

# What's New in PowerSuite?

## PowerSuite New Functions Highlights – August 2024

- Add TCID / Staff in Credit Card Reconciliation** – We enhanced PowerSuite to display TCID/Staff in credit card reconciliation transactions, simplifying the reconciliation process.

### Credit Card Reconciliation

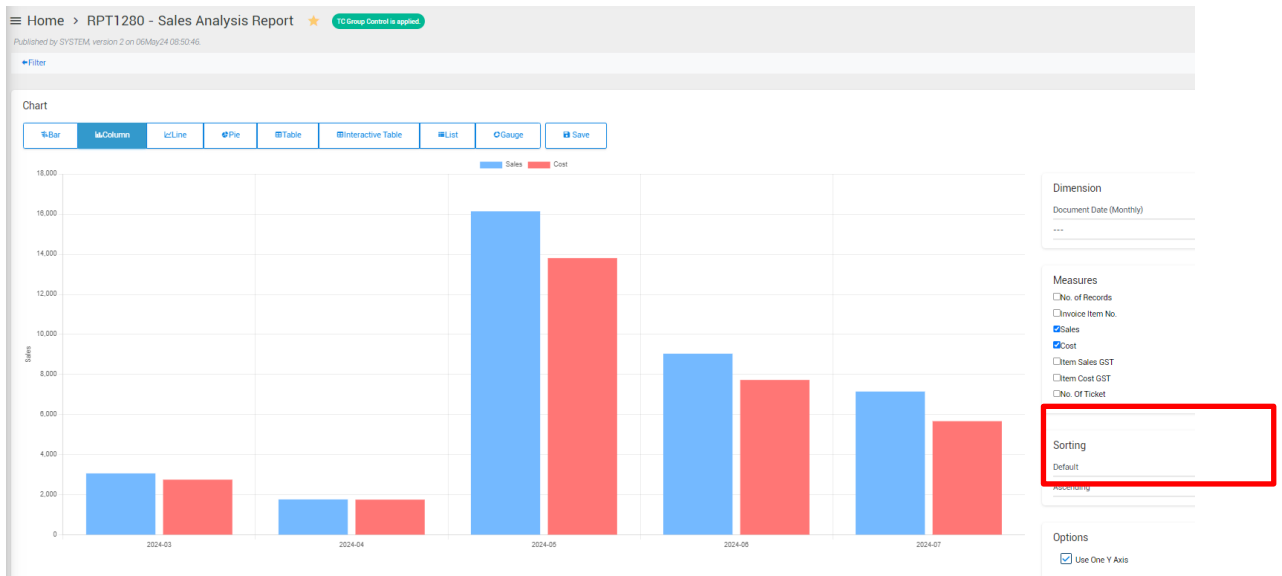
Pending Transaction List																	Add		
Show 10 entries																	Search:		
<input type="checkbox"/>	Document No.	Receipt Seq No	Sequence No	Document Type	Booking No.	Payment Reference	Currency	Receipt amount	Base ROC Amount	Card No.	Card Type	Merchant No.	Merchant Fee	GST	Profile No	Profile Name	Document Date	Staff	Team
1	<input type="checkbox"/>	INV000000522	04	0	FS	S00000000764	AUD	1,517.00	1,517.00	6202	AE	461128	59.16	5.38	QCOLTD	Q & C Operation LTD	06FEB20	iris	
2	Added	INV000000517	01	0	FS	S00000000758	AUD	1,065.00	1,065.00	7890	AE	461128	41.54	3.78	RETAIL	RETAIL PROFILE	05FEB20	JO	
3	Added	DP0000000384		0	D	S00000001396	AUD	-100.00	-100.00	5234	AE	461128	-3.90	0.35	RETAIL0004	CHAN TINA	17SEP20	Kristy	SYS
4	Added	INV000000983	02	0	FS	S00000001401	AUD	2,970.00	2,970.00	4567	AE	461128	115.83	10.53	RETAIL0004	CHAN TINA	21SEP20	Kristy	SYS
5	Added	DP0000000213		0	D	S00000000768	AUD	100.00	100.00	4343	AE	461128	3.90	0.35	RETAIL0016	CHU TRACY	10FEB20	Max	SYS

Showing 1 to 5 of 5 entries

PREVIOUS 1 NEXT

# What's New in PowerSuite?

- Enhanced Report Graph Generation** – PowerSuite now includes an enhanced report graph generation feature that allows users to select 'Use One Y Axis' for improved visual comparison of figures, such as sales and costs.



