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Pub/Sub API Accounting Integration

Overview

The Pub/Sub Accounting Integration allows any system capable of accessing the Salesforce Pub/Sub API to seamlessly integrate accounting with the TMS. The TMS sends outbound accounting events (Customer, Vendor, Load, Customer Invoice, and Vendor Invoice) to the Pub/Sub API event bus for processing by the accounting system. The TMS is also able to process inbound accounting events (Customer Payment and Vendor Payment) sent to the Event Bus by the accounting system.

The main Salesforce components used by this integration include a Connected App for authentication purposes, [Platform Events](#), and the Pub/Sub API.

Setup Connected App Access

A connected app is required to allow the accounting system to access the Pub/Sub API. Through the connected app there are several OAuth authorization flows supported by Salesforce. The setup below outlines the setup of an **OAuth 2.0 Client Credentials** Flow connected app. Other flows are also supported.

Three fields must be sent to the accounting partner to complete the Pub/Sub setup process. Each are referenced in the steps below. They are the **Consumer Key**, **Consumer Secret**, and **Current My Domain URL** fields.

Step 1: Create a new API user

Create a new user:

1. Navigate to **Setup** and then search for and click the **Users** link.
2. Click the **New User** button and add the following:
3. First Name: Accounting
4. Last Name: Integration
5. Email: Set to the system admin's email.
6. Username: Change if necessary.
7. User License: Salesforce
8. Profile: Standard User

The User First Name and Last Name can be any value, but should reference accounting for simplicity.

9. Click **Save**.

- Add the Permission Set **TMS Accounting Integration** to the user.

Step 2: Create the Connected App

1. Navigate to **Setup** and then search for and click the **OAuth and OpenID Connect Settings** link.
- a. Enable **Allow Authorization Code and Credentials Flows**.

2. Navigate to **Setup** and then search for and click the **App Manager** link.

- a. Click **New Connected App**.
3. Enter the following information:
 - a. Connected App Name: Accounting Integration
 - b. API Name: *Auto-Generated based on the Connected App Name.*
 - c. Contact Email: System admin's email.
 - d. Enabled OAuth Setting: **Checked**.
 - e. Callback URL: <https://login.salesforce.com/>.
 - f. Selected OAuth Scopes: Add **Manage user data via APIs (api)**
 - g. Enable Client Credentials Flow: **Checked**.
 - h. Click **Save**.

Step 3: Setup the Connected App

1. Navigate to **Setup** and then search for and click the **App Manager** link.

App Name	Developer Name	Description
1 Accounting Integration	Accounting_Integration	
2 All Tabs	AllTabSet	
3 Analytics Studio	Insights	Build CRM Analytics dashboards and apps
4 API	api	
5 App Launcher	AppLauncher	App Launcher tabs

2. In the Accounting Integration app row click the arrow and select to **View**.
3. Go to **Trusted IP Range for OAuth Web Server Flow** and add any applicable IPs (optional).
4. Click **Manage Consumer Details** to access the **Consumer Key** and **Consumer Secret** which are required for the accounting system.

The **Consumer Key** and **Consumer Secret** are provided by the accounting partner.

SETUP

Manage Connected Apps

Connected App Name

Accounting Integration

[Back to List](#)
[Custom Apps](#)

Edit

Delete

Manage

Version

1.0

API Name

Accounting_Integration

Created Date

10/26/2023, 10:22 AM

By: [User User](#)

Contact Email

testadmin@revenova.com

Contact Phone

Last Modified Date

10/26/2023, 10:22 AM

By: [User User](#)

Description

Info URL

API (Enable OAuth Settings)

Consumer Key and Secret

Manage Consumer Details

Selected OAuth Scopes

Manage user data via APIs (api)

Callback URL

https://login.salesforce.com/

Enable for Device Flow

☐

Require Proof Key for Code Exchange (PKCE)

Extension for Supported Authorization Flows

☒

Require Secret for Web Server Flow

☒

Quick Find / Search...

Expand All | Collapse All

Lightning Experience Transition Assistant

Move to the new, more productive Salesforce.

