Hotel Search Input

Over 365,000 Hotels Worldwide

BOOK FLIGHTS
BOOK HOTELS
TRANSFER

Find City

e.g. city name

Check In — Open calendar to pick your dates
Check Out — Check-Out
Rooms — 1

Country of Residence — UNITED ARAB EMIRATES
Nationality — UNITED ARAB EMIRATES

Room 1
Adults (12+) — 1
Children (0-11) — 0

Advanced Search:

Search

Hotel Listing

Modify search	Brunei, Brunei	Duration 8 May 2017 - 12 May 2017	Nights 4	Rooms 2	Adults 3

10 of 10 Hotels   List View   Map View   Sort by: Hotel Name Recommended ↓ Price   Currency : INR   Q Quote now

Price Range   Reset All

INR 27670 to INR 121914

Search by Hotel Name

Hotel Name

All Hotel

Special Filter
- ☐ Recommended
- ☐ Deal
- ☐ Apartment

Star Rating   Show All
- ☑ ★★★★★
- ☑ ★★★★☆
- ☑ ★★★☆☆
- ☑ ★★☆☆☆

LeGallery Suites Hotel
★★★☆☆
Bandar Seri Begawan | Map
☐ Quote all rooms
INR 27670
+Room Types

Terrace Hotel
★★☆☆☆
Bandar Seri Begawan | Map
☐ Quote all rooms
INR 29196
+Room Types

Orchid Garden Hotel, Brunei
★★★★☆
Bandar Seri Begawan | Map
☐ Quote all rooms
INR 35756
+Room Types

Palm Garden Hotel
★★★☆☆
Bandar Seri Begawan | Map
☐ Quote all rooms
INR 36188
+Room Types

Hotel Detail Listing

Time Limit – Booking can be held on time limit till cancellation deadline. If paid in time it will get confirmed else automatically gets cancelled. Both confirmation and cancellation are updated into the supplier's system seamlessly.

Cancellation Policy – Getting picked up dynamically.

A temporary mark-up can also be added on the rate mentioned while sending the quote. This right is with Master Admin. This right can also be configured for the agency if Master admin wants. This is shown in the next slide below in Agency Settings.

Quote can be generated in a format below and can be emailed.

Hotel Quotation

Dear Sir/Madam,

Thank you for giving us the opportunity to plan your forthcoming trip.We are pleased to offer you the following options for your consideration. Please be advised that this is only a quotation and no rooms have been booked. Availability and rate are subject to change at the time of booking.

HOTEL T.A.P PARADISE ★ ★ ★ ★ ★ ★

Bangalore, India (104 Hospital Road Avenue Road Cross Parallel Road To K G Road Bangalore)

Quotation Id: 170119111731

Check in date: 17 May 2017

Check out date: 18 May 2017

Number of night: 1

Number of room: 1

Room 1 1 adult	Price
Standard Non AC - Room Only - Room Only **Cancellation Policy : -** Please contact support team to know the cancelation policy for this option.	INR 869
Deluxe AC - Room Only - Room Only **Cancellation Policy : -** Please contact support team to know the cancelation policy for this option.	INR 1105
Family Suite (AC) - Room Only **Cancellation Policy : -** Please contact support team to know the cancelation policy for this option.	INR 1579

Regards,
Travel Company Team

BACKEND / ADMIN FEATURES

THE HIERARCHY OF THIS SYSTEM

Master Agent [which is YOU]

Agency [Agency under Master Agent]

Branch [Sub-Agency OR a Branch under Agency]

User [User of an Agency OR Branch with a defined role]

ADD/VIEW AGENCY

All Agency Related Details can be update below

Agency Profile

Basic Settings Of Agency

a. You can control whether agency's LOGO can be displayed on thier Eticket and Voucher or not

b. You can control whether Hotel Price to be displayed Per Night OR Whole Stay

c. You can control whether Agency can show overiding mark-up on runtime basis OR not. This is temporary mark-up

just to send a quote OR sometimes it can be added by retail counters just to show rate to thier customers.

d. You can control whether to Agency's website will show NETT rate or marked up rate

e. Quick Search Result - You can set-up quick search result for an Agency by setting up a time limit for all APIs.

Whichever API will return results in that time limit gets displayed and rest of the APIS will get timed out.

