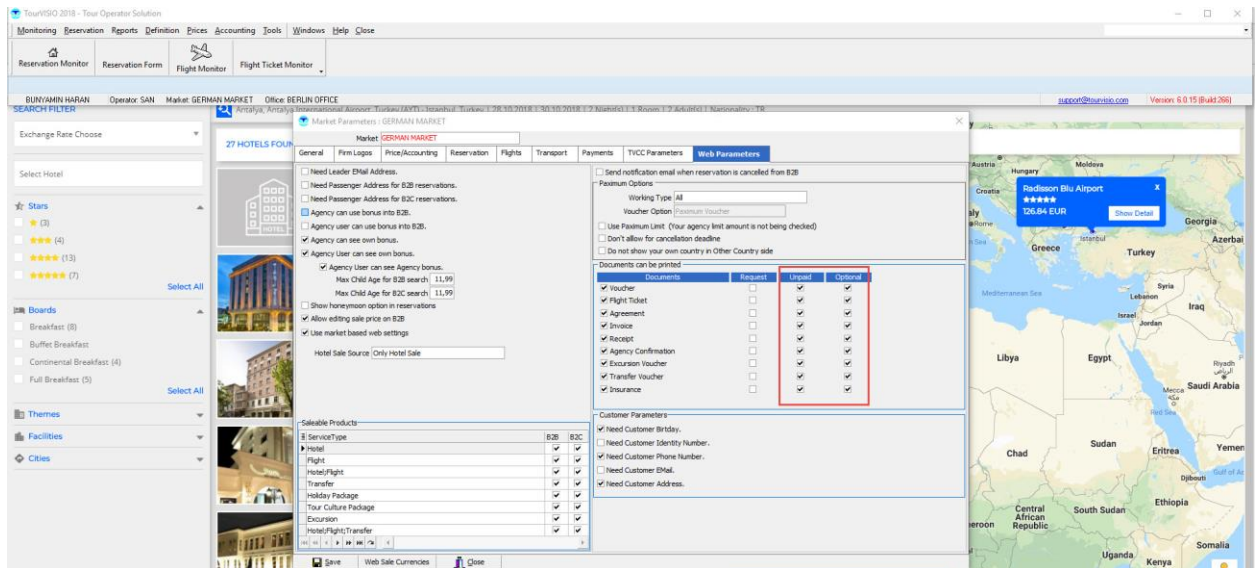
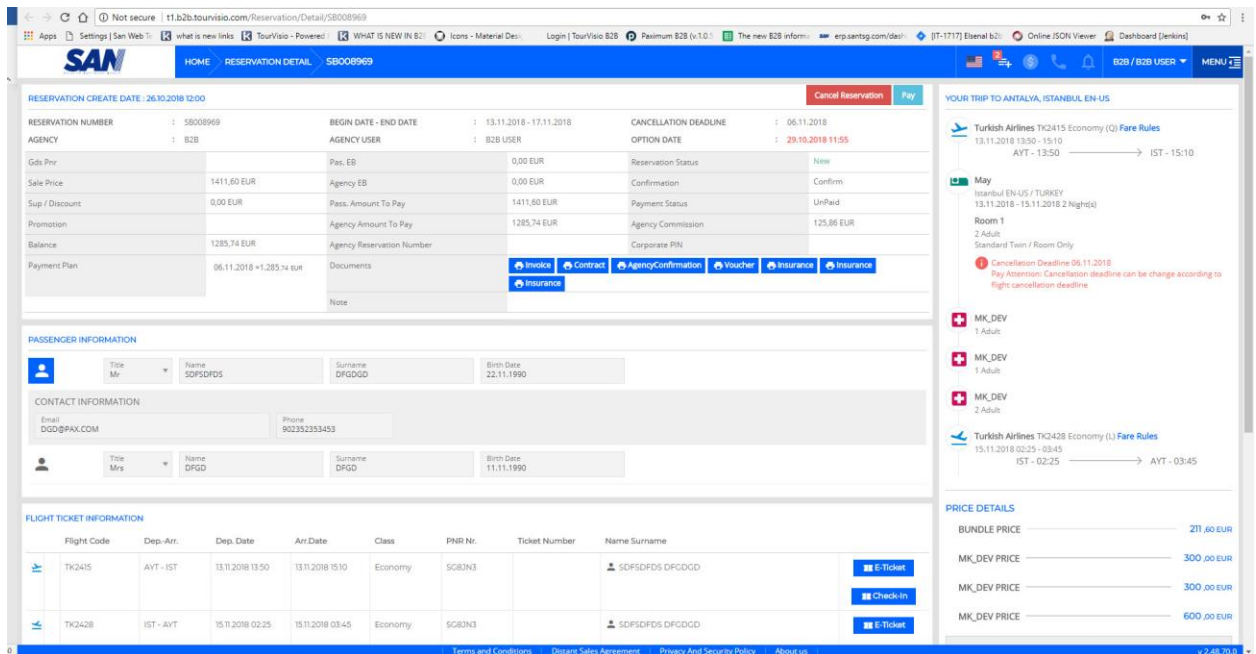


