




Sources for Evolvi

Three custom fields have to be created on the company setup and mapped to the Evolvi fields Unit, Account, and Policy in order to be able to assign these values to **travellers** as well as on the **company profile** using the wizard. The mapping is done by putting the sources in the custom fields under the section labelled "Evolvi" as shown below.

▼ Evolvi

Label	Mand.	R/W	CSX prefix	GWS	Cytric	Sabre	Evolvi	AeTM	Billing	Name	Internal	Field	Validation	Profile type	
Unit	Opt ▼	REA ▼					EVOLV	0 ▼	- ▼	Unit		INP ▼		- ▼	✗
Accounts	Opt ▼	REA ▼					EVOLV	0 ▼	- ▼	Acco		INP ▼		- ▼	✗
Policies	Opt ▼	REA ▼					EVOLV	0 ▼	- ▼	Polic		INP ▼		- ▼	✗

Add new

Evolvi Field	Source
Unit	EVOLVI_USER_UNIT
Account	EVOLVI_USER_ACCOUNT
Policy	EVOLVI_USER_POLICY
Single Sign-On Details	EVOLVI_ACCESS_TYPE (Validation needed with [LNone=None;SSO=SSO;Web=Web]) Mapping the SSO details is optional as opposed to the above three sources which are compulsory.