



agriport



Agriport is a Logistical and Payment administration system developed in South Africa for fruit exporters. It interfaces electronically with various Systems, allowing exporters to track pallets from pack house to port of destination.

Agriport has strict security options for both users and supervisors.

AGRIPORT'S LOGISTICAL MODULE

The features are:

Master file set-up

The Master files are to the same standard as used by all Paltrack Depots. Exporters have the option to update, change or edit any of registered codes. It is recommended that the standard code-set as used by most in the South African fruit industry, and maintained by Paltrack, be used. This facilitates seamless information exchange between various role players.

Estimates

Producer estimates and Client requirements can be captured to plan for the forth-coming seasons. This is viewable by producer or client or by week. A packing instruction can then be sent to the producer and an order can be made up and sent to the client.

Orders

Orders can be made up from Estimates or as required. Automatically generated order numbers can be used linking the trader and voyage controller to each order, this is carried right through till final payments. Confirmations of sale and proforma invoices are created to be sent to the Client. The order can be used with the loading instruction as an order number

to the loading depot.

Intakes

Relevant intake document detail, pallet identification and the fruit specification per pallet are captured manually or imported electronically. The Exporter's data is collected from all Paltrack depots and ports by Paltrack's Integration Master and this can be made available for importing into Agriport.

Data can also be imported from non-Paltrack sites using a standard file layout. Information is verified against the master files and no payments can be made against any intake document that has not been checked and confirmed.

Stock control

Stock on hand, stock allocated or pallets not loaded out on a day, is shown. A filtering and reporting mechanism has been created to allow extracts of any stock detail as required. Pallets allocated for loading and pallets linked to a ship are shown, enabling the user to issue instructions for the loading of ships.

Containers

Containers, with relevant information, can be created manually or by using the transmission files. Once a container has been created, it can be linked to an export contract.

Shipments

Export contracts (Delivery Notes) can be created manually and pallets or containers can be linked to them. Transmission files from inland depots, which are created when loading containers, can be imported and linked directly to an export contract. Mates receipts can be imported and linked to the export contract.

administration
systems





The system allocates each pallet loaded to the correct client, as long as the loading instruction was sent through by the exporter with this detail. Documents can be printed and invoices created.

Quality control

This module allows the exporter to capture both local and overseas quality information down to pallet level and send fruit quality reports to the producers. This information is linked to stock control and the payments so that any quality problems can be noted when loading out and making payments.

AGRIPORT FINANCIAL MODULE

The features are:

First payments

Payments are done against original intake documents or vessel fruit specification. Prices per fruit specification and producer and/or all producers/pack houses can be preset or created as the payments are processed. The same can be done for any deductions. Up to three payments can be made against intake or vessel.

Final payments

Final payments can be done on complete vessels and voyages or per export contract on a specific vessel and voyage. Each payment run can be further broken down by producer, commodity and fruit specification. Payments can be made by vessel or by week. Both average prices pooled per pack week or vessel and actual prices can be used to pay producers or pack houses.

All income and costs can be reconciled with actual information and payments made to producer. All payments can be done electronically to producers using the Paltrack Lite, Paltrack Producer system or published on the WEB. Relevant financial information can also be exported to other financial systems.

THE BENEFITS OF USING AGRIPORT'S MODULES

Agriport's Logistical and Financial modules are flexible and easy to use and make life easy for exporters. It is fully integrated with the family of Paltrack products and other systems and makes it possible for exporters to have on time information to handle all aspects of their business effectively.

AGRIPORT MINIMUM HARDWARE SPECIFICATIONS

Client PC Minimum

- 550 Mhz Intel PIII/AMD Athlon/Duron CPU
- 256 MB RAM (512MB for Windows XP)
- 100 Mbps PCI Network Interface Card
- Microsoft Windows 98/XP
- Client PC Recommended
- 800 Mhz Intel PIII/AMD Athlon/Duron CPU
- 512 MB RAM
- 100 Mbps PCI Network Interface Card
- Microsoft Windows 98/XP

Server Minimum

- 1GHz Intel PIII/AMD Athlon CPU
- 512 MB RAM
- 100 Mbps PCI Network Interface Card
- Linux/Microsoft Windows 2000 Server

Server Recommended

- 1.4 GHz Intel PIII/P4/AMD Athlon CPU
- 1000 MB RAM
- 100 Mbps PCI Network Interface Card
- Linux/Microsoft Windows 2000 Server

Network Minimum

- (5 Users or less on Network)
- 100 Mbps LAN
- 100 Mbps Hub

Network Recommended

- (More than 5 Users on Network)
- 100/1000 Mbps LAN
- 100/1000 Mbps Hub or Switch



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