Feature release February 2025

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

Updated February 20, 2026

Week 1

Planning: Drag and scroll function updated
Blocked status: Hold orders from planning
Planning: Merge load toggle
Tasks: Control completing tasks without required documents

Week 2

Planning: Resource availability, including trailers and containers.
Palletforce: Insurance code options added.

Week 4

Rates: New 'Between' filter option available on rate tables.
Rates: Export rate tables from customer price lists.
Order capture: Duplication check on container no.
Resources: Vehicles now show emails for mobile app access.
Planning: Resource availability report.
Orders: List view – Show last order.
Rates: Consolidate price calculation for multiple orders.
Invoices: Unpost invoice available.
Invoices: Print documents from invoice detail.

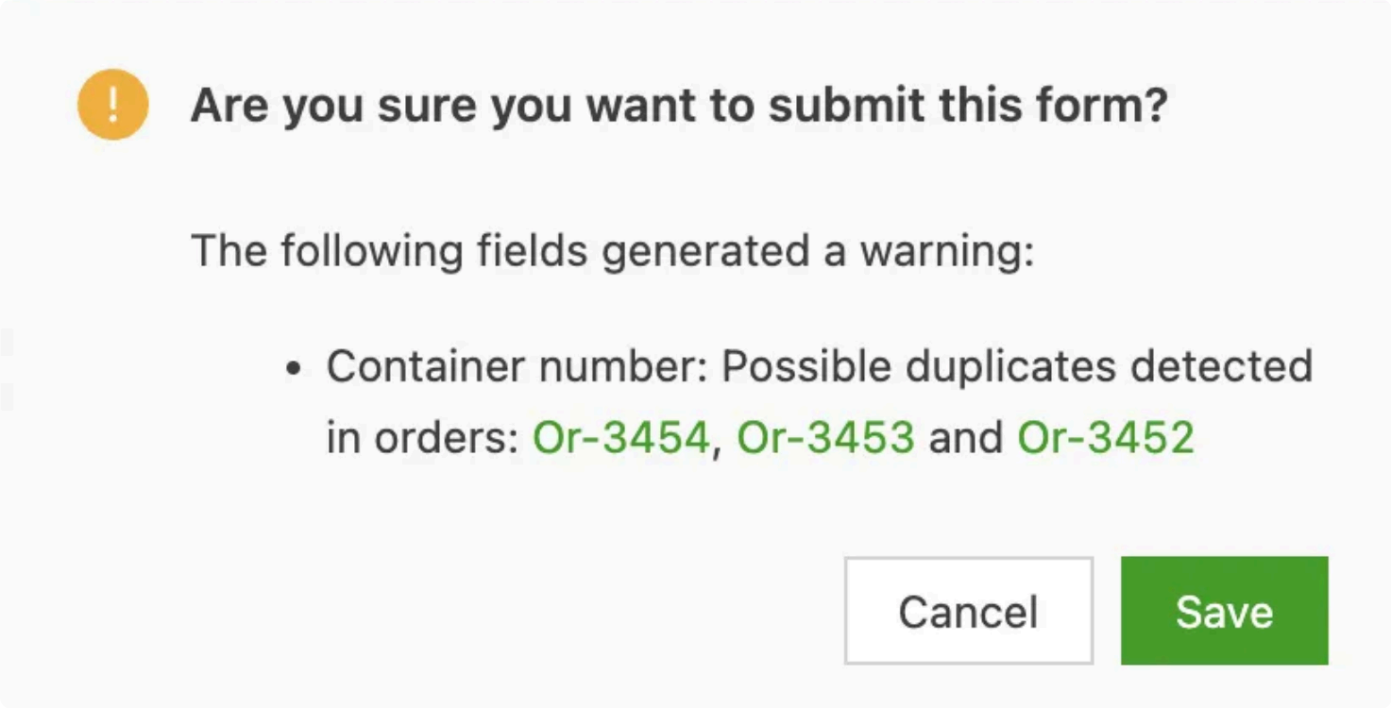
▶ **Week 1:**

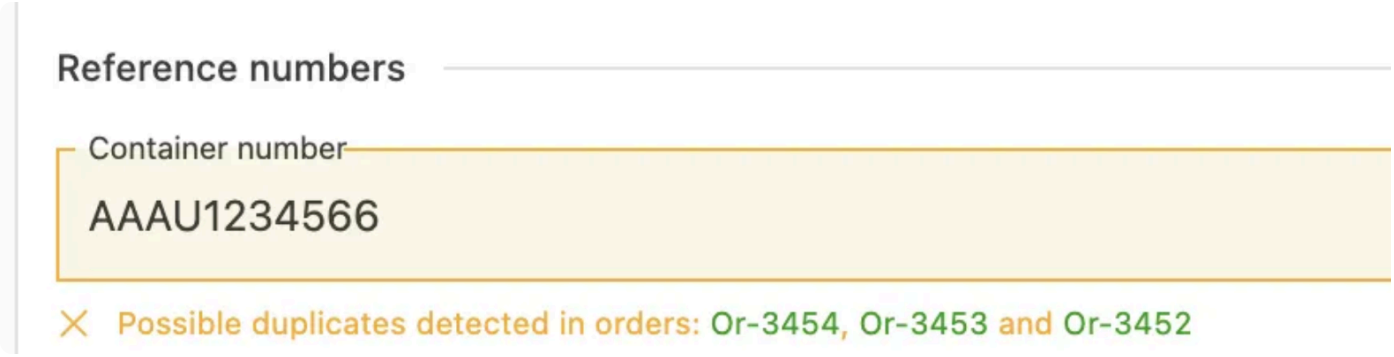
▶ **Week 2:**

Activate insurance codes.

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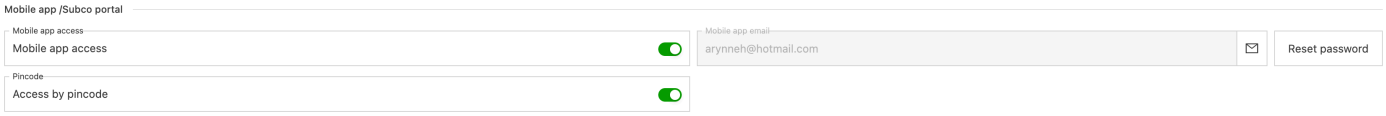
▶ **Week 4:**



