

GP Travel Enterprise Release 9.2/9.3

Presentation

February 17, 2023



Dear clients and partners!

We are happy to announce Release 9.2/9.3 of GP Travel Enterprise that introduces new capabilities of new version of the website, enhancements in available modules as well as overall capabilities of the system. Additionally some changes in API were done.

For scheduling the delivery dates please contact our support team.



Enhancements

New modules:

- ✓ Cruises
- ✓ Add-ons of products
- ✓ New financial module:
 - Adding Payment Schedule
 - Making Immediate Payment
- ✓ Online Payment:
 - Ecommpay: Automatic Refund
 - Adyen: multi-account settings
- ✓ Integration with Zoho

New capabilities of the Website:

- ✓ Search and book process:
 - Book with Option
 - Book services in status Quote
 - Transfers: pick-up/drop-off locations extension
 - New Reservation Request: multiple rooms for Package quotation
- ✓ Reservations:
 - Quick Search into menu
 - New reservation statuses
 - Reservation filters
 - Payment from issued invoices
 - Internal notes on the service level



Enhancements

✓ Reservations:

- Information on travellers at the top of reservation
- Possibilities for Quote
- Amending Client Name

✓ Account:

- Documents Customization
- MailChimp Email Subscription
- CMS: Group popular hotels

Enhancements in Back-Office:

- ✓ Sales settings: VAT for commission
- ✓ Products:
 - Book with Option
 - Link of products to each other
 - Discounts: Combinable and non-combinable special offers
 - o Transfers: Pick-up/drop-off locations extension and optional field "Driver language"
 - Excursions: Start/end points extension
 - Events: Event type and Configure "Location"
 - Cruises: Settings improvement
 - Dynamic packages: New component Events
 - Package Tours: Additional product types

✓ Configurations:

- Booking Fields for Travelers
- Booking Fields for Products
- ✓ Tips: Internal Notes for documents



Enhancements

API changes

We added new methods and parameters for the following products and functionalities:

- ✓ Authorization
- ✓ Locations
- ✓ Accommodations
- ✓ Transfers
- ✓ Activities
- ✓ Cruises
- ✓ Packages
- ✓ All services
- ✓ Booking
- ✓ Orders
- ✓ Invoices
- ✓ CRM Communications
- ✓ Notification Templates
- ✓ Document Templates

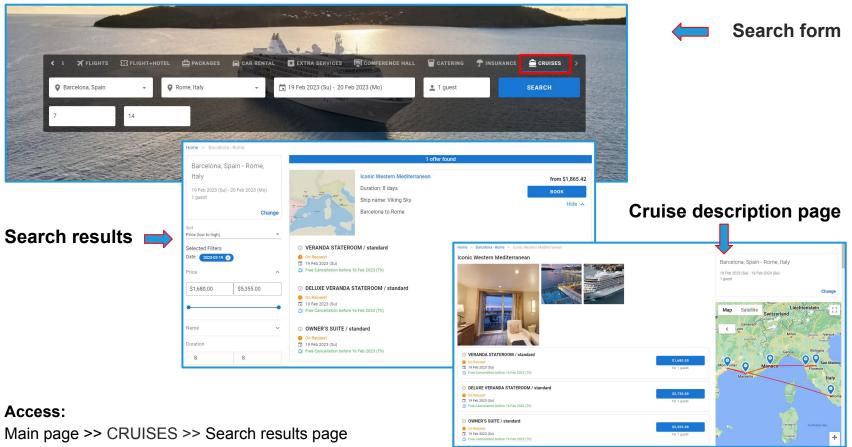
Note: see the details on API changes here: https://gp-team.atlassian.net/wiki/spaces/GPTEAPI/pages/1960378369

1. New Modules

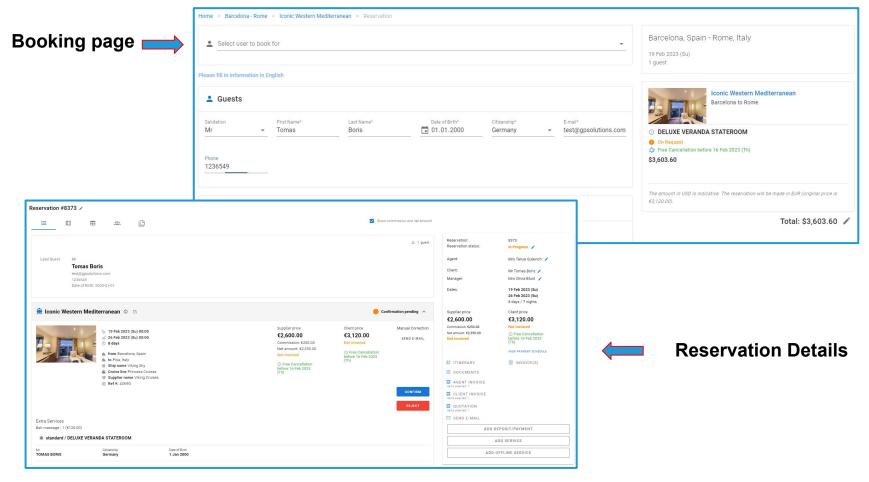
Cruises



According to the popularity of cruises within new release we have added a **new module CRUISES** on Website. This service is very important for travel and gives a good advantage to your business. It can be used as a separate product or as a part of packages.







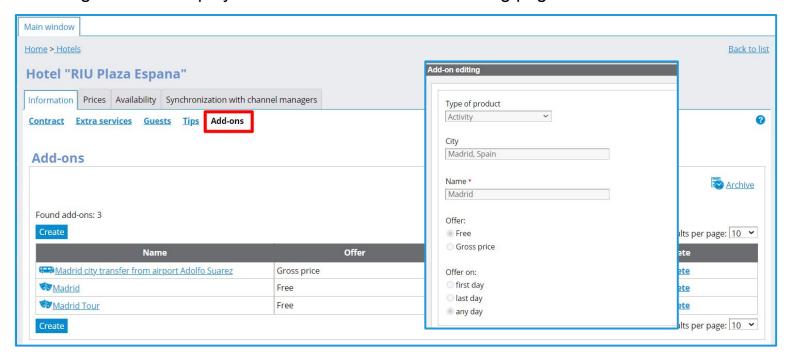
Access:

Main page >> CRUISES >> Search results page >> Booking page >> Reservation Details

Note: in order to connect new module, please contact GP support or your Customer Success Manager



Implemented a new **Add-ons** functionality **to link different separate products** (added manually to the system as direct contracts) to each other. As sometimes suppliers may provide various products we added the possibility to link products as separate services to other products, e.g. transfer to hotel. These settings allow to display add-ons service/s on the booking page on the Website or via API.



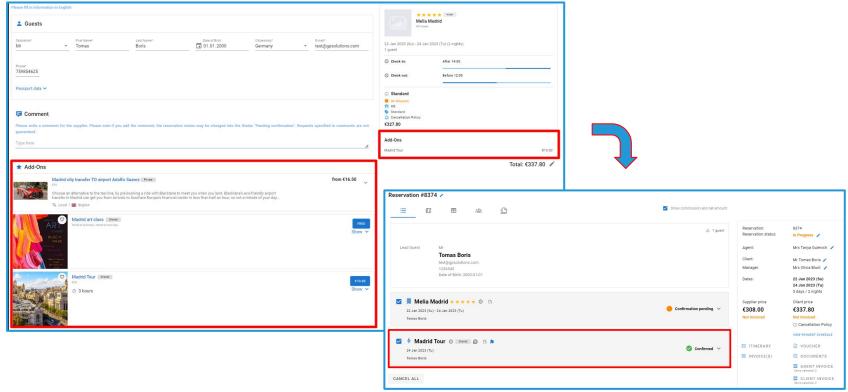
Available for Tour Operator 1level only.

