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Configuration:

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Openfares Hotels Booking Engine

Release 1.3

last updated, July 2005

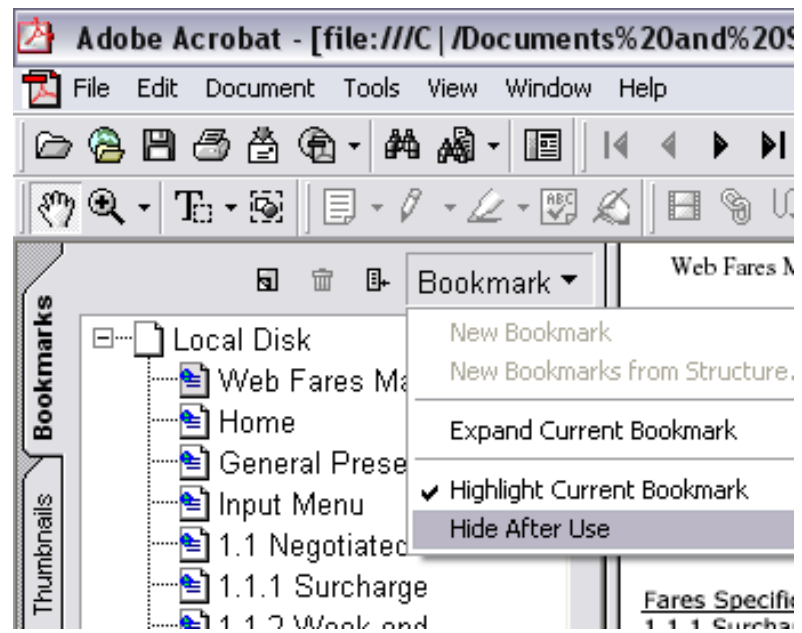
Saving your file

Click the Disk icon in Adobe Acrobat Reader



To save your Adobe PDF file, click the Save icon on the Adobe Acrobat Reader toolbar.

Open your bookmark pannel to see menu. Make sure that "hide after use" option is OFF.



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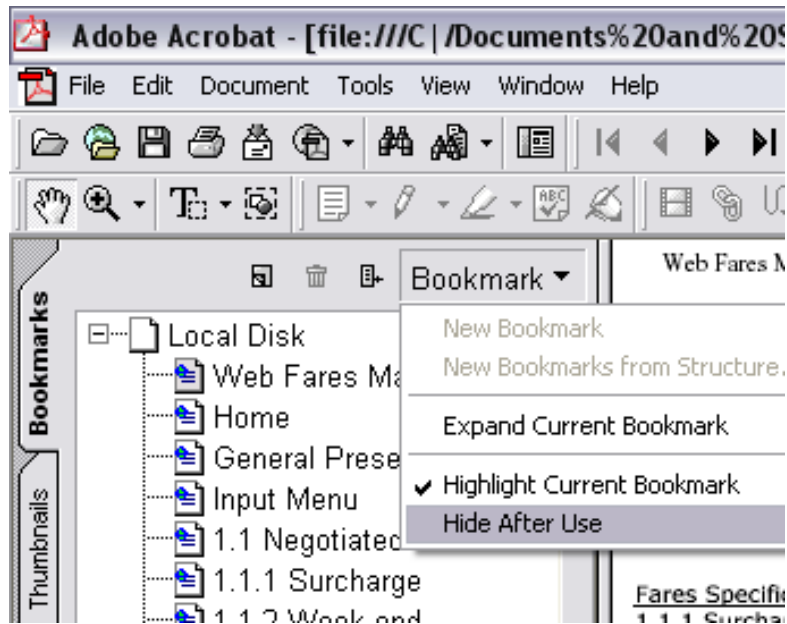
Saving your file

Click the Disk icon in Adobe Acrobat Reader



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Open your bookmark pannel to see menu. Make sure that "hide after use" option is OFF.



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General Presentation:

The Hotel booking engine is designed for both our B2B (Business to Business) and B2C (Business to Consumers) applications.

The hotel application allows consolidators to offer net fares on Hotels around the world to travel agencies (on their B2B) or directly to consumers (on their B2C) and to make online reservations.

The main difference between both application is the look and the fact that only B2B allows to make reservations without payment confirmation (options)

Hotel booking engine can interface with the following distributors:

Jack Travel : Over 3,000 Hotels mostly in EUROPE and CANADA
<http://jackonline.com>

GTA(Gulliver): Over 20,000 Hotels around the world (with over 15,000 bookings a day!)
<http://suppliers.gta-travel.com/E/PrfFIT.htm>

Allied: Hotels mostly in USA (in construction)

Consolidator is provided with a link to reach the Hotel Booking engine.
using the super agency, the following **Booking managment** Tools will be available:

- **Configuration file**
- **Exchange rates & mark-ups** (general or per destination)
- **Reporting Tool**

Fares are converted to the consolidators selling currency.

