

This Guide describes:

- Travelport Aggregated Shopping behavior using Travelport Smartpoint
- Travelport Aggregated Shopping Best Practice
- Travelport Aggregated Shopping - Key Items
- Travelport Aggregated Shopping Formats
- Interpreting Cryptic Travelport Aggregated Shopping Screens
- Pricing and Availability Modifiers
- MIR Example and Itinerary Remarks
- Error Messages

### Travelport Aggregated Shopping Best Practice

The following is the recommended workflow for shopping; pricing and booking content, including paid seats and optional services/ ancillaries.

1. Begin a new booking by moving from a profile or adding passenger data especially frequent flyer numbers such as the easyJetPlus card which will be passed automatically to the airline.

Required fields:

Name	
Title	Mr, Mrs, Miss, Ms, Master
At least 1 phone	P.
Address	W. (5 fields including valid country code)
Email	MT. (mail to) or MF. (mail from) P.LONE/yourname//yourdomain - Phone Email Address

Mileage Membership / Frequent Traveller Data: Example: **M.U2123456789**

Aggregated Shopping uses existing GDS formats for APIS/Secure Flight.

Some airlines charge a per passenger per segment service fee which is included in the final price. Credit card fees may also be added as a percentage of the total fare.

2. Enter the unbooked fare shopping format, either via cryptic entries, or via one of the Smartpoint fare shopping GUIs.

Example: **FSEDI20APRMAD24APREDI+-ACacct**

Aggregated Shopping supports most fare shopping formats and modifiers.

Note: A warning that if the modifier is not supported in Shopping, the following error may be returned: TASINFO006-WARNING-MODIFIER MAY NOT BE SUPPORTED.

To obtain a Corporate ID price, Fare Quote the PNR with the Corporate ID modifier: **FQ-ACacct**

Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.

Direct Payment Carriers will be returned alongside GDS scheduled airlines.

3. Scroll through flight options, choosing **«BOOK»** to select flights, **+1** icon to view additional itinerary options or if indicated by the price being interactive, click **74.29 GBP** to launch the branded fares and ancillaries screen.

Fare Details and Fare Rules may also be viewed.

Example: **D** for fare details and **R** for fare rules.

**Alternate shopping workflow:**

- View neutral availability.  
Example: **A20APREDIMAD**
- Book flight  
Example: **01Y1 or N1Y1 or click on booking class.**  
Even though numeric availability status is not shown, reference sell from availability is supported.  
Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.
- Book return flight
- Enter the booked fare shopping format.  
Example: **FS**  
The booked flights are identified as Selected.

## 4. Click to book the desired Price and Flight Options.

Example: **«BOOK» «REBOOK»**

Display the record.

Example: **\*R**

Note the Aggregated Shopping passive segment code **ZK**.

## 5. View Ancillary services screen.



- Click on the ancillary basket within the PNR viewer
- Choose the ancillary services that are required by entering the amount into the boxes provided.
- Ancillary services can be filtered by type by choosing from the filter drop down.
- Ancillary services are selected on a per passenger basis by selecting the passenger from the drop down
- If SSR additional text is required for the ancillary service being selected this can be added by clicking on 
- To view a summary of services selected: - click on 
- To apply the chosen ancillaries, to modify the chosen ancillaries or to cancel the request – choose option as required.



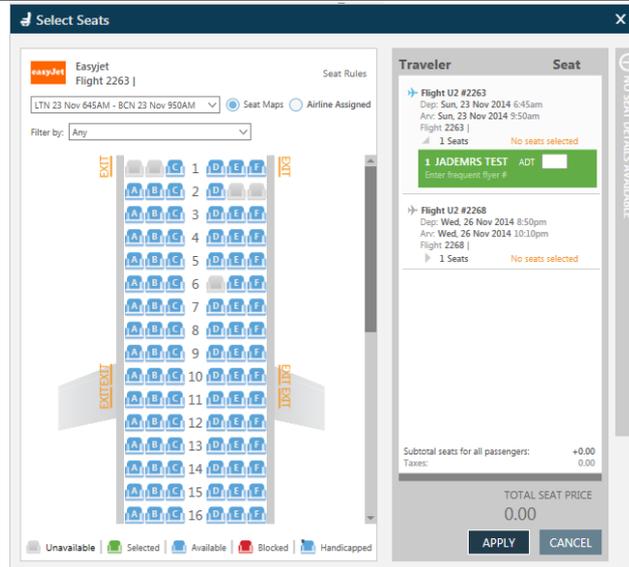
## 6. View the seat map GUI by clicking on the class of travel in the PNR viewer or by using one of the cryptic commands -

Example: **SA\*S1**

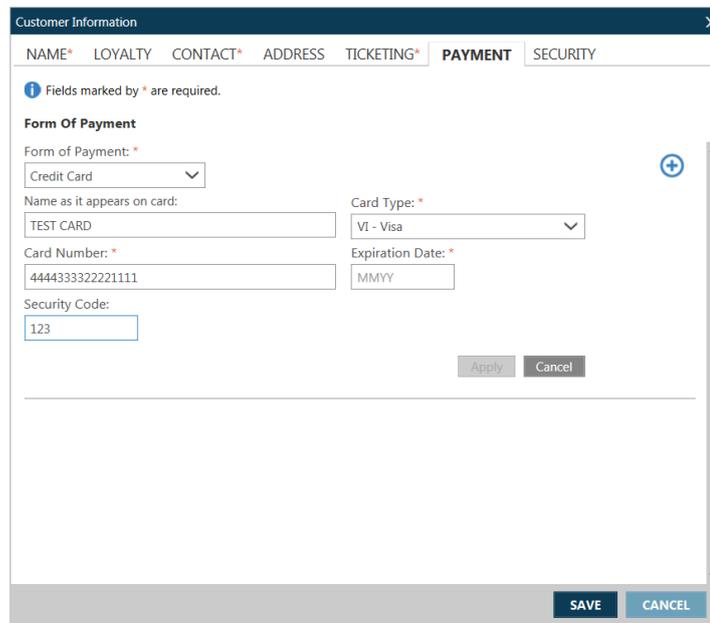
Example: **S.P01S01/3A**

Example: **#SEAT**

## 7. Select seats by clicking on the seat number required. There are various filter options, by flight segment, by seat type.



8. Fare Quote the PNR – FQ - the amounts for any seats and ancillaries booked will be added here for a total PNR cost.
9. Add form of payment, and any passport/secure flight information via the Customer Information Screens – to launch, select the  alongside the flight number within the PNR viewer screen.



10. Apply to the PNR
11. End the PNR.  
 Example: ER  
 Formats strung together with an end transact such as >R.NJ+ER cannot be used.  
 If strung together without an end transact, such as T.T/+R.P, then combined entries are permitted.
12. Display direct payment carriers PNR (optional)  
 Example: **Z\*R/Cxx**                      **xx = 2 letter airline code**
13. Display Stored Fare (optional)  
 Example: **\*LF/Cxx**                      **xx = 2 letter airline code**

### Travelport Aggregated Shopping - Booking from a neutral availability workflow.

1. As with the fare shopping workflows, begin the booking by moving from a profile or adding passenger data especially frequent flyer numbers such as the easyJetPlus card which will be passed automatically to the airline.
2. View neutral availability.  
Example: **A20APREDIMAD**
3. Book flight  
Example: **01Y1 or N1Y1 or click on booking class.**  
Even though numeric availability status is not shown, reference sell from availability is supported.

Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.

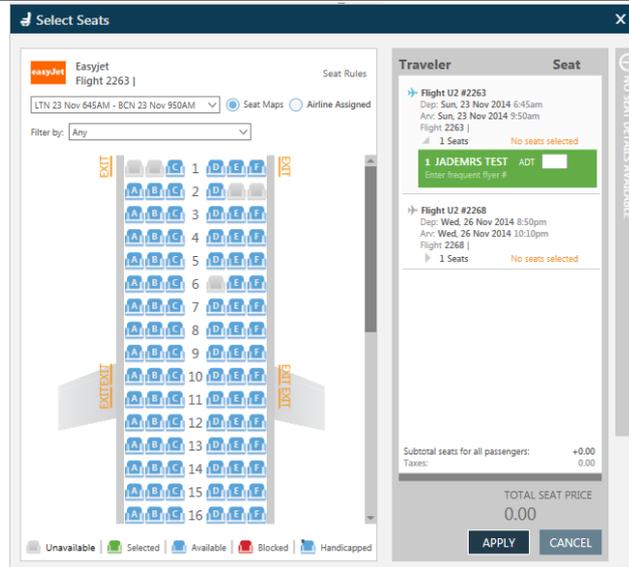
4. Book return flight
5. Display the record.  
Example: **\*R**  
Note the Aggregated Shopping passive segment code **ZK**.
6. Price the itinerary.  
Example: **FQ or FQS1-2**  
If the PNR contains both direct payment carriers and traditional GDS segments, segment select must be used to price separately.
7. View Ancillary services screen.



- Click on the ancillary basket within the PNR viewer
- Choose the ancillary services that are required by entering the amount into the boxes provided.
- Ancillary services can be filtered by type by choosing from the filter drop down.
- Ancillary services are selected on a per passenger basis by selecting the passenger from the drop down
- If SSR additional text is required for the ancillary service being selected this can be added by clicking on 
- To view a summary of services selected: - click on 
- To apply the chosen ancillaries, to modify the chosen ancillaries or to cancel the request – choose option as required.



8. View the seat map GUI by clicking on the class of travel in the PNR viewer or by using one of the cryptic commands -  
Example: SA\*S1  
Example: S.P01S01/3A  
Example: #SEAT
9. Select seats by clicking on the seat number required. There are various filter options, by flight segment, by seat type.



10. View Seat Display

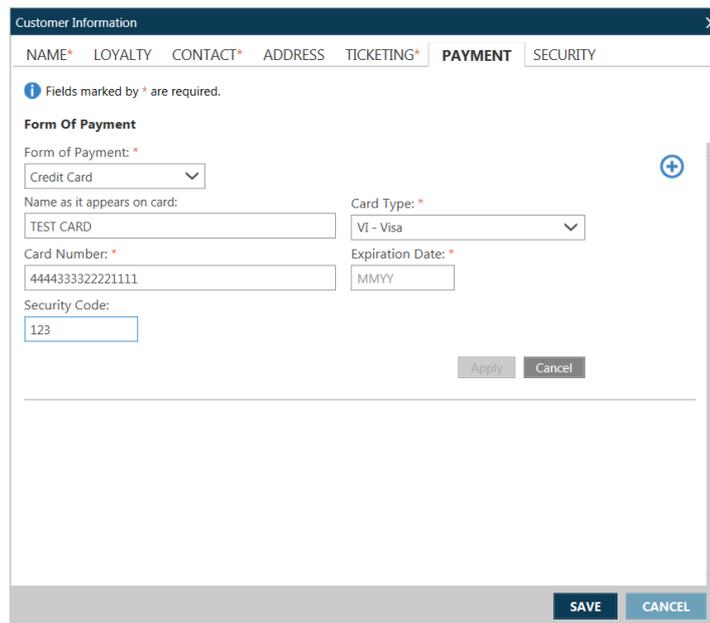
Example: \*SD

\*SD containing direct payment carrier seating is not viewable once the PNR has been end transacted.

11. Price the itinerary and all selected seats and options.

Example: FQ

12. Add form of payment, and any passport/secure flight information via the Payment screen – to launch, select the  alongside the flight number within the PNR viewer screen.



13. End the PNR.

Example: ER

Formats strung together with an end transact such as >R.NJ+ER cannot be used.

If strung together without an end transact, such as T.T+/R.P, combined entries are permitted.

