

A&A Services

Auto-Billing



Automate your interline billing process from uplift to settlement

What is Auto-Billing?

This tool automatically builds the invoice in SIS based on the interline coupons that were uplifted. Auto-Billing allows you to automatically bill interline coupons immediately after flight departure using the SIS process and existing A&A functionality.

Neutral Fare Prorate (NFP) results or Own Prorate Exchange values stored on COMPASS® are retrieved in Billing Value Determination (BVD) and automatically sent to SIS to populate your interline invoices.

How does it work?

Using A&A existing functionality, SIS accumulates prorate records received through the Billing Value Determination process and generates invoices on behalf of the billing carrier. Each day, SIS generates a Revenue Recognition File containing the billing records of coupons included in the Auto-Billing invoices. The billing carrier can then correct or update the values of the Auto-Billing invoices by going onto the IS-WEB. Finally, SIS automatically closes and finalizes the invoices.

How can I join?

Contact us at A-AServices@atpco.net to learn more.

How it helps

- Allows you the flexibility to use the coupon values from your choice of prorate engine to seamlessly settle with your interline partners
- Provides a fully automated process from uplift to settlement
- Provides you with a stepping stone to full integration into your financial accounting systems – the Future of Revenue Accounting