374008	L B	PAPER PRIN	132277	N	65300	0 0
CN 374009	L B	PAPER PRIN	132277	N	65300	0 0
						More...
C=Charge D=Del E=EIF H=History S=Seals W=Waybill U=Upd Same Wgt F3=Exit						
F4=Weigh History F6=Seals F7=Show Intermodals F12=Scale Weight Lists						
F8=Apply Average Weight F9=Show All/Loads/Empties F11=Apply Fixed Weight						

## Manually Refresh Pool ID for Online Equipment

When you have changed a Pool ID number in the EIF file, you can now manually assign the new pool ID number to the waybills of all associated online cars using new option **11 Refresh Waybill Pool ID** on the *System Utilities* menu. (Project 10990)

## New Toggle Added to Inbound Consist

New fields have been added to the *Cars on Inbound Consist* screen. Using the **F7=Alt View** option, you can now see screens that include *Destination City/State, Consignee, and Next Road in Route.* (Project 10960)

RSFLEFR	URR	Cars On Inbound Consist				QPADEV002G	CHANGE
Station 200		Train ID K38406		Road CSXT	Date 10/08/04	Time 5:06	
Car Count: Loads 0		Empties 28	AB Test Due 23	Early Warning Cars 0	Show Intermodals: *NO		
? Car	LE KD	Commodity	Block To	<b>Consignee/Next Road</b>			
CSXT 295273	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295870	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295735	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295957	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295206	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295496	E K	**EMPTY**	USSCLACOK CLA 800			URR	
CSXT 296116	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295021	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295547	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 430601	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295721	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
CSXT 295677	E K	**EMPTY**	USSCLACOK CLA 800			URR	
CSXT 295736	E K	**EMPTY**	USSCLACOK CLA 800	USSEDGWKS	BES	URR	
More...							
'=Copy D=Delete A=Add After E=EIF H=History M=Move P=Print Waybill							
S=Spec Instr W=Waybill F5=Interchange F10=Reseq X=Blocking History							
F11=Show Intermodals <b>F7=Alt View</b> F12=Switch Instr F13=Default Load							
F14=Weights F15=Default Empty F18=Enter RWC F20=Enter Switch To							

RSFLEFR	URR	Cars On Inbound Consist				QPADEV002G	CHANGE
Station 200		Train ID K38406		Road CSXT	Date 10/08/04	Time 5:06	
Car Count: Loads 0		Empties 28	AB Test Due 23	Early Warning Cars 0	Show Intermodals: *NO		
? Car	LE KD	Prod Group	Block To	<b>Destination City/State</b>			
CSXT 295273	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295870	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295735	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295957	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295206	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295496	E K		USSCLACOK CLA 800	DETROIT		MI	
CSXT 296116	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295021	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295547	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 430601	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295721	E K		USSCLACOK CLA 800	BESSEMER		PA	
CSXT 295677	E K		USSCLACOK CLA 800	BIRMINGHAM		AL	
CSXT 295736	E K		USSCLACOK CLA 800	BESSEMER		PA	
More...							
'=Copy D=Delete A=Add After E=EIF H=History M=Move P=Print Waybill							
S=Spec Instr W=Waybill F5=Interchange F10=Reseq X=Blocking History							
F11=Show Intermodals <b>F7=Alt View</b> F12=Switch Instr F13=Default Load							
F14=Weights F15=Default Empty F18=Enter RWC F20=Enter Switch To							

## Early Warning Data to Appear

New Early Warning header and detail files have been added to the TMS database. EWARN02 messages will be translated into the new files and assigned to cars. When a car is received via an inbound waybill or EDI consist, the system checks to see if that car is subject to an Early Warning (EW) or Maintenance Advisory (MA) restriction. (Project 10591)

If a car is determined to be under early warning, this information will now appear on the *Cars on Inbound Consist* and *EIF General Railcar Info* screens. (Project 10939)

## New Switch List to Display Product Group

A new switch list has been created. When you choose **11=Prod Grp/Block To/Type/Weight** on the *Report Menu* screen, the switch list will include a product group description on the second line. (Project 10915)

```

RSLIDFR      LIRC      Report Menu      RMIJWA1
-----
Station . . : CHGO  Track: CARGIL
Report Type . . . Cars Printed Front To Back
Detail/Summary. . D Line Spacing 1 Page Break Y      Print Cars In Reverse
Show HAZMAT Info. Y Report Print Options      PrintQ/Copies
-----
YARD SWITCH LISTS      Haz      W=Conductor's Wheel Report      *
1=Switch Instr/Block To      *      C=Conductor's Switch List      *
2=Block To/Switch Instr      *      J=Conductor's Journal      *
3=Block To/Destination      *      I=Yard Inventory Reports      *
4=Block To/Ins w/Dest Station      *      CL=Classification List      *
5=Block To/Ins w/Comment Lines      *      HL=Hump List      *
6=Block To/Switch Instr      *      WAYBILLS      *
7=PO Number/Instr w/Shipper      *      WB=Print Waybills      *
8=Block To/Prod Grp w/Net (GT)      *      STATION SUMMARY REPORTS
8B=Train ID/Prod Grp w/Net (GT)      *      L=Track Summary
9=Block To/Instr w/IB Date/KD      *      B=Block To Summary
10=Block To/Instr w/FT/Lines      *      T=Yard Turnover Report
11=Prod Grp/Block To/Type/Weight *
-----
Bottom
1=Print      F3=Exit      F6=Stations      F7=Tracks      F12=Report Print Options
F20=Save To Work List
    
```

## Customer Instruction Queue Enhancements

In order to make the Customer Instruction Queue easier and more flexible to work with, the following modifications have been made to the *Work with Customer Instructions* screen:

- You can now view the *Action Code* for each car in the queue. If the car has more than one instruction, the most recent action code will be used as the default.
- A new **P=Process Request** option is now available to allow you to process the record. This option will work only if there is only one instruction for the car.
- The **R=Remove from Queue** option has been replaced with a **C=Cancel Request** option. The cancel option only works from this screen if there is only one request.
- The *Date* field has been specified as *Event Date*, and *Hold Status* has been specified as *Detail Status*.
- The following new filters have been added to the top of the screen to allow you to search for specific records:  
*Action Code*  
*L/E Status*.

RSO6DFR		LIRC		Work With Customer Instructions				RMIJWAL	
Car:		Customer:		Station:		Event Date:			
Action Code :		L/E . . :		Detail Status. :		PE			
? Car	LE	KD	Commodity	Customer	Action	Date	Time	Nbr	
TEIX	20602	E T	**EMPTY**	STOLTTERM	Z22 PLACE	10/11/04	16:17	2	
UTLX	76487	L T	FUEL ADDIT	ALBEMARLE	Z25 PLACE	10/12/04	12:58	1	
SOEX	2033	E T	**EMPTY**	SHELL	Z25 PULL	10/13/04	10:48	1	
UTLX	75997	E T	**EMPTY**	STOLTTERM	Z22 PULL	10/14/04	16:32	1	
UTLX	660215	E T	OTHER REGU	ATOFINCHM	Z21 HOLD	10/15/04	9:10	2	
GATX	28758	E T	CARBON DIS	ATOFINCHM	PCS REJECT	10/16/04	14:17	2	
GATX	67451	W T	ENVIRONMEN	ATOFINCHM	PCS INTRAPLANT	10/16/04	14:25	13	
TEIX	20608	E T	**EMPTY**	STOLTTERM	Z22 RELEASE	10/17/04	15:50	2	
UTLX	70724	E T	**EMPTY**	STOLTTERM	Z22 RELEASE	10/18/04	14:43	1	
GATX	67523	E T	**EMPTY**	SHELL	Z25 RELEASE	10/20/04	13:10	1	
								More.	
1=Select    C=Cancel Request    E=EIF    H=History    P=Process Request S=Special Instructions    W=Waybill    F3=Exit    F7=Alt View									

When you select a car, the Customer Instruction Details screen appears. The following changes have been made to the detail view:

- The *Car Initial* and *Number* now appear at the top of the screen.
- You can now view *Event Date*, *Request Time*, and *Processed Date/Time* on the detail screen.
- A *Completed Date/Time* has been added to the file. The values for these fields are generated when the railroad actually performs the work.
- The **R=Remove from Queue** option has been replaced with a **C=Cancel Request** option. If you enter a **C** to remove a car from the queue, it will keep the processing from happening. The car still appears on the screen for future reference.

