



Cargo Revenue Accounting







iCargo CRA is a sophisticated and highly flexible Cargo and mail Revenue Accounting system that fully addresses the back office accounting requirements of air cargo carriers. It effectively reduces time to bill and prevents revenue leakage with a flexible and robust rating engine and interlines/prorate agreement maintenance system. The system supports ICH/non-ICH carriers as well as CASS/non-CASS agent billing.

iCargo™ is a suite of new generation business systems created specifically to meet the IT requirements of the air freight industry.

The **iCargo™ Business Suite** is a fully integrated suite of business systems built from the ground up on new generation technology. The iCargo™ solution suite has helped our customers across the globe reduce IT costs, increase revenue, improve customer relations and overall efficiency of operations.

Key business benefits

-  **Enhance data accuracy:** Multiple levels of data verification with built-in validations and controls
-  **Reduce dependence on paper documents:** Electronic processing of billing and payables
-  **Enhance time to bill and billing accuracy:** Operations and revenue accounting on single IT platform
-  **Automated interline settlement processing:** Fully compliant to IATA SIS (Simplified Invoicing and Settlement)

IT benefits

- 👍 Enhanced deployment and availability: Fully web-enabled and browser-based client
- 👍 Windows-based look and feel: Easier to learn/ adapt
- 👍 Latest technology: Built to J2EE and RDBMS standards exploiting all advantages thereof

Key Business Features

- AWB Rate audit function to verify and correct application of rates, participant, flown etc information as applicable before the triggering of revenue accounting process
- Maintenance and calculation of agent commissions, discounts, volume incentives and so on
- Primary and secondary proration for interline and own sectors for AWBs flown on own flights
- Export and import billing through CASS or individual invoices
- Generation & upload of IS-XML files to IATA-SIS
- Automatic loading & processing of incoming invoices from IS-XML files
- Capture and application of spot (or ad hoc) SPAs
- Compliant to ICH weekly billing and settlement
- Time-limit checks for delayed inward billing claims from other airlines

