Yamato-ship Operation Manual



5/4/2017 Version 1.1

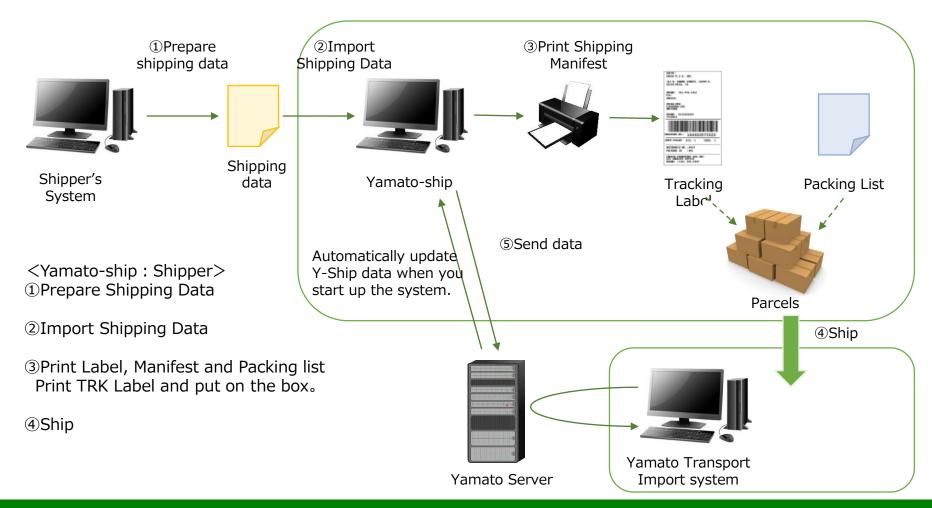






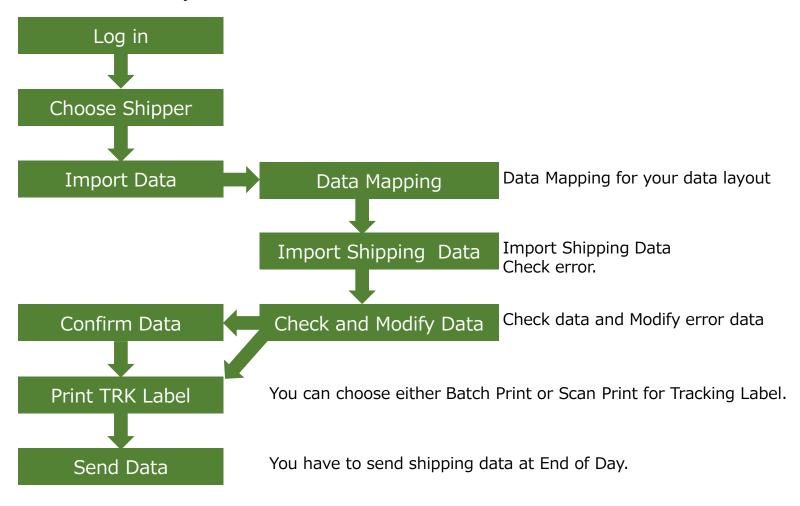
1-1. What's Yamato-ship???

Yamato-ship is Shipping Support System. It can create Shipping Data and TRK Label. You can import shipping data (or manual input) then print TRK Label.





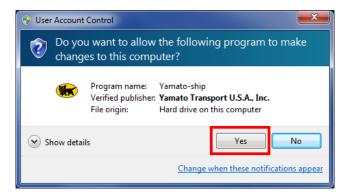
1-2. Yamato-ship Work Flow





1-3. Yamato-ship Start-up

You can see the same Dialog when startup Y-Ship. You may ignore this to click "YES" when startup.



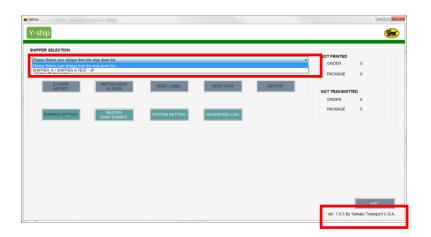


2-1-1. Log in — Main Menu



Enter WSD and PASSWORD Click "LOGIN" button

*If you put check on [Always login without this windows], you may skip LOGIN screen when startup.



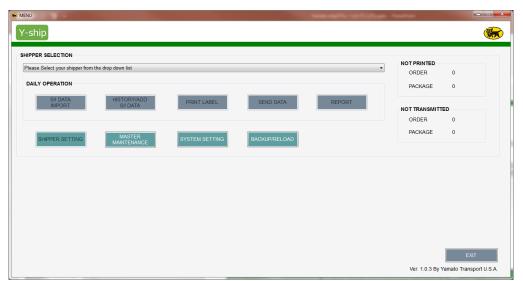
Choose Shipper Account at Main Mane.

You can pick Shipper Name through <SHIPPER SELECTION>

Program Ver. is appeared at right bottom corner.



