Feature release November 2025

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

Updated February 20, 2026

Week 1

Watch this week's video summary
Planning – Select orders on map
Loads – Contract carrier quotes view
Order/Planning – Freight max dimension visibility
Export data – Planned vs actual timestamps
Rates – Chargeable weight in cost rate cards
Configuration – Accounting and organization settings redesigned

Week 2

Planning – Select and drop across multiple windows
Planning – Expand clickable area to open stop details
Navigation – Quick scroll arrows
Planning – Show container terminals info in To plan table
Reports: Custom exports – Expression builder

Week 3

Customers – Credit limit functionality updates
Reporting – Custom export for 'Extras' charges
Billing – Flexible charge currency
Billing – Automated tax type determination for contract carriers
Planning – Freight metrics on the plan board
UX update – Unified customization button

Week 4

Orders – Contract carrier summary view
Planning – Order overview added to load details
Reports – Async user exports

▶ **Week 1**

🗂️ Organized by status

Quotes are neatly organized into tabs, making it quick to see where each quote stands:

- **All** – View all quotes regardless of status.
- **To request** – Default status when a new bid is entered.
- **To approve** – For users managing internal approval workflows.

- **Approved** – The selected quote; the carrier will receive the load.
- **Rejected** – Quotes that won't be selected.
- **New view** – Creates a personalized layout showing only user-selected details.
    - Combine with **Edit columns** to choose which data fields are displayed.

💬 Work smarter, not harder

Quote and counter-offer amounts can now be updated directly from the list, with no need to open each one individually.

- **Click a row** to open full order details for a closer look.
- Use the **menu (···)** at the end of each row to:
    - **Edit:** Update the quote's status, carrier amount, or counter-offer directly in the list view.
    - **Upload document:** Attach a copy of the carrier's quote for reference.
    - **Reject:** Mark a quote as rejected without affecting others.

📚 Use the **search filter** to quickly find all quotes for a specific order, ideal for streamlining approvals.

Contract carrier quotes list view

📐 Order/Planning – Freight max dimension visibility

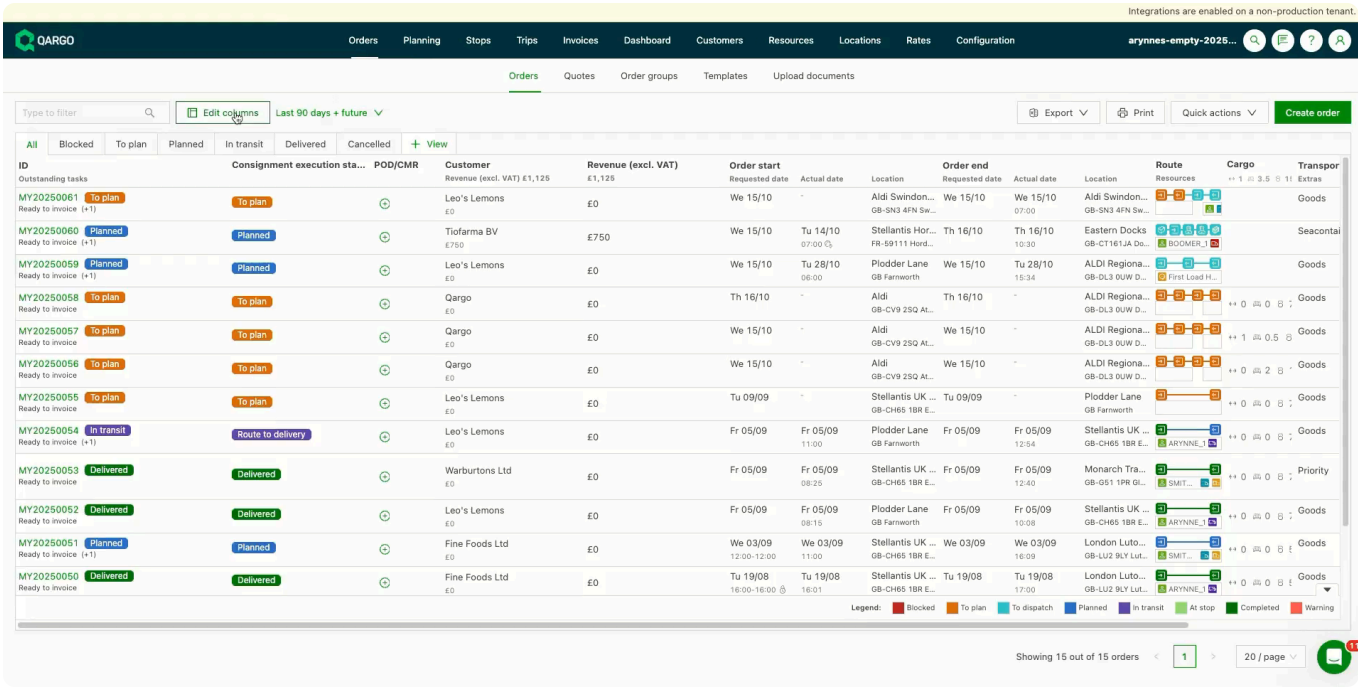
View the **maximum unit dimensions** directly in the **Order list view and Planning orders view,** giving better oversight of piece sizes and helping to assess vehicle capacity more efficiently.