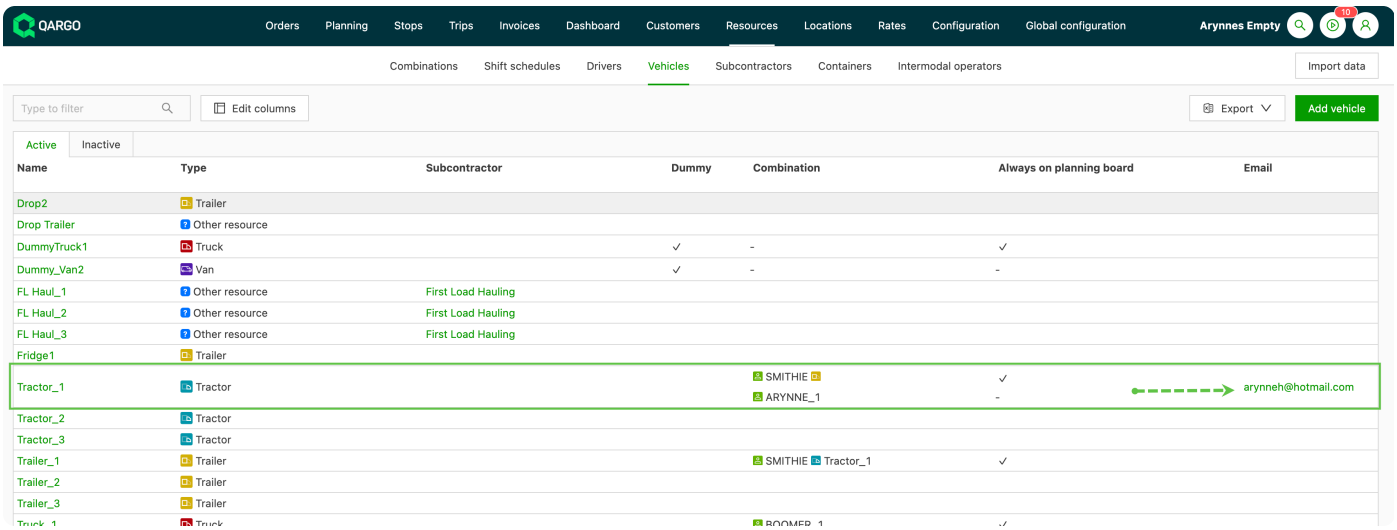


Resources: Vehicles now show emails for mobile app access.

It is possible to assign the Qargo mobile app to a vehicle rather than a specific driver. Assigning the app to the vehicle follows the same process as assigning it to the driver. There is a section in the vehicle profile, *'Mobile app / Contract carrier portal'*, where access to the mobile app is activated by setting the toggle. Add the email address and save. It is also possible to use the PIN code feature to access the app.

