

TravelOperations

TravelOperations

Solution Overview

What do we see

Old systems

- Lack of business support
- Lack of integration
- Expensive to maintain

Impossible to scale the business

Many manual and inefficient processes

Many versions of the truth

Spending alot of time and money keeping up with compliance and security

What do we see



Old technology and lack of business support



Lack of integration possibilities



High maintenance costs



Impossibility of scaling the business



Processes are manual and inefficient

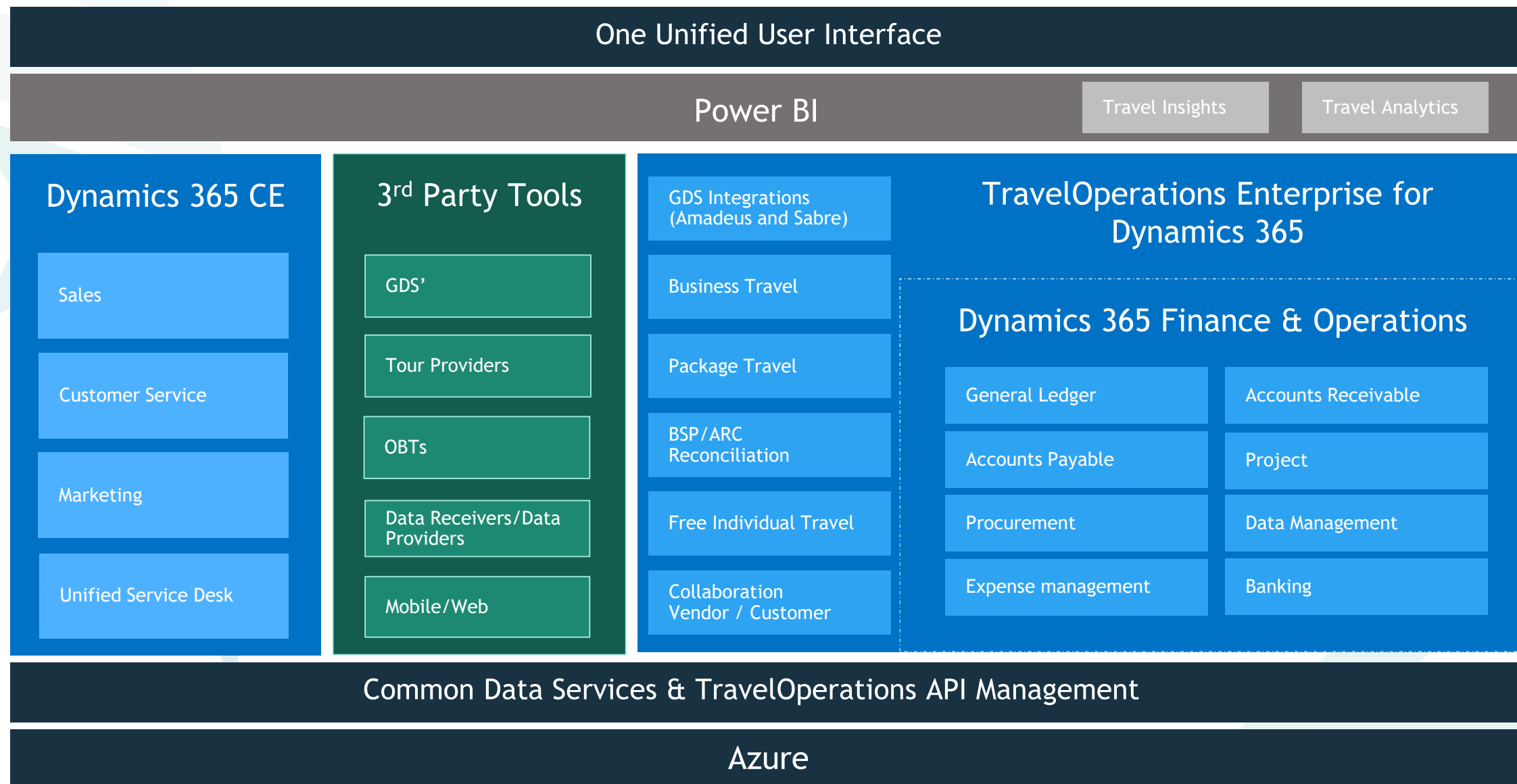


Seeking compliance and security is too expensive and time-consuming

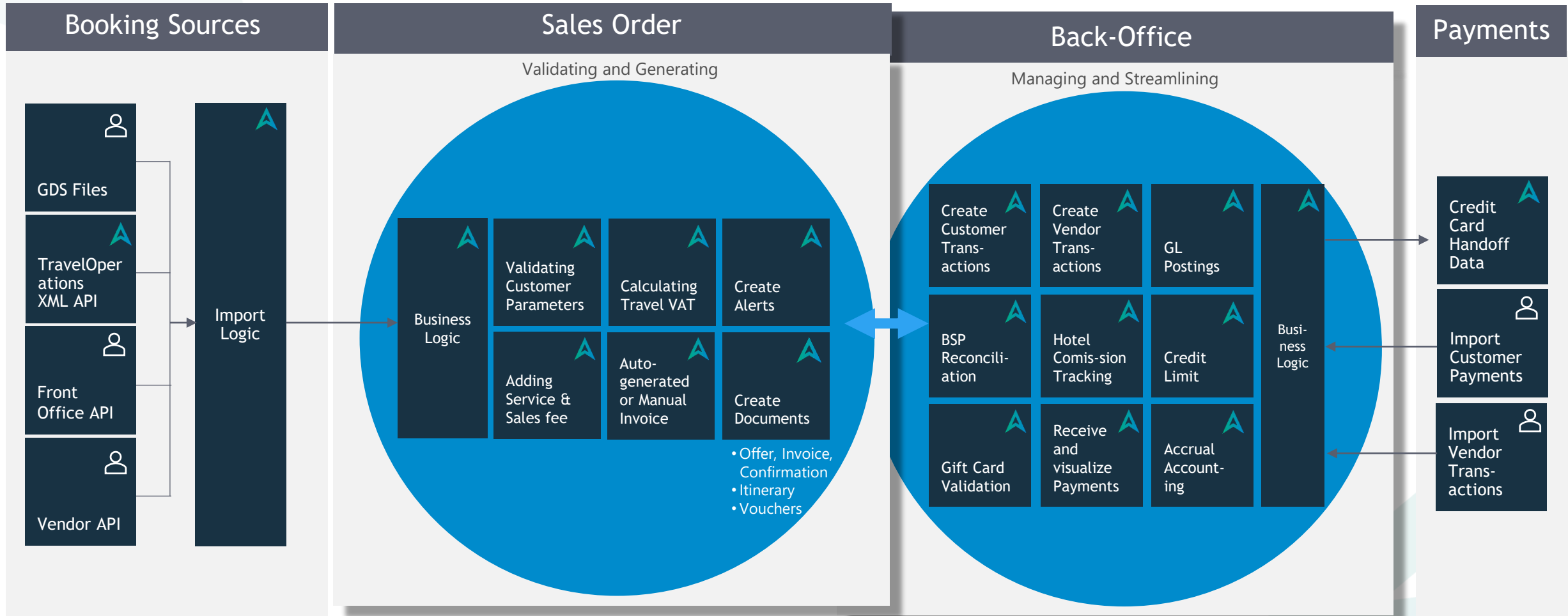


There are too many versions of the truth due to data silos

Enabling the End-To-End Process on One Standard Platform



Logical Architecture



Customer component



Microsoft/TravelOperations standard component

Extending D365FOEE with Travel Functionality

The TravelOperations ISV is a module as all other modules in D365FOEE. The Module is built to add travel functionality on top of especially the AR, AP and GL processes – though still utilizing the business logic of these modules.