How it works

- The Max unit dimensions column **shows the largest length, width, and height of any piece** within an order.
- This allows planners and operators to quickly gauge if an order fits within available vehicle space without opening each order individually.

Activating the column

1. Go to the **'Edit columns'** button on the **Order list** and the **'Customize'** button on the **Planning: Orders** view.
2. Toggle the option showing ***'Length x width x height (max)'***
3. Enable the column to display it in the table view.



Once activated, the column automatically populates for all orders, giving immediate visibility on piece dimensions across the workflow.

Order list view – Show max dimensions

Planning view – Show max dimensions

⏱️ Export data – Planned vs actual timestamps

Introducing a new way to track and analyze load performance! It is now possible to **export timestamps for stops and loads**, giving full visibility of planned schedules, system estimates, and actual outcomes.

Key benefits

- **Compare planned vs actual:** Quickly see how loads performed against the original schedule.
- **Improve performance tracking:** Identify delays, on-time successes, and planning accuracy.
- **Support customer service:** Provide precise records of expected versus actual delivery or pickup times.
- **Optimize operations:** Analyze trends and make data-driven improvements to scheduling and planning.

What's included

- **Planned timestamps** – The original date and time scheduled by the planner.
- **Estimated timestamps** – System-predicted times based on real-time updates.
- **Actual timestamps** – The real date and time of stops or loads.

Note: This feature is currently available through **Custom exports**. Standard exports do not yet include timestamp fields.

Start exporting today to gain deeper insights into operations and improve load planning accuracy!

Planned vs actual timestamps

📈 Rates – Chargeable weight in cost rate cards

Unlock greater accuracy in cost calculation! While customer rate cards could already be based on chargeable weight, this capability is now extended to **cost rate cards.**

Key benefits

- **Improved accuracy:** Ensure contract carriers are paid based on the correct (chargeable) weight, aligning costs with revenue practices.
- **Cost alignment:** Seamlessly align internal cost calculations with the chargeable weight logic already used for customer billing.
- **Process automation:** Eliminate the need for manual calculations or external tools to determine the chargeable weight metric on the cost side.

Chargeable weight in cost rate cards

Users who don't yet have access to set up the conversion tables can reach out to their **onboarding manager**, **account manager**, or **support** to enable this feature.

⚙️ Configuration – Settings redesigned for easier navigation

The layout of the **Accounting settings** and **Organization settings** tabs has been redesigned to improve speed and simplify finding specific configurations.

Instead of scrolling through one long page, all settings are now organized into a **quick-access side menu** on the left.

Key benefits

- **Improved speed:** Find the exact configuration section needed instantly by clicking the menu item, eliminating endless scrolling.
- **Easier navigation:** The new, structured layout provides a clearer overview of all available settings at a glance.
- **Better focus:** Content is displayed section by section, helping users concentrate on the specific configurations they are editing.

FAQ – Updated settings navigation

:::

▶ Week 2

To learn more about updating planned orders, click the link below 👇

Edit planned orders

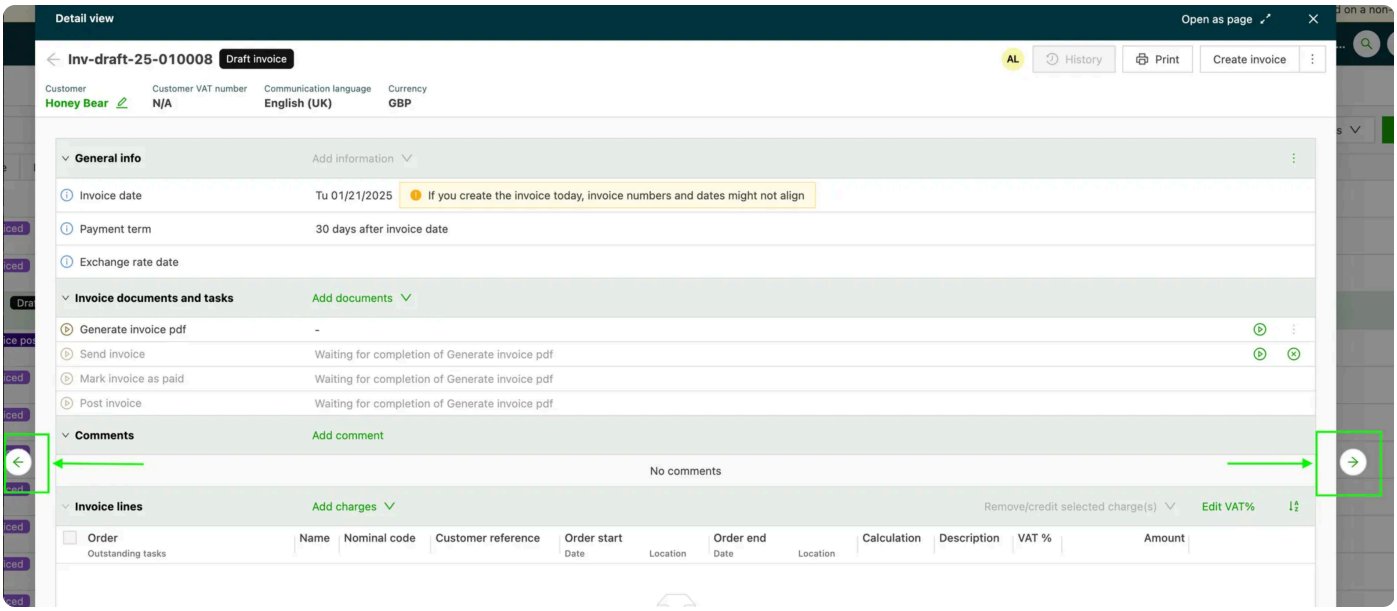
➡️ Navigation – Quick scroll arrows

This feature significantly improves the speed and ease of navigation when reviewing orders/invoices/loads by adding dedicated navigation arrows within the individual detail pages.

