

Sabre Smart Pricing

Fare Display

Basic fare display.....FQSINTPE
Shoppers fare display.....FQSINTPEALL
Single carrier displayFQSINTPEALL-SQ
Quick Reference PageFQHELP

Optional Fare Display Qualifiers

Travel DateFQSINTPE12FEB07-CI
Return Date.....FQMNLSIN22MAY07¥R25MAY07-PR
Ticketing Date.....FQ10MAR07SINTYO12MAR07
Fare Inclusion Code (or fare type).....FQSINLAXGRP-SQ
Multiple CarriersFQSINMNL-CX-SQ-PR
Passenger Type (maximum 4).....FQSINMNL-PR¥PSEA
Display Adult, Child and Infant FaresFQSINMNL-PR,ACI
Fare Basis Code.....FQSINAMS-SQ¥QYEE3M
Unique Corporate ID.....FQSINMNLNETPR¥UIABC12
Unique Account Code.....FQSINMNLNETPR¥UAC*MYFARES01234
Booking Class.....FQTPESIN-BR¥BY
Journey Type.....FQSINHKG-CX¥OW
Dual CurrencyFQBOMDEL-AI/D*USD
Private Fares OnlyFQSINLON¥PV
Published Fares OnlyFQSINLON¥PL

Continuation Entries

Redisplay fare display information FQ*
Reverse city pairFQ*R
Tax breakdown display FT1
Fare display from availabilityFQL1 or FQLSINTPE

Rule Display

Rule display by fare line number.....RD2
Rule display with city pair & fare basis code.....RDSINLAXYE21R-SQ
Quick Reference PageRDHELP

Optional Rule Display Qualifiers

Ruleindex.....RD2*M
Rule display for specific categories.....RD2*5/15/35
Rule display by keywords.....RD2*AV
Display International Construction.....RD2*IC
Display routingRD2*RTG
Redisplay rule display informationRD*

Dispay Reservation Booking Designator (RBD) Conditioins

RBD by fare line numberRB2
Primary & Secondary carriersRB8SINLAX-SQ/LAXMIA-AA
RBD by long entry with travel date.....RBSINLAX10MAY07¥QYEE3M-SQ

NON-Iitenary Pricing

Basic entry with operating & validating carriersWQSINTYOLAX-ASQ/VSQ
Quick Reference PageWQHELP

City Pair Specific Variables

With operating carrier for specific segmentWQSIN/ASQTYO
With Travel Date.....WQSIN10JUN/ASQTYO
Specific class of service.....WQSIN10JUN/ASQ/CYTYO
Surface indicatorWQSIN/ACITPE/-KHHSIN
Connection indicatorWQSIN/ACITPE/XHKG SIN
Global indicatorWQSIN10JUN/ASQ/GPALAXTPESIN

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General Itinerary Variables

Specific class of service.....WQMELDXB-AEK/VEK/CJ
Passenger type.....WQBOMBKK-AAI/VAI/PC07
Seaman Passenger Type & ship's registryWQSINATH-ASQ/VSQ/PSEA/SGR
Alternate currency.....WQJKTSINJKT-AGA/VGA/MUSD
Dual currency.....WQBOMDEL-AAI/D*USD
Tax exemption.....WQSINNRTLAXSFOTPESIN-ASQ/VSQ/TE-WY/TE-XA
Tax & Fee exemptionWQSINNRTLAXSFOTPESIN-ASQ/VSQ/TN
Mirror image.....WQSINTPE-ASQ/D

Continuation Entries

Display fare calculationWQY1
Display fare calculaty

Air Pricing

Price applicable fares with validating carrier..... WPA¥ASQ
Price lowest fare with validating carrier..... WPASQ
Price alternative RBD fareWPA¥XM
Quick Reference Page..... N*/WPHelp

Optional Pricing Qualifiers

Fare basis code WPASQ¥QYEE30
Passenger Type.....WPASQ¥PSEA
Specific Passenger Type OnlyWPASQ¥XO
Point of sales and ticketingWPACX¥SLON¥TLON
Ticketing date.....WPABR¥B10NOV06
Exempt all taxes for all countries except feesWPASQ¥TE
Exempt all/specific taxes for specific country..... WPASQ¥TE-G/US/YC
Exempt al taxes and fees for all countriesWPASQ¥TN
Specify currencyWPABR¥MUSD
Specific segments select..... WPABR¥S1/2
Name select.....WPACI¥N1.2
Stopover indicator for segment.. 1..... WPACI¥O1
Combined qualifiers......WPASQ¥S1/2¥N1.2¥O1¥X4

