

What's New in PowerSuite?

PowerSuite New Functions Highlights – 5th January 2022

1. **Enhanced Hotel Voucher** – The hotel voucher has been enhanced to show charge type, options to show or hide hotel sales/cost & options to select header & footer remarks.

Hotel Voucher - **SO0000001983** (jancy) - CLARK STELLA Options Print

Time Format
 12 Hour
 24 Hour

Hotel Rate
 Cost
 Sales
 Hide

Header Remark
Header Remark
Enjoy your stay & thank you for selecting XML Travel

Hotel Voucher - Prepaid

Booking No. SO1983
Issue Date 03-JAN-2022
Consultant Jancy Leung
Email jancy@xmlhk.com
Phone 28308301

XML TRAVEL PTY LTD
GROUND FLOOR, 182 CAPEL STREET, SYDNEY
Tel: +61 2 9256 9065 | Email: booking@xmlhk.com | ABN # 1296022133

Customer Name: CLARK/STELLA MS
CHUNG/PETER MR

Hotel Name: SHERATON HONG KONG
Address: 20 Nathan Rd, Tsim Sha Tsui
Tel: 2369 1111

Check-in Date/Time: Monday 08 November 2021 Room Type: TWN
Check-out Date/Time: Friday 12 November 2021 Room Category: DELUXE

Rate Description: Weekday bonus rate

Cost: Total Cost AUD \$980.00 (Average Daily Rate AUD \$245.00)

No. of Room(s)/Night(s): 1 Room(s) X 4 Night(s) Meals: Breakfast Included

Confirmation No.: P9899922
















Other Services: FREE 1 SPA

Remarks: Enjoy your stay & thank you for selecting XML Travel

Confirmed by:

What's New in PowerSuite?

Header & footer remarks can be maintained in System Setting > Template Setting > Template Remarks > Voucher.

| Document Remark | | | | |
|------------------------|--------------------|--|---------|---|
| Document Type | Voucher | | | |
| Type | Brief Description | Remark | Default | Action |
| Document Header | Chargeback1 | Chargeback Hotel Please issue invoice to XML Travel upon customer check out | |    |
| Document Header | Pay Direct Hotel1 | Customer will pay direct to hotel for the stay upon check out | |    |
| Document Header Remark | Enjoy Stay Terms 1 | Enjoy your stay & thank you for selecting XML Travel | ✓ |    |
| Footer Remark | Terms 1 | The hotel room cannot be cancelled. At least 1 hotel stay will be charged upon check-in date | |    |
| Footnotes | Contact Terms 1 | Please contact our 24 hours support if you require further assistance from XML Travel | |    |

What's New in PowerSuite?

2. **Enhanced Prepayment Transaction Record in the Booking Folder** – We have added Prepayment payment record in service.

Prepayment amount will be shown in the Total Payment column for the specific service.

| Description / Itinerary | PNR | Status | Passenger / Ticket/Voucher No. | Supplier / Reference | Qty | Total Sales | Total Invoiced | Total Cost | Total Payment |
|--|--------|--------|--------------------------------|----------------------|-------|-------------|----------------|------------|---------------|
| 1 Int'l Air Ticket - WHOLESALE - 10 SYD/HKG/SYD By CX Date:08NOV22 - 12NOV22 | DFXGNG | HK | CLARK/STELLA MS ... | TKTWHO | 2 AUD | 3,464.00 | 0.00 AUD | 3,344.00 | 0.00 |
| 2 International Hotel - 60 SHERATON HONG KONG(HKG) 1 X DELUXE TWN Date: 08NOV22 - 12NOV22 | | | CLARK/STELLA MS ... | HTLCEN | 4 AUD | 1,020.00 | 0.00 AUD | 835.88 | 500.00 |
| 3 LAND TOUR - LAND Hong Kong 1 Day City Tour Date/Time: 10NOV22 - 10NOV22 | | HK | CLARK/STELLA MS ... | HKLAND | 2 AUD | 1,300.00 | 0.00 AUD | 1,200.00 | 0.00 |

Payment transaction of the prepayment in Receipt / Payment

| Type | Document No. | Paid By/Paid To | Status | Date | Amount | Available |
|--------------|--------------|----------------------|--------|---------|------------|-----------|
| 1 Prepayment | DX0000000317 | HOTEL BOOKING CENTRE | Paid | 03JAN22 | AUD 500.00 | 500.00 |
| 2 Payment | PAY000000768 | HOTEL BOOKING CENTRE | Valid | 03JAN22 | AUD 500.00 | - |

What's New in PowerSuite?

