

NextGenLogistics ERP

One connected platform for freight forwarding, warehouse & financial operations

Customer · Shipment · Warehouse · Finance | JohnTuringWatson Software Solutions

About JohnTuringWatson Software Solutions

- JohnTuringWatson Software Solutions is a software company that designs and delivers dependable, scalable **enterprise technology** for organizations across industries and geographies.
- Our expertise spans enterprise applications, data and analytics, **legacy modernization**, and mission-critical platforms, helping organizations simplify complex technology environments.
- Innovation and **applied AI** are central to our approach, enabling practical automation, intelligent workflows, decision support, and modern business solutions.
- With a diverse talent pool and **global presence**, we partner with clients to modernize systems, simplify complexity, and adopt scalable technology through flexible engagement.
- We are recognized for **IBM i (AS/400) modernization**, integrating legacy platforms with cloud, data science, and AI to keep mission-critical systems dependable as they evolve.
- Our services include **ERP integration**, security architecture, automation, and application enhancements — delivered from India, the United Kingdom, and the United Arab Emirates.

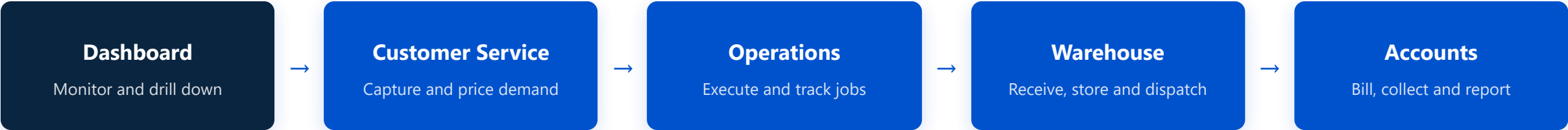
About JohnTuring: NextGenLogistics

- **JohnTuringWatson Software Solutions** designs and delivers dependable, scalable enterprise technology — including logistics ERP — with applied AI and integration expertise across India, the United Kingdom and the United Arab Emirates.
- **NextGenLogistics ERP** is an integrated, web-based platform that connects customer service, freight operations, warehouse activity and finance on one operational record — from enquiry and quotation through execution, billing and ledger.
- Built for **freight forwarders and logistics operators** who need enquiry-to-cash control across branches, transport modes and handling locations — without disconnected spreadsheets or duplicate data entry.
- Covers customer service, **sea, air and land** operations (master and house jobs, tracking, costing), **warehouse** inbound through dispatch, **accounts** (invoicing, receipts, reconciliation, reporting), plus dashboards, masters, **HRMS**, e-invoice (UAE) and settings.
- Shipment details, documents, charges and warehouse handling stay on the same **job thread**; **multi-branch** and **multi-currency** where configured; a **WhatsApp enquiry bot** feeds the ERP; and an **in-app AI assistant** guides users with role-based access.

NextGenLogistics Modules

Five modules carry the work from first view to final ledger; four more provide what that flow depends on.

PRIMARY BUSINESS FLOW



SUPPORTING MODULES





NextGenLogistics ERP — Salient Features

OPERATIONS & FREIGHT	WAREHOUSE & FINANCE	ENTERPRISE, AI & DIGITAL
• Customer, enquiry & quotation lifecycle • Contracts & tariff-aware pricing • Quote-to-shipment; sea, air & land operations • Sea/air consolidation (MBL/HBL, MAWB/HAWB) • Master & house jobs; tracking & milestones • Shipment documents & operational exceptions • Dispatch Center, multimodal & customs • Route network & planning	• Inbound receiving & inventory by location • Consolidation pool (customer · destination · mode) • Multi-supplier lines in one pool group • Load lists, partial dispatch & AWB/container refs • Return-to-inventory from pool or draft lists • Warehouse dispatch linked to freight jobs • Invoicing, ledger & job-level P&L; multi-currency • Bank feeds & payment reconciliation (import-assisted)	• Multi-branch letterhead & centralized masters • HRMS; role-based access across modules • Approval inboxes (warehouse & commercial) • UAE e-invoice workflow (ASP setup for go-live) • AI ERP assistant — guided Q&A & system navigation (when configured) • Document extraction from text/PDF — human review before save • Demand forecasting & planning insights • WhatsApp & email delivery of quote/invoice PDFs (configured channels) • Dashboards, KPIs & management analytics

PLATFORM-WIDE CAPABILITIES

Multi-branch • Multi-currency • Role-based access • Workflow & approvals • Management dashboards

NextGenLogistics ERP



Modules



Dashboard

To view the details in a single page (month-wise with charts)

Monitor operational activity and financial position, then drill into the underlying records.

Process: See the position → Identify what needs attention → Drill into the underlying records

Dashboard

Customer Service

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Settings

12

OPEN JOBS

10

ACTIVE SHIPMENTS

0

CLOSED JOBS

USD 25,349.7

A/R OUTSTANDING

2

PENDING QUOTATIONS

4

OUTSTANDING INVOICES

Branch activity

Export CSV

From

To

09 / 30 / 2026

10 / 05 / 2026

Quotations

Enquiries

Both

Quotations

BRANCH	TOTAL	DRAFT	PENDING	APPROVED	CONVERTED	REJECTED	EXPIRED
BURUNDI	2	2	0	0	0	0	0

Enquiries

BRANCH	TOTAL	OPEN	CONVERTED
--------	-------	------	-----------

All quotations

2 in selected period

→

All enquiries

0 in selected period

→

Operational visibility

Monitor open jobs, active shipments, quotations, enquiries and outstanding invoices.

Financial visibility

Track receivables, revenue, costs and profitability from a single management view.

Drill-down & action

Open the underlying list or transaction directly from dashboard metrics for faster follow-up.

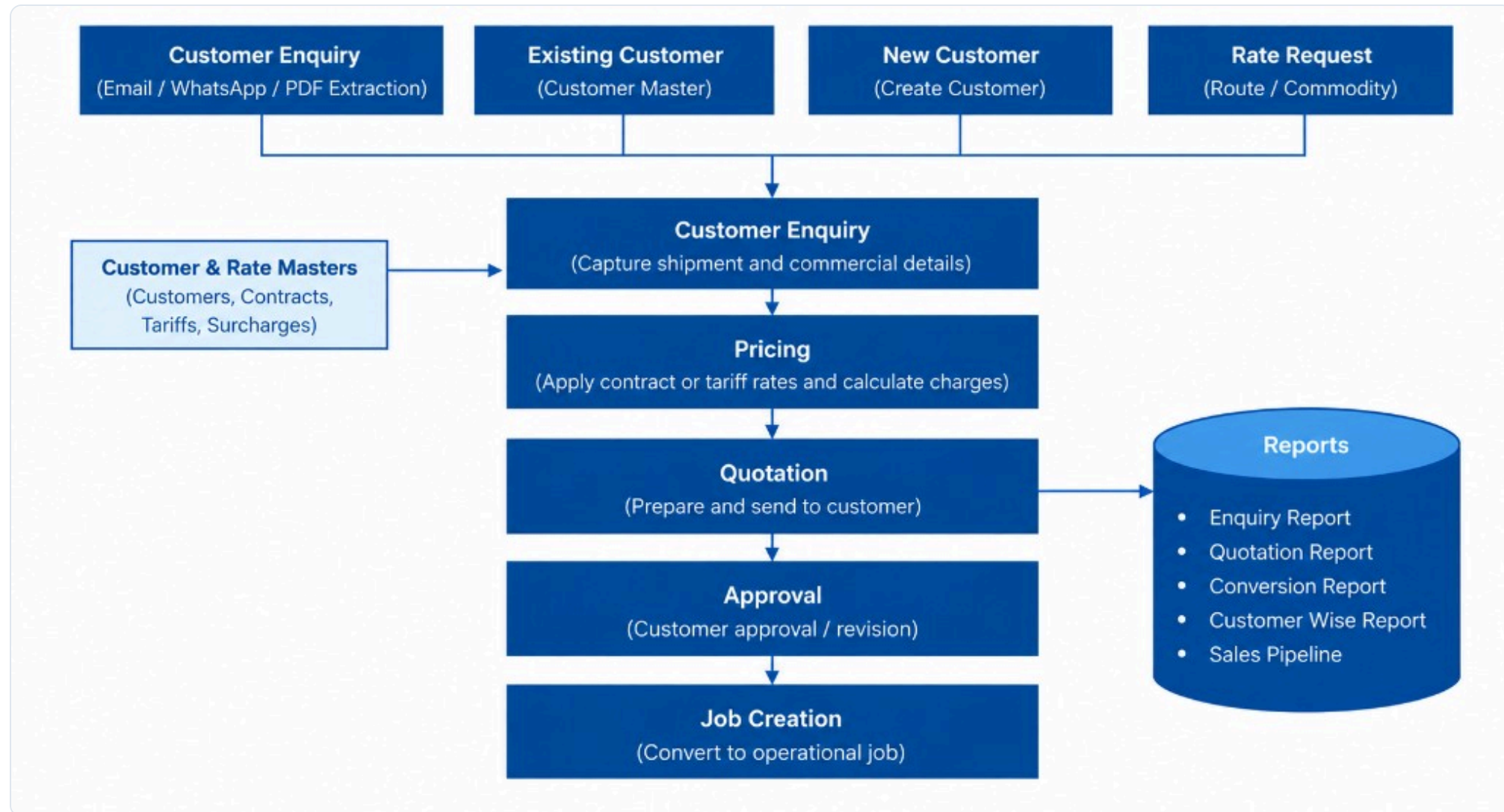
Outcome: A single management view with direct access to the records behind every key number.