14. Display direct payment carriers PNR (optional)

Example: Z\*R/Cxx

xx = 2 letter airline code

15. Display Stored Fare (optional)

Example: \*LF/Cxx

xx = 2 letter airline code

**Travelport Aggregated Shopping - Booking from a carrier specific availability display.**

1. As with the fare shopping workflows, begin the booking by moving from a profile or adding passenger data especially frequent flyer numbers such as the easyJetPlus card which will be passed automatically to the airline.
2. View carrier specific availability.  
Example: **A20APREDIMAD\*U2**

```

1-A20APRLONBCN* +
>A20APRLONBCN*U2 Currency:GBP
MON 20APR15 LON BCN *** EASYJET ***
Opt:01/09 ----- 01:00 HR ----- *U2
1* LGW BCN 0725 1030 U28571 0# Adult Prices From:
2 LTN BCN 1040 1350 U22263 0# 39.29
3 LGW BCN 1120 1425 U28573 0# U28571
4 LGW BCN 1305 1610 U28575 0# Y9 B9
5 LGW BCN 1645 1950 U28577 0#
6 SEN BCN 1745 2050 U27381 0#
7 LTN BCN 1745 2050 U22267 0#
8 LGW BCN 1825 2130 U28579 0#
Next Opt:>*U2/01-----Page:>AM*U2-----Details:>FDL01-----
>
    
```

3. Book flight  
Example: **01Y1 or N1Y1 or click on booking class.**  
Even though numeric availability status is not shown, reference sell from availability is supported.  
Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.

Alternatively, to move to next option, click on or tab to, **Next Opt:>A\*U2** to move the \* to option number 2.  
To move to the next page of flight options, click on or tab to, **Page:>AM\*U2**.  
To display the cost details of the booking classes offered, once the flight is selected with the \*, click on or tab to **Details:>FDL01**.

Once on the details page of the segment you wish to book – click on or tab to the sell command of the booking class you wish to book.

```

1-FDL01 +
>FDL01 *** easyJet *** Currency:GBP
MON 20APR15 LON BCN 1 LGW BCN 0725 1030 U28571
FARE CLASS / FARE FAMILY CABIN SELL
1 39.29 Economy Economy >01Y1
2 60.29 InclusiveFare Economy >0101
Rules:>FN1/01-----Availability:>A*R*U2-----
>
    
```

4. Book return flight
5. Display the record.  
Example: **\*R**  
Note the Aggregated Shopping passive segment code **ZK**.
6. Price the itinerary.  
Example: **FQ or FQS1-2**  
If the PNR contains both direct payment carriers and traditional GDS segments, segment select must be used to price separately.
7. View Ancillary services screen.

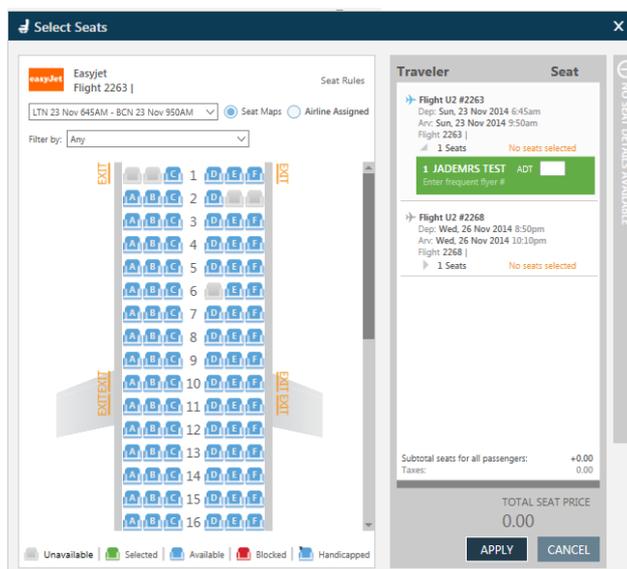


- Click on the ancillary basket within the PNR viewer
- Choose the ancillary services that are required by entering the amount into the boxes provided.
- Ancillary services can be filtered by type by choosing from the filter drop down.
- Ancillary services are selected on a per passenger basis by selecting the passenger from the drop down
- If SSR additional text is required for the ancillary service being selected this can be added by clicking on 
- To view a summary of services selected: - click on 
- To apply the chosen ancillaries, to modify the chosen ancillaries or to cancel the request – choose option as required.



- View the seat map GUI by clicking on the class of travel in the PNR viewer or by using one of the cryptic commands -  
 Example: SA\*S1  
 Example: S.P01S01/3A  
 Example: #SEAT

- Select seats by clicking on the seat number required. There are various filter options, by flight segment, by seat type.



- View Seat Display  
 Example: \*SD  
 \*SD containing direct payment carrier seating is not viewable once the PNR has been end transacted.
- Price the itinerary and all selected seats and options.  
 Example: FQ
- Add form of payment, and any passport/secure flight information via the Payment screen – to launch, select the  alongside the flight number within the PNR viewer screen.

Customer Information

NAME\* LOYALTY CONTACT\* ADDRESS TICKETING\* **PAYMENT** SECURITY

Fields marked by \* are required.

**Form Of Payment**

Form of Payment: \*  
Credit Card

Name as it appears on card:  
TEST CARD

Card Type: \*  
VI - Visa

Card Number: \*  
4444333322221111

Expiration Date: \*  
MMYY

Security Code:  
123

Apply Cancel

SAVE CANCEL

13. End the PNR.

Example: **ER**

Formats strung together with an end transact such as >R.NJ+ER cannot be used.

If strung together without an end transact, such as T.T/+R.P, combined entries are permitted.

14. Display direct payment carriers PNR (optional)

Example: **Z\*R/Cxx**                      **xx = 2 letter airline code**

15. Display Stored Fare (optional)

Example: **\*LF/Cxx**                      **xx = 2 letter airline code**

**Modify**

*Please note, not all modification capabilities are available for all Direct Payment Carriers at this time.*

1. Display the Galileo PNR and then within that, the direct payment carrier PNR

Example: **Z\*R/Cxx**

- Before the PNR can be modified or cancelled it must be retrieved from the direct payment carrier's system.
- Modify or Cancel cannot proceed unless the GDS Host PNR is in Synch with the direct payment carriers PNR.
- EasyJet – If changes are made outside of Galileo, directly with EasyJet, sync is not currently possible via the ZSYNC command – all changes must be continued directly with EasyJet.
- APIS can only be modified/entered at time of booking or when modifying either the outbound/inbound segment or at Name change – The only exception is Easyjet, This can be entered as a standalone PNR modification.

Modify PNR segments, Optional Services/ Ancillaries, or Passenger Name, or APIS. However, a seat may be added if a new segment is added or an existing segment is modified.

Cancel Rebook is permitted.

Example: **X2+0U24909Y08NOVAMSLGWNN1**

Or cancel segment, and then sell from a new availability display in the existing PNR

If the PNR is modified by name or segment change, Aggregated Shopping will send or re-send the APIS data if it exists in the PNR.

Cancel of multiple direct payment carrier segments in a single entry is not permitted.

Example: **X1-2+0U2568**

2. Price the itinerary and all selected seats and options.

Example: **FQ**

When the price has changed due to the modify, the following message will be displayed on the first line of the fare quote: \*\*\* Price Changed – Amount due:nnnnnnn.nn \*\*\*

3. Add form of payment: **ZF\*CU2**

4. End the PNR –

Itinerary Remarks after cancel or modify.

All original itinerary remarks will be replaced with the revised booking data.

The original form of payment plus total amount will be retained plus the new form of payment and total amount including add collect will be added.

**Example:**

9. #TAS01#FOPVI4XXXXXXXXXXXX1111/918.93/1217Z/07FEB

10. #TAS01#FOPVI4XXXXXXXXXXXX1111/42.00/1536Z/09FEB

11. #TAS01#TOT960.93

### Travelport Aggregated Shopping – Key Items

Key items to understand the about Direct payment carriers:

- ✓ All Direct payment carriers file schedules with OAG, thus their flights are displayed in neutral availability but may not have numeric flight status. Only the class of service filed with the carriers schedule is displayed followed by a blank space or an A where the status appears for full service carriers.
- ✓ Direct payment carriers do not file fares with ATPCO. All fares are obtained directly from the carrier during the shopping and pricing process. When a shop request is sent to a direct payment carrier, the carrier will return available flights and fares. They do not return flights that are not available.
- ✓ Aggregated Shopping will send the agency IATA or ERSP number stored in the agencies AAT, the pseudo city and GDS identifier 1V, 1G, or 1P, as well as the passenger data stored in the PNR such as frequent flyer as well as any passenger or corporate account code /identifiers added as modifiers to the request.
- ✓ Interline connections with direct payment carriers currently are not supported.
- ✓ The active booking resides with the carrier, not in the GDS. Aggregated Shopping will create a passive segment for each flight booked using a ZK status code. This code cannot be manually added.
- ✓ The form of payment is sent to the carrier for purchase, the agency does not issue the ticket. Direct payment carrier and traditional GDS airlines may be booked in the same PNR, but must be purchased / ticketed separately.
- ✓ Some Direct payment carriers add a GDS surcharge to the price of the ticket and may also assess a credit card fee.
- ✓ Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed. **Credit card fees are added as a percentage therefore adding optional services will increase the Itinerary total.**
- ✓ Not all direct payment carriers support the same functionality. Aggregated Shopping will provide a prompt or error message if specific functionality is not provided for the selected airline.
- ✓ A pseudo city must be provisioned through Travelport's ProvisionIT in order to gain access to Aggregated Shopping. It is not possible for the same pseudo city to have access to both Aggregated Shopping and LCCP. LCCP will be retired once all agencies that currently have access to LCCP have upgraded to Aggregated Shopping.
- ✓ Sunset of Low Cost Carrier Participation (LCCP) -Travelport Aggregated Shopping replaces LCCP (Low Cost Carrier Participation) and as such will be disabled for the pseudo city when Travelport Aggregated Shopping is enabled.
- ✓ It will not be possible to modify or cancel an easyJet (U2) or Jet2 booking made through LCCP in Aggregated Shopping.
- ✓ If the booking was made through LCCP, any required modifications or cancels will need to be made directly on the airline website once Aggregated Shopping is enabled.
- ✓ If the booking is made through Aggregated Shopping modifications and cancels are permitted if supported by the airline.



## Travelport Aggregated Shopping Formats and Modifiers

Galileo Command	Description
FS	Action Code and booked shopping command
FSLON20OCTMUC	Basic unbooked shopping command – One-way request between LON and MUC
FSLON20OCTMUC30OCTLON	Basic unbooked shopping command – Round-trip request between LON and MUC
FS3FRA19NOVSTO	Unbooked shopping command – 3 passengers one-way between FRA and STO
FS3FRA19NOVSTO1DEC FRA	Unbooked shopping command – 3 passengers round-trip between FRA and STO

## Availability Formats

Galileo Command	Description
<b>Neutral availability</b>	
A20MAYMADLON	Flights flying from Madrid to London as filed by the airline with OAG
<b>Carrier specific availability</b>	
A20MAYMADLON*XX	Only XX flights flying from Madrid to London

## Book Commands

Galileo Command	Description
«BOOK»	Book from Shop - Action Code
O2Y1 or N2Y1	Reference sell from neutral availability or carrier specific display – or click on booking class required.
OU27946W20FEBEDIMADNN1	Direct sell

## Price Commands

If the PNR contains both direct payment carriers and traditional GDS segments, segment select must be used to price separately.

Galileo Command	Description
FQ	Action Code
FQP2/S1-2	Fare quote for passenger 2, segments 1 and 2.
Pn Pn-n (range) Pn.n (and)	Passenger reference – optional. Will default to all passengers. Must be ALL passengers in the booking.
/Sn /Sn-n (range) /Sn.n (and)	Segment reference – optional. Will default to all segments in the booking.
<b>Modifiers</b>	See Appendix B for a complete list of supported modifiers
*INF	Infant passenger type modifier.
*Cnn	Child passenger type modifier with 1 or 2 numeric age.
*GVT	Government Travel passenger type modifier. Will be converted to adult passenger type if not supported by carrier.
*GST	Government State passenger type modifier. Will be converted to adult passenger type if not supported by carrier.
:xxx	Currency override modifier
-ACxxxx	Corporate Account Code modifier. Maximum length of code is 64 alphanumeric characters.
-NFxxxx	Negotiated Fare / Agency Account Code modifier. Maximum length of code is 64 alphanumeric characters.
-PCxxxx	Promo Code modifier. Maximum length of code is 64 alphanumeric characters.
<b>Additional Examples</b>	
FQS1	Price request for all names, segment 1.
FQP1/S1.2	Price request for name 1, segment 1 & 2. (Assumes name 1 is the only name in the booking, else error.)

