

Pricing Display Screen Changes In Worldspan®

Product Advisory Number:	570				
Version:	08				
Load To Production:	16-JUN-09	06:00	EDT	11:00	GMT
High Level Description:	Globally, all Worldspan subscribers will receive new data in all Worldspan Fares and Pricing displays				
Impact Summary:	New Pricing Display Screen changes impacts the following Fares and Pricing products; Money Saver and Carrier Specific Fare Displays (4F), Itinerary Pricing (4P), Low Fare Finder (4PLF), Power Flight Search (\$P.1), Power Pricing (4PLI) and Power Shopper (\$P) and User Defined Itinerary Pricing (\$A).				
Reason For Issue:	<ul style="list-style-type: none"> • Announce launch partner for Airline Form of Payment Ticketing Fees– KLM effective 04AUG2009 applies to Point of Sale Netherlands • Introduce two new optional functional entries; <ol style="list-style-type: none"> 1. Option to Inhibit Ticketing Fees (section 1.7) 2. Ticketing Fee Data Displays (section 1.10) 				
Customer Impact:	<input type="checkbox"/> Internal Only	<input checked="" type="checkbox"/> Developers			
	<input checked="" type="checkbox"/> Agency Customers	<input checked="" type="checkbox"/> Airline Customers			
	<input checked="" type="checkbox"/> eCommerce Customers	<input type="checkbox"/> Car, Hotel, Rail or Cruise Customers			
System:	<input type="checkbox"/> Galileo				
	<input type="checkbox"/> Apollo				
	<input checked="" type="checkbox"/> Worldspan				
Load To Copy:	Available now	EST	GMT		
Web Services: (API and Messaging)	Worldspan messages have been updated to allow customer to select the Pricing Display screen default. Messages support both old and new screens so customers have option to select new formatting when their website is ready to receive and process				
Issue History:	Version 01 - Issued 19-AUG-08, Version 02 - Issued 10-OCT-08, Version 03 - Issued 20-NOV-08, Version 04 - Issued 26-JAN-09, Version 05 - Issued 02-FEB-09, Version 06 - Issued 27-FEB-09, Version 07 - Issued 29-APR-09				

Overview

In March 2009 Worldspan launched Pricing displays screen changes that encompassed the addition of new pricing data and realign existing information for an easier to read screen display. The purpose for these changes were;

1. Realignment of existing data to create groupings for fare basis codes, taxes, and fee information by passenger type
2. New data elements for quick, at a glance ticket price and grand total summary information
3. Support of upcoming implementations; expansion for 99 Taxes, forthcoming ATPCO Ticketing fees (OB) Please note: introduction of 99 taxes and ATPCO (OB) Ticketing Fees will be handled with additional Product Advisories and Technical Specifications.
4. Effective 04AUG 2009 ATPCO Airline Form of Payment Ticketing Fees will be implemented with Airline Partner KLM on August 4, 2009. For more information, see Product Advisory 663 – Carrier Ticketing Fees in Worldspan. These fees will be applied to Point of Sale transactions originating in the Netherlands.

The upcoming Pricing Display changes and appearance of Airline Ticketing Fees will be reflected in the following fares products; Money Saver and Carrier Specific Fare Displays (4F), Itinerary Pricing (4P), Low Fare Finder (4PLF), Power Flight Search (\$P.1), Power Pricing (4PLI) and Power Shopper (\$P) and User Defined Itinerary Pricing (\$A).

- A new form of payment option for pricing and shopping will be provided to calculate Airline Ticketing fees in advance of ticketing
- When an account code is specified in the pricing or shopping entry the system will validate it against ticketing fee data (if any).
- When a ticket designator is specified in the pricing or shopping entry, the system will validate it against ticketing fee data (if any).
- New screen advisory messages will be introduced related to ticketing fees.
- A new option for inhibiting assessment of ticketing fees will be introduced.
- The ability will be provided for all users to view Ticketing Fee related records and tables within the confines of the specified security.
- A stand alone entry will be provided to display ticketing fees by carrier without a booked PNR or a shopping entry.

Customer Benefit

- When airline ticketing fees apply to an itinerary, the system will calculate and will return these in the pricing and shopping displays; these fees will be collected at ticketing time rovide an automated means for agents to collect ticketing fee's imposed by airlines

Assumptions

- Ticketing fees will only be applicable for electronic ticketing – original issue (Note: ticketing fee's for reissues are being developed under a later phase this project)
- Ticketing Fees can not be pre-stored.
- Ticketing Fee information displayed during pricing is for information purposes only.
- Assessment of ticketing fees and final calculation will occur at ticketing time.

- Factors that will determine ticketing fees are:
 - Validating Carrier
 - Point of Sale/Ticketing
 - Form of Payment
 - Fare Basis Code
- Other factors include:
 - Passenger Type Code
 - Geography
 - Account Code
 - Ticket Designator.
- Ticketing fee information, when collected, will be stored in document history.

Detail and Customer Examples – Pricing Display Changes

Released on March 4, 2009 changes to the pricing display as follows:

- A new pricing summary will replace the current pricing summary in all pricing displays. The pricing summary will indicate the ticket base, equivalent base (when applicable), tax total and total per PTC and for all PTCS.

Example with equivalent pricing

	1	2	3	4	5	6
	1234567890123456789012345678901234567890123456789012345678901234					
TICKET	BASE	GBP	EV	USD	TX/FEE	USD
ADT01	233.00		466.00		106.63	572.63
INF01	23.30		47.00		38.00	85.00
*TTL	256.30		513.00		144.63	657.63

Example without equivalent pricing

	1	2	3	4	5	6
	1234567890123456789012345678901234567890123456789012345678901234					
TICKET	BASE	USD		TX/FEE	USD	TKT TTL
ADT01	466.00			106.63		572.63
INF01	47.00			38.00		85.00
*TTL	513.00			144.63		657.63

Example with more than one passenger with the same PTC

	1	2	3	4	5	6
	1234567890123456789012345678901234567890123456789012345678901234					
TICKET	BASE	USD		TX/FEE	USD	TKT TTL
ADT02	466.00			106.63		572.63
*TTL	932.00			213.26		1145.26

The amounts shown next to the PTC show charge for one passenger, however the total does reflect two ADT passengers.

- The Fare Basis Code will display in its own line above the ladder. When more than one fare basis code applies they will be separated with a '*'. When it is necessary to go to the next line, the FBC will not be truncated. The first FBC of the new line will align with the first FBC above.

1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234					
FBC	ADT	J1FL*MOWBMI*ABCDEFGHIJK/123*LLLLLLLLLLL/6789*KKKKKK*			
		YYYYYYY/1234*XXXXXX123			
	INF	J1FL/IN90*MOWBMI/IN90* ABCDEFGHIJK/IN12*LLLLLLLLLLL/IN90*			
		KKKKKKK/IN90* YYYYYYY/IN90*XXXXXX123/IN90			
ADT	LON BA MAN	154.00BD LON 79.00GBP233.00END BA			
		TX 40.02GB 28.61UB 38.00YQ			
INF	LON BA MAN	15.40BD LON 7.90GBP23.30END BA			
		TX 38.00YQ			

- A new TX line will display below the ladder and will include all applicable taxes and fees (YQ/YR).

Example with three taxes

1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234					
ADT	LON BA MAN	154.00BD LON 79.00GBP233.00END BA			
		TX 40.02GB 28.61UB 38.00YQ			
INF	LON BA MAN	15.40BD LON 7.90GBP23.30END BA			
		TX 38.00YQ			

Example with more than three taxes

1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234					
ADT	MSP NW LON	Q65.00 235.50NW MSP Q65.00 337.50NUC703.00END ROE			
		1.00NW XT30.20US5.00XA2.50AY78.84GB14.19UB4.50XF MSP4.5			
		TX 5.50YC 7.00XY 30.20US 5.00XA 2.50AY 78.84GB 14.19UB 4.50XF			

Note: There will not be any ladder changes concerning XT tax breakdown. If there are more than three taxes applied they will continue to be shown in the ladder.

