

PowerSuite

PowerSuite Overview

Version 2.0

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DOCUMENT VERSION HISTORY

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List of Abbreviations found in this document:

Abbreviation	Meaning
AP	Accounts Payable
App	Application
AR	Accounts Receivable
BSP	Billing and Settlement Plan
Ctsf	Car Transfer
FOP	Form of Payment
GL	General Ledger
GST	Goods and Services Tax
IATA	International Air Transport Association
IUR	Interface User Record
JV	Journal Voucher
PCC	Pseudo City Code
PCI DSS	Payment Card Industry Data Security Standard
PDF	Portable Document Format
Pkg	Package
SO	Sales Order
UATP	Universal Air Travel Plan
URL	Uniform Resource Locator
XML	Excellent Management Limited
XO	Exchange Order

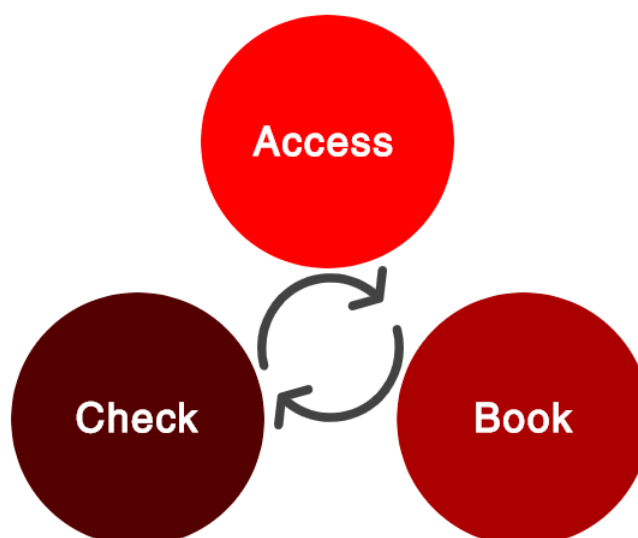
1 Introduction

PowerSuite allows you to run your business on the go. It is your all-in-one mid back office system to manage your client information and financial management solution which seamlessly unifies all your processes, from point-of-sale, invoicing, right through financial reporting. It enables each staff member on the move to work more productively and securely.

2 Scope

This Overview Guide is designed to provide users with a general understanding of the basic operation of PowerSuite on the following:

- Access
- Book
- Check



This document is not designed to be used as a training document; rather it should be read in conjunction with Training Manual or PowerPoint by Modules if more detailed information is needed.

They are available under the Quick Reference and Training Manual in the drop down of setting found in PowerSuite.

3 Requirement

3.1 Setup Acknowledgement

PowerSuite is simple and easy to use, and the implementation setup is simple.

To ensure that your implementation is fast and simple.

Below is our recommendation that you need to take note of and agree with when using System Standard setup which includes the following:

- Default System Product Code
- Default System Document Prefixes

- Default System Chart of Account
- Default System Admin Settings
- Default User Settings

You can also contact us if you have questions or require changing on the settings. If you agree with the default settings, implementation will be very quick at your agency.

Note: Any additional configuration, setup, training and onsite support which is unique to your agency can be further discussed and guided by your Sabre Account Manager or XML Team.

3.2 Prior Implementation

Following are actions required by your office:

Information & Material

- Provide list of Sabre PCC
- Provide content to be shown on document
 - company logo (in jpg with resolution 1400 x 200)
 - Document header content in static words (e.g. company address or contact)

Site Accessibility

- Perform, but not limited to, the followings to grant the accessibility to PowerSuite URL <https://au.powersuitecloud.com/>:
 - Put the URL in whitelist of your firewall
 - Configure your firewall settings
 - Configure proxy server (if you are using proxy)

SabreRed 360 Setup

- Perform Check for Updates in SabreRed 360 to get PowerSuite red app
(refer to the guide - Guide_SabreRed360_AppUpdate)
- Run PowerSuite app and input the PowerSuite URL to complete setup
(refer to the guide - Guide_SabreRed360_URLConfiguration)

3.3 Minimum Requirement

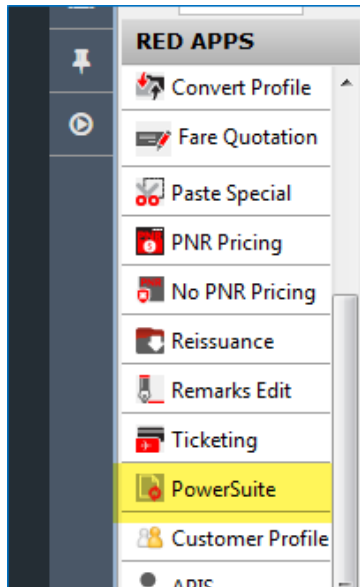
- Compatible Operation Systems
 - Windows 10 (both 32 & 64 bit OS are certified)
- Compatible Browsers
 - Internet Explorer 11 or above
 - Microsoft Edge
 - Google Chrome
- PDF Viewer
- Stable Internet Connection

4 Access

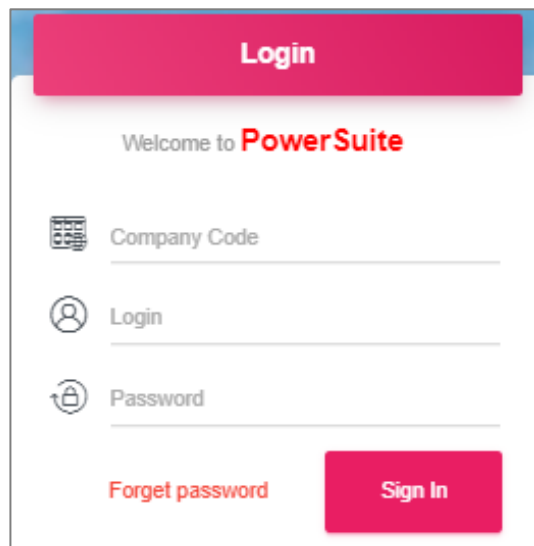
4.1 Login

There are 2 ways to access PowerSuite.

