

# Company

Name | Code | Hierarchical

Company Name	Company Code	Company Id	URL
Expo Freight Limited	EFL	6	<a href="http://www.shipmentonline.co/efl">http://www.shipmentonline.co/efl</a>
Cross Freight Ltd.	CFL	373723	<a href="http://www.shipmentonline.co/crossfreight">http://www.shipmentonline.co/crossfreight</a>
Freight Options Limited	FOL	373723	<a href="http://www.shipmentonline.co/fol">http://www.shipmentonline.co/fol</a>
APS Logistics International Ltd.	APS	6	<a href="http://www.shipmentonline.co/aps">http://www.shipmentonline.co/aps</a>
BIL Logistics International Ltd.	BIL	6	<a href="http://www.shipmentonline.co/bil">http://www.shipmentonline.co/bil</a>
CROSS FREIGHT DMCC	IAS	6	<a href="http://www.shipmentonline.co/osl">http://www.shipmentonline.co/osl</a>
Uniworld logistics Ltd	ULL	8	<a href="https://ull-online.com/sol">https://ull-online.com/sol</a>
WAC Logistics Ltd.	WAC/WMM	6	<a href="https://www.waconline.com/sol">https://www.waconline.com/sol</a> , <a href="http://www.waconline.com">http://www.waconline.com</a>
Freight Wings Ltd.	FWL	9	<a href="http://www.shipmentonline.co/fw1">http://www.shipmentonline.co/fw1</a>
JAN DIRECT LOGISTICS LIMITED	JDL	6	<a href="https://www.shipmentonline.co/jdl">https://www.shipmentonline.co/jdl</a>
TEST / DEVELOPMENT	?	6	<a href="http://192.168.51.140:8140/testsol">http://192.168.51.140:8140/testsol</a> , <a href="http://192.168.51.140:9140/testsolportal">http://192.168.51.140:9140/testsolportal</a>
LCWQC	LCWQC	1	<a href="http://192.168.51.117:8117/wms">http://192.168.51.117:8117/wms</a> , <a href="http://203.202.240.178:8117/wms">http://203.202.240.178:8117/wms</a>
Cargo Center Ltd. (DCMS/WMS)	CCL		<a href="http://www.shipmentonline.co/ccl/">http://www.shipmentonline.co/ccl/</a>

CF Global	Code	Id	URL
Dubai (CFDMCC / CFD)	CFGAE	6	<a href="http://www.shipmentonline.co/cfd">http://www.shipmentonline.co/cfd</a>
India	CFGIN	30460683	<a href="http://www.shipmentonline.co/cfgin">http://www.shipmentonline.co/cfgin</a>
Pakistan	CFGPK	106	<a href="http://www.shipmentonline.co/cfgpk">http://www.shipmentonline.co/cfgpk</a>
Sri Lanka	CFGLK	102	<a href="http://www.shipmentonline.co/cfglk">http://www.shipmentonline.co/cfglk</a>
Bangladesh	CFGBD	110	<a href="http://www.shipmentonline.co/cfgbd">http://www.shipmentonline.co/cfgbd</a>
Myanmar	CFGMM	104	<a href="http://www.shipmentonline.co/cfgmm">http://www.shipmentonline.co/cfgmm</a>
Thailand	CFGTH	109	<a href="http://www.shipmentonline.co/cfgth">http://www.shipmentonline.co/cfgth</a>
Cambodia	CFGKH	103	<a href="http://www.shipmentonline.co/cfgkh">http://www.shipmentonline.co/cfgkh</a>
Vietnam	CFGVN	105	<a href="http://www.shipmentonline.co/cfgvn">http://www.shipmentonline.co/cfgvn</a>
Philippines	CFGPH	107	<a href="http://www.shipmentonline.co/cfgph">http://www.shipmentonline.co/cfgph</a>
Philippines	CFLLC		<a href="http://www.shipmentonline.co/cfllc">http://www.shipmentonline.co/cfllc</a>
AWS	ALL CFG		<a href="http://13.251.225.147/cfglk">http://13.251.225.147/cfglk</a>

FIN Online	URL	Username	Password
Local, Global	<a href="https://eflbd.finonline.co/">https://eflbd.finonline.co/</a> , <a href="https://cfgae.finonline.co/">https://cfgae.finonline.co/</a>	common@gmail.com	Inno@123

# Email

[Invoice](#) | [Voucher](#) | [Open](#) | [Remove](#)

## Invoice/Voucher Open:

Columns definition-

- *COMPANY\_ID*: must check the company id.
- *EXPORTED*: true/1 means never changed.
- *AUTHORIZED*: true/1 means contact to accounts. **It is authorized.** Need permission from accounts.
- *STATUS\_ID*: if approved from the account then false/0 means open the invoice.

Column	Mean	
<i>STATUS_ID</i>	0 = Opened 1 = Issued, invoice generated	
<i>AUTHORIZED</i>	0 = You can change 1 = Need permission from accounts	
<i>EXPORTED</i>	0 = Yet not going to SAGE software 1 = SAGE flag, Never changed	
<i>POSTED_DATE, POSTED_NOTE</i>	Integrated to FIN online	

Invoice Pattern	Voucher Pattern
Invoice sample: prefix <b>I, C, D</b> like OI- <b>I</b> -211200477  OE-I-23, OE-D-23, OE-C-23, AE-I-23, AE-C-23, AE-D-23, SE-I-23, SE-C-23, SE-D-23 select invoice_no from invoice_house where company_id=6 and currency_id=1971 and invoice_no like '%OE-I-23%';	Voucher sample: prefix OI-V-211200477

Invoice type	Voucher type
<ul style="list-style-type: none"> <li>● Master Invoice</li> <li>● House Invoice</li> <li>● Debit Invoice</li> <li>● Credit Invoice</li> <li>● Supplementary Invoice (SUV)</li> <li>● Console House Invoice (KAM)</li> </ul>	<ul style="list-style-type: none"> <li>● Master Voucher</li> <li>● House Voucher</li> <li>● Debit Voucher</li> <li>● Credit Voucher</li> </ul>

**House No. pattern:** company code + date (210112)

Invoice/Voucher pattern: I C D V + date (210112)

**Forwarder** = agent

**Consignee** = buyer: two types of buying house consignee and buying\_house

**Shipper** = vendor

**export\_booking\_no** pattern: com+ocean/air+date+number

**booking\_no**: Supplier Ref No

**cfs**: cargo freight ship

**cfs receive date**: cargo receive date

**order number** = po / purchase order

**Customers Integrations:**

apex, Garan, igm, ams, egm, acro

**Hierarchical:**

```
select * from master_ledger where master_no = 'GLNCGPJEA0122146' and company_id = ?;
```

```
select * from master_b1 where master_ledger_id = 32713047;
```

```
select hbl_id, mbl_id from master_b1_details WHERE mbl_id = 32713081;
```

```
select * from air_schedule_details where master_bl_id = 32713081;
```

```
select * from house_bl where id in (32573632, 32599225, 32573580);
```

```
select * from export_booking where id in (select export_booking_id from house_bl where id in (32573632, 32599225, 32573580))
```

# OPEN

Invoice | Voucher | Master

## E-MAIL

Open Voucher - Faiz Ahmed Siddiqui

The screenshot shows the Microsoft Outlook inbox with the following message list:

- Inbox 30: Mustofa Kamal RE: open master voucher OE-V-220100103 12:58 PM Dear Mortuza Bhai, Done
- Sent Items 1: Mohammed Golam Mortuza RE: open master voucher OE-V-220100103 12:55 PM Hi, Pls help to open it. Thankful regards, M G
- Deleted Items 1: Mustofa Kamal RE: open master voucher OE-V-220100103 12:53 PM Dear Faiz Bhai, It is authorized. Need
- Faiz Ahmed Siddiqui RE: open master voucher OE-V-220100103 12:48 PM Dear Mr. Hasan, Please help to open Master
- Benemoy Baroi RE: overlaps in QTY. 11:59 AM Dear Mehadi Bhai, Thanks. Please help to
- Mehadi Hasan RE: overlaps in QTY 11:44 AM

The screenshot shows an email message from Faiz Ahmed Siddiqui to open master voucher OE-V-220100103. The message content is as follows:

Dear Mr. Hasan,

Please help to open Master Voucher# OE-V-220100103 as it was created with wrong party details

Thanks & Regards,

**Faiz Ahmed Siddiqui**  
Ocean Product Specialist  
  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

## Solution:

Note: **master\_voucher** or **house\_voucher** any table get data then open

```
select id, invoice_status_id, authorized, exported, posted_date, posted_note, company_id from master_voucher where voucher_no = 'OE-V-220100103' and company_id = ?;
---Or
select id, status_id, authorized, exported, posted_date, posted_note, company_id from house_voucher where voucher_no = 'OE-V-220100103' and company_id = ?;
update master_voucher set authorized = 0, invoice_status_id=0 where id = 32466220;
---commit;
```

## E-MAIL

Open Master BL (MAWB-Master Air WayBill) | Open MBL - CRM CFDMCC, Md. Omur Faruq Setu

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ▾

Today

Mustofa Kamal RE: OPEN MAWB TO ISSUE DEBIT NOTE 9:37 AM

Mehedi Hasan FW: Destination city showing after SOL transf... 9:28 AM

++ Mustofa Bhai. Please feel free to contact

CRM CFDMCC OPEN MAWB TO ISSUE DEBIT NOTE 9:09 AM

Dear Kamal Vai, Kindly open below MAWB to

Yesterday

Md. Riyajul Islam Raju QR HDS update for MAWB:157-79377760 Sat 4:12 PM

Dear Aslam/Mehedi Bhai, Pls proceed with

BGD CGP LCWQC For SQL install Sat 3:41 PM

Dear Sharif bhai, Request to you pls install

BGD CGP LCWQC SQL problem Sat 2:45 PM

Dear Kamal bhai, SOL is not working from last

CS Robo2

CRM CFDMCC OPEN MAWB TO ISSUE DEBIT NOTE 9:09 AM

Dear Kamal Vai, Kindly open below MAWB to issue DN.

057-96403764

**Md. Monowar Siddique**  
Sr. analyst, CRM

 CROSS FREIGHT DMCC

Unit No 907, Gold Crest Executive  
Jumeirah Lake Towers, Dubai, UAE  
PO Box No 111259  
mobile +88 01847052215  
phone +880 2 2222296728  
Email : [crm@crossfreightdmcc.com](mailto:crm@crossfreightdmcc.com)  
Web : [www.crossfreightdmcc.com](http://www.crossfreightdmcc.com)

OR

Inbox 67 Sent Items 2

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ▾

Today

Mustofa Kamal RE: need to open MBL 11:41 AM

Dear Faruq Bhai, Opened

Md. Omur Faruq Setu need to open MBL 11:34 AM

Dear Kamal Vai Could you

Mirza Turesinin RE: Removed the received cargo 10:51 AM

Mirza Turesinin RE: Urgent//Please remove Loa... 10:20 AM

Dear Ms. Samira, Please

Mirza Turesinin RE: Urgent//Please remove Loa... 10:11 AM

Dear Ms. Samira, Please also

Md. Omur Faruq Setu Help Innoweb; Md. Enamul Alam; AKM Mesbahul Karim; Md. Armanuzzaman; W.K. Ranatunga; Be-Ishrat-Razi Phobee

**MEDUDH197763**  
**MEDUDH179316**  
**MEDUDH164102**

 **expo freight** **Md. Omur Faruq Setu**  
Analyst - Transhipment & Special Projects

M: +8801766698176 E: [omursetu@expofreight.com.bd](mailto:omursetu@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1209, Bangladesh

Review:

The screenshot shows a web-based application for managing shipping operations. On the left, there's a sidebar with various menu items like Import Operation, General Job, Import Partner, etc. The main area has a search form with fields for File Number, Transport Mode, Master BL No., House or Booking No., Agent, Carrier, Voyage/Flight No., Discharge Port, From Date, To Date, and Created By. Below the search form is a table with columns: File No., Master BL No., Carrier Mode, Agent Name, Carrier Name, Discharge Port, Invoice Created, BL Date, Last Update By, Created By, and Status. A single row is shown in the table. At the bottom of the page, there's a message box with a green border containing the text "Message: - Master BL updated successfully !!".

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status
F/AE/21120182	057-96403764	Air	JET-SPEED LOGISTICS	AIR FRANCE	Los Angeles International	NO	27-12-2021	innoweb.cfd	monowars	Open

### Solution:

```

select * from master_ledger where master_no = '057-96403764' and company_id=?;
select id, company_id, master_status_id from master_bl where master_ledger_id=30446427; --2=close, 1=open
update master_bl set master_status_id = 1 where master_ledger_id=30446427;
---commit;

```

or

```

select id, company_id, master_status_id from master_bl where master_ledger_id in (
    select id from master_ledger where master_no in (
        '077-57230994','077-57230972','14-21117950','997-62576496'
    ) and company_id=?
); --2=close, 1=open
update master_bl set master_status_id = 1 where master_ledger_id in ( select id from master_ledger where master_no in (
        '077-57230994','077-57230972','14-21117950','997-62576496'
    ) and company_id=?
);
commit;

```

## E-MAIL

### Open Invoice - Amrin Haque

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↴

Today

Amrin Haque plz open 2:01 PM  
Dear Bhi, Plz open below

Mustofa Kamal RE: MBL SENVO211021505/HBL:OESG0180... 1:30 PM  
Dear Das Gupta Bhai, Removed

Pranay Das Gupta MBL: SENVO211021505/HBL:OESG018028//... 1:16 PM  
Dear Kamal Bhaya, Good Day!!

Md. Aslam Bagh RE: Task pending for Stage 400 12:52 PM  
Dear All,

Md. Bashiur Rahman Abir Covid Vaccination Card 12:38 PM  
Dear Colleagues Hope this email finds you in

Mahabur Rahaman RE: NOT ABLE TO PRINT MANIFEST 10:57 AM  
Thanks Pls note our mail ID switched to

Mehardi Hasan

Amrin Haque | Help Innoweb; Kamal Hosen

plz open

2:01 PM

Dear Bhi,  
Plz open below

**065-B11** Master No.  
AE-I-220100306  
AE-I-220100301

**Invoice No.**

**Pls note our mail ID switched to [@expofreight.com.bd](#) /o [@expofreight.com](#). Pls update your record.**

Thanks & Best Regards,

**Amrin Haque**  
Analyst, CRM- Key Account

mobile +88 01766698033  
phone +880 2 222296728  
email [amrin@expofreight.com.bd](mailto:amrin@expofreight.com.bd)  
web [www.expogroup-bd.com](http://www.expogroup-bd.com)

**expo freight**  
Expo Freight Limited, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

OR

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↴

Inbox 57

Mustofa Kamal RE: SOL NOT WORKING Fri 2/4  
Please try now

BGD-CGP-CFScapl SOL NOT WORKING Fri 2/4  
Dear Kamal Bhai, SOL not

Amrin Haque **SOL is not working** Fri 2/4  
Dear concern, Plz open invoice

Md. Majharul Islam RE: We can't upload this MBL#... Fri 2/4  
Dear Soraida, Any update?

Luna Akhtary SOL IS NOT WORKING!! Fri 2/4  
Dear Kamal Bhai, SOL is not

Md. Moinul Hoque ADD CARRIER NAME // SHIPM... Fri 2/4  
Bhai, Pls add carrier name

Microsoft Viva Your daily briefing Fri 2/4  
Hi Mustofa Kamal, Almost the

Amrin Haque | Help Innoweb; Kamal Hosen

**SOL is not working**

065-B11.

**EFL22010442**

**Pls note our mail ID switched to [@expofreight.com.bd](#) /o [@expofreight.com](#). Pls update your record.**

Fri 2/4

Dear concern,  
Plz open invoice of

Thanks & Best Regards,

**Amrin Haque**  
Analyst, CRM- Key Account

mobile +88 01766698033  
phone +880 2 222296728  
email [amrin@expofreight.com.bd](mailto:amrin@expofreight.com.bd)  
web [www.expogroup-bd.com](http://www.expogroup-bd.com)

**expo freight**  
Expo Freight Limited, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

Review:

## Invoiced House List

**Export Financial Management**

- [Authorize Export Voucher](#)
- [Authorize House Voucher](#)
- [Authorize Master Voucher](#)
- [Pending Authorization](#)
- [Supplementary Invoice List](#)
- [Invoice Configuration List](#)
- [Supplementary Invoice](#)
- [Configure Invoice](#)
- [House Invoice](#)
- [Create Console House Invoice](#)
- [\*\*> House Invoice List\*\*](#)
- [Console House Invoice List](#)
- [Prepare Master Invoice](#)

Invoice No.	<input type="text"/>	House BL No.	EFL22010442
Shipper	<input type="text"/>	Buying House	<input type="text"/>
Consignee	<input type="text"/>	Agent	<input type="text"/>
Master BL No.	065-B11		
From Date	<input type="text"/>	To Date	<input type="text"/>
<b>Go</b>			

Invoice No.	House No.	Invoice Party	Invoice Amount	Inv Open Date	Inv Issue Date	Vat Integrated By	
AE-I-220200144	EFL22010442	GO TREND (BUYING HOUSE)	7501.3	USD	04-02-2022	04-02-2022	<input checked="" type="checkbox"/> Not Accounted <input type="checkbox"/> Not Authorized <a href="#">Action</a>

One item found.

### Solution:

```

select id,invoice_status_id,authorized,exported,posted_date,posted_note,company_id from invoice where invoice_no = 'OE-I-211100445' and company_id=?;
select id, status_id, authorized,posted_date, posted_note,company_id from invoice_house where invoice_no = 'OE-I-211100445' and company_id=?;
select status_id, authorized, exported,posted_date, posted_note, company_id from debit_credit_note_house where debit_credit_no= 'OE-I-211100445' and company_id=?;

update invoice_house set status_id = 0, authorized_date=null where id = 31885230;
---commit;

```

***E-MAIL***

Title your problem

**Review:**

**Solution:**

# DELETE

Invoice | Voucher | Load Plan | Master

## E-MAIL

Remove **Invoice** debit note | Invoice No | Credit Note - Mohammad Saiful Islam, Pranay Das Gupta Bhai, Suriya Jahan

Search Current Mailbox (Ctrl+E) Current Mailbox

Inbox 32 All Unread By Date Newest ↑

Mohammad Saiful Islam <saiful@freightoptionsbd.com> Help Innoweb;  Bapon Kumar;  Samira Alam Sun 10:24 AM

Samira Alam  
Re: NEED HELP TO REMOVE DEBIT NOTE Sun 10:47 AM  
Removed now. Please check. Best Regards,

Khandokar Rakib Mahmud  
REQUEST FOR NEW INVOICE TITLE Sun 10:35 AM  
Dear Kamal Bhai, Good Morning ! Please add

Mohammad Saiful Islam !  
NEED HELP TO REMOVE DEBIT NOTE Sun 10:24 AM  
Dear Innoweb Team, Please see the below

Md. Aslam Bagh  
RE: Shipment Finalization Issue in iCON3 syste... Sun 9:29 AM  
Dear Fahim Vaiya,

Kamal Hosen  
RE: SOL problem Sun 9:11 AM  
Dear Shakil Bhai Could you please check now

BGD DC  
RE: DCMS Warehouse Report Error Sun 8:18 AM

NEED HELP TO REMOVE DEBIT NOTE  
This message was sent with High importance.

Dear Innoweb Team,

Please see the below debit note number and kindly remove from SOL. Once done please let us know by return.

AE-D-220100010

Thanks & Best Regards,

**Md. Saiful Islam**  
**Senior Analyst - Air Freight**

freight options limited

OR

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↴

Today

Pranay Das Gupta MBL: SENVO211021505//HBL:OESG018028//... 1:16 PM  
Dear Kamal Bhaiya, Good Day!!

Md. Aslam Bagh RE: Task pending for Stage 400 12:52 PM  
Dear All,

Md. Bashir Rahman Abir Covid Vaccination Card 12:38 PM  
Dear Colleagues Hope this email finds you in

Mahabur Rahaman RE: NOT ABLE TO PRINT MANIFEST 10:57 AM  
Thanks Pls note our mail ID switched to

Mehadi Hasan RE: NOT ABLE TO PRINT MANIFEST 10:36 AM  
Dear Try now. Please feel free to contact me

Md. Aslam Bagh RE: NEED PASSWORD FOR CREDIT APPROVAL 9:56 AM  
Dear Rachael Vai

Pranay Das Gupta <pranay@freightoptionsbd.com> | kaman chou; Mehadi Hasan; Help Innoweb; Kalim; Miraj Mahmud Rivu

MBL: SENVO211021505//HBL:OESG018028// Need To remove Form SOL ocean ID..

1:16 PM

Dear Kamal Bhaiya,  
Good Day!!  
  
I have Mistakenly create this debit not. Kindly help us to remove this number from my ocean SOL ID. Please find below my invoice number:  
  
OI-D-220100001

**Best Regards**  
**Pranay Das Gupta**  
**Analyst & CRM, Import**  
**Cell: +880-1713 856 841**



OR

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↴

Today

Mehadi Hasan RE: REMOVE STUFFING# CFCLP-22-01-00071 ... 3:44 PM  
Stuffing removed. Please feel free to contact

Mehadi Hasan RE: plz open 3:41 PM  
Opened. Please feel free to contact me for

Amrin Haque RE: plz open 3:38 PM  
Dear Bhi, Plz open below

Faiz Ahmed Siddiqui REMOVE STUFFING# CFCLP-22-01-00071 3:15 PM  
Dear Innoweb Team, Please remove stuffing

Pranay Das Gupta MBL:PKLCGP45954//HBL:OECPKG038108// Ne... 2:54 PM  
Dear kamal Bhaiya, Good Day!! Need your

Mustofa Kamal RE: plz open 2:10 PM  
Amrin Abu. Opened. Please check now

Pranay Das Gupta <pranay@freightoptionsbd.com> | Kamal Hosen; Help Innoweb; Kalim; Miraj Mahmud Rivu

MBL:PKLCGP45954//HBL:OECPKG038108// Need To Remove C/N no number from ocean SOL ID..

2:54 PM

Follow up. Start by Monday, January 17, 2022. Due by Monday, January 17, 2022.

Dear kamal Bhaiya,  
Good Day!!  
  
Need your one more support. I mistakenly create one more C/N. It supposed to create another shipment. Please help us to remove this C/N number.  
Please find below the C/N number:  
  
OI-C-220100001

**Best Regards**  
**Pranay Das Gupta**  
**Analyst & CRM, Import**  
**Cell: +880-1713 856 841**



OR

The screenshot shows an Outlook inbox with the following items:

- Inbox 61**: Contains 61 unread messages. One message from "Md. Majharul Islam" is selected, with the subject "Please send us XML for the ...". The message body says "Dear Kamal Bhai, Please send".
- Sent Items 2**: Contains 2 items. One message to "Mehadi Hasan" with the subject "RE: PLS HELP TO DELETE PN... done. Please feel free to contact".
- Deleted Items 2**: Contains 2 items. One message to "Ummul Khair Fatama" with the subject "RE: PLS HELP TO DELETE PN... Dear Mehadhi Bhai, Wel noted".

The main message details:

**From:** Ummul Khair Fatama <ummulkf@aps-logistics.com>  
**To:** Mehadhi Hasan; Help Innoweb; Kamal Hosen  
**Date:** 10:43 AM  
**Subject:** PLS HELP TO DELETE PNL # OE-I-220100346, OE-I-220100337.

**Message Body:**

Dear Mehadhi Bhai,

Pls help to delete PNL # OE-I-220100346, OE-I-220100337.

Thanks and Best Regards,

**Signature:**  
**Ummul Khair Fatama | Senior Analyst (Ocean Freight) | APS Logistics International Ltd.**  
Level-3 (East Side), Symphony Tower, Plot# SE(F)-9, Road# 142, Gulshan Avenue, Gulshan -1, Dhaka- 1212, Bangladesh  
Cell: +880 17666 98072 | Tel: +8802 222293932 | Fax: +8802 22228581 | Email: [ummulkf@aps-logistics.com](mailto:ummulkf@aps-logistics.com) | [www.aps-logistics.com](http://www.aps-logistics.com)  
*We Deliver Passion*

### Review:

Email provides **invoice number** or **debit note number** or **credit note number**. Mainly three table here:

1. invoice
2. invoice\_house
3. debit\_credit\_note\_house

এখন থেকে যেকোন একটা টেবিলে ডাটা পাবেন। তাহলে এই টেবিল সাথে তার চাইল্ড টেবিলের ডাটা মুছে দিতে হবে।

Any one of these tables will have data. Then you have to remove the child table data with that table.

### Solution:

```
select id, invoice_status_id, authorized, exported, posted_date, posted_note, company_id from invoice where invoice_no = 'OI-D-220100001' and company_id=?;
update invoice set cancelled=1, cancelled_date='04-Sep-23', cancelled_note='Cancelled by innoweb.demo' where id = ?;

--delete from invoice_charges where invoice_id=14243779;
--delete from invoice_cost where invoice_id=14243779;
--delete from house_pay_receive where invoice_id=14243779;
--delete from invoice_on where invoice_id=14243779;
--delete from invoice where id=14243779;
--rollback;
--commit;
```

```
select id, status_id, authorized, exported, posted_date, posted_note, company_id from invoice_house where invoice_no = 'OI-D-220100001' and company_id=?;
update invoice_house set cancelled=1, cancelled_date='04-Sep-23', cancelled_note='Cancelled by innoweb.demo' where id = ?

--delete from invoice_house_details where invoice_house_id=14243779;
--delete from invoice_house where id=14243779;
--rollback;
--commit;

select id, status_id, authorized, exported, posted_date, posted_note from debit_credit_note_house where debit_credit_no = 'OI-D-220100001' and company_id=?;
update debit_credit_note_house set cancelled=1, cancelled_date='04-Sep-23', cancelled_note='Cancelled by innoweb.demo' where id = ?

--delete from debit_credit_house_details where debit_credit_note_house_id=14243779;
--delete from debit_credit_note_house where id=14243779;
--rollback;
--commit;

---If parent table did not remove
select * from all_constraints where constraint_name in ('FKC37F7D06C574AA16');
select id, status_id, authorized, exported, posted_date, posted_note from debit_credit_note_house where ref_invoice_id=35288085;
```

## E-MAIL

Remove **Invoice** with Child exported- Nurjahan Mukta, Faiz Md. Kabir

The screenshot shows an email inbox interface with the following details:

**Search Current Mailbox** | **Current Mailbox**

**Inbox 560**

**All Unread By Date ↑**

**BGD DC RE: WMS warehouse stock ... Mon 11:48 ...**  
Just a gentle reminder. We

**Harun-Or- Rashid Joy Assist to remove below cre... Mon 11:25 ...**  
Dear Kamal Bhai, Please

**Mustofa Kamal RE: AUTHORIZED STATUS I... Mon 11:00 ...**  
Dear Faiz Bhai,

**Mosammat Farhana ... XML ERROR / MBL: ONEY... Mon 10:59 ...**  
Dear Kamal Bhai, Please see

**Abdullah Re: Need TOP TOP URGENT... Mon 10:53 ...**  
Dear Golam mortuza bhai,

**Faiz Md. Kabir FW: AUTHORIZED STATUS I... Mon 10:52 ...**  
Dear Kamal Bhai, Attached

**Reply** **Reply All** **Forward** **IM**  
Mon 4/10/2023 11:25 AM  
Harun-Or- Rashid Joy  
Assist to remove below credit note from SOL

**To** Help Innoweb; **Cc** Nurjahan Mukta; Faiz Md. Kabir

**You replied to this message on 4/12/2023 1:59 PM.**

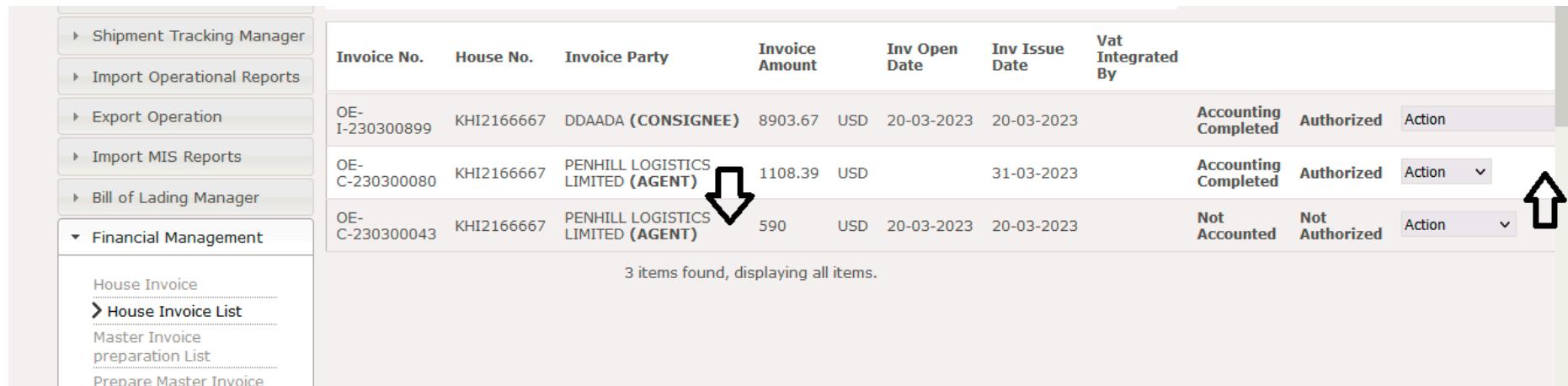
Dear Kamal Bhai,

Please assist to remove below credit note from SOL, we are removing but still showing at our report. Status is open.

<b>INVOICE NO.</b>
OE-C-230300044
OE-C-230300043
OE-C-230300045
OE-C-230300047
OE-C-230300048

Thanks and Best Regards,

**Review:**



Invoice No.	House No.	Invoice Party	Invoice Amount	Inv Open Date	Inv Issue Date	Vat Integrated By	Accounting	Authorized	Action
							Completed		
OE-I-230300899	KHI2166667	DDAADA ( <b>CONSIGNEE</b> )	8903.67	USD	20-03-2023	20-03-2023	Accounting Completed	Authorized	Action
OE-C-230300080	KHI2166667	PENHILL LOGISTICS LIMITED ( <b>AGENT</b> )	1108.39	USD		31-03-2023	Accounting Completed	Authorized	Action
OE-C-230300043	KHI2166667	PENHILL LOGISTICS LIMITED ( <b>AGENT</b> )	590	USD	20-03-2023	20-03-2023	Not Accounted	Not Authorized	Action

3 items found, displaying all items.

### Solution:

```
--Remove
select * from debit_credit_note_house where debit_credit_no = 'OE-C-230300083' and company_id=6;
update debit_credit_note_house set status_id=1 where id=21985480;
--commit;

---Update
select id,
created_by,created_date,updated_by,updated_date,inv_issue_date,inv_open_date,issued_user_id,inv_type_id,reff_inv_tamount,ref_invoice_no,ref_invoice_no,total_inv_amount,
exchange_rate, rpt_rate, currency_id from invoice_house where invoice_no = 'OE-C-230300048' and company_id=6;
update invoice_house set created_by='harunor.rashid', created_date='31-MAR-23 10.29.13.063000000 PM', updated_by='mukta',
updated_date='31-MAR-23 11.45.48.163000000 PM',
inv_issue_date='31-MAR-23 11.24.58.069000000 PM', inv_open_date='31-MAR-23 10.29.13.063000000 PM', authorized_by='mukta',
issued_user_id=1903402, inv_type_id=5033, reff_inv_tamount=1693,total_inv_amount=1805.1,
status_id=1, authorized=1, exported=1, invoice_no='OE-C-230300083'
where invoice_no = 'OE-C-230300048' and company_id=6;
--commit;
```

```
--Console Invoice Dependency
select * from console_house_invoice_details where debit_credit_note_house_id=21985480;
update console_house_invoice_details set invoice_house_id=2179898, debit_credit_note_house_id=null where debit_credit_note_house_id=21985480;
--commit;
select * from console_house_invoice_details where invoice_house_id=2179882;

---Remove
select * from debit_credit_note_house where debit_credit_no = 'OE-C-230300083' and company_id=6;
delete from debit_credit_house_details where debit_credit_note_house_id=21985480;
delete from debit_credit_note_house where id=21985480;
--commit;

select * from all_constraints where constraint_name in ('FK2FF8B7298E706947');
```

## E-MAIL

### Remove Invoice Preparation list - Asif Arefin Ahmed

Search Current Mailbox (Ctrl+E) | Current Mailbox ▾

All Unread By Date Newest ↓

Mehadi Hasan RE: DELETE TEH LOAD PLAN#LPN-22-01-0001... Mon 12:00 PM  
Removed. Please feel free to contact me for

Mehadi Hasan RE: MAWB Invoice Preparation list // 618-303... Mon 12:00 PM  
Removed. Please feel free to contact me for

Kawsher Hasan RE: COST HEAD Mon 11:59 AM  
Thanks Bro.. Best Regards, Kawsher Hasan

Kamal Hosen RE: COST HEAD Mon 11:58 AM  
Dear Kawsher Bhai Requested cost head has

Kawsher Hasan COST HEAD Mon 11:56 AM  
Dears, Pls. add below charge for costing

Asif Arefin Ahmed RE: MAWB Invoice Preparation list // 618-303... Mon 11:55 AM  
\*\*\*ADDING MORE CONTACT\*\*\* Thanks & best

Shariful Hasan SOL AP Flag For EFL Mon 11:44 AM  
FYI Please feel free contact me for further

Sumon Chandra Pal DELETE TEH LOAD PLAN#LPN-22-01-00019 Mon 11:35 AM  
Dear Kamal Bhai, Pls delete the LOAD

Asif Arefin Ahmed MAWB Invoice Preparation list // 618-30344650 Mon 11:25 AM  
Dear Innoweb Team, Kindly help us remove

Microsoft Viva

Reply Reply All Forward IM

Asif Arefin Ahmed Help Innoweb: Zillur Rahaman Talukder; Mohammed Golam Mortuza; Md. Rashedul Islam; Md. Motahar Uddin

MAWB Invoice Preparation list // 618-30344650 Mon 11:25

Dear Innoweb Team,

Kindly help us remove below MAWB no. from Master invoice preparation list.

**MAWB: 618-30344650**

Master No: 618-30344650

Invoice No: Enter Full or Part of Invoice No. with Comma (,) Ex: OE-I-13100000,5513

Voucher No:

From Date: To Date: Go

Master No Invoice No Voucher No

**Md. Asif Arefin Ahmed**  
Air Product Specialist

**CFL**  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh

### Review:

www.shipmentonline.co/efl/grp1/finance/preMasterInvoice/invoicePreparationList.html

SOL World :innoweb.cfl

Dashboard Notifications 0 Change Password Home Logout

CFL

### Invoice Preparation List

Import Operation

- Search Panel
- Add Master

General Job

Import Partner

Import Finance

Import Finance Reports

Import Operational Reports

Export Operation

Import MIS Reports

Admin Manager

Bill of Lading Manager

Master No: MEDUDH105857

Invoice No.: Enter Full or Part of Invoice No. with Comma (,) Ex: OE-I-13100000,5513

Voucher No:

From Date: \_\_\_\_\_ To Date: \_\_\_\_\_

Go

Master No	Invoice No	Voucher No
MEDUDH105857	OE-I-211200165	OE-V-211200175 ,OE-V-211200189 ,OE-V-211200190 ,OE-V-211200191 ,OE-V-211200192 ,OE-V-211200193

One item found.

Invoice Preparation

The screenshot shows the 'Invoice Preparation' page of a web application. The URL in the address bar is highlighted with a red box and contains the ID 'id=32112440'. The page includes a header with the 'CFL' logo, navigation links like 'Dashboard', 'Notifications 0', 'Change Password', 'Home', and 'Logout', and a 'SOLO World :innoweb.cfl' watermark.

**ACTIONS**

- CREATE INVOICE
- CREATE COST VOUCHER
- CREATE DIRECT CREDIT NOTE
- CREATE DIRECT DEBIT NOTE

**Never Remove**

Invoice No.	Ref. No.	Amount	Party	Status	Accounting Status	Val Integrate By	invoice					
OE-I-211200165		475.0 USD	TOLL GLOBAL FORWARDING (USA) INC.	Authorized	Accounting Completed		Print Details	Print PLS	Print GBP Copy	Print GBP PLS	Debit Note	Credit Note

**master\_voucher**

Voucher No.	Amount	Party	Status	Accounting Status				
OE-V-211200191	424.0 BDT	EXPO FREIGHT LTD (DACP) / OCEAN HC	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	
OE-V-211200190	150.0 BDT	EXPO HOLDINGS LTD / SERVICE CHARGE	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	
OE-V-211200192	500.0 BDT	NURUZZAMAN HAZRA / BL STAMP	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	
OE-V-211200193	7663.0684 BDT	SUMMIT ALLIANCE PORT LIMITED	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	
OE-V-211200175	4000.0 BDT	MSC Shipping	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	
OE-V-211200189	225.0 BDT	COSMIC MARITIME SERVICES & TRADING LTD.(CMSTL)	Authorized	Accounting Completed	Print Debit Voucher	Debit Voucher	Credit Voucher	

**house\_pay\_receive**

House No: CFLO21100201 Master No: MEDUDH105857
House No: CFLO21100789 Master No: MEDUDH105857

**Never Remove**

## Solution:

```
select * from pre_invoice where id = 32112440 and company_id = ?;
select * from pre_invoice_details where pre_invoice_id = 32112440;
```

```
select * from invoice where pre_invoice_id=32112440;
select * from invoice_details where invoice_id=32114251;
select * from invoice_charges where invoice_id=32114251;
select * from invoice_on where invoice_id = 32114251;
select * from house_pay_receive where invoice_id = 32114251;

select * from master_voucher where pre_invoice_id = 32112440;
select * from master_voucher_cost where master_voucher_id in (32114153,32114219,32112442,32114078,32114087,32114173);
select * from voucher_on where master_voucher_id in (32114153,32114219,32112442,32114078,32114087,32114173);

delete from house_pay_receive where invoice_id = 32114251;
delete from invoice_on where invoice_id = 32114251;
delete from invoice_charges where invoice_id=32114251;
delete from invoice_details where invoice_id=32114251;
delete from invoice where pre_invoice_id=32112440;

delete from voucher_on where master_voucher_id in (32114153,32114219,32112442,32114078,32114087,32114173);
delete from master_voucher_cost where master_voucher_id in (32114153,32114219,32112442,32114078,32114087,32114173);
delete from master_voucher where pre_invoice_id = 32112440;

delete from pre_invoice_details where pre_invoice_id = 32112440;
delete from pre_invoice where id = 32112440 and company_id =?;

---If exchange preparation list
update master_voucher set pre_invoice_id=30761336 where id=30660286;
update invoice set pre_invoice_id=30761336 where id=30675908;
---commit;
```

## E-MAIL

Remove Console Invoice / KAM - Md. Majharul Islam

The screenshot shows an email inbox with the following details:

- Inbox 77**: Sent Items 11, Deleted Items 1.
- Search Current Mailbox (Ctrl+E)**, **Current Mailbox**.
- Buttons: Reply, Reply All, Forward, IM**.
- Filter: All Unread By Date Newest**.
- Message 1 (Today):** Mustofa Kamal, RE: NEED TO DELETE CONT... 9:23 AM. Dear Koir Bhai, Removed.
- Message 2:** CS Robo2, SOL-ICON3 Data integration ... 9:22 AM. Dear Concern,
- Message 3:** Farzana Ali, RE: REQUEST TO ISSUE BACK... 9:20 AM. Dear Kamal Vi
- Message 4 (Today):** Md. Majharul Islam, Kindly remove the attached i... 9:07 AM. Dear Kamal Bhai,
- Message 5:** Md. Mohidul Koir, NEED TO DELETE CONTAINER ... 8:55 AM. Dear Kamal Bhai Pls delete
- Message 6 (Today):** Md. Majharul Islam, Kindly remove the attached INVOICE from SOL 9:06 AM. (This message is highlighted with a red border). It includes a PDF attachment named "Invoice-KAM-OE-I-220400001.pdf" (122 KB).

**Message Content:**

Kindly remove the attached INVOICE from SOL

PDF Invoice-KAM-OE-I-220400001.pdf 122 KB

Dear Kamal Bhai,

Please remove the attached INVOICE from the [Console House Invoice List](#) and confirm.

**expo freight** **Md. Majharul Islam**  
Analyst, CRM - Key Account  
M: +8801847133152 E: [islamm@expofreight.com.bd](mailto:islamm@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

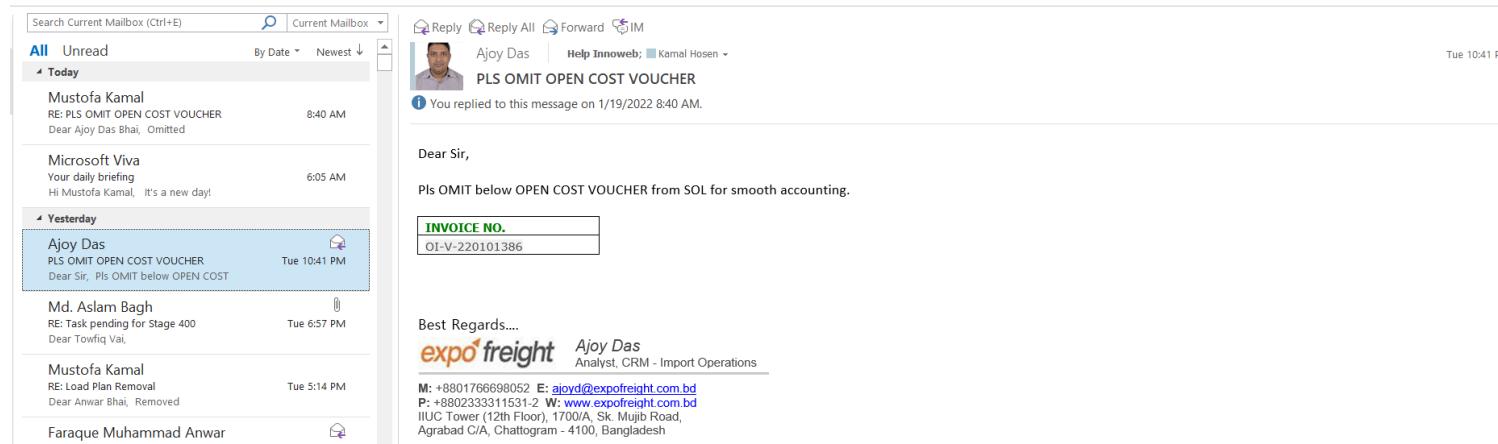
### Solutions:

```
select * from console_house_invoice where invoice_no = 'KAM-OE-I-220400001' and company_id = ?;
select * from console_house_invoice_details where console_house_invoice_id = 33739371;

delete from console_house_invoice_details where console_house_invoice_id = 33739371;
delete from console_house_invoice where id = 33739371;
---commit;
```

## E-MAIL

### Remove Voucher - Ajay Das



The screenshot shows an email inbox with the following messages:

- Mustofa Kamal: RE: PLS OMIT OPEN COST VOUCHER (8:40 AM)
- Microsoft Viva: Your daily briefing (6:05 AM)
- Ajoy Das: PLS OMIT OPEN COST VOUCHER (8:40 AM)
- Ajoy Das: PLS OMIT OPEN COST VOUCHER (10:41 PM)
- Md. Aslam Bagh: RE: Task pending for Stage 400 (6:57 PM)
- Mustofa Kamal: RE: Load Plan Removal (5:14 PM)
- Faraque Muhammad Anwar: (no subject) (5:14 PM)

The message from Ajoy Das is selected, showing a reply to Mustofa Kamal's message. The reply contains the following text:

Dear Sir,  
Pls OMIT below OPEN COST VOUCHER from SOL for smooth accounting.

**INVOICE NO.**  
OI-V-220101386

Best Regards....  
**expofreight** Ajay Das  
Analyst, CRM - Import Operations

M: +880176698052 E: [ajayd@expofreight.com.bd](mailto:ajayd@expofreight.com.bd)  
P: +880233311531-2 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
IIUC Tower (12th Floor), 1700/A, Sk. Mujib Road,  
Agrabad C/A, Chattogram - 4100, Bangladesh

### Solution::

**master\_voucher** remove three tables: **master\_voucher\_cost**, **voucher\_on**, **master\_voucher**

```
select id, invoice_status_id, authorized, exported, posted_date, posted_note, company_id from master_voucher where voucher_no = 'OI-V-211200477' and company_id = ?;
select * from master_voucher_cost where master_voucher_id = 32057977;
select * from voucher_on where master_voucher_id = 32057977;

update master_voucher set cancelled=1, cancelled_date='04-Sep-23', cancelled_note='Cancelled by innoweb.demo' where id = ?
---delete from master_voucher_cost where master_voucher_id = 32057977;
---delete from voucher_on where master_voucher_id = 32057977;
---delete from master_voucher where id = 32057977;
---commit;
```

---If do not find in **master\_voucher** then search below these tables:

```
select id, status_id, authorized, exported, posted_date, posted_note, company_id from house_voucher where voucher_no = 'SU-V-220100001' and company_id = ?;
select * from house_voucher_details where house_voucher_id = '0100001';
```

```
update house_voucher set cancelled=1, cancelled_date='04-Sep-23', cancelled_note='Cancelled by innoweb.demo' where id = ?  
---delete from house_voucher_details where house_voucher_id='1915792';  
---delete from house_voucher where voucher_no = 'OE-CV-220900001' and company_id = ?;  
---commit;
```

## E-MAIL

### Remove Import Voucher - Md. Eliyas Bhuiyan

The screenshot shows an email inbox with 11 items. The messages are:

- Md. Aslam Bagh RE: NEED TO CHANGE STATUS 9:44 AM
- Aftab || BIL Log (BANS... NEED NEW ACCOUNT ON SOL 9:38 AM  
Dear Kamal bhai, Good day.
- Md. Eliyas Bhuiyan RE: need to del 9:33 AM  
Re-send Md. Eliyas Bhuiyan
- Sadia Afrin HELP TO OPEN AUTHORIZED I... 9:27 AM  
Dear Bhai, Please help to open
- Microsoft Viva Your daily briefing 6:59 AM  
Hi Mustafa Kamal, Have a
- Maggie Ng [Request ID: #RE-91920#] : ... 4:04 AM  
Hi Alkarruzzaman Please discuss
- BGD CGP LCWQC RE: NEED TO REMOVE UNIQU... 1:37 AM

The message from Md. Eliyas Bhuiyan is selected, showing the following content:

RE: need to del

Dear Kamal Bhai,  
Hope you are well !  
Good day

Could you please help to delete below 2 cost voucher no.

I-V-220300890 Open BIMAN BANGLADESH AIRLINES (CR COST) HOUSE CREDIT 0 85 0 Not Accounted [EDIT](#)

I-V-220300818 Open BIMAN BANGLADESH AIRLINES (CR COST) HOUSE CREDIT 0 85 0 Not Accounted [EDIT](#)

**expo freight** *Md. Eliyas Bhuiyan*  
Trainee Analyst, Documentation - Import Operations

M: +8801818490691 E: [eliyasb@expofreight.com.bd](mailto:eliyasb@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

### Solution::

master\_voucher remove three tables: master\_voucher\_cost, voucher\_on, master\_voucher

```
select id, invoice_status_id, authorized, exported, company_id, party_name from master_voucher where company_id = ? and UPPER(voucher_no) like '%I-V-220300890%' ---I-V-220300818
select * from master_voucher_cost where master_voucher_id = 33556439;
select * from voucher_on where master_voucher_id = 33556439;
```

--If do not find in master\_voucher then search below these tables:

```
select id, status_id, authorized, exported, company_id from house_voucher where UPPER(voucher_no) like '%I-V-220300890%' and company_id = ?;
select * from house_voucher_details where house_voucher_id = '0100001';
```

```
delete from house_voucher_details where house_voucher_id in = 33556439;
delete from master_voucher_cost where master_voucher_id = 33556439;
delete from voucher_on where master_voucher_id = 33556439;
delete from master_voucher where id = 33556439; --parent table
---commit;
```

## E-MAIL

Remove Export Received for FOL - Afzal Hossain, Faiz Ahmed Siddiqui, Md. Haither Ali

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Today Mehadi Hasan RE: SOL Invoice Ref. Needed\_Penhill Logistics 8:28 AM Dear Please check now. INVOICE\_NO

Microsoft Viva Your daily briefing 6:23 AM Hi Mustafa Kamal, It's a new day!

Yesterday DC Shift-in-charge RE: DCMS Warehouse Report Error Tue 8:23 PM Reminder ..

BGD CGP LCWQC RE: For SQL install Tue 8:21 PM Dear Sharif bhai, Here below TV id &

Afzal Hossain Remove SOL Receiving//SHIPPER NEED CARG... Tue 6:07 PM Dear Kamal Bhai, As refer to below mail,

Kamal Hosen RE: SOL Invoice Ref. Needed\_Penhill Logistics Tue 6:03 PM Adding help@innoweb.co Thanks & Best

Kamal Hosen RE: SHIPPER UPDATE HBL DATA WITHOUT SA... Tue 5:56 PM Adding Sajjad bhai in the loop Thanks & Best

Reply Reply All Forward Afzal Hossain <afzal@cargocenterbd.com> | Kamal Hosen; Mehadi Hasan; Help Innoweb; Maruf Ahmed; Tanvir Ahmed Sifat; + 5 Follow up. Start by Wednesday, January 12, 2022. Due by Wednesday, January 12, 2022.

PDF RETURN\_CARGO\_REPO... 6 KB

Dear Kamal Bhai,  
As refer to below mail, please remove HAWB# FA22010017 from warehouse report as we already handover shipment to shipper's representative. So please update on SOL warehouse report as early as possible for generating accurate stock report. Thanks in advanced for your help like always.

Thanks & Best Regards  
**Afzal Hossain || Shift In-Charge**  
Cell: 880 1708457472  
Email: [afzal@cargocenterbd.com](mailto:afzal@cargocenterbd.com)  
Web: [www.cargocenterbd.com](http://www.cargocenterbd.com)

  
Address: Nishat Nagar, Kamarpara, Tongi, Gazipur, Bangladesh  
Phone: +880(2) 9815871, 9814513 | Fax: +880(2) 8826277  
Head Office: 206/A (7th Floor), Tejgaon Industrial Area, Dhaka 1208, Bangladesh.

 Please consider the environment before printing

OR

Inbox 46

All Unread By Date Newest ▾

**Today**

BGD DC RE: Need to Remove Booking ... 11:23 AM Dear Kamal Bhai, Thanks for.

Mustofa Kamal RE: Need to Remove Booking ... 11:22 AM Dear Ali Bhai, Removed.

BGD DC Need to Remove Booking EFL2... 10:16 AM Dear Kamal Bhai, As discussed,

Md. Hemel Mahmud QR HDS update for MAWB@15... 9:39 AM Dear Aslam Bhai, Pls proceed

Kawsher Hasan FW: New space booking for ... 9:12 AM Dear Kamal vai, Pls. add below

Globe-IT RE: (Request ID :##RE-88584#... 6:47 AM Dear Philip Tam, Yesterday, our

Philip Tam RE: (Request ID :##RE-88584#... 3:21 AM Dear all, I have deleted the old

CS Robo2 SOL-iCON3 Data integration C... 1:12 AM Dear Concern,

Md. Armanuzzaman Invoice Formatting 1:04 AM Dear Kamal Bhai Hope you are

Yesterday

Reply Reply All Forward IM

BGD DC <BGD-DC@cargocenterbd.com> | Kamal Hosen; Arif Hosain; Help Innoweb; Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; Tanvir Ahmed Sifat ▾ 10:16 AM

**Need to Remove Booking EFL22020206-7 CTNS**

You replied to this message on 2/23/2022 11:21 AM.

Dear Kamal Bhai,

As discussed, Please remove the below booking from SOL receiving report.

**Export Operation**

Booking No	22020206	PO No	
Shipper		Consignee	
Commercial Invoice No		Discharge Port	
CFS	-- Select One --		
From Date		To Date	
Go			

**Air Operation Report**

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received By
EFL22020206	7	0.403	96.67	MAHMUD FASHION LIMITED	BESTSELLER WHOLESALE US LLC	MFL/BS/22/0457	John F Kennedy International (JFK)	John F Kennedy International (JFK)

Action

One item found.

**EFL Database**

Thanks & Best Regards,

**Md. Haither Ali**  
Sr.Supervisor  
Hotline:880 1766698012  
Mob:01709-855263  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)

**Review:**

The screenshot shows a web-based application for shipment tracking. At the top, there's a header bar with the title "Shipment Tracking With Advance" and a sub-header "Receive List". The URL in the address bar is "www.shipmentonline.co/fol/grp1/operation/booking/exportReceivedList.html". The top right corner includes a zoom level (90%), a star icon, and several system icons.

The main content area is titled "Receive List". On the left, there's a sidebar with various navigation links under categories like Import Operation, Export Operation, and Pending Receive List. The "Export Operation" section is expanded, showing "Received Booking List" which is currently selected.

The main form area contains fields for "Booking No" (FA22010017), "PO No" (empty), "Shipper" (empty), "Consignee" (empty), "Commercial Invoice No" (empty), "Discharge Port" (empty), "CFS" (dropdown menu "Select One"), "From Date" (empty), "To Date" (empty), and a "Go" button.

Below the form is a table titled "Received" with columns: Booking No., Pkg, CBM, Gwt, Shipper, Consignee, Commercial Invoice No., Discharge Port, Received By, Print Lot Slip, Edit, Received Copy, Email Draft FCR. One item is listed:

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received By	Print Lot Slip	Edit	Received Copy	Email Draft FCR
FA22010017	4	0.404	50	M.T. SWEATERS LIMITED	ST INTERNATIONAL SRL	ZXYI/MT /003/2022	MILAN-MALPENSA AIRPORT (MXP)	System 2022-01-11 11:06:34.0	<a href="#">Print Lot Slip</a>	<a href="#">Edit</a>	<a href="#">Received Copy</a>	<a href="#">Email Draft FCR</a>

Below the table, a message says "One item found."

### Solution:

```

select id, received_status_id from export_booking where booking_no = 'FA22010017' and company_id = ?;
select * from export_booking_details where EXPORT_BOOKING_ID = 14231896;
select * from export_booking_part where export_booking_id=30725320;
select * from export_receive where EXPORT_BOOKING_ID = 14231896;
select * from export_receive_details where export_receive_id = 14235062;

delete from export_receive_details where export_receive_id = 14235062;
delete from export_receive where EXPORT_BOOKING_ID = 14231896;
update export_booking set received_status_id = 0 where id = 14231896;
---commit;

```

## E-MAIL

Remove Cargo Received - Imam Shakeer as Shams, Mirza Turesinin

The screenshot shows an Outlook inbox with 32 items. The current item is an email from 'Imam Shakeer As Shams' dated 1/19/2022 at 5:17 PM. The subject is 'Delete booking from the cargo receiving.' The message body contains:

Dear Innerweb team,

Please note the cargo has been received for the following booking. **CFLO21120216**

Kindly delete it so we can edit the booking accordingly.

Thanks and regards-

**IMAM SHAKEER AS SHAMS**  
ANALYST – Ocean Product

**CFL**  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

The ribbon menu at the top includes options like New, Ignore, Clean Up, Delete, Reply, Reply All, Forward, IM, Meeting, etc. The Quick Steps ribbon also contains Move to, To Manager, Done, Create New, Reply & Delete, Rules, Move, Assign Unread/Categorize, Follow Policy, Read, Tags, Find, Store, and Viva Insights.

OR

Inbox 66

All Unread By Date Newest Today

Rashed Mahmood Imr... EDI <> TCP 214 messages fail... Dear Kamal, We have received

Mirza Turesinin RE: Urgent//Please remove Load Plan from SOL//EFLOE22013643 10:32 AM

Please also remove cargo receiving from SOL as well!

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received By
EFLOE22013643	1721	93.97	24364.8	HASEEN KNIT COMPOSITE LIMITED	CONFEZIONI MARIO DE CECCO S.P.A	HKCL/104 /21-22	NAPLES SEA PORT (NPL)	Nurul Alam 2022-02-04 11:40:54.336 Action

Deleted Items 2 Sent Items 2

Mirza Turesinin RE: Urgent//Please remove Load Plan from SOL//EFLOE22013643 10:20 AM

Mirza Turesinin RE: Urgent//Please remove Load Plan from SOL//EFLOE22013643 10:11 AM

Samira Alarm Re: Urgent//Please remove Load Plan from SOL//EFLOE22013643 10:03 AM

Mirza Turesinin Urgent//Please remove Load Plan from SOL//EFLOE22013643 9:52 AM

Khashruzzaman SOL DOWN 9:07 AM

Md. Majharul Islam RE: We can't upload this MB... Mon 8:43 PM

Removed now. Please check.

Dear Ms. Samira, Please also

Dear Innoweb Team, Please

Dear Kamal Bhai, SOL totally

**Thanks & Regards**

**Mirza Turesinin**  
Analyst, CRM- Ocean Freight

mobile +88 01713142273  
phone +880 2 2222296728  
email [mirza@expofreight.com.bd](mailto:mirza@expofreight.com.bd)  
web [www.expogroup-bd.com](http://www.expogroup-bd.com)

**expo freight**  
Expo Freight Limited, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

## Review:

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

Receive List

**Export Operation**

- Export Booking
- Export Booking List
- Create Shipping Order
- Shipping Order List
- Pending Receive List
- Cargo Receive
- Received Booking List**
- Create Ocean Load Plan
- Load Plan List
- Ocean Stuffing
- Stuffing List
- CRM Air Cargo Plan
- Air Cargo Loading

Booking No: EFL22030045 PO No:

Shipper: Consignee:

Commercial Invoice No:

CFS: -- Select One --

From Date: To Date:

Go

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received By
EFL22030045	184	7.704	1660	AGAMI APPARELS LIMITED	PUNTO FA, S.L.	AA22MANGO1156	Barcelona El Prat International (BCN)	system 2022-03-31 01:24:44.0 Action

One item found.

## Solutions:

Note: Export booking does not remove

```
select id, received_status_id, company_id, transfer_status from export_booking where booking_no = 'CFLO21120216' and company_id = ?;  
---select * from export_booking_details where EXPORT_BOOKING_ID = 32053356;  
  
select * from export_receive where EXPORT_BOOKING_ID = 32053356;  
select * from export_receive_details where export_receive_id = 32276120;  
  
delete from export_receive_details where export_receive_id = 32276120;  
delete from export_receive where EXPORT_BOOKING_ID = 32053356;  
update export_booking set received_status_id = 0 where id = 32053356;  
--commit;
```

## **E-MAIL**

Remove Load Plan by load\_plan\_no - Alimatul Kaonine, Benzir Ahmed, Faiz Ahmed Siddiqui, Md. Shahnur, Shyama Prashad Chakraborty

Please help to delete below Load plan from SOL.

LPN-22-01-00012

Thanks and Best Regards,

**Alimatul Kaonine | Senior Analyst (Ocean Freight) | APS Logistics International Ltd.**

Level-3 (East Side), Symphony Tower, Plot# SE(F)-9, Road# 142, Gulshan Avenue, Gulshan -1, Dhaka- 1212, Bangladesh

Cell: +880 1847347643 | Tel: +8802 222293932 | Fax: +8802 222288581 | Email: [alimatulk@aps-logistics.com](mailto:alimatulk@aps-logistics.com) | [www.aps-logistics.com](http://www.aps-logistics.com)

### **Solution:**

There are three types of load plan:

1. Load plan no
2. Stuffing no
3. Booking no

SOL World :innoweb.demo

### Edit Ocean Load Plan

**Transport Mode** Ocean

**Agent**

**Consignee**

**Booking No** AP8021120412,AP8021120430

**Search**  **Go**

PO#	Booking No	Style	Color	Rem. Package	Pcs	Rem. Pcs	CBM	GWT	Stuffing Sequence	L X W X H
2RS221030577 REP8	AP8021120412	5224880B		1542	1542	33900	32	7105.08	0	1X1X1
MHS221030825 REPS	AP8021120430	52262100		1664	1664	48528	31	7272	0	1X1X1

**NOTES**

**Load Plan**

**Load Plan Details**

**load\_plan\_container**

**Carrier** OCEAN NETWORK EXPRESS

From Port	To Port	Vessel Name	Voyage No	ETD	ETA	ATA	ATD
CHATOGRAM SEA POR	COLOMBO	TBA	TBA	30/12/2021 12:20	30/12/2021 12:20		
COLOMBO	Jacksonville	TBA	TBA	30/12/2021 12:20	30/12/2021 12:20		

**Add Schedule**

**Save**

**Load Plan Schedule Details**

```

select * from load_plan where load_plan_no = 'LPN-22-01-00012' and company_id=?;
select * from load_plan_details where load_plan_id = 15667992;
select * from load_plan_schedule_details where load_plan_id = 15667992;
select * from load_plan_container where load_plan_id = 15667992;
select * from stuffing_details where load_plan_details_id in (15667993,
15668056,
15668057,
15668058,
15668059,
15668060,
15668061);
SELECT * from stuffing where id in (15668066);

```

```

delete from stuffing_details where stuffing_id in (15668066);
delete from stuffing where id in (15668066);

delete from load_plan_details where load_plan_id = 15667992;
delete from load_plan_schedule_details where load_plan_id = 15667992;
delete from load_plan_container where load_plan_id = 15667992;
delete from load_plan where id = 15667992;
---commit;

```

**Note:** mbl\_date and onboard\_date must be the same month. Otherwise do not change or update

ARRIER	CBM	CWT	ETA_DATE	ETD_DATE	GWT	INVOICED	MBL_DATE	ONBOARD_DATE	PACKAGE_QTY	PCS	VOYAGE_OR_FLIG
1 RATES AIRWAYS	12	2533	03-DEC-21 12.00.00.000000000 AM	01-DEC-21 12.00.00.000000000 AM	2533	0	28-NOV-21 12.00.00.000000000 AM	30-NOV-21 12.00.00.000000000 AM	125	15000	EK587

## 2. Remove Load Plan Stuffing/Container No. wise: Must concern Kamal bhai

Inbox 31 Sent Items Deferred Items 1

All Unread By Date Newest ↓ Zakir Ibne Saad RE: SHIPPER UPDATE HBL DATA WITHOUT SA... 8:30 AM

Mehadi Hasan RE: Need to remove Stuffing Removed. Please feel free to contact me for 7:31 AM

BGD CGP LCWQC SOL problem Dear Kamal bhai, SOL is not working from last Mon 10:24 PM

Shaoun Paul RE: NEED TO REMOVE ONE H/BL AGAINST... Mon 8:22 PM Dear Kamal Bhai Waiting for your kind reply.

CS Robo2 SOL-ICON3 Data integration Completed/icon... Mon 8:15 PM Dear Concern.

Benzir Ahmed Need to remove Stuffing Dear Mehadi Bhai, Kindly help to remove Mon 7:12 PM

Benzir Ahmed didn't get BL submission notification Mon 7:06 PM Dear Mehadi Bhai, I didn't get BL submission

Sujit Kumar Saha RE: NEED UPDATE ON SOL Mon 7:06 PM Dear Kamal Bhai, The given details are for Air

Search Current Mailbox (Ctrl+E) Current Mailbox

Reply All Forward IM Benzir Ahmed Help Innoweb; Riasat Fahim; Md. Arifur Rahman; Abraham Al Farabi; Sabha Akter Farha

Need to remove Stuffing

Mon 7:12 PM

Dear Mehadi Bhai,

Kindly help to remove Stuffing for Container- APZU3404659

Export Booking  
Export Booking List  
Create Shipping Order  
Shipping Order List  
Pending Receive List  
Cargo Receive  
Received Booking List  
Create Ocean Load Plan  
Load Plan List  
Ocean Stuffing  
Stuffing List

Go

Load Plan No.	Carrier Mode	Container No.	Container Size	Seal No.	Booking No.	Consignee	Stuffing Date
CFCLP-22-01-0039	Ocean	APZU3404659	20-GP	H5677314	CFLO21120994	COTTON ON CLOTHING (NEW ZEALAND) LIMITED	09-01-2022

One item found.

Thanks & Regards,  
Md. Benzir Ahmed  
Ocean Product Specialist – Documentation

**CFL**

Kindly help to remove Stuffing for Container- **TCLU6450277/40HC**.

```
--select * from stuffing where container_no ='APZU3404659' and company_id=?;  
select * from stuffing where id=32491020; --Search Container number in live then get id  
delete from STUFFING_DETAILS where STUFFING_ID=32491020;  
delete from stuffing where id=32491020;  
---commit;
```

Sabiha Akter Farha | Mehadi Hasan; Mustafa Kamal; Benzir Ahmed ▾  
CONTAINER NO : SLHU2000291/20GP & FCIU3973743/20GP  
You replied to this message on 1/23/2022 12:44 PM.

Dear Mehedi Bhaiya,

Please help to delete container no : SLHU2000291/20GP & FCIU3973743/20GP from SOL system.

Thanks & Best Regards,

**Sabiha A Farha**  
Ocean Product Specialist – Documentation



**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

OR

All Unread By Date Newest

Inbox 43

Md. Shahnur  NEED TO REMOVE CONTAINER FROM CLP-22-01-00423

Mehedi Hasan RE: NEED TO REMOVE CONTAIN... 1:28 PM  
Dear Removed. Please feel free to contact

Md. Shahnur NEED TO REMOVE CONTAINER F... 1:07 PM  
Dear Mehedi Bhai As discussed

Mehedi Hasan RE: Cargo Receive Error! 11:39 AM  
Done. Please feel free to contact

Md. Harun-Ur-Rashid RE: CX HDS Issues Now OK.. THX 11:30 AM

Md. Harun-Ur-Rashid RE: CX HDS Issues THNX 11:29 AM

Mustofa Kamal RE: please remove the invoice Anny Khan Apu, Removed 11:25 AM

Asgor Dewan FW: Cargo Receive Error! 11:23 AM  
Dear Mehedi,

Mustofa Kamal RE: Delete Debit Note: AE-I-2201... Dear Motahar Uddin Bhai, 11:22 AM

Anny Khan please remove the invoice Dear Bhaiya, Please remove the 11:21 AM

Not secure | shipmentonline.co/efl/grp1/operation/stuffing/editOceanStuffing.html?id=32677063

Shipment Tracking Manager

Export Operation

- Export Booking
- Export Booking List
- Create Shipping Order
- Shipping Order List
- Pending Receive List
- Cargo Receive
- Received Booking List
- Create Ocean Load Plan
- Load Plan List
- Ocean Stuffing
- Stuffing List**
- CRM Air Cargo Plan
- Air Cargo Loading

Consignee CLP-22-01-00423

Load Plan No CLP-22-01-00423 Booking No

Search Go

Package Qty 159 Pcs 6317 CBM 11.59 GWT 1468.91

PO#	Load Plan No	Booking No	Style	Color	Rem. Qty	Package	Pcs	Rem. Pcs	UOM	CBM	GWT	Load Seq	L X W X H
<input checked="" type="checkbox"/> ORD00583873_02	CLP-22-01-00423	EFL22010237 329235	67	67	4020	4020	Carton	3.49	469	0	58X39X23		
<input checked="" type="checkbox"/> CN0621-0624	CLP-22-01-00423	EFL22010301 1F632	92	92	2297	2297	Carton	8.095	999.91	0	58X37X41		

Container Size Type \* 20-GP

Container No. \* CRSU1006782

Seal No. \* JP597399

Shipping Mode \* CY/CY

EFLCFL

Worksheet Query Builder

```
select id, code from company;
select * from stuffing where container_no = 'SLHU2000291' and company_id=373723;
delete from STUFFING_DETAILS where STUFFING_ID=32653789;
delete from stuffing where id=32653789;
rollback;
--commit;
```

Script Output x Query Result x

SQL | All Rows Fetched: 2 in 0.023 seconds

ID	CREATED_BY	CREATED_DATE	UPDATED_BY	UPDATED_DATE	VERSION	CBM	CONTAINER_NO	CONTAINER_OWNER	DESCRIPTION	GWT	PACKAGE_QTY	PCS	SEAL_NO	STATUS	STUFFING_I
1	27709176 farha.cfl	26-DEC-20 07:35:43.772000000 PM	(null)	(null)	0	0	SLHU2000291	(null)	(null)	0	0	0	JP2445673	0	farha.cfl
2	32653789 farha.cfl	22-JAN-22 03:20:57.537000000 PM	(null)	(null)	0	0	SLHU2000291	(null)	(null)	0	0	0	JP597399	0	farha.cfl

Note: remove last row because of this container return

```

select * from stuffing where container_no ='FCIU3973743' and company_id=?;
delete from STUFFING_DETAILS where STUFFING_ID=32653864;
delete from stuffing where id=32653864;
rollback;
--commit;

```

### Email: Benzir Ahmed

Search Current Mailbox (Ctrl+E) | Current Mailbox

All Unread By Date Newest ▾ Today

Kishwer Hossain TEST 4:46 PM Pt. Kishwer Hossain Sr. Analyst, CRM +

Benzir Ahmed Need to remove Load Plan & Stuffing// Need... 4:24 PM Dear Mr. Mustafa Kama, Please note system

Fayruj Afrin RE: request for delete this voucher://AISE211... 1:44 PM Thanks app Fayruj Afrin Promi Sales

Samira Alam Re: request for delete this voucher://AISE211... 1:42 PM Deleted now. Please check. Best Regards,

Fayruj Afrin request for delete this voucher://AISE211100... 1:32 PM Dear apu,

Mustofa Kamal RE: remove stuffing from sol for booking#CFL... 1:23 PM Dear Faiz Bhai, Removed

Notification COVID-19 Awareness 1:16 PM Dear Mustofa Kamal, In the recent times, we

Faiz Ahmed Siddiqui ! RE: remove stuffing from sol for booking#CFLO2... 1:09 PM Dear Innoweb Team, Please help to remove

BGD CGP LCWQC RE: SOL problem 12:50 PM

Benzir Ahmed Need to remove Load Plan & Stuffing// Need to pull out From load plan -HBL-CFLO21120922 // LAX, // WK#02 4:24 PM

Dear Mr. Mustafa Kama,

Please note system shows duplicate Load Plan and Stuffing. Kindly help to remove Load Plan and Stuffing - CFCLP-22-01-00064 from system.

**Stuffing List**

Load Plan No.	Container No.	Seal No.	Booking No.	Carrier Mode	Container No.	Container Size	Seal No.	Booking No.	Consignee	Stuffing Date
CFCLP-22-01-00063	Ocean	NLLU4157112	40-HC	JP539611	CFLO21120624	COTTON ON UK (PTY) LTD	12-01-2022		Edit	
CFCLP-22-01-00064	Ocean	NLLU4157112	40-HC	JP539611	CFLO21120624	COTTON ON UK (PTY) LTD	12-01-2022		Edit	

Thanks & Regards,

### Review:

The screenshot shows the 'Edit Ocean Stuffing' page. The URL in the address bar is [www.shipmentonline.co/crossfreight/grp1/operation/stuffing/editOceanStuffing.html?id=32541122](http://www.shipmentonline.co/crossfreight/grp1/operation/stuffing/editOceanStuffing.html?id=32541122). The page includes a sidebar with navigation links like Import Operation, General Job, Import Partner, Import Finance, Import Finance Reports, Import Operational Reports, Export Operation, and Stuffing List. The main content area has fields for Agent, Consignee, Load Plan No (CFCLP-22-01-00064), Booking No, and search options. Below this is a table with columns PO#, Load Plan No, Booking No, Style, Color, Rem. Qty, Package Qty, Pcs, Rem. Pcs, UOM, CBM, GWT, Load Seq, and L X W X H. A single row is selected with values: PO# 619011\_0106, Load Plan No CFCLP-22-01-00064, Booking No CFLO21120624, Style 2052413, Color 5, Rem. Qty 5, Package Qty 440, Pcs 440, Rem. Pcs 0.289, UOM Carton, CBM 75.15, GWT 75.15, Load Seq 0, and L X W X H 53X33X33. Further down are fields for Container Size Type (40-HC), Container No. (NLLU4157112), Seal No. (JP539611), Shipping Mode (LCL/LCL), and Loading Mode (-- Select One --).

```
select * from stuffing where id =32541122 and company_id=373723;
select * from STUFFING_DETAILS where STUFFING_ID =32541122;
```

```
delete from STUFFING_DETAILS where STUFFING_ID=32541122;
delete from stuffing where id=32541122;
--commit;
```

Email: Towfiq Khan

Remove Duplicate Container

Inbox 47

All Unread By Date Newest ↓

Today

Towfiq Khan RE: Stuffing Plan for NEWY... 3:03 PM  
Dear Innoweb Team , Please

Sadia Afrin RE: HELP TO REMOVE /DLICHT... 3:01 PM  
Thank You Bhaiya Sadia Afrin

Mustofa Kamal

IM

Reply All Forward IM

Towfiq Khan Help Innoweb; Kamal Hosen; Mohammed Golam Mortuza; Abdullah Al Mamun; BDG CGP Cfskl

RE: Stuffing Plan for NEWYORKER //Carrier : AIR SEA GLOBAL // MLO : YML // POD : HAMBURG // Cut-off : 28/01/2022 // Group - 58229

3:03 PM

Dear Innoweb Team ,

Please help to remove duplicate data from SOL . Thanks

Container # CAIU7973260  
Load plan no- CLP-22-02-00003

```
select * from stuffing where container_no ='CAIU7973260' and company_id=?  
select * from STUFFING_DETAILS where STUFFING_ID = 32820054;  
  
delete from STUFFING_DETAILS where STUFFING_ID=32820054;  
delete from stuffing where id=32820054;  
--rollback;  
--commit;
```

### Email: Faiz Ahmed Siddiqui

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↓

Today

Mehadi Hasan RE: REMOVE STUFFING# CFCLP-22-01-0007... 3:44 PM  
Stuffing removed. Please feel free to contact

Mehadi Hasan RE: plz open 3:41 PM  
Opened. Please feel free to contact me for

Amrin Haque RE: plz open 3:38 PM  
Dear Bhi. Plz open below

Faiz Ahmed Siddiqui REMOVE STUFFING# CFCLP-22-01-00071 3:15 PM  
Dear Innoweb Team. Please remove stuffing

Pranay Das Gupta MBLPKLCGP45954/HBL:OECPKG038108// Ne... 2:54 PM  
Dear kamal Bhaiya, Good Day!! Need your

CFL

Cross Freight Ltd.  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

3:15 PM

Dear Innoweb Team,

Please remove stuffing of load Plan# **CFCLP-22-01-00071** Load Plan No. - **CF**=Cross Freight, **C**=Chittagon Warehouse, **LP**=Load Plan

Thanks & Regards,

**Faiz Ahmed Siddiqui**  
Ocean Product Specialist

Note: Here **stuffing\_details** relations with **load\_plan\_details**

```

select * from load_plan where load_plan_no = 'CFCLP-22-01-00071' and company_id=?;
select * from load_plan_details where load_plan_id = 15667992;
select * from stuffing_details where load_plan_details_id in (15667993,15668056);
select * from stuffing where id in (15668066);

delete from stuffing_details where stuffing_id=32491020;
delete from stuffing where id=32491020;
commit;

```

## Email: Manas Kusum Chakraborty

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ▾ Today

Mustofa Kamal RE: Need to rectify quantity 12:24 PM  
Dear Chakraborty Bhai, Please

Manas Kusum Chakraborty Need to rectify quantity 11:55 AM  
Dear Kamal bhai, There is

Kawsher Hasan RE: New space booking for LA... 11:45 AM  
Thanks Mustofa vai. Best

Mustofa Kamal RE: New space booking for LA... 11:44 AM  
Dear Kawsher Hasan Bhai,

BGD DC RE: Need to Remove Booking ... 11:23 AM  
Dear Kamal Bhai, Thanks for

Mustofa Kamal RE: Need to Remove Booking ... 11:22 AM  
Dear Ali Bhai, Removed.

BGD DC Need to Remove Booking EFL2... 10:16 AM  
Dear Kamal Bhai, As discussed,

Md. Hemel Mahmud QR HDS update for MAWB@15... 9:39 AM  
Dear Aslam Bhai, Pls proceed

Kawsher Hasan FW: New space booking for LA... 9:12 AM  
Dear Kamal vai, Pls. add below

Globe-IT RE: [Request ID: #RE-88584#... 6:47 AM  
Dear Philip Tam, Yesterday, our

Manas Kusum Chakraborty Kamal Hosen; Kabir Hossain; Help Innoweb ▾

Need to rectify quantity

You replied to this message on 2/23/2022 12:23 PM.

There is quantity difference between total quantity and container wise quantity as below.  
Quantity should be 644 for below bule marked container.

MARKS AND NUMBERS CONTAINERS AND SEAL NO.S	NO. OF PACKAGES	DESCRIPTION OF PACKAGES GOODS PARTICULARS FURNISHING BY SHIPPER	GROSS WEIGHT KILOS	MEASUREMENT CBM
AS PER PACKING LIST	2060 (TWO THOUSAND SIXTY) CARTON	LADIES KNITTED SHORT T-SHIRT ORDER NO.:ORD00662374_01 HS CODE:6109.10.00 INV NO:BKFL/017/2022 DT:06/02/2022 EXP NO:2960-02032-2022 DT:06/02/2022 CONTRACT NO:BKFL/PEPCO/06/2022 DT: 05/10/2021	22206.80	101.34
			KG	CBM
			<b>FREIGHT COLLECT</b>	
			MAERSK JAKARTA 205E	
			<b>CARGO RECEIVED DATE</b>	
			<b>08-February-2022</b>	
			LIC NO. 101-08-3-0245	
			LIC VALID TILL 09-September-20	

CONTAINER NO.	SEAL NO.	SIZE	MODE	QTY
HASU5112870	MLBD0880118	40-HC	CFS/CY	1416
HASU4547918	MLBD0836894	40-HC	CFS/CY	1288

EXPO FREIGHT LIMITED, HEREBY ACKNOWLEDGE RECEIPT OF THE PACKAGE OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS AREHEREBY ADVISED NOT TO INSPECT THE CONTAINER AND OR ITS CONTENTS.

