

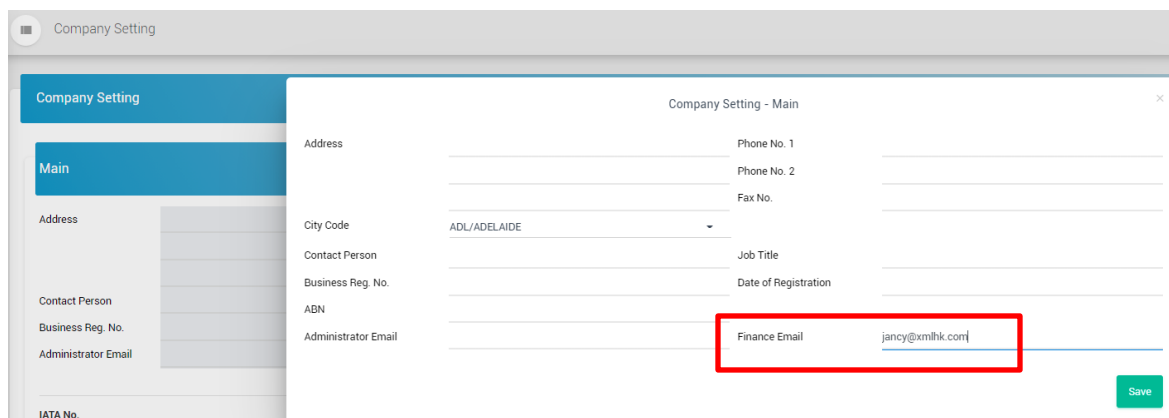
# What's New in PowerSuite?

## PowerSuite New Functions Highlights – 20<sup>th</sup> July 2021

1. To enable travel consultants to send urgent prepayment requests to the accounting team, we enhanced PowerSuite with an accounting team email setting & auto-email content generation.

First set up the Finance team email address in Company Setting.

Finance team email setting in Company Setting. Click gear icon. Then system settings.



The screenshot displays the 'Company Setting' interface. On the left, a sidebar shows 'Company Setting' and 'Main' tabs. The 'Main' tab is active, showing a form with the following fields:

Address	_____	Phone No. 1	_____
_____	_____	Phone No. 2	_____
_____	_____	Fax No.	_____
City Code	ADL/ADELAIDE	Job Title	_____
Contact Person	_____	Date of Registration	_____
Business Reg. No.	_____	_____	_____
ABN	_____	_____	_____
Administrator Email	_____	Finance Email	jancy@xmlhk.com
IATA No.	_____	_____	_____

A red box highlights the 'Finance Email' field, which contains the value 'jancy@xmlhk.com'. A green 'Save' button is located at the bottom right of the form.

# What's New in PowerSuite?

Next after a consultant raises a "Prepayment Request Note" by selecting options & email the finance team email will be auto selected, along with a default email template.

Subject: Urgent Payment Request for Booking <Booking Folder No.> - <Prepayment Request No.>

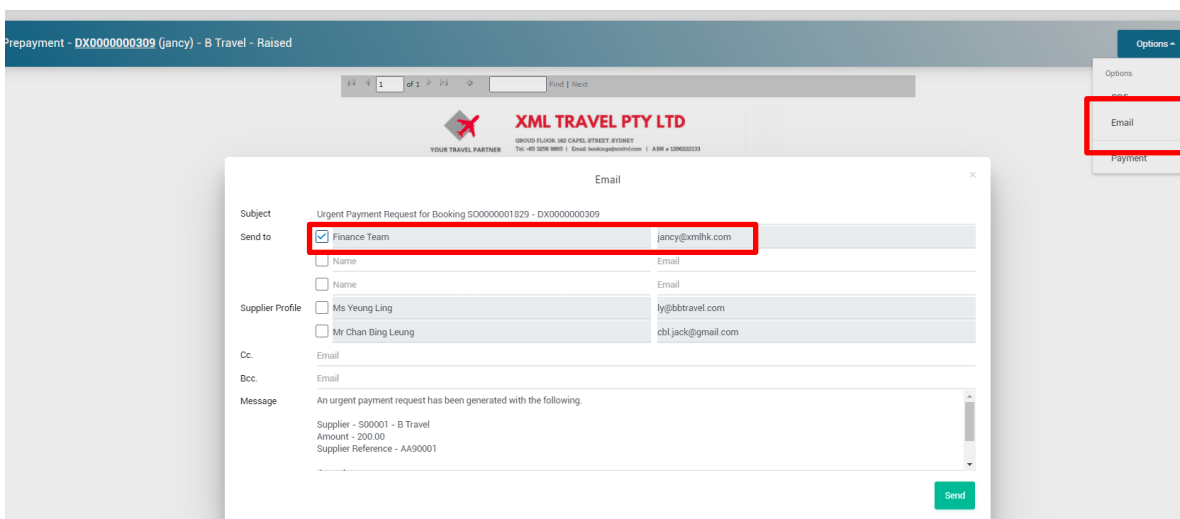
Message:

