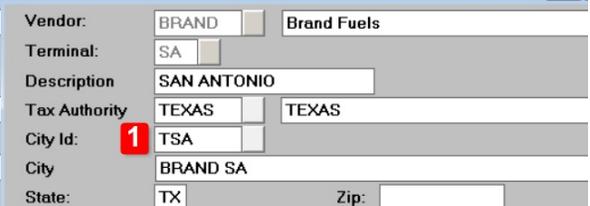# Create Freight Rates by Customer & Terminal

This document should be used to create a freight charge from a specific terminal to the customer city. This does not include the setup of various charges by freight schedule.

If you are implementing this for the **first time**, please check with Petro-Data customer support before starting this process. There are some installation options that may need to be changed to support this configuration. If this is already working for at least one customer and you are only adding new customers, no call is needed.

Jobber, Master File Maintenance, Cities, Add/Change
 	
1. Create City ID for your terminal.
   a. Start the City ID for terminals with a 'T' and use the terminal code. For example: Terminal 'SA' would be created as 'TSA'.
2. Create a City ID for your customers.
   a. Use customer number as the City ID for your customers.	
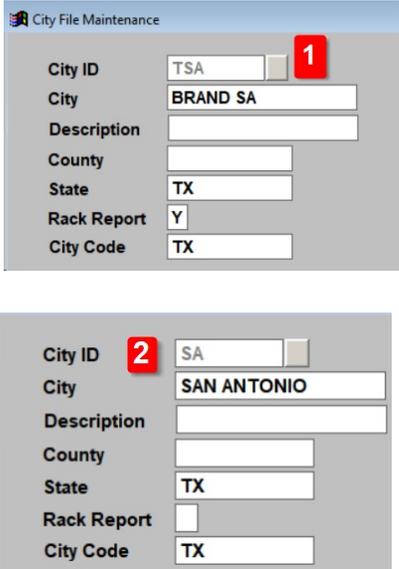
Accounts Receivable, Customers, Add Customers 1. Add the City ID to Customer Setup.	
Jobber, Master File Maintenance, Terminals, Add/Change 1. Add the City ID for the terminal to the Terminal Setup.	

Jobber, Master File Maintenance, Freight Files, Enter Freight Rates
 	
Add the Freight Rates for 'Origin City' (Terminal) and 'Dest City' (Customer).
 	
Add rates for each type of truck and fuel type as needed.
 	
The rates are entered in cents. 5 cents per gallon is keyed as 5.00.
 	
Note: Biodiesel is classified as Diesel in *Freight Files, Freight Values*.
	1. Origin City TSA BRAND SA
	2. Dest City SA SAN ANTONIO
	3. Miles 0
	4. Common Carrier Gas Rate 3.00000 Die Rate 2.5000 F/A Chg 0.0000
	                   Ker Rate 0.0000 Pro Rate 0.0000
	5. Transport Gas Rate 3.50000 Die Rate 3.7500 F/A Chg 0.0000
	                   Ker Rate 0.00000 Pro Rate 0.0000
	6. Bobtail Gas Rate 3.50000 Die Rate 3.7500 F/A Chg 0.0000
	                   Ker Rate 0.00000 Pro Rate 0.0000
	7. Flat Surcharge
	8. Flat Code

Jobber, Master File Maintenance, Trucks Rate Schedule must be blank.	Truck File Maintenance Truck: 1 Name: TRANSPORT 1 Frt Company: MY OIL COMPANY, INC. Truck FEIN: 59-1487255 Fax No. Truck Code: C Tax Code: Tran. Mode: J Model Year Make Model License Email Tax Authority Rate Schedule SurCharge % Gas Minimum 0 Diesel Minimum 0 Billing Code G Vendor No Gl Frt. Income: - Gl Pend. Frt. 43035-100 Freight Sales
Jobber, Master File Maintenance, Special Prices, Add/Change 1. Change the Frt Type to 'T'. This configuration will use the Freight Table you created in the last step to add freight amount.	Location 9 Terminal Custno PM1 Petro-Market #1 Shipto Item UNL Fuel Type UNL Price Type U Racktype N Spec Code Price Origin T Billcode N Vendor ALL Terminal ALL Profit/Gal 0.02000 Exp Date / / Frt Type **1** T Other Code 1 Code 2