# travog

## Solution for Business Travel

Global Corporate Profile

Self Booking tool for Corporates

Front Desk for Travel Consultant

Mobile Application for Employees

Expense Management

Robotics, MIS & Reports

www.QuadLabs.com

# Self Booking Tool for Corporates

**Travog — SBT/OBT** for corporate employees where they can search for business travel. Tool compares fares from multiple suppliers and shows best suitable logical fare as per corporate policies and employee preferences for easy decision making.
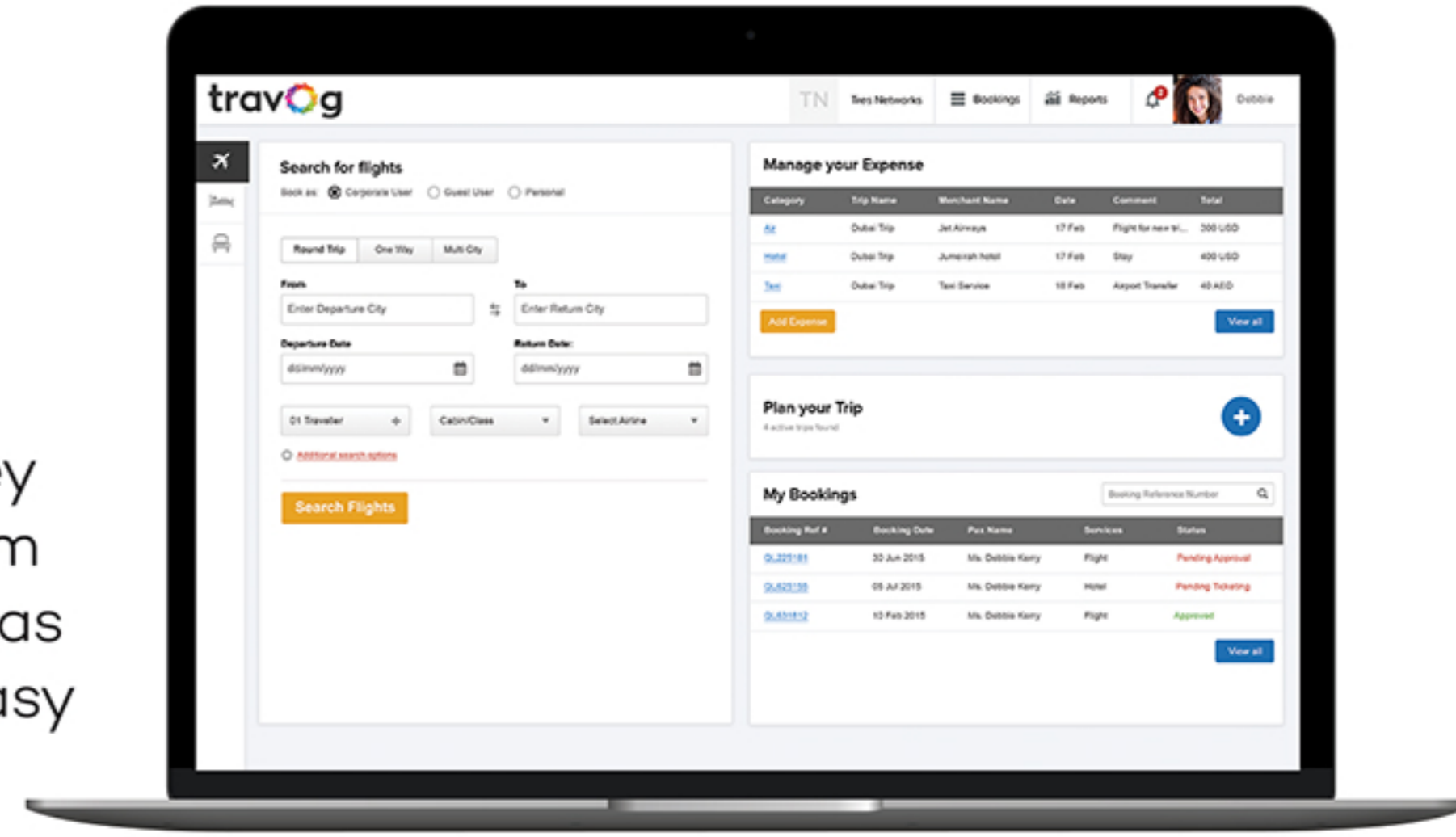
- Self Booking Tool for employees & Travel Desk
- Multi Product Search and Book capability
- Pre-booking Policy compliance
- Multi level approval workflow
- Expense Management
- Business Intelligence Dashboard
- Loss Saving Report and Purchase report
- Cross-sell Ancillary services like Taxi, Lounges, Restaurants etc.
- Duty of Care & Employee Tracking

