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CURRENCY CONVERSION

A complete list of currency codes can be obtained by entering DC*CUR. Alternatively, enter DC*CUR/C to display a list of countries starting with a specific letter.

**Example**
DC*CUR/D

**Response**

<table>
<thead>
<tr>
<th>COUNTRY</th>
<th>CURRENCY</th>
<th>CODE</th>
<th>DECIMALS</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DENMARK</td>
<td>KRONE</td>
<td>DKK</td>
<td>0</td>
<td>7.45629 BSR</td>
</tr>
<tr>
<td>DJIBOUTI</td>
<td>FRANC</td>
<td>DJF</td>
<td>0</td>
<td>256.011 BSR</td>
</tr>
<tr>
<td>DOMINICA</td>
<td>DOLLAR</td>
<td>XCD</td>
<td>2</td>
<td>3.88165 ICH</td>
</tr>
<tr>
<td>DOMINICAN REPUB</td>
<td>PESO</td>
<td>DOP</td>
<td>0</td>
<td>48.4388 BSR</td>
</tr>
</tbody>
</table>

This shows the country name, currency name, currency code, number of decimal places by which the figure has been rounded and the rate of exchange against local currency at the current Bank rate.

These rates may be expressed the other way round by entering

**Format**
DC*TH/Currency Code

**Example**

DC*TH/EUR

**Response**

<table>
<thead>
<tr>
<th>COUNTRY</th>
<th>CURRENCY</th>
<th>CODE</th>
<th>DECIMALS</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUROPEAN UNION</td>
<td>EURO</td>
<td>EUR</td>
<td>2</td>
<td>0.0201252798 BSR</td>
</tr>
</tbody>
</table>

END ITEM
Converting Currency

Currencies can be converted:

**Format**
DC‡Currency code and amount /Currency into which converting

**Example**
DC‡USD565.00/EUR

**Response**

<table>
<thead>
<tr>
<th>DC‡USD565.00/EUR</th>
<th>RATE</th>
<th>BSR 1EUR - 1.459</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR</td>
<td>387.251</td>
<td>TRUNCATED</td>
<td></td>
</tr>
<tr>
<td>EUR</td>
<td>388.00</td>
<td>ROUNDED UP TO NEXT 1 - FARES</td>
<td></td>
</tr>
<tr>
<td>EUR</td>
<td>387.26</td>
<td>ROUNDED UP TO NEXT 0.01 - TAXES</td>
<td></td>
</tr>
</tbody>
</table>

**NUCs**

NUC is the abbreviation for Neutral Unit of Construction. It is a fictitious currency equivalent in value to the United States Dollar (USD). An industry-wide term that carriers and governments use for fare construction purposes and air fare calculations.

**FC***
displays the IATA Rate of Exchange (ROE) for converting NUCs to local currency

**FC‡GBP**
displays rate for specific currency, current date/year

**FC‡NUC540.46/GBP**
Converts NUCS to local currency

**FC‡GBP346/NUC**
Converts local currency to NUCs
MILEAGE CALCULATION

When calculating mileage fares it is necessary to calculate the relevant sector mileage.

Format
WN  City Pairs in order visited

Example
WNLCALONSFO

Response

WNLCALONSFO«
WN LCA YY LON YY SFO /14NOV06
**************************************************************
CTY   GI  TPM    CUM    MPM  EMS   DED  LAST  NEXT   25M
LCA 2
1. LON 2 EH  2028   2028   2433   0M     0     0   405  3041
2. SFO 1 AT  5358   7386   8727   0M     0     0  1341 10908

Reading from left to right, the columns present the following information

CTY  City Code
2  IATA area indicator
EH  Global Indicator
TPM  Ticketed Point Mileage between city on previous line and city on same line
CUM  Cumulative value of all ticketed point mileage from journey origin
MPM  IATA maximum permitted mileage
EMS  Extra applicable mileage surcharge
DED  IATA Ticketed Point Deduction /TPD/ for travelling via certain specified points on the route
LAST  Number of miles that must be removed to reduce the mileage surcharge to the next lower percentage
NEXT  Number of miles that may be added without causing a mileage surcharge increase
25M  Maximum number of miles available with a 25 percent surcharge
A maximum of 47 city codes may be entered.