Dashboard Notifications 0 Change Password Home Logout

Stuffing List

Load Plan No.	Carrier Mode	Container No.	Container Size	Seal No.	Booking No.	Consignee	Stuffing Date
CLP-22-02-00259	Ocean	HASU4547918	40-HC	MLBD0836894	EFLOE22013915 ,EFLOE22020666 ,EFLOE22020931 ,EFLOE22020959	PEPCO POLAND SP. Z O O	13-02-2022 Edit
CLP-22-02-00259	Ocean	HASU4547918	40-HC	MLBD0836894	EFLOE22013915 ,EFLOE22020666 ,EFLOE22020931 ,EFLOE22020959	PEPCO POLAND SP. Z O O	13-02-2022 Edit

Same Container

```

select * from load_plan where load_plan_no = 'CFCLP-22-01-00071' and company_id=?;
select * from load_plan_details where load_plan_id = 15667992;
select * from stuffing_details where load_plan_details_id in (15667993,15668056);
select * from stuffing where id in (15668066);

delete from stuffing_details where stuffing_id=32491020;
delete from stuffing where id=32491020;
commit;

```

Remove Container, **Shut-out case** - Shyama Prashad Chakraborty

Inbox 73

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Today

Mustofa Kamal RE: Request to remove conta... 9:40 AM  
Dear Chakraborty Bhai,

Shyama Prashad Chak... RE: Request to remove contain... 9:34 AM

Sheikh Masum Billah RE: NEED TO REMOVE CONTAI... Mon 9:54 PM  
Thanks much Bhai Thanks &

Mustofa Kamal RE: NEED TO REMOVE CONTAI... Mon 9:21 PM  
Dear Masum Billah Bhai,

Sheikh Masum Billah RE: NEED TO REMOVE CONTAI... Mon 9:04 PM  
Dear Mustofa Bhai, Thanks for

Mustofa Kamal RE: NEED HELP TO REMOVE IN... Mon 8:39 PM  
Dear Hemal Bhai, Removed.

Shyama Prashad Chakraborty <shyama@freightoptionsbd.com> Help Innoweb: Kamal Hosen; Samira Alam; Apurba Kumar 9:34 AM

RE: Request to remove container from stuffing

Dear Kamal Bhai,

This is a shut-out case please . . .

Dear support team,

Please help to remove container HLBU1687806 from stuffing list. Please also remove below HBIs from stuffing :

1) FO22010620 - TEDDY S.P.A. - OSMAN GARMENTS LTD. - 101CTNs  
 2) FO22020294 - TEDDY S.P.A. - KNITEX DRESSES LIMITED - 5CTNs  
 3) FO22010681 - TEDDY S.P.A. - VALMONT FASHIONS LTD - 151CTNs  
 4) FO22020225 - TEDDY S.P.A. - KNITEX DRESSES LIMITED - 18CTNs  
 5) FO22020295 - TEDDY S.P.A. - MULTIFABS LIMITED - 70CTNs  
 6) FO22020351 - TEDDY S.P.A. - MULTIFABS LIMITED - 52CTNs  
 7) FO22020203 - TEDDY S.P.A. - MULTIFABS LIMITED - 58CTNs  
 8) FO22020204 - TEDDY S.P.A. - MULTIFABS LIMITED - 5CTNs

**Note:** Here **stuffing\_details** relations with **load\_plan\_details**

```
select * from stuffing where container_no ='HLBU1687806' and company_id=?;
select export_booking_details_id from stuffing_details where stuffing_id=14316120; ---keep these ids
select * from load_plan_details where export_booking_details_id in (14296129, . . .14297591,);

delete from stuffing_details where stuffing_id=14316120;
delete from stuffing where id=14316120;
delete from load_plan_details where export_booking_details_id in (14296129, . . .14297591,);
---commit;
```

If child record found then then skip these record

```
select * from stuffing_details where export_booking_details_id in (14296129, . . .14297591,);
```

**3. Remove Load Plan Booking No. wise: Must concern Kamal bhai**

Sent Items  
Deleted Items 65

**Inbox 3327**

Drafts  
Sent Items  
Deleted Items 65  
Archive  
Conversation History  
CS Robo 2108  
Junk Email [4]  
Outbox  
RSS Feeds  
Search Folders  
Groups

**orin** Current Mailbox

All Unread By Date Newest ↓

Mehadi Hasan RE: Please add scac code in S... 10/2/2021  
Check now! Please feel free to

Nushrat Orin Please remove the below shut out HBL from stuffing list for the load plan CLP-21-09-00488

To: Kamal Hosen  
Cc: Md. Majharul Islam; Samira Alam; Help Innoweb; Liton Sarker; Mehadi Hasan

Mehadi Hasan RE: Please add scac code in S... 10/2/2021  
Check now! Please feel free to

Nushrat Orin Please add scac code in SOL f... 10/1/2021  
Dear Kamal bhai, Please add scac

Kamal Hosen RE: Please remove the below... 9/30/2021  
Has been removed. Thanks &

Nushrat Orin RE: Please remove the below... 9/30/2021  
Not removed from load plan.

Samira Alam RE: Please remove the below s... 9/30/2021  
Removed. Please check. Best,

Nushrat Orin Please remove the below shut ... 9/30/2021  
Dear Kamal bhai, Please

Mehadi Hasan RE: Please remove the below s... 9/30/2021  
Dear Create a new load plan

Mehadi Hasan RE: Please remove the below s... 9/30/2021  
Dear Create a new load plan

Liton Sarker RE: Please remove the below s... 9/30/2021  
Dear Create a new load plan

Please remove the below shut out HBL from stuffing list for the load plan CLP-21-09-00488

EFLOE21092562  
EFLOE21092642  
EFLOE21091960  
EFLOE21091964  
EFLOE21092691  
EFLOE21093115  
EFLOE21091961  
EFLOE21092729  
EFLOE21091963  
EFLOE21092043  
EFLOE21092472

Pls note our mail ID switched to [nushrato@expofreight.com.bd](mailto:nushrato@expofreight.com.bd) /o [nushrato@expofreight.com](mailto:nushrato@expofreight.com). Pls update your record.

**Nushrat Orin**  
Analyst, CRM-Key Account  
mobile +880 1819556862  
phone +880 2 2222296728

select \* from export\_booking where booking\_no='APSO21120412' and company\_id=?;

select \* from export\_booking\_details where export\_booking\_id=15637615;

export\_booking\_details all rows are po

export\_booking\_details relations to load\_plan\_details (export\_booking\_details\_id)

stuffing\_details(load\_plan\_details\_id) relations to load\_plan\_details (export\_booking\_details\_id)

delete from load\_plan\_details where export\_booking\_details\_id in (select id from export\_booking\_details where export\_booking\_id in (select id from export\_booking where booking in ('EFLOE21092562','EFLOE21092642','EFLOE21091960')));

Search Current Mailbox (Ctrl+E) Current Mailbox

Inbox 31 Sent Items 1 Deleted Items 1

All Unread By Date Newest

Notification COVID-19 Awareness 1:16 PM

Dear Mustofa Kamal, In the recent times, we

Faiz Ahmed Siddiqui 1:09 PM  
remove stuffing from sol for booking#CFLO2...  
Dear Innoweb Team, Please help to remove

BGD CGP LCWQC 12:50 PM  
RE: SOL problem  
Dear Kamal bhai, It's now ok. Thanks your

Kamal Hosen 12:24 PM  
RE: SOL problem  
Dear Mojaffor Bhai Could you please check

BGD CGP LCWQC 12:16 PM  
SOL problem  
Dear Kamal bhai, SOL is not working properly.

Ummul Khair Fatama 12:00 PM  
RE: SOL CONTENT ADDING  
Dear Kamal bhai, Thanks a lot. Thanks and

Faiz Ahmed Siddiqui | Help Innoweb 1:09 PM

remove stuffing from sol for booking#CFLO22010218

This message was sent with High importance.

Dear Innoweb Team,

Please help to remove the stuffing from SOL for booking# CFLO22010218

Thanks & Regards,

**Faiz Ahmed Siddiqui**  
Ocean Product Specialist

**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

```
select * from export_booking where booking_no = 'CFLO22010218' and company_id = ?;
select * from export_booking_details where export_booking_id = 32492102;
select * from stuffing_details where export_booking_details_id = 32492161;
select * from stuffing_details where stuffing_id = 32492770;
select * from stuffing where id = 32492770;

---If stuffing_details has a single row then it must be deleted from stuffing data. Bcoz stuffing_details must have data
delete from stuffing_details where stuffing_id = 32492770;
delete from stuffing where id = 32492770;
commit;
```

Inbox 60

Search Current Mailbox Current Mailbox

All Unread By Date ↑ ↴ ↵

Mohiuddin Mamun Fri 10:43 AM  
Re: Re: Due Invoice  
FYI, Please see attached

Shah Md. Sohel Fri 10:34 AM  
Re: Re: Due Invoice  
FYI, Please see attached Best

Notification  
Attendance Summary for th... Fri 10:10 AM  
Dear Mustofa Kamal, You are

Raful Kabir Joseph Fri 7:05 AM  
Re: Re: Due Invoice  
FYI, Please see attached Best

Microsoft Viva  
Your daily briefing Fri 7:03 AM

Md. Majharul Islam | Mustofa Kamal; Kamal Hosen; Help Innoweb; Liton Sarker; Md. Mehedi Hasan; Rasel Molla  
Please remove the below booking number from stuffing list for the load plan CLP-22-04-00392  
Cc Liton Sarker, Md. Mehedi Hasan, Rasel Molla  
You replied to this message on 4/23/2022 12:18 PM.

Dear Kamal Bhai,

Please remove the below booking number from stuffing list for the load plan CLP-22-04-00392.

Booking No: EFLOE22042568  
Container No. TCKU9657802

Md. Majharul Islam  
Analyst - Ocean Freight Operations

```
select id from export_booking where booking_no='EFLOE22042568' and company_id=?;  
select id from export_booking_details where export_booking_id=33937251;  
  
delete from stuffing_details where export_booking_details_id = 33989856;  
delete from load_plan_details where export_booking_details_id = 33989856;  
---commit;
```

#### 4. PO/Purchase Order Remove from Load Plan

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↓ Today

Inbox 71 Sent Items Deleted Items 3

Kamal Hosen RE: Please delete below. 5:13 PM  
Mentioned POs have been

Mustofa Kamal RE: REMOVE STUFFING AND LOAD... 4:43 PM  
Dear Faiz Bhai, Removed

Faiz Ahmed Siddiqui REMOVE STUFFING AND LOAD... 4:04 PM  
Dear Innoweb Team, Please

**Md. Tafazzal Hossain**  
**Please delete below.** 3:38 PM  
Dear All,

Please delete mention yellow mark Pos from HBL EFLOE22010310 ( PO: ORD0050194\_01, ORD0050198\_01 & ORD0050199\_01)  
From HBL EFLOE22011152 ( PO: ORD0049621\_01)

Also Delete below Load plan from SOL system.  
Load plan: CLP-22-01-00224

**Our Office Time:** Sunday - Thursday: 8:30 AM – 5:30 PM  
**Friday & Saturday:** Weekend

Thanks and Regards

**expo freight** Md. Tafazzal Hossain  
Trainee Analyst - Ocean Freight

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Load Plan List

Import Operation KPI Report General Job Export Operation

- Export Booking
- Export Booking List
- Create Shipping Order
- Shipping Order List
- Pending Receive List
- Cargo Receive
- Received Booking List
- Create Ocean Load Plan
- Load Plan List**
- Ocean Stuffing
- Stuffing List
- CRM Air Cargo Plan
- Air Cargo Loading

Load Plan No: CLP-22-01-00224 Booking No:   
 Consignee:   
 CFS: -- Select One --  
 From Date:  To Date:

Load Plan No.	Carrier Mode	Booking No.	Agent Name	Consignee	CBM	GWT	Container	Container Qty	Load Plan Date	Approve	Edit
CLP-22-01-00224	Ocean	EFLOE22010312	LIGENTIA UK LTD	POUNDLAND LIMITED	8.39	1395	40-HC	3	12-01-2022	<a href="#">Approve</a>	<a href="#">Edit</a>
CLP-22-01-00224	Ocean	EFLOE22010310	LIGENTIA UK LTD	POUNDLAND LIMITED	31.46	4202.8	40-HC	3	12-01-2022	<a href="#">Approve</a>	<a href="#">Edit</a>
CLP-22-01-00224	Ocean	EFLOE22011152	LIGENTIA UK LTD	POUNDLAND LIMITED	25.38	3243.6	40-HC	3	12-01-2022	<a href="#">Approve</a>	<a href="#">Edit</a>
CLP-22-01-00224	Ocean	EFLOE22011196	LIGENTIA UK LTD	POUNDLAND LIMITED	12.26	2513.7	40-HC	3	12-01-2022	<a href="#">Approve</a>	<a href="#">Edit</a>

4 items found, displaying all items.

- [Import Operation](#)
- [KPI Report](#)
- [General Job](#)
- [Sales Manager](#)
- [Import Partner](#)
- [Import Finance](#)
- [Import Finance Reports](#)
- [Shipment Tracking Manager](#)
- [Import Operational Reports](#)
- [Export Operation](#)
- [Export Booking](#)
- [Export Booking List](#)
- [Create Shipping Order](#)
- [Shipping Order List](#)
- [Pending Receive List](#)
- [Cargo Receive](#)
- [Received Booking List](#)
- [Create Ocean Load Plan](#)
- [Load Plan List](#)
- [Ocean Shippin...](#)

Transport Mode	Ocean																																																																			
Agent																																																																				
Consignee																																																																				
Booking No	EFLOE22010310, EFLOE22011152, EFL OE22011196, EFLOE22010132																																																																			
Search	Go																																																																			
Package Qty	1007	Pcs	41707																																																																	
CBM	77.49	GWT	11355.1																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><input type="checkbox"/></th> <th>PO#</th> <th>Booking No</th> <th>Style</th> <th>Color</th> <th>Rem. PQty</th> <th>Package Qty</th> <th>Pcs</th> <th>Rem. Pcs</th> <th>CBM</th> <th>GWT</th> <th>Stuffing Sequence</th> <th>L X W X H</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>ORD0050431_01</td> <td>EFLOE22010310</td> <td>040257</td> <td>30483.60</td> <td>266</td> <td>266</td> <td>7980</td> <td>7980</td> <td>31.46</td> <td>4202.8</td> <td>0</td> <td>71X49X34</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>ORD0049425_01</td> <td>EFLOE22011196</td> <td>039613</td> <td>28728</td> <td>171</td> <td>171</td> <td>16416</td> <td>16416</td> <td>12.26</td> <td>2513.7</td> <td>0</td> <td>57X37X34</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>ORD0049560_01</td> <td>EFLOE22011152</td> <td>039700</td> <td>41794.74</td> <td>477</td> <td>477</td> <td>6201</td> <td>6201</td> <td>25.38</td> <td>3243.6</td> <td>0</td> <td>59X41X22</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>ORD0050518_01</td> <td>EFLOE22010132</td> <td>040325</td> <td>16776.10</td> <td>93</td> <td>93</td> <td>11110</td> <td>11110</td> <td>8.39</td> <td>1395</td> <td>0</td> <td>61X51X29</td> </tr> </tbody> </table>				<input type="checkbox"/>	PO#	Booking No	Style	Color	Rem. PQty	Package Qty	Pcs	Rem. Pcs	CBM	GWT	Stuffing Sequence	L X W X H	<input checked="" type="checkbox"/>	ORD0050431_01	EFLOE22010310	040257	30483.60	266	266	7980	7980	31.46	4202.8	0	71X49X34	<input checked="" type="checkbox"/>	ORD0049425_01	EFLOE22011196	039613	28728	171	171	16416	16416	12.26	2513.7	0	57X37X34	<input checked="" type="checkbox"/>	ORD0049560_01	EFLOE22011152	039700	41794.74	477	477	6201	6201	25.38	3243.6	0	59X41X22	<input checked="" type="checkbox"/>	ORD0050518_01	EFLOE22010132	040325	16776.10	93	93	11110	11110	8.39	1395	0	61X51X29
<input type="checkbox"/>	PO#	Booking No	Style	Color	Rem. PQty	Package Qty	Pcs	Rem. Pcs	CBM	GWT	Stuffing Sequence	L X W X H																																																								
<input checked="" type="checkbox"/>	ORD0050431_01	EFLOE22010310	040257	30483.60	266	266	7980	7980	31.46	4202.8	0	71X49X34																																																								
<input checked="" type="checkbox"/>	ORD0049425_01	EFLOE22011196	039613	28728	171	171	16416	16416	12.26	2513.7	0	57X37X34																																																								
<input checked="" type="checkbox"/>	ORD0049560_01	EFLOE22011152	039700	41794.74	477	477	6201	6201	25.38	3243.6	0	59X41X22																																																								
<input checked="" type="checkbox"/>	ORD0050518_01	EFLOE22010132	040325	16776.10	93	93	11110	11110	8.39	1395	0	61X51X29																																																								
NOTES																																																																				

```

select * from load_plan where load_plan_no = 'CFCLP-22-02-00040' and company_id=?;
select * from load_plan_details where load_plan_id = 32948091;
select * from load_plan_schedule_details where load_plan_id = 32948091;
select * from load_plan_container where load_plan_id = 32948091;
select * from stuffing_details where load_plan_details_id in (32948092,32948093);
SELECT * from stuffing where id in (32948103);

```

```

delete from stuffing_details where stuffing_id = 32948103;
delete from stuffing where id = 32948103;

```

```

delete from load_plan_details where load_plan_id = 32948091;
delete from load_plan_schedule_details where load_plan_id = 32948091;
delete from load_plan_container where load_plan_id = 32948091;
delete from load_plan where id = 32948091;
---commit;

```

```

SELECT lpd.id, lpd.export_booking_details_id AS ebdId, lpd.package_qty, lpd.pcs, eb.booking_no,
lpd.cbm, lpd.stuffing_sequence_no, lpd.gwt, lpd.vwt, lpd.manual_gwt, lpd.manual_cbm, lpd.manual_vwt
FROM load_plan_details lpd
LEFT JOIN export_booking_details ebd ON (ebd.id = lpd.export_booking_details_id)
LEFT JOIN export_booking eb ON (eb.id = ebd.export_booking_id)
WHERE lpd.load_plan_id = 32534214;

SELECT DISTINCT eb.booking_no, tBookingTbl.tBookingPQty, tRecvTbl.tReceivePQty, erd.export_booking_details_id AS ebdId,
ebd.po_no, ebd.style, ebd.color, uom.name AS uomName, ebd.dimension_l, ebd.dimension_w, ebd.dimension_h, ebd.package_qty, ebd.gwt, c.name AS consigneeName,
NVL(lpTbl.tLPcs, 0) AS tLPcs, NVL(lpTbl.tLPackageQty, 0) AS tLPackageQty, NVL(lpTbl.tLCbm, 0) AS tLCbm, NVL(lpTbl.tLGwt, 0) AS tLGwt, NVL(lpTbl.tLVwt, 0) AS tLVwt,
sum(NVL(erd.package_qty, 0)) AS tRPackageQty, sum(NVL(erd.pcs, 0)) AS tRPcs, sum(NVL(erd.cbm, 0)) AS tRCbm, sum(NVL(erd.gwt, 0)) AS tRGwt, sum(NVL(erd.vwt, 0)) AS tRVwt
FROM export_receive_details erd
LEFT JOIN export_receive er ON (erd.export_receive_id = er.id)
LEFT JOIN ( SELECT lpd.export_booking_details_id, sum(NVL(lpd.pcs, 0)) AS tLPcs, sum(NVL(lpd.package_qty, 0)) AS tLPackageQty, sum(NVL(lpd.cbm, 0)) AS tLCbm, sum(NVL(lpd.gwt, 0)) AS tLGwt, sum(NVL(lpd.vwt, 0)) AS tLVwt
            FROM load_plan_details lpd
            WHERE lpd.load_plan_id != 32534214
            GROUP BY lpd.export_booking_details_id ) lpTbl ON ( lpTbl.export_booking_details_id = erd.export_booking_details_id )
LEFT JOIN export_booking_details ebd ON ( erd.export_booking_details_id = ebd.id )
LEFT JOIN export_booking eb ON ( ebd.export_booking_id = eb.id )
LEFT JOIN ( SELECT bd.export_booking_id, sum(NVL(bd.package_qty, 0)) AS tBookingPQty
            FROM export_booking_details bd
            GROUP BY bd.export_booking_id ) tBookingTbl ON ( tBookingTbl.export_booking_id = eb.id )
LEFT JOIN ( SELECT bd.export_booking_id, sum(NVL(rd.package_qty, 0)) AS tReceivePQty
            FROM export_receive_details rd
            LEFT JOIN export_booking_details bd ON ( rd.export_booking_details_id = bd.id )
            GROUP BY bd.export_booking_id ) tRecvTbl ON ( tRecvTbl.export_booking_id = eb.id )
LEFT JOIN uom ON ( ebd.uom_id = uom.id )
LEFT JOIN shipper s ON ( eb.shipper_id = s.id )
LEFT JOIN consignee c ON ( eb.consignee_id = c.id )
WHERE er.company_id = 6 AND eb.carrier_mode_id = 2 AND eb.booking_no IN ('EFLOE22010310', 'EFLOE22011152')
GROUP BY eb.booking_no, tBookingTbl.tBookingPQty, tRecvTbl.tReceivePQty,

```

```
erd.export_booking_details_id,ebd.po_no,ebd.style,ebd.color,uom.name,ebd.dimension_l,ebd.dimension_w,ebd.dimension_h,ebd.package_qty,ebd.gwt,c.name,  
lpTbl.tLPcs,lpTbl.tLPackageQty,lpTbl.tLCbm,lpTbl.tLGwt,lpTbl.tLVwt ;  
  
--suffing details =  
SELECT erd.*, ebd.po_no, eb.booking_no  
FROM export_receive_details erd  
LEFT JOIN export_receive er ON( erd.export_receive_id = er.id )  
LEFT JOIN export_booking_details ebd ON( erd.export_booking_details_id = ebd.id )  
LEFT JOIN export_booking eb ON( ebd.export_booking_id = eb.id )  
WHERE er.company_id = ? AND eb.carrier_mode_id = 2 AND eb.booking_no IN ('EFLOE22010310', 'EFLOE22011152');
```

## #Remove Load Plan with File / remove stuffing of container also delete file no

To  Kamal Hosen;  Samira Alam  
Cc  Help Innoweb;  Bapon Kumar;  Shyama Prashad Chakraborty;  Apurba Kumar  
 You replied to this message on 6/15/2022 9:33 AM.

Dear Kamal Bhai,

Kindly help to remove stuffing of container - TGBU9238968 from load plan - CFCLP-22-06-00033 due to cargo unstuffing as per buyer request.  
Please also delete file no - F/OE/22060033

Thanks & Best Regards,

**Md. Ijazul Hoque Bhuiyan**  
Sr. Analyst - Ocean Freight

SOL World :innoweb.fol

Dashboard Notifications 0 Change Password Home Logout

### Master BL List

Import Operation General Job Import Partner Import Finance Import Finance Reports Import Operational Reports Export Operation Import MIS Reports Admin Manager Bill of Lading Manager House Status List BL Status Report Create House BL House BL List Add MBL Ledger

File Number: F/OE/22060033 Transport Mode: -- Select One --  
Master BL No.: House or Booking No.  
Agent: Carrier  
Voyage/Flight No.: Discharge Port  
From Date: To Date: Created By:  
Go Download

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status
F/OE/22060033	MEDUDH395318	Ocean	ROHLIG SUIS LOGISTICS SA	MSC Shipping	GDANSK	NO	14-06-2022	ijazulhoque	Open	Action

One item found.

Dashboard Notifications 0 Change Password

### Invoice Preparation List

Import Operation General Job Import Partner Import Finance Import Finance Reports Import Operational Reports Export Operation Import MIS Reports Admin Manager Bill of Lading Manager Export Financial Management Supplementary Invoice Authorize Master Voucher Authorize Export Voucher Authorize House Voucher Supplementary Invoice

Master No: MEDUDH395318  
Invoice No.: Enter Full or Part of Invoice No. with Comma (,) Ex: OE-I-13100000,5513 Voucher No.  
From Date: To Date: Go

Master No	Invoice No	Voucher No
MEDUDH395318	OE-V-220600394 ,OE-V-220600395 ,OE-V-220600396 ,OE-V-220600397 ,OE-V-220600398 ,OE-V-220600399	Invoice Preparation

One item found.

**Task List:**

1. Search **Master BL List by File Number**
2. Click Edit button and take **MasterBLID** from url
3. Search **Invoice Preparation List** by **Master No**
4. Click button: **Invoice Preparation**
5. Take all Invoice No then Delete all invoice from the List
6. Delete Load Plan with stuffing by Load Plan No
7. Then Delete pre\_invoice, master\_voucher, master\_bl and master\_ledger with their details

**Query:**

- |                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> <li>1. Before delete take <b>pre_invoice_id</b> from <b>invoice/master_voucher</b>. Search query by 'Remove Invoice or Remove Voucher' in the supporting file.</li> <li>2. Search query by 'Remove Load Plan' in supporting file</li> </ol> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

<pre>select * from pre_invoice_details where pre_invoice_id=14445688; select * from pre_invoice where id=14445688;</pre>
--------------------------------------------------------------------------------------------------------------------------

```
select * from master_voucher where pre_invoice_id=14445688;  
  
delete from pre_invoice_details where pre_invoice_id=14445688;  
delete from pre_invoice where id=14445688;  
delete from master_voucher where pre_invoice_id=14445688;  
commit;
```

```
select id, master_ledger_id from master_bl where id = 14445677;  
select * from master_bl_details where mbl_id = 14445677;  
select * from master_ledger where id=14445675;  
  
delete from master_bl_details where mbl_id = 14445677;  
delete from master_bl where id = 14445677;  
delete from master_ledger where id=14445675;  
commit;
```

#### Remove HBL from Container

The screenshot shows an email inbox with 15 items. The top item is selected and displays a message from Rasel Molla to Ibrahim Sheikh, dated 4:25 PM. The subject is "Remove HBL from load plan". The message body contains: "Dear Ibrahim vai  
Please remove HBL NO: EFLOE22062578 from container NO: HASU1278327-20D of load plan NO: CLP-22-06-00415". Below this message, there are two replies: one from Mohammad Saiful Isl... (4:53 PM) and another from Rasel Molla (4:25 PM). The bottom item is a message from Tanzil Hasan (4:18 PM) with the subject "RE: Please Help To Remove". The signature at the bottom of the inbox screen reads "expo freight Rasel Molla Junior Analyst- Ocean Freight Operations".

```
select * from export_booking where booking_no = 'EFLOE22062578' and company_id = ?;  
select * from export_booking_details where export_booking_id = 34722338;  
select * from stuffing_details where export_booking_details_id = 34790856;
```

```
select * from stuffing_details where stuffing_id = 34793630;
select * from stuffing where id = 34793630;
---If stuffing_details has a single row then it must be deleted from stuffing data. Bcoz stuffing_details must have data

delete from stuffing_details where stuffing_id=14316120;
---stuffing did not remove due to another booking is used
---delete from stuffing where id=14316120;
delete from load_plan_details where export_booking_details_id = 34790856;
---commit;
```

#### #Exchange HBL from one Load Plan to another / Transfer HBL from Load Plan / Transfer House Bill of Lading from Load Plan/ add HBL number to Load Plan number

Focused Other Filter

Rasel Molla

RE: Please send us XML for ... Sat 9:52 PM  
Dear vai Please send us XML agai. Rasel Mo...

Rasel Molla

remove HBL Sat 9:29 PM  
Dear Ibrahim Vai Please help to remove HB...

Ibrahim Sheikh

Re: Please send us XML for be... Sat 9:29 PM  
Dear Rasel vai, ++ File Thanks, Ibrahim Shei...

Ibrahim Sheikh

Re: Please send us XML for be... Sat 9:28 PM  
Dear Rasel vai, ++ File Thanks, Ibrahim Shei...

Rasel Molla

RE: Please send us XML for b... Sat 8:06 PM  
Dear Ibrahim, Vai Please send us XML of M...

Rasel Molla

RE: Please send us XML for ... Sat 8:06 PM

**remove HBL**

Rasel Molla

To: Ibrahim Sheikh; Mustofa Kamal; Samira Alam; Kamal Hosen; Help Innoweb  
Cc: Md. Majharul Islam

Sat 7/2/2022 9:29 PM

Dear Ibrahim Vai  
Please help to remove HBL number **EFLOE22062578** from load plan number : **CLP-22-07-00019**  
And add HBL number **EFLOE22062578** to load plan number **CLP-22-06-00415**

**expofreight** Rasel Molla  
Junior Analyst- Ocean Freight Operations

M: +8801847133162 E: [raselm@expofreight.com.bd](mailto:raselm@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

```
--1st Load_Plan: 'CLP-22-07-00019' id 34927830
--2nd Load_Plan: 'CLP-22-06-00415' id 34792447

select * from load_plan where load_plan_no = 'CLP-22-07-00019' and company_id=?;
select * from load_plan_details where load_plan_id = 34927830;
select * from load_plan_schedule_details where load_plan_id = 34927830;
select * from load_plan_container where load_plan_id = 34927830;
select * from stuffing_details where load_plan_details_id in (34927831);
SELECT * from stuffing where id in (34927861);

---Delete Stuffing and Stuffing_Details from 1st Load_Plan
delete from stuffing_details where stuffing_id = 34927861;
delete from stuffing where id = 34927861;
--commit;

---Update 1st load_plan_details by 2nd Load_Plan_id
select * from load_plan where load_plan_no = 'CLP-22-06-00415' and company_id=?;
update load_plan_details set load_plan_id = 34792447 where id = 34927831;
--commit;

---If need to remove 1st Load_Plan
select * from load_plan where load_plan_no = 'CLP-22-07-00019' and company_id=?;
delete from load_plan_details where load_plan_id = 34927830;
delete from load_plan_schedule_details where load_plan_id = 34927830;
delete from load_plan_container where load_plan_id = 34927830;
delete from load_plan where id = 34927830;
--commit;
```

## E-MAIL

### Remove Master BL / Remove MAWB - Harun-Or-Rashid Joy, Rakin Shariar Bahar

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest Today

Kamal Hosen RE: One HAWB under 2 air MAWB 3:06 PM

Dear Harun Bhai Master 235-16304503 has

Harun-Or-Rashid Joy One HAWB under 2 air MAWB 2:47 PM

Dear Kamal Bhai, Please check below one

Harun-Or-Rashid Joy As per our record this shipment not move thr... 2:38 PM

Dear Kamal Bhai, We had received below

Md. Mohsin Alam RE: IEX PROBLEM // MBL: MEDUDH124304 1:29 PM

Dear Kamal Vai, Now ok Best Regards Md.

Mustofa Kamal RE: change status Updated 1:26 PM

Kamal Hosen RE: IEX PROBLEM // MBL: MEDUDH124304 1:21 PM

Dear Jobaiva Bhai Could you please try once

Harun-Or-Rashid Joy One HAWB under 2 air MAWB 3:06 PM

Dear Harun Bhai Master 235-16304503 has

Harun-Or-Rashid Joy One HAWB under 2 air MAWB 2:47 PM

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Dear Kamal Vai, Now ok Best Regards Md.

Mustofa Kamal RE: change status Updated 1:26 PM

Kamal Hosen RE: IEX PROBLEM // MBL: MEDUDH124304 1:21 PM

Dear Jobaiva Bhai Could you please try once

Samira Alam RE: PLS HELP TO DELETE LOAD PLAN LPN-21... 1:11 PM

Load plan is removed now. Please check. Best

Jobaiva Alam IEX PROBLEM // MBL: MEDUDH124304 1:29 PM

As per our record this shipment not move through EFL finally. Pls remove the data from SOL.

Follow up. Start by Thursday, January 6, 2022. Due by Thursday, January 6, 2022.

Dear Kamal Bhai,

We had received below shipment at our warehouse but finally we did not handle these shipments, please assist to remove the details from our SOL system.

607-24401274	EFL21091002
607-24401285	EFL21100024
607-24401285	EFL21100093

Thanks & Best Regards,

**Harun-Or-Rashid Joy**  
Sr. Analyst-Key Account

OR

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest Today

Kamal Hosen RE: One HAWB under 2 air MAWB 3:06 PM

Dear Harun Bhai Master 235-16304503 has

Harun-Or-Rashid Joy One HAWB under 2 air MAWB 2:47 PM

Dear Kamal Bhai, Please check below one

Harun-Or-Rashid Joy As per our record this shipment not move thr... 2:38 PM

Dear Kamal Bhai, We had received below

Md. Mohsin Alam RE: IEX PROBLEM // MBL: MEDUDH124304 1:29 PM

Dear Kamal Vai, Now ok Best Regards Md.

Mustofa Kamal RE: change status Updated 1:26 PM

Kamal Hosen RE: IEX PROBLEM // MBL: MEDUDH124304 1:21 PM

Dear Jobaiva Bhai Could you please try once

Samira Alam RE: PLS HELP TO DELETE LOAD PLAN LPN-21... 1:11 PM

Load plan is removed now. Please check. Best

Jobaiva Alam IEX PROBLEM // MBL: MEDUDH124304 1:29 PM

One HAWB under 2 air MAWB

Follow up. Start by Thursday, January 6, 2022. Due by Thursday, January 6, 2022.

Please check below one HAWB is showing under 2 air MAWB, please assist to remove the MAWB details for MAWB 235-16304503

F/SA/21100034	235-21975973	Air	FLT SA (PHILIPPINE LOGISTICS FVERS)	TURKISH AIRLINES	MADRID	NO	16-10-2021	zenabul	zenabul	Open	Snd Plan.	Release	Add Charges	Print Cost Sheet	Edit	Sol Transfer
F/SA/21100035	235-16304503	Air	FLT SA (PHILIPPINE LOGISTICS FVERS)	TURKISH AIRLINES	MADRID	NO	16-10-2021	zenabul	zenabul	Open	Snd Plan.	Release	Add Charges	Print Cost Sheet	Edit	Sol Transfer

3 items found, displaying all items.

Thanks & Best Regards,

**Harun-Or-Rashid Joy**  
Sr. Analyst-Key Account

mobile +88 01847132166  
phone +88 0 9846728  
email [harunjoy@expofreight.com.bd](mailto:harunjoy@expofreight.com.bd)

**Expo Freight Limited**, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

OR

Inbox 49

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

**Rabita Sharmin <rabitas@aps-logistics.com>** Removal of MBL no. HLCUDA1220110450

Help Innoweb; Kamal Hosen; Benemoy Baroi; Faraque Muhammad Anwar

3:46 PM

You replied to this message on 1/31/2022 4:27 PM.

Dear Concern,

Good Day.

Please help to delete the MBL no. from SOL as soon as possible:

**HLCUDA1220110450**

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status
F/0E/22010094	<a href="#">HLCUDA1220110450</a>	Ocean	APEX LOGISTICS INTERNATIONAL (PTE) INC.	HAPAG-LLOYD	New York	NO	21-01-2022	rabitas	Open	<a href="#">Send Plan</a> <a href="#">Add Charges</a> <a href="#">Print Cost Sheet</a> <a href="#">Edit</a>

One Item found.

**Best Regards**  
**Rabita Sharmin | Analyst | Ocean Freight - APS Logistics International – Dhaka, Bangladesh**  
 Symphony Tower, Level# 3 (East Side), Plot# SE(F)-9, Road# 142, Gulshan Avenue,  
 Gulshan-1, Dhaka-1212.  
 Tel# + Telephone: +8802222293932 | Cell:+ 88 01766698158 | E-mail: [rabitas@aps-logistics.com](mailto:rabitas@aps-logistics.com)

**APS Logistics** We Deliver Passion

Sent Items 2 Deleted Items 2

## Review:

www.shipmentonline.co/elf/grp1/operation/master/masterBLList.html

expo freight

Dashboard Notifications 0 Change Password Home Logout

SOL World :Innoweb.elf

Master BL List

Import Operation KPI Report General Job Sales Manager Import Partner Import Finance Import Finance Reports Shipment Tracking Manager Import Operational Reports Export Operation Import MIS Reports Create MAWB Create MBL Master BL List

File Number Master BL No. Transport Mode -- Select One -- House or Booking No. EFL21091002 Agent Carrier Voyage/Flight No. Discharge Port From Date To Date Created By Go Download

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status	
F/AE/21100119	<a href="#">F07-24401274</a>	Air	FLF SA (FASHION LOGISTICS FWRS)	ETIHAD AIRWAYS	ZARAGOZA	NO	12-10-2021	rakinb	rakinb	Open	<a href="#">Send Plan</a> <a href="#">Plan Ready Release</a> <a href="#">Add Charges</a> <a href="#">Print Cost Sheet</a> <a href="#">Edit</a> <a href="#">Sol Transfer</a>

One item found.

**Solution:**

Did not remove because of an already generated invoice against Master and Booking from **House Invoice List** and **Master Invoice Preparation List**  
OR

**Note:** Invoice not found so you can remove

**Solution:**

```
select id, code from company;
```

```
--Check master
```

```
select id, master_no from master_ledger where master_no = '607-24169202' and company_id = ?; ---'HLCUDA1220110450'
select * from master_bl where master_ledger_id = 33157948;
select * from master_bl_part where master_bl_id = 33158073;
select * from master_bl_details where mbl_id = 33158073; ---HBL_ID, MBL_ID
select * from air_schedule_details where master_bl_id = 33158073;
```

```
--Check any master invoice
```

```

SELECT i.* FROM pre_invoice_details pid
LEFT JOIN pre_invoice pi ON( pid.pre_invoice_id = pi.id )
LEFT JOIN master_bl mbl ON( pid.master_bl_id = mbl.id )
LEFT JOIN master_ledger mlg ON( mbl.master_ledger_id = mlg.id )
LEFT JOIN carrier_mode cm ON( pi.carrier_mode_id = cm.id )
LEFT JOIN invoice i ON (i.pre_invoice_id = pi.id)
LEFT JOIN master_voucher mv ON (mv.pre_invoice_id = pi.id)
WHERE pi.company_id = ? and LOWER (mlg.master_no) LIKE '157-75650912';

```

--No need to check any **house invoice** because HAWB tag for House Invoice

```

SELECT hb.id, eb.id bookingId, eb.booking_no houseNo, hb.bl_date blDate
FROM house_bl hb
JOIN export_booking eb ON (eb.id = hb.export_booking_id)
LEFT JOIN carrier_mode cm ON (cm.id = eb.carrier_mode_id)
WHERE hb.skipInvoice = 0 AND hb.company_id = ? AND hb.id = 32949955;
--AND LOWER(eb.booking_no) like 'EFL22020065';

```

--Remove master bl

```

delete from master_bl_details where mbl_id = 33158073;
delete from PRE_INVOICE_DETAILS where master_bl_id = 33158073;
delete from master_bl_part where master_bl_id = 33158073;
delete from master_bl where id = 33158073;
delete from master_ledger where id = 33157948;
--commit;

```

---OR Main

```

select id, master_no, used from master_ledger where master_no = 'ONEYDACC26028800' and company_id = 6; ---'HLCUDA1220110450'
select * from master_bl where master_ledger_id = 20699366;
select * from master_bl_part where master_bl_id = 20700096;
select * from master_bl_details where mbl_id = 20700096; ---HBL_ID, MBL_ID

delete from master_bl_details where mbl_id = 20700096;

```

```
delete from air_schedule_details where MASTER_BL_ID in (20700096);
delete from PRE_INVOICE_DETAILS where master_bl_id =20700096;
delete from MASTER_BL_PART where master_bl_id = 20700096;
delete from master_bl where id = 20700096;
commit;
```

```
select id, master_no,used from master_ledger where id = 20699366;
update master_ledger set used=0 where id = 20699366;
commit;
```

## E-MAIL

### Remove Master BL: shipment does not move through EFL - Harun-Or-Rashid Joy

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest

Harun-Or-Rashid Joy As per our record this shipment not move ... 3:53 PM

Dear Kamal Bhai, We had received below

Jobaiyer Alam RE: IEX PROBLEM / MBL: MEDUDH124304 3:47 PM

Dear Kamal Bhai, Thanks for your help. It

Ummul Khair Fatama SOL CONTENT ADDING 3:37 PM

Dear Kamal Bhai, Kindly help to add the

Harun-Or-Rashid Joy RE: One HAWB under 2 air MAWB 3:25 PM

Dear Kamal Bhai, Well noted, let me check

Kamal Hosen RE: One HAWB under 2 air MAWB 3:06 PM

Dear Harun Bhai, Master 235-16304503 has

Harun-Or-Rashid Joy One HAWB under 2 air MAWB 2:47 PM

Dear Kamal Bhai, Please check below one

Harun-Or-Rashid Joy As per our record this shipment not move thr... 2:38 PM

Dear Kamal Bhai, We had received below

Harun-Or-Rashid Joy As per our record this shipment not move through EFL finally. Pls remove the data from SOL. 3:53 PM

This message is part of a tracked conversation. Click here to find all related messages or to open the original flagged message.

Dear Kamal Bhai,

We had received below shipment at our warehouse but finally we did not handle these shipments, please assist to remove the details from our SOL system.

580-28557631	EFL21090334
580-28557734	EFL21090382
580-28557826	EFL21090260
580-28557826	EFL21090261
607-24175211	EFL21080927

Thanks & Best Regards,

**Harun-Or-Rashid Joy**

Sr. Analyst-Key Account

mobile +88 01847133166  
phone +88 0 9846728  
email [harunjoy@expofreight.com.bd](mailto:harunjoy@expofreight.com.bd)

**Expo Freight Limited**, 6th Floor, 206/A, Tejgaon IIA, Dhaka-1208, Bangladesh

### Review:

Check Master BL



## Master BL List

Import Operation

KPI Report

General Job

Sales Manager

Import Partner

Import Finance

Import Finance Reports

Shipment Tracking Manager

Import Operational Reports

Export Operation

Import MIS Reports

Bill of Lading Manager

File Number		Transport Mode	-- Select One --
Master BL No.		House or Booking No	EFL21080927
Agent		Carrier	
Voyage/Flight No.		Discharge Port	
From Date		To Date	
Created By			

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status									
F/AE/21090444	607-24175211	Air	FLF SA (FASHION LOGISTICS FWERS)	ETIHAD AIRWAYS	ZARAGOZA	NO	29-09-2021	rakinb	rakinb	Open	<a href="#">Send Plan</a>	<a href="#">Plan already Release</a>	<a href="#">Add Charges</a>	<a href="#">Print Cost Sheet</a>	<a href="#">Edit</a>	<a href="#">Sol Transfer</a>			

One item found.

Not secure | shipmentonline.co/efl/grp1/finance/preMasterInvoice/invoicePreparationList.html

The screenshot shows a web-based application interface for 'expo freight'. At the top, there's a navigation bar with links for 'Dashboard', 'Notifications' (with a red badge showing '0'), 'Change Password', 'Home', and 'Logout'. The main title 'Invoice Preparation List' is centered above a search form. On the left, a sidebar lists various menu items: 'Import Operation', 'KPI Report', 'General Job', 'Sales Manager', 'Import Partner', 'Import Finance', 'Import Finance Reports', and 'Shipment Tracking Manager'. The search form contains fields for 'Master No.' (containing '607-24175211'), 'Invoice No.' (with placeholder text 'Enter Full or Part of Invoice No. with Comma (,) Ex: OE-I-13100000,5513'), 'Voucher No.', 'From Date' (empty), and 'To Date' (empty). A 'Go' button is located below these fields. Below the search form is a table header with columns 'Master No', 'Invoice No', and 'Voucher No'. A message 'Nothing found to display.' is shown, followed by the text 'No items found.'

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

## Invoice Preparation List

Master No: 607-24175211

Invoice No.: Enter Full or Part of Invoice No. with Comma (,) Ex: OE-I-13100000,5513

Voucher No.

From Date:

To Date:

Go

Master No	Invoice No	Voucher No
Nothing found to display.		

No items found.

Check House BL



Dashboard Notifications 0 Change Password Home Logout

## Created House List

▶ Import Operation

▶ KPI Report

▶ General Job

▶ Sales Manager

▶ Import Partner

▶ Import Finance

▶ Import Finance Reports

▶ Shipment Tracking Manager

▶ Import Operational Reports

▶ Export Operation

▶ Import MIS Reports

▼ Bill of Lading Manager

Export Open File List

BL Status Report

Create House BL

House Status List

File Close Or Open

▶ House BL List

House BL No.	EFL21090382	Agent	
Shipper		Consignee	
Discharge Port		Final Destination	
User Name		Reff.No	
From Date		To Date	
Master BL No.			

Go

Carrier Mode	House No.	Agent	Shipper	Consignee	Discharge Port	Final Destination	Created By	Last Updated By
Air	EFL21090382	FLF SA (FASHION LOGISTICS FWERS)	KAROONI KNIT COMPOSITE LTD	INDITEX	ZARAGOZA	ZARAGOZA	Harun-or-Rashid Joy	MR. DIPU

One item found.

Not secure | shipmentonline.co/efl/grp1/finance/invoice/invoicedHouseList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Invoiced House List

Invoice No.	House BL No.
	EFL21080927
Shipper	Buying House
Consignee	Agent
Master BL No.	
From Date	To Date
<b>Go</b>	

Invoice No.	House No.	Invoice Party	Invoice Amount	Inv Open Date	Inv Issue Date	Vat	Integrated By
Nothing found to display.							

No items found

#### Solution:

Note: Must check already have any **invoice** against **master\_bl**

```
select * from master_bl_details where mbl_id in ('31109458',
'31075831',
'31102695',
'31074016'
) and company_id=?;
select * from air_schedule_details where MASTER_BL_ID in ('31109458',
'31075831',
'31102695',
'31074016'
) and company_id=?;
select * from master_bl where master_ledger_id in ('31109388',
'31073987',
```

```
'31075818',
'31102668'
);

select id, company_id, master_no from master_ledger where master_no in ('580-28557631',
'580-28557734',
'580-28557826',
'580-28557826',
'607-24175211') and company_id=?;

delete from master_bl_details where mbl_id in ('31109458',
'31075831',
'31102695',
'31074016');
delete from air_schedule_details where MASTER_BL_ID in ('31109458',
'31075831',
'31102695',
'31074016');
delete from master_bl where id in ('31109458',
'31075831',
'31102695',
'31074016'
);
delete from master_ledger where id in ('31109388',
'31073987',
'31075818',
'31102668');

Export_receive by received_booking_
export_receive_Details

commit;
```

## E-MAIL

### Remove House BL by Import Operation - Sanjida Parvin

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ↑

Today

Sanjida Parvin Sanjida Parvin | Kamal Hosen; Help Innoweb

Need to delete HBL no- CXMMF211201628 from SOL 4:08 PM

Dear Kamal Bhai,

Sydr Raham Molla RE: CX HDS update for MAWB ... 3:59 PM  
Dear Tofael, Would you pls assist

Md. Aslam Bagh RE: CX HDS update for MAWB ... 3:54 PM  
Dear Harun Vali,

Mustafa Kamal RE: please remove the invoice 3:54 PM  
Anny Khan Apu, Removed

Anny Khan RE: please remove the invoice 3:51 PM

Dear Kamal Bhai,  
Hope you are well. Would you please help to delete HBL no **CXMMF211201628** from SOL?

**Sanjida Parvin**  
Analyst, CRM Import Operations

mobile +88 01766698053  
phone +880 31 711531-2  
email [sanjidap@expofreight.com.bd](mailto:sanjidap@expofreight.com.bd)

**Expo Freight Limited**, IIUC Tower (12th Floor), 1700/A, SK, Mujib Road, Agrabad, C/A, Chittagong - 4100, Bangladesh

### Review:

www.shipmentonline.co/efl/grp1/imp/master/importMasterList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

expo freight

Master BL List

Import Operation

Master BL No. House BL No. CXMMF211201628

Consignee Shipper

Container No. Load Port

From Date To Date

Go

KPI Report

General Job

Sales Manager

Import Partner

Import Finance

Import Finance Reports

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No	Load Port
Ocean	F/OI/22010118	AMIGL210655525A	<b>CXMMF211201628</b>	COMMERCIAL BANK OF CEYLON PLC	JINDE ELASTIC (BD) CO. LTD.	JIN DE ELASTIC MATERIALS LTD	MRSUY6039433	Xiamen port

One item found.

### Solution:

At first **confirmation** to remove the **invoice** from the client otherwise you can not remove **house bl**.

```
=====Remove Invoice
select authorized, exported, company_id, invoice_status_id from invoice where invoice_no = 'OI-I-220101172' and company_id=?;
delete from invoice_charges where invoice_id=14243779;
delete from invoice_cost where invoice_id=14243779;
delete from house_pay_receive where invoice_id=14243779;
delete from invoice_on where invoice_id=14243779;
delete from invoice where id=14243779;
--rollback;
--commit;

select * from invoice_house where invoice_no = 'OI-I-220101172' and company_id=?;
delete from invoice_house_details where invoice_house_id=14243779;
```

```
delete from invoice_house where id=14243779;
--rollback;
--commit;

select * from debit_credit_note_house where debit_credit_no = 'OI-I-220101172' and company_id=?;
delete from debit_credit_house_details where debit_credit_note_house_id=14243779;
delete from debit_credit_note_house where id=14243779;
--rollback;
--commit;

=====Remove House BL
select * from import_house where house_no = 'CXMMF211201628' and company_id =?;
select * from import_house_details where import_house_id in (32715314);

delete from import_house_details where import_house_id in (32715314);
delete from import_house where id in (32715314);
--commit;
```

## E-MAIL

### Remove House BI List by Import Operation - Tithi Daring

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Inbox 31 Sent Items 1 Deleted Items 1

Tithi Daring REQUEST TO SOLVE THREE TIMES SAVED HBL INFORMATIONS // HBL NO:TCMB5783473 1:28 PM

Kamal Hosen; Khandokar Rakib Mahmud; Help Innoweb; Mohammed Golam Mortuza

REQUEST TO SOLVE THREE TIMES SAVED HBL INFORMATIONS // HBL NO:TCMB5783473

Dear Kamal Vai,

Ref: **HBL no: TCMB5783473**  
SOL showing mentioned HBL saved three times. Could you Pls help us to solve the issue.

TCMB5783473	HANG SORT FZE	DHAKA BANK LTD.	82	11.73	1312	EDIT	ISSUE D.O.	SEND ARRIVAL NOTICE	NO
TCMB5783453	HANG SORT FZE	DHAKA BANK LTD.	60	8.58	960	EDIT	ISSUE D.O.	SEND ARRIVAL NOTICE	NO
TCMB5783468	HANG SORT FZE	MERCANTILE BANK LIMITED	25	3.58	400	EDIT	ISSUE D.O.	SEND ARRIVAL NOTICE	NO
TCMB5783473	HANG SORT FZE	DHAKA BANK LTD.	82	11.73	1312	EDIT	ISSUE D.O.	SEND ARRIVAL NOTICE	NO
TCMB5783473	HANG SORT FZE	DHAKA BANK LTD.	82	11.73	1312	EDIT	ISSUE D.O.	SEND ARRIVAL NOTICE	NO

Best Regards,

**Tithi Daring**  
Team Leader -Import Operations

Review:

www.shipmentonline.co/efl/grp1/imp/master/importMasterList.html

SOL World :innoweb.cfl

Dashboard Notifications 0 Change Password Home Logout

**CFL**

### Master BL List

Master BL No.  House BL No.

Consignee <input type="text"/>	Shipper <input type="text"/>
Container No. <input type="text"/>	Load Port <input type="text"/>
From Date <input type="text"/>	To Date <input type="text"/>
<input type="button" value="Go"/>	

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No	Load Port	
Ocean	<a href="#">F/OI/2201009</a>	BALCMBCGP0006	TCMB5783473	DHAKA BANK LTD.	HELICON LTD	HANG SORT FZE	CLHU8860525	COLOMBO	<a href="#">Print Cost Sheet</a>
Ocean	<a href="#">F/OI/2201009</a>	BALCMBCGP0006	TCMB5783473	DHAKA BANK LTD.	HELICON LTD	HANG SORT FZE	CLHU8860525	COLOMBO	<a href="#">Print Cost Sheet</a>
Ocean	<a href="#">F/OI/2201009</a>	BALCMBCGP0006	TCMB5783473	DHAKA BANK LTD.	HELICON LTD	HANG SORT FZE	CLHU8860525	COLOMBO	<a href="#">Print Cost Sheet</a>

#### Solution:

Note: Must check already have any **invoice** against **import\_house**

```

select * from import_house where house_no = 'TCMB5783473' and company_id = ?;
select * from import_house_details where import_house_id in (32523074, 32523076);

delete from import_house_details where import_house_id in (32523074, 32523076);
delete from import_house where id in (32523074, 32523076);
commit;

```

## E-MAIL

### Remove House BI and Master BI by Import Operation - Suman

Inbox 63

Search Current Mailbox Current Mailbox ▾

All Unread By Date ↑

Ibrahim Sheikh RE: REQUIRE TO CORRECT T... 3:27 PM  
Dear Tithi Apu, Address

Asgor Dewan FW: SEA-AIR BOOKED UN S... 2:48 PM  
Dear Kamal bhai

Tithi Daring REQUIRE TO CORRECT THE ... 2:46 PM  
Dear Ibrahim Vai, Pls help us

Tithi Daring REQUIRE TO CORRECT THE ... 2:43 PM  
Dear Ibrahim Vai, Pls help us

Import CGP - Freight... F/OI/22050007 1:44 PM  
Re: F/OI/22050007/MBL;

Md. Hemel Mahmud RE: MAWB@618-43804460 1:38 PM  
Noted vi..

Import CGP - Freightoptionsbd.com <Imports.cgp@freightoptionsbd.com> 1:43 PM  
Mehadi Hasan; Kamal Hosen; Samira Alam; Help Innoweb; + 3  
Cc Fahim Hasan Khan; Miraj Mahmud Rivu; pranay

Re: F/OI/22050007/MBL; NBLEOTS22040030 and HBL; [SHA2204029](#)

Dear Kamal Bhai

FYI, above shipments already cancel. Pls do the delete this file and confirm.

Pls assist

Best Regards,  
Suman  
Analyst & CRM, Import Operations

Cell: +880-1755-524572



### Review:

Master BL List

Import Operation

Add Master  
Search Panel

General Job  
Import Partner  
Import Finance  
Import Finance Reports  
Import Operational Reports  
Export Operation  
Import MIS Reports

File Number

Master BL No. NBLEOTS22040030 House BL No.

Consignee

Container No.

From Date To Date

Go

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No	Load Port
Ocean	F/OI/22050007	NBLEOTS22040030	SHA2204029	YOUNG AN HAT(BD) LTD	YOUNG AN HAT(BD) LTD	SHANDONG SACRED SUN POWER SOURCES CO., LTD	MSKU8828110	Ningbo Port

SOL World :innoweb.fol

Dashboard Notifications 0 Change Password Home Logout

View House

MASTER INFO

Transport Mode	OCEAN	File Number	F/OI/22050007
Master No	NBLETOTS22040030	Line No.	1
Shipper	SHANGHAI KAIJUN LOGISTICS CO. LTD SHANGHAI	Consignee	FREIGHT OPTIONS LIMITED SURAIYA MENSION (5TH FLOOR), 30,AGRABADC/A,CHITTAGONG,BANGLADESH.
Notify party		Pre-Alert Received	08-05-2022
Origin Country	CHINA	Load Port	Ningbo Port

Import Operation

Add Master

Search Panel

General Job

Import Partner

**Solution:**

Note: Must check already have any **invoice** against **import\_house**

```
delete from import_house_details where import_house_id = 14393690;
delete from import_house where id = 14393690;
delete from import_master where id = 14393688;
--commit;
```

## E-MAIL

### Remove Booking/Remove Export Booking / Remove Shipping Order - Imam Shakeer As Shams

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Inbox 76 Sent Items Deleted Items 6

Imam Shakeer As Shams | Help Innoweb; Kamal Hosen; Riasat Fahim; Faiz Ahmed Siddiqui

Request to delete load plan, stuffing and receiving.

4:28 PM

Dear Innoweb team,

Please delete the following Load Plan list and the stuffing list  
CFCCLP-22-03-00036

Also delete the cargo receive for the following booking.  
CFLO22020795

Also please delete the booking from SOL  
CFLO22030260

Thanks and regards-  
**IMAM SHAKEER AS SHAMS**  
ANALYST – Ocean Product

Microsoft Outlook Undeliverable: RE: Remove CN... 4:14 PM

Mustofa Kamal RE: Remove CNTR# & HBL# fr... 4:14 PM

Robel Ahmed RE: Remove CNTR# & HBL# fr... 3:57 PM

Jobaiyar Alam RE: HBL ALIGNMENT ISSUE 2:58 PM

Samira Alam Re: Please send us XML for bel... 2:19 PM

## Review:

www.shipmentonline.co/crossfreight/grp1/operation/booking/exportBookingList.html

SOL World :innoweb.cfl

Dashboard Notifications 0 Change Password Home Logout

Export Booking List

Import Operation  
General Job  
Import Partner  
Import Finance  
Import Finance Reports  
Import Operational Reports  
Export Operation  
Export Booking  
Export Booking List  
Create Shipping Order  
Shipping Order List  
Pending Receive List  
Cargo Receive

Booking No: CFLO22030260 PO No:   
Shipper:  Consignee:   
Commercial Invoice No:  Discharge Port:   
From Date:  To Date:   
User Name:  Booking Status: -- Select One --   
Ref.No:  DC:   
Go

Booking No.	Shipper	Consignee	Commercial Invoice No.	Pkg Qty.	Volume	Discharge Port	Dest. City	Created By	Last Updated By	Delivery Center	Booking Status	Date
CFLO22030260	WISDOM ATTIRESLIMITED	JHK TRADER, S.L.	WAL/JHK /016/2022 B	1995	135.32 CBM	Valencia port (VLC)	VALENCIA	imam.shams(APPLICATION USER)	imam.shams	APPROVED	08-03-2022	Action

www.shipmentonline.co/crossfreight/grp1/operation/so/createdSoList.html

SOL World :innoweb.cfl

CFL

Created Shipping Order

Import Operation  
General Job  
Import Partner  
Import Finance  
Import Finance Reports  
Import Operational Reports

Export Operation  
Export Booking  
Export Booking List  
Create Shipping Order  
Shipping Order List

Booking No: CFLO22030260  
Shipper:   
Commercial Invoice No:   
From Date:   
CFS: -- Select One --  
To Date:   
User Name:   
Go

SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By
CFLO-22-03-05428	CFLO22030260	ESACK BROTHERS INDUSTRIES LTD	WISDOM ATTIRE, LIMITED	JHK TRADER, S.L.	WAL/JHK /016/2022 B	Valencia port (VLC)	1995	08-03-2022 13:59:52	Action

www.shipmentonline.co/crossfreight/grp1/operation/booking/exportReceivedList.html

SOL World :innoweb.cfl

CFL

Receive List

Import Operation  
General Job  
Import Partner  
Import Finance  
Import Finance Reports  
Import Operational Reports

Export Operation  
Export Booking  
Export Booking List  
Create Shipping Order  
Shipping Order List  
Pending Receive List  
Cargo Receive  
Received Booking List

Booking No: CFLO22030260  
Shipper:   
Commercial Invoice No:   
CFS: -- Select One --  
From Date:  To Date:   
Go

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received BY
Nothing found to display.								
No items found.								

### Solution:

```

select id, received_status_id, company_id, transfer_status from export_booking where booking_no = 'CFLO22050618' and company_id = ?;
select * from export_booking_details where export_booking_id = 34403857;

select * from shipping_order where export_booking_id = 34403857;

select * from export_receive where export_booking_id = 34403857;
select * from export_receive_details where export_receive_id = 34406452;

--If House BL data is available you will need to search for invoices, if invoices are available you will not be able to remove this booking
select * from house_bl where export_booking_id = 34403857;

--found data blew these tables, that's way remove.

```

```
delete from export_receive_details where export_receive_id = 34406452;
delete from export_receive where EXPORT_BOOKING_ID = 34403857;
delete from shipping_order where export_booking_id = 34403857;
delete from export_booking_details where export_booking_id = 34403857;
delete from export_booking_part where export_booking_id = 34403857;
delete from export_booking where id = 34403857;
---commit;
```

## E-MAIL

### Remove Pending Receive - Md. Hemel Mahmud

The screenshot shows an email inbox with the following details:

- Inbox 43**: Shows 43 unread messages.
- Sent Items**: Shows 1 item.
- All Unread By Date ↑**: Filter applied.
- Md. Hemel Mahmud RE: Shipper-KAROONI FAS... Fri 8:16 PM**:
  - Message content: Dear Kamal vi
  - Details: Fri 8/12/2022 8:16 PM, Md. Hemel Mahmud, RE: Shipper-KAROONI FASHIONS LTD // Consignee:-LC WAIKIKI MAGAZACILIK HIZMETLERİ TIC A.S./// HAWB: EFL22080030//260 ctn (NEED REMOVE)
  - To: Kamal Hosen; Help Innoweb; Mustofa Kamal
  - Cc: Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; K.M. Mehedy Fuad; Md. Harun-Ur-Rashid; BGD DC
- Md. Mehedi Hasan RPA Automation Application... Fri 3:27 PM**:
  - Message content: Dear Aslam Bhai, Please run
  - Details: Fri 3:27 PM, Md. Mehedi Hasan, RPA Automation Application...
- Md. Mehedi Hasan RPA Automation Application... Fri 3:26 PM**:
  - Message content: Dear Aslam Bhai, Please run
  - Details: Fri 3:26 PM, Md. Mehedi Hasan, RPA Automation Application...
- Microsoft Viva Your daily briefing Fri 8:58 AM**:
  - Message content: Hi Mustofa Kamal, Almost
  - Details: Fri 8:58 AM, Microsoft Viva, Your daily briefing
- CRM - CF DMCC**:
  - Message content: No content shown
  - Details: CRM - CF DMCC

**Note: We are closed on Friday and Saturday due to weekend.**

**Best rgds..**

**expo freight** *Md. Hemel Mahmud  
Sr. Analyst, CRM- Air Freight*

**Review:**

<a href="#">Import Operation</a> <a href="#">KPI Report</a> <a href="#">General Job</a> <a href="#">Sales Manager</a> <a href="#">Import Partner</a> <a href="#">Import Finance</a>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Booking No</td> <td style="width: 30%;"><input type="text" value="EFL22080030"/></td> <td style="width: 15%;">Shipping Order No</td> <td style="width: 40%;"></td> </tr> <tr> <td>Shipper</td> <td></td> <td>Consignee</td> <td></td> </tr> <tr> <td>Commercial Invoice No</td> <td></td> <td>Discharge Port</td> <td></td> </tr> <tr> <td>From Date</td> <td></td> <td>To Date</td> <td></td> </tr> <tr> <td>CFS</td> <td>-- Select One --</td> <td>User Name</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center; padding-top: 5px;"> <input type="button" value="Go"/> </td> </tr> </table>	Booking No	<input type="text" value="EFL22080030"/>	Shipping Order No		Shipper		Consignee		Commercial Invoice No		Discharge Port		From Date		To Date		CFS	-- Select One --	User Name		<input type="button" value="Go"/>				<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <b>Export Operation</b> <hr/> <a href="#">Export Booking</a>  <a href="#">Export Booking List</a>  <a href="#">Create Shipping Order</a>  <b>&gt; Shipping Order List</b>  <a href="#">Pending Receive List</a> </div>
Booking No	<input type="text" value="EFL22080030"/>	Shipping Order No																								
Shipper		Consignee																								
Commercial Invoice No		Discharge Port																								
From Date		To Date																								
CFS	-- Select One --	User Name																								
<input type="button" value="Go"/>																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">SO No</th> <th style="width: 15%;">Booking No.</th> <th style="width: 10%;">CFS</th> <th style="width: 10%;">Shipper</th> <th style="width: 10%;">Consignee</th> <th style="width: 10%;">Commercial Invoice No.</th> <th style="width: 10%;">Discharge Port</th> <th style="width: 10%;">Booking Pkg Qty</th> <th style="width: 10%;">Date</th> <th style="width: 10%;">Last Updated By</th> </tr> </thead> <tbody> <tr> <td>SO-22-08-12810</td> <td>EFL22080030</td> <td>CARGO CENTER LIMITED(CCL)</td> <td>KAROONI FASHIONS LTD</td> <td>LC WAIKIKI MAGAZACILIK HIZMETLERİ TIC A.S.</td> <td>KFL/293/2022</td> <td>ISTANBUL (IST)</td> <td>260</td> <td>03-08-2022 11:16:38</td> <td>delwar</td> </tr> </tbody> </table> <p style="text-align: center;">One item found.</p>			SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By	SO-22-08-12810	EFL22080030	CARGO CENTER LIMITED(CCL)	KAROONI FASHIONS LTD	LC WAIKIKI MAGAZACILIK HIZMETLERİ TIC A.S.	KFL/293/2022	ISTANBUL (IST)	260	03-08-2022 11:16:38	delwar				
SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By																	
SO-22-08-12810	EFL22080030	CARGO CENTER LIMITED(CCL)	KAROONI FASHIONS LTD	LC WAIKIKI MAGAZACILIK HIZMETLERİ TIC A.S.	KFL/293/2022	ISTANBUL (IST)	260	03-08-2022 11:16:38	delwar																	

### Solution:

```

select id, company_id from export_booking where booking_no in ('EFL22080030') and company_id = ?;
select id, chalan_received, token_no from shipping_order where export_booking_id in (11009295, 11009406);

update shipping_order set chalan_received=0, token_no=null where id in (11009592, 11009596);
---commit;

```

## #Remove Master BL and Remove House BL

```
--Master and Master Ledger
select * from master_ledger where master_no = 'MEDUD0563418' and company_id=373723;
select * from master_bl where master_ledger_id = 36121130;
select hbl_id from master_bl_details where mbl_id = 36121132;

delete from master_bl_details where mbl_id = 36121132;
delete from MASTER_BL_PART where master_bl_id = 36121132;
delete from master_bl where id = 36121132;
delete from master_ledger where master_no = 'MEDUD0563418' and company_id=373723;
commit;

---House BL and Export Booking
select export_booking_id from house_bl where id in ( 36121096, 36121081 ); ---master_bl_details(HBL_ID)
select * from export_booking where id in (36107996,36108555);
select * from export_booking_details where export_booking_id in (36107996,36108555);
select * from shipping_order where export_booking_id in (36107996,36108555);
select * from export_receive where EXPORT_BOOKING_ID in (36107996,36108555);
select * from export_receive_details where export_receive_id in (36115364,36115334);

delete from export_receive_details where export_receive_id in (36115364,36115334);
delete from export_receive where EXPORT_BOOKING_ID in (36107996,36108555);
delete from shipping_order where export_booking_id in (36107996,36108555);
delete from house_bl where id in ( 36121096, 36121081 );
delete from export_booking_details where export_booking_id in (36107996,36108555);
delete from export_booking where id in (36107996,36108555);
commit;
```

## #Remove SOL Uploaded MasterBL

--1. Get one booking\_no from MasterBL List-->EditMasterBL

--2. Search LoadPlan by booking\_no

--3. Get load\_plan\_id from Edit-LoadPlan Url parameter

--Please run all select script and get id's first then run delete script

```
select * from load_plan where id in ( 1918875 ) and company_id=6;
select id, stuffing_id from stuffing_details where load_plan_details_id in (
    select id from load_plan_details where load_plan_id in (1918875)
);
```

```
delete from stuffing_details where stuffing_id in ( 1918897,1918899,1918903);
delete from stuffing where id in ( 1918897,1918899,1918903);
delete from load_plan_details where load_plan_id in ( 1918875 );
delete from load_plan_schedule_details where load_plan_id in ( 1918875 );
delete from load_plan_container where load_plan_id in ( 1918875 );
delete from load_plan where id in ( 1918875 );
commit;
```

```
-----  
select id, master_no from master_ledger where master_no = '235-02824194' and company_id = 6;
select id from master_bl where master_ledger_id = 1919385;
select id from master_bl_details where mbl_id = 1919386;
select id from air_schedule_details where master_bl_id = 1919386;
```

```
delete from master_bl_details where mbl_id = 1919386;
delete from PRE_INVOICE_DETAILS where master_bl_id = 1919386;
delete from MASTER_BL_PART where master_bl_id = 1919386;
delete from master_bl where id = 1919386;
delete from master_ledger where id = 1919385;
commit;
```

```
-----if have load plan does not exit-----
```

```
select id from export_booking where booking_no in ( 'EFL22080568','EFL22090096', 'EFL22090092' ) and company_id = 6;
select id, export_booking_id from export_booking_details where export_booking_id in (1919368,1919370, 1919365);
```

```
-----if have load plan -----
```

```
select export_booking_details_id from load_plan_details where load_plan_id in (1918875);
select id, export_booking_id from export_booking_details where id in (1919368,1919370, 1919365);
-----
select id from shipping_order where export_booking_id in (1919368,1919370, 1919365);
select id from house_bl where export_booking_id in (1919368,1919370, 1919365);
select id from export_receive where export_booking_id in (1919368,1919370, 1919365);
select id from export_receive_details where export_receive_id in (1919375,1919378,1919380);

--found data blew these tables, that's way remove.
delete from export_receive_details where export_receive_id in (1919375,1919378,1919380);
delete from export_receive where EXPORT_BOOKING_ID in (1919368,1919370, 1919365);
delete from shipping_order where export_booking_id in (1919368,1919370, 1919365);
delete from export_booking_details where export_booking_id in (1919368,1919370, 1919365);
delete from house_bl where export_booking_id in (1919368,1919370, 1919365);
delete from export_booking where id in (1919368,1919370, 1919365);
commit;
--select * from all_constraints where constraint_name in ('FKF178D5C9C26DE7E7', 'FK48B8F54A611B768') ;
```

## E-MAIL

Remove PO / Remove Purchase Order - Aminul Islam

Sent

Amrin Haque RE: PLZ OPEN.. Thanks... Thanks & Best	12:58 PM
Aminul Islam Need to remove a po list fr... Dear Mustofa Bhai,	12:45 PM
Ibrahim Sheikh Re: please add with OSL sy... Dear Amrin Apu, Voucher	12:23 PM
BGD DC RE: KSA Good Transfer DA... Good job!! and it has been a	12:13 PM
Kamal Hosen Re: KSA Good Transfer DAC... Dear Babul Bhai, We have	12:08 PM
Md Sumon Sarder Re: PLZ OPEN.. Dear Madam Please Already	11:52 AM
Amrin Haque	
Md Sumon Sarder Re: PLZ OPEN.. Dear Madam Please Already	11:52 AM

This message was sent with High importance.

img.JPG 135 KB

Dear Mustofa Bhai,

Please help us to remove 2<sup>nd</sup> po list from SOL booking of SOL booking ref: FO22080011 asap.

	PO# (Fill All)	Style (Fill All)	Color (Fill All)	BN/SO/PNID (Fill All)	Carton (Fill All)	Package	Pcs (Fill All)	Dimension
	22/00255	M23793		462	Carton	3689	47	37
<input checked="" type="checkbox"/>	22/00255	M23793		422	Carton	3365	47	37

Total CBM: **50.73** Total GWT: **5256.8** Total VWT: **8455.018** Total Package Qty: **884** Total Pcs: **7054**

Md Aminul Islam Niloy  
Analyst, Ocean Freight

 freight options limited

```
select id, received_status_id from export_booking where booking_no = 'FO22080011' and company_id = 373723;
select * from export_booking_details where EXPORT_BOOKING_ID = 14508490; --14522256
select * from export_receive where EXPORT_BOOKING_ID = 14508490;
select * from export_receive_details where export_receive_id = 14518938; --14522257

delete from export_receive_details where id=14522257;
delete from export_booking_details where id=14522256;
---commit;
```

*--- If this booking is ocean then check load plan and remove po from load\_plan\_details*

```
select * from load_plan where load_plan_no = 'CFCLP-22-02-00040' and company_id=?;  
select * from load_plan_details where load_plan_id = 32948091;
```

## E-MAIL

### Remove MVSL / Remove Vessel - Bhasker Choudhury



Inbox 58

Search Current Mailbox Current Mailbox

All Unread By Date ↑

Bhasker Choudhury Help Innoweb

PLEASE DELET MVSL NAME

9:23 AM

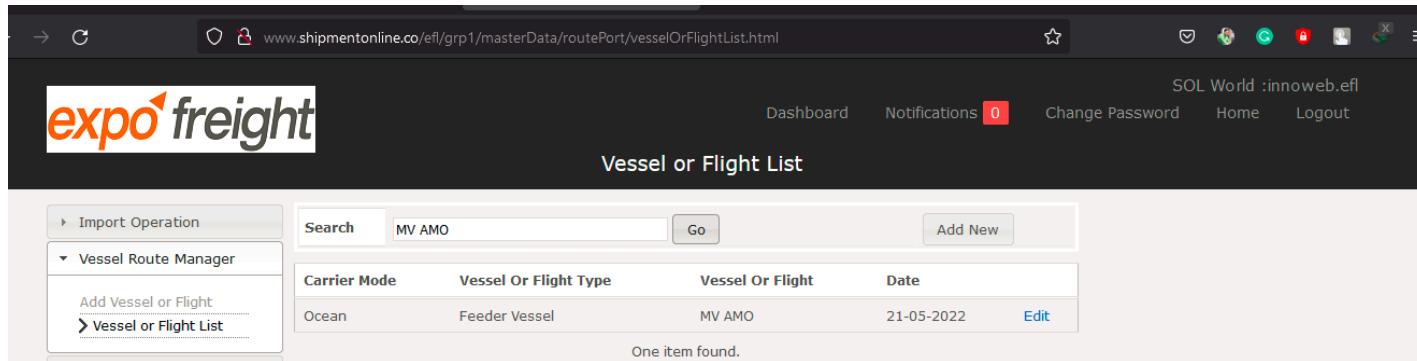
Today

Mustofa Kamal RE: PLEASE DELET MVSL N... 11:57 AM Dear Bhasker Bhai,

Ferdousi Rahman SQ HDS Update for 618-437... 11:48 AM Dear Aslam Bhai, Please

MV AMO 1

## Review:



www.shipmentonline.co/efl/grp1/masterData/routePort/vesselOrFlightList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

Vessel or Flight List

Import Operation

Vessel Route Manager

Add Vessel or Flight Vessel or Flight List

Search MV AMO Go Add New

Carrier Mode	Vessel Or Flight Type	Vessel Or Flight	Date
Ocean	Feeder Vessel	MV AMO	21-05-2022

One item found.

## Solution:

```
--- If this vessel used another, then update similar name vessel  
select * from load_plan_schedule_details where vessel_or_flight_id=34313585;  
update load_plan_schedule_details set vessel_or_flight_id=34334211 where vessel_or_flight_id=34313585;
```

```
--- If did not used another, you can remove  
remove from vessel_or_flight where id=?;
```

## **E-MAIL**

Remove Shipper from database

**Review:**

**Solution:**

```
select * from export_booking where shipper_id=10388966;
select * from invoice where shipper_id=10388966;
select * from invoice_house where shipper_id=10388966;
select * from key_account_details where shipper_id=10388966;
select * from users where shipper_id=10388966;
select * from house_voucher where shipper_id=10388966;
select * from master_voucher where shipper_id=10388966;
select * from third_party where shipper_id=10388966;
```

## E-MAIL

Remove **key account** and Remove **consignee** from database

```
--checking
select * from consignee where id=14861361;
select * from invoice where consignee_id = 14861361;
select * from invoice_house where consignee_id = 14861361;
select * from master_voucher where consignee_id = 14861361;
select * from house_voucher where consignee_id = 14861361;
select * from key_account where partner_id = 14861361;

select eb.id, eb.booking_no, hbl.id, hbl.crm_id, hbl.user_id, u.first_name
from export_booking eb
left join house_bl hbl on eb.id = hbl.export_booking_id
left join consignee_details cd on eb.consignee_id = cd.consignee_id
left join users u ON (u.id = hbl.user_id)
where eb.company_id=373723 and eb.id in (14862863,14861529,14862884,14862191);
select id, user_name, first_name from users where id=13392074;
select id, crm_id, user_id from house_bl where id in (14864719,14880811,14880807,14880803);

--Update consignee and key account
select id, booking_no, key_account_id, consignee_id from export_booking where id in (14862863,14861529,14862884,14862191);
update export_booking set consignee_id=14650593, key_account_id=14650604 where id in (14862863,14861529,14862884,14862191);
--commit;

--Remove key account
delete key_account_details where key_account_id=14861366;
delete key_account where id = 14861366;
--commit;
```

```
--Remove old new consignee 14861361
select * from consignee where id in (14861361,14650593);
select id, consignee_id from consignee_details where consignee_id in (14861361,14650593);

select id, booking_no,consignee_id,consignee_details_id from export_booking where consignee_details_id=14861362;
update export_booking set consignee_id=14650593, consignee_details_id=14650594 where id in (14862863,14861529,14862884,14862191);
--commit;

--Remove consignee
select * from consignee_details where consignee_id=14861361;
delete consignee_details where consignee_id=14861361;
delete consignee where id = 14861361;
--commit;

select * from all_constraints where constraint_name in ('FK5EEECECE1866BE05');
```

**E-MAIL**

Title

**Review:**

**Solution:**

# UPDATE-MODIFY

Invoice | Voucher | Load Plan | Master

## E-MAIL

**Master Ledger's On Board Date/onboard Update/mbl date/master bl date - Harun-Or-Rashid Joy, Rakib Shariar Bahar, Amrin Haque**

Please assist us to change on board date 30<sup>th</sup> Nov i/o 1<sup>st</sup> Dec 2021.

