

Updated Manifest Scenarios

Deployed	Available to Test	Planned	Not Applicable
<div></div>	<div></div>	<div></div>	<div>N/A</div>

Full electronic

	Create	View	Edit	Sign	Bulk sign	Normal workflow	Image upload	Imports	Discrepancies Residues	Rejections New Manifest	Rejections Original Manifest	CROMERR CoR	Other notifications	Corrections
Generator	<div></div>	<div></div>	<div></div>	<div></div>	<div>LATE FALL</div>	<div></div>	<div>N/A</div>	<div></div>	<div></div>	<div>AUGUST</div>	<div>LATE FALL</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
Transporter	<div>LATE FALL</div>	<div></div>	<div></div>	<div></div>	<div>LATE FALL</div>	<div></div>	<div>N/A</div>	<div></div>	<div></div>	<div>AUGUST</div>	<div>LATE FALL</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
TSDF	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div>N/A</div>	<div></div>	<div></div>	<div>AUGUST</div>	<div>LATE FALL</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
Broker	<div>SEPT</div>	<div>SEPT</div>	<div>SEPT</div>	<div>N/A</div>	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>SEPT</div>	<div>LATE FALL</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>N/A</div>
On behalf	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>LATE FALL</div>	<div>N/A</div>

Hybrid

	Create	View	Edit	Sign	Bulk sign	Normal workflow	Image upload	Imports	Discrepancies Residues	Rejections New Manifest	Rejections Original Manifest	CROMERR CoR	Other notifications	Corrections
Generator	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
Transporter	<div>LATE FALL</div>	<div></div>	<div></div>	<div></div>	<div>LATE FALL</div>	<div></div>	<div>N/A</div>	<div></div>	<div></div>	<div>AUGUST</div>	<div>LATE FALL</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
TSDF	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div>N/A</div>	<div></div>	<div></div>	<div>AUGUST</div>	<div>LATE FALL</div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
Broker	<div>SEPT</div>	<div>SEPT</div>	<div>SEPT</div>	<div>N/A</div>	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>N/A</div>
On behalf	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>

Data+Image

	Create	View	Edit	Sign	Bulk sign	Normal workflow	Image upload	Imports	Discrepancies Residues	Rejections New Manifest	Rejections Original Manifest	CROMERR CoR	Other notifications	Corrections
Generator	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>AUGUST</div>
Transporter	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>AUGUST</div>
TSDF	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div>LATE FALL</div>	<div>AUGUST</div>
Broker	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>N/A</div>
On behalf	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>

Image only

	Create	View	Edit	Sign	Bulk sign	Normal workflow	Image upload	Imports	Discrepancies Residues	Rejections New Manifest	Rejections Original Manifest	CROMERR CoR	Other notifications	Corrections
Generator	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>LATE FALL</div>
Transporter	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>LATE FALL</div>
TSDF	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div>N/A</div>	<div></div>	<div>N/A</div>	<div>N/A</div>	<div></div>	<div></div>	<div></div>	<div>LATE FALL</div>	<div>LATE FALL</div>
Broker	<div>N/A</div>	<div>SEPT</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>LATE FALL</div>	<div>N/A</div>
On behalf	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>	<div>N/A</div>

Other Key Functions

Function	Status	Function	Status
Site Manager Approval	<div></div>	Deep link	<div>JULY</div>
Image only services	<div></div>	Copy manifest	<div>LATE FALL</div>
Bill Pay - Industry UI	<div>JULY</div>	Public Data	<div>LATE FALL</div>