EDGAR - Passenger Revenue Accounting

EDGAR is an end-to-end passenger revenue accounting solution catering for the needs of full service, hybrid and low-cost carriers. EDGAR provides you with the most accurate and timely management and reporting of your airlines' online and interline sales and revenue performance, while ensuring the highest levels of controls and revenue protection available in the industry.

Relevant analytics about your passenger and ancillary service transactions, consolidated from all your sales channels, are made available in real-time through a single source of reliable information enabling your top management to take strategic decisions faster.

Designed, supported and continuously enhanced by industry specialists and actual system users, EDGAR offers the scalability your airline requires to face future industry challenges.

BENEFITS

Enhanced visibility

EDGAR fully supports your stakeholders and decision-makers with its integrated, user-friendly and real-time reporting solution to provide you with a single source of relevant and actionable information.
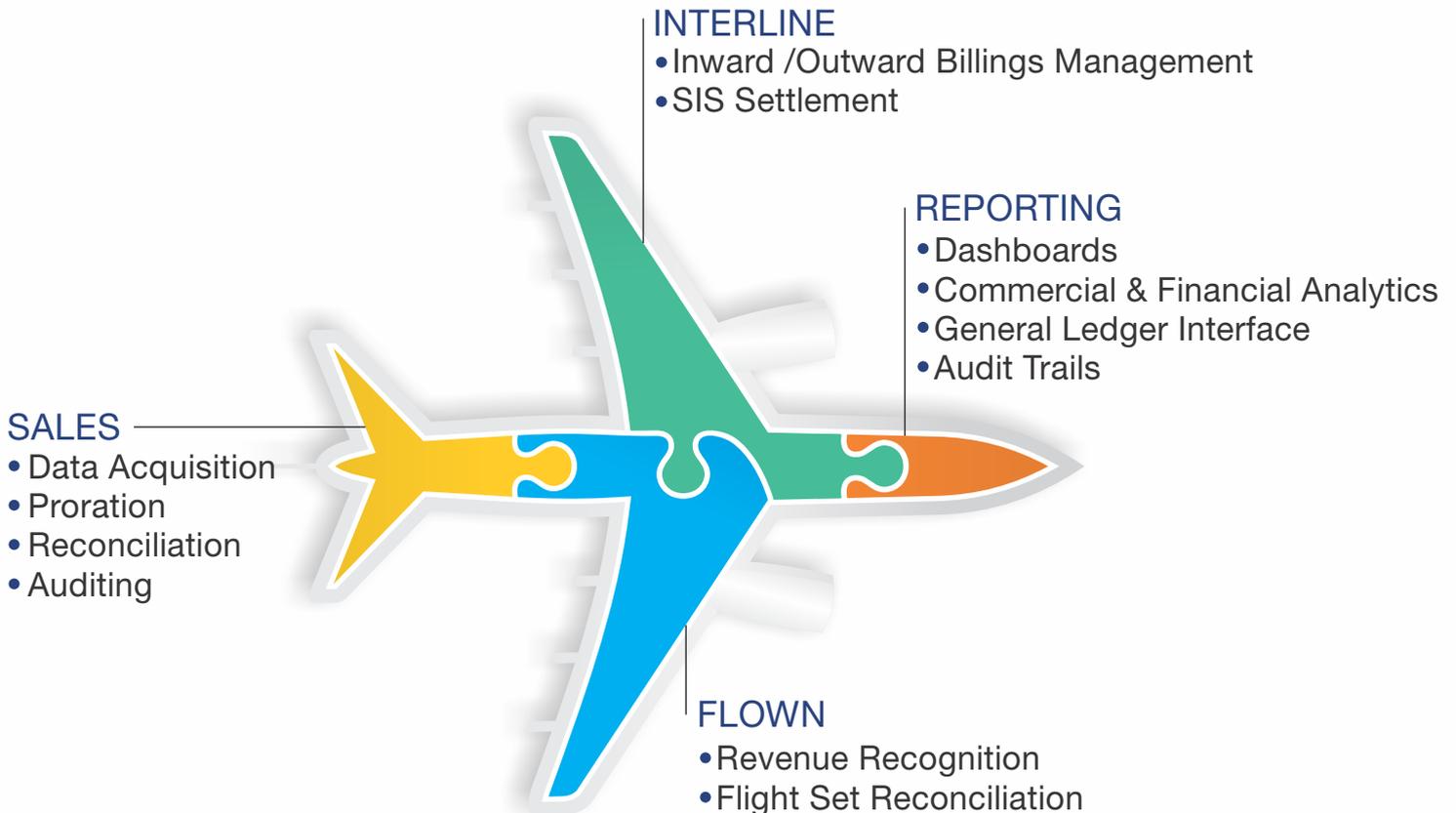
Productivity gains

99.5% Automation

EDGAR significantly increase productivity – to achieve up to 99.5% automation - through automatic data exchanges and hand-free processing. Your people can focus on insight analytics and more important duties to better support your airline's performance.

