

Why outsource, when you can streamline Freight Auditing in SAP Business One®

Enterprise Freight Auditing & Analytics (EFA) is a Auditing solution that runs within the SAP landscape

Freight rating and billing errors are a common and costly problem for businesses that ship product. With up to 20% of all carrier invoices billed incorrectly, companies pay millions of dollars in overpayments. Auditing and paying freight bills are very involved business processes that consume vital resources, or the task is outsourced. For businesses running SAP, there is now a ready-to-use solution.

ENTERPRISE FREIGHT AUDITING & ANALYTICS FOR SAP BUSINESS ONE

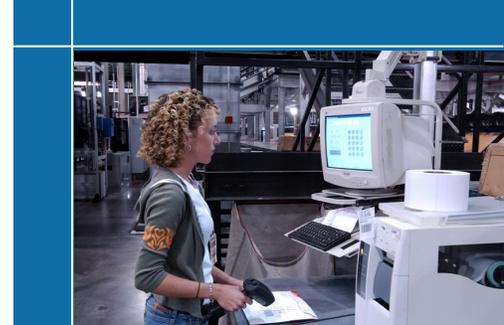
EFA for SAP is a comprehensive and easy-to-use platform that allows your organization to collect, aggregate, audit, and analyze shipping, tracking, and billing information across all your carriers. EFA installs quickly and easily into your existing SAP system.

FREIGHT AUDITING

EFA's freight auditing functionality allows you to audit each and every carrier invoice by checking for errors, fraudulent use, and carrier service failures. EFA audits your carrier invoices for things such as accurate contract rates, negotiated discounts, appropriate freight classification, weights, assessorial charges, fuel surcharges, duplicate invoices, and overcharges making certain that when you pay your freight bills, you pay the correct amount. EFA allows you to review carrier invoices, accept and reject transactions, approve invoices, and automatically create SAP Accounts Payable Documents.

FREIGHT ANALYTICS

EFA provides 360° view of disparate logistics information that can bog an organization down. After EFA collects, aggregates, and centralizes your shipping, tracking, and billing information, it allows you to orchestrate how this information is presented to individual enterprise users based on how they need it. EFA allows users to analyze and report shipping activity by date, carrier, service type, customer, sales order, delivery number. EFA can present carrier invoice details as well in SAP.

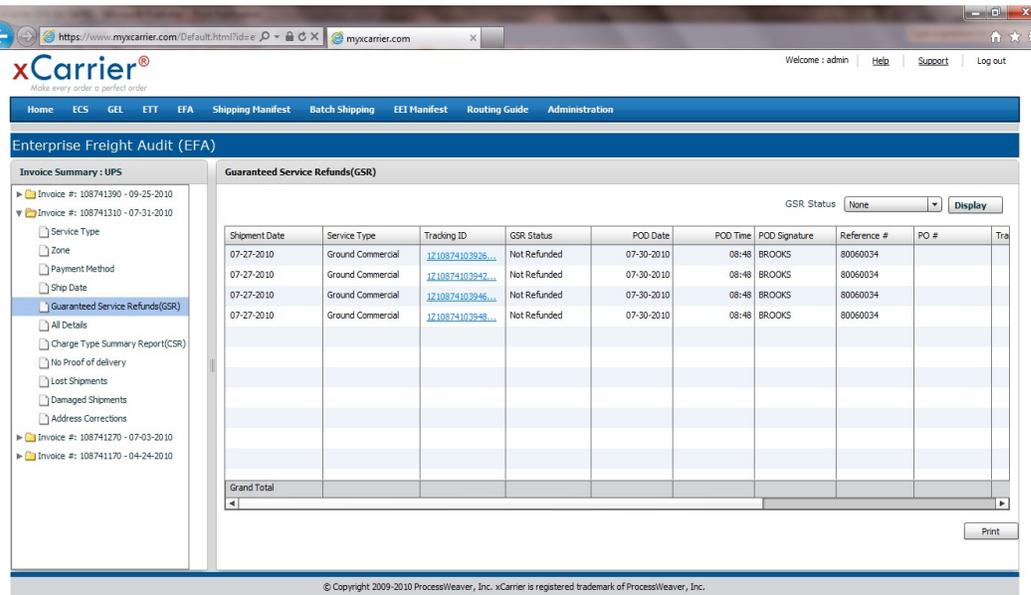


EFA for SAP analyzes your outbound shipments against carrier invoices and delivery data, allowing you to:

- Audit carrier invoices for errors
- Automatically generate SAP Accounts Payable Documents
- Identify service failures and guaranteed service refunds
- View carrier shipping, tracking, and invoice detail
- Identify shipping errors that are resulting in assessorial charges
- Generate reports by plant, sales order, delivery, shipment, date, carrier, account, service type, and more.
- Repurpose logistics data across multiple business processes