EFL21110476	176-62603365	30-Nov
EFL21110518	176-62603376	30-Nov
EFL21110526	176-62603376	30-Nov
EFL21110527	176-62603376	30-Nov

Thanks & Best Regards,

**Harun-Or-Rashid Joy**

Sr. Analyst-Key Account

mobile +88 01847133166

phone +88 0 9846728

email [harunjoy@expofreight.com.bd](mailto:harunjoy@expofreight.com.bd)

**Expo Freight Limited**, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

## Solution:

```
select * from master_ledger where master_no = '176-62603365' and company_id=?;
select id, onboard_date from master_bl where master_ledger_id = ?;

update master_bl set onboard_date = '30-NOV-2021' where id=31930137;
---commit;

OR

select * from master_ledger where master_no in ('828-14260050',...) and company_id=?;
update master_bl set onboard_date = '01-Feb-2022' where master_ledger_id in (15704618, . . .);
---commit;
```

### Relations:

```
select * from master_bl where master_ledger_id = '31930125';
```

```
select * from master_bl_details WHERE mbl_id = 31930137;
```

```
select * from house_bl where id in (31921753, 31913323, 31921789);
```

```
select * from export_booking where id in (select export_booking_id from house_bl where id in (31921753, 31913323, 31921789))
```

**OR**

The screenshot shows an email inbox with the following messages:

- Unread** (Today): Rakin Sharir Bahar - Need to change on-board date // 071-433... (10:40 AM)
- Mustofa Kamal** (RE: PLS OMIT OPEN COST VOUCHER) (8:40 AM)
- Microsoft Viva** (Your daily briefing) (6:05 AM)
- Ajoy Das** (RE: PLS OMIT OPEN COST VOUCHER) (Tue 10:41 PM)

**Open Email Thread:**

Rakin Sharir Bahar (Help Innoweb; Kamal Hosen; Nurjan Mukta; Amrin Haque) - Need to change on-board date // 071-43345805 (master\_no)

Dear Kamal Bhai,

Please help to change on-board date for subject MAWB... master air way bill

On board date : 21-01-2022

Thanks & Regards,

**expo freight** Rakin Sharir Bahar  
Analyst, CRM - Key Accounts  
M: +8801766698034 E: [rakin@expofreight.com.bd](mailto:rakin@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

### Solution:

```
select * from master_ledger where master_no = '071-43345805' and company_id=?;
```

```
select id, onboard_date, created_date, company_id from master_bl where master_ledger_id = '32213845';
```

```
update master_bl set onboard_date = '21-JAN-2022' where id=32213869;
```

```
--commit;
```

**OR**

Inbox 46

All Unread By Date Newest

**Yesterday**

Amrin Haque regarding to transfer to next... Mon 10:07 PM  
Dear Concern, Plz transfer to

Kamal Hosen RE: 'SOL ISSUE,SYSTEM ERROR' Mon 8:27 PM  
Dear Luna Apa I tried, could not

Luna Akhtary 'SOL ISSUE,SYSTEM ERROR' Mon 7:36 PM  
Dear Kamal bhai, We are not

Suriya Jahan 1 USD = 85 BDT/ROE in Ban... Mon 4:30 PM  
Dear Kamal Bhai, Pls do the

Mustofa Kamal RE: Removal of MBL no. HLCU... Mon 4:28 PM  
Rabita Sharmin Apu, Removed

Mon 10:07 PM

Dear Concern,  
Plz transfer to next month  
**065-B11**

**Pls note our mail ID switched to [@expofreight.com.bd](mailto:@expofreight.com.bd) /or/ [@expofreight.com](mailto:@expofreight.com). Pls update your record.**

Thanks & Best Regards,

**Amrin Haque**  
Analyst, CRM- Key Account  
mobile +88 01766698033  
phone +880 2 2222296728  
email [amrnih@expofreight.com.bd](mailto:amrnih@expofreight.com.bd)  
web [www.expogroup-bd.com](http://www.expogroup-bd.com)

**expofreight**

### Solution:

```
select * from master_ledger where master_no = '065-B11' and company_id =?;
select onboard_date from master_bl where master_ledger_id = 32547134;

update master_bl set onboard_date = '01-Feb-2022' where master_ledger_id = 32547134;
---commit;
```

### E-MAIL

Update **Maste Bl / mbl date**, Change Mbl Date - Md. Shahnumur

Inbox 56

All Unread By Date Newest

Afzal Hossain Data missing in DCMS stock ... 12:45 PM

Md. Shahnur RE: MBL DATE NEED TO CHA... 12:32 PM

Md. Rokonuzzaman RE: Pls help to remove Thanks Apu. 12:17 PM

Samira Alam Re: Pls help to remove Removed now. Please check. 12:13 PM

MBL: GLNCGPJEA0122146

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status
F/SA/22010020	GLNCGPJEA0122146	Ocean	CROSS FREIGHT DMCC	EVERBEST LOGISTIC LTD	JEBEL ALI	NO	26-01-2022	shahnur.efl	shahnur.efl	Open

### Review:

<http://www.shipmentonline.co/efl/grp1/operation/master/masterBIList.html>

### Solutions:

```

select * from master_ledger where master_no = 'GLNCGPJEA0122146' and company_id = ?;
select id, mbl_date from master_bl where master_ledger_id = 32713047;
select * from master_bl_details WHERE mbl_id = 32713081;
---For Air Carrier
select * from air_schedule_details where master_bl_id = 32713081;

update master_bl set mbl_date = '01-Feb-2022' where id = 32713081;
---commit;

```

## E-MAIL

Change shipment | Change **mbl date, onboard\_date & hbl\_date** - Mahbubur Rahman Khan

▲ Today	
Mustofa Kamal RE: Please help us to chang... Dear Mahbubur Rahman	10:07 AM
Abdullah Re: Create SOL Id Dear Rashedul bhai, mail	10:06 AM
Mehedi Hasan RE: NEED TO ADD DESTINA... Dear Kamal Bhai, Please	10:05 AM
Mehedi Hasan NEED TO ADD DESTINATIO... Dear Kamal Bhai, Please add	10:01 AM
Rashedul Islam RE: Create SOL Id Dear Plabon Bhai, Greetings!	9:51 AM
Abdullah Re: plz delete Dear Amrin apu, Removed	9:44 AM
Amrin Haque plz delete Dear Team, plz delete	9:40 AM

RE: Please help us to change below file SOB date from DMCC,  
To Mahbubur Rahman Khan; Bibi Rabeya Rabu; Help Innoweb  
Cc Ms. Jeanna Ngoc; Muhammad Uzzal; Kabir Hossain

Hi Team,

Please help us to change below file SOB date from DMCC, it should be 2-Nov-23, please transfer this file from OCT-23 report to NOV-23 report. Thanks.

FILE NO.	MAWB #	SECOND MAWB #	MAWB DATE	ONBOARD DATE	MONTH	HAWB #
KHF/AE/23100030	176-8576 6730		30-10-23	30-10-23	OCT-2023	KHA23100032

Kind Regards,

 **Mahbubur Rahman Khan (suMon)**  
Lead - Operations & CRM

**Cross Freight Global Logistics Company Ltd.**  
6th Floor, HF6A, H Silver Building No. 420, Street 271, Boeing Toumpoun1 Quarter,  
Meanchey District, Phnom Penh, Cambodia  
T +855 23 986 118 | M +855 9980 2526 | W [www.cfglobal.co](http://www.cfglobal.co)

## Solutions:

```
select id from master_ledger where master_no in ('176-8576 6730') and company_id=6;
select * from master_bl where master_ledger_id=31067105; --30-OCT-23 12.00.00.000000000 AM

update master_bl set onboard_date = '02-Nov-2023', mbl_date='02-Nov-2023' where master_ledger_id in (31067105);
commit;

select id, bl_date, onboard_date from house_bl where id=31067104;--30-OCT-23 12.00.00.000000000 AM
update house_bl set bl_date='02-Nov-2023', onboard_date='02-Nov-2023' where id=31067104;
commit;
```

## E-MAIL

Update **Maste BI** Close File | Assist to close the files - Kawsher Hasan

Inbox 74

All Unread By Date Newest

Mustofa Kamal RE: PLS HELP TO DELETE LOAD... Fri 12:35 PM Dear Jobaiyar Bhai, Removed.

Amit Sazed Re: Need to Delete Fri 12:09 PM Adding Mahbub bhai, Rashed,

Rashed Mahmood Imr... Need to Delete Fri 12:06 PM Dear Kamal Vai, Could you

Ajoy Das PLS OMIT OPEN COST VOUCH... Fri 11:51 AM Dear Sir, Pls OMIT below OPEN

Kawsher Hasan FOR CLOSE- Fri 11:42 AM Dear Kamal vai, Pls. assist to

Expo Corporate HR Happy Birthday, Khusru Sir! Fri 11:06 AM !

Kawsher Hasan | Kamal Hosen; Help Innoweb FOR CLOSE-

FOR CLOSE- MAR'22.xls 52 KB

Dear Kamal vai,  
Pls. assist to close the files as attached list.

Best Regards,

**expo freight** Kawsher Hasan  
Analyst, Costing - Air Freight

M: +8801847133163 E: [kawsherh@expofreight.com.bd](mailto:kawsherh@expofreight.com.bd)  
P: +880222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

Export Open File List		
Onboard Range : 01/03/2022 to 31/03/2022		
MASTER NO	ONBOARD DAT	CONSIGNEE
5 828-14401343	01 Mar 2022	KOST FASHION CO. LTD.
6 235-25628256	07 Mar 2022	KOST FASHION CO. LTD.
7 618-43803200	25 Mar 2022	TANK STREAM DESIGN PTY LTD
8 157-75657201	16 Mar 2022	AKA VENUS FASHION,INC
9 071-43422993	23 Mar 2022	MERRYLIGHT FASHION NIG. COMPANY LIMITED
10 784-33360703	30 Mar 2022	ONE CONCEPT TRADING CO.LTD
11 828-14402905	07 Mar 2022	PVH JAPAN LTD.
12 160-43834534	15 Mar 2022	PVH JAPAN LTD.
13 603-50055865	03 Mar 2022	JAY JAY MILLS LANKA (PVT) LTD
14 618-43803163	22 Mar 2022	THE SOURCING CO.LLC
15 065-47148253	02 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.
16 065-47148264	02 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.
17 235-26318644	02 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.
18 065-47148275	03 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.
19 065-47148290	04 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.
20 065-47148296	06 Mar 2022	LC WAIKIKI MAGAZACILIK HİZMETLERİ TİC A.S.

### Solutions:

```

select * from master_ledger where master_no in ('828-14401343',...) and company_id = ?;
select master_status_id ,file_closed_date, file_closed_by from master_bl where master_ledger_id in (33301151...);
select * from users where first_name like '%Kawsher%' and company_id = ?;
update master_bl set master_status_id = 2, file_closed_date='01-APR-22', file_closed_by='kawsherh' where master_ledger_id in (33301151....); ---close=2
---commit;
=====OR=====
select * from users where first_name like '%Kawsher%' and company_id = ?;
update master_bl set master_status_id = 2, file_closed_date='27-JUN-22', file_closed_by='kawsherh'
where master_ledger_id in (
select id from master_ledger where master_no in ('997-62596343','997-62596343') and company_id = ?
) and master_status_id =1; ---close=2
--commit;

```

## **E-MAIL**

**House transfer / house bl transfer** from one master to another - Iffat Ara

Inbox 646 Sent Items [269]

Search Current Mailbox ↗ Current Mailbox ↘

All Unread By Date ↑

Iffat Ara Interchange the HAWB number  
Dear Team, Please find the

Mohammad Saiful Isl... SEA BOOKING CONVERT T... 2:56 PM !  
Dear Kamal Bhai, As

Calvin Le RE: REQUEST TO CHANGE L... 2:32 PM  
Dear BiB, Thanks dear!

Md Sumon Sarder Re: Need help to activate D... 2:31 PM  
Dear Mahbubur Vai Date

Mahbubur Rahman K... RE: Need help to activate D... 2:22 PM  
Hi Mr. Sumon, Pls help to

Abdullah-Al-Mamun RE: OR HDSEFL QR-157-958... 2:15 PM

Reply ↗ Reply All ↗ Forward

Thu 1/4/2024 3:07 PM

Iffat Ara

Interchange the HAWB number

To Help Innowell  
Cc. Tashrif Mehedi Plabon

MAWB	HAWB
157-89469855	OSLA23120083 OSLA23120084
157-89469796	OSLA23120085 OSLA23120082 OSLA23120092 OSLA23120095 OSLA23120115
157-89469870	OSLA23120089 OSLA23120090

Thanks & Regards,

## **Review:**

Import Finance Reports		Go								
Shipment Tracking										
Financial Management		Invoice No.	House No.	Party	Amount	Created Date	Issued Date	Vat Inte. By		
House Invoice		SA-I-231200026	OSLA23120083	PENHILL LOGISTICS LIMITED (AGENT)	6752.5	USD	31-12-2023	31-12-2023	Posted	Action
House Invoice List		SA-I-231200014	OSLA23120083	HDF APPARELS LIMITED (SHIPPER)	5000	BDT	27-12-2023	27-12-2023	Posted	Action

**Solution:**

```

select id from master_bl where id=2714473;

select mbd.id, mbd.hbl_id, mbd.mbl_id, eb.booking_no
from master_bl_details mbd
    left join house_bl hbl on mbd.hbl_id = hbl.id
    left join export_booking eb on hbl.export_booking_id = eb.id
where mbd.mbl_id=2714473;
update master_bl_details set mbl_id=2714463 where id=2714473;
--commit;

--***Need to open all invoices and vouchers. Then save again and update the update_date, update_by fields
--***Also remove house from load plan and stuffing: Mention to the email

select id, voucher_no, invoice_status_id, updated_by, updated_date, issued_by, issued_date from master_voucher where
company_id=6 and voucher_no in ('...');

update master_voucher set updated_by='iffat.ara', updated_date='2023-12-31 23:04:13.332000', issued_by='iffat.ara',
issued_date='2023-12-31 16:15:06.862000' where id=2714541;

select id, status_id, updated_by, updated_date, issued_user_id, inv_issue_date from invoice_house where company_id=6 and
invoice_no in ('...');

update invoice_house set updated_by='iffat.ara', updated_date='2023-12-30 19:36:25.978000', issued_user_id=1906587,
inv_issue_date='2023-12-27 11:29:38.096000' where id=2704600;

select id, voucher_no, status_id, updated_by, updated_date, voucher_issued_by, voucher_issue_date from house_voucher where
company_id=6 and voucher_no in ('...');

update house_voucher set updated_by='iffat.ara', updated_date='2023-12-31 23:04:13.332000', voucher_issued_by='iffat.ara',
voucher_issue_date='2023-12-31 16:15:06.862000' where id=2714541;

```

## E-MAIL

### Invoice Flag Update - Mamuni Khatun

Mamuni Khatun <accounts@billogistics-bd.com> | Help Innoweb; Tushar Kumar Banik ▾

Need Flag

ⓘ You replied to this message on 1/4/2022 12:33 PM.

Post Fail\_04\_Jan\_2022\_1... 10 KB

Dear Support Team,

Please see above invoice already accounted in SAGE, so please remove this from integration system.

**Mamuni Khatun**

Email : [accounts@billogistics-bd.com](mailto:accounts@billogistics-bd.com)  
BANSARD INTERNATIONAL BANGLADESH – DHAKA Office  
5 Mohakhali C/A, Paragon House, 4<sup>th</sup> floor  
Tel: +880 2 55041114 to 55041115  
Mob: +880 1708452948  
[www.bansard.com](http://www.bansard.com)

### Solution:

```
select id, status_id, exported, authorized, company_id from invoice_house where invoice_no in ('AE-C-211200013','AE-C-211200014','AE-I-211200171') and company_id = ?; --//invoice has there: invoice, invoice_house, debit_credit_note_house
```

```
update invoice_house set exported = 1 where id in (3629793,3647165,3653532);
```

## E-MAIL

### Invoice Date Change - Mohammad Saiful Islam

The screenshot shows an email inbox with 58 messages. A specific email from Mohammad Saiful Islam is selected, dated 11:23 AM, with the subject "NEED TO CHANGE ISSUE DATE || AE-I-220100068 || FA22010055". The message body contains the text: "Dear Innoweb Team, Please help us to change below invoice date by 1<sup>st</sup> February' 2022. Once done please let us know by return. AE-I-220100068 Waiting for your prompt response .". Below the message, there is contact information for Md. Saiful Islam, including his name, title ("Senior Executive- Customer Relationship Management"), phone number ("Cell: +880-17-666-98-230"), and company ("freight options limited").

### Solution:

```
select id, status_id, authorized, company_id, inv_issue_date, inv_open_date from invoice_house where company_id=? and invoice_no = '';
update invoice_house set inv_issue_date = '01-Feb-22' where id = 14259974;
--commit;

select id, invoice_status_id, authorized, exported, company_id, issued_date, open_date from invoice where company_id=? and invoice_no = '';
update invoice set issued_date = '01-Feb-22', invoice_date = '01-Feb-22' where id = 14259974;
--commit;

select authorized, exported, debit_credit_note_issue_date, debit_credit_note_open_date from debit_credit_note_house where company_id=? and debit_credit_no = '';
update debit_credit_note_house set debit_credit_note_issue_date = '01-Feb-22' where id = 14259974;
--commit;
```

## E-MAIL

### Voucher Date Change - Bhabotosh Sarker

The screenshot shows an Outlook inbox with several emails listed. The top email is from Bhabotosh Sarker, dated Tuesday 12/12/2023 at 7:09 PM, regarding a cost correction in SOL. The message body includes a table of voucher details:

Voucher No.	Type	Date
IN-V-AE-23120009	AE	21-Apr-23
IN-V-SE-230400010	SE	12-Apr-23
IN-V-SE-231200025	SE	12-Apr-23
IN-V-SE-230500028	SE	11-Apr-23

### Solution:

```
select id, voucher_no, voucher_issue_date, status_id, authorized, posted_date from house_voucher where company_id=30460683 and voucher_no in ();
update house_voucher set voucher_issue_date='21-Apr-23' where company_id=30460683 and voucher_no='IN-V-AE-23120009';
commit;

select id, voucher_no, issued_date, voucher_date, invoice_status_id, authorized, posted_date from master_voucher where company_id=30460683 and voucher_no in ();
update master_voucher set issued_date='21-Apr-23', voucher_date='21-Apr-23' where company_id=30460683 and voucher_no='IN-V-AE-23120009';
commit;
```

## E-MAIL

### Invoice Party Change - Aftab

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ↓

Inbox 74 Sent Items Deleted Items 11

Aftab || BIL Log (BANSARD-BD) <aftab.hossen@billogistics-bd.com> Help Innoweb; Kamal Hosen; Sujit Kumar Saha; MM Morsalin Chowdhury ▾ 4:27 PM

Kishwer Hossain PLEASE REMOVE CARGO REC... 5:09 PM

Dear Sir PLEASE REMOVE

Liton Sarker RE: //Urgent // RE: We can't u... 4:30 PM

Hi Adrian, Well noted your mail.

Aftab || BIL Log (BANS... NEED TO CHANGE DN PARTY ... 4:27 PM

Dear SOL team, Kindly help us

Mustofa Kamal RE: NEED TO DELETE THE DEBI... 4:23 PM

Dear Tanik Bhai, Removed.

Extranetsupport RE: //Urgent // RE: We can't u... 4:08 PM

Good morning. We are

BGD CGP LCWQC ! 3:59 PM

RE: SOL Problem

NEED TO CHANGE DN PARTY NAME.

Dear SOL team,  
Kindly help us to change DN party name for below DN.  
AE-D-220300017, AE-D-220300018, AE-D-220300019, AE-D-220300020

Party should be "FENDALE CARGO SERVICES LLC." i/o existing.

Best Regards,

**Md. Aftab Hossen**  
Asst. Manager | Air Freight Export  
**BANSARD INTERNATIONAL BANGLADESH | DHAKA Office**  
5, MOHAKHALI C/A, PARAGON HOUSE, 4TH FLOOR  
(NORTH SIDE) | 1212 Dhaka, Bangladesh



### Solution:

```
select id, invoice_no, partner_type_id, party_name, party_code, forwarder_id, address, gl_code, authorized, exported, company_id, invoice_status_id from invoice
where invoice_no in ('AE-D-220300017', 'AE-D-220300018', 'AE-D-220300019', 'AE-D-220300020') and company_id=?; ---partner_type_id 3=forwarder, 2=shipper,
1=consignee

select * from partner_type;
select id, code, name from forwarder where name like '%FENDALE CARGO SERVICES LLC%'; ---shipper, consignee
select id, address from forwarder_details where forwarder_id=3577906;

update invoice set party_name='FENDALE CARGO SERVICES LLC.', party_code=610019, forwarder_id=3577906, address='UNIT-312A, LEVEL 3, IBN BATTUTA GATE
OFFICE, JEBEL ALI 1, DUBAI, UAE; TEL: +971(0)45715000.'
where id in (3825821,3825836,3825827,3825843);
--commit;
```

## E-MAIL

Voucher Date Chage - Mohammad Saiful Islam

The screenshot shows an email inbox with 48 items. The messages are as follows:

- Samira Alam: Re: if this is correct cost vouch... 11:47 AM  
Date is changed now. Please
- Mohammed Golam M... RE: wrong code 11:44 AM  
Dear Kamal bhai, Can you pls
- Faiz Ahmed Siddiqui RE: if this is correct cost vouch... 11:38 AM  
Dear Kamal bhai, Please help
- Mustofa Kamal RE: if this is correct cost vouch... 11:31 AM  
Dear Mortuza Bhai, Opened
- Mohammed Golam M... RE: if this is correct cost vouch... 11:29 AM  
Hi Mustafa bhai, Pls do the

The message from Faiz Ahmed Siddiqui is highlighted. The recipient is Faiz Ahmed Siddiqui, and the subject is "RE: if this is correct cost voucher?". The message content is:

Dear Kamal, bhai,  
Please help to open below voucher  
Please help to change the date to 31<sup>st</sup> Jan  
OE-V-220100039  
Thanks & Regards,

**Faiz Ahmed Siddiqui**  
Ocean Product Specialist

**CFL**  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

### Solution:

You will find it at any one table: **master\_voucher** OR **house\_voucher**

```
select id, invoice_status_id, authorized, exported, company_id from master_voucher where voucher_no = 'OE-V-220100039' and company_id = ?;
select id, authorized, exported, company_id from house_voucher where voucher_no = 'OE-V-220100039' and company_id = ?;
---For Master Voucher
select issued_date, voucher_date from master_voucher where voucher_no = 'OE-V-220100039' and company_id = ?;
update master_voucher set issued_date = '31-Jan-2022', voucher_date = '31-Jan-2022' where id = 32434412;
--commit;
---For House Voucher
update house_voucher set voucher_issue_date = '28-FEB-2022' where voucher_no = 'OE-V-220200185' and company_id = ?;
--commit;
```

## E-MAIL

### Voucher Party Code Change - Faiz Ahmed Siddiqui

The screenshot shows an email inbox with the following details:

- Inbox 46**: The current folder.
- Search Current Mailbox (Ctrl+E)**: Search bar.
- Current Mailbox**: Option to switch mailboxes.
- All Unread**: Filter for unread messages.
- By Date ▾**: Sort by date.
- Newest ↓**: Sort by newest messages.
- Mustofa Kamal**: Sent message at 11:31 AM.  
RE: if this is correct cost vouch...  
Dear Mortuza Bhai, Opened
- Mohammed Golam M...**: Sent message at 11:29 AM.  
RE: if this is correct cost vouch...  
Hi Mustafa bhai, Pls do the
- Mustofa Kamal**: Sent message at 11:27 AM.  
RE: if this is correct cost vouch...  
Dear Faiz Bhai, This voucher is
- Faiz Ahmed Siddiqui**: Sent message at 11:26 AM.  
wrong code  
Dear Innoweb team, Please
- Faiz Ahmed Siddiqui**: Sent message at 11:22 AM.  
RE: if this is correct cost vouch...  
Dear Innoweb Team, Please
- Kabir Hossain**: Message from Kabir Hossain.

**Details of the selected message (11:26 AM):**

**From:** Faiz Ahmed Siddiqui  
**To:** Help Innoweb; Mohammed Golam Mortuza  
**Subject:** wrong code

Dear Innoweb team,

Please help to input correct code number in supplementary voucher number# SU-I-220100032. The code will be **502091**

Thanks & Regards,

**Faiz Ahmed Siddiqui**  
Ocean Product Specialist

**CFL**  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

### Solution:

```
select id, party_code, gl_code, authorized, exported, company_id, invoice_status_id from invoice where invoice_no = 'SU-I-220100032' and company_id=?;
update invoice set party_code= '502091' where id = 32434412;
--commit;
```

## E-MAIL

### Voucher Flag Update - Shariful Hasan, Md. Armanuzzaman

Inbox 37

All Unread By Date Newest

Today

Mustofa Kamal RE: AP Flag for EFL Shariful Bhai, Updated. 1:30 PM

Md. Aslam Bagh RE: CX HDS update for MAWB:16... Dear Raju Vai, 1:20 PM

Shariful Hasan AP Flag for EFL Dear Mehadi and Mustofa, Please 1:17 PM

Flag For EFL AP 24-Jan-... 15 KB

Dear Mehadi and Mustofa,  
Please update flag 1 for EFL AP

Thanks

OR

Inbox 66

All Unread By Date Newest

Today

Mustofa Kamal RE: PLZ Flag 6:25 PM

Dear Armanuzzaman Bhai,

Md. Armanuzzaman PLZ Flag 6:21 PM

Sabiba Akter Farha NEED TO FINALIZE 6:10 PM

Dear Aslam Bhaya, Please find

Sabiba Akter Farha RE: UNABLE TO FINALIZE 6:03 PM

ALL OK NOW. Thanks & Best

Kamal Hosen RE: AUTOMATION PROPOSAL L... 5:44 PM

Dear Kishwar Bhai below two

Sabiba Akter Farha UNABLE TO FINALIZE 5:29 PM

Dear All,

Musfiqul Arefin FW: Request for Email ID & o... 5:28 PM

expofreight  Md. Armanuzzaman Sr. Analyst - Finance & Accounts

M: +880183327412 E: armanz@expofreight.com.bd  
P: +8802222296728 W: www.expofreight.com.bd  
6th Floor, 206/A, Tegon I/A, Dhaka 1208, Bangladesh

**f in**

14	32135616	AI-DV-211200074	45	USD	85.85	45	27-12-21	AUTHORIZED	SAMARAA AZIZ	Air	4944754581	4944754581	02-12-21	01-12-21	DANISH CONDENSED MILK BD LTD	Mubasher Hasan	Md. Azzul Makshud	INCORRECT PARTY
15	32135616	AI-V-211200838	45	USD	85.85	45	22-12-21	AUTHORIZED	SAMARAA AZIZ	Air	4944754581	4944754581	02-12-21	01-12-21	DANISH CONDENSED MILK BD LTD	Mubasher Hasan	Md. Azzul Makshud	

6:21 PM

Thankful regards,

### Solution:

You will find it at any one table: **master\_voucher** OR **house\_voucher**. No need permission because he is an **Finance & Accounts**.

```

select id, invoice_status_id, authorized, exported from master_voucher where company_id = ? and voucher_no in (...);
select id, status_id, authorized, exported from house_voucher where company_id = ? and voucher_no in (...);
update master_voucher set exported=1 where company_id=? and voucher_no in ('AE-CV-220100014','SU-V-220100046');
update house_voucher set exported=1 where company_id=? and voucher_no in ('AE-CV-220100014','SU-V-220100046');
---commit;

```

OR

All Unread By Date Newest ↑

Inbox 34

Today

Md. Armanuzzaman Md. Armanuzzaman Help Innoweb; AKM Mesbahul Karim 9:52 AM

PLZ Flag

You replied to this message on 1/2/2022 10:01 AM.

BGD DC RE: Double entry in SOL Booking EFL2201000... 9:42 AM  
Dear Kamal bhai, Thanks. Thanks & Best

Mehadi Hasan RE: Double entry in SOL Booking EFL2201... 9:39 AM  
Dear Done. Please feel free to contact me for

Md. Tanvir Mahmud RE: PLS HELP TO CHANGE THE INVOICE A... 9:32 AM  
Dear Mehedi bhai, Thanks Thanks and

Mehadi Hasan RE: DELETE COST VOUCHER///OE-V-2112... 9:26 AM  
Dear Account completed. Can't do any

GLOBAL GARMENT SOURCING CO.,LTD #607, ROYAL BUILDING, 19, SAEMUNAN-RO, 5-GIL, JONGNO-GU, SEOUL, KOREA AUTHORIZED 21-12-21 17-12-21 27-12-21 Invoice FCX121120386DS OCAEN

GLOBAL GARMENT SOURCING CO.,LTD #607, ROYAL BUILDING, 19, SAEMUNAN-RO, 5-GIL, JONGNO-GU, SEOUL, KOREA AUTHORIZED 27-12-21 17-12-21 27-12-21 Credit Note FCX121120386DS OI-I-211201071 OCAEN

```
SELECT id,invoice_status_id,authorized,exported,company_id FROM invoice WHERE invoice_no IN('OI-I-211201071','OI-C-211200056') AND company_id=?;
```

```
UPDATE invoice SET exported = 1 WHERE id IN (32316952,32313194,32236221,32317090,32317211,32311269,32248546,32317008);  
---commit;
```

## E-MAIL

### Unable to integrate - Sanjida Naznin

The screenshot shows an email inbox with the following details:

- Inbox 44:** All Unread. By Date, Newest.
- Sanjida Naznin:** Unable to integrate. Attached file: Post Fail\_06\_Apr\_2022\_0... (1 KB).
- Shariful Hasan:** Re: Need to Remove Adding Mortuza Bhai... Please. 2:23 PM.
- Benzir Ahmed:** Need to Remove Dear Sir, 2:20 PM.
- Sanjida Naznin:** Unable to integrate. Dear Concern, Please solve. 1:58 PM.
- Expo Corporate HR:** Innoweb Limited | EXPO Promo... 1:16 PM.
- Expo Communications:** Expo Promotion Day 2022 12:58 PM.
- Aminul Islam:** Need to remove last two row ... 12:43 PM.

## Review:

The screenshot shows the "General Job List" page of the Origin Solutions Ltd. system. The interface includes:

- Header:** SOL World :innoweb.ias, Dashboard, Notifications 0, Change Password, Home, Logout.
- Left Sidebar:** Import Operation, General Job (selected), Authorize General Voucher, General Voucher List, General Invoice List, General Job List (selected), General Job Report, General Invoice Report, General Voucher Report.
- Search Bar:** Job No. GJ-I-220300015, Job Code, Ref. No., Go, Add New Job.
- Table:** General Job List table with columns: Job No, Job Head, Code, Ref. No, Volume, Unit. One item found: GJ-I-220300015, Stock sell, 997-62576312, 1683, CWT, View, Print.
- Message:** One item found.

**Solutions:**

```
select id, general_job_id, invoice_status_id, exported, authorized, company_id from invoice where invoice_no in ('SU-I-220300011',
'SU-I-220300012', 'SU-I-220300013', 'SU-I-220300015') and company_id = ?; --//invoice has there: invoice, invoice_house, debit_credit_note_house
select id, job_no, master_no, refference_no from general_job where id in (1902069, 1902079, 1902089, 1902116);

---update invoice_house set exported = 1 where id in (3629793,3647165,3653532);

select id from master_ledger where master_no in ('997-62576275', '997-62576286', '997-62576290', '997-62576312');
```

## E-MAIL

### Voucher username/department/ air id/ sea id change / change username - Sumon Chandra Pal

Inbox 62

All Unread By Date Newest ↗ Yesterday

CS Robo2 SOL-iCON3 Data integration C... Mon 9:30 PM Dear Concern,

Mustofa Kamal RE: SOL Problem Mon 8:45 PM Dear Mahabubur Rahman Bhai,

BGD CGP LCWQC SOL Problem Mon 8:40 PM Dear Kamal Bhai, We are

Kishwer Hossain RE: AUTOMATION PROPOSAL I... Mon 8:34 PM Dear Kamal Bhai As we

Sumon Chandra Pal OE-V-220200604 Mon 8:06 PM Dear Kamal Bhai,

Md. Majharul Islam RE: Please send us XML for MR... Mon 7:54 PM

Search Current Mailbox (Ctrl+E) Current Mailbox

Sumon Chandra Pal <sumon.pal@billogistics-bd.com> Kamal Hosen; Help Innoweb; Osman Ghani

Mon 8:06 PM

Dear Kamal Bhai,

OE-V-220200604 have created through air ID (sumon.air) which should be based on sea ID (sumonchandra). Pls revise advise us once done. Thanks

**Sumon Chandra Pal**  
Team Lead- Ocean Freight  
Email : sumon.pal @billogistics-bd.com  
**BANSARD INTERNATIONAL BANGLADESH – DHAKA Office**  
5, Mohakhali C/A, Paragon House, Level 4 | 1212 Dhaka, Bangladesh  
Tel: +88-02-5504 1114, +88-02-5504 1115 | Fax: +880 2 489 53985  
Mob : +88 01708452949 | WhatsApp : +88 01676072326  
[www.bansard.com](http://www.bansard.com)

## Review:

www.shipmentonline.co/bil/grp1/finance/invoice/houseVoucherList.html

SOL World :innoweb.bil

Dashboard Notifications 0 Change Password Home Logout

Voucher List

Voucher No: OE-V-220200604 House BL No:

Master No: From Date: To Date: Go

Voucher No.	House No.	Invoice Party	Invoice Amount	Voucher Create Date	Voucher Issue Date
OE-V-220200604	BAC0307091 (MASTER)	APL (BANGLADESH) PVT. LTD. (Carrier)	114000 BDT	28-02-2022	28-02-2022

One item found.

Voucher No.	House No.	Invoice Party	Invoice Amount	Voucher Create Date	Voucher Issue Date	Authorized	Not Accounted	Print	Master Panel
OE-V-220200604	BAC0307091 (MASTER)	APL (BANGLADESH) PVT. LTD. (Carrier)	114000 BDT	28-02-2022	28-02-2022	Authorized	Not Accounted	Print	Master Panel
OE-V-220200381	BAC0307091 (MASTER)	MUHAMMAD NURUZZAMAN HAZRA (STAMP) (Agent)	1500 BDT	27-02-2022	27-02-2022	Authorized	Accounting Completed	Print	Master Panel

### Solution:

Voucher created\_by/**username** must be same **department** accordingly all of voucher department of this **house bl**. এই হাউজের সকল ভাড়ারের ইউজার একই ডিপার্টমেন্টের হতে হবে।

```
--master voucher
SELECT mv.id, mv.voucher_no, mv.created_by, mv.created_date, mv.issued_date, mv.invoice_status_id, mv.authorized, mv.exported, mv.carrier_mode_id,
mv.pre_invoice_id, ac.name airCarrier, oc.name oceanCarrier, ml.master_no, eb.booking_no house_bl_no
FROM master_voucher mv LEFT JOIN pre_invoice pi ON (pi.id = mv.pre_invoice_id)
JOIN pre_invoice_details pid ON (pid.pre_invoice_id=pi.id) JOIN master_bl mbl ON (mbl.id = pid.master_bl_id )
LEFT JOIN master_bl_details mbd on mbd.mbl_id = mbl.id LEFT JOIN house_bl hbl on hbl.id = mbd.hbl_id
LEFT JOIN export_booking eb ON (eb.id = hbl.export_booking_id) LEFT JOIN master_ledger ml ON (ml.id=mbl.master_ledger_id)
LEFT JOIN shipper s ON (s.id = mv.shipper_id) LEFT JOIN consignee c ON (c.id = mv.consignee_id)
LEFT JOIN forwarder f ON (f.id = mv.forwarder_id) LEFT JOIN buying_house b ON (b.id = mv.buying_house_id)
LEFT JOIN air_carrier ac ON (ac.id = mv.air_carrier_id) LEFT JOIN ocean_carrier oc ON (oc.id = mv.ocean_carrier_id)
LEFT JOIN cfs cfs ON (cfs.id = mv.cfs_id) LEFT JOIN cnf_agent ca ON (ca.id = mv.cnf_agent_id)
LEFT JOIN partner_type pt ON (pt.id = mv.partner_type_id) LEFT JOIN carrier_mode cm ON (cm.id = mv.carrier_mode_id)
LEFT JOIN currency cur ON (cur.id = mv.currency_id)
```

```

WHERE mv.company_id = 6 AND mv.export_or_import_id=1 AND LOWER(eb.booking_no) like LOWER('%BILO22010652%');--AND LOWER(mv.voucher_no) like
LOWER('%OE-V-220200604%') AND LOWER(eb.booking_no) like LOWER('%BILO22010652%');

select user_name, department_id from users where user_name like '$sumonchandra$';
select * from department;
update master_voucher set created_by = 'sumonchandra' where voucher_no = 'OE-V-220200604' and company_id = ?;
--commit;

---house voucher
SELECT ih.id, ih.voucher_no, ih.created_by, ih.created_date, ih.voucher_issue_date, ih.status_id, ih.authorized, ih.exported, ih.carrier_mode_id, ac.name airCarrier,
oc.name oceanCarrier, ml.master_no, eb.booking_no house_bl_no
FROM house_voucher ih LEFT JOIN house_bl hbl ON (hbl.id = ih.house_id)
LEFT JOIN master_bl_details mbd ON (mbd.hbl_id=hbl.id) LEFT JOIN master_bl mb ON (mb.id=mbd.mbl_id)
LEFT JOIN master_ledger ml ON (ml.id=mb.master_ledger_id) LEFT JOIN export_booking eb ON (eb.id = hbl.export_booking_id)
LEFT JOIN shipper s ON (s.id = ih.shipper_id) LEFT JOIN consignee c ON (c.id = ih.consignee_id)
LEFT JOIN forwarder f ON (f.id = ih.agent_id) LEFT JOIN buying_house b ON (b.id = ih.buying_house_id)
LEFT JOIN air_carrier ac ON (ac.id = ih.air_carrier_id) LEFT JOIN ocean_carrier oc ON (oc.id = ih.ocean_carrier_id)
LEFT JOIN cfs ON (cfs.id = ih.cfs_id) LEFT JOIN cnf_agent ca ON (ca.id = ih.cnf_agent_id)
LEFT JOIN partner_type pt ON (pt.id = ih.partner_type_id) LEFT JOIN carrier_mode cm ON (cm.id = ih.carrier_mode_id)
LEFT JOIN currency cur ON (cur.id = ih.currency_id)
WHERE ih.company_id = ?; --AND LOWER(mv.voucher_no) like LOWER('%OE-V-220200604%') AND LOWER(eb.booking_no) like LOWER('%BILO22010652%');

```

### Check sea ID or air ID

```

select d.id, d.name, u.user_name, v.created_by v_created_by
from department d, users u, master_voucher v
where d.id = u.department_id
and u.user_name = v.created_by
and v.company_id = ?
and v.voucher_no = 'OE-V-220500042';

```

## E-MAIL

EFL - HAWB showing EDIT button - Md. Harun-Ur-Rashid, Mahabur Rahaman

Inbox 31

All Unread By Date Newest

Md. Harun-Ur-Rashid | Kamal Hosen; Help Innoweb; K.M. Mehedy Fuad; Md. Hemel Mahmud; Mahmuda Khanam Ivy

3:11 PM

**Edit option not showing / Unable to issue new invoice against MAWB**

Dear Kamal Bhai,  
Have "VOID" the earlier invoice and need to issue new fresh invoice against below MAWB  
BUT the edit option is not showing, pls OPEN urgently.

**157-76702426**

Invoice No.	Ref. No.	Amount	Party	Status	Accounting Status	Created By	Vat Integrate By
AE-C-220100006	AE-I-211200708	77981.3 USD	UNIQUE LOGISTICS INTERNATIONAL (NYC) LLC.	Issued	Not Accounted	harunr	<a href="#">Print Details</a> <a href="#">Print Details(GBP)</a>
AE-I-211200708		77981.3 USD	UNIQUE LOGISTICS INTERNATIONAL (NYC) LLC.	Authorized	Accounting Completed	harunr	<a href="#">Print PLS</a> <a href="#">Print GBP</a> <a href="#">Print GBP-PLS</a> <a href="#">MasterWisePLS</a> <a href="#">MasterWisePLS(GBP)</a>

+ HAWB: EFL21120231 MAWB: 157-76702426 [ Cost Sheet ]

## Solution:

Comment out this line



The screenshot shows a Java code editor with several annotations:

- A red box highlights the condition `<%--<c:if test="${ preInvoice.summaryToAgentInvOpen == true }"--%>`.
- A red box highlights the URL `/grp1/operation/master/printCostSheet.html?id=<c:out value='\${house.master`.
- A red box highlights the URL  `loop says: "Custom attribute name: items Description: Collection of items to iterate over".`

```
>   </td>
  </tr>
</c:if>

</div>
<c:forEach var="house" items="${preInvoice.houseBLList}" varStatus="idx1">
  <div class="houseClick dataList">
    <div class="plus"></div>
    <a style=" " href="javascript:void(0)"><span class="houseH"> HAWB: <c:out value='${house.hblNo}'>
      <%--<c:if test="${ preInvoice.summaryToAgentInvOpen == true }"--%>
        <a href="<%= contPath %>/grp1/finance/invoice/summary/invoicePreparationSummary.html?houseId=
      <%--</c:if>--%>
      [ <a href="<%= contPath %>/grp1/operation/master/printCostSheet.html?id=<c:out value='${house.master
    </div>

    <div class="hide">
      <table class="tableForm">
        <tbody class="houseTableBody">
          <tr>
            <th>Charge Name</th>
            <th>Charge On</th>
            <th>Rate</th>
            <th>Qty</th>
            <th>Amount</th>
          </tr>
          <c:forEach var="charge" items="${house.destinationRevenueList}" varStatus="idx2">
            <tr>
              <td>
                <c:out value='${charge.char
```

Comment out this line

```
>   <c:out value='${preInvoice.invReceivable}'/>
>   </td>
>   <!--<c:if test="${ preInvoice.summaryToAgentInvCreated == false }"-->
>   <tr>
>     <td colspan="3" style="...">
>       <c:if test="${ preInvoice.receiveable == true && preInvoice.invReceivable >0 }">
>         <a href="<%= contPath %>/grp1/finance/preMasterInvoice/createAirInvOrCreditNote.html?preI
>       </c:if>
>       <c:if test="${ preInvoice.receiveable == false && preInvoice.invPayable >0 }">
>         <a href="<%= contPath %>/grp1/finance/preMasterInvoice/createAirInvOrCreditNote.html?preI
>       </c:if>
>     </td>
>   </tr>
>   <%--</c:if>--%>
> </tbody>
> </table>
> </div>
```

Then replace this file to the server directory

\nas\SOFTWARE\Innoweb\Mustofa>Edit Button

The screenshot shows a WinSCP session titled "preMasterInvoice - APS\_BILL - WinSCP". The left pane shows the local directory structure on "D:\USERDATA" with several folders named 20220324, 20220405, 20220411, 20220414, 20220425, and files like "airMasterInvoicePane...", "APS\_Colombo\_new H...", "APS\_Logistics.jasper", and "APS\_Logistics\_UF.jasper". The right pane shows the remote directory structure at "/home/tomcat/tomcat-aps-app/webapps/aps/WEB-INF/view/finance/preMasterInvoice/" with numerous JSP files listed. A red box highlights the remote directory path in the address bar.

Name	Size	Changed	Rights	Owner
..	27 KB	5/11/2022 6:34:51 PM	rwxrwxr-x	tomcat
addAirMasterCharges.jsp	24 KB	1/8/2018 4:29:59 PM	rw-rw-r--	tomcat
airMasterInvoicePanel.jsp	17 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
createAirInvOrCreditNote.jsp	37 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
createOceanMasterInvoice.jsp	36 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
editOceanMasterInvoice.jsp	9 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
editPreInvoiceCost.jsp	1 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
getAddress.jsp	4 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
getMasterList.jsp	5 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
invoicePreparationList.jsp	9 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
preparedSingleMasterInvoiceView.jsp	3 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
prepareMasterInvoice.jsp	17 KB	5/11/2022 6:18:44 PM	rw-rw-r--	tomcat
regenerateAirInvOrCreditNote.jsp				

## E-MAIL

EFL - XML for MBL - Md. Majharul Islam

The screenshot shows the Microsoft Outlook inbox interface. The top navigation bar includes options like New, New Items, Ignore, Clean Up, Junk, Delete, Reply, Reply All, Forward, IM, Meeting, Move to, To Manager, Done, Create New, Rules, Assign Unread/Categorize, Follow Up, Quick Steps, Move, Tags, Find, Address Book, Filter Email, Store, and Viva Insights. The inbox list shows several emails:

- Microsoft Viva**: "Unread" at 6:04 AM, "By Date" "Newest".

Hi Mustafa Kamal, Have a great Thursday!
- Mehadi Hasan**: "Unread" at 6:04 AM, "By Date" "Newest".

RE: remove voucher  
Dear Update accordingly Please feel free to
- Rasel Molla**: "Unread" at 6:04 AM, "By Date" "Newest".

RE: remove voucher  
Dear samira apu/concern Please convert
- Md. Majharul Islam**: "Unread" at 6:04 AM, "By Date" "Newest".

Please send us XML for below MBL  
Dear Hasan Bhai and Samira Apa, Please send
- Aftab || BIL Log (BANSARD-BD)**: "Unread" at 6:04 AM, "By Date" "Newest".

RE: NEED NEW ACCOUNT AND OPTION UPD...  
Dear Kamal vhai, Till all is ok from our side.

The selected email is from **Md. Majharul Islam** at 6:04 AM. The subject is "Please send us XML for below MBL". The body of the email reads:

Follow up. Start by Thursday, January 6, 2022. Due by Thursday, January 6, 2022.

Dear Hasan Bhai and Samira Apa,

Please send us XML for MBL # 215648937 and 215648944.

**expo freight** *Md. Majharul Islam*  
Analyst, CRM - Key Account

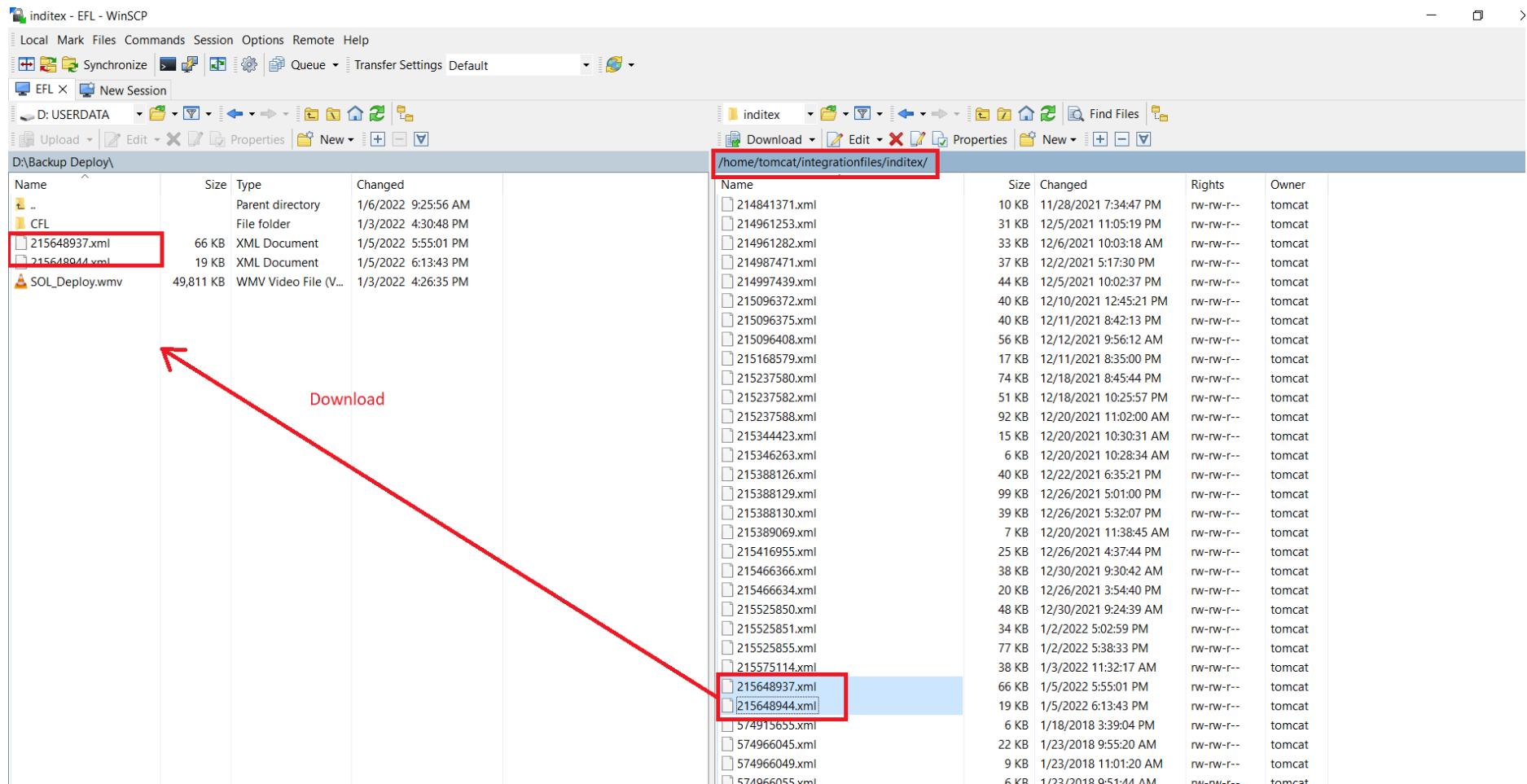
M: +8801847133152 E: [islamm@expofreight.com.bd](mailto:islamm@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh



## Review:

The screenshot shows the Inditex Integration software interface. The left sidebar has a tree view with categories like Bill of Lading Manager, Export Financial Management, Integration Manager, Client Reports, Ocean MIS Report, Air MIS Report, Ocean Operation Report, Air Operation Report, Export Finance Report, and MIS. The main area is titled "Inditex Integration" and shows a form with fields for "Transport Mode" (dropdown menu), "Master No." (text input), and a "Generate & Transfer" button. Below the form, there are sections for "File Transfer List", "Ligento Integration", "SAM Integration", and "Omnitrans Integration".

## Solution:



## E-MAIL

### XML Apex Logistics - Md. Mehedi Hasan

Inbox 71    Search Current Mailbox (Ctrl+E)    Current Mailbox

All Unread By Date Newest ↓

Today

**Md. Mehedi Hasan** <mehedi@aps-logistics.com> NEED XML FILE

Kamal Hosen; Mustafa Kamal; Shariful Hasan; Mahmuda Khatun; Amit Sazed; Rashed Mahmood; Help Innoweb

4:57 PM

You replied to this message on 3/29/2022 5:08 PM.  
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear Kamal Bhai,

Please provide us the xml file for below MAWB asap.

157-75646406

Warm Regards,

**Md. Mehedi Hasan | ANALYST (AIR DEPT.) | APS Logistics International Ltd.**  
Level-3 (East Side), Symphony Tower, Plot# SE(F)-9, Road# 142, Gulshan Avenue, Gulshan -1, Dhaka- 1212, Bangladesh  
Cell: +880 17084 64839 | Ext: 107 | Tel: +8802222293932 | Fax: +8802222288581  
Email: [mehedi@aps-logistics.com](mailto:mehedi@aps-logistics.com) | [www.aps-logistics.com](http://www.aps-logistics.com)

**APS Logistics We Deliver Passion**

Sent Items 7    Deleted Items 7

## Review:

www.shipmentonline.co/aps/grp1/integration/fileTransferList.html

90% SOL World :innoweb.aps

Dashboard Notifications 0 Change Password Home Logout

Transfer List

Import Operation

Integration Manager

- Download AMS File
- File Transfer List**
- Apex Logistics Integration
- Airlines Int. Status Update
- Airlines Int. Report

Shipment Tracking Manager

Import Operational Reports

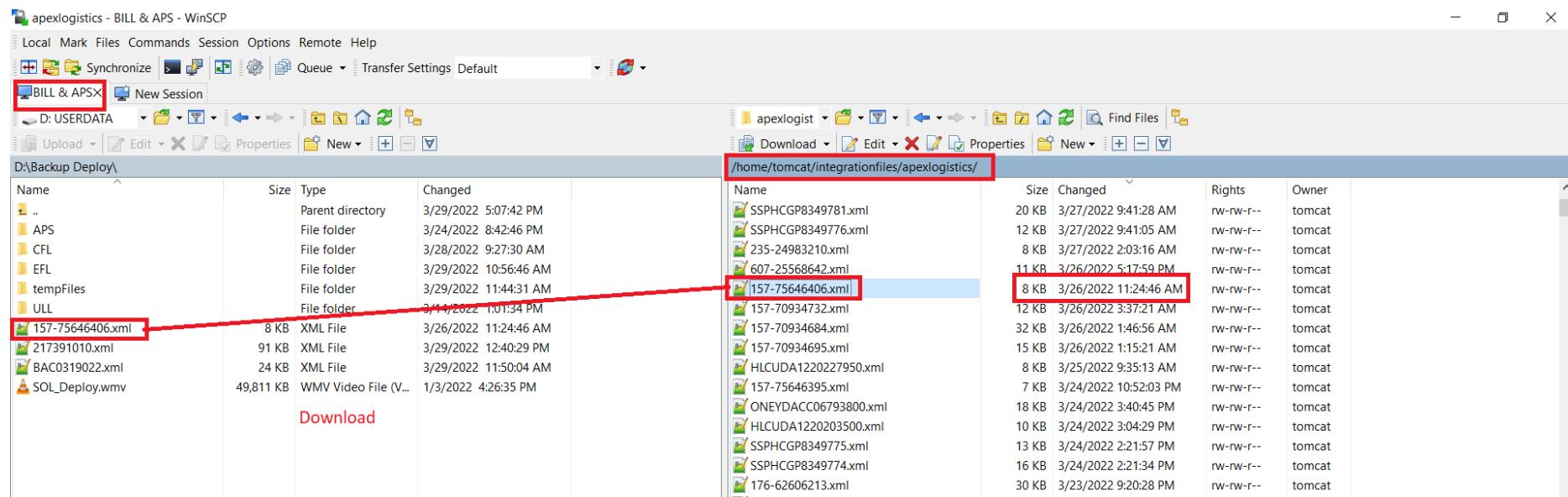
Export Operation

Search 157-75646406 Go

File Name	Transfer Date	Transfer Level Name	Transfer Level	Transfer To
157-75646406.xml	2022-03-24 11:04:36.693	157-75646406	Master	Apex-eTrace
157-75646406.xml	2022-03-26 11:25:25.937	157-75646406	Master	Apex Logistics
APS_0047_220324_110533_157-75646406.xml	2022-03-24 11:05:33.586	157-75646406	Master	CCL

3 items found, displaying all items.

## Solution:



## E-MAIL

Party code issue Apex Logistcs - Hossain Sajid Mahmud

Inbox 634      Sent Items 2      Deleted Items 2

Today

Tasharif Mehedi Plab... RE: REQUESTING TO DELET... 10:25 AM  
Dear Arren ,

Bibi Rabeya Rabu Re: PLS OMIT OPEN COST V... 10:20 AM  
Dear Ajoy da Omitted a you

Ajoy Das PLS OMIT OPEN COST VOU... 10:17 AM  
OI-V-230501111 Dear Sir, Pls

Md Sumon Sarder Re: VOUCHER NOT IN MAC... 10:16 AM  
Dear Shafiu Vai We

**Hossain Sajid Mahm... RE: WRONG EDI-OOLU2719... 10:16 AM**  
Dear Mr. Mustafa, Below

Tapan Kumar Datta ... RE: SQ HDS update for MA... 10:08 AM  
Dear Enamul Bhai, Attached

Tasharif Mehedi Plab... RE: NO EDIT OPTION 9:56 AM  
Dear Arren , Updated,

shafiu Re: VOUCHER NOT IN MAC... 9:55 AM  
Dear Mr. Kamal, As

Tasharif Mehedi Plab... RE: NEW APEX HBL FORMAT 9:18 AM  
Dear Enamul Bhai, Updated

To Wsc Billing-C; Julie Yu; Jobaiyar Alam; Mustofa Kama; Kamal Hosen; Help Innoweb  
Cc LAX Ocean; EUGENE TENG; Sabrina Jiang; Ummul Khair Fatama; Aktaruzzaman Bhai

**Subject: RE: WRONG EDI-OOLU2719016700/OOLU2718816270-MIDWAY**

Dear Innoweb Helpdesk,

EDI is generating and transferred on system but not hitting on the destination due to party code issue. Need your kind support.

OOLU2719016700  
OOLU2718816270

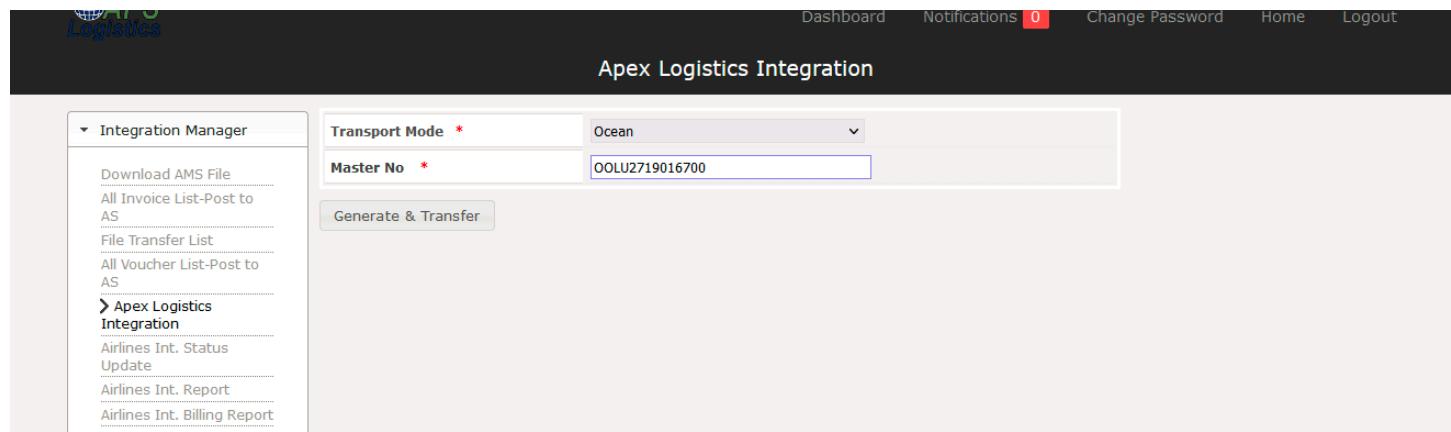
**Message: - XML Generated & Transferred Successfully**

Transport Mode \* -- Select One --  
Master No \*

Regards,

**Sajid Mahmud | Senior Analyst | APS Logistics International Ltd.**  
Level-3 (East Side). Smplyon Tower. Plot -SE (F)-9. Road No-142. Gulshan Avenue. Gulshan-1. Dhaka 1212. Bangladesh

Review:



## Solution:

The screenshot shows an IDE interface with several windows. On the left is the 'Project' view, which lists files like 'database.properties' and 'IntegrationController.java'. The 'IntegrationController.java' file is open in the main editor area, showing Java code. A specific line of code is highlighted: `apexLogisticsIntegrationService.generateApexLogisticsXml(request, masterBL);`. To the right of the editor is the 'Ant' view, which displays a build configuration for 'EShippingFlask' with tasks like 'clean', 'compile', 'dist', 'prepare', 'reports', and 'usage'. The 'compile' task is currently selected.

```
if (Utils.isEmpty(masterBL.getAgent()) || Utils.isEmpty(masterBL.getAgent().getIntCode1())) {
    result.rejectValue("masterNo", "messageCode", "Empty destination agent code is required.");
}

if (result.hasErrors()) {
    if (user.getCarrierMode() != null) {
        model.put("disabled", true);
        inditexIntegrationBean.setCarrierModeId(user.getCarrierMode().getId());
    } else {
        model.put("disabled", false);
    }
    model.put("carrierModeList", commonService.getCarrierModeList());
    return new ModelAndView( viewName: "integration/apexLogistics", model);
}

apexLogisticsIntegrationService.generateApexLogisticsXml(request, masterBL);

/*if (apexLogisticsIntegrationService.generateApexLogisticsXml(request, masterBL)) {
    try {
        if (apexLogisticsIntegrationService.sendApexLogisticsXml(request, masterBL)) {
            super.setHighlightMessage(request, "XML Generated & Transferred Successfully");
            //Keep a log of transferred file.
            String fileName = masterBL.getMasterLedger().getMasterNo().replace("/", "") + ".xml";
            FileTransferLog fileTransferLog = new FileTransferLog();
        }
    }
}
```

File Explorer

C:\home\tomcat\integrationfiles\apexlogistics

Name	Date modified	Type	Size
OOLU2719016700	5/23/2023 10:55 AM	XML Document	8 KB

Quick access

- Desktop
- Downloads
- Documents
- Pictures
- Download
- Guardian Life Insurance Ltd
- Myself Allen Swapan Episode 01

Code Editor

```

133 <ShippingParties>
134   <ShippingParty>
135     <PartyCode>A501</PartyCode>
136     <PartyType>AG</PartyType>
137     <PartyName>APS LOGISTICS INTERNATIONAL LTD.</PartyName>
138     <PartyAddress>
139       <AddressLine1>COLLOID CENTRE, 3rd FLOOR, 206/A T</AddressLine1>
140       <AddressLine2>EJGAON INDUSTRIAL AREA, DHAKA-1208</AddressLine2>
141       <City>DHAKA</City>
142       <Region>DHAKA</Region>
143       <PostalCode />
144       <SubDivisionCode />
145       <CountryCode>BD</CountryCode>
146     </PartyAddress>
147   </ShippingParty>
148   <ShippingParty>
149     <PartyCode>A019</PartyCode>
150     <PartyType>AG</PartyType>
151     <PartyName>APEX LOGISTICS INTERNATIONAL (LAX) INC.</PartyName>
152     <PartyAddress>
153       <AddressLine1>18554 South Susana Road, #xD;
154       <AddressLine2>Rancho Dominguez, CA 90221#xD;
155       <AddressLine3>Ocean</AddressLine1>
156       <AddressLine2>-lax@apexglobe.com#xD;
157       Tel: (310) 665-0288#xD;
158       Fax: (310) 735-0188</AddressLine2>
159       <City>LOS ANGELES</City>
160       <Region>CALIFORNIA</Region>
161       <PostalCode />
162       <SubDivisionCode />
163     <CountryCode>US</CountryCode>

```

## E-MAIL

DCMS - Warehouse - Md. Delwar Hossain

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↓

Yesterday

Md. Riyajul Islam Raju Sat 4:12 PM  
QR HDS update for MAWB:157-79377760  
Dear Aslam/Mehedi Bhai, Pls proceed with

BGD CGP LCWQC Sat 3:41 PM  
For SQL install  
Dear Sharif bhai, Request to you pls install

BGD CGP LCWQC Sat 2:45 PM  
SOL problem  
Dear Kamal bhai, SOL is not working from last

CS Robo2 Sat 12:23 PM  
SOL-ICON3 Data integration Completed(Icon...  
Dear Concern,

DC Shift-in-charge Sat 11:34 AM  
DCMS Warehouse Report Error  
Dear Kamal Bhai. Please help to remove

Mehadi Hasan in Teams Sat 10:37 AM  
Mehadi sent a message

Last Week

Microsoft Viva Fri 1/7  
Your daily briefing  
Hi Mustofa Kamal, Almost the end of the

Kishwer Hossain Fri 1/7  
AMS FIELD UPDATE IN SOL SYSTEM  
Dear Kamal Bhai As per discussion between

Mustofa Kamal Thu 1/6  
RE: As per our record this shipment not move...

DC Shift-in-charge <dc.shiftincharge@cargocenterbd.com> | Kamal Hosen; Arif Hossain; Help Innoweb; Mehadi Hasan; DC Shift-in-charge; Maruf Ahmed; + 3 Sat 11:34 AM

**DCMS Warehouse Report Error**

us a solution how this reduce in future. Thanks for your wonderful support as always.

BOOKING	SHIPPER	CONSIGNEE	AGENT	DEST.CITY	CARTON	RCV DATE	Remarks	Dispatch
CF21120090	IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.	COTTON ON SOUTH AFRICA PTY LTD.	Cross Freight Ltd.	JOHANNESBURG	22	02/01/2022 03:45	Plan Received	2-Jan
BILA21120304	SILVER COMPOSITE TEXTILE MILLS LTD.	RNA RESOURCES GROUP LIMITED.	BIL Logistics International Ltd.	RIYADH	48	01/01/2022 21:58	Plan Received	2-Jan
BILA21120273	SILVER COMPOSITE TEXTILE MILLS LTD.	RNA RESOURCES GROUP LIMITED.	BIL Logistics International Ltd.	DUBAI	49	01/01/2022 21:44	Plan Received	31 Dec
BILA21120227	ZAHEEN KNITWEARS LIMITED	LANDMARK ARABIA CO	BIL Logistics International Ltd.	RIYADH	87	22/12/2021 05:25	Plan Received	22-Dec
BILA21120228	ZAHEEN KNITWEARS LIMITED	RNA RESOURCES GROUP LIMITED.	BIL Logistics International Ltd.	DUBAI	272	22/12/2021 04:56	Plan Received	22-Dec
BILA21120305	SILVER COMPOSITE	RNA RESOURCES	BIL Logistics International Ltd.		48			2-Jan

*{Stay Safe}*

**Thanks & Best Regards**

**Md.Delwar Hossain || Shift In-Charge**  
**Cargo Center Limited.**  
Cell: 880 1830385981  
Email: [dc.shiftincharge@cargocenterbd.com](mailto:dc.shiftincharge@cargocenterbd.com)  
Web: [www.cargocenterbd.com](http://www.cargocenterbd.com)

A Modern Logistic Network Transport Company Division

**Review:**

**Solution:**

## E-MAIL

Add Invoice Title | Add Invoice Head | Add Cost Head | Add Revenue Head - Khandorkar Rakib Mahmud

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest Samira Alam Re: NEED HELP TO REMOVE DEBIT NOTE Sun 10:47 AM Removed now. Please check. Best Regards,

Khandorkar Rakib Mahmud REQUEST FOR NEW INVOICE TITLE Sun 10:35 AM

Samira Alam Re: NEED HELP TO REMOVE DEBIT NOTE Sun 10:47 AM Removed now. Please check. Best Regards,

Khandorkar Rakib Mahmud REQUEST FOR NEW INVOICE TITLE Sun 10:35 AM Dear Kamal Bhai, Good Morning ! Please add

Mohammad Saiful Islam NEED HELP TO REMOVE DEBIT NOTE Sun 10:24 AM Dear Innweb Team, Please see the below

Md. Aslam Bagh RE: Shipment Finalization Issue in iCON3 syste... Sun 9:29 AM Dear Fahim Vaiya,

Kamal Hosen RE: SOL problem Sun 9:11 AM Dear Shakil Bhai Could you please check now

BGD DC RE: DCMS Warehouse Report Error Sun 8:18 AM Dear Kamal Bhai, As discussed, please take

BGD CGP LCWQC SOL problem Sun 2:47 AM Dear Kamal bhai,

Khandorkar Rakib Mahmud *Import Operations Specialist*

**CFL**  
**Cross Freight Ltd.**  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

## Review:

Print Master Reports Charge List + www.shipmentonline.co/efl/grp1/finance/charge/chargeList.html 90%

SOL World :innweb.efl Dashboard Notifications 0 Change Password Home Logout

**CFL**  
**Cross Freight Ltd.**

**Charge List**

Import Operation Forwarder Agent Manager Carrier Manager Common Master Data Add Co-Loader Edit Account Control Head Charge & Cost Group List Charge & Cost List Agreement Type List Charge & Cost Sub Group List Currency List

Search Manifest Fee Go New Charge & Cost

Charge Group	Charge Sub Group	Charge name	code	Date
Receivable	Receivable	MANIFEST FEE	MANIFEST	15-03-2017

Add Tariff Edit Delete One item found.

**Solution:**

The screenshot shows the 'Add Charge' form in the CFL Cross Freight Ltd. software. The form includes fields for Group Name (Receiveable), Sub Group Name (Receiveable), Charge Name (MANIFEST FEE), and Code (MANIFEST FEE). A note on the right side of the form states 'Added both: Payable & Receivable' and 'Capitalize Font'. A sidebar on the left lists various management modules.

Group Name *	Sub Group Name *	Note
Receiveable	Receiveable	Added both: Payable & Receivable
Charge Name *	MANIFEST FEE	Capitalize Font
Code *	MANIFEST FEE	

**Sidebar Modules:**

- Import Operation
- KPI Report
- General Job
- Sales Manager
- Import Partner
- Import Finance
- Import Finance Reports
- Shipment Tracking Manager

**Note:** Export Finance Management > House Invoice > **Charge**

## E-MAIL

Add charge for costing purpose - Kawsher Hasan

The screenshot shows an email inbox with 41 items. A message from Kawsher Hasan is selected, with the subject "RE: SOL CONTENT Generate and Adding w... Mon 5:34 PM". The message body contains the text "Pls. add below charge for costing purpose." followed by a button labeled "MBC CHARGE".

## Review:

The screenshot shows the "Create House Invoice" screen in the expo freight software. On the left, there is a sidebar with various menu options. In the main area, under the "Charge" section, there is a dropdown menu where "MBC CHARGE" is selected. An arrow points to the "Add Another" button below the dropdown.

## Solution:

www.shipmentonline.co/elf/grp1/finance/charge/chargeList.html 90% ☆

SOL World : Dashboard Notifications 0 Change Password Home

**expo freight**

### Charge List

Common Master Data

- Add Co-Loader
- Edit Account Control Head
- Charge & Cost Group List
- Charge & Cost List**
- Agreement Type List
- Charge & Cost Sub Group List
- Currency List
- Currency Details List

Search MBC Go New Charge & Cost

Charge Group	Charge Sub Group	Charge name	code	Date	Add Tariff	Edit	Delete
Payable	Payable	MBC CHARGE	MBC CHARGE	10-01-2022	Add Tariff	Edit	Delete
Receivable	Receivable	MBC CHARGE	MBC CHARGE	10-01-2022	Add Tariff	Edit	Delete

2 items found, displaying all items.

\* Note: Invoice=Receivable, Voucher=Payable/Cost

## E-MAIL

### Add Party for costing purpose - Kawsher Hasan

Inbox 45

All Unread By Date Newest ↓

Today

Kawsher Hasan RE: New space booking for LA... 11:45 AM Thanks Mustofa vai. Best

Mustofa Kamal RE: New space booking for LA... 11:44 AM Dear Kawsher Hasan Bhai,

BGD DC RE: Need to Remove Booking ... 11:23 AM Dear Kamal Bhai, Thanks for

Mustofa Kamal RE: Need to Remove Booking ... 11:22 AM Dear Ali Bhai. Removed.

BGD DC Need to Remove Booking EFL... 10:16 AM Dear Kamal Bhai, As discussed,

Md. Hemel Mahmud QR HDS update for MAWB@15... 9:39 AM Dear Aslam Bhai, Pls proceed

File 157-7564 4800.pdf PDF 468 KB

You replied to this message on 2/23/2022 11:43 AM.

Dear Kamal vai,

Pls. add below party for costing purpose.

**ARMACH**  
Logistics Ltd  
3rd Floor, House No. 10,  
Road No. 13 C, Block No. E,  
Banani, Dhaka 1213, Bangladesh

### Solution:

Dashboard Notifications 0 Change Password Home Logout

Add CNF Agent

Name \* ARMACH Logistics Ltd

Partner Code ARMACH Logistics Ltd

Group Name \* ARMACH Logistics Ltd

ACI Code

SCAC Code

Phone

Mobile

## E-MAIL

Add Airline - Md. Eliyas Bhuiyan

Sent Items      Deleted Items 57

RE: Need SOL ID and Passw... Sun 1:11 PM  
Dear Mustofa bhai, Thanks

Mosammat Farhana ...  
RE: Need SOL ID and Passw... Sun 1:10 PM  
Dear Mr. Kamal, Thanks a lot

**Md. Eliyas Bhuiyan**  
**RE: need to update airlines...** Sun 12:54 P...  
Re send: Md. Eliyas Bhuiyan

Mustofa Kamal  
RE: Need SOL ID and Passw... Sun 12:40 PM  
Dear Fatama Apu, The user

Ummul Khair Fatama  
RE: Need SOL ID and Passw... Sun 12:23 PM  
Dear Mustofa bhai, Waiting

Jehadul Hoque  
RE: GL Batch Not Creating P... Sun 12:02 PM  
Dear Mahbub bhai, Issues

**Subject: RE: need to update airlines name on sol**

Dear Kamal bhai,  
Good morning !

Please see attached MAWB copy for your kind ref..

Could you please help to update airlines name on sol system . pls below ,

**AIRLINES NAME : CENTRAL AIRLINES**  
**AIRLINE CODE: I99893**

**expo freight**      *Md. Eliyas Bhuiyan*  
Trainee Analyst, Documentation - Import Operations

## Review:

**Partner List**

Import Operation  
KPI Report  
General Job  
Sales Manager  
Import Partner  
Partner List  
Add Partner

Search: CENTRAL AIRLINES Go Add Partner

Name	Partner Code	AR Code	AP Code	Phone	Created Date
Nothing found to display.					

No items found.

## Solution:

<ul style="list-style-type: none"> <li><input type="button" value="Import Operation"/></li> <li><input type="button" value="KPI Report"/></li> <li><input type="button" value="General Job"/></li> <li><input type="button" value="Sales Manager"/></li> <li><input checked="" type="button" value="Import Partner"/> <ul style="list-style-type: none"> <li><input type="button" value="Partner List"/></li> <li><input type="button" value="Add Partner"/></li> </ul> </li> <li><input type="button" value="Import Finance"/></li> <li><input type="button" value="Import Finance Reports"/></li> <li><input type="button" value="Shipment Tracking Manager"/></li> <li><input type="button" value="Import Operational Reports"/></li> <li><input type="button" value="Export Operation"/></li> <li><input type="button" value="Import MIS Reports"/></li> <li><input type="button" value="Bill of Lading Manager"/></li> <li><input type="button" value="Export Financial Management"/></li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name *</td> <td style="width: 50%;">CENTRAL AIRLINES</td> <td style="width: 50%;">Group Name *</td> <td style="width: 50%;">CENTRAL AIRLINES</td> </tr> <tr> <td>Code</td> <td></td> <td>AR Code</td> <td></td> </tr> <tr> <td>Phone</td> <td></td> <td>AP Code</td> <td></td> </tr> <tr> <td>Email</td> <td></td> <td>Fax No.</td> <td></td> </tr> <tr> <td>VAT No</td> <td></td> <td>License No.</td> <td></td> </tr> <tr> <td>Custom Code 1</td> <td></td> <td>Custom Code 2</td> <td></td> </tr> <tr> <td>Custom Code 3</td> <td></td> <td>Custom Code 4</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">Active <input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="4" style="text-align: center;"> <input type="checkbox"/> Shipper    <input type="checkbox"/> Consignee    <input type="checkbox"/> Buying House    <input type="checkbox"/> Forwarder / Agent  <input checked="" type="checkbox"/> Air Carrier    <input type="checkbox"/> Ocean Carrier    <input type="checkbox"/> CFS    <input type="checkbox"/> CNF Agent  <input type="checkbox"/> Notify party    <input type="checkbox"/> Co-Loader    <input type="checkbox"/> Bank    <input type="checkbox"/> Others         </td> </tr> <tr> <td colspan="4" style="padding-top: 10px;"> <b>ADDRESS 1</b>  <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">           Address *            DHAKA OFFICE         </div> <div style="border: 1px solid #ccc; padding: 5px; position: relative;">           Country * <span style="float: right;">▼</span>            BANGLADESH         </div> </td> </tr> </table>	Name *	CENTRAL AIRLINES	Group Name *	CENTRAL AIRLINES	Code		AR Code		Phone		AP Code		Email		Fax No.		VAT No		License No.		Custom Code 1		Custom Code 2		Custom Code 3		Custom Code 4		Active <input checked="" type="checkbox"/>				<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Buying House <input type="checkbox"/> Forwarder / Agent <input checked="" type="checkbox"/> Air Carrier <input type="checkbox"/> Ocean Carrier <input type="checkbox"/> CFS <input type="checkbox"/> CNF Agent <input type="checkbox"/> Notify party <input type="checkbox"/> Co-Loader <input type="checkbox"/> Bank <input type="checkbox"/> Others				<b>ADDRESS 1</b> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">           Address *            DHAKA OFFICE         </div> <div style="border: 1px solid #ccc; padding: 5px; position: relative;">           Country * <span style="float: right;">▼</span>            BANGLADESH         </div>			
Name *	CENTRAL AIRLINES	Group Name *	CENTRAL AIRLINES																																						
Code		AR Code																																							
Phone		AP Code																																							
Email		Fax No.																																							
VAT No		License No.																																							
Custom Code 1		Custom Code 2																																							
Custom Code 3		Custom Code 4																																							
Active <input checked="" type="checkbox"/>																																									
<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Buying House <input type="checkbox"/> Forwarder / Agent <input checked="" type="checkbox"/> Air Carrier <input type="checkbox"/> Ocean Carrier <input type="checkbox"/> CFS <input type="checkbox"/> CNF Agent <input type="checkbox"/> Notify party <input type="checkbox"/> Co-Loader <input type="checkbox"/> Bank <input type="checkbox"/> Others																																									
<b>ADDRESS 1</b> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">           Address *            DHAKA OFFICE         </div> <div style="border: 1px solid #ccc; padding: 5px; position: relative;">           Country * <span style="float: right;">▼</span>            BANGLADESH         </div>																																									

## E-MAIL

### Add Airline for Export- Md. Elias Bhuiyan

Inbox 777

Today

Amit Sazed ! 10:05 AM  
Multiple/wrong airline na...  
Dear Kamal Bhai, As

Abdullah 9:32 AM  
Re: Please revise issuing da...  
Dear Amrin apu , Invoice has

Rashed Ahmed 9:12 AM  
FW: Open New Ledger Hea...  
Dear Brothers, COA

Bibi Rabeya Rabu 8:51 AM  
Re: SOL ERROR  
Dear Amber Tran The file is

Amber Tran 8:46 AM  
RE: SOL ERROR  
Dear Bibi,

Rashed Ahmed 8:36 AM  
RE: Open New Ledger Hea...  
Dear Jamal Bhai,

Mustofa Kamal 8:26 AM  
RE: plz delete red mark you...  
Dear Amrin Apu, Removed

Amrin Hague

Multiple/wrong airline names need to be merged into the correct airline name.

