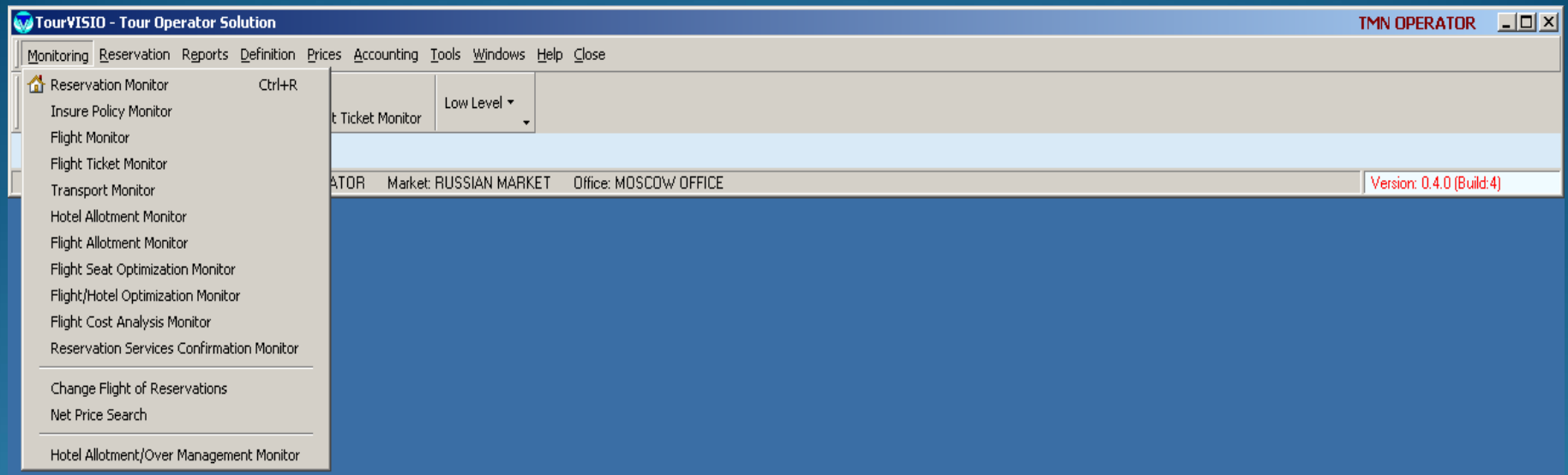
TourVisio

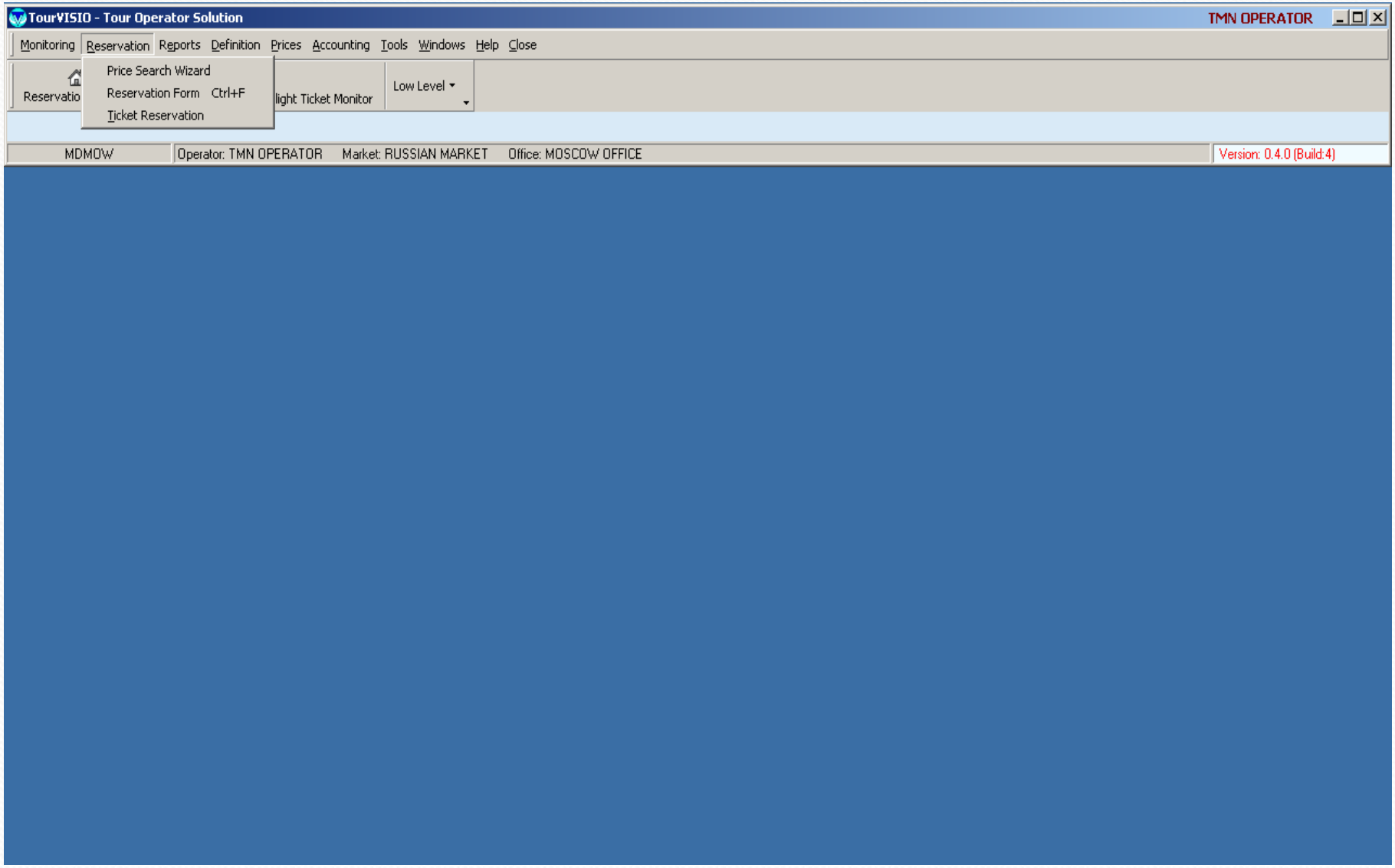
Tour Operator Solutions

-Reservation Monitor
-Insurance Policy Monitor
-Flight Monitor
-Transport Monitor
-Hotel Allotment Monitor
-Flight Allotment Monitor
-Flight/Hotel Optimization Monitor
-Flight Cost Analysis Monitor
-Reservation Services Confirmation Monitor
-Change Flight of Reservation
-New Price Search
-Hotel Allotment/Over Management Monitor

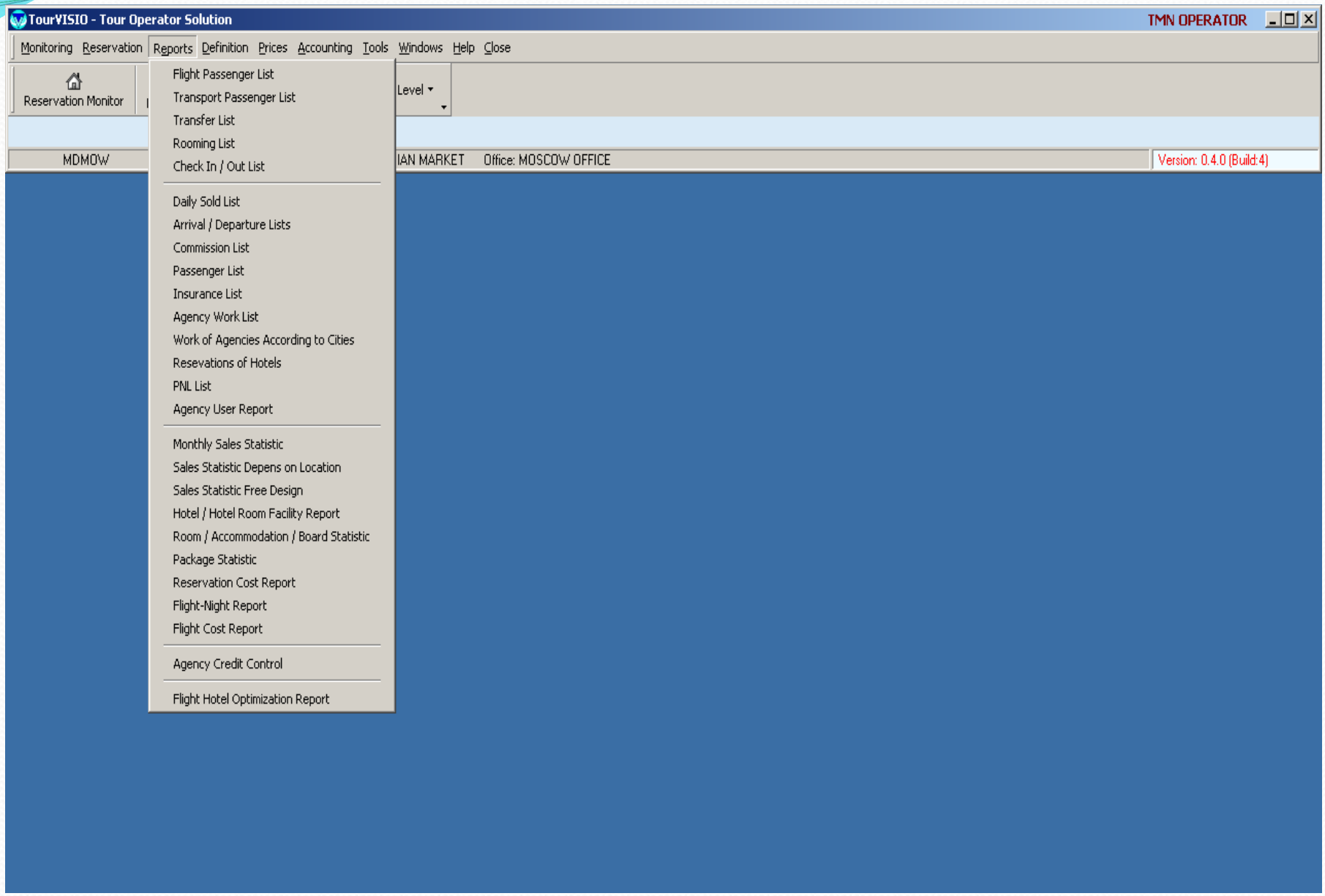


Reservation: Composed of three sections:

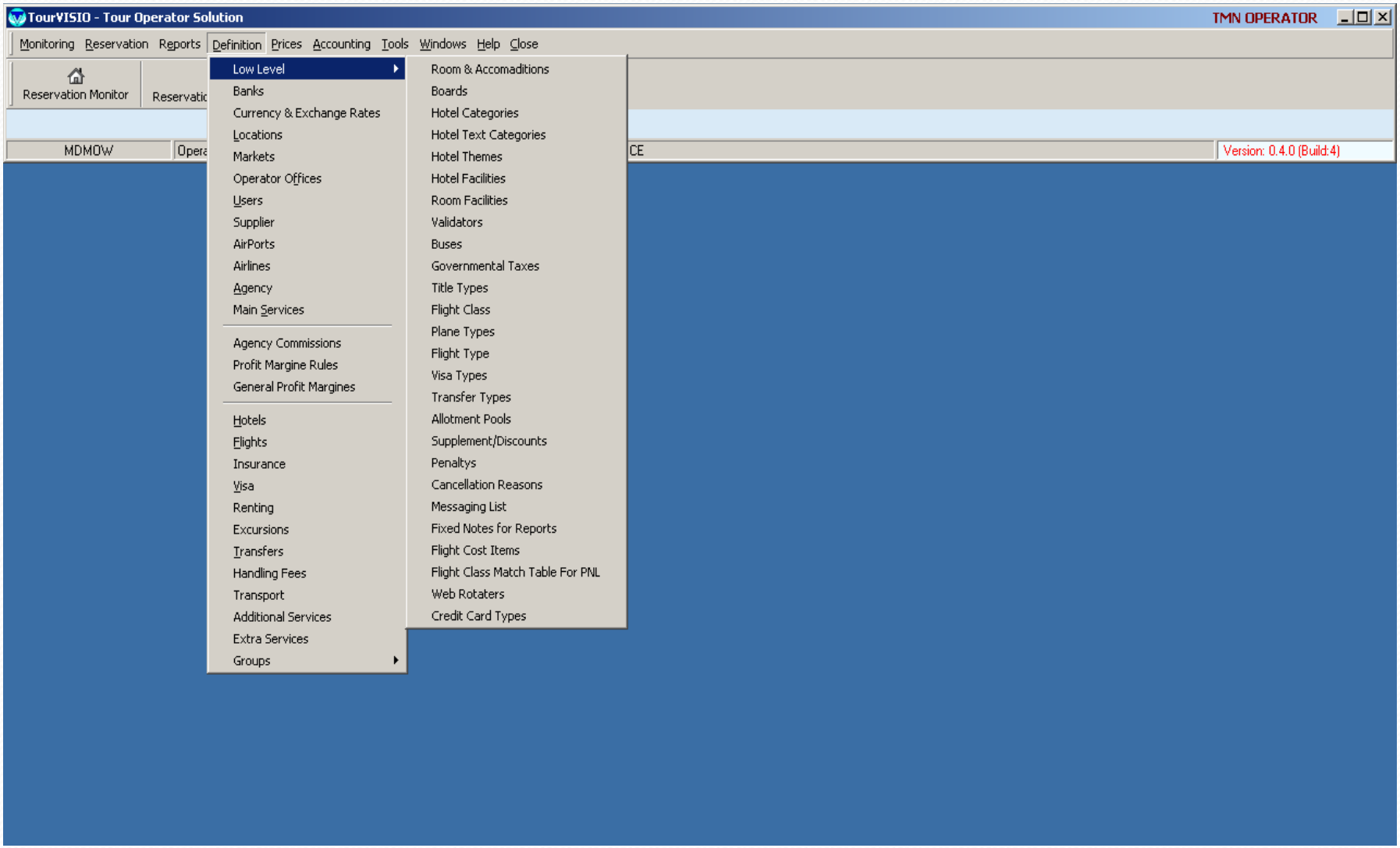
- Price Search Wizard – screen on which price can be searched in a fast way and reservation can be made as a result of searching.
- Reservation Form – screen on which manual reservation can be made
- Ticket Reservation – screen on which flight ticket price can be searched in a fast way and its reservation can be made.



