



Softship.SAPAS

Softship Advanced Port Agency Solution

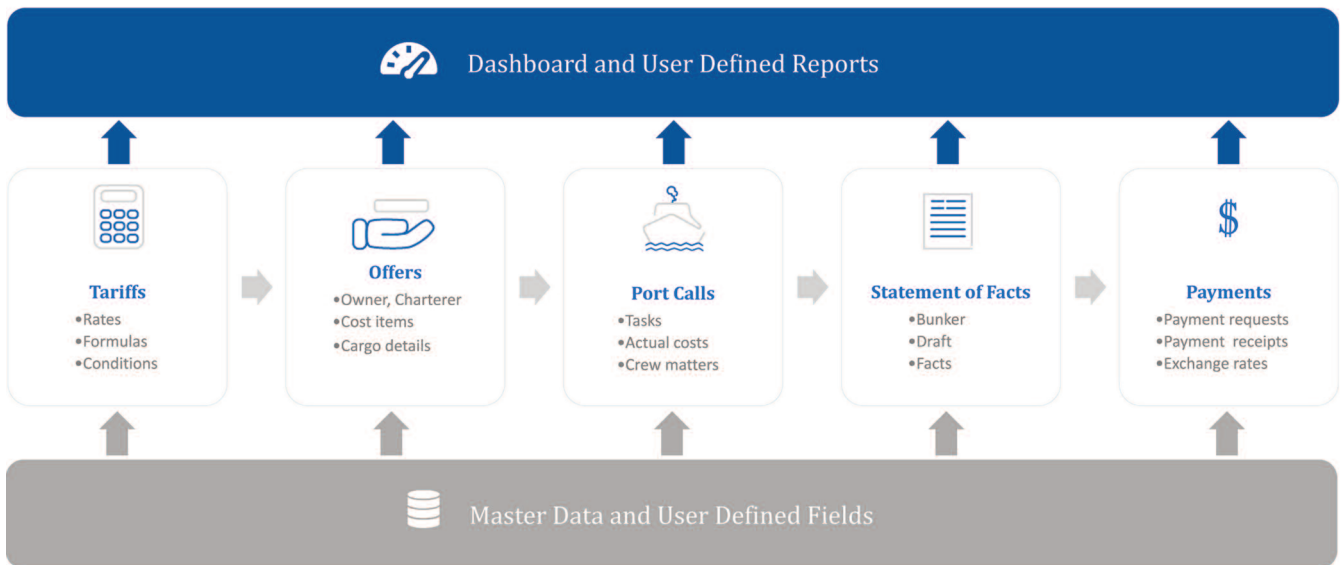
The one-stop
solution for
port agents



Softship.SAPAS

is a unique, pay-as-you-go, innovative solution giving your entire organisation complete visibility over all your port agency and husbandry activities. Easy-to-use tools let you maintain and organise company and customer information, create offers for customers, manage port calls, keep track of all your disbursement accounts, and create and submit your statements of fact.





Use Softship.SAPAS to:

- Easily create your offers
 - Manage the full port call process
 - Handle simple and complex tariffs
 - Keep control of your tasks, costs, SOF and payments
 - Create bespoke reports
 - Store, organise and recall private company information
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- Pay-as-you-go
 - No upfront investment
 - Accessed through a standard web browser from any computer or tablet
 - Fully flexible and customisable with no IT knowledge required

