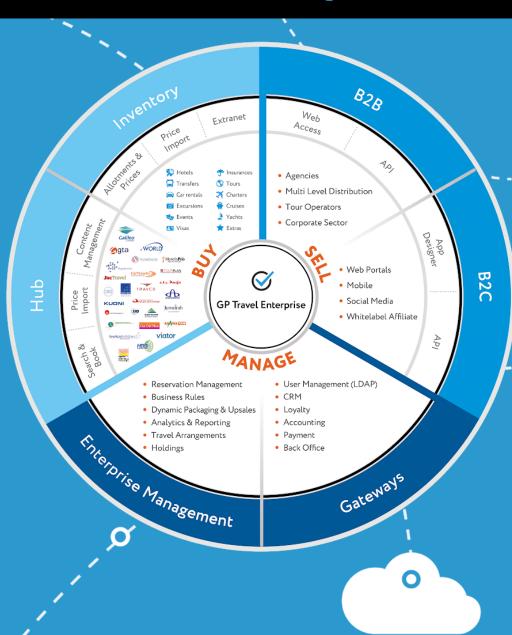
GP Travel Enterprise Release 7.2

Presentation July 23, 2018





Release 7.2

Dear clients and partners!

We are happy to announce Release 7.2 of GP Travel Enterprise that includes further enhancements in available modules to connect and overall capabilities of the system.

To schedule the upgrade of your version to Release 7.2 please contact technical support.



Release 7.2: Highlights

NEW MODULES:

✓ Flights: GDS terminal

ENHANCEMENTS IN EXISTING MODULES:

Inventory:

✓ Hotels: Daily rates

✓ Hotels: Surcharges

Hotels: Reset blockout

Hotels: Renaming "stop sale" to "terminate allotment"

Hotels: Inherited tariffs

Hotels: Ability to confirm via e-mail

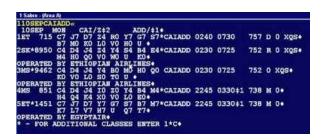
✓ B2B:

Hotels: Confirmation number for hotels

Flights: Search by schedule by booking class

✓ Flights: Split PNR

Booking: Autocomplete client during the booking process







Release 7.2: Highlights

ENHANCEMENTS IN EXISTING MODULES:

- Enterprise Management:
 - ✓ Hotels availability report
 - Comments in the notification "Deposit update"
 - Display current balance of the company
 - Record user details during put/withdraw deposit
 - Consolidated emails on cancellation dates



Manual refund via Stripe



- ✓ API
 - Daily rates
 - Changes in current methods
 - Changes in Export API





1. NEW MODULES



FLIGHTS: GDS TERMINAL

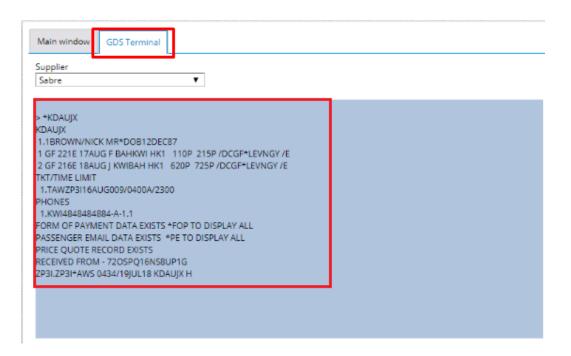
From Release 7.2 we provide you a possibility to use a GDS terminal emulator integrated into the system. At the moment such function is available only for Sabre supplier.

Via this emulator it is possible to run commands directly to GDS for processing of complex reservations, for refunds, exchanges and more.

Please, note that it is not usual way to communicate with GDS via API, so if you're interested in this module, first of all you will need to request access from GDS to such functionality.

Access:

✓ GDS Terminal



2. ENHANCEMENTS IN EXISTING MODULES



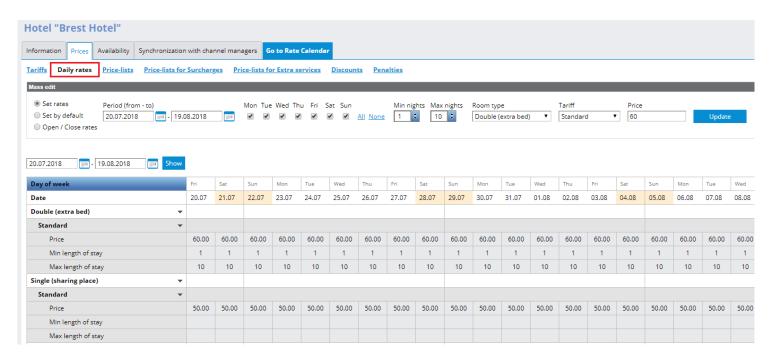
HOTELS: DAILY RATES

For those, who offer their clients rooms, which price changes within the day time, in new Release 7.2, an ability to set daily rates was added to self operated hotels.

