

# 船務系統程式

## Shipping System



創豪顧問有限公司  
**Global Base Consultants Limited**

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## 章節 1 - 公司簡介

Global Base Consultants Ltd. (創豪顧問有限公司) 已有多多年電腦顧問經驗，主要致力於物流行業，為客戶提供一系列現有之電腦系統，如：船務系統(Feeder & Forwarder)、會計系統、空運系統、拖頭系統。另外，敝司亦會為客戶度身訂造全新的電腦系統(tailor-make system)，如：倉庫系統、零售系統等...，以付合各公司之要求。

至於硬件方面，敝司亦會為客戶建立整個區域網絡，如設立全公司之互聯網服務、電郵服務、印表機及檔案分享等...，從而提高貴司之工作效率，節省資源，增加生產力。另外，敝司亦會提供電腦軟硬件報價、代訂及維修服務。務求能為客戶解決所有電腦上的問題，步向電腦化。

## 章節 2 - 系統介紹

基於現時大部份之貨運公司已於內地設有分行，有見及此，本司亦已將現有的電腦系統改為主從架構制式(Client Server System)，為各公司建立一個強大網絡，換言之如貴司在中國開設分公司，而在分公司輸入的所有資料（如提單、倉單和發票等），都能馬上在香港查閱及修改，形成資料一體化(Data Centralisation)。

編輯程式 - 本司採用微軟開發的系統編寫程式，名為 Microsoft Visual FoxPro7.0。它是一個強大的資料庫程式設計工具。它既可編寫各大小檔案分享系統(File Sharing)、主從架構系統(Client Server)，亦可建立大型的互聯網制式系統(Web Base)。

資料庫 - 本司亦是採用由微軟開發的資料庫程式，名為 Microsoft SQL Server2000。它可提供完整及穩定的介面。它有著最佳的效能與延展性，能讓貴司花費最少的成本，而又得到最大效益。

## 章節 3 - 船務系統簡介 (Forwarder System)

是一個給予船務公司有效和強大的業務管理程式。不論是客戶及工作資料管理、船隻訂載、列印提單及倉單、製造發票，或是資料介面檔(EDI)，**船務系統程式**都能為貴司一一提供。而系統的主要內容可分為以下幾部份：

1. 基本檔案維護
2. 開設工作編號
3. 船隻訂載系統
4. 提單系統
5. 發票系統
6. 報表系統
7. 保安系統

### 3.1 基本檔案維護

主要儲存整個系統的基本資料。基於各公司的內部流程都有所不同，故本系統將以大多數基本和首要資料之普遍成份撮合。它們包括：

#### 客戶資料(Customer)

它是用來儲存 貴司之付貨人、收貨人、通知人、代理人 and 付款人等資料，以應付貴司之日常運作，如列印倉單、提單及發票等。而本司亦以增加一個相關的報價系統，它會記錄每種收費的價錢，如文件費、運費、碼頭費等，然後再細分為每種柜貨和散貨價錢，從而增加列印發票效率，提高準確性。

The image shows two overlapping software windows. The background window is titled 'CUSTOMER' and contains the following fields:

- CODE: A00162
- NAME (ENG): ABC LTD.
- NAME (CHI): 東方有限公司
- Buttons: ADD, SAVE, CANCEL, DELETE
- Tabs: INFORMATIONS 1, INFORMATIONS 2, INFORMATIONS 3, REMARK
- ADDR. (ENG.): G/F, CHI BLDG., 97 ST., KWUNG TONG
- ADDR. (BILLING):

The foreground window is titled 'QUOTATION' and contains the following fields and table:

- CUSTOMER CODE: A00162
- CUSTOMER NAME: ABC LTD.
- Buttons: SAVE, CANCEL
- Table with columns: CHARGES COI, POL, PODL, CHARGE, DOC
- Buttons: 1. ADD, 2. DEL, RETURN

| EXPORT CHARGES | IMPORT CHARGES |      |         |     |
|----------------|----------------|------|---------|-----|
| CHARGES COI    | POL            | PODL | CHARGE  | DOC |
| DOC            | HKG            | JAP  | POL     | HKG |
| DTD            | HKG            | JAP  | PODL    | JAP |
|                |                |      | ROUTE   |     |
|                |                |      | COMM.   |     |
|                |                |      | CARRIER |     |
|                |                |      | CURREN  |     |
|                |                |      | RATE    |     |
|                |                |      | 20'     |     |
|                |                |      | 40'     |     |
|                |                |      | 40'     |     |

