



Amadeus Training

Amadeus Fares

TURINYS

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1 FARE DISPLAY

The Amadeus fare display function allows the agent to request a list of published fares for a designated city pair.

```

AA AB AC AF AP AR AY AZ A7      XF MAY APPLY
BA BD CO DE DL EI EK FI GF      27XA/38XY EXCLUDED
HP IB KL KU LA LH LO LP LT      OTHER TAX MAY APPLY
LX MH NW NZ OK OS QR SK SN      SURCHG MAY APPLY-CK RULE
SQ SV S2 TG TP UA US VS XL
9W /YY*AA AC AF AK AZ A0 CO
C6 DL DY D2 EC FR F9 GX G3
HP HV JD JJ JM KE KL LH LI
LL LO NW NZ OS O2 QW RG RV
RY R3 SK SN SP SR S3 TO TW
TX UA UK US U2 VB VK VS VY
WW XF XY X5 YC ZH 2D 2L 6Q
7A 7I 8I 9B 9G 9X
ROE 5.90772 UP TO 5.00 DKK
22JUN11**22JUN11/YY CPHNYC/NSP;AT/TPM 3849/MPM 4618
LN FARE BASIS      OW      DKK  RT      B PEN  DATES/DAYS      AP  MIN  MAX  R
01 FIF              41720              + -      -      -      -      -      -  M
02 CIF              29705              + -      -      -      -      -      -  M
03 FIF              55625 + -      -      -      -      -      -  M
04 CIF              39605 + -      -      -      -      -      -  M
05 YIF              14935              + -      -      -      -      -      -  M
06 YIF              19910 + -      -      -      -      -      -  M
07 FIF              41720              + -      -      -      -      -      -  M
08 CIF              29705              + -      -      -      -      -      -  M
09 FIF              55625 + -      -      -      -      -      -  M
10 CIF              39605 + -      -      -      -      -      -  M
11 YIF              14935              + -      -      -      -      -      -  M
12 YIF              19910 + -      -      -      -      -      -  M
>

```

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Common fares are displayed if no carrier code is attached to the entry.

Airlines may file fares to an airport for promotional purposes.

There is no need to include the origin city if it is your CRT location.

FQDCPHNYC									
AA	AC	AF	AY	BA	CO	DL	FI	IB	XF MAY APPLY
KL	LH	LO	NW	OS	SK	SN	SR	TP	27XA/38XY EXCLUDED
TW	UA	US	/YY*AA	AC	AF	AZ	BA		OTHER TAX MAY APPLY
DL	HE	HP	JM	KL	LH	LO	MP	NW	SURCHG MAY APPLY-CK RULE
NZ	OS	RG	RV	SK	SN	SR	TW	UA	
US	VS	ZH	2G	9B					
ROE	5.90772	UP	TO	5.00	DKK				

AA AC AF...	Carrier fares between the two cities
/YY*AA AC....	Carriers following /YY* do not offer IATA/common fares
XF MAY APPLY	Based upon the departing and arriving cities
27XA/38XY EXCLUDED	Amadeus calculates a maximum of 4 taxes as well as airport surcharges
OTHER TAX MAY APPLY	Message if all taxes cannot be displayed
SURCHG MAY APPLY CK RULE	Possibility of extra surcharges on the ticket

The message **Tax May Apply** appears if origin or destination does not include a point in USA/Canada.

Fare displays shown in NUC will not include taxes. The message displayed is: **Taxes Not Included.**

22JUN11**22JUN11/YY CPHNYC/NSP;AT/TPM 3849/MPM 4618

22JUNx**22JUNx/YY	Today's date and airline
CPHNYC	Routing
NSP;AT	Normal and Special fares / Global routing
TPM	Ticket Point Mileage
MPM	Maximum Permitted Mileage

LN	FARE BASIS	OW	DKK	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
----	------------	----	-----	----	---	-----	------------	----	-----	-----	---

LN	Line number
FARE BASIS	Fare Basis
OW	One-way fares
DKK	Currency
RT	Round-trip fares
B	Booking class
PEN	Penalty NRF Non-refundable P50 50 % penalty 50 units of local currency (fixed amount) + more restrictions apply, check fare note
DATES/DAYS	Date restrictions + more restrictions apply, check fare note S seasonality L ticket only on this date A ticket on or after this date B ticket on or before this date E travel effective on or after this date O originate travel on or before this date F final travel must commence by this date C complete all travel by this date X fare canceled on this date M modified fare T ticket/travel on or after this date
AP	Advance purchase
MIN	Minimum stay restrictions + more restrictions apply, check fare note
MAX	Maximum stay restrictions + more restrictions apply, check fare note
R	Routing information - no routing information available M MPM fare S add on constructed MPM fare C add on constructed routing fares R routing

1.1 Fare Display Option Codes

By adding optional items to the entry, a list of fares customized to the passenger's needs, may be requested:

FQD SIN / D JUN	YY fares, 3 months from current date
FQD SIN / D JAN0X	YY fares, 3 months from first day of the month
FQD SIN / D 10JUN	YY fares, specified date only
FQD SIN / D 20DEC0X	Past date (12 months)
FQD CPH MAD / D 10JUN *	YY fares, exact travel date Saleable on this date only
FQD CPH MAD / D 10JUN *18JUN	YY fares, exact travel and return date Saleable on these dates only
FQD SIN / A LH	Fares for a specific carrier
FQD SIN / A LH , SK	Carrier fares for multiple airlines (max. 3). Shoppers display
FQD SIN / K F	Front cabin fares
FQD SIN / K Y	Rear cabin fares
FQD BGO / R , AT	YY fares incl. all taxes
FQD SIN / I X / A SQ	Fares for one airline incl. booking class, ascending order
FQD CPHCPH / A BA	Round-the-world fares
FQDCPHLON/A BA/R, U	Request Unifares
FQD CPHHKG / A SQ / R , NEGO	Negotiated fare
FQD CPHHKG / R , NP	Negotiated and Published fares

Combination entries:

FQD NYC / A SK / R , AT

1.2 Negotiated Fares

Negotiated fares are set by agreements between airlines and the travel agency, to reduce fares on specific routes or for major corporations. These fares are called net fares. To display negotiated fares for a city pair, add the option /R,U to the fare quote transaction.

FQD CPHLON /R, U

You may request both negotiated fares and published fares in one transaction.

FQD LON / ABT/ R, UP

FQDLON/ABT/R,UP											
ROE 2.737391 UP TO 1.00 LTL					TAX MAY APPLY						
01JUN11**01JUN11/BT VNOLON/NSP;EH/TPM					1070/MPM 1284						
LN	FARE BASIS	OW	LT	RT	B	PEN	DATES/DAYS	AP	MIN	MAXFR	
01	TLTOWTHR	95		190	T	NRF	-	-	+	-	R
02	PLTOWTHR	120		240	P	NRF	-	-	+	-	R
03	ZLTOWTHR	200		400	Z	NRF	-	-	+	-	R
04	TBLECO	255		510	T	NRF	-	-	+	-	R
05	LBLECO	257		514	L	NRF	-	-	+	-	R
06	KOWBTLH	260		520	K	NRF	-	-	+	-	R
07	KBLECO	285		570	K	NRF	-	-	+	-	R
08	ALTOWTHR	300		600	A	NRF	-	-	+	-	R
09	VOWBTLH	380		760	V	NRF	-	-	+	-	R
10	UBLECO	390		780	U	NRF	-	-	+	-	R
11	ELTOWTHR	400		800	E	NRF	-	-	+	-	R
12	WBLECO	440		880	W	NRF	-	-	+	-	R
13	QBLECO	490		980	Q	NRF	-	-	+	-	R
14	QOWBTLH	500		1000	Q	NRF	-	-	+	-	R
15	HBLECO	540		1080	H	NRF	-	-	+	-	R
16	OLTOWTHR	540		1080	O	NRF	-	-	+	-	R
17	MBLECO	590		1180	M	NRF	-	-	+	-	R
>									PAGE	1 / 2	

The N in the column left of the routing indicates that this fare is negotiated fares.

If you have a special fare for one company, Amadeus will create an unique number for this company. Example: STATOIL has the number 1004.

FQD CPHLON / R, C 001004

1.3 Shoppers Display

The display will show the fares in ascending order. This will automatically be shown when including more than one (max. three) airline in the entry.

FQD CPHSIN / A LH , SK

```

FQDCPHSIN/ALH,SK
AF AY BA CX KL KU LX MH QF TAX MAY APPLY
SQ SR SU TG TK /YY*HE MP RY SURCHG MAY APPLY-CK RULE
2G 9B 9Q
ROE 5.90772 UP TO 5.00 DKK
22JUN11**22JUN11/CPHSIN/NSP;EH/TPM 6193/MPM 7973
LN FARE BASIS OW DKK RT PEN DATES DAYS AP MIN MAX AL R
01 QKABSKSQ 7800 NRF S31MAR - +21+ 7+ 21 SK M
02 QKABTRI 7800 NRF S31MAR - +21+ 7+ 21 SK M
03 QKABTRI 7800 NRF S31MAR - +21+ 7+ 21 LH R
04 HKABTRI 9400 NRF S31MAR - + + 7+ 1M LH R
05 HKABSKSQ 9400 NRF S31MAR - + + 7+ 1M SK M
06 HKABTRI 9400 NRF S31MAR - + + 7+ 1M SK M
07 MKAPTRI 10000 P50 S31MAR - + + 7+ 3M LH R
08 MKAPTRI 10000 P50 S31MAR - + + 7+ 3M SK M
09 MKAPSKSQ 10000 NRF S31MAR - + + 7+ 3M SK M
10 B2TRI 12100 NRF - - + 4 4+ 6M SK M
11 B2SKSQ 12100 P50 - - + 4 4+ 6M SK M
12 B2TRI 12100 NRF - - + 4 4+ 6M LH R
13 YSKSQ 15400 - - - + - - 12M SK M
14 YTRI 15400 - - - + - - 12M SK M
> PAGE 1/ 2

```

All non-participating carrier fares are excluded from the Shoppers Display.

1.4 US/Canada Domestic Display

The US/Canada Domestic Display is different from the other fare displays.

- The display has one additional dates column.
- Routing numbers are shown in the RTG column on the fare right.
- An alphabetical list of the cities allowed in a routing is automatic displayed at the end of the screen.