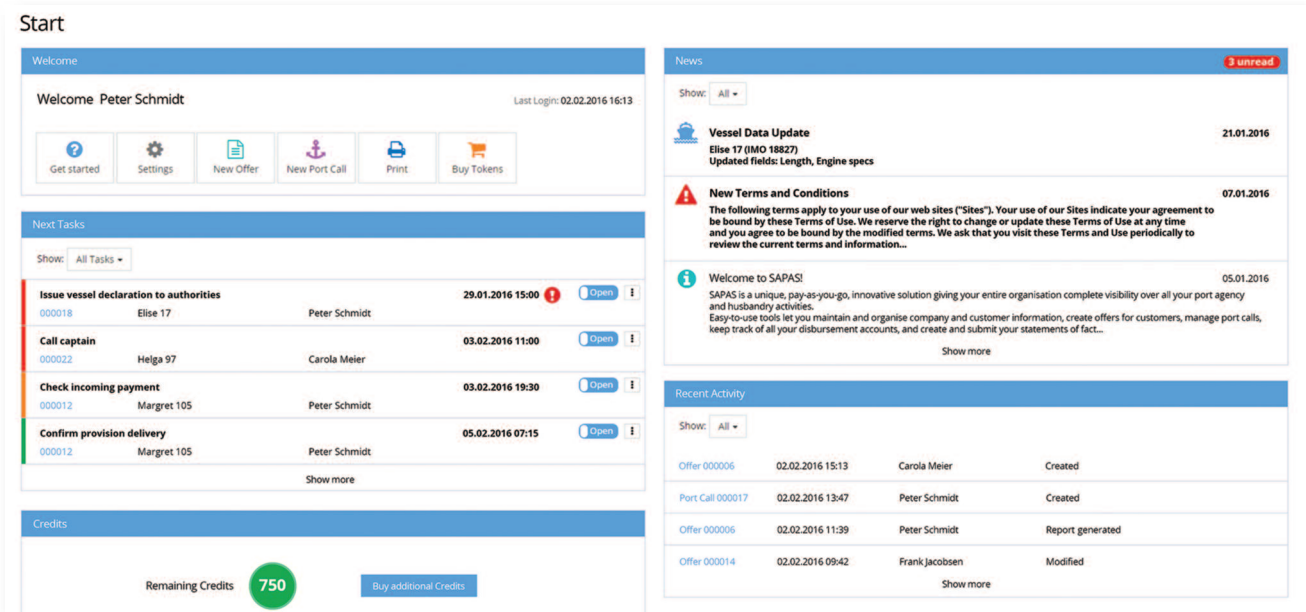


Flexibility

Softship.SAPAS is accessed from any internet computer or tablet over a standard web browser. You register online via a simple process and then authorise any number of your staff to join you in the Softship.SAPAS environment with no further charge.

Our pay-as-you-go model ensures you only pay for what you use. There are no signing-on fees or upfront investment.

Because we recognise that each agent has different requirements, Softship.SAPAS gives you the option of customising each section so that each screen contains the information you require in the format of your choosing.



The screenshot displays the Softship.SAPAS dashboard for user Peter Schmidt. The 'Welcome' section shows the user's name and last login time (02.02.2016 16:13). Below this are navigation buttons for 'Get started', 'Settings', 'New Offer', 'New Port Call', 'Print', and 'Buy Tokens'. The 'Next Tasks' section lists four tasks: 'Issue vessel declaration to authorities' (due 29.01.2016 15:00), 'Call captain' (due 03.02.2016 11:00), 'Check incoming payment' (due 03.02.2016 19:30), and 'Confirm provision delivery' (due 05.02.2016 07:15). The 'Credits' section shows 750 remaining credits. The 'News' section includes a 'Vessel Data Update' for Elise 17 (IMO 18827) and 'New Terms and Conditions'. The 'Recent Activity' section shows a list of recent actions such as 'Offer 000006' created and 'Port Call 000017' created.

Dashboard

When logging into Softship.SAPAS, you are shown a dashboard that gives instant visibility over the progress of your offers, port calls, task list and news. This provides an up-to-the-minute report for you and your colleagues on the status of all your activities.

Master data

This is the heart of your Softship.SAPAS and contains preloaded data alongside your own proprietary information which is then used throughout the system. Sections include information on countries, ports and berths; vessels and their characteristics; your business partners including customers, owners and charterers; tariffs and other financials; and any other information you would like to capture.

