

Sheet1

F_LINE,C,50	F_SCREEN,C,2
Freight+ is installed with Zone Charts 910-91 to 919-99. This is for demonstration ONLY and will be installed for customer Zone Chart when bough	1
Rate tables are available for the following Carriers: UPS,RPS,USPO,FEDERAL EXPRESS.	1
Developed by Carrera Computers in March of 1993. All rates are current as of Janurary 1993. Carrera Computer will make available rate table updates. You can obtain a registered copy by calling or writing to Carrera Computers, 32808 Alderbrook Lake Elsinore, CA 92350 (909) 678-4522. Freight documentation and information will be shipped to you promptly. Call for information about custom programming.	1
SHIPPING LOG	1
-Use to create all outgoing daily transactions in the shipping log. To Create a Manifest entry, place the Carrier abbreviation in the Carrier field, i.e., 'UPS','RPS','US POSTAL' on the Ship-to Address.	1
RECEIVING LOG	1
-Use to document incoming/returned goods. This is intended to replace the hand-written receiving log and to help track repairs, CODs, etc.	1
TAGS & REPORTS	1
-Print UPS\RPS Manifest, History Reports, Bar Code Tags, Reprint Shipping and COD Tags,Report Writing Close Out the Day.	1
EDIT TRANSACTION	1
-Modify a transaction from a previous period or you can void/edit today's transactions before closing out the day.	1
FILE MAINTENANCE	1
-Create Customer/Vendor data files and maintain alter or print Zone Charts and Zip Code Charts.	1
I-INSTALL	1
-You can alter printer characteristics, Passwords, Scale available, Company ID, Customer File Import Custom Labels, Data Paths, setup UPS Accounts UPS Standard Manifest, UPS Hundred Weight Manifest UPS Ground Saver Manifest etc...	1

	1
C-SCALE	1
-Electronic Scale on-line if purchased with piece count feature.	1
	1
SCREEN HANDLING FEATURES OF FREIGHT+	1
	1
-Available Function Keys will be displayed at the bottom of the current screen you are working in.	1
A few of the Freight+ function keys are described here.	1
	1
F1-HELP	1
-Calls a help routine from almost every screen within Freight+.	1
	1
F2-PROC	1
-By pressing F2 you can process the current screen from any field. Example: You're in a customer file and need to change the customer's address. After changing the address, press F2 to process the record. This saves you from pressing the return key through each field.	1
	1
F3-CLEAR SCRNR	1
-Press F3 to release the current record and return you to the first field on the screen without saving any changes made to the record.	1
	1
F4-DEL	1
-Use F4 to permanently delete a record from a file	1
	1
ESC-Escape Key	1
-The Escape Key is used to back out of screens. In some cases, the ESC key will not exit the screen and you will be prompted to ABORT or QUIT.	1
	1
?-Search	1
-When available, placing a '?' in the key field will call a search routine to help you find Customer Account Numbers, Names, Zip Codes, etc.	1
	1
CALENDAR/SCHEDULAR	1
- Entering a dash '-' from any menu will call a Calendar/Schedular	1
	1
TRANSACTIONS/UPS	2
-To create a transaction, FREIGHT+ requires you input a ship-to address including the zip code.	2

FREIGHT+ uses the Zip Code to determine the proper zone. Air shipments out of the US continent require no zip code. To create Manifest entries and use rate tables, place Carrier abbreviation in Carrier field OR press F4 when in the Carrier field and select from Carrier list. Freight+ will switch to the Carrier rate tables. Valid Carriers are 'RPS','UPS',and 'US POSTAL'.

ONE-TIME SHIPMENTS

For one-time shipments, press the ENTER key that your cursor is in the Company Name field and type the shipping address.

ORDER NUMBER - BATCH

-By specifying Batch Input records from the General Setup Screen, Freight+ will prompt you to enter the Order No. to be processed. Freight+ will search the BATCH.DBF file for the record that corresponds to the specified Order Number. The customer address and the \$ amount to be shipped will be displayed. This eliminates manual input of customer address and maintaining two customer files.

ACCT.#

-Enter up to a 6-digit alphanumeric number from the customer file (or enter a '?' to call a search routine to find account numbers and names).

BOOK #

-If you purchased Freight+ Book Master you will have a field titled BOOK # on the Ship to screen. Place the Book # for which ever set of UPS/RPS log books this shipment is for. The default is book # 1 which is the account of the company who purchased Freight+

ADDRESS

-Enter shipping address to appear in the shipping log and on corresponding tags.

CITY/PROVINCE

-For UPS CANADA AIR shipments place the P in the City field. Freight+ will use this field to locate the Canada Province. If not found, you will be prompted to enter the Zone or place a '?' in the space provided to call a Province search routine.

	2
COUNTRY	2
-Freight+ uses the COUNTRY field to automatical	2
locate the Zone for the current shipment. If left	2
blank, when shipping International you will be	2
prompted to enter the Zone or place a '?' in the	2
space provided to call an International search	2
routine.	2
	2
F4-CARRIER	2
-When creating a transaction, Freight+ will enter	2
the carrier from the customer file into the	2
carrier field. Pressing F4 when in the Carrier	2
field will display available carrier rates. You	2
may select any installed carrier and Freight+ will	2
switch to the selected carriers rates. Placing	2
'UPS' in the Carrier tells Freight+ to use UPS	2
rates and create entries in the UPS Manifest.	2
	2
FIXED	2
-Is a cost which will always occur for a given	2
customer and will be added to the cost of each	2
package shipped. The Fixed cost is extracted fro	2
the customer file but can be modified for each	2
transaction	2
	2
CASH/COLL/COMPANY CHECK	2
-After creating your Customer Master File and	2
designating how your customer normally ships,	2
Freight+ will display an 'X' describing the normal	2
shipping habits of your customer. You can chang	2
any individual shipment by removing the 'X' using	2
the space bar and placing an 'X' in the boxes that	2
describe the current shipment. This will not	2
change the customer's master file, only the one	2
shipment.	2
	2
COD	2
-Placing a 'X' in the COD box marks transactions	2
as COD. A COD Tag will be created for each bo	2
processed. Placing a 'L' in the COD box tells	2
Freight+ to create one COD tag which is a	2
cumulative total of all boxes entered.	2
	2
	2
ZIP CODE MASTER	3
-This is where you modify the zip code zone chart.	3
By placing the prefix (first three digits of zip	3
code) from the UPS zone chart in the From & Tr	3

field and the corresponding Zone is displayed. If this is a new entry, place the Zone in the field provided and press ENTER. Freight+ will save the new entry. If you are not sure what the prefix is, place a '?' in the From field, and a Zone Chart listing routine will be called.

FROM
-Place the starting Zip Code range from your Zone Chart in the From field.

TO
-Enter the ending Zip Code range from the Zone Chart.

ZONE
-This field should contain the appropriate zone for the given zip code prefixes.

BOOK ID
-Setup company ID, UPS/RPS Account Numbers, Record Numbers, COD Numbers, Printer Setup. If you Purchased FREIGHT+ BOOK MASTER. You are allowed to add different sets of BOOKS to the BOOK ID file. Otherwise you will not be able to add new Book records. Each BOOK has a separate Manifest printed each day. This is ideal for companies who maintain several UPS log books.

ADDRESS
-Enter the address you want to appear on the UPS Manifest, Shipping Tags, COD Tags, and Report. This field is only modifiable if you purchased Freight+ Book Master.