To request fares from New York to Miami, traveling July 30th with United Airlines

FQD NYCMIA / D 30JUL / A UA

LN	FARE BASIS	USD	PEN	DATES	DAYS	AP	MIN	MAX	RTG
FQDNYCMIA/D30JUL/AUA									
ALSO SEE EWRMIA					XF MAY APPLY				
AA CO DL FL NW US					ZP EXCLUDED				
					SURCHG MAY APPLY-CK RULE				
30JUL11**30JUL11/UA NYCMIA/NSP									
01	F	1495.81	-	-	-	-	-	-	47
02	FUA	1338.60	-	-	-	-	-	-	47
03	FUA3FS	1337.67	-	-	+	-	-	-	47
04	C	1208.37	-	-	-	-	-	-	47
05	FUA2FS	1115.35	-	-	+	-	-	-	47
06	CUA	1115.35	-	-	-	-	-	-	47
07	Y	999.07	-	-	-	-	-	-	47
08	YUA	836.28	-	-	-	-	-	-	47
09	BUA	743.26	-	-	-	-	-	-	47
10	MTGUA	743.26	-	-	-	-	-	-	47
11	BA3	696.74	-	-	-	3	-	-	47
12	MTSTR	679.07	-	-	-	-	-	-	47
13	BVUSA	561.00	-	E01APR F31MAR	-	-	-	-	47
14	BCHVUSA	507.00	-	E01APR F31MAR	-	-	-	-	47
15	ME14NQ	666.98R	NRF	-	-	14+	SU	30	47
>									PAGE 1 / 4

LN	FARE BASIS	USD	PEN	DATES	DAYS	AP	MIN	MAX	RTG
30JUL11**30JUL11/UA NYCMIA/NSP									
33	V14HCOMN	267.91R	NRF	S09APR 12OCT	-	+14+	SU	30	47
34	VE7NX	286.51R	NRF	-	-	7+	SU	30	47
35	VE7NX	267.91R	NRF	S09APR 12OCT	-	7+	SU	30	47
36	WE7NX	256.74R	NRF	-	-	7+	SU	30	47
37	WE7NX	238.14R	NRF	S09APR 12OCT	-	7+	SU	30	47
38	WLE30M7N	250.23R	NRF	-	-	+30+	SU	7	47
39	WL14M77N	250.23R	NRF	-	-	234 14+	7	7	47
40	W14LCMPN	240.00R	NRF	-	-	+14+	SU	30	47
41	W14LCMPN	212.09R	NRF	S09APR 12OCT	-	+14+	SU	30	47
42	W14LCOMN	240.00R	NRF	-	-	+14+	SU	30	47
43	W14LCOMN	212.09R	NRF	S09APR 12OCT	-	+14+	SU	30	47
44	SH14CMPN	235.35R	NRF	S -	-	+14+	SU	90	47
45	SH14COMN	235.35R	NRF	S -	-	+14+	SU	90	47
46	SH14S62N	235.35R	NRF	S -	-	+14+	SU	90	47
47	WE14NX	219.53R	NRF	-	-	14+	SU	30	47
48	WE14NX	200.93R	NRF	S09APR 12OCT	-	14+	SU	30	47
49	TE14NX	182.33R	NRF	-	-	14+	SU	30	47
50	TE14NX	163.72R	NRF	S09APR 12OCT	-	14+	SU	30	47
>47	CHI JAX ORL TPA WAS								
>									PAGE 4 / 4

1.5 Corporate Fares

You may view the corporate fares with the option /R,C. The corporate number or names are to be found in the following way:

FQE AMADEUS

FQE Decode/Encode indicator for corporate fare agreement numbers.
AMADEUS Corporate name.

```
FQEAMADEUS
AMADEUS 1
AMADEUS.US 16378
AMADEUSD 22898
AMADEUS.MX 29383
AMADEUS.PT 31141
AMADEUS.AS 32088
```

If the system finds similar company names, a similar name list will be displayed. If you have the corporate number you may find the name with the same command.

FQE 7973

Note! To view a Fare Display for a company you have to insert 0 in front of the number, as the total digits have to be six characters.

FQD STOHO/D15JUL/R,C007973

```
FQDSTOHO/D15JUL/R,C007973
ALSO SEE STOIAH XE MAY APPLY
32XA/64XY EXCLUDED
ROE 9.901247 UP TO 5.00 SEK OTHER TAX MAY APPLY
15JUL11**15JUL11 STOHO/NSP;AT/TPM ...../MPM 6243 /SMART.AB
LN FARE BASIS OW SEK RT PEN DATES DAYS AP MIN MAX AL R
01 HHSMART 4500 - S15SEP - + 2+ 180+CO R
> PAGE 1/ 1
```

1.6 Options in Fare Display

We will always recommend you to specify as much information as possible in the FQD entry.

FQD CPHHOU/AKL/DJUL/IX /R,-APX

/ AKL	KL specific fares, in this case you will only KL specific fares because KL does not attend to YY fares.
/ DJUL	Fares 3 months from current date.
/IX	Fares in ascending order
/ R, -APX	Only Apex prices, i.e. prices with advanced purchase. You may specify other types of fare such as: NML Normal fares NLX Normal and excursion fares for adults SPL Special fares VSC Visit another country for adult and child

See **HE FARE REQ** for more fare types.

```

FQDCPHHOU/AKL/DJUL/IX/R,-APX
AA AC AF AI AT AY AZ BA CO XF MAY APPLY
CP DL EI EK FI GH IB KU LH 27XA/52XY EXCLUDED
LO LY LZ MH MS NW OA OK OS OTHER TAX MAY APPLY
PA PK RJ RO SK SN SQ SR SU SURCHG MAY APPLY-CK RULE
SV TK TW UA US WO /YY*AA AC
AF AZ BA DL HE HP JM KL LH
LO MP NW NZ OS RG RV SK SN
SR TW UA US ZH 2G 9B
ROE 5.6728 UP TO 5.00 DKK
01JUL11**30SEP11/KL CPHHOU/APX;AT/TPM ...../MPM 6222
LN FARE BASIS OW DKK RT B PEN DATES/DAYS AP MIN MAX R
01 QJVOLT 3900 Q NRF S26AUG 27OCT+ +SU+ 1M R
02 QHVOLT 4750 Q NRF S14JUN 25AUG+ +SU+ 1M R
03 HJXAB1 6200 H NRF - 1234+ 7 7+ 1M R
S27AUG 29OCT
04 HJWAB1 6600 H NRF - 567+ 7 7+ 1M R
S27AUG 29OCT
05 MJXAP3 7150 M NRF - 1234+ 7 7+ 3M R
S27AUG 29OCT
> PAGE 1/ 2

```

Explanation to the previous FQD display:

01JUL11**30SEP11/KL CPHHOU/APX;AT/TPM /MPM 6222

01JUL0x*30SEP0x/KL Today's date and airline

CPHHOU	Routing
APX;AT	Apex fares ; Global routing
TPM	Ticket Point Mileage
MPM	Maximum Permitted Mileage

LN	FARE BASIS	OW	DKK	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
----	------------	----	-----	----	---	-----	------------	----	-----	-----	---

LN	Line number
FARE BASIS	Fare Basis
OW	One-way fares
DKK	Currency
RT	Round-trip fares
B	Booking class
PEN	Penalty NRF Non-refundable P50 50 % penalty 50 units of local currency (fixed amount) + more restrictions apply, check fare note
AP	Advanced purchase.
MIN	Minimum stay
MAX	Maximum stay.
R	Routing

For the Dates/Days field you may find different symbols / letters to explain when the price is valuable. To encode those symbols:

HE FQD.862

FARE DISPLAY		EN 08APR09 0828Z
DATES/DAYS	DATE RESTRICTIONS, AS FOLLOWS:	
CHAR.	MEANS	
-----	-----	
+/Ø	MORE RESTRICTIONS APPLY. FOR MORE INFORMATION ENTER MS904	
)	SEASONALITY APPLIES TO OUTBOUND TRAVEL	
(SEASONALITY APPLIES TO INBOUND TRAVEL	
S	SEASONAL	
L	TICKET ONLY ON THIS DATE	
A	TICKET ON OR AFTER THIS DATE	
B	TICKET ON OR BEFORE THIS DATE	
E	TRAVEL EFFECTIVE ON OR AFTER DATE	
O	ORIGINATE TRAVEL ON OR BEFORE THIS DATE	
F	FINAL TRAVEL MUST START BY THIS DATE	
C	COMPLETE ALL TRAVEL BY THIS DATE	
M	MODIFIED FARE	
X	FARE CANCELED ON THIS DATE (IN DATES COLUMN) EXCEPTION OF DAYS OF TRAVEL (IN DAYS COLUMN) FOR EXAMPLE: X7 MEANS EXCEPT SUNDAY >MD	

1.7 Fare and Tax breakdown after FQD

If you have displayed fares that include taxes, you can use the FQK option to break down the fare amount. The FQK entry is a follow-up transaction of FQD.

FQDCPHNYC/ASK/R, AT

```

FQDCPHNYC/ASK/R,AT
AA AC AF AY AZ BA CO DL FI      XF MAY APPLY
IB KL LH LY NW OS SN SQ SR      AY/DK/US/XA/XY/YC/YR/ZO T
TP TW UA US /YY*AA AC AF AZ      SURCHG MAY APPLY-CK RULE
BA DL HE HP JM KL LH LO MP
NW NZ OS RG RV RY SK SN SR
TW UA US VS ZH 2G 9B
ROE 5.9077 UP TO 5.00 DKK
28JUN09**28JUN09/SK CPHNYC/NSP;AT/TPM 3849/MPM 4618
FOR AIR PASSES SEE >GGAIRSKFARE-<
BUSINESS SLEEPER RESERVATION IN *A*- INFO NOTE SK/0100

LN FARE BASIS      OW      DKK  RT   B PEN  DATES/DAYS  AP MIN MAX R
01 CTPDK10  101746.00
02 COW          17396.00
03 CR              24866.00 C - - - - - - - - +M
04 CPH              24866.00 C - - - - - - - - 1M R
05 D2              21716.00 D - - - - - - - - +R
06 YOW          9996.00      Y - - - - - - - - - R
07 YUS              14316.00 Y - - - - - - - - 12M R
08 CPD50         12741.00 C - - - - - - - - 1M R
>
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```

FQK 05

```

FQK05
** RULES DISPLAY **
XF MAY APPLY
AY/DK/US/XA/XY/YC/YR/ZO T
SURCHG MAY APPLY-CK RULE
28JUN09**28JUN09/SK CPHNYC/NSP;AT/TPM 3849/MPM 4618
LN FARE BASIS      OW      DKK  RT   B PEN  DATES/DAYS  AP MIN MAX R
05 D2              21716.00 D - - - - - - - - +R
FARE BREAKDOWN/BASIS  D2
BASE      TAX      TOTAL
DKK  RT      21100.00    616.00    21716.00
>
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```

1.8 Change of FQD Entry

You can change any part of the FQD entry by entering FQDC followed by the elements you want to change.

FQD C / D 09JUL Change travel date

FQD C / R , AT Change to incl. all taxes

With the below shortcut entries, users are able to switch to the corresponding availability or schedule display from a fare quote display, and vice-versa.

