

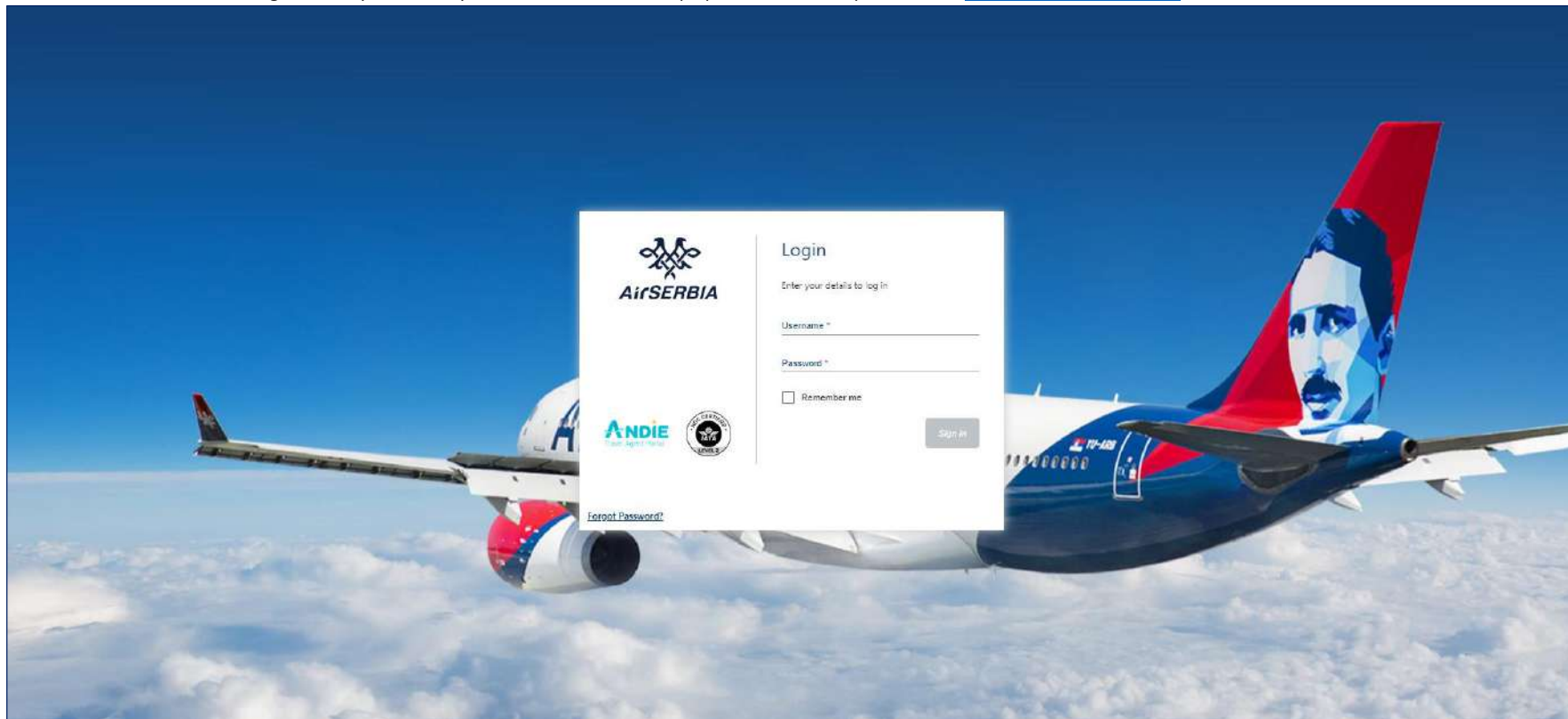


NDC Travel Agency/Corporate Travel Portal UPUTSTVO / USER GUIDE



Potrebno je dozvoliti da TAP prikazuje pop-up prozore. Za svaki veb pretraživač uputstvo u nastavku / It is required to allow Pop-ups for TAP. For each web browser, it can be done the following way:

- Google Chrome – Go to Settings → Privacy and Security → Site Settings → Pop-ups and Redirects → Allowed to send pop-ups and use redirects → Add <https://ju.tap.andie.aero/#/>
- Microsoft Edge – Go to Settings → Cookies and Site Permissions → Pop-ups and Redirects → Allow → Add <https://ju.tap.andie.aero/#/>
- Mozilla Firefox – Go to Settings → Privacy and Security → Permissions → Block Pop-up Windows → Exceptions → Add <https://ju.tap.andie.aero/#/>



Flight Search – pretraga ponuda / searching for offers

Service Order – servisiranje postojećih porudžbina (PNR-a) / servicing existing orders

Sales Reports – pregled izveštaja o prodaji agencije / reviewing the sales report of the agency

The screenshot shows the AirSERBIA homepage dashboard. At the top, a dark blue header contains the AirSERBIA logo on the left and a user greeting on the right: "Hello mmilic, you are logged in ANDIQNDJU00000 - 95493510 - JU RS OFFICE". Below the header is a dark blue sidebar with a menu. The menu items are: "Flights Search", "Service Order", "Sales Reports", "Settings", and "About Airline". Each menu item has a dropdown arrow. To the right of the sidebar, there are five main dashboard sections, each with a title and a list of sub-items. The sections are: "Service Order" (Find Booking, Find Document), "Sales Reports" (Agent Billing Details), "Settings" (Negotiated Contracts), and "About Airline" (General Information, Airline Regulations, Airline Payment Methods Information, Travel Agent Information). A fifth section is partially visible at the bottom. On the right side of the dashboard, there is a user profile card with a dropdown menu. The dropdown menu is open, showing options: "Switch office context", "Set default office", "Update password", and "Sign out". The "Sign out" option is circled in red. A red arrow points from the user profile card to the "Sign out" option. The background of the dashboard is a blue sky with a white and red AirSERBIA airplane flying over clouds.

UI: PROD 5.7.0 (13/02/23 14:30)

Flights Search

Service Order

Sales Reports

Settings

About Airline

Service Order

- Find Booking
- Find Document

Sales Reports

- Agent Billing Details

Settings

- Negotiated Contracts

About Airline

- General Information
- Airline Regulations
- Airline Payment Methods Information
- Travel Agent Information

Hello mmilic, you are logged in
ANDIQNDJU00000 - 95493510 - JU RS OFFICE

- Switch office context
- Set default office
- Update password
- Sign out

Pretraga letova / Flight Search

Izabрати destinaciju / Select the origin and the destination

Izabрати datume putovanja / Select the travel dates

Izabрати da li je u pitanju javna ili privatna ponuda / Fare Preference Public (default) or Private

Mogućnost izbora preferirane kabine / Cabin Preference – Business or Economy

The screenshot shows the 'ANDIE Shopping Flow' interface. The main search form includes fields for Origin (BEG), Destination (TGD), Departure date (28/02/2023), and Return date. Below these are sections for Passengers (ADT: 1, CNN: 0, INF: 0), Fare Preference (Public), and Cabin Preference (Outbound). A 'Search' button is at the bottom of the form. A callout box on the right shows a detailed view of the search criteria: Origin: BEG, Destination: TGD, Departure date: 28/02/2023, Return date: (empty), Fare Preference: Public, and Cabin Preference: Outbound. A calendar for March 2023 is shown with the date 28 circled in red. Another callout box shows the 'Cabin Preference - Outbound' dropdown menu with options: No Filter, J, and Y. A third callout box shows the 'Fare Preference' dropdown menu with options: Public, Published, Public (highlighted), and Private. A fourth callout box shows the 'Fare Preference' dropdown menu with options: Private, Account Code, No Filter, BOK, BSS, DEK, and DEL. The top right of the interface shows a user login status: 'Hello mmlilic, you are logged in ANDIQNDJU00000 - 95493510 - JU RS OFFICE'.