If it is necessary to apply a mileage surcharge, display the Fare Quote for the city pair and decide which fare will be used.

**To calculate the mileage surcharge on the fare:**

**Format**
MP Line Number from FQ

**Example**
MP1

**Response**

<table>
<thead>
<tr>
<th>MP1«</th>
<th>LCA-SFO</th>
<th>CXR-AA</th>
<th>THU 10MAY08</th>
<th>EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td>LCASFO.AT</td>
<td>10MAY08</td>
<td>MPM 8727</td>
<td></td>
</tr>
</tbody>
</table>

V FARE BASIS BK FARE TRAVEL-TICKET AP MINMAX RTG

1 SLRCEUR S R 420.00 ---- -‡ SU/12M AT01

**TICKETED POINT SURCHARGES APPLY.**

<table>
<thead>
<tr>
<th>GI</th>
<th>M</th>
<th>5M</th>
<th>10M</th>
<th>15M</th>
<th>20M</th>
<th>25M</th>
</tr>
</thead>
</table>

| MPM AT | 8727 | 9163  | 9599 | 10036 | 10472 | 10908 |
| EUR    | 210.00 | 221.00 | 231.00 | 242.00 | 252.00 | 263.00 |

This shows the fare information from the FQ display and underneath the mileage surcharges.
FARE QUOTE - INTRODUCTION

All fare quote display entries begin with the primary action code FQ. If you include a carrier code in the entry, the response is a single carrier response. If you do not include a carrier code in your entry, you get a multi-carrier (shoppers) response.

Rules Validation

The system always validates

- Effective date
- Discontinue dates

If you include a return date in the entry, the system will always validate

- Seasons
- Advance Purchase
- Blackouts
- Minimum/Maximum stay

unless you specify that you do not want the system to validate. If you do not enter an outbound travel date, the system assumes today’s date.

Adding qualifiers

You may add qualifiers to the fare quote entry as follows:

- anywhere after the inclusion code
- anywhere after the departure date, when you don’t have an inclusion code
- anywhere after the city pair, when you have neither inclusion code nor date

You may add a carrier code either before or after the other qualifiers
FARE QUOTE DISPLAYS

To obtain a fare quote display for a single carrier:

Format
FQ  City Pair  Travel Date  -  Return Date -  Airline Code

Example
FQLONNYC1MAY‡R20MAY-AA

Response

FQLONNYC1MAY‡R20MAY-AA«
LON-NYC  CXR-AA  THU 01MAY08  EUR
TRIP DURATION 19 DAYS  THU 01MAY08 R TUE 20MAY08
THE FOLLOWING CARRIERS ALSO PUBLISH FARES LON-NYC:
9W A7 AB AC AF AI AT AY AZ BA BD CO DL E0 EI EK EY FI IB KL KU
LH LO LT LX LY MA MH NW OK OS PK SA SK SN SQ TG TP UA US VS YY
ADDITIONAL CARRIERS PARTICIPATE IN YY FARES
//SEE FQHELP FOR INFORMATION ABOUT THE NEW FARE DISPLAYS//
ALL FEES/TAXES/SVC CHARGES INCLUDED WHEN ITINERARY PRICED
SURCHARGE FOR PAPER TICKET MAY BE ADDED WHEN ITIN PRICED
GBP CONVERTED TO EUR USING BSR 1 EUR - 0.745966 GBP
AA  LONNYC.AT  01MAY08  MPM 4149
V FARE BASIS  BK  FARE TRAVEL-TICKET AP  MINMAX  RTG
1  Njxrcuk8  N R  218.00  T20FE  -/3 SU/ 1M AT01
2  Sjxrcuk8  S R  258.00  T20FE  -/3 SU/ 1M AT01
3  Vjxncgb8  V R  303.00 E01AP  -/3 SU/ 3M AT01
4  Ljxncgb8  L R  344.00 E01AP  -/3 SU/ 3M AT01
5  Mjxncgb8  M R  384.00 E01AP  -/3 SU/12M AT01
6  Kjxncgb8  K R  437.00 E01AP  -/3 SU/12M AT01
7I  Hjxncgb8  H R  585.00 E01AP  -/3 SU/12M AT01

