What about post booking processes?

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End to end value chain - Overview

Suppliers

Product and Service
Attributes (including Price),
Availability

Product Segments
air, accommodation, ground
transport

Booking Tool

Content Aggregator

Search, Book and Service

Pre-Trip Approval

Post Booking

Mid/Back Office

Accounting

Settlement (ARC/BSP)
Credits (refunds etc)
Debits (orders, service fees, commissions)
Reporting

Documentation

Itineraries, Invoices, Statements

Buyers

Documentation

Itineraries, Invoices, Statements

Reporting

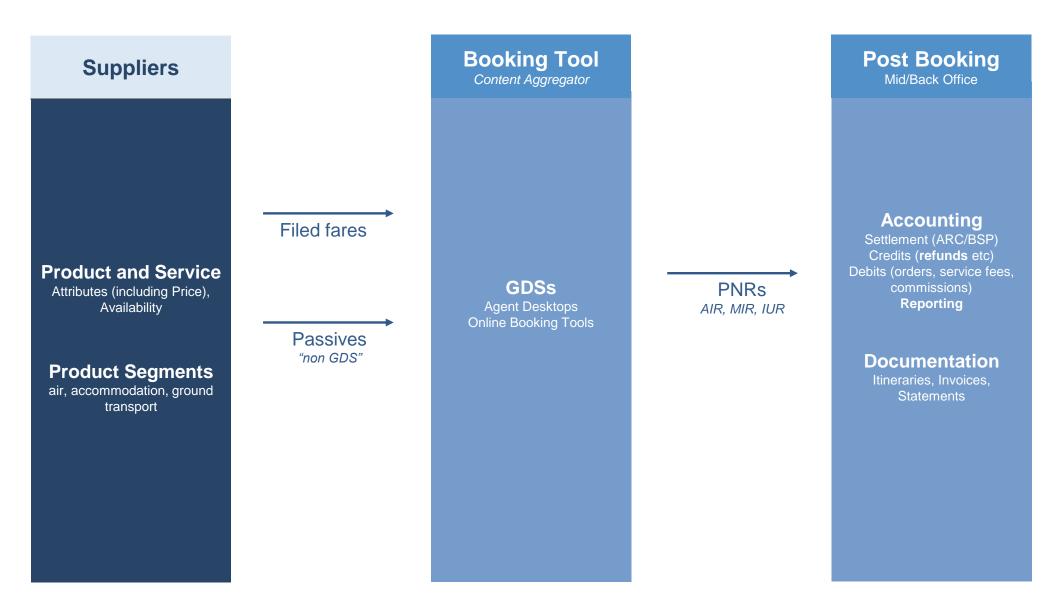
Cost Savings, Outstandings

Duty-of-care

Passenger Location



Tools and Workflow used by TMCs - traditional





Tools and Workflow used by TMCs - present





Data Flow and Data Entry Points

Suppliers

Data Flow

Product and Service

Attributes (including Price), Availability

Product Segments

air, accommodation, ground transport

Filed fares

Passives

Offer/Order air (NDC), accommodation,

ground transport

Booking Tool

Content Aggregator

GDSs

Agent Desktops
Online Booking Tools

Online Booking Tools

Agent Desktops

Post Booking

Mid/Back Office

Accounting

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Itineraries, Invoices,
Statements

Data Entry Points

Order (OrderViewRS)