- Bundle Function in the Booking Folder** – PowerSuite has been enhanced to allow users to “bundle” multiple services with total sales in the Client Statement.

Toggle “Bundle” in the booking folder. Select the service(s) to be bundled. Click “+”

| Service Pax Itinerary Document Receipt/Payment Trust Booking History | | | | | | | | | | | |
|--|--------|--------|--------------------------------|----------------------|-------|-------------|----------------|------------|---------------|--------|--------|
| Bundle <input checked="" type="checkbox"/> Hide Cost <input type="checkbox"/> | | | | | | | | | | | |
| Description / Itinerary | PNR | Status | Passenger / Ticket/Voucher No. | Supplier / Reference | Qty | Total Sales | Total Invoiced | Total Cost | Total Payment | Refund | Bundle |
| 1 Int'l Air Ticket - WHOLESALER - 10 SYD/HKG/SYD By CX Date:08NOV22 - 12NOV22 | DFXGNG | HK | CLARK/STELLA MS ... | TKTWHO | 2 AUD | 3,464.00 | 0.00 AUD | 3,344.00 | 0.00 | | N + |
| 2 International Hotel - 60 SHERATON HONG KONG(HKG) 1 X DELUXE TWN Date: 08NOV22 - 12NOV22 | | | CLARK/STELLA MS ... | HTLCEN | 4 AUD | 1,020.00 | 0.00 AUD | 835.88 | 500.00 | | N + |
| 3 LAND TOUR - LAND Hong Kong 1 Day City Tour Date/Time: 10NOV22 - 10NOV22 | | HK | CLARK/STELLA MS ... | HKLAND | 2 AUD | 1,300.00 | 0.00 AUD | 1,260.00 | 0.00 | | N + |

Input the bundle name. Click “Add”

Bundle ×

Create New Bundle

Bundle Name

What's New in PowerSuite?

The Bundle Name and Total Sales will be shown in the lower section of the Booking Folder.

| Description / Itinerary | PNR | Status | Passenger / Ticket/Voucher No. | Supplier / Reference | Qty | Total Sales | Total Invoiced | Total Cost | Total Payment | Refund | Bundle |
|---|--------|--------|--------------------------------|----------------------|-------|-------------|----------------|------------|---------------|--------|--------------------------|
| 1 Int'l Air Ticket - WHOLESALER - 10 SYD/HKG/SYD By CX Date:08NOV22 - 12NOV22 | DFXGNG | HK | CLARK/STELLA MS... | TKTWHO | 2 AUD | 3,464.00 | 0.00 AUD | 3,344.00 | 0.00 | N | <input type="checkbox"/> |
| 2 International Hotel - 60 SHERATON HONG KONG(HKG) 1 X DELUXE TWN Date: 08NOV22 - 12NOV22 | | | CLARK/STELLA MS... | HTLCEN | 4 AUD | 1,020.00 | 0.00 AUD | 835.88 | 500.00 | N | <input type="checkbox"/> |
| 3 LAND TOUR - LAND Hong Kong 1 Day City Tour Date/Time: 10NOV22 - 10NOV22 | | HK | CLARK/STELLA MS... | HKLAND | 2 AUD | 1,300.00 | 0.00 AUD | 1,260.00 | 0.00 | N | <input type="checkbox"/> |

| Bundle Name | Total Sales | Total Invoiced | Total Cost | Total Payment | Action |
|------------------|-------------|----------------|------------|---------------|--------|
| 1 Hong Kong Trip | 5,784.00 | 0.00 | 5,439.88 | 500.00 | |

The total sales will be shown in the Client Statement.