- 1) Go to the PowerSuite from Sabre Workspace,

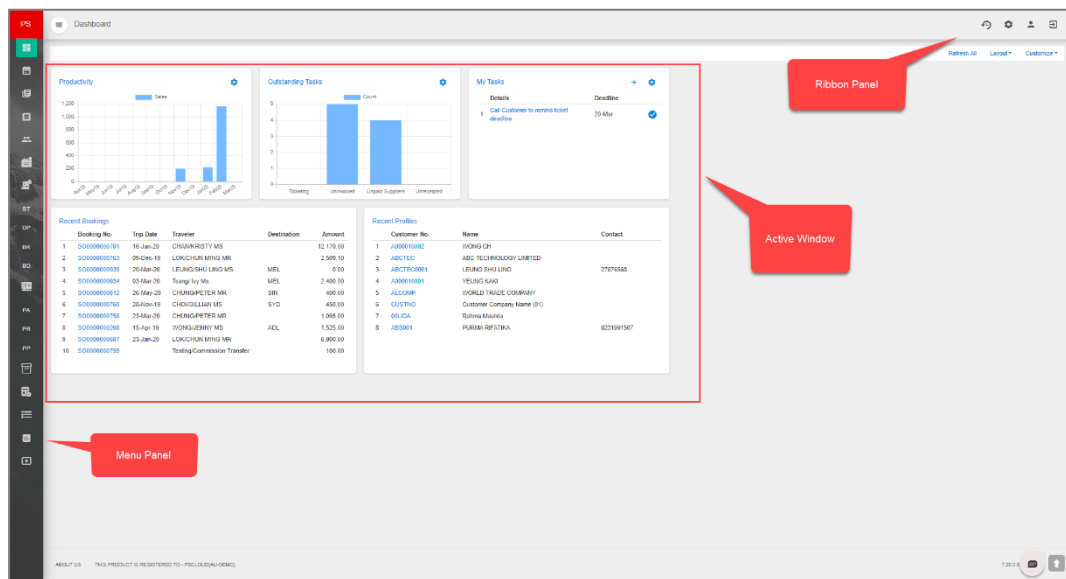


- 2) or visit the link. <https://au.powersuitecloud.com/>

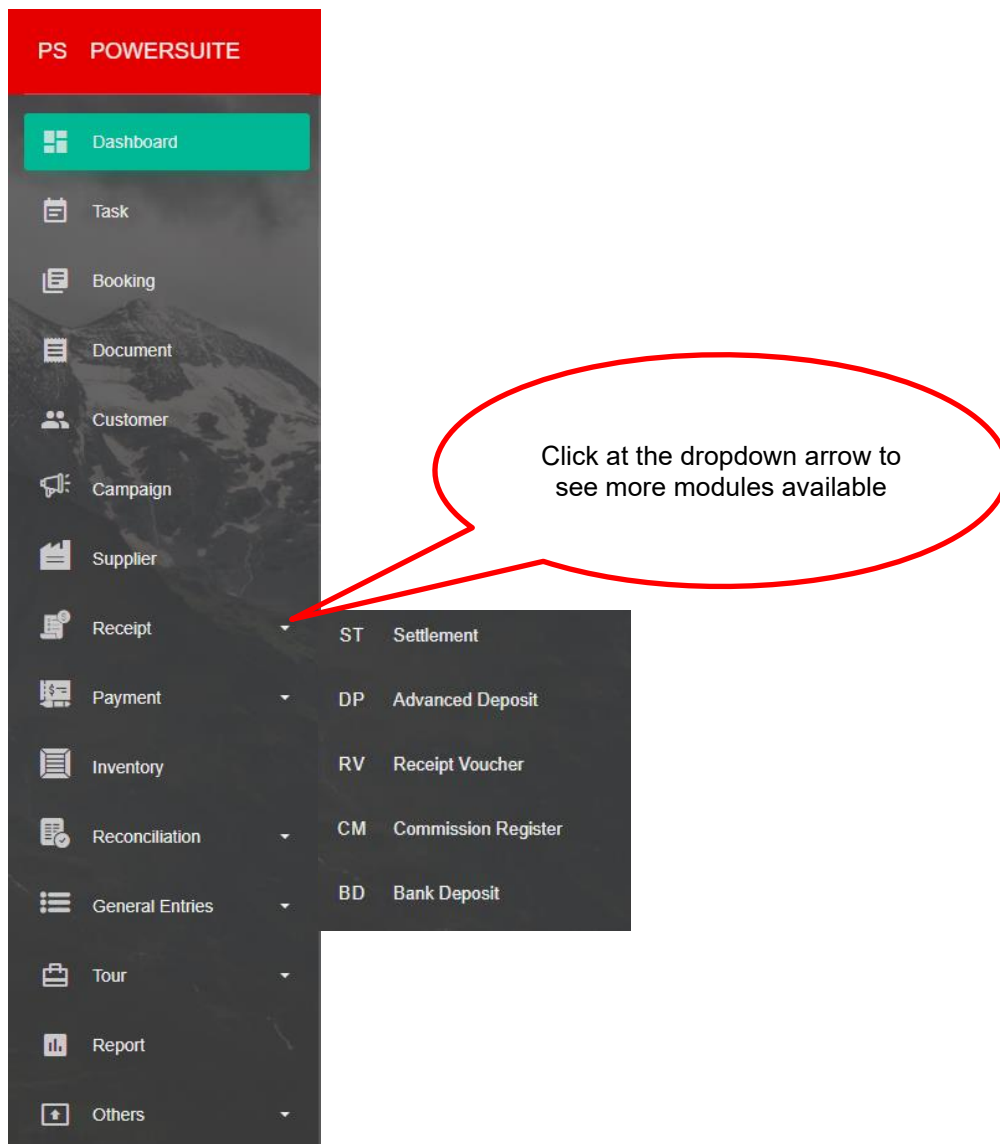


Note: Company Code and System Admin sign in will be share to you by our Implementation Team upon registration is complete. Each company code will be unique to the Travel Agency.

4.2 Navigation in PowerSuite

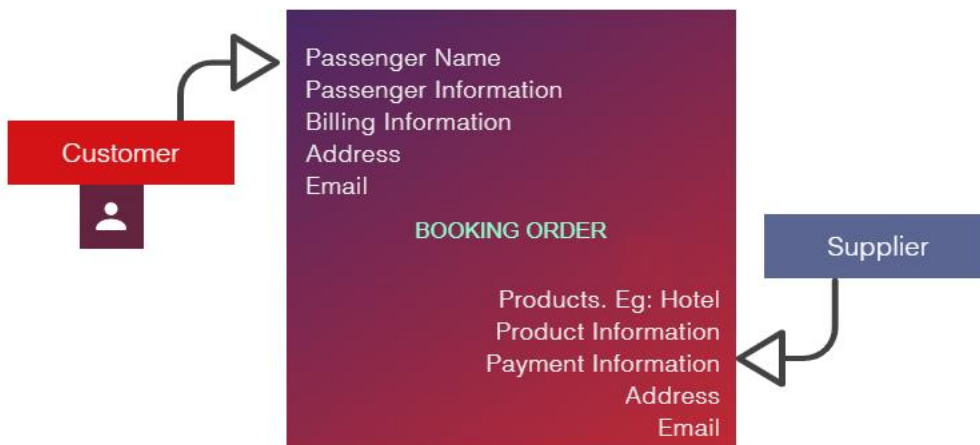


Menu Panel can be collapsed or expanded when mouse over.



5 Book



Before you begin your booking. Please take a few minutes to look at Profile Management. All bookings will require Customer and Supplier Profile.



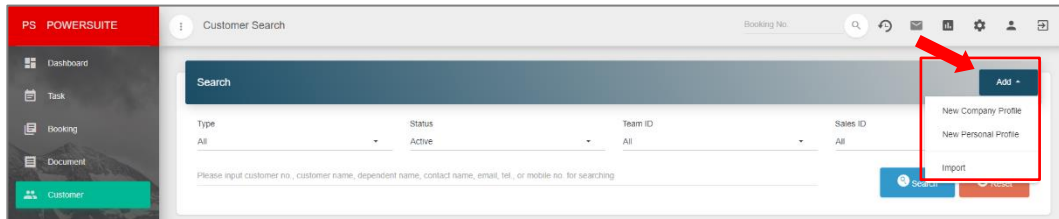
If this is your first time accessing the system, you may need to spend some time to create the Customer and Supplier Profiles.

