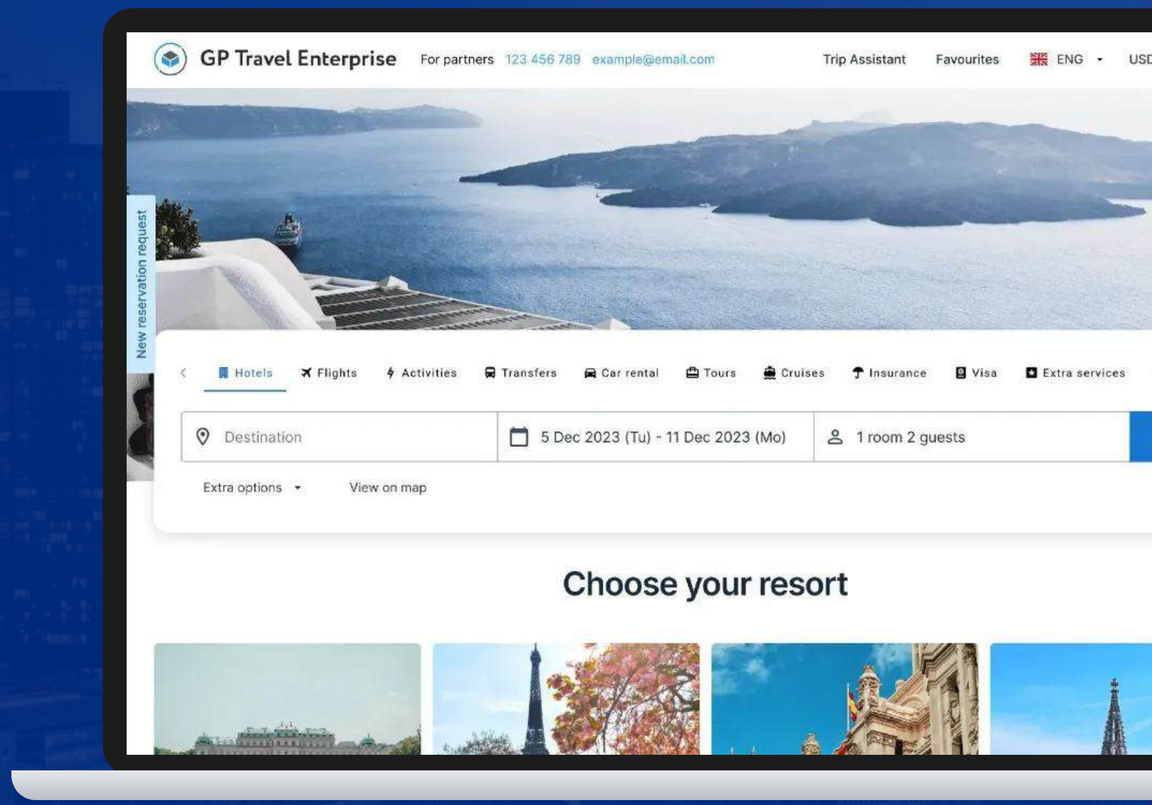
GP Solutions

software.travel

GP TRAVEL ENTERPRISE

Releases 12.4 and 12.5



May—June 2026

GP Solutions

GP Travel Enterprise 12.4 and 12.5 work on your middle and back office, from the quote through to the supplier. Quotations now move through statuses you define, can be re-checked with suppliers in one step, and can be booked at the price you quoted.

The new inventory gets pools with a priority order, release rules, options, and an approval stage for allocations. Behind every reservation now sits a purchase order you can browse, pay against, and share with the supplier through the portal. On the sales side, flight + hotel packages now include the airport transfers, and flight search can be limited by stops and fare type.

Many new features arrive switched off, so you decide what to turn on and when. A few changes apply as soon as you upgrade, and two of them need action from your team. You'll find them on the two **Good to Know Before You Upgrade** slides.

Please contact your support team for the delivery dates of these features on your installation.

Release Highlights

- Reservation statuses you define, shown as colored chips
- A draft status for quotations you're still building
- A reason and comment on failed quotes and cancellations
- Quoted services re-checked with suppliers in one step
- Every placeholder in a reservation searched at once
- Services booked at their original quoted price
- Three manager roles on a reservation
- Airport transfers in flight + hotel packages
- Flight search by number of stops and fare type
- A switch to show or hide supplier prices
- A package start-date calendar that shows each month's availability
- Pools, release rules, and options in the new inventory
- An approval stage for allocations, with only confirmed ones sold
- Purchase orders with supplier payments, also shown in the supplier portal
- Simple and component packages
- Transfers that last several days
- Withholding tax on agency commission
- Custom fields on travel agency profiles

Good to Know Before You Upgrade (1 of 2)

These changes apply as soon as you upgrade, without anyone switching them on:

- **Action needed:** from 12.5, logging in through the API needs a POST request with the credentials in the request body. The GET login, with credentials in the URL, is removed in the same release with no transition period, so update every integration before you upgrade.
- **Action needed:** the 12.5 database update adds an **Amadeus Hotel Quick Connect** supplier record to every installation.
- Supplier prices no longer show in Search & Book by themselves. First-level tour-operator users see them only when the company option **Show supplier prices toggle on Search & Book** is on and they turn on **Show supplier prices.** Agency users no longer see supplier prices in search. Prices in reservations and on service cards don't change.
- Suppliers who log into the portal see **Purchase Orders** in place of your reservations. The Travelers tab, communications, internal notes, and attachments are hidden, but the service card still shows the lead guest's name, email, and phone.
- After booking a service in a new country, first-level tour-operator users with reservation edit rights are asked to add that country to the reservation's destinations. The front-end setting **destinationInReservation** is now on by default, unless your configuration switches it off.
- Pick-up time shifts already set on transfer and activity pick-up points now change the booked pick-up time, where the product has a start time.

- Activities no longer require drop-off points, and transfers no longer require a duration.
- For static packages with components booked after the upgrade, the supplier cancellation fee comes only from the components, so it's no longer counted twice.

Good to Know Before You Upgrade (2 of 2)

Permissions, migrated data, labels, and settings:

- The new inventory screens need new permissions, granted by default only to the built-in first-level tour-operator Director and Supervisor roles. Other roles lose the **Allocations** and **Pools** tabs until they're granted.
- In the new inventory, existing allocations were set to **Confirmed,** so they stay on sale. New allocations start as **Draft** and can't be sold until they're confirmed.
- The **Payment method plans** permissions are removed from the default first-level tour-operator Dispatcher, Sales Staff, Sales Manager, and Manager roles. Custom roles keep them.
- Reservation statuses were migrated to the new **Order statuses** dictionary and now show as colored chips. Moving a reservation to **Failed** or **Cancelled** opens an optional reason dialog. **Draft, Quote Failed,** and **Statement Issued** need the option **Enable extended order statuses** and entries you add to the dictionary.
- Configurable dictionaries, and the drop-downs fed from them, are now sorted alphabetically. Rounding rules on sales price lists are one example.
- The flight + hotel search tab now reads **Easy Quote (Flight+Hotel+Transfer)** in place of **Flight+Hotel.**
- Background price list calculation runs on 6 threads by default instead of 10, so recalculating package prices may take longer. The number is a server setting your support team can change.

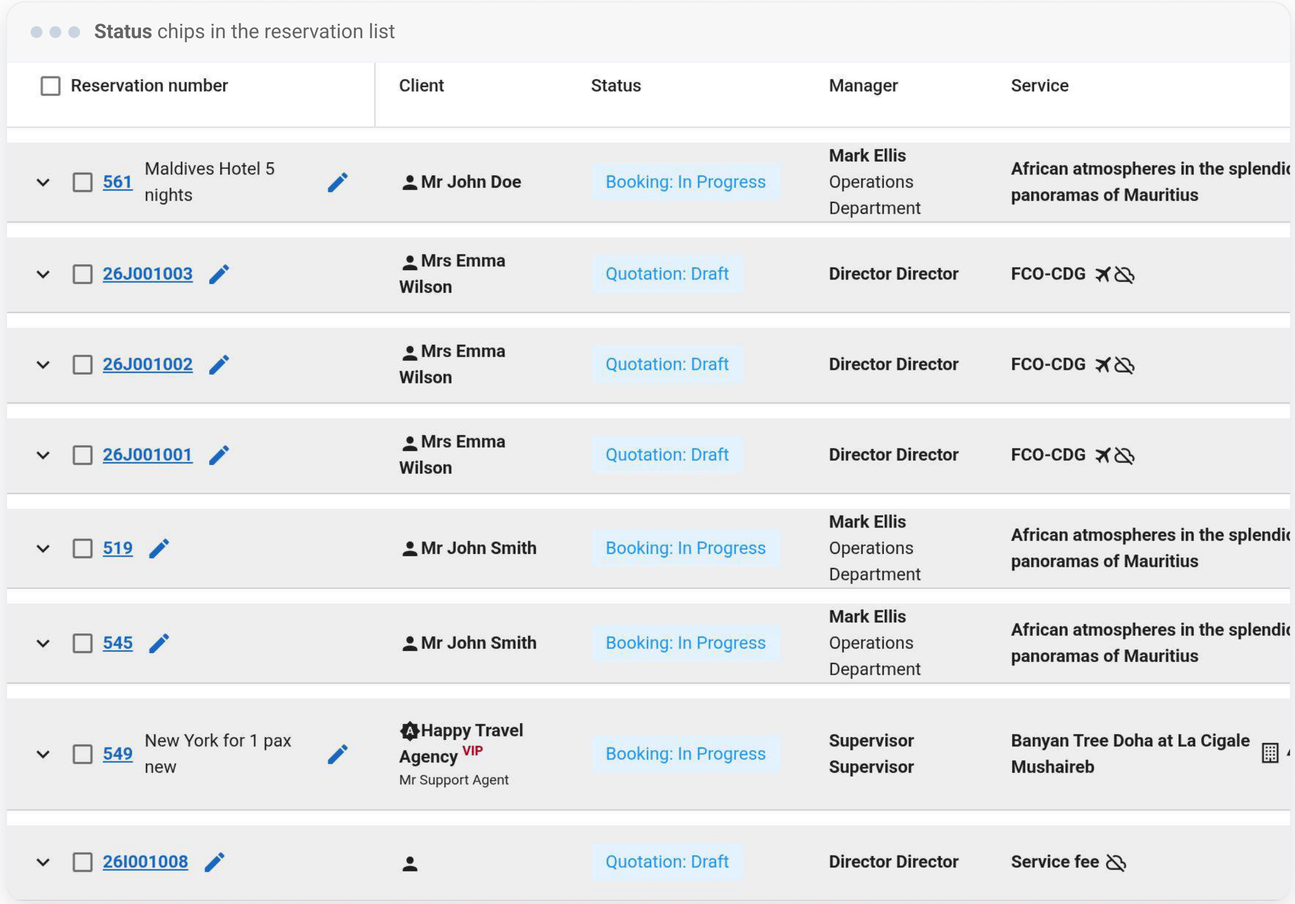
QUOTATIONS AND RESERVATIONS

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Reservation Statuses You Define

- Reservation statuses now come from the **Reservation statuses** dictionary, which you can extend with your own statuses.

- Each status you add sits under a system status. With extended order statuses switched on, those include **Draft, Quote Failed, Statement Issued** and **Booking Failed.** Statuses show as coloured chips labelled **Quotation: <Status>** or **Booking: <Status>; New** has no prefix. The status picker lists statuses in workflow order.

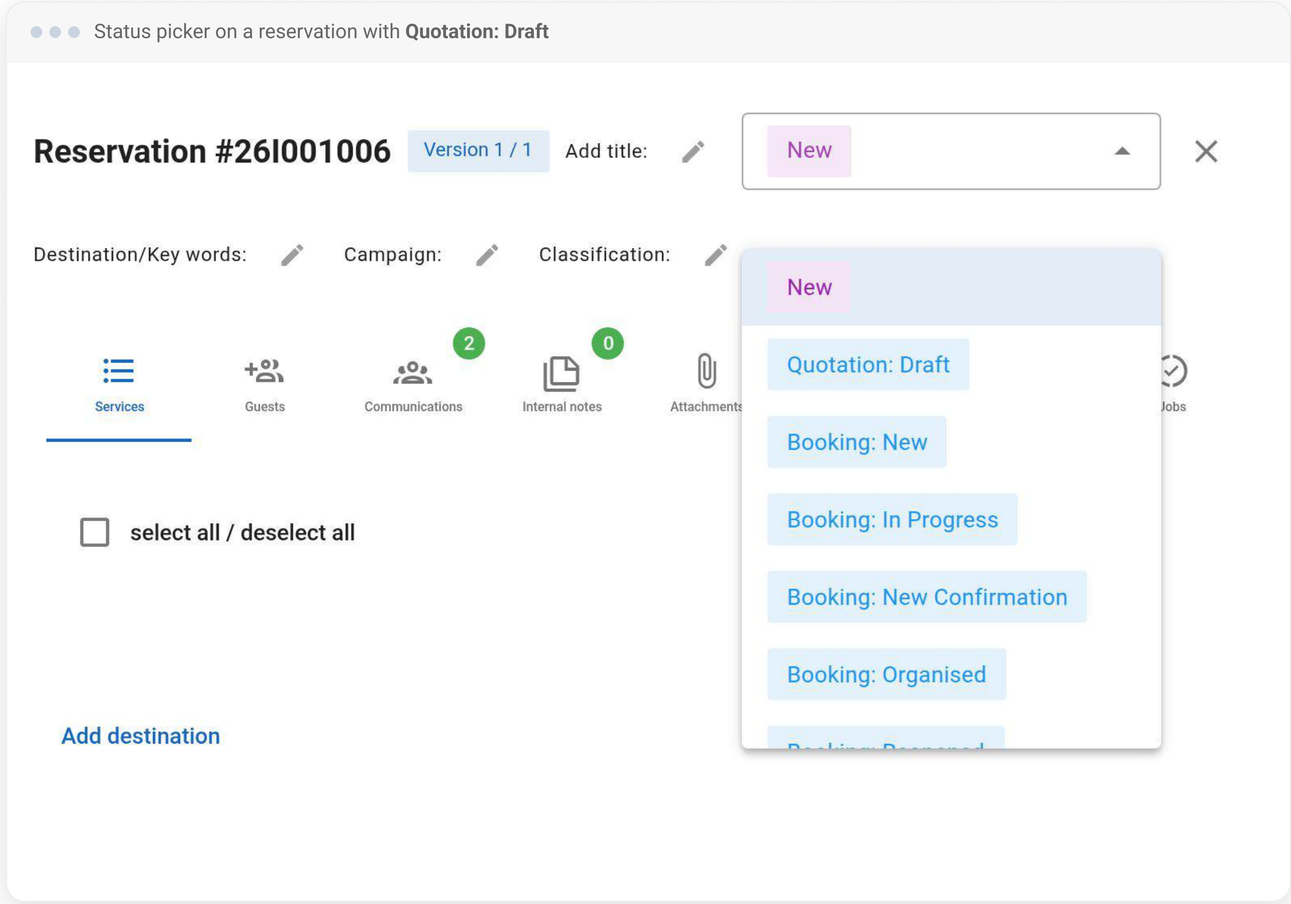


"Draft", "Quote Failed", "Statement Issued" and "Booking Failed" need the option "Enable extended order statuses", which is off by default.

GP Solutions

A Draft Status for Quotations in Progress

- You can now move a quotation to **Draft** while your team is still building it.
- Pick **Draft** from **New** or **Quote** in the status picker. The agency still sees the reservation number, title, and status, and in place of the details it reads **We've started building this reservation for you. Services and details will appear here once ready.** It doesn't get the **reservation created** notification.

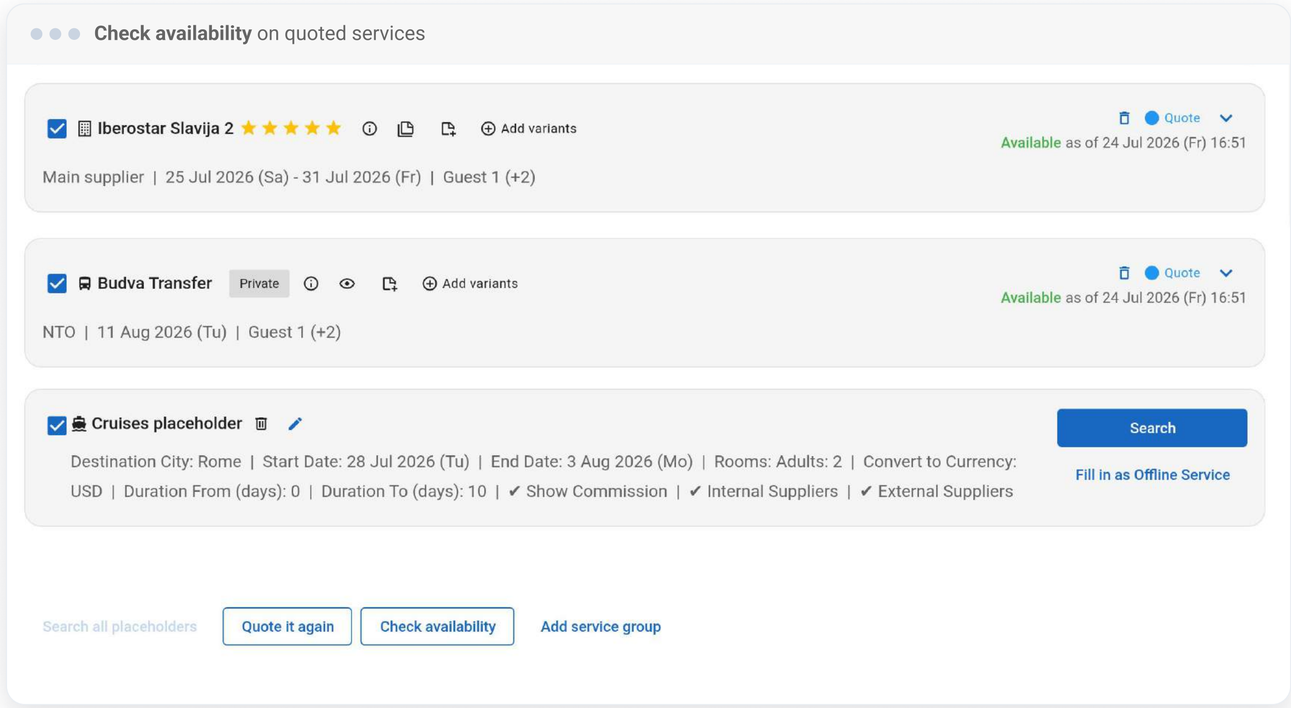


Off by default (option "Enable extended order statuses"). Needs a "Draft" entry in the "Order statuses" dictionary.

GP Solutions

Check Availability for Quoted Services

- Quotes go stale. You can now re-check the Quote-status services on a reservation with their suppliers, without booking them.
- Select the services and click **Check availability.** Each shows **No changes** or what changed in availability, price, or cancellation policy, with old and new values. **Save and close** applies the new data and writes the check to the history. **Close without update** leaves the data but still refreshes the availability status.
- Agents no longer have to re-validate quotes by hand.

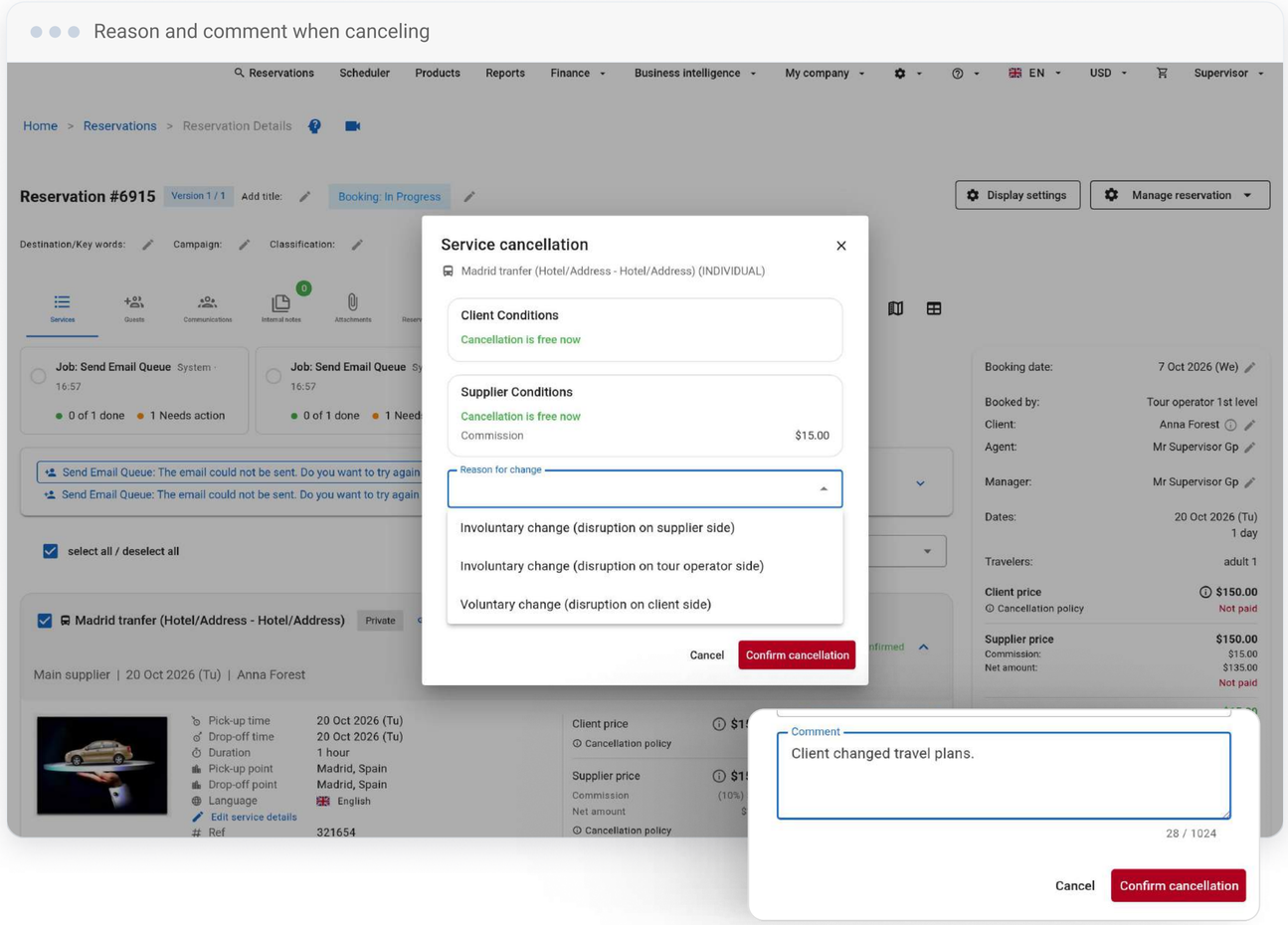


No setup needed. Package tours, complex tours, and dynamic packages aren't covered.

GP Solutions

Reasons for Canceled Services, Reservations, and Quotes

- You can now add a reason when you cancel a service, a reservation, or a quote.
- Pick a reason from a dictionary and add a comment, both optional. Each case has its own reasons dictionary, and the one for canceled reservations starts empty. On a reservation, the reason shows in a tooltip on its status and in the history.

