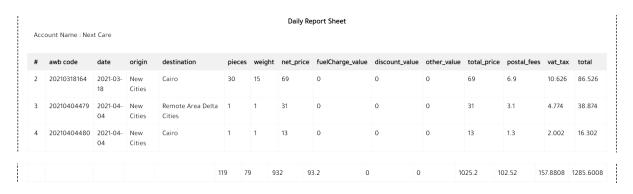
#### 1. Shipment report for each client or company (attach file)



- Choose the company for which you want to report
- Filter can also be used by date (setting the period from ... to ...)
- If no period is specified, all the policies of the company will be fetched
- After choosing the company, all the policies of this company will be fetched in the period specified
- There are several options available to add to the report and change the resulting math operations such as
  - ★ The discount is a monetary value that is deducted from the total of each policy separately
  - ★ The fuel charge is a financial value that is added to each policy
  - ★ Postal fees: A financial value added to each policy whose default value
    (0.1 = 10%) can be changed
  - ★ Value Added Tax (Vat Tax) A monetary value that is added, and its default value (0.14 = 14%) can be changed
  - ★ Other fees: A financial value that can be added for any reason according to the need and change of work

★ The type of service is also chosen, as based on it, additional fees can be added according to the type of service



- Display reports as shown. The policy details of the company are fetched in the period specified and displayed
  - shipment code shipment date sender's area recipient's area
  - Number of pieces for each shipment the weight for each shipment
  - Net due for each shipment
  - The finances (fuel fees postage fees VAT fees other fees) are added to the net salary due for each shipment.
  - At the end of the report, the sum of the amounts, the number of pieces and the pure weight of the company's policies are displayed

### 2. Cover report for each customer or company policy report (cover paper)



- Choose the company for which you want to report
- Filter can also be used by date (setting the period from ... to ...)
- If no period is specified, all the policies of the company will be fetched
- After choosing the company, all the policies of this company will be fetched in the period specified
- There are several options available to add to the report and change the resulting math operations such as
  - ★ The discount is a monetary value that is deducted from the total of each policy separately
  - ★ The fuel charge is a financial value that is added to each policy
  - ★ Postal fees: A financial value added to each policy whose default value
    (0.1 = 10%) can be changed
  - ★ Value Added Tax (Vat Tax) A monetary value that is added, and its default value (0.14 = 14%) can be changed
  - ★ Other fees: A financial value that can be added for any reason according to the need and change of work

★ The type of service is also chosen, as based on it, additional fees can be added according to the type of service

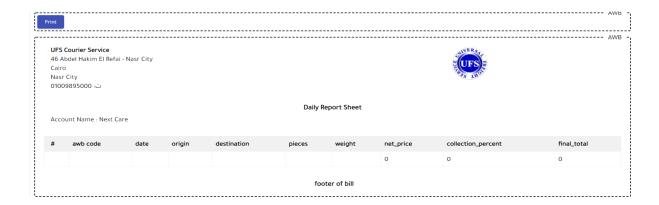


- Display the reports or the attach cover as shown. The total shipments of the company in the specified period are fetched and displayed
  - View the customer data section
  - Display of total policy value (total shipment)
  - Show total weight
  - Displaying the total finances addition (fuel fees postage fees VAT fees
    - other fees) on the net salary due for each shipment

# 3. A report of the shipments that have been paid in cash (COD) of the company



- Choose the company for which you want to report
- Filter can also be used by date (setting the period from ... to ...)
- If no period is specified, all the shipments of the company will be fetched
- After choosing the company, all the shipments of this company will be fetched in the period specified
- The collection percentages of the company can be added, as if the collection percentage exceeds the agreed amount, a percentage of the collection is taken from the customer to the shipping company



- Presentation of reports as shown. The policies (COD) of the company are fetched in the period specified and displayed
  - Display and add the collection percentage to each policy