Parameters ruling the Hotel engine are provided by:

The exchange rate and mark-up management tool
The config/data.lib file (for general configuration information)
The style sheet stylesheet.css (for colors definition)

Consolidator will be provided with a URL to reach the Hotel Booking engine:

For **B2B**, the **<FORM ACTION>** is:

<http://hotels.openfares.com/cgi-bin/ui/jac1.3/hotels.cgi?consolidator=VDR1&agency=5142729454&email=support@openfares.com&agencyAddress=1453%20Beaubien%20Montreal&agencyAgent=Maher&agencyTelephone=4506740237&agencyName=Nouvelle%20agence>

The only mandatory information is the following:

<http://hotels.openfares.com/cgi-bin/ui/jac1.3/hotels.cgi?consolidator=VDR1B&agency=5142729454>

jac1.3 is the supplier and release number.

For now, suppliers are either **jac**, **gul** or **agg** (for multiple suppliers)

VDR1 must be replaced by your own consolidator code and the proper environment information:

VDR1**B** for **B2B**

VDR1**TB** for **test B2B**

VDR1**C** for **B2C**

VDR1**TC** for **test B2C**

agency must contain either the agency login OR the superagency login
(default is set to 100 in data.lib file)

So, unless you change it in the configuration file data.lib, this URL will bring you to the Hotel booking engine as the super agency (in order to see the costs, cancel paid files, etc...) along with management tool (for mark-up and exchange rates):

<http://hotels.openfares.com/cgi-bin/ui/jac1.3/hotels.cgi?consolidator=VDR1B&agency=100>

The rest is optional : email, agencyAddress, agencyAgent, agencyTelephone, agencyName and self explanatory.

For **B2C**, The <**FORM ACTION**> must be the same except you add **B2C** in front of supplier and release number and **C** (or **TC** for test environment) at the end of the vender code.

example:

for booking engine:

<http://hotels.openfares.com/cgi-bin/ui/B2Cjac1.3/hotels.cgi?consolidator=VDR1C&agency=5142729454>

for management tool:

<http://hotels.openfares.com/cgi-bin/ui/B2Cjac1.3/hotels.cgi?consolidator=VDR1C&agency=100>

There is a button NET FARES that allows you to use the booking engine as the super agency (in order to see the costs, cancel a paid reservation, etc...)

For security measure, we strongly recommend that you change the \$SUPER_AGENCY from value = 100 to your own value in the configuration file.

What's new in release 1.2:

- a) Access to pictures and map for hotel provided by GTA if your account is activated to allow it from GTA's side.
- b) Reporting Booking Tool (using super agency account to display the list of confirmed folders), click on Files, Booking Management. The password is initially set to your consolidator CODE, you have to change it. (**see Management Tool section**)
- c) Dump your booking data base : download the booking informations stored in the hotel data base and can be imported into your accounting system. (**see Step 5 section**)

To test : reach the b/e with the super agency account, click on Files button, specify your search to retrieve

files, then click on Retrieve, Click on the button 'Dump the selection', You can copy and paste the folders retrieved or you can send them by email.

d) New fields in the DATA.lib file

- Markup, it is possible now to have a fixed markup (said commission) according the nightly NET average price. You can fix a list of range to apply a specific commission, the Booking engine will return the minimum between price with markup in percentage (used right now) and price with commission.

Here is an example :

If Nightly Net price is more then 300 I apply \$40 per night for booking

If Nightly Net price is more then 100 and less then 300 I apply \$30 per night for booking

If Nightly Net price is less then 100 I apply 5 per night for booking.

The Hotel Supplier, returns a fare for 150\$, using commission policy the nightly price is $150 + 30 = 180$. Using markup with in percentage (0.8775) the nightly price is $150 / 0.8775 = 171\$$. In this case the Booking engine will return 171\$

Another example, if the nightly price is 400, using commission the price to return is 440, using markup in percentage the price is 456, in this case the Booking engine will return 440.

- The maximum number of page to be displayed for a search response: right now we are using the two parameters LIMIT_FARES_DISPLAY and LIMIT_PAGES_DISPLAY. For some destinations Gullivers may return nearly 100 hotels, that is why in the release 1.2, the use of LIMIT_PAGES_DISPLAY has changed, its value designs the range of number of pages to display in the Bottom, try with Gullivers France/Paris LIMIT_FARES_DISPLAY=5 and LIMIT_PAGES_DISPLAY= 10 and you will notice that you are able to access to 51 pages of hotel.

