

Virtual Carnet

Last Modified on 09/12/2025 9:58 am EST

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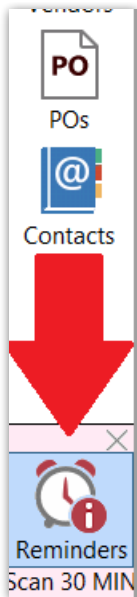
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Overview

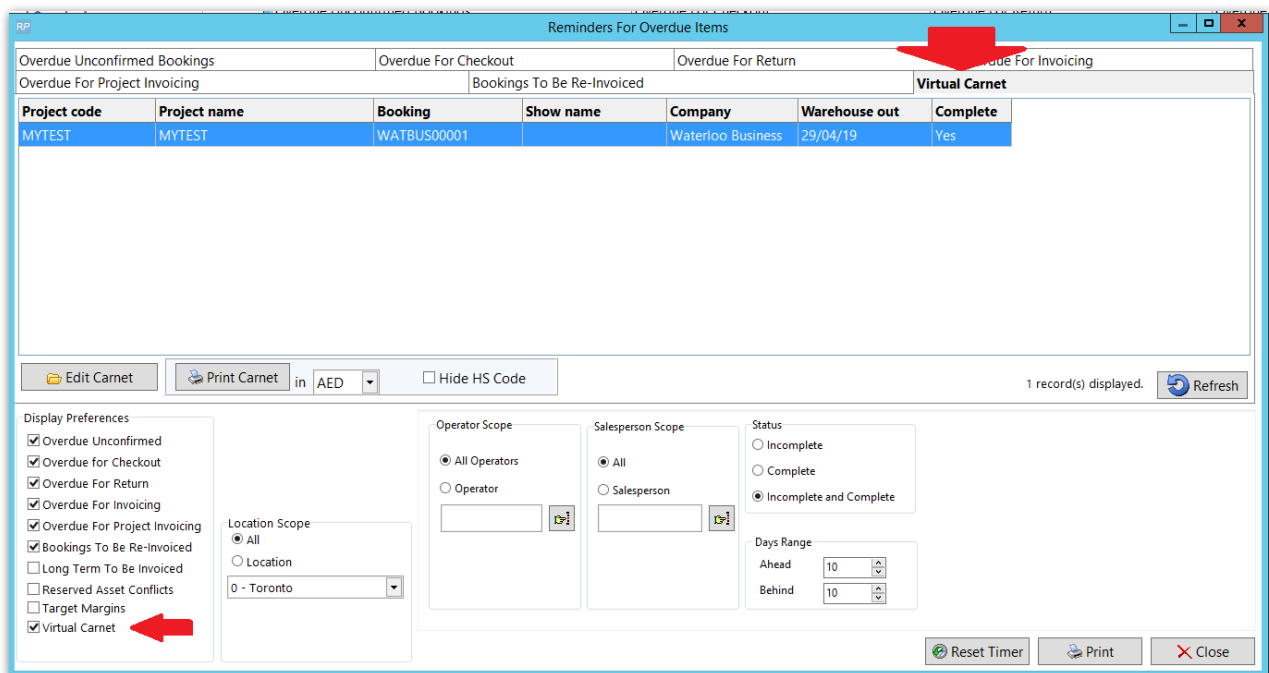
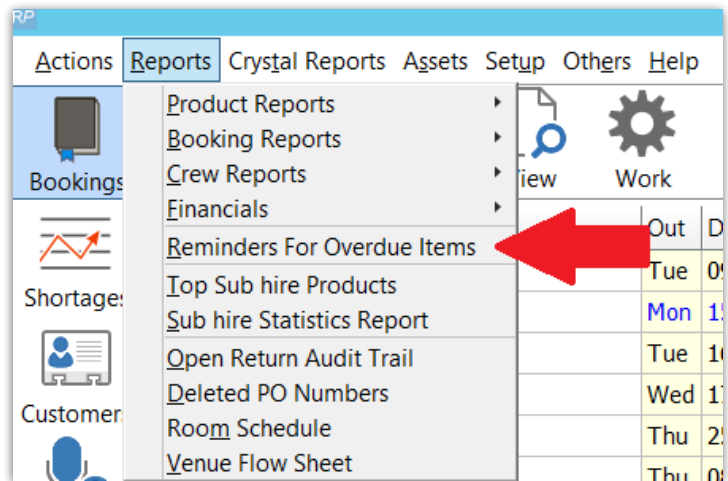
RentalPoint now offers functionality to build a Virtual Carnet for checked out bookings. Users can create a list of boxes/cases, allocate items to each case and either manually enter dimensions or have RentalPoint load dimensions from Inventory setup. Print the Carnet on completion for use as customs documentation when shipping internationally. Operator privileges control the level of user access to this functionality, here's how it works:

Accessing the Virtual Carnet

If you have trouble seeing this option, contact your RentalPoint administrator for the necessary permissions outlined in the 'Operator Privileges' section at the end of this article.



Once a booking has been checked out,
it will be available for
Carnet build via the
'Reminder for Overdue
Items' window via the left
main menu pane OR from
the Reports menu



Once all items on the booking have been allocated to a box, the Carnet will be marked as Complete.

