

CARGOLUX AIRLINES INTERNATIONAL S.A.
EXECUTIVE SYSTEMS OVERVIEW
CHAMP CARGOSYSTEMS

C.....CARGO
H.....HANDLING
A....AND
M....MANAGEMENT
P....PLANNING

CARGOLUX AIRLINES INTERNATIONAL S.A. EXECUTIVE SYSTEMS OVERVIEW CHAMP CARGOSYSTEMS

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        *OPERATIONAL*
        * SYSTEMS *
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        * CHAMP *
        * FINANCIAL *
       * SYSTEMS *
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* CHAMP *
        * MANAGEMENT*
        * SYSTEMS *
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AI	IR CARGO IN THE 1990'S IS A LARGE, COMPLEX INDUSTRY THAT DEMANDS:	
OF	'EQUAL IMPORTANCE IS:	
	BONDING THESE VARIOUS ELEMENTS INTO AN ARTICULATED SYSTEM	
THE	F COMPUMED CAN BY STEM	
A S	E COMPUTER CAN PLAY A CRITICAL ROLE IN STRUCTURING THESE ELEMENTS SINGLE COHESIVE SYSTEM - IF IT PROVIDES:	INTO
	INTEGRATION	
NCTIO	DNALLY - A SINGLE SYSTEM - PROVIDING TOTAL	
	ONALLY - A SINGLE SYSTEM - PROVIDING TOTAL ONLINE PROCESSING - ST	ARTING AT
	INFORMATION	
- ING-	-TO-ACCEPTANCE-TO-FLIGHT-TO-CHECKIN-TO-DELIVERY TO	
	-TO-ACCEPTANCE-TO-FLIGHT-TO-CHECKIN-TO-DELIVERY-TO-SETTLEMENT-TO-	REPORTED
200000	CONSIDERING	
IGHT O	OPTIMIZATION-PROFIT OR LOSS-MANACEMENT ANALYSIS	
	OPTIMIZATION-PROFIT OR LOSS-MANAGEMENT ANALYSIS-REVENUE AND YIELD	CONTROL
WHAT ARE	VALUE OF AUTOMATION IN THE AIR CARGO INDUSTRY IS NOW A UNIVERSALD EPTED CONCEPT. VOLUMES, COMPLEXITIES AND GEOGRAPHY DICTATE THAT IS MAY NOT BE SO GENERALLY AGREED, IS EXACTLY WHAT AREAS IN AIR CAP BEST SUITED TO AUTOMATION. THIS WILL CERTAINLY VARY FROM CARRIER BASED ON THEIR STRUCTURE AND ENVIRONMENT. WHATEVER AREA(S)	DATA RS.
	····A KEY FACTOR IN THIS	
	A KEY FACTOR IN THE ULTIMATE PROJECT SUCESS OR FAILURE	
	TOTAL ORGANIZATIONAL BENEFITS THE EXTENT OF SYSTEMS INTEGRATION	
	SYSTEMS INTEGRATION - CREEK CONTRACTOR	
	CHAMP CARGOSYSTEMS INTEGRATE ALL MAJOR ELEMENTS IN AIR CARGO	
	SPACE CONTROL ALL MAJOR ELEMENTS IN AIR CARGO	
	SPACE-CONTROLS OPERATIONS GROUND-HANDLING REVENUE-ACCOUNTING RECEIVABLES SETTLEMENT PAYABLES INTERLINE MANAGEMENT-REPORTS CLAIMS COMMUNICATIONS MARKETING RATES PROPATION PROVISIONING	
	CHAMP SUBSYSTEM II	

SUBSYSTEM I - CARGO SYSTEMS SUPPORT

THE CARGO SYSTEMS SUPPORT SUBSYTEM CONSISTS OF A VARIETY OF FUNCTIONALLY RICH FILES AND TABLES DESIGNED TO SUPPORT THE CARRIER'S OPERATIONS, SALES, MARKETING, FINANCIAL AND MANAGEMENT USERS. THESE FILES ARE AVAILABLE TO ALL CHAMP SUBSYSTEMS.

