



Amadeus Fares

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CHAPTER 1: INTRODUCTION TO AMADEUS FARE

At the end of this chapter, you will be able to:

1. Request help for Amadeus Fare System
2. Explain Amadeus Fare System
3. Explain Amadeus Fare Entries
4. Recognize appropriate fare entry for any situation

How do I go for Help?

If you do experience some problems, please look at the Amadeus online help page by typing:

HE FARE

System response:

FARES INDEX		EN	18NOV03 1622Z
FOR INFORMATION ABOUT	ENTER	FOR INFORMATION ABOUT	ENTER
-----	-----	-----	-----
INTRODUCTION TO FARES	GP INT	ITINERARY PRICING	GP PRI
BEST BUY	GP BES	ITINERARY PRICING IN	HE FXX
BOOKING CODE (RBD)	GP BOO	US/CA/CENTRAL AMERICA	
CORPORATE CONTRACTS	GP COR	LIST OF BANKER'S RATES	GP FQB
CURRENCY CONVERSION	GP CUR	MILEAGE CALCULATION	GP CAL
DYNAMIC DISCOUNT FARES	GP DDF	NEGOTIATED FARES	GP NEG
EXCESS BAGGAGE	GP EXC	PAPER TICKET SURCHARGE	GP PTS
FARE CALCULATION	GP FQH	PASSENGER TYPE CODES	GP PTC
FARES DIAGNOSTIC TOOL	GP DIA	PRICING OPTIONS	GP OPT
FARE DISCOUNTS	GP DSC	PRICING OVERRIDE OPTS.	GP OP2
FARE DISPLAY	GP DIS	PRICING UNITS	GP PUN
FARE ELEMENTS	HE FEL	PSGR FACILITY CHARGES	GP PFC
FARE NOTES/FARE RULES	GP NOT	PUBLISHED MILEAGE	GP MIL
HISTORICAL FARE RECORD	GP HFR	QUICKPATHS	GP QPS
IATA RATES OF EXCHANGE	GP IAT	TAX INFORMATION	GP TAX
INFORMATIVE PRICING	GP INF		

And for online Help after transaction enter:

HE/

If you cannot find an answer here, contact your Help Desk.

Summary of the Fare Quote and Pricing Transactions

There are five main features in Amadeus Fares:

- Fare Tools
- Fare Quote Display
- Informative Pricing
- Itinerary Pricing
- Best Buy

Amadeus fare quote entries are divided in two types of transactions:

- **FQ** The fare quote transactions display information based on the data contained in an itinerary
- **FX** The itinerary pricing transactions price a specific itinerary.

The following tables describe the fare quote and itinerary pricing transactions, and show whether a PNR is required, and also each entry is main entry or follow-up entry.

Fare Calculation Entries

Entry	Request	PNR	Main/Follow-Up
FQA	IATA rates of exchange	No	Main entry
FQB	Bankers' rates	No	Main entry
FQC	Convert currencies	No	Main entry
FQM	Mileage calculation	No	Main entry
FQX	Excess baggage rate	No	Main entry

Fare Quote Display

Entry	Request	PNR	Main/Follow-Up
FQD	Fare display	No	Main entries
FQK	Tax breakdown	No	Follow-up entries
FQN	Fare notes	No	Follow-up entries
FQR	Fare routing	No	Follow-up entries
FQS	Booking code information	No	Follow-up entries

Informative Pricing

Entry	Request	PNR	Main/Follow-Up
FQP	Informative pricing	No	Main entries
FQH	Vertical fare calculation	No	Follow-up entries
FQQ	Fare components of a quoted fare (after FQP)	No	Follow-up entries

Itinerary Pricing

Entry	Requests	PNR	TST Creation
FXP	Itinerary pricing	Yes	Yes
FXT	Selects and stores the fares with the PNR when multiple fares are offered (as a follow-up entry after FXP,FXX)	Yes	Yes
FXX	Itinerary pricing	Yes	No

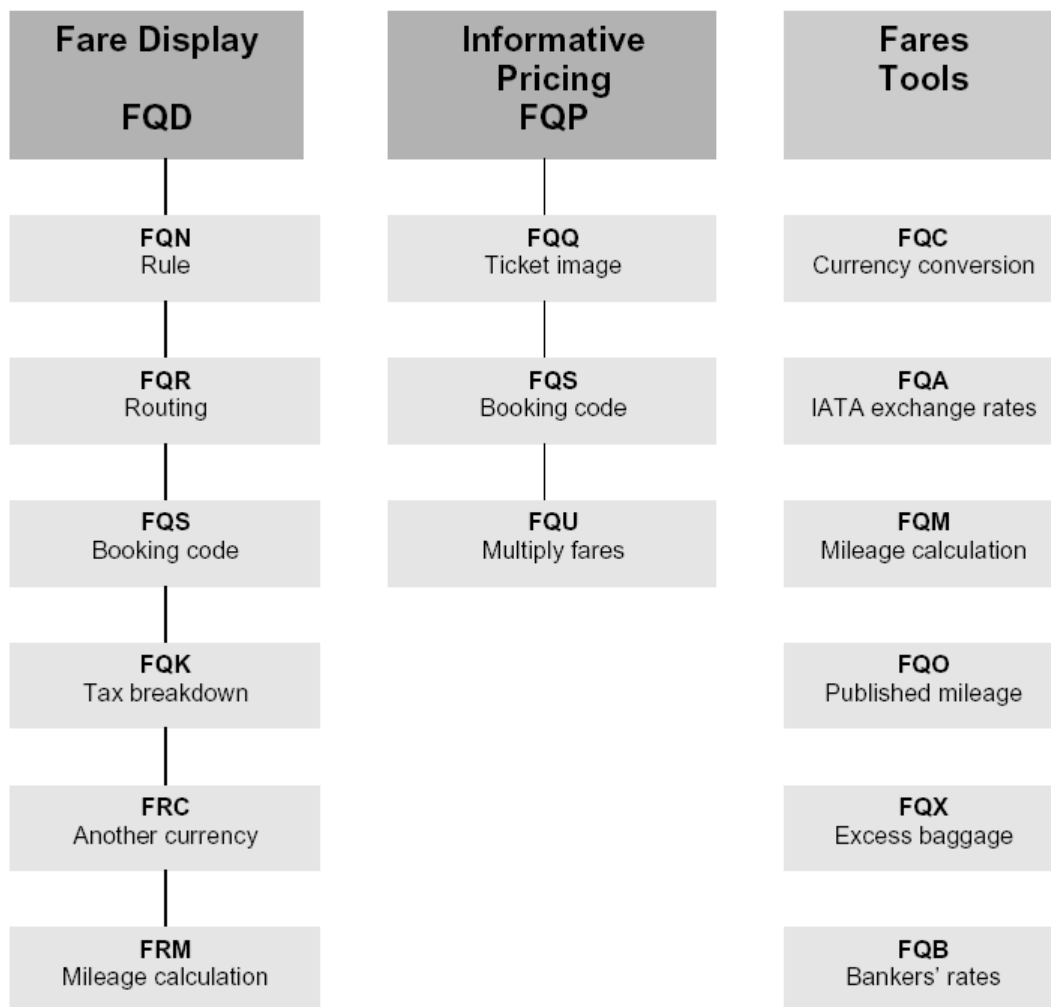
Best buy

Entry	Requests	PNR	TST Creation
FXA	Best buy, search for lower applicable fares	Yes	No
FXB	Best buy, the system automatically rebooks an itinerary for you in a class that is lower than the class in the booked itinerary	Yes	Yes
FXL	Best buy, display the lowest possible applicable fare, and advise of seat availability, but does not rebook the PNR	Yes	No

FQ Entries

HE FQD
HE FQP
HE FARES

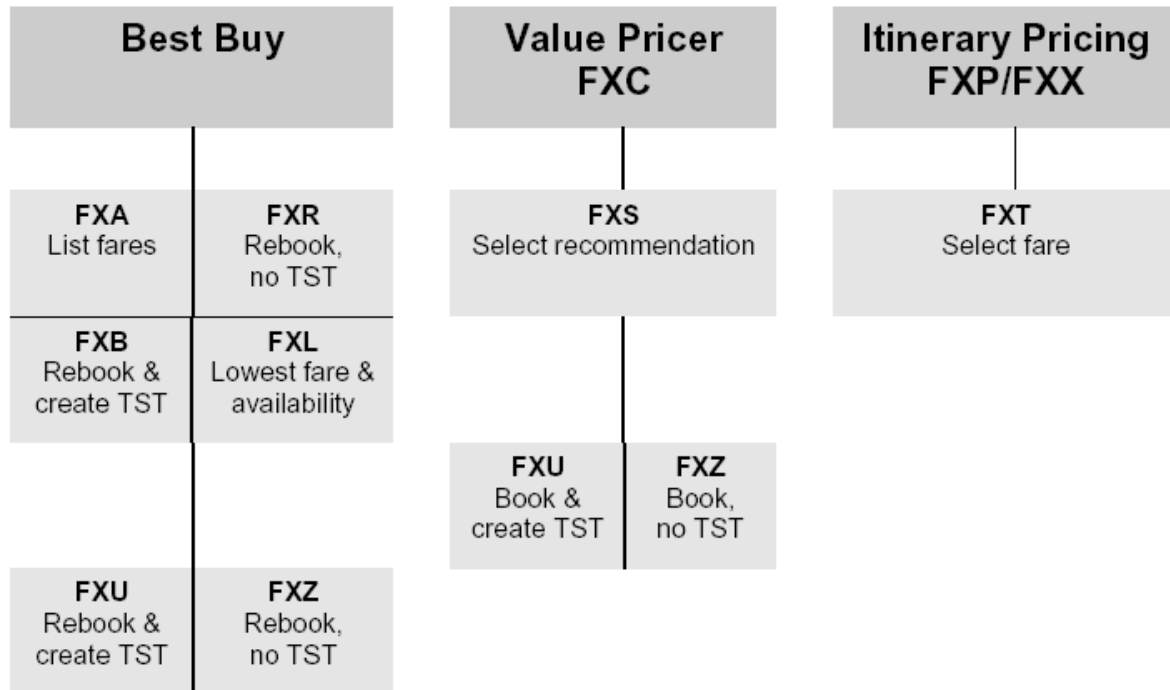
The following diagram shows the Fares entries for Fare Display, Informative Pricing, and Fares Tools.



FX Entries

HE FXA
HE FXC
HE FXP

The following diagram shows the Fares entries for Best Buy, Value Pricer, and Itinerary Pricing.