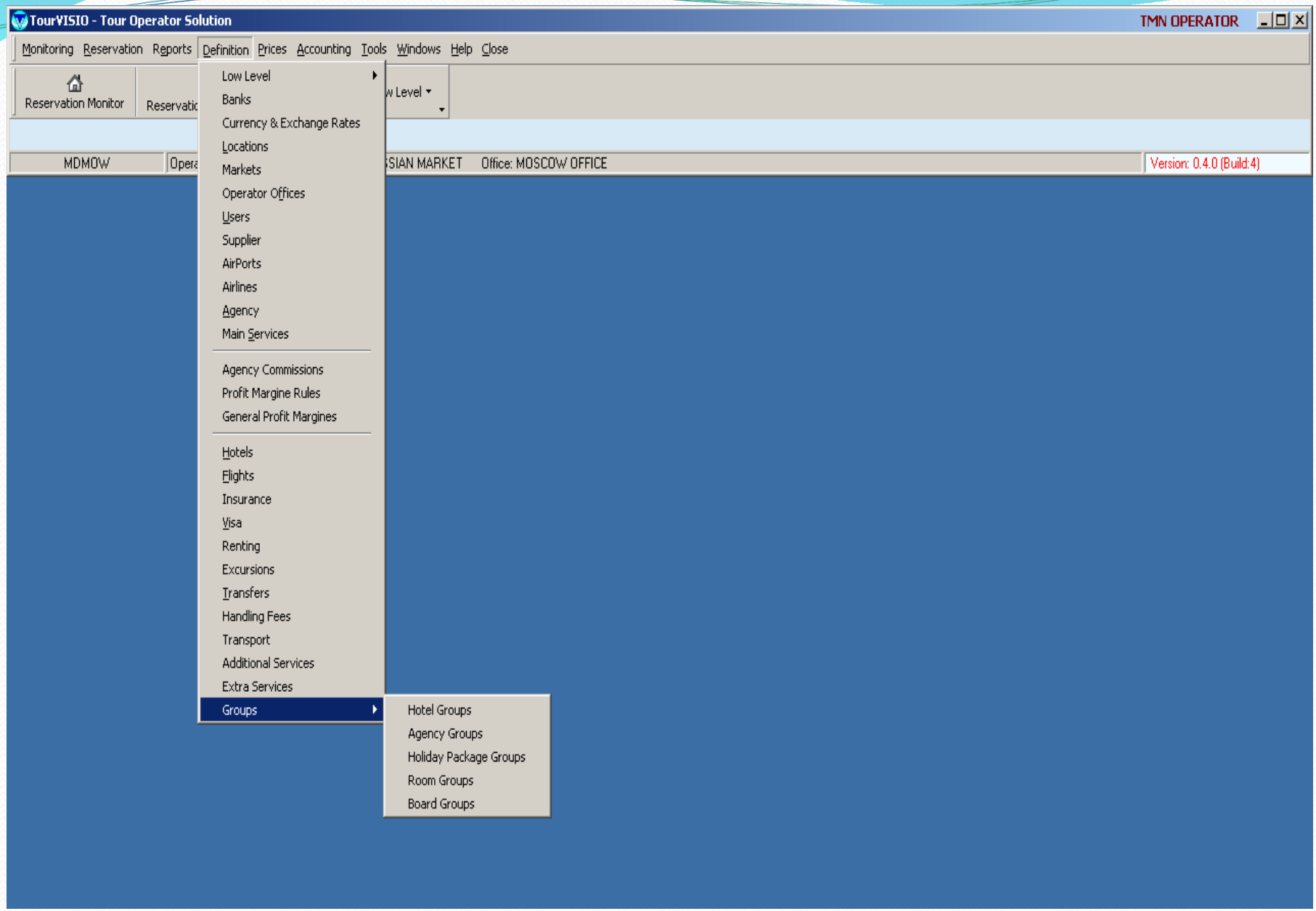
Reports: Section composed of reservation, transfer, transport, arrival, departure lists, daily sale report,commission list, passenger list, agency sale report , reservation list depending on hotels, PNL list, user report, freely arrangable statistics peculiar to the user, credit control monitor and flight/hotel optimization report.



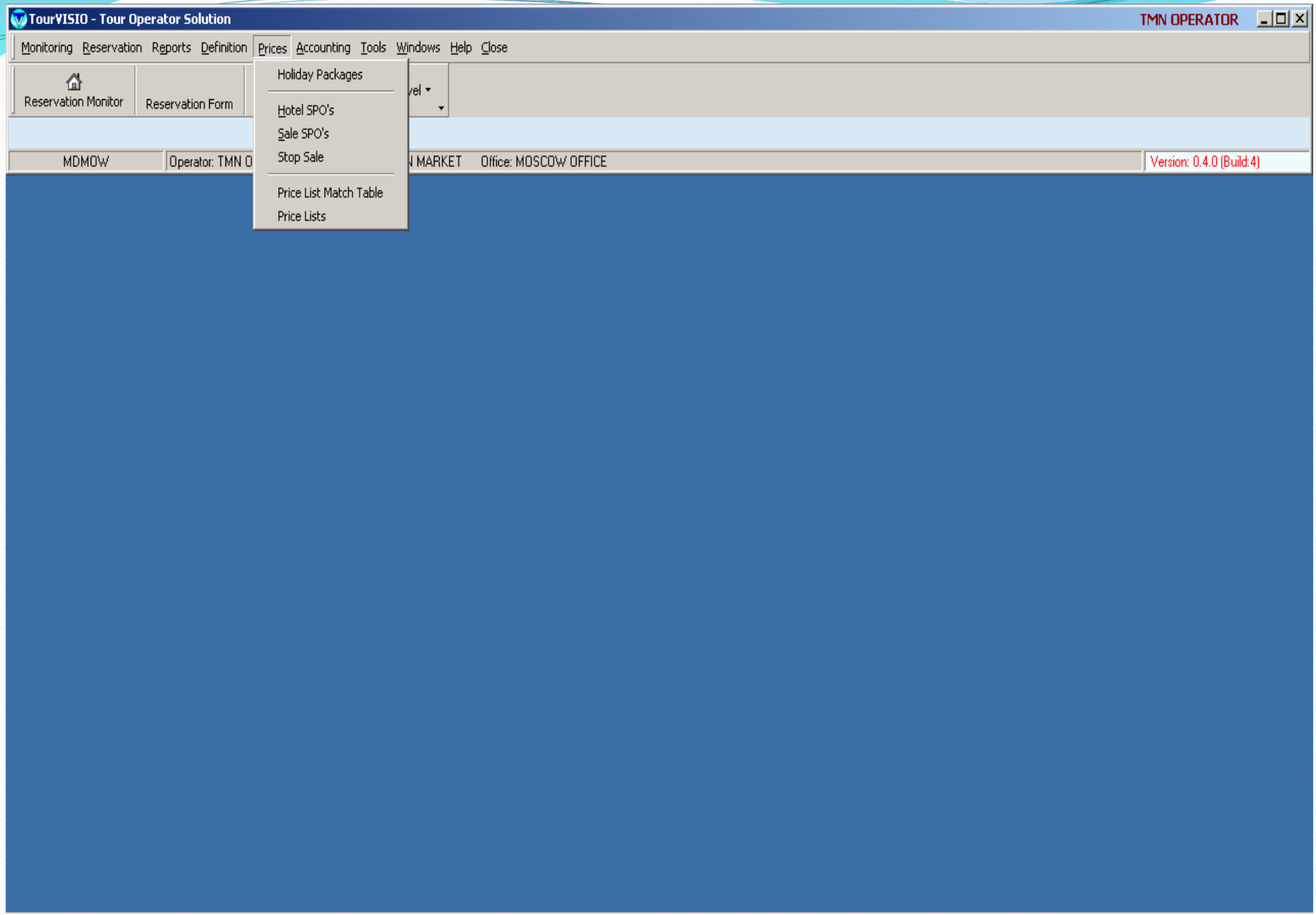
Definition: Section in which genereal definitions are made.Firstly, all sub information(low levels) which will be used in the program are defined. In these low levels headings exist like flight, transfer, hotel category, accommodation types, fixed notes, titles, visa types, flight cost item, discount and supplement for reservation, credit card types . In general definitions, main services included in the system and prices of these services are easily defined via wizards in the program. Agencies , commission to be applied, EB and Passenger Ebs are also defined in this section. Program is for preparing selling price by adding profit rules to buying price.Profit margines can be created according to different period, category ,accommodation and these can be used for preparing selling price.



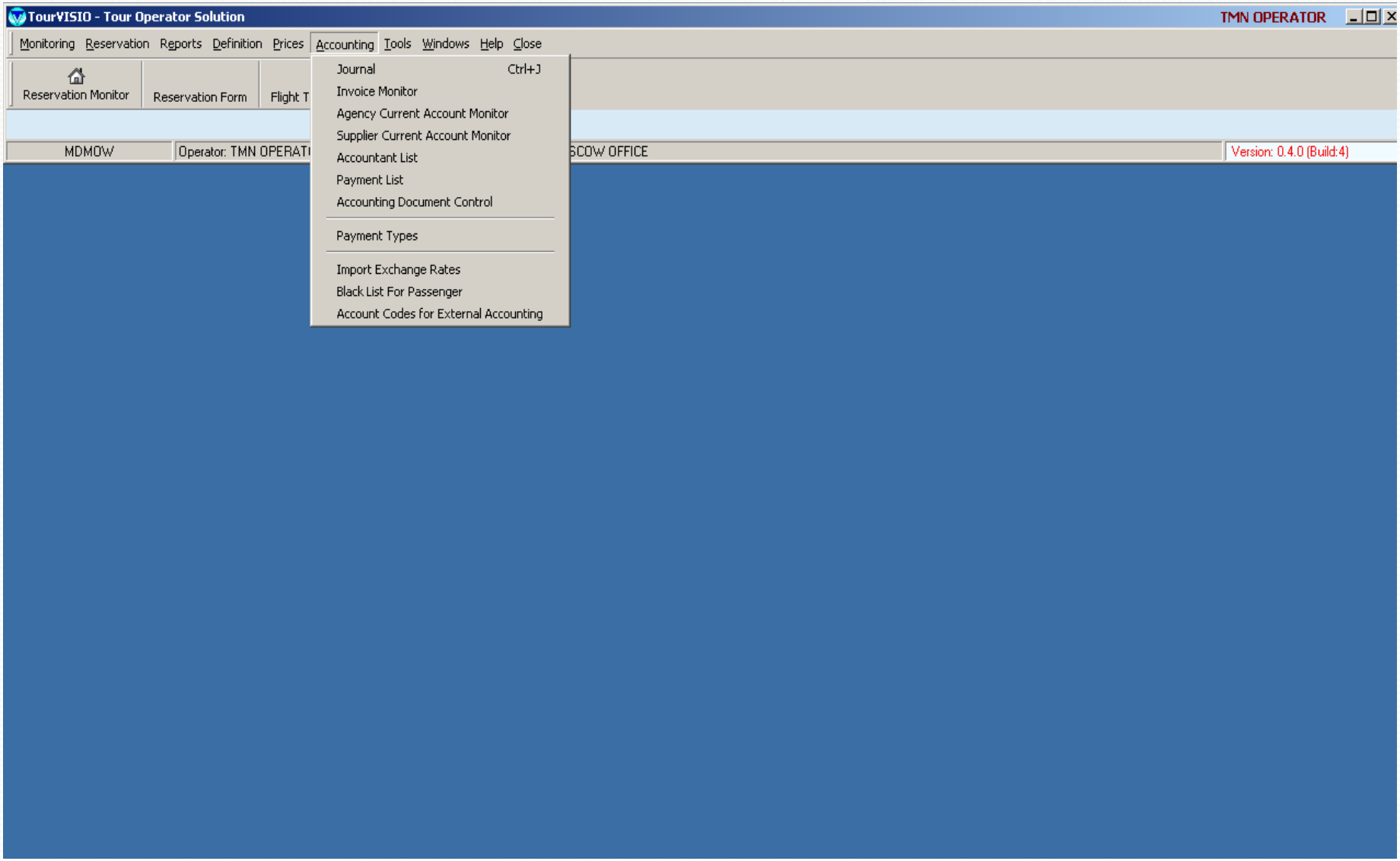
For using the program in an easier way ; you can create hotel, agency, package groups for the usage in price,allotment and reports , for making web searching easier; you can create board and room groups.



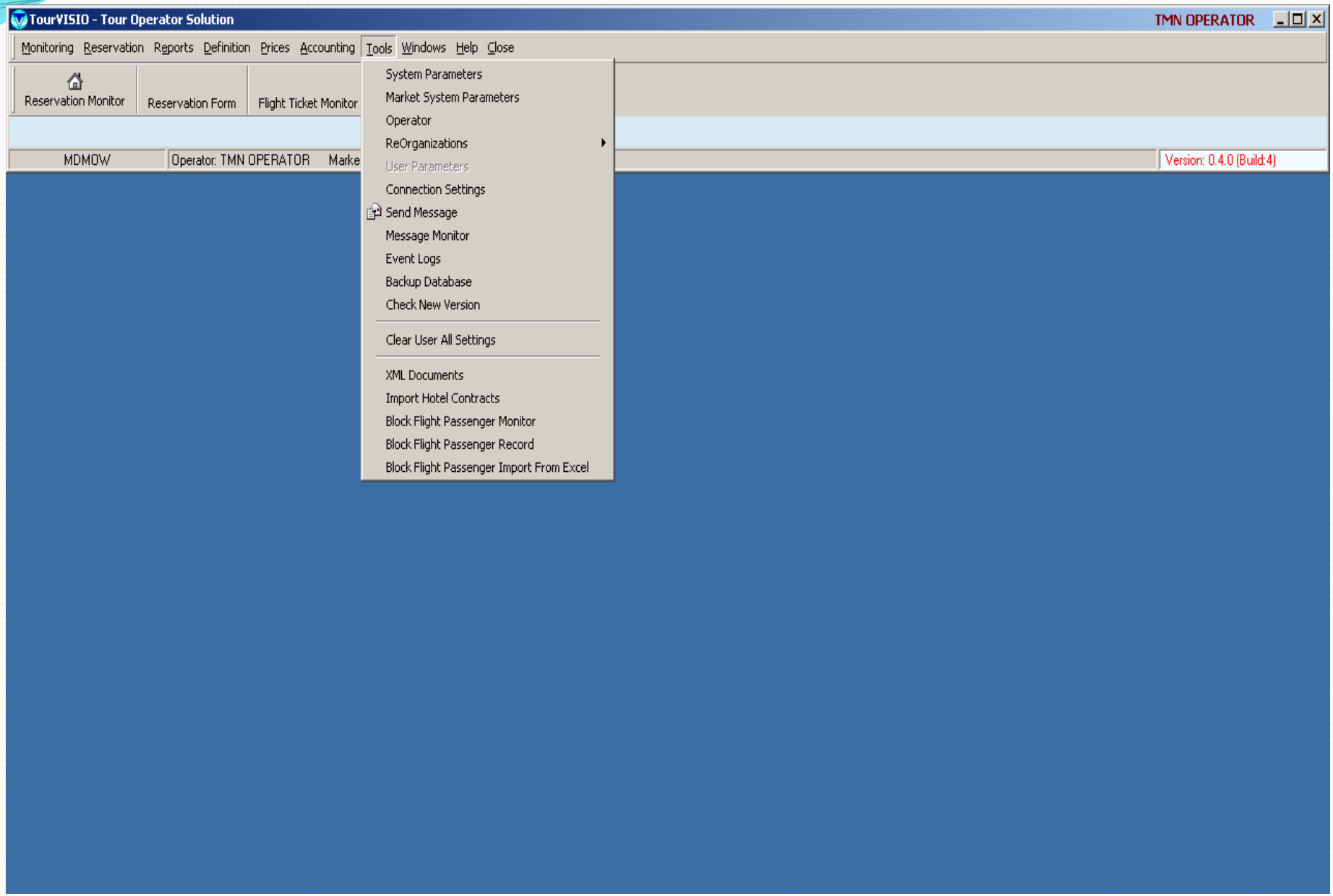
You can create package template in price section, create price lists, enter SPOs, and create new selling prices.
Also stop sales are defined in this section.