An urgent payment request has been generated with the following

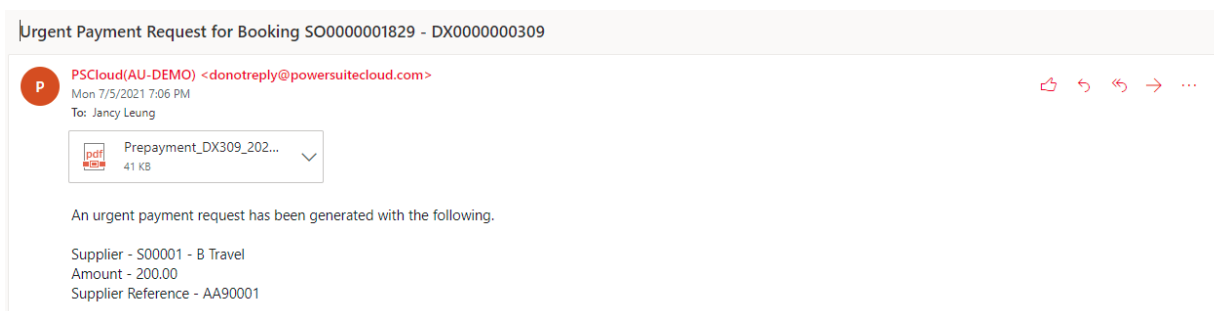
Supplier - <Supplier No.> <Supplier Name>

Amount - <Prepayment amount>

Supplier Reference - <Supplier Reference in Costing>



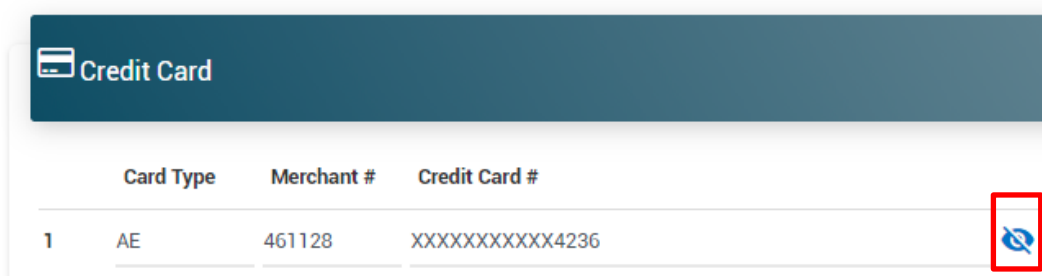
Email sent to Finance Team email



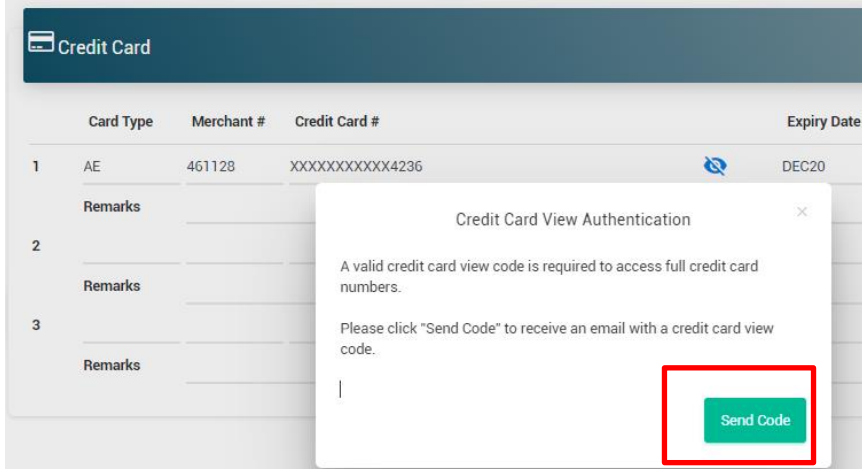
# What's New in PowerSuite?

