

SKYLINE

AIR CARGO SYSTEM

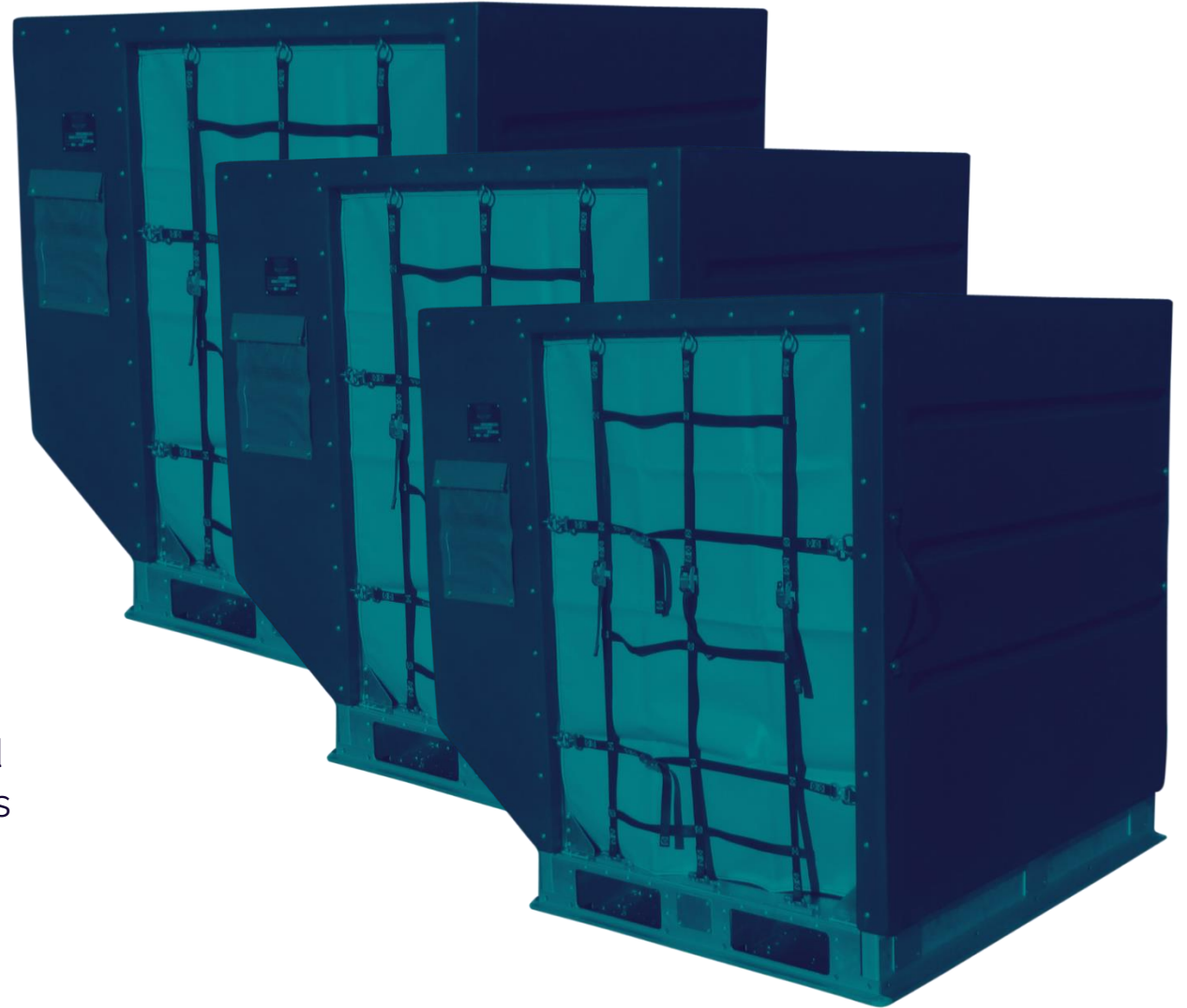
by  GoldenSupport



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SKYLINE FOR AIRLINES

- Skyline is a desktop system designed for airline air cargo. The system purpose is to cover and automate the whole cargo process including revenue management. The system is fully integrated with IATA C-IMP message process and is in accordance with the IATA e-freight project.
- It includes several modules that can be combined to fully accommodate to your company processes providing full coverage of your air cargo.