# Universal Mobile App (Travel Companion)

A travel companion for employees which helps employee during the travel to book in destination content like Taxi, Airport lounges, Air Ancillaries, to carry Mobile Ticket and Boarding Passes to capture & file Expenses.
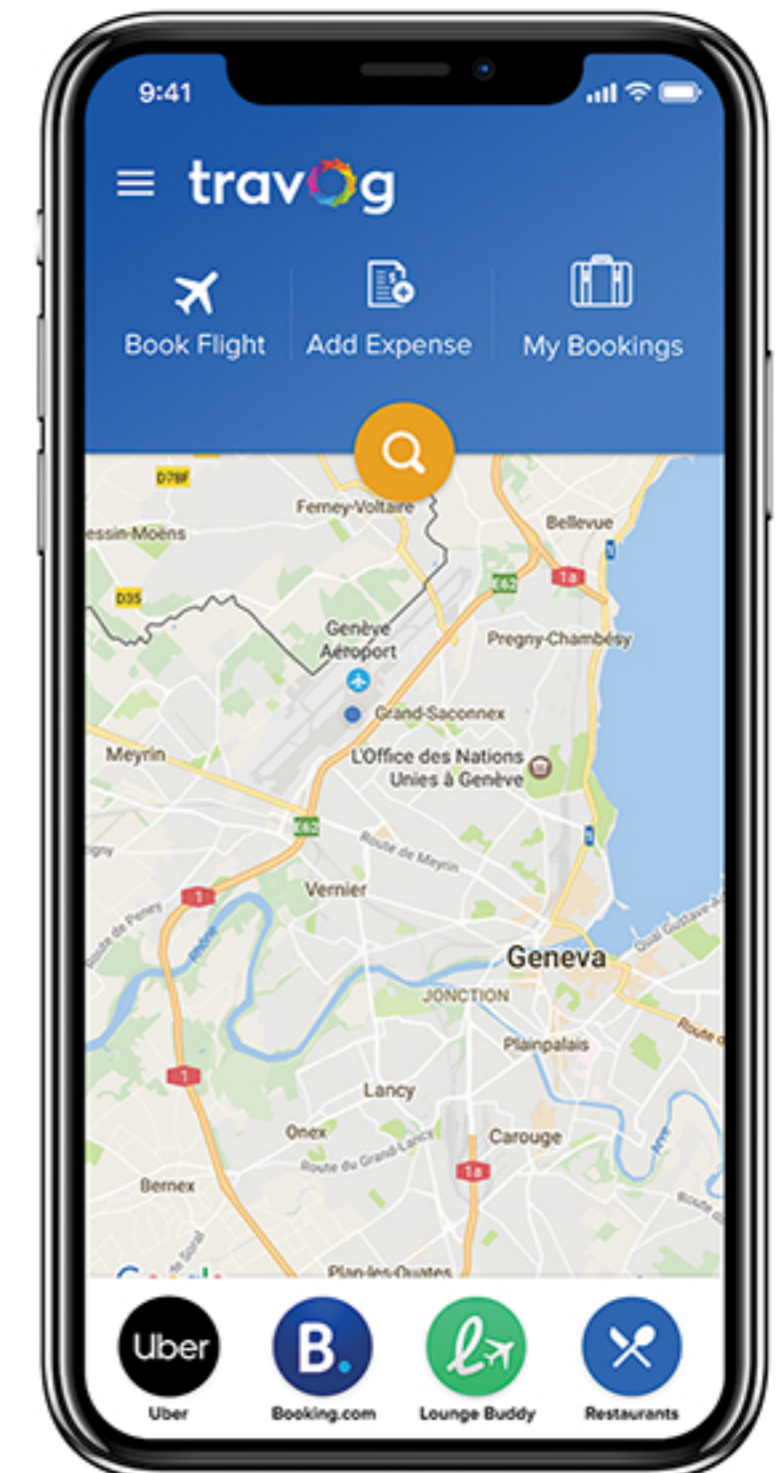
- Business & Leisure booking
- iOS and Android platform Integrated with Global Profiling
- Location based Search & Book for flight and Hotels
- In destination content like Uber, Lounges and Restaurant
- Approval Notification
- View current bookings and trips
- Mobile Tickets and Mobile Vouchers
- Expense Management
- Pre-trip approval from Mobile