Nakon pretrage, prikazane su ponude letova / After Flight Search, Flight offers are presented
 Svaka ponuda ima informacije o tarifi i sadržaju brenda / Each Flight Offer has Fare Rules and Brand Information
 Izabrati željenu ponudu klikom na „Select Price“ / Select Price for the desired Flight Offer

A
Hello mmlilic, you are logged in
ANDICNDIU00000 - 95493510 - JU RS OFFICE

UI_PROD 5.7.0 (13/02/23 14:30)

ANDIE Shopping Flow

Search Flights

Filter Options

Outbound
07:00 — 18:30

Price range
10082 RSD — 13841 RSD

Flight Number

Price Class

Cabin

Airline Price

28-Feb

07:00

Operated by JU

BELGRADE NIKOLA TESLA
BEG

01h00

JU0170 | Y | UCSORS | U

08:00

PODGORICA
TGD

ECONOMY STANDARD
VALID ON JU ONLY

Rules

Brand Information

Offer Expiration
24/02/2023 14:33:30

Price Guarantee Expiration
Midnight QND LT

Payment Timelimit
Within 24 Hours

1ADT PUBLISHED - Non-negotiated public fare

Base fare **61.00** EUR

Equivalent fare **7,165.00** RSD

Taxes : **2,917.00** RSD

Total : 10,082.00 RSD

Select Price

Price Class Information

ECONOMY STANDARD

- [0M1] Hand baggage 1 x 8kg - Free of charge
- [0G0] Checked baggage 1 x 23kg - Free of charge
- [050] Change travel date - For a fee
- [056] Refundable ticket - Not allowed
- [057] Miles earned - As per Brand
- [08W] Airport Check in - Free of charge
- [WC1] Web check-in - Free of charge
- [085] Advance Seat selection - For a fee
- [0AX] Refreshment - Free of charge
- [083] Meal - For a fee
- [03P] Priority check-in - For a fee
- [0LP] Priority baggage tagging - For a fee
- [0G6] Priority boarding - For a fee
- [FT1] Fast track - For a fee
- [08X] Lounge access - For a fee
- [08J] Upgrade Eligibility - For a fee

Digital Experience Use Only - Do not remove - DigitalExperienceRef=4

Back

Fare rules: ECSS Fare: JU | UCSORS | BEG-TGD

Cat 4	Cat 4
CR 4	THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING ANY JU FLIGHT.
CR 8	
CR 12	
CR 16	Cat 5
CR 18	FARE RULE
CR 19	CONFIRMED RESERVATIONS ARE REQUIRED FOR ALL SECTORS. GENERAL RULE - APPLY UNLESS OTHERWISE SPECIFIED. NOTE - TEXT BELOW NOT VALIDATED FOR ALTOPRINCING. VALID FOR TRAVEL ON/ AFTER 01/01/22 AND ON/ BEFORE 14SEP22.
	WHEN RESERVATIONS ARE MADE AT LEAST 7 DAYS BEFORE DEPARTURE - TICKETING MUST BE COMPLETED WITHIN 36 HOURS AFTER RESERVATIONS ARE MADE. WHEN RESERVATIONS ARE MADE AT LEAST 3 DAYS BEFORE DEPARTURE - TICKETING MUST BE COMPLETED AT THE SAME DAY AFTER RESERVATIONS ARE MADE. FOR RESERVATIONS MADE WITHIN 3 DAYS BEFORE DEPARTURE - TICKETING MUST BE COMPLETED AT THE SAME DAY AFTER RESERVATIONS ARE MADE.

Back

Expiration
24/02/2023 14:33:30

Price Guarantee Expiration
Midnight QND LT

Payment Timelimit
Within 24 Hours

1ADT PUBLISHED - Non-negotiated public fare

Base fare **61.00** EUR

Equivalent fare **7,165.00** RSD

Taxes : **2,917.00** RSD

Total : 10,082.00 RSD

Select Price

USR-11745751124 557 ms

Kreiranje narudžbine / Order (PNR) Creation – instant purchase



Selected Price

Offer Expiration: 24/02/2023 14:32:33
Price Guarantee Expiration: Midnight DND LT
Payment Time Limit: Within 24 Hours

AIRSERBIA 28-Feb 07:00 BELGRADE NIKOLA TESLA BEG 01h00 JU9170 | Y | UCSORS U 08:00 PODGORICA TGD ECONOMY STANDARD VALID ON JU ONLY