🧩 What's new

Previously, to review records sequentially (like reviewing multiple orders or invoices), users had to repeatedly close the detail page and return to the main list.

- **Next/previous arrows:** Navigation arrows have been implemented within the individual detail pages for orders, loads, and invoices.
- **Swift movement:** This enhancement allows users to swiftly move to the next or previous record from the original list without having to exit the current detail view.



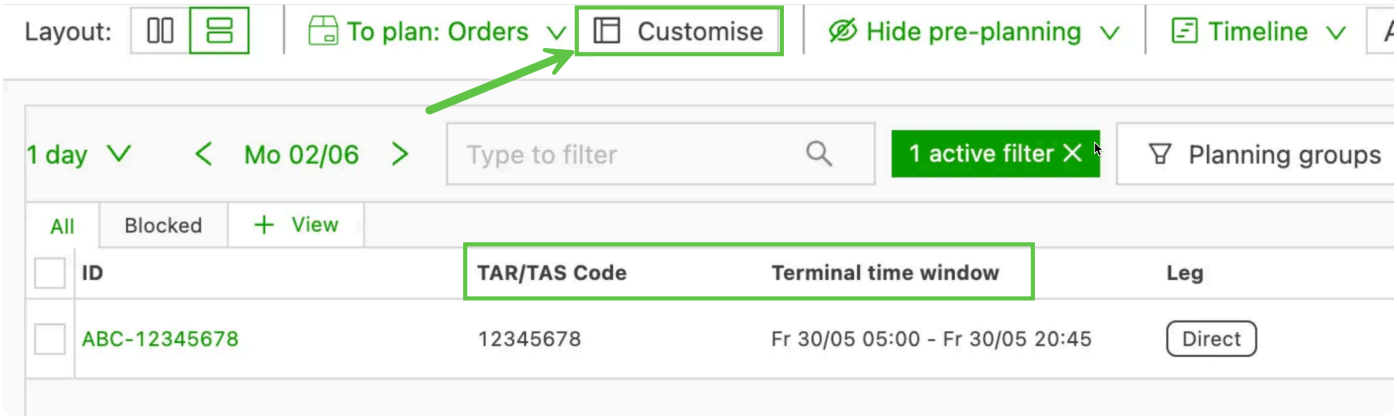
🔍 Limitations

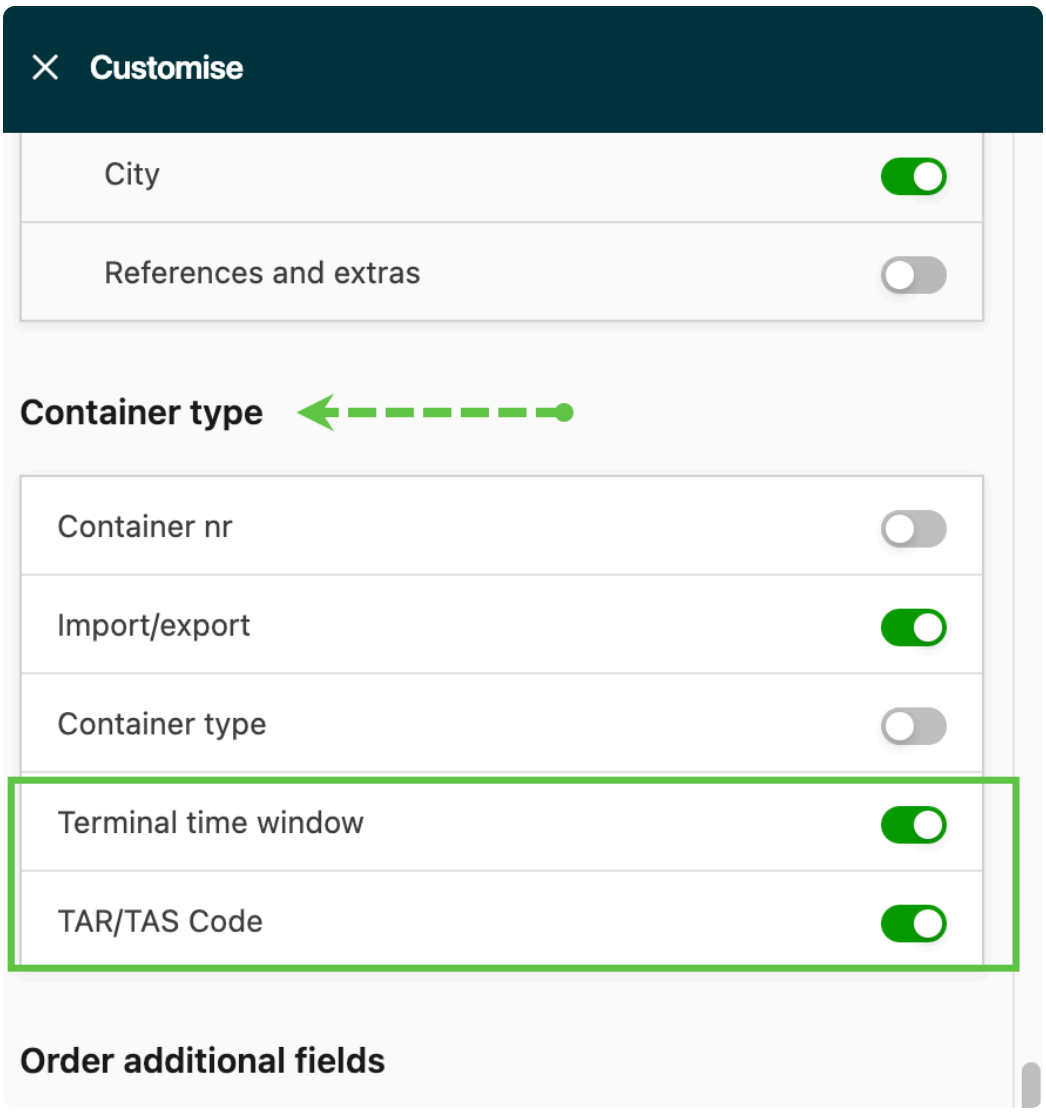
- Currently, this functionality is **not available** for planning board tables (including Table view or To plan).