# Front Desk – for Travel Consultants

Seamless search, quote and book process for travel consultants and implants which empowers them to book multiple products with multiple suppliers through a single screen.
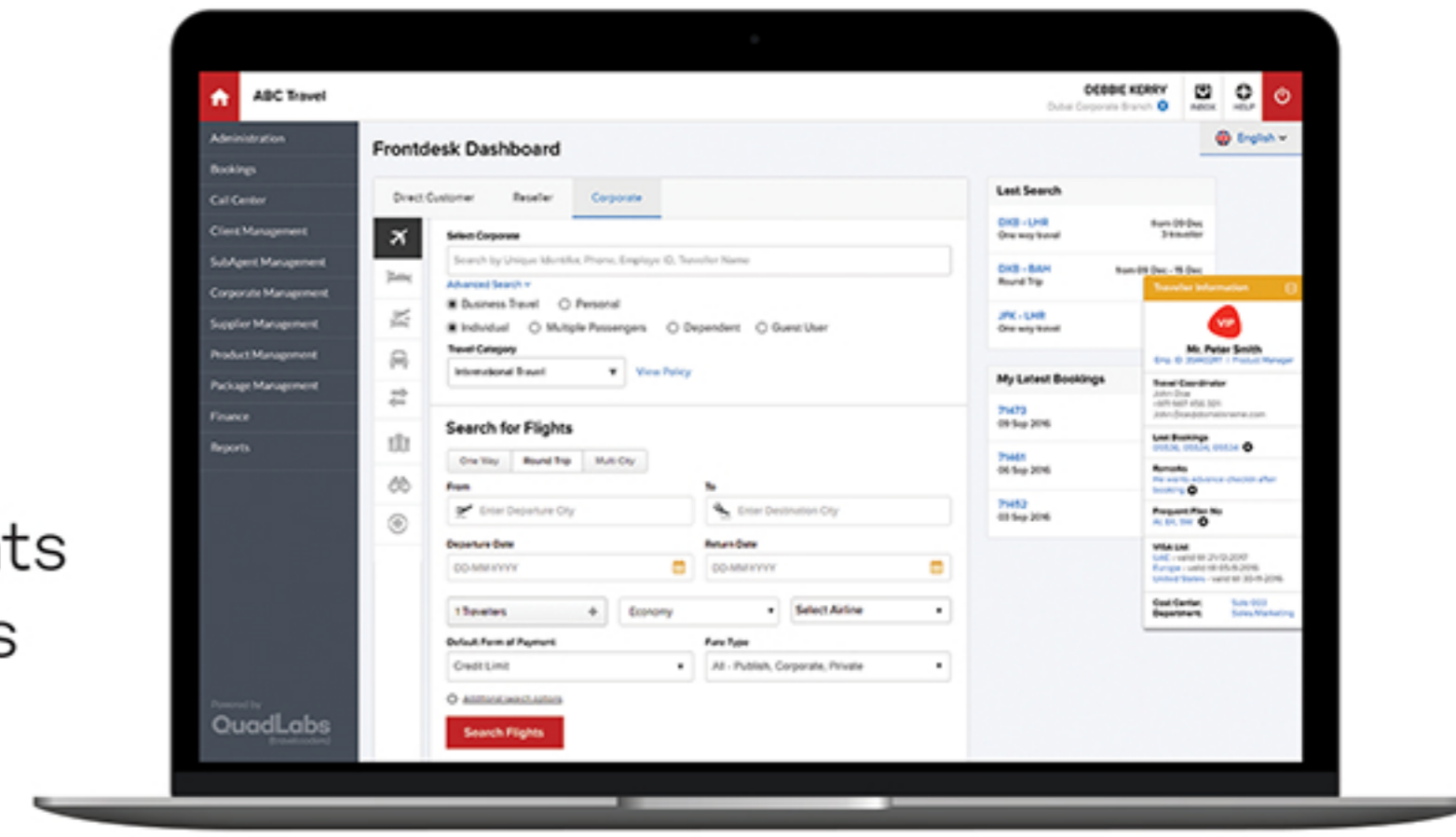
- Multi-Source central Point of Sale (GDS + LCC + NDC)
- Search, Quote & Book on behalf of the corporate traveler
- Pre-book policy compliance for all products
- Approval Workflow
- Generate Quotes from the result screen
- Pre and post booking approvals
- Allocate multiple forms of payment