User defined fields

Importantly, this facility allows you to add a range of user defined fields to those we already offer. This is allowed for any screen in Softship.SAPAS giving you the option to customise Softship.SAPAS to suit your individual business requirements without needing specialist technical knowledge. Six field types (eg date, text, checkboxes etc) give full flexibility and customisation allowing your own information to be captured, organised and retrieved. User defined fields can be hidden if required and then made visible again at a later date. Your own information and personal data is always kept private and is only accessible to you and your company colleagues.

A comprehensive search facility provides fast and accurate data mining as well as a quick look at your most recently requested searches.

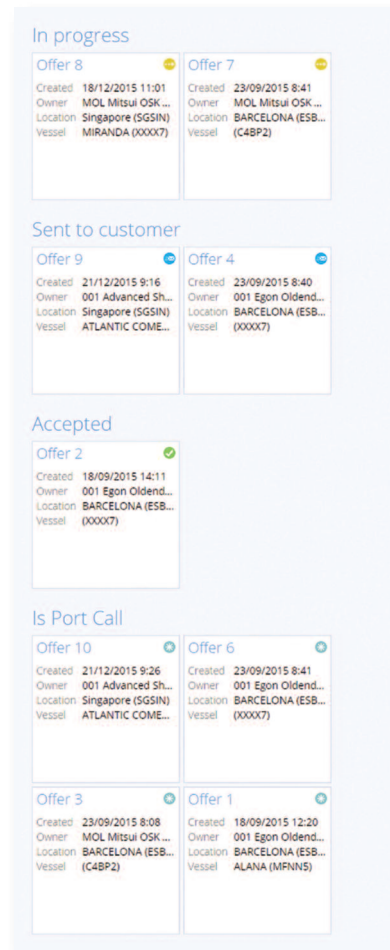
Offers

On accessing this section, Softship.SAPAS provides a quick overview of your offers that are in progress, sent to client, accepted, rejected, or being converted to a port call.

A comprehensive screen gives easy-to-view information on the relevant owner, charterer, location, vessel, cargo and other general data defined by you. This is married with cost items such as pilotage, berthing, bunkering etc. A status section tells you exactly where you are in the process alongside other useful information such as exchange rates and your own notes and remarks. Information is initially taken from your Master Data and is then edited and customised by you, if required.

Port call costs are calculated from the cost item section of the offer screen. Items are easily created (or copied from a previous offer) and organised. Actual costs are either entered manually or taken automatically from the inbuilt tariff facility. Any currency may be used and Softship.SAPAS will convert all amounts to your standard currency using pre-defined exchange rates. Offers can be viewed by all those authorised by you.