It takes just a few minutes to specify all the necessary information for configuring daily rates. But significantly broadens the range of your offers.

Access:

Selfoperated products -> hotels, open hotel -> Prices





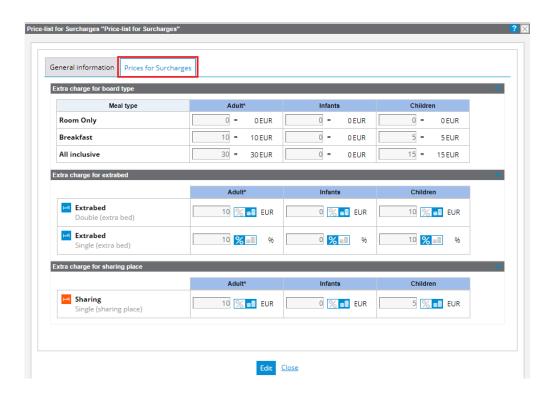
HOTELS: SURCHARGES

Additionally, within the new release together with daily rates (that are usually set up per room for default quantity of guests) you can set up some additional surcharges to base prices on extra beds/sharing places or meal types for selfoperated hotels. When you create a price list for surcharges and add it to active tariff, surcharges will be included in client's price.

Right now surcharges are compatible only with daily rates.

Access:

✓ Selfoperated products -> hotels, open hotel -> Prices



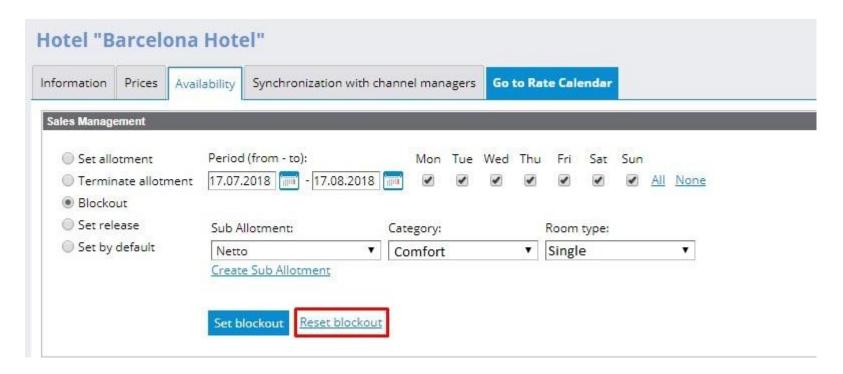


HOTELS: RESET BLOCKOUT

In Release 7.2 there is a possibility to reset block out. This function permits to cancel all previous settings on block-out with saving all other allotments.

Access:

Selfoperated products -> hotels, open hotel ->Availability



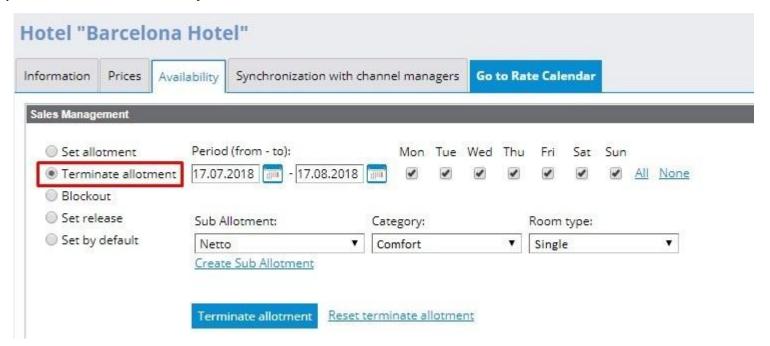


HOTELS: RENAMING "STOP SALE" TO "TERMINATE ALLOTMENT"

One more modification has been made for self-operated hotels. A familiar option "Stop Sale" was renamed to "Terminate allotment". However, the function of the button is still the same and you can use it without any hesitation.