*** YY NLX FARES NOT PERMITTED LON-NYC ON AA ***

AT01* /VIA THE ATLANTIC/ PUBLISHED MPM 4149
MILEAGE SYSTEM APPLIES ORIGIN TO DESTINATION
TICKETED POINT DEDUCTION OF 1000 MILES APPLIES
WHEN TRAVEL IS VIA CHI AND/OR DFW
TICKETED POINT DEDUCTION OF 1000 MILES APPLIES
WHEN TRAVEL IS VIA CHI AND/OR DFW
When you request a fare quote display but do not specify the airline, the system responds with a multi carrier fare display.

**Format**

FQ City pair – travel date – return date

**Example**

FQLCAATH1MAY‡R20MAY

```
FQLCAATH1MAY‡R20MAY«
LCA-ATH SHOP THU 01MAY08 EUR
TRIP DURATION 19 DAYS THU 01MAY08 R TUE 20MAY08
CY 5/0/0 OA 3/0/0 RO 0/0/1 A3 4/0/2 JU 0/0/0
LH 0/0/0 MA 0/0/0 MS 0/0/0
//SEE FQHELP FOR INFORMATION ABOUT THE NEW FARE DISPLAYS//
SURCHARGE FOR PAPER TICKET MAY BE ADDED WHEN ITIN PRICED
** LCAATH.EH 01MAY08 MPM 694
V FARE BASIS BK FARE CX TRAVEL-TICKET AP MINMAX
1 XSPOA X R 80.00 OA ---- -/3 -/ -
2 X2A3 X X 44.00 A3 ---- - ++
3 XTREME2 X R 93.00 CY ---- -/+ -/ -
4 BSP2OA B R 104.00 OA ---- -/3 -/ -
5 LUCKY L R 113.00 CY ---- -/+ -/ -
6 XTREME1 X O 57.00 CY ---- -/+ -/ -
7L LIA3 L X 57.00 A3 ---- - -/ -
8 QSXOA Q‡R 118.00 OA ---- -/3 -/ -
9 BOA1OW B O 62.00 OA ---- -/3 -/ -
10 TRENDY2 T R 135.00 CY ---- -/+ -/ -
```