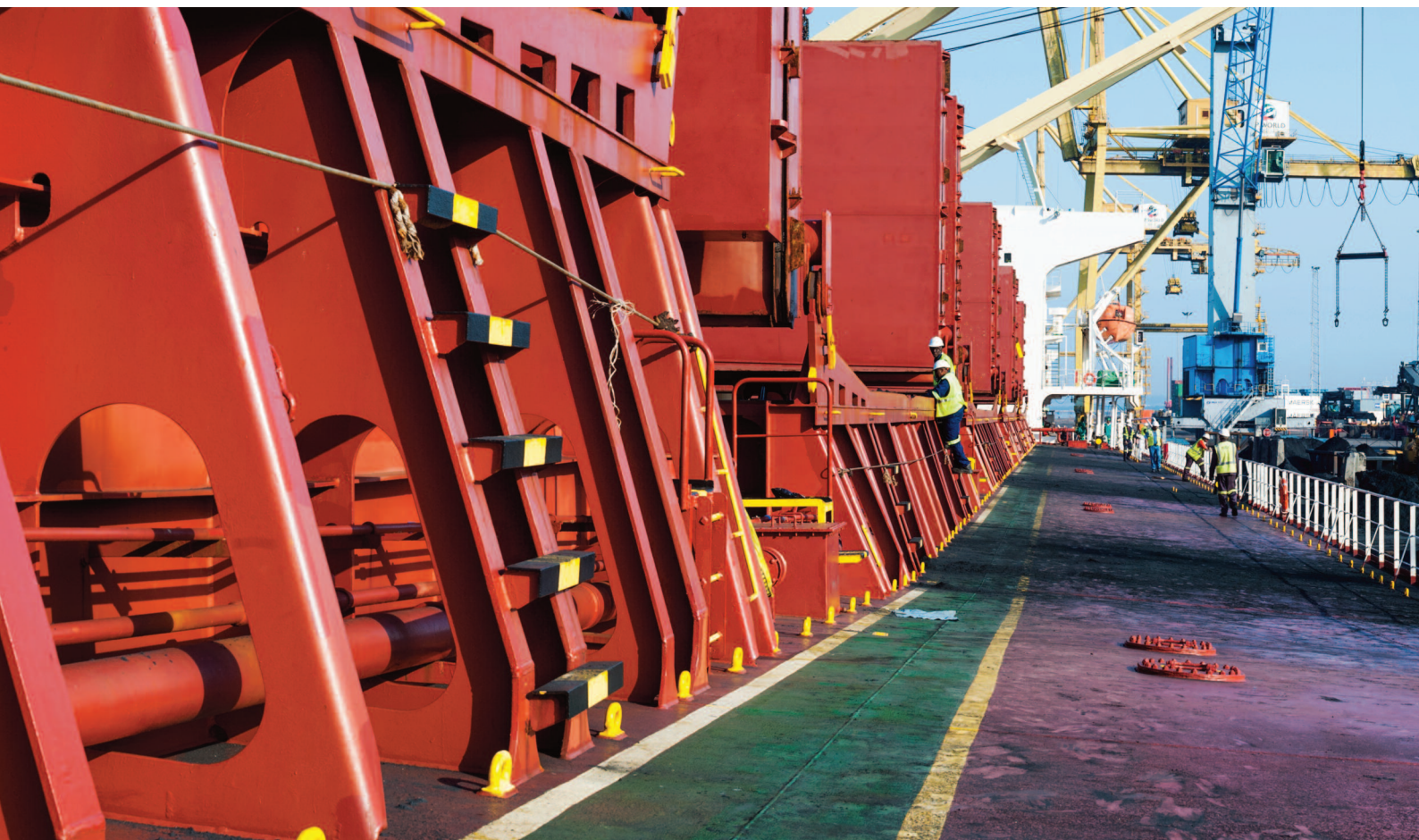
Once your offer is complete, our report writer – using inbuilt templates, or a bespoke template designed by you – will organise your offer into a professional PDF document for you to send to your customer. Fields are pre-populated and can be edited, hidden or highlighted.



The screenshot displays a user interface for managing offers, organized into four sections:

- In progress:** Contains Offer 8 (Created: 18/12/2015 11:01, Owner: MOL Mitsui OSK..., Location: Singapore (SGSIN), Vessel: MIRANDA (XXXX7)) and Offer 7 (Created: 23/09/2015 8:41, Owner: MOL Mitsui OSK..., Location: BARCELONA (ESB...), Vessel: (C4BP2)).
- Sent to customer:** Contains Offer 9 (Created: 21/12/2015 9:16, Owner: 001 Advanced Sh..., Location: Singapore (SGSIN), Vessel: ATLANTIC COME...) and Offer 4 (Created: 23/09/2015 8:40, Owner: 001 Egon Oldend..., Location: BARCELONA (ESB...), Vessel: (XXXX7)).
- Accepted:** Contains Offer 2 (Created: 18/09/2015 14:11, Owner: 001 Egon Oldend..., Location: BARCELONA (ESB...), Vessel: (XXXX7)).
- Is Port Call:** Contains Offer 10 (Created: 21/12/2015 9:26, Owner: 001 Advanced Sh..., Location: Singapore (SGSIN), Vessel: ATLANTIC COME...) and Offer 6 (Created: 23/09/2015 8:41, Owner: 001 Egon Oldend..., Location: BARCELONA (ESB...), Vessel: (XXXX7)).