Follow-up entries:

FQQ
Ticket image

FQR
Routing

FQN
Rule

FQS
Booking code

CHAPTER 2: FARE QUOTE TOOLS

At the end of this chapter, you will be able to:

1. Find IATA Rate Of Exchange (ROE)
2. Find Bank Selling Rate (BSR)
3. Find Bank Buying Rate (BBR)
4. Convert one currency to another currency
5. Calculate mileage between a city pair
6. Calculate mileage between number of cities
7. Calculate excess baggage charge

IATA Rates Of Exchange

HE FQA

The IATA rate of transaction **FQA** allows you to request rates of exchanges between NUCs and designated currency.

Example: **FQAIRAN**

```
FQA IRAN
      EFF 01OCT04 *** DISC INDEF
1 NUC 8471.000000 IRR          ROUNDING UP TO      1000.00  IRR

NUC - NEUTRAL UNIT OF CONSTRUCTION
IRR - IRANIAN RIAL
>
                                     PAGE 1/ 1
```

Here you can find some additional entries.

FQA*DE
FQAGERMANY
FQAGBP
FQAEUR
FQA*FRA
FQATHILAND/01JUL0X

You can check **IATA** rates of exchange for foreign country, for a past date of up to 12 months.

For example:

FQAIRAN/10JAN09

System response:

```
FQA IRAN/10JAN09
      EFF 01JAN09 *** DISC 31MAR09
1 NUC 8343.000000 IRR          ROUNDING UP TO      1000.00  IRR

NUC - NEUTRAL UNIT OF CONSTRUCTION
IRR - IRANIAN RIAL
>
                                     PAGE 1/ 1
```

Banker's Rates

HE FQB

The **FQB** transaction displays a list of Banker's rates for a given currency. You can display the following:

- Current Bankers selling rates (BSR)(Default display)
- Bankers buying rates(BBR)
- Past BSR or BBR from the previous year

To display the BSR for USD, enter:

FQBUSD

System response:

```
FQB USD
LIST OF BSR FOR USD EFF 23NOV04
1 AED = 0.27230 USD
1 AFN = 0.02325 USD EFF 19JUL04
1 ALL = 0.01027 USD
1 ANG = 0.56179 USD
1 AOA = 0.011508 USD
1 ARS = 0.33879 USD
1 AUD = 0.78259 USD
1 AWG = 0.55865 USD
1 BBD = 0.50251 USD
1 BDT = 0.01681 USD
1 BHD = 2.65251 USD
1 BIF = 0.00092 USD
1 BMD = 1.01010 USD
1 BND = 0.60650 USD
1 BOB = 0.12471 USD
1 BRL = 0.36449 USD
1 BSD = 1.00000 USD
1 BTN = 0.02221 USD
1 BWP = 0.22344 USD
>
```

The following table lists the other FQB entries you can make:

Entry	Description
FQB*NO FQB NORWAY FQB*OSL	BSR for a country
FQB IRR/10AUG09	BSR for past date
FQB KRW/B	BBR for a currency
FQB USD/B/22NOV09	BBR for past date

Converting Currencies

To convert a foreign currency for example Swedish Krona into the Iranian Rials, enter:

FQC100SEK/ IRR

System response:

```
FQC 100SEK/IRR
BSR CONVERSION OF SEK TO IRR
IRR 128000 - ROUNDED AS FARES
IRR 128000 - ROUNDED AS OTHER CHARGES
IRR 127900 - AMOUNT TRUNCATED
BSR USED 1 SEK = 1279.00000 IRR EFF 24NOV04

ROUNDING OF FARES UP TO 1000 IRR
ROUNDING OF OTHER CHARGES UP TO 1000 IRR

SEK - SWEDISH KRONA
IRR - IRANIAN RIAL
```

The following you can find some additional entries.

FQC100AUD/AED
FQC500USD/TRL
FQC37.87NUC/SGD
FQC1000THB/NUC

You can request currency conversion at any of the three conversion rates you would like, by indicating the different codes. For example:

Code	Rate	Code	Rate
S	BSR	C	ICH
B	BBR	A	All three rates

Example:**FQC100EUR/IRR/A**

System response:

```

FQC 100EUR/IRR/A
BSR CONVERSION OF EUR TO IRR
IRR 1147000 - ROUNDED AS FARES
IRR 1147000 - ROUNDED AS OTHER CHARGES
IRR 1146200 - AMOUNT TRUNCATED
BSR USED 1 EUR = 11462.00000 IRR EFF 24NOV04

BBR NOT AVAILABLE

ICH CONVERSION OF EUR TO IRR
IRR 1056000 - ROUNDED AS FARES
IRR 1056000 - ROUNDED AS OTHER CHARGES
IRR 1055878 - AMOUNT TRUNCATED
ICH USED 1 EUR = 10558.789434 IRR EFF 01NOV04 DISC 30NOV04

ROUNDING OF FARES UP TO 1000 IRR
ROUNDING OF OTHER CHARGES UP TO 1000 IRR

EUR - EURO
IRR - IRANIAN RIAL

```

You can convert NUC amount into a currency, for example Singapore dollars, enter:

FQC40.45NUC/SGD

System response:

```

FQC 40.45NUC/SGD
CONVERSION OF NUC TO SGD
SGD 69 - ROUNDED AS FARES
SGD 68 - AMOUNT TRUNCATED
ROE USED 1 NUC = 1.701080 SGD EFF 01OCT04

ROUNDING OF FARES UP TO 1 SGD

NUC - NEUTRAL UNIT OF CONSTRUCTION
SGD - SINGAPORE DLR

```

Calculating the Mileage

To request a mileage display between Paris and Singapore via the following points, enter:

FQMPARSTOLONDELBOMSIN

System response:

FQM	PAR	STO	LON	DEL	BOM	SIN				
CTY	DC	TPM	CUM	MPM	DC	LVL	<HGL	>LWL	25M	XTRA
PAR	2									
STO	2 EH	960	960	1152	EH	0M	192	0	1440	0
LON	2 EH	890	1850	264	EH	EXC	0	1520	330	0
DEL	3 EH	4169	6019	5355	EH	15M	139	129	6693	0
BOM	3 EH	708	6027	5432	EH	15M	219	52	6790	700
SIN	3 EH	2437	9164	8314	EH	15M	397	19	10392	0

The different components are explained on this table:

Code	Explanation
CTY	City code and TCA
DC	Direction code for TPM
TPM	Ticketed point mileage
CUM	The cumulative total of the TPMs from the origin
MPM	Maximum permitted mileage
DC	Direction code for TPM
LVL	Level, indicate the mileage surcharge Note: When EXC appears, the mileage surcharge is more than 25M.
<HGL	Higher level mileage, indicates the number of miles available before reaching the next higher surcharge level.
<LWL	Lower level mileage, indicates the number of miles over the previous surcharge level
25M	Indicates total number of miles the TPM can be increased before the mileage exceeded the 25% surcharge level.
XTRA	Extra, indicate number of extra miles allowed. This applies to domestic segments only.

Requesting a Mileage Calculation from a PNR

The FRM transaction allows you to display a mileage calculation from an active PNR.

Here is an example:

```

RP/THR1A0980/THR1A0980          KI/SU   1JAN05/0751Z   YTLYSF
THR1A0980/8080KI/1JAN05
1 . AMADEUS/A MR
2  LH 601 M 22JAN 6 THRFRA HK1 2400 2 0300 0555 *1A/
3  LH4670 M 22JAN 6 FRAAMS HK1 0640 1 0720 0830 *1A/E*
4  AZ 115 N 27JAN 4 AMSMXP HK1          0655 0840 *1A/E*
5  OS 518 Q 10FEB 4 MXPVIE HK1          1 0740 0920 *1A/E*
6 AP THR +9821 8706601-5 - HELP DESK/ NMC OFFICE - A
7 TK OK01JAN/THR1A0980
  
```

Then enter,

FRM

System response:

FQM	THR	FRA	AMS	MIL	VIE						
CTY	DC	TPM	CUM	MPM	DC	LVL	<HGL	>LWL	25M	XTRA	
THR	2										
FRA	2	EH	2342	2342	3262	EH	0M	920	0	4077	0
AMS	2	EH	228	2570	3516	EH	0M	946	0	4395	0
MIL	2	EH	506	3076	2738	EH	15M	72	65	3422	0
VIE	2	EH	388	3464	3123	EH	15M	127	29	3903	0

The system calculates the mileage for whole itinerary.

You can also display the mileage calculation for specific segments as below:

FRM/S3

FRM/S3-6

CHAPTER 3: FARE QUOTE DISPLAY

At the end of this chapter, you will be able to:

1. Display fare for a city pair
2. Explain every detail of fare display
3. Add different options to fare entry
4. Request shopper display

Fare Quote Display

HE FQD

The Amadeus fare display shows published fares based on the options contained in your entry. You can use options to specify airlines, dates, booking class, and so on. You can also request displays where the fares are stored from lowest to highest, or highest to lowest, or according to whether the displays show one-way or round trip fares. You can change displays very easily when you begin your search for fares with a wide selection, and then narrow the search.

The Amadeus fare display shows fares based on the options contained in your entry.

FQDTHRFRA

System response:

AF	AZ	BA	BD	BT	B2	CX	EK	EY	TAX MAY APPLY				
GF	IB	IR	KL	KU	LH	LO	LX	OS					
QR	SK	SN	SU	SV	TK	UF	VS	/YY*					
AC	AF	AG	AK	A0	BA	C6	DL	DY					
D2	EK	E6	FR	GX	G5	HJ	HS	HV					
ID	IF	IT	JD	J2	KC	KE	KW	LF					
LH	LL	LQ	L9	NW	O2	QU	QW	Q7					
Q9	RY	R3	SP	S9	TF	TO	TV	T7					
T9	UK	UN	UR	UV	U2	VB	VK	VY					
V6	WW	XF	XY	X3	X5	YC	YD	Y2					
ZD	ZN	ZU	2L	3H	4U	5N	5Q	6B					
6G	6P	6Q	6S	7A	7Y	8H	8I	8U					
9B	9F	9G	9H	9X									
ROE 10001.00 UP TO 1000.00 IRR													
15NOV10**15NOV10/YY THRFRA/NSP;EH/TPM 2343/MPM 3261													
LN	FARE	BASIS	OW	IRR	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R	
01	CIF		27655000			+	-	- -	-	-	-	M	
02	FIF		27655000			+	-	- -	-	-	-	M	
03	CIF			39507000		+	-	- -	-	-	-	M	
04	FIF			39507000		+	-	- -	-	-	-	M	
>											PAGE	1 / 2	

The air lines before the common fare (/YY*) indicate that they filed the fare(s) on the same route. The airlines listed after the common fare (/YY*) do not participate in YY fares.