The different types of “products” are managed via the standard D365 Product Table extended with travel specific information.

The product utilizes the wide range of functionality in D365FOEE like workspaces, embedded Power BI analytics, Data Management etc.

Key functions from booking to cash

- One sales order, multiple booking channels
- Service fee
- Tax, VAT, GST, HST, QST
- Financial dimensions. Brand, department, consultant
- Commission allocation
- Print invoice and other travel related documents
- Accounts receivable transactions

- Cash and bank management
- Common
- Consolidations
- Cost accounting
- Cost management
- Credit and collections
- Demo data
- Expense management
- Fixed assets
- Fleet management
- General ledger
- Human resources
- Inventory management
- Master planning
- Organization administration
- Payroll
- Procurement and sourcing
- Product information management
- Production control
- Project management and accounting
- Questionnaire
- Sales and marketing
- Service management
- System administration
- Tax
- Time and attendance
- Transportation management
- Travel
- Vendor collaboration
- Warehouse management

- Workspaces

Sales Order Management

BSP/ARC Reconciliation

Hotel and Car commission

Ticket center

Integration and monitoring

Travel

Common

All Travel sales orders

Search Group travel

Select items

TOQ

Alerts - event inbox

Create alert
- Calculation

Inquiries

Order lines

E-mail log

Administration

Invoice lines and Commission Split

GDS information

Package tour

Group travel

Credit card token

Reports

Accounts payable

Accounts receivable

Travel reports

Statistics

Periodic

Scanning

GDS Scanner

Allotment

Reconciliation

Ticket center

Ledger
- Accounts payable

Credit card

Marketing

Sales order

Administration

Refund V2

Setup

Parameters

Accounts receivable

Financials

Accounts payable

Base data

Service fees

Texts

Credit card token

Itinerary

GDS

BSP/ARC

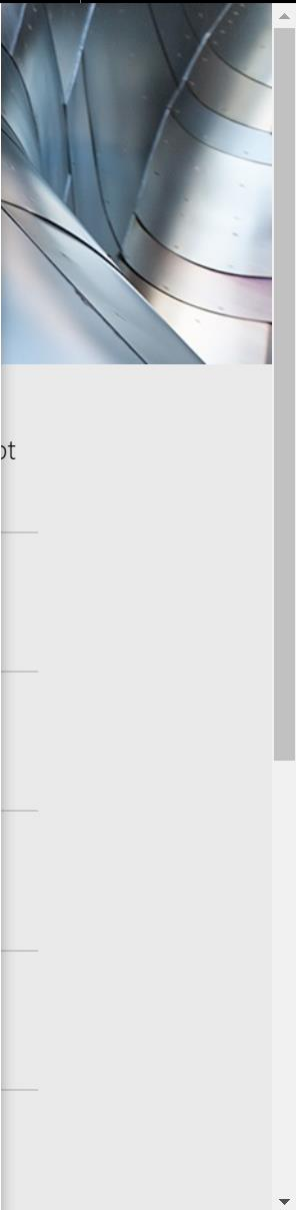
Calculation

Group travel

Allotment
- Campaign

Ticket center

Administration



Booking to Cash

Trailer log

FILTER

Filter

All

Only OK

Only errors

Overview

General

Error log

✓	ID	File name	Loaded	Time	GDS reader ID	PNR	Inserted at order	Moved to sales order	Status	Result
	TRV-000012	C:\FilePaths\GDS import\Import...	11/29/2017	12:53:46 AM	TRV-000009	3041LR-20170705	TRV-000065		Processed	OK
	TRV-000013	C:\FilePaths\GDS import\Import...	11/29/2017	04:44:15 AM	TRV-000009	3481LR-20170705	TRV-000066		Processed	OK
	TRV-000014	C:\FilePaths\GDS import\Import ...	11/29/2017	04:44:28 AM	TRV-000009	2LPHIX-20160304	TRV-000067		Processed	OK
	TRV-000015	C:\FilePaths\GDS import\Import...	12/2/2017							

Sales Order Management

Summary

5

My open sales orders

6

My teams open sales orders

3

My open invoices

My Alerts

My open sales orders

My invoiced sales orders

My teams hotel commission transactions

Filter

✓ Sales order ↑	Customer account number	Customer name	Creation date
TRV-000104	50215	Thomas Kümpel	12/4/2017
TRV-000105	50215	Thomas Kümpel	12/4/2017
TRV-000106	1170200001	Struggels	12/4/2017
TRV-000107	TravelIO	PJ address 1	12/4/2017
TRV-000108	TravelIO	PJ address 1	12/4/2017

Sales order lines

+ Add line

Remove

Sales order line ▾

Financials ▾

Sales tax

Print ▾

Allotment ▾

Travel ▾

Price calculator

Service fee

✓		Product category	Product number	Ticket number	Product description	Invoice no.	Traveler	From date	To date	Destination code
✓	✈	Flight TKT ▾	ACAIR	1575164735	Air Canada		Sean Howard Mclean	7/14/2018	7/15/2018	YUL ▾
	🏠	Pay directs	RTYUL27062		NOVOTEL MONTREAL CENTRE		Sean Howard Mclean	7/14/2018	7/15/2018	YUL

Posting logic

Sales order lines

+ Add line Remove Sales order line Financials Sales tax

✓	Product category	Product number	Ticket number
✓	Flight REC	FLIGHT	
✓	Flight TKT	016	7722377471
	Fee	SPEEDY	7722377471

Line details

Price and discount Route Voucher Traveler General Setup

Prices

VENDOR COSTS

Purchase cur. code
USD

Exchange rate
100.00000000000000

Fixed exchange rate
100.00000000000000

Net cost
574.27

Commission
0.00

Commission %
0.00

Commission %, gross
0.00

Tax
88.27

Purchase total
662.54

SELL PRICES

Currency
USD

Exchange rate
100.00000000000000

Net Sell Price/Unit
574.27

Mark up
0.00

Mark up percent
0.00

Discount
0.00

SALES QUANTITY

Quantity
1.00

SERVICE FEES

Override service fee
No

Service fee
10.00

Final Sell price
672.54

NET CUSTOMER

Rebate
0.00

BSP/ARC : BSP/ARC REC
Vendor transactions

☐ Show open only

List General Payment Promissory note Settlement Remittance History Financial dimensions Travel

✓ Voucher	Date	Invoice	Description	Brand	Department	Employee	Amount in transacti...	Balance in trans...	Currency	Amount	Balance	Due date	Document
TRV-001692	8/29/2018			FG	100	123456	662.54	-662.54	USD	662.54	-662.54	8/29/2018	7722377471

- Total recording of costs
- If BSP/ARC is credit card, BSP/ARC vendor gets settled
- If BSP/ARC is Non-credit card, BSP/ARC vendor opens payable
- Non-BSP/ARC, opens payable for vendor reconciliation
- If BSP/ARC is credit card, Customer gets settled
- Non-BSP/ARC credit card settles customer, opens receivable against credit card company.
- Non-credit card opens regular receivable against customer

