

What's New in PowerSuite?

PowerSuite New Functions Highlights – September 2022

1. **Enhanced Customer Profile Upload Command to Sabre** – We enhanced PowerSuite to cater for the Secure Flight Passenger Data (SFPD) requirements. The 3DOCS command is no longer required full passport detail.

The updated 3DOCS command format is as follows:

3DOCS(segment no. OR A)/DB/(date of birth: DDMMYY)/(gender code)/(last name)/(first name)/(middle or second name)-(name no.)

Points to Note

- The updated 3DOCS command will be uploaded when there is an itinerary segment
- The PTC in the PD section will be updated with the correct passenger type

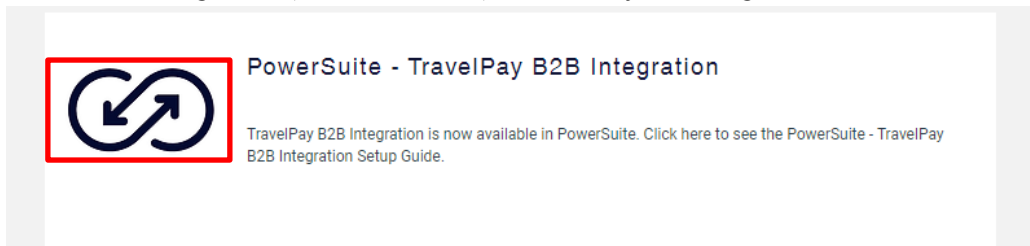
GENERAL FACTS

```
6.SSR DOCS QF HK1 SYDMEL0427Y20N 1.1 ADIWIJAYA/INDRA PERMANA
OV/DB/05AUG17/F/ADIWIJAYA/INDR
A PERMANA
```

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2. **TravelPay B2B Integration** – We are happy to announce that the TravelPay B2B integration is ready in PowerSuite. With a few steps in set-up, you can now pay your suppliers with TravelPay B2B in PowerSuite.

For the TravelPay B2B set-up guide, please click the icon in the PowerSuite eLearning > Updates > PowerSuite Integration (For ANZ Market) > TravelPayB2B Integration



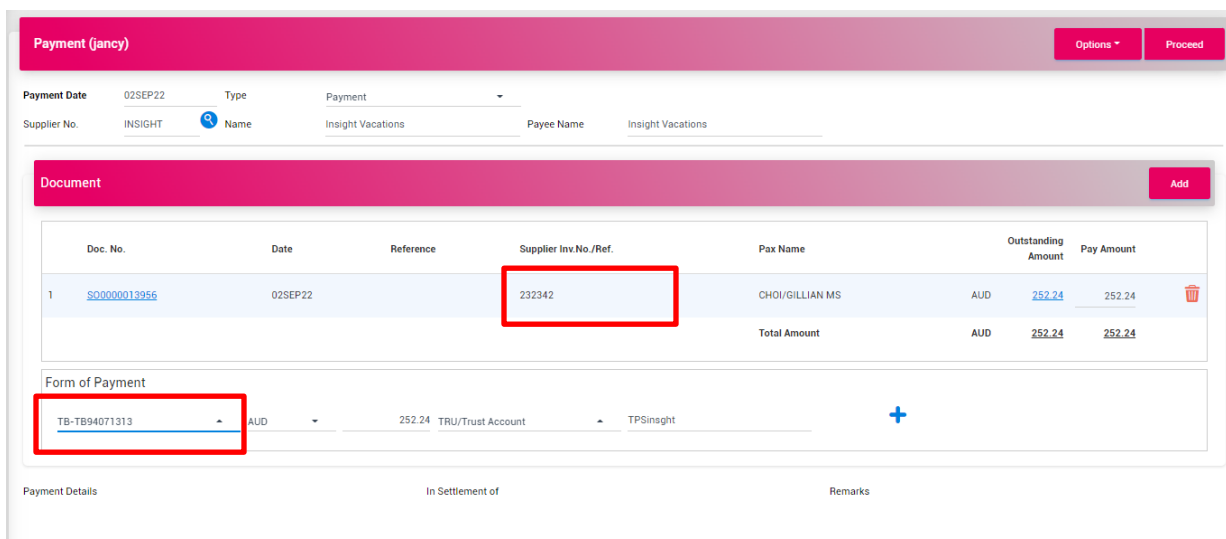
PowerSuite - TravelPay B2B Integration

TravelPay B2B Integration is now available in PowerSuite. Click here to see the PowerSuite - TravelPay B2B Integration Setup Guide.

Let's see how it works in PowerSuite

Select the Form of Payment. PowerSuite will auto retrieve the Supplier Code.

Click Proceed, and payment is made.