Access:

Back office >> Selfoperated products >> Product >> Add-ons (To switch on this option please contact your CSM or GP support)



Within new settings **Add-ons** for selfoperated products in the Back office implemented to view the **add-ons on the booking page** of the main product on the Website. When the main product with add-ons is booked services are displayed as separate ones in reservation.



Access:

Website >> Main page >> Log in >> Any product >> Search results page >> Booking Page (To switch on this option please contact your CSM or GP support)

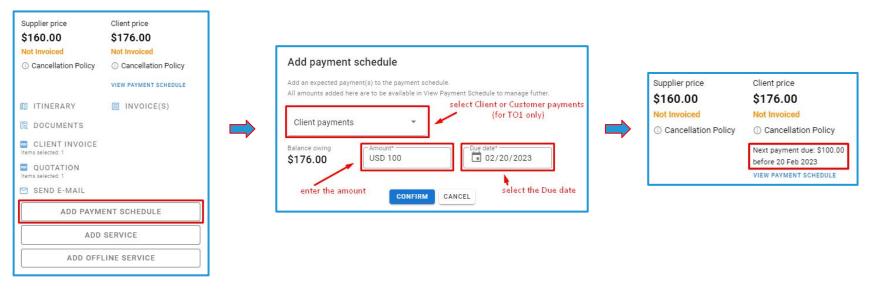


To make the process of payment for reservations faster and easier, we developed a **new financial module**, which includes two options you can choose from: **Adding Payment Schedule** and **Making Immediate Payment**.

Adding Payment Schedule mode allows to create a schedule of payments for reservations.

Within this mode we created:

➤ ADD PAYMENT SCHEDULE button on the reservation details page to issue manual invoices and schedule the payment



Access:

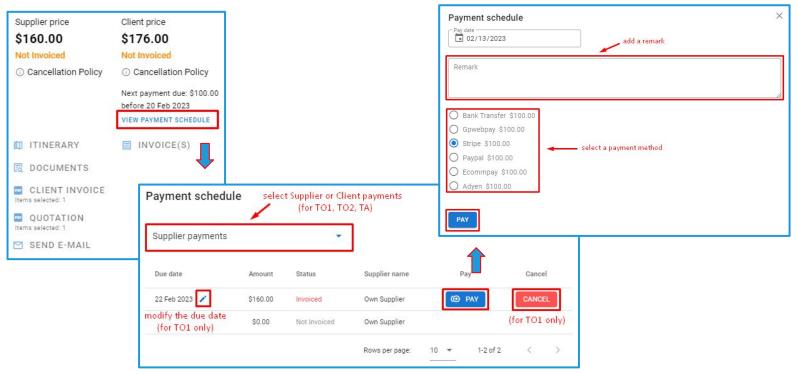
Main page >> Log in as TO1, TO2 or TA >> Reservations >> Reservation Details

Note: it is possible to either switch to the new financial module or continue using the current one, depending on your business needs; contact your Customer Success Manager to discuss which option suits you better



> VIEW PAYMENT SCHEDULE link to see the list of scheduled payments with the possibility to pay.

This feature allows to check the payment schedule details for the reservation, including the **due date**, **amount**, **payment status**, **supplier name**. It is also possible to **modify the due date** (for TO1 only), **make full or partial payment**, and **cancel the payment** (for TO1 only).



Access:

Main page >> Log in as TO1, TO2, TA, CC or B2C client >> Reservations >> Reservation Details

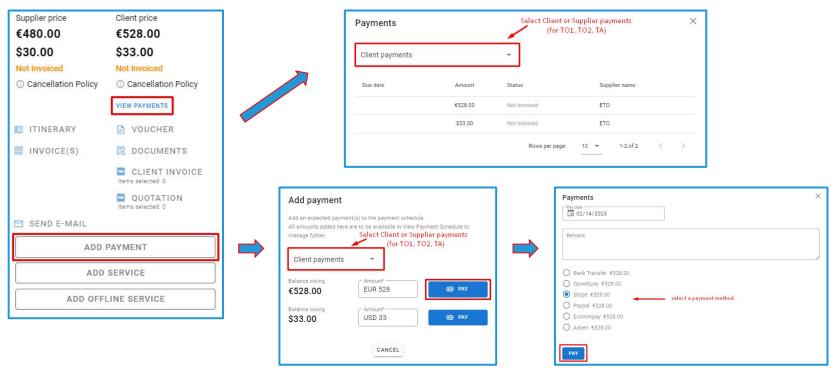
Note: it is possible to either switch to the new financial module or continue using the current one, depending on your business needs; contact your Customer Success Manager to discuss which option suits you better



Making Immediate Payment mode allows to make payments for reservations without invoicing.

Within this mode we added:

- > ADD PAYMENT button to make immediate payments with Supplier or Client
- VIEW PAYMENTS link to check payment details



Access:

Main page >> Log in as TO1, TO2, TA, CC or B2C client >> Reservations >> Reservation Details

Note: it is possible to either switch to the new financial module or continue using the current one, depending on your business needs; contact your Customer Success Manager to discuss which option suits you better

Ecommpay: Automatic Refund



Implemented the ability of automatic refund during cancellation or modification (stay decreasing) for reservations that were paid via Online Payment Ecommpay. Added the logic on refund when cancelling the booking:

- > 100% refund
- partial refund
- multiple partial refund



Access:

Finance >> Payments Settings >> Online Payments



We **extended API integration** with online payments **ADYEN**. Whole process of payment using Adyen is supported now. It is possible to set up a **multi-account for payments**, if the client's payment gateway supports it.



Access:

Finance >> Payments Settings >> Online Payments



Implemented **integration with the new external CRM Zoho**. It allows to push the data added on new or existing companies (Travel Agencies) in GP back office to Zoho.



ZOHO – The operating system for business

2. New Capabilities of the Website

Search and book: Book with Option

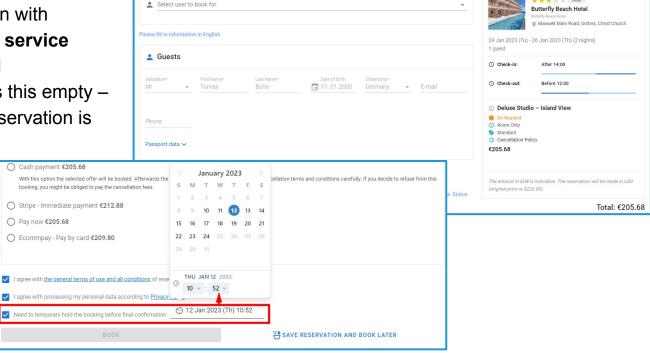


Within the new version implemented **new logic on booking of selfoperated products with Option**. It gives to temporarily hold the booking for a few days before getting confirmation and payment from B2B or B2C Clients. On the Booking Page Tour Operator 1level user can define whether it's required to keep booking with the option:

ome > Maxwell, Barbados > Butterfly Beach Hotel > Reservation

If the user specifies this option then a reservation with "Preconfirmed" service status is created

If the user leaves this empty – then a regular reservation is created.

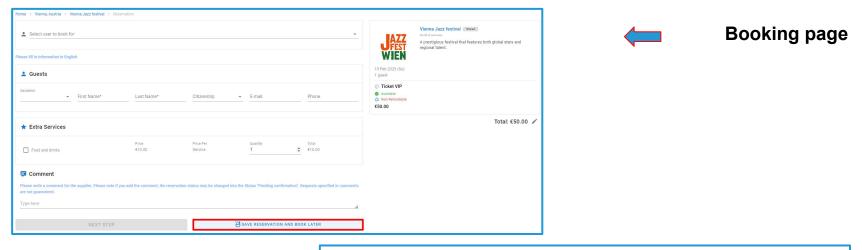


Access:

Main page >> Log in as TO1 >> Any product >> Search results page >> Booking Page (To switch on this option please contact your CSM or GP support)

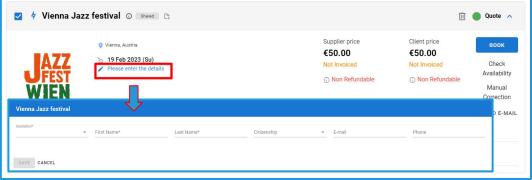


Now it is possible to **book services in status Quote** without specifying guest names and booking details. Later user can add tourists data via "Please enter the details" in reservation.