Sales order management Workspace

Dynamics 365 ▾

Finance and Operations

Sales Order Search Re-print invoice Create sales order OPTIONS 🔍

Sales order management

My work

Analysis

Summary

8

My open sales orders

986

My teams open sales orders

19

My unpaid invoices

Power BI

Add / remove Power BI tiles


Revenue

BY AIRLINE, LOGO


Logo

Airline


Revenue

 American Airlines


147,414.39

 Air Canada


118,109.44

 Lufthansa

68,423.71

 Singapore Airlines

52,438.67

 KLM


36,619.56

Total

423,005.77

Pax

AFTER CITY



My Alerts

My open sales orders

My invoiced sales orders

My teams hotel commission transactions

Filter

✓ Sales order ↑	Customer account num...	Customer name	Creation date	From date	To date	Sales status
TRV-006278	123456	Sandman Hotels	5/2/2019	5/31/2019	5/31/2019	Booking
TRV-006332	C-5200001	KPMG	5/5/2019	5/9/2019	5/10/2019	Booking
TRV-006351	MISC	HSBC	5/28/2019			Booking
TRV-006352	MISC	HSBC	5/28/2019		12/31/2154	Booking
TRV-006354	50215	Bank of Montreal	5/28/2019	7/9/2019	7/16/2019	Booking
TRV-006379	540003	NOVO Nordic	8/19/2019	9/9/2019	9/10/2019	Booking
TRV-006380	540003	NOVO Nordic	8/19/2019	9/11/2019	9/12/2019	Booking
TRV-006391	540003	NOVO Nordic	8/19/2019	9/17/2019	9/17/2019	Booking

BSP/ARC Reconciliation Workspace & Analysis

Dynamics 365

Finance and Operations

Refresh tiles OPTIONS

BSP/ARC Reconciliation

My work Analysis

Summary

Import HOT file

Import IAR file

1

23

My sessions

All sessions

1

19

My open sessions

All open sessions

Vendor transactions

Open vendor transactions

Order lines

Filter

✓ Voucher	Due date	Item number	Document	IATA/ARC nu...	Amount in transaction ...	Matching code	FOP
TRV-000001	12/31/2017	001	7840012345		132.00	TKT	Cash
TRV-000002	12/31/2017	001	7840012345		132.00	TKT	Cash
TRV-000003	12/31/2017	001	7840012345		132.00	TKT	Cash
TRV-000004	12/31/2017	001	7840012345		132.00	TKT	Cash
TRV-000005	12/31/2017	001	7840012345		132.00	TKT	Cash
TRV-000008	9/1/2017	016	5679689713	22666151	186.26	TKT	Cash
TRV-000008	9/1/2017	001	5679689714	22666151	158.10	TKT	Cash
TRV-000017	12/31/2016	117	2810883657	17200120	399.00	EMD	Credit card
TRV-000017	12/31/2016	117	2810883658	17200120	399.00	EMD	Credit card
TRV-000034	7/11/2017	014	1575164735	14586574	200.85	TKT	Cash
TRV-000179	12/31/2017	001	4567891234		100.00	TKT	Cash
TRV-000180	12/31/2017	001	4567891234		100.00	TKT	Cash

TravelOperations

Year

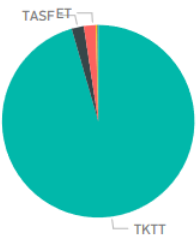
All

Month

- ☐ January
- ☐ February
- ☐ March
- ☐ April
- ☐ May
- ☐ June
- ☐ July
- ☐ August
- ☐ September
- ☐ October
- ☐ November
- ☐ December

Session Id	Balance Payable	Commission	Fare Cash	Fare on Credit Card	Tax Cash	Tax on Credit Card
TRV-000009	8,185,892	7,190,705	722,828	91,669,161	137,995	22,089,443
TRV-000010	2,654,542	-256,523	2,490,266	2,301,406	420,798	367,153
TRV-000011	2,654,542	-256,523	2,490,266	2,301,406	420,798	367,153
TRV-000012	2,654,542	-256,523	2,490,266	2,301,406	420,798	367,153
TRV-000014	2,654,542	-256,523	2,490,266	2,301,406	420,798	367,153
TRV-000015	5,288,941	4,669,520	537,904	52,467,890	17,833	13,194,299
TRV-000016	5,288,941	4,669,520	537,904	52,467,890	17,833	13,194,299
TRV-000018	425	0	435	0	-10	0
TRV-000020	475,713,465	2,678	320,253,787	4,023,500	155,457,000	451,800
TRV-000025	12,349	-554	10,592	2,457	2,311	218
TRV-000026	488	0	440	0	48	0
TRV-000034	11,761	-554	10,342	2,739	1,973	288
TRV-000037	13,929	689	12,366	473,170	875	71,260
TRV-000039	1,392,891	68,861	1,236,565	47,317,038	87,465	7,126,047
TRV-000040	1,392,891	68,861	1,236,565	47,317,038	87,465	7,126,047
TRV-000041	1,392,891	68,861	1,236,565	47,317,038	87,465	7,126,047
Total	509,313,031	15,712,495	335,757,357	352,263,546	157,581,446	71,848,360

Balance Payable by Ticket Type



Balance Payable by Issuing Airline

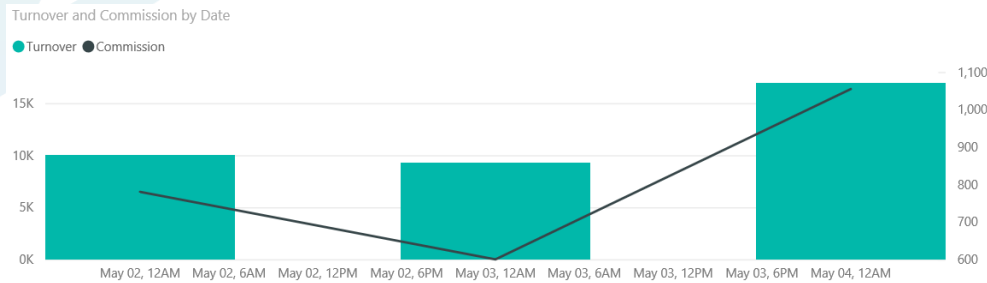


TravelOperations

Reporting

Reporting

- Canned reports for D365FO and for TravelOperations Enterprise
- Power BI – Embedded and Pinned
- Workspaces and Analytics
- Excel and MS Office integration
- Handoff data – BI, DWH, Enhanced data, Prism etc.