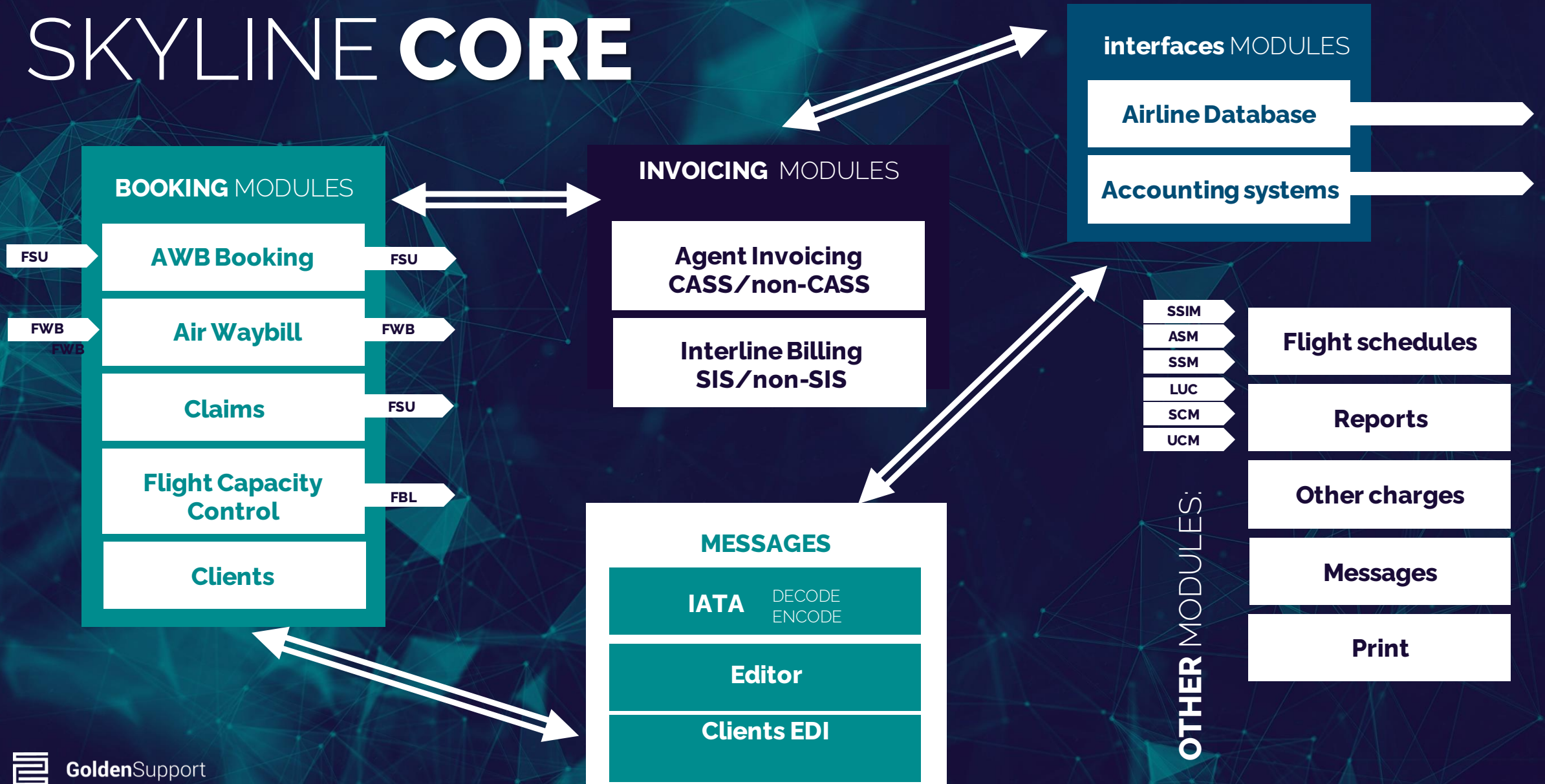




SYSTEM'S OBJECTIVES

- Systems currently available on the market do not provide required tools and flexibility for the full coverage of all steps of the cargo business process.
- Skyline system was designed to improve air cargo software support.
- Skyline software concept is here to offer a welcoming, intuitive and user friendly environment.
- This product merges all steps of the cargo business process into a single system.

SKYLINE CORE



AWB Booking MODULE

- This module fully covers all AWB reservation and pricing steps.
- Screen provides efficient entry of AWBs booking and pricing thanks to a number of helpful functions.

Message interchange allows to change status of shipment automatically,

- All the required information are shown at one screen: flights and their statuses, dimensions, NET rate, expected revenue.

The screenshot displays the 'AWB Booking' module interface. On the left is a list of existing bookings with columns for Air Waybill, Ref. No., Issue Date, and Ac. The main area is a detailed booking form for Air Waybill 064-0534 0064, including fields for Airline (OK), Routing (FRA - TLV), Pieces (4), Weight (13), and Reference Number (10618). It shows carrier details (Schenker Deutschland AG), goods description (CHEMICALS), and a flight schedule table with columns for Origin, Dest, Airline, RFS, Flight, Date, Status, Pieces, Weight, Volume, Priority, and FSU. A 'Net Rates' table shows a total of 43.5. A 'Dimensions' table shows length, width, and height. At the bottom, there are buttons for 'New', 'Edit', 'Show rate formula', 'Confirm NET Rate', 'Create AWB Routes', and 'Send FFR', 'Send FVR', 'Send FSR', 'Change Acc type'.

AWB FULL DATA MODULE

This module fully covers all operating steps.

It provides efficient entry of AWBs thanks to a number of helpful functions that process and pre-fill all AWB parts automatically, allowing then to work quickly and efficiently.

All the required AWB information is shown at one place.

The screenshot displays the 'AWB Full Data' module interface. At the top, there's a search bar with filters for 'From' (17.04.2022), 'To' (26.04.2022), 'Air Waybill', 'Reference Number', 'Origin', 'Dest', 'SHC', and 'COR'. Below this, a summary bar shows the selected AWB: 064-0534 0064, Airline OK, Routing FRA - TLV, 4 pieces, 13 weight, Reference Number 10618, Customs Origin X, Accounting Type Revenue, and AWB Type Complete/Partial.

The main area is divided into several sections:

- Air Waybill - AWB Consignment Details:** Shows origin (FRA), destination (TLV), pieces (4), weight (13), volume (0.086), and DG (4). It also includes carrier's execution and customs origin details.
- [SHP] Spec. Handling C...:** Lists special handling instructions (SHC 1-9).
- [RTG] Routing:** Shows the flight path: FRA - PRG - OK - TLV - QS.
- [ACC] Accounting Information:** Lists identifiers and information text, such as 'NOTIFY EREZ MOSHE' and 'TEL. 00972-36219999 EXT 115'.
- [SHP] Shipper:** Name: HEIMERLE MEULE GMBH.
- [CNE] Consignee:** Name: GOLDEN BLESSING LTD.
- [AGT] Agent:** Code/CASS: 23470617015, SCHENKER DEUTSCHLAND AG.
- [INF] Also Notify:** Name: ORIAN SHLM.
- [RTD] Rate Description:** A table showing rates for different pieces and weights.

#	Pieces	Weight	Srv	Class	Commod	Charge Wt	Rate	Total	Type	Nature Goods
1	4	13.0		M		14.5	76.69	76.69	G	CHEMICALS
2									G	DG RESTRICTED
	4	13.0				14.5		76.69		
- [CVD] Charge Declarations:** A table showing charges in EUR, including PPD, COL, and other charges.
- [OTH] Other Charges:** A table showing other charges with codes and amounts.

At the bottom, there are buttons for 'New', 'Edit', 'Copy', 'Delete', 'Print', 'IATA Rate Set', 'Accept', 'Request FWB', 'Change Acc type', and 'Show Changes'.

AWB ACCOUNTING MODULE

- This module covers the all necessary step to prepare shipment for accounting.
- Accounting screen provides full view of all accounting data including NET rate, other charges, VAT and segment prorates.
- IATA and NET rate, other charges and VAT are calculated automatically based on system setting.
- Automation of invoice process will save your time and manpower.

