



TRANSPORTGROUP
CORNEEL GEERTS
OUR DRIVING FORCE IS PEOPLE

Presentation

CG Web-Portal



Contents

Table of contents :

▶ 1. Intro	3
▶ 2. Get started	4
▶ 3. New order	5
▶ A. General.....	5
▶ B. Status messages.....	6
▶ C. Details	7
▶ D. Dangerous Goods	8
▶ E. Comments	9
▶ F. Extra tools : Loading List / Print Labels / Print Booking / Create Template.....	10
▶ G. Real-Time Following up of your shipment.....	12
▶ 4. Stock Control.....	15
▶ 5. Orders not Invoiced	17
▶ 6. Orders Invoiced	18
▶ 7. Order Detail	19
▶ 8. Invoice History	21
▶ 9. Performance	22
▶ 10. Performance in detail	23
▶ 11. Change Password	24
▶ 12. Log Out	25



Introduction

1 Intro.

- ▶ If you can answer on the following questions **“Yes”**, than this tool will be your perfect match:
 - ▶ **Do You Like** to :
 - ▶ Receive a **confirmation** from your **booking** ?
 - ▶ **Follow-Up** your shipment **in real time** ?
 - ▶ **Receive Pro-active information** when something happens ?
 - ▶ **Inform** the shipper **before** the **collection** ?
 - ▶ **Inform** the consignee **before** the **delivery** ?
 - ▶ Know the **exact time of arrival** ?
 - ▶ Know the **exact time of loading** ?
 - ▶ Know the **exact time of delivery**.
 - ▶ **Be informed** when demurrage occurs ?
 - ▶ **Be informed** when euro- **pallets are not exchanged** ?
 - ▶ Have a track-**history from your shipment(s)** ?
 - ▶ Give **your client** acces to **follow up** their **shipment(s)** ?

Our webportal is 100 % Based on the needs of our costumors



Get Started

1 Get Started.

- ▶ [Surf to www.cgeerts.be](http://www.cgeerts.be)

- ▶ Click on

- ▶ Log in

- ▶ This newly designed web-portal allows you to :

- ▶ Manage and Track & trace your orders.
 - ▶ Print labels & loading lists.
 - ▶ Financial information.
 - ▶ Better and faster statistics.
 - ▶ Real Time Shipment Statusses (IOD).
 - ▶ POD Online.
 - ▶ It provide you all necessary information about all your orders in a few seconds.

- ▶ Be carefull with passwords :

- ▶ !!Anyone who has received a password can have access to all the above mentioned data on the web portal. So we advise you to be extremely careful in selecting the persons entrusted with a password. Change your password when persons who know the password, leave your company. If you experience any problems with the web portal, or forgot your password don't hesitate to contact our IT or Sales department.!!

WEBPORTAL INLOGGEN

Login

User Name:

Password:

☐ Remember me next time.

Log In



New Orders

A General.

- Fill in the shipment information.
- Make your booking
- To make templates you can write the name of your template in this field and click on the save button to save your template.
- Uploading from load/delivery doc. is possible to click on **Upload Documents**
- You can easily save addresses, to click on "Save Address"
- Fill in your mail address
- Click on **Mail** to receive the statuses
- Click on **Save** to remember you next time
- Add your own personal status settings
- **TIP*** To open saved addresses, click on

Webportal CG Transportgroup

Login Date: maandag 6 april 2015 12:17:35
IP Address: 10.32.1.116

New Order | Orders Not Invoiced | Orders Invoiced | Invoice History | Performance | Change Password | Logout

Template **Upload Documents**

General | Details | ADR Goods | Comments

Invoice Address:
Ready To Load:
Service Level:

Loading

Name:
Country:
Zipcode:
City:
Street:
Number:
Loading Reference:
VAT N:
Loading Hours: ☐ Standard opening hours Mo - FR 08-12/13-17
☐ Pre defined opening hours
Edit Opening Hours
Contact Person:
Save Address: ☐
Status e-Mail address: ☒ Mail ☐ Save

Delivery

Invoice Reference:
Delivery Latest At:
Delivery Conditions:
Name:
Country:
Zipcode:
City:
Street:
Number:
Delivery Reference:
VAT N:
Delivery Hours: ☐ Standard opening hours Mo - FR 08-12/13-17
☐ Pre defined opening hours
Edit Opening Hours
Contact Person:
Save Address: ☐



New Orders

B Status messages.