Type new or change

Segment information

Traveller name

Cost break-down



Accounting Data

Company specific details company, department, cost centre

User defined reporting fields reason for travel, project code

Policy Exceptions and Corporate Savings



PNRs

Accounting Data

Web services

Orders

Accounting Data

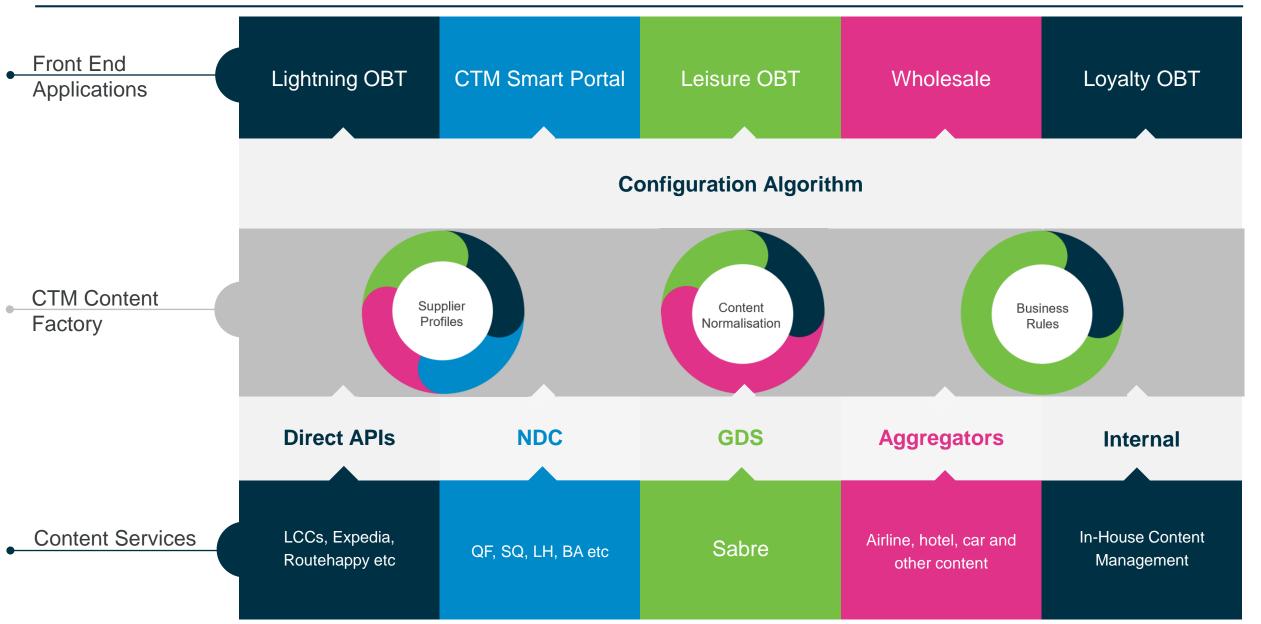
Web services

Efficient post booking processes regardless of booking channel and content source

