## **VBS Mobile instructions**



Sign in the VBS: enter user name and password, and confirm the general terms <a href="https://vbsmobile.luka-kp.si">https://vbsmobile.luka-kp.si</a>

Login to VBS

Username
Imap
Password

TERMS AND CORDITIONS

-) ACCEPT AND LOGIN

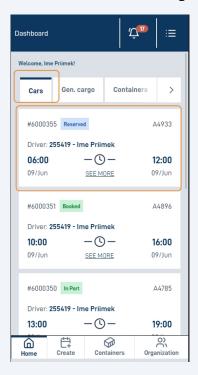
INCOMMATION FOR TRUCKES

REGISTER

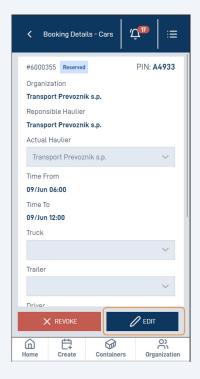
HOW TO INSTALL THE APP?

**Booking for car terminal (TA)** 

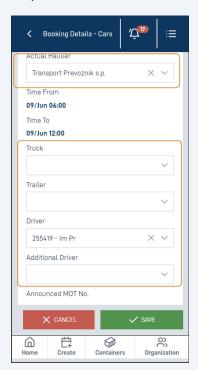
**Loading:** The freight forwarder must first enter the booking into the ACAR system with the desired truck arrival time slots. Then, the planner at the Port of Koper confirms the announcement, which is automatically transferred into the freight forwarder's VBS. A booking is created with a PIN number that identifies the truck's entry time slot. At this stage, the booking status is 'RESERVED'. Bookings are displayed in the list when clicking on 'Cars' on the Dashboard. By clicking on the booking card, the details of the individual booking are opened.



In the list, we search for the booking, and the search can be narrowed at the beginning by criteria such as booking status, PIN number, arrival time, etc. When the status is 'Reserved', we can view the booking by taping anywhere on the card and edit it by clicking 'Edit'.

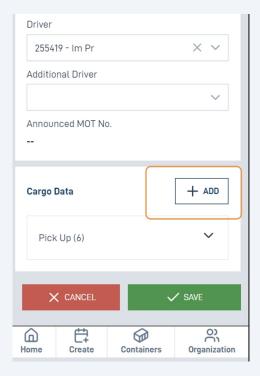


Using the 'Edit' function, editable field will activate which can be updated with the required information. The freight forwarder adds the haulier, the driver, the co-driver (if applicable), and the license plate number of the truck and trailer (if all this information is available) and then saves it.

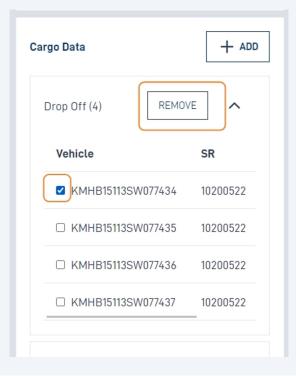


By clicking 'Edit' again, the haulier can add additional vehicles from another client to an existing booking — in this case, we are dealing only with vehicle loading. These additional vehicles will be unloaded. The list of vehicles is imported by entering the ID (VIN) number of one vehicle and confirming the search by clicking 'Search'. Vehicles are assigned by selecting one of the vehicles and then ADD. A prerequisite for importing vehicles into the system is a prepared disposition; otherwise, the vehicles will not appear in the system.

The same procedure applies for creating a booking for vehicle **unloading**, except that in this case, the user must manually select the entry time slot within the VBS system.



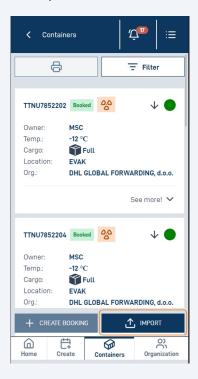
The user can also remove vehicles for unloading from the booking by selecting the vehicle and select Remove:



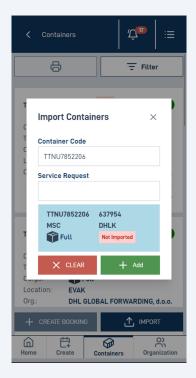
# **Bookings containers (KT)**

#### 7 Import Containers:

As a first step, the freight forwarder or haulier import the CNTs into the VBS system by clicking Containers tab. The import is accomplished after selecting Import Containers function. The precondition for importing CNT into the VBS system is a Service Request (DVH – entrance disposition or DIZ – exit disposition) prepared by freight forwarder, or a container number.



After clicking Import containers, a new window opens in which you have to insert the container number and disposition number (under "Code" and "Service Request"). After entering the requested information, click Search and wait until the selected container appears on the screen. Complete the container import process in the VBS system by on the containers and ADD. Importing large number of containers is possible by simply entering the disposition number (entrance or exit).



### 9 Create booking from Containers list:

Select the container by clicking on it, then click **Create booking**. A **Create booking** window will appear where the user enters the missing data, such as:

- Haulier
- Driver
- Truck plate number
- Trailer plate number (if applicable)
- Time slot

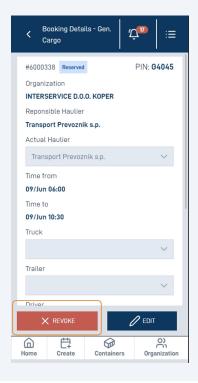
After filling in the required information, click **Create** to confirm the booking.

#### 10 Create booking - other option

First, the container must be imported into the VBS system using the same procedure as described earlier. Once the import is completed, the user proceeds to the "Create" tab and selects "Container" to continue the process. The user then adds the relevant containers to the booking and completes it by entering all required data. The rest of the process remains unchanged from the previously described steps.

### **General Cargo - Dry Bulk - Liquid Cargoes booking (GT)**

- Bookings for truck loading and unloading operations involving general cargo, dry bulk, and liquid cargoes are displayed by selecting **"Gen. cargo"** either on the **Dashboard** or via the **Sidebar** menu (under **Cargo list**). This allows users to view and manage relevant bookings quickly and efficiently.
- The booking can be cancelled with "Revoke" function. Only booking organization can cancel the booking.



### Merge bookings

If a haulier receives two bookings from different freight forwarders for both unloading and loading vehicles on the same day, they can use the 'Merge' option, which combines the two bookings into one.

Merge option is on each booking detalis. By clicking Merge booking a new winfoe appears where user selects desired booking for merge:

