Ancillary services

English version	Entries
Set active TKT	CHT/ETM
Set active MCO	CHM/EMD
Set active receipt	CHR/EMD
Delete the specific stock	
Format	DB/(code)
Services catalog	
- general catalog	SVCC/UT
- specific RFIC	SVCC/UT/20FEB/RFIC=F
- specific RFISC	SVCC/UT/RFISC=0DK
- specific SSR	SVCC/UT/SSR=AVIH

Exess baggage fare display	
City pair ain airline	TB/MOWTJM-UT
date of flight and selling date	TB/MOWTJM200217300117-UT
RFISC	TB/MOWTJM-UT//024
Ancuillary services fare display	
- specific city pair	TS/MOWTJM-UT
- specific date	TS/MOWTJM2002-UT
- specific RFIC	TS/MOWTJM-UT/RFIC=A
- specific RFISC	TS/MOWTJM-UT/RFISC=0B5
- fare notes	TP1

Ancuillary services pricing	
- all possible services for 2nd passenger on 1st segment	SVCT2*1
- specific RFISC	SVCT///RFISC=0B5
- specific currency	SVCT///CUR=USD

Add ancuillary service in PNR	
SVC for 1st passenger, 1st segment, EMD type=A, RFISC=0AR	3SAS1P1A1//0AR
SVC for 1st passenger, 1st segment, EMD type=A, RFIC=C,RFISC=0AR, SSR=XBAG	3SAS1P1A1/C/0AR/XBAG
delete 2nd SVC	3S2"
change SVC status for XX	3S2/XX
not associated with flight (deposit)	3SS1 UT HD1 VKOTJM 07FEB/D/997

Pricing of ancuillary services	
Automatical pricing of 3rd SVC, type of service is C	TM/C+S3

| - history pricing for issue EMD | `TM/S+S1` |
| - pricing for refund | `TM/RF+S1` |

FOP	
invoice	`PF/C+S3//IN 1234`
two fops	`PF/C+S3/10.EUR/IN 1234`
get list of FOP in PNR	`PFLS`
start editing FOP 1 of ancillary service	`PFCM1+S1`

Delete stored pricing	
Delete pricing and SVC	`CP+S3`
Delete pricing only	`CP+S3/-`

Entry of additional information	
Endorsement	`3S1OTHS EDTX text`
Tour code	`3S1OTHS EDTC text`
Remarks (by coupon)	`3S1N1OTHS EDRM text`
Remarks for EMD for Penalties	`3S1N1OTHS EDCF text`
Issue EMD based on auto pricing	
Issue EMD for SVC on 3rd line	`EMDA/C+S3`
EMD with Service Type=F for 2nd passenger on the 1st and 2dn segments	`EMDA/F2*1,2`
emailing EMD	`EMDA/C+S3:test@test.ru`
Itinerary receipt English	`EMDA/C+S3:E`
Itinerary receipt Russian	`EMDA/C+S3:R`
Based on auto-manual mask	`EMDAX/C+S3`

Issue EMD (manual)	
Store mask for 1st passenger	`EMDN1`
- 1st passenger, 2nd segment	`EMDN1*2`
- SVC on 2 line	`EMDN+S2`
- specific EMD type	`EMDN+S1:TYPE=A`
for transfer route, SVC 1 and 2, flight segments 3 and 4	`EMDN+S1-2:TR(3,4)`
List of stored masks	`*EMD/N`
Delete of stored mask	`EMDD#1`

Issue EMD from mask	
- by number in list of mask	`EMDP#1`
- specific passenger, segment	`EMDP1*2`
- specific RFISC	`EMDP/0B5`

Display EMD	
- by number	`EMD#00Z4500000376`
Display list of EMD	`*EMD`

EMD refund	
- automatical refund from the list of issued EMD, by line number	`EMDR#1`
- Manual refund	`EMDRM#1`
- involuntary refund	`EMDRI#1`
- Manual involuntary refund	`EMDRIM#1`
- automatical refund by SVC number	`EMDR+S1`
- semi-manual refund by SVC number	`EMDRX+S1`

Void EMD	
- from the list of EMD	`EMDV#1`

Report	
	`ROS`
	`ROS/421/120117/230117`

Checked extra baggage	
list of passengers with checked extra baggage	`+PT/XX-555/2002/SVO`