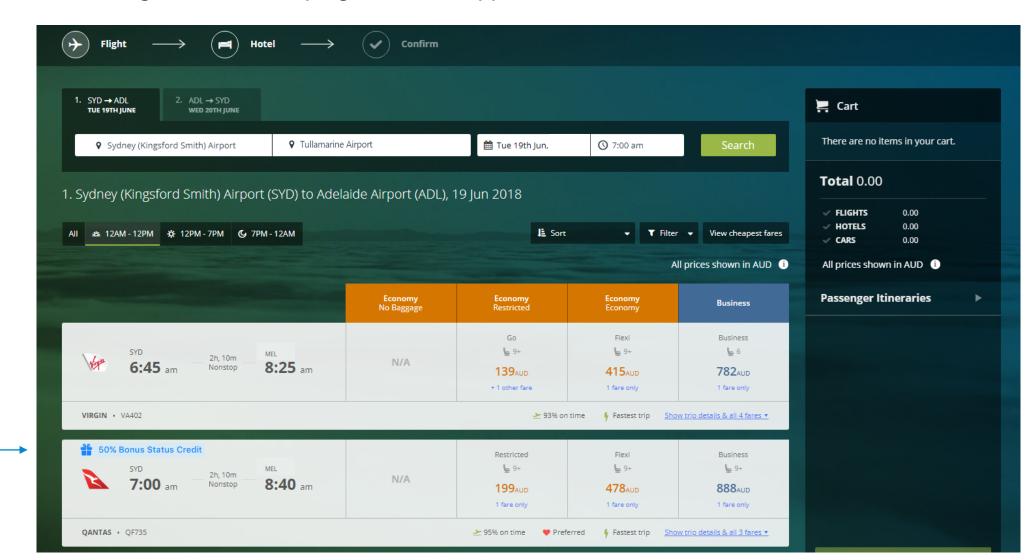
Accounting Documentation



CTM Content Factory



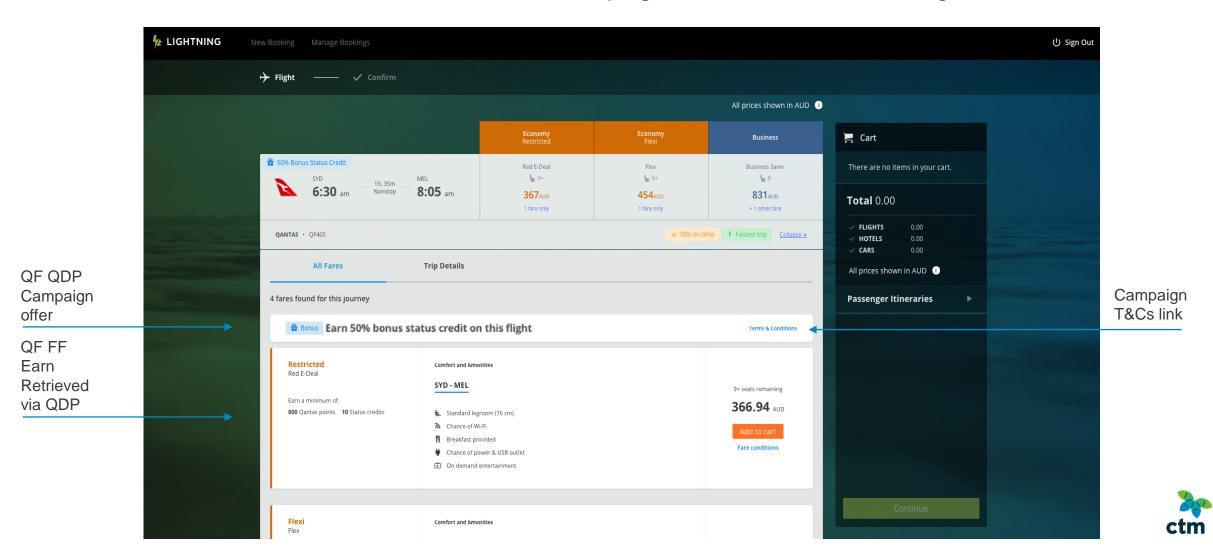
Flights with a campaign offer will appear with an indicator icon.



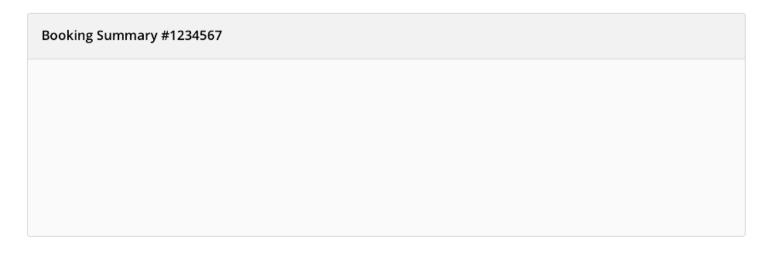
QF QDP Campaign offer

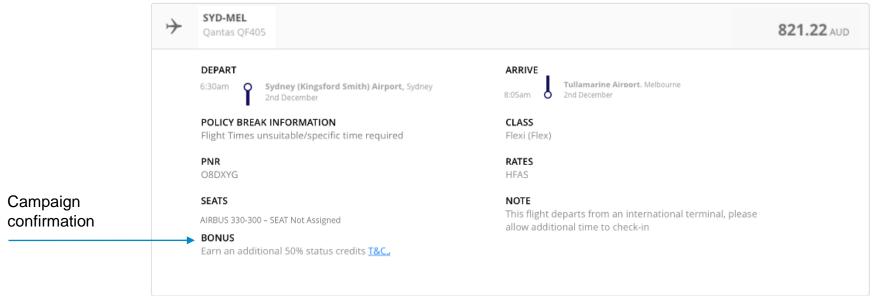


Once the fare is selected, further campaign details are available along with FF earn.