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Customer Service

Process: Customer on file → enquiry → priced quotation → approval → job

Customer Service



Organizations — one file per trading party

Process: Create or match the party → hold its commercial terms → reuse everywhere

Blue Ocean Logistics

Search shipments, customers, invoices...

DISPLAY

AED

Administrator

▼

Dashboard

Customer Service

Organizations

Enquiries

Quotations

Pricing & Tariff

Contracts

Route Network

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Settings

Back

Organization Details

NAME

haraka demo

CATEGORIES

Client

ORG ID

ORG425925

WEBSITE

—

PRIMARY TYPE

CLIENT

BRANCH NAME

LONDON

COA NAME

Sundry Debtors

CURRENCY

USD — US Dollar

PAYMENT TERMS

Net 30

STATUS

ACTIVE

SALESPERSON

Ahmed Khan

Show All

Activity

Address

Contacts

Accounts

Bank

Standard Charges

Employee

Exchange Rate

EDI Setup

TDS

Business Details

0

Contacts

1

Addresses

0

Employees

Powered by JohnTuring: NextGenLogistics

User : admin (Administrator)

5/10/2026, 8:39:38 am Asia/Kolkata

Exchange rates (open.er-api.com / ECB)

Why it matters

Every enquiry, job and invoice points to this record, so terms apply consistently.

- **Role on the file** — Customer, shipper or consignee
- **Commercial terms** — Currency, payment terms and standard charges
- **Tax & legal identity** — Registration and licence details
- **Duplicate control** — Detect and merge duplicate parties
- **Activity view** — Complete party history

Banking and account currencies lock after creation, protecting historic documents.

What happens next: The same organization is selected on enquiries, quotations and invoices.

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Enquiry management

Process: Customer requirement → guided four-step capture → ready to price

The screenshot displays the 'Enquiries' module in the NextGenLogistics ERP. The main interface includes a sidebar with navigation options like Dashboard, Customer Service, Organizations, Enquiries, Quotations, Pricing & Tariff, Contracts, Route Network, Operations, Accounts, E-Invoice (UAE), Masters, HRMS, Warehouse, and Settings. The main content area shows a table for enquiries with columns for ENQUIRY NO., CLIENT, DEPARTMENT, ROUTE, DATE, STATUS, and ACTIONS. A 'Create enquiry' dialog box is open, showing a four-step process: 1. Enquiry type, 2. Port details, 3. Planned consignment, and 4. Summary. The 'Enquiry type' step is active, displaying four options: Air, Sea, Land, and Other. The 'Land' option is selected. Below the options, there is a link to 'About Incoterms® on the next steps'. The dialog box has 'Cancel' and 'Next >' buttons.

A guided four-step capture

Enquiries arrive at pricing complete, not half-filled.

- **1 · Enquiry type** — Air, sea, land or other
- **2 · Port details** — Place of receipt, delivery and routing
- **3 · Planned consignment** — Cargo lines, dimensions and weights
- **4 · Summary** — Review before saving

Also captured: Branch, currency, department, enquiry date, client, shipper and consignee, validity dates, freight payment basis, delivery terms, service type and scope.

Dangerous-goods class and UN number are captured where the cargo requires it.

What happens next: The enquiry is priced into a quotation with cargo and route already captured.

Quotation management and route planning

Process: Price the enquiry → plan the route → approve → convert to a job

Quotations

QUOTE #	DATE	AMOUNT
AB/AE/09/26 Q/00071	15	USD 49.38
AB/TE/09/26 Q/00070	03	USD 49.01
AB/AT/09/26 Q/00069	02	USD 49.01
SG/AE/09/26 Q/00068	01	SGD 503.95
AB/AE/09/26 Q/00067	01	USD 395.74
AB/FE/08/26 Q/00065	31	AED 105

New quotation

Quotation type Port details **3 Container / consignment** 4 Charge details 5 Summary

— Select —

Route planning

Build a connected route, optimize stops, and check port risk before quotation conversion.

Planner mode Priority Max legs

AIR Fastest 4

Plan path Auto Optimize Route

Check Port Risk

OR-Tools can reorder intermediate stops while route planning uses the ERP route graph.

Quick route input

Dubai -> Mumbai -> Chennai

Build legs

Enter stops with arrows, then build editable routing lines below.

#	FROM	TO	MODE	DAYS	COST	ETD	ETA	PORTWATCH AI	CAF
1	(	)	AIR	-	-	mm/dd/yy	mm/dd/yy	—	

+ Add leg Routing plan is saved as structured leg data and used to prefill shipment legs during quotation conversion.

Package line items

Add one row per dimension group. Use quantity when several packages share the same size (e.g. 3 pcs @ 50x40x30 cm). Add another row when dimensions differ.

#	QTY	PKG	L	W	H	DIM	GROSS WT	WT UNIT	VOL (CBM)	VOL WT (KG)	CHG
---	-----	-----	---	---	---	-----	----------	---------	-----------	-------------	-----

< Previous Next >

Five steps to a priced offer

Type → port details → container & consignment → charges → summary.

- **Route planning** — Multi-leg path with transit days and dates per leg
- **Route optimisation** — Reorder intermediate stops for speed or cost
- **Charge lines** — Sell, cost and tax per line, with margin at quote stage
- **Rate assistance** — Contract rate first, then tariff; flagged when none matches
- **Validity** — Marked expired automatically after the validity date

Only approved quotations can be converted into a job.

What happens next: Saved legs pre-fill the shipment legs when the quotation becomes a job.

Pricing, tariff and contracts

Process: Maintain rate cards → agree customer contracts → apply to quotations and job legs

Blue Ocean Logistics | Search shipments, customers, invoices...

Pricing & Tariff
Freight pricing engine — route/mode-based buy rates... on quotations. This is not the same as Organizations → S...

Search routes, carriers...

Add Tariff Rate

Mode *
Sea FCL

Port of loading (POL) *
Search port name, country, or code...

Port of discharge (POD) *
Search port name, country, or code...

ROUTE PREVIEW
Enter origin and destination above

Vessel / service / liner *
Vessel name, IMO, shipping line, or ser...

Unit
Per 20' GP

Vessel and liner names come from a bundled seed list plus optional ShipLookup search when your app is configured with a proxy base URL (see ShipLookup in project docs). Schedules and voyage numbers are rarely available as a single public directory; they are usually taken from the carrier, port community system, or typed on the shipment.

Buy Rate *
0.00

Sell Rate *
0.00

Currency
USD

Valid From
mm/dd/yyyy

Valid To
mm/dd/yyyy

Cancel | Save Tariff

SELL | MARGIN | VALIDITY | ACTIONS

Powered by JohnTuring NextGenLogistics | User: admin (Administrator) | 5/10/2025, 8:59:25 am Asia/Kolkata | Exchange rates (open.er-api.com / ECB)

Two layers of price

- **Tariff** — your standing rate card, the default basis for pricing
- **Contract** — a negotiated customer rate that takes precedence when it matches

How a rate is chosen

The platform looks for a matching contract first, then falls back to tariff. If neither matches, it does not invent a price — it records that no automatic rate was found and leaves the charge to the user.

Buy and sell on one line

Charge lines hold both the sell amount and the cost, so margin is visible while quoting rather than discovered after invoicing.

Message and document intake

Process: Customer sends a message or PDF → content is extracted → an enquiry is filed

HAKARA LOGISTICS SERVICES CO LLC
Search shipments, customers, invoices...
\$ DISPLAY USD
 H Haleena

- Dashboard
- Customer Service**
- Organizations
- Enquiries**
- Quotations
- Pricing & Tariff
- Contracts
- Route Network
- Operations
- Accounts
- E-Invoice (UAE)
- Masters
- HRMS
- Warehouse
- Settings

Enquiries

Sales intake before formal quotations — structured

ENQUIRY NO.	CLIENT	STATUS	ACTIONS
ENQ-00275	WhatsApp	Open	
ENQ-00274	multi-v	Open	
ENQ-00273	Meta in	Open	
ENQ-00272	WhatsApp	Open	
ENQ-00271	WhatsApp	Open	
ENQ-00270	research	Open	
ENQ-00269	initial a	Open	
ENQ-00268	scratch	Open	
ENQ-00267	WhatsApp	Open	
ENQ-00266	the Cla	Open	
ENQ-00265	WhatsApp	Open	

Auto-extract enquiry

Guided extraction from email, WhatsApp, or PDF — review fields here, then finish in the enquiry wizard.

Extracted preview

Review extracted fields

Correct anything before applying to the Enquiry / Quotation form.

Customer enquiry / RFQ 98% confidence

Additional extracted information

Detected document reference: Customer : PO-2026-0418. Document date: 2026-05-02 Validity: required: 15 days.

Currency: USD Incoterms: FOB Service type: Port to Port Contact person: Pricing Desk, Haraka Logistics

Email: rfq@acme-trading.example Terms / instructions: Please include THC at both ends, ENS, and ISPS

via pdf-parse · 1 pages

16 fields extracted

CUSTOMER / CLIENT reference: PO-2026-0418.	SHIPPER
CONSIGNEE 	BRANCH
MODE Sea Freight	DEPARTMENT FCL EXPORT
LOAD / SHIPMENT TYPE FCL	POL / ORIGIN Shanghai
POD / DESTINATION Rotterdam	PLACE OF RECEIPT
PLACE OF DELIVERY 	INCOTERMS FOB

[Cancel](#)

Why this matters commercially

Most forwarding enquiries arrive as free-form email, a WhatsApp message or a PDF request. Re-typing them is where quoting time is lost and errors enter.

