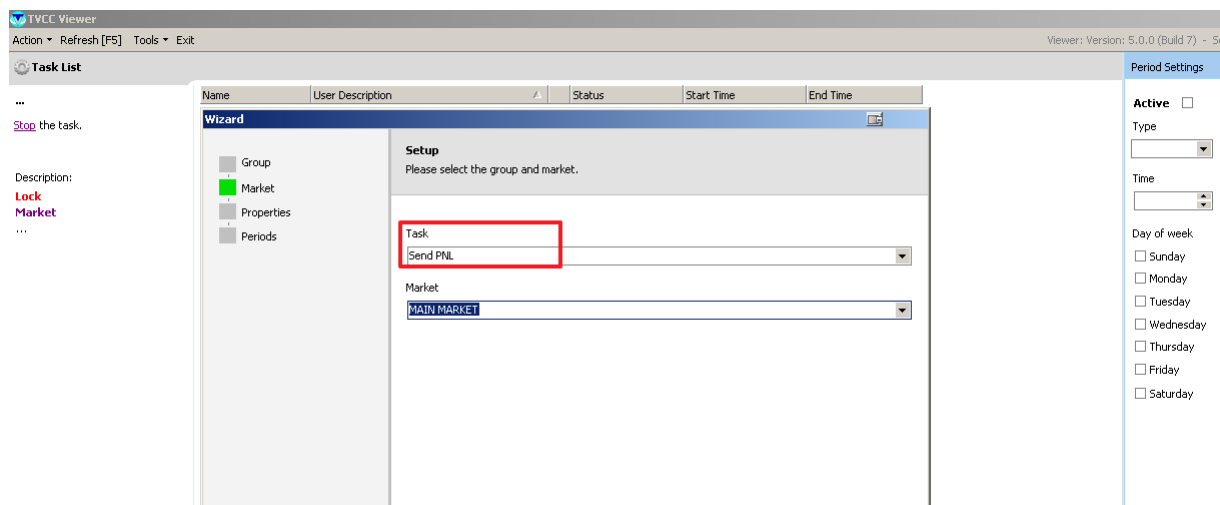


TVCC TASKS

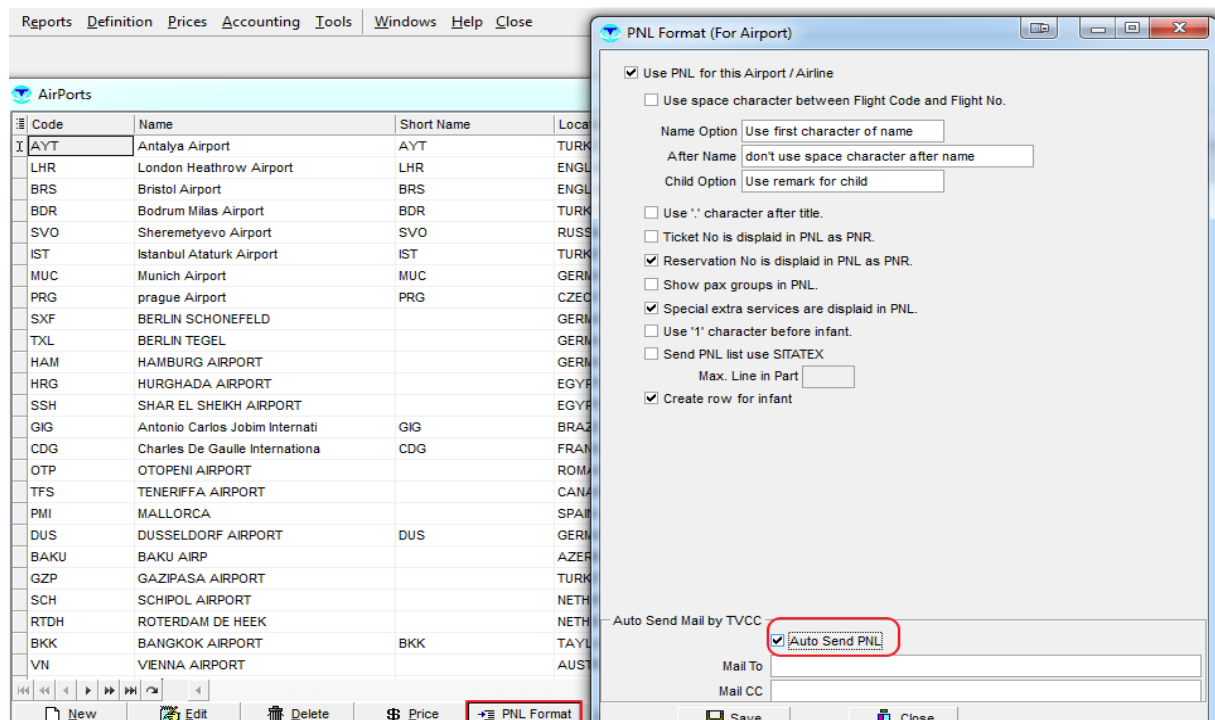
- [-Send Pnl \(TourVisio Related\)](#)
- [-Send Reservation Notice to Agency \(TourVisio Related\)](#)
- [- Agency Confirmation \(TourVisio Related\)](#)
- [- Payment Reminder \(TourVisio Related\)](#)
- [- Birthday Message \(TourVisio Related\)](#)
- [- Auto Send Reservations to Incoming Agency \(Send reservations to supplier\) \(TourVisio Related\)](#)
- [- Option Date Expired Rules \(TourVisio Related\)](#)
- [- Send Overdue Payment Mail \(TourVisio Related\)](#)
- [- Automatic Get Rate \(TourVisio Related\)](#)
- [- Send Flight Optimization Report \(TourVisio Related\)](#)
- [- Paximum Parameters \(TourVisio Related\)](#)
- [- Paximum Hotel Restriction \(TourVisio Related\)](#)
- [- Reservation Reminder to Passanger \(TourVisio Related\)](#)
- [- Rebuild Index \(TVCC Related\)](#)
- [- Recompile \(TVCC Related\)](#)
- [- Flight Allotment Reorganisation \(Reorganise Flight Allotments\) \(TVCC Related\)](#)
- [- Hotel Allotment Reorganisation \(Reorganize Hotel Allotments\) \(TVCC Related\)](#)
- [- Send Reservations Contract \(TVCC Related\)](#)
- [- Send Visa Documents \(TVCC Related\)](#)
- [- Clear inactive Price List records \(TVCC Related\)](#)

Send Pnl



This task sends periodically (or just once if desired by selecting related field) PNL lists in various formats to the airlines, airports and/or desired e-mail addresses.

Flight, Airline or Airport must have “Auto Send PNL” click in PNL format field.