Tuesday 08 November 2022 - International Hotel

SHERATON HONG KONG
 Address: 20 Nathan Rd, Tsim Sha Tsui
 Telephone: 2369 1111
 Check-in: Tuesday 08 November 2022
 Check-out: Saturday 12 November 2022
 Room: TWN/DELUXE
 Duration of stay: 4 nights
 Number of rooms: 1
 Guest/Room: 2

Thursday 10 November 2022 - LAND TOUR

Description: Hong Kong 1 Day City Tour
 Start Date: Thursday 10 November 2022
 End Date: Thursday 10 November 2022

| Cost | | | | | |
|------------------|-------------------|-----------------|-----|---------------|------------|
| Description | Unit Fare | Tax | Qty | GST | Amount |
| 1 Hong Kong Trip | \$5,460.00 | \$324.00 | 1 | | \$5,784.00 |
| Total | \$5,460.00 | \$324.00 | | \$0.00 | |

What is the difference between "Package" and "Bundle"?

"Bundle" can be used for any services tagged with invoice or payment. The total costing will be shown in the Client Statement only. The service itinerary will be shown separately as an individual service.

What's New in PowerSuite?

- 4. **Enhanced Supplementary Fee with Customer Type** – Customer type has been added to the supplementary fee. Users can define the fees according to the customer type defined in the customer profile and add the appropriate fees into the booking folder.

Select Customer Type in the System Table > Supplementary Fee.

Selection Criteria

Product Code like

Description like

Region Code like All

Only display first 100 data per search

Supplementary Fees

| | Product Code | Description | Amount | Region Code | Customer Type | |
|---|-----------------------------------|-------------------------------|--------|-------------|---------------|----------------------------------|
| 1 | GCF/General Trip Cancellation Fee | General Trip Cancellation Fee | 15.00 | All | FIT | <input type="button" value="🗑"/> |
| 2 | GFEE/General Booking Fee | General Booking Fee | 25.00 | All | FIT | <input type="button" value="🗑"/> |
| 3 | GFEE/General Booking Fee | Courier Fee | 50.00 | All | Commercial | <input type="button" value="🗑"/> |
| 4 | | | 0.00 | All | | <input type="button" value="🗑"/> |

What's New in PowerSuite?

In the Booking Folder, users can select the supplementary fees associated with the customer type.

The screenshot displays the 'Booking Folder' interface. At the top, a form contains booking details: Order Type (Booking Order), Destination (SYD), Trip Date (08NOV22), Trip Deadline, Booking Type (CORPORATE), Customer No. (ABCTEC0008), Name (MORGAN LILY), Bill Company (checked), Company Name (ABC TECHNOLOGY LIMITED), Sales ID (john/John), Your Ref., Our Ref., and TCID. Below this is a contact information section for SMITH IVY MS with email ivy.smith@abctec.au and phone 61 401 787 789. A navigation bar includes icons for REMARKS, BILLING INFO, CREDIT CARD, UPLOAD FILES, MESSAGE, and TASK. The 'Pax' section shows one passenger (ADT MORGAN/LILY MS). A 'Service' menu is open, showing options like Credit Card Charge, Profile Specific Fee, Domestic Flight Amendment Fee (AUD60.00), Trip Cancellation Fee (AUD50.00), Supplementary Fees, and Courier Fee (AUD50.00). The 'Supplementary Fees' section is highlighted with a red box.

| Description / Itinerary | PNR | Status | Passenger / Ticket/Voucher No. | Supplier / Reference | Qty | Total Payment | Refund |
|------------------------------------|--------|--------|--------------------------------|----------------------|-------|---------------|--------|
| Int'l Air Ticket - WHOLESALER - 10 | DFXGNG | HK | MORGAN/LILY MS | TKTWHO | 1 AUD | 0.00 | N |

Customer type is maintained in the Customer Profile.