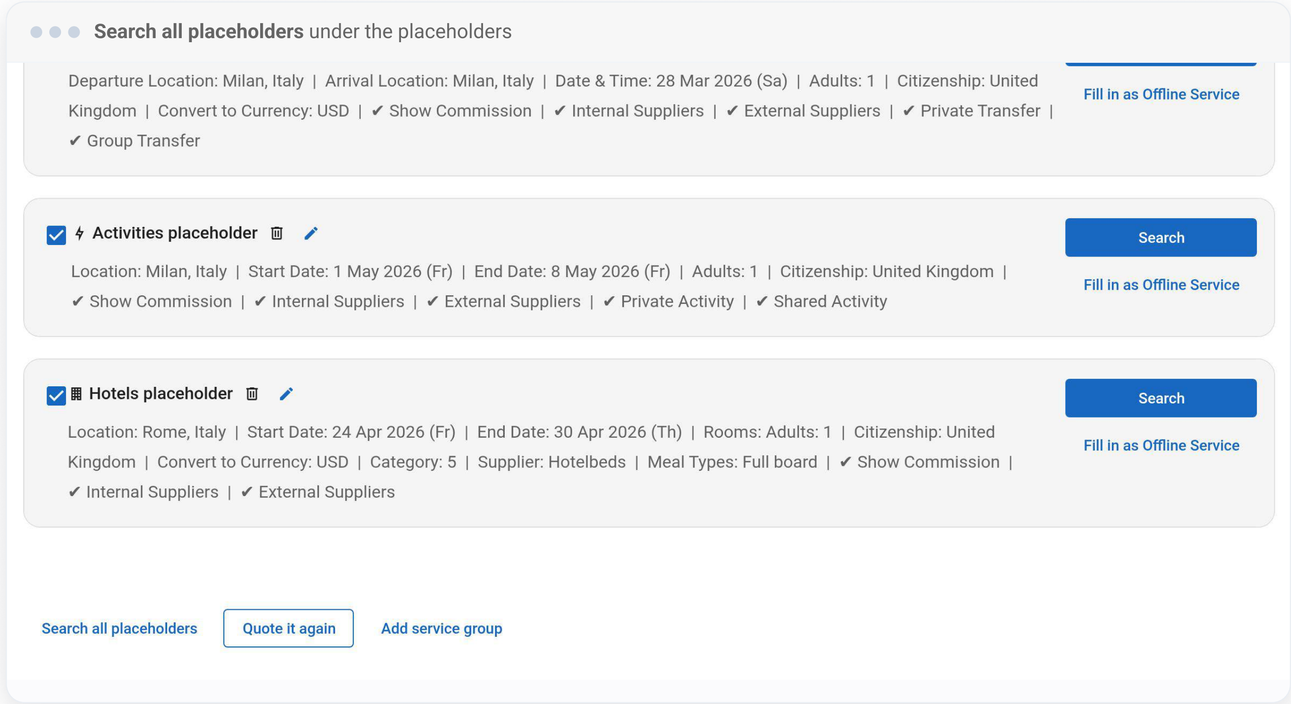


Needs reasons added to the dictionaries.

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Search All Placeholders in One Step

- Got a reservation full of placeholders? You can now search and fill all of them in one step.
- Click **Search all placeholders.** The search runs in the background and books the cheapest suitable offer for each placeholder as a quote, preferring recommended hotels and activities. Placeholders it can't fill go to a manual queue task. Refresh the page to see the results. The button is disabled when the travelers don't match the placeholders.

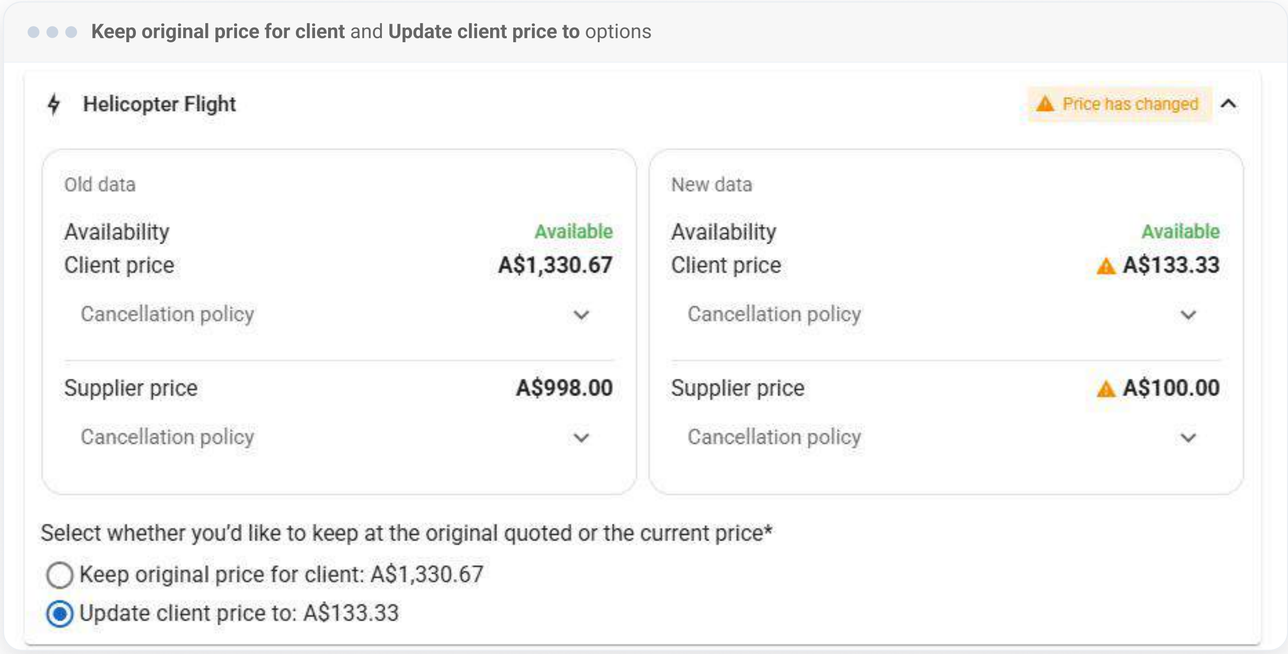


For first-level tour operators. Needs the queues service.

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Keep the Quoted Price or Take the New One

- When a re-check finds a new price, you can now choose which price the client gets, service by service.
- In the **Check availability** results, each changed price offers **Keep original price for client** or **Update client price to: <price>,** which is preselected. Change the choice where needed, then click **Save and close.**

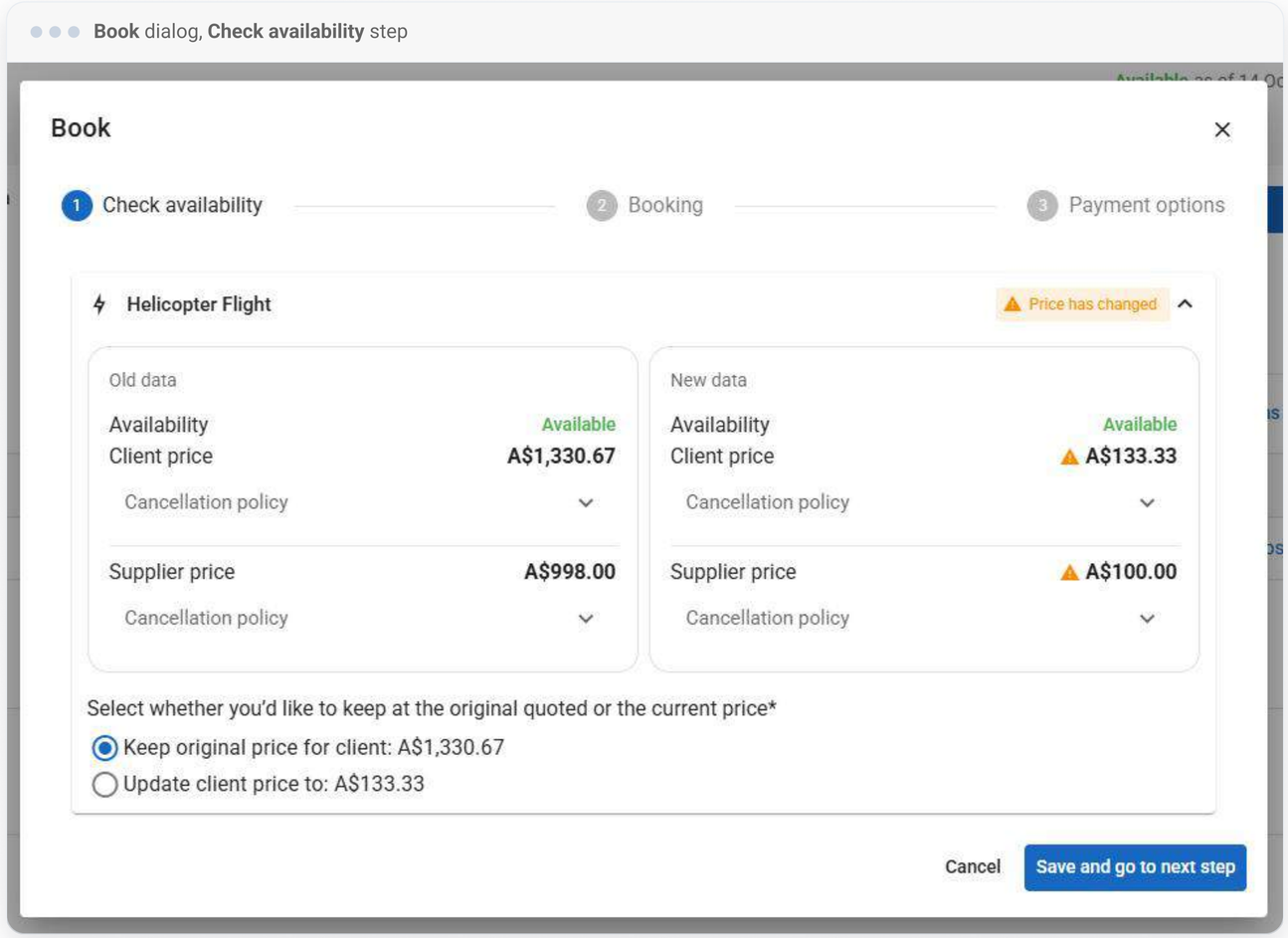


Off by default (option "Enable price selection"). First-level tour-operator users only.

GP Solutions

Book at the Original Quoted Price

- If a quoted service's price has changed since you quoted it, you can now book it at the original price.
- Booking offers **Book at original quoted price: <price>** and **Book at current price: <price>** for each service. Neither is preselected, so pick one. The **Book** and **Book all** dialog is now a stepper: **Check availability, Booking,** and, when payment applies, **Payment options.**
- You can refresh a quotation and still honor the price you quoted.

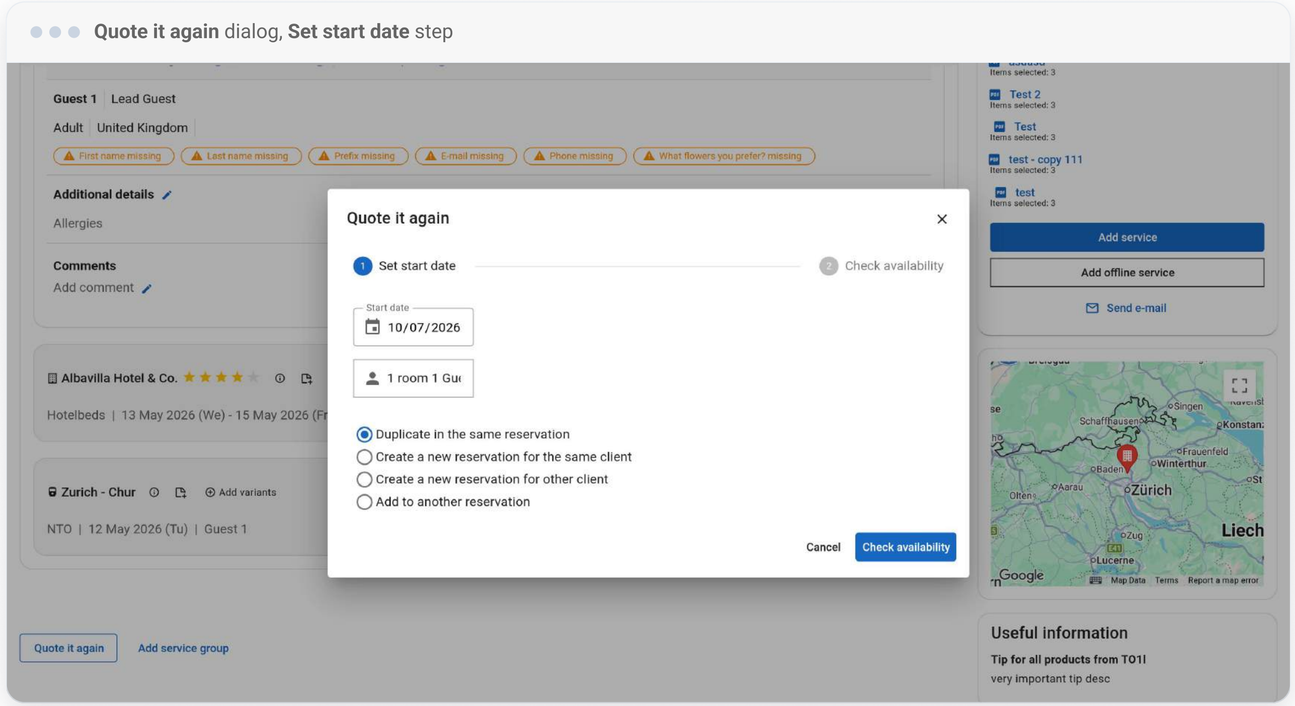


Off by default (option "Rate service as of quotation date"). The price choice is shown to first-level tour-operator users only.

GP Solutions

Quote It Again for Packages

- **Quote it again** now works for packages.
- The package is searched again for the new dates with its original tariff. If its itinerary or components have changed, you'll see **Itinerary/Components have changed for the selected dates. Please review the updated package before quoting.** It shows as one row, with its components underneath.

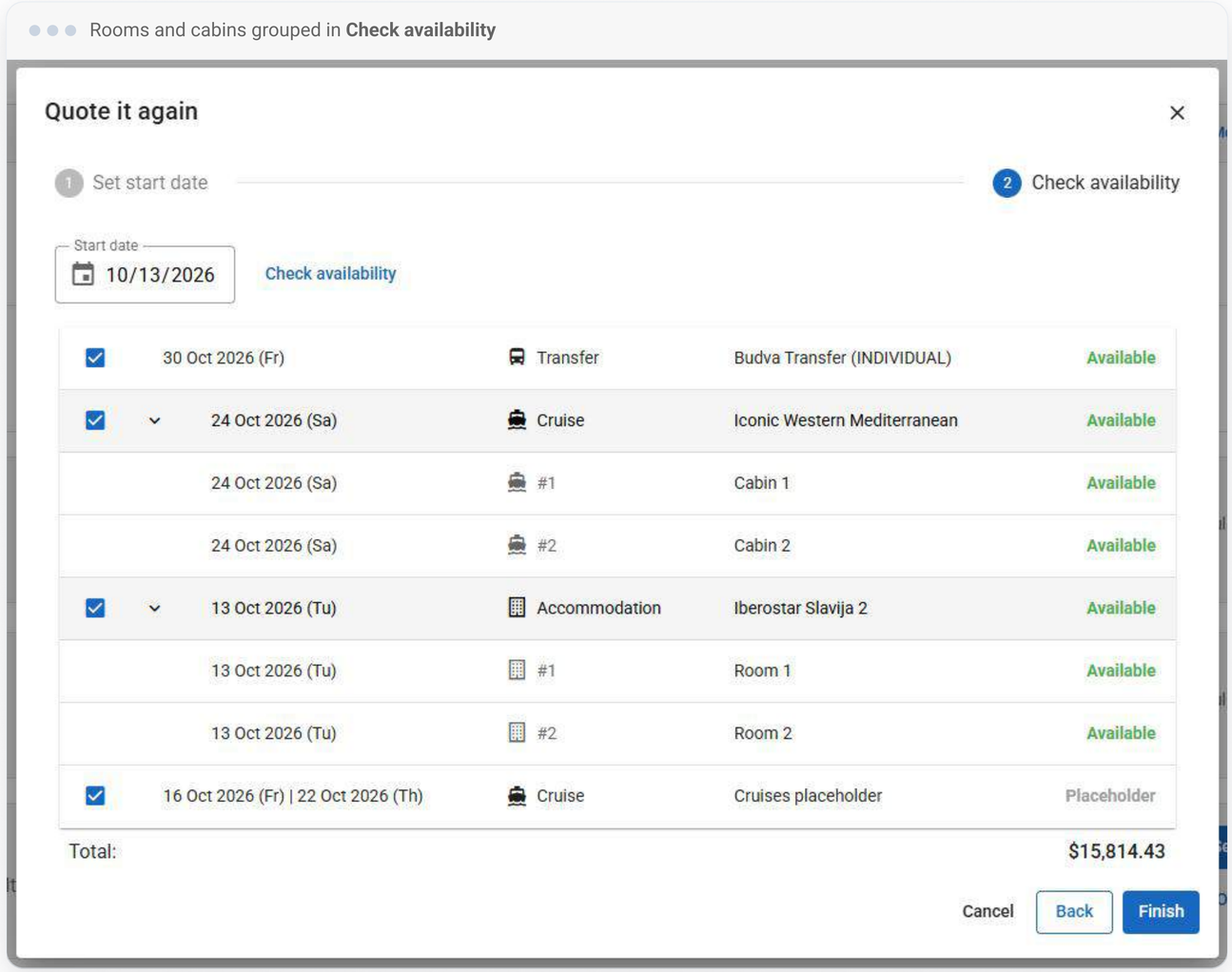


Uses the existing "Quote it again" access for first-level tour-operator users.

GP Solutions

Quote It Again for Multi-Unit Hotel and Cruise Bookings

- You can now use **Quote it again** for multi-unit hotel and cruise bookings.
- The rooms or cabins are searched and booked again together, as one multi-unit booking.

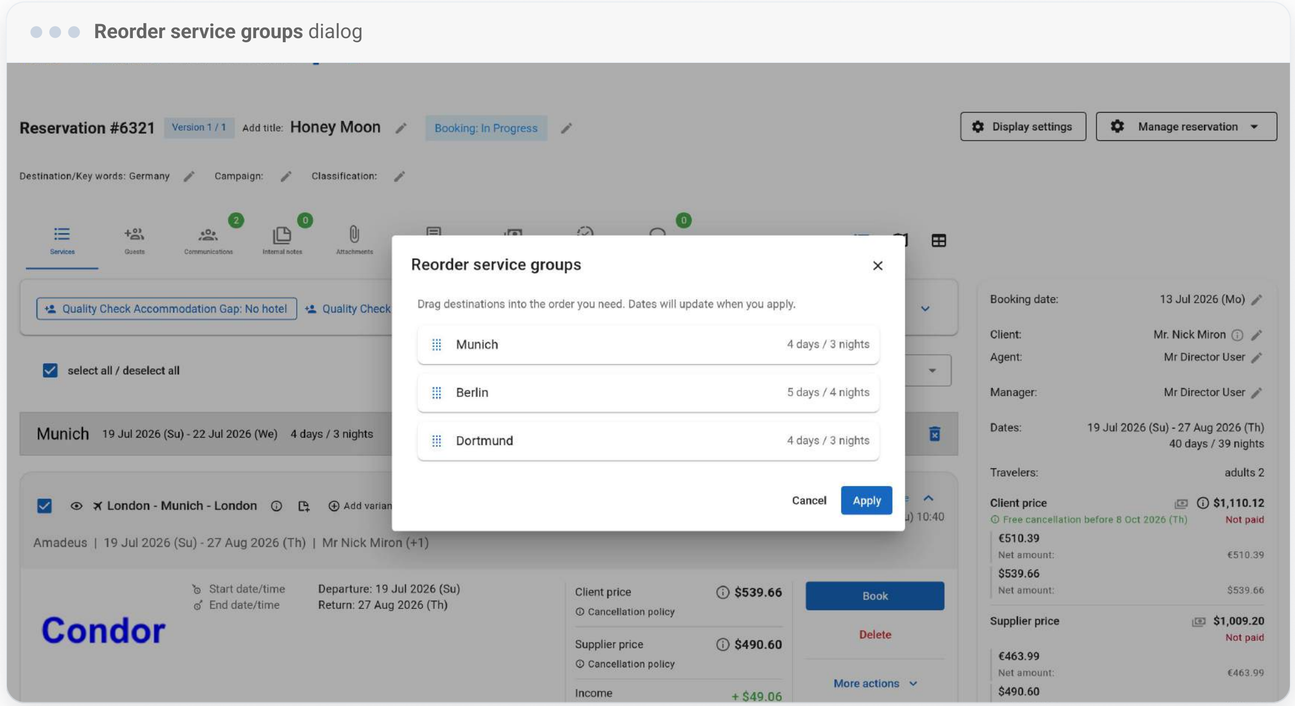


Uses the existing "Quote it again" access for first-level tour-operator users.

GP Solutions

Reorder Service Groups by Dragging

- You can now change the order of a reservation's service groups by dragging them.
- Use **Reorder service groups** to drag destinations into a new order, and their dates recalculate. A group with a service past Quote status is locked and shows **Dates cannot be changed,** though canceled services don't lock it. The service group picker also gets an **Add service group** button.



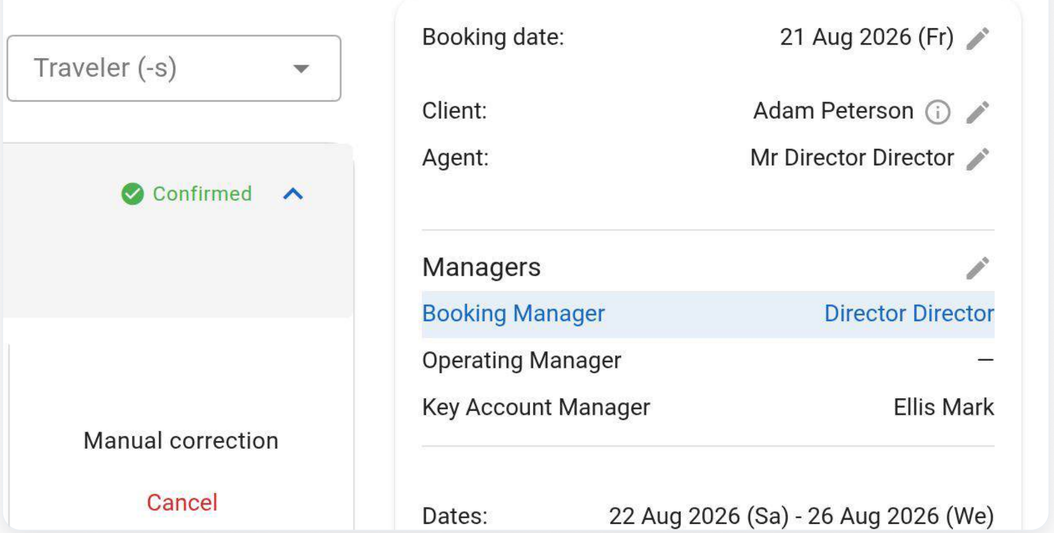
Off by default (front-end setting "orderDestinations"), though some installations already have it on. Needs the "Edit order information" permission.