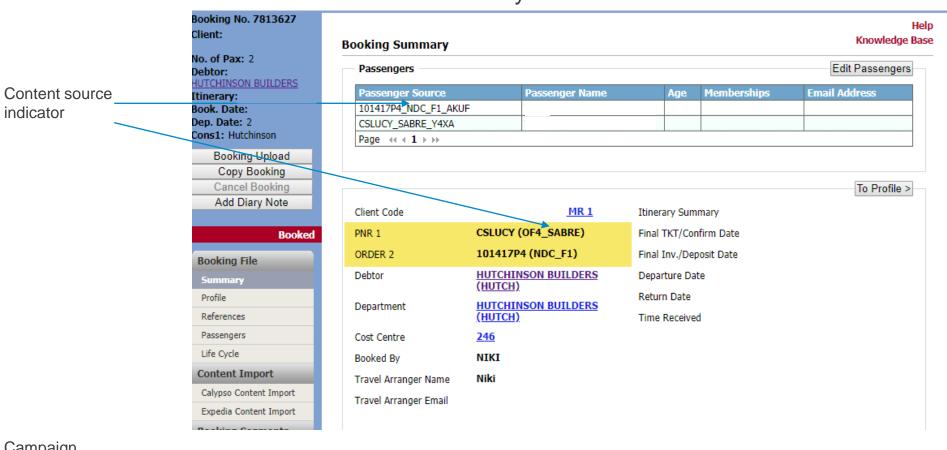
Campaign offer is available to view in booking summary page







Mid Office Capture Both Booking Types with Source Designator and send consolidated customer Itinerary



Campaign confirmation added to customer itinerary remarks

Itinerary Remark

OF OFFER - 50% BONUS STATUS CREDIT



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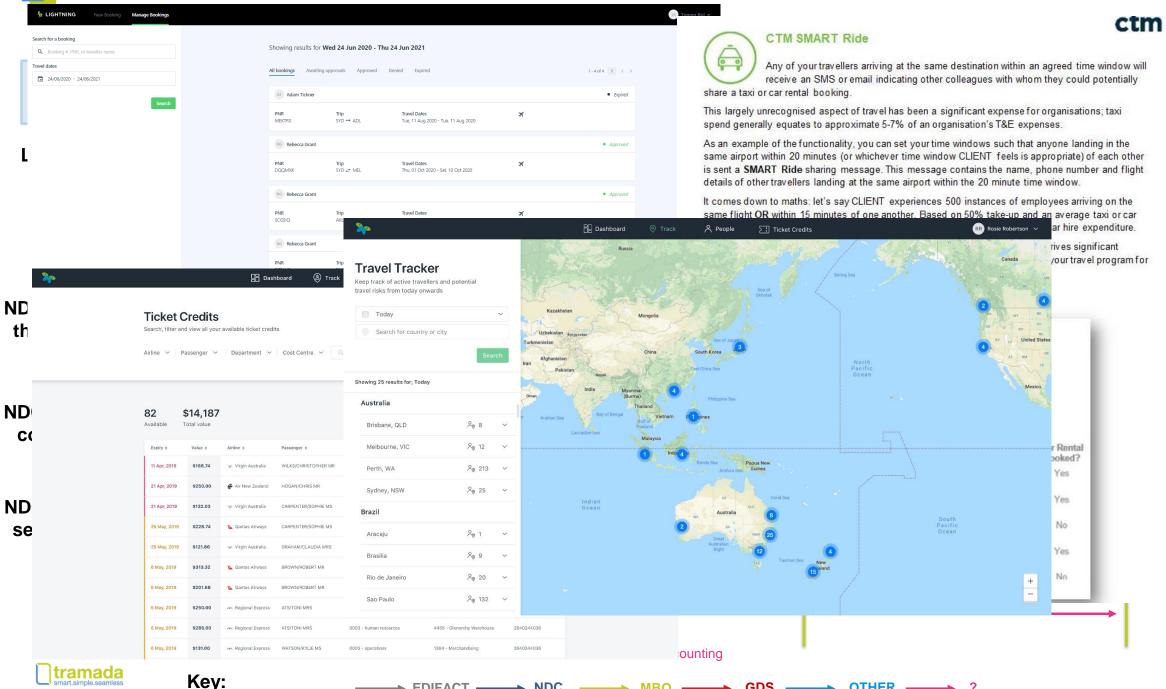
Accounting Data

