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Data Dictionary G through R

Overview

This document defines all Revenova TMS (TMS) objects and fields that are added to the base Salesforce platform when installing the package. Objects that contain fields specifically for the Fleet Management module are described as such.

Refer to the Salesforce data dictionary for a description of standard Salesforce objects and fields.

Standard fields added to all Salesforce objects (such as Created By) are not defined here. By default, Salesforce uses USD as a single default currency. However, multi-currency is also available. Only enable if you require multi-currency as once enable it cannot be disabled!

See additional Data Dictionary objects and fields.

Data Dictionary A through C

Data Dictionary D through F

Data Dictionary S through Z

See additional package objects and fields.

Accounting Seed Data Dictionary

PayIQ Data Dictionary

Inbound Email

This object contains inbound emails with attachments from third parties, such as Carrier invoice emails.

Field Name	Type	Description
Body	Rich Text Area(110000)	The text body of the inbound email.
Error Detail	Long Text Area(2000)	Error text returned from the OpenAI integration when creating Load/Truck Postings.
From	Email	The inbound email sender.
Name	Auto Number	The unique record identifier. Example: Email-{0}.
Status	Picklist	The selection for the status of the email. Values include: "New," "Error," and "Processed." "New" is the default value.
Subject	Text(255)	The subject of the inbound email.
Type	Picklist	Selection type for the inbound email. Values include: "Customer Quote Request," Truck Postings," and "Carrier Documents." No default value.
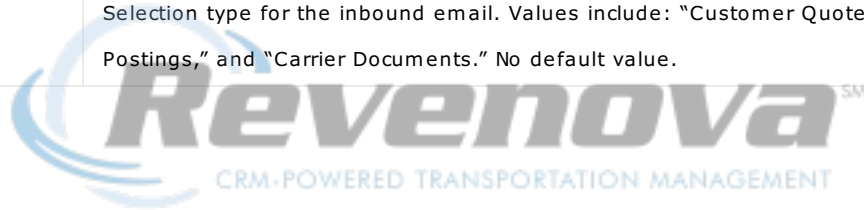
Incident

This Fleet Management object stores driver/asset incidents.

Field Name	Type	Description
Detailed Description	Rich Text Area (100,000)	Incident details.
Incident Date/Time	Date/Time	The incident date and time.
Incident ID	Auto Number	The unique record identifier. Example: Incident-{0}.
Reported Date/Time	Date/Time	The date and time the incident was reported.
Status	Picklist	The current state of the incident. Values include: "Open" and "Closed." No default value.
Summary	Text Area(255)	A summary of the incident.
Type	Picklist	The incident type. Values include: "Personnel Issue," and "Traffic Accident." No default value.
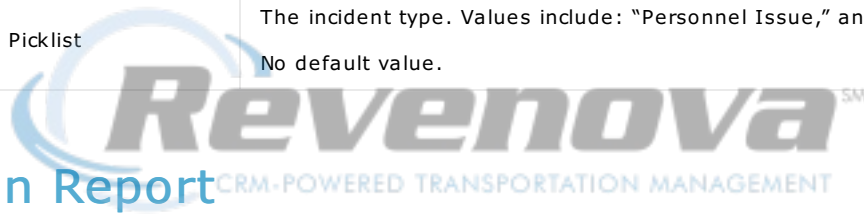
Inspection Report

This Fleet Management object captures fleet asset inspection reports.

Field Name	Type	Description
Category	Picklist	The category of the inspection. Values include: "Driver," "Service Technician," "USDOT," "State Police," and "Local Police." No default value.
Checklist Items	Roll-Up Summary (COUNT Checklist Item)	A rollup count of the checklist items from the inspection report.
Description	Text Area(255)	A description of the inspection report.
Fleet Asset	Lookup(Fleet Asset)	A lookup to the fleet asset record under inspection.
Fuel Level	Percent(3, 0)	The percentage of fuel in the fleet asset fuel tank.

Inspection Date	Date	The date of the inspection.
Inspection Report	Auto Number	The unique record identifier. Example: Report-{0}.
Inspection Report Template	Lookup(Inspection Report Template)	A lookup to the Inspection Record Template record used to create the inspection report.
Inspection Status	Picklist	The current state of the inspection. Values include: "Pending," "Started," and "Complete." "Pending" is the default value.
Inspector (Contact)	Lookup(Contact)	A lookup to the Contact record for the associated inspector
Inspector (Driver)	Lookup(Driver)	A lookup to the Driver record for the associated inspector.
Inspector (User)	Lookup(User)	A lookup to the User record for the associated inspector.
Items Failed	Roll-Up Summary (COUNT Checklist Item)	A rollup count of failed inspection items from the inspection report.
Items Passed	Roll-Up Summary (COUNT Checklist Item)	A rollup count of passed inspection items from the inspection report.
Items Pending	Roll-Up Summary (COUNT Checklist Item)	A rollup count of pending inspection items from the inspection report.
Odometer Reading	Number(18, 0)	The mileage from the odometer reading at the inspection.
Oil Life	Percent(3, 0)	The percentage of the remaining oil life.

Overall Condition	Picklist	The condition of the asset under inspection. Values include: "Excellent," "Good – Safe to Operate," and "Poor – Unsafe to Operate." No default value.
Service Facility	Lookup(Account)	A lookup to the Account associated with the location of the inspection.

Inspection Report Template

This Fleet Management object captures inspection report templates for cloning.

Field Name	Type	Description
Category	Picklist	The category of inspection. Values include: "Driver," "Service Technician," "USDOT," "State Police," and "Local Police." No default value.
Description	Text Area(255)	A description of the Inspection report template.
Template Name	Text(80)	The unique record identifier.

Inspection Report Template Item

This Fleet Management object captures inspection report template items for cloning.

Field Name	Type	Description
Category	Picklist	The category for the inspected item. No default value.
Inspection Report Template	Master-Detail(Inspection Report Template)	The Master-Detail relationship to the parent Inspection Report Template record the Inspection Report Template Item belongs to.
Order	Number(3, 0)	The order number of the item in the parent template list of items.
Template Item	Text(80)	The unique record identifier.

Insurance Policy

This object contains insurance policy information for Carriers and is used to evaluate Carrier fitness.

Field Name	Type	Description
Address	Text Area(255)	The location address of the insurance agent.
Agent Company	Text(255)	The company name of the insurance agent.
Agent Email	Email	The email address of the insurance agent.
Agent First Name	Text(50)	The first name of the insurance agent.
Agent Last Name	Text(50)	The last name of the insurance agent.
Agent Phone	Phone	The phone number of the insurance agent.
Agent Title	Text(50)	The job title of the insurance agent.
Cancel Date	Date	The date an insurance policy was cancelled.
City	Text(100)	The city location of the insurance agent.

Country	Picklist	The country location of the insurance agent. Values include: "US," "CA," and "MX." "US" is the default value.
Coverage Amount	Currency(18, 0)	The monetary coverage amount for an insurance policy.
Cross Border Insurance Policy	Checkbox	When "Checked," the insurance policy is sent to Border Customs.
Deductible	Currency(18, 0)	The monetary deductible amount for an insurance policy.
Description	Text(100)	A description of the insurance policy populated by RMIS.
Effective Date	Date	The insurance policy effective date.
Expiry Date	Date	The insurance policy expiration date.
Fax	Phone	The fax number for the insurance agent.
Insurance Company	Text(255)	The insurance company name.
Phone	Phone	The phone number of the Insurance company.
Policy Number	Text(80)	The record identifier.
Postal Code	Text(20)	The postal code location of the insurance agent.
Reefer Breakdown Coverage	Picklist	The determination of insurance coverage for reefer breakdowns. Values include: "No" and "Yes." "No" is the default value.
Reefer Breakdown Deductible	Currency(18, 0)	The monetary amount of deductible for reefer breakdown claims.
Source	Picklist	The origin of the insurance information. Values include: "Carrier," "RMIS," "Assure Assist," or "Highway." "Carrier is the default value."
State/Province	Text(30)	The state/province location of the insurance agent.

Transportation Profile	Master-Detail(Transportation Profile)	The Master-Detail relationship to the parent Transportation Profile record the Insurance Policy belongs to.
Type	Picklist	The policy type of insurance held by the Carrier. Values include: "Auto," "BIPD," "Bond," "Cargo," "Cargo with Reefer Breakdown," "Contingent Auto," "Contingent Cargo," "General," "Workers Compensation," and "Other." No default value.

Intermediate Carrier Stop

This object contains added stops for a Freight Plan Template (between customer load origins and destinations).

Field Name	Type	Description
Address	Formula (Text)	A formula field that contains the shipping address when a location field is populated.
Freight Plan Template	Master-Detail(Freight Plan Template)	The Master-Detail relationship to the parent Freight Plan Template record the Intermediate Carrier Stop belongs to.
Location	Lookup(Account)	A lookup to the Account location this Intermediate Carrier Stop is associated with.
Number	Number(3, 0)	The order number of this intermediate stop.
Stop Name	Text(80)	The name of the stop.
Stop Type	Picklist	An informational field indicating the stop type. Values include: "Cross Dock," "Airport," "Seaport," "Rail Terminal," and "Other." No default value.

Lane

This object defines a specific origin-destination pair. Eight types of origins and destinations are supported:

Country	City/State	Zip 5	Location (Account Record)
State/Province	Zip 3	Postal Code	Zone

Field Name	Type	Description
Destination	Formula (Text)	The summary of destination information for the lane.
Destination City	Text(40)	The destination city name of the lane.
Destination Country	Picklist	The destination country name for the lane. Values include: "BE," "CA," "FR," "MX," "TN," and "US." No default value.
Destination Location	Lookup(Account)	A lookup to the Account record location the Destination Location is associated with.
Destination Location Name	Formula (Text)	The Destination Location Account name.
Destination Postal Code	Text(20)	The destination complete postal code of the lane.
Destination State/Province	Picklist	The destination state/province for the lane. This field is dependent on the selection from the Destination Country field. No default value.
Destination Type	Picklist	The selection for the type of destination of the lane. Values include: "Country," "State," "City/State," "Zip3," "Zip5," "Postal Code," "Location," and "Zone." No default value.
Destination Value (Indexed)	Text(100) (External ID)	Value to allow for more efficient Lane matching by the web service.
Destination Zip3	Text(3)	The destination Zip3 code of the lane.
Destination Zip5	Text(5)	The destination Zip5 code of the lane.