When changing from fare quote to availability or schedule displays, the following entries are available:

FC AN Change to neutral availability display as well as FCAA, FCAE

FC SN Change to neutral schedule display as well as FCSA, FCSE

These entries can be combined with options such as:

FC AN 10MAY / A AF / C Q To specify date, airline and class

FQDCPHLON/ASK/D10MAY												
AZ	BA	BD	DM	KL	LH	LO	LX	RG	TAX MAY APPLY			
SN	2G	/YY*CB		FR	HE	L9	MP	NB	SURCHG MAY APPLY-CK RULE			
RY	TV	T7	U2	ZH	2G	6B	9B					
ROE 8.360935 UP TO 5.00 DKK												
10MAY11**10MAY11/SK CPHLON/NSP;EH/TPM 594/MPM 712												
LN	FARE	BASIS	OW	DKK	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
01	CTPDK12M		198900			C	-	-	-	+ - -		+R
02	CTPDK20		56300			C	-	-	-	+ - -		- R
03	CTPDK10		28800			C	-	-	-	+ - -		- R
04	DSAVE				5980	D	-	-	-	- -		+R
05	BPLUS3M				2540	B	NRF	-	-	+SU		+R
06	BSENIOR				2540	B	NRF	-	-	1 2	6M	R
07	MBAS1M				2190	M	NRF	-	-	+SU	1M	R
08	MWKND5				2190	M	NRF	-		+ +SU	5	R
09	HWKND5				1840	H	NRF	-		+ +SU	5	R
10	QSAVER21				1440	Q	NRF	-	-	+21+	+ 21	R
11	QYOUTH		575		1150	Q	NRF	-	-	+ + -	12M	R

If the fare display is specific to a carrier XX, the availability or schedule display then shows only XX's flights just as if the availability option /AXX was used.

2 FARE NOTES FROM A FARE DISPLAY

Fare notes contain all rules, regulations and conditions that are applicable to a specific fare type. Fare notes can be requested by line number from a fare display, or the fare rule number can be entered directly. The entry to request a fare note is:

FQN 5

FQN	Fare Note Transaction code
5	Line number from fare display

```

FQN5
** RULES DISPLAY **                TAX MAY APPLY
03JUL11**03JUL11/BA CPHLON/NSP;EH/TPM 594/MPM 712
LN FARE BASIS      OW   DKK  RT   B  PEN  DATES/DAYS  AP  MIN  MAX  R
05 BPX2D          TRF:  21  RULE: 3377 BK:  B      -      456  +  -   2M R
FCL: BPX2D          TRF:  21  RULE: 3377 BK:  B      -      456  +  -   2M R
PTC: ADT-ADULT          FTC: XPX-INSTANT PURCHASE EXCURSION
RU.RULE APPLICATION
2 DAY PEX FARES FROM SCANDINAVIA TO EUROPE
NOTE 0044
APPLICATION
AREA
THESE FARES APPLY
FROM SCANDINAVIA TO EUROPE.
CLASS OF SERVICE
THESE FARES APPLY FOR ECONOMY CLASS SERVICE.
TYPES OF TRANSPORTATION
FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE
ROUND-TRIP/CIRCLE-TRIP/SINGLE OPEN-JAW JOURNEYS.
THESE FARES MAY NOT BE USED FOR INDIVIDUAL INCLUSIVE
TOURS.
PAGE 1 / 9

```

The following chart explains how to request selected fare note paragraphs:

FQN 4 * RU , AP	Selected paragraphs by fare line number, without date and specify the two-letters identifier.
------------------------	---

FQN 4 * LI	List of all fare note paragraphs
-------------------	----------------------------------

```

FQN5*LI
** RULES DISPLAY **                TAX MAY APPLY
03JUL11**03JUL11/BA CPHLON/NSP;EH/TPM  594/MPM  712
LN FARE BASIS      OW   DKK  RT   B PEN  DATES/DAYS  AP MIN MAX R
05 BPX2D                    4550 B P20  -          456  + -  2M R
FCL: BPX2D          TRF:  21 RULE: 3377 BK:  B
PTC: ADT-ADULT      FTC: XPX-INSTANT PURCHASE EXCURSION
OPTION LIST
RU.RULE APPLICATION          MN.MIN STAY
MX.MAX STAY                  DA.DAY/TIME
AP.ADVANCE RES/TKT          CD.CHILD DISCOUNTS
TC.TOUR CONDUCTOR           AD.AGTS DISCOUNTS
SO.STOPOVERS                TF.TRANSFERS/RTGS
TE.TKT ENDORSEMENT          PE.PENALTIES
CO.COMBINABILITY
***** SELECT CATEGORIES *****
PAGE 1/ 1

```

When displaying a fare note, the fare line of the fare display is repeated. Additionally, you will be provided with booking code information and a two-letter code, identifying the categories displayed.

See **HEFQN** for a list of keyword and codes.

2.1 Airline Information Notes

Airline-specific displays often include an informational note above the first fare. See the following example:

FQD CPHNYC/ASK

LN	FARE BASIS	OW	DKK	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
FQDCPHNYC/ASK											
AA	AC AF AY AZ BA CO DL FI										XF MAY APPLY
IB	KL LH LY NW OS SN SQ SR										27XA/52XY EXCLUDED
TP	TW UA US /YY*AA AC AF AZ										OTHER TAX MAY APPLY
BA	DL HE HP JM KL LH LO MP										SURCHG MAY APPLY-CK RULE
NW	NZ OS RG RV RY SK SN SR										
TW	UA US VS ZH 2G 9B										
ROE 8.360935 UP TO 5.00 DKK											
28FEB11**28FEB11/SK CPHNYC/NSP;AT/TPM 3849/MPM 4618											
FOR AIR PASSES SEE >GGAIRSKFARE-<											
BUSINESS SLEEPER RESERVATION IN *A*- INFO NOTE SK/0100											
01	CTPDK10	101300			C	-	- - -	+	-	-	- R
02	COW	16950			C	-	- - -	-	-	-	+M
03	CR			24250	C	-	- - -	-	-	-	+M
04	CPH			24250	C	-	- - -	-	-	1M	R
05	D2			21100	D	-	- - -	-	-	-	+R
06	YOW	9550			Y	-	- - -	-	-	-	R
07	YUS			13700	Y	-	- - -	-	-	12M	R
08	CPD50			12125	C	-	- - -	-	-	1M	R
>											PAGE 1/ 2

The input to display the airlines information note:

FQN SK / 0100

After a pricing entry (i.e. **FQP**, **FXX**, **FXP**, **FXB**), when a fare is made up of several components, the system displays a list of the fare notes to select.

```

FQPAAL/ASK/D10APRCPH/ABALHRJFK-/D30APRLHRCPH/ASKAAL
* FARE BASIS * DISC * PTC * FARE<LTL> * MSG *T
01 CDK+Y+R1 * * 1 * 55030.00 *RB *Y
02 DSAVER+Y+* * * 1 * 54983.00 *RB *Y
03 Y+R1 * * 1 * 54955.00 *RB *Y
04 F * * 1 * 36283.00 *RB *Y
05 J * * 1 * 21478.00 *RB *Y
06 Y * * 1 * 13539.00 *RB *Y
07 Y+WTP1 * * 1 * 13539.00 *RB *Y
08 Y+W2BA * * 1 * 10160.00 *RB *Y
09 Y+Y2 * * 1 * 8901.00 *RB *Y
10 Y * * 1 * 8901.00 *RB *Y
11 W * * 1 * 8901.00 *RB *Y
12 BPLUS3M1+* * * 1 * 8627.00 *RB *Y
13 Y+TAXAPGB* * * 1 * 8450.00 *RB *Y
14 Y+TAXAPGB2 * * 1 * 7356.00 *RB *Y
15 Y+TJXSPEC2 * * 1 * 7159.00 *RB *Y
16 Y+HAXPXGB2 * * 1 * 6195.00 *RB *Y
17 Y+MAXSXGB2 * * 1 * 5475.00 *RB *Y
18 BPLUS3M1+* * * 1 * 4992.00 *RB *Y
>

```

PAGE 1/ 2

FQN 8

```

FQN8
8 - PTC 1 ADT
>FQN 8-1 ADT AALLON YY Y PU 1 N
>FQN 8-2 ADT LONNYC BA W2BA PU 2 N
>FQN 8-3 ADT NYCLON BA W2BA PU 2 N
>FQN 8-4 ADT LONAAL YY Y PU 1 N

```

PAGE 1/ 1

If the selected rule is based on two or more different fare components, you must select which one you want to display.

FQN 8 - 1

The rule for AAL LON

FQN 8 - 2

The rule for LON NYC

You have the ability to display a category for all fare components:

FQN 8 * CD

The child discount category for the two fares above will be displayed:

```
FQN8*CD

8 - PTC 1 ADT                                RULES DISPLAY
FARE COMPONENT 1      ADT AALLON YY  Y      PU 1 N
FCL: Y                TRF:2021 RULE: A000 BK:  Y
PTC: ADT-ADULT        FTC: EU -ECONOMY UNRESTRICTED
CD.CHILD DISCOUNTS

CHILD(CH, CNN) 2-11 YEARS OF AGE - CHARGE 67 PERCENT OF THE
FARE.
TICKETING CODE - BASE FARE CODE PLUS -CH.
MUST BE ACCOMPANIED ON ALL SECTORS IN THE SAME COMPARTMENT
BY A(AN) ADULT(ADT) PASSENGER.
OR

INFANT NOT OCCUPYING A SEAT(IN, INF) UNDER 02 YEARS OF AGE -
CHARGE 10 PERCENT OF THE FARE.
TICKETING CODE - BASE FARE CODE PLUS -IN.
MUST BE ACCOMPANIED ON ALL SECTORS IN THE SAME COMPARTMENT
BY A(AN) ADULT(ADT) PASSENGER.

PAGE 1/ 4
```

3 TAX INFORMATION

For tax information in a particular country, you may enter:

FQN TAX / LT

FQNTAX/ Transaction code
LT ISO country code

```
FQNTAX/LT
LT LITHUANIA
LITHUANIA TAX INFORMATION
** FOR TICKETS ISSUED IN SV/GT/DO/CR/PA/NI/HN/BZ AND FOR
TICKETS SOLD AND ISSUED IN CO, PLS REFER TO INFO-
NOTE 1A/0001 **

** TAXES COLLECTABLE ON TICKET **
                                CODE   AMOUNT
1. DEPARTURE TAX                 LT     VARIABLE
  VALIDATING CARRIER EXCEPTIONS - NONE

** TAXES NOT COLLECTABLE ON TICKET **
  NONE

-----
1. DEPARTURE TAX

TAX CODE ON TICKET:  * LT *
INTERNAL TAX TYPE :  ( DP )
```

PAGE 1 / 3

You may also use a city/airport code, or the country name:

FQN TAX / VNO

FQN TAX / LITHUANIA

3.1 Passenger Service Charge

Passenger Service Charge may vary by airport location and/or carrier, and is now available in a separate display. Passenger Service Charge is only to be found in this display, and no longer in the general tax pages. To display passenger service charges, enter the following format, where DK is the two-letter country code:

FQN PSC / DK

```
FQNPSC/DK
PSC  DK

      PASSENGER SERVICE CHARGE FOR DENMARK
-----

TAX CODE ON TICKET:  * ZO *
INTERNAL TAX TYPE :  ( AD )          CARRIER DM
                   ( SE )          CARRIER QI
                   ( AE )          GENERAL CASE
                   ( AP )          GENERAL CASE GREENLAND
                   ( DE ) ( VO ) TRAIN STATIONS

THE FOLLOWING FEE WILL BE LEVIED ON ALL TICKETS FOR EACH
PASSENGER FOR EACH DOMESTIC OR INTERNATIONAL
DEPARTURE FROM THE FOLLOWING AIRPORTS :

AIRPORTS              DOMESTIC              INTERNATIONAL
                   (AAL)  DKK125              (DIRECT FLIGHTS)
AALBORG              (AAL)  DKK125              DKK100
AARHUS               (AAR)  DKK115              DKK 63
                                                           PAGE  1/ 6
```