The following table explains the column header you can find in the international fare display:

Header	Contains
LN	Line number
FARE BASIS	Fare basis give you information about type of fare, type of passenger, class of travel, MIN and MAX stay, reservation restriction, seasonality, and date of travel. A special character before fare basis indicates the following: * The fare is only price able for travel on or After the effective date. - Same day effective date) The fare is valid in one direction only. / Constructed fare.
OW	One-way fare
EUR	Currency code
RT	Round trip amount
B	Booking class: + Indicate more than one class applies
PEN	Penalty information: NRF Not refundable P50 50% penalty 50 Fixed amount - No penalty applies + Penalty applies
DATE,DAYS	+ More restriction apply, check rules/notes) Seasonality apply to outbound (Seasonality apply to inbound S Seasonality L Ticket only on this date A Ticket only on or after this date B Ticket only 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 future effective date
AP	Advance purchase requirement, check rules/notes + YES - NO
MIN	Minimum stay: + YES - NO SU SUNDAY RULES
MAX	Maximum stay: + YES - NO
R	Routing information: M MPM fare R Routing fare

You can use the following options with FQD entry:

Entry	Explanation
FQDTHRFRA/ AIR	Specific airline(YY and no YY fares)
FQDTHRFRA/ A-IR	Specific airline(Only no YY fares)
FQDTHRFRA/A- IR/CY	Specific booking class code
FQDTHRLON/A- KL/D01SEP*15DEC	Exact outbound and inbound date
FQDTHRWAS/A- LH/D01SEP*15DE /IR	Round trip fares only
FQDTHRMOW/A- SU/D01SEP/IO	One way fares only
FQDIKABKK/A- EK/IH	Half round trip only
FQDIKADXB/A- EK/D01SEP**15DEC/R,NUC	Fares in NUC
FQDTHRSIN/A- QR/R,USD	Fare in USD
FQDTHRPAR/A- EY/D01SEP**15DEC/R,-CH	Child discount
FQDTHRPAR/A- EY/D01SEP**15DEC/R,-IN	Infant discount
FQDTHRIST/A- TK/R,USD,-CD	Senior citizen discount
FQDTHRPAR/A- EY/D01SEP**15DEC/R,USD,-CH	Combining options
FQDTHRKUL/A- EY/R,USD/D01JAN10	Past date (Up to 24Months)
FQDTHRLAX/R,USD/ A-KL,LH	Multiple Airlines
FQDTHRLAX/R,USD/ A-KL,LH/IL	Hidden carrier list

Example 1:

FQDTHRLON/A-KL/D01SEP*15DEC/R,USD

System response:

```

MORE FARES AVAIL IN IRR                TAX MAY APPLY
AB AF AZ BA BD BT B2 CX DE            SURCHG MAY APPLY-CK RULE
EK ET EY GF IB IR J2 KU LH
LO LX OA OS QR RB SK SN SU
SV TK UF VS W5 /YY*AC AF AG
AK A0 BA C6 DL DY D2 EK E6
FR GX G5 HJ HS HV ID IF IT
JD J2 KC KE KW LF LH LL LQ
L9 NW O2 QU QW Q7 Q9 RY R3
SP S9 TF TO TV T7 T9 UK UN
UR UV U2 VB VK VY VZ V6 WW
XF XY X3 X5 YC YD Y2 ZD ZN
ZU 2L 3H 4U 5N 5Q 6B 6G 6P
6Q 6S 7A 7Y 8H 8I 8U 9B 9F
9G 9H 9X
ROE 1.00 NEAREST 1.00 USD
01SEP11*15DEC11/KL THRLON/NSP;EH/TPM 2733/MPM 3621
LN FARE BASIS      OW   USD  RT   B PEN  DATES/DAYS  AP MIN MAX R
01*JOWIR           2380                J - 031DEC  -   + - - R
02*COWIR           2006                C - 031DEC  -   + - - R
>

```

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Example 2:

FQDTHRIST/A-TK/R,USD,-CD

System response:

```

MORE FARES AVAIL IN IRR EUR
ROE 1.00 NEAREST 1.00 USD
15NOV10**15NOV10/TK THRIST/CD;EH/TPM 1256/MPM 1507
LN FARE BASIS      OW   USD  RT   B PEN  DATES/DAYS  AP MIN MAX R
01 CIRBRRTCD                1445 C -   A06SEP B31MAR+ - - 12M R
02 CIRBROWCD             700   C -   A06SEP B31MAR+ - -   - R
03 DIRBROWCD             482   D -   A06SEP B31MAR+ - -   - R
04 YIREROWCD             473   Y -   A06SEP B31MAR+ - -   - R
05 DIRBRRTCD                876 D -   A06SEP B31MAR+ - - 12M R
06 YIRERTCD               832 Y -   A06SEP B31MAR+ - - 12M R
07 BIREROWCD             368   B -   A06SEP B31MAR+ - -   - R
08 BIRERTCD               700 B -   A06SEP B31MAR+ - - 12M R
09 JIRBX1MCD              700 J NRF A06SEP B31MAR+ + +  1M R
10 MIREROWCD             315   M -   A06SEP B31MAR+ - -   - R
11 MIRERTCD               613 M -   A06SEP B31MAR+ - - 12M R
12 KIRXEXOWCD            271   K NRF A06SEP B31MAR+ - -   - R
13 KIRXEX6MCD             525 K NRF A06SEP B31MAR+ - -   6M R
14 KAJ12MRTCD             517 K -   B31MAR   - + - - 12M R
15 KAJOWCD                258   K -   B31MAR   - + - -   - R
16 HIRXEXOWCD            228   H NRF A06SEP B31MAR+ - -   - R
>
                                     PAGE 1/ 2

```

Example 3:

FQDTHRPAR/A-EY/D01SEP**15DEC/R,-IN,USD/IL

System response:

```

MORE FARES AVAIL IN IRR
ROE 1.00 NEAREST 1.00 USD
01SEP11**15DEC11/EY THRPAR/IN;EH/TPM 2600/MPM 3367
LN FARE BASIS      OW   USD  RT   B PEN  DATES/DAYS  AP MIN MAX R
01 COW2IN           2094   C -   -   -   - - - - M
02 COWIR1IN         1714   C 0 + -   -   + - - - R
03 CRT2IN           2990   C -   -   -   - - - 12M M
04 CRTIR1IN         2448   C 0 + -   -   + - - 12M R
05 DOWIR1IN         1178   D 0 + -   -   + - - - R
06 BOW2IN           1044   B -   -   -   - - - M
07 WOWIR1IN          851   W 0 + -   -   + - - - R
08 DRTIR1IN         1683   D 0 + -   -   + - - 12M R
09 BRT2IN           1492   B -   -   -   - - - 12M M
10 HOWIR1IN          698   H +   -   -   + - - - R
11 WEE6MIR1IN       1216   W 0 + -   -   + - 3 6M R
12 KOWIR1IN          551   K +   -   -   + - - - R
13 HRTIR1IN          998   H +   -   -   + - - 12M R
14 MOWIR1IN          446   M +   -   -   + - - - R
15 AOW2IN           428   A -   -   -   - - - M
16 KRTIR1IN          788   K +   -   -   + - - 12M R

```

Example 4:

FQDTHRLAX/R,USD/A-KL,LH/IL

System response:

```

MORE FARES AVAIL IN IRR
ROE 1.00 NEAREST 1.00 USD
15NOV10**15NOV10/THRLAX/NSP;AT/TPM ...../MPM 10160
LN FARE BASIS      OW   USD  RT   PEN  DATES  DAYS AP  MIN  MAX  AL  R
01*VPROIR          846  NRF  E01NOVO28FEB+  + 5  2M  KL  R
02*TLSXIR          890  NRF  S14JUN    - +  + 5+ 12M  KL  R
03 SLRCIRW         989  +   S13MAR    - +  + 6+ 12M+LH R
04 WLFIRW         1089 100+S13MAR    - +  + 6+ 12M+LH R
05*QLSXIR         1150 NRF  S14JUN    - +  + 4+ 12M  KL  R
06 VLFIRW         1289 100+S13MAR    - +  +  + 12M+LH R
07*LLSXIR         1490 NRF  S14JUN    - +  + 3+ 12M  KL  R
08 QLFIRW         1539 100+S13MAR    - +  +  + 12M+LH R
09*HLPXIR         1542 NRF  S14JUN    - +  + 3+ 12M  KL  R
10*KLPXIR         1658 NRF  S14JUN    - +  + 3+ 12M  KL  R
11*MLPXIR         1763 NRF  S14JUN    - +  + 3+ 12M  KL  R
12 VLRFIROW        902          100+S13MAR    - +  + -  -  LH  R
13 HLFIRW         1839 100+S13MAR    - +  + 3+ 12M+LH R
14*BLRTIR         1878 -   S14JUN    - +  + - 12M  KL  R
15*KLOWIR         1161          NRF  S14JUN    - +  + -  -  KL  R
16 MRFIRW         2459 100+  -      - +  + - 12M+LH R

```

Shopper display

If the passenger is looking for the lowest fare, you can use the shopper display by adding the option /S after the **FQD** entry. For example:

FQDTHRLAX/R,USD/S/IL

System response:

```

MORE FARES AVAIL IN IRR
ROE 1.00 NEAREST 1.00 USD
15NOV10**15NOV10/THRLAX/NSP;AT/TPM ...../MPM 10160
LN FARE BASIS      OW   USD  RT   PEN  DATES  DAYS AP  MIN  MAX  AL  R
01 QLPX                700 NRF S20JUN  - + + + 3M+SU R
02 QLPX                700 NRF S20JUN  - + + + 3M+SU R
03 LPRME              835 +  A09NOVB30NOV+ - 4  4M  AZ  R
04*VPROIR            846 NRF E01NOVO28FEB+  + 5  2M  KL  R
05*QLSXIR            890 +  S15JUN  - + + 5+ 3M+AF M
06*TLSXIR            890 NRF S14JUN  - + + 5+ 12M KL R
07 TLEX               900 NRF S20JUN  - + + - 6M+SU R
08 TLEX               900 NRF S20JUN  - + + - 6M+SU R
09 NLSPIR             949 +  S14JUN  - + - 4+ 6M+AZ R
10 TLIREE3M           977 -  S14MARA17SEP+ - - 3M  TK  R
11 SLRCIRW            989 +  S13MAR  - + + 6+ 12M+AC R
12 SLRCIRW            989 +  S13MAR  - + + 6+ 12M+UA R
13 SLRCIRW            989 +  S13MAR  - + + 6+ 12M+LH R
14 SLRCIRW            989 NRF S13MAR  - + + 6+ 12M+CO R
15 TLEXOW              540                NRF S20JUN  - + + - 6M+SU R
16 WLRFIRW            1089 100 S13MAR  - + + 6+ 12M+CO R
>
                                     PAGE 1/11

```

CHAPTER 4: DISPLAY FARE NOTES

At the end of this chapter, you will be able to:

1. Display fare notes
2. Display fare notes by category
3. Understand different components
4. Find some more options

Displaying a Fare Notes

HE FQN

Fare notes contain the conditions and regulations applicable on specific fare.