Destination Zone	Lookup(Zone)	A lookup to the Zone record the destination zone reference the lane is associated with.
Destination Zone Name	Formula (Text)	The destination zone reference name.
Lane	Text(80)	The name of the lane. For example, "Chicago to Houston."
Match Priority	Number(4, 0)	The order of priority for stored rate matches.
Origin	Formula (Text)	The summary of origin information for the lane.
Origin City	Text(40)	The origin city name of the lane.
Origin Country	Picklist	The origin country for the lane. Values include: "BE," "CA," "FR," "MX," "TN," and "US." No default value.
Origin Location	Lookup(Account)	A lookup to the Account record the Origin Location is associated with.
Origin Location Name	Formula (Text)	The Origin Location Account name.
Origin Postal Code	Text(20)	The origin complete postal code of a lane.
Origin State/Province	Picklist	The origin state/province for the lane. This field is dependent on the selection from the Origin Country field. No default value.
Origin Type	Picklist	The selection for the type of origin of the lane. Values include: "Country," "State," "City/State," "Zip3," "Zip5," "Postal Code," "Location," and "Zone." No default value.
Origin Value (Indexed)	Text(100) (External ID)	Value to allow for more efficient Lane matching by the web service.
Origin Zip3	Text(3)	The origin Zip3 code of the lane.
Origin Zip5	Text(5)	The origin Zip5 code of the lane.

Origin Zone	Lookup(Zone)	A lookup to the Zone record the origin zone reference the lane is associated with.
Origin Zone Name	Formula (Text)	The origin zone reference name.

Lane Preference

This object contains the fields for defining Lane preferences.

Field Name	Type	Description
Effective Date	Date	The date a lane preference takes effect.
Expiration Date	Date	The date a lane preference expires.
Lane	Lookup(Lane)	A lookup to the Lane record the lane preference is associated with.
Name	Auto Number	The unique record identifier. Example: LP-{0}.
Notes	Long Text Area(2000)	Additional details included on the lane preference.
Transportation Profile	Master-Detail(Transportation Profile)	The Master-Detail relationship to the parent Transportation Profile record the Lane Preference belongs to.

Lane Preference Carrier Service

This object links the fields for Carrier Services to Lane preferences.

Field Name	Type	Description
Carrier Service	Lookup(Carrier Service)	A lookup to the Carrier Service the Lane Preference Carrier Service is associated with.
Equipment Type	Lookup(Equipment Type)	A lookup to the Equipment Type the Lane Preference Carrier Service is associated with.
Lane Preference	Master-Detail(Lane Preference)	The Master-Detail relationship to the parent Lane Preference record the Lane Preference Carrier Service belongs to.
Name	Auto Number	The unique record identifier. Example: LPCS-{0}.
Target Rate	Currency(10, 2)	The amount a Carrier is targeting for the lane.

Line Item

The object contains the actual contents of loads – what is moved from origin to destination.

Each load has one or more Line Item records.

Field Name	Type	Description
Area	Number(10, 2)	The area of the handling units.
Area Units	Picklist	The units of measure for the area of handling units. Values include: "Square Feet" and "Square Meters." "Square Feet" is the default value.
Auto-Calculate Area and Volume	Checkbox	If *Checked*, Area and Volume are auto-calculated based on Handling Unit count and dimensions.
Cargo Summary	Text Area(255)	The summary of line item contents.
Delivery Stop	Lookup(Stop)	A lookup to the Stop record for the associated delivery stop.

Density	Number(10, 2)	The density of the line item based on weight and dimensions.
Dimension Units	Picklist	The unit of measure for the Length/Width/Height of a line item Handling Unit (HU). Values include: "in," "cm," "ft," and "m." "In" is the default value.
Extended Price	Currency(16, 2)	The price (to the ultimate consumer) of the line item.
Handling Units	Picklist	The type of handling unit for a line item. Some examples include: "Bags," "Boxes," and "Containers." No default value.
HazMat	Checkbox	*Checked* when a line item is a hazardous material.
HazMat Class/Division	Picklist	The classification of hazardous material. Some examples include: "1.1," "2.1," and "3." No default value.
HazMat Contact	Lookup(Contact)	A lookup to the Contact record for the shipper in case of emergency.
HazMat Handling Instructions	Text(255)	Instructions for handling hazardous materials.
HazMat Number	Text(4)	The United Nations number code for hazardous materials.
HazMat Number Type	Picklist	The oversight type responsible for the HazMat numbering. Values include: "UN" and "NA." No default value.
HazMat Packaging Group	Picklist	The hazardous material grouping category. Values include: "I," "II," and "III." No default value.
Height	Number(16, 2)	The height of a handling unit.
HS Code	Text(7)	The Harmonized System (HS) code for tax/tariff purposes.
HTS Code	Text(12)	The Harmonized Tariff Schedule code for tax/tariff purposes.
HU Count	Number(18, 0)	The Handling Unit Count.

Insured Commodity Category	Picklist	The commodity description required to return third party insurance with WWEX Speedship API Carrier quotes. Values include: "Art & Antiques," "Chemicals," "Controlled Items," and more. No default value.
Item Description	Text(255)	A description of the item being shipped.
Item Number	Text(80)	The Line Item identifier, such as a SKU number.
Length	Number(16, 2)	The length of a handling unit.
Linear Feet	Number(10, 2)	The linear feet required in a standard container/equipment.
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Line Item belongs to.
NMFC Class	Picklist	The standard NMFC class for an LTL load. Some values include: "50," "77.5," and "100." No default value.
NMFC Number	Text(20)	The NMFC Number for an LTL load.
Original Reference	Lookup(Line Item)	A lookup to the Line Item record that is populated for Carrier loads in a freight plan and refers to the original customer load line item.
Packaging Units	Picklist	The type of packaging unit. Some values include: "Baskets," "Boxes," and "Crates." No default value.
Pickup Stop	Lookup(Stop)	A lookup to the Stop record that is the location of the first stop.
PU Count	Number(18, 0)	The number of packaging units for a line item.
Schedule B Code	Text(12)	The Schedule B code for tax/tariff purposes.
Stackable	Checkbox	*Checked* if the handling units are stackable.
STCC Code	Text(10)	The rail classification code.
Turnable	Checkbox	*Checked* if the pallet can be turned sideways to fit more in the trailer.

Volume	Number(18, 0)	The volume of the line item.
Volume Units	Picklist	The units of measure for the volume of a line item. Values include: "Cubic Feet," "Cubic Inches," "Cubic Meters," "Cubic Centimeters," "Gallons," and "Liters." No default value.
Weight	Number(18, 0)	The total weight of the line item.
Weight Units	Picklist	The unit of measure for the weight of the line item. Values include: "lbs" and "kg." "Lbs" is the default value.
Width	Number(16, 2)	The width of a Handling Unit for the line item.

Load

The foundational TMS object, representing a shipment that needs to be moved by a Carrier.

Field Name	Type	Description
Accounting Notes	Text Area(255)	The accounting notes passed to HubTran.
AI Confidence Score	Number(3, 2)	The confidence score returned from the OpenAI integration.
AI Generated	Checkbox	If "Checked," the Load record was generated via the OpenAI integration.
API Load Id	Text(40)	The API-specific load ID (shipment ID from the Project44 API, productTransactionId from the WWEX Speedship API) for booking and tracking loads.
API Quote Logging	Checkbox	When "Checked," quote logging is enabled on a load-by-load basis. This field is "Unchecked" by default.
API Quote Logs Inserting	Checkbox	When "Checked," the Load is currently logging.
Area Units	Picklist	The measurement unit type for the area of the load. Values include: "Square Feet" and "Square Meters." "Square Feet" is the default value.

Auto-Tender Status	Picklist	The current state of the load that is subject to the Auto-Tender process. Values include: "In Process," "Successful," "Unsuccessful," and "Removed." No default value.
Automatic Carrier Tracking	Checkbox	When "Checked," Loads are automatically scheduled for tracking.
Benchmark Rate	Currency(16, 2)	The benchmark rate for the LTL workbench support field.
Bill of Lading Number	Text(55)	The BOL document number as provided or generated for the load.
Booking Number	Text(30)	The booking number for the load on an ocean Carrier.
Cargo Summary	Long Text Area(1500)	The rollup of line-item Cargo summary fields.
Cargo Value	Currency(16, 2)	The total monetary value of the load's cargo.
Carrier	Lookup(Account)	A lookup to the Account record responsible for moving the load.
Carrier Accepted Tracking	Checkbox	When "Checked," the Carrier accepted the tracking session.
Carrier Bill To	Lookup(Account)	A lookup to the Account record responsible for paying vendor or Carrier invoice(s).
Carrier Engagement Automation	Picklist (Multi-Select)	A selection for automation engagement to allow Carriers to post and tender loads. Values include: "Auto-Tender" and "Auto-Post." No default value.
Carrier Invoice Total	Currency(16, 2)	The total monetary value of the Carrier invoice with no additional Vendor invoices.
Carrier Load	Checkbox	If "Checked," this is a Carrier load in a freight plan or is any load NOT associated with a freight plan.
Carrier Payment Total	Currency(16, 2)	The total payment amount toward the Carrier invoice excluding any Vendor payments.

Carrier Portal	Checkbox	If "Checked," the load is exposed to the Carrier Portal for Carriers to submit quotes.
Carrier Quote Link	URL(255)	An email loop link URL that allows for Carriers to submit quotes.
Carrier Quote Preferred Currency	Picklist	The preferred currency to return quotes from the Project44 integration. Values include: "USD," "CAD," "MXN," and "EUR." No default value.
Carrier Quote Total	Currency(16, 2)	The total monetary amount of the Carrier quote excluding any Vendor type Carrier quotes. API Name: Carrier_Only_Quote_Total__c.
Carrier Remit To	Lookup(Account)	A lookup to the Account of the associated Carrier or Factoring Company to send the Carrier's invoice(s).
Carrier Rerate Notification	Checkbox	If "Checked," the load information has changed and requires a rerate.
Carrier Sales Rep	Lookup(User)	A lookup to the User record for the Carrier sales Rep. responsible for the load.
Carrier Service	Lookup(Carrier Service)	A lookup to the Carrier Service record used to move the load.
Carrier Settlement Link	URL(255)	An email loop link URL that allows for settlement with the Carrier.
Carrier Status Link	URL(255)	An email loop link URL that allows for sharing the status of the load.
Carrier Tracking Status	Picklist	The status for Carrier Tracking. Values include: "Off," "Failed to Schedule," "Scheduled," "On," and "Missed." "Off" is the default value.
Carrier Uploads	Picklist (Multi-Select)	Documents received from the Carrier and attached to the load record. Values include: "BOL," "POD," "Invoice," and "Weight Certificate." No default value.
Check Call Comments	Text Area(255)	A field for notes relating to check call statuses from the Carrier.