Send PNL check must be active in Tourvisio Market Parameters.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments **TVCC Parameters** Web Parameters

☒ Auto Send Reservations to Incoming Agency
☒ Option Date Expired Rules
☒ Send Reservations Notice to Agency
☒ Send ACE File
☒ Send Agency Confirmation
☒ Send Birthday Message Mail Subject: birthday email subject
☒ Send Overdue Payment Mail Subject: overdue payment email subject
☒ Automatic Get Rate
☒ **Send PNL**
☒ Notice To Agency For Missing Documents Of Visa

XML Export Parameters
 Restriction: Max. Adult Max. Child Max. Night

Sent leader information to e-mail address : mehmet@tourvisio.com

Also departure time information of related flight / flight days must be filled.

Send Reservation Notice to Agency

TVCC Viewer

Action Refresh [F5] Tools Exit

Viewer: Version: 5.0.0 (Build 7) - 5

Task List

...
 Stop the task.
 Description:
 Lock
 Market
 ...

Wizard

Name User Description Status Start Time End Time

Group
☒ Market
☐ Properties
☐ Periods

Setup
 Please select the group and market.

Task
 Send Reservation Notice to Agency

Market
 MAIN MARKET

Cancel Next >

Period Settings

Active ☐

Type

Time

Day of week
☐ Sunday
☐ Monday
☐ Tuesday
☐ Wednesday
☐ Thursday
☐ Friday
☐ Saturday

This task sends notification to agencies defined day/s before departure day of reservations. In order to operate this task “allow sending reservation notice for agency using TVCC program” must be clicked beneath related flights.

Flights

Flights | Flight Days | Blocks & Prices | Ticket Sale Prices | Extra Services | Flight Cost | Ticket Sale Restrictions | Stop Sale

☐ Show Only Active Flights ☒ Show Only Own Flights

Flight Info						Departure			
Flight No	Flight Type	Airline Company	Plane Type	Flying Days	Operator	Airport	City	Time	Airport
111		SKY AIRLINES		7	OPERATOR 1	Munich Airport	MUNICHEN	00:00	Antalya Airpo

Flights - AB66 (AYT-DUS)

Flight No: AB66
 Operator: OPERATOR 1
 Airline Company: AJR BERLIN
 Flight Type:
 Plane Model:
 City: ANTALYA
 Airport: Antalya Airport
 Time: 01:00
 Next/Previous Flight: AB55
 PNL Name: AB66
 Flying Days: 2,5,6
 Counter Close Time: 00:00 (Before Flight Time)
 Direction: ☐ Departure ☒ Arrival ☐ First Flight of Route
 Ticket Name:
 Baggage (Kg):
 Total Seat:
☒ Allow sending reservation notice for agency using TVCC program

Price Round Options
 Buying Prices: <use system options>
 Selling Prices: <use system options>
 Payment: <use system options>
 Infant Max Age: 1,99 (Free)
 Child Max Age:
 Teenage Max Age:
☒ Pay Commission
☒ Agency E.B.
☒ Passenger E.B.
☐ Discounts may apply
☐ Only ticket save as request
 Service Confirm: OK
 VAT: %
 Virtual:
 Comment:
 Default Supplier:
 External Accounts:
 Code 1:
 Code 2:
 Code 3:
 Save Close

Also related check must be clicked in Market Parameters.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General | Firm Logos | Price/Accounting | Reservation | Flights | Transport | Payments | TVCC Parameters | Web Parameters

☒ Auto Send Reservations to Incoming Agency
☒ Option Date Expired Rules
☒ Send Reservations Notice to Agency
☒ Send ACE File
☒ Send Agency Confirmation
☒ Send Birthday Message Mail Subject: birthday email subject
☒ Send Overdue Payment Mail Subject: overdue payment email subject
☒ Automatic Get Rate
☒ Send PNL
☒ Notice To Agency For Missing Documents Of Visa

Sending will be to Agency e-mail address (not to Agency User e-mail). Also in TVCC if you insert test mail address e-mail will be sent just to test adress.

Document design must be done in Market Documents for Reservation Notice for Agency Document.

Market Documents - Reservation Notice For Agency							
Document Types	Form Name	Default	Valid	Copy	Top Margine	Bottom Margine	L
Voucher	RESERVATION NOTICE FOR AGENCY	<input checked="" type="checkbox"/>	<All>	1			
Receipt							
Invoice for Agency							
Invoice for Passenger							
Invoice for Flight Block							
Visa							
Reservation Contract							
Hotel Reservation Form							
Reservation Notice For Agency							
Agency Confirmation							

Agency Confirmation

When reservation status becomes OK and check in day is greater than TODAY, TVCC will send automatically confirmation to B2B agencies. After this transaction “Confirmed to Agency” field becomes checked in the related reservations card.

Reservation - Edit :GE000645

< Edit > Reservation No: GE000645 Agency: TEST AGENCY (AG0012) Market: GERMANY MARKET Lock: []

Mode (F5) Reference No: 1145 piotr@tourvisio.com Register Date: 18.08.2014 11:50 Sale Resource: Backoffice

Reservation Info

Route: ANTALYA → ANTALYA

Package: ARGENTINO HOTEL PACKAGE Credit: []

Begin/End Date: 13.09.2014 ~ 20.09.2014 Night: 7 [13]

Price List: 561.ARGENTINO HOTEL PACKAGE (01/07~01/11/14) from 01/07/

Price Source: Price List

Adult: 2 Child: [] Add Pax: []

Reservation Note: []

Internal Note: []

Detail Price Details Promotions Supplement/Discount Additional Payments Invoice Bonus

Reservation Status: Modified 19.08.14 13:49 Confirmed to Agency: [x] 09.09.2014 18:10:00

Confirmation: OK 09.09.14 16:18

Payment Status: Paid

Payment Due Date: [] Payment Plan: []

Passenger EB: Apply if exists

Agency EB: Apply if exists

PL SPO: Apply if exists

Allow Documents Print: [] (Valid only unpaid status)

Invoice To: Agency

Author: MEHMET

Changed User: FERAY GERMANY

Changed Date: 09.09.2014 18:10:11

Optional Till: [] [13]

Agency User: []

[] Honeymoon Reservation

[] Complimentary

Send to Incoming: Waiting to send 19.08.14 13:52

E-mail sending will be to Agency user e-mail address. If agency user mail address is missing, sending will be done to Agency e-mail address.