The screenshot shows the 'Company Profile - ABCTEC(ABC TECHNOLOGY LIMITED)' page. It includes fields for Cust. No. (ABCTEC) and Team ID (TeamA/Team A). A navigation menu has 'Main' and 'Basic' options. The 'Customer Type' dropdown menu is open, showing 'Commercial' as the selected option, which is highlighted with a red box.

What's New in PowerSuite?

5. **Enhanced Cruise Booking Details** – PowerSuite has been enhanced to allow users to input comprehensive Cruise booking details.

| Details | | | | | | | | |
|----------------|-------------------------|------------|----------------|--------------|-----------|-----------------|---|--|
| Voyage Name | 2-Day Australia Getaway | | | | | | | |
| Cruise Co. | Princess Cruises | Ship Name | Grand Princess | Voyage No. | 232 | | | |
| Embark Date | 29MAR22 | Time | Embark | SYD/Sydney | | | | |
| Disembark Date | 01APR22 | Time | Disembark | SYD/Sydney | | | | |
| Duration | 4 days | | Cabin Type | Balcony | Cabin No. | 23D | Itin. Remarks | |
| Grade No. | GOLD | Grade Type | A GRADE | Booking Ref. | 3232900 | Status | HK | |
| Deck No. | 23 | Deck Name | LUX | Dining | REGULAR | On Board Credit | Applies to the first 2 guests in a room | |

Cruise booking details will be shown in the Client Statement.

CLIENT STATEMENT

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

Booking No. SO1990
Issue Date 03-JAN-2022
Consultant Jancy Leung
Email jancy@xmlhk.com
Phone 28308301
PNR DFXGNG

Prepared **CLARK/STELLA MS**
For: **CHUNG/PETER MR**

Thank you for your booking!

Tuesday 29 March 2022 - Cruise

Embark: Sydney
Provided by: CRUISE CENTER BOOKING PTY LTD
Status: Confirmed
Ship Name: Grand Princess
Voyage Name: 2-Day Australia Getaway
Voyage No.: 232
Cabin No.: 23D
Cabin Type: Balcony
Grade No.: GOLD
Grade Type: A GRADE
Deck No.: 23
Deck Name: LUX
Booking Reference: 3232900
Dining: REGULAR
On Board Credit: Applies to the first 2 guests in a room

Friday 01 April 2022

Disembark: Sydney

What's New in PowerSuite?

- Enhanced Customer Profile Mandatory Data Checking** – Users can define the mandatory information for customer profile creation. PowerSuite alerts users to input the required information for profile creation.

Go to System Tables > Customer Mandatory Fields Maintenance. Select the profile data as "Mandatory".

| Customer Mandatory Fields Maintenance | | | | |
|---------------------------------------|------------|-------------------|---------------------------------------|--------------------------------------|
| Type | Field Name | Page | | |
| Personal | | All | <input type="button" value="Search"/> | <input type="button" value="Reset"/> |
| Show 15 entries | | | Filter | |
| Type | Field Name | Page | Mandatory | |
| 1 | Personal | Contact#1 G-Name | Main | <input type="checkbox"/> |
| 2 | Personal | Contact#2 G-Name | Main | <input type="checkbox"/> |
| 3 | Personal | Contact#1 Surname | Main | <input checked="" type="checkbox"/> |
| 4 | Personal | Contact#2 Surname | Main | <input type="checkbox"/> |
| 5 | Personal | Contact#1 Title | Main | <input checked="" type="checkbox"/> |
| 6 | Personal | Contact#2 Title | Main | <input type="checkbox"/> |
| 7 | Personal | Cust.Type | Main | <input type="checkbox"/> |
| 8 | Personal | Cust.Category | Main | <input type="checkbox"/> |
| 9 | Personal | Contact#1 EMail | Main | <input checked="" type="checkbox"/> |

What's New in PowerSuite?

If you would like to set those dynamic data as mandatory, go to System Tables > Customer Required Data Maintenance to set up the required data. You can define the data type and drop down value etc.

