



TeBAS have many products have been designed, developed, and currently marketed by its business partners and us. One of these products is:



BSP GATS Comparison and Post



BSP GATS will compare airline tickets data from **BSP** invoice **with** airline tickets information recorded in **GATS** and post payment GL entry as the following:

BSP	<p>Tickets Found in BSP and Not Found in GATS Will list the tickets included in the BSP invoice and not recorded in GATS</p> <p>Tickets Found in GATS and Not Found in BSP Will list the tickets in GATS system and not included in the BSP invoice</p> <p>Tickets Found in GATS and BSP But Different Will list the tickets exists in GATS system and included in the BSP invoice but not the same data. The difference can be in: <u>Issue Date</u>, <u>Carrier</u>, <u>Gross Fare</u>, <u>Total Tax</u>, <u>Commission</u>, <u>Over Commission</u>, <u>Ticket Type</u>, and/or <u>Cash/Credit</u>.</p> <p style="text-align: center;">For</p> <p>Issue Tickets ■ Reissue Tickets ■ Refund Tickets ■ Void Tickets</p>	GATS
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Automatic Posting

BSP GATS can automatically generate Journal entry for invoice payment.

Automatic Branch Comparison

BSP GATS can automatically recognize and identify the branch from the invoice and compare its tickets.



BSP GATS Comparison and Post



BSP GATS compare airline tickets data from **BSP** invoice **with** airline tickets information recorded in **GATS** and post GL payment for **Issue, Reissue, Refund, and Void** tickets will be compared.

The user needs to select the **PDF** comparison file by using the **Browse** command button.

The **From Date** and **To Date** will be displayed from the selected **PDF** file.

The user needs to enter the branch code (office ID) in the field **Branch**.

After the comparison, the following file will be displayed to the user holding information about comparison tickets:



---- From Date: 16/05/2011 ----- To Date: 31/05/2011
 ---- Branch: 123

--A-- Tickets Found In **BSP** and Not Found In **GATS** System

Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Comm.	Over Comm.	Ticket Type	Cash/Credit
3235007250	26/05/2011	4D	150	7.5 4.5	0	0	Issue	Cash

== Refund Tickets ==

Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Comm.	Over Comm.	Ticket Type	Cash/Credit
1111000030	26/05/2011	4D	100	5 3	0	0	Issue	Cash

--B-- Tickets Found In **GATS** System and Not Found In **BSP** (Depend on Branch)

Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Comm.	Over Comm.	Ticket Type	Cash/Credit
5123395213	25/05/2011	4D	3716	655 186	0	0	Issue	Cash

== Refund Tickets ==

Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Comm.	Over Comm.	Ticket Type	Cash/Credit
3323456778	25/05/2011	4D	0	0 0	0	0	Refund	Credit

--C-- Tickets Found In **GATS** System and Found In **BSP** But Different

System	Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Com.	Over Com.	Ticket Type	Cash/Credit
BSP:	5123395227	27/05/2011	4D	3116	655 186	23	0	Issue	Credit
GATS:	5123395227	27/05/2011	4D	3158	430 27	0	0	Issue	Credit

== Refund Tickets ==

System	Ticket No.	Issue Date	Carrier	Gross Fare	Total Tax	Com.	Over Com.	Ticket Type	Cash/Credit
BSP:	1111000036	20/05/2011	4D	100	5 3	0	0	Refund	Cash
GATS:	1111000036	20/05/2011	4D	110	6 2	0	0	Refund	Cash