SCRIPTS *BY DESIGN*

SABRE Scripts for Trams Users
Software License Agreement

END-USER LICENSE AGREEMENT FOR SCRIPTS *BY DESIGN*

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TERMS OF AGREEMENT:

The cost for the entire script package is only $495 for the home office, plus $100 per each additional Pseudo City Code. The annual renewal fee for the software is $100 per year for the home office, plus $25 for each additional Psuedo City

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Customization Requests:

1. **Choice of Accounting Methods for Tour/Cruise Final Payment by Credit Card:**

_____ **Commission Tracking**:
Creates a Comm Track Booking reflecting the amount of the final payment received and the commission expected. The sale and commission affects the General Ledger the same month the commission is received by the agency. (TRAMS Preferred)

_____ **Closed Supplier:**
Creates a closed Supplier Booking with the sale and commission affecting the General Ledger the same month the invoice is driven. The commission amount creates a "negative payable" reflected on the Vendor Balance report until the commission is received.

2. Choice of Accounting Methods for Tour/Cruise Deposit by Credit Card

_____ Deposit **Invoice recorded as Closed Supplier:**
Sales are recorded the same month the invoice is driven. No further action needs to be taken.

_____ Deposit **Invoice recorded as Comm Track:**
The commission area, even though it reflects "0.00", needs to be closed at the same time the commission is applied to the Final Payment invoice. Both deposit and final payment sales affect the General Ledger at the same time the commission is received.

3. On the **Cash Service Fee script** you have the option of customizing your description line. Choose one from the list below, or enter a choice of your own.

SERVICE FEE
BOOKING FEE
TRANSACTION FEE
TICKETING FEE
MISCELLANEOUS
OTHER CHARGES
Custom remark: _____

4. Closest Gateway Airport Code for Service Fee OTH Segment_____

5. Interface ID for Cash/Credit Card Merchant Service Fees_____
(Not ARC/XD Service Fees)
Default SVCFEE will be used if left blank

6. Trams Travel Type for Cash/Credit Card Merchant Service Fees_____
Default Travel Type #11 will be used if left blank