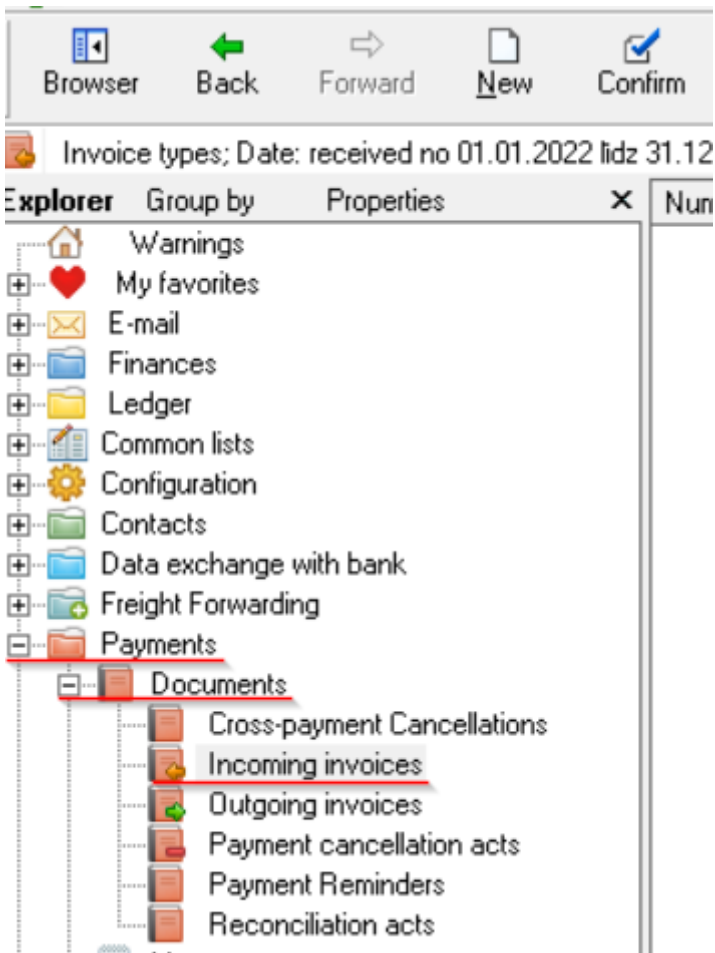


# Ferry ticket invoice

1. To register a ferry ticket create new incoming invoice

**OZOLS > Payments > Documents > Incoming invoices > New**



2. Connect Ferry invoice with Trip/Spedition

- 1) Select **Ferry**
- 2) Enter **invoice information**;
- 3) Add **Service** ;
- 4) Choose a service - **Ferry** (If not, create one);
- 5) Completed **by Trip/Sped. and Car** fields
- 6) Enter **the Invoice amount** and save;
- 7) Press the **Functions** **f\*** button;
- 8) Attach ferry tickets to the invoice.

New - Incoming invoice

1 **Ferry**

Number 22 Receiving date 16.09.2022 Wareh. CN Centrālā noliktava

Invoice No. 789 Invoice date 16.09.2022 Currency EUR Rate

Supplier Sea Rocket Sea Rocket

Bank account KUKU3213456

Payment 30 days Due date 16.10.2022

Explanation

Attachments Functions

Rewrite incoming invoices

8 Attach ferry tickets to invoice

Attach checks to invoice

Import content for Bill from xls

3 Add

Add Service

Add Trip

Add one order

Add more orders

Save Cancel

Service type

Service Ferry Ferry Ticket

Description

Quantity Trip/Sped. A15 A15 7 WAYS LOGISTICS

Notes Truck Z4922

Quantity Unit Price Default VAT rate Sum

1.0000 gab. 200.00 EU 200.00

Save Cancel

200.00 EUR 200.00 EUR

### 3. Linking ferry tickets to invoices

#### OZOLS > Freight forwarding> Tools > Ferry tickets linking with invoices

Window areas:

1. Invoice information;12
2. Ferry tickets attached to the invoice;
3. Search tools;
4. Ferry tickets not linked to invoices.

Ferry tickets linking with invoices

Number 12 Invoice date 29.04.2022 Invoice number 789

Supplier Sea Rocket Invoice sum 100.00 EUR

Description Not covered sum

Open ferry New invoice Copy Invoice

Ferry departs	Ferry line	Truck	Trip No.	Invoice No.	Price	Curr.	Purch.pr.Eur	Inv.No.	Sell.price Eur	Electr.	Passeng	Ticket buyer	Expeditor	Profit E
02.05.2022	Tallin-Helsinki	HGK103/FZ908	TA20	12	100.00	EUR	100.00				1	Parvadsatajs Z	Demo	

2

Open ferry Ticket price EUR Link Unrelate Ferry line Find

Add ship Ferry date Current and Previous Month from 01.08.2022 to 30.09.2022

Ferry departs	Ferry line	Truck	Trip No.	Invoice No.	Price	Curr.	Purch.pr.Eur	Inv.No.	Sell.price Eur	Electr.	Passeng	Ticket buyer	Expeditor	Profit E
25.01.2011	Kap-Naant										1			
28.01.2011	Naant-Kap										1			
17.03.2011	Riga-Stock	MS-4512/T-548	TS1								1	CCL Service		
21.08.2019	Riga-Stock	HH 5678/TT 1234	TW16		350.00	EUR	350.00		475.00		1	Demo	Demo	
23.02.2022	Naant-Kap	LT7170/Z2604	TW229			EUR					1	Demo	Demo	
01.04.2022	Kap-Naant	HGK103/FZ908	A15		600.00	EUR	600.00				1	7 WAYS LOGISTIK	Demo	
28.04.2022	Riga-Stock		TA115		200.00	EUR	200.00				1	EKG Cargo	Demo	
10.05.2022	Tallin-Helsinki	GG123/K566			100.00	EUR	100.00				1	Demo	Demo	
25.06.2022	Kap-Naant	LT7170/Z2604	TW229			EUR					1	Demo	Demo	
09.09.2022	Riga-Stock	GG123/K566			350.00	EUR	350.00				1	Demo	Demo	

4

**A ferry ticket is attached or detached from the Invoice by double-clicking on it.**

It is possible to attach several tickets to one invoice.

Read more:

[Adding ferry tickets](#)

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Revision #3

Created Fri, Aug 26, 2022 11:30 AM by [Janis Veldre](#)

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