- ▶ Choose yourself which statuses will be send to :
 - ▶ You
 - ▶ Your client
 - ▶ Your partner
 - ▶ Everyone you prefer
- ▶ You can easily put **your own logo** on this track & Trace **message**. Click on **Browse** to select your logo.
- ▶ **TIP*:** never forget to click on Set

CG Webportal CG Transportgroup
VOSSCHEMIE BENELUX BVBA
Mechelsesteenweg 303
BE-2500 LIER

Login Date: dinsdag 3 februari 2015 17:14:05
IP Address: 127.0.0.1

New Order Orders Not Invoiced Orders Invoiced Invoice History Performance Change Password Logout

Status Messages

TYPE	STATUS	SEL
50	BOOKING EDI RECEIVED	<input type="checkbox"/>
55	BOOKING WEB RECEIVED	<input checked="" type="checkbox"/>
60	BOOKING MANUALLY CREATED	<input type="checkbox"/>
70	EDI ORDER RECEIVED BY PARTNER	<input type="checkbox"/>
75	EDI ORDER CREATED BY PARTNER	<input type="checkbox"/>
80	FINAL BOOKING RECEIVED	<input type="checkbox"/>
100	NEGATIVEREPORTING LOAD	<input type="checkbox"/>
101	NEGATIVEREPORTING UNLOAD	<input type="checkbox"/>
117	UNDERWAY	<input type="checkbox"/>
280	PLANNED FOR LOADING	<input checked="" type="checkbox"/>
285	LOADING DATE RESCHEDULED	<input type="checkbox"/>
289	LOAD DEPOT	<input type="checkbox"/>
290	LOAD	<input type="checkbox"/>
294	LOAD DEPOT DAMAGE	<input type="checkbox"/>
295	LOAD DAMAGE	<input type="checkbox"/>
297	PLANNED FOR DELIVERY	<input checked="" type="checkbox"/>
298	DELIVERY DATE RESCHEDULED	<input type="checkbox"/>
299	UNLOAD DEPOT	<input type="checkbox"/>
300	UNLOAD	<input checked="" type="checkbox"/>
302	UNLOAD WITH DEVIATION	<input type="checkbox"/>
304	UNLOAD DEPOT DAMAGE	<input type="checkbox"/>
305	UNLOAD DAMAGE	<input type="checkbox"/>

Company Logo

Browse... Set Clear

Back Save

© 2009-2016 Corneel Geerts Transportgroup B-2110 Wijnegem B-9730 Beernem B-3630 Maasmechelen Telephone: +32 (0)3/326.20.00 FAX: +32 (0)3/326.25.68



New Orders

C. Details.

► Fill in the shipment information.

- Select with the dropdownlist witch unitcode is vallable
- Fill in the quantity, weight, cbm & LDM
- If you don't know how to calculate the LDM/CBM please select the calculator, this will help you to calculate.
- Describe the type of goods you will ship.
 - This will be saved for next time.
- If all necesarry information is feald in, please click "Add".
- You can add multiple lines to the order.

The screenshot shows the 'New Order' form with the following elements:

- Navigation tabs: New Order, Orders Not Invoiced, Orders Invoiced, Invoice History, Performance, Change Password, Logout.
- Template selection: A dropdown menu and an 'Upload Documents' button.
- Form tabs: General, Details (selected), ADR Goods, Comments.
- Table with columns: Unitcode*, Num. Of Units *, Gross Weight *, Volume, Ldm, Height, Description *, and an 'Add' button.
- Below the table, a text prompt says 'Please fill in all marked fields' with arrows pointing to the Unitcode*, Num. Of Units *, Gross Weight *, Volume, Ldm, and Height fields.

Red arrows from the instructions point to the following fields:

- 'Select with the dropdownlist witch unitcode is vallable' points to the Unitcode* dropdown.
- 'Fill in the quantity, weight, cbm & LDM' points to the Num. Of Units *, Gross Weight *, and Volume fields.
- 'If you don't know how to calculate the LDM/CBM please select the calculator, this will help you to calculate.' points to the Ldm field and the calculator icon next to it.
- 'Describe the type of goods you will ship.' points to the Description * field.
- 'If all necesarry information is feald in, please click "Add".' points to the Add button.



