Feature release January 2025

This article highlights the new features and enhancements released by Qargo this month.

Updated February 20, 2026

Week 1

Intermodal update: Editing connection improvements
Planning: Table view of planning board
Planning: New filter options
Scanned carrier invoice uploaded on existing billing proposal

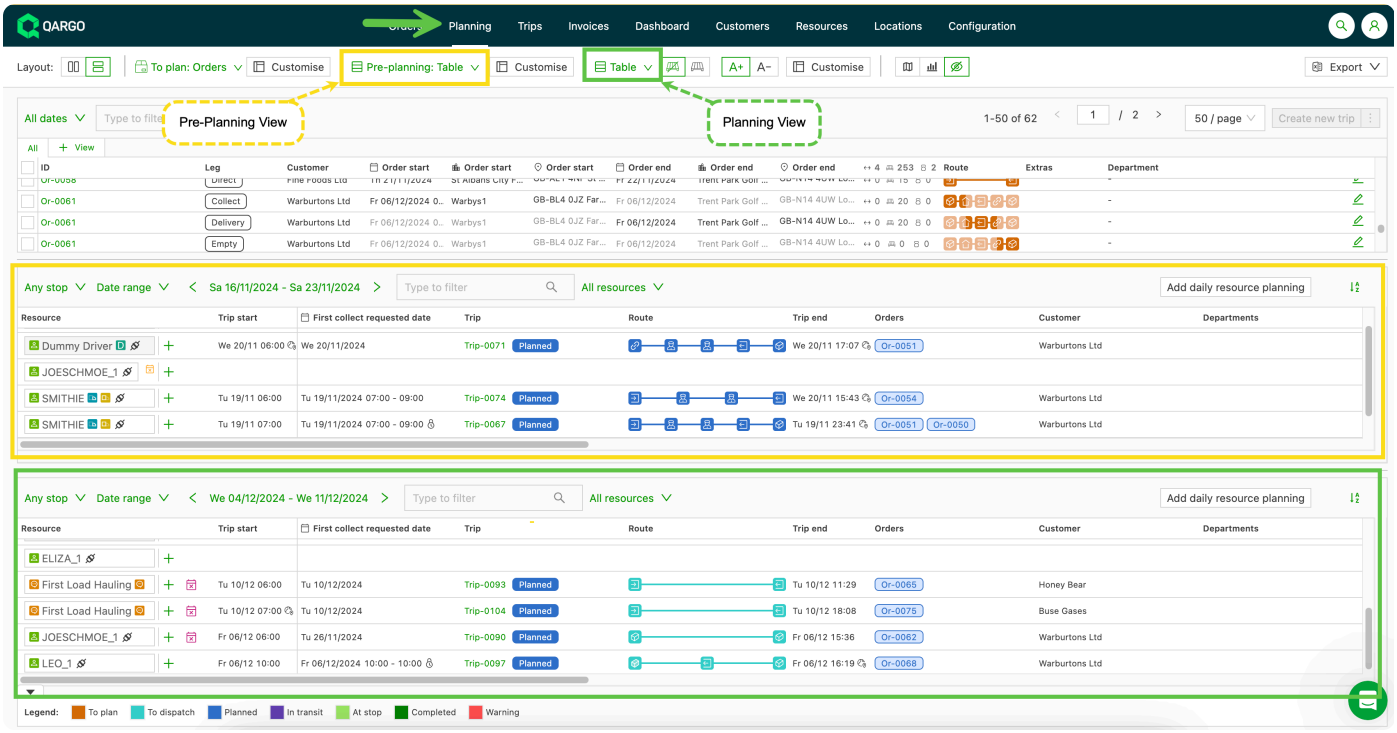
Week 2

Rate cards: Improving price updates
Invoices: Moving charges to a new invoice made easy
CO2 calculations on orders and loads available