ENTER RD LINE NUMBER *RTG TO VIEW ROUTING EXAMPLE RD4 RTG
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Origin/Destination line:</strong>&lt;br&gt; LON-PAR&lt;br&gt; CXR-AF&lt;br&gt; FRI 01DEC06&lt;br&gt; CYP&lt;br&gt;</td>
</tr>
<tr>
<td>2</td>
<td><strong>Trip duration line:</strong>&lt;br&gt; 19 DAYS&lt;br&gt; FRI 01DEC06&lt;br&gt; R WED 20DEC06&lt;br&gt;</td>
</tr>
<tr>
<td>3</td>
<td><strong>Alternate Carrier List</strong> (single carrier response):&lt;br&gt; Identifies additional carriers that also publish fares in the requested market.</td>
</tr>
<tr>
<td>4</td>
<td><strong>Schedule Count/Service Indicator List</strong> (multi carrier response):&lt;br&gt; Identifies all carriers that publish fares in the requested market.&lt;br&gt; Details the number and types of flights offered by each carrier:&lt;br&gt; First number is a count of non-stop flights.&lt;br&gt; Second number is a count of through (direct) flights.&lt;br&gt; Third number is a count of online connections.</td>
</tr>
<tr>
<td>5</td>
<td><strong>Global Indicator line:</strong>&lt;br&gt; AF&lt;br&gt; LONPAR&lt;br&gt; .EH&lt;br&gt; 01DEC06&lt;br&gt; MPM 264&lt;br&gt;</td>
</tr>
<tr>
<td>6</td>
<td><strong>Fare Line Number:</strong>&lt;br&gt; Content for a specific fare item may wrap to 2 lines due to Travel and Ticket Restrictions (or Seasons). When that occurs, the second line is not numbered.</td>
</tr>
<tr>
<td>7</td>
<td><strong>Same Day Fare Indicator:</strong>&lt;br&gt; A  Fare Added in the last 24 hours&lt;br&gt; X  Fare Deleted in the last 24 hours&lt;br&gt; I  Fare Increased in the last 24 hours&lt;br&gt; R  Fare Reduced in the last 24 hours&lt;br&gt; C  Footnote, routing number or effective date change in the last 24 hours.</td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>8</td>
<td><strong>Fare Vendor Code:</strong>&lt;br&gt;V  (Blank)&lt;br&gt;  (Period)&lt;br&gt;F  D</td>
</tr>
<tr>
<td>9</td>
<td><strong>Private Fare Indicator:</strong>&lt;br&gt;*  Private fares filed with corporate ID or account code (retain “*” if later marked up)&lt;br&gt;/  Private fares not filed with corporate ID or account code and later marked up&lt;br&gt;X  Ticketing ineligible Category 35 fares&lt;br&gt;¤  Private fares filed without corporate ID or account code</td>
</tr>
<tr>
<td>10</td>
<td><strong>Fare Basis Code and Ticket Designator:</strong>&lt;br&gt;FARE BASIS  Header&lt;br&gt;RBDGB  Fare Basis&lt;br&gt;/*******  Ticket Designator, preceded y / appears, as filed by the carrier</td>
</tr>
<tr>
<td>11</td>
<td><strong>Booking Code:</strong>&lt;br&gt;BK</td>
</tr>
<tr>
<td>12</td>
<td><strong>Journey Type Indicator:</strong>&lt;br&gt;X  One Way fare&lt;br&gt;R  Round Trip fare&lt;br&gt;O  One Way Directional fare (cannot be doubled for round trip)&lt;br&gt;H  Half Round Trip fare</td>
</tr>
</tbody>
</table>
| 13   | **Fare Amount:**<br>FARE  Header<br>203.00  Fare Amount for displayed journey type | **In a Net fare quote:**<br>• the Net fare indicator N appears at right of the fare amount : e.g. 128.00N<br>• the Redistributed indicator R appears at right of the fare amount : e.g. 128.00R<br>**Domestic fares group by routing number with amounts sorted low to high within each routing.**<br>**International fares group by global direction and then by routing number, with amounts sorted Low to high within each global direction and routing.**<br>**Note:** The system doubles one way fares to determine their placement.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
</table>
| 14   | **Carrier Code**: (multi-carrier response only)  
  CX   | Header  
  OA   | Carrier Code for the fare on each line  