Increased profitability

Anticipate and collect your revenues faster with EDGAR. Ensure flawless revenue protection with automated quality control, audits and alerts. Fraud and errors are automatically identified and reported to take immediate action.

EDGAR Process Flow

INTERLINE
- Inward /Outward Billings Management
- SIS Settlement

REPORTING
- Dashboards
- Commercial & Financial Analytics
- General Ledger Interface
- Audit Trails

SALES
- Data Acquisition
- Proration
- Reconciliation
- Auditing

FLOWN
- Revenue Recognition
- Flight Set Reconciliation

EDGAR Main features

Boost user productivity

› Integrated within your Airline IT environment, EDGAR automates the import of data from PSS (including ticketless solutions), GDS, BSP, ARC, SIS, and ATPCO.

› User-friendly web-based interface; reduce training requirements and facilitate adoption.

› Monitor and improve user performance with quality checks and audits based on parametrized requirements and industry rules.

Monitor sales processing

› Account for all sales, exchanges and refunds for all passenger and ancillary transactions (ETKTs, EMDs, Subcodes & ticketless).

› Handle all types of interline agreements (Codeshare, SPA, MPA) with a robust integrated prorate engine

› Break down and assign taxes at coupon and tax code levels, including fuel surcharge (YQ/YR)

› Automate valuation of voluntary and involuntary rerouting

› Automate corporate customers invoicing capabilities

› Automated reconciliation of credit card payments transactions.

Fraud — Revenue leakages — Errors

Beat revenue leakages

› Achieve full auditing of collected fare, taxes and commission (including supplementary commission)

› Authenticate sales, exchanges, and refunds transactions according to all penalty rules and applicable tax conditions

› Automatically identify under-collections (also possible, via direct connectivity to the GDS fare quote engine) to protect your airline bottom line

› Quick revenue recovery with automatic ADM/ACM generation and transmission.

Enhance revenue recognition

❯ Advanced flown data reconciliation with DCS data and flight ops systems integration

❯ Automatically determine unreported uplifts and identify no-shows to prevent document double-usage and instantly recognize revenues.

❯ Direct connectivity to ETKT database for automatic coupon status queries and updates

❯ Automatically process and account for flown revenue, including ancillary revenues

Improve cash flow cycle

❯ Centralize interline billings on a single platform managing SIS, ICH, ACH, First and Final, as well as Alliance Settlements

❯ Process all inward and outward billings, for all transaction types including FIM, EMD, Frequent Flyers award

❯ Supports bilateral electronic interline settlements for all file formats (IS-IDEC & IS-XML)

❯ Quick response to overbilling partners with automated rejections and correspondence management

❯ Predict interline scenarios to avoid unprofitable interline agreements

Sharpen decision-making

❯ Enhance your financial accuracy with fully customized and automated general ledger interface (including SAP, SAGE, Oracle Financials, Navision), comprehensive forward sales account analytics and detailed audit trails

❯ Strengthen your commercial analytics with customized reports generation (including KPIs), data warehouse and other systems' integration (including revenue management, frequent flyer program and business intelligence solutions)

❯ Full data integration into MATIS, Maureva's business intelligence solution to provide top-management dashboards and real-time analytics about all key areas of your airline's performance

OUR CUSTOMERS

+43 customers
across the world

Why Choose Maureva?

Maureva offers your airline the flexibility and scalability you require, while fully complying with your specific requirements and industry mandates. Our solution and services range from a fully managed business process solution where our experts take care of all your revenue accounting processes and let you focus on your analytics, to a completely airline managed solution with your own team and hardware environment. Maureva also offers hosting capabilities as well as industry training or enhanced support solutions to enable you to fully benefit from our solutions' competitive advatange.

MAUREVA

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