compusource

LOCAL & OWN AUTHORITY PROCESSING

VanS

The **VanS *Moving & Storage*** system handles all local order processing including revenue distribution, invoicing and automatic storage billing. Information from this system is integrated with other VanS applications including dispatch, customer service, driver processing, sales commission processing, and financial modules.

Order Entry

- Find an order by: registration number, shipper name, purchase order number, or reference number.
- Enter key dates for tasks associated with the move.
- Setup military orders to print a voucher form in lieu of an invoice.
- Generate dispatch tickets automatically.
- Information is immediately available for dispatching.
- Integrate with the VanS Memo System.

Revenue Distribution

- Provide automatic revenue distribution from a single entry to drivers, third party agents, salespeople, and General Ledger.
- Track pre-discount and post-discount revenue on each shipment by revenue code.
- Allow each branch to enter and process their own orders.
- Enter general comments about the move as well as comments about any type of revenue, and print them on the invoice (if needed).
- Design invoice formats for customers with special requirements.
- Transfer an order to the Van Line system as needed.

Storage Processing

- Set up to automatically bill recurring storage each month. Handles all quarterly and non-monthly storage processing as well.
- Control vault usage automatically by assigning boxes to orders.

Interfaces

- Integrate with Accounts Receivable, General Ledger, Driver Processing, Sales Processing and Job Costing automatically.
- Fully integrated with the VanS MoveTrak, SalesTrak, and Dispatching Systems.

Reports and Inquiries

- Track all registered orders and their current status with an extensive *Order Listing Report*.
- A detailed *Accounts Receivable Inquiry* is available on customers and orders.
- Other available reports: *SIT Termination Report, Storage Item List, Box List*.