- **Inbound channels** — WhatsApp messages and a monitored mailbox
- **Extraction** — PDF and message content read into structured fields
- **Filed into the ERP** — arrives as an enquiry or quotation through a secured channel
- **Party matching** — the sender is matched to an existing organization rather than duplicated
- **Review before use** — extracted values are confirmed, not posted silently

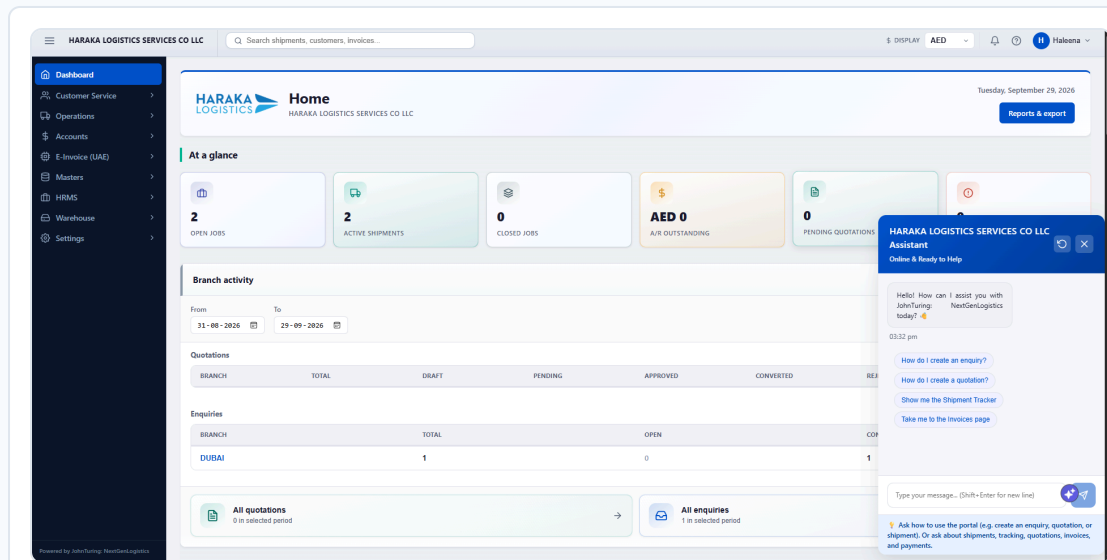
Accuracy depends on document quality, so the design keeps a person in the loop.

AI-Powered Assistance & WhatsApp Enquiry Management

Assist ERP users and capture customer enquiries through WhatsApp — securely connected to the ERP.

In-app AI assistant

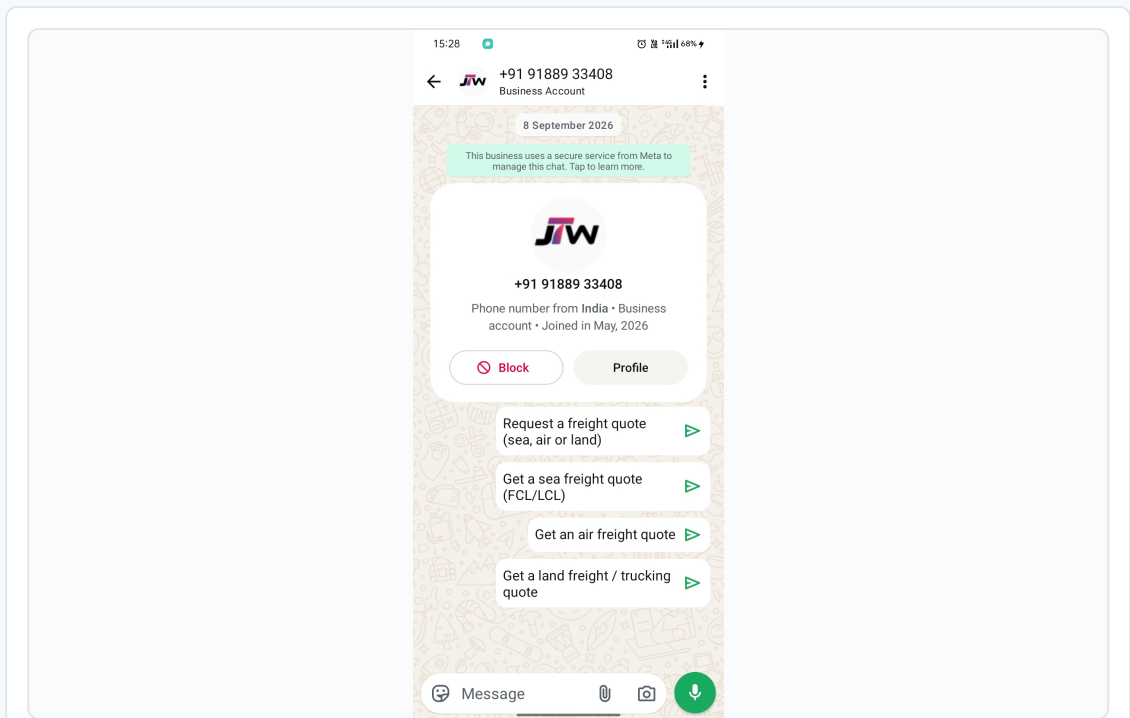
Open from the header / chat



- **How-to guidance** — step-by-step help through ERP menus and screens
- **Role-aware assistance** — respects user access and permissions
- **ERP navigation** — open enquiries, quotations, trackers, invoices and more
- **Conversational assistance** — real-time help using ERP context

WhatsApp enquiry bot

Customer channel → Secure bridge → ERP enquiry

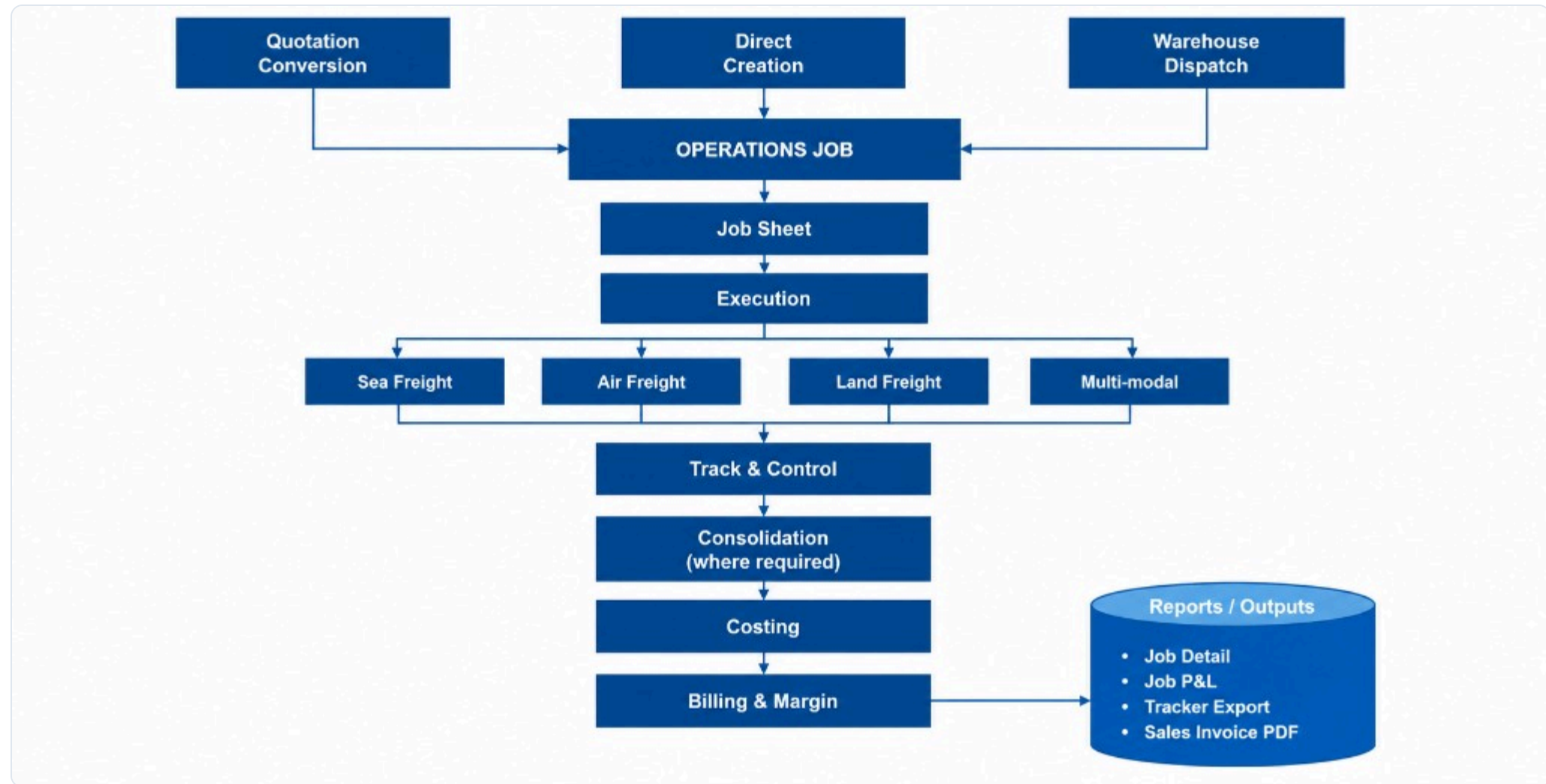


- **Customer enquiry capture** — text and document enquiries from customers
- **Automatic information extraction** — messages and attachments structured as enquiry data
- **Customer matching** — link senders to existing organizations where possible
- **Review before creation** — confirm details before they enter the ERP

Operations

Story: Job enters → execute on the job sheet → track → consolidate where needed → cost → invoice

Operations — process map



How work enters Operations

Three controlled entry paths bring work into a common Operations job structure.

