

Sabre Smart Pricing Reference Guide

FARE QUOTE (FQ)

Display specific airline's fares and class

Format:- FQ(sector)(Travel date)-(Airlines)¥B(Class)

Eg:-FQBAHLON25JUN-BA¥BY

Display fares for all airlines

Format:- FQ(sector)(Travel date)-(Airlines)

Eg:-FQBAHLON25JUN

Specific airline's fares

Format:- FQ(sector)(Travel date)-(Airlines)

Eg:-FQBAHLON25JUN-BA

Specific airline's fares with return

Format:- FQ(sector)(Travel date)¥(Return Date)-(Airlines)

EG:-FQBAHPAR25JUNSP¥R10JUL-GF

One way fares

Format:- FQ(sector)(Travel date)¥OW-(Airlines)

Eg:-FQBAHLON25JUN¥OW-BA

Shop fares for multiple specific carriers

Format:- FQ(sector)(Travel date)-(Airlines)-(Airlines)-(Airlines)

Eg:-FQNYCLON24APR-BA-AA-VS

Display fares for date range

Format:- FQ(sector)(Travel date)*(Travel Date)-(Airlines)

Eg:-FQPARFEZ6JUN*12JUN-AF

Display fares without validating seasons, Advance purchase, blackout dates

Format:- FQ(sector)(Travel date)-(Airlines)¥VN

Eg:-FQROMFRA27MAR-AZ¥VN

Display fare of specific passenger type

Format:- FQ(sector)(Travel date)-(Airlines)¥P(passenger type)

Eg:- FQKTMDOH22DEC2_-EK¥PSTU

STU:- Student

LBR:- Labor

EMI:- Emigrant

Display fare of Adult child and infant

Format:- Format:- FQ(sector)(Travel date)-(Airlines),ACI

Eg:- FQKTMDOH22DEC2_-EK,ACI

Backdate fare display with specific class

Format:- FQ(Issue date)(sector)(Travel date)-(Airlines)¥B(Class)

Eg:- FQ12DEC2_ROMFRA22DEC2_-AZ¥BY

Redisplay last FQ

FQ*

Change FQ to other carrier

Format:- FQ*-(Airlines)

Eg:-FQ*-GF

Change to other date

Format:- FQ*(Date)

Eg:-FQ*15JUN

Fares from availability line

Format:- FQL(Line number)

Eg:-FQL1

Fares from PNR segment 1,2

Format:- FQS(Segment number)

Eg:-FQS1

RULES DISPLAY FROM FQ

RD2

Display rule number 2

RD2*M	Display menu of rule 2
RD2*10/16/07	Display specific categories of rule 2
RD**	Redisplay last rule
RD*RTG	Display routing

DISPLAY BOOKING CODES & AGREEMENTS

RB1BA	Display booking code from FQ, line 1 for a single carrier
RB1AA/BA/GF	Display booking code from FQ, line 1 for multiple carrier
RB*	Redisplay last RB

BARGAIN FINDER

WPNC	Search for the lowest fare for the itinerary booked
WPNCB	Search for the lowest fare for the itinerary and book the new class
WPNCs	Search for the lowest fare for the itinerary booked regardless of availability

PRICING ENTERIES

Format:- WPA(Airlines) Eg:-WPAEY	Pricing check of EY from the seat Sell
-------------------------------------	--

Pricing check for Nepali Passenger

Format:- WPA(Airlines)¥NT/NP

Eg:-WPAEY¥NT/NP

Format:- WPA(Airlines)¥MUSD

Pricing check of EY in USD

EG:-WPAEY¥MUSD

Pricing check of EY for specific segment 1

Format:- WPA(Airlines)¥S(segment Number)

Eg:-WPAEY¥S1

Pricing check of EY for specific segment 1 and 2

Format:- WPA(Airlines)¥S(segment Number)/Segment Number)

EG:-WPAEY¥S1/2

Pricing check of EY for specific segment from 1 to 5

Format:- WPA(Airlines)¥S(segment Number)-Segment Number)

Eg:-WPAEY¥S1-5

Pricing check of EY for specific Name number 1.1

Format:- WPA(Airlines)¥N(Name Number)

Eg:-WPAEY¥N1.1

Pricing check of EY for specific Name number 1.1 and 3.1

Format:- WPA(Airlines)¥N(Name Number)/(Name Number)

