Amadeus Fares

Note: This module contains Amadeus fare and pricing functions, updated in Jun 2019.

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Introduction

At the end of this chapter, you will be able to:

1. Request help for Amadeus Fare System
2. Explain Amadeus Fare System
3. Explain Amadeus Fare Entries
4. Recognize appropriate fare entry for any situation

How do I go for Help?

If you do experience some problems, please find the Amadeus online help page by typing:

HE FARE

System response:

```
                    FARES INDEX          EN   5JUN14 0927Z

 HE FARES

 FOR INFORMATION ABOUT                    ENTER
 --------------------                     -----
 INTRODUCTION TO FARES                    GP INT
 KEYWORDS OR QUICKPATHS                   GP QPS

 AIRLINE TICKETING FEES                   GP OBF
 ANCILLARY SERVICES                       HE ANC
 ATC INVOLUNTARY REISSUE                  HE FXI
 BEST PRICER                              GP BES
 BOOKING CODE (RBD)                       GP BOO
 CIRCLE TRIP SPECIFIED FARES              GP RTW
 CORPORATE CONTRACTS                      GP COR
 CURRENCY CONVERSION                      GP CUR
 DYNAMIC DISCOUNT FARES                   GP DDF
 EXCESS BAGGAGE                           GP EXC
 FARE CALCULATION                         GP FQH
 FARES DIAGNOSTIC TOOL                    GP DIA
 FARE DISCOUNTS                           GP DSC          >MD
```

And for online Help after transaction enter:

HE/

If you cannot find an answer here, contact your Help Desk.

Summary of the Fare Quote and Pricing Transactions

There are five main features in Amadeus Fares:

- Fare Tools
- Fare Quote Display
- Informative Pricing
- Itinerary Pricing
- Best Buy

Amadeus fare quote entries are divided in two types of transactions:

- **FQ**   The fare quote transactions display information based on the data contained in an itinerary

- **FX**   The itinerary pricing transactions price a specific itinerary.

The following tables describe the fare quote and itinerary pricing transactions, and show whether a PNR is required, and also each entry is main entry or follow-up entry.

Fare Calculation Entries

Entry	Request	PNR	Main/Follow-Up
FQA	IATA rates of exchange	No	Main entry
FQB	Bankers' rates	No	Main entry
FQC	Convert currencies	No	Main entry
FQM	Mileage calculation	No	Main entry
FQX	Excess baggage rate	No	Main entry

Fare Quote Display

Entry	Request	PNR	Main/Follow-Up
FQD	Fare display	No	Main entries
FQK	Tax breakdown	No	Follow-up entries
FQN	Fare notes	No	Follow-up entries
FQR	Fare routing	No	Follow-up entries
FQS	Booking code information	No	Follow-up entries

Informative Pricing

Entry	Request	PNR	Main/Follow-Up
FQP	Informative pricing	No	Main entries
FQH	Vertical fare calculation	No	Follow-up entries
FQQ	Fare components of a quoted fare (after FQP)	No	Follow-up entries

Itinerary Pricing

Entry	Requests	PNR	TST Creation
FXP	Itinerary pricing	Yes	Yes
FXT	Selects and stores the fares with the PNR when multiple fares are offered (as a follow-up entry after FXP,FXX)	Yes	Yes
FXX	Itinerary pricing	Yes	No

Best buy

Entry	Requests	PNR	TST Creation
FXA	Best buy, search for lower applicable fares	Yes	No
FXB	Best buy, the system automatically rebooks an itinerary in a class which is lower than the class in the booked itinerary	Yes	Yes
FXL	Best buy, display the lowest possible applicable fare, and advise about seat availability, but does not rebook the PNR	Yes	No

FQ Entries

The following diagram shows the Fares entries for Fare Display, Informative Pricing, and Fares Tools.

Fare Display FQD	Informative Pricing FQP	Fares Tools
FQN Rule	**FQQ** Ticket image	**FQC** Currency conversion
FQR Routing	**FQS** Booking code	**FQA** IATA exchange rates
FQS Booking code	**FQU** Multiply fares	**FQM** Mileage calculation
FQK Tax breakdown		**FQO** Published mileage
FRC Another currency		**FQX** Excess baggage
FRM Mileage calculation		**FQB** Bankers' rates
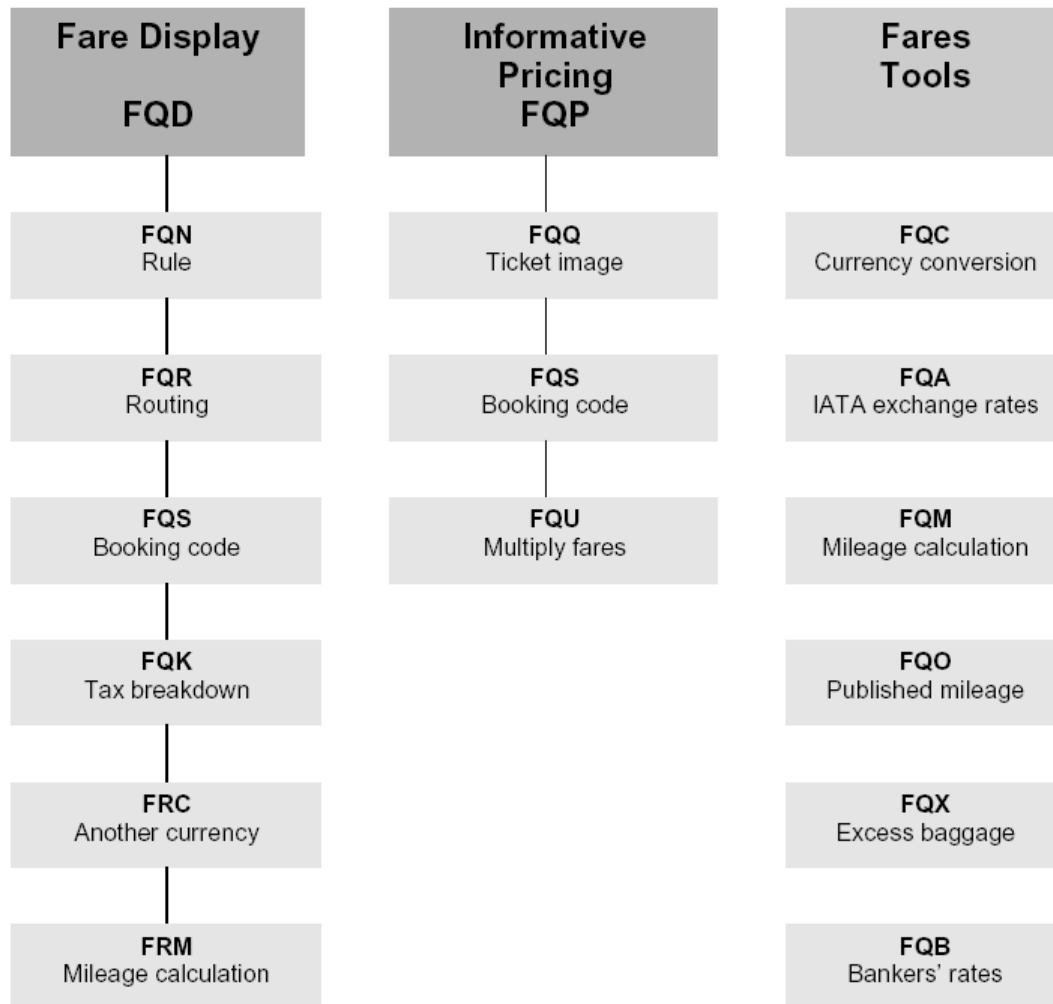
FX Entries

The following diagram shows the Fares entries for Best Buy, Master Pricer, and Itinerary Pricing.

Best Buy	
FXA List fares	**FXR** Rebook, No TST
FXB Rebook & Create TST	**FXL** Lowest fare & availability
FXU Rebook & Create TST	**FXZ** Rebook, No TST

Master Pricer Expert **FXD**	
FXS Select recommendation group	
FXU Book & Create TST	**FXZ** Book, No TST

Itinerary Pricing **FXP/FXX**
FXT Select fare

Follow-up entries:

FQQ Ticket image

FQR Routing

FQN Rule

FQS Booking code
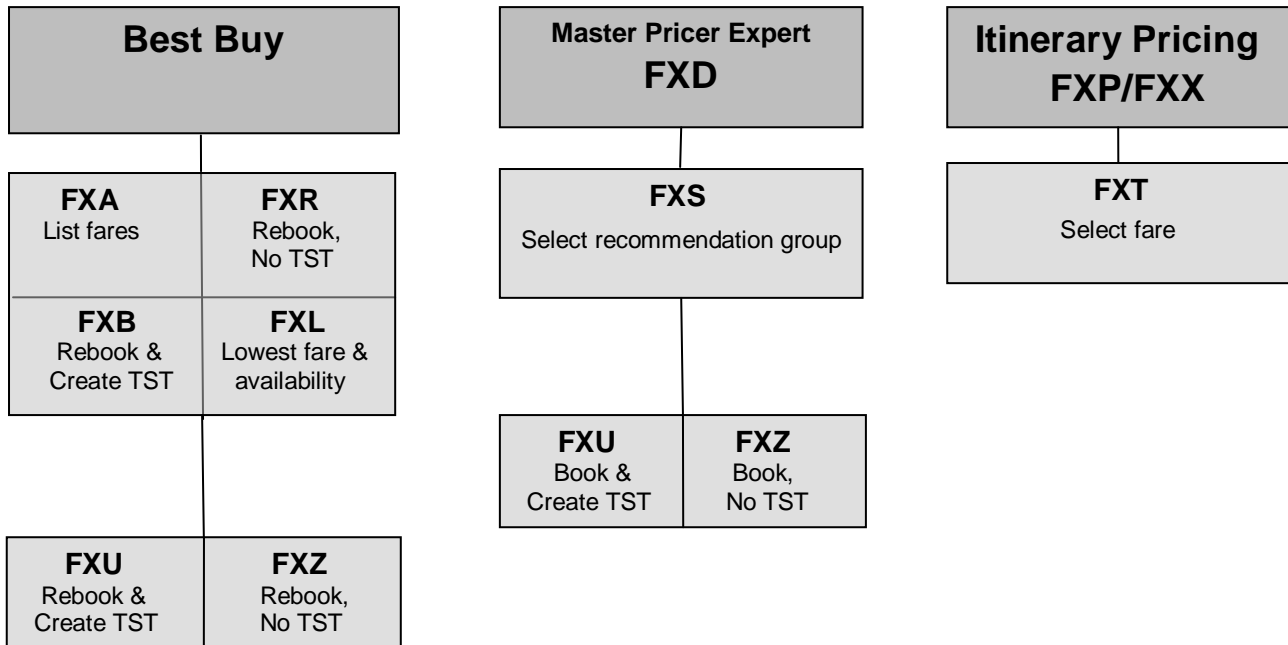
CHAPTER 1: FARE QUOTE TOOLS

At the end of this chapter, you will be able to:

1. Find IATA Rate of Exchange (ROE)
2. Find Bank Selling Rate (BSR)
3. Convert one currency to another currency
4. Calculate mileage between a city pair
5. Calculate mileage between number of cities
6. Calculate excess baggage charge

IATA Rates of Exchange

The IATA rate of exchange by transaction **FQA** allows you to request rates of exchange between NUCs and designated currency.