# Expense Management

On the go expense filling, one can manage expense policies, approval workflow from mobile and web interface.
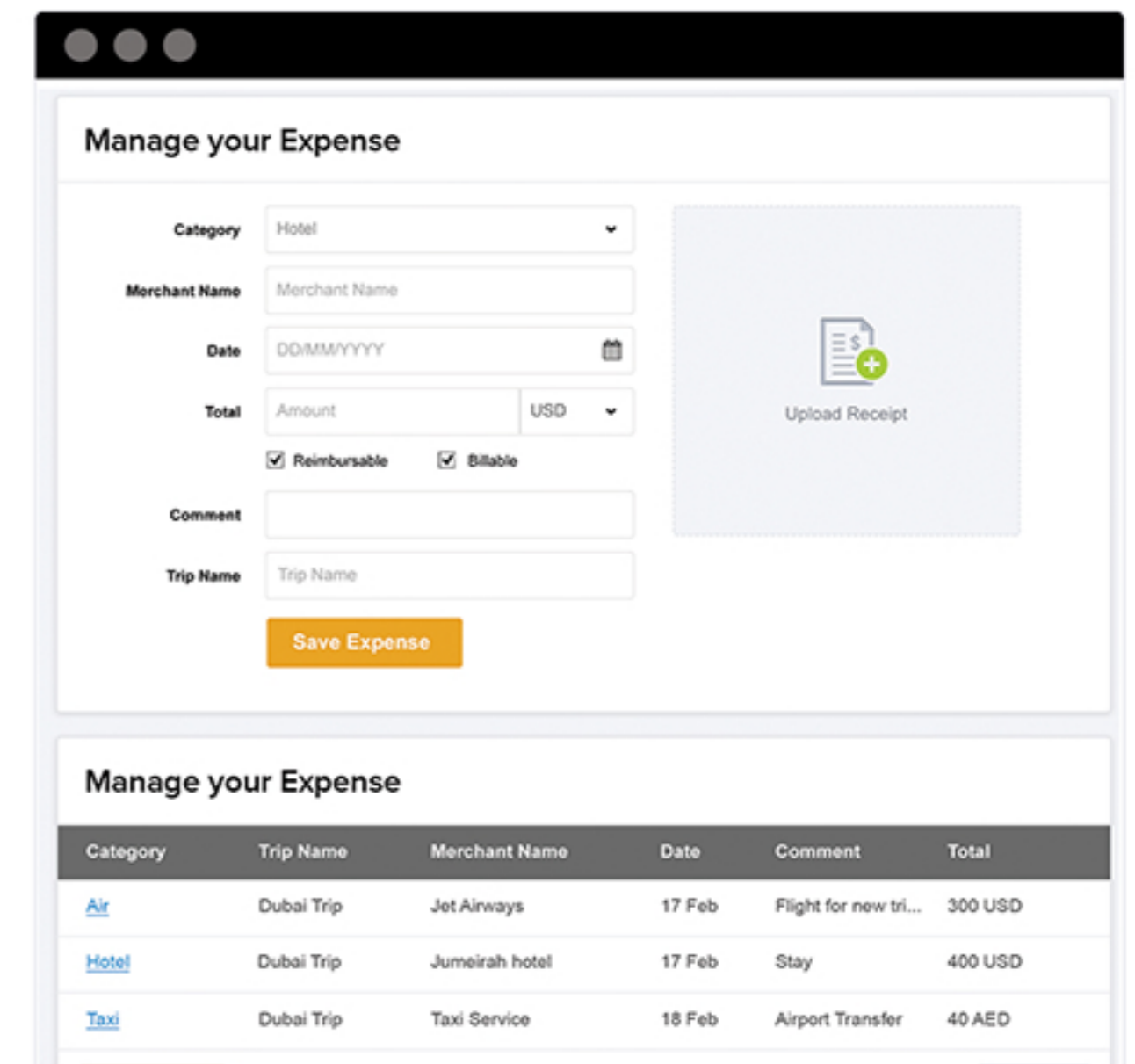
- An employee can add expense during booking and post booking
- Expense Management is available on IOS and Android platform along with desktop version
- An expense can be created against a trip or a category
- An employee can click and add the receipt into the expense
- Post-trip Multilevel Approval is available
- Manager can approve individual expense along with remarks

# Mid-Office for TMC

Comprehensive Midoffice system, which helps travel agent to automate travel business processes and consolidation of bookings, customer profiles from multiple sales channels.