To Kamal Hosen; Help Innoweb  
Cc Mahbubur Rahman  
i This message was sent with High importance.

Dear Kamal Bhai,

As discussed, please amend below carriers name in to SOL.

WRONG CARRIER should be replaced with CORRECT CARRIER names.

WRONG CARRIER	CORRECT CARRIER
CHINA AIRLINES	CHINA CARGO AIRLINES LTD
CHINA CARGO AIRLINES	CHINA CARGO AIRLINES LTD
HONGKONG AIRLINES	HONG KONG AIRLINES LTD
SINGAPORE AIRLINE	SINGAPORE AIRLINES
SRI LANKAN AIRLINES	SRI LANKAN CARGO

Thanks.

Regards,

**Amit Sazed | Air Freight Dept | APS Logistics Int'l Ltd |**  
Level-3 (East Side) Symphony Tower Plot# SF/EI-9 Road# 142 Gulshan Avenue

Review:

## Air Carrier List

Import Operation

Carrier Manager

- Ocean Carrier List
- Add Air Carrier
- Air Carrier List**
- Add Ocean Carrier

Import Finance Reports

Shipment Tracking Manager

Search  Go Add New Air Carrier

Name	Partner Code	Accounting AR Code	Accounting AP Code	Email	Date			
ACE AVIATION SERVICE LTD.DAC.	ACE AVIATION SERVICE LTD.DAC.		700012		19-04-2019	Edit	Add Accpac BP Code	Delete
Aeroflot Cargo	SU		700013		24-08-2016	Edit	Add Accpac BP Code	Delete

## E-MAIL

Add Partner / Pay To - Import Operation - Kamrun Naher

Search Current Mailbox Current Mailbox

All Unread By Date ↑

Kamrun Naher URGENT INVOICE ISSUE Fri 3/31  
\*Top Urgent\* Dear Kamal Vhaiya,

Kamal Hosen Re: need to add more option in PAY TO Fri 3/31

Kamrun Naher need to add more option in PAY TO Fri 3/31  
Dear Kamal Vhaiya, I would like to

Sunethra Alawaththa RE: Freight Wings - SOL ERROR IN... Fri 3/31  
Dear Arif, The problem has not

Kaiser Zaman RE: Request To Create Cost Vouch... Fri 3/31  
Dear Kamal bhai, Thank you very

Sabiha Akter Farha RE: Server Unavailable of SOL Fri 3/31  
Dear Kamal Bhaya, I have checked

Kamal Hosen Re: Server Unavailable of SOL Fri 3/31  
Dear Farha Apa, I have checked,

Inbox 535 Sent Items Deleted Items 65

Reply Reply All Forward IM   
Fri 3/31/2023 5:36 PM  
Kamal Hosen  
Re: need to add more option in PAY TO

To:  Kamrun Naher; Help Innoweb  
Cc:  Fahim Hasan Khan;  Md. Samad Shah

Dear Kamal Vhaiya,  
I would like to request you to add an option in PAY TO area by name of "Expo Holdings Ltd.-Corp.Service Charge Sea" & "Expo Holdings Ltd.-Corp.Service Charge Air".

Chart of Account \* [50102010201] Airfreight import-local-

Pay To \* FREIGHT OPTIONS LIMITED

Address 206/A 3RD FLOOR,TEJGAON INDUS   
206/A 3RD FLOOR, TEJGAON INDUSTRIAL AREA DHAKA 1208, BANGLADESH.

Remarks

Voucher Status Open

Amount : **2.24**  
TDS : 0.00  
Total Amount : 2.24

**Solution:**

## Update Partner

- ▶ Import Operation
- ▶ General Job
- ▶ Sales Manager
- ▶ User Manager
- ▼ Import Partner
  - Partner List
  - Add Partner
- ▶ Import Finance
- ▶ Import Finance Reports
- ▶ Shipment Tracking Manager
- ▶ Import Operational Reports
- ▶ Export Operation

Name *	EXPO HOLDINGS LTD	Group Name *	EXPO HOLDINGS LTD												
Code		AR Code													
Phone		AP Code													
Email		Fax No.													
VAT No		License No.													
Custom Code 1		Custom Code 2													
Custom Code 3		Custom Code 4													
Active	<input checked="" type="checkbox"/>														
<table border="1"><tr><td><input type="checkbox"/> Shipper</td><td><input type="checkbox"/> Consignee</td><td><input type="checkbox"/> Buying House</td><td><input type="checkbox"/> Forwarder / Agent</td></tr><tr><td><input type="checkbox"/> Air Carrier</td><td><input type="checkbox"/> Ocean Carrier</td><td><input type="checkbox"/> CFS</td><td><input type="checkbox"/> CNF Agent</td></tr><tr><td><input type="checkbox"/> Notify party</td><td><input type="checkbox"/> Co-Loader</td><td><input type="checkbox"/> Bank</td><td><input checked="" type="checkbox"/> Others</td></tr></table>				<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee	<input type="checkbox"/> Buying House	<input type="checkbox"/> Forwarder / Agent	<input type="checkbox"/> Air Carrier	<input type="checkbox"/> Ocean Carrier	<input type="checkbox"/> CFS	<input type="checkbox"/> CNF Agent	<input type="checkbox"/> Notify party	<input type="checkbox"/> Co-Loader	<input type="checkbox"/> Bank	<input checked="" type="checkbox"/> Others
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ADDRESS 1															

<div style="border: 1px solid #ccc; padding: 5px;"> <b>Import Operation</b>            &gt; Search Panel  <a href="#">Add Master</a> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Commodity Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Package Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           UOM Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Freight Term Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Container Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Port Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Shipper Consignee Importer         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Forwarder Agent Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Carrier Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Common Master Data         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Key Account Manager         </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;">           Department Designation Manager         </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Marks &amp; Nos</th> <th colspan="8" style="text-align: center;">Description Of Goods</th> </tr> <tr> <th colspan="2">Remarks</th> <th colspan="8"></th> </tr> <tr> <th style="width: 15%;">PO# (Fill All)</th> <th style="width: 15%;">Carton (Fill All)</th> <th style="width: 15%;">Package</th> <th style="width: 15%;">Pcs (Fill All)</th> <th colspan="3" style="text-align: center;">Dimension</th> <th style="width: 15%;">CBM (Fill All)</th> <th style="width: 15%;">GWT (Fill All)</th> <th style="width: 15%;">Container No. (Fill All)</th> <th style="width: 15%;">Seal No. (Fill All)</th> </tr> </thead> <tbody> <tr> <td>AP4865</td> <td>1.0</td> <td>Carton</td> <td>1</td> <td>34.0</td> <td>14.0</td> <td>38.0</td> <td>0.018</td> <td>4.0</td> <td></td> <td></td> </tr> </tbody> </table> <div style="margin-top: 10px;"> <b>TAGGED PARTY Add New</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name</td> <td style="width: 50%;">Address</td> </tr> </table> </div> <div style="margin-top: 10px;"> <b>INVOICE SUMMARY Create House Invoice</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Invoice No.</th> <th style="width: 15%;">Status</th> <th style="width: 30%;">Party</th> <th style="width: 10%;">H/M</th> <th style="width: 10%;">CN/DN</th> <th style="width: 10%;">USD AMT.</th> <th style="width: 10%;">EX. Rate</th> <th style="width: 10%;">BDT AMT.</th> <th style="width: 10%;">Print</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>AI-I-230300001</td> <td>Accounting Completed</td> <td>INCEPTA PHARMACEUTICALS LTD</td> <td>HOUSE</td> <td>DEBIT</td> <td>52.50</td> <td>104.76</td> <td>5500.00</td> <td><a href="#">Print</a></td> <td><a href="#">EDIT</a></td> </tr> <tr> <td>AI-I-230300002</td> <td>Accounting Completed</td> <td>ISS GLOBAL FORWARDING SINGAPORE PRIVATE LIMITED</td> <td>HOUSE</td> <td>DEBIT</td> <td>15.00</td> <td>104.76</td> <td>1571.40</td> <td><a href="#">Print</a></td> <td><a href="#">EDIT</a></td> </tr> </tbody> </table> </div> <div style="margin-top: 10px;"> <b>COST SUMMARY Create Cost Voucher Print Cost Sheet</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Voucher No</th> <th style="width: 15%;">Status</th> <th style="width: 15%;">Party</th> <th style="width: 10%;">H/M</th> <th style="width: 10%;">CN/DN</th> <th style="width: 10%;">USD AMT.</th> <th style="width: 10%;">EX. 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EX. Rate	BDT AMT.	Print	Action	AI-I-230300001	Accounting Completed	INCEPTA PHARMACEUTICALS LTD	HOUSE	DEBIT	52.50	104.76	5500.00	<a href="#">Print</a>	<a href="#">EDIT</a>	AI-I-230300002	Accounting Completed	ISS GLOBAL FORWARDING SINGAPORE PRIVATE LIMITED	HOUSE	DEBIT	15.00	104.76	1571.40	<a href="#">Print</a>	<a href="#">EDIT</a>	Voucher No	Status	Party	H/M	CN/DN	USD AMT.	EX. Rate	BDT AMT.	ACC Status	Print	Action	AI-V-230300002	Authorized	ORIGIN SOLUTIONS HOUSE CREDIT	950.00	104.76	950.00	Accounting Completed	<a href="#">Print</a>	<a href="#">Create CV</a>	<a href="#">Create DV</a>		SUMMARY	IN BDT		IN USD		COLLECTION	PAYMENT	COLLECTION	PAYMENT	LOCAL	5500.0	950.0	52.500954	9.068347	OVERSEAS				
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For Every Invoice and Vouchers:

```

select id, name from partner where id = 30694845;
select tp.id, tp.transportation_mode_id, tp.import_house_id, (select name from partner where id=tp.partner_id) partner_name
from third_party tp where tp.partner_id = 30694845;
---for common party get two row from third_party
update third_party set transportation_mode_id = 1 where id = 30694848;
update third_party set transportation_mode_id = 2 where id = 30887959;
update third_party set carrier_mode_id = 1 where id = 30694848;
update third_party set carrier_mode_id = 2 where id = 30887959;
commit;

```

## E-MAIL

Showing Console Invoice / KAM - Nurjahan Mukta, Faiz Md. Kabir - OSL

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↑

Mehadi Hasan RE: SOL Invoice Ref. Needed\_Penhill Logist... 8:28 AM  
Dear Please check now. INVOICE\_NO

Microsoft Viva Your daily briefing 6:23 AM  
Hi Mustafa Kamal, It's a new day!

DC Shift-in-charge RE: DCMS Warehouse Report Error 8:23 PM  
Reminder ..

BGD CGP LCWQC RE: For SQL install 8:21 PM  
Dear Sharif bhai, Here below TV id &

Afzal Hossain Remove SOL Receiving//SHIPPER NEED CARG... 6:07 PM  
Dear Kamal Bhai, As refer to below mail,

Kamal Hosen RE: SOL Invoice Ref. Needed\_Penhill Logistics 6:03 PM  
Adding help@innoweb.co Thanks & Best

Kamal Hosen RE: SHIPPER UPDATE HBL DATA WITHOUT SA... 5:56 PM

Kamal Hosen | Nurjahan Mukta  
Mahbub Hasan; Help Innoweb; Md. Armanuzzaman; AKM Mesbahul Karim

RE: SOL Invoice Ref. Needed\_Penhill Logistics

Invoice-KAM-AE-I-2112... 202 KB  
Invoice-KAM-AE-I-2112... 168 KB  
Invoice-KAM-AE-I-2111... 232 KB  
Invoice-KAM-AE-I-2112... 193 KB

Dear Kamal Bhai,  
Pls assist to get the individual invoice number against attach console invoice.

KAM-AE-I-211200001  
KAM-AE-I-211200002  
KAM-AE-I-211100009  
KAM-AE-I-211200007

**expo freight** Nurjahan Mukta  
Air Operations Specialist - KAM  
M: +8801819558517 E: nmukta@expofreight.com.bd  
P: +880222296728 W: www.expofreight.com.bd  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

f in

**2022** HAPPY NEW YEAR

## Review:

## Solution:

```
select * from CONSOLE_HOUSE_INVOICE where INVOICE_NO in ('KAM-AE-I-211200001')and COMPANY_ID=6;

select chi.INVOICE_NO,dcnh.DEBIT_CREDIT_NO,dcnh.DEBIT_CREDIT_NOTE_ISSUE_DATE from CONSOLE_HOUSE_INVOICE chi left join
CONSOLE_HOUSE_INVOICE_DETAILS chid on chi.id=chid.CONSOLE_HOUSE_INVOICE_ID
left join DEBIT_CREDIT_NOTE_HOUSE dcnh on chid.DEBIT_CREDIT_NOTE_HOUSE_ID=dcnh.ID where CONSOLE_HOUSE_INVOICE_ID in (32042495);
--OR
select ch.invoice_no kam_invoice_no, ih.invoice_no, dcn.debit_credit_no
from console_house_invoice ch
left join console_house_invoice_details chd ON (ch.id=chd.console_house_invoice_id)
```

```

left join invoice_house ih ON (chd.invoice_house_id=ih.id)
left join debit_credit_note_house dcn ON (chd.debit_credit_note_house_id=dcn.id)
where ch.company_id = 6 and ch.invoice_no in ("");
--OR Final
select ch.invoice_no kam_invoice_no, NVL(ih.invoice_no, dcn.debit_credit_no) invoice_no, NVL(cur.currency_name, curr.currency_name) currency,
NVL(sum(ih.total_inv_amount), sum(dcn.total_debitcredit_amount)) amount
from console_house_invoice ch
left join console_house_invoice_details chd ON (ch.id=chd.console_house_invoice_id)
left join invoice_house ih ON (chd.invoice_house_id=ih.id)
left join currency cur ON (ih.currency_id=cur.id)
left join debit_credit_note_house dcn ON (chd.debit_credit_note_house_id=dcn.id)
left join currency curr ON (dcn.currency_id=curr.id)
where ch.company_id = 6 and ch.invoice_no in ('KAM-OE-I-230400003')
group by ch.invoice_no, ih.invoice_no, dcn.debit_credit_no, cur.currency_name, curr.currency_name
order by ch.invoice_no;
--OR
SELECT ch.created_date, ch.invoice_no kam_invoice_no, NVL(dcn.debit_credit_no,ih.invoice_no) invoice_no, NVL(itd.name, it.name)
invoice_type, NVL(cur.currency_name, curr.currency_name) currency, ch.invoice_amount, NVL((SELECT party_name FROM invoice_house
WHERE id=dcn.ref_invoice_id), (SELECT party_name FROM invoice_house WHERE id=chd.invoice_house_id)) party_name
FROM console_house_invoice ch
    LEFT JOIN console_house_invoice_details chd on ch.id = chd.console_house_invoice_id
    LEFT JOIN invoice_house ih ON (chd.invoice_house_id=ih.id AND ih.cancelled = 0)
    LEFT JOIN invoice_type it ON (ih.inv_type_id=it.id)
    LEFT JOIN currency cur ON (ih.currency_id=cur.id)
    LEFT JOIN debit_credit_note_house dcn ON (chd.debit_credit_note_house_id=dcn.id AND dcn.cancelled = 0)
    LEFT JOIN invoice_type itd ON (dcn.inv_type_id=itd.id)
    LEFT JOIN currency curr ON (dcn.currency_id=curr.id)
WHERE ch.company_id=6;

```

**View:**

All Unread By Date Newest ↓

Today

Mehadi Hasan RE: SOL Invoice Ref. Needed\_Penhill Logist... 8:28 AM

Microsoft Viva  
Your daily briefing 6:23 AM  
Hi Mustafa Kamal, It's a new day!

Yesterday

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Adding Sajjad-bhai in the loop. Thanks & Best

Mustafa Kamal

Mehadi Hasan | Kamal Hosen; Nurjahan Mukta; Mahbub Hasan; Help Innoweb; Md. Armanuzzaman; AKM Mesbahul Karim

RE: SOL Invoice Ref. Needed\_Penhill Logistics

Dear

Please check now.

INVOICE_NO	DEBIT_CREDIT_NO	DEBIT_CREDIT_NOTE_ISSUE_DATE
KAM-AE-I-211100009	AE-D-211100046	24-NOV-21 02.19.25.645000000 PM
KAM-AE-I-211100009	AE-D-211100045	24-NOV-21 01.59.58.809000000 PM
KAM-AE-I-211100009	AE-D-211100030	06-NOV-21 11.06.41.709000000 PM
KAM-AE-I-211200001	AE-D-211100059	30-NOV-21 08.26.05.630000000 PM
KAM-AE-I-211200001	AE-D-211100051	28-NOV-21 11.54.28.039000000 PM
KAM-AE-I-211200001	AE-D-211100050	28-NOV-21 11.34.54.859000000 PM
KAM-AE-I-211200001	AE-D-211100049	28-NOV-21 11.19.35.382000000 PM
KAM-AE-I-211200007	AE-D-211200011	05-DEC-21 03.17.16.085000000 PM
KAM-AE-I-211200007	AE-D-211200005	02-DEC-21 03.06.38.879000000 PM

## E-MAIL

### Double GL code - Export Operation - Md. Tanvir Mahmud

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↓

Md. Tanvir Mahmud <tanvirm@aps-logistics.com> Double GL code shown 12/30/2021

Dear Help team, Few invoice shown double

Aftab || BIL Log (BANSARD-BD)  
DELETE DN 12/30/2021  
Dear SOL team,

Md. Tanvir Mahmud RE: REQUEST TO REMOVE COST VOUCHER 12/30/2021  
Dear Kamal Vai, Please help on below

Farzana Ali REQUEST TO REMOVE COST VOUCHER 12/30/2021  
Dear Kamal vi. Wud u pls help me to remove

Amit Sazed Need to remove from SOL 12/30/2021  
Dear Kamal bhai, Pls remove below as I did

Kabir Hossain RE: Need to delete - OE-V-211206088 12/30/2021  
Thanks all Regards, Kabir Hossain CRM

RE: Remove SOL Receiving//SHIPPER NEED C... Wed 5:37 PM  
Dear Afzal Bhai, Removed, Please check now

Mohammad Syedul Hasan AUTOMATION PROPOSAL IN SOL Wed 5:31 PM  
Dear Kamal, Mehed, Mostafa It was nice

Sabiha Akter Farha RE: Need to remove Load Plan & Stuffing// N... Wed 5:24 PM  
Dear Kamal Raisa Kindly remove the yellow

Reply Reply All Forward IM

Md. Tanvir Mahmud <tanvirm@aps-logistics.com> Double GL code shown

This message was sent with High importance.

Few invoice shown double GL. So we can't integrate.  
Please see below for your ref.  
Please help on urgent basis.

**SAGE 300 ERP - APS Logistics International Ltd.**  
File Object View Macro Help  
**SOL - SAGE INTEGRATION V3.0**

Select Invoice Type AR EXPORT Search Type

**APS Logistics International Ltd.** Developed by: Md. Shariful Hasan innoweb

Invoice Summary Control Panel

Inv. No.	Inv. Date	Type	Ref. Inv.	Cust ID	Cust Name	HASIB No.	MAINT No.	Acc. No.	Exch.	Inv. Amount	Ordn.	S.E.	S.P. Amount
AE-C-211200020	30-Dec-2...	M Credit Note	600035	APEX CARGO INTERNATIONAL (PVT) LTD.	APS/A2101002...	157-2115792	300115_300315	USD	2295	USD	84.83	2295.00	
AE-C-211200021	30-Dec-2...	M Credit Note	600030	APEX CARGO INTERNATIONAL (PVT) LTD.	APS/A2101003...	157-2115793	300115_300315	USD	2790	USD	84.83	2790.00	
AE-D-211200034	30-Dec-2...	M Invoice	600000	APEX LOGISTICS INTERNATIONAL (PVT) LTD.	APS/A2101002...	157-2115775	300115_300315	USD	3049.95	USD	84.83	3049.95	
AE-D-211200035	30-Dec-2...	M Invoice	600000	APEX LOGISTICS INTERNATIONAL (PVT) LTD.	APS/A2101003...	157-2115776	300115_300315	USD	2295	USD	84.83	2295.00	
AE-D-211200036	30-Dec-2...	M Invoice	600000	APEX LOGISTICS INTERNATIONAL (PVT) LTD.	APS/A2101001...	157-2115769	300115_300315	USD	2700	USD	84.83	2700.00	

Select All  
Select None  
Select Inverse  
Load Invoice  
Post Data  
Cancel  
View Log File

Thanks and regards,

Md. Tanvir Mahmud | Sr. Analyst-F & A | APS Logistics International Ltd.  
Level-3 (East Side), Symphony Tower, Plot# SE(F)-9, Road# 142, Gulshan Avenue, Gulshan -1, Dhaka- 1212, Bangladesh  
Cell: +8801708497510 | Tel: +8802222293932 | FAX: +880222288581 | Email: tanvirm@aps-logistics.com | www.aps-logistics.com

**APS Logistics** We Deliver Passion

### Review:

When the user creates the **wrong carrier**, then does not create an **invoice** due to the **carrier mood not being the same** as the user carrier.

এখানে, যে ইনভয়েজ করছে সে ভুলে air user না দিয়ে লগিন করে ocean user। যার ফলস্বরূপ একটা air master এর মধ্যে ocean এর ইনভয়েজ চলে গেছে।

এখন যে সব ইনভয়েজ ocean ছিলো carrier mode sob gulo air created\_by username dite hobe

www.shipmentonline.co/aps/grp1/finance/preMasterInvoice/invoicePreparationList.html

SOL World :innoweb.aps

Dashboard Notifications 0 Change Password Home Logout

**APS Logistics**

### Invoice Preparation List

Import Operation

Financial Management

- Supplementary Invoice List
- Authorize Supplementary Invoice
- Invoice Configuration List
- Authorize Master Voucher
- Authorize House Voucher
- Configure Invoice
- Supplementary Invoice
- House Invoice
- Create Console House Invoice
- House Invoice List
- Console House Invoice List
- Prepare Master Invoice
- Master Invoice preparation List
- House Voucher List
- Shipment Cost

Master No: Enter Full or Part of Master No. with Comma (,) Ex: AE1310000, 5513

Invoice No.: AE-C-21120019

Voucher No:

From Date: \_\_\_\_\_ To Date: \_\_\_\_\_

Go

Master No	Invoice No	Voucher No	Invoice Preparation
157-23157750	AE-C-21120019	AE-V-21010085 ,AE-V-21010086 ,AE-V-21010087	<a href="#">Invoice Preparation</a>

One item found.

www.shipmentonline.co/aps/grp1/operation/master/masterBLList.html

SOL World :innoweb.aps

Dashboard Notifications 0 Change Password Home Logout

**Master BL List**

Import Operation General Job Sales Manager Import Partner Import Finance Import Finance Reports Shipment Tracking Manager Import Operational Reports Export Operation Import MIS Reports Bill of Lading Manager

File Number Master BL No. 157-23157750 Transport Mode -- Select One -- House or Booking No Agent Carrier Voyage/Flight No. Discharge Port From Date To Date Created By Go Download

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status	Send Plan	Plan already Release	Add Charges	Print Cost Sheet	Edit	Submit
F/AE/21010013	157-23157750	Air	APEX LOGISTICS INTERNATIONAL (JFK) INC.	QATAR AIRWAYS	Pittsburgh International	NO	15-01-2021	amitsized	anupam.biswas	Open						

One item found.

Create House BL  
BL Status Report  
House Status List  
House BL List  
Add MBL Ledger  
MBL Ledger List  
Create MAWB  
Create MBL  
Master BL List

This Leg \* 1ST LEG MASTER

CNS	House BL No.	BL Date	Shipper	Consignee	Agent	Carton	Pcs	CBM	GWT	VWT	CWT	Discharge Port	Status
	<b>APSA21010020</b>	07-01-2021	PEARL GARNETS COMPLANY LIMITED	WAL-MART	APEX LOGISTICS INTERNATIONAL (JFK) INC.	16.0	192.0	0.28	65.0	47.36	65.0	Pittsburgh International	Open <b>X</b>
	<b>APSA21010023</b>	07-01-2021	PEARL GARNETS COMPLANY LIMITED	WAL-MART	APEX LOGISTICS INTERNATIONAL (JFK) INC.	12.0	144.0	0.24	35.0	39.96	40.0	Houston	Open <b>X</b>
	<b>APSA21010026</b>	07-01-2021	PEARL GARNETS COMPLANY LIMITED	WAL-MART	APEX LOGISTICS INTERNATIONAL (JFK) INC.	7.0	84.0	0.2	22.0	33.0	33.0	Houston	Open <b>X</b>
	<b>APSA21010035</b>	09-01-2021	LENNY FASHIONS LTD.	WAL-MART STORES INC.USA	APEX LOGISTICS INTERNATIONAL (JFK) INC.	162.0	1944.0	4.15	898.0	692.0	898.0	Houston	Open <b>X</b>
	<b>APSA21010046</b>	11-01-2021	LAILA STYLES LTD	WAL-MART STORES INC.USA	APEX LOGISTICS INTERNATIONAL (JFK) INC.	4.0	48.0	0.12	30.0	19.29	30.0	Houston	Issued <b>X</b>

Carton 201.0      Pcs 2412.0      Update  
 CBM 4.99      GWT 1050.0  
 VWT 831.61      CWT 1050.0

Find House Save Pre-Alert

Check all houses will be Air

### Solution:

```

select eb.booking_no, eb.carrier_mode_id, hbl.* from house_bl hbl left join export_booking eb on hbl.export_booking_id = eb.id where eb.booking_no
in ('APSA21010020','APSA21010023','APSA21010026','APSA21010035','APSA21010046');
select id, user_name, department_id from users where user_name like '%mehedi%';
select * from department where id = 3175;

select * from invoice where invoice_no = 'AE-C-211200019';

```

```
select id, user_name, department_id from users where user_name like '%amitsased%';
select * from department where id = 3175;
update house_bl set created_by = '???' where id in (?????) and company_id=?;
```

--- if **invoice** and **house\_bl created\_by** are being the **air** then ok. But anyone create user will be different like **ocean** then change **user\_name** from **created\_by**

```
update invoice set created_by = '???' where invoice_no = 'AE-C-211200019' and company_id=?;
```

## E-MAIL

### Change Booking Carrier Mode | Change Carrier Mood in House and Booking - Asgor Dewan

The screenshot shows an email inbox with several messages. The messages are:

- All Unread By Date ↑  
Mustofa Kamal RE: F/O/22050007 3:51 PM  
Dear Suman Bhai, Removed.
- Beauty Biswas RE: UNABLE TO GET THE A... 3:38 PM  
Thanks Kamal Bhai. Beauty
- Ibrahim Sheikh RE: REQUIRE TO CORRECT ... 3:27 PM  
Dear Tithi Apu, Address
- Asgor Dewan FW: SEA-AIR BOOKED UN S... 2:48 PM  
Dear Kamal bhai
- Tithi Daring REQUIRE TO CORRECT THE ... 2:46 PM  
Dear Ibrahim Vai, Pls help us

The message from Asgor Dewan is highlighted. The subject is "FW: SEA-AIR BOOKED UN SEA EXPORT". The body of the message says:

Dear Kamal bhai  
Pls do needful for the booking ULLA22040006 & ULLA22040005 will be sea-air shipment but showing ocean mode for uniworld SOL

Best Regards,  
Asgor Dewan  
AGM -IT & Communications

WAC we make a difference...

### Review:

The screenshot shows the "Export Prebooking" screen in the SOL World innoweb.ull software. The URL in the browser is [ull-online.com:8080/ull/grp1/operation/booking/editExportPrebooking.html?e=6455041](http://ull-online.com:8080/ull/grp1/operation/booking/editExportPrebooking.html?e=6455041). The form fields include:

- Booking No: ULLA22040006
- Transport Mode: Ocean (highlighted with a red box)
- Freight Term: FOB
- Booking Date: 03/04/2022
- Key Account: JRG APPAREL GROUP CO. LTD k/a
- Shipper: SUFI APPARELS LTD.
- Shipper Title: SUFI APPARELS LTD.
- Shipper Bank: AL-ARAFAH ISLAMI BANK LIMITED
- Selling rate: 0.0
- Currency: -- Select One --
- Hand Over Date: 03/04/2022
- Address: HOLDING#75, PLOT#2,CDA MARKET, D.T.ROAD, PAHARTALI, CHITTAGONG, BANGLADESH.
- Email: (empty)
- Shipper Bank: 96 AGRAHAD C/A, CHITTAGONG, BANGLADESH, BANK SHIFT CODE #

### Solution:

```
select eb.id, eb.booking_no, eb.created_by, eb.updated_date, eb.updated_by, eb.carrier_mode_id, eb.air_carrier_id,
eb.combined_transport_mode_id, eb.carrier_mode_id,
hbl.updated_date house_updated_date, hbl.updated_by house_updated_by, hbl.user_id
from house_hbl hbl
left join export_booking eb on hbl.export_booking_id = eb.id
where eb.company_id=101 and eb.booking_no in ('FSA23110004', 'FSA23110002', 'FSA23110001', 'FSA23110003');
--OR
```

```

select id, booking_no, previous_booking_no, combined_transport_mode_id from export_booking where id in (31159066, 31159092,
31159125, 31159231);

update export_booking set carrier_mode_id=2, combined_transport_mode_id=1 where id in (31159066, 31159092, 31159125, 31159231);
---SEA-AIR: carrier_mood_id=2 and combined_transport_mode_id=1 | AIR: carrier_mood_id=1 and combined_transport_mode_id=0 | SEA:
carrier_mood_id=2 and combined_transport_mode_id=0
---commit;

```

If the requirement of changing the booking number: Mention the change booking number then user this block

**Note: do not change if this booking has invoice or voucher**

```

select c.id, c.prefix, c.value, csc.name
from counter c left join counter_sub_category csc on c.counter_sub_category_id = csc.id
where company_id=6 order by csc.name desc;

update counter set value=209 where company_id=6 and id=?;
commit;

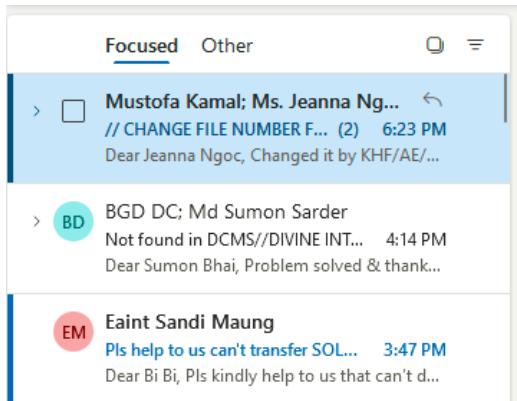
select id,booking_no,previous_booking_no,booking_status_id from export_booking where previous_booking_no='EFLOE24014082';
update export_booking set booking_no='EFL24020209' where previous_booking_no='EFLOE24014082';
commit;

```

ID	PREFIX	VALUE	NAME
25917	AE-D	1	AirExportDebitNote
592619	AE-CV	12	AirExportCreditVoucher
35732	AE-C	16	AirExportCreditNote
304558	KAM-AE-I	1	AirExportConsoleInvoice
173984	EFL	208	AirExportBooking

## E-MAIL

Change File Number | File No. - Jeanna Ngoc



Focused Other

>  Mustofa Kamal; Ms. Jeanna Ng... // CHANGE FILE NUMBER F... (2) 6:23 PM  
Dear Jeanna Ngoc, Changed it by KHF/AE/...

>  BD BGD DC; Md Sumon Sarder Not found in DCMS//DIVINE INT... 4:14 PM  
Dear Sumon Bhai, Problem solved & thank...

>  EM Eaint Sandi Maung Pls help to us can't transfer SOL... 3:47 PM  
Dear Bi Bi, Pls kindly help to us that can't d...

// CHANGE FILE NUMBER FROM 07-2024 TO 06 -2024 //

Dear Team,

Pls kindly change below file number from 07-2024 to 06-2024 instead, Thanks.

KHF/AE/24070021 => **KHF/AE/240600.....**

Kind Regards,

 Chum Sineth (Mr)  
Senior Analyst - Air Freight

Review:

### Master BL List

Import Operation

Bill of Lading Manager

- Create House BL
- House BL List
- Add MBL Ledger
- MBL Ledger List
- Create MAWB
- Create MBL
- Master BL List
- Print House BL
- Print Master Manifest

File Number	KHF/AE/24060064	Transport Mode	-- Select One --
Master BL No.		House or Booking No	
Agent		Carrier	
Voyage/Flight No.		Discharge Port	
From Date		To Date	
Created By			
Go		Download	

File No.	Master BL No.	Carton	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By
Nothing found to display.										

**Solution:**

```
--Check the last file number and current number
select id, created_date, file_no, company_id from master.bl where company_id=103 and file_no like 'KHF/AE%' order by file_no desc;
select id, file_no, company_id from master.bl where company_id=103 and file_no in ('KHF/AE/24070021','KHF/SE/24060092');
select prefix, value, company_id from counter where prefix like '%KHF/AE%';

---Last file number: KHF/SE/24060092
update master.bl set file_no ='KHF/SE/24060092' where id = ?;
```

If this file has present month then increase the counter number.

	ID	PREFIX	VALUE	DIGITS	COUNTER_SUB_C
1	30476052	KHS	12	<null>	
2	30476129	KHLPN	9	<null>	
3	30476522	KHA	31	<null>	
4	30476862	KHF/SE/	2	<null>	
5	30476883	KHF/AE/	26	<null>	
6	30476884	KHF/AE	27	<null>	

```
select c.id, c.prefix, c.value, csc.name
from counter c left join counter_sub_category csc on c.counter_sub_category_id = csc.id
where company_id=6 order by csc.name desc;
select prefix, value, company_id from counter where prefix like '%KHF/AE%';

update counter set value=27 where company_id=103 and id=?;
commit;
```

## E-MAIL

Update Invoice House - Rakin Shariar Bahar

The screenshot shows an email inbox interface with the following details:

- Inbox 32**: Shows 32 items in the inbox.
- Sent Items 1**: Shows 1 item sent.
- Deleted Items 1**: Shows 1 item deleted.
- Search Current Mailbox (Ctrl+E)**: Search bar.
- Current Mailbox**: Filter dropdown.
- All Unread**: Filter dropdown.
- By Date**: Sort dropdown.
- Newest ↓**: Sort direction.
- Rakin Shariar Bahar**: Sender's name.
- RE: EFL22010192 // EFL22010193 // Need to change invoice type**: Subject of the email.
- 5:32 PM**: Time of the email.
- Dear Mehadi Bhai, We need to change invoice**: Body of the email.
- Mehadi Hasan**: Sender's name.
- RE: Issue solved. Please feel free to contact**: Subject of the reply.
- 5:29 PM**: Time of the reply.
- Dear Mehadi Bhai,**: Body of the reply.
- Mehadi Hasan**: Sender's name.
- RE: EFL22010192 // EFL22010193 // Need to change invoice type**: Subject of the email.
- 5:20 PM**: Time of the email.
- AE-I-220100401 AE-I-220100404**: Body of the email.
- Mustofa Kamal**: Sender's name.
- RE: Delete booking from the cargo receiving.**: Subject of the email.
- 5:18 PM**: Time of the email.
- Dear Shams Bhai, Removed**: Body of the email.
- Rakin Shariar Bahar**: Sender's name.
- RE: EFL22010192 // EFL22010193 // Need to change invoice type**: Subject of the email.
- 5:15 PM**: Time of the email.
- Dear Kamal Bhai, Please help to change**: Body of the email.
- Mehadi Hasan**: Sender's name.
- RE: REMOVE STUFFING# CFCLP-22-01-00071 ...**: Subject of the email.
- 5:10 PM**: Time of the email.

**Message Content:**

RE: EFL22010192 // EFL22010193 // Need to change invoice type

Invoice-AE-I-22010040... 149 KB

Invoice-AE-I-22010040... 149 KB

Dear Mehadi Bhai,

We need to change invoice type for below invoice number only. As you can see in attachment, we did bill to local party but mistakenly select overseas type.

AE-I-220100404  
AE-I-220100400

Thanks & Regards,

**expofreight** **Rakin Shariar Bahar**  
Analyst, CRM - Key Accounts

M: +8801766698034 E: [rakinb@expofreight.com.bd](mailto:rakinb@expofreight.com.bd)  
P: +8802222296728 W: [www.expofreight.com.bd](http://www.expofreight.com.bd)  
6th Floor, 206/A, Tejgaon I/A, Dhaka 1208, Bangladesh

### Review:

Here **local\_or\_international=1** means local and **local\_or\_international=2** mean overseas/international

### Solution:

```
select local_or_international from invoice_house where invoice_no in ('AE-I-220100404', 'AE-I-220100400') and company_id=?;
update invoice_house set local_or_international = 1 where invoice_no in ('AE-I-220100404', 'AE-I-220100400') and company_id=?;
--rollback;
--commit;
```

## E-MAIL

### Invoice Unable to Post SAGE

Sent Received

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↓

Today

Mehadi Hasan RE: Unable to integrate 12:48 PM  
Dear apu, As error showed in

Sanjida Naznin Unable to integrate 12:46 PM  
Dear Concern, As per attached

Mohammed Golam M... RE: AUTOMATION PROPOSAL I... 12:41 PM  
Dear Sir, as per discussion over

Mustofa Kamal RE: NEED TO DELETE INVOICE ... 12:29 PM  
Dear Morsalin Bhai, Removed

MM Morsalin Chowdh... NEED TO DELETE INVOICE "AE..." 12:17 PM  
Dear SOL team, We need to

Mustofa Kamal RE: Need to change MAWB on... 11:52 AM  
Dear Amit Sazed Bhai, Updatd.

Ummul Khair Fatama RE: PLS HELP TO DELETE PNL #... 11:46 AM  
Dear Mehedi Bhai, Wel noted

Mohadi Hosen

Reply Reply All Forward IM

Sanjida Naznin <sanjida@freightoptionsbd.com>

Kamal Hosen; Help Innoweb; Helal Hossain; Shariful Hasan; Manjurul Islam Khan; Md. Samad Shah

1 12:46 PM

Unable to integrate

Post Fail\_30\_Jan\_2022\_2... 1 KB

Dear Concern,

As per attached file , referred invoice is unable to post. We haven't put referred customer ID in SOL, but it shows different customer ID .

Thankful regards 😊

**Sanjida Naznin**  
*Analyst - Finance & Accounts*

 freight options limited

Mobile :+88 01713856823  
Tel ( PABX): +8802-222289825 (Ext-727) | Fax: +8802-222286976  
Email: [sanjida@freightoptionsbd.com](mailto:sanjida@freightoptionsbd.com) | Web: [www.freightoptionsbd.com](http://www.freightoptionsbd.com)  
Dhaka Office: 206/A (Level 3), Tejgaon Industrial Area,Dhaka -1208, Bangladesh  
Chattogram Office: IIUC Tower (12th Floor), 1700/A, SK, Mujib Road ,Agrabad, C/A, Chattagram - 4100, Bangladesh.



#### Review:

Ekhané SAGE software a customer id nai.

#### Solution:

## E-MAIL

Unposted

### Solution:

```
select id, invoice_no, created_date, issued_date, posted_date, posted_note from invoice where company_id=6 and trunc(issued_date) > '30-JUN-22' and trunc(issued_date) < '01-AUG-22';
select id, invoice_no, created_date, inv_issue_date, posted_date, posted_note from invoice_house where company_id=6 and trunc(inv_issue_date) > '30-JUN-22' and trunc(inv_issue_date) < '01-AUG-22';
select id, debit_credit_no, created_date, debit_credit_note_issue_date, posted_date, posted_note from debit_credit_note_house where company_id=6 and trunc(debit_credit_note_issue_date) > '30-JUN-22' and trunc(debit_credit_note_issue_date) < '01-AUG-22';

select id, voucher_no, created_date, issued_date, posted_date, posted_note from master_voucher where company_id=6 and trunc(issued_date) > '30-JUN-22' and trunc(issued_date) < '01-AUG-22';
select id, voucher_no, created_date, voucher_issue_date, posted_date, posted_note from house_voucher where company_id=6 and trunc(voucher_issue_date) > '30-JUN-22' and trunc(voucher_issue_date) < '01-AUG-22';

update invoice set posted_date=null, posted_note=null where company_id=6 and trunc(issued_date) > '30-JUN-22' and trunc(issued_date) < '01-AUG-22';
commit;
update invoice_house set posted_date=null, posted_note=null where company_id=6 and trunc(inv_issue_date) > '30-JUN-22' and trunc(inv_issue_date) < '01-AUG-22';
commit;
update debit_credit_note_house set posted_date=null, posted_note=null where company_id=6 and trunc(debit_credit_note_issue_date) > '30-JUN-22' and trunc(debit_credit_note_issue_date) < '01-AUG-22';
commit;

update master_voucher set posted_date=null, posted_note=null where company_id=6 and trunc(issued_date) > '30-JUN-22' and trunc(issued_date) < '01-AUG-22';
commit;
update house_voucher set posted_date=null, posted_note=null where company_id=6 and trunc(voucher_issue_date) > '30-JUN-22' and trunc(voucher_issue_date) < '01-AUG-22';
commit;

set posted_date='08-SEP-22', posted_note='Manually Posted - Back Data' where company_id=6 and trunc(voucher_issue_date) < '01-JUL-22';
```

## E-MAIL

Check Invoice for vat amount | amount

```
select id, invoice_no,exchange_rate,round(invoice_amount,2) invoice_amount, round(amount_in_local_currency/exchange_rate,2) invoice_amount_usd,  
amount_in_local_currency, vat_amount,created_date, posted_date, posted_note, invoice_status_id, authorized  
from invoice where round(invoice_amount,2) <> round(amount_in_local_currency/exchange_rate,2)  
--and trunc(created_date) > '01-JAN-22' and trunc(created_date) < '15-JUN-23' and company_id=6  
and export_or_import_id = 2;  
  
select sum(amount) amount, sum(CASE WHEN ex_rate_to_bdt = 1 THEN round(amount/23650) ELSE amount END) amount_usd, sum(amount_to_bdt) amount_local,  
sum(vat_amount) vat_amount  
from invoice_charges where invoice_id=15693926;  
select sum(amount) amount, sum(amount_to_bdt) amount_local, sum(vat_amount) vat_amount, sum(cgst_amount) cgst_amount, sum(sgst_amount) sgst_amount  
from invoice_charges where invoice_id=15693926 and house_bl_id=11065274;  
  
SELECT ic.invoice_id, SUM(NVL(ic.amount,0)) amount, SUM(NVL(ic.vat_amount,0)) vat_amount, SUM(NVL(ic.cgst_amount,0)) cgst_amount, SUM(NVL(ic.sgst_amount,0))  
sgst_amount  
FROM invoice_charges ic WHERE ic.invoice_id = 15693926 AND ic.house_bl_id = 11065274 AND ic.invoice_charge_type_id = 1 AND ic.charge_type_id = 1  
GROUP BY ic.invoice_id, ic.house_bl_id, ic.invoice_charge_type_id, ic.charge_type_id;  
  
update invoice_house ih set ih.vat_amount=(select sum(hd.vat_amount) vat_amount from invoice_house_details hd where hd.invoice_house_id = ih.id )  
where ih.id in (---);
```

## E-MAIL

Title your problem

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↗ Today

Inbox 46 Sent Items 2 Deleted Items 2

**CFS Crossfreight** NEED TEMPORARY HOLD FR... 11:44 AM  
Dear Mehadi Bhai, Please help

Mehadi Hasan RE: Need to delete HBL no- CX... 11:04 AM  
Removed. Please feel free to

Sanjida Parvin RE: Need to delete HBL no- CX... 10:46 AM  
Dear Kamal Bhai, Kindly remove

Mustofa Kamal RE: PLEASE REMOVE VOUCHER 10:21 AM  
Mirzan Bhai, Removed.

Mirza Turesinin PLEASE REMOVE VOUCHER 10:17 AM  
Hafez Ahmed Hafiz  
Dear Innoweb Team, Please

**Yesterday**

Kamal Hosen SOL update notes 8:00 PM  
Wed Dear All SOL users We have

Md. Aslam Bagh Voice Mail (5 seconds) 5:10 PM  
You received a voice mail from

Reply Reply All Forward IM CFS Crossfreight | Mehadi Hasan; Help Innoweb; Benzir Ahmed; Sabiha Akter Farha; Nayan Barua; SAPL Depot / CFL; Md. Arifur Rahman 11:44 AM NEED TEMPORARY HOLD FROM SOL RCV-CFLO22010784 // RE: DUPLICATE PO ENTRY

Dear Mehadi Bhai,  
Please help by Temporary Hold the below HBL- CFLO22010784 from SOL Receive booking list. Due to this Cargo not yet arrive at CFS. mistakenly it has RCV by alter HBL- CFLO22010484  
Appreciate your kind help.

SHIPPER	BOOKING NO.	INVOICE NO	RECEIVE DATE	PO	STYLE	COLOR	BN/SO/PNID	SERIAL	DIMENSION	PKGS	UNIT	PCS	CBM
BIG BOSS CORPORATION LTD	CFLO22010784	228/2022	26 Jan 2022	616848 8747	362055				61X41X41	5	Carton	130	0.51
BIG BOSS CORPORATION LTD	CFLO22010784	228/2022	26 Jan 2022	616848 8747	362055				61X41X41	7	Carton	81	0.72
BIG BOSS CORPORATION LTD	CFLO22010784	228/2022	26 Jan 2022	622659 8015	3611092				61X41X41	1	Carton	30	0.1
BIG BOSS CORPORATION LTD	CFLO22010784	228/2022	26 Jan 2022	622659 8015	3611092				61X41X41	16	Carton	400	1.64

Thanks & Regards  
Hafez Ahmed Hafiz

Team Leader-CFS Operation.

**CFL**  
**Cross Freight Ltd**  
Suraya Mansion (6<sup>th</sup> Floor), 30 Agrabad C/A  
Chittagong, Bangladesh  
Cell-88-01766698084  
[www.Crossfreight.com](http://www.Crossfreight.com)

Review:

Solution:

## E-MAIL

### Party Change - Mohammad Saiful Islam

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Samira Alam Re: NEED TO CHANGE BILLING... 9:32 AM  
Billing party is changed now.

Mahabur Rahaman Need to Removed from SOL 9:30 AM  
AE-I-220100666

Samira Alam Re: DELETE MASTER DEBIT NO... 9:20 AM  
Deleted now. Please check.

Mehadi Hasan in Teams  
Mehadi sent a message  
okzz 9:20 AM

Sumon Chandra Pal **DELETE MASTER DEBIT NOT...** 1:59 AM  
Dear Mehadi Bhai, Pls delete

**Yesterday**

Mohammad Saiful Isl... ! NEED TO CHANGE BILLING P... Sat 9:07 PM  
Dear Concern, Please change

Kamal Hosen RE: need to delete Sat 5:02 PM  
Dear Rashed Bhai Open invoice

Rashed Mahmood Imr... need to delete Sat 4:01 PM  
Dear Kamal Vai, Please delete

Mohammad Saiful Islam <saiful@freightoptionsbd.com>  
Help Innoweb; Mehadi Hasan; Bapon Kumar Sat 9:07 PM

**NEED TO CHANGE BILLING PARTY || AE-D-220100028**

This message was sent with High importance.

Dear Concern,

Please change debit note (AE-D-220100028) billing party to ROHLIG SUUS LOGISTICS i/o QUICK EXPRESS CARGO. Once change done please let us know by return.

ROHLIG SUUS LOGISTICS SA  
UL.ROWNOLEGLA 4A,  
02-235 WARSZAWA POLAND

I/O

QUICK EXPRESS CARGO SERVICES LLC  
P.O.BOX: 237857 BUILDING NO: 1, OFFICE NO: 1 AL NAHDA ST –  
AL QUSAIS QUSAIS 2 DUBAI DUBAI, U.A.E.  
TEL: +971 4 5469639,

Thanks & Best Regards,

**Md. Saiful Islam**  
**Senior Analyst - Air Freight**

freight options limited

**Review:**

www.shipmentonline.co/fol/grp1/finance/preMasterInvoice/invoicePreparationList.html

SOL World :innoweb.fol

Dashboard Notifications 0 Change Password Home Logout

### Invoice Preparation List

Import Operation

Export Financial Management

- Supplementary Invoice
- Authorize Master Voucher
- Authorize Export Voucher
- Authorize House Voucher
- Supplementary Invoice List
- Pending Authorization
- House Invoice
- Create Console House Invoice
- House Invoice List
- Console House Invoice List
- Prepare Master Invoice
- Master Invoice preparation List

Master No: Enter Full or Part of Master No. with Comma (,) Ex: AE13100000,5513

Invoice No.: AE-D-220100028

Voucher No:

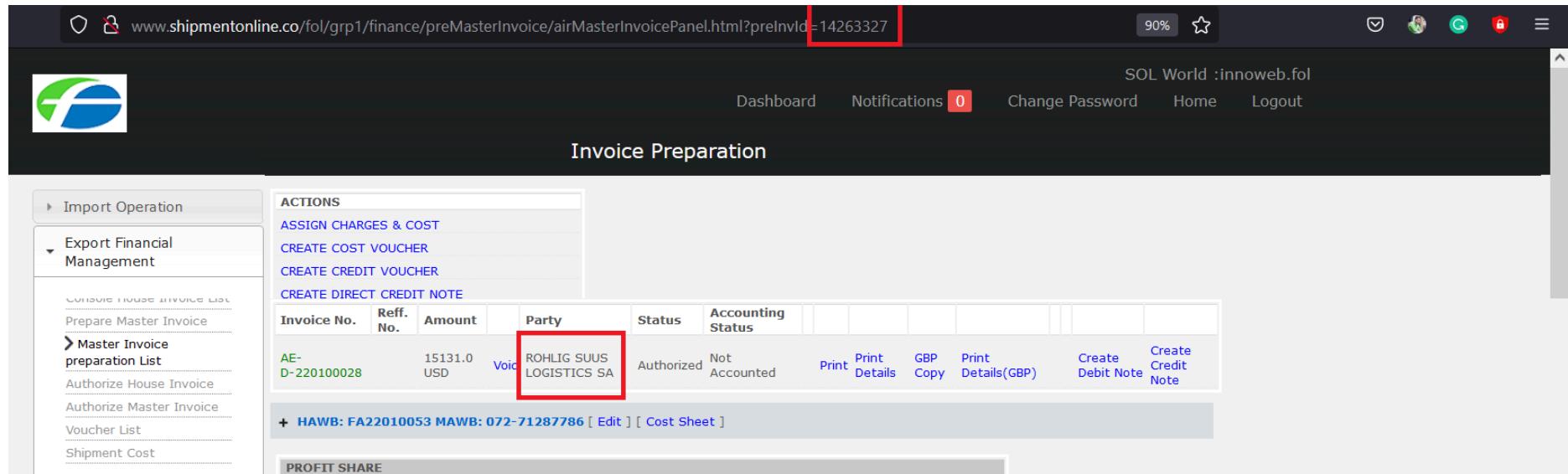
From Date:

To Date:

Go

Master No	Invoice No	Voucher No	Action
072-71287786	AE-D-220100028	AE-V-220100143 ,AE-V-220100144 ,AE-V-220100145 ,AE-V-220100146	<a href="#">Invoice Preparation</a>

One item found.



[www.shipmentonline.co/fol/grp1/finance/preMasterInvoice/airMasterInvoicePanel.html?preInvId=14263327](http://www.shipmentonline.co/fol/grp1/finance/preMasterInvoice/airMasterInvoicePanel.html?preInvId=14263327)

SOL World :innoweb.fol

Dashboard Notifications 0 Change Password Home Logout

### Invoice Preparation

**ACTIONS**

ASSIGN CHARGES & COST  
CREATE COST VOUCHER  
CREATE CREDIT VOUCHER  
CREATE DIRECT CREDIT NOTE

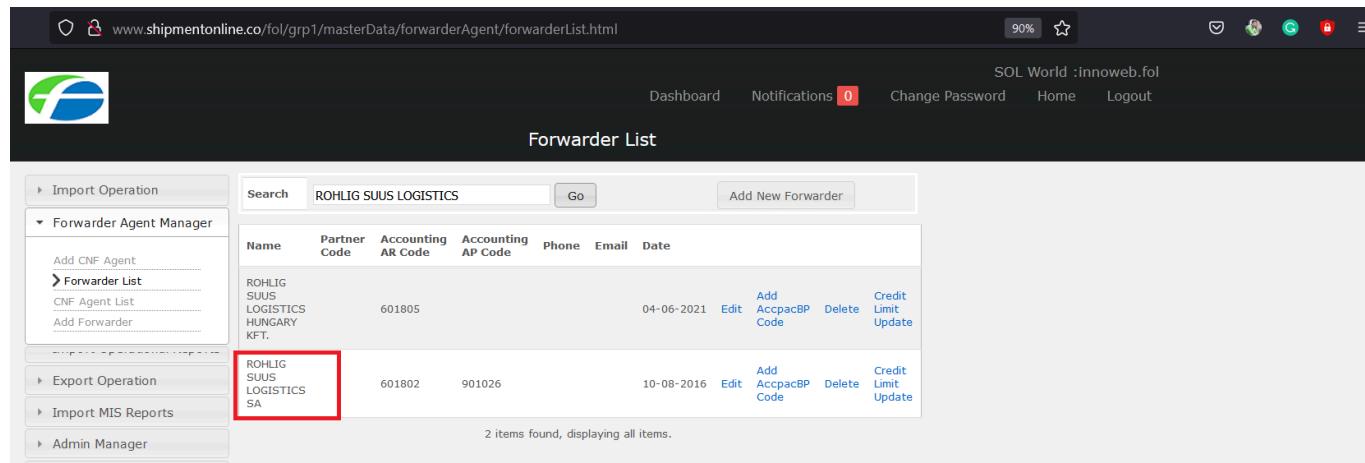
Invoice No.	Reff. No.	Amount	Party	Status	Accounting Status											
AE-D-220100028		15131.0 USD	ROHLIG SUUS LOGISTICS SA	Authorized	Not Accounted	<a href="#">Print</a>	<a href="#">Print Details</a>	<a href="#">GBP Copy</a>	<a href="#">Print Details(GBP)</a>	<a href="#">Create Debit Note</a>	<a href="#">Create Credit Note</a>					

+ HAWB: FA22010053 MAWB: 072-71287786 [ Edit ] [ Cost Sheet ]

**PROFIT SHARE**

Import Operation Export Financial Management

Prepare Master Invoice  
Master Invoice preparation List  
Authorize House Invoice  
Authorize Master Invoice  
Voucher List  
Shipment Cost



[www.shipmentonline.co/fol/grp1/masterData/forwarderAgent/forwarderList.html](http://www.shipmentonline.co/fol/grp1/masterData/forwarderAgent/forwarderList.html)

SOL World :innoweb.fol

Dashboard Notifications 0 Change Password Home Logout

### Forwarder List

Search ROHLIG SUUS LOGISTICS Go Add New Forwarder

Name	Partner Code	Accounting AR Code	Accounting AP Code	Phone	Email	Date	Add AccpacBP Code	Edit	Delete	Credit Limit Update
ROHLIG SUUS LOGISTICS HUNGARY KFT.	601805			04-06-2021						
ROHLIG SUUS LOGISTICS SA	601802	901026		10-08-2016						

2 items found, displaying all items.

Import Operation Forwarder Agent Manager Export Operation Import MIS Reports Admin Manager

Search in consignee, shipper, buying house and forwarder. Where you find this party, changing the invoice by this party

**Solution:**

The screenshot shows a database interface with a toolbar at the top and two main tabs: "Worksheet" and "Query Result".

**Worksheet Tab:**

```
select id, code from company;  
select partner_type_id, forwarder_id, party_name, address from invoice where invoice_no = 'AE-D-220100028' and company_id = 373723;
```

**Query Result Tab:**

PARTNER_TYPE_ID	FORWARDER_ID	PARTY_NAME	ADDRESS
1	3	4281309 ROHLIG SUUS LOGISTICS SA	UL. ROWNOLEGLA 4A, 02-235 WARSZAWA POLAND

All Rows Fetched: 1 in 0.018 seconds

```
select id, name from partner where name like '%ROHLIG%';
select id, address from partner_details where partner_id = 13241691;
select * from partner_type;
select id, partner_type_id, forwarder_id, party_name, address from invoice where invoice_no = 'AE-D-220100028' and company_id = ?;

-- remove consigne or shipper id
update invoice set party_name = 'ROHLIG SUUS LOGISTICS SA', address = 'UL ROWNOLEGLA 4A 02-235 WARSAW POLLAND', partner_type_id = 3,
forwarder_id = 13241691 where id = 14263329;
```

## E-MAIL

### Change Exchange Rate | Change currency

The screenshot shows an email inbox with several messages:

- Surya Jahan: 1 USD = 85 BDT/ROE in Bangla... 4:30 PM
- Mustofa Kamal: RE: Removal of MBL no. HLC... 4:28 PM
- Bapon Kumar: FW: Revised BSR of USD-BD... 4:13 PM
- Robita Sharmin: Removal of MBL no. HLCUDA1... 3:46 PM
- Mirza Turesin: RE: Unable to download the b... 3:38 PM

A message from Surya Jahan is open, containing the text: "1 USD = 85 BDT/ROE in Bangladesh effective from 01st Feb, 2022". Below this message is an image file named "IMG-20220131-WA000..." (89 KB).

## Review:

The screenshot shows the "Currency Details" page of the expo freight web application. The URL is [www.shipmentonline.co/efl/grp1/currency/currencyDetailsList.html](http://www.shipmentonline.co/efl/grp1/currency/currencyDetailsList.html). The page includes a navigation bar with links like Dashboard, Notifications (0), Change Password, Home, and Logout.

The main content area displays a table of currency details:

Source Currency	Target Currency	Local Rate	From Date	To Date	Action
BDT	USD	0.012084592145015106	2018-04-04 10:44:30.386	2018-06-01 09:08:40.833	Delete

A red box highlights the "Add Currency Details" button in the top right corner of the table header.

## Solution:

EFL/CFL, BILL, APS, FOL, WAC, ULL, OSL

### Add Currency Details

Rate	85.00
Source Currency	USD
Target Currency	BDT

[Save](#) [Reset](#)

CCL

- [Inbound](#)
- [Discrepancy](#)
- [Voucher](#)
- [Invoice](#)
- [Dashboard](#)
- [Outbound](#)
- [Master Data](#)
- [+ Add Charge Head](#)
- [\\$ Currency](#)
- [£ Currency Details](#)
- [Charge Head List](#)
- [Unit](#)
- [Pallet List](#)
- [+ Add Pallet](#)

www.shipmentonline.co/ccl/invoice/currencyDetails

#### Update Changes

From Currency	USD
To Currency	BDT
Local Rate*	93.09
From Date*	23/03/2020
To Date*	10/04/2020

[✓ Update Changes](#) [Reset](#)

#### Currency Details List

From Currency	To Currency	Local Rate	From Date	To Date	Options
BDT	BDT	1.0	17 Mar 2020	23 Mar 2020	<a href="#"></a> <a href="#"></a>
BDT	BDT	84.83	19 Dec 2021	31 Jan 2022	<a href="#"></a> <a href="#"></a>
USD	BDT	93.09	23 Mar 2020	10 Apr 2020	<a href="#"></a> <a href="#"></a>
USD	BDT	93.09	22 Nov 2021	30 Apr 2022	<a href="#"></a> <a href="#"></a>

Show 10 entries Search:

Showing 1 to 4 of 4 entries

Previous [1](#) Next

## E-MAIL

Enabled the currency

The screenshot shows an email inbox with the following details:

- Subject:** ADDING CURRENCY FOR INVOICING AND COSTING
- To:** Alvee Sarkar <alvees@aps-logistics.com>
- Cc:** Help Innovate; Kamal Hosen; Farzana Ali; Erfan Ahmed <erfan.ahmed@aps-logistics.com>
- Body:** Dear Mr. Kamal,  
Good Day.  
Kindly help us update below currency head's in Costing/Invoicing for Import Air/Sea filing.
- Message Headers:** AS (Alvee Sarkar), MI (Md. Saiful Islam)
- Message Content:** EURO, GBP

## Review:

The screenshot shows a form interface with the following fields:

- Currency \***: A dropdown menu showing "USD" selected, with other options: BDT, USD, EURO, GBP.
- USD Exchange Rate \***: A dropdown menu showing "-- Select One --".
- Debit Note No**: A field containing "OVERSEAS".
- Debit Amount**: A field containing "0.0".
- Pay Type \***: A dropdown menu showing "OVERSEAS".
- TDS Percentage**: A field containing "0.0".
- TDS Amount**: A field containing "0.0".

## Solution:

```
select id, currency_code, currency_name from currency;
select * from currency_manager;
insert into currency_manager values (3, 0, 0, 1, 6, 1972);
--commit;
```

## E-MAIL

### Update Notice - Miraj Mahmud Rivu

The screenshot shows an email inbox with several messages listed on the left and a detailed message preview on the right.

**Inbox 60**

**Search Current Mailbox** | **Current Mailbox**

**Unread** Unread; By Date ↑

**Today**

**Mubasher Hasan**  
Help to Delete AI-I-2201002... 11:55 AM  
Dear Samira Apu, Please

**Pranay Das Gupta**  
Need to add my name in C... 11:53 AM  
Dear kamal Bhai, Good Day!!

**Miraj Mahmud Rivu**  
RE: Need to Change Arrival... 11:50 AM  
Dear Kamal Bhai, Well

**Mustofa Kamal**  
RE: Need to Change Arrival... 11:55 AM  
Dear Miraj Bhai, Updated,

**Ibrahim Sheikh**  
RE: CANCEL THE CONTAINER... 11:23 AM  
Dear Beauty Apu, Remove

**Beauty Biswas**  
CANCEL THE CONTAINER # ... 11:03 AM  
Dear Kamal Bhai, Pls cancel

**Md. Enamul Alam**

**Mustofa Kamal**  
RE: Need to Change Arrival Details in SOL. 11:35 AM  
Dear Miraj Bhai; Help Innoweb; Fahim Hasan Khan; pranay

**For Air:**

At Airport  
For Document release : Mr. Belayet (01751654693)

At Dhaka office:  
Md. Fahim Hasan Khan, Manager-Sales & Business Development: 01766698081  
Pranay Das Gupta: 01713856841

**For Sea:**

And for any other assistance from our end.

IIUC TOWER (12TH FL) ,1700/A, SK MUJIB ROAD, CHITTAGONG - 4100, BANGLADESH . PIC : Md. Fahim Hasan Khan, Manager-Sales & Business Development:  
01766698081

### Review and Solutions:

The screenshot shows the 'Email Template List' page on the SOL World platform.

**SOL World :innoweb.fol**

**Email Template List**

**Import Operation**  
**General Job**  
**Mail Template**  
Add Email Template  
Email Template List  
Import Operational Reports

**Search** Go

Email Subject	Date	Edit	Delete
Arrival Notice under HBL# houseNo / notifyPartyName freightTerm	10-07-2014	Edit	Delete
Arrival Notice under Master# masterNo / notifyPartyName	10-07-2014	Edit	Delete

2 items found, displaying all items.

## **E-MAIL**

Report | PDF | Jasper - Modify

Inbox 75 Sent Items Deleted Items 6

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ▾

Imam Shakeer As Sha... 4:28 PM Request to delete load plan, st... Dear Innoweb team, Please

Microsoft Outlook 4:14 PM Undeliverable: RE: Remove CN...

Mustofa Kamal 4:14 PM RE: Remove CNTR# & HBL# fr... Dear Robel Ahmed Bhai,

Robel Ahmed 3:57 PM RE: Remove CNTR# & HBL# fr... Dear Mehadi Bhai, Kindly assist

Jobaiyar Alam 2:58 PM RE: HBL ALIGNMENT ISSUE Dear Kamal Bhai, Thanks for

Samira Alam 2:19 PM RE: Please send us XML for bel... Please check the attached file.

Kamal Hosen 2:17 PM RE: HBL ALIGNMENT ISSUE Dear Jobair Bhai Would you

Expo Communications 2:05 PM International Women's Day Cel... Our honorable Managing

Md. Majharul Islam 1:28 PM RE: Please send us XML for bel... Dear Kamal Bhai, Thanks a lot,

Kamal Hosen 12:48 PM BL format

Reply Reply All Forward IM

Kamal Hosen | □ Jobaiyar Alam; Help Innoweb; □ Ummul Khair Fatama; □ Fazlul Karim ▾

RE: HBL ALIGNMENT ISSUE

HBLJPEG 142 KB

1. Delivery agent should "Torque" be mentioned in delivery agent box marked as below.  
2. Place of receipt, POD and MVSL name is out of the box (pls help to make it correct)  
3. Need to withdraw "Bank Release required" as this is directly consigned to ultimate consignee APS\_LOGISTICS\_UF(WITHOUT BANK RELEASE) NOT FOUND in SOL

HBL as below

APSO22020227  
APSO22020228  
APSO22020229

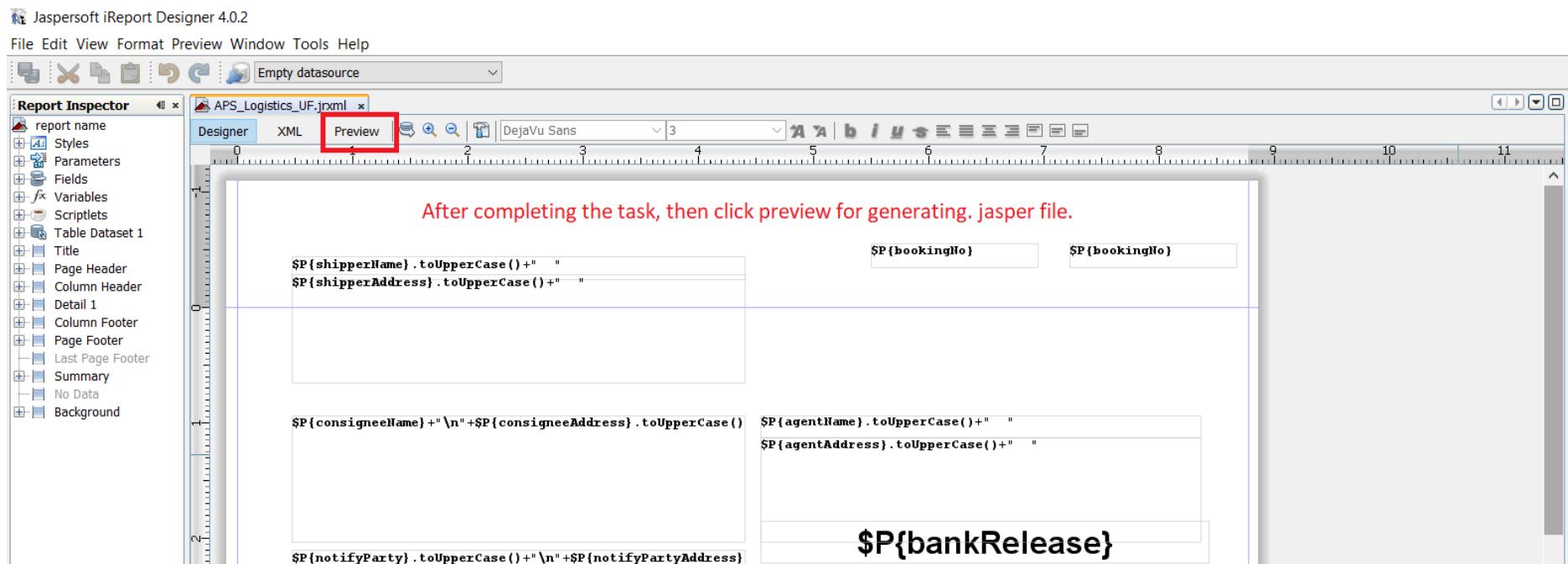


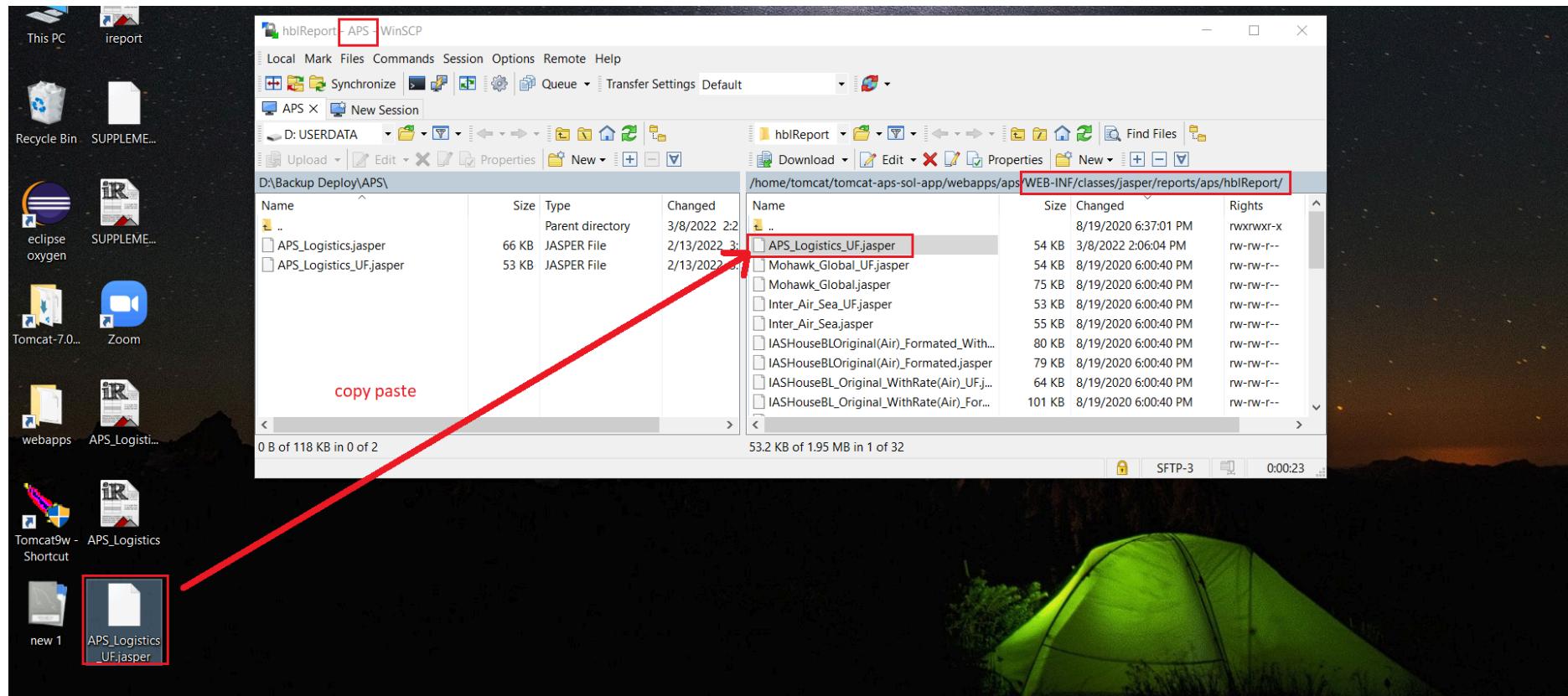
## **Review:**

The screenshot shows the 'Print House BL' page of the APS Logistics application. The URL in the browser is [www.shipmentonline.co/aps/grp1/operation/house/printHouseBL.html](http://www.shipmentonline.co/aps/grp1/operation/house/printHouseBL.html). The top navigation bar includes links for Dashboard, Notifications (0), Change Password, Home, and Logout. The main content area is titled 'Print House BL'. On the left, there's a sidebar with links for Import Operation, General Job, Sales Manager, Create MBL, Master BL List, Print House BL (which is highlighted in blue), Print House BL-V2, and Print Master Manifest. The main form contains fields for Transport Mode (Ocean), House BL No. (APSO16080022), BL Format (APS\_Logistics\_UF), Report Category (Select One), and a checkbox for 'No Show'. Buttons for 'Generate Report' and 'Reset' are at the bottom.

## Solution:







## E-MAIL

### Wrong Certificate in EFL

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest ↗

Md. Riyajul Islam Raju QR update for MAWB:157-778... Sun 2:50 PM  
Dear Aslam Bhai, Pls proceed

Mustofa Kamal RE: Please send us XML for bel... Sun 2:32 PM  
Dear Majhar Bhai, +files

Md. Aslam Bagh Updated file Md. Aslam Bagh Sun 2:26 PM

Md. Majharul Islam Please send us XML for below ... Sun 12:56 PM  
Dear Kamal Bhai, Please send

Md. Foyosal Bin Abdullah CREATE WRONG FREIGHT CE... Sun 12:47 PM  
Dear Mustofa Bhai, Good day!

Reply Reply All Forward IM

Md. Foyosal Bin Abdullah | Mustofa Kamal; Samira Alam; Kamal Hosen; Help Innoweb; Md. Rokonuzzaman; Syed Abu Hasan

Sun 12:47 PM

**CREATE WRONG FREIGHT CERTIFICATE IN SOL**

FC-QDCG12030060.PDF 118 KB

Dear Mustofa Bhai,

Good day!

Last 5 days we are unable to generate correct freight certificate in SOL system. Could you please check and solve this problem as soon as possible. Attached freight certificate which is wrongly generated. Thanks.

**expo freight** *Md. Foyosal Ben Abdullah*  
Analyst, CRM - Import Operations

**Review:**

www.shipmentonline.co/efl/grp1/imp/master/importMasterList.html?d=49309-p=7

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Master BL List

Import Operation

- Import Open File List
- Search Panel
- File Close Or Open
- Add Master

KPI Report

General Job

Sales Manager

Import Partner

Import Finance

Import Finance Reports

Shipment Tracking Manager

Import Operational Reports

File Number:

Master BL No.: SITDLCP210G901 House BL No.: QDCG12030060

Consignee:  Shipper:

Container No.:  Load Port:

From Date:  To Date:

Go

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No.	Load Port	
Ocean	F/OI/22030459	SITDLCP210G901	QDCG12030060	SONALI BANK LIMITED	STAR PARTICLE BOARD MILLS LTD.	LUCK LEADER LIMITED	TGBU2658275	SHANGHAI	<a href="#">Print Cost Sheet</a>
Ocean	F/OI/22030459	SITDLCP210G901	QDCG12030060	SONALI BANK LIMITED	STAR PARTICLE BOARD MILLS LTD.	LUCK LEADER LIMITED	SEGU1048353	SHANGHAI	<a href="#">Print Cost Sheet</a>

- [Bill of Lading Manager](#)
- [Export Financial Management](#)
- [Integration Manager](#)
- [Client Reports](#)
- [Ocean MIS Report](#)
- [Air MIS Report](#)
- [Ocean Operation Report](#)
- [Air Operation Report](#)
- [Export Finance Report](#)
- [Integration Manager](#)
- [MIS](#)
- [Region Manager](#)
- [Vessel Route Manager](#)
- [Commodity Manager](#)
- [Package Manager](#)

VOYAGE	0HB4LS1NC	ETA	07-04-2022																								
ROTATION NO		ETB																									
CO-LOADER																											
PACKAGE QTY	800																										
GWT	40400																										
CBM	52																										
<a href="#">Edit Master</a> <a href="#">View IGM</a> <a href="#">DOWNLOAD IGM XML</a>																											
<p>Add New House</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HOUSE NO.</th> <th>SHIPPER</th> <th>CONSIGNEE</th> <th>PQTY</th> <th>CBM</th> <th>GWT</th> <th></th> <th>SENT</th> </tr> <tr> <td>QDCG12030060</td> <td>LUCK LEADER LIMITED</td> <td>SONALI BANK LIMITED</td> <td>800</td> <td>52</td> <td>40400</td> <td>EDIT ISSUE D.O.</td> <td>PRINT FC SEND ARRIVAL NOTICE YES</td> </tr> </table>				HOUSE NO.	SHIPPER	CONSIGNEE	PQTY	CBM	GWT		SENT	QDCG12030060	LUCK LEADER LIMITED	SONALI BANK LIMITED	800	52	40400	EDIT ISSUE D.O.	PRINT FC SEND ARRIVAL NOTICE YES								
HOUSE NO.	SHIPPER	CONSIGNEE	PQTY	CBM	GWT		SENT																				
QDCG12030060	LUCK LEADER LIMITED	SONALI BANK LIMITED	800	52	40400	EDIT ISSUE D.O.	PRINT FC SEND ARRIVAL NOTICE YES																				
<p>INVOICE SUMMARY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>INVOICE NO.</th> <th>STATUS</th> <th>H/M</th> <th>CN/DN</th> <th>USD AMT.</th> <th>EX. RATE</th> <th>BDT AMT.</th> <th>ACTION</th> </tr> </thead> <tbody> <tr> <td>OI-I-220400147</td> <td>AUTHORIZED</td> <td>HOUSE</td> <td>DEBIT</td> <td>9745.58</td> <td>86.25</td> <td>840556.25</td> <td></td> </tr> </tbody> </table>				INVOICE NO.	STATUS	H/M	CN/DN	USD AMT.	EX. RATE	BDT AMT.	ACTION	OI-I-220400147	AUTHORIZED	HOUSE	DEBIT	9745.58	86.25	840556.25									
INVOICE NO.	STATUS	H/M	CN/DN	USD AMT.	EX. RATE	BDT AMT.	ACTION																				
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VOUCHER NO.	STATUS	H/M	CN/DN	USD AMT.	EX. RATE	BDT AMT.	ACCOUNTING STATUS																				
OI-V-220400337	AUTHORIZED	HOUSE	CREDIT	800	85	800	ACCOUNTING COMPLETED																				
OI-V-220400301	AUTHORIZED	HOUSE	CREDIT	0445	86.25	0445	ACCOUNTING COMPLETED																				

### Solution:

## E-MAIL

### New user create - Kawsher Hasan

The screenshot shows an email inbox with 66 items. A new email from 'Kawsher Hasan' is selected, titled 'SOL USER ID & PASSWORD'. The message body reads: 'Dear Kamal vai, Pls. arrange a SOL user ID & password for our new team member Tanvir Ahmed Siddiquee'. Below this, another email from 'Aminul Islam' is partially visible, asking for booking list information.