ALL FILES CAN BE TRANSACTION ENTERED, DISPLAYED, UPDATED AND PRINTED. SEVERAL FILES (EXAMPLE: RATES) CAN BE TAPE LOADED FROM EXTERNAL SOURCES. THE FOLLOWING LIST DESCRIBES SEVERAL OF THE MAJOR SUPPORT FILES. THERE ARE MANY OTHER FILES DESCRIBED IN DOCUMENTATION OF MUCH GREATER DETAIL.

PARTICIPANTS.....: ONE OF THE RICHEST FILES IN THE SYSTEM IS THE ----- PARTICIPANT MASTER FILE. THIS FILE CAN BE A CUSTOMER, AIRLINE, AGENT, SUPPLIER - ANY ENTITY INVOLVED WITH GOODS MOVEMENT. THE FILE SUPPORTS FINANCIAL, INVOICING, SALES, OPERATIONS, CREDIT AND AUDITS WITH SPECIAL SUBROUTINES/INFORMATION EXCLUSIVE TO EACH DEPARTMENT'S NEEDS/FUNCTIONS.

RATES..... THE SYSTEM MAINTAINS PROBABLY THE MOST EXTENSIVE RATES FILE IN THE INDUSTRY. AMOUNG THE TYPES OF RATES MAINTAINED: GENERAL/SCR/ULD/JOINT RATES/ PU&D/SUBSTITUTE SERVICE/BI-LATERAL/INTERNATIONAL. RATES CAN BE TAPE LOADED FROM SEVERAL SOURCES, AS WELL AS TRANSACTION ENTRY/UPDATE/DISPLAY & PRINT.

EXCHANGE RATES..... BANKER'S BUYING/SELLING, THE IATA AVERAGE RATE ----- AND UP TO FIVE ADDITIONAL EXCHANGE RATE TYPES CAN BE MAINTAINED FOR A GIVEN CURRENCY SET WITH DATE RANGE HISTORIES. THIS IS AUGMENTED WITH PROGRAM UTILITES TO REVIEW & ANALYSE RATES.

CHARGES..... SUPPORT FILES ALLOW FOR AN UNLIMITED NUMBER OF AUTOMATICALLY ACCESSABLE MISC CHARGES ALONG WITH FULLY AUTOMATED MISC CHARGE ACCOUNTING, INCLUDING THE ABILITY TO ESTABLISH RECEIVABLE & PAYABLE AMOUNTS CONCURRENTLY.

"ERMINAL INFORMATION....: EXHAUSTIVE FILES PROVIDE COMPREHENSIVE PROFILES ----- OF CARGO TERMINALS FROM MANY PROSPECTIVES: GEOGRAPHIC/HANDLING/GSA'S/AIRCRAFT HANDLING/ TECH HANDLING/GROUND EQUIPMENT/FACILITY INFO/ SERVICES/CUSTOMS/EMBARGO AND MORE.

AIRCRAFT INFORMATION....: STRUCTURED BY FLEET AND INDIVIDUAL AIRCRAFT, LIMITATIONS AND TECHNICAL INFORMATION BY DECK, COMPARTMENT & POSITION ALLOWING FOR A HIGH DEGREE OF SOPHISTICATED CAPACITY CONTROL.

ULD INFORMATION....: COMPREHENSIVE ULD PROFILES/USE/LOCATION/STATUS/ ----- MAINTENANCE HISTORY PROVIDING THE BASIS FOR ULD MANAGEMENT & CONTROL SYSTEMS

SCHEDULE INFORMATION....: SCHEDULE GENERATION, FLIGHT ITINERARIES, SCHEDULE ----- DISPLAY & PRINT, INTERLINE & TRUCK CONNECTIVITY, APPLICATION OF STANDARD RULES (EG: CONNECT TIMES)

SUBSYSTEM II - RESERVATIONS & SPACE CONTROL

FLIGHT CONTROL....: THE SPACE CONTROL PROCESS INITIATES WITH MASTER FLIGHT ACTIVATION. A MASTER FLIGHT BLENDS DATA FROM SCHEDULE & AIRCRAFT INFORMATION SYSTEMS TO FORM A FLIGHT MASTER REFLECTING CAPACITY, ROUTE, AIRCRAFT TYPE AND FREQUENCY. NON-SCHEDULED, AD HOC FLIGHTS, OR EXTRA SECTIONS CAN BE GENERATED IN A SIMILAR MANNER. THE MASTER FLIGHT FORMS A BASIS FOR FLIGHT PLANNING AND THE FLIGHT PLAN IS TRANSLATED TO ALL OPERATING FLIGHTS WHEN THEY ARE OPENED FOR SALE. FLIGHTS CAN BE OPENED DAYS, OR MONTHS IN ADVANCE DEPENDENT ON THE CARRIERS OWN PROCEDURES. EACH MASTER, OR OPERATING FLIGHT IS BROKEN DOWN INTO THREE AREAS:

> PLAN .: HOW MANAGEMENT WANTS THE FLIGHT TO ----- OPERATE (ALLOCATIONS & ALLOTMENTS). SOLD .: HOW THE FLIGHT WAS SOLD WHEN ACTUAL

----- RESERVATIONS WERE BOOKED.

FLOWN: HOW THE FLIGHT ACTUALLY OPERATED ---- WHEN GOODS WERE BOARDED AND FLOWN.

THESE AREAS, COMBINED WITH REVENUE & COST DATA COMPRISE A FLIGHT PROFILE, WHICH IS ONE OF THE MOST POWERFUL MANAGEMENT TOOLS IN THE SYSTEM.

STATION ALLOCATIONS....: AUTHORIZED CAPACITIES FOR BOOKING OFFICES ARE ----- EXPRESSED IN TERMS OF ALLOCATIONS. THESE MAY BE DEFINED AT A FLIGHT, OR SEGMENT LEVEL AND MAY VARY FOR A GIVEN FLIGHT BY DAY-OF-WEEK.

CUSTOMER ALLOTMENTS....: CUSTOMER ALLOTMENTS, OR STATION SUB-ALLOCATIONS ----- ARE A FURTHER REFINEMENT REFLECTING COMMITMENTS TO CUSTOMERS WHICH WILL OCCUPY PART OF THE SALES OFFICE'S ALLOCATED SPACE. BOTH ALLOCATIONS AND ALLOTMENTS ARE DEFINED AS UNITS OF WEIGHT, VOLUME AND POSITIONS. IF A GIVEN FLIGHT IS BULK LOADED ONLY, POSITIONS ARE NOT NECESSARY.

CARGO RESERVATIONS.....: THE BOOKING FUNCTION IS A STRAIGHTFORWARD, SIMPLE TRANSACTION, PROCESSING INFORMATION IN TERMS OF SEQUENCE AND CONTENT AS NORMALLY EXPRESSED IN A CARGO RESERVATIONS FUNCTION. WHEN COMPLETE, THE FLIGHT IS UPDATED, THE CUSTOMER IS PROVIDED A BOOKING NUMBER, ALLOCATIONS & ALLOTMENTS REFLECT THE TRANSACTION, THE BASIS HAS BEEN ESTABLISHED TO MATCH THE BOOKING WITH GOODS ACCEPTANCE WHEN APPLICABLE, AN AIR WAYBILL RECORD IS INITIATED, AND A SERIES OF CRITICAL CROSS REFERENCES HAS BEEN STARTED (I.E. NAMES/NUMBERS FOR TRACKING).

FLIGHT STATUS..... ALL FLIGHTS ARE DYNAMICALLY UPDATED AS BOOKINGS ----- OCCUR AND THE BUILD-UP OF FLIGHTS IS AVAILABLE FROM A VARIETY OF LEVELS & PERSPECTIVES.

SUBSYSTEM III - GOODS MOVEMENT & TERMINAL CONTROL

GOODS ACCEPTANCE..... ACCEPTANCE DRIVES THE GOODS MOVEMENT PROCESS. IT ----- MATCHES ANY EXISTING RESERVATIONS WITH THE GOODS ACCEPTANCE ACTION. IT EITHER OPENS OR SUPPLEMENTS THE AIR WAYBILL RECORD, TERMINAL INVENTORY & THE INVENTORY OF GOODS ON-HAND - AVAILABLE TO FLIGHTS HAVING OFFLOADS QUALIFIED FOR GOODS ASSIGNMENT. THE ACCEPTANCE TRANSACTION (AS WITH ALL SS III TRANSACTIONS) IS EXECUTABLE IN SHORT & LONG FORM. SHORT FORM TRANSACTIONS ARE QUEUED FOR FURTHER ENTRY OF ANY REMAINING MANDATORY INFORMATION.