COD
-Place starting COD number issued to you by UPS in space provided. If you designated AUTO as 'Y', FREIGHT+ will automatically increase/decrease the COD number and place it in the corresponding transaction. You should verify that the number assigned corresponds with outgoing tags and the daily UPS manifest.

AUTO (Y/N)
-By placing Y or N in the space provided you will specify for Freight+ to automatically issue COD numbers at transaction time.

I/D (Increase/Decrease) 5
-COD tags may have a numbering sequence that is either increasing or decreasing. Review the COD tags issued to you by UPS and place an 'I' or 'D' in the space provided. 5
5
DEFINE PRINTER 5
-Used to designate on which printers tags and related reports will be printed. Also used to designate condensed and standard print size. If you find the printer control is limited for your needs you can alter the PRINTS program provided with Freight+. The PRINTS.PRG program will allow you to control printer redirection and CPI codes. 5
5
REPORTS/COD TAGS 5
-The default printer for all Reports/Tags is LPT1. If you only have one printer place LPT1 in all entries. 5
5
UNIX users: Place the spooler name assigned to each printer in place of the dos LPT?. 5
5
ADD. P-F 5
-Charge will be added to all transactions created. P = Percentage of Shipping charge. F = Flat Rate 5
5
GROUND SAVER (Y/N) 5
-A 'Y' placed in this field will activate the Ground Saver lookup routine whenever a ground shipment is placed. And the prompt 'GROUND S' will be displayed on the transaction screen. 5
5
PIP Ins. (Y/N) 5
-If you are using PIP insurance place "Y" in this field. PIP insures at approximately 50% of UPS/RP standard rates. For more information on PIP call (800) 325-7390 ask for 'Team Sales'. 5
5
PIP Ins. Limit 5
This is the maximum amount that PIP will insure a package for. This amount is negotiated between the end user and PIP. Generally \$1000.00. Any excess amount above the PIP Insurance Limit will automatically be insured by the normal Carrier. 5
Example: Your PIP Insurance limit is \$1000.00 you declare a value of \$1500.00 on a package. PIP will insure the first \$1000.00 and UPS will 5

insure the \$500.00 balance.	5
	5
-Enter a digit in the display field,then press the ENTER key. Now place the operator *,/, +, - in the space provided.	6
	6
	6
F3	6
-Will save the product of the calculation to the field which the calculator was called from.	6
	6
F4	6
-When pressed from the calculator, F4 will zero out the calculator.	6
	6
ZONE	7
-Enter the Zone and corresponding weight which you want to add/edit/delete. The shipping cost will be displayed for your modification.	7
	7
WEIGHT	7
-Valid weight entries are 1 lb. through 70 lbs. for UPS, and 1 lb. through 100 lbs. for RPS.	7
	7
VALUE	7
Enter pricing for the related zone and weight.	7
	7
?	7
-Entering the '?' in the ZONE field will call a display routine to show all corresponding weights and prices for a given zone.	7
CUSTOMER FILE	8
-Add your existing customers here or Freight+ will automatically build the customer file from your shipping transactions as you enter shipments. You can also import customer files using the Customer File Import feature found in the Install Menu.	8
	8
ACCT. #	8
-Enter up to a 6-digit alphanumeric number to be used at transaction time.	8
	8
?	8
-By placing a '?' in the ACCT. # field you can call the customer search routine to display existing accts.	8
	8
ADDRESS	8
-Enter shipping address to appear on shipping and COD Tags	8

8
 CARRIER 8
 -Enter the Carrier (UPS, US Postal, RPS, Federa8
 Express, etc). This will appear on the customer's 8
 shipping tags. Enter UPS/RPS to tell Freight+ to 8
 automatically create manifest transactions. 8
 8
 CASH/CHECK/CON/COLL 8
 -Place 'X' in the appropriate box/boxes to 8
 identify a customer's normal shipping habits. 8
 These entries are modifiable at transaction time. 8
 Example: An 'X' in the Shipping tag indicates to 8
 print a shipping tag for this customer each time 8
 a transaction is generated 8
 8
 COD 8
 -Placing a 'X' in the COD box marks transactions 8
 as COD. A COD Tag will be created for each bo8
 processed. Placing a 'L' in the COD box tells 8
 Freight+ to create one COD tag which is a 8
 cumulative total of all boxes entered. 8
 8
 R/C (Residential/Commercial) 8
 -For RPS/UPS shipments place 'R' or 'C' in this 8
 field to define a Residential or Commercial 8
 destination address. Residential rates are higher 8
 shipments. 8
 8
 UDF (User-Defined Field) 8
 -This is just what the title implies - The user 8
 defines the title and contents of this field. The 8
 title UDF can be changed from the 'General Setup8
 found in the 'Install Menu'. After the user 8
 defines the title it will appear here. If you 8
 have purchased Freight+ Jr., you will be able to 8
 capture UDF field information from Freight+ Jr. 8
 and the data will be transferred back to Freight+. 8
 8
 HISTORY/DAILY 9
 -Use the arrow keys to select which file to use 9
 either the HISTORY (Master file) or the DAILY file 9
 (this is where all of today's transactions are 9
 kept until the the day is closed. 9
 9
 -To recall a transaction for editing you must fill 9
 in the REFERENCE and PKG. No. fields. 9
 9
 ? 9
 -Enter a '?' in the REFERENCE field to call a 9

search routine to find the transactions.	9
	9
F4 VOID	9
-Voiding will mark the transaction as VOID, and this transaction will be displayed as VOID in all reports. Note: you can't remove the transaction just mark it as VOID.	9
	9
TRACER	9
-Placing an 'X' in this field marks a transaction as having a tracer placed with UPS. This is useful for displaying tracers in existence from the Reports section.	9
HISTORY (SHIPPING)	10
-Prints a shipping report for all Carriers (not just UPS) sorted by different criteria.	10
	10
RECEIVING HISTORY	10
-Prints a log for all merchandise received.	10
	10
WRITER (Reports)	10
-This is a simple report writer which allows users to define custom reports.	10
	10
UPS HISTORY	10
-Prints a log for all UPS shipments.	10
	10
TAGS, LOG, BAR CODES	10
-You can print individual shipping tags or batch print all of today's shipping tags, View Daily Shipping Log and Print Code39 Bar Codes to eps compatible printers.	10
	10
MANIFEST & END OF DAY	10
-Manifest prints detail or summary Manifests. Print this report prior to the END OF DAY routine to verify that the daily transactions are correct. You may reprint any previous days manifest using this routine.	10
	10
-END OF DAY	10
Will transfer today's transactions to your current Master File and assign a new pickup number from the numeric control file. Run this routine when you are sure all of the daily transactions are correct. If you find errors after running the UPS Manifest report, correct them using the EDIT TRANSACTION routine before running End of Day	10
	10