5.1 Customer

It is important to keep your customers data especially for those who regularly make booking with you. In PowerSuite, we have 2 different types of customer profile.

Company Profile	Personal Profile
 <ul style="list-style-type: none"> • Address for Billing /Statement /Delivery • Billing information /Credit Terms • Set mandatory control on Bookings. • Transaction Fee Calculation • Set control on information upload into Sabre Host 	 <ul style="list-style-type: none"> • Personal Information • Travel Documents/ Visa/ Permit • Seat/ Meal Preference • Frequent Flyer Card/ Membership No. • Information upload into Sabre Host

From Menu Panel → Click on 'Customer' → Click 'Add' and select either 'New Company Profile' Or 'New Personal Profile' from the dropdown.

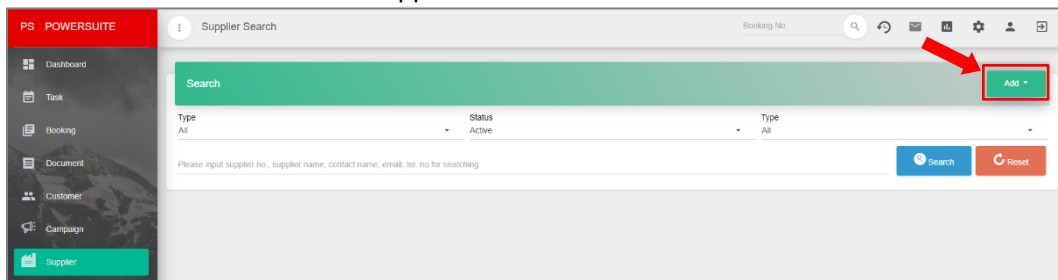


Note: You must have at least one Company Profile before creating New Personal Profile or you may select the default 'RETAIL' company profile (Use for Customers with no company)

5.2 Supplier

You can maintain your supplier only 'One Time' in PowerSuite and able to use the information for Voucher Printing. The Booking can be made directly with you or with your wholesaler and the information will only need to maintain 'Once'.

From Menu Panel → Click on 'Supplier' → Click 'Add'



5.3 Booking Flow



5.4 Booking Order

There are 3 ways to create a Booking in PowerSuite.

Booking Order

Automation

Booking Order can be auto created when they issued tickets from Sabre Host. Ticket and Passenger information will be downloaded into the default Booking Order under Booking Type - RETAIL. This option is one of the default feature we recommend in the settings

Manual

From Menu Panel -> Click on 'Booking' -> Click 'Add' and enter all information manually.

Import

From Menu Panel -> Click on 'Task' -> Select Pending IUR -> Enter PNR and Click on 'Search'. From the Search results, select the PNR and Click 'Add to Order'. This option will allow user to select Booking Type - Retail or Corporate. User can also import the PNR into existing Booking Order.

Note: Ticket issued from Sabre Host with Passenger and Ticket information including fares will be captured into the Booking Order for Import or Automation methods. For PNRs without ticketing, they can be downloaded by using the Import function.

5.5 Product Type

Agency can create different Products that they always sell base on different settings.

Product Code x

Product Code

Product Description

Print Description

Type

Air
 Hotel
 Car
 Ctsf
 Pkg
 Misc.

Commission Based
 Package Product
 Domestic
 Inventory Control

Domestic Ticket
 Transaction Fee
 Mandatory Fields
 Misc. Invoice

Mandatory Cost
 Do not allow issue costing Doc.
 Allow CCCF/UATP FOP
 GST Compulsory

Supplier CCCF/UATP
 Levy Product
 Do not show in itinerary

Password control for selling below cost
 Profit Markup equal or above %

Sub Type

No SubType
 Deposit
 Handling Fee
 Rebate-recall
 Insurance
 Voucher

Discount
 Misc. Invoice
 Refund Charges
 Refund Overpayment
 Void Fee

Cruise
 Train

Status

Active
 Inactive

Default Supplier

Supplier No.

Supplier Name

Default GST Code

GST for Sales

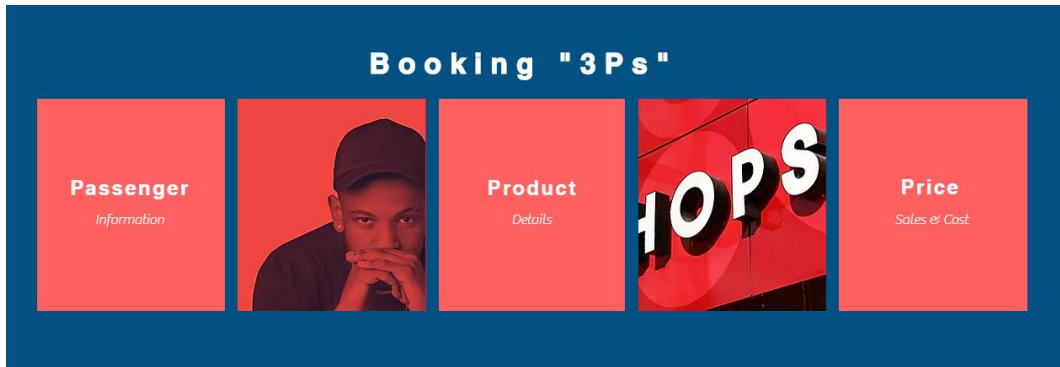
GST for Cost

Transaction Fee GST

Add

5.6 How to Create Booking

3 important information that are require in a booking















5.7 Documents with just 'One Click'

From 'Options' dropdown, you can select the different type of document.

The screenshot shows the PowerSuite interface for an order. The order details include: Order - S0000009512 (pang) - CAPT PANUJ JUNIAR - Active(Balanced). The 'Options' dropdown menu is open, showing a list of document types: Invoice, Deposit, Balance, Quotation, Client Statement, Invoice Statement, Itinerary, Prepayment, Invoice, Delivery Order, Refund, Hotel Voucher, Credit Note, End Booking, Held Ticket, and Email Documents. Below the dropdown, there is a table with columns: Description / Itinerary, PNR, Status, Passenger / Ticket/Voucher No., Supplier / Reference, City, Total Sales, Total Invoiced, Total Cost, Total Payment, Refund, and Action. The table contains one row for a hotel booking at Hilton Waterfront Beach Resort (SNA) 1 X ADP/7M Dm: 22MAR22 - 23MAR22. At the bottom, there is a 'Summary' table with columns: Charge Type, Sales, Cost, GST, Commission, Yield %, Settled, Pending Refund, and Debtor Balance.

