

This is the *Voyage Schedule Parameters* screen (*FMS8400*).

The screenshot shows a software window titled "Calidus (3PL) v810.020.13" with a menu bar (Action, Edit, Query, Block, Record, Field, Window, Help) and a toolbar. The main area is titled "Voyage Schedule Parameters" and contains the following fields and controls:

- Company: JP1 Department: 0000
- 07-NOV-2025 FMS8400 v1.5
- Vessel: DAWNTREAD Dawn Treader
- Voyage Reference: [Empty]
- Alternate Voyage Reference: [Empty]
- Schedule: All (dropdown menu)
- Produce Report (button)

At the bottom, there is a status bar showing "Record: 1/1" and a "<OSC>" button.

The following fields document the report criteria:

Field Name	Description
<i>Vessel</i>	The code and name identifying the vessel for the schedule.
<i>Voyage Reference</i>	The unique reference number for the voyage.
<i>Alternate Voyage Reference</i>	An alternative or secondary reference number for the voyage.
<i>Schedule</i>	A drop-down menu allowing selection of <i>All</i> , <i>Operational</i> or <i>Proforma</i> schedules.
Action Buttons:	

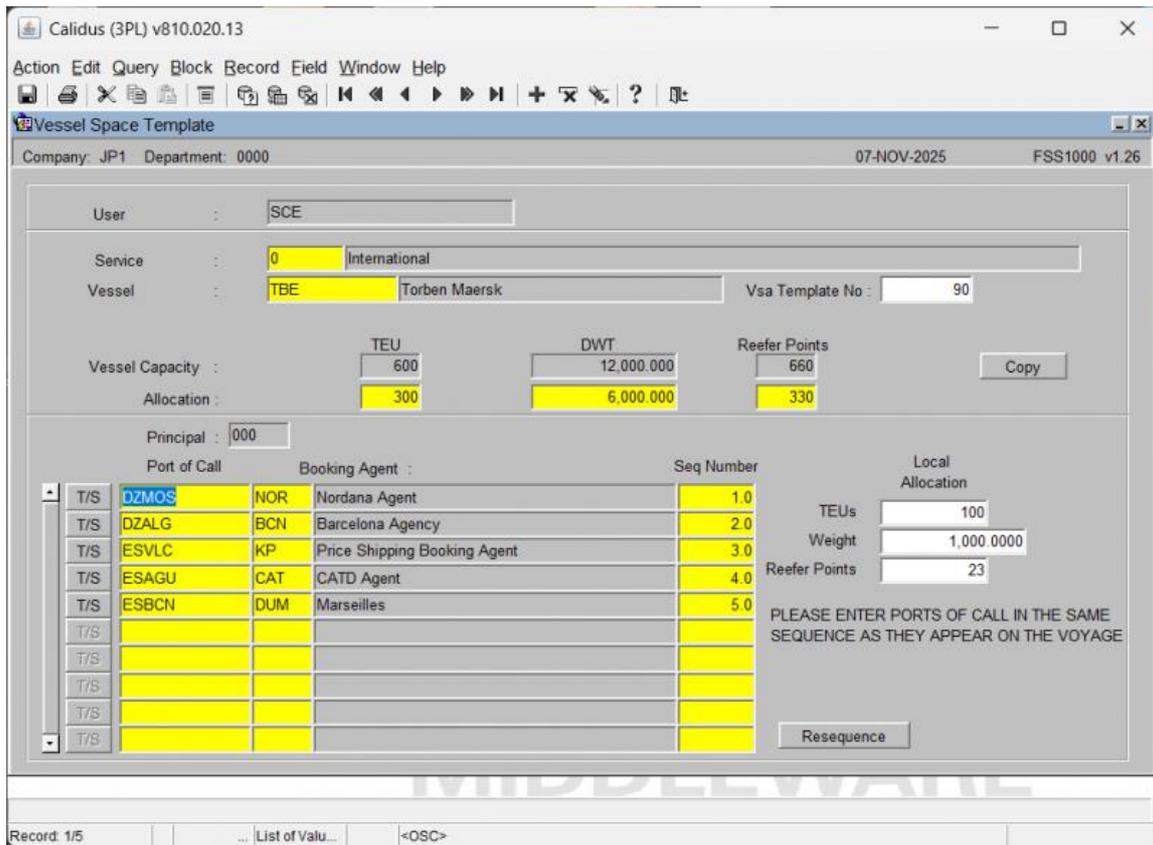
- **Produce Report:** Generates the Voyage Schedule Report based on the specified parameters.

