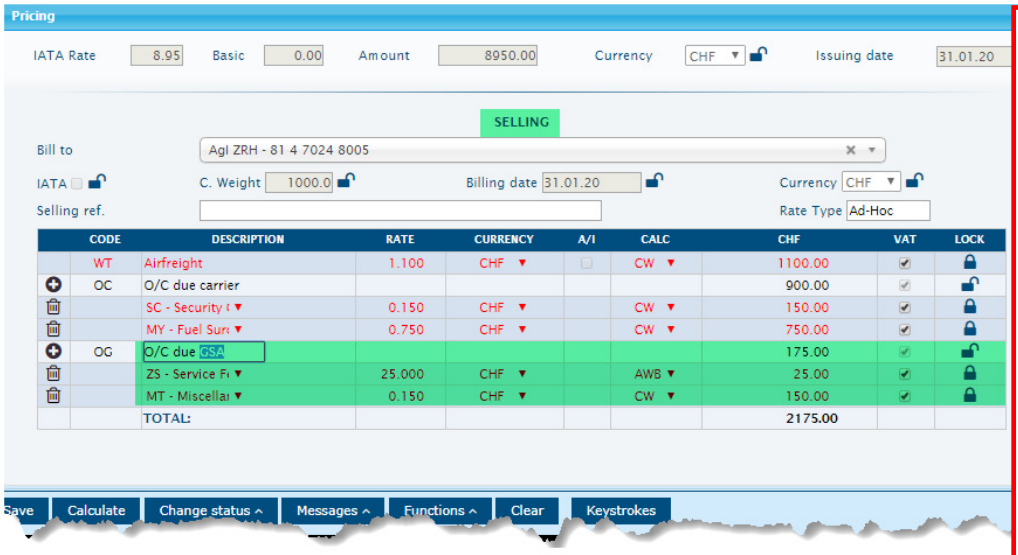
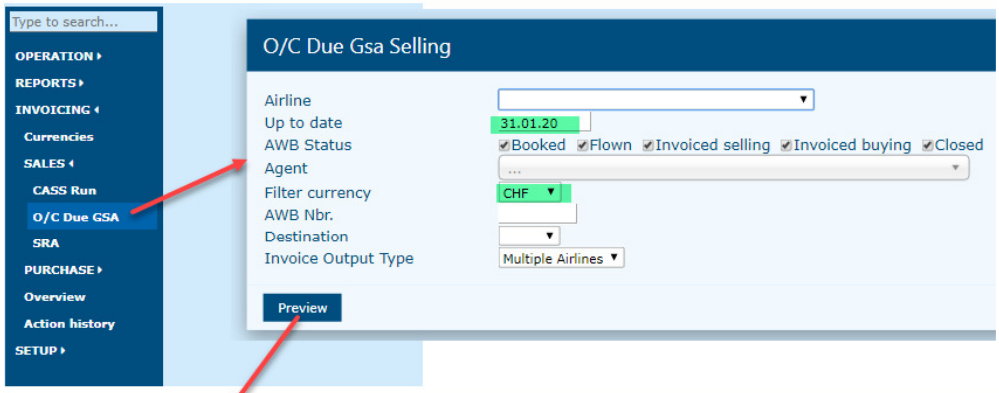
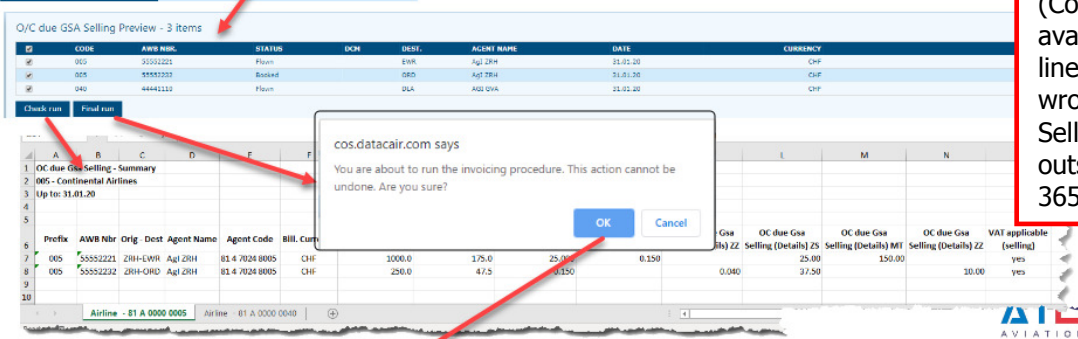
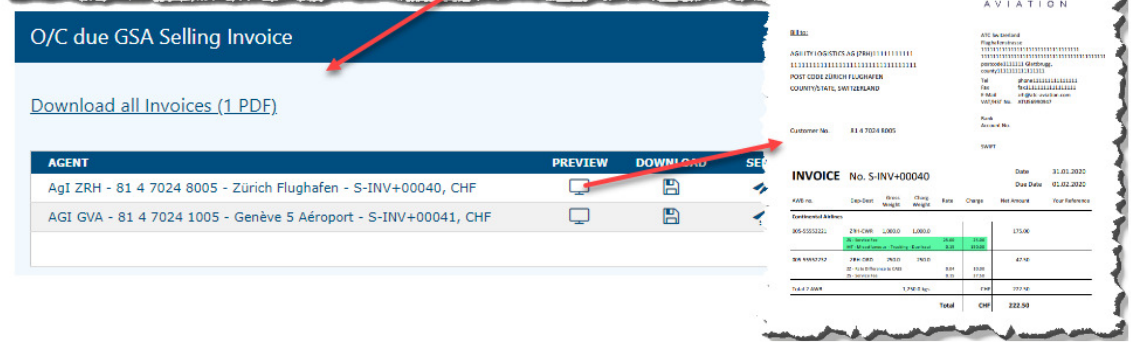
11. Invoicing - 11.7. Other Charges "Due GSA" (selling)



Mainly for the purpose to debit a CASS-Agent of Airline, which receives the revenue (Airfreight & O/C due Carrier) directly from CASS, you can use the so called O/C due GSA Selling.

The charges entered in these Pricinglines will go on an additional Invoice, which is generated totally separated from any CASS- or SRA-Billing-run whatsoever.
The process is similar to the SRA-invoicing-feature.

Please also note:

The O/C due GSA Billing feature will consider only AWBs in the state of pricing "Checked" regardless whether the AWB is in either: Booked, Flown, Invoiced Selling/Buying or Closed status.

Currently the DCM-feature (Correction Tool) is NOT available for these pricing-lines. Any correction of wrongly charged O/C due GSA Selling, must be raised outside COS (in MS-Dynamics 365) until further notice.