Eg:-WPAEY¥N1.1/3.1

Pricing check of EY for specific Name number from 1.1 to 7.1

Format:- WPA(Airlines)¥N(Name Number)-(Name Number)

Eg:-WPAEY¥N1.1-7.1

Pricing check of EY for different Passenger type

Format:- WPA(Airlines)¥P(Passenger Type)

Eg:-WPAEY¥PLBR

STU for student

LBR for Labor EMI for emigrant
<u>Manual discount Pricing</u> Format:-WPQ//DP(Discount %) ¥ A(Airlines) Eg:-WPQ//DP7 ¥ ATK
<u>Accounting Code Pricing</u> Format:- WPA(Airlines) ¥ AC*(Accounting Code) Eg:-WPAEY ¥ AC*LBR01

RULES DISPLAY FROM WP

WPRD*M	Display menu
Format:- WPRD*C(categories of rule) Eg:-WPRD*C16	Display specific categories of rule
WPRD**	Redisplay last rule
WPRD*RTG	Display routing
<u>Display an enhanced fare rule using segment select and/or range of segments</u> Format:- WPRD*C(categories of rule)/S(segment Number) Eg:-WPRD*C10 ¥ S1	
<u>Display applicable enhanced fare rules for the specified line following a WPA response (or omit line number and default to line 1)</u> Format:-WPRD*L(line number) EG:-WPRD*L1	

LOW FARE SEARCH

WPNI	Search for the lowest fare available with alternative routing
------	---

Format:- WC¥(Option number) Eg:- WC¥1	Choose option from the list of alternative itineraries
Format:- WC¥(Option number)X Eg:-WC¥1X	Choose option from the list of alternative itineraries and cancel current itinerary

JOURNEY RECORD USING LINEAR COMMANDS

<p><u>Create a Journey Record for through fares</u> Format:- JR.(origin)/S-OY(destination)(Travel date) EG:- JR.DFW/S-OYLAX15JUL</p>	
<p><u>Create a Journey Record for through fares for round trip</u> Format:- JR.(origin)/S-OY(destination)(Travel date)/S-OY(return destination)(return date) Eg:- JR.DFW/S-OYLAX15JUL/S-OYDFW20SEP</p>	
<p><u>Create a Journey Record for through fares for multiple passenger</u> Format:- JR.(origin)/S-OY(destination)(Travel date)/P-(no of adult)ADT(no of child)CNN(no of infant)INF JR.DFW/S-OYLAX15JUL/P-2ADT1CNN1INF</p>	
<p><u>Create a Journey Record for through fares for USD</u> Format:- JR.(origin)¥MUSD/S-OY(destination)(Travel date) Eg:- JR.DFW¥MUSD/S-OYLAX15JUL</p>	
<p><u>Create a Journey Record for through fares for long connection</u> Format:- JR.(origin)/S-OY(destination)(Travel date)/LC-Y Eg:-JR.DFW/S-OYLHR20MAY/LC-Y</p>	
JR01	Choose option from the list of alternative itineraries Note:- 1 is Option number

TAX INFORMATION

Format:- TX*(City/Airport Code) Eg:- TX*KUL	Applicable country taxes by city/airport code
Format:- TX**(Tax Code) Eg:- TX**QK	Tax details by tax code
Format:- TX*(Country Code) Eg:-TX*NP	TAX details by Country code
TXHELP	Quick Reference Page

TICKETING PROFILE

Format:- W/BSP(Country Code)* Eg:- W/BSPNP*	Display BSP validating carrier table
Format:- WETP*(Airlines) Eg:-WETP*EY	Display Electronic ticketing carrier profile
WETPL	Display list of all e-ticket participating carriers
W/*QR¥*B6	Interline Agreement

Ticket Limit Authority Table

W/TLM*	Display the Ticket Limit table
--------	--------------------------------

PRICE QUOTE: SAVE & RETRIEVE

PQ	Save price quote record
*PQ	Display save price quote record
Format:- *PQ(PQ record number)	Display save price quote record for specific PQ

Eg:- PQ2	
*PQH	Display history for stored fares PQ History contains only deleted items

PRICE QUOTE: DELETE

PQD-ALL	Delete all price quote record
Format:- PQD(PQ no) Eg:- PQD1	Delete price quote record 1
Format:- PQD(PQ no)/(PQ no) Eg:- PQD1/3	Delete price quote record 1 and 3