City Lane	Text(100) (External ID)	An internal field to optimize lane searches.
Clearance Number	Text(50)	The Customs clearance ID for international loads.
Cloned From	Text(80)	The "parent" Load the cloned Load was created from.
COD Amount	Currency(16, 2)	The COD monetary amount to be collected on load delivery.
COD Payment Terms	Picklist	The specific COD payment terms. Values include: "Prepaid" and "Collect." No default value.
COD Remit To	Lookup(Account)	A lookup to the Account record associated with the COD remit to.
Commodity Condition	Picklist	The state of the commodity on the load. Values include: "New" and "Used." No default value.
Container/Trailer Number	Text(80)	The container or trailer number.
Country Lane	Text(40) (External ID)	An internal field to optimize lane searches.
Credit Limit Source	Picklist	The selection for the account to check for available credit. Values include: "Customer" and "Customer Bill To." "Customer" is the default value.
Customer	Lookup(Account)	A lookup to the Account record associated with this customer. The company responsible for the load.
Customer Bill To	Lookup(Account)	A lookup to the Account record associated with this customer bill-to. The company billed for the load.
Customer Check Acceptable	Checkbox	"Checked" indicates a customer check is acceptable for COD payment.

Customer Invoice Documents Received	Checkbox	"Checked" if all the documents required for a customer invoice have been received.
Customer Invoice Freight Amount	Currency(16, 2)	The Freight/Line Haul amount only from the customer invoice.
Customer Invoice Fuel Amount	Currency(16, 2)	The Fuel amount only from the customer invoice.
Customer Invoice Tax Amount	Currency(16, 2)	The monetary amount of all taxes on all Carrier invoices related to this load.
Customer Invoice Total	Currency(16, 2)	The monetary amount of all customer invoices related to this load.
Customer Invoice Transportation Total	Formula (Currency)	The sum of all customer invoices related to this load excluding taxes.
Customer Load	Checkbox	If "Checked," this is NOT a Carrier load as part of a freight plan.
Customer Load Id	Text(50)	A load identifier field for Breakthrough Fuel and other purposes.
Customer Payment Total	Currency(16, 2)	The total monetary sum of all customer payments related to this load.
Customer Portal Threshold Surpassed	Checkbox	If "Checked," the Portal HU Count or Weight Threshold of the customer TP were exceeded during load creation in the customer Portal.

Customer Quote Freight Amount	Currency(16, 2)	The Freight/Line Haul amount only from the customer quote.
Customer Quote Fuel Amount	Currency(16, 2)	The Fuel amount only from the customer quote.
Customer Quote Tax Amount	Currency(16, 2)	The approved customer quote monetary tax amount.
Customer Quote Total	Currency(16, 2)	The approved customer quote monetary amount.
Customer Quote Transportation Total	Formula (Currency)	The approved customer quote monetary amount excluding taxes.
Customer Rerate Notification	Checkbox	If "Checked," the load information has changed and requires a rerate.
Customer Sales Rep	Lookup(User)	A lookup to the User record associated with the customer sales rep. overseeing the load.
Customer Tracking Link	URL(255)	A link to the community site where the CustomerShipmentTracking LWC is installed for customer load tracking.
Customs Broker	Lookup(Account)	A lookup to the Account record associated with the customs broker for the load.
Delivery Status	Formula (Text)	The load delivery status based on the last stop Arrival Status.
Destination	Formula (Text)	The last stop destination city/state/country for the load.
Distance (Kilometers)	Number(16, 2)	The total distance the load moves between the first stop and last stop based on truck routes in kilometers.
Distance (Miles)	Number(16, 2)	The total distance the load moves between the first stop and last stop based on truck routes in miles.

Document Options	Lookup(Document Options)	A lookup to the Document Options record when creating emails and PDF documents for the load.
Document Polling Number	Text(40)	The document polling ID returned in SMC3 EVA push packets.
Driver	Lookup(Contact)	A lookup to the Contact record associated with the driver for the load.
Driver Comments	Text Area(255)	Comments from the driver assigned to the load. Can be entered via Trucker Tools phone application, for example.
Driver Name	Text(50)	The name of the driver for the load.
Driver Phone	Phone	The phone number of the driver for the load.
EDI Decline Reason	Picklist	The reason the load order was declined (EDI 204). Values include: "Delivery Appointment Issue," "Exceeded Capacity Limit," "Incorrect Rate," "Overweight Shipment," "Short Lead Time Org Change," "Tendered After Pickup Appointment," "Transit Time Issue," and "Unsuitable Pickup Appointment / Lack of Dock Space." No default value.
EDI Provider	Picklist	Service selection for sending and receiving EDI load information. Values include: "Kleinschmidt," "Cleo," and "Custom EDI." No default value.
EDI Quote Currency	Text(3)	Informational only. The currency of any EDI provided quote from the load tender transaction.
EDI Quote Total	Currency(16, 2)	Informational only. The quote total monetary amount of any EDI provided quote from the load tender transaction.
EDI Response Deadline	Date/Time	The date and time before which an EDI 204 must be accepted or declined for the load with an EDI 990.
EDI SCAC	Text(10)	The SCAC code sent for inbound EDI 204 tenders.
EDI Status	Picklist	The EDI status for 204 load tender transactions. Values include: "Pending," "Accept," "Decline," "Update Pending from Customer," "Updated by Customer," and "Cancelled by Customer." No default value.
Entry Number	Text(50)	A government identifier used for cross-border import loads.

Equipment Type	Lookup(Equipment Type)	A lookup to the Equipment Type record associated with the Carrier moving the load.
Equipment Weight	Number(18, 0)	The weight of the container on the railcar.
Equipment Weight Units	Picklist	The weight units of the container on the railcar.
Expected Delivery Date	Formula (Date)	The expected date of the last stop for the load.
Expected Ship Date	Formula (Date)	The expected date of the first stop for the load.
Faster Transit Comments	Long Text Area(1000)	Comments provided by the customer when faster transit is requested.
First Stop	Lookup(Stop)	A lookup to the Stop record for the first stop of the load.
Fleet	Checkbox	If "Checked," the load is assigned via Fleet Management.
Fleet Load Status	Picklist	The current status of the Fleet Load. Values include: "Unplanned," "Partially Planned," "Planned," "Dispatched," "Terminal Transfer," "Pending Final," and "Final." No default value.
Freeze Distance	Checkbox	If "Checked," the load mileage is not overwritten with PC Miler data.
Hashcode	Text(40)	A unique Hash code for Email Loop URL security.
HazMat	Checkbox	"Checked" whenever the load contains hazardous material.
Import/Export	Picklist	A selection for the destination of the load. Values include: "Import," "Export," and "Domestic." No default value.
In Freight Plan	Formula (Checkbox)	If "Checked," the load is part of a freight plan.
	Currency(16, 2)	

Insurance Amount		The total monetary amount of insurance for the load. Only used for EDI integrations.

Insurance Certificate Number	Text(50)	The insurance certificate number provided by the Falvey insurance API.
Insurance Certificate PDF Link	URL(255)	The URL to the insurance certificate.
Insurance Policy Status	Picklist	The current state of the insurance policy for the load. Values include: "Pending," "Authorized," and "Voided." No default value.
Insurance Policy Status as of	Date/Time	The date and time of the most recent Insurance Policy Status update.
Insurance Premium Amount	Currency(16, 2)	The monetary premium amount for the requested insurance policy for the load.
Insurance Premium Application	Picklist	The specification for how an insurance premium has been applied to the load. Values include: "Added to Customer Quote," and "Deducted from Carrier Quote." No default value.
Insurance Provider	Text(80)	The name of the company providing the insurance policy for the load.
Insurance Provider Fee	Currency(16, 2)	Technology fee for the insurance integration.
Insurance Service Fee	Currency(16, 2)	Customer fee added to the insurance premium.
Insurance Shipment Id	Text(80)	The shipment ID returned from the insurance provider for identification purposes.
Insured Amount	Currency(16, 2)	The cargo value of a load plus the insurance buffer percentage.
Invoiced Margin $	Formula (Currency)	

		The calculated margin amount is calculated based on the Customer and Vendor Invoice totals. Customer Invoice(s) – Carrier Invoice(s) for the load.

Invoiced Margin $ (Carrier Only)	Formula (Currency)	The invoiced margin on the load excluding Vendor charges.
Invoiced Margin %	Formula (Percent)	The calculated margin percentage is calculated based on the Customer and Vendor and Carrier invoice totals. Margin (Invoiced) / Customer Invoice(s).
Invoiced Margin % (Carrier Only)	Formula (Percent)	The calculated margin percentage is calculated based on the Customer and Carrier invoice totals. Margin (Invoiced) / Customer Invoice(s).
Last Location Update Sent	Date/Time	The date and time the most recent EDI 214 location update was sent.
Last Reported City	Text(40)	The most recent reported city for the load location.
Last Reported Country	Picklist	The most recent reported country for the load location. Values include: "US," "CA," and "MX." No default value.
Last Reported Geolocation	Geolocation	The most recent reported latitude/longitude for the load location.
Last Reported Location	Formula (Text)	The most recent reported city + state + country for the load location.
Last Reported State/Province	Picklist	The most recent reported state/province for the load location. No default value.
Last Stop	Lookup(Stop)	A lookup to the Stop record associated with the last stop for the load.
Last Tracking Update	Date/Time	The most recent date and time a location update was received for the load.
Last Tracking Update Source	Text(50)	The provider of the most recent tracking update for the load.

Linear Feet	Number(10, 2)	The total linear footage on-the-truck for the load. This rolls up the linear footage measurements for the line items included on the load.
Load Number	Text(80)	The unique record identifier.

Load Posting Description	Text(200)	A description of the load that is sent to load boards.
Load Sequence Number	Auto Number	An internal field to uniquely identify the load.
Load Status	Picklist	Defines where the load is in the overall process. Values include: "Unassigned," "Quotes Requested," "Quotes Received," "Tendered," "Assigned," "Dispatched," "In Transit," "Delivered," "Completed," "Cancelled," "Declined," and "Expired." "Unassigned" is the default value.
Load Status Comments	Text(255)	Load status text updates provided by the Carriers.
Load Status Requested	Checkbox	If "Checked," a load status email request has been sent to the Carrier for the load.
Master Bill of Lading Number	Text(55)	A load identifier number for container tracking.
Master BOL Option	Picklist	Feld defines the Carrier BOL's Shipper and Consignee for documentation. Values include: "Shipper to Consignee," "Shipping Agent to Receiving Agent," "Shipper to Receiving Agent," and "Shipping Agent to Consignee." "Shipper to Consignee" is the default value.
Max Pay Amount	Currency(16, 2)	The maximum monetary amount allowed for the Carrier cost for the load.
Mileage API Borders	Picklist	A setting to control routes across international borders. Values include: "Borders Closed" and "Borders Open." "Borders Closed" is the default value.

Mode	Lookup(Mode)	A lookup to the Mode record associated with the load. Usually selected at load creation.
Mode Name	Formula (Text)	The mode name of the load.
Next Check Call	Date/Time	The date and time of the next check call with the Carrier or driver for the load.
Notify Party	Lookup(Contact)	A lookup to the Contact record associated with the party to notify for ocean load mode.
Offer Rate	Currency(16, 2)	The monetary rate offered to Carriers for the load.
Offer Rate Type	Picklist	The rate type for the load. Values include: "Fixed Cost," "Rate per Mile," and "Rate per Kilometer." No default value.
Order Date	Date	The date the customer ordered the load.
Order Number	Text(50) (External ID) (Unique Case Insensitive)	A globally unique order number for the customer of the load.
Order Total	Currency(16, 2)	The total monetary value amount of the load to the customer.
Origin	Formula (Text)	The first stop city/state/country of the load.
OTD Counter	Formula (Number)	A representation of the arrival time of the load to a stop. "0" if load is late, "1" the load is early or on time.
Other Carrier Capabilities	Picklist (Multi-Select)	The Carrier requirements necessary for the load. Values include: "Bonded (Canada)," "Bonded (US)," "CARB-Truck Compliant (California)," "CARB-TRU Compliant (California)," "C-TPAT Certified (US)," "FAST Certified (US)," "HazMat Certified (US)," "SmartWay Certified (US)," "Tanker Endorsed," "TDG Certified (Canada)," "TSA Certification," and "TWIC Certification." No default value.
Other Instructions	Long Text Area(3000)	Miscellaneous load instructions for the Carrier in addition to any pickup/delivery instructions.
Paid Margin $	Formula (Currency)	The calculated margin amount is calculated based on the Cash Receipt and Cash Disbursement totals. Customer Payment(s) – Carrier Payment(s) for the load. This field includes taxes.

Paid Margin $ (Carrier Only)	Formula (Currency)	The calculated margin amount is calculated based on the Cash Receipt and Cash Disbursement totals. Customer Payment(s) – Carrier Payment(s) for the load. This field includes taxes. No Vendor payments.

Paid Margin %	Formula (Percent)	The calculated margin percentage is calculated based on the cash receipt and cash disbursement total amounts. Margin (Paid) / Customer Payment(s). This field includes taxes.
Paid Margin % (Carrier Only)	Formula (Percent)	The calculated margin percentage is calculated based on the cash receipt and cash disbursement total amounts. Margin (Paid) / Customer Payment(s). This field includes taxes. No Vendor payments.
Payment Terms	Picklist	The terms for payment of the load. Values include: "Prepaid," "Collect," and "Third Party." No default value.
Pickup/Delivery Status	Long Text Area(1500)	The Carrier status summary information for each load stop.
PO Number	Text(100)	The customer purchase order number for the load.
POD Received	Checkbox	If "Checked," proof of delivery has been received. This field is set automatically from the Carrier/driver status update pages if a POD is uploaded.
Postal Code Lane	Text(60) (External ID)	An internal field to optimize lane searches.
PRO Number	Text(40)	For LTL loads, the Carrier assigns a PRO Number to the load.
Quote Total (Vendor Only)	Currency(16, 2)	The approved Vendor type Carrier quote monetary amount excluding any Carrier type Carrier quotes.
Quoted Margin $	Formula (Currency)	The calculated margin amount is calculated based on the accepted Customer quote totals and the Carrier + Vendor quote totals. Accepted Customer Quote – Accepted Carrier Quote for the load.

Quoted Margin $ (Carrier Only)	Formula (Currency)	The calculated margin amount is calculated based on the accepted Customer quote totals and the Carrier quote totals. Accepted Customer Quote – Accepted Carrier Quote for the load.
Quoted Margin %	Formula (Percent)	The calculated margin percentage is calculated based on the accepted Customer and Carrier + Vendor quote totals. Margin (Quoted) / Customer Quote Amount.

Quoted Margin % (Carrier Only)	Formula (Percent)	The calculated margin percentage is calculated based on the accepted Customer and Carrier quote totals. Margin (Quoted) / Customer Quote Amount.
Rate Export Date	Date/Time	This field is set when the LoadDex Rate Data upload batch process runs.
Receiving Agent	Lookup(Account)	A lookup to the Account record associated with the receiving agent for the load.
Recurring Load Schedule	Lookup(Recurring Load Schedule)	A lookup to the Recurring Load Schedule record. For cloned loads, this field contains the original Recurring Load Schedule.
Relay	Checkbox	If "Checked," the load is a Fleet Management load with multiple driver legs.
Requested Delivery Date	Date	The date requested for faster transit.
Requested Delivery Time	Time	The time requested for faster transit.
Rerate Fingerprint	Text(100)	The stored image of a load configuration used to detect changes to the load information.
Review Before Tender	Boolean	If "Checked," the customer portal load requires internal review.
RFP	Lookup(RFP)	A lookup to the RFP record associated with the load via the LTL Workbench.

Sales Status	Picklist	The broker sales status on the quoted load. Values include: "Pending," "Won," and "Lost." "Pending" is the default value.
Save & Rate Chosen	Checkbox	"Checked" when a load is created from clone or EDI with the Save & Rate option. Synchronizes the FQA with rating that happens asynchronously in a platform event.
Schedule Status	Picklist	The current schedule status of the load. Values include: "On Schedule" and "Behind Schedule." No default value.

Seal Number	Text(15)	The rail-related Load identifier.
Service Level	Lookup(Service Level)	A lookup to the Service Level record associated with the speed of service (standard or expedited) of the Carrier.
Ship From Address	Formula (Text)	The street, city, state, and postal code address of the first stop of the load.
Ship Status	Formula (Text)	The Arrival Status for the first stop of the load.
Ship To Address	Formula (Text)	The street, city, state, and postal code address of the last stop of the load.
Shipping & Handling	Currency(16, 2)	The monetary amount for load shipping and handling charges.
Shipping Agent	Lookup(Account)	An lookup to the Account record associated with the shipping agent for the load.
Shipping Instructions Due Date	Date	The date by which the final shipping instructions must be sent to the ocean Carrier.
Shipping Instructions Version	Number(2, 0)	The version number of the next shipping instructions to be sent to INTTRA for an Ocean FCL mode load.
Site URL	Text(200)	An internal field to support email link generation.
State Lane	Text(40) (External ID)	An internal field to optimize lane searches.

Stops	Roll-Up Summary (COUNT Stop)	The number of stops for the load.
Tax Exempt	Checkbox	If "Checked," the load is exempt from freight taxes for billing purposes.
Team	Checkbox	If "Checked," a driver team is required for the load.
Temperature Controlled	Checkbox	If "Checked," the load is temperature controlled.

Temperature Run Type	Picklist	The selection for the temperature control setting. Values include: "Continuous" and "Cycle." No default value.
Temperature Setting Maximum	Number(4, 0)	The maximum temperature for the load.
Temperature Setting Minimum	Number(4, 0)	The minimum temperature for the load.
Temperature Units	Picklist	The temperature measurement units for the load. Values include: "F" and "C." No default value.
Tender Accept Link	URL(255)	An Email Loop Link URL for accepting the load tender.
Tender Accepted Date	Date/Time	The date and time the Carrier accepted the load tender.
Tender Decline Link	URL(255)	An Email Loop Link URL for declining the load tender.
Terminal Cutoff Date	Date/Time	The date and time before which an ocean container must arrive at the terminal.
Text Messaging Id	Text(20)	The ID received from the TextLocate integration.
Total Area	Number(10, 2)	The total area of the handling units of the load.

Total Insurance Premium	Currency(16, 2)	The Insurance premium amount plus the service fee plus the provider fee.
Total Volume	Number(18, 0)	The total volume as a sum of the line-item volumes of the load.
Total Weight	Number(18, 0)	The total weight as a sum of the line-item weights of the load.
Tracking Duration	Picklist	Total time to track a load. Several values available including: "1 hour," "4 hours," and "7 days."

Tracking Notes	Text Area(255)	Notes sent when tracking a load.
Tracking Number	Text(40)	The Tracking ID of third-party load status tracking providers. Information is obtained from MacroPoint and other integrators.
Tracking Number (Customer)	Text(40)	The Tracking ID of the customer's third-party load status tracking providers. Outbound updates are sent to this API integration.
Tracking Provider	Text(40)	The third-party providing tracking information for the load.
Tracking Provider (Customer)	Text(40)	The customer's third-party load status tracking provider. Outbound updates are sent to this API integration.
Tracking Update Email List	Text Area(255)	Comma separated list of email addresses to receive tracking notifications. MacroPoint only.
Tracking Update Interval	Picklist	The update interval for a tracking session. Values include: "15 minutes," "30 minutes," "60 minutes," "2 hours," "4 hours," "8 hours," and "12 hours." No default value.
Tractor Number	Text(80)	The power unit identifier provided by the Carrier.
Ultimate Consignee	Lookup(Account)	A lookup to the Account record associated with the ultimate consignee in the case of xxx-to-port Ocean Full Container Loads (FCL). This information is needed for shipping instructions.
Vendor	Lookup(Account)	A lookup to the Account record associated with the capacity provider for the load. Usually, this company is the Carrier.

Vendor Invoice Processor	Picklist	The company responsible for processing vendor invoices. Values include: "HubTran" or blank. No default value.
Vendor Invoice Total	Currency(16, 2)	The total monetary sum of all the Carrier/Vendor invoices related to the load. Note that the API name of this field is: "CarrierInvoiceTotal__c."
Vendor Payment Total	Currency(16, 2)	The total monetary sum of all Carrier/Vendor payments related to the load. Note that the API name of this field is "CarrierPaymentTotal__c."

Vendor Quote Total	Currency(16, 2)	The approved Vendor type Carrier quote monetary amount. The Carrier quote plus any Vendor type quotes. API Name: rtms__Carrier_Quote_Total__c.
VGM Cutoff Date	Date/Time	The date and time by which the container VGM documentation must be submitted to the Ocean Carrier.
Volume Units	Picklist	The volumetric units for the Total Volume field. Values include: "Cubic Feet," "Cubic Inches," "Cubic Meters," "Cubic Centimeters," "Gallons," and "Liters." No default value.
Warehouse Contact	Lookup(Contact)	A lookup to the Contact record associated with the Warehouse for any instructions.
Waybill Number	Text(40)	The rail-related Load identifier.
Weight From Carrier	Number(18, 0)	The weight returned from the SMC3 EVA status operation.
Weight Units	Picklist	The unit of measure of weight for the Total Weight field. Values include: "lbs" and "kg." "Lbs" is the default value.
Zip3 Lane	Text(7) (External ID)	An internal field to optimize lane searches.
Zip5 Lane	Text(11) (External ID)	An internal field to optimize lane searches.

Load Accessorial

This object contains accessorial charges associated with a load.

Field Name	Type	Description
Accessorial	Master-Detail(Accessorial)	The Master-Detail relationship to the parent Accessorial record the Load Accessorial belongs to.
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Load Accessorial belongs to.
Name	Text(80)	The accessorial name/description.
Provider	Picklist	The company that originates the accessorial. Values include: "Carrier" and "Third Party." "Carrier" is the default value.
Stop	Lookup(Stop)	A lookup to the Stop record associated with this load accessorial.

Load Email

This object defines additional email addresses that are added to specific outbound emails from the TMS.

