

Air transportation Quick Guide

Description	Entries
Sigh In	Wlogin/PASSWORD
Sigh Out	W.
Input forms	
Set active TKT	CHT/ETM
Set active MCO	CHM/EMD
Set active receipt	CHR/EMD
Delete the specific stock	
Format	DB/ (code)
TKT Quota	
Check tkt quota	RD/QUOTA/ALL
Check EMD quota	RD/QUOTA/EMD/ALL
Change currency	VA, GEL
Arhive	HR
Get arline PNR number	FP/GDS PNR
Set validating carrier	VUVAC/123
Check interline aggrements	
- by operating carrier	VAC/SU
- by validating carrier	VAC//SU
Encoding/Decoding	
Encode	CN/type/name
Decode	CN/type//code
Types	
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
- region	DPT
Flights	
Timetable	SMOWFRA
- specific date	SMOWFRA2002
	SMOWFRA20FEB
- specific airline	SMOWFRA20FEB-SU

Destinations from this city	SMOW???
Destinations from this city (by airlines)	SMOW??A
Fliht 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
Short entry from PNR	KMS1
by segment number	
create 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
Passenger with other passport	
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
Contacts	
Agency phone	9T#74951234567

Mobile phone	9P1M#+79161234567
E-mail	9E#TEST@MAIL.RU
	9P1E#TEST@MAIL.RU
Time-limit	
Set automatical TL by pricing	TL
Remarks	
General (OSI)	5VERY IMPORTANT PER
	5S1*VERY IMPORTANT PER
	(S1 = flight segment)
	5N1*S1*VERY IMPORTANT PER
	(S1 = flight segment;
	N1 = passenger)
confidential	5/C/TEXT
	5/C/N1*S1*TEXT
End of transaction	
End	E
End and retrieve	ER
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
History of active PNR	*H/1
History of PNR in reverse order	*H/-
History by name element	*HN
History by segments	*HI
History of queues	*HQ
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/25MAY11/DE
	3N1DOCOOMS/V/041674413/OVB/25MAY11/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	3S1N1CBBG20CELLO 2,

	(space) 2 - CBBG passenger line number
extra seat request	3S1N1EXST TEXT
- name entry for extra seat	-PETROV PETR 041250+M/PS123456*3ADT
Client Number	30THSRXMLNC111111111
Order Number (not PNR)	30THSRXMLNR111111111
add account code	30THSACCcode
seat request	3S1N1SEAT10A
Other additional information in SSR	
Endorsement/restrictions	3S1N1OTHSTKTTany text
Tour code	30THSCDTR12345678
Tour code for infant	30THSCDTRINF123123
Account code	30THSACCcode
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
by passenger and flight segment lines numbers	ET#1*1
Refund	
all passengers	RF
1st passenger	RF1
2nd coupon unused	RF*2
Involuntary refund	RFI
Manual refund	RFM
Refund without cancellation of seats	RF/-
Exchange	
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
forced voluntary exchange	EXMF*1
Exchange - in case of passenger's data changed	

Voluntary reissue for the first passenger	BLV1
	BLMV1
Involuntary reissue for the first passenger	BLI1
	BLMI1
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
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
split no name seats from group PNR	D*5 (5 seats)
split passengers and noname seats	D1*5 (1st passenger, total 5 seats)
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?BRAND
- 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
- specific currency	TMOWLED-S7#USD
- specific passenger type	TMOWLED-S7/YTH
Fare notes	TP1/16,19

Discounts display	
Cities pair and PTC	LMOWLED/FFP
+ date and airline	LMOWLED20MAR-SU/FFP
Pricing PNR	
Automatical pricing	TM
	TML
- for 1st passenger on 2nd segment	TM1*2
- show form of payment	TMF
- ticket image	TMR
-the pricing structure and the number of tickets	TMB
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
- IT fare	TM/PT/PP:IT
- by passenger type code	TM/PT/PP:STTPT
- by account code	TM/PT/PP:ACD=code
- by accounte code addaed via SSR	TM/PT/PP:STTACD
Type of action (sell, refund, exchange)	
- history pricing for ticketed PNR	TM/S
	TMR/S
	TMB/S
- pricing for ticketing	TM/PT
- pricing for exchange	TM/EX*1
- pricing for refund	TM/RF
Variants of pricing of booked itinerary	TV
- issueing on one ticket	TVT
- pricing in one brand	TVB
choose variant	VV1
Upsell	VV+
Services that included in BRAND	TM/BRAND
Services that included in next level BRAND (follows regeest 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./RT!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.фев
Best buy mask	JW
- sell variant on 1st line	1
- recall list of variants	#
- recal filled mask	##
best buy in active PNR	JW*
- choose the 1st variant	1
multiline entry	JW+2ADT+1CNN/PP:BR=FLEX
1st line - categories and number of passengers and price parametres	MOWVVO2002-SU
2-5 lines - itinerary	VVOKHV2102-SU
Form of payment	
invoice	PF//IN 123 FENIKS LTD
bank card	PF//CC+1234 VI400000000000000002
for different pax	PF/P1 100RUB/IN 123/P2/VZ
entry of price parametrs	PF//IN 123/PP:BR=STANDART
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 VI4000000000000006
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	+KA///// -KIO/#4567230/=Y
- agency' pax list	+KP/////
- POS pax list	+KO/////
- operator pax list	
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	ISMOWOVB-S7
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 curent 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
EMD only report	ROS
report excluding agency' fees	RON
report including pax names	ROF
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	ROD/421/120117/230117
ticket office number (in 2nd line)	99GRS/11111111
- session and agency reference (3rd line)	ROD/421/120117/230117
	99GRS/11111111
	BDE/BDE99GRS41
- tkt or emd number	ROD/421/120117/230117////2400000001
active reference report	ROE/555/120117
EMD only report	ROS
- by RFIC	ROS////////G