Operated by JU Rules Brand Information

1ADT PUBLISHED - Non-negotiated public fare

Base fare	61.00	eur
Equivalent fare	7,165.00	rsd
Taxes	2,917.00	rsd
Total	10,082.00	rsd

BSP: 117.45751124 557 ms

Passenger Details

Passenger information

Type	Base	Tax	Total
ADT	7,165.00	2,917.00	10,082.00

Confirm Booking

Credit Card Hold
Customer Card
Agent Card

Total Due
Flights 10,082.00 rsd
Total 10,082.00 rsd

Payer
Last name *

Passenger 3rd Party Payer

By confirming the offer, I acknowledge that as an Agent I have read, understood and advised passenger about and where to find information on Fare rules, baggage allowance policy, privacy policy, dangerous goods regulations, conditions of carriage and air carrier liability

Book

Informacije o putnicima i o kupcu / Passenger and Payer Information



Contact Info

Passenger Details 1 (ADT)

Title * - Last name * Given name * Middle name Date of birth [calendar icon] Gender -

Loyalty program information

Account number Airline Gauer Airline is countries

Phone 1 [calendar icon] Add address

Country dialing code * Area code *

Phone number *

Contact type M - Mobile

When language option is selected, email cannot be assigned to a specific passenger

Email 1 [calendar icon]

Email * Language -

Add advance passenger information

Cancel Save

Advance passenger information

Last name *

Given name *

Middle name

Gender *

Date of birth *

Document type * P - Passport

Document number *

Expiry date *

Issue Country *

Residence Country *

Delete advance passenger information

Residence destination address

Address type *

Country *

State *

City *

Street info [calendar icon]

Street info 1 *

Postal code *

Delete residence destination address

Visa

Visa ID

Issue Date [calendar icon]

Place of issue

Host country code

Delete Visa info

Putnici / Passengers

Informacije o kupcu / Payer information

Contact Info

Payer Details (DTH)

Title - Last name * Given name *

Contact Information

Phone 1 [calendar icon] Add address

Country dialing code * Area code *

Phone number *

Contact type M - Mobile

When language option is selected, email cannot be assigned to a specific passenger

Email 1 [calendar icon]

Email * Language -

Cancel Save

Putna dokumenta / Travel Documents

Status porudžbine „Hold“ i plaćanje nakon kreiranja porudžbine / Order Status on Hold and Payment – post Order creation



Nakon kreiranja porudžbine, notifikacija „Success“ se prikaže / When Order is created, the notification of “Success” is received

Prikaže se odgovarajući PNR aviokompanije / Corresponding Airline PNR is received

Prikaže se status porudžbine / Order Status is received

Za naplatu, popuniti informacije o kupcu i kliknuti „Confirm Booking“ / To complete payment, fill out Payer info and select “Confirm Booking”

Nakon izdavanja karte, u mogućnosti ste da dokupite dodatne usluge klikom na ikonicu „korpa“, koja Vas rerutira na Er Srbija veb-sajt trenutno / After payment and ticket issuance, you are able to purchase ancillaries by selecting the basket icon on the right side of the screen. At the moment, it will reroute you to Air Serbia website



Your Booking 🔍 Time Limit: TICKET TL0125P/25FEB-SAT Price Guarantee Expiration: 2023-02-24T23:59:59+01:00/Europe/Belgrade Creation Date: 24/02/2023 14:28:32 (UTC) **RLHGKH | HOLD**

AIRSERBIA 28 Feb 07:00 BELGRADE NIKOLA TESLA BEG → 01h00 → 08:00 PODGORICA TGD ECONOMY STANDARD - VALID ON JU ONLY

Operated by JU

Rules ▾ Direct information ▾

IADT PUBLISHED - Non-negotiated public fare

Base fare	61.00	EUR
Equivalent fare	7,165.00	RSD
Taxes :	2,917.00	RSD
Total :	10,082.00	RSD

RSD: 117.45701154

Passenger Details

Title	Last name	Given name	Date of birth	Gender	Type	Base	Tax	Total
Ms	Milic	Maja	-	-	ADT	7,165.00	2,917.00	10,082.00 RSD