- BOTTOM_MAIL_en, BOTTOM_MAIL_fr, TOP_MAIL_en TOP_MAIL_fr, SECURITY_en, SECURITY_fr

e) Edit and resend Voucher: For confirmed folder, you can decide to resend the Voucher, using the managment tool, search the specific folder, and Select it, A button Voucher is added to edit and send the confirmation mail. **(see step 3 and 5)**

f) It is now possible to reach the DATA.LIB file through the web. Besides the SSH access to our machine, you have the possibilty to use the web interface to retrieve and update your configuration file. **(see Management Tool section)**

To test : reach the b/e with the super agency account, click on 'Booking management' button, Click on 'Customize the booking engine', the b/e returns the list of parameters and their values, if you make a modification click on the Button Update, an email confirmation will be sent to you.

What you have to do:

The release 1.2 use the same config file presently used for release 1.1, to avoid trouble in your live system, you have to use the test environment (Consolidator code with TB as suffix), update your config file, when all is correct duplicate the modification to the LIVE system.

Access to your config file and update the parameter \$DEV, presently set to 1.1, remplace it with 1.2.

If you need to use the feature of fixed mark-up according the price range, you have to add the following %COMMISSION entree to your config file (data.lib)
%COMMISSION= (minvalue1, commission1, minvalue2, commission2, etc...);

Here is an example:

%COMMISSION= (300,40,100,30,0,5,);

More than 300\$ nightly net price, apply 40\$; between 300 and 100, apply 30\$; less then 100\$ I apply 5\$.

When the Release 1.2 is validated and you are ready to switch, you have just to change the URL you are presently using to reach the Hotel Booking engine and updated your config file (DO NOT FORGET \$DEV=1.2).

If you have any inquiry regarding this release you can use MELVIN to have access to support.

What's new in release 1.3:

a) There is a new menu for booking management that contains:

- Online update of data.lib file using **configuration file** button. All fields are documented online
- **Exchange rates and Mark-up** now allows configurations of general mark-ups and mark-ups per destination (for gul only)
- **Reporting tool**

b) Flag in payment page that allows consolidator to enable Voucher. Once Voucher is enabled, agency is offered a VOUCHER button and information can no longer be modified.

c) B2B Hotel booking engine can now be called 'outside' the B2B as a 'stand alone' platform. Submit_agency.cgi can be used to validate the agency login.

d) New option for maximum markup rate in percentage.

e) Payment page can no longer be updated once payment is applied.

f) Confirmation number in vouchers.

g) Possibility to insert Logo in vouchers.

h) auto cancel of files (more details to come, development in progress)

i) email field in payment page is now 100 characters long to allow multiple email addresses

j) Applicable NET now remains the agency NET regardless of amount charged to customer

k) The Agreement to 'terms and conditions' is no longer mandatory for the super agency

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Step 1: Request page

B2B

Dates		Occupancy		Destination		View my Files		
Check-in	11 ▾ Jul ▾	Double room (1 bed) ▾		Country	Hong Kong ▾	Files		
Check-out	12 ▾ Jul ▾	1 ▾ Rooms	2 ▾ Adults	City	Kowloon ▾	FLIGHTS		
		Ages of non adults						
<input checked="" type="radio"/> By Price		<input type="radio"/> By Category		<input type="radio"/> By Alphabetical Order		Search	Reset	Français

B2C

Check-in	9	Nov	2004
Check-in	11	Nov	2004
Occupancy	Double room (1 bed)		
Rooms	1		
Adults	2		
Country			
City			
Ages of non adults			
View by	<input type="radio"/> Alphabetical Order		
	<input type="radio"/> Category		
	<input checked="" type="radio"/> Price		

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Dates: Using the drop down list, you must select the passenger's check-in and check out dates. Default values and ADVP requirements are determined in the data.lib file

View by: You can select to view the results either by price, category or alphabetical order.

Occupancy: You must select the desired room occupancy and indicate the quantity of adults. Default values and maximum rooms per request are determined in the data.lib file. You must also indicate the age of the non adults clients (if option for Childrens is set to YES in the data.lib file.)

Destination: You must select the country and city that you are inquiring prices for from the drop down lists. Default values are determined in the data.lib file

Click on **SEARCH** to get hotel fares, **RESET** to reset all information to default values or **FILES** to view existing reservations (see step 5 - Retrieve files).

