PowerSuite

EASY | ROBUST | PROVEN

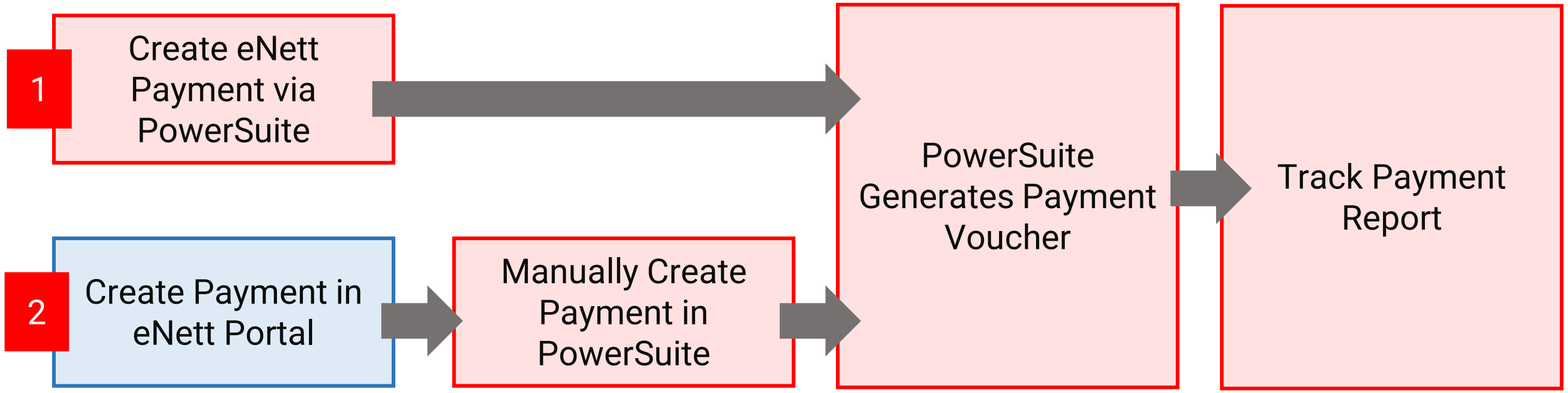
eNett Integration

Overview

Set-up / Configuration

- Request Account from eNett
- Login to PowerSuite & Configure eNett Credentials

$ Make eNett Payment


1
Create eNett Payment via PowerSuite
2
Create Payment in eNett Portal
Manually Create Payment in PowerSuite
PowerSuite Generates Payment Voucher
Track Payment Report

eNett

PowerSuite

eNett Integration with PowerSuite

Set-up & Configuration

Make Payment to Supplier
via ‘Payment’ Module in PowerSuite

Make Payment to Supplier
via ‘New Payment’ in eNett Portal

Report – Payment Gateway Report

Set-up & Configuration

Configure eNett Credentials in PowerSuite

1 For agencies with eNett accounts currently, no further sign-up is required. Please prepare the following to complete the eNett/PowerSuite Integration:

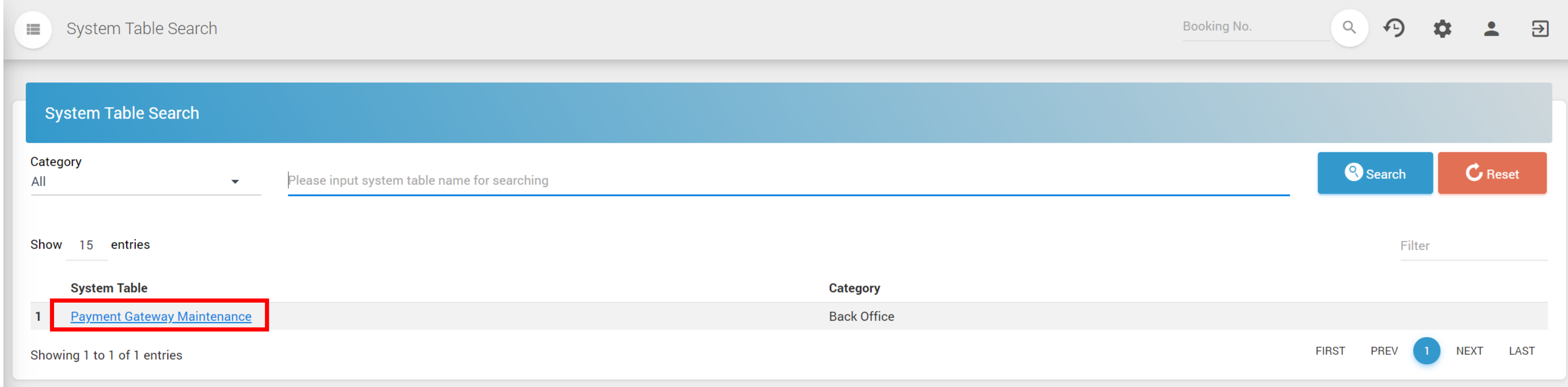
- eNett Client Number (ECN) of the agency

2 For new agencies, please sign-up eNett account through https://www.enett.com/contact-us

eNett support team will provide necessary supports to the agency owner.