New Orders

D. Dangerous Goods

- ▶ If the transport contains Dangerous goods, you can easily fill in the ADR Specifications here
- ▶ **Only enter the UN number and click** .
 - ▶ You will get a list from which you select the correct details.
 - ▶ These details will be transferred to ADR Goods page. This way the details are always correct.

The screenshot shows the 'New Order' form with a navigation bar at the top containing links: New Order, Orders Not Invoiced, Orders Invoiced, Invoice History, Performance, Change Password, and Logout. Below the navigation bar is a yellow header section with a 'Template' input field, a '...' button, a floppy disk icon, and an 'Upload Documents' button. Below this is a tabbed interface with four tabs: General, Details, ADR Goods (which is highlighted with an orange border), and Comments. The 'ADR Goods' tab contains several input fields: 'UN Number' (with a dropdown arrow icon), 'Class' (with a dropdown arrow icon), 'Packing Group' (with a dropdown arrow icon), 'Technical Name' (a large text area with a vertical scrollbar), and 'Flashpoint' (a text input field). Red arrows from the text on the left point to the 'ADR Goods' tab and the 'UN Number' dropdown icon.



New Orders

E. Comments.

- ▶ Here you can add additional information about the transport.
 - ▶ Examples :
 - ▶ Call 30 min before delivery to ...
 - ▶ Deliveyr with taillift necessary.
 - ▶ Do not stack the goods by loading.
 - ▶ Ect...
- ▶ ***TIP:** If you filled out Loading Hours, Delivery Hours and contact person on the general tab, this information will automatically be entered here in the comments tab and on the CMR..

The screenshot shows the 'New Order' form with the 'Comments' tab selected. The form has a yellow header with navigation links: 'New Order', 'Orders Not Invoiced', 'Orders Invoiced', 'Invoice History', 'Performance', 'Change Password', and 'Logout'. Below the header is a 'Template' dropdown menu and an 'Upload Documents' button. The 'Comments' tab is active, showing four text areas: 'Loading info', 'Delivery info', 'Comments On CMR', and 'Comments On Load List'. Red arrows from the text on the left point to the 'Comments On CMR' and 'Comments On Load List' fields. At the bottom of the form are buttons for 'Submit', 'Print booking' (checked), 'Print Labels' (checked), and 'Reset'.



New Orders

F. Extra Tools

▶ A. Template →

- ▶ **What's a template :** An order with always the same Order Detail information & comments, this makes you easier for using it again.
- ▶ **Create & save a template :** After you completed the order and before you click on “submit”, you type a name in the textbox next to template and then click on the diskette. Now your template has been saved and you are able to use it again.
- ▶ **Search a template:** To search a template you either type in a part of the name, or you just immediately click on the button. If you entered a name, or a partial name you will only get the results matching that. If you entered nothing you will get all the saved templates. You can also deleted the templates after clicking on .
- ▶ **How to change a template :** by selecting a template, you can make the necessary changes, write the same name in the textbox and click on the diskette to overwrite your template.

▶ B. Print a booking →



- ▶ This function allows you to print a copy of the booking you made.
- ▶ When you complete your order and “Print Booking” is activated, you click on “Submit” and a “popup” will appear with a copy of the order. Then you can either save it or print it.




New Orders

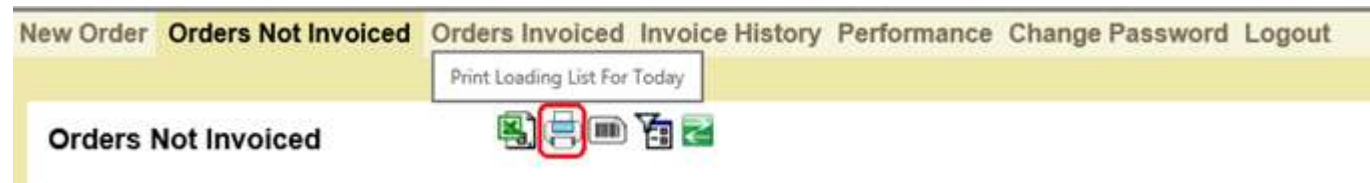
F. Extra Tools.