PERIOD SELECTION	10
-Select a history file from which you can edit a transaction or generate reports.	10
	10
END OF PERIOD	10
-Freight+ maintains a Master file which is updated when you close out the day. Periodically you will want to transfer all the old Master file transactions to a History File on disk using the End of Period routine; this will move the transactions from the Master file to a history file. You can recall the history file any time you want to by using 'Period Selection' routine found on this Reports Menu. Run END OF PERIOD routinely (depending upon the number of transactions you process daily).	10
	10
PIP - (Private Insurance Program)	10
-PIP is a alternate insurance program. PIP insures UPS/RPS/USPO etc.. at 50% of the normal Carrier Rates. Freight+ will calculate insurance for the Carrier at normal UPS/RPS insurance rates. The insurance will not appear on the UPS/RPS manifest at the end of the day. You will print a PIP report which will be mailed to PIP and they will bill you at 50% of the Carriers normal insurance rates. For more info call (800) 325-7390 ask for 'Team Sales'	10
	10
HOLD/RELEASE	10
-Gives you the ability to place shipments on hold and release them at a given ship date. This allows you to enter your shipments weeks or months prior to the actual shipping date.	10
	10
CUSTOMER MAINTENANCE	11
-Create/print customer master file and designate the way customers normally ship (COD, Collect, Cash Only, etc) and add additionally Fixed costs.	11
	11
VENDOR MAINTENANCE	11
-Create/print your Vendor master file. Designate Vendor's normal shipping habits.	11
	11
ZIP CODE TABLE	11
-Contains the Zip code ranges and related zones that Freight+ is installed for. These can be viewed/modified/printed.	11
	11
RATE TABLES	11

-All UPS rates can be viewed/modified/printed from this routine.	11
	11
FILE REINDEX	11
-If a file has been damaged you may have trouble locating customer or zip codes that you know exist by running the File Reindex routine you may be able to fix a damaged file. It takes approximately 5 min. to run this routine.	11
GENERAL SETUP	12
-General UPS/RPS charges setup.	12
	12
SET DATA PATH	12
-Freight+'s data file may be stored in a different directory from Freight+ program file. If so, place the drive and path to the data file here. The file SETUP.DBF must be in the directory where Freight+ program files reside.	12
	12
BOOK ID	12
-Setup company ID, UPS/RPS Account Numbers, Record Numbers, COD Numbers, Printer Setup. If you Purchased FREIGHT+ BOOK MASTER. You are allowed to add different sets of BOOKS to the BOOK ID file. Otherwise you will not be able to add new Book records. Each BOOK has a separate Manifest printed each day. This is a deal for companies who maintain several UPS log books.	12
	12
INSTALL COLOR	12
-If you have a color monitor you can modify the colors Freight+ uses.	12
	12
FILE IMPORT	12
	12
-CUSTOMER FILE IMPORT	12
It is possible for you to import an existing customer file which is in ASCII format. A sample of the required format is contained in the FRTPLUS directory CUSTOMER.TXT. Make sure the file to be imported is in the correct format before running this routine. The import file must be named CUSTOMER.TXT. Read the IMPORT.DOC file located in the FRTPLUS directory for file structure details.	12
	12
-BATCH FILE IMPORT	12
You can add records to the 'FRBAT01.DBF' daily batch input file. This routine searches for an ASCII file named BATCH.TXT and appends or replaces	12

records in the FRBAT01.DBF file. Batch input will
 allow you to export records from your accounting
 system into a ASCII file then use this routine to
 import the records into Freight+. To tell Frt+
 to search the FRBAT01.DBF file when shipping yo
 must go to the 'General Setup' menu and place a
 'Y' in the 'Batch Input' field.

-BATCH EXPORT

If you selected to use the BATCH IMPORT feature
 Freight+ you can export processed batch records t
 a ASCII file named 'BATEXP.TXT'. This will allow
 you to import shipping charges back into your
 accounting system.

CONFIGURE SCALE

-Several scale models are supported by Freight+
 you can select the COM Port and activate Scale.

ASSIGN PASSWORD

-If data security is a possible problem you may
 want to assign passwords to different areas of
 Freight+.

PERIOD SELECTION

-This gives you the ability to generate reports or
 edit a transaction from up to 60 periods which
 were closed out using the END OF PERIOD rout
 found on this Menu. After generating a report
 or editing a transaction from a previous period,
 don't forget to return to the CURRENT PERIO
 before generating new transactions.

1

The pound # sign in the right corner of the trans-
 action screen is the current record count in the
 Daily transaciton file. Each day this field should
 start out as 1.

NO PACKAGES

-Enter the total number of packages to be shipped
 to the selected address, an entry will be placed
 in the log/manifest for each package.

REF.

-Enter the Order/Invoice/PO number which you wi
 use to refer to this package.

OVER

-For over-sized shipments place an 'X' in the

field labeled Over.	14
	14
HOLD	14
-Placing a 'X' in the hold field will place this	14
transaction on hold and it will not appear on the	14
UPS manifest until you release it.	14
	14
WEIGHT	14
-Enter weight of package or of multiple packages	14
of vthe same weight. Example: You have 5 packa	14
of 20 lbs. each. Enter 20 in the weight field.	14
If you purchased the Optional Scale, place the box	14
on the scale when in the Weight field and Freight+	14
will retrieve the package weight and display it on	14
the screen.	14
	14
SHIPPING	14
-For UPS shipments the price will be displayed	14
from the selected zone. For Receiving log and	14
other Carrier transactions, enter the shipping	14
charges.	14
	14
INV. AMT.	14
-Enter Invoice Amount. This amount combined wit	14
Shipping and Other charges will make up the	14
package total.	14
	14
F4-OTHER	14
-Additional charges will be determined by FREIGH	14
automatically and will be displayed on the screen	14
for five seconds after you enter the declared	14
value. If you want to view/modify the Other	14
Charges, press F4 when in the OTHER field.	14
	14
VALUE	14
-Enter the declared value per package (each). UP	14
insurance will be calculated from the value field.	14
It's not required that you insure a package for	14
the same amount as the invoice total. For this	14
reason we have provided the Value field.	14
	14
DESC	14
-Enter a description for each box shipped. If a	14
package is lost in shipping you can identify what	14
was lost. Maximum Length is 80 Characters.	14
	14
TRACKING	14
-UPS/RPS Next Day, Second Day, Ground Trac	14
numbers. Read the tracking label using the BarCo	14

purchased with your Freight+ System.	14
	14
PKG TOTAL (COD AMOUNT)	14
-Total for each package. For COD shipments	14
this is the amount that will appear on the COD	14
tag. You may manually override the total which	14
Freight+ places in this field with the amount you	14
want collected by the UPS Driver.	14
	14
TSHIP	14
-Total cumulative shipping charges	14
	14
TOTAL	14
-Cumulative total for shipment	14
	14
F3-CALC	14
-Calls the calculator from any field in the	14
in the Automatic Transaction Generator Screen. Y	14
may save the product to the field which called the	14
calculator by pressing F3.	14
	14
F2-AUTO (Automatic Transaction Generator)	14
-Automatically process some or all of the	14
packages. This is a powerful feature of Freight+.	14
Example: You have 25 packages going to the s	14
address. You would place 25 in the 'Number of	14
Packages' field, fill out the remaining fields in	14
the provided spaces, then press F2. Freight+ will	14
prompt you for the number of packages to proces	14
using the current settings. By default, Freight+	14
places the number of remaining packages in the	14
auto-process field. You may override this number.	14
Freight+ will generate the specified transactions,	14
automatically assigning COD numbers and keep	14
track of the subtotal and total.	14
	14
Freight+ reports are optimized for your general	15
use. If you want to print/display the standard	15
report format, just press the return key through	15
the Sort/Display fields, and Freight+ will use the	15
standard default report settings.	15
	15
SORTED BY	15
-Choose one field by which to sort the report,	15
then Freight+ will prompt you to specify the FROM	15
and TO ranges you want extracted from the select	15
field.	15
	15
Example: You want to sort your customer file by	15

company name, but you only want DA's through F;15
 In the FROM field you would enter DA,in the TO15
 field enter FZ. This will sort only DA - FZ for 15
 displaying/printing. 15

