

Own Transport

- [New Trip with own transport](#)
- [Adding the costs of the trip](#)

New Trip with own transport

1. Create a New Trip (F7)

Registration of a **new Trip** in OZOLS TMS is started by pressing the function key **F7** or **OZOLS > Freight transportation > New > Trip/Spedition**

1. Choose **Own trip - Trip with own transport** (see picture below)

OZOLS TMS also gives the opportunity to create:

- **Spedition** - Expedition (cargo sale)
- **Agreement** - long-term contract with the carrier
- **Domestic** - Local deliveries

2. Determine the **Status** :

- **Export**
- **Transfer/ Round trips**
- **Import**
- **Local deliveries**

- **When the trip is completed:** in this window you will change the Status to **delivered** or **invoices have been issued**

3. Enter **the Truck number** . If the specific Truck has already been entered in OZOLS TMS, when entering its number, both the driver's name and the Carrier company name are automatically filled in. This database can be also [imported](#).

If information about insurance and technical inspection has also been entered, OZOLS will warn about the expiration of the terms.
Open the truck registration card by double-clicking on the **Truck No.** field.

4. If necessary, enter the name of the driver and the name of the Carrier. In case of own trip, it will be your company name.
5. Add Export or Import **Ferry line** as needed by pressing . Instructions [here](#).
6. If necessary, write internal notes.

Trip/Spedition: TW29 | 08.08.2022 | Ozols TMS | Ozols TMS | 08.08.2022 | 08.08.2022 |

Trip/Spedition | Finance | Calculations | Cargo delivery order | Drivers report | Drivers report (REF) | Attachment(s) | Extra stops

Previous trip: [] Next trip: [Not planned] New

Cargo info: Load addr.: 2; Del.addr.: 2; 4.00 ldm (E>P: 4.00) 0.00 kg Transport type: Road

Date: 04.08.2022 Start: 08.08.2022 08:00 end: 00:00 Status: Eksport

Type: 1 Own Trip No. W 29 Truck No. 3 GG123 Trailer: K566

Carrier: Demo Driver: 4 Ozolnieks Edgars

Transp.manager: Demo

Export ferry: 08.08.2022 12:30 - 09.08.2022 17:20 Riga-Stock, Expenses: 350.00 EUR

Import ferry: 5

Trailer type: TENT Show temperature: no klienta pasūtījumiem from 0 to 0 Start/Stop

L#	D#	Cargo	Description	Client	LDM	Load date	Unload. d	Income	Curr.	Expense	Loc.deliv.	Profit	POD	Manager
1	40	+K10208-EXP LV-DEMO terminal -> LV-DEMOcuznemums01			4.00	08.08.2022	12.08.2022 12	1200.00	EUR	1110.00		90.00	*	Demo
2	39	+K10209-11-T 111 37, Stockholm -> 01740, ValCity C				12.08.2022	13.08.2022	950.00	EUR	542.86		407.14	*	Demo

Special conditions:

Internal notes: 6

Start planning from: Date: 00:00 Regions: Trip planner:

Saved: 24.08.2022 07:01 NT SERVICE\SQLSERVERAGENT

2 records | 4.00 | 2 150.00 | 1 652.86 | 0.00 | 497.14

Save Cancel

2. Adding cargo orders to the trip

1. To add Cargo - Client order to the trip, press the Add button 
2. Choose to add an **existing** order or create a **new** order.
3. If the order has already been created, select it **from the list of orders** and double-click to add the cargo to the trip.
4. If you need to create a **new order**, follow the instructions [here](#).

If the Customer also uses OZOLS TMS and has sent a Transport order - contract, then the number of this contract is the reference number of the order. **When entering the Customer's name and reference number** in the New Order window, the option to automatically fill in the information of this order will be offered. More about it [here](#).

5. **IMPORTANT** - An invoice must be issued for each order. Instructions [here](#).

3. Adding costs to the trip

OZOLS significantly simplifies cost accounting and profitability calculations for companies using their own transport.

Instructions for adding travel expenses [here](#).

Adding the costs of the trip

To control the cost-effectiveness of a trip, it is necessary to add all eligible costs to it.

For companies that use their own transport, OZOLS TMS makes cost accounting and profitability calculations much easier.

Trip with your own vehicle

1. **Fixed** costs
 - 1.1. [Adding fixed costs from an Excel file](#)
2. **Variable** costs
 - 2.1. [Adding variable costs manually](#)
 - 2.2. [Importing variable costs from an Excel file](#)
 - 2.3. [New import template of variable costs \(cheques\)](#)
3. **Driver** 's net salary and salary taxes
 - 3.1. [Driver's net salary](#)
 - 3.2. [Salary taxes](#)
4. **Advance** payments
5. **Repair** expenses

1. FIXED COSTS

The fixed costs are calculated for each car separately and only a part of them is applied to the trip - for the period from the end date of the previous trip to the end date of the current trip.

1. OZOLS TMS fixed costs are added for a certain term, therefore they can be found in the "Term Types" list:

OZOLS > Freight forwarding > Lists > Term types

2. Deadlines not related to costs can be added here:

OZOLS > Freight forwarding > Reports > Vehicles

A reminder function is available for all deadlines, which will prevent you from forgetting the dates when contracts, insurance, car technical inspection, etc. must be renewed.