GP Solutions

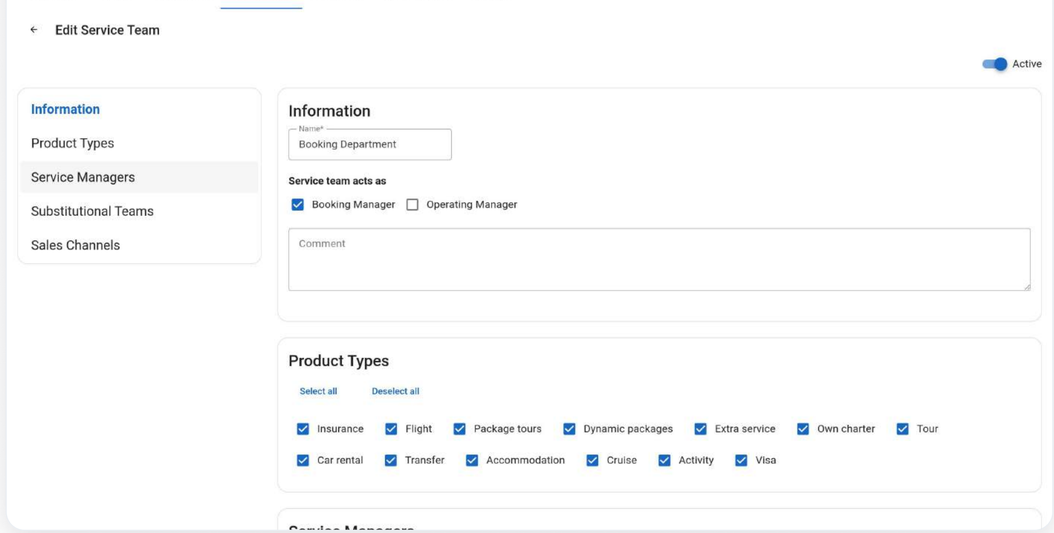
Three Manager Roles on a Reservation

- A reservation can now name three managers: **Booking Manager, Operating Manager,** and **Key Account Manager.**
- In the **Managers** block, mark whether the Booking or Operating Manager is currently responsible. The Key Account Manager comes from the agency contract, and every change goes into the history. **Service team acts as** checkboxes on service teams decide who can fill those two roles.
- The current manager fills the existing manager field, so lists, filters, and documents keep working.

Managers block on a reservation



Service team acts as on a service team



Off by default (company option "Three manager roles on reservations"). Editing needs the "Change TO Manager" permission.

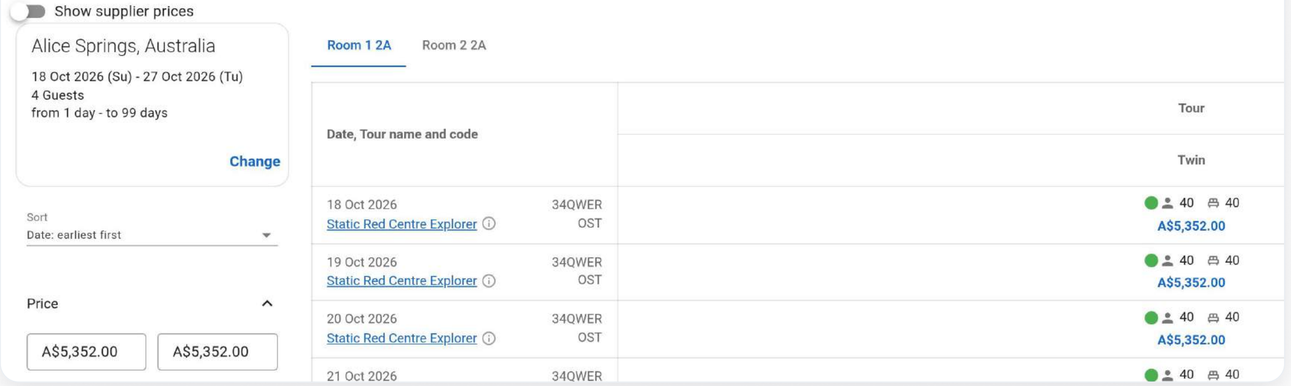
SEARCH AND BOOK

GP Solutions

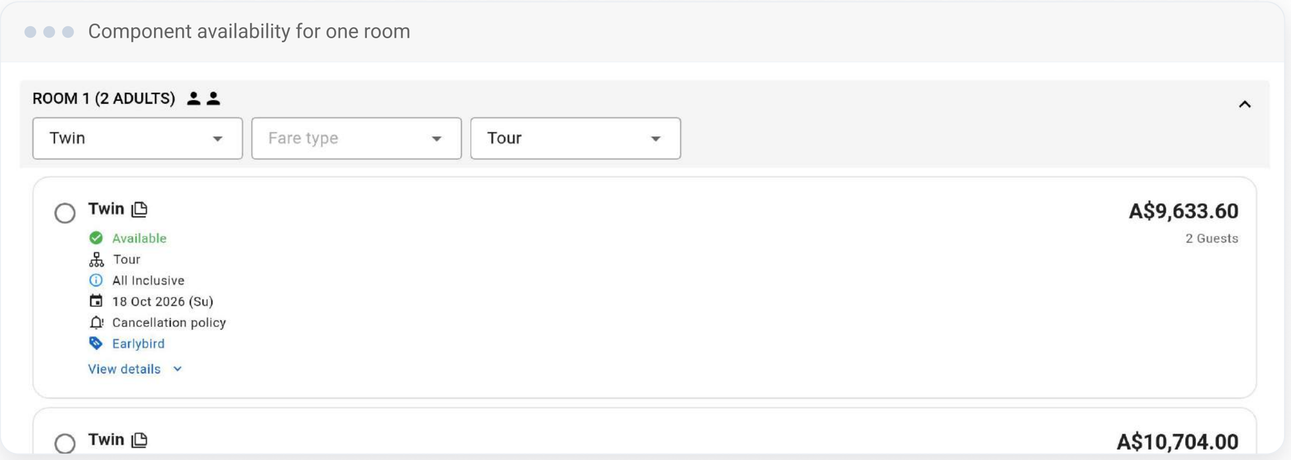
Availability per Room in the Package Matrix

- In Matrix Search, a package search for several rooms now shows availability room by room.
- Switch between the **Room 1, Room 2** and further tabs above the matrix to see each room's availability.

Room 1 and **Room 2** tabs above the matrix



Component availability for one room

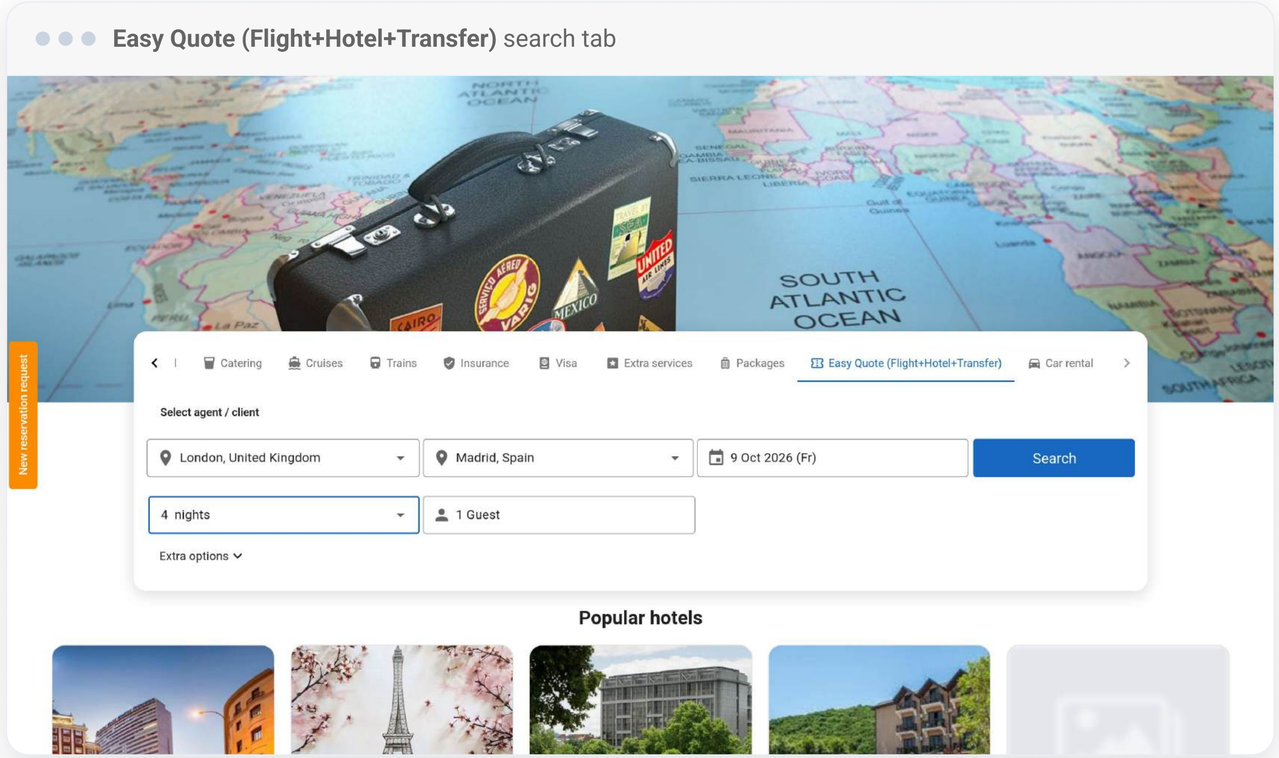


Matrix Search only. It needs the option "Enable table view of package tours results", which is off by default, and packages built from own products with prepared prices (no dynamic pricing).

GP Solutions

Airport Transfers in Flight + Hotel Packages

- The flight + hotel dynamic package now adds the airport transfers.
- Search finds an arrival transfer (airport to hotel) and a departure transfer (hotel to airport) and adds them to the total. Changing the hotel or the flight's airports searches the transfers again. If neither transfer is available, you can still book flight + hotel, and a warning suggests adding a transfer separately. The reservation holds it all as one dynamic package.



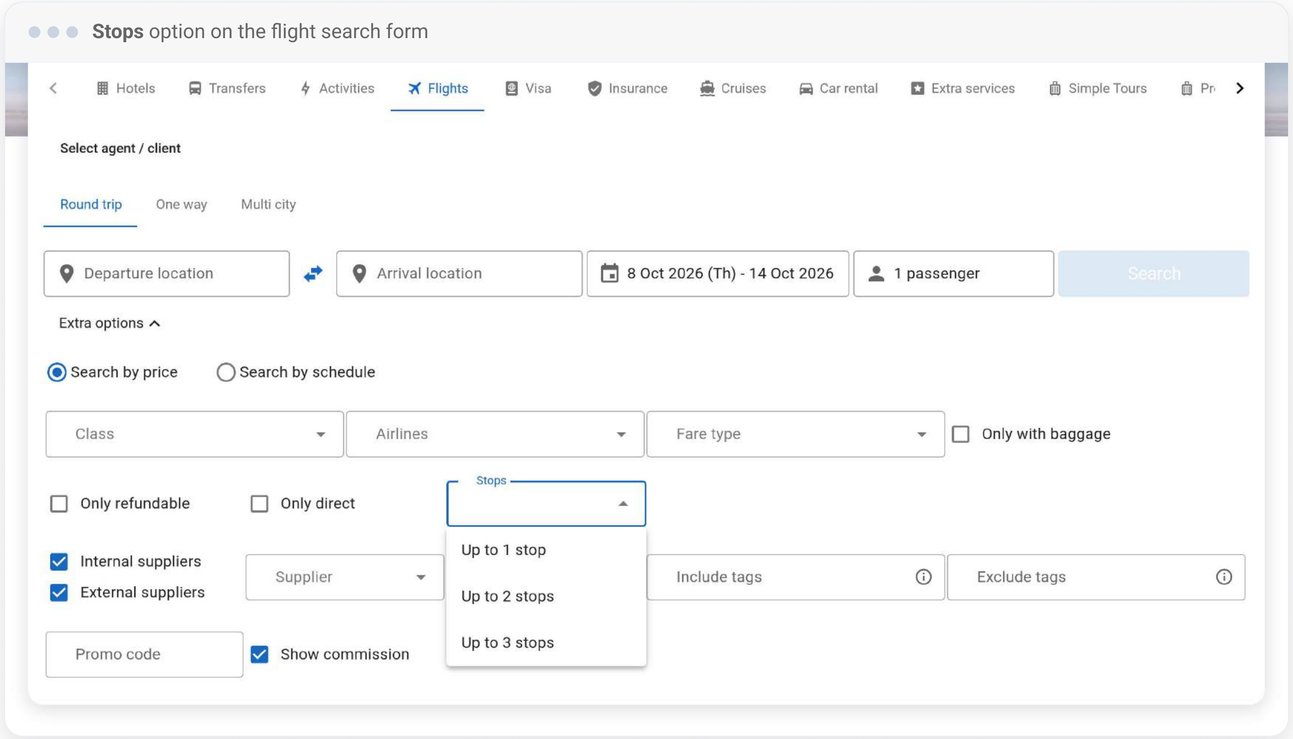
Needs a flight + hotel dynamic package in the front-end setting "packageId_hotelsFlights" and the "Packages.Operations.Search" permission. The search tab is now "Easy Quote (Flight+Hotel+Transfer)".

GP Solutions

Flight Search by Number of Stops

- You can now limit a flight search by the number of stops.

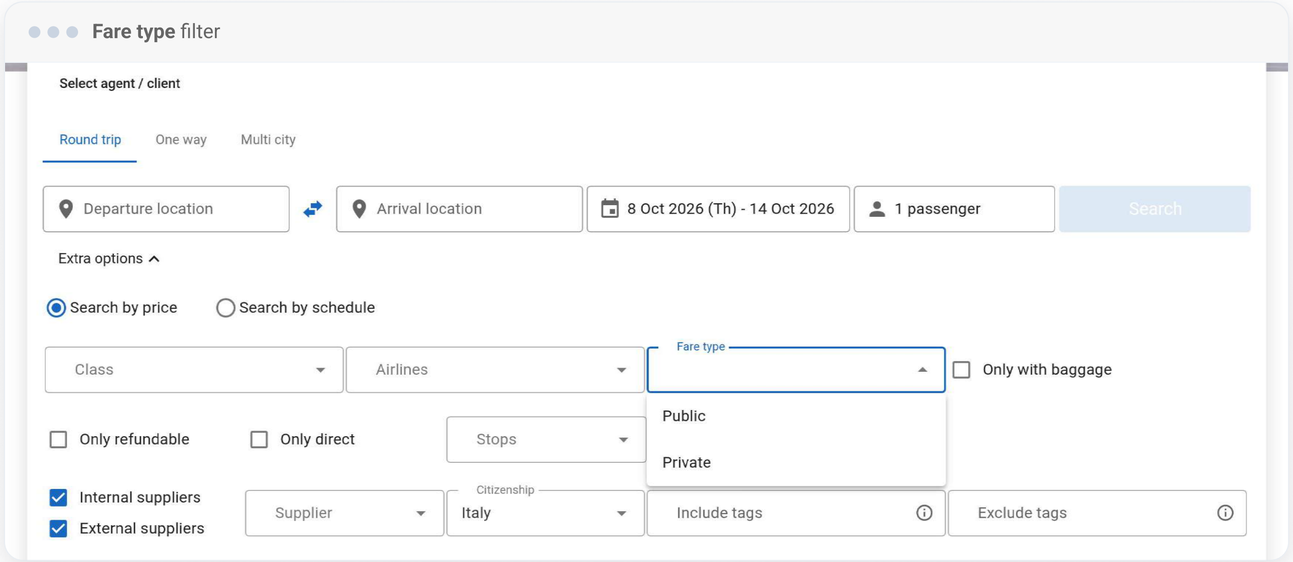
- In the **Stops** option, next to **Only direct,** choose **Up to 1 stop, Up to 2 stops,** or **Up to 3 stops.** Leave it empty for no limit.



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Public or Private Fares in Flight Search

- You can now search or filter flights by fare type.
- Choose **Public** or **Private** under **Fare type.** The results filter appears when both fare types come back. The fare type now also shows on the result card and in the reservation.

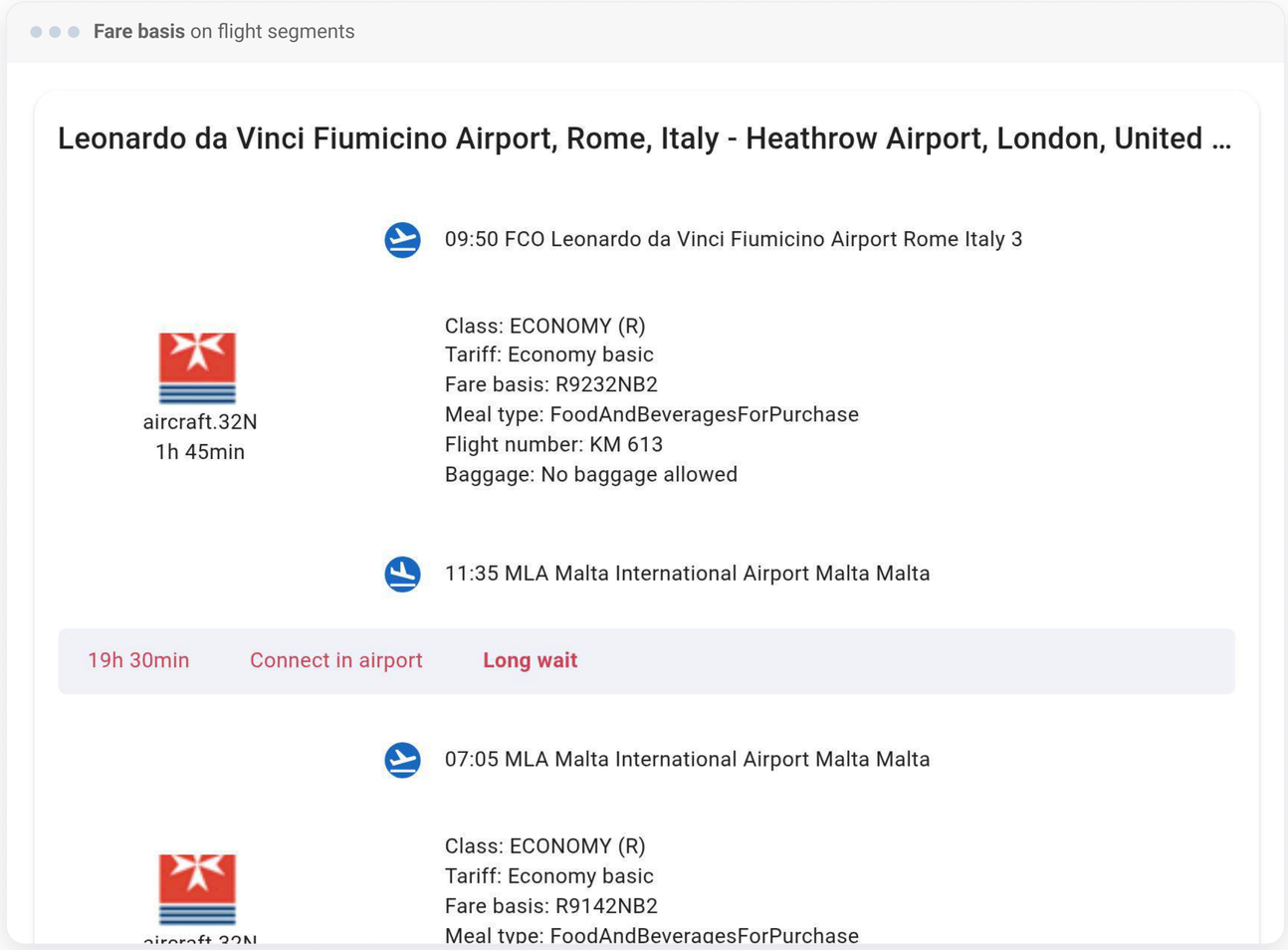


First-level tour-operator users only.

GP Solutions

Current Fare Codes in Agency Flight Searches

- Travel agency flight searches now use the fare codes you uploaded most recently.
- After you upload a new tripartite agreements file to a contract, agency searches no longer run on the old codes. The new codes reach the flight suppliers from the next search.

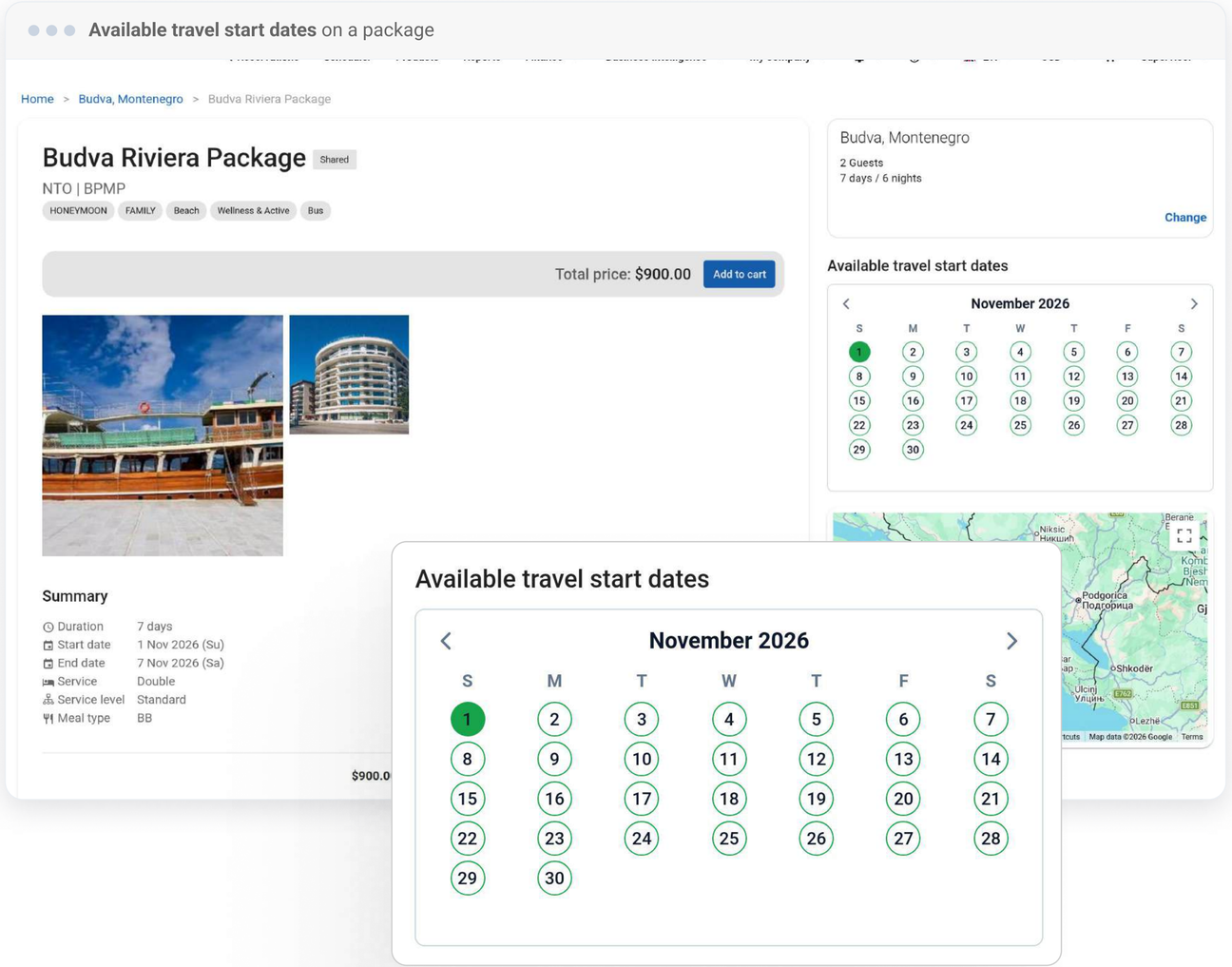


Applies after the upgrade. Tested with Travelport and Sabre.

GP Solutions

Monthly Availability in the Package Start-Date Calendar

- The start-date calendar on the package page shows availability for each month you open, up to 12 months ahead.
- Dates are green when the package is available, orange when it's on request, and purple when it's waitlisted. A month with nothing open shows **No available start dates this month.** Where prices are shown during search, hovering over a date shows the lowest price for that date.