It's highly recommended that you look at the fare note/rule before selling the fare and issuing the ticket.

The following fare quote display illustrates requesting fare notes/rules.

LN	FARE BASIS	OW	USD	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
15NOV10**15NOV10/TK THRZRH/NSP;EH/TPM 2322/MPM 3066											
01	CLIRBROW	1545			C	-	S01OCT 14MAR+	-	-	-	R
							A06SEP B31MAR				
02	CLIRBRRT			2833	C	-	S01OCT 14MAR+	-	-	12M	R
							A06SEP B31MAR				
03	DLIRBROW	1133			D	-	S01OCT 14MAR+	-	-	-	R
							A06SEP B31MAR				
04	DLIRBRRT			2163	D	-	S01OCT 14MAR+	-	-	12M	R
							A06SEP B31MAR				
05	YLIREROW	889			Y	-	S01OCT 14MAR+	-	-	-	R
							A06SEP B31MAR				
06	YLIRERT			1700	Y	-	S01OCT 14MAR+	-	-	12M	R
							A06SEP B31MAR				
07	JLIRBXOW	736			J	NRF	S01OCT 14MAR+	+	+	-	R
							A06SEP B31MAR				
08	BLIREROW	711			B	-	S01OCT 14MAR+	-	-	-	R
							A06SEP B31MAR				

To display the fare note and rules on line 7, enter

FQN7

System response:

```

** RULES DISPLAY **
15NOV10**15NOV10/TK THRZRH/NSP;EH/TPM 2322/MPM 3066
LN FARE BASIS OW USD RT B PEN DATES/DAYS AP MIN MAX R
07 JLIRBXOW 736 J NRF S01OCT 14MAR+ + + - R
A06SEP B31MAR
FCL: JLIRBXOW TRF: 22 RULE: IRAN BK: J
PTC: ADT-ADULT FTC: BX -BUSINESS CLASS EXCURSION
RU.RULE APPLICATION
FROM/TO IRAN,ISLAMIC REPUBLIC OF
ECONOMY/BUSINESS/FIRST CLASS FARES
APPLICATION
AREA
THESE FARES APPLY
FROM IRAN,ISLAMIC REPUBLIC OF.
CLASS OF SERVICE
THESE FARES APPLY FOR FIRST/BUSINESS/ECONOMY CLASS
SERVICE.
TYPES OF TRANSPORTATION
THIS RULE GOVERNS ONE-WAY AND ROUND-TRIP FARES.
FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE

```

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Table below explains the different components:

Component	Explanation
FCL	Fare class/basis
TRF	Tariff number
RULE	Rule number
BK	Booking class
PTC	Passenger type code
FTC	Fare type code

Display Options

The most useful options are explained below:

Entry	Explanation
FQN6	Display note/rule for the fare on line 6
FQN6*LI FQN6//LI	Display a list of applicable categories
FQN2//AP,MN,MX	Display specific category

If your PNR consist of two or more component you must enter of following entry:

FQN1-1

FQN1-2

CHAPTER 5: FOLLOW UP TRANSACTIONS

At the end of this chapter, you will be able to:

1. Display general tax information for any country
2. Display general tax information for any airport
3. Display routing information after FQD entry
4. Display booking code information after FQD entry

General Tax Information

You can check the tax information for a country by entering:

FQNTAX/IR or FQNTAX/IRAN

System response:

IR IRAN		
IRAN TAX INFORMATION		
** TAXES COLLECTABLE ON TICKET **		
	CODE	AMOUNT
1. AIRPORT TAX	IR	IRR 70000
2. INTERNATIONAL TOURISM DEVELOPMENT	AV	IRR 30000
3. MUNICIPALITY TAX	KU	5 %
4. AIRPORT SERVICE CHARGE	LP	2 %
** TAXES NOT COLLECTABLE ON TICKET **		
5. AIRPORT DEPARTURE TAX (EXIT VISA)		

1. AIRPORT TAX		
		PAGE 1/ 6

You can also request tax information by city such as below:

FQNTAX/CDG

System response:

```

FR FRANCE
FRANCE TAX INFORMATION

** TAXES COLLECTABLE ON TICKET **
CODE  AMOUNT
1. AVIATION CIVILE TAX                FR  VARIABLE
2. FISCAL TAX                          FR  EUR 4.57
3. FRENCH AIRPORT TAX                 FR  VARIABLE
4. VAT ADJUSTMENT TAX                 UI  VARIABLE
5. PASSENGER SERVICE CHARGE INTERNATIONAL QX  VARIABLE
   DOMESTIC          QW
---> SEE FQNPSC/FR <----
6. SOLIDARITY TAX EFFECTIVE 01JUL06    IZ  VARIABLE
---> SEE FQNTAX/IZ <----

** TAXES NOT COLLECTABLE ON TICKET ** -
NONE
-----
1. AVIATION CIVILE TAX

```

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To find out which country applies a particular tax, enter the tax code in the entry. For example:

FQNTAX/YC

System response:

```

US CUSTOMS USER FEE
** PLEASE REFER TO FQNTAX/US/YC
** OTHER TAXES APPLY FOR THIS COUNTRY

```

PAGE 1/ 1

Routing information

To the right in a fare display, you can find a column with the letter R, indicating the fare is governed by routing .This column can be containing two letters

M Mileage fare
R Routing

LN	FARE BASIS	OW	USD	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
NO FARE IN IRR - USD FARES SHOWN											
ROE 1.00 NEAREST 1.00 USD											
15NOV10**15NOV10/LH THRLAX/NSP;AT/TPM ...../MPM 10160											
*** FOR STAR ALLIANCE RTW* SEE FQD XYZXYZ EG:FRAFRA ***											
01	F77OW	7612			F	-	-	-	-	-	M
02	J77OW	7503			J	-	-	-	-	-	M
03	C77OW	5944			C	-	-	-	-	-	M
04	F77RT			10874	F	-	-	-	-	12M	M
05	J77RT			10719	J	-	-	-	-	12M	M
06	C77RT			8492	C	-	-	-	-	12M	M
07	Y77OW	3718			Y	-	-	-	-	-	M
08	Y77RT			5312	Y	-	-	-	-	12M	M
09	DRFIRW			5100	D	200+	-	-	+	-	12M+R
10	ZRFIRW			4270	Z	200+	-	-	+	-	3+ 12M+R
11	BRFIRW			2909	B	100+	-	-	+	-	12M+R
12	MRFIRW			2459	M	100+	-	-	+	+	12M+R
13	HLRFIRW			1839	H	100+S01OCT	13MAR+	+	3+	12M+R	
14	VLRFIROW	902			V	100+S01OCT	13MAR+	+	-	-	R
15	QLRFIRW			1539	Q	100+S01OCT	13MAR+	+	+	12M+R	

With the mileage fare you are limited by a specific amount of mileage. Routing fares are from origin to destination.

To check the routing for line number 14, enter:

FQR14

System response:

```

ROE 1.00 NEAREST 1.00 USD
15NOV10**15NOV10/LH THRLAX/NSP;AT/TPM ...../MPM 10160
***   FOR STAR ALLIANCE RTW* SEE FQD XYZXYZ EG:FRAFRA   ***
LN FARE BASIS      OW   USD  RT   B PEN  DATES/DAYS  AP MIN MAX R
14 VLRFIROW        902          V 100+S01OCT  13MAR+  + -   -   R
ADDON              SPECIFIED LH0407  ADDON              EFF09OCT10
  1 * THR-LH-DUS/MUC/FRA-MAD/BCN/LIS/ROM/MIL/STO/OSL/CPH/
    BFS/BRS/GLA/EDI/MAN/BHX/LON/SNN/DUB/BER/HAM/DUS/MUC/
    FRA/PAR/GVA/ZRH/BRU/AMS-LH-NYC/CLE/WAS/CHI-AC/CO/UA/
    LH-CHI/DEN/HOU-AC/CO/UA/LH-LAX
  2 * THR-LH-DUS/MUC/FRA-MAD/BCN/LIS/ROM/MIL/STO/OSL/CPH/
    BFS/BRS/GLA/EDI/MAN/BHX/LON/SNN/DUB/BER/HAM/DUS/MUC/
    FRA/PAR/GVA/ZRH/BRU/AMS-LH-NYC/YOW/YMQ/YTO-AC/CO/UA/
    LH-DEN/CHI/CLE/YEA/YYC/YVR-AC/CO/UA/LH-LAX
  3 * THR-LH-DUS/MUC/FRA-MAD/BCN/LIS/ROM/MIL/STO/OSL/CPH/
    BFS/BRS/GLA/EDI/MAN/BHX/LON/SNN/DUB/BER/HAM/DUS/MUC/
    FRA/PAR/GVA/ZRH/BRU/AMS-LH-PHL/DFW/YOW/YTO/YMQ/YVR/
    YEA/YYC/HOU/DEN/CHI/SEA-AC/CO/UA/LH-LAX
                                         PAGE  1/ 2

```

Booking code information

You can request booking code requirement for a specific airline from a fare display or after a pricing entry.

