TRANSPORT MANAGEMENT SYSTEM (TMS) VENDORS
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1 Introduction

Welcome to the FLSmidth Transport Management System. The system is an Oracle standard cloud solution which enables the FLSmidth Vendors easily to create correct packing lists and in the same time ensure that the packing lists are sent and immediately received by FLSmidth.

The purpose with this user guide is to explain how to access and use the system.

Further it shall be mentioned that FLSmidth is currently operating in several different ERP systems, but this Transport Management System will handle all orders, despite the different ERP system.

The following FLS instructions in English language are available in PDF-format in our web page https://www.flsmidth.com/en-gb/company/about-us/for-suppliers → Logistic Operation Procedures

- Instr. 28031, Handling Orders from FLS
- Instr. 520530, General Workshop Instruction
- Instr. 12951-08-3.1, Packing and packaging of goods for FLSmidth
2 Step by Step User Guide

2.1 Log In

You will receive a system generated email directly from Oracle with your username and temporary password.

Enter your username and temporary password in the log-in screen.

You will be re-directed to the screen where you can change your temporary password into your own private password.
When all information required has been filled in, click *Submit*.

After this is done, you will be able to sign in to Oracle.

Click on the *otmgmt* to get to the main screen of TMS.

For future log-in, pls. use the below link:

https://otmgmt-a531163.otm.em2.oraclecloud.com

It is possible for one Vendor to have multiple users.  
*Please contact Mrs. Sathya Rajasekeran, satra-in@flsmidth.com for User names and Passwords.*
3 How to create a standard shipment

As part of the FLSmidth Transport Management System the vendor will receive the purchase order lines automatically from the FLS source system.

Navigation: Order Management → Order Base → Order Base

Search will be initiated once vendor click on the Search button.

The Order Base result will show the selected order. To choose a specific order, it must be ticked off.
Here the first field ID means Order Base number this is hyperlink and User can directly click there and open the order base to view.

The Order Base will open and Vendor will be able to view all the relevant information for the Purchase order.

If Country of origin is different from what is already stated, it must be changed in here.

Click on the hyperlink ID to open the purchase order.

To change the Country of Origin delete the existing country mentioned and add the correct one.

Write the name of the Country of Origin and click on Finished to save the change.
3.1.1 Release Order Quantity

How to open the Order Base Line and release the total quantity.

Navigation: Order Management → Order Base → Order Base Line

Enter the purchase order number and click on the Search button.

(Do not choose NA lines, as these are non-shipable lines)

Select the lines that needs to be released by ticking them off.
Navigation: *Action* drop-down list → Release Toal Order Amount

Total quantity is now successfully released.

Close the pop-up window and click on the refresh icon to update the *Released Count*.

Click on the *Home* icon to return to the main screen.
3.1.2 How to release the order

To release the actual purchase order.

Navigation: Order Management → Order Release → Order Release

Enter the purchase order number and click on the Search button.

The recommended search field is the Order Number.
Click on the ID-hyperlink to open the actual Order Release.

Order Release  Total Found: 711

The mandatory fields are:
1. Delivery Date.
2. Delivery Status.
3. Collection address
4. Supplier reference

*Early Pickup Date’ and ‘Late Pickup' Date' will automatically be populated on the predefined logic.

If the collection address is the same as the address already mentioned in the field Source Location ID, just add the same in the Collection address field.

If the address is different, it needs to be changed.
To change the actual collection address, go to the field Collection address and click on the search icon.
Enter the Corporation ID and click on the search button. All the locations for the specific supplier will show on a list.

Select the correct location and click on Finish to save the changes.

To change the contact person on the location, choose the TAB Involved Parties.
Click on the search icon.

Enter the Location ID to get the list of already created contact persons.

Select the correct location from the drop-down list and click on the search button.

The name will show on the list. Select and click on the Finish button.

Select the Communication Method as email and the Involved Party Qualifier ID as Supplier_contact.

Click on the Save button and then the Finish button.
To enter the supplier reference number, go to the chapter *Reference numbers* at the bottom of the page.

Choose *Supplier Reference* from the drop down and enter the reference number in *Reference Number*.

Click on the *Save* button to save the changes.
3.1.3 How to create the ship unit
Choose the TAB Ship Unit in order to be able to create a new Ship Unit.