DESIGNATE PRINTER

Format:- PE*(PCC CODE) EG:- PE*Y0C8	find out the Printer LNIATA
W*IN PTR/(PTR LNIATA) DSIV(PTR LNIATA)	Designate Printer

ISSUE ENTERIES

<u>Issue a ticket from a single PQ</u>	
Format: W¥PQ¥A(airline)¥KP(commission%)¥FCASH¥DPE¥ETR¥ER	
Eg:- W¥PQ¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER	
<u>Issue tickets from multiple PQs (PQ1 and PQ2</u>	
Format:- W¥PQ(PQ no)/PQ no)¥A(airline)¥KP(commission%)¥FCASH¥DPE¥ETR¥ER	
Eg:- W¥PQ1/2¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER	

Issue tickets from multiple PQs PQ2 to PQ4

Format:- W¥PQ(PQ no)-(PQ no)¥KP(commission%)¥A(airlines)¥FCASH¥DPE¥ETR¥ER

Eg:- W¥PQ1-4¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER

Issue a ticket from specific name number

Format:- W¥PQ(PQ no)N(Name NO)¥KP(commission%)¥A(airlines)¥FCASH¥DPE¥ETR¥ER

Eg:- W¥PQ1N1.1¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER

Issue a ticket from specific name number (Name number 1.1 and 3.1

Format:- W¥PQ(PQ no)N(Name NO)/N(Name no)¥KP(commission%)¥A(airlines)¥FCASH¥DPE¥ETR¥ER

Eg:- W¥PQ1N1.1/3.1¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER

Issue a ticket from specific name number (Name number 1.1 and 5.1

Format:- W¥PQ(PQ no)N(Name NO)-N(Name no)¥KP(commission%)¥A(airlines)¥FCASH¥DPE¥ETR¥ER

Eg:- W¥PQ1N1.1-5.1¥AEY¥KP0¥FCASH¥DPE¥ETR¥ER

DISPLAY ELECTRONIC TICKET RECORD

Format:- WETR*(Line no) Eg:- WETR*2	ETR display from PNR
Format:- WETR*(ticket no) Eg:- WETR*T2856320623363	ETR display from ticket number
Format:- *TKT(Ticket no)-P Eg:- *TKT2856320623363-P	Past ticket number check

DISPLAY STANDARD OR ENHANCED AUDIT TRAIL REPORT

DQB*	Display the current audit trail report
Format:- DQB*(Date) Eg:- DQB*10DEC	Display the audit trail report by date
Format:- DQB*/D(Date) Eg:- DQB*/D10DEC	Display the enhance audit trail report by date
Format:- DQB*/D(Date)- (Date) Eg:- DQB*/D10DEC-16DEC	Display the enhance audit trail report using date range for maximum 7 contiguous days

REGENERATE NON-FLIGHT ELECTRONIC TICKET COUPONS

Format:- W¥RG2856320623363¥RE	Regenerate non flight coupons such as charge form, agent and auditors coupons
----------------------------------	---

VOID A TICKET

Format:- WV(Line no for *T) Eg:- WV2	Void the electronic ticket Note:- Must make void entry twice
WETRV 1) *(PNR) 2) *T 3) WETR*(Line no) 4) WETRV 5) WETRV 6) ET	Void the electronic ticket Note:- Must make void entry twice Steps to void ticket

VOID LIST

WV*	Display the void list for the current month
WV*ET	Display the ETR void list only for the current month
WV*1/ET	Display the ETR void list only for the previous month
Format:- WV*VC(airline code) Eg:- WV*VC285	Display the void list for a specific airline

REFUND ENTERIES

<u>Refund a ticket using WFR mask</u> Format: WFR(Ticket no)¥A(Airlines) Eg:- WFR0724609050028¥AGF
<u>Refund a ticket using WFR mask for specific name number</u> Format:- WFR(Ticket no)¥A(Airlines)¥N(Name number) Eg:- WFR0724609050028¥AGF¥N1.1
<u>Refund a ticket using WFR mask for USD issued ticket</u> Format:- WFR(Ticket no)¥A(Airlines)¥N(Name number)¥MUSD Eg:- WFR0724609050028¥AGF¥MUSD

Refund specific taxes of a ticket

Format:- WFRN(Ticket no)

Eg:- WFRN0724609050028

Note:- Update only refunded tax in Mask

Refund all taxes of a ticket

Format:- WFRT(Ticket no)

Eg:- WFRt0724609050028

Note:- This entry processes the refunds, there is no mask involved.