Reservation Details





Access:

Main page >> Log in >> Any product >> Search results page >> Booking Page

Transfers: pick-up & drop-off locations



X FLIGHTS

Arrival loc

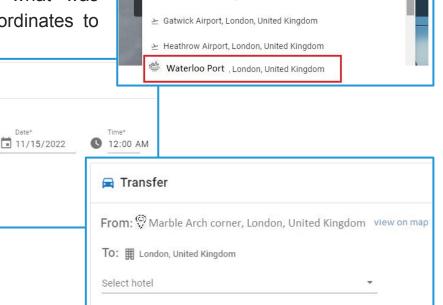
According to new extended settings of pick up and drop off points for transfers in back-office there are changes on the Website as follows:

> within search screen available ports are also shown in drop-down

on the booking page it is possible to select from these additional options:
 if departure or destination point is Port - the port

o if departure or destination point is defined manually - then we show exactly what was specified by a user and use geo-coordinates to correctly show this point on the map

Ship Number*



■ TRANSFERS

4 ACTIVITIES

X

III HOTELS

Olondon

S London, United Kingdom

Access:

Select hotel

Transfer

Coming from (port)

To: III London, United Kingdom

Main page >> Search form >> Booking Page

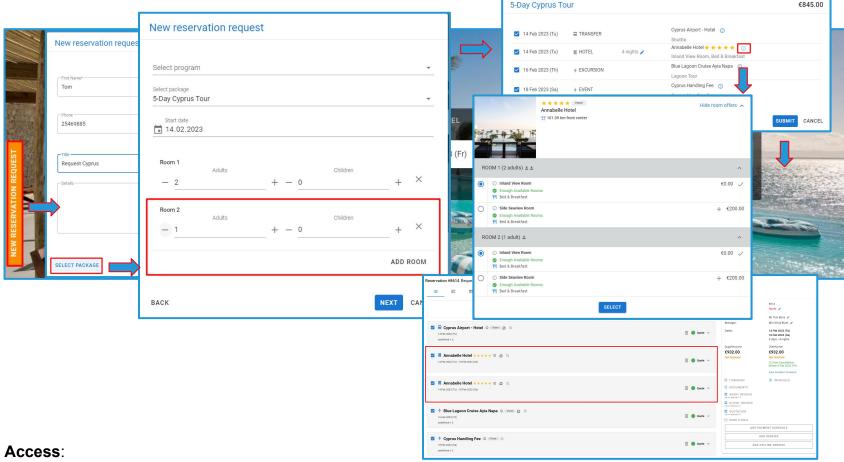
name is displayed

From: Waterloo Port London, United Kingdom



We added the possibility to search and book for more than 1 room in the package for SELECT

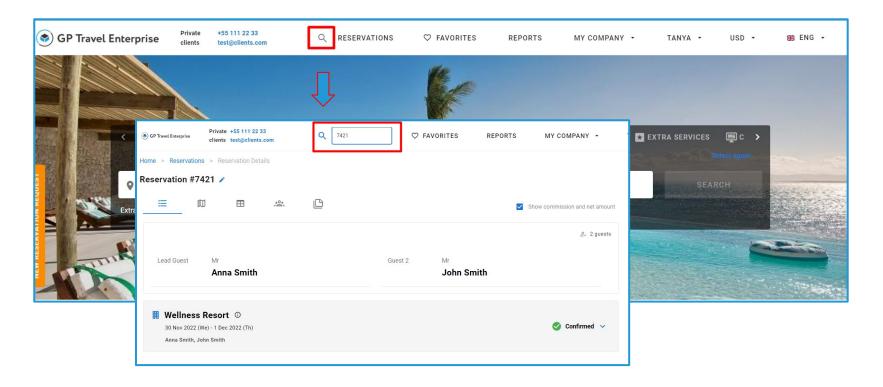
PACKAGE option in New Reservation Request.



Main page >> New Reservation Request >> SELECT PACKAGE



Added **Search Reservation into menu** of the Website to be able to **quickly find reservation by number**. This feature helps to save time for users. In this case, the system provides fast required information from whatever place where the user currently is.



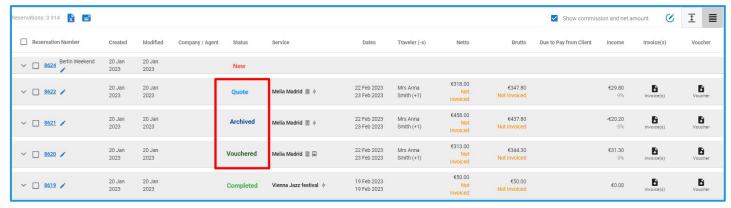
Access:

Main page >> Log in as B2B/B2C >> Main menu



Added 3 new statuses of Reservations to the system and Website: Quote, Vouchered, Archived

STATUS	DESCRIPTION	COMMENTS
Quote	Is assigned automatically where all services on the reservation are in Saved order status.	Assigned automatically. It is not possible to move reservation to this status manually.
Vouchered	Where all services on a reservation are confirmed. And all invoices with SUPPLIER are issued and paid.	Assigned manually. It is possible to move the reservation to this status from In Progress or Completed (if services are confirmed).
Archived	When all financial transactions are closed and the clients have departed.	Assigned manually. It is possible to move the reservation to this status from Completed (if services are confirmed and start date passed).



Access:

Main page >> Log in as B2B/B2C >> Reservations



Implemented and extended convenient **filters for Reservations** on the Website with all the capabilities for different accesses. Also added:

- > new functionality **Quick filter** allows to quickly select most frequently searched reservations.
- **ability to customize filters -** each user is able to customize the filters for himself. When a user selects some filter options only they are shown on screen. This is stored in a client's profile.
- > new filter **Empty supplier ref** to get Confirmed services with missing ref number
- separate filters for Supplier invoice statuses and Client invoice statuses.

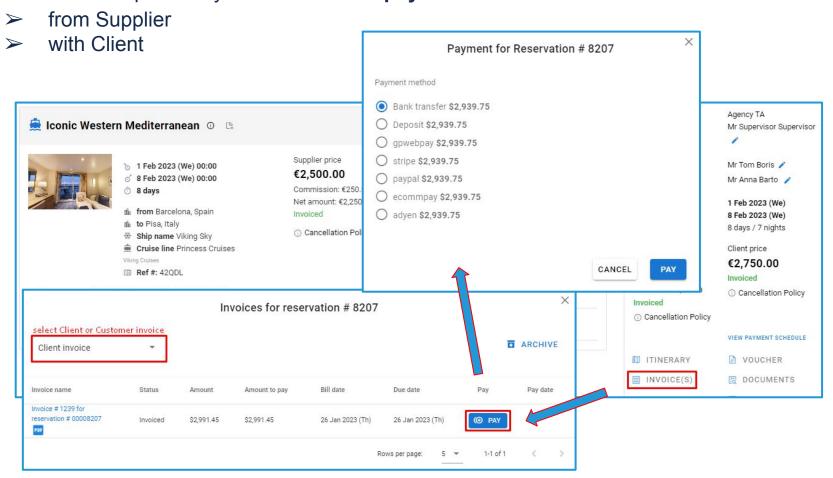


Access:

Main page >> Log in as B2B/B2C >> Reservations



We added the possibility for TO1 users to pay for reservations from issued invoices:



Access:

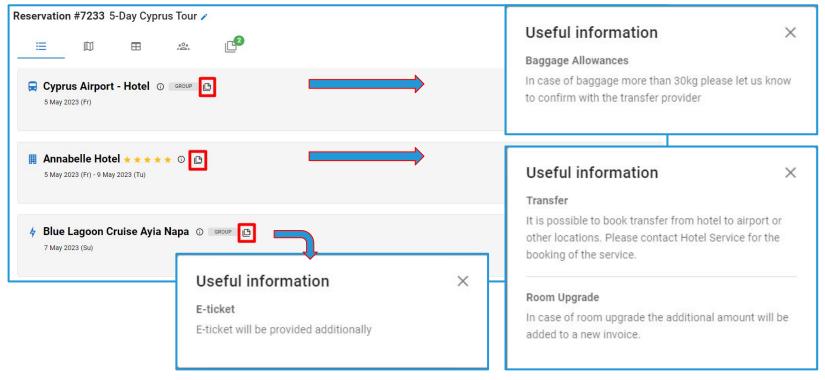
Main page >> Log in as TO1 >> Reservations >> Reservation Details >> Invoices

Reservation: notes on the service level



For more convenient work with tips in reservations, within new release **Internal notes for products** are shown in reservations **on the service level.**

This feature is available only if "Tips and notes" module is turned on.