- Add "Delete All" Functionality in Flight Service Tax Breakdown** – PowerSuite now allows users to delete all tax breakdowns at once.

To use this feature, navigate to:

Booking Folder > Flight Service > Tax Breakdown. Then, click "Delete All".

The screenshot shows the 'Tax Detail' interface. On the left, there's a 'Supplier' sidebar with fields like Supplier (TKTWHO), Charge Type (Chargeable), Currency (AUD), Published Rate, Commission (0.657895%), Nett Rate (1,490.13), Tax (395.00), Total (Unit) (1,885.13), Quantity (6), GST (0.000000%), and Total Cost (AUD) (11,310.78). The main area shows a table of tax details:

Tax Code	Amount	Remarks
1 UA AUD	250.00	
2 CY AUD	100.00	
3 YQ AUD	45.00	

At the bottom right, there is a 'Delete All' button (trash icon) highlighted with a red box, and an 'OK' button below it.

# What's New in PowerSuite?

4. **Add an "ISOS Subscribe" in Customer Profile** – Add an 'ISOS Subscribe' option in the Customer Profile to upload the necessary Sabre entries for recording the traveler's email and mobile phone number.

For corporate customers subscribed to ISOS, you can select the 'ISOS Subscribe' checkbox

Company Profile - ABC TEC (ABC TECHNOLOGY LIMITED)

Cust. No. ABCTEC Name ABC TECHNOLOGY LIMITED  
Team ID TeamA/Team A Sales ID mary/Mary

Main

Customer Type Commercial Cust. Category C1/COMMERCIAL TIER 1  
Rpt. Group  
Tag

Contact 1  
Surname WONG  
Given Name MARY  
Title MS  
Office Tel. 1 25698745 Ext.  
Office Tel. 2 Ext.  
Mobile 98835595  
Fax  
Job Title Role  
Email marywong@abctec.au

Prefer Supplier/ Membership  
 Opt-out CRM Campaign  ISOS Subscriber

The "ISOS Subscriber" will also be checked in the Traveller Profile > Upload tab

Other Host Commands

Host Command

5.AUTOINV/YES  
 5.OSI REMRAKS  
 3OSI QF 89998  
 N\*AGT\$NM\*

Auto Booking Order  
 Ticketing Time Limit TAW Queue No.  
 Queue Sort

ISOS Subscriber

# What's New in PowerSuite?

Here are the additional Sabre commands (highlighted in "Red") to be sent for the "ISOS Subscriber"

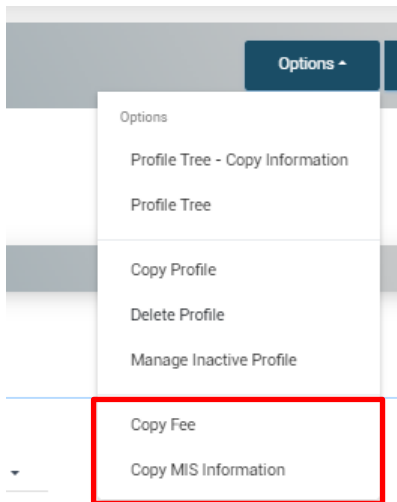
## GENERAL FACTS

- 1.OSI YY CTCT 31139333 SUE CHEN
- 2.OSI YY CTCT PSCLOUDUAT
- 3.OSI YY CTCB 25252525 CHAU TAKI MS
- 4.OSI YY CTCH 32323232 CHAU TAKI MS
- 5.OSI YY CTCM.98989898
- 6.OSI YY CTCE.TAKI//XMLHK.COM
- 7.OSI YY CTCB 92835365 LEE CANDRA ADMIN MANAGER
- 8.OSI YY CTCH 25678215 LEE CANDRA ADMIN MANAGER
- 9.SSR CTCM YY NN1/98989898 1.1 CHAU/TAKI MS
- 10.SSR CTCE YY NN1/TAKI//XMLHK.CO 1.1 CHAU/TAKI MS M
- 11.SSR CTCM YY NN1/84545842 1.1 CHAU/TAKI MS

# What's New in PowerSuite?

- 5. Flexible to set-up Customer Profile via Copy Fee and Copy MIS Information** – PowerSuite now allows flexible setup of customer profiles by enabling users to 'Copy Fee' and 'Copy MIS Information'. This feature is useful when multiple customers share the same fee structure and required data.

