

sage X3



DELIVERY MANIFEST MODULE

This is ideal for any organisation that delivers multiple invoices or delivery notes from their warehouse or factory, by using picking lists or other manual processes, and that potentially also carries out driver debriefs, proof of delivery and route selections.





THE CHALLENGES:

Although this can be performed manually or through alternate solutions, the challenge is that you have:

- Little to no clarity or control
 - Exposure to risk
 - Under- or overloading vehicles
 - Non-integration with **Sage X3**
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THE SOLUTION:

T3T's Delivery Manifest Add-On

This module is created to integrate driver, logistics, and warehouse functionality into a single function or process within **Sage X3**. Deliveries can be consolidated and grouped to a route, driver, vehicle, and delivery date, for optimal productivity and efficiency. Furthermore, all processing and management around a group of orders and deliveries is facilitated through a single manifest which also allows for the simplified Proof of Delivery management and Cash Collection Management.



THE BENEFITS & FEATURES:

- Consolidate and group specific deliveries to a route and delivery date
- Allocate deliveries to a vehicle and driver
- Track and manage crates or pallets being dropped and or collected from customers
- Route utilisation calculates truck capacity by weight for optimal loading based on gross weight capacity of the vehicle to avoid overloading or under utilisation
- A consolidated view to visualise the planned routes and deliveries for a specific date
- When insufficient stock exists for deliveries, order cutting can be automatically performed through a Delivery Manifest based on the required input of a user
- Total stock requirements based on a group of orders on a Delivery Manifest can be utilised to determine the manufacturing requirements thus facilitating the planning function
- Following the return to depot a driver debriefing process per manifest exists which will:
 - Allow the input of Cash should the Customer be on a COD basis and perform the correct receipt and allocation of monies to the Customer
 - Allow for the input of the client GRV number
 - Allow for the input of any potential expenses incurred during the delivery such as damages, fuel, and tolls
- Printing of the various Delivery schedules, including:
 - Load Summary Sheet
 - Delivery Manifest / Trip Sheet
- Allows for more efficient packing of products for delivery