(Project 10680)

RSO9DFR	PTRX	Customer Instruction Details				QPADEV001G
Car:	WACX 151079	Customer	WESTWAY2	PCS	Station 11	Status:
		Event	Request	Create	Processed	Completed
? Action		Date	Time	Date	Time	Date/Time
RL Release Empty		01/16/04	16:00	01/17/04	17:00	01/18/04 0300
0400						01/19/04
P=Process Request C=Cancel Request F3=Exit F7=Alternate View						Bottom

## New Scrap Advance Data Entry

Using the new Scrap Advance Entry screen, you can now rapidly enter scrap advance records. Using our diversion screen as a base this new screen is geared toward providing you a means of rapidly entering advances. This option is useful for railroads whose customers wish to update the product group before the car is interchanged online. This is a common practice for roads that terminate scrap metal movements.

You can reach the new screen by selecting a car from the *Scrap Advance* screen. (Project 10643)

```

RSEEE1R      LIRC      Scrap Advance Entry      RMIJWA1
-----
Car: CRGX    19339
-----
Scrap Advance Date . . : 70704 Time: 1303
Switch Instructions . . : switch test_____
Product Group Code . . : _____
Release Number . . . . : _____
Purchase Order Number. : _____
To Weigh Flag (Y, ' ') : __
Switch To . . . . . : _____
Remarks . . . . . : _____
-----
Entered by: RMIJMM      on 9/28/04 at 15:11
Enter=Accept   F3=Exit
    
```

## Selecting Locomotives for Pending Trains from Multiple Stations

You can now change the station from which you can select a locomotive when you are adding cars to a pending train. Previously, if you were working with a pending train and you needed to select a locomotive from the *Select Cars for Pending Train* screen, TMS would only let you select a locomotive from the *Origin Station* for that train. Now, you can enter a different *Station* in the header of the *Select Cars for Pending Train* screen. When you take the **F8=Select Locomotives** option, TMS will automatically display the locomotives available at the station you entered. (Project 10488)

## New View for Yard Review Screen

New fields have been added to the *Yard Review* screen to give you more extensive car hire information for the cars in your yard. Using the **F7=Alt View** option, you can now see a new screen that includes *Reclaim Code*, *Reclaim ID*, *Car Hire*, and *S/H* (Haulage Type). (Project 10354)

RSI4DFR	URR	Yard Review				QPADEV0012					
Find: Station 200		Track 210V04		Zone 210		Car					
L/E	KD	HM	AI	Switch To		Block To					
? Seq	Track	Car	LE	KD	Reclaim Cd	C ID	S H	Time Rate	Days Online	Received Date	Road
1	210V04	BO	350021	L M	05				20	10/01/04	NS
2	210V04	CSXT	481897	L M	05		S		21	09/30/04	CSXT
3	210V04	CSXT	707771	L M	05		S		21	09/30/04	CSXT
4	210V04	CSXT	482267	L M	05				20	10/01/04	NS
5	210V04	CSXT	709071	L M	05		S		20	10/01/04	NS
6	210V04	CSXT	490593	L M	05				20	10/01/04	NS
More...											
W=W/B	H=History	D=View Track		M=Move Cars		S=Switch Instr					
N=Fan	L=Load	U=Unload		R=Resequence		C=Track Counts		F24=More Keys			

# Car Order Module

## Selecting Cars from Online Inventory

Several enhancements have been made to the *Assign Online Cars to Order* screen to improve the ease with which you can choose cars for a particular car order.

- Two new fields have been added to the car list and to the header: *AAR Type* and *Kind Group*.
- The car list will now be sorted by *Current Train or Station Track*.
- A car counter (*Total Selected Cars*) now appears in the header to indicate the total number of cars you have selected.

(Project 10814)

RSFJDFR	LIRC	Assign Online Cars to Order					RMIJWA1
Order Number: 312		Customer: CARGIL		LOU	Date Wanted: 9/05/03 7:01		
Need 30 Covered Hoppers for month of November		(to Milner, Ga.)					
Use Previous Empty Cycle For Car?		Total Selected Cars: 0					
Station	Track	-or- Active		Train ID			
Car	LE	Kind	Kind Grp	AAR Type			
Block To		Switch To		ICHR Date	Compare EQ		
----- *ALL							
? Car	L AAR			Current Train	ICHR		
	LE T Type	KD	Commodity	Block To	or Station Track	Date	
NS	1019 E	C3	**EMPTY**	BLABEA	FRA TRAIN - MCREW	4/20/00	
NS	1023 E	C3	**EMPTY**	BLABEA	FRA TRAIN - MCREW	4/20/00	
XOMX	710031 L	C2	*NO BILL*		TRAIN - MCREW	6/03/01	
ABOX	200 L T	A	AL FRT RT	ABBR	GAA TRAIN - DMACTRAIN	6/19/03	
STSX	1834 L	T1	PLASTIC	NS	LOU TRAIN - DMACTRAIN	8/01/03	
CSXT	1 O	D1			TRAIN - MCREW	7/01/03	
CSXT	2 O	D1			TRAIN - MCREW	7/01/03	
GATX	27393 L	T1	SODIUM SI	PQIND	IND TRAIN - MCREW	3/26/00	
UTLX	66549 L	T1	SORBITOL	MEAD	IND TRAIN - MCREW	3/26/00	
More...							
1=Select 2=Select All Cars In Multi		D=Deselect		F11=Select All Cars			
F3=Exit F7=Alt View F8=Show Select/All		F10=Add Selected Cars To Order					

## New Car Order Log

A new option has been added to the *Car Orders* menu that will allow you to view cars that have been deleted from an order. Take option **23 Car Order Detail Log** from the *Car Orders* menu.