Field Name	Type	Description
Contact	Lookup(Contact)	A Lookup to the associated Contact record associated with this load email.
Document Option Actions	Picklist (Multi-Select)	The outbound email type to use the email for. "Carrier Load Tender," "Customer Invoice," etc.
Email Address	Email	The email address used.
Email Recipient Type	Picklist	The email send type: "To," "CC," or "BCC."
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Load Email belongs to.
Name	Auto Sequence	The unique record identifier. Example: LE-{0}.
Target Email	Formula (Text)	The email address from the User, Contact, or Email Address field.
User	Lookup(User)	A lookup to the User record associated with this load email.

Load Entry Reference

This object contains account specific configurable references for entry on the customer portal.

Field Name	Type	Description
Label	Picklist	Selection options for load reference labels. Values include: "Order Number," "Reference Number," and "PO Number." No default value.
Reference Name	Auto Number	The unique record identifier. Example: Reference-{0}.
Required	Checkbox	If "Checked," the load entry is required on the customer portal.
Transportation Profile	Master-Detail(Transportation Profile)	The Master-Detail relationship to the parent Transportation Profile record the Load Entry Reference belongs to.
Type	Picklist (Multi-Select)	Load entry selection field for the customer or stop locations. Values include: "Customer," "Pickup," and "Delivery." No default value.

Load Involved

This Fleet Management object captures loads revolved in Incident records.

Field Name	Type	Description
Comments	Text Area(255)	Comments regarding the load involved in the incident.
Incident	Master-Detail(Incident)	The Master-Detail relationship to the parent Incident record the Load Involved belongs to.
Load	Lookup(Load)	A lookup to the Load record associated with the load involved incident.
Load Involved ID	Auto Number	The unique record identifier. Example: Load Involved-{0}.
Open Claims	Picklist	Selection for if there are open claims against the load. Values include: "Yes" and "No." No default value.

Load Posting

This object stores load postings made to the DAT, LoadBoard Network, and Internet Truckstop load boards.

Field Name	Type	Description
Allow Booking	Checkbox	If "Checked," a Carrier is allowed to book from the load board (Truckstop Only).
Auto Unpost Date/Time	Date/Time	The date and time a Load Posting is auto-unposted.
Description	Text(200)	A description of the load/cargo.
Equipment Type	Text(100)	The desired equipment type to appear in the load posting.
Equipment Type Code	Text(100)	The code for the desired equipment type to appear in the load posting.
Full Truckload	Checkbox	"Checked" for FTL loads and "Unchecked" for LTL loads.
Last Update	Date/Time	The date and time the load posting was created or most recently updated.
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Load Posting refers to.
Load Board	Picklist	The selection of the load board to post to. Values include: "DAT," "DAT 2," "Truckstop 2," "TransCore," "LoadBoard Network," and "Trucker Tools Load Board." No default value.
Load Board Posting ID	Text(40)	The internal load board posting ID.
Offer Rate	Currency(16, 2)	The monetary rate offered by the user posting the load.

Offer Rate Type	Picklist	The selection for the type of rate offered for the load posting. Values include: "Fixed Cost" and "Rate per Mile." "Fixed Cost" is the default value.
Original Poster	Lookup(User)	A lookup to the User record associated with the original poster of the load.
Posting	Auto Number	The unique record identifier. Example: Posting-{0}.
Posting Status	Picklist	The status of the Load Posting. Values include: "Posted," "Queued for Unpost," "Unposted," "and "Expired." No Default value.
Time Until Auto Unpost	Number(2, 0)	The number of hours until a Posted Load is auto-unposted.
Truck Length	Number(18, 0)	The length (in feet) of the desired truck.

Load Reference

This object stores load and stop EDI reference numbers received from 204 EDI tender transactions.

Field Name	Type	Description
Item Number	Number(18, 0)	Populates the Line Item in the Load Reference.
Label	Text(100)	Label or Text for reference number.
Line Item	Lookup(Line Item)	A lookup to the Line Item record associated with the Line Item reference numbers.
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Load Reference belongs to.
Name	Auto Number	The unique record identifier. Example: Reference-{0}.
Stop	Lookup(Stop)	A lookup to the Stop record associated with the stop-level reference numbers.
Stop Number	Number(18, 0)	The order number of the stop.
Type	Text(30)	The type of reference number.
Value	Text(200)	The value of the reference number.

Market Monitor View

This object contains fields for saving the state of the LaneIQ Network Monitor LWC. Users can save and load LWC views.

Field Name	Type	Description
Name	Text(80)	The name of the Market Monitor View record.
Time Period	Picklist	The selected time period to display on the Market Monitor LWC chart. Values are in months. Values include: "1," "3," "6," and "12." No default value.
User	Lookup(User)	A lookup to the User that saved the view.

Market Monitor View Entry

This object contains fields for saving the state of the LaneIQ Network Monitor LWC. Users can save and load LWC views.

Field Name	Type	Description
Destination City	Text(40)	The destination city for the Monitor LWC view.
Destination Country	Picklist	The destination country for the Monitor LWC view. This field controls the Destination State/Province field. Values include: "BE," "CA," "FR," "MX," TN," and "US." No default value.
Destination Postal Code	Text(20)	The destination postal code for the Monitor LWC view.
Destination Radius	Number(3, 0)	The search radius distance from the destination.
Destination Radius Units	Picklist	The search radius distance units. Values include: "Miles" and "Kilometers." No default value.
Destination State/Province	Picklist	The destination state or province for the Monitor LWC view. This field is dependent on the Destination Country.
Destination_Geolocation	Geolocation	The destination latitude and longitude for the Monitor LWC view.
Equipment Category	Picklist	The selected Equipment Category for the Market Monitor View Entry. Values include: "Van," "Flatbed," "Reefer," "Specialized," and "Ocean/Intermodal." No default value.
Lane Summary	Text(255)	A text summary of the Lane Entry.
Market Monitor View	Master-Detail(Market Monitor View)	The Master-Detail relationship to the parent Market Monitor View record the Market Monitor View Entry belongs to.
Name	Text(80)	The name of the Market Monitor View Entry record.

Origin City	Text(40)	The origin city for the Monitor LWC view.
Origin Country	Picklist	The origin country for the Monitor LWC view. This field controls the Origin State/Province field. Values include: "BE," "CA," "FR," "MX," "TN," and "US." No default value.
Origin Postal Code	Text(20)	The origin postal code for the Monitor LWC view.
Origin Radius	Number(3, 0)	The search radius distance from the origin.
Origin Radius Units	Picklist	The search radius distance units. Values include: "Miles" and "Kilometers." No default value.
Origin State/Province	Picklist	The origin state or province for the Monitor LWC view. This field is dependent on the Origin Country field.
Origin_Geolocation	Geolocation	The origin latitude and longitude for the Monitor LWC view.

Mode

This object defines the transportation modes supported within the TMS installation.

Field Name	Type	Description
AI Enabled	Checkbox	If "Checked," the is available for creating AI Load records.
Carrier Application	Checkbox	If "Checked," the Equipment Type is available in the online Carrier application.
Cust Portal Past Date Tender Msg	Rich Text Area(500)	A header message displayed on the load and Carrier Quote page of the Customer Portal when the pickup date is in the past.
Cust Portal Same Day Pickup Msg	Rich Text Area(500)	A header message displayed on the load and Carrier Quote page of the Customer Portal when the pickup date is today.

Cust Portal Same Day Tender Disabled Msg	Rich Text Area(500)	A header message displayed on the Carrier Quote page of the Customer Portal when the Tender Cutoff time has passed.
Customer Portal Description	Text(255)	The text displayed on the mode selection page in the Customer Portal.
Customer Portal Icon	Text(255)	The Salesforce ID of the image used for the mode icon in the Customer Portal.
Customer Portal Selection	Checkbox	When "Checked," this mode appears on the Customer Portal.
Default Equipment Category	Picklist	Used by the LaneIQ Network for database queries. Values include, "Van," "Flatbed," "Reefer," "Specialized," and "Ocean/Intermodal." No default value.
Default Equipment Type	Lookup(Equipment Type)	A lookup to the Equipment Type record associated with the mode.
Enabled	Checkbox	If "Checked," the mode can be selected when defining Carrier Services.
Highway Mode	Text(80)	The internal mapping for custom Modes to the Highway integration.
LTL	Checkbox	If "Checked," the mode is an LTL mode.
Maximum Weight	Number(18, 0)	The maximum weight default for the mode. This field is used when creating Carrier Services.
MCP Mode	Text(80)	The mode specified when using MyCarrierPackets.
Minimum Weight	Number(18, 0)	The minimum weight default for the mode. This field is used when creating Carrier Services.
Name	Text(80)	The mode name, such as "LTL."
Order	Number(2, 0)	The listed ordering of modes.

Past Date Tender Message	Rich Text Area(500)	A header message displayed for internal users on the Carrier Quote Builder and Carrier Quote List of the load page, and the Carrier Quote record when the pickup date is in the past.
Rail	Checkbox	If *Checked*, the mode uses Rail EDI transactions.
Render Item Number and Desc Fields Last	Checkbox	When "Checked," the Item Number and Item Description display as the last two fields in the line-item entry prior to Pickup Stop and Delivery Stop.
Required Application Documents	Picklist (Multi-Select)	The documents that are required to upload during the online Carrier application process. Values include: "Completed W9 Tax Form," "Certificate of Insurance," and "Operating Authority." No default value.
Rerate Notification	Checkbox	If "Checked," the mode information has changed and requires a rerate.
RMIS Code	Text(10)	The RMIS-specific integration code for this mode.
Same Day Pickup Message	Rich Text Area(500)	A header message displayed for internal users on the Carrier Quote Builder and Carrier Quote List of the load page, and the Carrier Quote record when the pickup date is today.
Same Day Tender Disabled Message	Rich Text Area(500)	A header message displayed for internal users on the Carrier Quote Builder and Carrier Quote List of the load page, and the Carrier Quote record when the Tender Cutoff Time has passed.
Show Carrier on Shipment Tracking	Checkbox	If "Checked," the Carrier name and logo are displayed in the CustomerShipmentTracking LWC.
Show Containers on Load Creation	Checkbox	If "Checked," the container list is displayed when building a new load.
Weight Units	Picklist	During the auto-creation of Carrier Services, this field provides for the weight units for the minimum and maximum weight fields on a load. Values include: "lbs" and "kg." "Lbs" is the default value.

Payment Terms

This object defines vendor payment term details.

Field Name	Type	Description
Carrier Application	Checkbox	If "Checked," the Equipment Type is available in the online Carrier Application.
Enabled	Checkbox	If "Checked," the Payment Terms are available.
Name	Text(80)	A description of the Payment Terms.
Order	Number(3, 0)	The order of the Payment Terms in picklists.
Payment Days Due	Number(3, 0)	The number of days before a payment is due.
Payment Discount %	Percent(3, 2)	The percent discount from the quote total to be applied to the invoice.
Portal Selection	Checkbox	If "Checked," the Payment Terms are available to Carriers on the Carrier Portal.
Type	Picklist	The selection for the type of Payment Terms. Values include: "Vendor," which is the default value.