Email : MAJA.MILIC@AIRSERBIA.COM Phone : +3812010161

10,082.00 RSD

Confirm Booking

Credit Card

Payer

Payer ? ▾

Passenger 3rd Party Payer

Total Due


Flights	10,082.00	RSD
Total	10,082.00	RSD

By confirming this offer, I acknowledge that as an Agent I have read, understood and advised passenger about and where to find information on Fare rules, baggage allowance policy, privacy policy, dangerous goods regulations, conditions of carriage and air carrier liability

Confirm Booking

8

U slučaju odabira „Agent Card“ (primenjivo i na korporativnu karticu), u novom prozoru se otvara stranica za plaćanje / In case Credit Card – Agent Card (applicable to the Corporate card, too) is selected, a Hosted Payment Page will pop up in a separate window




Payment details






Please add your payment data.

Order n°: FF5Z1H3YB9
AIR SERBIA AD BEOGRAD




Total : RSD 10082.00



Card info



(without spaces)

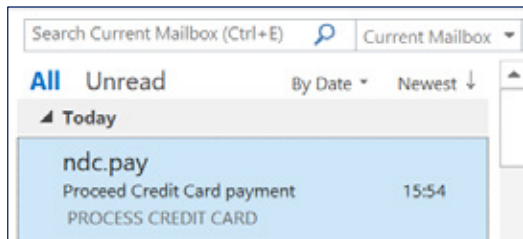


Note

Once you enter your card details, please click the PAY button and wait for the system to process the information. In case you are registered to the MasterCardSecureCode™ or Verified by VISA services, your bank may ask for additional details to confirm your identity (password, etc). In case you have forgotten your password or do not know any other information, please contact your bank.

Plaćanje putem linka / Pay By Link

U slučaju „Customer Card“ opcije plaćanja, email sa linkom za plaćanje će biti poslat na email adresu u PNR porudžbini, na koji kupac klikne i sam plati putem Stranice za plaćanje koja se otvori / In case Credit Card – Customer Card is selected, an email is sent to the email in the PNR Order, with a link to Hosted Payment Page, the customer can pay by themselves



Fri 24-Feb-23 15:54
ndc.pay
Proceed Credit Card payment

To: Maja Milic

If there are problems with how this message is displayed, click here to view it in a web browser.

PROCESS CREDIT CARD PAYMENT

Pay

PNR[Booking Reference Number] CYLRZN

Detalji leta/Flight Details:

Broj leta/Flight Number	Vreme polaska/Departure	Vreme dolaska/Arrival
JU0170	BEG 28 Feb 07:00	TOD 28 Feb 08:00

Prikaz dokumenta / Document Display

Nakon izdavanja dokumenta, isti može biti prikazan klikom na broj dokumenta / Once document is issued, it can be displayed by clicking the Document Number
Prikaz dokumenta može biti „osvežen“, kako bi se prikazao aktuelni status / Document display can be refreshed

Dokument može biti poslat na email u porudžbini klikom na „Send Itinerary Receipt“ / Document can be sent to email in the Order by clicking “Send Itinerary Receipt”



Related Documents

Document Type	Document Number	Agency ID	Passengers	PTC	PNR	First Flight	Total
TKT	115-2124101800	85483510	MILIC/MAJA MS	ADT	RLHGHH	JU170/28Feb BEG-TGD	10,082.00RSD

115-2124101800 ✕

E-Ticket Number	Passenger Name	Ticketing
115-2124101800	MILIC/MAJA MS (ADT)	Refresh

Conjunction	PNR	Type	Reporting Type	Frequent flyer number	Agency ID	Origin/Estimation	Fare calc mode	Issue place	Issue date
-	RLHGHHJU	TKT	SABR	-	85483510	BEG/TGD	0	QND	24Feb23

#	Dep. location	Arr. location	Stop	Flight	Booking Class	Date	Time	Sector status	Fare basis	Coupon status	NVB	NVA	Baggage	Involuntary
1	BEG	TGD		JU170	U	28Feb	0700	OK	UCSORG	OK	-	28Feb24	1PC	-

Fare information

	Currency	Amount
Published fare	-	-
Net fare	-	-
Base fare	EUR	01.00
Banker's rate	-	-
Equivalent fare	RSD	7,188.00
Taxes	RSD	2,917.00
Total	RSD	10,082.00