Payment Reminder

Sends reminder e-mail to reservation leader(or agency e-mail address) desired days before payment (payment plan steps). “Send overdue payment mail” from market parameters must be checked. Same check is necessary for “Send Overdue Payment Mail” task. Agency user e-mail, agency e-mail, and reservation leader e-mail address must exist.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments TVCC Parameters Web Parameters

[x] Auto Send Reservations to Incoming Agency

[x] Option Date Expired Rules

[x] Send Reservations Notice to Agency

[x] Send ACE File

[x] Send Agency Confirmation

[x] Send Birthday Message Mail Subject: birthday email subject

[x] Send Overdue Payment Mail Subject: overdue payment email subject

[x] Automatic Get Rate

[x] Send PNL

[x] Notice To Agency For Missing Documents Of Visa

XML Export Parameters

Restriction: Max. Adult: [] Max. Child: [] Max. Night: []

Birthday Message

If the birthdays of the passengers in the reservation recorded while booking, Tourvisio keeps it and that can be combined with this task. Beside passengers have birthday record, related check must be clicked on TvCC parameters. Also message can be inserted in that field. Special celebration card is designed from Market/ Documents / Birthday Message.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments TVCC Parameters Web Parameters

☒ Auto Send Reservations to Incoming Agency
☒ Option Date Expired Rules
☒ Send Reservations Notice to Agency
☒ Send ACE File
☒ Send Agency Confirmation
☒ Send Birthday Message Mail Subject: birthday email subject
☒ Send Overdue Payment Mail Subject: overdue payment email subject
☒ Automatic Get Rate
☒ Send PNL
☒ Notice To Agency For Missing Documents Of Visa
XML Export Parameters
Restriction: Max. Adult Max. Child Max. Night

Market Documents - Birthday Message

Document Types	Form Name	Default	Valid	Copy	Top Margine	Bottom Margine
Voucher	BIRTHDAY OPRT 1	<input checked="" type="checkbox"/>	<All>	1		

Document Types: Voucher, Receipt, Invoice for Agency, Invoice for Passenger, Invoice for Flight Block, Visa, Reservation Contract, Hotel Reservation Form, Reservation Notice For Agency, Agency Confirmation, Birthday Message, Overdue Payment Message, Overdue Payment Message Agency, Excursion Voucher, Transfer Voucher, Reservation Reminder

Form Name: BIRTHDAY OPRT 1, Default: ☒, Valid: <All>, Copy: 1, Top Margine: , Bottom Margine:

Buttons: New, Edit, Delete, Designer, Close

Auto Send Reservations to Incoming Agency (Send reservations to supplier)

This task automatically sends reservations (Hotel Reservation Form) as e-mail to suppliers. If there isn't Sejour- Tourvisio integration between operator and Incoming partner this task helps to automatize processes. New, modified and cancelled reservations can be sent automatically by TVCC.

There are many fields to manage this task. First related task must be activated from TVCC parameters in TourVisio.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments TVCC Parameters Web Parameters

☒ Auto Send Reservations to Incoming Agency

☒ Option Date Expired Rules

☒ Send Reservations Notice to Agency

☒ Send ACE File

☒ Send Agency Confirmation

☒ Send Birthday Message Mail Subject: birthday email subject

☒ Send Overdue Payment Mail Subject: overdue payment email subject

☒ Automatic Get Rate

☒ Send PNL

☒ Notice To Agency For Missing Documents Of Visa

XML Export Parameters

Restriction: Max. Adult Max. Child Max. Night

In supplier card must be allowed to send reservations, sending method must be TVCC and supplier e-mail address must be filled.

Suppliers - SAN INCOMING LTD

Code: SAN

Name: SAN INCOMING LTD

Local Name

Short Name

Main Office

Status: ☒ Enable

Location: ANTALYA

Firm Name

Note

LOGO:

Available Service

Service

EXCURSION

HANDFEE

HOTEL

TRANSFER

CREDIT CARD

VISA

INSURANCE

GOLF

Items: 12

New Save Delete

Save Close

Contact Info Accounting Info Payment Description Additional

For Incoming Agency

☒ Allow to send reservations

Sending Method: Auto send from TVCC

Connect Password

☐ Send reservations depending on option date if integration with Sejour exists.

Default Send Status: Waiting to send

Default Documents

Market Voucher Form Hotel Reservation Form

<No data to display>

New Edit Delete

Supplier Emails

Market E-Mail E-Mail2 CC

GERMANY MARKET mehmet@tourvisio.com

New Save Delete

Capital Social Cur

CIF

Hotel Reservation Form must be designed to send reservations to Incoming via TVCC.

Document Types	Form Name	Default	Valid	Copy	Top Margine	Bottom Margine
Voucher	RESERVATIO FORM OPRT 1	<input checked="" type="checkbox"/>	<All>	1		
Receipt						
Invoice for Agency						
Invoice for Passenger						
Invoice for Flight Block						
Visa						
Reservation Contract						
Hotel Reservation Form						
Reservation Notice For Agency						
Agency Confirmation						
Birthday Message						
Overdue Payment Message						
Overdue Payment Message Agency						
Excursion Voucher						
Transfer Voucher						
Reservation Reminder						

Sending Status of the reservation and the services in the reservation must be “waiting to send”. Otherwise sending won’t be executed.

Option Date Expired Rules

This task automatically converts “new/modified” reservation to “cancel” if no payment is charged (or didn’t confirm to pay) till the end of option time. Option rule can be defined from Market parameters / Payments and/or Agency Card “Payment Options” field as agency based.

Reservation - Edit :GE000624

< Edit > Reservation No GE000624 Agency TEST AGENCY (AG0012) Market GERMANY MARKET Lock

Mode (F5) Reference No 1111 piotr@tourvisio.com Register Date 05.07.2014 12:08 Sale Resource Backoffice

Reservation Info

Route BERLIN → ANTALYA

Package BBB Credit ☐

Begin/End Date 15.04.2015 ~ 22.04.2015 Night 7 ☐

Price List 650.BBB (01/04~30/05/15) from 04/07/14

Price Source Price List

Adult 2 Child 2 Add Pax

Reservation Note TOLGA

Internal Note

Detail Price Details Promotions Supplement/Discount Additional Payments Invoice Bonus

Reservation Status Modified 05.07.14 12:17 Confirmed to Agency ☐

Payment Status UnPaid 05.07.14 12:26 Author MURAT

Payment Due Date Payment Plan Changed User MEHMET

Passenger EB Apply if exists Changed Date 15.09.2014 13:30:27

Agency EB Apply if exists Optional Till 26.09.2014 14:15:00 ☐

PL SPO Apply if exists Agency User

Allow Documents Print ☐ (Valid only unpaid status)

Invoice To Agency Send to Incoming Waiting to send 08.07.14 14:56

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

Item	Value	Item	Value	Item	Value	Item	Value
Sale Price	1.620,00 EUR	Pass.EB	0,00	Pass.Amount to Pay	1.620,00	Agency Com. 5%	81,00
Sup/Discount	0,00	Agency EB	0,00	Agency Amount to Pay	1.539,00	Agency Balance	1.539,00
						Pay to Commission	0,00
						Pass.Balance	0,00

Tourists Info						PIN / Passport Info				Document Issued Status				Additional Inf	
#	Title	Surname	Name	Birthdate	Age	Status	PIN	Serie	No	P	Voucher	Ticket	Insurance	L	National
1	Mrs	FATMA	CAN	27.01.1983	32	✓	127	B	555	✓	Not issued	Not issued	Not issued	✓	GERMANY
2	Mrs	JALE	YU	10.10.1985	29	✓	1234	A	1234	✓	Not issued	Not issued	Not issued		GERMANY
3	Chd	X11	R2	23.04.2008	6	✓					Not issued	Not issued	Not issued		GERMANY
4	Chd	X12	E2	23.04.2008	6	✓					Not issued	Not issued	Not issued		GERMANY

This task is just valid for new/modified reservations and the reservation confirmation must be OK or request. When this task started task will operate for the reservations which has future check-in date. Task must be active on TVCC parameters.