Get Started

Salesforce Mobile Quick Start

Home

Administer

Connected App Name

Accounting Integration

[Back to Manage Connected Apps](#)

Consumer Details

Consumer Key

3MVG9mtrnSJLqdj7CwKr_j1x9DSolW

Copy

Consumer Secret

5E180FA499C424A5

Copy

Staged Consumer Details

Generate staged values for the consumer key and secret. When you apply the staged values, they replace the original consumer details.

Staged Consumer Key

Not generated

Staged Consumer Secret

Not generated

Generate

Apply

Cancel

Step 4: Setup Client Credentials Flow

1. Navigate to **Setup** and then search for and click the **App Manager** link.
2. In the **Accounting Integration** app row click the arrow and select to **View**.
3. Click **Manage** at the top of the page.

SETUP

Manage Connected Apps

Connected App Name

Accounting Integration

[Back to List](#)
[Custom Apps](#)

Edit

Delete

Manage

Version

1.0

API Name

Accounting_Integration

Created Date

10/26/2023, 10:22 AM

By: [User User](#)

Contact Email

testadmin@revenova.com

Contact Phone

Last Modified Date

10/26/2023, 10:22 AM

By: [User User](#)

Description

Info URL

Client Credentials Flow

Run As

Accounting Integration

Save

Cancel

6. Click **Save**.
7. The following endpoint must be provided to the accounting system. "{domain}" is found by navigating to **Setup**, search for **My Domain** and click the link. Copy the link from **Current My Domain URL** into the URL below.
 - a. OAuth authorization endpoint: https://{domain}/services/oauth2/token

The **Current My Domain URL** field must be sent to the accounting partner to complete setup.

SETUP

My Domain

My Domain Settings

Help for this Page

My Domain showcases your company's brand and keeps your data more secure. The domains that Salesforce hosts for your org include your company-specific My Domain name.

My Domain Details

Edit

Current My Domain URL		.my.salesforce.com with partitioned enhanced domains
My Domain Name		
Domain Suffix	Standard (*.my.salesforce.com)	

Edit

Accounting System Access to the Pub/Sub API

Salesforce documentation should be consulted for details on accessing the Pub/Sub API with the accounting system. The accounting system requires the URL created above with the Consumer Key and Consumer Secret.

Salesforce Pub/Sub API Documentation

Publishing and Subscribing to the Event Bus

Each time a payload is published or a subscribed payload is received is called an "Event." Each event has a unique field, the **EventUUID**. If there is an Event failure, a Queued Transaction is created with the EventUUID and the system administrator is notified.

Inbound Events

The TMS "listens" for subscribed events from the Event Bus. When subscribed events occur, the records are added to the TMS. The two events the TMS listens for are published Customer Payments and Vendor Payments.

Subscribing events call the *streamFetchRequest API* and receive a *streamFetchResponse* in return.

Customer Payment

When a cash application is posted to a Customer Invoice in the accounting system, a payload is published to the Event Bus. The TMS is subscribed to these events and accepts the payload.

The following fields for a Customer Payment record are created and populated from the Event Bus.

TMS Field	Type	Payload Field
Accounting Processed Date	Date/Time	paymentDate
Check/Reference Number	Text(50) (External ID)	checkReferenceNumber
Currency	Picklist	paymentCurrency
Customer Invoice	Master-Detail(Customer Invoice)	invoiceId
Description	Text(80)	paymentId
Discount	Currency(16, 2)	discount
Payment Amount	Currency(16, 2)	paymentAmount
Payment Date	Date	paymentDate
Payment Type	Picklist	paymentType
Customer Payment TMS1 Field Set fields (Comments, Description, etc.)	Multiple types	Multiple Fields

JSON

Copy

```
{
  "paymentId": "22s8dje8dje9dke9ew",
  "paymentType": "Check",
  "checkReferenceNumber": "12345",
  "invoiceId": "1js8dje8dje9dke9ew",
  "invoiceNumber": "L-1919293",
  "paymentDate": "2023-01-23",
  "paymentAmount": 1000.00,
  "discount": 100.00,
  "paymentCurrency": "USD",
  "customFields":
  [
    {
      "fieldname": "Custom_Field__c",
      "value": "customValue"
    }
  ]
}
```

Additional fields may be added to the **Customer Payment TMS1** Field Set and set by inbound Customer Payment events.