TERMINAL ASSIGNMENT....: BASED ON TERMINAL INFORMATION (SS I), GOODS CAN BE AUTOMATICALLY, OR TRANSACTION ASSIGNED TERM-INAL LOCATIONS, AVAILABLE FOR OUTBOUND, INBOUND

AND TRANSIT SHIPMENTS. EITHER METHOD RESULTS IN TERMINAL FLOOR-CHECK CAPABILITY BY NATURE, TOTAL LOCATION, OR UNIT ... AND PROVIDES THE BASIS FOR

A COMPREHENSIVE TERMINAL MANAGEMENT SYSTEM.

UNIT BUILD-UP/BREAK-DOWN .: CONSIDERING CAPACITIES FROM THE ULD INFORMATION ----- SYSTEM, GOODS ARE 'BID' FOR ASSIGNMENT TO A UNIT, BASED ON OFFLOAD. THIS RESULTS IN A CONFIRMATION OF GOODS LOADED, OR AN ORDER-FOR-LOAD TO BE CON-FIRMED. FINALLY, MOVEMENT OF THE UNIT RESULTS IN MOVEMENT OF THE GOODS (AND THE REVERSE). THROUGH-OUT THE GOODS MOVEMENT PROCESS, GOODS ARE MOVED AS SETS, OR MANIFESTS WHENEVER POSSIBLE RESULTING IN EFFICIENT GOODS TRACKING WITH MINIMAL INPUT.

FLIGHT ASSIGNMENT.....: THE SYSTEM USES: A) INFORMATION REGARDING GIVEN FLIGHT ITINERARIES B) GOODS ON-HAND & AUTHORIZED OFFLOAD(S) AND/OR DESTINATION C) AN ONLINE/INTER-ACTIVE GOODS ROUTING GUIDE D) GOODS EXPECTED BY RESERVATIONS & INBOUND FLIGHTS ... AND OUTPUTS A BID LOAD MANIFEST. AT ALL STAGES IN THE PROCESS, THE SYSTEM CAN PRODUCE A WIDE VARIETY OF MANIFEST RELEVANT TO THE MOVEMENT ACTION TAKING PLACE.

GOODS CHECK-IN..... THE CHECK-IN FUNCTION ESSENTIALLY CONFIRMS THE ----- INBOUND FLIGHT MANIFEST ; AND TAKES THREE FORMS: -EXPECTED GOODS CHECK-IN.: FLIGHT NUMBER BASED -BLIND CHECK-IN..... NONFLIGHT DEPENDENT -SINGLE SHIPMENT CHECK-IN: SINGLE AIR WAYBILLS

GOODS DELIVERY..... DATE/TIME/PARTY/BY & FORM OF PAYMENT & CHARGES ----- COLLECT AT DESTINATION OR ONWARD MANIFESTING.

TRACKING & STATUS.....: TRACK BY SHIPPER/CONSIGNEE/AGENT NAME(S), MAWB/ ONLINE TRACKING CAPABILITY & GOODS PROC STATUS.