Configure eNett Credentials in PowerSuite

3 Go to PowerSuite > Setting (Wheel icon at the right-hand corner) > System Table > Payment Gateway Maintenance. Click on the **[Payment Gateway Maintenance]**:


System Table Search
Booking No.
System Table Search
Category
All
Please input system table name for searching
Search
Reset
Show 15 entries
Filter
FIRST
PREV
1
NEXT
LAST

	System Table	Category
1	Payment Gateway Maintenance	Back Office

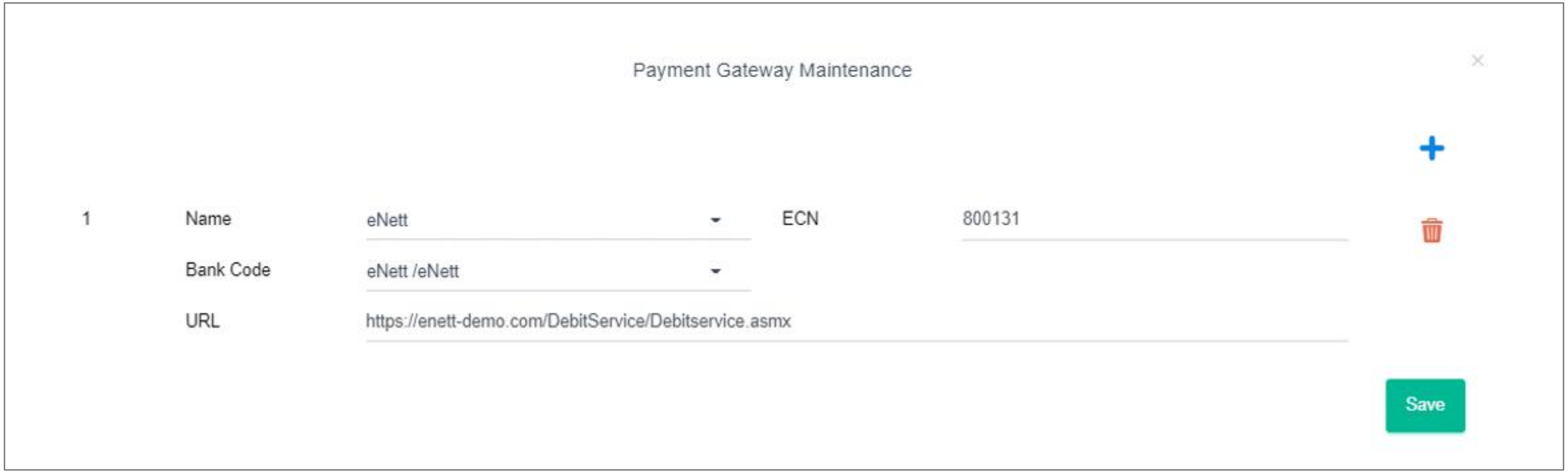
Showing 1 to 1 of 1 entries

Configure eNett Credentials in PowerSuite

4

- Select “eNett” as the Name of the payment gateway
- Input the following that from eNett
    - Input agency’s ECN in ECN
- Bank Code – eNett /eNett
- URL – https://enett.com/DebitService/DebitService.asmx

Click on **[Save]** to complete the configuration



Payment Gateway Maintenance

1

Name: eNett

ECN: 800131

Bank Code: eNett /eNett

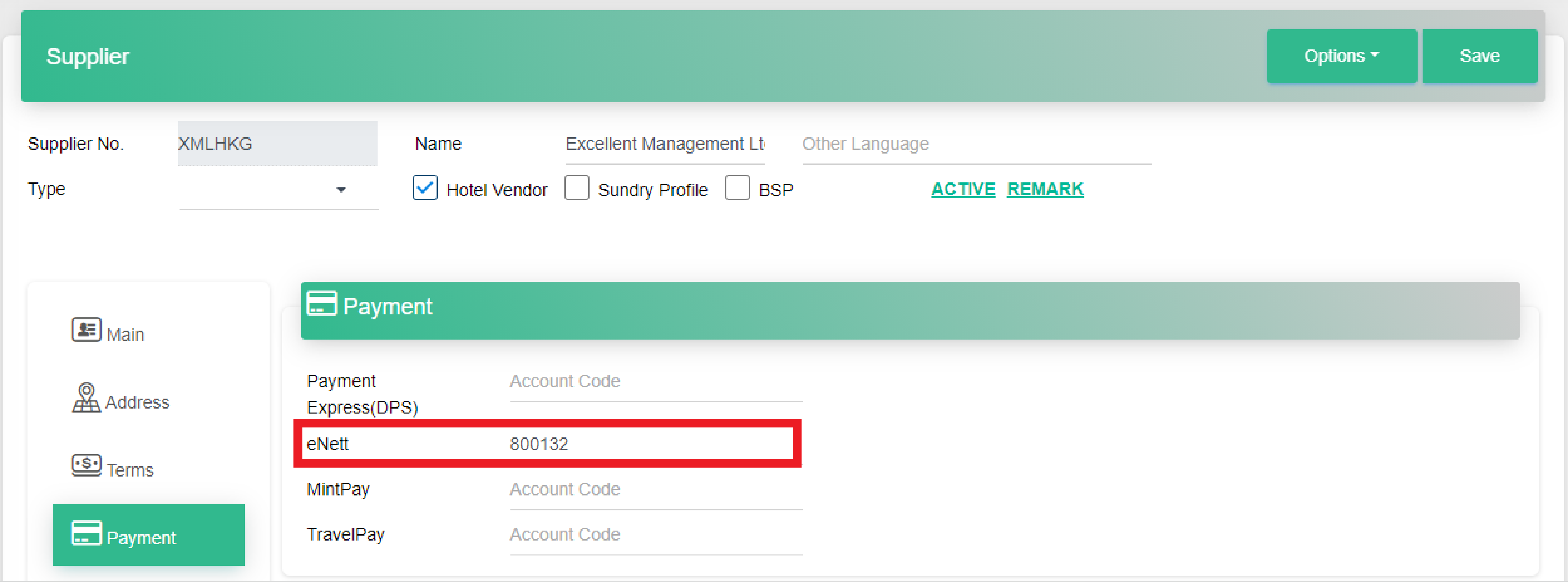
URL: https://enett-demo.com/DebitService/Debitservice.asmx

For further assistance on integration, please send a request to PowerSuite Support Team anzsupport@xmlhk.com