📦 Planning – Show container terminals info in To plan table

Container terminal bookings are now easier to manage with the option to add new columns for ***TAR/TAS codes and terminal time window*** on the To plan table, giving instant access to key booking data.

- Activate the columns via the ***'Customize'*** button





🧪 **Use cases**

- **Filter by requested time window** to identify and prioritize urgent bookings without opening each order or changing screens.
- **Assess container booking status at a glance** directly from the To plan list, supporting faster and more informed planning decisions.

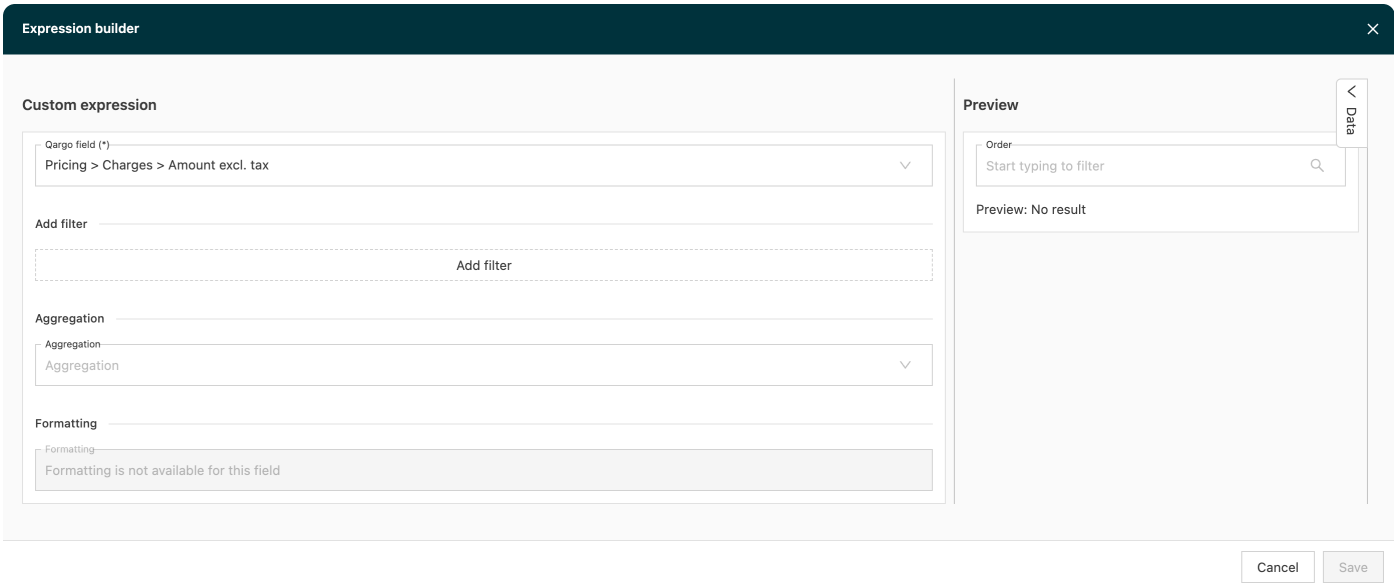
🔍 **Limitations**

- Currently available only for orders that include container terminal booking data.
- Columns must be manually added to the To plan view via column selection.

Reports: Custom exports – Expression builder

The Expression builder makes it possible to shape data for custom exports without writing code. It can:

- Filter lists down to just the items needed
- Aggregate values such as sum, count, min, or max
- Format dates, date/times, and numbers for the target system
- Preview results during configuration



Why use it?

- **Flexibility:** Create tailored CSV or spreadsheet outputs for partners, BI tools, or finance systems.
- **Consistency:** Save and reuse export mappings across teams.
- **Precision:** Filter and aggregate directly at export time so downstream spreadsheets stay simple.