Print Documents in Optional Reservation

- To print any document (Hotel Voucher , E-Ticket , Transfer Voucher , Excursion Voucher , Invoice , Contract , or Agency Confirmation) for optional payments you have to configure TV as below :
Tools >> Market parameters >> under Web Parameters tab: check the box for your requested document

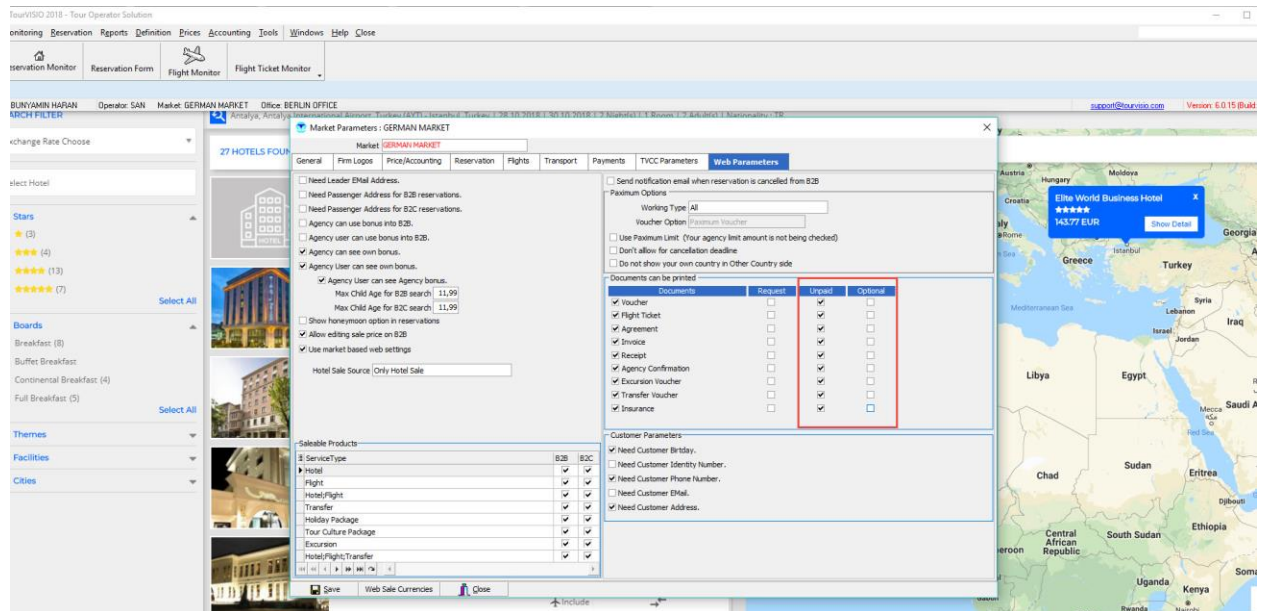


In B2B will show as below:



- To not print any document (Hotel Voucher , E-Ticket , Transfer Voucher , Excursion Voucher , Invoice , Contract , or Agency Confirmation) for optional payments you have to configure TV as below :

Tools >> Market parameters >> under Web Parameters tab: uncheck the box for your requested document



In B2B will show as below:

SAN HOME / RESERVATION DETAIL / SB008969

RESERVATION NUMBER : SB008969 BEGIN DATE - END DATE : 13.11.2018 - 17.11.2018 CANCELLATION DEADLINE : 06.11.2018
 AGENCY : B2B AGENCY USER : B2B USER OPTION DATE : 29.10.2018 11:55

Item	Value	Item	Value
Gds Pric	Pass. EB	0,00 EUR	Reservation Status
Sale Price	Agency EB	0,00 EUR	Confirmation
Sup / Discount	Pass. Amount To Pay	1411,60 EUR	Payment Status
Promotion	Agency Amount To Pay	1285,74 EUR	Agency Commission
Balance	Agency Reservation Number		
Payment Plan	Documents		
	Note		

There is no available document

PASSENGER INFORMATION

CONTACT INFORMATION

FLIGHT TICKET INFORMATION

Flight Code	Dep. Arr.	Dep. Date	Arr. Date	Class	PNR Nr.	Ticket Number	Name Surname	Check-In
TK2415	AYT - IST	13.11.2018 13:50	13.11.2018 15:10	Economy	SCB3N3		SOFSDFS DFGDD	Check-In
TK2428	IST - AYT	15.11.2018 02:25	15.11.2018 03:45	Economy	SCB3N3		SOFSDFS DFGDD	Check-In
TK2415	AYT - IST	13.11.2018 13:50	13.11.2018 15:10	Economy	SCB3N3		DFGD DFGD	Check-In
TK2428	IST - AYT	15.11.2018 02:25	15.11.2018 03:45	Economy	SCB3N3		DFGD DFGD	Check-In

PRICE DETAILS

Item	Value
BUNDLE PRICE	271,60 EUR
MK_DEV PRICE	300,00 EUR
MK_DEV PRICE	300,00 EUR
MK_DEV PRICE	600,00 EUR
TOTAL SALE PRICE	1411,60 EUR