  **Note**: Each line number of the fare display contains the fare for a single carrier. |
| 15   | **Travel and Ticket Restrictions**:  
  **Note**: not a mandatory column, depending on the fare template selected  
  | **TRAVEL-TICKET** | **Header** |
  | S03JN | S | First Sale Date |
  | E04DE | E | Effective Date for outbound travel |
  | D31MR | D | Discontinue Date for outbound |
  | C07AP | C | All Travel Completion Date |
  | R16FE | R | Return Travel Commence Date |
  | T28NOV | T | Last Ticket Date |
  | S*GA | | Subject to Government Approval |
  | ----- | | No Travel/Ticket Restrictions apply |
  | | | Symbols may be combined for the same date: ES14MY |
  | | | If more than 2 dates are required, the information wraps to a second, unnumbered line |
  | | | **Note**: Travel dates generally display on left side, with sale/ticket dates on right. However, depending on fare data, a given indicator may display on either the left or right side. |
| 16   | **Advance Purchase**:  
  **Note**: not a mandatory column, depending on the fare template selected  
  | **AP** | **Header**  
  | 14 | 14 days advance reservation/14 days advance ticketing  
  | 7/3 | 7 days advance reservation/7 days advance ticketing or within 3 days of reservation  
  | 21/S | 21 days advance reservation/simultaneous ticketing  
  | 7/0 | 7 days advance reservation/ticketing same day as reservations  
  | SIML | Simultaneous reservation and ticketing  
  | -/1 | 0 days advance reservation/ticket within 1 day of reservation  
  | 7/‡ | 7 days advance reservation/check rule display for ticketing requirements  
  | - | No advance reservation/no advance ticketing  
  | | | Numerics represent number of days unless specified: H = Hours M = Months  
  | | | **Note**: Advance reservation data displays first. Advance ticketing data, when different, appears following a slash (/) |
| 17   | **Minimum/Maximum Stay**:  
  **Note**: not a mandatory column, depending on the fare template selected  
  | **MIN/MAX** | **Header**  
  | 7/- | 7 day minimum stay/no maximum stay  
  | -/365 | No minimum stay/365 day maximum stay  
  | SU/2M | Minimum stay over a Saturday night/2 month maximum stay  
  | ‡‡/‡‡ | Multiple minimum and maximum stay conditions, check rules for details  
  | -/- | No minimum/maximum stay conditions apply  
  | | | Numerics represent number of days unless specified: H = Hours M = Months  
<p>| | | <strong>Note</strong>: Minimum stay displays first. Maximum stay follows the slash (/) |</p>
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
</table>
| 18   | **Routing**: (single carrier response)  
**Note**: not a mandatory column, depending on the fare template selected  
RTG Header  
501 All domestic routes reflect between 1 and 4 character  
EH01 International routes includes a global indicator plus a 2-character system-generated number  
That differentiates multiple routings for the same global direction (EH01, EH02, EH03) |
| 19   | **Routing Strings**: (single carrier response)  
EH01* /WITHIN THE EASTERN HEMISPHERE/ PUBLISHED RTG 1001  
TRAVEL MUST BE DIRECT  
EH02* /WITHIN THE EASTERN HEMISPHERE/ PUBLISHED RTG 1000  
1. LON-PAR  
EH03* /WITHIN THE EASTERN HEMISPHERE/ PUBLISHED MPM 264  
**Note**: Routings may include numbered routing strings to identify allowable travel and include global indicator and number, global direction, and other details.  
(U.S. domestic routes example)  
2*1. NYC-BNA-DFW-SFO  
2. NYC-BNA-DFW-SNA/SEA/LAX-SFO  
3. NYC-BNA-STL-SFO  
501* TRAVEL MUST BE NONSTOP |
| 20   | **Instruction for Viewing Routing**: (multi-carrier response)  
Provides instruction for viewing the routing for a given fare  
RD(line number)*RTG  
e.g. RD4*RTG |
## ADDING QUALIFIERS TO THE FARE QUOTE