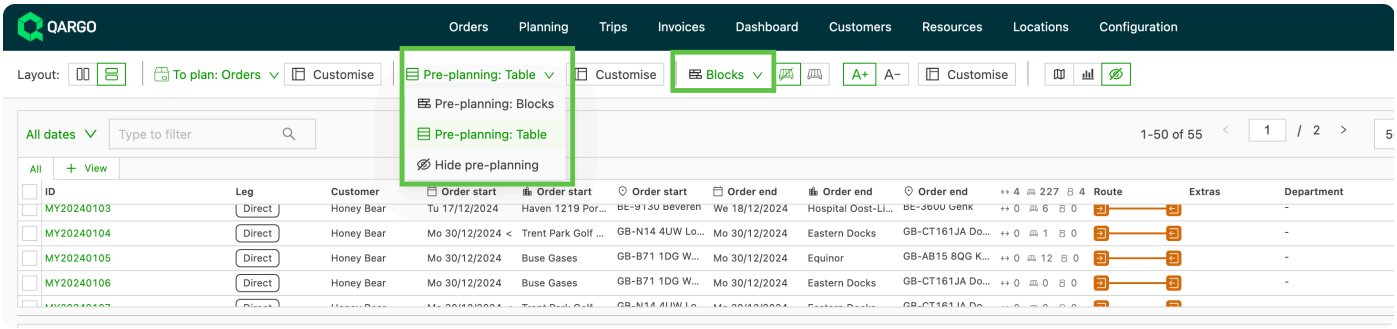
Week 3

Menu navigation: Introducing the new 'Stop overview table'
Menu navigation: Rates added as a new single tab
Customer portal: Show shipment status in portal
Planning: Improvement to resource availability overviews
Email Intelligence: Document matching via Outlook add-in.

▶ **Week 1**



Pre-planning views.
The planning board has the option for both a pre-planning and a planning panel. Pre-planning is only available if the main planning view is ***timeline/block/table***.



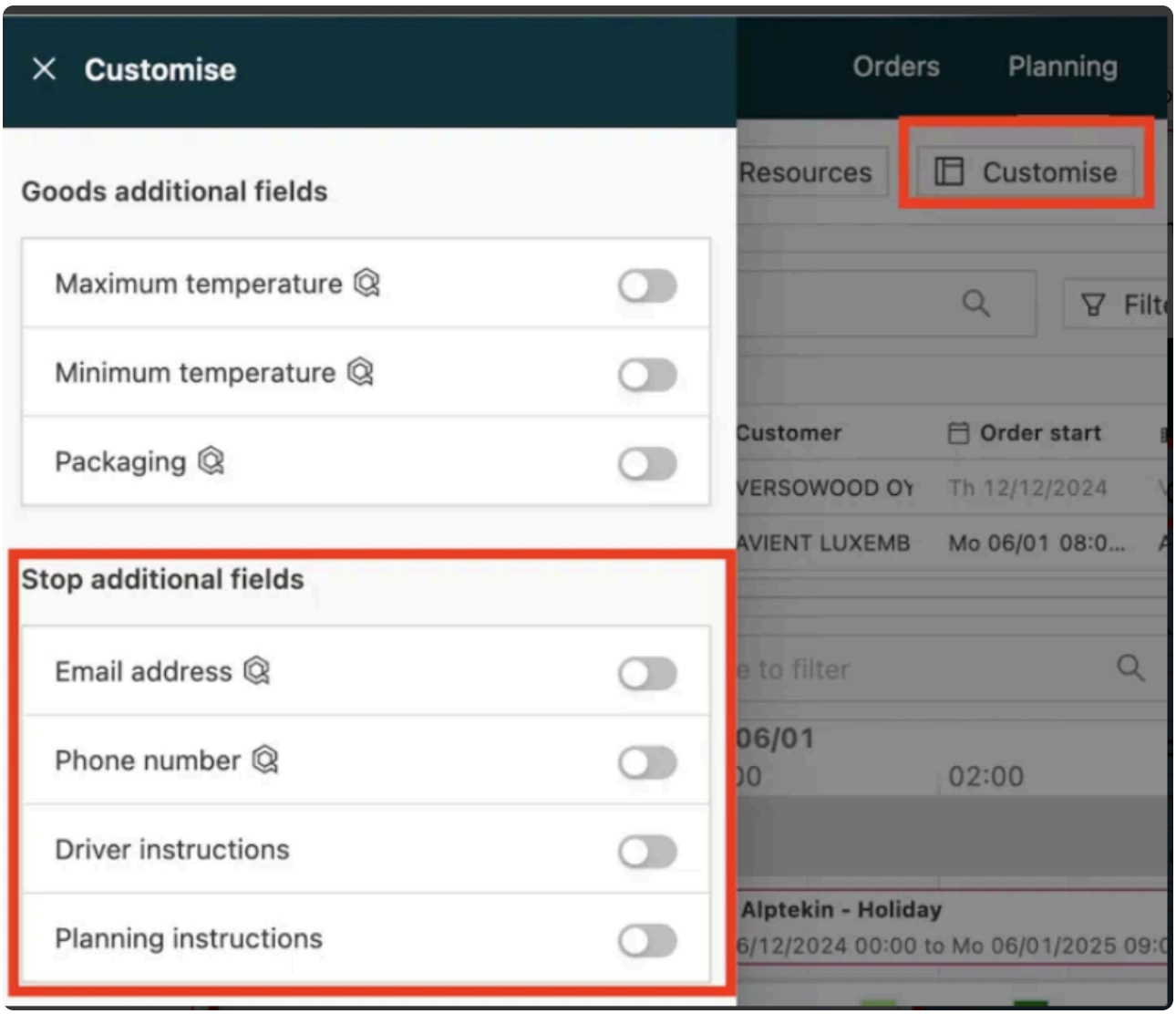
In these cases, the following views are available for pre-planning:

- The same view as the planning board view. For instance, if the planning view is Blocks, Blocks can also be chosen for the pre-planning; if Timeline, the pre-planning view is also Timeline, etc.
- Table view. This is available for all the planning options, excluding Legs (list (this is always available)
- Hide pre-planning. The pre-planning is only available if the main planning view is timeline/block/table. In these cases, the following views are available for the pre-planning:

Click here to read more about planning views.

Planning: New filter options.

There are new options under **Customize filters**. These allow additional fields that have been added to stops to show under the **To plan** option.

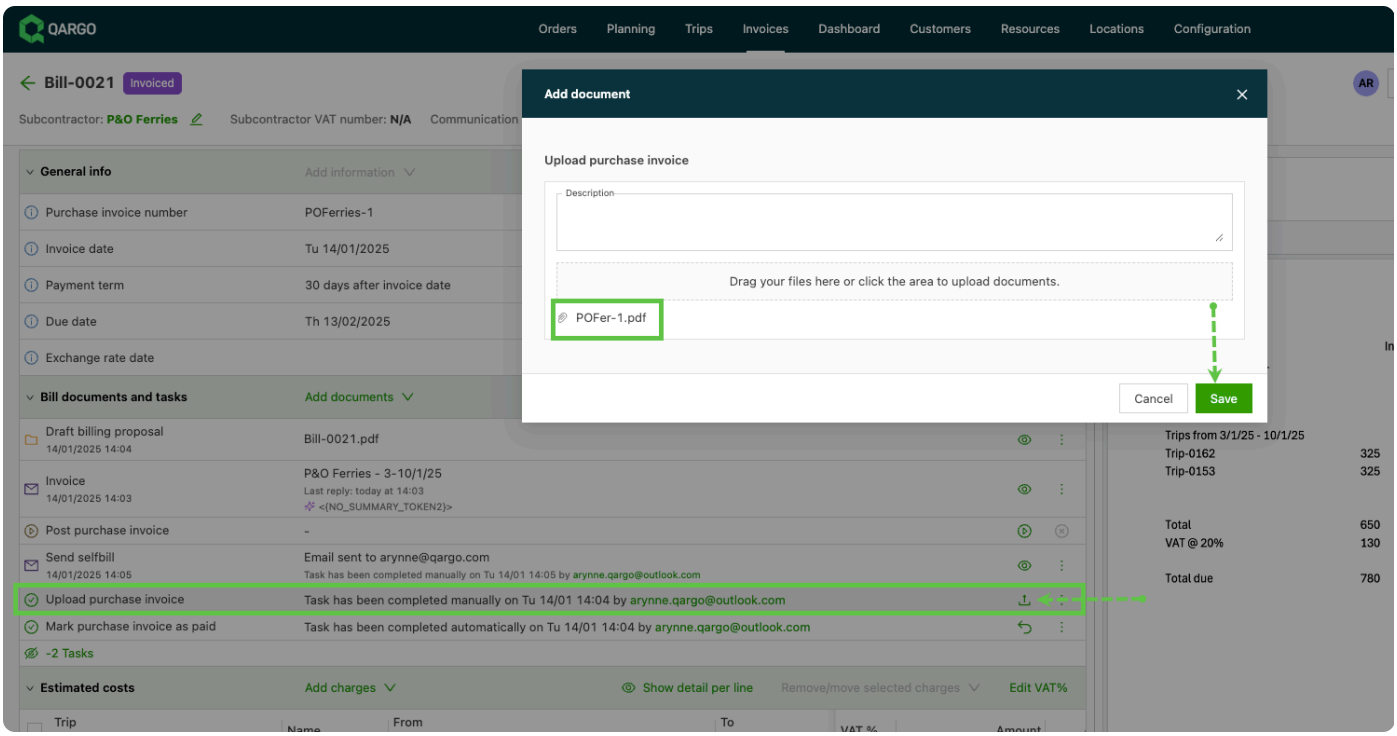