Configure eNett Credentials in PowerSuite

5 Maintain eNett Client Number (ECN) of Supplier:

- From 'Supplier' module > 'Payment' > eNett > Click **[Save]**



Supplier
Options
Save
Main
Address
Terms
Payment
ACTIVE
REMARK

Supplier No. XMLHKG

Name Excellent Management Lt

Other Language

Type

☑ Hotel Vendor ☐ Sundry Profile ☐ BSP

Payment

Payment Express(DPS) Account Code

eNett 800132

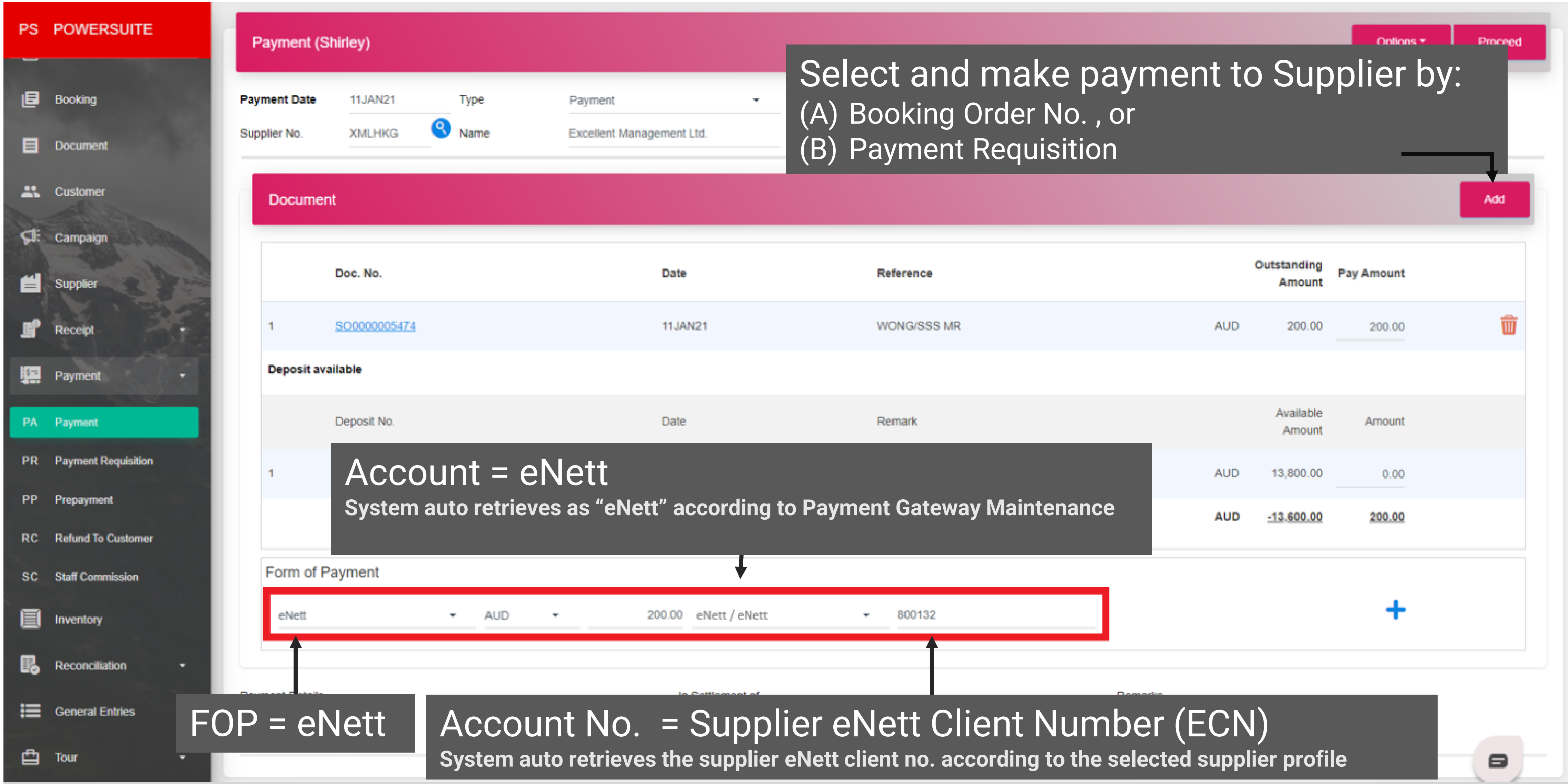
MintPay Account Code

TravelPay Account Code

MAKE PAYMENT TO SUPPLIER

via ‘Payment’ Module in PowerSuite

Proceed Payment to Supplier


PS POWERSUITE
Booking
Document
Customer
Campaign
Supplier
Receipt
Payment
PA Payment
PR Payment Requisition
PP Prepayment
RC Refund To Customer
SC Staff Commission
Inventory
Reconciliation
General Entries
Tour
Options
Proceed
Add

Payment (Shirley)

Payment Date: 11JAN21
Type: Payment
Supplier No.: XMLHKG
Name: Excellent Management Ltd.

Document

	Doc. No.	Date	Reference		Outstanding Amount	Pay Amount
1	SO0000005474	11JAN21	WONG/SSS MR	AUD	200.00	200.00

Deposit available

	Deposit No.	Date	Remark		Available Amount	Amount
1				AUD	13,800.00	0.00
				AUD	-13,600.00	200.00