When no passenger service charge is applicable to the country that is indicated in the transaction, the following response is received.

```
FQNPSC/LT
PSC  LT
NO DATA FOUND IN SYSTEM
                                                           PAGE  1/ 1
```

4 ROUTING INFORMATION FROM A FARE DISPLAY

This transaction allows you to request routing information on a specific fare. An **R** at the end of a fare line (FQD display) indicates that routing information exists for this fare. The routing is an exception to the mileage rules and allows travel at the specific fare via certain intermediate points only. The entry to request routing information on a specific fare is:

FQR 6

FQR Fare Routing Transaction code, referring to a FQD display
6 Line number

```

FQR6
AA AC AF AY AZ BA CO DL FI      XF MAY APPLY
IB KL LH LO LY NW OS SN SQ      26XA/52XY EXCLUDED
SR TP TW UA US /YY*AA AC AF      OTHER TAX MAY APPLY
AZ BA DL HE HP JM KL LH LO      SURCHG MAY APPLY-CK RULE
MP NW NZ OS RG RV SK SN SR
TW UA US VS ZH 2G 9B
ROE 8.739312 UP TO 5.00 DKK
03JUL09**03JUL09/SK CPHNYC/NSP;AT/TPM 3849/MPM 4618
FOR AIR PASSES SEE >GGAIRSKFARE-<
BUSINESS SLEEPER RESERVATION IN *A*- INFO NOTE SK/0100

LN FARE BASIS      OW  DKK  RT  B PEN  DATES/DAYS  AP MIN MAX R
06 YUS              13150 Y  -   -   -   -   -   12M R
ADDON              SPECIFIED SK0049  ADDON              EFF01JUN05
  1 * CPH-NYC
  2 * CPH-LON/STO/OSL-NYC
  3 * CPH-YTO-AC/SK-NYC
  4 * CPH-LON/AMS-SK-NYC
  5 * CPH-STO/OSL-LON/AMS-SK-NYC
>

```

US/Canada domestic fare displays will show routing numbers and a alphabetical city list in the primary display. As this routing information does not show any directionality, Amadeus provides detailed routing map.

5 CURRENCY CONVERSION

Fare Quote Currency, FQC, allows you to convert one currency to another. Use this transaction when calculating fares manually, reissuing or refunding a ticket. The transaction can also be used to convert hotel and car rental rates. To display the exchange rates stored by the system:

FQC USD / DKK

FQC	Transaction code
USD/DKK	Currencies

```
FQCUUSD/DKK
BSR CONVERSION OF USD TO DKK
BSR USED 1 USD = 5.2968 DKK EFF 09JUN11

BBR NOT AVAILABLE

ICH CONVERSION OF USD TO DKK
ICH USED 1 USD = 5.3411 DKK EFF 09JUN11

ROUNDING OF FARES UP TO 5 DKK
ROUNDING OF OTHER CHARGES UP TO 1 DKK

USD - US DOLLAR
DKK - DANISH KRONE
>
PAGE 1/ 1
```

You can use the country code, the country name or the city code to convert:

FQC USD / * DK

FQC USD / * CPH

BSR	Banker's Selling Rate
BBR	Banker's Buying Rate
ICH	IATA Clearing House Rate

6 AMADEUS INFORMATIVE PRICING

The Amadeus informative pricing function allows pricing of an itinerary without creating a PNR. The informative pricing function provides the following methods of pricing an itinerary:

- Request pricing for an itinerary without creating a mask
- Create a mask for an itinerary, add pricing options to the mask, and then price the itinerary

A round- or circle trip can contain:

- No more than 16 flight segments, or 14 flight segments and 2 surface segments

A one-way trip can contain:

- No more than 15 flight segments with a maximum of two surface segments

The system prices the itinerary based on the following parameters when you do not include options in the entry:

- An adult passenger type
- The current date for the first segment and open for all other segments
- An open booking class (the system quotes the lowest fare for each possible general class)
- Common (YY) fares

REQUEST A FARE WITHOUT a PNR

The minimum information to request a fare is:

FQP VNO/AOK/D15SEPPRG-

* FARE BASIS	* DISC	* PTC	* FARE<LTL>	* MSG	*T
01 CIF	*	* 1	* 2231	*RB	*Y
02 YIF	*	* 1	* 2231	*RB	*Y
03 J	*	* 1	* 1709	*RB	*Y
04 C	*	* 1	* 1362	*RB	*Y
05 YFL	*	* 1	* 1189	*RB	*Y
06 MFLT	*	* 1	* 1058	*RB	*Y
*3-6*RESTRICTIONS MAY APPLY/CHECK FQN					

The system automatically uses today's date and common fares. The discount column shows applicable fares when the passenger discount is added to the **FQP** entry.

The **MSG** column displays a warning message indicated by two letters:

SR	Sales restrictions apply
RE	Reservation conditions apply
RB	Verify reservation booking designator
FL	Flight number restrictions apply
RO	Reservation booking designator override. The fare allows a higher class of service than entered.

The **TAX** column shows if taxes are included in the fare:

Y	Tax is included in the fare
N	Tax is not included in the fare
E	All taxes are exempt

6.1 Stopover and Transfer

All cities are considered as stopovers. To specify the transfer cities, you may add an option (-) to indicate the stopover cities.

When an entry contains a stopover option, all cities are considered as transfers.

FQP VNOCPHLHRCPHVNO To display fares with stopovers at all cities

FQP VNOCPHLHR-CPHVNO To display fares with stopover in London only

FQP VNOCPHLHR-CPHVNO							
* FARE BASIS *	DISC	* PTC	* FARE<LTL>	* MSG	* T		
01 C	*	* 1	* 3993.00	* RB	* Y		
02 Y	*	* 1	* 3993.00	* RB	* Y		
>						PAGE 1 / 1	

Surface

To indicate a surface sector, use the option (- -):

FQP VNOFRAFCO- -MXP FRAVNO To display fares with surface between Rome and Milan (with stopovers in Frankfurt)

FQP VNOFRAFCO---MXP FRAVNO To display fares with surface between Rome and Milan (with transfers in Frankfurt)

6.2 Informative Pricing Options

To receive the most accurate fare possible, some of the following options must be included in the **FQP** entry.

Option	Example	Explanation
/A	FQP CPH / A AF CDG	Different airlines
/D	FQP CPH / D 14AUG CDG	Date
/M	FQP CPH /A SK CDG / M	Mirror image
/O	FQP CPH CDG CPH / O AF	Same airline all segments
/R	FQP CPH CDG / R CH	Passenger discount code
/R	FQP CPH CDG / R SH * ST	Multi passenger discount
/R	FQP CPH CDG / R, U	Negotiated fares
/R	FQP CDG CPH /R, CPH.PAR	Point of sale and ticketing override

Options applying to one or several Segments

The options are used to reduce the display to your specific requirements.

FQP LHR / A BA CDG / A AF BOMLHR	Airline code
FQP CPH / D 12JAN NCE / D 20JAN CPH	Travel date

Combination entry:

FQP LHR / D 12JAN / A AF NCE / D 14JAN CDG / D 18JAN BOM / A SQ SIN

Options applying to the whole Itinerary

Options can be added at the end of the routing to specify requirement for the whole itinerary.

FQP ARNJFKMIAJFKHEL / O DL	One airline all segments
FQP AARCPHCDG / M	Mirror image stop in Copenhagen
FQP AALCPHCDG - / M	Mirror image no stop in Copenhagen

Combination entry:

FQP JFKMSPLAX / M / O NW

The /R- Options

The /R-option is used to request discounted fares.

FQP CPHFRAFCO / R CH	Discount code
FQP CPHMUCFCO / R CH * IN	Multi discount codes
FQP CPHBRUGVAZRHCPH / O SR / R , U	Negotiated fare
FQP LHRCPHLHR / R, CPH.LON	Point of sale and ticketing override

Combination entry:

FQP JFK /D 30JAN CHILAX / M / O AA / R CH , U

6.3 Multi-Discount Pricing

Up to 6 discounts may be included in the FQP entry. The system will display a table of applicable fares. The discounts are entered in an /R- option and are separated by an asterisk (*).

FQP CPHCDGCPH / R IN * CH * ZZ/OAF

FQPCPHCDGCPH/RIN*CH*ZZ/OAF						
* FARE BASIS	* DISC	* PTC	* FARE<LTL>	* MSG	*T	
01 CRT1CH	* CH	* 2	* 2823.00	*RB	*Y	
02 CRT1	*	* 3	* 4149.00	*RB	*Y	
03 CRT1	* IN	* 1	* 405.00	*RB	*N	
04 D2CH	* CH	* 2	* 2523.00	*RB	*Y	
05 D2	*	* 3	* 3703.00	*RB	*Y	
06 D2	* IN	* 1	* 358.00	*RB	*N	
07 SCH	* CH	* 2	* 2163.00	*RB	*Y	
08 S	*	* 3	* 3167.00	*RB	*Y	
09 S	* IN	* 1	* 305.00	*RB	*N	
10 QPX2MCH	* CH	* 2	* 1866.00	*RBSR	*Y	
11 QPX2M	*	* 3	* 2721.00	*RBSR	*Y	
12 QPX2MIN	* IN	* 1	* 261.00	*RBSR	*N	
13 QZZVK	*	* 3	* 860.00	*RBSR	*Y	
*4-6,10-13*RESTRICTIONS MAY APPLY/CHECK FQN						
*2,5,8,11**DISCOUNT(S) NOT APPLICABLE						
10-12						
*13*AGE MIN02 MAX25						
13 ID. REQUIRED						
>						PAGE 1/ 1

The available fares are displayed with applicable discounts. If not, a warning message will be displayed below the fares.

The total of the fares may be calculated by the **FQU** entry. The line numbers are separated by two slashes.

FQU 10 // 12 // 13

FQU10//12//13						
PASSENGER	PTC	NP	FARE<LTL>	TAX	PER	PSGR
01 CH	CH	1	1740.00	126.00		1866.00
02 IN	IN	1	261.00	0.00		261.00
03 ADT	ZZ	1	734.00	126.00		860.00
TOTALS		3	2735.00	252.00		2987.00
1-2 20 PERCENT PENALTY APPLIES						
3 TICKETS ARE NON REFUNDABLE BEFORE DEPARTURE						
>						PAGE 2/ 2

When pricing an US airpass, use the FQP entry to obtain which airlines do have fares for the city pairs concerned:

FQP NYCMSPLAX

```
FQPNYCMSPLAX
```

```
NYCMSP/SEE : AA CO CX DL FL HP NW SY TW TZ UA US
```

```
MSPLAX/SEE : AA AS CO CX DL F9 HP NW SY TW TZ UA
```

```
US
```

```
SPECIFY CARRIER /CHECK LIST
```

Because of the enormous amount of fares for the TC1 area, you will receive the above response when no airline code is attached to the entry.