Market Parameters : GERMANY MARKET

Market GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments TVCC Parameters Web Parameters

☒ Auto Send Reservations to Incoming Agency

☒ Option Date Expired Rules

☒ Send Reservations Notice to Agency

☒ Send ACE File

☒ Send Agency Confirmation

☒ Send Birthday Message Mail Subject birthday email subject

☒ Send Overdue Payment Mail Subject overdue payment email subject

☒ Automatic Get Rate

☒ Send PNL

☒ Notice To Agency For Missing Documents Of Visa

XML Export Parameters

Restriction: Max. Adult Max. Child Max. Night

Send Overdue Payment Mail

This task send Overdue Payment Message (or Overdue Payment Message Agency) document as email for the reservations which their payment due date expired. If the payment must be received from Agency, it sends the document to the agency else it sends to the reservation leader. Reservation card "payment from" information and payment plan are the parameters of this task.

Reservation - Edit :AG000032

Reservation No: AG000032 Agency: B2C AGENCY (AG0013) Market: GERMANY MARKET Lock: []

Mode (F5) Price Revision No: [] Register Date: 29.02.2016 14:59 Sale Resource: Backoffice

Route: BERLIN → ANTALYA

Package: DESIGN TEST

Begin/End Date: 06.03.2016 ~ 13.03.2016 Night: 7

Price List: 2059.DESIGN TEST (12/02~31/12/16) from 12/02/16

Price Source: Price List

Adult: 2 Child: [] Add Pax: []

Reservation Note: []

Internal Note: []

Payments of Agency

#	Receipt Type	Payment Type	Payment Date	Amount	Cur
<No data to display>					

Payment Rule: General Payment

Payment Status: UnPaid

Payment From: Agency

Payment Amount: 0,00

Credit Expenses: []

Pass.Amount to pay: 1.840,00

Check Payments: []

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

	Sale Price	Sup/Discount	Pass.EB	Agency EB	Pass.Amount to Pay	Agency Amount to Pay	Agency Com. 10%	Agency Balance	Pay to Commission	Pass.Balance
	1.980,00 EUR	0,00	140,00	0,00	1.840,00	1.656,00	184,00	1.656,00	0,00	0,00

Tourists Info

#	Title	Surname	Name	Birthdate	Age	Status	PIN	Serial	No	P	Voucher	Ticket	Insurance	L	Nat
1	Mr	RYRT	N			✓					✓	Not issued	Not issued	Not issued	Ger
2	Mrs	RTY	N			✓					✓	Not issued	Not issued	Not issued	Ger

Reservation - Edit :AG000032

Reservation No: AG000032 Agency: B2C AGENCY (AG0013) Market: GERMANY MARKET Lock: []

Mode (F5) Price Revision No: [] Register Date: 29.02.2016 14:59 Sale Resource: Backoffice

Route: BERLIN → ANTALYA

Package: DESIGN TEST

Begin/End Date: 06.03.2016 ~ 13.03.2016 Night: 7

Price List: 2059.DESIGN TEST (12/02~31/12/16) from 12/02/16

Price Source: Price List

Adult: 2 Child: [] Add Pax: []

Reservation Note: []

Internal Note: []

Reservation Status: New

Confirmation: Request

Payment Status: UnPaid

Payment Due Date: []

Payment Plan: []

Passenger EB: []

Agency EB: []

PL SPO: []

Generate Mode: <Auto>

#	Due Date	Amount	Cur	EB
1	29.02.2016	1.656,00	EUR	

Author: MAX MUSTERMANN

Agency User: []

Optional Till: []

Send to Incoming: []

Waiting to send: []

(Valid only unpaid status): []

Agency: []

Comments: []

Close

Pay to Commission: 0,00

Pass.Balance: 0,00

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

	Sale Price	Sup/Discount	Pass.EB	Agency EB	Pass.Amount to Pay	Agency Amount to Pay	Agency Com. 10%	Agency Balance	Pay to Commission	Pass.Balance
	1.980,00 EUR	0,00	140,00	0,00	1.840,00	1.656,00	184,00	1.656,00	0,00	0,00

Tourists Info

#	Title	Surname	Name	Birthdate	Age	Status	PIN
1	Mr	RYRT	N			✓	
2	Mrs	RTY	N			✓	

Market Documents - Overdue Payment Message

Document Types

- Voucher
- Receipt
- Invoice for Agency
- Invoice for Passenger
- Invoice for Flight Block
- Visa
- Reservation Contract
- Hotel Reservation Form
- Reservation Notice For Agency
- Agency Confirmation
- Birthday Message
- Overdue Payment Message
- Overdue Payment Message Agency
- Excursion Voucher
- Transfer Voucher
- Reservation Reminder

Form Name: OVERDUE PAYMENT OPRT 1

Default: [] Valid: [] Copy: 1 Top Margine: [] Bottom Margine: []

New Edit Delete Designer Close

Related task must be activated from TVCC parameters. Same activation is also valid for “Payment Reminder” task.

Market Parameters : GERMANY MARKET

Market: **GERMANY MARKET**

General Firm Logos Price/Accounting Reservation Flights Transport Payments **TVCC Parameters** Web Parameters

☒ Auto Send Reservations to Incoming Agency
☒ Option Date Expired Rules
☒ Send Reservations Notice to Agency
☒ Send ACE File
☒ Send Agency Confirmation
☒ Send Birthday Message Mail Subject: birthday email subject
☒ Send Overdue Payment Mail Subject: overdue payment email subject
☒ Automatic Get Rate
☒ Send PNL
☒ Notice To Agency For Missing Documents Of Visa

XML Export Parameters
 Restriction: Max. Adult Max. Child Max. Night

If the “payment from” (the field in the reservation card which displays payment will be charged from passenger or Agency) is Agency e-mail will be sent to agency otherwise it will be to sent passenger.

