



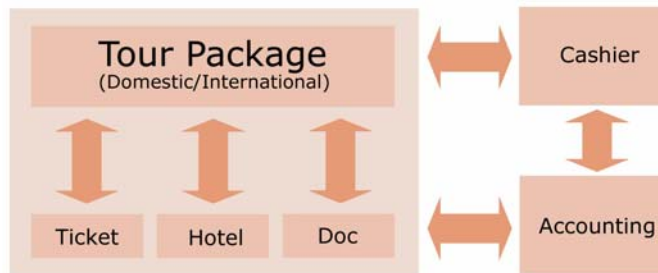
ITTOS

Integrated Tour & Travel Online System

Raise your productivity with a range of user services and see how ITTOS help you manage your travel business in such an easy way.

Forget those high seasons frantic when you start worrying how to handle your precious customers with such a limited staff.

With ITTOS, you take control on your internal information flow at the backoffice, as well as, all mid-office transactions. You can always see how your business perform on a daily basis and adjust your selling strategy accordingly.



Ticketing

This module contain facilities to produce invoice, letter of guarantee, stock ticket, down payment, customer data, daily ticket sales report, and direct data retrieval from Galileo Reservation System.

Document

This module is used for maintaining customers travel documents arrangement (eg. passport, visa, etc.) The system will monitor receipts of documents, customers down payments, etc.



Hotel & Cruise

This module is used to make hotel / cruise reservations, down payments, invoices, and hotel sales reports. Hotel database is maintained for easy references.

Tour

Maintain tour products which include airline tickets, hotel reservations, documents, and others. It helps organizing *Group / Package / Incentive* tours, record customer reservation, produce invoice, and automatically post all related transaction to GL, AR & AP.

Many reports are created to maintain the status of tours such as sales, down payment, quotation status, group tour status, currency rate used and so on.

Cashier

This module is used for managing payments (multi currencies) from other modules, either

The premier solution for accessing and controlling your tour & travel business information.

for down payments (cash or credit card), payments for receivable and payable, daily operating expenses, etc.

Accounting

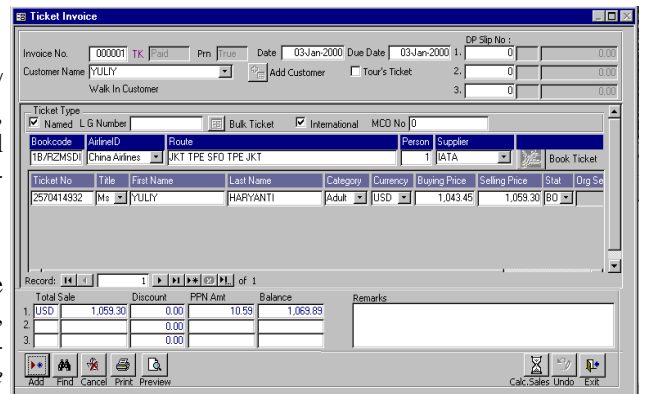
This module deals with all back office operations (GL / AR / AP) including Chart of Accounts (COA) maintenance, issuing Payment and Receive Voucher, Monthly balances, and for printing many reports for accounting purposes (Ledger, AP/AR Summary, Journal, due Invoices, Cheque / BG, Customer balance, Supplier balance, Trial balance, etc.)

All mid-office transactions (eg. ticket, hotel, document) are all posted to GL automatically (no manual re-entry).

The system also includes data maintenance of airlines, currency rates, hotels, suppliers, customers, and system users.

Security & Authorization

To enhance security, each user is categorized into different levels of authority ie. Director, Manager, Supervisor, Staff, etc. Each transaction will be logged with its UserID so management can track down who make the data entry or who authorized certain special transactions (cancellation, reprint invoice, special discount



Easy to use graphical user interface helps you prepare invoices in no time.

rate, etc.) For more information please contact:

Sentra Solusi Informatika

Wisma Hayam Wuruk 4th Floor, Suite 420
Jalan Hayam Wuruk 8, JAKARTA 10120
Telp: (021) 350 3519 Fax: (021) 350 8537

Web site: www.sentrasolusi.com
Email: info@sentrasolusi.com