Vehicle or Trailer

Truck No. KJ222 Code Status Idle

Type Auto Summer 0.00 l/100km Owner Demo

Model MERCEDES BENZ ACTROS 18 Winter 0.00 l/100km Leaseholder

Chassis No. WDB7770321L710555 Weight 0 kg Holder

Tech.pasp.No. Gross weight 0 kg Spedition Demo

Tech.pasp.iss.dat Load capacity 0 kg Carrier Demo

Release Date 0 ADR truck Emission Euro 5 Truck phone No.

Color Balta Trip type GPS account

Trailer LDM 4.00 Paid road boxes Is digital REF temperature indicator

Purch. Date Operating Purch.Value 0.00

Written-Off Use of Exp.Date

Lease Agreem.

Notes

Source Documents | Transact | **Documents/Terms** | Insurance | Trailers | Planning | Attachment(s) | CMR insurance

Number	Form	Partner	From	Date	Notes	Next change after
LV1111	Licence		02.08.2018	01.08.2019	Sum per day: 0.2328;	
LV1111	CMR apdrošināšar		23.03.2018	23.03.2019	Sum per day: 1.3661;	
LV1111	OCTA		02.05.2019	01.05.2020	Sum per day: 4.3715;	
LV1111	KASKO		02.05.2019	01.05.2020	Sum per day: 1.9125;	
LV1111	Lizings		01.01.2019	31.12.2019	Sum per day: 45.2054;	
LV1111	Taho sertifikāts		02.03.2019	01.03.2020	Sum per day: 0.0655;	
LV1111	TA		12.03.2019	13.03.2020	Sum per day: 0.8695;	
LV1111	Riepu fonds		01.01.2019	31.12.2019	Sum per 1km: 0.0300;	

0 records

Save Cancel

Term

Number KJ222 MERCEDES BENZ ACTROS 1844 WDB7770321L710555

Type **CMR**

Term from **01.01.2022** to **31.12.2022**

Notes

Saved: 26.10.2022 14:54 demo

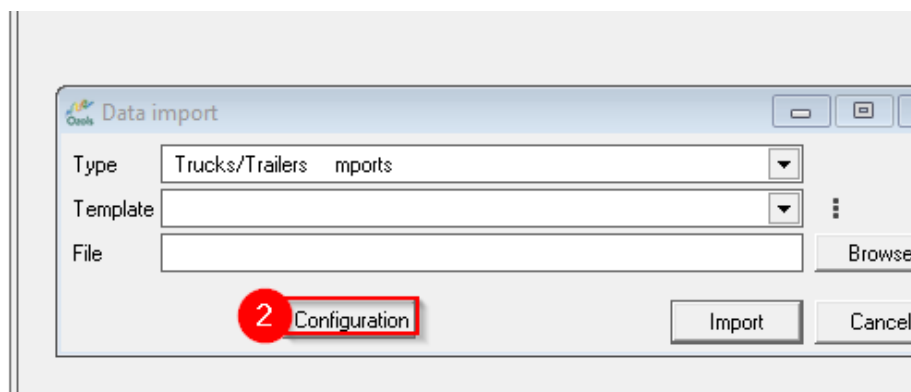
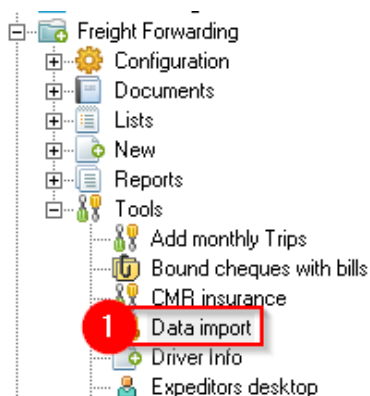
Save Cancel

1.1. ADDING FIXED COSTS FROM EXCEL FILE

First step: check the import template.

A template configured as in the image below must be used!

1. **OZOLS > Freight > Tools > Data Import**
2. Click **Configuration**



The screenshot shows the 'New - Datu Eksporta/Importa šablons' dialog box. The 'Type' is 'Trucks/Trailers', 'Card type' is 'Term import', and 'Name' is 'Term import'. A table with columns 'Lauks Ozolā', 'Kolonna no', and 'Konstante' is shown.

Lauks Ozolā	Kolonna no	Konstante
TermType	A	
TruckNo	B	
TermDateFrom	D	
TermDate	E	
km		
CardNumber	C	
Price	F	
Partner		
MonthSum		

Saglabāts: 08.07.2019 15:22 cloudex

Saglabāt Atcelt

Step Two: Organize the data in an Excel file

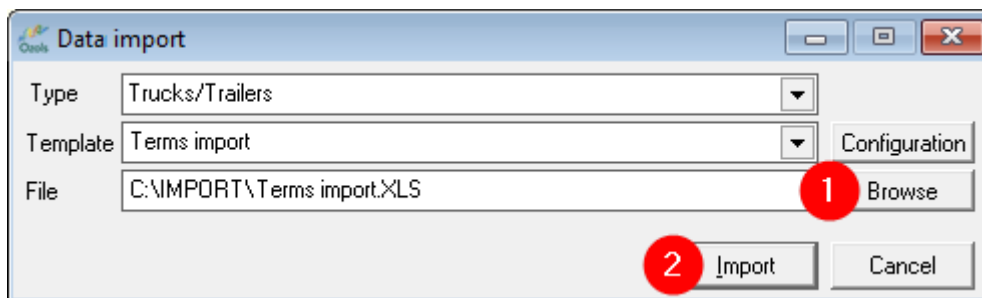
Important :