Reminders for Overdue Items

Overdue Unconfirmed Bookings | Job Reports | Target margins | **Virtual Carnet**

Project code	Project name	Booking /	Show name	Company	Warehouse out	Complete Carnet
MYPROJ	new project	EMAIL00051	The Test show	Email testing	08/02/19	No
		EMAIL00052	The Test show	Email testing	12/02/19	No
		TESTE00002		testing e	21/02/19	Yes
		ABC100094		abc company Ltd.	27/02/19	Yes
		EMAIL00053		Email testing	28/02/19	Yes

in
5 record(s) displayed.

Display Preferences

- ☐ Overdue for Checkout
- ☐ Overdue For Return
- ☐ Overdue For Invoicing
- ☐ Overdue For Project Invoicing
- ☐ Bookings To Be Re-Invoiced
- ☐ Reserved Asset Conflicts
- ☒ Job Reports
- ☐ POs to be Reviewed
- ☐ Sub - Hire Review

Location Scope

- ☒ All
- ☐ Location

0 - Main

Operator Scope

- ☒ All Operators
- ☐ Operator

Project Man Scope

- ☒ All
- ☐ Salesperson

Status

- ☐ Incomplete
- ☐ Complete
- ☒ Incomplete and Complete

Days Range

Ahead: 101

Behind: 30

Carnet Scope

From the Reminder for Overdue Items-->Virtual Carnet tab, highlight the booking and click 'Edit Carnet' (see accessing the Virtual Carnet above for further illustration).

Working with a Booking or Project

- Multiple reports (Trips) can be defined for each project (or booking). Select the project or booking you would like to work with.

1. Select Booking or Project

☒ Single Booking

WATBUS00004

☐ Project

- When building projects, a single booking for the project will be loaded (into the next window) at any given time, however all checked out bookings will be available during the build.
-

Virtual Carnet - WATBUS00003 for Trip : New Trip * Viewing group : AUDIO - Audio Equipment *

Bookings: WATBUS00003 (Loaded) WATBUS00004

Next Error Next Unalloc. Qty > >> > < < Qty Next Box Save Save

Code	Qty	Alloc	Barcode	Description
NBM1-1	1	0	NBM1004	1 Foot RapcoHorizon
MSR100	1	0	1005	8" Powered Speaker -
NBM1-1	1	0	NBM1005	1 Foot RapcoHorizon
3SPEAK	5	0		3 Foot Mogami Gold
1AGUITA	1	0		1 Foot Mogami Platinum

Code	Qty	Barcode	Description	Unit	Value
Default Box - Case Containing : Box Value £ 0.00					

lists all checked out bookings for the selected project

Multi-User Editing

- Because locking only occurs at the Product Group level, Trips, Carnet boxes and Custom lines can be edited/added by any user. The current state will be loaded/saved immediately to and from the database.
- Choosing your scope of work
 - All Booking items belong to a Product Group in Inventory. Booking items can only be added or removed from the Carnet boxes when the Product Group they belong to is not locked by other users working on the same booking. Choosing a single Product Group to work with on a Virtual Carnet allows other users to work on a different Product Group for the same Carnet at the same time. Only choose ☐ Edit All (locking all Product Groups for the booking) if no other user needs to work on the same Carnet during your session.

2. Select Product Group ☐ Edit All

Edit Product Group

AUDIO - Audio Equipment

Single/Multi Trips

- Edit an existing trip or click the button in the 'Select Trip / Carnet' box to create a new trip. Click the button to apply the new trip name.
 - The Trip (report) can be deleted as long as it doesn't have any boxes/items attached by clicking the button.

3. Select Trip / Carnet

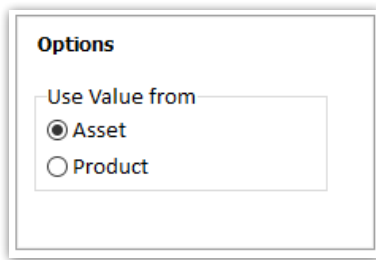
0 - New Trip

Edit Trip Name

Outbound

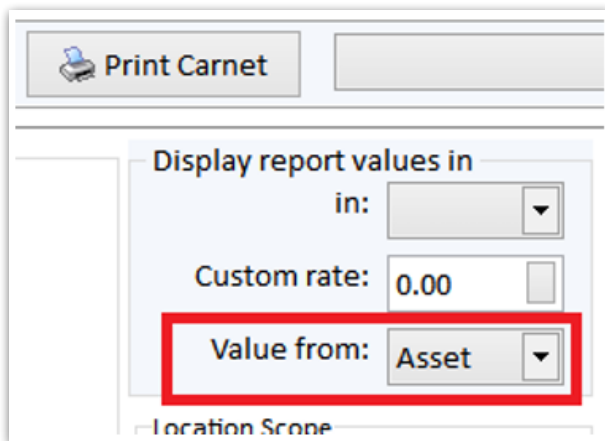
Values used for Carnet

The value of the carnet boxes for asset tracked items can either be taken from the asset or the product by selecting the option in the edit carnet window



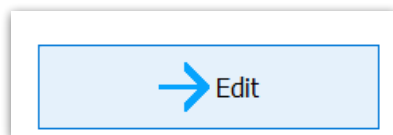
A dialog box titled "Options" with a label "Use Value from" and two radio button options: "Asset" (selected) and "Product".