The screenshot displays the 'AWB Accounting' module interface. At the top, there's a search bar with fields for 'From' (17.04.2022), 'To' (26.04.2022), 'Air Waybill', 'Reference Number', 'Origin', 'Dest', 'SHC', and 'COR'. Below this, the main header shows 'Air Waybill: 064-0534 0064', 'Airline: OK', 'Routing: FRA - TLV', 'Pieces: 4', 'Weight: 13', 'Reference Number: 10618', 'Customs Origin: X', and 'Accounting Type: Revenue'. The 'AWB Type' is set to 'Complete'.

The left sidebar shows a list of 'Bookings' with columns for 'Air Waybill', 'Ref. No.', and 'Issue Date'. The main area is divided into several sections:

- Air Waybill - AWB Consignment Details:** Shows 'Air Waybill: 064 - 05340064', 'Airline: OK', 'Origin: FRA', 'Dest: TLV', 'Pieces: 4', 'Weight (kg): 13', 'Volume: 0.086', 'DG: 4', 'Date of Issue: 19.04.2022', 'Account Date: 22.04.2022', and 'Customs Origin: X'. It also shows 'Code/CASS: 23470617015' and 'Schenker Deutschland AG'.
- Bookings:** A table with columns: Origin, Dest, Airline, RFS, Flight, Date, Status, Pieces, Weight, Volume, Priority, FSU, NET, Prorate, GSA comm., SCC, MYC, Other charge, Total NET, NET Prorate (CZK), GSA comm., SCC, MYC. It lists two bookings: FRA PRG OK 8103 on 22.04.2022 and PRG TLV QS 1286 on 24.04.2022.
- Net Rates:** A table with columns: #, Pieces, Weight, Charge Wt, Class, Rate, Total. It shows a total of 43.5 for 4 pieces with a weight of 13.0.
- Currency:** Shows 'Currency: EUR', 'Billing Currency: EUR', 'Exchange Rate: 1', and 'Total in Billing Currency: 43.5'.
- [RTD] Rate Description:** A table with columns: #, Pieces, Weight, Srv, Class, Commod, Charge Wt, Rate, Total, Type, Nature Goods. It shows two entries: one for 'CHEMICALS' and another for 'DG RESTRICTED'.
- [OTH] Other Charges:** A table with columns: Charge Code, C/A, Amount, Exclude, Currency, Exch. rate, Amount in bill, curr., Remark. It lists charges like 'Fuel DE' (10.15 EUR) and 'Security DE' (2.17 EUR).
- Invoice PP summary:** Shows 'NET amount: 43.5', 'Other charges: 15.04', 'GSA comm.: 10', 'GSA amount: 48.57', 'VAT amount: 4.857', 'Total + VAT: 11.12', and 'Invoiced: 69.66'.
- Invoice CC summary:** Shows 'CC Total', 'CC Other Charges', 'CC Fee', 'VAT type', 'VAT amount', 'Total + VAT', 'Invoiced', and 'Invoice number'.

At the bottom, there are buttons for 'Edit', 'Show rate formula', 'Change Acc type', 'Create C/A', 'Ready to Accounted', 'Cancel to Accounted', and 'Show Changes'.

AWB INTERLINE BILLING MODULE

- This module allows to prepare shipment for interline billing.
- Skyline contains a database of all other airlines including IATA billing rules, SPAs and mileage.
- Based on Skyline database system fills all data automatically and determines which kind of accounting will be used (IATA prorate, SPA, SIS or non-SIS).

The screenshot displays the 'AWB Interline Billing' module interface. The main window shows details for Air Waybill 001-5255 1030, AA PRG - DFW, with 2 pieces and a weight of 6 kg. The reference number is 9452, and the accounting type is Revenue. The origin is PRG and the destination is DFW. The flight date is 06.04.2022.

The interface includes several data tables:

Air Waybill	Ref. Nr.	Issue Date	Ac	
001-4034 2934	9340	24.03.2022		
001-4165 6311	10585	14.04.2022		
001-5210 7182	11604	20.04.2022		
001-5255 0934	11632	22.04.2022		
001-5255 1030	9452	06.04.2022		
001-5533 9056	11646	25.04.2022		
047-0872 3934	9368	24.03.2022		
047-0872 3956	9369	24.03.2022		
047-0872 3971	9403	28.03.2022		
047-0872 4015	11612	06.04.2022		
047-0872 4074	10508	12.04.2022		
047-0872 4085	10590	21.04.2022		
047-0872 4096	11613	20.04.2022		
047-0872 4111	11647	25.04.2022		
797-0000 0011	11628	22.04.2022		
797-7976 9255	9296	25.03.2022		
797-7976 9270	9357	27.03.2022		
896-1100 1222	11594	19.04.2022		
996-1161 1902	11614	21.04.2022		

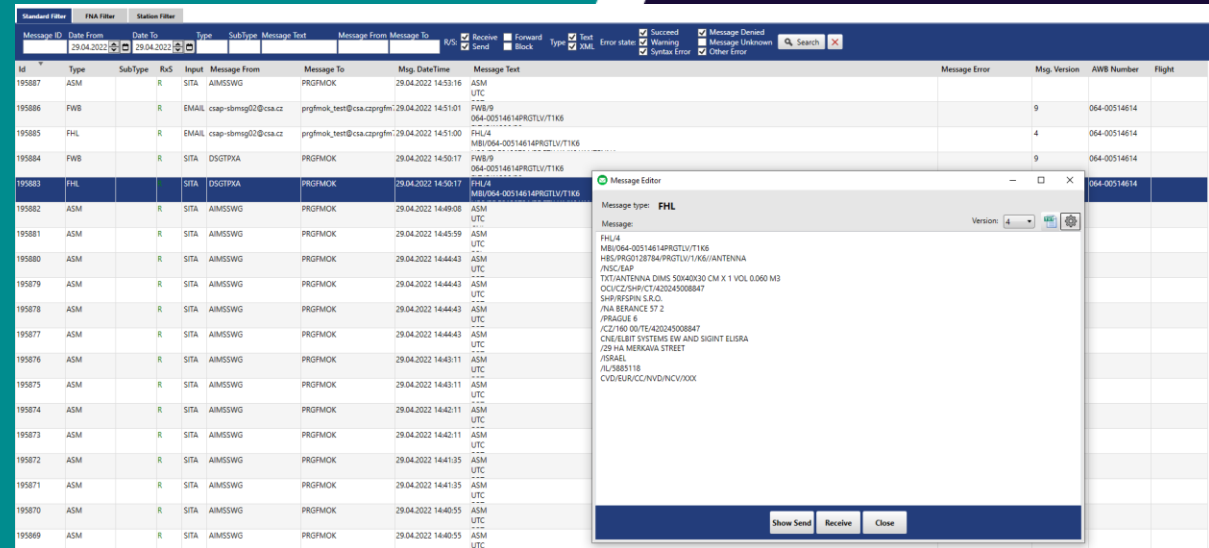
Air Waybill	AWB	HAWB	DGR	CDR	Attachments	Discrepancies	Accounting	Interline	Activity Log
001-5255 1030	AA	PRG - DFW	2	6	9452	X	Revenue	Complete	Partial

