



## Why outsource, when you can streamline freight auditing in-house

Freight rating and billing errors are a common and costly problem for businesses that ship products. With up to 20% of all carrier invoices billed incorrectly, companies pay millions of dollars in overpayments. Auditing and paying freight bills are very involved business processes that consume vital resources, or the task is outsourced. Companies now have a ready-to-use solution to meet their auditing and analytics requirements.

### ENTERPRISE FREIGHT AUDITING & ANALYTICS (EFA One)

EFA One is a comprehensive and easy-to-use platform that allows your organization to collect, aggregate, audit, and analyze shipping, tracking, and billing information across all your carriers.

### FREIGHT AUDITING

EFA One's freight auditing functionality allows you to audit each and every carrier invoice by checking for errors, fraudulent use, and carrier service failures. EFA One audits your carrier invoices for things such as accurate contract rates, negotiated discounts, appropriate freight classification, weights, assessorial charges, fuel surcharges, duplicate invoices, and overcharges making certain that when you pay your freight bills, you pay the correct amount. EFA One includes intuitive interface that allows users to review carrier invoices, accept and reject transactions, and approve invoices from a single application.

EFA One analyzes your outbound shipments against carrier invoices and delivery data, allowing you to:

- Audit carrier invoices for errors
- Identify service failures and guaranteed service refunds
- View carrier shipping, tracking, and invoice detail
- Identify shipping errors that are resulting in assessorial charges
- Generate reports by plant, sales order, delivery, shipment, date, carrier, account, service type, and more
- Repurpose logistics data across multiple business processes

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Enterprise Freight Audit (EFA)

Invoice Summary : UPS

- ▶ Invoice #: 108741270 - 07-03-2010
- ▶ Invoice #: 108741180 - 05-01-2010
- ▶ Invoice #: 108741240 - 06-12-2010
- ▶ Invoice #: 108741250 - 06-19-2010
- ▶ Invoice #: 108741320 - 08-07-2010
- ▶ Invoice #: 108741330 - 08-14-2010
- ▶ Invoice #: 108741300 - 07-24-2010
- ▶ Invoice #: 108741260 - 06-26-2010
- ▶ Invoice #: 108741340 - 08-21-2010
- ▶ Invoice #: 108741220 - 05-29-2010
- ▼ Invoice #: 108741280 - 07-10-2010
  - Service Type
  - Zone
  - Payment Method
  - Ship Date
  - Guaranteed Service Refunds(GSR)
  - All Details
  - Charge Type Summary Report(C...
  - No Proof of delivery
  - Lost Shipments
  - Damaged Shipments
  - Address Corrections

Guaranteed Service Refunds(GSR)

GSR Status: None

Shipment Da	Service Type	Tracking ID	GSR Status	POD Date	POD Time	POD Signa	Transportat	Credit Amount	Net Charge	Error Code Desc
06-29-2010	Ground Commercial	<a href="#">1Z108741...</a>	Refunded	07-07-2010	10:17	GUTERREZ	\$22.77	\$(14.87)	\$14.87	LATE TRAIN
06-30-2010	Ground Commercial	<a href="#">1Z108741...</a>	Refunded	07-08-2010	10:29	PFFLEPSN	\$22.77	\$(14.87)	\$14.87	
07-01-2010	Ground Commercial	<a href="#">1Z108741...</a>	Refunded	07-07-2010	12:42	TAYLOR	\$7.57	\$(5.25)	\$5.25	
07-06-2010	Ground Commercial	<a href="#">1Z108741...</a>	Refunded	07-08-2010	11:05	LLOYD	\$7.72	\$(5.35)	\$5.35	MECHANICAL FAILURE OCCUR
07-06-2010	Ground Commercial	<a href="#">1Z108741...</a>	Refunded	07-08-2010	09:01	MCCAULIFF	\$6.61	\$(4.84)	\$4.84	MECHANICAL FAILURE OCCUR
07-08-2010	Next Day Air Early A.M.	<a href="#">1Z108741...</a>	Refunded	07-09-2010	08:05	PICCONI	\$168.80	\$(168.80)	\$168.80	
07-08-2010	Next Day Air Early A.M.	<a href="#">1Z108741...</a>	Refunded	07-09-2010	08:05	PICCONI	\$168.80	\$(168.80)	\$168.80	
Grand Total							\$405.04	\$382.78	\$382.78	