2-1-2. Main Menu



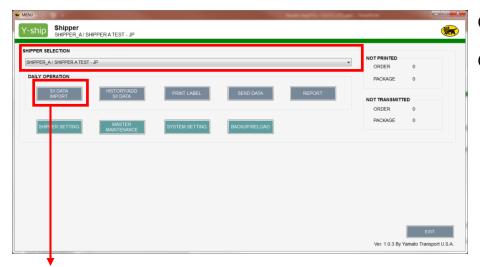
<NOT PRINTED>
No of Unprinted TRK labels

<NOT TRANSMITTED>
No of Unsent Data incld. NOT PRINTED

| Category | Comments |
|----------------------|---|
| S/I DATA IMPORT | Import shipping data。Error data is highlighted by red and you can modify it |
| HISTORY/ADD S/I DATA | Search data. Print Packing list. Manual Data input |
| PRINT LABEL | Print label after Data Import |
| SEND DATA | Send Shipping Data to Yamato server after Print Label |
| REPORT | Export Shipping Data which already printed label searched by shipping date |
| SHIPPER INFORMATION | Review Shipper's Information. (View only. cannot modify) |
| MASTER MEINTENANCE | Modify Consignee Master or Item Master |
| SYSTEM SETTING | Setup printer and change other setting |
| BACKUP / RELOAD | Backup and Reload Yamato-ship DB. Please make Backup in a timely manner. |

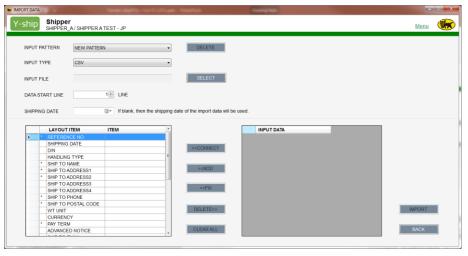


2-2-1. Data import



Choose SHIPPER from <SHIPPER SELECTION>

Click <S/I DATA IMPORT> button



Instruction

- ①Setup DATA LAYOUT and IMPUT TYPE
- 2) Save IMPUT PATTERN
- 3 Choose IMPUT PATTERN then Import data



2-2-1. DATA LAYOUT

①DATA LAYOUT (1/2)

 \bigcirc : Required, \triangle : May required, -: Not required

| Category | | English | Japanese | No | | Memo |
|----------|----|---------------------|----------|----|------------|--|
| | 1 | REFERENCE NO | お客様管理番号 | 20 | \bigcirc | |
| | 2 | SHIPPING DATE | 出荷日 | 10 | \circ | "mm/dd/yyyy" ※follow Date setup |
| | 3 | D/N | 貨物種別 | 1 | \bigcirc | N:Non Document, D:Document |
| | 4 | HANDLING TYPE | 取り扱い種別 | 1 | \bigcirc | 1:Mail Order, 2:Other |
| | 5 | SHIP TO NAME | 荷受人名 | 60 | \bigcirc | Person's Name or Attention Name |
| | 6 | SHIP TO ADDRESS1 | 荷受人住所1 | 35 | 0 | Prefecture |
| | 7 | SHIP TO ADDRESS2 | 荷受人住所2 | 35 | \circ | City |
| | 8 | SHIP TO ADDRESS3 | 荷受人住所3 | 35 | _ | Street number |
| オーダー部 | 9 | SHIP TO ADDRESS4 | 荷受人住所4 | 35 | ı | Building name |
| | 10 | SHIP TO PHONE | 荷受人電話番号 | 14 | \bigcirc | Need Area Code"9999-99-9999"/"999-9999-9999 |
| | 11 | SHIP TO POSTALCODE | 荷受人郵便番号 | 7 | \circ | Notice) Needs correct Zip Code |
| | 12 | KATAKANA | 荷受人カタカナ | 35 | Δ | It will be appeared when data is in Japanese Need space between Fist name and Last name |
| | 13 | WT UNIT | 重量単位コード | 3 | \bigcirc | "KGM" and "LBS" |
| | 14 | CURRENCY | 通貨コード | 3 | \bigcirc | |
| | 15 | PAYMENT METHOD | 支払区分 | 1 | 0 | 1:All Collect, 2:Duties Collect, 3:All Prepaid, 4:Item Prepaid, 5:Freight Collect, 6:Third Party Billing, 7:Item Collect, C: Item Duties Collect |



2-2-1. DATA LAYOUT

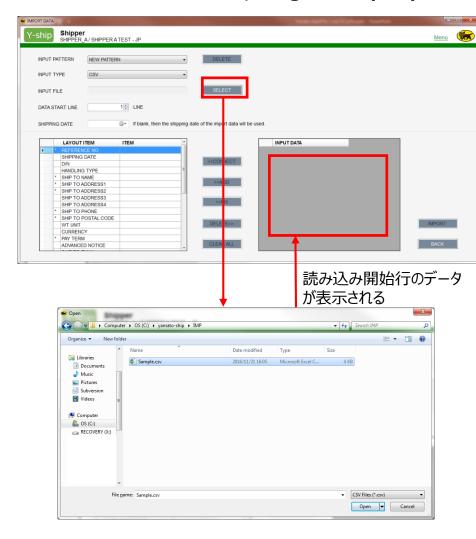
①DATA LAYOUT (2/2)