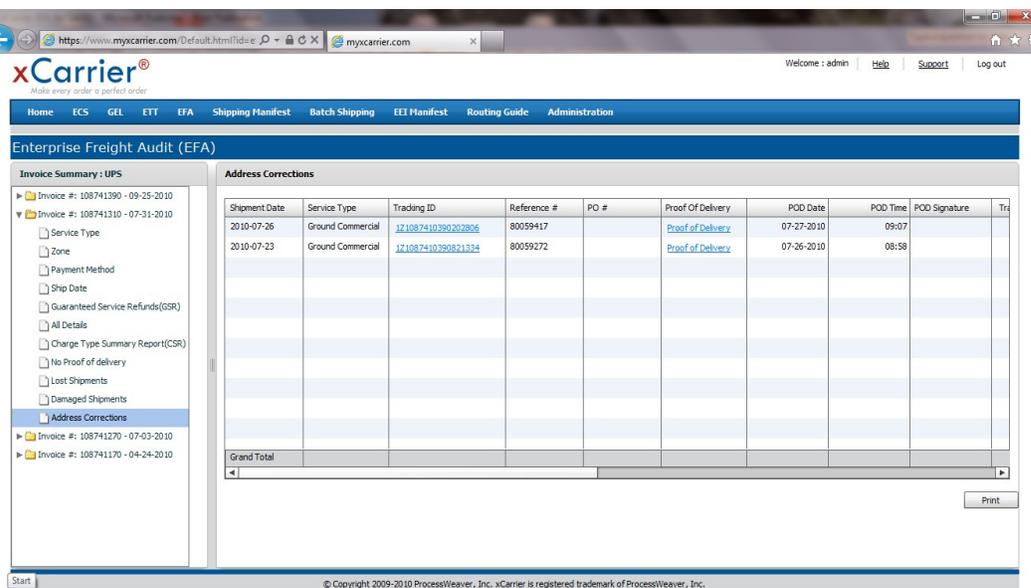
Check for Guaranteed Service Refunds (GSR's)



The screenshot shows the xCarrier web interface. The main content area displays a table titled 'Guaranteed Service Refunds (GSR)'. The table has columns for Shipment Date, Service Type, Tracking ID, GSR Status, POD Date, POD Time, POD Signature, Reference #, and PO #. There are four rows of data, all with a 'Not Refunded' status.

Shipment Date	Service Type	Tracking ID	GSR Status	POD Date	POD Time	POD Signature	Reference #	PO #
07-27-2010	Ground Commercial	JZ10874103926...	Not Refunded	07-30-2010	08:48	BROOKS	80060034	
07-27-2010	Ground Commercial	JZ10874103927...	Not Refunded	07-30-2010	08:48	BROOKS	80060034	
07-27-2010	Ground Commercial	JZ10874103946...	Not Refunded	07-30-2010	08:48	BROOKS	80060034	
07-27-2010	Ground Commercial	JZ10874103948...	Not Refunded	07-30-2010	08:48	BROOKS	80060034	

Look up by how many address corrections



The screenshot shows the xCarrier web interface. The main content area displays a table titled 'Address Corrections'. The table has columns for Shipment Date, Service Type, Tracking ID, Reference #, PO #, Proof Of Delivery, POD Date, and POD Signature. There are two rows of data, both with a 'Proof of Delivery' status.

Shipment Date	Service Type	Tracking ID	Reference #	PO #	Proof Of Delivery	POD Date	POD Signature
2010-07-26	Ground Commercial	JZ1087410390203896	80059417		Proof of Delivery	07-27-2010	09:07
2010-07-23	Ground Commercial	JZ1087410390821334	80059272		Proof of Delivery	07-26-2010	08:58

OTHER SAP SOLUTIONS

ProcessWeaver offers many other SAP solutions that complement ECS and provide automation for a number of fulfillment and logistics operations.

ENTERPRISE ADDRESS VERIFICATION

Is a real-time address verification solution which instantaneously validates the recipient's address using carrier provided APIs.

BUSINESS PARTNER SCREENING

Prevents transactions with unauthorized companies or individuals through automated credentialing of business parties including freight forwarders, intermediate consignees & ultimate consignees and seamlessly enforces "Restricted/Denied Party Screening" using MK Data Services.

ENTERPRISE FREIGHT SHOPPING

Provides real-time freight shopping across multiple services and carriers from around the world.

GLOBAL TRADE AESDirect EEI/SED LINK

Provides a seamless way to file the Shipper's Export Declaration (SED)/Electronic Export Information (EEI) of all of your shipments. GEL facilitates filing with AESDirect, eliminates fatal errors, and ensures 100% compliance with government export regulations

ENTERPRISE TRACK & TRACE

Provides real-time access to transit information, proof of delivery, signature information, and scanning results from carriers to proactively support your customers and provide them with full visibility of the supply chain events.

ENTERPRISE FREIGHT AUDITING

Automates in-house freight auditing through verification of billing accuracy in carrier invoices and checks for billing errors, fraudulent use, discount errors, service failures, rate verification, and Guaranteed Service Refunds (GSR).