FQP1.2*C4	Example of price request with 2 <sup>nd</sup> passenger child age 4. ( <i>Valid age parameter could be 1 or 2 digits</i> )
FQP1.2*INF	Price request with 2 <sup>nd</sup> passenger infant.
FQ*GVT	Government travel.
FQ*GST	Government state passenger.
FQS1-4.6	Price request for segment 1 through 4, and 6.
FQ:GBP	Price request w/ currency override modifier.
FQ-ACIBM	Price request with corporate account code modifier (dash & "AC" delimiter).
FQ-NFIMERSU2	Negotiated fare (agency account code) modifier (dash & "NF" delimiter).
FQ-PCXQU467T1	Promo Code modifier (dash & "PC" delimiter).
<b>Combined Modifier Examples</b>	
FQP1*GST.2*INF.3*GVT.4*C4	Price request with multiple passenger modifiers combined. Only one passenger type modifier per passenger is permitted.
FQ*GVT/:GBP	Government travel passenger modifier combined with currency override modifier.
FQ*GVT/:GBP /S2-4	Same as above but for segments 2, 3 and 4
FQ-ACIBM/-NFIBMERSU2/md-PCXQU467	Price request with combined corporate account code modifier, negotiated fare modifier, and promo-code modifier.
FQP1*GST.2*INF.3*GVT.4*C4/:USD/-ACIBM/-NFIBMERSUQ/-PCXQU467	Price request showing a combination of all modifiers.
FQ:USD/-ACIBM/P1*GST.2*INF.3*GVT.4*C4/-PCXQU467/-NFIBMERSUQ	Same price request as above with modifiers in a different order.

### Optional Services Formats

Galileo Commands	Description
DAS or 	Action Code
DAS*	Display Optional Services
DAS*Cxx	xx = carrier code for multi-carrier PNRs
/nn	Option Number
/Cn	Count per passenger If count is not entered then TAS will default to 1.
/Sn /Sn.n (and) /Sn-n (range)	Segment number If Segment is not entered then TAS will default to those on line 1 of the display.
/Nn /Nn.n (and) /Nn-n	Passenger number If Name is not entered then TAS will default to all.
DAS01/S1/P1/C2	Book Optional Services for segment 1, passenger 1, count of 2 (number of options desired such as 2 bags)
DAS01-01/S1-2/P1/C1	Book Sports Equipment Option 1 for segment 1, passengers 1
DAS*S1/03	Display segment 3 option 3
DAS*SUM	Display Summary of booked options
DAS*SEG	Display Summary of booked options by segment
DAS*PAX	Display Summary of booked options by passenger

Direct Sell of Optional Services Entry	Description
DAS0BGSPGF/S1/P1/C1	Book 1 set of golf clubs for Segment 1, Passenger 1
DAS0BGPP/S1-3/P1/C1	Book 1 bag for Segment 1, 2 and 3, Passenger 1

DAS0BGSPGF/S1/P1.3/C1	Book 1 set of golf clubs for Segment 1, Passenger 1 and 3
DAS0BGSPGF/S1-2/P1.3/C1	Book 1 set of golf clubs for Segment 1 and 2, Passenger 1 and 3
DAS0BGPP/S1-3/P1-3.5/C2	Book 2 bags each for Segment 1, 2 and 3, Passenger 1, 2, 3 and 5
DAS0BGPP/S1-3/P1.3/C2 DAS0BGPP/S1-3/P2/C1	Book 2 bags for Segment 1, 2 and 3, Passenger 1 and 3. Passenger 2 only requires 1 bag so a second entry would be required.
DAS0TSCI	Book Airport Check-in for all segments and all passengers. This only works if PNR contains one direct payment carrier otherwise CI will error

### Seat and Seat Map Formats

Galileo Command	Description
SA*	Display Seat Map Action Code
Pn	Passenger reference – optional Will default to passenger 1 if names are present in the booking.
Sn	Segment reference – mandatory
SA*S1	View seat map for segment 1
S.	Select Seat Action Code
Pn-n (range) Pn.n(and)	Select Passenger reference – optional. Will default to all passengers
/Sn /Sn-n(range) /Sn n(and)	Segment reference – optional. Will default to all segments
/nnx /nnxx(range in same row)	Specific seat reference – optional, but if included, must be for all names referenced or implied.
/x /xx	Seat characteristic(s)
*SD	Display Selected Seats Action Code (prior to end transact only)
*XSD	Action Code for cancelled seats display
SA*P1S1	Display Seat Map for name 1 segment 1
SA*S1P1/10	Display Seat Map for name 1 segment 1 from row 10
SA*P1S1/10	Display Seat Map for name 1 segment 1 from row 10
SA*S1	Display Seat Map for segment 1, default to name 1
SA*P3S2	Display Seat Map for name 3 segment 2
SA*	Redisplay previous Seat Map
SA*S4/NW	Display Seat Map for segment 4 for non-smoking window seats –
S.S1/15A	Specific seat for name 1 segment 1. This example would be valid only if one passenger exists because only 1 seat has been specified.
S.S2/15AB	Specific seats for names 1 & 2, segment 2. Assumes only two passengers in the booking. When names are not specified in a specific seat request, seats for ALL passengers must be specified.
S.S2/15A-C	Specific seats for names 1 2 & 3, segment 2. Assumes only 3 passengers in the booking. When names are not specified in a specific seat request, seats for ALL passengers must be specified. This request is for seats 15A, 15B and 15C
S.P3S2/15F	Specific seat for name 3 segment 2.
S.@	Cancel all seats in a booking
S.S2@	Cancel all seats for segment 2
S.P2S1@	Cancel seats for passenger 2 segment 1
S.P1.3S1-4@	Cancel seats for passengers 1 & 3, segment 1 to 4

Terminal Command	Syntax	Description
End Booking	E,ET,ER, <b>EM</b>	End booking command

## Aggregated Shopping payment and PNR Formats

Terminal Command	Description
ZF/	Enter form of payment
ZF*Cxx	Display form of payment screen for carrier xx
ZF/NM-MR JOE TRAVELER	Change card holder name
ZF/@	Delete form of payment prior to end transact
ZF/CC/S123 ZF/Cxx/CC/S123	Add CVV/ security code to credit card Single direct payment carrier
ZF/CC/VI44443333222211 11/D1112/S123 ZF/Cxx/CC/VI4444333322 221111/D1112/S123	Form of Payment with VISA Credit Card for all the direct payment carriers in the PNR Single direct payment carrier
ZF/CC/AXVI4443332222 1111/D1112/S123	Form of Payment with AMEX Credit Card for all the segments in PNR
ZF/Cnn/DC/MA44443333 22221111/D1112/S123	Form of Payment with Maestro Debit Card for carrier xx direct payment carrier
ZF/AP/X2345/Pagentx	Agency Payment with Agent Payment ID and password details for all segments in PNR
ZF/CTA/AP/X2345	Agency Payment with Agent Payment ID only for direct payment carrier <b>TA</b>
ZF/MO/12345687	Miscellaneous Charge Order with unused ticket number for all segments in PNR
ZF/C nn/CA	Cash as Form of Payment for carrier – nn = carrier code
Z*NT/Cnn	Display passenger title list
ZPI/Cnn/Pn/aaaaaa	Carrier Identifier (C) - Mandatory if more than 1 direct payment carrier in PNR Passenger Reference (P) - Mandatory Allowed Passenger Title (master) or Gender (M or F)
Z*PI/Cnn	Display passenger information
ZPI/@	Deletes all Passenger Title/Gender data entered for all passengers for all direct payment carriers in the PNR
SI.P1/SSRDOCSU2HK1/P/ US/S12345678/US/12JUL 66/M/23OCT14/SMITH/J OHN/PAUL/H	APIS support example – use existing GDS formats
SI.P1/SSRDOCSAKHK1//// GB/20JAN84/F//TEST/JAD E	Secure Flight Passenger Data – DOB & Nationality details required by airline.
SI.P1/SSRDOCSAKHK1//// /20JAN84/F//TEST/JADE	SFPD – minimum data entry
M.nn123456789	Frequent Flier support example – use existing GDS formats
SI.P1/WCHR	Request Wheelchair for passenger 1 – use existing GDS formats for Non Chargeable SSR's  If the carrier does not support the SSR, the following remark will be added RMU:#TAS01#SSR/WCHR***  Current SSR's accepted by Easyjet as follows  Code BLND Blind passenger BULK Bulky baggage CBBG Cabin baggage CHLD Child CKIN Check-in information DEAF Deaf passenger EXST Extra seat

FRAG	Fragile baggage
INFT	Infant WITHOUT seat when auto added in response to infant name field entry
INFT	Infant WITH seat when added manually as an SSR
LANG	Language assistance
MAAS	Meet and assist
SPEQ	Sports equipment
WCHC	Wheelchair (carry on)
WCHR	Wheelchair (can climb stairs)
WCHS	Wheelchair (cannot climb stairs)
XBAG	Excess baggage

### Aggregated Shopping Modify and Cancel Formats

Terminal Command	Description
Z*R	Retrieve PNR
Z*R/Cnn	Retrieve PNR for carrier nn
ZSYNC/Cnn	Synch PNR
ZSYNC/Cnn/LOCATOR	Sync PNR using the airline locator

### Interpreting Aggregated Shopping Screens

This section describes the elements of the following Aggregated Shopping screens.

- Aggregated Shopping Main Screen – Unbooked Shop
- Fare Details from Shop Main Screen
- Fare Rules from Shop Main Screen
- Book from Shop Main Screen
- Aggregated Shopping Main Screen – Booked Shop
- Neutral Availability Screen
- Carrier Specific Availability Screen
- Fare Details from Carrier Specific Availability Screen
- Sell from Neutral and Carrier Specific Availability Screens
- Price Display
- Optional Service Screens
- Seat Map and Seat Selection Screens
- Complete PNR - Passenger Data and Form of Payment
- Modify

#### Aggregated Shopping Main Screen – Unbooked Shop

To price an unbooked itinerary enter the following format:

>FSctyddmmmcty

Galileo Smartpoint Response:

```

1-FSLON20NOVABZ
>
TTL OF 10 PRICING OPTIONS AND 10 ITINERARY OPTIONS RETURNED

PRICING OPTION 1
ADT
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 FR
2 #U2 874 Y 27NOV ABZ LGW 2030 2210 FR
«BOOK» +TQ
TOTAL AMOUNT 63.58 GBP
TAX INCLUDED

PRICING OPTION 2
ADT
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 FR
2 #U2 872 Y 27NOV ABZ LGW 0835 1015 FR
«BOOK» +TQ
TOTAL AMOUNT 66.58 GBP
TAX INCLUDED

PRICING OPTION 3
ADT
1 #U2 147 Y 20NOV LTN ABZ 1825 1950 FR
2 #U2 148 Y 27NOV ABZ LTN 2015 2135 FR
«BOOK» +TQ
TOTAL AMOUNT 68.58 GBP
TAX INCLUDED

PRICING OPTION 4
ADT
1 #U2 873 Y 20NOV LGW ABZ 1825 2005 FR
2 #U2 874 Y 27NOV ABZ LGW 2030 2210 FR
«BOOK» +TQ
TOTAL AMOUNT 75.58 GBP
TAX INCLUDED

PRICING OPTION 5
ADT
1 #U2 873 Y 20NOV LGW ABZ 1825 2005 FR
2 #U2 872 Y 27NOV ABZ LGW 0835 1015 FR
«BOOK» +TQ
TOTAL AMOUNT 78.58 GBP
TAX INCLUDED

PRICING OPTION 6
ADT
1 #U2 871 B 20NOV LGW ABZ 0630 0810 FR
2 #U2 874 B 27NOV ABZ LGW 2030 2210 FR
«BOOK» +TQ
TOTAL AMOUNT 102.58 GBP
TAX INCLUDED
    
```

Screen Description:

Item:	Description:
> FSLON20NOVABZ27NOVLON	Repeat of format entered
TTL OF 10 PRICING OPTIONS AND 10 ITINERARY OPTIONS RETURNED	Number of itinerary options returned.
PRICING OPTION 1	Price Option
ADT	Passenger Type for the fare returned.
TOTAL AMOUNT 63.58GBP TAX INCLUDED.	Total Fare Amount Cost in Green indicates a branded fares and ancillaries participant. Cost in which indicates a non-branded fares and ancillaries participant.
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 TH Y 2 #U2 874 Y 27NOV ABZ LTN 2030 2210 TH Y	Segment Number # Direct Payment Carrier indicator Flight Number Booking Class Departure date Origin and destination Day of week indicator Booking class
«BOOK»	Click to book price and flight option Defaults to 1 passenger unless more passengers are specified in the PNR, or more than 1 passenger is specified in the shopping request.
D	View fare details for Price Option
R	View fare rules text for Price Option

- TAS Shopping and Pricing only supports 9 passengers including infants.
- Pricing Options are sorted by price and are displayed in low to high order based on the Total Amount followed by earliest departure time of the first flight option. If price and earliest departure time are the same then the order is random.

- Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.

Example:

Shop Price:

1-FSLON20NOVABZ									
TTL OF 10 PRICING OPTIONS AND 10 ITINERARY OPTIONS RETURNED									
PRICING OPTION 1					TOTAL AMOUNT		63.58 GBP		
ADT									
1	#U2	871	Y	20NOV LGW ABZ	0630	0810	FR		Y
2	#U2	874	Y	27NOV ABZ LGW	2030	2210	FR		Y
«BOOK» +TQ									D R
PRICING OPTION 2					TOTAL AMOUNT		66.58 GBP		
ADT									
1	#U2	871	Y	20NOV LGW ABZ	0630	0810	FR		Y
2	#U2	872	Y	27NOV ABZ LGW	0835	1015	FR		Y
«BOOK» +TQ									D R
PRICING OPTION 3					TOTAL AMOUNT		68.58 GBP		
ADT									
1	#U2	147	Y	20NOV LTN ABZ	1825	1950	FR		Y
2	#U2	148	Y	27NOV ABZ LTN	2015	2135	FR		Y
«BOOK» +TQ									D R
PRICING OPTION 4					TOTAL AMOUNT		75.58 GBP		
ADT									
1	#U2	873	Y	20NOV LGW ABZ	1825	2005	FR		Y
2	#U2	874	Y	27NOV ABZ LGW	2030	2210	FR		Y
«BOOK» +TQ									D R
PRICING OPTION 5					TOTAL AMOUNT		78.58 GBP		
ADT									
1	#U2	873	Y	20NOV LGW ABZ	1825	2005	FR		Y
2	#U2	872	Y	27NOV ABZ LGW	0835	1015	FR		Y
«BOOK» +TQ									D R
PRICING OPTION 6					TOTAL AMOUNT		102.58 GBP		
ADT									
1	#U2	871	B	20NOV LGW ABZ	0630	0810	FR		B
2	#U2	874	B	27NOV ABZ LGW	2030	2210	FR		B
«BOOK» +TQ									D R

Booked:

Travelport Smartpoint - Window 1									
1.1TEST/JADEMRS									
1.	#U2	871	Y	20NOV LGWABZ ZK1	0630	0810	L		FR
2.	#U2	874	Y	27NOV ABZLGW ZK1	2030	2210	L		FR
*ALL *P *AD *TD *EM *RV *PI									

Credit card fees are added as a percentage therefore adding optional services will increase the Itinerary and Total:

```

1-FQ
WARNING: 80001 - PLEASE REQUEST UK APD TAX REFUND FOR CHILDREN
AGED 2-11 AT WWW.EASYJET.COM/APD
>FQ *** easyJet *** Currency:GBP
Itin: 95.96 OptSvcs: 26.00 Total: 121.96
Pricing for: S1-2
-----
Fare Basis : Y/Y
Description: STANDARD FARE/STANDARD FARE
-----
Summary For All Passengers:
Base Fare Amount : 37.58
Optional Services Amount : 26.00
Seat Amount : 16.99
Taxes Amount : 26.00
Fees Amount : 15.39
-----
Total Fare Amount : 121.96
P01:ADT/TEST/JADE: Total: 106.57
-----
Base Fare Amount : 37.58
Optional Services Amount : 26.00
Seat Amount : 16.99
Taxes Amount : 26.00
XT : 26.00
-----
Fees Amount: Total: 15.39
CCB : 15.39
«Display Rules»
    
```

- The response will include fares and itineraries applicable to the date shown in the request for the number of passenger names in the PNR (including infants). If there are no passenger names in the PNR then Aggregated Shopping will default to 1 adult passenger.
- Multi-carrier flight options may be returned for traditional GDS carriers. Example: BA outbound and UA return.
- Multi-carrier flights options will not be returned for direct payment carriers. Example: U2 outbound and LS return.

Scroll to view all pricing options

To view details of the option



Galileo Smartpoint Response:

```

PRICING OPTION 1                TOTAL AMOUNT    63.58 GBP
ADT                               TAX INCLUDED
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 FR Y
2 #U2 874 Y 27NOV ABZ LGW 2030 2210 FR Y
«BOOK» +TQ                        D R
TOTAL JOURNEY TIME
  LGW-ABZ: 01:40
  ABZ-LGW: 01:40
FS-1 ADT
FARE GBP67.58 XT DU13.00 DU13.00 TOT GBP63.58
    
```

TOTAL JOURNEY TIME LGW-ABZ: 01:40 ABZ-LGW: 01:40	Total journey time for both segments.
FS-1 ADT	Passenger Type Code indicator
FARE GBP67.58 XT DU13.00 DU13.00 TOT GBP63.58	Fare calculation incl approximate fees

To view the fare rules of the option



Galileo Smartpoint Response:

```

PRICING OPTION 1                TOTAL AMOUNT    63.58 GBP
ADT                               TAX INCLUDED
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 FR Y
2 #U2 874 Y 27NOV ABZ LGW 2030 2210 FR Y
«BOOK» +TQ                        D R
FARE COMPONENT BASIS
1 LGW-ABZ Y
2 ABZ-LGW Y
    
```

Click on the individual fare component to display the rules for that segment.

Galileo Smartpoint Response:

```

1-FSLON20NOVABZ +
«Back to Pricing Options»
>
Warning 15094 300171T:Miscellaneous alert returned from vendor-80001
- Please request UK APD tax refund for children aged 2-11 at
www.easyjet.com/apd
Terms and Conditions The Standard Fare must be paid in full at
time of booking. Names of passengers may be changed on payment
of a "name change" fee. Passengers can transfer reservations
(subject to availability) for an administration fee per passenger
per flight, plus any difference in the total cost of the flight
at the time the change is made. If the new fare is lower, no
refund will be made. Any additional services must be paid for
in full at time of booking. For full terms and conditions
please refer to http://www.easyjet.com/EN/Book/conditions.html.
http://www.easyjet.com/en/terms_and_conditions.html

```

Click Back to Pricing options to return to FS results.

### Book from Shop Main Screen

To book a Flight Option, Click on **«BOOK»**

Galileo Smartpoint Response:

```

1.#U2 871 Y 20NOV LGWABZ ZK1 0630 0810 L FR
2.#U2 874 Y 27NOV ABZLGW ZK1 2030 2210 L FR

```

\*ALL \*RV \*PI

The booked segments are added to the host PNR. Aggregated Shopping will create passive segment using a ZK segment code for direct payment carrier. Standard host processing applies for traditional GDS carriers.

### Aggregated Shopping Main Screen – Booked Shop

To price a booked itinerary enter the following format:

>FS

Galileo Smartpoint Response:

1-FS									
TTL OF 9 PRICING OPTIONS AND 8 ITINERARY OPTIONS RETURNED									
PRICING OPTION 1 - BOOKED ITIN					TOTAL AMOUNT		63.58 GBP		
ADT									
1	#U2	871	Y	20NOV LGW ABZ	0630	0810	FR		Y
2	#U2	874	Y	27NOV ABZ LGW	2030	2210	FR		Y
+TQ									
PRICING OPTION 2					TOTAL AMOUNT		63.58 GBP		
ADT									
1	#U2	871	Y	20NOV LGW ABZ	0630	0810	FR		Y
2	#U2	874	Y	27NOV ABZ LGW	2030	2210	FR		Y
«BOOK» «REBOOK» +TQ									
PRICING OPTION 3					TOTAL AMOUNT		66.58 GBP		
ADT									
1	#U2	871	Y	20NOV LGW ABZ	0630	0810	FR		Y
2	#U2	872	Y	27NOV ABZ LGW	0835	1015	FR		Y
«BOOK» «REBOOK» +TQ									
PRICING OPTION 4					TOTAL AMOUNT		75.58 GBP		
ADT									
1	#U2	873	Y	20NOV LGW ABZ	1825	2005	FR		Y
2	#U2	874	Y	27NOV ABZ LGW	2030	2210	FR		Y

Item:	Description:
>FS	Repeat of format entered
TTL OF 9 PRICING OPTIONS AND 8 ITINERARY OPTIONS RETURNED	Number of itinerary options returned.
PRICING OPTION 1 - BOOKED ITIN	Current selected option – with booked itinerary indicator.
ADT	Passenger Type Code Indicator
TOTAL AMOUNT 63.58 GBP TAX INCLUDED	Total Fare Amount for currently booked itinerary. Cost in Green indicates a branded fares and ancillaries participant. Cost in which indicates a non-branded fares and ancillaries participant.
1 #U2 871 Y 20NOV LGW ABZ 0630 0810 FR Y 2 #U2 874 Y 27NOV ABZ LGW 2030 2210 FR Y	Segment Number # Direct Payment Carrier indicator Flight Number Booking Class Departure date Origin and destination Day of week indicator Booking class
D	View fare details for Price Option
R	View fare rules text for Price Option
PRICING OPTION 2	Next itinerary option
«BOOK»	Click to book price and flight option Defaults to 1 passenger unless more passengers are specified in the PNR, or more than 1 passenger is specified in the shopping request. Will add this itinerary to the currently booked itinerary.
«REBOOK»	Remove the existing flights from the PNR and replace with the itinerary from this pricing option.

- If the direct payment carrier does not support the default or override currency, the default currency of the carrier will be returned.
- Pricing Options are sorted by price and are displayed in low to high order based on the Total Amount followed by earliest departure time of the first flight option. If price and earliest departure time are the same then the order is random.

- Pricing returned may not include all taxes and fees and may be approximate until all passengers, options, segments and form of payment are added to the booking and a Fare Quote is performed.
- The response will include fares and itineraries applicable to the date shown in the request for the number of passenger names in the PNR (including infants). If there are no passenger names in the PNR then TAS will default to 1 adult passenger.
- The price of an option is for all passengers in the PNR even if passenger select has been used.
- The flight options are ordered by departure time. If the departure times (outbound and return) are the same then the order is random.
- Multi-carrier flight options may be returned for traditional GDS carriers. Example: BA outbound and UA return.
- Multi-carrier flights options will not be returned for direct payment carriers. Example: U2 outbound and LS return.

### Neutral Availability Screen

To view direct payment carriers in neutral availability enter the appropriate GDS availability format:

>A20JULEDIMAD

Galileo Smartpoint Response:

```

1 - A20JULEDIMAD +
>
MON 20JUL15 EDINBURGH/MADRID 20/0000 20/2359
1 EDI MAD 1110 1500 @IB3691 J4 C2 D2 R2 IC Y9 B9 H9 K9 M9 32S C E
«B» Z9 L9 AC VC SC WC NC QC OC PC
2 EDI MAD 1110 1500 @BA7281 J0 C0 D0 RC I0 Y9 B9 H9 K9 M9 32S C E
«B» L9 VC NC QC OC SC
3 EDI MAD 1235 1635 U26995 W B Y 319 E
«B»
4 EDI LCY 0715 0840 @BA8711 J9 C9 D9 R9 I9 Y9 B9 H9 K6 M2 E90 C*E
«B» LC VC NC QC OC SC GL
5 MAD 0920 1245 @BA8753 J9 C9 D9 R9 IC Y9 B9 H9 K9 M7 E90 C*E
LC VC NC QC OC SC GL
    
```

- All direct payment carriers file schedules with OAG, thus their flights may be displayed in neutral availability but without flight status. Only the class of service may be displayed followed by a blank space where the status appears for full service carriers.