Vendor Payment

Payloads are published when a cash application is posted to a Vendor Invoice in the accounting system. The TMS is subscribed to these events and accepts the payload.

The following fields for a Vendor Payment record are created and populated from the Event Bus.

TMS Field	Type	Payload Field
Accounting Processed Date	Date/Time	paymentDate
Check/Reference Number	Text(50) (ExternalID)	checkReferenceNumber
Currency	Picklist	paymentCurrency
Description	Text(80)	paymentId
Discount	Currency(16, 2)	discount
Payment Amount	Currency(16, 2)	paymentAmount
Payment Date	Date	paymentDate
Payment Type	Picklist	paymentType
Vendor Invoice	Lookup(Vendor Invoice)	invoiceId
Vendor Payment TMS1 Field Set fields (Comments, Description, etc.)	Multiple types	Multiple fields

JSON	Copy
<pre>{ "paymentId": "33s8dje8dje9dke9ew", "paymentType": "Check", "checkReferenceNumber": "12345", "invoiceId": "1js8dje8dje9dke9ew", "invoiceNumber": "L-1919293", "paymentDate": "2023-01-23", "paymentAmount": 1000.00, "discount": 100.00, "paymentCurrency": "USD", "customFields": [{ "fieldname": "Custom_Field__c", "value": "customValue" }] }</pre>	

Additional fields may be added to the **Vendor Payment TMS1** Field Set and set by inbound Vendor Payment events.

Outbound Events

The TMS publishes events to the Event Bus. When publish events occur, the records are sent to the Event Bus and are then received by the accounting integration. There are five events the TMS publishes for the accounting system. They include Customer, Customer Invoice, Vendor, Vendor Invoice, and Load event payloads.

The TMS uses Platform Events when publishing to the Event Bus for lightweight and near real time sending of data.

Most outbound payloads include the Salesforce Record ID of the record that is sent as a payload field. See [Salesforce](#) for more information on locating the record ID.

Prepare to send accounting information from the TMS by setting the **Accounting Status** picklist field to *Ready for Accounting*. The **Accounting Status** field is a managed Global Picklist Value Set and should not be changed. After a successful publish event, the **Accounting Status** changes to *Sent to Accounting*. A status of *Publish Error* displays if there is an issue and an email is sent to the system administrator.

Several field sets trigger publishing events when values are changed. Add fields to these field sets to send updated information to the accounting integration.

Field Set	Event Trigger
Account TMS6	Customer Accounting Event
Account TMS7	Vendor Accounting Event
Contact TMS4	Customer or Vendor Accounting Event
Load TMS33	Load Accounting Event
Transportation Profile TMS3	Customer Accounting Event
Transportation Profile TMS4	Vendor Accounting Event

Publishing events call the PublishRequest API and receive a PublishResponse in return.

Customer Payload

The following fields for an Account (Customer) record are published to the Event Bus for the accounting integration.

TMS Field	Type	Payload Field
Account Currency	Picklist	customerCurrency
Account Name	Text(255)	customerName
customer.Id	Salesforce Record ID	customerId
See Contacts Payload	Payload	contacts
DBA Name	Text(80)	dbaName
Default Customer Bill To (Transportation Profile)	Lookup(Account)	defaultCustomerBillToId
Default Customer Bill To (Transportation Profile)	Lookup(Account)	defaultCustomerBillToName
Billing Address	Address	billingStreet
Billing Address	Address	billingCity
Billing Address	Address	billingState
Billing Address	Address	billingPostalCode
Billing Address	Address	billingCountry
Shipping Address	Address	shippingStreet
Shipping Address	Address	shippingCity
Shipping Address	Address	shippingState
Shipping Address	Address	shippingPostalCode
Shipping Address	Address	shippingCountry
TMS Type	Picklist (Multi-Select)	tmsType
Account TMS8 Field Set fields	Multiple types	Multiple fields
Transportation Profile TMS5 Field Set fields	Multiple types	Multiple fields

