

Air transportation

English version	Entries
Sigh In	Wlogin/PASSWORD
Sigh Out	W.
Set e-ticket as active TKT	CHT/ETM
Set EMD as active MCO	CHM/EMD
Set EMD as active receipt	CHR/EMD
Delete the specific stock	
Format	DB/ (code)
tkit Quota	
Check tkt quota	RD/QUOTA
Check EMD quota	RD/QUOTA/EMD
Arhive	HR
Change currency	VA, GEL
Get arline PNR number	FP/GDS PNR

Encoding/Decoding	
Encode	CN/type/name
Decode	CN/type//code
Types	
- carrier	CN/ALN/AEROFLOT
	CN/ALN/SU
- airport	ARP
- city	CIT
- country	NAT
- id	DOC
- currency	CUR
- passenger type	PTC
- fees	TAX
- form of payment	FOP
- SSR	SSR
- equipment	EQP

Flights	
Timetable	SMOWFRA
- specific date	SMOWFRA2002
	SMOWFRA20FEB
- specific airline	SMOWFRA20FEB-SU
Destinations from this city	SMOW???
Destinations from this city (by airlines)	SMOW??A
Flight schedule	F UT-402
- by date	F UT-402/20OCT
- by RBD	F UT-402*U
minimum connection time	VM/MOW
	VM/SVO//DME
Distance between cities	DSTMOWFRA

Availability	
City pair and date	1MOWFRA2002
- airline preference	1MOWFRA2002-SU
- specified date and time	1MOWFRA2002171310
- including departed/cancelled or closed flights or RBDS	1MOWFRA2002-SU*
- return display for specific date	FI2001

Seat map	
Long entry	KMUT-301/07FEBVKOTJM*Y
Short entry after availability	KM2*Y

PNR	
flight segments	
- sell 1 seat in Y RBD from line 2 from availability display	02Y1
- sell 1 seat from connection flights from line 4 in Y and F RBDS	04YF1

ARNK	0ARNK/2
	0UT-443Y0902MOWTJMAR2/1000
long entry	0UT-443Y0902MOWTJMNN2
open date	0UT-443*YMOWTJMOP2
seat available	0UT-443*YVKOTJMSA1
	0UT-443*Y2002VKOTJMSA1

Name elemet	
Passenger with RU ID	
- domestic flights (RU id only)	-IVANOV IVAN 101065+M/PS232323233
- international flights (RU id only)	-IVANOV IVAN 101065+M/ PSP23232323/200621
other passports	- SMITH MAG 010165 +F/ DE/NP1234/200221
child	-IVANOV IVAN 101065+M/ PS232323233*CNN
change name	-2"Petrov Petr
add document	AD1/RU/PSP121212121/20JUN21

Change attendant	-1+2 -1-2
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Contacts	
Agency phone	9T#74951234567
Mobile phone	9P1M#+79161234567
E-mail	5E TEST@MAIL.RU

Time-limit	
Set automatical TL by pricing	TL

Remark	
General (OSI)	5VERY IMPORTANT PER
	5S1*VERY IMPORTANT PER (S1 = flight segment)
confidential	5/C/TEXT

End of transaction	
End	E

Ignor	I
Ignor and retrieve	IR
Show active PNR	*R
Retrieve PNR by number	*DDDDDD
Get TKT number	*S
Get EMD number	*EMD
History of PNR	*H/DDDDDD
Retrieve past-date PNR	*A/DDDDDD
Display other (airline) record locator	FP/DDDDDD FP//AAAAAA

Group PNR	
	G/groupname

SSR	
meal	3S1N1VGML
frequent flyer	3S1N1FQTVUT1111111111
unaccomp minor	3S1N1UMNR TEXT
Accompanied in another PNR	3OTHS ACMP MOTHER 123123
visa	3N1DOCOOMS/V/041674413/OVB/25MAY 11/DE 3N1DOCOOMS/V/041674413/OVB/25MAY 11/DE/I - infant
address	3N1DOCAD/CA/4313VERDUN/MONTREAL/ CA
- destination address	3N1DOCAD/CA/4313VERDUN/MONTREAL/ CA
- residential address	3N1DOCAR/RU/8A PIONERSKAY/KOROLEV//128255
excess baggage	3S1N1XBAG 80 CLOTHES 40X120X60
cabine baggage	3S1N1CBBG20CELLO
- name entry for CBBG	-2SMITH/JOHN/CBBG
extra seat request	3S1N1EXST TEXT
- name entry for extra seat	-PETROV PETR 041250+M/PS123456*3ADT
Client Number	3OTHSRXMLNC1111111111
Order Number (not PNR)	3OTHSRXMLNR1111111111
seat request	3S1N1SEAT10A