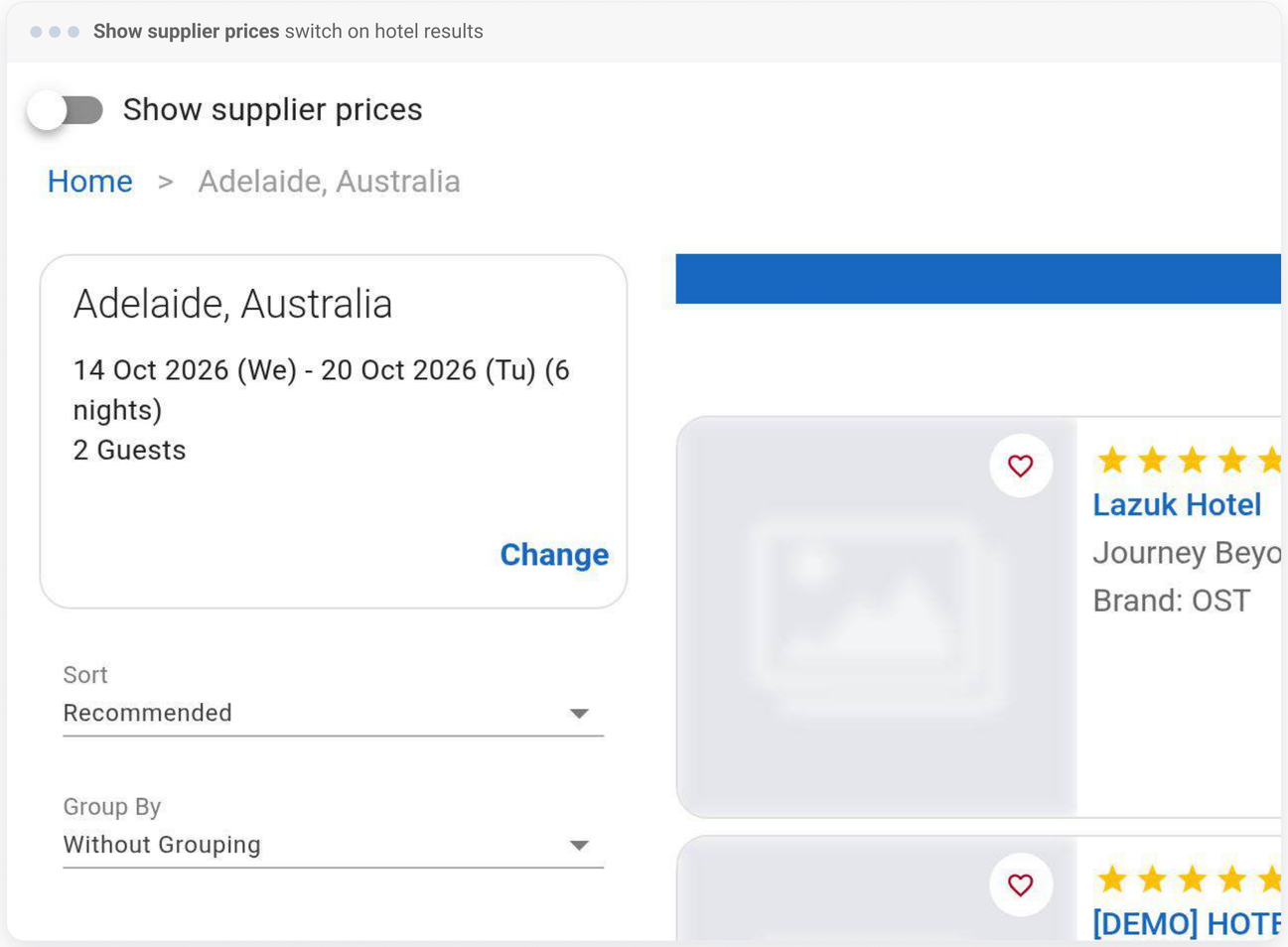


Availability comes from Matrix Search where the package is in it, and from a regular package search otherwise.

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Show Supplier Prices Switch

- First-level tour-operator users can now show or hide supplier prices while they search.
- Use the **Show supplier prices** switch on search results and product pages for hotels, activities, packages, tours, and transfers, and on car rental and flight results. The switch starts off. Prices in reservations and on service cards aren't affected.
- You decide when supplier prices are on screen, for example while you share your screen with a client.



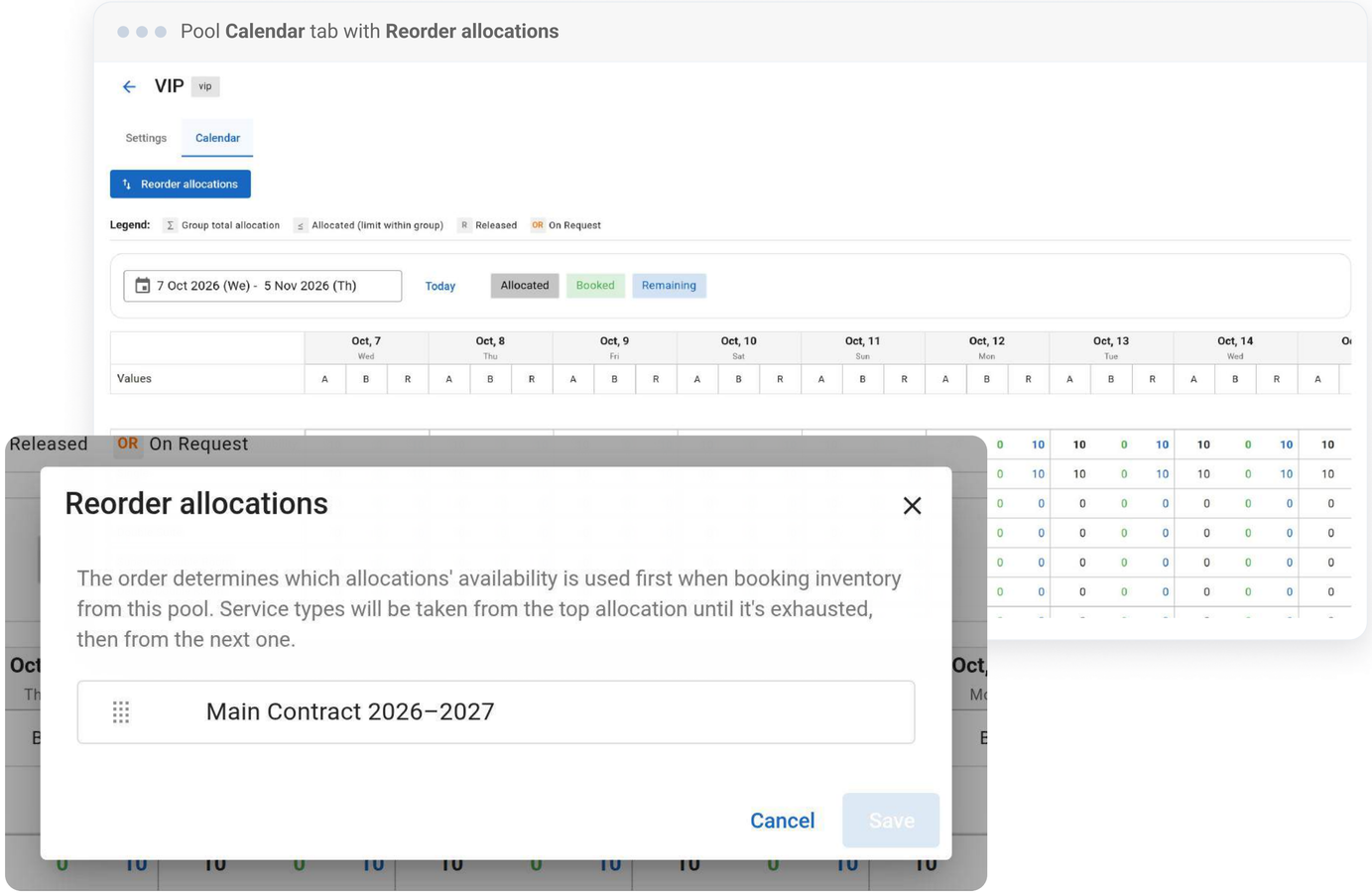
Off by default (company option "Show supplier prices toggle on Search & Book"). Agency users no longer see supplier prices in search.

PRODUCT AND INVENTORY

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Pool Calendar and Allocation Priority

- Each pool in the new inventory now has a calendar, and you decide which allocation is used first.
- Open the pool's **Calendar** tab to see its aggregated availability and each connected allocation. Use **Reorder allocations** to set the order they're used in.



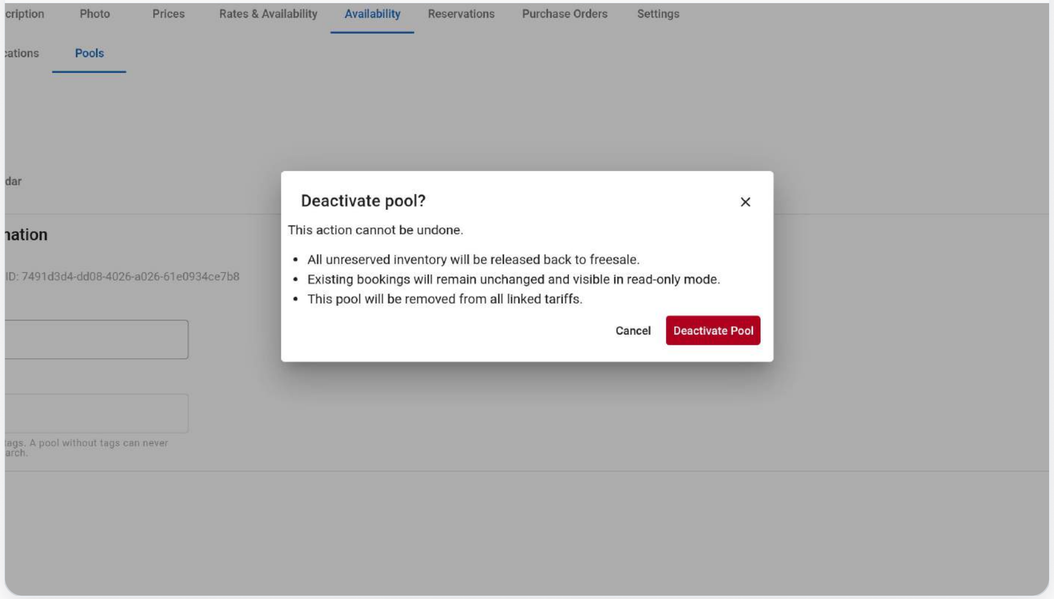
Off by default (option asp.option.use.new.inventory). "Reorder allocations" needs the "OwnProducts.Inventory.Pool.Operations.Reorder" permission.

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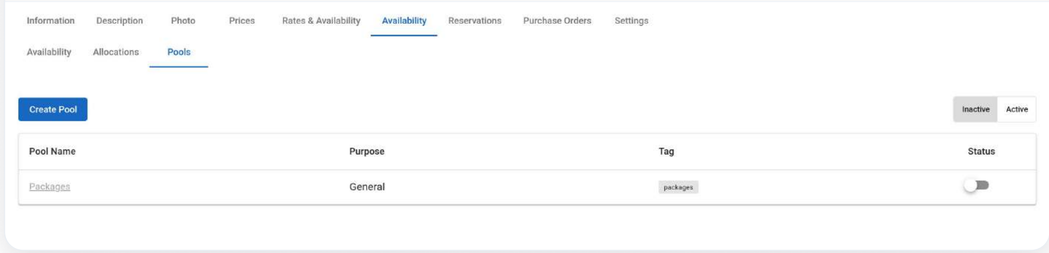
Deactivate and Reactivate Pools

- You can now switch a pool off and return its unsold space to free sale.
- Deactivate the pool and confirm in the **Deactivate pool?** dialog. From that day on, unsold inventory goes back to free sale, and existing bookings stay read-only. You can switch the pool back on, but space already returned to free sale doesn't come back to it.

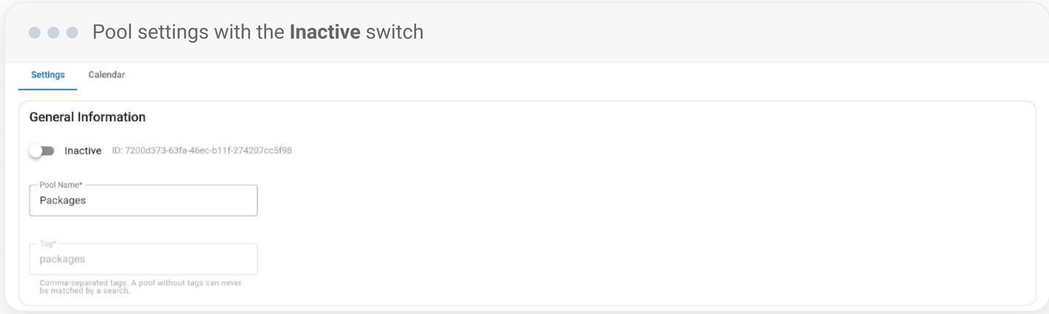
Deactivate pool? confirmation



Inactive pool in the **Pools** list



Pool settings with the **Inactive** switch

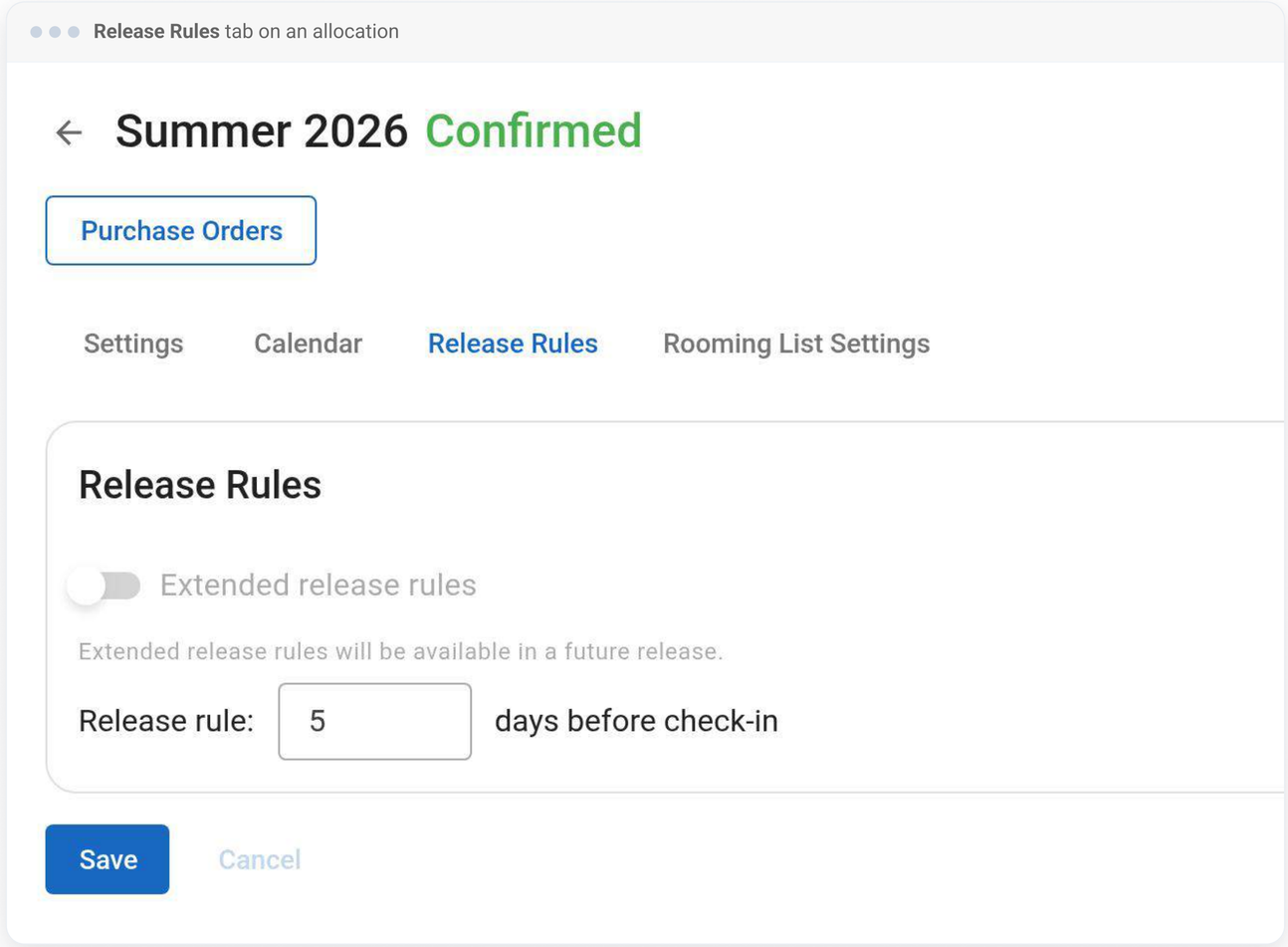


Off by default (option asp.option.use.new.inventory). Needs the inventory permissions.

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Release Rules on Allocations

- Unsold allocated space is now released automatically a set number of days before check-in.
- On the allocation's **Release Rules** tab, set **Release rule: [N] days before check-in.** The rule runs every night at 00:00 server time. On Request allocations don't have this tab.

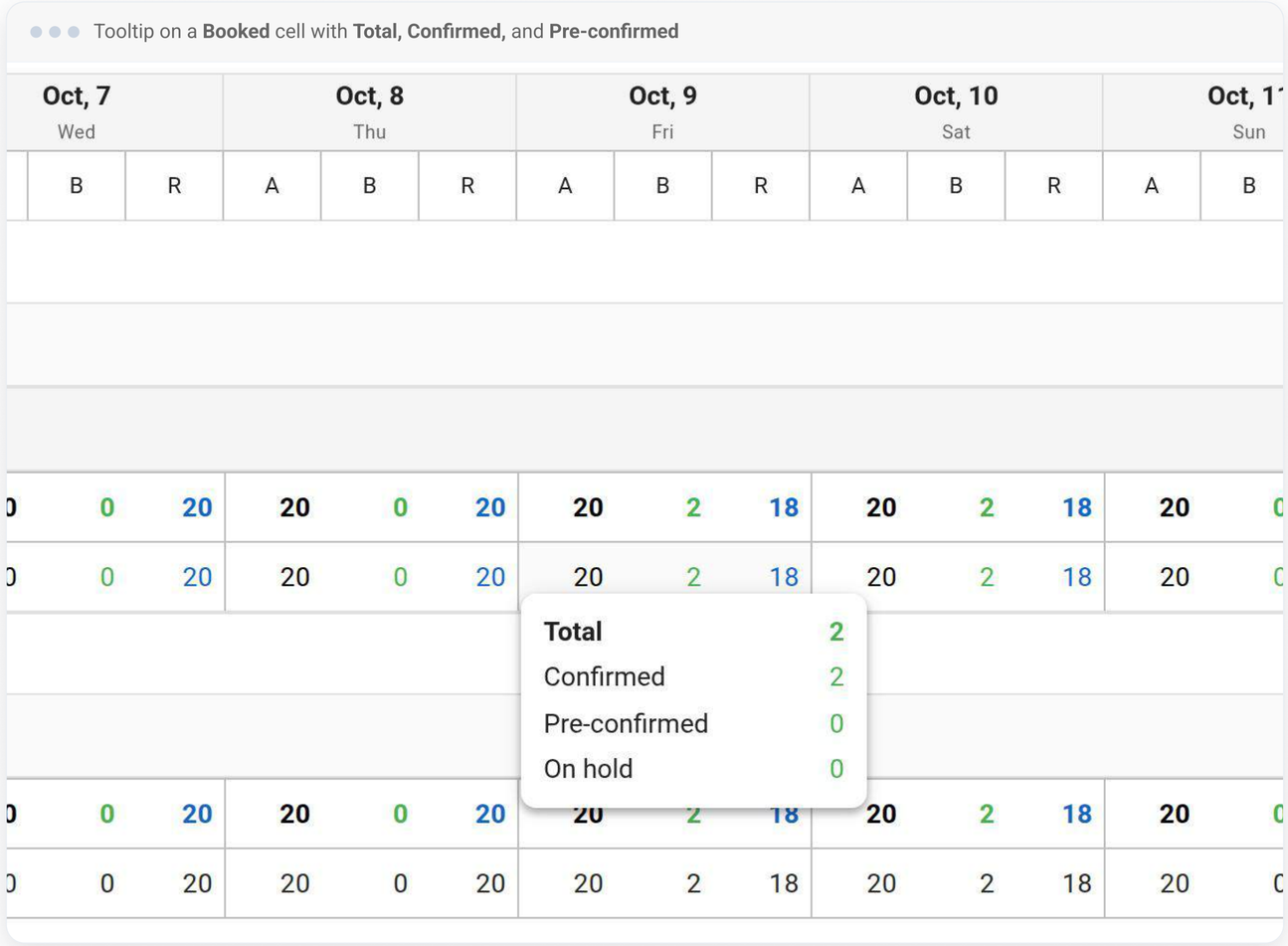


Off by default (option asp.option.use.new.inventory).

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Bookings With an Option Held as Pre-Confirmed

- In the new inventory, bookings held with an option now count as pre-confirmed until they're confirmed.
- Bookings with a hold date show as **Pre-confirmed.** Hover over a **Booked** cell to see it split into **Total, Confirmed,** and **Pre-confirmed.** On Request allocations don't take pre-confirmed bookings.

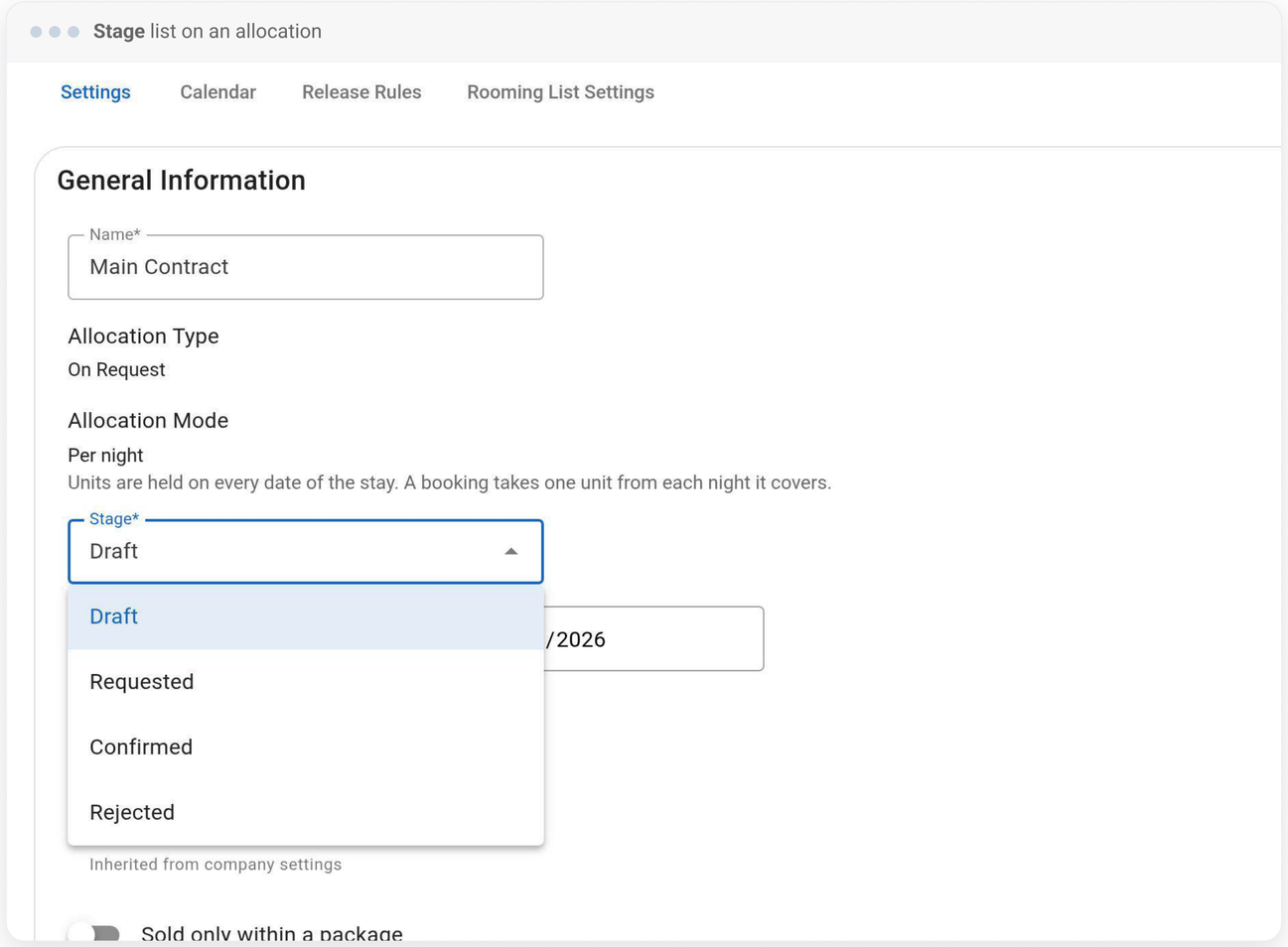


Off by default (options asp.option.use.new.inventory and "Allow bookings with option").