All the mandatory fields are marked with a red star *

Go to the bottom of the page to add the actual lines to the Ship Unit. Click on the Save button.
Click on the *Ship complete* button and click *Save* again.

*Click on Finished – very important.*
To add additional information, go to the TAB *Remarks*.

Select *Packing List Remarks* from the drop down list.

Add the comments in the *Remark Text* field.

Click on *Save* and then on *Finished*.
Select the Packing List status as Submitted and then on the *Finished* button.

Click on the Order Release result to check the Packing List status.
3.2 Dangerous goods
If Ship Unit already exists, but packing list is not yet submitted, type in the purchase order number and choose Packing List Status as Initiated and click the Search button.

If the packing list is already submitted, pls. contact FLSmidth and request them to reject the packing list.

Navigation: Order Management → Order Release → Order Release
Enter the order number and click on the **Search** button.

**Order Release Finder**

**Order Release**

**Order Base**

- **Track & Trace Number**
- **Due Date**
- **Order Number**
- **Begins With**
- **Packing List Status**
  - **INITIATED**
  - **SUBMITTED**
  - **ACCEPTED**
- **Order Release ID**
- **Early Pickup Date**
  - **Same As**
- **Late Delivery Date**
  - **Same As**
- **Order Release Reference Number Qualifier**
- **AO**
- **BILL_TO**
- **Order Release Reference Number**
  - **Begins With**

![Image of Order Release Finder](image)

**Sort Order** | **Actions** | **Export**
---|---|---
**Search**

Open the specific **Ship Unit** by clicking the ID hyperlink.

**Order Release**

**Total Found: 1**

<table>
<thead>
<tr>
<th>ID</th>
<th>Order Number</th>
<th>Customer Name</th>
<th>Vendor Name</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLS/ EUR 69896A-001</td>
<td>69896A</td>
<td>NA</td>
<td>C.C.JENSEN A/S</td>
<td>FRA</td>
</tr>
</tbody>
</table>

Choose the **TAB Ship Unit** and click **Edit** icon on the line containing **Dangerous goods**.

Go all the way down on the site and choose **YES** from the drop-down to be able to enter the information and then click on **Details**.
Fill in all the information required and click on the Save button.

To attach the MSDS open the Order Release and select from the Action drop down list.

Click on the *Browse* button to find and attach the document. Click on the *Upload* button to upload the file.

![Upload Document]

Click on the *Finished* button to finalize the Order Release.

![Order Release]

Order Release ID: TEST-PO-008-003  Order Base ID: TEST-PO-008  Source Location ID: HOWDEN  Destination Location ID: HOWDEN
3.3 How to create partial delivery – entire lines

Navigation: Order Management → Order Release → Order Release

Enter the order number and click on the Search button.

Order Release Finder

Order Release Reference Number

Begins With

Search
Open the specific **Ship Unit** by clicking the ID hyperlink.

Order Release  Total Found: 1

Choose the TAB **Ship Unit** in order to be able to create a new **Ship Unit**.

All the mandatory fields are marked with a red star *

Go to the bottom of the page to add the actual lines to the Ship Unit. Click on the Save button.
**Select Line**

<table>
<thead>
<tr>
<th>ID</th>
<th>Packaged Item ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 140</td>
<td>1263281</td>
</tr>
<tr>
<td>☑ 141</td>
<td>147139</td>
</tr>
<tr>
<td>142</td>
<td>1263285</td>
</tr>
<tr>
<td>143</td>
<td>147137</td>
</tr>
</tbody>
</table>

Add Lines

Top  Save  Cancel

---

Click on the *Ship complete* button and click *Save* again.

Click on *Finished* – very important.
3.4 How to create partial delivery – split lines

To be able to split quantity on more ship units.

Navigation: Order Management → Order Base → Order Base Line

Type in the purchase order number to search the order.
Item number is showing along with Package Count (quantity) 200 and 120.
Open the specific Order Release by clicking the ID hyperlink.

Respective Order Base Line opens, and vendor can now see Quantity Remaining for release and already Released Count.

Open the line by clicking the ID hyperlink.

Click on the New Release Instruction button to initiate the partial releasing process.

Enter the release number.
Enter the quantity that needs to be released, click on Save and then on the Finished button.
Click on the OB Line Result to see the new release.
The Released amount has now changed from 120 to 160.