- the data in the Excel file is grouped into 6 columns - according to the sample shown below.
- the first row should contain column names
- there should be no other empty columns between the said 6 columns
- the names of the types must exactly match those defined:
- dates must be formatted in the format - dd.mm.yyyy

	A	B	C	D	E	F
1	type	carNumber	documentNumber	startDate	endDate	sum
2	OCTA	AA111	AA15162	19.03.2019	18.06.2019	1 340.00
3	OCTA	EE222	BB12132	12.04.2019	12.07.2019	454.80
4	leasing	AA111	6516156	14.03.2019	15.03.2023	49 622.35
5	leasing	EE222	6516519	14.03.2019	15.03.2023	49 622.35
6	Technical inspection	AA111	WE18T066279981	21.11.2018	22.11.2019	319.52
7	Technical inspection	EE222	WE18T066280115	26.11.2018	27.11.2019	319.52
8	KASKO	AA111		20.03.2019	19.03.2020	1 164.96
9	KASKO	EE222		12.04.2019	11.04.2020	1 164.96
10	CMR insurance	AA111		14.03.2019	13.03.2020	254.55
11	CMR insurance	EE222		14.03.2019	13.03.2020	254.55
12	TAHO Certificate	AA111		12.02.2018	12.02.2020	49.00
13	TAHO Certificate	EE222				
14	Navigation	AA111				8.30
15	Navigation	EE222				8.30

Step three: Data import

when everything is ready, it remains to specify the location of the file to be imported on the computer (Browse) and perform the data import.



2. VARIABLE COSTS

Variable costs mostly consist of checks received from gas stations:

- Fuel
- AdBlue
- Tolls for roads
- etc

2.1. ADDING VARIABLE COSTS MANUALLY

Variable costs can also be added manually or can be imported from Excel.

OZOLS > Freight Forwarding > Documents > Trips/Speditions > [DRIVER'S REPORT]

Reiss/Ekspedīcija - 19436 (12.06.2019 - 17.06.2019)

Šoferu atskaite

Spidometra rādītājs (km) 0 | Atrītie km 0 | Nobrauktie km 0

GPS kilometri 0

Starība (km) 0

Degviela bāzā (l) 0.00 | Atrītie litri 0.00 | Starība 0.00 | EUR

Nopirkta degviela (l) 0.00 | (šoferis)

Izlietotā degviela (l) 0.00 | Vid. (l/100km) 0

Piezīmes: 12.06-17.06 = 6d
28.3l/100km = 70eur/d
6*70=420 eur
-69.83 eur (degviela Neste no 12.06)
=420-69.83 = 350.17 eur

Dienas nauda: 6 dienas: 276.00 eur

Datums no	Datums līdz	Valsts	Dienas	Norma	Kopā Eur	Dienas st.	Nakts st.	Info
12.06.2019	14.06.2019	Denmark	3	46.00	138.00			
15.06.2019	17.06.2019	Germany	3	46.00	138.00			

Reisa izdevumi

Cēka Nr.	Datums	Daudz.	Karte	Valūta	Izdevumi	Izdevumi Eur	PVN	Kopā	Kopā EUR	Valsts	Piegādātājs	Ieņēmumi	Izd.tips	Info
3	17.06.2019	1.00	Avansa izdev.	EUR	11.00	11.00		11.00	11.00	LT	LT		R	
41804427	13.06.2019	1.00	* Pārskaitījums	EUR	658.46	658.46		658.46	658.46	LT	DFDS		R	
	17.06.2019	1.00	FIX	EUR						LV			Exp	
	17.06.2019	6.00	FIX	EUR	1.40	1.40		1.40	1.40	LV			Exp	
	17.06.2019	6.00	FIX	EUR	15.53	15.53		15.53	15.53	LV			Exp	
	17.06.2019	6.00	FIX	EUR	25.48	25.48		25.48	25.48	LV			Exp	
	17.06.2019	6.00	FIX	EUR	0.66	0.66		0.66	0.66	LV			Exp	
	17.06.2019	6.00	FIX	EUR	4.65	4.65		4.65	4.65	LV			Exp	
	17.06.2019	6.00	FIX	EUR	69.67	69.67		69.67	69.67	LV			Exp	
	17.06.2019	6.00	FIX	EUR	258.24	258.24		258.24	258.24	LV			Exp	
	17.06.2019	6.00	FIX	EUR	5.73	5.73		5.73	5.73	LV			Exp	
	17.06.2019	1.00	Algu nodokļi	EUR	42.60	42.60		42.60	42.60	LV			Exp	
	15.06.2019	4.00	Eurovag	PLN	259.00	60.89		259.00	60.89	PL			Exp	
	16.06.2019	23.83	EasyTrip	EUR	5.83	5.83		5.83	5.83	PL	EASYTRIP		Exp	
	13.06.2019	1.00	Toll Collect	EUR	17.85	17.85		17.85	17.85	DE			Exp	
2837	12.06.2019	70.00	NESTE	EUR	60.57	60.57		60.57	60.57	LV			Exp	