Customer Required Data Maintenance

| | Field Name | Data Type | With Dropdown List | Select to Add to Cust. Profile |
|---|------------------|--------------|--------------------|--------------------------------|
| 1 | Opt in Marketing | Alphanumeric | True | <input type="checkbox"/> |
| 2 | | | | <input type="checkbox"/> |

Dropdown Values

| Value | Display Order | |
|----------------|---------------|--------------------------|
| 1 Email | 1 | <input type="checkbox"/> |
| 2 Mail | 2 | <input type="checkbox"/> |
| 3 Phone | 3 | <input type="checkbox"/> |
| 4 No marketing | 4 | <input type="checkbox"/> |

OK

Save Add

Go to System Tables > Profile Required Data. Select the required data and set it as mandatory.

Profile Required Data

| Profile Type | Field Name | Value | Mandatory |
|-----------------------|------------------|-------|-------------------------------------|
| Personal Profile Only | Opt in Marketing | | <input checked="" type="checkbox"/> |

Save

What's New in PowerSuite?

PowerSuite will alert users to input those mandatory data upon new profile creation.

Mandatory Fields

⚠ Please input the following field(s):

- Contact#1 EMail
- Contact#1 Mobile
- Contact#1 Surname
- Contact#1 Title
- Mailing Address
- Opt in Marketing

Opt in Marketing options:

- Email
- Mail
- Phone
- No marketing


Buttons: Save, OK, + Add

Footer: Terms, Contact 1, Passenger, 1

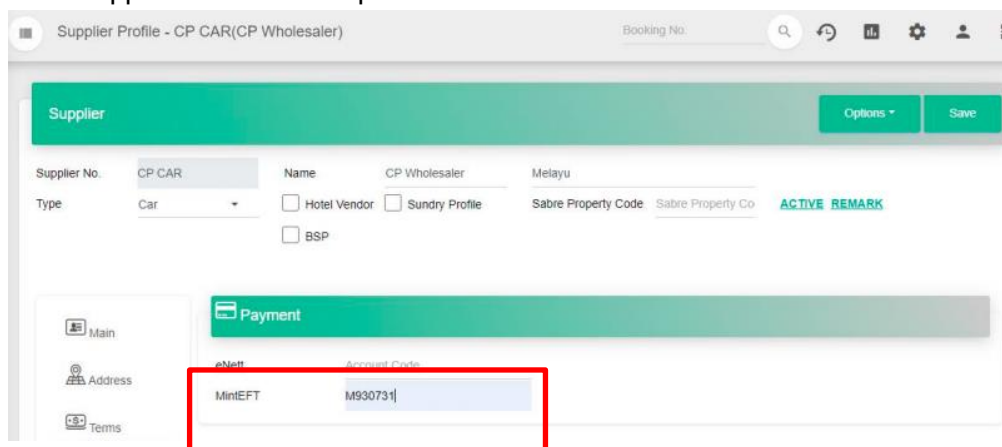
What's New in PowerSuite?

7. MintEFT Payment Handling – PowerSuite has been enhanced to handle MintEFT payment.

Go to System Tables > Payment Gateway Maintenance to set up MintEFT credential.

| | | | | |
|---------|--|-------------|---------|---|
| Name | MintEFT | Account No. | M328465 |  |
| Email | ivy@xmlhk.com | Password | ***** | |
| API URL | https://secure-uatsb.mintpayments.net/ | | | |

Go to Supplier Profile to set up MintEFT no.



Supplier Profile - CP CAR (CP Wholesaler)

Supplier

Supplier No. CP CAR Name CP Wholesaler Melayu

Type Car Hotel Vendor Sundry Profile BSP Sabre Property Code Sabre Property Co [ACTIVE](#) [REMARK](#)

Payment

MiniEFT M930731

What's New in PowerSuite?

Go to Payment Module. Select MintEFT as a Form of payment and booking records to pay.