JSON	Copy
<pre>{ "customerId": "1js8dje8dje9dke9eq", "customerName": "ABC Company", "dbaName": "ABC Company", "tmsType": "Customer", "defaultCustomerBillToId": "aus8dje8dje9dke9ew", "defaultCustomerBillToName": "ABC Company", "billingStreet": "2333 Waukegan Road", "billingCity": "Bannockburn", "billingState": "IL", "billingPostalCode": "60015", "billingCountry": "US", "shippingStreet": "2333 Waukegan Road", "shippingCity": "Bannockburn", "shippingState": "IL", "shippingPostalCode": "60015", "shippingCountry": "US", "customerCurrency": "USD", "contacts": [{ "contactId": "1d8dkj38dkj39dk39d", "firstName": "George", "lastName": "Smiley", "email": "gsmiley@revenova.com", "phone": "312-333-9999", "role": "Billing" }], "customFields": [{ "fieldname": "Custom_Field__c", "value": "customValue" }] }</pre>	

Vendor Payload

The following fields for an Account (Vendor) record are published to the Event Bus for the accounting integration.

TMS Field	Type	Payload Field
Account Currency	Picklist	vendorCurrency
Account Name	Text(255)	vendorName
vendor.Id	Salesforce Record ID	vendorId
Carrier Remit To (Transportation Profile)	Lookup(Account)	CarrierRemitToId
Carrier Remit To (Transportation Profile)	Lookup(Account)	CarrierRemitToName
See Contacts Payload	Payload	contacts
DBA Name	Text(80)	dbaName
Billing Address	Address	billingStreet
Billing Address	Address	billingCity
Billing Address	Address	billingState
Billing Address	Address	billingPostalCode
Billing Address	Address	billingCountry
MC/MX/FF Number (Transportation Profile)	Text(20)	mcNumber
Shipping Address	Address	shippingStreet
Shipping Address	Address	shippingCity
Shipping Address	Address	shippingState
Shipping Address	Address	shippingPostalCode
Shipping Address	Address	shippingCountry
TMS Type	Picklist (Multi-Select)	tmsType
US DOT Number (Transportation Profile)	Text(10)	dotNumber
Account TMS9 Field Set fields	Multiple types	Multiple fields
Transportation Profile TMS6 Field Set fields	Multiple types	Multiple fields

Contacts Payload

The following fields for a Contact record are published to the Event Bus as part of Customer and Vendor payloads. Multiple Contact records may be added to a single Customer or Vendor payload.

TMS Field	Type	Payload Field
contact.Id	Salesforce Record ID	contactId
Email	Email	email
Name	Text(40)	firstName
Name	Text(80)	lastName
Phone	Phone	phone
Transportation Role	Picklist (Multi-Select)	role

Load Payload

The following fields for a Load record are published to the Event Bus for the accounting integration.

TMS Field	Type	Payload Field
Carrier Sales Rep	Salesforce Record ID	carrierSalesRepId
Carrier Sales Rep (Name)	Carrier Sales Rep (Name)	carrierSalesRepName
Customer (Salesforce record ID)	Lookup(Account)	customerId
Customer	Lookup(Account)	customerName
Customer Bill To	Salesforce Record ID	customerBillToId
Customer Bill To (Name)	Lookup(Account)	customerBillToName
Customer Sales Rep	Salesforce Record ID	customerSalesRepId
Customer Sales Rep (Name)	Lookup(User)	customerSalesRepName
load.Id	Salesforce Record ID	loadId
Load Number	Text(80)	loadName
Mode	Lookup(Mode)	mode
Total Weight	Number(18, 0)	weight
Weight Units	Picklist	weightUnits
See Stops Payload	Payload	stops
Load TMS34 Field Set fields	Multiple types	Multiple fields



