

How to use Adaption

Welcome to the How to use Adaption site!

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Welcome to the wiki page of Adaption. Here you can find information about our application and how to use it.

It is our passion to create fitting software for logistic challenges. You will find this passion in our solutions.

Our customers tell us that Adaption 'just make things work'. For any questions just visit our [website](#) , send an email to info@adaption-it.nl or give us a call.

How can we help you?

Per module please find a short description and an easy to use example of process flow. Get started easily!

Feedback

Please, use the *Write a comment...* function below this page and all other pages. Let us know if you have any questions or comments. We have just started to build up this Adaption Manual site. So any help is welcome!

<p style="text-align: center;">User Management</p> <ul style="list-style-type: none"> • Creating a new user • Change Password of an User • Setting up user roles • How to setup TWO-Factor Authentication • Make a user inactive 	<p style="text-align: center;">Logistics</p> <ul style="list-style-type: none"> • Forwarding - Dossier • Warehousing • Transportation • Customs Declaration • Why can I not print load / unloading lists when a dossier is handovered • Activity Type Overview 	<p style="text-align: center;">Quotation</p>
<p style="text-align: center;">Finance</p> <ul style="list-style-type: none"> • Incoming Invoices • Export invoices to Unit4 • Finance - Master Data 	<p style="text-align: center;">Contract Management</p> <ul style="list-style-type: none"> • Contract Upload • Rail Vessel Contracts • Rental Contracts • Warehouse Contracts 	<p style="text-align: center;">Maintenance & Repair</p>

Master Data	Contracts and Agreements	Logistics	Finance
Home	Contract	Dossiers	Cost-revenue
Relations	Agreements	Transport Orders	Cost Revenue Download
Relation Management	Surcharge	Trucking Orders	Invoices
Product	Rental Contracts	Trips	Payment
Resources	Warehouse Contracts	Vessel Orders	Dashboard
Contract	Transport Contracts	Rail Orders	Reporting
	Customs Declaration Contracts	Air Orders	Financial Invoices Portal
	Rail Contracts	Equipment Order	VAT Reports
	Vessel Contracts	Planning Transport & Trucking	Finance - Master Data

	Air Contracts	All Supplier Orders	Currencies
	Tariff Templates	Plan board	Ledgers
	<u>Master Data:</u>	Handling Units	Ledger Types
	Units	Customs Declarations	VAT Types
	Calcalaton Methods	<u>Planning - More Info:</u>	
	Terms and Conditions	Plan Resource	
		Plan Request	
	Calculation	Voyages	
	Calculator	<u>Master Data - Orders:</u>	
	Surcharge Generation	Inco terms	
	Calculation Overview	Order Hand Over	
	Matrix Templates	<u>Master Data - Planning:</u>	
		Resource Capabilities	
		Resource Type	
		Container Types	