The *Car Order Detail Log* screen appears, listing all deleted cars. This screen includes a reason code to indicate why/what action removed the car from the order and the date/time/user that removed the car from the order. (*Project 10429*)

RSTODFR		LIRC		Car Order Detail Log						RMIJWAL	
Car Order Number		Reason Code		Delete Date							
Find Car		Car Type		Customer Code							
User ID											
?	Car	Type	Order	Customer	Del Date	Time	Reason	User ID			
	ABOX	200	315	VOS	JEF	6/11/04	11:21	PD	RMIBDJ		
	ABOX	200	357	CARGIL	EDI	9/28/04	16:27	AO	RMIAGP		
	ABOX	50111	B357	201	VOS	JEF	7/21/04	9:30	MD	RMIBDJ	
	ABOX	50111	B357	250	ADK	LOU	7/21/04	9:30	AO	RMIBDJ	
	ABOX	50111	B357	322	VOS	JEF	6/11/04	11:21	PD	RMIBDJ	
	ABOX	51005		321	ABBR	GAA	6/25/04	8:40	MD	RMIDEM	
	ABOX	51005		389	ACF	FRA	9/07/04	14:14	AO	RMIBDJ	
	ABOX	51005		389	ACF	FRA	9/07/04	14:14	AO	RMIBDJ	
	ABOX	51005		389	ACF	FRA	9/15/04	15:53	MD	RMIBDJ	
	ABOX	51005		389	ACF	FRA	9/15/04	15:53	MD	RMIBDJ	
	ABOX	51111	B357	321	ABBR	GAA	6/25/04	8:40	MD	RMIDEM	
	ABOX	52003		297	ACF	FRA	8/27/04	9:21	AO	RMIBDJ	
	ABOX	52003		321	ABBR	GAA	6/25/04	8:40	MD	RMIDEM	
	ABOX	52003		387	ACF	FRA	8/27/04	9:19	AO	RMIBDJ	
									More...		
F3=Exit											

## Moving Cars in Car Orders

Previously, when moving cars between open car orders, you were only able to select that customer's open order. New functionality has been added to allow you to move cars to any open order. You can use the selection fields in the header to help you find particular orders. (*Project 10418*)

## **Update Car Order on Empty Bad Order Event**

When you enter a bad order, TMS will automatically check to see if the car is empty and whether it is assigned to an Active or Completed order.

If the car is empty and assigned to an Active order, the ORDR movement will be deleted from history and the PACT count will be updated. The car will be removed from the order and reverse highlighted in the order log.

If the car is empty and assigned to a Completed order, the ORDR movement will be deleted from history and the PACT count will be updated. The car will be removed from the order and reverse highlighted in the order log. In addition, the order status will be changed to Open or Partially Filled, and the order will be moved back to the Manage Open Orders list. *(Project 10027)*

# RWC and Waybill Changes

## Remove Old BOL when Car Delivered Offline

TMS will now check to see if unused Bills of Lading exist when you delivering cars off line. If so, the system will automatically delete them.

When the car is interchanged offline, the system will check if there is a BOL on file with same car initial and number. If so the BOL date and time will be compared to the ICHD date and time, and if the BOL date is before the interchange date, the BOL will be deleted. (Project 11128)

## Change Default Station on Add Cars to Multi

When you press **F9** to go to the *Multicar Waybill* screen, the screen now defaults to the location of the lead car. If a lead car has not been specified, the *Station* defaults to the user's normal default *Station*. (Project 11048)

```
RSE4PVR      LIRC      Multicar Waybill      RMICDBA

Station : CHGO
Lead Car: POW      100  Status: ACTIVE

ONLINE CARS:
  1. Select Empty Cars to Build a new Multicar Waybill
  2. Key Empty Cars to Build a new Multicar Waybill

  3. Select Loaded Cars to include in a Multicar Waybill
  4. Key Loaded Cars to include in a Multicar Waybill

  5. Select Loaded Cars to include in a Foreign Multicar Waybill
  6. Key Loaded Cars to include in a Foreign Multicar Waybill

OFFLINE CARS:
  7. Select Loaded Cars to include in a Multicar Waybill
  8. Key Loaded Cars to include in a Multicar Waybill

Enter selection

F3=Exit
```

## Waybill Number Re-assigned

When traffic type or MOP is changed, the waybill number will now be re-assigned from the correct series. (Project 11036)

## RWC Overlaying BOL

During the load process, if a RWC is entered at the top of the load screen, it no longer automatically seeds all cars that were loaded, when the load process uses a BOL from the queue.

When you are loading a railcar, if a Bill of Lading is present, an \* appears in the BL column:

RSLMDFR	URR	Load Cars						QPADEV0012		
Station 200		Find: Track 210V04			Zone: 210		Car:			
RELEASE Time		Date 101404			RWC to Apply					
MOVE Time		Date 101404			Type	PFPS	Track	Station 200	N/S	S
-----										
Show: EMPTY										
BSB Placed										
? Seq	Car	LE	KD	Commodity	Switch To	Track	BSB	Placed		
							LIO	Date	Time	
1	URR	604	E	SLR **EMPTY**	USSEDGWKS	BES 212				
2	APEX	803	E	SLR **EMPTY**	USSEDGWKS	BES 212				
1	APEX	839	E	SLR **EMPTY**	USSEDGWKS	BES 216630	*	100804	4:00	
2	APEX	813	E	SLR **EMPTY**	USSEDGWKS	BES 216630	*	101304	1:00	
3	APEX	851	E	SLR **EMPTY**	USSEDGWKS	BES 216630		101304	1:00	
1	APEX	893	E	SLR **EMPTY**	USSEDGWKS	BES 216631		101304	1:00	
2	APEX	901	E	SLR **EMPTY**	USSEDGWKS	BES 216631		101304	1:00	
3	APEX	863	E	SLR **EMPTY**	USSEDGWKS	BES 216631		101304	1:00	
4	APEX	883	E	SLR **EMPTY**	USSEDGWKS	BES 216631		101304	1:00	
5	APEX	865	E	SLR **EMPTY**	USSEDGWKS	BES 216631		101304	1:00	
More...										
l=Load Car		B=BOL			D=Yard View		H=History			
L=Load Pattern Car		G=Product Group			C=Load & Charge		F24=More Keys			

You can now set a Client Profile switch to instruct TMS not to allow an RWC to be applied to cars containing a Bill of Lading. (Project 11035)

## Re-suspend ISS Waybills after a WGH Movement

When cars are interchanged online and marked with destination weights, the new car weight is transferred to ISS when the cars are weighed online. (Project 11031)

## Add Ignore Block Table to Waybill

A new field has been added to the waybill. You can use this new field, *Ignore Blocking Tables*, to instruct TMS to ignore the waybill for all future blocking tables. You can set this flag for RWCs from the *Edit RWC Miscellaneous Info* screen (option **F16=Charges/Blocking** from the *Repetitive Waybill Code* screens). (Project 10893)

RSEBPVR	LIRC	Waybill Screen 1				RMIJWAL
Car: CSXT 110011		Status: Inbound Waybill			Control: 1547723	
RWC		L/E E	EDI Type	RR	KD A0	Type
Weight	Code	Net Weight	Length		S/T Traf	Sec7
BOL/Code			Date/Time			Co. Mat
Ref/Code			Multi (L/T)		EDI Override	
			Switch/Haulage		Haulage Rd	
STCC		Product Group				
Weight Type	Tare Weight		Allowance		Dunnage	
Waybill Number/Date		A/S	PP/CC		The Customer	
Block To		Station/Track/Spot			Ignore 420	
Switch To		Rte Cde	Activity	<b>Ign Blk Tbl</b>	To Be Weighed	
Route						
Role						
Dest: Stn		ST	FSAC	Csg		
Orig: Stn		ST	FSAC	Shp		
				C/O		
		Source Manual Entry		Ntf		
			Traffic Type	Not yet identified		
Enter=Update	F3=Exit	F2=Re-Block	F5=Multi	F12=Seed RWC	F16=Charges	
F6=Print	F7=Supplemental	F8=STCC	F9=Send EDI	F24=More Keys		