3.4.1 If more than one line is partial

Navigation: Order Management → Order Base → Order Base Line

Type in the purchase order number to search the order.
Select all the lines that needs to be delivered partial.

Navigation: Actions → Order Management → Change Order → Release Lines
Click on New Release Instruction

Enter the number of quantity that needs to be released.

Release Instruction

Click on Save and then on Finished.
To go to the next line, click on *Next*.

**Click on New Release Instruction.**

Enter the number of quantity that needs to be released.

**Click on Save and then on *Finished*.**
<table>
<thead>
<tr>
<th>Line Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order Base Line ID</td>
<td>20160822-0005-002</td>
</tr>
<tr>
<td>* Parent Order Base ID</td>
<td>20180822-0005</td>
</tr>
<tr>
<td>Packaged Item ID</td>
<td>1746457</td>
</tr>
<tr>
<td>Packaging Unit</td>
<td></td>
</tr>
<tr>
<td>Packaging Unit Count</td>
<td></td>
</tr>
</tbody>
</table>
3.5 Net Weight on line level

Navigation: Order Management → Order Release → Order Release

Enter the order number and click on the **Search** button.

**Order Release Finder**

- **Order Number**: 508617A
- **Packing List Status**:
  - Accepted
  - Rejected
- **Inco Term**: Same As
- **Due Date**: Same As
- **Ready For Dispatch**: Same As
- **Forecast Date**: Same As
- **Order Release ID**: Begins With
- **Order Release Reference Number Qualifier**:
  - **CANCEL_DATE**: 
  - **FREIGHT_COST_TYPE**: 
- **Order Release Reference Number**: Begins With
- **Favorites**: Yes, No, Both

**Search**  New  Sort Order  Actions  Export  Saved Que
Click on the ID hyperlink to open the Order Release.

Order Release  

Total Found: 1

<table>
<thead>
<tr>
<th>Actions</th>
<th>ID</th>
<th>Order Number</th>
<th>Customer Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FLS/EUR.608817A-001</td>
<td>608817A</td>
<td>NA</td>
</tr>
</tbody>
</table>

Make sure Delivery Date and Delivery Status is filled in and click on Line Item.

Click on the Update Icon to enter the net weight on the item.
Enter the *Net Weight* and click on the *Save* button.

Click on the *Ship Unit* TAB.

---

**Order Release**

<table>
<thead>
<tr>
<th>Order Release ID</th>
<th>TEST-PO-008-003</th>
<th>Order Base ID</th>
<th>TEST-PO-008</th>
<th>Source Location ID</th>
<th>HOWDEN</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ID</strong></td>
<td><strong>Packaged Item ID</strong></td>
<td><strong>Item Name derived from Packaged Item</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26065</td>
<td>1066</td>
<td>PRESSURE GAUGE CONNECTOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26066</td>
<td>3543455</td>
<td>VALVE BLOCK COMPLETE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26067</td>
<td>1746467</td>
<td>SOLENOID VALVE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Click on **New Ship Unit**.

Enter the information required for creating a new Ship Unit, see paragraph 3.1.3 How to create the ship unit.
3.6 Country of Origin on Line level

Navigation: Order Management → Order Release → Order Release

Enter the order number and click on the Search button.

Order Release Finder

Order Number: S00817A

Packing List Status

Incoterm

Due Date

Ready For Dispatch

Forecast Date

Order Release ID

Order Release Reference Number Qualifier

Order Release Reference Number

Favorites

Search New Sort Order Actions Export Saved Que
Click on the ID hyperlink to open the Order Release.

Order Release  Total Found: 1

Make sure Delivery Date and Delivery Status is filled in and click on Line Item.

Click on the Update Icon to enter the country of origin on line level.

Change the country of origin and click on the Save button to save the changes.
3.7 Printing tags

Navigation: Order Management → Reports

Select the *Items Tag Report* and click on *Run*.

Enter the *Order Release ID* no. and choose the *Report Format*. Click on the *Submit* button.

Item Tag Report

The Report will open and can hereafter be printed.
3.8 Printing Shipping Mark

Navigation: Order Management → Reports

Select the Items Tag Report and click on Run.

Enter the Order Release ID no., choose whether you want the report in Metric or Imperial and choose the Report Format.

Shipping Mark

Click on the Submit button.

The Report will open and can hereafter be printed.
3.9 Printing Vendor Packing List.
Navigation: Order Management → Reports

Select the *Items Tag Report* and click on Run.