Charge Type	Sales	Cost	GST	Commission	Yield %	Settled	Pending Refund	Debtor Balance
Chargeable	1,342.43	1,342.43	0.00	0.00	0.00 %	0.00	0.00	1,342.43
Pay Direct	0.00	0.00	0.00	0.00	0.00 %			
Total	1,342.43	1,342.43	0.00	0.00	0.00 %			
Non-Chargeable	0.00	0.00	0.00	-	-			

What are the Documents?

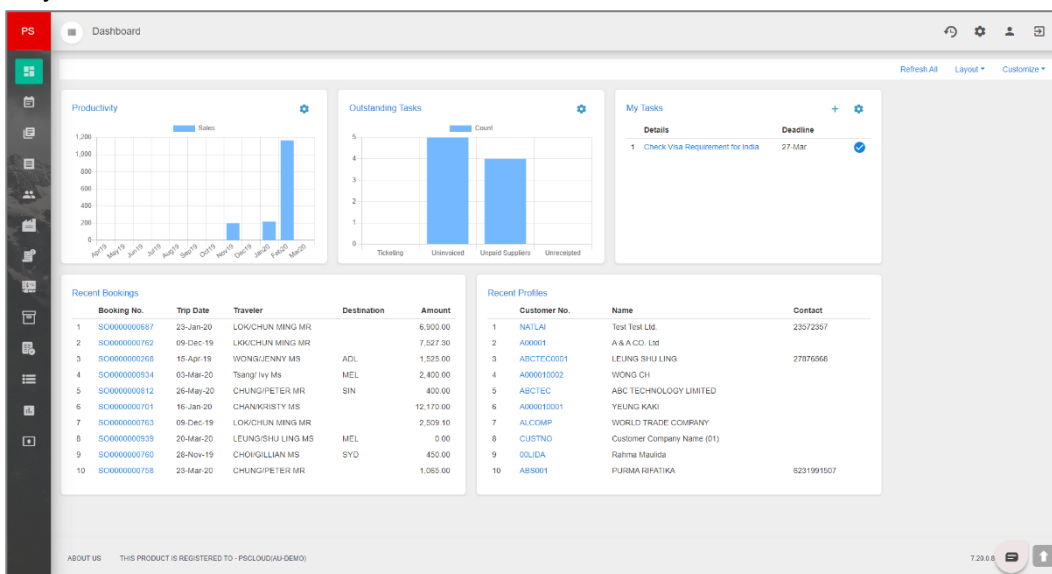
<p>Quotation</p>  <p>Quotation Document issued prior Booking confirmation. Allow user to select by passenger name and product items to provide quotation between price option 1 and 2.</p>	<p>Itinerary</p>  <p>Itinerary provides full detail information of the booking layout by dates. User can select passenger and insert additional remarks by segment if needed.</p>	<p>Client Statement</p>  <p>Client Statement provides full detail information of the booking layout by dates on top follow by price information all consolidated at the bottom.</p>
<p>Deposit</p>  <p>Deposit Document is issued as an official receipt when user receive money from customers. This can be make in the Booking Order which allow user to offset the amount with outstanding Invoice.</p>	<p>Invoice</p>  <p>An Invoice can be raised for all passengers and product in one document or by specify passenger or product.</p>	<p>Balance</p>  <p>Quick link to Settlement module from Booking Order. User is able to perform full or partial settlement of any outstanding invoice from this module.</p>
<p>Prepayment</p>  <p>Quick link to Advance Deposit to be make payable to Supplier from Booking Order.</p>	<p>XO</p>  <p>Exchange Order or also known as Purchase Order. Document is issued to Supplier for exchange of services or products.</p>	<p>Delivery Order</p>  <p>This document is issued to either collect or deliver documents to Passenger. Eg: Passport collection. Visa or Voucher Delivery.</p>
<p>Hotel Voucher</p>  <p>Hotel Voucher document is available when there is a hotel product in the Booking Order. It allows user to print or email Hotel Voucher to Passenger.</p>	<p>Refund</p>  <p>Quick link to Refund option is available from Booking Order. User is able to search and select related documents linked to Booking Order to perform refund.</p>	<p>Credit Note</p>  <p>Quick link to perform issuance of Credit Note. This is useful for accounts when they need to issue Credit Note to offset with the Outstanding Invoice linked to the same Booking Order.</p>

6 Check

PowerSuite allows you to do health check on your business, finance and more. Here are the modules you can use to check on your business.

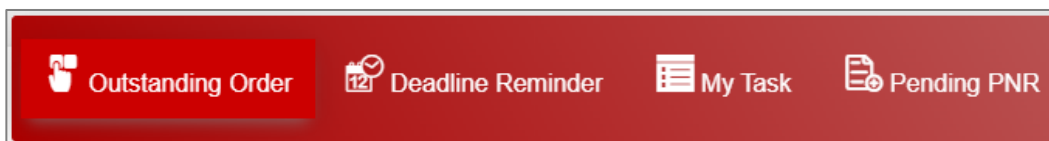
6.1 Dashboard

Allow you to check your business in a quick glance. You will usually access to this window when you first login to PowerSuite. Or you can access 'Dashboard' from the Menu Panel.



In this window, user can check deadline that they have set or access to their recent bookings or profile for action.

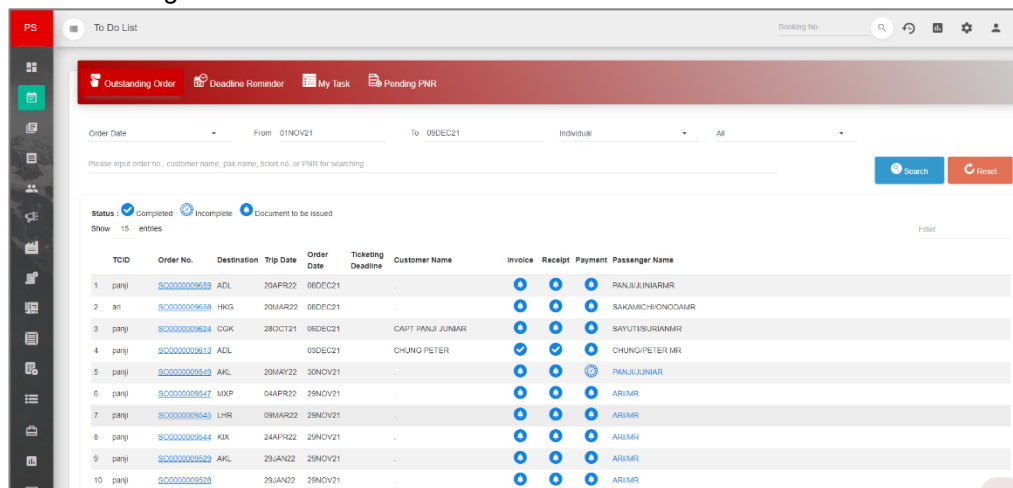
6.2 To Do List



User or Managers can also go to 'Task' at Menu Panel to check out Booking that are 'Outstanding Order' to be follow up or view deadline that will be due at 'Deadline Reminder'. They can also check on task being assigned to them or to others in 'My Task'. Lastly, they can also go to 'Pending PNR' to check on ticketed PNR which require action.




