

Reminder

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BSPLink Credentials

August Developments

- NewGen ISS – EasyPay & FOP files for GDS
- NewGen ISS – EasyPay & FOP BSPLink Interface
- Enhancement on ADM Communications in BSPLink
- ADM Policy query & Forwarded ADMs Global File
- PBD Additional enhancements
- PBD Additional enhancements IRIS

Future Developments

- Delete Files and Delete Files Query options

For internal contacts to BSPlink team, please open an internal SalesForce case and escalate through “Operational Management - HO” queue.

BSPLink Webpage: <https://www.bsplink.iata.org>

Welcome to the August 2017 Newsletter!

GDS

Reminder: BSPLink Credentials

BSPLink users are reminded not to share their passwords. Sharing account credentials can put organizational security at risk by exposing customer information and financial data to unauthorized users. Also, use strong passwords, and remember they need to be unique in every system and changed on a regular basis. Lastly, please remember that you can use the "**Forgotten Password?**" Link in the BSPLink home page to reset and reinforce your credentials.



Developments Released

NewGen ISS – EasyPay & FOP files for GDS

For all the environments where the "Easy Pay Available" parameter is active, the changes in the authorized FOP for agents and the EasyPay status for airlines will be included in a file generated with the frequency and destination of the current Global TA files.

NewGen ISS – EasyPay & FOP BSPLink Interface

New query options will be added through which the users will be able to query the allowed forms of payment for each agent and the EasyPay status for each airline.

Enhancement on ADM Communications in BSPLink

To comply with the Industry requirements new enhancements to improve the communication channel in BSPLink between Agents, Airlines and GDSs will be implemented to discourage usage of email communication outside of BSP.

These changes will also improve the ADM communication tool and the visibility of the ADMs forwarded to the GDSs.

ADM Policy query & Forwarded ADMs Global File

The option 'ADM Policy Query' under ADM module added to the GDS shows the ADM policies set by active airlines in the environment the user is connected to or all the BSPlink environments the GDS has access to. The result can be downloaded to a .txt file through the Download link.

The GDS, through the 'ADM Policy Global File' option that appears under the ADM module, can also request a text file with the file descriptor 26 containing the ADM Policy links configured by the airlines present in all the BSPlink environments where the GDS has access to. The file is delivered to FILES > Download section.

'Forwarded ADMs Global File' option has been added for the GDS in the country where GDS is set to receive a copy of the Global Ticketing Authority files through BSPlink. The option is displayed under the 'ADM module' and the GDS can request a file with the file descriptor 25 with information of all ADMs forwarded by agents in all the BSPlink environments where the GDS has access to. The file is sent to 'FILES - Download' section.

For further details please refer to the new manual 'ADM Forwarding to GDS.pdf' under BSPlink Download Centre => 'Miscellaneous BSPlink Documents' section.

PBD Additional enhancements

More functionalities have been added to the recent Post Billing Dispute module. Now, transactions subject to a PBD action that have related documents will trigger error/warning messages to the users.

New filters are available (depending on the user type) to be applied when information is queried within the 'Query Post Billing Disputes' option.

Also, from the 'Query Post Billing Disputes' option, the users can download PBDs in Excel format.

Finally, the Query Post Billing Dispute, has been added to Multi Country (HOMU, HOSU, MCMU, MCSU) and BSPlink Agent Group Primary Accounts users.

PBD Additional enhancements IRIS

Enhancements have been added on the generation process of the PBD files to improve control over the reception of files on IRIS side. Now, files are generated every day even if these are empty (due to no documents issued or changes on the PBD status during the day).

Also, split files are generated to differentiate status changes for Multi-country and multi-currencies BSPs. Finally, validations to not allow PBD registration for suspended airlines or starting PBD by defaulted agents have been added.

Future Developments

Delete Files and Delete Files Query options

This new functionality allows users to delete (from a file already in the user's container) an uploaded file. With the 'Delete Files Query', users can query the amended files. The two options 'Delete Files' and 'Delete Files Query', are available for the following users: Airline, BSP, DPC, Third Party, HOMU and MCMU under the 'FILES' module.