Form of Payment

eNett | AUD | 200.00 | eNett / eNett | 800132

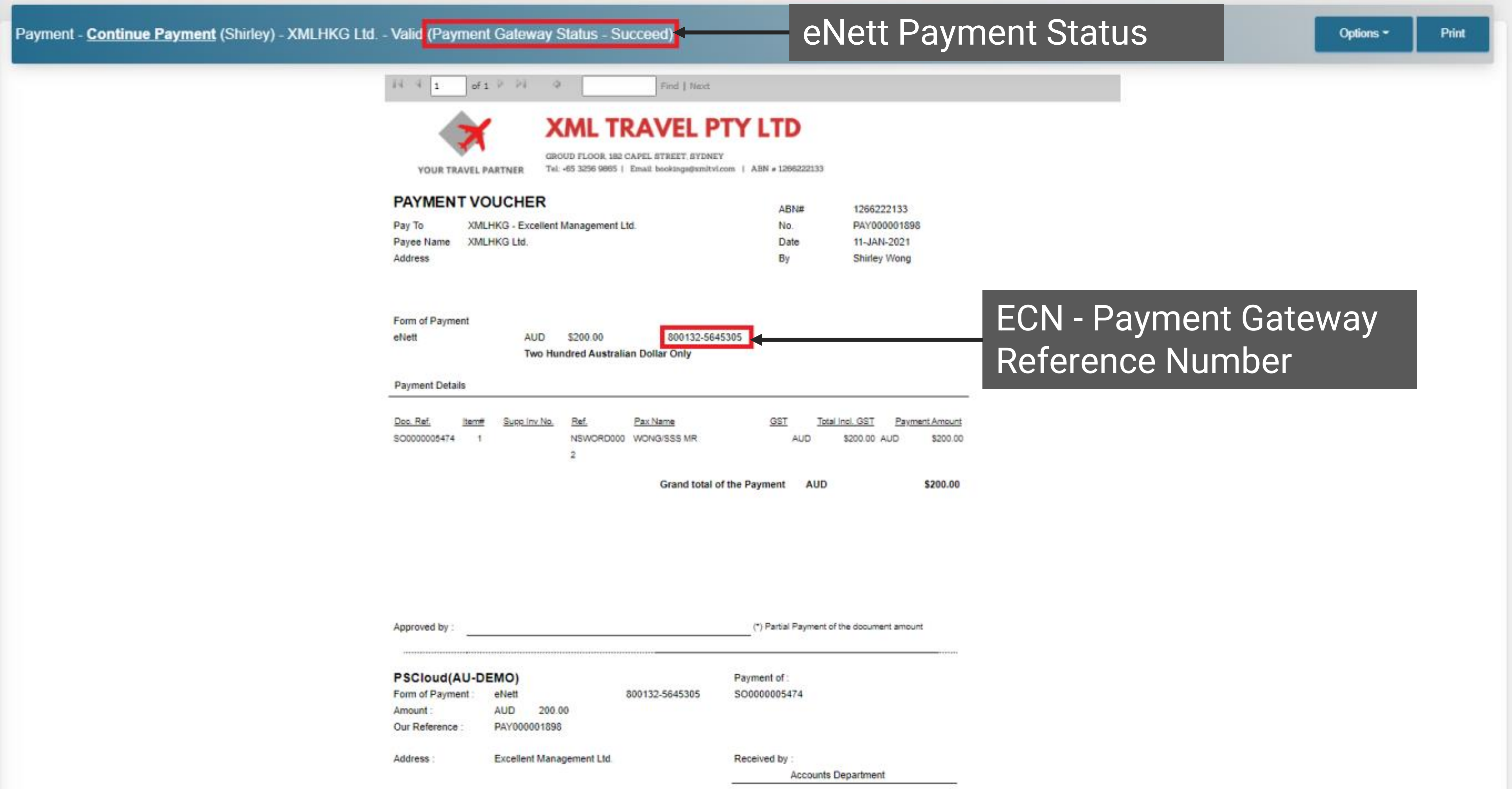
Select and make payment to Supplier by:
(A) Booking Order No. , or
(B) Payment Requisition

Account = eNett
System auto retrieves as "eNett" according to Payment Gateway Maintenance

FOP = eNett

Account No. = Supplier eNett Client Number (ECN)
System auto retrieves the supplier eNett client no. according to the selected supplier profile

Payment Voucher will be Created after Payment



Payment - **Continue Payment** (Shirley) - XMLHKG Ltd. - Valid (Payment Gateway Status - Succeed)

eNett Payment Status

ECN - Payment Gateway Reference Number

XML TRAVEL PTY LTD

YOUR TRAVEL PARTNER

GROUD FLOOR, 182 CAPEL STREET, SYDNEY
Tel: +65 3256 9865 | Email: bookings@xmltvl.com | ABN # 1266222133

PAYMENT VOUCHER

Pay To	XMLHKG - Excellent Management Ltd.	ABN#	1266222133
Payee Name	XMLHKG Ltd.	No.	PAY000001898
Address		Date	11-JAN-2021
		By	Shirley Wong

Form of Payment
eNett AUD $200.00 800132-5645305
Two Hundred Australian Dollar Only

Payment Details

Doc. Ref.	Item#	Supp Inv No.	Ref.	Pax Name	GST	Total Incl. GST	Payment Amount
SO0000005474	1		NSWORD0002	WONG/SSS MR		AUD $200.00	AUD $200.00