 \bigcirc : Required, \triangle : May need, -: Not required

| Category | | English Japanese | | No | | Memo | |
|-----------------|----|-----------------------------------|------------------|----|------------|---|--|
| | 17 | SHIP TO EMAIL | 事前通知 メールアドレス | 60 | Δ | Required if choose ADVANCED TYPE | |
| 0 | 18 | ADVANCED TYPE | メール事前通知 有無フラグ | 1 | _ | "0" : No Need、"1" : Need | |
| Order Part | 19 | E.D.T (Estimate Delivery Time) | 配達時間帯 | 2 | _ | Blank : Not required \cdot AM:Befrenoon,14:14 \sim 16 \cdot 16:16 \sim 18 \cdot 18:18 \sim 20 \cdot 19:19 \sim 21 | |
| | 20 | REMARKS1 | 荷主メモ欄1 | 35 | _ | | |
| | 21 | REMARKS2 | 荷主メモ欄2 | 35 | _ | | |
| | 22 | PACKAGE ID | 貨物管理番号 | 20 | \bigcirc | | |
| Dealters | 23 | TRACKING NO | トラッキングNo | 12 | \bigcirc | | |
| Package Part | 24 | PACKAGE GWT | 実重量 | 7 | \bigcirc | | |
| rait | 25 | PACKAGE VWT | 容積重量 | 7 | \bigcirc | | |
| | 26 | H/C | 取り扱い手数料 | 13 | _ | | |
| | 27 | ITEM CODE | カタログ上の 商品コード | 16 | \circ | | |
| ITEM Part | 28 | ITEM NAME | 商品名 | 40 | \bigcirc | | |
| | 29 | ORIGIN | 原産国コード | 2 | \bigcirc | Country code : UN/LOCODE | |
| | 30 | PCS | 商品注文個数 | 12 | \bigcirc | Up to two Decimal places | |
| | 31 | UNIT MEASURE | 注文単位 | 4 | \bigcirc | "EA"、"SET" | |
| | 32 | UNIT PRICE | 商品単価 | 13 | \bigcirc | Up to two Decimal places | |



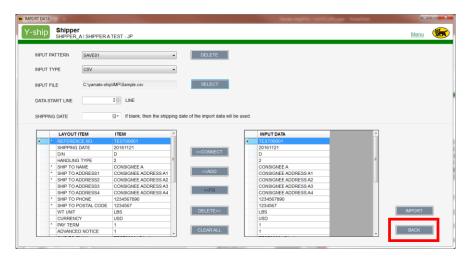
2-2-3. DATA LAYOUT, Register input pattern



- ·If the customer wants to make a difference layout from default one, he/she may set up as follows Basic setup is the same as G2
- 1. Choose NEW PATTERN from INPUT PATTERN
- 2. Choose File type from INPUT TYPE
- 3. Choose Import File from SELECT at INPUT FILE
- When you pick "3", it will start data import at right window
- 4. Choose DATA START LINE
- 5. Choose SHIPPING DATE from Calendar



2-2-3. 出DATA LAYOUT, Register input pattern





Next step is the register the input pattern

- ① Click "<<CONNECT", then match up "LAYOUT" and "INPUT DATA"
- ② You may delete if you have unnecessary layout using "DELETE>>" button.
- ③ You may add new column up to 9 columns with "<<ADD" button.
- 4 You may fix the column with "<<FIXED" button.
- ⑤ You may clear all Data Layout with "<CLEAR ALL>" button.

%<*> required column

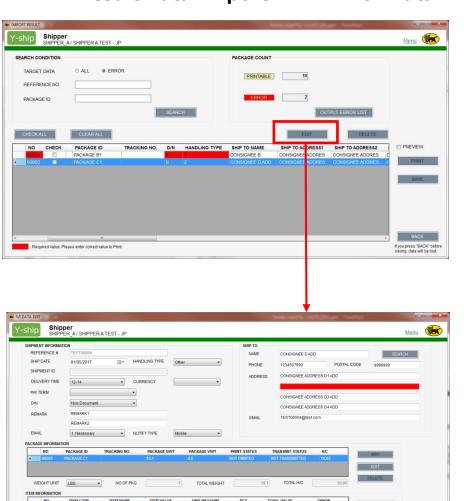
Click "<IMPORT>" for Data Import

Register Data Input Pattern for New Pattern

- ·enter pattern name
- ·Click <SAVE> for complete register.
- ※You can review Input Pattern with "<BACK>"
 button.



2-2-4. Result Data Import ~ Fix Error Data



Error Data will be highlighted in RED

※if Key elements ("Reference No.", "Package ID." or "Item Code") are error, you cannot import data successfully.