The following fare display illustrates this entry:

FQDTHRMEM/A-TK/R,USD/IL

System response:

LN	FARE BASIS	OW	USD	RT	B	PEN	DATES/DAYS	AP	MIN	MAX	R
MORE FARES AVAIL IN IRR											
ROE 1.00 NEAREST 1.00 USD											
15NOV10**15NOV10/TK THRMEM/NSP;AT/TPM ...../MPM 8809											
01	CIRBROW	4349			C	-	A17SEP B31MAR+	-	-	-	R
02	CIRBRRT			8698	C	-	A17SEP B31MAR+	-	-	12M	R
03	DIRBROW	4298			D	-	A17SEP B31MAR+	-	-	-	R
04	DIRBRRT			8492	D	-	A17SEP B31MAR+	-	-	12M	R
05	JIRBX3M			6535	J	NRF	A17SEP B31MAR+	+	+	3M	R
06	JIRBXOW	2253			J	NRF	A17SEP B31MAR+	+	+	-	R
07	YIREROW	1908			Y	-	A17SEP B31MAR+	-	-	-	R
08	YIRERT			3764	Y	-	A17SEP B31MAR+	-	-	12M	R
09	KIREROW	1290			K	-	A17SEP B31MAR+	-	-	-	R
10	KIRERT			2476	K	-	A17SEP B31MAR+	-	-	12M	R
11	HIREROW	1084			H	-	A17SEP B31MAR+	-	-	-	R
12	HIRERT			2064	H	-	A17SEP B31MAR+	-	-	12M	R
13	QIREROW	878			Q	-	A17SEP B31MAR+	-	-	-	R
14	QIRERT			1652	Q	-	A17SEP B31MAR+	-	-	12M	R
15	TLIREE6M			1292	T	NRF	S01OCT 14MAR+	-	-	6M	R
							A17SEP B31MAR				

To display the booking code information for the fare on line15, if some part is operating by DL flight, enter:

FQS15/ADL

System response:

```

** RULES DISPLAY **
15NOV10**15NOV10/TK THRMEM/NSP;AT/TPM ...../MPM 8809
LN FARE BASIS      OW   USD  RT   B PEN  DATES/DAYS  AP MIN MAX R
15 TLIREE6M                1292 T NRF S01OCT  14MAR+ - - 6M R
                               A17SEP B31MAR

PRIME BOOKING CODE WHEN NO EXCEPTIONS APPLY
  T

EXCEPTIONS
  VIA TK  Y      REQUIRED  WITHIN TR
  VIA TK  Y      REQUIRED  BETWEEN TR-CY

DEFAULT EXCEPTIONS
IF  VIA TK                BETWEEN IST-NYC                (1)
THEN VIA DL  T      REQUIRED  WITHIN NORTH AMERICA
IF  VIA TK                (2)
THEN VIA DL                NO BOOKING CODE DATA EXISTS
  VIA DL  T      REQUIRED  FLTS 6800-6999 OR FLTS
>
                                     PAGE 1/ 2

```

CHAPTER6: INFORMATIVE PRICING

At the end of this chapter, you will be able to:

1. Understand the concept of informative pricing
2. Display the component of FQP response
3. Display ticket image
4. Display detail of fare calculation
5. Display fare note
6. Adding options to FQP
7. How to use mask
8. Past date pricing

Informative Pricing

The Amadeus informative pricing transaction allows you to price an itinerary, without first creating a PNR. This is especially useful at times when you need to find the price for an itinerary, but you are not yet ready to make a reservation.

The accuracy of the response is dependent on the accuracy of the data provided in the input. You must use airport code rather than city code, that the system can calculate the appropriate taxes.

If you don't enter any specific options to your entry, the system makes the following assumptions:

- An adult passenger type
- The current date for the first segment and an open date for all other segments.
- An open booking class. The system displays the lowest fare for each fare type.
- YY fares for travel agencies, and carrier specific fares for airlines.
- Stopovers at all cities.

You can perform informative pricing by entering transaction FQP code as below:

FQPTHRAMSTHR

System response:

* FARE BASIS	* DISC	* PTC	* FARE<IRR>	* MSG	*T
01 FIF	*	* 1	* 50804000	*RB	*Y
02 CIF	*	* 1	* 41003000	*RB	*Y
03 YIF	*	* 1	* 27487000	*RB	*Y

Following table describes the heading in the display:

Heading	Explanation
FARE BASIS	The fare basis code column
DISC	Discount code column
PTC	Passenger type column Note: In this example, 1 refers an adult fare. When you request a discount , 1 is the first discount requested and the adult fare is not displayed
FARE	Fare column
MSG	Message column The message can contain the following codes: RB Reservation booking designator RE Reservation conditions RO Booking designator override SR Sales restrictions FL Flight number restrictions FQ Frequency
T	Tax indicator column This column indicates if tax is included. The codes you can see are: Y Tax included N Tax not included E Exempt tax

To view the fare component and ticket image in linear format, make the following entry:

FQQ3

System response:

03	YIF	*		* 1		*	27487000	*RB	*Y		
LAST TKT DTE 16NOV10 - DATE OF ORIGIN											

	AL	FLGT	BK	T	DATE	TIME	FARE	BASIS	NVB	NVA	BG
	THR										
	AMS	YY	Y	Y	16NOV		YIF				20
	THR	YY	Y	Y			YIF				20
IRR	27021000				16NOV10THR	YY	AMS1350.91YY	THR1350.91NUC			
					2701.82END		ROE10001.00000				
IRR	70000IR										
IRR	210000RN										
IRR	186000CJ										
IRR	27487000										

You can also display information pertaining to fare calculation, such as applied IATA check, global indicators, and mileage information in vertical format.

FQH3

System response:

FCP	AL	BK	TPM	MPM	EMA	EMS	R	GI	CC	NVB	NVA	BG
THR												
AMS	YY	Y	2529	3514				M	EH	YY		20
FARE BASIS:	YIF							AMOUNT	IN	NUC:		1350.91
THR	YY	Y	2529	3514				M	EH	YY		20
FARE BASIS:	YIF							AMOUNT	IN	NUC:		1350.91
TOTAL FARE CALCULATION:												2701.82
ROE:	10001.00000							FARE	IRR:			27021000
TAX:	IRAE			70000		RNDP				210000		
	CJSO			186000								
TOTAL:												27487000

The following table explains the headers of the display:

Header	Explanation
FCP	Fare construction point
AL	Airline
BK	Booking class
TPM	Ticketed point mileage
MPM	Maximum permitted miles
EMA	Extra mileage allowance
EMS	Extra mileage surcharge
R	Routing/Mileage application
GI	Global indicator
CC	Controlling carrier
NVB	Not valid before date
NVA	Not valid after date
BG	Baggage allowance

To view the fare note associated the fare, enter:

FQN3

System response:

```
3 - PTC 1 ADT
>FQN 3-1      ADT THRAMS YY  YIF      PU 1 N
>FQN 3-2      ADT AMSTHR YY  YIF      PU 1 N
```

To request fare note for first fare component, enter:

FQN3-1

System response:

```
3 - PTC 1 ADT                                RULES DISPLAY
FARE COMPONENT 1      ADT THRAMS YY  YIF      PU 1 N
FCL: YIF              TRF:2022 RULE: EUME BK:  Y
PTC: ADT-ADULT        FTC: EU -ECONOMY UNRESTRICTED
RU.RULE APPLICATION
  NORMAL FLEX FARES
  APPLICATION
  AREA
    THESE FARES APPLY
    BETWEEN EUROPE AND MIDDLE EAST.
  CLASS OF SERVICE
    THESE FARES APPLY FOR FIRST/BUSINESS/ECONOMY CLASS
    SERVICE.
  TYPES OF TRANSPORTATION
    THIS RULE GOVERNS ONE WAY AND ROUND TRIP FARES.
    FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE ONE
    WAY/ROUND TRIP/CIRCLE TRIP/OPEN JAW JOURNEYS.
  OTHER CONDITIONS
    PASSENGER EXPENSES -
                                                    PAGE 1/ 7
```

You can use the following options with informative pricing:

Request	Option	Position
Specific airline	/ABA	Between cities
Same airline all segment	/OBA	End
Date	/D02SEP	Between cities
Class	/CY	Between cities
Mask	/S	End
Lowest fare	/L	End
Child and Infant Discount	/RCH or /RIN	End
Senior Discount	/RS65	End
Sales and ticket	/R,THR.FRA	End
Stopover indicator	-	Between cities
All city transfer	-	End
Surface	---	Between cities
Withhold all taxes	/R,WT	End
Validating Carrier	/R,VC-XY	End

Note: If you use the airline or booking class option, the system uses for other until you add a new one.

Examples:

FQPIKA/ATK/D22DECIST/ATK/D29DECIKA/R,VC-TK
 FQPIKA/D22DEC FRA/D22DECLAX-/D10FEBFRA/D11FEBIKA/OLH/R,VC-LH
 FQPIKA/CVFRALAX-/CQFRAIKA/OLH/R,VC-LH
 FQPIKA/ATK/CTISTORD/AUA/CSLAX-/M/R,VC-TK
 FQPIKA/ATK/CHISTORD-/M/RS67,VC-TK

Pricing an itinerary using mask

The purpose of mask is to help you describe an itinerary, for example:

FQPTHRFRAMSLHRMXPTHR/S

System response:

FQP/13												
U	YY	.	.	01	DEC	.	THR	.	.	.	FRA	.0.U
U	YY	.	.	.	FRA	.	.	.	.	.	AMS	.0.U
U	YY	.	.	.	AMS	.	.	.	.	.	LHR	.0.U
U	YY	.	.	.	LHR	.	.	.	.	.	MXP	.0.U
U	YY	.	.	.	MXP	.	.	.	.	.	THR	.0.S
1	2	3	4	5	6	7	8	9	10	11	12	

The dots are column separators. Do not delete them.

You use arrow keys to move around the mask. Make sure you switch off the insert key

The following table explains the columns of the mask:

Reference	Explanation
1	Segment identification: U Unknown S Flight number L Waitlist O Open segment
2	Airline code You may enter YY to request common fares.
3	Flight number
4	Booking code
5	Departure Date
6	Departure city
7	Flight departure time
8	Arrival change date indicator: + Plus two days > Plus one day - Minus two days < Minus one day
9	Arrival time
10	Arrival city
11	Number of stop
12	Transfer or stopover indicator S Stopover X Transit U Undefined
13	Column for options

Using pricing options with the mask

You can enter pricing options when you use the mask for informative pricing after the **FQP/**.

See the following example:

```
FQP/R,VC-KL,10JUN10
S.KL .434 .Q .03JUL.IKA. . . .AMS.0.X
S.KL .601 .Q .03JUL.AMS. . . .LAX.0.S
S.KL .602 .T .10SEP.SFO. . . .AMS.0.X
S.KL .433 .T .11SEP.AMS. . . .IKA.0.S
```

Past Date Pricing

The past date pricing option prices an itinerary by using the fare and rules of the date you include in your entry.

You can use past date pricing for up to 12 months in the past.

Note: as Amadeus does not store all fare-related information in historical files, past-date pricing may not result in the correct calculation of taxes, mileage, and hip checks. The result may also be affected by changes in the filing of the fare or rule since the ticketing date.

You must enter the past date in the entry as follows:

- /D option for exact departure date(excluding the year)
- /R option for issuing date(including the year)

Enter for example:

```
FQPIKA/D03JUL/CQAMSLAX---SFO/CTAMSIKA/OKL/R,VC-KL,10JUN10
```

CHAPTER 7: ITINERARY PRICING

At the end of this chapter, you will be able to:

1. Price an itinerary
2. Display fare details
3. Understand the concept of TST
4. Manual and Automated TST
5. PC Flag
6. Updating TST
7. Determine stopover and transfer
8. Pricing options
9. Fare Calculation Mode Indicator
10. Printing a fare

The Amadeus itinerary pricing transactions allow you to price the PNR. Depending on which transactions you use, you can store, or not store the pricing response in a TST.