Quick Search

For Enable Quick search go to

Admin Panel-> View agency-> choose agency-> under basic setting tab check Quick Search Result

Hotel Search:

☐ Quick Search Result

User Markup:

If you are set quick search result in hotel service wait only for small time for response

Agency Mark-up

You can put mark-up for Agency on Hotels as Flat OR percentage

Agency Contract Documents

There is a section where you can upload all agency contracts and scanned to store and for future reference.

ADD/VIEW BRANCH

A branch can be set-up by an Agency Login. It has Profile similar to Agency BUT all other settings are not there except Profile.

ADD/VIEW USER

User Types, : Branch User / Agency User / Master Agent User

Example for adding Master Agent User. Configurable according to Country and Roles for the system

PRICING SLAB

You can apply the relevant Pricing Slab for this agency. Pricing Slab is a set of rules which directs the system to apply various mark-ups on various parameters on suppliers.

To Set Pricing Slab to Agency

Admin Panel->View Agency -> Choose agency -> Select Pricing Slab Tab under Modify Agency
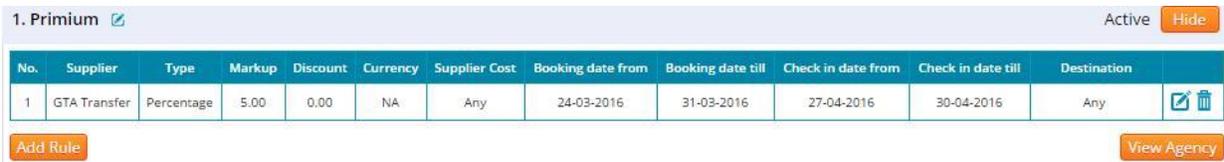
- **To Create new pricing slab**

  Admin Panel -> Pricing Slab -> Click on add new slab

• **To add modify rule**

Click on View Button on corresponding Slab for view, edit and add new rule

No.	Supplier	Type	Markup	Discount	Currency	Supplier Cost	Booking date from	Booking date till	Check in date from	Check in date till	Destination	
1	GTA Transfer	Percentage	5.00	0.00	NA	Any	24-03-2016	31-03-2016	27-04-2016	30-04-2016	Any	

1. Primium — Active Hide

Add Rule — View Agency

- **To check slab assigned agency**

  Click on View agency button to list assigned agencies .

Pricing Engine

Pricing engine is used for select all the details that are used for calculation. This engine we are referring in both hotel service and application for calculating the final price.

- **Markup & Discount: -** Markup and Discount we are taking from database(Table:- **Supplier Rule**).

PricingCalculator

Main functions in pricing calculator are:-

- o **T**o get all the data such as slab, rules, roe and vendor commission that are related to corresponding agency and we are keeping this data in pricing calculator object for future calculation.
- o To get final amount after all markup and discount.
- o To get ROE by Supplier(After calculating currency buffer and supplier buffer)

Account Statement

All deposits and usage from an Agency can be tracked by Master Agency

Update Booking

Any existing Booking can be Modified, Confirmed if on hold, cancelled by putting its booking number.

CURRENCY BUFFER

There are chances of fluctuations in currency and you may want to manipulate currency value coming from SABRE. Hence you can change currency value as flat OR per-centage on the basis of

a. Country

b. On the basis of Supplier

Currency Buffer

Buffer ID	Currency Code	Country Code	Buffer Type		Buffer Value	
1	AED	AE	◉Percentage	○Flat	1.2	Edit
2	BHD	BH	◉Percentage	○Flat	1.2	Edit
3	DKK	DK	◉Percentage	○Flat	1.2	Edit
4	EUR	FR	◉Percentage	○Flat	1.2	Edit

Supplier Buffer

Supplier	Buffer Type (F / P)		Buffer Value	Action
Expedia	⦿Percentage	○Flat	5	Update
Hotelbeds	○Percentage	⦿Flat	0	Update
DOTW	⦿Percentage	○Flat	0	Update
GRN	⦿Percentage	○Flat	0	Update
LOH	⦿Percentage	○Flat	0	Update
GTA	⦿Percentage	○Flat	0	Update

OFFLINE HOTEL BOOKING

Sometimes you have an offline hotel deal OR an Alternate hotel to give to agency's customer due to Un-foreseen event.

