

GDS

- Pre-trip bookings
- **No Accounting info – NO Ticket #'s – NO Invoice #'s – No Invoice Remarks, etc.**
- **YES – Ground Transportation; Arrival / Departure; Booked Not Invoiced; Booked not Interfaced**
- Current PNR Data – How it looks right now!
- No PNR History Stored
- Separate Data Source for Reporting
- Not comparable to Back Office Data
- GDS reports – Limited number due to limited reportable fields
- Back office is spend
- GDS is high level bookings - Snap shot of your PNR – High level PNR data! What plane are you on, what time date are you travelling, and where are you flying.
- UDID's must be associated with the Segment in order to be used in GDS reporting
- GDS Reports by Booking Date ONLY
- Current Dashboard WAMT & Data Café – **Cannot** be used with GDS
- GDS – Our system is based on the ACCOUNT Table so if the client makes reservations and that account does not exist in their B.O. we will get the data but it will NOT be associated to that account. Same with Vendors and Agents. So if they try to run a report for a specific account, vendor, etc. nothing will show up since it is not associated to anything on our side.
- Third Party Vendors – GDSX, Magna Tech, Agency Technologies
- Different Feeds
- Unused Ticket Reports – Magna Tech & Agency Technologies