Continuation Entries

Display fare quotationPQ1
Display fare calculation WPDF or WPDF2

Command Pricing

Basic Entry.....WPQYEE3M
Fare basis code/Custom Fare basis codeWPQYEE3M-BEE3M
Fare basiscode/segmentselect.....WPS1*QYEE3*MX¥S2/3QY¥S4*QYEE3M
Fare basis code/discount %.....WPQY//DP25

Bargain Finder

Bargain FinderWPNC
Bargain Finder Unrestricted WPNCs
Bargain Finder Rebook WPNCB

Continuation Entries

Rebook applicable class T for the segment 1 and 2.....WC1-2T
Rebook applicable class T for all segments.....WCAT

Fare Acceptance

Accept current fare.....PQ or PQ1

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For PQ History.....*PQH
For Specific Line Number.....PQH1

Ticket Fare Record (TFR)

Display a list of TFR stored in the PNR.....*PQ
Display more TFRMD
Delete multiple TFRPQD2/4
Delete all TFRPQD-All

Bargain Finder Plus

Basic commandWPNI
Search lower fare with same connecting city/airport in current itinerary.....WPNIX
Search lower fare regardless of availability.....WPNIS
Search lower fare with same origin & destination in current itineraryWPNIN

Optional Qualifiers

Number of options ¥Z19
Preferred carrier(s)...../ASQ or /ASQCX
Non-preferred carrier(s)/XSQ or /XSQCX
Exclude specific airport/JFK
Direct /Non-stop/D
Flight departing 9 days later...../P9
Flight departing 3 days earlier...../M3
Flight availability 2hours before and after current time...../T2
Number of passenger and passenger type.....¥P2SEA

Continuation Entries

Sell option and retain original itinerary.....WC¥1
Sell option and cancel original itinerary.....WC¥1X

Tax Information

Applicable country taxes by city/airport codeTX*KUL
Applicable airport taxes by city/airport code TX*PER*
Tax details by tax code.....TX**QK
Redisplay tax response from previous display.....TX*
Tax details for line 2 from previous display..... TX*2
Quick Reference Page.....TXHELP

IATA Rate OF Exchange (ROE)

Current ROE for SGD..... FC*SGD
Current ROE & Domestic Rounding Information for NZD FC*NZD/D

NUC Conversion

Convert currency to NUC.....FC¥SGD3780
Convert NUC amount to specific currency with specific
dates.....FC¥394.26/NZD10SEP05
Convert NUC to currency for domestic tineraries.....FC¥396.57/NZD/D

Exchange Rates Information

Display exchange rates for all currencies..... DC*CUR
Display exchange rates by currency code DC*GBP

Currency Conversion

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USD to GBPDCYUSD100.00/GBP

Mileage

With date.....WNTYOMOWNYC/01JAN07
With connection WNTYOX/MOWNYC
With surface indicator WNSINTPE//KHHSIN
With specific carrier code..... WNTYOYJLMOWYAFNYC
Global indicator after city pair..... WNTYOYJLX/MOW.RUYAFNYC/01JAN07
Reverse city shortcut entry WNR
Redisplay previous mileage information WN*

Phase IV Pricing

Create TFR.....WYC
Create TFR for all passenger types (NN denotes age of child).....WYCYPADT/CNN/INF
Create TFR for specific segments.....WYCYS1/3/5
Line entitlement (Baggage for infant)WYI2YL1/3-Y*BANIL
Line entitlement with validity datesWYI2YL1/3X-
K2OWNP*NA22JAN15/NB
Base fare/tax.....WYI2YYSGD6303.00/15.00SG/10.00YQ
Base fare/tax (Equivalent amount).....WYI2YYSGD4000.00YETWD76292/286SG
Base fare/tax (Even exchange)WYI2YYESGD/SGD4000.00/PD15.00SG
Base fare/tax (Uneven exchange).....WYI2YYESGDHKD/SGD4000.00/21.00SG
Fare calculation.....WYI2YC<Fare ladder details>

L-(Line Entitlement)-Fare Basis Code/Validy Date & Baggage Allowance

Entry:-WYIYL1-YOWNP*21JAN1521JAN15*BA30K

Y-(BASE FARE & TAXES)

ENTRY-WYIYNPR5000/1130NP/345YR/400YQ

FOR EQUIVALENT IN USD

ENTRY:-WYIYNPR5000YEUR52.00/10.00NP/13.00YR/16.00YQ

C-(FARE CALCULATION)