Example: **FQA**IRAN

```
FQAIRAN
              EFF 01MAY18 ***  DISC INDEF
1 NUC     48331.00 IRR        ROUNDING UP TO    1000.00  IRR

NUC - NEUTRAL UNIT OF CONSTRUCTION
IRR - IRANIAN RIAL
>                                              PAGE  1/ 1
```

Here you may find some additional entries.

> **FQA***DE
> **FQA**GERMANY
> **FQA**GBP
> **FQA**EUR
> **FQA***FRA
> **FQA**THAILAND/01FEB18

You may check **IATA** rates of exchange for foreign country, for past dates up to 12 months.

For example:

FQAIRAN/10JAN18

System response:

```
FQAIRAN/10JAN18
              EFF 01JAN18 ***  DISC INDEF
1 NUC     41486.80 IRR        ROUNDING UP TO    1000.00  IRR

NUC - NEUTRAL UNIT OF CONSTRUCTION
IRR - IRANIAN RIAL
>                                              PAGE  1/ 1
```

Banker's Rates

The **FQB** transaction displays a list of Banker's rates for a given currency. You can find the following information:

- Current Bankers selling rates (BSR) (Default display)
- Past BSR from the previous year

To display the BSR for USD, enter:

FQBUSD

System response:

```
FQBUSD
LIST OF BSR FOR USD EFF 05MAY18
1 AED = 0.272293 USD
1 AFN = 0.014237 USD
1 ALL = 0.009418 USD
1 AMD = 0.002094 USD
1 ANG = 0.558659 USD
1 AOA = 0.004258 USD
1 ARS = 0.045045 USD
1 AUD = 0.752378 USD
1 AWG = 0.555555 USD
1 AZN = 0.588054 USD
1 BAM = 0.612670 USD
1 BBD = 0.50     USD
1 BDT = 0.011945 USD
1 BGN = 0.613801 USD
1 BHD = 2.659574 USD
1 BIF = 0.000571 USD
1 BMD = 1.00     USD
1 BND = 0.750719 USD
>                                     PAGE  1/ 9
```

The following table lists the other FQB entries you can make:

Entry	Description
FQB*NO FQB NORWAY FQB*OSL	BSR for a country
FQB IRR/10FEB18	BSR for past date
FQB KRW	BSR for a currency

Converting Currencies

To convert a foreign currency for example Swedish Krona into the Iranian Rial enter:

FQC100SEK/ IRR

System response:

```
FQC100SEK/ IRR
BSR CONVERSION OF SEK TO IRR
IRR 475000 - ROUNDED AS FARES
IRR 475000 - ROUNDED AS OTHER CHARGES
IRR 474446 - AMOUNT TRUNCATED
BSR USED 1 SEK = 4744.46532 IRR EFF 05MAY18

ROUNDING OF FARES UP TO 1000 IRR
ROUNDING OF OTHER CHARGES UP TO 1000 IRR

SEK - SWEDISH KRONA
IRR - IRANIAN RIAL
>                                              PAGE  1/ 1
```

Below you may find some additional entries.

FQC100AUD/AED

FQC500USD/EUR/08MAR18

FQC37.87NUC/SGD

FQC1000THB/NUC

You may request currency conversion at any of both conversion rates you would like, by indicating the different codes. For example:

Code	Rate
S	BSR
C	ICH
A	All rates

Example:

FQC100EUR/IRR/A

System response:

```
FQC100EUR/IRR/A
BSR CONVERSION OF EUR TO IRR
IRR 5033000 - ROUNDED AS FARES
     IRR 5033000 - ROUNDED AS OTHER CHARGES
IRR 5032770 - AMOUNT TRUNCATED
BSR USED 1 EUR = 50327.7033 IRR EFF 05MAY18


BBR NOT AVAILABLE


ICH CONVERSION OF EUR TO IRR
IRR 5734000 - ROUNDED AS FARES
IRR 5734000 - ROUNDED AS OTHER CHARGES
IRR 5733344 - AMOUNT TRUNCATED
ICH USED 1 EUR = 57333.44867 IRR EFF 01MAR18


ROUNDING OF FARES UP TO 1000 IRR
ROUNDING OF OTHER CHARGES UP TO 1000 IRR


EUR - EURO
IRR - IRANIAN RIAL
>                                       PAGE  1/ 1
```

You may convert NUC amount into a currency, here is an example for Singapore dollars:

FQC40.45NUC/SGD

System response:

```
FQC40.45NUC/SGD
CONVERSION OF NUC TO SGD
SGD 54.00 - ROUNDED AS FARES
SGD 53.13 - AMOUNT TRUNCATED
ROE USED 1 NUC = 1.313587 SGD EFF 01MAY18

ROUNDING OF FARES UP TO 1.00 SGD

NUC - NEUTRAL UNIT OF CONSTRUCTION
SGD - SINGAPORE DLR
>                                       PAGE  1/ 1
```

Calculating the Mileage

To request a mileage, display between Paris and Singapore via the following points, enter:

FQMPARSTOLONDELBOMSIN

System response:

```
FQM    PAR    STO    LON    DEL    BOM    SIN

CTY  DC    TPM    CUM    MPM  DC LVL   <HGL   >LWL    25M    XTRA
PAR 2
STO 2 EH    926    926   1111   EH  0M    185      0   1388       0
LON 2 EH    863   1789    256   EH EXC     0   1469    320       0
DEL 3 EH   4163   5952   5288   EH 15M   129    136   6610       0
BOM 3 EH    708   5960   5427   EH 10M     9    262   6783     700
SIN 3 EH   2437   9097   8330   EH 10M    66    351  10412       0
>                                                     PAGE   1/ 1 >
```

The different components are explained on this table:

Code	Explanation
CTY	City column, which includes the cities in the itinerary
2	Tariff conference area
DC	Direction code for TPM
TPM	Ticketed point mileage
CUM	The cumulative total of the TPMs from the origin
MPM	Maximum permitted mileage
DC	Direction code for MPM
LVL	Level, indicate the mileage surcharge The Codes that can appear in this column are: 0M WITHIN MILEAGE 5M 5% SURCHARGE 10M 10% SURCHARGE 15M 15% SURCHARGE 20M 20% SURCHARGE 25M 25% SURCHARGE Note: When EXC appears, the mileage surcharge is more than 25M.
<HGL	Higher level mileage, indicates the number of miles available before reaching the next higher surcharge level.
<LWL	Lower level mileage, indicates the number of miles over the previous surcharge level
25M	Indicates total number of miles the TPM can be increased before the mileage exceeded the 25% surcharge level.
XTRA	Extra, indicate number of extra miles allowed. This applies to domestic segments only.

Requesting a Mileage Calculation from a PNR

The FRM transaction allows you to display a mileage calculation from an active PNR.

Here is an example:

```
 RP/THR1A0980/THR1A0980              SH/SU   5MAY18/1042Z   QMQ9BX
 THR1A0980/9113SH/5MAY18
  1.AMADEUS/PERSIA
  2  LH 601 M 10JUN 7 IKAFRA HK1            0255 0540   *1A/E*
  3  LH 246 M 10JUN 7 FRAMXP HK1      1     0735 0845   *1A/E*
  4  AZ1017 T 20AUG 1 MXPFCO HK1      1     0645 0800   *1A/E*
  5  OS8892 Q 28AUG 2 FCOVIE HK1  0800 3   0845 1025   *1A/E*
  6 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  7 TK TL01JUN/THR1A0980
```

Then enter,

FRM

System response:

```
FQM    THR    FRA    MIL    ROM    VIE

CTY   DC   TPM    CUM    MPM   DC LVL  <HGL   >LWL    25M   XTRA
THR 2
FRA 2 EH  2343   2343   3261   EH   0M    918      0   4076      0
MIL 2 EH   309   2652   2738   EH   0M     86      0   3422      0
ROM 2 EH   307   2959   2544   EH  20M     93     34   3180      0
VIE 2 EH   482   3441   3180   EH  10M     57    102   3975      0
>                                                   PAGE  1/ 1
```

The system calculates the mileage for whole itinerary.

You may also display the mileage calculation for specific segments as below:

FRM/S2

FRM/S2-5

CHAPTER 2: FARE QUOTE DISPLAY

At the end of this chapter, you will be able to:

1. Display fare for a city pair
2. Explain every detail of fare display
3. Add different options to fare entry
4. Request shopper display

Fare Quote Display

The Amadeus fare display shows published fares based on the options contained in your
entry. You may use options to specify airlines, dates, booking class, and so on.
You may also request displays where the fares are stored from lowest to highest, or highest to
lowest, or according to where the displays show one-way or round trip fares.
You may change displays very easily when you begin your search for fares with a wide selection,
and then narrow the search.

The Amadeus fare display shows fares based on the options contained in your entry.

<div align="center">FQDTHRDOH</div>

System response:

```
BA   CX   EK   EY   FZ   GF   IR   KL   KU       TAX MAY APPLY
LH   QR   RJ   TK   WY   /YY*AC   AF   AG
AK   A0   BA   B0   C6   DL   DN   DY   D2
EK   E6   FR   GF   GX   G5   HJ   HS   HV
H1   H2   ID   IF   JD   JJ   J2   KC   KE
KU   KW   LA   LF   LH   LL   LQ   LS   LX
L9   MF   NE   NW   OD   O2   O6   PF   PZ
P0   QU   QW   Q7   Q9   RB   RY   R3   R7
SP   S3   S9   TB   TF   TO   TV   T4   T7
T9   UA   UJ   UN   UR   UV   U2   VB   VK
VY   V6   V7   WW   W2   XF   XJ   XL   XY
X3   X5   YC   YD   YZ   Y2   ZD   ZE   ZJ
ZN   ZU   Z2   2L   3H   3U   4M   4O   4U
5N   5Q   6B   6G   6P   6Q   6S   7A   7C
7Y   8H   8I   8U   9B   9F   9G   9H   9X
ROE 48331.00 UP TO 1000.00 IRR
06MAY18**06MAY18/YY THRDOH/NSP;EH/TPM   711/MPM   853
LN FARE BASIS    OW    IRR   RT   B PEN  DATES/DAYS   AP MIN MAX R
01 CIF       44887000            +  -     -      -      -  -   - M
>                                              PAGE  1/ 2
```

The airlines before the common fare (/YY*) indicate that they have filed the fare(s) on the same route.
The airlines which are listed after the common fare (/YY*) do not participate in YY fares.