7 ITINERARY PRICING

The Amadeus Itinerary Pricing function processes fares for all or some segments in a PNR. This is the requirement of the pricing function:

- A circle or round-trip can contain no more than 16 flight segments, 2 of which may be surface segments.
- A one-way itinerary can contain up to 15 flight segments, 2 of which may be surface segments.

To ensure that the system prices the PNR based on the passenger's requirements, optional items can be added to a basic pricing entry.

When only one fare type is applicable for an itinerary, the system displays a ticket image and creates a TST (Transitional Stored Ticket).

ZNBHOV

```

RP/VNOLJ2902/VNOLJ2902          ID/SU  8MAY09/0926Z  ZNBHOV
1.VANAGAITE/RUTAMRS
2  LH3373 C 15APR 2 VNOFRA HK1  1140    1225 1440   *1A/E*
3  LH3320 C 16APR 3 FRAVNO HK1  0855  1  0925 1135   *1A/E*
4 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
5 TK TL14JUN/VNOLJ2902
    
```

The basic entry to price a PNR is:

FXP

```

FXP
01 VANAGAITE/RUTAM
LAST TKT DTE 15APR10 - DATE OF ORIGIN
-----
      AL FLGT  BK T DATE   TIME  FARE BASIS          NVB  NVA  BG
VNO
FRA LH  3373  C  C 15APR 1225  CRT                      30
VNO LH  3320  C  C 16APR 0925  CRT                      30

LTL  5080.00          15APR03VNO LH FRA635.00LH VNO635.00NUC
                        1270.00END ROE4.000000
LTL   62.00YQ          XT LTL 48.00RA LTL 20.00DE
LTL   60.00LT
LTL   68.00XT
LTL  5270.00
>
                                PAGE  2/ 2
    
```

When more than one fare apply to an itinerary, the system displays a fare list.

ZNBPAK

RP/VNOLJ2902/VNOLJ2902	ID/SU	8MAY09/0928Z	ZNBPAK
1.MAMONTOVAS/ANDRIUSMR			
2	LH3373 D 15APR 2 VNOFRA HK1	1140 1225 1440	*1A/E*
3	LH3846 C 15APR 2 FRAMXP HK1	1545 1 1615 1730	*1A/E*
4 ARNK			
5	LH4447 C 25APR 5 BRUFRA HK1	0630 0700 0810	*1A/E*
6	LH3320 D 25APR 5 FRAVNO HK1	0855 1 0925 1135	*1A/E*
7 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A			
8 TK TL13MAY/VNOLJ2902			

FXP

FXP											
*	FARE BASIS	*	DISC	*	PSGR	*	FARE<LTL>	*	MSG	*T	
01	DRTLH+COW	*		*	P1	*	7464.00	*		*Y	
02	DRTLH+C70*	*		*	P1	*	7464.00	*		*Y	
2											
>										PAGE	1/ 1

As there is a choice of fares, the system has not created a TST.

To store the fare and create a TST, enter:

FXT 1

If you have more than one passenger type in a PNR, you will most of the time have to select different fares for each of them.

ZNTZ7B

```

RP/VNOLJ2902/VNOLJ2902          ID/SU 19AUG09/0942Z  ZNTZ7B
 1. ANDRIKIS/RIMASMR    2. ANDRIKYTE/SAULEMISS(CHD)(ID24MAY04)
 3  SK 743 B 15JUL 2 VNOC PH HK2          1225 1415 *1A/
 4  SK 742 B 29JUL 2 CPHVNO HK2          3 1005 1155 *1A/
 5 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
 6 TK TL07SEP/VNOLJ2902
 7 OSI YY 1CHD/P2
  
```

FXP

```

FXP
* FARE BASIS * DISC * PSGR * FARE<LTL> * MSG *T
01 BXLTSAS * * * P1 * 2707.00 * *Y
02 BXLTSASCH * CH * P2 * 1871.00 * *Y
03 BWLTSAS * * * P1 * 2112.00 * *Y
04 BWLTSASCH * CH * P2 * 1472.00 * *Y
> PAGE 1/ 1
  
```

FXT 03 / P1 // 04 / P2

```

FXT03/P1//04/P2

PASSENGER      PTC  NP  FARE<LTL>    TAX  PER PSGR
01 ANDRIKIS/RIMAS*  ADT  1   1940.00  172.00  2112.00
02 ANDRIKYTE/SAULE*  CH   1   1300.00  172.00  1472.00

                TOTALS    2   3240.00  344.00  3584.00

1-2 LAST TKT DTE 19AUG09 - SEE ADV PURCHASE
1-2 400.00 LTL PENALTY APPLIES
> PAGE 2/ 2
  
```

7.1 Ticket image

From the list of available fares, it is possible to view the ticket image only.

The system displays the fare components for the selected fare, but does not create a TST.

RT/ANDRIKIS

FXX

FQQ 3

```
FQQ3
03 CFLEX11 * * P1 * 3105.00 * *Y
LAST TKT DTE 10DEC09 - SEE ADV PURCHASE
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
LON
FRA LH 4743 C C 12DEC 0625 CFLEX11 12JUN 30
LON LH 4722 C C 20DEC 0735 CFLEX11 12JUN 30
GBP 548.00 12DEC06LON LH FRA476.61LH LON476.61NUC
LTL 2769.00 953.22END ROE0.574888
LTL 138.00YQ XT LTL 61.00UB LTL 61.00RA LTL 25.00DE
LTL 51.00GB
LTL 147.00XT
LTL 3105.00
RATE USED 1GBP=5.05150LTL
SUBJ TO CANCELLATION/CHANGE PENALTY
>
PAGE 2/ 2
```

7.2 Reservation requirements

From the FQD fare display, the list of fares or the ticket image (**FXP, FXB FQP**), you may display reservation requirements for each segment of the itinerary. This consists of:

- Class of travel
- Reservation/ticketing restrictions
- Airline/flight restrictions

From a fare list you may check the correct booking class for each fare. The minimum entry to display the booking code is the FQS transaction code, followed by a fare line number

```
FQPCPH/ASK/D30SEP CDG- /ASK/D08NOVCPH
* FARE BASIS * DISC * PTC * FARE<LTL> * MSG *T
01 C * * 1 * 4264.00 *RB *Y
02 DSAVE * * 1 * 3736.00 *RB *Y
03 BPX2M * * 1 * 2807.00 *RBSR *Y
04 BPLUS3M * * 1 * 1655.00 *RB *Y
*3-4*RESTRICTIONS MAY APPLY/CHECK FQN
*1*
*3*
> PAGE 1/ 1
```

FQS 4

FQS-1

```
FQS4-1
4 - PTC 1 ADT
FARE COMPONENT 1 ADT CPHPAR SK BPLUS3M PU 1 S
PRIME BOOKING CODE WHEN NO EXCEPTIONS APPLY
B
> PAGE 1/ 1
```

7.3 Segment selection

Use the segment select option to specify segments in the itinerary. You can price a single segment, several segments, or a range of segments. The entries are:

FXP / S4	Prices segment 4 only
FXP / S4 , 6 , 9	Prices segment 4, 6 and 9 only
FXP / S 4 - 5 , 7 , 6	Prices segment 4, 5, 7, 6, in this order

A maximum of 10 TST's per passenger can be created per PNR provided that you select different segments for each TST as segments cannot overlap. A TST record can apply to multiple passenger names if the air segments, fare elements and forms of payment are the same. If any information is changed for one passenger in a multiple passenger TST, a new TST is created for this passenger.

Below is an example of a PNR which will be priced into 2 separate TSTs:

ZQMZKH

RP/VNOLJ2902/VNOLJ2902	ID/SU	19AUG09/0956Z	ZQMZKH
1 . PAKSAS/ROLANDASMR			
2 LH3373 C 18JUL 5 VNOFRA HK1	1140	1225 1440	*1A/E*
3 LH 744 C 18JUL 5 FRABKK HK1	2150 1	2220 1340+1	*1A/E*
4 SQ 063 C 23JUL 3 BKKSIN HK1	2	1115 1440	*1A/E*
5 LH 779 C 28JUL 1 SINFRA HK1	2235 2	2305 0540+1	*1A/E*
6 LH3320 C 29JUL 2 FRAVNO HK1	0855 1	0925 1135	*1A/E*
7 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A			
8 TK TL16JUL/VNOLJ2902			

The system response will be one TST including segments 2-3,5-6 and one TST including segment 4.

7.4 Stopover and transfer

The system automatically verifies the times of the flight segments to determine stopovers and transfers.

It is possible to override transfer indicators and stopovers. The entries are:

FXP / S2 X	To indicate transfer
FXP / S2 X , 4 X	To indicate multiple transfer cities
FXP / S3 S , 5 S	To indicate stopovers

8 TRANSITIONAL STORED TICKET - TST

The Amadeus Central System usually prices the air itinerary automatically. The automatic pricing entry, FXP, creates a Transitional Stored Ticket, TST, which contains all the information necessary to issue a ticket.

ZSSJ6U

--- TST ---									
RP/VNOLJ2902/VNOLJ2902	ID/SU	19AUG09/1001Z	ZSSJ6U						
1.KORSUNOVAS/OSKARASMR 2.NEKROSIUS/EIMUNTASMR									
3.PRUDNIKOVAS/VLADIMIRASMR									
4	SK	743	D	16JUL	3	VNOC	PH	HK3	1225 1415 *1A/
5	SK	1515	D	16JUL	3	CPHL	HR	HK3	3 1605 1705 *1A/E*
6	SK	500	D	29JUL	2	LHRC	PH	HK3	3 0650 0940 *1A/E*
7	SK	1742	D	29JUL	2	CPHV	VNO	HK3	3 1425 1615 *1A/
8 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A									
9 TK TL14JUL/VNOLJ2902									

8.1 Display the TST

When only one TST is attached to the PNR and no deleted TSTs are stored in TST History, the TST may be displayed using the entry:

TQT

When more than one TST is stored, or when a TST has been deleted and stored in TST History, the system displays an index of TST information.