ENTRY:-WYICKTM9WDEL37.71NUC40.71ENDROE94.7936

ER(SAVE)

ENTRY-WYIYL1-KOWNP*NB

(INSERT NEW FARE BASIS CODE & NOT VALID BEFORE DATE DELETE)

ENTRY-WYIYL1-KOWNP*NA

(DELETE NOT VALID AFTER DATE)

WYIYL1-K2OWNP*NA/NB20JAN15

(DELETE NOT VALID AFTER DATE & MODIFY NOT VALID BEFORE DATE)

WYIYL1-K2OWNP*NA22JAN15/NB

(MODIFY NVA & DELETE NVB)

WYIYL1-K2OWNP*NB/NA

(DELETE NVB & NVA DATE)

WYIYL1/2X=KOWNP*21JAN1521JAN15*BA40K

(CONNECTION INDICATOR MENTION IN LINE NO 2)

W#IL1-KOWNP*NA/NB*BA45K
(DELETE NA & NB & UPDATE BAGGAGE ALLOWANCE)

W#IYNPR#EUSD40.00/2.00YR
(IN EQUVQLENT CURRENCY IN USD)

W#IUN*KTMI001
(TO INSERT IN PRICING TOUR CODE)

W#IKP7
(UPDATE COMISITION PERCENT)

W#IEO/VALION ON EY ONLY/NON END/NON RER
(FOR ENDORSMENT REMARKS)

NOTE-ONLY ALLOW 58 LETTER WITH SPACE

W#ILA*BA30K
(MODIFY BAGGAGE ALLOWANCE FOR ALL SEG)

W#IV9W/12345
(UPDATE VALUE CODE)

W#IA9W
(UPDATE VALIDATING CARRIER)

Fare Validity date

To calculate date 60 days from 13DEC (Determine min/max stay date)..... T#13DEC#60

Ticket Numbers Control Table

Display Ticket Numbers Control Table.....DN#*PTR
Assign OPTAT ticket stock.....DN6D9930/7211111154/255
Delete OPTAT ticket stock..... DN6D9930/D
Verify check digit for specific ticket number.....W/TATKT7211111154
Assign Stock Control Numbers..... DB96913C/9541234567890/500
Delete Stock Control Numbers.....DB6D993A/D
Verify Stock Control Number and check digit..... DB6D993A*
Basic entry to issue ticket for Ticket Fare Record.....W#PQ2N1.1#ASQ#FCASH

Optional Ticket Issuance Qualifiers (Cont'd)

FOP (Credit card).....#F#AX371234567890120/1207
Multiple FOP
.....#FMP#AX371234567890120/1207#XXNONREF/0.00
Tour code (with "IT" code).....#UNONREF
Tour code (suppress "IT" code)#UNNONREF
Suppress inclusive tour ticket amount (with "IT" code)..... #UINONREF
Suppress inclusive tour ticket amount (with "BT" code).....#UBNONREF
Suppress inclusive tour ticket amount (tour code without BT or IT).....#UXNONREF
Additional endorsement..... #EDISSUE IN CONJ
Endorsement override.....#EO/VALID ON SQ ONLY
Endorsement override (2 lines)..... #EO1/VALID#EO2/ISS IN CONJ
Alternate payment currency..... #MUSD

Future Processing Lines (FP)

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Create FP line (with TFR).....FPT¥ASQ¥FCASH¥BA*20K¥KP9
 Modify FP line..... FP2¤ASQ¥FCHECK¥BA*20K¥KP9
 Delete a FP line..... FP2¤
 Delete all FP lines..... FP¤
 Display FP field.....*PF
 Process all FP lines.....W¥
 Process multiple FP lines for specific passengers.....W¥L2/4N2.1/4.1

Miscellaneous Void Entries

ET Void WETRV (twice)
 OR WV2(twice)
 Void reporting period table for the country of subscriber.....W/VP1B*
 Display void list for current month.....WV*
 Display void list for previous month..... WV*1
 Display void list by date..... WV*DT14MAY

Optional Qualifiers for Electronic Ticketing

With passenger receipt only (Not applicable if TJR option W/DPE¥ON is activated).....¥DPE
 With passenger receipt/Itinerary/Invoice¥DPB
 Print paper tickets for Electronic Ticketing .default .carriers.....¥XETR