Note: a **FLIGHTS** button can be offered to return to B2B booking engine. It is an option in the configuration file.

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Step 2 : Display fares**B2B**

List of available hotels

Vendor	Hotel Name		Location	Stars	Average Nightly Rate. USD	Room Type	Meal Plan	Applicable Net tx. incl. USD	
Jac	Wake up London - Shared Facilities		Paddington	1 *	77.00	Double without facilities	Bed & Continental Buffet	154.00	Select
The Atlantic Paddington is the perfect location to explore London for budget travellers and groups. Customers can enjoy cheap meals and snacks in the newly refurbished bar with satellite TV in a modern day environment... details...									
Jac	Wake up London - With Facilities		Paddington	1 *	89.00	Double	Bed & Continental Buffet	178.00	Select
The Atlantic Paddington is the perfect location to explore London for budget travellers and groups. Customers can enjoy cheap meals and snacks in the newly refurbished bar with satellite TV in a modern day environment... details...									

B2C

Modify your Search

Check-in

9 Nov 2004

Check-in

11 Nov 2004

Occupancy

Double room (1 bed)

Rooms 1

Adults 2

Country

Canada

City

Vancouver

Ages of non adults

View by

 Alphabetical Order Category Price

Search

List of Hotels

Hotel Name	Location	Average Nightly Rate	Room Type	Applicable Net tx. incl. USD	
Howard Johnson Hotel 3 * details...	Vancouver	59.00 USD	Double	117.00 USD tx. incl.	Select
Quality Hotel - Inn at False Creek 3 * + details...	Vancouver	61.00 USD	Double	121.00 USD tx. incl.	Select
Sandman Inn Vancouver Downtown 3 * details...	Vancouver	64.00 USD	Double	128.00 USD tx. incl.	Select
Comfort Inn Downtown Vancouver 3 * details...	Vancouver	68.00 USD	Double	135.00 USD tx. incl.	Select
Executive Hotel Downtown Vancouver 3 * + details...	Vancouver	68.00 USD	Double	135.00 USD tx. incl.	Select
Empire Landmark Hotel & Conference Centre 3 * details...	Vancouver	70.00 USD	Double	139.00 USD tx. incl.	Select
Holiday Inn Vancouver Downtown 3 * details...	Vancouver	72.00 USD	Double	143.00 USD tx. incl.	Select

Vendor: This column will provide a link and allow you to display any information. It can be used for Terms and Conditions of provider, vendor information, etc.. It can also be hidden, it is an option in the data.lib file.

Hotel Name: System provides the list of available hotels (Hotel Name, star rating and details (if available)). Click on the details link to view more information on the hotel, such as hotel amenities and complete hotel description. Display of a small picture and hotel description is available for JAC and GTA. Options are in the data.lib file.

Location: Hotel Location

Stars: Hotel categorie

Average Nightly Rate USD: Room rate per night in currency selected by the consolidator.

The currency is determined in the data.lib file.

Room Type: Display of selected occupancy.

Meal Plan: Meal plan included in the rate.

Net Total: Total net fare including all taxes in the original currency (For B2B SUPERAGENCY only)

Applicable Net tx incl.: Applicable fare including taxes.

Select: To make a reservation.

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Step 3 : Make reservation

Note that for B2B application, agent can make reservation without payment (option) but for B2C application, Credit card payment MUST be provided in order to make reservation.

This screen allows you to:

- 1) Confirm reservation
- 2) Send or print Voucher

Note:

For the B2C, the Voucher button is available only to the super agency.
For the B2B, the voucher button is available only if enable by the super agency.

1) Confirm reservation**B2B****Booking Details**

Hotel Name	Location	Room Type	Qty.	Adults	Agent total amount to charge	Applicable Net
Fox 3 * details...	Hanger Lane	Double	1	2	181.00	181.00 USD tx. incl.

B2C**Booking Detail**

Hotel Name	Location	Room Type	Qty.	Adults	Applicable Net tx. incl. USD
Comfort Inn Downtown Vancouver 3 * details...	Vancouver	Double	1	2	135.00 USD tx. incl.

Booking Details: Recap of hotel being booked

Agent total, amount to charge: Total amount that will be charged to the client.
Should include agency commission when paid by Credit Card.
This amount should not be adjusted if file is placed on option.

Applicable Net:Applicable net for the file including taxes.

