

GRT Validation Process Flow

Pre-requisite

Data Preparation

Process Execution

Post Validation

Process & Post MMA

Data Push

Summary

Pre-Release Setup

Run Charge Codes
Table Cleanup
MF Recompile
MF Job Promotion

Invoicing Data

Invoice Image File
AMB1101 File
PDF Files
EDI Files
Mainframe Load

Load Tracking Numbers

GRT Data Set Up

Legend

Gary's team

Cynthia's Team

GRT Team

Prepare Expected

Prepare Domestic Rate quote

Prepare International Rateship

Execute DOM Rate Quote (Run UD32)

Execute INTL Rate Ship (RWT210)

Post Expected

Post Domestic EXP Expected

Post International EXP Expected

Expected

Push Data Summary

Prepare Actuals UI

Prepare Domestic Actuals

Prepare International Actuals

Prepare Ground Actuals

Run MF Job ITCLD012

Run MF Job ITCLD011

Run MF Job ITCLD013

Post Actuals UI

Post RPAR2

Post IPAR2

Post GRNDRPAR2

Actuals

Push Data UI

Push RPAR

Push IPAR

Push Ground RPAR

Prepare Invoice Image

Prepare AMB1101

Post Actuals UI

Post Invoice Image

Post AMB1101

Prepare Actuals UI

Prepare DOM MMA

Prepare GRND MMA

Prepare INTL MMA

Process DOM MMA

Process GRND MMA

Process INTL MMA

Post & Push MMA

Push Data Summary

Prepare PDF files

Prepare EDI files

Process PDF Files

Process EDI files

Push PDF Invoice

Push EDI