The following table explains the column header you may find in the international fare display:

Header	Contains
LN	Line number (Fare reference number –For use with the FQN ,FQR,FQR,FQK and FQS transactions.)
FARE BASIS	Fare basis give you information about type of fare, type of passenger, class of travel, MIN and MAX stay, reservation restriction, seasonality, and date of travel. A special character before fare basis indicates the following: * The fare is valid only for travel on or After the effective date. - Same day effective date) The fare is valid in one direction only. / Constructed fare.
OW	One-way fare amount
IRR	Currency code of the fares displayed
RT	Round trip fare amount
B	Booking class: + Indicate more than one class applies
PEN	Penalty information: NRF Non- refundable P50 50% penalty 50 Fixed amount (Units of local currency) - No penalty information +/@ Check restrictions in fare note
DATE,DAYS	+/@ More restriction applies) Seasonality apply to outbound (Seasonality apply to inbound S Seasonality L Ticket only on this date A Ticket only on or after this date B Ticket only on or before this date E Travel effective on or after this date O Originate travel on or before this date F Final travel must start by this date C Complete all travel by this date X Fare canceled on this date M Modified fare T Ticket/travel future effective date
AP	Advance purchase requirements **Note:** This Column refers to ticketing restrictions only. + YES - NO
MIN	Minimum stay: + YES - NO SU SUNDAY RULES
MAX	Maximum stay: + YES - NO
R	Routing information: M MPM fare R Routing fare

You may use the following options with FQD entry:

Entry	Explanation
FQDTHRFRA/**ALH**	Specific airline
FQDTHRFRA/ALH/**CJ**	Specific booking class code
FQDTHRFRA/ALH/**KF**	Cabin position First-class fares = **F** Business fares = **C** Premium Economy & Economy fares=**Y** Only premium Economy fares =**W** Only Economy fares = **M**
FQDTHRWAS/ALH/D01SEP*15DEC/**IR**	Round trip fares only
FQDTHRMOW/ASU/D01SEP/**IO**	One way fares only
FQDTHRDXB/AIR/**IH**	Half round trip only
FQDTHRLAX/R,USD/ALH/**IL,X**	Hidden carrier list & display fares from lowest to highest
FQDTHRIST/ATK/IR/**D01SEP**15SEP**	Range of outbound travel dates
FQDTHRLON/ABA/**D01AUG*10OCT**	Exact outbound and inbound date
FQDTHRDXB/AIR/D01SEP*15DEC/**R,NUC**	Fares in NUC
FQDTHRSIN/AQR/**R,USD**	Fare in USD
FQDTHRPAR/AEK/D01SEP*15DEC/**R,-CH**	Child discount
FQDTHRPAR/AEK/D01SEP*15DEC/**R,USD,-IN**	Infant discount
FQDTHRHOU/AQR/R,USD,-**CD**	Senior citizen discount
FQDTHRKUL/AEK/R,USD,**01APR18**	Past date (Up to 24Months)
FQDTHRLAX/R,USD/**AKL,LH**	Multiple Airlines
FQDTHRNYC/AQR/IL,R/CM/D10DEC17*20JAN 18/R,USD, 01DEC17,-CD	Combining options

Example 1:

FQDTHRPAR/ALH/D01AUG*15AUG/IL/R,USD

System response:

```
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
01AUG18*15AUG18/LH THRPAR/NSP;EH/TPM  2600/MPM  3367
LN FARE BASIS     OW   USD  RT    B PEN   DATES/DAYS    AP MIN MAX R
01 F77OW          3560            F  -     -     -      -   -   -  M
02 FFFOWIR        3357            F  -     -     -      + - -   -  R
03 J77OW          2630            J  -     -     -      -   -   -  M
04 F77RT                     5090 F  -     -     -        - - 12M M
05 FFFIR                     4800 F  -     -     -      + - - 12M R
06 JFFOWIR        2287            J  -     -     -      + - -   -  R
07 AFFIR                     4300 A  -     -     -      + + - 12M R
08 Y77OW          1890            Y  -     -     -      -   -   -  M
09 J77RT                     3750 J  -     -     -        - - 12M M
10 CFFOWIR        1797            C  -     -     -      + + -   -  R
11 G77OW          1650            G  -     -     -      -   -   -  M
12 JFFIR                     3260 J  -     -     -      + - - 12M R
13 YFFOWIR        1587            Y  -     -     -      + - -   -  R
14 Y77RT                     2700 Y  -     -     -        - - 12M M
15 CFFIR                     2560 C  -     -     -      + + - 12M R
>                                              PAGE  1/ 3
```

Example 2:

FQDTHRLAX/AQR/IL/R,USD,-CD

System response:

```
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
06MAY18**06MAY18/QR THRLAX/CD;AT/TPM ...../MPM 10160
LN FARE BASIS      OW   USD   RT    B PEN   DATES/DAYS   AP MIN MAX R
01 CLIRR1FICD      4229             C  +   S25MAR  31DEC+ -  -   -  R
02 CLIRR1FICD      4203             C  +   S25MAR  31DEC+ -  -   -  R
03 CLIRR1FICD      3987             C  +   S25MAR  31DEC+ -  -   -  R
04 CLIRR1FICD      3791             C  +   S25MAR  31DEC+ -  -   -  R
05 DLIRR1SICD      3741             D  +   S25MAR  31DEC+ 3  -   -  R
06 DLIRR1SICD      3715             D  +   S25MAR  31DEC+ 3  -   -  R
07 CLIRR1FICD      3574             C  +   S25MAR  31DEC+ -  -   -  R
08 CLIRR1FICD      3557             C  +   S25MAR  31DEC+ -  -   -  R
09 CLIRR1FECD            7061 C  +   S25MAR  31DEC+ -  -  12M R
10 CLIRR1FECD            7010 C  +   S25MAR  31DEC+ -  -  12M R
11 DLIRR1SICD      3499             D  +   S25MAR  31DEC+ 3  -   -  R
12 ILIRR1RICD      3382             I  +   S25MAR  31DEC+ 5  -   -  R
13 CLIRR1FECD            6763 C  +   S25MAR  31DEC+ -  -  12M R
14 ILIRR1RICD      3361             I  +   S25MAR  31DEC+ 5  -   -  R
15 CLIRR1FECD            6712 C  +   S25MAR  31DEC+ -  -  12M R
>                                              PAGE  1/12
```

Example 3:

FQDTHRPAR/AEK/D01SEP**15DEC/IL,X/R,-IN,USD

System response:

```
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
01SEP18**15DEC18/EK THRPAR/IN;EH/TPM  2600/MPM  3367
LN FARE BASIS      OW   USD   RT    B PEN   DATES/DAYS   AP MIN MAX R
01 ULXESIR1IN            71 U  +   S14SEP  31DEC+ -  -  12M R
02 BLXESIR1IN            78 B  +   S14SEP  31DEC+ -  -  12M R
03 ULWESIR1IN            78 U  +   S14SEP  31DEC+ -  -  12M R
04 UHXESIR1IN            82 U  +   S23AUG  13SEP+ -  -  12M R
05 BLWESIR1IN            85 B  +   S14SEP  31DEC+ -  -  12M R
06 MLXESIR1IN            85 M  +   S14SEP  31DEC+ -  -  12M R
07 BHXESIR1IN            89 B  +   S23AUG  13SEP+ -  -  12M R
08 UHWESIR1IN            89 U  +   S23AUG  13SEP+ -  -  12M R
09 MLWESIR1IN            91 M  +   S14SEP  31DEC+ -  -  12M R
10 WLXESIR1IN            95 W  +   S14SEP  31DEC+ -  -  12M R
11 BHWESIR1IN            96 B  +   S23AUG  13SEP+ -  -  12M R
12 MHXESIR1IN            96 M  +   S23AUG  13SEP+ -  -  12M R
13 ULSOSIR1IN      50             U  +   S14SEP  31DEC+ -  -   -  R
14 WLWESIR1IN            102 W  +   S14SEP  31DEC+ -  -  12M R
15 MHWESIR1IN            103 M  +   S23AUG  13SEP+ -  -  12M R
>                                              PAGE  1/ 7
```

Example 4:

FQDTHRJFK/AAZ,LH/IL/R,USD

System response:

```
ALSO SEE THREWR THRSWF
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
06MAY18**06MAY18/THRNYC/NSP;AT/TPM ...../MPM  7672
LN FARE BASIS    OW   USD  RT   PEN  DATES   DAYS AP MIN MAX AL R
01 LLRCIRW                 368  +   S   -    - +  +  3+ 12M LH R
02 XLSPCDIR                408  +   S14JUN   - +  -  4+ 12M AZ R
03 TLRCIRW                 418  +   S   -    - +  +  3+ 12M LH R
04 SLSPCDIR                468  +   S14JUN   - +  -  4+ 12M AZ R
05 XLSPIR                  480  +   S14JUN   - +  -  4+ 12M AZ R
06 SLRCIRW                 488  +   S   -    - +  +  3+ 12M LH R
07 NLSPCDIR                536  +   S14JUN   - +  -  4+ 12M AZ R
08 SLSPIR                  550  +   S14JUN   - +  -  4+ 12M AZ R
09 WLRCIRW                 578  +   S   -    - +  +  3+ 12M LH R
10 TLSXCDIR                621  +   S14JUN   - +  -  4+ 12M AZ R
11 NLSPIR                  630  +   S14JUN   - +  -  4+ 12M AZ R
12 VLRCIRW                 668  +   S   -    - +  +  3+ 12M LH R
13 VLSXCDIR                706  +   S14JUN   - +  -  4+ 12M AZ R
14 TLSXIR                  730  +   S14JUN   - +  -  4+ 12M AZ R
>                                              PAGE  1/ 5
```

Shopper display

If the passenger is looking for the lowest fare, you can use the shopper display by adding the option /S after the **FQD** entry. For example:

FQDTHRLAX/S/IL/R,USD

System response:

```
ALSO SEE THRVNY
MORE FARES AVAIL IN IRR AED
ROE 1.000000 NEAREST 1.00 USD
06MAY18**06MAY18/THRLAX/NSP;AT/TPM ...../MPM 10160
LN FARE BASIS    OW   USD   RT   PEN   DATES   DAYS AP MIN MAX AL R
01 US1XPX                   254   +  B10MAYO30JUN+  + -  12M TK R
02 V7PRIR                   258  NRF S05MAY 22AUG+ 3  3+  3M KL R
03 V7PRIR                   260  NRF S05MAY 22AUG+ 3  3+  3M AF M
04 US1XPX                   288   +  B10MAYO30JUN+  + -  12M TK R
05 WS1XPX                   299   +  B10MAYO30JUN+  + -  12M TK R
06 R7PRIR                   317  NRF S05MAY 22AUG+ 3  3+  3M KL R
07 R7PRIR                   321  NRF S05MAY 22AUG+ 3  3+  3M AF M
08 VLS1XPX                  337   +  S09JUN     - +  + 3+ 12M TK R
09 LLRCIRW                  338   +  S  -       - +  + 3+ 12M AC R
10 LLRCIRW                  338   +  S  -       - +  + 3+ 12M LH R
11 LLRCIRW                  338   +  S  -       - +  + 3+ 12M OS R
12 LLRCIRW                  338   +  S  -       - +  + 3+ 12M LX R
13 LLRCIRW                  338   +  S  -       - +  + 3+ 12M UA R
14 US1XPX                   339   +  B10MAYO30JUN+  + -  12M TK R
>                                            PAGE  1/12
```

CHAPTER 3: DISPLAY FARE NOTES

At the end of this chapter, you will be able to:

1. Display fare notes
2. Display fare notes by category
3. Understand different components
4. Find some more options

Displaying a Fare Notes

HE FQN

Fare notes contain the conditions and regulations applicable on specific fare.
It is highly recommended that you look at the fare note/rule before selling the fare and issuing the ticket.
The following fare quote display, illustrates requesting fare notes/rules.

```
06MAY18**06MAY18/TK THRZRH/NSP;EH/TPM  2322/MPM  3066
LN FARE BASIS    OW  USD  RT   B PEN   DATES/DAYS   AP MIN MAX R
01 ZSC           1591     3182 Z  -      -      -   + -   -   R
02 CLSOW         1449          C  +   S25MAR  09JUN+ + -   -   R
03 KSC           1255     2510 K  -      -      -   + -   -   R
04 DLSOW         1229          D  -   S25MAR  09JUN+ - -   -   R
05 CLSRT                  2399 C  -   S25MAR  09JUN+ - - 12M R
06 CLSOWSB       1087          C  +   S25MAR  09JUN+ + -   -   R
07 YLSOW         1039          Y  +   S25MAR  09JUN+ - -   -   R
08 ZLSOW         1029          Z  -   S25MAR  09JUN+ - -   -   R
09 JSC           1015     2030 J  -      -      -   + -   -   R
10 DLSRT                  2019 D  -   S25MAR  09JUN+ - - 12M R
11 YSC            935     1870 Y  -      -      -   + -   -   R
12 DLSOWSB        922          D  -   S25MAR  09JUN+ - -   -   R
13 CLSRTSB                1799 C  -   S25MAR  09JUN+ - - 12M R
14 BLSOW          899          B  -   S25MAR  09JUN+ - -   -   R
15 KLSOW          869          K  -   S25MAR  09JUN+ - -   -   R
>                                              PAGE  1/ 5
```

To display the fare, note and rules on line 10, enter:

FQN7

System response:

```
**  RULES DISPLAY  **
06MAY18**06MAY18/TK THRZRH/NSP;EH/TPM  2322/MPM  3066
LN FARE BASIS    OW   USD   RT   B PEN  DATES/DAYS   AP MIN MAX R
10 DLSRT                   2019 D  -  S25MAR  09JUN+ -  -  12M R
FCL: DLSRT     TRF:  22 RULE: BR02 BK:  D
PTC: ADT-ADULT             FTC: BR -BUSINESS CLASS RESTRICTED
RU.RULE APPLICATION
BUSINESS CLASS FARE
 APPLICATION
   AREA
     THESE FARES APPLY
     FROM MIDDLE EAST TO EUROPE.
   CLASS OF SERVICE
     THESE FARES APPLY FOR BUSINESS CLASS SERVICE.
   TYPES OF TRANSPORTATION
     THIS RULE GOVERNS ONE-WAY AND ROUND-TRIP FARES.
     FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE
     ONE-WAY/ROUND-TRIP/OPEN-JAW JOURNEYS.
   PASSENGER EXPENSES NOT PERMITTED
                                         PAGE  1/19
```

Following table explains the different components:

Component	Explanation
FCL	Fare class/basis
TRF	Tariff number
RULE	Rule (Note) number
BK	Booking class
PTC	Passenger type code
FTC	Fare type code

Display Options

The most useful options are explained below:

Entry	Explanation
FQN6	Display note/rule for the fare on line 6
FQN6*LI FQN6//LI	Display a list of applicable categories
FQN2*AP,MN,MX	Display specific category

If you like to view the rule for the multiple fare components, enter:

FQN1-1

FQN1-2

CHAPTER 4: FOLLOW UP TRANSACTIONS

At the end of this chapter, you will be able to:

1. Display general tax information for any country
2. Display general tax information for any airport
3. Display routing information after FQD entry
4. Display booking code information after FQD entry

General Tax Information

You may check the tax information for a country by entering:

FQNTAX/IR or FQNTAX/IRAN

System response:

```
IR IRAN
1. I6 001 SE   PASSENGER SAFETY OVERSIGHT SERVICES
               FEES
2. IR 001 AE   AIRPORT TAX  INTERNATIONAL
3. KU 002 MU   MUNICIPALITY TAX
4. LP 003 AP   AIRPORT SERVICE CHARGE

------------------------------------------------------------------
1. PASSENGER SAFETY OVERSIGHT SERVICES FEES

TAX CODE:    *I6*
TAX TYPE:    *001*
TAX NATURE:  *SE*

  -  OWNER ATP / CARRIER J2


.
LEVIED ON PASSENGERS TRAVELLING TO INTERNATIONAL
DESTINATIONS EXCEPT THOSE IN BAHRAIN- KUWAIT-
                                         PAGE  1/28
```

You may also request tax information by city/airport code such as below:

FQNTAX/PAR or FQNTAX/CDG

System response:

```
FR FRANCE
FRANCE TAX INFORMATION

1. AVIATION CIVILE TAX                          FR
2. FISCAL TAX                                   FR
3. FRENCH AIRPORT TAX                           FR
4. VAT ADJUSTMENT TAX                           UI
---> SEE FQNVAT/FR <----
5. PASSENGER SERVICE CHARGE INTERNATIONAL   QX
                            DOMESTIC        QW
---> SEE FQNPSC/FR <----
6. SOLIDARITY TAX                               IZ
------------------------------------------------------------
1. AVIATION CIVILE TAX

TAX CODE ON TICKET:  * FR *
INTERNAL TAX TYPE :  ( SE )

APPLICABLE TO ALL TICKETS FOR EACH DEPARTURE FROM A FRENCH
                                              PAGE  1/20
```

Routing information

To the right column in a fare display, you may find the letter R, which indicated the fare is governed by routing. This column may be contained two letters

M	Mileage fare
R	Routing

```
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
07MAY18**07MAY18/LH THRLAX/NSP;AT/TPM ...../MPM 10160
***    FOR STAR ALLIANCE RTW* SEE FQD XYZXYZ EG:FRAFRA    ***
LN FARE BASIS     OW  USD  RT  B PEN  DATES/DAYS   AP MIN MAX R
01 F77OW         9354          F -    -      -     -  -   - M
02 J77OW         6935          J -    -      -     -  -   - M
03 F77RT              13813 F -    -      -     -  - 12M M
04 AFFIRW             10555 A -    -      -     +  + - 12M R
05 J77RT               9907 J -    -      -     -  - 12M M
06 CFFIROW       4219          C -    -      -     +  + -  - R
07 JFFIRW              7627 J -    -      -     +  - - 12M R
08 ARCIR2W             7625 A +    -      -    +14   + 12M R
09 G77OW         3774          G -    -      -     -  -   - M
10 Y77OW         3746          Y -    -      -     -  -   - M
11 CFFIRW              6027 C -    -      -     +  + - 12M R
12 G77RT               5392 G -    -      -     -  - 12M M
13 Y77RT               5352 Y -    -      -     -  - 12M M
14 DFFIRW              4627 D -    -      -     +  + - 12M R
>                                           PAGE  1/ 3
```

With the mileage fare you are limited by a specific amount of mileage. Routing fares are from origin to destination.

To check the routing for line number 14, enter:

FQR14

System response:

```
ROE 1.000000 NEAREST 1.00 USD
07MAY18**07MAY18/LH THRLAX/NSP;AT/TPM ...../MPM 10160
***    FOR STAR ALLIANCE RTW* SEE FQD XYZXYZ EG:FRAFRA    ***
LN FARE BASIS    OW    USD   RT   B PEN  DATES/DAYS   AP MIN MAX R
14 DFFIRW                    4627 D  -      -      -   +  +  -  12M R
ADDON          SPECIFIED  LH0407  ADDON          EFF20APR18
  1 * THR-LH-DUS/MUC/FRA-MAD/BCN/LIS/ROM/MIL/STO/CPH/GLA/
       EDI/VIE/MAN/BHX/LON/SNN/DUB/BER/HAM/DUS/MUC/FRA/PAR/
       GVA/ZRH/BRU/AMS-LH-EWR/NYC/CLE/WAS/CHI-AC/UA/LH-CHI/
       DEN/HOU-AC/UA/LH-LAX
  2 * THR-SN/OS/LX/LH-BER/BRU/VIE/ZRH-LH-DUS/MUC/FRA-MAD/
       BCN/LIS/ROM/MIL/STO/CPH/GLA/EDI/VIE/MAN/BHX/LON/SNN/
       DUB/BER/HAM/DUS/MUC/FRA/PAR/GVA/ZRH/BRU/AMS-LH-EWR/
       NYC/CLE/WAS/CHI-AC/UA/LH-CHI/DEN/HOU-AC/UA/LH-LAX
  3 * THR-EW/4U/LH-CGN/STR/BER/HAM/DUS-LH-MUC/FRA-LH-EWR/
       NYC/CLE/WAS/CHI-AC/UA/LH-CHI/DEN/HOU-AC/UA/LH-LAX
>                                               PAGE  1/ 6
```

Booking code information

You may request booking code requirement for a specific airline from a fare display or after a pricing entry.

The following fare display illustrates this entry:

FQDTHRAUS/AQR/D10NOV/IL/R,USD

System response:

```
MORE FARES AVAIL IN IRR
ROE 1.000000 NEAREST 1.00 USD
10NOV18**10NOV18/QR THRAUS/NSP;AT/TPM ...../MPM  9462
LN FARE BASIS    OW   USD  RT   B PEN  DATES/DAYS   AP MIN MAX R
01 JLIRR1FI      5482           J  +   S01OCT  14MAR+ -  -    - R
02 JLIRR1FI      5159           J  +   S01OCT  14MAR+ -  -    - R
03 JLIRR1FI      5077           J  +   S01OCT  14MAR+ -  -    - R
04 JLIRR1FI      4294           J  +   S01OCT  14MAR+ -  -    - R
05 JLIRR1FI      4294           J  +   S01OCT  14MAR+ -  -    - R
06 JLIRR1FE            8549     J  +   S01OCT  14MAR+ -  -  12M R
07 JLIRR1FE            8283     J  +   S01OCT  14MAR+ -  -  12M R
08 JLIRR1FE            8225     J  +   S01OCT  14MAR+ -  -  12M R
09 JLIRR1FE            7012     J  +   S01OCT  14MAR+ -  -  12M R
10 JLIRR1FE            7012     J  +   S01OCT  14MAR+ -  -  12M R
11 CLIRR1FI      3352           C  +   S01OCT  14MAR+ -  -    - R
12 CLIRR1FI      3264           C  +   S01OCT  14MAR+ -  -    - R
13 CLIRR1FI      2929           C  +   S01OCT  14MAR+ -  -    - R
14 CLIRR1FI      2929           C  +   S01OCT  14MAR+ -  -    - R
15 CLIRR1FE            5503     C  +   S01OCT  14MAR+ -  -  12M R
>                                               PAGE  1/11
```

To display the booking code information for the fare on line number 15, if some part is operating by AA flight, enter:

FQS15/AAA

System response:

```
**  RULES DISPLAY  **
10NOV18**10NOV18/QR THRAUS/NSP;AT/TPM ...../MPM  9462
LN FARE BASIS    OW   USD  RT  B PEN  DATES/DAYS   AP MIN MAX R
15 CLIRR1FE                 5503 C  +  S01OCT  14MAR+ -  -  12M R

 PRIME BOOKING CODE WHEN NO EXCEPTIONS APPLY
     C


 EXCEPTIONS
       VIA QR  Y     PERMITTED WHEN PRIME NOT OFFERED
                               BETWEEN TH-AREA 3
       VIA QR  M/L   REQUIRED  WHEN AVAILABLE WITHIN GB
       VIA QR  H/K   REQUIRED  WITHIN GB
       VIA QR  Y     PERMITTED WHEN PRIME NOT OFFERED
                               BETWEEN HEL-VNO
       VIA QR  C     REQUIRED  WHEN OFFERED BETWEEN DMM-BAH
       VIA QR  P     REQUIRED  WHEN AVAILABLE BETWEEN
                               DMM-BAH
>                                              PAGE  1/ 3
```

CHAPTER 5: INFORMATIVE PRICING

At the end of this chapter, you will be able to:

1. Understand the concept of informative pricing
2. Display the component of FQP response
3. Display ticket image
4. Display detail of fare calculation
5. Display fare note
6. Adding options to FQP
7. How to use mask
8. Past date pricing

Informative Pricing

The Amadeus informative pricing transaction allows you to price an itinerary, without first creating a PNR. This is especially useful when you need to find the price for an itinerary, but you are not yet ready to make a reservation.