At the bottom, there are two more offer cards: Offer 3 (Created: 23/09/2015 8:08, Owner: MOL Mitsui OSK..., Location: BARCELONA (ESB...), Vessel: (C4BP2)) and Offer 1 (Created: 18/09/2015 12:20, Owner: 001 Egon Oldend..., Location: BARCELONA (ESB...), Vessel: ALANA (MFNNS)).

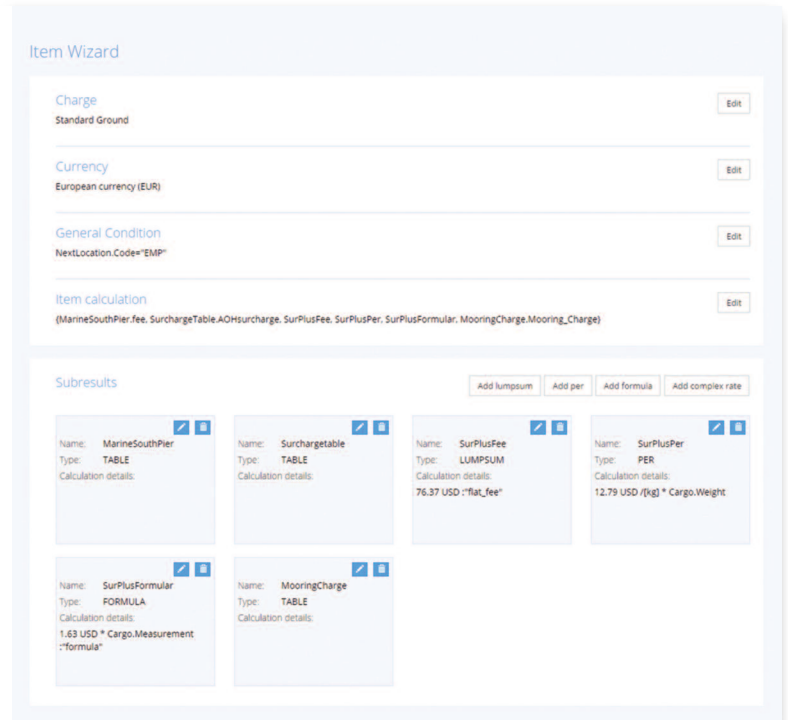


Tariffs

Softship.SAPAS allows you to maintain a range of simple and complex tariffs for each port location or individual berth. You can create any number of tariffs which may include any number of items, these are then automatically transferred to your offer document. Charges can be added in any currency and the final tariff calculated in your chosen currency.

Items can be applied to the tariff as a single lumpsum; as an amount per tonne, per TEU, per metre length or other measure; or as a more complex calculation. For example, you may create formulae containing sub-results from your other cost items together with information from your Master Data. Any number of tariffs - simple or complex – can be registered in Softship.SAPAS and large tariff tables containing rates for various cargo types can also be maintained and used as a look-up facility to auto-populate your tariff calculation.

Once the tariffs are registered they will be automatically “looked-up” for each offer you create. This reduces the workload required to prepare offers and increases accuracy. An accurate offer is one of the most important criteria used by owners to award a port call.



