

Ancillary Services - Quick guide

Description	Entries
Input forms	
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 and 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
Available services in PNR	
- all possible services for 2nd passenger on 1st segment	SVCT2*1
- specific RFISC	SVCT///RFISC=0B5
- specific currency	SVCT///CUR=USD
Add ancillary service in PNR	
SVC for 1st passenger, 1st segment, EMD=A, RFISC=0AR	3SAS1P1A1//0AR

Description	Entries
SVC for 1st pax, seg1, EMD=A, RFIC=C, 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 ancillary services	
Automatical pricing of 3rd SVC, type 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
FOP for exhcnage	DFO/C+S2+S1/IN 1234
FOP editing	
get list of FOP in PNR	PFLS
start edditing FOP 1 of ancillary service	PFCM1+S1
Delete stored pricing	
Delete pricing and SVC	CP+S3
Delete pricing only	CP+S3/-
Add additional information	
Endorsement	3S10THS EDTX text
Tour code	3S10THS EDTC text
Remarks (by coupon)	3S1N10THS EDRM text
Remarks for EMD for Penalties	3S1N10THS 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 passengers on the 1st and 2dn segments	EMDA/F2*1,2
emailing EMD	EMDA/C+S3:test@test.ru

Description	Entries
Itinerary receipt English	EMDA/C+S3:E
Itinerary receipt Russian	EMDA/C+S3:R
Based on auto-manual mask	EMDAX/C+S3
Create manual mask	
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 based on stored 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
Print copy of EMD	EMDC
send copy of EMD to mail	EMDC/test@test.ru
	EMDC/CP/test@test.ru
	EMDC+S1/test@test.ru
Refund EMD	
- 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

Description	Entries
- semi-manual refund by SVC number	EMDRX+S1
by EMD number	EMDR#00Z4500000376
Void EMD	
- from the list of EMD	EMDV#1
- by SVC number	EMDV+S1
by EMD number	EMDV#00Z4500000376
Exchange EMD -voluntary	
autopricing for exchange	EMDE/C+S2+S1
semi-manual exchange	EMDEX/C+S2+S1
manual exchange	EMDEM/C+S2+S1
forced voluntary exchange	EMDEFX/C+S2+S1
Exchange EMD -involuntary	
autopricing for exchange	EMDEI/C+S2+S1
semi-manual exchange	EMDEIX/C+S2+S1
manual exchange	EMDEIM/C+S2+S1
Report	
	ROS
	ROS/421/120117/230117
Checked extra baggage	
list of passengers with checked extra baggage	+PT/XX-555/2002/SVO