Access:

Selfoperated products -> hotels, open hotel ->Availability



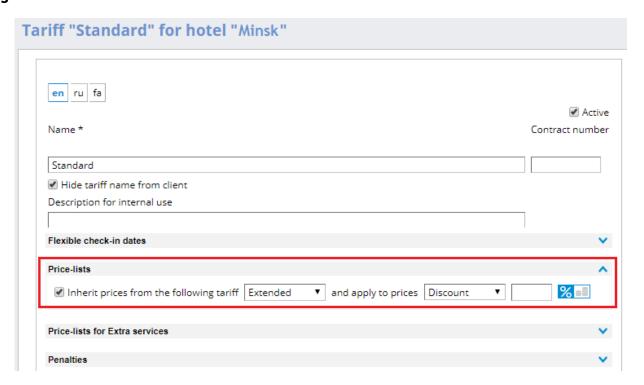


HOTELS: INHERITED TARIFFS

In release 7.2 we decided to simplify the process of creating new tariffs for selfoperated hotels. A new feature "Tariff Inheritance" was added. If you want to create a new tariff that differs little from existing ones, then in tariff settings you can select the option "Inherit prices from the following tariff " and add only some changes to new tariff.

Access:

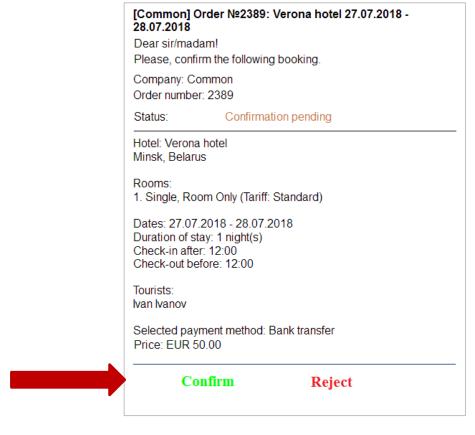
- ✓ Selfoperated hotels -> open hotel
 - -> Tariffs





HOTELS: CONFIRMATION PENDING FROM SUPPLIER NOTIFICATION

If a room in your selfoperated hotel, with availability status 'On request', was booked - now hotel can confirm or reject this reservation, clicking on corresponding links immediately in e-mail notification (without necessity to sign it to Extranet).



Note: in order to connect this option, please contact GP technical support.

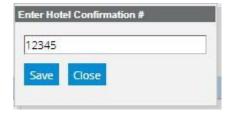


HOTELS: CONFIRMATION NUMBER FOR HOTELS

Also in Release 7.2 it is possible to add confirmation number for hotel to reconcile the reservation. When your booking in hotel is confirmed, you may get a special number, which can be specified in the reservation in the system.

Access:

✓ **Reservation** -> choose reservation







FLIGHTS: SEARCH BY SCHEDULE BY BOOKING CLASS

Search by schedule was also improved. Now you have a possibility to search flight by schedule by booking class. Such enchantment is available only for Sabre supplier. It is permitted to choose one booking class within one root.

Access:

✓ Booking flight



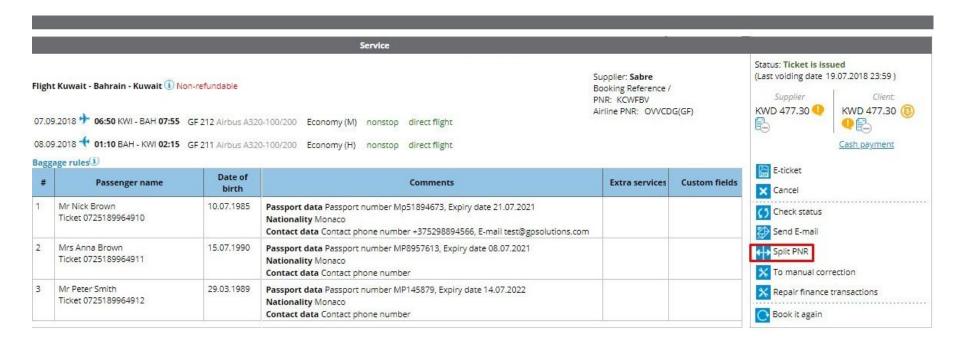


FLIGHTS: SPLIT PNR

Split PNR - is very useful, if you have booked a flight for several tourists, but one of them is unable to use this service. So, by splitting a PNR, you can cancel a ticket for him. You should choose a person, for whom it will be created a new reservation and then cancel a flight.