01

Quotation conversion
 Approved commercial work flows directly into Operations.

- Cargo, route, legs and charges carry forward.
- No re-entry of quotation information.

Quotation → Shipment → Operations job

02

Direct creation
 Jobs can be created directly when execution starts in Operations.

- Sea, Air, Land, Customs, Service and Multi-modal.
- Controlled creation based on job type.

Mode → New job → Job sheet

03

Warehouse dispatch
 Warehouse dispatch creates linked master and house jobs in Operations.

- Load-list dispatch creates the operational structure.
- Master and house jobs remain linked.

Load list → Master + house jobs





Common framework · mode-specific execution

One Operations framework supports every freight mode; execution details change by mode.

COMMON OPERATIONS FRAMEWORK																					
Shipment Tracker · Job Sheet · Status Milestones · Exceptions · Cost Lines · Invoices																					
SEA FREIGHT	AIR FREIGHT																				
<table><tr><td>JOB</td><td>Sea Freight job (FCL/LCL)</td></tr><tr><td>REFERENCES</td><td>Vessel, voyage, B/L</td></tr><tr><td>MILESTONES</td><td>Gate in → Sailed → Arrived → Delivered</td></tr><tr><td>CONSOLIDATION</td><td>HBL → MBL</td></tr><tr><td>FINANCIAL</td><td>Invoice from job · supplier bills → cost lines</td></tr></table>	JOB	Sea Freight job (FCL/LCL)	REFERENCES	Vessel, voyage, B/L	MILESTONES	Gate in → Sailed → Arrived → Delivered	CONSOLIDATION	HBL → MBL	FINANCIAL	Invoice from job · supplier bills → cost lines	<table><tr><td>JOB</td><td>Air Freight job</td></tr><tr><td>REFERENCES</td><td>MAWB / HAWB · Flight</td></tr><tr><td>MILESTONES</td><td>Accepted → Departed → Arrived → Delivered</td></tr><tr><td>CONSOLIDATION</td><td>HAWB → MAWB</td></tr><tr><td>FINANCIAL</td><td>House jobs billed · master carries movement cost</td></tr></table>	JOB	Air Freight job	REFERENCES	MAWB / HAWB · Flight	MILESTONES	Accepted → Departed → Arrived → Delivered	CONSOLIDATION	HAWB → MAWB	FINANCIAL	House jobs billed · master carries movement cost
JOB	Sea Freight job (FCL/LCL)																				
REFERENCES	Vessel, voyage, B/L																				
MILESTONES	Gate in → Sailed → Arrived → Delivered																				
CONSOLIDATION	HBL → MBL																				
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JOB	Air Freight job																				
REFERENCES	MAWB / HAWB · Flight																				
MILESTONES	Accepted → Departed → Arrived → Delivered																				
CONSOLIDATION	HAWB → MAWB																				
FINANCIAL	House jobs billed · master carries movement cost																				
LAND FREIGHT																					
<table><tr><td>JOB</td><td>Land Freight job</td></tr><tr><td>REFERENCES</td><td>Route · Vehicle · Job references</td></tr><tr><td>MILESTONES</td><td>Picked up → In transit → Delivered</td></tr><tr><td>TRACKING</td><td>GPS when tracking device is configured</td></tr><tr><td>FINANCIAL</td><td>Cost lines · supplier bills on job</td></tr></table>	JOB	Land Freight job	REFERENCES	Route · Vehicle · Job references	MILESTONES	Picked up → In transit → Delivered	TRACKING	GPS when tracking device is configured	FINANCIAL	Cost lines · supplier bills on job											
JOB	Land Freight job																				
REFERENCES	Route · Vehicle · Job references																				
MILESTONES	Picked up → In transit → Delivered																				
TRACKING	GPS when tracking device is configured																				
FINANCIAL	Cost lines · supplier bills on job																				

Shipment Tracker — operational control point

Filter → Monitor → Act

Find shipments, review exceptions and advance milestones from one view.

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UNITED ARAB EMIRATES

Search shipments, customers, invoices...

\$ DISPLAY USD

VINEETH KUMAR

Dashboard

Customer Service

Operations

Shipment Tracker

Sea Freight

Sea consolidation (MBL/HBL)

Air Freight

Air consolidation (MAWB/...

Land Freight

Dispatch Center

Customs Clearance

Service Jobs

Multi-modal

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Settings

Shipment Tracker

12 Total 10 Active 2 Completed

Refresh alerts

Auto-extract AWB / BL

Search by job no or customer...

All Modes

All Status

All Exceptions

Shipments with Exceptions

0

Active issue on shipment/job

Open Exceptions

0

Unresolved exception entries

Highest Priority Open Exception

None

No active exception right now

JOB NO	MODE	CUSTOMER	ORIGIN	DESTINATION	STATUS	EXCEPTIONS	PORTWATCH AI	PROGRESS	ACTIONS
SEA-5121	Sea Freight	SSG IMPEX	NHAVA SHEVA	Dar es Salaam — TANZANIA, UNITED REPUBLIC OF	Booking Confirmed	None	Not checked	0%	✓
AIR-2026-00001	Air Freight	INSPIRA PHARMA	FRANCE	BJM — Bujumbura, BI	Booking Confirmed	None	Not checked	0%	✓
AIR-0683	Air Freight	INSPIRA PHARMA	FRANCE	BJM — Bujumbura, BI	Booking Confirmed	None	Not checked	0%	✓
LND-8629	Service Job	INSPIRA PHARMA	FRANCE	Bujumbura, BI	Work Completed	None	Not checked	67%	✓
JOB-00003	Air Freight	INYANGE INDUSTRIES LTD	LHR — London, GB	KGL — Kigali, RW	Booking Confirmed	None	Not checked	0%	✓
JOB-00001	Sea Freight	NUTRITION MARKET	Nansha Pt — CHINA	Mombasa — KENYA	Delivered	None	Not checked	100%	✓
JOB-00002	Sea Freight	NUTRITION MARKET	Nansha Pt — CHINA	Mombasa — KENYA	Booking Confirmed	None	Not checked	0%	✓
AIR-2026-00004	Air Freight	AFRIPHARM LTD	BOM — Mumbai, IN	KGL — Kigali, RW	Delivered	None	Not checked	100%	✓

One control point for operations

Unified view

Sea, Air, Land and multi-modal jobs in one tracker.

Live status

Milestones, progress and operational exceptions at a glance.

Quick action

Advance milestones or open the full job sheet directly.

Exception control

Identify and prioritise delays, holds and documentation issues.

Result: One operational view across modes with faster exception handling and milestone updates.

Master / house — two consolidation paths

One master movement can manage multiple house shipments while keeping revenue and costs linked to the right job.

01

Operations consolidation
SEA/AIR · MBL / MAWB

- Create/select MBL or MAWB booking
- Assign existing Sea/Air jobs as house shipments
- Link job ↔ booking from the job sheet
- Revenue remains on house jobs; movement cost sits on the master

02

Warehouse dispatch
HOUSE SHIPMENTS · HBL / HAWB

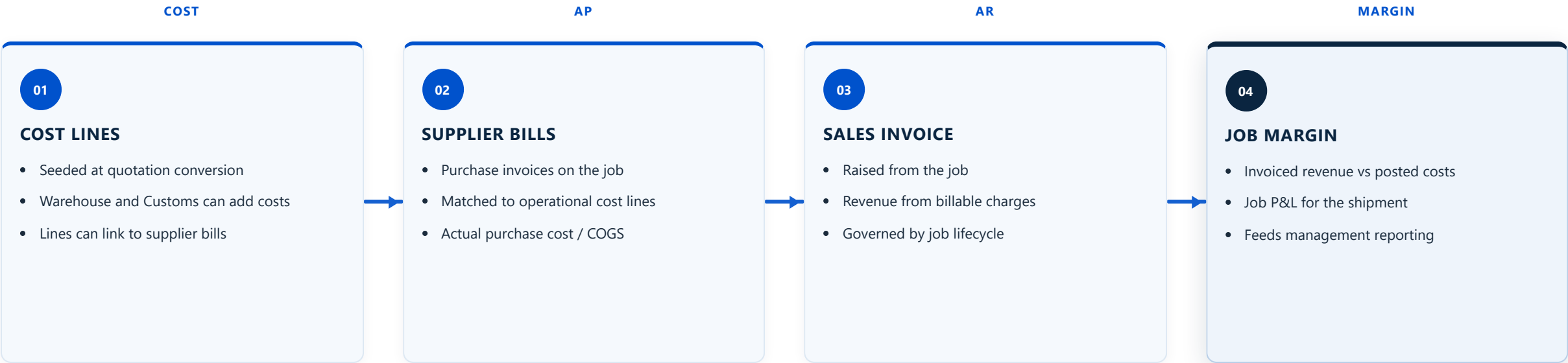
- Load list is dispatched from Warehouse
- System creates the master operational job
- Customer-specific HBL/HAWB house jobs remain linked
- Warehouse charges flow into the relevant house cost lines

MASTER / HOUSE RELATIONSHIP



Job sheet · costing · billing

The job sheet connects operational execution with costing, billing and job-level profitability.