客戶資料介面

報價資料介面

## 其它基本資料

記錄系統上經常使用的資料，包括營業員、柜主、收費項目、貨幣、港口、貨物名稱、船名和貨柜資料等，從而簡化系統之輸入程序。

港口資料介面

基本收費資料介面

| POL | PODL | COMM. | CARR. CODE | ROUTE | CURRENCY |
|-----|------|-------|------------|-------|----------|
| HKG | JAP  |       |            |       | HKD 0    |
| HKG | KAO  |       |            |       | HKD 0    |
|     |      |       |            |       |          |
|     |      |       |            |       |          |
|     |      |       |            |       |          |

## 3.2 開設工作編號

每一船隻、航次都會被設有多個工作編號，以方便搜索船隻資料及計算報表資料。

工作資料介面

| MBL NO. | AGENT  | CARRIER | ETA        | JOB NO.     | P/C |
|---------|--------|---------|------------|-------------|-----|
| *1      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007006 | C   |
| *2      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007007 | C   |
| *3      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007008 | C   |
| *4      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007009 | C   |
| *6      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007010 | P   |
| *7      | 2S0009 | 4H0004  | 10/07/2000 | EOSA0007011 | C   |
| *5      | 4S0036 | 4H0004  | 11/07/2000 | ETYO0007012 | C   |
|         |        |         |            |             |     |
|         |        |         |            |             |     |

### 3.3 船隻訂載系統(Booking System)

在訂載系統裡會有三個活動頁，一)是輸入基本資料，二)是其它資料，三是貨物資料。基本資料包括日期、地點、人物等資料。其它資料包括備註、轉運資料等。貨物資料包括貨櫃資料、唛頭、貨物名稱。

BOOKING SYSTEM (BROWSING MODE)

BOOKING NO. BBKK000023 LCL SO NO. SWE/HKG/0000023

BOOKING TYPE  FCL  LCL COLLECT BOOK DATE 17/01/2003 12:00:00

JOB NO HKG/SE/03/ HB/L STATUS LOAD

A SHIPPER A00038 A

CONSIGNEE A00056 ACE CONNECTION LTD.

INFORMATION 1 INFORMATION 2 CONTAINER/PACKAGES

VESSEL TRANSPORTATION VOYAGE 01

ORIGIN BKK BANGKOK ETD DATE 13/01/2003 12:00:00

POL HKG HONG KONG CLOSING DATE / /

POD HKG HONG KONG

PODL HKG HONG KONG

FINAL DEST HKG HONG KONG

CARRIER 470001 7-15 YAYOI-CH

SHIPPER A00038 A

CONSIGNEE A00056 ACE CONNECTION LTD.

NOTIFY A00066 ADD GLORY TRADING

AGENT 460001 64 FARRER ROAD

船隻訂載 (活動頁一)

BOOKING SYSTEM (BROWSING MODE)

BOOKING NO. BBKK000023 LCL SO NO. SWE/HKG/0000023

BOOKING TYPE  FCL  LCL COLLECT BOOK DATE 17/01/2003

JOB NO HKG/SE/03/ HB/L STATUS LOAD

A SHIPPER A00038 A

CONSIGNEE A00056 ACE CONNECTION LTD.

INFORMATION 1 INFORMATION 2 CONTAINER/PACKAGES

M. VESSEL ROUTING

COMMODITY DESCRIPTION

VAN REM

PRINT DEBIT CREDIT REQ. PAY. CONFIRM

(活動頁二)

BOOKING SYSTEM (BROWSING MODE)

BOOKING NO. BBKK000023 LCL SO NO. SWE/HKG/0000023

BOOKING TYPE  FCL  LCL COLLECT BOOK DATE 17/01/2003

JOB NO HKG/SE/03/ HB/L STATUS LOAD

A SHIPPER A00038 A

CONSIGNEE A00056 ACE CONNECTION LTD.

