

All Access: Reporting Client Reporting Technology

Acendas Travel Releases New, Enhanced All Access Reporting Technology for Clients, Oct. 1

Acendas Travel has rolled out a new version of its All Access Reporting technology resource, offering greater ease of use and enhanced data.

The launch of the new tool will be October 1 and accessible at <https://allaccess.acendas.com/reporting>. To get access, clients must reach out to their Acendas Travel account manager and request a username and password. This is a security enhancement for All Access. The existing reporting website will be available until November 1.

Not only will more reports be available, but the user interface will be more user friendly.

Other enhancements include the ability to schedule reports directly from the platform; email options directly from the platform; and enhanced security features from within the application.

The existing reports that our clients have been using -- transactions, credit cards, invoice/itinerary -- have been revised and enhanced. The inventory/itinerary drilldown can be accessed directly from the transaction reports.

Custom client reporting information is contained within the transaction report as well as the invoice reports. The new iteration of All Access now features more summary reporting and queries.

Schedule Report

Select the parameters below and click the "Email Report" button.

Weekly
Frequency

09/09/2024
Send Date

Transaction Report
Report Title

david@democlient.com
Send To

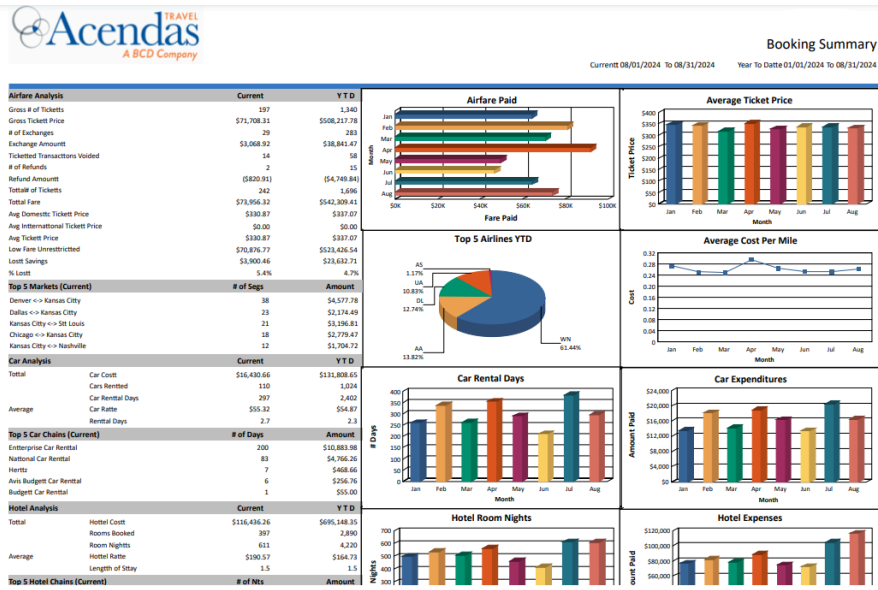
Schedule Report

Log in Screen

Home Page

Example Summary Report

ROR Scorecard



	July 2024	YTD 2024
Air Savings		
• Negotiated Fare	\$45.31	\$793.49
• BCD Fare	\$0.00	\$0.00
• Waiver/Favor	\$0.00	\$0.00
• Fare Watch	\$1,407.98	\$1,489.98
Hotel Savings		
• Negotiated Rate	\$23,533.24	\$126,444.09
• BCD Rate	\$1,198.39	\$8,354.15
• Waiver/Favor	\$0.00	\$264.22
• Rate Watch	\$0.00	\$0.00
Car Savings		
• Negotiated Rate	\$2,530.51	\$15,584.75
• BCD Rate	\$110.45	\$399.97
• Waiver/Favor	\$0.00	\$0.00
Ticket Savings		
• Exchange Tickets	\$9,169.09	\$78,826.64
• Void Tickets	\$1,000.00	\$3,600.00
<small>Savings derived from exchange value tracked via Tickettrak as well as dollar value of exchanged tickets</small>		
Expense Breakdown		
• Air Transactions	\$65,599.62	\$469,700.90
• Hotel Transactions	\$98,381.11	\$576,545.57
• Car Transactions	\$19,530.84	\$105,750.42
• Rail Transactions	\$0.00	\$448.00
Total Travel Expenses	\$183,511.57	\$1,152,444.89
Program Savings	\$38,994.97	21.25%
Acendas Fees	\$1,753.25	0.96%

Interactive Query Report

Acendas TRAVEL A BCD Company Query Reports Demo Client David Barton

Report Title: Corporate Data Search Criteria: Date Range Between 2024-09-01 and 2024-09-06 Email Schedule