To use it, search for a corporate customer profile, then select Options > Copy Fee / Copy MIS Information



Copy Fee – Select Item Fee, Booking Fee and/or Supplementary Fee to be copied

Copy Fee Setting

Select Profile(s)

Customer No. \_\_\_\_\_ To \_\_\_\_\_

Copy Information

Item Fee (Include Rule Name Print Description)

Booking Fee

Supplementary Fees

Show 15 entries Filter \_\_\_\_\_

<input checked="" type="checkbox"/>	Fee Code	Description	Amount
<input checked="" type="checkbox"/>	CANTRIP	Trip Cancellation Fee	50.00
<input checked="" type="checkbox"/>	DOAMEND	Domestic Flight Amendment Fee	60.00
<input checked="" type="checkbox"/>	INTAMEND	International Flight Amendment Fee	80.00

Showing 1 to 3 of 3 entries FIRST PREVIOUS 1 NEXT LAST

Copy Close

# What's New in PowerSuite?

Copy MIS Information – Select the Billing, PNR Mapping and / or Required Data to be copied.

Copy MIS Information (ABCTEC) [X]

Select Profile

Copy To \_\_\_\_\_

Copy Information

- Billing
- PNR Mapping
- Required Data

Copy Close

# What's New in PowerSuite?

- Enhance the Credit Limit Check with a Shared Credit Code** – For conglomerate business groups where businesses share a credit limit, you can maintain this code in the company profile.

Once corporate profiles select the same 'Share Credit Code,' they will access a common credit limit pool."

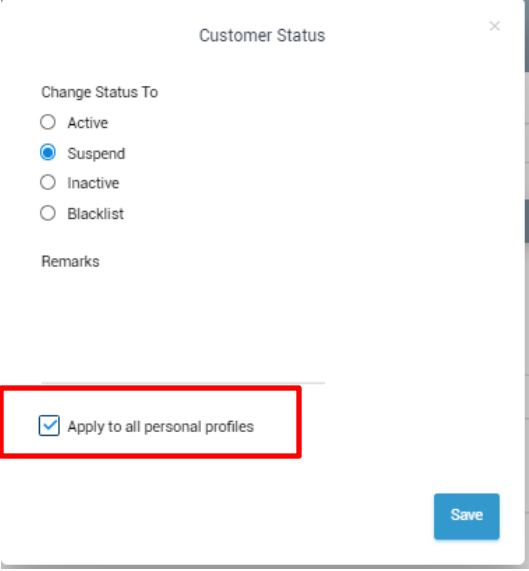
The screenshot displays the 'Company Profile - ABCTEC(ABC TECHNOLOGY LIMITED)' interface. The 'Credit Information' section is active, showing various credit-related fields. A red box highlights the 'Share Credit Code' field, which is set to 'CLCAT1/Credit Limit 1'. Other visible fields include 'Payment Type' (Bank Deposit), 'Deposit Amount' (0), 'Credit Limit' (10,000,000), 'Add-on Credit Limit' (0), 'Credit Days' (10), and 'Credit Term Type' (AMEND). The 'Share Credit Code' field is a dropdown menu.

Field	Value
Cust. No.	ABCTEC
Name	ABC TECHNOLOGY LIMITED
Team ID	TeamA/Team A
Sales ID	Mary/Mary
Payment Type	Bank Deposit
Deposit Amount	0
Currency	
Receipt No.	
Credit Limit	10,000,000
Share Credit Code	CLCAT1/Credit Limit 1
Add-on Credit Limit	0
From Date	
To Date	
Invoice due date calculated by	
Credit Days	10
Late Payment Charge %	
Credit Term Type	AMEND

# What's New in PowerSuite?

- Streamline Profile Status Changes** – PowerSuite now allows users to update a company profile status along with all associated personal profiles. For example, setting a company profile status to "Suspend" will automatically suspend all linked personal profiles.