Filters

Customer Group	Department
All	All
Customer Name	Brand
All	All
Sales Rep	Business Type
All	All
Airline	Shop Type
British Airways	All
Booking Class	Area
R	All

Logo	Airline	Revenue
	American Airlines	147,414.39
	Air Canada	118,109.44
	Lufthansa	68,423.71
	Singapore Airlines	52,438.67
	KLM	36,619.56
Total		423,005.77

Revenue Top Destinations

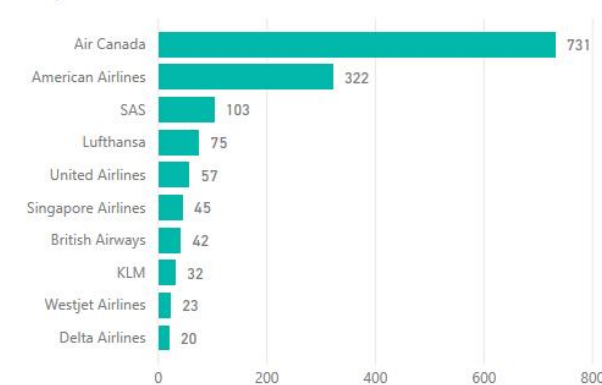
TravelOperations

City	Pax	Revenue	Revenue Per Pax
Montreal Trudeau Apt.	674	72,951.42	108.24
Munich	140	8,955.66	63.97
Madrid	88	85,364.84	970.06
Frankfurt	55	14,441.29	262.57
Copenhagen	41	5,985.55	145.99
BOSTON	35	16,523.05	472.09
Houston-lah	34	11,203.12	329.50
Amsterdam	30	36,067.17	1,202.24
Los Angeles	30	13,820.70	460.69
New York	26	10,627.14	408.74
Sydney	26	14,690.55	565.02
London	23	6,115.44	265.89
Glasgow Intl	19	15,389.92	810.00
Manchester Int	19	4,234.89	222.89
Brisbane	18	3,997.74	222.10
London Heathrow	18	11,371.00	631.72
Arrabury	17	1,800.00	105.88
Barcelona	15	2,907.31	193.82
Singapore	15	18,700.94	1,246.73
	14	9,558.98	682.78
Total	1337	364,706.71	272.78

Pax by City



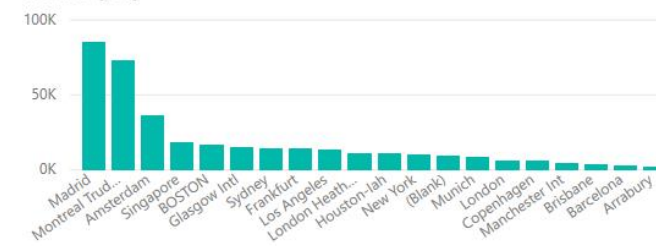
Pax by Airline



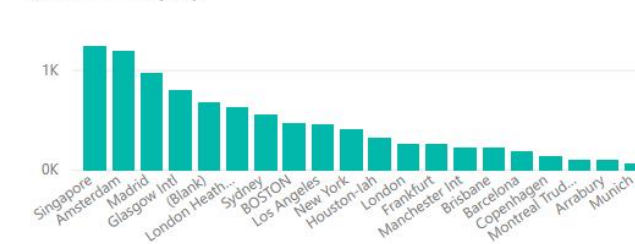
Pax by City



Revenue by City



Revenue Per Pax by City



Revenue by customer, group & Item

TravelOperations

Year

2018

Month

- ☐ January
- ☐ February
- ☐ March
- ☐ April
- ☐ May
- ☐ June
- ☐ July
- ☐ August
- ☐ September
- ☐ October
- ☐ November
- ☐ December

Department Name

All

Current Year

☐ No

Current Month

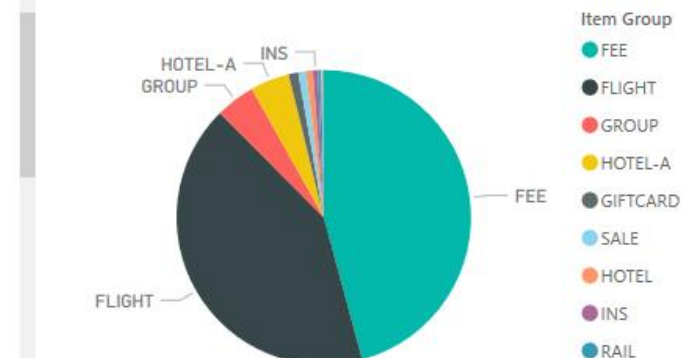
☐ No

Customer	Amount	Cost	Net Rebate	Qty
HSBC HSBC Holdings	370,539	217,214	0	1,679
TravelO Travel Operations	244,986	153,196	3,713	577
50215 Bank of Montreal	76,739	65,070	0	180
MISC HSBC	74,521	72,148	0	272
98765 Smart Technologies	60,419	10,860	0	143
123456 Sandman Hotels	14,325	10,313	0	26
54000 Carlsberg	13,473	12,978	0	14
50885 The Coca Cola Company	13,139	12,824	0	5
HUB Harrods	9,746	9,721	0	1
AM Amazon	9,638	7,797	0	23
540009 Johnson & Johnson	8,524	19,639	0	24
540005 Vodafone	6,075	1,500	0	8
98764 BlueSky	5,268	2,385	0	39
540006 GlaxoSmithKline	3,904	3,664	0	11
EAN Maple Leaf Sports & Entertainment	2,650	2,395	0	21
Total	929,271	622,620	3,829	3,131