SUBSYSTEM IV - AIR WAYBILL PROCESSING

	.: AS INFORMATION IS COMPILED FROM THE RESERVATIONS - AND GOODS MOVEMENT FUNCTIONS AIR WAYBILLS MOVE TO A COMPLETION QUEUE WHERE OVER 200 EDITS ARE MADE TO ENSURE THAT ALL AIR WAYBILLS ARE COMPLETE AND ACCURATE, FOR TRANSMISSION & FINANCIAL SETTLEMENT
	: ALL TYPES OF RATES ARE AUTOMATICALLY APPLIED THRU - USE OF AWB INFORMATION SUCH AS ULD TYPE, SCR NBR, CUSTOMER INFORMATION, SERVICE CLASS ETC. RATING CAN GENERATE UP TO 300 RATE LINES IF NECESSARY.
	: THE SYSTEM IS CAPABLE OF ASSESMENT OF UP TO 100 - MISCELLANEOUS CHARGES ON ANY GIVEN AIR WAYBILL. MISCELLANEOUS CHARGE ACCOUNTING IS AUTOMATIC & CAPABLE OF DISTINGUISHING THE REVENUE AND PAYABLE PORTIONS OF ANY MISCELLANEOUS CHARGE.
	THROUGH USE OF THE VARIOUS SUPPORT & RATE FILES THE SYSTEM IS CAPABLE OF AUTOMATIC PRORATION WITH THE FOLLOWING METHODS: MILEAGE-JOINT-CONSTRUCTION -BILATERAL-PROVISO APPLICATION-MANUAL PRORATION.
	ONE OF THE MOST UNIQUE CAPABILITIES OF THE SYSTEM IS ITS FEATURE TO AUTOMATICALLY CALCULATE DIRECT OPERATING COSTS FOR EACH AIR WAYBILL & ESTABLISH GROSS & NET REVENUES & YIELDS AT THE SHIPMENT AND FLIGHT LEVELS. THIS IS ONE OF THE MOST CRITICAL ELEMENTS IN MEANINGFUL MANAGEMENT INFORMATION.
	A VARIETY OF QUEUES ENABLE USERS TO CUSTOMIZE THE TRANSACTION FLOWS AND ENSURE ACCURATE INFORMATION COMPLETED BY AUTHORIZED USERS. AMOUNG THE QUEUES AVAILABLE: COMPLETION-AUDIT-SAMPLING-PRORATION-TRANSFER MANIFEST-PAYMENTS-PAYABLES.
	THE PROCESSING STATUS OF EACH AIR WAYBILL IS KEPT AND DYNAMICALLY UPDATED WITH THE PROGRESSION OF SHIPMENTS THROUGH THE OPERATIONAL & FINANCIAL PROCESSES. THIS IS ALSO AN ELEMENT IN SYSTEM SECURITIES AND RECOVERIES.
	A GOODS MOVEMENT HISTORY AND A FINANCIAL HISTORY IS MAINTAINED FOR EACH AIR WAYBILL WHICH IS UP-DATED DYNAMICALLY IN MUCH THE SAME MANNER AS AWB STATUS. THE FINANCIAL HISTORY PROVIDES AN AUDIT TRAIL OF ANY ACCOUNTABLE CHANGES MADE TO THE AWB, INCLUDING ANY OVERRIDES MADE OF SYSTEM VALUES.
FACSIMILE AIR WAYBILL:	THE UNIVERSAL AIR WAYBILL IS TRANSMITTABLE AND CAN BE GENERATED BY THE SYSTEM. THE SYSTEM HAS THE ABILTY TO PRINT AIR WAYBILLS IN 'SETS'. SETS ARE: INVOICES-FLIGHTS-MANIFESTS-LOCATIONS-AN IDENTIFIABLE, RELATED GROUP OF AIR WAYBILLS.

SUBSYSTEM V - SETTLEMEN	T PROCESSING		
INVOICING	: THE SYSTEM SUPPORTS INVOICING PROGRAMS WHICH ARE SUITABLE FOR NEARLY EVERY PURPOSE:		
	AGENT SETTLEMENT STATEMENT: DESIGNED FOR AGENTS BROKERS & FORWARDER		
	COMMERCIAL BILLING STATEMENT: DIRECT SHIPPERS & CONSIGNEES		
	INTERLINE BILLING INTERLINE CARRIER SETTLEMENT (ACH)		
	GENERAL PURPOSE INVOICING: ANY SERVICE WHICH IS NOT AWB RELATED		
CUSTOMIZATION	ACCOMPANIED BY THE PROCESSES NECESSARY TO SETTLE, ACCOUNT AND RENDER THE VARIOUS TYPES OF INVOICES.		
	THROUGH USE OF SUPPORT FILES AND A SET OF ONLINE TRANSACTIONS, INVOICES CAN BE CUSTOMIZED TO MEET NEARLY ANY CUSTOMER REQUIREMENT:		
	FORMAT: CUSTOMIZED BY CUSTOMER OR GROUPS		
	SIZE: 132 COLUMN OR LETTER SIZED PAPER LANGUAGE: ANY LANGUAGE USING THESE LETTERS		
	CUSTOMER: SPECIALIZED INVOICES BY CUSTOMER		
	CURRENCY: ALL VALID CURRENCIES ARE ALLOWED		
	TERMS: DISC/CHARGES FOR EARLY/LATE PAYS		
	SORTATION .: SORTATION CRITERIA FOR CUSTOMERS		
GENERATION: INVOICES ARE GENERATED WITH A VARIETY OF OPTIO			
	FREQUENCY .: DAILY/WEEKLY/SEMI-MONTHLY/DEMAND		
	SITE: ANY EQUIPPED SITE ON THE NETWORK		
SETTI EMENT / DAVMENING	MEDIA: LITERALS/DESCRIPTIVE/CARDS/TAPES		
	ALL FORMS OF SETTLEMENT ARE SUPPORTED - CASH, TRANSFER, CHECK, CREDIT NOTES, JOURNAL ENTRY. AUGMENT BY CASH & BANK ACCOUNTING AND AUTOMATIC GENERAL LEDGER INTERFACING AND JOURNALIZATION. PAYMENTS CAN BE MATCHED AT ACCOUNT, PERIOD, INVOICE, AIR WAYBILL AND OPEN ITEM LEVELS AUTOMATICALLY.		