▶ C. Print Labels

- ▶ After you have submitted your booking(s), you can easily print the labels out of the system.
- ▶ Go to “Orders Not Invoiced” and choose 
- ▶ Which stands before your order and then scroll down to see the print labels 

▶ D. Print Loading List(please contact us for activation)

- ▶ After you have submitted your booking(s), you can easily print the loading list out of the system.
- ▶ Go to “Orders Not Invoiced” and click on : 



- ▶ ***TIP:** If you make only one booking, you can better print immediately the labels. If you make more, you can better wait till the last booking is done.



New Orders

G. Real Time Following up of your shipment.

- ▶ After your booking you will receive a **Booking Confirmation**.
- ▶ In case of any problem you can speak with your dedicated contact person.

Shipper

Name	ABC nv
Address	Stationstraat 1
PC/City	2610 Wilrijk
Loading Ref	POA1548
Request Collection Date	27/01/2015
Opening Hours	AM: - PM: -

Consignee

Name	123 BVBA
Address	Melkweg 100
PC/City	3600 Genk
Delivery Ref	Anita de Paepe
Inco Terms	DAP
Request Delivery Date	28/01/2015
Opening Hours	AM: - PM: -

Order

Quantity	Unit Code	Description	Weight	Volume	Ldm	Freight Weight	Goods Dimensions
1	Paletten	Kruiskoppeling	32	0,000	0,60	1110	

To Track & Trace your shipment, you can easily click on the follwing link: <http://portal.cgeerts.be/TrackTrace>

For any other questions, please contact your regular contact person.

Kind Regards,

Customor service from Corneel Geerts Transportgroep.



New Orders

G. Real Time Following up of your shipment

After this confirmation you can receive each new **FOLLOW UP STATUS of your shipment**.

- ▶ Different status messages :
 - ▶ Planned for Loading
 - ▶ On route with Estimated Time of Arrival
 - ▶ Loaded
 - ▶ Loaded with damage
 - ▶ Loaded from depot
 - ▶ Loaded from depot with damage
 - ▶ Planned for delivery
 - ▶ Unloaded
 - ▶ Unloaded with damage
 - ▶ Unloaded in depot
 - ▶ Unloaded in depot with damage
 - ▶ Negative Reporting: With remark what happened wrong & action point to solve it.

Dear Mrs, Mr,

New status of your shipment: **(117) Transport Underway - ETA: 28/01/2015 10:41:27**
To Track & Trace your shipment, you can easily click on the link below.

The following data has been processed:

Order

Your Ref	44559
Our Ref	CG-430338

Shipper

Name	ABC nv
Address	Stationstraat 1
PC/City	2610 Wilrijk
Loading Ref	POA1548
Request Collection Date	27/01/2015
Opening Hours	AM: - PM: -

Consignee

Name	123 BVBA
Address	Melkweg 100
PC/City	3600 Genk
Delivery Ref	Anita de Paepe
Inco Terms	DAP
Request Delivery Date	28/01/2015
Opening Hours	AM: - PM: -

Order

Quantity	Unit Code	Description
1	Paletten	Kruiskoppeling

To Track & Trace your shipment, you can easily click on the following link:

<http://portal.cgeerts.be/TrackTrace>

For any other questions, please contact your regular contact person.

Kind Regards,

Customer service from Corneel Geerts Transportgroep.



New Orders

G. Real Time Following up of your shipment

If you click on the Link in the mail you can find a total overview from **each status of this shipment** .

► Link → <http://portal.cgeerts.be/TrackTrace>

**CORNEEL GEERTS STATUS PORTAL**[Web Portal Login](#)

Tracking Number: df896f54-b2a5-4ed6-9487-478877fca981

DateTime	Code	Description	COUNTRY	ZIPCODE	CITY
26/01/2015 15:57	BOOKING WEB RECEIVED				
26/01/2015 19:06	PLANNED FOR LOADING		BE	2550	KONTICH
27/01/2015 15:01	UNDERWAY		BE	2550	KONTICH
27/01/2015 15:30	LOAD		BE	2550	KONTICH
27/01/2015 19:28	PLANNED FOR DELIVERY		BE	9930	ZOMERGEM
28/01/2015 10:23	UNDERWAY		BE	9930	ZOMERGEM
28/01/2015 10:54	UNLOAD		BE	9930	ZOMERGEM

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Stock Control

4. Stock Control

- ▶ Click on the Tab page **"Stock"**
- ▶ **Select** the requested **periode**
 - ▶ Max 3 months
- ▶ Select if you want to show In- & outbound details
- ▶ Click on **"OK"** and your overview report will be produced, please check the next page for an example.