Example

Entry: >4P
Response:

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
>4P(
  PNR PRICED ON 17MAY FOR TKTG ON 17MAY
  * /-REFUNDABLE-/
  * PRICING RULES VALIDATING CARRIER DEFAULT CO
  ** 10JAN DEPARTURE DATE/ 10JAN IS LAST DATE TO TICKET
  * FARE MAY CHANGE UNLESS TICKETED *

TICKET      BASE USD                TX/FEE USD          TKT TTL USD
ADT02      1644.66                    155.95              1800.61
*TTL       3289.32                    311.90              3601.22

FBC ADT Y8T
ADT MKC CO X/HOU CO MIA 822.33 CO X/HOU CO MKC 822.33 USD1644.66
  END CO ZPMCIIAHMIAIAH XT10.00AY9.00XF MCI4.5MIA4.5
  TX 123.35US 13.60ZP 10.00AY 9.00XF
BAGGAGE ALLOWANCE 2PC
>
  
```

The amount reflected next to the PTC will indicate the amount for a single passenger.
The TTL line will display the total amount for all passengers.

Detail and Customer Examples – Ticketing Fees

1.1 Pricing Display Changes

When ticketing fees apply the following changes will be seen in pricing and shopping displays:

- o A GRAND total amount and PTC total will display above the ticket summary.

The PTC total will be the sum of the ticket total and the ticketing fees total for all passengers with the same PTC ((*tk*t + *tk*t fee) X no. of same PTCs).

1		2		3		4		5		6			
1	2	3	4	5	6	7	8	9	0	1	2	3	4
GRAND TTL									727.63 USD				
ADT01 TTL									627.63 USD				
INF01 TTL									100.00 USD				

- o A summary of the ticketing fees will display in the Pricing Summary area, below the ticket fare data.

1		2		3		4		5		6			
1	2	3	4	5	6	7	8	9	0	1	2	3	4
TICKET	BASE EUR	EV USD	TX/FEE USD	TKT TTL USD									
ADT01	4892.00	6536.00	335.14	6871.14									
INF01	490.00	655.00	52.70	707.70									
*TTL	5382.00	7191.00	387.84	7578.84									
TKT FEE	BASE USD	TX USD	FEE TTL USD										
ADT01	51.00	4.00	55.00										
INF01	13.00	2.00	15.00										
*TTL	64.00	6.00	70.00										
<i>/Partial Display/</i>													

The amount reflected next to the PTC will indicate the amount for a single passenger. The *TTL line will display the ticket fee total amount for all passengers.

- o A new advisory message will be issue to alert the user that Ticketing Fee's may vary based on point of sale/ticketing, validating carrier used and form of payment. The following advisory message will be included in all pricing displays:

1		2		3		4		5		6			
1	2	3	4	5	6	7	8	9	0	1	2	3	4
* TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS													

- A Ticketing Fee detail section will be added to all applicable displays. The validating carrier, fee Type, Sub code, commercial name and fee base, tax type/amount and total amount will be displayed. Ticketing Fees will be indicated and grouped by Passenger Type Code. If no Ticketing Fee's apply to a specific PTC then nothing will be shown for that PTC.

1234567890123456789012345678901234567890123456789012345678901234					
TKT FEE DETAIL - BA					
ADT	DESCRIPTION	BASE USD	TX USD	TTL USD	
OBFCA	- ANY CC -	38.00	2.00	40.00	
TX 2.00XX					
OBT01	- UK FEE -	13.00	2.00	15.00	
TX 2.00XX					
TKT FEE TTL		51.00	4.00	55.00	
INF DESCRIPTION BASE USD TX USD TTL USD					
OBFCA	- ANY CC -	0.00	0.00	0.00	
OBT01	- UK FEE -	13.00	2.00	15.00	
TX 2.00XX					
TKT FEE TTL		13.00	2.00	15.00	

The amount shown in the TKT FEE TTL line will indicate the total amount for all applicable ticketing fees for a single passenger per PTC.

If the tax is zero, the TX line will not be displayed:

1234567890123456789012345678901234567890123456789012345678901234					
TKT FEE DETAIL - BA					
ADT	DESCRIPTION	BASE USD	TX USD	TTL USD	
OBFCA	- ANY CC -	40.00	0.00	40.00	
OBT01	- UK FEE -	15.00	0.00	15.00	
TKT FEE TTL		55.00	0.00	55.00	
INF DESCRIPTION BASE USD TX USD TTL USD					
OBFCA	- ANY CC -	0.00	0.00	0.00	
OBT01	- UK FEE -	15.00	0.00	15.00	
TKT FEE TTL		15.00	0.00	15.00	

In this example, the fee and tax for some of the ticketing fee's (OBFCA, OBFC4) are zero (0), therefore tax detail will not display for these fees.

1234567890123456789012345678901234567890123456789012345678901234					
TKT FEE DETAIL - BA					
ADT	DESCRIPTION	BASE GBP	TX GBP	TTL GBP	
OBT02	- -	3.40	0.40	3.80	
TX 0.30YS 0.10DG					
OBFCA	- -	0.00	0.00	0.00	
OBFC4	- -	0.00	0.00	0.00	
TKT FEE TTL		3.40	0.40	3.80	

When there is more than one PTC in the PNR and ticketing fees only apply to one of the PTCs, nothing will show in the ticketing Fee area of the PNR for the PTC to whom no fees apply.

1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234					
>4P (
PNR PRICED ON 27FEB FOR TKTG ON 27FEB					
NON-ADT PTC FARES ARE SUBJECT TO RESTRICTIONS - VERIFY RULES					
* NONREF / FEE FOR CHANGE					
* TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS					
* PRICING RULES VALIDATING CARRIER DEFAULT BA					
** 10DEC DEPARTURE DATE/ 02MAR IS LAST DATE TO TICKET					
** TICKETING WITHIN 72 HRS AFTER SEGMENT SELL REQUIRED **					
* FARE MAY CHANGE UNLESS TICKETED *					
1GBP/1.951600USD					
GRAND TTL					687.93 USD
ADT01 TTL					604.93 USD
INF01 TTL					83.00 USD
TICKET	BASE GBP	EV USD	TX/FEE USD	TKT	TTL USD
ADT01	228.00	445.00	104.93		549.93
INF01	22.80	45.00	38.00		83.00
*TTL	250.80	490.00	142.93		632.93
TKT FEE	BASE USD		TX USD	FEE	TTL USD
ADT01	51.00		4.00		55.00
INF01	0.00		0.00		0.00
*TTL	51.00		4.00		55.00
FBC ADT J1FL*MOWBMI					
INF J1FL/IN90*MOWBMI/IN90					
ADT LON BA MAN 149.00BD LON 79.00GBP228.00END BA					
TX 39.03GB 27.90UB 38.00YQ					
INF LON BA MAN 14.90BD LON 7.90GBP22.80					
END BA					
TX 38.00YQ					
BAGGAGE ALLOWANCE					
	ADT	INF			
LGWMAN	30K	1PC			
MANLHR	20K	10K			
TKT FEE DETAIL - BA					
ADT	DESCRIPTION	BASE USD	TX USD		TTL USD
OBFCA	- ANY CC -	38.00	2.00		40.00
TX	2.00XX				
OBT01	- UK FEE -	13.00	2.00		15.00
TX	2.00XX				
TKT FEE TTL		51.00	4.00		55.00
>					

Example 1 – Itinerary Pricing –Ticketing Fees Apply

Response:

```

01 >4P(
02   PNR PRICED ON 01MAY FOR TKTG ON 01MAY
03   * NONREF / FEE FOR CHANGE
04   * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
05   * PRICING RULES VALIDATING CARRIER DEFAULT BA
06   ** 10DEC DEPARTURE DATE/ 04MAY IS LAST DATE TO TICKET
07   * FARE MAY CHANGE UNLESS TICKETED *
08   1GBP/2.000800USD
09
10   GRAND TTL                                727.63 USD
11   ADT01 TTL                                627.63 USD
12   INF01 TTL                                100.00 USD
13
14   TICKET      BASE GBP      EV USD      TX/FEE USD      TKT TTL USD
15   ADT01      233.00        466.00        106.63          572.63
16   INF01      23.30         47.00         38.00           85.00
17   *TTL      256.30        513.00        144.63          657.63
18
19   TKT FEE     BASE USD      TX USD      FEE TTL USD
20   ADT01      51.00         4.00        55.00
21   INF01      13.00         2.00        15.00
22   *TTL      64.00         6.00        70.00
23
24   FBC ADT J1FL*MOWBMI
25     INF J1FL/IN90*MOWBMI/IN90
26   ADT LON BA MAN 154.00BD LON 79.00GBP233.00END BA
27     TX 40.02GB 28.61UB 38.00YQ
28   INF LON BA MAN 15.40BD LON 7.90GBP23.30END BA
29     TX 38.00YQ
30
31   BAGGAGE ALLOWANCE
32     ADT  INF
33   LGWMAN  1PC  1PC
34   MANLHR  20K  10K
35
36   TKT FEE DETAIL - BA
37   ADT      DESCRIPTION      BASE USD      TX USD      TTL USD
38   OBFA    - ANY CC      -      38.00      2.00      40.00
39     TX 2.00XX
40   OBT01    - UK FEE      -      13.00      2.00      15.00
41     TX 2.00XX
42   TKT FEE TTL                                51.00      4.00      55.00
43
44   INF      DESCRIPTION      BASE USD      TX USD      TTL USD
45   OBFA    - ANY CC      -      0.00      0.00      0.00
46   OBT01    - UK FEE      -      13.00      2.00      15.00
47     TX 2.00XX
48   TKT FEE TTL                                13.00      2.00      15.00
49   >

```

Example 2– Ticketing Fees Apply

```

1.1TEST/OB*ADT  2.1TEST/INF*INF
  1 BA2912J 10DEC MO LGWMAN MK1    820P  920P/O E
  2 BD 585M 20DEC TH MANLHR MK1    855A 1000A/O E
T- 1.TAW/00/06FEB
TKG FAX-NOT PRICED  FARE TYPE EX
FOP- 1.CCAX1012123456789P0201
    
```

Although 4P* is used to create a ticketing record, and the ticketing fee's will not be stored in the ticketing record, the initial output for a 4P* will be the same as for 4P. It will indicate the complete ticket cost, including ticketing fee's. The ticketing record will not include the fee's and when the ticketing record is displayed (4*) it will not show the ticketing fee's.

Entry: 4P*

Response:

```

1          2          3          4          5          6
1234567890123456789012345678901234567890123456789012345678901234
>4P* (
  PNR PRICED ON 31JAN FOR TKTG ON 31JAN
* TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
* PRICING RULES VALIDATING CARRIER DEFAULT BA
** 10NOV DEPARTURE DATE/ 10NOV IS LAST DATE TO TICKET
* FARE MAY CHANGE UNLESS TICKETED *
1GBP/1.961400USD

GRAND TTL                                891.33 USD
ADT TTL                                  891.33 USD

TICKET      BASE GBP      EV USD      TX/FEE USD      TKT TTL
ADT01        402.00        788.00        96.75            884.75
*TTL         402.00        788.00        96.75            884.75

TKT FEE      BASE USD      TX USD      FEE TTL USD
ADT01         6.58          0.00          6.58
*TTL          6.58          0.00          6.58

FBC ADT JFLOW
ADT LON BA FRA 820.09NUC820.09END ROE.490187BA
TX 39.23GB 34.52UB 23.00YQ

BAGGAGE ALLOWANCE 2PC

TKT FEE DETAIL - BA
ADT      DESCRIPTION      BASE USD      TX USD      TTL USD
OBT02    -                6.58          0.00          6.58
TKT FEE TTL                6.58          0.00          6.58
>
    
```

Entry: 4*

Response:

	1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234						
4P*						
PNR PRICED ON 31JAN FOR TKTG ON 31JAN						
TRIP VALUE DATA EXISTS						
ADT 01 TTL-USD 884.75 BF-GBP 402.00 TX1- 39.23GB						
EQV-USD 788.00 TX2- 34.52UB TX3- 23.00YQ						
LHR BA 902 J 10NOV 715A OK JFLOW						2PC
FRA						
LON BA FRA 820.09NUC820.09END						
ROE.490187BA						
1GBP/1.961400USD						
>						>

Example 3 – Low Fare Finder – Ticketing Fees Apply – Lowest Fare as Booked

Entry: 4PLF

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >4PLF (
02 * NON REF/FEE FOR CHANGE
03 * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
04 * PRICING RULES VALIDATING CARRIER DEFAULT VG
05 ** 10DEC DEPARTURE DATE/ 06MAR IS LAST DATE TO TICKET
06 1GBP/1.963500USD
07
08 GRAND TTL                                231.93 USD
09 ADT01 TTL                                231.93 USD
10
11 TICKET      BASE GBP      EV USD      TX/FEE USD      TKT TTL USD
12   ADT01          50.00        98.00        113.93          211.93
13 *TTL          50.00        98.00        113.93          211.93
14
15 TKT FEE      BASE USD              TX USD      FEE TTL USD
16   ADT01          18.00              2.00          20.00
17 *TTL          18.00              2.00          20.00
18
19 *AS BOOKED
20   LOWEST FARE ALREADY BOOKED IN THIS COMPARTMENT
21 FBC ADT WOWVLM
22 ADT LON VG MAN 25.00VG LON 25.00GBP50.00END VG
23 TX 39.27GB 48.30UB 26.36YQ
24
25 TKT FEE DETAIL - BA
26 ADT      DESCRIPTION      BASE USD      TX USD      TTL USD
27   OBT01  - UK FEE      -      18.00      2.00      20.00
28   TX 2.00XX
29 TKT FEE TTL              18.00      2.00      20.00
30 >
31

```

Example 4 – Low Fare Finder – Ticketing Fees Apply – Lower Fare Found

Entry: 4PLF

Response:

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 >4PLF (
02 * NONEND/NONREF/APEX
03 * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
04 * PRICING RULES VALIDATING CARRIER DEFAULT NW
05 * SURCHARGE APPLIED *
06 ** 10DEC DEPARTURE DATE/ 02JUN IS LAST DATE TO TICKET
07
08 GRAND TTL                                870.73 USD
09 ADT01 TTL                                870.73 USD
10
11 TICKET      BASE USD                    TX/FEE USD                    TKT TTL USD
12   ADT01      703.00                      147.73                        850.73
13 *TTL        703.00                      147.73                        850.73
14
15 TKT FEE     BASE USD                    TX USD                        FEE TTL USD
16   ADT01      18.00                        2.00                          20.00
17 *TTL        18.00                        2.00                          20.00
18
19 *LOWEST FARE
20 FBC ADT QLXANGB*QKWANGB
21 ADT MSP NW LON Q65.00 235.50NW MSP Q65.00 337.50NUC703.00END ROE
22   1.00NW XT30.20US5.00XA2.50AY78.84GB14.19UB4.50XF MSP4.5
23   TX 5.50YC 7.00XY 30.20US 5.00XA 2.50AY 78.84GB 14.19UB 4.50XF
24 * REBOOK 01/Q 02/Q *USE 4PLFB
25 ALL SEGMENTS MUST BE CONFIRMED
26 CK SEGS BOOKED COMPLY WITH TKTG TL RULE
27
28 TKT FEE DETAIL - BA
29 ADT      DESCRIPTION      BASE USD      TX USD      TTL USD
30   OB01    - UK FEE        -           18.00       2.00       20.00
31   TX 2.00XX
32 TKT FEE TTL                18.00       2.00       20.00
33 >

```

Example 5 – User Supplied Itinerary Pricing – Ticketing Fees Apply

Entry: >\$A15JULCDGFRA.LH4231/B*E/R22JULFRACDG.LH4224/B*E#P1ADT#T07MAR

Response:

	1	2	3	4	5	6
1234567890123456789012345678901234567890123456789012345678901234						
01	>\$A15JULCDGFRA.LH4231/B*E/R22JULFRACDG.LH4224/B*E#P1ADT#T07MAR (
02	* CHANGES OF RES RESTRICTED/VALID LH ONLY/NONREF					
03	* TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS					
04	* PRICING RULES VALIDATING CARRIER DEFAULT LH					
05	** 15JUL DEPARTURE DATE/ 08MAR IS LAST DATE TO TICKET					
06	1EUR/1.309300USD					
07						
08	GRAND TTL				127.48	USD
09	ADT01 TTL				127.48	USD
10						
11	TICKET	BASE EUR	EV USD	TX/FEE USD	TKT TTL USD	
12	ADT01	14.00	18.00	99.48	117.48	
13	*TTL	14.00	18.00	99.48	117.48	
14						
15	TKT FEE	BASE USD		TX USD	FEE TTL USD	
16	ADT01	8.00		2.00	10.00	
17	*TTL	8.00		2.00	10.00	
18						
19	*AS BOOKED					
20	LOWEST FARE ALREADY BOOKED IN THIS COMPARTMENT					
21	FBC ADT EKOMBI18					
22	ADT PAR LH FRA 8.53LH PAR 8.53NUC17.06END ROE.7616LH XT10.26QX					
23	9.22DE23.64RA40.00YQ					
24	TX 10.26QX 9.22DE 23.64RA 40.00YQ 16.59FR 1.31IZ					
25						
26	TKT FEE DETAIL - LH					
27	ADT	DESCRIPTION	BASE USD	TX USD	TTL USD	
28	OBT01	- POS FEE -	8.00	2.00	10.00	
29	TX 2.00XX					
30	TKT FEE TTL		8.00	2.00	10.00	
31	>					
32						

Example 6 – Ticketing Fees Apply; PS Data String

```
1 BA 318Y 10MAY SU LHRC DG MK1 420P 635P/O E
2 BA 325Y 20MAY WE CDGLHR MK1 725P 740P/O E
```

Entry: 4P#\$CK

Response:

```
123456789012345678901234567890123456789012345678901234
01 >4P#CK (
02 PS0322EUR          500          9367          020201
03 PUB                ** 10DEC2009 DEPARTURE DATE/ 07MAR2009 IS LA
04 ST DATE TO TICKET
05                      ADT          500          936701          0102LONMAN
06 LONMANBA XONCLGW          0202MANLONLONMANBA XONCLGW
07          PD          9817EUR          9817BA 1ADTOBT02          450
08          450          450          450
09 >4PMR05 TICKETING DATE SAT 07MAR          1          (
10 >4PMR05 PURCHASE SAT 07MAR          1          (
11 >4PMR16 CHANGE/CANCEL FEE APPLIES          1          (
12 >4PMR04 FLT APPLC          APPLIES          1          (
13 >4PMR10 COMBINABILITY          APPLIES          1          (
14 PNR PRICED ON 04MAR FOR TKTG ON 04MAR
15 * NONREF/-NCLGW
16 * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
17 * PRICING RULES VALIDATING CARRIER DEFAULT BA
18 ** 10DEC DEPARTURE DATE/ 07MAR IS LAST DATE TO TICKET
19 * FARE MAY CHANGE UNLESS TICKETED *
20 1GBP/1.130155EUR
21
22 GRAND TTL          98.17 EUR
23 ADT01 TTL          98.17 EUR
24
25 TICKET          BASE GBP          EV EUR          TX/FEE EUR          TKT TTL EUR
26 ADT01          4.00          5.00          88.67          93.67
27 *TTL          4.00          5.00          88.67          93.67
28
29 TKT FEE          BASE EUR          TX EUR          FEE TTL EUR
30 ADT01          4.50          0.00          4.50
31 *TTL          4.50          0.00          4.50
32
33 FBC ADT ONCLGW
34 ADT LON BA MAN 2.00BA LON 2.00GBP4.00END BA
35 TX 24.88GB 19.79UB 44.00YQ
36
37 BAGGAGE ALLOWANCE 1PC
38
39 TKT FEE DETAIL - BA
40 ADT          DESCRIPTION          BASE EUR          TX EUR          TTL EUR
41 OBT02 - -          4.50          0.00          4.50
42 TKT FEE TTL          4.50          0.00          4.50
43 >
```


1.2 Shopping Display Changes

When ticketing fees apply, the following changes will be seen in shopping displays:

- A Ticketing fee summary will be displayed one line below the base, tax, total fare information.
- Ticketing Fee data will reflect sum of all applicable ticketing fees by pricing solution.
- The total fees will be shown along with the validating carrier code responsible for assessing these fees.
- A grand total will display next to the ticketing fee information.
- If account code or private fare information exists the ticketing fee will display above the account code or private fare information.
- Detailed ticketing fee information will be displayed in the pricing detail display (4PLI*Fn).
- Solutions will be sorted based on the Grand Total amount. If a Grand Total amount is not known because enough information was not provided to calculate all possible ticketing fee's or no ticketing fee's apply, the total Fare amount will be used as the sort criteria (instead of Grand total) for that solution. When ticketing fees do not apply to any pricing solution, all solutions will be sorted based on total fare (current logic).
- When multiple Passenger Type Codes (PTCs) are being priced, the total amount will appear one line below each pricing result. If the #/\$ option is used, the total for each PTC will be displayed.
- A new optional parameter will be introduced to request sort by total fare rather than by Grand total, regardless of whether a grand total exists or not. New optional parameter #TFT

Example 7 – Power Pricing – Ticketing Fees Apply

Entry: >4PLI

Response:

```

1          1          2          3          4          5          6
1234567890123456789012345678901234567890123456789012345678901234
01 >4PLI (
02                                     *POWER PRICING*
03
04         LOWEST FARE ALREADY BOOKED FOR THIS ITINERARY
05         1. #VG  305 Y 10DEC MO LCY MAN  350P  450P   F50 S 0 @
06         2. #VG  427 Y 20DEC TH MAN LCY   830A  930A   F50 B 0 @
07         BASE FARE-    569.00  TAX-    113.93  TOTAL-    682.93  USD
08         TKT FEES TTL VG-    30.00  USD  GRAND TTL-    712.93  USD
09
10         >4PLIB1 (          ALTERNATE 1          >4PLI*F1 (
11         1. #VG  440 W 10DEC MO LCY MAN  330P  430P   F50 S 0E@
12         2. #VG  431 W 20DEC TH MAN LCY   930A 1030A   F50 S 0E@
13         BASE FARE-    98.00  TAX-    113.93  TOTAL-    211.93  USD
14 )>
    
```

Example 8 – Power Pricing – Ticketing Fees Apply – With Breakdown by PTC

Entry: >4PLI#/\$

New Response:

```

1          1          2          3          4          5          6
1234567890123456789012345678901234567890123456789012345678901234
01 >4PLI#/$ (
02                                     *POWER PRICING*
03
04         LOWEST FARE ALREADY BOOKED FOR THIS ITINERARY
05         1. #BA  2912 J 11DEC MO LGW MAN  820P  920P   733 S 0 @
06         2. #BD  585 M 21DEC TH MAN LHR   855A 1000A   319 F 0
07         1ADT BASE FARE-    438.00  TAX-    103.93  TOTAL-    541.93  USD
08         1INF BASE FARE-    44.00  TAX-    38.00  TOTAL-    82.00  USD
09         BASE FARE-    482.00  TAX-    141.93  TOTAL-    623.93  USD
10         1ADT TKT FEES TTL BA-    55.00  USD  PTC TTL-    596.93  USD
11         1INF TKT FEES TTL BA-    55.00  USD  PTC TTL-    137.00  USD
12         TKT FEES TTL BA-    110.00  USD  GRAND TTL-    733.93  USD
13
14         >4PLIB1 (          ALTERNATE 1          >4PLI*F1 (
15         1. #VG  440 W 11DEC MO LCY MAN  330P  430P   F50 S 0E@
16         2. #VG  431 W 21DEC TH MAN LCY   930A 1030A   F50 S 0E@
17         1ADT BASE FARE-    38.00  TAX-    104.70  TOTAL-    142.70  USD
18         1INF BASE FARE-    4.00  TAX-    38.00  TOTAL-    42.00  USD
19         BASE FARE-    42.00  TAX-    142.70  TOTAL-    184.70  USD
20         1ADT TKT FEES TTL VG-    20.00  USD  PTC TTL-    162.70  USD
21         1INF TKT FEES TTL VG-    20.00  USD  PTC TTL-    62.00  USD
22         TKT FEES TTL VG-    40.00  USD  GRAND TTL-    224.70  USD
23         /Partial Display/
    
```

Example 9 – Power Shopper – Ticketing Fees Apply

Entry: >\$P15JULPARFRA/R

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >$P15JULPARFRA/R (
02 *POWER SHOPPER*
03
04 >4PLIB1 ( ALTERNATE 1 >4PLI*F1 (
05 1. LH 4231 E 15JUL SU CDG FRA 820P 935P 737 S 0E
06 2. #LH 4224 E 22JUL SU FRA CDG 350P 500P 32S S 0E
07 BASE FARE- 18.00 TAX- 99.48 TOTAL- 117.48 USD
08 TKT FEES TTL LH- 30.00 USD GRAND TTL- 147.48 USD
09
10 >4PLIB2 ( ALTERNATE 2 >4PLI*F2 (
11 1. LH 4233 E 15JUL SU CDG FRA 925P 1040P 737 S 0E
12 2. #LH 4226 E 22JUL SU FRA CDG 445P 555P 32S R 0E
13 BASE FARE- 18.00 TAX- 99.48 TOTAL- 117.48 USD
14 TKT FEES TTL LH- 30.00 USD GRAND TTL- 147.48 USD
15 /Partial Display/

```

Example 10 – Power Shopper – SecuRate Air Fare, Account Code and Ticketing Fees Apply

Entry: >\$P15JULLONMAN/R|FSR|/@@IBM.AC

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >$P15JULMSPSEA/R|FSR|/@@IBM.AC (
02 *POWER SHOPPER*
03
04 >4PLIB1 ( ALTERNATE 1 >4PLI*F1 (
05 1. |BA 155 V 15JUL SU LON MAN 700A 846A 757 F 0E@
06 2. |BA 168 T 22JUL SU MAN LON 605P 1126P 320 F 0E@
07 BASE FARE- 290.09 TAX- 42.56 TOTAL- 332.65 USD
08 TKT FEES TTL BA- 10.00 USD GRAND TTL- 342.65 USD
09 AC IBM
10 FARE SELECTED - SR
11
12 >4PLIB2 ( ALTERNATE 2 >4PLI*F2 (
13 1. |BA 265 V 15JUL SU LON MAN 990A 1046A 757 F 0E@
14 )>

```

Example 11 – Power Shopper – PS Data String

Entry: >\$P10DECLONMAN/R20DEC

Response:

```

      1         2         3         4         5         6
123456789012345678901234567890123456789012345678901234
01 >$P10DECLONMAN/R20DEC (
02                               *POWER SHOPPER*
03
04 >4PLIB1 (                ALTERNATE 1    >4PLI*F1 (
05 PS0136USD                3200          16020                020201
06 PUB          NMANLONMANBA XONCLGW          0202MANLONLONMANBA XONCLG
07 W
08
09     1. |BA  2902 O 10DEC WE LGW MAN   645A  750A    734 S 0E@
10     2. |BA  2901 O 20DEC SA MAN LGW   635A  740A    735 S 0EC
11     BASE FARE-          32.00    TAX-   128.20    TOTAL-   160.20    USD
12     TKT FEES TTL BA-          5.68 USD    GRAND TTL-   165.88    USD
13
14 )>
```

1.3 Rapid Reprice Display Changes

Ticketing Fees do not apply to re-issued tickets therefore there will not be any changes to Rapid Reprice process or display associated to ticketing fees with one exception. During the reissues process if it is determined that the original ticket has no value and a brand new ticket is to be issued, this ticket can be subject to ticketing fees (TAGI).

Example 12 - TAG I

Entry: >4P-AR

Response: (Ticketing Fee's apply)

```

      1           2           3           4           5           6
123456789012345678901234567890123456789012345678901234
01  ** REVISED ITINERARY SCREEN - REISSUE TEMPLATE **           >VIEW
02  NAME- TICKETINGFEE/PNR*ADT 1/1
03  TKT NBR 0167188936854
04  S X A/L FLT/COS DATE FROM/TO DPTR ST
05  01 O UA 1546H 10DEC DENMIA 1050A O
06  02 O UA 1583H 20DEC MIADEN 517P O
07  ACTION(C) C/CONFIRM - O/OLD DATA - E/EXIT - H/HELP
08  >
    
