

The WorldWide Alliance's mission is to offer customers the opportunity to utilize our growing global network to find simple, personal and cost effective LCL solutions.

Document Name:	Booking Integration via INTTRA to WWA
Prepared for:	WorldWide Alliance



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Process Narrative

WWA has successfully developed the logic on its end to allow its customers to integrate with WWA members via INTTRA. This way neither the customer nor the member has to do any additional development on their end for various transmissions related to EDI Bookings.

The following process is a quick guide to understand the flow of business integration for Bookings using portal INTRAA.

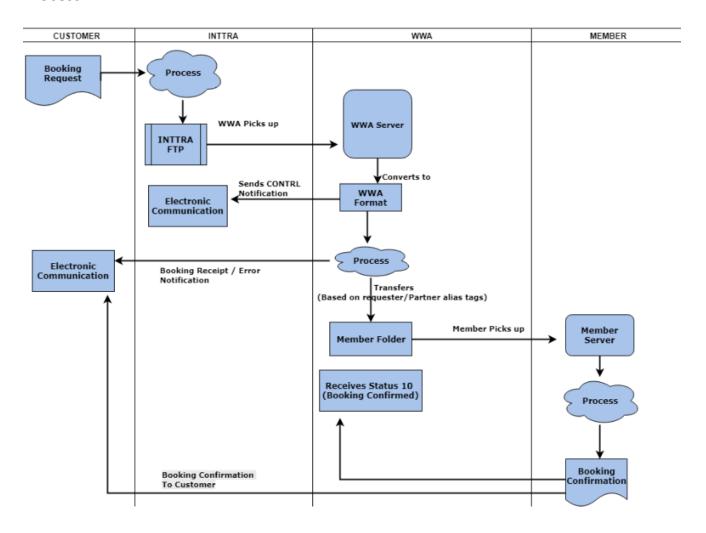
The way local INTTRA integrations are initiated, is by having the Customer Contact and local INTTRA contact reach out to WWA to initiate the process. WWA in turn addresses this request to their Corporate INTTRA contact who can then get the configuration initiated from INTTRA's side. WWA also requests the customer control codes / Business Unit Alias codes / Office codes that need to be mapped to WWA, from the Customer. If the Customer is unable to provide the same, WWA creates these BU Alias codes for the configuration process and provides them to INTTRA. WWA also then gets the required configurations initiated on their side.

Once the configuration is complete on both sides, the Customer is then ready to transmit Booking files to WWA via INTTRA.

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WWA Booking Integration Process:



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EDI BOOKINGS USING INTTRA to WWA

Process Narrative

CUSTOMER

• Customer sends Booking files to INTTRA.

INTTRA

- INTTRA receives the Bookings
- After processing it puts it out on its FTP/SFTP server for WWA to consume.
- INTTRA sends APERAK messages to the customer after receiving CONTRL notification from WWA

WWA

- WWA retrieves booking request files from INTTRA's FTP/SFTP server.
- WWA converts the Booking file as per WWA standard.
- WWA sends CONTRL Notification to INTTRA.
- WWA processes the file and sends Booking receipt / ERROR Acknowledgment to the customer
- Based on requestor/partner alias tags (EX: **edi_customer_prod#officeCode**) in the file the file are transferred to the respective Members download directory.

MEMBER

- Member retrieves the Booking request file
- Member processes the Booking.
- Member is expected to provide Booking Confirmation to the WWA and Customer.
- Member is expected to provide/ submit milestone 10 "Booking Confirmed" on WWA.

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