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A Stage on Every Allocation

- Allocations in the new inventory now have a stage, and only confirmed allocations can be sold.
- Set the **Stage** to **Draft, Requested, Confirmed,** or **Rejected. Request supplier confirmation** moves an allocation to **Requested,** and a draft can also go straight to **Confirmed.** New allocations start as **Draft.**

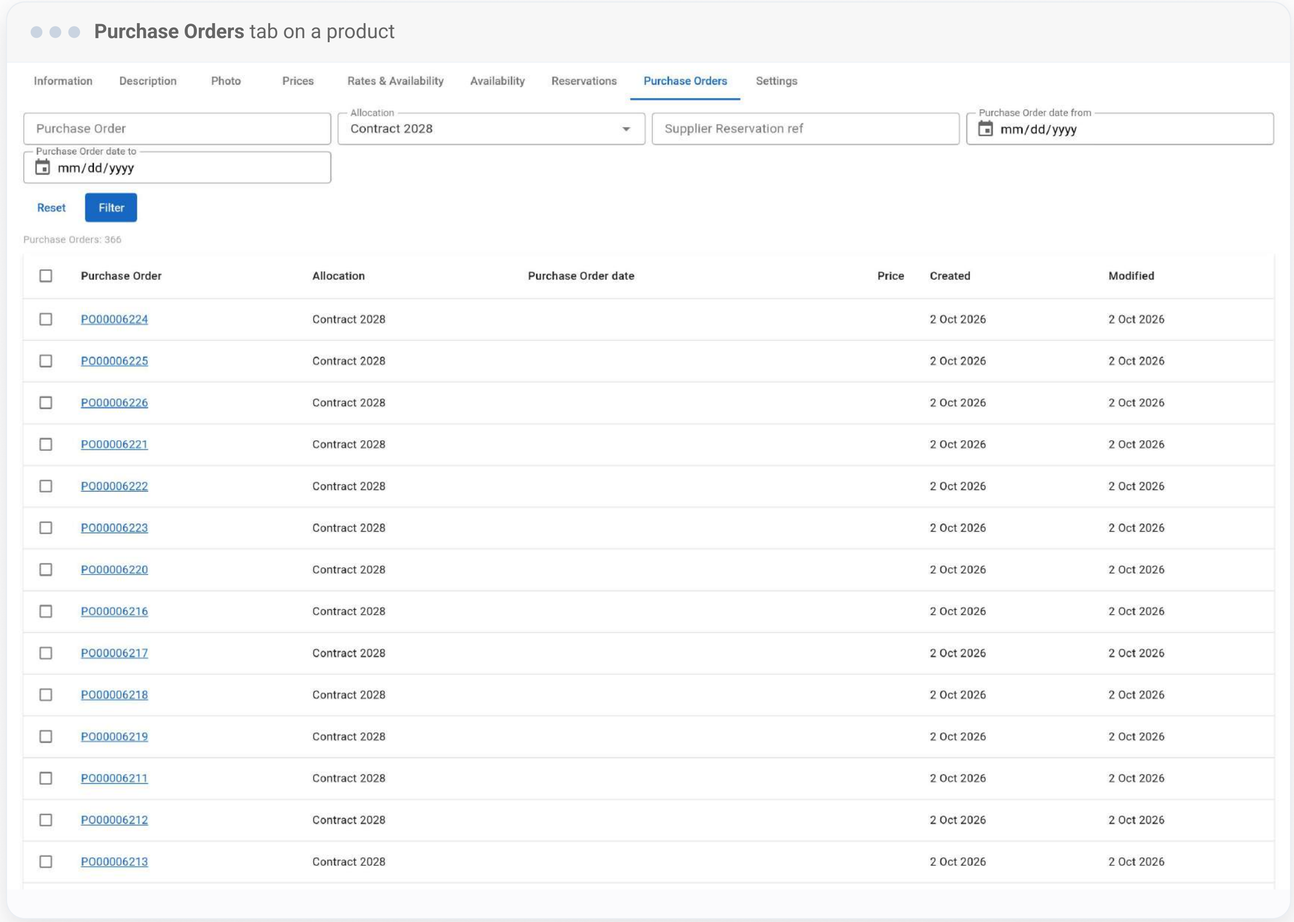


Off by default (option asp.option.use.new.inventory). Existing allocations were set to "Confirmed" on upgrade.

GP Solutions

Commitment Allocations Create Purchase Orders

- Allocations now have a third type, **Commitment,** next to **Allotment** and **On Request.**
- Confirm a commitment with an internal supplier, and the system creates a purchase order for each committed date, including dates you add later. Closed-to-arrival and closed-to-departure days are skipped.

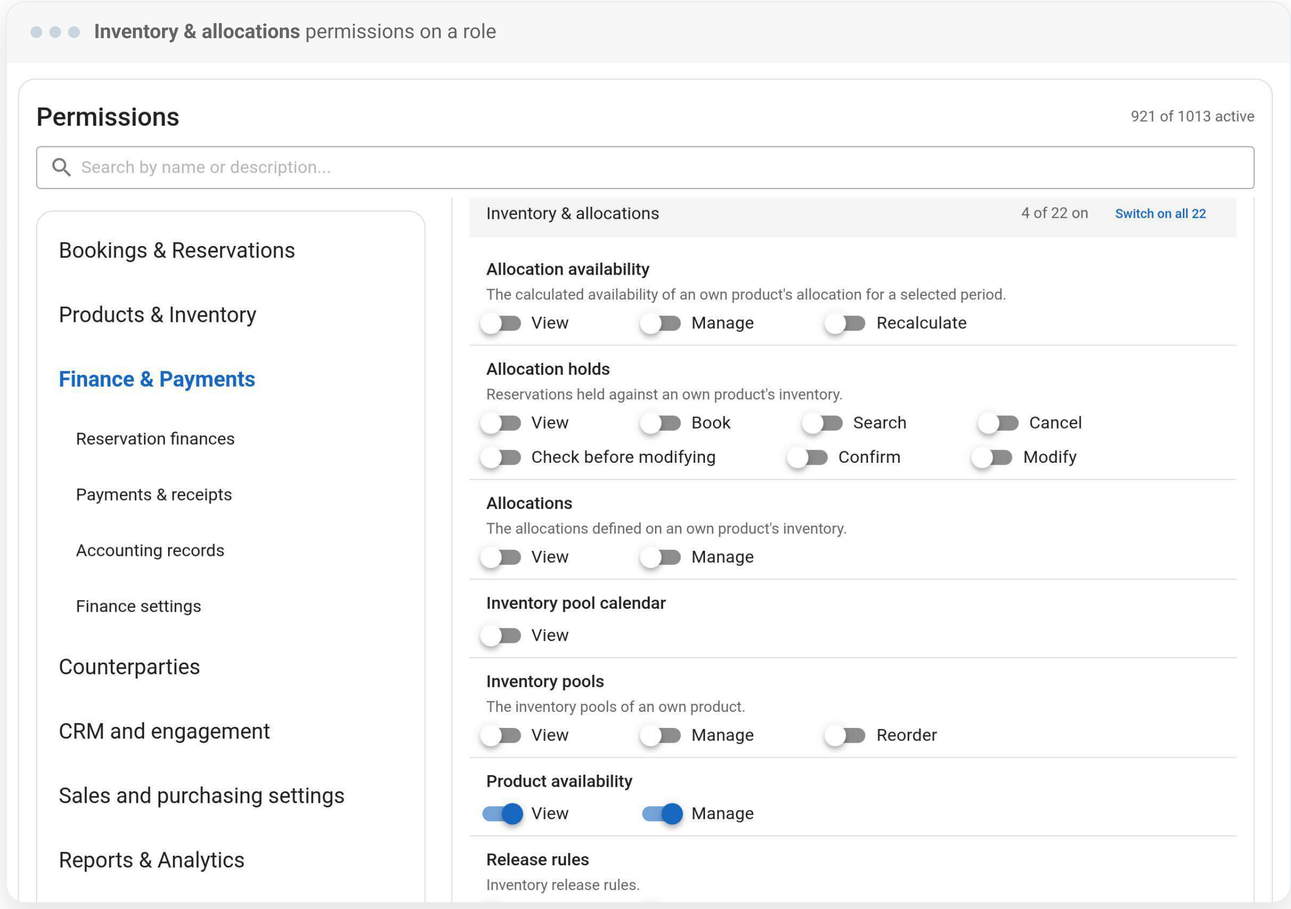


Off by default (option asp.option.use.new.inventory). Needs an internal supplier on the product.

GP Solutions

Permissions for the New Inventory

- The new inventory now has its own permissions.
- Sixteen new **OwnProducts.Inventory** permissions cover allocations, pools, and inventory bookings, and two more cover release rules. Without write rights, the screens are read-only.

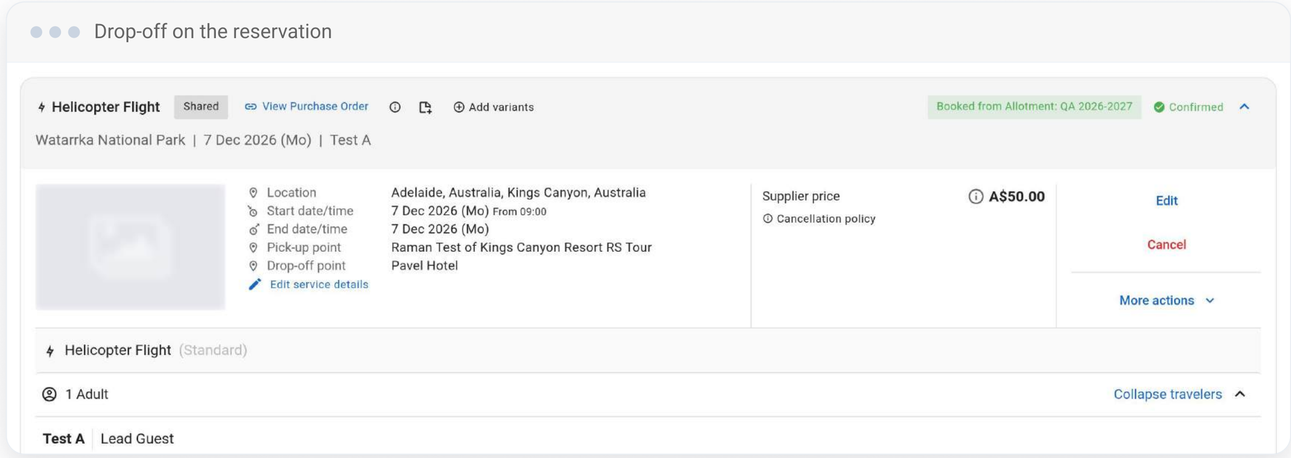


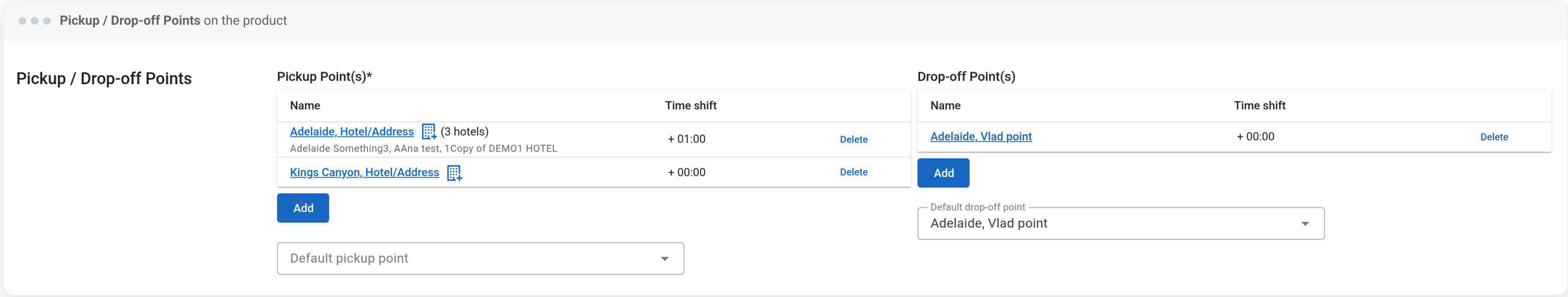
Granted by default only to the built-in first-level tour-operator Director and Supervisor. Other roles lose the "Allocations" and "Pools" tabs until they're granted.

GP Solutions

Drop-Off Points for Activities

- Activities now take a drop-off point at booking.
- Pick it in **Select drop-off point** on the booking form. The drop-off shows on the reservation and can be edited later. Drop-off points are no longer mandatory on the product.



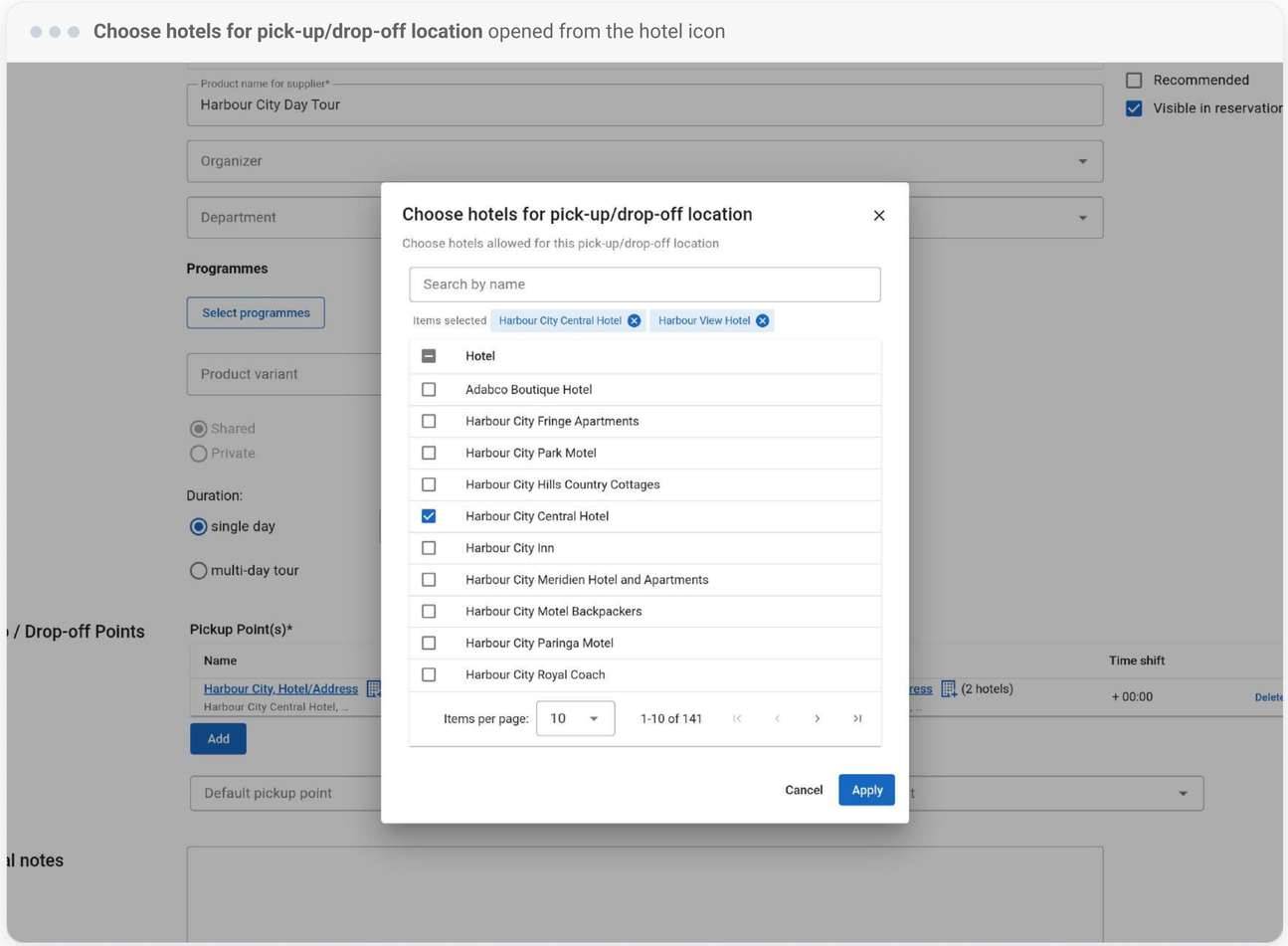


Needs drop-off points set up on the activity.

GP Solutions

Pick-Up and Drop-Off Hotels for Activities and Packages

- You can now limit which hotels travelers are picked up from or dropped off at for activities and packages, as you already could for transfers.
- Click the hotel icon next to a hotel-type pick-up or drop-off point, then use **Choose hotels for pick-up/drop-off location.**

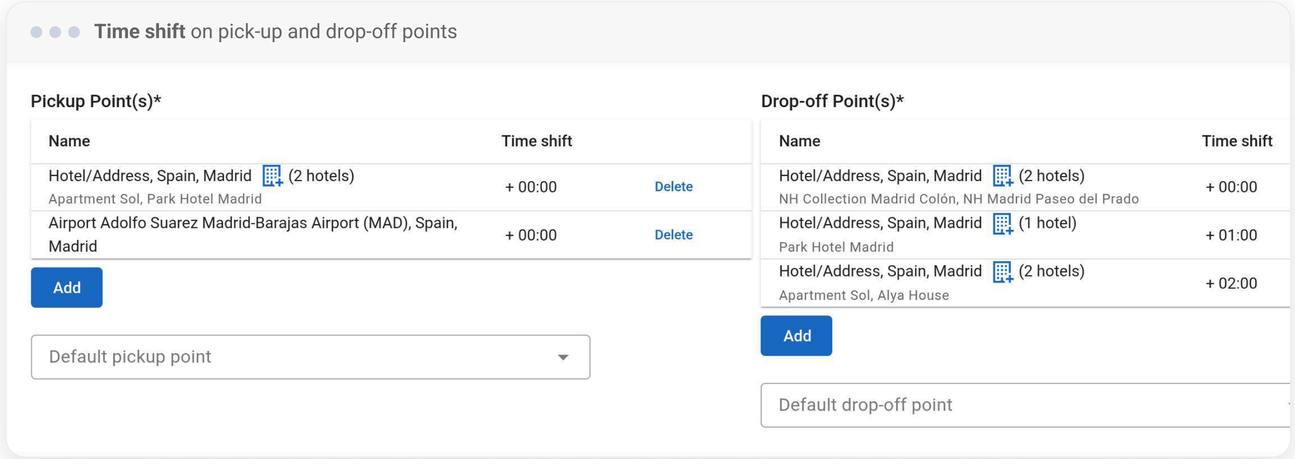


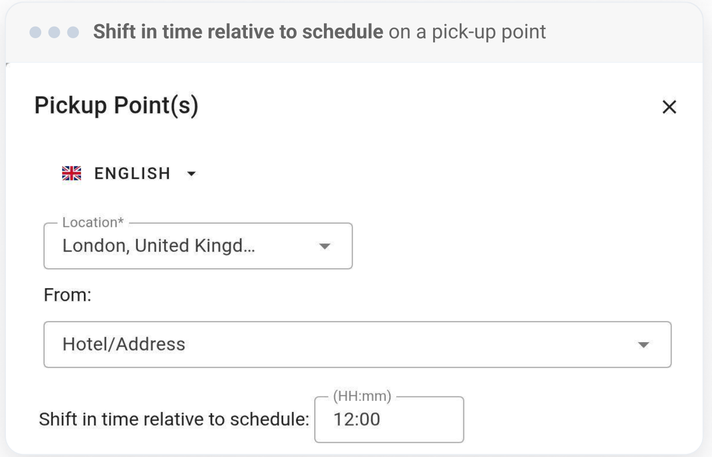
Set up per product.

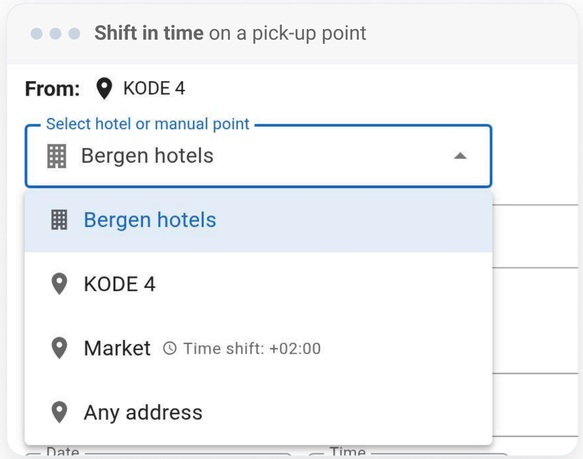
GP Solutions

Pick-Up Time Shifts Applied at Booking

- The time shift on a pick-up point now changes the booked pick-up time.
- It works for transfers and activities, including those inside packages. Set the shift on each pick-up point of the product.





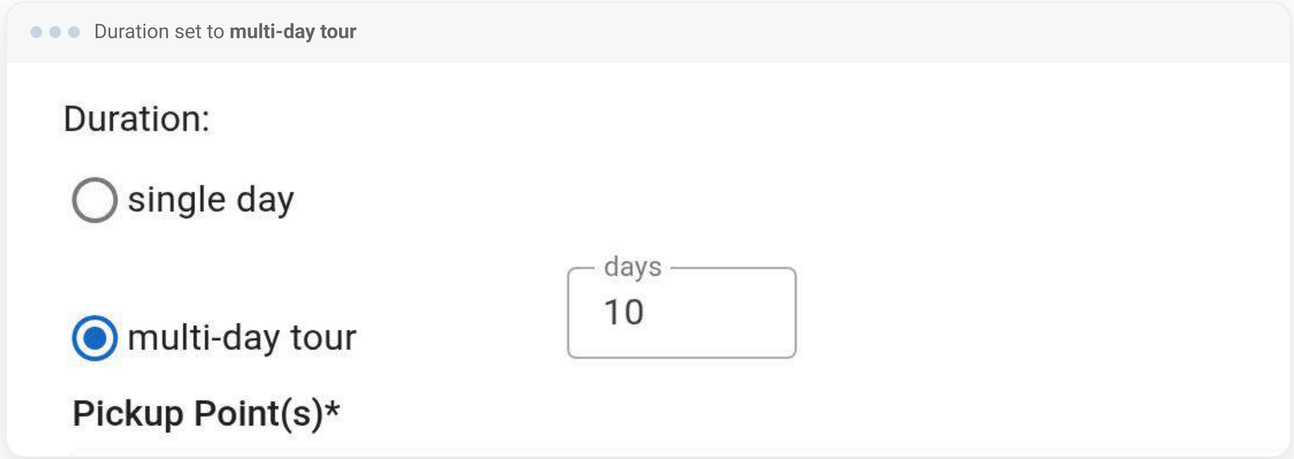


Applies after the upgrade, including to time shifts already set. Needs a start time on the product.