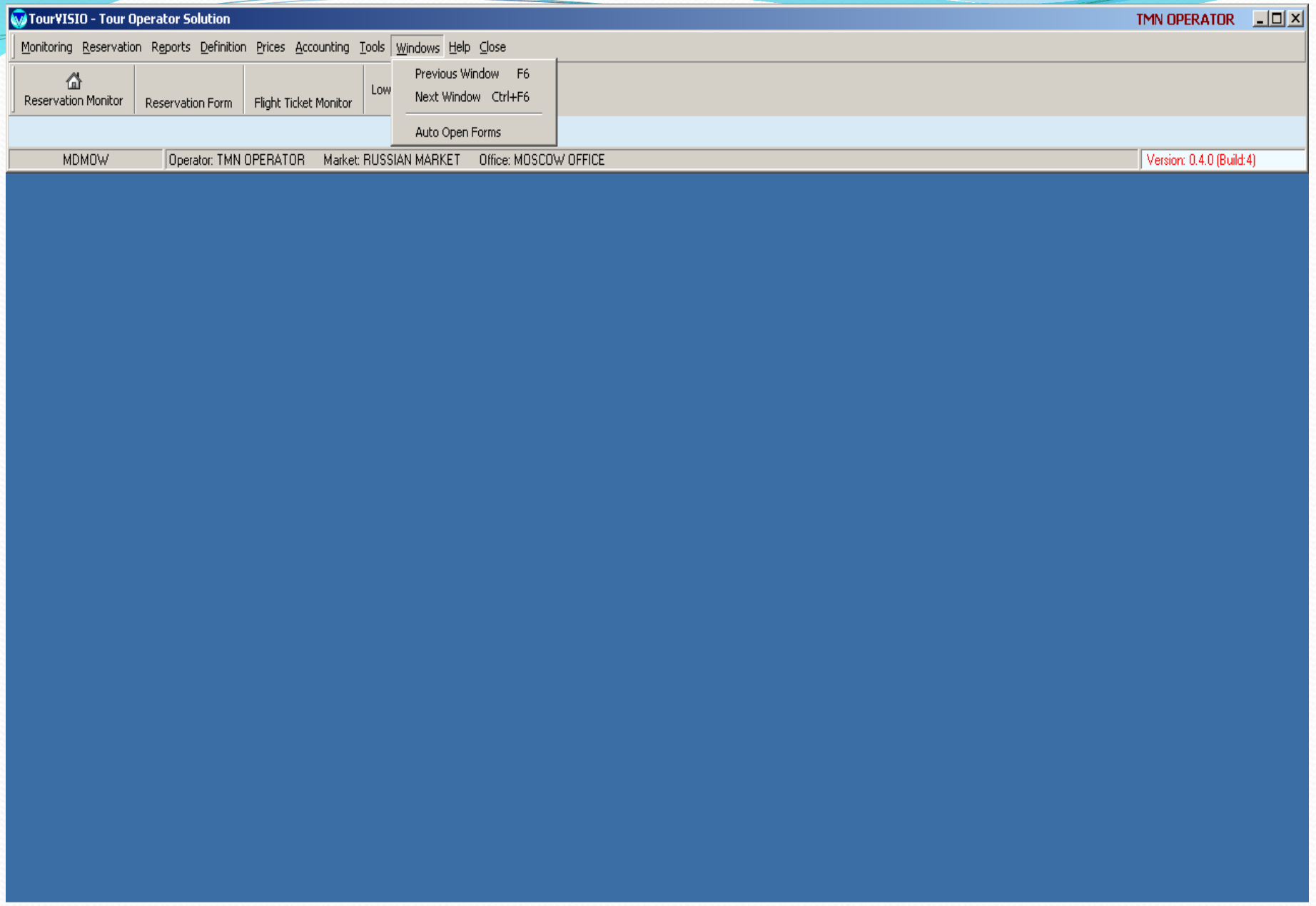
Accounting :You can enter the payments made in Journal or view them. In Invoice monitor you can make invoice follow-up, in Agency Current Account Monitor section you can see agency debt status, in Supplier Current Account Monitor you can make follow-up invoices coming from the supliers,in Accountant ve Payment lists you can make accounting follow-up, in Accounting Document Control you can control unissued invoice.Section in which you define the types of the payments is Payment Types.Automatic transfer of bank exchanges, passenger black list and importation of integration code to external accounting can be made in this section.



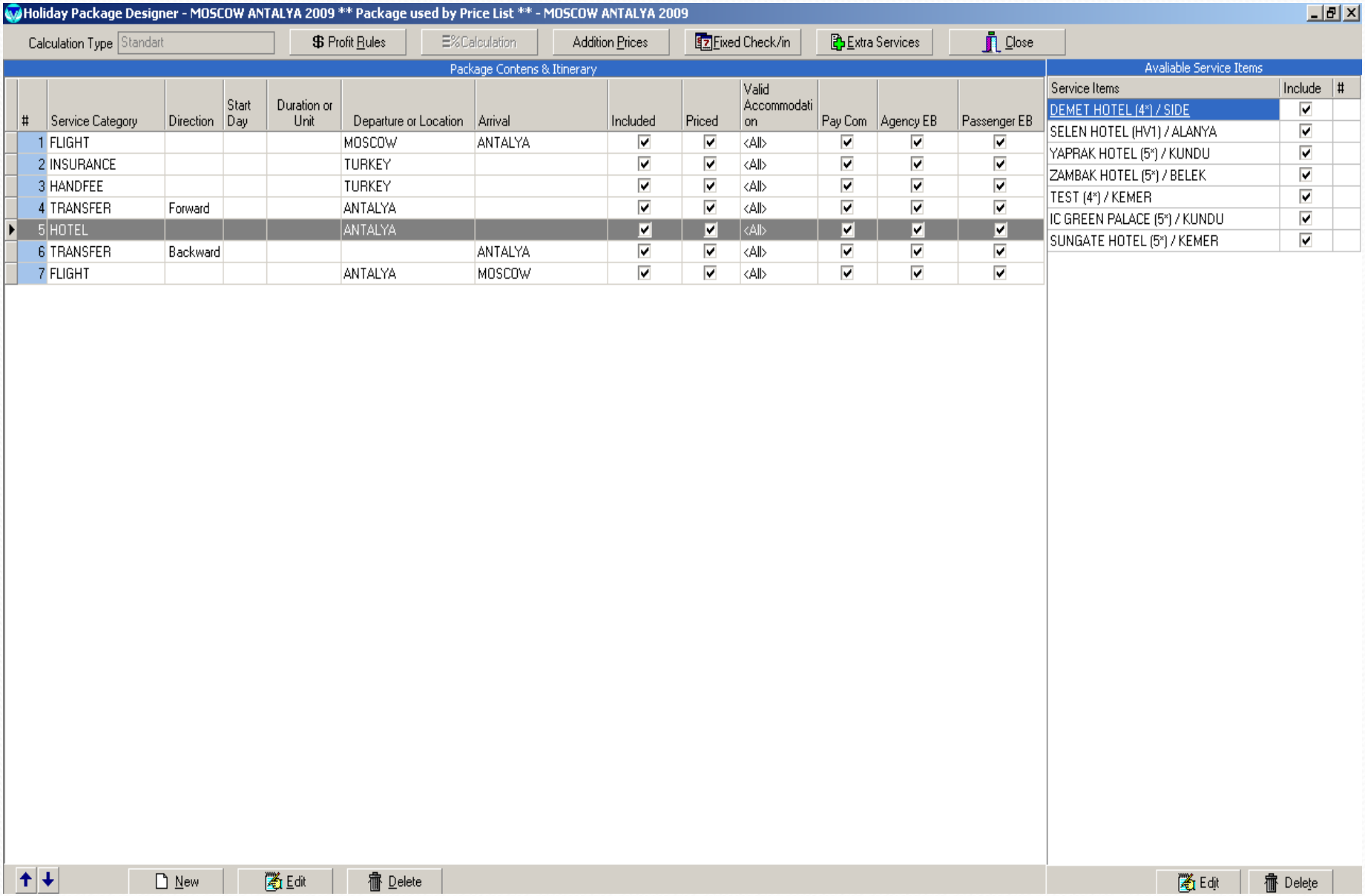
In Options section; you can arrange main system and market parameters, define operators, arrange connection options, make correspondance, check version, import block flight passenger lists and print some documents in XML format.



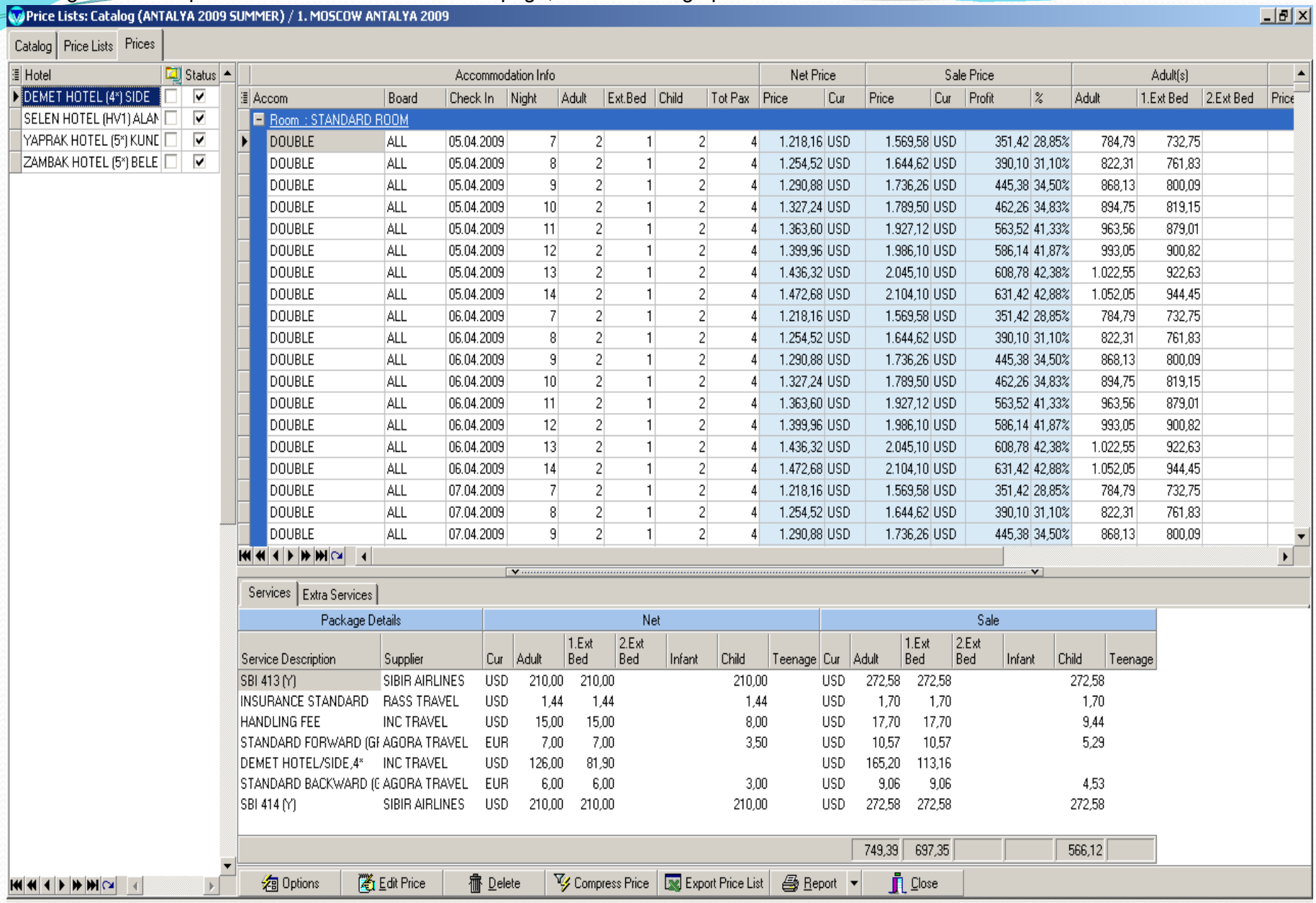
In windows section, you can make forward-backward transition, you can select which monitors will be opened automatically at the beginning of the program.



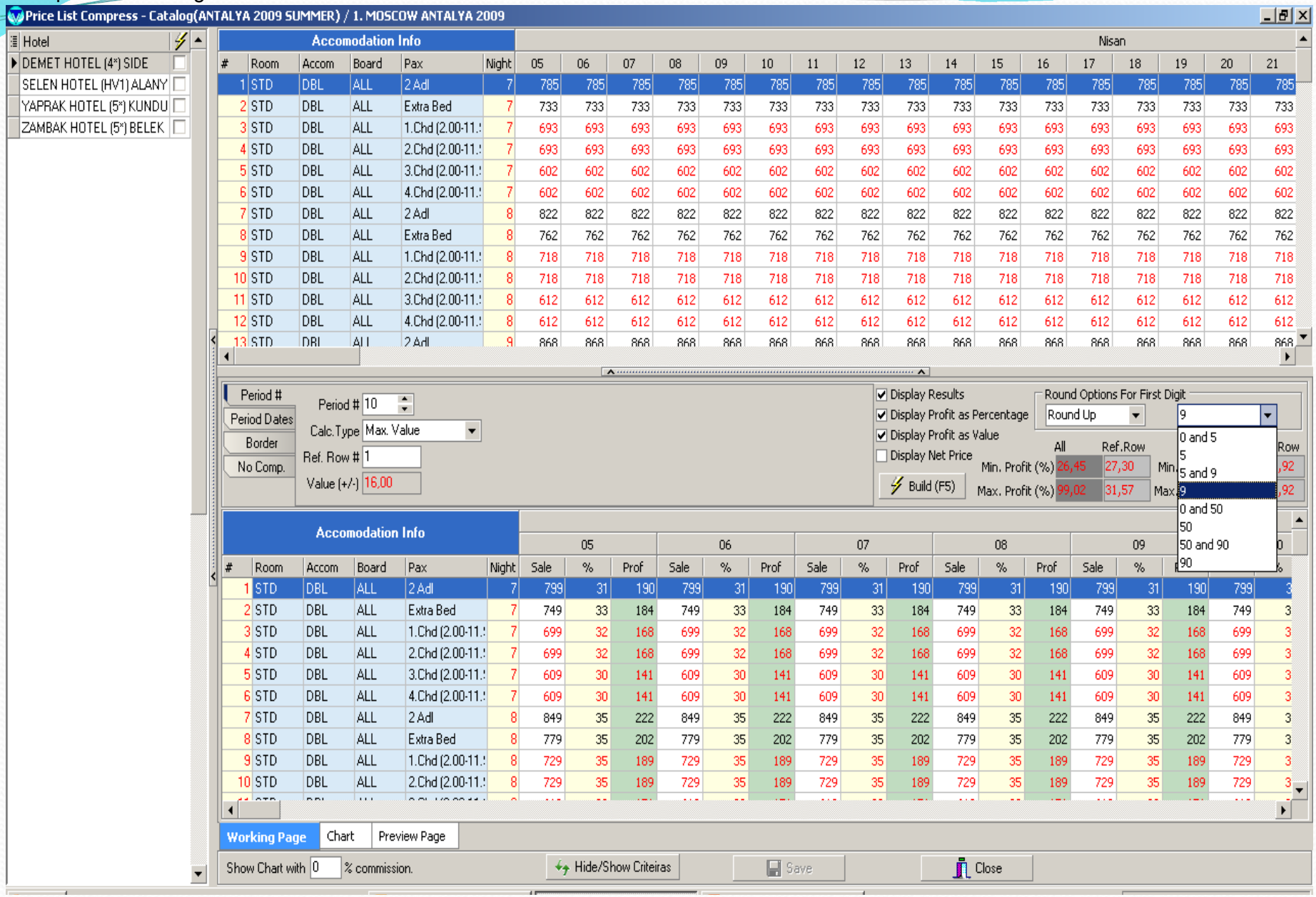
In Packages section,we create templates for the price lists . We select main services that we want to see in price list and create their contents. If you want to add additional services to the package(e.g. gala dinner,air conditioning) you can select them in this section and prepare the template defining the profit margin.For the packages without flight, you can define tour beginning days using fix date option.