FXX: Pricing an itinerary, and don't stores on TST.

FXP: Pricing an itinerary, and stores on TST.

The following conditions apply:

- When only one fare is applicable, the system display ticket image.
- When several fares apply, the system display list of fares to choose from.
- When there is only one passenger the system display ticket image.
- When there are several passengers the system displays a list of passenger and fare detail.
- A fare proposed by the system is valid until you do an ET or ER.
- The link with the Amadeus fare server has a time of three minutes.
- The system prices an itinerary in the currency of country of origin.

Pricing a PNR

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

If more than one fare is applicable for an itinerary, the system displays a list of applicable fares. From this list, you can select the best fare for your client.

The following PNR illustrate how to price PNR.

```
RP/THR1A0980/THR1A0980          KI/SU  19DEC04/0416Z   2KLWZV
THR1A0980/8080KI/19DEC04
1.AMADEUS/GEORGE MR(INF/LOUIS)(ID10MNTN)
2.AMADEUS/BILLIE MRS
3  EK 976 V 22JAN 6 THRDXB HK2      2  0410 0645   *1A/
4  EK 975 V 29JAN 6 DXBTHR HK2      1  0115 0255   *1A/
5 AP THR +9821 8505991-5 - HELP DESK/ NMC OFFICE - A
6 TK OK19DEC/THR1A0980
```

To price the **PNR** and create a **TST**, enter:

FXP

System response:

```
* FARE BASIS * DISC      * PSGR      * FARE<IRR> * MSG *T
01 V          *          * P1-2      * 4038000   *     *Y
02           * IN       * P1        * 494000    *     *Y
03 VLE14IR1  *          * P1-2      * 2263000   *     *Y
04 VLE14IR1I* * IN       * P1        * 316000    *     *Y
>
PAGE 1/ 1
```

Because several fares apply, the system displays a list of fare to choose from. To select the fare enter:

FXT4/P1//3/P1-2

System response:

```
PASSENGER      PTC  NP  FARE<IRR> TAX      PER PSGR
01 AMADEUS/LOUIS  IN   1   158000 158000    316000
02 AMADEUS/GEORG* ADT  1   2003000 260000    2263000
03 AMADEUS/BILLI* ADT  1   2003000 260000    2263000
          TOTALS    3   4164000 678000    4842000
1-3 129000 IRR PENALTY APPLIES
```

To display a vertical fare calculation for the fare on line 3, enter:

FQH3

System response:

FCP	AL	BK	TPM	MPM	EMA	EMS	R	GI	CC	NVB	NVA	BG
THR												
DXB	EK	V					R	EH	EK		05FEB	20
FARE BASIS:	VLE14IR1											93.20
AMOUNT IN NUC:												93.20
THR	EK	V					R	EH	EK		05FEB	20
FARE BASIS:	VLE14IR1											93.20
AMOUNT IN NUC:												93.20
Q:	THRDXB											25.00
	DXBTHR											25.00
TOTAL FARE CALCULATION:											236.40	
ROE:	8471.000000						FARE	IRR:				2003000
TAX:	AVAD			30000	IRAE					70000		
	YQAS			44000	AEAD					72000		
	YQVO			44000								

To view ticket image for any of the passengers, enter:

FQQ3

System response:

03 AMADEUS/BILLI*														

	AL	FLGT	BK	T	DATE	TIME	FARE	BASIS		NVB	NVA	BG		
THR														
DXB	EK	0976	V	V	22JAN	0410	VLE14IR1				05FEB	20		
THR	EK	0975	V	V	29JAN	0115	VLE14IR1				05FEB	20		
IRR	2003000				22JAN05THR	EK	DXB	Q25.00	93.20	EK	THR	Q		
					25.00	93.20	NUC236.40	END	ROE8471.000000	SITI				
IRR	30000	AV			XT	IRR	44000	YQ	IRR	72000	AE	IRR	44000	YQ
IRR	70000	IR												
IRR	160000	XT												
IRR	2263000													
129000 IRR PENALTY APPLIES														
ENDOS NONREF/VALID ON EK ONLY.														

Transitional Stored Ticket

A TST, or transitional stored ticket, is a record containing all the ticketing information attached to a PNR.

A TST record can apply to multiple passenger names if the air segments, fare elements and forms of payment are the same.

There are two types of TST(s):

- **Manual Stored Ticket (MST)**
- **Automatic Stored Ticket (AST)**

Manual Stored Ticket:

A manual stored ticket is a TST which has been created manually, or an automatic TST that has been updated manually.

Automatic Stored Ticket:

An automatic stored ticket is automatically created by the system as a result of a PNR itinerary pricing command (FXP). The system uses the TST to issue the ticket.

After the system creates a TST, TST identification is placed on the header line of the PNR. This indicates that a TST is attached to a PNR.

The following information is stored in the TST:

1. Line entitlement
2. Stopover / Transfer indicator
3. Not valid before / Not valid after dates
4. Baggage allowance
5. Fare basis / Ticket designator
6. Fare including currency code
7. Equivalent fare including currency code
8. Tax including currency code
9. Total fare including currency code
10. Grand total
11. Net fare
12. Fare calculation
13. Origin / Destination indicator
14. International sales indicator (manual TSTs only)
15. Ticket type indicator
16. Banker's rates of exchange
17. Endorsement / Restriction

Display a TST

The system displays the actual TST if only one and no deleted TST's exist. If the system can find more than one active TST or a deleted TST, a list is displayed with all active and deleted TSTs.

TQT or TQT/T1

Here you can find TST example:

```

TST00001      THR1A0980 KI/27SEP I 0 LD 04OCT10 OD THRTHR SI
T-
FXP/R,VC-KL
  1.AMADEUS/BILLY MR
  1  IKA KL  434 K 23NOV 0235  OK KLPXIR                11MAR 2PC
  2 X AMS KL  605 K 23NOV 1115  OK KLPXIR                11MAR 2PC
  3 O SFO KL  606 K 10MAR 1550  OK KLPXIR                26NOV11MAR 2PC
  4 X AMS KL  433 K 11MAR 1700  OK KLPXIR                26NOV11MAR 2PC
    IKA
FARE  F USD      2160.00
EQUIV  IRR      22447000
TX001 X IRR      70000IRAE TX002 X IRR      174000RNDP TX003 X IRR      56000VVMU
TX004 X IRR      198000CJSO TX005 X IRR      58000YCAE TX006 X IRR      168000USAP
TX007 X IRR      168000USAS TX008 X IRR      52000XACO TX009 X IRR      73000XYCR
TX010 X IRR      26000AYSE TX011 X IRR      47000XF
TOTAL  IRR      23537000      BSR 10392.00
GRAND TOTAL IRR      23537000
THR KL X/AMS KL SFO Q250.76 829.00KL X/AMS Q250.76KL THR829.00N
UC2159.52END ROE1.000000 XF SFO4.5

*KL *

  8.FE NONENDO
  9.FP CASH
 10.FV KL

```

If you decided to delete specific TST or all TSTs, use below:

TTE/T1 or TTE/ALL

PNR Change Flag (PC Flag)

You can modify the TST itinerary automatically, or manually. When the itinerary or the name has been changed, the system automatically adds a message (PNR CHNG) to the TST.

The system also changes the pricing indicator from automatic (I) to manual (M). The following is an example of a TST with a PNR change flag:

```
TST00001  PC THR1A0980 KI/28SEP M 0 LD 23OCT10 OD FRATHR SI
T-
FXP/R,VC-LH
  1.AMADEUS/BEST
  1  FRA LH  600 F 11NOV 1800  OK F77RT                40K
    IKA
FARE  F USD    4807.00
EQUIV  IRR    49955000
TX001 X IRR    70000IRAE TX002 X IRR   373000RAEB TX003 X IRR   95000DESE
TOTAL  IRR    50493000  BSR 10392.00
GRAND TOTAL IRR    50493000
THR LH FRA Q112.18 2291.50LH THR Q112.18 2291.50NUC4807.36END
ROE1.000000
```

When flight times in a PNR are changed, the system updates the TST by replacing the original flight times with the new times.

When a status code in a PNR is changed to KK, KL, NO, UC, UN, UU or US, the flight is retained in the TST, but the status code in the TST is removed, leaving a blank.

When a status code is changed to HK and RR, the status code in the TST is changed to ok.

Note: the PNR change flag must be removed before you can issue the ticket.

If you decided to remove a TST number must be added to the entry if multiple TST exist. The TST select option cannot be combined with other TST options.

Example:

TTF/T1

TTF Transaction code
/T1 TST selects option

Response: TST flag removed

The TST change flag is also removed from the TST index.

To remove the PNR CHNG flag from all existing TSTs, enter:

TTF/ALL

TTF Transaction code
/ALL Indicates all TST

Response: All TST flags removed

Manually updating the TST itinerary

When you need to manually modify the itinerary of a TST, use the TTU entry.

The TTU entry updates the TST with all new flight information added to the PNR after TST creation.

Have a look to below PNR:

```

--- TST ---
RP/THR1A0980/THR1A0980          KI/SU  28SEP10/1140Z  5ERY2
THR1A0980/8080KI/28SEP10
  1.AMADEUS/BEST
  2  LH 601 F 23OCT 6 IKAFRA HK1  0110    0210 0600  *1A/E*
  3  LH 600 F 11NOV 4 FRAIKA HK1  1730 1  1800 0120+1 *1A/E*
  4 AP THR +98 21 88101140 - HELP DESK / ACO OFFICE - A
  5 TK OK28SEP/THR1A0980
  6 FV PAX LH/S2-3

```

To display TST, enter:

TQT

System response:

```

TST00001      THR1A0980 KI/28SEP I 0 LD 23OCT10 OD THRTHR SI
T-
FXP/R,VC-LH
  1.AMADEUS/BEST
  1  IKA LH  601 F 23OCT 0210  OK F77RT          40K
  2  O FRA LH  600 F 11NOV 1800  OK F77RT          40K
    IKA
FARE  F USD    4807.00
EQUIV  IRR    49955000
TX001 X IRR    70000IRAE TX002 X IRR    373000RAEB TX003 X IRR    95000DESE
TOTAL  IRR    50493000  BSR 10392.00
GRAND TOTAL IRR    50493000
THR LH FRA Q112.18 2291.50LH THR Q112.18 2291.50NUC4807.36END
ROE1.000000

```

Now change the outbound flight to **20OCT**, enter

SB20OCT2

System response:

```

--- TST ---
RP/THR1A0980/THR1A0980          KI/SU  28SEP10/1140Z  5ERY2
THR1A0980/8080KI/28SEP10
  1.AMADEUS/BEST
  2  LH 601 F 20OCT 3 IKAFRA HK1  0110    0210 0600  346 E 0 M
    SEE RTSVC
  3  LH 600 F 11NOV 4 FRAIKA HK1  1730 1  1800 0120+1 *1A/E*
  4 AP THR +98 21 88101140 - HELP DESK / ACO OFFICE - A
  5 TK OK28SEP/THR1A0980
  6 FV PAX LH/S3

```


To display TQT, enter:

TQT

System response:

```
TST00001  PC THR1A0980 KI/28SEP M 0 LD 23OCT10 OD FRATHR SI
T-
FXP/R,VC-LH
  1.AMADEUS/BEST
  1  FRA LH  600 F 11NOV 1800  OK F77RT                40K
    IKA
FARE  F USD    4807.00
EQUIV  IRR    49955000
TX001 X IRR    70000IRAE TX002 X IRR   373000RAEB TX003 X IRR   95000DESE
TOTAL  IRR    50493000   BSR 10392.00
GRAND TOTAL IRR    50493000
THR LH FRA Q112.18 2291.50LH THR Q112.18 2291.50NUC4807.36END
ROE1.000000
```

You can see that PC flag is displayed and outbound is removed from TST.