2. To enhance security to view full credit card no., you can now set a multi-factor authentication.

Click "View" on credit card



Click on Send Code. You will receive the Credit Card View Code via email



[dontoreply@powersuitecloud.com](mailto:dontoreply@powersuitecloud.com)

Mon 7/5/2021 7:32 PM

To: Jancy Leung

### Verify Your Identity

#### Message Details:

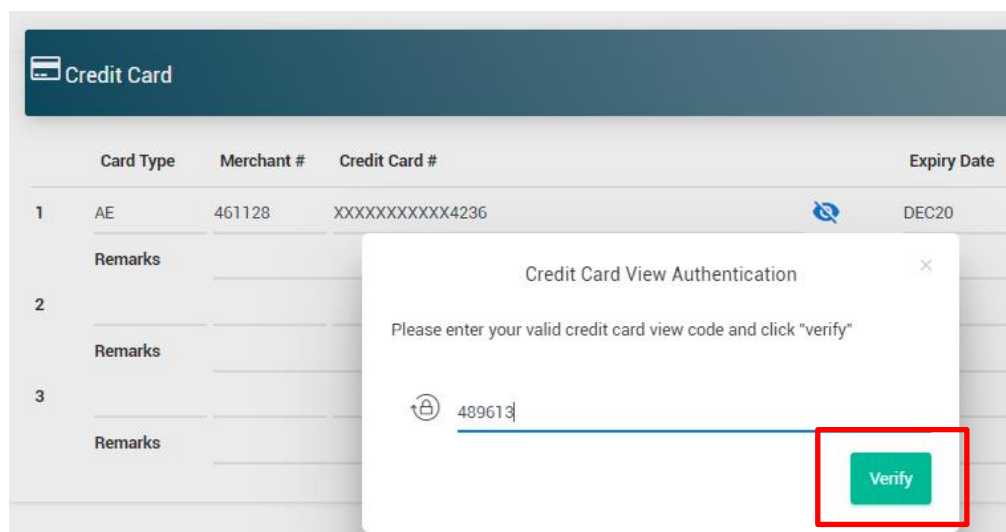
You recently submitted a PowerSuite identity verification request, please input the security code below in the Verify Identity screen.

**489613**

*This is an automatically generated email, please do not reply.*

# What's New in PowerSuite?

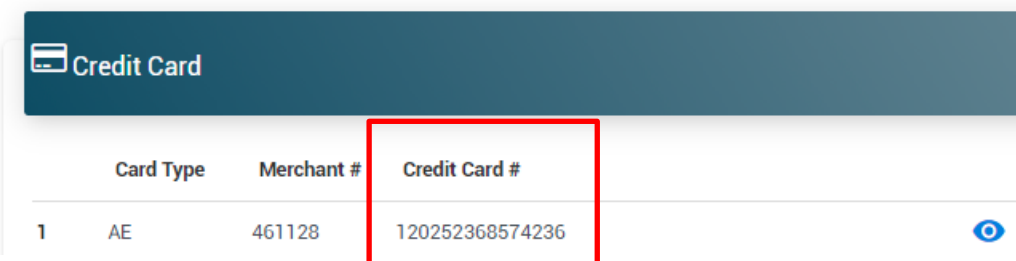
Input the verification code and click "Verify".




The screenshot shows a 'Credit Card' management interface. A table lists credit cards with columns for Card Type, Merchant #, Credit Card #, and Expiry Date. A modal dialog titled 'Credit Card View Authentication' is overlaid on the table. The dialog contains the text 'Please enter your valid credit card view code and click "verify"'. Below this text is an input field with a circular arrow icon and the number '489613'. A green 'Verify' button is located at the bottom right of the dialog, highlighted with a red box.

	Card Type	Merchant #	Credit Card #	Expiry Date
1	AE	461128	XXXXXXXXXX4236	DEC20
2				
3				

You can view the full credit card no.



The screenshot shows the same 'Credit Card' management interface. The 'Credit Card #' column in the table is highlighted with a red box, showing the full number '120252368574236'. A blue eye icon is visible to the right of the table row, indicating that the card number is now visible.

	Card Type	Merchant #	Credit Card #	
1	AE	461128	120252368574236	

Besides email notification for the verification code, PowerSuite also supports general Authentication Apps in Smart Phone. Users can input the verification code generated in the Authentication App to view the full credit card details. If you would like to use the Authentication App, don't hesitate to contact us at [anzsupport@xmlhk.com](mailto:anzsupport@xmlhk.com) for setup.

# What's New in PowerSuite?

- Updated Client Statement - PowerSuite captures the mandatory Billing Information in the "Booking References" section.