Grand total of the Payment AUD $200.00

Approved by : ______________________ (*) Partial Payment of the document amount

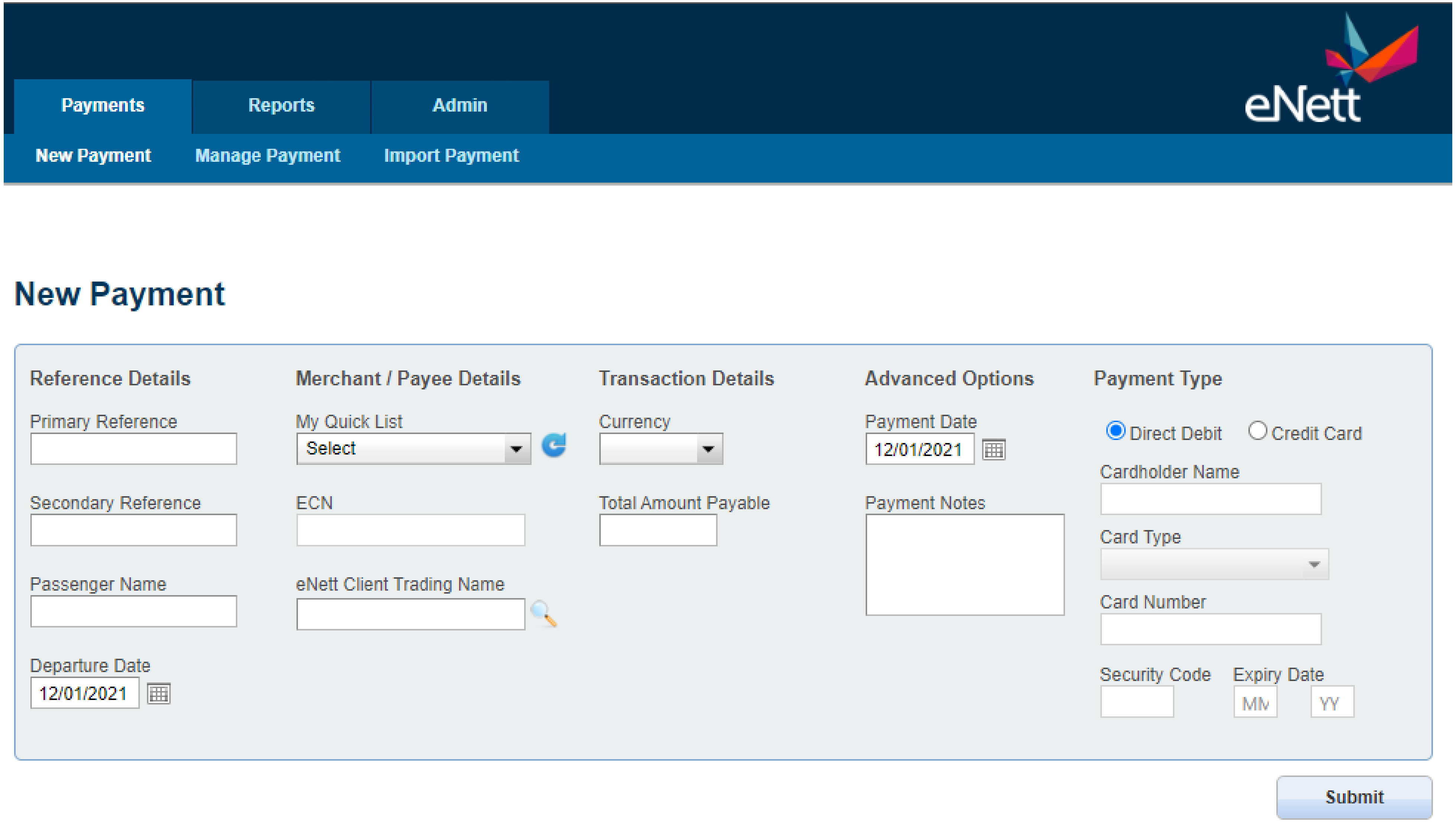
PSCloud(AU-DEMO)

Form of Payment :	eNett	800132-5645305	Payment of : SO0000005474
Amount :	AUD 200.00		
Our Reference :	PAY000001898		
Address :	Excellent Management Ltd.		Received by : Accounts Department