Miscellaneous Void Entries For Electronic Tickets

Display ETR void list for current monthWVET
 Display ETR void list for previous month.....WV1/ET
 Display ETR void list by date.....WVET/DT14MAY

PNR Pricing Quick Reference

Step 1: Price itinerary with lowest fareWPASQ
 Step 2: Store current fare.....PQ
 Step 3: End transaction & retrieve PNRAuto ER

Command Pricing Quick Reference (Fare Basis Code Override)

Step 1: Price itinerary with fare basis code..... WP*QYEE3M
 Step 2: Accept current fare.....PQ
 Step 3: End transaction & retrieve PNR.....Auto ER

Bargain Finder Plus Quick Reference

Step 1: Bargain Finder plus Search......WPNI
 Step 2: Select lower fare option (e.g. option 2).....WC¥2

Designate TKT printer W*IN
 Designate Hard copy printer PTR/<PTR LNIATA>
 Designate INVOICE/ ITINERARY DSIV<PTR LNIATA>

ET Issue

W¥PQ¥AMH¥DPE¥KP7¥FCASH¥ETR¥ER
 Alternate Currency
 W¥PQ¥AMH¥KP7¥DPE¥FCASH¥MUSD¥ETR

Mentioning sub agent name in Form of Payment

W¥PQ¥AMH¥KP7¥FCASH/ABC Travel¥ETR¥DPE¥ER
 Specific TFR n Name no.
 W ¥PQ2N2.1¥AMH¥KP7¥FCASH/ABC Travel¥ DPE¥ETR¥ER
 Regenerate Agent coupon/credit card charge form

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WYRG0123657898765YRE

Multiple Pax ET issue

WY PQ1N1.1Y PQ2N1.1Y AEY YFCASHY KP7Y PEY ER

Net amount With Net Commission

WY PQY KPN7Y FACSH/ABCTravelY ETRY DPEY ATGY MUSDY NET/USD1000.00Y EO/VALID ON TG ONLYY ER

Net amount With Net Commission and with Tour Code

WY PQY KPN7Y FCASH/ABCTravelY ETRY DPEY ATGY MUSDY NET/USD1000.00/F*SGHKHOY EO/VALID ON TG ONLYY ER

Form of payment:

CREDIT CARD

F*AX371409203591007/1207

CREDITCARDWITHMANUALAPPROVALCODE: F*AX371409203591007/1207*Z1234

MULTIPLE FROM OF PAYMENT:

FMP*AX371409203591007/1207*Z1234*CASH/500

ENDORSEMENT REMARKS

WY PQY FCASHY AMHY EO/VALID ON SQ ONLYY ER

WY PQY FCASHY AMHY EO1/VALID ON SQ ONLYY EO2/NON REFY ER

Display list of TKT in the PNR

*T

Display ETR from ticketing field line 2

WETR*2

Display ETR by ticket number

WETR*T2354326789453

Display history from a displayed ETR

WETR*H

Display ETR history from ticketing field line 3

WETR*3/H

Display ETR search mask

WETR*S

Display from search list line 2

ETR*L

ELECTRONIC TICKET VOID

Void ETR from PNR-ETR

Display PNR

WETR*2

WETRV

WETRV

Void ETR by Ticket number

WETR*T<123456789012>

WETRV

WETRV

MISCELLANEOUS VOID ENTRIES FOR ELECTRONIC TICKETS

Display ETR void list for

scurrent month WV*ET

Display ETR void list for previous month

WV*1/ET

Display ETR void list by date

WV*ET/DT17AUG

ET REVALIDATION

Revalidate segment 1/coupon1

WETRL/S1/C1

Revalidate segment 2/coupon2

WETRL/S2/C2

(Revalidate E-Ticket need to print by DWLIST)

ELECTRONIC TICKET FULL REFUND

Step 1: Display PNR

Step 2: *T

Step 3: WETR*<LN NO>

Step 4: WETR*2

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- Step 5: WFR<13 Digit tkt no¥AMH¥MUSD¥N1.1
Step 6: CODE<R>
Step 7: NEXT<X>
Step 8: CHG FEE AMOUNT (50.00)
Step 9: NEXT < X> (REPEAT IF WARNING MESSAGE)
Step 10: REFUND <X>