The screenshot shows the 'Webportal CG Transportgroup' interface. At the top, there is a header with the CG logo and company information: 'Corneel Geerts Transportgroup nv (exp)', 'Bijkhoevelaan 18', and 'BE-2110 WIJNEGEM'. Below the header is a navigation bar with tabs: 'New Order', 'Orders Not Invoiced', 'Orders Invoiced', 'Invoice History', 'Performance', and 'Stock'. The 'Stock' tab is selected. Below the navigation bar is a section titled 'Stock information'. Inside this section, there is a checkbox labeled 'Show Details' which is currently unchecked. Below the checkbox are two date pickers: 'From' with the date '02/05/2015' and 'To' with the date '01/06/2015'. At the bottom of the 'Stock information' section are two buttons: 'OK' and 'Reset'. Red arrows from the instructions point to the 'Stock' tab, the 'Show Details' checkbox, the date pickers, and the 'OK' button.



Stock Control

Report

- ▶ Report will always be published in a new web page.
- ▶ Here you find an example of a Warehouse Stock Report with Detail :



Corneel Geerts Transport nv

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BE-2110 Wijnegem
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Corneel Geerts Transportgroup nv (exp)
Bijkhoevelaan 18
BE-2110 WIJNEGEM

Warehouse Stock Report Period: 02/05/2015 - 01/06/2015							
ARTICLE CODE	ARTICLE NAME	PICK IN		PICK OUT		STOCK	
		UNITS	PIECES	UNITS	PIECES	UNITS	PIECES
CDR-250	CDR (250 STUKS)	10				10	
28/05/2015	WIJNEGEM	5					
28/05/2015	WIJNEGEM	5					
DVDR-250	DVD-R (250 STUKS)	10	150			10	150
28/05/2015	WIJNEGEM	10	150				

- ▶ **TIP :** Please check if your pop-Up blocker is off to create this report.



Orders not invoiced

5. Orders not invoiced

- Here you can find an overview of orders that haven't been invoiced yet with the most important information shown.

**Webportal CG Transportgroup**
Combori NV
Blancefloerlaan 181
BE-2050 Antwerpen





Login Date: woensdag 27 mei 2009 8:33:07
IP Address: 10.32.1.12

New Order **Orders Not Invoiced** Orders Invoiced Invoice History Performance Change Password Logout

Running Orders Not Invoiced
Filter: 1/04/2009.....27/05/2009.....Delivery date

Det.	Your Reference	Our Reference	Order Status	Requested Loading Date	Requested Delivery Date	Customer	Total Weight	Total Freight Weight	Total Quantity	Total LDM	Total Volume	Total Order Price	Total Freight Price
	1370604	CI 334633	Filed	15/05/2009	25/05/2009	Combori NV Dijkstraat hal 6 hal 6 BE-2830 Aartselaar	4	0	1	0	0	0	0

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- **TIP :**  With the icon you can add a filter to minimize your results.
-  With the icon you can export the list.
-  With the icon you can refresh your page.
-  With the icon you can open a more detailed view of the order.



Orders Invoiced

6. Orders Invoiced

- The orders Invoiced tab gives you an overview of the orders that already have been invoiced with the most important info. The orders where there was a deviation in delivery time are marked in yellow with an exclamation mark. Orange is an order with a comment.

**Webportal CG Transportgroup**

Combori NV
Blancefloerlaan 181
BE-2050 Antwerpen







Login Date: woensdag 27 mei 2009 8:33:07
IP Address: 10.32.1.12

New OrderOrders Not Invoiced**Orders Invoiced**Invoice HistoryPerformanceChange PasswordLogout

Orders Invoiced

Filter: 1/03/2009.....30/03/2009.....Delivery date


Det.	Your Reference	Our Reference	Inv Number	Requested Loading Date	Requested Delivery Date	Actual Delivery Date	Customer	Total Weight	Total Freight Weight	Total Quantity	Total LDM	Total Volume	Total Order Price	Total Freight Price
	152193	CI 329380	218865	18/03/2009	23/03/2009	24/03/2009	Combori NV Dijkstraat hal 6 E BE-2630 Aartselaar	34	34	3	0	0	61.22	61.22
	1336564	CI 328864	218725	12/03/2009	17/03/2009	17/03/2009	Fabory Industry Dijkstraat hal 6 BE-2630 Aartselaar	31	31	2	0	0	71.25	71.25

- **TIP :**  With the icon you can add a filter to minimize your results.
-  With the icon you can export the list.
-  With the icon you can refresh your page.
-  With the icon you can open a more detailed view of the order.
-  Indicates an order with delay.
-  Indicates an order with a comment.