B2B

Title	First Name	Last Name
Mr	<input type="text"/>	<input type="text"/>
Mr	<input type="text"/>	<input type="text"/>

B2C

Title	First Name *	Last Name *	Age
Mr	<input type="text"/>	<input type="text"/>	<input type="text"/>
Mr	<input type="text"/>	<input type="text"/>	<input type="text"/>

Customers information: Title, First name and Last name, age of each visitor.

B2B

Title	First Name	Last Name
Mrs	Joanne	Blo
Mr	Joe	Blo

Payment information						
Option Only <input type="checkbox"/>	Form of Payment Select Payment ▼	Number <input type="text"/>	Security Code <input type="text"/>	Agent sue	Agent Phone 5142222222	Agent E-Mail sboutet@openfares.cc
Cardholder First Name <input type="text"/>	Cardholder Last Name <input type="text"/>	Expiration MM ▼ YY ▼	Terms and Conditions <input type="checkbox"/>	Special requests <input type="text"/>	Send Mail to agent <input checked="" type="checkbox"/>	
<input type="button" value="Update"/> <input type="button" value="Reset"/>						Enable Voucher <input type="checkbox"/>

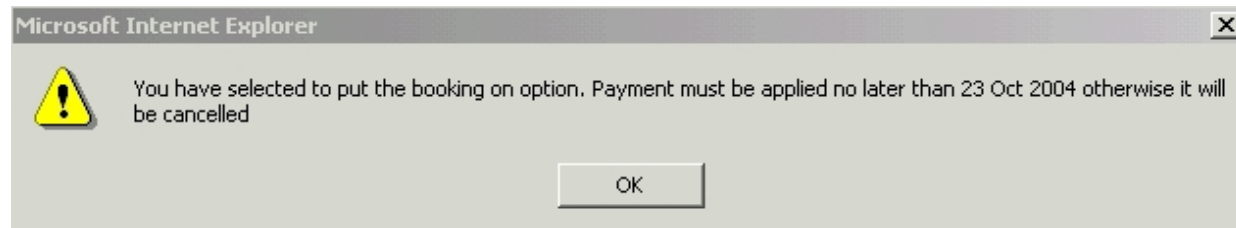
Option only: This will be check marked if hotel reservation is an option.

If so, no payment information is required but you must fill out:

- Agent name
- Agent e-mail

and you must agree to the Terms and Conditions.

System will advise the agent of the option date.



Agent will then have to use the FILES option to get back to his reservation and apply payment before file is cancelled.

Option date is calculated according to settings in data.lib file.

B2C

Address and payment information				
Address *	Suite / Apt	City *	State *	Postal Code *
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Daytime phone number *	Evening phone number	E-mail *	Delivery	
<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard \$ 10.00	
Cardholder First Name *	Cardholder Last Name *			
<input type="text"/>	<input type="text"/>			
Credit Card *	Expiration *	Number *	Security Code *	I agree with Terms and Conditions *
<input type="text"/>	MM <input type="text"/> YY <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Total	Service fees	Delivery fees	Applicable Total	
135.00 USD tx. incl.	\$ 0.00	\$ 10.00	\$ 145.00	
		<input type="button" value="Reserve"/>	<input type="button" value="Start over"/>	

Address: Full address information of Credit card holder.

Delivery: Delivery method and amount

Form of Payment: Choose a form of payment from the drop down list. Right now this is not customizable.

Number: Credit card number (no spaces) or confirmation number for cheque, wra and statement.

Agent: Name of travel agent

Agent phone: Travel agent phone number (option in data.lib)

Agent E-mail: Email address of travel agent.
Booking confirmation will be sent to this address upon completing the reservation.

Cardholder First Name: First name of credit Card holder, must be a visitor

Cardholder Last Name: Last name of credit card holder, must be a visitor.

Expiration: Credit card expiry date (Month/Year)

I agree with the terms and conditons: This is the link to the consolidator's Terms and conditions.
Complete path for terms and conditions page is indicated in the data.lib file.
In order to complete a booking, agent must agree to those Terms and Conditions.

Requests: Special requests can be specified

Enable voucher: This option is ONLY displayed to the super agency and allows the consolidator to have control and allow vouchers only for fully paid files.

Click on **RESERVE** to make a reservation.

2) Edit, send or print Voucher

Vouchers: this button allows you send the voucher to client by email or print it.
It will be displayed ONLY if enabled by the consolidator.

Send Voucher [Close this window](#)

Send to:

Subject:

THANKS FOR BOOKING WITH JADE TOURS
YOUR CLIENTS BOOKING IS NOW CONFIRMED
Please review the following information and ensure all details are correct as booked.