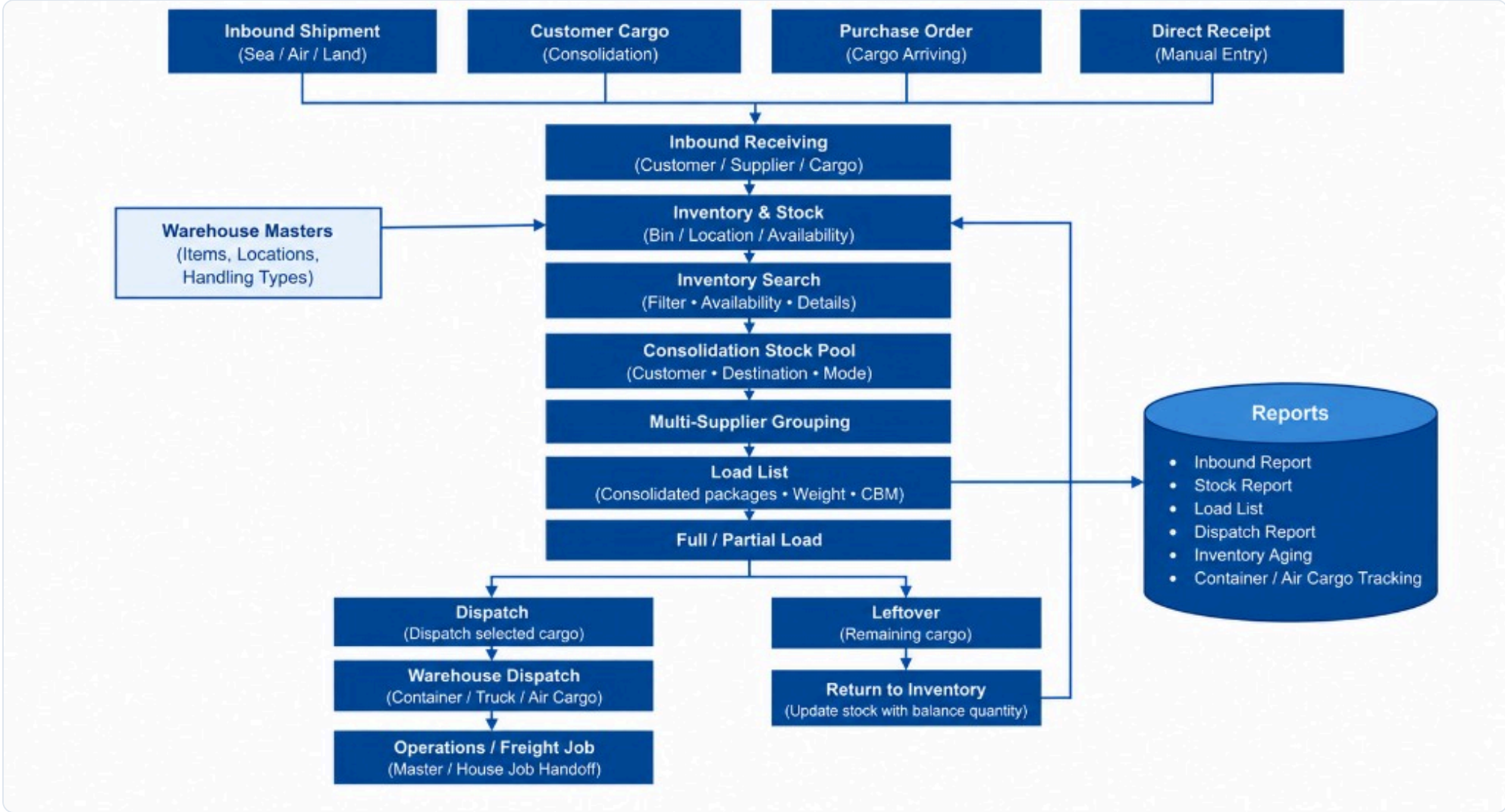


Outputs: Job detail · Job P&L · Tracker export · Sales invoice PDF

Warehouse

Process: Inbound → stock → consolidation stock → load list → dispatch → freight jobs

Warehouse — end-to-end cargo flow



Inbound receiving

Process: Supplier delivers → record parties and cargo lines → stock exists and is posted

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Search shipments, customers, invoices...

\$ DISPLAY AED

Haleena

Dashboard
Customer Service
Operations
Accounts
E-Invoice (UAE)
Masters
HRMS
Warehouse
Inventory
Approval Inbox
Inbound
Outbound
Consolidation stock
Movement history
Locations
Warehouses
Settings

Inventory

Inbound (receiving)

Record supplier deliveries for a customer — increases on-hand quantity, cargo lines, and loading-list attributes. [Open consolidation stock](#)

Import packing list

Delivery parties

Customer

Select customer...

Supplier

Select supplier...

Place of final destination / POD

Type country or city (e.g. India, Mumbai)

Customer / carton marks

Marks to identify packages by customer

Delivery Note / DO / PO reference

DN-77821 / DO-12 / PO-77821

Operations job no. (optional)

Select customer first...

Cargo / package line items

Freight mode

Air freight

Add one row per dimension group. Use quantity when several packages share the same size (e.g. 3 pcs @ 50×40×30 cm). Add another row when dimensions differ.

#	QTY	PKG	L	W	H	DIM	GROSS WT	WT UNIT	VOL (CBM)	VOL WT (KG)	CHG WT (KG)	COMMODITY	HS
1	0	—	0	0	0	CM	0	KGS	—	—	—	Description	HS

+ Add line item

Damage & warehouse charges

Receiving remarks

General notes from delivery note / packing list (not damage-specific)

Damaged cartons / packages

0

Damage remarks

Describe damage observed on receipt

Captured in four sections

- Delivery parties** — customer, supplier, final destination, carton marks, delivery note reference, and an optional operations job
- Cargo lines** — one row per dimension group: quantity, package type, length, width, height, unit, gross weight, commodity and tariff code
- Damage & charges** — receiving remarks, damaged package count, and chargeable handling work
- Stock placement** — warehouse, section and bin, with a reorder level

What happens on save

In one action: stock is created or increased, a receipt movement is written, the line is marked posted, and chargeable work is queued for billing. The bin must already exist — receiving into an undefined location is refused.

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Inventory & Stock Control

Process: Posted stock → filter & search → check availability → select stock for consolidation or dispatch

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Search shipments, customers, invoices...

\$ DISPLAY

AED

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Dashboard

Customer Service

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Inventory

Approval inbox

Inbound

Outbound

Consolidation stock

Movement history

Locations

Warehouses

Settings

Inventory

Stock by SKU from the tenant ERP database, linked to jobs and shipments via movement references

Approval inbox

Inbound

Outbound

Consolidation stock

Locations

Warehouses

Movement history

10

Total packages

120

Total gross weight (kg)

0.06

Total volume (CBM)

Filters

5 ms

Clear all

1 line

Columns

DO NUMBER	PRODUCT / SUB-LINES	CUSTOMER	DESTINATION	PACKAGES	WAREHOUSE	STATUS	SUPPLIER	MODE	GROSS WT (KG)	CBM	SECTION / BIN
☐ Dr-07 Posted	Item SKU-782900 SKU-782988	B8 Notification Test Cus...	Burundi	10	B1 Empty City ...	Low stock	B1 Auto Select Supplier ...	AIR	120	0.06	D-D-05

LINE ITEMS

PACKAGE TYPE	DESCRIPTION	QTY	GROSS WEIGHT	CBM
CARTON	—	10	120 kg	0.06
Total		10	120 kg	0.06

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User : haleena@haraka.ae (Administrator)

29/9/2026, 3:03:18 pm Asia/Kolkata

Exchange rates (open.er-api.com / ECB)

Stock visibility & control

- Search & filter** — Find stock by warehouse, customer, supplier, destination, reference and date.
- Live stock totals** — View packages, gross weight and CBM for the current selection.
- Availability control** — Identify stock available for loading and exclude already committed stock.
- Cargo detail** — Expand each stock line to view package-level quantities and condition details.

Why it matters: Available stock is clearly identified and controlled, so cargo can move safely into consolidation and dispatch without duplicate allocation.

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Consolidation — grouping eligible stock

Process: Available stock → eligibility check → group by destination & mode → create load list

HARAKA LOGISTICS SERVICES CO LLC

Q Search shipments, customers, invoices...

\$ DISPLAY AED

🔔 ? H Haleena

Dashboard

Customer Service

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Inventory

Approval inbox

Inbound

Outbound

Consolidation stock

Movement history

Locations

Warehouses

Settings

My profile

Company & currency

Users & access

Subscription & license

Consolidation stock

Build load lists from the consolidation stock pool, dispatch outbound, and hand off to Operations. Move cargo into the pool from inventory.

Consolidation stock — cargo pool

Refresh

Select cargo in consolidation stock and create one load list. Dispatch remains a separate step.

Search / reference

Inventory ID, SKU, DO ref, product...

Customer

All

Final destination / POD

All

Transport mode

All modes

Clear filters

7 lines in pool

Supplier

All

Warehouse

All

	INVENTORY ID	CUSTOMER	SUPPLIER	DESTINATION	MODE	WAREHOUSE	PACKAGES	MOVED AT
☐	INV - 1791096209793	QA-E2E-2026-CUSTOMER-A	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	B1 Empty City Warehouse	5	2026-10-05T05:34:48
☐	INV - 1791096209795	QA-E2E-2026-CUSTOMER-A	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	10	2026-10-05T05:34:48
☐	INV - 1791096209797	QA-E2E-2026-CUSTOMER-A	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	10	2026-10-05T05:34:48
☐	INV - 1791096209799	QA-E2E-2026-CUSTOMER-A	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	12	2026-10-05T05:34:48
☐	INV - 1791096209801	QA-E2E-2026-CUSTOMER-B	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	5	2026-10-05T05:34:48
☐	INV - 1791096209804	QA-E2E-2026-CUSTOMER-B	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	9	2026-10-05T05:34:48
☐	INV - 1791096209806	QA-E2E-2026-CUSTOMER-C	QA-E2E-2026-SUPPLIER	Rwanda	AIR FREIGHT	Dubai WH	6	2026-10-05T05:34:48

Load lists — dispatch groups

LIST NO.	GROUP ID	DESTINATION	PACKAGES	GROSS KG	CBM	LINES	STATUS	CREATED	CREATED BY
----------	----------	-------------	----------	----------	-----	-------	--------	---------	------------

How consolidation works

- **Eligibility** — Only available stock with quantity on hand can be selected.
- **One destination** — All cargo in a load list must share the same destination.
- **One transport mode** — Sea, Air or Land cargo cannot be mixed in the same load list.
- **Multi-customer grouping** — Eligible cargo from multiple customers can be combined into one load list.