DISPLAY/PRINT RANGE 15
 After sorting on a specific field you then may 15
 have the option of extracting individual records 15
 within the area you have already sorted by 15
 specifying a print/display field and giving FROM 15
 and TO criteria. 15

Example: After sorting your customer file by 15
 company name for Da through Fz, you may want 15
 the customers in the state of Florida. Select the 15
 Display/Print field STATE, and in the fields you 15
 would enter FROM:FI TO:FI. This will display/print 15
 only customers Da through in the state of Florida. 15

RETURN 15
 -By not specifying ranges in the SORTED BY a 15
 PRINT RANGE fields and pressing the ENTER ke15
 are specifying to print/display all records. 15

ACCT. # 16
 -Enter your customer account number or press16
 return and type in the address you want printed on16
 the shipping label. 16

? 16
 -Entering a ? in the ACCT.# field will call 16
 search routine to display existing customer names16
 and corresponding account numbers. 16

BOOK # 16
 -If you purchased Freight+ Book Master you wil se16
 the BOOK field. This used to assign each customr16
 to a different UPS/RPS manifest book. 16

COMPANY 16
 -Customer Name 16

ADDRESS 1,2 16
 -Address 1 is the primary address if the customer 16
 has additional address information it should be 16
 contained in Address 2. 16

PKG. ID. 16
 -Package Identification is your work order number16
 or invoice number. 16

	16
CARRIER	16
-For UPS shipments 'UPS Shipper No.' is placed i	16
in the carrier field, for all other carriers enter	16
carrier types (US Postal, Federal Express, etc.)	16
	16
COPIES	16
-Total number of copies you want printed.	16
	16
WEIGHT	16
-Enter the weight of the package being shipped.	16
ACCT. #	17
-Enter your customer's account number or press th	17
Enter key and type in the address to appear on the	17
COD tag.	17
	17
?	17
-Placing a ? in the ACCT. # field will call	17
a search routine which will allow you to find	17
existing customer account numbers.	17
	17
COMPANY	17
-Customer Name	17
	17
ADDRESS	17
-Address 1 is the primary address. If the customer	17
has additional address information, it should	17
appear in Address 2.	17
	17
CONTROL #	17
-Enter the Alternate Control number you want to	17
appear on the COD tags. Ex: Order/Invoice numbe	17
	17
COD AMT.	17
-The total amount to be collected by the UPS	17
driver.	17
	17
CASH	17
-If certified check or money order is required	17
place a X in the Cash box.	17
-This is a search routine used to display key	18
access information for various routines. Place the	18
required information in the field provided. By	18
placing the first character of the key field in	18
the space provided all records that match with the	18
first character will be displayed.	18
	18
PgUp/PgDn	18
Use the PgUp/PgDn and arrow keys when selec	18

accounts and then press the RETURN key to
 retrieve the selected account. 18
 DATA PATH 19
 -The data path is the area on your hard drive 19
 where FREIGHT+'s data files are stored. If you 19
 installed Freight+ using the automatic install 19
 program Freight+ knows where its files are and yo 19
 don't have to add/change the Path. If you copied 19
 Freight+'s data files into a directory other than 19
 the directory where Freight+ program files are 19
 located you must specify the correct path in order 19
 for Freight+ to operate properly. The SETUP.DB 19
 file must reside in the program directory. 19
 19
 19
 TEXT 20
 -Foreground: Refers to characters displayed on th 20
 screen; not fields for input. 20
 -Background: is the screen background color 20
 -Intensity: Highlighting the color selected. 20
 -Blinking: If anybody likes flashing screens. 20
 20
 HIGHLIGHT 20
 -Foreground: This is the text you type into 20
 fields displayed on the screen. 20
 -Background: Is the background color of the input 20
 fields displayed on the screen. 20
 20
 BORDER 20
 -Color: Select color of the boarder. 20
 -Intensity: Highlight the selected color. 20
 20
 S-Save 20
 -This will save your current selections. 20
 20
 ABORT 20
 -Discard settings and return to Installation menu. 20
 MODEL 21
 -Enter the model of the scale purchased. 21
 21
 21
 -Enter a ? in the model field to call a search 21
 routine to select from a list of available scales. 21
 21
 COM PORT 1-4 21
 -COM Ports 1 thru 4 are supported. 21
 21
 BAUD RATE 21
 -Predetermined baud rates for selected models ar 21

listed below. All scale configurations are	21
performed internally by Freight+. The operator	21
only needs to plug in the serial cable and select	21
the proper com port. Scales and Cables are can b	21
purchased from Carrera Computers.	21
	21
Arlyn Scale - Frt+ Foxbase 1200 Baud	21
Arlyn Scale - Frt+ Foxpro 600 Baud	21
Inter. Scale - Frt+ Foxbase 1200 Baud	21
Inter. Scale - Frt+ Foxpro 600 Baud	21
Penn. Scale - Frt+ Foxbase 1200 Baud	21
Penn. Scale - Frt+ Foxpro 600 Baud	21
	21
Toledo Scales are all set to 9600 Baud	21
-Models 8213-0023/0025, Dip Switches SW1-	21
SW2-ON, SW3-OFF, SW4-OFF, SW5-OFF, Co	21
is configured at 9600 Baud, Even Parity, 7	21
data bits, 1 stop bits.	21
	21
CONFIGURATION	21
-Required configuration for RS-232 port	21
	21
ACTIVE	21
-Enter Y to activate the currently selected scale	21
Only one scale should be marked active all other	21
models should have 'N' placed in the active field.	21
	21
LOCATION	21
-The location field tells Freight+ which products	21
have a scale attached. Values are:	21
	21
1 = Freight+ (ONLY)	21
2 = Freight+ Junior (ONLY)	21
3 = Freight+ & Freight+ Junior	21
	21
	21
END OF PERIOD	22
-Freight+ maintains a Master file which is updated	22
when you close out the day. Periodically you will	22
want to transfer all the old Master file	22
transactions to a History File on disk using the	22
End-of-Period routine.	22
	22
Start Date	22
-The Start Date is the date of the first record to	22
be transferred to the history file. Freight+ will	22
automatically issue a start date of one day after	22
the last history file.	22
	22

Closing Date	22
-Freight+ will place today's date in the Closing Date field.	22
ZONE MASTER	23
-You can modify a specific zone/weight by entering the zone and weight in the fields provided. If it exists, the price will be displayed. If it is a new zone & weight, it will be added to the master. Adding/modifying the transaction is not complete until you press return on the last field or you press F2 to process the screen from the current position.	23
ZONE	23
-Enter the UPS Zone you want to work with. Refer to the UPS Rate/Zone Chart. For UPS Ground rates place R or C before the zone to indicate the use of Residential or Commercial rates. Example: R2 is Residential Zone 2.	23
WEIGHT	23
-Place the weight to be added/modified; range is from 1 lb. to 70 lbs., or LTR for letter rates.	23
PRICE	23
-Place the corresponding price from the UPS rate zone chart.	23
?	23
-Placing a ? in the Zone field will call a Zone Listing routine, which will display all Weight Prices for the Zone you enter.	23
PASSWORD MASTER	24
-You may protect any area listed by placing the password you choose in the space provided. No entry will, in effect, require no password for that area. There is no way you can find your password if you forget it!	24
MASTER	24
-The Master password can get into any area. Make the Master password unique.	24
UPS COD Price	25
-Current UPS COD Charge.	25
CALL TAG PRICE	25
-Enter the price UPS charges for Call Tags.	25