SUBSYSTEM VI - MANAGEMENT INFORMATION

ONE OF THE MAJOR STRENGTHS OF THE SYSTEM IS ITS REPORTING CAPABILITIES. REPORTING DESIGNED FOR GENERAL MANAGEMENT, MARKETING, OPERATIONS, FINANCE, ALL FORMS OF CARGO RELATED ANALYSIS. THERE ARE LITERALLY DOZENS OF TYPES OF REPORTS AVAILABLE, THE FOLLOWING SERVES TO HIGHLIGHT A FEW OF THE PRIME

	: THE SYSTEM SUPPORTS BOTH AIR WAYBILL & FLIGHT - ACCOUNTING (SEPARATELY OR CONCURRENTLY), AND THE FLIGHT REPORTING CAPABILITY PROVIDES REPORTS ABOUT FLIGHTS FROM THE PERSPECTIVES OF REVENUES, YIELDS (MANY TYPES), TONNAGES AND COSTS. THE SYSTEM CAN QUICKLY DISTINGUISH GOOD FLIGHTS FROM POOR AND PROVIDE THE BASIS FOR DIAGNOSIS OF THE CAUSE(S) OF EITHER CONDITION.
REVENUE REPORTING	AIR WAYBILL SUMMARY, SHIPMENT REGISTER, G/L PASS-OFFS, AUTOMATED JOURNAL ENTRIES, YIELD TESTS, PER SHIPMENT/PER FLIGHT/DAILY/MONTHLY PROFIT & LOSS.
	ACCOUNT STATUS REPORTS, CUSTOMER PRODUCTION, TRAIL BALANCE AGING ANALYSIS, CREDIT & SALES CONTACT HISTORY, CUSTOMER LISTING & CROSS- REFERENCES, AGING MODELS.
PAYABLES	STATEMENT OF ACCOUNT, PAYABLES AGING, AUTOMATIC SETTLEMENT PROCESSING.
	CREDIT LIMIT ALERTS, BALANCE CHECKING, PROCESS CONTROL REPORTING, QUEUE SUMMARIES, UNMATCHED REPORTS, ACCOUNT RECONCILIATIONS.
PROJECTION & FORECASTING	COMPREHENSIVE BUSINESS PROJECTION SYSTEM, ALLOWING FOR PROJECTIONS IN TERMS OF:
AANALYSIS & RREPORTING SSYSTEM	GEOGRAPHY/ENTITY: MARKETS - OFFICES - CUSOMTERS TONNAGE: GROSS & CHARGEABLE PRODUCTION REVENUE & YIELDS: REVENUES & MARGINS CALCUATION
IAD HOC REPORTS IIFORECASTING IIIFLIGHT P&L	COST/SENSITIVITY: DOC'S/IOC'S/CAUSALITY FACTORS
	REPORT PRODUCTION FROM A VARIETY OF PERSPECTIVE

REPORT PRODUCTION FROM A VARIETY OF PERSPECTIVES AND COMPARISONS TO ACTUAL PRODUCTION.

AD HOC REPORTING SYSTEMS .: AN AD HOC REPORT GENERATOR IS PROVIDED CAPABLE OF PRODUCING LITERALLY 1,000'S OF DIFFERENT REPORTS CONSIDERING QUERIES REGARDING PERIODS, FLIGHTS, GEOGRAPHY, RATES, COMMODITIES, CUSTOMERS, ETC. WITH THE ADDED ABILITY TO STORE REDUNDANT REPORTS AND TO ESTABLISH SECURITY LEVELS OF AVAILABILITY.