PARTIAL REFUND

- Step 1: Display PNR
Step 2: *T
Step 3: WETR*<LN NO>
Step 4: WETR*2
Step 5: WFR<13 Digit tkt no¥AMH¥MUSD¥N1.1
Step 6: CODE<R>
Step 7: NEXT<X>
Step 8: INPUT FAREBASIS CODE OF FLOWN SECTOR
Step 9: INPUT AMOUT OF FLOWN SECTOR
Step 10: PRICE-P/MANUAL-M <P >
(system fare indicate 'P' manual fare indicate ' M'
Step 11: CHG FEE AMOUNT (0.00)
Step 12: NEXT < X> (REPEAT IF WARNING MESSAGE)
Step 13: REFUND <X>

(Note:- Partial refund is not allow for net remit ET command)

AUDIT TRAIL SALES REPORT

- Display Current Report DQB*
Display Report By Date DQB*14 MAY
Display Current Report For Refund DQB*RF
Display Refund Report By Month Range DQB*RF/ JAN-MAR

PRINT ITINERARY RECEIPT REGENERATE DOCUMENTS

DIT¥DPE

ET PASSENGER/ITINERARY RECEIPT

- Display the DW list DWLIST
Regenerate specific passenger/itinerary receipt DP1/3/11
Regenerate multiple passenger/itinerary receipt DP1/3/11, 14,18

TICKET LIMIT TABLE DISPLAY

- Display electronic ticketing associate profile W/TLM*
WETP*SQ

FORM OF IDENTIFICATION (FOID FOR ET)

- Passport no n country code 3FOID/PPNP3214569-1.1
For all segments (Credit card) 3FOID/CCAX371234567890120-1.1
Specific Frequent flyer no 3FOID/FFMH23456789-1.1

HOST PRINTER

- Designate the Printer PTR/<LANIATA>
Check Printer Status RL/(PTR LNIATA)STATUS
Release the printer RL/PTR LNIATA
Clear the print queue RL/(PTR LNIATA)CLEAR

EXCHANGE TICKETS

Reissuing a ticket is required when:

1. Routing via different cities
2. Additional stopovers of connections

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3. elimination of stopover or connections

4. change in fare

Before the ticket can be reissued a ticket fare record (TFR) must be present in the PNR based on the new itinerary.

There will be two types of re-issued, even exchange and un-even exchange.

Even exchange re-issue is done when there's no difference in fare amount, un-even re-issue is done when there fare difference is there for example itinerary changes one way to round trip or change in higher RBD ect.

Re-issue of even exchange ticket:

1.*PNR

2.Remove old fare record :PQD-all

3.Create new fare record :WPAXX

4.Update TFR :W#I#Y#ENPR/NPR BASE FARE AMOUNT/PD PAID TAX

(Input all paid taxes with PD indicator)

5.W#I#L1-fare basis(update fare basis if required)

6.W#I#CKTM 9W DEL55.00NUC55.00END ROE102.455666(Update fare calculation if required)

7.W#I#EO/NON END/VALID ON 9W ONLY(Endorsement)

8.Re-issue Command : W#PQ#A9W#ET OLD TKT NO/1//01JAN16KTM/99999999#FECASH

Re-issue of Un-even exchange Ticket:

1.Display PNR : *PNR

2.Remove Old fare record : PQD-ALL

3.Create New TFR : WPAXX

4.Update TFR : W#I#Y*ENPR/NPR 3000/PD1130NP/PD1000B6/2000XP

(HERE RE-ISSUE BASE FARE=3000,PAID TAX =1130NP,1000B6,NEW TAX=2000XP)

5Update fare basis if required:W#I#L1/2-fare basis

6.Update fare calculation if required:W#I#CKTM 9W

7.Update Endorsement: W#I#EO/Valid on 9W only non end rert

8.Save TFR : 6pax

ER

9.Re-issue Command :

W#PQ#A9W#ET OLD TKT NO/12//01JAN16KTM/99999999#FA/CASH/0*EFCASH#ER

Re-isse un-even exchange with fare difference:

1.Display PNR : * PNR

2.Remove Old fare record :PQD-ALL

3.Create new TFR : WPAXX

4.Update TFR :W#I#Y*ENPR/NPR5000/PD1130NP/PD1000B6/PD4000YQ/4000YQ/2000XP

(Here,5000=new base fare amount,4000,2000=new taxes)

5.W#I#L1/2-fare basis

6.W#I#C 9W 50.00 9W KTM50.00NUC100.00END ROE102.455353

7.W#I#EO/VALID ON 9W ONLY NON END RERT

8.SAVE TFR :6PAX

ER

9.RE-ISSUE COMMAND:

W#PQ#A9W#ET OLD TKT NO/1//05JAN15KTM/99999999#FA/CCASH/2500*EFCASH#ER