```

```

      1           2           3           4           5           6
123456789012345678901234567890123456789012345678901234
01  ** FINAL RESULTS SCREEN - REISSUE TEMPLATE           >VIEW
02  TOTAL ADD COLLECT AMT USD 601.00
03  FARE DIFF USD N/A CHANGE FEE USD 0.00
04
05  GRAND TTL 605.50 USD
06  ADT01 TTL 605.50 USD
07
08  TICKET BASE USD TX/FEE USD TKT TTL USD
09  ADT01 539.54 61.46 601.00
10  SCROLL CMD(...)
11  ACTION(C) R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12  >
    
```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD    N/A                CHANGE FEE USD    0.00
04
05 *TTL                539.54                61.46                601.00
06
07 TKT FEE    BASE USD                TX USD                FEE TTL USD
08   ADT01                4.50                0.00                4.50
09 *TTL                4.50                0.00                4.50
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD    N/A                CHANGE FEE USD    0.00
04
05
06 FBC ADT HA7AN
07 ADT DEN UA MIA 269.77UA DEN 269.77USD539.54END UA ZPDENMIA XT
08   5.00AY9.00XF DEN4.5MIA4.5
09   TX 40.46US 7.00ZP 5.00AY 9.00XF
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD    N/A                CHANGE FEE USD    0.00
04
05
06 BAGGAGE ALLOWANCE DATA NOT AVAILABLE
07
08 TKT FEE DETAIL - UA
09 ADT    DESCRIPTION    BASE USD    TX USD                TTL USD
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD  N/A                CHANGE FEE USD    0.00
04
05 OBT01  -          -          4.50      0.00          4.50
06   TKT FEE TTL                4.50      0.00          4.50
07 PRICED ON 19AUG FOR TKTG ON 19AUG
08 * PNLTYs APPLY FOR CHGS
09 * PRICING RULES VALIDATING CARRIER DEFAULT UA
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD  N/A                CHANGE FEE USD    0.00
04
05 * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
06 ** 10DEC DEPARTURE DATE/ 20AUG IS LAST DATE TO TICKET
07 * FARE MAY CHANGE UNLESS TICKETED *
08
09
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

```

1          2          3          4          5          6
123456789012345678901234567890123456789012345678901234
01 ** FINAL RESULTS SCREEN - REISSUE TEMPLATE >VIEW
02 TOTAL ADD COLLECT AMT USD    601.00
03 FARE DIFF USD  N/A                CHANGE FEE USD    0.00
04
05 FINAL RESULT DOES NOT ALLOW EXCHANGE OF ORIGINAL TICKET
06
07
08
09
10 SCROLL CMD(...)
11 ACTION(C)  R/RETURN C/CONFIRM D/DETAIL E/EXIT H/HELP
12 >

```

1.4 Processing Ticketing Fees and advisory messages

If not all information is available to identify all possible ticketing fees and from the info that is available ticketing fees do not apply, then the following advisory message will be displayed:

```
** TICKETING FEES MAY APPLY - SEE >INFO TKTTEE (
```

If not all information is available to identify all possible ticketing fees, and from the info that is available **some** ticketing fees have been identified, the ticketing fees that can be calculated will be displayed as well as the following advisory message:

```
** ADDITIONAL TICKETING FEES MAY APPLY - SEE >INFO TKTTEE (
```

If all information is available to identify all possible ticketing fees and no ticketing fees apply, then no advisory message (** TICKETING FEES MAY APPLY – SEE >INFO TKTTEE or ** TICKETING FEES MAY APPLY – SEE >INFO TKTTEE) will be displayed.

If all information is available identify all possible ticketing fees, and ticketing fees apply, all ticketing fee detailed information will be displayed; the advisory message * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS will be displayed.

When an advisory message applies (other than * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS) , it will be displayed as follows

- In the pricing display, the advisory message will display below the advisory message section of the display above GRAND Total section.
- In the Low Fare Finder display the advisory message will display below the advisory message section of the display above GRAND Total section
- In the Power Shopper or Power Pricing display below the BASE, TAX and TOTAL Line or Ticketing Fee information.

```

1234567890123456789012345678901234567890123456789012345678901234
01 >4PLI (
02
03
04
05
06
07
08
09

```

		POWER PRICING			
LOWEST FARE ALREADY BOOKED FOR THIS ITINERARY					
1.	#BA	2912 J	10DEC MO	LGW MAN	820P 920P 733 S 0 @
2.	\$BD	585 M	20DEC TH	MAN LHR	855A 1000A 319 F 0
BASE FARE-	482.00	TAX-	141.93	TOTAL-	623.93 USD
** TICKETING FEES MAY APPLY - SEE >INFO TKTTEE (
<i>/Partial Display/</i>					

- In the User Defined Itinerary Pricing display for 'price' and 'price and book' below the Pricing Summary information.

Examples

In this example there are two types of ticketing fees applicable. One associated to the user, another due to a credit card form of payment.

Example 13 – Itinerary Pricing

Entry: 4P
Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >4P (
02 PNR PRICED ON 01MAR FOR TKTG ON 01MAR
03 * NONREF / FEE FOR CHANGE
04 * TKT FEES APPLY TO ETKT AND MAY VARY BASED ON FOP/VAL CXR/POS
05 * PRICING RULES VALIDATING CARRIER DEFAULT BA
06 ** 10DEC DEPARTURE DATE/ 02MAR IS LAST DATE TO TICKET
07 ** TICKETING WITHIN 72 HRS AFTER SEGMENT SELL REQUIRED **
08 * FARE MAY CHANGE UNLESS TICKETED *
09 1GBP/1.963500USD
10
11 ** ADDITIONAL TICKETING FEES MAY APPLY - SEE >INFO TKTFFEE (
12
13 GRAND TTL 556.93 USD
14 ADT01 TTL 556.93 USD
15
16 TICKET BASE GBP EV USD TX/FEE USD TKT TTL USD
17 ADT01 228.00 438.00 99.48 541.93
18 *TTL 228.00 438.00 99.48 541.93
19
20 TKT FEE BASE USD TAX USD FEE TTL USD
21 ADT01 13.00 2.00 15.00
22 *TTL 13.00 2.00 15.00
23
24 FBC ADT J1FL*MOWBMI
25 ADT LON BA MAN 149.00BD LON 79.00GBP228.00END BA
26 TX 39.27GB 28.08UB 38.00YQ
27
28 BAGGAGE ALLOWANCE
29 ADT
30 LGWMAN 30K
31 MANLHR 20K
32
33 TKT FEE DETAIL - BA
34 ADT DESCRIPTION BASE USD TX USD TTL USD
35 OBT01 - UK FEE - 13.00 2.00 15.00
36 TX 2.00XX
37 TKT FEE TTL 13.00 2.00 15.00
38 >
    
```

Since the form of payment has not been stored in the PNR or has not been indicated in the pricing entry, the system will calculate the ticketing fees for which it has enough information, and will issue an advisory message for ticketing fees for which it does not have enough information to be able to calculate the fees.

Example 14 – Power Shopper

Entry: >\$P10DECLONMAN/R20DEC

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
1 2 3 4 5 6
01 >$P10DECLONMAN/R20DEC (
02 *POWER SHOPPER*
03
04 >4PLIB1 ( ALTERNATE 1 >4PLI*F1 (
05 1. #BA 2902 Q 10DEC MO LGW MAN 645A 750A 733 S 0E@
06 2. #BA 2901 Q 20DEC TH MAN LGW 640A 740A 733 S 0E@
07 BASE FARE- 35.00 TAX- 104.70 TOTAL- 139.70 USD
08 TKT FEES TTL BA- 55.00 USD GRAND TTL- 194.70 USD
09 ** ADDITIONAL TICKETING FEES MAY APPLY -SEE >INFO TKTFEE (
10
11 >4PLIB2 ( ALTERNATE 2 >4PLI*F2 (
12 1. #BA 2914 Q 10DEC MO LGW MAN 1135A 1235P 733 S 0E@
13 2. #BA 2905 Q 20DEC TH MAN LGW 1015A 1115A 733 S 0E@
14 )>

```

Since the form of payment was not specified in the entry, and there is no PNR in the AAA, the system will calculate the ticketing fee for which it has enough information, and will issue an advisory message for ticketing fee's for which it does not have enough information.

1.5 Fare Display Advisory message

A new advisory message will be displayed in fare displays to advise the user of possible ticketing fees; applicable to both Money Saver and Carrier Specific Fare Displays.

The following message will display below the ADD TAXES tag, in the Fare Display header:

```
* TICKETING FEES MAY APPLY - SEE >INFO TKT FEE (
```

Example 15 – Money Saver

Entry: >4FLONPAR

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >4FLONPAR
02 ** MONEYSAVER FARES ** LOADED 26MAR 10:02EST/26MAR 15:02GMT
03 LONPAR NLX FARES FOR TRVL 26MAR07 AND TKTG 26MAR
04 ADD TAXES ENTER * MRA* FOR APPLIC AIRPORTS
05 * TICKETING FEES MAY APPLY - SEE >INFO TKT FEE (
06 MULTIPLE CURRENCIES APPLY-FARES CALCULATED FOR COMPARISON ONLY
07 *** FARES MAY DIFFER FOR TICKETING ***
08 LN A/L F.B.C. GBP OW RT EFF LTK AP MIN/MAX
09 1 AF NAPOWGB 9.00 20FEB07 - ## - / -
10 2 BA QNCLON1 9.00 1MAR07 - ## - / -
11 3 AF NAPGB 24.00 17MAR07 - ## - / 2M
12 4 BA QNCLON2 25.00 1MAR07 - ## - / -
13 5 BA ENCLON1 20.00 1MAR07 - ## - / -
14 6 BA ENCLON2 47.00 1MAR07 - ## - / -
15 )>