Kopā: 2439.78 EUR + PVN: 0.00 EUR = 2439.78 EUR;

Saglabāt: 02.07.2019 19:03

4 ieraksti | 26.87 | 30 213.00 | 3 610.00 | 2 859.76 | 0.00 | 750.24

Context Menu: 2. Pievienot, 3. Cēku, Šoferu algu, Dzēst, Kopēt, Grāmatot

2.2. IMPORT OF VARIABLE COSTS FROM EXCEL FILE

First step: Prepare the template

Check the import tool (template). If necessary, corrections should be made so that the corresponding column for each data field is specified in the template.

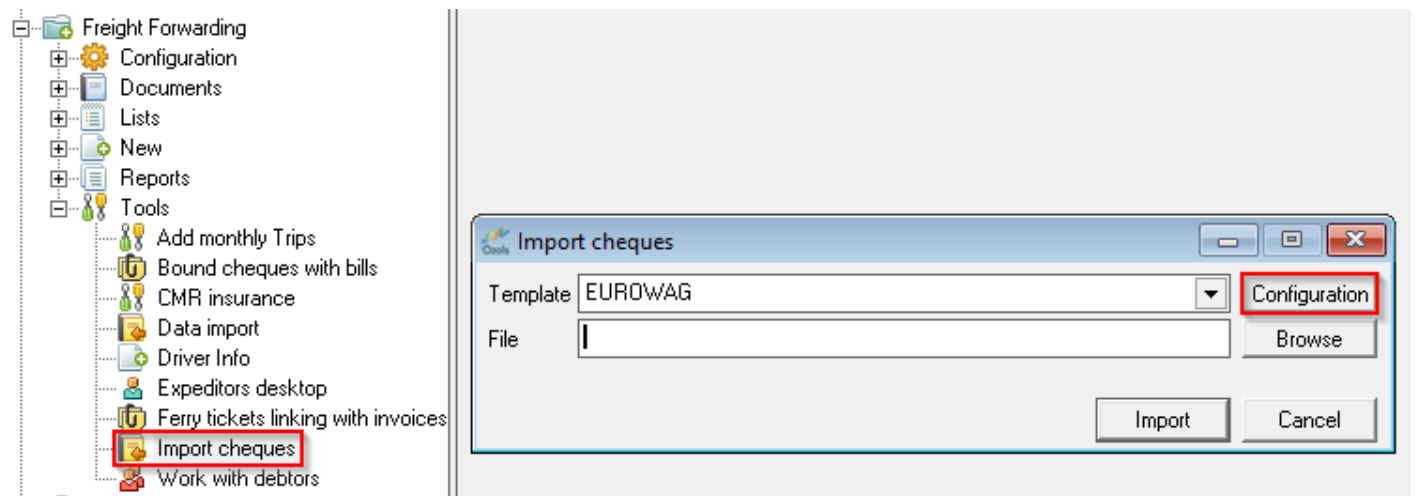
Mandatory fields in the template:

- for the car number plate (if the car has a fuel card, then the card number is enough)
- check/transaction date
- country of transaction
- type of product/service (fuel, roads, AdBlue, etc.)
- the amount

- sum
- currency

To perform template configuration in OZOLS TMS:

OZOLS > Freight > Tools > Import Receipts



Konfigurācija importam no xls

Type: Reisu čeku imports
 Card type: Eurowag
 Name: EuroWag_Fuel_AdBlue
 Description:

Lauks Ozolā	Kolonna no	Konstante
TruckNo	C	
CardType		
CardNumber	D	
ChequeNumber		
ChequeDateTime		
ChequeDate	A	dmy
ChequeTime	B	hh:mi
CountryCode	H	
ProductCode		
ProductName	F	
Amount	E	
CurrencyCode	N	EUR
Sum	L	

Saglabāts: 17.06.2019 15:21 cloudex

Saglabāt Atcelt

The template must be configured according to the Excel file.

In the example, you can see that the column name 'L' is specified for the data field 'SUM' in the template, and also in the imported Excel file 'Total price (excl VAT)' can be found in the column 'L'. This is how all required fields must be aligned.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Date	Time	Number plate	Card	Quantity	Fuel	Fuel station	Country	Odo	Price / l (excl VAT)	Price / l (incl VAT)	Total price (excl VAT)	Total price (incl VAT)	Currency	Invoiced
2	20.05.2019	12:05:14	KA4123	789663030509360	352.41	Diesel	Eurowag - Krzywa	DE	9	0.979	1.20417	345.01	424.37	EUR	Yes
3	21.05.2019	15:28:41	KO1133	789663030509378	359.79	Diesel	Diesel24 - Vomp	AT	0	0.916	1.10836	329.57	398.78	EUR	Yes
4	21.05.2019	15:28:41	KO6789	789663030509378	670.57	AdBlue	VIADA - Pasvalio raj.	LT	0	0.916	1.10836	50.00	100	EUR	Yes
5	21.05.2019	19:29:24	HA1993	789663030509162	400.02	Diesel	VIADA - Pasvalio raj.	LT	0	0.916	1.10836	366.42	443.36	EUR	Yes

Purchase reports prepared for gas stations often contain many columns and redundant information, so the template should be created carefully!