Company Profile > Change Status > Apply to all personal profiles.



Customer Status

Change Status To

- Active
- Suspend
- Inactive
- Blacklist

Remarks

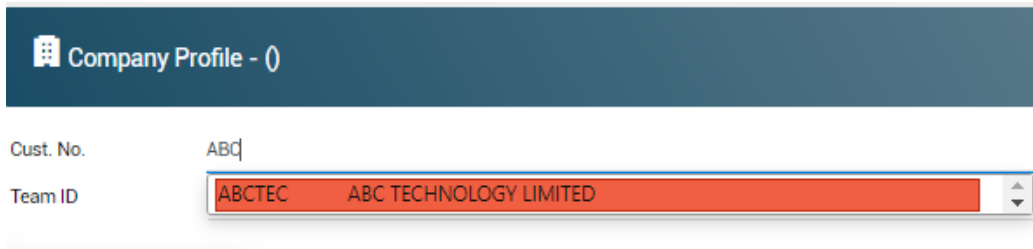
Apply to all personal profiles

Save



# What's New in PowerSuite?

- Streamline the New Profile Creation Process** – PowerSuite has been enhanced to help users identify the correct customer number and prevent duplicates. Once a value is entered, PowerSuite displays all matching customer numbers for selection



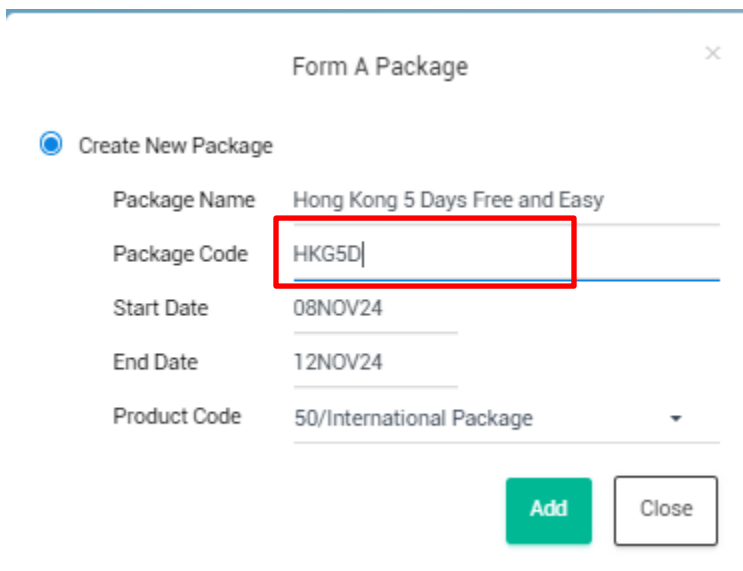
Company Profile - 0

Cust. No. ABC

Team ID ABCTEC ABC TECHNOLOGY LIMITED

- Enhanced the Package Code for Package Booking to Facilitate Report Tracking and Easy Identification** - Travel consultants sometimes offer travel services as a package at a set price. PowerSuite now allows users to add a package code alongside the package name. Users can input both the package name and package code.

User input the package name and package code.