Number of import data will be displayed at <PRINTABLE>
Can be printed TRK Label with No error import data and can print

<ERROR>
Error import data

Fix error data

- ① Choose Error Data
- 2 Click <EDIT> button
- 3 Display<S/I DATA EDIT> on screen
- 4 Modify Error data with red highlighted
- ⑤ Click <SAVE>
- %Please look [2-3-1] <HISTORY/ADD/S/I DATA>



2-2-5. DATA ERROR REORT

①CSV

```
**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)

**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)

**TEST00004", "CURRENCY", "CURRENCY is not entered correctly. Value: [9]" \( \)

**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)

**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)

**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)

**TEST00004", "PAY TERM", "PAY TERM is not entered correctly. Value: [9]" \( \)
```

2TSV

```
Reference No. Error Item Error Message &

TEST00002 D/N^D/N is not entered correctly. Value: [X] &

TEST00002 HANDLING TYPE HANDLING TYPE is not entered correctly. Value: [3] &

TEST00004 CURRENCY CURRENCY is not entered correctly. Value: [JPP] &

TEST00004 PAY TERM PAY TERM is not entered correctly. Value: [9] &
```

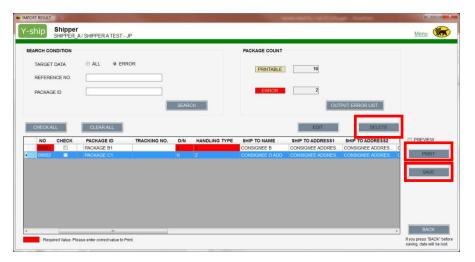
3EXCEL

| | Α | В | C |
|---|---------------|---------------|--|
| 1 | Reference No. | Error Item | Error Message |
| 2 | TEST00002 | D/N | D/N is not entered correctly. Value: [X] |
| 3 | TEST00002 | HANDLING TYPE | HANDLING TYPE is not entered correctly. Value: [3] |
| 4 | TEST00004 | CURRENCY | CURRENCY is not entered correctly. Value: [JPP] |
| 5 | TEST00004 | PAY TERM | PAY TERM is not entered correctly. Value: [9] |

| No | ITEM NAME | COM |
|----|---------------|---|
| 1 | Reference No | Customer numbers (REFERENCE NO) |
| 2 | Error Item | Error Description |
| 3 | Error Message | Error Message in Window ex) missed required item not registered format etc. |



2-2-6. DELETE RESULT OF DATA IMPORT/REGISTER/PRINT TRACKING LABEL



Delete result of data import

Check box <CHECK> then click <DELETE>

PRINT TRACKING LABEL

<PRINT TRACKING LABEL> Check in box then <PRINT TRACKING LABEL> to print Shipping Label9s0.

<PREVIEW>

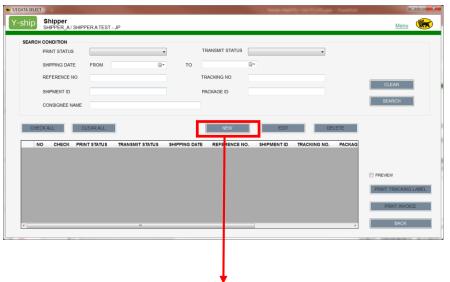
Check in box <PREVIEW>, preview screen comes up. %you cannot print if error data is included.

Once you print Tracking Label, Print Status change to Printed

13



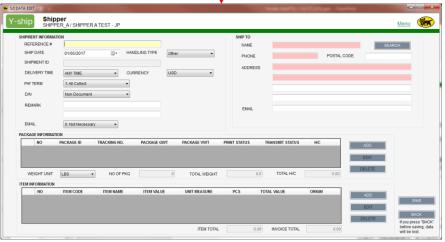
2-3-1. SEARCH SHIPPING DATA / ENTER NEW DATA



Search Shipping Data Click <HISTORY / ADD S/I DATA> from DeskTop

You may enter Search Condition and click <SEARCH>. You can see any result

You can make <EDIT> or DELETE> where you check the at check box



When you want enter New Data, just click <NEW>

Screen switch to Entry Screen. Potion of Red highlighted will be Required.

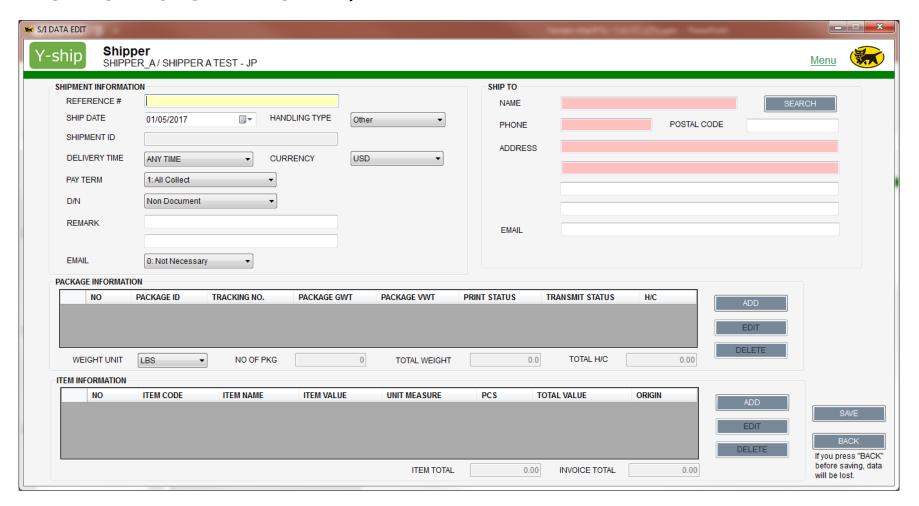
※ (PACKAGE/ITEM ENTRY also Required.