If you want to reuse TST (Re-valid, Re-Issue) you can update the existing TST by using TTU, then TTK entries.

To update whole itinerary, enter:

TTU/S2,3

Response: UPDATE - OK

To display TQT, enter:

TQT

System response:

```
TST00001  PC THR1A0980 KI/28SEP M 0 LD 23OCT10 OD THRTHR SI
T-
FXP/R,VC-LH
  1.AMADEUS/BEST
  1  IKA LH  601 F 20OCT 0210  OK
  2 O FRA LH  600 F 11NOV 1800  OK F77RT                40K
    IKA
FARE  F USD    4807.00
EQUIV  IRR    49955000
TX001 X IRR    70000IRAE TX002 X IRR   373000RAEB TX003 X IRR   95000DESE
TOTAL  IRR    50493000   BSR 10392.00
GRAND TOTAL IRR    50493000
THR LH FRA Q112.18 2291.50LH THR Q112.18 2291.50NUC4807.36END
ROE1.000000
```

Now you can remove PC flag and update TST fields like fare basis, NVA, baggage allowance and etc.

Create a Manual TST

You create a manual TST if the system is unable to price a PNR or if you need to override system pricing. You create an empty TST that you manually fill in with ticketing and fare information.

To manually create a TST or TSTs, enter:

TTC

This entry creates an empty TST shell for each group of passengers of the same type. For example, infants in one TST, children in a second TST, and adults in a third.

Here you can find a PNR which is decided to create manual TST.

```
RP/THR1A0980/THR1A0980          KI/SU  28SEP10/0654Z  49UBO9
THR1A0980/8080KI/28SEP10
  1.AMADEUS/BEST
  2  TK 875 M 22AUG 1 IKAIST HK1          0400 0555  *1A/E*
  3  TK 874 M 10SEP 6 ISTIKA HK1          2130 0200+1 *1A/E*
  4 AP THR +98 21 88101140 - HELP DESK / ACO OFFICE - A
  5 TK OK28SEP/THR1A0980
```

To manually create a TST or TSTs, enter:

TTC

System response:

```
TST00001      THR1A0980 KI/28SEP M 1          OD THRTHR SI
T-
  1.AMADEUS/BEST
  1  IKA TK  875 M 22AUG 0400  OK
  2 O IST TK  874 M 10SEP 2130  OK
    IKA
```

To update any particular TST field, you can use TTK entry.

To insert fare basis, NVA and baggage allowance, enter:

TTK/BMRT/VXX01OCT/A30K

System response:

```
TST00001      THR1A0980 KI/28SEP M 1          OD THRTHR SI
T-
  1.AMADEUS/BEST
  1  IKA TK  875 M 22AUG 0400  OK MRT          01OCT 30K
  2 O IST TK  874 M 10SEP 2130  OK MRT          01OCT 30K
    IKA
```

To insert base fare, equivalent, new taxes and total, enter:

TTK/FUSD226.00/EIRR2349000/XIRR70000IR/XIRR156000TR/TIRR2575000

System response:

```

TST00001      THR1A0980 KI/28SEP M 1          OD THRTHR SI
T-
  1.AMADEUS/BEST
  1  IKA TK  875 M 22AUG 0400  OK MRT          01OCT 30K
  2 O IST TK  874 M 10SEP 2130  OK MRT          01OCT 30K
    IKA
FARE  F USD    226.00
EQUIV  IRR    2349000
TX001 X IRR    70000IR    TX002 X IRR    156000TR
TOTAL  IRR    2575000
GRAND TOTAL IRR    2575000

```

To insert fare calculation, enter:

TTK/CTHR TK IST Q52.79 60.00TK THR Q52.79 60.00NUC225.58END ROE1.000000

System response:

```

TST00001      THR1A0980 KI/28SEP M 1          OD THRTHR SI
T-
  1.AMADEUS/BEST
  1  IKA TK  875 M 22AUG 0400  OK MRT          01OCT 30K
  2 O IST TK  874 M 10SEP 2130  OK MRT          01OCT 30K
    IKA
FARE  F USD    226.00
EQUIV  IRR    2349000
TX001 X IRR    70000IR    TX002 X IRR    156000TR
TOTAL  IRR    2575000
GRAND TOTAL IRR    2575000
THR TK IST Q52.79 60.00TK THR Q52.79 60.00NUC225.58END
ROE1.000000

```

Here you can find the most useful entries about TTK.

Format	Task
TTK/DTHRDOH	Origin/Destination
TTK/BYEE3M	Fare basis for all segments
TTK/L1,2/BYEE3M	Fare basis for flight segments 1,2
TTK/V10AUG15SEP	NVB/NVA for all flight segments
TTK/VXX15SEP	NVA for all flight segments
TTK/L1,4/VXX15SEP	NVA for flight segments 1, 4
TTK/APC	Baggage allowance for all segments
TTK/A20K	Baggage allowance for all segments
TTK/FUSD500.00	Fare amount-First issue
TTK/RIRR5900000	Fare amount- Reissue
TTK/EIRR2900000	Equivalent amount
TTK/XIRR120000CJ/XIRR200000CN	New tax
TTK/OIRR120000JM/OIRR200000FB	Paid tax
TTK/TIRR29000000	Total amount
TTK/CIKA QR DOH M400.00 QR FRA 400 QR DOH 400 QR IKA 400 NUC1600 END ROE 1.00	Fare calculation
TTK/L4X	Change segment 4 to transit
TTK/L4	Change segment 4 to stopover
TTK/K18900.00	To add or change bankers rate- TTK Transaction K1 Mandatory 8900.00 Banker's rate
TTK/X3	Delete tax 3

Stopovers and Transfers

The term transfer refers to a connection. If a one-way itinerary contains more than one segment, or if a round-trip itinerary contains more than two segments, Amadeus assumes a transfer if the duration at a city is within the following:

- Up to 4 hours in the US, Canada, Puerto Rico and Virgin Islands, for wholly domestic fare components.
- The same day in Australia and New Zealand for wholly domestic itineraries.
- Up to 24 hours everywhere else.

The system prices to allow stopovers at all locations, if nothing is specified. However, in some cases you may need to override the stopover assumption. If you do override, this will be reflected in the following warning added to the pricing display:

Stopover/transfer override *u*

To mark segment transfer point use option **/SnX** as below:

FXP/S4X

FXP/S4X,6X

To mark segment stopover point use option **/SnS** as below:

FXP/S3S

FXP/S3S,6S

Pricing Options

You can use these options after FXX or FXP:

Entry	Explanation
FXP/INF	Price Infant passenger
FXP/PAX	Price all non Infant passenger
FXP/B2	Fare break point
FXP/B2/B5	Fare break points
FXP/P3	Specific passenger
FXP/S5-6	Specific segments
FXP/S4X	Segment 4 as transit
FXP/S4X/S6X	Segments 4,6 as transit
FXP/R,FRA.THR	Point of sale
FXP/R,12DEC10	Past date pricing
FXP/R,VC-XY	Validating Carrier
FXP/L-VEE14	Pricing by fare basis
FXP/L3,4-MEE2MIR/L5-Y/L6-Y/L7,8-MEE2MIR	Pricing by different fare basis
FXP/RS67	Pricing for Senior Citizen passenger

Tax options

You can use these options to manipulate taxes in a fare calculation. The following table contains some example:

Entry	Explanation
FXP/R,ET	Exempt all taxes
FXP/R,ET-AV-IR	Exempt AV,IR taxes
FXP/R,WT	Withholds all taxes
FXP/R,WT-AV-IR	Withhold specifics taxes

Past Date Pricing

The past date pricing option allows you to price a fare for past date.
Have a look at PNR below:

```
RP/THR1A0980/THR1A0980          KI/SU 10NOV09/0739Z  2KM8MM
THR1A0980/8080KI/01NOV09
1. AMADEUS/JACK MR
2  LH 601 H 12JAN 3 THRFRA HK1 2400 2 0300 0555 *1A/
3  LH4670 H 12JAN 3 FRAAMS HK1 0640 1 0720 0830 *1A/E*
4  LH4677 H 10FEB 4 AMSFRA HK1 1405 1435 1550 *1A/E*
5  LH 600 H 10FEB 4 FRATHR HK1 1720 1 1800 0125+1 *1A/
6 AP THR +9821 8505991-5 - HELP DESK/ NMC OFFICE - A
7 TK OK10NOV/THR1A0980
```

To price the PNR for 10NOV09, enter:

FXP/R,10NOV09

Fare calculation mode indicators

HE FCMI

The system generates a fail code, or fare calculation mode indicator, when you price or print a ticket. These codes are printed on the ticket, display in a ticket image and stored in the **TST**.

The code can be either a letter or number, to indicate how the itinerary priced.

The **TST** indicators can be one the following:

TST Indicator	Description
I	IATA automatically approved
M,N	Manually priced
T	Inclusive tour fare, automatically priced

The following table contains the fail codes, with information on how they are created.

TST Indicator	Fail code	Message	Explanation or entry
M	V	Pricing override used	FXP/R,12AUG09
O	W	RBD override used	FXV2
I	0	Automatically priced	No special condition
M,N	1	Manually stored fare	You have manually created the TST, or updated it.
M	4	Manual manipulation of taxes	FXX/R,WT
I	5	Not priced at passenger type request	The system did not price at according to the passenger type you entered.

