

TMS Guide for Revenue Management

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0.- Introduction

A.-Let us start taking a look to Quick Buttons that make navigation through TMS easier:

| | Enter | 23 25 | First page Previous page | | | |
|------------|----------------------------|--------------|-------------------------------|--|--|--|
| | Execut <mark>e (F8)</mark> | 6 6 | Next page Last page | | | |
| | Save | ** | Creates new session | | | |
| | Back (F3) | F1 ② | Help | | | |
| € | Exit | | Customize local layout | | | |
| | ⊙ Cancel | | Sort ascending/descending | | | |
| 0 | Print | | Insert / delete line | | | |
| ക ക | Eind | | Export | | | |
| □ | Generate graphic | 8 | Bring variant | | | |
| দ্যা | Send mail | * | Multiple selection | | | |
| 78 | Set filter | E | Place | | | |
| | 3322 3333 | | Open list (matchcode SAP) F4 | | | |
| | Select all Deselect all | - | Multiple selection | | | |
| = 3 | Other | | Item detail screen | | | |
| 2 | Create | | Display / Compress | | | |
| | Display document | | Create role | | | |
| | SAP Menu | > | SAP Business Workplace | | | |
| 69 | Display / Change | * | Add/ Delete favorites | | | |
| 0 | Change | | Move favorites up/down | | | |



B.- User menu presents topics from all departments. However, we are just allowed to access certain modules.

NH Collection Eurobuilding appears by default, therefore we have to select the hotel we want to work with. Go to "Change Hotel":

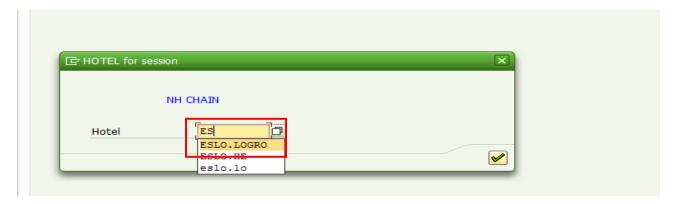


Depending on if we know or not the hotel name we will:

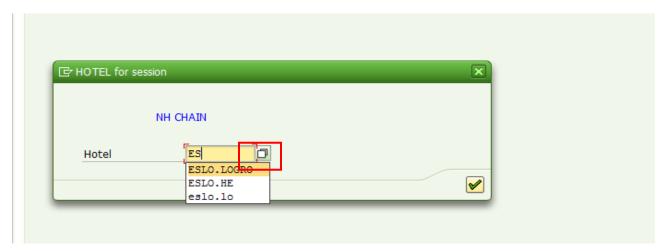
1.- Introduce hotel code:







- **The order to find the hotel is: country (ES) + city (LO) +name-nemo (LOGRO) in our example
- 2.- By clicking the double page all NH hotels will appear:





C.- First, to display the folder "Revenue" where we will work on:



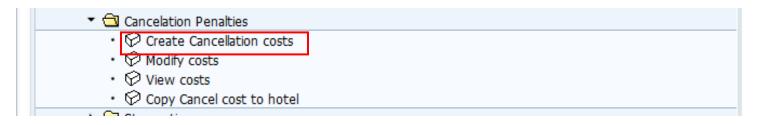
The following subjects will be discussed throughout this guide (not in the same order):

- 1.- Cancellation Penalties
- 2.- Stay Options
- 3.- Price Codes
- 4.- Rates
- 5.- Overbooking
- 6.- Availability Management



1.- Cancellation Penalties

General cancellation costs have to be uploaded:

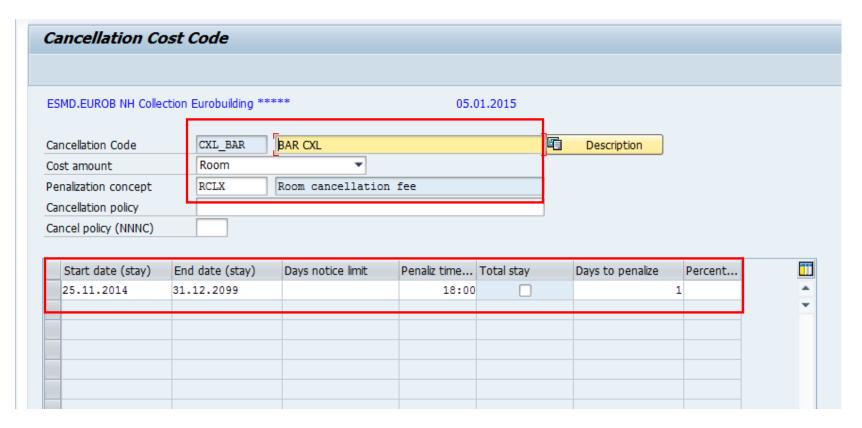


General cancellation costs have been standarized for all BUs:

| Description | Code |
|-------------|-----------|
| BAR CXL | CXL_BAR |
| Total Stay | CXL_100% |
| 1st Night | CXL_1STNT |
| 50% of Stay | CXL_50% |
| 70% of Stay | CXL_70% |
| 90% of Stay | CXL_90% |

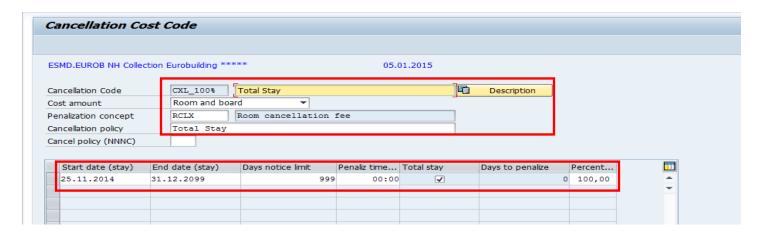


- **BAR CXL** => Hotel general policy (i.e., in Spain BU is 18:00 hours):

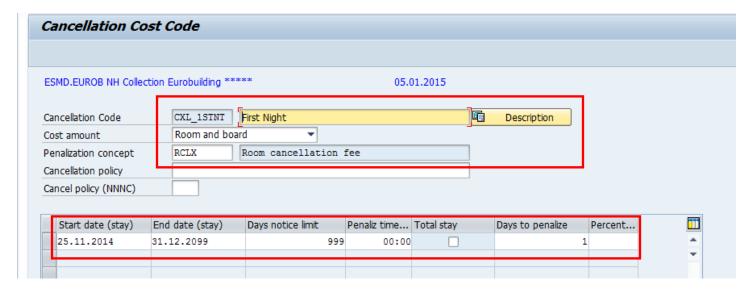




- **TOTAL STAY** => It would generate 100% cancellation costs over the full value of the reservation:



- FIRST NIGHT => Cancellation costs first night:







- **50%-70%-90% OF STAY=>** Cancellation costs of 50% - 70% - 90% over the full value of the reservation (same configuration for the three cases, with the exception of the percentage):



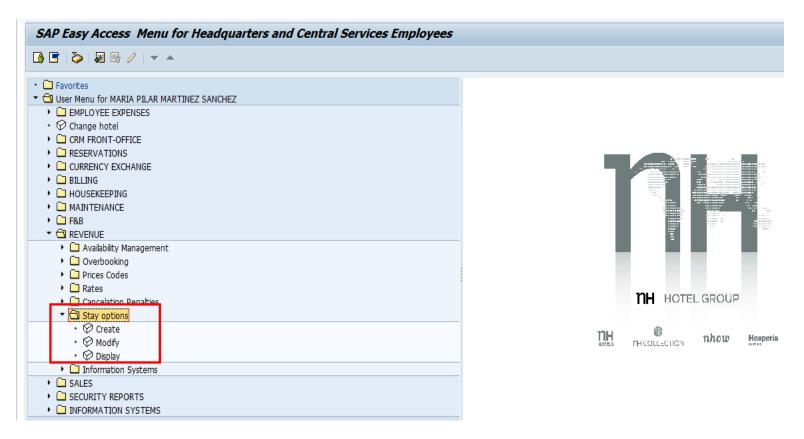
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2.- Stay Options

In our case, we just need to upload the Late check-out free to link it later with the rate Flexible BB Late check-out:

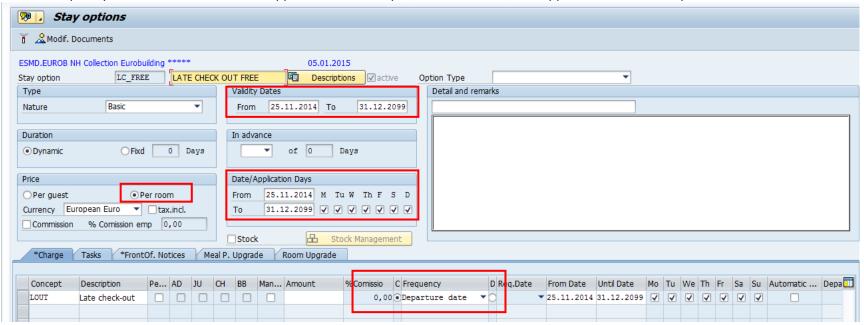






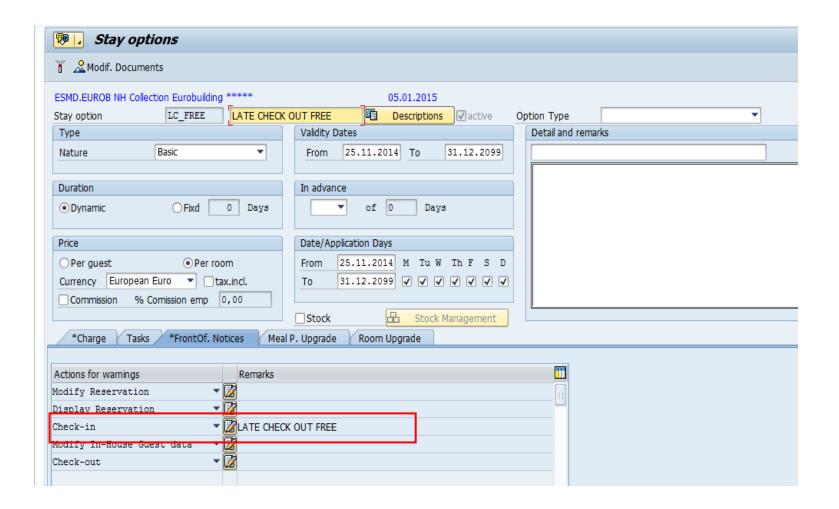
We set the information that needs to be uploaded:

- ⇒ Validity dates and Application Days will coincide since stay option is a feature applied to a certain rate
- ⇒ Stay option will be applied over the room, not the guest. Therefore we mark "Per room"
- ⇒ In "Frequency" field we set when will be applied. In our example, a late check-out, the application is on the departure date.





