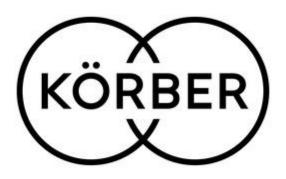


Online Data Entry







Carrier online Data Entry

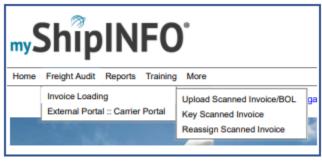
MSI LOGIN

- Obtain login credentials and user guide through <u>carrierservices-env@koerber-supplychain.com</u>
 - o User Name
 - o Password Case sensitive



NAVIGATION

1. Invoice loading → Key Scanned Invoice



- 2. Select Key Scanned Invoice hyperlink
- 3. Select Customer and Carrier then select Add New Invoice



- 4. Key all required data elements (outlined below)
- 5. Upload all required documentation
- 6. Finally select Data Entry Complete





Carrier online Data Entry

REQUIRED DATA ENTRY FIELDS

- 1. Invoice Number
- 2. Pro Number
- 3. BOL Number
- 4. All Shipping Dates (Invoice Date, Ship Date, & Delivery Date)
- 5. Bill To Information
- 6. Shipper Information
- 7. Receiver Information
- 8. Line Item Detail
- 9. Unit of Measurement Detail
- 10. Billed Weight
- 11. Quantity
- 12. Invoice Charges

Custom Defined Fields				
Load Number		Sales Order		

TRAINING

- Please reach out to carrier services to schedule a training session.
 - o carrierservices-env@koerber-supplychain.com