6.2.1 Outstanding Order

This is a great place to start your work, user can check Booking Orders that are pending for follow up actions. Below is a screen capture for your better understanding.



Note: Order No. in blue are hyperlink and allow user to click and access the booking quickly.

Status icon:

<div style="background-color: #c00000; color: white; padding: 5px; font-weight: bold;">Completed</div>  <p>All order items are generated with corresponding documents and document(s) are all in printed or settled or paid status</p>	<div style="background-color: #c00000; color: white; padding: 5px; font-weight: bold;">Incompleted</div>  <p>All order items are generated with corresponding documents but not all document(s) are all in printed or settled or paid status; OR, Partially generate document for a/some order items which is on raised, printed, settled or paid status.</p>	<div style="background-color: #c00000; color: white; padding: 5px; font-weight: bold;">Documents to be issued</div>  <p>No document has been generated for any order item.</p>
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6.2.2 Deadline Reminder

You can choose to view deadline by Day, Week, Month or Custom.

The screenshot shows the 'Deadline Reminder' interface. At the top, there are navigation tabs: 'Outstanding Order', 'Deadline Reminder' (active), 'My Task', and 'Pending PNR'. Below the tabs are filter options: 'Day', 'Week', 'Month', and 'Custom'. There are also checkboxes for 'All', 'Trip Deadline', 'Payment Deadline', 'Invoice Due Date', 'Ticketing Deadline', 'Tour Deposit Deadline', and 'Tour Ticketing Deadline'. A 'Group' dropdown and a 'Complete' button are also visible. The main area displays a table with 15 entries. The table has columns: TCID, Deadline Type, Deadline, Document, Deposit Deadline, Balance Deadline, Customer / Task, Traveler Name, PNR, and Service(s). The entries are numbered 1 to 15. At the bottom, there are pagination controls: 'Showing 1 to 15 of 15 entries', 'FIRST', 'PREVIOUS', '1', 'NEXT', and 'LAST'.

	TCID	Deadline Type	Deadline	Document	Deposit Deadline	Balance Deadline	Customer / Task	Traveler Name	PNR	Service(s)
1	ari	Invoice Due Date	08Feb22	INV000008451			Speed Circus			
2	ari	Invoice Due Date	08Feb22	INV000008450			Speed Circus			
3	Shirley	Invoice Due Date	08Feb22	INV000008492			New Asia Word Company			
4	Shirley	Invoice Due Date	08Feb22	INV000008493			New Asia Word Company			
5	Shirley	Invoice Due Date	08Feb22	INV000008494			New Asia Word Company			
6	Shirley	Invoice Due Date	08Feb22	INV000008495			New Asia Word Company			
7	Shirley	Invoice Due Date	08Feb22	INV000008496			New Asia Word Company			
8	Shirley	Invoice Due Date	08Feb22	INV000008497			New Asia Word Company			
9	Shirley	Invoice Due Date	08Feb22	INV000008498			New Asia Word Company			
10	Shirley	Invoice Due Date	08Feb22	INV000008499			New Asia Word Company			
11	kevin	Invoice Due Date	08Feb22	INV000008519			Retail Customer			
12	kitsang	Invoice Due Date	08Feb22	INV000008520			TSANG KK			
13	kitsang	Invoice Due Date	08Feb22	INV000008523			TSANG KK			
14	kitsang	Invoice Due Date	08Feb22	INV000008525			TSANG KK			
15	kitsang	Invoice Due Date	08Feb22	INV000008526			TSANG KK			

The diagram illustrates the four options for viewing deadline reminders:

- 1 Day**: Shows item(s) being due today
- 2 Week**: Shows item(s) being due this week
- 3 Month**: Shows item(s) being due this month
- 4 Custom**: Self define the date range

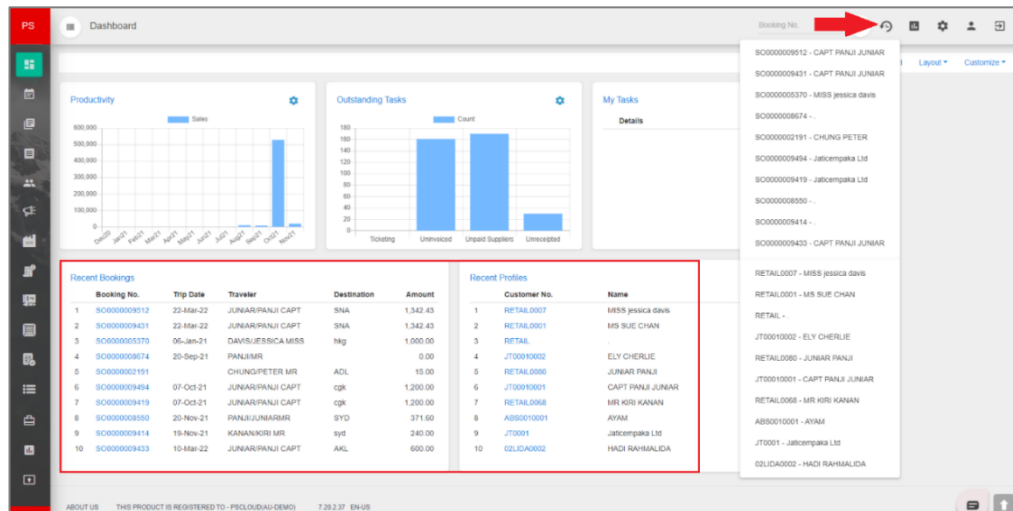
6.3 History

There are many History that you can check in PowerSuite for different purpose. Here are a few tips where to find them.

6.3.1 Recent Bookings/Profiles

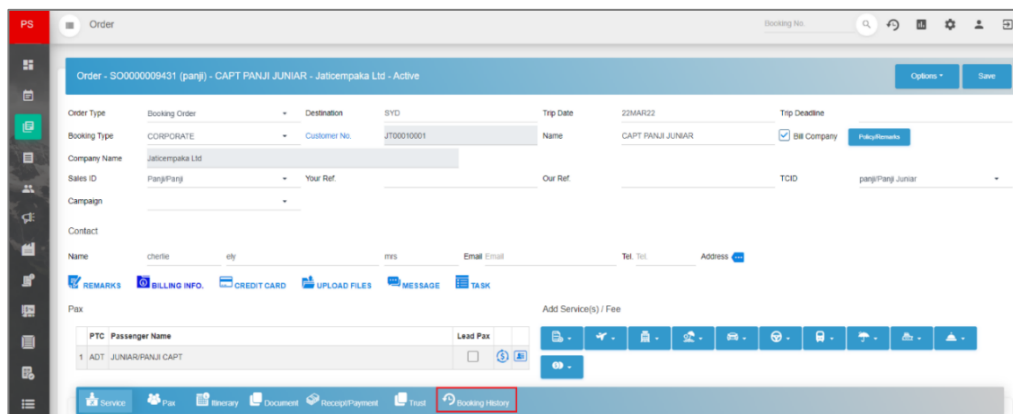
Go to Dashboard. See Bookings and Profiles in box up.

Or you can access quickly anywhere in PowerSuite by clicking at the red arrow 'History' button and able to select the Bookings or Profile from the drop down.