Order Detail

7. Order Detail

-  By clicking on this icon next to the orders in your list, you will open the details of that order.

Order Info

Order Number	CG 481937	Loading Reference	
Shopper Reference	11204253	Delivery Reference	11204253
Order Status	UNLOADED	Scheduled Loading Date	18/08/2015
Load Address	Accu Centrale 224 Houdenhout, Borsbode, 217	Requested Loading Date	18/08/2015
Delivery Address	Next Truck & Leenstraat, Zingem, 9150, B	Scheduled Delivery Date	20/08/2015
Delivery Conditions	DDU DELIVERY DUTY UNPAID	Requested Delivery Date	20/08/2015
Extra Comment		Real Delivery Date	20/08/2015

Order Details

Unit	Number Of Units	Weight	Volume	LDM	Price
Pallets (Euro 0.8112)	1	355	0.000	0.40	0

Date	Status	Location	Name
18/08/2015 00:00	PLANNED FOR LOADING	BE-2170 MERKSEM	ACCU CENTRALE
18/08/2015 15:50	BOOKING VIA H. BECEM	-	-
18/08/2015 15:02	LOAD	BE-2170 MERKSEM	ACCU CENTRALE
20/08/2015 00:00	PLANNED FOR DELIVERY	BE-9050 ZINGEM	Next Truck
20/08/2015 13:15	UNLOAD	BE-9050 ZINGEM	Next Truck

Delivery Comments

Code	
Comments	
Action	


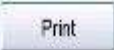




- The order detail gives you a complete view of you order with prices and dates. At the bottom of the page you can find three buttons.



Order Detail

7. Order Detail

TIP :

- ▶  If you click on this button you will be returned to the page you was visiting before.
- ▶  With this button you can print your order or save it to a location you prefer
- ▶  You can easily print your own labels for putting on the goods by clicking on this label.
- ▶  With this button you can still Upload extra documents or you can find all Uploaded documents about this order
- ▶  By clicking this button you will get an overview of all documents available for that order. You will find the Proof Of Delivery of your shipments (POD) here.
- ▶  If the documents button is disabled like this, this means there are no documents available for that order at this moment.



Invoice History

8. Invoice History

- ▶ Invoice History gives you an overview of the invoices with the most important information like payment status, invoice date,...

Webportal CG Transportgroup
Combori NV
Blancefloerlaan 181
BE-2050 Antwerpen

Login Date: woensdag 27 mei 2009 8:33:07
IP Address: 10.32.1.12

New Order Orders Not Invoiced Orders Invoiced **Invoice History** Performance Change Password Logout

Invoice History Filter: 1/03/2009 30/03/2009 All

Det.	Document Type	Document Number	Invoice Date	Payment Status	Remark
	INVOICE	CI 218865	24/03/2009	Paid	
	INVOICE	CI 218726	24/03/2009	Paid	
	INVOICE	CI 218906	19/03/2009	Paid	
	INVOICE	CI 218353	17/03/2009	Paid	
	INVOICE	CI 218330	18/03/2009	Paid	Credited on creditnote 11005
	INVOICE	CI 218261	13/03/2009	Paid	
	INVOICE	CI 218170	12/03/2009	Paid	
	INVOICE	CI 218157	11/03/2009	Paid	
	INVOICE	CI 218156	11/03/2009	Paid	
	INVOICE	CI 218102	10/03/2009	Paid	
	INVOICE	CI 217846	04/03/2009	Paid	
	CREDIT NOTE	CI 11006	19/03/2009	Paid	Creditnote for invoice 216330
	CREDIT NOTE	CI 10991	17/03/2009	Paid	Creditnote for invoice 217397

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- ▶ **TIP :** With the icon you can add a filter to minimize your results.
- With the icon you can export the list.
- With the icon you can refresh your page.
- With the icon you can open a more detailed view of the order.