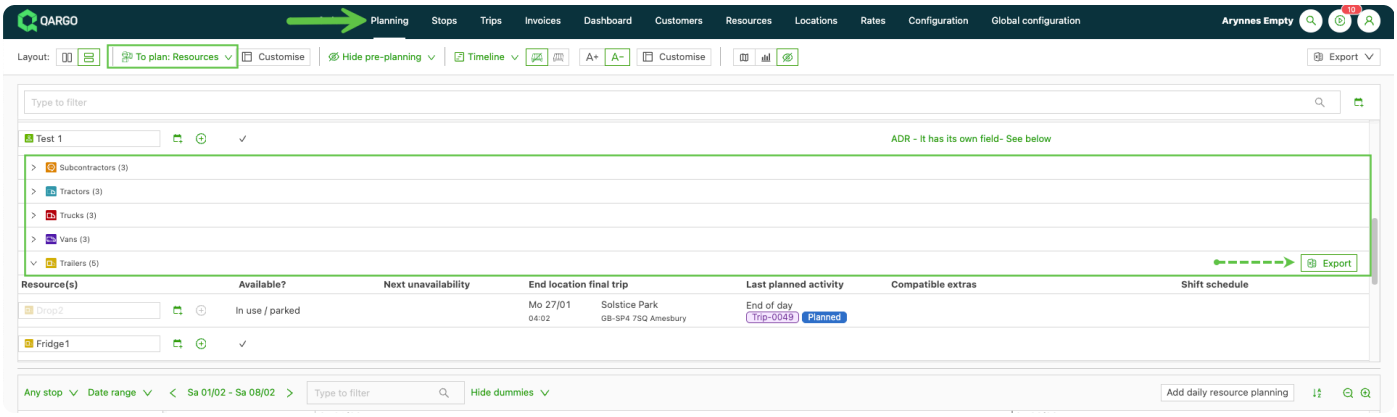


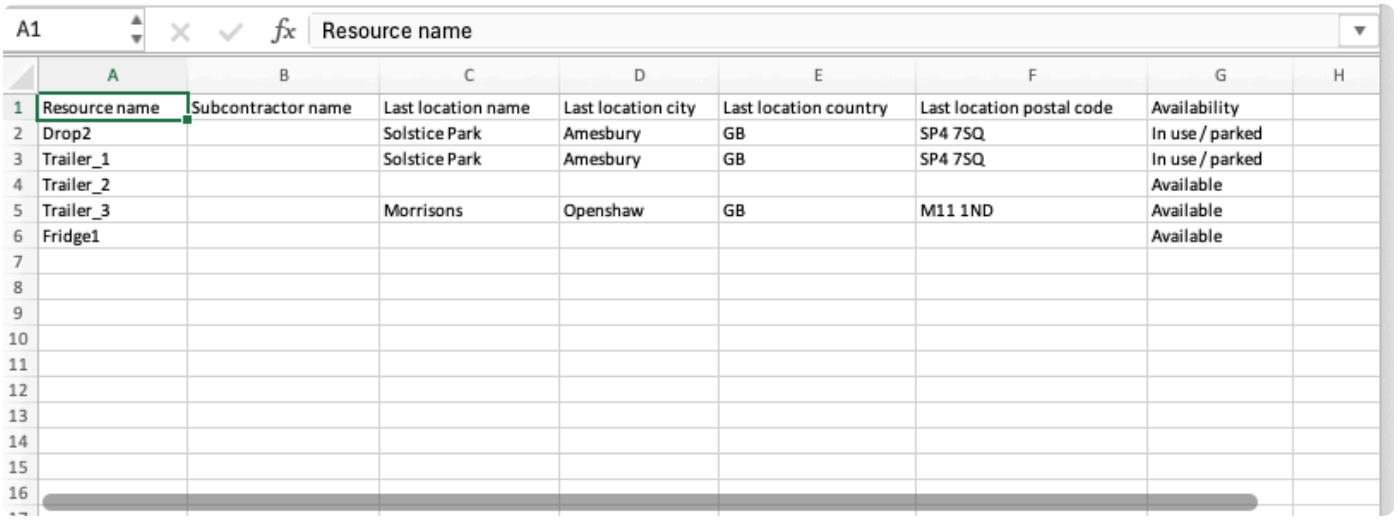
The main vehicle list page also shows the email address.



Planning: Resource availability report.

Under planning, it is now possible to export an overview of resource availability based on the resource type. Under To plan, select Resources. When hovering over each line, the Export option shows on the right side. The export shows the resource availability, including last location details.