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SUBSYSTEM VII - SPECIAL H	FEATURES
ACTIVE CORESIDENCE WITH A	DE MANY UNIQUE FEATURES DEVELOPED FOR FULLY INTER-
CCONSUMER AAFFAIRS & RRELATIONS	PASSENGER, BAGGAGE, MAIL & REGULATORY INCIDENTS
SSYSTEM	INCLUDING OVERCHARGE CLAIMS TO COMPLAINT LETTERS, AN EXHAUSTIVE REPORTING MECHANISM AND ONLINE ACCESS USING MULTIPLE KEYS.
GSA SUPPORT SYSTEMS	Thirting Comments
GGENERAL SSALES AAGENT	THE GENERAL SALES AGENT REPRESENTS AN IMPORTANT EXTENSION TO THE CARRIERS INTERNATIONAL MARKETING ORGANIZATION. TO BE MOST EFFECTIVE, GSA'S NEED TO BE FULLY INTEGRATED INTO THE CARRIER'S SYSTEM, WHILE ENSURING THE SECURITY OF SENSITIVE DATA. THE GSA SYSTEM PROVIDES THE FUNDAMENTAL FUNCTIONS REQUIRED TO INTEGRATE THE GSA, AND AT THE SAME TIME IMPOSING SECURITY EDITS DEFINED BY THE USING CARRIER.
GHA SUPPORT SYSTEMS .	TIVE CO. CO.
GGENERAL HHANDLING AAGENT	LIKE GSA SUPPORT SYSTEMS, THE SYSTEMS TAILORED FOR CONTRACTED GROUND HANDLING AGENTS PROVIDES THE FUNCTIONS TO EQUIP AND FULLY INTEGRATE THE GHA INTO THE CARRIER'S SYSTEM, ACCOMPANIED BY THE SECURITY AND GEOGRAPHIC ANALYSIS NECESSARY TO SAFEGUARD SENSITIVE INFORMATION.
DEVELOPMENT TOOLS	
CCARGOLUX MMANAGEMENT DDEVELOPMENT FFACILITY	CARGOLUX HAS DEVOTED YEARS TO CHAMP DEVELOPMENT. PART OF THIS TIME WAS INVESTING IN ESTABLISHING A COMPLETE SET OF AUTOMATED DEVELOPMENT TOOLS & DEVELOPMENT/DOCUMENTATION/TESTING/IMPLEMENTATION STANDARDS. THIS IS PROVIDED AS A 'KIT' TO BE USED IN CONJUNCTION WITH CHAMP FOR ANY INHOUSE EXTENSIONS TO CHAMP, OR ANY TYPE OF DEVELOPMENT.
OOPERATIONS SSSUPPORT W.SSYSTEM SC	CHAMP II IS AN EXTENSIVE CARGO OPERATIONS & SPACE CONTROL SYSTEM. IN SOME CASES, IT PROVIDES MORE COPPLICATED FUNCTIONS THAN OFTEN NEEDED BY THE MALLER/INTERMEDIATE OPERATION. THEREFORE, OSS DEVELOPED AS A BASIC CARGO BOOKING & TRACKING SYSTEM, TO BE USED IN ALONG WITH, OR INSTEAD OF, HAMP II.
COMMUNICATIONS INTERFACE : M	ODERN CARCO CYCHTAG
CCOMMUNICATIONS AN	ODERN CARGO SYSTEMS NEED TO COMMUNICATE IN MANY REAS OUTSIDE ITS OWN NETWORK. CUSTOMERS, OTHER NO. MANY OTHER OUTSIDE STATES, HANDLING AGENTS.

S..... SYSTEM TELEX SEND/RECEIVE, SITA OR ARINC SEND/RECEIVE

C.....COMMUNICATIONS

I....INTERFACE

AIRLINES, CUSTOMS AUTHORITIES, HANDLING AGENTS,

AND MANY OTHER OUTSIDE SOURCES ARE CANDIDATES FOR

AUTOMATED INTERFACING. CIS ALLOWS FOR COMMERICAL

MESSAGES USING TYPE A, OR B MESSAGES. WHEN IT IS APPROPRIATE IATA IMP STANDARD MESSAGES ARE USED.