Form A Package

Create New Package

Package Name Hong Kong 5 Days Free and Easy

Package Code HKG5D

Start Date 08NOV24

End Date 12NOV24

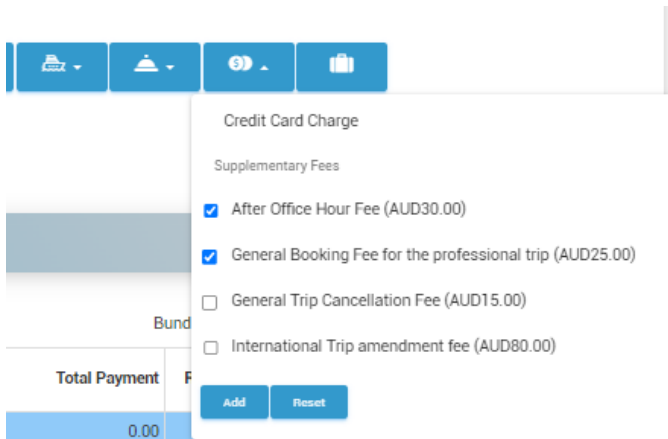
Product Code 50/International Package

Add Close

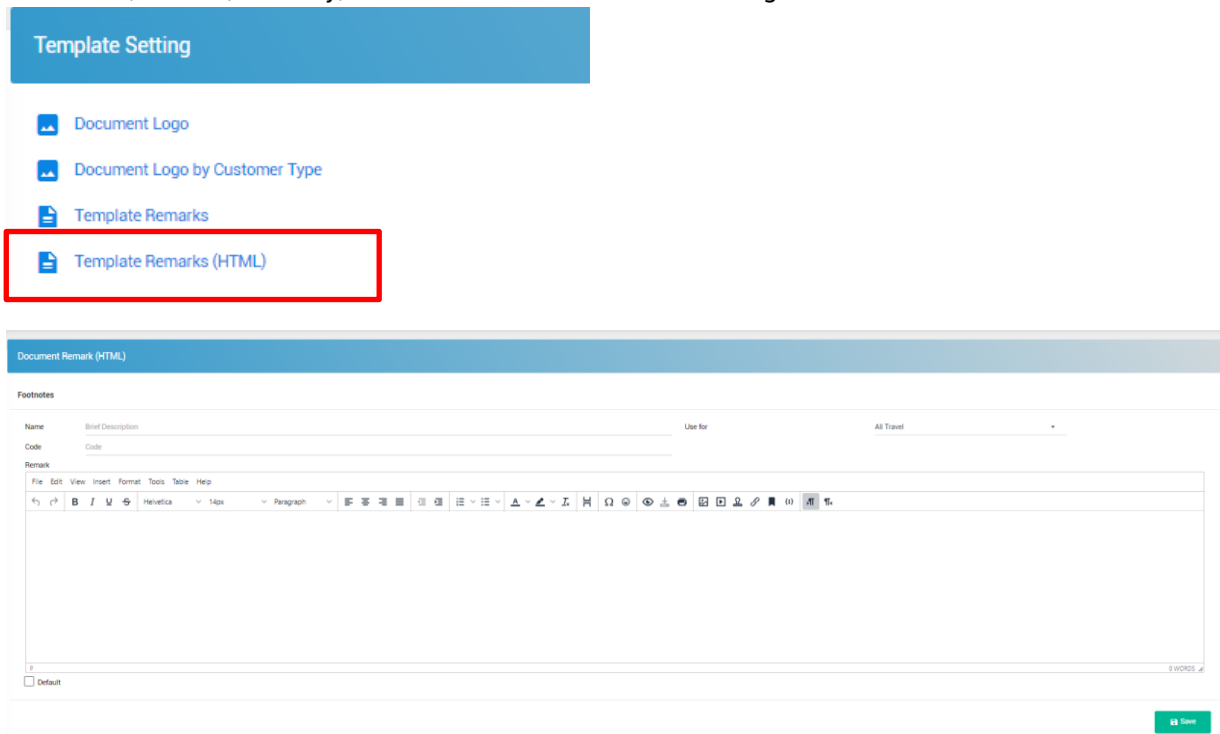
The package code can be tracked in the Package Code Sales Report for sales analysis.

# What's New in PowerSuite?

10. **Flexible to Select Multiple Supplementary Fees** – Users can select multiple supplementary fees and add them to the booking folder. These fees can be managed in the customer profile and/or general system tables.



11. **Enhanced the Document Templates Footnote** – Enhanced the document templates footnote in PowerSuite to improve maintenance, allowing users to apply different formatting in HTML for Client Statement, Invoice, Itinerary, Settlement and Refund Acknowledgement to Account.



# What's New in PowerSuite?

12. **Enhanced Settlement Module for Document Import** – You can now flexibly import various documents into the settlement module for accounts receivable management.

The screenshot shows the 'Settlement (jancy)' form. The 'Doc. Date' is 23AUG24, 'Type' is Settlement, 'Customer No.' is ABCTEC, and 'Name' is ABC TECHNOLOGY LIMITED. The 'Include Other Debtor's Document(s)' checkbox is checked. An 'Options' dropdown menu is open, with 'Import Doc' highlighted in a red box. Other options include 'Batch Add', 'Import Statement', and 'Download Import Statement Sample File'. There is an 'Add' button at the bottom right.