Scanned carrier invoice uploaded on existing billing proposal

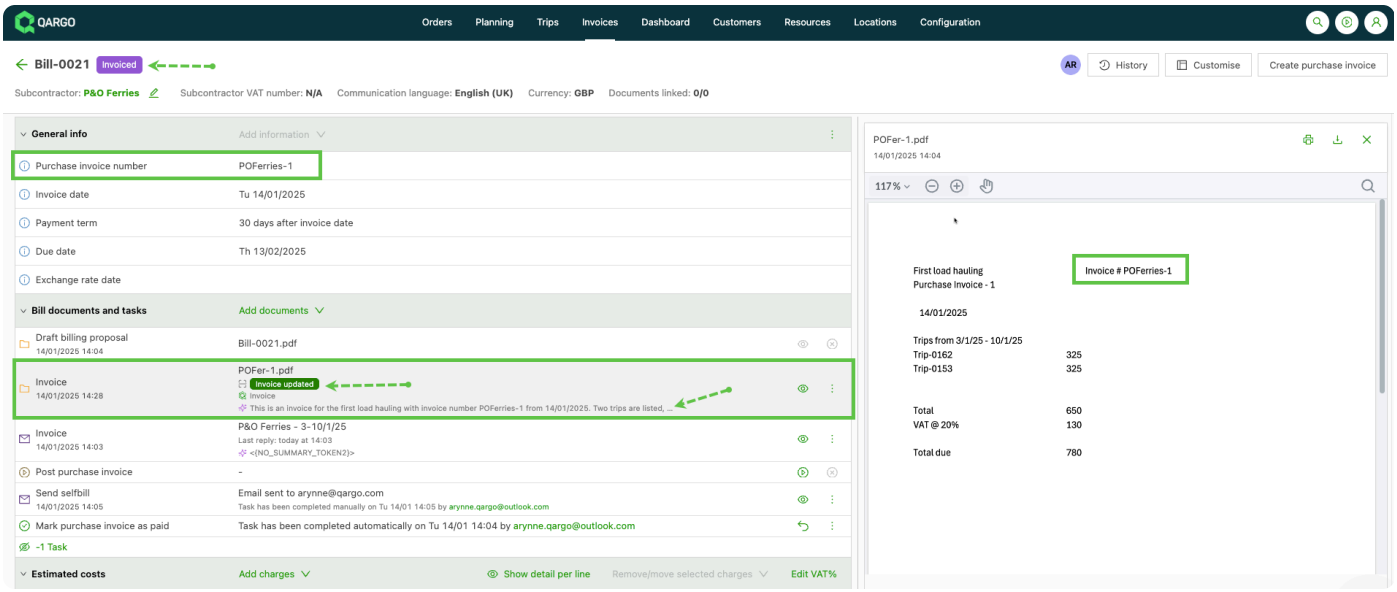
A wide range of automated functions lets users enter new carrier invoices into Qargo. This automation helps users who enter carrier invoices after receiving them from contractors. However, it didn't address another common workflow: users who create ***billing proposals*** in Qargo first and upload **carrier invoices** later.
Functionality has now been added that automatically scans carrier invoice documents when they're uploaded to existing billing proposals. When the scan is completed, it automatically updates the external invoice number, invoice date, due date, document total, and tax total on the invoice.