Reservation - Edit :GE000624

< Edit > Reservation No: GE000624 Agency: TEST AGENCY (AG0012) Market: GERMANY MARKET Lock: ☐

Mode (F5) Reference No: 1111 Register Date: 05.07.2014 12:08 Sale Resource: Backoffice

Route: BERLIN → ANTALYA

Package: BBB

Begin/End Date: 15.04.2015 ~ 22.04.2015 Night: 7

Price List: 650.BBB (01/04~30/05/15) from 04/07/14

Price Source: Price List

Adult: 2 Child: 2 Add Pax

Reservation Note: TOLGA

Internal Note:

Payments

Payment Rule: General Payment

Payment Status: UnPaid

Payment From: Agency

Payment Amount: 0,00

Credit Expenses:

Pass.Amount to pay: 1.620,00

☒ Check Payments

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

	Sale Price	Sup/Discount	Pass.EB	Agency EB	Pass.Amount to Pay	Agency Amount to Pay	Agency Com. 5%	Agency Balance	Pay to Commission	Pass.Balance
	1.620,00	0,00	0,00	0,00	1.620,00	1.539,00	81,00	1.539,00	0,00	0,00

Passengers

#	Title	Surname	Name	Birthdate	Age	Status	PIN	Serie	No	P	Voucher	Ticket	Insurance	Additional Inf
1	Mrs	FATMA	CAN	27.01.1983	32	✓	127	B	555	✓	Not issued	Not issued	Not issued	GERMANY
2	Mrs	JALE	YU	10.10.1985	29	✓	1234	A	1234	✓	Not issued	Not issued	Not issued	GERMANY
3	Chd	X11	R2	23.04.2008	6	✓				✓	Not issued	Not issued	Not issued	GERMANY
4	Chd	X12	E2	23.04.2008	6	✓				✓	Not issued	Not issued	Not issued	GERMANY

Passenger ... Save Add to Black List Other Reservations Clients

In the reservation if there is over due payment according to the any step of the payment plan , this task will send e-mail to the agency or leader about this payment. Of course agency or reservation leader must have e-mail adress.

Reservation - Edit :GE000624

< Edit > Reservation No: GE000624 Agency: TEST AGENCY (AG0012) Market: GERMANY MARKET Lock: ☐

Mode (F5) Reference No: 1111 Register Date: 05.07.2014 12:08 Sale Resource: Backoffice

Route: BERLIN → ANTALYA

Package: BBB

Begin/End Date: 15.04.2015 ~ 22.04.2015 Night: 7

Price List: 650.BBB (01/04~30/05/15) from 04/07/14

Price Source: Price List

Adult: 2 Child: 2 Add Pax

Reservation Note: TOLGA

Internal Note:

Detail Price Details Promotions Supplement/Discount Additional Payments Invoice Bonus

Reservation Status: Modified 05.07.14 12:17

Confirmation Request: 05.07.14 12:26

Payment Status: UnPaid

Payment Due Date: 15.09.2014 13:30:27

Payment Plan

Generate Mode: <Auto>

#	Due Date	Amount	Cur	EB
1	05.07.2014	461,70	EUR	✓
2	31.03.2015	1.077,30	EUR	✓

Allow Documents Print Invoice To

Passenger EB Payment Plan

Agency EB

PL SPOT

Agency User

Optional Till: 26.09.2014 14:15:00

☐ Honeymoon Reservation

☐ Complimentary

Incoming (Waiting to send): 08.07.14 14:56

Comments

Pay to Commission: 0,00

Pass.Balance: 0,00

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

	Sale Price	Sup/Discount	Pass.EB	Agency EB	Pass.Amount to Pay	Agency Amount to Pay	Agency Com. 5%	Agency Balance	Pay to Commission	Pass.Balance
	1.620,00	0,00	0,00	0,00	1.620,00	1.539,00	81,00	1.539,00	0,00	0,00

Passengers

#	Title	Surname	Name	Birthdate	Age	Status	PIN	Serie	No	P	Voucher	Ticket	Insurance	Additional Inf
1	Mrs	FATMA	CAN	27.01.1983	32	✓	127	B	555	✓	Not issued	Not issued	Not issued	GERMANY
2	Mrs	JALE	YU	10.10.1985	29	✓	1234	A	1234	✓	Not issued	Not issued	Not issued	GERMANY
3	Chd	X11	R2	23.04.2008	6	✓				✓	Not issued	Not issued	Not issued	GERMANY
4	Chd	X12	E2	23.04.2008	6	✓				✓	Not issued	Not issued	Not issued	GERMANY

Passenger ... Save Add to Black List Other Reservations Clients

Reservation status must be new or modified. And it shouldn't be balloon (fake reservation) .

Reservation - Edit :GE000624

Reservation No: GE000624 Agency: TEST AGENCY (AG0012) Market: GERMANY MARKET Lock: ☐

Mode (F5) Reference No: 1111 Register Date: 05.07.2014 12:08 Sale Resource: Backoffice

Reservation Info

Route: BERLIN → ANTALYA

Package: BBB Credit: ☐

Begin/End Date: 15.04.2015 ~ 22.04.2015 Night: 7

Price List: 650.BBB (01/04~30/05/15) from 04/07/14

Price Source: Price List

Adult: 2 Child: 2 Add Pax:

Reservation Note: TOLGA

Internal Note:

Detail Price Details Promotions Supplement/Discount Additional Payments Invoice Bonus

Sent to Agency: ☐ Operator: OPERATOR 1

Documents are printed: ☐ Office: MAIN BERLIN OFFICE

Codes 1/2/3/4: PL Operator: OPERATOR 1

Read by Operator: Read PL Market: GERMANY MARKET

How did you find us?: Receive Date: 05.07.2014 12:08:51

MerlinX ID: ACE Dossier No:

Accounting: ☐ Ballon: ☐ ACE Customer No:

IP No: ACE File: ☐ Wait for sending.

Send Status: Waiting to send ☒ Room accommodation pax control

Save Clear Form Cancel ReCalculate Complete Refresh Tasks Delete Comments Close

Sale Price	1.620,00 EUR	Pass.EB	0,00	Pass.Amount to Pay	1.620,00	Agency Com. 5%	81,00	Pay to Commission	0,00
Sup/Discount	0,00	Agency EB	0,00	Agency Amount to Pay	1.539,00	Agency Balance	1.539,00	Pass.Balance	0,00

Automatic Get Rate

This task provides automatically import of currency exchange rates from the central bank of market country. Related activation must be done from TVCC Parameters to execute this task.

Market Parameters : GERMANY MARKET

Market: GERMANY MARKET

General Firm Logos Price/Accounting Reservation Flights Transport Payments TVCC Parameters Web Parameters

☒ Auto Send Reservations to Incoming Agency

☒ Option Date Expired Rules

☒ Send Reservations Notice to Agency

☒ Send ACE File

☒ Send Agency Confirmation

☒ Send Birthday Message Mail Subject: birthday email subject

☒ Send Overdue Payment Mail Subject: overdue payment email subject

☒ Automatic Get Rate

☒ Send PNL

☒ Notice To Agency For Missing Documents Of Visa

XML Export Parameters

Restriction: Max. Adult: Max. Child: Max. Night:

Codes and/or international codes of currencies must be with correct international codes.