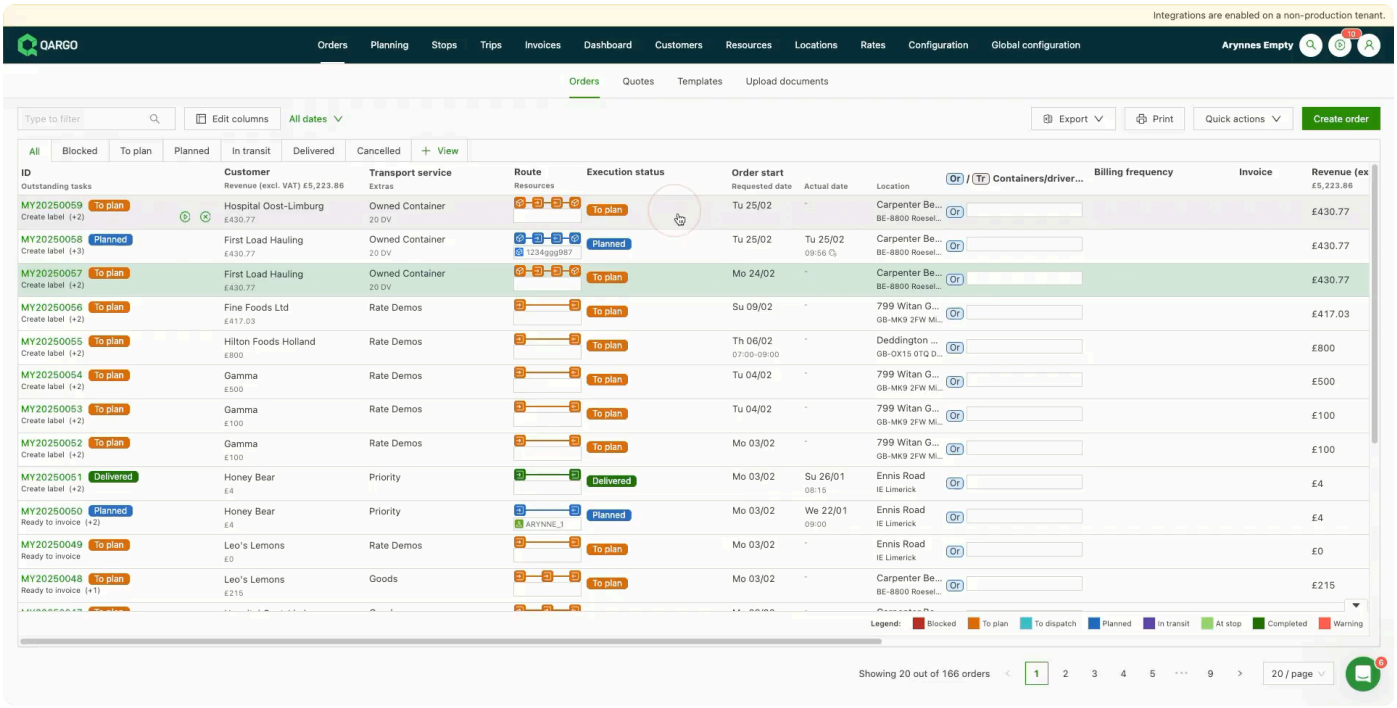


A1 | Resource name

	A	B	C	D	E	F	G	H
1	Resource name	Subcontractor name	Last location name	Last location city	Last location country	Last location postal code	Availability	
2	Drop2		Solstice Park	Amesbury	GB	SP4 7SQ	In use / parked	
3	Trailer_1		Solstice Park	Amesbury	GB	SP4 7SQ	In use / parked	