#### 4. Mail shipment report or postal invoice



- Choose the company for which you want to report
- Filter can also be used by date (setting the period from ... to ...)
- If no period is specified, all the policies of the company will be fetched
- After choosing the company, all the policies of this company will be fetched in the period specified
- There are several options available to add to the report and change the resulting math operations such as
  - ★ The discount is a monetary value that is deducted from the total of each policy separately
  - ★ The fuel charge is a financial value that is added to each policy
  - ★ Postal fees: A financial value added to each policy whose default value
    (0.1 = 10%) can be changed
  - ★ Value Added Tax (Vat Tax) A monetary value that is added, and its default value (0.14 = 14%) can be changed
  - ★ Other fees: A financial value that can be added for any reason according to the need and change of work
  - ★ The postal service type is chosen to only retrieve all mail policies



- Display reports as shown. The policy details of the company are fetched in the period specified and displayed
  - shipment code shipment date sender's area recipient's area
  - Number of pieces for each shipment the weight for each shipment
  - Net due for each shipment
  - The finances (fuel fees postage fees VAT fees other fees) are added to the net salary due for each shipment.
  - At the end of the report, the sum of the amounts, the number of pieces and the pure weight of the company's policies are displayed

#### 5. Treasury movement report of expenses and revenues

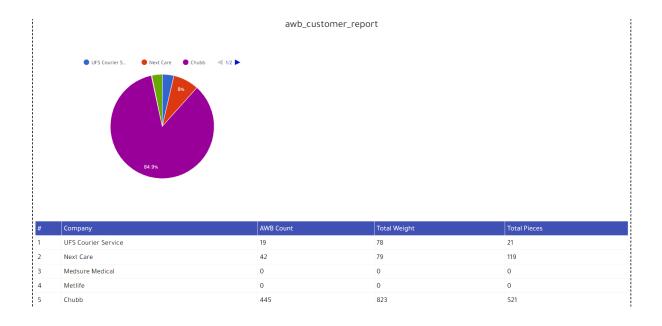


- The safe is chosen for which the financial transaction is to be fetched
- Filter can also be used by date (setting the period from ... to ...)
- After selecting the safe, the treasury data will be collected from revenues
  and expenses as shown in the picture

### 6. Total shipment report for clients



- The period b is chosen using the date (specifying the period from ... to ...)
- If no period is specified, all the policies of the company will be fetched
- A breakdown of the total number of policies
- The total weight of the policies
- The total number of pieces of policies



 It helps in knowing the workload of each company and thus presenting offers to companies that operate in large quantities.

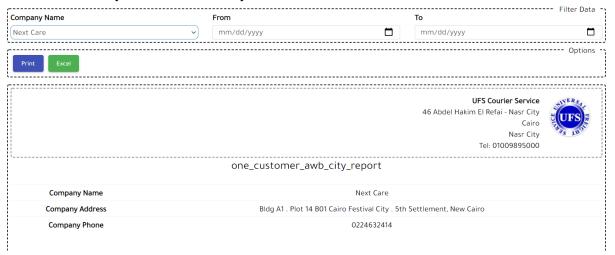
#### 7. Report the total shipment status of each client in a given period



- The company is chosen (the data of the company that has been selected is fetched as shown in the image)
- Filter can also be used by date (setting the period from ... to ...)
- After choosing the company, all the shipments of this company will be fetched in the period specified
- If no period is specified, all the shipments of the company will be fetched
- A breakdown of the total number of shipments for each case
- The total weight of the shipments for each case is as indicated in the picture

#	Company	AWB Count	Total Weight	Total Pieces
1	Create Shipment	0	0	0
2	Delivered	0	0	0
3	Holiday	0	0	0
4	Receiver Not Home	0	0	0
5	Wrong Address	0	0	0
6	Shipment Out For Delivery	0	0	0

## 8. Report of total shipments for each customer at a specific location (destination)



- The company is chosen (the data of the company that has been selected is fetched as shown in the image)
- Filter can also be used by date (setting the period from ... to ...)
- After choosing the company, all the policies of this company will be fetched in the period specified
- If no period is specified, all the policies of the company will be fetched
- Detail of total number of policies at each location (destination)
- The total weight of the sheets each place (destination) as indicated in the picture
- Total number of pieces of policies for each location (destination)

#	Company	AWB Count	Total Weight	Total Pieces
1	Cairo	0	0	0
2	Alexandria	0	0	0
3	Delta Cities	0	0	0
4	Canal Cities	0	0	0
5	New Cities	0	0	0
6	Upper Egypt 1	0	0	0
7	Upper Egypt 2	0	0	0