In order for all expenses to be successfully linked to flights, the following must be specified in **each** cost line in the Excel file:

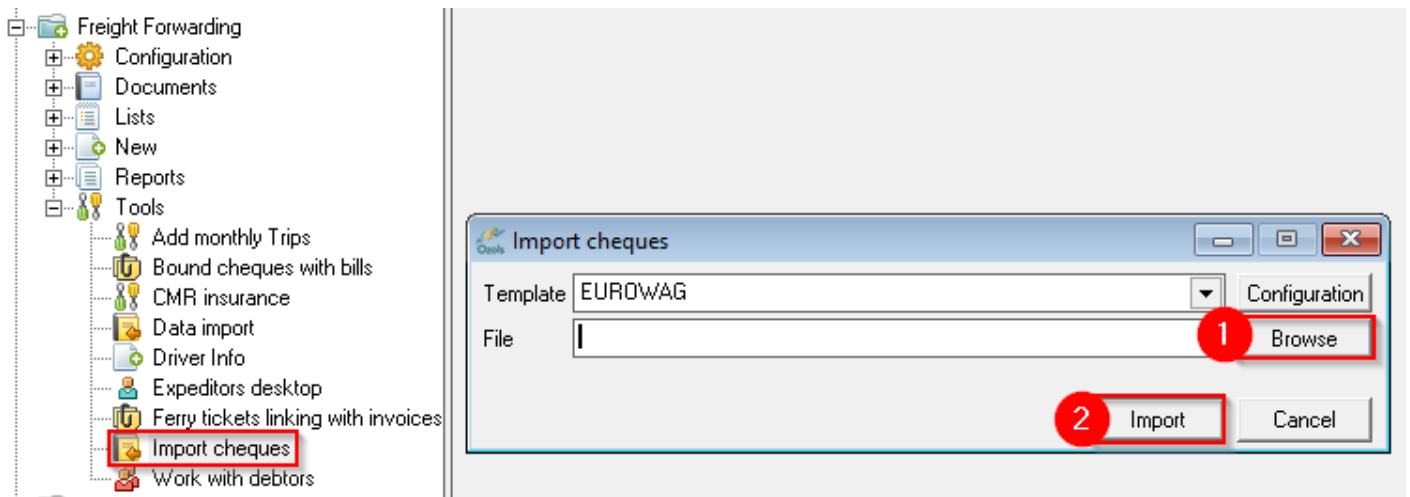
- car license plate OR purchase card number (the card must be linked to the specific car)
- check/transaction date
- country of transaction
- type of product/service (fuel, roads, AdBlue, etc.)
- the amount
- sum
- currency

The program recognizes when refined documents are re-imported. In this case, no duplicates are created, but the values of previously imported checks are restored.

At the same time, care should be taken that all newly imported checks are uniquely different and that the Ozols program does not consider them as clarifications of previously imported checks.

Step two: Import checkques

When everything is ready, it remains to specify the location of the file to be imported on the computer (Browse) and import checks.