Click the link below to learn how to use the additional builder tool👇

Expression builder

:::

▶ Week 3

✨ Reporting – Custom export for 'Extras' charges

Last week saw the introduction of the **Expression builder**, giving teams new flexibility to construct dynamic logic for data exports, reporting, and automation.

This week, that power extends even further with **new filtering options for charge types**, making it easier to build precise revenue expressions without workarounds or additional schema fields.

New charge-type filter options
Filters can now be applied to expressions that reference charges, giving full control over which charges are included in the calculation.

1. Surcharges – Now fully supported
Previously, the Data Feed only exposed *index* surcharges (fuel surcharges), which meant UI and export logic were not aligned. The Expression builder now supports two configuration options:

- **Surcharges (all types)**
  Includes all surcharge types used in the UI:
  - General surcharges
  - Index surcharges (FSC)

- Any future surcharge types

- **Other surcharges (excluding FSC)**
  Designed for cases like Mulgrews, where FSC should not be mixed into the surcharge bucket.

This gives teams flexibility to choose the behavior that matches their reporting model.

2. Extras revenue (new category)
Extras can now be selected as a dedicated category.
Extras include:

- All charges where `addon_type` ≠ surcharge
- Any **ad-hoc charges**

This makes it easy to calculate "All revenue except transport/fuel" or to report on miscellaneous charge items.

3. Consistent filtering across UI and export
The Expression builder now uses the same charge-filtering logic as Qargo's rating UI, including:

- Filtering out approved **DONT_INVOICE** charges
- Correct handling of transport charges
- Full alignment with existing frontend behavior

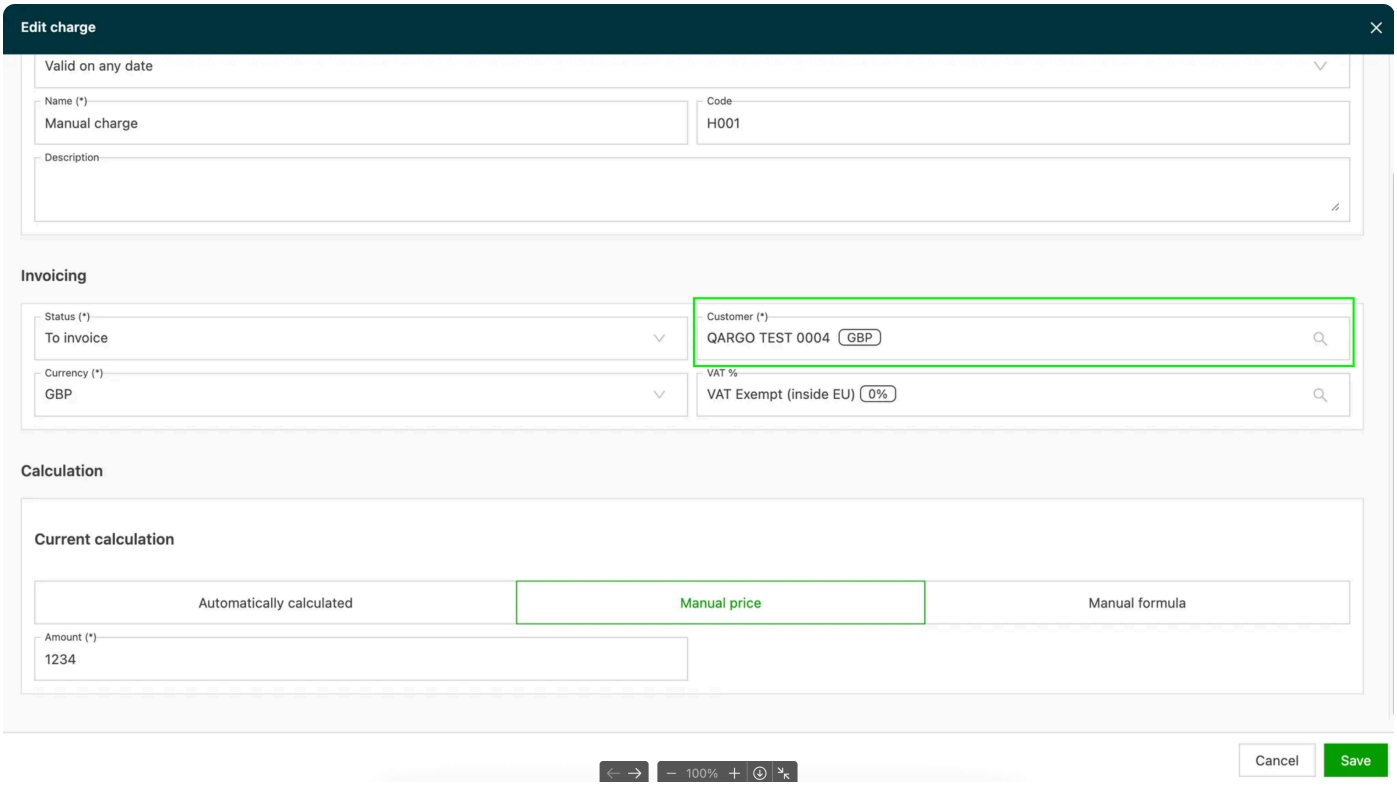
This ensures that what users see in the UI matches what they get in exports and automated calculations, with no surprises.