MAKE PAYMENT TO SUPPLIER

via ‘New Payment’ in eNett Portal

Create and Proceed New Payment in eNett Portal


Payments
Reports
Admin
eNett
New Payment
Manage Payment
Import Payment
Submit

New Payment

Reference Details

Primary Reference

Secondary Reference

Passenger Name

Departure Date: 12/01/2021

Merchant / Payee Details

My Quick List: Select

ECN

eNett Client Trading Name

Transaction Details

Currency

Total Amount Payable

Advanced Options

Payment Date: 12/01/2021

Payment Notes

Payment Type

● Direct Debit ○ Credit Card

Cardholder Name

Card Type

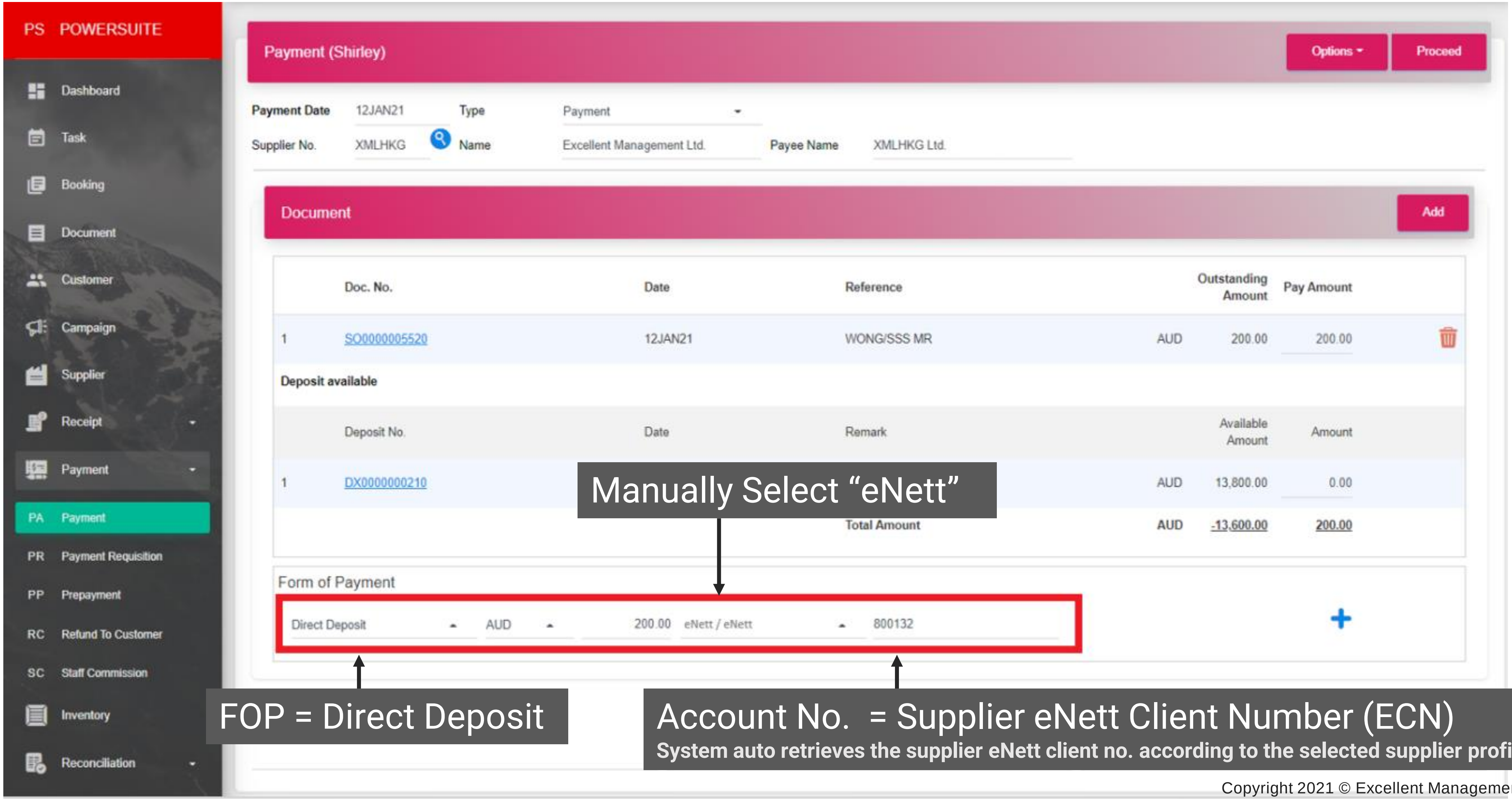
Card Number

Security Code

Expiry Date: MM YY

* Kindly refer to the documents provided by eNett for the standard procedures of creating a new payment.

Manually Create Payment in PowerSuite for the Payment Made in eNett Portal


PS POWERSUITE
Dashboard
Task
Booking
Document
Customer
Campaign
Supplier
Receipt
Payment
PA Payment
PR Payment Requisition
PP Prepayment
RC Refund To Customer
SC Staff Commission
Inventory
Reconciliation
Options
Proceed
Add

Payment (Shirley)

Payment Date: 12JAN21
Type: Payment
Supplier No.: XMLHKG
Name: Excellent Management Ltd.
Payee Name: XMLHKG Ltd.

Document

	Doc. No.	Date	Reference		Outstanding Amount	Pay Amount
1	SO0000005520	12JAN21	WONG/SSS MR	AUD	200.00	200.00

Deposit available

	Deposit No.	Date	Remark		Available Amount	Amount
1	DX0000000210			AUD	13,800.00	0.00
			Total Amount	AUD	-13,600.00	200.00

Form of Payment

Direct Deposit	AUD	200.00	eNett / eNett	800132

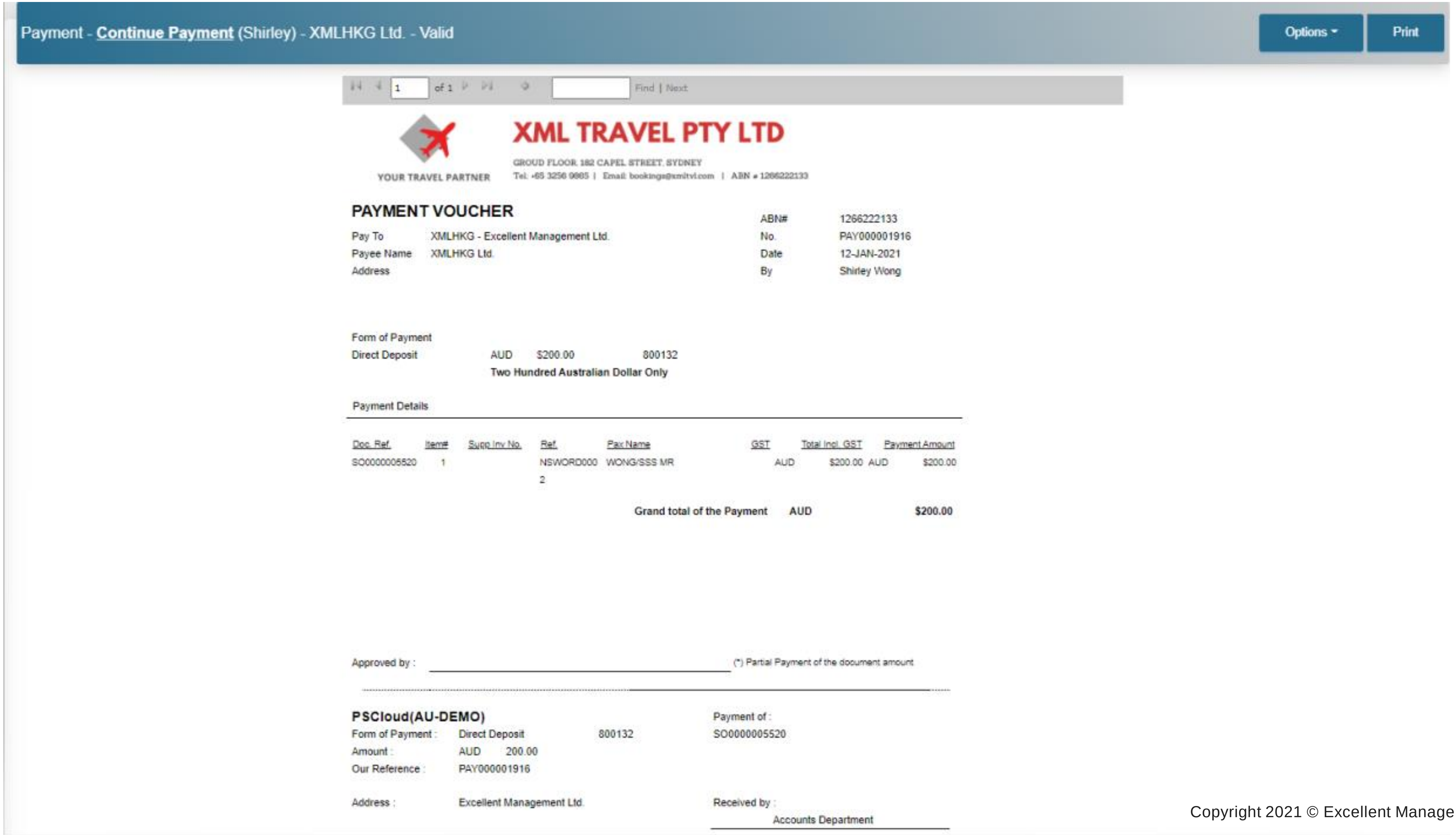
Manually Select “eNett”