48 Rows Save HTML Column Selection

Issue Date	PNR	Invoice #	Ticket #	Passenger	Depart Date	Return Date	Travel Type	Category	Invoice Type	Ticket Type	Vendor Name
9/2/2024	DMGHOU	7681684	7094883064	Roberson/Danielle Doerr	9/22/2024	9/26/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	EMQHSJ	7682151	7095101067	Ellis/Heather Lou	9/25/2024	9/25/2024	Dom. Air	Air	Sale	Ex-Add-Coll	SOUTHWEST AIRLINE
9/3/2024	EHWWR	7682192	7095101089	Kirkbride/Adam J	9/11/2024	9/13/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	CWGKAB	7682400	7095101209	Harmon/Tom D	9/23/2024	9/24/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	KWUNIQ	7682519	7095167273	Martin/Susan	11/20/2024	11/22/2024	Dom. Air	Air	Sale	Ex-Add-Coll	SOUTHWEST AIRLINE
9/3/2024	KWUNIQ	7682519	8997853333	Martin/Susan	11/20/2024	11/22/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	GASWHL	7682534	7095167283	Boyer/Lori Catherine	9/24/2024	9/25/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	LNJJO	7682551	7095167295	Horn/Jason Matthew	9/24/2024	9/25/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	LRWJIA	7682583	7095167314	Ford/John Henry Newman	9/25/2024	9/27/2024	Dom. Air	Air	Sale	Normal	SOUTHWEST AIRLINE
9/3/2024	GMKTNJ	7682848	7095167475	Russell/Amy Renee	9/24/2024	9/25/2024	Dom. Air	Air	Sale	Ex-Add-Coll	SOUTHWEST AIRLINE

Transaction Report

Acendas TRAVEL A BCD Company Transaction Detail Transactions by issued date for the period of: 09/01/2024 - 09/07/2024

Issue Date	Traveler	PNR	Invoice #	Tkt/Conf #	Category	Vendor	Routing	Depart Date	Return Date	Agent	Type	Credit Card	Amount	Cost Center	Emplo
09/02/2024	Young/Danielle	DMGHOU	7681684	7094883064	Air	Southwest Airlines	RSW/STL/RSW	09/22/2024	09/26/2024	Concur	Sale	VI - 0759	\$514.96	3334	54251
09/02/2024	Young/Danielle	DMGHOU	7681684	0878733820	Serv Fee	Airlines Reporting Corp.	Transaction Fee	09/02/2024	09/02/2024	Concur	Sale	VI - 0759	\$9.50	3334	54251
09/02/2024	Miller/Jack	NCTZD	7681729	1365628899D	Car	National Car Rental	RSW	10/01/2024	10/07/2024	Concur	Sale		\$270.00	2685	57407
09/02/2024	Miller/Jack	PCBRZD	7681752	1568890326D	Car	National Car Rental	DFW	10/08/2024	10/10/2024	Concur	Sale		\$110.00	2685	57407
09/03/2024	Lauer/Matthew	CEBRZD	7682070	0878758245	Serv Fee	Airlines Reporting Corp.	Transaction Fee	09/03/2024	09/03/2024	Concur	Sale	VI - 0783	\$20.00	1848	51376
09/03/2024	Werner/Dan	ELEFAC	7682106	47962442007	Hotel	Drury Plaza Hotel Columbia E COU		10/02/2024	10/03/2024	Concur	Sale		\$178.94	1115	5999
09/03/2024	Jackson/Samir	CPWVVB	7682109	94131480	Hotel	Marriott Kansas City Downtown MCI		10/30/2024	10/31/2024	Concur	Sale		\$190.15	2859	88084
09/03/2024	Ellis/Lou	EMQHSJ	7682151	095101067	Air	Southwest Airlines	MCI/DAL/MCI	09/25/2024	09/25/2024	Concur	Exchange	VI - 0977	\$145.00	4099	50705
09/03/2024	Ellis/Lou	EMQHSJ	7682151	0878761440	Serv Fee	Airlines Reporting Corp.	Transaction Fee	09/03/2024	09/03/2024	Concur	Sale	VI - 0977	\$20.00	4099	50705
09/03/2024	Jackson/Samir	SVGLJV	7682159	84246036	Hotel	Marriott Kansas City Downtown MCI		10/16/2024	10/17/2024	Concur	Exchange		\$190.15	2859	88084
09/03/2024	Morton/Emily Elizabeth	CZCOHU	7682162	84261560	Hotel	Residence Inn St. Louis Clayt STL		09/30/2024	10/04/2024	Concur	Sale		\$767.89	1421	82333
09/03/2024	Landon/Brian	EGZLLI	7682168	95460246	Hotel	Hampton Inn Grand Rapids N GRR		09/09/2024	09/10/2024	Concur	Sale		\$189.42	0968	88085
09/03/2024	Barnes/Scott	DXPXM	7682170	48990578	Hotel	Holiday Inn Castle Rock	DEN	09/08/2024	09/10/2024	Concur	Sale		\$317.04	3008	51193