💱 Billing – Flexible charge currency

This feature allows transport companies to **invoice multiple customers using different currencies** on a single order, providing enhanced flexibility for international operations.

What's new
Previously, charges were tied to the price list currency, restricting the ability to bill different customers in their local currencies on the same order.

- **Independent currency field:** A dedicated **Currency field is now available on charges**, which can be modified independently of the price list currency.
- **Multi-customer, multi-currency billing:** Different customers can now be billed (e.g., Customer A in **GBP** for transport, Customer B in **EUR** for customs admin) on the same order.
- **Currency visibility:** The **Customer dropdown now displays the customer's default currency** to help clearly identify the appropriate billing currency.
- **Automatic adjustment prompt:** When selecting a customer with a different currency, the system prompts with an **automatic currency adjustment**.



Limitations

- **Manual rating required:** When the currency is changed, the charge automatically becomes manual, requiring **manual entry of the new price**.
- **One currency per customer:** This initial version assumes **one currency per customer**.
- **No exchange rate conversion: Exchange rate conversion is not included**.

FAQ – Flexible charge currency

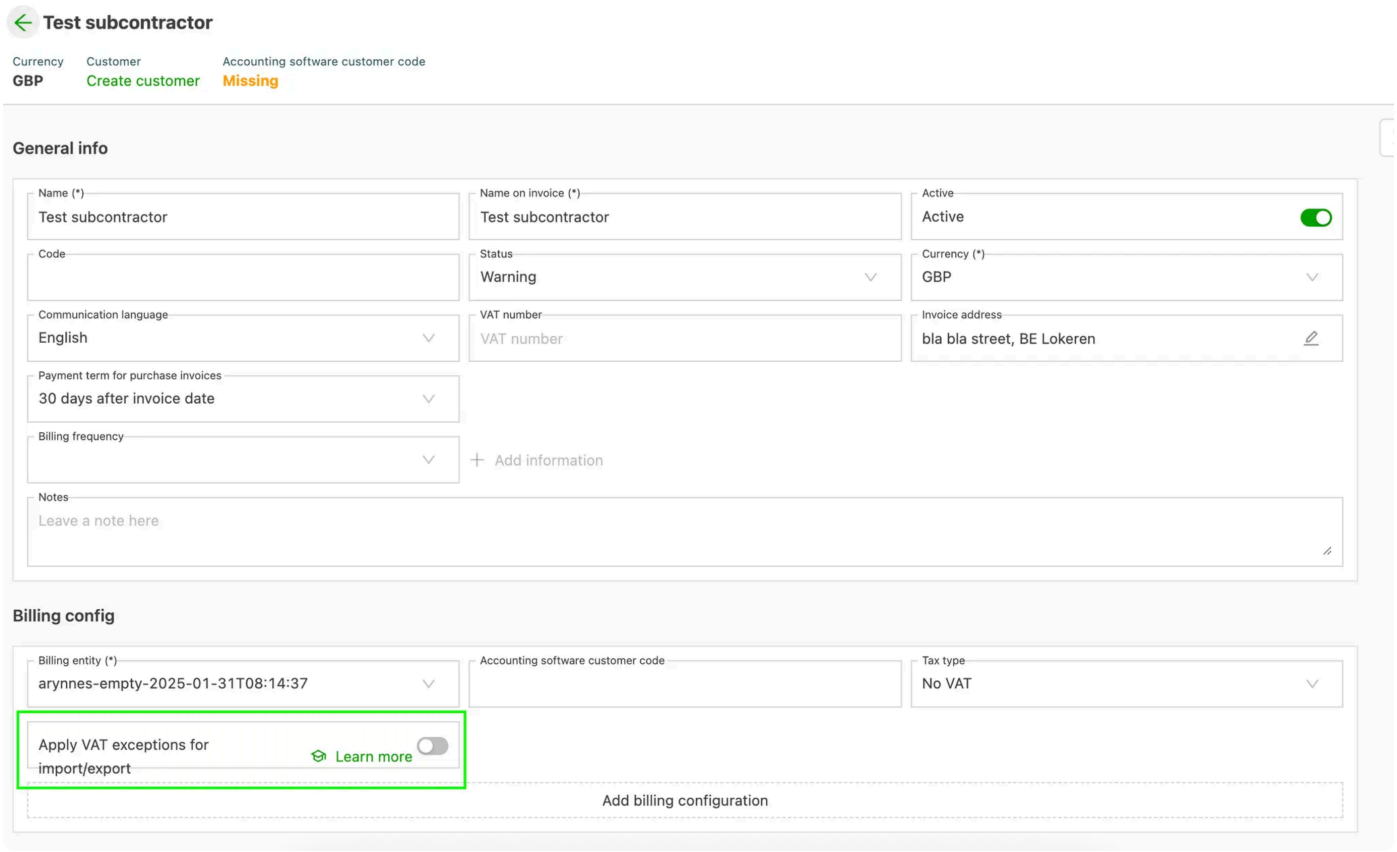
📓 Billing – Automated tax type determination for contract carriers

This feature **simplifies tax compliance** by extending the logic for **automatic tax type determination** to contract carriers, mirroring the existing functionality for customers.

