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## RIMAS NT/P Feature Spotlight...

### Equipment Request Program

A new Equipment Request program can be found in the Dispatch module. The Equipment Request program is used by recycling companies to enter requests that equipment be sent to their customers' locations. There is an Equipment Request Register and an Equipment Request Approval program.

An Equipment Request can be entered as either Temporary or Permanent. If the Request is marked as using an existing account, the Account and Alt Code fields populate with service locations and the bill and service addresses default. If a New account is created then the billing and service information can be entered. The specifics of each Equipment Request including the equipment type, frequency of pickup, charge for services, and whether there will be a fuel surcharge applied are indicated on the Request tab, as shown below.

Dispatch Equipment Request Entry

Request: 100071 Date: 08/25/2005 Status: Open By: Admin

Request | Memo | Equipment

Trader: PMJ Quantity: 1

Acct Status: Existing Equip Type: CLB2

Account: AC0001 Water Tight: N/A

Alt Code: AC0001 Yard: 1

Commodity: 31100

Placement: Temporary

Delivery Date: 08/25/2005

Estimated Return: 08/25/2005

Pick Up Frequency: 1

Description: Pick Up

Charge Amount: 1.00

Fuel Surcharge:

Bill Address | Service Address

Name: ACME COMPANY

Address 1: 100 STATE ST

Address 2:

City/St/Zip: MAUMEE OH 43537

Contact: L. SMITH

Phone: 999.999.9999

Fax: 999.999.9999

Email: LSmith@aol.com

Request Close

An Equipment Request form can be printed by clicking the *Request* button at the bottom of the Entry screen. The Equipment Request is a customizable form, meaning it can be opened in Report Builder and customized to reflect the style of each recycling company.

## Spotlight cont...

Once an Equipment Request has been entered it can be approved. The Equipment Request Approval program has four filters in the header by which to narrow the open Requests appearing in the grid. Clicking on the checkbox in the Status field will mark a Request as approved. Once a Request is approved a call is created in the Dispatch Call Entry program.

Request	Date	Status	Trader	Yard	Acct Status	Account	Alt Code	Name
100071	08/25/2005	<input type="checkbox"/>	PMJ	1	Existing	2340Q	2340Z	BLUE DIAMOND
100074	08/25/2005	<input type="checkbox"/>	DAP	1	New			1
100075	08/25/2005	<input type="checkbox"/>	BRB	1	Existing	2340Q	2340Q	BLUE DIAMOND

The Equipment Request Register is available with the *Register* button on the bottom of the screen. The Register lists Existing and New Equipment Requests according to any filter limitations entered.

## Fuel Surcharge

The Material Shipping, Material Receiving, and Scale Receiving modules are now able to apply a surcharge for fuel to the total freight cost for a Receiver or Shipper. In Accounts Master the amount or percentage to add to the total cost, per unit-of-measure, is indicated on the A/P Defaults tab. When a Receiver or Shipper is created that uses both a Carrier that has been marked with a fuel surcharge amount and an FOB code that includes billing the freight cost back to the account, the fuel surcharge amount is applied.

The Freight Bill Entry program also defaults the fuel surcharge amount entered for the Carrier in Accounts Master.

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