### Carrier Specific Availability Screen

To view a direct payment carrier specific availability, enter the appropriate GDS availability format:

>A20JULEDIMAD\*U2

Galileo Smartpoint Response:

```

1 - A20JULEDIMAD* +
>A20JULEDIMAD*U2 Currency:GBP
MON 20JUL15 EDI MAD *** EASYJET ***
Opt:01/01 ----- 01:00 HR ----- *U2
1* EDI MAD 1235 1635 U26995 0# Adult Prices From:
                                                138.29
                                                U26995
                                                OP by EASYJET AIRLINE C
                                                Y9 B9 W9
Next Opt:>A*U2/-----+-----Details:>FDL01-----
    
```

The screen is split into 2 sections; flight data and class data. Flights are displayed in departure time order.

### Screen Description:

Item:	Description:
>A20JULEDIMAD*U2	Repeat of format entered
Currency:GBP	Default currency of the pseudo city or currency override

MON 20JUL15 EDI MAD	Departure day of the week Departure date Origin and destination
*** easyJet ***	Carrier name
Opt:01/01	Current pricing option / total number of pricing options
1*	* Indicates current pricing option
01:00 HR	The difference in time zone between the departure and arrival city
Adult Prices From: 138.29	Lowest available one way price for flight
U2 6995	Carrier code and flight number of selected flight
Y9 B9 W9	Class of service and numeric availability of flight If no numeric value is returned the alpha A for available
Next Opt:>A*U2/02	Tab to move to the next price option – option number be overtyped
Details:>FDL01	Tab to view Fare Details screen

**Fare Details from Carrier Specific Availability Screen**

To view Fare Details, tab to Details.

Details>FDL01

Galileo Smartpoint Response:

```

1-FDL01
>FDL01          *** easyJet ***          Currency:GBP
MON 20JUL15 EDI MAD 1 EDI MAD 1235 1635 U26995
      FARE   CLASS / FARE FAMILY   CABIN   SELL
1      138.29  STANDARD FARE           Economy >01Y1
2      162.29  INCLUSIVE FARE           Economy >01B1
3      248.99  FLEXI FARE                 Economy >01W1

Rules:>FN1/01-----Availability:>A*R*U2-----
    
```

**Screen Description:**

Item:	Description:
>FDL01	Repeat of format entered
Currency:GBP	Default currency of the pseudo city or currency override
*** easyJet ***	Carrier name
MON 20JUL15 EDI MAD	Departure day of the week Departure date Origin and destination
1 EDI MAD 1235 1635 U26995	Flight Option
1	Lowest fare option
138.29	Lowest total fare
STANDARD FARE	Fare Family or Fare Basis if no Fare Family available
Economy	Cabin
>01Y1	Click or Tab to book 1 passenger in Y class, or overtype to change number of passengers
Rules:>FN/01	Click or Tab to view fare rules text
Availability:>A*R*U2	Tab to return to carrier specific availability

**Price Display**

Fare quote is required prior to accessing Optional Services or a Seat Map when sold from an availability display.

>FQ

Galileo Smartpoint Response:

```

1-FQ
WARNING: 80001 - PLEASE REQUEST UK APD TAX REFUND FOR CHILDREN
AGED 2-11 AT WWW.EASYJET.COM/APD
>FQ *** easyJet *** Currency:GBP
Itin: 95.96 OptSvcs: 26.00 Total: 121.96
Pricing for: S1-2
-----
Fare Basis : Y/Y
Description: STANDARD FARE/STANDARD FARE
-----
Summary For All Passengers:
Base Fare Amount : 37.58
Optional Services Amount : 26.00
Seat Amount : 16.99
Taxes Amount : 26.00
Fees Amount : 15.39
-----
Total Fare Amount : 121.96
P01:ADT/TEST/JADE: Total: 106.57
-----
Base Fare Amount : 37.58
Optional Services Amount : 26.00
Seat Amount : 16.99
Taxes Amount : 26.00
XT : 26.00
-----
Fees Amount: Total: 15.39
CCB : 15.39
«Display Rules»
    
```

Screen Description:

Item:	Description:
>FQ	Repeat of format entered
*** easyJet ***	Carrier name
Currency:GBP	Default currency of the pseudo city or currency override
Itin: 95.96	Total Fare Amount
OptSvcs: 26.00	Total Amount of Optional Services Selected
Total: 121.96	Total Amount of Fare and Optional Services
Pricing for: S1-2	Applicable segments
Fare Basis: Y/Y	Fare basis by segment
Description: Standard fare/Standard Fare	Fare Family
Cabin Summary For All Passengers: Base Fare Amount : 37.58 Optional Services Amount : 26.00 Seat Amount : 16.99 Taxes Amount : 26.00 Fees Amount : 15.39 ----- Total Fare Amount : 121.96	Itinerary total for all passengers
P01:ADT/TEST/JADE: Total: 106.57 ----- Base Fare Amount : 37.58 Optional Services Amount : 26.00 Seat Amount : 16.99 Taxes Amount : 26.00 XT : 26.00	The detailed breakdown for EACH passenger, starting with the passenger number, applicable passenger type code, the passenger's name information, and the total for that passenger.
Fees Amount: Total: 15.39 CCB : 15.39	Breakdown of fees charged
Display Rules	Click on or Tab to view fare rules

- Existing host fare quote formats are used, including the appropriate modifiers.
- Segment select is mandatory for bookings containing more than one carrier and at least one Aggregated Shopping segment is present.
- TAS Pricing supports a total of 9 passengers including infants.
- Pricing modifiers currently supported by Aggregated Shopping include negotiated fares, account codes, promo codes, currency override, and passenger details.

- Each passenger may only have one modifier, but a specific passenger modifier can be repeated for a different passenger. For example: passenger 2 cannot be both a child and an infant. But passenger 2 and 3 can each be a child, or each specifies “GVT”.
- Modifier types such as currency override cannot be repeated.
- If the direct payment carrier does not support the default or override currency, the default currency of the carrier will be returned.
- The total amount will include everything that was included with the price response, including any taxes that were provided, requested optional services, fees, and requested chargeable seats.
- The detailed breakdown for EACH passenger, starting with the passenger number, applicable passenger type code, the passenger’s name information, and the total for that passenger.
- Optional Services, if present, will not be broken down, but will be a summary total for each passenger and for all passengers. Taxes for optional services may or may not be returned in the pricing response.
- Taxes and fees, if present in the response, are broken down by individual items displaying both the code and description, and are sub totaled. Requested chargeable seats will be included in the fees breakdown.

Optional Service Screens / Ancillary Basket



Place a quantity in corresponding white box for the ancillary that you wish to sell, remembering to select the passenger from the top left drop down box for multi passenger reservations.

Ancillary Services

Passenger: JADEMRS TEST Note: Frequent Flyer number may affect pricing. Add Frequent Flyer numbers prior to selecting ancillaries. Filter: All

JADEMRS TEST - Frequent Flyer 1 EDI>MAD 2 MAD>EDI  
 21.00 20.00

<b>New bag charge - Web/Call Sales</b> (U2) 21.00	<input type="text" value="1"/>	21.00
<b>New bag charge - Web/Call Sales</b> (U2) 20.00	<input type="text" value="1"/>	20.00
<b>3kg top up for Baggage weight - 3kg top up for Baggage weight</b> (U2) 9.00	<input type="text" value="0"/>	<input type="text" value="0"/>
<b>Large Sports Equipment Charge - Bicycle - Maximum weight allowance of a large sports equipment is 32 KG - Bicycle</b> (U2) 35.00	<input type="text" value="0"/>	<input type="text" value="0"/>

ANCILLARY TOTAL  
**41.00** GBP

REVIEW CANCEL

Click on review to see a summary of what ancillaries have been selected.

Ancillary Services

### Summary

Ancillaries	Total	Status	1 EDI>MAD	2 MAD>EDI
<b>JADEMRS TEST</b>				
New bag charge - Web/Call Sale...	21.00 GBP	Selected	21.00 GBP	-
New bag charge - Web/Call Sale...	20.00 GBP	Selected	-	20.00 GBP
<b>SUBTOTAL</b>	<b>41.00 GBP</b>			

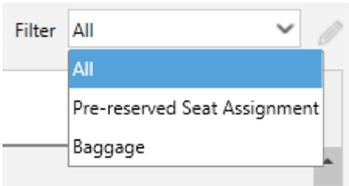
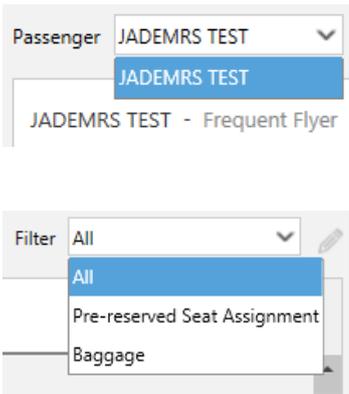
ANCILLARY TOTAL  
**41.00** GBP

APPLY MODIFY CANCEL

Scroll to the right to see per segment breakdown.

Click apply to add them to the reservation.

Ancillaries can be filtered by passenger or by ancillary type.



**Seat Map and Seat Selection Screens**

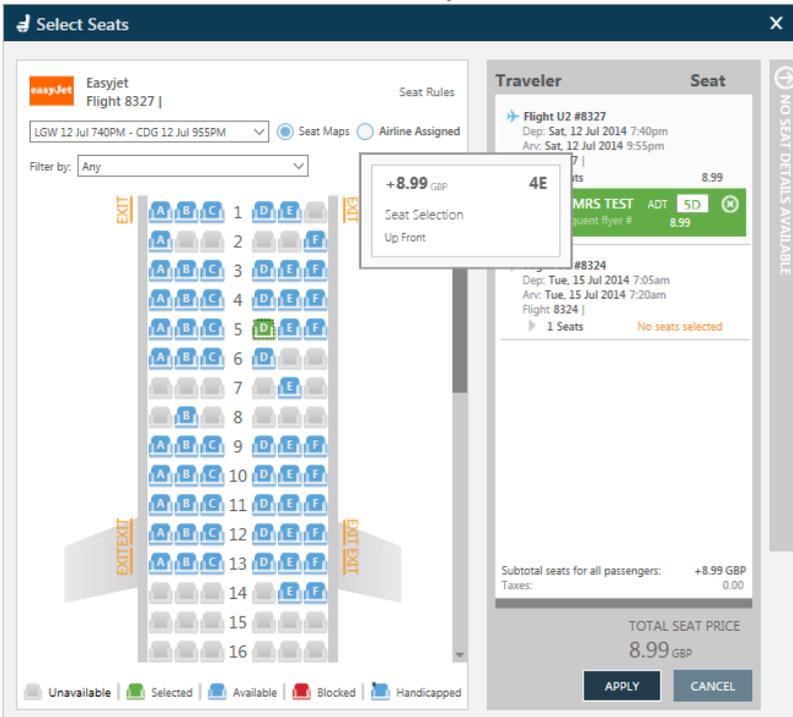
SA\*S1

#SEAT

Or click on the class of travel within the PNR viewer.

Response:

**Hover on the seat number for description and seat cost – click to book.**



Seats can be filtered by seat type.

Click on the next flight to move to that map and allocate seat number.

Total seat cost added up on the bottom right.

Click apply to add to the reservation.

