



AirPlus Electronic Billing.

Flexible automation for your business processes.

Automating business processes is important for companies when it comes to reducing costs. Electronic data transmission helps prevent errors during data entry and accelerates processes significantly.

With AirPlus Electronic Billing you can integrate invoice data directly into your travel expense reporting and financial accounting systems. Diverse data formats and interfaces ensure the highest possible level of flexibility.

All data is encoded before transmission to meet the requirements of the PCI DSS, the German Federal Data Protection Act, EU Data Protection Regulations and the German Federal Telemedia Act. In addition, AirPlus is DIN EN ISO 9001 certified to guarantee premium data security.

Your benefits at a glance

- Reduced costs thanks to computerized data entry and automated business processes
- Data security thanks to data encoding prior to transmission
- Sustainability thanks to paperless processes
- Compatibility with diverse travel expense reporting and financial accounting systems
- Support of diverse data transmission channels

Data formats for your financial accounting

AirPlus offers a variety of structured data formats including the AirPlus invoice dataset LARS and a CSV format that allows you to import data into Microsoft Excel and customize it to meet your needs requirements with AirPlus FlexEbill. EDIFACT is a uniform global standard for electronic data transmission. The XML format makes it easy to integrate data in diverse applications. You can use these data formats for the AirPlus Company Account, the AirPlus Debit Account and the AirPlus Meeting Card as well as for AirPlus Corporate Cards settled through your company's account.

Data formats for your travel expense reports

Depending on your travel expense reporting system, we will provide the data for your AirPlus Corporate Cards and your centrally settled AirPlus lodged cards in ATX format, in CDF3 (the format developed by Mastercard®), or in AirPlus DailyFlex format.

Select from among a variety of transmission channels

No matter which data format you prefer, we offer various channels for its transmission. Make your choice from the following options: download your data from the AirPlus Business Travel Portal and import it into your system whenever you wish or receive the encoded data by e-mail or in the X.400 standard. If your organization receives large volumes of data from AirPlus, we will gladly install a secured SFTP connection for you.

Our standard: PDF invoices in the AirPlus Business Travel Portal

Regardless of the data format and the transmission channel you have opted for, all your invoices will also be available as a PDF file in the AirPlus Business Travel Portal. These electronically transmitted invoices replace paper documents and are approved by the financial authorities. This way, you can save a lot of paper, which will look great on your sustainability report.

> [AirPlus Business Travel Portal fact sheet](#)

If you want to learn more about the benefits of automated processes and about **AirPlus Electronic Billing**, please contact us at +49 (0) 6102 204-333 or btm@airplus.com.



AirPlus is a member of the UATP



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