	25
UPS/RPS INSURANCE	25
-Current UPS/RPS Insurance Rate	25
	25
UPS ACCOUNT NO.	25
-Customer UPS Account Number	25
	25
RPS ACCUNT NO.	25
-Customer RPS Account Number	25
	25
CONFIRMATION	25
-UPS current Confirmation Request pricing	25
	25
SMALL PKG LABEL	25
-Prints a package ID label when printing tags.	25
Label size 3 1/2" by 15/16" printed on contuious	25
standard gummed labels.	25
	25
SHIPTO PROMPT (VENDOR MANIFEST ONLY)	25
-If you purchased the Frieght+ Vendor Manfiest	25
System placing a 'N' in this field tells Freight+	25
not to use the ship to address screen and default	25
the Carrier to 'UPS'. This is usefull if you are	25
not using the shipto address feature of Freight+	25
and are printing your shipping tags from another	25
software package. This saves key strokes becau	25
the operator will not have to go throught the	25
shipto address screen every time to create a UPS	25
manifest entry.	25
	25
CUST. UDF TITLE	25
-Freight+ allows for one User-Defined Field in the	25
customer file maintenance file. Place the title	25
of the UDF here. This title will be displayed in	25
the customer file and the data from this field	25
will be transferred to the daily records. Freight+	25
Junior (TSR) uses this same UDF to transfer data	25
from Freight+ Junior to the daily records.	25
	25
AOD PRICE	25
-UPS Acknowledgmnent of Delivery Price	25
	25
CUSTOM LABELS	25
-Removes the From: address on shipping labels a	25
adjust label size to 3" x 4".	25
	25
BATCH INPUT	25
-You may create a BATCH.DBF input Data file wh	25
contains your daily orders to be processed from	25

your Order Entry system / Accounts Receivable
 Freight+ will retrieve the Customer Address and
 Balance of the Order. Then reduce balance on th
 screen and update shipping charges to BATCH.C
 You then have the option to read the shipping
 charges from BATCH.DBF to your accounting sy
 to give a total invoice amount. Read BATCH.TX
 contained on your system disk for details.

25
 25

SAVE BATCHED PROCESSED RECORDS (Y/N)
 -After running END OF DAY routine FREIGHT+
 automatically DELETE shipped Records from t
 BATCH.DBF file. If you want to remove the shipp
 Orders at another time place "N" in this area.
 and Freight+ will maintain all processed orders.
 You MUST remove these records at some poi
 to maintain a manageable file size. Freight+ will
 automatically remove Batched records if you plac
 'Y' in this field.

25
 25

SHIPPER ADDRESS PROMPT (Y/N)
 -If a 'Y' is placed in this field an additional
 Shipper Address screen will be displayed whenev
 a Shipping transaction is created. This is useful
 for shippers who ship for multiple companies and
 want the From: address on the shipping tag to be
 their customer's name.

25
 25

AUTO REFERENCE
 -If any number other than '0' is placed in this
 field Freight+ will automatically assign reference
 numbers when creating transactions; otherwise
 the reference number is provided be the operator

25
 25

REAL TIME (Printing Manifest)
 -If you purchased the Vendor Manifest version of
 Freight+ you will have the 'Real Time' prompt.
 This field tells Freight+ to print the manfiest
 either Real Time as the trasactions are entered or
 in Batch Print mode which prints the manfiest at
 the end of the day. We recommend Batch Mode.
 you elect Real Time you must have a printer online
 at all times.

25
 25

Enter the key information in the space provided;
 if you want to print all records in the file just
 press the [ENTER] key. Note: If you are printing
 a complete listing of the Rate table it may take a
 few minutes to collect all the information.

26
 26
 26
 26

	26
	27
P-PRINT	27
-Press the P key to print tags. Each time you	27
press P Freight+ will reprint the set of tags for	27
for the current transaction.	27
	27
Q-QUIT	27
-When finished printing tags press the Q key to	27
return to the ship-to address screen.	27
	27
PRINT/DISPLAY LOG	28
-Print/Display a log of today's transactions.	28
	28
SHIPPING TAGS (BATCH/REPRINT)	28
-Batch print all of today's Shipping Tags, or	28
reprint any selected tags.	28
	28
COD Tags (BATCH/REPRINT)	28
-Batch print all of today's COD Tags or select any	28
range to reprint.	28
	28
SHIPPING TAGS (NEW)	28
-This is an alternate way to print Shipping Tags.	28
Shipping Tags are automatically printed when a	28
transaction is generated. If you need to create	28
shipping tags without generating a manifest	28
transaction, use this routine.	28
	28
COD TAGS (NEW)	28
-Prints COD tag without automatically incrementin	28
COD numbers in the Control Number File. COD t	28
are normally printed when you generate a	28
transaction. If you have a problem with a printer	28
at transaction or just need to print a COD tag	28
without generating a transaction in the manifest,	28
use this routine.	28
	28
BAR CODES	28
-Print Code39 Bar codes to any Epson compatible	28
printer. Enter the bar code item number and the	28
number of copies to be printed.	28
	28
REPORT WRITER	29
	29
-The Report Writer is an easy way to create custo	29
reports.	29
	29

-F2 Creating Custom Reports	29
To create a custom report press F2 key from the ad-hoc display screen. You will then be prompted to name the report. Enter up to a 7-character name. Next, specify the total width of the report. Max of 76 for Screen display and 130 for printed reports. Select the fields to be displayed using the F2 key. Some field lengths may require adjusting: use the F3 key to expand or reduce the field width.	29
Operator	29
-Placing a S in the Operator field informs FRT+ to SUM the contents of this field. You will receive Subtotals and a Grand Total on the report created. Only numeric fields may be summed.	29
-Placing a C in the Operator field informs FRT+ to COUNT the contents of this field. Subtotals and a Grand Total will appear on the report created.	29
Example 1: The State field is only two characters. If you want a title of 'STATE' to appear on the report you must expand the width of the state field to five characters.	29
Example 2: You may want to see only the first fifteen characters of the company name. This is accomplished by editing the field width from 30 characters to 15.	29
Press F5 to save your custom report when finished.	29
-F3 Selecting Existing Reports	29
Pressing F3 from the Report Writer screen will display all of the custom reports you have made. Use the Up/Dn arrows to place the cursor on the desired report, then press the ENTER key to select your choice. You may then define the print/display sorting criteria.	29
PRINT DESCRIPTION	25
-Print Description of item on Tag (Y/N).	25
PRINT WEIGHT (Y/N)	25
-Print Weight on Shipping Tag/COD Tag.	25
SHIPPER ADDRESS	30
This Shipper Address screen is optional and can be turned off from the 'General Setup Menu' found on the 'Install Menu'. Press 'I' from the Main Menu	30