# Supertrip

## Supertrip Report Naming Convention

When you use the Copy function to create a new report in Supertrip, you must now specify a report name. This will make finding and working with the new reports much easier. (Project 10266)

## New Supertrip Fields

Several new database fields have been added to the *Supertrip Parent Record* screens. (Project 7803)

### Screen 1

RSACE3R	DEV	Supertrip Parent Record				RMIHSC1
Car: CHVX 893098 Trip Complete: Y YES Overall Trip Complete:						
Move	L/E	-Date-	Time	Station	Road/Track	Revenue Date: 32400
Beg	ICHR	L 40104	300	CHICAGO	CSXT	Traffic Date: 32400
	PACT	L 40104	1600	COLUM	UNI772	Interchange Date: 32400
						Traffic Type: B Bridge
End	ICHD	E 40104	815	CHICAGO	UP	Revenue Type: I INTERLINE
	PCON	E 42304	300	<b>RCPL</b>	<b>42404 800</b>	The Customer: CHE ORA
W/B Nbr	324004	Origin:	Road	UP	Stn ORANGE	TX FSAC 52650
W/B Date	30900	Dest:	Road	CLP	Stn WEST RUTLAND	VT FSAC 35
STCC	2821142	Consignee	PAUL HALE			PRH AXE
Commodity	PLASTIC	Shipper	CHEVRON CHEMICAL			CHE ORA
Gross Wgt	240600	Freight Bill				
Net Wgt	174500	In Care Of	PAUL HALE			PRH AXE
RWC	Customer : CHEVRON CHEMICAL					
PP/CC	PP A/S S	EDI Type	RR	Kind	C2 AAR C214	Multi Plan
Block To	PRH	AXE	Prod Group	Length 6408 Total Wgt:		
Route:	UP	ESTL	NS	LOUIS	CLP	
F2=Stations F5=Customers F6=Charges F7=Loaded WB F19=Empty WB F8=Moves						

**RCPL Date/Time** Date and time the car was released from constructive placement. This field will only appear if the car has been released from constructive placement.

**Screen 2**

RSACE3R	DEV	Supertrip Parent Record				RMIHSC1
Car: CHVX 893098 Trip Complete: Y YES Overall Trip Complete:						
-----						
Move	L/E	-Date-	Time	Station	Road/Track	Revenue Date: 32400
Beg	ICHR	L 40104	300	CHICAGO	CSXT	Traffic Date: 32400
	PACT	L 40104	1600	COLUM	UNI772	Interchange Date: 32400
						Traffic Type: B Bridge
End	ICHD	E 42204	815	CHICAGO	UP	Revenue Type: I INTERLINE
	PCON	E 42304	300	<b>RCPL</b>	<b>42404 800</b>	The Customer: CHE ORA
-----						
STCC:	2821142	Commodity:	PLASTIC	Haulage Road:		
Hitch Count:	Conveying: Equip					
Price Authority:	C CONTRACT 31490,MP,UP					
Total Freight:	.00	USD	Our Proportion:	401.00	Src: S ST Estimate	
Switch Charges:	.00	Other Charges:		.00		
		<b>Payable Chgs:</b>		<b>.00</b>		
Demurrage: Type	Code		Amount \$			
Average: Credits	Debits	Non-Canc Debits				
F2=Stations	F5=Customers	F6=Charges	F7=Loaded WB	F19=Empty WB	F8=Moves	

*Payable Charges/Currency* Total amount of payable charges associated with the trip, and the currency in which it is calculated.

**Screen 3**

RSACE3R	DEV	Supertrip Parent Record				RMIHSC1			
Car: CHVX 893098 Trip Complete: Y YES Overall Trip Complete:									
-----									
	Move	L/E	-Date-	Time	Station	Road/Track	Trip Time		<b>Bad Order/Storage</b>
Beg	ICHR	L	40104	300	CHICAGO	CSXT			
	PACT	L	40104	1600	COLUM	UNI772			<b>B/O Ind:</b>
									<b>B/O Hrs:</b>
End	ICHD	E	42204	815	CHICAGO	UP			<b>Stg Ind:</b>
	PCON	E	42304	300	<b>RCPL</b>	<b>42404 800</b>	528	<b>29</b>	<b>Stg Hrs:</b>
-----									
Fleet Information:									
Fleet Name:		Owner Code: P Private							
Lessor:		Lease Type:				Monthly Lease Rate:			
Estimated Offline Rate:					Offline Earnings:				
Lease Cost per Trip:									
Hourly Rate:					Mileage Rate: .5460				
Movement:									
Hours Online:		6982		Hours Offline:				Hours Overall:	
Miles Loaded:		400.00		Miles Empty:		200.00		<b>Times Wgt Loaded:</b>	
Train Loaded:		CA2-S		Train Empty:		CA2-S		<b>Times Wgt Empty:</b>	
F2=Stations		F4=Car Hire		F5=Customers		F10=Refresh		F20=Delete F21=RMI	

**Storage Indicator** Flag that shows whether the car has been in storage during the trip. The following values are possible:

- L** Car was in storage while loaded
- E** Car was in storage while empty
- B** Car was in storage while both empty and loaded
- blank** Car was not in storage.

**Storage Hours** Number of hours the car has been in storage during the trip.

**Bad Order Indicator** Flag that shows whether the car was in bad order during the trip.

- L** Car was in bad order while loaded
- E** Car was in bad order while empty
- B** Car was in bad order while both empty and loaded
- blank** Car was not in bad order.

<i>Bad Order Hours</i>	Number of hours the car has been in bad order during the trip.
<i>Times Weighed: Empty/Loaded</i>	Number of times the car was weighed empty, and the number of times it was weighed loaded during the trip.
<i>Trip Time</i>	Elapsed time between when the car was constructively placed and when it was released from constructive placement.

# Reports

## Online Inventory Report

Several major enhancements have been made to the Online Inventory report in this release. These features have greatly increased the options available to users through this report. (*Projects 10389, 10623, 10635, 10889, 11115, 11119*)

For example, one of the most powerful new features is the addition of a build work list function. You can use this new feature to have TMS automatically build a work list based on the cars selected by the report. For instance, if you want to see a list of empty 60 foot boxcars each morning, you can set up the online inventory report to automatically produce such a list. Effective with the new release you can also instruct the system to build a work list of those cars each morning. You can then use the list to quickly block the cars or assign them to an order.

