

Features of Nautilus 5.0 Freight Forwarding software

General Features	Operations Features	Operations Features Continued from next table
<p>Front End VB 6.0 Back End [Database] SQL Server Multi User Unlimited Concurrent User Sessions Multi Company Users Groups Creation Users Creation User Access Rights User Activity Log User definable Company Name & Address Company Logo Scan & Attach to Docs User definable Voucher print margins User definable Document Start Numbering Continuous Document Printing</p> <p>Customer Master Vendor Master Staff Master Staff Document Master Staff Documents Scan & Attach Staff Document Expiry Alerts Pre-Defined Chart of Accounts Pre-Defined Job Accounts Report Export to Excel, HTML, PDF, Text Type and Search of data in Reports Drill Down feature in Reports Quick Navigation in Data Entry Forms At a time can Open Multiple forms At a time can Open Multiple reports Daily Dairy Work Order Issuance</p>	<p>Job Card Expense/Revenue Opening Balance User definable Job Types Job Card can be created User defined Job Card Printing Import Shipment Delivery Tracking Cargo Arrival Notice [Air Import] Cargo Arrival Notice [Sea Import] Customs Export Declaration Print Customs Exit/Entry Print HBL Print [Pre-printed stationary] HBL Print [Plain Paper] Multiple HBLS print settings Multiple HBLS printing MBL Details print HAWB Print [Pre-printed stationary] HAWB Print [Plain Paper] IATA HAWB Print Neutral MAWB Print Air/Sea Export Shipment Loading Confirmation Destination Agent Pre-Alert Export Manifest Quotation [All Job Types] Quotation Print [All Job Types] All Operations Documents User Defined Print Settings Customs Duty/Document Deposit Refund Claim Customs Deposit system alerts Sea/Air Buying Rates Invoice print validations Cost Sheet Print</p> <p>Operations Features continued next table.....</p>	<p>Shpr/Cnee/Notify Master Import/Export Code Master Airport Master Airline Master Airline Agent Master Seaport Master Shipping Line Master Liner Agent Master Vessel Master Equipment Master Job Type Master HBL Type Master Commodity Master Package Master Sector Master Voyage Master Transporter Master Broker Master Job Register [All Job Type] Job Register [Job Type Wise] Filtering in Reports Job Locking after Invoicing Multiple Job reports on any Parameter</p> <p style="text-align: center;"><i>Cheque Request and Cheque Printing</i></p> <p style="color: red;">Cheque/Cash Requisition Note [QRN] for Job Can issue/print cheques from QRN Can issue/print 'Not Above Cheques' Tracking of Cheques Issued Cheques Issued tagged with Payment voucher</p> <p style="text-align: center;"><i>Shipment Updates</i></p> <p style="color: red;">Air/Sea Updates can be sent through the system System generated alerts to follow up on shipments System generated summary of shipments in transit User defined Milestone Templates for each Job Type User can send summary of shipments customerwise</p>

Financial Features	Financial Features Continued from next table	Job Reports
User definable Fiscal Year Month Inactive Month Closing System generated Year Closing Cost Centre Management & Reports Voucher Saving Pending/Post Modes Batch Posting Batch Unposting [Only Admin] Voucher Editing after Saving [Only Admin] Voucher Deleting after Posting [Only Admin] Can view Deleted Vouchers Voucher Deletion Note Voucher Date Locking [No backdated enteries] Customer Credit Limit Control Customer Tolerance Limit Control Customer Receipt Mode Control Specific Job Type Invoice prints No Account & Amounts editing in Job Invoice Receipt Voucher Print Bank Payment Voucher Print Petty Cash Payment Voucher Print Bill Wise Allocation in Receipt & Payment Credit Purchase Print General Invoice Print General Receipt Print Journal Voucher Print Multipurpose Journal Voucher Credit Note Voucher Print Debit Note Voucher Print Bank Deposit Voucher PDC Issued Maturity Voucher	Customer Cheque Return Voucher & Print Vendor Cheque Return Voucher & Print Cheque Requisition Note Invoice wise Opening Balances of Customer Invoice wise Opening Balances of Vendors Opening Balances of Cash/Bank/Staff Opening Balances of all Balance Sheet accounts PDC's Opening Balance Allocation of On Account Amounts Recvd/Paid Bank Reconciliation Bank Reconciled Statement PDC Recvd/Paid System Alerts Main Cash Book Petty Cash Book Bank Book Cash/Cheque Receipt Register Cash/Cheque Payment Register D.O Cash/Cheque Collection Register Job Sales Register Job Purchase Register Transaction Listing [Day Book] Account Group Wise Ledgers Drill Down from Ledger and Outstandings Customer Outstandings With PDC/Without PDC Ageing Analysis Trial Balance 3 Levels Customizable Profit & Loss Customizable Balance Sheet Schedules Post Dated Received List Bank wise Post Dated Paid List	Job Ledger Job wise Profit/Loss Job Account Profitability Import/Export Consol Profitability Monthly All Job Profitability Monthly each Job Type Profitability Monthly each Shipment Type Profitability Monthly Sector wise Profitability Monthly Shipper/Consignee wise Profitability Monthly Shipping Line wise Profitability Monthly Origin/Destn Agent wise Profitability Monthly Sales Person wise Profitability Monthly Customer wise Profitability Comprehensive Job Analysis [Estimated/Actual] Comprehensive Customer Analysis [Estimated/Actual] Comprehensive SP Analysis [Estimated/Actual] Job Ledger Page Wise print Job Analysis Page Wise print Consol Job Page Wise print Jobs In Process [Open Jobs] Report Job Closing Closed Jobs Report
Financial Features continued next table.....	VAT and AUDIT Compliant	Multicurrency Module Currency Master Currency Rate Type Master Exchange Rate Master Voucher Default Rate Types Master Transaction in Base, Foreign Currency and 3rd currency Auto Calculation of Gain/Loss in Exch Rates System handled Foreign Currency Round Off Ledgers of Gain/Loss due to Exchange Rates Ledger Display in Foreign Currency and Base Currency Outstandings in Foreign Currency and Base Currency System handled Foreign Currency Accounts Revaluation