Central Mid Office

Revenue Management
Finance & Reconciliation
Supplier Management
Client Management
Booking Management
Reports & MIS

- Consolidation of bookings from Front Desk, SBT, GDS Queues, and Mobile App
- Booking Management and Fulfilment
  – Import PNR, Ticketing, Reschedule, Cancelation, and Refund.
- GDS Queues and Robotics – HX, Waitlist, Void, and PNR changes.
- Documentation – Quotations, Itineraries E-Tickets, Vouchers, Credit/Debit Notes, Receipts and Invoices.
- Supplier Profiling and Configuration (Multi PCCs, Ticketing rules, GDS & Non GDS suppliers)
- Revenue Management – Purchase and Distribution Rules
- Account Payable – Supplier Payment
- Reports and MIS – Sales, Product and Finance

# Global Corporate Profiling

Global corporate profile management which consolidate all corporate division, branch, department, designation, Grade Category, cost center etc. with corporate requirements.

Global Profiling

- Corporate Profiling & Hierarchy
- Tax Management
- Policy Compliance and Approval Workflow
- Corporate Credit and Billing Policy
- Form of payment set up
- PNR Structuring
- Defining Mark-ups, Commissions and Transaction Fee based on Agreement
- Corporate Codes & Deal Management

# Corporate policies & Approval Workflow

Strong policy engine which highlights the relevant fare based on defined corporate policy. Multilevel approval workflow and escalation process based on Grade, Designation, and Department.

- PNR can be created and send for approval
- During the Approval Workflow process, approver approve or reject the request and can also insert a comment.
- A traveler will get notified once the approver, approve or reject the request through an Email and Mobile App.
- Traveler can proceed with the ticket issuance after approval.

In-Policy

Out-Policy

# Corporate Deals & Revenue Management

The travel agent can upload all corporate deals of Airlines, Hotels, and Other Products. They can also control Contracted Transaction Fee, Discounts, Commissions and Mark-up based on corporates and products.

- Can publish fares with following Codes:
  - Promo Code
  - Corporate Code
  - Tour Code
  - Account Code
- Add Ancillary Benefits