Access:

Main page >> Log in as B2B/B2C >> Reservations

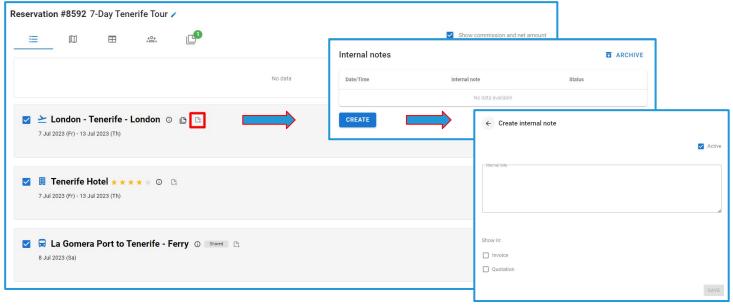
Reservation: notes on the service level



Also added the additional logic for Tour operator 1 level to create/add internal notes linked to specific services in reservation. When clicking icon (note-plus-outline) it is possible:

- > to create a note on the level of each service
- to view and edit earlier added notes note text and status
- > to add new ones

The new note allows to add text of internal note and select one or both check-boxes to show note in Quotation and in Invoice.



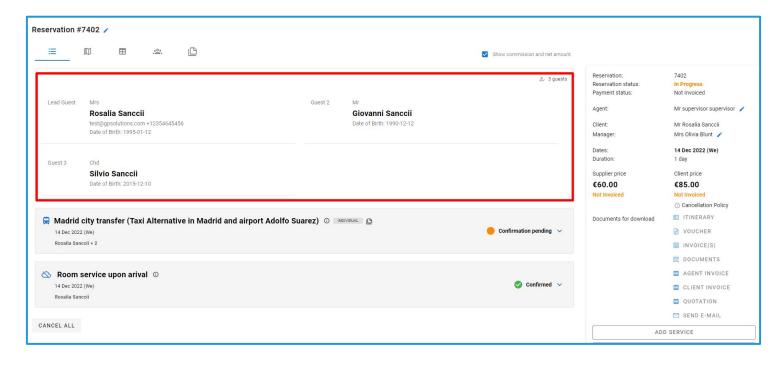
Access:

Main page >> Log in as TO1 >> Reservations

Reservation: Information on travellers



We added the possibility to **display all the unique travellers on the top of reservation** for B2B and B2C users. It is useful when working with orders with multiple services. There is no need to expand services to see the details of all guests.



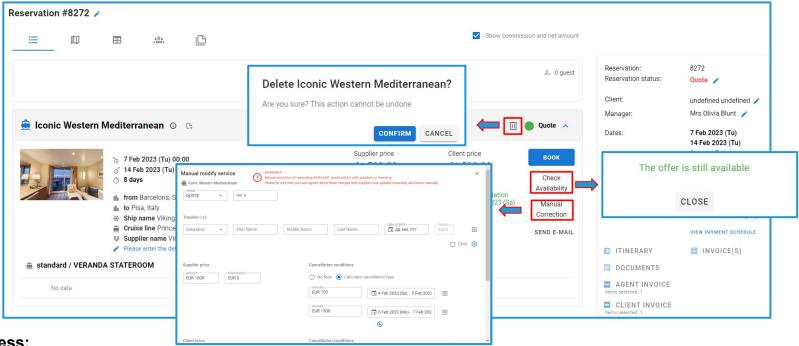
Access:

Main page >> Log in >> Reservations >> Reservation Details (To switch on this option please contact your CSM or GP support)



Added the following **features to work with services in status Quote** in reservation:

- possibility to amend dates, guest names and prices via link "Manual Correction"
- possibility to check if service in Quote is still available and the actual price before booking it added a link "Check Availability" under "BOOK" button (for all B2B users)
- possibility to remove quoted services from reservation if the client no longer wants those services (not to be displayed at all)



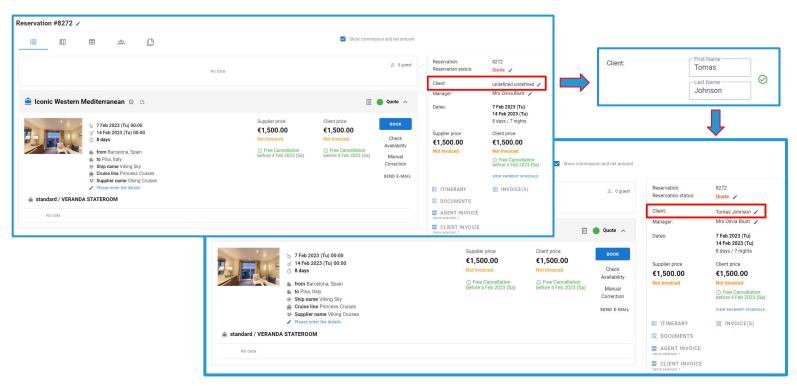
Access:

Main page >> Log in as TO1 >> Reservations >> Reservation Details



We added the **possibility to amend the Client Name** on the reservation. If reservation has no Client Name yet, the client is shown as undefined undefined with "pencil" icon. When clicking "pencil" icon pop-up window opens to modify client name.

This possibility is available for Tour Operator 1level and Tour Agency users.

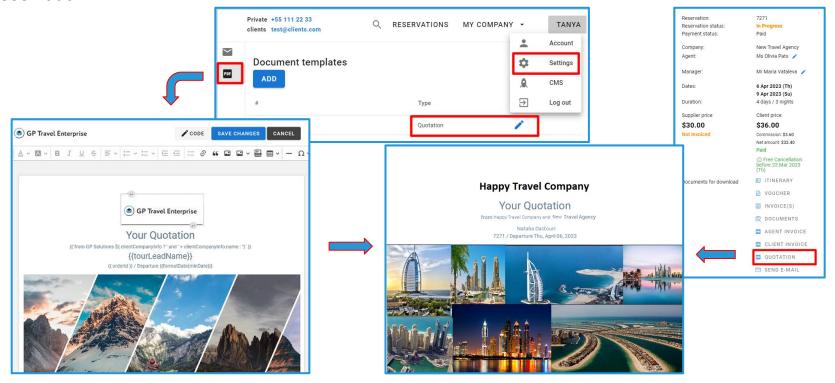


Access:

Main page >> Log in as TO1/TA >> Reservations >> Reservation Details



Implemented the ability to work with custom documents. User may edit template of Quotation document with the functionality to select which services should be included into the document (not template but the final document generated as PDF). This document can be downloaded from reservation.



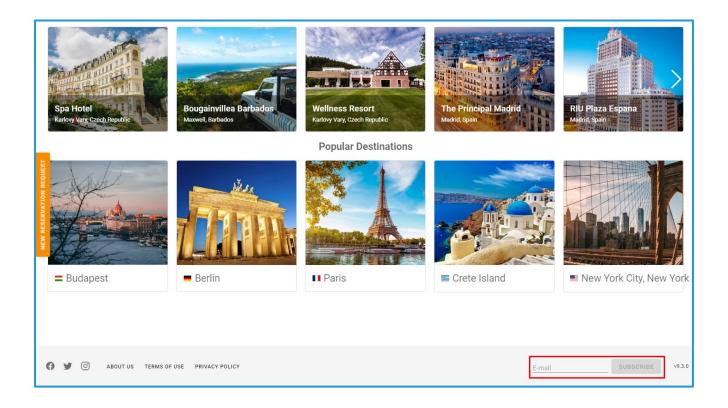
Access:

Main page >> Log in as TO1 >> Settings >> Document templates

Main page >> Log in as TO1 >> Reservations >> >> Reservation Details

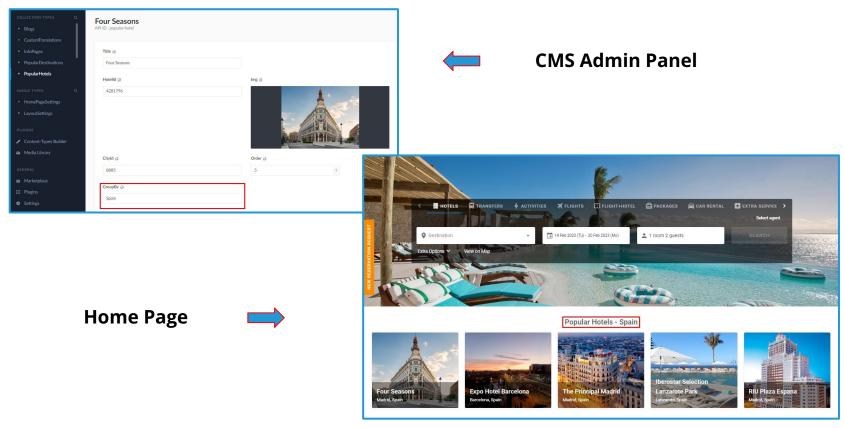


We implemented the functionality of **MailChimp Email Subscription**. The subscription form was added to the right side of the Footer. User can subscribe to your mailing list and receive valuable content from your company. This is a powerful way to grow your audience and generate leads.





We added a new optional "Group By" field into the 'PopularHotels' settings in CMS. Now you can group the hotels by any parameter in accordance with the values entered in this field. Separate sliders of hotels grouped by the specified value will be displayed on the homepage of the booking engine.



Access: Main page >> Log in as TO1 >> Your Account >> CMS >> PopularHotels

Note: in order to connect new version of website, please contact GP support or your Customer Success

Manager

2. Enhancements in Back-Office

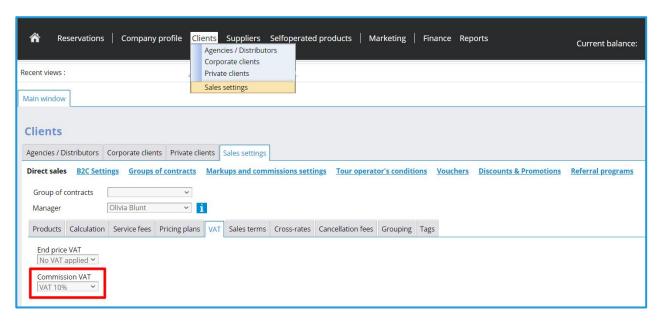


We added a new possibility to add and apply VAT for commission during search&book in API.

The calculation of commission with VAT is following:

Example (Travel Agent with commission with VAT)

- Supplier price = 100 EUR
- Client price = 120 EUR
- Travel Agency commission (10%) = 120 EUR * 10% = 12 EUR (commission with VAT included)
- Commission VAT 10% = 12 EUR * 10% VAT = 1.2 EUR



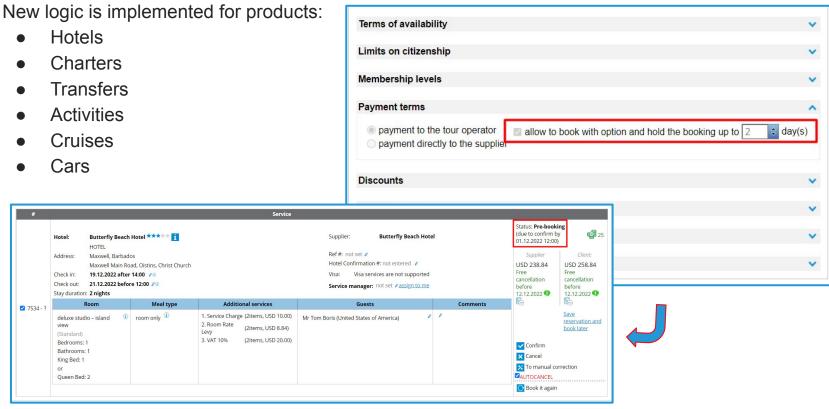
Access:

Clients >> Sales Settings >> Direct Sales/B2C Settings/Groups of contracts >> VAT Clients >> Agencies/Distributors / Corporate clients >> Contract >> VAT



Implemented a new logic on **booking with option**. In tariff settings, Tour Operator can allow to book with option and hold the booking up to X day(s). Reservations with **new service status**

"Pre-booking" is created via API or Website. This status means that the allotment will be frozen for it, but if user cancels before due date - there are no cancellation fees.



Access:

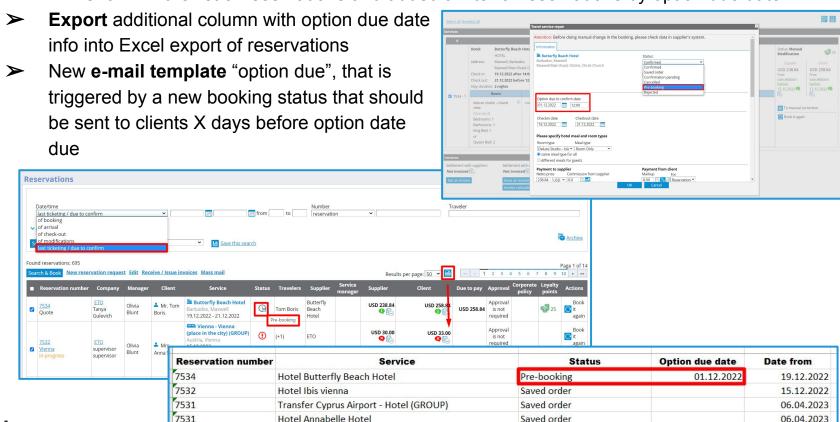
Selfoperated products>>Product>>Prices>>Tariff (To switch on this option please contact your CSM or GP support)



06.04.2023

New logic on booking with option also includes the following features:

- New status of service "Pre-booking" is:
 - shown within the reservation (with the ability to change the due date via manual correction)
 - shown in the list of reservations and added a filter of reservations by option due date



Access:

Reservations >> Reservation Details (To switch on this option please contact your CSM or GP support)

Hotel Annabelle Hotel

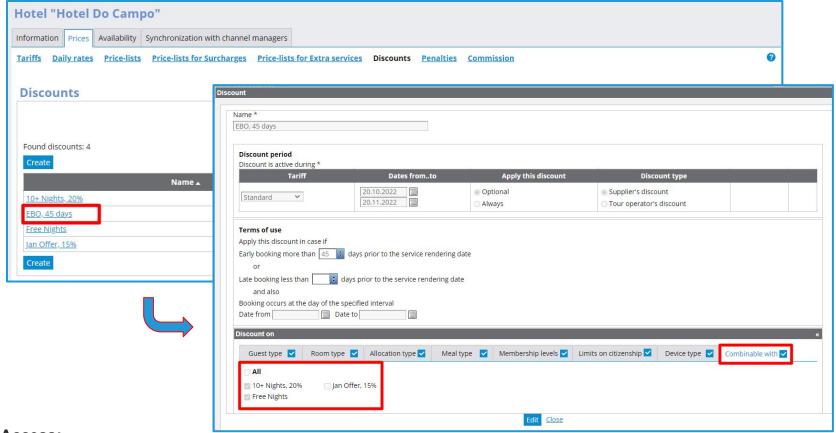
Saved order

Products: Discounts - combinable offers



Added new option for special offers to specify if they are combinable or non-combinable.