There are 3 ways to upload carrier invoices. The document is scanned and the information updated regardless of which option is used.

1.) Manually upload from the billing proposal:
Click the upload icon to open the **Add document** window. Drag the file, or click and add the document to upload. Click **Save**.

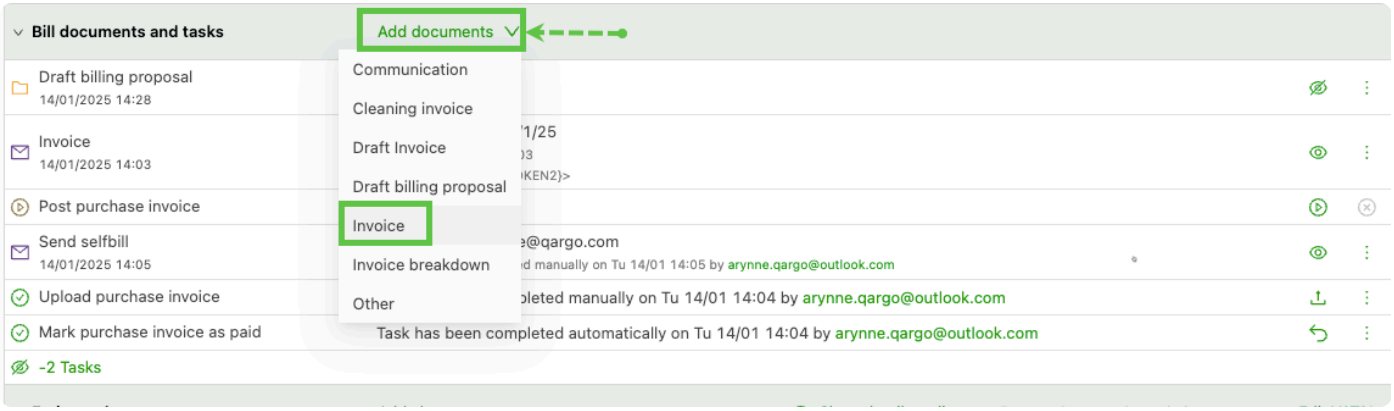


Once the document is processed, it shows **'Invoice updated'** and the status of the billing proposal changes to **'Invoiced'.** The

