**FREIGHT COMPUTATION NOTES – CAFAM**

There are different outcomes depending on the buttons selected. Using "By Order No"

1. Entry of an Invoice No auto-populates all the Invoice cells for the GRN It is fully Editable and easliy deleted if not required.

2. if you leave Freight amount and the Uplift % as Zero then the only option open is a Manual Freight Entry Process, the other buttons are now greyed.

3. If you enter a Freight % or an actual freight amount, then two buttons appear:

   [ADD TO BUY PRICE]   or   [SHOW IN FREIGHT COLUMN]

4. If you select "Add to Buy Price" the Freight will applied directly to the PO price to create a new Buy Price base on this value entered – either by the percentage you entered or the actual amount amortised over the value.  The Freight column is left untouched, however the % figure is written to the Uplift column.  Note that you can default a freight % if this is your policy – set in Utlilities > Settings & Parameters

5. If you select "Show in Freight Column" then the value calculated ( either by the percentage you entered or the actual amount amortised over the PO value) and will be entered as an actual Freight Amount in  the freight column

6. Exchange Rate  computations, if applicable, will be applied to the Buy Price as computed from above. Note that if you chose "Add to Buy Price"  in step 4 above, it will mean that the Buy price will be an a figure that has been Uplifted.  Note also the computation will use the Exch Rate for the day and not the Exch rate as per the Purchase Order