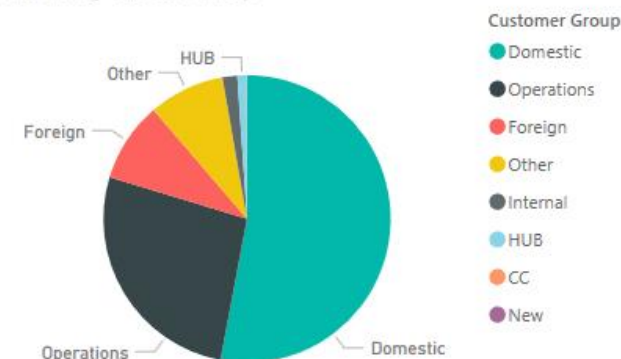
Destination Countries



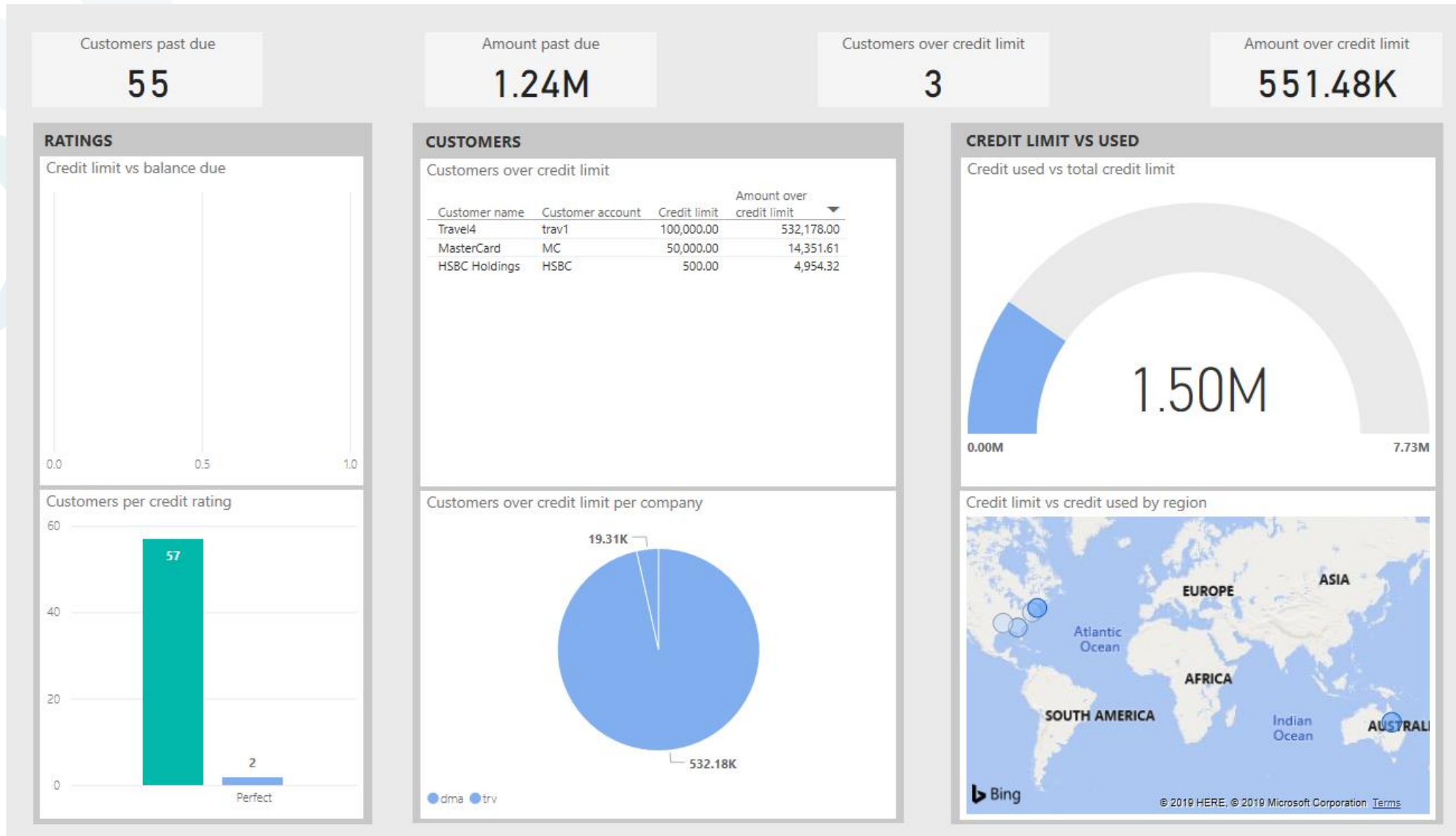
Amount by Item Group



Amount by Customer Group



Manage customer credit and collections



Revenue by GL Account, Customer, Employee & Department

TravelOperations

TravelOperations

Year

All

Month

- ☐ January
- ☐ February
- ☐ March
- ☐ April
- ☐ May
- ☐ June
- ☐ July
- ☐ August
- ☐ September
- ☐ October
- ☐ November
- ☐ December

Department

All

Current Year

- ☐ No
- ☐ Yes

Current Month

- ☐ No
- ☐ Yes

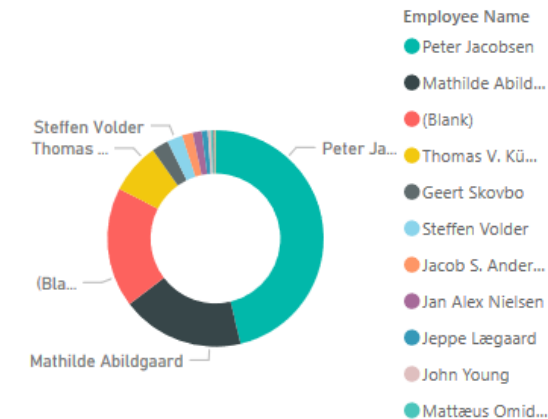
Amount by Customer

Customer	Turnover	Cost	Total
123456 Sandman Hotels	522.00	-1,000.00	
275000 TRAVEL ASSOCIATES NEW YORK	24,401.78	-19,758.14	4
488100 TRAVEL ASSOCIATES NEW JERSEY	550.00	-5.00	
50215 Bank of Montreal	4,933.00	-336.84	4
50885 The Coca Cola Company	142,540.09	-121,502.16	21
54000 Carlsberg	7,298.36	-12,674.00	-5
540003 NOVO Nordisk	13,473.30	-12,978.30	
540005 Vodafone	4,074.60	-4,201.00	
540006 GlaxoSmithKline	11,018.15	-5,810.52	5
540008 Jens Hansen	3,904.00	-3,664.00	
540009 Johnson & Johnson	75.00	2,399.00	2
540011 McDonald's	62,976.61	-67,813.48	-4
540012 Customer tango	11,080.18	-2,118.40	8
540015 DIBS	11,045.73	-19,134.58	-8
540016 Nova Scotia Power	4,045.56	-2,590.56	1
540018 Metro Inc.	4,746.07	-4,353.38	
59999 IMAX Corporation	2,730.56	-2,590.56	
787100 Beverly	8,934.43		8
98763 KPMG	1,940.00	-1,620.00	
98764 BlueSky	900.00		
98765 Smart Technologies	6,375.09	-2,385.00	3
AM Amazon	97,986.48	-33,805.02	64
AMEX American Express	14,310.80	-12,394.50	1
C-5200001 KPMG	22.00	-10.00	
C-5200002 Stelco	6,731.07	-2,774.10	3
CCTest Roots Canada	2,092.67	-1,975.10	
EAN Maple Leaf Sports & Entertainment	107.10	-107.10	
Extension Extension Test	24,489.12	-24,841.32	
GlobeT GlobeTrotters	32.00		
GROUP Group cost orders	392.88	-392.88	
HSBC HSBC Holdings	788.68	-888.68	
HUB Harrods	390,329.27	-236,352.19	153
MISC HSBC	9,746.20	-9,721.20	
OCRCustomer OCR customer	96,218.45	-89,427.56	6
PBIX PBIX	120.00		
Total	794.00	-659.50	
Total	1,354,332.58	-874,717.95	479

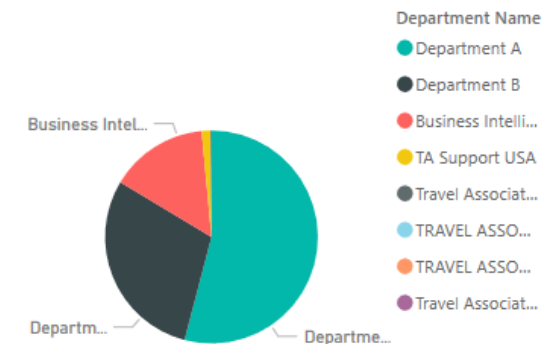
Amount by Financial Account

Account	Amount Lcy
1101 Turnover Flight tickets	580,091.69
1108 Turnover Management fee	476,664.11
1109 Turnover other	121,433.80
1102 Turnover Flight tax	64,747.35
1103 Turnover Hotel	54,059.88
1149 Purchase other	33,956.61
1104 Turnover Car	18,953.55
1121 Rebates	16,618.20
1106 Turnover Insurance	15,458.61
1105 Turnover Gift card	12,730.00
1220 Other income	9,318.00
96040 Internal Sales - Agent	1,546.30
96030 Internal commission allocations - Principal	18.00
1100 TURNOVER	0.00
96060 Internal commission split - Agent	0.00
1146 Purchase Insurance	-189.70
1125 Commission passback to customer	-619.51
1107 Turnover Visa	-688.71
96050 Internal COGS - Agent	-882.70
1145 Purchase Gift card	-12,230.00
1144 Purchase Car	-15,716.27
1143 Purchase Hotel	-48,339.67
1148 Purchase Management fee	-217,153.00
1141 Purchase Flight tickets	-630,161.91
Total	479,614.63