GP Solutions

Transfers That Last Several Days

- Own transfers can now last several days, which suits coach journeys.
- The duration is now optional. Set it as **single day** with a time or **multi-day tour** with a number of days. The booked service ends on the right day, and the reservation and voucher show the days.



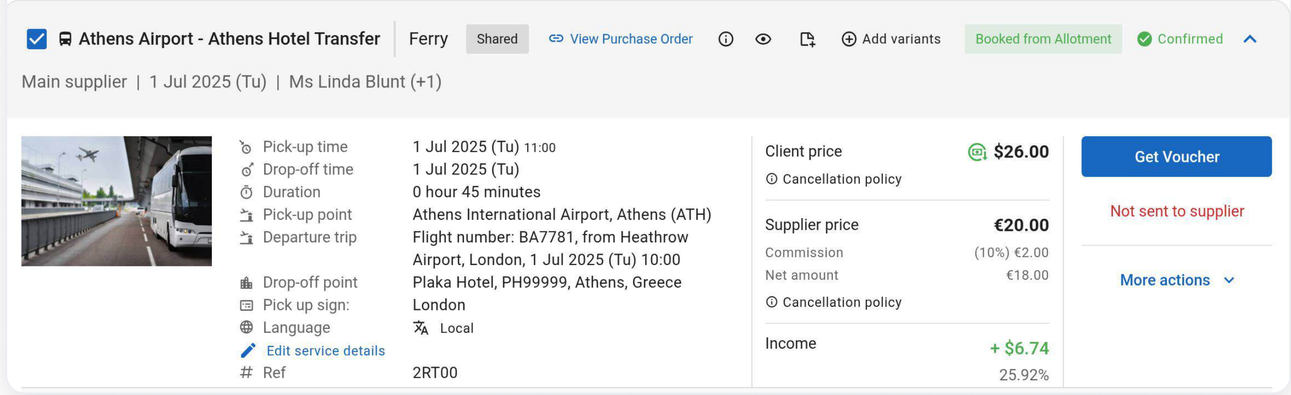
No setup needed. Transfers no longer require a duration.

GP Solutions

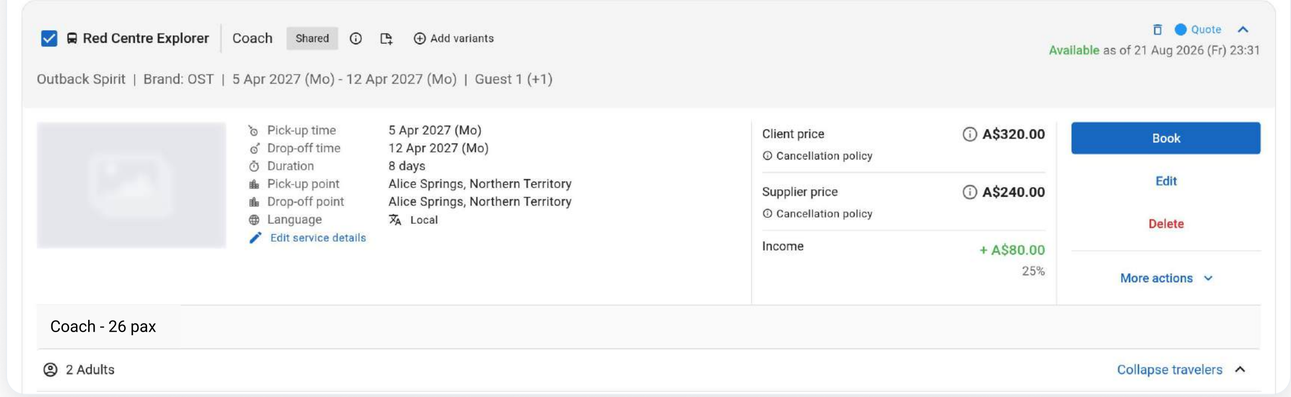
Product Variant Name in Documents and Emails

- Each service now carries its product variant name, for example **Coach,** for documents and email templates.
- Add the variant name to a document or email template to show it.

Variant name **Ferry** on a booked transfer



Variant name **Coach** on a quoted service



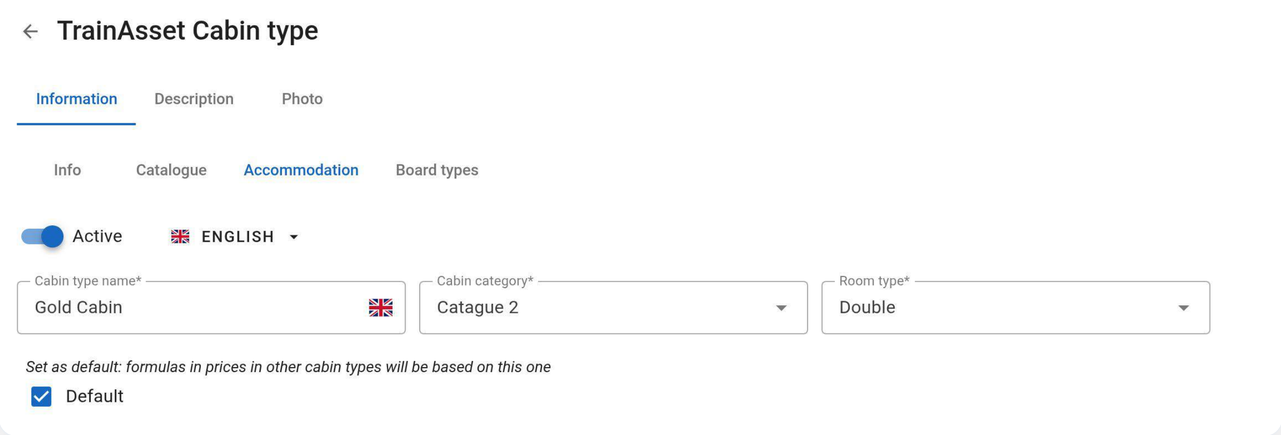
Appears only once it's added to a template.

GP Solutions

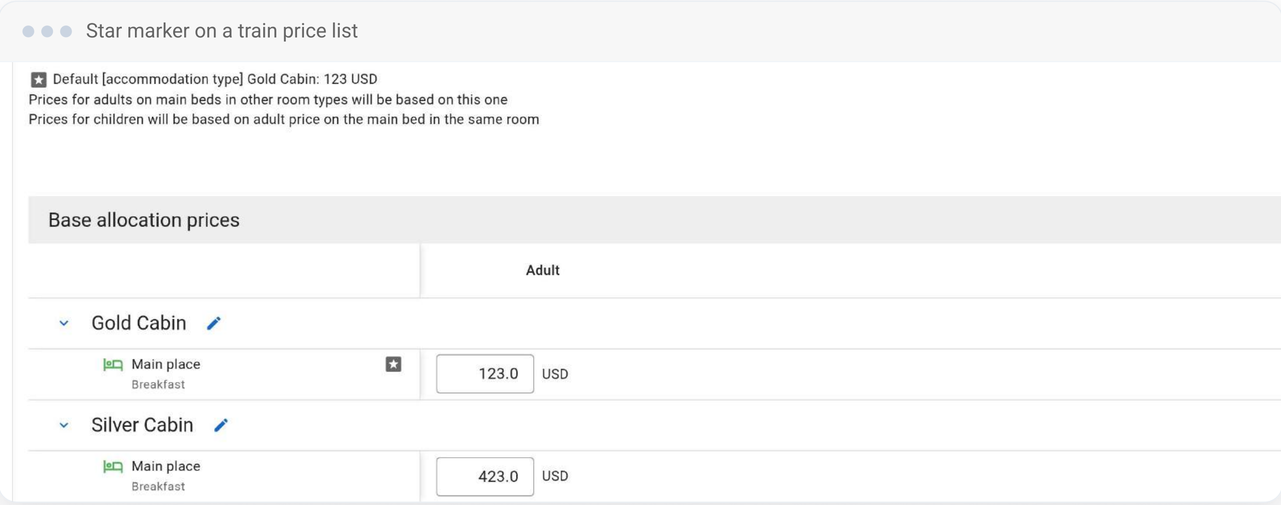
Default Cabin Category for Trains

- Train cabin categories can now be marked as the default for their service level.
- Tick **Default** on one cabin category per service level. Price formulas for the other cabins are based on it, and train price lists mark it with a star.

Default checkbox on a cabin category



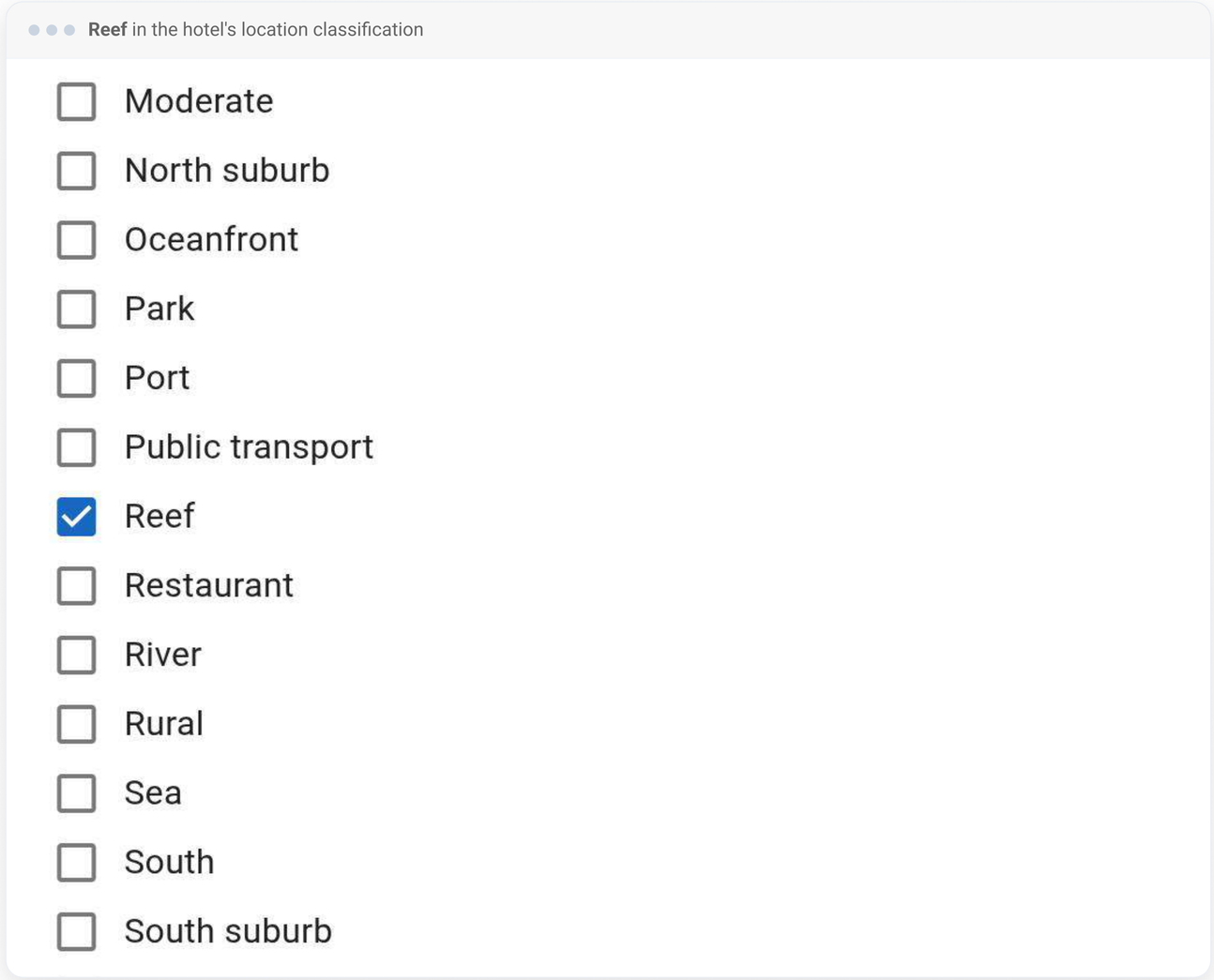
Star marker on a train price list



GP Solutions

New Reef Location Classification for Hotels

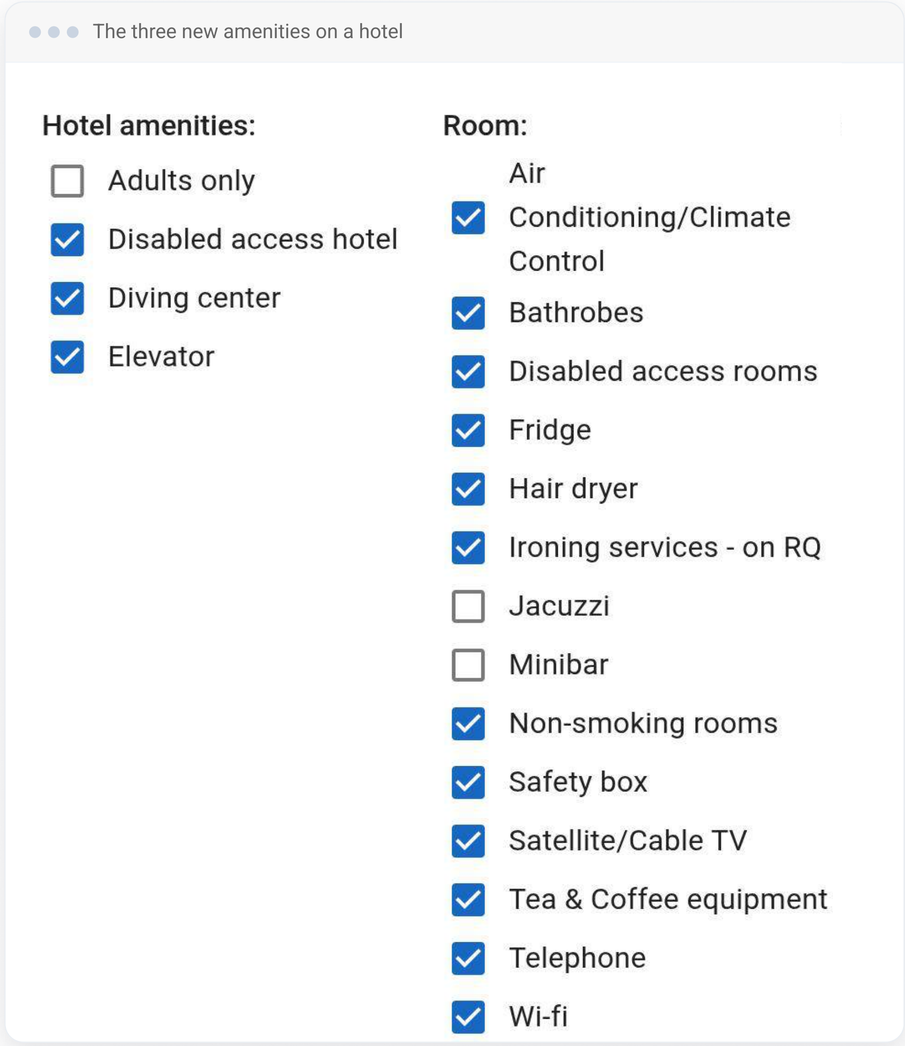
- Own hotels can now be classified by a new location type: **Reef.**
- Pick **Reef** as the hotel's location classification.



GP Solutions

New Hotel Amenities

- Own hotels can now be tagged with three new amenities: **Diving center, Disabled access hotel,** and **Disabled access rooms.**
- Pick them in the hotel's amenities.

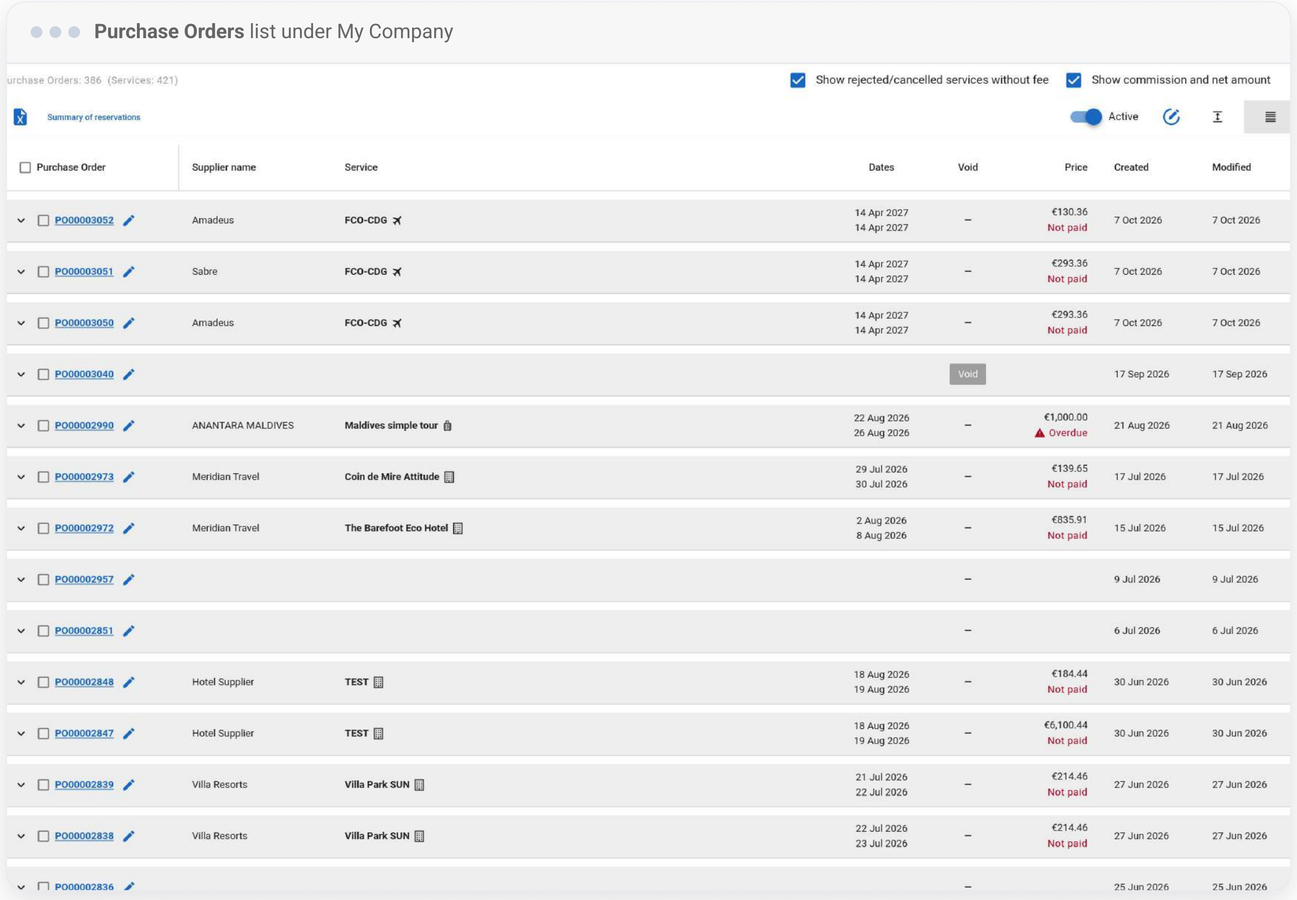


PURCHASE ORDERS AND SUPPLIERS

GP Solutions

Purchase Orders You Can Browse

- Every booked service already created a supplier purchase order. Now your team can find and work with them.
- Open **Purchase Orders** under **My Company** in the account menu to see each order's supplier, service, dates, and price, and filter by supplier payment status. Each supplier's profile has a tab with **Service Period, Number of Services, Supplier Price Total,** payment status, and **Order Status. View Sales Order** and **View Purchase Order** link both sides of a booking.

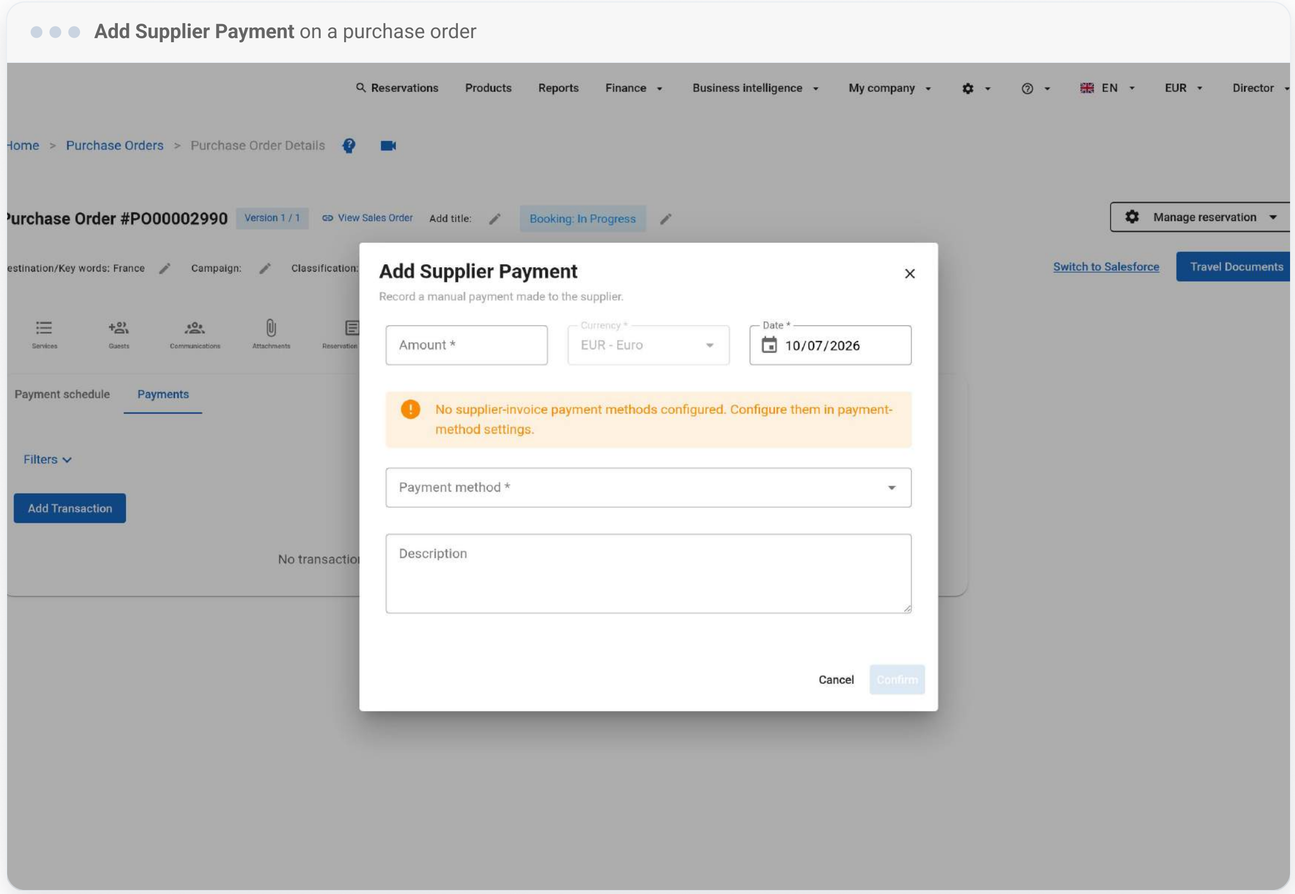


For first-level tour-operator users with access to reservations and the "Organizations.Operations.Types.Suppliers" permission.

