



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



BSP GATS ONCE Comparison and Post



BSP GATS ONCE will compare airline tickets data from **BSP** invoice **with** airline tickets information recorded in **GATS ONCE** 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>	GATS ONCE
	<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>	

Automatic Posting

BSP GATS ONCE can automatically generate Journal entry for invoice payment.

Automatic Branch Comparison

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



BSP GATS ONCE Comparison and Post



BSP GATS ONCE compare airline tickets data from **BSP** invoice **with** airline tickets information recorded in **GATS ONCE** 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.

BSP GATS Comparison and Post

File Path **Browse**

From Date To Date

Branch **Start**

Progress . . .

The **From Date** and **To Date** will be displayed from the selected **PDF** file. Then 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: 16/05/2012 ----- To Date: 31/05/2012											
----- 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	26/05/2012	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	26/05/2012	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	25/05/2012	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	25/05/2012	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	27/05/2012	4D	3116	655 186	23	0	Issue	Credit		
GATS:	5123395227	27/05/2012	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	20/05/2012	4D	100	5 3	0	0	Refund	Cash		
GATS:	1111000036	20/05/2012	4D	110	6 2	0	0	Refund	Cash		