JSON

Copy

```
{
  "loadId": "1js8dje8dje9dke9et",
  "loadName": "Load-12345",
  "customerId": "1js8dje8dje9dke9eq",
  "customerName": "ABC Company",
  "customerBillToId": "1js8dje8dje9dke9eq",
  "customerBillToName": "ABC Company",
  "customerSalesRepId": "1je8dje8e6e9eie8",
  "customerSalesRepName": "George Smiley",
  "carrierSalesRepId": "1je8dje8e6e9eie8",
  "carrierSalesRepName": "Roy Bland",
  "mode": "Truckload",
  "weight": 20000,
  "weightUnits": "lbs",
  "stops": [
    {
      "stopId": "2j8fj3d9dkj3d9dk303",
      "stopName": "Stop 1",
      "stopNumber": 1,
      "isPickup": true,
      "isDelivery": false,
      "expectedDate": "2023-01-22",
      "appointmentTime": "10:00",
      "locationName": "ABC Warehouse",
      "street": "123 North Ave.",
      "city": "Chicago",
      "state": "IL",
      "postalCode": "60603",
      "country": "US"
    },
    {
      "stopId": "2j8fj3d9dkj3d9dk223",
      "stopName": "Stop 2",
      "stopNumber": 2,
      "isPickup": false,
      "isDelivery": true,
      "expectedDate": "2023-01-22",
      "appointmentTime": "10:00",
      "locationName": "DEF Warehouse",
      "street": "333 North Ave.",
      "city": "Chicago",
      "state": "IL",
      "postalCode": "60603",
      "country": "US"
    }
  ],
  "customFields": [
    {
      "fieldname": "Custom_Field__c",
      "value": "customValue"
    }
  ]
}
```



Stops Payload

The following fields for a Stop record are published to the Event Bus as part of a single Load Payload. Multiple Stop records may be added to a Load payload.

TMS Field	Type	Payload Field
Appointment Time	Text(11)	appointmentTime
Expected Date	Date	expectedDate
Is Dropoff	Checkbox	isDelivery
Is Pickup	Checkbox	isPickup
Location Name	Formula (Text)	locationName
Number	Number(3, 0)	stopNumber
Location	Lookup(Account)	street
Location	Lookup(Account)	city
Location	Lookup(Account)	state
Location	Lookup(Account)	postalCode
Location	Lookup(Account)	country
Stop	Text(80)	stopName
stop.Id	Salesforce Record ID	stopId

Customer Invoice Payload

The following fields for a Customer Invoice record are published to the Event Bus for the accounting integration.

TMS Field	Type	Payload Field
(Load) Customer	Salesforce Record ID	customerId
Currency	Picklist	invoiceCurrency
Customer Bill To (Billing Contact or Load Customer)	Salesforce Record ID	customerBillToId
Invoice Date	Date	invoiceDate
Invoice Due Date	Date	invoiceDueDate
invoice.id	Salesforce Record ID	invoiceId
Invoice Number	Text(80)	invoiceNumber
Invoice Total	Currency(16, 2)	invoiceTotal
Invoice Total (0 or greater is an Invoice; negative number is a Credit)	Currency(16, 2)	invoiceType
load.Id	Salesforce Record ID	loadId
Load	Master-Detail(Load)	loadNumber
Payment Discount	Currency(16, 2)	paymentDiscount
Tax Amount	Currency(16, 2)	taxamount
See Charges Payload	Payload	charges
Customer Invoice TMS2 Field Set fields	Multiple types	Multiple fields
Customer Invoice Accessorial TMS1 Field Set fields	Multiple types	Multiple fields

JSON

Copy

```
{
  "invoiceId": "1js8dje8dje9dke9ew",
  "invoiceNumber": "L-1919293",
  "invoiceType": "Invoice",
  "customerId": "aus8dje8dje9dke9ew",
  "customerBillToId": "aus8dje8dje9dke9ew",
  "loadId": "s823js8ew888fk39dk",
  "loadNumber": "Load-123",
  "invoiceDate": "2023-01-23",
  "invoiceDueDate": "2023-02-23",
  "invoiceTotal": 2222.50,
  "paymentDiscount": 0.00,
  "taxAmount": 0.00,
  "invoiceCurrency": "USD",
  "charges": [
    {
      "chargeType": "Freight",
      "description": "Freight",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 1.00,
      "chargeAmount": 1000.00,
      "customFields": [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    },
    {
      "chargeType": "Fuel",
      "description": "Fuel",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 1.00,
      "chargeAmount": 1000.00,
      "customFields": [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    },
    {
      "chargeType": "Accessorial",
      "description": "Lift Gate Pickup",
      "accessorialId": "q2d4s8ewh37su28sj3",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 0.10,
      "chargeAmount": 100.00,
      "customFields": [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    }
  ]
}
```



Vendor Invoice Payload

The following fields for a Vendor Invoice record are published to the Event Bus for the accounting integration.