### Screen 1

```

      RSOHPVR      LIRC Online Inventory Report Control (1 of 2)      RMIJWA1
Format Options:
Report Title . . .
Report Type . . .      None
Detail Type . . .
Sort Report By . . .      (Reports 1,8,H ONLY)
Print Special Instructions      Print Ground Inventory
Print Block To or Switch To B      Product Group Override

Days Online . . From      To      Last Move      From Road
Hours      Type      Inbound Consist Type      Select (I,B)

E=Exclude or S=Select:  Bad Order      Storage      In Bond      System Cars
On CP      At Customer      Operating Eq      Priority Codes A  B  C  D  E
On Order:      Reclaim Cd: S/E      From      to      Car Hire Flg: S/E      From      to
Location Selection:
District
Station . . . . From      To      (Blank for all Stations)
Zone. . . . . From      To
Track . . . . . From      To
FSAC. . . . . From      To
Milepost. . . . From      To
F5=Dimension ParmS      F6=Screen Rpt      Page Down=Next Screen      F22=W/W Job ParmS
    
```

## Screen 2

```

RSOIPVR      LIRC Online Inventory Report Control (2 of 2)      RMIJWA1

Waybill Selection:
L/E Status. . . .      Weigh Flag      Switch/Haulage.      (S,H)      PP/CC
STCC . . . . From      To      Commodity Group
Hazardous Only. .      (Y=Yes)      Product Group .
Print No Bills. .      (A=All, R=Revenue)      Activity Ind. .
Origin St      City      Dest St      City
ST Traffic Types      Special Handling

Hold Queues:      Early Warning (E,M,B)

Equipment Selection:
Car Initial      Nbrs From      To      Owner Mark
Car Kind . . . From      To      Car Type:      Rail/IM/Conveying      (R/X/C)
Foreign/Private/TTX      (F,P,T)      Per Diem Cars Only      (Y)      Per Diem Grp:
Fleet Name. . . . .      AAR Pool

Customer Selection:
Block To. . . . .      Block To Type . .
Switch To . . . . .      Consignee . . . .
The Customer. . . .      Shipper . . . . .
Build Worklist. . . :

Out Queue/Number Copies      /
F5=Dimension Parm      F6=Screen Rpt      Page Up=Prior Screen      F22=W/W Job Parm
    
```

## Expanded Selection Parameters

Several new selection parameters have been added for the report, to allow you to specify exactly which records you want to include:

- Product Group Override*      Enter a **Y** in this field to instruct TMS to print the product group code instead of the contents on the report.
- Inbound Consist Type*      Enter a **T** in this field to include only advance consists, a **Y** to include only actual interchanges, or a **B** to include both types of consist.
- Select (I,B)*      Leave this field blank to include only online cars on the report. Enter an **I** to include only inbound consists, or enter a **B** to include both active and inbound consists.
- On Order*      Enter either **E** or **S** to exclude or select cars that are assigned to customer car orders.

*Reclaim Cd: S/E From/To* Enter either **E** or **S** in the first field, then enter a range of Reclaim Codes to either exclude or select cars with reclaim codes falling in that range. For example, to select only cars subject to Rule 22 reclaims, enter an **S** in the select field and then 22 in the *From/To* fields.

*Car Hire Flg: S/E From/To* Enter either **E** or **S** in the first field, then enter a range of Car Hire Flags to either exclude or select cars with reclaim codes falling in that range. The following are valid car hire flags:

<b>D</b>	Do not Extract
<b>F</b>	Fixed Rate
<b>H</b>	Haulage
<b>N</b>	Suppress Car Hire
<b>P</b>	Zero Rate Private
<b>U</b>	Pay up to Rate

*District* Enter a District to select only records from cars in that station district. In order to use this feature, you must have set up districts using the **District Master File** option.

*Hrs* Number of hours the car has been in the alert status.

*PP/CC* Enter one of the following values to select only cars using the corresponding payment method:

<b>CC</b>	Collect
<b>NC</b>	Service freight no charge
<b>NR</b>	Non Revenue
<b>PP</b>	Prepaid
<b>11</b>	Rule 11

*Hold Queues* This field allows you to print only cars that are on hold queues or alerts. Using the fields provided indicate the type of hold you are selecting. For example, you can use this field to select only cars under cash hold or high wide hold.

*Early Warning (E, M, B)* Enter an **E** to include only cars with Early Warning status, an **M** to include cars under Maintenance Advisory, or **B** to include cars with either type of warning.

- Owner Mark* Enter the road mark of an owner organization to include only cars owned by that entity. For example, enter NS to select all equipment owned by Norfolk Southern, including NS-, SOU-, and NW-marked cars.
- Per Diem Group* Enter a Per Diem group code to include only cars using rates that fall in a particular car hire grouping. Car hire groupings are established using the Car Hire grouping master. This option enables you to quickly pick cars based on a range of hourly car hire costs. For example, you can set up a group called "HG" to represent cars that have an hourly rate in excess of \$.90 per hour. You can then run an online inventory report to look for empty cars with a high per diem cost.
- AAR Pool* Enter an AAR Pool code to include cars belonging to that equipment pool.

### **Build Work List Option**

You can now specify that the cars selected by the report be driven to a work list. Simply enter your selection parameters on the Online Inventory Report selection screens. If you include a work list name in the *Build Work List* field, the selected records will populate that work list when you run the report. Once the work list has been created, you can use it like any other work list, to perform functions such as modifying or moving those cars.

### **New Selects Based on Car Dimensions**

You can now use the online inventory report to select cars based on almost any UMLER characteristic of the car. For example, you can use the report to select only empty boxcars that have an inside length greater than sixty feet and an inside height greater than eleven feet. You can also select cars based on door dimensions, body type, and cushioning.

To reach this new option, press **F5=Dimension Parameters** from either of the *Online Inventory Report* screens:

```

RSS2PVR      LIRC      Dimension/Capacity Selects      RMIJWA1

R87 Transportation Cd

Inside Length Feet From:      To:
Inside Width From. . . :      To:
Inside Height From. . . :      To:
Outside Length From. . . :      To:
Outside Width From. . . :      To:
Outside Height From. . . :      To:
Clearance Code From. . . :      To:
Cubic Capacity From. . . :      To:
Load Limit From. . . . :      To:
Gallons Capacity From. . . :      To:
Door Width From. . . . :      To:
Door Height From. . . . :      To:
Side Door Type . . . . :      To:

Car Grade:
Body Type. . . :      Lining Type. . . :
Draft Gear . . . :      Floor Type . . . :

F3=Exit
    
```

The **F5=Dimension Parameters** option allows you to select cars for the report according to dimension and capacity. You can use any of the parameters listed to specify height, width, capacity, or clearance ranges, or to specify car grade criteria. When you run the report, you will receive a list of cars that fall within the acceptable ranges that you have requested. Coupled with the *Build Work List* field on the *Online Inventory Report Control (Screen 2)*, you can use this function to create a work list containing cars of a particular size or capacity.

## History Activity Report/Extract

Several important modifications have been made to the History Activity Report and History Extract. One of the most significant changes is that both the History Activity Report and the History Extract are now available from the same screen. We have merged the selection fields and included a new field, *Report Type*, which allows you to choose whether you want to print a report or create an extract file containing the records you have chosen. (*Projects 10953, 11037, 11131, 11136*)

RSHHPVR	LIRC	History Activity Report/Extract		RMIJWA1
Report Type . . .	(1=Hist Rpt, 2=Frn/To Type, E=Extract)			
Report Title (Type 2)				
Date Range .From	101204	to	101204	
Sort by . . . . .	1=Station/Track 2=Date/Station/Track			
Car Initial . . .	Car Number . . . From		to	
* Move Type . . . .	(BADO/STEA to select ALL bad order/storage)			
Station . . . From	to			
Track . . . From	to			
* Move Type . . . .				
Station . . . From	to			
Track . . . From	to			
Car Type . . . From	to			
Block To . . . . .	Switch To			
Product Group . . .	Prior Loaded Weight . :			
STCC From . . . . .	to		Commodity Group . :	
L/E Status . . . . .	(L, E)	System Cars	(E,S,'')	Traffic Type
Shipper . . . . .	Consignee			
Equipment Type	(R=Rail, X=Intermodal, C=Conveying, Blank=All)			
Print Charges For:	Service Type	- OR -	Service Group	
Out Queue / Number of Copies . :			/	PC Document Name
F3=Exit	F6=Display Report on Screen	F22=W/W	SBM Job Parm	

The following new fields have been added to the *History Activity Report/Extract* selection screen:

### *Report Type*

Field indicating the type of report you wish to run. The following options are available:

- 1** The standard History report prints a detail listing based on the records you selected.
- 2** The From/To report prints a pair of history records. You can only run this type of report if you have entered a move type in the second *Move Type* select field. Use this report to select records that have a matching pair, such as cars that were placed and released during the time frame selected.
- E** The Extract option builds the history extract file.

