

What's New in PowerSuite?

PowerSuite New Functions Highlights – May 2022

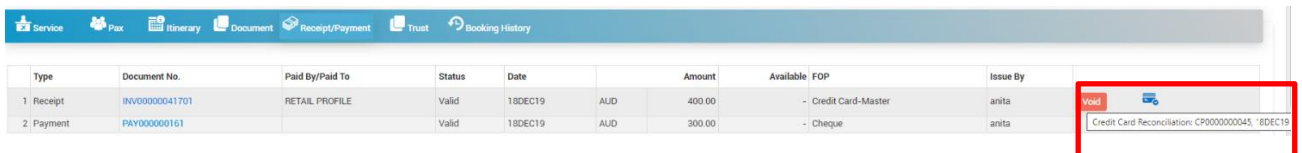
1. **Indication of Bank & Credit Card Reconciliation Status in the Booking Folder** – We've enhance PowerSuite to show the bank reconciliation/credit card reconciliation indicator in the booking folder for the receipt/payment transactions.

You can mouse over the icon to review the reference no. of bank reconciliation/credit card reconciliation.



The screenshot shows a navigation bar with icons for Service, Pax, Itinerary, Document, Receipt/Payment, Trust, and Booking History. Below is a table with columns: Type, Document No., Paid By/Paid To, Status, Date, Amount, Available FOP, Issue By, and a 'Void' button. A tooltip is visible over the 'Void' button for the first row, displaying 'Bank Deposit: BD0000000058, 11FEB20'.

Type	Document No.	Paid By/Paid To	Status	Date	Amount	Available FOP	Issue By	Void	
1 Receipt	INV00000054001	davis jessica	Valid	11FEB20	AUD	180.00	- Cash	anita	Void
2 Payment	PAY000000281		Valid	11FEB20	AUD	100.00	- Cheque	anita	



The screenshot shows a navigation bar with icons for Service, Pax, Itinerary, Document, Receipt/Payment, Trust, and Booking History. Below is a table with columns: Type, Document No., Paid By/Paid To, Status, Date, Amount, Available FOP, Issue By, and a 'Void' button. A tooltip is visible over the 'Void' button for the first row, displaying 'Credit Card Reconciliation: CP0000000045, 18DEC19'.

Type	Document No.	Paid By/Paid To	Status	Date	Amount	Available FOP	Issue By	Void	
1 Receipt	INV0000041701	RETAIL PROFILE	Valid	18DEC19	AUD	400.00	- Credit Card-Master	anita	Void
2 Payment	PAY000000161		Valid	18DEC19	AUD	300.00	- Cheque	anita	

What's New in PowerSuite?

2. **Indication of Booking Folder No. in Customer Refund Payment** – PowerSuite has been enhanced to show the booking folder no. in the payment voucher for customer's refund.



XML TRAVEL PTY LTD

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PAYMENT VOUCHER

Pay To	RETAIL0061 - CLARK STELLA	No.	PAY000000792
Payee Name	CLARK STELLA	Date	18-MAY-2022
Address	420 Queen St, Brisbane City Brisbane, QLD, 4000, Australia	By	Jancy Leung

Form of Payment

Direct Deposit AUD \$1,600.00
One Thousand And Six Hundred Australian Dollar Only

Payment Details

Doc. Ref.	Item#	Booking No.	Ref.	Pax Name	GST	Total Incl. GST	Payment Amount
PR0000000249		SC0000002054			AUD	\$1,600.00 AUD	\$1,600.00
Grand total of the Payment					AUD		\$1,600.00

Approved by : _____

(* Partial Payment of the document amount)

PSCloud(AU-DEMO)

Form of Payment : Direct Deposit
Amount : AUD \$1,600.00
Our Reference : PAY000000792

Payment of :
PR0000000249

Address : CLARK STELLA
420 Queen St, Brisbane City
Brisbane, QLD, 4000, Australia

Received by :

Accounts Department

What's New in PowerSuite?

3. **Capture Air Tickets' Handling Fee into PowerSuite** – For agents using Air Tickets as ticket consolidator, you may be required to input the handling fee manually. We have enhanced PowerSuite to capture the handling fee as incidental.

The handling fee will be captured in the service segment as Incidental.

Customer	RETAIL
Currency	AUD @ 1.000000
Markup	-0.66
Price (Include Markup)	768.23
Discount	0.000000 %
Rebate	0.000000 %
Tax	218.48
Total (Unit)	986.71
Transaction Fee	0.00
Quantity	1
GST	10.000000 %
Total Sales (AUD)	986.71
Incidentals	0.66

A separate fee item will be added in the Service tab of the Booking Folder.