FOP = Direct Deposit

Account No. = Supplier eNett Client Number (ECN)

System auto retrieves the supplier eNett client no. according to the selected supplier profile

Payment Voucher will be Generated



XML TRAVEL PTY LTD

YOUR TRAVEL PARTNER

GROUD FLOOR 182 CAPEL STREET, SYDNEY
Tel: +65 3256 9865 | Email: bookings@xmltvl.com | ABN # 1266222133

PAYMENT VOUCHER

Pay To	XMLHKG - Excellent Management Ltd.
Payee Name	XMLHKG Ltd.
Address	

ABN#	1266222133
No.	PAY000001916
Date	12-JAN-2021
By	Shirley Wong

Form of Payment
Direct Deposit AUD $200.00 800132
Two Hundred Australian Dollar Only

Payment Details

Doc. Ref.	Item#	Supp Inv No.	Ref.	Pax Name	GST	Total Incl. GST	Payment Amount
SO0000005520	1		NSWORD0002	WONG/SSS MR	AUD	$200.00	AUD $200.00

Grand total of the Payment AUD $200.00

Approved by : ______________________ (*) Partial Payment of the document amount

PSCloud(AU-DEMO)

Form of Payment : Direct Deposit 800132
Amount : AUD 200.00
Our Reference : PAY000001916

Payment of :
SO0000005520

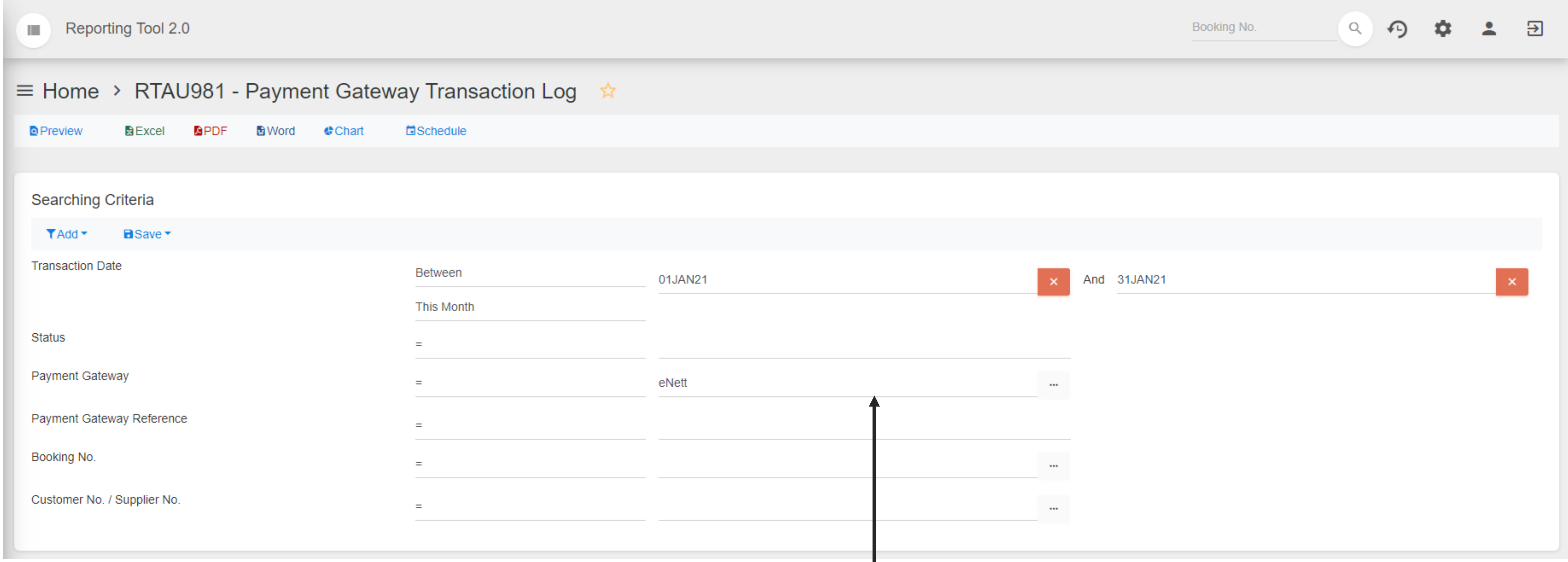
Address : Excellent Management Ltd.

Received by :
Accounts Department

REPORT

Payment Gateway Report

Payment Gateway Report – Keep Track the Payment Status


Reporting Tool 2.0
Booking No.
Home
RTAU981 - Payment Gateway Transaction Log
Preview
Excel
PDF
Word
Chart
Schedule
Searching Criteria
Add
Save