By selecting the 'Include Other Debtor's Documents' checkbox, you can also import documents belonging to other debtors

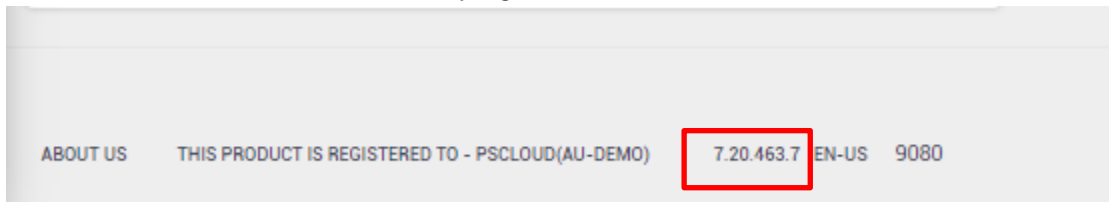
The screenshot shows the 'Import Documents for Settlement' dialog box. The 'Doc. Date' range is 01JUN23 to 31AUG24, and the 'Type' is Invoice. A search prompt asks for document no., customer name, customer no., pax name, PNR, or your ref. The 'Show' dropdown is set to 15 entries. A table with columns Date, Doc. No., Reference no., Your Ref., Cust. No., and Cust. Name is shown, but it contains no data. A dropdown menu is open, with 'Invoice' highlighted in a red box. Other options include 'Credit Note', 'Overpayment', 'Voucher', 'Costing', 'PR', and 'Customer PR'. There is a 'Reset' button and an 'OK' button.