The accuracy of the response depends on the details of input data provided.
You must use airport code instead of city code. So, the system can calculate the appropriate taxes.

If you don't add any specific options to your entry, the system makes the following assumptions:

- An adult passenger type
- The current date for the first segment and an open date for all other segments.
- An open booking class, the system displays the lowest fare for each fare type.
- YY fares for travel agencies, and carrier specific fares for airlines.
- Stopovers at all cities.

You can perform informative pricing by entering transaction FQP code as below:

FQPIKAFRAIKA

System response:

```
* FARE BASIS  *  DISC    *  PTC        * FARE<IRR>  * MSG   *T
01 FIF        *          * 1           * 224537000  *RB     *Y
02 CIF        *          * 1           * 146662000  *RB     *Y
03 YIF        *          * 1           *  76228000  *RB     *Y
>                                                   PAGE  1/ 1
```

Following table describes the heading in the display:

Heading	Explanation
FARE BASIS	The fare basis column
DISC	Discount code column
PTC	Passenger type column **Note:** In this example, 1 refers to an adult fare. When you request a discount, 1 is the first discount requested, and the adult fare is not displayed.
FARE <IRR>	Fare (Currency is that of your location)
MSG	Message column The message can contain the following codes: **FL** Flight number restriction applies **FQ** Frequency (No flights on the date indicated) **RB** Check booking code (RBD) **RE** Reservation conditions apply **RO** Higher booking class required **SR** Sales restrictions apply
T	Tax indicator column This column indicates if tax is included. You may see the following codes: **Y** Tax included **N** Tax not included **E** Exempt tax

To view the fare component and ticket image in linear format, use the following entry:

FQQ3

System response:

```
03 YIF          *            * 1            *  76228000  *RB    *Y

LAST TKT DTE 07MAY18 – DATE OF ORIGIN
----------------------------------------------------------------
     AL FLGT  BK T DATE   TIME  FARE BASIS      NVB  NVA   BG
 THR
 FRA YY        Y  Y 07MAY       YIF
 THR YY        Y  Y             YIF

IRR 72364000     07MAY18THR YY FRA748.62YY THR748.62NUC
                 1497.24END ROE48331.00000
IRR   202000I6   XT IRR 1174000OY IRR 453000DE IRR 1685000
IRR   350000IR   RA
IRR  3312000XT
IRR 76228000
BG CXR: YY/YY
>                                            PAGE  2/ 2
```

You may also display information pertaining to fare calculation, such as which IATA checks have been applied, global indicators used, the controlling carrier and mileage information in vertical format.

FQH3

System response:

```
 FCP   AL  BK TPM   MPM   EMA  EMS R GI CC  NVB   NVA    BG
 THR
 FRA  YY  Y  2343  3261          M EH YY
FARE BASIS:YIF              AMOUNT IN NUC:        748.62
 THR  YY  Y  2343  3261          M EH YY
FARE BASIS:YIF              AMOUNT IN NUC:        748.62

 TOTAL FARE CALCULATION:                        1497.24
 ROE: 48331.00000              FARE IRR:    72364000
 TAX: I6SE          202000   IRAE         350000
     OYCB         1174000   DESE         453000
     RAEB         1685000
 TOTAL:                                     76228000
>                                          PAGE  2/ 2
```

The following table explains the headers of the display:

Header	Explanation
FCP	Fare construction point
AL	Airline
BK	Booking class
TPM	Ticketed point mileage
MPM	Maximum permitted miles
EMA	Extra mileage allowance
EMS	Extra mileage surcharge
R	Routing/Mileage application
GI	Global indicator
CC	Controlling carrier
NVB	Not valid before date
NVA	Not valid after date
BG	Baggage allowance

To view the fare note associated the fare, enter:

FQN3

System response:

```
3 - PTC 1 ADT
>FQN 3-1    ADT THRFRA YY   YIF        PU 1 N
>FQN 3-2    ADT FRATHR YY   YIF        PU 1 N
                                                PAGE  1/ 1
```

To request fare note for first fare component, enter:

FQN3-1

System response:

```
3 - PTC 1 ADT                                RULES DISPLAY
FARE COMPONENT  1    ADT THRFRA YY   YIF        PU 1 N
FCL: YIF       TRF:2022 RULE: EUME BK:  Y
PTC: ADT-ADULT             FTC: EU -ECONOMY UNRESTRICTED
RU.RULE APPLICATION
 NORMAL FLEX FARES BETWEEN EUROPE AND MIDDLE EAST
 APPLICATION
   AREA
     THESE FARES APPLY
     BETWEEN TC2 - EUROPE AND TC2 - MIDDLE EAST.
   CLASS OF SERVICE
     THESE FARES APPLY FOR FIRST/BUSINESS/ECONOMY CLASS
     SERVICE.
   TYPES OF TRANSPORTATION
     THIS RULE GOVERNS ONE WAY AND ROUND TRIP FARES.
     FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE ONE
     WAY/ROUND TRIP/CIRCLE TRIP/OPEN JAW JOURNEYS.
 OTHER CONDITIONS
                                                PAGE  1/ 6
```

You may use the following options with informative pricing:

Request	Option	Position
Specific airline	**/A**BA	Between cities
Same airline all segment	**/O**BA	End
Date	**/D**08MAR	Between cities
Booking code (RBD)	**/C**Y	Between cities
Lowest priced ticket image	**/L**	End
Child and Infant Discount	**/RCH** or **/RIN**	End
Senior Discount	**/RS65** or **/RCD**	End
Sales and ticket	**/R,**THR.FRA	End
Stopover indicator	-	Between cities
All city transfer	-	End
Surface	---	Between cities
Withhold all taxes	**/R,WT**	End
Validating Carrier	**/R,VC**-XY	End

Note: If you use the airline or booking class option, the system uses them for other until you add a new one.

Examples:

FQPIKA/ATK/D31MAYIST/ATK/D09JUNIKA/R,VC-TK

FQPIKA/D22AUGFRA/D23AUGLAX-/D10SEPFRA/D12SEPIKA/OLH/R,VC-LH

FQPIKA/CVFRALAX-/CQFRA-IKA/OLH/R,VC-LH

FQPIKA/AQR/CNDOHORD/AAA/CNDTT-/M/R,VC-QR

FQPIKA/ATK/CHISTORD-/M/RS67,VC-TK

FQPIKA/CUDXBSIN---MNL/CBDXBIKA/OEK/R,VC-EK

Pricing an itinerary using mask

How to Price an Itinerary Using Informative Pricing:

1. Select the Informative Pricing (FQP) option in the Search By drop-down list.

2. Enter the search criteria.

3. To refine your search, such as add a passenger type, fare type, taxes, click on More Search Options and select the additional search options.

4. Click on Search.

5. Select a fare to display its ticket image.

System response:

Past Date Pricing

The past date pricing option prices an itinerary by using the fare and rules of the date you consider in your entry.

You can use past date pricing up to 12 months in the past.

Note: as Amadeus does not store all fare-related information in historical files, past-date pricing may not result in the correct calculation of taxes, mileage, and hip checks. The result may also be affected by changes in the filing of the fare or rule since the ticketing date.

You must consider past date in your entry as follow:

- /D option for exact departure date (excluding the year)
- /R option for issuing date (including the year)

Enter for example:

FQPIKA/AOS/D01FEB/CQFRA/D02FEBLAX-/D10AUG/ALHFRA-/D15AUGIKA/R,VC-LH,20DEC17

CHAPTER 6: ITINERARY PRICING

At the end of this chapter, you will be able to:

1. Price an itinerary
2. Display fare details
3. Understand the concept of TST
4. Manual and Automated TST
5. PC Flag
6. Updating TST
7. Determine stopover and transfer
8. Pricing options
9. Fare Calculation Mode Indicator
10. Printing a fare
11. Display TST history

The Amadeus itinerary pricing transactions allow you to price the PNR. Depending on which transaction you use, you can store, or not store the pricing response in a TST.

FXX: Pricing an itinerary, without TST creation.
FXP: Pricing an itinerary, with TST creation.

The following conditions apply:

- When only one fare is applicable, the system displays ticket image.

- When several fares apply, the system displays list of fares to choose from.

- When there is only one passenger the system displays ticket image.

- When there are several passengers the system displays a list of passenger and fare detail.

- A fare proposed by the system is valid until you end the transaction by ET or ER.

- The fare displayed after pricing is linked to Amadeus fare server up to 3 minutes.

- The system prices an itinerary with the currency of origin country.

Pricing a PNR

If only one fare type is applicable for an itinerary, the system displays a ticket image and creates a Transitional Stored Ticket (TST).

If more than one fare is applicable for an itinerary, the system displays a list of applicable fares. From this list, you can select the best fare for your client.

The following PNR illustrates how to price the PNR.

```
RP/THR1A0980/THR1A0980              SH/SU   7MAY18/0757Z   QRYZCE
THR1A0980/9113SH/7MAY18
  1.AMADEUS/ANNA MRS(INF/LOUIS/10MAR18)   2.AMADEUS/MIKE MR
  3  EK 978 I 10JUN 7 IKADXB HK2          0105 0255   *1A/E*
  4  EK 975 I 20JUN 3 DXBIKA HK2       3  0115 0355   *1A/E*
  5 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  6 TK TL01JUN/THR1A0980
  7 SSR INFT EK HN1 AMADEUS/LOUIS 10MAR18/S3/P1
  8 SSR INFT EK HN1 AMADEUS/LOUIS 10MAR18/S4/P1
```

To price the **PNR** and create a **TST**, enter:

FXP

System response:

```
 * FARE BASIS *  DISC    *  PSGR      * FARE<IRR>  * MSG  *T
01 IEEEFIR7   *          * P1-2       * 124163000  *      *Y
02 IEEEFIR7IN * IN       * P1         *  12572000  *      *Y
03 ILEESIR1   *          * P1-2       *  73511000  *      *Y
04 ILEESIR1IN * IN       * P1         *   7490000  *      *Y
*1-4*TICKET STOCK RESTRICTION
FARE FAMILIES:    (ENTER FQFn FOR DETAILS, FXY FOR UPSELL)
*1-2*FARE FAMILIES: BSFLXPLUS
*3-4*FARE FAMILIES: BSFLEX
>                                               PAGE  1/ 1
```

As several fares apply, the system displays a list of fare to choose from. To select the fare enter:

FXT3/P1-2//4/P1

System response:

```
    PASSENGER          PTC   NP  FARE<IRR>     TAX   PER PSGR
 01 AMADEUS/ANNA *     ADT    1  71442000 2069000   73511000
 02 AMADEUS/MIKE *     ADT    1  71442000 2069000   73511000
 03 AMADEUS/LOUIS      IN     1   7140000  350000    7490000

                  TOTALS    3  150024000 4488000  154512000

 FXU/TS TO UPSELL BSFLXPLUS-BSFLEX FOR 12600000IRR
 1-3 FARE FAMILIES:BSFLEX-BSFLEX
 1-3 LAST TKT DTE 10JUN18 - DATE OF ORIGIN
 1-3 4200000 IRR PENALTY APPLIES
 >                                              PAGE  2/ 2
```