### Review:

The screenshot shows the 'Edit User' page in the expo freight system. The user details are as follows:

Field	Value
First Name *	Tanvir Ahmed Siddiquee
Middle Name	(empty)
Last Name	(empty)
Contact No	(empty)
Email *	tanvirs@expofreight.com.bd
Department *	Air Freight Department

### Key Points:

CRM + Sales Person

## E-MAIL

User Permission Menu - Create | Edit

The screenshot shows the 'Edit User' page of the expo freight application. The user profile is filled with the following information:

- First Name \*: Ahasanul
- Middle Name:
- Last Name: Quadir
- Contact No: 01819344642
- Email \*: aquadir@expofreight.com.bd
- Department \*: Freight Department
- Designation: -- Select One --
- User Type \*: Application user
- Origin: -- Select One --

The 'User Profile Manager' sidebar on the left includes options for Organization Structure, User Profile Manager (Add User, User list, Role List, Add Profile, Profile List, Add Role), and a general Add User option.

The main content area displays a list of roles, many of which are highlighted with a red box. The visible roles include:

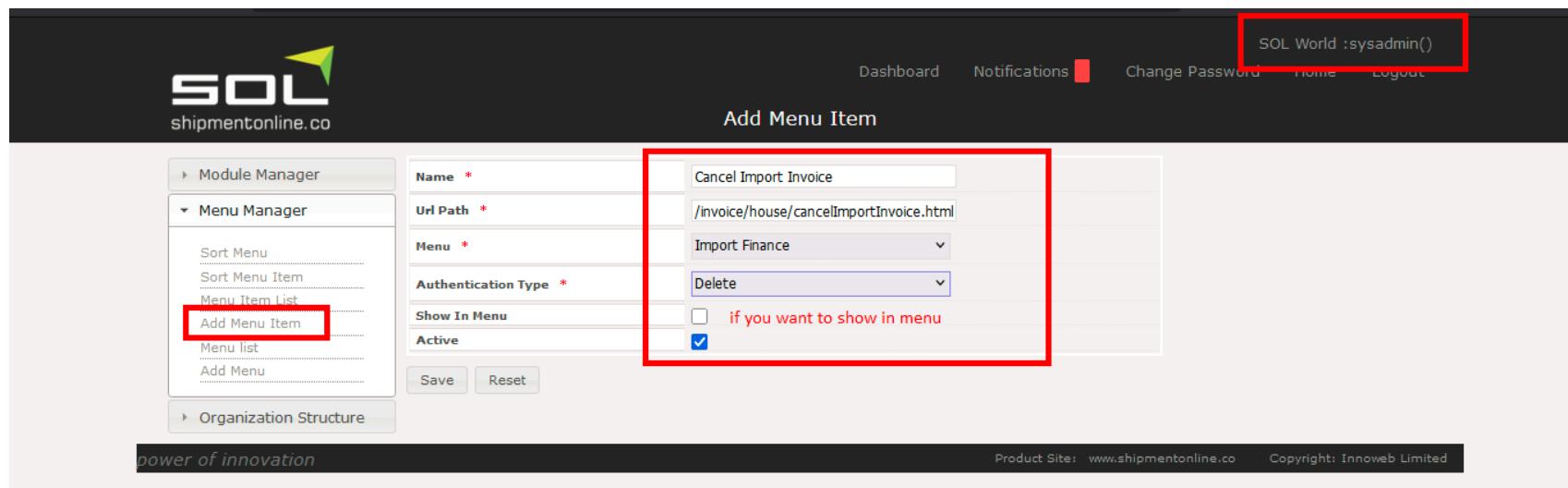
- AMS Status Report-Role
- CRM Master Data - Role
- Cancel Console Invoice - Role**
- Cancel Export Invoice & Voucher - Role**
- Cancel General Invoice & Voucher - Role**
- Cancel Import Invoice & Voucher - Role**
- Change House Status To Received - Role**
- Change House Status To Released - Profile**
- Change Supplementary Invoice Date - Role**
- Corporate Fin-Role

### Solution:

```
Cancel Import Invoice  
/grp1/imp/invoice/house/cancelImportInvoice.html  
Cancel Import Voucher  
/grp1/imp/voucher/cancelImportVoucher.html
```

```
Cancel Import Invoice & Voucher - Profile  
Cancel Import Invoice & Voucher - Role
```

### Add Menu Item:



SOL shipmentonline.co

SOL World :sysadmin()

Dashboard Notifications Change Password Home Logout

### Add Menu Item

Name \* Cancel Import Invoice

Url Path \* /invoice/house/cancelImportInvoice.html

Menu \* Import Finance

Authentication Type \* Delete

Show In Menu  if you want to show in menu

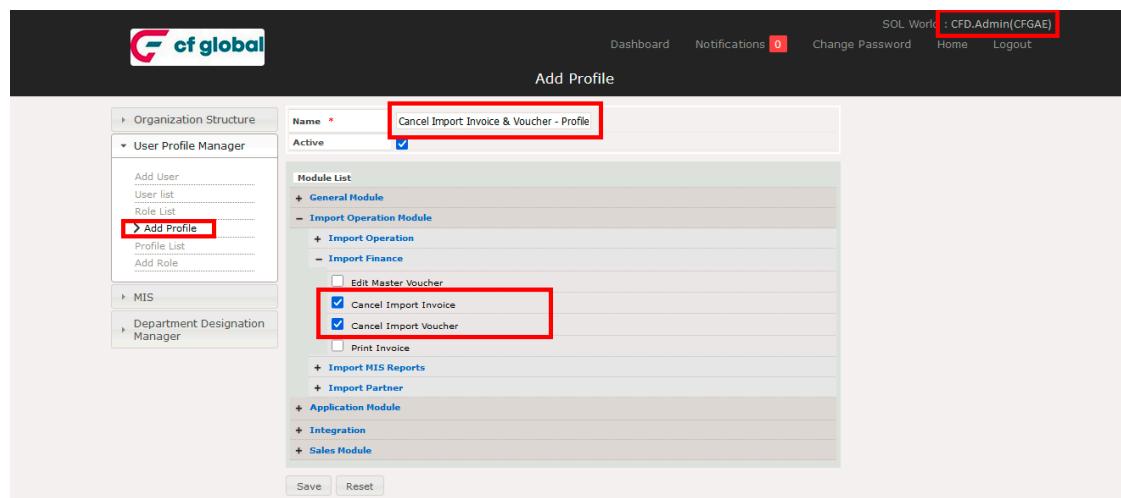
Active

Save Reset

power of innovation Product Site: www.shipmentonline.co Copyright: Innoweb Limited

The screenshot shows the 'Add Menu Item' form. The 'Name' field contains 'Cancel Import Invoice'. The 'Url Path' field contains '/invoice/house/cancelImportInvoice.html'. The 'Menu' dropdown is set to 'Import Finance'. The 'Authentication Type' dropdown is set to 'Delete'. There are two checkboxes: one for 'Show In Menu' which is unchecked, and one for 'Active' which is checked. A red box highlights the 'Show In Menu' checkbox and its label.

### Add Profile:



cf global

SOL World : CFD.Admin(CFGAE)

Dashboard Notifications 0 Change Password Home Logout

### Add Profile

Name \* Cancel Import Invoice & Voucher - Profile

Active

Module List

+ General Module

- Import Operation Module

+ Import Operation

- Import Finance

Edit Master Voucher

Cancel Import Invoice

Cancel Import Voucher

Print Invoice

+ Import MIS Reports

+ Import Partner

+ Application Module

+ Integration

+ Sales Module

Save Reset

The screenshot shows the 'Add Profile' form. The 'Name' field contains 'Cancel Import Invoice & Voucher - Profile'. The 'Active' checkbox is checked. Under 'Module List', the 'Import Finance' section is expanded, showing three checkboxes: 'Edit Master Voucher', 'Cancel Import Invoice' (which is checked), and 'Cancel Import Voucher' (which is also checked). A red box highlights the 'Cancel Import Invoice' and 'Cancel Import Voucher' checkboxes.

**Add Role:**

The screenshot shows the 'Add Role' page of the cf global application. At the top right, the user is logged in as 'SOL World :CFD.Admin(CFGAE)'. The main form has the following fields:

- Name \***: Cancel Import Invoice & Voucher - Role
- User Type \***: Application user
- Active**: Checked
- Permissions (checkboxes)**:
  - CRM-Master Data
  - Only Report View-Profile
  - Cancel Console Invoice - Profile
  - Cancel Export Invoice & Voucher - Profile** (checked)
  - Cancel Import Invoice & Voucher - Profile** (checked)
  - Master Wise Invoice And Voucher Authorization - Profile
  - Voucher Date Change - Profile
  - SOL to SOL file upload-Profile
  - Station Wise Login - Profile
  - Station Wise Authorization - Profile
  - Cancel General Invoice & Voucher - Profile
  - Invoice Voucher Integration-Profile
  - Charge Head Access - Profile

At the bottom are 'Save' and 'Reset' buttons.

**Permission to User:**

## Edit User

- ▶ Organization Structure
- ▼ User Profile Manager
  - Add Role
  - Role List
  - Profile List
  - Add Profile
  - > User list**
  - Add User
- ▶ Department Designation Manager
- ▶ MIS

First Name *	Innoweb
Middle Name	
Last Name	
Contact No	
Email *	na@innoweb.com
Department *	IT - Application Department
Designation	-- Select One --
Address	
Branch	-- Select One --
Transport Mode	All
Active	<input checked="" type="checkbox"/>
IsBilling	<input type="checkbox"/>
User Type *	Application user
Origin	-- Select One --
<input type="checkbox"/> Admin Panel - Role	
<input checked="" type="checkbox"/> Cancel Console Invoice - Role	
<input checked="" type="checkbox"/> Cancel Export Invoice & Voucher - Role	
<input checked="" type="checkbox"/> Cancel General Invoice & Voucher - Role	
<input checked="" type="checkbox"/> Cancel Import Invoice & Voucher - Role	
<input type="checkbox"/> Change Supplementary Invoice Date - Role	
<input type="checkbox"/> Warehouse Operation Admin - Role	
<input type="checkbox"/> Warehouse Operation User - Role	



## E-MAIL

Freight Terms / prepaid, collect - Amrin Haque

The screenshot shows an email inbox with the following items:

- Inbox: 101**
- Sent Items: 50**
- Deleted Items: 50**

Recent messages include:

- Mustofa Kamal RE: plz assist to keep prep... 9:59 AM Dear Amrin Apu, We have
- Mustofa Kamal RE: Kindly add voucher list ... 9:52 AM Dear Majhar Bhai, We have
- Amrin Haque RE: plz assist to keep prep... 9:47 AM Dear Ibrahim vi, As per
- Microsoft Viva Your daily briefing 5:04 AM Hi Mustofa Kamal, Hope
- Amrin Haque RE: plz assist to keep prep... 9:47 AM Dear Ibrahim vi, As per
- Microsoft Viva Your daily briefing 5:04 AM Hi Mustofa Kamal, Hope

**Today**

plz assist to keep prepaid at OSL.  
OSLAE22090007

**Export Prebooking**

Booking No: OSLAE22090007  
Transport Mode: Air  
Freight Term: CIP  
Booking:   
Selling rate: 0.0  
Currency: -- Select One --  
Hand Over:

A/C: PUNTO FA, S.L.  
C/MERCADERS NO. 9-11,  
POL. IND. RIERA DE CALDES, 08184PALAU-SOLITA I PLEGAMANS  
BARCELONA, SPAIN.

EKRAM SWEATERS LTD.

PUNTO FA S.L. (MANGO)  
C/MERCADERS NO. 9-11,  
POL. IND. RIERA DE CALDES. 08184PALAU-

FREIGHT COLLECT

## Solution:

The Freight Term Manager interface shows the following table:

Name	code	Prepaid	Collect	Date	Edit	Delete
CFT	CFT	YES	NO	19-07-2013	Edit	Delete
CIF	CIF	YES	NO	19-07-2013	Edit	Delete
CIP	CIP	YES	NO	19-07-2013	Edit	Delete
<b>CPT</b>	<b>CPT</b>	<b>YES</b>	<b>NO</b>	<b>19-07-2013</b>	<b>Edit</b>	<b>Delete</b>
DAF	DAF	YES	NO	19-07-2013	Edit	Delete
DDP	DDP	YES	NO	19-07-2013	Edit	Delete

## E-MAIL

Title your problem

The screenshot shows a web browser window for the website [www.shipmentonline.co/efl/grp1/operation/master/printMasterBl.html](http://www.shipmentonline.co/efl/grp1/operation/master/printMasterBl.html). The page title is "Print Master Reports". The top navigation bar includes links for "Dashboard", "Notifications 0", "Change Password", "Home", and "Logout". The main content area displays a form with the following fields:

- Master BL No. \***: 910-15327966  
This Master has no House assigned.
- Report Type \***: masterManifest

Below the form are two buttons: "Generate Report" and "Reset". On the left side, there is a sidebar menu under the heading "Bill of Lading Manager" which includes the following items:

- Export Open File List
- BL Status Report
- Create House BL
- House Status List
- File Close Or Open
- House BL List
- Add MBL Ledger
- MBL Ledger List
- Create MAWB
- Create MBL
- Master BL List
- Print House BL
- Print Master Manifest** (this item is highlighted)
- Print Console House

**Review:**

**Solution:**

## E-MAIL

### Provide Invoice and Voucher

Inbox 76  
Deleted Items 9

All Unread By Date Newest ↓

Kamal Hosen RE: NEED TO REMOVE HBL 2:42 PM Dear Khashruzzaman Bhai One

Mustofa Kamal RE: Open invoice and voucher 2:38 PM Dear Harun Bhai,

Mustofa Kamal RE: Year End 2021-22 2:34 PM Dear Mehedi Bhai,

Kamal Hosen RE: Need to Delete 2:34 PM Dear Rashed bhai Requested

Mohammed Golam M... RE: Need List 2:33 PM thanks sir Thanks, Mohammed

Mustofa Kamal RE: Need List 2:33 PM Dear Mortuza Bhai, Removed.

Khashruzzaman RE: NEED TO REMOVE HBL 2:02 PM Dear Innoweb Team/ Kamal

Md. Harun-Ur-Rashid Open invoice and voucher 2:01 PM

Reply Reply All Forward IM  
Mustofa Kamal | Md. Harun-Ur-Rashid; Kamal Hosen; Help Innoweb; K.M. Mehedy Fuad; Md. Hemel Mahmud 2:38 PM RE: Open invoice and voucher

Dear Kamal Bhai,  
Pls advise where we can get the details for the below pending issues...

**expo freight**

SOL World :harunr Dashboard Notifications 600 Change Password Home Logout

**Dashboard**

General Job	USER	harunr
User Manager	OPEN INVOICE	6
Shipment Tracking Manager	OPEN VOUCHER	11
Export Operation		
Bill of Lading Manager		

*Note: We are closed on Friday and Saturday due to weekend Brdg's*

**Md. Harun-Ur-Rashid**  
Analyst, CRM- Air Freight

```
select voucher_no,exported,authorized from master_voucher where company_id=? and created_by='amamun' and invoice_status_id=0;
select voucher_no,exported,authorized from house_voucher where company_id=? and created_by='amamun' and status_id=0;
```

```
select invoice_no,exported,authorized from invoice where company_id=? and created_by='amamun' and invoice_status_id=0;
select invoice_no,exported,authorized from invoice_house where company_id=? and created_by='amamun' and status_id=0;
select debit_credit_no,exported,authorized from debit_credit_note_house where company_id=? and created_by='amamun' and status_id=0;
```

## E-MAIL

### Open Files - Md. Armanuzzaman

The screenshot shows an email inbox with the following messages:

- CRM - CF DMCC** (Re: Updated invoice of Ori...) 8:54 AM  
Cc: Help Innoweb; AKM Mesbahul Karim; Ahsanul Quadir; W.K. Ranatunga; Maria Rahman; Syed Abu Hasan; + 2 v  
Kamal Hosen; Help Innoweb; AKM Mesbahul Karim; Ahsanul Quadir; W.K. Ranatunga; Maria Rahman; Syed Abu Hasan; Mahmuda Khanam Ivy; Syed Afroz Ahmed
- Md. Armanuzzaman** (Re: List of open files) 8:38 AM  
Dear Kamal Bhai  
Would you please help to get the open file list for the period from 01 January 2021 to 30 April 2022 for all products as below list:
  1. AFE
  2. Sea-Air
  3. SFE
  4. AFI
  5. SFIThankful Regards,  
**expo freight** Md. Armanuzzaman  
Lead-Reporting, Fund Management, And  
Local Payables & Receivables
- Mustofa Kamal** (RE: Please send us XML for ...) 8:04 AM  
Dear Majhar Bhai, +file
- Microsoft Viva** (Your daily briefing) 6:54 AM  
Hi Mustofa Kamal, Hope
- Microsoft Viva** (Your digest email) 4:50 AM  
Private to you

**AFE**=Air Freight Export, **SFE**=Sea Freight Export, **AFI**=Ari Freight Export, **SFI**=Sea Freight Import, **IFI**=Air Freight Import

### Review:

Export

The screenshot shows the expo freight export interface with the following elements:

- Dashboard** Notifications (0)
- Change Password** Home Logout
- expo freight** logo
- Export Open File List** title
- Import Operation** dropdown menu
- Bill of Lading Manager** dropdown menu
  - Create House BL
  - House Status List
  - > Export Open File List**
- Transport Mode \***: -- Select One -- dropdown
- On Board From**: [empty input field]
- On Board To**: [empty input field]
- Generate Report** button
- Reset** button

Import

The screenshot shows a web application interface for 'expo freight'. At the top, there is a navigation bar with links for 'Dashboard', 'Notifications' (with a red notification badge), 'Change Password', 'Home', and 'Logout'. The main title 'Import File Open Job List' is centered above a form area. On the left, a sidebar menu has 'Import Operation' expanded, with 'Import Open File List' selected. The main form contains fields for 'On Board From' and 'On Board To', each with a dropdown arrow icon. Below these fields are two buttons: 'Generate Report' and 'Reset'. A small link 'Search Detail' is visible at the bottom of the sidebar.

SOL World :innoweb.efl

Dashboard Notifications Change Password Home Logout

Import File Open Job List

▼ Import Operation

➤ Import Open File List

Search Detail

On Board From

On Board To

Generate Report Reset

## E-MAIL

Add Costing Title | Updated Service Code by Naseem Fardeen

The screenshot shows an email inbox interface with the following details:

**Search Current Mailbox** and **Current Mailbox** buttons.

**Inbox 672** (highlighted) and **Sent Items 5**, **Deleted Items 0**.

**All Unread** and **By Date ↑** buttons.

**Reply**, **Reply All**, **Forward** buttons.

Thu 6/15/2023 4:26 PM

Naseem Fardeen <crm.ind@cfglobal.co>  
RE: Import Shipment

To: Mustofa Kamal; Kamal Hosen; Info India; Help Innoweb  
Cc: K. Sathish Kumar; Ajithkumar Peiris; Bhabotosh Sarker; Partha Shaha; Mohammed Sabee

Dear Kamal sir,

Please add below Costing title in SOL. Thanks.

Charge Head	Service Code	IGST (%)	CGST (%)	SGST (%)
ENTRY SUMMARY SURCHARGE	996712	18%	9%	9%

Kind Regards,

**Naseem Fardeen**  
Analyst - CRM

**cf global**

Message list:

- Amber Tran RE: DELETE THE INVOICE Dear Bibi, Thank you so 4:34 PM
- Naseem Fardeen RE: Import Shipment Dear Kamal sir, Please add 4:26 PM
- Kamrun Naher RE: SOL UPLOAD ISSUE Dear Rabeya Apu, Its still 4:17 PM
- Md. Riyajul Islam Raju MAWB: 065-4719344 Dear Kamal vai, As discussed 4:13 PM
- Bibi Rabeya Rabu Re: SOL UPLOAD ISSUE Dear Kamrun Naher Apu 4:12 PM
- Kamrun Naher 4:12 PM

**Review:**

Group Name *	Receivable
Sub Group Name *	Receivable
Charge Name *	ENTRY SUMMARY SURCHARGE
Code *	ENTRY SUMMARY SURCHARGE
Description	
Code 1	
Code 2	
Code 3	
Service Code	ENTRY SUMMARY SURCHARGE
Default Charge	<input type="checkbox"/>
Active	<input checked="" type="checkbox"/>
Revenue	<input checked="" type="checkbox"/>
Cost	<input checked="" type="checkbox"/>

### Solutions:

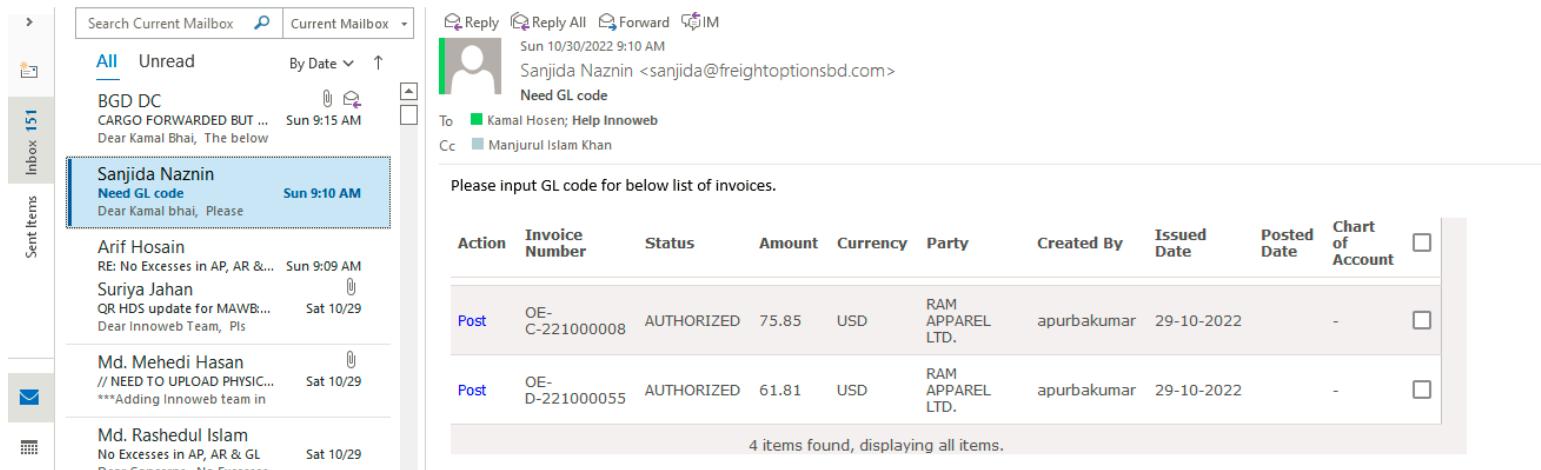
```
select id, version, title, code, cgst, sgst, igst from service_code order by id;
```

```
insert into service_code (id, version, title, code, cgst, sgst, igst) values (28,0,'ENTRY SUMMARY SURCHARGE','996712',9,9,18);
commit;
```

```
select * from charges where name like '%ENTRY SUMMARY SURCHARGE%';
update charges set service_code_id=28 where id=2323;
commit;
```

## E-MAIL

GL update / Chart of account - Sanjida Naznin

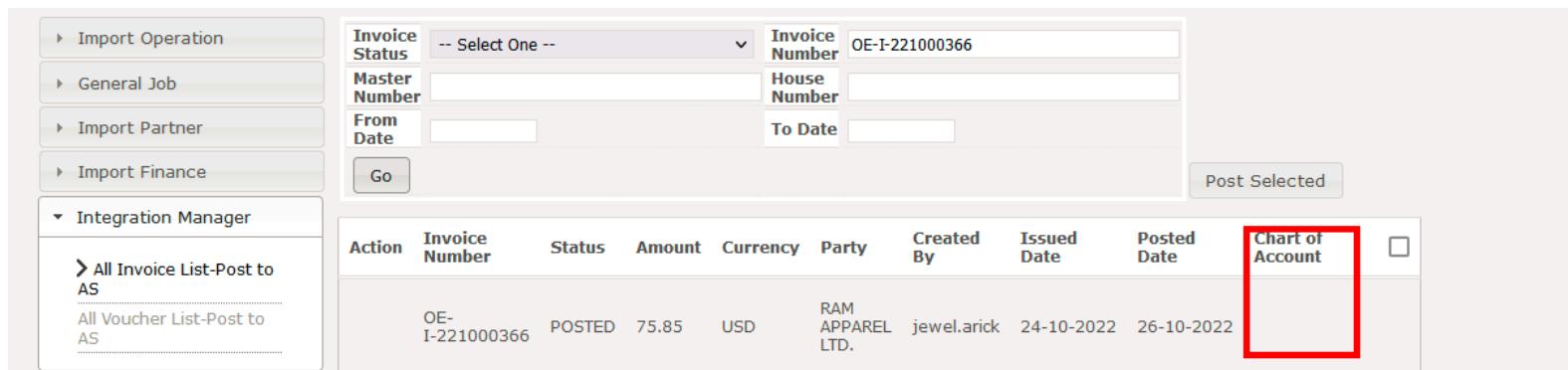


The screenshot shows an email inbox with 151 messages. A specific email from 'Sanjida Naznin' is selected and highlighted with a blue border. The subject of the email is 'Need GL code'. The body of the email reads: 'Dear Kamal bhai, Please'. Below the inbox, there is a table for inputting GL codes for invoices.

Action	Invoice Number	Status	Amount	Currency	Party	Created By	Issued Date	Posted Date	Chart of Account
Post	OE-C-22100008	AUTHORIZED	75.85	USD	RAM APPAREL LTD.	apurbakumar	29-10-2022	-	<input type="checkbox"/>
Post	OE-D-22100055	AUTHORIZED	61.81	USD	RAM APPAREL LTD.	apurbakumar	29-10-2022	-	<input type="checkbox"/>

4 items found, displaying all items.

## Review:



The screenshot shows a software interface for managing invoices. On the left, there is a sidebar with various import and integration options. The main area displays invoice details and a list of invoices.

**Invoice Status:** -- Select One --

**Invoice Number:** OE-I-221000366

**Master Number:** [ ]

**House Number:** [ ]

**From Date:** [ ]

**To Date:** [ ]

**Go**

**Post Selected**

Action	Invoice Number	Status	Amount	Currency	Party	Created By	Issued Date	Posted Date	Chart of Account
	OE-I-221000366	POSTED	75.85	USD	RAM APPAREL LTD.	jewel.arick	24-10-2022	26-10-2022	<input type="checkbox"/>

## Solution:

```
select i.invoice_no, i.party_name, coa.title, coa.code
```

```

from invoice i left join chart_of_account coa on i.chart_of_account_id = coa.id
where i.company_id=? and i.invoice_no in ("");

update invoice set chart_of_account_id = (select id from chart_of_account where company_id=6 and code='40102010201')
where company_id=? and invoice_no in ("");
commit;

select dcnh.debit_credit_no, ih.party_name, coa.title
from debit_credit_note_house dcnh
left join invoice_house ih on dcnh.ref_invoice_id=ih.id
left join chart_of_account coa on dcnh.chart_of_account_id = coa.id
where dcnh.company_id=? and dcnh.debit_credit_no in ("");

update debit_credit_note_house
set chart_of_account_id = (select id from chart_of_account where company_id=6 and code='40103010201')
where company_id=? and debit_credit_no in ("");
commit;

select hv.voucher_no, hv.party_name, coa.title, coa.code
from master_voucher hv
left join chart_of_account coa on hv.chart_of_account_id = coa.id
where hv.company_id=? and hv.voucher_no in ("");

update master_voucher
set chart_of_account_id = (select id from chart_of_account where company_id=6 and code='50103020101')
where company_id=? and voucher_no in ("");
commit;

REVENUE(4) | COST(5)
select id, ap_code, ar_code, title, description, cost, revenue, is_import, is_export, branch_id, company_id, version, is_general, carrier_mode_id from chart_of_account
where company_id=6;
insert into chart_of_account (id, ap_code, ar_code, title, cost, revenue, is_import, is_export, company_id, version, is_general, carrier_mode_id)
values (38, null, '40102010116', 'Freight brokerage charges', 0, 1, 1, 1, 6, 1, 1, 1);
commit;

```

## E-MAIL

Invoice and voucher exchange rate condition OR IATA rate

Operation	Local / BDT - <b>1970</b>	USD - <b>1971</b>	Other	export_or_import_id
<b>Import</b> Invoice & Voucher	<b>exchange_rate = rate</b> <b>rpt_rate = rate</b> <b>currency_rate = 1</b>	<b>exchange_rate = rate</b> <b>rpt_rate = 1</b> <b>currency_rate = rate</b>	<b>exchange_rate = rate</b> <b>rpt_rate = rate</b> <b>currency_rate = rate</b>	Export = <b>1</b> Import = <b>2</b>
<b>Export</b> Invoice & Voucher & General Invoice	<b>exchange_rate = 1</b> <b>rpt_rate = rate</b>	<b>exchange_rate = rate</b> <b>rpt_rate = 1</b>	<b>exchange_rate = rate</b> <b>rpt_rate = rate</b>	Supplimentary/General = <b>3</b>

```

select id, voucher_no, exchange_rate, rpt_rate, currency_id, created_date, export_or_import_id, company_id
from master_voucher where currency_id = 1971
and exchange_rate = 1
and export_or_import_id = 1
--and export_or_import_id = 1
--and trunc(created_date) = '22-NOV-14'
and company_id = 6
order by id desc;

---Check Currency by Date
SELECT cd.localrate
FROM currency_details cd
WHERE TRUNC(cd.from_date) <= '23-NOV-14'
AND TRUNC(NVL(cd.to_date, TRUNC(SYSDATE))) >= '23-NOV-14'
AND cd.currency_id = 1971 --USD
AND cd.to_currency_id = 1970; --BDT --1974-LK

update debit_credit_note_house i
set i.exchange_rate=(SELECT cd.localrate FROM currency_details cd WHERE TRUNC(cd.from_date) <= i.created_date AND
TRUNC(NVL(cd.to_date, TRUNC(SYSDATE))) >= i.created_date AND cd.currency_id = 1971 AND cd.to_currency_id = 1970)
where i.id in (91948863,8881974519047340);
--commit;

```

## E-MAIL

Invoice and voucher carrier mood check | air, sea, sea-air, air-sea

	AIR	SEA	SEA-AIR	AIR-SEA	SUPPLEMENTARY
Invoice	carrier_mode_id=1 and combined_transport_mode_id=0  OR  carrier_mode_id=2 and combined_transport_mode_id=1	carrier_mode_id=2 and combined_transport_mode_id=0	carrier_mode_id=2 and combined_transport_mode_id=1		export_or_import_id=3

### Carrier Mood Query

AccountingIntegrationController  
/invoiceStatistics  
/voucherStatistics

```
SELECT id, invoice_no, carrier_mode_id, transportation_mode_id, export_or_import_id,  
-DECODE(carrier_mode_id,1,'AIR',2,'SEA',3,'SEA-AIR',4,'AIR-SEA',5,'ROAD') carrier_mode,  
CASE WHEN export_or_import_id=3 THEN 'SUPPLEMENTARY' WHEN export_or_import_id=2 THEN DECODE(transportation_mode_id,1,'AIR IMPORT',2,'SEA IMPORT')  
ELSE DECODE(carrier_mode_id,1,'AIR EXPORT',2,'SEA EXPORT',3,'SEA-AIR EXPORT',4,'AIR-SEA EXPORT',5,'ROAD EXPORT') END AS department  
FROM invoice;
```

OR

```
SELECT i.id, i.invoice_no, i.pre_invoice_id,
```

```

CASE WHEN export_or_import_id=3 THEN 'SUPPLEMENTARY' WHEN export_or_import_id=2 THEN DECODE(transportation_mode_id,1,'AIR IMPORT',2,'SEA IMPORT')
ELSE
(
    SELECT DISTINCT CASE WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=1 THEN 'SEA-AIR/AIR' WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=0 THEN 'SEA' ELSE 'AIR' END || ' EXPORT' AS department
    FROM pre_invoice_details pid
    LEFT JOIN master_bl_details mbld ON (pid.master_bl_id = mbld.mbl_id)
    LEFT JOIN master_bl mbl ON (pid.master_bl_id = mbl.id)
    LEFT JOIN master_ledger ml ON (mbl.master_ledger_id = ml.id)
    LEFT JOIN house_bl hbl ON (mbld.hbl_id = hbl.id)
    LEFT JOIN export_booking eb ON (hbl.export_booking_id = eb.id)
    WHERE pid.pre_invoice_id = i.pre_invoice_id
)
END AS dept
FROM invoice i where i.company_id=6 and i.invoice_no='OE-D-230100142';

SELECT ih.id, ih.invoice_no, ih.carrier_mode_id,
CASE WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=1 THEN 'SEA-AIR/AIR' WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=0 THEN 'SEA' ELSE 'AIR' END || ' EXPORT' AS department
FROM invoice_house ih
LEFT JOIN house_bl hbl ON (ih.house_id = hbl.id)
LEFT JOIN export_booking eb ON (hbl.export_booking_id = eb.id);

SELECT dcnh.id, dcnh.debit_credit_no, dcnh.carrier_mode_id,
CASE WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=1 THEN 'SEA-AIR/AIR' WHEN eb.carrier_mode_id=2 AND eb.combined_transport_mode_id=0 THEN 'SEA' ELSE 'AIR' END || ' EXPORT' AS department
FROM debit_credit_note_house dcnh
LEFT JOIN invoice_house ih ON (dcnh.ref_invoice_id = ih.id)
LEFT JOIN house_bl hbl ON (ih.house_id = hbl.id)
LEFT JOIN export_booking eb ON (hbl.export_booking_id = eb.id);

```

sea >> carrier\_mode\_id=2 and combined\_transport\_mode\_id=0  
air >> carrier\_mode\_id=1 and combined\_transport\_mode\_id=0  
sea-air >> carrier\_mode\_id=2 and combined\_transport\_mode\_id=1

```
select invoice_no, transportation_mode_id from invoice where export_or_import_id = 2 and transportation_mode_id in (1, 2);
select invoice_no, transportation_mode_id from invoice where export_or_import_id = 3;
select invoice_no, transportation_mode_id, carrier_mode_id from invoice where carrier_mode_id in (0, 1, 2, 3, 4, 5);
CASE WHEN export_or_import_id=3 THEN 'SUPPLEMENTARY' WHEN export_or_import_id=2 THEN DECODE(transportation_mode_id,1,'AIR
IMPORT',2,'SEA IMPORT') ELSE DECODE(carrier_mode_id,1,'AIR EXPORT',2,'SEA EXPORT',3,'SEA-AIR EXPORT',4,'AIR-SEA EXPORT',5,'ROAD
EXPORT') END AS invoiceType
```

**Email:**

Shipper could not find HBL EFLOE23110337 for update

Shipper could not find HBL for update

HBL NOT FOUND IN SOL FOR UPDATE



Md. Shahnur

To: Help Innoweb; Abdullah; Kamal Hosen

Cc: Md. Mohidul Koir



Wed 11/8/2

Dear Innoweb Team

Please see below problem shipper could not find HBL EFLOE23110337 for update.

The screenshot shows a web browser window with the title "Export Booking List". The URL in the address bar is "shipmentonline.co/eflonline/grp1/operation/booking/exportBookingList.html?txtBookingNo=EFLOE23110337&txtCommercialInvoiceNo=...". The page header includes the "expo freight" logo, a welcome message "Welcome:esquireknitcomp", and links for "Change Password", "Home", and "Logout". On the left, there is a sidebar with navigation links: "Bill of Lading Manager", "Export Operation" (selected), "Export Booking" (underlined), "Shipping Order List", "Ocean Operation Report", and "Shipment Tracking Manager". The main content area has search fields for "Booking No.", "Commercial Invoice No.", "PO No.", "Destinations", "Shipper" (set to "ESQUIRE KNIT COMPOSITE LTD"), "Consignee", "From Date", "To Date", "Reff.No.", and a "Booking Report" button. Below these fields is a "Go" button. A table header with columns "Carrier Mode", "Commercial Invoice", "Booking No.", "Shipper", "Consignee", "Date", and "Booking Status" is shown, followed by a message "Nothing found to display."

**Solution:**

Mail Title: EFLOE23110337 NOT FOUND IN SOL FOR UPDATE

Step 1: Login SOL -> Check: Export Booking List -> Shipper Is Null -> (Shipper Title) Name wise check -> Shipper list.

Step 2: Sportmaster Manager -> Vendor List -> (Shipper in SOL, Shipper code in SOL) Not add then -> Add (Shipper details wise)

Step 3: If Shipper not found auto comfilict then (Key Account) add this Shipper.

(**Note:** get export\_booking id from edit url and also shipper\_id from shipper edit url)

```
select id, shipper_id, shipper_address, shipper_details_id from export_booking where id=39398041;
```

```
select id, shipper_id, address from shipper_details where shipper_id=18885;
```

```
update export_booking set shipper_id=18885, shipper_address='KANCHPUR , SONARGAON, NARAYANGANJ ,BANGLADESH' ,shipper_details_id=19184477  
where id=39398041;
```

```
commit;
```

# SOL 2 SOL File Transfer

sol\_code | Update | CFD | DMCC

SOL\_Code

=====

partner: consignee, shipper, forwarder, key account, cfs, cnf

## E-MAIL

EFL to CFD DMCC transfer error - CRM CFDMCC, Md. Monowar Siddique

The screenshot shows an email inbox with 32 items. The top item is a message from 'CRM CFDMCC <crm@crossfreightdmcc.com>' with the subject 'SOL FILE TRANSFER ERROR/ 235-19877395'. The message body says: 'Dear Hasan Vali, SOL transfer showing error for below file. Kindly help to create invoice.' Attached files are 'Screenshot (71).png' (148 KB) and '235-19877395\_2022010... 13 KB'. Below this message, there is a table with the header 'MAWB No' and a single row containing '235-19877395'. The message is signed off by 'Md. Monowar Siddique Sr. analyst, CRM' with the 'CROSS FREIGHT DMCC' logo.

## Review:

এটা SOL থেকে CFD-DMCC ইন্টেগ্রেশনের সমস্যা। যেখানে Forwarder টেবিলের int\_code1 রিলেশনের ডাটা ছিলো না।

<http://www.shipmentonline.co/efl/grp1/operation/master/masterBILList.html>

www.shipmentonline.co/efl/grp1/operation/master/masterBLList.html

This screenshot shows the 'Master BL List' page of the Shipment Online system. A red box highlights the 'File Number' input field containing '235-19877395'. A download dialog box is open, showing a file named '235-19877395\_20220106112234.xml' with a size of 12.3 KB. Another red box highlights the 'Sol Transfer' button in the table header.

Import Operation  
KPI Report  
General Job  
Sales Manager  
Import Partner  
Import Finance  
Import Finance Reports  
Shipment Tracking Manager  
Import Operational Reports  
Export Operation  
Import MDS Reports  
Bill of Lading Manager  
Create MBL  
Master BL List  
Print House BL  
Print Master Manifest  
Print Console House

File No.	Master BL No.	Carrier Mode	Agent Name	Carrier Name	Discharge Port	Invoice Created	BL Date	Last Update By	Created By	Status
F/AE/21120187	235-19877395	Air	JET-SPEED LOGISTICS	TURKISH AIRLINES	Hartsfield-Jackson Atlanta International	NO	29-12-2021	kawsherb_niyazir	Close	Send Plan Release Plan Add Charges Print Cost Sheet Edit Sol Transfer

www.shipmentonline.co/efl/grp1/masterData/forwarderAgent/forwarderList.html

This screenshot shows the 'Forwarder List' page of the expo freight system. A green box highlights a success message: 'Message: - 235-19877395 created successfully!!'. The main table displays one forwarder entry:

Name	Partner Code	Accounting AR Code	Accounting AP Code	Phone	Email	Date	Edit	Add AccpacBP Code	Delete	Credit Limit Update
JET-SPEED LOGISTICS	618015	618015	918013	630-595-5601	na@email.com	02-09-2013	Edit	Add AccpacBP Code	Delete	Credit Limit Update

<http://www.shipmentonline.co/cfd>

www.shipmentonline.co/cfd/grp1/integration/index.html

This screenshot shows the 'Integration Manager' page of the Shipment Online system. A red box highlights the 'Transport Mode' dropdown set to 'Air' and the 'Master No.' input field containing '235-19877395'. Below the input fields is a 'Generate & Transfer' button.

Import Operation  
General Job  
Import Partner  
Import Finance  
Integration Manager  
SAM Integration  
Prime Cargo Pre Alert Integration  
Prime Cargo Booking Level Integration  
Omnitrans Integration  
Prime Cargo Information

The screenshot shows a web-based application for managing shipping documents. At the top, there's a header with the company logo 'CROSS FREIGHT DMCC', the URL 'www.shipmentonline.co/cfd/grp2/xml/SolToSolFileTransfer.html', and user information 'SOL World :monowars'. Below the header is a navigation bar with links to 'Dashboard', 'Notifications' (with a count of 0), 'Change Password', 'Home', and 'Logout'. The main content area is titled 'SOL 2 SOL FILE TRANSFER'. On the left, a sidebar lists several management modules: General Job, Shipment Tracking Manager, Export Operation, Bill of Lading Manager, Financial Management, Integration Manager (which is expanded to show 'Upload SOL to SOL File'), and others. In the center, there's a form for uploading files, featuring a 'Select File' button, a 'Browse...' button, and a message stating 'No file selected.' Below these buttons is an 'Upload File' button. A prominent red box highlights an alert message: '⚠ Alert: - MaserBI Forwarder Not Found: 32182695'. The entire application has a clean, modern design with a dark header and light body.

**Note:** error is here for integration

### Solution:

```
450 <NatureOfGoods>CONSOLIDATED SHIPMENT OF READYMADE GARMENTS.</NatureOfGoods>
451 <currency>
452   <Code>USD</Code>
453   <Name>USD</Name>
454 </currency>
455 <MblDate>2021-12-28 00:00:00.0</MblDate>
456 <EtdDate>2021-12-30 00:00:00.0</EtdDate>
457 <EtaDate>2021-12-31 00:00:00.0</EtaDate>
458 <OnboardDate>2021-12-30 00:00:00.0</OnboardDate>
459 <LegId>1</LegId>
460 <RefMasterId />
461 <Agent>
462   <Code>32182695</Code>
463   <Name>UNIVERSAL FREIGHT SOLUTIONS FZC</Name>
464   <Address>SAIF OFFICE Q1-03-004/C. P.O BOX 282007, SHARJAH, UAE.TEL: 0097150536609. EMAIL: INFO@UNIVERSALFREIGHT.AE</Address>
465 </Agent>
466 <LoadPort>
467   <Code>DAC</Code>
468   <UnlodeCode>BDDAC</UnlodeCode>
469   <Name>Hazrat Shahjalal International Airport</Name>
470 </LoadPort>
471 <DischargePort>
```

www.shipmentonline.co/cfd/grp1/masterData/forwarderAgent/editForwarder.html?id=30446157

### Edit Forwarder

Import Operation	Name *	UNIVERSAL FREIGHT SOLUTIONS FZC
General Job	Partner Code	UNIVERSAL FREIGHT SOLUTIONS FZC
Import Partner	Group Name *	UNIVERSAL FREIGHT SOLUTIONS FZC
Bill of Lading Manager	Contact Person Phone	
Financial Management	Contact Person Mobile	
Client Reports	Contact Person Email	
Ocean MIS Report	Custom Code 1	32182695
Air MIS Report	Custom Code 2	
Ocean Operation Report	Custom Code 3	
Air Operation Report	Registration No	
Finance MIS Report	Short Name	
	Active	<input checked="" type="checkbox"/>

**Forwarder Agent Manager**

- Add Forwarder
- Forwarder List**
- Add CNF Agent
- CNF Agent List

**Carrier Manager**

## E-MAIL

### SOL File Transfer Error - Md. Monowar Siddique

Inbox 38 Sent Items 2 Deleted Items 2

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ↴

CRM CFDMCC <crm@crossfreightdmcc.com> Mehadi Hasan; Kamal Hosen; Help Innoweb; Md. Enamul Alam; W.K. Ranatunga ▾

SOL FILE TRANSFER ERROR/ 235-19877395 1/6/2022

Follow up. Completed on Thursday, January 6, 2022.

Dear Hasan Vai, SOL transfer

Mustofa Kamal RE: Please send us XML for belo... 1/6/2022 Attached these xml files

Microsoft Viva Your daily briefing 1/6/2022 Hi Mustofa Kamal, Have a great

Mehadi Hasan RE: remove voucher 1/5/2022 Dear Update accordingly Please

Rasel Molla RE: remove voucher 1/5/2022 Dear samira apu/concern Please

Md. Majhular Islam RE: Please send us XML for below MBL 1/5/2022 Dear Hasan Bhai and Samira Apa,

Aftab || BIL Log (BANSA... RE: NEED NEW ACCOUNT AND ... 1/5/2022 Dear Kamal vhai, Till all is ok from

Md. Harun-Ur-Rashid RE: Edit option not showing / Un... thnx 1/5/2022

CRM CFDMCC <crm@crossfreightdmcc.com>

SOL FILE TRANSFER ERROR/ 235-19877395 1/6/2022

Follow up. Completed on Thursday, January 6, 2022.

Dear Hasan Vai,  
SOL transfer showing error for below file. Kindly help to create invoice.

Attached screenshot & XML files for your ref.

MAWB No	
235-19877395	

**Md. Monowar Siddique**  
Sr. analyst, CRM

CROSS FREIGHT DMCC

Unit No 907, Gold Crest Executive  
Jumeirah Lake Towers, Dubai, UAE  
PO Box No 111259

### Review:

Download file from EFL Server

The screenshot shows a web browser window for the expo freight application at [www.shipmentonline.co/efl/grp1/operation/master/masterBLList.html](http://www.shipmentonline.co/efl/grp1/operation/master/masterBLList.html). The page title is "Master BL List". The left sidebar includes links for Import Operation, Import MIS Reports, and Bill of Lading Manager (with sub-links like Export Open File List, BL Status Report, Create House BL, etc.). A modal dialog box is open, displaying the file path "Opening SFLPKL2201064\_20220125122028.xml", its type ("Extensible Markup Language (XML) (4.3 KB)"), and its source ("from: http://www.shipmentonline.co"). It asks "What should Firefox do with this file?", with "Save File" selected. The background table lists one item: "F/OE/22010409 SFLPKL2201064\_20220125122028" with a status of "Open". A red box highlights the "Sol Transfer" button in the table's toolbar.

File No.	Master BL No.	Date	Last Update By	Created By	Status	Send Plan	Add Charges	Print Cost Sheet	Edit	Sol Transfer
F/OE/22010409	SFLPKL2201064_20220125122028	2022-01-25	kishwerh	Open						

Upload file to a **local** server for testing but this server will be **CFD/DMCC** server or other.

The screenshot shows a web browser window with the URL `localhost:8080/grp2/xml/SolToSolFileTransfer.html` highlighted by a red box. The page title is "SOL 2 SOL FILE TRANSFER". On the left, there is a sidebar with various import options. In the center, there is a file upload section with a "Select File" button, a "Browse..." button, and a message stating "No file selected.". A red box highlights an alert message box containing the following text:

**⚠ Alert:** - Booking Key Account Not Found: EFLOE21123875 SO Cfs Not Found: SO-21-12-78057  
LoadPlanContainer ContainerSizeType Not Found: CLP-22-01-00365 Stuffing ContainerSizeType Not Found:  
45G1 MaserBI Forwarder Not Found: 8031278

## Solution:

### 1. Key Account: Error

The screenshot shows the same web browser window as the previous one, but the alert message has been resolved. The URL `localhost:8080/grp2/xml/SolToSolFileTransfer.html` is highlighted by a red box. The alert message box now contains a single line of text:

**⚠ Alert:** - Booking Key Account Not Found: EFLOE21123875 LoadPlanContainer ContainerSizeType Not Found: CLP-22-01-00365 Stuffing ContainerSizeType Not Found: 45G1 MaserBI Forwarder Not Found: 8031278

EFL

The screenshot shows the expo freight EFL web application interface. The top navigation bar includes links for Dashboard, Notifications (0), Change Password, Home, and Logout. The title "SOL World :innoweb.efl" is displayed. On the left, a sidebar menu lists various operational modules: Import Operation, KPI Report, General Job, Sales Manager, Import Partner, Import Finance, Import Finance Reports, Shipment Tracking Manager, Import Operational Reports, Export Operation (selected), Export Booking (highlighted), Export Booking List (selected), and Create Shipping Order.

The main content area is titled "Export Booking List". It features a search form with fields for Booking No. (EFLOE21123875), PO No., Shipper, Consignee, Commercial Invoice No., Discharge Port, From Date, To Date, User Name (dropdown), Reff.No (DC), and a Go button. Below the search form is a table displaying booking details:

Booking No.	Shipper	Consignee	Commercial Invoice No.	Pkg Qty.	Volume	Discharge Port	Dest. City	Created By	Last Updated By	Delivery Center	Booking Status	Date
EFLOE21123875	APS HOLDINGS LTD	RIP CURL CANADA	APSH/RCG/27/2022	42	2.26892 CBM	VANCOUVER (VAN)	VANCOUVER	apsholdings(PORTAL USER)	kishwerh		APPROVED	29-12-2021

A red box highlights the "Edit" link in the last row of the table. Below the table, a message states "One item found."

www.shipmentonline.co/efl/grp1/operation/booking/editExportPrebooking.html?id=32346754

Import Operation	Booking No * EFLOE21123875
KPI Report	Transport Mode * Ocean
General Job	Freight Term * FOB
Sales Manager	Booking Date * 29/12/2021
Import Partner	Key Account * RIP CURL CANADA
Import Finance	Shipper * APS HOLDINGS LTD
Import Finance Reports	Address * TUSAR TOWER, BLOCK-F 58/4 NAWJUR,WARD NO : 13 KADDA BASON,GAZIPUR, BANGLADESH
Shipment Tracking Manager	Shipper Title
Import Operational Reports	Shipper Bank Name * United Commercial Bank
Export Operation	Consignee * RIP CURL CANADA
Export Booking	Address * Foreign Exchange Brach 06 Dilkhusa C/A, Motijheel Dhaka-1000. Bangladesh
Export Booking List	Address * 173 FORESTER STREET, NORTH VANCUVER BC, V7H 0A6 CANADA.
Create Shipping Order	

www.shipmentonline.co/efl/grp1/operation/keyAccount/editKeyAccount.html?id=3809048

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Key Account

Import Operation	Name * RIP CURL CANADA
KPI Report	Key Account For * Consignee
General Job	Partner * RIP CURL CANADA
Sales Manager	Active <input checked="" type="checkbox"/>
Import Partner	Partner Type * Shipper
Import Finance	Partner * DHAKAREA LTD
Import Finance Reports	Partner Type * Consignee
Shipment Tracking Manager	Partner * RIP CURL CANADA
	Partner Type * Shipper
	Partner * KAPS FASHION LTD
	Partner Type * Shipper
	Partner * SILKEN SEWING LIMITED

Local

localhost:8080/grp1/operation/keyAccount/keyAccountList.html

## Key Account List

Import Partner

Key Account Manager

- Key Account List

CNF Agent Manager

Common Master Data

Search: RIP CURL CANADA Go Add Key Account

Name Partner Name Date

Nothing found to display.

No items found.

This screenshot shows the 'Key Account List' page. On the left, there's a sidebar with links like 'Import Partner', 'Key Account Manager' (which is expanded), 'CNF Agent Manager', and 'Common Master Data'. The main area has a search bar with 'RIP CURL CANADA' and a 'Go' button. A red box highlights the 'Add Key Account' button. Below it is a table header with columns 'Name', 'Partner Name', and 'Date'. A message 'Nothing found to display.' is shown, and at the bottom, it says 'No items found.'

localhost:8080/grp1/operation/keyAccount/keyAccountList.html

## Key Account List

Import Partner

Key Account Manager

- Key Account List

CNF Agent Manager

Common Master Data

Department Designation Manager

MIS Manager

Mail Template

Garan Operation

Name \* RIP CURL CANADA

Key Account For \* Consignee

Partner \* RIP CURL CANADA

Active

Partner Type \* Shipper Partner \* DADA (DHAKA) LTD.

Partner Type \* Consignee Partner \* RIP CURL CANADA

Add Another Partner

Save

This screenshot shows the 'Key Account List' page in edit mode. The sidebar is identical to the first screenshot. The main area shows a form with fields: 'Name' (RIP CURL CANADA), 'Key Account For' (Consignee), 'Partner' (RIP CURL CANADA), and 'Active' (checked). Below these are two rows for 'Partner Type': 'Shipper' paired with 'DADA (DHAKA) LTD.', and 'Consignee' paired with 'RIP CURL CANADA'. A red box highlights the 'Save' button. The entire form area is also enclosed in a red box.

The screenshot shows a MySQL Query Builder interface with a 'TEST' connection. The 'Worksheet' tab is active, displaying the following SQL script:

```
select * from key_account where name like '%RIP%';
select id, sol_code from consignee where name like '%RIP%';

update consignee set sol_code = '3809032' where id = 15661828;
commit;
```

The 'Script Output' tab shows the results of the last query:

ID	SOL_CODE
1	15661828 3809032

The browser tab titled 'Edit Consignee' has a red box around the URL: [http://www.shipmentonline.co/efl/g\\_p1/masterData/shipperConsigneeImp/editConsignee.html?ic=3809032](http://www.shipmentonline.co/efl/g_p1/masterData/shipperConsigneeImp/editConsignee.html?ic=3809032).

Note: this update next update version but old version **int\_code1**

**2. Container Type:** Error

SOL World :innoweb.demo

Dashboard Notifications 0 Change Password Home Logout

## SOL 2 SOL FILE TRANSFER

**⚠ Alert:** - Booking Key Account Not Found: EFLOE21123875 LoadPlanContainer ContainerSizeType Not Found CLP-22-01-00365 Stuffing ContainerSizeType Not Found 45G1 MaserBI Forwarder Not Found: 8031278

Select File Browse... No file selected.

Upload File

Import Operation Import Partner Import Finance Import Operational Reports Import Finance Reports Import MIS Reports Sales Manager Export Operation

The screenshot shows a web application titled "SOL 2 SOL FILE TRANSFER". At the top, there's a navigation bar with links for Dashboard, Notifications (0), Change Password, Home, and Logout. Below the navigation is a main content area with a heading "SOL 2 SOL FILE TRANSFER". A red box highlights an alert message: "⚠ Alert: - Booking Key Account Not Found: EFLOE21123875 LoadPlanContainer ContainerSizeType Not Found CLP-22-01-00365 Stuffing ContainerSizeType Not Found 45G1 MaserBI Forwarder Not Found: 8031278". Further down, there are buttons for "Select File", "Browse...", and "Upload File". To the left, a sidebar lists various import and export operations. A red box also highlights the URL in the browser's address bar: "localhost:8080/grp2/xml/SolToSolFileTransfer.html".

EFL

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Dashboard Notifications 0 Change Password Home Logout

## Load Plan List

Load Plan No: CLP-22-01-00365 Booking No:

Consignee:  CFS: -- Select One -- From Date:  To Date:   
Go

Load Plan No.	Carrier Mode	Booking No.	Agent Name	Consignee	CBM	GWT	Container	Container Qty	Load Plan Date
CLP-22-01-00365	Ocean	EFLOE21123875	VANTEC HITACHI TRANSPORT SYSTEM USA, INC.	RIP CURL CANADA	2.265	609	40-HC	1	19-01-2022

One item found.

Export Operation: Export Booking, Export Booking List, Create Shipping Order, Shipping Order List, Pending Receive List, Cargo Receive, Received Booking List, Create Ocean Load Plan, Load Plan List, Ocean Stuffing, Stuffing List, CRM Air Cargo Plan, Air Cargo Loading, Consolidate Patches.

The screenshot shows a web application titled "Load Plan List" under the "EFL" section. At the top, there's a navigation bar with links for Dashboard, Notifications (0), Change Password, Home, and Logout. Below the navigation is a search form with fields for "Load Plan No." (CLP-22-01-00365), "Booking No.", "Consignee", "CFS" (dropdown menu), "From Date", and "To Date". A red box highlights the "Load Plan No." field. Below the search form is a table with columns: Load Plan No., Carrier Mode, Booking No., Agent Name, Consignee, CBM, GWT, Container, Container Qty, and Load Plan Date. The table contains one row with the specified load plan number and details. A red box also highlights the URL in the browser's address bar: "www.shipmentonline.co/efl/grp1/operation/loadPlan/loadPlanList.html".

www.shipmentonline.co/efl/grp1/operation/loadPlan/loadPlanList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Load Plan List

Export Operation

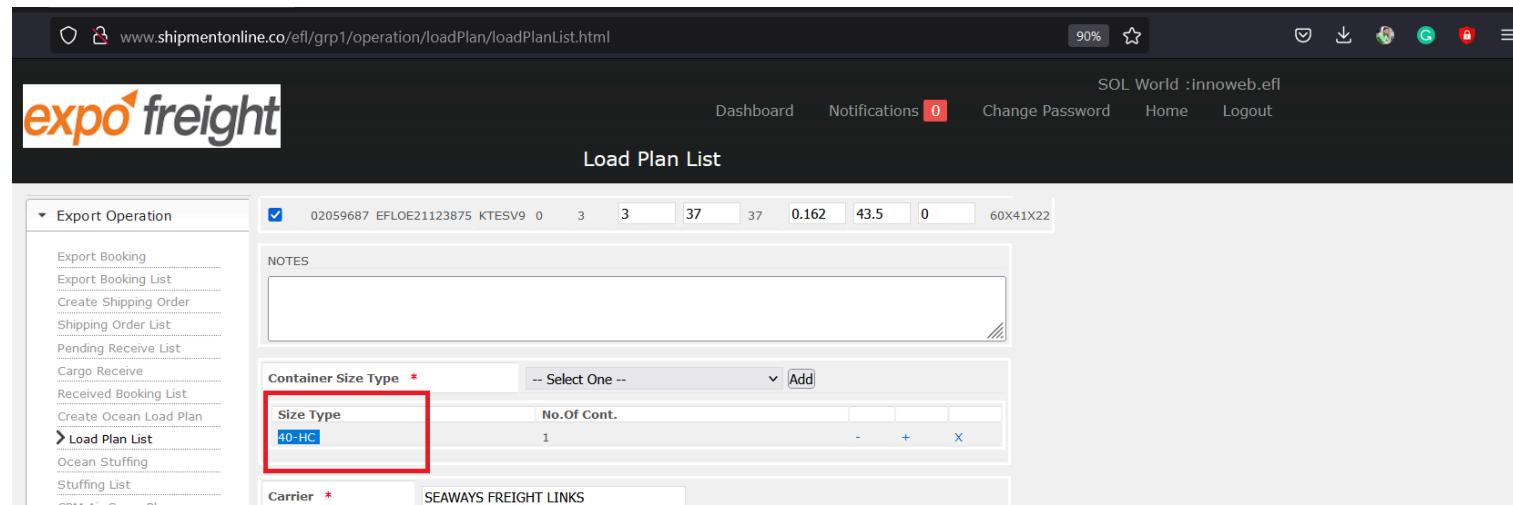
- Export Booking
- Export Booking List
- Create Shipping Order
- Shipping Order List
- Pending Receive List
- Cargo Receive
- Received Booking List
- Create Ocean Load Plan
- Load Plan List**
- Ocean Stuffing
- Stuffing List

NOTES

Container Size Type \* -- Select One -- Add

Size Type	No.Of Cont.	-	+	X
40-HC	1			

Carrier \* SEAWAYS FREIGHT LINKS



www.shipmentonline.co/efl/grp1/masterData/measurement/containerSizeTypeList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Container Size Type List

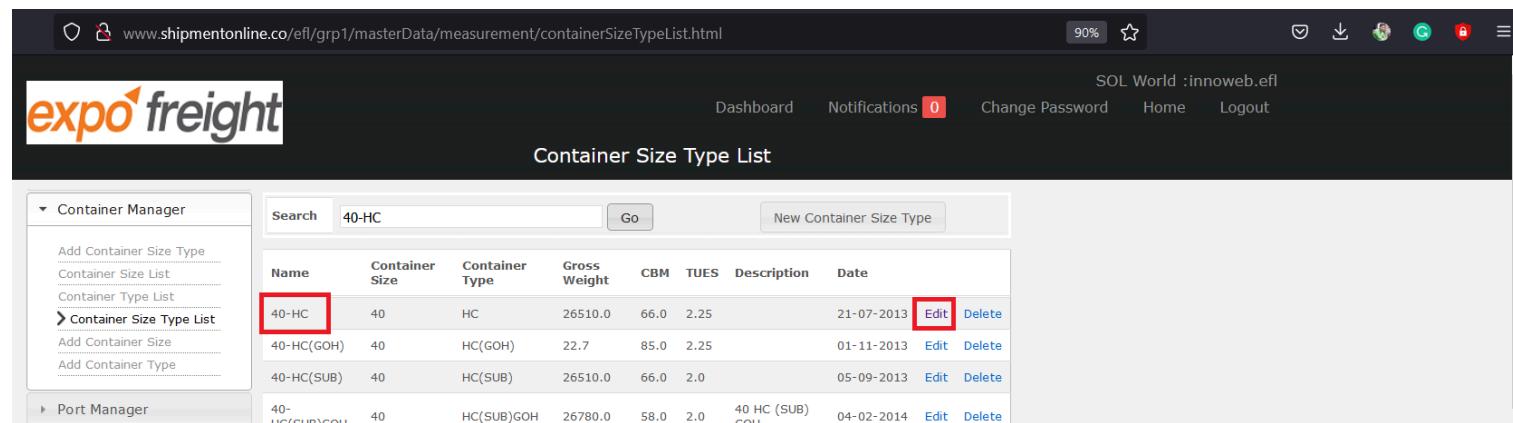
Container Manager

- Add Container Size Type
- Container Size List
- Container Type List
- Container Size Type List**
- Add Container Size
- Add Container Type

Port Manager

Search 40-HC Go New Container Size Type

Name	Container Size	Container Type	Gross Weight	CBM	TUES	Description	Date	Edit	Delete
40-HC	40	HC	26510.0	66.0	2.25		21-07-2013	<b>Edit</b>	<b>Delete</b>
40-HC(GOH)	40	HC(GOH)	22.7	85.0	2.25		01-11-2013	Edit	Delete
40-HC(SUB)	40	HC(SUB)	26510.0	66.0	2.0		05-09-2013	Edit	Delete
40-HC(SUB)GOH	40	HC(SUB)GOH	26780.0	58.0	2.0	40 HC (SUB) GOH	04-02-2014	Edit	Delete



www.shipmentonline.co/efl/grp1/masterData/measurement/containerSizeTypeList.html

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Container Size Type List

Container Manager

- Add Container Size Type
- Container Size List
- Container Type List
- > Container Size Type List**
- Add Container Size
- Add Container Type

Port Manager

Shippers Consignee

Container Size *	40
Container Type *	HC
Code *	<b>45G1</b>
Gross Weight / Max cargo weight	26510.0
CBM	66.0
Maximum Allowed CBM	78.0
TUES	2.25
Net Weight / Tare weight	2070.0

Local

localhost:8080/grp1/masterData/measurement/containerSizeTypeList.html

SOL V

Dashboard Notifications 0 Change Password

### Container Size Type List

Container Manager

- Add Container Size Type
- Container Size List
- Container Type List
- > Container Size Type List**
- Add Container Size**
- Add Container Type

Search  Go

New Container Size Type

Name	Container Size	Container Type	Gross Weight	CBM	TUES	Description	Date	Edit	Delete
20-GP	20	GP	21770.0	28.0	1.0		21-07-2013	Edit	Delete
20-GP (GOH)	20	GP (GOH)	22.0	25.0	1.0		04-11-2013	Edit	Delete
20-Tank	20	Tank	21770.0	28.0	1.0		21-07-2013	Edit	Delete

localhost:8080/grp1/masterData/measurement/containerSizeTypeList.html

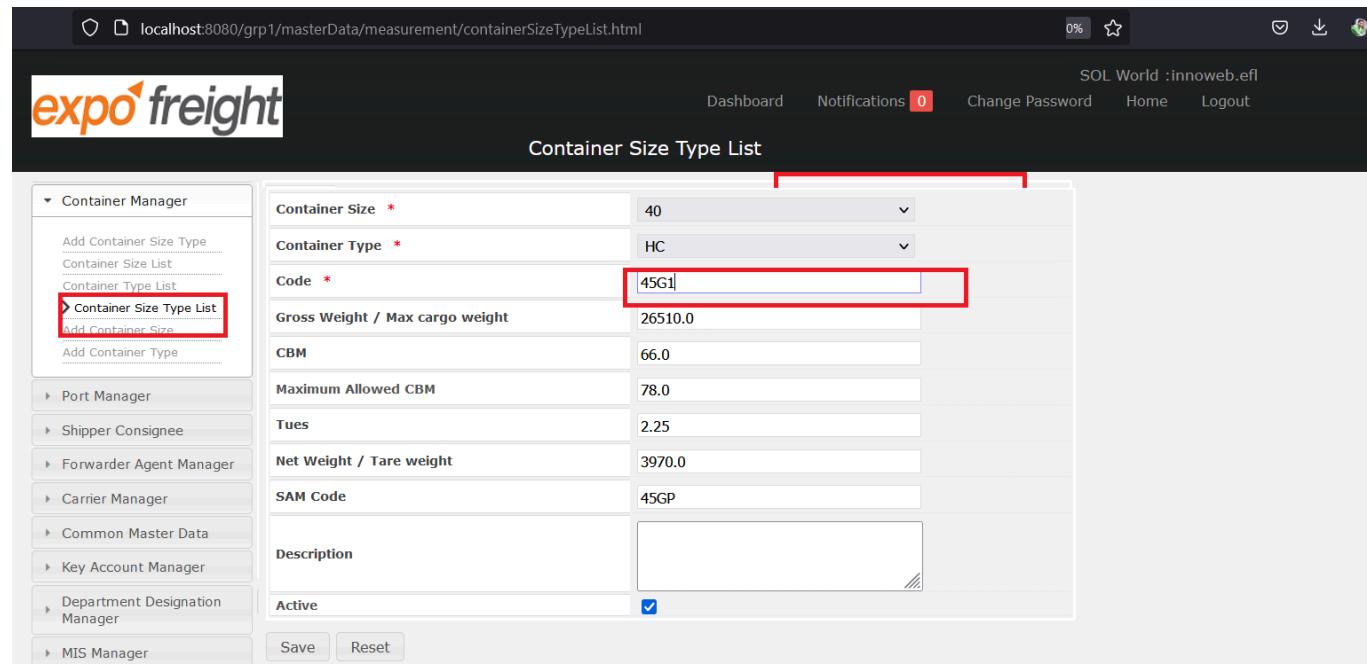
SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

**Container Size Type List**

Container Manager	Container Size *	40
	Container Type *	HC
	Code *	45G1
	Gross Weight / Max cargo weight	26510.0
	CBM	66.0
	Maximum Allowed CBM	78.0
	Tues	2.25
	Net Weight / Tare weight	3970.0
	SAM Code	45GP
Description		
Active	<input checked="" type="checkbox"/>	

Save Reset



### 3. Forwarder: Error

EFL

**Forwarder List**

Search: HITACHI TRANSPORT SYSTEM USA, INC. Go Add New Forwarder

Name	Partner Code	Accounting AR Code	Accounting AP Code	Phone	Email	Date	Actions
VANTEC HITACHI TRANSPORT SYSTEM USA, INC.	VANTEC	642027			SEA.OCEANIMPORT@HITACHI-VHT.COM	14-08-2016	<a href="#">Edit</a> <a href="#">Add AccpacBP Code</a> <a href="#">Delete</a> <a href="#">Credit Limit Update</a>

One item found.

**Edit Forwarder**

**Local**

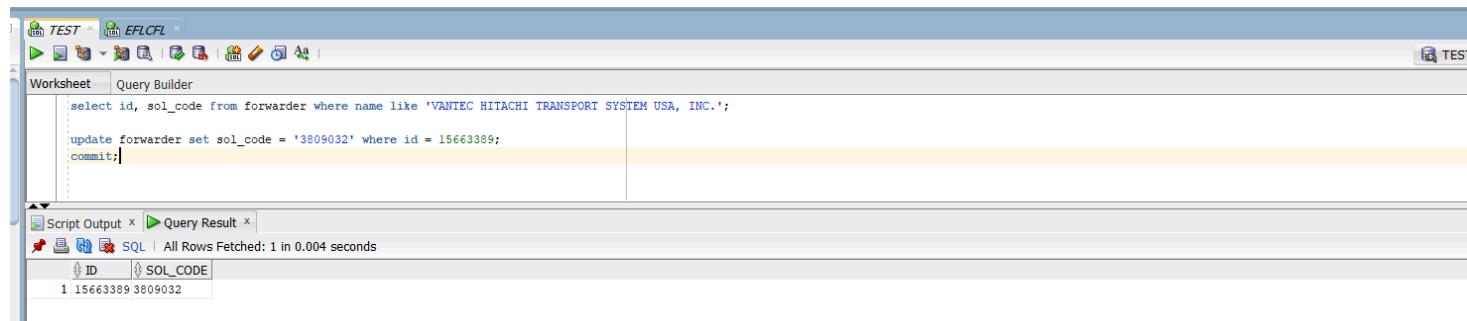
localhost:8080/grp1/masterData/forwarderAgent/addForwarder.html

SOL World :innoweb.demo

Dashboard Notifications 0 Change Password Home Logout

**Add Forwarder**

Name *	VANTEC HITACHI TRANSPORT SYSTEM US
Partner Code	VANTEC
Group Name *	VANTEC HITACHI TRANSPORT SYSTEM US
ACI Code	
SCAC Code	
Phone	
Mobile	098765478
Email	SEA.OCEANIMPORT@HITACHI-VHT.COM
Contact Person Name	ARLINA RUEDAS



A screenshot of the Oracle SQL Developer interface. The top menu bar shows 'TEST' and 'EFLCFL'. Below it, the 'Worksheet' tab is selected. The main area contains the following SQL code:

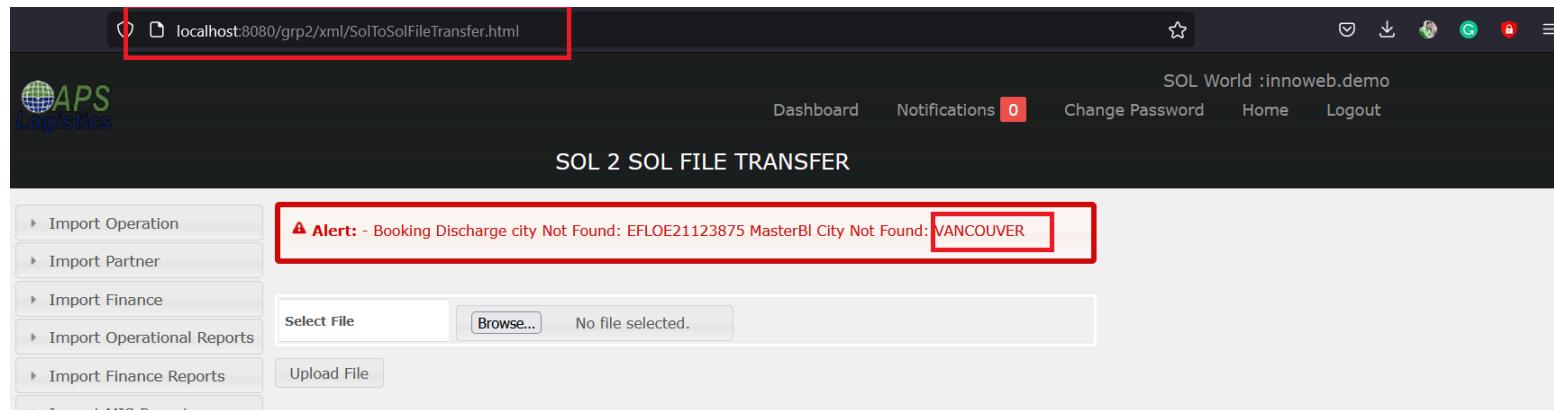
```
select id, sol_code from forwarder where name like 'VANTEC HITACHI TRANSPORT SYSTEM USA, INC.';  
update forwarder set sol_code = '3809032' where id = 15663389;  
commit;
```

The 'Script Output' tab shows the results of the execution:

```
All Rows Fetched: 1 in 0.004 seconds
```

ID	SOL_CODE
1	15663389 3809032

#### 4. City: Error



A screenshot of a web browser window. The address bar shows 'localhost:8080/grp2/xml/SolToSolFileTransfer.html'. The page title is 'SOL 2 SOL FILE TRANSFER'. The header includes 'Dashboard', 'Notifications 0', 'Change Password', 'Home', and 'Logout'. The 'APS Logistics' logo is on the left. A red box highlights the alert message: '⚠ Alert: - Booking Discharge city Not Found: EFLOE21123875 MasterBI City Not Found: VANCOUVER'. On the left, there's a sidebar with links: 'Import Operation', 'Import Partner', 'Import Finance', 'Import Operational Reports', 'Import Finance Reports', and 'Import MIS Reports'. Below the sidebar is a file upload section with 'Select File', 'Browse...', and 'Upload File' buttons.

www.shipmentonline.co/efl/grp1/masterData/region/editCity.html?id=121897

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

**expo freight**

### Update City

Import Operation

Region Manager

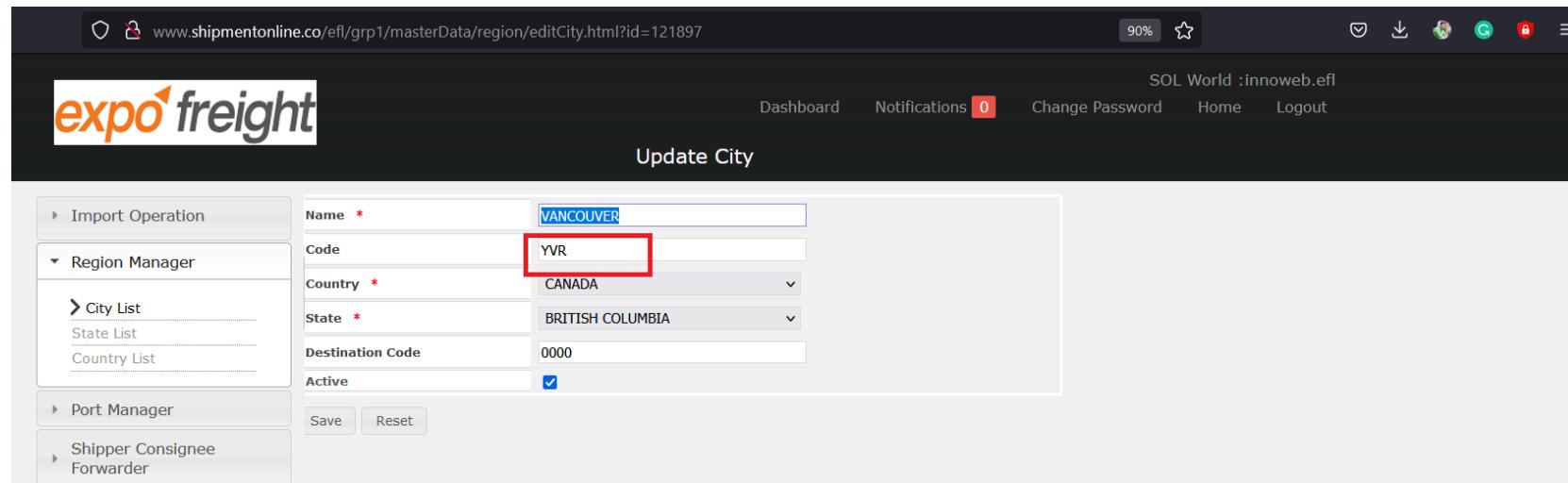
- City List
- State List
- Country List

Port Manager

Shipper Consignee Forwarder

Name *	VANCOUVER
Code	YVR
Country *	CANADA
State *	BRITISH COLUMBIA
Destination Code	0000
Active	<input checked="" type="checkbox"/>

Save Reset



localhost:8080/grp1/masterData/region/cityList.html

SOL World :innoweb.demo

Dashboard Notifications 0 Change Password Home Logout

**APS Logistics**

### Update City

Import Operation

Region Manager

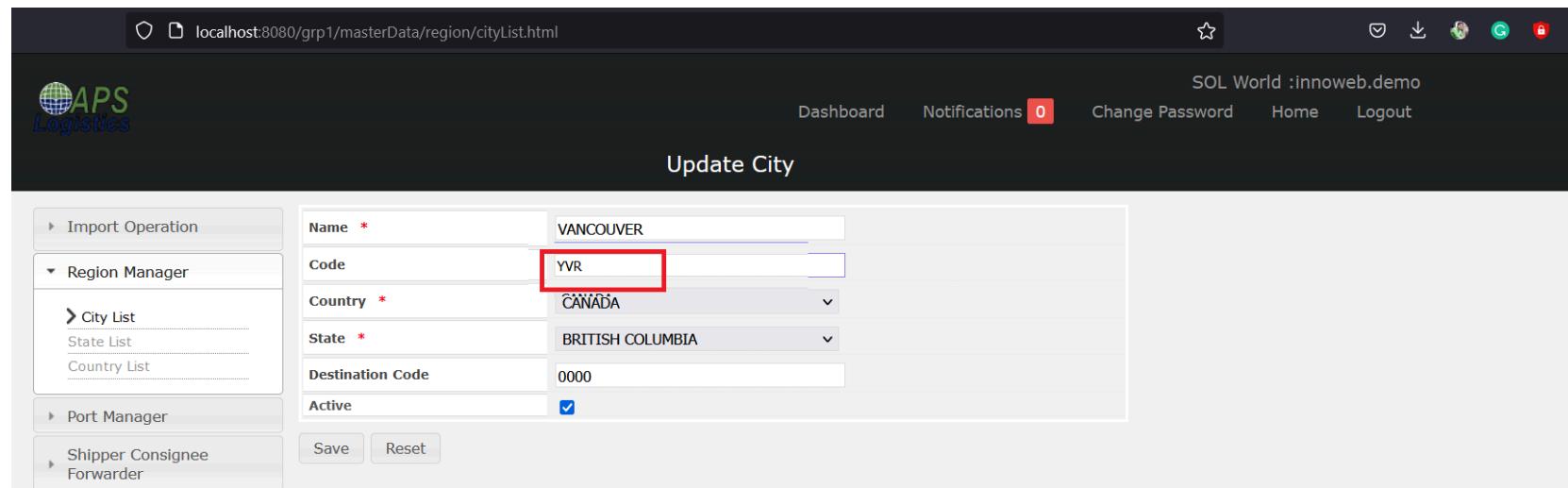
- City List
- State List
- Country List

Port Manager

Shipper Consignee Forwarder

Name *	VANCOUVER
Code	YVR
Country *	CANADA
State *	BRITISH COLUMBIA
Destination Code	0000
Active	<input checked="" type="checkbox"/>

Save Reset



5. Final

localhost:8080/grp2/xml/SolToSolFileTransfer.html

SOL World :innoweb.demo

Dashboard Notifications 0 Change Password Home Logout

**SOL 2 SOL FILE TRANSFER**

Import Operation Import Partner Import Finance Import Operational Reports Import Finance Reports Import MIS Reports Sales Manager Export Operation

**Message:** - File upload Successful

Select File Browse... No file selected.