4	Trailer_2						Available	
5	Trailer_3		Morrisons	Openshaw	GB	M11 1ND	Available	
6	Fridge1						Available	

Orders: List view – Show last order.

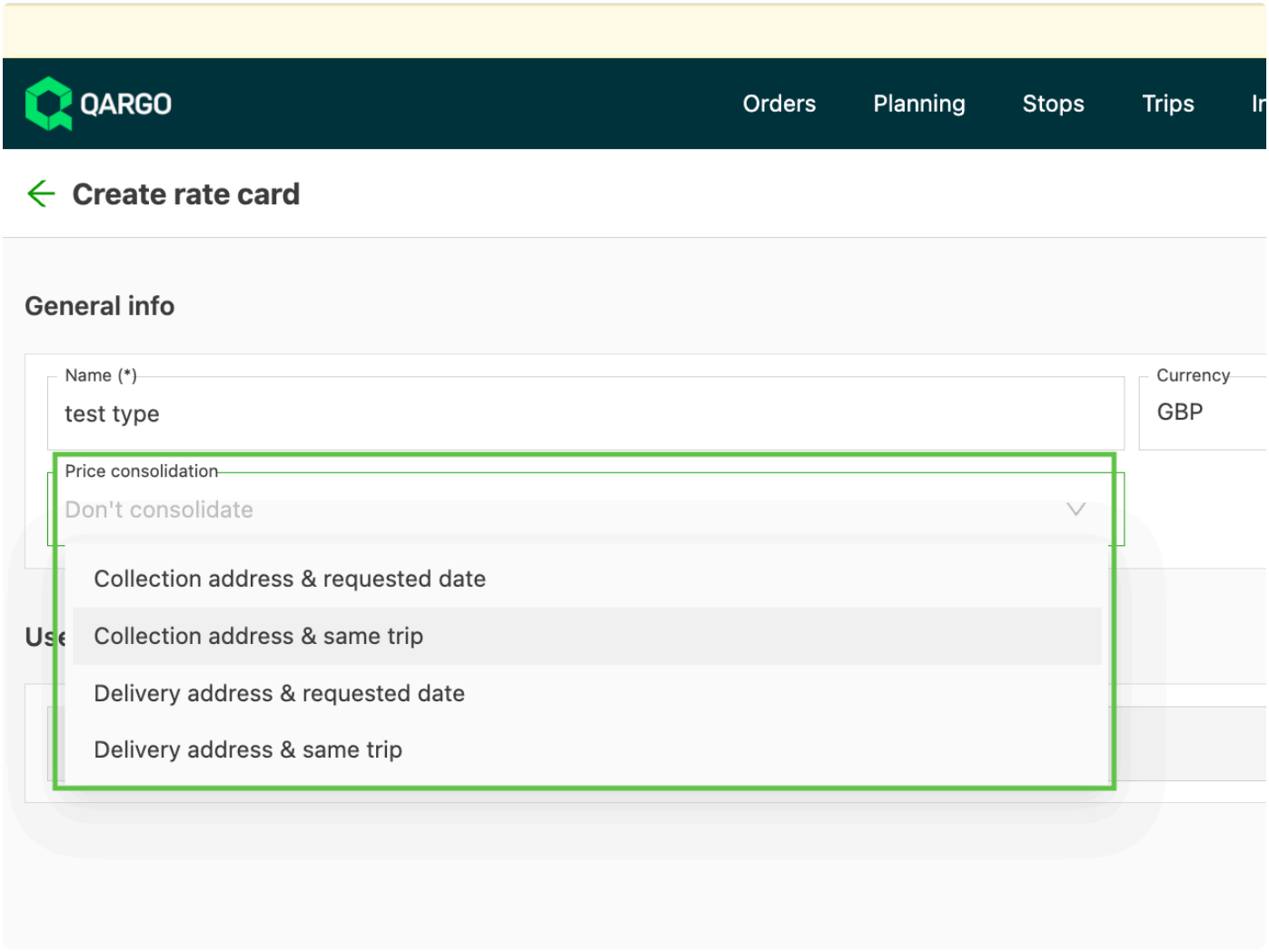
Clicking on the order line (not the order number) opens the order in a detail view. Once this is closed, the page shows the last order clicked as highlighted.