To display a vertical fare calculation for the fare on line number 1, enter:

<div align="center">FQH1</div>

System response:

```
  FCP   AL  BK TPM    MPM    EMA   EMS R GI CC   NVB   NVA      BG
  THR
  DXB   EK  I                            R EH EK 10JUN10JUN    40
 FARE BASIS:ILEESIR1           AMOUNT IN NUC:            850.50
  THR   EK  I                            R EH EK 20JUN20JUN    40
 FARE BASIS:ILEESIR1           AMOUNT IN NUC:            850.50

 TOTAL FARE CALCULATION:                               1701.00
 ROE: 1.000000                       FARE USD:         1701.00
 BSR: 42000.00                             IRR:       71442000
 TAX: YQAC             84000   I6SE            202000
      IRAE            350000   AEAD            858000
      F6TO            401000   TPSE             58000
      ZRAP            116000
 TOTAL:                                              73511000
>                                                   PAGE  3/ 3
```

To view ticket image for first passenger, enter:

<div align="center">FQQ1</div>

System response:

```
01 AMADEUS/ANNA *

LAST TKT DTE 10JUN18 - DATE OF ORIGIN
-----------------------------------------------------------------
     AL FLGT  BK T DATE  TIME  FARE BASIS      NVB   NVA    BG
 THR
 DXB EK   978 I  I 10JUN 0105  ILEESIR1        10JUN10JUN 40
 THR EK   975 I  I 20JUN 0115  ILEESIR1        20JUN20JUN 40

USD  1701.00      10JUN18THR EK DXB850.50EK THR850.50NUC
IRR 71442000      1701.00END ROE1.000000
IRR    84000YQ    XT IRR 350000IR IRR 858000AE IRR 401000F6
IRR   202000I6    IRR 58000TP IRR 116000ZR
IRR  1783000XT
IRR 73511000
RATE USED 1USD=42000.00000IRR
FARE FAMILIES:    (ENTER FQFn FOR DETAILS, FXY FOR UPSELL)
FARE FAMILY:FC1:1:BSFLEX
>                                                   PAGE  3/ 4
```

Transitional Stored Ticket

A TST, or transitional stored ticket, is a record attached to a PNR containing all the ticketing information for a priced flight itinerary. A single TST record can apply to multiple passenger names if the flight segments, fare elements and forms of payment are the same.

There are two types of TST(s):

- **Manual Stored Ticket (MST)**
- **Automatic Stored Ticket (AST)**

Manual Stored Ticket:

A manual stored ticket is a TST that you create manually, or it is an automatic TST that has been updated manually. The pricing indicator M indicates that the TST is manual.

Automatic Stored Ticket:

An automatic stored ticket is automatically created by the system as a result of a PNR itinerary pricing command (FXP). The system uses the TST to issue the ticket. After the system creates a TST, TST identification is placed on the header line of the PNR. This indicates that a TST is attached to a PNR.

The following information is stored in the TST:

1. Line entitlement
2. Stopover / Transfer indicator
3. Not valid before / Not valid after dates
4. Baggage allowance
5. Fare basis / Ticket designator
6. Fare including currency code
7. Equivalent fare including currency code
8. Tax, including currency code, ISO country Tax code
9. Total fare including currency code
10. Grand total
11. Net fare
12. Fare calculation
13. Origin / Destination indicator
14. International sales indicator (manual TSTs only)
15. Ticket type indicator
16. Banker's rates of exchange
17. Endorsement / Restriction

Display a TST

The system displays the actual TST if only one and no deleted TST's exist. If the system finds more than one active TST, a list of all active TSTs is displayed. You may find the deleted TSTs in TST history by **TTH** entry.

TQT or TQT/T1

Here you can find TST example:

```
TST00001     THR1A0980 SH/07MAY I 0 LD 10MAY18 1513  OD THRTHR
T-
FXP/R,VC-LH
   1.AMADEUS/MIKE MR
 1   IKA LH  601 T 10JUN 0255  OK THRCIRW          10JUN10JUN 2PC
 2 X FRA LH  440 T 10JUN 1000  OK THRCIRW          10JUN10JUN 2PC
 3 O IAH LH 7600 T 20SEP 1810  OK THRCIRW          20SEP20SEP 2PC
 4 X FRA LH  600 T 21SEP 1405  OK THRCIRW          21SEP21SEP 2PC
     IKA
FARE  F USD     898.00
EQUIV   IRR   37716000
TX001 X IRR   202000-I6SE TX002 X IRR   350000-IRAE TX003 X IRR   906000-DESE
TX004 X IRR  2140000-RAEB TX005 X IRR   238000-YCAE TX006 X IRR   769000-USAP
TX007 X IRR   769000-USAS TX008 X IRR   167000-XACO TX009 X IRR   294000-XYCR
TX010 X IRR   236000-AYSE TX011 X IRR   189000-XF
TOTAL   IRR   43976000    BSR 42000.00
GRAND TOTAL IRR   43976000
THR LH X/FRA Q130.00LH HOU Q110.00 209.00LH X/FRA Q110.00LH THR
 Q130.00 209.00NUC898.00END ROE1.000000 XF IAH4.5

*LH *
```

To delete a specific TST or all TSTs, you may use the following entry:

TTE/T1 or TTE/ALL

PNR Change Flag (PC Flag)

You can modify the TST itinerary automatically, or manually. When the itinerary or the name has been changed, the system automatically adds a message (PNR CHNG) to the TST. The system also changes the pricing indicator from automatic (I) to manual (M).

The following example shows a TST with a PNR change flag:

```
TST00001  PC THR1A0980 SH/07MAY M 0 LD 10MAY18 1532  OD THRFRA
T-
FXP
   1.AMADEUS/LOTUS MR
 1   IKA LH  601 V 10OCT 0155  OK VRCIR            10OCT10OCT 1PC
     FRA
FARE  F USD    960.00
EQUIV   IRR   40320000
TX001 X IRR   202000-I6SE TX002 X IRR   350000-IRAE TX003 X IRR  1174000-OYCB
TX004 X IRR   453000-DESE TX005 X IRR  1685000-RAEB
TOTAL   IRR   44184000    BSR 42000.00
GRAND TOTAL IRR   44184000
THR LH FRA Q120.00 315.00LH THR Q120.00 405.00NUC960.00END
 ROE1.000000

  5.FE FARE RESTRICTION MAY APPLY
  6.FV LH
```

When flight time in a PNR changed, the system updates the TST by replacing the original flight times with the new one.

When a status code in a PNR is changed to KK, KL, NO, UC, UN, UU or US, the flight is retained in the TST, but the status code in the TST is removed, leaving a blank.
When a status code is changed to HK and RR, the status code in the TST is changed to OK.

Note: the PNR change flag must be removed to issue the ticket.

To delete a specific TST you may use the TST number in your entry if multiple TST exist. The TST select option cannot be combined with other TST options.
Example:

TTF/T1

TTF	Transaction code
/T1	TST selects option

Response: TST flag removed

The TST change flag is also removed from the TST index.

To remove the PNR CHNG flag from all existing TSTs, enter:

TTF/ALL

TTF	Transaction code
/ALL	Indicates all TST

Response: All TST flags removed

Manually updating the TST itinerary

When you modify the itinerary manually, to update the TST use **TTU** entry.
The TTU entry updates the TST with all new flight information added to the PNR after TST creation.

Look at the following example:

```
--- TST RLR ---
RP/THR1A0980/THR1A0980              SH/SU   8MAY18/0525Z   QUJO8K
THR1A0980/9113SH/8MAY18
  1.AMADEUS/BEST
  2  LH 601 V 20SEP 4 IKAFRA HK1           0255 0540   *1A/E*
  3  LH 600 V 30SEP 7 FRAIKA HK1       1   1405 2025   *1A/E*
  4 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  5 TK TL10SEP/THR1A0980
  6 FE PAX FARE RESTRICTION MAY APPLY/S2-3
  7 FV PAX LH/S2-3
```

To display TST, enter:

<div align="center">TQT</div>

System response:

```
TST00001    THR1A0980 SH/08MAY I 0 LD 11MAY18 0953  OD THRTHR
T-
FXP/R,VC-LH
   1.AMADEUS/BEST
 1    IKA LH  601 V 20SEP 0255  OK VRCIR          20SEP20SEP 1PC
 2 O  FRA LH  600 V 30SEP 1405  OK VRCIR          30SEP30SEP 1PC
      IKA
FARE  F USD    870.00
EQUIV   IRR   36540000
TX001 X IRR   202000-I6SE TX002 X IRR   350000-IRAE TX003 X IRR  1172000-
OYCB
TX004 X IRR   453000-DESE TX005 X IRR  1683000-RAEB
TOTAL   IRR   40400000    BSR 42000.00
GRAND TOTAL IRR   40400000
THR LH FRA Q120.00 315.00LH THR Q120.00 315.00NUC870.00END
 ROE1.000000
```

Now change the outbound flight to **20SEP**, enter:

<div align="center">SB22SEP2</div>

System response:

```
 --- TST RLR ---
 RP/THR1A0980/THR1A0980              SH/SU   8MAY18/0531Z   QUJO8K
THR1A0980/9113SH/8MAY18
  1.AMADEUS/BEST
  2  LH 601 V 22SEP 6 IKAFRA HK1           0155 0540   *1A/E*
  3  LH 600 V 30SEP 7 FRAIKA HK1       1   1405 2025   *1A/E*
  4 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  5 TK TL10SEP/THR1A0980
  6 FE PAX FARE RESTRICTION MAY APPLY/S3
  7 FV PAX LH/S3
```

To display TQT, enter:

<div align="center">TQT</div>

System response:

```
TST00001  PC THR1A0980 SH/08MAY M 0 LD 11MAY18 0953   OD FRATHR
T-
FXP/R,VC-LH
   1.AMADEUS/BEST
 1   FRA LH  600 V 30SEP 1405  OK VRCIR           30SEP30SEP 1PC
     IKA
FARE  F USD     870.00
EQUIV   IRR   36540000
TX001 X IRR   202000-I6SE TX002 X IRR   350000-IRAE TX003 X IRR  1172000-
OYCB
TX004 X IRR   453000-DESE TX005 X IRR  1683000-RAEB
TOTAL   IRR   40400000    BSR 42000.00
GRAND TOTAL IRR   40400000
THR LH FRA Q120.00 315.00LH THR Q120.00 315.00NUC870.00END
 ROE1.000000
```

You may see that PC flag is displayed and outbound is removed from TST.
If you need to use existing TST to re-issue, you may update the existing TST by using TTU, then
TTK entries.