Enter the *Order Release ID* no. and choose the *Report Format*. Click on the *Submit* button.

The Report will open and can hereafter be printed.
## 3.10 TMS Glossary

<table>
<thead>
<tr>
<th>SL#</th>
<th>Terminology</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Buy Service Provider</td>
<td>This field determines the specific service provider that can be used when building a shipment for the order.</td>
</tr>
<tr>
<td>2</td>
<td>Communication Method</td>
<td>Determines whether a contact can receive messages such as an email, a fax, an TMS message in the Message Center or an EDI transmission.</td>
</tr>
<tr>
<td>3</td>
<td>Country of Origin</td>
<td>Material source from country.</td>
</tr>
<tr>
<td>4</td>
<td>Delivery Date</td>
<td>Is the final date by which the underlying commodity for a future or forward contract must be delivered for the terms of the contract to be fulfilled.</td>
</tr>
<tr>
<td>5</td>
<td>Delivery Status</td>
<td>Complete/Additional/Partial/Balance.</td>
</tr>
<tr>
<td>6</td>
<td>Destination Location ID</td>
<td>Identifies where the item is shipped to. TMS uses these fields to identify appropriate itineraries and service providers during shipment planning.</td>
</tr>
<tr>
<td>7</td>
<td>Due Date</td>
<td>For purchase orders = need-by date. For sales orders = delivery date.</td>
</tr>
<tr>
<td>8</td>
<td>Early and Late Pickup and Delivery Dates</td>
<td>Early and late pickup and delivery dates can be used to determine the time window in which the line item can be picked up from its place of origin and delivered to the consignee.</td>
</tr>
<tr>
<td>9</td>
<td>Equipment Group</td>
<td>Identifies a specific equipment group that is used when building a shipment for the order.</td>
</tr>
<tr>
<td>10</td>
<td>Equipment Group Profile</td>
<td>Considers the set of equipment groups in the profile when building shipments for the order.</td>
</tr>
<tr>
<td>11</td>
<td>Forecast Date</td>
<td>The supplier updates this field when there is any deviation from the Due Date.</td>
</tr>
<tr>
<td>12</td>
<td>Incoterm</td>
<td>Are the series of pre-defined commercial terms published by the International Chamber of Commerce that are widely used in international commercial transactions.</td>
</tr>
<tr>
<td>13</td>
<td>Incoterm Location</td>
<td>This field is used to specify additional location information for the applicable Incoterms.</td>
</tr>
<tr>
<td>14</td>
<td>Invoice</td>
<td>When an Invoice is generated from a shipment, the invoice is also automatically matched to that shipment. The Invoice is then ready to be approved for payment.</td>
</tr>
<tr>
<td>15</td>
<td>Involved Party</td>
<td>An Involved Party identifies a contact that has some interest in what happens to a business object (i.e. an order) as it moves through the transportation life cycle. A contact can be defined as a person or a location; however, only a location with a primary contact can be assigned as an Involved Party.</td>
</tr>
<tr>
<td>16</td>
<td>Involved Party Contact</td>
<td>Involved Party Contact identifies a specific contact or contact group with attributes such as a name, email address, phone and fax numbers etc. Contacts and contact groups are</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>17</td>
<td>Involved Party Location</td>
<td>Identifies a specific location with a primary contact defined.</td>
</tr>
<tr>
<td>18</td>
<td>Involved Party Qualified ID</td>
<td>Identifies the role that a contact is playing regarding the business object.</td>
</tr>
<tr>
<td>19</td>
<td>Length/Width/Height per Ship Unit</td>
<td>Length, Width, Height, Diameter, and Core Diameter (per ship unit) can be used to describe the dimensions of Ship Unit.</td>
</tr>
<tr>
<td>20</td>
<td>Line Item</td>
<td>Item Number/PDB Number of respective order line.</td>
</tr>
<tr>
<td>21</td>
<td>Mode of Transport</td>
<td>Sea/Air/Local Transport</td>
</tr>
<tr>
<td>22</td>
<td>Load/Unloading Points</td>
<td>These are specific loading and unloading points assigned to a location. You can set load/unload points for the source/destination locations as well as the planned from/to locations on an order.</td>
</tr>
<tr>
<td>23</td>
<td>Manual Plan</td>
<td>We can use this action to manually create a shipment for order releases. The order release cannot already be on a shipment and must have a status value of either PLANNING_NEW, PLANNING_UNSCHEDULED, or PLANNING_PLANNED - FAILED</td>
</tr>
<tr>
<td>24</td>
<td>Mode Profile</td>