INFORMATION 1 INFORMATION 2 CONTAINER/PACKAGES

| QUANTITY | UNIT    | KGS   | CBM   | QUANTITY | UNIT    | KGS    | CBM    |
|----------|---------|-------|-------|----------|---------|--------|--------|
| 18       | CARTONS | 9.000 | 9.000 | 20       | CARTONS | 12.000 | 12.000 |
|          |         |       |       |          |         |        |        |
|          |         |       |       |          |         |        |        |

1. ADD 2. DEL 3. AUTO

Marks & No. Description

PRINT DEBIT CREDIT REQ. PAY. CONFIRM RETURN

(活動頁三)



另外，貴司可選擇訂單為柜貨或散貨訂載。當按下” Add”後，一個詳細的訂載輸入畫面便會出現，以便輸入收貨人、付貨人、付款人、柜種等資料。之後，只要按下” Confirm”，系統便會自動將該訂載資料轉變為提單。

### 客貨車訂載 (Vanning)

客貨車訂載主要把每一船隻、航次的散貨上客貨車之用，即散貨集裝箱。

The screenshot shows a software window titled "Vanning" with a blue title bar. The main area contains a form with the following fields:

- VESSEL: TA18
- VOYAGE: 233
- CARRIER: A00028 (A & P INSTRUMENT CO.,LTD.)
- WAREHOUSE: (empty)
- CTNR/SO NO.: (empty)
- DATE: (empty)
- SIZE: (empty)
- HG.: (empty)
- TYPE: (empty)
- SEAL NO.: (empty)
- TIME: (empty)
- REMARKS: (empty)

Below the form is a table with the following columns: SO NO, PODL, CNTR NO, PKG, KGS, CBM, SHIPPER. The table is currently empty.

Below the table is a section titled "VANNING INFORMATION" with a downward arrow icon. It contains a table with the following data:

| SO NO          | PODL | CNTR NO   | PKG | KGS    | CBM    | SHIPPER     |
|----------------|------|-----------|-----|--------|--------|-------------|
| SWE/HKG/000000 | HKG  | TESTJOE01 | 9   | 12.000 | 12.000 | 64 FARRER   |
| SWE/HKG/000000 | HKG  | TESTJOE01 | 12  | 22.000 | 22.000 | *** KONG LC |

On the right side of the window, there are buttons for OK, CANCEL, PRINT, and RETURN.

客貨車訂載介面

### 3.4 提單系統 (Bill System)

提單系統主要負責記錄船務資料，如報關倉單及提單。除此之外，貴司亦可利用提單系統之資料來製造發票。於提單系統介面表，主要分為其它提單資料 (Other)、貨柜 (Container)、內容 (Description) 及備註頁 (Remark)。提單資料頁是用來記錄提單中的主要資料，如船隻、航次、收貨地、交貨地、到港日期等...。內容頁是用來記錄提單的詳細資料，如嘜頭、件數、種類等...。貨柜頁是用來記錄現有及現存之提單貨柜資料。

**提單系統 (活動頁一)**

EXPORT (BROWSING MODE)

HB/L NO. BKK00060051 JOB NO. EMIC0006002 MBL \*

SOB 02/06/2000 ETD 02/06/2000 ETA 02/10/2002 VESSEL WAN HAI 223

DEST BKK BANGKOK VOYAGE S069

POR SHZ SHENZHEN POL SHZ SHENZHEN

POD BKK BANGKOK PODL BKK BANGKOK

AGENT 2G0002 GOODWILL AIR-SEA TRANSPORT LTD.

CARRIER 4W0002 WAN HAI LINES (HK) LTD.

A SHIPPER ...

A CONS. ...

SHIPPER S00025 SUN HIGH SHIPPING (H.K) CO., LTD.

CONSIGNEE 4K0007 KWENG LEE GOLD SMITH

N.PARTY ... SAME AS CONSIGNEE

M. VESSEL ...

SALESMAN COL CO-LOADER

OTHER CONTAINER INFORMATION MARKS & NO. / DESCRIPTION REMARK

TERMS CFS - CFS B/L FREIGHT PREPAID

NOBL THREE (3) ROUTE

TYPE S M N

ADD DELETE SAVE CANCEL PRINT B/L DATA FREIGHT DEBIT CREDIT REQUEST RETURN

---

**(活動頁二)**

EXPORT (BROWSING MODE)

CONTAINER INFORMATION

| CONTAINER NO | SIZE | HGT. | TYPE | SEAL NO. | SHARED | PART | NO. PKG | KIND O |
|--------------|------|------|------|----------|--------|------|---------|--------|
| WHLU9524313  | 20   | GP   |      | 136078   |        |      | 0       | 1 WWC  |