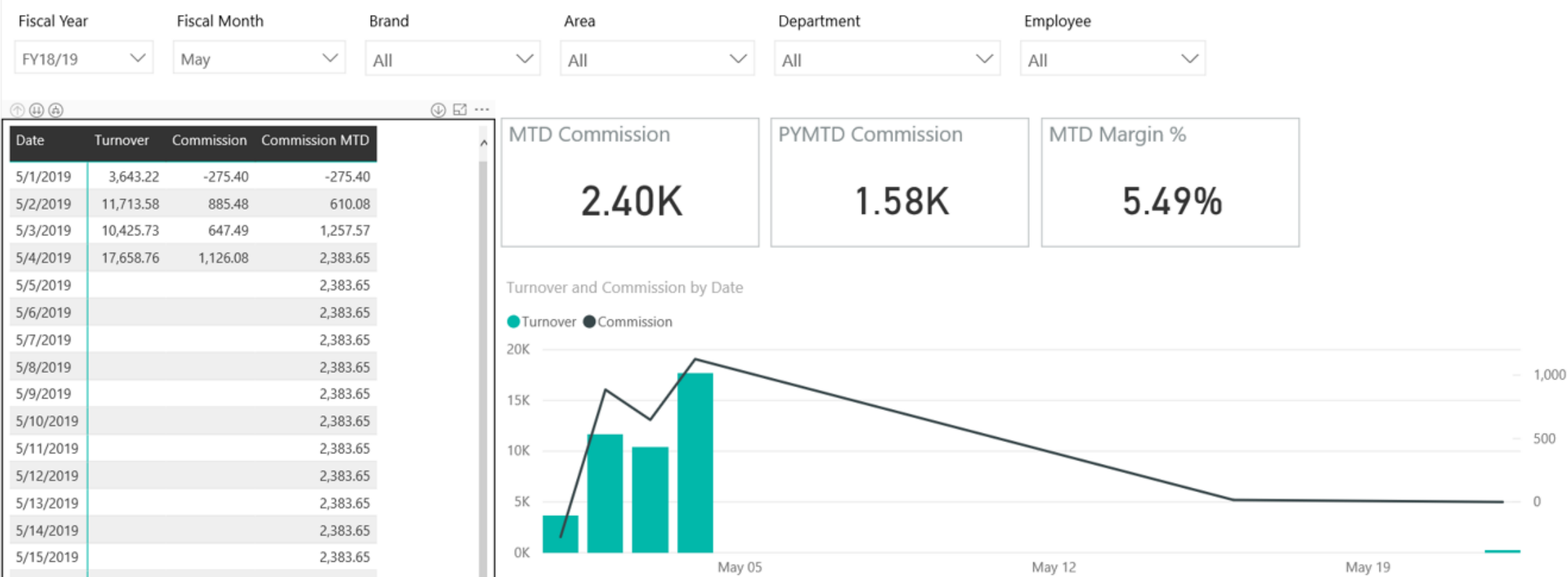
Amount by Employee



Amount by Department



Daily commission with past year comparison



Travel specific functionality

GDS import

The GDS import framework is an engine designed to integrate not just the main GDS' (Amadeus, Sabre and TravelPort) but also any other booking source providing structured formatted layouts such as XML, JSON, TXT etc. and supports communication channels such as VPN, Web service or similar.

Service fees

Providing a sophisticated matrix based on booking channel, itinerary details, customers, ticket type and value, the Travel Operation service fee module will meet the request for high level of automation and control of service fees.

Periodic service fees

Utilizing the advanced service fee matrix it is possible to offer your customers one common service fee invoice periodically with individual payment terms and interval as per request

Sales fees

An additional module offering the ability to add fee based on number of PNR's, Sales orders or per invoice. The ability to bundle fee on multiproduct sales.

BSP/ARC reconciliation

BSP and ARC is integrated in Travel Operations providing you with the highest level of control, making sure that all flight tickets are invoiced correctly and validates that all transactions charged from the BSP vendor is reconciled easy and efficient.

Credit card handling and reporting

Supporting numerous standard layouts and the required selling, posting and control process, Travel Operations offers industry standards for reporting billing and enhanced data for credit card transactions.

Business Intelligence for Travel agencies

Instant access to data is the key to make decisions and Travel Operations utilizing the newest technology from Microsoft offers exactly this. The deep integration and the high level of information captured and stored from the booking channels (GDS etc.), will enable the user to offer internal and external reporting on a very high level.

Hotel commission

Based on data from the booking source, this module allows the travel agent to track, trace and collect commission for hotel and car pay direct transactions. The module integrates with the main clearing houses and offers a standard import layout for easy upload of paid commission. It allows the backend to affect consultant and department turnover and margin directly from the module.

Travel sales tax

The travel sales tax modules enables your company to set up a matrix supporting sales tax based on itinerary details and supports margin or regular sales tax calculation.

Accrual accounting

Accrual accounting allows easy accounting for measuring and recognizing the economic events of your company regardless of when cash transactions occur. Economic events are recognized at the time in which the transaction occurs rather than when payment is made. This method allows the current cash inflows/outflows to be combined with future expected cash inflows/outflows to give a more accurate picture of a company's current financial condition.

Gift card's

The ability to account for pending gift cards and manage remaining amount to avoid fraud or overspending.

Itinerary creation

Based on the vast quantity of data captured from the booking source in combination with basic data tables to sophisticate the level of details, Travel Operations offers a flexible itinerary layout that always displays current data.

Ticket center module

This module offers the ability to manage a central ticket center across legal entities and/or branches utilizing external mid- / backoffice applications.

Refunds

Refund form to manage fee and approval workflow for refunds.

Package & group allotment and Conference calculation

Travel Operations offers a module to manage package tours with mandatory allotment items and optional add-on items. Sales and costs will be linked to the same financial dimension allowing the agent to drill down and in details provide financial feedback.

Import message queue

A complete and single entry form with complete overview of import from all booking channels. Any successful or failed import will be recorded with a high level of details and the system provides an automated alert system to key staff.

Customer payments

Additional functionality to control payments from customers and credit card customers. Import features, automated mail receipts and merchant fee handling.

Vendor transaction import

Import and settle vendor transactions by setting up individual format and settlement deviations.

Products/Product prices

Administration of own season and/or allotment content. Advanced database to upload price, season and product type.

Terms of payment

Providing the ability to calculate due dates based on travel dates and more detailed periods that provided in standard Dynamics for operation and finance.

Product maintenance/Item categories/Product matrix

Extensive number of options to control automatic add-on products, document layout, order control and GST/VAT setup.