□ In the tab "FrontOffice Notices" we can setup an alarm that will be activated when the receptionist makes the check-in, to remember the special feature of the rate.





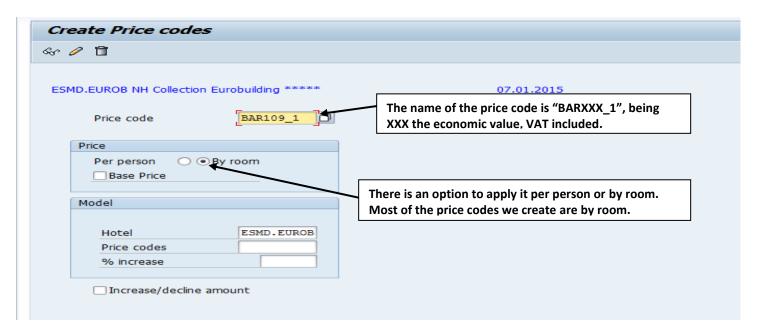


3.- Price Code

Price Codes are economic values, not linked to any product. Rate codes stock up on price codes to lanuch the product. In example => For rate 42 (employee), Price code is 36 €.-

1.- To create a new price code.-

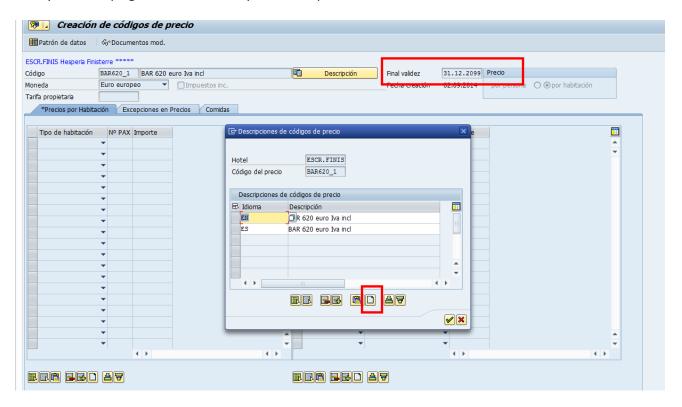
1.- The following information will be setup:





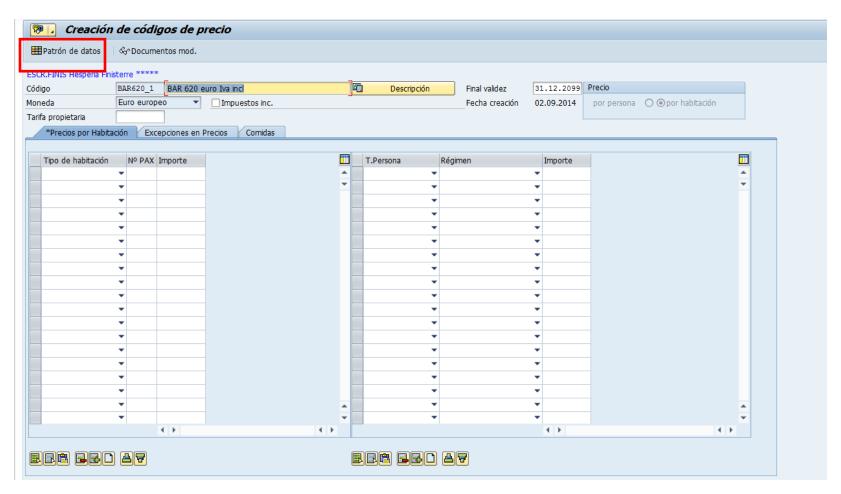


2.- In this step the configuration will be done in Spanish and English. First, we indicate the final validity and the description. Then, press "Description" button and a pop-up window will appear. By clicking the double page in this new window the configuration will change to the non-default language. Finally, we set up again the final validity and description:



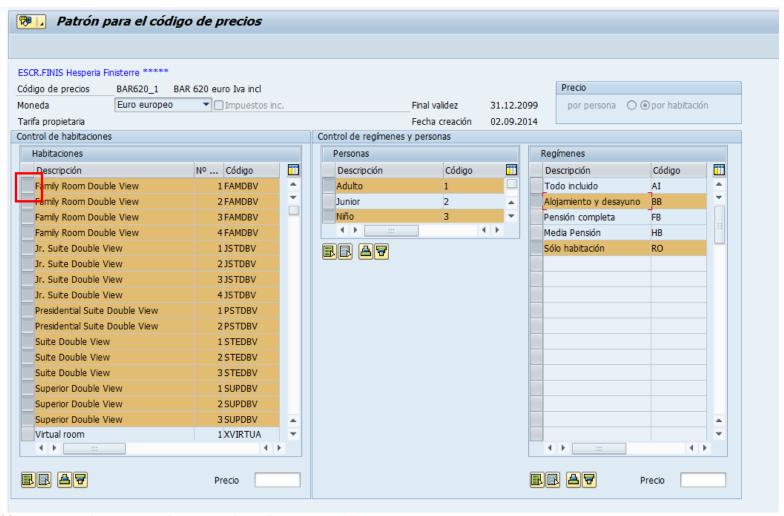


3.- In the bottom the fields are empty to be filled with the hotel information. To avoid forgetting some room typology, there is an option called "Template" or "Patrón de datos" that will show all hotel information:





4.- To select the room types we need, we would click in the left margin (the colour line will change):

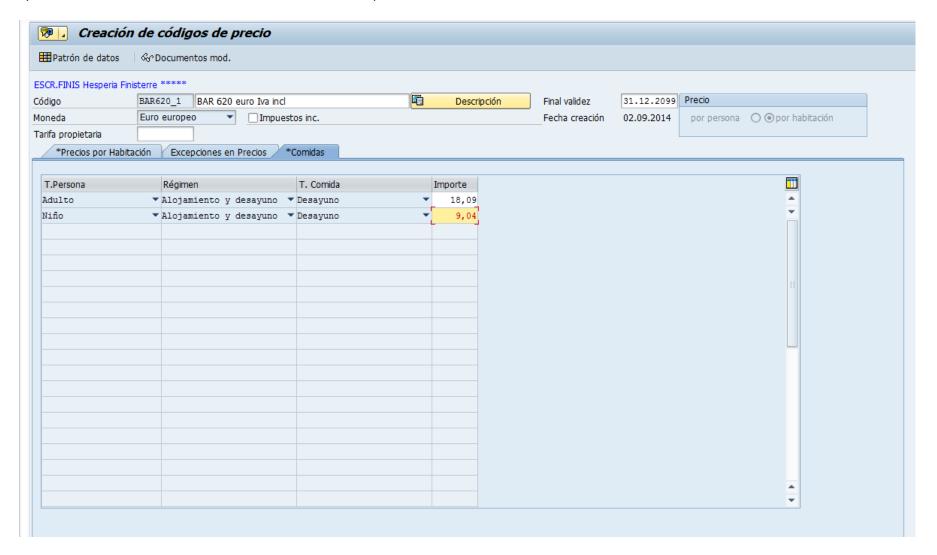


^{**}At the end of the room information field "Virtual room" appears. Do not select it!





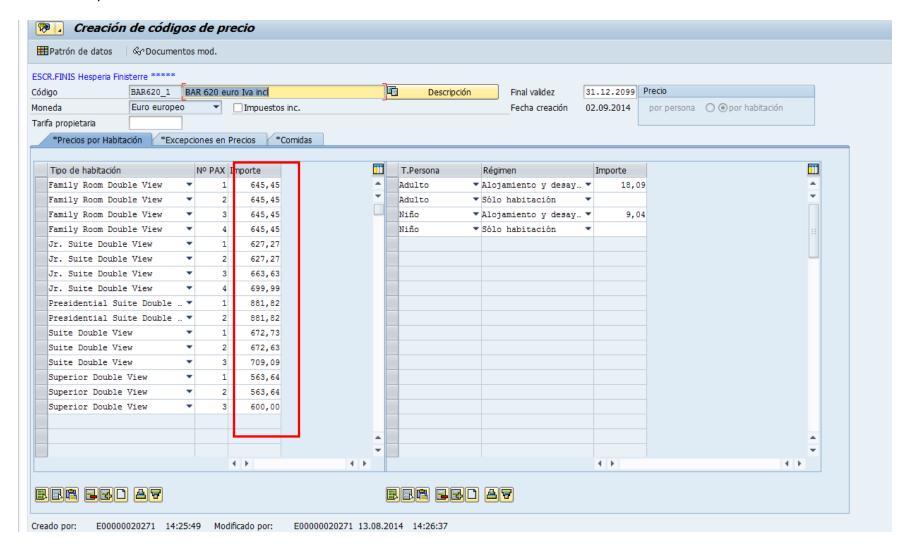
5.- There will be an error because the system do not understand a different value for the breakfast of adults and children. We press "Enter" and the system redirect us to the tab "Comidas" or "Meals", where price can be modified:





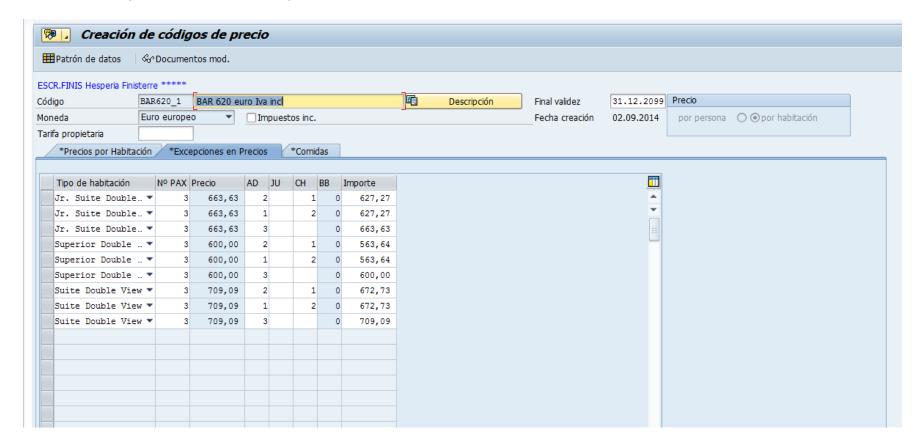


6.- We modify the values:





7.- We also modify the values of "Price Exceptions"**



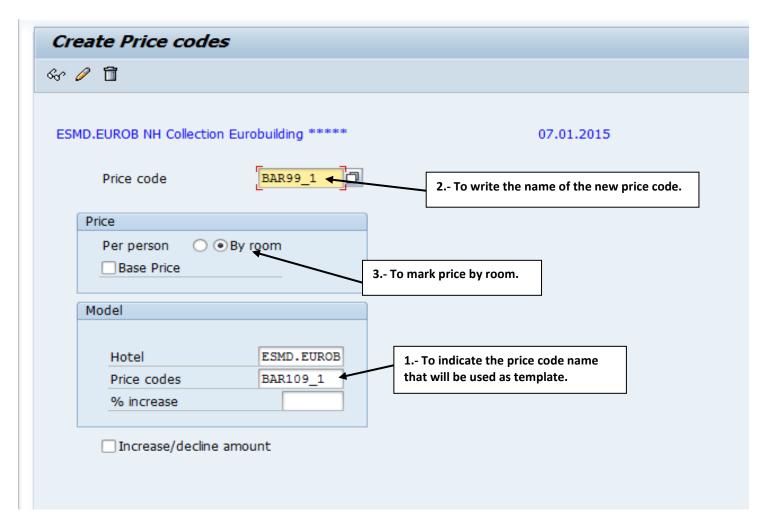
^{** &}quot;Price Exceptions" are used to upload the price of triple rooms with children, because if we do not modify it the system would take the value with adult supplement. If a quadruple room has been set with a different value from what was set in the tab "Prices per room", it must be indicated here.





2.- To create a new price code from an already created one.-

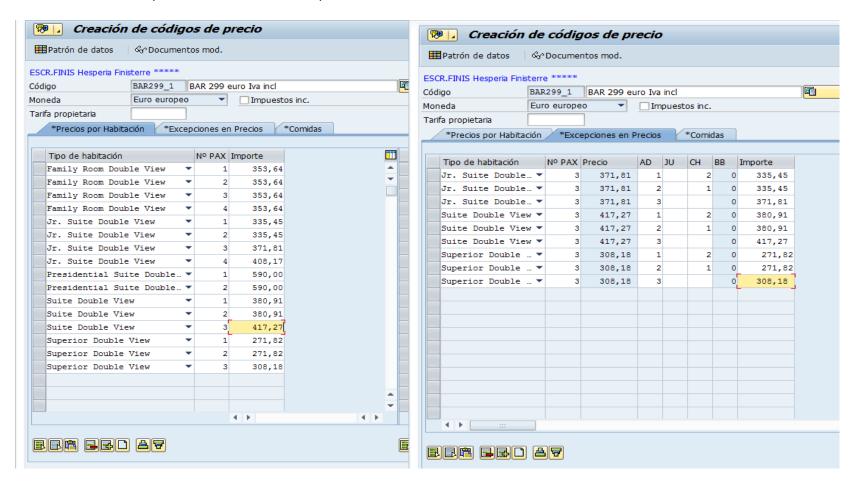
1.- Let us follow the next steps and press "Enter":







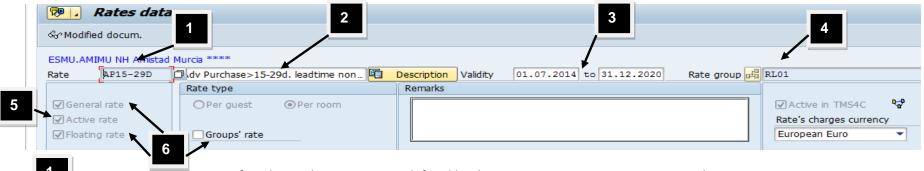
- 2.- Next steps will be the same than creating a new price code:
 - > To change "Description"
 - ➤ New prices are modified in the tab "Priced per room"
 - > To adapt the values in "Prices exceptions"





4.- Rates

In the top of the "Rates data" window there is some information that needs to be explained:



- Rate name => Maximum of 10 digits. The rate name is defined by the Corporate Revenue Management department.
- **Description** => Explanation of the rate code conditions.
- **Validity date** => It is established as the initial date July 1st 2014 to guarantee a prior date to hotel migration. The final validity date is December 31st 2020 for public rates to make it coincide with what is created in CRS.
- Rate Group => Here we rank rate codes in the corresponding Rate Level, that cannot be modified. If it needs to be corrected because an error or a change of the rate hierarchization, request it to IT.
- Active Rate => In opposite to CRS, when we create a rate code in TMS it has to be activated (the symbol is a "match" where we have to click to activate it).



6

General Rate // Rate Type // Floating Rate => The meaning of each one is:

1.- General Rate => By setting a rate as General Rate we make it visible to be uploaded by CRM in the contracts.

Example of a General Rate => An employee of Iberdrola could make a reservation with the company rate, but also with a BAR rate, advance purchase rate or even a package with museum tickets.

Example of a non-General Rate => An employee of Iberdrola cannot make a reservation with our Employee rate.

- 2.- <u>Rate Type</u> => It appears the information that was setup when the rate was created (it is shown in grey). In our case, the rate codes created by Revenue Management are configured by room. Moreover, we would mark if it is a Group rate or not.
- 3.- <u>Floating Rate</u> => This rate depends on other main rate (while CRS is alive, it only can be linked to a BAR rate). It is indicated in the rate code creation and will define rate configuration.

| 1 | | _ | Rate codes | | Price codes | | | Floating ra | ··· | Rate Level (Rat |
|----|---------------|--------------------------------------|---|---------------------------------------|--------------------------|-----------------|---------------|-------------|------------------------------|-----------------------|
| 2 | CRS rate Code | Rate Code (ma x 10 digits) | Description (max 40) | Price Code (ma x 10 digits) | Description (max 40) | General Rate | Group Rate | | Mandatory | Group in TMS |
| 3 | 10 | BAR | BAR Flexible easy cancellation | BAR100_1 | BAR 100 euro | YES | | NO NO | CHAIN | RL00 |
| 4 | 1535 | FLEXBB | Flexible with Breakfast 15d leadtime | N/A | N/A | YES | | YES | CHAIN | T RL00 |
| 5 | 1536 | FLEXBB_LC | Flexible premium BB & Late Check-out | N/A | N/A | YES | | YES | CHAIN | RL00 |
| 6 | 1530 | AP15-29D | Adv Purchase > 15-29 d.leadtime non ref | N/A | N/A | YES | | YES | CHAIN | Depending %, RL1 c |
| 7 | 1531 | AP30D | Adv Purchase > 30 d.leadtime non ref | N/A | N/A | YES | | YES | CHAIN | Depending %, RL1 c |
| 8 | 1534 | AP15dMLOS | Adv Purchase > 15dleadtime non ref MLOS X | N/A | N/A | YES | | YES | CHAIN | Depending %, RL1 or 2 |
| 9 | 1533 | SD1_7-14d | Special Deal > 7-15 d.leadtime non ref | N/A | N/A | YES | | YES | CHAIN | RL01 |
| 10 | 695 | PRO_SEASON | Seasonal Promotion | PRO_xxxRO | Promotional Rate Euro 69 | YES | NO | NO | Only participating hotels | RL03 |
| 11 | 1570 | NHR_BAR | NHR BAR Flexible easy cancellation | N/A | N/A | NO | | YES | CHAIN | RL00 |
| 12 | 1574 | NHR_FLEXBB | NHR Flexible with Breakfast 15 leadtime | N/A | N/A | NO | | YES | CHAIN | RL00 |
| 13 | 1575 | NHR_FLBBLC | NHR Flexible premium BB & Late Check-out | N/A | N/A | NO | | YES | CHAIN | RL00 |

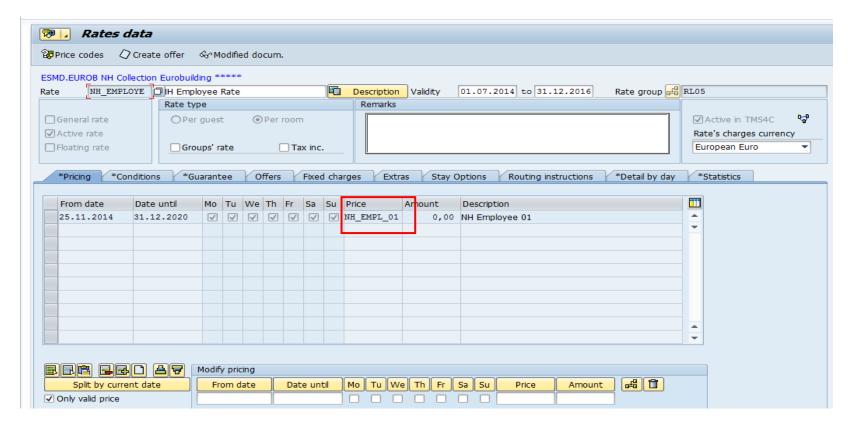




These rates are the "products" we launch. Configuration can be:

1.- Fixed price => with its own price code designated:

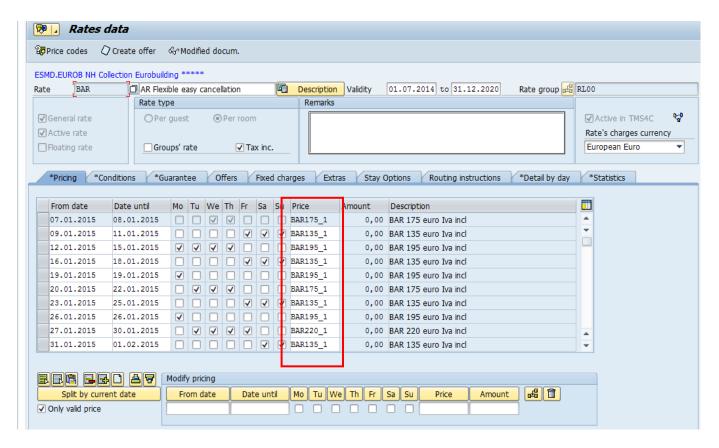
In example, for Employee rate, we link the Price code NH_EMPL_01 (where we have configured a value of 36 €.-)







We will make a special mention to BAR that, in the same way than CRS, needs a setup of the daily value. In TMS it is done in "Rates", however in CRS was done in "Closed":

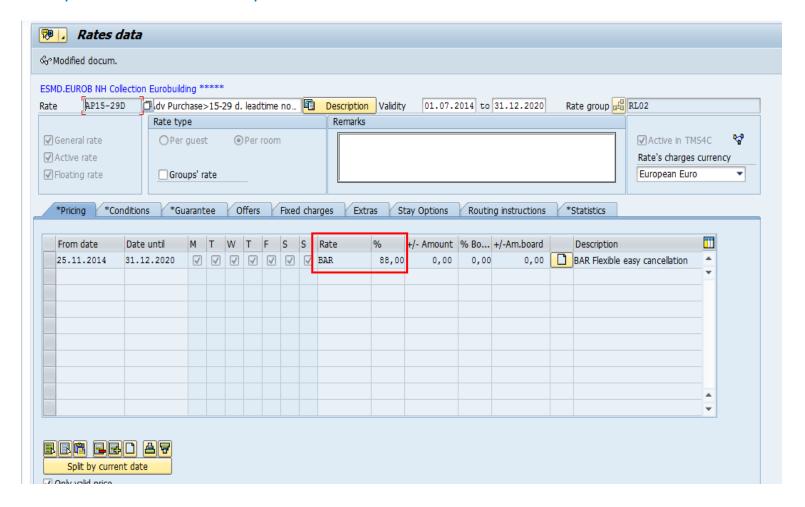






2.- Floating rate => Linked to other rate (currently just to BAR, while CRS is alive)

In example => this rate Advance Purchase presents a 12% discount over the BAR rate.



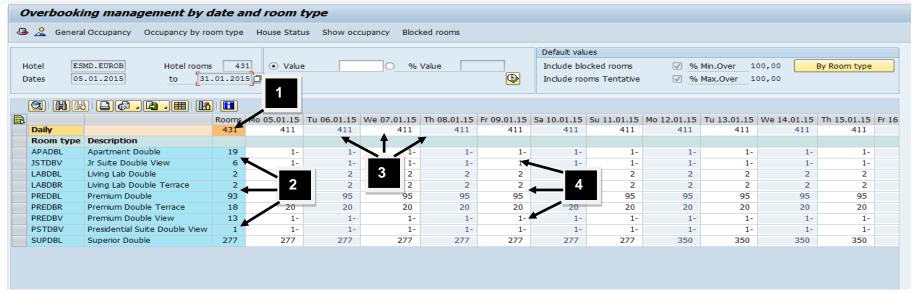


5.- Overbooking

In this tab it is managed the opening and/or closing of hotels total sales (level 1) or sales by room type (level 2):



When we access to this window a time period is requested. After that, the following information will appear:





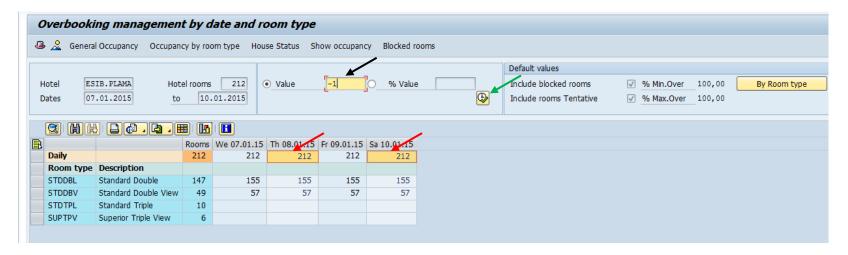


- 1
- ⇒ Hotel total inventory.
- 2
- ⇒ Inventory by room type.
- 3
- ⇒ Total rooms that are put up for sale daily.
- 4
- ⇒ Total rooms by typology that are put up for sale daily.

For both levels (opening/closing of total sales or by room type), to close sales we must write -1 and a positive number to open sales.

- 1.- ¿How to manage overbooking? We have two options. Depending on what we want to do we will choose the most useful one:
 - **A.- If we use the option "Value"**=> We click on the cell that needs to be modified and write the number of rooms we want to move. To select multiple cells press Control button and select the cells needed.

In example => We have selected days 8 and 10 (red arrows) to close sales (black arrow). To set this information and therefore move the rooms, we press "modify values" (green arrow).



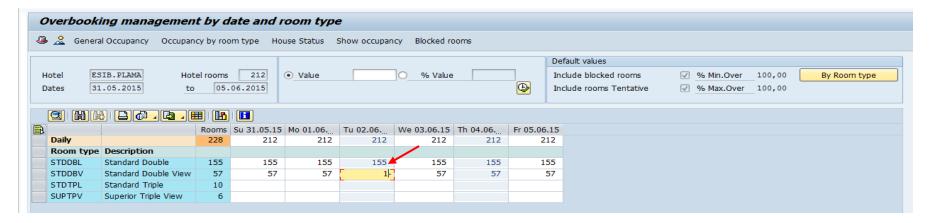


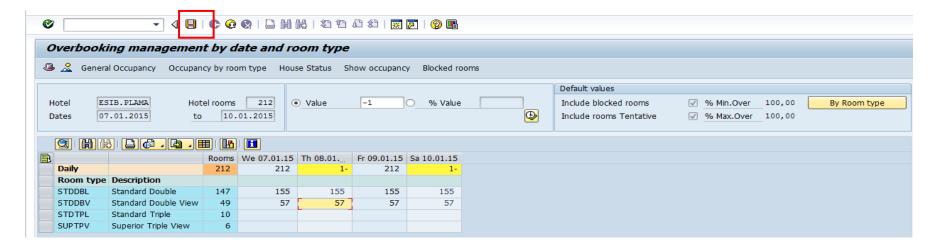


B.- If we use the cells => We click on the cell we want to modify and the value is changed directly in the cell.

In example => We want to close sales for room type Standard Double View the 2nd June. We wrote -1 in its cell (red arrow):

In both cases the changes made are marked in yellow. We have to save the changes (red box):



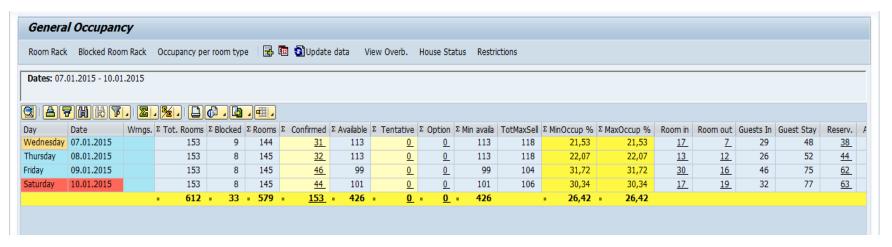




2.- ¿What additional information appears in this window? The system offers an horizontal menu where we can navigate and find information related to general occupancy level, by room typology...

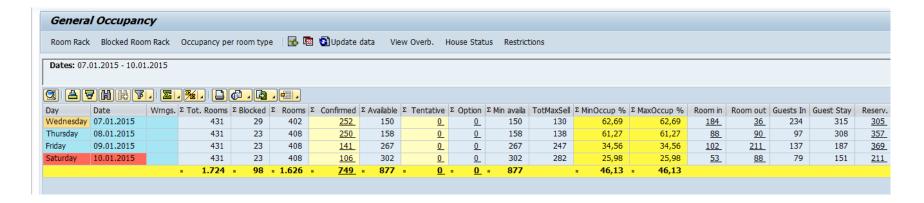
| 9 | • 🔏 Genera | l Occupancy Occ | upancy | by room type | House Status | Show occ | upancy Bloc | ked rooms |
|---|------------|------------------|---------|--------------|--------------|-------------|-------------|-----------|
| | | LO.HEREN | Hotel r | ooms 83 | | | 0_ % | Value |
| | | | | | | | | |
| B | | | Rooms | We 07.01.15 | Th 08.01.15 | Fr 09.01.15 | Sa 10.01.15 | |
| | Daily | | 83 | 83 | 83 | 83 | 83 | |
| | Room type | Description | | | | | | |
| | JSTDBL | Jr. Suite Double | 2 | 2 | 2 | 2 | 2 | |
| | STDDBL | Standard Double | 79 | 79 | 79 | 79 | 79 | |
| | STDTPL | Standard Triple | 2 | 4 | 4 | 4 | 4 | |

A.- General Occupancy => To see the reservation status:







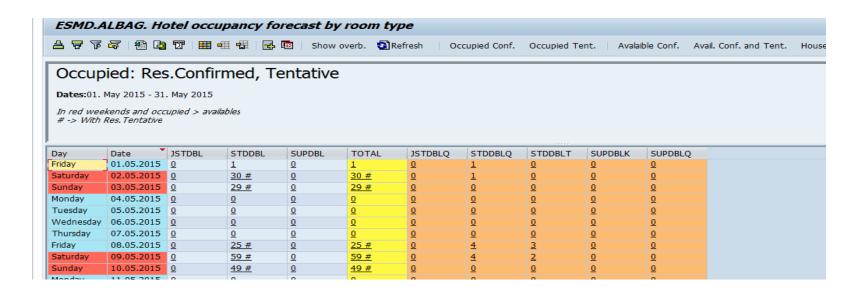


- □ Total rooms => Total hotel inventory
- ⇒ Blocked => Blocked rooms
- ⇒ Rooms => Confirmed + Disposable rooms
- ⇒ Confirmed => Reservation with confirmed status
- ⇒ Available => Rooms Confirmed
- ⇒ <u>Tentatives</u> => Reservations with tentative status
- ⇒ Option => Reservations with option status
- ⇒ Min Availa => Total rooms Confirmed
- ⇒ <u>Total Max Sell</u>=> Total rooms Confirmed Tentative
- ⇒ % Ocup Min => Real occupancy
- ⇒ % Ocup Max => Occupancy adding confirmed and/or tentatives
- ⇒ Room in /Room out /... => They are stayovers, check-in, check-out, pax in the hotel,...



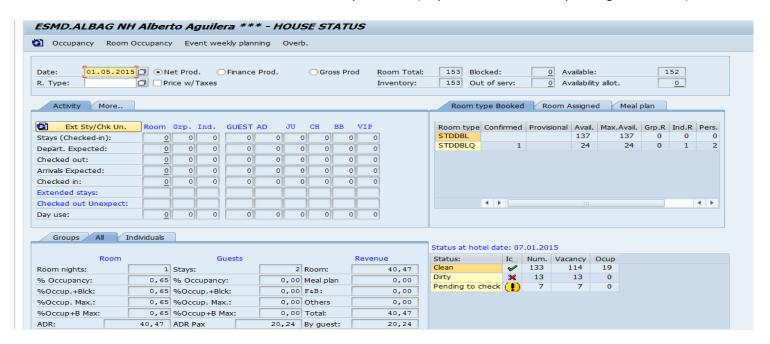


B.- Occupancy by room type => It is shown the reservation status by room type (grey columns) and by room subtype (orange columns). The "TOTAL" column in yellow is the sum by room type. **The "#"points out that there is tentative rooms.**



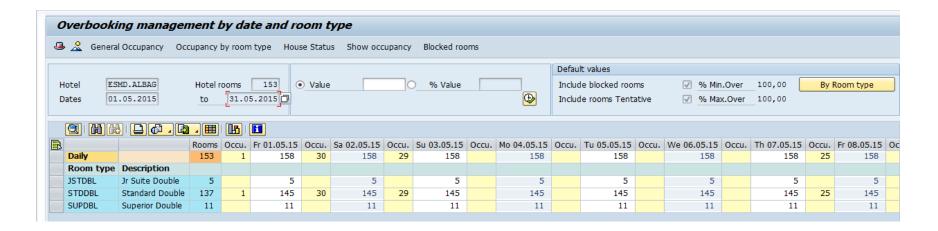


C.- House Status => The hotel status for a certain date is presented (disposable rooms, ADR, pending check-out...)



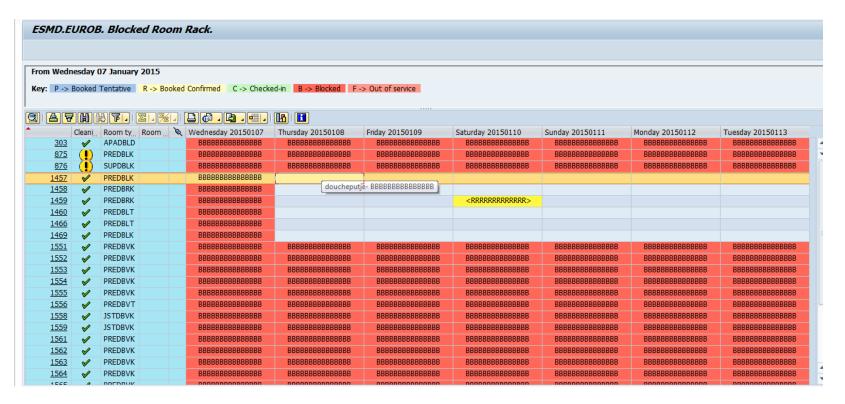


D.- Show Occupancy => In this window we can see reservations at level 1 and 2:





E.- Blocked rooms => Blocked rooms and/or out of order rooms are shown. Also we can see the cause of them.

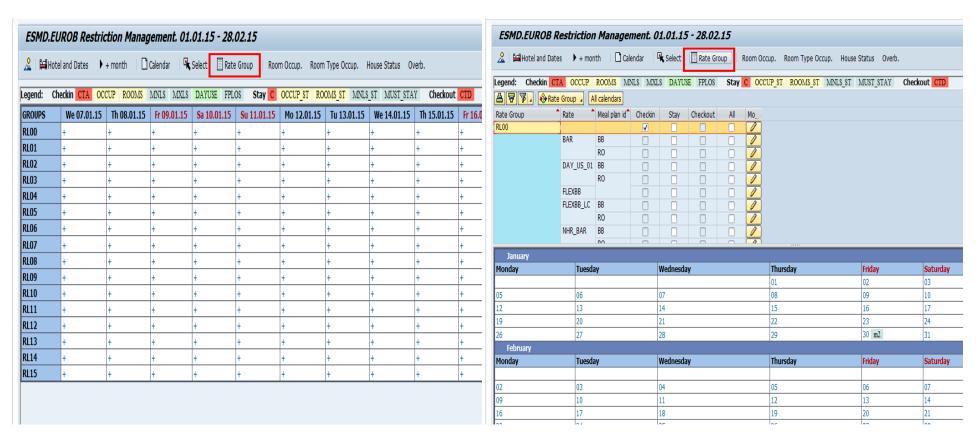






6.- Restriction Management

Depending on what we want to do we will stay in the general vision of Restriction Management or we will click in "Rate Group" in the horizontal menu:

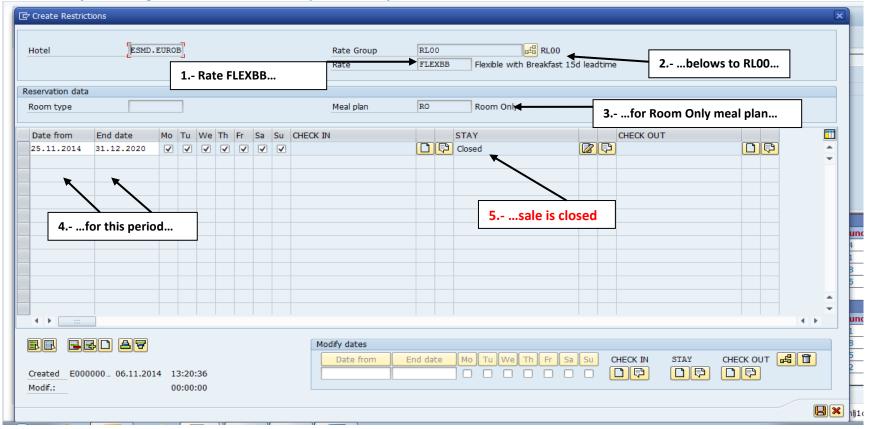




In this window we will manage the following information:

- ✓ Closings over meal plan =>
- ✓ Ceilings
- ✓ Yield restrictions
- ✓ **Closings over meal plan =>** In CRS we configured the meal plan in the rate and in TMS the meal plan is restricted closing the sale of the meal plans we are not interested in.

In example => In CRS rate 1535 was configured as meal plan HD and set as compulsory compliance. In TMS the rate is configured with all the specific information (guarantee, linked to a BAR rate,...), but nothing related to the meal plan. To configure that this rate is booked only with the meal plan bed and breakfast, we ought to close sales to the meal plan room only.

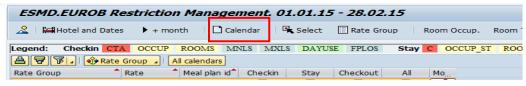




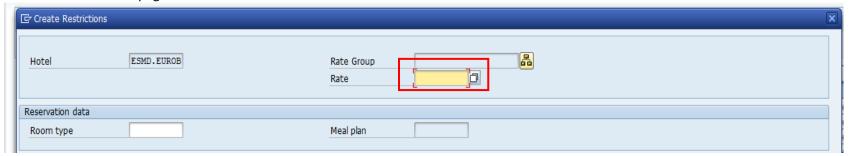


¿How to create a restriction?

