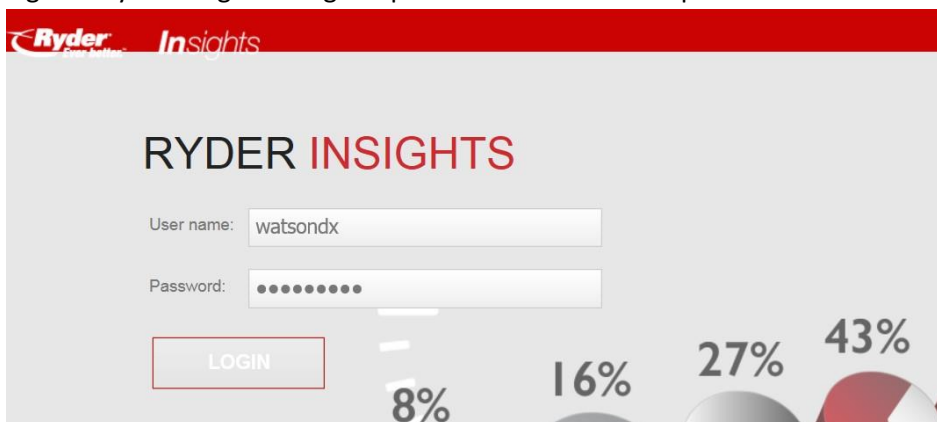


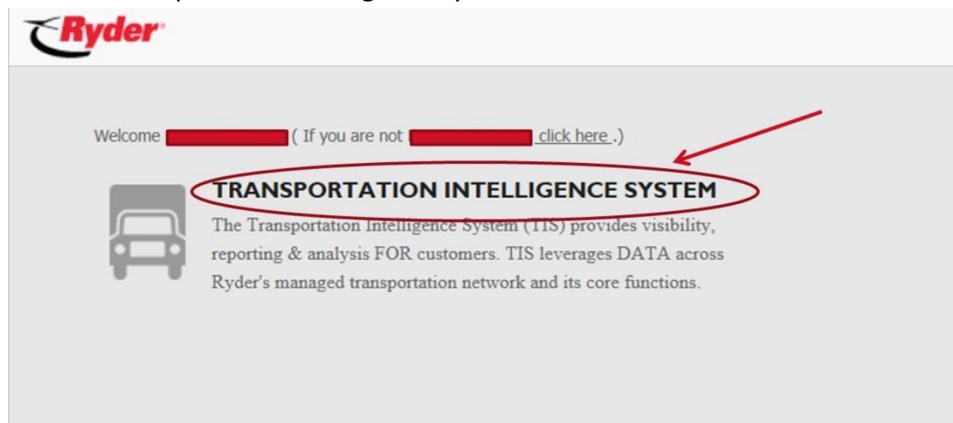
Carrier Remittance Manual

- ❖ Navigate to <https://insights-ryder.cloud.microstrategy.com/MicroStrategyWeb/servlet/mstrWeb>

- ❖ Login to Ryder Insights using the provided username and password



- ❖ Click on “Transportation Intelligence System”



- ❖ Select “Carrier Payment Inquiry” folder



CARRIER PAYMENT INQUIRY

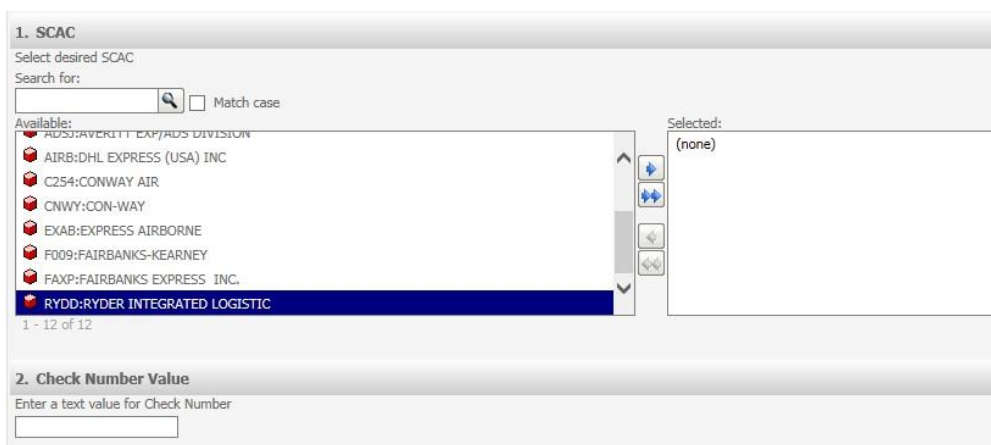
Owner: Administrator
Modified: 4/12/16 7:47:44 AM
Payments to Carriers.

