

Od dnešního dne systém Galileo mění „Exchange“ masku používanou při výměnách letenek a rozšiřuje původních 8 rubrik určených pro placené taxy na 20. Proto je tato maska nyní rozdělena na 2 části, první má současný formát, jen placené taxy chybí. Druhá maska obsahuje pouze taxy. Pokud je na třetím místě uvedena XT taxa, je třeba ji podle letenky manuálně rozepsat. Jinak systém vrátí odpověď: **BREAKDOWN OF XT TAX REQUIRED**

První část „Exchange“ masky zobrazíte vstupem: >*EX1/1<
1 = Filed Fare číslo 1 / 1 = cestující číslo 1

Druhou část „Exchange“ masky, která obsahuje taxy, zobrazíte vstupem: >*TP1/1<
1 = Filed Fare číslo 1 / 1 = cestující číslo 1

PŘÍKLAD:

Původní letenka:

TKT: 108 1167 592262 NAME: SMIRNOVA/NATALIAMRS
PH: 42 060 243 9494
ISSUED: 13DEC16 FOP:CASH
PSEUDO: 6C9S PLATING CARRIER: FI ISO: CZ IATA: 15210392
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN QS 1199 X 26FEB SVOPRG 1620 OK XQS 1
 NVB26FEB NVA26FEB
OPEN QS 1198 X 18MAR PRGSVO 1050 OK XQS 2
 NVB18MAR NVA18MAR
FARE EUR 66.00 TAX 591CZ TAX 518RI TAX 2523XT
TOTAL CZK 5417
EQUIV CZK 1785
QS ONLY.NO REBKG/NO RERTG
NON-REF
MOW QS PRG 37.03 QS MOW 37.03 NUC74.06END ROE0.8910
79 XT 197UH2326YQ
RLOC 1G LSNLS2 QS MZNRJ

Nová rezervace:

6C9U- STUDENT AGENCY ONLINE BRQ
LSNLS2/WS BRQOU 6C9UGWS AG 15210392 13DEC
1.1SMIRNOVA/NATALIAMRS
1. QS 1199 X 05MAR SVOPRG HK1 1620 1710 O* SU
2. QS 1198 X 18MAR PRGSVO HK1 1050 1530 O* SA

"Filed Fare" maska připravená k výměně:

FQ1 - S1-2 AP 22DEC16 UH/AG
P1 SMIRNOVA/NATALIAMRS ADT G 22DEC16 * CZK 3958
MOW QS PRG 37.03 QS MOW 37.03 NUC74.06END ROE0.891079
FARE EUR66.00 EQU CZK1784 TAX 8RI TAX 3UH TAX 2163DU
TOT CZK3958
 ***ADDITIONAL FEES MAY APPLY*SEE>FO1
S1 FB-XQS
 BG-15K NB-05MAR NA-05MAR
S2 FB-XQS
 BG-15K NB-18MAR NA-18MAR
QS ONLY.NO REBKG/NO RERTG
NON-REF
LAST DATE TO PURCHASE TICKET: 23DEC16
T S1-2/Z0/ET/CFI/TA6C9R

Update masky s číslem původní letenky: >TMU1FEX1081167592262

První část "Exchange masky" bez tax:

```
>*EX **TICKET FOR**: SMIRNOVA/NATALIAMRS             PSGR  1/ 1
NEW FARE: EUR      66.00 EQUIV: CZK      1784
TX1:      8RI TX2:      3UH TX3:      2163DU TX4:

*EXCH TICKET*: TICKET NUMBER   THRU   TICKET NUMBER NO. CPNS
                1081167592262   .    .                   .02
COUPONS FOR   TKT1: 12..    TKT2: .....    TKT3: .....    TKT4: .....
TTL VALUE: CZK1784.....    BSR: .....    ORIG FOP: S.....
*ORIG ISSUE*: TICKET NUMBER   ORG/DES  CITY   DATE   IATA CODE
                .....    SVO/SVO   PRG   13DEC16 1521039 ← enter
```

Druh8 část "Exchange masky" s taxami:

```
>*TP **TICKET FOR**: SMIRNOVA/NATALIAMRS             PSGR  1/ 1
NEW FARE: EUR      66.00 EQUIV: CZK      1784
TX1:      8RI TX2:      3UH TX3:      2163DU TX4:
PAID TAXES
T1 591..... CZ T2 518..... RI T3 2523..... XT T4 .....
T5 .....    T6 .....    T7 .....    T8 .....
T9 .....    T10 .....   T11 .....   T12 .....
T13 .....   T14 .....   T15 .....   T16 .....
T17 .....   T18 .....   T19 .....   T20 .....

U.S. PSGR FACILITY CHARGES
APT1 .....  APT2 .....  APT3 .....  APT4 .....
```

Pokud tuto masku pouze odentrujete systém vám vrátí následující odpověď":