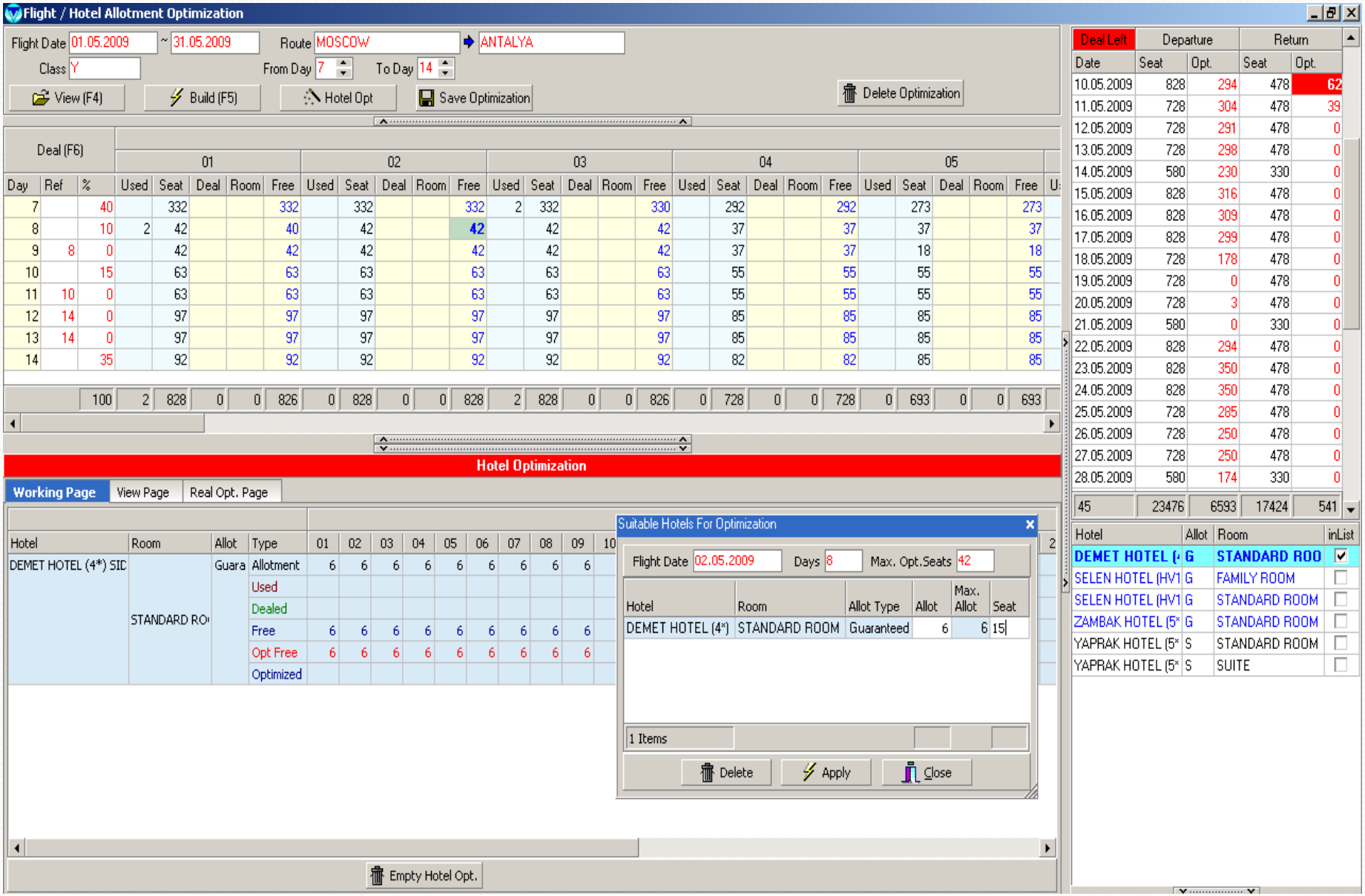
We have created price list using the template we defined. We see total price on the upper part of the page, we see buying and selling price details of the services included in the package at the bottom of the page. By clicking on the compress button at the bottom of the page, we can arrange prices.



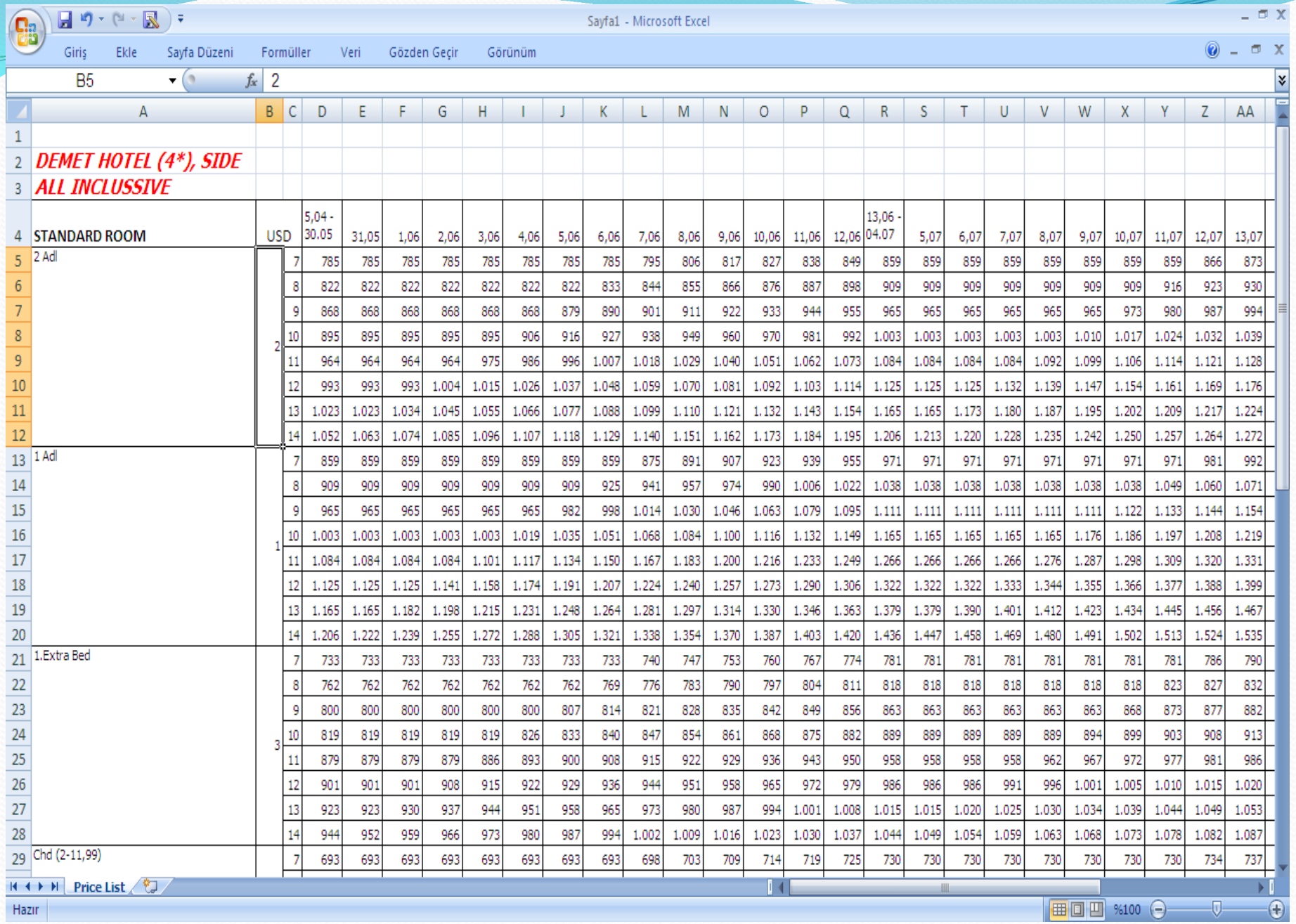
On this screen compressing options exist.You can make the last prices appealing giving period number, defining periods yourself, or defining supplement upper limit. You can change the end of the numbers selecting any of the options on the right.



Then we can arrange flight seats in terms of nights to control the sales. According to the statistics of previous years, after the entry of accommodation percentages, seat for each night is created. Then as you see in the subsection you can direct hotel sales by relating hotel rooms with certain numbers of seats. This section helps you to prevent departure seat vacancies and provide regular sales of your guarantee rooms.

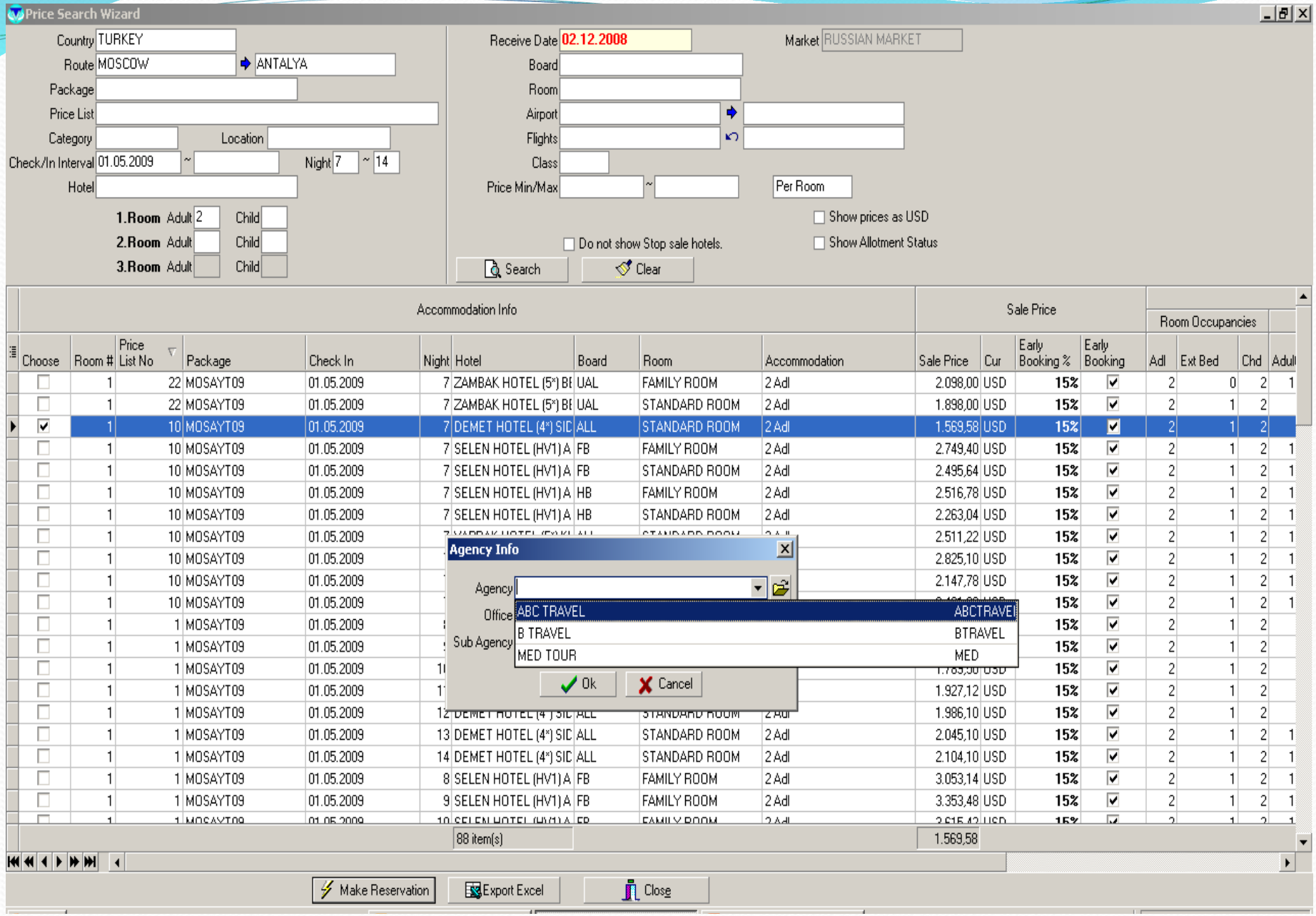


You can print the price lists you prepare in Excel and XML format.