# What's New in PowerSuite?

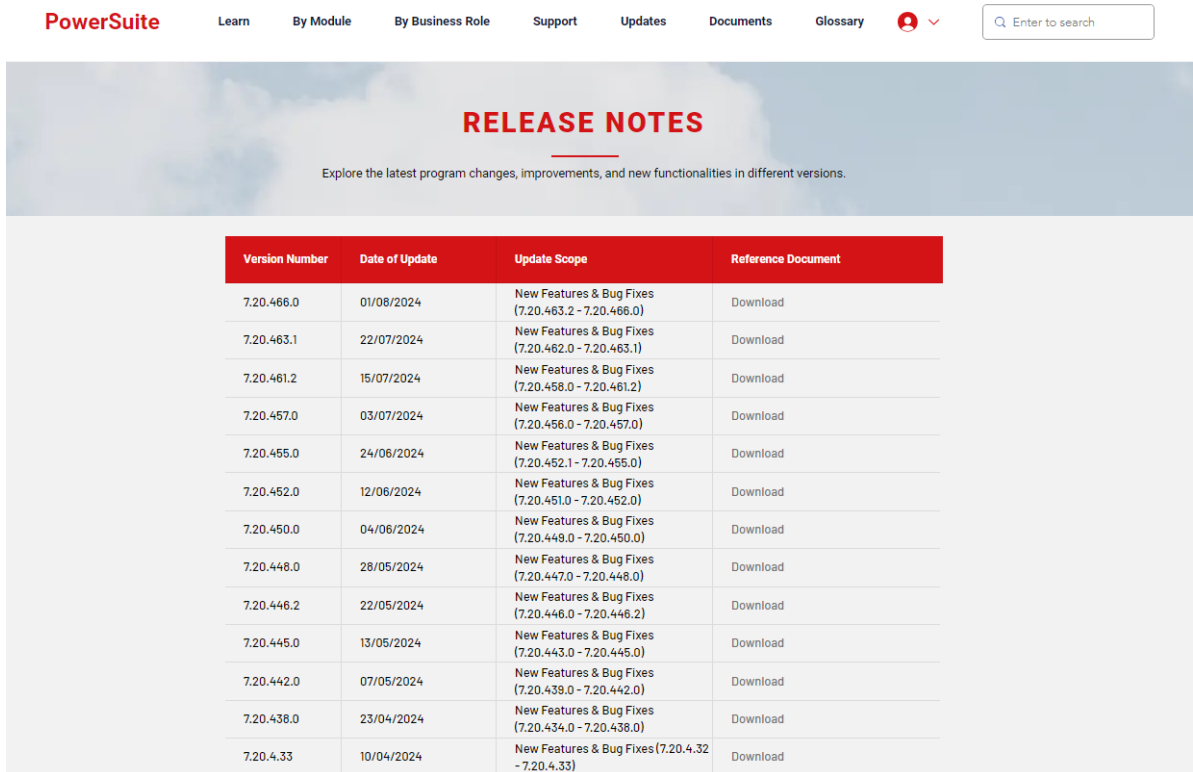
## FAQ

How can I find the latest version release items?

1. Login to PowerSuite
2. Scroll down to the bottom to view the program version number.



3. Click the program version number to access the program release notes.



The screenshot shows the 'RELEASE NOTES' page in PowerSuite. The page title is 'RELEASE NOTES' in red. Below the title is a subtitle: 'Explore the latest program changes, improvements, and new functionalities in different versions.' A table lists various version updates with columns for Version Number, Date of Update, Update Scope, and Reference Document. The table contains 15 rows of data.

Version Number	Date of Update	Update Scope	Reference Document
7.20.466.0	01/08/2024	New Features & Bug Fixes (7.20.463.2 - 7.20.466.0)	Download
7.20.463.1	22/07/2024	New Features & Bug Fixes (7.20.462.0 - 7.20.463.1)	Download
7.20.461.2	15/07/2024	New Features & Bug Fixes (7.20.458.0 - 7.20.461.2)	Download
7.20.457.0	03/07/2024	New Features & Bug Fixes (7.20.456.0 - 7.20.457.0)	Download
7.20.455.0	24/06/2024	New Features & Bug Fixes (7.20.452.1 - 7.20.455.0)	Download
7.20.452.0	12/06/2024	New Features & Bug Fixes (7.20.451.0 - 7.20.452.0)	Download
7.20.450.0	04/06/2024	New Features & Bug Fixes (7.20.449.0 - 7.20.450.0)	Download
7.20.448.0	28/05/2024	New Features & Bug Fixes (7.20.447.0 - 7.20.448.0)	Download
7.20.446.2	22/05/2024	New Features & Bug Fixes (7.20.446.0 - 7.20.446.2)	Download
7.20.445.0	13/05/2024	New Features & Bug Fixes (7.20.443.0 - 7.20.445.0)	Download
7.20.442.0	07/05/2024	New Features & Bug Fixes (7.20.439.0 - 7.20.442.0)	Download
7.20.438.0	23/04/2024	New Features & Bug Fixes (7.20.434.0 - 7.20.438.0)	Download
7.20.4.33	10/04/2024	New Features & Bug Fixes (7.20.4.32 - 7.20.4.33)	Download

# What's New in PowerSuite?

- Click "Download". The system will list all the hot-fixes and fine tune items with short descriptions.