Additional information

Tour code	-
Commission	-
Fare calculation	BEG JU TGD084.73NUC84.75END ROE0.04163
Original issue / In exchange	+/+
Endorsement / Restriction	VALID ON JU ONLY
Settlement authorization	-
Other information	-
Penalty Fee	0.00

Form of payment

Type	Details	Amount
CA	CASH	10,082.00 RSD

[Send Itinerary receipt](#)

Menadžment porudžbine – otkazivanje / Order Management - Cancelation

Za otkazivanje neplaćene porudžbine, prikazati je i kliknuti na „Cancel Reservation on hold“ /

To cancel the unpaid Order, display it and select „Cancel Reservation on hold“

Za otkazivanje plaćene porudžbine, prikazati je i kliknuti na „Request Refund Options“ /

To cancel the paid Order, display it and select Request Refund Options

Manage Booking


Cancel reservation on hold
Search for another flight

Warning

Refundable value

	Fare	Taxes	Total
Amount	7,165.00RSD	2,917.00RSD	10,082.00RSD
Refund	7,165.00RSD	2,917.00RSD	10,082.00RSD

Do you accept the refund value?

Cancel 

UA PROD 5.7.0 (15/02/23 14:39)

ANDIE Shopping Flow

Manage Booking
Request refund options
Search for another flight

Your Booking

Find Booking
Quick lookup
Recently modified Time limit alert
More options

28-Feb 07:00
BEG
Operated by J5

Rules

Passenger Details

Title	Last name	Given name	Date of birth	Gender	Type	Base	Tax	Total
Ms	Milic	Maja	-	-	ADT	7,165.00	2,917.00	10,082.00

Related Documents

Document Type	Document Number	Agency ID	Passengers	PTC	PNR	First Flight	Total
TKT	115-2124181980	9549516	MU/MUJAJA MS	ADT	RLHGKH	JUH7029Feb BEG-TGD	10,082.00RSD

Creation Date: 24.02/2023 14:29:32 (UTC)
RLHGKH | CONFIRMED

1ADT PUBLISHED - Non-negotiated public fare

Base fare	61.00
Equivalent fare	7,165.00
Taxes	2,917.00
Total	10,082.00

Servisiranje porudžbine – rok plaćanja i prikaz svih kreiranih porudžbina / Servicing the Order – Time Limit and Recently Modified Orders



Agent / Administrator naloga može da prikaže sve PNR porudžbine sa rokom plaćanja koji ističe u današnjem datumu / Agent / Account administrator can display all the PNR Orders with Ticket Time Limit for “Today”

The screenshot shows the 'ANDIE Shopping Flow' interface. On the left, there are navigation icons and a 'Find Booking' section with buttons for 'Recently modified' and 'Time limit alert', both of which are circled in red. The main area displays a table titled 'Reservations with payment time limit expiring today'. The table has columns for PNR, Payment (amount), Status, Passengers, Route, Agency Office ID, Agency User, and Creation date. Below the table, it states 'No data found' and provides options for 'Total number of selected PNR' and 'Number of PNR per page'.

Agent / Administrator naloga može da prikaže sve PNR porudžbine kreirane u toj agenciji / Agent / Account administrator can display all the PNR Orders created in that Agency.

Za prikaz PNR porudžbine, kliknuti na „oko“ ikonice na desnoj strani ekrana u redu željene porudžbine / To display the PNR Order, click on the “eye” icon on the right in the line of the required order

The screenshot shows the 'ANDIE Shopping Flow' interface with a 'Reservation List' table. On the left, the 'Find Booking' section has 'Recently modified' and 'Time limit alert' buttons circled in red. The table has columns for Order #, PNR, Status, Passengers, Route, Agency Office ID, Agency user, and Creation date. On the right side of each row, there is an 'eye' icon, which is circled in red for the first row. The table contains 12 rows of reservation data.