Outcome: Eligible cargo is grouped into a controlled load list with consolidated package, weight and volume totals, ready for dispatch.

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Load List & Dispatch — from grouped stock to shipment

Process: Create load list → assign transport reference → load cargo → dispatch

Dashboard

Customer Service

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Inventory

Approval inbox

Inbound

Outbound

Consolidation stock

Movement history

Locations

Warehouses

Settings

My profile

Company & currency

Users & access

Subscription & license

Inventory

Build load lists from inventory.

Consolidation

Select cargo in

Search / reference

Inventory ID

Customer

All

Supplier

All

No cargo in con

Load lists

LIST NO.

LL-78583878

Destination / POD

Rwanda

Supplier

QA-E2E-2026-SUPPLIER

Gross weight

589.2 kg

Transport mode

AIR

DO / DN

QA-A-2026-101 · QA-A-2026-102 · QA-A-2026-103 · QA-A-2026-104 · QA-B-2026-101 · QA-B-2026-102 · QA-C-2026-101

CBM

7.481

Customer

QA-E2E-2026-CUSTOMER-A · QA-E2E-2026-CUSTOMER-B · QA-E2E-2026-CUSTOMER-C

Packages

57

Current status

Created

Selected cargo

INVENTORY / SKU	PRODUCT	CUSTOMER	PLANNED	LOAD NOW	REMAIN	PACKAGES	DESTINATION	MODE
INV-1791096209793 QA-A-2026-SKU-101	Customer A Genera...	QA-E2E-2026-CUST...	5	5	0	5	Rwanda	AIR
INV-1791096209795 QA-A-2026-SKU-102	Customer A Genera...	QA-E2E-2026-CUST...	10	10	0	10	Rwanda	AIR
INV-1791096209797 QA-A-2026-SKU-103	Customer A Genera...	QA-E2E-2026-CUST...	10	10	0	10	Rwanda	AIR
INV-1791096209799 QA-A-2026-ELECTRONICS-	Customer A Electro...	QA-E2E-2026-CUST...	12	12	0	12	Rwanda	AIR

Partial load: reduce "Load now" when not all units fit. Unloaded quantity stays in active inventory after dispatch.

Airway Bill (AWB) / Booking ref *

AWB / booking number

Origin airport *

B1 Empty City Warehouse

Dispatch type

Close

Confirm dispatch & create Operations jobs

What the load list captures

- **Shipment details** — destination, transport mode and customer
- **Cargo summary** — packages, gross weight, CBM and chargeable weight
- **Planned vs loaded** — planned quantity compared with actual loaded quantity
- **Transport reference** — AWB/booking reference for air; container reference for sea/land

Dispatch outcomes

FULL

All planned cargo is dispatched

PARTIAL

Loaded quantity
is dispatched;
the balance
returns to
available stock

BRANCH TRANSFER

Cargo remains in transit until received at the destination branch

Outcome: Load List → Dispatch → Stock Movement
→ Operations Handoff

Warehouse to Operations — the handoff

Process: Dispatch a load list → master job and one house job per customer are created

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UNITED ARAB EMIRATES

Search shipments, customers, invoices...

\$ DISPLAY USD

VINEETH KUMAR

Dashboard

Customer Service

Operations

Shipment Tracker

Sea Freight

Sea consolidation (MBL/HBL)

Air Freight

Air consolidation (MAWB/...)

Land Freight

Dispatch Center

Customs Clearance

Service Jobs

Multi-modal

Accounts

E-Invoice (UAE)

Masters

HRMS

Warehouse

Settings

Shipment Tracker

12 Total 10 Active 2 Completed

Refresh alerts

Auto-extract AWB / BL

Search by job no or customer...

All Modes

All Status

All Exceptions

Shipments with Exceptions

0

Active issue on shipment/job

Open Exceptions

0

Unresolved exception entries

Highest Priority Open Exception

None

No active exception right now

JOB NO	MODE	CUSTOMER	ORIGIN	DESTINATION	STATUS	EXCEPTIONS	PORTWATCH AI	PROGRESS	ACTIONS
SEA-5121	Sea Freight	SSG IMPEX	NHAVA SHEVA	Dar es Salaam — TANZANIA, UNITED REPUBLIC OF	Booking Confirmed	None	Not checked	0%	✓
AIR-2026-00001	Air Freight	INSPIRA PHARMA	FRANCE	BJM — Bujumbura, BI	Booking Confirmed	None	Not checked	0%	✓
AIR-0683	Air Freight	INSPIRA PHARMA	FRANCE	BJM — Bujumbura, BI	Booking Confirmed	None	Not checked	0%	✓
LND-8629	Service Job	INSPIRA PHARMA	FRANCE	Bujumbura, BI	Work Completed	None	Not checked	67%	✓
JOB-00003	Air Freight	INYANGE INDUSTRIES LTD	LHR — London, GB	KGL — Kigali, RW	Booking Confirmed	None	Not checked	0%	✓
JOB-00001	Sea Freight	NUTRITION MARKET	Nansha Pt — CHINA	Mombasa — KENYA	Delivered	None	Not checked	100%	✓
JOB-00002	Sea Freight	NUTRITION MARKET	Nansha Pt — CHINA	Mombasa — KENYA	Booking Confirmed	None	Not checked	0%	✓
AIR-2026-00004	Air Freight	AFRIPHARM LTD	BOM — Mumbai, IN	KGL — Kigali, RW	Delivered	None	Not checked	100%	✓

What is created

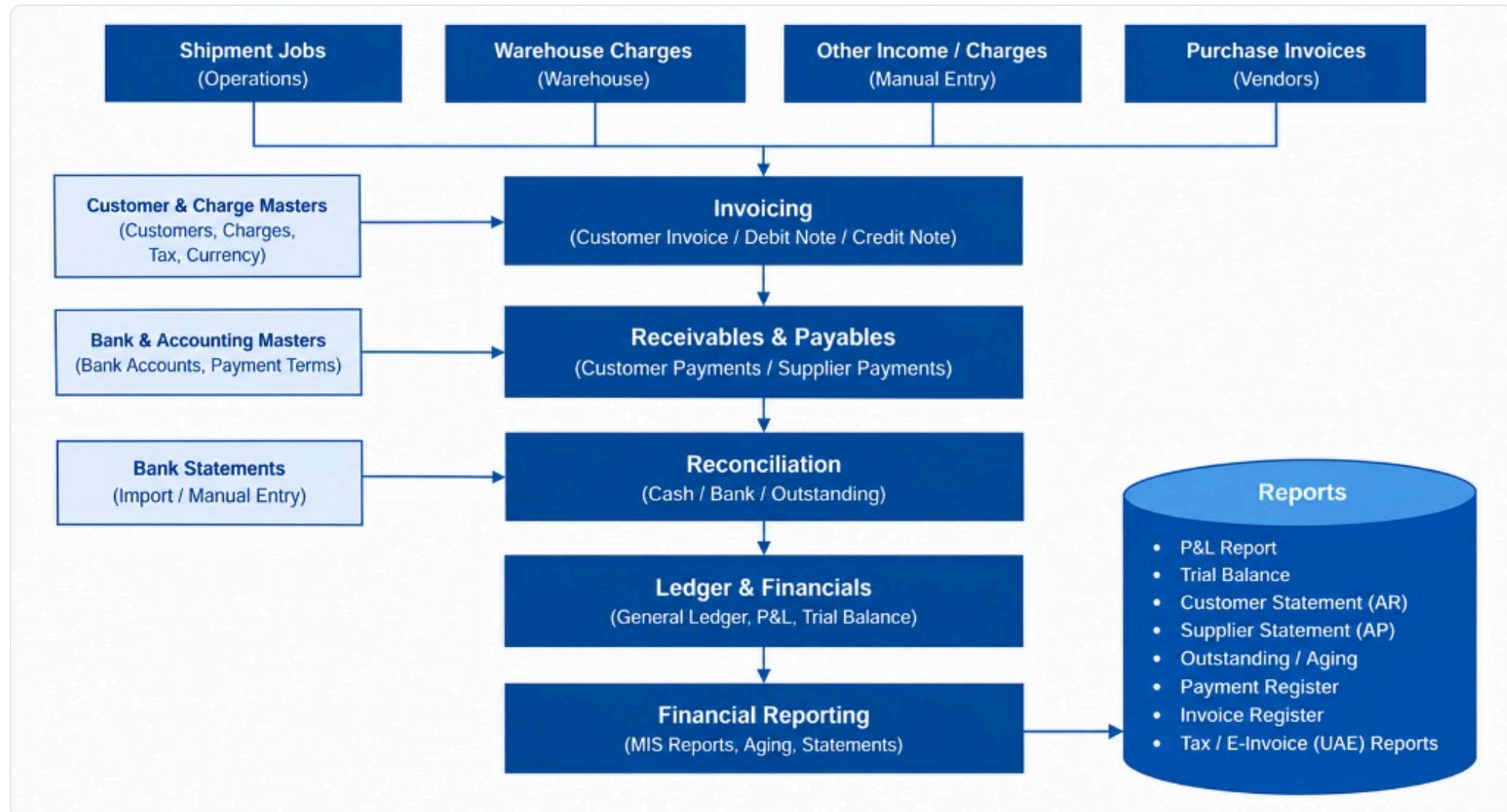
- **Master job** — shipment-level record with origin, destination and consolidated cargo
- **House job per customer** — customer-specific cargo and warehouse costs
- **Load-list link** — keeps warehouse and freight records connected

Outcome: Warehouse dispatch → stock movement
→ Operations jobs → freight execution

Accounts & Finance

From the job: bill & collect (revenue) · book & pay (cost) · ledger · margin & reports

Accounts & Finance — end-to-end financial flow



Invoicing and document numbering

Process: Job complete → raise the document → track settlement

Dashboard

Customer Service

Organizations

Enquiries

Quotations

Pricing & Tariff

Contracts

Route Network

Operations

Accounts

Invoices

Vouchers

Receipts & payments

Auto reconciliation

Ledger

Reports

Statement of account

E-Invoice (UAE)

Masters

HRMS

Warehouse

Inventory

Inbound

Invoices

Total Invoiced

USD 25,851.86

Total Received

USD 354.5

Outstanding

USD 25,497.36

Q Search Invoices...