The value is also an option when printing the report.



A dialog box titled "Print Carnet" with a "Print Carnet" button. Below the button is a section titled "Display report values in" with a dropdown menu set to "in:". Below this is a "Custom rate:" field with a value of "0.00". Below that is a "Value from:" dropdown menu set to "Asset", which is highlighted with a red rectangle. At the bottom is a "Location Scope" field.

Click

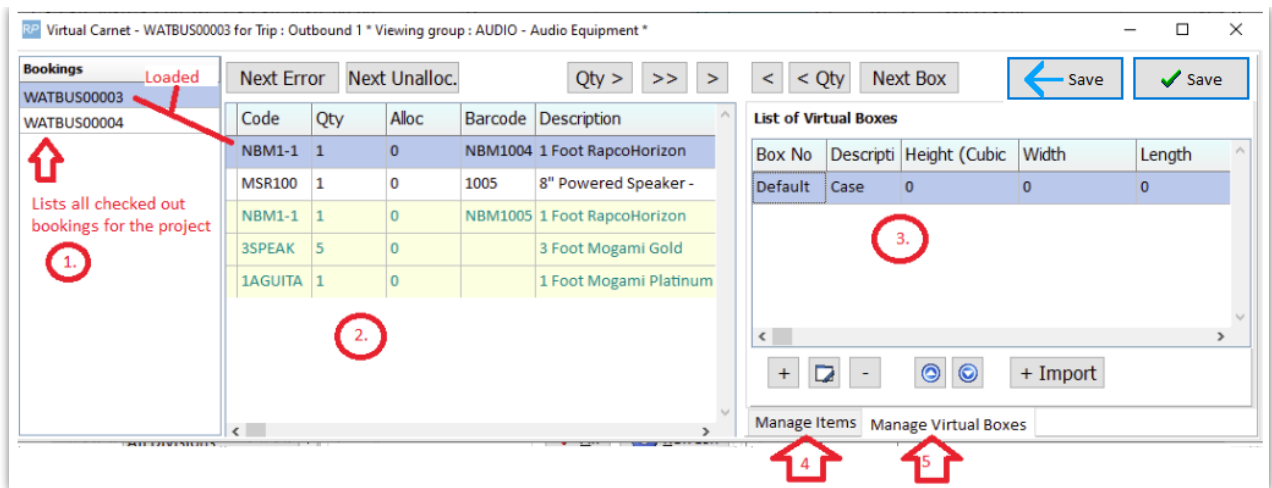


A button with a blue arrow pointing right and the text "Edit".

to proceed

The Virtual Window

1. Once scope has been selected, checked out bookings for the project will display in the grid on the left side of the screen. If a single booking is selected, this panel is not needed and will not display.
2. Checked out items for the loaded booking will show in the next panel
3. The window on the right hand side will display a single default box initially
4. Add items to boxes from the 'Manage Items' tab
5. Configure Virtual Boxes via the 'Manage Virtual Boxes' tab



Manage Virtual Boxes

On the 'Manage Virtual Boxes' tab, click the edit button to enter/edit box information

	Add a new box
	Edit an existing box
	Remove a box
	Move a box up/down in the list
	Import boxes from spreadsheet

List of Virtual Boxes

Box No	Descripti	Height (Cubic	Width	Length
Default	Case	0	0	0

Edit Carnet Box

Box name: Description:

Box info:

Width: Cubic metres: Weight: KG

Length: Offset: %

Height:

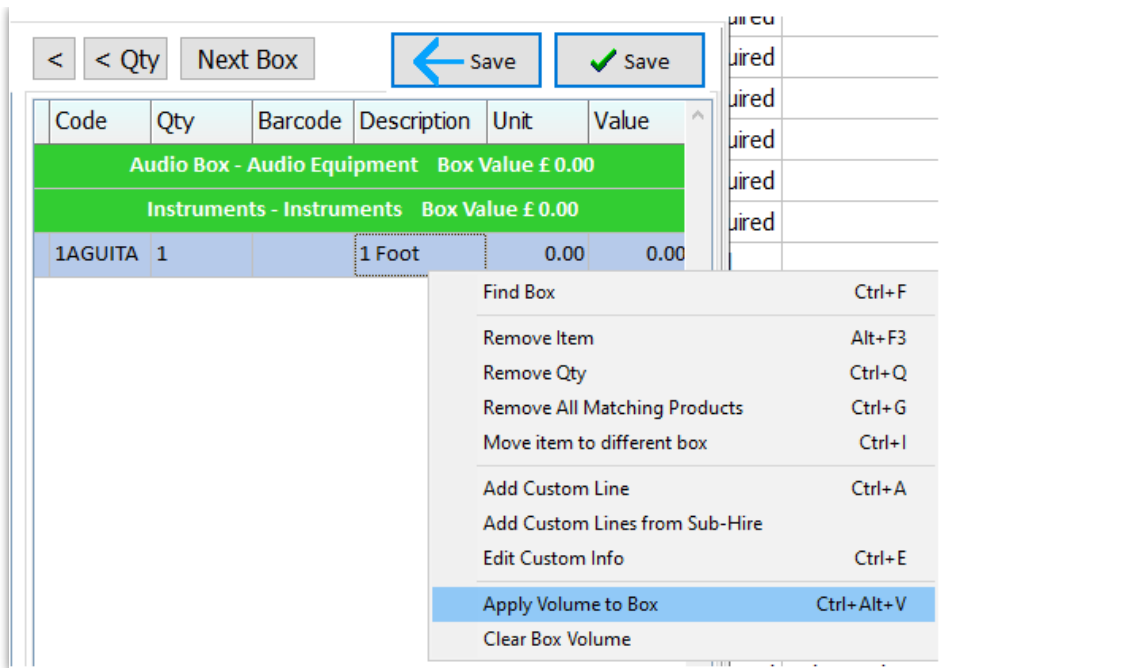
Save Cancel

Manage Items **Manage Virtual Boxes**

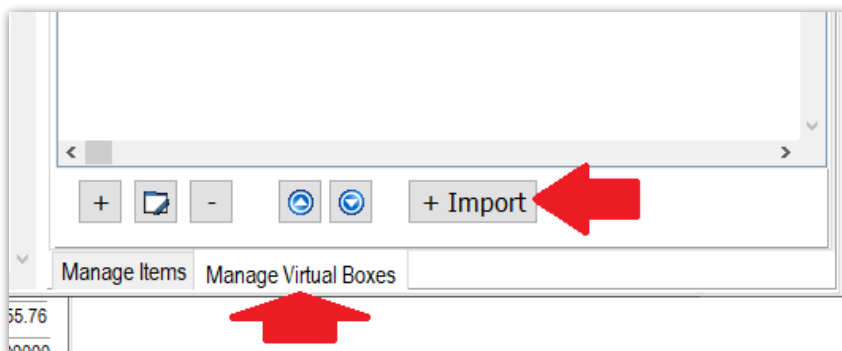


If the weight for the box is left at 0, the weight will be calculated based on the items within the box.

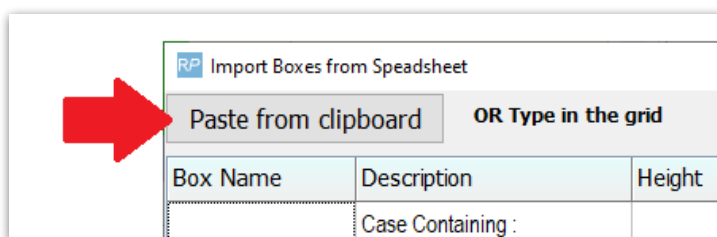
- The dimensions (width, length, height) can be entered here or we can pick an item within the box and apply its dimensions here (i.e. apply the dimensions of a road case).
- Offset % is displayed beside the box value when managing virtual boxes
- The volume of the box can be cleared (product untagged) by selecting the 'Clear Box Volume' option from the same menu.



Import Multiple Boxes



Choose 'Paste From Clipboard' to copy/paste from an Excel File



OR Enter a new box by adding a box name(s) in the grid provided (only lines with a box name will be added). Then click OK.

RP Import Boxes from Spreadsheet

Paste from clipboard OR Type in the grid

OK Cancel

Box Name	Description	Height	Length	Width	Weight	Offset
Cables	Cables	4	4	4	10	10
Video	Video Monitor	6	6	3	50	10
	Case Containing :					
	Case Containing :					
	Case Containing :					

List of Virtual Boxes

Box No	Descripti	Height (Cubic	Width	Length	lbs
Instrument	Instrument	20	20	50	0
Audio Box	Audio	20	50	20	0
Cables	Cables	4	4	4	10
Video	Video	6	3	6	50

Manage Items/Adding items to a box

Select a box on the right side of the screen and use the arrow buttons to move items into it OR double click on the line or right click on the left grid and select from the menu options

RP Virtual Carnet - WATBUS00003 for Trip : Outbound 1 * Viewing group : AUDIO - Audio Equipment *

Next Error Next Unalloc. Qty > >> > < < Qty Next Box Save Save

Code	Qty	Alloc	Barcode	Description
NBM1-1	1	0	NBM1004	1 Foot RapcoHorizon
MSR100	1	0	1005	8" Powered Speaker -
NBM1-1	1	0	NBM1005	1 Foot RapcoHorizon
NBM1-1	1	0	NBM1006	1 Foot RapcoHorizon
3SPEAK	5	0		3 Foot Mogami Gold
1AGUITA	1	1		1 Foot Mogami Platinum

Allocate Item Alt+F2
 Allocate Item and all child items/parts Alt+F1
 Allocate Partial Qty Ctrl+K
 Allocate All Matching Products
 Allocate all in heading Ctrl+H
 Find In Carnet Ctrl+F
 Exclude >

Instruments - Instruments Box Value £ 3000.00
 1AGUITA 1 1 Foot 3000.00 3000.00
 Audio Box - Audio Equipment Box Value £ 0.00 (Offset value 10%)

Manage Items Manage Virtual Boxes

Progress:

- The **Alloc** column will display the number allocated
- The **Alloc** column will show green in colour if the line is complete
- The box value (outlined below) is updated as you move items into it.