We extended the settings of optional discounts for self-operated products by adding the possibility to choose with which other discount (in case of multiple special offers) it is combinable.



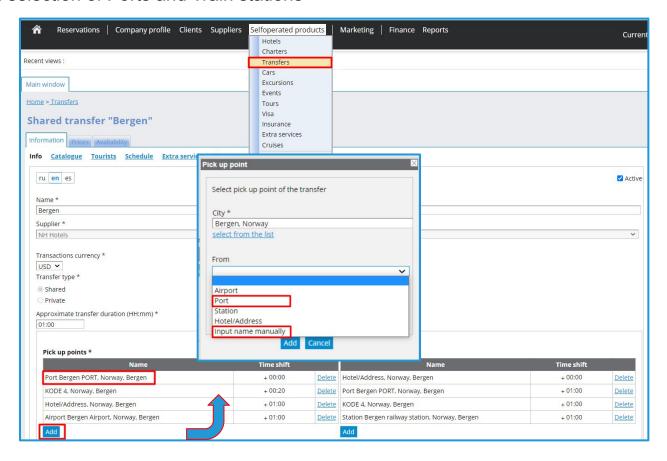
Access:

Selfoperated products >> Any product >> Prices >> Discounts



We extended the settings of pick up and drop off points for transfers:

- added ability to define Transfer pick up/drop off points manually and show this data on booking
- added selection of Ports and Train stations

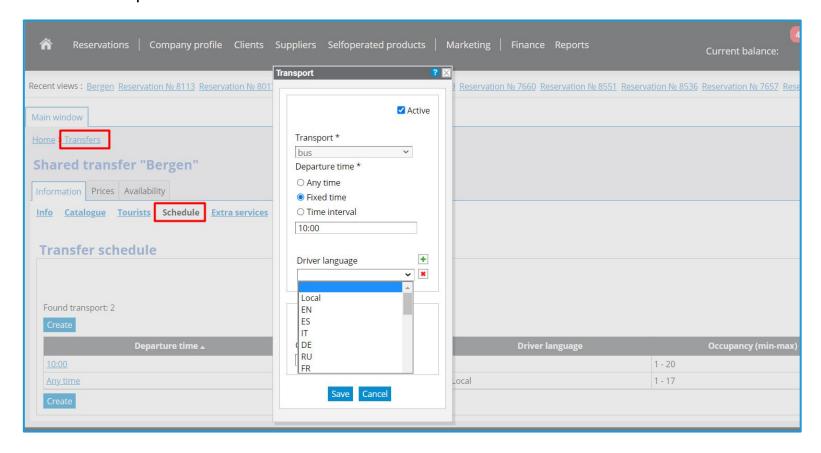


Access:

Selfoperated products >> Transfers >> Contract



The field "Driver language" is optional now in own Transfers. We added an Empty value by default to make the field optional.



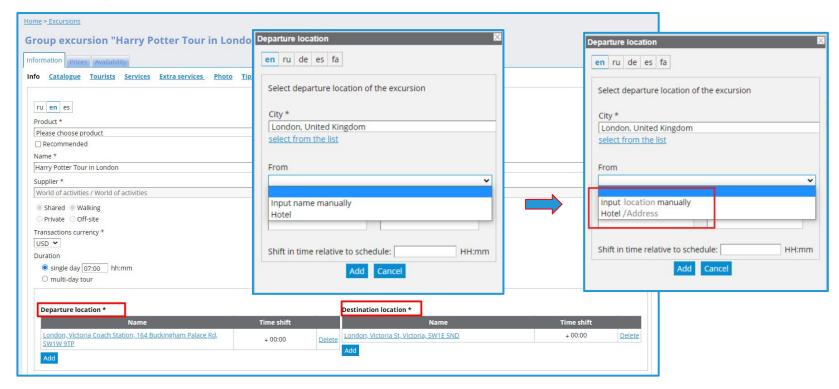
Access:

Selfoperated products >> Transfers >> Information >> Schedule



Added some changes to Departure/Destination points settings for Excursions:

- Took into account popularity of cities for corresponding drop down
- Added ability to define Excursion Departure/Destination points as "Hotel/Address" (previously it was only hotel)



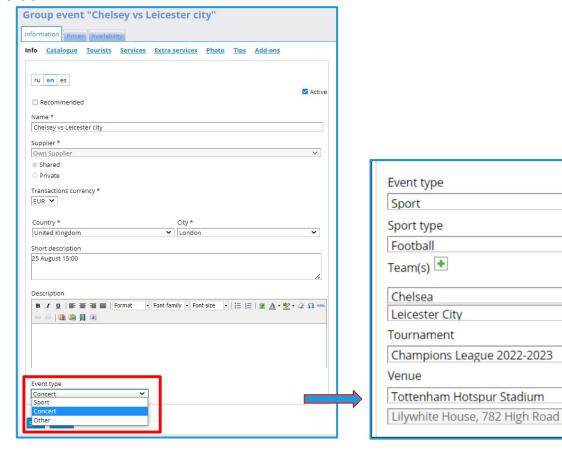
Access:

Selfoperated products >> Excursion >> Contract >> Info



We added **Event types** in selfoperated product Event: Sport / Concert / Other.

Also it is possible to create Sport Events in the Inventory with sport types, teams, tournaments and venue fields.

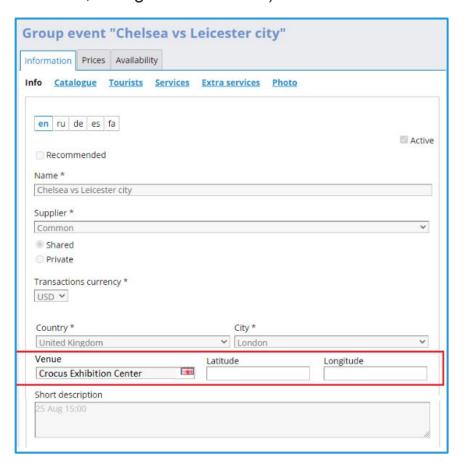


Access:

Selfoperated products >> Events >> Info >> Event type



For selfoperated Events added **possibility to define location**, where they happen (not only in description, but as a separate field, with geo-coordinates).



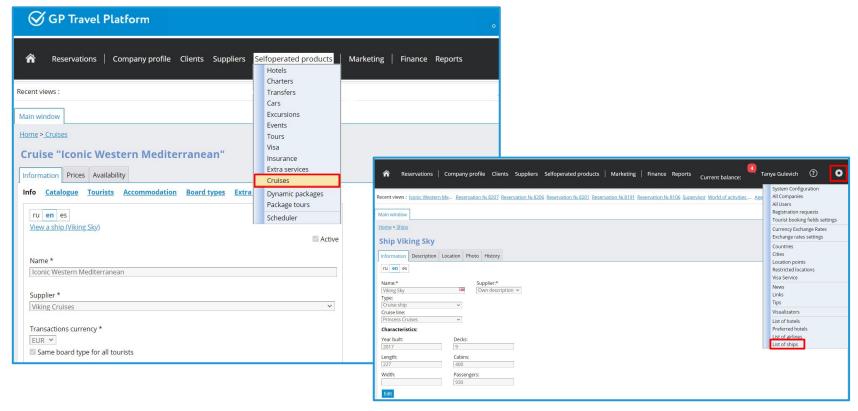
Access:

Selfoperated products >> Events >> Info

Cruises: setting improvement



We have expanded the **settings for selfoperated cruises**. Now this product can be configured with all possible parameters at the moment, like other main products. All cruise settings are applied and displayed on the website and API now.