1. ADD 2. DEL 3. ENLARGE

PRINT B/L DATA FREIGHT DEBIT CREDIT REQUEST RETURN

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**(活動頁三)**

EXPORT (BROWSING MODE)

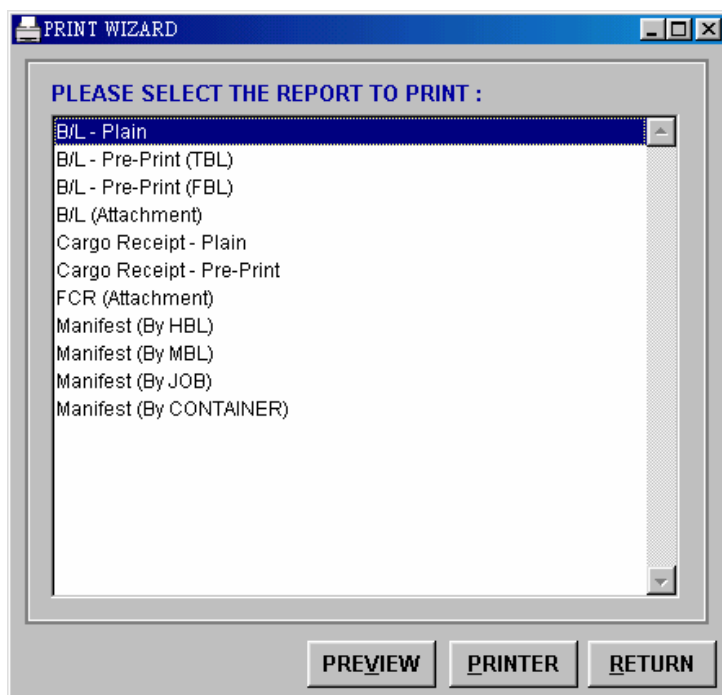
CONTAINER INFORMATION

COMMODITY

MARKS & NO AS ADDRESS DESCRIPTION 0.6 X 0.2 X 0.85(M) STONE CARVING BOAT T/S CARGO FM SHENZHEN CHINA

RETURN

列印方面：因為各公司有不同的設備，他們都會採用不同的報表格式，如自訂預印紙、A4 紙...。故此，敝司將不同的報表撮要為下列幾項，以供 貴司選擇。



列印介面

| GLOBAL BASE CONSULTANTS LTD.             |  |   |   | Page No.                               | 12   |
|--|--|---|---|--|--|
| MANIFEST OF CARGO                        |  |   |   | Print Date                             | 19 FEB 2003                                  |
| Agent<br>GOODWILL AIR-SEA TRANSPORT LTD. |  | Carrier<br>WAN HAI LINES (HK) LTD.  |   | MBL FREIGHT PREPAID<br>MBL SURRENDERED |  |
| Ocean Vessel<br>WAN HAI 223              | Voyage No.<br>5069   | Port of Loading<br>SHENZHEN   | Port of Discharge<br>BRANKA                                   | ETA<br>02 JUN 2000                     | JOB NO.<br>EMIC0006002                       |
| Bill of Lading No.                       | Shipper (SH), Consignee (CO), Notify Party (NF)  | Marks and numbers   | Quantity & kind of package                                    | Description of goods                   | Gross Weight in Kilo*<br>Measurement in cbm* |
|  | KWLOON, HONG KONG<br>CN: TO ORDER<br>NI: SANKO CORPORATION<br>SE., MITSUBISHI BLDG., 1-7-10<br>KURAMAE, TAITO-KU, TOKYO,<br>JAPAN.<br>OR: SANKO SHIPPING CO LTD TOKYO BRANCH<br>NEW SHINBASHI BLDG NO 16-1, 2-CHOME<br>SHINBASHI, MINATO-KU TOKYO 105, JAPAN<br>TEL: 03-3508-2290 FAX: 03-3591-1950  | C/NO : 1-167<br>C/NO : 151-165  | DNM4515953/360091/40' GP/391 CARTONS/3,950.00KGS/32.20CBM     | MANDY PHONE<br>DORAPIDA ELEKI          |  |
| OCEAN FREIGHT : PREPAID                  |  |   |   |  |  |
| XIN00060037                              | Final Dest. : XINBENG<br>ETA Dest : 10/06/2000<br>Transit : CFS /CFS<br>SH-HITACHI ASIA (HK) LTD<br>UNIT 706, NORTH TOWER, WORLD FINANCE<br>CENTRE, HARBOR CITY, CANTON ROAD,<br>Tsimshitsui, KWLOON, HONG KONG<br>CN: HITACHI AIRCONDITIONING ENGINEERING<br>(GUANGZHOU) CO LTD<br>ROOM 1004, 10/F., OFFICE TOWER,<br>CITIC PLAZA, 233 TIENHE BEI ROAD,<br>GUANGZHOU, CHINA<br>NI: SAME AS CONSIGNEE<br>OR: | HBEG<br>PC-00-0001R<br>XINBENG GURNG ZHOU<br>C/NO 1-2<br>MADE IN TAIWAN<br>-DITTO-<br>C/NO 3, 5<br>MADE IN JAPAN<br>-DITTO-<br>C/NO 4<br>MADE IN BRAZIL | 5<br>CASES<br>SPARE PARTS FOR HITACHI<br>WATER COOLED PACKAGE |  | 970.00KGS<br>2.20CBM                         |
| OCEAN FREIGHT : PREPAID                  |  |   |   |  |  |
| TOTAL : 1550 CASES ONLY                  |  |   |   | 20081.100                              | 194.331                                      |