TMS Field	Type	Payload Field
Vendor	Lookup(Account) Salesforce Record ID	vendorId
Currency	Picklist	invoiceCurrency
Remit To	Lookup(Account) Salesforce Record ID	vendorRemitToId
Invoice Date	Date	invoiceDate
Invoice Due Date	Date	invoiceDueDate
Invoice Id	Salesforce Record ID	invoiceId
Invoice Number	Text(80)	invoiceNumber
Invoice Total	Currency(16, 2)	invoiceTotal
Invoice Total (0 or greater is an Invoice; negative number is a Credit)	Currency(16, 2)	invoiceType
load.Id	Salesforce Record ID	loadId
Load	Master-Detail(Load)	loadNumber
Payment Discount	Currency(16, 2)	paymentDiscount
See Charges Payload	Payload	charges
Vendor Invoice TMS2 Field Set fields	Multiple types	Multiple fields
Vendor Invoice Accessorial TMS1 Field Set fields	Multiple types	Multiple fields



JSON Copy

```
{
  "invoiceId": "1js8dje8dje9dke9ew",
  "invoiceNumber": "L-1919293",
  "invoiceType": "Invoice",
  "vendorId": "aus8dje8dje9dke9ew",
  "vendorRemitToId": "1kmd8dk30d31l30dd",
  "loadId": "s823js8ew888fk39dk",
  "loadNumber": "Load-123",
  "nvoiceDate": "2023-01-23",
  "invoiceDueDate": "2023-02-23"
  "invoiceTotal": 100.50,
  "paymentDiscount": 0.00,
  "invoiceCurrency": "USD",
  "charges":
  [
    {
      "chargeType": "Freight",
      "description": "Freight",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 1.00,
      "chargeAmount": 1000.00,
      "customFields":
      [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    },
    {
      "chargeType": "Fuel",
      "description": "Fuel",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 1.00,
      "chargeAmount": 1000.00,
      "customFields":
      [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    },
    {
      "chargeType": "Accessorial",
      "description": "Lift Gate Pickup",
      "accessorialId": "q2d4s8ewh37su28sj3",
      "unit": "Per Mile",
      "unitQuantity": 1000,
      "unitPrice": 0.10,
      "chargeAmount": 100.00,
      "customFields":
      [
        {
          "fieldname": "Custom_Field__c",
          "value": "customValue"
        }
      ]
    }
  ]
}
```

Charge Payloads

The following fields for a Charge record are published to the Event Bus as part of Customer and Vendor Invoice payloads. Multiple Charge records may be added to a single Customer or Vendor invoice from the respective objects.

TMS Field	Type	Payload Field
Accessorial	Salesforce Record ID	accessorialId
Charge	Currency(16, 2)	chargeAmount
	"Freight"/"Fuel"/"Accessorial"/"Adjustment"/"Taxes"	chargeType
Accessorial	Lookup(Accessorial)	description
Adjustment Amount (Customer Invoice Adjustment/Vendor Invoice Adjustment)	Currency(16, 2)	adjustment
Unit	Picklist	unit
Unit Price	Number(16, 2)	unitPrice
Quantity	Number(16, 2)	unitQuantity
Customer Invoice Accessorial TMS1 Field Set fields (Customer Invoice Payloads ONLY)	Multiple types	Multiple fields
Vendor Invoice Accessorial TMS1 Field Set fields (Vendor Invoice Payloads ONLY)	Multiple types	Multiple fields

Freight & Fuel Accessorial Charge Fields

TMS Field	Freight/Type	Fuel/Type
Unit	Freight Charge Unit/Picklist	Fuel Surcharge Unit/Picklist
Unit Price	Freight Charge Unit Price/Currency(16, 2)	Fuel Surcharge Unit Price/Currency(14, 4)
Quantity	Freight Charge Quantity/Number(16, 2)	Fuel Surcharge Quantity/Number(16, 2)
Charge	Net Freight Charges/Currency(16, 2)	Fuel Surcharge/Currency(16, 2)

