User Manual of

# **ONLINE BILLING SYSTEM**

for



#### **Developed & implemented by:**



#### **COPYRIGHT NOTICE**

TEMS LTD. Copyright © New Technology Systems

All rights reserved. This document is confidential and proprietary to New Technology Systems. No part of this material may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, Photocopying, recording, or otherwise, or be used to make a derivative work (such as Translation or adaptation), or be disclosed to third parties without prior written permission from New Technology Systems Ltd.



JUSTEMS LTD.

## **Overview**

This system enables Shipping Agents to observe their billing information via online. This end to end solution integrates with Terminal Management Software.

The basic features are given below:

- Only approved bills will directly upload in the online
- Shipping agents will check those online unpaid bills
- Paid bills are stored in the **ARCHIVE**
- Any objection can be raised through Objection Button about bills purpose

### **System Requirements:**

- Google Chrome
- Adobe Acrobat Reader
- ♣ Java → N

Note: Above are the prime requirements to run the application in any computer



## **LOGIN Screen:**



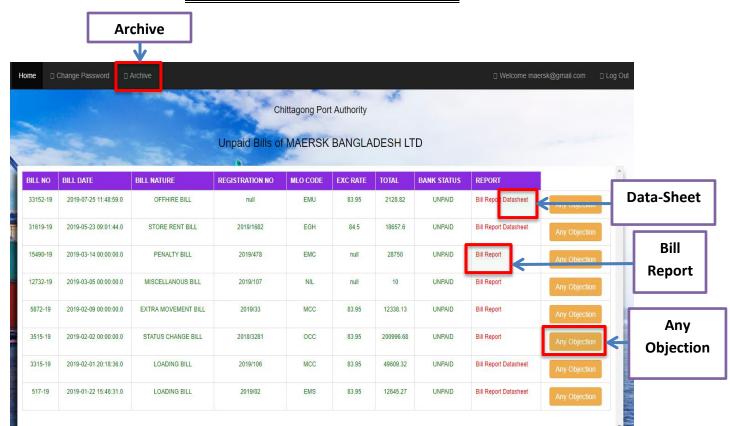
User must have an E-Mail Address and a password.. Such as,

Email : \*\*\*\*\*\*

Password : \*\*\*\*\*\*

> Click on **Login** button





### **ONLINE BILLING SYSTEM**

**Screen:** Home Screen

#### **Description**

There are various fields such as:

- Bill No, Bill Date, Bill Nature, Registration No, MLO Code
- EXC(Exchange) Rate, Total, Bank Status and Report

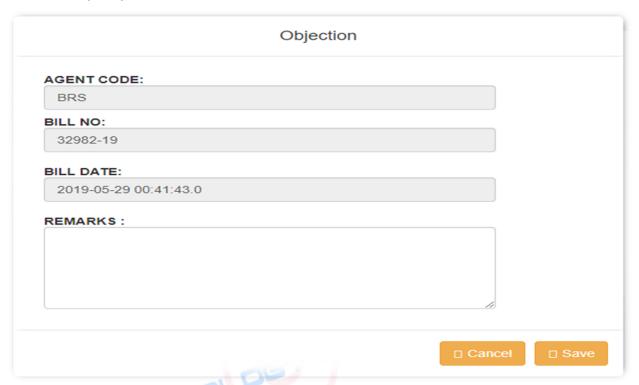
#### **Navigation**

- Here *Unpaid Bills* are shown
- Click on **Bill Report** button (To see the details information of any particular bill)
- Click on **Data-Sheet** button (To see the support information of any particular bill)

© ПТ5
empowering enterprises...

## If shipping agent has any complaint against any particular bill

• Click on Any Objection button



- Remarks: Type manually
- Click on Save
- Click on **Cancel** button to exit the form

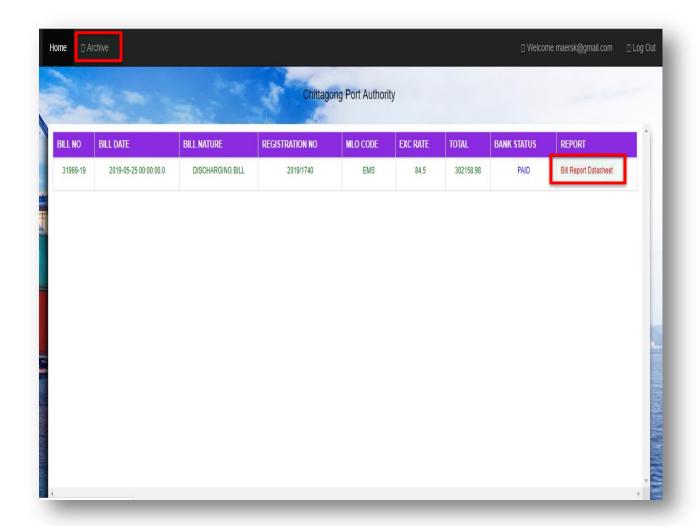
#### **Nota Bene:**

Once an objection is filed against any particular bill, then that bill will automatically upload in the Terminal Management Software



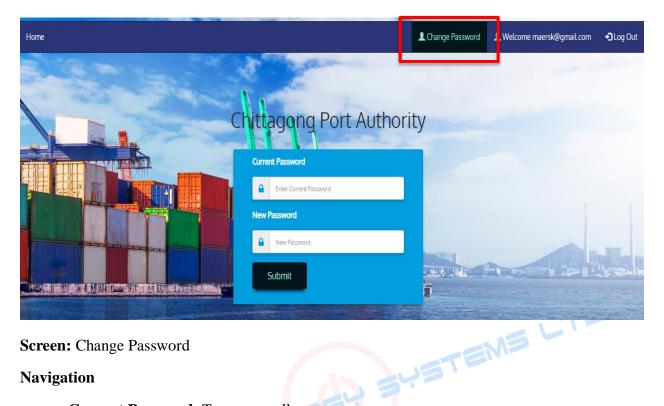
## If any shipping agent wants to see the paid bill list

• Click on **Archive** button





## If any shipping agent wants to change password



Screen: Change Password

### Navigation

• **Current Password**: Type manually

• New Password: Type manually

Click on Submit button

