



Amadeus e-Ticket Quick Reference

Welcome to the 2011 version of the Electronic Ticket Direct Quick Reference Guide.

The Amadeus ETD Quick Reference Guide is intended for travel agents who use the Amadeus System. It provides the most useful Amadeus ETD entries and options available through the cryptic system.

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Issuing an E-Ticket

HEETTKL	Information on airline-specific e-ticketing policies
TGAD-TK	Display a list of interline agreements for a particular airline
FPCASH FPINV FPCAX5566830000002215/1212/N4344	Form of payment
FVKL/S4-7	Validating Carrier
FE NON REF NON ENDO	The Endorsement/Restriction element
FM9	Commission element
FT*THRIR800	Tour Code
FZ TICKET PAID BY IBM FZ BN12345	Miscellaneous information.
TTP/T-QR/RT	Issue an e-ticket
TTP/T-EY/RT/INF	Issue an e-ticket for infant
TTP/T-EY/RT/PAX	Issue an e-ticket for non-infant passengers
TTP/T-QR/RT/P1 TTP/T-QR/RT/T1	Issue an e-ticket for a specific passenger or TST
TTP/T-QR/RT/F	Remove flag on TST at the time of ticketing
TTP/T-QR/RT/ITR-EML-AHMADI_ALI@YAHOO.COM	Issue an e-ticket and e-mail the itinerary at the same time
ITR/L10/P3	Reprint an e-ticket itinerary receipt by FB line number for a specific passenger
ITRD	Display e-ticket itinerary receipt on your terminal screen
ITR-EML-TSM@IR.NET	E-mail an e-ticket itinerary receipt
TTR/L10/P3	Reprint an agent coupon by FB line number for a specific passenger
TTR/SN0000015698	Reprint an agent coupon by A.I.R sequence number in FB element
FHE 555-2405900700/P1/S4-7	ETKT number entered manually
RIZ HAVE A NICE TRIP	E-ticket ITR remark

Displaying an E-Ticket Record

TWD/L09	Display an e-ticket record by FA line number
TWD/TKT157-2402162712	Display an e-ticket record by ticket number
TWD/TAX	Display tax details after e-ticket record
TWD/O*	Display an Old e-ticket record from a new e-ticket record

Voiding an E-Ticket

TWX/T-QR	Void an e-ticket after opening e-ticket record
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Reissue/Revalid

TTU/S2-5/T1	Update TST 1 with segments 2 to 5
TTK/EXCH/T1	Exchange TST 1
FO*L8	Add Original issue/issued in exchanged for with FA line number
FO607-2400005008E1THR01APR11 /12345678/P1/S2-5	Add Original issue/issued in exchanged for with ticket number
FPO/CASH FPO/INV FPO/CCAX371449635311004/0812/N12345	Form of payment in case of reissue with no ADC
FPO/CASH+/CASH FPO/INV+/INV FPO/CCAX+/CCVI4444333322221111 /0812/N67890	Form of payment in case of reissue with ADC
TTF/ALL	Remove TST flags
TTP/ETRV/L8/S4-5/E3-4	Revalid e-ticket in line 8, segments 4 to 5, e-ticket coupons 3 to 4

Automated Refund

TRF235-2490000010/T-TK TRF/L6/T-TK TRF /I-13/T-TK	Displaying the refund record with ticket number or FA line number or query report line number
TRFU/I25JAN02	Update date of issue in refund record
TRFU/F5000000	Update fare paid in refund record
TRFU/FNZD100000	Update fare paid in alternate Currency in refund record
TRFU/U2000000	Update fare used in refund record
TRFU/FM9 TRFU/FM100.00A	Update commission with percentage or amount in refund record
TRFU/CP500000A TRFU/CP50	Update cancellation penalty with amount or percentage in refund record
TRFT	Display the refundable tax record
TRFU/TA10.00GB TRFU/TA10.00XFJFK4.5	Add specific tax to tax record
TRFU/TU4-175000	Update existing tax in tax record
TRFU/TX9 TRFU/TX1-12	Delete specific tax in tax record
TRFU/TC IT9LH2TOUR1	Update tour code in refund record
TRFU/FP1CASH /FP2 CCVI4000123456789010/1211	Update form of payment in refund record
TRFU/FPA 1 1000.00	Update FOP amount in refund record
TRFU/FO1253700000007LHR...	Update Original issue in refund record
TRFU/RM FREEFLOW	Add a remark to refund record
TRF	Redisplay the main refund record mask
TRFP	Process the refund record
TRFIG	Ignore the refund record
1) TRF235-2490000010/T-TK 2)TRF/I-02/T-TK	Display the refund record of an e-ticket which is already refunded

Sales Report

Note: You can use all Daily Report options with Query Report entry too.

TJD/SOF/T-QR	Daily report for today / all agents
TJD/SAS-1234AZ/T-QR	Daily report for today / specific agent
TJD/SOF/T-QR/D-01AUG	Daily report for 01AUG / all agents
TJD/SOF/T-QR/D-01AUG15AUG	Daily report from 01AUG to 15AUG / all agents
TJQ/SOF/T-EK/D-01AUG15AUG/QTC-TKTT	Daily report from 01AUG to 15AUG / all agents / shows only ticketed documents
TJQ/SOF/T-EK/D-01AUG15AUG/QTC-CANX	Daily report from 01AUG to 15AUG / all agents / shows only cancelled documents by the agent
TJQ/SOF/T-EK/D-01AUG15AUG/QTC-CANN	Daily report from 01AUG to 15AUG / all agents / shows only cancelled documents by the system
TJQ/SOF/T-EK/D-01AUG15AUG/QTX-REFD	Daily report from 01AUG to 15AUG / all agents / shows only refunded documents
TJI/SOF/T-QR/H-1	Item sales report for the most recently closed period
TJI/SOF/T-QR/H-2	Item sales report for the second most recently closed period
TJT/I-16/T-QR	Item transaction report from Query Report
TJT/TK-2490012838/T-QR	Item transaction report with e-ticket number