Air Waybill	Origin	Dest	Flight	Date	Status	Pieces	Weight	Volume	Priority	Char. weight	FSU	Carrier	Routing	Mileage	%	Amount
HOME	PRG	CDG	OK	07.04.2022	KK	2	6	0.048		0	DEP	OK	PRG-CDG	680	12	
SPA	CDG	DFW	AA	08.04.2022	KK	2	6	0.048		0	BKD	AA	CDG-DFW	4937	88	

Carrier	Pcs	Weight	Char. weight	Type	Curr. interl.	Exch. rate	Rate	Amount	Oth. charges	ISC comm.	Total	VAT Type	Vat Amount
OK	2	6	8 %	CZK		1	1		271.92	0	13.596	258.324	0
			Billing curr.	USD		0.04455	0.04		12.11	0	0.61	11.5	E
			Home curr.	CZK		22.44666	0.9		271.83	0	13.69	258.14	0

MESSAGES MODULE

- The Skyline system allows receiving and sending of all messages based on IATA e-freight project standard.
- All messages sent and received can be easily checked, edited, received or sent through the advanced editor that provides a powerful message processing tool using a set of templates and checks.
- All incoming and outgoing messages are assigned to AWBs or flights and are easy accessible on each screen.
- The system is highly flexible in setting various modes and rules for sending messages.



INVOICING MODULE

- This module supports a complete workflow of invoices.
- It automatically generates and sends invoices to the customers (airlines and agents) based on Skyline data.
- User's role is only to supervise the process and the initial setup. The rest is working in a fully automated mode.

Charges to Invoice
Sales Invoices
Interline Invoices
Activity Log

Account From: 28.02.2022
Account To: 27.04.2022
Clearing Period: []
Type: []
Collect: []
Interline: []
Client: []
Air Waybill: []
Reference Nr.: []
Zone: []
Search [X]

Charges	Name	Code	Client	Type	Flight No.	AWB Number	Ref. No.	Pcs	Weight	Awb Date	Org-Dest	CO	Rate	Amount	Vat	Vat Amount	Total Amount	Currency
Sales PP			Civis Air GmbH	Sales PP		064-02086862	9273	41	2123.9	28.02.2022	FRA-KBP		1	2914.65	0	0	2914.65	EUR
Cass			DSV Air & Sea GmbH	Cass		064-00333336	9257	1	100	07.03.2022	FRA-LPA		1	90	19	17.1	107.1	EUR
Sales PP			Olga cargo	Sales PP		064-00030015	9227	10	100	30.03.2022	PRG-CDG	X	1	701.18	21	147.25	848.43	EUR

Invoice

Invoice number: **2204CASS03**

Page: 1 / 3

Supplier

Airline j.s.c.
Street 1234
City
23456 Czech Republic

ID: 123456789 Tax ID: CZ1234567890

Receiver

Company s.r.o.
Street 1234
City
12345 Czech Republic

ID: Tax ID: CZ0987654321

Bank: EUROBANK plc	Variable symbol: 2204CASS033
Address: Street 123/23, City	Constant symbol: 0308
Account Number: 123456789/0000	Payment type: Transfer
IBAN:	Issue date: 28.04.2022
SWIFT:	Taxable supply date: 29.04.2022
Currency: CZK	Due date: 28.05.2022

Description	Q'ty	Unit price	Price	VAT (%)	VAT	Price with VAT
Cargo sales 04/22 PP AWBs		0.00 CZK	5 175.00 CZK	21%	1 086.75 CZK	6 261.75 CZK
Total			5 175.00 CZK		1 086.75 CZK	6 261.75 CZK
Rounding					0.00 CZK	0.00 CZK
Total to payment						6 261.75 CZK

VAT applied

VAT rate	Tax base	Tax amount	Price with VAT
E	0.00 CZK	0.00 CZK	0.00 CZK
R	0.00 CZK	0.00 CZK	0.00 CZK
Y	5 175.00 CZK	1 086.75 CZK	6 261.75 CZK

Issued By: Tomas Braun

CLIENTS MODULE

- This module is designed to store all necessary data of airline clients and partners.
- Clients database covers all data needed for EDI messaging, accounting setting, AWB stocks, etc.
- Based on client setting system provides automatic billing directly to client or via CASS.

The screenshot displays the GoldenSupport Clients Module interface. On the left, a table lists various clients with columns for Client Name, IATA Code, CASS Code, and Home Airport. The client 'Dalibortrans' is highlighted. On the right, a detailed view for 'Dalibortrans' is shown, including fields for Client Name, IATA Code (0008001), CASS Code (DZ), and Home Airport (PRG). The interface also features tabs for Client Details, Activity Log, and AWB Stocks, and a bottom navigation bar with buttons for New, Edit, Copy, Delete, and Import Clients.

Client Name	IATA Code	CASS Code	Home Airport
Dachser GmbH & Co. KG	2347012	4016	DUS
Dachser GmbH & Co. KG	2347012	8953	FRA
Dachser GmbH & Co. KG	2347012	4414	DUS
Dachser GmbH & Co. KG	2347012	6013	FRA
DACHSER Slovakia a.s.	7637000	0015	BTS
DAHER	2047014	1316	TLS
DAHER	2047014	9512	CDG
DAHER	2047014	6911	LYS
DAHER	2047014	1311	MRS
DAHER	2047014	4413	NTE
DAHER	2047014	9416	ORY
DAHER	2047014	6712	SXB
DAHER International	2047014	5916	LIL
DAT SERVICE	0000005	00RU	SVQ
Dalibortrans	0008001	DZ	PRG
DAMCO	2047241	9516	CDG
DAMCO A/S - AAR	1147959	8000	AAR
Damco Czech Republic, s.r.o.	1547096	0013	PRG
Damco Germany GmbH	2347056	7013	STR
Damco Germany GmbH	2347056	4014	DUS
Damco Germany GmbH	2347056	6011	FRA
Damco Germany GmbH	2347056	2010	HAM
Damco Germany GmbH	2347056	6014	MHG
Damco Germany GmbH	2347056	8311	MUC
Damco Germany GmbH	2347056	8316	NUE
Damco Hungary Kft.	3145035	0013	BUD
DANSK BILSPEDITION A/S	1747088	2634	CPH
Danzas - Kiev Ltd.	0000002	00UA	KBP
DAT SERVICE	0000006	00RU	SVQ
DBZ s.r.o.	0002007	00CZ	PRG
DDS	2047326	3112	TLS
DDS	2047326	9515	CDG
DDS PROUNAIR	2047373	9510	CDG
DEJA Logistik GmbH	2347408	6003	FRA
DEBEAUX TRANSIT SA	2047052	9516	CDG
DEBEAUX TRANSIT SA	2047052	6915	LYS
DEK AMC	2098325	9511	CDG
Delkar/Clty	7237001		KBP