T	P/S	NAME	TOTAL	FOP	SEGMENTS
1	.1	KORSUNOVAS/OSKARASMR	LTL 4593.00		4-7
2	.2	NEKROSIUS/EIMUNTASMR	LTL 4593.00		4-7
3	.3	PRUDNIKOVAS/VLADIMIRAS+	LTL 4593.00		4-7
DELETED TSTS					
1	A	NEKROSIUS/EIMUNTASMR	LTL 4578.00		
1	A	KORSUNOVAS/OSKARASMR	LTL 4578.00		
1	A	PRUDNIKOVAS/VLADIMIRAS+	LTL 4578.00		

T	TST column number
P/S	Passenger number in the PNR
NAME	Passenger names
TOTAL	Total fare including taxes
FOP	Form of payment
SEGMENT	Segments in the PNR

To display TST number 1, enter:

TQT / T1

When you have issued the ticket for the TST, the system places a T indicator between the passenger number and the name:

TST00001	VNOLJ2902	ID/08MAY I 0 LD 16MAR09OD	VNOVNO SI S...
FXP			
1.	KORSUNOVAS/OSKARASMR	2.	NEKROSIUS/EIMUNTASMR
3.	PRUDNIKOVAS/VLADIMIRASMR		
1	VNO SK 743 D 16JUL 1340	OK DLTSAS	30K
2	X CPH SK 1515 D 16JUL 1600	OK DLTSAS	30K
3	O LHR SK 500 D 29JUL 0650	OK DLTSAS	30K
4	X CPH SK 1742 D 29JUL 1030	OK DLTSAS	30K
VNO			
FARE	F LTL 4200.00		
TAX	X LTL 64.00YRCR X LTL 60.00LTDP X LTL 222.00GBAD		
TAX	X LTL 47.00UBAS		
TOTAL	LTL 4593.00		
VNO SK X/CPH SK LON525.00SK X/CPH SK VNO525.00NUC1050.00END			
ROE4.000000			

TST in Cryptic Mode

ZSSUWF

```
TST00001      VNOLJ2902 ID/19AUG I 0 LD 15JUN09OD VNOVNO SI S...
FXP
  1.GENTVILAS/EUGENIJUSMR    2.KUBILIUS/ANDRIUSMR
  3.STEPONAVICIUS/GINTAUTASMR
1  VNO LH 3373 C 15JUL 1225 OK CRT                      30K
2 X FRA LH 778 C 15JUL 2210 OK CRT                      30K
3 O SIN LH 779 C 25JUL 2305 OK CRT                      30K
4 X FRA LH 3320 C 26JUL 0925 OK CRT                      30K
VNO
FARE  F LTL 17700.00
TAX   X LTL 116.00YQAS X LTL 60.00LTDP X LTL 66.00RAEB
TAX   X LTL 42.00SGAD
TOTAL LTL 17984.00
VNO LH X/FRA LH SIN M2522.20LH X/FRA LH VNO M2522.20NUC5044.40E
ND ROE3.508832
```

- All the names will be displayed
- All flight segments and taxes on the same screen
- The entry will remain on the screen, even when an error occurs
- Insert TTI in front of the existing fare calculation for modifications
- Fare elements (FM, FO, FE, FP, FT, FV) are displayed below the TST

Deleting a TST

The basic entry to delete a TST is:

TTE

Use the entries below to delete a TST:

TTE	Only one existing TST
TTE / T1	TST number 1
TTE / T1,2	TST numbers 1 and 2
TTE / ALL	All TSTs
TTE / T1,2 / P1,3	Passengers 1 and 3 from TST numbers 1 and 2

8.2 Pricing without Creating a TST

It is possible to price a PNR without creating a TST by entering:

FXX

The system displays a ticket image, but does not create a TST:

ZSSZ38

```
FXX
01 MACAITIS/SAULI*
LAST TKT DTE 04JUL09 - SEE ADV PURCHASE
-----
      AL FLGT  BK T DATE  TIME  FARE BASIS      NVB  NVA  BG
VNO
PRG OK  0873 T  T 11JUL 1650  TAP1MLT      11JUL11JUL 23
VNO OK  0872 T  T 18JUL 1225  TAP1MLT      18JUL18JUL 23
LTL  1135.00      11JUL03VNO OK PRG161.73OK VNO161.73NUC
      323.46END ROE3.508832
LTL    22.00YQ
LTL    60.00LT
LTL    52.00CZ
LTL  1269.00
TICKETS ARE NON REFUNDABLE AFTER DEPARTURE
ENDOS VALID ON OK ONLY
PAYMT NONREF/PEX
>
PAGE 2/ 2
```

9 FARE DISCOUNT ELEMENT

Fare discount elements (**FD**) store the discount information applicable to all, or specific passengers or segments of the PNR.

By storing fare discounts, the system can automatically price all the passenger types in one transaction.

- There is a maximum of three discount codes per passenger/segment.
- The discount codes will be stored in the PNR permanently.
- The FD element may be segment associated without a TST.
- No FD element is allowed in combination with a discount code in the /R field of the pricing command.

The following transactions is an example of entering two discounts into **FD** elements and then price all passengers in one transaction:

FD ZZ / P1

FD CD / P2

ZZOXXE

```

RP/VNOLJ2902/VNOLJ2902          ID/SU  22AUG09/1019Z  ZZOXXE
1.JONYNAS/STASYS MR (IDDOB30SEP30)
2  OK 871 T 16NOV 4 VNOPRG HK1          0700 0745  *1A/E*
3  OK 050 T 16NOV 4 PRGJFK HK1          1240 1555  *1A/E*
4  OK 051 T 28NOV 2 JFKPRG HK1          3  1740 0750+1 *1A/E*
5  OK 872 T 29NOV 3 PRGVNO HK1          N1 1150 1440  *1A/E*
6 AP VNO 370 5 2726869 - AMADEUS LITHUANIA - A
7 TK TL02NOV/VNOLJ2902
8 FD PAX CD
  
```

FXP

```

FQQ2
02 TLCDEURT * * P1 * 1811.00 *SR *Y
LAST TKT DTE 22AUG09 - SEE ADV PURCHASE
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
VNO
XPRG OK 0871 T T 16NOV 0700 TLCDEURT 16NOV16NOV PC
NYC OK 0050 T T 16NOV 1240 TLCDEURT 16NOV16NOV PC
XPRG OK 0051 T T 28NOV 1740 TLCDEURT 28NOV28NOV PC
VNO OK 0872 T T 29NOV 1150 TLCDEURT 29NOV29NOV PC
LTL 1500.00 16NOV06VNO OK X/PRG OK NYC M255.63OK X/PRG
OK VNO M255.63NUC511.26END ROE2.933832
LTL 60.00YQ XT LTL 50.00CZ LTL 15.00YC LTL 42.00US LTL
LTL 50.00LT 42.00US LTL 15.00XA LTL 20.00XY LTL 8.00AY
LTL 201.00XT LTL 9.00XF JFK3.00
LTL 1811.00
TICKETS ARE NON REFUNDABLE AFTER DEPARTURE
ATTN AGE MIN60 MAX *** ID. REQUIRED
>
PAGE 2 / 2
  
```

FD-elements may also be used in conjunction with Best Buy and negotiated fares pricing.

9.1 Discount codes

PNRs may be priced with the discount codes stored in the PNR in an **FD** element.

9.1.1 Domestic

FD HOF	Head of family
FD SPS	Dependent fare
FD CH	Child (2-11 yr)
FD CNN (nn=yr)	Child (12-15 yr) traveling with family (BU only)
FD FNN (nn=yr)	Child (16-17 yr) traveling with family
FD HON	Senior citizen - discount on M-class
FD YCD	Senior Citizen
FD SPT	BSPORT/VSPORT fare

9.1.2 International

FD SH	Head of family/Spouse fares
FD ST	Dependent/Spouse fares
FD ST90	Special 90 % Spouse discount
FD IN	Y-fare - infant
FD CH	Child fares
FD YTH	Youth fare
FD CD	Senior citizen
FD ZZ OR ZS	Youth/student
FD SC25	Individual ships crew
FD SCxx	Ships crew-government order (xx= country code)
FD DF56DL	Workers discount

See **GGAIRSKFARESDISC** for more SK discount codes

HE FARE REQ for more Amadeus discount codes

HE PTC , MS 85 for passenger type codes

10 OPTIONS TO THE ITINERARY PRICING ENTRY

To define further pricing parameters, you can add options to the pricing entry. The most important pricing options are described on the following pages.

You may request in your FXP entry:

- Negotiated Fares
- Lowest Fare
- Stopover and transfer
- Open segment
- Change point of sale and/or ticketing
- Discount
- Passenger type code

10.1 Negotiated Fares

Negotiated fares are fare levels that are lower than published fare levels, and are set by agreements between airlines and travel agencies.

```

RP/CPH1A0980/CPH1A0980          KG/SU  4JUL09/0850Z  X9L5NY
CPH1A0980/2032KG/10JUL00
 1.CURTIS/TONY MR
 2  BA 811 M 10MAY 5 CPHLHR HK1      2  0820 0930  *1A/E*
 3  BA 814 M 18MAY 6 LHRCPH HK1     1  1050 1345  *1A/E*
 4 AP B DEN UHELDIGE HELT MED DEN SKOENNE DATTER
 5 TK TL19JUN/CPH1A0980
    
```

The entry to request the special negotiated fares for your travel agency chain is:

FXP / R , U

```

FXP/R,U
01 CURTIS/TONY*
LAST TKT DTE 03MAY09 - SEE ADV PURCHASE
-----<NEGO>-----
      AL FLGT  BK T DATE  TIME  FARE BASIS      NVB  NVA  BG
CPH
LON BA  0811 M  M 10MAY 0820  MAP3M          10MAY10MAY 23
CPH BA  0814 M  M 18MAY 1050  MAP3M          18MAY18MAY 23

DKK      3700      10MAY02CPH BA LON211.68BA CPH211.68NUC
          423.36END ROE8.739312
DKK      101ZO      XT DKK 63GB DKK 105UB
DKK      75DK
DKK      168XT
DKK      4044
TOUR/CAR-VC:
AIRLINE NEGOTIATED FARES
TICKETS ARE NON-REFUNDABLE
ENDOS VALID ONLY ON BA
>
                                     PAGE  2 /  2
    
```

10.2 Option for lowest fare

This option gives you the lowest applicable fare for the actual booking class. Instead of choosing between different fares, the system immediately gives you the lowest fare.

```

RP/VNOLJ2902/VNOLJ2902          ID/SU 19JUN09/1037Z  Z25EEH
1.ZABULIS/ANTANASMR
2 LH3373 B 16JUL 3 VNOFRA HK1 1140 1225 1440 *1A/E*
3 LH3320 B 25JUL 5 FRAVNO HK1 0845 1 0925 1135 *1A/E*
4 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
5 TK TL14JUL/VNOLJ2902
  
```

FXP

```

FXP
* FARE BASIS * DISC * PSGR * FARE<LTL> * MSG *T
01 BPX3M74 * * P1 * 3254.00 * *Y
02 BEE6M3+BE* * * P1 * 3157.00 *SR *Y
03 BEE6M * * P1 * 2699.00 * *Y
*2*
> PAGE 1/ 1
  
```

FXP / LO

```

FXP/LO
01 ZABULIS/ANTAN*
LAST TKT DTE 16JUL09 - DATE OF ORIGIN
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
VNO
FRA LH 3373 B B 16JUL 1225 BEE6M 16JAN 20
VNO LH 3320 B B 25JUL 0925 BEE6M 19JUL16JAN 20
LTL 2510.00 16JUL03VNO LH FRA357.66LH VNO357.66NUC
715.32END ROE3.508832
LTL 58.00YQ XT LTL 48.00RA LTL 23.00DE
LTL 60.00LT
LTL 71.00XT
LTL 2699.00
ENDOS CHANGE OF RES RESTRICTED
> PAGE 2/ 2
  
```

10.3 Open Segment

You may price the complete itinerary and add open segments. To price the PNR with mirror image open segments, enter:

FXP/ OPEN

```
RP/VNOLJ2902/VNOLJ2902          ID/SU 19JUL09/1040Z  Z252MI
1.ILGAUSKAS/ZYDRUNAS MR
2  SK 743 C 29JUL 2 VNOC PH HK1          1225 1415  *1A/
3 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
4 TK TL16DEC/VNOLJ2902
```

```
FXP/OPEN
01 ILGAUSKAS/ZYDRU
LAST TKT DTE 29JUL09 - DATE OF ORIGIN
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
VNO
CPH SK 0743 C C 29JUL 1340 C 30
VNO SK C C C 30
LTL 4230.00 29MAR03VNO SK CPH528.75SK VNO528.75NUC
1057.50END ROE4.000000
LTL 32.00YR XT LTL 47.00ZO LTL 35.00DK
LTL 60.00LT
LTL 82.00XT
LTL 4404.00
UNABLE TO VERIFY BOOKING DATE
>
PAGE 2/ 2
```

The open segment will be added to the TST only.