Click <ADD> on PACKAGE INFORMATION and enter Package information

Click <ADD> on ITEM INFORMATION and enter商品情 ITEM information

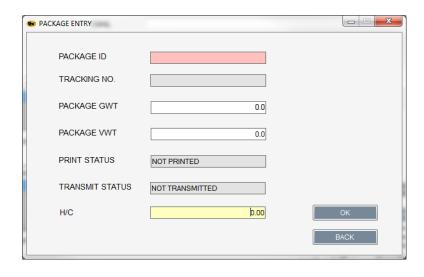


2-3-1. SEARCH SHIPPING DATA / ENTER NEW DATA





2-3-1. SEARCH SHIPPING DATA / ENTER NEW DATA



<PACKAGE ENTRY>

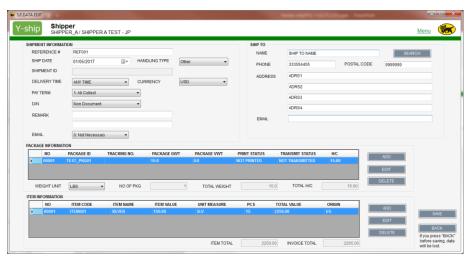


<ITEM ENTRY>

- ※赤色の項目は、必須入力項目です。 <OK>を押下し、商品情報を確定します。



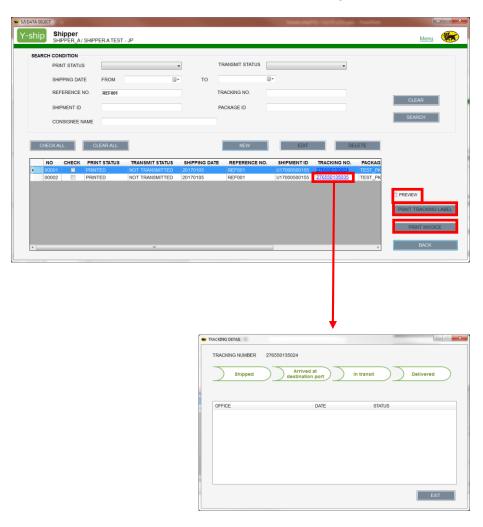
2-3-1. . SEARCH SHIPPING DATA / ENTER NEW DATA



When you enter all data, then clock SAVE



2-3-2. PRINT TRACKING LABEL/PRINT PACKING LIST/TRACK TRACE



Print TRACKING LABEL

- 1) Put check mark on check box
- ②Click <PRINT <TACKING LABEL>

Print INVOICE (not Packing list)

- ①Put check mark on check box
- ②Click <PRINT INVOICE LIST>
- XIf you put <PREVIEW> check box, the preview screen will come up when you click print.
- *Multiple tracking label print is available.

TRACE A PACKAGE

- ①Click TRK# you want to trace
- 2)Show TRACKING DETAIL screen.



Shipper

SHIPPING DATE

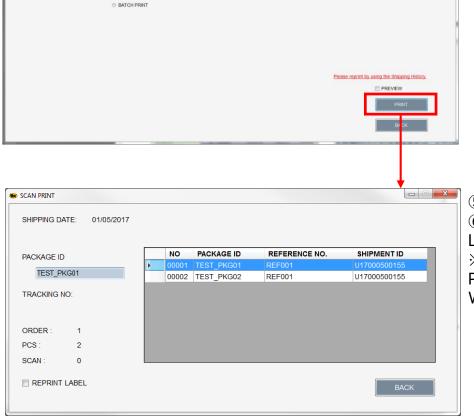
PRINT TYPE

SHIPPER_A/ SHIPPER A TEST - JP

01/05/2017

SCAN PRINT

2-4-1. TRACKING LABEL (SCAN PRINT)



PRINT TRACKING LABEL

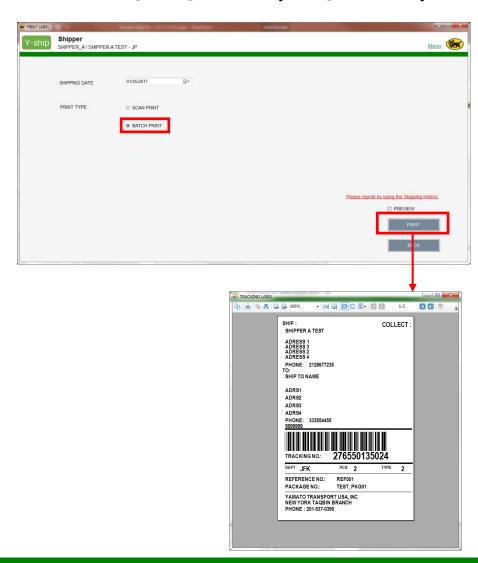
- 1)Click <PRINT LABEL> in Main Menu
- ②Enter Shipping Date
- 3Check "SCAN PRINT"
- 4)Click < PRINT>

- ⑤Open <SCAN PRINT> screen
- **©**Scan Barcode on package then print TRACKING LABEL
- ※You may choose either REDERENCE NO or PACKAGE ID

We need to setup first. So please ask your sales rep.