Other additional information in SSR	
Endorsement/restrictions	3OTHSTKTTany text

Tour code	30THSCDTR12345678
data of accomp of child	30THSACMP MAMA

Print PNR	
itinerary for second passenger	PK2
itinerary and remarks and SSRs	PK2/SSR1-3/OSI3
including pricng	PK2///P
including pricng and agency fee	PK2///P/AG=100.
sending to e-mail	PK2/////test@tst.ru

Ticketing	
automatic ticketing for all passengers	PT PT/TEST@MAIL.RU
manual ticketing (mask)	PTM
1st passenger ticketing	PT1
2nd segment ticketing	PT*2
Copy of itinerary receipt	CIR CIR/TEST@MAIL.RU
Display tkt	ET#tkt number

Refund	
all passengers	RF
1st passenger	RF1
2nd coupon unused	RF*2
Invuntary refund	RFI
Manual refund	RFM
Refund without cancellation of seats	RF/-

Exchange - new flight segments should be determine	
for all passengers	EX*1
two new segments	EX*1, 3
Involuntary exchange	EXI*1
Manual exchange	EXM*1
Including BRAND info	EX*1/PP:BRAND=FLEX

Exchange - different number of flight segments in new and original routes	
the request lists all segments of the new route (including used ones) and all segments of the old route	

1-4 segments - new route, 5,6 segments - original route	EX*1-4**5, 6
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Void	
void tkt and cancel seats	UN
void tkt	UN/-

PNR modification	
delet name	-2"
delaet name and cancelled seats	-2"*
change gender	-2"+F
change passenger type	-2"*CNN
delete 1st phone	91"
delete 1st remark	51"
delet 1st SSR	31"

Split PNR	
split 1st and 3rd passenger	D1, 3

Cancel flight segments	
Cancel 1st flight segment	X1
- form 2nd till 4th and 8th	X2-4, 8
- cancel itinerary	XI
- cancel segments in ticketed PNR	XX1

Change serments order	
Change serments order	0M/1/2

Fares	
Fares display	TMOWLED
- specific date	TMOWLED2005
- specific airline	TMOWLED-S7
- specific RBD	TMOWLED-S7*X
- few RBDs	TMOWLED-S7?RBD=YQ
- show BRANDs	TMOWLED-S7?BR
- specific BRAND	TMOWLED-S7?BR=FLEX
- part of BRAND name	TMOWLED-S7?BR=_ST
- by fare code	TMOWLED-S7?FBC=YBSRT
- by part of fare code	TMOWLED-S7?FBC=_BS
- fares plus taxes	TMOWLED-S7?AT
- specific currency	TMOWLED-S7#USD
- specific passenger type	TMOWLED-S7/YTH
Fare notes	TP1/16

Pricing PNR	
Automatical pricing	TM TML
- for 1st passenger on 2nd segment	TM1*2
- show form of payment	TMF
- ticket image	TMR
additional entries	
- brand	TM/PT/PP:BRAND=FLEX
- fare basis	TM/EX*1/PP:FBC=YFLOW
- fare with baggage	TM/PT/PP:BGG
- currency exchange rate on the date	TM/PT/PP:RATEDT=201220
<i>Type of action (sell, refund, exchange)</i>	
- history pricing for ticketed PNR	TM/P
- pricing for ticketong	TM/PT
- pricing for exchange	TM/EX*1
- pricing for refund	TM/RF
Variants of pricing	TV
choose variant	VV1
Upsell	VV+
Services that included in BRAND	TM/BRAND
Services that included in next level BRAND (follows request TM)	TM/BRAND+

Manual pricing	
1st passenger, fare=50USD, fare basis =Y, Fare note =0001	TT1///50.USD/Y!0001
2nd passenger, child, 50% discount, fare basis = Y/50	TT2/CNN/50/1500./Y/50!0001
1st segment, additional fee	TT*1///12000./NBSRT!C7.0046/SA=10.EUR
discount to autoprice	TT/CNN/30/AF/* /CH30
Manual pricing for exchange	
1st passenge, new fare level, penalty (CP)	TO1*1///1000./Y/CP=100.