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1 FSS1000

This is the *Vessel Space Template* screen (FSS1000).



The following fields define the vessel and service:

Field Name	Description
User	The identifier for the user creating or querying the template.
Service	The shipping service or route identifier.
Vessel	The unique code and name for the vessel.
Vsa Template No	The unique reference number for the Vessel Service Agreement (VSA) template.

1.1 Vessel Capacity & Allocation

These read-only fields display the vessel's capacity and the current allocations:

Field Name	Description
Vessel Capacity	The total carrying capacity of the vessel in a primary unit.
TEU	The capacity or allocation measured in Twenty-foot Equivalent Units.
DWT	The capacity or allocation measured in Deadweight Tonnage.
Reefer Points	The number of available refrigerated container plugs (Reefer Points).

1.1.1 Port of Call Details

This table displays the sequence and allocation details for each port of call on the voyage:

Field Name	Description
Principal	The main entity or line associated with the booking.
Port of Call	The code and name of the port stop.
Booking Agent	The agent responsible for bookings at this port.
Seq Number	The sequential number indicating the order of the port call on the voyage.
TEUs	The space (in TEUs) allocated to this port.
Weight	The space (by weight) allocated to this port.



Field Name	Description
<i>Reefer Points</i>	The number of Reefer Points allocated to this port.
<i>Local Allocation</i>	The total allocation available for local cargo. You can see/set transshipment allocations for the Port using the T/S button.

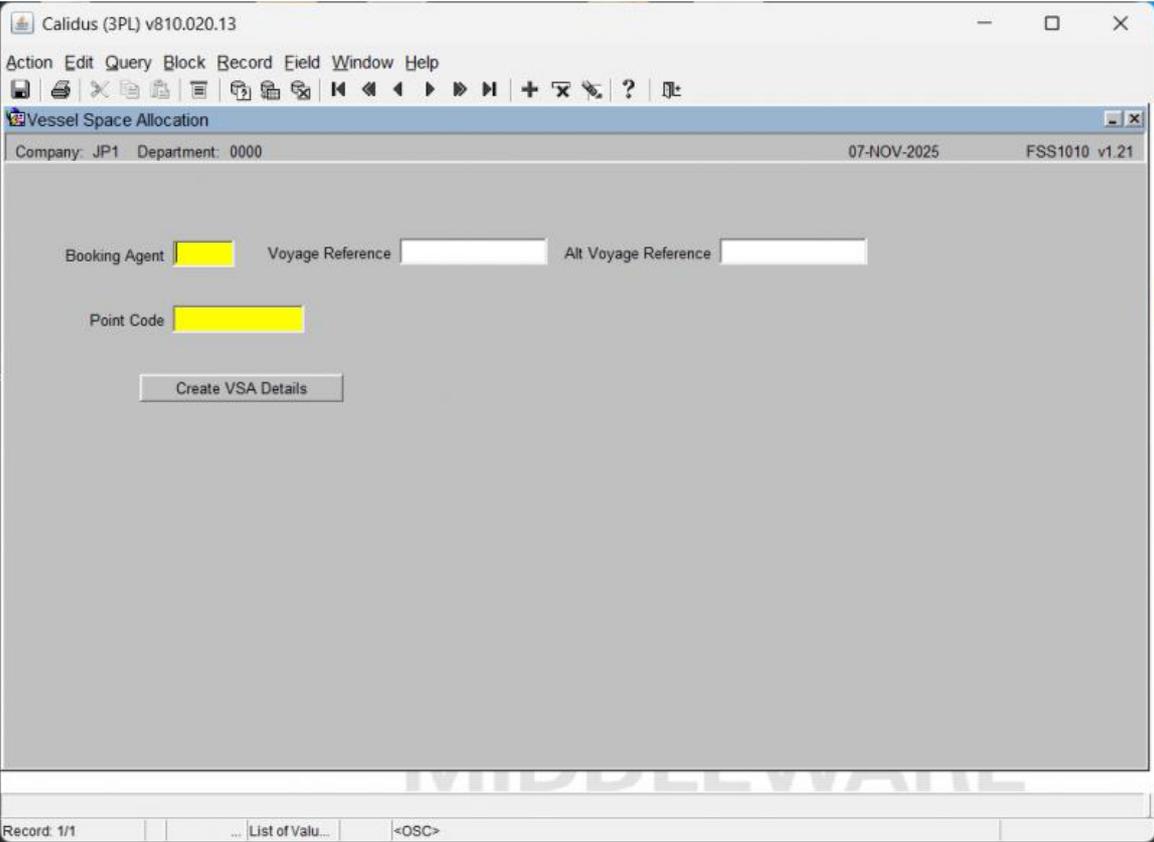
Action Buttons:

- **Copy:** Copies the current template to a new template or vessel.
- **Resequenece:** Reorders the ports in the grid based on the updated *Seq Number* fields.



2 FSS1010

This is the *Vessel Space Allocation* screen (*FSS1010*).



The following fields document the enquiry parameters necessary to retrieve VSA details:

Field Name	Description
<i>Booking Agent</i>	The unique code and name for the agent responsible for the booking.
<i>Voyage Reference</i>	The unique reference number for the voyage.
<i>Alt Voyage Reference</i>	An alternative or secondary reference number for the voyage.
<i>Point Code</i>	The identifier for the specific load or discharge point (port) being queried.

Action Buttons:

- **Create VSA Details:** Executes the function to create the Vessel Service Agreement details based on the entered criteria.



3 PFS2110W Voyage Maintenance

This is the Voyage maintenance screen.

Here you can add, edit or otherwise maintain voyages and the details associated to them.

You can find or add data here.

If adding a new voyage, you must enter at least:

- Voyage Reference
- Vessel - A lookup is provided
- Start Date
- End Date
- Contracted to
- Tariff Rate Type.

You may also enter:

- Start Time
- End Time
- Voyage Status (it will default to Current).

Once the voyage is created or found, you can start entering and updating details, through the tabs below.

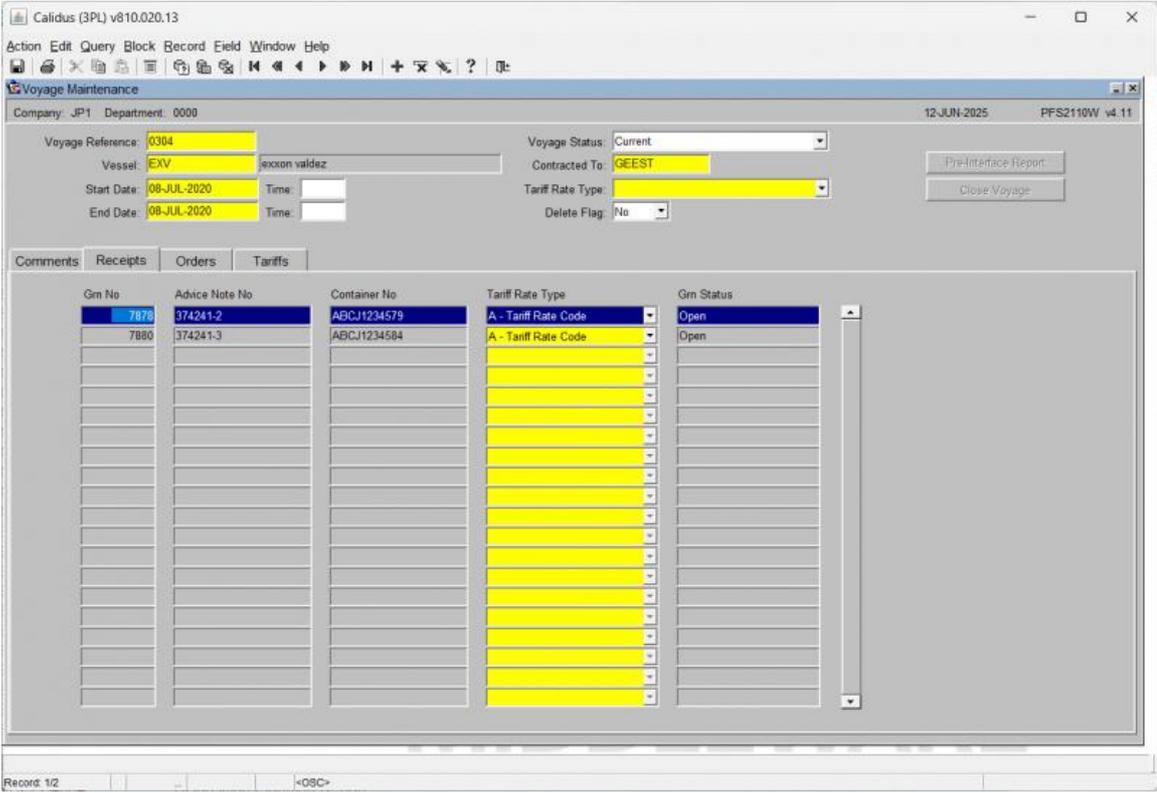
3.1 Comments

File:PFS2110.png

You can enter as many comments as you like in this tab, and sequence them so that they appear in a certain order.

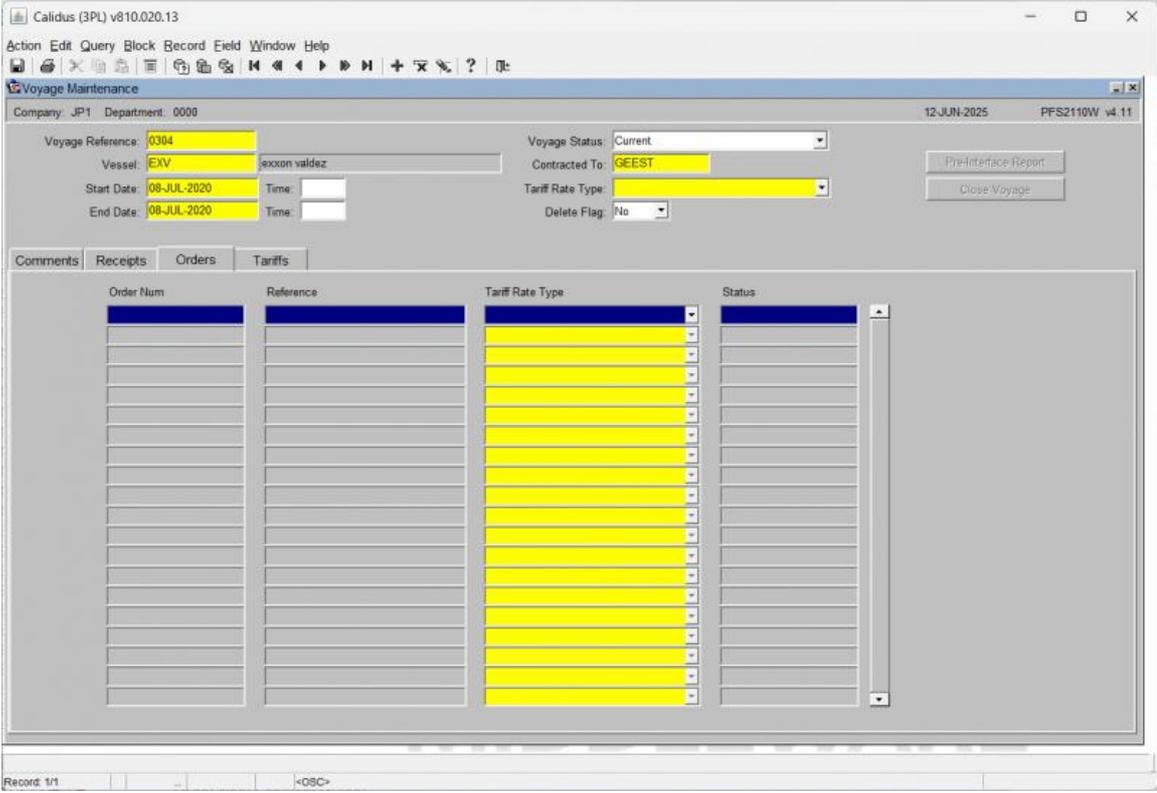
3.1.1 Receipts





Any GRN Preadvices being received from this voyage will show in this list here. You can set the tariff rate type here against each GRN.