The screenshot displays the 'Payment (Jackie)' form in the PowerSuite system. At the top, there are 'Options' and 'Proceed' buttons. The form fields include: Payment Date (08OCT21), Type (Payment), Supplier No. (POLAR), Name (Polar), and Payee Name (Polar). Below this is a 'Document' section with an 'Add' button. It contains two tables: one for 'Document' items and one for 'Deposit available' items. The 'Document' table has columns for Doc. No., Date, Reference, Supplier Inv.No./Ref., Pax Name, Outstanding Amount, and Pay Amount. The 'Deposit available' table has columns for Deposit No., Date, Remark, Available Amount, and Amount. A 'Form of Payment' section at the bottom shows 'MintEFT' selected, with a total amount of 3,298.00 AUD and a reference number M930731.

| Doc. No. | Date | Reference | Supplier Inv.No./Ref. | Pax Name | Outstanding Amount | Pay Amount |
|----------|---------|-----------------------|-----------------------|-------------------------------|--------------------|------------|
| 1 | 07OCT21 | SO0000008911 (2X5WCG) | | TESTCASHOPSBOOKG/KAREN NMN MS | AUD 3,798.00 | 3,798.00 |

| Deposit No. | Date | Remark | Available Amount | Amount |
|-------------|---------|--|------------------|--------|
| 1 | 07OCT21 | SO0000008911/Cruise - 91 Date/Time: 14JAN23 1600 - 19JAN23 0600 Status: CF | AUD 500.00 | 500.00 |

| Total Amount | | | | Outstanding Amount | Pay Amount |
|--------------|--|--|--|--------------------|------------|
| | | | | AUD 3,298.00 | 3,298.00 |

Form of Payment: MintEFT, AUD, 3,298.00, TRU/Trust Account, M930731

MintEFT payment reference will be shown.

The screenshot shows a confirmation dialog box over the 'Continue Payment (Jackie) - Polar - V' form. The dialog box contains the text: 'Process with payment gateway successfully. Payment Reference: M00000290'. There is an 'OK' button at the bottom of the dialog. The background shows the XML TRAVEL PTY LTD logo and contact information.

What's New in PowerSuite?

You can also monitor the payment transaction in the Payment Gateway Transaction Log Report.

Home > RTAU981 - Payment Gateway Transaction Log

Filter Excel Pdf Word Email

DownloadReport 1 / 1 110%

Report ID: RTAU981 (v1) PSCloud(AU-DEMO) Page 1
Print Date: 08-10-2021 05:12:17
Print By: Jackie
Payment Gateway Transaction Log

| Transaction | Date | Type | IP Address | Status | Deposit No. / Xo No. | Settlement No. / Payment No. | Message | Booking No. | Amount | Gateway Reference |
|-------------|----------|---------|-----------------|---------|----------------------|------------------------------|---------------------|--------------|-----------|-------------------|
| 07-10-2021 | 03:49:21 | MintEFT | 118.140.219.130 | Success | 0 | PAY000003315 | eft/v1/transactions | SO0000008908 | 3,798.00 | M00000282 |
| 07-10-2021 | 03:57:45 | MintEFT | 118.140.219.130 | Success | | PAY000003316 | eft/v1/transactions | SO0000008668 | 11,394.00 | M00000283 |
| 07-10-2021 | 05:46:53 | MintEFT | 118.140.219.130 | Success | | PAY000003317 | eft/v1/transactions | SO0000008911 | 500.00 | M00000284 |
| 07-10-2021 | 05:53:14 | MintEFT | 118.140.219.130 | Success | | PAY000003318 | eft/v1/transactions | SO0000008644 | 1,230.00 | M00000285 |
| 08-10-2021 | 05:07:06 | MintEFT | 118.140.219.130 | Success | | PAY000003320 | eft/v1/transactions | SO0000008911 | 3,298.00 | M00000290 |
| 08-10-2021 | 05:10:55 | MintEFT | 118.140.219.130 | Success | | PAY000003321 | eft/v1/transactions | SO0000008911 | 3,298.00 | M00000291 |

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