10.4 Changing Point of Sale and Ticketing

The system automatically uses your CRT location as point of sale and ticketing (CRT = Computerized Reservation Terminal). If any of these points will be changed, this must be indicated in the FXP entry.

- FXP / R , VNO . NYC** To change point of ticketing to New York
- FXP / R , . NYC** Point of sale remains your CRT location, point of ticketing is New York
- FXP / R , NYC** To change both sale and ticketing to New York
- FXP / R , LON . NYC** To change point of sale to London and point of ticketing to New York

```

RP/VNOLJ2902/VNOLJ2902          ID/SU  19AUG09/1230Z   Z3ZB27
1.JASIKEVICIUS/SARUNASMR
2  OK 051 C 17JUL 4 JFKPRG HK1      3  1745 0745+1 *1A/
3  OK 872 C 18JUL 5 PRGVNO HK1      1225 1550 *1A/
4  OK 871 C 26JUL 6 VNOPRG HK1      0800 0925 *1A/
5  OK 050 C 26JUL 6 PRGJFK HK1      1230 1545 *1A/
6 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
7 TK TL14JUL/VNOLJ2902
  
```

FXX/R,VNO.NYC

```

FQQ2
02 C          *          * P1          * 19833.00 *          *Y
LAST TKT DTE 17JUL09 - DATE OF ORIGIN
-----
AL FLGT BK T DATE  TIME  FARE BASIS          NVB  NVA  BG
NYC
XPRG OK 0051 C  C 17JUL 1745  C                                PC
VNO OK 0872 C  C 18JUL 1225  C                                PC
XPRG OK 0871 C  C 26JUL 0800  C                                PC
NYC OK 0050 C  C 26JUL 1230  C                                PC

USD 5504.00          17JUL03NYC OK X/PRG OK VNO M2752.00OK X/
LTL 19515.00          PRG OK NYC M2752.00NUC5504.00END ROE
LTL 33.00YQ          1.000000
LTL 60.00LT          XT LTL 18.00YC LTL 47.00US LTL 47.00US LTL
LTL 225.00XT          11.00XA LTL 25.00XY LTL 11.00YQ LTL 9.00AY
LTL 19833.00          LTL 46.00CZ LTL 11.00XF JFK3.00
RATE USED 1USD=3.54550LTL
>
PAGE 2/ 2
  
```

10.5 Passenger Types

Amadeus is able to price specific passenger types, adult/child or infants. Price only the adults/children.

```

RP/VNOLJ2902/VNOLJ2902          ID/SU  19JUN09/1234Z  Z39J7F
1.PAULAUSKAITE/DAIVAMISS(CHD/10JAN02)
2.PAULAUSKAS/RUTENISM(R/INF/SAULIUS/24MAY07)
3  AY 132 C 21JUL 1 VNOHEL HK2          1105 1320  *1A/
4  AY 863 C 21JUL 1 HELZRH HK2          2 1620 1815  *1A/
5  AY 862 C 28JUL 1 ZRHHEL HK2          B 1030 1415  *1A/
6  AY6829 C 28JUL 1 HELVNO HK2          2 2045 2105  *1A/
7 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
8 TK TL18JUL/VNOLJ2902
    
```

FXP / PAX

```

FXP/PAX

      PASSENGER      PTC      NP  FARE<LTL>      TAX      PER PSGR
01 PAULAUSKA*/DAIVA* CH          1    6441.00    202.00    6643.00
02 PAULAUSKAS/RUTEN* ADT         1    9613.00    202.00    9815.00

                        TOTALS      2    16054.00    404.00    16458.00

1-2 LAST TKT DTE 21JUL09 - DATE OF ORIGIN
>
                        PAGE  2/ 2
    
```

When a situation comes up that you need to price only infant passenger types:

FXP / INF

```

FXP/INF

01 PAULAUSKAS/SAUL

LAST TKT DTE 21JUL09 - DATE OF ORIGIN
-----
      AL FLGT  BK T DATE  TIME  FARE BASIS      NVB  NVA  BG
VNO
HEL AY  0132 C  C 21JUL 1105  YIN                10
ZRH AY  0863 C  C 21JUL 1620  YIN                10
HEL AY  0862 C  C 28JUL 1030  YIN                10
VNO AY  6829 C  C 28JUL 2045  YIN                10

LTL    962.00          21JUL03VNO AY HEL43.60AY ZRH93.37AY HEL
                        93.37AY VNO43.60NUC273.94END ROE3.508832
LTL    56.00YR

LTL  1018.00

>
                        PAGE  2/ 2
    
```

10.6 Single Passenger Discount

Use the passenger discount code option to request a discounted fare for selected passengers in a PNR. The option is preceded by **FXP/R**.

When the system identifies an accompanied child (CHD) in the name field, the system automatically prices with a child discount. The **FXP** entry for unaccompanied children (UM) must include the discount option **CH**, or an **HOF** element must be entered in the PNR.

The system prices infants with the appropriate discount if INF is identified in the name field of the PNR.

FXP / R CH Discounted fare

FXP / R CH / P1 Discounted fare - including passenger association

RP/VNOLJ2902/VNOLJ292	ID/SU	19AUG09/1234Z	YVDWUS
1 . PAULAUŠKAITE/DAIVAMIŠS (CHD/10JAN02)			
2 . PAULAUŠKAS/RUTENIŠMR (INF/SAULIUS/24MAY09)			
3	AY 132 C	21JUL 1 VNOHEL HK2	1105 1320 *1A/
4	AY 863 C	21JUL 1 HELZRH HK2	2 1620 1815 *1A/
5	AY 862 C	28JUL 1 ZRHHEL HK2	B 1030 1415 *1A/
6	AY6829 C	28JUL 1 HELVNO HK2	2 2045 2105 *1A/
7	AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A		
8	TK TL18JUL/VNOLJ2902		

FXP/RCH/P1										
01 PAULAUŠKA*/DAIV										
LAST TKT DTE 21JUL09 - DATE OF ORIGIN										

	AL	FLGT	BK	T	DATE	TIME	FARE BASIS	NVB	NVA	BG
	VNO									
	HEL	AY	0132	C	C	21JUL	1105 YCH			30
	ZRH	AY	0863	C	C	21JUL	1620 YCH			30
	HEL	AY	0862	C	C	28JUL	1030 YCH			30
	VNO	AY	6829	C	C	28JUL	2045 YCH			30
LTL	6441.00				21JUL03VNO	AY HEL292.14AY	ZRH625.59AY HEL			
						625.59AY VNO292.14NUC	1835.46END ROE			
LTL	56.00YR					3.508832				
LTL	60.00LT				XT LTL	28.00WL	LTL 58.00CH			
LTL	86.00XT									
LTL	6643.00									
>										
								PAGE	2 /	2

10.7 Stopover and Transfer

The system automatically verifies the times of the flight segments to determine stopovers and transfers. It is possible to override transfer indicators and stopovers.

RP/VNOLJ2902/VNOLJ2902	ID/SU	19APR09/1026Z	YT6NFI
1. VALATKIENE/LILIJA MRS			
2 SK 973 C 25MAR 7	CPHBKK HK1	3 2125 1320+1	*1A/E*
3 SQ 061 F 27MAR 2	BKKSIN HK1	2 0740 1100	*1A/E*
4 SQ 110 F 28MAR 3	SINKUL HK1	2 1235 1330	*1A/E*
5 LHOPEN C	KULFRA		
6 LHOPEN C	FRACPH		
7 AP VNO 370 5 2726869 - AMADEUS LITHUANIA - A			
8 TK TL02MAR/VNOLJ2902			

If you only price the PNR with FXP, the system will assume stopover on the open segment 5 and 6. To indicate no transfer:

FXP / S5X

/S5X Segment 5 is a transfer point (marked with X)

You may in the same way indicate a stopover in a PNR that automatically assumes transfer in a connection point:

FXP / S3S

/S3S Segment 3 is Stopover.

For more information about options to use in a FXP or FXX entry, please refer to **HE FXP**.

10.8 Pricing Override

Pricing overrides functionalities are permitted in all Amadeus markets. However, some airlines may restrict the use of some or all override options. Pricing or ticketing by fare basis overrides the normal pricing checks (for example HIP and BHC), allowing you to price or ticket an itinerary with a specific fare basis code. The fare you want to use must be maintained in the system, otherwise it will not be considered for pricing. When using the pricing override options, the system validates the following items:

- Stopovers
- Surcharges
- Child discount
- Other discounts
- Passenger type codes
- Routings

```

RP/VNOLJ2902/VNOJ2902          ID/SU  19APR09/1155Z  YVLELY
1.MACIJAUSKAS/ARVYDAS MR
2  KL1128 L 01MAR 4 CPHAMS HK1          2  1215 1340  *1A/E*
3  KL1127 M 10MAR 6 AMSCPH HK1          1000 1120  *1A/E*
4 AP VNO 370 5 2726869 - AMADEUS LITHUANIA - A
5 TK TL15FEB/VNOLJ2902

```

In this case the booking class M is not available on the return flight. KLM accepts a different booking class for this segment, in order to obtain the fare basis YAP1M. Instead of pricing the PNR manually you may use the pricing override option.

FXP / L – LSXDK

```

FXP/L-LSXDK
01 MACIJAUSK*/ARVYD*
LAST TKT DTE 21MAY09
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
CPH
AMS KL 1128 L L 01MAR 1215 LSXDK 20
CPH KL 1127 M M 10MAR 1000 LSXDK 20
DKK 3410 01MAR07CPH KL AMS272.91KL CPH272.91NUC
LTL 1579.00 545.82END ROE6.247350
LTL 138.00YR XT LTL 46.00RN LTL 7.00VV LTL 45.00CJ
LTL 57.00ZO
LTL 98.00XT
LTL 1872.00
RATE USED 1DKK=0.46290LTL
TKT BY FARE BASIS *3*
>
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```

The failcode *3* is printed on the ticket.

In the TST the indicator M for manually pricing, and 3 for pricing override is indicated in the header line.