⇒ Go to "Calendar" in the horizontal menu:



⇒ Click in the double page button to select the rate we want to restrict:



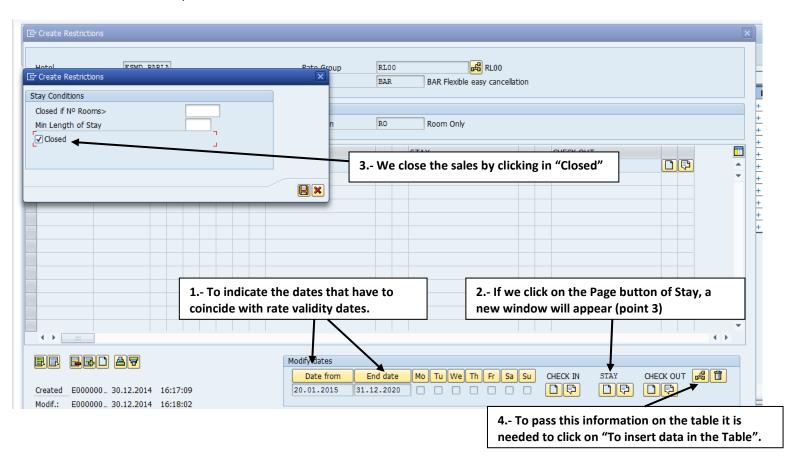






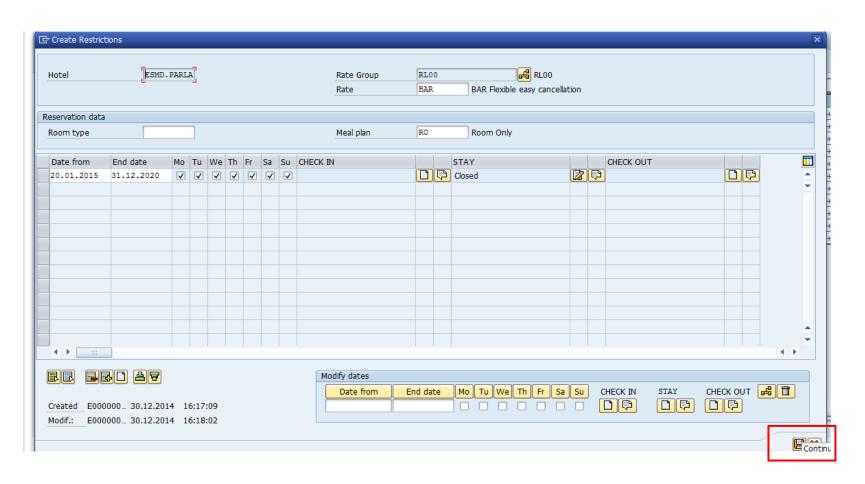
We carry out the same operation in Meal plan

⇒ We select the meal plan where we want to restrict the reservation:





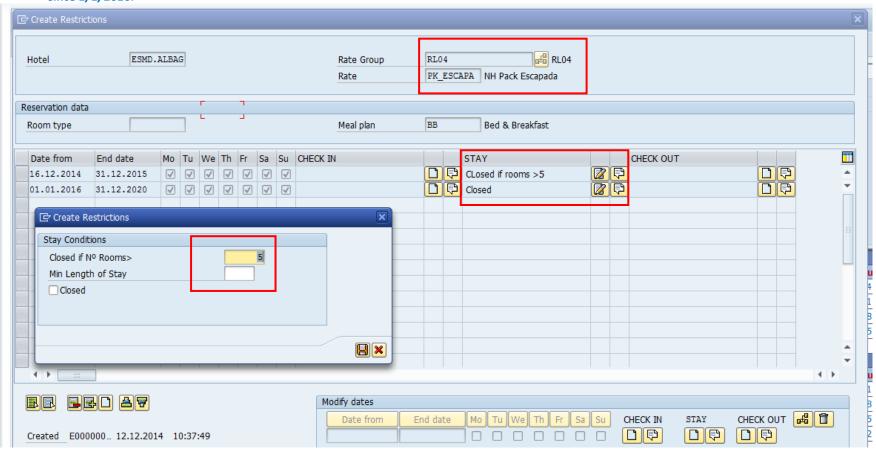
 \Rightarrow Finaly we save the data:







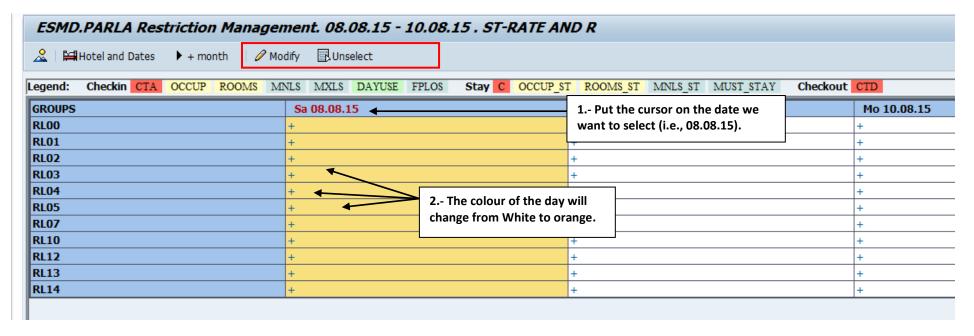
✓ **Ceilings** => Rooms we want to put up for sale by each rate and/or Rate Level. In CRS it would correspond with tab "Groups" in "Closing". The operation is the same with the exception that we do not mark "Closed", we indicate the number of rooms we want to put up for sale. In example => For the rate of the Pack Escapada from 16/12/2014 to 31/12/2015, we want to put up for sale 5 rooms in "STAY" option and close it since 1/1/2016.







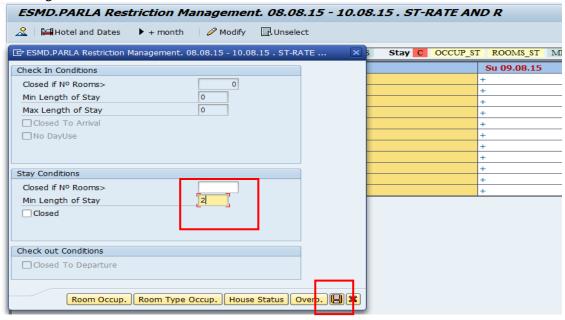
- ✓ **Yield restrictions** => Restrictions invisible for the guest that do not allow to make a reservation, optimizing in this way the sales in opportunity moments. Can be applied over a date, Rate Level or rate:
- Over a date

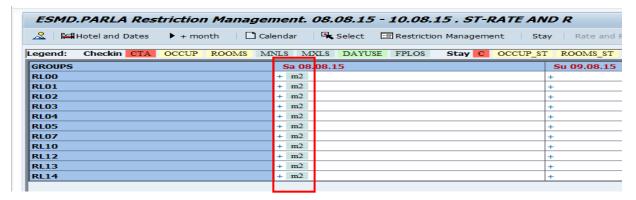


Important!!! => horizontal menu has ben modified. Go to "Modify" to show the window and insert the information.



We set the number of nights we want to restrict and we save the information:



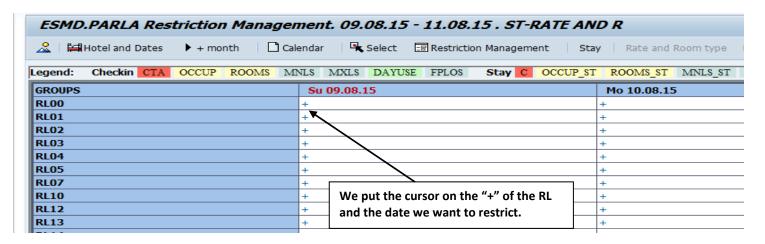


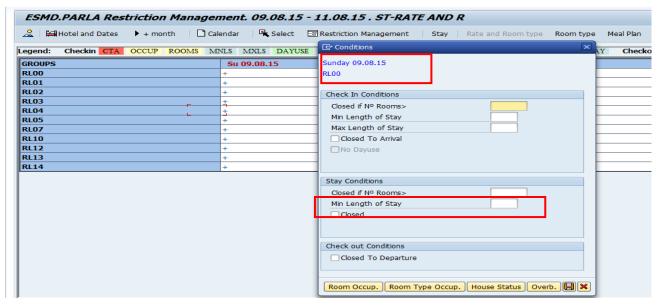
Important!!! => In the same way than CRS, in TMS to delete a restriction of minimum stay we must to select minimum stay of 1 nights instead of 0 nights.





Over Rate Level

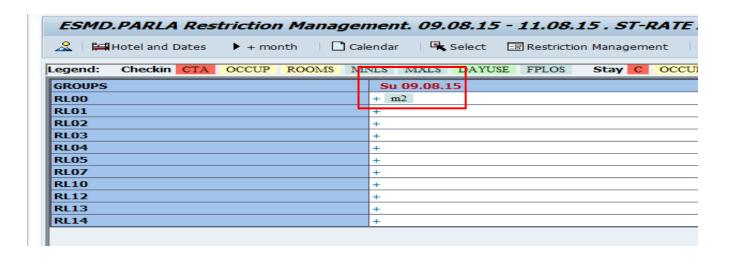




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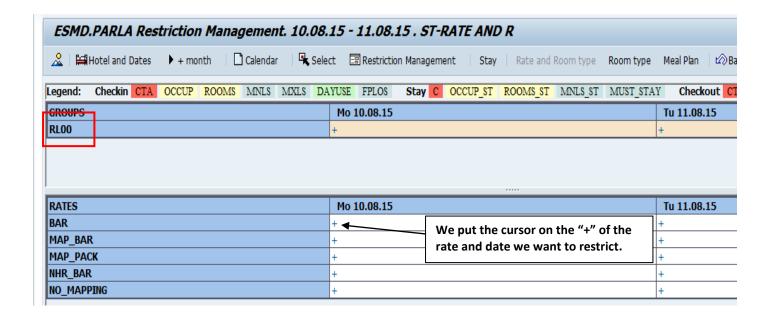






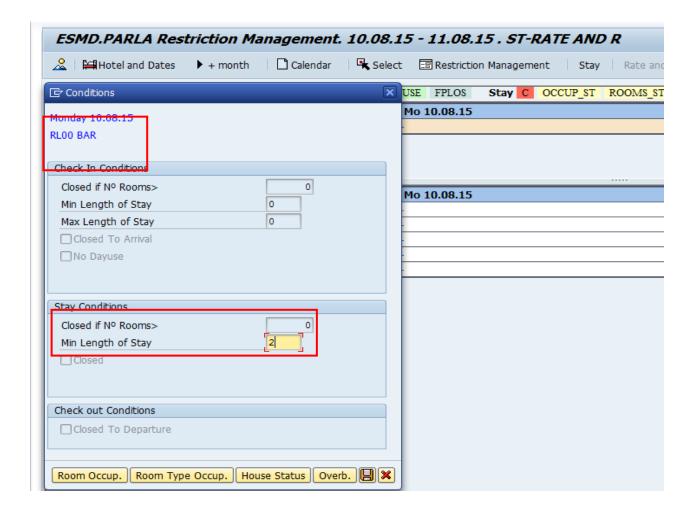


Over rate => We will select Rate Level where is the rate we want to restrict:







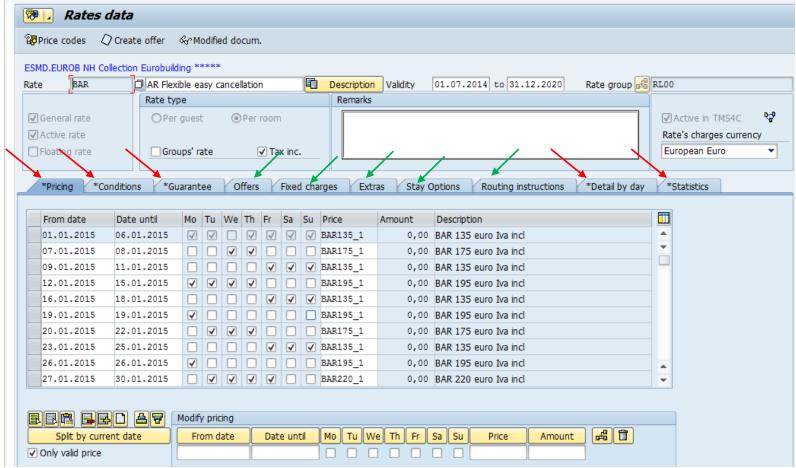






7.- FAQs

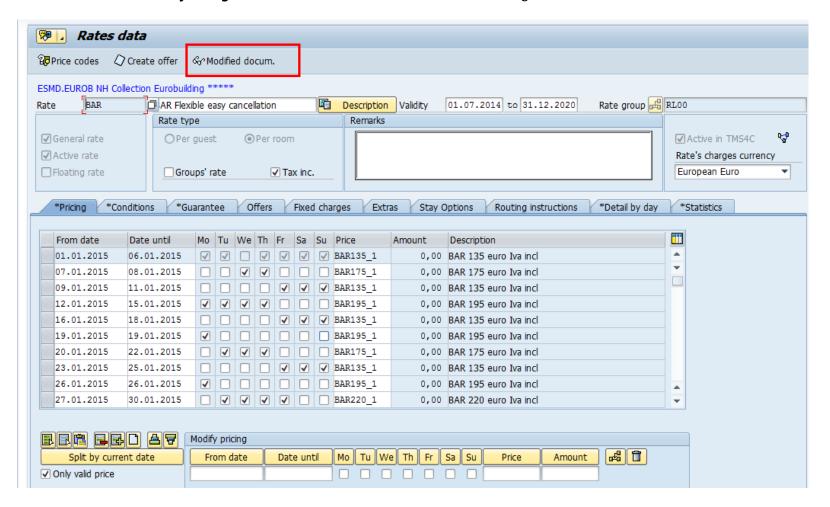
- ¿What does "*" of the tabs mean? => The tabs with asterisk mean that there is some information uploaded in it. If we are looking for certain information, we can avoid the tabs without the asterisk.



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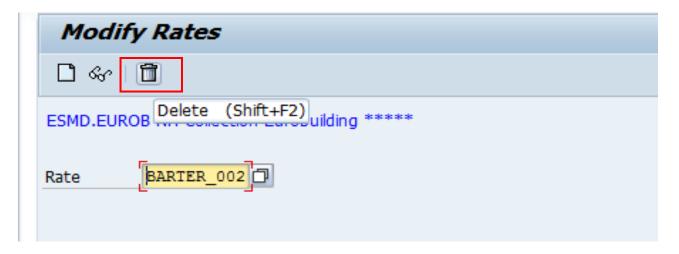


- ¿How to see the audits of changes made on a rate? => To see the audit of changes we have to select "Modified Docum."

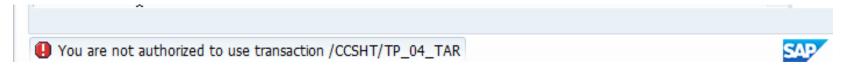




- ¿Can we delete a Price Code or a Rate? => There is a button to delete them, but it is not available.

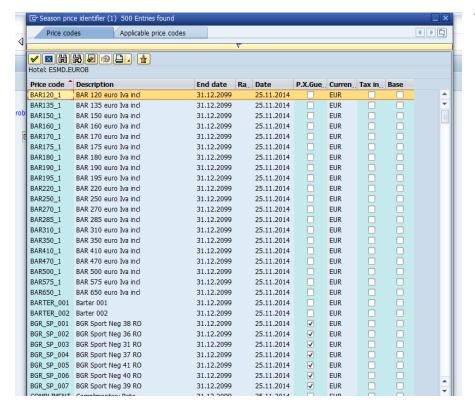


It would get us back to the main menu. At the bottom of the screen this error message will appear:





- ¿How many BAR Price Codes can we create? => In TMS there is no limit, but in EzRMS the maximum BAR codes it can be managed is 20.



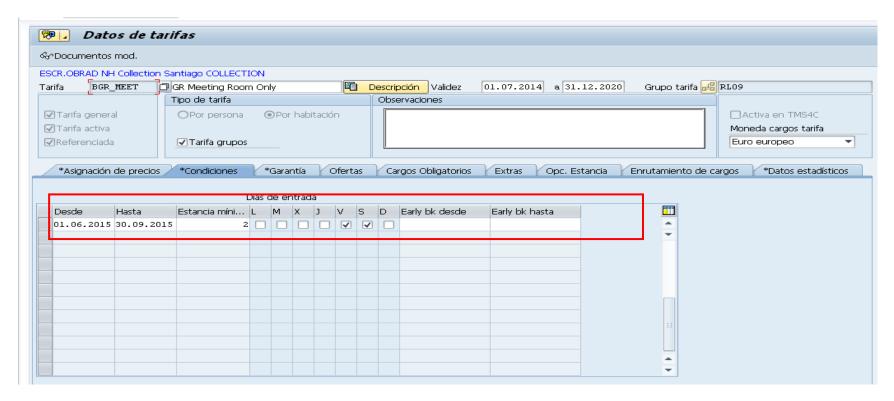
BAR 31 January 2013

| | | | Rate Details | Validities |
|-----------|--------|-----------------|--------------|------------|
| Rate Code | | Rate (EUR) | | Default |
| | Suite | Standard Scenic | Standard | |
| 10 | 295.00 | 265.00 | 255.00 | |
| 11 | 280.00 | 265.00 | 240.00 | |
| 110 | 270.00 | 240.00 | 230.00 | |
| 111 | 245.00 | 215.00 | 205.00 | |
| 112 | 219.00 | 189.00 | 179.00 | |
| 113 | 210.00 | 180.00 | 170.00 | |
| 114 | 190.00 | 160.00 | 150.00 | |
| 115 | 180.00 | 150.00 | 140.00 | |
| 116 | 170.00 | 140.00 | 130.00 | |
| 117 | 160.00 | 130.00 | 120.00 | |
| 118 | 155.00 | 125.00 | 115.01 | |
| 119 | 147.00 | 117.00 | 107.00 | |
| 120 | 142.00 | 112.00 | 102.00 | |
| 121 | 137.00 | 107.00 | 97.00 | |
| 122 | 132.00 | 102.00 | 92.00 | |
| 123 | 127.00 | 97.00 | 87.00 | |
| 124 | 122.00 | 92.00 | 82.01 | Current |
| 125 | 117.00 | 87.00 | 77.00 | |
| 126 | 112.00 | 82.01 | 72.00 | |
| 127 | 107.00 | 77.00 | 67.00 | |
| 128 | 102.00 | 72.00 | 62.00 | |
| ₽ | | | Rate Details | Validities |





- In the tab "Conditions" there is information that I did not upload => There is an incidence that is produced the dates of downloading of reservations (Thursday) and/or hotel migration (Tuesday). It appears in some rates and in most of the hotels. We must to send a mail to our Key User to create an incidence in Landesk because it is still in process to be solved by IT.

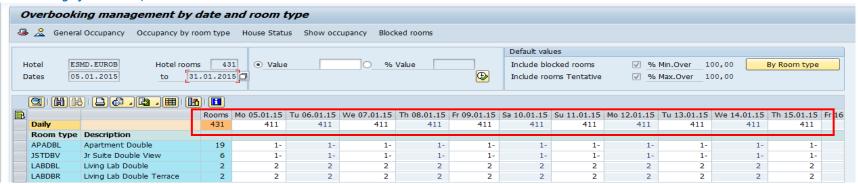




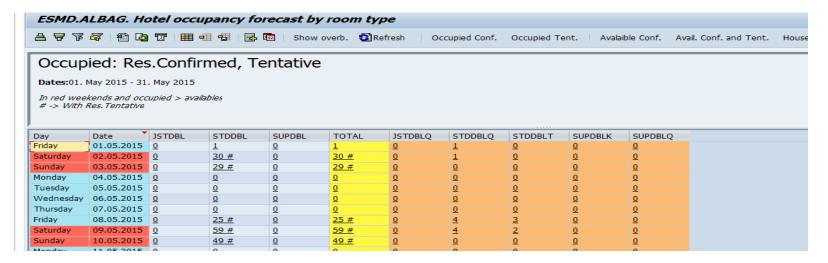


- ¿Are the blocked rooms discounted of the total inventory? => No, we will have to take it into account and adjust the number of rooms charged.

In example => In the hotel NH Collection Eurobuilding, with an inventory of 431 rooms, there are 20 rooms blocked because a refurbishment. To avoid an overbooking of -20 rooms, we have to set 411 rooms.



