



## AmadeusUltimate to GATS ONCE

Transfer and Post



amadeus  
Your technology partner

**AmadeusUltimate to GATS ONCE** will transfer automatically airline tickets and travel services data from **Amadeus** to **GATS** and post GL data and print invoices as follow:

Amadeus	<p><b>Issue Tickets ■ Reissue Tickets ■ Refund Tickets ■ Void Tickets</b></p> <p>Passenger Name ■ Route ■ Date Of Issue ■ Carrier Code ■ Ticket No          Basic Fare, tax 1, tax 2, tax 3, tax 4, and tax 5, Stamp ■ Class, Fare Basis          Management fees, Service charge, Service fees, Handling fees          Regular Commission: %, Amount, Tax. ■ Credit Card No. ■ Settlement to Airline          Branch Code ■ Travel Date ■ Counter Employee Code          Customer Payment (Cash, or Credit card, or Credit)          Customer Account Number ■ Destination ■ Discount ■ Saving amount &amp; reason          Airline Refund Fees ■ Cancellation Fees          Net Remit – Overriding Commission “Amount” / “Tour Code” / “Percent”          Domestic &amp; International Electronic Ticket ■ Tourism File Number  <b>Amadeus Ticket Changer (ATC)</b> for Reissue &amp; Refund Tickets</p>	GATS ONCE
	<p><b>Travel Services</b></p> <p>Travel Insurance: Passenger Name, Net Premium Value, Commission          Manual <b>Meet &amp; Assist</b>: Date, Time, City, Flight No., Net Amount, Commission          Manual <b>Hotel Service</b>: No. Of rooms, in / out Date, No. of Night, Amount Value          Manual <b>Transfer Service</b>: Date, Time, City, Net Amount, Commission          Manual <b>Entry Visa Service</b>: Date, Time, Country, Net Amount, Commission          Manual <b>Miscellaneous Service</b>: Date, Time, Net Amount, Commission</p>	

### Automatic Transfer

**AmadeusUltimate to GATS ONCE** can automatically check for new **tickets** (Issued, Reissued, Refund, and Void), and **travel services** and post it to **GATS** immediately after the ticket is issued.

### Automatic Posting

**AmadeusUltimate to GATS ONCE** can automatically generate Journal entry for **tickets** (Issued, Reissued, Refund, and Void) and **travel services**.

### Automatic Invoicing & Printing

**AmadeusUltimate to GATS ONCE** can automatically generate **Invoices** for issued and reissued tickets and **Credit note** for refund tickets. Also print the invoices automatically to the destination printer depending on the office location.

### Control Customers Credit limit & Balance

**AmadeusUltimate to GATS ONCE** can generate and export customer's credit limit and balance; Then send it to **Amadeus Credit Limit Control (CLC)** directly to alert tickets reservation uses.



## AmadeusUltimate to GATS ONCE Transfer and Post

AmadeusUltimate to GATS ONCE will transfer automatically all airline tickets data and travel services data from Amadeus to GATS and post GL data and print invoices.

The user needs to press the command button "Start" to start posting any existing tickets or services.

If the user chose the check box "Posting", the system will automatically generate Journal entry for the new tickets and travel services. If the user chose the check box: "Invoicing", the system will automatically generate invoices for the tickets and travel services. If the user chose the check box: "Printing" the system will automatically print the invoices depending on the office location.

"GATS to Amadeus" generate and export customer's credit limit and balance; and send it to airline tickets reservation uses directly to alert them.

After posting, the following files will be displayed to the user holding the information about: Rejected, Posted and Printed invoices.

### Example for AmadeusUltimate Rejected file:

```

TeBAS - AmadeusUltimate to GATS Transfer and Post
Date of Post: 31/05/2012 - Time 10:00
Post Path: \ACCOUNT\TALAT HARB Branch
***** (Reject Transactions) *****
File Name      Type          TKT No.      Date Of Issue
-----
AIR_0217.txt   Error File
AIR_0342.txt   Posted Before 3299644451 31/05/2012
    
```

### Example for AmadeusUltimate Posted file:

```

TeBAS - AmadeusUltimate to GATS Transfer and Post
Date of Post: 31/05/2012 - Time 10:00
Post Path: \ACCOUNT\TALAT HARB Branch
***** (Posted Transactions) *****
File Name      Type          TKT No.      Date Of Issue      Serial No.
-----
AIR_0080.txt   Issue         3539233496   31/05/2012         108625
AIR_0081.txt   Reissue      3539233497   31/05/2012         108626
AIR_0082.txt   Refund       3539233498   31/05/2012         108627
AIR_0083.txt   Void         3539233499   31/05/2012         108628
AIR_0084.txt   Issue        Travel Insurance 31/05/2012         108629
    
```

### Example for AmadeusUltimate Posted Invoices file:

```

TeBAS - AmadeusUltimate to GATS Transfer and Post
Date of Post: 31/05/2012 - Time 10:00
Post Path: \ACCOUNT\TALAT HARB Branch
***** (Posted Transactions) *****
Air Code      Journal Number  Journal Date
-----
5017341      5017341        31/05/2012
5017342      5017342        31/05/2012
***** (Rejected Transactions) *****
Air Code      Reason
-----
5017249      Entry not prepared.
5017251      Void
    
```

```

***** (Invoice Transactions) *****
Invoice No.   Serial No.   Request No.   Issue Date   Print Status  Printer Name/Reason
-----
12538        5017341     5017341      31/05/2012   Ok           Xerox 230 PS
12539        5017342     5017342      31/05/2012   No           No Printer specified
for Branch: CAIEG2133;99269424
12540        5017343     5017343      31/05/2012   Ok           \\Com01\hplaserJet
    
```