<td>This field only considers a set of transportation modes included in the profile when building a shipment for the order.</td>
</tr>
<tr>
<td>25</td>
<td>Net Weight/Net Volume</td>
<td>The net weight and/or net volume can be supplied directly on an order or calculated based on the package weight defined for packaged item in the item manager and the total package count.</td>
</tr>
<tr>
<td>26</td>
<td>Order Base</td>
<td>An order base represents the detailed information about the sales order/purchase order created in various source system of FLS and interfaced to TMS. I.e. an order ID, the involved party, scheduling information, source and destination locations, special services, as well as the content of the order. This is basically TMS representation both sales order and purchase order.</td>
</tr>
<tr>
<td>27</td>
<td>Order Base Line ID</td>
<td>Provides a cross-reference to order base line that was released to create the order release</td>
</tr>
<tr>
<td>28</td>
<td>Order Base Line Release Instruction Sequence</td>
<td>The Release Instruction Sequence indicates which release instruction generated the shipping unit for the order release</td>
</tr>
<tr>
<td>29</td>
<td>Order Movement</td>
<td>An order movement allows you to plan portions of an order release based on routing.</td>
</tr>
<tr>
<td>30</td>
<td>Order Movement ID</td>
<td>This is generated by the Business Number Generator and cannot be changed after the order movement is created.</td>
</tr>
<tr>
<td>31</td>
<td>Order Release</td>
<td>Can be created from the release instructions specified on an Order Base or independently of an Order Base. An Order Release always contains at least one ship unit or one-line</td>
</tr>
<tr>
<td>Field</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
<td></td>
</tr>
<tr>
<td>item. Some details are copied from the Order base, other field values can be entered to control shipment planning and while some values are calculated during the order release process.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Order Release ID</td>
<td>Is assigned when the Order Release is created and cannot be changed.</td>
</tr>
<tr>
<td>33</td>
<td>Order Release Line ID</td>
<td>The Order Release Line ID is a link to the order release line that was created from this line.</td>
</tr>
<tr>
<td>34</td>
<td>Original Leg ID</td>
<td>This field shows the original ID. If two order movements are planned together, the alphabetically or numerically first original ID is used.</td>
</tr>
<tr>
<td>35</td>
<td>Original Leg Position</td>
<td>Original Leg Position is a relative position of the original leg to the primary leg in the itinerary such that a primary leg's position is 0 and positions for legs to left of the primary legs (pre-transport) are -1, 2 etc. Positions for legs after the primary leg are 1, 2 etc.</td>
</tr>
<tr>
<td>36</td>
<td>Packaged Item ID</td>
<td>Is where you define the classification hierarchy between the items, packaged items, and packaging units. I.e. coca cola cans are always sold together in packages of 6. So, a package of 6 coca cola refer to a packaged item.</td>
</tr>
<tr>
<td>37</td>
<td>Packaging Unit</td>
<td>Is the shippable unit of packaged items.</td>
</tr>
<tr>
<td>38</td>
<td>Packaging Unit Count</td>
<td>Corresponds to the item package specification and defines the number of item package specifications. For example, if your item package specification is CASE, the item package count represents the number of cases.</td>
</tr>
<tr>
<td>39</td>
<td>Packing List Submission Status</td>
<td>Initiated/Submitted/Approved/Rejected</td>
</tr>
<tr>
<td>40</td>
<td>Parent Source/Destination Location ID</td>
<td>These fields only appear if this order movement was created using the Build Buy Shipment on Primary Leg action.</td>
</tr>
<tr>
<td>41</td>
<td>Payment Method Code</td>
<td>This field is used to identify the conditions for payment.</td>
</tr>
<tr>
<td>42</td>
<td>Perspective</td>
<td>This field identifies whether this is a buy or sell order movement. The perspective is determined by the perspective of the shipment or itinerary depending on how the order movement is created.</td>
</tr>
<tr>
<td>43</td>
<td>Plan From/To Location</td>
<td>Allows us to overwrite the default alternate location to or from which an order will be sourced/delivered for transportation planning purposes.</td>
</tr>
<tr>
<td>44</td>
<td>Priority</td>