PRINT MODULE

- This module provides printout standardization according to IATA standards.
- It allows printing of all the necessary documents.



FBL Booking

Flight: QS1200
Flight Date: 29-APR-2022 10:20
Org-Dest: PRG-DXB

AirWaybill	Pieces	Weight	Volume	Nature of Goods	Org-Dest	SHCs	P	COR
064 - 0534 0101 8pcs-65x43x21cm	8	214.7	0.470	CONSOLIDATION AS PER	PRG-DXB	SPX		X
064 - 0053 5183 1pcs-65x40x45cm 1pcs-58x38x38cm	2	20	0.201	6 LIVE PUPPIES	PRG-DXB	AVI		X
064 - 0053 5194 1pcs-65x40x45cm 2pcs-60x40x40cm	3	36	0.309	8 LIVE PUPPIES	PRG-DXB	AVI		X
Total:	13	270.70	0.980			AWBs count: 3		

064 PRG 00535183

Shipper's Name and Address LUBOS HORVATH VINOHRAKY NAD VAHOM 523 VINOHRAKY NAD VAH Slovakia		Shipper's Account Number	Not Negotiable OK Prague
Consignee's Name and Address PERFECT PETS AL WARSAN 3- A3- SHOP NO 011 DUBAI United Arab Emirates		Consignee's Account Number	Air Waybill Issued By: Membre Copies 1,2 and 3 of this Air Waybill are
Issuing Carrier's Agent and City R-CARGO CZECH S.R.O. PRAGUE Agent's IATA Code 1545114 001 4		Account No.	Accounting Information
Airport of Departure (Addr. of First Carrier) and Requested Routing Prague -Vaclav Havel airport		Reference Number 11670	
To: DXB	By First Carrier	to: by: no: by: Currency: CZK	Other: P P P
Report Destination: Dubai	Flight Date	Requested Flight Date	Amount of Insurance: XXX

No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	20.0	K 5 N175		35.5	237.55	8 433.03	6 LIVE PUPPIES Dims: 1pcs-65x40x45cm 1pcs-58x38x38cm
2	20.0					8 433.03	AVI Volume: 0.201 MC

Prepaid: 8 433.03	Weight Charge	Collect	Other Charges: CHC 2700.00
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier: 2 700.00			
Total Prepaid: 11 133.03	Total Collect	Signature of Shipper or its Agent	
Currency Conversion Rates	CC Charges in Desc. Currency	AS AGENT FOR THE CARRIER 27 Apr 2022 PRG Expected on (Date) at (Place)	
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent

064-00535183

Printed by Skyline in accordance with IATA resolution 688a - CZ

PRINT MODULE

- Print settings could be customized in every Skyline's module
- Skyline enables multiple print formats, including multiple language localization
- The system allows direct printing to pre-set's printers or to PDF



FFM Manifest

Flight: QS1200
Flight Date: 29-APR-2022 10:20
Org-Dest: PRG-DXB

AirWaybill	Pieces	Weight	Volume	Nature of Goods	Org-Dest	SHCs	P	COR
064 - 0534 0101 8pcs-65x43x21cm	8	214.7	0.470	CONSOLIDATION AS PER	PRG-DXB	SPX		X
064 - 0053 5183 1pcs-65x40x45cm 1pcs-58x38x38cm	2	20	0.201	6 LIVE PUPPIES	PRG-DXB	AVI		X
064 - 0053 5194 1pcs-65x40x45cm 2pcs-60x40x40cm	3	36	0.309	8 LIVE PUPPIES	PRG-DXB	AVI		X
Total:	13	270.70	0.980			AWBs count: 3		

REPORT MODULE

- This module is designed for reporting purposes.
- The system allows creating clearly arranged and filtered reports for all processes covered by the system.
- It can generate booking overviews, check unbooked shipments, provide overviews for billing purposes, generate control reports for IATA etc.

To Revenue		Revenued	
From:	Date:	To:	Date:
01.11.2021 12:05	30.11.2021 12:05		
01.11.2021 12:05	30.11.2021 12:05		
01.11.2021 15:28	30.11.2021 15:28		
01.12.2021 08:58	21.12.2021 08:58		
16.12.2021 11:42	24.01.2022 11:42		
01.01.2022 07:37	30.04.2022 07:37		
01.01.2022 10:17	31.01.2022 10:17		
01.01.2022 11:46	17.02.2022 11:46		
01.01.2022 11:46	17.02.2022 11:46		
01.01.2022 12:58	31.01.2022 12:58		
01.01.2022 15:34	31.01.2022 15:34		