Form of Payment – Customer information screens

Click on the # beside the flight number within the PNR viewer

1.1TEST/JADEMRS  
 1. #J2 8327 Y 12JUL LGWCDG ZK1 1940 2155 L SA  
 2. #J2 8324 Y 15JUL CDGLGW ZK1 0705 0720 L TU

\*ALL \*P \*AD \*TD \*EM \*RV \*PI

Response – Credit/Debit card view

Customer Information X

NAME\* LOYALTY CONTACT\* ADDRESS TICKETING\* **PAYMENT** SECURITY

i Fields marked by \* are required.

**Form Of Payment**

Form of Payment: \*  
 +

Name as it appears on card:

Card Type: \*

Card Number: \*

Expiration Date: \*

Security Code:

Form of Payment	Credit or Debit Card or Agency payment
Name as is appears on card	Name as it appears on the FOP credit card
Card Type	Select the card type from the dropdown – IE VI, AX
Card Number	Type the long number from the front of the card
Expiration date	The card expiration date
Security Code	The CVV / Security code of the card.

Response – Agency Payment View

Customer Information X

NAME\*
LOYALTY
CONTACT\*
ADDRESS\*
TICKETING\*
PAYMENT\*
SECURITY

Fields marked by \* are required.

**Form Of Payment**

Form of Payment: \*  
 ✎ ✕

Agency ID: \*

Password:

Form of Payment	Credit or Debit Card or Agency payment
Agency ID	The ID/Account number provided by the airline
Password	Password to the agency ID if applicable

**End Transact**

**Completed PNR – DI Entry View**

```

WNJJ8A/16 XDBKR C210162 AG 99999992 11AUG
1.1TEST/JADEMRS
1. #U2 2201 Y 23NOV LTNMAD ZK1 1030 1400 L SU
2. #U2 2204 Y 25NOV MADLTN ZK1 1615 1740 L TU

*ALL *P *FOP *AD *TD *VL *EM *DI *PI 🛒

DOCI-FREE TEXT-#TAS01#REFU2/EN2CT1X/GBP
2. FREE TEXT-#TAS01#P01ADT/40.58/13.00/53.58
3. FREE TEXT-#TAS01#S01FLTU22201/Y/23NOV2014/LTNMAD/10301400
4. FREE TEXT-#TAS01#S02FLTU22204/Y/25NOV2014/MADLTN/16151740
5. FREE TEXT-#TAS01#DAS/P1/S1-2/BGSPCK/35.00/2
6. FREE TEXT-#TAS01#DAS/P1/S2/1E/SEATS-SA PR/12.99/1
7. FREE TEXT-#TAS01#DAS/P1/S1/1B/SEATS-SA PR/12.99/1
8. FREE TEXT-#TAS01#DAS/P1/S1-2/BGPP/14.00/2
9. FREE TEXT-#TAS01#FEE15.79
10. FREE TEXT-#TAS01#FOPCC/VIXXXXXXXXXXXXX7158/193.35/1200Z/11AUG
11. FREE TEXT-#TAS01#TOT193.35
12. FREE TEXT-#TAS01#WARN/BAGS TO BE COLLECTED ON LANDING
    
```

**Price Change on End Transact**

Travelport Aggregated Shopping will display any change in price during End Transact of new booking. The Price Change screen is returned when the final price is different than the Pricing response on new booking. Continue working on the PNR and/or re-enter the “End Transact” entry to accept the price change.

```

> *** BOOKING DID NOT COMPLETE. PRICE CHANGED BY 12.25 ***
>FQ *** easyJet *** Currency:GBP
Itin: 49.26 OptSvcs: 0.00 Total: 49.26
Pricing for: S1
-----
Fare Basis : Y
Description: Economy
-----
Summary For All Passengers:
Base Fare Amount : 23.29
Taxes Amount : 13.00
Fees Amount : 12.97
-----
Total Fare Amount : 49.26
P01:ADT/TEST/JADE: Total: 36.29
-----
Base Fare Amount : 23.29
Taxes Amount : 13.00
XT : 13.00
-----
Fees Amount: Total: 12.97
CCB : 12.97
----Rules:>FMS01-----OptSvcs:>DAS*CU2-----
----FOP:>ZF/CU2/.
>Display Rules>
>

```

### Display Stored Fare (optional)

Galileo Example: \*LF/Cxx      xx = 2 letter airline code

```

1-*LF/CU2 +
>*LF/CU2 *** easyJet *** Currency: GBP
Itin: 95.35 OptSvcs: 98.00 Total: 193.35
-----
S01 U22201 Y 23NOV2014 1030 1400
S02 U22204 Y 25NOV2014 1615 1740
P01 ADT Base Fare : 40.58
Optional Service Amount : 98.00
Seat Amount : 25.98
Taxes Amount : 13.00
Fees Amount : 15.79
>

```

### Display direct payment carrier PNR (optional)

Galileo Example: Z\*R/Cxx      xx = 2 letter airline code

```

1-> +
>Z*R/CU2 ***EASYJET***
1.1TEST/JADEMRS
1. U2 2201 Y 23NOV LTNMAD ZK1 1030 1400
2. U2 2204 Y 25NOV MADLTN ZK1 1615 1740
FONE-441753288000
TAS REFU2/EN2CT1X
P1-ADT/40.58/13.00/53.58
CURGBP
P1/S1/BGSPCK/35.00/2
P1/S1/1E/SABHPR/12.99
P1/S2/1B/SABHPR/12.99
P1-2/S2/BGPP/14.00/2
ALL FEES15.79
TCT193.35

```

- Note: easyJet currently does not display APIS info in their copy of the PNR.

### Restricted Entries

Some existing GDS entries are restricted if the booking contains a direct payment carrier segment.

- Divide PNR
- Repeat End Transact
- QEP prior to ending the PNR

### Modify

*Please note, not all modification capabilities are available for all Direct Payment Carriers at this time.*

## 5. Display the Galileo PNR and then within that, the direct payment carrier PNR

Example: **Z\*R/Cxx**

- Before the PNR can be modified or cancelled it must be retrieved from the direct payment carrier's system.
- Modify or Cancel cannot proceed unless the GDS Host PNR is in Synch with the direct payment carriers PNR.
- EasyJet – If changes are made outside of Galileo, directly with EasyJet, sync is not currently possible via the ZSYNC command – all changes must be continued directly with EasyJet.
- APIS can only be modified/entered at time of booking or when modifying either the outbound/inbound segment or at Name change – The only exception is Easyjet, This can be entered as a standalone PNR modification.

Modify PNR segments, Optional Services/ Ancillaries, or Passenger Name, or APIS. However, a seat may be added if a new segment is added or an existing segment is modified.

Cancel Rebook is permitted.

Example: **X2+OU24909Y08NOVAMSLGWNN1**

Or cancel segment, and then sell from a new availability display in the existing PNR

If the PNR is modified by name or segment change, Aggregated Shopping will send or re-send the APIS data if it exists in the PNR.

Cancel of multiple direct payment carrier segments in a single entry is not permitted.

Example: **X1-2+OU2568**

## 6. Price the itinerary and all selected seats and options.

Example: **FQ**

When the price has changed due to the modify, the following message will be displayed on the first line of the fare quote: **\*\*\* Price Changed – Amount due:nnnnnnn.nn \*\*\***

7. Add form of payment: **ZF\*CU2**

End the PNR

Itinerary Remarks after cancel or modify.

All original itinerary remarks will be replaced with the revised booking data.

The original form of payment plus total amount will be retained plus the new form of payment and total amount including add collect will be added.

Example:

**9. #TAS01#FOPVI4XXXXXXXXXXXX1111/918.93/1217Z/07FEB**

**10. #TAS01#FOPVI4XXXXXXXXXXXX1111/42.00/1536Z/09FEB**

**11. #TAS01#TOT960.93**

**Appendix A – Galileo MIR Example**

PNR with Host (BA) and easyJet (U2) booking showing all stored in 1 MIR :

TKPDAD:

```
%?T51G773392013190000330MAY131744          20JUN13CCCCABCDCAB
OWY OWY99999992 KSP854      C1821N21AG30MAY1300030MAY13009
GBP0000000233002GBP00000000 00000000 00000000 00000000 000000000000
NNNYNONNYAYA NNN  GB
000000001000001001000001000000002001010000000000
```

```
A02TRAVELPORT/STEVEMR          3    00    ADT 01 N
TL:20JUN13
```

```
A0401BA125BRITISH AIRW2931Y HK20JUN0735 0905 2EDIEDINBURGH LGWLONDON/GATWICDNS OO 734 00357F
TK:NJT:01.30ANL:BRITISH AIRWAYS
```

```
A0502U2  EASYJET AIRL 813Y ZK22JUN1825 1950 2LGWLONDON/GATWICEDIEDINBURGH
```

A0701GBP 233.00GBP 274.17 GBPT1: 13.00GBT2: 9.67UBT3: 18.50YQ

A080101YFL 00000000 F:YFL B:1PC

A09010EDI BA LON 233.00 GBP233.00END XT 9.67UB18.50YQ

A12LONB \*5757575

A12LONB \*01753288524

A13W-MR.S.TRAVELPORT\*118 HURRICANE WAY\*LANGLEY\*GB\*SN34NQ\*

A14G\*RC/22

A14FT-#TAS01#REFU2/EL8X6MW/GBP

A14FT-#TAS01#P01ADT/21.29/13.00/34.29

A14FT-#TAS01#S02FLTU2813/Y/22JUN2013/LGWEDI/18251950

A14FT-#TAS01#FEE11.11

A14FT-#TAS01#FOPCC/VIXXXXXXXXXXXXX1111/45.40/1743Z/30MAY

A14FT-#TAS01#TOT45.40

A14FT-#TAS01#WARN/BAGS TO BE COLLECTED ON LANDING

A14VL-174014MAYMUCRM1A6YKHR5

A14VL-174330MAY??????EL8X6MW

\*\*\* Output complete at 17:44:03 on 30 May 2013 \*\*\*

**Appendix B – Pricing and Availability Modifiers**

Galileo Pricing Modifiers	Example Format	Additional Business Logic
Preferred Passenger Types	FS+*STU	
Required Passenger Types	FS+**STU	
Discount Pricing	FS+*RP15 FS+*FA15 FS+*FT15	Error - Not currently supported
Increase Pricing	FS+*IP10 FS+*IF10	Error - Not currently supported
Passenger Select	FSP1*STU FSP1*STU.2*CNN FS+P1-3*STU	Only supported with PTC override
Spanish Residents	FS+P1*ADRETCI	Error - Not currently supported
Promo Fares	FS+-PROMO CODE	
Private Fares	FS+:P FS+:G FS+:A FS+-ACCT CODE	
Public Fares Only	FS+:N	
Ticketing Agency Modifier	FS+TAxxxx (xxxx = PCC of ticketing agency)	
Default Plating Carrier	FS+/CU2	
Pseudo City	FS+*PCC	
Net Fares Only	FS+:C	
Penalty Modifiers	FS+PEnn FS+:MN FS+:MM FS+:NX FS+:AP FS+:NR	nn can be 00 through 99
Currency Override	FS+:EUR	
Sell City / Ticketing City	FS+.ctycty	Error - Not currently supported

Segment Select	FSS1 FSS1.3 FSS1-3 FSS1-3.4.6-7	Booked Itinerary Only
Select all segments	FSALL	
Electronic / Paper Tickets	FS+ET FS+PT	
Stopover	FS+O1	Error - Not currently supported
Connection Modifier	FS+X1	Error - Not currently supported
Tax Exemptions	FS+TE FS+TE-tax code FS+TE-tax code-tax code FS+TE-country code FS+TE-country code-country code	
Maximum Desired Fare	FS+M300	Error - Not currently supported
Galileo Availability Modifiers	Example Format	Additional Business Logic
Regardless of Availability	FSA	Error - Not currently supported
Include / Exclude Carriers	FS++/cx FS++/cx/cx/cx FS++/cx- FS++/cx-/cx-/cx-	It is acceptable to have multiple carriers but a combination of include and exclude is not permitted. Up to 3 carriers supported
Include Only Carrier	FS++/cx#	
Include / Exclude Alliance	FS++/*S FS++/*S-	Error - Not currently supported
Days Earlier / later	FS++-85 FS++#85	Error - Not currently supported
Include / Exclude City	FS++/cx FS++/cx/cx/cx FS++/cx- FS++/cx-/cx-/cx-	It is acceptable to have multiple carriers but a combination of include and exclude is not permitted. Up to 3 carriers supported
Flight Types	FS++.D FS++.SI FS++.SO	Error if more than 1 flight type requested  Note: these are not supported ZFS  .C ZFS  .DO ZFS  .DOX
Multi Airports	FS++M FS++Mcty FS++Mcty.cty	
Cabin Preference	FS++-PREMF FS++-FIRST FS++-BUSNS FS++-PREME FS++-ECON	It is acceptable to have multiple cabins
Preferred Time of Day modifier	FS++.M FS++.N FS++.E	
Required Time of Day modifier	FS++.M# FS++.N# FS++.E#	Error if more than 1 time of day requested

Departure Time	FS++DTnn	nn = 1-23 If arrival time also entered then disregard Departure Time i.e. this is not an error
Arrival Time	FS++Atnn	nn = 1-23
Journey time	FS++JTnn	nn = 1-99
Itinerary as Booked	FS++I	Error if no itinerary currently booked or if Flight Type modifiers also entered

**Appendix C – Itinerary Remarks**

When a direct payment carrier is booked in Travelport Aggregated Shopping, Itinerary Remarks will be created in the host PNR after successful booking.