倉單

|   |                               |  |   |   |             |
|---|-------------------------------|--|---|---|-------------|
| FROM : GLOBAL BASE CONSULTANTS LTD. / KARMA   |                               | BILL OF LADING STATUS  |   | BL NO   |             |
| EXPORTER/SHIPPER<br>SUN HIGH SHIPPING (H.K) CO., LTD.<br>ROOM 1007-1008 BLK.C,MINGDU BLD.<br>2005 WENJIN RD.M,LUOHU DIRSTRICK<br>SHENZHEN 518003  |                               |  |   | BKK00060051   |             |
|   |                               |  |   | SHIPMENT REFERENCE NO.  |             |
|   |                               |  |   | EXPORT REFERENCE NO.  |             |
| CONSIGNEE<br>KWENG LEE GOLD SMITH<br>85-87 BURAPARO PRANAKORN BANGKOK,<br>THAILAND 10200<br>TEL: 2210912/2229518/2224518/62382423<br>FAX: 2248511 |                               | GLOBAL BASE CONSULTANTS LTD.<br>Unit 1, 11/F., WAI WAH COMMERCIAL CENTRE,<br>6 WILMER STREET,<br>SHEUNG WAN,<br>HONG KONG  |   |   |             |
| NOTIFY PARTY<br>SAME AS CONSIGNEE   |                               | FORWARDING AGENT<br>GOODWILL AIR-SEA TRANSPORT LTD.<br>281/25 SOI PRASARN,SURAVONGSE<br>ROAD ,SURIYAWONGSE, BANGKOK,<br>BANGKOK 10500 THAILAND.                              |   |   |             |
| *PRE-CARRIER  | *PLACE OF RECEIPT<br>SHENZHEN | TEL: 634-7388  |   |   |             |
| OCEAN CARRIER<br>WAN HAI 223<br>S069  | PORT OF LOADING<br>SHENZHEN   | DECLARED AD VALOREM  | CUSTOMS WARRANT                         |   |             |
| PORT OF DISCHARGE<br>BANGKOK  | *PLACE OF DELIVERY<br>BANGKOK |  |   |   |             |
| CARRIER'S RECEIPT   |                               | PARTICULARS  |   | MOVEMENT/STATUS   |             |
| MARKS AND NUMBERS   | NO. OF PKGS                   | DESCRIPTION OF PACKAGES AND GOODS  | GROSS WEIGHT (KGS)                      | MEASUREMENT (CBM)   | FCR NO.     |
| WHLU9524313/136078/20   | 1                             | GP(CFS/CFS) /1 W/C/25.00<br>SAID TO CONTAIN :<br>0.6 X 0.2<br>STONE CARVING BOAT   | 25.00KGS                                | 0.310CBM  | BKK00060051 |
| AS ADDRESS  | W/C                           | T/S CARGO<br>TO BANGKOK<br>TRUCK ON 24/05/00<br>TRACTOR NO: GK3380   | We received the following documents on: |   |             |
| TOTAL :ONE (1) W/C ONLY   |                               | PAYABLE AT<br>HONG KONG  |   | ORIGINAL COPY   |             |
| PLACE AND DATE OF ISSUE<br>HONG KONG 02/06/2000   |                               | FREIGHT COSTS<br>C. A. F.  |   | 1. Commercial Invoice No. _____   |             |
| NO. OF ORIGINAL B/L ISSUED<br>THREE (3)   |                               | REMARKS :<br>ORIGINAL B/L AVAILABLE IN FOUR WORKING DAYS<br>PLEASE KINDLY FAX BACK TO US FOR ALL CHEQUES ARE TO BE MADE PAYABLE TO THE ORDER OF GLOBAL BASE CONSULTANTS LTD. |   | 2. Packing List _____   |             |
|   |                               |  |   | 3. Special Customs Invoice No. _____  |             |
|   |                               |  |   | 4. Mailed Document _____  |             |
|   |                               |  |   | 5. Certificate of Wt. and Meas _____  |             |
|   |                               |  |   | 6. Certificate of Origin (Form A) _____   |             |
|   |                               |  |   | 7. Inspection Certificate _____   |             |
|   |                               |  |   | 8. Others _____   |             |
|   |                               |  |   | DECLARED AD VALOREM   |             |
|   |                               |  |   | CUSTOMS WARRANT   |             |
|   |                               |  |   | PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE  |             |
|   |                               |  |   | SERVICES : CFS/CFS  |             |
|   |                               |  |   | SHIPPED ON BOARD : 02/06/2000   |             |
|   |                               |  |   | RECEIVED BY GLOBAL BASE CONSULTANTS LTD. in apparent good order and condition, unless otherwise indicated, the above cargoes for shipment by the first available vessel subject to the terms and conditions as hereunder. |             |
|   |                               |  |   | DATED: / /  |             |
|   |                               |  |   | THIS CARGO RECEIPT IS NOT A DOCUMENT OF TITLE (Terms and conditions continued on the reverse side hereof)   |             |
|   |                               |  |   | PAYABLE AT<br>SHENZHEN  |             |
|   |                               |  |   | PLACE AND DATE OF ISSUE<br>HONG KONG 02/06/2000   |             |