Currency & Exchange Rates - EURO

Code: EUR Image (jpeg):

Name: EURO

Local Name: EURO

Short Name: EUR

International Code: EUR

Fractional Info

Name: CENT

Local Name: CENT

Short Name: Cent

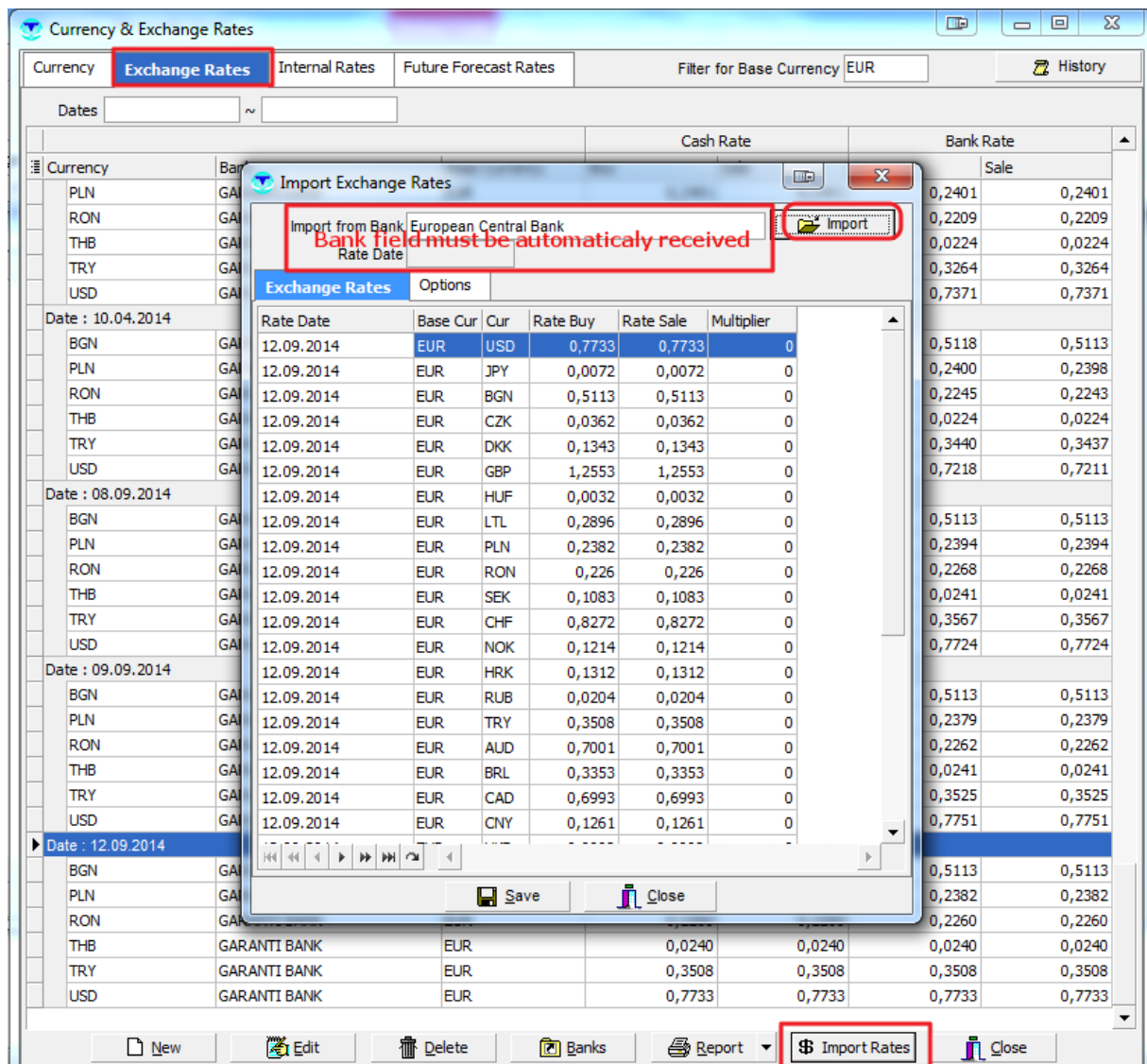
Save Cancel

Since this feature operates with XML share TourVisio has connection with some limited amount of national banks.

In order to realize whether Tourvisio has XML connection with the market country national bank it can be tested from Definition / Currency&Exchange Rates.

Note: If the rates are manually imported and saved from that field, TVCC won't get rates on that day.

Import time must be set from TVCC module.



Send Flight Optimization Report

Based on selected parameters this task creates flight optimization reports in Excel format and sends mail to defined mail address. If you have set flight optimization in TourVisio Monitoring – Flight/Hotel Optimization monitor, you can get it as report from TourVisio and also can get it automatically owing to TVCC.

TVCC Viewer

Action ▾ Refresh [F5] Tools ▾ Exit

Task List

...

Stop the task.

Description:

Lock

Market

...

Wizard

Group

Market

Properties

Periods

Setup

Please select the group and market.

Task

Send Flight Optimization Report

Market

MAIN MARKET

TourVISIO 2015 - Tour Operator Solution

Monitoring Reservation Reports Definition Prices Accounting Tools Windows Help Close

Flight / Hotel Allotment Optimization

Flight Date ~

Route

Class

Flight No

From Night 0 To Night 0

View (F4) Build (F5) Save Optimization Delete Optimization

Deal (F6)

Night	Ref	%
-------	-----	---

TourVISIO 2015 - Tour Operator Solution

Monitoring Reservation **Reports** Definition Prices Accounting Tools Windows Help Close

Reservation Monitor R

Flight Hotel Optimization.

MAX MUSTERMANN

Description:

Lock

Market

...

Flight Passenger List

Flight Hotel Passenger List

Transport Passenger List

Transfer List

Rooming List

Check In / Out List

Low Level

Daily Sold List

Arrival / Departure Lists

Commission List

Passenger List

Insurance List

Agency Work List

Work of Agencies According to Cities

Reservations of Hotels

PNL List

Agency Report

Agency User Report

Agency Agreement Report

Agency / Agency User Sales Report

Passenger Info Report

Passenger / Agency / User Search

Hotel / Hotel Room Facility Report

Optional Reservations Report

Reservation List

Reservation List According to Discount/Supplement

Reservation List According to Payment Types

Flight Hotel Optimization Report

MARKET Office: STUTTGART OFFICE

Flight Hotel Optimization Report

☒ Display Only Flight Optimization. ☐ Don't display if hotel optimization is not for

Allotment Market GERMANY MARKET Flight Date 01.01.2015 ~ 07.03.2016 Cl

Allotment Type Guaranteed Route

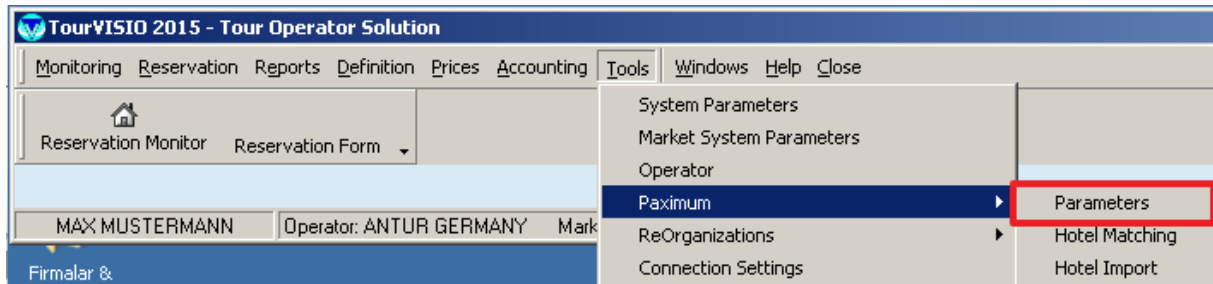
Flight Info

Date	Flight No	Departure	Arrival	Total Opt. Seat	Total Used Seat	Total Free Seat	Total Over Seat	%	Night	Opt. Seat
------	-----------	-----------	---------	-----------------	-----------------	-----------------	-----------------	---	-------	-----------