PerformanceIQ Configuration

This object captures the settings of the PerformanceIQ component and current org storage limits.

Field Name	Type	Description
Configuration State	Long Text Area(10000)	The JSON serialized settings of the PerformanceIQ component.
Data Storage	Number(18, 0)	The org's current data usage in MB.
Data Storage Max	Number(18, 0)	The org's maximum allowable data usage in MB.
File Storage	Number(18, 0)	The org's current file usage in MB.
File Storage Max	Number(18, 0)	The org's maximum allowable file usage in MB.
Name	Auto Number	The unique record identifier. Example: Configuration-{0}.

Person Involved

This Fleet Management object captures persons involved in Incident records.

Field Name	Type	Description
Comments	Text(255)	Comments regarding a person involved in an incident.
Contact	Lookup(Contact)	A lookup to the Contact record associated with the incident.
Employee/Contractor	Lookup(User)	A lookup to the User record associated with the Employee/Contractor involved in the incident.
Follow-Up Action	Text(255)	A description of the follow-up action that is required.
Follow-Up Date/Time	Date/Time	The date and time for follow-up.
Incident	Master-Detail(Incident)	The Master-Detail relationship to the parent Incident record the Person Involved belongs to.
Person Involved ID	Auto Sequence	The unique record identifier. Example: Person Involved-{0}.
Reported Date/Time	Date/Time	The date and time an incident was reported.
Reported Incident	Checkbox	If "Checked," the person reporting was involved in the incident.
Role	Picklist	The role of the person involved. Values include: "Police," "Witness," "Direct," and "Other." No default value.
Supervisor	Lookup(User)	A lookup to the User record associated with the supervisor of the person involved.

Ping Schedule

This object defines the criteria for sending automated location requests to a Driver with the TextLocate integration.

Field Name	Type	Description
End Date	Date/Time	The end date for sending location requests to the Driver.
Intervale (Hours)	Number(2, 0)	The number of hours between automatic location requests to the Driver.
Load	Lookup(Load)	A lookup to the Load record associated with the Ping Schedule.
Quiet Time End	Time	The end time for when a Driver does not receive messages.
Quiet Time Start	Time	The starting for when a Driver does not receive messages.
Start Date	Date/Time	The start date for sending location requests to the Driver.

Portal Configuration

This object defines the text content on the Customer Self-Serve Portal.

Field Name	Type	Description
Cargo Insurance Authorization	Rich Text Area(10000)	The text is displayed to the customer when authorizing insurance on the last page of the Quote Wizard.
Cargo Insurance Excluded Commodities	Rich Text Area(10000)	The message is displayed to the customer when clicking the "View Excluded Commodities" link and authorizing insurance on the last page of the Quote Wizard.
Cargo Insurance Opt Out	Rich Text Area(10000)	The message is displayed to the customer if they opt out of insurance by unchecking the "Show Cargo Insurance Options" checkbox.
Cargo Insurance Overview	Rich Text Area(10000)	The message is displayed to the customer when clicking the "Learn More" link regarding insurance.
Credit Hold Message	Rich Text Area(10000)	The message is displayed to the customer if they have exceeded their credit limit.
Load Entry Only Message	Rich Text Area(10000)	The message is displayed to the customer after non-LTL load has been created and cannot be quoted via the Customer Portal.

Load Entry Page Footer	Rich Text Area(10000)	The footer text displayed to the customer on the load entry page.
Mode Selection Page Header	Rich Text Area(10000)	The header text displayed when the customer is selecting a mode.
Name	Auto Name	The unique record identifier. Example: Configuration-{0}.
No Carrier Quotes Message	Rich Text Area(10000)	The text that is displayed to the customer if no LTL API quotes are available for a load.
Post-Tender Page Footer	Rich Text Area(10000)	The footer text that is displayed after a customer tenders a load.
Pre-Tender Page Footer	Rich Text Area(10000)	The footer text that is displayed before a customer tenders a load.
Quote List Page Footer	Rich Text Area(10000)	The footer text that is displayed on the LTL API quote list page.
Review Before Tender Message	Long Text Area(10000)	The message displayed to the customer if loads require internal review after tendering from the Customer Portal.
Tender Failed Alert Email	Email	The email address to send alerts when a Customer Portal tender fails.

Queued Transaction

This object contains asynchronously executed inbound and outbound web API transactions.

Field Name	Type	Description
Content Type	Text(50)	Mime type of data packet.
Direction	Picklist	Values include: "Inbound" and "Outbound." No default value.
Error Detail	Long Text Area(2000)	The details of any processing error.
Fingerprint	Text(200)	The unique Hash code for duplicate detection.
In Process	Checkbox	If "Checked," the transaction has been queued by the batch process.
Payload 1	Long Text Area(130,000)	The packet payload.
Payload 2	Long Text Area(130,000)	The packet payload remainder if it does not fit completely in Payload1.
Process Delay	Date/Time	Optional field to delay the processing a a Queued Transaction until the specified time.
Processing Time	Number(10, 3)	How long (in seconds) it takes to process the transaction.
Processor	Text(100)	The service that processes the transaction.
Request IP Address	Text(20)	The sender IP address for inbound packets.
Status	Picklist	The processing status for the packet/transaction. Values include: "Pending," "Processed," "Failed," "Retry Failed," and "Invalid." "Pending" is the default value.
Status (Indexed)	Text(40) (External ID)	The indexed version of the Status field used for quick start() method.
Transaction	Auto Number	The unique Record Identifier. Example: Transaction-{0}.

Rate Calculation

This object allows users to define blended Carrier rate estimates based on internal and load board data.

Field Name	Type	Description
Active	Checkbox	If "Checked," the rate calculation is active and will be calculated for loads.
Description	Text Area(255)	The text description of the rate calculation.
Lane	Lookup(Lane)	A lookup to the Lane record to use for matching purposes.
Match Priority	Number(4,0)	The match priority for evaluating the best match to a load.
Mode	Master-Detail(Mode)	The Master-Detail relationship to the parent Mode record the Rate Calculation belongs to.
Name	Text(80)	The unique record identifier.

Rate Calculation Rule

This object allows users to define blended carrier rate estimates based on internal and load board data.

Field Name	Type	Description
Data Source	Picklist	The source of the data for rate calculations. Values include: "TMS," "DAT," "FreightWaves," "LaneIQ Network," "Truckstop," and "Custom Source." No default value.
Distance Units	Picklist	The unit of measure for distance in rate calculation rules. Values include: "Miles" and "Kilometers." "Miles" is the default value.
Equipment Category	Picklist	The equipment category applicable to this rate calculation rule. Values include: "Van," "Flatbed," "Reefer," "Specialized," and "Ocean/Intermodal." This field is dependent on the Data Source field. No default value.
Lookback Days	Picklist	The number of days' worth of data to include in the rate calculation rule. Values include: "3," "7," "15," "30," and "N/A." This field is dependent on the Paid/Posted field. No default value.
Name	Auto Number	The unique record identifier. Example: Rule-{0}.
Paid/Posted	Picklist	Values include: "Paid," "Posted," "Contracted," and "N/A." "Paid" is the default value. This field is dependent on the Data Source field.
Rate Calculation	Master-Detail(Rate Calculation)	The Master-Detail relationship to the parent Rate Calculation record the Rate Calculation Rule belongs to.
Rate Type	Picklist	The type of rate the rate calculation rule applies to. Values include: "Spot," and it is the default value.
Search Radius	Picklist	The radius size for the rate calculation rule. Values include: "10," "25," "50," "75," "100," "125," "150," "200," and "N/A." This field is dependent on the Data Source field. No default value.
Threshold	Number(5, 0)	The minimum number of loads required to match this rule.
Weight	Percent(3, 2)	The weighting factor percentage for this rule in the blended rate.

Rate Entry

This object defines pre-negotiated lane rates for customers and Carriers.

Field Name	Type	Description
Accessorial	Lookup(Accessorial)	A lookup to the Accessorial record for the associated rate entry.
Accessorial Name	Formula (Text)	The name of the accessorial associated with the rate entry.
Apply Discounts To	Picklist	The selection for applicable discounts. Values include: "Charges" and "Rates." "Charges" is the default value.
Apply Surcharge To	Picklist	The selection for applicable surcharges. Values include: "Net" and "Gross." "Net" is the default value.
Auto-Apply	Checkbox	If "Checked," automatically apply the Accessorial Rate Entry during the rating process.
Auto-Tender	Checkbox	If "Checked," allow the Carrier Quote to be auto-tendered.
Carrier Service	Lookup(Carrier Service)	A lookup to the Carrier Service record associated with the rate entry.
Category	Picklist	The selection for the category of rate entry. Values include: "Customer" and "Carrier." No default value.
Destination Free Days	Number(3, 0)	The number of days a container can sit at the port of receipt before accruing demurrage charges.
Direct/Interline	Picklist	An LTL Workbench support field selecting the type of movement for the rate entry. Values include: "Direct," "Interline," "Partner," and "Unspecified," "Direct - Direct," "Direct - Interline," and many others. No default value.
Effective Date	Date	The date when a rate entry becomes valid.
Estimated Transit Time (Days)	Number(3, 0)	The number of days to ship a load at the service level specified.

Expected Load Volume	Number(10, 0)	The expected load volume for this (RFP) lane.
Expiration Date	Date	The date after which the rate entry is no longer valid.
Fleet Loads Only	Checkbox	If "Checked," only Fleet loads will match the rate entry.
Fuel Surcharge	Lookup(Fuel Surcharge)	A lookup to the Fuel Surcharge record associated with the rate entry.
Lane	Lookup(Lane)	A lookup to the Lane record associated with this rate entry.
Lane Match Option	Picklist	The selection for the lane match option for the rate entry. Values include: "Intrastate Only" and "Interstate Only." No default value.
LTL Surcharge	Percent(2, 2)	The LTL tariff percentage for the rate entry.
Match Priority	Number(4, 0)	A number representing the match priority for the rate entry for a lane.
Maximum Alternation Weight	Number(5, 0)	The maximum alternation weight threshold based on the appropriate tariff schedule for LTL loads.
Minimum Charge Discount	Percent(2, 2)	The minimum charge discount percentage based on the appropriate tariff schedule for LTL loads.
Minimum Charge Floor	Currency(5, 2)	The minimum monetary amount for the charge floor based on the appropriate tariff schedule for LTL loads.
Mode	Lookup(Mode)	A lookup to the Mode record associated with Carrier Service and Carrier rates. The mode selected by the user for customer rates.
Movement Type	Picklist	An ocean FCL field for selecting the type of movement of the load. Values include: "Door to Door," "Door to Port," "Port to Door," and "Port to Port." No default value.
NMFC Class 100 =	Picklist	The NMFC Class 100 input. No default value.