You may add qualifiers to the fare quote entry as follows:

- anywhere after the inclusion code
- anywhere after the departure date, when you don’t have the inclusion code
- anywhere after the city pair, when you have neither inclusion code nor date

You may add a carrier code either before or after the other qualifiers.

<table>
<thead>
<tr>
<th>FORMAT</th>
<th>QUALIFIER</th>
<th>TASK</th>
</tr>
</thead>
<tbody>
<tr>
<td>FQLCASON01MAY-BA</td>
<td>-BA</td>
<td>specify a carrier</td>
</tr>
<tr>
<td>FQLONNYC10FEB/GBP</td>
<td>/GBP</td>
<td>specify a currency other than your agency default</td>
</tr>
<tr>
<td>FQATHSIN10JAN‡R20JAN</td>
<td>‡R</td>
<td>include return date</td>
</tr>
<tr>
<td>FQFRAPAR01NOV‡BT-LH</td>
<td>‡B</td>
<td>specify booking class</td>
</tr>
<tr>
<td>FQLCAATH10MAR‡QK1A3-A3</td>
<td>‡Q</td>
<td>specify fare basis</td>
</tr>
<tr>
<td>FQMUCFRA12JAN‡OW</td>
<td>‡OW</td>
<td>display one way fare</td>
</tr>
<tr>
<td>FQBKKSIN01APR‡RT</td>
<td>‡RT</td>
<td>display round trip fares</td>
</tr>
<tr>
<td>FQATHLCA01MAR‡PSTU-OA</td>
<td>‡P</td>
<td>specify passenger type(s)</td>
</tr>
<tr>
<td>FQSFOTYO12DEC‡SA</td>
<td>‡SA</td>
<td>sort fares in ascending order</td>
</tr>
<tr>
<td>FQDXBKUL1DEC‡SD-EK</td>
<td>‡SD</td>
<td>sort fares in descending order</td>
</tr>
<tr>
<td>FQSVOLON10DEC§XP-SU</td>
<td>§XP</td>
<td>exclude fares with penalty</td>
</tr>
<tr>
<td>FQDXBDAC13JAN§XA</td>
<td>§XA</td>
<td>exclude fares with advance purchase</td>
</tr>
<tr>
<td>FQFRASFO02JAN§XS</td>
<td>§XS</td>
<td>exclude fares with minimum/maximum stay</td>
</tr>
<tr>
<td>FQMILNCE19NOV§XR-AZ</td>
<td>§XR</td>
<td>exclude fares with any restrictions</td>
</tr>
</tbody>
</table>
INCLUSION CODES

Fare inclusion codes identify specific categories of fares. When not specified, the system default fare inclusion code is NLX (normal and excursion fares for adults). The following fare inclusion codes may be appended to the fare quote entry to display other fare types.

- **FQLCAPAR01APRALL**: all fares including adult, child and infant fares
- **FQLHRLHR24MAYRW-BA**: around the world *
- **FQCDGCDG01MAYCT-AF**: circle trip*
- **FQJNBFRA01AUGBB**: business class fares
- **FQHKGNRT25SEPGRP**: group inclusive tour fares
- **FQNRTHNL25SEPIT**: tour fares

*Fares are available, but itineraries do not auto-price

**Adult, Child and Infant fares**

Fare displays default to adult fares only. To view child and infant fares you must specify that you want child and infant fares in the response. Combine these codes in any order.

- **A = Adult**
- **C = Child**
- **I = Infant**

Enter the adult/child/infant qualifiers in a fare quote entry as follows:

- Anywhere after the destination city
- If a global indicator is include, anywhere after the global indicator
- If a departure date is include, anywhere after the date
- If an inclusion code is include, anywhere after the inclusion code

- **FQLCAATH,ACI-CY**: display fares for adult, child and infant
- **FQLONSYD.AT,ACI-QF**: display fares with AT global indicator
- **FQLONGLON12DEC,ACI-BA**: display fares for 12DEC

You may request only child and infant fares by using **CI** rather than **ACI**. Likewise, you may request only adult and infant fares by using **AI**, or adult and child fares by using **AC**.
MODIFYING A FARE QUOTE DISPLAY

Once an FQ entry has been made, it is possible to change elements of it without re-entering the entire format:

- **FQ*** redisplays the last FQ in the working area
- **FQ***-BA changes the carrier, keeps all other details
- **FQ***-* modify fare quote to display all carriers
- **FQ***/USD changes currency, keeps all other details
- **FQ***‡PSTU/YTH modify fare quote to add passenger types
- **FQ***‡PM,ACI modify to display fares for adult, child and infant and add a fare inclusion code e.g. PM (promotional fares)
- **FQ***'LONDEL changes city pair, keeps all other details
- **FQ***'ABOM changes arrival city, keeps all other details
- **FQ***'DMAN changes departure city, keeps all other details
- **FQ***23APR changes date, keeps all other details
FARES FROM CITY PAIR AVAILABILITY

If an availability display has been already been requested, this may be used to obtain fares:

- **FQL1** fare quote for line 1 of a CPA
- **FQL1/2** fare quote for lines 2 and 3 (for connecting flights only)

An availability and a fares display may be requested in one entry by adding `§FQ` to the availability format.