WFR*

Display the most recent WFR mask screen

RULL REFUND

Steps of full refund

Retrieve PNR:- *DGMKJL

*T

WETR*(line no)

WFR<13 digit Tkt No>¥AMH

Screen 10:- CODE = R

NEXT = X

QUIT = enter

Screen 30:- CHARGE FEE AMOUNT = 15.00

NEXT = X

QUIT = enter <REPEAT IF WARNING MESSAGE>

Screen 32:- REFUND = X

QUIT = enter

ET

PARTIAL REFUND

Steps of Partial refund

DISPLAY PNR

*T

WETR*<LN NO>

WFR(13 Digit tkt no)¥AMH¥N1.1

Screen 10:- CODE = R
 NEXT = X
 QUIT = enter
 Screen 20:- INPUT FAREBASIS CODE OF FLOWN SECTOR
 INPUT NUC AMOUNT OF FLOWN SECTOR
 PRICE- P/ MANUAL – M
 QUIT = enter
 Screen 13:- Input used tax only
 NEXT = X
 QUIT = enter
 Screen 24:- NEXT = X
 QUIT = enter
 Screen 30:- CHARGE FEE AMOUNT = 15.00
 NEXT = X
 QUIT = enter <REPEAT IF WARNING MESSAGE>
 Screen 32:- REFUND = X
 QUIT = enter
 ET

REFUND AUDIT TRAIL

DQB*RF	Display current refund audit trail report
Format:- DQB*RF/(Month) Eg:-DQB*RF/OCT	Display refund audit trail report by specific months
Format:- DQB*RF/D(Date) Eg:- DQB*RF/D04JUN	Display enhance refund audit trail report by specific date
Format:- DQB*RF/D(Date)- (Date) Eg:- DQB*RF/D04JUN- 10JUN	Display enhance refund audit trail report by date range for maximum 7 contiguous days

FARE DETAILS UPDATE ENTERIES

Fare Update (Originating KTM)

Format: W¥I¥Y*ENPR/NPR(New Base fare)/PD(TAX)/PD
 TAX/PD(TAX)/(CHARGE WITH REISSUE CODE)

Eg:- W#I#Y*ENPR/NPR3000/PD1130NP/PD1000B6/3000XP

Note:- Tax difference need to be update without including PD

Originating other destination

Format:- W#I#Y*ENPR(Amount)/(Base fare with currency)PD(TAX)/PD(TAX)/PD(TAX)/(CHARGE WITH REISSUE CODE)

Eg:- W#I#Y*ENPR3000/INR4800/PD1130NP/PD1000B6/3000XP

Note:- Tax difference need to be update without including PD

Fare Basis Update(One segment)

Format:- W#I#L(Line Number)-(Fare Basis)

Eg:- W#I#L1-WRV3EY

Fare Basis Update(Transit Segment)

Format:- W#I#L(Line Number)/(Line Number)-(Fare Basis)

Eg:- W#I#L1/2X-WRV3EY

Fare Basis Update with NVA/NVB with baggage(Transit Segment)

Format:- W#I#L(Line Number)/(Line Number)-(Fare Basis)(date)

Eg:- W#I#L1/2X=KOWNP*21JAN2221JAN22*BA40K

Tour Code Update

Format:- W#I#UN*(Tour code)

Eg:- W#I#UN*KTM90912

Endorsement Update

Format:- W#I#EO/(Endorsement)

Eg:- W#I#EO/NON END/VALID ON WY ONLY

Fare Calculation line update

Format:- W#I#C(Fare calculation line)

Eg:-

W#I#CLON WY X/MCT WY KTM538.96NUC538.96END ROE0.64753
3

Reissue ENTERIES

Reissue with fare difference

Format: W#PQ#AEY#ET(OLD TICKET NUMBER)/(CUPON NUMBER)
)/(TICKET ISSUE DATE)(ISSUED PLACE)/IATA NUMBER
#FA/CCASH/FARE DIFFERENT AMOUNT*EFCASH#ER