The screenshot shows the PowerSuite payment interface. At the top, there's a header "Payment (jancy)" with "Options" and "Proceed" buttons. Below this, the "Payment Date" is 02SEP22, and the "Type" is "Payment". The "Supplier No." is "INSIGHT" and the "Payee Name" is "Insight Vacations".

The "Document" section contains a table with the following data:

Doc. No.	Date	Reference	Supplier Inv No./Ref.	Pax Name	Outstanding Amount	Pay Amount
1	02SEP22		232342	CHOI/GILLIAN MS	AUD 252.24	252.24
Total Amount					AUD 252.24	252.24

Below the table, the "Form of Payment" section shows "TB-TB94071313" selected, with "AUD" as the currency and "252.24 TRU/Trust Account" as the amount. The "Supplier Code" is "TPSinsight".

Points to Note

- Ensure you have input the Supplier Reference in the booking service to process the payment
- Ensure the supplier appears in your TravelPayB2B portal > My Suppliers

Please reach anzsupport@xmlhk.com if you need any assistance.

You can sign-up TravelPay B2B through the site - <https://travelpay.com.au/b2b/>

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3. **Enhanced Ticketed Fare Class Breakdown Report** – The report has been enhanced with the following to provide better data analysis for ticketed data for corporate

Home > RPT8902 - Ticketed Fare Class Breakdown Report

Preview Excel PDF Word Chart Schedule

Searching Criteria

Add Save

Invoice Date Between 01SEP22 And 30SEP22

Invoice Date
Trip Date

(S)ummary/(D)etail

Customer No. =

Region Code =

Cost Center =

Ticketed data can be extracted in detail/summary view by new extraction criteria

- Invoice Date / Trip Date
- Cost Centre

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OPERATIONS IMPROVEMENT TIPS

Want to check the associated documents tagged with the service item in the booking folder?

Toggle "Show Document No." and the related documents tagged with the service item will be shown.

Description / Itinerary	PNR	Status	Passenger / Ticket/Voucher No.	Supplier / Reference	Qty	Total Sales	Total Invoiced	Total Cost	Total Payment	Refund
Int'l Air Ticket - WHOLESALER - 10 SYD/HKG/SYD By CX Date:08NOV22 - 12NOV22	DFXGNG	HK	MORGAN/LILY MS	TKTWHO	1 AUD	1,750.00	500.00 AUD	1,740.13	500.00	N
International Hotel - 60 SHERATON HONG KONG(HKG) 1 X DELUXE SGL Date: 08NOV22 - 12NOV22			MORGAN/LILY MS	HTLCEN	1 AUD	835.88	835.88 AUD	835.88	0.00	N
Car Rental International - 32 ACE RENT A CAR (SIN) Date: 01SEP22 - 03SEP22			MORGAN/LILY MS	XSDDDD	1 AUD	210.00	210.00 AUD	200.00	0.00	N
Domestic Booking Fee - DMFEE DOM Fee Mixed Air/Land - 1 @ base fee of \$30.00, 0 additional air @ \$0.00, 3 additional land @ \$0.00			MORGAN/LILY MS		1 AUD	30.00	0.00 AUD	0.00	0.00	N
Car Rental International - 32 ADVANTAGE (SYD) Date: 01SEP22 - 05SEP22			MORGAN/LILY MS	ABC123	1 AUD	160.00	160.00 AUD	150.00	0.00	N

Click on document no. to retrieve the document

Tax Invoice - S00000002026 (jancy) - MORGAN LILY - Printed

1 of 1 | Find | Next

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 YOUR TRAVEL PARTNER | 8/010 FLOOR 802 CAVENDISH STREET, SYDNEY
 Tel: 45 326 9460 | Email: bookings@xmlhk.com | ABN # 129622133

TAX INVOICE - INV1424

To: ABC TECHNOLOGY LIMITED SALES COST CENTRE ADDRESS 1 SALES COST CENTRE ADDRESS 2 SALES COST CENTRE ADDRESS 3 Attn: MS IVY SMITH	Issue Date: 14-FEB-22 Booking No: S00209 Due Date: 24-FEB-22 Consultant: Jancy Leung Email: jancy@xmlhk.com Phone: 28308301 Departure Date: 08-NOV-22
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Thank you for your booking!

Booking References

Cost Centre	SALES
Account No.	ABN00001
Department	SALES
Employee No.	S14235
Job Title	SALES MANAGER

Passenger(s)

1. MORGAN/LILY MS					
Description	Unit Fare	Tax	Qty	GST	Amount
1 Int'l Air Ticket - WHOLESALER	\$500.00		1		\$500.00

Please get in touch with anzsupport@xmlhk.com if you have any questions.