To update whole itinerary, enter:

<div align="center">TTU/S2,3</div>

> Response: UPDATE - OK

To display TQT, enter:

<div align="center">TQT</div>

System response:

```
TST00001  PC THR1A0980 SH/08MAY M 0 LD 11MAY18 0953   OD THRTHR
T-
FXP/R,VC-LH
   1.AMADEUS/BEST
 1   IKA LH  601 V 22SEP 0155  OK
 2 O FRA LH  600 V 30SEP 1405  OK VRCIR           30SEP30SEP 1PC
     IKA
FARE  F USD     870.00
EQUIV   IRR   36540000
TX001 X IRR   202000-I6SE TX002 X IRR   350000-IRAE TX003 X IRR  1172000-
OYCB
TX004 X IRR   453000-DESE TX005 X IRR  1683000-RAEB
TOTAL   IRR   40400000    BSR 42000.00
GRAND TOTAL IRR   40400000
THR LH FRA Q120.00 315.00LH THR Q120.00 315.00NUC870.00END
 ROE1.000000
```

Now you can remove PC flag and update TST fields like fare basis, NVA, baggage allowance and etc.

Create a Manual TST

You may create a manual TST if the system is unable to price a PNR or if you need to override system pricing. After creating an empty TST, you fill it manually with ticketing and fare information.

To create a TST or TSTs manually, enter:

TTC

This entry creates an empty TST shell for each group of same type passengers.
For example, infants in one TST, children in second TST, and adults in third one.

In following example, you learn how to create a manual TST.

```
RP/THR1A0980/THR1A0980              SH/SU   8MAY18/0634Z   QUNSU5
THR1A0980/9113SH/8MAY18
  1.AMADEUS/BEST
  2  TK 875 M 20JUN 3 IKAIST HK1            0300 0455   *1A/E*
  3  TK 878 M 30JUN 6 ISTIKA HK1       I  0130 0600   *1A/E*
  4 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  5 TK TL10JUN/THR1A0980
```

To manually create a TST or TSTs, enter:

TTC

System response:

```
TST00001     THR1A0980 SH/08MAY M 1                    OD THRTHR
T-
  1.AMADEUS/BEST
 1   IKA TK  875 M 20JUN 0300  OK
 2 O IST TK  878 M 30JUN 0130  OK
     IKA
```

To update any particular TST field, you may use TTK entry.
To insert fare basis, NVA and baggage allowance, enter:

TTK/BMHYRT/**V**XX20JUN/**A**30K

System response:

```
TST00001     THR1A0980 SH/08MAY M+1                    OD THRTHR
T-
  1.AMADEUS/BEST
 1   IKA TK  875 M 20JUN 0300  OK MHYRT              20JUN 30K
 2 O IST TK  878 M 30JUN 0130  OK MHYRT              20JUN 30K
     IKA
```

To insert base fare, equivalent, new taxes, enter:

TTK/FUSD1015.00/**E**IRR42630000/**X**IRR202000I6/**X**IRR350000IR/**X**IRR63000TR

System response:

```
TST00001     THR1A0980 SH/08MAY M+1                    OD THRTHR
T-
   1.AMADEUS/BEST
 1   IKA AZ  757 M 31MAY 0415  OK MRFLIR1              31MAY 1PC
 2 O FCO AZ  756 M 08JUN 1800  OK MRFLIR1              31MAY 1PC
     IKA
FARE  F USD    1437.00
EQUIV   IRR   60354000
TX001 X IRR    202000-I6   TX002 X IRR   350000-IR   TX003 X IRR   127000-
EX
 TX004 X IRR    377000-HB   TX005 X IRR  1416000-IT   TX006 X IRR    44000-
MJ
 TX007 X IRR     16000-VT
 TOTAL   IRR   62886000
 GRAND TOTAL IRR   62886000
```

Note: The system automatically calculates the total amount.

To insert fare calculation, enter:

TTK/CTHR TK IST Q61.00 446.50TK THR Q61.00 446.50NUC1015.00END ROE1.000000

System response:

```
TST00001     THR1A0980 SH/08MAY M+1                    OD THRTHR
T-
   1.AMADEUS/BEST
 1   IKA TK  875 M 20JUN 0300  OK MHYRT               20JUN 30K
 2 O IST TK  878 M 30JUN 0130  OK MHYRT               20JUN 30K
     IKA
FARE  F USD    1015.00
EQUIV   IRR   42630000
TX001 X IRR   202000-I6   TX002 X IRR   350000-IR   TX003 X IRR    63000-
TR
TOTAL   IRR   43245000
GRAND TOTAL IRR   43245000
THR TK IST Q61.00 446.50TK THR Q61.00 446.50NUC1015.00END
 ROE1.000000
```

Here you may find the most useful entries about TTK.

Format	Task
TTK/DTHRTHR	Origin/Destination
TTK/BVLIRR1RW	Fare basis for all segments
TTK/L1,2/BVLIRR1RW	Fare basis for flight segments 1,2
TTK/V10AUG15SEP	NVB/NVA for all flight segments
TTK/VXX15SEP	NVA for all flight segments
TTK/L1,4/VXX15SEP	NVA for flight segments 1, 4
TTK/A1PC	Baggage allowance for all segments
TTK/L1,2/A30K	Baggage allowance for segments 1,2
TTK/FUSD1012.00	Fare amount-First issue
TTK/RUSD1012.00	Fare amount- Reissue
TTK/RIRR42504000	Fare amount- Reissue
TTK/EIRR42504000	Equivalent amount
TTK/XIRR202000I6/**X**IRR350000IR	New tax
TTK/OIRR453000DE/**O**IRR1683000RA	Paid tax
TTK/TIRR44096000	Total amount
TTK/CTHR LH FRA Q120.00 655.00LH THR Q120.00 655.00NUC1550.00END ROE1.000000	Fare calculation
TTK/L4X	Change segment 4 to transit
TTK/L4	Change segment 4 to stopover
TTK/K142000.00	To add or change bankers rate- TTK Transaction K1 Mandatory 42000.00 Banker's rate
TTK/X3	Delete tax 3
TTK/X3-O	Change new tax number 3 to paid
TTK/X3-X	Change paid tax number 3 to new

Stopovers and Transfers

The term transfer refers to a connection. If a one-way itinerary contains more than one segment, or if a round-trip itinerary contains more than two segments, Amadeus assumes a transfer if the duration at a city is within the following:

- Up to 4 hours in the US, Canada, Puerto Rico and Virgin Islands, for wholly domestic fare components.

- The same day in Australia and New Zealand for wholly domestic itineraries.

- Up to 24 hours everywhere else.

The system prices to allow stopovers at all locations, if nothing is specified. However, in some cases you may need to override the stopover assumptions. If you do override, this will be reflected in the following warning added to the pricing display:

Stopover/transfer override *u*

To mark segment transfer point use option **/SnX** as below:

FXP/S4X

FXP/S4X,6X

To mark segment stopover point use option **/SnS** as below:

FXP/S3S

FXP/S3S,6S

Pricing Options

You can use these options after FXX or FXP:

Entry	Explanation
FXP/INF	Price Infant passenger
FXP/PAX	Price all non-Infant passenger
FXP/B2	Fare break point
FXP/B2/B5	Fare break points
FXP/P3	Specific passenger
FXP/S5-6	Specific segments
FXP/S4X	Segment 4 as transit
FXP/S4X/S6X	Segments 4,6 as transit
FXP/R,FRA.THR	Point of sale
FXP/R,12MAR18	Past date pricing
FXP/R,VC-XY	Validating Carrier
FXP/L-LRCIR	Pricing by fare basis
FXP/L3,4-MEE2MIR/L5-Y/L6-Y/L7,8-MEE2MIR	Pricing by different fare basis
FXP/RS67 or FXP/RCD	Pricing for Senior Citizen passenger

Tax options

You may use these options to manipulate taxes in fare calculating. The following table contains some example:

Entry	Explanation
FXP/R,ET	Exempt all taxes
FXP/R,ET-AV-IR	Exempt AV,IR taxes
FXP/R,WT	Withholds all taxes
FXP/R,WT-AV-IR	Withhold specifics taxes

Past Date Pricing

The past date pricing option allows you to price an itinerary for past date.

Look at the following example:

```
RP/THR1A0980/THR1A0980           SH/SU   7MAY18/1044Z   QSCDI3
THR1A0980/9113SH/7MAY18
  1.AMADEUS/MIKE MR
  2  LH 601 T 10JUN 7 IKAFRA HK1          0255 0540   *1A/E*
  3  LH 440 T 10JUN 7 FRAIAH HK1      1   1000 1345   *1A/E*
  4  LH7600 T 20SEP 4 IAHFRA HK1      E   1810 1115+1 *1A/E*
  5  LH 600 T 21SEP 5 FRAIKA HK1      1   1405 2125   *1A/E*
  6 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  7 TK OK07MAY/THR1A0980
```

To price the PNR for 15APR18, enter:

<div align="center">

FXP/R,15APR18

</div>

Fare calculation pricing indicators

HE FCPI

The system generates a fail code, or fare calculation mode indicator, when you price or print a ticket. These codes are printed on the ticket, displayed in a ticket image and stored in the **TST.**

The code can be either a letter or number, to indicate how the itinerary priced.

The **TST** indicators can be one the following:

TST Indicator	Description
I	IATA automatically approved
M,N	Manually priced
T	Inclusive tour fare, automatically priced
F	Negotiated auto priced fare

The following table contains the fail codes, with information on how they are created.

TST Indicator	Fail code	Message	Explanation or entry
M	V	Pricing override used	FXP/R,10DEC17
O	W	RBD override used	FXV2
I	0	Automatically priced	No special condition
M,N	1	Manually stored fare	You have manually created the TST, or updated it.
M	4	Manual manipulation of taxes	FXP/R,WT
I	5	Not priced at passenger type request	The system did not price the itinerary according to the passenger type you entered.
F	N	Negotiated rates	FXP/R,U

Example of a ticket image, TST

```
 TST00001      THR1A0980 SH/08MAY I O LD 10MAY18 1513   OD THRTHR
 T-
 FXP/R,VC-LH
    1.AMADEUS/MIKE MR
 1   IKA LH  601 T 10JUN 0255  OK THRCIRW          10JUN10JUN 2PC
 2 X FRA LH  440 T 10JUN 1000  OK THRCIRW          10JUN10JUN 2PC
 3 O IAH LH 7600 T 20SEP 1810  OK THRCIRW          20SEP20SEP 2PC
 4 X FRA LH  600 T 21SEP 1405  OK THRCIRW          21SEP21SEP 2PC
     IKA
```

IATA automatically priced with no special condition

```
 TST00001      THR1A0980 SH/09MAY F N LD 11MAY18 2359   OD THRTHR
 T-
 FXP/R,U
    1.AMADEUS/GEORGE MR
 1   IKA EK  972 T 20FEB 1055  OK TBLWPIR1          20FEB20FEB 30K
 2 X DXB EK  370 T 20FEB 1520  OK TBLWPIR1          20FEB20FEB 30K
 3 O BKK EK  375 T 10MAR 0930  OK TBLXPIR1          10MAR10MAR 30K
 4 X DXB EK  979 T 10MAR 1610  OK TBLXPIR1          10MAR10MAR 30K
     IKA
```

Negotiate fare (Automatically priced)

```
 TST00001      THR1A0980 SH/09MAY M 4 LD 10JUN18 2359   OD THRTHR
 T-
 FXP/R,WT
    1.AMADEUS/GEORGE MR
 1   IKA EK  976 B 10JUN 0525  OK BLWESIR1                    30K
 2 X DXB EK  049 B 10JUN 0850  OK BLWESIR1                    30K
 3 O MUC EK  052 B 28JUN 2235  OK BLWESIR1                    30K
 4 X DXB EK  971 B 29JUN 0745  OK BLWESIR1                    30K
     IKA
```

Manual manipulation of taxes (**FXP/R, WT**)

Print the TST of PNR displayed

To print the TST of a retrieved PNR enter:

WRA/TQT

When there is more than one TST, you must indicate the TST number.