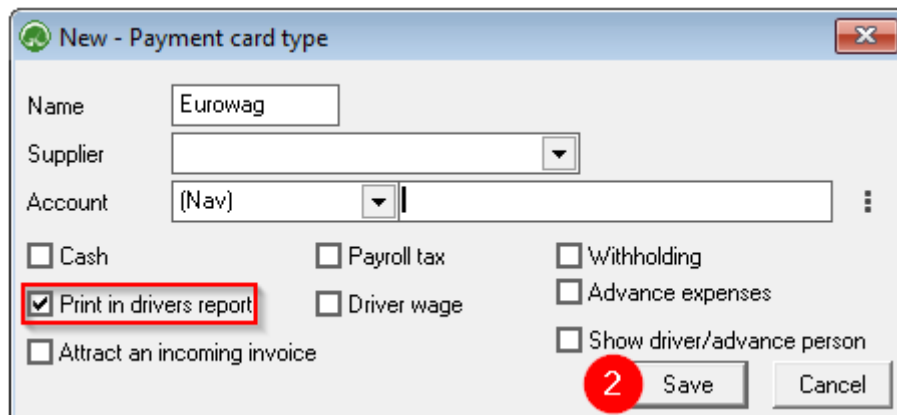
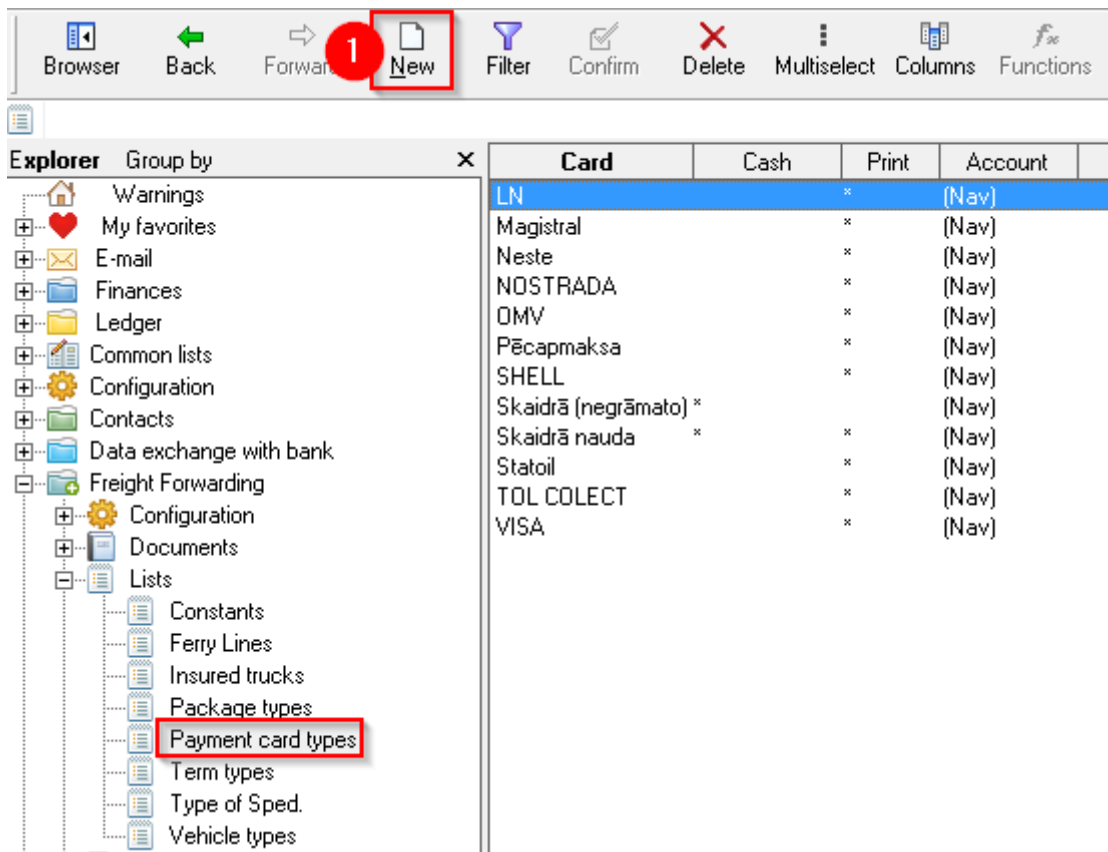


2.3. NEW VARIABLE COST (CHECK) IMPORT TEMPLATE

Most often, transport companies use more than one gas station, and also pay for toll roads with the help of various intermediaries. Each service provider prepares check reports differently, so it is necessary for each one to define its own cost card and its own template.

First step: Make sure the card type exists and create a new one if necessary.

Ozols > Freight transportation > Lists > Types of payment cards

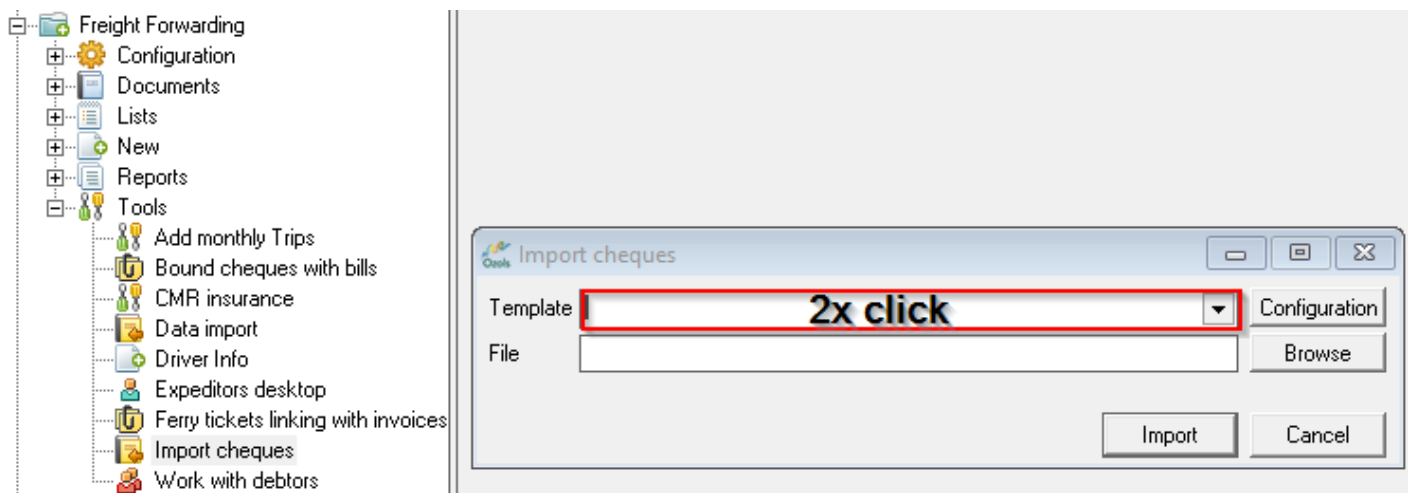


When the name and the mark for inclusion in the Driver's Report have been specified, select 'Save'.