Upload File

```
select * from key_account where name like '%BRANDBQ SP. Z O.O.%';
update key_account set sol_code=32862174, int_code1=32862174 where id=30449010;

select * from consignee where name like '%BRANDBQ SP. Z O.O.%';
update consignee set sol_code=32862170, int_code1=32862170 where id=30449006;

select * from port where name like '%GDYNIA%';
update port set custom_code1=898251 where id=898251;

select * from city where id=898237;
update city set int1=898237 where id=898237;
commit;
```

## E-MAIL

Alert: - File Read error. please contact with IT team

Not secure | shipmentonline.co/fol/grp1/operation/master/editOceanMasterBL.html?id=14424525

Master BL No. SSPHCGP8351170

Voyage No. Freight Term \* FOB

Currency BDT

Shipping Mode CFS/CY

Invoice Created

Agent \* Address \*

Origin Country \* BANGLADESH

Load Port \* CHITTAGONG

Destination City \* SINGAPORE CITY

Carrier \* ZIM Line

Console House

This Leg \* 1ST LEG MASTER

House BL No.	BL Date	Shipper	Consignee	Agent	Carton	Pcs	CBM	GWT	VWT	CWT	Discharge Port	Status
FO22040454	30-03-2022	ARRIVAL FASHION LIMITED	CASTRO SINGAPORE PTE. LTD.	.	178.0	2860.0	7.97	2010.85	1329.07	2010.85	SINGAPORE	Issued X
FO22050316	30-03-2022	TEXZONE KNITWEAR LTD.	CASTRO SINGAPORE PTE. LTD.	.	634.0	13502.0	16.97	4095.01	2828.51	4095.01	SINGAPORE	Issued X
FO22050239	30-03-2022	R.M. KNITTEX DUTY LTD	CASTRO SINGAPORE PTE. LTD.	.	995.0	37000.0	28.65	5034.08	4774.87	5034.08	SINGAPORE	Issued X

Not secure | shipmentonline.co/fol/grp1/operation/loadPlan/loadPlanList.html

SO Dashboard Notifications 0 Change Password

Load Plan List

Load Plan No. Booking No. FO22040454

Consignee -- Select One --

From Date To Date

Go

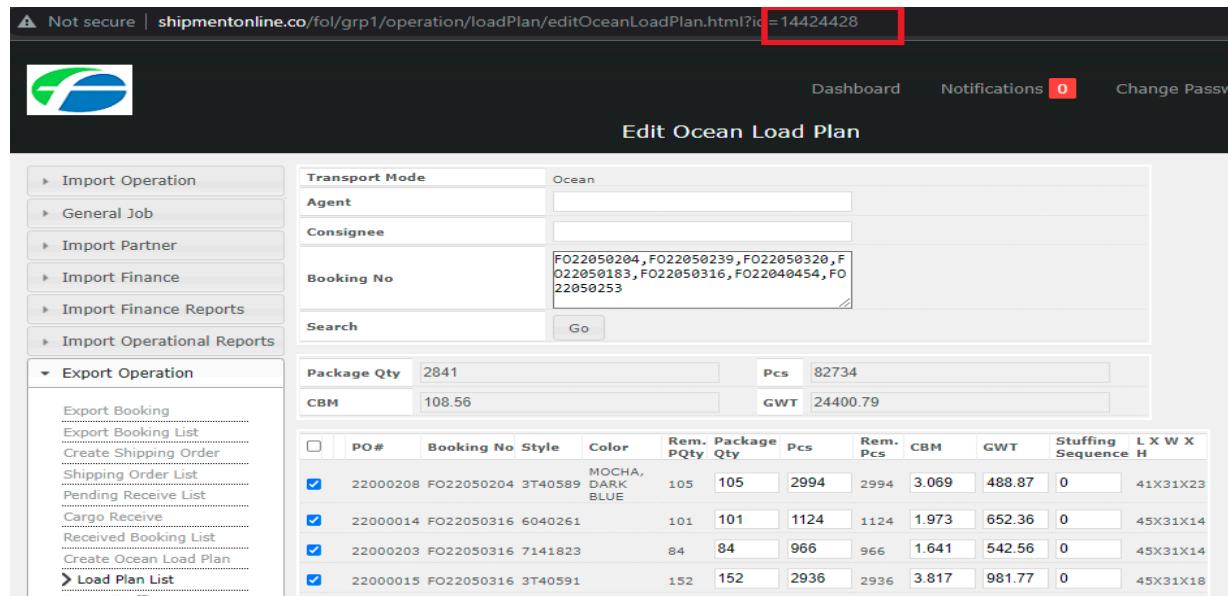
Load Plan No.	Carrier Mode	Booking No.	Agent Name	Consignee	CBM	GWT	Container	Container Qty	Load Plan Date
CFCLP-22-05-00064	Ocean	FO22040454	.	CASTRO SINGAPORE PTE. LTD.	7.974	2010.85	40-HC(SUB)	1	29-05-2022

One item found.

Load Plan List

Ocean Stuffing

⚠ Not secure | shipmentonline.co/foi/grp1/operation/loadPlan/editOceanLoadPlan.html?id=14424428



The screenshot shows the 'Edit Ocean Load Plan' page. On the left, there's a sidebar with 'Import Operation' and 'Export Operation' sections. Under 'Export Operation', 'Load Plan List' is selected. The main area has fields for Transport Mode (Ocean), Agent, Consignee, and Booking No, which contains a list of booking numbers: FO22050204, FO22050239, FO22050320, FO22050183, FO22050316, FO22040454, and FO22050253. Below these are fields for Package Qty (2841), Pcs (82734), CBM (108.56), and GWT (24400.79). A table lists load plan details with columns: PO#, Booking No, Style, Color, Rem. Package Qty, Pcs, Rem. Pcs, CBM, GWT, Stuffing Sequence, and L X W X H. Four rows are shown, each with a checked checkbox in the first column.

PO#	Booking No	Style	Color	Rem. Package Qty	Pcs	Rem. Pcs	CBM	GWT	Stuffing Sequence	L X W X H	
<input checked="" type="checkbox"/> 22000208	FO22050204	3T40589	MOCHA, DARK BLUE	105	105	2994	2994	3.069	488.87	0	41X31X23
<input checked="" type="checkbox"/> 22000014	FO22050316	6040261		101	101	1124	1124	1.973	652.36	0	45X31X14
<input checked="" type="checkbox"/> 22000203	FO22050316	7141823		84	84	966	966	1.641	542.56	0	45X31X14
<input checked="" type="checkbox"/> 22000015	FO22050316	3T40591		152	152	2936	2936	3.817	981.77	0	45X31X18

Issue: There are more than one **Load Plans** under one **Master BL No.**

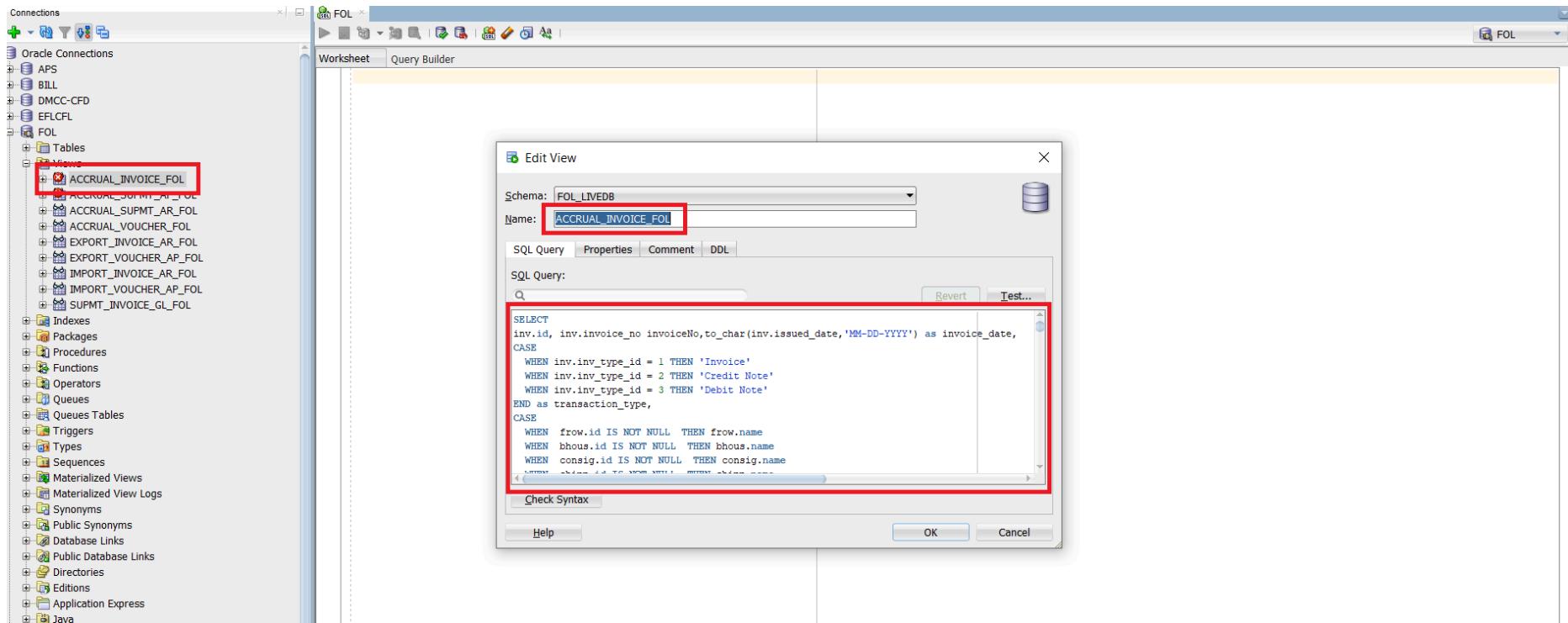
Solution: Need to **replace Load Plans** by one **Load Plan No.** and then delete others' **Load Plan**.

```
--14424428 i/o 14424475---
select * from load_plan where id in (14424428, 14424475);
select * from load_plan_details where load_plan_id in (14424475);
update load_plan_details set load_plan_id=14424428 where load_plan_id in(14424475);
commit;

delete from load_plan_details where load_plan_id in (14424475);
delete from LOAD_PLAN_SCHEDULE_DETAILS where load_plan_id in (14424475);
delete from LOAD_PLAN_CONTAINER where load_plan_id in (14424475);
delete from load_plan where id in (14424475);
commit;
```

# Accrual Invoice

FOL



কিছু ইনভয়েজ যখন অ্যাকাউন্ট যাবা পর ইনভয়েজ বন্ধ করা না হলে পরবর্তী যদি ইনভয়েজ বন্ধ করা হয় তখন অ্যাউন্টসে হিসাবে গড়মিল হয়। এই জন্য Accrual Invoice query এই সমস্যা দূর করা হয়।

# IGM

sol\_code | Update | CFD | DMCC

## E-MAIL

Error - IGM

পোর্টের IGM সফটওয়্যার সিস্টেমে EFL/APS etc থেকে ডাটা পাঠাতে হয়।

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Mustofa Kamal Re: SOL ERROR 4:49 PM

Dear Fazlul Karim Bhai, Please try

BGD DC RE: DCMS is not working. 4:37 PM  
Now it's working...thanks bhai.

Kamal Hosen RE: DCMS is not working. 4:35 PM  
Dear Khalek Bhai Found it's

Kamal Hosen RE: SOL ERROR 4:33 PM  
Adding help@innoweb.co Thanks

BGD DC RE: DCMS is not working. 4:28 PM  
Dear Kamal Bhai, Our DCMS is

Mehadi Hasan Re: SOL ERROR 4:26 PM  
+help Mehedi Hasan Innoweb

CS Robo2 SOL-iCON3 Data integration Com... 2:32 PM  
Dear Concern,

Mustofa Kamal RE: AP Flag for EFL 1:30 PM  
Shariful Bhai, Updated.

Md. Aslam Bagh RE: CX HDS update for MAWB:16... 1:20 PM  
Dear Raju Vai,

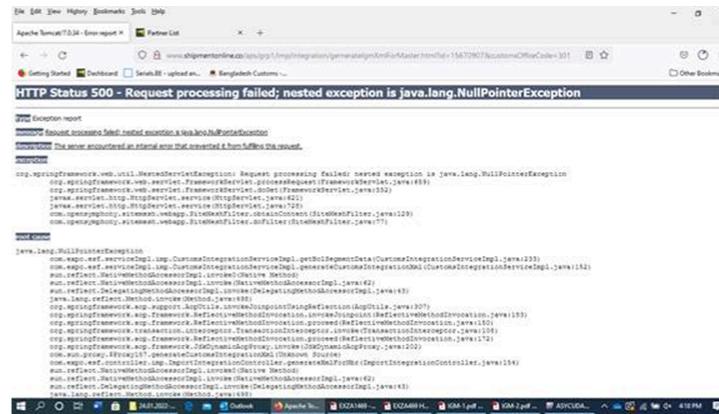
Reply All Forward IM

Mehadi Hasan Fazlul Karim; Kamal Hosen; Help Innoweb; Mustofa Kamal; APSBD Import; Masud Parvez

Re: SOL ERROR

I am unable to submit IGM, due to not getting XML file.  
After completed SOL entries, try to issue to get the XML file but showing this below notification.

Fyki, Master Number : MEDUJ1737637



Best Regards

**Fazlul Karim | Analyst | APS Logistics International – Chittagong, Bangladesh**  
**Shahjadi Chamber (GF), 1331/B, SK.Mujib Road, Agrabad C/A,Chittagong-4100,Bangladesh**  
Cell Phone: +88 01708 464838

Note:



The screenshot shows the Eclipse IDE interface with the 'CustomsIntegrationServiceImpl.java' file open in the central editor window. The code is a Java class that generates XML elements based on certain conditions. The code uses the 'Element' class from the Java API to build XML structures like 'Load\_unload\_place', 'Port\_of\_origin\_code', and 'Place\_of\_unloading\_code'. It also handles 'Traders\_segment' and 'Carrier\_code' sections. The code is annotated with line numbers (226 to 252) and includes several 'if' and 'else' statements to determine the content of the XML nodes.

```
226         consoleCargo.addContent("1");
227     else
228         consoleCargo.addContent("0");
229     rootBolSegment.addContent(consoleCargo);
230
231     Element loadUnloadPlace = new Element("Load_unload_place");
232     Element originPortCode = new Element("Port_of_origin_code");
233     if(house.getImportMaster().getLoadPort().getUnloCode().trim().length() > 5)
234         originPortCode.setText(house.getImportMaster().getLoadPort().getUnloCode().trim().substring(0, 5).toUpperCase());
235     else
236         originPortCode.setText(house.getImportMaster().getLoadPort().getUnloCode().trim().toUpperCase());
237     loadUnloadPlace.addContent(originPortCode);
238     Element unloadPortCode = new Element("Place_of_unloading_code");
239     if(house.getImportMaster().getDischargePort().getUnloCode().trim().length() > 5)
240         unloadPortCode.setText(house.getImportMaster().getDischargePort().getUnloCode().trim().substring(0, 5).toUpperCase());
241     else
242         unloadPortCode.setText(house.getImportMaster().getDischargePort().getUnloCode().trim().toUpperCase());
243     loadUnloadPlace.addContent(unloadPortCode);
244     rootBolSegment.addContent(loadUnloadPlace);
245
246 //===== start of traders.....
247 Element tradersSegment = new Element("Traders_segment");
248     Element carrier = new Element("Carrier");
249     Element carrierCode = new Element("Carrier_code");
250     if(house.getImportMaster().getCompany().getCompanyAinNo().trim().length() > 17)
251         carrierCode.setText(house.getImportMaster().getCompany().getCompanyAinNo().trim().substring(0, 17));
252     else
```

Download XML:

**expo freight**

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Master BL List

Import Operation

- [Import Open File List](#)
- [Search Panel](#)
- [File Close Or Open](#)
- [Add Master](#)

KPI Report

General Job

Sales Manager

Import Partner

Import Finance

Import Finance Reports

Shipment Tracking Manager

File Number		
Master BL No.	217770245	House BL No.
Consignee	Shipper	
Container No.	Load Port	
From Date		To Date
<a href="#">Go</a>		

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No	Load Port
Ocean	F/OI/22040315	217770245	BDCGP22013	EXIM BANK OF BANGLADESH LTD.	ABDUL MONEM LTD (IGLOO ICE CREAM)	ASIA FOOD INGREDIENTS SOLUTION SDN BHD	MRKU8222712	Tanjung Pelepas Sea Port

OR

### Master BL List

Import Operation

- [Search Panel](#)
- [Add Master](#)

General Job

Sales Manager

Import Partner

Import Finance

Import Finance Reports

Shipment Tracking Manager

Import Operational Reports

Export Operation

Master BL No.	MEDUJ1737637	House BL No.
Consignee	Shipper	
Container No.	Load Port	
From Date		To Date
<a href="#">Go</a>		

Transportation Mode	File No.	Master No.	House No.	Consignee	Notify Party	Shipper	Container No	Load Port
Ocean	F/OI/22010004	MEDUJ1737637	EXZA1469	EASTERN BANK LIMITED	STANDARD STITCHES LTD (WOVEN UNIT)	FORMOSA TEXTILE CO., LTD ON THE BEHALF OF NIEN HSING TEXTILE CO., LTD.	MEDU7132573	Durban Port

[Import Operation](#)

- [Search Panel](#)
- [Add Master](#)

- [General Job](#)
- [Sales Manager](#)
- [Import Partner](#)
- [Import Finance](#)
- [Import Finance Reports](#)
- [Shipment Tracking Manager](#)
- [Import Operational Reports](#)
- [Export Operation](#)
- [Import MIS Reports](#)
- [Bill of Lading Manager](#)
- [Financial Management](#)
- [Pre-Alert Manager](#)
- [Integration Manager](#)
- [Client Reports](#)
- [Ocean MIS Report](#)
- [Air MIS Report](#)

**MASTER INFO**

Transport Mode	OCEAN	File Number	F/OI/22010004
Master No.	MEDUJ1737637	Line No.	1
Shipper	APS LOGISTICS (PTY) LTD EASTGATE OFFICE PARKSOUTH BOULEVARD ROADJOHANNESBURG SOUTH AFRICA	Consignee	APS LOGISTICS INTERNATIONAL LTD. Shahjadi Chamber (GF), 1331/B, SK.Mujib Road, Agrabad C/A,Chittagong- 4100,BangladeshAIN : 301180509
Notify party	APS LOGISTICS INTERNATIONAL LTD. Shahjadi Chamber (GF), 1331/B, SK.Mujib Road, Agrabad C/A,Chittagong- 4100,BangladeshAIN : 301180509	Pre-Alert Received	30-12-2021
Origin Country	SOUTH AFRICA	Load Port	Durban Port
Origin City	DURBAN	Discharge Port	CHATTOGRAM SEA PORT
Carrier	MEDITERRANEAN SHIPPING CO.S.A	On Board Date	2022-01-24 00:00:00.0
Flight / Vessel Name	HERMANN SCHEPERS	ETD	2022-01-24 15:52:00.0
Voyage/Flight No.	XA150A	ETA	2022-01-26 16:05:00.0
Rotation No		ETB	2022-01-26 16:05:00.0

**HOUSE INFO**

House BL No.	EXZA1469 Edit	Line No.	1
Notify party	STANDARD STITCHES LTD (WOVEN UNIT) BYMILE, KONABARI, GAZIPUR SADAR, GAZIPUR BANGLADESH.	Perishable Info	
Shipper	FORMOSA TEXTILE CO., LTD ON THE BEHALF OF NIEN HSING TEXTILE CO., LTD. 13F, NO. 306, NEIHU RD., SEC. 1, NEIHU TAIPEI, TAIWAN 114, R.O.C.	Consignee	EASTERN BANK LIMITED TRADE OPERATIONS,HEAD OFFICE,100 GULSHANAVENUE,LEVEL 6,GULSHAN-2,DHAKA- 1212,BANGLADESH
Freight Term	FOB	Shipping Mode	-- Select One --
Sales	SALES-NOMINATION	Sales	Farzana Ali

www.shipmentonli

## Edit Port

Name *	Durban Port
Code *	ZADUR
UNLO Code *	ZADUR
Country *	SOUTH AFRICA
State *	DURBAN
City *	DURBAN
Custom Code 1	
Custom Code 2	
Custom Code 3	
Port Mode *	Ocean

Port Manager

- Port List
- Add Port
- CFS List
- Add CFS

Save    Reset

The screenshot shows the 'Edit Port' page of the shipmentonli website. On the left, there's a sidebar with various management links. The main area contains fields for port details: Name (Durban Port), Code (ZADUR), UNLO Code (ZADUR), Country (SOUTH AFRICA), State (DURBAN), City (DURBAN), and Port Mode (Ocean). The 'UNLO Code' field and the 'Save' button are both highlighted with red boxes.

## E-MAIL

Title your problem

**Review:**

**Solution:**

# WAC

REPORT | REMOVE | UPDATE | OPEN

## E-MAIL

### WAC HAWB AIR Report - Dewan

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ▾

Notification Management Note: Guidelines for COVID-19... 3:33 PM

Dear Mustafa Kamal, Please be informed that,

Expo Corporate HR Management Note: Guidelines for COVID-19 3:13 PM

Dear All: Please be informed that, due to the

Expo Corporate HR Management Note: Guidelines for COVID-19 3:13 PM

Dear All: Please be informed that, due to the

Shariful Hasan Flag as 1 for EFL AP 3:08 PM

FYI Please feel free contact me for further

Mehadi Hasan FW: ULL BL format 2:30 PM

Wac work Please feel free to contact me for

Kamal Hosen RE: SOL problem 2:21 PM

Dear Mojaffor Bhai Server is working fine,

BGD CGP LCWQC SOL problem 2:11 PM

Dear Kamal bhai, SOL is not working properly

Md. Aslam Bagh RE: PRE - ALERT 1 OUT OF 1 // Cotton On // ... 1:13 PM

Dear Benzir Vai,

Reply All Forward IM

Mehadi Hasan Mustafa Kamal

FW: ULL BL format

Follow up. Start by Thursday, January 13, 2022. Due by Thursday, January 13, 2022.

HouseBL-WACA20080634.pdf 195 KB

Dear Dewan Bhai,

We need this type of format in Uniworld also.

Transport Mode \* Air

House BL No. \* WACA20080634

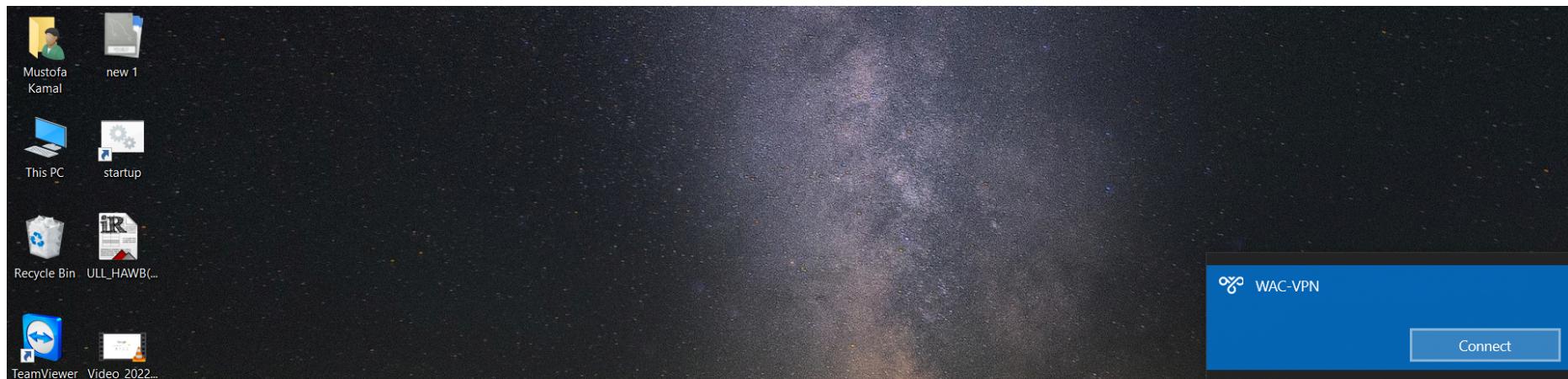
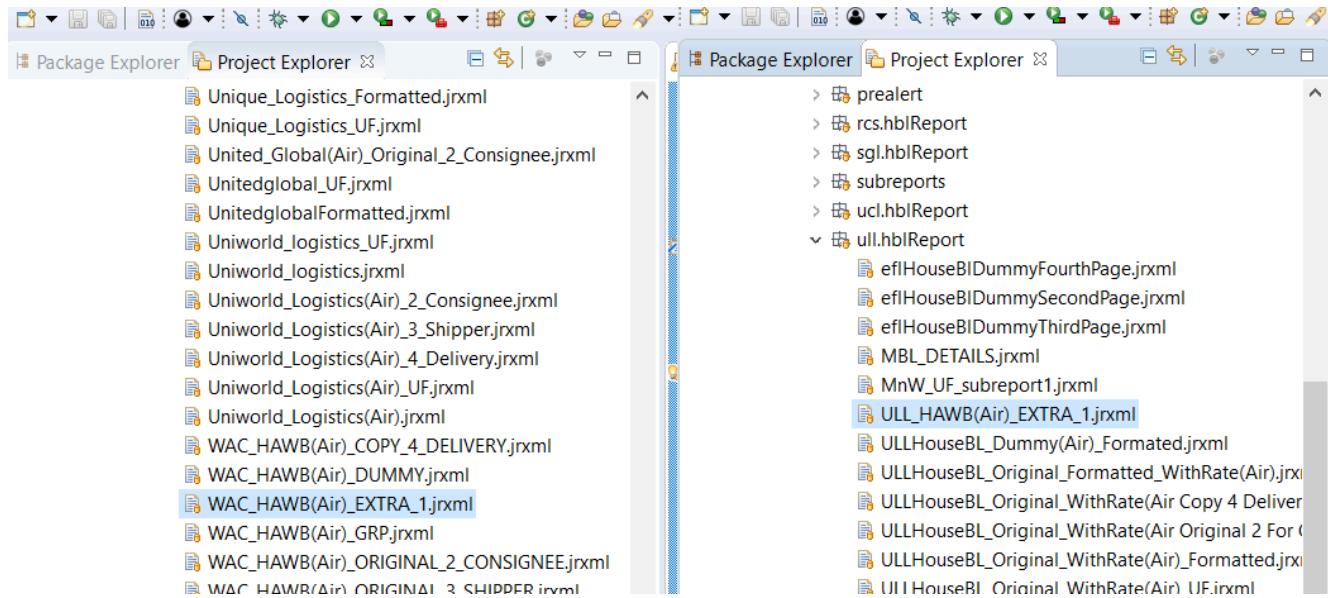
BL Format \* WAC\_HAWB(Air)\_EXTRA\_1

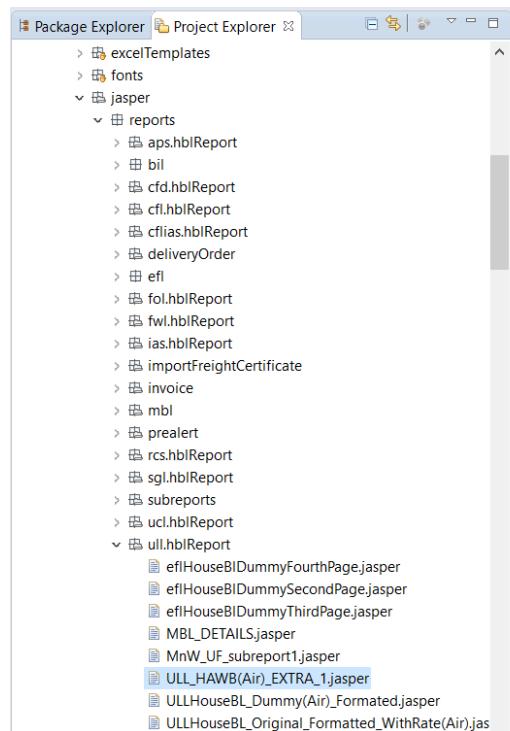
Thanks & Best Regards,

**Mohammad Zaeed**  
Senior Executive

M: +88 01714163696  
T: +88 02 988 9825  
F: +88 02 9886976  
S: Mohammad Zaeed  
E: [zaeed@uniworldbd.com](mailto:zaeed@uniworldbd.com)

  
**Uniworld Logistics Ltd.**  
Safura Tower, 6th Floor, 20 Kamal Ataturk Avenue,  
Banani, Dhaka-1213. Bangladesh.  
   
[www.uniworldbd.com](http://www.uniworldbd.com)





hblReport - ULL - WinSCP

Local					Mark					Files					Commands					Session					Options					Remote					Help				
				Synchronize				Queue	Transfer Settings	Default						New						New						New						New					
ULL X					New Session					D:\USERDATA																													
D:\Backup Deploy\					/home/tomcat/tomcat-ull-app/webapps/ull/WEB-INF/classes/jasper/reports/ull/hblReport/																																		
Name	Size	Type	Changed		Name	Size	Changed	Rights	Owner																														
..		Parent directory	1/9/2022 4:13:30 PM		..		9/14/2021 12:59:26 PM	rwxrwxr-x	tomcat																														
CFL		File folder	1/3/2022 4:30:48 PM		eflHouseBIDummyFourthPage.jasper	36 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
SOL_Deploy.wmv	49,811 KB	WMV Video File (V...	1/3/2022 4:26:35 PM		eflHouseBIDummySecondPage.jasper	36 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					eflHouseBIDummyThirdPage.jasper	36 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					MBL_DETAILS.jasper	38 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					MnW_UF_subreport1.jasper	21 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					ULL_HAWB(Air)_EXTRA_1.jasper	88 KB	1/13/2022 4:20:55 PM	rw-rw-r--	tomcat																														
					ULLHouseBL_Dummy(Air)_Formated.jasp...	75 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					ULLHouseBL_Original(Air)_UF.jasper	64 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														
					ULLHouseBL_Oriignal(Air) UF WithOutR...	48 KB	9/14/2021 12:31:24 PM	rw-rw-r--	tomcat																														

### Add Report

File Edit View History Bookmarks Tools Help

Task - Google Docs Print House BL (Master Wise) Print House BL Created House List +

ull-online.com:8080/ull/grp1/operation/house/printHouseBl.html

SOL World :innoweb.ull

Dashboard Notifications 0 Change Password Home Logout

Print House BL

Transport Mode \* Air

House BL No. \* ULLA22010009

BL Format \* ULL\_HAWB(Air)\_EXTRA\_1

Report Category -- Select One --

No Show Onboard Date:

Generate Report Reset

Import Operation Import Partner Import Finance Import Finance Reports Shipment Tracking Manager Import Operational Reports

SOL World :innoweb.ull

Add Report

BL Name *	ULL_HAWB(Air)_EXTRA_1
Name *	ULL_HAWB(Air)_EXTRA_1
Transport Mode *	Air
Report Type *	House BL
Report Path *	/jasper/reports/ull/hblReport/
Active	<input checked="" type="checkbox"/>
Original	<input type="checkbox"/>

Save Reset

Import Operation

MIS

Add Report

Reports List

Region Manager

Vessel Flight Manager

Commodity Manager

Package Manager

UOM Manager

Freight Term Manager

## E-MAIL

### Update Shipping Order - Asgor Dewan

Suriya Jahan Apu, Removed	
Suriya Jahan Pls remove AE-I-220100411 Thanks & Regards, Mst. Suriya Jahan Sr.	12:12 PM
Towfiq Khan RE: Task pending for Stage 400 Dear Aslam Bhai, All are ok, but please	11:44 AM
CS Robo2 SOL-iCON3 Data integration Completed(iCON... Dear Concern,	11:27 AM
Mustofa Kamal RE: Need to change on-board date // 071-4... Dear Sharir Bahar Bhai, Updated	11:16 AM
Rakin Sharir Bahar Need to change on-board date // 071-4345... Dear Kamal Bhai, Please help to change	10:40 AM
Mustofa Kamal	

Dear mehadi

As discussed  
Booking WAC22010809  
Cfs will be BM depo i/o B.M. container, pls update

Best Regards,

Asgor Dewan  
AGM-IT & Communications



**WAC Logistics Limited**  
Safura Tower (6th Flr.), 20, Kemal Ataturk Avenue, Banani Commercial Area, Dhaka-1213, Bangladesh.  
Tel : +88 02 222275037, Ext-113, Cell: +880 1714 163665, [www.wacbangladesh.com](http://www.wacbangladesh.com)

*Office hour from Sunday to Thursday is 09:00 AM to 06:00 PM. We are closed Friday and Saturday.*

### Solution:



```
select id, company_id from export_booking where booking_no = 'WAC22010809' and company_id = ?;
select id, cfs_id from shipping_order where export_booking_id = 10900561;
```

*--- for checking*

```
select id, name, company_id from cfs where id = 1800274;
select * from cfs where name like '%BM%';
```

```
update shipping_order set cfs_id=9569998 where id=10900585;
```

*---commit;*

```
select * from cfs where id =1800274; --B.M.CONTAINER
```

## **E-MAIL**

Shipping Order Back, Challan Received, SO to CCL - Tahmina, Asgor Dewan

9:55

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ↗

Md. Armanuzzaman PLZ Flag 10:59 AM 8

Md. Armanuzzaman PLZ Flag 10:32 AM SL No PARTY\_ID VOUCHER

Mustofa Kamal RE: PLZ Flag 10:19 AM Dear Armanuzzaman Bhai,

Asgor Dewan FW: wrong GP count # : OSL... 10:05 AM Dera kamal bhai/mutofa Pls chk

Afzal Hossain RE: Return Charge//HAWB#... 10:03 AM Dear Mam, Sorry for the

Md. Armanuzzaman Need the push button at SOI t... 9:55 AM Dear Kamal Bhai Would you

Tahmina RE: Return Charge//HAWB#... 9:55 AM Dear Maruf Bhai, Shipper has

Md. Armanuzzaman PLZ Flag 9:54 AM 156 OE-C-22030033

Rahman RE: RETURN CARGO // WACA2... 9:53 AM

Reply Reply All Forward IM

Tahmina <tahmina@wacbangladesh.com> BGD DC; Mustofa Kamal; Maruf Ahmed; Kamal Hosen; Samira Alam; Help Innoweb; Alaluddin; + 7

RE: Return Charge//HAWB#WACA22020271//WACA22020272//BARAKA FASHIONS LTD

Dear Maruf Bhai,

Shipper has taken back below 2 shipments.  
Please remove these 2 from Chalan Received List.

**Chalan Received But Cargo Not Yet Received List**

Booking No	Shipping Order No
Shipper	Consignee
Token No	
From Date	To Date
Go	

SO No	Booking No.	Token No.	Pkg Qty	Shipper Name	Chalan Received Date
SO-22-02-53398	WACA22020272	1	100	BARAKA FASHIONS LTD.	01-03-2022
SO-22-02-53399	WACA22020271	1+2.S	124	BARAKA FASHIONS LTD.	01-03-2022

2 items found, displaying all items.

OR

4 Today

Rasel Molla  
remove HBL from load plan 1:31 PM  
Dear Ibrahim vai

Kamal Hosen  
Re: ADD PORT. 1:14 PM  
DONE Thanks & Best

Asgor Dewan  
Fw: SO correction required 1:02 PM  
Dear mustofa Pls do

Ibrahim Sheikh  
Re: Please send us XML for ... 12:16 PM  
Dear Rasel vai, ++ File

Subject: SO correction required  
Dear Dewan bhai,  
  
Warehouse in SO should be CCL for blw bookings,pls help!  
  
WACA22060152, WACA22060153

**Warm Regards,**  
**Nowran Chowdhury**  
**Deputy Manager**  


## Review:

182.160.98.214:8080/sol/grp1/operation/so/createdSoList.html

SOL World :innoweb.wac

Dashboard Notifications 0 Change Password Home Logout

Created Shipping Order

Import Operation Import Partner Import Finance Import Finance Reports Shipment Tracking Manager Import Operational Reports Export Operation Export Booking Export Booking List Create Shipping Order Shipping Order List

Booking No	WACA22020272	Shipping Order No	
Shipper		Consignee	
Commercial Invoice No		Discharge Port	
From Date		To Date	
CFS	-- Select One --	User Name	
<input type="button" value="Go"/>			

SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By
SO-22-02-53398	WACA22020272	WAC/CCL	BARAKA FASHIONS LTD.	CJSC GLORIA JEANS CORPORATION	BFL-51/2022	DOMODEDOVO/DME (DME)	100	28-02-2022 14:22:42	cclwac1

Action

One item found.

### Edit Shipping Order

▶ Import Operation	Shipping Order No * <input type="text" value="SO-22-06-60858"/>
▶ Import Partner	Booking No * <input type="text" value="WACA22060153"/>
▶ Import Finance	Issue Date <input type="text" value="30/06/2022"/>
▶ Import Finance Reports	CFS * <input type="text" value="WAC/CCL"/>
▶ Shipment Tracking Manager	Transport Mode <input type="text" value="Air"/>
▶ Import Operational Reports	Control Code <input type="text"/>
▼ Export Operation	<input type="checkbox" value="Is Mail Sent"/>
Export Booking	<input type="button" value="Save"/>
Export Booking List	<input type="button" value="Reset"/>
Create Shipping Order	
<b>&gt; Shipping Order List</b>	
Pending Receive List	

**Solution:**

```
select id, company_id from export_booking where booking_no in ('WACA22020271', 'WACA22020272') and company_id = ?;
select id, chalan_received, token_no from shipping_order where export_booking_id in (11009295, 11009406);
```

```
update shipping_order set chalan_received=0, token_no=null where id in (11009592, 11009596);
---commit;
```

OR

```
select * from shipping_order where chalan_received is null;
update shipping_order set chalan_received=0 where chalan_received is null;
---commit;
```

WAC

Worksheet    Query Builder

```
select id, code from company;

select id, company_id from export_booking where booking_no in ('WACA22020271', 'WACA22020272') and company_id = 6;
select id, chalan_received, token_no from shipping_order where export_booking_id in (11009295, 11009406);

update shipping_order set chalan_received=0, token_no=null where id in (11009592, 11009596);
---commit;
```

Query Result

All Rows Fetched: 2 in 0.051 seconds

ID	CHALAN_RECEIVED	TOKEN_NO
11009592	11	
11009596	11+2.S	

## E-MAIL

Can not / can't authorize

Inbox 65 Sent Items Deleted Items

All Unread By Date Newest Today

Mohammad Saiful Isl... NEED TO CHANGE BOOKING ... Dear Kamal Bhai, As discussed 5:20 PM

Kawsher Hasan RE: FOR CLOSING- FEB'22 PLS... 4:49 PM

Mirza Turesinin RE: REQUEST FOR SOL UPDA... Dear Kamal Bhai, Attached is 4:34 PM

Md. Armanuzzaman RE: REQUEST FOR SOL UPDA... Dear Mirza Would you please 4:24 PM

Md. Armanuzzaman RE: Regarding Stamp Vouche... Dear Kamal Bhai Seeking your 3:50 PM

Asgor Dewan FW: Can't Authorize. Pls check Kamal bhai Voucher can't 2:27 PM

CS Robo2 SOL-ICON3 Data integration C... Dear Concern, 2:21 PM

Kamal Hosen RE: Regarding to assist Dear MS Amrin I have checked 2:13 PM

Amrin Haque Regarding to assist Dear Kamal vi, Supplier can't 2:05 PM

Search Current Mailbox (Ctrl+E) Current Mailbox

Reply Reply All Forward IM

Asgor Dewan <dewan@wacbangladesh.com> Kamal Hosen; Mustofa Kamal

FW: Can't Authorize. Pls check 2:27 PM

Kamal bhai

Voucher can't authorize, pls adv

<input type="checkbox"/> Voucher No	House BL No.	Amount	Currency	Voucher Type	Party	Party Code	GL Code	Issued By	Remarks
<input checked="" type="checkbox"/> OE-CV-220100016	WAC22010753	1500.0	BDT	VOUCHER	STAMP CHARGE	Hafiz	<a href="#">View</a>		PAYABLE
<input type="checkbox"/> OE-CV-220100017	WAC22010630	1500.0	BDT	VOUCHER	STAMP CHARGE	Hafiz	<a href="#">View</a>		PAYABLE

Best Regards,

Asgor Dewan  
AGM -IT & Communications

**WAC**  
we make a difference...

**WAC Logistics Limited**  
Safura Tower (6th Flr.), 20, Kemal Ataturk Avenue, Banani Commercial Area, Dhaka-1213, Bangladesh.  
Tel : +88 02 222275037, Ext-113, Cell: +880 1714 163665, [www.wacbangladesh.com](http://www.wacbangladesh.com)

**Office hour from Sunday to Thursday is 09:00 AM to 06:00 PM. We are closed Friday and Saturday.**

go green

Review:

OE-CV-220100016, OE-CV-220100017

← → C 182.160.98.214:8080/sol/grp1/finance/voucher/authorizeHouseVoucher.html

SOL World :innoweb.wac

Dashboard Notifications 0 Change Password Home Logout

### Authorize Voucher

WAC we make a difference

Import Operation Import Partner Import Finance Import Finance Reports Shipment Tracking Manager Import Operational Reports Export Operation Bill of Lading Manager Financial Management

Invoice Configuration List Authorize Master Voucher Authorize House Voucher Configure Invoice

Transport Mode -- Select One --

Voucher No OE-CV-220100016, OE-CV-220100017

House BL No. Enter Full or Part of House No. with Comma (,) Ex: EFL13100000,5513

Issued By

Search Go

Selected Item: 1 Total Item: 2

<input type="checkbox"/> Voucher No	House BL No.	Amount	Currency	Voucher Type	Party	Party GL Code	Issued By	Remarks
<input checked="" type="checkbox"/> OE-CV-220100017	WAC22010630	1500.0	BDT	VOUCHER	STAMP CHARGE PAYABLE	Hafiz	<a href="#">View</a>	
<input type="checkbox"/> OE-CV-220100016	WAC22010753	1500.0	BDT	VOUCHER	STAMP CHARGE PAYABLE	Hafiz	<a href="#">View</a>	

Authorize Open Invoice Reset

HTTP Status 500 - Request processing failed; nested exception is org.springframework.transaction.TransactionSystemException: Could not commit JPA transaction; nested exception is javax.persistence.RollbackException: Transaction marked as rollbackOnly

**type** Exception report

**message** Request processing failed; nested exception is org.springframework.transaction.TransactionSystemException: Could not commit JPA transaction; nested exception is javax.persistence.RollbackException: Transaction marked as rollbackOnly

**description** The server encountered an internal error that prevented it from fulfilling this request.

**exception**

```
org.springframework.web.util.NestedServletException: Request processing failed; nested exception is org.springframework.transaction.TransactionSystemException: Could not commit JPA transaction;
	org.springframework.web.servlet.FrameworkServlet.processRequest(FrameworkServlet.java:659)
	org.springframework.web.servlet.FrameworkServlet.doPost(FrameworkServlet.java:563)
	javax.servlet.http.HttpServlet.service(HttpServlet.java:647)
	javax.servlet.http.HttpServlet.service(HttpServlet.java:728)
	com.opensymphony.sitemesh.webapp.SiteMeshFilter.obtainContent(SiteMeshFilter.java:129)
	com.opensymphony.sitemesh.webapp.SiteMeshFilter.doFilter(SiteMeshFilter.java:77)
```

**root cause**

```
org.springframework.transaction.TransactionSystemException: Could not commit JPA transaction; nested exception is javax.persistence.RollbackException: Transaction marked as rollbackOnly
	org.springframework.orm.jpa.JpaTransactionManager.commit(JpaTransactionManager.java:476)
	org.springframework.transaction.support.AbstractPlatformTransactionManager.processCommit(AbstractPlatformTransactionManager.java:754)
	org.springframework.transaction.support.AbstractPlatformTransactionManager.commit(AbstractPlatformTransactionManager.java:723)
	org.springframework.transaction.interceptor.TransactionAspectSupport.commitTransactionAfterReturning(TransactionAspectSupport.java:412)
	org.springframework.transaction.interceptor.TransactionInterceptor.invoke(TransactionInterceptor.java:118)
	org.springframework.aop.framework.ReflectiveMethodInvocation.proceed(ReflectiveMethodInvocation.java:172)
	org.springframework.aop.framework.JdkDynamicAopProxy.invoke(JdkDynamicAopProxy.java:202)
	com.sun.proxy.$Proxy124.sausAuthorizeVoucher(Unknown Source)
```

**Solution:**

***E-MAIL***

Title your problem

**Review:**

**Solution:**

# WO - LCWQC

## Work Order

### E-MAIL

Remove work order | Remove WO1, WO2 .. WO5 - Md. Mahabubur Rahman

All Unread By Date ↑

Samira Alam Thu 3/2/2023 1:00 AM  
RE: please remove below voucher fro...  
These vouchers are already deleted.

K.M. Mehedy Fuad 8:59 AM  
RE: Revised exchange rate of USD-BD...  
Dear Kamal, Please make the change &

Md. Riyajul Islam 8:52 AM  
RE: SOL Problem  
Dear Mustafa bhai, SOL is not

Mustafa Kamal 8:50 AM  
Re: SOL Problem  
Dear Shakil Bhai, Sorry for the trouble.

BGD CGP LCWQC 4:07 AM  
RE: REMOVE THE WO1 FROM SOL  
Adding .....

BGD CGP LCWQC 2:27 AM  
RE: SOL Problem  
Dear Kamal Bey, Again, same problem.

BGD CGP LCWQC 1:54 AM  
RE: SOL Problem  
Dear Kamal Bey, Again, same problem.

BGD CGP LCWQC 1:00 AM  
RE: REMOVE THE WO1 FROM SOL  
Dear Kamal Bey, Please remove below

To: Kamal Hosen  
Cc: Md. Riyajul Islam; Shamsul Hoque; Shariful Hasan; Mustafa Kamal; Help Innoweb

Thu 3/2/2023 1:00 AM  
BGD CGP LCWQC  
REMOVE THE WO1 FROM SOL

Dear Kamal Bey,

Please remove below WO1 no -2907692 from SOL. Its now showing in transfer pending.  
kindly see the below WO1 NO...

WO1 - 2907692  
PO - 906035  
LOT - 153

Thanks & Regards  
**Md. Mahabubur Rahman**  
**Supervisor**

m: +8801818647124  
e: [BGD-CGP-LCWQC@expofreight.com.bd](mailto:BGD-CGP-LCWQC@expofreight.com.bd)  
a: LCWAIIKIKI, Bangladesh Warehouse,  
SAPL depot (Shed-5) Katghar,  
South Patenga. Chittagong-4222.

Review:

SOL  
shipmentonline.co

Notifications Change Password Home Logout

### Confirmation List

Order No: 4099575 Unique Barcode:   
From Date:  To Date:   
Status: --Select One--

Order No	Order Type	creation Date	Status
Nothing found to display. Must be empty row			

No items found.

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Setting Master Data CTN Location Confirmation Work Order Reports

> Confirmation List

SOL  
shipmentonline.co

Notifications Change Password Home Logout

### Work Order List

Order No: 4099575 Unique Barcode:   
From Date:  To Date:   
Status: --Select One-- Order Type:

Order No	Order Type	Vehicle Type	Received Date	creation Date	Status	Completion Date	Transfer Date
4099575	WO1	SEA	2024-01-06 00:30:35.887	2024-01-05 18:13:45.0	Must be empty fields		

Send To Scnr View Print

One item found.

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Setting Master Data CTN Location Confirmation Work Order Reports

> Work Order List

**Solution:**

```
--First Step: Check confirm List -> No
select * from confirmation where order_number = 4099575 --must have empty
SELECT id, order_number, order_type FROM work_order where order_number = 4099575; --order_type = W03
SELECT * FROM WORK_ORDER3 WHERE work_order_id = 27009522;

--W01: WORK_ORDER1,....., W05: WORK_ORDER5
delete from WORK_ORDER3 where work_order_id=27009522;
delete from work_order where id=27009522;
---commit;
```

OR

**#Confirmation\_List\_Removed for BGD CGP LCWQC:**

First Step:

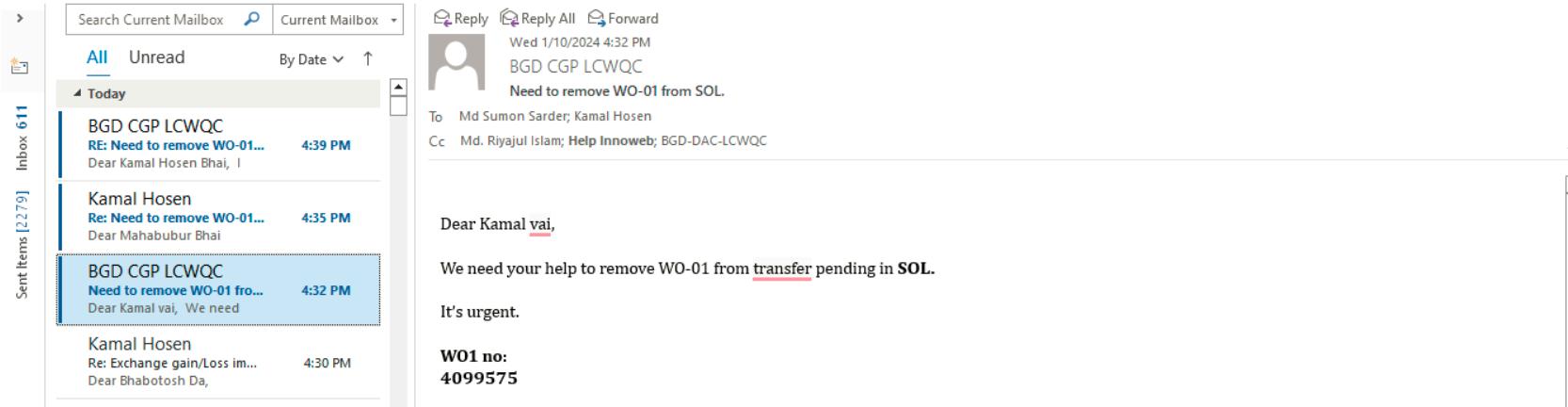
Check to confirm List -> Yes

Second Step:

```
SELECT * FROM confirmation where id = 27954682;
SELECT * FROM confirmation1 WHERE confirmation_id = 27954682;
delete from confirmation1 where confirmation_id=27954682;
delete from confirmation where id=27954682;
---commit;
```

## E-MAIL

Remove work order pending | Remove confirmation - Md. Mahabubur Rahman



The screenshot shows an email inbox with 611 items. A specific email from 'BGD CGP LCWQC' is highlighted, containing the text: 'Need to remove WO-01 from SOL.' The message is addressed to 'Md Sumon Sarder; Kamal Hosen' and抄送 'Md. Riyajul Islam; Help Innoweb; BGD-DAC-LCWQC'. The email was sent at 4:39 PM on Wednesday, January 10, 2024.

**Inbox 611**

**Today**

**BGD CGP LCWQC**  
Re: Need to remove WO-01... 4:39 PM  
Dear Kamal Hosen Bhai, I

**Kamal Hosen**  
Re: Need to remove WO-01... 4:35 PM  
Dear Mahabubur Bhai

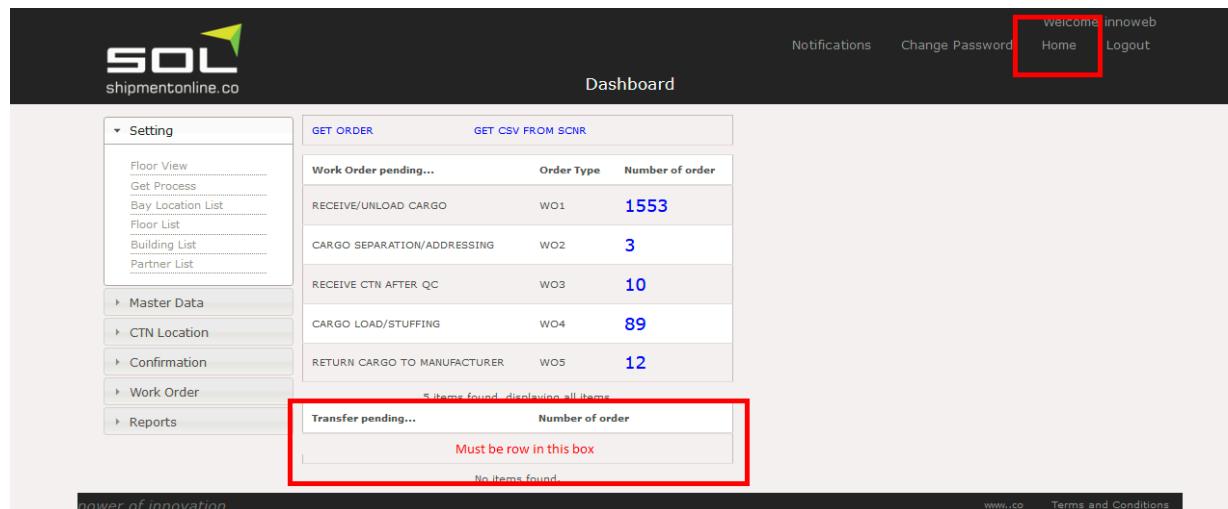
**BGD CGP LCWQC**  
Need to remove WO-01 fro... 4:32 PM  
Dear Kamal vai, We need

**Kamal Hosen**  
Re: Exchange gain/Loss im... 4:30 PM  
Dear Bhabotosh Da,

Reply Reply All Forward  
Wed 1/10/2024 4:32 PM  
BGD CGP LCWQC  
Need to remove WO-01 from SOL.  
To: Md Sumon Sarder; Kamal Hosen  
Cc: Md. Riyajul Islam; Help Innoweb; BGD-DAC-LCWQC

Dear Kamal vai,  
We need your help to remove WO-01 from transfer pending in SOL.  
It's urgent.  
**WO1 no:**  
**4099575**

Review:



The screenshot shows the SOL (ShipmentOnline.co) dashboard. The top navigation bar includes 'welcome' (highlighted with a red box), 'innoweb', 'Home' (highlighted with a red box), and 'Logout'. The main content area displays a table of work order pending counts:

Work Order pending...	Order Type	Number of order
RECEIVE/UNLOAD CARGO	WO1	<b>1553</b>
CARGO SEPARATION/ADDRESSING	WO2	<b>3</b>
RECEIVE CTN AFTER QC	WO3	<b>10</b>
CARGO LOAD/STUFFING	WO4	<b>89</b>
RETURN CARGO TO MANUFACTURER	WO5	<b>12</b>

Below this, there is a section for 'Transfer pending...' with the message 'Must be row in this box' and 'No items found'.

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**SOL**  
shipmentonline.co

Notifications Change Password Home Logout

### Confirmation List

- [Setting](#)
- [Master Data](#)
- [CTN Location](#)
- [Confirmation](#)
- [Work Order](#)
- [Reports](#)

Order No	4099575	Unique Barcode	
From Date		To Date	
Status	--Select One---		

Search

Order No	Order Type	creation Date	Status	
4099575	WO1	10-01-2024	OPENED	<a href="#">View</a> <a href="#">Print</a>

One item found. **must be opened**

**SOL**  
shipmentonline.co

Notifications Change Password Home Logout

### Work Order List

- [Setting](#)
- [Master Data](#)
- [CTN Location](#)
- [Confirmation](#)
- [Work Order](#)
- [Reports](#)

Order No	4099575	Unique Barcode	
From Date		To Date	
Status	--Select One---		

Search

Order No	Order Type	Vehicle Type	Received Date	creation Date	Status	Completion Date	Transfer Date	
4099575	WO1	SEA	2024-01-06 00:30:35.887	2024-01-05 18:13:45.0	Must be blank			<a href="#">Send To Scnr</a> <a href="#">View</a> <a href="#">Print</a>

One item found.

**Solution:**

```
SELECT * FROM confirmation where id = 27954682;
SELECT * FROM confirmation1 WHERE confirmation_id = 27954682;
--W01: confirmation1,....., W05: confirmation5 etc.
delete from confirmation1 where confirmation_id=27954682;
delete from confirmation where id=27954682;
---commit;
```

## E-MAIL

Double unique barcodes in WO-2 - BGD CGP LCWQC

Inbox 776

Search Current Mailbox Current Mailbox

All Unread By Date ↑

Bibi Rabeya Rabu Re: SOL FILE UPLOAD FRO... Tue 4:58 PM  
Dear Monowar vai The files

BGD CGP LCWQC Double unique barcodes in... Tue 4:50 PM  
Dear Kamal Bhai, Please be

Md. Aslam Bagh RE: QR HDS update for MA... Tue 4:47 PM  
Dear Mahmuda Apu,

Monowar Siddique SOL FILE UPLOAD FROM F... Tue 4:40 PM  
Dear All, SOL transfer/XML

Mustofa Kamal RE: Please help Tue 4:31 PM  
Dear Mamun Bhai, This

Reply Reply All Forward   
Tue 9/5/2023 4:50 PM  
BGD CGP LCWQC  
Double unique barcodes in WO-2

To Md Sumon Sarder; Kamal Hosen  
Cc 'MUCAHIT KUCUKDERE'; 'ASIFUR RAHAMAN'; 'SAMPATH SAMARASEKARA'; Md. Riyajul Islam; Shamsul Hoque; Shariful Hasan; Mustofa Kamal; Help Innoweb

WO2\_OrderNo\_3614710-1.PDF 62 KB

Dear Kamal Bhai,

Please be informed that, we received one WO-2 in SOL system with double unique barcodes.  
kindly see the attached WO2 sheet and need your help to solve the issue.

WO2 - 3614710  
PO - 953540

Review:

**SOL**  
shipmentonline.co

### Work Order List

Order No: 3614710 Unique Barcode:

From Date:  To Date:

Status: --Select One-- Order Type:  GET ORDER

Search:

**Work Order**

- Work Order Scan List
- WO Relation List
- WO1 List
- Work Order List

Order No	Order Type	Vehicle Type	Received Date	creation Date	Status	Completion Date	Transfer Date
3614710	WO2	SEA	2023-09-05 16:12:54.307	2023-09-05 10:05:22.0			

View

One item found.

WORK ORDER										
ORDER NUMBER : 3614710						TOTAL CARTON : 32				
ORDER TYPE : WO2						CO1 ORDER NUM : 3610399				
VEHICLE TYPE : SEA						CO1 BOX QTY : 230				
Delivery Location Code : DL001						CON1 PCS QTY : 1896				
Delivery Location Name : Yalova Antrepo										
U.BARCODE	BOX BARCODE	PO NO	SP. Code	Style	Color	DEST.	QC	METAL DET.	Location	W/C QTY
100000000008698582	8684134214766	953540	W3D087D8			2	YES	YES	L2B01	
100000000008698582	8684134214766	953540	W3D087D8			2	YES	YES	L2B01	
100000000008698400	2999910029424	953540	W3D087D8			2	YES	YES	L2B02	

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### Confirmation List

- [Setting](#)
- [Master Data](#)
- [CTN Location](#)
- [Confirmation](#)
- [Work Order](#)
- [Reports](#)

Order No	3610399	Unique Barcode	
From Date		To Date	
Status	--Select One---		
<a href="#">Search</a>	Double data		
Order No	Order Type	creation Date	Status
3610399	WO1	05-09-2023	CLOSED
3610399	WO1	05-09-2023	CLOSED

2 items found, displaying all items.

192.168.51.117:8117/wms/confirmationView/confirmation.html?id=32043615

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**Solution:**

```
SELECT * FROM confirmation1 where confirmation_id = 32043615;
delete from confirmation1 where confirmation_id = 32043615;
---commit;

SELECT * FROM confirmation where id = 32043615;
delete from confirmation where id = 32043615;
---commit;
```

Sumon Sarder:

WORK ORDER: BGD CGP LCWQC

---

Title: Please remove below WO-02 from SOL.

Link: <http://192.168.51.117:8117/wms/index.html>

UserName: innoweb

Password: inno123

First Step: Check confirm List -> No

Second Step:

SELECT \* FROM work\_order where id = 27009522;

SELECT \* FROM WORK\_ORDER3 WHERE work\_order\_id = 27009522;

Third Step:

delete from WORK\_ORDER3 where work\_order\_id=27009522;

delete from work\_order where id=27009522;

commit;

#Confirmation\_List\_Removed for BGD CGP LCWQC:

---

Title: Please remove below WO-02 from SOL.

Link: <http://192.168.51.117:8117/wms/index.html>

UserName: innoweb

Password: inno123

First Step: Check confirm List -> Yes

Second Step:

SELECT \* FROM confirmation where id = 27954682;

```
SELECT * FROM confirmation1 WHERE confirmation_id = 27954682;
delete from confirmation1 where confirmation_id=27954682;
delete from confirmation where id=27954682;
commit;
```

---

```
Select id, challan_issue_date, token.token_no from token where token.token_no = '230723-00006'
update token set challan_issue_date = '2023-07-22' where id = 9976330;
commit;
```

```
Select id, challan_issue_date, start_loading_date, finish_loading_date, token.token_no from token where token.token_no = '230723-00006'
update token set finish_loading_date = '2023-07-22' where id = 9976330;
commit;
```

## E-MAIL

Requesting for resend CO1

Search Current Mailbox Current Mailbox

All Unread By Date ↑

Today

Inbox 777

Sent Items [2000]

Deleted Items 6

Kamal Hosen  
Re: ////Requesting for rese... 1:58 PM  
Dear Rahim Bhai,

Mahbub Hasan  
RE: Shampan VAT- Implem... 1:18 PM  
Dear Kamal bhai, Would you

Naseem Fardeen  
RE: DIRECT SHIPMENT 1:07 PM  
Dear Kamal, Now its

BGD-DAC-LCWQC !  
////Requesting for resend ... 1:00 PM  
Dear Kamal Bhai, We had

Mustofa Kamal  
RE: DIRECT SHIPMENT 1:00 PM  
Dear Naseem Fardeen, Fixed

Naseem Fardeen  
RE: DIRECT SHIPMENT 12:41 PM  
Dear kamal, Even after

Bhasker Choudhury  
RE: PLEASE CREATE USER I... 12:40 PM  
Dear Team Please create

Reply Reply All Forward  
Thu 9/7/2023 1:00 PM  
BGD-DAC-LCWQC  
////Requesting for resend CO1/// RE: Color Mismatch /PO 928333/ 55 CTNS/ Selfx Innovations Inc.

To ASIFUR RAHAMAN; MUCAHIT KUCUKDERE; Kamal Hosen  
Cc MD. REZAUL KABIR; SHIPMENTWAREHOUSE; MERT OSKAY; IMPORT SHIPMENT UNIT MANAGEMENT - BANGLADESH; IMPORT SHIPMENT UNIT MANAGEMENT - BANGLADESH;  
MD. ABU SUFIAN; SAMPATH SAMARASEKARA; GOKHAN DINC; Help Innoweb

This message was sent with High importance.

Dear Kamal Bhai,

We had sent CO1 with WO no 3474697 on 22<sup>nd</sup> Aug, that has color mismatch issue in system, and it's solved today.  
Could you please help us to re-send CO1 with new work order no **3621213** instead of 3474697?

Seeking your kind help to solve the problem.

Thanks..

Office hour Saturday to Thursday 09:00 HRS to 18:00 HRS

Best Regards  
Rahim Ullah  
Cell : 01672 030201

Review:



Welcome:innoweb

Notifications Change Password

Home Logout

## Confirmation List

- ▶ Setting
- ▶ Master Data
- ▶ CTN Location
- ▼ Confirmation
  - Upload Confirmation
  - Confirmation List
- ▶ Work Order
- ▶ Reports

Order No	3474697	Unique Barcode	
From Date	<input type="text"/>	To Date	<input type="text"/>
Status	--Select One---		
<input type="button" value="Search"/>			

Order No	Order Type	creation Date	Status		
3474697	WO1	22-08-2023	CLOSED	<a href="#">View</a>	<a href="#">Print</a>

One item found.

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→ C 192.168.51.117:8117/wms/confirmationView/confirmation.html?id=31752557 ☆

Welcome:innoweb  
Notifications Change Password Home Logout

**SOL**  
shipmentonline.co

## Confirmation-1

Order Number	3474697	Order Box Qty	55
Order Type	WO1	Received Box Qty	55
Completion Date	2023-08-22 10:36:56.867	Order Item Qty	880
Status	CLOSED	Received Item Qty	880
Print		Box Descrepancy	0
		Item Descrepancy	0

**Remarks** 10000000008532666, 01 Pcs  
short , Size ? (34/31).C01 has been send  
without showing discrepancy by scanning

Save

## Work Order List

- [▶ Setting](#)
- [▶ Master Data](#)
- [▶ CTN Location](#)
- [▶ Confirmation](#)
- [▼ Work Order](#)
  - [Work Order Scan List](#)
  - [WO Relation List](#)
  - [WO1 List](#)
  - [➤ Work Order List](#)
- [▶ Reports](#)

Order No	3621213	Unique Barcode	
From Date		To Date	
Status	--Select One---	Order Type	<a href="#">GET ORDER</a>
<a href="#">Search</a>			

Order No	Order Type	Vehicle Type	Received Date	creation Date	Status	Completion Date	Transfer Date
3621213	WO1	AIR	2023-09-07 12:17:04,918	2023-09-07 06:07:35.0			<a href="#">Send To Scnr</a> <a href="#">View</a> <a href="#">Print</a>

One item found.

### Solution:

```
---if 3621213 work order find in confirmation then did not replace it.
select id, order_number, status_id from confirmation where id=31752557;
update confirmation set order_number=3621213, status_id=1 where id=31752557;
commit;
```

# Macros

Integration from SOL to SAGE

## E-MAIL

Invoice and Voucher user department mismatch

The screenshot shows the Microsoft Outlook inbox with 9 unread messages. The top message is selected, showing a reply from Shariful Hasan regarding a problem in Macros. Below it, an email from shafiu1 is open, detailing a voucher entry issue. A table is attached to this email showing four rows of voucher data.

**Inbox 9**

Search Current Mailbox | Current Mailbox

All Unread By Date ↑

pranabesh RE: NOT FOUND IN MACRO... 3:51 PM  
Dear Kalam/Sharif Bhai, Ref.

BGD CGP LCWQC RE: Waiting for WO-2 3:39 PM  
Dear Kamal bhai, Could you

shafiu1 RE: PROBLEM IN MACROS / ... 3:38 PM  
Friendly Reminder Regards,

shafiu1 RE: NOT FOUND IN MACRO... 3:38 PM  
Friendly Reminder Regards,

Nurjahan Mukta RE: Pls help to make open ... 2:45 PM  
Thanks a lot.

Md. Tanvir Mahmud RE: DELETE VOUCHER 2:42 PM  
Dear Ibrahim bhai, Many

Reply All Forward IM  
shafiu1 <shafiu1@wacbangladesh.com> Shariful Hasan; Help Innoweb; Mustofa Kamal; Kamal Hosen; Asgor Dewan; pranabesh  
RE: PROBLEM IN MACROS / Uniworld-BD  
Cc: Kamal Hosen; Asgor Dewan; pranabesh 3:38 PM

Dear Concern,

Below haven't entered in Accpac & not found in Macros also. Pls check & confirm.

VOUCHER NO.	USD AMOUNT	VOUCHER DATE	STATUS	PARTY NAME	PARTY_AP_CODE	CARRIER MODE	MASTER NO	HOUSE NO
AI-V-220100009	1,300.16	20-01-22	AUTHORIZED	UNITEX INT'L FORWARDING (GUANGZHOU) LIMITED	APOVSASI045	Air	828- 14218466	AY220038
OI-V-220200002	1,062.00	07-02-22	AUTHORIZED	UNITEX INT'L FORWARDING (GUANGZHOU) LIMITED	APOVSASI045	Ocean	GDXB22012150	LYJCGP214579
OI-V-220200003	720.00	07-02-22	AUTHORIZED	UNITEX INT'L FORWARDING (GUANGZHOU) LIMITED	APOVSASI045	Ocean	GDXB22014325	LYJCGP220175
OI-V-220200001	8,200.00	07-02-22	AUTHORIZED	UNITEX INT'L FORWARDING (GUANGZHOU) LIMITED	APOVSASI045	Ocean	ACSE028958	YJCGP2201029

Regards,  
Shafiu1

Review:

```

    LEFT JOIN DEPARTMENT1 opt1 ON opt1.ID = ach.DEPARTMENT_ID
    WHERE ach.AP = 1
      AND ach.IMPORTOPERATION = 1
      AND ach.COMPANY_ID = 6) temach
    ON temach.VOUCHER_ID = mv.ID
  LEFT JOIN (
    SELECT wm_concat (DISTINCT imh.HOUSE_NO) HNO,
           wm_concat (DISTINCT imm.MASTER_NO) MNO,
           mv.VOUCHER_NO,
           wm_concat (DISTINCT u.FIRST_NAME) salesPersons,
           mv.ID AS ID
      FROM MASTER_VOUCHER mv
     LEFT JOIN MASTER_VOUCHER_COST mvc
           ON mvc.MASTER_VOUCHER_ID = mv.ID
     LEFT JOIN IMPORT_HOUSE imh ON imh.ID = mvc.IMPORT_HOUSE_ID
     LEFT JOIN IMPORT_MASTER imm
           ON imm.ID = mvc.IMPORT_MASTER_ID
     LEFT JOIN USERS u ON u.ID = imh.SALES_PERSON_ID
    WHERE mv.EXPORT_OR_IMPORT_ID = 2
      GROUP BY mv.VOUCHER_NO, mv.ID) temhm
    ON temhm.ID = mv.ID
  WHERE mv.EXPORT_OR_IMPORT_ID = 2
    AND mv.authorized = 1
    AND mv.COMPANY_ID = 6
    AND mv.INVOICE_STATUS_ID = 1
    AND mv.EXPORTED = 0
    AND ahed.AP = 1
    AND ahed.IMPORTOPERATION = 1;

```

All view are reference using mail reference.

### Solution:

```

SELECT TO_CHAR (mv.ID) AS ID, mv.VOUCHER_NO AS VOUCHER, mv.AMOUNT, cr.CURRENCY_CODE AS CURRENCY, mv.EXCHANGE_RATE AS RATE,
p."NAME" AS PARTNER, p.AP_CODE AS BPCODE, TO_CHAR (mv.ISSUED_DATE, 'MM-DD-YYYY') AS VOUCHER_DATE,
u.FIRST_NAME AS CREATED_USER, temhm.HNO, temhm.MNO, u.FIRST_NAME AS CRM_USER, d."NAME" AS CRM_DPTNAME,

```

```

--temach.ACC_CONTROL_HEAD, (temach.CARRIER_MODE || '-' || temach.DEPARTMENT) as ACC_CONT_HEAD_NAME,
--ahed.CODE as ACC_CONTROL_HEAD,
CASE
WHEN mv.TRANSPORTATION_MODE_ID = 1 THEN '400215'
WHEN mv.TRANSPORTATION_MODE_ID = 2 THEN '400515'
WHEN mv.TRANSPORTATION_MODE_ID = 3 THEN '400515'
ELSE ahed.CODE
END
AS ACC_CONTROL_HEAD,
(cm."NAME" || '-' || d."NAME") AS ACC_CONT_HEAD_NAME,
temhm.salesPersons,
CASE
WHEN mv.TRANSPORTATION_MODE_ID = 1 THEN 'AIR IMPORT'
WHEN mv.TRANSPORTATION_MODE_ID = 2 THEN 'OCEAN IMPORT'
WHEN mv.TRANSPORTATION_MODE_ID = 3 THEN 'ROAD'
END
AS SHIPMENT_TYPE,
CASE
WHEN mv.VOUCHER_NO LIKE '%AI-V%' THEN 'INVOICE'
WHEN mv.VOUCHER_NO LIKE '%AI-CV%' THEN 'CREDIT NOTE'
WHEN mv.VOUCHER_NO LIKE '%AI-DV%' THEN 'DEBIT NOTE'
WHEN mv.VOUCHER_NO LIKE '%OI-V%' THEN 'INVOICE'
WHEN mv.VOUCHER_NO LIKE '%OI-CV%' THEN 'CREDIT NOTE'
WHEN mv.VOUCHER_NO LIKE '%OI-DV%' THEN 'DEBIT NOTE'
END
AS TRANSACTION_TYPE,
refv.VOUCHER_NO AS PARENT_INVOICE,
mv.DEBIT_NO AS AGENT_DEBIT_NO,
mv.DEBIT_AMOUNT AS AGENT_DEBIT_AMOUNT,
mv.REMARKS,
mv.EXPORTED
FROM MASTER_VOUCHER mv

```

```
LEFT JOIN MASTER_VOUCHER refv
ON mv.ID = refv.REFF_MASTER_VOUCHER_ID
LEFT JOIN CURRENCY cr ON cr.ID = mv.CURRENCY_ID
LEFT JOIN PARTNER p ON p.ID = mv.PARTNER_ID
LEFT JOIN USERS u ON u.USER_NAME = mv.CREATED_BY
LEFT JOIN DEPARTMENT d ON d.ID = u.DEPARTMENT_ID
LEFT JOIN ACCOUNT_CONTROL_HEAD ahed
ON ahed.DEPARTMENT_ID = u.DEPARTMENT_ID
LEFT JOIN CARRIER_MODE cm ON cm.ID = ahed.CARRIER_MODE_ID
LEFT JOIN
(SELECT DISTINCT ach.ID,
ach.CODE AS ACC_CONTROL_HEAD,
mv.ID AS VOUCHER_ID,
cm."NAME" AS CARRIER_MODE,
dptr."NAME" AS DEPARTMENT
FROM ACCOUNT_CONTROL_HEAD ach
LEFT JOIN MASTER_VOUCHER mv
ON mv.TRANSPORTATION_MODE_ID =
ach.TRANSPORTATION_MODE_ID
LEFT JOIN CARRIER_MODE cm ON cm.ID = ach.CARRIER_MODE_ID
LEFT JOIN DEPARTMENT dptr ON dptr.ID = ach.DEPARTMENT_ID
WHERE ach.AP = 1
AND ach.IMPORTOPERATION = 1
AND ach.COMPANY_ID = 6) temach
ON temach.VOUCHER_ID = mv.ID
LEFT JOIN
( SELECT wm_concat (DISTINCT imh.HOUSE_NO) HNO,
wm_concat (DISTINCT imm.MASTER_NO) MNO,
mv.VOUCHER_NO,
wm_concat (DISTINCT u.FIRST_NAME) salesPersons,
mv.ID AS ID
FROM MASTER_VOUCHER mv
```

```
LEFT JOIN MASTER_VOUCHER_COST mvc
ON mvc.MASTER_VOUCHER_ID = mv.ID
LEFT JOIN IMPORT_HOUSE imh ON imh.ID = mvc.IMPORT_HOUSE_ID
LEFT JOIN IMPORT_MASTER imm
ON imm.ID = mvc.IMPORT_MASTER_ID
LEFT JOIN USERS u ON u.ID = imh.SALES_PERSON_ID
WHERE mv.EXPORT_OR_IMPORT_ID = 2
GROUP BY mv.VOUCHER_NO, mv.ID) temhm
ON temhm.ID = mv.ID
WHERE mv.EXPORT_OR_IMPORT_ID = 2
AND mv.authorized = 1
AND mv.COMPANY_ID = 8
AND mv.INVOICE_STATUS_ID = 1
AND mv.EXPORTED = 0
AND ahed.AP = 1
AND ahed.IMPORTOPERATION = 1
and mv.voucher_no in('AI-V-220100009', 'OI-V-220200002', 'OI-V-220300003', 'OI-V-220200003', 'OI-V-220200001', 'AI-V-220400008');
```

```
select created_by from master_voucher where voucher_no in(
update master_voucher set created_by='import.ull.air' where voucher_no in('AI-V-220100009', 'AI-V-220400008')
commit;
```

```
select created_by from master_voucher where voucher_no like 'AI-V-220%' and exported=1;
select * from users where department_id=3537623;
select * from department where company_id=8
```

=====Sol to Sol file Transfer (xml file)=====

#File Read error. please contact with IT team

-----get load\_plan\_details id from xml file-----

```
select * from load_plan_details where id in (30540953, 30540796,30539796,30539727,30539893);
```

```
select * from load_plan where id in (30540952, 30539726,30539795,30539892,30540795);
```

-----replace other load\_plan by one load\_plan from load\_plan\_details-----

```
update load_plan_details set load_plan_id = 30540952 where load_plan_id in ( 30539726,30539795,30539892,30540795);
```

```
commit;
```

-----remove others load\_plan and related data-----

```
select * from load_plan where id in (30539726,30539795,30539892,30540795) and company_id=105;
```

```
delete from load_plan_schedule_details where load_plan_id in (30539726,30539795,30539892,30540795);
```

```
delete from load_plan_container where load_plan_id in (30539726,30539795,30539892,30540795);
```

```
delete from load_plan where id in (30539726,30539795,30539892,30540795);
```

```
commit;
```

# CCL-Cargo Center/DCMS/WMS

REMOVE | UPDATE

## E-MAIL

Remove Double master - Arzu

The screenshot shows an email inbox in Microsoft Outlook. The top navigation bar includes Home, View, Help, and a ribbon with various icons. A notification for 'SOL Weekly Progress Meeting' is visible. The inbox lists several emails, with one specific message highlighted.