```

Example 16 – Carrier Specific

Entry: >4FLONPAR-BA

Response:

```

1234567890123456789012345678901234567890123456789012345678901234
01 >4FLONPAR-BA
02 4FLONPAR-BA NLX FARES
03 //MPM-EH 264//
04 LONPAR-BA 26MAR07 $$ AF AY AZ BD CO DL KL LG LH LX CC OK SN VS
05 YY 9F
06 ADD TAXES * FOR OTHER APPLIC FARES SEE >4F*-YY*BA(
07 * TICKETING FEES MAY APPLY - SEE >INFO TKTFFEE (
08 LINE FARE RT FARE TRAVEL DATES TKT DTE RTG AP MIN/ BKG
09 NBR CODE OW GBP EFF DISC FST/LST NBR DT MAX CDE
10 1 QNCLON2 R 25.00 1MAR7 - - 1235 ## - / - Q
11 2 ENCLON2 R 47.00 1MAR7 - - 1235 ## - / - E
12 3 NNCLON2 R 67.00 1MAR7 - - 1235 ## - / - N
13 4 VNCLON2 R 87.00 1MAR7 - - 1235 ## - / - V
14 5 RNCLON2 R 107.00 1MAR7 - - 1235 ## - / - R
15 )>
```

1.6 Form of Payment Option

A new optional parameter will be introduced to specify form of payment (FOP) in the pricing and shopping entries. This information will be strictly used for the purpose of calculation of ticketing fees. A FOP will still be required in the FOP field within the PNR or ticketing entry in order to issue the ticket.

New Pricing parameter to specify form of payment for Itinerary Pricing, Agent Assist Pricing, Low Fare Finder, Power Flight Search, Power Shopper and Power Pricing: \$

Entry	Example
4P	4P\$CA 4PPADT#\$CA
4P-	4P-S1/2#\$\$CCAX1234567890123P0297
4PLF	4PLF#\$CK
\$P	\$P10DECMCIMA#\$CASH
4PLI	4PLI#\$CK
\$P.n	\$P.3#\$\$CCAX1234567890123P0210

New Pricing parameter to specify form of payment for all \$A entries: \$\$

Entry	Example
\$A	\$A20JANMCIATL.DL1434/R20JANATLMIA.DL476#\$\$CASH
\$A@	\$A@15NOVMCIPHX.US522#\$\$CASH
\$A\$	\$A\$20JANMCIATL.DL1434/R20JANATLMIA.DL476#\$\$CA
\$A*	\$A*20JANATLMIA*Y.DL646#\$\$CA
\$A*@	\$A*@10JANMCIIPHX*Y.US522#\$\$CA
\$A\$*	\$A\$*20JANATLMIA*Q*H*M*Y*V*K.DL646#\$\$CA
\$A.	\$A.20JANMCIATL.DL1434/R20JANATLMIA.DL476#\$\$CA
\$A.@	\$A.@15NOVMCIPHX.US522#\$\$CA
\$A\$.	\$A\$.20JANMCIATL.DL1434/R20JANATLMIA.-DL476#\$\$CA
\$A*.	\$A*.20JANMCIATL*Y.DL646#\$\$CA
\$A*.@	\$A*.@20JANMCIATL*y.DL646#\$\$CA
\$A\$*.	\$A\$*.20JANMCIATL*y.DL1434/R20JANATLMIA*Y.-DL476#\$\$CA
\$AP.	\$AP.20JANMCIATL*Y.DL1434/R20JANATLMIA*Y.DL476\$CA

All current error messages related to incorrectly entering a form of payment field in the PNR or ticketing entry will apply when a form of payment is specified in a pricing or shopping entry.

All currently accepted forms of payment (in the form of payment field of the PNR and ticketing entry) will be accepted. This includes accepting two forms of payment (for BSP subscribers). Note: Two FOP will not be accepted in shopping entries (\$P, 4PLI)

When entering two forms of payment, if the amount specified exceed the ticket total, the following error message will be issued:

* SPECIFIED FOP AMOUNT CAN NOT EXCEED TKT TTL AMOUNT *

Example 1:

TTL TKT AMOUNT is \$4507.64

>4P|\$CCVI4005555000111P0210-**5500**/CCAX378459208521007P0209

If two amounts are specified and the amounts do not equal the ticket total (they are less or more than the ticket total) then the following response will be issued:

* SPECIFIED FOP AMOUNTS MUST EQUAL TKT TTL AMOUNT *

Example 1

TTL TKT AMOUNT is \$4507.64

>4P|\$CCVI4005555000111P0210-**500**/CCAX378459208521007P0209-**3007.64**

Example 2:

TTL TKT AMOUNT is \$4507.64

>4P|\$CCVI4005555000111P0210-**500.00**/CCAX378459208521007P0209-**5007.64**

When the new FOP optional parameter is used to specify FOP in the pricing entry, if a FOP is already stored in the PNR, calculation of ticketing fee's for display purposes will be based on the FOP specified in the pricing entry.

Current logic regarding overriding the FOP in the PNR when the FOP is specified in the ticketing entry or Pricing Instructions will not be modified.

When the form of payment is entered in the Power Shopper or Power Pricing entry, if the continuation entry is made (4PLI*Fn), the FOP entered in the initial entry will be carried internally into the continuation entry, so that when the price is driven for the specified alternate the FOP payment data is considered.

1.7 Inhibit Assessment of ticketing Fees

The ability will be provided to inhibit assessment of all mandatory ticketing fees using a new pricing/shopping option. This option will inhibit assessment and display of all mandatory ticketing fees at pricing and shopping.

Note: In order for the fees not to apply, this option must be used at ticketing time.

When the option of #TF-NT is used in a pricing or shopping entry, calculation of ticketing fees will not take place.

When this option is used at ticketing time, the option along with the ticketing entry will be stored in history – the agent inhibiting assessment of ticketing fee's will assume all debit memo responsibility.

Example:

4P#TF-NT

When the correct format is not used to specify the R type sub codes or an invalid sub-code is specified the following error message will be issued: "INVALID TICKETING FEE OPTION"

1.8 Ticket Designator

Modification will be made so that when an account code is specified in the current account code option, the system will validate the specified account code against ticketing fees.

1.9 Account Code

Modification will be made so that when a ticket designator is specified in the current ticket designator option, the system will validate the specified ticket designator against ticketing fees.

1.10 Ticketing Fee Data Displays

The ability will be provided for all users to view Ticketing Fee related records and tables within the confines of the specified security.

A stand alone entry will be provided to display ticketing fees by carrier without a booked PNR or a shopping entry.

Stand Alone Ticketing Fee Display Entry

A stand alone entry for the display of ticketing fees will be provided. Options will be available to narrow down the search.

```

>4F//FEE/HELP
                                OB FEES - USER DISPLAYS
>4F//FEE-ZZ                      CXR ZZ - ALL FEES
>4F//FEE-ZZ/GEO                  CXR ZZ FEES WITH GEO SPECS
>4F//FEE-ZZ/OBT**               CXR ZZ OBT FEES
>4F//FEE-ZZ/OBT01              CXR ZZ OBT01 FEES
>4F//FEE-ZZ/OBT01/1234567      CXR ZZ OBT01 FEE NUMBER 1234567
>4F//FEE-ZZ/OBT01|/*@***       CXR ZZ OBT01 FEES - ANY TKT DES
>4F//FEE-ZZ/OBT01|/*@SD123    CXR ZZ OBT01 FEES - TKT DES SD123
>4F//FEE-ZZ/OBT01|/@@***      CXR ZZ OBT01 FEES - ANY ACC CODE
>4F//FEE-ZZ/OBT01|/@@IBM      CXR ZZ OBT01 FEES - ACC CODE IBM
END OF DISPLAY
>
    
```

Entry	Description
4F//FEE-ZZ	All valid sequences for all sub codes for carrier ZZ
4F//FEE-ZZ/GEO	All valid sequences for all sub codes for carrier ZZ indicating geographic restrictions
4F//FEE-ZZ/OBT01	All valid sequences for sub code OBT01 for carrier ZZ
4F//FEE-ZZ/OBT**	All valid sequences for sub code starting with OBT for carrier ZZ (Wild card sub code)
4F//FEE-ZZ/OBT01/1234567	Display of complete data for specified sequence number
4F//FEE-ZZ/OBT01#/*@SD123	All valid sequences for sub code OBT01 for carrier ZZ with ticket designator 'SD123'
4F//FEE-ZZ/OBT01#/*@***	All valid sequences for sub code OBT01 for carrier ZZ with any ticket designator (wild card ticket designator)
4F//FEE-ZZ/OBT01#/@@IBM	All valid sequences for sub code OBT01 for carrier ZZ with account code 'IBM'
4F//FEE-ZZ/OBT01#/@@***	All valid sequences for sub code OBT01 for carrier ZZ with any account code (wild card account code)

When only a carrier code is specified the display will list all filed sub codes and associated information applicable to current date.