6.3.2 Booking History

You can also check on Booking History to view who or when documents are created, or cost being amended. This is very useful for investigation.



Click on 'Booking History'

PS
Order
Booking No.

Order - SO000009431 (panj) - CAPT PANJI JUNIAR - Jatocompaka Ltd - Active Options Save

Order Type	CORPORATE	Destination	SYD	Trip Date	22MAR22	Trip Deadline	
Booking Type	Customer No. J100010001	Name	CAPT PANJI JUNIAR Bill Company Filter/Reset				
Company Name	Jatocompaka Ltd						
Sales ID	PangjPang	Your Ref		Our Ref		TCID	panjiPang Juniar
Campaign							

Contact

Name	cherie	ely	mrs	Email		Tel		Address	
------	--------	-----	-----	-------	--	-----	--	---------	--

REMARKS BILLING INFO CREDIT CARD UPLOAD FILES MESSAGE TASK

Plax Add Service(s) / Fee

PTC	Passenger Name	Lead Plax	
1	ADT JUNIAR/PANJI CAPT		

Service Plax Inventory Document Receipts Payment Trail Booking History

Refresh

Modified Date / Modified By

Type	Field Name	Change	Field Name	Change	Field Name	Change
Nov 22 2021 12:32PM / panj						
Update	Trip Date	12MAR22 → 22MAR22	Total Billing Amount	1911.43 → 1342.43		
Delete Item	Product Code	54				
Nov 22 2021 12:32PM / panj						
Update	Total Billing Amount	369.00 → 1911.43				
Add Item(1)	No. of Nights	1	PNR No.	00FE00	Product Code	50
	PTC	ADT	City	1		
Add Item(1)-Cost	Unit Cost	\$15.00	Cost Currency Code	USD	Exchange Rate	1.46214
	Supplier No.	SNMHL				
Add Item(1)-Price	Unit Price	\$15.00	Currency	USD	Exchange Rate	1.46214
Add Item(1)-MS	Billing Supplier (CWT)	BSP	Booking Method (CWT)	G	Booking Tool (CWT)	ABA
	Destination	SNA				
Add Item(1)(1)-Plax	Passenger Name	JUNIAR/PANJI CAPT				
Add Segment(1)(1)	City	SNA	Hotel Name	HILTON WATERFRONT BEACH RESORT	Check-in	22MAR22
	Check-out	23MAR22	Reference Code	3196833954	Confirmation Code	3106833954
	Room Type	ADPTM	Status	HS	Address	21100 PACIFIC COAST HWY HUNTINGTON BEACH CA 90454
Nov 22 2021 12:37PM / panj						
Add	Created By	EWB	Customer Name	CAPT PANJI JUNIAR	Customer No.	J100010001
	Givenname of addressee	ely	Sales ID	EWB	Surname of addressee	cherie
	TC ID	panj	Trip Date	12MAR22	Address	Axona Rd, Auckland, 1746, New Zealand
	Exchange Rate	1	The billing currency	AUD	Total Billing Amount	568.00
	Status	B	Date of Booking	21NOV21		
Add Item(1)	No. of Nights	1	PNR No.	00FE00	Product Code	51
	PTC	ADT	Qty	1		
Add Item(1)-Cost	Unit Cost	\$53.00	GST Rate	10	GST Amount (Base)	\$1.73
	Cost GST Code	GST	Cost Currency Code	AUD	Exchange Rate	1
	Supplier No.	SYDMAR				
Add Item(1)-Price	Unit Price	\$53.00	GST Amount	\$1.73	GST Rate	10
	GST Code	GST	Currency	AUD	Exchange Rate	1
Add Item(1)-MS	Billing Supplier (CWT)	BSP	Booking Method (CWT)	G	Booking Tool (CWT)	ABA
	Destination	SYD				
Add Item(1)(1)-Plax	Passenger Name	JUNIAR/PANJI CAPT				
Add Segment(1)(1)	City	SYD	Hotel Name	MARRIOTT SYDNEY HARBOUR	Check-in	12MAR22
	Check-out	13MAR22	Reference Code	72036095	Confirmation Code	72036095
	Room Type	JHYX00	Status	HS	Address	30 FULT STREET SYDNEY AU 2000

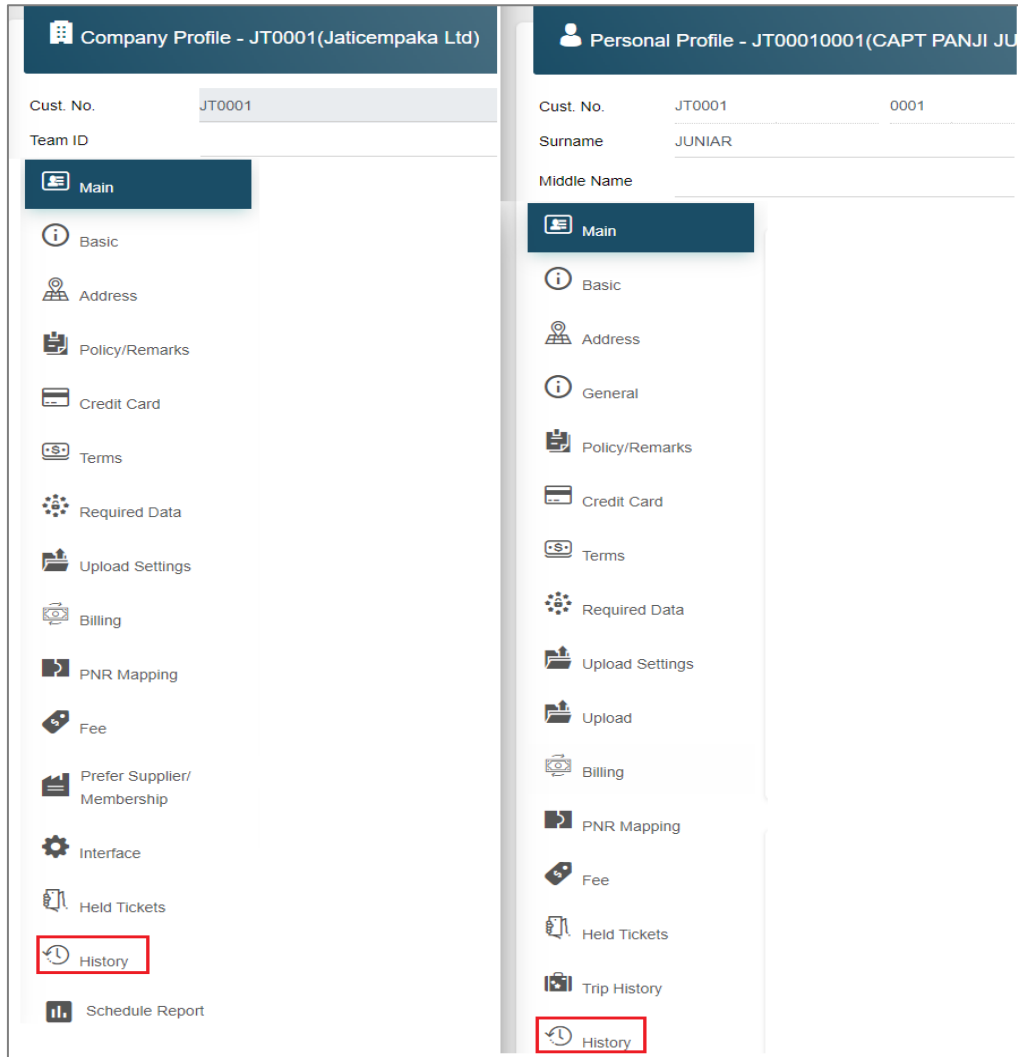
Summary

Charge Type	Sales	Cost	GST	Commission	Yield %	Settled	Pending Refund	Debtor Balance
Chargeable	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00
Pay Direct	1,342.43	1,342.43	0.00	0.00	0.00 %			
Total	1,342.43	1,342.43	0.00	0.00	0.00 %			
Non-Chargeable	0.00	0.00	0.00	-	-			