03 for Trip : Outbound 1 * Viewing group : AUDIO - Audio Equipment *

Code	Qty	Alloc	Barcode	Description	Code	Qty	Barcode	Description	Unit	Value
NBM1-1	1	0	NBM1004	1 Foot RapcoHorizon	Instruments - Instruments Box Value £ 3000.00					
MSR100	1	0	1005	8" Powered Speaker -	1AGUITA	1		1 Foot	3000.00	3000.00
NBM1-1	1	0	NBM1005	1 Foot RapcoHorizon	Audio Box - Audio Equipment Box Value £ 0.00 (Offset value 10%)					
NBM1-1	1	0	NBM1006	1 Foot RapcoHorizon						
3SPEAK	5	0		3 Foot Mogami Gold						
1AGUITA	1	1		1 Foot Mogami Platinum						

Qty >	Move only part of a line (you can use this if you need to split a line between different boxes).
>>	Move an item along with its parts: click on the parent or part item and click the >> button
>	Move a line item
	Move to next error in the carnet (errors can appear with gear returned to the booking that needs to be removed from the carnet. This button will move to the next unallocated line if no errors are found.
Next Error	
Next Unalloc.	Move to the next unallocated line

Roadcase Entry Order

Items will now always be placed into the carnet box in the same order as in the booking, regardless of the order selected by the user.

Sub Hires/ Cross Rentals

Lines in the carnet that have a * next to the qty when added to a virtual box indicate that the line is a sub rental.

04 for Trip : Outbound 1 * Viewing group : AUDIO - Audio Equipment *

Code	Qty	Alloc	Barcode	Description	Code	Qty	Barcode	Description	Unit	Value
PROMIX	1	1			Instruments - Instruments Box Value £ 0.00					
NBM1-1	1	0	NBM1003	1 Foot RapcoHorizon NBM1 XLR	PROMIX	1 *			0.00	0.00
MSR100	1	0	100819	8" Powered Speaker - Yamaha	Audio Box - Audio Equipment Box Value £ 0.00 (Offset value 10% £ 0.00)					
3SPEAK	5	0		3 Foot Mogami Gold Speaker						
1AGUITAR	1	0		1 Foot Mogami Platinum Guitar						


Right-click on the item and select 'Add Custom Lines from Sub hire'.

- This will display any extra items from the sub hire PO that don't have a corresponding item on the booking. These can be added as custom lines. (Note: if you select 'Add custom lines from a sub hire' on a line without an * you can select from a list of all the sub hires on the booking)

< < Qty Next Box
 ← Save
✓ Save

Code	Qty	Barcode	Description	Unit	Value
Instruments - Instruments Box Value £ 0.00					
PROMIX	1 *			0.00	0.00
Audio Box - Audio Equipment Box Value £ 0.00					

Find Box Ctrl+F
 Find Asset
 Remove Item Alt+F3
 Remove Qty Ctrl+Q
 Remove All Matching Products Ctrl+G
 Move item to different box Ctrl+I
 Add Custom Line Ctrl+A
 Add Custom Lines from Sub-Hire Ctrl+E
 Edit Custom Info Ctrl+E
 Apply Volume to Box Ctrl+Alt+V
 Clear Box Volume



Check the items you want to add and click OK

RP Select Items From Booking : CHRISTIE00006

Product Code	Qty	Description	HS Code	Weight	Unit Value
MSP-1	1	Mixer Case		10	10

✓ Select All
✗ Unselect All
✓ OK

The item has been added but currently displays in red. Double click on the line to add the needed information.

< < Qty Next Box
 ← Save
✓ Save

Code	Qty	Barcode	Description	Unit	Value
Instruments - Instruments Box Value £ 10.00					
PROMIX	1 *			0.00	0.00
	1		MIXER CASE	10.00	10.00
Audio Box - Audio Equipment Box Value £ 0.00 (Offset value 10% £ 0.00)					

Field in RED must be populated. The HS Code is missing for this item so it needs to be entered here.

Description
MIXER CASE

HS Code Qty Value
1 10.00

Weight Height Width Length
10.00000 6.00 6.00 2.00

Country of Origin Serial #

When a generic item is added to a box it will show in red as well indicating there is more information needed. Double click to edit it like a custom line and enter the missing information.

TL200 - Case Containing : Box Value £ 37.00					
MIC	1	MIC10	microphone - L3982 - noise cancelling	25.00	25.00
GEN	4		Generic Video	3.00	12.00
TL300 - Case Containing : Box Value £ 25.00					

Essential information for custom/sub hire or generic lines include HS Code, Description and weight. If any custom line types are missing this information the 'Complete' status will show as NO.