of Freight+ to access the 'Install Menu'.	30
	30
If your company is a shipper for other companies or persons, you can change the shipper address to the name of the person sending the package.	30
	30
ACCT. # (Account Number)	30
To retrieve a customer shipper profile, enter the account number you have assigned to the customer or enter a ? to call a customer search routine.	30
	30
?-SEARCH	30
Placing a ? in the Acct# field will invoke a customer search routine.	30
	30
F2-PROC	30
Use F2 to keep your Company name and Address the shipper and continue to the next screen. Press [ENTER] to type a different shipper address. Or enter a ? in the Acct # to call a search routine.	30
	30
ONE-TIME SHIPPERS	30
For miscellaneous one-time shippers just press the [ENTER] key when in the Acct # field and type in the shipper address. Freight+ will assign a account number of 000000 to the Shipper address	30
	30
SHIPMENT TYPE	51
-Select the type of UPS Service for the current customer shipment.	51
	51
Freight+ calculates: Next/2ND Day Air, 3RD Day Select, Ground, Ground Track, Canada, Mexico, International, 100Wht, Diminsional, Total Pkg, and Letters.	51
	51
Z-GZC (Ground Zone Chart)	51
-Maintain UPS Ground Zone Charts for: UPS Ground 3RD Day Select, Mexico-Canada (Standard/Expresspedited)	51
	51
S-Scale	51
-Maintenance for attached electronic scales. Select Com Port and activate Electronic Scale.	51
	51
GENERAL INFOMATION	51
Freight+ stuffs the keyboard with the total shipping charges when you exit the Frt+ TSR. This is usefull if entering shipping charges on a	51

invoice. To turn off the keyboard stuff feature 51
 from DOS or your AUTOEXEC.BAT file type: 51
 51
 SET KEYPOST=NO 51
 51
 NETWORK SUPPORT 51
 -If you need to run Freight+ across multiple 51
 drives you must set a FRT environment variable to 51
 tell Freight+ Rate Look/UP where it's files are 51
 located. From the DOS prompt or your AUTOEX 51
 file type: 51
 SET FRT=C:\FRTPLUS 51
 51
 AUTOMATIC PROCESSING (F2) 61
 F2 = Pressing F2 from the transaction screen will 61
 place you into a automatic processing routine. 61
 This allows you to process multiple packages of 61
 the same package weight and content. To use the 61
 F2 feature you must setup the first package of the 61
 multiple package shipment. After filling in all 61
 fields on the screen press F2 from the Trk# field. 61
 61
 61
 NOTE: If running Freight+ Rate Look-up some fiel 61
 on the screen are inactive: COD and TAG will not 61
 print tags. Acct, Desc, Ref., Cash and Trk# are 61
 not used on the Freight+ Rate Look-up. All fields 61
 are active in the Freight+ Junior (TSR) Manifest. 61
 61
 The following describes the fields contained on 61
 the Freight+ (TSR) transaction screen. 61
 61
 #1 = The # (pound sign) and number in the left- 61
 hand corner of the screen is a package counter for 61
 the current shipment being entered. 61
 61
 -COD = A 'X' marks the current box as COD and w 61
 add the current UPS COD rates and print a COD T 61
 Use this if you are printing a COD Tag for each 61
 box being shipped. 61
 61
 -COD = A 'L' marks transaction as COD and will a 61
 the shipping charges for all packages to the COD 61
 amount of the last box. 61
 61
 -TAG = A 'X' marks transaction to print a Ship Tag 61
 61
 -SAT = 'X' Adds Saturday delivery charges to the 61
 current package. 61

61
 -CASH = 'X' Places "CASH ONLY" on COD Tags. 61
 61
 -OVER = Over-Sized package. Over-Sized packa 61
 are charges a minimum 30 lb. UPS rate. 61
 61
 -CHECK OK = 'X' Places "COMPANY CHECK OK'61
 Tags. 61
 61
 -CON = 'X' Marks a transaction as 'Confirmation of61
 Delivery' requested and adds UPS Confirmation 61
 charge to the current package shipping charge. 61
 61
 Ref = The Reference Number you want to appea61
 the UPS Shipping Tag, COD tag and as the alterna61
 control number. Freight+ Junior can be set up 61
 to automatically assign this number. To automat- 61
 ically assign ref. go to Freight+ INSTALL MENU61
 found on Freight+ Main Menu. Press 'I' for Install 61
 next select 'General Setup' from the Setup Menu61
 look in the lower right hand corner for Auto Ref. 61
 if any number other than 0 is placed in this field 61
 Freight+ and Freight+ Junior will automatically 61
 increment this number every time a transaction is 61
 created. 61
 61
 Decl = Declared Value of the current package bein61
 shipped. This is used to calculate UPS insurance.61
 61
 Lbs. = Weight field. Enter the weight of the box 61
 being shipped. Note: If electronic scale purchased 61
 weight from scale will read into Lbs. field. 61
 61
 ADD = Additional Charges. This is a additional 61
 handling charge. If you purchased Freight+ (TSR61
 Manifest you can setup a automatic additional 61
 charge using a % or flat rate. 61
 61
 Ship = UPS Shipping charge for weight entered. 61
 61
 Pship = Total package charges. Includes COD,C 61
 ADD, SAT and UPS Shipping. 61
 61
 Inv. = Invoice Amount. The invoice amount + the 61
 PShip field is the total COD amount collected. 61
 61
 Total = All charges for current shipment and the 61
 amount to appear on a COD Tag. This amount ca61
 over-written when printing the COD Tag. 61

61
Desc. = Description of current box. If used this 61
will appear on the Shipping Tag and in the 61
Freight+ history files. 61
61
Tship = Total shipping charges for all packages 61
processed. If shipping multiple boxes Freight+ 61
will maintain a subtotal for all boxes processed 61
and then paste the shipping charge back to your 61
accounting software. 61
61
PIP - Private Insurance Program 33
-PIP is a alternate insurance provider. If you 33
elect to use PIP you must tell Freight+ to start 33
PIP insurance. To activate PIP insurance select 33
"I-INST" from the main menu. Next select "BOOK I33
from the "Setup Menu". From the Book ID scree33
placing a "Y" in the filed titled "PIP" will 33
activate "PIP" insurance within Freight+. All 33
insurance calculations will be the same as UPS/R 33
the computer operator will not see a difference. 33
He/She insures packages at the current UPS/R 33
insurance rate. Freight+ will make PIP records. 33
When you print the UPS/RPS manifest you will not33
that the UPS/RPS insurance will not appear on th 33
daily manifest. Instead a additional report has 33
been added to the 'Tags & Reports' menu for 33
'PIP Insurance'. All daily PIP insured packages 33
will appear on the PIP report. You will submit 33
the document to PIP and they in turn will bill you 33
at 50% of the UPS/RPS Carrier Insurance Rate33
For more information contact PIP at (800) 325-73933
and ask for 'Team Sales'. 33
Type FRT from the FRTPLUS directory to see a SI50
Show demo of FREIGHT+ COMPUTER UPS MAN50
which replaces the Hand written UPS Log Book a50
replaces more expensive UPS Manifesting System50
50
There will be a fifteen second delay when you exit 50
this screen. Shareware is not free it is a method 50
of testing software before YOU BUY! If you like 50
Freight+ Rate Look/UP please register! 50
50
To register your Freight+ Rate Look/UP and obtai 50
a commercial version with four color manual. Send50
or fax your company name and complete address 50
Carrera Computers 32808 Alderbrook, Lake Elsinc50
CA 92530. Ph:(909) 678-4522 Fax:(909) 678-34 50
50

Include \$45.00 + \$5.00 shipping check or money 50
or call in your order, we accept MASTER CARD/VISA 50
Product line listed below! 50