Access:

✓ Reservations -> choose a reservation



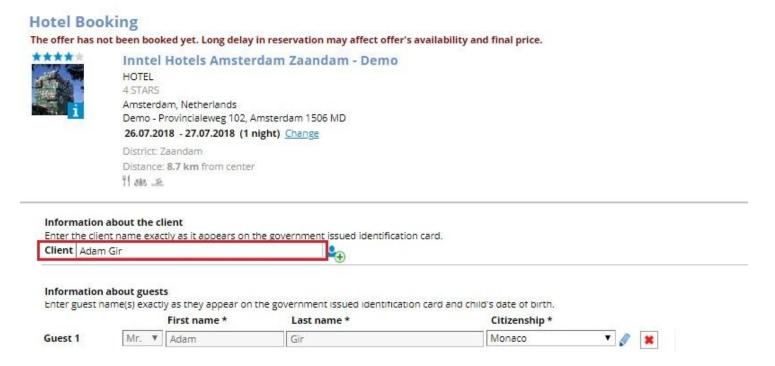


BOOKING: AUTOCOMPLETE DURING THE BOOKING PROCESS

If you have created a reservation for a certain client previously, you don't need to add this client to reservation manually again. Now during the booking you can choose necessary client in the field 'Client' and his name will appear automatically in the 'Information about guests' field. There won't be any duplicates in the list of the clients. So it possible to see complete history of reservations of this client.

Access:

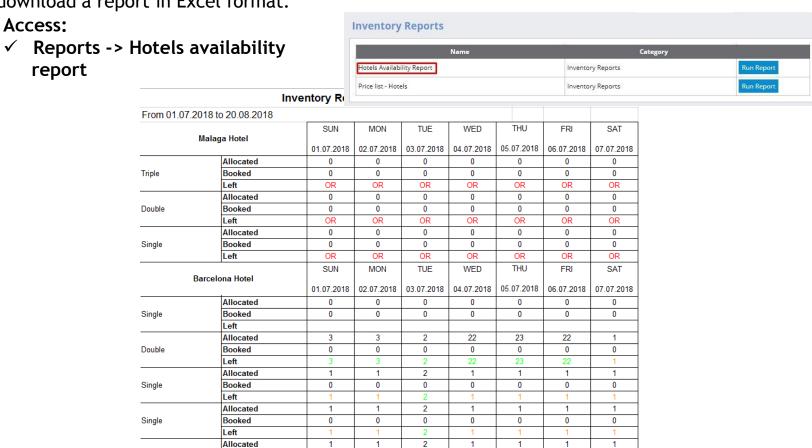
✓ Booking





ENTERPRISE MANAGEMENT: HOTELS AVAILABILITY REPORT

In order to see general statistic of availability of your selfoperated hotels, you may generate a report, which will show you this information in details. You should specify the period of time and download a report in Excel format.



Double room

Allocated

Booked Left

1

0

1

0

0

0

1

0

0

1

0



ENTERPRISE MANAGEMENT: COMMENTS IN THE NOTIFICATION "DEPOSIT UPDATED"

An ability to add comments to notifications 'Deposit updates' was created special for those clients, who widely use deposit for accounting with suppliers and clients. Now every time you update deposit for a client, you may leave a comment and your client will receive notification with important message you've left for him.

Access:

- √ Finance -> Deposit
 - -> Notification

Hello, ETO!

A deposit has been updated in the company ETO, company code 1k41d.

User: Ann Smith/smith

Updated for: Travel agency

Company code: 28074

Amount of payment: 500 EUR

Payment method: Bank transfer

Comments: Hello! I have updated your deposit. Please, contact me as soon as possible. Ann



ENTERPRISE MANAGEMENT: DISPLAY CURRENT BALANCE OF THE COMPANY

One more feature regarding Deposit has been implemented in Release 7.2. The 'Current balance' is shown on the navigation bar. Which always keeps you up-to-date about the statement of account with your suppliers.

Access:

√ Navigation bar



Note: in order to connect this module, please contact GP technical support.



ENTERPRICE MANAGEMENT: RECORD USER DETAILS DURING PUT/WITHDRAW FROM DEPOSIT

In Release 7.2 in Statement of account tab it is possible to see users who has updated deposits. Other information is still available.