Description / Itinerary	PNR	Status	Passenger / Ticket/Voucher No.	Supplier / Reference	Qty	Total Sales	Total Invoiced	Total Cost	Total Payment	Refund	Action
Dom Air Ticket - BSP - 16 PQG/SYD/DRW/SYD/PQG By OF Date 01AUG21 - 11AUG21 Last Updated: 05/05/2022 19:33	ETYJGZ		WORKMAN/GEOFFREY	AIRTKTS	1 AUD	986.71	0.00 AUD	978.92	0.00	N	
Misc. Product Exe - 83 Ticketing Fee: AUD 0.66			WORKMAN/GEOFFREY	AIRTKTS	1 AUD	0.66	0.00 AUD	0.66	0.00		

Please reach our support team anzsupport@xmlhk.com to turn on this function for you.

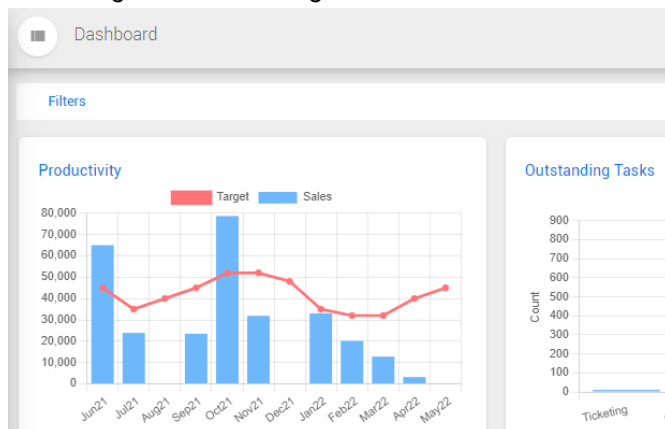
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- Sales Target Set-up** – A travel consultant can set their sales targets monthly to keep track of the productivity in the travel consultant's dashboard. We have enhanced PowerSuite to move the sales target setup in the User profile. The team head/management can set the sales target for every travel consultant.

Go to User > Select the User ID > Go to Others tab > Input the Sales Target

Fiscal Year	Period	Target
2022	1 Jan 2022	35000
	2 Feb 2022	32000
	3 Mar 2022	32000
	4 Apr 2022	40000
	5 May 2022	45000
	6 Jun 2022	45000
	7 Jul 2022	35000
	8 Aug 2022	40000
	9 Sep 2022	45000

In the Travel Consultant dashboard > Productivity, the system will track the sales performance according to the sales target set.

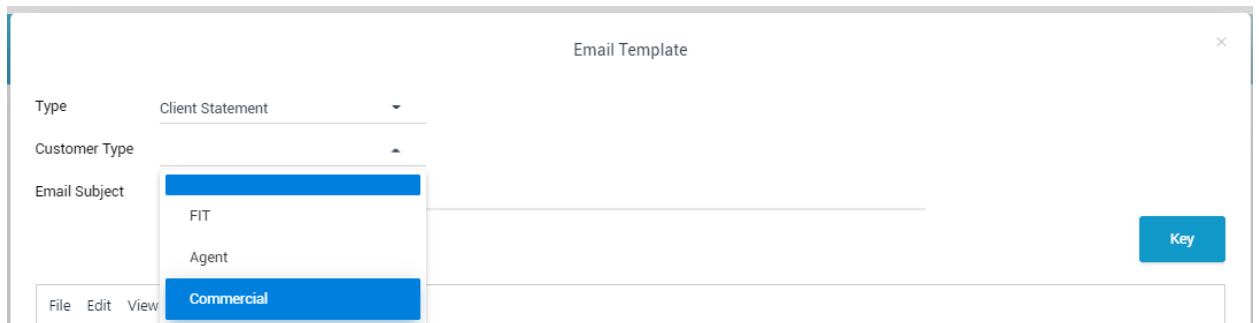


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- 5. Email Template Setting by Customer Type** – We have further enhanced the email template setup. You can now define the email template according to the customer type categorised in the customer profile.

Go to System Setting > Email Template > Select the Document Type and Customer Type.



The email content & subject will be shown upon the client/supplier documents generated. You can click "Send", which saves your time and improves customer service with the standardised template.

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