```

TST00001 VNOLJ2902 ID/19FEB09 M 3 OD VNOVNO SI

```

It is therefore recommended to insert a RM line in the PNR with the name from the airline that accepted this transaction:

RM override approved by Kati Kinnunen BA/HEL 18FEB
For further information please refer to **HE OVERRIDE**.

10.10 Discount codes

PNRs may be priced with discounts using the **FXP/R** option:

Domestic

FXP/R HOF	Head of family
FXP/R SPS	Dependent fare
FXP/R CH	Child (2-11 yr)
FXP/R FNN	Child (16-17 yr) traveling with family
FXP/R HON	Senior citizen - discount on M- class
FXP/R YCD	Senior Citizen
FXP/R SPT	BSPORT/VSPORT fare

International

FXP/R PH	Head of family/Family fares
FXP/R PD	Dependent/Family fares
FXP/R SH	Head of family/Spouse fares
FXP/R ST	Dependent/Spouse fares
FXP/R ST90	Special 90 % Spouse discount
FXP/R IN	Y-fare - infant
FXP/R CH	Child fares
FXP/R YTH	Youth fare
FXP/R CD	Senior citizen
FXP/R ZZ OR ZS	Youth/student
FXP/R SC25	Individual ships crew
FXP/R SCxx	Ships crew-government order (xx= country code)
FXP/R DF56DL	Workers discount

See **GGAIRSKFARESDISC** for more SK discount codes

11 BEST PRICER

Use the Best Pricer transaction to obtain the best available fare for the itinerary in your PNR.

When a lower fare exists, the system can rebook the itinerary with the correct reservation booking designator (RBD) and create a TST.

Best Pricer searches will be performed through all classes, including first and business class (not for intercontinental flights). In case a comparative fare is found in a higher class of service, the system will offer this fare for sale.

An improved best buy rebook mechanism, using the highest level of access to an airline's inventory system, will ensure last seat availability and a guaranteed seat at time of rebooking. At time of rebook Amadeus uses either the Amadeus Access Sell link or the Direct Access link, even if the original booking was made using Standard Access only.

The system prices PNRs containing multiple passengers types or discount codes. This is if there is an available lower fare for all passengers, using the same booking class. If the system finds a lower fare that requires different booking classes, you will have to split the PNR.

There are two options:

- Best Buy with manual rebook
- Best Buy with automatic rebook

11.1 Best Pricer with Manual Rebook

```

RP/VNOLJ2902/VNOLJ2902          ID/SU  19JUN09/1553Z   2EQWKJ
 1 .SEMETA/ALGIRDASMR
 2  OK 871 C 12JUL 6 VNOPRG HK1          0800 0925   *1A/
 3  OK 590 C 12JUL 6 PRGZRH HK1          1900 2015   *1A/
 4  OK 591 C 18JUL 5 ZRHPRG HK1         B 0805 0915   *1A/
 5  OK 872 C 18JUL 5 PRGVNO HK1          1225 1550   *1A/
 6 AP VNO +370-5-272 68 69 - AMADEUS LITHUANIA - A
 7 TK TL10JUL/VNOLJ2902

```

The entries to reprice the PNR with a lower fare, and with a manual rebook:

FXA

```

FXA
* FARE BASIS * DISC * PSGR * FARE<LTL> * MSG *T
01 Y * * * P1 * 6021.00 *SR *Y
02 Y+YSR * * * P1 * 5725.00 *SR *Y
03 YEE6M+Y * * * P1 * 3778.00 *SR *Y
04 YEE6M * * * P1 * 3148.00 * *Y
05 YPX3M * * * P1 * 2743.00 * *Y
06 DLTRT * * * P1 * 2648.00 * *Y
07 YAP1M * * * P1 * 2268.00 * *Y
08 YBBLTRT * * * P1 * 2188.00 * *Y
09 BEE6MLT * * * P1 * 1768.00 * *Y
10 TPX3MLT * * * P1 * 1648.00 * *Y
11 TAP1MLT * * * P1 * 1508.00 * *Y
*1-3*
>

```

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To store the fare, create the TST and rebook the itinerary in the correct RBD:

FXU 11

FXU
11

Manual rebook transaction code, storing the TST
Line number from fare list

FXU11

11 TAP1MLT * * P1 * 1508.00 * *Y
ITINERARY REBOOKED
LAST TKT DTE 12JUL09 - SEE ADV PURCHASE

AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
VNO
XPRG OK 0871 T *T 12JUL 0800 TAP1MLT 12JUL12JUL 23
ZRH OK 0590 T *T 12JUL 1900 TAP1MLT 12JUL12JUL 23
XPRG OK 0591 T *T 18JUL 0805 TAP1MLT 18JUL18JUL 23
VNO OK 0872 T *T 18JUL 1225 TAP1MLT 18JUL18JUL 23

LTL 1300.00 12JUL03VNO OK X/PRG OK ZRH185.24OK X/PRG
OK VNO185.24NUC370.48END ROE3.508832

LTL 44.00YQ XT LTL 46.00CZ LTL 58.00CH

LTL 60.00LT

LTL 104.00XT

LTL 1508.00

TICKETS ARE NON REFUNDABLE AFTER DEPARTURE

ENDOS VALID ON OK ONLY

>

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The asterisk (*) between the reservation booking designator and the class of travel indicates that the itinerary has been rebooked.

Be aware that elements associated will be canceled, such as special meals and seat requests.

When the passenger discount option is used in the **FXA** entry, you must add the same option to the **FXU** entry.

The PNR must not contain more than 8 passengers.

Another entry that may be used in connection with **FXA**, is the **FXZ** entry. This entry will automatically rebook the segments, but not store a TST. This is provided that the seats are available.

FXZ 11

FXZ Manual rebook transaction code, without storing the TST
11 Line number from fare list

```

FXZ11
11 TAP1MLT * * P1 * 1508.00 * *Y
ITINERARY REBOOKED
LAST TKT DTE 12JUL09 - SEE ADV PURCHASE
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
VNO
XPRG OK 0871 T *T 12JUL 0800 TAP1MLT 12JUL12JUL 23
ZRH OK 0590 T *T 12JUL 1900 TAP1MLT 12JUL12JUL 23
XPRG OK 0591 T *T 18JUL 0805 TAP1MLT 18JUL18JUL 23
VNO OK 0872 T *T 18JUL 1225 TAP1MLT 18JUL18JUL 23

LTL 1300.00 12JUL03VNO OK X/PRG OK ZRH185.24OK X/PRG
OK VNO185.24NUC370.48END ROE3.508832
LTL 44.00YQ XT LTL 46.00CZ LTL 58.00CH
LTL 60.00LT
LTL 104.00XT
LTL 1508.00
TICKETS ARE NON REFUNDABLE AFTER DEPARTURE
ENDOS VALID ON OK ONLY
>
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```

From the fare list or the ticket image, you can enter the following transactions:

- FQQ** View the ticket image. When the passenger discount option is used in the **FXA** entry, you must add the passenger discount option to the **FQQ** entry
- FQN** Display the fare note
- FQS** Display reservation restriction

To return to the fare list:

- MU** After: **FQQ**
- MP FXA** After: **FQN, FQS**

11.2 Best Pricer with Automatic Rebook

The automatic rebook combines the **FXA** entry and the **FXU** entry into one transaction. The system checks for the lowest available fare and, if one exists, rebooks the itinerary:

FXB

01 VILKAITE/IEVA *											
ITINERARY REBOOKED											
LAST TKT DTE 06JUL09 - SEE ADV PURCHASE											

	AL	FLGT	BK	T	DATE	TIME	FARE	BASIS	NVB	NVA	BG
	VNO										
XWAW	LO	0772	Q	*Q	14JAN	1450	QFLO6M		14JAN	14JAN	20
BRU	LO	0233	Q	*Q	14JAN	1625	QFLO6M		14JAN	14JAN	20
XWAW	LO	0232	Q	*Q	20JAN	0750	QFLO6M		20JAN	20JAN	20
VNO	LO	0771	Q	*Q	20JAN	1145	QFLO6M		20JAN	20JAN	20
LTL	980.00				14JAN07VNO	LO	X/WAW	LO	BRU167.01	LO	X/WAW
					LO	VNO167.01	NUC334.02	END	ROE2.933832		
LTL	220.00	YQ			XT	LTL	110.00	XW	LTL	78.00	BE
LTL	50.00	LT									
LTL	188.00	XT									
LTL	1438.00										
TICKETS ARE NON REFUNDABLE AFTER DEPARTURE											
ENDOS LO ONLY/NONENDO RFD RESTRICTED											
>									PAGE 2 / 2		

This entry comparable to FXB, is the FXR entry. Amadeus allows you to rebook PNRs, but FXR will not create any TSTs:

FXR

01 VILKAITE/IEVA *											
ITINERARY REBOOKED											
LAST TKT DTE 06JUL09- SEE ADV PURCHASE											

	AL	FLGT	BK	T	DATE	TIME	FARE	BASIS	NVB	NVA	BG
	VNO										
XWAW	LO	0772	Q	*Q	14JAN	1450	QFLO6M		14JAN	14JAN	20
BRU	LO	0233	Q	*Q	14JAN	1625	QFLO6M		14JAN	14JAN	20
XWAW	LO	0232	Q	*Q	20JAN	0750	QFLO6M		20JAN	20JAN	20
VNO	LO	0771	Q	*Q	20JAN	1145	QFLO6M		20JAN	20JAN	20
LTL	980.00				14JAN07VNO	LO	X/WAW	LO	BRU167.01	LO	X/WAW
									LO	VNO167.01	NUC334.02
									END	ROE2.933832	
LTL	220.00	YQ			XT	LTL	110.00	XW	LTL	78.00	BE
LTL	50.00	LT									
LTL	188.00	XT									
LTL	1438.00										
TICKETS ARE NON REFUNDABLE AFTER DEPARTURE											
ENDS LO ONLY/NONENDO RFD RESTRICTED											
>											
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11.3 Lowest possible Fare

You may request lowest fare applicable for informational purposes, checking if seats are actually available. This entry does not rebook the PNR and no TST is created:

FXL

FXL						
LOWEST PRICE IS AVAILABLE						
	PASSENGER	PTC	NP	FARE<LTL>	TAX	PER PSGR
01	VILKAITE/IEVA*	ADT	1	1200.00	73.00	1273.00
02	VILKAS/EDUAR*	ADT	1	1200.00	73.00	1273.00
		TOTALS	2	2400.00	146.00	2546.00
1-2 LAST TKT DTE 07JUL09 - SEE ADV PURCHASE						
1-2 TICKETS ARE NON-REFUNDABLE						
>						PAGE 2/ 3

Please observe the message between the name and the itinerary. The above response **Lowest Price Is Available** is displayed if seats are available. The response **Lowest Sold Out // Try Wait List** indicates that the cheapest fare is not available. You may waitlist your passengers.

The Best Buy transaction codes **FXR, FXL, FXA / FXZ** (no TST creation) allows you to price PNRs without passenger names.

Useful options that may be added to the Best Buy entries:

/S	/S 3 - 5	Segment selection
/P	/P 2 , 4 - 5	Passenger selection
/R	/R ZZ	Passenger discount
/R	/R VAC	Passenger type code
/R ,	/R , LON	Point of sale and ticketing

Combination entry:

FXB / S3-5 / R VAC, . NYC / P2