GP Solutions

Supplier Payments on a Purchase Order

- A purchase order now has its own payment schedule and supplier payments.
- The purchase order's **Finances** tab shows **Purchase Order Total, Outstanding Balance,** a **Payment schedule,** and **Payments.** Click **Add Transaction** to record a supplier payment. Suppliers see the tab read-only.



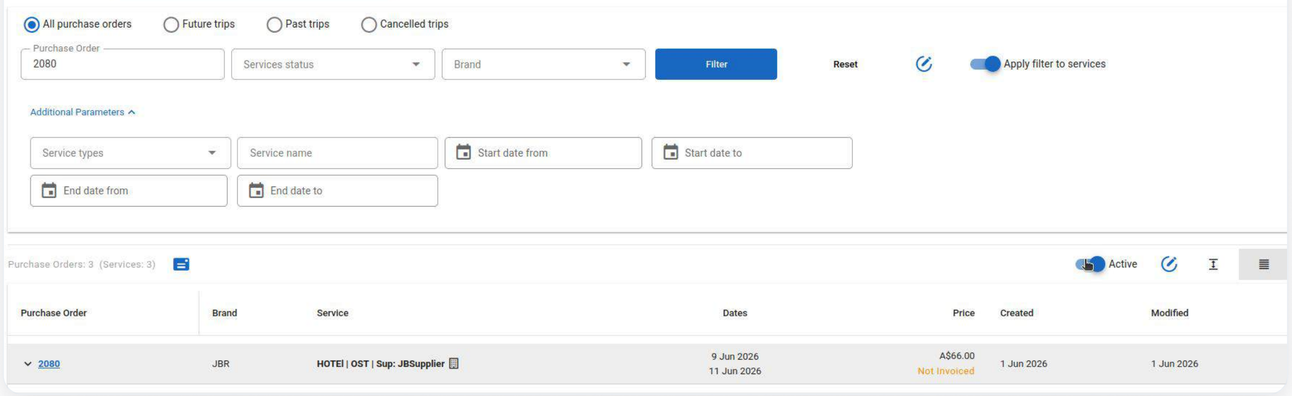
Needs the option "Finance Module 3" and a payment method in the payment plan with "Use for payment of supplier invoices" ticked.

GP Solutions

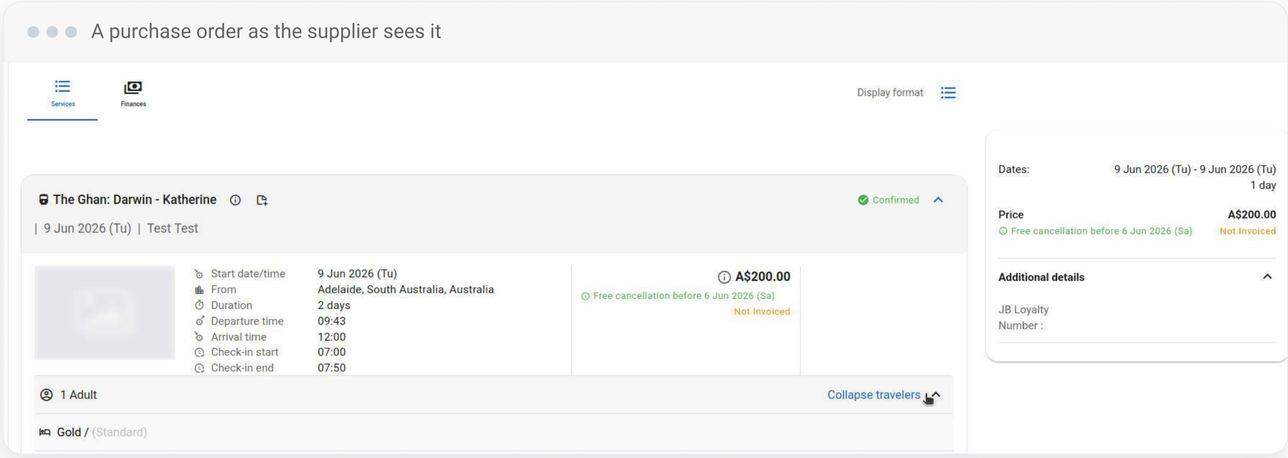
Purchase Orders in the Supplier Portal

- Suppliers who log into the portal now see their purchase orders in place of your reservations.
- Under **Purchase Orders,** suppliers see their orders with supplier prices. The Travelers tab, communications, internal notes, and attachments are hidden. The service card still shows the lead guest's name, email, and phone.

Purchase Orders in the supplier portal



A purchase order as the supplier sees it



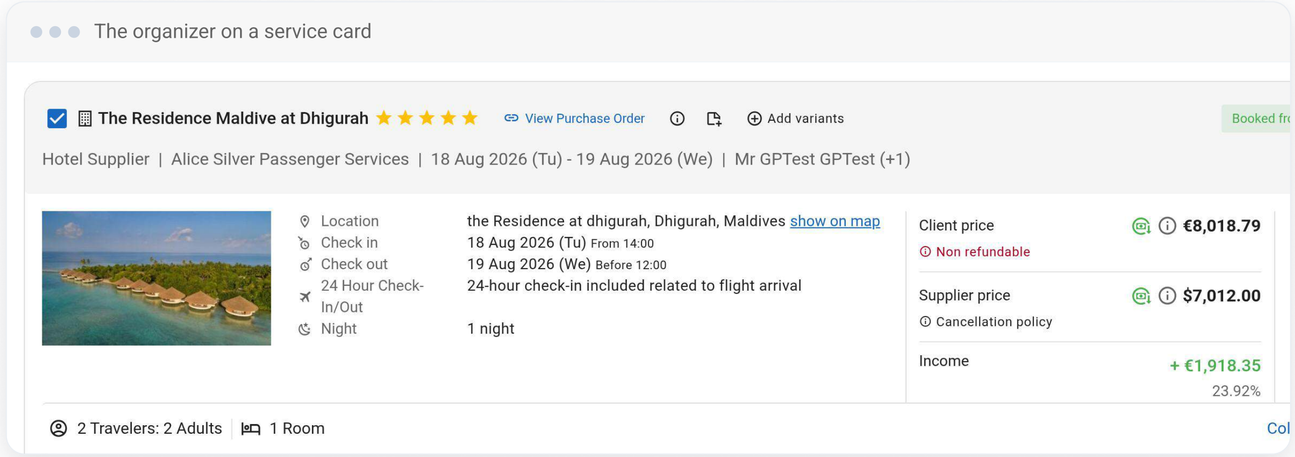
Applies after the upgrade.

GP Solutions

Organizer on Own Products and Services

- An own product can now record the company that actually organizes it, separately from the supplier.
- Choose the **Organizer** from your internal suppliers. It's carried into bookings, shown on service and package cards, and available to document and email templates. You can also set it in **Add offline service, Manual correction,** and package editing.





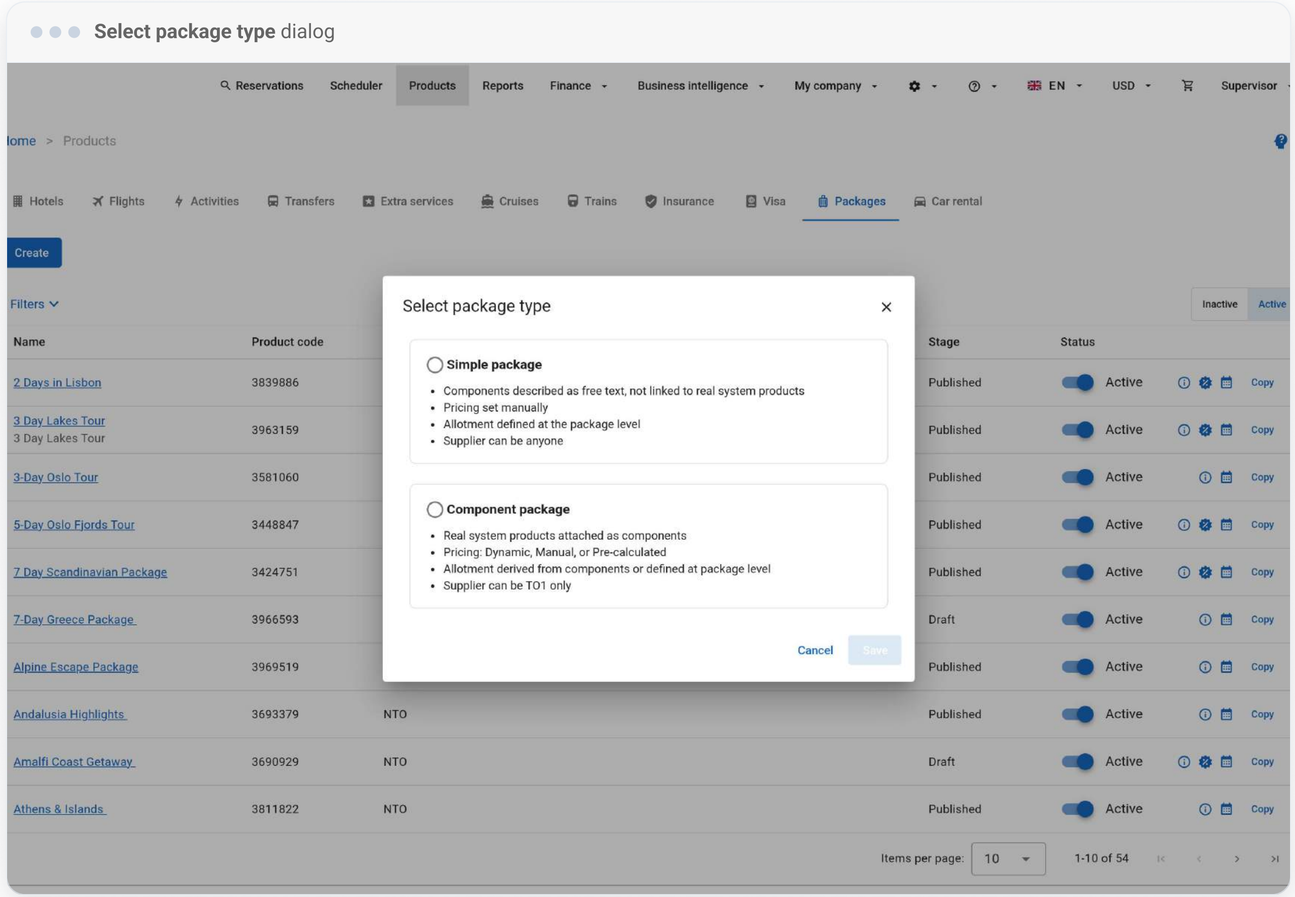
Needs internal suppliers to choose from. "Manual correction" is for first-level tour-operator users.

PACKAGES

GP Solutions

Simple and Component Packages

- Creating a package now starts with a choice: **Simple package** or **Component package.**
- Pick one under **Select package type.** A simple package has free-text components, manual pricing, package-level allotment, and any supplier. A component package is built from real products, with dynamic, manual, or pre-calculated pricing and the first-level tour operator as supplier. The form, search, and booking follow your choice.

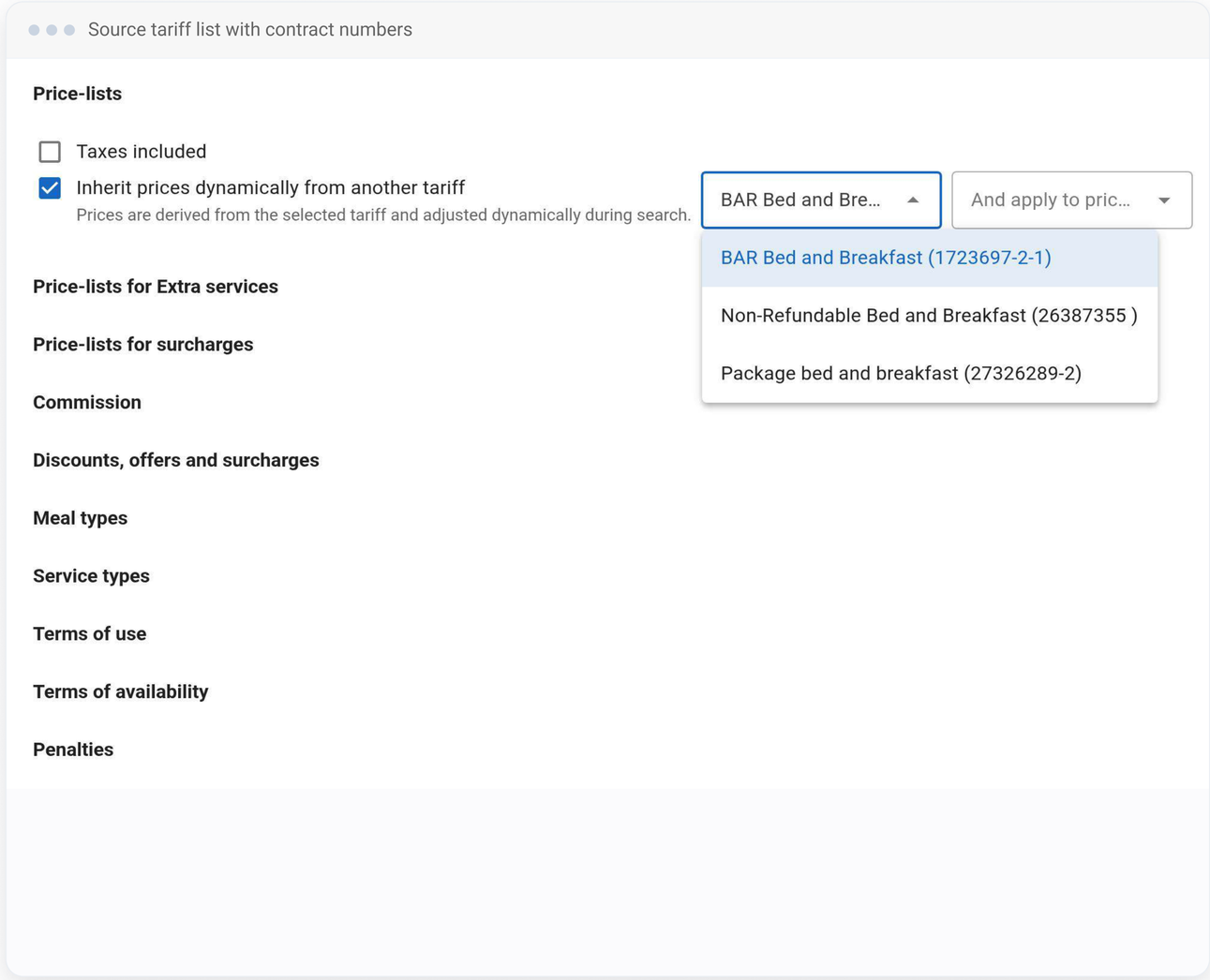


No setup needed.

GP Solutions

Contract Number in the Source Tariff List

- When a tariff inherits or calculates prices from another tariff, the source list now shows each tariff's contract number.
- Each tariff shows as **Tariff name (contract number)** when you choose the tariff to take prices from.
- You can tell tariffs with the same name apart.

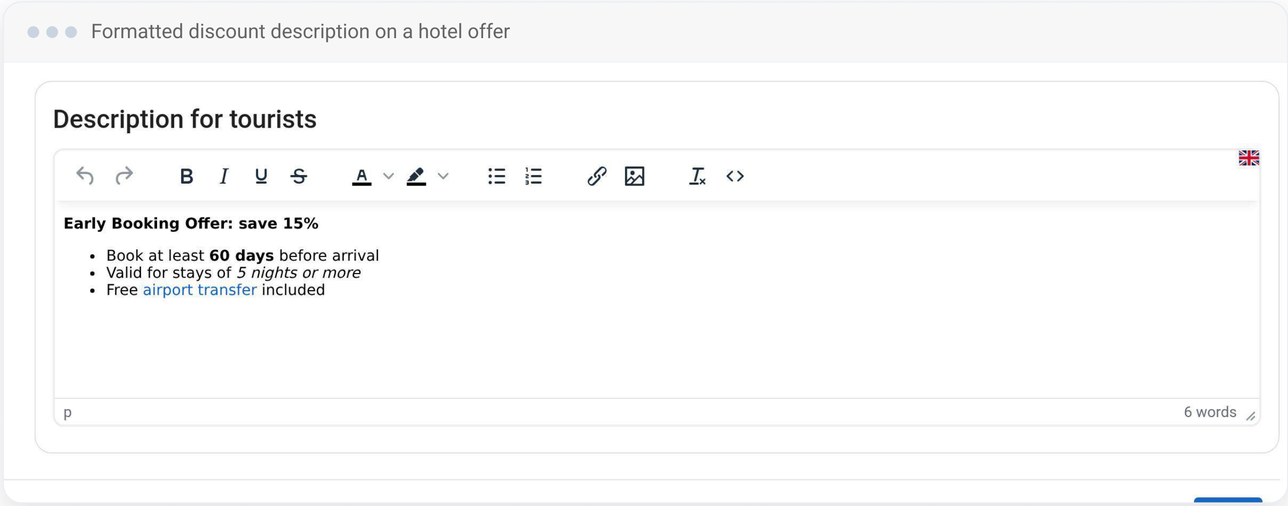


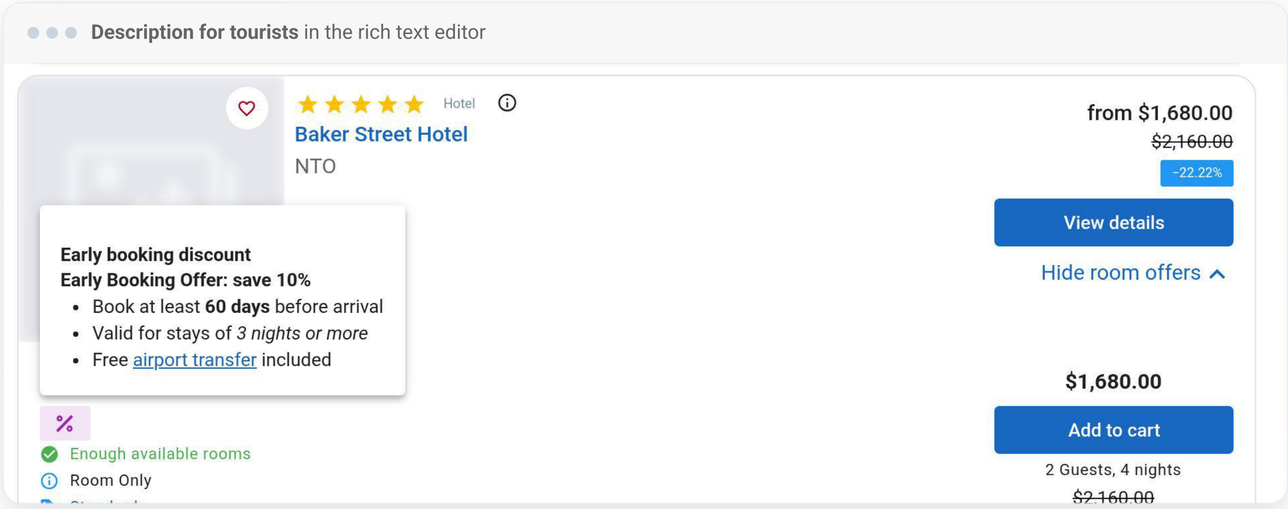
PRICING, PAYMENTS, AND FINANCE

GP Solutions

Rich Text for Discount and Penalty Descriptions

- You can now format the traveler-facing description of a discount or cancellation penalty.
- Edit it in the rich text editor. Discount descriptions show formatted in search results, booking, and the reservation, and penalty descriptions in the conditions.



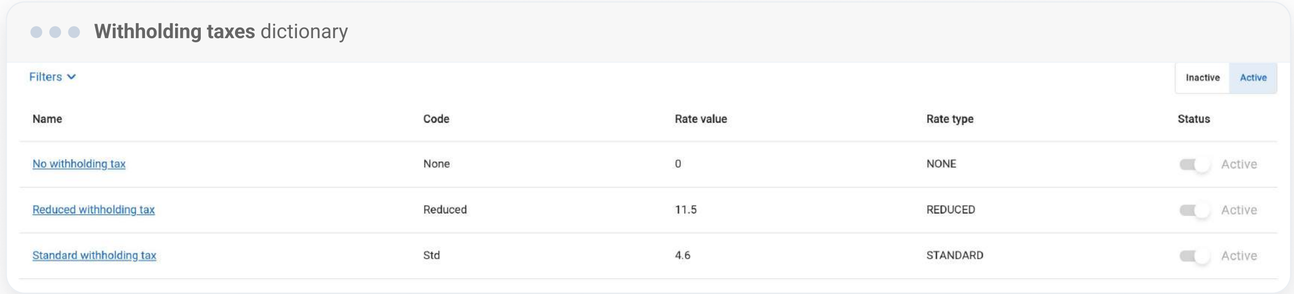


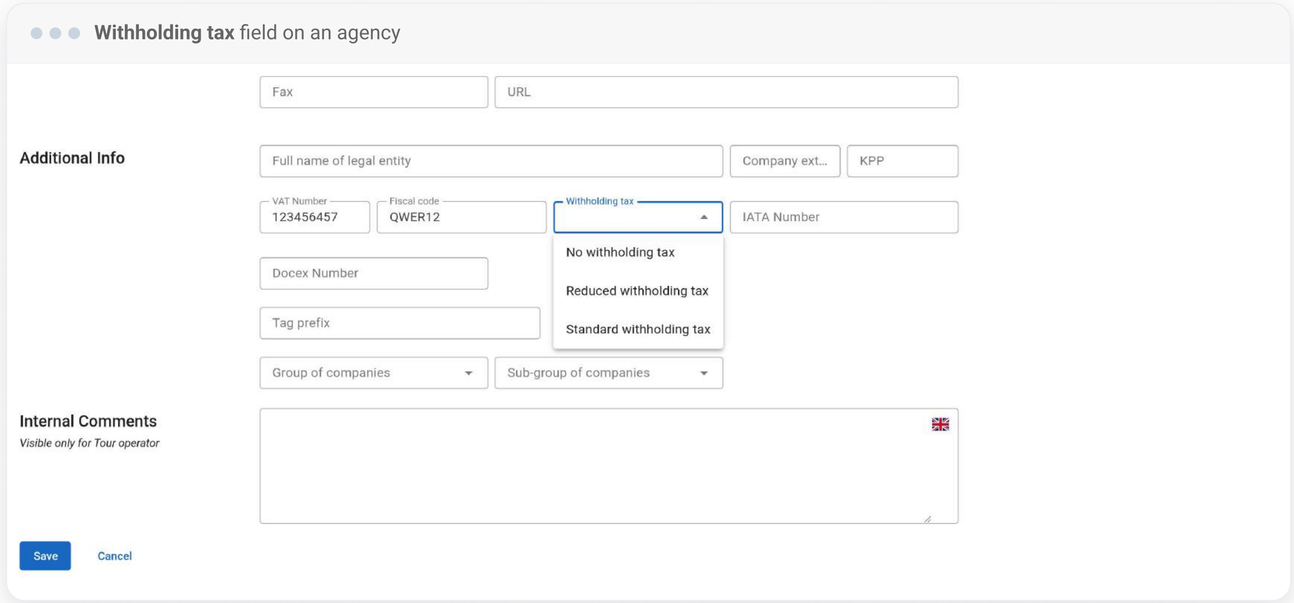
GP Solutions

Withholding Tax on Agency Commission

- You can now withhold tax from an agency's commission.

- Add the rates to the **Withholding taxes** dictionary, then set the agency's rate, which is read-only once saved. For that agency's reservations on a gross invoicing profile, the tax is calculated as commission × rate. When it's above 0, it shows as **Withholding tax** and **Total to be paid** in the price breakdown.