- Sort by* Enter a **1** to sort by *Station*, then *Track*; enter a **2** to sort by *Date*, then *Station* and *Track*.
- Commodity Group* Enter a Commodity Group to select only cars carrying those commodities within a specific group. For example, if you have a commodity group set up in the master file to select all agricultural products, you can enter that group in this field.

## **Administrative Messages**

You can now set up Administrative Messages to print automatically. This new option gives you the ability to build documents for items such as slow orders or bulletins and have them automatically email or print each morning. (*Project 11265*)

## **CS54 Report**

The CS54 Report was modified to exclude all switching traffic. If the S/H flag for a car has been set to **S** or **H**, then these cars will not appear on the report. (*Project 11142*)

## **Adjusted Weight Report Enhancement**

The Adjusted Net amount is now calculated by subtracting the Empty Weight from the Gross Weight. If there is no Empty Weight, then the Adjusted Net will be the same as Net. (*Project 11029*)

# Switching/Miscellaneous Billing Changes

## New Fields Added to Incidental Charge Master

Several new fields have been added to the Incidental Charge Master file. When you enter values for these fields in the master file, they will be carried to the charge records when incidental charges are created. These fields have also been added to the header of the Incidental Charges screen, so that you can use them to search for particular charge records. (Projects 11305 & 10949)

RSAME1R	LIRC	Edit Incidental Charge Master		RMIJWA1
Charge Code:	Effective Date:	Billing Station:		
Expiration Date:	Reference:			
Service Code:	Service Group:			
Road:	Customer:			
Charge Adjustment Code:	Currency Type:			
Rate: .0000	Rate Code:	Minimum Amount:	Sales Tax Code:	
<b>Price Authority:</b>				
<b>Type:</b>	<b>Number:</b>	<b>Agency:</b>	<b>Item Number:</b>	
Include in Supertrip (Y/' '):	Y	Absorbed or Unabsorbed:		
Suppress Zero-Charges (Y/' '):		Suppress Extract to Cash (Y/' '):		
<b>G/L Number:</b>	<b>Cost Center:</b>			
Changed By:	Date:	Time:		
F3=Exit				

The following new fields have been added to the Incidental Charges master file:

**Sales Tax Code**

Type of sales tax applicable to the charge. The following options are valid:

- S** State sales tax
- I** Intra-state sales tax.

<i>Price Authority: Type</i>	<p>The pricing basis for this charge. The following options are valid:</p> <table border="0"> <tr> <td><b>CT</b></td> <td>Contract Number</td> </tr> <tr> <td><b>PR</b></td> <td>Price Quote Number</td> </tr> <tr> <td><b>TS</b></td> <td>Tariff Reference</td> </tr> </table> <p>You can choose to have the Price Authority fields appear when you print the record.</p>	<b>CT</b>	Contract Number	<b>PR</b>	Price Quote Number	<b>TS</b>	Tariff Reference
<b>CT</b>	Contract Number						
<b>PR</b>	Price Quote Number						
<b>TS</b>	Tariff Reference						
<i>Price Authority: Number</i>	Contract/price quote tariff number associated with this charge.						
<i>Price Authority: Agency</i>	Regulatory agency that governs the contract.						
<i>Price Authority: Item Number</i>	Number assigned in the tariff to the rate or group of rates applying to the shipment.						
<i>GL Number</i>	General ledger number associated with the charge.						
<i>Cost Center</i>	Internal cost center assigned to the charge.						

## Sales Tax Code field

A new *Sales Tax Code* field was added to the Incidental Charge Master and the Incidental Charge records. You can specify whether the tax code is **S=State** or **I=Intra-State**. You can add or modify the value of this field in the master file record and view the value in the Incidental Charge record. (Project 11139)

## Working with Charges from Inbound Consist Waybills

When you are working with waybills on an inbound consist and you select the **F16=Charges** option from *Waybill Screen 1* or *2*, you will now be transferred directly to the *Display Pending Charges* screen, from which you can view or add charges.

In addition, the **G=Generate Charge** option on this screen has been modified. This option is now valid only for active or completed waybills. (Project 10768)

# Demurrage Billing

## New Fields Added to Demurrage Records

Several new fields have been added to the Demurrage records. (Project 11194)

RSAOE1R	LIRC	Demurrage/Storage Master	RMIJWA1	ADD
Demurrage/Storage Code	Effective Date	Move Type L (L/U/' ')		
Charge Type S (A/C/D/S/T/M/X)	Number of Free Hours	Credit Days Limit		
<b>G/L Account Number</b>		<b>Cost Center</b>		
Exclude: Saturdays	Sundays	Holidays	Private/Rail Override	
Free Day for Spot on: Friday	Saturday	Sunday	Holiday	
Use PCON to determine Fri/Sat/Sun/Holiday Spot	(Leave blank to use PACT)			
Begin Time	(HHMM/PL=When Placed/DAY)	Contract Begin Time	Override	
Description				
Service Type (Intermodal only)	Minimum Days to Bill	0	Currency Code	
Modified By:	Date:	Time:	Total Rate Tiers:	0
F3=Exit	F8=Daily Rates			

The following new fields have been added to the Demurrage/Storage master file:

*GL Account*                      General ledger number associated with the charge.

*Cost Center*                      Internal cost center assigned to the charge.

## Re-order Demurrage Screen Charges

The order in which charges appear on list screens for Current and History Demurrage has been changed. Previously, if a car had two or more charges, the records would appear with the oldest charge first, newest charge at the bottom. The list screen has been changed so that the most current charges appear at the top of the list. (Project 11112)

# Master Files

## New Weight Fields on EIF Master

The EIF General Railcar Info screen has been enhanced to show the weight to be used to determine whether the car is overweight. (Project 11243)