WRA/TQT/T1

Take a look to following PNR and system response after **WRA** entry.

```
RP/THR1A0980/THR1A0980              SH/SU   9MAY18/0423Z   QXAH8A
THR1A0980/9113SH/9MAY18
  1.AMADEUS/GEORGE MR
  2   EK 976 B 10JUN 7 IKADXB HK1            0525 0715  *1A/E*
  3   EK 049 B 10JUN 7 DXBMUC HK1         3  0850 1315  *1A/E*
  4   EK 052 B 28JUN 4 MUCDXB HK1         1  2235 0630+1 *1A/E*
  5   EK 971 B 29JUN 5 DXBIKA HK1         3  0745 1025  *1A/E*
  6 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  7 TK OK09MAY/THR1A0980
  8 FE PAX NON-END/FLEX/S2-5
  9 FV PAX EK/S2-5
```

WRA/TQT/T1

Partial System response:

```
**PRINT REQUESTED BY 9113SH FROM   / 09/05/08/18 09:18 **
TST00001   THR1A0980  SH/09MAY  I 0  LD 10JUN18 2359 OD THRTHR
T-E
FXP/R,VC-EK
   1.AMADEUS/GEORGE MR
 1   IKA EK  976 B 10JUN 0525  OK BLWESIR1                 30K
 2 X DXB EK  049 B 10JUN 0850  OK BLWESIR1                 30K
 3 O MUC EK  052 B 28JUN 2235  OK BLWESIR1                 30K
 4 X DXB EK  971 B 29JUN 0745  OK BLWESIR1                 30K
     IKA
FARE  F USD     903.00
```

Display TST history

TST history records additions, changes and deletions of current TST and deleted TST.
Deleted TST history contains deleted TSTs. TSTs are deleted in the following situations:

- A TST has expired
- A deleted TST entry has been performed
- A manual TST has been created for a passenger who already has a TST
- A passenger's journey has been repriced and a TST for that passenger already exists
- A passenger's name has been canceled from the PNR when a TST exists for that passenger only
- An adult passenger, with an associated infant, has been canceled (the infant TST has been deleted)
- An entire itinerary has been canceled
- Part of an itinerary for which there is a TST has been canceled

The number allocated to a new TST is unique and cannot be reused within the same PNR for another TST. This number allows you to identify the TST for the entire life of the PNR.

When only one TST exists for a PNR, make the following entry to display the TST history:

> TTH

If more than one TST exists, this entry displays a TST list or index and you must specify the TST number for which you want to see the history enter, for example:

> TTH/T2
>
> | | |
> |---|---|
> | TTH | Transaction code |
> | /T2 | Slash, TST identifier and number |

CHAPTER 7: BEST BUY

At the end of this chapter, you will be able to:

1. Display lower fares
2. Find the lowest fare with automatic rebooking
3. Display lowest possible fare
4. Find the lowest fare with manual rebooking

Amadeus Best Buy pricing enables you to price a PNR with the lowest available fare for a booked itinerary. It checks for lower fares and availability in lower booking class or for lower fares in the same booking class as already booked.

The system suggests only fares that are applicable to the itinerary and the passenger type.
It also checks the rule conditions, such as advance purchase, and minimum and maximum stay requirement.

Best Buy can automatically rebook an itinerary in lower booking class, by using the highest access. Alternatively, the system can inform you about lower fares without rebooking, to enable you for checking the suggested fare if it is suitable for the passenger, without changing the PNR.

You can also choose to store, or not to store the pricing response in a TST.

The Amadeus Best Buy functionality consists of the following transactions:

Entry	Explanation
FXB	Rebook automatically to the lowest available fare and create a TST
FXR	Rebook automatically to the lowest available fare without create a TST
FXA	Display a list of lowest available fares
FXU	Select a fare after FXA ,rebook and create a TST
FXL	Display lowest possible fare and indicate seat availability

Best buy with Automatic Rebooking

If you use the entries FXB and FXR, the system automatically rebooks an itinerary in a class that is lower than the class in the booked itinerary. FXB creates a TST, FXR does not.

The following PNR illustrates the best buy function.

```
RP/THR1A0980/THR1A0980            SH/SU   9MAY18/0550Z   QXG88A
THR1A0980/9113SH/9MAY18
 1.AMADEUS/MIKE MR
 2  LH 601 B 10SEP 1 IKAFRA HK1          0255 0540   *1A/E*
 3  LH 246 B 10SEP 1 FRAMXP HK1       1  0730 0840   *1A/E*
 4  LH 249 V 30SEP 7 MXPFRA HK1       1  1115 1230   *1A/E*
 5  LH 600 V 30SEP 7 FRAIKA HK1       1  1405 2025   *1A/E*
 6 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
 7 TK OK09MAY/THR1A0980
```

To find the lowest applicable fare for this itinerary, and store TST, enter:

FXB

System response:

```
 ITINERARY REBOOKED
 LAST TKT DTE 12MAY18/10:25 LT in POS - SEE ADV PURCHASE
 ----------------------------------------------------------------
      AL FLGT  BK T DATE   TIME   FARE BASIS      NVB  NVA   BG
  THR
 XFRA LH   601 T *T 10SEP 0255  TRCIR            10SEP10SEP 1P
  MIL LH   246 T *T 10SEP 0730  TRCIR            10SEP10SEP 1P
 XFRA LH   249 T *T 30SEP 1115  TRCIR            30SEP30SEP 1P
  THR LH   600 T *T 30SEP 1405  TRCIR            30SEP30SEP 1P

 USD   590.00     10SEP18THR LH X/FRA Q120.00LH MIL Q45.00
 IRR 24780000     130.00LH X/FRA Q45.00LH THR Q120.00 130.00
 IRR   201000I6   NUC590.00END ROE1.000000
 IRR   350000IR   XT IRR 452000DE IRR 2132000RA IRR 326000HB
 IRR  3852000XT    IRR 754000IT IRR 50000MJ IRR 138000VT
 IRR 29183000
 RATE USED 1USD=42000.00000IRR
 >                                                 PAGE  2/ 3
```

The system informs you that the itinerary rebooked.

You may view the details of a TST, by entering:

TQT

When you retrieve the PNR, you may see that the itinerary has been rebooked.

```
RP/THR1A0980/THR1A0980              SH/SU    9MAY18/0613Z   QXG88A
THR1A0980/9113SH/9MAY18
  1.AMADEUS/MIKE MR
  2  LH 601 T 10SEP 1 IKAFRA HK1            0255 0540   *1A/E*
  3  LH 246 T 10SEP 1 FRAMXP HK1        1   0730 0840   *1A/E*
  4  LH 249 T 30SEP 7 MXPFRA HK1        1   1115 1230   *1A/E*
  5  LH 600 T 30SEP 7 FRAIKA HK1        1   1405 2025   *1A/E*
  6 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  7 TK OK09MAY/THR1A0980
  8 FE PAX FARE RESTRICTION MAY APPLY/S2-5
  9 FV PAX LH/S2-5
```

The new booking class with a lower fare is **T**.

Best Buy with Manual Pricing

If you use the FXA entry, the system displays a list of the lowest available fares for the booked itinerary. You can then choose form this list to make a manual rebooking with the entry FXU (with TST creation).

Here is another PNR to check the FXA entry.

```
RP/THR1A0980/THR1A0980              SH/SU   9MAY18/0643Z   QXJIOA
THR1A0980/9113SH/9MAY18
        1.AMADEUS/MIKE MR   2.AMADEUS/SARA MRS
  3  QR 491 L 10OCT 3 IKADOH HK2             0425 0600   *1A/E*
  4  QR2135 L 10OCT 3 DOHLHR HK2             0645 1210   *1A/E*
  5  QR 004 L 28OCT 7 LHRDOH HK2         4   1415 2359   *1A/E*
  6  QR 490 L 29OCT 1 DOHIKA HK2             0055 0329   *1A/E*
  7 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  8 TK TL01OCT/THR1A0980
```

To request a list of lower fare(s), enter:

<div align="center">FXA</div>

System response:

```
 * FARE BASIS *  DISC    *  PSGR      * FARE<IRR>  * MSG  *T
 01 LLIRR1SX    *        * P1-2       *  38890000  *      *Y
 02 NLIRR1RX    *        * P1-2       *  28432000  *      *Y
 03 WJIRPCZX    *        * P1-2       *  23770000  *      *Y
 *1-3*FARE VALID FOR E TICKET ONLY
 *1-3*TICKET STOCK RESTRICTION
 >                                              PAGE  1/ 1
```

As a follow-up entry, you may request:

* **FQN**   Fare rule information
* **FQQ**   Fare details
* **FQH**   Vertical fare calculation

Display the Lowest Applicable Fare

You may use the entry **FXL** to display the lowest possible fare for an itinerary.
The system will advise about seat availability through an information message at the top of the display.
There is no follow-up entry to rebook the itinerary.

Take a look to the following PNR.

```
RP/THR1A0980/THR1A0980                 SA/SU   13JAN16/0637Z    26L9JB
THR1A0980/7044SA/13JAN16
  1.AMADEUS/JACK MR(INF/WILL/10DEC15)
  2.AMADEUS/GRACE(CHD/25APR10)
  3  OS 872 Q 20FEB 6 IKAVIE HK2  0250    0350 0600   *1A/E*
  4  OS 071 Q 20FEB 6 VIEYYZ HK2  0930    1030 1430   *1A/E*
  5  OS 072 Q 01MAR 2 YYZVIE HK2  1705 1  1805 0840+1 *1A/E*
  6  OS 871 Q 02MAR 3 VIEIKA HK2  1910    2010 0300+1 *1A/E*
  7 AP THR +98 21 85760 - HELP DESK / ACO OFFICE - A
  8 TK TL15JAN/1200/THR1A0980
  9 SSR CHLD OS HK1 25APR10/P2
 10 SSR INFT OS HK1 AMADEUS/WILL 10DEC15/S3/P1
 11 SSR INFT OS HK1 AMADEUS/WILL 10DEC15/S4/P1
 12 SSR INFT OS HK1 AMADEUS/WILL 10DEC15/S5/P1
 13 SSR INFT OS HK1 AMADEUS/WILL 10DEC15/S6/P1
```

To display the lowest possible fare, enter:

<p style="text-align:center">FXL</p>

System response:

```
LOWEST PRICE IS AVAILABLE
   PASSENGER          PTC    NP   FARE<IRR>      TAX    PER PSGR
01 AMADEUS/GRACE      CH     1    34902000 5039000    39941000
02 AMADEUS/JACK *     ADT    1    39816000 5039000    44855000
03 AMADEUS/WILL       IN     1     1974000 1274000     3248000

                      TOTALS  3   7669200011352000   88044000

1-3 LAST TKT DTE 12MAY18/11:30 LT in POS - SEE ADV PURCHASE
1-3 2100000 IRR PENALTY APPLIES
>                                                 PAGE  2/ 2
```

Or sometimes response:

```
LOWEST SOLD OUT//TRY WAIT LIST
```

As a follow-up entry, you may request:

- **FQN**   Fare rule information
- **FQQ**   Fare details
- **FQH**   Vertical fare calculation

Notes