#	PNR	Status	Passengers	Route	Agency Office ID	Agency user	Creation date	
1	RLHGKH	VOIDED	MILIC MAJA (ADT)	JU17028FEB BEG-TGD ECONOMY STANDARD	QNDAA	MMILIC	24/02/2023 14:28:00 TUL LT	👁
2	YPUB4I	VOIDED	MILIC MAJA (ADT)	JU16031MAR BEG-BNX ECONOMY LIGHT	QNDAA	MMILIC	06/03/2023 15:06:00 TUL LT	👁
3	ICCYEL	REFUNDED	MILIC MAJA (ADT)	JU16020MAR BEG-BNX ECONOMY COMFORT	QNDAA	MMILIC	06/03/2023 14:50:00 TUL LT	👁
4	BIHONE	VOIDED	MILIC MAJA (ADT)	JU16403APR BEG-BNX ECONOMY LIGHT	BEGJM2650	AGENT_MMILIC	08/02/2023 15:29:00 TUL LT	👁
5	RVDXGT	REFUNDED	HRUS STEF (ADT)	JU16020JUL BEG-BNX ECONOMY COMFORT	BEGJM2650	HSTEFANOVIC	06/03/2023 15:01:00 TUL LT	👁
6	ZCS0EZ	VOIDED	MILIC MAJA (ADT)	JU16427MAR BEG-BNX ECONOMY LIGHT	BEGYU2198	AGENT_MMILIC	07/02/2023 11:09:00 TUL LT	👁
7	GADAPH	REFUNDED	MILIC MAJA (ADT)	JU16031MAR BEG-BNX ECONOMY COMFORT	BEGYU2198	AGENT_MMILIC	08/03/2023 15:34:00 TUL LT	👁
8	UMKJQJ	REFUNDED	MILIC MAJA (ADT)	JU16410APR BEG-BNX ECONOMY COMFORT	BEGJM2650	AGENT_MMILIC	07/02/2023 11:35:00 TUL LT	👁
9	KUDQIH	VOIDED	VUKIROVIC TESTSABREENPOINT (ADT)	JU17011MAY BEG-TGD ECONOMY STANDARD	QNDAA	MLADENKA	12/01/2023 11:54:00 TUL LT	👁
10	DFRIDS	CONFIRMED	VUKIROVIC MLADENKA (ADT)	JU017123NOV TGD-BEG - JU023423NOV BEG-ZAG - JU023125NOV ZAG-BEG - JU017205NOV BEG-TGD -	QNDAA	MLADENKA	10/11/2022 11:28:00 TUL LT	👁
11	JHYFJH	CANCELLED	VUKIROVIC MLADENKA (ADT)	JU173228NOV TGD-BEG - JU23423NOV BEG-ZAG - JU23525NOV ZAG-BEG - JU173208NOV BEG-TGD -	QNDAA	MLADENKA	10/11/2022 10:39:00 TUL LT	👁
12	KDNEZF	CANCELLED	VUKIROVIC MLADENKA (ADT)	JU17011JAN BEG-TGD ECONOMY STANDARD	QNDAA	MLADENKA	29/09/2022 14:30:00 TUL LT	👁

Servisiranje porudžbine – Traženje dokumenata / Servicing the Order - Find Document



Agent / Administrator naloga može da pretraži sve dokumente koje je izdala agencija / Agent / Account administrator can find any document issued by the agency and display it

Service Order

Find Booking

Find Document

Find Document

Search document

Airline Code: TRNC

Payment Method: [dropdown]

Approval Code: [input]

Document Number: [input] From Issue Date: [input] End Issue Date: [input] Booking Code: [input] Passenger Name: [input]

Payment Account Number: [input] Payment Brand: [input] Currency Of Sales: [input] Invoice Number: [input] Transaction Identifier: [input]