The Harmonized Commodity Description and Coding System, HS Code for short, is a common standard worldwide for describing the type of commodity that is shipped. Every commodity that enters or crosses most international borders has to be declared to customs using this code. Thus, the code helps to standardize and identify cargo in the same manner whether it is in Singapore, Mali or Rotterdam. For Inventory items the HS Code is stored against the Product under the 'unit specifications' tab.

Description
Generic Video

HS Code Qty Value
0.00000 4 3.00

Weight Height Width Length
0.00000 0.00 0.00 0.00

Country of Origin Serial #

Custom Lines

To enter a custom line not associated with a sub hire, right click and select 'Add Custom'

TL400 - Case Containing : Box Value £ 50.00			
MIC	1	MIC17	microphone - L3982 - noise cancelling
MIC	1	MIC19	Find Box Ctrl+F
STAND	1		Remove Item Alt+F3
ED-PAN	2 *		Remove Qty Ctrl+Q
	1		Remove All Matching Products Ctrl+G
			Move items to different carnet Ctrl+I
			Add Custom Line Ctrl+A
			Add Custom Lines from Sub - Hire
			Edit Custom Info Ctrl+E
			Apply Volume to Box Ctrl+Alt+V

Then enter the details

Description				<input checked="" type="checkbox"/>
<div style="background-color: red; height: 20px;"></div>				<input type="checkbox"/>
HS Code	Qty	Value		
<div style="background-color: red; height: 20px;"></div>	<div style="text-align: center;">1</div>	<div style="text-align: center;">0</div>		
Weight	Height	Width	Length	
<div style="text-align: center;">0</div>	<div style="height: 20px;"></div>	<div style="height: 20px;"></div>	<div style="height: 20px;"></div>	
Country of Origin	Serial #			
<div style="height: 20px;"></div>	<div style="height: 20px;"></div>			

Re-Ordering Items

Items can be re-ordered within the box or dragged to another box. First click the item to highlight it, then hold the mouse down to drag the item (you will notice a green arrow appears as you move the item)

Code	Qty	Barcode	Description	Unit	Value
Instruments - Instruments Box Value £ 0.00					
Audio Box - Audio Equipment Box Value £ 0.00 (Offset value 10% £ 0.00)					
	0		MIXER CASE	10.00	0.00
ROMIX	1 *			0.00	0.00

Items can also be moved to a different box by right-clicking on the line and selecting / move items to different box

Find Box	Ctrl+F
Remove Item	Alt+F3
Remove Item and all child items/parts	Shift+F3
Remove Qty	Ctrl+Q
Remove All Matching Products	Ctrl+G
Move items to different box	Ctrl+I

Exclusions

Specific lines in a booking can be marked as 'excluded' from the carnet, so it can't be added to the report and won't be counted in the '**Carnet** complete' calculation.

To exclude a line, right click on a row in the booking/left side grid and select 'Exclude booking line' from the exclude sub menu. This will affect all the assets associated with the particular booking line.

Virtual Carnet - WATBUS00003 for Trip : Outbound 1

Code	Qty	Alloc	Barcode	Description
NBM1-25	1	1		25 Foot RapcoHorizon NBM1 XLR
NBM1-1	1	1	NBM1004	1 Foot RapcoHorizon NBM1 XLR
MSR100	1	1	1005	8" Powered Speaker - Yamaha
NBM1-1	1	1	NBM1005	1 Foot RapcoHorizon NBM1 XLR
NBM1-1	1	1	NBM1006	1 Foot RapcoHorizon NBM1 XLR
3SPEAK	5	5		3 Foot Mogami Gold Speaker
1AGUITAR	1	1		1 Foot Mogami Platinum Guitar
LES3	4	0		Install product
TAPE	1	0		

Context Menu Options:

- Allocate Item (Alt+F2)
- Allocate Item and all child items/parts (Alt+F1)
- Allocate Partial Qty (Ctrl+K)
- Allocate All Matching Products (Ctrl+H)
- Allocate all in heading (Ctrl+F)
- Find In Carnet (Ctrl+F)
- Find Asset
- Exclude**
 - Exclude booking line (all assets) (Ctrl+Alt+E)
 - Include booking line (all assets) (Ctrl+Alt+I)

An entire booking can also be excluded from a project.

Right-click on the left side booking list and select 'Exclude Booking' from the menu.

Virtual Carnet - WATBUS00003 for Trip : Outbound 1

Bookings

- WATBUS00003
- WATBUS00004

Context Menu Options:

- Exclude Booking
- Include Booking

Managing Returned Items

If asset tracked items are returned, they will automatically be removed from the carnet. Non-tracked items that have more than one quantity on the line must be adjusted manually. In the example below 50 cables have been broken up between two boxes.