cancel pricing (before ticketing)	
cancel pricing and cancel seats	CP
only cancel pricing	CP/-

Best buy	
RT and specific airline	JWMOWOVB2002/2802-S7
- sell 2 seats from 1st line	01/2
Best buy mask	JW
- sell variant on 1st line	01
- recall list of variants	#
- recal filled mask	##
best buy in active PNR	JW*
- choose the 1st variant	01

Form of payment	
invoice	PF//IN 123 FENIKS LTD
bank card	PF//CC+1234 VI40000000000000002
for different pax	PF/P1 100RUB/IN 123/P2/VZ

Partial form of payment	
- specific amunt	PF/1000.RUB/IN 123
- fare only	PF/T/IN 123
- fees only	PF/B/IN 123

Edditing of FOP	
get list of FOP in PNR	PFLS
start edditing FOP 1	PFCM1
start edditing FOP 1 of ancillary service	PFCM1+S1

Form of payment for xchange	
additional collection paid by CC	PFO*1//CC+124 VI400000000000006
penalty and fee (SA) paid by invoice	PFO*2/X(CP)/IN N123/X(SA)=100/IN N123

Multilist	
flight and date	+SU-7/3112
flight,date,name	+SU-7/3112/-SMITH
name, ID, RBD	+K///// -KIO/#4567230/=Y
retrieve PNR from list	+12

additional elements	-Surname #ID =RBD \$ticket number (10 figures) SVC=rfisc or SVC=* FBC=fare basis SA - list of SA-passengers
Different multilists	
Ticketed	+T/UT-453/2007
sorted by booking date	+B/UT-453/2007
with ID	+D/UT-453/2007
number of ticketed, non ticketed and waitngkisted	+Z/UT-453/2007
waiting list	+L/WZ-453/2007
ticketed in specific date range	+P/453/2007/2006/2606
SSR	+M/UT-453/2007
non tiketed	+N/UT-453/2007
transfer from	+O/UT-453/2007
PNR with ARNK	+A/UT-453/2007
canselled	+X/UT-453/2007
transfer to this flight	+I/UT-453/2007
booked vie web-site	+E/UT-453/2007
codes SSR	+S/UT-453/2007
Show contacts	+C/UT-453/2007
with SVC	+UT-453/2007/SVC=*
with specific SVC	+UT-453/2007/SVC=0GP

Fees display	
by city pair	ISMOWOVBS7
specific RBD	ISMOWSOF0502-SU/RBD=I
specific action (sell)	ISMOWSOF/PR
Exchange	ISMOWSOF/OB
Refund	ISMOWSOF/VD
involuntary refund	ISMOWSOF/VV
fees rules	IS*1

Currency rates	
all currencies rates for today	VP/CER/T

USD/RUB current rate	VP/CER/T//USD/RUB
specific date	PV/100/USD/RUB/010117

QUEUES	
list of all active queues	QCT
check the specific queue	QCT/7/19MOS
start queue	Q/7
Ignore a PNR or message, leaving it at the bottom of the queue, display next one	QI
Ignore a PNR or message, leaving it at the bottom of the queue, display The previous one	QIN
Display the first PNR in Queue	Q
Delete the current message and display the next one	QR
exit Queue	QX
list of messages in Queue	QL/7
Add PNR in Queue	QEP/10
determine the date and time when PNR will be returned in the Queue	QD/2801/1200
forward PNR to another agency in Queue 20	*+19MOS/BDE

Reports	
Financial report	RO/555
Documents report (all documents)	ROD ROK
report excluding agency' fees	RON
entries	
- airline accounting code , reporting period	ROD/421/120117/230117
- FOP, Currency, action code	ROK////IN/RUB/PT RON////CA//EX ROD////CC//RF
- agency PCC and ticket office number (in 2nd line)	ROD/421/120117/230117 99GRS/11111111
- session and agency reference (3rd line)	ROD/421/120117/230117 99GRS/11111111 BDE/BDE99GRS41
- tkt or emd number	ROD/421/120117/230117////2400000 001
active reference report	ROE/555/120117
EMD only report	ROS
- by RFIC	ROS////////G