Content Engine
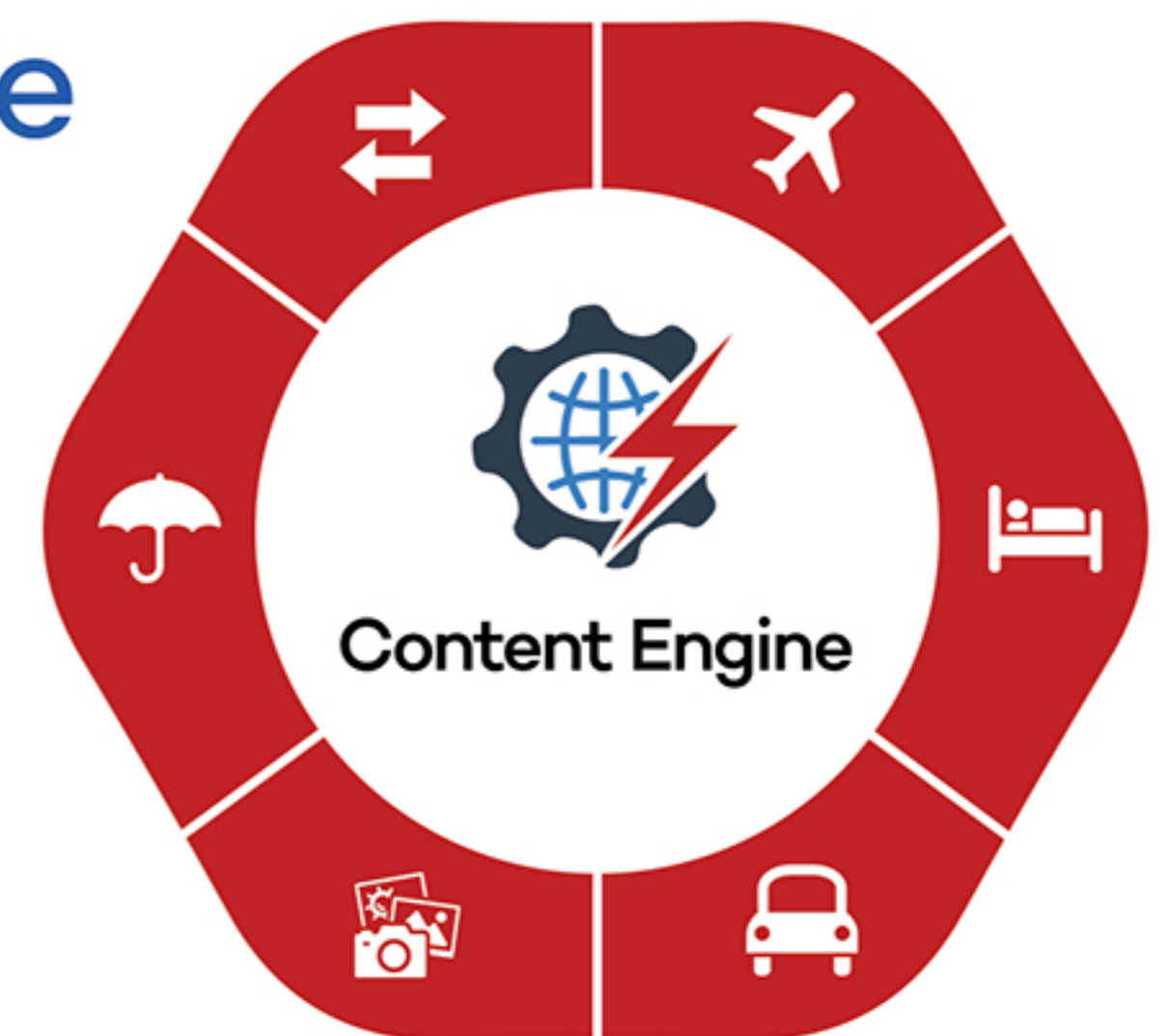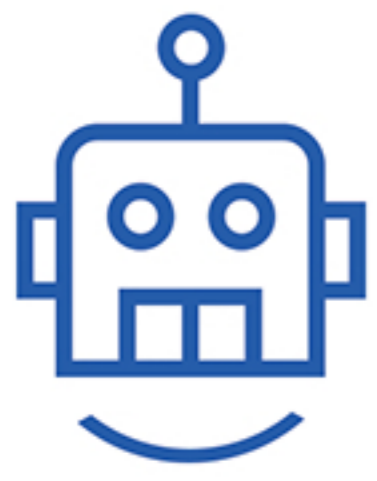
# Robotics & Queue Management