Transaction Date: Between 01JAN21 And 31JAN21

This Month

Status =

Payment Gateway = eNett

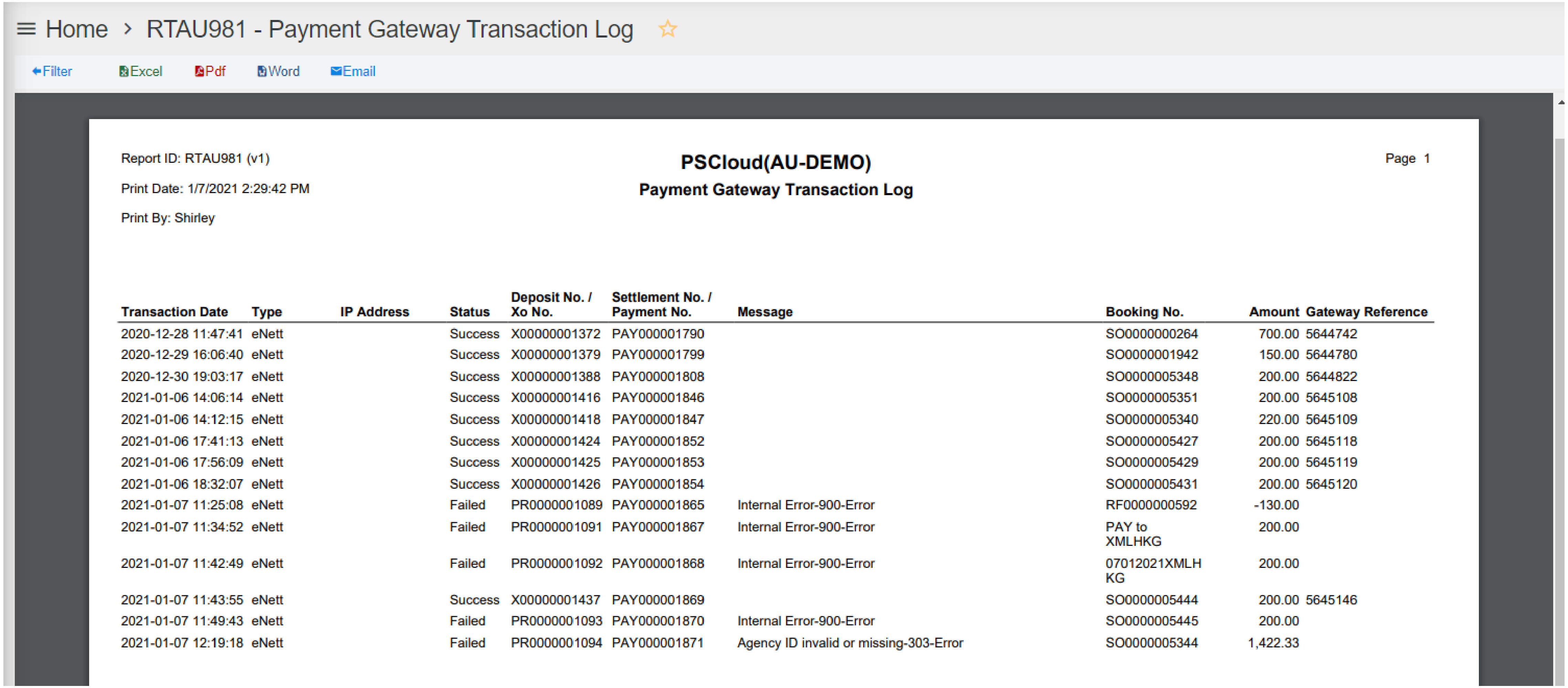
Payment Gateway Reference =

Booking No. =

Customer No. / Supplier No. =

Select Payment Gateway = eNett

Payment Gateway Report – Keep Track the Payment Status



Report ID: RTAU981 (v1)

Print Date: 1/7/2021 2:29:42 PM

Print By: Shirley

PSCloud(AU-DEMO)

Payment Gateway Transaction Log

Page 1

Transaction Date	Type	IP Address	Status	Deposit No. / Xo No.	Settlement No. / Payment No.	Message	Booking No.	Amount	Gateway Reference
2020-12-28 11:47:41	eNett		Success	X00000001372	PAY000001790		SO0000000264	700.00	5644742
2020-12-29 16:06:40	eNett		Success	X00000001379	PAY000001799		SO0000001942	150.00	5644780
2020-12-30 19:03:17	eNett		Success	X00000001388	PAY000001808		SO0000005348	200.00	5644822
2021-01-06 14:06:14	eNett		Success	X00000001416	PAY000001846		SO0000005351	200.00	5645108
2021-01-06 14:12:15	eNett		Success	X00000001418	PAY000001847		SO0000005340	220.00	5645109
2021-01-06 17:41:13	eNett		Success	X00000001424	PAY000001852		SO0000005427	200.00	5645118
2021-01-06 17:56:09	eNett		Success	X00000001425	PAY000001853		SO0000005429	200.00	5645119
2021-01-06 18:32:07	eNett		Success	X00000001426	PAY000001854		SO0000005431	200.00	5645120
2021-01-07 11:25:08	eNett		Failed	PR0000001089	PAY000001865	Internal Error-900-Error	RF0000000592	-130.00	
2021-01-07 11:34:52	eNett		Failed	PR0000001091	PAY000001867	Internal Error-900-Error	PAY to XMLHKG	200.00	
2021-01-07 11:42:49	eNett		Failed	PR0000001092	PAY000001868	Internal Error-900-Error	07012021XMLHKG	200.00	
2021-01-07 11:43:55	eNett		Success	X00000001437	PAY000001869		SO0000005444	200.00	5645146
2021-01-07 11:49:43	eNett		Failed	PR0000001093	PAY000001870	Internal Error-900-Error	SO0000005445	200.00	
2021-01-07 12:19:18	eNett		Failed	PR0000001094	PAY000001871	Agency ID invalid or missing-303-Error	SO0000005344	1,422.33	

Q&A

Q. What would happen if the payment gateway failed to proceed payments via eNett?

A. In PowerSuite, the system would still generate a payment voucher [in 'Valid' status] to indicate the failed payment transaction through eNett. At the same time, users can track the payment status from report RTAU981 – Payment Gateway Transaction Log (refer to P.16-P.18).

Q. What would happen if the payment to supplier is being voided in PowerSuite?

A. In PowerSuite, the status of the payment voucher would be updated from ‘Valid’ to ‘Void’ in the Booking. It is also required to manually void the payment in eNett Portal if the payment no longer valid in PowerSuite.

Need Help?

PowerSuite

eNett
Redefining payments

PowerSuite Support Team

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eNett Support Team

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