NMFC Class 110 =	Picklist	The NMFC Class 110 input. No default value.
NMFC Class 125 =	Picklist	The NMFC Class 125 input. No default value.
NMFC Class 150 =	Picklist	The NMFC Class 150 input. No default value.
NMFC Class 175 =	Picklist	The NMFC Class 175 input. No default value.
NMFC Class 200 =	Picklist	The NMFC Class 200 input. No default value.
NMFC Class 250 =	Picklist	The NMFC Class 250 input. No default value.
NMFC Class 300 =	Picklist	The NMFC Class 300 input. No default value.
NMFC Class 400 =	Picklist	The NMFC Class 400 input. No default value.
NMFC Class 50 =	Picklist	The NMFC Class 50 input. No default value.
NMFC Class 500 =	Picklist	The NMFC Class 500 input. No default value.
NMFC Class 55 =	Picklist	The NMFC Class 55 input. No default value.
NMFC Class 60 =	Picklist	The NMFC Class 60 input. No default value.
NMFC Class 65 =	Picklist	The NMFC Class 65 input. No default value.

NMFC Class 70 =	Picklist	The NMFC Class 70 input. No default value.
NMFC Class 77.5 =	Picklist	The NMFC Class 77.5 input. No default value.
NMFC Class 85 =	Picklist	The NMFC Class 85 input. No default value.
NMFC Class 92.5 =	Picklist	The NMFC Class 92.5 input. No default value.
Notes	Long Text Area(2000)	Notes related to optional accessorials for the rate entry.
Prevent Deficit Rating	Checkbox	If "Checked," deficit weights on LTL loads are not allowed when using SMC3 rates.
Pricing Notes	Long Text Area(10000)	Notes regarding pricing that are displayed in the Freight Quote Assistant.
Pricing Owner	Lookup(User)	A lookup to the User record associated with pricing this (RFP) rate entry.
Priority	Picklist	The Carrier preference level for a lane. Values include: "1," "2," and "3." No default value.
Quote/Contract Id	Text(100)	The Quote identifier passed on to quotes created based on the rate entry.
Rate Adjustment Factor	Number(1, 4)	An LTL tariff schedule field for multiplying rates.
Rate Entry	Auto Number	The unique record identifier. Example: Rate Entry {0}.
Rate Type	Picklist	The Freight/Fuel/Accessorial rate type. Values include: "Freight+Fuel+Accessorial," "Freight+Fuel," "Freight," "Fuel," and "Accessorial." No default value and is required to create a new rate entry.
RFP	Lookup(RFP)	A lookup to the RFP record associated with this rate entry.

Sales Floor	Currency(16, 2)	The lowest monetary amount that may be quoted to a customer.
Service Level	Lookup(Service Level)	A lookup to the Service Level record associated with the rate entry. Values include: "Standard" or "Expedited."
Shipper Comments	Text Area(255)	Comments from the shipper related to the (RFP) lane.
Status	Picklist	The status of the rate entry. Values include: "Pending," "Quoted," "Accepted," "Rejected," and "Cancelled." "Pending" is the default value.
Tariff Description	Text Area(255)	A text description of the tariff for the rate entry.
Tariff Effective Date	Date	The date when a tariff becomes valid.
Tariff Name	Picklist	The name of the tariff schedule to apply to the rate entry. No default value.
TL Surcharge	Percent(2, 2)	A percentage surcharge for a Truckload rate entry.
Transportation Profile	Master-Detail(Transportation Profile)	The Master-Detail relationship to the parent Transportation Profile record the Rate Entry belongs to.
Weight Break 1	Text(100)	Weight Break 1 Description.
Weight Break 1 Discount	Percent(2, 2)	Weight Break 1 discount percent.
Weight Break 2	Text(100)	Weight Break 2 Description.
Weight Break 2 Discount	Percent(2, 2)	Weight Break 2 discount percent.
Weight Break 3	Text(100)	Weight Break 3 Description.

Weight Break 3 Discount	Percent(2, 2)	Weight Break 3 discount percent.

Weight Break 4	Text(100)	Weight Break 4 Description.
Weight Break 4 Discount	Percent(2, 2)	Weight Break 4 discount percent.
Weight Break 5	Text(100)	Weight Break 5 Description.
Weight Break 5 Discount	Percent(2, 2)	Weight Break 5 discount percent.
Weight Break 6	Text(100)	Weight Break 6 Description.
Weight Break 6 Discount	Percent(2, 2)	Weight Break 6 discount percent.
Weight Break 7	Text(100)	Weight Break 7 Description.
Weight Break 7 Discount	Percent(2, 2)	Weight Break 7 discount percent.
Weight Break 8	Text(100)	Weight Break 8 Description.
Weight Break 8 Discount	Percent(2, 2)	Weight Break 8 discount percent.
Weight Break 9	Text(100)	Weight Break 9 Description.
Weight Break 9 Discount	Percent(2, 2)	Weight Break 9 discount percent.
Weight Break 10	Text(100)	Weight Break 10 Description.

Weight Break 10 Discount	Percent(2, 2)	Weight Break 10 discount percent.

Weight Break 11	Text(100)	Weight Break 11 Description.
Weight Break 11 Discount	Percent(2, 2)	Weight Break 11 discount percent.

Rate Entry Calculation

This object defines the Base, Minimum, and Maximum calculations for a Rate Entry.

Field Name	Type	Description
Amount Field	Text(100)	The load or quote field name to calculate the rate entry cost.
Calculation Type	Picklist	The selection for the type of rate entry calculation. Values include: "Base," "Minimum," and "Maximum." No default value.
Delivery Stop Baseline	Number(3, 0)	Determining number of stops for Stop off charge calculations.
DIM Factor	Number(5, 6)	The dimensional weight factor for Billable Weight-Based rate entry calculations.
Distance Override	Number(10, 1)	When using a distance-based rate entry calculation, this field can be used for overriding the load distance for stored rate quoting.
Equipment Type	Lookup(Equipment Type)	A lookup to the Equipment Type record associated with this rate entry calculation.
Handling Units	Picklist	The type of Handling Unit related to this rate entry calculation. Values include: "Bales," "Boxes," "Cases," and many others. No default value.

HU Calculation Method	Picklist	The method used for handling units for rate entry calculations. Values include: "Actual" and "Adjusted by HU Max Weight." No default value.
HU Max Weight	Number(16, 2)	The maximum weight per handling unit when performing handling unit-based rate entry calculations.
Name	Auto Number	The unique record identifier. Example: Rate Entry Calc-{0}.
NMFC Class	Picklist (Multi-Select)	The NMFC class for this rate entry calculation. No default value.
Packaging Units	Picklist	The type of Packaging Unit related to this rate entry calculation. Values include: "Bales," "Boxes," "Cases," and many others. No default value.
Pickup Stop Baseline	Number(3, 0)	Determining number of stops for Stop off charge calculations.
Rate Entry	Master-Detail(Rate Entry)	The Master-Detail relationship to the parent Rate Entry record the Rate Entry Calculation belongs to.
Rate Method	Picklist	The method used for the rate entry calculation. Some values include: "API," "Manual," "Per Mile," "Per Cubic Foot," "Per Stop," "Per HU Position," and many others. This field is dependent on the Calculation Type field. No default value.
Volume Units	Picklist	The unit of measure for volume-based calculations. Values include: "Cubic Feet," "Cubic Inches," "Cubic Meters," "Cubic Centimeters," "Gallons," and "Liters." No default value.
Weight Units	Picklist	The unit of measure for weight-based calculations. Values include: "lbs," "kg," and "cwt." "Lbs" is the default value.

Rate Entry Calculation Axis

This object defines costing axes for matrix-based Rate Entry Calculations.

Field Name	Type	Description
Axis Type	Picklist	The axis delineation type for rate entry calculations. Some values include: "Distance," "Weight," "Linear Feet," "Total Handling Unit Count," "Handling Unit Count," and many others. No default value.
Axis Units	Picklist	The axis delineation units. Some values include: "Miles," "lbs," "Cubic Feet," "in," and others. This field is dependent on the Axis Type field. No default value.
Dimension	Picklist	The dimension for the rate entry calculation axis. Values include: "X-Axis" and "Y-Axis." No default value.
Name	Auto Number	The unique record identifier. Example: Axis-{0}.
Range Boundary	Picklist	The range boundary for the rate entry calculation axis. Values include: "Include Maximum" and "Include Minimum." This field is dependent on the Range Type field. No default value.
Range Type	Picklist	The type of range for the rate entry calculation axis. Values include: "Numeric Range," "String Range," and "Values." This field is dependent on the Axis Type field. No default value.
Rate Entry Calculation	Master-Detail(Rate Entry Calculation)	The Master-Detail relationship to the parent Rate Entry Calculation record the Rate Entry Calculation Axis belongs to.

Rate Entry Calculation Axis Value

This object defines the costing axis "hash marks" for matrix-based Rate Entry Calculations.

Field Name	Type	Description
Maximum	Number(14, 4)	The maximum value for a numeric range-based hash mark.
Maximum String	Text(100)	The maximum value for a string range-based hash mark.
Minimum	Number(14, 4)	The minimum value for a numeric range-based hash mark.
Minimum String	Text(100)	The minimum value for a string range-based hash mark.
Name	Auto-Number	The unique record identifier. Example: Axis Value-{0}.
Order	Number(4, 0)	The mash mark numbered order.
Rate Entry Calculation	Master-Detail(Rate Entry Calculation)	The Master-Detail relationship to the parent Rate Entry Calculation record the Rate Entry Calculation Axis Value belongs to.
Rate Entry Calculation Axis	Lookup(Rate Entry Calculation Axis)	A lookup to the Rate Entry Calculation Axis record associated with the Rate Entry Calculation Axis Value.
Values	Test(255)	The comma-separated list of values the hash mark represents.

Rate Entry Calculation Cell

This object defines rate cells for matrix-based Rate Entry Calculations.

Field Name	Type	Description
Name	Auto Number	The unique record identifier. Example: Cell-{0}.
Rate Entry Calculation	Master-Detail(Rate Entry Calculation)	The Master-Detail relationship to the parent Rate Entry Calculation record the Rate Entry Calculation Cell belongs to.
Value	Number(14, 4)	The rate to employ in costing the rate entry.
X Axis Value	Lookup(Rate Entry Calculation Axis Value)	A lookup to the Rate Entry Calculation Axis Value record associated with the Rate Entry Calculation Cell. The Rate Entry Calculation X Axis Value.
Y Axis Value	Lookup(Rate Entry Calculation Axis Value)	A lookup to the Rate Entry Calculation Axis record associated with the Rate Entry Calculation Cell. The Rate Entry Calculation Y Axis Value.

