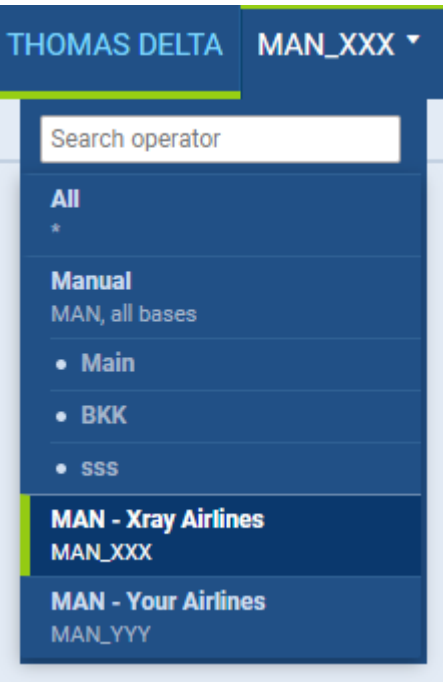


Flight Support

Leon is also useful for **Flight Support Companies** which provide airlines with such services as:

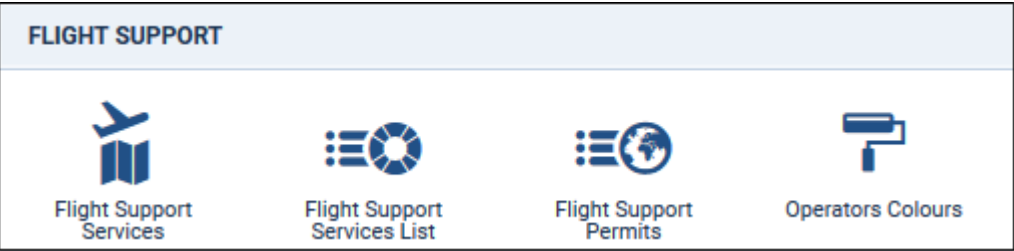
- **Flight & Crew planning**
- **Overflight & Landing permits**
- **Visa & Medical**
- **Fuel**
- **Maintenance**

In Leon you can have as many operators as you need. You can view flights of each one of them or all at once (hoover the mouse over your operator code to see all sub-operators). You can define pricing for each service, select which one was used, print documents and send them to your clients.



Flight Support Services

Go to Settings - at the bottom there is a section **FLIGHT SUPPORT** where there are 4 available sub-sections to be defined (see screenshot below). One of them is **Flight Support Services**.





Defining services

By clicking **New service definition** you will be able to add a new service to the list (check the screenshot on the right). Fields which need to be filled in are:

- **No.** - it can be any number from 1 onwards or from 10.
- **Name** - how the new service should appear (in both checklist and on the Billing Sheet document).
- **Price** - the price will appear on the Billing Sheet.
- **Currency** - agreed currency with the client.
- **Status** - each service should be connected to the existing checklist item.

Flight Support Services List

Here

Services in Checklist

Defined 'Services' will be available in the Leon 'Checklist' (only in Flights List - in Schedule this functionality is not available).

In a tab 'Services' you will be able to mark **1** next to the service which has been done for the client (in both: column 'Ordered Qty' & 'Done Qty' or just in the first one).

Checklist

Ops

Brief

Fuel

Pax

Services

Flight watch

Name	Ordered Qty	Done Qty
CFP Outside Europe	<input type="text" value="1"/>	<input type="text" value="1"/>
Flight Following	<input type="text" value="1"/>	<input type="text" value="1"/>
FPL File and Co-Ord	<input type="text" value="1"/>	<input type="text" value="1"/>
GEN DEC per Sector	<input type="text" value="1"/>	<input type="text" value="1"/>

All services with the indication **1** will appear on the 'Billing Sheet' document which you will be able to produce and send to the client.

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