

AuditERP – Freight Audit

Companies unnecessarily outsource the freight auditing functionality due to the perceived complexity of the process. With the right auditing tool, the process becomes efficient, accurate and alleviates the complexity. That is where AuditERP™ can help! By comparing freight invoicing that is electronically transmitted or manually uploaded to

transactional shipping data that is stored in ShipERP™, AuditERP™ provides an integrated process within SAP® for the reviewing and approving transportation invoices. The solution delivers a toolset to monitor and control transportation costs such as line-haul charges, weight surcharges, oversize surcharges, assessorial charges, fuel surcharges and drayage fees to name a few.

With AuditERP™ as part of your logistics management process you will have the visibility to your logistics costs and the ability to make the best use of the transportation resources. AuditERP™ is completely compatible with SAP ERP and ShipERP™

Vendor	Invoice No	CaCode	Invoice date	Carr Co	FA HdrStat	Created on	Time	By	Ship Ct	Pay Amt	Billed A	ShipERP Amt	SERP (Jm)	Current	Diff Val	Diff %	Object key
FOHG	999924113	3000	04/28/2016	FOHG	D	04/28/2016	11:58:38	JCABRERA	1	50.79	50.79	22.48	22.48	USD	28.33	55.8	
FOHG	999924114	3000	04/28/2016	FOHG	D	04/28/2016	11:58:38	JCABRERA	1	58.48	58.48	15.50	15.50	USD	42.98	73.5	
FOHG	999924117	3000	04/28/2016	FOHG	C	04/28/2016	11:58:38	JCABRERA	1	35.11	35.11	35.11	35.11	USD	0.00	0.0	13000000000300
YRC	999924118	3000	04/28/2016	YRC	O	04/28/2016	11:58:38	JCABRERA	1	1,999.0	1,999.0	2,000.00	2,000.00	USD	401.00	20.1	
UPS	999924119	3000	04/28/2016	UPS	C	04/28/2016	11:58:38	JCABRERA	1	15.41	15.41	15.41	15.41	USD	0.00	0.0	13000000000300
UPS	999924120	3000	04/28/2016	UPS	O	04/28/2016	11:46:32	JCABRERA	1	383.96	0.00	0.00	0.00	USD	0.00	99.9	
UPS	999924121	3000	04/28/2016	UPS	O	04/28/2016	11:58:38	JCABRERA	1	383.96	3.96	0.00	0.00	USD	3.96	99.9	
FOHG	999924122	3000	04/28/2016	FOHG	O	04/28/2016	12:18:31	JCABRERA	1	15.50	15.50	15.50	15.50	USD	0.00	0.0	
FOHG	999924123	3000	04/28/2016	FOHG	O	04/28/2016	12:18:31	JCABRERA	1	58.48	58.48	54.91	54.91	USD	3.57	6.1	
UPS	999924124	3000	04/28/2016	UPS	O	04/28/2016	12:23:27	JCABRERA	1	15.41	15.41	15.41	15.41	USD	0.00	0.0	
UPS	999924125	3000	04/28/2016	UPS	O	04/28/2016	12:23:27	JCABRERA	1	13.10	13.10	13.10	13.10	USD	0.00	0.0	

✓ DELIVERABLES

- Native SAP integration
- Ability to compare carrier's freight invoice vs estimated freight costs during time of shipment
- Setup Tolerances for Freight Payment Amounts
- Ability to create disputes for late delivery shipments and freight line item costs
- Custom IDOC integration for EDI invoicing
- Invoice file upload capabilities
- Dispute reporting to carriers
- Automatic posting of account document

🔧 TECHNICAL SPECIFICATIONS

- Technology includes web services, HTTP Post, SAP ABAP, SAP BADIs, and SAP RFCs
- Single Platform to Process Shipments - NO MIDDLEWARE!
- SAP Certified ABAP Add-On Shipping Solution
- Resides in its Own SAP Namespace (/ERPIS/ShipERP)
- Completely configurable – contains its own IMG

💰 RETURN ON INVESTMENT

- Increase accuracy of freight audit
- Speed up freight auditing process
- Eliminate manual audit processes
- Easily identifies discrepancies and provides functionality to report back to carrier