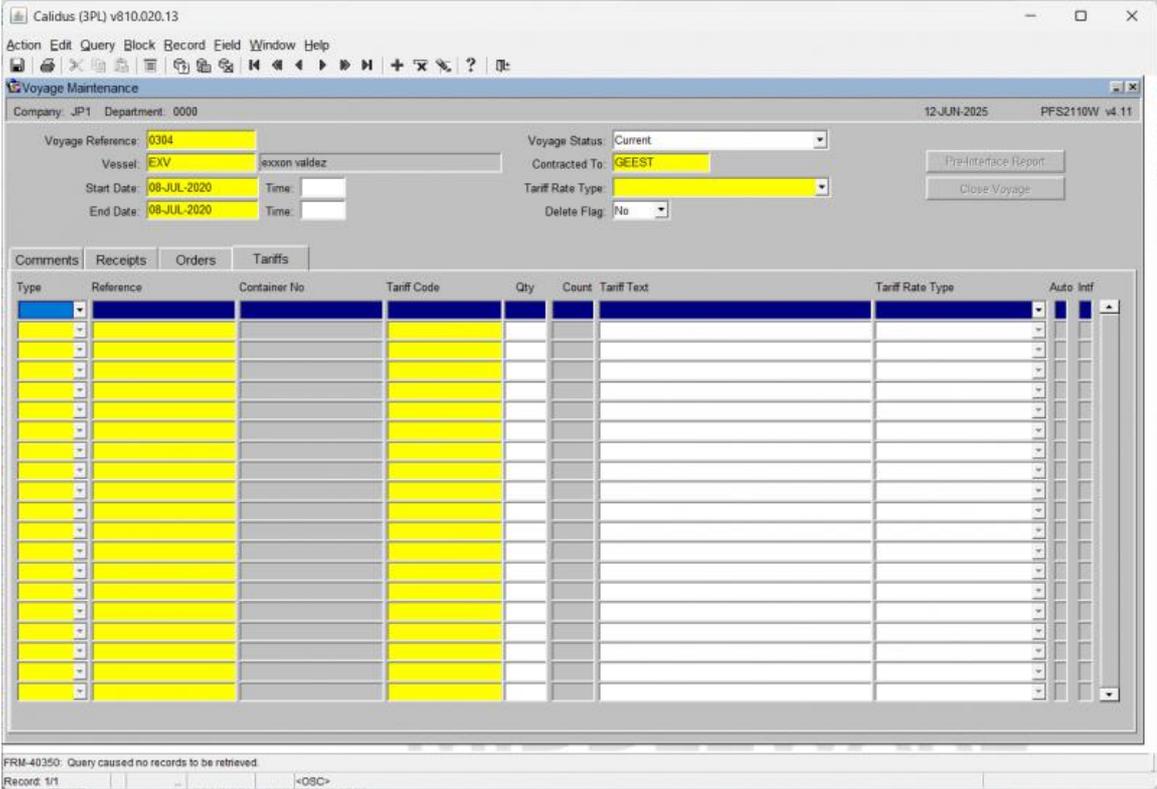
3.1.2 Orders



Any sales orders being picked for this voyage will show in this list here. You can set the tariff rate type here against each order.



3.1.3 Tariffs



Any tariffs for this voyage will be seen here.

You may amend the Tariff code, Qty, Tariff Text and Tariff Rate Type here.

You may also enter new tariffs of type Order, Receipt or Voyage here



4 PFS2130 Voyage CSV

This is the Voyage CSV generation screen (PFS2130 v4.2).