Summary

- One integrated system for Travel Companies inside Microsoft Dynamics365
- Seamless integration from booking source to GL, AR, AP with full audit trail
- Dynamics D365 and TravelOperations provide a strong foundation for reporting and Business Intelligence
- Excellent overview with workspaces and Power BI
- Storing all travel related data from booking source for financial reporting on Airline, destinations, provider etc.
- One sales order
- BSP/ARC, Vendor, Customer & Bank reconciliation
- ADM/ACM management tool
- Advanced commission allocation using financial dimensions on individual product lines
- Journal upload from Excel

Other TravelOperations functionality

- GDS Neutral (Amadeus, Sabre etc.)
- Service fees
- Periodic service fees
- BSP/ARC reconciliation
- Credit card handling and reporting
- Business Intelligence for Travel agencies
- Hotel commission
- Travel sales tax (VAT, GST, HST, QST)
- Accrual accounting
- Gift card handling
- Itinerary and other travel documents
- Data management framework
- Ticket center module
- Refunds
- Package allotment
- Group travel
- Group and Conference calculation
- Import Customer payments
- Vendor transaction import & Reconciliation
- Products/Product prices
- Terms of payment
- Product maintenance/Item categories
- Alert management
- Multi company & Intercompany transactions
- Cost allocation
- Capital planning

Microsoft Dynamics 365 Sales With Travel Operations Engage

Build relationships



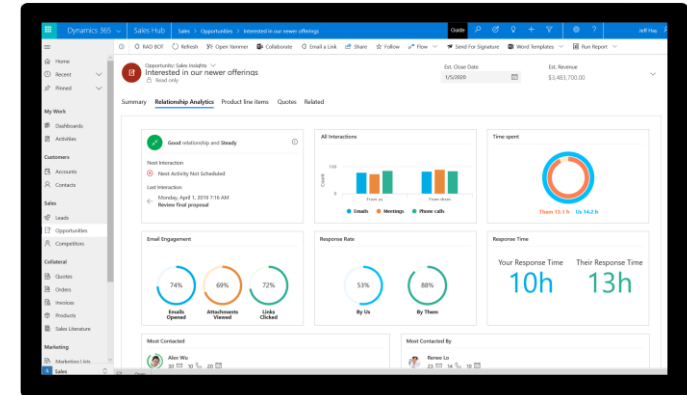
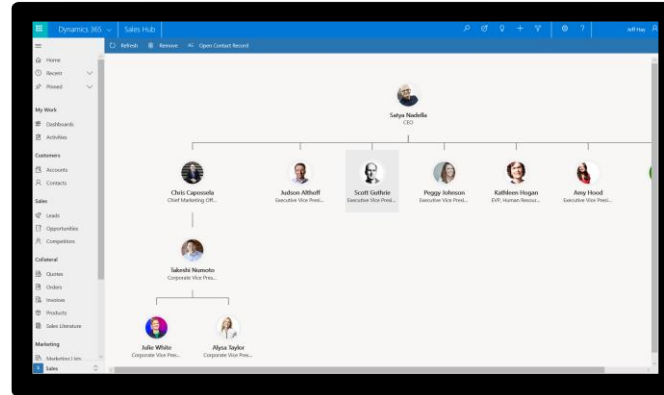
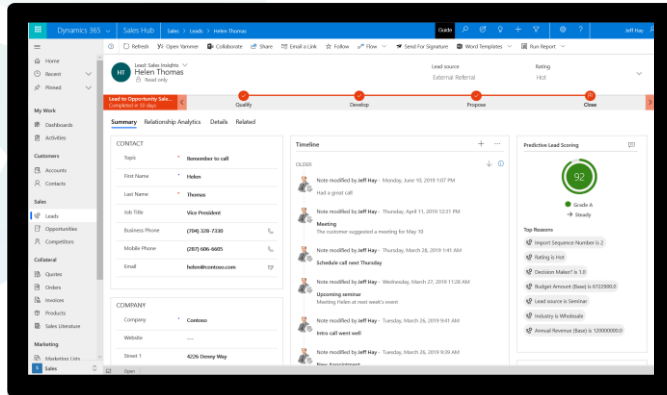
Accelerate sales performance



Leverage Traveller insights



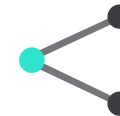
Build relationships



Identify and connect
with the right buyers



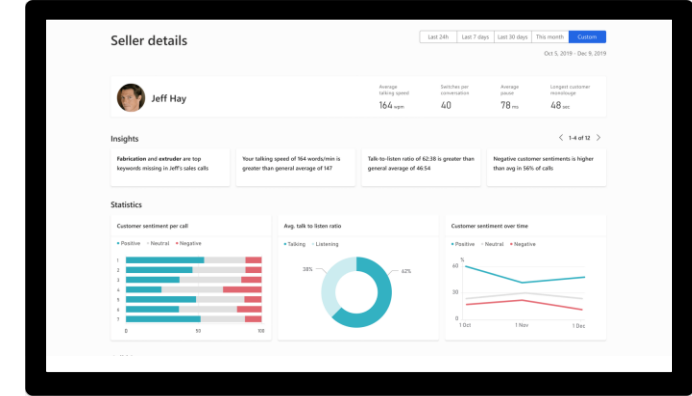
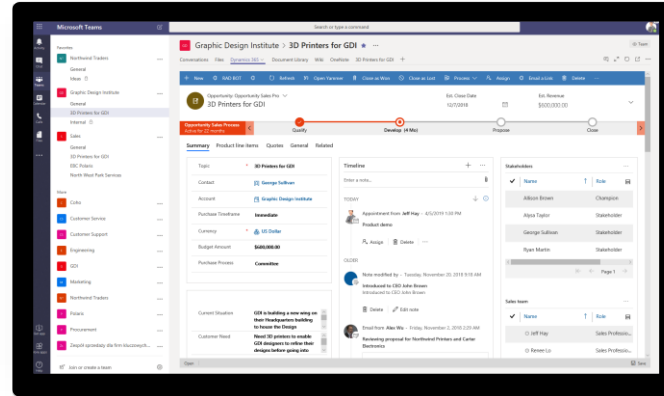
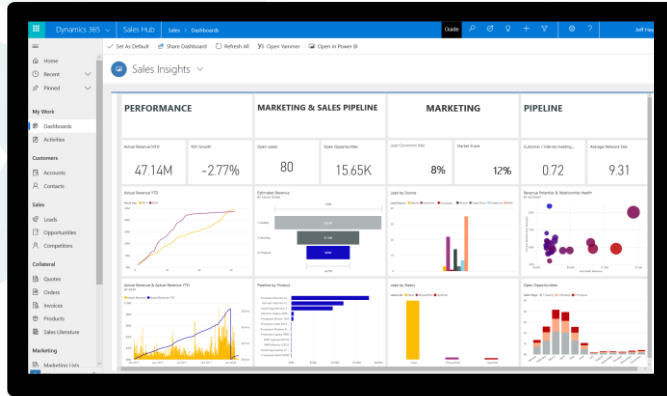
Keep up
with contacts



