Region Freight (Pronto)

Overview

Region Freight allows your business to charge freight based on regions or customer sub-groups defined against the Debtor Account. The difference between "standard freight" and "region freight" is that you can nominate the region a customer belongs to and charge accordingly, instead of linking charges to a postcode range.

For example, you might have a group of debtors (from the same parent company) with whom you have agreed to a particular freight arrangement, regardless of their postcode. All of these debtors can have the same region defined using Region Freight.



Region Freight is not compatible with Standard Freight – if Region Freight is turned on, and Standard Freight is defined, Region Freight charges will be removed at the order conclusion page (unless templated checkout is in use or the 'Calculate Freight on B2B Order Conclusion' flag is disabled.

Step-by-step guide

To configure PRONTO for Region Freight:

- 1. Login to PRONTO.
- 2. Go to Accounts Receivable Maintain Customer Account Details Customer Maintenance.
- 3. Click Find to search for the required debtor account.
- 4. To edit the record, click Correct.
- 5. Tab to the **Delivery Seq** field.
- 6. Enter a value greater than 0. <u>NOTE</u>: The debtor record must have the 'Delivery Code' populated before the 'Delivery Seq' field will be editable.



Excluding Customers from Region Freight - If you do not want a particular debtor to use Region Freight, ensure their Delivery Seq is set to '0'.

7. To save changes, click OK.

To configure your website for Region Freight:

- 1. As Administrator, go to Settings Settings (/zSettings.aspx).
- 2. Click the Freight tab.
- 3. Click the Region Freight tab.
- 4. Tick Enable Region Freight.
- 5. To define a new region, click New.
- 6. Set the value for each field as follows:

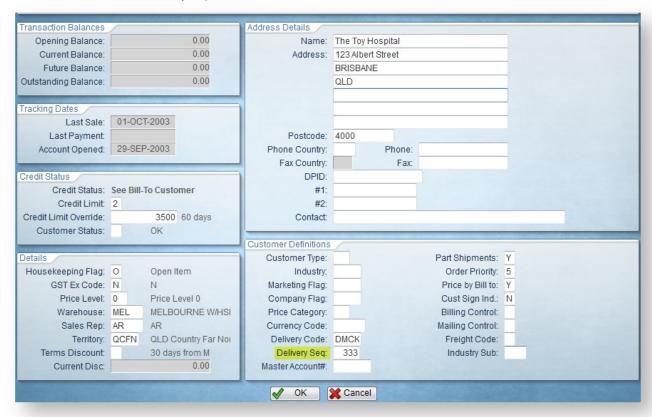
Field	Description	Mandatory
Region Description	The Region No corresponding to the Delivery Seq. Number	Yes
Start Order Value	The start value (order total ex GST) that this rule applies to	Yes
End Order Value	The end value (order total ex GST) that this rule applies to	Yes
Freight Charge \$	Freight charge amount (ex GST)	No, but either this field or 'Freight Charge %' must be used.
Freight Charge %	Freight charge % of order total	No, but either this field or 'Freight Charge \$' must be used.

Product Group Inclusion (% for all)	Product Group this rule applies to	No - defaults to all (%)
Product Group Exclusions	Product Group this rule does not apply to	No

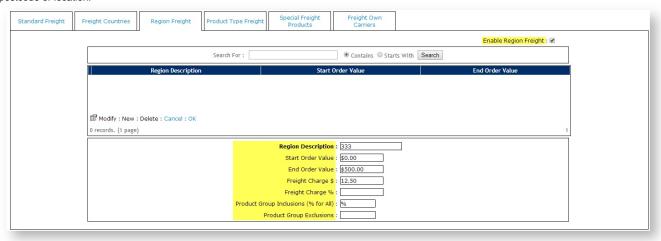
7. To save, click **OK**.

Example

For the debtor shown below, the 'Delivery Seq' value has been set to '333'.



This corresponds to the Region Freight record below, where the 'Region Description' is also set to '333'. With this configuration, all Customers with a Delivery Seq of 333 will be charged \$12.50 (+ GST) freight for orders up to \$500.00, regardless of their postcode or location.



Additional Information

Minimum Version Requirements	** ** **
Prerequisites	
Self Configurable	Yes
Business Function	Freight & Delivery
BPD Only?	Yes
B2B/B2C/Both	Both
Third Party Costs	n/a

Related help

- Allow User's Own Freight Carrier Option
 Product Discovery & Site Search Widget Library
 Freight & Fulfillment Widget Library
 Product Category Widget Library
 Cluster Category Widget Library