Example of a ticket image, TST

```

TST00001      THR1A0980 KI/20DEC I 0      OD THRTHR SI SITI
T-
FXP/R,VC-KL
  1.AMADEUS/GEORGE MR
1   THR KL  434 J 22JAN 0225 OK JRTIR    BHA10      07MAR PC
2 X AMS KL  601 J 22JAN 1120 OK JRTIR    BHA10      07MAR PC
3 O LAX KL  602 J 10FEB 1550 OK JRTIR    BHA10      PC
4 X AMS KL  433 J 11FEB 1515 OK JRTIR    BHA10      PC
  THR
  
```

IATA automatically priced with no special condition

```

TST00001      THR1A0980 KI/20DEC O W      OD THRTHR SI SITI
T-
FXP
  1.AMADEUS/GEORGE MR
1   THR IR  711 Q 23JAN 0800 OK YEE3M      23APR PC
2 O LHR VS  007 N 23JAN 1200 OK QLGB      23JAN23JAN PC
3 O LAX VS  008 N 12FEB 1745 OK QLGB      12FEB12FEB PC
4 O LHR IR  710 Q 13FEB 1600 OK YEE3M      29JAN23APR PC
  THR
  
```

RBD overrides (Using FXV entry)

```

TST00001      THR1A0980 KI/20DEC M 4      OD THRTHR SI SITI
T-
FXP/R,WT
  1.AMADEUS/GEORGE MR
1   THR EK  976 B 23JAN 0410 OK BRTIR1      20K
2 X DXB EK  386 B 23JAN 0825 OK BRTIR1      20K
3 O BKK EK  385 B 27JUN 0125 OK BRTIR1      20K
4 X DXB EK  971 B 27JUN 0745 OK BRTIR1      20K
  THR
  
```

Manual manipulation of taxes (FXP/R, WT)

Print the TST of PNR displayed

To print TST of a retrieved PNR enter:

WRA/TQT

When there is more than one TST exists, you must indicate the TST number.

WRA/TQT/T1

Have a look at following PNR and system response after **WRA** entry.

```

--- TST ---
RP/THR1A0980/THR1A0980          KI/SU  20DEC04/0538Z  2KNDEI
THR1A0980/8080KI/19DEC04
1.AMADEUS/GEORGE MR
2  EK 976 B 23JAN 7 THRDXB HK1      2  0410 0645  *1A/
3  EK 386 B 23JAN 7 DXBBKK HK1      1  0825 1720  *1A/
4  EK 385 B 27JUN 1 BKKDXB HK1      2  0125 0430  *1A/
5  EK 971 B 27JUN 1 DXBTHR HK1      1  0745 1015  *1A/
6 AP THR +9821 8505991-5 - HELP DESK/ NMC OFFICE - A
7 TK OK19DEC/THR1A0980
8 FE PAX NONEND/VALID EK ONLY/S2-5

```

WRA/TQT/T1

Partial System response:

```

**PRINT REQUESTED BY 1230SD FROM 58565758 / 20DEC04 1030 **
TST00001          THR1A0980  SD/20DEC  I  0          THRTHR  SI  SITI
T-
FXP/R,VC-EK
  1.AMADEUS/GEORGE MR
1  THR EK  976 B 23JAN 0410  OK BRTIR1                      20K
2  X DXB EK  386 B 23JAN 0825  OK BRTIR1                      20K
3  O BKK EK  385 B 27JUN 0125  OK BRTIR1                      20K
4  X DXB EK  971 B 27JUN 0745  OK BRTIR1                      20K
      THR
FARE  F  IRR          7613000

```

CHAPTER 8: BEST BUY

At the end of this chapter, you will be able to:

1. Display lower fares
2. Find the lowest fare with automatic rebooking
3. Display lowest possible fare
4. Find the lowest fare with manual rebooking

Amadeus Best Buy pricing enables you to price a PNR with the lowest available fare for a booked itinerary. It checks for lower fares and availability in lower booking class or for lower fares in the same booking class as already booked.

The system suggests only fares that are applicable to the itinerary and the passenger type. It also checks the rule conditions, such as advance purchase, and minimum and maximum stay requirement.

Best Buy can automatically rebook an itinerary in lower booking class, by using the highest access. Alternatively, the system can inform you of lower fares without rebooking, to enable you to check if the suggested fare is suitable for the passenger, without changing the PNR.

You can also choose to store, or not to store the pricing response in a TST.

The Amadeus Best Buy functionality consists of the following transactions:

Entry	Explanation
FXB	Rebook to the lowest applicable fare and create a TST
FXA	Display a list of lower fares
FXL	Display lowest possible fare Note: The system also informs you about seat availability

Best buy with Automatic Rebooking

You can use the Best Buy entry FXB to rebook an itinerary in a lower class and also create a TST.

The following PNR illustrate the best buy function.

```

RP/THR1A0980/THR1A0980          KI/SU   1JAN05/1121Z   YTMGXR
THR1A0980/8080KI/1JAN05
1.AMADEUS/A MR      2.AMADEUS/B MRS
3  EK 978 B 23JAN 7 THRDXB HK2      2  2120 2355   *1A/
4  EK 380 B 24JAN 1 DXBHKG HK2      1  0320 1430   *1A/
5  EK 385 B 10APR 7 HKGDXB HK2      2225 0430+1 *1A/
6  EK 971 B 11APR 1 DXBTHR HK2      1  0745 1015   *1A/
7 AP THR +9821 8706601-5 - HELP DESK/ NMC OFFICE - A
8 TK OK01JAN/THR1A0980

```

To find the lowest possible fare for this itinerary, and store TSTs, enter:

FXB

System response:

```

ITINERARY REBOOKED
      PASSENGER          PTC      NP  FARE<IRR>      TAX      PER  PSGR
01 AMADEUS/A MR        ADT      1   5543000  368000    5911000
02 AMADEUS/B MRS      ADT      1   5543000  368000    5911000

      TOTALS           2   11086000  736000    11822000

1-2 129000 IRR PENALTY APPLIES
>
                                     PAGE  2/ 2

```

The system informs you that the itinerary rebooked.

You can view the details of a TST, by entering:

TQT/T1

When you retrieve the PNR, you can see that the itinerary has been rebooked.

RP/THR1A0980/THR1A0980	KI/SU	1JAN05/1121Z	YTMGXR
THR1A0980/8080KI/1JAN05			
1.AMADEUS/A MR 2.AMADEUS/B MRS			
3	EK 978 Q	23JAN 7 THRDXB HK2	2 2120 2355 772 0 M
4	EK 380 Q	24JAN 1 DXBHKG HK2	1 0320 1430 332 0 M
5	EK 385 Q	10APR 7 HKGDXB HK2	2225 0430+1 773 1 MM
6	EK 971 Q	11APR 1 DXBTHR HK2	1 0745 1015 772 0 M
7	AP THR +9821 8706601-5 - HELP DESK/ NMC OFFICE - A		

The new booking class with a lower fare is Q.

Best Buy with Manual Pricing

HE FXA

You can use the Best Buy entry FXA to display a list of lower applicable fares.

Here is another PNR to check the FXA entry.

```

RP/THR1A0980/THR1A0980          KI/SU    2JAN05/0622Z    YUII4B
THR1A0980/8080KI/2JAN05
1.AMADEUS/JACK MR(INF/WILL)(ID10MNTH)
2.AMADEUS/GRACE (CHD)(ID10YRS)
3  KL 434 Q 25JAN 2 THRAMS HK2      1  0225 0605   *1A/E*
4  KL 601 Q 25JAN 2 AMSLAX HK2      1  1120 1335   *1A/E*
5  KL 602 Q 10FEB 4 LAXAMS HK2      2  1550 1120+1 *1A/E*
6  KL 433 Q 11FEB 5 AMSTHR HK2     1  1515 2310   *1A/E*
7 AP THR +9821 8706601-5 - HELP DESK/ NMC OFFICE - A
8 TK OK02JAN/THR1A0980
9 OSI YY 1CHD/P2

```

To request a list of lower fare(s), enter:

FXA

System response:

REBOOK TO CHANGE BOOKING CLASS AS SPECIFIED						
	PASSENGER		PTC	NP	FARE<IRR>	TAX PER PSGR
01	AMADEUS/WILL	IN	1	1100000	1280000	2380000
02	AMADEUS/JACK *	ADT	1	10989000	1542000	12531000
03	AMADEUS/GRACE	CH	1	8244000	1542000	9786000
TOTALS			3	20333000	4364000	24697000
1-3 TICKETS ARE NON REFUNDABLE AFTER DEPARTURE						

As a follow-up entry, you can request:

- **FQN** Fare rule information
- **FQQ** Fare details
- **FQH** Vertical fare calculation

Display the Lowest Applicable Fare

HE FXL

You can use the entry **FXL** to display the lowest applicable fare for an itinerary.

The system will also advise you about seat availability.

Have a look at the following PNR.

```
RP/THR1A0980/THR1A0980          KI/SU   2JAN05/0622Z   YUII4B
THR1A0980/8080KI/2JAN05
1.AMADEUS/JACK MR(INF/WILL)(ID10MNTN)
2.AMADEUS/GRACE (CHD)(ID10YRS)
3  KL 434 Q 25JAN 2 THRAMS HK2      1  0225 0605   *1A/E*
4  KL 601 Q 25JAN 2 AMSLAX HK2      1  1120 1335   *1A/E*
5  KL 602 Q 10FEB 4 LAXAMS HK2      2  1550 1120+1 *1A/E*
6  KL 433 Q 11FEB 5 AMSTHR HK2      1  1515 2310   *1A/E*
7 AP THR +9821 8706601-5 - HELP DESK/ NMC OFFICE - A
8 TK OK02JAN/THR1A0980
9 OSI YY 1CHD/P2
```

To display the lowest possible fare, enter:

FXL

System response:

```
LOWEST PRICE IS AVAILABLE
PASSENGER          PTC    NP  FARE<IRR>      TAX    PER PSGR
01 AMADEUS/WILL    IN      1    1100000 1280000    2380000
02 AMADEUS/JACK *  ADT     1    10989000 1542000    12531000
03 AMADEUS/GRACE   CH      1     8244000 1542000     9786000

          TOTALS      3    20333000 4364000    24697000

1-3 TICKETS ARE NON REFUNDABLE AFTER DEPARTURE
```

or sometimes response:

```
LOWEST SOLD OUT//TRY WAIT LIST
```

As a follow-up entry, you can request:

- **FQN** Fare rule information
- **FQQ** Fare details
- **FQH** Vertical fare calculation