Step two: Create a new template

OZOLS > Freight > Tools > Import Receipts

To create a new import template, double-clicking the empty "Template" box.



Next, you must specify the type of template - **Import of travel cheques and confirm it with 'Yes'** in the additional question box .

The screenshot shows a software window titled "Jauns - Konfigurācija importam no xls". It contains several input fields and a table:

- Veids**: A dropdown menu set to "Reisu čeku imports".
- Kartes tips**: A dropdown menu set to "Eurowag".
- Nosaukums**: A text field containing "Import_Eurowag".
- Apraksts**: An empty text area.
- Table**: A table with three columns: "Lauks Ozolā", "Kolonna no", and "Konstante". The table has 15 rows in total, with the first row being the header. The rest of the rows are empty.
- Buttons**: At the bottom right, there are two buttons: "Saglabāt" (Save) and "Atcelt" (Cancel). A red circle with the number "1" is placed over the "Saglabāt" button.

When the card type and the name of the new template are selected, press the **Save button**.

Step Three: Configure the new template

You need to open the newly created template again and indicate in which Excel column the *product name* , *car number* , *currency* , etc. are indicated.

Konfigurācija importam no xls

Veids: Reisu čeku imports

Kartes tips: Eurowag

Nosaukums: Import_Eurowag

Apraksts:

Lauks Ozolā	Kolonna no	Konstante
TruckNo	B	
CardType		
CardNumber	A	
ChequeNumber	L	
ChequeDateTime	F	
ChequeDate		
ChequeTime		
CountryCode	E	LV
ProductCode		
ProductName	G	
Amount	H	
CurrencyCode	K	
Sum	J	-21%
VATSum		
TotalSum		
VATRate		
Notes	D	

Saglabāt Atcelt

The 'constants' of the template **are optional**, but useful when the imported Excel file does not meet industry standards, or some rows are missing data, for example:

- If the country code is not specified in several lines in the Excel file, specify the constant '**LV**' in the **CountryCode** template and, therefore, the country code 'LV' will be specified for ALL imported checks.
- If the purchase amount without VAT is not specified in the Excel file – the constant '**-21%**' must be added to the **Sum** field in the template

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	pirkumi laika periodā no 01.07.2019 līdz 15.07.2019												
2	Datums: 26.07.2019 10:43												
3	Kartes numurs	Kartes marķējums	Lietotājs	DUS nosaukums	Valsts	Pirkuma laiks	Preces nosaukums	Daudz.	Cena	Kopā	Valūta	Čeka numurs	Norēķina veids
4	90000100	KF 2222		DUS GRENTĀLE	LV	14.07.2019 21:35	Dīzeldegviela	480.360	1.1080	532.239	EUR	494979	Kredits
5	90000200	KF 3333		DUS GRENTĀLE		13.07.2019 21:35	Dīzeldegviela	300.020	1.1080	332.422	EUR	494978	Kredits
6	90000300	KF 4444		DUS LIEPĀJA		12.07.2019 13:25	AdBlue	45.000	0.3680	16.560	EUR	37119	Kredits
7	90000400	Juris Roks		DUS LIEPĀJA		12.07.2019 09:16	Melna kafija 290ml	1.000	1.6200	1.620	EUR	523257	Nauda

TruckNo – vehicle number plate. Based on this field, the program determines to which car the costs should be applied.

CardNumber – if a purchase card is attached to the car, the program can identify the car by this number.

ChequeDateTime – This is used when the check date and time are in one common Excel cell.

Possible constants	Example	Explanation
dmys	12.07.2019 09:16:35	Date and time in one box
xls_number	43658.5590277778	Date and time encrypted in Excel style

ChequeDate – the date of the check / transaction is mandatory in order to be able to identify the flight to which the expenses should be applied.

Possible constants	Example	Explanation
dmy	25012019 or 25.01.2019	
etc	20190125 or 2019.01.25	
mdy	01252019 or 01.25.2019	
ddmonyy	25 Jan 19	
xls_number	43658	Date encrypted in Excel style
shortYear	250119 or 25.01.19	

ChequeTime – check / transaction time.

Possible constants	Example	Explanation
hh:miAMPM	01:30 PM	
hh: mi	1:30 p.m	
hmm	1330	

CountryCode – the country code is mandatory

Possible constants	Explanation
LV, LT, PL,	Abbreviations of country names

ProductName – the name of the product/service is mandatory

Possible constants	Explanation
<u>OZOLS > Payments > Lists > Services</u>	Specifying the constant next to the product/service name will apply it to ALL records in the excel file.

Amount - the amount is mandatory

Possible constants	Explanation
1	In billing for toll roads, the purchase amount is always 1 .

CurrencyCode – the currency must be specified. If all purchases are made in one currency, but it is not specified.

Possible constants	Explanation
EUR, CZK, PLN, ...	Only one currency code can be specified in the constant field.

Sum – purchase amount without VAT is a mandatory field.

Possible constants	Explanation
-21%	If only the purchase amount with VAT is indicated in the Excel file, then these entries can be reduced by 21% by adding a constant.