End to end fulfilment process for ticketing, changes, cross-sell, reissue and refunds. Robots to increase the efficiency of travel agency to automate Void, Waitlist Confirmation, Reschedules, and PNR Cancellations.
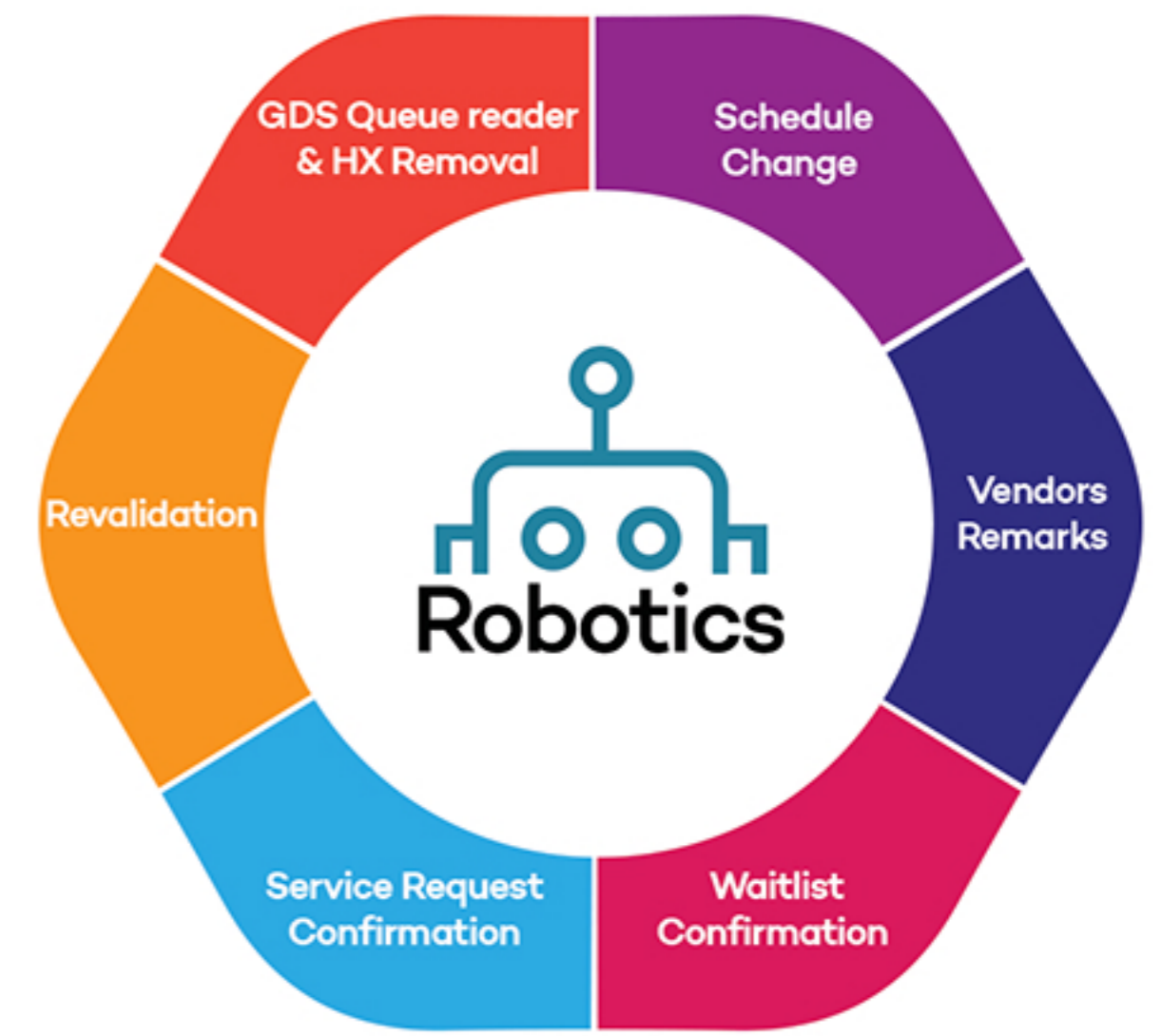
- Extremely strong robotics engine which sits on top of booking engines
- Robot hits GDSs and other supplier based on a configured interval
- Quick Tracking of Time Limits and Vendor Remarks
- Read and process the Waitlist Confirmation, Service Request Confirmation and Revalidation.
- Read Schedule changes from GDSs and take action accordingly on PNRs.
- Import and process External Bookings
- Create Passive Bookings for LCCs & Land Products

# Account Reconciliation, Reports & MIS



Reports Form an integral part of managing any organization and help in tracking the performance of an organization. Access to consolidate reports through a single web portal interface. Reports once generated can be exported in PDF/Excel format.

- Revenue Management layer to manage purchase and sales price for multiple product types
- Account Receivable report of Offline and Online bookings
- Account Payables & Accounts Receivables
- Comprehensive Reports Engine
  - BSP Reports and Product wise sales report
  - Reports for pass-through payments
  - Daily Sales report and Profit report
  - Destination-based reports
  - Integrity reports
  - Aging report

# Duty of care & BI Dashboard

It is a System to track the employee location at the time of an emergency and contact them to manage their travel. BI Dashboard is used for analysing Travel Expenses, Travel Trends & Transactional Data for better decision making. Customized Reports can also be extracted.