What's new

Previously, determining the correct tax type for services provided by contract carriers often required manual selection and relied on the user's knowledge of tax rules for goods movement.

- **Expanded auto-determination logic:** The system now automatically evaluates the **contract carrier's country, pickup country, and delivery country** to determine the correct tax type (e.g., intra-EU, export) for the contracted service.
- **Contract carrier settings:** A new setting is available on the **Contract carrier page** that makes it possible to **enable this auto-determination logic** and apply specific tax exceptions. This makes it easier to accurately determine the correct tax type based on the goods movement.



Limitations

- **No recalculation after order creation:** The tax type is determined based on the locations and contract carrier details **at the time of the initial order creation/contract carrier selection**. It is **not automatically recalculated** if the pickup or delivery locations are changed *after* the order has been created.
- **Initial selection focus:** The determination process focuses solely on the initial selection of the customer or contract carrier.

FAQ – Automated tax type determination for contract carriers

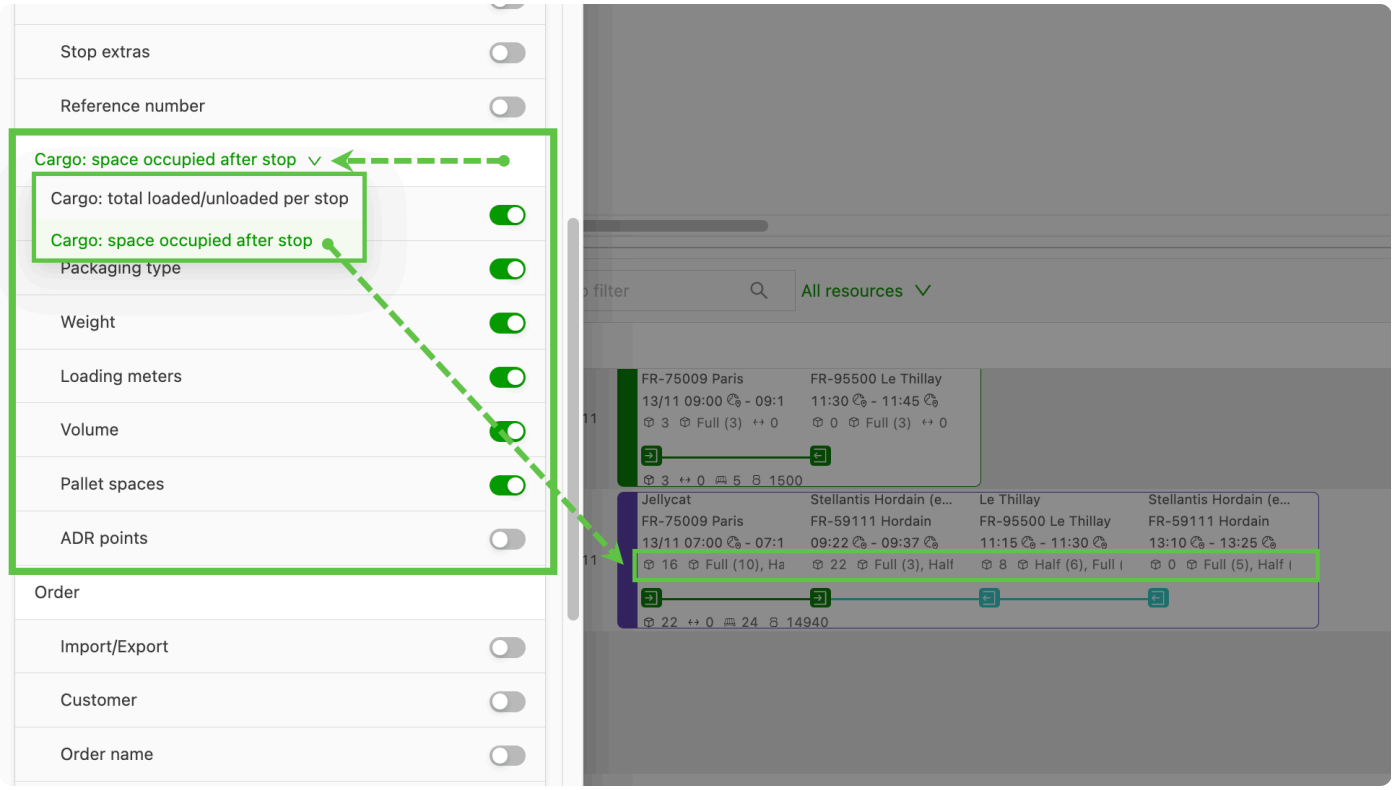
📦 Planning – Freight metrics on the plan board

A new way to visualize freight utilization directly on the planning board has been introduced. It gives planners clearer visibility of space at the stop level and helps them make quicker, more informed decisions.

What's new

The **Customize** option on the planning board lets users pick how freight details appear at each stop:

- **Freight: Total loaded/unloaded per stop**
  (Existing view, now renamed for clarity.)
- **Freight: Space occupied after stop**
  (New option: shows cumulative utilization up to that point.)



This gives planners the flexibility to view freight information in the way that best suits their workflow.

