



New Release 4.9 of InCon Shipping System

News in Voyage Calculation (VC)

1. New Cargo Relet module included in VC.
2. Automatic inserting of DA Fee both in calculation and operation when creating a new port.
3. Possible to insert x-tra port expenses in the budget, on ports that has already been transferred to operation. Then it's not necessary to add the same port for additional port expenses in the revised Budget.
4. New Port Statistic module in VC.
5. Show P/L display screen from the yellow-page when transfer has been completed.
6. Alternate currency possible for freight.
7. Bunker breakdown in VC.
8. Changes in calculation of Bunker consumption: if not enough IFO High sulphar use IFO Low sulphar if any. If not enough MGO high sulphar use MGO low sulphar if any.
9. If ballast port is missing, the system inserts the ballast port if answering Yes to message.
10. Stevedoring and Port expenses are entered in a grid in the schedule cost panel.
11. IF FIRST port the message "Tick port if SECA port" is displayed.

News in Voyage Operation (VO)

1. New Port Statistic module.
2. New Pool Result module.
3. It's possible to search on Invoice number in the Schedule pgm.
4. Not possible to delete a cargo lifting, when this has been invoiced.
5. When changing a Head-Fixture type, detail lines in the grid will be deleted if the head fixture type does not include detail lines.
6. If Purchase invoice for bunkers has been transferred to Accounting, all fields are protected.
7. Account and Line number relation panel, there are no longer validation when changing or deleting records.
8. Port is marked as deleted when deleted from schedule. Before it was physically deleted.
9. Port expenses were not deleted when the port were marked as deleted.
10. If a closed invoice are deleted, it's written into a logfile.



New Release 4.9 of InCon Shipping System

11. It's possible to insert comments in Schedule on Ports, Voyage and liftings level.
12. Changes in calculation of Bunker consumption: if not enough IFO High sulphur use IFO Low sulphur if any. If not enough MGO high sulphur use MGO low sulphur if any.
13. It's possible to change estimated BOB on each leg in Operation.
14. It's possible to make a partly Credit note for invoices and make Credit note as 'Payment' under Tab 'Payment' so the Outstanding report includes these Credit notes.
15. Possible to change between column 1 and 2 in bunker breakdown (F8).
16. Departure bunker cannot be greater than arrival bunker.
17. Schedule must always update TC relet basic dates .
18. Changes for 'Authorization per vessel' result in: Schedule disconnected, F-keys disconnected, New yellow-page.
19. Correction of Reverse bunkers in statement, all reversed bunkers showed in statement.
20. Possible to enter "office" for each user. Used when transferring calculation, you are able to see fixed by and postfixed by user and office.

News in the Accounting Interface module

1. Transfer of FDA purchase invoice to Accounting.
2. Transfer of Payment request for Agent to Accounting.
3. Transfer of Bunkers purchase invoice to Accounting.
4. Transfer of Manual transaction purchase invoice to Accounting.
5. Customer master tab 'Acc.inf': "Debs/Creditor no" can not be changed.
6. Customer master Basic panel cannot be changed.

Changes in Interfacefile.ini

[DA FEE]
Value=Y

[NavWebService]
Value=Y