

AIDASOL 12-11-2024

Buque: AIDASOL

ETA: 12-11-2024

Puerto: MONTEVIDEO

Operador: JUAN PABLO GOMEZ

Manually enter bills in LC02010F

Please refer to the "LC02010F input invoice manually" tab of this manual

Click the New tab to manually enter billing information.



Go to the matching tab, manually enter the following information, and confirm whether the information is correct and complete

1. Enter the cost code
2. Enter place code: Port/From & TML/Depot
3. Apply the container movement



1. Confirm that the information on the Header tab is correct
2. Confirm that the information on the Matching tab is correct and complete
3. Confirm that the value of Inbalance on the Total Amount Checking tab is 0

If there is information on the Matching tab that needs to be modified, please refer to "LC02010F re-apply tab"



No problem, just execute approve

If QC message appears, please refer to "QC error message tab"

After the bill is approved, it will appear on the processed tab in LC02180F, and then follow your operating procedures to make the payment.