Learn more about customizing the orders page here.

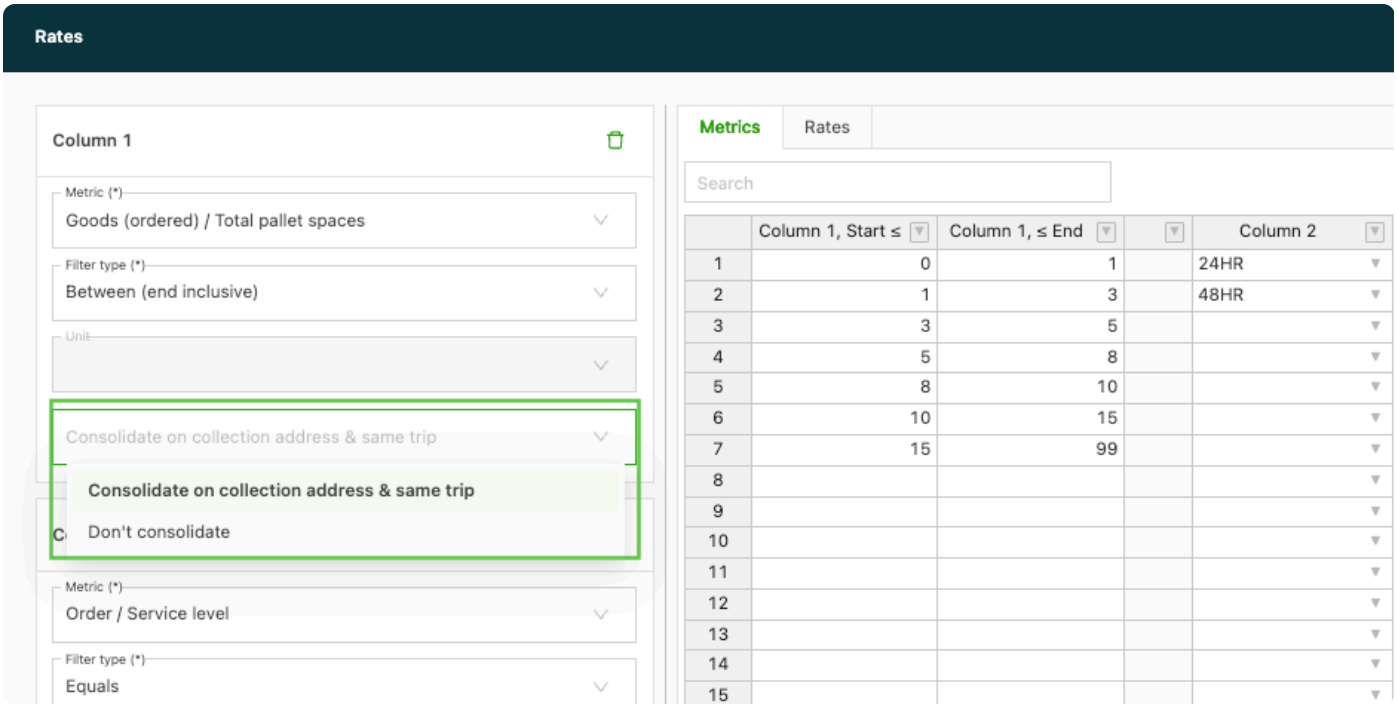
Rates: Consolidate price calculation for multiple orders.

