

STEP TO ISSUING AN E-TICKET

Following are the steps for issuing an e-ticket

1 – Create a PNR

RP/DOHQ2900/DOHQ2900	AA/SU	24JAN06/1635Z	2RTHDN
1.AMADEUS/MR			
2	BA 124 M 12FEB 7 DOHLHR HK1	2355 0620 13FEB	E BA/RZHQXK
3	BA 125 M 15MAR 3 LHRDOH HK1	1015 2130 15MAR	E BA/RZHQXK

2 – Price and Store the required fare:

Price Entry : **FXP**
 Select Fare: **FXT04/P1**
 Save Entry : **RF ZAFAR;ER**

3 - Update taxes / Net fare as per requirements by the airline:

Add Tax Entry: **TTK/T1/X100YR** (If any)
 Add Market Fare: **TTK/T1/NF-2100** (Commissionable Amount)
 Add Commission : **FM 5** (As per Itinerary)
 Add Tour Code: **FTNRD01995/4053652** (As per Airline Requirements)
 Add form of payment : **NR+NONREF/QAR2760.00** (Including Taxes)
 Add Validating Carrier : **FVBA**

TST00001	DOHQ2900	AA/24JAN	I Z LD	31JAN06	OD	DOHDOH	SI
T-							
FXP							
1.AMADEUS/MR							
1	DOH BA	124 M 12FEB	2355	OK MLRCME			23K
2	O LHR BA	125 M 15MAR	1015	OK MLRCME	15FEB		23K
DOH							
FARE	F QAR	3100.00					
TX001	X QAR	420.00	YQAC	TX002	X QAR	30.00	QAAP TX003 X QAR 130.00GBAD
TX004	X QAR	80.00UBAS					
TOTAL	QAR	3760.00					
NETFARE		QAR	2100.00				
DOH BA LON425.82BA DOH425.82NUC851.64END ROE3.640000							
6.FE CONDITIONS APPLY NON ENDORSABLE BA ONLY							
7.FM *M*5							
8.FP NR+NONREF/QAR2760.00							
9.FT NRD01995/4053652							
10.FV BA							

4 - Issuing an E-ticket:

Entry to issue : **TTP/T1/ET**

System Response:

RP/DOHQ2900/DOHQ2900	OC/PR	24JAN06/1654Z	2RTHDN
1.AMADEUS/MR			
2	BA 124 M 12FEB 7 DOHLHR HK1	2355 0620 13FEB	E BA/RZHQXK
3	BA 125 M 15MAR 3 LHRDOH HK1	1015 2130 15MAR	E BA/RZHQXK
4 AP DOH +974 4667579 - AMADEUS QATAR - TRAINING - A			
5 TK OK24JAN/DOHQ2900// ETBA ←=====			
6 FA PAX 125-4810001470/ ETBA /24JAN06/DOHQ2900/77777722/S2-3			