Performance

9. Performance

- ▶ Maybe one of the most interesting pages is the Performance page.
- ▶ Here you can accurately see the performance of your orders. You get a picture of the overall performance and a performance divided into 3 parts.
 - ▶ The first part is the performance of CG itself.
 - ▶ The second part is the performance of the customer.
 - ▶ The third part is a performance based on uncontrollable events.
- ▶ This way you get a clear picture of your cooperation with Corneel Geerts. The use of color makes it even easier to quickly detect abnormalities. These detailed performance statistics are only valid for shipments in the selected period.

New Order

Orders Not Invoiced

Orders Invoiced

Invoice History

Performance

Change Password

Logout

Set reporting period

From: 01/05/2014

To: 31/10/2014

Set Period

Total performance

Details	Total Shipments	Delivered on time	Delivered with delay	Performance delivery result		Perf CG	Perf Customer	Perf Uncontrollable
	105	153	12			32.73%	32.73%P 7.27%F	100.00%P 0.00%F

Performance per country


Details	Country	Total Shipments	Delivered on time	Delivered with delay	Performance Delivery result		Perf CG	Perf Customer	Perf Uncontrollable
	NL Distributie Export	2	2	0			100.00%	100.00%P 0.00%F	100.00%P 0.00%F
	13 FRANCE export	6	6	0			100.00%	100.00%P 0.00%F	100.00%P 0.00%F
	NL Distributie Import	1	1	0			100.00%	100.00%P 0.00%F	100.00%P 0.00%F
	BE Distributie	155	144	12			32.31%	32.31%P 7.69%F	100.00%P 0.00%F

- ▶ **TIP:** When you click on the In the second part of this page you can find the performance by country with the same characteristics as the performance above.



Performance in detail

10. Performance in detail

- ▶ When you clicked the  icon you get a detailed view of the orders.
 - ▶ You can even see the reason of the delay
 - ▶ The action taken by the operator to rectify the situation.
 - ▶ In the fault column, you can see who is responsible for the delay.

New Order Orders Not Invoiced Orders Invoiced Invoice History Performance Change Password Logout								
Performance Details								
There are no data records to display.								
Delivery Delayed List 								
Order Info	Order Number	Country	Requested Delivery	Actual Delivery	Reason	Fault	Comment	
	CI 348124	09 SPAIN export	02/11/2009	03/11/2009	Upon request	CUSTOMER	requested by consignee	non requested by consignee
	CI 349688	09 SPAIN export	18/11/2009	20/11/2009	Breakdown of equipment	CG	truck broke down	send another truck to pick up the trailer because truck cc
	CI 349691	09 SPAIN export	18/11/2009	20/11/2009	Breakdown of equipment	CG	truck broke down	send another truck to pick up the trailer because truck cc
	CI 349693	09 SPAIN export	18/11/2009	20/11/2009	Breakdown of equipment	CG	truck broke down	send another truck to pick up trailer because truck couldn
	CI 349700	09 SPAIN export	18/11/2009	20/11/2009	Border/Clearance problem	CG	truck broke down	send a new truck to pick up trailer because truck couldn't
<input type="button" value="Back"/>								

- ▶ **TIP:** With the  icon you can export the list.



Change Password

11. Change Password

- ▶ At this page you can change your password.
 - ▶ Type the old password
 - ▶ The new password
 - ▶ As a confirmation a second time the new password.
- ▶ There are some rules about the length and form of the password and this for your own protection.

Webportal CG Transportgroup

Login Date: zondag 23 augustus 2015 12:43:01
IP Address: 10.32.1.24

New Order Orders Not Invoiced Orders Invoiced Invoice History Performance **Change Password** Logout

Change Your Password

Password:
New Password:
Confirm New Password:

The new password length must between 8 and 20 and requires 1 capital letter and 1 numeric value.

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- ▶ **TIP :** If different people have the password, make sure that there are clear agreements about changing the password.



Log Out

12. Log Out

► To Log out the Web-Portal, click on and you will be returned to our Home Page.

**Webportal CG Transportgroup**

Login Date: zondag 23 augustus 2015 12:43:01
IP Address: 10.32.1.24

[New Order](#) | [Orders Not Invoiced](#) | [Orders Invoiced](#) | [Invoice History](#) | [Performance](#) | [Change Password](#) | [Logout](#)



CG Web-Portal Presentation

Thank you
for your attention

Corneel Geerts Transportgroup nv

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