**Example**

`120MAYLONSFO§FQ`

This will show an availability and underneath the relevant fares. The fares shown will be those of the first carrier in the display and are adult normal and excursion fares. If another fare type is desired, enter the fare type code after the FQ.

**Example**

`12SEPLCALON§FQSTU`

HISTORICAL FARES

Sabre can go back 13 months/400 days for historical fares, so the year is a mandatory part of the format.

**Format**

`FQ` (ticketing date with year) (city pair) (travrel date with year) - (airline code)

**Example**

`FQ15APR05LONMIA14FEB06-AA`
FARE RULE CATEGORIES

Rules displays in the Sabre Air suite contain fare rule categories that are aligned with industry category numbers. Rule content utilizes standard rules text and closely match the format used by carriers, ATPCO and SITA.

<table>
<thead>
<tr>
<th>Rule Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 or 50 (ATPCO category 50)</td>
<td>Rule Application and Other conditions (General Rule)</td>
</tr>
<tr>
<td>1</td>
<td>Eligibility</td>
</tr>
<tr>
<td>2</td>
<td>Day/Time</td>
</tr>
<tr>
<td>3</td>
<td>Seasonality</td>
</tr>
<tr>
<td>4</td>
<td>Flight Application</td>
</tr>
<tr>
<td>5</td>
<td>Advance Reservation/Ticketing</td>
</tr>
<tr>
<td>6</td>
<td>Minimum Stay</td>
</tr>
<tr>
<td>7</td>
<td>Maximum Stay</td>
</tr>
<tr>
<td>8</td>
<td>Stopover</td>
</tr>
<tr>
<td>9</td>
<td>Transfers</td>
</tr>
<tr>
<td>10</td>
<td>Combinations</td>
</tr>
<tr>
<td>11</td>
<td>Blackout Dates</td>
</tr>
<tr>
<td>12</td>
<td>Surcharges</td>
</tr>
<tr>
<td>13</td>
<td>Accompanied Travel</td>
</tr>
<tr>
<td>14</td>
<td>Travel Restrictions</td>
</tr>
<tr>
<td>15</td>
<td>Sales Restrictions</td>
</tr>
<tr>
<td>16</td>
<td>Penalties</td>
</tr>
<tr>
<td>17</td>
<td>HIP/Mileage Exceptions</td>
</tr>
<tr>
<td>18</td>
<td>Ticket Endorsement</td>
</tr>
<tr>
<td>19</td>
<td>Children Discounts</td>
</tr>
<tr>
<td>23</td>
<td>Miscellaneous Provisions</td>
</tr>
<tr>
<td>25</td>
<td>Fare by Rule</td>
</tr>
<tr>
<td>26</td>
<td>Groups</td>
</tr>
<tr>
<td>27</td>
<td>Tours</td>
</tr>
<tr>
<td>28</td>
<td>Visit Another Country</td>
</tr>
<tr>
<td>29</td>
<td>Deposits</td>
</tr>
<tr>
<td>35</td>
<td>Negotiated Fares</td>
</tr>
<tr>
<td>IC (not an actual ATPCO category)</td>
<td>International Construction</td>
</tr>
</tbody>
</table>
DISPLAY FARE RULES FROM A FARE QUOTE DISPLAY

Whilst the entries to obtain fares contain valuable information about the fare, sometimes it is necessary to check the complete fare rule.

Use these formats to display the fare rules from a fare display:

RD3  display the fare rules from fare display line 3
RD4*RTG display fare rules and request routing information
RD** redisplay complete fare rules
RD*  redisplay the last rule response, based on the last rule display request

Displaying the Rules Menu

To see which parts of the fare rule apply to a particular fare enter RD(line number of fare)*M

Response

The response shows all the fare categories and indicates which are applicable to this particular fare.