Access:

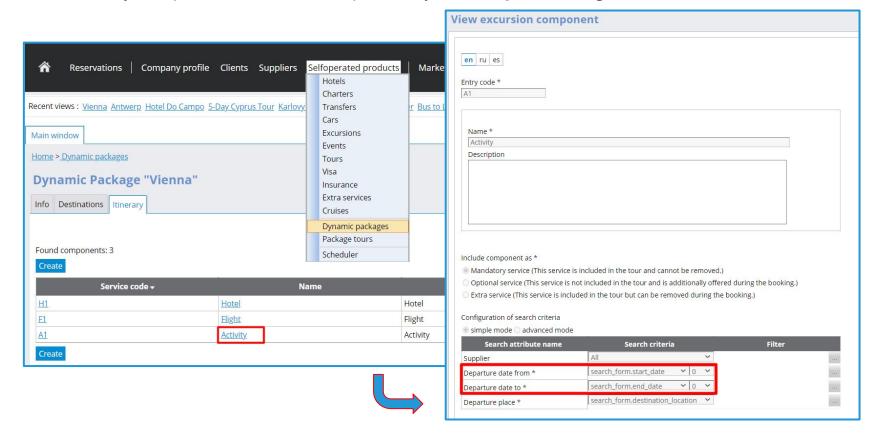
Selfoperated products >> Cruises >> Contract Configuration >> List of ships

Dynamic packages: New component Events



Product **Events is added to dynamic packages** in Activity component. Now it is possible to create in the admin tool the dynamic packages such as Event + Hotel + Flight.

Under Activity component we added the possibility to set up date range.

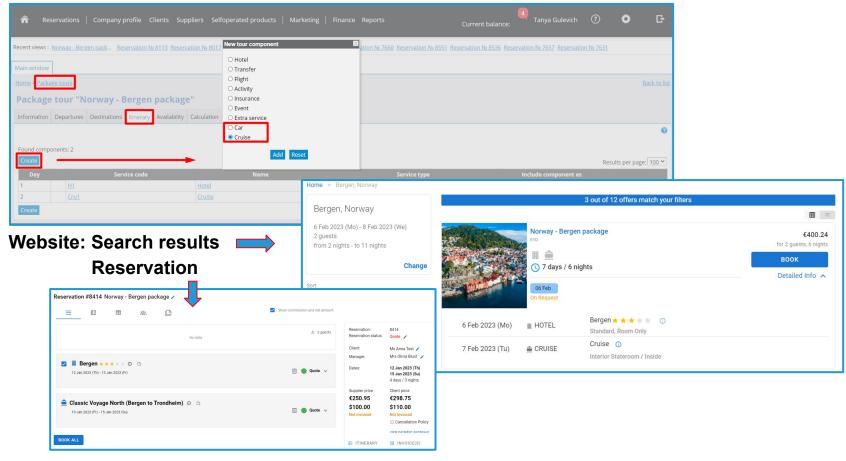


Access:

Selfoperated products >> Dynamic packages >> Itinerary >> Itinerary component



We extended services which can be added to Package Tours. Now it is possible to include new products "cruises" and "cars" in Package Tour.



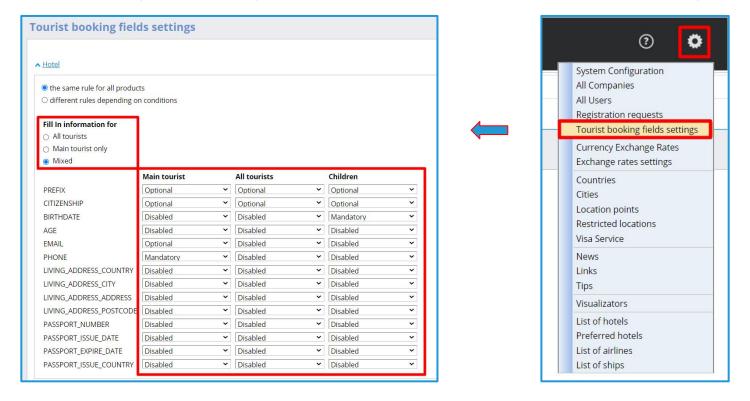
Access:

Selfoperated products >> Package Tours >> Itinerary



The logic of the functionality "**Tourist booking fields settings**" is extended and improved for the main types of products.

It is possible to specify which fields are Mandatory, Optional or Disabled for Main tourist, All tourists and Children. Depending on this configuration fields are shown in the proper way on booking.



Access:

Configurations >> Tourist booking fields settings



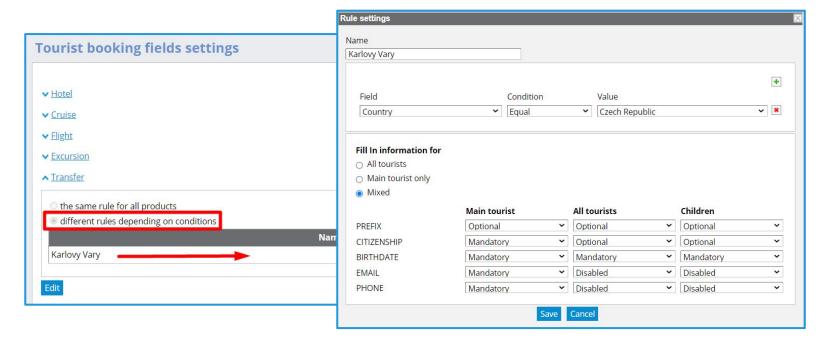
Now **Tourist booking fields settings can relate** not to the whole type of products, but **to some of them based on certain characteristics** either of product or sales channel, e.g.:

Different settings for PRIVATE and SHARED transfers and excursions;

Different settings for hotels in different COUNTRIES;

Different settings for LOCAL flights and INTERNATIONAL etc.

Within the details of each rule, the user can set the fields and conditions, when this rule applies.



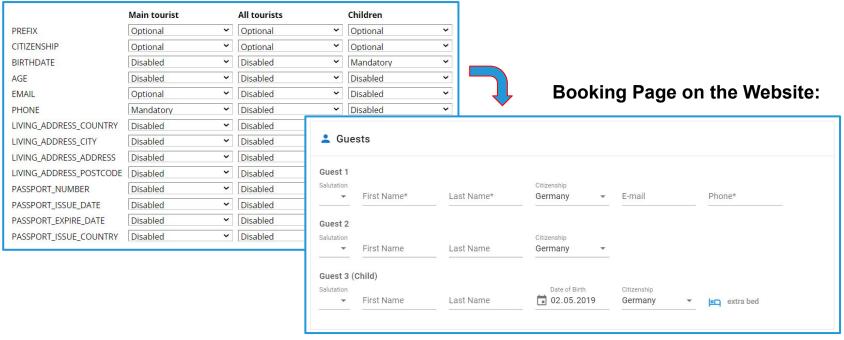
Access:

Configurations >> Tourist booking fields settings



As a result of **Tourist booking fields settings** made in the back office **the API returns** for each offer for the booking page a list of required fields and blocks of information about travelers. The front end capture this information and show only corresponding fields.

Settings in the back office:



Note! External suppliers have their own rules, on which travelers' details are required for booking. Supplier settings override the default ones and can be combinable with the settings of Tour Operator.

Access:

Configurations >> Tourist booking fields settings

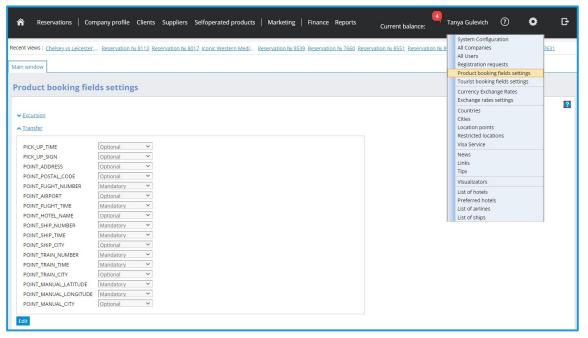


Implemented ability to define what parameters should be shown and what should be mandatory for bookings of products.