<td>Enter a Priority if you want to differentiate some order releases as a high, medium or low priority for planning purposes. Valid values are 1-999, the higher the number, the higher and the priority. You can define its use as well as the upper limit of the low priority and medium priority by using parameters.</td>
</tr>
<tr>
<td>45</td>
<td>Quantity Remaining</td>
<td>Quantity Remaining is the difference between the Total Package Count and the Released Count.</td>
</tr>
<tr>
<td>Page 46 of 47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>Released (Weight, Volume, Count)</td>
<td>Applicable values that result from releasing packaged items.</td>
</tr>
<tr>
<td>47</td>
<td>Secure Resources</td>
<td>This action provides a shortcut for tendering a shipment since it automatically performs the approve for execution and tender Shipment actions for us. I.e. when you run this action for a shipment, TMS approves the shipment for execution and automatically tenders it to a service provider. You can secure resources for shipments with the shipment status type SECURE RESOURCES and the status value NOT_STARTED.</td>
</tr>
<tr>
<td>48</td>
<td>Sell Service Provider</td>
<td>This field is used by planning when building a sell side shipment from this order.</td>
</tr>
<tr>
<td>49</td>
<td>Sell Service Provider Profile</td>
<td>This field is used by planning when building a sell side shipment.</td>
</tr>
<tr>
<td>50</td>
<td>Shipment ID</td>
<td>If there is a shipment associated with this order release, we can use the Shipment ID field to identify it.</td>
</tr>
<tr>
<td>51</td>
<td>Shippable</td>
<td>Controls whether the packaged item can be automatically released for the full amount. By default, this check box is clear - meaning that the packaged item is not released when the order is saved.</td>
</tr>
<tr>
<td>52</td>
<td>Ship Unit ID</td>
<td>Identifies the ship unit that you are shipping.</td>
</tr>
<tr>
<td>53</td>
<td>Source Location ID</td>
<td>Identifies where the item originates. TMS uses these fields to identify appropriate itineraries and service providers during shipment planning.</td>
</tr>
<tr>
<td>54</td>
<td>Splittable</td>
<td>Describes whether a line item can be split into multiple ship units and placed on multiple shipments or multiple equipment when the total weight or volume of the line item cannot be handled by the equipment group associated with the shipment during planning.</td>
</tr>
<tr>
<td>55</td>
<td>Status</td>
<td>The planning status of an order movement changes as actions are performed. We can click Status to display the current order movement status.</td>
</tr>
<tr>
<td>56</td>
<td>Tags</td>
<td>Tag fields are used to enter ship unit or line item attributes so they can be used when searching for order bases, order releases, shipments, and freight forwards. Tags entered on an order base ship unit or line item also appear on any order release.</td>
</tr>
<tr>
<td>57</td>
<td>Tender</td>
<td>When a shipment is tendered, notice is sent to a service provider with an offer to carry the shipment. After you tender the shipment to a service provider, the service provider accepts or declines the tender. Service providers can respond to a tender by sending a transmission through the integration layer, by fax, by email.</td>
</tr>
<tr>
<td>58</td>
<td>Total Declared Value</td>
<td>The Declared Value is for describing the value of line items in a specific currency.</td>
</tr>
<tr>
<td>59</td>
<td>Total Package Count</td>
<td>Is the total number of packaged items that you are ordering.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>On an order release ship unit line, this number represents the number of packaged items on a ship unit.</strong></td>
<td><strong>Total Weight/Volume/Ship Unit Count</strong></td>
<td>These fields are all calculated from the ship units on the order movement and are read-only.</td>
</tr>
<tr>
<td><strong>Transport Handling Unit</strong></td>
<td>Is used to define what the item is shipped on, i.e. a pallet.</td>
<td><strong>Transport Handling Unit Count</strong></td>
</tr>
<tr>
<td><strong>Transport Mode</strong></td>
<td>Identifies a specific transportation mode when building a shipment for the order.</td>
<td><strong>Track &amp; Trace Number</strong></td>
</tr>
<tr>
<td><strong>Voucher</strong></td>
<td>A Voucher is an authorization to pay all or part of the amount due on a payment invoice. Vouchers are typically created when an invoice is approved for payment. The actual payment of a Voucher is performed by an accounts payable system once the Voucher has been issued.</td>
<td></td>
</tr>
</tbody>
</table>