Print LTL Paperwork

Last Modified on 06/25/2024 1:28 pm CDT

This option allows for the printing of Less Than Truckload Haz-Mat paperwork for Delivery Tickets and Purchase Receipts. The amount of product on the truck between stops is calculated and required paperwork and placards are printed so the driver has correct information between stops without having to manually change the paperwork.

By selecting the needed tickets, products can be loaded onto delivery trucks and assigned a stop number. The driver will have the necessary information to know which products need to be dropped off or picked up when making the required stops.

This does not include Inter-Company Transfers or products added after the truck leaves the warehouse.

Setup

🖳 Prin	t Less Than T	ruckload Pa	perwork					×
	Stop Order	Ticket #	Location/Vendor ID	Date	Customer/Vendor Name	Field Name	Ticket Typ	be
1 ▶		120000056	00MAIN	02/17/2024	Barry Anderson		DT	
2		120000057	00MAIN	02/17/2024	Larry Baker		DT	
3		120000058	00MAIN	02/17/2024	Samuel Zuzzle		DT	
					Conies			
Print	Summary Loa	d Sheet			 I 			Print
Print	Hazmat Shee	et(s)			~ 1	Select	Tickets	Cancel

At Accounting / Inventory / Print LTL Paperwork, choose Select Tickets.

The *Select Source Ticket(s)* window will appear. Here, Delivery Tickets and Purchase Receipts can be selected by choosing the **Move Selected** button. When all of the needed tickets are in the *Ticket Type* grid, select **Done**.

🖳 Sele	ect Source	Ticket(s)															\times
			Delivery Ti	ckets						Purc	hase Re	ceipt	s / Transf	fers			
Ticke	t# Loo	ation	Date V	Cust ID	Field ID		^	Vend ID		Vendor Nam	e Ti	cket#		Vend Loc	:	Ship Dat	^
12000	0091 001	AIN	05/20/2024	AndBa				Golden		Golden Prairi	ie 56	5458		00MAIN	C	5/16/202	
12000	0087 001	AIN	05/14/2024	AndBa				Dukesf	1	Dukes Farm	Su 98	765PP		00MAIN	c	3/22/202	
12000	0088 000	AIN	05/14/2024	AndBa				Dukesf	I	Dukes Farm	Su 98	76		00MAIN	C	1/22/202	
12000	0089 000	AIN	05/14/2024	AndBa				Dukesf	1	Dukes Farm	Su 45	3217		00MAIN	C	8/07/202	
12000	0090 000	AIN	05/14/2024	AndBa				Dukesf	I	Dukes Farm	Su 12	3456		00MAIN	C	6/01/202	
12000	0086 000	AIN	04/12/2024	AndBa				Dukesf	I	Dukes Farm	Su 98	7456		00MAIN	C	5/26/202	
12000	0085 001	AIN	03/22/2024	AndBa			¥	Andrew		Andrew Tran	sport 78	9		00MAIN	c	5/26/202	¥
<						>		<								>	
		Date							St	nip Date							
End I	Date Range Date 06/ Date 06/ ation 00M	8/2024	 <customer> [</customer> 			Move Selected Apply		Location	06/18/2 06/25/2 00MAIN	2024 () 2024 () 1 ~	<ven< th=""><th>īype [dor> [</th><th>All</th><th>~</th><th></th><th>Move Selected Apply</th><th></th></ven<>	īype [dor> [All	~		Move Selected Apply	
	TicketTy	De Ticket #	Location/Vendor	Date													^
1 ▶	DT	12000	00MAIN	05/20/2024													
2	DT	12000	00MAIN	05/14/2024													
3	DT	12000	00MAIN	05/14/2024													
4	DT	12000	00MAIN	05/14/2024													
5	DT	12000	00MAIN	05/14/2024													
6	PR	565458	Golden	05/16/2024													
7	PR	98765	Dukesf	03/22/2024													
8	PR	9876	Dukesf	01/22/2024													
-	DR	453217	Dukeef	08/07/2023													¥
														Done	e	Cancel	I.

This will load all of the tickets into the Stop Order grid of the Print Less Than Truckload Paperwork screen.

	Stop Order	Ticket #	Location/Vendor ID	Date	Customer/Vendor Name	Field Name	Ticket Type
►	1	120000091	00MAIN	05/20/20	Barry Anderson		DT
	6	12000087	00MAIN	05/14/20	Barry Anderson		DT
	6	12000088	00MAIN	05/14/20	Barry Anderson		DT
	4	12000089	00MAIN	05/14/20	Barry Anderson		DT
	4	120000090	00MAIN	05/14/20	Barry Anderson		DT
	5	565458	Golden	05/16/20	Golden Prairie Supply		PR
	3	98765PP	Dukesf	03/22/20	Dukes Farm Supply		PR
	3	9876	Dukesf	01/22/20	Dukes Farm Supply		PR
	3	453217	Dukesf	08/07/20	Dukes Farm Supply		PR
	3	123456	Dukesf	06/01/20	Dukes Farm Supply		PR
	2	987456	Dukesf	05/26/20	Dukes Farm Supply		PR
					Сор	ies	
	Cummon Los	d Sheet			4		Print

The order of stops can be assigned from this screen. The stop number represents the order of the delivery route.

The Delivery Tickets or Purchase Receipts represent Products that need to be dropped off at specific locations as well as Products that may need to be picked up and loaded onto the truck. Multiple tickets can have the same stop number if the Products on the tickets are to be dropped off or picked up from the same location. All Products are accumulated and summed to represent the exact quantities housed on the truck at any particular time.

Delivery Tickets can be selected to create a Batch Load Sheet for all Products leaving the location of the first Delivery Ticket stop number. The program will aggregate the Products on the truck when leaving each of the stops and generate the Hazmat Shipping paperwork that is needed for stop to stop. This will include the placard calculations for what is on the truck between the stops.

The corresponding HazMat paperwork can be printed from the *Print Less Than Truckload Paperwork* screen. This will list all Products on a particular truck load for each delivery location. In place of the paperwork, there is a summary window that displays updated information for these Products and their summed quantities after each drop off.

Note: Products that are to be picked up are entered either on a Return type ticket or as a negative quantity on a standard ticket.