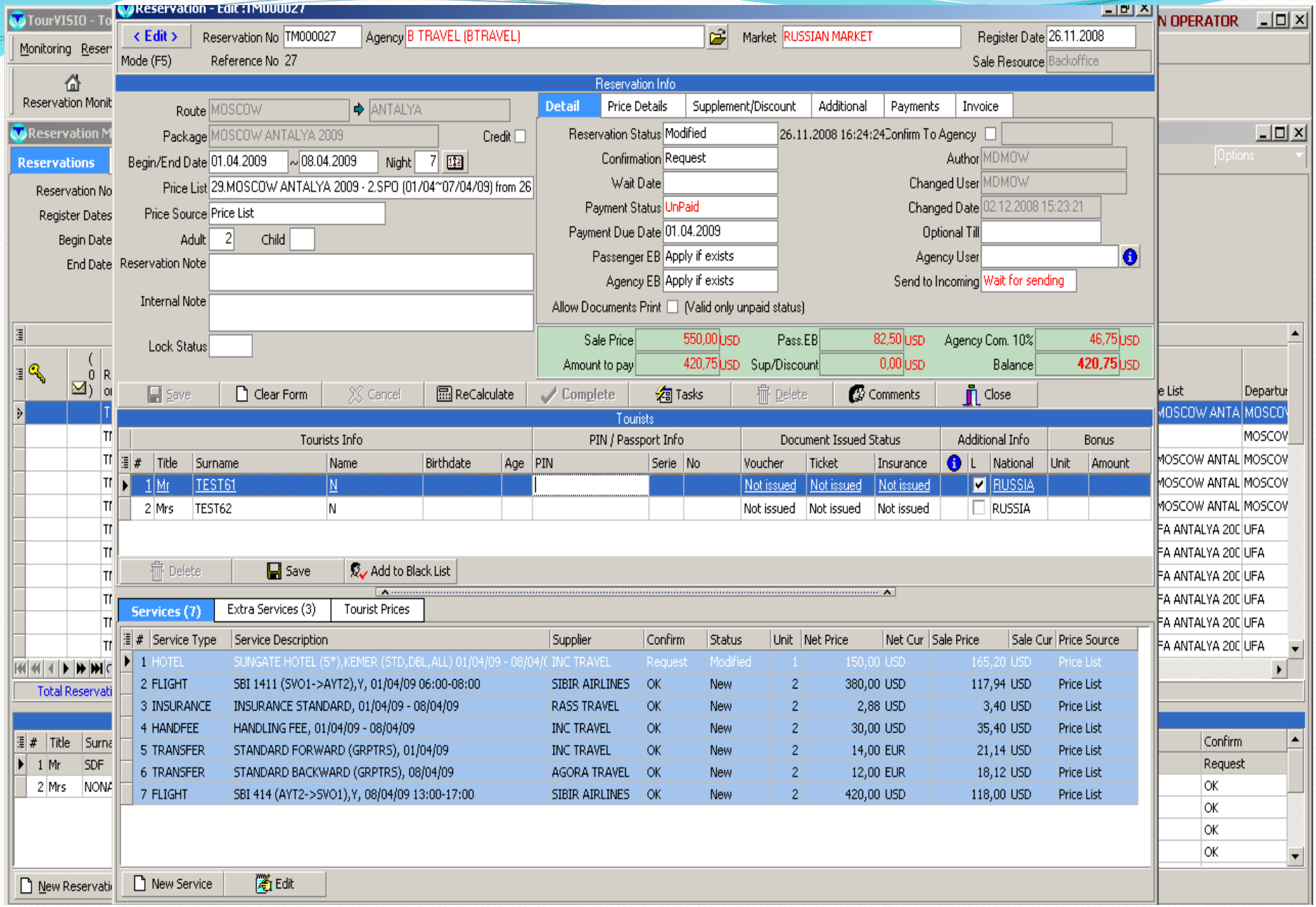


	STANDARD ROOM	USD	5,04 - 30.05	31,05	1,06	2,06	3,06	4,06	5,06	6,06	7,06	8,06	9,06	10,06	11,06	12,06	13,06 - 04.07	5,07	6,07	7,07	8,07	9,07	10,07	11,07	12,07	13,07
2 Adl		7	785	785	785	785	785	785	785	785	795	806	817	827	838	849	859	859	859	859	859	859	859	859	866	873
		8	822	822	822	822	822	822	822	833	844	855	866	876	887	898	909	909	909	909	909	909	909	916	923	930
		9	868	868	868	868	868	868	879	890	901	911	922	933	944	955	965	965	965	965	965	965	973	980	987	994
		10	895	895	895	895	895	906	916	927	938	949	960	970	981	992	1.003	1.003	1.003	1.003	1.003	1.010	1.017	1.024	1.032	1.039
		11	964	964	964	964	975	986	996	1.007	1.018	1.029	1.040	1.051	1.062	1.073	1.084	1.084	1.084	1.084	1.092	1.099	1.106	1.114	1.121	1.128
		12	993	993	993	1.004	1.015	1.026	1.037	1.048	1.059	1.070	1.081	1.092	1.103	1.114	1.125	1.125	1.125	1.132	1.139	1.147	1.154	1.161	1.169	1.176
		13	1.023	1.023	1.034	1.045	1.055	1.066	1.077	1.088	1.099	1.110	1.121	1.132	1.143	1.154	1.165	1.165	1.173	1.180	1.187	1.195	1.202	1.209	1.217	1.224
		14	1.052	1.063	1.074	1.085	1.096	1.107	1.118	1.129	1.140	1.151	1.162	1.173	1.184	1.195	1.206	1.213	1.220	1.228	1.235	1.242	1.250	1.257	1.264	1.272
1 Adl		7	859	859	859	859	859	859	859	859	875	891	907	923	939	955	971	971	971	971	971	971	971	971	981	992
		8	909	909	909	909	909	909	909	925	941	957	974	990	1.006	1.022	1.038	1.038	1.038	1.038	1.038	1.038	1.038	1.049	1.060	1.071
		9	965	965	965	965	965	965	982	998	1.014	1.030	1.046	1.063	1.079	1.095	1.111	1.111	1.111	1.111	1.111	1.111	1.122	1.133	1.144	1.154
		10	1.003	1.003	1.003	1.003	1.003	1.019	1.035	1.051	1.068	1.084	1.100	1.116	1.132	1.149	1.165	1.165	1.165	1.165	1.165	1.176	1.186	1.197	1.208	1.219
		11	1.084	1.084	1.084	1.084	1.101	1.117	1.134	1.150	1.167	1.183	1.200	1.216	1.233	1.249	1.266	1.266	1.266	1.266	1.276	1.287	1.298	1.309	1.320	1.331
		12	1.125	1.125	1.125	1.141	1.158	1.174	1.191	1.207	1.224	1.240	1.257	1.273	1.290	1.306	1.322	1.322	1.322	1.333	1.344	1.355	1.366	1.377	1.388	1.399
		13	1.165	1.165	1.182	1.198	1.215	1.231	1.248	1.264	1.281	1.297	1.314	1.330	1.346	1.363	1.379	1.379	1.390	1.401	1.412	1.423	1.434	1.445	1.456	1.467
		14	1.206	1.222	1.239	1.255	1.272	1.288	1.305	1.321	1.338	1.354	1.370	1.387	1.403	1.420	1.436	1.447	1.458	1.469	1.480	1.491	1.502	1.513	1.524	1.535
1.Extra Bed		7	733	733	733	733	733	733	733	733	740	747	753	760	767	774	781	781	781	781	781	781	781	781	786	790
		8	762	762	762	762	762	762	762	769	776	783	790	797	804	811	818	818	818	818	818	818	818	823	827	832
		9	800	800	800	800	800	800	807	814	821	828	835	842	849	856	863	863	863	863	863	863	868	873	877	882
		10	819	819	819	819	819	826	833	840	847	854	861	868	875	882	889	889	889	889	889	894	899	903	908	913
		11	879	879	879	879	886	893	900	908	915	922	929	936	943	950	958	958	958	958	962	967	972	977	981	986
		12	901	901	901	908	915	922	929	936	944	951	958	965	972	979	986	986	986	991	996	1.001	1.005	1.010	1.015	1.020
		13	923	923	930	937	944	951	958	965	973	980	987	994	1.001	1.008	1.015	1.015	1.020	1.025	1.030	1.034	1.039	1.044	1.049	1.053
		14	944	952	959	966	973	980	987	994	1.002	1.009	1.016	1.023	1.030	1.037	1.044	1.049	1.054	1.059	1.063	1.068	1.073	1.078	1.082	1.087
Chd (2-11,99)		7	693	693	693	693	693	693	693	693	698	703	709	714	719	725	730	730	730	730	730	730	730	730	734	737

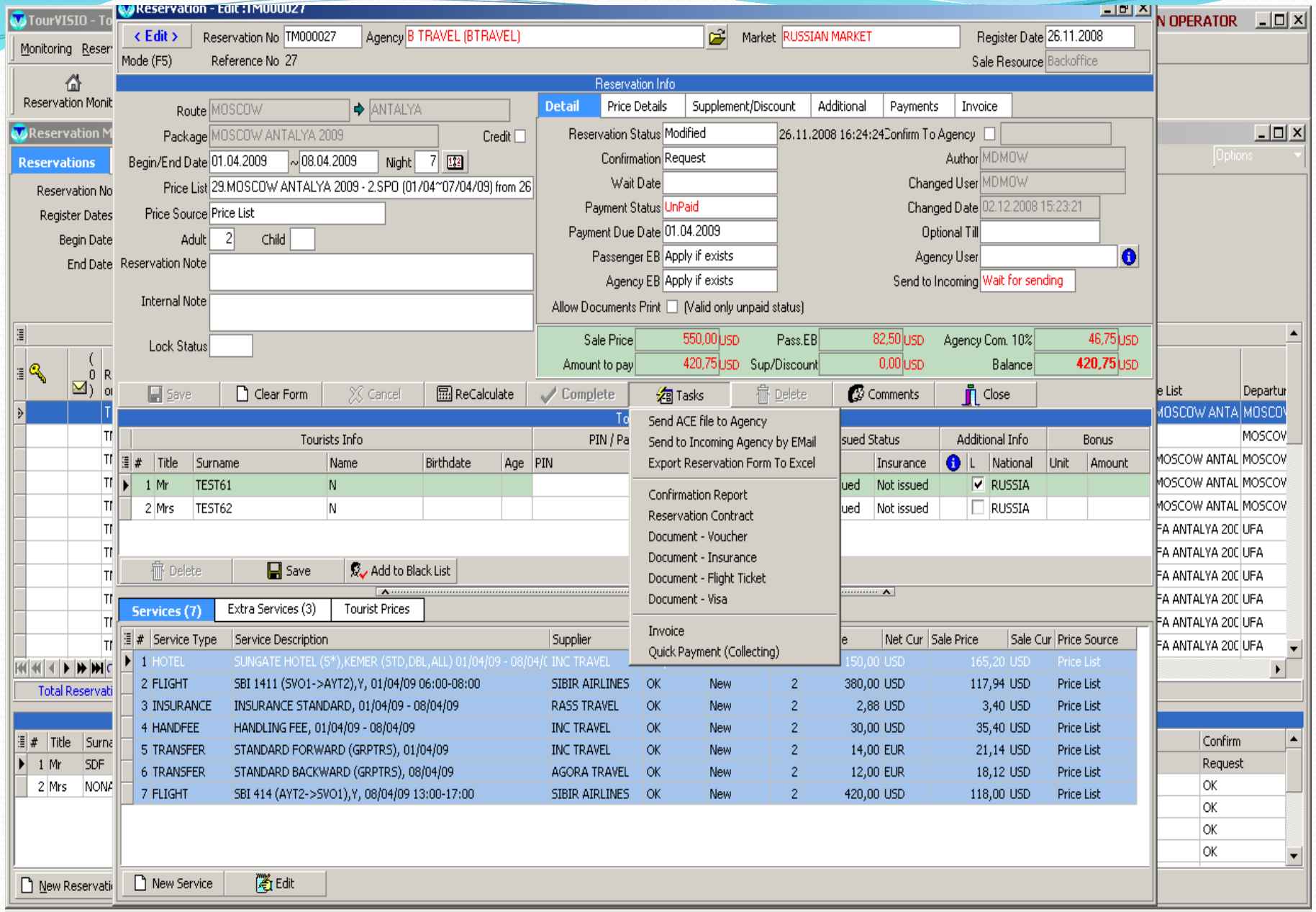
With price search wizard, you can make searching with different criterias, and make reservation in a fast way selecting any of the results.



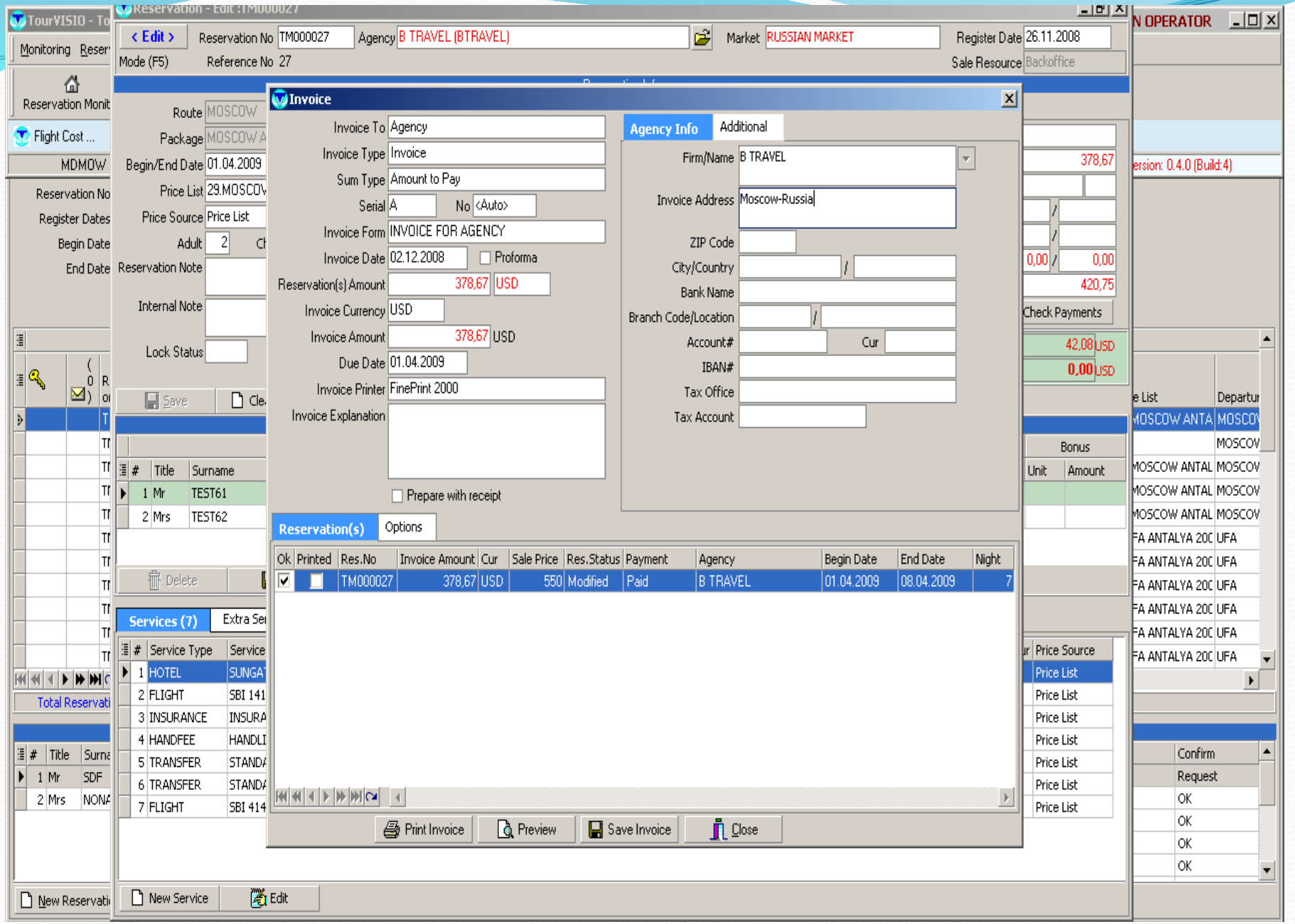
As you see on the screen, entering only passenger name and defining birth date of child are enough for the completion of the reservation.



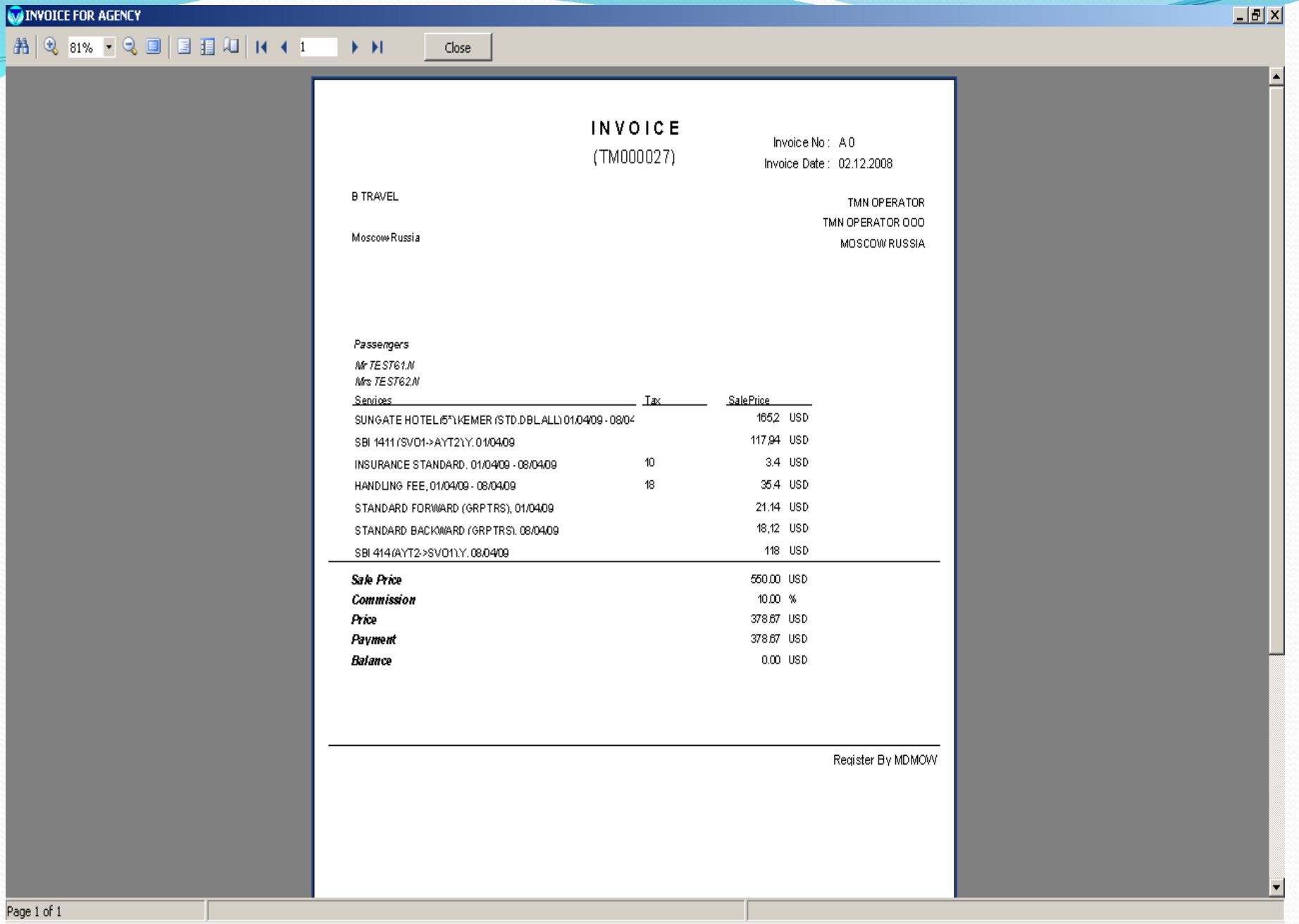
You can print all the documents of that reservation. (voucher, invoice, insurance, ticket, contract, visa). Also you can make quick payment in this section.