Entry: >4F//FEE-XX

Response:

1 2 3 4 5 6											
123456789012345678901234567890123456789012345678901234											
>4F//FEE-XX											

	SUB						ACC	TKT	SEC		
NUMBER	CODE	DESCRIPTION	RATE	CUR	GEO	FBC	CDE	DSG	TBL	PTC	

0130000	OBT01		0		N	Y	N	N	Y		
0135000	OBT01		4.50	EUR	Y	N	N	N	Y		
0140000	OBT01		3.50	EUR	Y	N	N	N	Y		
0145000	OBT01		2.50	EUR	Y	N	N	N	Y		
0150000	OBT01		5.00	EUR	Y	N	N	N	Y		
0155000	OBT01		2.0000	PCT	N	N	N	N	Y		
0130000	OBT02		0		N	Y	N	N	N		
0135000	OBT02		4.50	EUR	Y	N	N	N	N		
0140000	OBT02		3.50	EUR	Y	N	N	N	N		
0145000	OBT02		2.50	EUR	Y	N	N	N	N)>	

To view Geographic restrictions associated to each sequence a /GEO can be added to the basic carrier entry.

Entry: >4F//FEE-XX/GEO

Response:

>4F//FEE-XX/GEO											

	SUB										
NUMBER	CODE	LOC1	LOC2		WITHIN			VIA			

0130000	OBT01										
0135000	OBT01				EUROPE						
0140000	OBT01							N GB			
0145000	OBT01	T 00001347	A TC3								
0150000	OBT01	A TC3									
0155000	OBT01										
0130000	OBT02										
0135000	OBT02				EUROPE						
0140000	OBT02							N GB			
0145000	OBT02	T 00001347	A TC3)>							

To view complete detail for a sequence:

Entry: >4F//FEE-XX/OBT01/0145000

Response:

```

>4F//FEE-XX/OBT01/0145000
  OB FEES - S4 RECORD FOR CXR *XX* FEE *OBT01* SEQ *0145000*

COMMERCIAL NAME:
THIS RATE IS NOT SUBJECT TO TAXATION
FLAT FEE RATE      2.50 EUR

THE FEE IS PRIVATE
SECURITY TBL 183 NUM 00001023
-----
      AUTH TVL CXR DUTY SLS  SLS AGY          GEOGRAPHIC
      NUM CODE AGT GDS FUNC TYP   CODE          LOCATION
-----
001 FULL - 1P  --  T  T4S
002 FULL - 1P  --  V  ABC

BEGIN TRAVEL DATE 07DEC07 / END TRAVEL DATE -
SWAP EFFECTIVE DATE 06DEC07 / SWAP DISCONTINUE DATE -

LOC 1 OR 2 MAY BE JOURNEY ORIGIN OR DEST (OW)/TURNAROUND (RT)
JOURNEY LOC 1 MUST BE USER ZONE (TBL 178) 00001347
-----
      NUM  POS/NEG  LOC TYPE  LOC NAME
-----
      1  NEGATIVE  CITY      LON
      2  NEGATIVE  CITY      AMS
      3  POSITIVE  TC AREA   TC2

JOURNEY LOC 2 MUST BE TC AREA - TC3

THE FEE IS NON-REFUNDABLE
THE FEE IS NOT-COMMISSIONABLE

END OF DISPLAY
>
    
```

To view all sequences for carrier XX with sub code T01:

Entry: >>4F//FEE-XX/OBT01

Response:

```
>4F//FEE-XX/OBT01
-----
          SUB
    NUMBER CODE DESCRIPTION    RATE    CUR    GEO FBC  ACC TKT  SEC
-----
0130000  OBT01                0         N     Y    N   N   Y
0135000  OBT01               4.50 EUR   Y     N    N   N   Y
0140000  OBT01               3.50 EUR   Y     N    N   N   Y
0145000  OBT01               2.50 EUR   Y     N    N   N   Y
0150000  OBT01               5.00 EUR   Y     N    N   N   Y
0155000  OBT01               2.0000 PCT  N     N    N   N   Y
END OF DISPLAY
>
```

To view all sequences for carrier XX with any sequence having a sub code starting with 'T'

Entry: >4F//FEE-BA/OBT**

Response:

```
>4F//FEE-BA/OBT**
-----
          SUB
    NUMBER CODE DESCRIPTION    RATE    CUR    GEO FBC  ACC TKT  SEC
-----
0130000  OBT01                0         N     Y    N   N   Y
0135000  OBT01               4.50 EUR   Y     N    N   N   Y
0140000  OBT01               3.50 EUR   Y     N    N   N   Y
0145000  OBT01               2.50 EUR   Y     N    N   N   Y
0150000  OBT01               5.00 EUR   Y     N    N   N   Y
0155000  OBT01               2.0000 PCT  N     N    N   N   Y
0130000  OBT02                0         N     Y    N   N   N
0135000  OBT02               4.50 EUR   Y     N    N   N   N
0140000  OBT02               3.50 EUR   Y     N    N   N   N
0145000  OBT02               2.50 EUR   Y     N    N   N   N )>
```

Lists all sequences for carrier XX for sub code FCA with account code of ABC.

Entry: 4F//FEE-XX/OBFCA|/@@ABC

Response:

```
>4F//FEE-XX/OBFCA|/@@ABC
-----
          SUB
    NUMBER CODE DESCRIPTION    RATE    CUR    GEO FBC  ACC TKT  SEC
-----
0145000  OBFCA                0         N     N    Y   N   N
END OF DISPLAY
>
```

Lists all sequences for carrier XX for sub code FCA with any account code

Entry: >4F//FEE-XX/OBFCA|/@@***

Response:

```
>4F//FEE-XX/OBFCA|/@@***
-----
```

SUB						ACC	TKT	SEC		
NUMBER	CODE	DESCRIPTION	RATE	CUR	GEO	FBC	CDE	DSG	TBL	PTC
0145000	OBFCA			0	N	N	Y	N	N	

```
END OF DISPLAY
>
```

Lists all sequences for carrier XX for sub code FCA with ticket designator of DEF.

Entry: 4F//FEE-XX/OBFCA|/*@DEF

Response:

```
>4F//FEE-XX/OBFCA|/*@DEF
-----
```

SUB						ACC	TKT	SEC		
NUMBER	CODE	DESCRIPTION	RATE	CUR	GEO	FBC	CDE	DSG	TBL	PTC
0150000	OBFCA			0	N	N	N	Y	N	

```
END OF DISPLAY
>
```

Lists all sequences for carrier XX for sub code FCA with any ticket designator

Entry: >4F//FEE-XX/OBFCA|/*@***

Response:

```
>4F//FEE-XX/OBFCA|/*@***
-----
```

SUB						ACC	TKT	SEC		
NUMBER	CODE	DESCRIPTION	RATE	CUR	GEO	FBC	CDE	DSG	TBL	PTC
0150000	OBFCA			0	N	N	N	Y	N	

```
END OF DISPLAY
>
```

All sequences applicable to current date will be displayed.

During emulation, emulator will be able to view data from the emulated SID.

The following entries will be available to all users

If a sequence applies to a specific ticket designator, and the ticket designator is not specified in the entry all sequence will be displayed (all – with or without a ticket designator). If the Wild Card ticket designator is used all sequences with any ticket designator will be displayed. If a sequence applies to a specific ticket designator, and the ticket designator is specified in the entry only sequences applying to the specified ticket designator will be displayed.

If a sequence applies to a specific account code, and the account code is not specified in the entry all sequence will be displayed (all – with or without an account code). If the Wild Card account code is used all sequences with any account code will be displayed. If a sequence applies to a specific account code, and the account code is specified in the entry only sequences applying to the specified account code will be displayed.

When a sequence contains both an account code and a ticket designator, if only the account code (or ticket designator) is entered in the entry, the sequence will be displayed. The user does not have to specify both the account code AND ticket designator in order to see that sequence.

View S4 record data and related Ticketing Fees tables

The ability will be provided for all users to view ticketing fee data within the confines of the applied security.

During emulation, the emulator will view data applicable to the emulated SID.

The following entries will be available to all users:

```
>4F//FEE
>4F//FEE/S4                LIST S4 RECORD CARRIERS
>4F//FEE/S4/ZZ/OB         S4 RECORD OB FEES DATA FOR CXR ZZ
>4F//FEE/S4/ZZ/OBXXX      ZZ S4 RECORD OBXXX SUBCODE DATA
>4F//FEE/S4/ZZ/OBXXX/1234567  ZZ S4 REC OBXXX SEQ 1234567 DATA
>4F//FEE/172/12345678     TBL 172(173/178/183) NUM 12345678
>4F//FEE/HELP             USER FEE DISPLAY
```

Note: These entries display record data in a somewhat cryptic display. These displays are of a diagnostic nature.