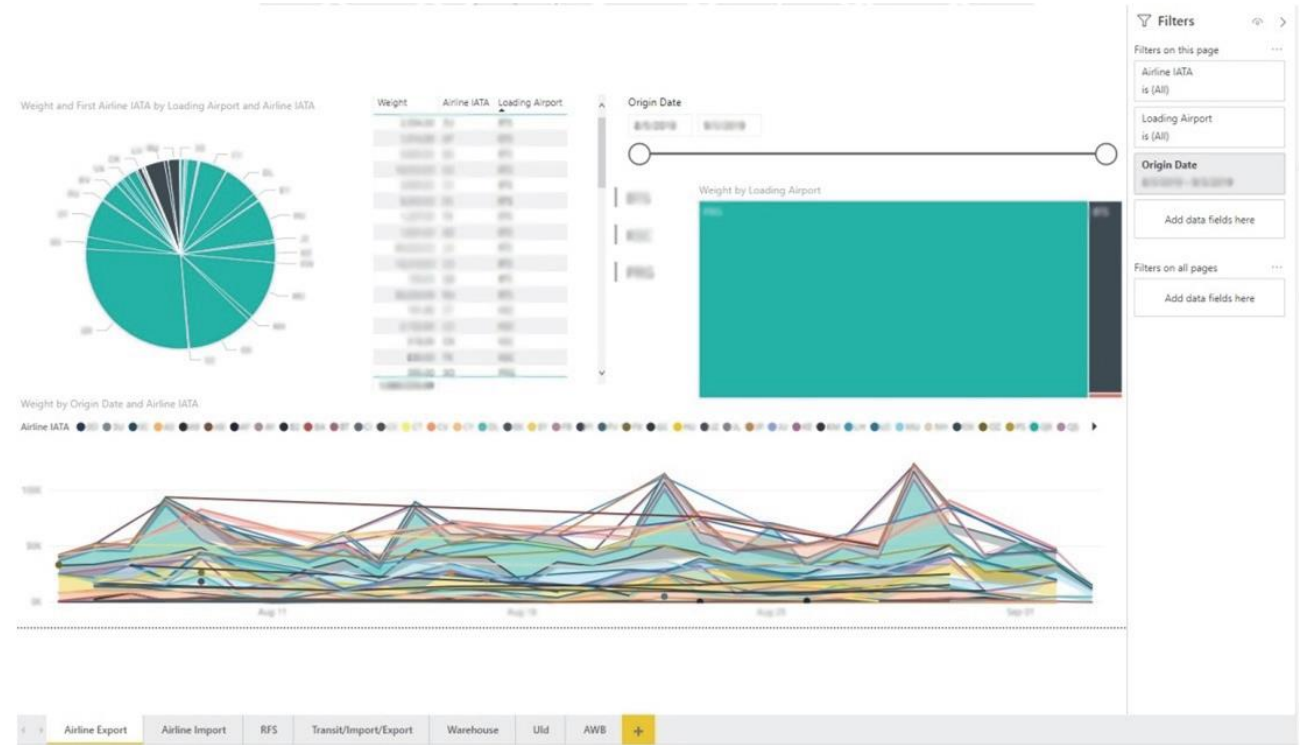
Flight	Date of Flight	Service Type	Origin	Destination	AWB Number	Pieces	Weight	Ch. Weight	Volume	Net prorate	SCC	MYC
895	30.11.2021	J	SVO	PRG	064-09205361	1	183.6	184	0.135	4041.55	0	0
895	19.11.2021	J	SVO	PRG	064-09205350	6	93.6	145.5	0.873	4923.62	0	0
895	19.11.2021	J	SVO	PRG	CCA-09205350	6	93.6	145.5	0.873	-129.77	0	0
895	26.11.2021	J	SVO	PRG	064-09205383	2	21.1	37.5	0.224	1647.37	0	0
894	17.11.2021	J	PRG	SVO	064-08033782	3	43	45	0.26	3440	0	0
894	26.11.2021	J	PRG	SVO	064-02086604	1	6.5	6.5	0.03	715.44	14.05	65.16
918	21.11.2021	J	PRG	KBP	064-02086582	6	68	174	0.4	7805.16	0	0
918	21.11.2021	J	PRG	KBP	064-65749972	1	24	24	0.05	826.9	0	0
918	18.11.2021	J	PRG	KBP	020-85756694	1	3.3	3.3	0.03	1018.73	0	0
918	18.11.2021	J	PRG	KBP	020-85756716	1	3.3	3.3	0.03	1018.73	0	0
918	18.11.2021	J	PRG	KBP	020-85756720	1	3.3	3.3	0.03	1018.73	0	0
918	20.11.2021	J	PRG	KBP	064-02086615	9	34.5	61	0.35	674.55	87.39	407.29
918	23.11.2021	J	PRG	KBP	064-02085160	1	45	167	1	1724.46	113.96	531.21
918	27.11.2021	J	PRG	KBP	064-02085134	1	45	83.5	0.5	1408.13	113.96	531.21
760	19.11.2021	J	PRG	CDG	064-08033793	1	10	17	0.1	1530	0	0
8101	10.11.2021	V	FRA	PRG	064-56103821	9	345	345	0.79	8815.2	1322.28	6170.64
8100	25.11.2021	V	FRA	FRA	064-16710035	44	1077	1077	5.333	95067.82	0	0

E-AWB MIP	Discrepancies	Unbooked AWBs	Transfer Time	AWB Stocks
0	0	0	0	0
5.62	25.55			
44.97	209.78			
971.72	4534.84			
172.47	804.87			
58.77	273.65			
58.77	273.65			
5.62	25.55			
0	0			
24.78	115.75			
0	0			
0	0			
0	0			
0	0			
2994.36	13969.15			
612029.16				

AWB Number	Issue Date	Origin-Dest Awb	Nature of Goods	Flight	Date of Flight	Status	Last Fsu	Origin-Dest Booking
064-0000 0206								
064-0000 0206	20.04.2022	PRG-AMS	DIPLO	OK618	08.05.2022	UU		PRG-AMS
064-0000 0092								
064-0000 0092	19.04.2022	BTS-CDG	DIPLO	OK8205	19.04.2022	UU		BTS-PRG
064-0000 0092	19.04.2022	BTS-CDG	DIPLO	OK760	20.04.2022	UU		PRG-CDG
064-0000 0136								
064-0000 0136	19.04.2022	BTS-CDG	DIPLO	OK8205	19.04.2022	UU		BTS-PRG
064-0400 0076								
064-0400 0076	15.03.2022	NRT-CDG	CONSOL					NRT-CDG
064-0000 0114								
064-0000 0114	19.04.2022	PRG-CDG	DIPLO	OK760	20.04.2022	UU		PRG-CDG
064-0000 1186								
064-0000 1186	01.04.2022	PRG-DXB	DOMESTIC DOGS 14HDS		23.04.2022	RCS		DXB-PRG
064-0000 1186	01.04.2022	PRG-DXB	DOMESTIC DOGS 14HDS	QS1200	23.04.2022	DLV		PRG-AMS
064-0400 0080								
064-0400 0080	21.04.2022	PRG-DXB	TEST		21.04.2022			PRG-DXB
064-0846 0023								
064-0846 0023	21.04.2022	BRU-DXB	GENERAL CARGO					PRG-DXB
064-0846 0023	21.04.2022	BRU-DXB	GENERAL CARGO					BRU-PRG
064-0534 0112								
064-0534 0112	28.04.2022	FMO-DXB	CONSOLIDATION AS PER					FMO-FRA
064-0534 0112	28.04.2022	FMO-DXB	CONSOLIDATION AS PER					PRG-DXB
064-0534 0112	28.04.2022	FMO-DXB	CONSOLIDATION AS PER					FRA-PRG
064-0000 0173								
064-0000 0173	19.04.2022	PRG-FRA	DIPLO	OK8100	21.04.2022	UU	BKD	PRG-FRA
064-0055 0130								
064-0055 0130	28.04.2022	PRG-FUE	AIRCRAFT SPARE PARTS					PRG-FUE
064-0000 0910								
064-0000 0910	21.04.2022	PRG-JFK	TEST					PRG-JFK
064-0055 0115								