Within these settings a Tour Operator 1level can define:

- > whether he needs flight details (and which), pick-up time from/to airport, pick-up sign
- > what additional questions should be asked/requested at the moment of booking certain products (e.g. for excursions)

Added settings in the back office can be obtained via API.



Access:

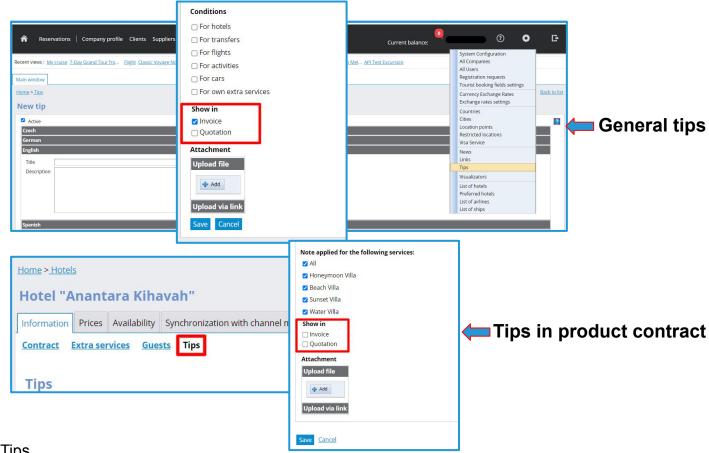
Configurations >> Products booking fields settings

Tips: Internal Notes for documents



We added the possibility to create **Internal Notes for documents** via functionality Tips. Within Tip creation Tour Operation 1level user can specify whether it should appear within:

- > Invoice
- Quotation



Access:

Configurations >> Tips

Selfoperated products >> Any product >> Contract >> Tips

3. API Changes



Authorization:

✓ GET /authorizationInfo: new method is added to get authorization parameters by token

Locations:

- ✓ GET /cruisePorts: new method is added to get cruise ports
- ✓ GET /locations: value CRUISE is added in parameter "productType" in the request

Accommodations:

- ✓ GET /searchAccommodation:
 - new parameter "grouped" is added in "HotelInfo" in the response if there is more than one supplier on hotel
 - o new parameter "hotelSupplierName" is added on the level of "RoomOffer" in the response
 - new parameter "roomCode" is added on the level of "RoomInfo" in the response
- ✓ GET /suggestHotels: new parameter "address" is added into the response
- ✓ PUT /prepareAccommodationBook/{basketKey}: the request is extended as array of rooms

Cruise: new section is created with methods to search and book product Cruises via API:

- ✓ GET /cruiseAdditionalOptions: get cruise additional options
- ✓ **GET** /**cruiseInfo**: get cruise info
- ✓ GET /getCruiseCategoryAvail: get cruise category info
- ✓ GET /searchCruises: search cruise
- ✓ POST /prepareBookCruise: prepare book for cruise
- ✓ POST /fillCruiseBookingData: fill booked data for service
- ✓ PUT /prepareBookCruise/{basketKey}: put prepared offer to the basket



Transfers:

✓ GET /transferInfo: new parameters "latitude" "longitude" are added into the response

Activities:

- ✓ GET /suggestEventVenues / GET /suggestEventTypes: new methods allow getting a list of available event venues / event types from the system by pattern
- ✓ GET /searchActivities: new parameter "cityId" is added in the response

Package:

- ✓ GET
 - the structure of GET /searchDynamicPackages response is unified as in GET /searchActivities
 - array "activityOffers" (optional) with info on activity is added in the response. Two modes
 of prices (Full Price and Delta Price) are returned in this array in the response
 - new parameters "eventType", "teamId", "programId", "venueId" are added in the request to have ability to search by sportType, team or tournament
- ✓ GET /searchPackageTours:
 - new optional parameter "rooms" is added in the request to search multiple rooms within Package Tours
 - new parameter "offerSelected" is added into the response
- ✓ POST /prepareDynamicPackageBook: new parameter "promoCode" is added in the request
- ✓ POST /preparePackageTourBook: new parameters "pickUpPoint", "dropOffPoint", "pickUpPoint", "dropOffPoint" and "flightInfo" are added in request body



All services:

- ✓ POST /Prepare[Service]Book: new parameter "dueToConfirmDate" is added in the response Booking:
 - ✓ GET /productBookingFields: new method is added to get product booking fields
 - ✓ POST /book: new optional parameter "dueToConfirmDate" is added in the request

Orders:

- ✓ DELETE /orderServices/{processId : .+}: added new method to delete service in QUOTE status
- ✓ **GET** /tips: added new parameters "showInInvoice" and "showInQuotation" into the response
- ✓ GET /orders:
 - new Service status "PreConfirmed" is added in the response
 - new value "PreConfirmed" for parameter "processStatuses" is added in the request
 - o new array "cruise" is added on the level of ServiceDetailsContainer in the response
 - new array "serviceDetails" for "serviceType": "EXTRASERVICE" is added in the response
 - new statuses QUOTE, VOUCHERED, ARCHIVED are added to the values of parameter "reservationStatus" in the response and for filters in the request
 - new parameters "addOnServiceId", "commissionVatRate", "bookingXR", "paymentXR"
 and "fxGainLoss" are added into the response
 - new parameters "supplierRef", "noSupplierRef" and "serviceManagerId" are added in the request
- ✓ GET /currentOrderStatuses: added new method to get the actual statuses to which the reservation can be moved



Orders:

- ✓ **GET** /addOns: added new method to obtain add-ons for any main product:
 - the request of the method have parameter "offerKey" used from the search response of the main product.
 - the response of the method returns a common current structure of the corresponding product with or without price and some unique identifier to book the service(s)
- **✓ POST** /manualModification:
 - added containers "cruise" and "carRent" into the request
 - value status Pre-Booking is for all products now
- ✓ PUT /travellerData: new parameter "birthdate" is added into the request
- ✓ PUT /confirmPrebooking: new method is added which allows to confirm pre-booking
- ✓ PUT /orders/{orderId}: new parameter "status" is added into the request

Invoices: added new methods for manual invoices:

- ✓ GET /manualInvoices: to get manual invoices
- ✓ **GET** /manualInvoiceIssueInfo: to get manual invoice issue info
- ✓ GET /manualInvoicePaymentMethods: to get manual invoices payments methods
- ✓ POST /issueManualInvoice: to issue manual invoice
- ✓ PUT /manualInvoicePaymentByKey: to pay manual invoice
- ✓ PUT /manualInvoices/{invoiceId}: to update manual invoice
- ✓ PUT /cancelManualInvoice/{invoiceId}: to cancel manual invoice



CRMCommunications:

✓ GET /communications: new parameter "serviceld" is added in the response

NotificationTemplates:

- ✓ **GET** /notificationTemplates:
 - parameter "recipientType": new values B2C and COMPANY are added into the response
 - o parameter "notificationType": new value PAYMENT_RECEIPT is added into the response

DocumentTemplates: new block is added with methods:

- ✓ **GET** /documentTemplates: allows to get document templates for installation by id or documentType. It returns "htmlTemplate", "documentType" in the response
- ✓ POST /documentTemplates: allows to create a new template specifying "htmlTemplate" and "documentType"
- PUT /documentTemplates/{id}: the possibility to edit the specific template by "id"

Note: see the details on API changes here: https://gp-team.atlassian.net/wiki/spaces/GPTEAPI/pages/1960378369



Dear clients!

We hope that you will find these enhancements useful. Send your questions, feedback and suggestions to our e-mail address gpte@software.travel with "Release 9.2/9.3" in the subject line.

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