The screenshot displays the 'Item Wizard' configuration screen. It includes sections for 'Charge' (Standard Ground), 'Currency' (European currency (EUR)), 'General Condition' (NextLocation.Code="EMP"), and 'Item calculation' (MarineSouthPier.fee, SurchargeTable.AOHsurcharge, SurPlusFee, SurPlusPer, SurPlusFormular, MooringCharge.Mooring_Charge). Below these are 'Subresults' with buttons for 'Add lumpsum', 'Add per', 'Add formula', and 'Add complex rate'. Six subresult items are listed:

Name	Type	Calculation details
MarineSouthPier	TABLE	
SurchargeTable	TABLE	
SurPlusFee	LUMPSUM	76.37 USD :flat_fee
SurPlusPer	PER	12.79 USD (kg) * Cargo.Weight
SurPlusFormular	FORMULA	1.63 USD * Cargo.Measurement :formula
MooringCharge	TABLE	



Port Call 000018

Date modified: 02.01.2016 07:36 - Peter Schmidt Currency: EUR Based on Offer: 000023

Owner

Hamburg Vessels GmbH
Hafenstraße 204
20095 Hamburg
support@hvhvessels.com
Phone: 0408738456
Fax: 0409663362

Charterer

+

Location

DEHAM 14.02.2016
ETA 16.02.2016
ETS
Route: CTA > CTB
Previous Port: Rotterdam (NLRTM)
Next Port: Bremerhaven (DEBRV)

Vessel

Elise 17
IMO: 883768
Call Sign: 7DEN2
Flag: Germany
Length: 70m
Draft: 8m
Beam: 15m

Cargo

Count: 1
Commodities: Agribulk (AGR)

General Data

Declaration Info
Declaration No. 887-X
General Note
This Port Call needs to be handled according to work order C-03.

Items Crew Matters Task List Statement of Facts Payments

Add Item
 Tariff Matching
 Sort

High Overdue tasks! (2 Open / 1 Done)

Issue vessel declaration to authorities	Due Date: 20.01.2016	Priority: High	Open
Description			
Person in Charge: Peter Schmidt			
Call Captain	Due Date: 04.02.2016		Open
Description: Ask about provision, crew care, etc.			
Person in Charge: Peter Schmidt			
Organize pilotage in	Due Date: 05.02.2016	Priority: High	Open
Description: River pilot and port pilot.			
Person in Charge: Carola Meier			

Medium Overdue tasks! (1 Open / 0 Done)

Check incoming payment	Due Date: 28.01.2016	Priority: Medium	Open
Description: 80% of PDA was agreed.			
Person in Charge: Peter Schmidt			

Low (1 Open / 2 Done)

Confirm provision delivery	Due Date: 07.02.2016	Priority: Low	Open
Description			
Person in Charge: Peter Schmidt			
Check crew medical care	Due Date: 29.01.2016	Priority: Low	Open
Description: Thomas Goodman; dentist			
Person in Charge: Carola Meier			
Order boat men	Due Date: 02.02.2016	Priority: Low	Open
Description: Unmooring before departure			
Person in Charge: Frank Jacobsen			

Port Call 000018 Overview

Status Expected

NOR Tended: 14.02.2015
NOR Accepted: 15.02.2015

Rates of Exchange Used | All

1 USD = 0,87835120 EUR
1 GBP = 1,23826601 EUR

Financial Overview

Costs: 4.200 EUR (actual) 900 EUR (estimated)

Payments: 1.700 EUR (received) 2.800 EUR (requested)

600 EUR (open balance)

Notes Add Note

Items regarding requirement C09 added.
(29.01.2016 16:37 - Carola Meier)

Captain ordered provisions, fresh water, and medical supplies
One crew member: dentist
(27.01.2016 18:19 - Peter Smith)

Attention: second vessel call in 2016
(23.01.2016 20:34 - Peter Smith)

Attention: Delta terminal is occupied!
(22.01.2016 15:57 - Peter Smith)

[Show more](#)

Attachments Add File

Port Call Invoice 1704.pdf
(1,0 MB - 09.01.2016 06:33)

Harbour Dues Hamburg.xlsx
(1,1 MB - 11.01.2016 08:47)

Elise 17.jpg
(720 KB - 12.01.2016 14:56)

Vessel repair List.docx
(800 KB - 15.01.2016 13:33)

Port calls

Once an offer is created and accepted Softship.SAPAS will take all relevant information to generate a corresponding port call to handle all activities relating to the vessel, crew and passengers, port authorities, customs, suppliers and others.