**Focused Other**

**Need to remove MAWB No:160-78483366//07 CTN //UNIT - KWE**

**BD BGD DC <BGD-DC@cargocenterbd.com>**  
To: Md Sumon Sarder; Kamal Hosen  
Cc: Help Innoweb; Afzal Hossain <afzal@cargocenterbd.com>; DC Shift-in-charge <dc.shiftincharge@cargocenterbd.com>; +1 other  
Fri 3/8/2024 3:44 PM

Dear Kamal Bhai,

Please MAWB:160-78483366//07 CTN //UNIT – KWE FROM DCMS PLAN, this Mawb needs to be removed as it is double entry, please take necessary action as soon as possible

*Thanks and Best Regards,*

**FAYSHAL AMIN ARZU**  
**Supervisor**  
**DC Operation**  
**HOTLINE: +88001766698012**

The main message body contains the text: "Need to remove MAWB No:160-78483366//07 CTN //UNIT - KWE". Below this, the recipient's details are listed: BD BGD DC <BGD-DC@cargocenterbd.com>. The message is addressed to Md Sumon Sarder and Kamal Hosen, with Cc: Help Innoweb, Afzal Hossain, DC Shift-in-charge, and +1 other. The date is Fri 3/8/2024 3:44 PM. The body of the email reads: "Dear Kamal Bhai, Please MAWB:160-78483366//07 CTN //UNIT – KWE FROM DCMS PLAN, this Mawb needs to be removed as it is double entry, please take necessary action as soon as possible". Below this, there is a signature block with the text: "Thanks and Best Regards," followed by "FAYSHAL AMIN ARZU", "Supervisor", "DC Operation", and "HOTLINE: +88001766698012".

**Review:**

**Cargo Center**

Outbound

Upload Plan

Token List

Sop Doc List

+ Add Sop Doc

SOP Rate

Road/Return Shipment List

Shipment Road/Return

House List

+ Create token

Dashboard

Master List

Dashboard

SMS

SO

Token

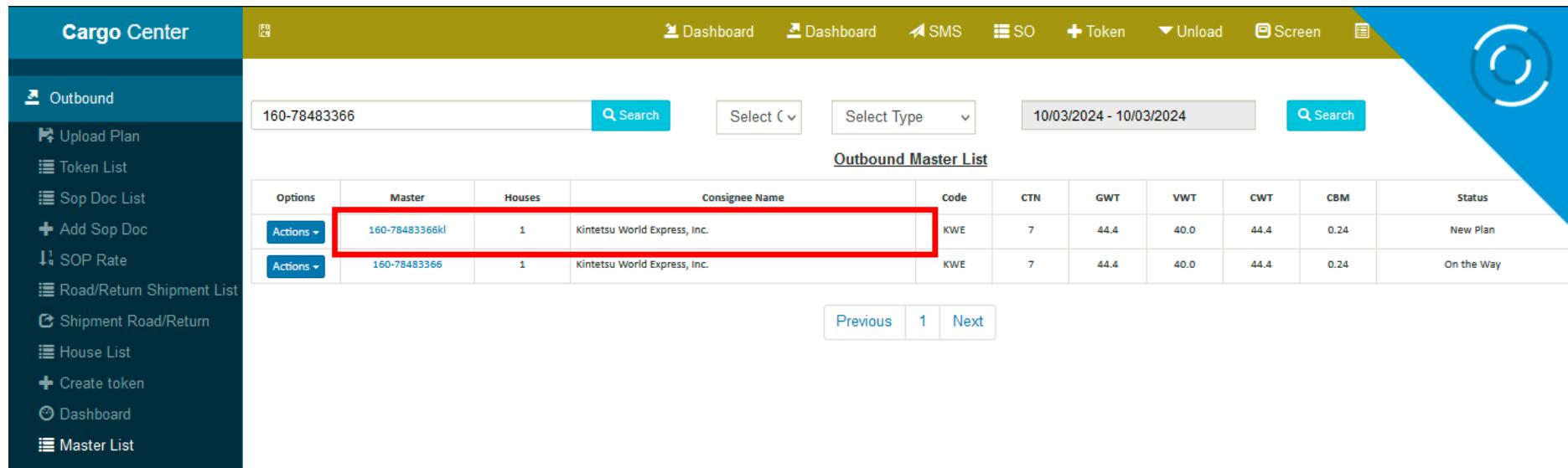
Unload

Screen

Outbound Master List

Options	Master	Houses	Consignee Name	Code	CTN	GWT	VWT	CWT	CBM	Status
Actions	160-78483366kl	1	Kintetsu World Express, Inc.	KWE	7	44.4	40.0	44.4	0.24	New Plan
Actions	160-78483366	1	Kintetsu World Express, Inc.	KWE	7	44.4	40.0	44.4	0.24	On the Way

Previous 1 Next



**Solution:**

```
select * from master where master_no='160-78483366kl';
delete from house_advice where house_id=11292914;
delete from house where master_id=11292914;
delete from master where id=11292914;
commit;
```

## E-MAIL - WAC - BGD DC

Remove Duplicate Export Receive - Md. Haither Ali

[Reply](#) [Reply All](#) [Forward](#) [IM](#)

BGD DC <BGD-DC@cargocenterbd.com> | Kamal Hosen; Help Innoweb; Shariful Hasan; Mehadi Hasan; Samira Alam; s.rahman@wacbangladesh.com; Afzal Hossain; + 3 | 2:53 AM

RE: Showing double value in the SOL receive list as well as DCMS receive list //WACA22010189//CROWN WEARS (PVT) LTD//OLD NAVY LLC//CWL/30503/2022

Follow up. Start by Sunday, January 23, 2022. Due by Sunday, January 23, 2022.  
This message is part of a tracked conversation. Click here to find all related messages or to open the original flagged message.

Dear Kamal Bhai,  
Thanks for your promot action.

**Md. Haither Ali**  
Sr.Supervisor  
Hotline:880 1766698012  
Mob:01709-855263  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)  
[www.cargocenterbd.com](http://www.cargocenterbd.com)

 CARGO CENTER

Address: Nishat Nagar, Kamarpara, Tongi, Gazipur, Bangladesh  
Phone: +880(2) 9815871, 9814513| Fax: +880(2) 8826277  
Head Office: 206/A (7th Floor), Tejgaon Industrial Area, Dhaka 1208, Bangladesh.

WAC

Worksheet Query Builder

```
select * from export_booking where booking_no = 'WACA22010189';
select * from export_receive where export_booking_id = 10903855;
select * from export_receive_details where export_receive_id = 10906001;
```

Query Result

All Rows Fetched: 1 in 0.034 seconds

ID	CREATED_BY	CREATED_DATE	UPDATED_BY	UPDATED_DATE	VERSION	ACTIVE	EFR_SB_DATE	RECEIVE_DATE	REMARKS	COMPANY_ID	EXPORT_BOOKING_ID	KEY_ACCOUNT
1	10906001	system	21-JAN-22 10:56:57.813000000 AM	(null)	(null)	0	0 (null)	21-JAN-22 10:32:47.000000000 AM	(null)	6	10903855	(null)

Here: Find out double row

WAC

Worksheet Query Builder

```
select * from export_booking where booking_no = 'WACA22010189';
select * from export_receive where export_booking_id = 10903855;
select * from export_receive_details where export_receive_id = 10906001;
```

Query Result x

All Rows Fetched: 2 in 0.035 seconds

ID	CBM	DIMENSION_H	DIMENSION_L	DIMENSION_W	GWT	PACKAGE_QTY	PCS	REMARKS	VWT	EXPORT_BOOKING_DETAILS_ID	EXPORT_RECEIVE_ID	SORT_ORDER	PALLET_NO
1	10906002	0.156	23	58	39	33	3	3649 (null)	26	10904011	10906001	0 (null)	
2	10906004	5.294	30	58	39	918	78	0 (null)	882	10906003	10906001	0 (null)	

if find out the `export_booking_details_id` duplicate data then you can [remove](#) but did not find duplicate then [contact](#) with him/her

```
select * from export_booking where booking_no = 'WACA22010189' and company_id= ?;
select * from export_receive where export_booking_id = 10903855;
select * from export_receive_details where export_receive_id = 10906001;

delete from export_receive where id = ?;
delete from export_receive_details where id = ?;
```

Search Current Mailbox (Ctrl+E)  Current Mailbox

**All** Unread By Date Newest

 BGD DC <BGD-DC@cargocenterbd.com> | Help Innoweb; Kamal Hosen; Shariful Hasan; Mehadi Hasan; Samira Alam; s.rahman@wacbangladesh.com; + 4

Fri 1/21

**Inbox 37** 1

**Sent Items 1** 1

**Deleted Items 1** 1

**Re: Showing double value in the SOL receive list as well as DCMS receive list //WACA22010189//CROWN WEARS (PVT) LTD//OLD NAVY LLC//CWL/30503/2022**  
*Follow up. Start by Sunday, January 23, 2022. Due by Sunday, January 23, 2022.*

**FCRCopy (2).PDF** 106 KB

**Dear Innoweb Team,**  
 As discussed, Subject HAWB/attached FCR is showing double value in the SOL receive list as well as DCMS receive list due to system fault. It should be as below values. Kindly do the needful asap.

**Dear Saifur Bhai,**  
**Kindly find the below weight details of subject HAWB.**

P.O. No.	Style No.	G. Weight	V. Weight	Cartons	CBM	DIMENSION
G7BG8YA	676804	33	26	3	0.16	58X39X23
G7BG8YA	676804	918	882	78	5.29	58X39X30
<b>TOTAL</b>	<b>951</b>	<b>908</b>	<b>81</b>	<b>5.45</b>		

**Notification**  
 Attendance Summary for the mon... Sat 10:32 AM  
 Dear Mustofa Kamal, You are

**Last Week**  
**BGD DC** Fri 1/21  
 Showing double value in the SOL ...  
 Dear Innoweb Team, As

**Faraque Muhammad An...** Fri 1/21  
 RE: Load Plan Removal  
 Thanks Mustofa Bhai. Regards,

**CARGO CENTER**

## E-MAIL - CCL

### Remove Double Receiving - BGD DC, MD. JALAL HOSSAIN

Search Current Mailbox (Ctrl+E) Current Mailbox ▾

All Unread By Date Newest ↴

Inbox 75 Sent Items 9 Deleted Items 0

BGD DC <BGD-DC@cargocenterbd.com> | Kamal Hosen; Arif Hosain; Help Innoweb; Shariful Hasan; Mehadi Hasan; Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; + 1 ↴

Tue 6:50 PM

Kamal Hosen RE: DESTINATION CHARGES ... 10:17 AM  
Adding help@innoweb.co

Mirza Turesinin Please remove below load pl... 10:13 AM  
Dear Innoweb Team, Please

Sabiha Akter Farha NEED FINALIZE 9:17 AM  
Dear Aslam Bhaya, Please find

Microsoft Viva Your daily briefing 5:27 AM  
Hi Mustafa Kamal, It's a new

Kishwer Hossain RE: AMS FILING FOR EXPO FREI... 12:04 AM  
Dear Team Thanks for your

Yesterday

BGD DC receiving date showing dabble... Tue 6:50 PM  
Dear Kamal bhai, Subject

receiving date showing dabble entry WACA22030089 // CARGO NEEDS TO RELABEL

Dear Kamal bhai,

Subject shipments again reported and receiving date showing double entry **10-3-2022** & **15-3-2022** but receiving date should be 15-3-2022.

Please solved this issue.

Thanks & Best Regards,

**MD. JALAL HOSSAIN**  
*Supervisor*  
**HOTLINE:** 01766698012  
+880 1670932944  
+880 1715997460  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)  
[www.cargocenterbd.com](http://www.cargocenterbd.com)

Address: Nishat Nagar, Kamarpara, Tongi, Gazipur, Bangladesh  
Phone: +880(2) 9815871, 9814513 | Fax: +880(2) 8826277  
Head Office: 206/A (7th Floor), Tejgaon Industrial Area, Dhaka 1208, Bangladesh.

Please consider the environment before printing

### Review:

www.shipmentonline.co/ccl/inbound/tokenReceiveList?q=WACA22030089

Cargo Center

Inbound

- Token Screen
- Unloading Panel
- Receive List
- Inbound Advice List
- Token List

WACA22030089

Search

Inbound received token list

Options	Token Number	Ref No	CONSIGNEE	QTY.	GWT(KG)	CBM	Start at	Done at	Transfer
Actions ▾	220315-00015 (S)	WACA22030089	SANCTUARY CLOTHING LLC	77	790.0	3.977	15-Mar 18:18	15-Mar 18:25	
Actions ▾	220315-00015 (S)	WACA22030089	SANCTUARY CLOTHING LLC	77	790.0	3.977	10-Mar 18:18	10-Mar 18:25	

**Solution:**

```
adviceID=8115713&tokenID=8121945
```

```
select * from receive where token_id=8121945 and in_advice_id=8115713;  
select * from receive_li where receive_id in (8123073, 8123081, 8123083);  
select * from token_advice where token_id=8121945 and in_advice_id=8115713;
```

```
delete from receive_li where receive_id in (8123073, 8123081, 8123083);  
delete from receive where token_id=8121945 and in_advice_id=8115713;  
delete from token_advice where token_id=8121945 and in_advice_id=8115713;
```

*---No need to remove this task ----- token remove condition: get multiple data from token\_advice, then did not remove token otherwise remove*

```
---select * from token_advice where token_id=8121945;
```

```
---select * from token where id=8121945;
```

```
---delete from token_advice where token_id=8121945;
```

```
---delete from token where id=8121945;
```

```
---commit;
```

OR

**E-MAIL**

Remove Export Receive / Remove return shipment HAWB from warehouse - Maruf Ahmed

Search Current Mailbox (Ctrl+E)  Current Mailbox

All Unread By Date Newest ↗

Inbox 80 Deleted Items 10 Sent Items

Maruf Ahmed <maruf@cargocenterbd.com> Maruf Ahmed <maruf@cargocenterbd.com> 11:48 AM
   
RE: Return Charge//HAWB#... 11:48 AM
   
Dear Kamal Bhai, Please

Taifur Rahman Chy (Ar... Re: Need ID for EFL SOL 11:01 AM
   
Dear Kamal Bhai, Yes I got the

Kamal Hosen RE: Need ID for EFL SOL 10:57 AM
   
Dear Murad Bhai

Mustofa Kamal RE: DESTINATION CHARGES // ... 10:42 AM
   
Dear Beauty Biswas Apu,

Samira Alam Re: Please remove below load ... 10:37 AM
   
Removed now. Please check.

BGD DC RE: receiving date showing da... 10:36 AM
   
Noted with thanks. Thanks &

Mustofa Kamal RE: receiving date showing da... 10:35 AM

Dear Kamal Bhai,  
Please remove the subject HAWB from both receiving of DCMS & SOL as cargo already taken back by the Shipper.

**Thanks & Best Regards**

**Maruf Ahmed** || Shift In-Charge  
Cell: 880 1708452952  
Email: [maruf@cargocenterbd.com](mailto:maruf@cargocenterbd.com)  
Web: [www.cargocenterbd.com](http://www.cargocenterbd.com)

  
Address: Nishat Nagar, Kamarpara, Tongi, Gazipur, Bangladesh  
Phone: +880(2) 9815871, 9814513 | Fax: +880(2) 8826277  
Head Office: 206A (7th Floor), Tejgaon Industrial Area, Dhaka 1208, Bangladesh.

Please consider the environment before printing

## Review:

Cargo Center

Dashboard Dashboard SMS SO Token Unload Screen innoweb

Inbound

Token Screen Unloading Panel Receive List Inbound Advice List Token List Discrepancy

EFL22080334 From date To date Search Advance Search

Inbound received token list

Options	Token Number	Ref No	CONSIGNEE	QTY.	GWT(KG)	CBM	Start at	Done at	Transfer
Actions ▾	220814-00015 (S)	EFL22080334	BERSHKA BSK ESPANA	71	1528.0	6.1029997	14-Aug 22:39	14-Aug 22:48	
<ul style="list-style-type: none"> <li> Location</li> <li> Report</li> <li> View <span style="border: 2px solid red; padding: 2px;"> </span></li> <li> Summary</li> </ul>									

Previous 1 Next

**Receive List**

- [Import Operation](#)
- [KPI Report](#)
- [General Job](#)
- [Export Operation](#)
  - [Export Booking](#)
  - [Export Booking List](#)
  - [Create Shipping Order](#)
  - [Shipping Order List](#)
  - [Pending Receive List](#)
  - [Cargo Receive](#)
  - [Received Booking List](#)
  - [Create Ocean Load Plan](#)

Booking No	EFL22080334	PO No	
Shipper		Consignee	
Commercial Invoice No		Discharge Port	
CFS	-- Select One --		
From Date	<input type="text"/>	To Date	<input type="text"/>
<input type="button" value="Go"/>			

Booking No.	Pkg	CBM	Gwt	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Received By
EFL22080334	71	6.1029997	1528	WINTER DRESS LTD	BERSHKA BSK ESPANA	WDL/ITX/475	Zaragoza Air Port (ZAZ)	system 2022-08-14 22:39:54.0

One item found

Note: This screenshot shows EFL but it will be WAC

### Solution:

CCL Database

```
adviceID=8115713&tokenId=8121945
```

```
select * from receive where token_id=8121945 and in_advice_id=8115713;
select * from receive_li where receive_id in (8123073, 8123081, 8123083);
select * from token_advice where token_id=8121945 and in_advice_id=8115713;
```

```
delete from receive_li where receive_id in (8123073, 8123081, 8123083);
delete from receive where token_id=8121945 and in_advice_id=8115713;
delete from token_advice where token_id=8121945 and in_advice_id=8115713;
```

*--No need to remove this task ----- token remove condition: get multiple data from token\_advice, then did not remove token otherwise remove*

```
--select * from token_advice where token_id=8121945;
--select * from token where id=8121945;
```

```
--delete from token_advice where token_id=8121945;  
--delete from token where id=8121945;  
--commit;
```

#### EFL Database

```
select id, received_status_id from export_booking where booking_no = 'EFL22080334' and company_id = ?;  
--select * from export_booking_details where EXPORT_BOOKING_ID in (11009295,11009406);  
select * from export_receive where EXPORT_BOOKING_ID = 35366370;  
select * from export_receive_details where export_receive_id = 35386908;  
  
---Did not remove booking  
delete from export_receive_details where export_receive_id = 35386908;  
delete from export_receive where EXPORT_BOOKING_ID = 35366370;  
update export_booking set received_status_id = 0 where id = 35366370;  
--commit;
```

#### ---Check Pending Received List - Export Operation

```
--Check Pending Received List - Export Operation  
select id, company_id from export_booking where booking_no = 'EFL22080334' and company_id = ?;  
select id, chalan_received, token_no from shipping_order where export_booking_id = 35366370;  
  
update shipping_order set chalan_received=0, token_no=null where id = 35366653;  
--commit;
```

## E-MAIL

Modify the cargo onboard/outbound date OR remove from DCMS stock report

Inbox 80

All Unread By Date Newest

Md. Mehedi Hasan  
Booking Numbers Removal fro... Sun 10:34 AM  
Dear Mustofa Kamal Bhai,

Md. Mehedi Hasan  
RE: RPA Automation Application... Sun 10:33 AM  
Dear Aslam Bhai, As discussed

Md. Mehedi Hasan  
RPA Automation Application <... Sun 10:28 AM  
Dear Aslam Bhai, Please run the

Aftab || BIL Log (BANS...  
RE: NEED NEW ACCOUNT ON ... Sun 10:10 AM  
Dear Kamal bhai, Good

BGD DC  
Error Report in WMS stock re... Sun 4:32 AM  
Dear Kamal Bhai, Below listed

Reply All Forward

BDG DC <BGD-DC@cargocenterbd.com> | Kamal Hosen; Help Innoweb; Shariful Hasan; Arif Hosain; Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; Tanvir Ahmed Sifat

Sent Items 9

Deleted Items 9

Below listed planned cargos which plan we received long time ago, Cargo already onboard from DAC but it's still showing in stock report. Would you please check the reason why it is laying the WMS stock. It is hamper your daily inventory report.( Note : every unit have such kind of error not only below list.). Hope solve this issue ASAP for our accurate report.

BOOKING	SHIPPER	CARTON	GWT	VWT	CWT	CBM	RCV DATE	AGING DAYS	Planned
EFL22030313	TM FASHIONS LTD.	8	137.75	95.17	137.75	0.57	10/03/2022 20:55	16	Plan Received
EFL22030183	TANAZ FASHIONS LTD	4	31.05	57.33	57.33	0.34	07/03/2022 14:24	20	Plan Received
EFL22030182	TANAZ FASHIONS LTD	10	152.4	143.33	152.4	0.86	07/03/2022 14:22	20	Plan Received
EFL22030023	NAFA APPARELS LTD	8	89.9	90.5	90.5	0.54	02/03/2022 03:51	25	Plan Received
EFL22010488	GLOBAL ATTIRE LTD.	9	119.4	127	127	0.76	31/01/2022 14:16	55	Plan Received
EFL22010452	EXPERIENCE CLOTHING COMPANY LIMITED	5	39.05	63.5	63.5	0.38	29/01/2022 10:46	57	Plan Received
EFL22010453	EXPERIENCE CLOTHING COMPANY LIMITED	65	634.95	632.5	634.95	3.79	29/01/2022 10:42	57	Plan Received
EFL22010455	EXPERIENCE CLOTHING COMPANY LIMITED	65	699.3	805.34	805.34	4.83	29/01/2022 10:33	57	Plan Received

Sun 4:32 AM

OR

Inbox 21

All Unread By Date ↑

Sunday

Expo Corporate HR  
Happy Eid-al-Adha! Sun 9:25 AM

BGD DC  
Need to remove from WM... Sun 1:47 AM  
Dear Kamal Bhai, Below

Last Week

Raysa Jashim  
Happy Eid-ul-Adha! Sat 7/9  
Let us fill this day with

Abdullah-Al-Mamun  
QR HDS sheet -157-80229564 Sat 7/9  
Dear Aslam Bhai QR HDS has

Kamal Hosen  
Re: \*\*\*NEED TO REMOVE C... Sat 7/9  
Has been removed Thanks &

Md. Riyajul Islam Raju  
SQ HDS update /618-43789... Fri 7/8

BGD DC <BGD-DC@cargocenterbd.com> | Kamal Hosen; Mehedi Hasan; Help Innoweb; Afzal Hossain; DC Shift-in-charge; + 2 | 2 | Sun 1:47 AM

Need to remove from WMS stock report

Cc Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; Tanvir Ahmed Sifat

Warehouse Detail Stock Report for WAC (5).xls 33 KB

Dear Kamal Bhai,

Below listed cargo already dispatched from DC but it's still showing warehouse stock report. It's making confusion our daily inventory report. Would you please, remove all the booking from the WMS stock report ASAP for error free report.

WAC								
SHIPPER	BOOKING/HAWB NO	CARTON	GWT	VWT	CBM	RCVD DATE	AGING DAYS	PLAN STATUS
YKK BANGLADESH PTE LTD	WACA22070094	18	153.17	22.83	0.14	07/07/2022	2	Plan Received
YKK BANGLADESH PTE LTD	WACA22070094	40	381.25	103.33	0.62	07/07/2022	2	Plan Received
YKK BANGLADESH PTE LTD	WACA22070094	207	2742.84	874.5	5.25	07/07/2022	2	Plan Received
		265	3277.26	1000.66	6.01			
UNIFORM TEXTILE LIMITED	WACA22070031	102	1997.45	1525.5	9.15	06/07/2022	3	Plan Received
		102	1997.45	1525.5	9.15			

**Review:**

The screenshot shows the 'Cargo Center' interface. On the left sidebar, under the 'Outbound' section, the 'Token List' option is selected and highlighted with a red box. The main content area displays a table for token EFL22010488. A dropdown menu labeled 'Actions' is open, showing two options: 'Print Token' and 'Print Challan'. The 'Print Challan' option is also highlighted with a red box. Below the table, there are buttons for 'Download Challan Report', 'Previous', '1', and 'Next'.

Options	Token Number	Houses	Forwarder	Driver Name	Mobile	Truck No	Challan Issue	Pkg Qty	User	
	EFL22010488	220201-00003	1	EFL	Md. Ali Hossain	01736918573	11-4203	01 Feb, 12:43	9	CCL016

The screenshot shows a printed Challan Report. At the top, it displays the company name 'CARGO CENTER LIMITED' and address 'Ananda Bag Nishat Nagar, Tongi, Gazipur, Tel: +880 2 9815871'. The token number '220201-00003' is also present. Below this, there is a table with driver information: TRUCK NO: 11-4203, LICENSE NO: DK0824316M00001, LOCK NO: SGT6525677, MOBILE NO: 01736918573, DRIVER'S NAME: MD. ALI HOSSAIN, and ISSUE DATE: 1/02/2022 12:43 PM. The report then lists seven consignees in a table:

SL.	SHIPPER NAME	HOUSE NO	MASTER NO	QUANTITY	REMARKS
1	BARAKA FASHIONS LTD.	176-3010-3835	EK-3835	217/217	WAC
2	GLOBAL ATTIRE LTD.	EFL22010488	EK-5281	9/9	EFL
3	KENPARK BANGLADESH APPAREL (PVT) LTD.	EFL22010420	EK-5281	71/71	EFL
4	KNIT ASIA LIMITED (UNIT-2)	EFL22010532	EK-5281	23/23	EFL
5	EXPERIENCE CLOTHING COMPANY LIMITED	EFL22010452	EK-5351	5/5	EFL
6	EXPERIENCE CLOTHING COMPANY LIMITED	EFL22010453	EK-5351	65/65	EFL
7	EXPERIENCE CLOTHING COMPANY LIMITED	EFL22010455	EK-5351	65/65	EFL

**Solution:**

```
--outbound_date changed by issue date from challan  
select id, ref_no, outbound_date, receive_start from in_advice where ref_no in ('EFL22030313', ...'EFL22010455');  
update in_advice set outbound_date = '2022-03-13' where ref_no in ('EFL22030023');  
---commit;
```

OR

```
select return_house from in_advice where ref_no in ('EFL22090526');  
update in_advice set return_house = false where ref_no in ('EFL22090526');  
---commit;
```

**Check Warehouse Stock Report**

## E-MAIL

Receive Date Change CCL and SOL | Change Cargo Receive Date - BGD DC

The screenshot shows an email inbox with 62 unread messages. The message from Kamal Hosen is highlighted, dated 12:50 PM. The message content is as follows:

Kamal Hosen RE: NEED RECEIVED DATE CHANGE.15 ctn//EFL22050191//KNIT CITY LTD token no: 220516-00002  
Cc: Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; Arif Hosain; Shariful Hasan

Dear Kamal bhai,

Please change receiving date of EFL22050191 as 11-05-2022 i/o 16-05-2022 on DCMS as well as SOL. Attached the cargo receiving copy.

Thanks & Best Regards,  
MD.JALAL HOSSAIN  
Supervisor  
HOTLINE: 01 766698012  
+880 1670932944  
+880 1715997460  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)  
[www.cargocenterbd.com](http://www.cargocenterbd.com)



## Review:

The screenshot shows the Shipment Online Cargo Center software interface. The left sidebar is titled "Cargo Center" and includes "Inbound" and "Inbound Advice List" under the "Unloading Panel" section. The main area displays the "Inbound Advice List" with the following data:

Options	Forwarder Name	Shipper Name	Ref No	Invoice No	Trans. Mode	Receive Date	Outbound Date	Created Date
Actions	Expo Freight Limited	KNIT CITY LTD	EFL22050191	KCL-096A/LCW-KSA-073A/2022	Air	16 May, 11:45 AM		16 May, 10:36 AM

Below the table are navigation buttons: Previous, 1, and Next.

Forwarder / Agent	Shipper	Ref. Number	Invoice Number	Transfer By	Transfer Date	Transfer Status
Expo Freight Limited	KNIT CITY LTD	EFL22050191	KCL-096A/LCW-KSA-073A/2022	cd074	16 May 2022, 11:49 AM	<input checked="" type="checkbox"/>

List of PO relate to this Inbound

PO No	Style	Color	Unit Qty
779213	PNT BAMBUZA PRINT	BORDEAUX	15

### Solution:

#### SOL:

```

select id from export_booking where booking_no = 'EFL22050191' and company_id =?;
select created_date, receive_date from export_receive where export_booking_id = 33287490;
--select * from export_receive_details where export_receive_id = 33290796;

update export_receive set created_date='24-FEB-22', receive_date='24-FEB-22' where export_booking_id = 33287490;
---commit;

```

#### CCL:

```

select id, receive_start_date, receive_end_date from token_advice where in_advice_id=8359198;
select id, receive_start, receive_finish from in_advice where id=8359198;

update token_advice set receive_start_date='2022-05-11', receive_end_date='2022-05-11' where in_advice_id=8359198;
update in_advice set receive_start='2022-05-11', receive_finish='2022-05-11' where id=8359198;
commit;

```

## E-MAIL

SOL to CCL | SOL to DCMS | Export Booking sent to CCL | Sent SO | Booking Not Found/ Not available in DCMS

The screenshot shows an email inbox with the following messages:

- BGD DC** RE: Booking No Not Found... 11:07 PM  
Dear Kamal Bhai, Now it is
- BGD DC** Booking No Not Found In ... 10:07 PM  
Dear Kamal Bhai, Mentioned
- Manas Kusum Chakra...** Quantity, weight & volume... 8:19 PM  
Dear Kamal bhai, Attached
- Md Sumon Sarder** Re: Please delete below. 5:19 PM  
Dear Tafazzal Vai Delete
- Md Sumon Sarder** Re: PLZ Flag 5:04 PM  
Dear Armanuzzaman Vai
- Md. Tafazzal Hossain** Re: Please delete below. 5:02 PM  
Dear Mr. Kamal Vai Please

**To:** Kamal Hosen; Help Innoweb  
**Cc:** DC Shift-in-charge; Afzal Hossain; Maruf Ahmed

**Booking No Found In DCMS //APSA22080007-Ctns-569**

**Dear Kamal Bhai,**  
Mentioned Booking no (APSA2208000) is not found in DCMS , please available Booking in DCMS for unloading purposes.

**Thanks & Best Regards,**

**Md. Mohasin Ali**  
MOB:01785417107  
Hotline:880 1720571372  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)  
[www.cargocenterbd.com](http://www.cargocenterbd.com)



## Review:

The screenshot shows the Cargo Center software interface with the following navigation bar:

- Cargo Center
- Dashboard
- Dashboard
- SMS
- SO
- Token
- Unload
- Screen
- File

**Inbound**

**Token Screen**

**Unloading Panel**

**Receive List**

**Inbound Advice List**

**Token List**

Search bar: APSA22080007, From date, To date, Search button

**Inbound Advice List**

Options	Forwarder Name	Shipper Name	Ref No	Invoice No	Trans. Mode	Receive Date	Outbound Date	Created Date
Actions	APS Logistics International Ltd.	STANDARD STITCHES LIMITED (WOVEN UNIT).	APSA22080007	SSLW00600615	Air			01 Aug, 11:03 PM

Navigation buttons: Previous, Next

**Solution:**

### Created Shipping Order

Booking No: APSA2208007      Shipping Order No: [ ]

Shipper: [ ]      Consignee: [ ]

Commercial Invoice No: [ ]      Discharge Port: [ ]

From Date: [ ]      To Date: [ ]

CFS: -- Select One --      User Name: [ ]

Go

SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By
SO-22-08-48095	APSA2208007	CARGO CENTER LIMITED	STANDARD STITCHES LIMITED (WOVEN UNIT).	THE CHILDREN'S PLACE SERVICES COMPANY LLC.	SSLW00600615	Hartsfield-Jackson Atlanta International (ATL)	569	01-08-2022 21:14:09	bgd.warehouse

One item found.

Action: Action

- Action
- Send SO
- Generate Report
- Email Shipper
- Email CNF
- Edit

### Edit Shipping Order

Shipping Order No \*: SO-22-08-48095

Booking No \*: APSA2208007

Issue Date: 01/08/2022

CFS \*: CARGO CENTER LIMITED

Transport Mode: Air

Control Code: [ ]

Is Mail Sent:

Save Reset

- [Import Operation](#)
- [General Job](#)
- [Sales Manager](#)
- [Import Partner](#)
- [Import Finance](#)
- [Import Finance Reports](#)
- [Shipment Tracking Manager](#)
- [Import Operational Reports](#)
- [Export Operation](#)
- [Export Booking](#)
- [Export Booking List](#)
- [Create Shipping Order](#)
- [Shipping Order List](#)
- [Pending Receive List](#)

Booking No.	APSA22080007	Shipping Order No.	
Shipper		Consignee	
Commercial Invoice No.		Discharge Port	
From Date		To Date	
CFS	-- Select One --	User Name	

Go

SO No	Booking No.	CFS	Shipper	Consignee	Commercial Invoice No.	Discharge Port	Booking Pkg Qty	Date	Last Updated By
SO-22-08-48095	APSA22080007	CARGO CENTER LIMITED	STANDARD STITCHES LIMITED (WOVEN UNIT).	THE CHILDREN'S PLACE SERVICES COMPANY LLC.	SSLW00600615	Hartsfield-Jackson Atlanta International (ATL)	569	01-08-2022 21:14:09	bgd.warehouse

One item found.

Action

- Send SO
- Generate Report
- Email Shipper
- Email CNF
- Edit

## E-MAIL

Couldn't create a token | Not found in DCMS |

Inbox 785      Sent Items [2106]      Deleted Items 13

All Unread By Date ↑

Suriya Jahan RE: SQ HDS update for MA... 9:16 AM Mon 10/30/2023 2:58 AM  
Dear Aslam, May we know To Help Innoweb; Kamal Hosen  
Cc Afzal Hossain; DC Shift-in-charge; Maruf Ahmed; Shariful Hasan; Shariful Hasan; Ali Hosen

K. Vajira Indika Dasa... Re: A/P Payment Entry - se... 8:56 AM  
Dear Arif Can you pls help

Emran Bashar RE: FIN ONLINE ISSUES 8:33 AM  
Dear Kamal Vai, Appreciate,

BGD DC Not found in DCMS//Ship... 2:58 AM  
Dear Innoweb team, Please

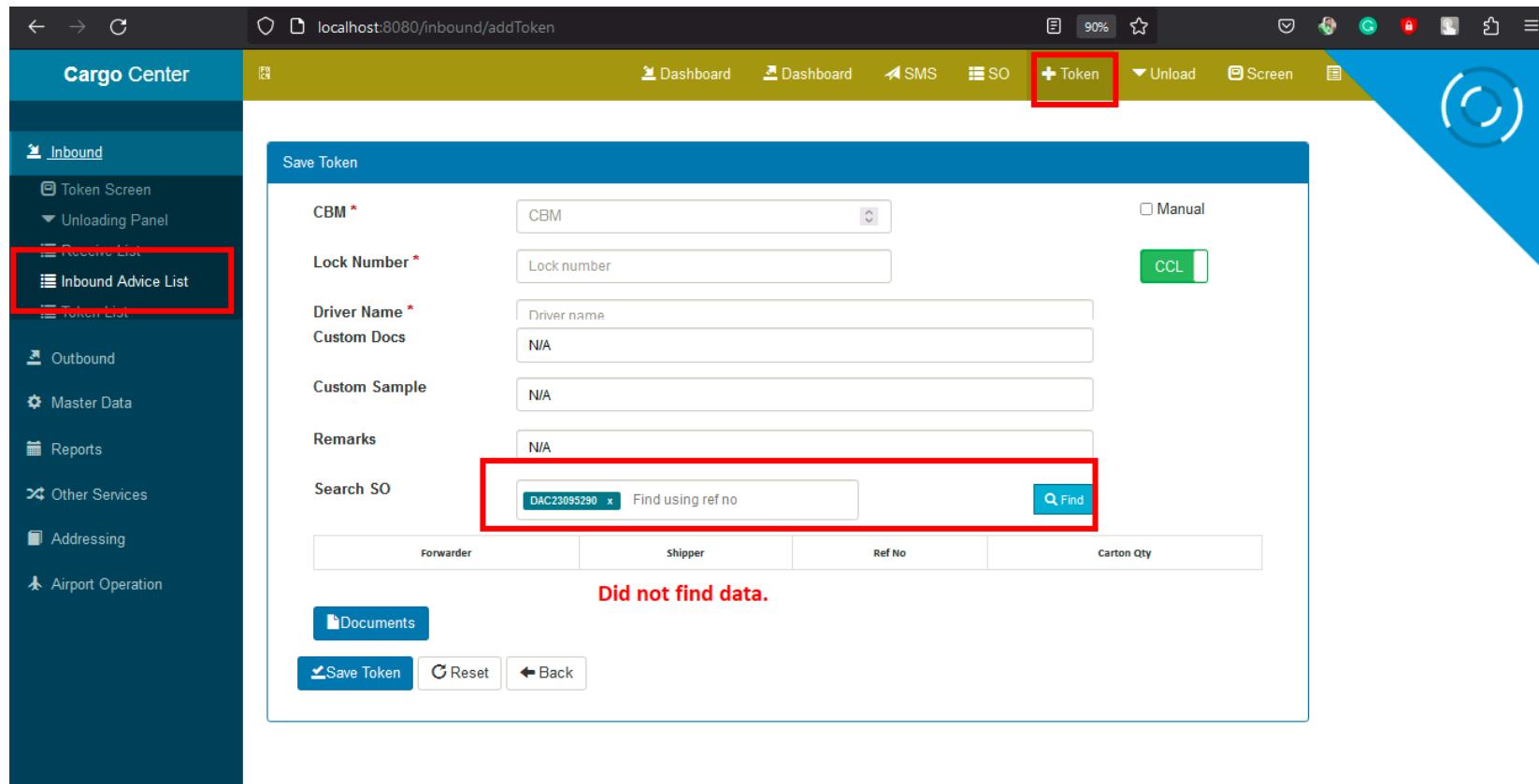
K. Vajira Indika Dasa... Integration Manager 2:51 AM  
Dear Kamal Can you pls

Bhabotosh Sarker RE: FIN ONLINE ISSUES 1:08 AM  
Dear Emran, Pls help May to

Dear Innoweb team,  
  
Please note that we couldn't create a token for cargo unloading in the DCMS system. Please make it available for system unloading.  
  
Thanks & Best Regards,  
  
**SHAMSUDDIN**  
Supervisor- DC Operations  
Hotline: 01766698012  
Mob: +880 1714461703  
[bgd-dc@cargocenterbd.com](mailto:bgd-dc@cargocenterbd.com)  
[www.cargocenterbd.com](http://www.cargocenterbd.com)

 CARGO CENTER

Review:



### Solution:

```
SELECT DISTINCT b.ref_no, b.origin_agent_name forwarder, b.shipper_name shipper, b.id, (SELECT sum(f.unit_qty) FROM in_advice_li f WHERE in_advice_id=b.id) qty
FROM in_advice b, in_advice_li d WHERE b.id = d.in_advice_id and b.active = true AND b.ref_no = 'DAC23095290'

SELECT * FROM in_advice WHERE ref_no = 'DAC23095290'
```

# BitBucket

User | Repository | Permission

## E-MAIL

CCL Bitbucket User Permissions

**ACTIONS**

- Clone
- Create branch
- Create pull request
- Create fork
- Reports NEW

**NAVIGATION**

- Source
- Commits
- Graphs
- Branches
- Pull requests
- Forks

**SHORTCUTS**

- Add shortcut

**Repository settings**

**Repository details**

**SECURITY**

- Repository permissions
- Branch permissions
- Access keys
- Audit log

**WORKFLOW**

- Branching model
- Hooks
- Webhooks
- HipChat integration

**PULL REQUESTS**

- Merge checks
- Merge strategies
- Default reviewers

**AWESOME GRAPHS**

- Teams
- Lines of code
- Activity

**BRANCH PERMISSIONS**

With branch permissions you can control the actions users can perform on a single branch, branch type or branch pattern.

[Learn more](#)

Branch	Prevent	Exemptions
live	Rewriting history Deletion Changes without a pull request All changes	Arif Hosain Arif Hosain Arif Hosain Arif Hosain
master	Rewriting history Deletion Changes without a pull request All changes	sumon Kamal Hosen Mustofa Kamal Arif Hosain Ibrahim Sheikh Kamal Hosen Arif Hosain sumon Kamal Hosen Mustofa Kamal Arif Hosain Ibrahim Sheikh sumon

**Add permissions**

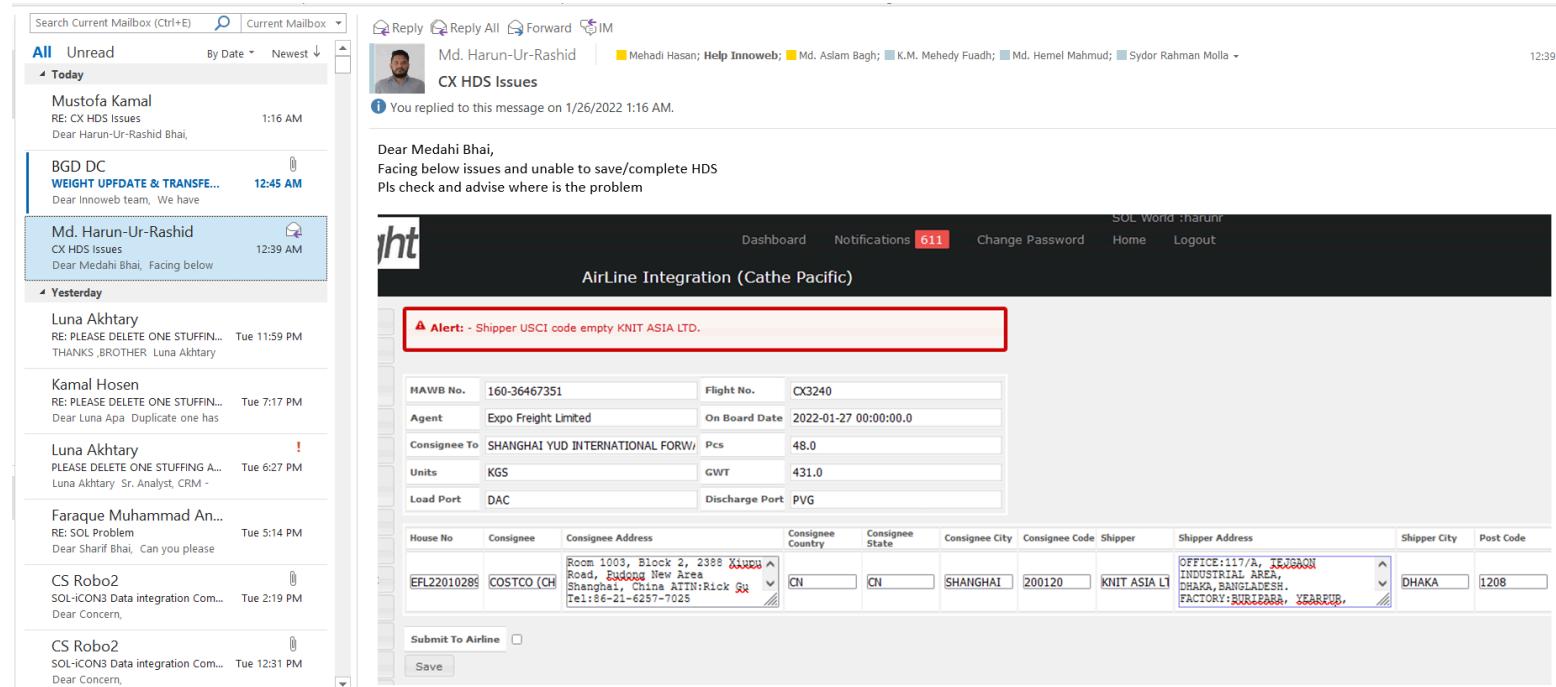
**Edit**

# Airlines RPA Integration

Cathay Pacific CX | Qatar Airways QR | Singapore SQ | Etihad Airways | Emirates | China Airlines

## E-MAIL

### CX HDS Issues - Cathay Pacific CX



The screenshot shows an email inbox with several messages. One message from Md. Harun-Ur-Rashid is highlighted, containing a link to an AirLine Integration (Cathay Pacific) interface. The interface shows an alert about a missing shipper USCI code for KNIT ASIA LTD. The alert is highlighted with a red box.

**Message from Md. Harun-Ur-Rashid:**

RE: CX HDS Issues  
Dear Harun-Ur-Rashid Bhai,

BGD DC  
**WEIGHT UPDATE & TRANSFE...** 12:45 AM  
Dear Innweb team, We have

Md. Harun-Ur-Rashid  
CX HDS issues  
Dear Medahi Bhai, Facing below

**Alert:** - Shipper USCI code empty KNIT ASIA LTD.

MAWB No.	Flight No.
160-36467351	CX3240

Agent	On Board Date
Expo Freight Limited	2022-01-27 00:00:00.0

Consignee To	Pcs
SHANGHAI YUD INTERNATIONAL FORW/	48.0

Units	GWT
KGS	431.0

Load Port	Discharge Port
DAC	PVG

House No	Consignee	Consignee Address	Consignee Country	Consignee State	Consignee City	Consignee Code	Shipper	Shipper Address	Shipper City	Post Code	
EFL22010286	COSTCO (CH)	Room 1003, Block 2, 2388 Road, Shanghai, China	RICK SU	CN	CN	SHANGHAI	200120	KNIT ASIA LTD	OFFICE:117/A, TEGSON INDUSTRIAL AREA, DHAKA, BANGLADESH. FACTORY: BURIPARA, VEARPUR,	DHAKA	1208

Submit To Airline

## Review:

SOL World :innoweb.efl

**expo freight**

AirLine Integration (Cathe Pacific)

MAWB No.	160-36467351	Flight No.	CX3240
Agent	Expo Freight Limited	On Board Date	2022-01-27 00:00:00.0
Consignee To	SHANGHAI YUD INTERNATIONAL FORWARDING CO LTD	Pcs	48.0
Units	KGS	GWT	431.0
Load Port	DAC	Discharge Port	PVG

House No	Consignee	Consignee Address	Consignee Country	Consignee State	Consignee City	Consignee Code	Shipper	Shipper Address
EFL22010289	COSTCO (CHI)						KNIT ASIA LT	

Submit To Airline

**Note:** This code provide EFL internation numbers

### Solution:

Contact Person Name

Contact Person Phone

Contact Person Mobile

Contact Person Email

Custom Code 1

Custom Code 2

Custom Code 3

Registration No

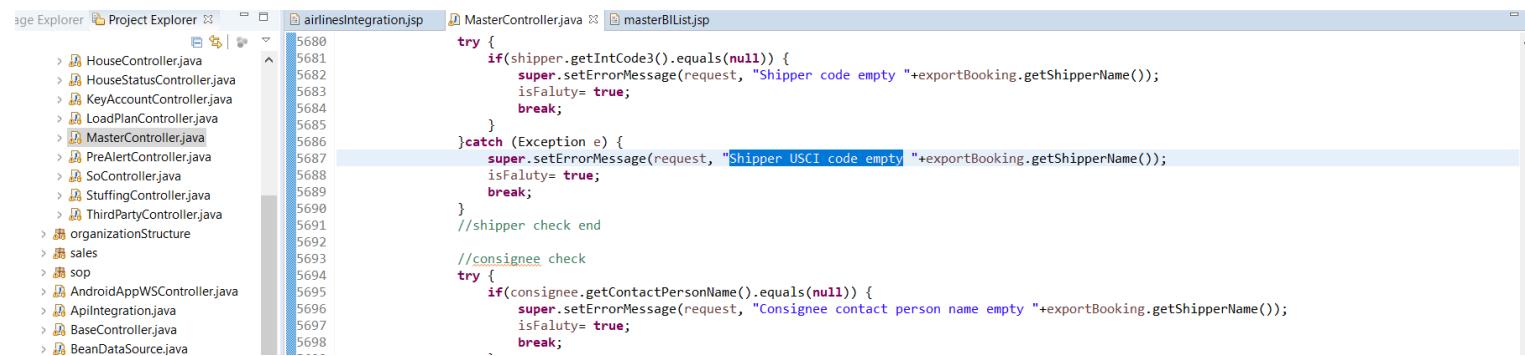
Short Name

Active

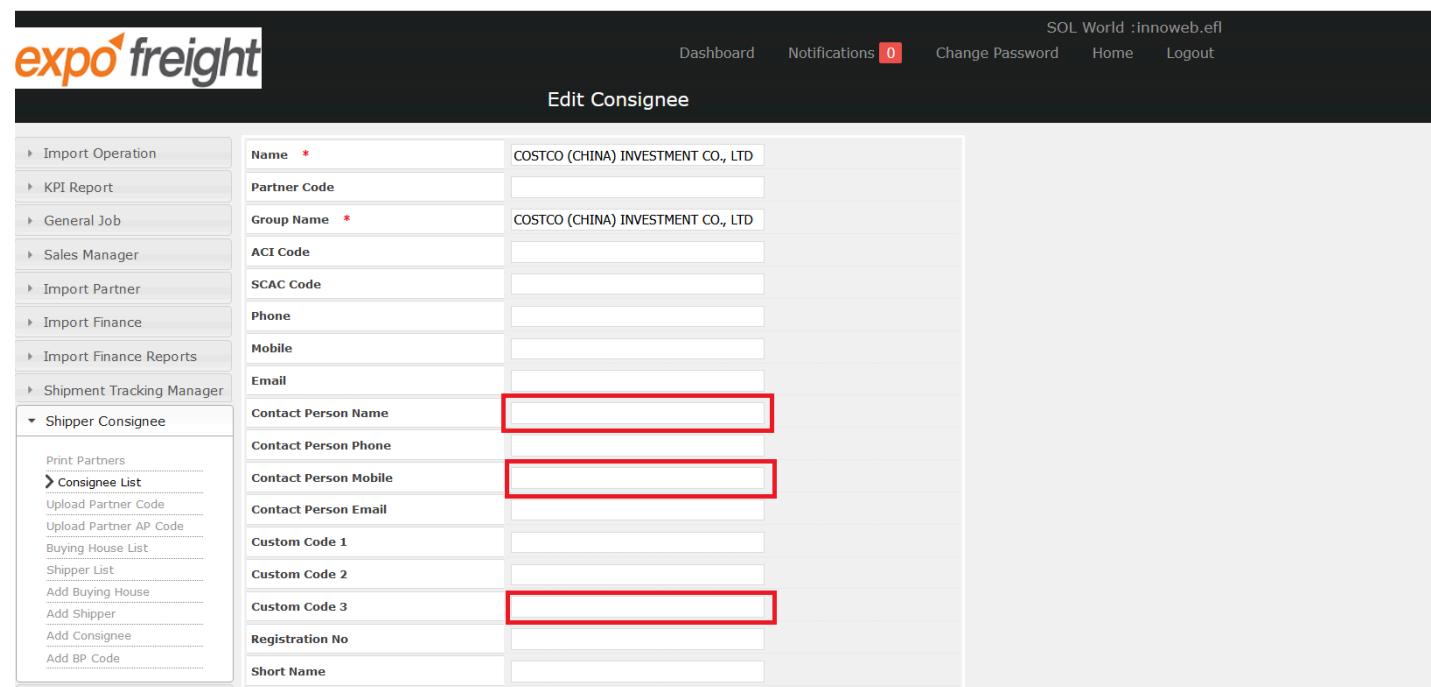
**Address \*** OFFICE:117/A, TEJGAON  
INDUSTRIAL AREA,  
DHAKA,BANGLADESH.  
FACTORY:BURIPARA, YEARPUR,

Address Code 1208

Country \* BANGLADESH



```
5680     try {
5681         if(shipper.getIntCode3().equals(null)) {
5682             super.setErrorMessage(request, "Shipper code empty "+exportBooking.getShipperName());
5683             isFaulty= true;
5684             break;
5685         }
5686     }catch (Exception e) {
5687         super.setErrorMessage(request, "Shipper USCI code empty "+exportBooking.getShipperName());
5688         isFaulty= true;
5689     }
5690     //shipper check end
5691
5692     //consignee check
5693     try {
5694         if(consignee.getContactPersonName().equals(null)) {
5695             super.setErrorMessage(request, "Consignee contact person name empty "+exportBooking.getShipperName());
5696             isFaulty= true;
5697             break;
5698     }
```



SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

### Edit Consignee

Import Operation	Name *	COSTCO (CHINA) INVESTMENT CO., LTD
KPI Report	Partner Code	
General Job	Group Name *	COSTCO (CHINA) INVESTMENT CO., LTD
Sales Manager	ACI Code	
Import Partner	SCAC Code	
Import Finance	Phone	
Import Finance Reports	Mobile	
Shipment Tracking Manager	Email	
Shipper Consignee	Contact Person Name	
Print Partners	Contact Person Phone	
Consignee List	Contact Person Mobile	
Upload Partner Code	Contact Person Email	
Upload Partner AP Code	Custom Code 1	
Buying House List	Custom Code 2	
Shipper List	Custom Code 3	
Add Buying House	Registration No	
Add Shipper	Short Name	
Add Consignee		
Add BP Code		

localhost:8080/grp1/masterData/region/editState.html?id=576

SOL World :innoweb.demo

Dashboard Notifications 0 Change Password Home Logout

### Update State

Name *	CALIFORNIA
Code	CA
Country *	USA
Active	<input checked="" type="checkbox"/>

Import Operation  
General Job  
Sales Manager  
Import Partner  
Import Finance  
Import Finance Reports  
Shipment Tracking Manager  
Import Operational Reports  
Export Operation  
Import MIS Reports  
Bill of Lading Manager  
Financial Management  
Pre-Alert Manager

Save Reset

## E-MAIL

### QR HDS Issues, Open HDS - Qatar Airways QR

Inbox 49

All Unread By Date Newest

Yesterday

Mustofa Kamal  
Re: Balnk Excel sheet/157-7564... Tue 11:57 PM  
Dear Riyajul Islam Raju Bhai, No

Md. Aslam Bagh  
Re: Balnk Excel sheet/157-7564... Tue 11:11 PM  
Dear Mustofa Vai,

Md. Riyajul Islam Raju  
Balnk Excel sheet/157-7564704 Tue 11:04 PM  
Dear Mehadi vai, After press

Kabir Hossain  
RE: MBL # HLCUDA12201221... Tue 10:00 PM  
Before 'SAVE' Regards, Kabir

Kabir Hossain  
RE: MBL # HLCUDA122012213... Tue 9:58 PM  
Soft reminder Regards, Kabir

Kamal Hosen  
RE: 1 USD = 85 BDT/ROE in Ba... Tue 6:49 PM  
Dear Concern, USD exchange

Kamal Hosen  
Revised Exchange Rate of 1 US... Tue 6:41 PM  
Dear Concern, USD exchange

Kamal Hosen

Master Only \*

House No	Consignee	Consignee Address	Consignee Country
EFL22010449	DAILY SHIRT	GUSTAV-ADOLF-STRASSE 4 D-58507 LÜDEN SCHEID, GERMANY.	GM

Submit To Airline

View

#### Review:

MasterController : airlinesIntegrationQR.jsp

ExcelReportController : hdsFormatReportQR

ReportJdbcDao: generateHDSReportQR

#### Solution:

There is **forwarder\_details fd** and **RPA\_AIRINTEGRATION rpa** **rpa.post\_code = fd.code** not same because of rpa.post\_code has "D-"

```
select name, sol_code, int_code3 from consignee where id = 9860913 and company_id = ?;
select name, sol_code, int_code3 from shipper where id = 621038 and company_id = ?;
```

```

select * from forwarder where id = 959; --id, name
select * from forwarder_details fd where fd.forwarder_id = 959; --fd.code
select post_code from RPA_AIRINTEGRATION rpa where rpa.post_code is null;

SELECT mbl.id, fd.code, rpa.post_code
FROM master_bl mbl
LEFT JOIN forwarder mf ON(mbl.forwarder_agent_id=mf.id)
LEFT JOIN RPA_AIRINTEGRATION rpa on rpa.MASTERBL_ID=mbl.id
LEFT JOIN forwarder_details fd on mf.id=fd.FORWARDER_ID
LEFT JOIN master_bl_details mbld ON (mbld.mbl_id=mbl.id)
LEFT JOIN master_ledger ml ON (mbl.master_ledger_id=ml.id)
WHERE mbl.company_id = ? AND Lower(ml.master_no)= '157-75644704' AND LOWER(fd.code)=LOWER(REPLACE(rpa.post_code, 'D-', ''));

SELECT mbl.id,(CASE WHEN rpa.master_only=1 THEN '1' ELSE '0' END) masterOnly,rpa.shipment_created_by creator, rpa.carrier_amount carrierCost, SUBSTR(
REGEXP_REPLACE(ml.master_no, '[^0-9A-Za-z ]', ''),1,11) mawbNo, SUBSTR(mbl.voyage_or_flight_no,1,8) flightNo, to_char(mbl.onboard_date,'dd/mm/yy') flightDate,
mlp.CODE masterOrigin, mdp.CODE masterDest, mwt.master_pcs masterPcs, mwt.master_weight masterWeight,mbl.cwt mcw, mbl.NATURE_OF_GOODS masterGoods,
mwt.masterCbm, mwt.efl_master_weight intiMasterWeight, 'KGM' masterUnits, 'CONSOL' consoleRef,SUBSTR(REGEXP_REPLACE(NVL(mf.short_name,mf.name),
'^[0-9A-Za-z ]', ''),1,30) masterConsignee, upper( com.name) agentName,eb.booking_no hawbNo, hbl.package_qty housePcs, round (hbl.gwt,2) houseWeight, round(
nvl(hbl.INTI_WEIGHT,0.0),2) intiHouseWeight, 'KGM' houseUnits, hlp.CODE houseOrigin, hdp.CODE houseDest, SUBSTR( REGEXP_REPLACE(hbl.MANIFEST_INFO,
'^[0-9A-Za-z ]', ''),1,15) natureOfGoods, upper( SUBSTR( REGEXP_REPLACE(hbl.MANIFEST_INFO,['^0-9A-Za-z '], ''),1,45)) goodsDes, s.name shipperName,
SUBSTR(REGEXP_REPLACE(NVL(sd.HDS_ADDRESS, sd.address), '[^0-9A-Za-z ]', ''), 1, 40) shipperAddress, REGEXP_REPLACE(sct.name, '[^0-9A-Za-z ]', '')
shipperCity,sct.code shipperPlace, sct.name shipperState,sct.code shipperStateCode,'BD' shipperCountry, SUBSTR(sd.code,1,9) shpperPostCode, c.name
consigneeName, SUBSTR(REGEXP_REPLACE(NVL(cd.HDS_ADDRESS,cd.address), '[^0-9A-Za-z ]', ''), 1, 40) consigneeAddress, REGEXP_REPLACE(SUBSTR(cct.name,1,17),
'^[0-9A-Za-z ]', '') consigneeCity, cct.code consigneePlace, cst.code consigneeStateCode, cst.name consigneeState, ccont.code consigneeCountry, cd.code
consigneePostCode, (CASE WHEN eb.submit_to_airlines_status_id=0 THEN 'PENDING' WHEN eb.submit_to_airlines_status_id=2 THEN 'SUBMITTED' ELSE 'COMPLETED'
END) status, REGEXP_REPLACE(SUBSTR(FD.ADDRESS,1,40), '[^0-9A-Za-z ]', '') FDADDRESS,REGEXP_REPLACE(SUBSTR(fdcity.name,1,17), '[^0-9A-Za-z ]', '') fdcityname,
fdcity.code fdcitycode,fdstate.code fdstatecode,fdstate.name fdstate,fdcountry.code fdcountrycode,fd.code fdpostcode,comdt.CODE
ebcommmodityCode,comdt.id,mcont.NAME masterCountry, (CASE WHEN ft.COLLECT=1 THEN 'CC' ELSE 'PP' END) freightTerm, 'BANGLADESH' as country, (CASE WHEN
UPPER(COM.CODE)='APS' THEN 'Level-3 (East Side), Symphony Tower, Plot# SE(F)-9, Road# 142, Gulshan Avenue, Gulshan -1' WHEN UPPER(COM.CODE)='EFL' THEN
'206/A 6TH FLOOR TEJGAON INDUSTRIAL AREA' END) AS AGENTADDRESS, (CASE WHEN UPPER(COM.CODE)='APS' THEN '1212' WHEN UPPER(COM.CODE)='EFL' THEN
'1208' END) AS AGENTCODE, 'DHAKA' AS AGENTCITY,'DHAKA' AS AGENTSTATE,'DAC' as AGENTSTATECODE, 'BD' AS AGENTCOUNTRY, rpa.commodity_code AS
commodityCode, 'GCR' AS productcode
FROM master_bl mbl
LEFT JOIN forwarder mf ON(mbl.forwarder_agent_id=mf.id)
LEFT JOIN RPA_AIRINTEGRATION rpa on rpa.MASTERBL_ID=mbl.id

```

```

LEFT JOIN forwarder_details fd on mf.id=fd.FORWARDER_ID
LEFT JOIN city fdcity on fd.CITY_ID=fdc city.ID
LEFT JOIN state fdstate on fd.state_id= fdstate.id
LEFT JOIN country fdcountry on fd.COUNTRY_ID=fdcountry.id
LEFT JOIN master_bl_details mbld ON (mbld.mbl_id=mbl.id)
LEFT JOIN master_ledger ml ON (mbl.master_ledger_id=ml.id)
LEFT JOIN house_bl hbl ON (mbld.hbl_id=hbl.id)
LEFT JOIN export_booking eb ON (hbl.export_booking_id=eb.id)
LEFT JOIN FREIGHT_TERM ft on eb.FREIGHT_TERM_ID= ft.ID
LEFT JOIN COMMODITY_TYPE cmdt on eb.COMMODITY_ID=cmdt.ID
LEFT JOIN port mlp ON (mbl.load_port_id=mlp.id)
LEFT JOIN port mdp ON (mbl.discharge_port_id=mdp.id)
LEFT JOIN country mcont on (mcont.id=mbl.DESTINATION_COUNTRY_ID)
LEFT JOIN company com ON (mbl.company_id=com.id)
LEFT JOIN port hlp ON (eb.load_port_id=hlp.id)
LEFT JOIN port hdp ON (eb.discharge_port_id=hdp.id)
LEFT JOIN commodity_type comdt ON (eb.commodity_type_id=comdt.id)
LEFT JOIN shipper s ON (eb.shipper_id=s.id)
LEFT JOIN shipper_details sd ON (eb.shipper_details_id=sd.id)
LEFT JOIN state sst on sd.state_id=sst.id
LEFT JOIN city sct ON (sd.city_id=sct.id)
LEFT JOIN consignee c ON (eb.consignee_id=c.id)
LEFT JOIN consignee_details cd ON (eb.consignee_details_id=cd.id)
LEFT JOIN city cct ON (cd.city_id=cct.id)
LEFT JOIN state cst ON (cd.state_id=cst.id)
LEFT JOIN country ccont ON (cd.country_id=ccont.id)
LEFT JOIN(SELECT mbld.mbl_id,SUM(hbl.gwt) master_weight,sum(hbl.cwt) master_charge_weight, sum(hbl.cbm) masterCbm, SUM(nvl(hbl.INTL_WEIGHT,0.0)) efl_master_weight,SUM(hbl.package_qty) master_pcs FROM house_bl hbl JOIN master_bl_details mbld ON(mbld.hbl_id=hbl.id) GROUP BY mbld.mbl_id)mwt ON(mbl.id=mwt.mbl_id)
WHERE eb.company_id = 6 AND Lower(ml.master_no)= '157-75644704' AND LOWER(fd.code)=LOWER(rpa.post_code)
ORDER BY rpa.shipment_created_by, ml.MASTER_NO, eb.BOOKING_NO;

```

OR

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Mahabur Rahaman Suriya Jahan 3:41 PM  
QR HDS update for MAWB: 15...  
Dear Aslam/Mehedi Bhai, Pls

Suriya Jahan RE: Empty Sheet/QR HDS upda... 3:41 PM  
Dear Brother, We didn't input

Manas Kusum Chakra... 3:40 PM  
Need to rectify HBL  
Dear Kamal bhai, We found

Mustofa Kamal RE: Empty Sheet/QR HDS upda... 3:38 PM  
Surya Apu, You will get the

Md. Majharul Islam RE: Please send us XML for bel... 3:18 PM  
Dear Samira Apa, Thanks,

Carmin Alim

Reply Reply All Forward IM  
Suriya Jahan | Mustofa Kamal; Md. Aslam Begh; Help Innoweb; Mehedi Hasan; Mahabur Rahaman  
You replied to this message on 2/17/2022 4:07 PM.

Dear Aslam/Mehedi Bhai,  
Can you pls check and advise the reason why attd File is Empty.

Thanks with Regards.

**Mahabur Rahaman**  
Sr. Analyst, CRM- Air Freight

mobile +88 01766698021  
phone +880 2 2222296728  
email [mahabur@expofreight.com.bd](mailto:mahabur@expofreight.com.bd)  
web [www.expogroup-bd.com](http://www.expogroup-bd.com)

**expo freight**  
Expo Freight Limited, 6th Floor, 206/A, Tejgaon I/A, Dhaka-1208, Bangladesh

www.shipmentonline.co/efl/grp1/operation/master/airlinesintegrationQR.html?id=33044150

SOL World :innoweb.efl

Dashboard Notifications 0 Change Password Home Logout

**expo freight**

AirLine Integration (Qatar)

MAWB No. 157-75644844 Flight No. QR8635

Agent Expo Freight Limited On Board Date 2022-02-18 00:00:00.0

Consignee To SCAN GLOBAL LOGISTICS SAS Pcs 704.0

Units KGS GWT 2122.0

Load Port DAC Discharge Port LIL

Master Consignee Post Code \* 59840 Carrier Cost \* 4.38

Creator \* GENERAL Commodity Code \* 2199

Master Only

House No Consignee Consignee Address Consignee Country Consignee State Consignee City Consignee Code Shipper Shipper Address

EFL22020322	DUTEXDOR	15 AVENUE DU PARC DE L HORLOGE 59840 PERENCHIES FRANCE.	FR	CDG	LILLE	59840	FARDAR FASH	HOLDING NO. A-46/2, MOGORHAL, NATIONAL UNIVERSITY, GAZIPUR-1704, BANGLADESH.
-------------	----------	------------------------------------------------------------	----	-----	-------	-------	-------------	------------------------------------------------------------------------------------

Submit To Airline

View

Import Operation  
KPI Report  
General Job  
Sales Manager  
Import Partner  
Import Finance  
Import Finance Reports  
Shipment Tracking Manager  
Import Operational Reports  
Export Operation  
Import MIS Reports  
Bill of Lading Manager  
Export Open File List  
House Status List  
File Close Or Open

The screenshot shows the 'Edit Forwarder' page of the expo freight software. On the left, there's a sidebar with various menu items like Import Operation, KPI Report, General Job, etc. The main form has fields for Name, Partner Code, Group Name, ACI Code, Address, Address Code, Country, State, and City. The 'Address Code' field contains '59650' and is highlighted with a red box. The 'Country' dropdown is set to 'FRANCE'. The 'Address' field contains the text '4 RUE ENTRE DEUX VILLES, FR-59650 VILLENEUVE D'ASCQ, FRANCE. EMAIL: BBON@SCANGL.COM'.

**Note:** This forwarder's (SCAN GLOBAL LOGISTICS SAS) address code and RPA code are not the same. Copy from **Master Consignee Post Code**, paste in forwarder's address code.

```

select id from master_ledger where master_no = '157-75644844' and company_id = ?;
select id from master_bl where master_ledger_id = 33044145;
select hbl_id, mbl_id from master_bl_details WHERE mbl_id = 33044150;
select export_booking_id from house_bl where id in (32998527); ---hbl_id
select booking_no, submit_to_airlines_status_id from export_booking where id in (32977850); ---export_booking_id
update export_booking set submit_to_airlines_status_id = 0 where booking_no = 'EFL22020322'; ---0 = open

```

**Now reply:** User can update this forwarder address code

## E-MAIL

QR | CX HDS | RPA

Review:

Column	Not Submitted	Submitted	Completed
submit_to_airlines_status_id	0	2=QR, 1=CX, 3=SQ	100
hds_billable	0	0	1
air_intregator	null	username	username
air_intregation_date	null	null	date

Solution:

```
select booking_no, company_id, submit_to_airlines_status_id, hds_billable, air_intregator, air_intregation_date from
export_booking where company_id = ? and id in (
    select export_booking_id from house_bl where id in (
        select hbl_id from MASTER_BL_DETAILS where mbl_id in (
            select id from master_bl where MASTER_LEDGER_ID in (
                select id from master_ledger where master_no in (
                    '157-75652695'
                ))));
)

OR

---HDS_BILLABLE,AIR_INTREGATION_DATE,BOOKING_NO,AIR_INTREGATOR,SUBMIT_TO_AIRLINES_STATUS_ID
select booking_no, company_id, submit_to_airlines_status_id, hds_billable, air_intregator, air_intregation_date from
export_booking where company_id = ? and booking_no = 'EFL22020754';

update export_booking set submit_to_airlines_status_id = 100, hds_billable = 1 where company_id = ? and id in (
    select id from export_booking where id in (
        select export_booking_id from house bl where id in (
            select hbl_id from MASTER_BL_DETAILS where mbl_id in (
```

```
select id from master_bl where MASTER_LEDGER_ID in (
select id from master_ledger where master_no in (
'157-75652695'
)))
);
```

Report:

```
SELECT eb.booking_no, ac.name, eb.air_intregator, TO_CHAR(eb.air_intregation_date,'DD-MON-YYYY') as air_intregation_date
FROM master_bl mbl
LEFT JOIN master_bl_details mbld ON(mbld.mbl_id=mbl.id)
LEFT JOIN master_ledger ml ON(mbl.master_ledger_id=ml.id)
LEFT JOIN house_bl hbl ON(mbld.hbl_id=hbl.id)
LEFT JOIN AIR_CARRIER ac on ac.id=mbl.AIR_CARRIER_ID
LEFT JOIN company com ON(mbl.company_id=com.id)
LEFT JOIN export_booking eb ON(hbl.export_booking_id=eb.id)
WHERE eb.company_id = 6 AND UPPER(ac.code)= 'CX' AND eb.submit_to_airlines_status_id = 100 AND eb.hds_billable = 1
AND (trunc(eb.air_intregation_date) > '31-DEC-21' AND trunc(eb.air_intregation_date) < '09-SEP-22')
ORDER BY eb.air_intregation_date;
```

# Icon

CFL - Crossfreight Ltd | software: icon

The screenshot shows an email inbox interface. On the left, there's a list of messages. The first message is from 'CS Robo2' to 'Manas Kusum Chakraborty' with the subject 'RE: Need SOL report'. The second message is from 'CS Robo2' to 'Sydor Rahman Molla' with the subject 'QR integration charges'. The third message is from 'Microsoft Viva' to 'Manas Kusum Chakraborty' with the subject 'Your daily briefing'. Below these, there's a section for 'Yesterday' with one message from 'CS Robo2' to 'Concern' with the subject 'SOL-ICON3 Data integration Completed(Icon...)'.

The main pane displays an email from 'CS Robo2' with the subject 'SOL-ICON3 Data integration Completed(IconOcean)'. The body of the email reads:

Dear Concern,  
All submitted Booking and POs details has been Integrate from SOL to iCON3 System through RPA. Here attached excel sheet with job status.

Thanks,  
System Admin

NOTE: This is system generated email, so do not reply.