Web services

Efficient post booking processes regardless of booking channel and content source

Accounting Documentation







Key Design Principles



Consistent data flow for new and changed orders

• A post booking tool connects to booking tools (not suppliers' distribution platforms)



Data Entry at the logical step in the process

Booking vs accounting data



Consistent post booking automation

• Independent of content source or booking tool and method



XML schemas for Post Booking Processing

Direct Air (NDC)

Meta Data+ OrderViewRS + Accounting Data

Direct accommodation and ground transport

Meta Data+ BookingRS + Accounting Data

Key Meta Data Elements

External Booking ID

- Used to cross reference segments from various content sources into a single booking in the Post Booking Tool Routing Relocs
- For the aggregator to declare the relocs/order id's that are expected to be linked via the External Booking ID. This enables a Post Booking Tool to hold automation processing until all sources containing the EBN have been received

```
(?xml version="1.0" encoding="UTF-8"?>
<t:NGAOrder xmlns="http://www.iata.org/IATA/EDIST/2017.2"
 xmlns:schemaLocation="http://tramada.com/NGAOrder Schema 300CT19.xsd"
 xmlns:t="http://tramada.com" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
   <t:RecipientRoutingInformation>
        <t:BookingSource>CTM</t:BookingSource>
        <t:RecipientAgencyIdentifier>XL6B</t:RecipientAgencyIdentifier>
        <t:RecipientCompanyIdentifier>XYZ COMPANY</t:RecipientCompanyIdentifier>
        <t:RecipientTravelerIdentifier>18987466</t:RecipientTravelerIdentifier>
        <t:ExternalBookingNumber>FBCD5DE7-33E5-AAAB-8999-7D987655AA87</t:ExternalBookingNumbe
            <t:RoutingReloc>QF081A12B3C45</t:RoutingReloc>
            <t:RoutingReloc>SQ345AE4567LQ</t:RoutingReloc>
            <t:RoutingReloc>EXP5769087625</t:RoutingReloc>
    </t:RecipientRoutingInformation>
    <OrderViewRS TransactionIdentifier="60a38e2dad4c4eb387531fea941a155d"</p>
   Version="17.2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
    <t:NGAOrderReferences>
        <t:NGAOrderReference>
        <t:NGAOrderReference>
        <t:NGAOrderReference>
        <t:NGAOrderReference>
    </t:NGAOrderReferences>
    <t:NGAOrderInstructions>
 /t:NGAOrder>
```



Blockers and Solutions

Blockers as outlined in "TMC NDC Adoption Blockers – a summary"

Blocker	Post Booking Solution
1. Missing data from airlines for downline processes	Booking Tool pushes OrderViewRS to Post Booking Tool for new a amended orders. This always includes Original Ticket Number which is used for exchanges
4. Inability to service an order when a TMC is supported by multiple NDC API users	By having the Booking Tool push OrderViewRS to the Post Booking Tool the "artificial" dependency is removed
5. Existing queue capabilities and processes depending on passives need to be rebuilt	 Use a Post Booking Tool with: "direct connect" capabilities for air (NDC), accommodation and ground transport, ie not relying on "passives" integration capabilities for duty-of-care solutions etc
6. Lack of automated involuntary servicing processes implemented by airlines	 Nice to have rather than "blocker" to distinguish between voluntary and involuntary changes. Changes are handled by Booking Tool pushing OrderViewRS Can use a user defined field to record change reason for reporting and post booking automation and notification
8. Refund processing is not streamlined across the value chain, preventing downstream automation	Process Automated Refunds in the Settlement file received from ARC/BSP (provided NDC orders are settled via ARC/BSP)
9. Need for streamlined implementation processes when TMC requests multiple changes to an Order on the same day (exchange/void) scenario	Booking Tool pushes OrderViewRS to Post Booking Tool for amended orders



Thank You!