Consolidated rating enables **grouping of orders** that meet specific criteria, allowing for **enhanced rates** automatically.



Configuration:
• When creating a **rate card**, select a **consolidation method** (this cannot be changed later).
• Certain charges allow selecting a **consolidated metric** in rate tables, but only if:
• A **consolidation method** is set.
• The rate table is **Fixed amount** or **Per metric per order**.
• The metric is a **Goods metric**.

How it works:
• Orders with the **same rate card, customer and consolidation method** are grouped together.
• This allows the price to be calculated based on the **combined quantity** of goods.



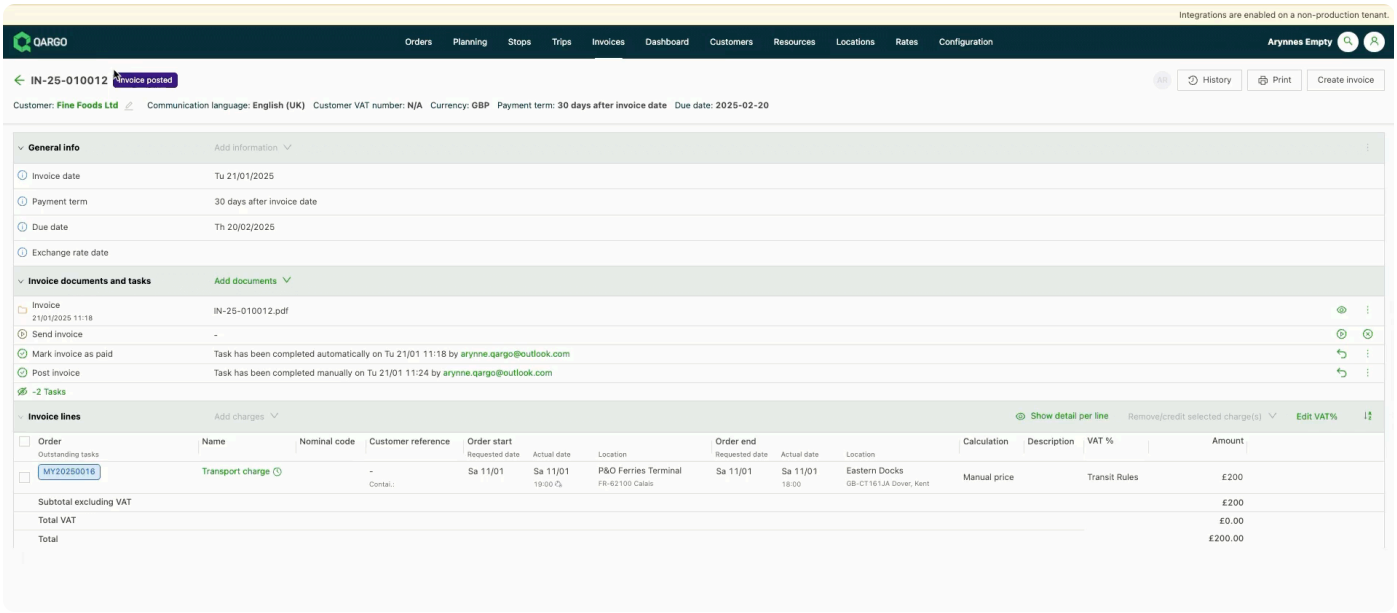
This ensures **cost efficiency** while applying volume-based discounts automatically.