Access:

√ Finance -> Statement of account

posit								
ound transactions: 32	User	Transaction date/time	Transaction type	Reservation number	Fill in	Withdraw	Balance	Comments
			Start balance		EUR 69,606.14	EUR 8,793.32	EUR 60,812.82	
<u>Anbosta</u>	Nick Brown	06.07.2018 14:20	Transfer to/from deposit		EUR 944.50		EUR 61,757.32	
An <u>bosta</u>	Nick Brown	06.07.2018 14:26	Transfer to/from deposit		EUR 371.88		EUR 62,129.20	
<u>Anbosta</u>	Nick Brown	06.07.2018 14:37	Transfer to/from deposit		EUR 111.56		EUR 62,240.76	
Anbosta	Nick Brown	06.07.2018 14:37	Payment	1541		EUR 111.56	EUR 62,129.20	Deposit payment 508 Hotel Hotel La Genziana - Demo Petr Petrov (+1)
<u>Anbosta</u>	Nick Brown	06.07.2018 16:29	Transfer to/from deposit		EUR 100.00		EUR 62,229.20	
Anbosta	Nick Brown	06.07.2018 16:29	Transfer to/from deposit			EUR 5,000.00	EUR 57,229.20	
Anbosta	Nick Brown	06.07.2018 16:36	Payment	1550		EUR 45.46	EUR 57,183.74	Deposit payment 513 Hotel Paris Hotel Rome - Demo Ivan Urgant (+1)
FariffSalesResults TO2	Nick Brown	09.07.2018 17:31	Payment	1639		EUR 110.00	EUR 57,073.74	Deposit payment 515 Hotel Madrid Tommy CommissionChain
r <u>o2</u>	Nick Brown	11.07.2018 15:07	Payment	1671		EUR 57.82	EUR 57,015.92	Deposit payment 519 Hotel Giotto Ivan Urgant



ENTERPRICE MANAGEMENT: CONSOLIDATED EMAILS ON CANCELLATION DATES

In new release 7.2 you may get consolidated emails on cancellation dates. You will receive one email with all reservations, which cancellation period with fees is close to begin.

This option can be switched on in the setting of your Company profile.

Access:

✓ Company profile -> Settings -> Company notifications

Cance	ellation penalties	for reserva	tions 1818,1670		Happy Travel					
Atten	tion!									
that a	v there is the list or tre unpaid and for Illation fees will b	r which								
Sr#	Travel Agency	Country	Travel Product	Reservation #	Description	Travel Dates	Travelers	Cost	Cancellation Fees	Agent
Sr #	Travel Agency Anbosta	Country	Travel Product	Reservation #	Description Porta de Gallecs	Travel Dates 16 May 2018 - 17 May 2018	Travelers Nill Brown +1	Cost KWD 21.488	Cancellation Fees From 15 May 2018 12:00 cancellation fee is KWD 21.488	Agent Admin

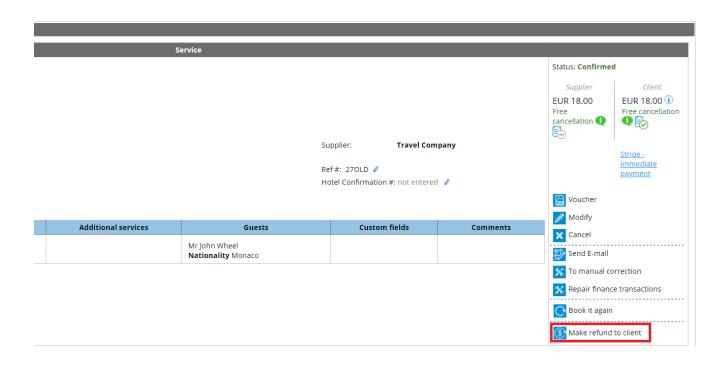


GATEWAYS: MANUAL REFUND VIA STRIPE

Another enhancement in new release - is manual refund via Stripe. Now it is possible to make refund to client manually, which is very helpful, when the reservation was modified and the client's price has changed. Moreover, when the error occurred during automatic refund, you can also use this function to give your client money back. Available only for payments with Stripe.

Access:

✓ Reservations -> open reservation



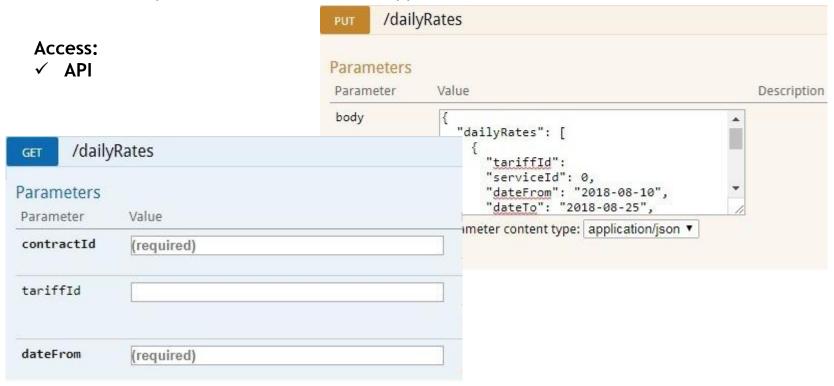


API: DAILY RATES

As a new functionality Daily Rates was added in the system. What is more it is possible to use daily rates for bookings via API as well.