Below are the formats Aggregated Shopping will use to create the Itinerary Remarks which are different than the .DI remarks the LCCP product currently creates on the Galileo system for the same type of booking.

On Galileo, DI.FT Remarks will be used.

**Galileo MIR Example**

P2M1T0/21 XDBKR C185216 AG 99999992 25MAR

1.1TRAVELPORT/STEVEMR

1. U2 2223 Y 25MAY LTNALC ZK1 0600 0935 L SA

\*\* VENDOR LOCATOR DATA EXISTS \*\* >\*VL·

\*\* EMAIL ADDRESS EXISTS \*\* >\*EM·

FONE-LONB\*01753288524

ADRS-MR.S.TRAVELPORT\*118 HURRICANE WAY\*IANLEY\*GB\*P/SN34NQ

TKTG-T\*

DOCI-FREE TEXT-#TAS01#REFU2/EL5CJ1V/GBP

002. FREE TEXT-#TAS01#P01ADT/191.29/13.00/204.29

003. FREE TEXT-#TAS01#S01FLTU22223/Y/25MAY2013/LTNALC/06000935

004. FREE TEXT-#TAS01#DAS/P1/S1/BAGGAGE-BGPP/16.00/1

005. FREE TEXT-#TAS01#FEE15.76

006. FREE TEXT-#TAS01#FOPCC/VIXXXXXXXXXXXXX1111/236.05/1538Z/25MAR

007. FREE TEXT-#TAS01#TOT236.05

008. FREE TEXT-#TAS01#WARN/BAGS TO BE COLLECTED ON LANDING

\* \* \* Top of File \* \* \*

%?T51G773392010050002725MAR131813 000 25MAY13CCCCABCDCAB

OWY OWY99999992 P2M1T0 C1821N21AG25MAR1300025MAR13001

000000000000 GBP00000000 00000000 00000000 00000000 00000000 000000000900

N NNNON NAYA NNNX GB

000000001000001000000000000000001001009000000000

A02TRAVELPORT/STEVEMR 3 00 N  
C35:N

A0401U2 EASYJET AIRL2223Y ZK25MAY0600 0935 2LTNLONDON/LUTON ALCALICANTE/ALICIN 00 320 00902F  
TK:NJT:02.35ANL:EASYJET AIRLINE CO LTD

A12LONB \*01753288524

A13W-MR.S.TRAVELPORT\*118 HURRICANE WAY\*LANLEY\*GB\*SN34NQ\*

A14FT-#TAS01#REFU2/EL5CJ1V/GBP

A14FT-#TAS01#P01ADT/191.29/13.00/204.29

A14FT-#TAS01#S01FLTU22223/Y/25MAY2013/LTNALC/06000935

A14FT-#TAS01#DAS/P1/S1/BAGGAGE-BGPP/16.00/1

A14FT-#TAS01#FEE15.76

A14FT-#TAS01#FOPCC/VIXXXXXXXXXXXXX1111/236.05/1538Z/25MAR

A14FT-#TAS01#TOT236.05

A14FT-#TAS01#WARN/BAGS TO BE COLLECTED ON LANDING

A14VL-153825MAR??????EL5CJ1V

\*\*\* Output complete at 18:13:59 on 25 Mar 2013 \*\*\*

**Itinerary Remarks after Cancel or Modify**

All original itinerary remarks will be replaced with the revised booking data.

The original form of payment plus total amount will be retained plus the new form of payment and total amount including add collect will be added.

Galileo Example:

9. #TAS01#FOPVI4XXXXXXXXXXXX1111/918.93/1217Z/07FEB

10. #TAS01#FOPVI4XXXXXXXXXXXX1111/42.00/1536Z/09FEB

11. #TAS01#TOT960.93

**Direct payment carrier, Record Locator:**

Galileo Example: (1G)

**DI.FT-#TAS01#REFWN/ABCDEF/GBP**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>REFaa</b>	Direct payment carrier Reference (REF), 3 literals aa – direct payment carrier code , 2 literals (aa)
5	<b>/{text} (1V)</b> <b>/{text} (1G)</b> <b>*{text} (1P)</b>	Separator, 1 literal(/) Direct payment carrier Record Locator, number of literals depends on direct payment locator. Dynamically allocated 1P uses separator *
6	<b>/aaa (1V)</b> <b>/aaa (1G)</b> <b>*aaa (1P)</b>	Separator, 1 literal(/) 1 letter Currency Code, 3 literals 1P uses separator *

**Passenger fare information:**

Galileo Example:

**DI.FT-#TAS01#P01ADT/54.98/41.00/95.98**

**DI.FT-#TAS01#P02CNN/54.98/41.00/95.98**

**DI.FT-#TAS01#P03INF/54.98/41.00/95.98**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
3.1	<b>Nn-n (1V)</b> <b>Pnn (1G)</b> <b>Nn.n (1P)</b>	Name identifier (N) followed by a numeric for last name, dash, 1 numeric for first name Passenger identifier (P) followed by 2 numeric (nn) Name identifier (N) followed by a numeric for last name, dot, 1 numeric for first name
3.1.1	<b>ADT</b>	Adult identifier
3.1.2	<b>CNN</b>	Child identifier
3.1.3	<b>INF</b>	Infant identifier
3.2	<b>/nn.nn</b> <b>*nn.nn (1P)</b>	Separator, 1 literal followed by Base fare , decimal (nn.nn) 1P uses separator *
3.3	<b>/nn.nn</b>	Separator, 1 literal followed by Tax, decimal (nn.nn)

	<b>*nn.nn (1P)</b>	1P uses separator *
3.4	<b>/nn.nn</b> <b>*nn.nn (1P)</b>	Separator, 1 literal followed by Total , decimal (nn.nn) 1P uses separator *

## Flight details for a segment:

## Galileo Example:

DI.FT-#TAS01#S01FLTWW1011/Y/26JUL2011/LTNEEDI/06450910

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>SRM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries SRM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>Snn</b>	Segment identifier (S) followed by 1 or 2 numeric (nn) which is from the PNR segment number for this flight
5	<b>FLTaannnn</b>	FLT – Flight Identifier Carrier Code – 2 literals (aa) Flight Number – 4 numeric (nnnn)
6	<b>/aa</b> <b>*aa (1P)</b>	Separator, 1 literal followed by Class Code – 2 literals (aa) 1P uses separator *
7	<b>/DDMMYYYY</b> <b>*DDMMYYYY (1P)</b>	Separator, 1 literal followed by DDMMYYYY – Date format (e.g. 17JUN2011) 1P uses separator *
8	<b>/aaaaaa</b> <b>*aaaaaa (1P)</b>	Separator, 1 literal followed by Origin and Destination – 6 literals (aaaaaa) 1P uses separator *
9	<b>/hhmmhhmm</b> <b>*hhmmhhmm (1P)</b>	Separator, 1 literal followed by Departure and Arrival times in hhmm, hhmm format 1P uses separator *

## Ticket Numbers:

Some direct payment carriers may return the Ticket Number(s) issued by the airline. Ticket Numbers are per passenger but may apply to multiple segments.

## Galileo Example:

DI.FT-#TAS01#TKT/P1/S1-2/5262190611305

DI.FT-#TAS01#TKT/P1/S3/5262190611306

DI.FT-#TAS01#TKT/P2/S1-2/5262190611307

DI.FT-#TAS01#TKT/P2/S3/5262190611308

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>SRM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries SRM Itinerary remark to be used for all entries.
2	<b>TAS (TAS)</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>TKT</b>	Ticket identifier (TKT), 3 literals
5	<b>/N (1V)</b> <b>/P (1G)</b> <b>*N (1P)</b>	Separator, 1 literal (/) N (1V) or P (1G) – Passenger Identifier, 1 literal Separator, 1 literal (*) followed by N (1P)

5.1	<b>n-n (1V)</b> <b>n-n&amp;n-n (1V)</b> <b>n (1G)</b> <b>n-n (1G)</b> <b>n.n (1G)</b> <b>n.n (1P)</b> <b>n.n-n.n (1P)</b> <b>n.n/n.n (1P)</b>	Last name reference, followed by the first name reference, e.g. 1-2 indicates first name field second passenger Specific passenger numbers e.g. 1-1&1-3, indicates Passenger 1 and Passenger 3 Passenger number e.g. 2 indicates Passenger 2 Passenger number range , e.g. 1-3 , indicates Passenger 1, Passenger 2 and Passenger 3 Specific passenger number e.g. 1.3 indicates Passenger 1 and Passenger 3 Last name reference, followed by the first name reference, e.g. 1.2 indicates first name field second passenger Passenger number range , e.g. 1.1-1.3 , indicates Passenger 1, Passenger 2 and Passenger 3 Specific passenger number e.g. 1.1/1.3 indicates Passenger 1 and Passenger 3
6	<b>/S</b> <b>*S (1P)</b>	Separator, 1 literal (/) followed by S – Segment identifier, 1 literal 1P uses separator *
6.1	<b>n</b>	Segment number, numeric
6.2	<b>n-n (1G)</b> <b>n*n (1V)</b> <b>n-n (1P)</b>	Segment number range, e.g. 1-3 , indicates Segment 1, 2 and 3 Segment number range, e.g. 1*3 , indicates Segment 1, 2 and 3 Segment number range, e.g. 1-3 , indicates Segment 1, 2 and 3
6.3	<b>n.n (1G)</b> <b>n&amp;n (1V)</b> <b>n/n (1P)</b>	Specific Segments e.g. S1.3, indicates Segment 1, Segment 3 Specific Segments e.g. S1&3, indicates Segment 1, Segment 3 Specific Segments e.g. S1/3, indicates Segment 1, Segment 3
5	<b>/aaaaaaaaaaaaa</b> <b>*aaaaaaaaaaaaa</b>	Separator, 1 literal (/) followed by String of ticket number. 1P uses separator *

### Optional Services/ Ancillaries

Optional Services/ Ancillaries will be stored in Itinerary Remarks referenced and referenced to a passenger segment. The Optional Service/ Ancillary name will be displayed along with the 4-6 letter ATPCO code.