All Status

All Types

All branches

Show converted proformas

INVOICE #	DATE	DUE	CUSTOMER	JOB	BRANCH	TYPE	AMOUNT	PAID	BALANCE	STATUS	ACTIONS
INV-2026-011	Sep 16, 2026	Sep 19, 2026	SSG IMPEX	SEA-5121	BURUNDI	Sales	USD 10,000	USD 0	USD 10,000	Unpaid	
INV-2026-010	Sep 01, 2026	Oct 01, 2026	AFRIPHARM LTD	AIR-2026-0...	RWANDA	Sales	USD 12,028	USD 0	USD 12,028	Unpaid	
INV-2026-007	Aug 07, 2026	Aug 11, 2026	INSPIRA PHARMA	AIR-2026-0...	DUBAI	Sales	USD 3,180.77	USD 0	USD 3,180.77	Unpaid	
PTI-2026-004	Aug 07, 2026	Sep 06, 2026	INSPIRA PHARMA	—	ABU_DHABI	Proforma	USD 4,326.57 ≈ AED 15,889.34	USD 0 ≈ AED 0	USD 4,326.57 ≈ AED 15,889.34	Draft	
PTI-2026-003	Jul 24, 2026	Aug 23, 2026	Desert Star Trad...	—	—	Proforma	USD 2,215.79 ≈ AED 8,137.5	USD 0 ≈ AED 0	USD 2,215.79 ≈ AED 8,137.5	Draft	
PTI-2026-002	Jul 20, 2026	Aug 19, 2026	INYANGE INDU...	—	HEAD OFFICE	Proforma	USD 311.12 ≈ AED 1,142.6	USD 0 ≈ AED 0	USD 311.12 ≈ AED 1,142.6	Draft	
00076	Jul 16, 2026	Jul 18, 2026	NUTRITION MA...	JOB-00001	HEAD OFFICE	Purchase	USD 200	USD 54.5	USD 145.5	Partial	
INV-2026-002	Jul 13, 2026	Aug 12, 2026	NUTRITION MA...	JOB-00002	DXB	Sales	USD 143.09 ≈ AED 525.5	USD 0 ≈ AED 0	USD 143.09 ≈ AED 525.5	Unpaid	
INV-2026-003	Jul 13, 2026	Jul 14, 2026	NUTRITION MA...	JOB-00002	HEAD OFFICE	Sales	USD 300	USD 300	USD 0	Paid	
PTI-2026-001	Jul 13, 2026	Aug 12, 2026	NUTRITION MA...	—	HEAD OFFICE	Proforma	USD 143.09 ≈ AED 525.5	USD 0 ≈ AED 0	USD 143.09 ≈ AED 525.5	Draft	

Document types & numbering

Sales invoice · Supplier bill · Credit note · Debit note · Proforma invoice

Each document type has its own number series for consistent and auditable tracking.

Settlement status

Unpaid → Partially paid → Paid

Payments are allocated to invoices, with overpayments tracked separately.

Key controls

- **Job-linked billing** — Invoices are raised against the job and flow into profitability.
- **Multi-currency** — Currency, exchange rate and book value are retained.
- **Branch & documents** — Branch is captured for reporting, with PDF and email support.

Receipts, payments and reconciliation

Process: Payment received → match transaction → allocate to invoice / bill → reconcile → update ledger

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Quick customer filter for pending reconciliation work.

QA-E2E-2026-CUSTOMER-A
 3 queue · USD 400

QA-E2E-2026-CUSTOMER-B
 2 queue · USD 2,500

QA-E2E-2026-CUSTOMER-C
 1 queue · USD 750

Search receipt id, customer, transaction ref, invoice...

All status All sources All customers

Transaction ref dd-mm-yyyy dd-mm-yyyy

Matched Payments 2 Review Pending 3 Unmatched Payments 1

Matched Payments

PAYMENT	MATCHED INVOICE	SOURCE	CUSTOMER	AMOUNT	STATUS	ACTIONS
UTR-QA-RECON...	INV-QA-RECON...	CSV import	QA-E2E-2026-C...	USD 1,725	Matched	Post Remove
UTR-QA-RECON...	INV QA RECON...	CSV import	QA E2E 2026 C...	USD 500	Matched	Post Remove

Imported 6 receipt(s): 2 matched, 0 already reconciled, 3 needs review, 0 unmatched, 1 partial/split.

Payment allocation

Customer receipts and supplier payments are matched to invoices or bills, keeping balances and settlement status accurate.

Bank reconciliation

Import bank transactions, match them against recorded payments, and review unmatched items.

Settlement visibility

Track matched, pending and unmatched transactions with payment method, bank reference and currency details.

Outcome: Bank transactions → Payment allocation
→ Reconciled balances → Updated ledger



Ledger — financial control and transaction traceability

Process: Invoice / Bill / Payment / Journal → Posted transaction → Ledger entry → Balanced accounts

Dashboard

Customer Service

Organizations

Enquiries

Quotations

Pricing & Tariff

Contracts

Route Network

Operations

Accounts

Invoices

Vouchers

Receipts & payments

Auto reconciliation

Ledger

Reports

Statement of account

E-Invoice (UAE)

Masters

HRMS

Warehouse

Inventory

Inbound

Ledger & vouchers

Export trial

Trial balance (filtered · USD): Debit 32,507.22 | Credit 32,507.22 — Balanced (DR = CR)

Ledger vouchersGroup summaryTrial balance / GL

SEARCH
Q Ledger name — opens voucher register when one match...

BRANCH
All branches

PERIOD
mm/dd/yyyy to mm/dd/yyyy

DATE	VCH TYPE	VCH NO.	BRANCH	JOURNAL	#	LEDGER ACCOUNT	COUNTERPARTY	PARTICULARS	DEBIT (USD)	CREDIT (USD)
2026-07-13	Sales	INV-2026-002	DXB	V-SALES-INV-202...	1	Accounts Receivab...	Freight & logistics i...	Invoice INV-2026-...	USD 143.09 ≈ AED 525.5	—
2026-07-13	Sales	INV-2026-002	DXB	V-SALES-INV-202...	2	Freight & logistics ...	Accounts Receivable...	Invoice INV-2026-...	—	USD 143.09 ≈ AED 525.5
2026-07-13	Sales	INV-2026-003	HEAD OFFICE	V-SALES-INV-202...	1	Accounts Receivab...	Freight & logistics i...	Invoice INV-2026-...	USD 300	—
2026-07-13	Sales	INV-2026-003	HEAD OFFICE	V-SALES-INV-202...	2	Freight & logistics ...	Accounts Receivable...	Invoice INV-2026-...	—	USD 300
2026-07-16	Contra	CON-2026-00001	—	V-JNL-CON-2026-...	1	Bank — Operating...	Cash on hand	Transfer from Cash...	USD 136.15 ≈ AED 500	—
2026-07-16	Contra	CON-2026-00001	—	V-JNL-CON-2026-...	2	Cash on hand	Bank — Operating a...	Transfer to Operati...	—	USD 136.15 ≈ AED 500
2026-07-16	Journal	JRN-2026-00001	—	V-JNL-JRN-2026-...	1	Accounts Payable ...	—	TRANSACTION DE...	USD 81.69 ≈ AED 300	—
2026-07-16	Journal	JRN-2026-00001	—	V-JNL-JRN-2026-...	2	Accounts Payable ...	—	TRANSACTION DE...	—	USD 81.69 ≈ AED 300
2026-07-16	Payment	PAY-002	HEAD OFFICE	V-PAY-PAY-002	1	Accounts Payable ...	Cash on hand	Vendor payment P...	USD 54.5	—
2026-07-16	Payment	PAY-002	HEAD OFFICE	V-PAY-PAY-002	2	Cash on hand	Accounts Payable —...	Vendor payment P...	—	USD 54.5
2026-07-16	Purchase	00076	HEAD OFFICE	V-PURCHASE-00076	1	Operating expens...	Accounts Payable —...	Purchase 00076 —...	USD 200	—

Posted transactions

Invoices, supplier bills, payments and journals flow into the ledger as accounting entries.

Debit & credit visibility

View debit and credit movements by account, branch, date and transaction reference.

Trial balance & audit trail

Verify that debits and credits remain balanced, with each entry linked back to its source document.

Outcome: Every posted transaction is traceable, balanced and ready for financial control.