2-4-2. TRACKING LABEL (BATCH PRINT)



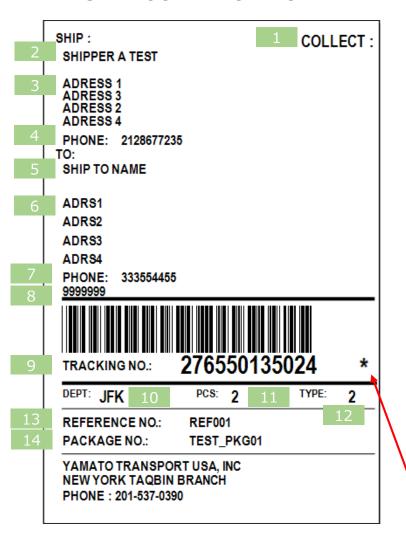
PRINT TRACKING LABEL

- 1)Click < PRINT LABEL> in Main Menu
- ②Enter Shipping Date
- 3Check "BTACH PRINT"
- ④Click <PRINT>

If you check <PREVIEW>, Preview screen pop up.



2-4-3. ABOUT TRACKING LABEL

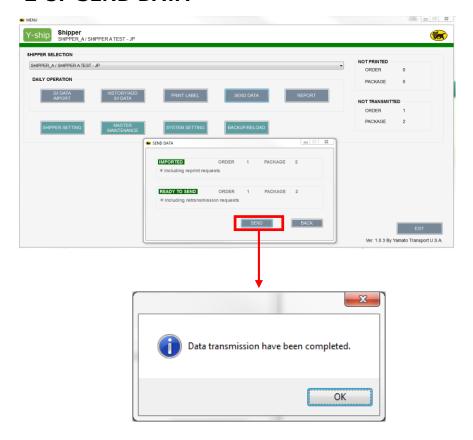


| No | DESCRIPTION |
|----|--|
| 1 | PAYMENT METHOD ※PRINT "COLLECT" if you use following pay term. P1:All Collect、7:Item Collect、 C:Item Duties Collectの場合、"COLLECT"を印字 |
| 2 | Shipper's Name |
| 3 | Shipper's Address |
| 4 | Shipper's Phone number |
| 5 | Consignee's Name |
| 6 | Consignee's Address |
| 7 | Consignee's Phone number |
| 8 | Consignee's Zip code |
| 9 | Tracking number |
| 10 | Origin Place |
| 11 | Total number of PC(S) |
| 12 | Handling type |
| 13 | REFERENCE NO |
| 14 | PACKAGE NO |

[。] will be appeared if you re-print the tracking label



2-5. SEND DATA



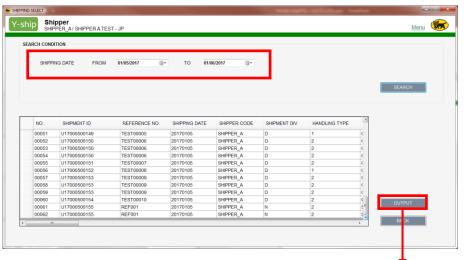
SEND DATA

- ①Click <SEND DATA> from Main Menu
- 2(SEND DATA> will be appeared
- ③Click <SEND>

- 4 Send Data is completed
- ⑤Click < OK>



2-6. SEARCH SHIPPING DATA



SEARCH SHIPPING DATA

- ①Click <REPORT> from Main Menu
- ②Enter Shipping Date
- ③Click <SEARCH>
- 4 Showing Searched Data
- ⑤Click <EXPORT> to export data



- 6Choose SCV or TSV at <FILE TYPE>
- ⑦Click <SELECT> and then pick up File
- ®Click <OK>



2-7. UPDATE SHIPPER'S PROFILE



①Click <SHIPPER SETTING> from Main Menu ②Showing Shipper's Profile if you want make update, please contact your sales rep. IT team will handle it



2-8-1. MASTER MAINTENANCE



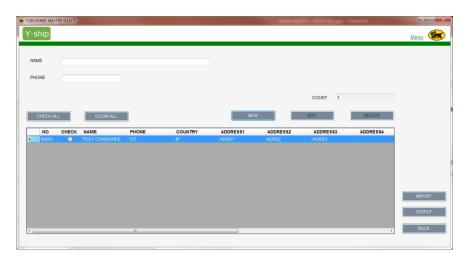
Click <MASTER MAINTENCE> from Main Manu

- <CONSIGNEE MASTER>
- Open CONSIGNEE MATER
- <ITEM MASTER>
- Open ITEM MATER

Click <BACK> and back to Main Menu



2-8-2. MASTER MAINTENANCE (CONSGINEE MASTER)



Make a New Entry, click < CONSGINEE MATER>.