<No data to display>

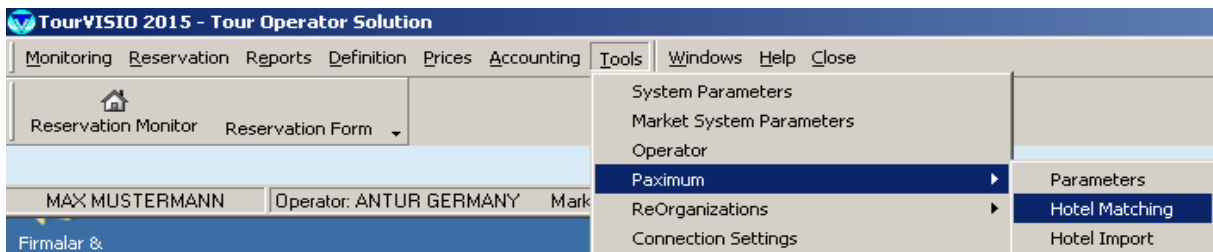
Paximum Parameters

This task sends agency, agency user and mark up info to the Paximum. These info is being gathered from TourVisio Tools/Paximum/Parameters field.



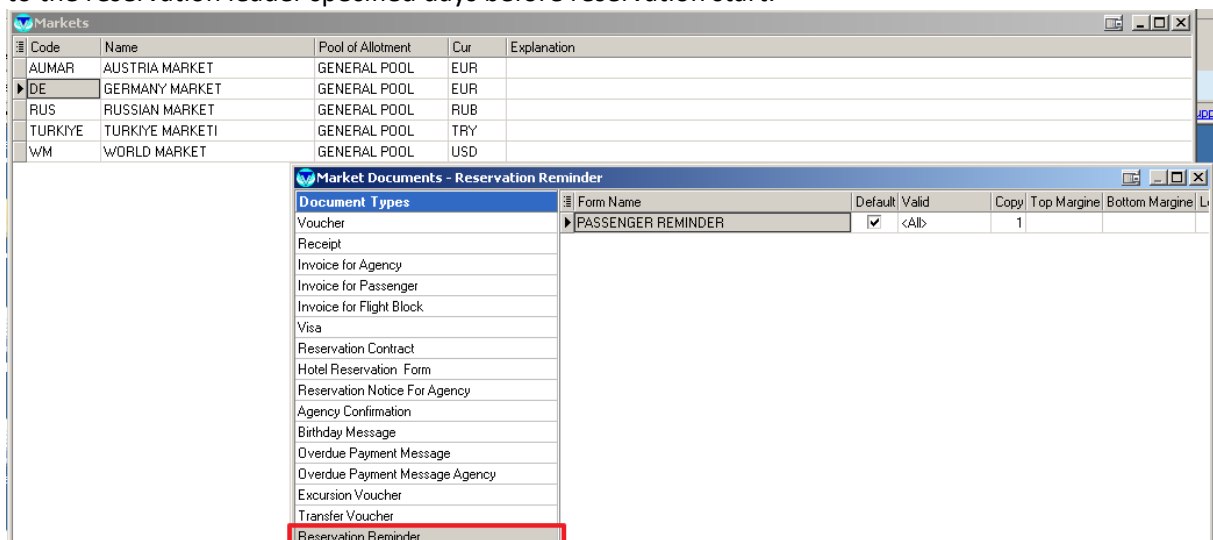
Paximum Hotel Restriction

This task sends restricted hotel info from TourVisio to the Paximum. Tools /Paximum / Hotel Matching info is being used for restriction.



Reservation Reminder to Passanger

This task sends reservation departure information (Reservation Reminder document from TourVisio) to the reservation leader specified days before reservation start.



Rebuild Index

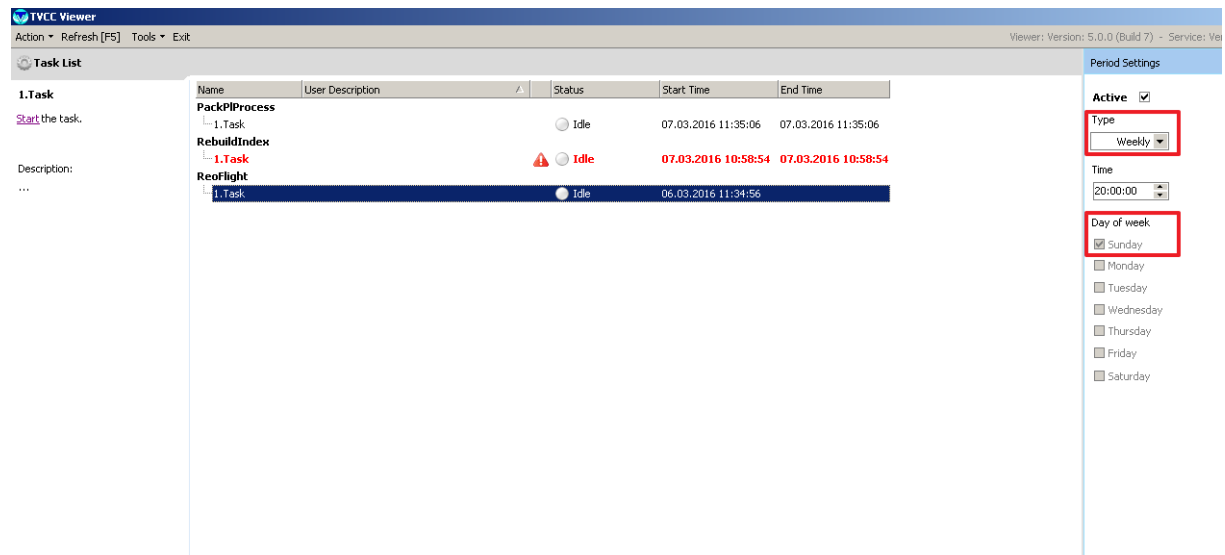
This task arranges table fragmentation in to the database which TVCC connected. Whenever TVCC installed this task will be default installed. This task is essential for database performance.

Recompile

This task recompiles stored procedures in NeedRecompileSp table.

Flight Allotment Reorganisation (Reorganise Flight Allotments)

This task makes flight allotment reorganization according to the settings from TVCC. If you will use this task it is suggested to set its period on weekend day(once a week on vacation day).