Seq No.	Case Reference	Scope of Work	Nature (Enhancement/Fix)	Module	Version
1	IRCLD008744	Fine-tune the program to capture the Customer Refund Amount from the Refund screen for Agency Credit Card/TMP refund. The formula should be the same as non-UATP refund.	Fine Tune	BZ-Reports	7.20.466.0
2	IRCLD008763	[RPT2118] Change report so that remark of credit note imported via import tool can be shown under reference column.	Fix	TMIS - Reporting Tool 2.0	7.20.466.0
3	IRCLD008764	Fix the system that there is no error when open report RPT121 through Rpt Tool Advance.	Fix	TMIS - Reporting Tools	7.20.466.0
4	IRCLD008766	Fine-tune the program to allow refund PS Legacy ticket even if the related invoice was imported in PS Cloud.	Fine Tune	Refund	7.20.466.0
5	IRCLD008767	Fine-tune the program to show the correct amount of receipt with overpayment in Receipt Detail - Front Office Settlement screen. Update the field name from Settled Amount to Receipt Amount to show the difference between Receipt Amount and Settled Invoice Amount.	Fine Tune	AR-Reports	7.20.466.0
6	IRCLD008746	Fine tune program to check credit limit control when print invoice as PDF in Batch Processing Document module.	Fine Tune	Document Search	7.20.465.0
7	IRCLD008750	Fine-tune the system to no showing the FX amount in AR Aging Analysis Report	Fine Tune	AR-Reports	7.20.465.0
8	IRCLD008752	Fine-tune the system to restrict user to settle the VOIDED document	Fine Tune	AP-Deposits	7.20.465.0
9	IRCLD008757	Update RPT156-PNR Download History Report to be sorted base on Download Date Basis	Fix	General	7.20.465.0
10	MYNMC010536	Add the Quantity at top for user to change so this can sync to Cost & Price Quantity IOR Open up the Price Quantity in Price tab for user to change, system will sync the Quantity no matter they change in Cost/Price tab.	Enhancement	BZ-Sales Folder	7.20.465.0
11	IRCLD008699	Fix the typo from 'Show TC Email' to 'Show TC Email' in Parameter enablement > Hotel Voucher > 'Show TC Email'	Fix	System Control-System Config	7.20.464.0
12	IRCLD008719	Fix the system so that the figure shown in Batch Transfer screen of the cashbox account is match with ledger balance.	Fix	AR-Bank Deposit	7.20.464.0
13	IRCLD008733	Enhance RPT2115 such that document date filter will be changed to a date range filter	Fine Tune	TMIS - Reporting Tool 2.0	7.20.464.0
14	IRCLD008740	Fine-tune the program to accurately display commissions in PS Cloud and PS Apps.	Fine Tune	IUR Download	7.20.464.0
15	IRCLD008748	Fine-tune the system to enhance the program drop-down and the check logic for the Automatic download.	Fine Tune	BZ-Sales Folder	7.20.464.0
16	IRCLD008749	Fine-tune RPT285 report to correct the Total value of Margin column	Fine Tune	AR-Reports	7.20.464.0
17	IRCLD008753	Fine-tune the program to generate the JE for ticket delivered in Tour Folder inventory and confirmed via BSP Recon.	Fine Tune	Outbound-Tour Folder	7.20.464.0
18	IRCLD008754	Fix the program to generate the JE for ticket delivered in Tour Folder inventory and confirmed via BSP Recon.	Fine Tune	AP-Payment	7.20.464.0
19	IRCLD008755	Program fine tune relating to the validation of password strength and length.	Fine Tune	Others - PowerSuite	7.20.464.0
20	IRCLD008756	Fix the system so that there is no error prompt when selecting "Ticket Issue Date" for XO searching in the payment module on the "Add" button.	Fix	AP-Payment	7.20.464.0
21	IRCLD008758	Fix the system so that Cost currency code is enabled after clicked 'Amend' cost button.	Fix	BZ-Sales Folder	7.20.464.0
22	IRCLD008759	Fix the program as below: 1 Display option should not dim if invoice not yet issue. 2 Even invoice issued, it should be allow to amend the display option after clicking "amend" button in price section.	Fix	BZ-Reports	7.20.464.0
23	IRCLD008760	Fix the system so that there is no error message when trying to view the credit number for the balance payment process.	Fix	AP-Payment	7.20.464.0
24	IRCLD008761	Fix the program cater more characters for Hotel - Rate Description	Fix	CWT Extraction Program	7.20.464.0
25	MYNMC010529	Enhance Tour Module and Inventory module to have feature for reserve ticket	Enhancement	Inventory	7.20.464.0
26	MYNMC011071	New Report - Supplier Statement Report (RPT311S-Supplier Statement)	Enhancement	AP-Reports	7.20.464.0
27	MYNMC011471	[PS Cloud] Enhance Auto Download Credit Card Reading Logic from S.CC aka MBCC + *FOP when PNAME = ON	Enhancement	Automation	7.20.464.0
28	PNMCM00618	Sales tax label required in front of GST amount in standard and customized format of invoice	Enhancement	BZ-Invoice	7.20.464.0

\*\*\*Since PowerSuite is prevalent in the APAC region, we share best practices among agents in the market. For Australia and New Zealand specific deliverables, please focus on items with the AU or NZ case number prefix.

Please get in touch with [anzsupport@xmlhk.com](mailto:anzsupport@xmlhk.com) if you have any questions.