

What's New

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Ditat Update 3/15/20

Features added/update

- Added a default driver pay type to dispatch options in the HTML 5 version of Ditat. With this, you can select the default pay type (Settlement or Payroll) that will be assigned when creating new drivers.
- Truck references/devices section we added options for Installed/Uninstalled dates.

Reports updated:

- Carrier contact list -Added Pay to section to show below contact information sections if there is a difference in the information.
 - Shipments to invoice - Added fields for Customer and Bill to Customer, also added options to group by Customer and Bill to Customer.
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Ditat Update 3/08/20

Features added/update

- Planning Board - Add options to the shipments filtering section to show "Dry or Reefer" and "Pneumatic or Tanker".
- **Rate & Pay Setup Options** - Added a checkbox to Show YTD totals on Settlements. This will allow you to not show the Year To Date totals section on settlements.

Reports updated:

- Settlements – Updated the settlements to show or hide the YTD totals.
 - Load Status – Added an option for "detailed view" which will show different fields on the report. In the detailed view, you will also see other trips linked to the shipment that the trips are linked to. So if you have a trip that splits in St Louis and run the report for trips picking up in St Louis for that time frame. You will see both the Trip 01 that drops in St Louis and the -02 that leaves St Louis and any other splits linked to that shipment.
 - Shipments to invoice – Added option for you to run for one company.
 - Fuel purchase details – Added parameter to show the location as city and state in separate columns.
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Ditat Update 3/01/20

Features added/updated:

- Fuel surcharge tables. Allow \$0 and 0% entries. Calculations won't produce an error, will show in the information of calculations tooltip.
- Truck info card popup in planning/dispatch - added new grid below HOS view. This grid shows additional details such as Breakdown of events with remarks, Shipping Doc and trailer numbers.
- Added a Default option for "Booked by" field added to the customer profile. When filled in will be used by default as Booked by on

shipments will also be used for EDI loads when created.

- Pay plans: Added 2 new quantity types - additional pickups and additional deliveries. This will allow paying for pickups and deliveries differently.
- Updated logo in the footer of Ditat-originated emails.
- Spelling fixes on messages related to pay/rate calculations.
- Pay plan calculation - fix lane matching when non-loaded stop added at the end of the trip.
- Pay plan - added an additional message when lane matching attempt to be used on Empty plans.

Reports added/updated:

- Invoice history details – Added multiple views, the default view will show all reference numbers in one column to make legible. The separated view will show each reference type as separate columns harder to read but easier to work with data in excel.
 - Shipment Details – Added option to calculate revenue per mile by shipment miles.
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Ditac Update 2/23/20

Features added/updated:

- Posting Settlements – Removed the Validation that a driver must be currently Active to Post a settlement. This was added to allow you to mark drivers as terminated and do their Final Settlement without having to reactivate the driver.

Reports added/updated:

- Trips to pay detail – **New Report** that will work very similar to Trips to pay but will show per mile and other pay breakdown details. This report will only run for the Trucking side will not run for brokered loads.
- Trailer inspections – Added parameter and group and sort by options for "inspection done".
- Fuel Purchase details – Fixed time out issue that was happening when selecting a date range.
- Invoice history details – moved reference numbers to one column that will warp if used, if a reference field is not used it will be skipped. Added field for Truck number used for Trip.

Ditac Update 2/16/20

Features added/updated:

- EFS Fuel advances - added trailer lookup. If trailer is entered for an Advances will be applied when Advance is imported.
- Added Rate & Pay Options – Added "Require Truck Trailer On Fuel Oil Purchases" field
- Rate plans - fixed issue with large numbers not displaying in Rate column
- QuickBooks Online Integration - Made change to export Vendors and Customers as always "Active", this is will prevent issues when trying to push invoices or settlements for in active Customers or Vendors.

