

Features of Nautilus 6.0 Freight Forwarding software

General Features	Operations Features	Operations Features
<p>Back End [Database] SQL Server Multi User 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</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 Export/Transshipment Loading Confirmation Air/Sea Export Shipment Loading Confirmation Destination Agent Pre-Alert Export Manifest</p> <p>Direct Upload Import Manifest on Dubai Trade D.O Cash/Cheque collection reports D.O Picked/Unpicked reports Origin Agent Wise Picked/Unpicked D.O's Import Manifest print Transshipment Job Card Transshipment Co-Load MBL Details Transshipment Origin Agent Pre-Alert Transshipment D.O print Quotation [All Job Types] Quotation Print [All Job Types] All Operations Documents User Defined Print Settings Customs Duty/Document Deposit</p> <p style="text-align: center;"><i>Operations Features continued next table.....</i></p>	<p>Refund Claim Customs Deposit system alerts Sea/Air Buying Rates Invoice print validations Shpr/Cnee/Notify Master Shipper/Consignee Import/Export Code Master System alert for Cnee Code or License Expiry Airport Master Airline Master Airline Agent Master Seaport Master Shipping Line Master Liner Agent Master Vessel Master Equipment Master Job Type Master [User can define Job Types] HBL Type Master [User can create different HBLS] Commodity Master Package Master Sector Master Voyage Master Transporter Master Broker Master Job Register [All Jobs Type] Job Register [Each Job Type Wise] User defined Filters on all data fields in Job Register Job Locking after Invoicing Export Bookings Local/Transshipment Bookings Booking Confirmation can be Emailed directly</p>

Financial Features	Financial Features	Job Reports
<p>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</p>	<p>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</p>	<p>Job Ledger Job wise Profit/Loss Job Account Profitability Import/Export Consol Profitability</p> <p>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/Air Line wise Profitability Monthly Origin/Destn Agent wise Profitability Monthly Sales Person wise Profitability Monthly Customer wise Profitability</p> <p>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</p>
<p><i>Financial Features continued next table.....</i></p>		<p>Cheque Request and Cheque Printing</p>
		<p>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>VAT and Audit Compliant</p>

Multicurrency Module		
Currency Master Currency Rate Type Master Exchange Rate Master Voucher Default Rate Types Master Transaction in Base, FC 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 FC and Base Currency Outstandings in FC and Base Currency System handled FC Accounts Revaluation		