The screenshot shows the 'Voyage CSV generation screen' with the following fields and options:

- Company: POD Department: 001
- Date: 17-JUL-2025
- Version: PFS2130 v4.2
- Owner Code: Port of Dover:
- Report:
- Select By:
- Voyage From: Voyage To:
- Arrival Date From: Date To:
- Departure Date To: Date To:
- Summary or Detail:
- Run Report:

Record: 1/1 | List of Values

Generating a Voyage Report:

The screen displays the following input fields:

- **Owner Code** - Enter the Owner code. When selected, the owner name will be displayed next to it. This will default to your user's default owner. An LOV is provided.
- **Report?** - select an option from the drop-down list provided. Values: *Voyage Report*, *Voyage Stock Report*, *Voyage Report*.
- **Select By** - select an option from the drop-down list provided. Values: *Voyage Reference*, *Arrival Date*, *Departure Date*. The selection here determines which of the range fields below become active for entry (white background), while the others become display only (grey background):
 - ◆ If *Voyage Reference* is selected, you will enter a range of Voyages.
 - ◆ If *Arrival Date* is selected, you will enter a range of Arrival Dates.
 - ◆ If *Departure Date* is selected, you will enter a range of Departure Dates.
- **Voyage From/To** - enter a range of Voyages. An LOV is provided.
- **Arrival Date From/To** - enter a range of Arrival Dates.
- **Departure Date From/To** - enter a range of Departure Dates.
- **Summary or Detail** - select an option from the drop-down list provided. Values: *Summary*, *Detail*, *Summary*.

There is also a button:

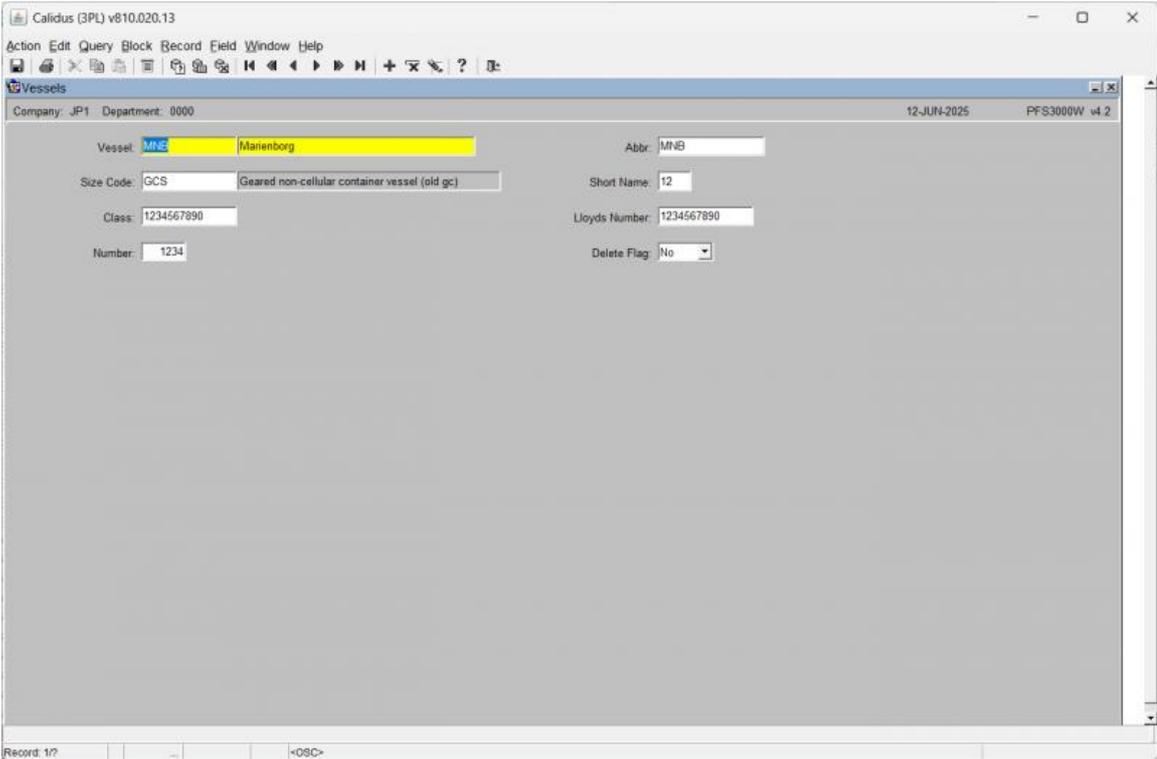
- **Run Report**

When details are entered, click the **Run Report** button, which will start the **Voyage CSV generation**. If this process generates a report that requires printing, it will typically ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing from the WMS](#).



5 PFS3000W Vessels Maintenance

This is the Vessels maintenance screen



Here, you can add edit or delete vessels from the system.