Video equipment							
LED-PANE	2	2		LED - Panel			
GEN	4	4		Generic Video			
CABLES	50	50		Cables			
LARGELIG	1	0	LW15	large light			

MIC	1	MIC15	microphone - L3982 - noise cancelling	25.00	25.00
TL400 - Case Containing : Box Value £ 50.00					
MIC	1	MIC17	microphone - L3982 - noise cancelling	25.00	25.00
MIC	1	MIC19	microphone - L3982 - noise cancelling	25.00	25.00
LED-PAN 2 *			LED - Panel	0.00	0.00
1			LIGHTING	0.00	0.00
TL500 - Case Containing : Box Value £ 1035.60					
CABLES	40		Cables	25.89	1035.60
TL600 - Case Containing : Box Value £ 258.90					
CABLES	10		Cables	25.89	258.90

After returning 5 cables the 'Complete' status of the carnet will be set to 'No'

When editing the carnet, click 'Next Error' to find the line that has too many items allocated

Next Error	GEN	4	4		Generic Video
	CABLES	45	50		Cables
	LARGELIG	1	0	LW15	large light

Right click on the line and select the 'Find in Carnet' option to find the box it's in.

GEN	4	4		Generic Video
CABLES	45	50		Cables
LARGELIG	1	0	LW15	large light

Allocate Item	Alt+F2
Allocate Item and all child items/parts	Alt+F1
Allocate Partial Qty	Ctrl+K
Allocate All Matching Products	
Allocate all in heading	Ctrl+H
Find In Carnet	Ctrl+F


Code	Qty	Barcode	Description	Unit	Value
TL100 - Pallet Containing : Box Value £ 25.00 (Offset value 50% £ 12.50)					
MIC	1	MIC6	microphone - L3982 - noise cancelling	25.00	25.00
STAND	1		Stand	0.00	0.00
TL200 - Case Containing : Box Value £ 37.00					
MIC	1	MIC10	microphone - L3982 - noise cancelling	25.00	25.00
GEN	4		Generic Video	3.00	12.00
TL300 - Case Containing : Box Value £ 25.00					
MIC	1	MIC15	microphone - L3982 - noise cancelling	25.00	25.00
TL400 - Case Containing : Box Value £ 50.00					
MIC	1	MIC17	microphone - L3982 - noise cancelling	25.00	25.00
		MIC19	microphone - L3982 - noise cancelling	25.00	25.00
			LED - Panel	0.00	0.00
			LIGHTING	0.00	0.00
TL500 - Case Containing : Box Value £ 129.45					
			Cables	25.89	129.45
TL600 - Case Containing : Box Value £ 258.90					
CABLES	10		Cables	25.89	258.90

Click the < Qty button to remove the extra items and correct the error.


SSPK	1	0	SSPK5	small speaker
Video equipment				
LED-PANE	2	2		LED - Panel
LED-PANE	1	0	LED2	LED - Panel
LED-PANE	1	0	LED3	LED - Panel
LED-PANE	1	0	LED4	LED - Panel
30MON	1	0	30IN11	30 inch monitor
30MON	1	0	30IN12	30 inch monitor
50IN	1	0	50I8	50 inch monitor
50IN	1	0	50I10	50 inch monitor
GEN	4	4		Generic Video
CABLES	45	45		Cables
LARGELIG	1	0	LW15	large light

TL500 - Case Containing : Box Value £ 906.15				
CABLES	35		Cables	25.89 906.15
TL600 - Case Containing : Box Value £ 258.90				
CABLES	10		Cables	25.89 258.90

Completing the Carnet



saves the carnet and moves the user back to the previous screen



located at the bottom of the first screen will check to see that all items from the booking have been allocated to the carnet (or excluded by a user)

If you're having trouble completing the carnet due to errors, try the following:

1. Ensure all generic items and sub rentals have been assigned an HS Code.
2. Remove any non-tracked returned items from the carnet (barcoded items are removed automatically)
3. Ensure all items have been allocated - try using 'Edit All' to locate hidden items if needed.

Printing the Carnet

First ensure that the Virtual Carnet.frtpl (or custom fast report) has been installed in Setup -> Fast Report menu

contact support@rentp.com if you have trouble finding this report. You'll also need operator privileges, contact your RentalPoint system administrator or see 'Operator Privileges' section below for more details.

Setup Fast Reports			
<div> </div>			
Filter		Apply	Save All
Report Name	Report Type	Stored Procedure	Report Status
Asset Trail report	Audit Trail General	Frp_Report_AssetTrail	Custom
Audit Trail General Report - Default	Audit Trail General	Frp_Report_AuditTrailGeneral	Default
Booking Hardcopy with Group - Default	Booking Hardcopy	Frp_Report_PickList	Default
Rentalpoint Picklist Booking Hardcopy	Booking Hardcopy	Frp_Report_PickList	Default
Virtual Carnet	Carnet for Reserved Assets	Frp_Report_VirtualCarnet	Custom
Collection Docket (CD)- Default	Collection Docket	Frp_Report_InvoiceCD	Default

From the 'Reminder for Overdue Items' window:

1. Select a booking/project
2. Select the report values

1. Select the currency the report should appear in
2. Entering a value in the Custom Rate box before printing the report will override the fixed currency rate and apply the chosen rate to all prices.
3. Choose to show values on the report from the Product or Asset record.
3. Click to hide/show the HS Code on the report
4. Click the 'Print Carnet' Button