RateIQ Rate Source

This object defines the custom source fields associated with .CSV file upload rate entries.

Field Name	Type	Description
Data Source	Picklist	The custom source for the data used in RateIQ rate calculations. The Values include: "Custom Source" and none. No default value.
Destination City	Text(40)	The load's destination city.
Destination Country	Text(40)	The load's destination country. Values include: "US," "CA," and "MX." "US" is the default value.
Destination Geolocation	Geolocation	The load's destination geolocation.
Destination Postal Code	Text(20)	The load's destination postal code.

Destination State	Picklist	The load's destination state. This field is dependent on the Destination Country field. No default value.
Distance	Number(18, 0)	The route distance.
Distance Units	Picklist	The unit of measure for the route distance. Values include: "Miles" and "Kilometers." No default value.
Equipment Category	Picklist	The equipment type for the load. Values include, "Van," "Flatbed," "Reefer," "Specialized," and "Ocean/Intermodal." No default value.
Freight + Fuel	Currency(16, 2)	The combined freight and fuel monetary amount.
Freight Charge	Currency(16, 2)	The freight charge monetary amount.
Fuel Surcharge	Currency(16, 2)	The fuel surcharge monetary amount.
Mode	Master-Detail(Mode)	The Master-Detail relationship to the parent Mode record the RateIQ Rate Source belongs to.
Name	Auto Number	The unique record identifier. Example: Rate Record-{0}.
Origin City	Text(40)	The load's origin city.
Origin Country	Picklist	The load's origin country. Values include: "US," "CA," and "MX." "US" is the default value.
Origin Geolocation	Geolocation	The load's origin geolocation.
Origin Postal Code	Text(20)	The load's origin postal code.
Origin State	Picklist	The load's origin state. This field is dependent on the Origin Country field. No default value.

Ship Date	Date	The load's ship date.

Rebate Program

This object defines programs for creating rebates on customer loads.

Field Name	Type	Description
Description	Text(255)	The description of the rebate program.
Rebate Program Name	Text(80)	The unique record identifier.
Rebate Recipient	Lookup(Account)	A lookup to the Account record associated with the rebate program.
Type	Picklist	The type of rebate program. Values include: "Association" and "Customer Direct." No default value.

Rebate Program Entry

This object defines entries for a rebate program.

Field Name	Type	Description
Mode	Lookup(Mode)	A lookup to the Mode record associated with the Rebate Program Entry.
Rebate Percent	Percent(3, 2)	The percentage of the customer quote pre-tax total.
Rebate Program	Master-Detail(Rebate Program)	The Master-Detail relationship to the parent Rebate Program record the Rebate Program Entry belongs to.
Rebate Program Entry	Auto Number	The unique record identifier. Example: Rebate-{0}.

Record Export Definition

This object defines an export record that is part of an export file and will contain fields.

Field Name	Type	Description
Field Separator	Text(5)	The value used to separate fields in the export file.
File Export Definition	Master-Detail(File Export Definition)	The Master-Detail relationship to the parent File Export Definition record the Record Export Definition belongs to.
Name	Auto Number	The unique record identifier. Example: RED-{000}.
Record Format	Picklist	The format of the exported record. Values include: "Fixed Length" and "Variable Length." No default value.
Record Length	Number(5, 0)	The length of the exported record for Fixed Length record formats.
Record Type	Picklist	The type of exported record. Values include: "Header," "Data," "File Header (NACHA)," "Batch Header (NACHA)," and "Detail (NACHA)," "Batch Control (NACHA)," "File Control." No default value.
Sequence Number	Number(2, 0)	The record sequence in the export file.

Recurring Freight Plan

This object defines freight plans cloned by Recurring Load Schedules.

Field Name	Type	Description
Freight Plan	Master-Detail(Freight Plan)	The Master-Detail relationship to the parent Freight Plan record the Recurring Freight Plan belongs to.
Last Process Date	Date	The date the record was most recently processed by the batch job.
Last Process Status	Text(255)	The status of the most recent batch job run for this record.
Name	Auto Number	The unique record identifier. RFP-{0}.
Recurring Load Schedule	Master-Detail(Recurring Load Schedule)	The Master-Detail relationship to the parent Recurring Load Schedule record the Recurring Freight Plan belongs to.

Recurring Load

This object defines loads to be cloned by Recurring Revenova Schedules.

Field Name	Type	Description
Last Process Date	Date	The date the record was most recently processed by the batch job.
Last Process Status	Text(255)	The status of the most recent batch job run for this record.
Load	Master-Detail(Load)	The Master-Detail relationship to the parent Load record the Recurring Load belongs to.
Name	Auto Number	The unique record identifier. Example: RL-{0}.
Recurring Load Schedule	Master-Detail(Recurring Load Schedule)	The Master-Detail relationship to the parent Recurring Load Schedule record the Recurring Load belongs to.

Recurring Load Schedule

This object defines schedules for the automatic creation of loads.

Field Name	Type	Description
Active	Checkbox	If "Checked," the recurring load schedule is active.
Assign Carrier to Load	Checkbox	If "Checked," set load status of cloned loads to "Assigned" and assign a Carrier and Carrier Service.
Description	Text Area(255)	The description/purpose of the recurring load schedule.
End Date	Date	The recurring load schedule expiration date.
Friday Count	Number(5, 0)	The number of loads/plans to be cloned for Friday first pickup.
Last Process Date	Date	The date the recurring load schedule was most recently processed by the batch job.
Last Process Status	Text(255)	The status of the most recent batch job run for this recurring load schedule.
Load Creation Day	Picklist	The day of week to create the cloned loads/plans. Values include: "Monday," "Tuesday," "Wednesday," "Thursday," "Friday," "Saturday," and "Sunday." No default value.
Load Creation Frequency	Picklist	How often the loads are cloned for a recurring load schedule. Values include: "Every Week" and "Every Two Weeks." No default value.
Monday Count	Number(5, 0)	The number of loads/plans to be cloned for Monday first pickup.
Name	Text(80)	The unique record identifier.

Next Process Date	Date	The next date the batch job run for this recurring load schedule.
Saturday Count	Number(5, 0)	The number of loads/plans to be cloned for Saturday first pickup.
Start Date	Date	The date when the recurring load schedule is set to active.
Sunday Count	Number(5, 0)	The number of loads/plans to be cloned for Sunday first pickup.
Thursday Count	Number(5, 0)	The number of loads/plans to be cloned for Thursday first pickup.
Tuesday Count	Number(5, 0)	The number of loads/plans to be cloned for Tuesday first pickup.
Wednesday Count	Number(5, 0)	The number of loads/plans to be cloned for Wednesday first pickup.

RFP

This object supports management of customer and Carrier RFPs.

Field Name	Type	Description
Alternate Contact	Lookup(Contact)	A lookup to the Contact record associated with an alternate customer/Carrier contact for RFP information.
Award Date	Date	The date the RFP is won/awarded.
Batch Job Running	Checkbox	An LTL Workbench support field that when "Checked" indicates that the batch job is currently running.
Carrier Markup Group	Lookup(Carrier Markup Group)	A lookup to the Carrier Markup Group record associated with the RFP. An LTL Workbench support field.

Carrier Service	Lookup(Carrier Service)	A lookup to the Carrier Service associated with this RFP. An LTL Workbench support field.
Company	Lookup(Account)	A lookup to the Account record associated with the company sending/receiving the RFP.
Description	Text Area(255)	The text details of the RFP.
Direct/Interline	Picklist	An LTL Workbench support field describing the type of movement of the load. Values include: "Direct," "Interline," and "Unspecified." No default value.
Estimated Transit Time (Days)	Number(3, 0)	An LTL Workbench support field for the number of days expected to ship a load.
Export File Name	Text(255)	An LTL Workbench support field that provides the ability to name the export file. If blank, the file will be named with the Customer and RFP name.
Ignore Carrier Exclusions	Checkbox	An LTL Workbench support field that when "Checked," allows Carrier exclusions to be ignored for the RFP.
Issue Date	Date	The date that the RFP was issued.
Lowest Carrier Quote Only	Checkbox	An LTL Workbench support field that when "Checked," only allow selection of the lowest Carrier quotes.
Margin	Percent(6, 2)	An LTL Workbench support field for the percentage of the markup for an RFP.
Markup	Currency(16, 2)	An LTL Workbench support field for the monetary markup amount for an RFP.
Markup Strategy	Picklist	An LTL Workbench support field defining the markup for an RFP. Values include: "Markup," "Margin %," and "Markup Group." No default value.
Primary Contact	Lookup(Contact)	A lookup to the Contact record associated with the primary customer/Carrier contact for RFP information.
Quote Source	Picklist	An LTL Workbench support field providing the source of the Quote. Values include: "Both," "API," and "Stored Rates." "Both" is the default value.
Quote/Contract ID	Text(100)	An LTL Workbench support field containing the ID of the Quote/Contract.

Rate Entry Status	Picklist	An LTL Workbench support field describing the current state of the RFP. Values include: "Both," "Accepted," and "Quoted." "Both" is the default value.
Response Due Date	Date/Time	The date and time the RFP response is due.
Response Sent Date	Date/Time	The date and time the RFP response is sent or received.
RFP Name	Text(80)	The unique record identifier.
Status	Picklist	The current state of the RFP. Values include: "Pending," "Received," "Responded," or "Closed." "Pending" is the default value.
Status Comments	Text Area(255)	Status comment details for the RFP.
Type	Picklist	The type of RFP. Values include: "Customer" (inbound RFP) and "Carrier" (outbound RFP). "Customer" is the default value.

RFP Exclusion

This object supports the LTL Workbench when excluding Carriers.

Field Name	Type	Description
Exclusion ID	Text(18)	The record ID of the object to exclude.
RFP	Master-Detail(RFP)	The Master-Detail relationship to the parent RFP record the RFP Exclusion belongs to.
RFP Exclusion	Auto Number	The unique record identifier. Example: RFPExcl-{000}.
Type	Picklist	The type of RFP Exclusion. Values include: "Carrier Exclusion." No default value.

RNS Notification

This child of the EManifest Shipment object contains fields for the Border Connect integration for a customs manifest. This object is used by the Border Connect integration.

Field Name	Type	Description
Delivery Instructions	Long Text Area(10000)	The instructions or comments for a shipment from the Customs Broker.
Driver Name	Text(100)	The Driver of the shipment.
EManifest Shipment	Master-Detail(EManifest Shipment)	The Master-Detail relationship to the parent EManifest Shipment record the RNS Notification belongs to.
Load Number	Formula (Text)	The Load number on the shipment.
Port Code	Text(4)	The port of release declared by the Customs Broker.
RNS Notification Name	Text(80)	The name of the RNS Notification.
Service Option	Picklist	The filing type completed by the Customs Broker. Many options available. No default value.
Status	Picklist	The notification status. Several options available. No default value.
Transaction Number	Text(30)	The 14-digit number of the transaction.