提單

Cargo Receipt

### 3.5 發票系統 (Invoice System)

本系統有兩種開啓發票的方法，一)由提單系統抽取所需資料來開啓發票(圖一)，二)自由開啓發票(圖二)。兩者的資料均會由船務系統自動儲存到敝司的會計系統。

**EXPORT DEBIT NOTE - JOB (BROWSING MODE)**

JOB NO.: EKOB0006002 DATE: 07/06/2000  
 DEBIT NOTE NO: HKG-SE-000104 A/C TRANS.: 2000060274  
 CUSTOMER: 3A0008 ATLANTIC FORWARDING (CHINA) LTD  
 FREIGHT:  PREPAID  COLLECT CURRENCY:  HKD  USD

| FREIGHT CHARGES |                         | REMARKS |         | BL     |
|-----------------|-------------------------|---------|---------|--------|
| CHARGE CODE     | CHARGES DESC. (FREIGHT) | CURR    | EX.RATE | AMOUNT |
| LCL             |                         | USD     | 7.8000  | 27.90  |
| CFS             |                         | HKD     | 1.0000  | 511.50 |
| DOC             |                         | HKD     | 1.0000  | 50.00  |

| CHARGE DETAIL | Unit  | Rate  | Unit  | Rate |
|---------------|-------|-------|-------|------|
|               | 1.000 | 0.00  | 20'   | 0    |
|               | R/T   | 4.650 | 40'   | 0    |
|               |       |       | 40'HQ | 0    |
|               |       |       | 45'   | 0    |

1. ADD 2. DEL 3. SEARCH QUOT. TOTAL: 779.12

(圖一) 發票系統介面

**FREE FORM DEBIT NOTE**

DEBIT NO: HKG-SE-001721 DATE: 11/08/2000 A/C TRANS: 2000080026

**INFORMATION** **REMARK**

CUSTOMER: 470001 7-15 YAYOI-CHO HADANO CITY  
 7-15 YAYOI-CHO HADANO CITY KANAGAWA-KEN JAPAN  
 TEL: 0463-88-0674/0212 HISAE MATSUDA

CURRENCY: HKD 1.0000 TYPE:  EXPORT  IMPORT  
 JOB NO: HKG/SE/00/08/019 E I SEA

| CHAR CODE | DESCRIPTION    | CURRENCY | EXCHANGE RATE | AMOUNT |
|-----------|----------------|----------|---------------|--------|
| FC        | FC (FREE FORM) | HKD      | 1.0000        | 222.00 |
| HAF       | HANDLING FEE   | HKD      | 1.0000        | 555.00 |

1. ADD 2. DEL LAST USER: 999 TOTAL: 777.00

(圖二) 自由發票系統

### 3.6 報表系統 (Report System)

本部份包括一些報表列印功能，如資料檔案管理之清單和統計表報表等。

#### Loading Summary

LOADING SUMMARY

CONSIGNEE [ ] ...

