eNett PROFILE UPDATE PROCESS- INTEGRATION MAPPING Transforming payments to MSC CRUISES

The following steps must be performed by the Master Administrator within the eNett profile.

Step 1.

After logging in to your eNett account click on the "Settings" link in the top right corner:

eNett feeNett a	irNett vNett				Welcome Mike Master administrator
	Payments	Reports Admin			eNett 📎
	New Payment Manag	e Payments Import Payments			
New Payment					
	Reference Details	Merchant / Payee Details	Transaction Details	Advanced Options	Payment Type
	Primary Reference	Quick List	Currency	Payment Date	Direct Debit O Credit Card
	Secondary Reference	ECN	Total Amount Payable	Payment Notes	Cardholder Name
					Card Type
	Passenger Name	eNett Client			Card Number
	Departure Date 21/11/2011				Security Code Expiry Date MM YY
					Submit

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Step 2.

Click on the "Integration Management" link



Step 3.

Select MSC CRUISES [204073]-MSC CRUISES-[AGENCY CODE] from the "Supplier Relationship" drop down list box (as displayed below).

Enter your Agencys unique MSC Cruises Agency ID in the "Agency Code" Field and click the "Add Supplier" button. If you are unsure of what your unique MSC Cruises Agency ID is please contact MSC Cruises.

The process is now complete.

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It is important to note that multiple MSC CRUISES [204073]-MSC CRUISES-[AGENCY CODE] Agency codes can be linked to one ECN. However if you have multiple ECN' s, you must choose one ECN only to map your unique MSC CRUISES [204073]-MSC CRUISES-[AGENCY CODE] Agency Code to.

However if you have multiple ECN' s, you must choose one ECN only to map your unique MSC CRUISES [204073]-MSC CRUISES-[AGENCY CODE] Agency Code to.

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