Attached file: IconOcean.xls (337 KB)

**House No. pattern:** company code + number

**Forwarder = agent**

**Consignee** = buyer: two types of buying house consignee and buying\_house

**Shipper** = vendor

**export\_booking\_no** pattern: com+ocean/air+date+number

**booking\_no**: Supplier Ref No

**cfs**: cargo freight ship

**cfs receive date**: cargo receive date

**order number** = po / purchase order

**Commodity**: raw material

**Columns:**

**SUPPLIER**: name from **shipper** table

**Shipper Code/Bill To Code:** from [shipper](#) table

**Buying House:** buying\_house

**Consignee Name + Consignee Code/Notify Party Code:** from [consignee](#)

**Place of Receipt:** load port name

**Cargo Ready Date:** cargo

**Place Of Delivery:** to port

**Dest:** destination city

**Inco Term:** term/law

**Freight Term:** FREIGHT\_TERM: prepaid=0, prepaid=1 mane COLLECTED

**Bill Of Lading Type:** fixed

**Supplier Ref No:** booking\_no

**Destination Forwarder Code:** forwarder (int\_code1)

**Port of Load:** load port code

**Masterbill:** master\_no

**CFS RECEIVE DATE:** cargo freight ship/

**Container Type:** container type table

**Quantity:** fixed

**PACK TYPE:** UOM table packing\_type

**CARTON IN HBL:** package\_qty

**LINE No:** Commodity from export booking list edit

ExcelReportController.java

DataTransfer.java

**ReportJdbcDao.java:** Icon3DataTransferOcean()

```
SELECT ebd.id ebdid,eb.ICON_DELETED_PO deletedPo,eb.id booking_id,trim( ebd.po_no) poNum,c.name consigneeName,c.partner_code consigneeCode,
nvl(eb.ICON_NOTIFY_PARTY_CODE,c.partner_code) notifyPartyCode, NVL(s.PARTNER_CODE,'empty') shipperCode, s.name shipperName,
s.PARTNER_CODE billToCode, bh.PARTNER_CODE buyingHouse,f.NAME forwarder,f.PARTNER_CODE destForwCode,ocar.PARTNER_CODE ocParCo,
ocar.NAME carrierName,ocar.CUSTOM_CODE_1 carrierCode,nvl(erD.DIMENSION_L,ebd.DIMENSION_L) dl,nvl(erD.DIMENSION_H,ebd.DIMENSION_H) dh,
```

```

nvl( erd.DIMENSION_W,ebd.DIMENSION_W) dw,(nvl(erd.DIMENSION_L,ebd.DIMENSION_L) || 'x' || nvl(erd.DIMENSION_H,ebd.DIMENSION_H)|| 'x'|| nvl(erd.DIMENSION_W,ebd.DIMENSION_W) ) dimension,
ebd.style style,ebd.color color,ebd.PCS quantity, substr( REGEXP_REPLACE(ebd.item_clr_sku_iso_lmpo_gpo, '[^0-9A-Za-z ]', ''),0,34)
lineDescription,REGEXP_REPLACE(ebd.remarks, '[^0-9A-Za-z ]', '') remarks, eb.commercial_invoice_no invoice,
s.name supplier,to_char( er.RECEIVE_DATE,'DD/MM/YYYY') cfsRecDate,
con.name origin, cm.name modes,nvl( hbl.PCS,bookingTotal.pcs) pcs,nvl(hbl.package_qty,bookingTotal.package_qty) carton,nvl(
hbl.cbm,bookingTotal.cbm) cbm,nvl( hbl.gwt,bookingTotal.gwt) gwt, lp.UNLOCODE loadPort,dp.UNLOCODE dischargePort,
eb.booking_no bookingNo, ct.name destination, to_char(eb.cargo_hand_over_date,'DD/MM/YYYY')
exp_date,to_char(eb.cargo_hand_over_date+1,'DD/MM/YYYY') rev_exp_date,
lpsd.vessel_or_flight_name vessel, lpsd.vessel_or_flight_no voyage, st.container_no containerNo, coz.container_size containerSize,REGEXP_REPLACE
(nvl(case when cst.NAME like'%RH NOR%' then '40NOR' else cst.NAME end,'40HC'), '[^0-9A-Za-z ]', '') containerName,
st.seal_no sealNo ,to_char( eb.FEEDERETD,'DD/MM/YYYY') etd, to_char( eb.ETA,'DD/MM/YYYY') eta, TO_CHAR(lpsd.ATD,'DD/MM/YYYY') atd,
to_char(eb.booking_date,'DD/MM/YYYY') bookingDate, fct.name fCityName, fct.int1 fCityCode,
(CASE WHEN ft.COLLECT=1 THEN 'COLLECT' ELSE 'PREPAID' END) freightTerm, ft.CODE incoTerm, ML.MASTER_NO masterBill,
(CASE WHEN eb.transfer_status=11 THEN 'CREATE' WHEN eb.transfer_status=13 THEN 'UPDATE' WHEN eb.transfer_status=15 THEN 'FINALIZE' ELSE
'PENDING' END) status,'Carton' packType,
(CASE WHEN eb.transfer_status=11 THEN 1 WHEN eb.transfer_status=13 THEN 2 WHEN eb.transfer_status=15 THEN 3 ELSE 0 END) reportId, disct.name
discity,dp.name dpName,lp.name lpName
FROM Export_Booking_Details ebd
LEFT JOIN Export_Booking eb ON eb.id = ebd.export_booking_id
LEFT JOIN FORWARDER forw on eb.AGENT_ID=forw.ID
LEFT JOIN HOUSE_BL HBL ON HBL.EXPORT_BOOKING_ID=eb.ID
LEFT JOIN MASTER_BL_DETAILS MBL ON HBL.ID=MBL.HBL_ID
LEFT JOIN MASTER_BL MBL ON MBL.ID=MBL.MBL_ID
LEFT JOIN MASTER_LEDGER ML ON MBL.MASTER_LEDGER_ID=ML.ID
LEFT JOIN EXPORT_RECEIVE_DETAILS erd on ebd.id= erd.EXPORT_BOOKING_DETAILS_ID
LEFT JOIN EXPORT_RECEIVE er on erd.EXPORT_RECEIVE_ID=er.ID
LEFT JOIN BUYING_HOUSE bh on eb.BUYING_HOUSE_ID=bh.ID
LEFT JOIN PORT lp on eb.LOAD_PORT_ID=lp.ID
LEFT JOIN PORT dp on eb.DISCHARGE_PORT_ID=dp.ID
LEFT JOIN LOAD_PLAN_DETAILS lpd on lpd.EXPORT_BOOKING_DETAILS_ID=ebd.ID
LEFT JOIN LOAD_PLAN lop on lpd.LOAD_PLAN_ID=lop.ID

```

```

LEFT JOIN OCEAN_CARRIER ocar on lop.ocean_carrier_id=ocar.ID
LEFT JOIN LOAD_PLAN_SCHEDULE_DETAILS lpsd on lop.ID=lpsd.LOAD_PLAN_ID
LEFT JOIN VESSEL_OR_FLIGHT vof on lpsd.VESSEL_OR_FLIGHT_ID=vof.ID
LEFT JOIN VESSEL_FLIGHT_TYPE vft on vof.VESSEL_FLIGHT_TYPE_ID=vft.ID
LEFT JOIN shipper s ON( eb.shipper_id = s.id )
LEFT JOIN country con ON con.id = eb.origin_country_id
LEFT JOIN city ct ON ct.id = eb.discharge_city_id
LEFT JOIN city fct ON( eb.FINAL_DESTINATION_CITY_ID = fct.id )
LEFT JOIN city disct on eb.discharge_city_id= disct.id
LEFT JOIN carrier_mode cm ON cm.id = eb.carrier_mode_id
LEFT JOIN stuffing_details sd ON (sd.export_booking_details_id=ebd.id)
LEFT JOIN forwarder f ON( eb.agent_id = f.id )
LEFT JOIN consignee c ON (eb.consignee_id=c.id)
LEFT JOIN stuffing st ON (sd.stuffing_id=st.id)
LEFT JOIN CONTAINER_SIZE_TYPE cst on st.CONTAINER_SIZE_TYPE_ID=cst.ID
LEFT JOIN CONTAINER_TYPE cot on cst.CONTAINER_TYPE_ID=cot.ID
LEFT JOIN CONTAINER_SIZE coz on cst.CONTAINER_SIZE_ID=coz.ID
LEFT JOIN FREIGHT_TERM ft on eb.FREIGHT_TERM_ID= ft.ID
LEFT JOIN(
    SELECT ebd.export_booking_id,SUM(ebd.package_qty)package_qty,SUM(ebd.gwt)gwt,SUM(ebd.cbm) cbm,sum(ebd.PCS) pcs
    FROM export_booking_details ebd
    GROUP by ebd.export_booking_id
)bookingTotal ON(eb.id=bookingTotal.export_booking_id)
WHERE eb.company_id = 373723 AND (eb.booking_status_id = 1 OR eb.booking_status_id = 4)
AND (eb.transfer_status = 11 OR eb.transfer_status = 13 OR eb.transfer_status = 15 )
AND eb.carrier_mode_id = 2 AND (vft.name<>'Mother Vessel' OR vft.name is null) AND eb.booking_no = 'CFLO21120054'
ORDER BY eb.transfer_status desc, shipperName asc, bookingNo asc, poNum asc;

```

## E-MAIL

Update by Master BI No. | HDS | RPA - Benzir Ahmed, Sabiha Akter Farha

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Inbox 32 Sent Items 1 Deleted Items 1

Mehadi Hasan | Benzir Ahmed; Help Innoweb; Kamal Hosen; Milan Samath; Shariful Hasan; Md. Arifur Rahman; Riasat Fahim; Sabiha Akter Farha; Md. Aslam Bagh; + 1

RE: Unable to Finalize Shipment // Project Update (CFL - PO MANAGEMENT PROCESS using RPA)

Subject: Unable to Finalize Shipment // Project Update (CFL - PO MANAGEMENT PROCESS using RPA)

Dear Mehadi Vi,

We are unable to Finalize below shipments due to previous Process not Completed for MBL# AL0122019CGPSIN. Kindly check and update for shipment Finalize.

Finalize Icon Data

⚠ Alert: - Previous process not completed !! Booking(s) CFLO21120950,

Thanks & Regards,

Md. Benzir Ahmed  
Ocean Product Specialist – Documentation

**CFL**  
Cross Freight Ltd.  
Police Plaza Concord,  
Tower A, 7th Floor, Unit H, Plot 2,  
Road 144, Gulshan 1,  
Dhaka, Bangladesh.

Cell: +880-1708 497508  
Tel: +88-02-55045211 / +88-02-55045212 (Ext-722)  
E-mail: [benzir.ahmed@crossfreight-bd.com](mailto:benzir.ahmed@crossfreight-bd.com)  
Web: [www.crossfreight-bd.com](http://www.crossfreight-bd.com)

OR

Inbox 66

All Unread By Date Newest ↓ Today

Kamal Hosen RE: AUTOMATION PROPOSAL L... 5:44 PM Dear Kishwar Bhai. Below two

Sabina Akter Farha UNABLE TO FINALIZE 5:29 PM Dear All,

Musifikul Arefin FW: Request for Email ID & oth... 5:28 PM Dear Bhaiya, Please note that,

BGD DC RE: We updated on DCMS 68 c... 4:49 PM Dear Kamal Bhai, Noted with

Kamal Hosen RE: We updated on DCMS 68 c... 4:43 PM Dear Azad Bhai, We have

Benemoy Baroi RE: [Request ID #RE-88584#... 4:40 PM Dear Rabbi, As discussed

BGD DC RE: We updated on DCMS 68 ctn... 4:25 PM Dear Kamal Bhai, We updated

Mustafa Kamal RE: SQL Problem 4:16 PM Dear Mojaffor Bhai, Please

BGD CGP LCWQC RE: SQL Problem 4:13 PM Dear Kamal Bhai, We are

Deleted Items 1 Sent Items 1

Finalize Icon Data

**Alert:** - Process already completed or All Booking not added !! CFLO22020475,

MAWB No.	ONEYDACC03053800	Flight No.			
Agent	Cross Freight Ltd.	On Board Date	2022-02-20 00:00:00.0		
Consignee To	TOLL GLOBAL FORWARDING	Pcs	3164.0		
Units	KGS	GWT	34414.61		
Load Port	BDCGP	Discharge Port	LAX		
House No	Consignee	Shipper	GWT	PCS	CBM
CFLO2201087	COTTON ON L	FOUR DESIGN	3000.0	10850.0	14.42

## Review:

2nd email: this booking not added/created = **11**. If confirm created then update status **12**

## Solution:

```

---HDS_BILLABLE,AIR_INTREGATION_DATE,BOOKING_NO,AIR_INTREGATOR,SUBMIT_TO_AIRLINES_STATUS_ID
select booking_no, transfer_status, company_id from export_booking where company_id = 373723 and id in (
select export_booking_id from house_bl where id in (
select hbl_id from MASTER_BL_DETAILS where mbl_id in (
select id from master_bl where MASTER_LEDGER_ID in (
select id from master_ledger where master_no in (
'AL0122019CGPSIN'
)))));

update export_booking set transfer_status = 14 where company_id = 373723 and id in (
select id from export_booking where id in (
select export_booking_id from house_bl where id in (
select hbl_id from MASTER_BL_DETAILS where mbl_id in (

```

```

select id from master_bl where MASTER_LEDGER_ID in (
select id from master_ledger where master_no in (
'AL0122019CGPSIN'
)))
);

select booking_no, transfer_status, company_id from export_booking where company_id = 373723 and booking_no in ('');
update export_booking set transfer_status = 14 where company_id = 373723 and booking_no in ('');

```

transfer_status	initial	0
	add/create	11
	add/create completed	12
	updated	13
	update-completed	14
	finalize	15
	finalize-completed	100

--Aslam Bagh always change transfer status by even (12,14,100) status

### Sarif Bhai's Date wise Cathay Pacific/Etihad Airways

```

select * from AIR_CARRIER where upper(name) like '%ET%';

select ml.master_no , count(hbl.id) from house_bl hbl left join MASTER_BL_DETAILS mbd on hbl.id=mbd.HBL_ID
left join MASTER_BL mbl on mbl.id=mbd.MBL_ID
left join master_ledger ml on mbl.MASTER_LEDGER_ID=ml.id
where mbl.AIR_CARRIER_ID=413627 and mbl.ONBOARD_DATE>='01-JAN-21' and mbl.COMPANY_ID=373723

```

```
group by ml.MASTER_NO;
```

**E-MAIL**

Title your problem

**Review:**

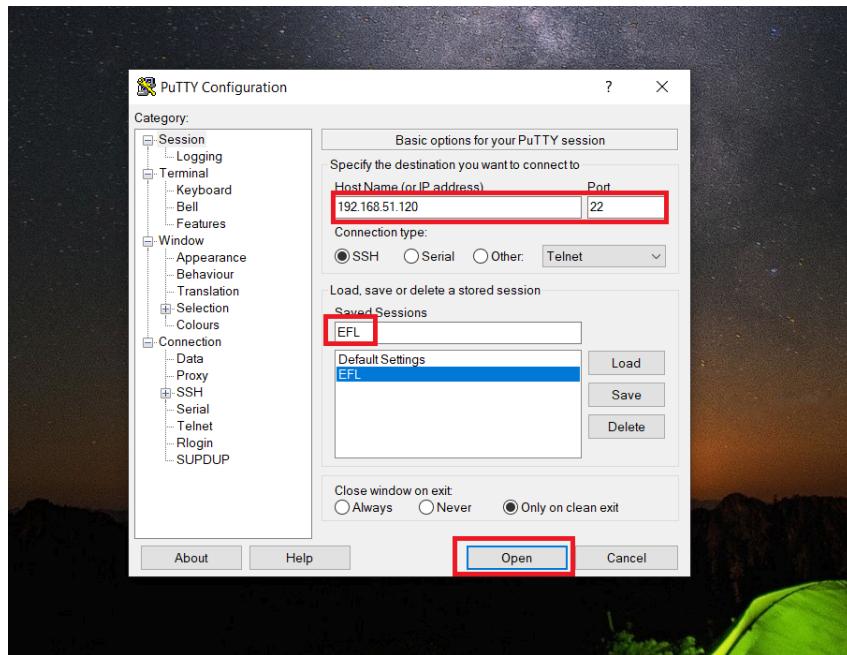
**Solution:**

# Deploy Server

Putty | Run | Restart | Shut down | Tomcat

Server	IP	Port
ULL	192.168.105.84,	5522
WAC	192.168.105.83	5522
FWL	182.160.98.247	4147
LCW QC	192.168.51.117	577
CCL	192.168.51.115	22
EFL	192.168.51.120	22
CFL, CFGAE, CFGTH	192.168.51.121	22
FOL	192.168.51.122	22
CFGIN, CFGMM	192.168.51.123, 192.168.51.249	22
APS, BILL	192.168.51.124	22
OSL	192.168.51.125	22
JND	192.168.51.248	22
CFGKH, CFGLK	192.168.51.126	22
CFGKH, CFGLK, FWL, CFGVN, CFLLC		22

TEST	192.168.51.140	22
CFGPK, CFGBD, CFGPH	192.168.51.249	22
CFGVN, CFLLC	192.168.51.247	22
SM_FTP	192.168.51.248	22
AWS	13.251.225.147, <b>52.74.80.175</b>	22



```
tomcat@efl-sol-vm: ~/tomcat-efl-sol-app
login as: tomcat
tomcat@192.168.51.120's password: [REDACTED]
Welcome to Ubuntu 16.04.2 LTS (GNU/Linux 4.4.0-62-generic x86_64)

 * Documentation: https://help.ubuntu.com
 * Management: https://landscape.canonical.com
 * Support: https://ubuntu.com/advantage

324 packages can be updated.
227 updates are security updates.

New release '18.04.6 LTS' available.
Run 'do-release-upgrade' to upgrade to it.

Last login: Sun Jan 22 11:02:21 2022 from 10.160.72.141
tomcat@efl-sol-vm:~$ cd tomcat-efl-sol-app
tomcat@efl-sol-vm:~/tomcat-efl-sol-app$ top
top - 11:42:24 up 105 days, 5 min, 1 user, load average: 0.30, 0.11, 0.10
Tasks: 230 total, 1 running, 229 sleeping, 0 stopped, 0 zombie
%Cpu(s): 0.9 us, 0.1 sy, 0.0 ni, 99.0 id, 0.0 wa, 0.0 hi, 0.0 si, 0.0 st
KiB Mem : 16624536 total, 10311780 free, 3082904 used, 3229852 buff/cache
KiB Swap: 25161724 total, 25161724 free, 0 used. 13038508 avail Mem
```

PID	USER	PR	NI	VIRT	RES	SHR	S	%CPU	%MEM	TIME+	COMMAND
13209	tomcat	20	0	4609128	1.368g	23028	S	75.1	17.6	1:04.73	java
13248	postgres	20	0	311572	159776	143016	R	47.5	2.0	0:16.39	postgres
13244	postgres	20	0	300880	148636	142812	S	16.3	1.8	0:15.98	postgres
13246	postgres	20	0	300296	143348	137804	S	10.6	1.8	0:07.41	postgres
1274	root	10	-10	5724	3520	2424	S	0.3	0.0	8:34.19	iscsid
1	root	20	0	27620	5252	2700	S	0.0	0.1	0:42.54	systemd

Active Internet connections (only servers)					
Proto	Recv-Q	Send-Q	Local Address	Foreign Address	State
PID/Program name					
tcp	0	0	0.0.0.0:22	0.0.0.0:*	LISTEN
-					
tcp6	0	0	:::80	:::*	LISTEN
-					
tcp6	0	0	127.0.0.1:8020	EFL:APP	LISTEN
27346/java					
tcp6	0	0	:::22	:::*	LISTEN
-					
tcp6	0	0	:::8120	:::*	LISTEN
27346/java					
tcp6	0	0	127.0.0.1:9020	:::*	LISTEN
27663/java					
tcp6	0	0	:::8220	:::*	LISTEN
27663/java					

Company	Port	Directory
CFL	8221	
EFL	8120	cd <b>tomcat-efl-sol-app/</b>
EFL Portal	9120	
FOL	9126	
FOL Portal	9226	
OSL	8125	
CCL DCMS		cd <b>tomcat-prelive</b>
CGP LCWQC	8117	cd <b>tomcat-lcw</b>
CFGPK	8149	
CFGIN	8123	
APS	8124	
WAC/ULL	8080	

```
tomcat
innom
cd directory/
top
kill -9 13209
./bin/startup.sh
```

**Command:**

```
netstat -nplt  
cd ..  
ls  
.bin/shutdown.sh  
.bin/startup.sh
```

rm -d	Remove an empty directory using the <b>rm</b> command.
rm -r	Remove a non-empty directory and its content.

Tomcat Portable Configuration

<https://www.youtube.com/watch?v=ThUTNhSuePY>

**startup.bat = windows batch file:**

```
set JAVA_HOME=C:\Program Files\Java\jdk1.8.0_231  
set JRE_HOME=C:\Program Files\Java\jre1.8.0_231
```

***E-MAIL***

Title your problem

**Review:**

**Solution:**

# Spring Validation

@ModelAttribute("houseBL") HouseBL houseBL, BindingResult result

The screenshot shows a web browser window with the URL `0/grp2/financeReports/masterWiseProfitShareReport.html`. The page title is "Master Wise Profit Share Report". The navigation bar includes "Dashboard", "Notifications 0", and "Chang". Below the title, there are input fields for "From Date" (15/11/2021) and "To Date" (22/11/2021). A dropdown menu for "Transport Mode" is open, showing the option "-- Select One --". A red box highlights this dropdown, and a red message box displays the validation error "Transport Mode is Required". At the bottom of the form are two buttons: "Generate Report" and "Reset".

The screenshot shows a Java IDE interface with several tabs at the top: HouseController.java, printHouseBIV2.jsp, HouseJdbcDao.java, AuthManager.java, and masterWiseProfitShareReport.jsp. The masterWiseProfitShareReport.jsp tab is active, displaying JSP code. The code includes sections for form inputs, validation errors, and conditional logic. Two specific sections of the code are highlighted with red boxes:

```
7 <title><fmt:message key="Label.profitshareReport"/></title>
8 </head>
9<body>
10
11 <c:url var="masterWiseProfitShareReportUrl" value="/grp2/financeReports/masterWiseProfitShareReport.html" />
12
13<form:form modelAttribute="reportBean" method="POST" action="${masterWiseProfitShareReportUrl}">
14    <table class="tableForm">
15        <tbody>
16            <tr>
17                <th><fmt:message key="Label.FromDate"/></th>
18                <td><form:input type="text" id="fromDate" class="datepicker" path="strFromDate" /></td>
19                <th><fmt:message key="Label.ToDate"/></th>
20                <td><form:input type="text" id="toDate" class="datepicker" path="strToDate" /></td>
21            </tr>
22            <tr>
23                <th><fmt:message key="Label.carrierMode"/><span class="required"><fmt:message key="Label.required"/></span></th>
24                <td>
25                    <c:if test="${disabled == false }">
26                        <form:select path="carrierModeId" id="carrierModeId" style="width:150px" >
27                            <form:option value="0"><fmt:message key="Label.selectOne"/></form:option>
28                            <form:options items="${carrierModeList}" itemValue="id" itemLabel="name"/>
29                        </form:select>
30                        <form:errors class="validationError" path="carrierModeId" />
31                    </c:if>
32                    <c:if test="${disabled == true }">
33                        <form:select path="carrierModeId" id="carrierModeId" disabled="true" style="width:150px" >
34                            <form:option value="0"><fmt:message key="Label.selectOne"/></form:option>
35                            <form:options items="${carrierModeList}" itemValue="id" itemLabel="name"/>
36                        </form:select>
37                        <form:input path="carrierModeId" type = "hidden"/>
38                        <form:errors class="validationError" path="carrierModeId" />
39                    </c:if>
40                </td>
41            </tr>
42        </tbody>
43    </table>
```

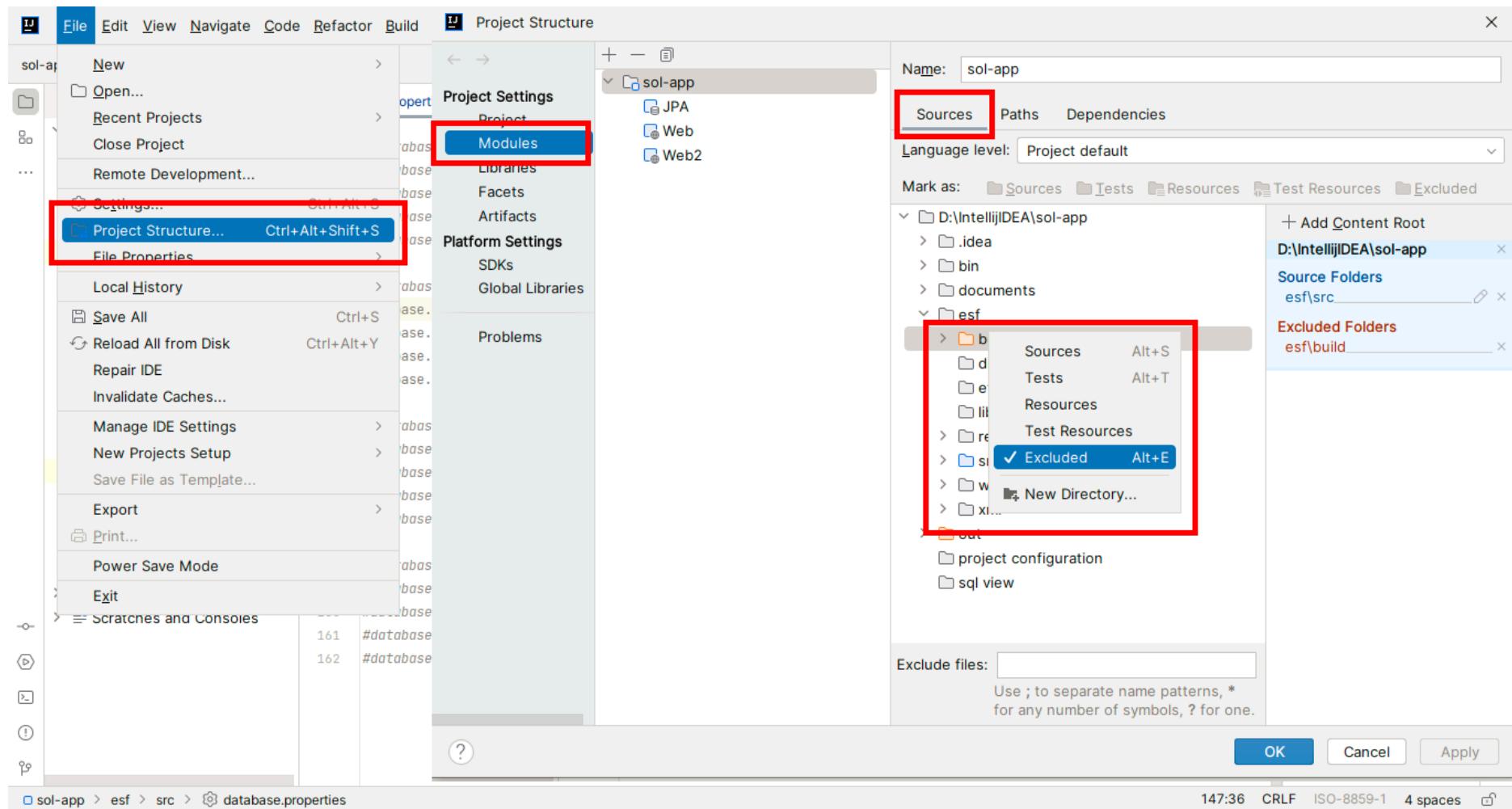
```
HouseController.java printHouseBIV2.jsp HouseJdbcDao.java AuthManager.java masterWiseProfitShareReport.jsp FinanceReportController.java
999 @RequestMapping(value = "/masterWiseProfitShareReport", method = RequestMethod.POST)
1000 public ModelAndView masterWiseProfitShareReport(HttpServletRequest request, HttpServletResponse response, @ModelAttribute("reportBean") ReportBean reportBean, BindingResult result) {
1001     User user = AuthManager.getUser(request);
1002     Map < String, Object > model = new HashMap < String, Object > ();
1003     try {
1004         reportBean.setFromDate(Utils.startOfDay(Utils.strptime(reportBean.getStrFromDate())));
1005     } catch (ParseException e) {
1006         e.printStackTrace();
1007     }
1008     try {
1009         reportBean.setDate(Utils.endOfDay(Utils.strptime(reportBean.getStrToDate())));
1010     } catch (ParseException e) {
1011         e.printStackTrace();
1012     }
1013     CarrierMode carrierMode = commonService.getCarrierMode(reportBean.getCarrierModeId());
1014
1015     if (carrierMode == null || carrierMode.getId() == 0) {
1016         result.rejectValue("carrierModeId", "messageCode", "Transport Mode is Required");
1017     }
1018
1019     if (result.hasErrors()) {
1020         if (user.getCarrierMode() != null) {
1021             model.put("disabled", true);
1022             reportBean.setCarrierModeId(user.getCarrierMode().getId());
1023         } else {
1024             model.put("disabled", false);
1025         }
1026         model.put("carrierModeList", commonService.getCarrierModeList());
1027     }
1028     return new ModelAndView("reports/masterWiseProfitShareReport", model);
1029 }
1030 }
```

OR

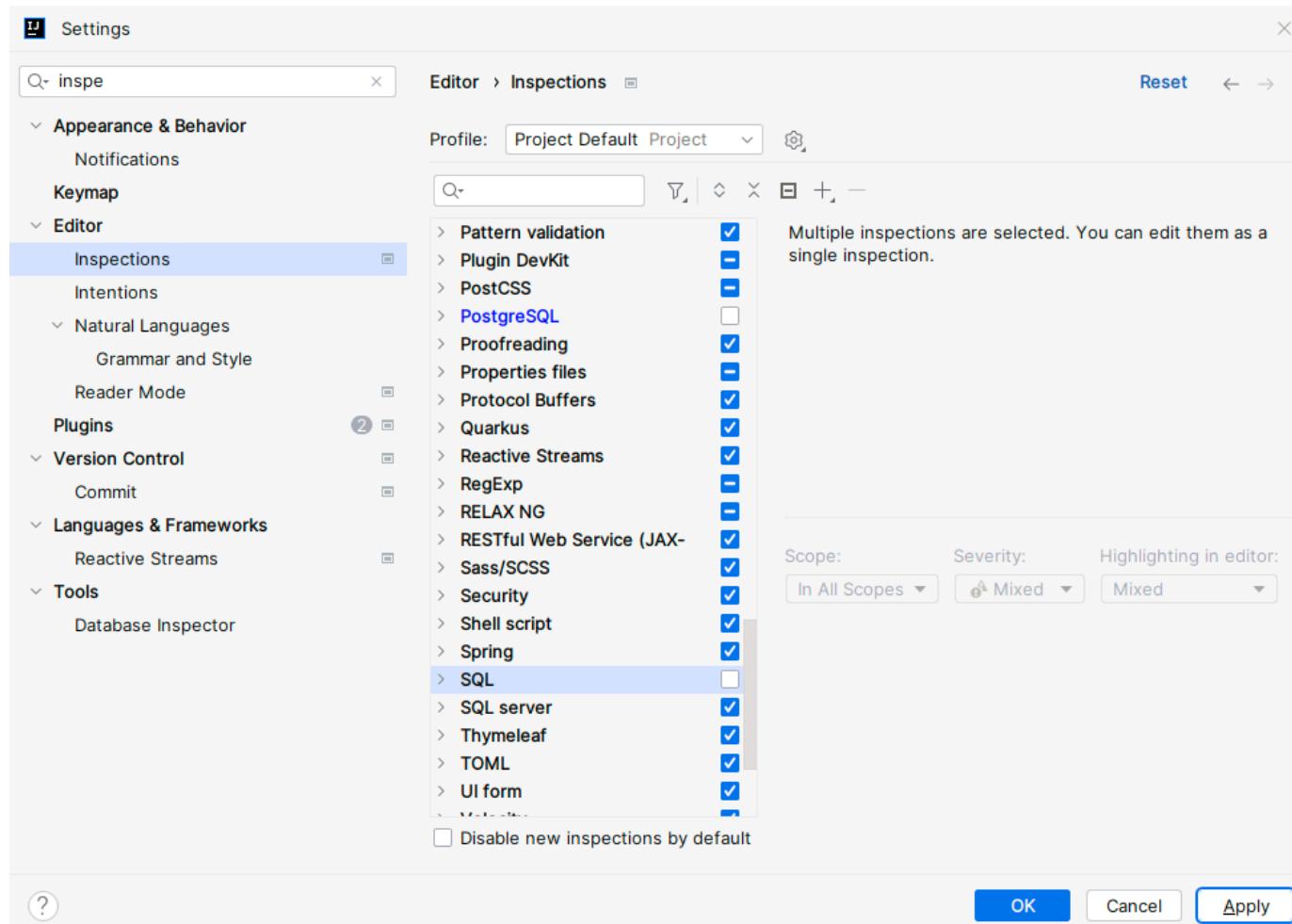
```
HouseController.java  printHouseBlV2.jsp  HouseJdbcDao.java
5218
5219
5220     //public ModelAndView generateHouseBlV2
5221
5222     @SuppressWarnings("unchecked")
5223     @RequestMapping(value = "/printHouseBlV2", method = RequestMethod.POST)
5224     public ModelAndView generateHouseBlV2(HttpServletRequest response, HttpServletResponse request, @Valid @ModelAttribute("houseBL") HouseBL houseBL, BindingResult result) {
5225
5226         User user = AuthManager.getUser(request);
5227         Map<String, Object> model = new HashMap<String, Object>();
5228         SimpleDateFormat sdf = new SimpleDateFormat("dd-MMM-yyyy");
5229         Log.debug("houseReportCategoryId "+houseBL.getHouseReportCategoryId());
5230
5231         long houseBLId = exportBookingJdbcDao.getHouseBLIdByHouseBLNo(houseBL.getHblNo(), user.getCompany().getId());
5232
5233         //HouseBL houseBlByName = houseBlService.getHouseBlByName(user.getCompany().getId(), houseBL.getHblNo());
5234         HouseBL houseBlByName = houseJdbcDao.getHouseBl(user.getCompany().getId(), houseBLId);
5235
5236         if(houseBL.getHblNo().equals("") || houseBL.getHblNo() == null){
5237             result.rejectValue("hblNo", "messageCode", "House BL is Required");
5238         }else if(houseBlByName == null)
5239             result.rejectValue("hblNo", "messageCode", "House BL is not valid or House not created yet.");
5240
5241         ExportBooking ebooking = exportBookingService.getExportBooking( houseBlByName.getExportBooking().getId());
5242         ExportReceive exportReceive = exportReceiveService.getExportReceiveByBookingId(ebooking.getId());
5243         houseBlByName.setExportBooking(ebooking);
5244     //
```

# Ignore/Disabled Build Folder

Search Results | Disabled build folder



## Disabled SQL Query Anaylise in Intelij Idea



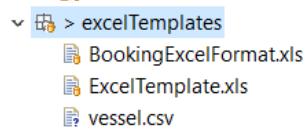
# CSV

Read | Write

```
@Controller
@RequestMapping("/grp1/csv")
public class CSVUploadController {

    private static final Logger log = Logger.getLogger(CounterController.class);

    @RequestMapping(value = "/readFile", method = RequestMethod.GET)
    public void readCSV(HttpServletRequest request) throws FileNotFoundException, IOException {
        String tmpl = this.getClass().getResource("/excelTemplates/vessel.csv").getPath();
        try (CSVReader reader = new CSVReader(new FileReader(tmpl))) {
            String[] lineInArray;
            while ((lineInArray = reader.readNext()) != null) {
                log.debug("CSV2======" + lineInArray[0] + ", " + lineInArray[1] + ", " +
lineInArray[2]);
            }
        }
    }
}
```



```
BEGIN  
For i in (select imo_no, name from VESSEL_OR_FLIGHT2)  
LOOP  
Update VESSEL_OR_FLIGHT set imo_no = i.imo_no where name = i.name;  
END LOOP;  
END;
```

## E-MAIL

CSV Report for EFL, CFL, APS, BIL, FOL, ULL, WAC - Faisal Mohammad



Faisal Mohammad Yesterday 5:06 PM

Please give me a report of all US bound MBL# & HBL# for last 1 year for EFL, CFL, APS, BILL, FOL, ULL & WAC. When can I have it?

### Solution:

```
select * from country where id in (246, 251, 12989435);  
select * from country where name like '%USA%';  
select destination_country_id, company_id from export_booking where destination_country_id in (251, 246);  
select * from carrier_mode;  
  
SELECT rownum AS sn, eb.booking_no hbl, ml.master_no mbl, con.name consignee, car.name carrier, c.name country  
FROM export_booking eb  
---LEFT JOIN port p ON eb.discharge_port_id = p.id  
LEFT JOIN carrier_mode car ON eb.carrier_mode_id = car.id  
LEFT JOIN country c ON eb.destination_country_id = c.id  
LEFT JOIN consignee con ON eb.consignee_id = con.id  
LEFT JOIN house_bl hbl ON eb.id = hbl.export_booking_id
```

```

LEFT JOIN master_bl_details mbd ON hbl.id = mbd.hbl_id
LEFT JOIN master_bl mbl ON mbd.mbl_id = mbl.id
LEFT JOIN master_ledger ml ON mbl.master_ledger_id = ml.id
WHERE eb.destination_country_id in (246, 251, 12989435) AND eb.company_id = ? AND (mbl.onboard_date >= '01-JAN-21' AND mbl.onboard_date <= '31-DEC-21');
--AND eb.carrier_mode_id = 2 AND eb.transfer_status = 100 AND eb.booking_no = " AND ml.master_no = ";

```

Script Output x Query Result x

SQL | All Rows Fetched: 4 in 0.053 seconds

ID	CODE
1	373759
2	
3	
4	373723

Save Grid as Report...  
Publish to REST  
Single Record View...  
Count Rows...  
Find/Highlight...  
Export...

DMCC-CFD

EFLCFL

- Tables
- Views
- Indexes
- Packages
- Procedures
- Functions
- Operators
- Queues
- Triggers
- Types
- Sequences
- Materialized Views
- Materialized View Logs
- Synonyms
- Public Synonyms
- Database Links
- Directories
- Editions
- Application Express
- Java
- XML Schemas
- XML DB Repository
- Scheduler
- Recycle Bin
- Other Users
- FOL
- TEST

select id, invoice\_status\_id, authorized\_exported, company\_id from master\_voucher where voucher\_no in ('AI-V-22030084', 'AI-V-22030083') and company\_id = 6;  
select \* from master\_voucher\_cost  
select \* from voucher\_on where mas  
---If do not find in master\_voucher  
select id, status\_id, authorized, select \* from house\_voucher\_detail  
delete from master\_voucher\_cost  
33268353);  
delete from voucher\_on where mas  
33268353);  
delete from master\_voucher where  
33268353);  
---commit;

Export Wizard - Step 1 of 2

Source/Destination

Connection: EFLCFL

Exptg Data

Format: CSV  Header

Delimiter: / Line Terminator: environment default

Left Enclosure: " Right Enclosure: "

Sav As Single File  Compressed Encoding: Cp1252

File: D:\OneDrive - Expo Group, Bangladesh\Desktop\CFL.csv

Help < Back Next > Finish Cancel

Script Output x Query Result x

SQL | All Rows Fetched: 4 in 0.053 seconds

ID	CODE
1	373759
2	6
3	1 (null)
4	373723

# Database

Oracle SQL Developer | Connection Properties | PostgreSQL

```
# Database(LIVE DB) connection credential for FOL
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=fol_livedb
#database.password=solfol#2018

# Database(LIVE DB) connection credential for BIL/BANSARD
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=bil_livedb
#database.password=solbil#2016

# Database(LIVE DB) connection credential for APS
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=aps_livedb
#database.password=solaps#2016

# Database(LIVE DB) connection credential for EFL, CFL, UCL
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=sol_livedb
#database.password=solPass2017

# Database(LIVE DB) connection credential for SGL
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.43:1521:oracledb
#database.user=solsgl_livedb
```

```
#database.password=solsgl#2015

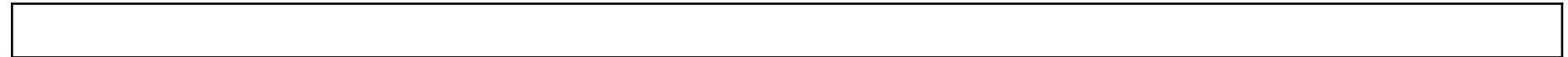
# Database(LIVE DB) connection credential for DMCC-CFD
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=cfd_livedb
#database.password=solcfd#2020

# Database(LIVE DB) connection credential for INDIA-CFDde
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=incfd_livedb
#database.password=solincfd#2022

# Database(LIVE DB) connection credential for IAS - got changed to OSL
#database.driver=oracle.jdbc.driver.OracleDriver
#database.url=jdbc:oracle:thin:@192.168.51.135:1521:SOLDB
#database.user=ias_livedb
#database.password=soliias#2016

# Database(LIVE DB) connection credential for WAC
database.driver=oracle.jdbc.driver.OracleDriver
database.url=jdbc:oracle:thin:@192.168.105.87:1521:wacdb
database.user=wacsol_livedb
database.password=solwac1207

Database(LIVE DB) connection credential for ULL
database.driver=oracle.jdbc.driver.OracleDriver
database.url=jdbc:oracle:thin:@192.168.105.87:1521:wacdb
database.user=ull_livedb
database.password=solull2018
```



**User VPN Download:**

<https://172.28.10.1:7072/userportal/webpages/myaccount/login.jsp>

**SOL-APP**

Username: innoweb.<companycode>

Password: Inno@123

**SOL-APP**

Username: innoweb.demo

Password: inno123

**TEST Admin**

Username: SOL.Admin

Password: solAdmin

**All System Admin**

Username: sysadmin

Password: sol1369!#^(admin

**SOL-PORTAL**

Username: innoweb.portal

Password: inno123

**SOL-APP EFL Admin**

Username: EFL.Admin

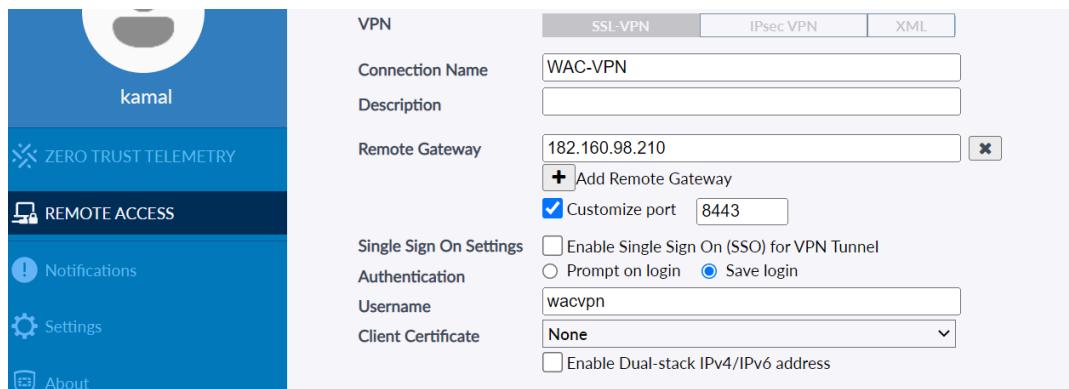
Password: solAdmin

### WAC VPN

Server: 182.160.98.212/182.160.98.210/192.168.110.55

User: sol/wgvendor

Pass: sol123/W3lc0m3@wac



Username: wacvpn

Password: Wings@vpn123#

### WAC-APP Admin

Username: WAC.Admin

Password: e8e8e1bd92be3483b2a41e63c617d9de/ wacAdmin@123

### CCL-POTAL

UserName: CCL10.FSL

Password : 123@fsl

### CCL-APP Admin

UserName: admin

Password : 123456

#### **SriLanka**

CFGLK.Admin: solAdmin

innoweb.lk: inno123

#### **India**

CFGIN.Admin: solAdmin

innoweb.in: inno123

#### **Cambodia**

CFGKH.Admin: solAdmin

innoweb.kh: inno123

#### **PostgreSQL**

Support: pgadmin-support@lists.postgresql.org

Website: <https://www.pgadmin.org/>

Tracker: <https://redmine.postgresql.org/projects/pgadmin4>

pgAdmin Password: 12345

```
#Live Database
#spring.datasource.url=jdbc:postgresql://192.168.51.115:5432/ccl_db
#spring.datasource.username=ccldb_user
#spring.datasource.password=ccldbPass
```

```
#Test Database
#spring.datasource.url=jdbc:postgresql://192.168.51.140:5432/ccl_test_db
#spring.datasource.username=dev_user
#spring.datasource.password=devPass
```

# Naming Convention

[Java Files](#) | [Methods](#) | [View Pages](#)

Item	Name	Case
Project	TestProject	Pascal Case / Title Case
Package	test, testData	Camel Case
Class	TestImpl, TestNameImpl, TestDaoImpl, TestJdbcDao	Camel Case
Interface	Test, TestName	Pascal Case / Title Case
Method	getAllTestsById(), addTest(), updateTest(), deleteTestById()	Camel Case
Variable/Property	userName, active(boolean)	Camel Case
Table, Column Name	cnf_agent, id, user_name, active(boolean)	Snake Case
View Page	addTest, edtTest, viewTest, testList	Camel Case
Id, Class, Name		
URL/End Point Path		
Constant	public static final int DEFAULT_WIDTH	Upper Case

# SOL Script

[Added Column](#) | [Remove Column](#) | [Script](#)

```
ALTER TABLE invoice ADD cancelled number(1) default 0;
commit;
ALTER TABLE invoice_house ADD cancelled number(1) default 0;
commit;
ALTER TABLE debit_credit_note_house ADD cancelled number(1) default 0;
commit;
ALTER TABLE master_voucher ADD cancelled number(1) default 0;
commit;
ALTER TABLE house_voucher ADD cancelled number(1) default 0;
commit;
ALTER TABLE reports ADD allow_print_from_portal number(1) default 0;
commit;
ALTER TABLE export_booking_part ADD booking_type integer default 0;
commit;
```

# Git

Commit | Pull | Push | Branch | Remote

## Show Git Branch:

```
-----  
git branch
```

Note: \* dev (active:\*, color:green)

## Create Git Branch:

```
-----  
git checkout -b profitcenter_create dev
```

Note: ObjectName\_ActionName\_StoryCode. Like: profitcenter\_create\_211.1

## Switch to Your Branch:

```
-----  
git checkout profitcenter_create
```

## Delete Git Branch:

```
-----  
git branch -d profitcenter_create
```

Git **push** your Branch: If you fail to push then

```
-----  
git push -u origin [your branch]
```

**Check** changes files:

---

```
git status
```

**Add:**

---

```
git add [filename]  
or  
git add .           = add all  
then  
git commit -m "[comment]" [that file]
```

**commit:**

---

```
git commit -m ["message"] [filename]  
or  
git commit -m ["message"]
```

**Skip file:**

---

```
git checkout FILE_NAME
```

**Merge** from your branch to dev: you must go to the dev branch and then merge

---

```
git checkout master  
git merge --no-ff YOUR_BRANCH  
git pull  
git push
```

Branch **update** from dev:

---

```
git checkout YOUR_BRANCH  
git pull origin master
```

How to **delete files** from branch:

---

1. git rm [filename]
2. git commit -m ["comment"] [filename]

**Show Remote All Branches:**

---

```
git branch -r
```

Goto **remote** branch:

---

```
git branch -t YOUR_REMOTE_BRANCH master  
git checkout YOUR_REMOTE_BRANCH
```

**Do not pull** from the remote branch:

---

```
git stash push --include-untracked  
git stash drop
```

Git branch created date **history**:

---

```
git reflog --date=local <BranchName>
```

Git log:

-----  
git log

then enter enter  
exit to press q/Q

# New Deploy

Query for New Development

```
select id, code, name from company;

select * from users where user_name like '%innoweb%';
select id, code, name from origin_branch;
insert into origin_branch (id, code, name, version, default_value, company_id) values (2, 'EFL', 'CF Global Logistics Private Limited', 0, 1, 6);
commit;

select * from chart_of_account order by id desc;
insert into chart_of_account (id, ap_code, ar_code, ap_gl_code, ar_gl_code, title, cost, revenue, is_import, is_export, company_id, carrier_mode_id, version, is_general)
values (19, '70104020201', '60104020201', '40202010101', '30204010101', 'SeaAirfreight import-local- CRM', 1, 1, 1, 1, 6, 5, 1, 1);
commit;

--Air, Ocean, Road, Sea-Air, Air-Sea
select * from carrier_mode;
insert into carrier_mode (id, version, active, invoice_prefix, name) values (3, 0, 1, 'R', 'Road');
insert into carrier_mode (id, version, active, invoice_prefix, name) values (5, 0, 1, 'AS', 'Air-Sea');
commit;

ALTER TABLE invoice_voucher_status
    MODIFY active DEFAULT 0;
commit;

select id, code, name, active, version from invoice_voucher_status;
insert into invoice_voucher_status (id, version, code, name, active) values (1, 0, 'Open', 'Open', 1);
insert into invoice_voucher_status (id, version, code, name, active) values (2, 0, 'Provision', 'Provision', 1);
insert into invoice_voucher_status (id, version, code, name, active) values (3, 0, 'Finalized', 'Finalized', 1); --Issued
insert into invoice_voucher_status (id, version, code, name, active) values (4, 0, 'Authorized', 'Authorized', 0);
insert into invoice_voucher_status (id, version, code, name, active) values (5, 0, 'Posted', 'Posted', 0);
insert into invoice_voucher_status (id, version, code, name, active) values (6, 0, 'Cancelled', 'Cancelled', 0);
commit;

select invoice_no, invoice_voucher_status_id, invoice_status_id, authorized, posted_date, exported from invoice where posted_date is not null;
update invoice set invoice_voucher_status_id = 5 where posted_date is not null;
update invoice set invoice_voucher_status_id = 4 where authorized=1 and posted_date is null;
```

```

update invoice set invoice_voucher_status_id = 3 where invoice_status_id=1 and authorized=0 and posted_date is null;
update invoice set invoice_voucher_status_id = 1 where invoice_status_id=0 and authorized=0 and posted_date is null;
commit;

update invoice_house set invoice_voucher_status_id = 5 where posted_date is not null;
update invoice_house set invoice_voucher_status_id = 4 where authorized=1 and posted_date is null;
update invoice_house set invoice_voucher_status_id = 3 where status_id=1 and authorized=0 and posted_date is null;
update invoice_house set invoice_voucher_status_id = 1 where status_id=0 and authorized=0 and posted_date is null;
commit;

update debit_credit_note_house set invoice_voucher_status_id = 5 where posted_date is not null;
update debit_credit_note_house set invoice_voucher_status_id = 4 where authorized=1 and posted_date is null;
update debit_credit_note_house set invoice_voucher_status_id = 3 where status_id=1 and authorized=0 and posted_date is null;
update debit_credit_note_house set invoice_voucher_status_id = 1 where status_id=0 and authorized=0 and posted_date is null;
commit;

update master_voucher set invoice_voucher_status_id = 5 where posted_date is not null;
update master_voucher set invoice_voucher_status_id = 4 where authorized=1 and posted_date is null;
update master_voucher set invoice_voucher_status_id = 3 where invoice_status_id=1 and authorized=0 and posted_date is null;
update master_voucher set invoice_voucher_status_id = 1 where invoice_status_id=0 and authorized=0 and posted_date is null;
commit;

update house_voucher set invoice_voucher_status_id = 5 where posted_date is not null;
update house_voucher set invoice_voucher_status_id = 4 where authorized=1 and posted_date is null;
update house_voucher set invoice_voucher_status_id = 3 where status_id=1 and authorized=0 and posted_date is null;
update house_voucher set invoice_voucher_status_id = 1 where status_id=0 and authorized=0 and posted_date is null;
commit;

update invoice set issued_date = COALESCE(invoice_date, created_date) where company_id=6;
commit;
update invoice_house set issued_date = COALESCE(inv_issue_date, created_date), open_date = inv_open_date where company_id=6;
commit;
update debit_credit_note_house set issued_date = COALESCE(debit_credit_note_issue_date, created_date), open_date =
debit_credit_note_open_date where company_id=6;
commit;
update master_voucher set issued_date = COALESCE(voucher_date, created_date) where company_id=6;
commit;
update house_voucher set issued_date = COALESCE(voucher_issue_date, created_date), issued_by = voucher_issued_by where
company_id=6;
commit;

select id, booking_no, created_date, carrier_mode_id from export_booking where company_id=6 and trunc(created_date)='22-Aug-24'
and carrier_mode_id not in (1,2) order by id desc ;
update export_booking set carrier_mode_id=4 where carrier_mode_id=2 and combined_transport_mode_id=1;--sea-air

```

```

commit;

--Import and General job only used Air and Sea
select id, master_no, transportation_mode_id, carrier_mode_id, company_id from import_master where carrier_mode_id is null;
update import_master set carrier_mode_id=transportation_mode_id where carrier_mode_id is null;
commit;
--update account_control_head set carrier_mode_id=transportation_mode_id where company_id=6 and carrier_mode_id is null;
--commit;
update third_party set carrier_mode_id=transportation_mode_id where carrier_mode_id is null;
commit;

select invoice_no, carrier_mode_id, transportation_mode_id, export_or_import_id from invoice where export_or_import_id=0;
--import:2, general:3
update invoice set carrier_mode_id = transportation_mode_id where export_or_import_id=2;
commit;
update invoice set carrier_mode_id = transportation_mode_id where export_or_import_id not in (2,3);
commit;
UPDATE ( SELECT i.carrier_mode_id, i.export_or_import_id, jch.name FROM invoice i INNER JOIN general_job gj ON (i.general_job_id = gj.id) INNER JOIN job_control_head jch ON (gj.job_control_head_id = jch.id) WHERE i.export_or_import_id=3 AND jch.id=100001 AND jch.name='AIR') t
SET t.carrier_mode_id=1 WHERE t.export_or_import_id=3;
commit;
UPDATE ( SELECT i.carrier_mode_id, i.export_or_import_id, jch.name FROM invoice i INNER JOIN general_job gj ON (i.general_job_id = gj.id) INNER JOIN job_control_head jch ON (gj.job_control_head_id = jch.id) WHERE i.export_or_import_id=3 AND jch.id=100002 AND jch.name='OCEAN') t
SET t.carrier_mode_id=2 WHERE t.export_or_import_id=3;
commit;

select i.carrier_mode_id, i.transportation_mode_id, i.export_or_import_id, i.general_job_id, jch.id, jch.name
from invoice i left join general_job gj on (i.general_job_id = gj.id) left join job_control_head jch on (gj.job_control_head_id = jch.id)
where general_job_id is not null;

ALTER TABLE invoice
    MODIFY invoice_status_id DEFAULT 0;
commit;
ALTER TABLE invoice
    MODIFY authorized DEFAULT 0;
commit;
ALTER TABLE master_voucher
    MODIFY invoice_status_id DEFAULT 0;
commit;
ALTER TABLE house_voucher
    MODIFY authorized DEFAULT 0;

```

```
commit;

update master_voucher set exchange_rate=0 where exchange_rate is null;
commit;
update debit_credit_note_house set cgst_amount=0 where cgst_amount is null;
update debit_credit_note_house set sgst_amount=0 where sgst_amount is null;
commit;
update debit_credit_house_details set cgst=0 where cgst is null;
update debit_credit_house_details set cgst_amount=0 where cgst_amount is null;
update debit_credit_house_details set sgst=0 where sgst is null;
update debit_credit_house_details set sgst_amount=0 where sgst_amount is null;
update debit_credit_house_details set vat=0 where vat is null;
update debit_credit_house_details set vat_amount=0 where vat_amount is null;
commit;
update house_pay_receive set cgst=0 where cgst is null;
update house_pay_receive set cgst_amount=0 where cgst_amount is null;
update house_pay_receive set sgst=0 where sgst is null;
update house_pay_receive set sgst_amount=0 where sgst_amount is null;
update house_pay_receive set vat=0 where vat is null;
update house_pay_receive set vat_amount=0 where vat_amount is null;
commit;
update house_voucher set cgst_amount=0 where cgst_amount is null;
update house_voucher set sgst_amount=0 where sgst_amount is null;
update house_voucher set vat_amount=0 where vat_amount is null;
update house_voucher set tds_percentage=0 where tds_percentage is null;
commit;
update house_voucher_details set cgst=0 where cgst is null;
update house_voucher_details set cgst_amount=0 where cgst_amount is null;
update house_voucher_details set sgst=0 where sgst is null;
update house_voucher_details set sgst_amount=0 where sgst_amount is null;
update house_voucher_details set vat=0 where vat is null;
update house_voucher_details set vat_amount=0 where vat_amount is null;
commit;
update invoice set cgst_amount=0 where cgst_amount is null;
update invoice set sgst_amount=0 where sgst_amount is null;
update invoice set vat=0 where vat is null;
update invoice set vat_amount=0 where vat_amount is null;
commit;
update invoice_cost set vat=0 where vat is null;
update invoice_cost set vat_amount=0 where vat_amount is null;
commit;
update invoice_charges set cgst=0 where cgst is null;
update invoice_charges set cgst_amount=0 where cgst_amount is null;
update invoice_charges set sgst=0 where sgst is null;
```

```

update invoice_charges set sgst_amount=0 where sgst_amount is null;
update invoice_charges set vat=0 where vat is null;
update invoice_charges set vat_amount=0 where vat_amount is null;
commit;
update invoice_house set cgst_amount=0 where cgst_amount is null;
update invoice_house set sgst_amount=0 where sgst_amount is null;
update invoice_house set vat_amount=0 where vat_amount is null;
commit;
update invoice_house_details set cgst=0 where cgst is null;
update invoice_house_details set cgst_amount=0 where cgst_amount is null;
update invoice_house_details set sgst=0 where sgst is null;
update invoice_house_details set sgst_amount=0 where sgst_amount is null;
update invoice_house_details set vat=0 where vat is null;
update invoice_house_details set vat_amount=0 where vat_amount is null;
commit;
update master_voucher set exchange_rate=0 where exchange_rate is null;
update master_voucher set tds_percentage=0 where tds_percentage is null;
update master_voucher set cgst_amount=0 where cgst_amount is null;
update master_voucher set sgst_amount=0 where sgst_amount is null;
update master_voucher set vat_amount=0 where vat_amount is null;
commit;
update master_voucher_cost set cgst=0 where cgst is null;
update master_voucher_cost set cgst_amount=0 where cgst_amount is null;
update master_voucher_cost set sgst=0 where sgst is null;
update master_voucher_cost set sgst_amount=0 where sgst_amount is null;
update master_voucher_cost set vat=0 where vat is null;
update master_voucher_cost set vat_amount=0 where vat_amount is null;
commit;

--select id, code, name, prefix, company_id, version, active from counter_category where company_id=6;
select id, code, prefix, name, counter_category_id, version, active from counter_sub_category order by id desc;
select id, prefix, value, digits, counter_sub_category_id, company_id, version, active from counter order by id desc;
select id, name from counter_sub_category where id in (174021,202871,174276,2935068,1955651);

select c.id, c.prefix, csc.name, c.value, c.company_id, csc.id sub_id
from counter c left join counter_sub_category csc on c.counter_sub_category_id = csc.id
where c.company_id=6
--and (c.prefix like 'AI%' or c.prefix like 'OI%' or c.prefix like 'RI%') --Import
--and (c.prefix like 'AE%' or c.prefix like 'OE%' or c.prefix like 'RE%' or c.prefix like 'SA%' or c.prefix like 'AS%') --Export
and (csc.name like 'Air%' or csc.name like 'Ocean%' or csc.name like 'Sea%' or csc.name like 'Road%') --All
order by csc.name;

select * from chart_of_account order by id desc;

```

```

select * from chart_of_account where carrier_mode_id=1 and company_id=6;
select * from chart_of_account where carrier_mode_id=4 and company_id=6;
BEGIN
    For i in (select
id,title,cost,revenue,is_export,is_import,is_general,ap_code,ar_code,ap_gl_code,ar_gl_code,carrier_mode_id,company_id,version
from chart_of_account where carrier_mode_id=1)
        LOOP
            insert into
chart_of_account(id,title,cost,revenue,is_export,is_import,is_general,ap_code,ar_code,ap_gl_code,ar_gl_code,carrier_mode_id,compa
ny_id,version) values ((SELECT id+1 FROM chart_of_account WHERE id=(SELECT MAX(id) FROM chart_of_account)),
i.title,i.cost,i.revenue,i.is_export,i.is_import,i.is_general,i.ap_code,i.ar_code,i.ap_gl_code,i.ar_gl_code,i.carrier_mode_id,i.c
ompany_id,i.version);
        END LOOP;
END;

select mv.id, mv.voucher_no, mv.carrier_mode_id voucher_carrier_mode_id, mv.created_date, mv.export_or_import_id,
im.carrier_mode_id, ih.house_no
from master_voucher mv
    join voucher_on vn on (mv.id = vn.master_voucher_id)
    join import_house ih on (vn.import_house_id = ih.id)
    join import_master im on (ih.import_master_id = im.id)
where mv.company_id=6 and mv.export_or_import_id = 2 --and mv.carrier_mode_id is null
order by mv.id desc;

BEGIN
    For i in (select mv.id, im.carrier_mode_id, mv.export_or_import_id, mv.company_id from master_voucher mv join voucher_on vn on
(mv.id = vn.master_voucher_id) join import_house ih on (vn.import_house_id = ih.id) join import_master im on (ih.import_master_id
= im.id) where mv.company_id=6 and mv.export_or_import_id = 2 and mv.carrier_mode_id is null)
        LOOP
            Update master_voucher set carrier_mode_id = i.carrier_mode_id where id = i.id;
        END LOOP;
END;
commit;

select id, TO_CHAR(created_date,'DD-MM-YYYY HH:MI:SS AM') created_date, voucher_no, CARRIER_MODE_ID, VOUCHER_TYPE_ID, AUTHORIZED
from house_voucher where trunc(created_date)='21-Aug-24' order by id desc;

```

# House Details Report

Query for Ocean | Invoice List | Check both Sum

```
SELECT SUM(tmpHouseDetails.newRevenue) revenue FROM (
    SELECT ml.master_no masterNo, eb.booking_no bookingNo,
    --ROUND(( NVL(masterCost.mCostAmount, 0) + NVL(masterCostCredit.mCostAmount, 0) + NVL(houseCost.hCostAmount, 0) -
    (NVL(masterCostDebit.mCostAmount, 0) + NVL(houseDebitCost.hCostAmount, 0))), 2) totalCost,
    --ROUND(( NVL(masterCost.vat_amount, 0) + NVL(masterCostCredit.vat_amount, 0) + NVL(houseCost.vat_amount, 0) -
    (NVL(masterCostDebit.vat_amount, 0) + NVL(houseDebitCost.vat_amount, 0))), 2) costVat,
    ROUND( NVL(houseInv.total_inv_amount, 0) + NVL(hdebit.amount, 0) + NVL(hprRcv.amount, 0) -
    (NVL(houseDCredit.total_inv_amount, 0) + NVL(hcredit.amount, 0) + NVL(hprPay.amount, 0)), 2) newRevenue,
    ROUND( NVL(houseInv.vat_amount, 0) + NVL(hdebit.vat_amount, 0) + NVL(hprRcv.vat_amount, 0) - (NVL(houseDCredit.vat_amount,
    0) + NVL(hcredit.vat_amount, 0) + NVL(hprPay.vat_amount, 0)), 2) revenueVat
    FROM master_b1 mbl
    JOIN master_b1_details mbld ON (mbl.id = mbld.mbl_id)
    LEFT JOIN (
        SELECT DISTINCT t.mbl_id, SUM(h.cwt) totalhCwt
        FROM master_b1_details t JOIN house_b1 h ON (t.hbl_id = h.id)
        WHERE h.company_id = 6
        GROUP BY t.mbl_id
    ) md ON (md.mbl_id = mbld.mbl_id)
    JOIN house_b1 hbl ON (mbld.hbl_id = hbl.id)
    JOIN master_ledger ml ON (ml.id = mbl.master_ledger_id)
    JOIN export_booking eb ON (eb.id = hbl.export_booking_id)
    JOIN carrier_mode cm ON (cm.id = eb.carrier_mode_id)
    JOIN (
        SELECT t.export_booking_id, t.cfs_id, t.created_date
        FROM shipping_order t
    ) so ON (so.export_booking_id = eb.id)
    LEFT JOIN (
        SELECT ih.house_id,
            SUM(ih.total_inv_amount / (case nvl(ih.rpt_rate, 0) when 0 then 1 else ih.rpt_rate end)) total_inv_amount,
            SUM(ih.vat_amount / (case nvl(ih.rpt_rate, 0) when 0 then 1 else ih.rpt_rate end)) vat_amount
        FROM invoice_house ih
        JOIN currency c ON (c.id = ih.currency_id)
        JOIN invoice_type it ON (it.id = ih.inv_type_id)
    ) ih ON (ih.cancelled = 0 AND ih.invoice_voucher_status_id IN (2,4,5)
    AND LOWER(it.name) = 'invoice' AND ih.company_id = 6
)
```

```

        AND trunc(ih.issued_date) >= '23-Feb-24'
        AND trunc(ih.issued_date) <= '24-Feb-24'
    GROUP BY ih.house_id
) houseInv ON (hbl.id = houseInv.house_id)
    LEFT JOIN (
    SELECT ih.house_id,
        SUM(ih.total_inv_amount / (case nvl(ih.rpt_rate, 0) when 0 then 1 else ih.rpt_rate end)) total_inv_amount,
        SUM(ih.vat_amount / (case nvl(ih.rpt_rate, 0) when 0 then 1 else ih.rpt_rate end)) vat_amount
    FROM invoice_house ih
        JOIN currency c ON (c.id = ih.currency_id)
        JOIN invoice_type it ON (it.id = ih.inv_type_id)
    WHERE ih.cancelled = 0 AND ih.invoice_voucher_status_id IN (2,4,5)
        AND LOWER(it.name) like 'credit%' AND ih.company_id = 6
        AND trunc(ih.issued_date) >= '23-Feb-24'
        AND trunc(ih.issued_date) <= '24-Feb-24'
    GROUP BY ih.house_id
) houseDCredit ON (hbl.id = houseDCredit.house_id)
    LEFT JOIN (
    SELECT ih.house_id houseId,
        SUM(dch.total_debitcredit_amount / (case nvl(dch.rpt_rate, 0) when 0 then 1 else dch.rpt_rate end)) amount,
        SUM(dch.vat_amount / (case nvl(dch.rpt_rate, 0) when 0 then 1 else dch.rpt_rate end)) vat_amount
    FROM debit_credit_note_house dch
        JOIN invoice_type it ON (dch.inv_type_id = it.id)
        JOIN invoice_house ih ON (dch.ref_invoice_id = ih.id)
        JOIN currency c ON (c.id = dch.currency_id)
    WHERE dch.cancelled = 0 AND ih.cancelled = 0 AND LOWER(it.name) like 'debit%'
        AND dch.invoice_voucher_status_id IN (2,4,5) AND dch.company_id = 6
        AND trunc(dch.issued_date) >= '23-Feb-24'
        AND trunc(dch.issued_date) <= '24-Feb-24'
    GROUP BY ih.house_id
) hdebit ON (hdebit.houseId = hbl.id)
    LEFT JOIN (
    SELECT ih.house_id houseId,
        SUM(dch.total_debitcredit_amount / (case nvl(dch.rpt_rate, 0) when 0 then 1 else dch.rpt_rate end)) amount,
        SUM(dch.vat_amount / (case nvl(dch.rpt_rate, 0) when 0 then 1 else dch.rpt_rate end)) vat_amount
    FROM debit_credit_note_house dch
        JOIN invoice_type it ON (dch.inv_type_id = it.id)
        JOIN invoice_house ih ON (dch.ref_invoice_id = ih.id)
        JOIN currency c ON (c.id = dch.currency_id)
    WHERE dch.cancelled = 0 AND ih.cancelled = 0 AND LOWER(it.name) like 'credit%'
        AND dch.invoice_voucher_status_id IN (2,4,5) AND dch.company_id = 6
        AND trunc(dch.issued_date) >= '23-Feb-24'
        AND trunc(dch.issued_date) <= '24-Feb-24'

```

```

        GROUP BY ih.house_id
    ) hcredit ON (hcredit.houseId = hbl.id)
    LEFT JOIN (
        SELECT mvc.house_bl_id houseId,
            SUM(ROUND(mvc.amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end), 2)) mCostAmount,
            SUM(ROUND(mvc.vat_amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end), 2)) vat_amount
        FROM master_voucher_cost mvc
            JOIN master_voucher mv ON (mv.id = mvc.master_voucher_id)
            JOIN currency c ON (c.id = mv.currency_id)
        WHERE mv.cancelled = 0 AND mvc.charge_type_id = 1 AND mvc.invoice_charge_type_id = 1
            AND mv.voucher_type_id = 3 AND mv.invoice_voucher_status_id IN (2,4,5)
            AND mv.company_id = 6
            AND trunc(mv.issued_date) >= '23-Feb-24'
            AND trunc(mv.issued_date) <= '24-Feb-24'
        GROUP BY mvc.house_bl_id
    ) masterCostCredit ON (masterCostCredit.houseId = hbl.id)
    LEFT JOIN (
        SELECT mvc.house_bl_id houseId,
            SUM(mvc.amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end)) mCostAmount,
            SUM(mvc.vat_amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end)) vat_amount
        FROM master_voucher_cost mvc
            JOIN master_voucher mv ON (mv.id = mvc.master_voucher_id)
            JOIN currency c ON (c.id = mv.currency_id)
        WHERE mv.cancelled = 0 AND mvc.charge_type_id = 1 AND mvc.invoice_charge_type_id = 1
            AND mv.voucher_type_id = 2 AND mv.invoice_voucher_status_id IN (2,4,5)
            AND mv.company_id = 6
            AND trunc(mv.issued_date) >= '23-Feb-24'
            AND trunc(mv.issued_date) <= '24-Feb-24'
        GROUP BY mvc.house_bl_id
    ) masterCostDebit ON (masterCostDebit.houseId = hbl.id)
    LEFT JOIN (
        SELECT hrcv.House_Bl_Id,
            SUM(hrcv.Amount / (case nvl(inv.rpt_rate, 0) when 0 then 1 else inv.rpt_rate end)) amount,
            SUM(hrcv.vat_amount / (case nvl(inv.rpt_rate, 0) when 0 then 1 else inv.rpt_rate end)) vat_amount
        FROM house_pay_receive hrcv
            JOIN house_bl hbl ON (hbl.id = hrcv.house_bl_id)
            JOIN invoice inv ON (hrcv.Invoice_Id = inv.id)
            JOIN currency c ON (c.id = inv.currency_id)
        WHERE inv.cancelled = 0 AND hrcv.pay_or_receive_id = 1 AND inv.invoice_voucher_status_id IN (2,4,5)
            AND inv.company_id = 6
            AND trunc(inv.issued_date) >= '23-Feb-24'
            AND trunc(inv.issued_date) <= '24-Feb-24'
        GROUP BY hrcv.House_Bl_Id
    )

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) hprRcv ON (hprRcv.House_B1_Id = hbl.id)
    LEFT JOIN (
        SELECT hpay.House_B1_Id,
            SUM(hpay.Amount / (case nvl(inv.rpt_rate, 0) when 0 then 1 else inv.rpt_rate end)) amount,
            SUM(hpay.vat_amount / (case nvl(inv.rpt_rate, 0) when 0 then 1 else inv.rpt_rate end)) vat_amount
        FROM house_pay_receive hpay
            JOIN house_bl hbl ON (hbl.id = hpay.house_bl_id)
            JOIN invoice inv ON (hpay.Invoice_Id = inv.id)
            JOIN currency c ON (c.id = inv.currency_id)
        WHERE inv.cancelled = 0 AND hpay.pay_or_receive_id = 2 AND inv.invoice_voucher_status_id IN (2,4,5)
            AND inv.company_id = 6
            AND trunc(inv.issued_date) >= '23-Feb-24'
            AND trunc(inv.issued_date) <= '24-Feb-24'
        GROUP BY hpay.House_B1_Id
    ) hprPay ON (hprPay.House_B1_Id = hbl.id)
        LEFT JOIN (
            SELECT mvc.house_bl_id houseId,
                SUM(mvc.amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end)) mCostAmount,
                SUM(mvc.vat_amount / (case nvl(mv.rpt_rate, 0) when 0 then 1 else mv.rpt_rate end)) vat_amount
            FROM master_voucher_cost mvc
                JOIN master_voucher mv ON (mv.id = mvc.master_voucher_id)
                JOIN currency c ON (c.id = mv.currency_id)
            WHERE mv.cancelled = 0 AND mvc.charge_type_id = 1 AND mvc.invoice_charge_type_id = 1 AND mv.voucher_type_id = 1
                AND mv.invoice_voucher_status_id IN (2,4,5) AND mv.company_id = 6
                AND trunc(mv.issued_date) >= '23-Feb-24'
                AND trunc(mv.issued_date) <= '24-Feb-24'
            GROUP BY mvc.house_bl_id
        ) masterCost ON (masterCost.houseId = hbl.id)
            LEFT JOIN (
                SELECT hv.house_id houseId,
                    SUM(hv.total_amount / (case nvl(hv.rpt_rate, 0) when 0 then 1 else hv.rpt_rate end)) hCostAmount,
                    SUM(hv.vat_amount / (case nvl(hv.rpt_rate, 0) when 0 then 1 else hv.rpt_rate end)) vat_amount
                FROM house_voucher hv
                    JOIN currency c ON (c.id = hv.currency_id)
                WHERE hv.cancelled = 0 AND hv.invoice_voucher_status_id IN (2,4,5) AND hv.voucher_type_id <> 2
                    AND hv.company_id = 6
                    AND trunc(hv.issued_date) >= '23-Feb-24'
                    AND trunc(hv.issued_date) <= '24-Feb-24'
                GROUP BY hv.house_id
            ) houseCost ON (houseCost.houseId = hbl.id)
                LEFT JOIN (
                    SELECT hv.house_id houseId,
                        SUM(hv.total_amount / (case nvl(hv.rpt_rate, 0) when 0 then 1 else hv.rpt_rate end)) hCostAmount,

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        SUM(hv.vat_amount / (case nvl(hv.rpt_rate, 0) when 0 then 1 else hv.rpt_rate end)) vat_amount
    FROM house_voucher hv
        JOIN currency c ON (c.id = hv.currency_id)
    WHERE hv.cancelled = 0 AND hv.invoice_voucher_status_id IN (2,4,5) AND hv.voucher_type_id = 2
        AND hv.company_id = 6
        AND trunc(hv.issued_date) >= '23-Feb-24'
        AND trunc(hv.issued_date) <= '24-Feb-24'
    GROUP BY hv.house_id
) houseDebitCost ON (houseDebitCost.houseId = hbl.id)
WHERE eb.carrier_mode_id = 2 AND eb.company_id = 6
) tmpHouseDetails WHERE (tmpHouseDetails.newRevenue != 0 )
ORDER BY tmpHouseDetails.masterNo, tmpHouseDetails.bookingNo;

```

```

select id, invoice_no, invoice_amount, currency_id from invoice where invoice_no in ('');
select * from invoice_charges where master_bl_id is null and invoice_id in (40734749);
select sum(amount) from house_pay_receive where invoice_id in (select id from invoice where invoice_no in (''));

select id, invoice_no, issued_date, currency_id, exchange_rate, rpt_rate, invoice_amount from invoice where currency_id not in (1970,1971) and (trunc(issued_date) >= '01-Jan-24' AND trunc(issued_date) <= '28-Oct-24' );
select id, invoice_no, issued_date, currency_id, exchange_rate, rpt_rate, total_inv_amount from invoice_house where currency_id not in (1970,1971) and (trunc(issued_date) >= '01-Jan-24' AND trunc(issued_date) <= '28-Oct-24' );
select id, debit_credit_no, issued_date, currency_id, exchange_rate, rpt_rate, TOTAL_DEBITCREDIT_AMOUNT from
debit_credit_note_house where currency_id not in (1970,1971) and (trunc(issued_date) >= '01-Jan-24' AND trunc(issued_date) <= '28-Oct-24' );

```

```

SELECT SUM(tmpHouseDetails.usd_amount) revenue FROM (
    SELECT eb.booking_no houseNo, ih.invoice_no invoiceNo, ih.inv_type_id, wm_concat( DISTINCT ml.master_no) master_no,
eb.carrier_mode_id,
        CASE WHEN ih.inv_type_id = 2 THEN -1*ROUND(ih.total_inv_amount/(CASE WHEN ih.currency_id=1970 THEN ih.rpt_rate ELSE 1 END),2) ELSE ROUND(ih.total_inv_amount/(CASE WHEN ih.currency_id=1970 THEN ih.rpt_rate ELSE 1 END),2) END AS usd_amount,
        -- AS usd_amount,
        NVL(ih.vat_amount,0) vat_amount
    FROM invoice_house ih
    LEFT JOIN invoice_voucher_status ivs ON (ih.invoice_voucher_status_id = ivs.id)
    LEFT JOIN house_bl hb ON (ih.house_id=hb.id)
    LEFT JOIN export_booking eb ON (eb.id=hb.export_booking_id)
    LEFT JOIN master_bl_details mbd ON (mbd.hbl_id=hb.id)
    LEFT JOIN master_bl mb ON (mbd.mbl_id=mb.id)

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LEFT JOIN master_ledger ml ON (ml.id=mb.master_ledger_id)
LEFT JOIN carrier_mode cm ON (ih.carrier_mode_id=cm.id)
WHERE ih.cancelled = 0 AND ih.company_id= 6 AND eb.carrier_mode_id=2 AND (trunc(ih.issued_date)  >= '23-Feb-24' AND
trunc(ih.issued_date)  <= '24-Feb-24' )
GROUP BY eb.booking_no,ih.invoice_no,ih.inv_type_id,ml.master_no,ih.total_inv_amount, ih.vat_amount, eb.carrier_mode_id,
ih.rpt_rate, ih.currency_id
UNION
SELECT eb.booking_no houseNo, dcnh.debit_credit_no invoiceNo, dcnh.inv_type_id, wm_concat( DISTINCT ml.master_no) master_no,
eb.carrier_mode_id,
CASE WHEN dcnh.inv_type_id = 2 THEN -1*ROUND(dcnh.total_debitcredit_amount/(CASE WHEN dcnh.currency_id=1970 THEN
dcnh.rpt_rate ELSE 1 END),2) ELSE ROUND(dcnh.total_debitcredit_amount/(CASE WHEN dcnh.currency_id=1970 THEN dcnh.rpt_rate ELSE
1 END),2) END AS usd_amount,
NVL(dcnh.vat_amount,0) vat_amount
FROM debit_credit_note_house dcnh
LEFT JOIN invoice_voucher_status ivs ON (dcnh.invoice_voucher_status_id = ivs.id)
LEFT JOIN invoice_house ih ON (dcnh.ref_invoice_id=ih.id AND ih.cancelled = 0)
LEFT JOIN house_bh hb ON (ih.house_id=hb.id)
LEFT JOIN master_bh_details mbd ON (mbd.hbl_id=hb.id)
LEFT JOIN master_bh mb ON (mbd.mbl_id=mb.id)
LEFT JOIN master_ledger ml ON (ml.id=mb.master_ledger_id)
LEFT JOIN export_booking eb ON (hb.export_booking_id=eb.id)
LEFT JOIN carrier_mode cm ON (ih.carrier_mode_id=cm.id)
WHERE dcnh.cancelled = 0 AND dcnh.company_id= 6  AND eb.carrier_mode_id=2 AND (trunc(dcnh.issued_date)  >= '23-Feb-24' AND
trunc(dcnh.issued_date)  <= '24-Feb-24' )
GROUP BY eb.booking_no,dcnh.debit_credit_no, dcnh.inv_type_id, ml.master_no, dcnh.total_debitcredit_amount, dcnh.vat_amount,
eb.carrier_mode_id, dcnh.rpt_rate, dcnh.currency_id
) tmpHouseDetails WHERE (tmpHouseDetails.master_no is not null );

SELECT SUM(tmpHouseDetails.usd_amount) revenue FROM (
SELECT i.id, i.invoice_no,
CASE WHEN i.inv_type_id = 2 THEN -1*ROUND(i.invoice_amount/(CASE WHEN i.currency_id=1970 THEN i.rpt_rate ELSE 1
END),2) ELSE ROUND(i.invoice_amount/(CASE WHEN i.currency_id=1970 THEN i.rpt_rate ELSE 1 END),2) END AS usd_amount,
temp.*
FROM invoice i
LEFT JOIN invoice_voucher_status ivs ON (i.invoice_voucher_status_id = ivs.id)
LEFT JOIN carrier_mode cm ON (i.carrier_mode_id = cm.id)
LEFT JOIN currency cnc ON (i.currency_id=cnc.id)
JOIN (
SELECT DISTINCT pid.pre_invoice_id,WM_CONCAT(DISTINCT ml.master_no) AS master_no, WM_CONCAT(DISTINCT eb.carrier_mode_id)
AS carrier_mode_id
FROM PRE_INVOICE_DETAILS pid
LEFT JOIN master_bh_details mbld ON(pid.master_bh_id=mbld.mbl_id)

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```
LEFT JOIN master_bl mbl ON(pid.master_bl_id=mbl.id)
LEFT JOIN master_ledger ml ON(mbl.master_ledger_id=ml.id)
LEFT JOIN house_bl hbl ON(mbld.hbl_id=hbl.id)
LEFT JOIN export_booking eb ON(hbl.export_booking_id=eb.id)
LEFT JOIN export_booking_details ebd ON(ebd.export_booking_id=eb.id)
LEFT JOIN stuffing_details sd ON(sd.export_booking_details_id=ebd.id)
LEFT JOIN stuffing s ON(sd.stuffing_id=s.id)
WHERE eb.company_id= 6 AND eb.carrier_mode_id=2
GROUP BY pid.pre_invoice_id
) temp ON(i.pre_invoice_id=temp.pre_invoice_id)
WHERE i.cancelled = 0 AND i.export_or_import_id not in (2,3) and i.company_id = 6 AND ( trunc(i.issued_date)  >=
'23-Feb-24' AND trunc(i.issued_date)  <= '24-Feb-24' )
) tmpHouseDetails WHERE (tmpHouseDetails.master_no is not null );
```