Click to learn about consolidated rating.

Invoices: Unpost invoice available.

Once an invoice has been set to Posted status, the available actions are limited. For instance, it is not possible to make any changes to the invoiced amounts or the customer. The associated order(s) are also restricted in what can be changed, i.e., modifications to dates.

To make any changes to posted invoices, users previously had to contact Qargo admin users to unpost the invoice. This function is now available to *super admin users* in the account.

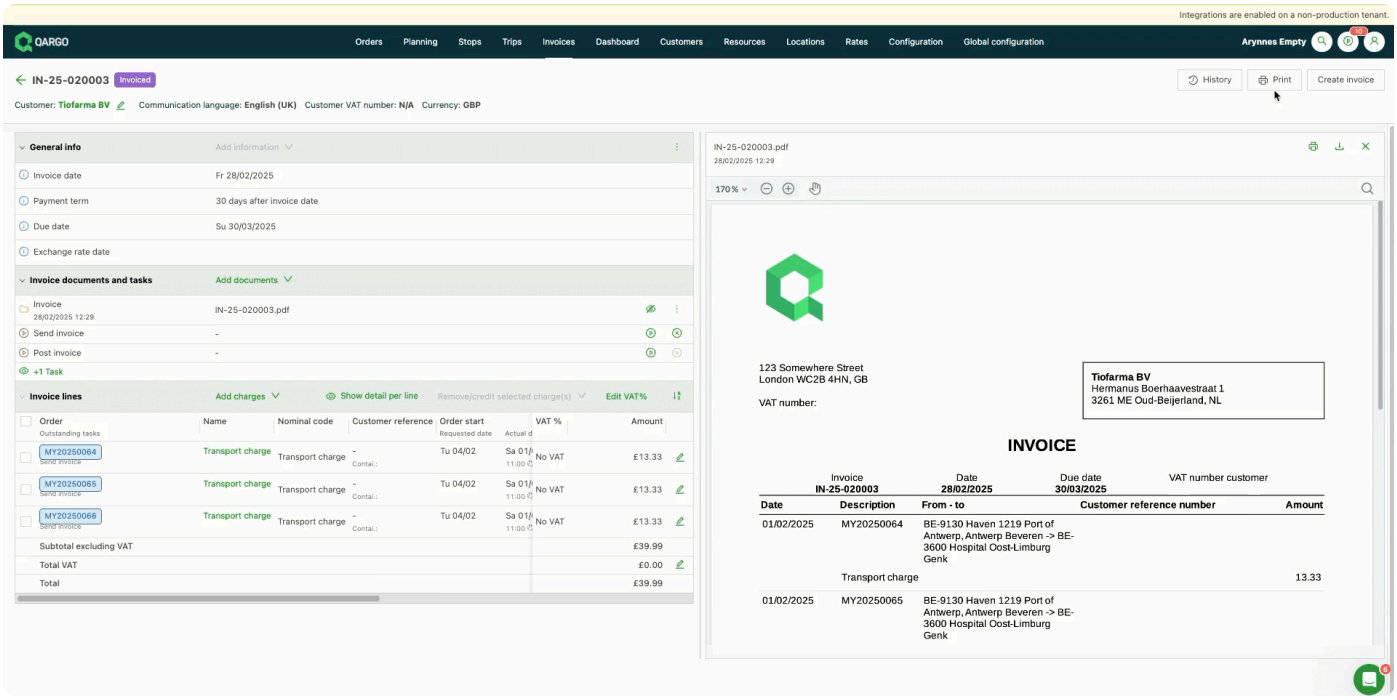


Unposting the invoice in Qargo will not remove the record from any accounting software.

Learn more about invoice actions here.

Invoices: Print documents from invoice detail.

It is possible to print documents directly from the invoice detail page. If the Print option is selected before the invoice has been generated, the print preview displays any associated documents that are selected for printing. Once the invoice has been generated, it also shows in the print preview.



Printing invoice documents

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