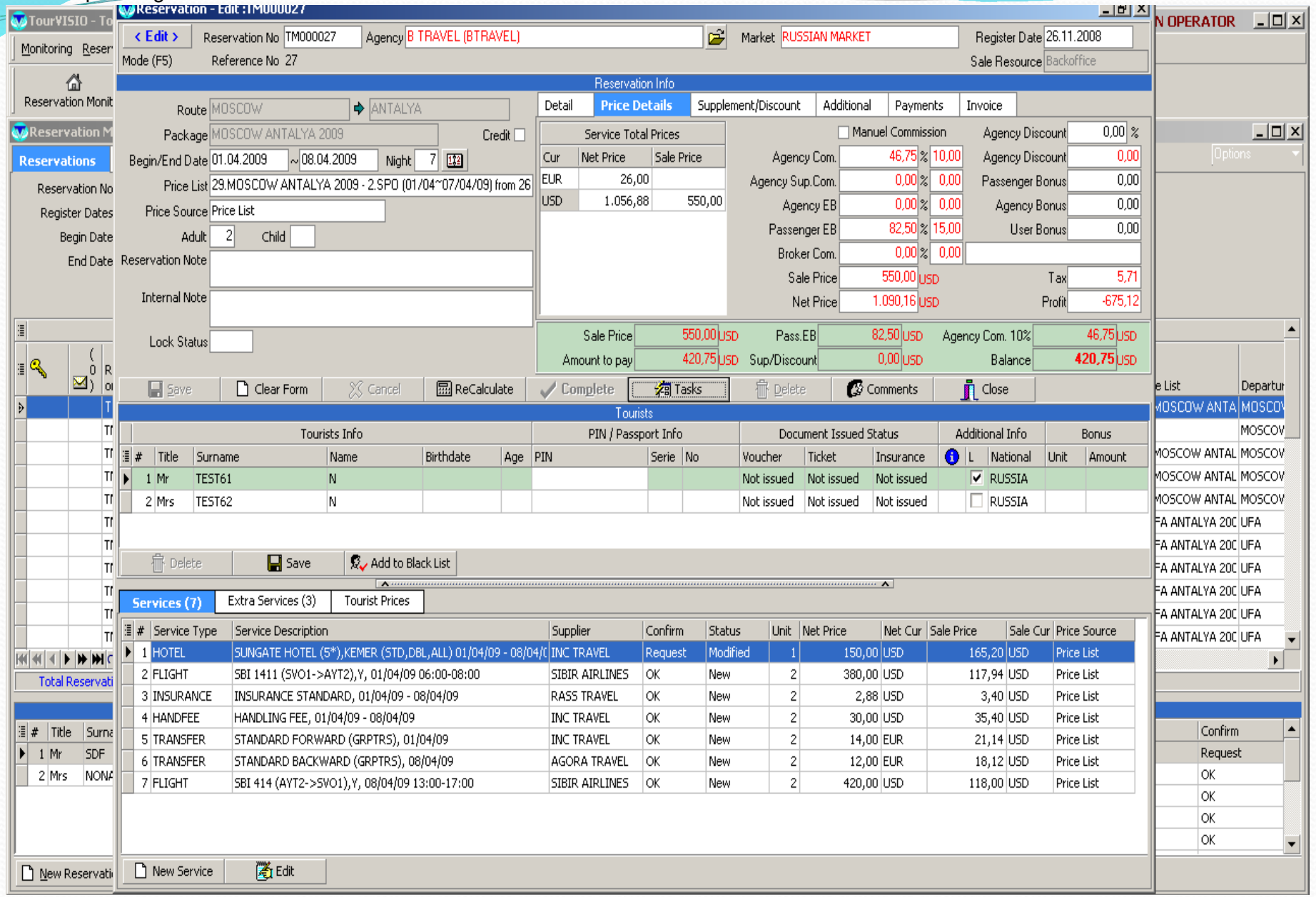
Now, you see how to issue invoice in reservation.



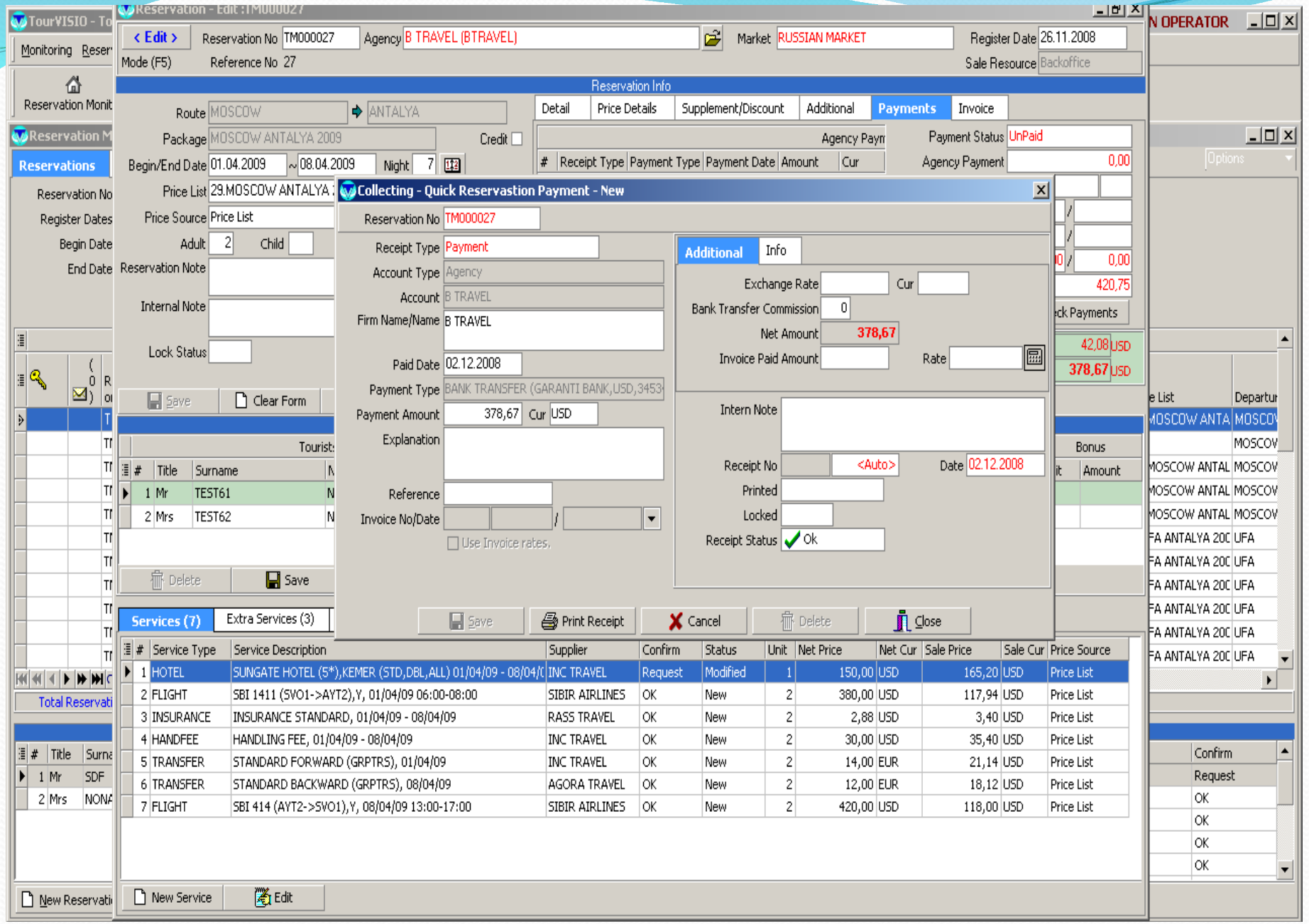
Issued Invoice. All documents.



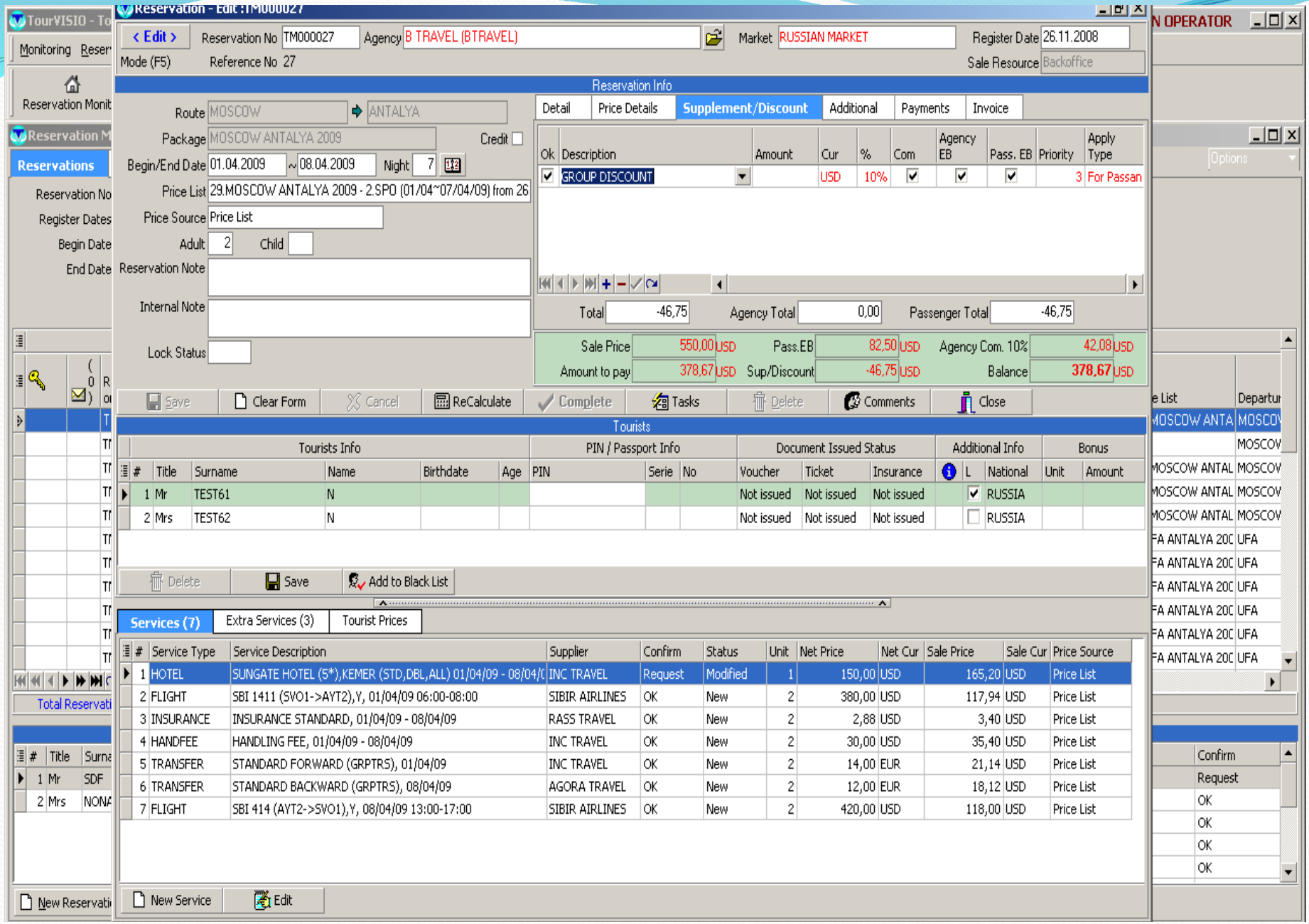
There are details on upper part of reservation card.You can examine all the details of price of the reservation, change commission and Ebs manually, make it possible for the agency to make discount from its own commission for the passenger.



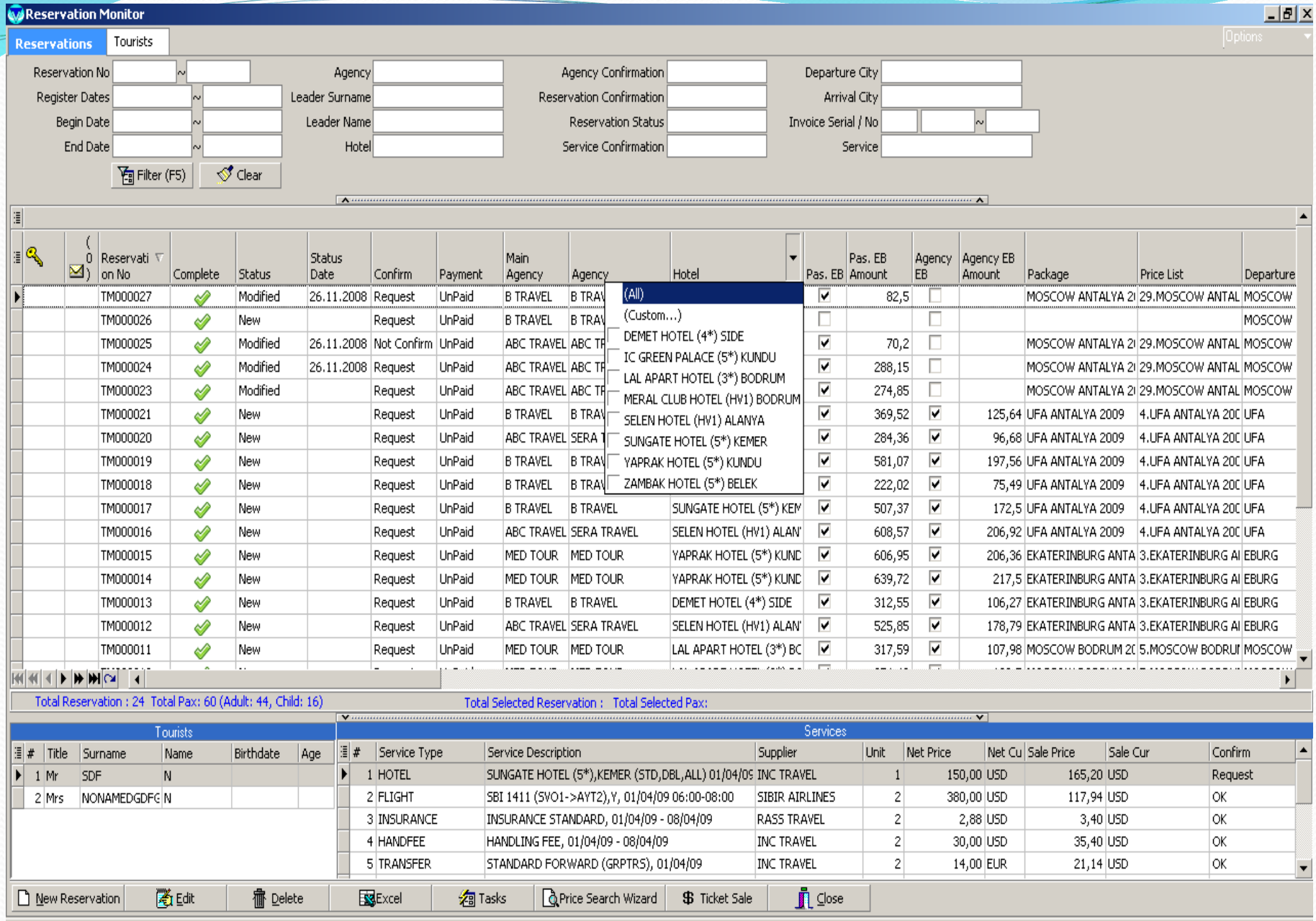
You can make quick payment and print receipt.



