

Alternate Land Creditors Activation

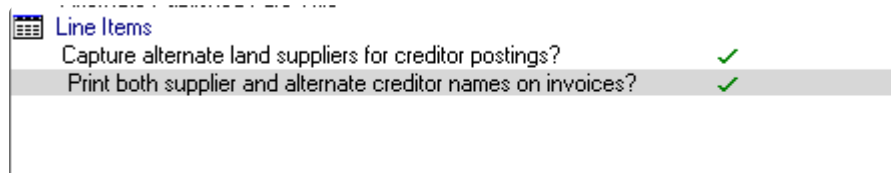
Alternate Land Creditors

In invoicing, log in as Supervisor then click on

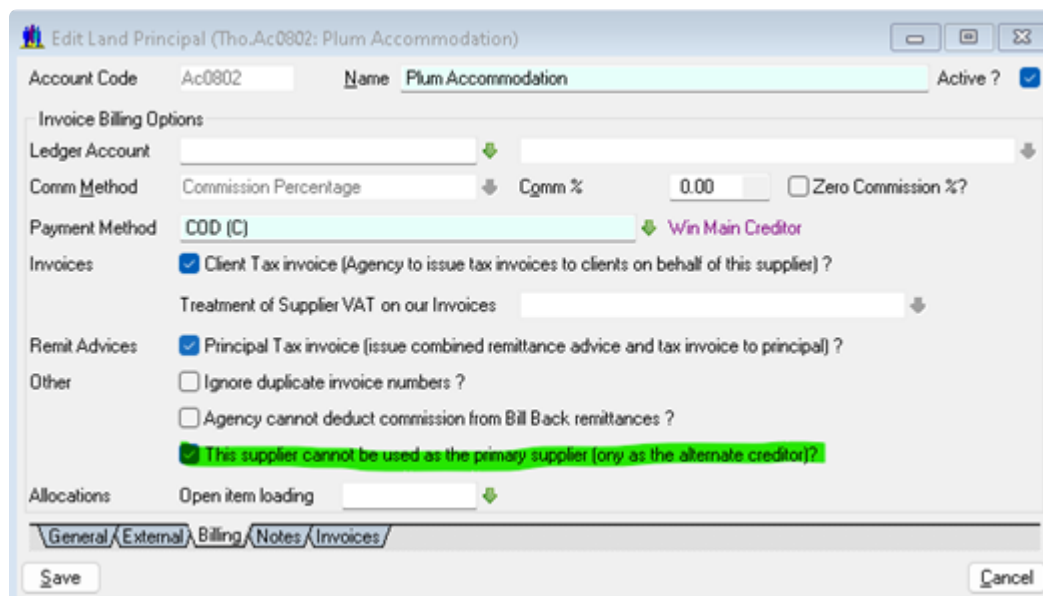
Setup – Company Tables – Branches – Options

Double click on “Line Items” and look for the options

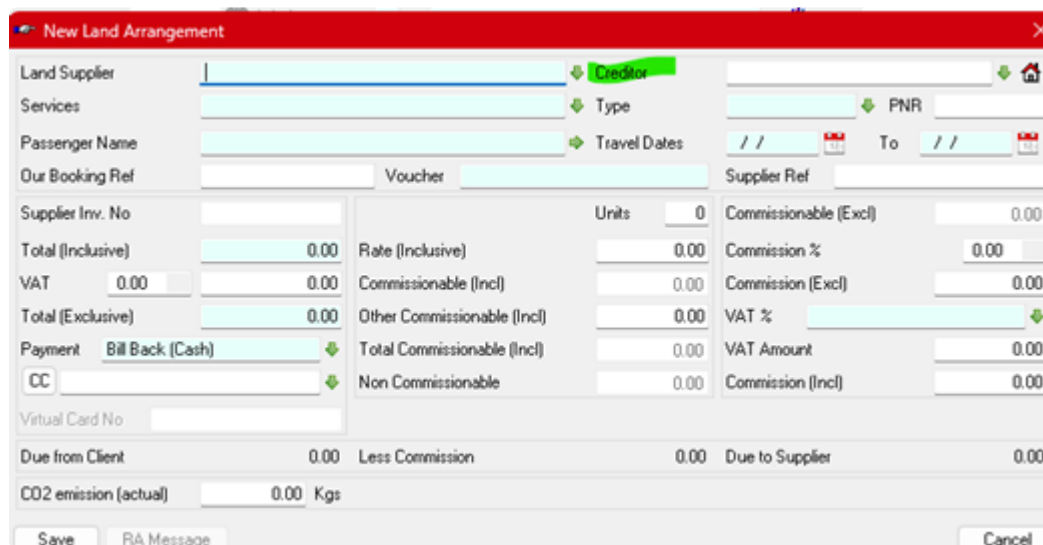
“Capture alternate land suppliers for creditor postings?”. You can also activate the setting “Print both supplier and alternate creditor names on invoices?”.



Once activated, open your aggregator, move onto the billing tag and activate the “This supplier cannot be used as the primary supplier (only as the alternate creditor?)



Once done, please open a new invoice, ensure you can see the additional field “Creditor”



Try entering in your aggregator into the “Land Supplier” field and you should be corrected

Supplier blocked



Plum Accommodation (Ac0802) has been set up as an alternate creditor only and cannot be used as the primary land supplier.

Would you like to reroute the creditor posting to Plum Accommodation?

Yes
No

If you select Yes, it will divert the aggregator into the creditor field:

New Land Arrangement

Land Supplier	M/E	Creditor	Plum Accommodation (Ac0802)
Services	Accommodation (Acc)	Type	Domestic
Passenger Name		Travel Dates	/ / To / /
Our Booking Ref	Gift Vouchers (Priz	Voucher	Supplier Ref

If you stipulate NO, you will not be able to select the aggregator on the Land supplier field.

Please also open carhire and vouchers (If you have these applications) and ensure that you can also see the creditor in these programs.

Vouchers:

Our Ref	Division	Cape Town (Cpt)	Pnr No
Supplier	Supplier Ref		
Service	Creditor		
Client Code	D	Order No	
External Verification Code			
Pax Name	No	0	Pax Cell
2nd Ref*	3rd Ref*		
4th Ref*	5th Ref*		
6th Ref*	7th Ref*		

Carhire:

Creditor*	Processor*
Our Booking Ref	Supplier Reservation No
Client Code*	Order*
Renter's Name*	Cell No