Agent: sue#A380

Confirmation Number: #3825

Booking Date: 2005-05-20 10:38:14

Guest(s):Mr beliveau phil. Mr suzanne boutet.

Hotel: Dorsett Seaview


Address: 268 SHANGHAI STREET YAUMATEI KOWLOON
http://hotels.openfares.com/cgi-bin/api/gul1.2/hotel.cgi?lang=en&SERVICE_ID=DOR&SERVICE_NAME=Dorsett+Seaview&arr_air=KOWL&consolidator=JADETB

Check-in Date: 27 Jun 2005

Check-out Date: 28 Jun 2005

Room Type: Double room (1 bed)

Category: 3 *



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Step 4 : Booking Confirmation

Note that step 4 is not applicable for B2C.

Upon completing the reservation, booking confirmation is displayed and e-mail is sent to travel agent.

Confirmation

Hotel Name	Address	Check-in	Check-out	Nbr. of Nights	Confirmation Number	Applicable Net
Fox 3 *	Hanger Lane London, W5 1DP England	28 Oct 2004	30 Oct 2004	2	142	181.00 USD tx. incl.

Your booking was successfully completed and will be confirmed to you via email within 60 minutes.
If you have not received your confirmation email within 60 minutes, please contact Openfares call center at .
In order to view your file, please go to [View my files](#) above.

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Here is an e-mail confirmation example:

De: <Booking.engine.payment@aphrodite.openfares.com>
À: <sboutet@openfares.com>
Objet: Hotel Reservation (Confirmation #142)
Date: 21 octobre 2004 17:00

*****Booking Confirmation*****

Thank you for booking with Openfares!

Your option was successfully confirmed. To avoid cancellation, please apply payment to the file by 23 Oct 2004.
Please review the following information and ensure all details are correct as booked.

Agent: Sue

Guests: Mlle Suzanne Boutet. Mr Victor Hugo.

Check-in Date: 28 Oct 2004
Check-out Date: 30 Oct 2004

Room Type: Double

Number of Rooms: 1

Hotel: Fox . Hanger Lane London, W5 1DPEngland.

http://bkengine.openfares.com/cgi-bin/hotels/openDestinations/hotel.cgi?SERVICE_ID=7259

Total Charged to Customer: 181.00 USD

Payment: Option Only, payment must be applied by 23 Oct 2004.

The Confirmation Number: 142

Terms & Conditions: <http://bkengine.openfares.com/cgi-bin/hotels/jac/termsandconditions.cgi>

For technical assistance, please contact maher@openfares.com.

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Step 5 : Retrieve files

This option allows you to

- 1) Retrieve booking folders
- 2) Send and print vouchers (for confirmed bookings only)
- 3) Dump bookings in file

For B2B, the following screen is displayed once you click on the FILES button:

Retrieve Booking Folders

Get List by Booking Reference

Booking Date After

Option Date Before

Cardholder First Name

Cardholder Last Name

Agency Code

All Cancelled Option only Paid

For B2C, the following screen is displayed when you access the B2C with the Super Agency:

Retrieve Booking Folders

Get List by Booking Reference

Booking Date After

Option Date Before

Cardholder First Name

Cardholder Last Name

All Cancelled Paid

1) Retrieve Booking Folders:

You can select to retrieve your files with either:

- Get list by Booking Reference: a specific confirmation number
- Booking Date After: All reservations done after a specific date - Default value is in data.lib
- Option Date Before: All reservation with an option date within the specified date
- Cardholder First Name: All reservations with a specific cardholder first name
- Cardholder Last Name: All reservations with a specific cardholder last name
- Agency code: All reservation for a specific agency. This option is available only to the B2B super agency

You can also specify if you want to retrieve ALL files, cancelled files, files on option only or paid files.

Click on **RETRIEVE**

The list of your files will be displayed indicating the file status and Option date:

Booking Reference's List Dump											
Confirmation Number	Vendor	Booking Number	Hotel Name	Location	Check-in	Check-out	Occupancy	Qty.	Amount	Status	Holder
3669	Gullivers	18993	YMCA Salisbury details...	Hong Kong- Kowloon Tsim Sha Tsu	10 Oct 2005	11 Oct 2005	Double room (1 bed)	1	173.00 CAD	Cancelled	Test Ktest Select
Guest(s): Mr Test Ktest, Mr TEST Ltest Requests: test											
2 [Next] Page 1 of 2											
<input type="button" value="Start over"/> <input type="button" value="Cancel Selected"/>											

You can either CANCEL a file or APPLY PAYMENT

To CANCEL file:

- You need to check mark the box in front of selected reservation and click on **Cancel Selected** button
- Only the SUPERAGENCY can cancel a paid file.