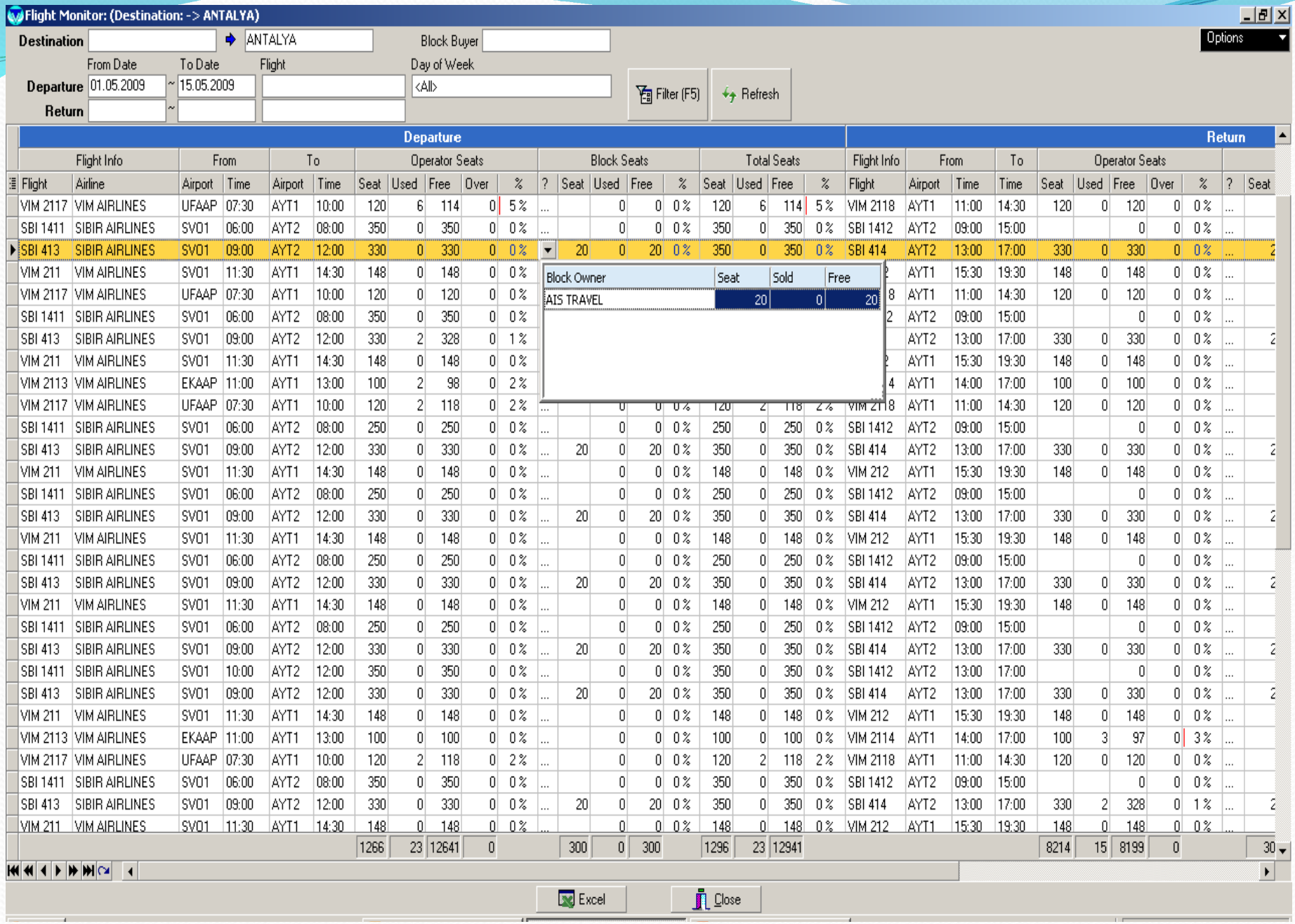
You can make discount or add service supplement in supplement/discount section on upper part.



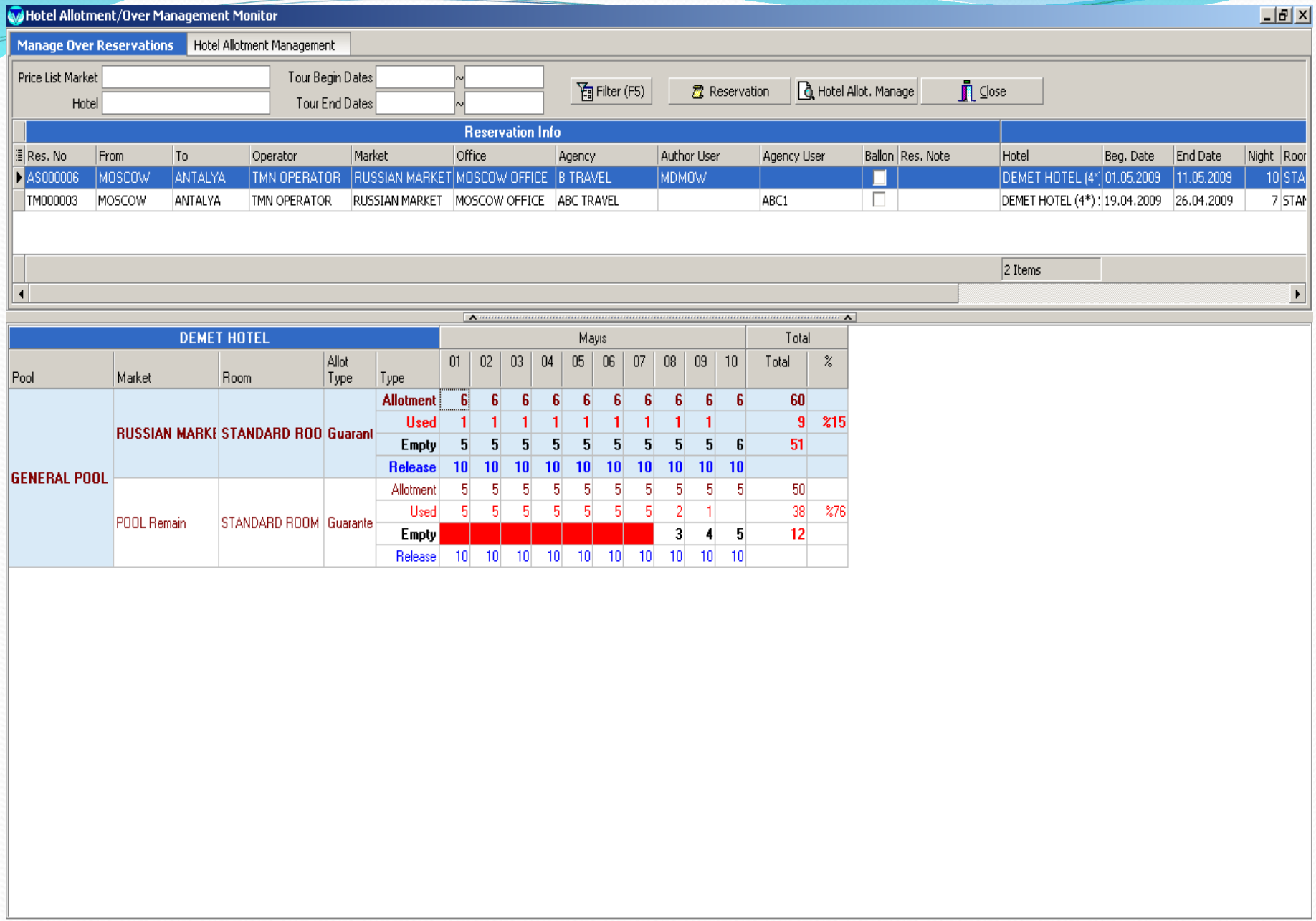
Our program has the latest technology. All monitors have easiness like filter,preview,import to excel and word,filter by columns.



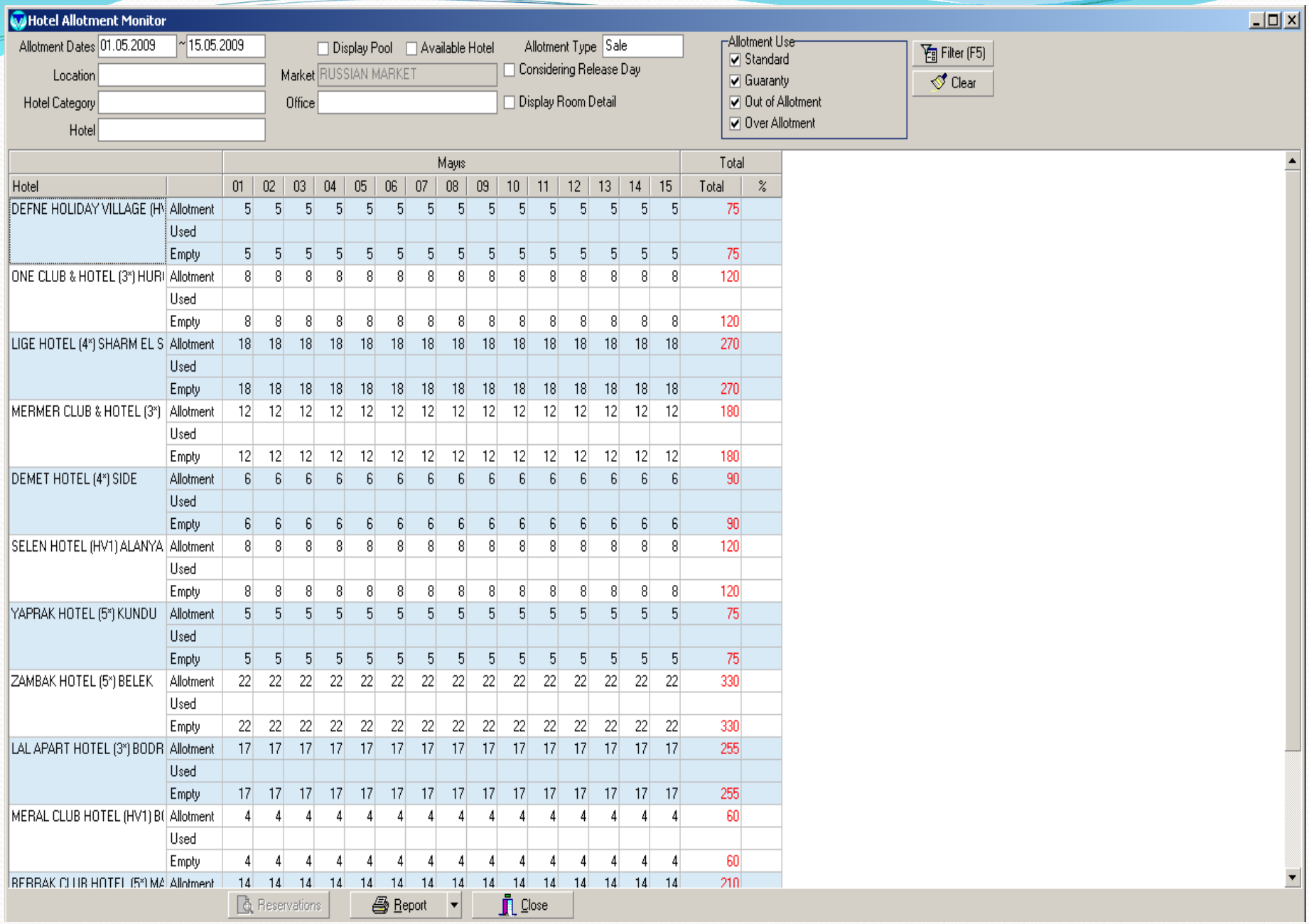
With criterias in Flight monitor , you can follow final situation, block sales.



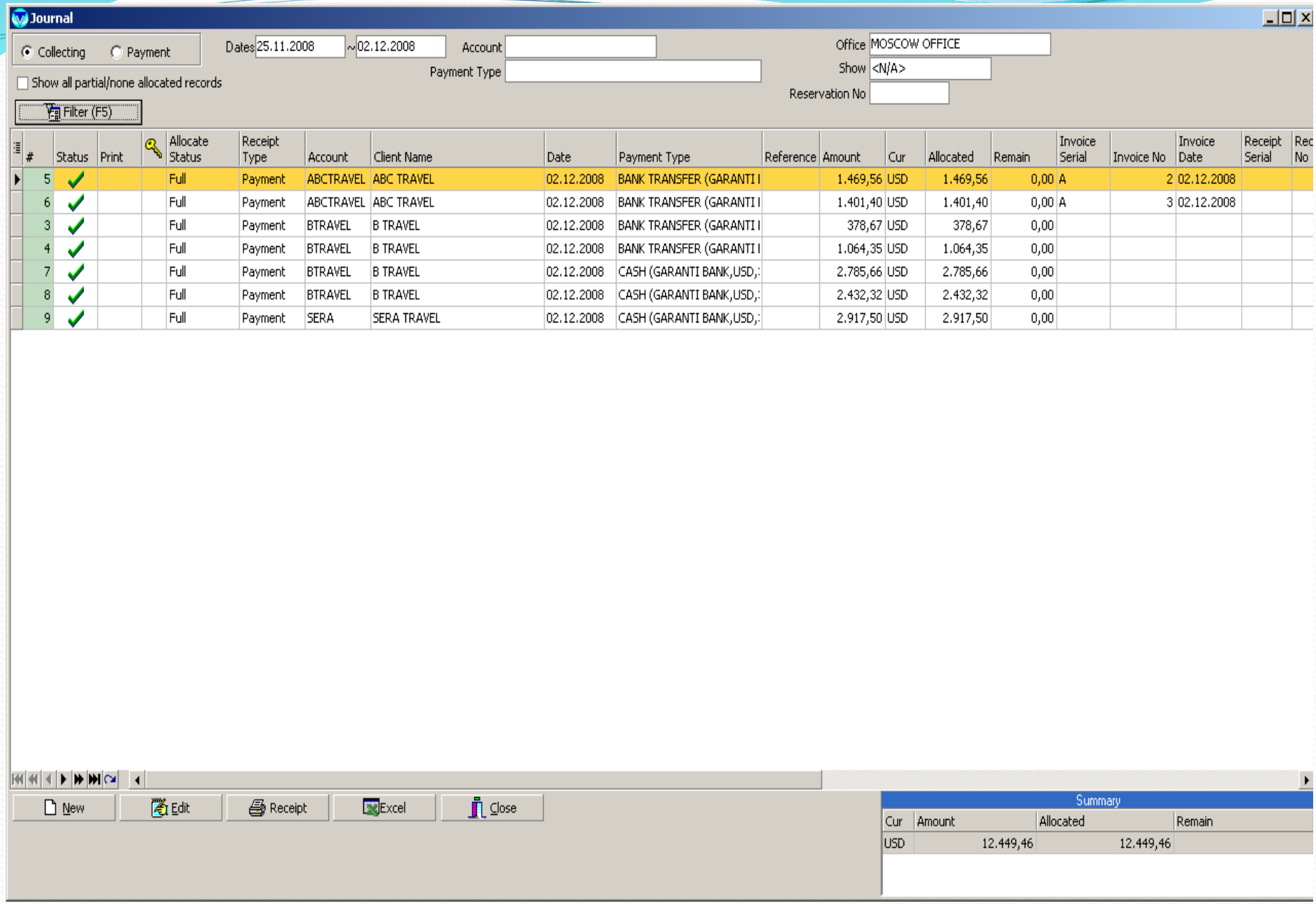
In Hotel allotment/over Management monitor you can see over allotment sales, you can sell all your rooms getting rooms from general pool or other operators.



In Hotel Allotment monitor you can follow final situation of hotel allotments, you can have opinion about your sales.