Search

#	TICKET	Document Number	Agency IATA Code	Passenger Name	PTC	Booking Code	Pay	Payment Brand	Payment Account Number	Curr.	Transaction Amount	Fare Amount	Tax Amount	Tax Fees And Charges	Serial/Ref
> 1	TICKET	115-2123198732	95200254	STEF/MIB MR	ADT	HITZVE/JU	CA	-	CASH	RSD	6,632.00	4,000.00	2,632.00	0.00	0.00
> 2	CANK	115-2123321973	95200254	MILIC/MARIA MRS	ADT	HBONSO/JU	-	-	-	RSD	0.00	0.00	0.00	0.00	0.00
> 3	TICKET	115-2124003643	95200254	HRIS/STEF MR	ADT	RWZKQT/JU	CC	VI	410559XXXXXX9523	RSD	10,200.00	7,285.00	2,918.00	0.00	0.00
> 4	RPND	115-0490176381	95200254	HRIS/STEF MR	-	RWZKQT	CC	-	410559XXXXXX9523	RSD	0.00	-7,285.00	-2,918.00	0.00	0.00
> 5	TICKET	115-2124087761	95200254	MILIC/MARIA MRS	ADT	UMIKIQ/JU	CC	CA	547387XXXXXX0523	RSD	10,199.00	7,282.00	2,917.00	0.00	0.00
> 6	RPND	115-0490176369	95200254	MILIC/MARIA MRS	-	UMIKIQ	CC	-	547387XXXXXX0523	RSD	0.00	-7,282.00	-2,917.00	0.00	0.00
> 7	CANK	115-2124093164	95200254	MILIC/MARIA MRS	ADT	IHQNE/JU	VD	CA	547387XXXXXX0523	RSD	0.00	0.00	0.00	0.00	0.00

Total elements: 7 Items per page: 20

Agencija / Korporativni klijent može da prikaže sve korporativne tarife koje je ugovorila sa aviokompanijom / Agency / Corporate Client can review all the corporate fares agreed with the airline

^

Settings

Negotiated Contracts

Negotiate corporate fare information

Search negotiate corporate fare information

Account Code Contract Number Contract Description Tour Code Ticket Designator Sales Effective Date

Sales Discontinue Date Travel Effective Date Travel Discontinue Date Contract Effective Date Contract Discontinue Date Airline Contract Administrator

Show past date information Search

#	Account Code	Contract Number	Contract Description	Tour Code	Ticket Designator	Sales Effective Date	Sales Discontinue Date	Travel Effective Date	Travel Discontinue Date	Contract Effective Date	Contract Expiry Date	Fare Load Office	Action
1	MBS	BEG-2021-062	Opsto bolnica Medi Group	BEGC499	MBS	10/03/2022	INFINITY	10/03/2022	INFINITY	09/03/2022	INFINITY	QND/AA/95493510	
2	LSJ	BEG-2021-586	Agencija za licenciranje st...	BEGC525	LSJ	10/03/2022	INFINITY	10/03/2022	INFINITY	09/03/2022	INFINITY	QND/AA/95493510	

Agent / Administrator naloga može da prikaže izveštaj o prodaji za željeni period / Agent / Account administrator can display the sales report of the agency for the required period
 Izveštaj o prodaji može biti preuzet u excel formatu / Sales report can be downloaded in excel format

€ Sales Reports
↑

Agent Billing Details

Agent Billing Details

Search

Period * Starting Point *

Daily 08/02/2023

Country


Search

Summary

Category	Transaction Amount	Fare Amount	Tax Amount	Tax, Fees and Charges	Penalty	COBL Amount	STD Commission Rate	STD Commission Amount	SURP Commission Rate	SURP Commission Amount	Tax On Commission	Balance Payable
Grand total (RSD)	0.00	-7,282.00	-2,917.00	0.00	0.00	-7,282.00	0.00	0.00	0.00	0.00	0.00	-10,199.00
Total amount:												

Agency Totals Panel

› RSD


Download Airline billing transaction

Prikaz propisa aviokompanije i GDS rezervacione politike / Displays Airline Regulations and GDS Booking Policy.

Prikaz NDC Travel Agency / Corporate Travel Portal uputstva za upotrebu / NDC Travel Agency / Corporate Travel Portal User Guide to be added as a link.

Prijavljivanje problema / To report a problem – write to NDCsupport@airserbia.com

i About Airline ↑

- General Information
- Airline Regulations
- Airline Payment Methods Information
- Travel Agent Information


Airline Regulations



Uslovi prevoza
Politika privatnosti
Prava putnika
Sve pravne informacije

Conditions of carriage
Privacy policy
Passenger rights
All legal info

Travel Agent Information



Politika knjiženja u GDS/CRS

GDS/CRS Booking policy