You may optionally input your own UPS Ground Z50
chart from the main menu by pressing 'Z'. This 50
places you into a full editing window. Where you 50
may delete and add zip code records. 50

A considerable amount of time and effort has been 50
exerted to develop this product and registrations 50
are appreciated. 50

FREIGHT+ PRODUCT LINE: 50
50

FREIGHT+ VENDOR Manifesting Systems have been 50
preapproved by UPS and can be installed for use by 50
your company the same day purchased. Freight+ 50
manifest systems require 2 to 5 weeks approval by 50
your regional UPS office. Call for details about 50
differences between Vendor and Host UPS Manifesting 50

FREIGHT+ 50
-Freight+ is a complete Shipping/Receiving system 50
which includes: UPS Standard Manifest, UPS Ground 50
Saver, UPS 100 Weight, Customer/Vendor files, 50
Extensive reporting system including a Report 50
Writer. Options: Electronic Scale, Bar Code Reader 50
RPS Manifest, US Postal rates, Fed-X rates 50

FREIGHT+ JUNIOR (Includes Freight+) 50
-Freight+ Junior is a memory resident program that 50
runs in 8k of ram. This product calculates all 50
UPS shipping charges, Prints Shipping/COD tags 50
from inside YOUR software. Freight+ Junior can 50
capture the shipping address from the computer 50
screen. Freight+ Junior is bundled with Freight+. 50
Optional: Electronic Scale - reads directly into 50
the weight field of Freight+ Junior (TSR) while in 50
your accounting system. Bar Code reader 50

FREIGHT+ BOOK MASTER 50
-Freight+ Book Master can maintain unlimited 50
UPS Log Books. At the end of the day you print 50
each manifest. This is ideal for shippers who 50
ship for multiple companies and have to maintain 50
each set of individual UPS log books. Freight+ 50
Book Master has all of the features of Freight+ 50
and includes Freight+ Junior Book Master (TSR) 50

which allows you to calculate all UPS charges,	50
print COD/Shipping Tags, and post back to any	50
selected Log Book. From anywhere on your compi	50
	50
Optional Items Include: RS232 Electronic Scales	50
for several popular models, Bar Code Readers, an	50
custom programming.	50
	50
Call for pricing on Optional Items. Product is	50
available for DOS,UNIX., Multi User etc... Carrera	50
reserves the right to change pricing at any time.	50
	50
ZIP CODE CHART	54
-Freight+ will automatically install the Ground,	62
Three Day Select and Canadian Zip Code Charts.	62
Enter the first three digits of your companies	62
Zip Code. Enter blank spaces to abort the	62
installation routine.	62
	62
	54
SCALE CONFIGURATION	55
-Electronic Scale on-line if purchased.	55
Select the model of scale you want to activate.	55
	55
Scales purchased from Carrera Computers are pre	55
configured to interface with Freight+.	55
	55
The following are descriptions of the fields which	55
are contained on the Scale Configuration screen.	55
	55
MODEL	55
-The selected model to be configured.	55
	55
COM PORT 1-4	55
-Com Ports 1 thru 4 are supported. Enter the	55
Serial Communications Port that your Electronic	55
Scale will be attached to.	55
	55
BAUD RATE	55
-The Baud Rate is predetermined for each scale	55
interface. Configure your scale using the users	55
manual provided with your scale to match the	55
displayed configuration. Do NOT use the DOS M	55
command to setup the Baud Rate; Freight+ has	55
internal procedures to setup the RS232 Com Port.	55
	55
CONFIGURE	55
-Required configuration for RS232 port. This	55
field is not modifiable and is for display only.	55

Configure your scale using the users manual that was provided with your electronic scale to match the displayed configurations. If the scale was purchased from Carrera Computers no configuration is necessary.

ACTIVE

-The Active field tells Freight+ if a scale is connected to the Freight+ (TSR). To activate the scale place 'Y' in the Active field. Only one scale can be active at a time; all other scales should have 'N' placed in the Active field.

Z-GZC

-GROUND ZONE CHART

The UPS Zip Code Chart is a document which is distributed by UPS and contains zip code and zone information. UPS has several hundred zip code charts distributed throughout the United States. If you purchased Freight+ Rate Look/UP, Freight+ UPS Manifest or Book Master your zip code charts are setup for you. All others must input their UPS zip code charts for: Ground, 3RD Day and Canadian shipments.

F4-DEL (DELETE/UNDELETE)

-To delete or undelete a record press F4 when the record is displayed. [DEL] will be displayed in the upper right hand corner of the window.

CTRL+ALT+4 (DELETE ALL)

-Press Ctrl+Alt+4 to delete all records in the currently selected Zip Code Chart.

ADD RECORDS

-To add records to the Ground Zone chart go to the bottom of the file Freight+ will display [INS] in the upper right hand corner of the window.

REMEMBER: If your product is registered Carrera Computers will setup your zip code charts for you. Registered users will be notified of UPS updates.

Example: Zip Code	Zone
901-910	2
911-915	3

ERROR

A error has occurred while trying to access Freight

data files. Check the following possibilities:	57
	57
1. Freight+ has not been run yet. If you purchased Freight Shipping System you will need to establish correct data paths by running Freight+ one time.	57
	57
2. The Freight+ (TSR) product was not loaded from the FRTPLUS directory.	57
	57
3. Freight+ TSR is being used on multiple drives without setting the FRT environment variable.	57
From DOS type: SET FRT=C:\FRTPLUS	57
Setting the environment variable should correct errors #1,#2 and #3.	57
	57
4. DATABASE DOES NOT MATCH DATABASE H57	57
-This error informs you that a Freight+ (TSR) database has a configuration error. Usually caused by a incomplete Freight+ upgrade. Contact Carrera Computers tech. support.	57
ZIP CODE VALIDATION	59
-The Zip Code entered was not found on the selected Zip Code Chart. There are several possible problems.	59
	59
1. The Zip Code entered is not serviced by UPS with the service selected.	59
	59
2. The Zip Code was entered incorrectly by the operator. Reenter the Zip Code if the error occurs again check the Zip Code chart.	59
	59
3. The UPS Zip Code Chart selected does not contain the Zip Code entered.	59
	62
Freight+ Rate Look-up is distributed with FOUR disks. Disks are labeled as follows:	62
	62
1 of 4 - Program Diskette	62
2 of 4 - Zip Code Disk 003-349	62
3 of 4 - Zip Code Disk 350-668	62
4 of 4 - Zip Code Disk 669-994	62
Canadian Zone Charts	62
	62
When prompted to enter one of the above labeled disks; place the diskette into the floppy drive.	62
	62
Freight+ will automatically create the UPS Zip Code Charts for UPS Ground, Next Day, 2ND Day	62

