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: DDMMMYY)/(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
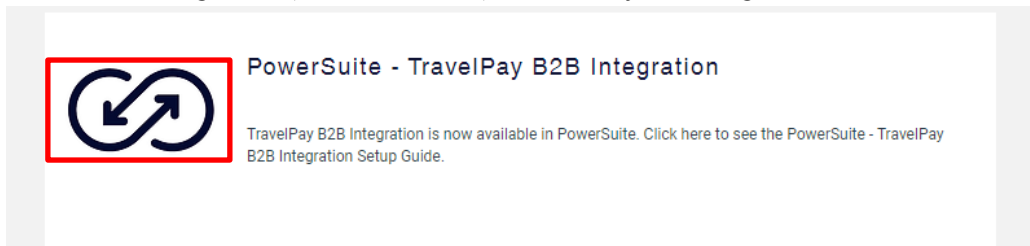
   ```
   GENERAL FACTS
     6.SSR DOCS QF HK1 SYDMEL0427Y20N  1.1 ADIWIJAYA/INDRA PERMANA
        OV/DB/05AUG17/F/ADIWIJAYA/INDR
        A PERMANA
   ```

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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
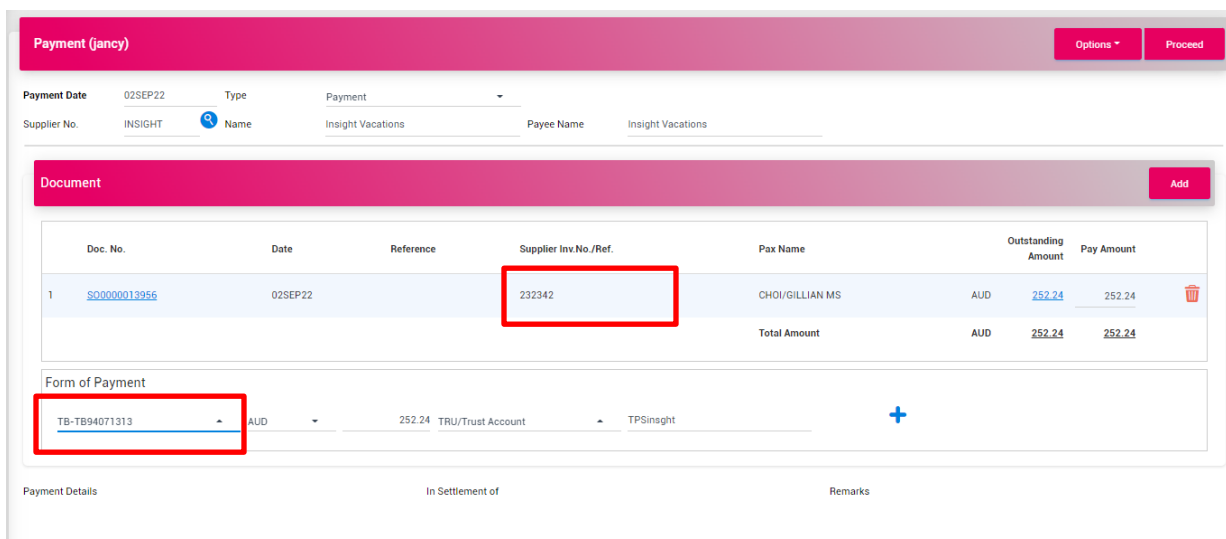

PowerSuite - TravelPay B2B Integration

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.

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

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

- Invoice Date / Trip Date
- Cost Centre

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.

Click on document no. to retrieve the document

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