Carrier Remittance Manual

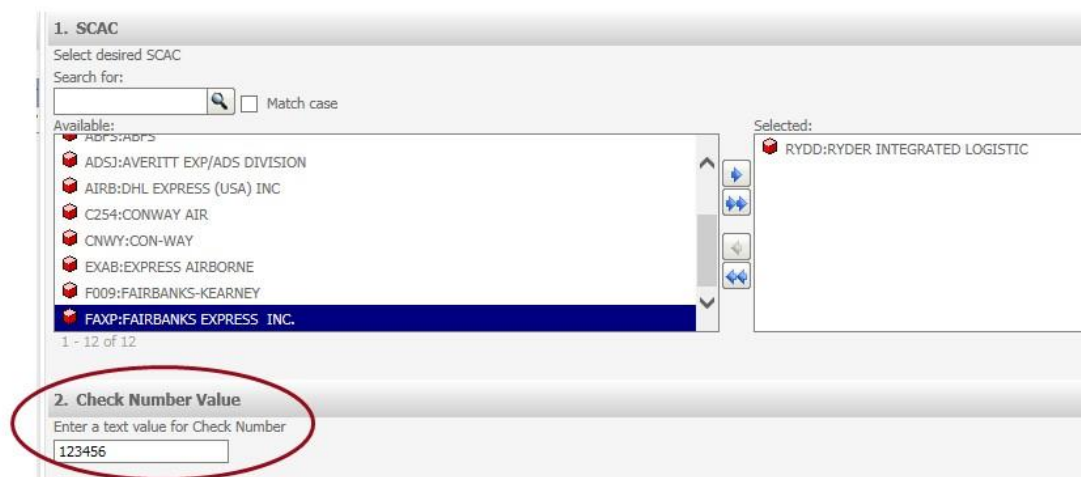
- ❖ Select “Carrier Remittance Report”



- ❖ Select the SCAC code: Carrier Name from the list of available options by double clicking or by selecting the SCAC code: Carrier Name then clicking the right arrow to move the SCAC to the “Selected” field

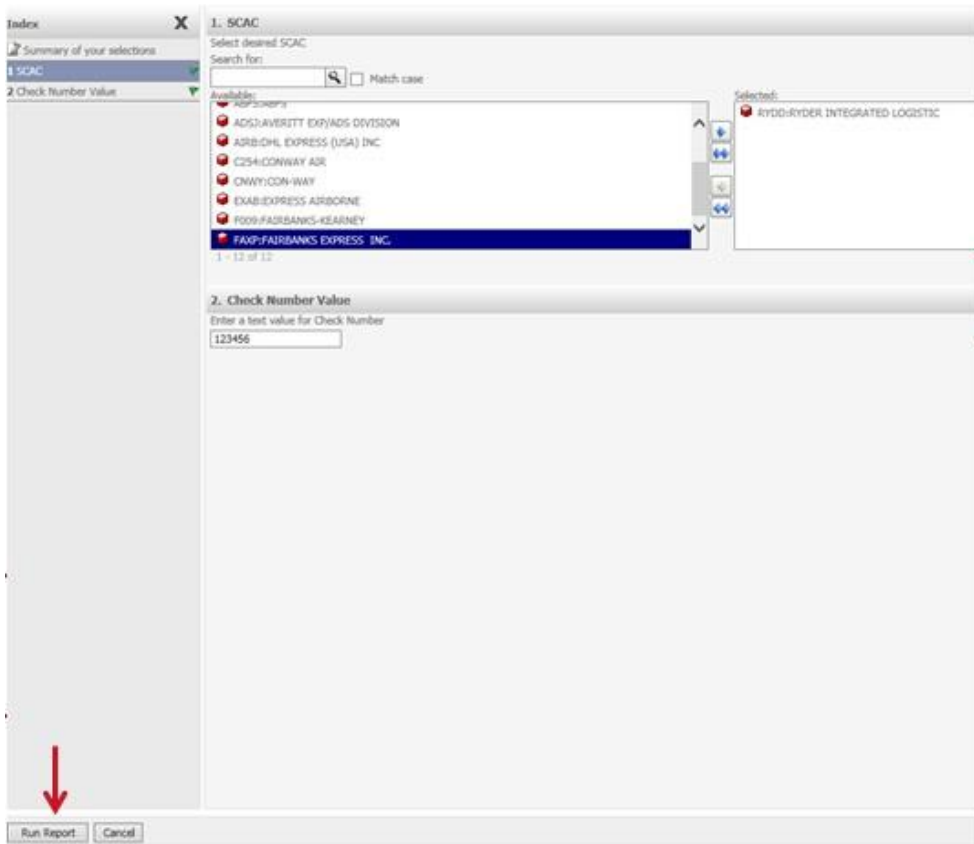


- ❖ Enter the check number in the “Check Number Value” field ○ If you do not have a check number, then leave “Check Number Value” field blank. The report will return all remittance results.



- ❖ Click “Run Report” located at the bottom left corner of the screen

Carrier Remittance Manual



- ❖ The Carrier Remittance Report will now be displayed ○ To export the report to Excel, click the Excel icon located in the toolbar