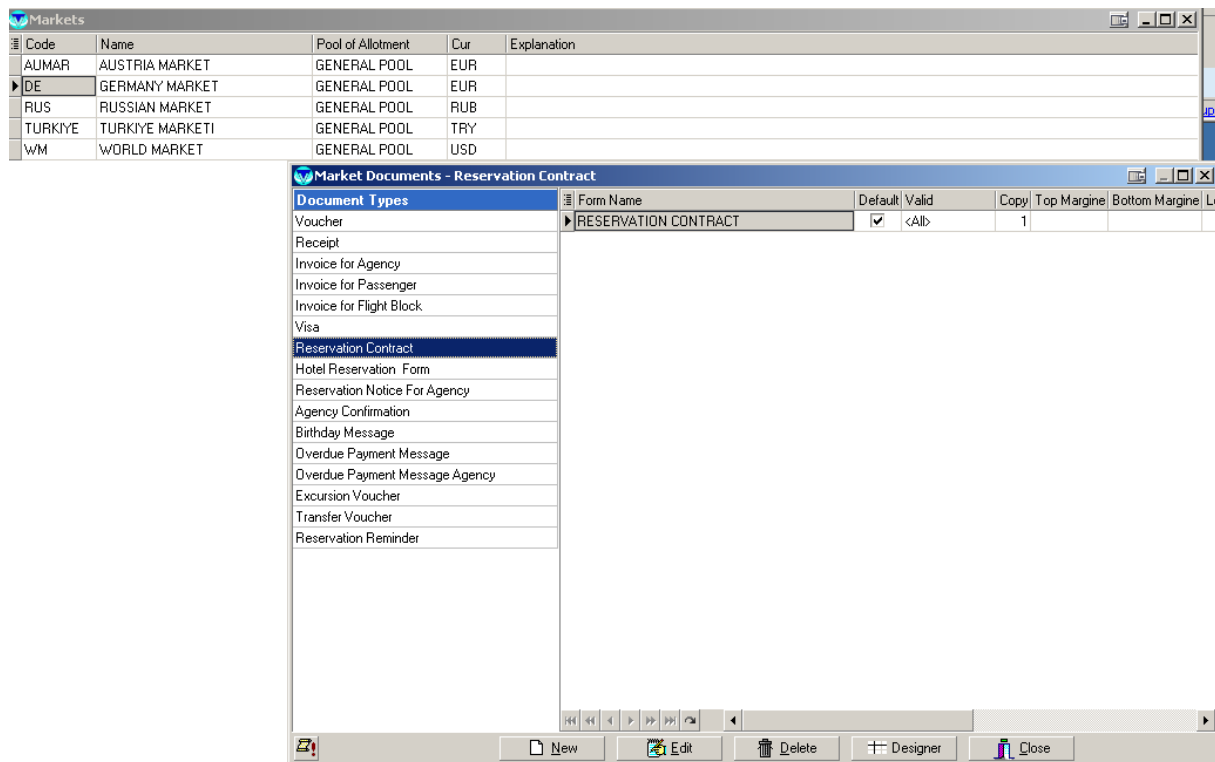


Hotel Allotment Reorganisation (Reorganize Hotel Allotments)

This task makes hotel allotment reorganization according to the settings from TVCC. If you will use this task it is suggested to set its period on weekend day(once a week on vacation day). See above screenshot for Flight Allotment Reorganisation.

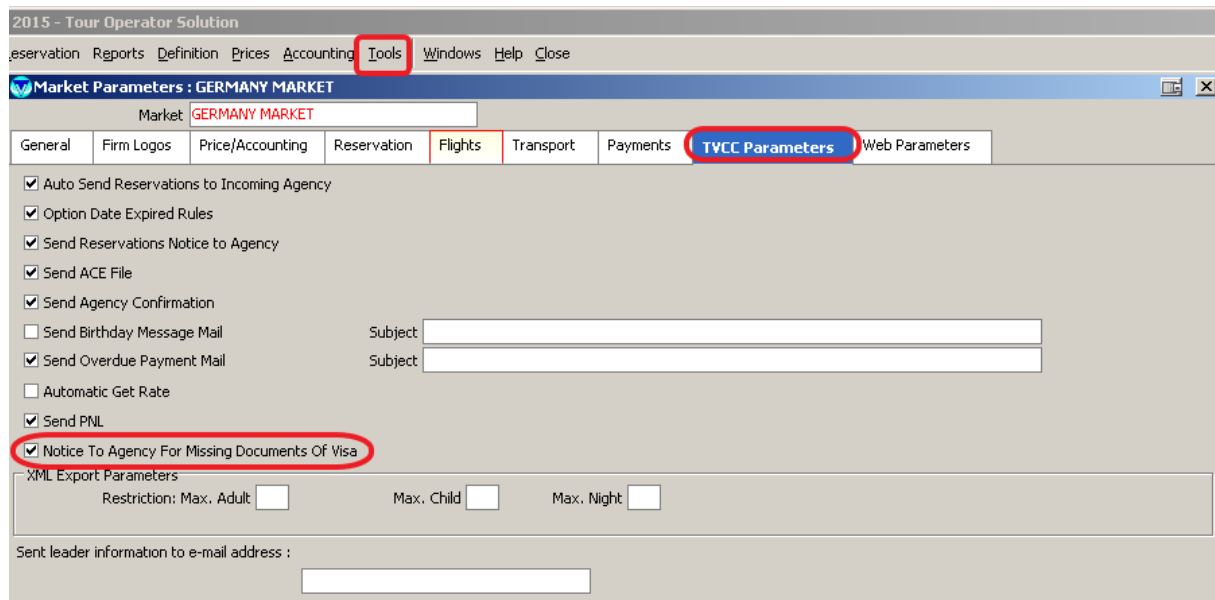
Send Reservations Contract

This task sends contract document for the reservations which are in new/modified status, not confirmed yet and their begin date is later than today. Reservation Contract document design must exist in TourVisio / Definitions / Market / Documents.



Send Visa Documents

This task sends visa information to the agencies about the reservations which their check-out date not expired yet. In TourVisio / Tools/ Market parameters / TVCC Parameters “Notice to Agency for missing document of Visa” must be clicked.



Clear inactive Price List records

Unused and inactive (older than today) price list records deleted by this task.

TVCC Viewer

Action ▾ Refresh [F5] Tools ▾ Exit

Task List

...

Stop the task.

Description:

Lock

Market

...

Name	User Description	Status	Start Time	End Time
Wizard				

☒ Group
☐ Market
☐ Properties
☐ Periods

Setup

Please select the group and market.

Task
Clear Unused Price List

Market
MAIN MARKET

On the second window of TVCC task adding wizard (Properties), you may select the period before today to be cleared. Also you have option to keep specified days earlier from today without deleting.

Wizard

☐ Group
☐ Market
☒ Properties
☐ Periods

Setup

Please enter the property settings.

Property	Value
Allow Time	180
Keep Last That Days	15