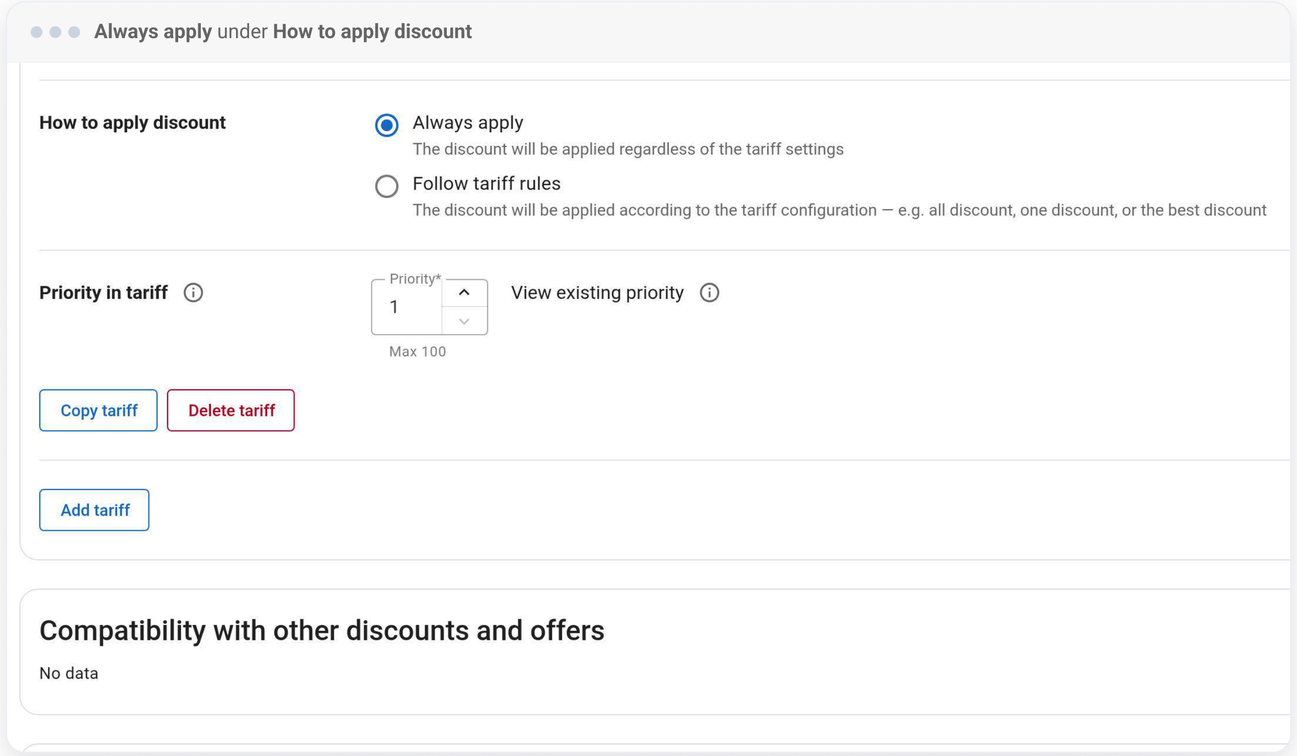


Off by default (option "Enable withholding tax on agency commission"). Only a first-level tour operator can set an agency's rate.

GP Solutions

Always Apply Conditional Discounts

- A conditional discount set to **Always apply** is now offered even under tariffs that allow only the best discount or only one.
- It shows as a chip on the offer, and you can add it at booking. If it clashes with an automatic discount, the conditional discount you chose wins.

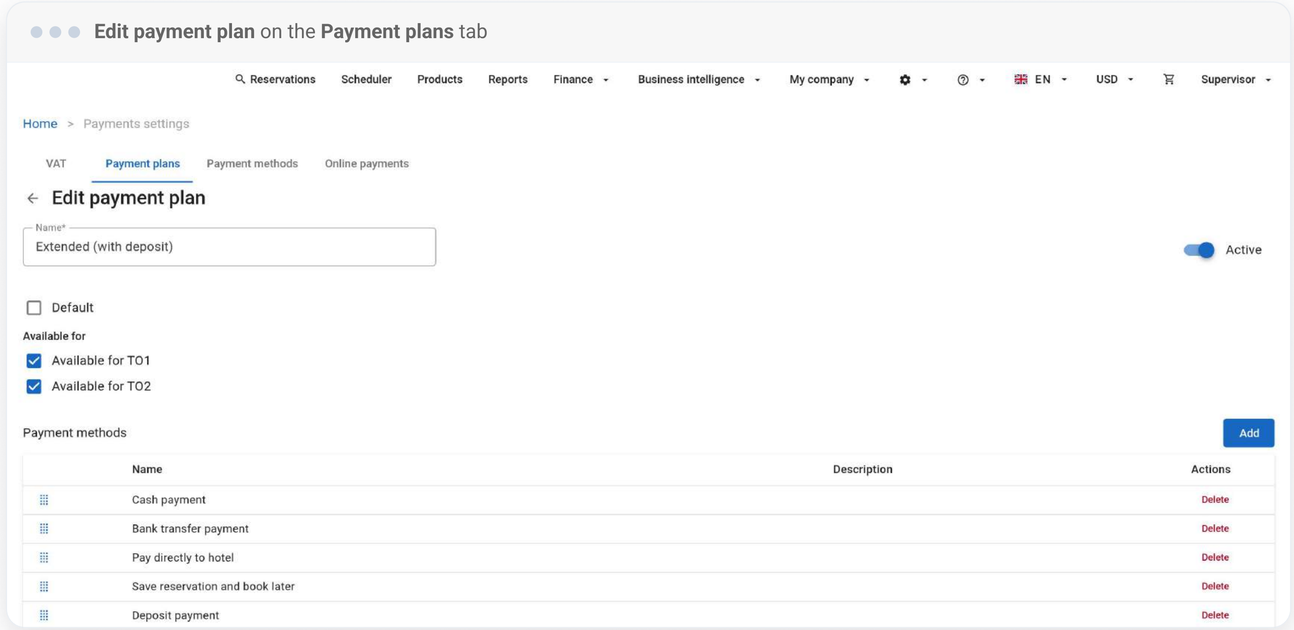


Needs the company option "Conditional discounts" and a discount with custom eligibility set to "Always apply".

GP Solutions

Payment Plans in the New Front End

- Payment plans are now managed in the new front end.
- Open the **Payment plans** tab in **Payments settings.** Create and edit plans, switch them on or off, and mark the default. Drag payment methods to reorder them.



Needs the "Payment method plans" permissions, now removed from the default first-level tour-operator Dispatcher, Sales Staff, Sales Manager, and Manager roles.

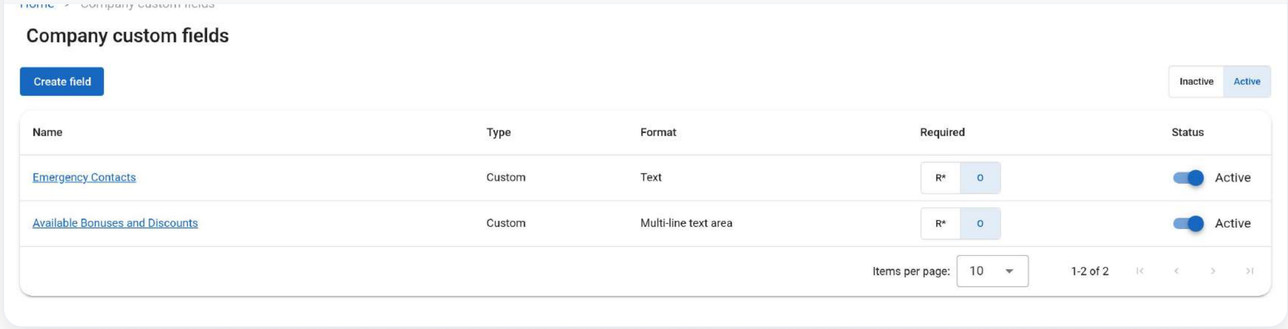
ADMINISTRATION

GP Solutions

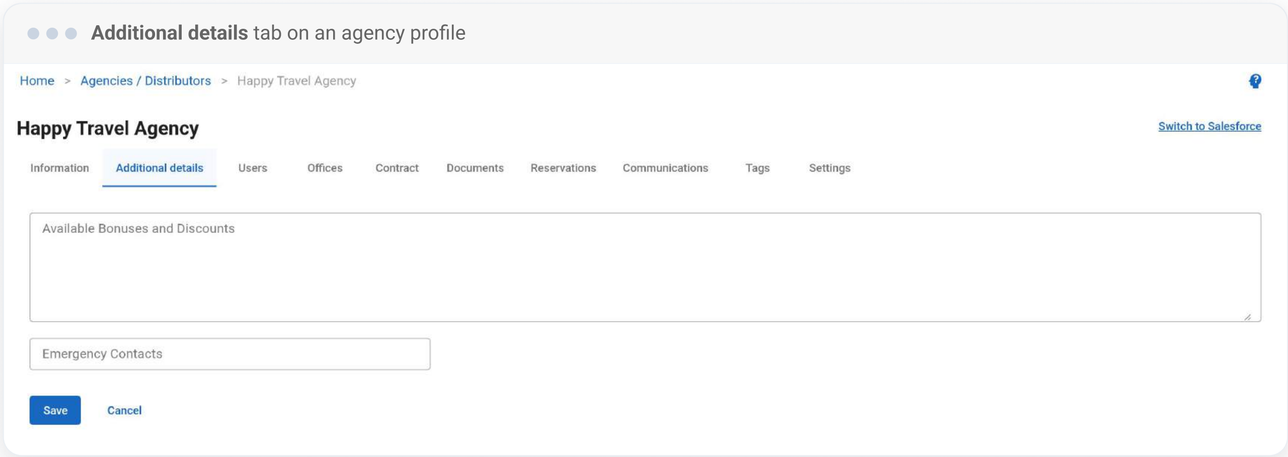
Custom Fields on Travel Agency Profiles

- You can now add your own fields to travel agency profiles.
- On the **Company Custom Fields** page, define each field as required or optional, and active or inactive. Values go on the new **Additional details** tab of each agency's profile.

Company Custom Fields page



Additional details tab on an agency profile



For first-level tour-operator users with the custom field permissions.

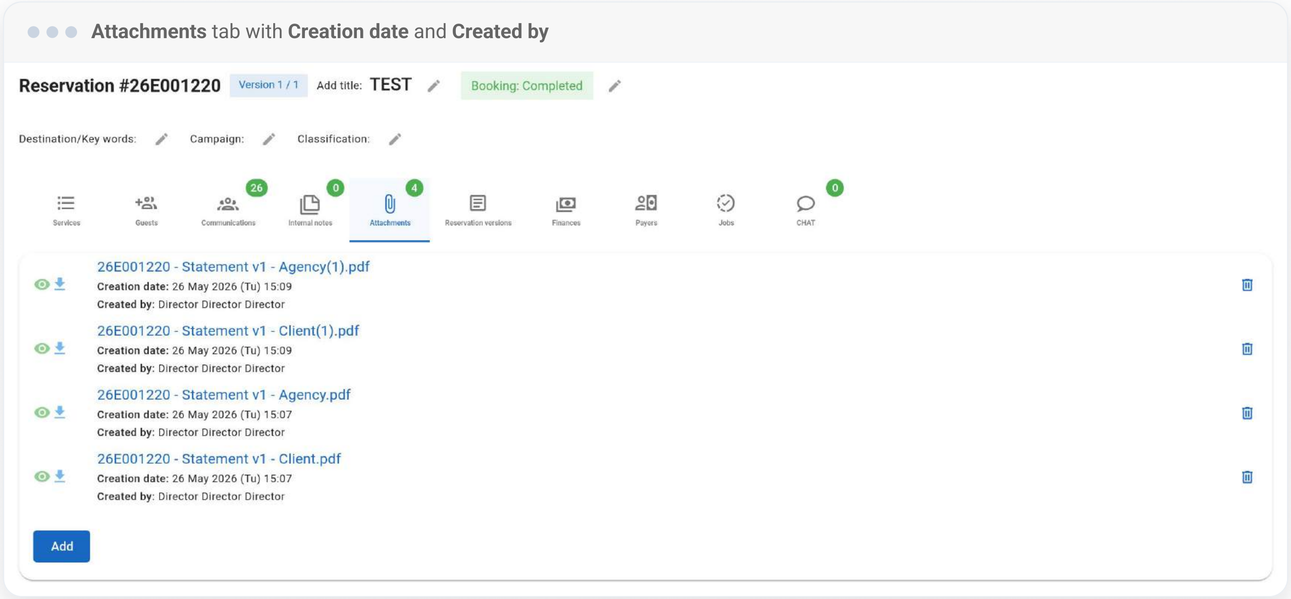
DOCUMENTS

GP Solutions

Invoice History in Reservation Attachments

- Invoices, and any other document types you choose, can now be kept as a numbered history on the reservation.

- Download a document of a listed type with the custom-document button, and it's saved to the reservation's attachments. The first copy keeps its name, and later ones add **(v2), (v3),** and so on. Emailed documents aren't saved. Attachments now show **Creation date** and **Created by.**

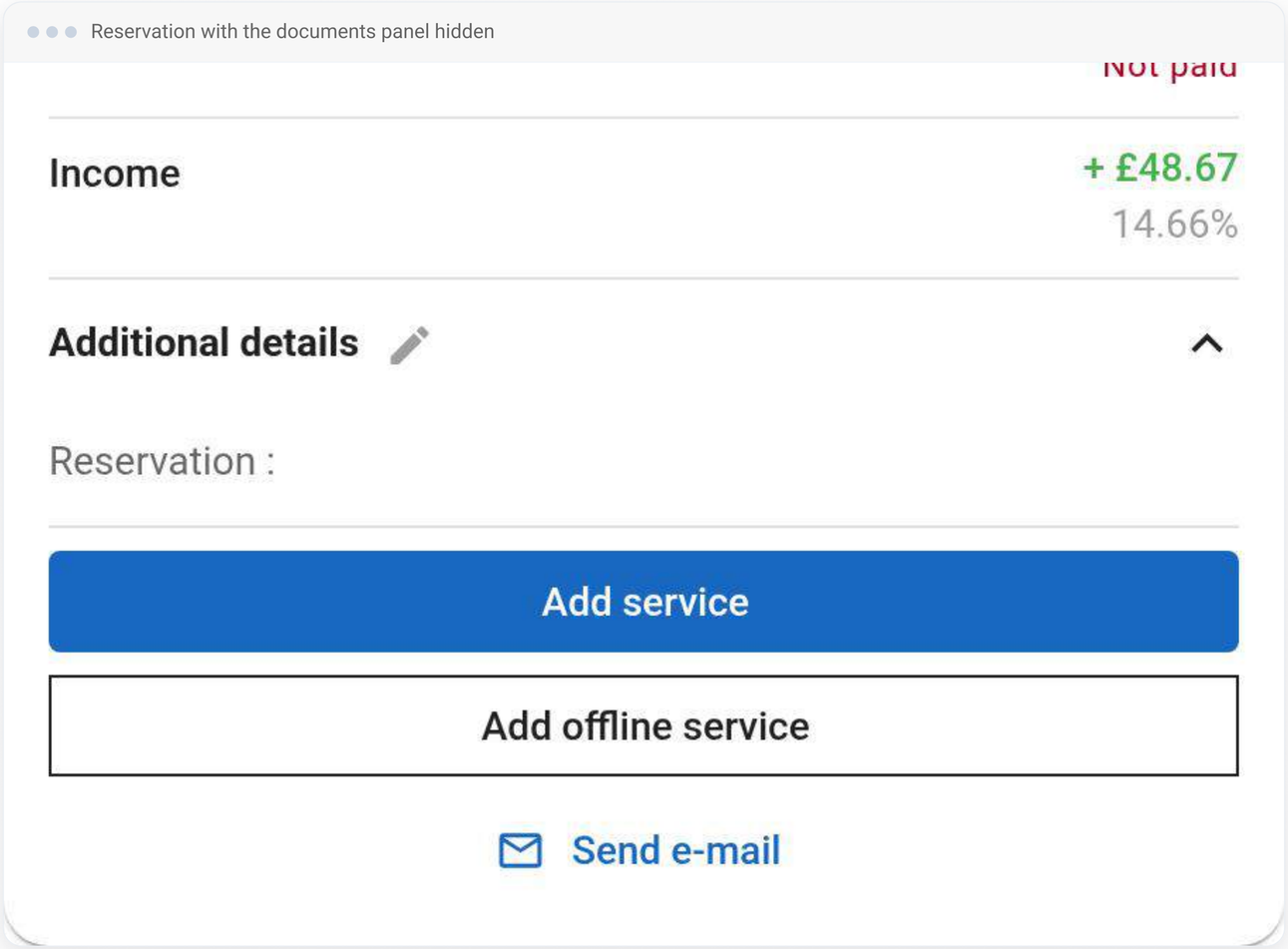


Off by default (front-end setting "autoSaveAttachmentDocumentTypes", empty until you list document types, and company option "Attach documents for reservations").

GP Solutions

Hide System Documents on Reservations

- You can now hide some of the system documents and buttons on reservations.
- Three settings are available in the configuration on request:
  - Hide the reservation documents panel and the itinerary button. Hide the **Generate file** button in the **Send Email** window. Hide the **Voucher** buttons on the reservation, its services, and the reservation list.



Off by default. Contact your support team to turn them on.

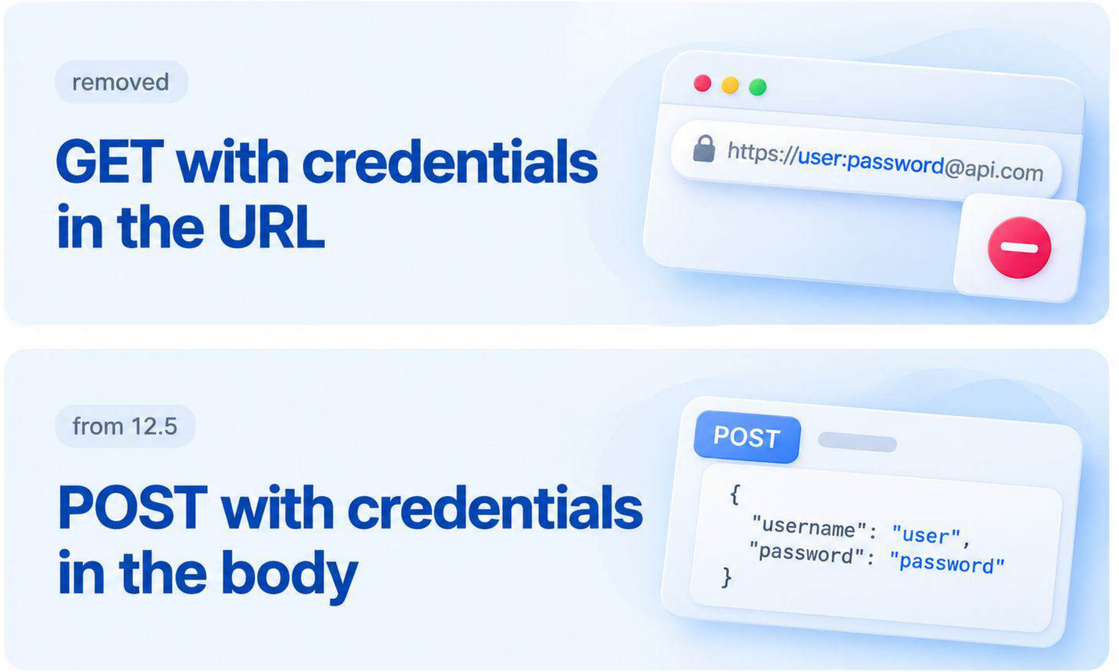
INTEGRATIONS AND APIS

GP Solutions

Login Credentials in the Request Body

- From 12.5, logging in through the API takes the credentials in the body of a POST request, not in the URL.

- Send **login, password, companyCodeOrAlias, apiKey,** and the optional **defaultBrandCode** in the request body. **returnPermissions** stays a query parameter. The GET login is removed, and the REST API log now also masks tokens, API keys, and Authorization headers.

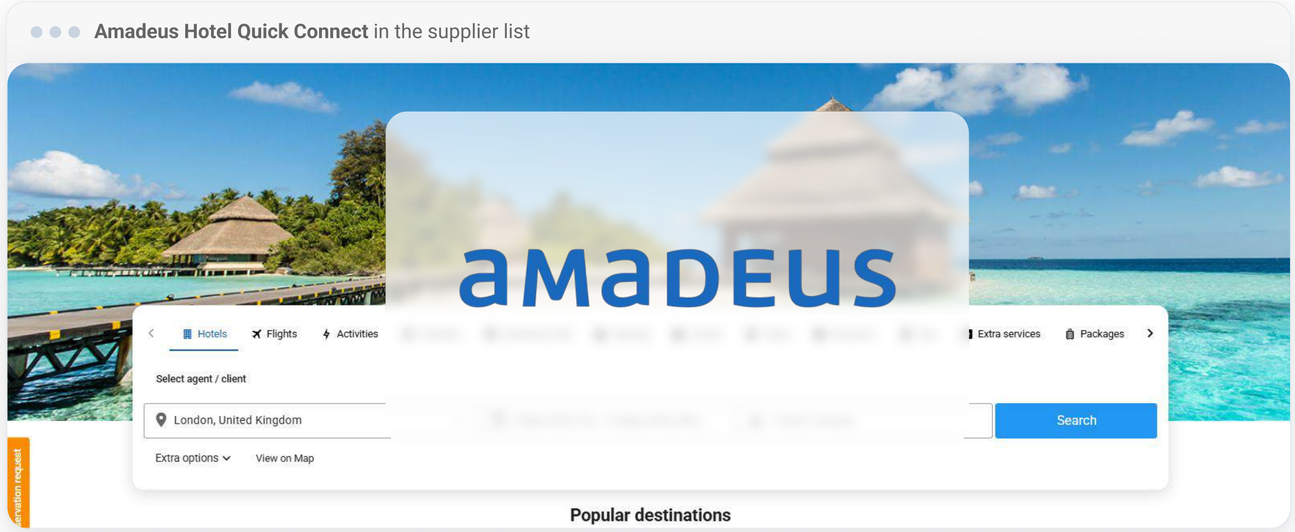


Action needed: 12.5 adds the POST login and removes the GET login at once, so switch every integration before you upgrade.

GP Solutions

Amadeus Hotel Quick Connect Registered as a Hotel Supplier

- **Amadeus Hotel Quick Connect** is now registered as a hotel supplier.
- The 12.5 database update adds it to every installation, with its name and logo in the back office and a supplier organization.



Action needed: "managerAmadeusqc" has a default password, so change it or deactivate the user. Contact your support team about connecting the supplier.

API and Technical Changes

LOGINS AND PARTNERS

Authorization API

Takes **login, password, companyCodeOrAlias, apiKey,** and the optional **defaultBrandCode** in the body of a POST request. **returnPermissions** stays a query parameter, and the GET login is removed.

Nezasa ground transport

Responses now carry the **segments** list that version 1.3 of Nezasa's Connect API requires.

TRIGGERS AND TEMPLATES

order created event

Trigger scripts can check for it to run once, when a reservation is created. It can't be selected in the trigger settings.

Payment-line alarms

The trigger engine schedules one alarm per payment line, so editing a payment schedule doesn't duplicate them.

Template data

Services carry their product variant name and organizer for document and email templates.

GP Solutions

Your Opinion Matters

We'd like to hear what works, what's missing, and what to build next.

Send feedback to **gpte@software.travel** with the subject line:
GPTE 12.4–12.5 Feedback

Thank you!

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