Report updated:

- Margin Summary – Added column for total count of trips shown for each driver or truck in report and totals for columns. Also changed report to use Trips delivery dates instead of the Shipment delivery dates. When a driver is on a team the Trip count, Miles and Revenue will be split in half between each driver on the trip, for split trips both trips and miles will be calculated normally and Revenue will be split the same as it was on the Pay Calculation.
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Ditac Update 2/09/20

Features added/updated:

- Invoice mail template - added support for {BillByCompany} tag – This Tag will allow you to use the same template for multiple companies.
- EFS advances - System will now break down Fuel into Reefer Fuel and Truck Fuel
- Invoice/Settlement screens added validation for pay/bill company. This validation will show instead of error when there is not a pay or bill by company selected on Process Invoices or Process Settlements.
- Samsara - will sync HOS data only for mapped active drivers
- Trimble 10-4 integration to send tracking info

Reports added/updated:

- Invoice direct – Updated the Invoice Template to use the Invoice Footer Text box.
- Invoice Default – Updated the Invoice Template to use the Invoice Footer Text box.
- Fuel Purchase details – added an option to order by date.

Ditat Update 2/02/20

Features added/updated:

- Toolbar caption option removed from the system options screen.
- Maintain company screen - invoice footer text configuration field- This field will work very similar to how it works for the confirmation sheet. If you enter text it will be used instead of our default text that is there, if blank the default will be used. This will allow you to replace default footer text at the bottom of the Default invoice and Direct Customer invoices. The invoice updates should be completed for the next update, currently they will still only show the default text like before.
- Pay Plans - fixed issue when forced miles specified and pay plan used for empty miles wrong miles were taken

Reports added/updated:

- Invoice Summary with check calls - If present Reference field 2 and 5 will show on the report will not show if not present on the load.
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Ditat Update 1/26/20

Features added/updated:

- Toolbar caption option removed from system options
- Maintain company screen - invoice footer text configuration field- This field will work very similar to how it works for the confirmation sheet. If you enter text it will be used instead of our default text that is there, if blank the default will be used. This will allow you to replace default footer text at the bottom of the Default invoice and Direct Customer invoices. The invoice updates should be completed for the next update, currently they will still only show the default text like before.
- Pay Plans - fixed issue when forced miles specified and pay plan used for empty miles wrong miles were taken

Reports added/updated:

- Invoice Summary with check calls - If present Reference field 2 and 5 will show on the report will not show if not present on the load.
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Ditat Update 1/19/20

Features added/updated:

- EDI - Shipment status message deletion functionality has been added.
- Trucks - Next service date field added to the truck screen.
- Dispatch rule created for Next service date from the truck screen.
- Trailer assignment screen - new "Note" field had been added to the Trailers section.
- New wizard option to require "Note" when Bobtail selected. This has been added in the Dispatch Options and would require a note to be added anytime Bobtail is selected.
- Deductions lookup – added an option to search for deductions by "Driver".
- Claims screen - fix \$\$ input fields preventing form from saving when empty
- QuickBooks Online – Fixed issue with only importing 100 Chart of accounts per company.

Reports added/updated:

- Safety Bonus – Added additional parameter for driver status.
 - Asset Discrepancy details - Fixed false discrepancies that were caused from Picking up a trailer in the middle of a trip.
 - Trailer Inspections – This report shows information about trailer inspections completed in specific date range (by trip delivery date if on trip or by inspection date if off trip)
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Ditat Update 1/05/20

Features added/updated:

- Driver Safety event types converted from a static list to a lookup window of event types.
- Location screen - "Appointment required" field has been added. Now when the location is selected it will be set to Appointment required.
- When location is selected on trip/shipment - customer-specific overrides take place.
- When driver portal is enabled on an account a green "globe" icon will be displayed on Planning board. This is to hide or show available loads on the carrier/driver portal. Currently the driver portal does not have this page yet but it will be available in the near future.

Reports updated:

- Safety bonus - Added additional parameter to run for Violations.
 - Margin details – Fixed percentage line on totals to calculate correctly.
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- Planning Board - Add options to the shipments filtering section to show "Dry or Reefer" and "Pneumatic or Tanker".
 - Rate & Pay Setup Options – Added a check box to Show YTD totals on Settlements. This will allow you to not show the Year To Date totals section on settlements.