- Quickly assess **available space throughout the full duration of a load**.
- Make **faster planning and allocation decisions**, supported by clear utilization indicators at each stop.
- Understand how each stop impacts the total freight on board, helping avoid over-allocation and identify optimization opportunities.

This helps teams understand remaining capacity at a glance and stay ahead of potential loading or sequencing issues.

✨ UX update – Unified customization button

Personalizing the view across Qargo has been simplified and streamlined, making it faster and more intuitive to access customization tools.

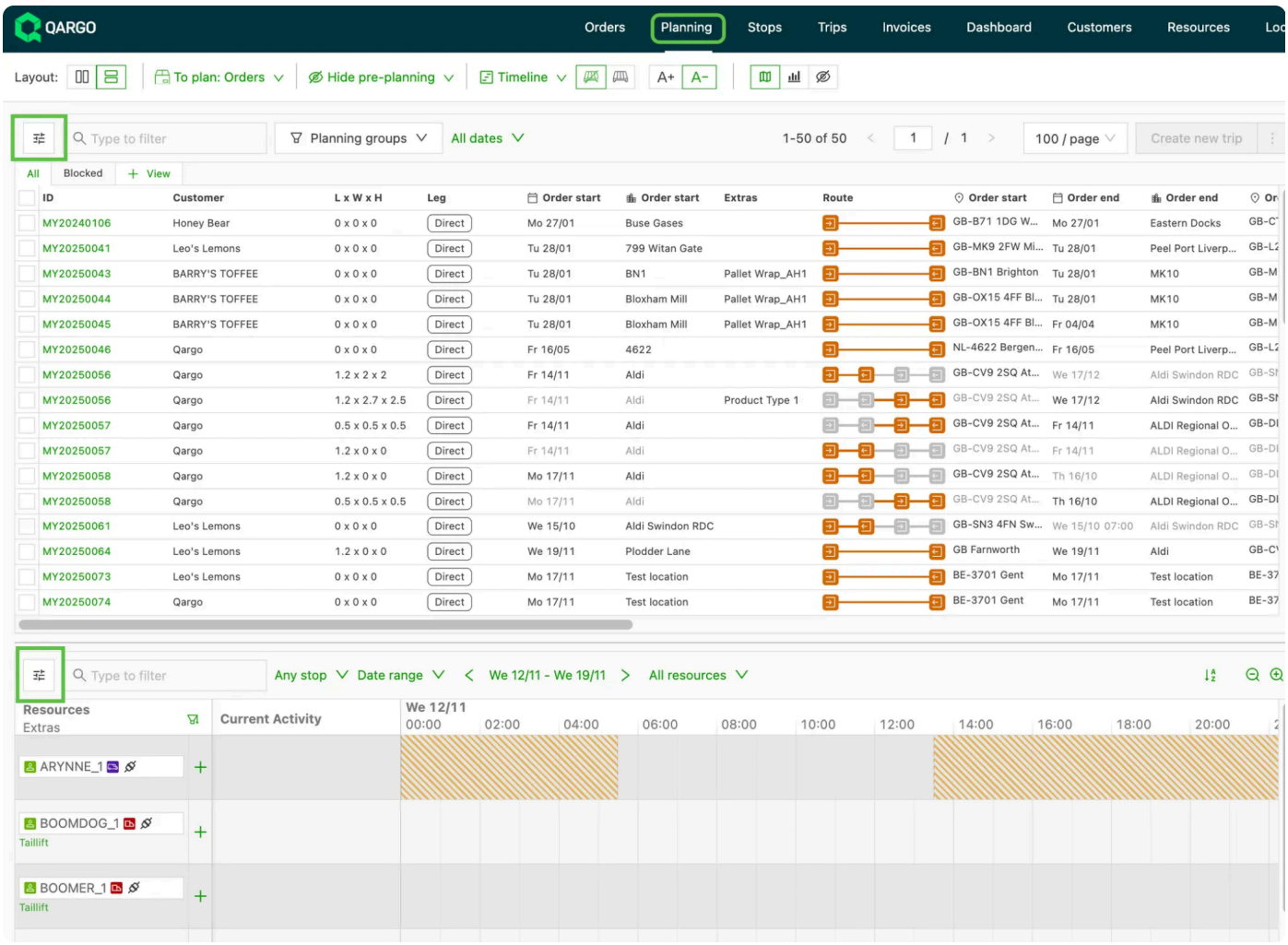
The separate **'Customize'** and **'Edit columns'** functions are being unified into a single, intuitive **'Customization'** button. This button is now positioned directly next to the related table or list it updates.

What's included

The separate **'Customize'** and **'Edit columns'** buttons have been replaced across all key list views with a single, modern icon.

This change impacts the list view pages for critical areas, including:

- **Orders** (Orders, Quotes, Templates, Upload documents)
- **Planning** (To plan, Board view)
- **Stops & loads**
- **Billing** (All related lists like Invoices, Credit memos, etc.)
- **Master data** (Customers, Resources, Locations)



Bonus: On the planning board, the ordering of the date filters has also been improved to be more consistent with other list views across the platform.

Why this helps

- **Improved intuition:** It is clear exactly where to click to modify the table display or columns.
- **Faster access:** One click now opens all customization options.
- **Consistency:** The new icon and placement ensure a predictable experience across the platform.

Unified customization button

:::

▶ Week 4