EDBEPVR	QA	EIF General Railcar Info		RMIJWA1
-----				
Equipment ID:	ABOX 50498	AAR Mech	Desig:	XM
AAR Car Type:	B357	Kind:	B3	Description: BOXCAR
-----				
Owner Mark . . . :	RBOX	Ownership Code . . . :	B	Lessee Owner:
Transportation Code:		Trans Condition Code:		Pool Number :
Month Built/Rebuilt:		Year New . . . . . :		Year Rebuilt: OT37:
Rate Code . . . . . :	4	Time Rate . . . . . :	.76	Mileage Rate: .075
Inside: Length:	50 ' 6 "	Width:	9 ' 6 "	Height: 11 ' 0 "
Outside: Length:	55 ' 7 "	Width:	10 ' 8 "	Height: 13 ' 10 "
Clearance Code :	C	Height of Extreme Width :	0 ' 0 "	
Cubic Capacity . . :	5,290	Load Limit(000's):	152	<b>Ttl Wgt on Rail(000's):</b>
<b>Tare Weight(00's):</b>	<b>655</b>	Weighed Date		Grade: Gallons:
<b>Total Weight for Overweight Calculation:</b>		<b>217,500</b>		
Air Brake Test :	ABX	Test Date :	6/01/96	Early Warning Ind:
Bearings/Brakes:	B	Journal Size:		Axles: 4 Wheel Size:
Truck Type . . . :		Truck Center Length . . :		' "
Side Door: Type:	9	Width: 16 ' 0 "	Height: 10 ' 4 "	
F3=Exit F11=Delete		F8=Early Warning Details	F9=Default Weights	

## New Synonym Customer Code Filter

When you are viewing the Edit Synonym File list screen, you can now search for a particular record using the new Customer field in the header. This will filter the records in the list so that only synonym records associated with that customer appear. This will make it easier to search for all potential instances that a customer code could be used. (Project 10948)

## Waybill Update from Fleet Pool Master

On the fleet pool master, you can define blocking data, including *Block To* and *Station*, that should be applied to the waybill on either loaded interchanges or on empty interchanges. Previously, the *Block To* and *Station* were applied separately. Now, this information is applied to the waybill together as a whole. For example, if you leave the *Block To* value blank but enter a value in the *Station* in the fleet pool master, when this information is applied to the waybill, the waybill *Block To* value will also become blank and the waybill *Station* value will be updated. This is consistent with the way the *Block To* and *Station* fields are connected in other parts of TMS. (Project 10752)

## New Car Hire Group Master

We have added a new Car Hire Group Master file to TMS. This new file will group cars based on hourly car hire rates and enable you to quickly look for cars falling within particular car hire ranges on various reports and screens throughout the system. You can reach access the new file from option **37 Car Hire Group Master** on the *Master Files* menu.

The new car hire group master appears:

RSIOEFR		URR		Maintain Car Hire Group			QPADEV0041
-----							
Find: Group							
-----							
		From	To	-----	Modified By	-----	
?	Group	Rate	Rate	User	Date	Time	
	HG	.90	99.99	RMICDB	9/30/04	16:15	
	LO	.01	.60	RMICDB	9/30/04	16:15	
	MD	.61	.89	RMICDB	9/30/04	16:15	

You can use this new master to set up as many ranges as you would like for the purpose of grouping online cars by their hourly car hire rate. In the above sample screen, the user has three car hire groups. The first, represented by the code **HG**, is used to group cars that range from \$.90 per hour and up.

This new code is now available on various reports throughout the system. For example, you can run the online history report and use the new car hire group flag to look for empty high per diem equipment that you might want to move offline. (Project 10351)

## Special Handling Routine Modification

The Special Handling Codes functionality has been modified to allow you to define the Special Handling codes to be printed on the appropriate reports. You must set the *Create Special Instructions* flag to **Y**, then set the *Print Special Instructions* flag to **Y** in the Special Handling Codes master file. Once these flags have been set, all of the associated special instructions will be printed on the appropriate reports. (*Project 9253*)

RSGIEFR	LIRC	Special Handling Codes				RMIJWA1
		<b>Create Special Instruc</b>	Priority	Keep W/Car	<b>Print Special Instruc</b>	
?	Code	Description				
	SH	Shiftable Load	Y	1	—	Y
	HW	High Wide Load	Y	10	—	—
	UN	Unload as Placarded	Y	12	Y	Y
	SR	Speed Restricted	Y	20	—	—
	RSS	Restricted Speeds	Y	30	—	Y
	ED	Excessive Dimensions	Y	40	—	—
	EW	Excessive Weight	Y	50	—	Y
	AMM	A.M. Delivery Requirement	Y	60	Y	—

Bottom

D=Delete    F3=Exit    F9=Add

# Automatic Blocking

We have greatly expanded the selection capability used for the TMS Automatic Blocking Tables. You can now block cars based on the cars' dimensional and capacity characteristics, early warning specifications, car hire data, or commodity and/or product group. Once a car has matched an automatic blocking rule, you can now move that car into a variety of hold queues, in addition to assigning traditional block, switch, or seed instructions. You can also choose to continue to search for other blocking matches for the car. This functionality gives you a much wider variety of choices for how to automatically identify and handle exception cars. (*Projects 9293, 10621, 11150, 11168*)

## Enhanced Blocking Master Files

### Blocking Tables

New blocking tables have increased the capacity of the TMS Auto Blocking function:

RSNSPVR	LIRC	Select Blocking Category	RMIJWA1
Category .		1. Inbound EDI Blocking Rules 2. Interchange Blocking Rules 3. Blocking Station Rules 4. Reverse Route Blocking Rules 5. Inbound EDI 420 Blocking Rules 6. Outbound EDI 420 Blocking Rules  8. Automatic Charges  D. Demurrage S. Storage	
F3=Exit			

## Blocking Selection Criteria

```

RSTXPVR      LIRC      Edit Rule - General Selection      RMIJWA1
Interchange Blocking                                     ADD
DESC:
  CLASS      ACTIVE/INACTIVE A  TYPE
  Trans Method  Message Type      Control Rd      L/E      Car
  Activity: Stn      or District      RWC
  Orig City/Stn      FSAC      Car Range Selected:
  Dest City/Stn      FSAC      EIF Selected:
  Rte
  Final Rd in Rte      Pool      Fleet Name
  Car Owner      Car Hire Grp      Reclaim Cd      Car Hire
  STCC      to      Cmdty Grp      Prod Grp
  Car Type      to      Car Kind      Car Grp      Frgn/Pvt      PP/CC
  Early Warn: Ind      Nbr      Special Hand      Train
  Prior Rd/Rte      Junct      Next Rd/Rte      420 Block Cde
  Customer 1      Desc
  Customer 2      Desc
  Customer 3      Desc
  Customer 4      Desc
  Customer 5      Desc
  Block To      Traffic Type      Activity      Storage
  Weigh      Priority      Bad Order      Spot      Unit/Multi      EDI 418 Rd

PageDn=Apply      F1=Admin      F3=Exit      F11=Delete      F13=Assign      F18=EIF
F19=Car Range
    
```

The following new fields have been added to the *General Selection* screen, to give you greater control over the cars matched by each blocking rule:

**Pool** Enter a Pool ID to select cars based on the equipment pool to which a car belongs. TMS will also accept a partial/wildcard value in this field. For example, if you entered **999\***, then it would match pool cars with a **999** in the first three positions of the car.

**Fleet Name** Enter a fleet name to select only cars that are part of that fleet.

**Car Owner** Enter the a car owner to select only cars belonging to that railroad. For example, enter **NS** to select all equipment owned by Norfolk Southern, including NS-, SOU-, and NW-marked cars.