BREAKDOWN OF XT TAX REQUIRED

Je třeba změnit XT taxu a místo ní uvést jednotlivé taxy dle letenky nebo HFF.

```
>*TP **TICKET FOR**: SMIRNOVA/NATALIAMRS             PSGR  1/ 1
NEW FARE: EUR      66.00 EQUIV: CZK      1784
TX1:      8RI TX2:      3UH TX3:      2163DU TX4:
PAID TAXES
T1 591..... CZ T2 518..... RI T3 197..... UH T4 2326..... YQ
T5 .....    T6 .....    T7 .....    T8 .....
T9 .....    T10 .....   T11 .....   T12 .....
T13 .....   T14 .....   T15 .....   T16 .....
T17 .....   T18 .....   T19 .....   T20 .....

U.S. PSGR FACILITY CHARGES
APT1 .....  APT2 .....  APT3 .....  APT4 .....
```

```
>*MR          TOTAL ADD COLLECT     2174 CZK
/F.S.....
/F.....
/F.....
```

GEM je na tuto úpravu již připraven a taxy doplňuje automaticky:

Step 1. Get started

Select an action to perform

ACTION

Reissue (your calculation will be saved and you will be able to issue ticket)

Informative calculation only (your calculation will not be saved)

Select ticket

| TICKET NUMBER | ISSUE DATE | PASSENGER | SEGMENTS | AMOUNT |
|--|------------------------|----------------------|--|---------|
| <input type="text"/> | (Custom ticket number) | | | |
| <input checked="" type="radio"/> 1081167592262 | 13DEC16 | SMIRNOVA/NATALIA MRS | <input type="checkbox"/> OPEN SVO → PRG / 26FEB / QS 1199 <input type="checkbox"/> OPEN PRG → SVO / 18MAR / QS 1198 | 5417CZK |

GEM EXCHANGE AGREEMENT

I confirm I have checked [Terms of Service](#) and all Fares and Fare rules applied to the original ticket – Category 16.

New fare quote

FQ calculation | Involuntary rerouting | HFF quote | Manual

Passengers

1. SMIRNOVA/NATALIA MRS

Segments (select all segments)

SEGMENT

1. ACTIVE HKT SVO → PRG / 05MAR / QS 1199 / X

2. ACTIVE HKT PRG → SVO / 18MAR / QS 1198 / X

Calculation type

Before departure (FQ) If no change to the first flight coupon is done, the option "After departure" with original ticketing date should be used – check Fare Rules.

After departure (FQ,T)

FQ with options FQ/P1/S1.2/

FQ.H

| TAX TYPE | TICKET VALUE | FARE VALUE | ADDITIONAL COLLECTION |
|---------------|--------------|------------|--------------------------------|
| CZ | 591 | 591 | <input type="text" value="0"/> |
| RI | 518 | 526 | <input type="text" value="8"/> |
| UH | 197 | 200 | <input type="text" value="3"/> |
| YQ | 2326 | 2326 | <input type="text" value="0"/> |
| FARE | 66.00 | 66.00 | 0.00 |
| EQUIV | — | 1784 | 0 |
| Total: | | | 11 |

Automatic calculation may be inaccurate. We recommend you to **check** it manually.

Step 3. Commission and penalties

PENALTY

Absent

EMD

Tax

TAX TYPE

VALUE

1.

2.

Q-Surcharge

ENDORSEMENT

QS ONLY.NO REBKG/NO RERTG NON-REF

COMMISSION

TOUR CODE

IT/BT

Percents

None IT BT

Step 4. Exchange mask

TICKET NUMBER*

THRU

COUPON NUMBERS*

Yes No

COUPONS FOR TICKETS*

TICKET 1

TICKET 2

TICKET 3

TICKET 4

TTL VALUE*

ORIGINAL FOP*

Fields marked with asterisk (*) are required.

Step 4. Exchange mask

PD TAXES

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

PFC TAXES

1

2

3

4

Fields marked with asterisk (*) are required.

Step 4. Exchange mask

FORM OF PAYMENT

ADDITIONAL COLLECTION

| | | | |
|---|--|------|-----|
| <input checked="" type="checkbox"/> Cash | | 2174 | CZK |
| <input type="checkbox"/> Invoice / Credit card / Other: | <input type="text"/> | 0 | CZK |
| <input type="checkbox"/> Invoice / Credit card / Other: | <input type="text"/> (For example: V11234567890*D1219) | 0 | CZK |

Add collection required: 2174 CZK

Fields marked with asterisk (*) are required.

Step 6. Ticket print

Exchange process completed. You can print your tickets now or store the fare only and start over the script to process other passengers.

 Print selected tickets:

| TICKET NUMBER | PASSENGER | ADDITIONAL COLLECTION | FEE TYPE | TERMINAL SCREENS |
|---|---------------------|-----------------------|----------|-----------------------|
| <input checked="" type="checkbox"/> 1081167592262 | SMIRNOVA/NATALIAMRS | 2174 CZK | TAX | Check |

PRINT COMMAND

TKP Store the fares and start over **I confirm the additional collection amounts in the table above**