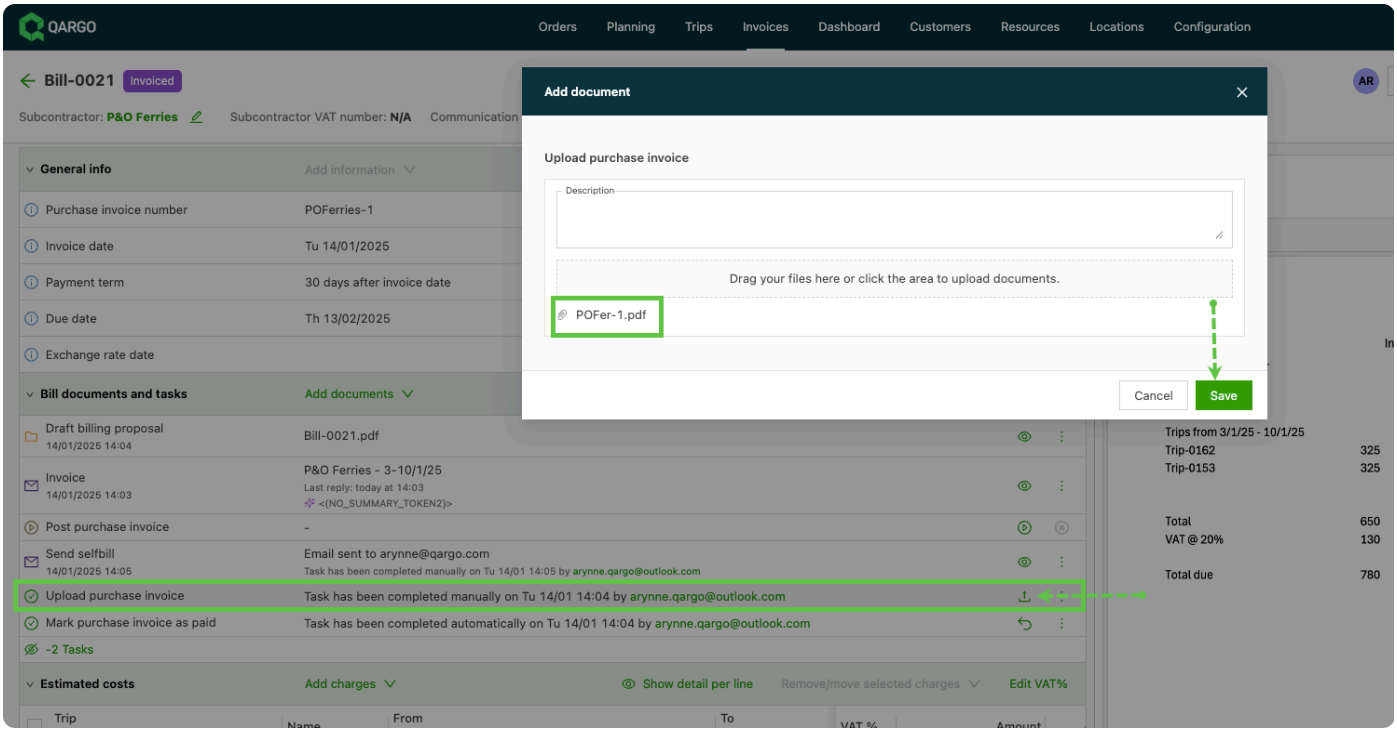


2.) Add document function:

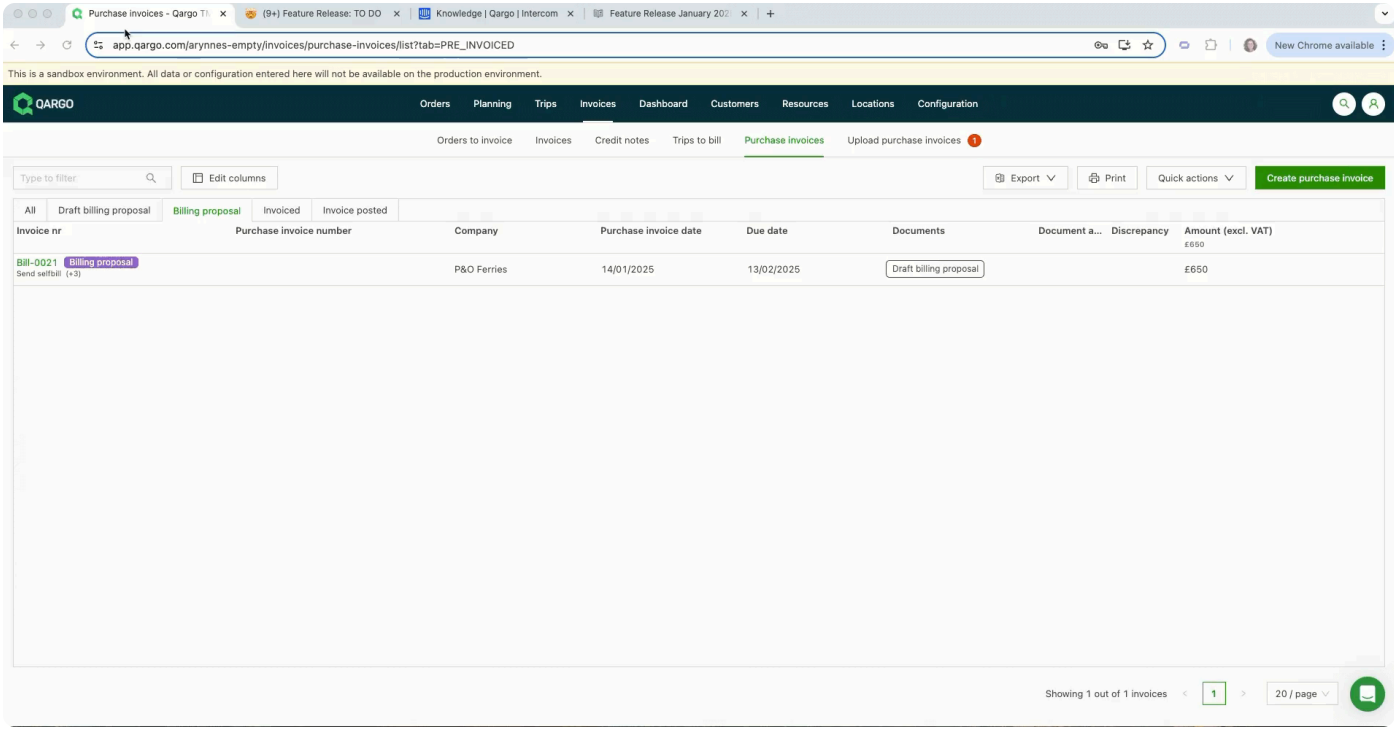
Select the drop-down option **'Invoice'**.



The ***'Add document'*** window opens. Drag the file, or click and add the document to upload. Click **Save**.



3.) Added from an email attachment, using the Outlook add-in:



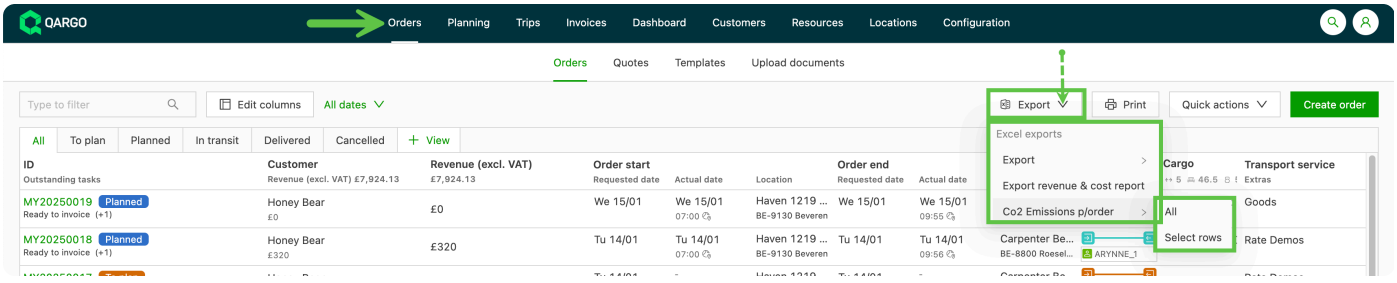
Note: This ***is not*** the **'Scan carrier invoice'** function. Search for the billing proposal reference via the add-in, and manually **add** the option **Invoice**.

Create carrier invoice info.

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▶ **Week 2**

It is possible to create a ***template report*** that can be used to export the order emissions.



Learn about CO2 emissions in Qargo

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▶ **Week 3**