Port calls are initiated in two ways: converted from an existing offer or created from scratch.

Port call functionality includes:

Task list

This facility ensures you include and complete all the activities related to the port call. Template task lists are provided which you may modify as required. The status of each task is clearly shown and those that are overdue or not complete are highlighted. Reminders and priorities can also be set.

Crew handling

The crew handling facility within Softship.SAPAS enables management of crew and passenger lists. Softship.SAPAS will also generate the documentation you require such as crew and passenger lists by using the internal report designer. Crew and passenger related tasks such as visa arrangements, scheduling medical appointments, hotel and travel arrangements can all be scheduled using the Softship.SAPAS task list. Related documentation such as crew's effect declaration or health declaration can be attached to your port call record. Costs associated with crew matters can be added manually using the item handling facility and this will be reflected in the financial overview.

Statement of facts (SoF)

A statement of facts is generally required on completion of each port call. Softship.SAPAS includes SoF templates – which you may modify- to record all relevant information as the port call progresses. Your SoF can be easily reported with the Softship.SAPAS report writer and emailed direct to the recipient.

Disbursement accounting

A Departure Disbursement Account (DDA) is automatically created from the statement of facts and includes estimated and actual costs for each line item. From this, Softship.SAPAS will generate a Final Disbursement Account (FDA). This will include attached copies of all supplier invoices.

While creating the FDA, Softship.SAPAS will check that all items listed have been flagged as actual costs and will highlight if any invoices have not yet been received. Once complete, you can “lock” the FDA and create a final report for your principal.

Financial Overview

At any stage of the port call, all costs and received payments are visible making it easy to identify underpayments and ensure agreed financial terms are met.

Report designer

The integral report designer uses a set of pre-defined (but user modified) templates enabling you to create professional, bespoke documents which can be sent on as PDF files. These include offers, statement of facts, disbursement accounts, or any other required document.

Information is automatically populated into the relevant fields before you personalise each report and “drag & drop” information to create the look and feel you require. Your modified templates are saved for future use and a print preview button ensures your finished document matches your requirements.

Registration and billing

You use Softship.SAPAS services by “pay-as-you-go”. This gives you full flexibility and means there is no upfront investment. You use as much or as little of the service as you wish.

Registering with Softship.SAPAS is easy. Simply go to <http://sapas.softship.com> and click “register”. Once you've entered the required information you will be up and running.

Once your company is registered you then choose who within your company is authorised to use the system. You may authorise as many of your staff as you wish – there is no per-person fee.

Softship.SAPAS charges for offers or port calls only. For example, when you create an offer, Softship.SAPAS will charge you five credits; for a complete port call, Softship.SAPAS will charge you fifty credits.

Your company can purchase credits online at any time – these are credited to your company account. Your credits will never expire and remain in your account until you are ready to use them.

Key features

- Pay-as-you-go
- No upfront investment
- Accessed through a standard web browser from any computer or tablet
- Management of simple and complex tariffs
- Easy creation of offers
- Manage the full port call process
- Manages tasks, costs, SOF and payments
- Creates bespoke reports
- Fully flexible and customisable with no IT knowledge required
- Stores, organises and recalls private company information

Business benefits

- Easy creation of offers will simplify and speed up your daily tasks
- High accuracy of offers will make you a trusted partner with your clients and increases chances to win their business
- Customising Softship.SAPAS to your business needs will give you the edge over your competitors and will ensure that vital information is retained and reused when required
- Manage all aspects of port calls so that agreed procedures are followed, all required tasks are monitored and transparent to the management and your clients
- Presents professional reports to your customers



Visit us and register today www.softship.com/sapas