MANAGER BI STATISTICS

- The module facilitates customized visualization for BI.
- Skyline contains a lot of pre-defined dashboards connected to the clients data.



FLIGHT SCHEDULES MODULE

- This module is designed for flight agenda administration.
- It allows to create rules for flight planning and based on these to generate flights automatically.
- Such rules can also be imported using SSIM and SSM messages.

The screenshot displays the Flight Schedules Module interface. At the top, there are search filters for Flight Number, Date From (29.04.2022), Date To, Origin, Dest, and Type (Passenger, Freighter, Truck). Below this is a table listing flight schedules with columns for Period Start, Period End, Flight Number, Origin, Dest, T, Aircr, Days, and Flights. The flight OK8103 is highlighted. To the right, a detailed view for flight OK8103 is shown, including fields for Flight Number, Period Start (27.03.2022), Period End (30.10.2022), Operation Days (1234567), Aircraft Type (RFS - Road Feeder Service), Service Type (Pax Normal Flight), and a Schedule Segments table. The Schedule Segments table shows a single segment from FRA to PRG with a departure of 1900 and arrival of 0500. At the bottom, there are buttons for Browse, Load, Log, Close Schedules, Generate SSIM, New, Edit, Copy, and Delete.

Period Start	Period End	Flight Number	Origin	Dest.	T.	Aircr	Days	Flights
27.03.2022	30.10.2022	OK8615	OSL	CPH	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8514	CDG	NTE	T	RFS	12347	156
27.03.2022	23.10.2022	QS1284	PRG	TLV	P	73J	7	31
27.03.2022	08.05.2022	QS1200	PRG	DXB	P	7M8	1234567	43
27.03.2022	29.10.2022	OK8100	PRG	FRA	T	RFS	1234567	217
27.03.2022	30.10.2022	OK8103	FRA	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8512	CDG	NTE	T	RFS	12347	156
27.03.2022	30.10.2022	OK8510	CDG	MRS	T	RFS	12347	156
27.03.2022	30.10.2022	OK8506	CDG	MLH	T	RFS	12347	156
27.03.2022	30.10.2022	OK8505	LVS	CDG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8504	CDG	LVS	T	RFS	12347	156
27.03.2022	30.10.2022	OK8501	BOD	CDG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8500	CDG	BOD	T	RFS	12347	156
27.03.2022	30.10.2022	OK8357	CDG	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8341	AMS	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8303	MXP	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8250	PRG	WAW	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8251	WAW	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8518	CDG	SXB	T	RFS	12347	156
27.03.2022	30.10.2022	OK8520	CDG	TLS	T	RFS	12347	156
27.03.2022	30.10.2022	OK8101	FRA	PRG	T	RFS	1234567	218
27.03.2022	30.10.2022	OK8603	CPH	ARN	T	RFS	123457	187
27.03.2022	30.10.2022	OK8604	ARN	GOT	T	RFS	123457	187
27.03.2022	30.10.2022	OK8602	ARN	CPH	T	RFS	123457	187
27.03.2022	30.10.2022	OK8600	CPH	BLL	T	RFS	1234567	218
27.03.2022	08.05.2022	QS1500	BTS	DXB	P	7M8	7	7
27.03.2022	30.10.2022	OK8605	GOT	ARN	T	RFS	12347	156
27.03.2022	30.10.2022	OK8613	MMA	CPG	T	RFS	123457	187
27.03.2022	30.10.2022	OK8608	ARN	MMA	T	RFS	123457	187
27.03.2022	30.10.2022	OK8606	ARN	HEL	T	RFS	147	94
27.03.2022	30.10.2022	OK8611	NRK	ARN	T	RFS	123457	187
27.03.2022	30.10.2022	OK8609	MMA	ARN	T	RFS	123457	187
27.03.2022	30.10.2022	OK8610	ARN	NRK	T	RFS	123457	187
28.03.2022	29.10.2022	OK8243	LJL	PRG	T	RFS	123456	186

Count: 2421
Load SSIM: [input field]

Buttons: Browse, Load, Log, Close Schedules, Generate SSIM, New, Edit, Copy, Delete

OTHER CHARGES MODULE

- This module is designed for shipment-related charge administration.
- The system allows editing and entering rules for calculation preparation of various types of charges.
- Using these rules charges are calculated automatically by the system.

The screenshot shows the 'OTHER CHARGES MODULE' interface. At the top, there are tabs for 'Company Details', 'Account Settings', 'Handled Station', 'Station Info', 'PRG', 'Other Charges Formula', 'PRG', 'Station Settings', 'PRG', and 'Handled Airlines'. Below the tabs is a search bar with fields for 'Other Charge', 'Airline', 'SHC', 'SHC Group', 'Destination', and 'Date'. The main area is split into two parts: a table of charge rules on the left and a configuration panel on the right.