## CLIENT STATEMENT

**ABC TECHNOLOGY LIMITED**  
5/F, NO. 34,  
QUEENS' STREET,  
SYDNEY, NSW 5698

Booking No. SO1853  
Issue Date 12-JUL-2021  
Consultant Jancy Leung  
Email jancy@xmlhk.com  
Phone 28308301  
PNR OIUJHJ

Prepared CHEUNG/MANDY MS

For:

### Tuesday 07 September 2021 - Int'l Air Ticket - WHOLESALER

14:50 Depart: **SYDNEY** on SINGAPORE AIRLINES flight SQ 212 ECONOMY  
Confirmed  
Terminal: TERMINAL 1  
Aircraft: 73H  
Flying Time: 7 hours 53 minutes  
Distance: 3916 miles  
Airline Reference: POWELF

21:07 Arrive: **SINGAPORE** Tuesday 07 September  
Terminal: TERMINAL 1

### Monday 13 September 2021 - Int'l Air Ticket - WHOLESALER

09:35 Depart: **SINGAPORE** on SINGAPORE AIRLINES flight SQ 880  
ECONOMY Confirmed  
Terminal: TERMINAL 1  
Aircraft: 73H  
Flying Time: 7 hours 53 minutes  
Distance: 3907 miles  
Airline Reference: POWELF

19:15 Arrive: **SYDNEY** Monday 13 September  
Terminal: TERMINAL 1

### Booking References

Cost Centre S  
Department SALES  
Employee No. SN00099  
Job Title SALES MANAGER

### Cost

Description	Unit Fare	Tax	GST	Qty	Amount
1 Int'l Air Ticket - WHOLESALER AIR NEW ZEALAND, SYDNEY KINGSFORD/SINGAPORE CHANGI/SYDNEY KINGSFORD	\$1,230.00	\$80.00	\$119.09	1	\$1,310.00
2 Transaction Fee	\$100.00		\$9.09	1	\$100.00
3 Ticket Issuance Fee	\$20.00		\$1.82	1	\$20.00
<b>Total</b>	<b>\$1,350.00</b>	<b>\$80.00</b>	<b>\$130.00</b>		<b>\$1,430.00</b>
			GST		AUD \$130.00
			Total Includes GST		AUD \$1,430.00

# What's New in PowerSuite?

- Updated Client Statement & Invoice – You can now customize the "customer online credit card payment" wordings shown in the Client Statement & Invoice.

Instead of the system default "Pay Now", it is configurable as any wordings you set. Users can click the link and pay online by credit card with the online payment gateway you opt for integration.

Go to text parameter table with parameter description – "WMORptPaymentUrlDesc".

Selection Criteria

Name	like	▼	WMORptPaymentUrlDesc
Value	like	▼	
Description	like	▼	

Search
Reset

Only display first 100 data per search

Text Parameter Maintenance

	Name		Description
1	WMORptPaymentUrlDesc		Pay Online

## Client Statement > Payment Plan Section

in regard to entry to that country.

<b>Total</b>	<b>\$2,080.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
		GST	AUD	\$0.00
		Total Includes GST	AUD	\$2,330.00
		Less Amount Received	AUD	\$0.00
		<b>Balance Pay Online</b>		<b>\$2,330.00</b>

### Payment Plan

CLARK/STELLA MS - ADT

Type	Date	Currency	Amount	
Deposit	21-JUL-2021	AUD	\$500.00	Pay Online Deposit for the trip
Balance	23-JUL-2021	AUD	\$1,830.00	Pay Online Balance for the trip

## Invoice > Balance Section

# What's New in PowerSuite?

only payable direct.

<b>Total</b>	<b>\$2,080.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
E. & O.E.	GST		AUD	\$0.00
	Total Includes GST		AUD	\$2,330.00
	Less Amount Received		AUD	\$0.00
	<b>Balance Pay Online</b>			<b>\$2,330.00</b>

- To facilitate you to identify suppliers for the service items, we enhanced PowerSuite to show the supplier no. next to service in the Booking Order > Service tab

Service									
Pax									
Itinerary									
Document									
Receipt/Payment									
Trust									
Booking History									
Unit Sales	Unit Cost	Unit Sales Tax	QTY	Total Sales					
1 Int'l Air Ticket - WHOLESALER - 10 TKTWHO	1,510.00	250.00	1	1,770.00					
2 International Hotel - 60 HTLCEN	80.00	0.00	7	560.00					

PNR: DFXGNG  
SYD/HKG/SYD By CX Date:11SEP21 - 18JUL21 Status: HK  
CLARK/STELLA MS 160-2323433432

SHERATON HONG KONG(HKG) 1 X DELUXE SINGLE Date: 11SEP21 - 18SEP21  
CLARK/STELLA MS

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