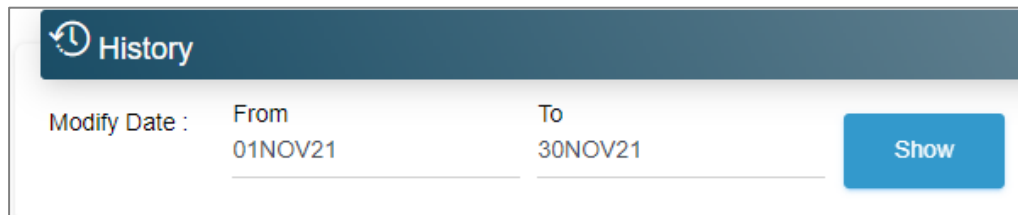
ABOUT US THIS PRODUCT IS REGISTERED TO -PSCLOKIDAU-ZDMOJ 7.26.2.37 EN-4US

6.3.3 Customer Profile History

History is also available in Company and Personal Profiles.



After clicking on 'History', Enter the date range you would like to search and click on 'Show'



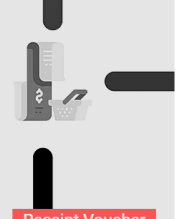
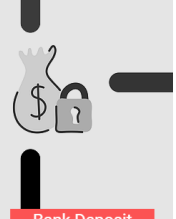


6.4 Finance

Here are the modules you can use to check on your Finance.

6.4.1 Receipt




Receipt

			
<p style="text-align: center; background-color: #e91e63; color: white; margin: 0; font-weight: bold;">Settlement</p> <p>It allow user to settle one or many outstanding sales invoices with one settlement. User can also apply credit notes, overpayment, advanced deposit, SO deposit, XO and PR for settlement</p>	<p style="text-align: center; background-color: #e91e63; color: white; margin: 0; font-weight: bold;">Advance Deposit</p> <p>User can create deposit amount to customer account which can be related to multiple bookings, single booking or no specific booking has been linked</p>	<p style="text-align: center; background-color: #e91e63; color: white; margin: 0; font-weight: bold;">Receipt Voucher</p> <p>User can handle non trade AR transaction through Receipt Voucher without issuing invoices. User can select specify debit and credit account.</p>	<p style="text-align: center; background-color: #e91e63; color: white; margin: 0; font-weight: bold;">Bank Deposit</p> <p>This is the finalize action by Accounts for receipt/payments made by Cash or Cheque. It is similar to Bank in slip acknowledgement by the bank. This module is prior to Bank Reconciliation</p>

6.4.2 Payment

The different type of Payment available in PowerSuite:

Payment





	<p style="font-weight: bold; margin: 0;">Payment</p> <p>This module allow user to search and pay outstanding Exchange Order (Document issued to Supplier), Payment Requisition and off set with Advance Deposit</p>
	<p style="font-weight: bold; margin: 0;">Payment Requisition</p> <p>Payment Requisition can be created for payment to both supplier and customer. User do not require Booking Order to create Payment Requisition.</p>
	<p style="font-weight: bold; margin: 0;">Prepayment</p> <p>This module allow user to make deposit to supplier on Exchange Order or deposit on Booking Order (before Exchange Order is issued)</p>

6.4.3 Reconciliation

In PowerSuite, we provide reconciliation modules which allow user to keep track of their financial health.

Reconciliation

Modules are optional for Back Office Operation

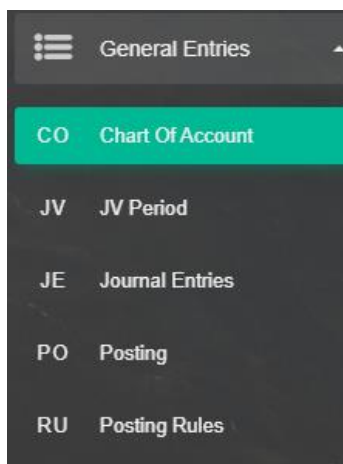
<p>BSP Reconciliation</p> 	<p>BSP Reconciliation module allows user to reconcile the cost of tickets, for both BSP and non-BSP ticket, and generate a payment requisition for the corresponding payment. For BSP ticket, user can import the BSP report or file taken from BSP Link into PowerSuite directly for the reconciliation process. On the order hand, for non-BSP ticket, user can extract the billing details from the billing statement/report given by supplier and import the information into PowerSuite.</p>
<p>GL Reconciliation</p> 	<p>GL Reconciliation module allows users to reconcile the Debit and Credit entries movements in order to facilitate user to detect the errors and accounted entries. Meanwhile, it can also be used to match and check the account entries against statements from external sources.</p>
<p>Bank Reconciliation</p> 	<p>Bank Reconciliation is a common process in a corporate in order to reconcile the records/transactions kept in the accounting book with the records/transactions listed on the bank statement provided by bank. In PowerSuite, Bank Reconciliation module allows user to perform the bank reconciliation in the system.</p>
<p>Commission Transfer</p> 	<p>Commission Transfer work together with Trust Account which allow user to transfer the commission amount or also know as net profit to the actual bank account when the follow are met in the Booking Order.</p> <ul style="list-style-type: none"> All Costing is entered for all items and invoiced in full Invoice is receipted and allocated in full Supplier is paid in full

6.4.4 Back Office

Back-office functions include chart of accounts setup, defining JV Period, posting rules setup.

