



tMaster

The unique tailored accounting system
for the business travel agent

tMaster is a UK developed back office system designed specifically for the UK travel industry.

Developed over the past 5 years, it is the most comprehensive and useable system in the UK market today. tMaster supports all major GDS, multi-GDS accounting, and provides hand-off files from online tools such as booking tools and Evolvi for Rail.

With a pricing plan to suit every budget and the help and support you need only a phone call or email away, tMaster represents an industry-leading system at a price you can afford. Why settle for anything less?

Key Benefits

- Choice of licence method. You can pay for tMaster either by a traditional licence fee and user licence, or you can choose to pay a transaction fee based on the number of invoices you issue. This flexibility means you get the price plan that suits your needs.
- Sage interface. Sage is recognised as the most commonly-used financial package in business. Because tMaster uses Sage as the fiscal element of the back office package, you no longer have to worry about training your accounts staff to use unfamiliar, industry-specific software.
- Online reporting. tMaster offers real-time online statistics on the position of your business, and also has integration to an online management information system for you to provide reporting to your clients.
- Integration with other DATAFLEXnet products. CheckNoFrills can generate hand-off files to import low cost bookings directly into tMaster, so your consultants don't have to waste time duplicating low cost itineraries into the GDS.





What makes tMaster different?

- Automatic invoicing. tMaster can process and print your GDS invoices automatically, without someone having to manually add your invoices to the system. Through the comprehensive and customisable error checks, tMaster will reject any invoice that has an error, either system related or client related such as missing cost centres, and will not let the invoice be raised until everything is correct. This greatly reduces the amount of inaccurate data being passed to the back office and allows your consultants to concentrate on making bookings rather than administration.
- Automatic transaction fees - Through the transaction fee templates you are able to create different fees multiple or individual clients if required. tMaster can add fees for specific routes and regions, suppliers, ticket types, or sectors, and can add either an amount or a percentage. Your consultants will never have to worry about adding a transaction fee again.
- BSP Reconciliation – Instead of checking monthly BSP reports line by line, tMaster offers the ability to upload your monthly tMaster BSP and PDF BSP report to DATAFLEXnet online BSP Reconciliation. Your tMaster BSP will be compared to your PDF BSP and any differences highlighted immediately.
- Credit card hand-off files. You can flag clients that use lodged credit cards within tMaster, and as your invoices are issued the data will be automatically generated in the format required, and with the click of a button your file will be created and sent to the relevant company.
- Multi-branch invoicing. You can create different invoice templates for each GDS branch, which allows alternative layouts from one central database without the need for reprinting. As tMaster is fully integrated with a Windows network environment, invoices can be printed anywhere on your network, either on the printer in your accounts department or locally in the relevant branch. Invoice printing has never been so flexible.
- Paper-free invoicing. To maintain the paperless office, simply by changing to the appropriate printer driver, tMaster can automatically send an invoice to your document management system or even straight to a clients designated email address.
- Security. tMaster has a fully customisable security template for each user so you can allow or deny access to every function within the system. This ensures you can prevent unauthorised users amending or deleting records.
- Reporting. tMaster offers a suite of customisable standard reports that should cover any report that your business needs, but for more advanced users there is also a report generator program, allowing you to create any report you need.
- Auto Refunds. tMaster can process automatic refunds from supported GDS, cutting down on the time-required to process all refunds manually.
- Miscellaneous charges utility. Within tMaster, you can configure miscellaneous charges such as airline failure insurance to be automatically added to the invoice, saving time and hassle for agencies whose GDS does not support miscellaneous segments.
- Unlimited GDS remarks. tMaster gives you the complete flexibility of enabling you to add as many GDS remarks as you or your client needs. They are all then available for displaying on invoices and reports.
- Comprehensive historic search facility. Easily find any invoice in seconds from a wideranging criteria selection screen.

...making your business travel

DataFlexNet is one of the UK's leading suppliers of travel technology for the business travel sector. Established in 1996, we have made it our business to grow yours by creating labour-saving and time-saving solutions to benefit your operation.

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