3. NET SALARY AND SALARY TAXES OF THE DRIVER

As a separate expense category, wages for drivers are allocated. These expenses are most often added manually for each trip separately, and the drivers' net salary and payroll taxes are added separately.

3.1. NET SALARY OF THE DRIVER (*salary after taxes*)

Ozols > Freight Forwarding > Documents > Trips/Speditions > [DRIVER'S REPORT]

Wages are added in the same way as purchase receipts are added – open the specific flight, select the Driver's report and use the button Add / Driver's salary.

At the time of adding the driver's salary, the system displays the average fuel consumption for the trip, as well as the fuel norms. In this way, the manager can evaluate the driver's performance and, if necessary, add bonuses or deductions.

Cash purchases are most often compensated to the driver together with the salary payment. Expenses are added to the **Driver Report**.

Ozols > Freight Forwarding > Documents > Trips/Speditions > [DRIVER'S REPORT]

Make sure that the type of card is specified: **Advance issue** and fill in at least the mandatory fields (field names in blue)

5. REPAIR EXPENSES

Road transport repair expenses can also be added to the travel expenses. This can be done by opening the driver report and selecting **Add - Receipt**.

OZOLS > Freight transportation > Documents > Trips/Speditions

Reiss/Ekspedīcija - W16 (HH 5678/TT 1234; 20.08.2019 - 26.08.2019)

Pamatdati | Finanšes | Kravu piegādes secība | **Šofera atskaite** | Šofera atskaite (REF) | Pievienotie faili | Papildus apstāšanās

Spidometra rādītājs (km) 451172 Atgriežoties 453541 Nobrauktie, km 2369 f
GPS kilometri 0
Starība (km) 2369

Degviela bāķā (l) 450.00 Atgriežoties 450.00 Starība 0.00 EUR
Nopirkta degviela (l) 700.00 (šofers)
Izlietotā degviela (l) 700.00 Vid./100km 29.55

Piezīmes

Dienas naudas atskaite

Datums no	Datums līdz	Valsts	Dienas	Norma	Kopā EUR	Dienas st.	Nakts st.	Info

Reisa izdevumi

Ceka Nr.	Datums	Pirkums	Daudz.	Čārī	Valūta	Izdevumi	Izdevumi Eur	PVN	Kopā	Kopā EUR	Valsts	Piegādātājs	Iegūsumi	Izd. tips	Info
6F	21.08.2019	Prāmis: Rīga-Stock	1.00		EUR	350.00	350.00		350.00	350.00	LV	SCANIA LATVIA	475.00	Exp	

Kopā: 350.00 EUR + PVN: 0.00 EUR = 350.00 EUR;

Saglabāts: 26.07.2019 15:43 demo

2 ieraksti 4.00 1 300.00 580.00 0.00 720.00

Šofera atskaite (REF) Šofera atskaite (REF) Pievienotie faili Papildus apstāšanās

Krašanās vietas 4
Dienas stāvlaukumā 109
Dienas reisā 7.00
Dīkstāves dienas 0
Degvielas cena bāķā 1.00 EUR, f
Otrs šofers
2 šofera alga 0.00 EUR

Šofera alga 250.00 EUR
Atskaite statuss Counted

Šofers: Juris Zartīns
Atlikums uz 19.08.2019: 0.00 EUR (0 čeki)
Aprēķināta alga: 250.00 EUR (0 maksājumi)
Atlikums uz 26.08.2019 23:59: 250.00 EUR

Izdevumus sagrupēt pa pakalpojumiem
1 x Prāmis: 350.00 EUR (1 gab.)

Pievienot
Atvērt
Dzēst

Čeku
Šofera algu
Šofera algu nodokļi

Kopēt
Grāmatot

Saglabāt
Atcelt

It is important to indicate the card type - **Repairs**.

New - Trip expenses

☒ Trip ☐ Truck TW211 Own Trip; HJ8111; Vāgners Ātis; Date from: 08.09.2021; to 10.10.2021; Carrier: EKC

Card type: **Repairs** Country: Doc.no.: Doc.date: Service:

Quantity: Price: Expenses: 0.00 ☐ Trailer expenses VAT rate: Supplier: Notes:

☐ Exclude expenses from trip profitability ☐ Automatically do not change data

Income: ☒ Not ☐ Withhold sum of trip

2 Save Cancel

The profitability of the trip can be evaluated both **with** and **without** car repair expenses. If you do not want to include Repair expenses in the calculation, you must indicate this when preparing the printout of the report.

Reisu kopsavilkums

Filtra sagatave: [Nav]

☐ Meklēt numuru(us) ☐ Meklēt ☐ Nosūtīts pasūtījums ☒ Neiekļaut izmaksas: **Remonta izdevumi - neplānotie;**

☐ Ekspeditors ☐ Atskaites statuss ☐ Brīdinājumi ☐ Izejošais rēķins ☐ Šoferis ☐ Piekabe

☐ Atvērts/Slēgts ☐ Veids ☐ Ienākošais rēķins ☐ Pārvadātājs ☐ Vilcējs ☐ Datums: reisa Cits... no līdz

Sagatavot Atcelt