



Adding Sales to eRES

Dear Supervisors, Lead Agents, Jonathan and Elena,

This is a really important step we **MUST** add to our sales registration in eRES.

When adding payments and you have a different currency than €, you must change it!

How does it work:

Step 1 open PNR as usual

Step 2 add: **d-eur**

➔ It will change the currency.

No adding payments in a different currency anymore. :)

Thank you!

Laura