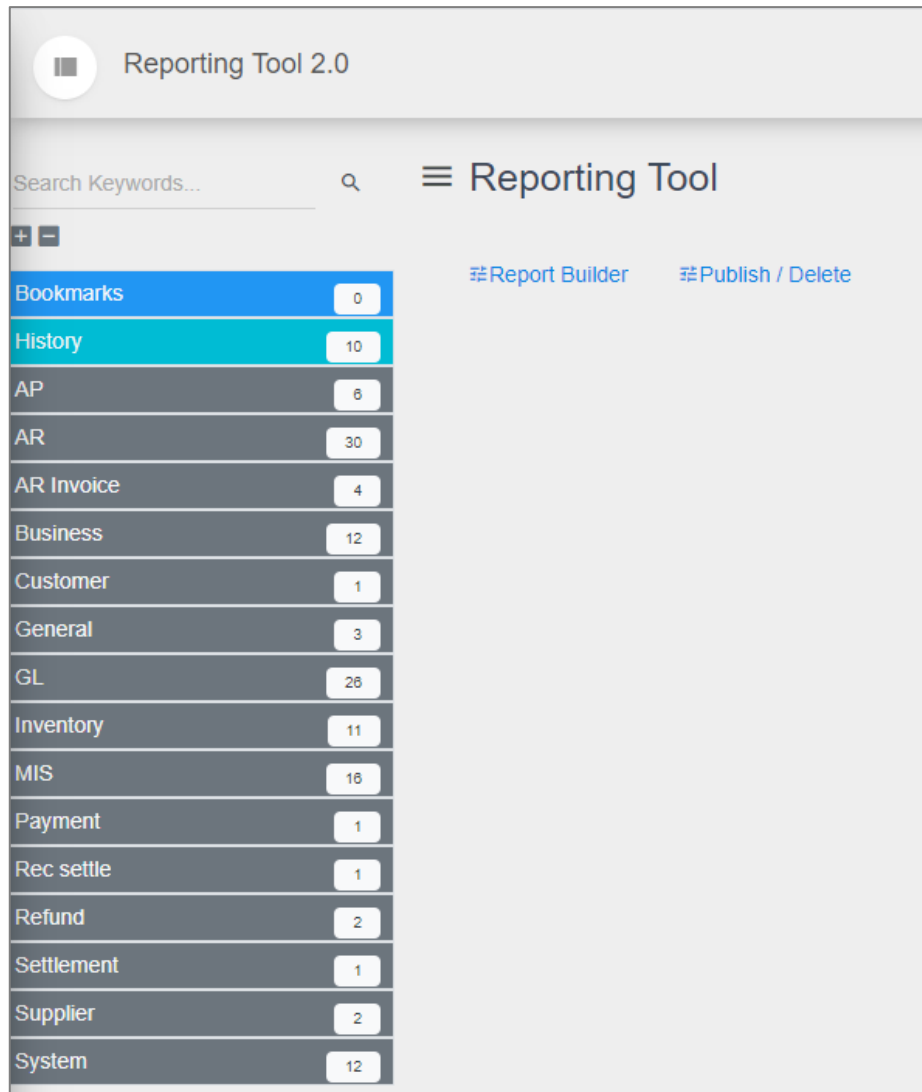
To ensure that your implementation is fast and simple, we have offer standard setup which is the default setting as mention in section 3.1

You can also change or modify these settings if needed by going to the 'General Entries' at the menu panel.

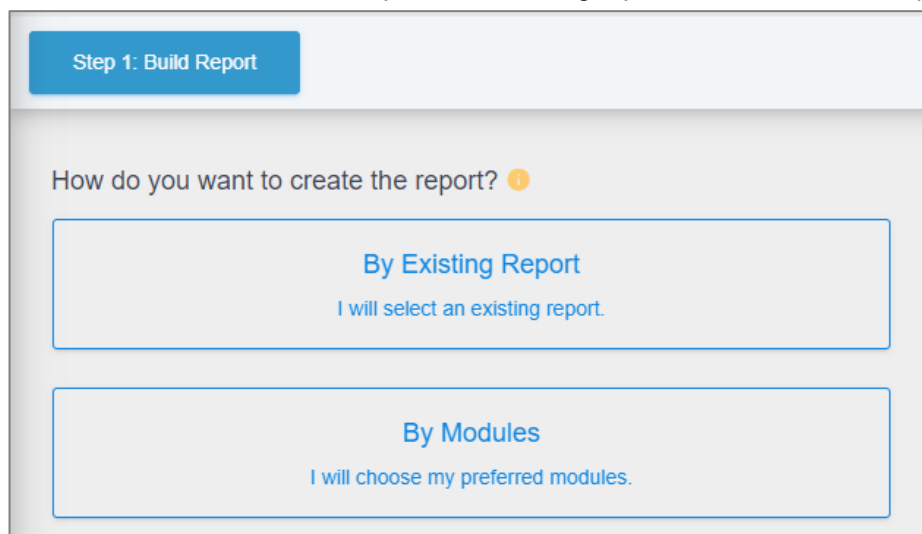


6.4.5 Reports

PowerSuite has more than 100 standard reports. User can search reports or select drop down from the different report category as shown.



User can also build their own report if the existing report do not meet their requirement.



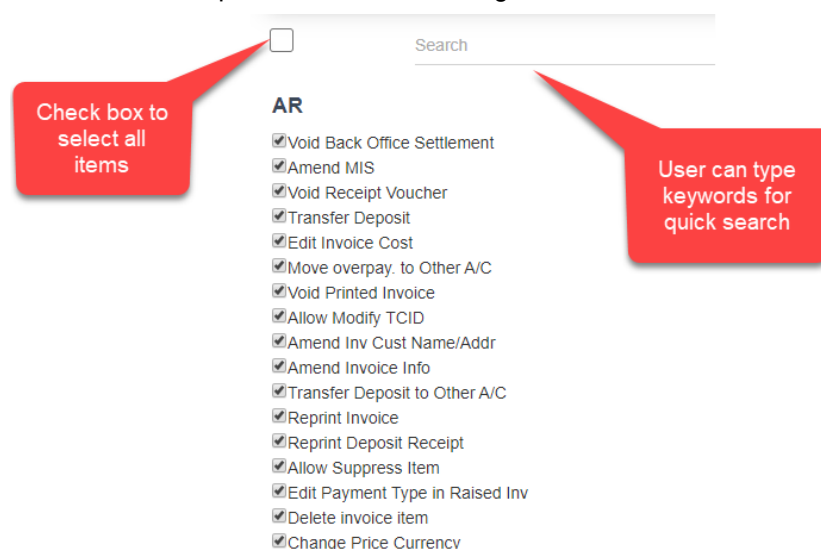
6.5 Security

PowerSuite is easy to use, quick to implement, allow user to access whenever with flexibility as well as security. Following are some security measures which user can control.

6.5.1 Employees

User access control can be set unique to individual or by work group or team. As for login and password, based on security, each employee is recommended have their own personal login.

Below is an example on the control settings.



6.5.2 PCI DSS

Payment Card Industry Data Security Standard is a global security requirement to protect client credit card information.

Under the Passenger Sales Agency Rules, all IATA Accredited Agencies must ensure its full compliance with the PCI DSS. PCI DSS is a comprehensive card security standard regulated by the world's leading card associations, that evaluate a payment account data security by assessing the company's network, software architecture along with its security policies and data protective procedures. This attestation is required by any provider who stores, processes or transmits cardholder data.

In PowerSuite, we use Microsoft Cloud, this cloud platform is PCI DSS compliance and our development are also PCI DSS compliance since 2018. We are committed to maintain high security standard with penetration testing being performed every quarterly.

Contact us if you would like to explore more on PowerSuite to accelerate your business.

~ End of Document ~