- ¿Can we close sales by room subtype? => It is not possible, but could be done by room type. We can see reservations by room subtype, but we cannot manage closings.

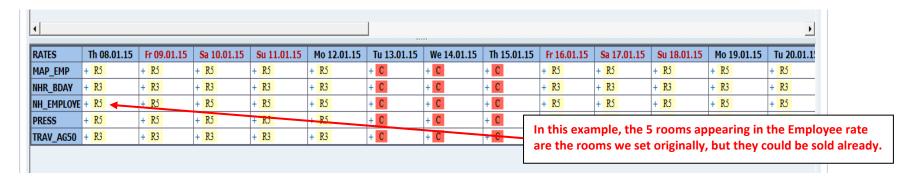




- ¿What does "..." in a RL?¿and why sometimes it is yellow and others red?=> The rates that depends on this RL present different ceillings. The red colour means that some rates are closed, but the yellow colour implies that any rate is closed.

| ESMD.ALBAG Restriction Management. 08.01.15 - 07.02.15 . ST-RATE AND R ∠ ﷺ Hotel and Dates | | | | | | | | | | | | | |
|--|-----------------------------|--------------|---------------------|-----------------------------|-----------------------------|-------------|-------------|---------------------------|---------------------|---------------------|-----------------------------|---------------------|--------------------------|
| Legend: Checkin CTA OCCUP ROOMS MNLS MXLS DAYUSE FPLOS Stay C OCCUP_ST ROOMS_ST MNLS_ST MUST_STAY Checkout CTD | | | | | | | | | | | | | |
| GROUPS | Th 08.01.15 | Fr 09.01.15 | Sa 10.01.15 | Su 11.01.15 | Mo 12.01.15 | Tu 13.01.15 | We 14.01.15 | Th 15.01.15 | Fr 16.01.15 | Sa 17.01.15 | Su 18.01.15 | Mo 19.01.15 | Tu 20.01. |
| RL05 | + | | + | + | + | + C | + C | + C | + | + | + | + | + |
| (| | | | | | | | | | | | | |
| | Th 08 01.15 | Fr 09 01.15 | Sa 10.01.15 | Su 11.01.15 | Mo 12.01.15 | Tu 13.01.15 | We 14.01.15 | Th 15.01.15 | Fr 16.01.15 | Sa 17.01.15 | Su 18.01.15 | Mo 19.01.15 | |
| RATES | | Fr 09.01.15 | Sa 10.01.15 + R5 | Su 11.01.15 + R5 | Mo 12.01.15 + R5 | Tu 13.01.15 | We 14.01.15 | Th 15.01.15 | Fr 16.01.15 + R5 | Sa 17.01.15 + R5 | Su 18.01.15 + R5 | Mo 19.01.15 + R5 | Tu 20.01 |
| RATES MAP_EMP | Th 08.01.15 + R5 + R3 | - R5 | | Su 11.01.15 + R5 + R3 | Mo 12.01.15 + R5 + R3 | + C | + C | Th 15.01.15 + C + C | | | Su 18.01.15 + R5 + R3 | + R5 | |
| | + R5 + R3 | - R5 | + R5 | + R5 | + R5 | + C + C | | + C | + R5 | + R5 | + R5 | + R5 + R3 | Tu 20.01 |
| RATES MAP_EMP IHR_BDAY | + R5 + R3 | - R5 - R3 | + R5 + R3 | + R5 + R3 | + R5 + R3 | + C + C | + C + C | + C + C | + R5 + R3 | + R5 + R3 | + R5 + R3 | + R5 + R3 | Tu 20.01 + R5 + R3 |

- ¿What does "C" means in Rate level or rate?. If a number appears in RL or a rate, ¿does it mean sale is open? => The "C" is closed and it means that sales of the rate level or rate is closed. !!! If there is a number does not mean that the sale is open, it indicates the original number we set. In opposite to CRS, TMS does not discount the allotment.





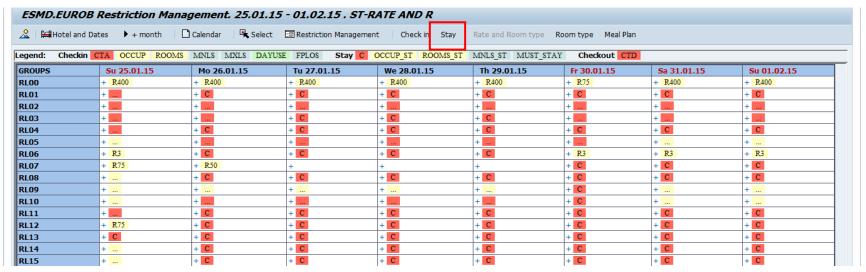


- I have uploaded a ceiling but I cannot see it ¿where can I search for it? => Depending on where we uploaded the information (Check-in or Stay) we will navigate in one or the other to find it.

In example => In the hotel NH Collection Eurobuilding we go to restriction management. By the information shown in this window it seems there is no ceilings charged. But we have entered into Check-in...

| ESMD.EURC | OB Restriction Man | agement. 25.01.15 | 5 - 01.02.15 . CK-I | N-RATE AN | | | |
|----------------|--------------------|-----------------------|-----------------------|-------------------|-----------------------|--------------------|------------|
| 2 Hotel and | d Dates + month | 🗋 Calendar 📗 🧸 Select | Restriction Managemer | nt Check in Stay | Rate and Room type Ro | oom type Meal Plan | |
| Legend: Checki | in CTA OCCUP ROOM | S MNLS MXLS DAYUS | SE FPLOS Stay C | OCCUP_ST ROOMS_ST | MNLS_ST MUST_STAY | Checkout CTD | |
| GROUPS | Su 25.01.15 | Mo 26.01.15 | Tu 27.01.15 | We 28.01.15 | Th 29.01.15 | Fr 30.01.15 | Sa 31.01.1 |
| RL00 | + | + | + | + | + | + m2 | + |
| RL01 | + | + | + | + | + | + | + |
| RL02 | + | + | + | + | + | + | + |
| RL03 | + | + | + | + | + | + | + |
| RL04 | + | + | + | + | + | + | + |
| RL05 | + | + | + | + | + | + | + |
| RL06 | + | + | + | + | + | + | + |
| RL07 | + | + R50 | + R50 | + R50 | + R50 | + | + |
| RL08 | + | + | + | + | + | + | + |
| RL09 | + | + | + | + | + | + | + |
| DI 10 | | | 1. | 1. | 1. | 1. | 1. |

...If we Access to Stay the ceilings will come out...



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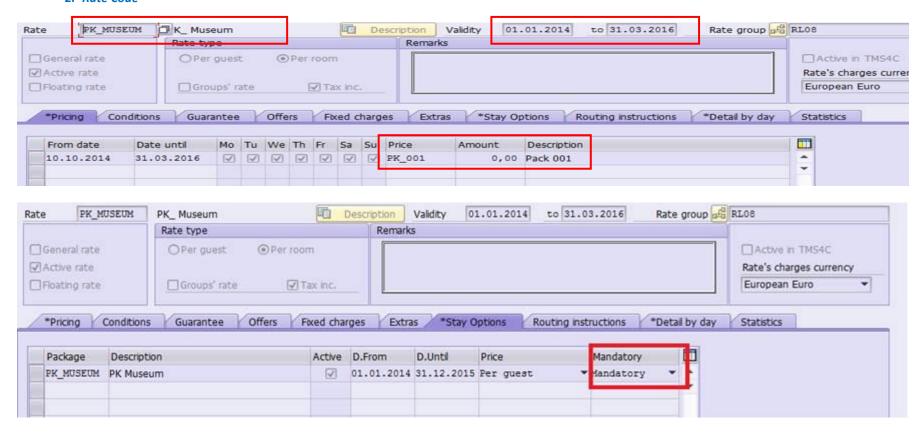
- **¿How to create packages?** => The steps needed to create a package are the following:
 - 1. We have to create a rate by package.
 - 2. Codification:
 - a. **Price** => PK_001 / PK_002 / PK_003... => Including meal plan
 - b. *Rate*=> PK XXXXX -> PK MUSEUM / PK ROMANT
 - 3. Creation of the specific products of the package as Stay Option:
 - a. Codification => Similarly to what we did in the rate, we would create: PK_XXXXX -> PK_MUSEUM / PK_ROMANT
 - b. If the concept does not exist, we would have to request it to the Organization Department, indicating its description/content.
 - 4. To inform CRM to add the "PK_XXXXXX" to the contracts of public rates for Direct Guest and, if it is necessary. For WEB contracts. In example =>Let us see step by step:

1.- Price Code 31.12.2099 Price Code PK_001 Pack 001 Description Expires Currency Creation date O @by room Related rate Price exceptions "Meals *Prices per room Pax type Meal plan Room type N# g... Amount Amount Standard Double * ▼ Bed & Breakfast 11,50 64,55 Adult Standard Double * 64,55





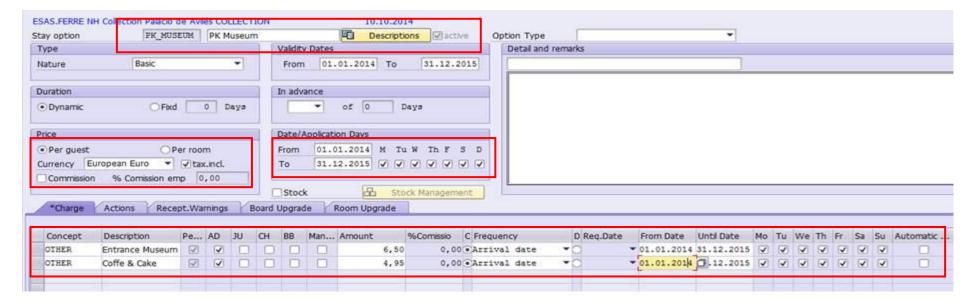
2.- Rate Code







2.- Stay Option







3.- Contract