Eg:W#PQ#AEY#ET2853434589124/1//01JAN16KTM/99999999#FA/
CCASH/3000*EFCASH#ER

Involuntary reissue

Format: W#PQ#AEY#ET(OLD TICKET NUMBER)/(CUPON NUMBER)
)/(TICKET ISSUE DATE)(ISSUED PLACE)/IATA NUMBER
#FEFCASH#ER

Eg:

W#PQ#AEY#ET2853434589124/1//01JAN16KTM/99999999#FEFCA
SH#ER

FULL REISSUE

Steps of Full reissue

- 1) Display modified PNR = *EVZRGK
- 2) Delete old segment and save
- 3) Sell new segment and save
- 4) Delete Backdate pricing = PQD-ALL
- 5) Price the new itinerary = WPA#A(airlines code)
- 6) Save price = PQ
- 7) IR
- 8) Update base fare and tax = W#I#Y*ENPR/NPR36422/PD791NP/PD7130YR/80YR
- 9) ER
- 10) IR
- 11) WETR*(LINE NUMBER)
- 12) Ticketing Entry =
W#PQ#A9W#ET5899780585603/12//25JUN10KTM/99999992#FA/CCASH/0*EFCAS
H#ER

13) Sales report check = DQB*

NOTE:-Y*E INDICATE EXCHANGE TRANSACTION

PARTIAL REISSUE

Steps of Full reissue

- 1) Display modified PNR = *EVZRGK
- 2) Delete old segment and save
- 3) Sell new segment and save
- 4) Delete Backdate pricing = PQD-ALL
- 5) Price the new itinerary = WPA¥A(airlines code)
- 6) Save price = PQ
- 7) IR
- 8) Update base fare and tax = W¥I¥Y*ENPR/NPR36422/PD791NP/PD7130YR/3000OD
- 9) Fare Calculation line update
W¥I¥CLON WY X/MCT WY KTM538.96NUC538.96END ROE0.647533
- 10) Fare basis update = W¥I¥L(Line Number)-(Fare Basis)*BA30K
- 11) ER
- 12) IR
- 13) WETR*(LINE NUMBER)
- 14) Ticketing Entry =
W¥PQ¥A9W¥ET5899780585603/12//25JUN10KTM/99999992¥FA/CCASH/0*EFCAS
H¥ER
- 15) Sales report check = DQB*

NOTE:-Y*E INDICATE EXCHANGE TRANSACTION

AUTOMATED EXCHANGES

Steps of Automated exchange

- 1) Display modified PNR = *EVZRGK
- 2) Delete old segment and save
- 3) Sell new segment and save
- 4) Automated exchange = WFRF0724609050028¥AQR¥NT/NP
- 5) Screen 30 = Reissue code in collection fee as tax box
- 6) NEXT = X
- 7) QUIT = ENTER
- 8) Screen 40 = X in TKT Box
- 9) QUIT = ENTER
- 10) ET
- 11) Sales report = DQB*

PAPRE FARE UPADTE ENTRIES

Fare Update (Originating KTM)

Format: W¥I¥YNPR(New Base fare)/(TAX)/(TAX)/(TAX)

Eg:- W¥I¥YNPR3000/1130NP/1000B6/130PZ/2340YQ/1020YR

Originating other destination/USD pricing

Format: W¥I¥YNPR(New Base fare)¥E(Equivalent amount)/(TAX)/(TAX)/(TAX)

Eg:W¥I¥YNPR30000¥EUSD30.00/1130NP/1000B6/130PZ/2340YQ/1020YR

Fare Basis Update(One segment)

Same as Above

Fare Basis Update(Transit Segment)

Same as Above

Tour Code Update

Same as Above

Endorsement Update

Same as Above

Fare Calculation line update

Same as Above

ELECTRONIC MISCELLANEOUS DOCUMENT (EMD)

Check air extras after pricing command

WP*AE

Sell Air Extra from the air extra display

Format:-AE¥(number of items to sell)A(Air Extra item number)

Eg:- AE¥1A1

Issue EMD

Format:- W¥EMD*AE(item number)¥FCASH¥DPE¥ER

Eg:- W¥EMD*AE1¥FCASH¥DPE¥ER

Display air extra item after sell and save

*AE

Note:- Air extra status need to be HD