- Customized Reports can be generated
- A corporate Administrator can access
  - Monthly, Quarterly, Half Yearly and Yearly report
  - In-policy & Out-policy booking
  - Ticketed flight booking and vouchered hotel bookings.
  - Top Airlines & Top Destination report.
- Filter the reports with qualifiers – Branch, Cost Center, Department, Designation, Grade and Project
- Track the employees based on the date of travel
- View the count of approved, pending and rejected trip request
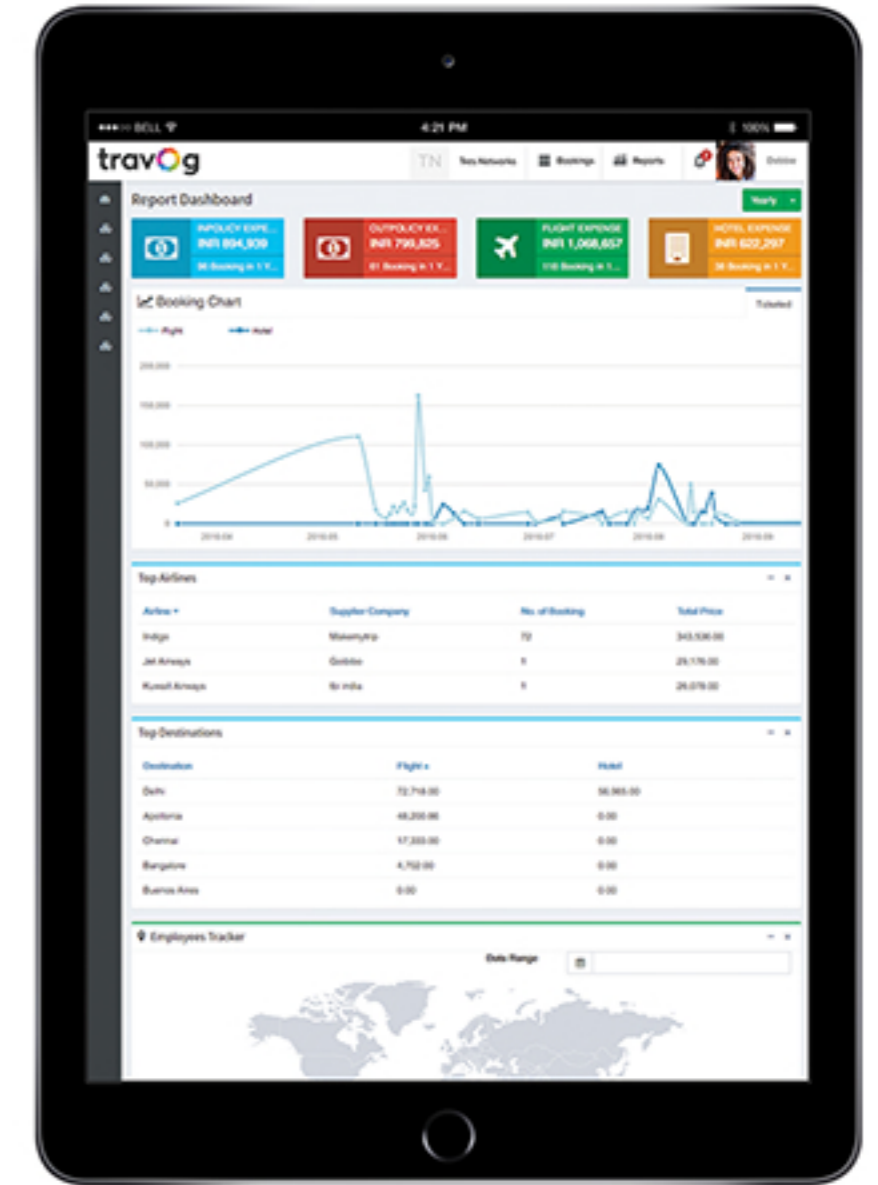
# NDC & Ancillary Services

We are IATA Level 3 Certified NDC IT Company, which helps travel agent to connect with airlines directly. It empowers TMC's and corporates to procure comprehensive fare from airline direct connect through GDSs, LCCs, and Aggregators.

- Services which make the entire travel experience much Comfortable, Safe, Secure and Enjoyable.
- In-flight ancillaries like WiFi, Meals, Seat selection through NDC. Also, it provides destination content to book a Taxi, Airport Lounges, Restaurants, Meeting Rooms and Hotels.

NDC CAPABLE
IATA
◄ LEVEL 3 ►

# Complete Solution for Business Travel