POL [ ] ...

FROM [ ] TO [ ]

PRINT

RETURN

#### Countdown

COUNT DOWN REPORT

FROM: [ ]

TO: [ ]

AGENT: [ ] ...

PRINT

RETURN

#### Job Statistic Report

QUNATITIES/ JOBS STATISTIC REORT

EXPORT  IMPORT

COUNTRY FROM [ ] ... TO [ ] ...

DATE FROM [ ] DATE TO [ ]

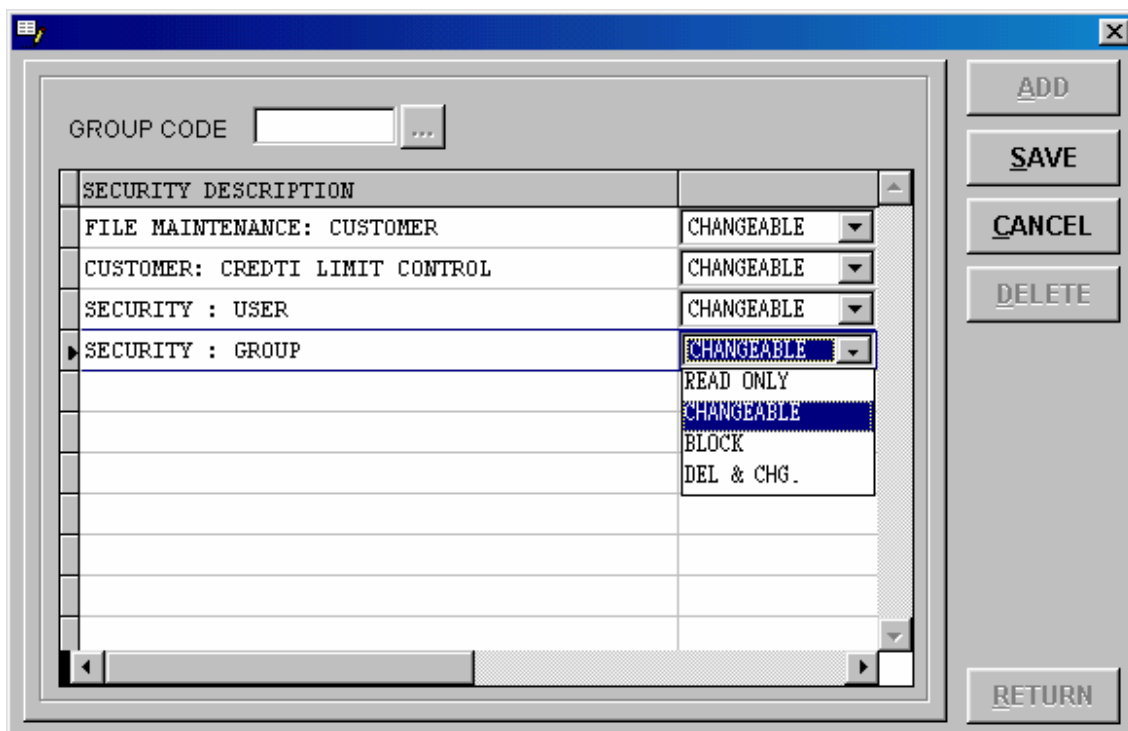
PRINT

RETURN

本系統除上述報表外，還有 Profit & Loss Statement Report、Profit & Loss Summary List、Invoice Listing、Salesman Report 等。

### 3.7 保安系統

由於每位員工在公司裡的職位和權力都會有所不同，因保安理由，故敝司亦已將本系統分設了四層保安階級，分別為全權享用(Del&Change)、只可更改(Changeable)、只可瀏覽(Read Only)、不可進入(Block)。



保安系統介面