This hotel is not through API and you want to create that booking for your agency customer. Also PUSH it into their system with your MARK-UP

You can do that as well in below comprehensive offline hotel booking

Hotel Offline Booking

Country	Agency Name*	Branch Name*	Agency User*
Select Country ▼	Select Agency ▼	Select Branch ▼	Select User ▼

Supplier*	Supplier Location	Confirmation No*	Supplier Currency*	Booking Currency*	ROE*
Select Supplier ▼			AED ▼	AED	1.000000

Itinerary Details

City Name*	Hotel Name*	Hotel Address*	Hotel Phone
e.g. city name			

Star Rating*	Country of Residence*	Nationality*	Check In Date & Time*
Select Rating ▼	Select Residence ▼	Select Nationality ▼	11/Apr/2017 14:00

Number of Nights*	Check Out Date & Time*	Number of Rooms*
1	12/Apr/2017 12:00	1 ▼

Room Details

Room :1

Room Type*	Board Type*	Confirmation No*	Adults*	Child
	Select ▼		1 ▼	0 ▼

Guest Details

	Title*	First Name*	Last Name*
Adult	Mr ▼		

Cancellation Policy

Date & Time From*	Date & Time To*	Penality*	
11/Apr/2017 00:00	11/Apr/2017 23:59	99	
11/Apr/2017 00:00	11/Apr/2017 23:59		Remove

Add New Policy

Transaction Records for this offline booking

You can maintain what was the amount from Supplier, What is the Agent's Mark-up, What is your Mark-up, etc in the screen below

| 11/Apr/2017 | 00:00 | 11/Apr/2017 | 23:59 | | Remove |

Add New Policy

Amount Details

Base Amount (AED)*	Taxes (AED)	Extra Bed Charges (AED)	Supplier Net Amount (AED)
0	0	0	0

Supplier Amount (AED)	Vendor Commission	Vendor Commission Amount (AED)	TM Markup
0	Percetage ▼ 0	0	Percetage ▼ 0

TM Markup Amount (AED)	TM Discount	TM Discount Amount (AED)	TM Income (AED)
0	Percetage ▼ 0	0	0

Cost To Agent (AED)

0

Submit

FLIGHT OFFLINE BOOKING

Similarly for flight offline booking maintaining all records

AFFILIATE DEPOSIT

You can maintain affiliate deposit on the below screen which is self

explanatory Agency can also pay from Debit and Credit card if it is allowed.

Affiliate Deposit

Agency Name:

Agency One ▼

Branch Name:

Select Branch ▼

Your Currency:

Ex: AED

Enter Your Amount:

Ex: 5000

Pay Now Deposit through Credit / Debit card option is not available to this Agency

Note!

- Agent's have to use their own credit/debit cards (Proprietors, Directors or Partners) to the maximum extend.

- Agent's should avoid using passenger's credit/debit card on our booking website as far as possible.

- If agent's use passenger's credit/debit card on our booking website and any charge back arises against the transaction, we will be forced to pull back the updated amount from the agent's account with immediate effect.

- Charges for credit/debit card transaction will be 2.5% of the transaction value.

REPORTS

Hotel Booking Report

You can search booking on following parameters.

Search Results will be

- You can View Bookings.
- You can generate voucher, invoice, credit note for refund, from this panel
- You can mark the bookings as Quality checked
- You can put comments on this panel
- You can confirm an unconfirmed booking which is on hold at time limit
- You can cancel a booking
- You can see the total amount of all bookings

Sl.No	TM ID	Booking Date	Hotel Name	Check In	Check Out	Lead-Guest	Room(s)	Pax	Price	Time Limit	Source	Supplier	Status	
1	TMH20171	27 Mar 2017	Al Manar Hotel Apartment	26 Apr 2017	27 Apr 2017	Test Test	1	1 + 0	INR 7994.64		Online	HOTELBEDS	Invoiced	
2	TMH20172	28 Mar 2017	Base Sydney	03 May 2017	05 May 2017	Test Tester	1	1 + 0	INR 2841.83		Online	HOTELBEDS	Invoiced	
3	TMH20173	01 Apr 2017	Base Sydney	30 Apr 2017	02 May 2017	Test Tester	1	1 + 0	INR 2897.32		Online	HOTELBEDS	On Time Limit	

INR 13733.78

Total
AED : 756.09

Supplier Report

- You can view Supplier wise report. For example screen shot for Hotel Beds
- It involves supplier amount, conversion rate and cost to Agent in his own currency.
- It will be very easy for you to know how much is the payment to be made to supplier, what was the conversion rate.
- And how much you need to collect from your Agent.

Account Report

A comprehensive report with 44 fields to show each and every detail of a transaction. Please see the screenshot and downloaded spread sheet attached

Top Seller Report

It can be filtered by Country wise agencies for no of hotel bookings, no flight bookings and no of quotes they generated.