Keep relationships
on track

Accelerate sales performance

TravelOperations



Track
performance



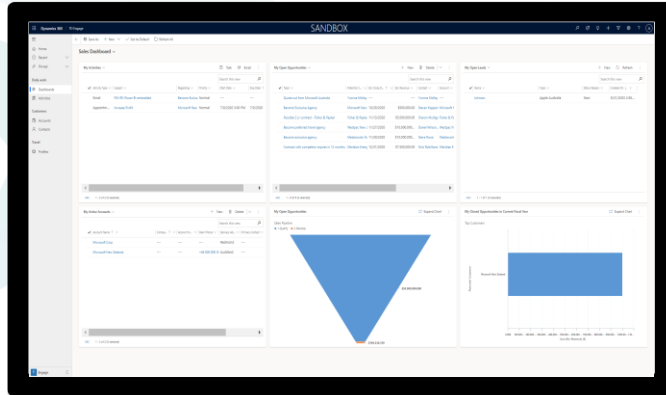
Work better
together



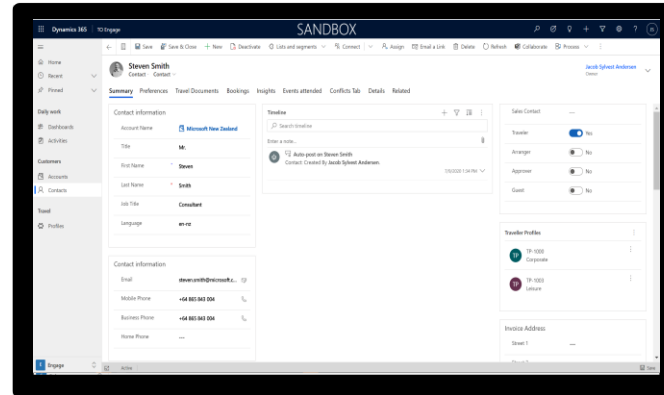
Deliver
proactive coaching

Leverage Traveller Insights

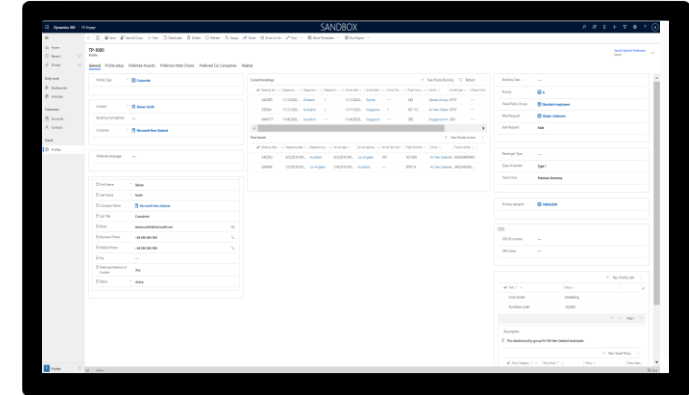
TravelOperations



Manage Customer
Aquisition



Gain Traveller
Insight

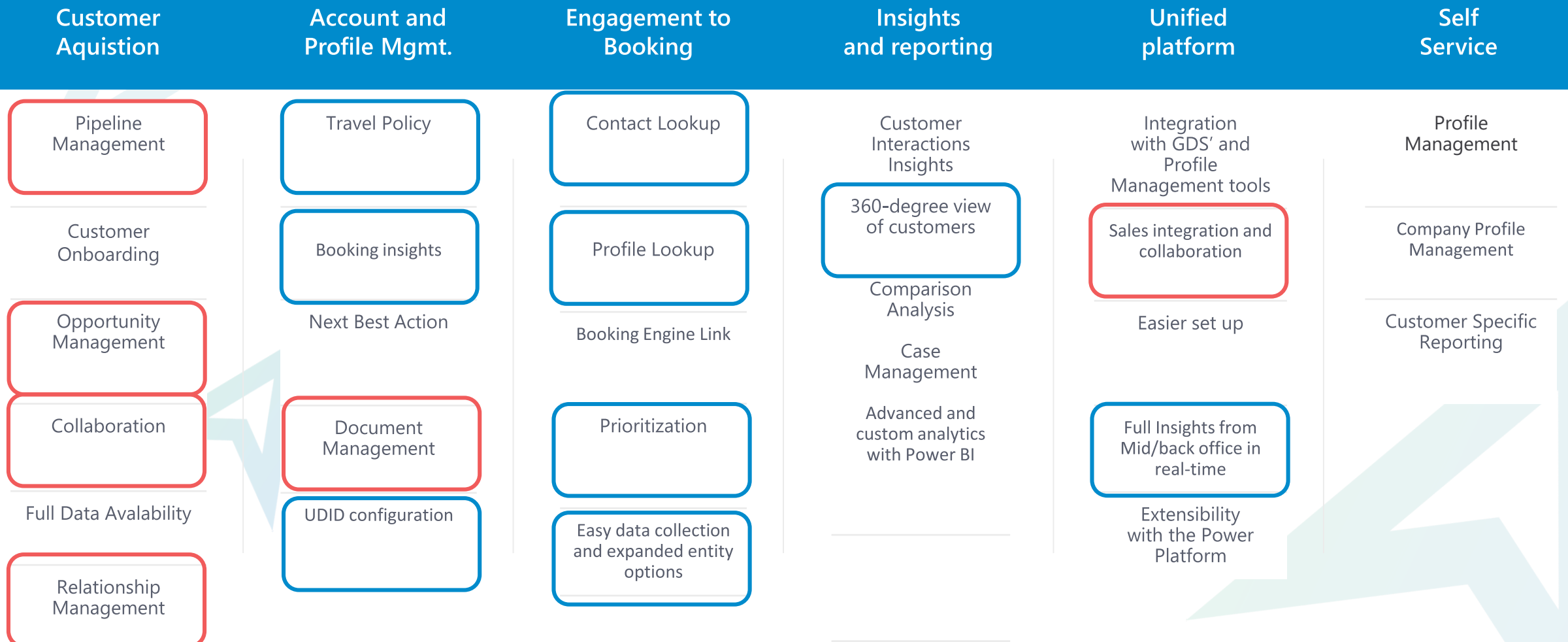


Deliver
proactive Guidance

TravelOperations Engage

Feature summary

Key capabilities





Portal

Profile Management Portal



Self-service profile management system



Role-based access on company and traveler level



Secure, trusted and compliant Microsoft Azure cloud.



Real-time synchronization with Engage and Sabre



Easy to configure and use



Profile Management Portal

Central data management secures up-to-date profile data

Traveller portal

Profilelist managerMartin Jamieson

Home > Profilelist Manager

Profilelist Manager

Customer	Profile Type	Profilenumber	Priority	Contact	Email	Mobile Phone	Passenger Type
Microsoft New Zealand	Corporate	TP-1014		Karen Woods			
Microsoft New Zealand	Corporate	TP-1015		Tyler Jackson			
Microsoft New Zealand	Corporate	TP-1017		Noah Singh			
Microsoft New Zealand	Corporate	TP-1018		Scott Judson			
Microsoft New Zealand	Corporate	TP-1019		Steven Koppens			
Microsoft New Zealand	Corporate	TP-1000	A	Steven Smith			
Microsoft New Zealand	Corporate	TP-1006		Martin Jamieson			

Profile form manager

General

Profile Type *

Corporate

Contact *

Steven Smith

Booking mail address

Customer *

Microsoft New Zealand

Preferred language

English

First Name

Steven

Last Name *

Smith

Company Name

Microsoft New Zealand

Job Title

Consultant

Email

steven.smith@microsoft.com

Business Phone

+64 805 843 004

Mobile Phone

Booking Class

Priority

A

Travel Policy Group

Standard employees

Meal Request

Gluten intolerant

Seat Request

Aisle

Passenger Type

Type of traveler

Type 1

Travel Class

Premium Economy

Primary passport

148342349

GDS

GDS ID number

GDS name