If you want to EDIT or DELETE on Existing Consignee Data, check box and click <EDIT> or <DELETE>

You can export or import Consignee Data used by <OUTPUT> or <IMPORT> function.





2-8-3. MASTER MAINTENANCE (CONSGINEE DATA FILE)

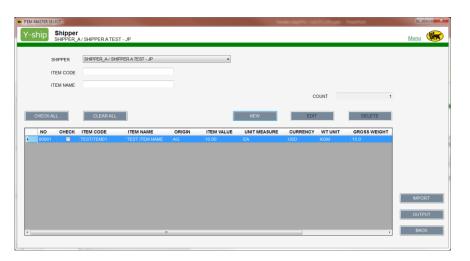
```
"NAME","PHONE","COUNTRY","ADDRESS1","ADDRESS2","ADDRESS3","ADDRESS4","POSTAL CODE","E-MAIL","E-MAIL TYPE","LANGUAGE","KATAKANA"
"TEST CONSIGNEE","123","JP","ADRS1","ADRS2","ADRS3","","9999999","<u>test@test.com</u>","1","ENG",""↔
```

This is the same grid as "CONSIGNEE MASTER EDIT" NAME, PHONE, COUNTRY, ADDRESS 1, ADDRESS 2, ADDRESS 3, ADDRESS 4, ZIP, E-MAIL, E-MAIL TYPE, LANGUAGE, KATAKANA

*KATAKANA maybe used by Japanese character entry ONLY.



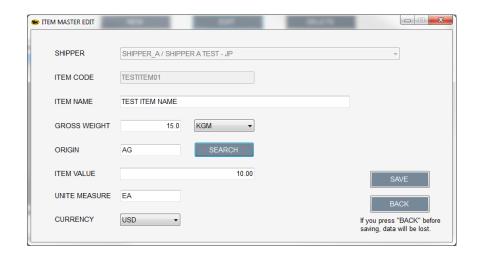
2-8-4. MASTER MAINTENANCE (ITEM MASTER)



If you want to add NEW ITEM MASTER, click <NEW>button.
Pop up <ITEM MASTER EDIT> screen.

You may EDIT or DELETE on existing Item Master used by <EDIT> or <DELETE> function

You can export or import Item Data used by <OUTPUT> or <IMPORT> function.





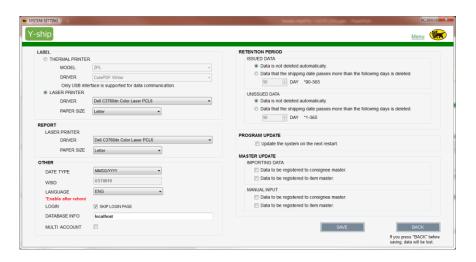
2-8-5. MASTER MAINTENANCE (ITEM DATA FILE)

"ITEM CODE","ITEM NAME","ORIGIN","ITEM VALUE","UNIT MEASURE","CURRENCY","WT UNIT","GROSS WEIGHT","SHIPPER CODE","SHIPPER NAME"∢ "TESTITEMO1","TEST ITEM NAME","AG","10.00","EA","USD","KGM","15.0","SHIPPER_A","SHIPPER A TEST"↔

This is the same grid as "ITEM MASTER EDIT"
ITEM CODE,ITEM NAME,ORIGIN,ITEM VALUE,UNIT MEASURE,CURRENCY,
WT UNIT,GROSS WEIGHT,SHIPPER CODE,SHIPPER NAME



2-9-1. SYSTEM SETTING



Click <SYSTEM SETTING> at MAIN MENU <LABEL>

·Set Printer to print Shipping Label

<REPORT>

•Set Printer to print Invoice sheet

<OTHER>

- •DATA TYPE is set by pull down menu
- You may set up to Skip Login Screen when Startup Y-Ship

<RETENTION PERIOD>

•Set retention period both Label issued and Un-send data issue.

<PROGRAM UPDATE>

Update Y-SHIP program at next startup

<MASTER UPDATE>

•Automatically save the consignee and Item information to Y-SHIP

<SAVE>

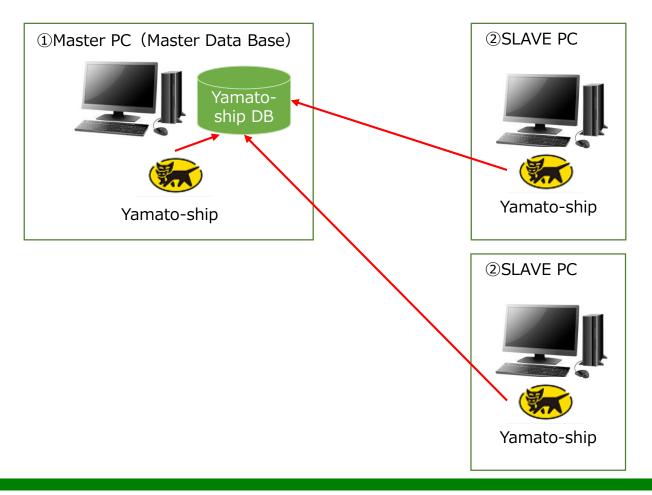
Click save then overwrite data.