3RD Day Select and International Shipments.	62
	62
To ABORT the installation enter BLANKS in the Zi	62
Code field or press ESC (Escape) key when promp	62
to enter the Canadian Ground Zone Chart disk.	62
CAPTURE ADDRESS	67
-Freight+ Juniors' Capture Address feature will	67
capture the Ship-to address from inside YOUR	67
accounting softwares screen. Freight+ Junior mus	67
first be taught were on the computer screen your	67
customer ship-to address is. This is done by the	67
use of the SETUP.EXE (TSR) utility program that i	67
distributed with Freight+ Junior.	67
	67
LOOK-UP ADDRESS	67
-Freight+ stores previous Ship-to address'. So,	67
the next time you ship to the customer the address	67
will allready be in Freight+ Jr. After the first	67
capture of a customer address you can ship to tha	67
customer from anywhere in your computer system	67
	67
-The Look-up Address also allows you to enter	67
manual address information. You don't have to	67
use the Capture Address feature. Instead you can	67
manually enter address information.	67
	67
	67
ENTER SHIPMENT	67
-Select 'Enter Shipment' to select the type of	67
UPS service ie.. Next Day, Ground, Letter etc..	67
and to do the actual UPS transaction calculations.	67
	67
GENERAL INFORMATION	67
Freight+ stuffs the keyboard with the total	67
shipping charges when you exit the Frt+ TSR. Thi	67
is usefull if entering shipping charges on a	67
invoice. To turn off the keyboard stuff feature	67
from DOS or your AUTOEXEC.BAT file type:	67
	67
SET KEYPOST=NO	67
	67
NETWORK SUPPORT	67
-If you need to run Freight+ across multiple	67
drives you must set a FRT environment variable to	67
tell Freight+ Rate Look/UP were it's files are	67
located. From the DOS prompt or your AUTOEX	67
file type:	67
SET FRT=C:\FRTPLUS	67
LOOK-UP ADDRESS	68

-The Look/UP Address screen has several feature:68

1. Display the last address captured using the 'Capture Address' feature. 68

2. Allows entering a manual address to ship-to. Any address you enter will become a permanent ship-to address and can be recalled any time. 68

3. ? - Entering a question mark '?' in the ACCT. (Account Number) field calls a 'Customer Search' routine. The 'Customer Search' procedure will allow you to retrieve any previously shipped-to customer address. 68

STATE CODE 52
 -Enter the two digit state code for the state you will be shipping from. Freight+ uses the state code to determine which International UPS rate charts to use. This is a one-time setup. 52
 Valid enteries are: 52

STATE	CODE	STATE	CODE	
ALABAMA	- AL	ALASKA	- AK	52
ARIZONA	- AZ	ARKANSAS	- AR	52
CALIFORNIA	- CA	COLORADO	- CO	52
CONNECTICUT	- CT	DELAWARE	- D	52
DISTRICT OF COLUMBIA	- DC	FLORIDA	- F	52
GEORGIA	- GA	HAWAII	- HI	52
IDAHO	- ID	ILLINOIS	- IL	52
INDIANA	- IN	IOWA	- IA	52
KANSAS	- KS	KENTUCKY	- KY	52
LOUISIANA	- LA	MAINE	- ME	52
MARYLAND	- MD	MICHIGAN	- MI	52
MASSACHUSETTS	- MA	MINNESOTA		52
MISSISSIPPI	- MS	MISSOURI	- MO	52
MONTANA	- MT	NEBRASKA	- NE	52
NEVADA	- NV	NEW JERSEY	- NJ	52
NEW HAMPSHIRE	- NH	NEW MEXICO		52
N. CAROLINA	- NC	NEW YORK	- NY	52
N. DAKOTA	- ND	OHIO	- OH	52
OKLAHOMA	- OK	OREGON	- OR	52
PENNSYLVANIA	- PA	RHODE IS.	- RI	52
S. CAROLINA	- SC	S. DAKOTA	- SD	52
TENNESSEE	- TN	TEXAS	- TX	52
UTAH	- UT	VERMONT	- VT	52
VIRGINIA	- VA	WASHINGTON	- WA	52
W. VIRGINIA	- WV	WISCONSIN	- WI	52
WYOMING	- WY			52

Freight+ UPS Rate Look/UP 71
71
Freight+ Rate Look-up calculates all UPS charges 71
including: Next/2nd Day, Ground, Ground Track, 71
Letters, Canadian/Mexico, 3RD Day Select 71
International, Hundred Weight, Diminsional, Total 71
Package Shipment Rates, Checks for calculated r 71
against UPS minimum rates for selected area. 71
Service calculations for:COD's,Insurance, Saturda 71
Delivery, Confirmation, Oversized boxes. Pastes 71
shipping charges back to YOUR software package71
71
FIRST TIME SETUP 71
-The first time you execute Freight+ Rate Look-up 71
you will be prompted bo answer several questions:71
71
STATE 71
-Freight+ will use the two digit state abrivation 71
to select the appropriate rate chart to use for 71
International shipments. 71
71
ZIP CODE 71
-Freight+ will automatically create the zip code 71
charts for your area after you provide the first 71
three digits for your zip code. 71
71
71
71
71
100WHT (UPS HUNDRED WEIGHT) 88
-Always calculate your 100WHT shipments when i 88
the Trk# field. That way Freight+ calculates the 88
100WHT with the correct box count. ie... If you 88
calculated your 100Wht from the top of the screen 88
the 100wht calculation would be based including 88
the current box counter which really is not part 88
of the shipment. 88
88
-UPS Hundred weight is a special contracted UPS 88
service. A shipment qualifies for 100 Weight if: 88
88
GROUND - Total shipment weight over 200 lbs. 88
88
NEXT/2ND AIR - Total shipment weight over 100 l 88
88
TIER - When you contract with UPS for Hundred 88
Weight Service you will be told what UPS tier to 88
use when calculating hundred weight shipments. 88
Valid tiers are from 1 thru 7. A tier actually 88

tells Freight+ what your discount 100wht level is. 88
88
SAVE - When prompted to SAVE the 100wht ship 88
Freight+ will add the 100wht shipping charge to 88
the current shipping charges 'Tship' and then 88
automatically exit the transaction screen. 88
88
GENERAL INFORMATION 100WHT 88
If purchased Freight+ UPS Manifest System the 88
100 wht entries will be save to the UPS 100wht 88
manifest. 88
88
WBILL (UPS Waybill) 87
-Always calculate the Dimensional shipping 87
charge from the "Trk" field. This way the 87
calculations are based using the proper box count.87
87
-The Waybill is a UPS document which must be us87
when shipping multi package shipments to certain 87
destinations: International, Canada, Mexico 87
87
Freight+ will determine the amounts to be used on87
the UPS Waybill based on the weights entered for 87
each box being shipped. 87
87
DIMENSIONAL WEIGHT 87
-In order to fill out the UPS Waybill you must 87
first determine the volumetric weight of the 87
total shipment. Enter the dimensions of each 87
package being shipped. Length X Width X Height 87
Freight+ will calculate the dimensional shipping 87
charge. 87
87
MINIMUM (charge) 87
-Freight+ will check calculated dimensional weight 87
against the UPS minimum charges to the area you87
are shipping to. 'Minimum' will be displayed if 87
the UPS minimum charge is greater than the 87
calculated dimensional weight. 87
87
TOTAL SHIPMENT WEIGHT 87
-After entering the dimensions of each package 87
Freight+ will determine the UPS multi package 87
shipping charge and compare the Dimensional 87
Weight calculation against the Total Shipment 87
calculation. Which ever is greater is the amount 87
UPS will charge you for the shipment. Freight+ 87
place a 'u' next to charge you will be billed by 87
UPS. 87

Sheet1

87
Both the Diminsional and Total Shipment Weight 87
MUST be written on the UPS waybill so write dowr87
both amounts. 87
87
UPS Waybill 87
Read your UPS International/Canadian/Mexico 87
documentaion for detailed instructions on filling 87
out the UPS Waybill and how Diminsional and 87
Total Package Shipping Charges are calculated. 87
87
87