<i>Car Hire Group</i>	Enter a car hire rate group to select only cars using rates that fall in a particular car hire grouping. Car hire groupings are established using the Car Hire grouping master. This option enables you to quickly pick cars based on a range of hourly car hire costs. For example, you can set up a group called <b>HG</b> to represent cars that have an hourly rate in excess of \$.90 per hour. You can then run an online inventory report to look for empty cars with a high per diem cost.
<i>Reclaim Code</i>	Enter a car hire reclaim code to select only cars with that code in effect.
<i>Car Hire</i>	Enter one of the following codes to select only cars with that car hire rate status: <b>D</b> Do Not Extract <b>F</b> Fixed Rate <b>H</b> Haulage <b>N</b> Suppress Car Hire <b>P</b> Zero Rate Private <b>U</b> Pay up to Rate.
<i>Commodity Group</i>	Enter a pre-defined commodity group code to select only cars carrying loads that fall within that group.
<i>Product Group</i>	Enter a product group code to select only cars carrying that product.
<i>Car Kind</i>	Enter a car kind to select only cars of the type you request. This is your internal car type code, and not the four-position car type assigned by the AAR.
<i>Car Group</i>	Enter a car group code to select only cars within that group.

<i>Early Warning: Indicator, Number</i>	You can use these fields to select cars based on their early warning indicator. You can enter either <b>MA</b> (Maintenance Advisory) or <b>EW</b> (Early Warning) in the Indicator field. You can also select cars based on a particular early warning message by entering a message number. This powerful option enables you to send cars received under a particular early warning message to an alert queue or to flag these cars to be rejected or subject to special handling.
<i>Special Handling</i>	Enter one or more special handling codes to select cars that are subject to those special restrictions.
<i>Train</i>	Enter a train name from the train master file to select cars associated with a particular train.
<i>Junction</i>	Enter a junction code to select cars that are being delivered to you from a particular junction point.
<i>Block To</i>	Enter a block to location to select cars that are already carrying that particular Block To code.

## Blocking Applications

```

RSTJQVR      LIRC              Edit Rule - Apply      RMIJWA1
Interchange Blocking                                ADD
DESCRIPTION:
RWC:
  Load. . . . .                Seeding
  Empty . . . .                Seeding
Block To. . . .                Serving Stn.
Stn/Track/Spot.
Switch To . . . .
Switch Instr. .
Car Kind. . . .      Activity.      Priority.      To Be Weighed.
Ignore 420.
Exception Queue/Reason. / Exception Queue/Reason. /
Match Found - Process Flag.
Ignore Future Block . . . .
PageUp=Selection  F3=Exit
    
```

The following new fields have been added to the *Apply* screen, to give you a wider choice of actions to apply when a match is made:

- Ignore 420*                      Enter a **Y** to ignore blocking instructions from the 420 for the matching cars.
  
- Exception Queue/Reason*        Enter a hold type and a reason code to move the matching cars to that particular hold queue. This gives you the powerful ability to recognize cars moving under exception and drive them to hold queues for review. For example, on the select side of the blocking table you can look for cars moving under a particular early warning message. You can then use the apply side to drive the cars to a particular work queue for later review. The Online Inventory report contains a new option to print cars that are listed in those work queues.

*Match Found – Process Flag* Enter a **C** to continue processing; leave blank to apply the rule and quit processing. By entering a **C** in this field you can instruct TMS to use this table but then continue checking other blocking table entries for further instructions. For example, you may set up a block table to look for cars subject to early warning and drive those cars to alert queues. By entering a **C** in this field you can have TMS then continue to check the table for further matches.

*Ignore Future Block* Enter a **Y** to instruct the system not to have the car run through blocking tables again in the future. This allows you to flag a car moving under an exception, such as early warning or high wide, and to prevent that car from being automatically blocked.

## New Blocking Functions

### Blocking Rule Administration

The *Edit Rule – Administrative* screen allows you to quickly review information about how and when a particular rule has been used.

You can reach this screen by taking the **8=Admin** option on the *Work with Rules* screen, or by using the **F1=Admin** option from the *Edit Rule – General Selection* screen for the rule you want to see.

```

RSTKPVR      LIRC      Edit Rule - Administrative      RMIJWA1
-----
Blank                                               ADD
-----
CLASS.          TYPE. A (A,I)
Effective Date. 83104      Expiration Date.
LAST USED:
Date/Time . . . .:
Car Blocked . . . .:      0
Usage Count . . . .:      0
F3=Exit
    
```

The following information appears:

<i>Class</i>	Enter a class code.
<i>Type</i>	Enter an A to mark the rule as active or enter an I to inactivate the rule.
<i>Effective Date/Expiration Date</i>	Enter a date range indicating a time period during which the rule should be valid.
<i>Last Used: Date/Time</i>	Date and time of the most recent application of the rule.
<i>Last Used: Car Blocked</i>	Most recent car to which the rule has been applied.
<i>Last Used: Usage Count</i>	Number of cars to which the rule has been applied. TMS keeps a running count of the number of times the rule is applied.

# Utilities

## Allow Correction of Equipment Mark on Completed Bills

You can now correct an equipment mark on the *Waybill Corrections* screen. This option is only available for completed bills. To change an equipment mark, take the new **C=Change Car ID** option on the *Waybill Corrections* screen. (Project 10971)

RSIHDFR	LIRC	Waybill Corrections				RMIJWA1			
-----									
Waybill Status: Complete									
Find Car:		Waybill:			Waybill/BOL Date:				
-----									
									*ALL
? Car	Control #	LE	Commodity	Waybill/BOL	Date	M	TM	AEq	EQH
ABC	1002	1544012	E EXPLOSIVE,	999999	11/01/03		R		12
ABC	1002	1547658	L PETRO OIL,	609638	1/07/04		R		10
ABOX	600	1543630	L AL FRT RTE	999999	8/30/04	T	R		4
ABOX	600	1547490	E **EMPTY**	839991	8/30/04		R		3
<b>C</b> ABOX	800	1546633	L RADIOACTIV	609626	11/21/03		R		4
ABOX	50111	1535332	L LUMBER	341346	2/07/00		R		5
ABOX	50111	1536862	E **EMPTY**	837611	2/25/00		R		6
ABOX	50111	1545133	L CORN	000001	1/08/04		R		5
ABOX	50111	1545134	L BWRY BEER	609665	3/11/04		R		5
ABOX	51001	1545253	E **EMPTY**		1/20/04		R		2
ABOX	51111	1546142	L AL FRT RTE		2/26/04		R		2
ABOX	51111	1546588	E **EMPTY**	839849	5/11/04		R		3
W=Waybill D=Delete H=History S=Suspend WB T=Blocking History E=EDI Set(0=BOL 2=Active 5=Inbound 8=Complete) X=Del Act EQ <b>C=Change Car ID</b> F3=Exit F7=Toggle F9=Add F10=Maintain EQH									

A pop-up screen will appear to allow you to enter the new car initial and number. Press **Enter** to save the correction.

Correct Equipment Mark/Number			
Complete			
From Car Initial/Number:	ABOX	800	
To Car Initial/Number:	_____	_____	
	Move	Date	Time
First:	ICHR	6/19/03	9:00
Last:	ORDR	10/29/03	7:01
F3=Exit			

## **Confirmation Required when Deleting Car in RMI Utilities**

A confirmation message now appears when you delete a CMH record or modify the date or time of a record from Modify Equipment History. (*Project 10952*)

# Intermodal

## **Convert Loaded Conveying Cars to Railroad Cars**

You can now manually deramp a container, convert the conveying car to a railcar, and transfer the container billing to the flat car. You must first select the placed, loaded conveying car from the Unload screen. When you unload that car, you must deramp the intermodals and finish their waybills. TMS will complete the conveying. (*Project 10823*)