



## Airline Tickets Accounting

**GATS** will control all airline tickets and travel services and automatically generate *Journal entry* for all transactions.

Also **GATS** will automatically generate *Invoice* for issued / reissued / refund tickets and travel services then print it to the destination printer.

**GATS** will imports data from any **GDS** reservation systems immediately after issuing the ticket with the possibility to post journal entries and print invoices automatically.

**GATS** will support the system users with many reports, for employees, and management, categorize by:

- 1) **Airline Reports** such as: Airline sales details, totals, commissions, tour code, & comparison.
- 2) **Customer Reports** such as: Customer sales details, totals sales, commissions, destinations, portfolio, invoices, & sales comparison.
- 3) **Tickets Reports** such as: tickets daily sales, refund, void, serial, and employee sales details, totals, & sales comparison.



**BSP GATS Comparison** is adding on module, Will compare airline tickets from **BSP** Invoice with airline tickets in **GATS** to identify:

- 1) Tickets found In **BSP** & not found In **GATS**
  - 2) Tickets found In **GATS** & not found In **BSP**
  - 3) Tickets found In **GATS** & **BSP** but different
- Also prepares **ACM** & **ADM** and generate GL payment entry.

ADD EDIT DELETE DISPLAY PRINT EXIT

ACC2000T Airline Movement GATS

User Code: 2101/2010 Date: 21/01/2010

Serial No. [ ] Type:  New  Reflow  Refund  Void

Date of Issue: [ ] Electronic Ticket:

Carrier Code: [ ] Settlement:  Cash C.C.C.  Credit  Cash & Credit

Ticket Form:  BSP  VDE  STK Employee Code: [ ]

Passport No. [ ]

Customer: 12200 [ ]

Form of Payment:  Cash  Credit Receipt No. [ ] Date: [ ]

Route: [ ]

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Tickets Payment Tickets Data Services

Basic Fare: [ ] Ticket Form:  INTL  DOM

Tax: [ ] Tax: [ ] Tax: [ ] Tax: [ ] Tax: [ ]

Share: [ ] Total: [ ] Management Fee: [ ]

Commission: [ ] Tax: [ ] D/R Comm: [ ] Tax: [ ]

Pay Order No.	Date	1-RC	2-OR	4-CY	5-AT	Amount	Description

DATE: 24/01/2010 09:00:00

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Tickets Payment Tickets Data Services

Reference: [ ]

Description: [ ]

Track ID: [ ]

Type	Rate	Rate	D/R Code	F.R.	S.	Basic	Tax	Management Fee

Type: 1 = 1CPH 2 = 2CPH 3 = BOC 4 = VDH 5 = Stock 6 = Ass 7 = Electronic

Tax No. 1 << Back

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Tickets Payment Tickets Data Services

GRV_VVP	Description	Amount	Commission