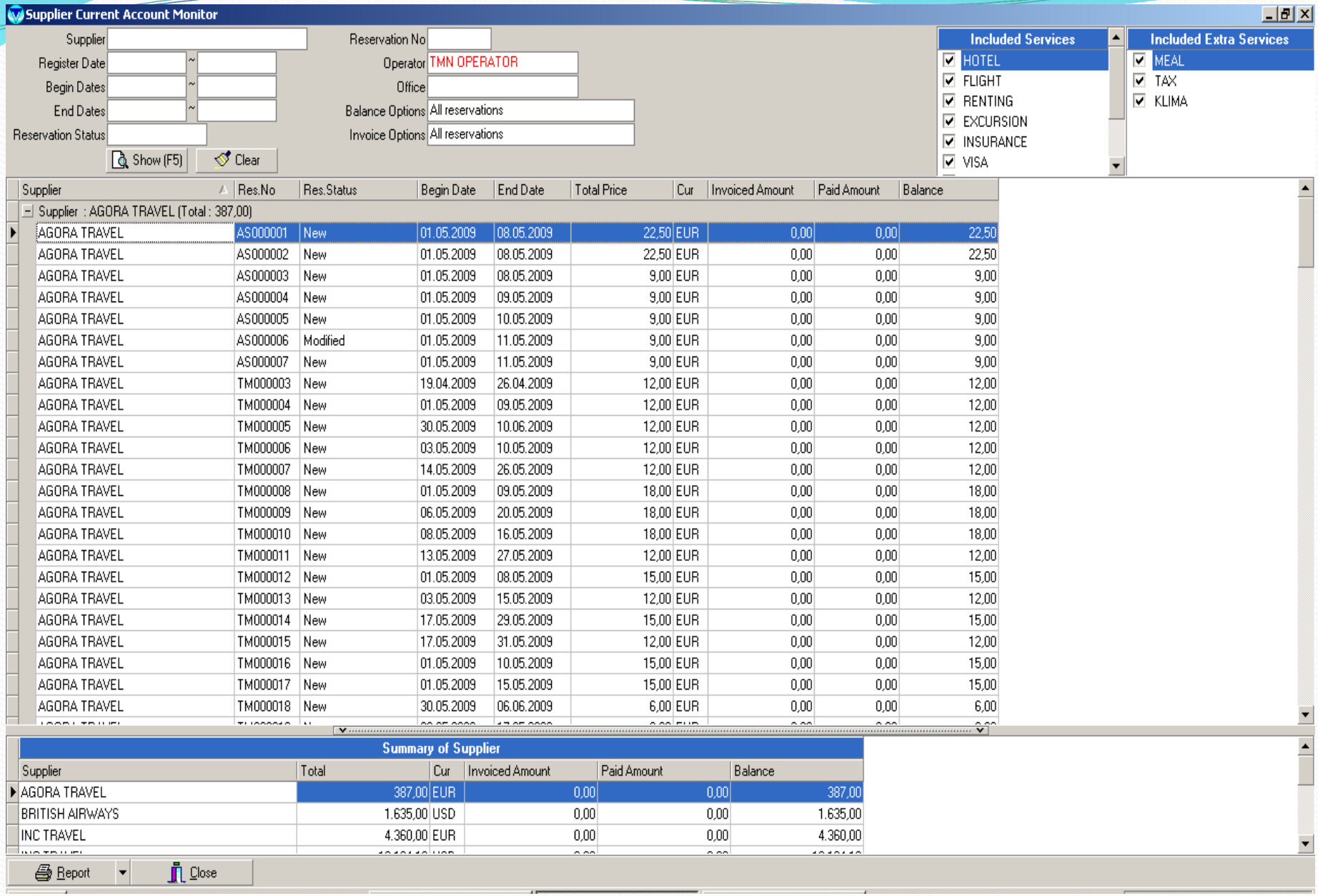
You can enter the payments made to Operator or payments that operator makes to suppliers and check them in this section.



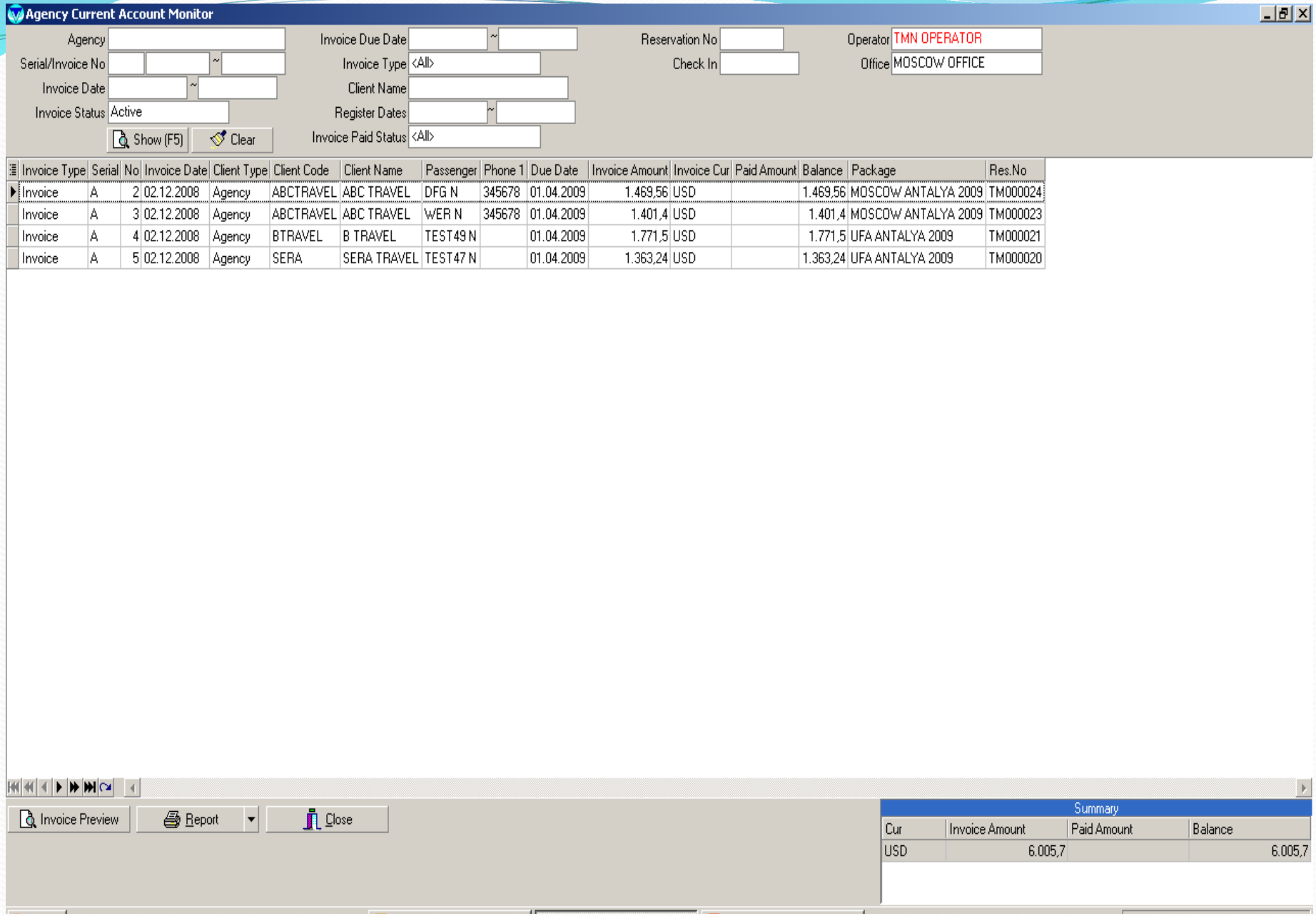
#	Status	Print	Allocate Status	Receipt Type	Account	Client Name	Date	Payment Type	Reference	Amount	Cur	Allocated	Remain	Invoice Serial	Invoice No	Invoice Date	Receipt Serial	Rec No
5	✓		Full	Payment	ABCTRAVEL	ABC TRAVEL	02.12.2008	BANK TRANSFER (GARANTI I		1.469,56	USD	1.469,56	0,00	A	2	02.12.2008		
6	✓		Full	Payment	ABCTRAVEL	ABC TRAVEL	02.12.2008	BANK TRANSFER (GARANTI I		1.401,40	USD	1.401,40	0,00	A	3	02.12.2008		
3	✓		Full	Payment	BTRAVEL	B TRAVEL	02.12.2008	BANK TRANSFER (GARANTI I		378,67	USD	378,67	0,00					
4	✓		Full	Payment	BTRAVEL	B TRAVEL	02.12.2008	BANK TRANSFER (GARANTI I		1.064,35	USD	1.064,35	0,00					
7	✓		Full	Payment	BTRAVEL	B TRAVEL	02.12.2008	CASH (GARANTI BANK,USD,:		2.785,66	USD	2.785,66	0,00					
8	✓		Full	Payment	BTRAVEL	B TRAVEL	02.12.2008	CASH (GARANTI BANK,USD,:		2.432,32	USD	2.432,32	0,00					
9	✓		Full	Payment	SERA	SERA TRAVEL	02.12.2008	CASH (GARANTI BANK,USD,:		2.917,50	USD	2.917,50	0,00					

Cur	Amount	Allocated	Remain
USD	12.449,46	12.449,46	

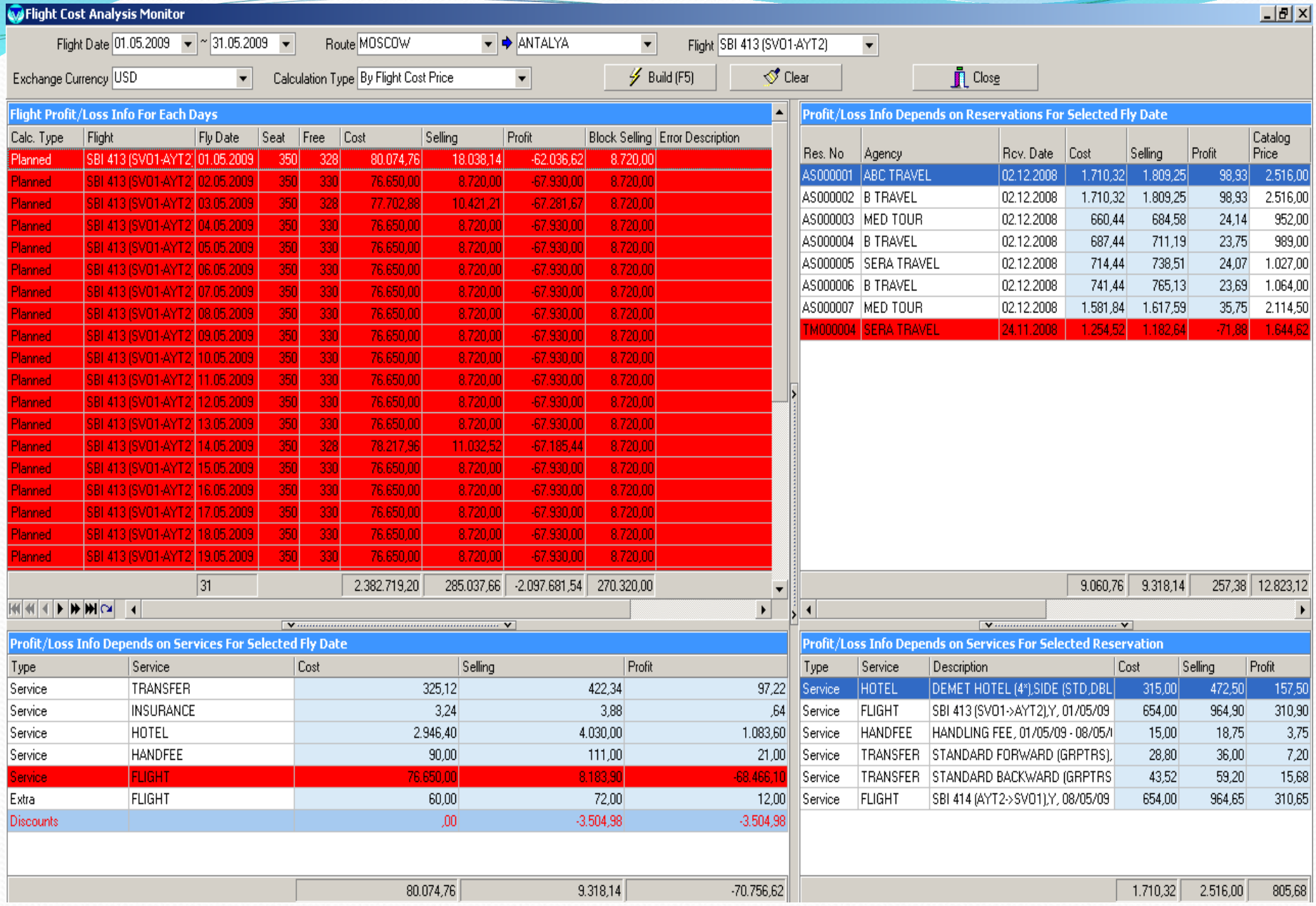
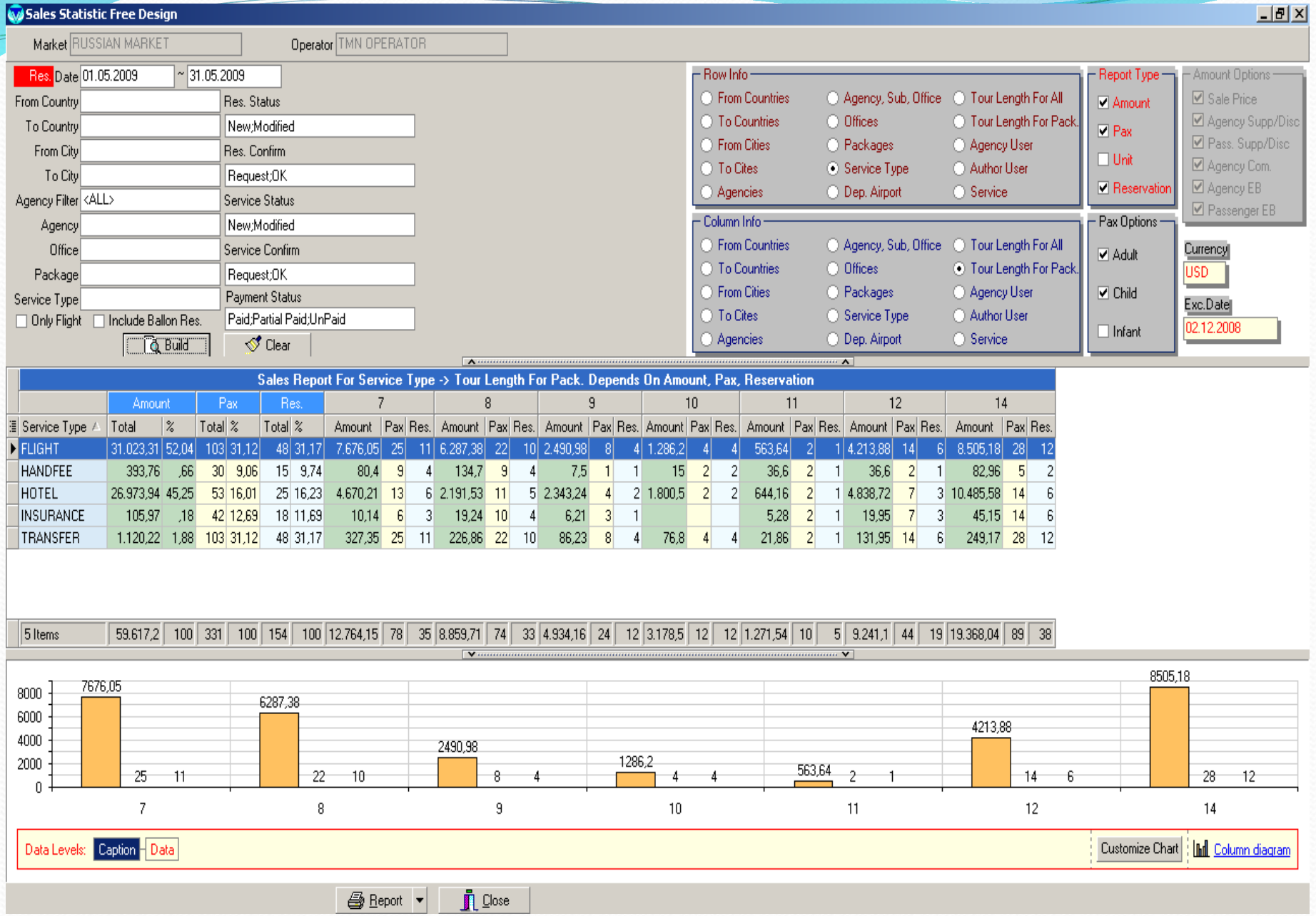
You can see the invoices coming from supplier or agencies in Current Account monitor, follow the invoices which you have not received yet.



As a result of issued invoices, you can make debt/ balance follow-up of the agencies in Agency Current Account Monitor.



You can follow flight cost situation selecting by one of the options; fixed entered price ticket or flight prices in terms of invoice.



The statistics reports' most parts are free design,as you see on the screen, by selecting different criterias in the report you can get reports.