OtherChar	Airline	SHC	SHC Group	Dest. coun	Calculation	I/D	I/E
AW	OK				3	I/D	I/E
AW	OK				5	I/D	I/E
CC	OK				500	I/D	I/E
CC	OK			Israel	3	I/D	I/E
CD	OK			United St...	50	I/D	I
CG	PS				300	I/D	I/E
CH	OK	AVI			CH*2	I/D	I/E
CH	OK				K9.9-100...	I/D	I/E
CH	OK				3000	I/D	I/E
CH	OK				K9.9-900...	I/D	I/E
CH	OK				2000	I/D	I/E
FC	OK				C*0.05M...	I/D	I/E
LA	OK	AVI			1200	I/D	I/E
LA	OK	AVI		Canada	7500	I/D	I/E
MY	OK				W0.7	I/D	I/E
RA	OK		Dangero...		1000	I/D	I/E
RA	OK		Dangero...	Germany	160	I/D	I/E
RA	OK		Dangero...		80	I/D	I/E
RA	OK	RRY			80	I/D	I/E
RD	OK	RRY		Germany	2430	I/D	I/E
SC	OK				W0.15	I/D	I/E
VA	OK	VAL			1000	I/D	I/E
VA	OK	VAL		Germany	6130	I/D	I/E
WA	OK	VUN		Germany	4250	I/D	I/E
WA	OK	VUN			1200	I/D	I/E

The right panel is titled 'Station' and 'PRG'. It contains various input fields and checkboxes for configuring the charge rule. Fields include 'Other Charge' (RD), 'Remark', 'Autocalculate' (checked), 'Domestic' (checked) and 'International' (checked), 'Default C/A' (C), 'Airline' (OK), 'SHC' (RRY) and 'SHC-Group', 'Origin Airport', 'Origin Airport Group', 'Origin Country' (CZ), 'Destination Airport', 'Destination Airport Group', 'Destination Country' (DE), 'Transit Airport', and 'Currency' (CZK). There is also a 'Calculation Formula' field containing '2430' and a 'Client' field. At the bottom of the panel are buttons for 'New', 'Edit', 'Copy', and 'Delete'.

ACTIVITY LOG MODULE

- This module is designed to record all activities across the whole system.
- Using this module you can determine who and when worked with a given shipment.

From	To	Air Waybill	Reference Number	Origin	Dest	SHC	COR	Advanced Filters	Search	Refresh
29.04.2022	29.04.2022	064-0000 0011	10515							
797-0000 0011	11628	22.04.2022								

Air Waybill	Airline	Routing	Pieces	Weight	Reference Number	Customs Origin	Accounting Type	Approved for FWB	Hidden
064-0000 0011	OK	PRG - CDG	2	20	10515		Revenue	Complete	Partial

Booking	AWB	HAWB	DGR	CDR	Attachments	Discrepancies	Accounting	Interline	Activity Log

Action	Flight	Flight Date	F. Orig.	F. Dest.	Pieces	Weight	Details	Date and Time	User
AWB Changes					2	20	20 Agent Name: NORDSUDCTI -> DHL Global Forwarding (CZ) s.r.o.	26.04.2022 07:25:14	olca
AWB Changes					2	20	20 Agent Code//CASS: 20470440012 -> 15470930042	26.04.2022 07:25:14	olca
AWB Changes					2	20	20 Agent City: ROISSYCDG -> BRNO MODRICE	26.04.2022 07:25:14	olca
AWB Changes					2	20	20 Net Rate Currency: -> YW	26.04.2022 07:25:14	olca
AWB Changes					2	20	20 Booking: PRG-CDG OK758 14.04.2022 0:00:00 2pcs20kg0.0909090909091MC -> PRG-CDG OK758 14.04.2022 0:00:00 2pcs20kg0.091MC DEP	26.04.2022 07:25:14	olca
AWB Changes					2	20	20 RTD change Line1: -> 2	26.04.2022 07:25:15	olca
AWB Changes					2	20	20 RTD change Line1: -> 20	26.04.2022 07:25:15	olca
AWB Changes					2	20	20 RTD change Line1: -> 20	26.04.2022 07:25:15	olca
AWB Changes					2	20	20 RTD change Line1: -> 120	26.04.2022 07:25:15	olca
AWB Changes					2	20	20 Billing Currency: -> CZK	26.04.2022 07:25:31	olca
AWB Changes					2	20	20 Ready to Accounted: False -> True	26.04.2022 07:25:34	olca

SETTING MODULE

- This module is designed for general settings of all auxiliary data for systems functions.
- You can administer everything tailor made for your company. This includes for example code-books for plane types, airline types, customers, charges, SHC codes, service codes, etc.

The screenshot displays the Skyline Cargo System interface. On the left, a dark blue sidebar contains the Skyline logo and a list of menu items: Air Waybill, Invoices, Booking, and Clients. The main content area is light gray and shows a 'Station: PRG' header. Below this is a list of menu items: Settings (with a right-pointing arrow), Reports (with a right-pointing arrow), Messages, Flight Schedules, and Prints. On the right side, there is a vertical list of settings categories: Aircrafts, Airlines, Airports, Charges, Client Group, Countries and Currencies, DGR, Flight Schedules, Handling, IATA, Interfaces, Messages, Other Settings, Reports, Rules, Scheduler, Special Handling Codes, Users, Vat Rules, and Zone. At the bottom of the interface, a light blue bar shows a user profile icon and the name 'tomas', along with information and help icons.

USER MODULE

- This is a complete user management module.
- It provides advanced features to set up user access rights across the whole system.
- The module provides possibility of setting the user access rights according to their department, or unique rights can be defined for each user or combination of both can be used.

The screenshot displays the 'Users' module interface. At the top, there are navigation tabs for 'Users', 'AAD', 'Roles', 'Logged Users', and 'Root'. Below the tabs, there is a search bar with fields for 'Username: gsa', 'Name:', 'Surname:', and 'Department:'. A search icon and a close button are also present.

The main content area is divided into three sections:

- User List:** A table with columns 'Username', 'Name', 'Surname', and 'Department'. The data rows are:

Username	Name	Surname	Department
gsacargo			User
gsatest			User
gsatest1			User
gsatv	ola	ma	User
- User Details Form:** A form for editing or adding a user. Fields include: Username (gsacargo), Name, Surname, Email, Station (PRG), Language (cs), Department (User), Default Password, Valid Until Date (Date picker), CSD ID, Zone (PRGTEST), and Remark (text area).
- Permissions:** A section for assigning permissions. It includes a 'Role' dropdown (CSA GSA) and a 'Permissions' table with columns 'Category', 'Subcategory', 'Name', and 'Write'. The table currently shows 'no data'.

At the bottom right, there is a 'System Background' dropdown menu.

SECURITY & SUPPORT

- We provide a 24/7 support which is based in the EU region
- The system can be operated either in our private cloud or on-premise locally by the customer
- The cloud provider has all necessary ISO and CSA certification.



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REFERENCES

