

ARACS SIS

SIMPLE INTERLINE SETTLEMENT

Going ahead to comply with SIS regulations

Challenge

Gain efficiency, save your Money. Interline settlement is a critical labor-intensive process which requires high attention from airlines financial departments.

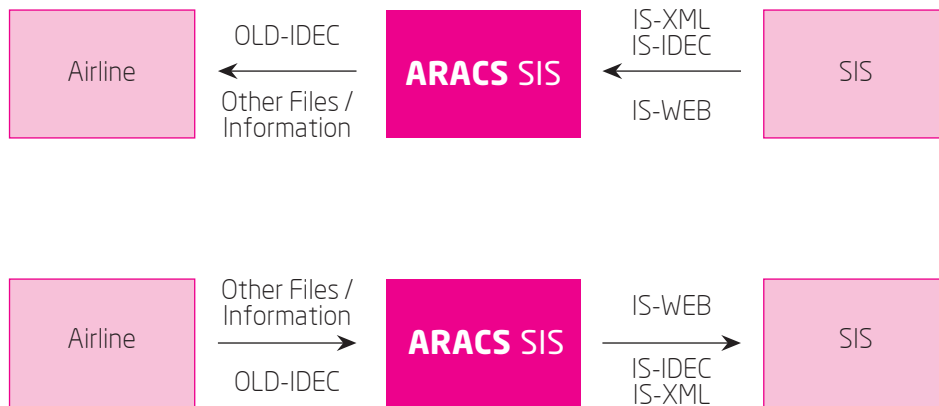
IATA decided to progress in this area, going towards a simplified electronic solution and a new regulation became effective in 2011 and requires, not only a change in Revenue Accounting systems, but also in all related processes.

Solution

ARACS SIS is Indra's response to this challenge delivering a solution to the market that allows any ICH airline to comply with the new IATA Regulations (SIS).

It is part of our Revenue Accounting Suite, **ARACS FX**, however as an independent module, it can be easily integrated with any other Revenue Accounting System.

It can be delivered in different ways such as in-house or, preferably, as a service model (SaaS or BPO), which makes it very cost efficient and fast to implement.



Benefits

- Does NOT require changing present Revenue Accounting System
- Simple and fast implementation
- Support on process re-design
- Very competitive costs
- Improves operational efficiency
- Complies with new IATA regulations:
 - Saves on paper, tariffs and courier
 - Simplifies the interline process
 - Improves information (i.e. quality)
 - Reduces manual intervention & risks
 - Avoids document loss

ARACS SIS KEY FEATURES

- Pax, Cargo & Miscellaneous are included and can be implemented independently
- Outgoing and Incoming billing
- Validation of incoming invoices
- Sampling or non sampling
- Fully rejection management
- Supports all standard file formats
- Miscellaneous process completely covered
- Management of supporting documents:
 - Scanning of paper documents
 - Intelligent OCR - electronic information
 - Classification and storage

DESCRIPTION SUMMARY

Incoming Billing

ARACS SIS receives IS files from IATA, storing and making them available to the airline via files and images for the supporting documentation.

For airlines not yet migrated to SIS, files can also be received, validated and made available to the airline clients.

Outgoing Billing

ARACS SIS receives from the airline files and/or information needed to generate IS-IDEC or IS-XML files.

Also, additional fields and data can be entered and stored in the system. Information is then converted to file format suitable for IATA.

ARACS SIS can receive FIM information and route it on to IATA SIS.

Documents Management

Paper supporting documents can be scanned and, thanks to the intelligent OCR & classification, easily incorporated & linked to the appropriate billing.

ARACS SIS document manager will assign unique keys to identify images and organize documents in the folders required by SIS.

In addition, **ARACS SIS** document manager will be also responsible for

Main Features

For Pax:

- Billing import / export
- Form C import / export

For Cargo:

- Billing import / export

For Miscellaneous:

- Billing import / export
- Category management
- Invoice management
- Attribute management

Others:

- Documentation management
- Interface management
- Validation & Error management for incoming invoices

Some ARACS / INDRA clients



Please if you need further details or even a DEMO, do not hesitate to contact us at www.indracompany.com/airlines



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