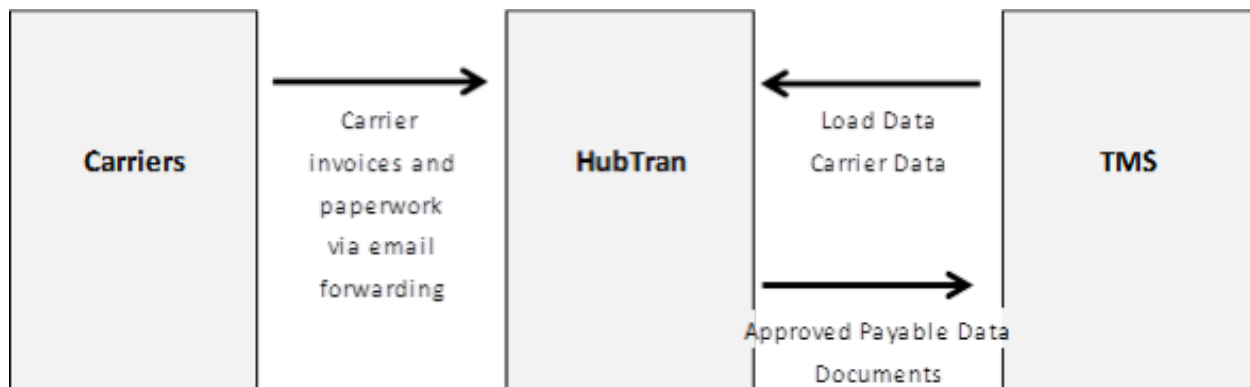


# TriumphPay Audit TMS Integration

TriumphPay Audit is a web-based tool that automates the payables process for freight brokers. HubTran organizes incoming invoices and paperwork from carriers, extracts data from those documents, and creates the appropriate payables records.

To do this work, HubTran receives load and carrier information from the broker TMS. For optimal functionality HubTran also receives: carrier charge line items, customer charge line items, past carrier invoices, payments, shipments, pickups, and drops.

Upon processing, HubTran sends to the TMS the carrier invoice details, including invoice number, date, amount to pay and supporting documents.



## Data from TMS to TriumphPay Audit

Below is a list of object types TriumphPay Audit needs from the TMS as well as the most important fields. Depending on the TMS, additional fields may be included, but typically it is more practical to identify those fields during the integration process.

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## Loads

In TriumphPay Audit terminology, a “load” represents the physical truck move and a “shipment” represents the unit of cargo that is picked up and delivered. A load may have one shipment or

multiple shipments. A shipment may move on one load or multiple loads. A load is billed on the carrier invoice. A shipment is billed on the broker invoice to its customer. If your TMS is

not structured around the concept of loads and shipments, HubTran can map to your structure.

- ID or name
- External ID (your unique internal ID)
- State / status
- Date delivered
- Origin
- Destination
- Customer
- References

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## Shipments

- ID or name
- External ID (your unique internal ID)
- Customer

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## Carriers

- Name
- External ID (your unique internal ID)
- SCAC
- Address
- Remit to address
- Contacts

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## Past Carrier Invoices

- Number
- Amount to pay
- Date to pay
- Carrier
- Load

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## Carrier Line Items

- Description
- Carrier
- Total
- Quantity
- Customer total

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## Customer Line Items

- Description
- Carrier
- Total
- Quantity
- Customer total

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## Stops (pickups and drops)

Stops are when a truck stops to pick up or drop off goods. If a load has one shipment, it will have one pickup and one drop.

- Name
- External ID (your unique internal id)
- Address

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## Payments

- Amount
- Payer
- Payee

## Data from HubTran to TMS

When an invoice is processed, HubTran sends to the TMS the carrier invoice as well as supporting documents.

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## Carrier Invoices

- Number
- Amount to pay
- Date
- Carrier
- Load

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## Documents

- Type
- URL or data
- Invoice
- Load
- Customer visibility
- Carrier visibility