

Fuel Card Setup

Your TMS Support Technicians will normally set up your Fuel Card Configuration, but it is important that you understand how it works. ***Note: Never change configuration settings without speaking to support first.**

If you go to Setup->System Configuration->Data Paths, you will see the target folders for all other TMS programs that are integrated with Fuel Card. Most important is for Fuel Card to know where your truck file is, where to send advances information and where to send fuel purchase info. You also have the ability, if using Comdata or EFS, to create an automatic payable, that can be sent over to your accounting package.

	Path/Folder
Fuel Card	\\TMS\FCWIN\
Mileage/Fuel Tax	t:\TMS\MSWIN\
Dispatch	t:\TMS\DPWINtu\
Tickets	\\TMS\TKWIN\
Truck File	t:\TMS\DPWINtu\
Driver Safety	t:\TMS\DQWIN\
Maintenance	t:\TMS\MNWIN\CO1\
Accounts Payable X-Post	

Use MN Vehicles:

Company Number:

Company Number:

OK Cancel

Equally important in your Setup->System Configuration are the Download Paths.

This is how Fuel Card knows which card you are using and where to find the download file. **You can have multiple card companies.**

Setup Fuel Card Download Paths



	Download Data Path	AP Import	Vendor
ComData	T:\TMS\DOWNLOAD\	N	
EDS			
EFS	T:\TMS\DOWNLOAD\	N	
FleetOne	T:\TMS\DOWNLOAD\		
FUELMAN	T:\TMS\FUELMAN\		
Fuelmaster	\TMS\DOWNLOAD\		
Irving Oil			
Multi Force	T:\TMS\DOWNLOAD\		
MultiService			
N.T.S.			
Pacific Pride			
Peachtree			
PetroVend			
Phoenix Fuel			
Saunders			
Sheetz			
T-Chek	T:\TMS\DOWNLOAD\	N	
T_Chek Date Type	MMDDYY (blank/YMMDD, MMDDYY)		
TCH	T:\TMS\DOWNLOAD\		
T.I.C.			
TransPlatinum			
Trendar			
Unocal			
ViaStar			
Voyager			

AP Import: N

Vendor: []

Extension: []

AP Import: N

Vendor: []

Extension: []

Extension: CSV (CSV/TXT)

OK Cancel

If using Comdata, the default advance codes are C for cash, F for fuel and X for fees. You can set up your other charges to go to whatever advance code you wish. Make sure you have the corresponding GETADV("?") formula for each code, in your Dispatch Settlement's default adjustment setup.

Setup->System Configuration->Comdata Setup

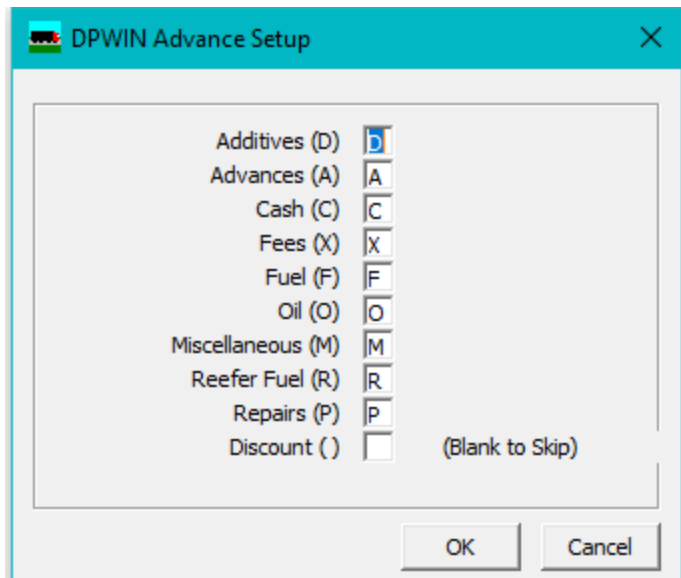
Express Cash Supplier ID	<input type="text" value="CASH1"/>
Advances Invoice Number	<input type="text" value="R"/> (Item/Reference)
Text File Line Ender	<input type="text" value="L"/> (Cr/Lf)
Product Codes	Post to
0 - Additives	<input type="text" value="A"/> (Fuel, Cash, rEefer, Oil, Additives, Repairs, Misc, None)
1 - Tire Repair	<input type="text" value="R"/>
2 - Emergency Repair	<input type="text" value="R"/>
3 - Lubricants	<input type="text" value="R"/>
4 - Tire Purchase	<input type="text" value="R"/>
5 - Driver Expense	<input type="text" value="F"/>
6 - Truck Repair	<input type="text" value="F"/>
7 - Parts	<input type="text" value="R"/>
8 - Trailer Expense	<input type="text" value="R"/>
9 - Miscellaneous	<input type="text" value="N"/>
Ignore Driver IDs sent in Data File?	<input type="text" value="N"/>
Subtract Discount Amount from Total?	<input type="text" value="N"/>
Automatically Create MISC Charges?	<input type="text" value="Y"/>
Column for Other Fuel Charges	<input type="text" value="560"/>

(360/361)

OK Cancel

To override these settings or for other Fuel Card companies, you can go to

Setup->System Configuration->DPWIN Advance Setup



Again, don't forget to setup the corresponding GETADV("?") formula for each Advance code in your Dispatch Settlement Default Adjustment screen.