Examples – *Display examples do not represent actual data:*

Entry: >4F//FEE

Response:

```
>4F//FEE
      OB FEES - APPEND /B FOR BACKGROUND COPY
>4F//FEE/S4                LIST S4 RECORD CARRIERS
>4F//FEE/S4/ZZ/OB         S4 RECORD OB FEES DATA FOR CXR ZZ
>4F//FEE/S4/ZZ/OBXXX      ZZ S4 RECORD OBXXX SUBCODE DATA
>4F//FEE/S4/ZZ/OBXXX/1234567  ZZ S4 REC OBXXX SEQ 1234567 DATA
>4F//FEE/172/12345678     TBL 172(173/178/183) NUM 12345678
>4F//FEE/HELP             USER FEE DISPLAY
END OF DISPLAY
```

Entry: >4F//FEE/S4

Response:

```
>4F//FEE/S4
      OB FEES - S4 RECORD CARRIER LIST

      AL   SUBCODE   SEQ
      ---  -  -  -  -
      1  AC       2     6
      2  BA       4    25
      3  I9       1     2
      4  KW       1     2
      5  LG       4     9
      6  LX       1     1
      7  SQ       5     6
      8  UA       3    25
      9  01       3    10

END OF DISPLAY
```

Lists all carriers who have filed OB data:

Entry: >4F//FEE/S4/XX/OB

Response:

```

>4F//FEE/S4/XX/OB
      OB FEES - S4 RECORD FOR CARRIER *XX* FEE *OB*

*OB*   SEQ CNT-0006 REC/#$81BAA/1780/ORD/00000003/ OFF/0180/
-----
      PUB                MAX TAX                FOP TBL TBL TBL
SEQ NUM PVT CUR   RATE   AMT INC DTE J FBC BIN 172 173 183 PTC
-----
*OBT01* SEQ CNT-0002
0100000 PUB CAD    7.77 - X X X - - - - -
0105000 PUB -    7.7700 - X X X - - - - -
*OBFCA* SEQ CNT-0001
0100000 PUB          0 - - X X - X - - X -
*OBFC1* SEQ CNT-0001
0100000 PUB USD    5.15 - - X X - X - X - ADT
*OBFC3* SEQ CNT-0001
0100000 PUB -    4.5000 X - X X X X - - X -
*OBFC6* SEQ CNT-0001
0100000 PUB EUR    3.14 - - X X - - X - X -

LEGEND
-----
/X/ DATA ELEMENT IS PRESENT    /-/ DATA ELEMENT IS ABSENT
-----
SEQ NUM - SEQUENCE NUMBER (7 DIGITS)
PUB PRV - PUBLIC OR PRIVATE DATA /P/ PUBLIC /V/ PRIVATE
CUR - CURRENCY CODE (/-/ FOR PERCENTAGE RATE)
RATE - OB FEE RATE (FLAT OR PERCENTAGE RATE)
MAX AMT - MAXIMUM AMOUNT (/X/ OR /-/)
TAX INC - TAX INCLUSION /X/FEE INCLUDES TAX /-/TAX NOT INCLUDED
DTE - TRAVEL/TICKETING DATES (/X/ OR /-/)
J - JOURNEY SECTION (/X/ OR /-/)
FBC - FARE BASIS CODE (/X/ OR /-/)
FOP BIN - FORM OF PAYMENT BINARY NUMBER (/X/ OR /-/)
TBL 172 - ACCOUNT CODE TABLE 172 REFERENCE (/X/ OR /-/)
TBL 173 - TICKET DESIGNATOR TABLE 173 REFERENCE (/X/ OR /-/)
TBL 183 - SECURITY DATA TABLE 183 REFERENCE (/X/ OR /-/)
PTC - PASSENGER TYPE CODE (3 LETTERS OR /-/)
-----
END OF DISPLAY
    
```

Lists all sub codes and corresponding data filed by carrier XX for OB fees:

Entry: >4F//FEE/S4/XX/OBFC3

Response:

```

>4F//FEE/S4/XX/OBFC3
      OB FEES - S4 RECORD FOR CARRIER *XX* FEE *OBFC3*

*OB*   SEQ CNT-0006
*OBFC3* SEQ CNT-0001 REC/#$81BAA/1780/ORD/00000003/ OFF/0470/
-----
          PUB              MAX TAX              FOP TBL TBL TBL
SEQ NUM PVT CUR   RATE   AMT INC DTE J FBC BIN 172 173 183 PTC
-----
0100000 PUB   -    4.5000 X   -   X X X X   -   -   X   -

LEGEND
-----
 /X/ DATA ELEMENT IS PRESENT      /-/ DATA ELEMENT IS ABSENT
-----
SEQ NUM - SEQUENCE NUMBER (7 DIGITS)
PUB PRV - PUBLIC OR PRIVATE DATA /P/ PUBLIC /V/ PRIVATE
CUR      - CURRENCY CODE (/-/ FOR PERCENTAGE RATE)
RATE     - OB FEE RATE (FLAT OR PERCENTAGE RATE)
MAX AMT  - MAXIMUM AMOUNT (/X/ OR /-/)
TAX INC  - TAX INCLUSION /X/FEE INCLUDES TAX /-/TAX NOT INCLUDED
DTE      - TRAVEL/TICKETING DATES (/X/ OR /-/)
J        - JOURNEY SECTION (/X/ OR /-/)
FBC      - FARE BASIS CODE (/X/ OR /-/)
FOP BIN  - FORM OF PAYMENT BINARY NUMBER (/X/ OR /-/)
TBL 172  - ACCOUNT CODE TABLE 172 REFERENCE (/X/ OR /-/)
TBL 173  - TICKET DESIGNATOR TABLE 173 REFERENCE (/X/ OR /-/)
TBL 183  - SECURITY DATA TABLE 183 REFERENCE (/X/ OR /-/)
PTC      - PASSENGER TYPE CODE (3 LETTERS OR /-/)
-----
END OF DISPLAY
>
    
```


Lists data for carrier XX for sub code OBFC3:

Entry: >4F//FEE/S4/XX/OBFC3/0100000

Response:

```
>4F//FEE/S4/XX/OBFC3/0100000
      OB FEES - S4 RECORD FOR CXR *XX* FEE *OBFC3* SEQ *0100000*

          RECID /#$81BAA/1780/ORD /00000003/ OFFSET /0480/

COMMERCIAL NAME:
THIS RATE IS SUBJECT TO TAXATION
PERCENT FEE RATE    4.5000
MAX CHARGE AMOUNT  20.00 USD

SECURITY TBL 183 NUM 00000857
-----
      AUTH TVL CXR DUTY SLS  SLS AGY          GEOGRAPHIC
      NUM CODE AGT GDS FUNC TYP   CODE          LOCATION
-----
      '-----
001 FULL  X  XX   --  -    --
002 FULL  X  1P   --  -    --

FOP BIN: 4*****
BEGIN   TRAVEL DATE 31OCT07 /   END   TRAVEL DATE   -
SWAP EFFECTIVE DATE 09OCT07 / SWAP DISCONTINUE DATE -

LOC 1 OR 2 MAY BE JOURNEY ORIGIN OR DEST (OW) /TURNAROUND (RT)
JOURNEY LOC 1 MUST BE CITY LET
JOURNEY LOC 2 MUST BE CITY ITB

CXR XX  FBC G                MUST MATCH EVERY SECTOR ON A TICKET

THE FEE IS NON-REFUNDABLE
THE FEE IS NOT-COMMISSIONABLE

END OF DISPLAY
>
```

Glossary

Term	Definition
<i>S4</i>	Ticketing Fee Service Fees record, Validating Carrier based, used to specify ticketing and/or booking fee charges to be collected.
<i>Service Type Code</i>	A code identifying the service for which a fee will be assessed. This code is made up of a generic "tax" (service) code and a more specific Sub-code to further define the service.
<i>Significant/Primary Carrier</i>	The marketing carrier on the governing/primary sector associated to the fare basis specified in this record.
<i>Validating Carrier</i>	The carrier whose ticket stock was used to issue the ticket (plating carrier). This carrier is commonly the holder of the money for the ticket.

FORM OF PAYMENT TYPE SUB CODES

SUB CODE	DEFINITION
FCA	ANY CREDIT CARD
FC1	CREDIT CARD NUMBERS STARTING WITH "1"
FC3	CREDIT CARD NUMBERS STARTING WITH "3"
FC4	CREDIT CARD NUMBERS STARTING WITH "4"
FC5	CREDIT CARD NUMBERS STARTING WITH "5"
FC6	CREDIT CARD NUMBERS STARTING WITH "6"

TICKETING FEE TYPE SUB CODES

SUB CODE	DEFINITION
T01	Ticketing Sub Code #1
T02	Ticketing Sub Code #2
T03	Ticketing Sub Code #3
T04	Ticketing Sub Code #4
T05	Ticketing Sub Code #5
T06	Ticketing Sub Code #6
T07	Ticketing Sub Code #7
T08	Ticketing Sub Code #8
T09	Ticketing Sub Code #9
T10	Ticketing Sub Code #10
T11	Ticketing Sub Code #11
T12	Ticketing Sub Code #12
T13	Ticketing Sub Code #13
T14	Ticketing Sub Code #14
T15	Ticketing Sub Code #15
T16	Ticketing Sub Code #16
T17	Ticketing Sub Code #17
T18	Ticketing Sub Code #18
T19	Ticketing Sub Code #19
T20	Ticketing Sub Code #20

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