A CANCEL confirmation email is automatically sent to the consolidator.

To APPLY PAYMENT:

- You simply need to click on **Select** at the far right of the reservation.
System will bring you to payment page that is described in step 3 - Make reservation

- To finalize your payment, you need to click on the **UPDATE** button.
Once done, payment confirmation will sent by e-mail.

A PAYMENT confirmation email is automatically sent to the consolidator.

The **Startover** button will reset your selections.

2) Send and print vouchers (for confirmed bookings only)

- You simply need to click on **Select** at the far right of the reservation.
System will bring you to payment page that is discribed in step 3 - Make reservation

- click on the Voucher button (refer to step 3 for documentation)

3) Dump bookings in file

Once you have selected your list of bookings, you simply need to click on the **Dump** box

Booking Reference's List
Dump

Confirmation Number	Vendor	Booking Number	Hotel Name	Location	Check-in	Check-out	Occupancy Qty.	Amount	Status	Holder		
3669	Gullivers	18993	YMCA Salisbury details...	Hong Kong-Kowloon Tsim Sha Tsu	10 Oct 2005	11 Oct 2005	Double room (1 bed)	1	173.00 CAD	Cancelled	Test Ktest	Select

Guest(s): Mr Test Ktest. Mr TEST Ltest
Requests: test

Get by email
Close this window

Send to:

Subject:

```
id,connector,country,location,hotel,checkin,checkout,occupancy,quantity,nbr
_adults,nbr_children,booking_number,agency,consolidator,booking_date,net
_amount,amount,agent_markup,remark,currency,title,fname,lname,addr1,ad
dr2,city,state,zip,phone,option_date,email,agent,cc,cc_num,cc_expir1,cc_exp
ir2,cc_sec,payment_status,status,ResponseReference,lang,phone2,deliv,SERV
ICE_ID,arr_air,richContent_flag,remarks_book,MealPlan,agencyAddress,agen
cyTelephone,agencyEmail,agencyName,STARS,ItemConfirmationReference,ho
tel_tel,ResponseSequence,hotel_addr,business
3669,Gullivers,HK,"Hong Kong-Kowloon Tsim Sha Tsu","YMCA Salisbury","10
Oct 2005","11 Oct 2005","Double room (1
bed)",1,2,0,18993,JADE,JADETB,"2005-05-03
14:06:30",105,173,0,test,USD,,Test,Ktest,,,,,tony.wong@jadetours.com,"Ton
y Test",AX,"XXXXXXXXXXXX 0000",3,6,0,Paid,C,REF_133-49-
504080869427096,en,,SAL,KOWL,true,,None,,tony.wong@jadetours.com,"3
**,,LLMF011730," 052--22607000",0,"41 SALISBURY ROAD, TSIMSHATSUI
KOWLOON",828
3676,Gullivers,JP,"Tokyo Central","Tokyo Inn","12 Jun 2005","13 Jun
2005","Double room (1 bed)",1,2,0,19145,12345,JADETB,"2005-05-05
12:09:55",149,180,0,YYZWHOLE,CAD,,TESTone,TESTone,,,,,rosanne.lee@jade
tours.com,Rosanne,AX,"XXXXXXXXXXXX 2424",6,5,0,Paid,C,REF_133-174-
483474401310511,en,,TOK2,TYO,true,,None,,rosanne.lee@jadetours.com,"2
**,,LLMF011783," 81-3-37783511",0,"2-31-6 KITA-MAGOME OTA-KU
TOKYO",828
3677,Gullivers,HK,"Hong Kong-Kowloon Central","Dorsett Seaview","12 Jun
2005","13 Jun 2005","Double room (1
bed)",1,2,0,19146,12345,JADETB,"2005-05-05
12:20:22",84,182,0,YVRWHOLESALE,CAD,,wong,H,,,,,rosanna.lee@jadetours.c
om,Rosanna,CA,"XXXXXXXXXXXX 4923",7,6,0,Paid,C,REF_133-166-
**,,LLMF011784," 832-2782002",0,"200 BURNHAMHILL DRIVE, TORONTO, ONT
ARIO, CANADA",828
```

Close this window

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Booking Management

If you reach your Hotel booking engine using the super agency and click on FILES, you will see a button called **Booking Management**

Booking management

In **booking management** you have:

- a) **configuration file (data.lib)**
- b) **exchange rates & mark-ups (markup.lib)**
- c) **reporting tool**

The screenshot shows a web interface with three main sections: 'Configuration file', 'Exchange rates & Markups', and 'Search reporting tool'. The 'Search reporting tool' section contains two rows of date selection fields. The first row is for 'Booking date after' with values 4, Jun, and 2005. The second row is for 'Booking date before' with values 3, Jul, and 2005. A 'Search' button is located below the date fields.