2-9-2. SYSTEM SETTING (MULTI USER SETTING)

You may use MULTI PCs with one Master Data Base

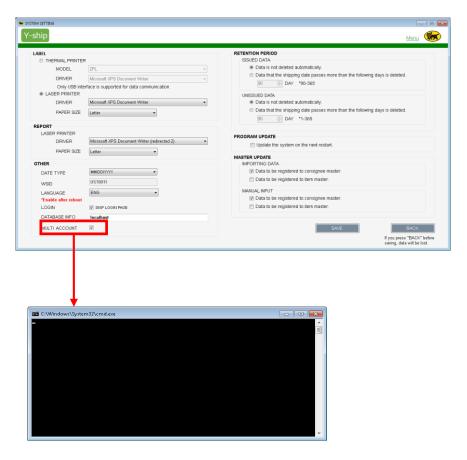
<image>





2-9-2. SYSTEM SETTING (MULTI USER SETTING)

①MASTER PC (Master Data Base) SETTING



Clock <SYSTEM SETTING> at Main Menu

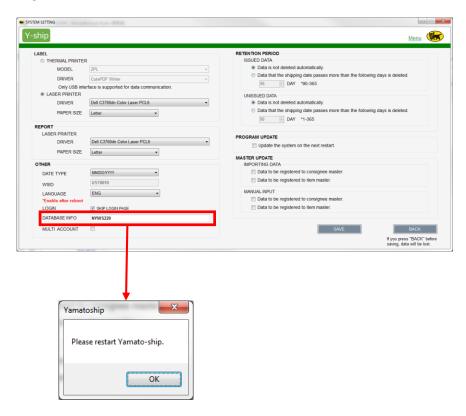
- <OTHER>
- ①check < MULTI ACCOUNT>
- ②Click <SAVE>

Black Screen comes up after click <SAVE> to setup



2-9-2. SYSTEM SETTING (MULTI USER SETTING)

2 SLAVE PC SETTING



Clock <SYSTEM SETTING> at Main Menu

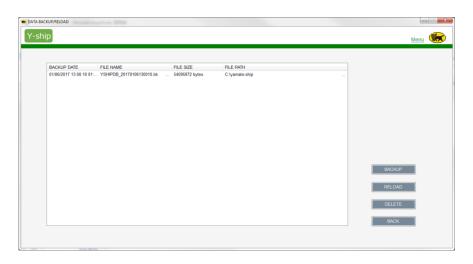
<OTHER>

- ①Enter PC name or IP Address in DATABASE INFO (e.g. NYPC01、192.169.10.190)
- ②Click <SAVE>
- ****DO NOT CHECK MULTI ACCOUNT for Slave PC**

Click <SAVE> then Logout Y-SHIP Please re-start Y-SHIP



2-10. DATABASE BACKUP/RECOVERLY



Click<BACKUP/RELOAD> at Main Menu System doesn't do DATABASE BACKUP automatically Please do manually in a timely manner

<BACKUP>

 Backup Data as of today Database

Backup records showing on list

<RELOAD>

·Reload DB from Backup Data

<DELETE>

DELETE Backup Data you pick

<BACK>

Click <BACK> then back to Main menu

[Important Notice]

If you want to move Y-SHIP to other PC, needs backup DATABASE and recover it in new PC

Also we, Yamato need reset WSID. Please contact nearest Yamato Office.



3. Q & A

- (1) Can we use the same ID when we login to multiple PCs??? ⇒ No. User ID(WSID) have to use individually. Please look at 2-9-2 SYSTEM SETTING for multi user setting.
- (2) I would like to add SHIPPER Account. How do I do???
 - \Rightarrow Please contact Yamato sales rep.
- (3) We have multiple Data Error when Data Import. Can we combine them and fix them???

 ⇒ No. You have to fix one by one.
- (4) Shipping Data is individually However can we manage Consignee master???

 ⇒ Yes. Go to SYSTEM SETTING and them check MANUAL INPUT in MASTER UPDATE
- (5) Can we use the Database from KTS???
- ⇒ No, you cannot. Sorry
- (6) Can we use the Database from G2???
- ⇒ Yes. You can use Consignee Master and Item Master from G2 You can Output Masters from G2 then Import to Y-Ship Masters
- (7) I need to modify data after Send Data. How do I do???
- \Rightarrow Please contact Yamato sales rep. You cannot modify the data after Send Data.
- (8) Error message comes up using Yamato-ship.
- \Rightarrow Please send Y-SHIP Log File to Yamato sales rep. Location of Y-Ship Log File : [Y-Ship Install Folder] \Rightarrow LOG Folder \Rightarrow *.log (Text Log File : check latest date on file name)