Reports & Profitability — financial insight from posted data

Process: Posted transactions → Financial reports → Receivables & balances → Job profitability → Management insight

Dashboard

Customer Service

Operations

Accounts

Invoices

Vouchers

Receipts & payments

Auto reconciliation

Financial Reports

Print

Export PDF

Export CSV

Total Revenue

USD 25,649.49

Total Cost

USD 19,454.23

Net Profit

USD 6,195.26

Total Collected

USD 354.26

Balance sheet & P&L (posted GL)

Posted GL in book currency (AUD) amounts use display currency (USD) from the header. Foreign bills (e.g. OMR) convert to book when the invoice has an exchange rate.

US as of

10/07/2026

P&L from

01/01/2026

to

10/07/2026

Balance Sheet & Profit & Loss

HARAKA LOGISTICS SERVICES CO LLC

UNITED ARAB EMIRATES

Search shipments, customers, invoices

DISPLAY

USD

12

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4

V

Dashboard

Customer Service

Operations

Accounts

Invoices

Vouchers

Receipts & payments

Auto reconciliation

Ledger

Reports

Statement of account

E-Invoice (UAE)

Masters

HRMS

Warehouse

Settings

Post unrealized FX journal

Balance sheet

Accounts Receivable — NUTRITION MARKET

USD 143.09

Cash on hand

USD 109.18

Accounts Receivable — INSPIRA PHARMA

USD 3,178.61

Accounts Receivable — AFRIPHARM LTD

USD 12,028

Accounts Receivable — SSG IMPEX

USD 10,000

Total assets

USD 30,455.48

Liabilities

Total liabilities

—

Equity

Opening balance — brought forward (syst...

USD 4,996.6

Retained earnings (derived)

USD 25,050.45

Total equity

USD 30,047.04

Profit & loss

Revenue

Freight & logistics income

USD 25,649.49

Total revenue

USD 25,649.49

Expenses

Operating expense — vendor charges

USD 54.46

Salaries Expense

USD 544.59

Total expenses

USD 599.05

Unadjusted forex gain / loss

Post journals to "Unadjusted Forex Gain/Loss" (Vouchers → Forex adjustment) or enter FX deta...

Net forex effect

—

Net profit

USD 25,050.45

Financial overview

View total revenue, total cost, net profit and total collections from posted financial data.

Financial statements

Review Profit & Loss and Balance Sheet for the selected reporting period.

Receivables & account visibility

Track outstanding balances, receivables ageing and customer statements.

Job profitability

Compare job revenue and costs to understand margins and profitability.

Outcome: Management gets a clear view of financial performance, outstanding balances and job-level profitability from posted transactions.

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HRMS

Process: Employee on file → time & leave → payroll run → payslip & ledger



HRMS — from employee records to payroll and accounts

Manage employee operations, attendance, leave and payroll in one connected workflow.

Process: Employee → Attendance & Leave → Payroll → Approval → Payslip → Accounts

Dashboard

Customer Service

Operations

Accounts

E-Invoice (UAE)

Masters

HRMS

Employees

Attendance

Leave

Payroll

Roles & permissions

Documents

Warehouse

Settings

HARAKA LOGISTICS SERVICES CO LLC

Search shipments, customers, invoices...

\$ DISPLAY USD

Haleena

Employees

Tenant employee directory from the ERP database. Open a record to manage roles, branch, and history.

Logged in as haleena@haraka.ae — linked HR record: Haleena Jaleel

Open my record

Search name, ID, email...

All departments

All statuses

CODE	NAME	BRANCH	EMAIL	DEPARTMENT	DESIGNATION	STATUS	ERP LOGIN	ACTIONS
1	Akshara m	DUBAI	akshara@gmail.com	Administration	Executive	Active	LINKED	
2	Chinju Biju	DUBAI	chinju@gmail.com	Administration	Executive	Active	LINKED	
3	Haleena Jaleel	DUBAI	haleena@gmail.com	Customer Service	Executive	Active	LINKED	
4	Ahmed	DUBAI	ahmed@gmail.com	Operations	Executive	Active	LINKED	
5	sara	DUBAI		Management	Officer	Active	LINKED	
6	Rashid	DUBAI	rashid@gmail.com	Operations	ACCOUNTANT	Active	LINKED	
EMP00013	avatar	DUBAI		Administration	DIRECTOR	Active	—	
EMP00014	annrose	—		Operations		Active	—	
EMP00015	Justine	ABU_DHABI		Operations	FINANCE MANAGER	Active	—	
EMP00016	Fathima	DUBAI	fatima@gamil.com	Administration	DOC INCHARGE	Active	LINKED	
EMP00017	v	ABU_DHABI		Administration	DIRECTOR	Active	—	
EMP00018	f	—				Active	—	

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User : haleena@haraka.ae (Administrator)

1/10/2026, 12:34:40 pm Asia/Kolkata

Exchange rates (open.er-api.com / ECB)

Employee & attendance

Maintain employee records and track attendance, leave and working time.

Payroll & approval

Run payroll, apply approval controls and maintain a clear payroll workflow.

Payslip & financial posting

Generate payslips and carry payroll costs into Accounts for financial recording.

Employee data → Payroll processing → Approved payroll → Payslip & Accounts

Masters & configuration — one source of truth across the ERP

Maintain core reference data once and reuse it consistently across quotations, jobs, warehouse and accounts.

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UNITED ARAB EMIRATES

\$ DISPLAY USD

- [Masters](#)
- [Overview](#)
- [Reports](#)
- [Usage analytics](#)
- [Branches](#)
- [Lookups](#)
- [Airport](#)
- [Sea Port](#)
- [City](#)
- [Container Type](#)
- [Currency](#)
- [Country](#)
- [Vessel List](#)
- [Vehicle Register](#)
- [Voyage Master List](#)
- [HRMS](#)
- [Employees](#)

Branch Master

Maintain operating offices, document currency, optional invoice letterhead (legal name, RC, tax ID), and contact details.

[Refresh](#)

CODE	NAME	CITY	COUNTRY	CURRENCY	LETTERHEAD	STATUS	HEAD OFFICE	CONTACT	ACTIONS
ABU_DHABI	Abu Dhabi	Abu Dhabi	AE	—	Default	ACTIVE	No	—	✎ 🗑️
BURUNDI	Burundi	Bujumbura	BI	—	Custom	ACTIVE	No	opsburundi@...	✎ 🗑️
DUBAI	Dubai	Dubai	AE	—	Custom	ACTIVE	Yes	ops@haraka...	✎ 🗑️
JEDDAH	Jeddah	Jeddah	SA	—	Default	ACTIVE	No	—	✎ 🗑️
LONDON	London	London	GB	—	Default	ACTIVE	No	—	✎ 🗑️
MUMBAI	Mumbai	Mumbai	IN	—	Default	ACTIVE	No	—	✎ 🗑️
RIYADH	Riyadh	Riyadh	SA	—	Default	ACTIVE	No	—	✎ 🗑️
RWANDA	Rwanda	—	RW	—	Custom	ACTIVE	No	afripharm201...	✎ 🗑️
SINGAPORE	Singapore	Singapore	SG	—	Default	ACTIVE	No	—	✎ 🗑️

User : vineeth@harakalogisticservices.com (Administrator)
7/10/2026, 11:05:07 pm Asia/Kolkata
Exchange rates (open.er-api.com / ECB)

Reference data

Centralize branches, locations, ports, currencies and other core reference data in one place.

Operational setup

Configure transport, warehouse and organizational data that downstream workflows depend on.

Consistency & control

Reuse approved master values across quotations, jobs, warehouse and accounts—reducing duplicate setup and inconsistent data.

Configure → Reuse → Standardize



Search & visibility — find the right record, with the right access

Quickly locate operational and financial records while respecting branch and tenant access.



Global search

Organizations · Quotations · Jobs · Invoices · Payments · Tariffs

Search across commercial and financial records from one place.

Warehouse search

Customer · Destination · Warehouse · Date · Stock / reference

Filter inventory and movement records using operational criteria.

Access control: Branch and tenant scope are applied automatically, so users only see records they are authorized to access.

Business benefits

One record, entered once

An approved quotation becomes a job with its cargo, route and charges intact. The same consignment is not retyped three times.

Consolidation that reconciles itself

Master and house jobs are created as linked records, so cost on the master and revenue on the houses agree without spreadsheets.

Warehouse connected to freight

Dispatching a load list raises the freight jobs and carries handling charges onto them for billing.

Auditable third-party cargo

Posted stock is locked, corrections are approved, and every movement is retained — the basis for holding other people's goods.

Margin before month-end

Revenue and cost accumulate on the job, with margin estimated from the quote until invoices make it exact.

Group reporting without rework

Branch scope and a single book currency give per-office and consolidated views from the same data.

Faster, cleaner quoting

Contract and tariff rates are applied where they match, and incoming documents are read into enquiries rather than retyped.

Nothing lost on partial loads

Load what fits; the balance returns to stock, traceable to its original receipt and ready for the next consignment.

Access that fits the role

Eight roles and branch scope mean each user sees their own work — enforced by the system, not by convention.

NextGenLogistics ERP

Integrated Freight Forwarding, Warehouse & Enterprise Management Platform

Enquiry to cash, with the warehouse inside the same system.

Disclaimer. This presentation describes the general capabilities and direction of NextGenLogistics ERP. It is provided for information only, is not a commitment to deliver any particular feature, and should not be relied upon in making a purchasing decision. Available functionality varies with the subscribed plan, enabled modules and tenant configuration. Demonstration, configuration-gated, partial or unconfirmed capabilities should be confirmed in scoping before contract.

JohnTuringWatson Software Solutions — NextGenLogistics ERP