Configuration file		
Exchange rates & Markups		
Search reporting tool		
Booking date after	4	Jun 2005
Booking date before	3	Jul 2005
Search		

Fields are all documented online.

Each consolidator as the following directories (VDR1 is replaced by your own vender code):

CUSTOM-VDR1**B** (B2B LIVE)
CUSTOM-VDR1**TB** (B2B TEST)
CUSTOM-VDR1**C** (B2C LIVE)
CUSTOM-VDR1**TC** (B2C TEST)

Each directory contains:

data.lib
markup.lib
stylesheet.css

- a) **configuration file (data.lib)**

[?](#) Update the config file

ADVP	7
BANNER_en	http://www.jadetours.com/emailimage/ofbanner_htl.jpg
BANNER_fr	http://www.jadetours.com/emailimage/hotelbooking_fr
BOOK_DELAY	30
BOTTOM_MAIL_en	For more information, please contact our Online Hotel Desk at 1-800-387-0387.
BOTTOM_MAIL_fr	De plus information, téléphone nos Online Hotel Desk en 1-800-387-0387 s'il vous plait.
CHECKIN_DAY	7
CHECKOUT_DAY	8
CLASS	color2
COMMISSION	0

Any new fields will be display separately in the bottom.
Once set, they will be put back in the list in alphabetical order.

PARAMETERS NOT YET SET IN YOUR CONFIG, CHECK THE HELP ONLINE BEFORE SETTING THEN CLICK ON UPDATE TO ADD THEM

FORCE_SECURE_CODE	No
HOTEL_DOWN	No
MAX_AGENT_MARKUP	

b) exchange rates & mark-ups (markup.lib)

Indices Canada Dollars					
? Actviate Booking (LIVE SYSTEM) <input type="text" value="No"/>					
Currency Code	Currency	Exchange rate	Markup	+%GST	+%QST
Canada Dollars	CAD	<input type="text" value="1"/>	+ <input type="text" value="0.8875"/>	+ <input type="text" value="0.07"/>	+ <input type="text" value="0"/>
Euro	EUR	<input type="text" value="1.6539"/>	+ <input type="text" value="0.8575"/>	+ <input type="text" value="0"/>	+ <input type="text" value="0"/>
United Kingdom Pounds	GBP	<input type="text" value="2.4378"/>	+ <input type="text" value="0.8775"/>	+ <input type="text" value="0"/>	+ <input type="text" value="0"/>
Canada Dollars	QC	<input type="text" value="1"/>	+ <input type="text" value="0.8875"/>	+ <input type="text" value="0.07"/>	+ <input type="text" value="0.075"/>
United States Dollars	USD	<input type="text" value="1.4013"/>	+ <input type="text" value="0.8575"/>	+ <input type="text" value="0"/>	+ <input type="text" value="0"/>

Markups by destinations	
United Arab Emirates	% AE= <input type="text" value="()"/>
Antigua	% <input type="text" value="()"/>

When you click on the question mark, you get the online documentation.

For markups per destinations (for GUL only), system provides you the list of city that the country contains. You can have a specific markup per city and/or a general markup per country.

	City name	City code
	Antigua-Deep Bay	DBAY
	Antigua-Five Islands	FISL
	Antigua-Jolly Beach	JHAR
	Antigua-Jolly Harbou	JOLL
	Antigua-Momora Bay	MBAY
	Antigua-St John's	SJON
	Antigua-Soldiers Bay	SLDB
	Antigua-Winthrop Bay	WNTH

Select country

Replace the 0 by your markup value

```
(default,0,'DBAY',0,'FISL',0,'JHAR',0,'JOLL',0,'MBAY',0,'SJON',0,'SLDB',0,'WNTH',0)
```

c) reporting tool

According to the selection, system will display a report of the reservations

Confirmed Booking Folders

Vendor	Confirmation Number	Booking Number	Hotel Name	Location	Check-in	Check-out	Occupancy	Qty.	Amount
Gullivers	21800	4142	Dorsett Seaview	Hong Kong-Kowloon Central	06 Aug 2005	07 Aug 2005	Double room (1 bed)	1	94.00 CAD
Gullivers	21806	4153	Stanford	Hong Kong-Kowloon Central	06 Sep 2005	07 Sep 2005	Double room (1 bed)	1	147.00 CAD

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