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## FREIGHT ANALYTICS

EFA One provides 360° view of disparate logistics information that can bog an organization down. After EFA One collects, aggregates, and centralizes your shipping, tracking, and billing information, it allows you to orchestrate how this information is presented to individual enterprise users based on how they need it. EFA One allows users to analyze and report shipping activity by date, carrier, service type, customer, sales order, delivery number.

xCarrier®

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**Enterprise Freight Audit (EFA)**

**Invoice Summary : UPS**

- ▶ Invoice #: 108741290 - 07-17-2010
- ▼ Invoice #: 108741310 - 07-31-2010
  - ▶ Service Type
  - ▶ Zone
  - ▶ Payment Method
  - ▶ Ship Date
  - ▶ Guaranteed Service Refunds(GSF)
  - ▶ All Details
  - ▶ Charge Type Summary Report(C)
  - ▶ No Proof of delivery
  - ▶ Lost Shipments
  - ▶ Damaged Shipments
  - ▶ Address Corrections
- ▶ Invoice #: 108741200 - 05-15-2010
- ▶ Invoice #: 653057877 - 08-11-2010
- ▶ Invoice #: 108741230 - 06-05-2010
- ▶ Invoice #: 108741270 - 07-03-2010
- ▶ Invoice #: 108741180 - 05-01-2010
- ▶ Invoice #: 108741240 - 06-12-2010
- ▶ Invoice #: 108741250 - 06-19-2010
- ▶ Invoice #: 108741320 - 08-07-2010
- ▶ Invoice #: 108741330 - 08-14-2010
- ▶ Invoice #: 108741300 - 07-24-2010

**Ship Date**

Shipment Date	Packages	Rated Weight	Transportation Charge	Handling Charges	Discount	Net Charge
07-23-2010	64	1576.00	\$1126.17	\$114.12	\$408.57	\$831.72
07-26-2010	57	1618.00	\$694.82	\$224.64	\$300.07	\$619.39
07-27-2010	86	2524.60	\$737.71	\$1233.00	\$639.52	\$1331.19
07-28-2010	137	2781.80	\$907.57	\$1147.49	\$613.63	\$1441.43
07-29-2010	105	2538.00	\$175.81	\$1370.06	\$486.93	\$1058.94
07-30-2010	55	1170.00	\$71.56	\$741.48	\$251.83	\$561.21
07-31-2010	1	0.00	\$71.56	\$-61.56	\$0.00	\$10.00
<b>Grand Total</b>	<b>1167</b>	<b>26829.6</b>	<b>\$7354.08</b>	<b>\$11545.40</b>	<b>\$5902.85</b>	<b>\$12996.63</b>

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## OTHER SOLUTIONS

ProcessWeaver offers other shipping solutions that complement EFA One and provide automation for various fulfillment and logistics operations.

### ENTERPRISE CENTRALIZED SHIPPING (ECS One)

Our ECS One solution allows users to quote, rate, ship and track Sales Orders, Deliveries, and Shipments. ECS One prints carrier-compliant labels, Bills of Lading (BOL), Waybills, and International Documentation.

### GLOBAL TRADE EEI/SED LINK (GEL One)

GEL One allows end-users to file export information for shipments requiring filings with U.S. Census. GEL One prepares the filing and transmits it to AESDirect for acceptance. Upon receiving acceptance, GEL One updates the appropriate Delivery, Shipment, Export Document, with the correct External Transaction Number (XTN) and Internal Transaction Number (ITN).

### ENTERPRISE FREIGHT SHOPPING (EFS One)

EFS One helps you determine the least expensive way to ship a package considering delivery date requirements. EFS One ensures fastest shipping at the lowest possible cost.