CHAMP & THE PRESS

BEFORE CHAMP ... IT TOOK SEVEN WEEKS ... TO WORK OUT WHETHER OR NOT ...
(A SHIPMENT) HAD MADE MONEY ... NOW (CHAMP) TELLS THE MANAGEMENT TWO
DAYS AFTER EACH WEEKLY ACCOUNTING PERIOD EXACTLY WHERE THEY ARE MAKING
PROFITS.

FINANCIAL TIMES

ESSENTIALLY, TWO SIGNIFICANT CONCEPTS ACCOUNT FOR THE UNIQUENESS OF THE ... SYSTEM: FIRSTLY (THEY) MANAGED TO INTEGRATE CARGO REVENUE ACCOUNTING, CARGO OPERATIONS, MARKETING AND ACCOUNTS RECEIVABLE/PAYABLE INTO A SINGLE ONLINE SYSTEM ... SECONDLY, THE CARRIER HAS DEVELOPED A METHOD FOR RECOGNITION OF DIRECT OPERATING COSTS - PER SHIPMENT.

JET CARGO NEWS

FREIGHTERS ARE PROFITABLY UTILISED ... THE DECISION TO INTRODUCE A TURN-AROUND SERVICE ... WAS INSPIRED BY CHAMP ...

PERFORMANCE, MONITORING ROUTE PROFITABILITY AND IMPROVING YIELDS AS WELL AS HANDLING SUCH DIVERSE TASKS AS FLIGHT PLANNING, RESERVATIONS, INVOICING SETTLEMENTS AND MANAGEMENT REPORTING.

AIR TRANSPORT WORLD

BECAUSE WE KNOW OUR COSTS AND LIMITS OF MOVING CARGO ... THE (SYSTEM) IS OPTIMIZED FOR INTERNATIONAL RATING.

AIR CARGO WORLD

FOLLOWING THE SUCESSFUL DEVELOPMENT OF CHAMP ... AND ITS PROVEN RECORD WITH THE THREE CLIENT AIRLINES ... CHAMP IS NOW PRESENTED TO THE AIRLINE INDUSTRY AS AN OFFICIALLY MARKETED AND SUPPORTED APPLICATION PRODUCT ... CARGOLUX IS ALSO RECEPTIVE TO MULTIHOSTING OTHER CARRIERS PAYLOAD ASIA

CHAMP ... PROVIDES US DETAILED INFORMATION ON THE PRECISE COSTS OF MOVING A SHIPMENT. WHICH IS, OF COURSE, VERY IMPORTANT IN OUR DEALINGS WITH THE CUSTOMER. (TRANSLATED FROM FRENCH)

TRANSPORT ECHO

ONE OF CHAMP'S UNIQUE FEATURES IS IT'S ABILITY TO CALCULATE A NET YIELD AS PART OF EVERY (AIR) WAYBILL PROCESSED. HAVING DETERMINED ALL REVENUE, PAYABLE AND PROVISIONED ITEMS, THE SYSTEM CONTINUES AND CALCULATES THE YIELD PER SHIPMENT.

AIR TRANSPORT WORLD

IT IS MOREOVER REMARKABLE THAT THE MANAGEMENT INFORMATION FEATURES - IN CONTRAST WITH OTHER SUCH SYSTEMS - ARE NOT STATIC ... IN PRINCIPLE, THE WHOLE SYSTEM IS BASED ON THE COMMUNICATION TERM 'FEEDBACK' ... THE USERS COMMUNICATE WITH EACH OTHER AND TRANSMIT AT THE RIGHT MOMENT THE EXACT INFORMATION, SO THAT IT SEEMS THAT THE COMPUTER 'REPLIES' AND GIVES INSTRUCTIONS. (TRANSLATED FROM DUTCH)

AIR CARGO MAGAZINE

CHAMP USERS

FINNAIR 1985

WARDAIR 1986

AMERICA WEST 1989

UNISYS 1989

NORTHWEST 1990

AIR CANADA 1990 (UNISYS)

AUSTRALIAN AIRLINES 1990

AEROFLOT 1991 (UNISYS)

MEXICANA 1991 (UNISYS)

AEROMEXICO 1991 (CARGOHOST)

and

CARGOLUX 1983

June 1991