Project code	Project name	Booking	Show name	Organization	Warehouse out
MSC2019	Music Conference 2019	WATBUS00003	Gibson Wedding	Waterloo Business	19/10/22
MSC2019	Music Conference 2019	WATBUS00004	MyShow	Waterloo Business	19/10/22

Buttons: Edit Carnet, Print Carnet, Hide HS Code

Display Preferences:

- ☒ Overdue Unconfirmed
- ☒ Overdue for Checkout
- ☒ Overdue For Return
- ☒ Overdue For Invoicing
- ☒ Overdue For Project Invoicing

Display report values in:

in: USD

Custom rate: 0.00

Value from: Asset

Operator Scope:

- ☐ All Operators
- ☒ Operator

Salesperson Scope:

- ☒ All
- ☐ Salesperson

Status:

- ☐ Incomplete
- ☐ Complete
- ☒ Incomplete and Complete

Save to CSV

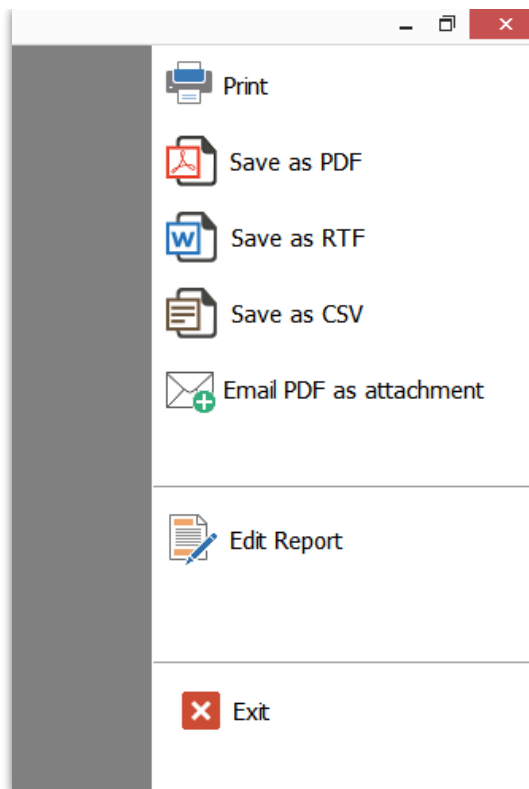
To Save the report to a csv or PDF file, first print the Carnet as outlined above, then click Display.

Report name:

- ☒ Virtual Carnet

Buttons: Print, Display, Report settings, Exit

Then choose from the options on the right side of the window.



Once saved to a file the carnet will be attached to the project or booking in the job reports folder.

Operator Privileges

'Can Edit virtual Carnet' - allows the user to add/remove items from the carnet

RP Edit Group Record : ADMINISTRATOR

Group Name	Bookings	Sub - Hires and Transfers	Customers and Vendors	Products and PO's
Reports	Printing Options	Setup and Utilities	Contact Management Access	Other
Availability <input checked="" type="checkbox"/> View Shortage List <input checked="" type="checkbox"/> View Running Balance <input checked="" type="checkbox"/> View Plot Sheet <input checked="" type="checkbox"/> Manage Reservations Other <input checked="" type="checkbox"/> Late Pickups <input checked="" type="checkbox"/> Lay Days and Rostered Days Off <input checked="" type="checkbox"/> Show Credit Card Number <input checked="" type="checkbox"/> Allow Access To Project Man Field In Booking and Customer <input checked="" type="checkbox"/> Can Change Reviewed Status <input checked="" type="checkbox"/> Access 'POs to be Reviewed' Report <input checked="" type="checkbox"/> Can View 'Followup' Tab <input checked="" type="checkbox"/> Can Edit Virtual Carnet	Custom Templates <input checked="" type="checkbox"/> Add Template <input checked="" type="checkbox"/> Open Template <input checked="" type="checkbox"/> Remove Template <input checked="" type="checkbox"/> Modify Custom Template Attachments <input checked="" type="checkbox"/> Can Open Quotes / Custom / Invoices / Purchase Orders / Cross Rentals <input type="checkbox"/> Can Open Booking Hardcopy / Packing Lists / Collection Dockets / Return Receipts <input checked="" type="checkbox"/> Can Open Documents in Others Folder	Venues <input checked="" type="checkbox"/> Add V <input checked="" type="checkbox"/> Edit V <input checked="" type="checkbox"/> Delete Truck Sc <input checked="" type="checkbox"/> Can A <input checked="" type="checkbox"/> Can U <input checked="" type="checkbox"/> Can U Delivery <input checked="" type="checkbox"/> Can U <input checked="" type="checkbox"/> Can U Labor du		

'Can Print Virtual Carnet' - Allow users to print the carnet

Group Name Bookings S

Reports Printing Options

Printing

- ☒ Print Customer Labels
- ☒ Print a Booking Hardcopy
- ☒ Print Custom [Using a Tem
- ☒ Print Account Statements
- ☒ Print Delivery and Return S
- ☒ Print a Custom Invoice
- ☒ Print Delivery Sheet
- ☒ Print an Invoice
- ☒ Can Change Invoice Date
- ☒ Print a Roadcase
- ☒ Print a Purchase Order
- ☒ Can Print Virtual Carnet