The following changes are added to API:

- ✓ a new method GET /dailyRates to get information about daily rates of chosen hotel.
- ✓ a new method PUT /dailyRates to create and edit daily rates. The method is available only for users of tour operator of 1st and users of supplier.

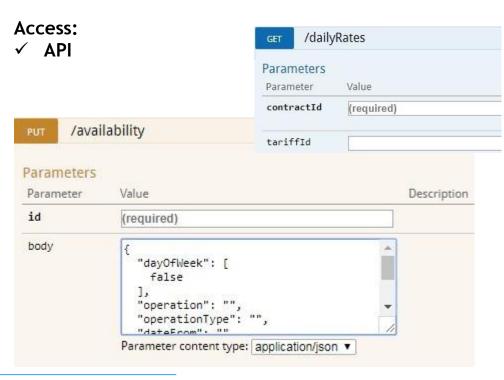




API: CHANGES IN CURRENT METHODS

The following changes are added to API:

- ✓ a new value for the current parameter 'Operation' of the request of method PUT /availability to be able to open rooms by resetting earlier added blockout
- ✓ new parameters 'Penalties', 'Name', 'mealTypes' for the current method GET /prices to be able to use this information for Rates & Availability functionality
- ✓ a new method GET /tariffsSalesResults to Own Products block to obtain sales data by tariffs

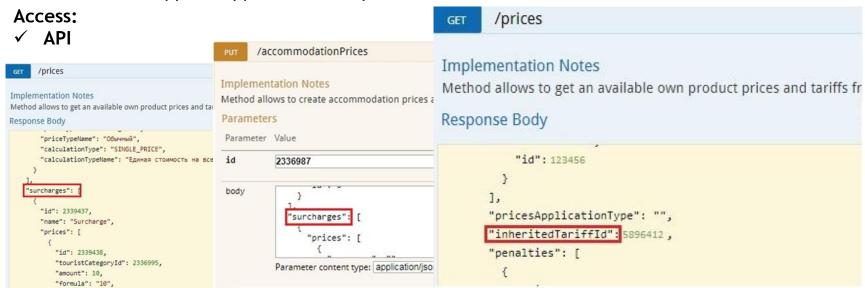


```
/prices
Implementation Notes
Method allows to get an available own product prices and tariffs from the system.
Response Body
        "extraServicesPriceLists": [],
        "commissions": [],
        "penalties": [
             "id": 2337556,
            "cancelledDays": 3,
            "price": 80,
            "priceType": "WHOLE ORDER",
             "dateFrom": "2018-07-18",
            "dateTo": "2019-07-19".
             "name": "Penelties"
        ],
        "mealTypes": [
            "id": 2336997,
             "mealTypeId": 2336993,
             "typeSearchResults": true,
             "typeAlternalive": false,
             "typeNotOffer": true.
             "name": "Room Only"
```



API: CHANGES IN CURRENT METHODS

- ✓ a new parameter 'Surcharges' for the method GET / prices to get information on existing surcharges
- ✓ a new parameter 'Surcharges' for the current method PUT / accommodationPrices, which permits
 to create a new price-list for surcharges or edit the existing one
- ✓ a new parameter 'inheritedTariffld' to GET / prices method to see whether tariff is inherited or not
- new parameters "guestNamesSupportedLang", "commentSupportedLang", "commentsToSupplierSupported" to response of GET/ orders and GET/ordersB2C methods





API: CHANGES IN EXPORT API

- ✓ new parameters 'serviceId', 'tariffed', 'mealTypeId', 'CategoryID' were added to ownAccommodationInfo block.
- ✓ new parameters 'channelManagerCode' and 'hotelChannelManagerCode' were added to ACCOMMODATION service

Access:

✓ API

channelManagers channelManagerCode hotelChannelManagerCode



Your opinion matters

Dear clients!

We hope that these enhancements will be useful.

Send your questions, feedback and suggestions to our e-mail address support@software.travel with "Release 7.2" in the subject line.