#### Galileo Example:

**DI.FT-#TAS01#DAS/P1-3/S1-2/AIRPORT CHECKIN-TSCI/6.00/6**

**DI.FT-#TAS01#DAS/P1/S1-2/HOLDBAGS-BGPP/10.00/2**

**DI.FT-#TAS01#DAS/P1.3/S1-2/GOLF CLUBS-BGSPGF/10.00/4**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>DAS</b>	Optional Services identifier (DAS), 3 literals
5	<b>/N (1V)</b>	Separator, 1 literal (/) N (1V) or P (1G) – Passenger Identifier, 1 literal

	<b>/P (1G)</b> <b>*N (1P)</b>	Separator, 1 literal (*) N(1P) – Passenger Identifier, 1 literal
5.1	<b>n-n (1V)</b> <b>n (1G)</b> <b>n.n (1P)</b>	Last name reference, followed by the first name reference, e.g. 1-2 indicates first name field second passenger  Passenger number e.g. 1, indicates Passenger 1  Last name reference, followed by the first name reference, e.g. 1.2 indicates first name field second passenger
5.2	<b>n-n&amp;n-n (1V)</b> <b>n.n (1G)</b> <b>n.n/n.n (1P)</b>	Specific passenger number e.g. N1-1&1-3, indicates Passenger 1, Passenger 3 from first surname  Specific passenger number e.g. P1.3 indicates Passenger 1, Passenger 3  Specific passenger number e.g. N1.1/1.3 indicates Passenger 1 and Passenger 3 from first surname
5.3	<b>n-n (1G)</b> <b>n.n-n.n (1P)</b>	Passenger range e.g. P1-3 indicates Passenger 1, Passenger 2, passenger 3  Passenger range eg. N1.1-1.3 indicates Passenger 1, Passenger 2, passenger 3
6	<b>/S (1P)</b> <b>*S (1P)</b>	Separator, 1 literal (/) followed by S – Segment identifier, 1 literal 1P uses separator *
6.1	<b>n</b>	Segment number, numeric
6.2	<b>n*n (1V)</b> <b>n-n (1G)</b> <b>n-n (1P)</b>	Segment number range, e.g. 1-3 , indicates Segment 1, Segment 2 and Segment 3
6.3	<b>n&amp;n (1V)</b> <b>n.n (1G)</b> <b>n/n (1P)</b>	Specific Segments e.g. S1&3, indicates Segment 1, Segment 3  Specific Segments e.g. S1.3, indicates Segment 1, Segment 3  Specific Segments e.g. S1/3, indicates Segment 1, Segment 3
5	<b>/aaaaaaaaaaaaaaaa</b> <b>*aaaaaaaaaaaaaaaa</b>	Separator, 1 literal (/) String of Optional Service item name. The name should be similar to the name Optional Services screen with Optional Service code concatenated. 1P uses separator *
6	<b>/n.nn (1P)</b> <b>*n.nn (1P)</b>	Separator, 1 literal(/) followed by Unit Cost, decimal(n.nn) 1P uses separator *
7	<b>/n (1P)</b> <b>*n (1P)</b>	Separator, 1 literal(/) followed by Number of units, 1 numeric(n) ( total number of units of all passengers) 1P uses separator *

### Seats

Seats can only be assigned by passenger and by segment, ranges are not permitted.

#### Galileo Example:

DI.FT-#TAS01#DAS/P1/S1/23A/SEAT-SA/25.00

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>SRM-* (1P)</b>	RMU Unassociated Remark to be used for all entries  DI.FT Document Itinerary Free Text Remark to be used for all entries  SRM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>DAS</b>	Optional Services identifier (DAS), 3 literals

5	/N (1V) /P (1G) *N (1P)	Separator, 1 literal (/) N (1V) or P (1G) – Passenger Identifier, 1 literal  Separator, 1 literal (*) N(1P) – Passenger Identifier, 1 literal
5.1	n-n (1V)  n (1G)  n.n (1P)	Last name reference, followed by the first name reference, e.g. 1-2 indicates first name field second passenger  Passenger number e.g. 1, indicates Passenger 1  Last name reference, followed by the first name reference, e.g. 1.2 indicates first name field second passenger
6	/S *S (1P)	Separator, 1 literal (/) followed by S – Segment identifier, 1 literal 1P uses separator *
6.1	n	Segment number, numeric
7	/aaa *aaa	Separator, 1 literal (/) followed by String of Seat Number 1P uses separator *
8	/aaaaaaaaaaaaaaaa  *aaaaaaaaaaaaaaaa	Separator, 1 literal (/) String of Optional Service item name as returned by ACH followed by the ATPCO Optional Service code concatenated e.g. SEAT-SA. 1P uses separator *
9	/n.nn *n.nn	Separator, 1 literal(/) followed by Unit Cost, decimal(n.nn) 1P uses separator *

#### Fees

Fees charged for credit/debit cards, seats, change fee, etc. This is a total of any fees for the booking:

##### Galileo Example:

**DI.FT-#TAS01#FEE18.00**

	CODE	DESCRIPTION
1	RMU:# (1V)  DI.FT-# (1G)  5RM-* (1P)	RMU Unassociated Remark to be used for all entries  DI.FT Document Itinerary Free Text Remark to be used for all entries  5RM Itinerary remark to be used for all entries.
2	TAS (TAS)	Identifier
3	nn#	Fare number, 2 numeric (nn)
4	FEE nn.nn	FEE – Fees associated to the booking e.g. Credit Card, Seats, Change Fee Total charge, decimal (nn.nn)

#### VAT

VAT charged for the booking. This entry is created if the direct payment carrier provides VAT related information. However, the actual VAT amount is also included in the Total Fare Amount.

##### Galileo Example:

**DI.FT-#TAS01#VAT20.75**

	CODE	DESCRIPTION
1	RMU:# (1V)  DI.FT-# (1G)  5RM-* (1P)	RMU Unassociated Remark to be used for all entries  DI.FT Document Itinerary Free Text Remark to be used for all entries  5RM Itinerary remark to be used for all entries.
2	TAS	TAS Identifier
3	nn#	Fare number, 2 numeric (nn)
4	VAT nn.nn	VAT – VAT identifier Total charge, decimal (nn.nn)

#### Form of Payment

Galileo Example:

**DI.FT-#TAS01#FOPCC/VI4XXXXXXXXXXXX1111/233.74** (Payment made thru Credit/Debit Cards)

**DI.FT-#TAS01#FOPAP/233.74** (Payment made thru Agency Payment option)

**DI.FT-#TAS01#FOPCA/233.74**

**DI.FT-#TAS01#FOPMO/XCDBF/233.74** (Southwest allows to use unused ticket)

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b>  <b>DI.FT-# (1G)</b>  <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries  DI.FT Document Itinerary Free Text Remark to be used for all entries  5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>FOP{text}</b>	FOP- Form of Payment identifier {text} – This varies based on the payment type. For Credit/Debit card Payments – Add card code with 16 digit masked number For all other payment types, add payment type description. (AGENCYPAYMENT, UNUSEDTICKET etc.)
5	<b>/nn.nn</b> <b>*nn.nn (1P)</b>	Separator, 1 literal followed by Payment total , decimal (nn.nn) 1P uses separator *

**Total Amount**

Galileo Example:

**DI.FT-#TAS01#TOT233.74**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b>  <b>DI.FT-# (1G)</b>  <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries  DI.FT Document Itinerary Free Text Remark to be used for all entries  5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	TAS Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>TOTnn.nn</b>	TOT – Total amount identifier Total amount, decimal (nn.nn)

**Baggage Charges**

The following Itinerary Remarks lines for Baggage Allowance/Charges are required to be added by the DOT at End Transact. They are required regardless whether any Optional Service / Ancillary baggage is also booked.

Galileo Example:

DI.FT-#TAS01#BAG/BAGGAGE ALLOWANCE

DI.FT-#TAS01#BAG/CARRY ON BAG/MAX 10KG/56\*45\*25 CM/5.00

DI.FT-#TAS01#BAG/FIRST HOLD BAG/MAX 20KG/81\*119\*119 CM/20.00

DI.FT-#TAS01#BAG/FIRST-SECOND HOLD BAG/MAX 32KG/81\*119\*119 CM/35.00

DI.FT-#TAS01#BAG/OVERWEIGHT AND OVERSIZE CHARGES MAY APPLY

**Hold Booking Remarks**

When a direct payment carrier supports Hold Bookings (end without payment), an Itinerary Remark will be added to indicate that the booking was initially completed without payment and that payment must be added within limit set to prevent the booking being auto-cancelled by the direct payment carrier.

Galileo Example:**DI.FT-#TAS01#PLACED ON HOLD 17JUN11 HH:MM****DI.FT-#TAS01#ADD PAYMENT WITHIN 24HRS TO CONFIRM**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>PLACED ON HOLD</b> <b>DDMMYY HH:MM</b>	Standard text for HOLD Booking Where DDMMYY HH:MM to be replaced with booking date and time

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS (TAS)</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>ADD PAYMENT</b> <b>WITHIN nnHRS TO</b> <b>CONFIRM</b>	Standard text for HOLD Booking nn to be replaced with the number of hours set by the direct payment carrier

**Standard Warning**

A warning remark added for all direct payment carrier bookings.

Galileo Example:**DI.FT-#TAS01#WARN/BAGS TO BE COLLECTED ON LANDING**

	CODE	DESCRIPTION
1	<b>RMU:# (1V)</b> <b>DI.FT-# (1G)</b> <b>5RM-* (1P)</b>	RMU Unassociated Remark to be used for all entries DI.FT Document Itinerary Free Text Remark to be used for all entries 5RM Itinerary remark to be used for all entries.
2	<b>TAS (TAS)</b>	Identifier
3	<b>nn#</b>	Fare number, 2 numeric (nn)
4	<b>{text}</b>	Standard warning text <b>WARN/BAGS TO BE COLLECTED ON LANDING</b>

**Infant Fares and Fees**

Some direct payment carriers return infant pricing as a fee rather than a fare.

**Galileo PNR Example – One Fare - One Segment****Galileo Name Format in PNR:**

1.4TRAVELER/JOEMR/JANEMRS/JULIEMISS\*P-C09/JOANNEMISS\*P-C07

5.I/1ANAME/KATYMS\*12JAN11

The following Optional Services / Ancillaries are booked:

Passenger 1 has 1 x Hold Bag(s),

Passenger 1, Passenger 2, Passenger 3 and 4 opted for Airport Check-in

Entry	Comment
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1	<b>DI.FT-#TAS01#REFXX/ABCDEF/USD</b>	Direct payment carriers System PNR Reference and Currency Code (USD) for the booking.
2	<b>DI.FT-#TAS01#P01ADT/15.99/13.95/29.94</b>	Passenger 1 - adult fare /base/tax/total.
3	<b>DI.FT-#TAS01#P02ADT/15.99/13.95/29.94</b>	Passenger 2 – adult fare
4	<b>DI.FT-#TAS01#P03CNN/15.99/13.95/29.94</b>	Passenger 3 – child fare
5	<b>DI.FT-#TAS01#P04CNN/15.99/13.95/29.94</b>	Passenger 4 – child fare
6	<b>DI.FT-#TAS01#P05INF/25.00/0.00/25.00</b>	Passenger 5 - infant fare
7	<b>DI.FT-#TAS01# S01FLTXX1011/Y/26JUL2011/ABCDEF/06450910</b>	Segment 1 flight number, Class, departure date, Origin, Destination and Departure and Arrival times
8	<b>DI.FT-#TAS01#DAS/P1-4/S1/AIRPORT CHECKIN-TSCI/6.00/4</b>	Optional Services, Airport Chk-in. Note that 4 passengers requested Airport Chk-in i.e. \$6.00 * 4
9	<b>DI.FT-#TAS01#DAS/P1/S1/HOLDBAGS-GPP/10.00/1</b>	Optional Services, Hold Bags. Note that Passenger 1 has requested 1 x Hold Bag
10	<b>DI.FT-#TAS01#FEE18.00</b>	Total of Fees e.g. Credit Card, Seat, Change Fee. Amount is for illustration only. Actual amount to be taken by the direct payment carrier.
11	<b>DI.FT-#TAS01#FOPCC/VI4XXXXXXXXXXXX1111/196.76</b>	Form of Payment
12	<b>DI.FT-#TAS01#TOT196.76</b>	Total Amount
13	<b>DI.FT-#WARN/BAGS TO BE COLLECTED ON LANDING</b>	Standard warning

#### Itinerary Remark Modification/Deletion

Aggregated Shopping will return error message 'CHANGE/DELETE OF TAS ITINERARY REMARKS NOT PERMITTED', if an attempt is made to change/delete any of the remarks that were automatically generated.