<table>
<thead>
<tr>
<th>Category</th>
<th>Code</th>
<th>Category</th>
<th>Code</th>
<th>Category</th>
<th>Code</th>
<th>Category</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>01. ELIGIBILITY</td>
<td>01</td>
<td>02. DAY/TIME</td>
<td>02</td>
<td>03. SEASONS</td>
<td>03</td>
<td>04. FLIGHT APPL</td>
<td>04</td>
</tr>
<tr>
<td>05. ADV RES/TKTG</td>
<td>05</td>
<td>06. MIN STAY</td>
<td>06</td>
<td>07. MAX STAY</td>
<td>07</td>
<td>08. STOPOVERS</td>
<td>08</td>
</tr>
<tr>
<td>09. TRANSFERS</td>
<td>09</td>
<td>10. COMBINATIONS</td>
<td>10</td>
<td>11. BLACKOUTS</td>
<td>11</td>
<td>12. SURCHARGES</td>
<td>12</td>
</tr>
<tr>
<td>17. HIP/MILEAGE</td>
<td>17</td>
<td>18. TICKET ENDO</td>
<td>18</td>
<td>19. CHILDREN DISC</td>
<td>19</td>
<td>20. TOUR COND DISC</td>
<td>20</td>
</tr>
<tr>
<td>21. AGENT DISC</td>
<td>21</td>
<td>22. ALL OTHER DISC</td>
<td>22</td>
<td>23. MISC PROVISIONS</td>
<td>23</td>
<td>24. NEGOTIATED FARES</td>
<td>24</td>
</tr>
<tr>
<td>25. FARE BY RULE</td>
<td>25</td>
<td>26. GROUPS</td>
<td>26</td>
<td>27. TOURS</td>
<td>27</td>
<td>28. VISIT A COUNTRY</td>
<td>28</td>
</tr>
<tr>
<td>29. DEPOSITS</td>
<td>29</td>
<td>30. NEGOTIATED FARES</td>
<td>30</td>
<td>31. MISC PROVISIONS</td>
<td>31</td>
<td>32. NEGOTIATED FARES</td>
<td>32</td>
</tr>
</tbody>
</table>

CATEGORIES WITH * REFLECT FARE RULE DATA
CATEGORIES WITH ‡ REFLECT GENERAL RULE DATA
CATEGORIES WITH - REFLECT FOOTNOTE DATA
CATEGORIES WITH / REFLECT ANY COMBINATION OF ABOVE

RD6*M display the rule menu from a fare display
RD6*16 display only category 16 from fare display line 6
RD*M display the rule menu from the rules display
Checking the Rules when no Fare Display is present

When no fare display of any kind has been requested, a rule display must be requested by fare basis.

Format
RD  City Pair  Travel Date  Fare Basis - Airline code

Example
RDLCAATH10MARMAJOR-CY

The response is identical to a rule display by line number from an FQ display.

Booking Class Display

When a fare display shows a cross of Lorraine (‡) between the class of service and the journey type indicator, this means that an alternate booking class may apply.

RB(line number) 2  
  display booking class

RB(line number)(airline)/(airline)  
  display booking class when more than one airline is required for the journey
WORLDWIDE TAXES

To obtain information on taxes:

**TX*GR**  gives taxes for Greece, by country code
**TX*AUSTRIA**  gives taxes by country name
**TX*VIE**  gives taxes by city code

**TX*ZY**  gives description and exemptions for Passenger Movement Charges, by specific Tax code

Response

<table>
<thead>
<tr>
<th>TAX CODE</th>
<th>TAX NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>GR</td>
<td>AIRPORT DEVELOPMENT TAX</td>
</tr>
<tr>
<td>WQ</td>
<td>PASSENGER SECURITY CHARGE</td>
</tr>
<tr>
<td>WP</td>
<td>PASSENGER TERMINAL FACILITIES CHARGE</td>
</tr>
</tbody>
</table>

USE TX*N WHERE N IS LINE NUMBER

**3-CHARACTER CODE FOR DISPLAY PURPOSES ONLY**

**TX*1**  gives description and exemption of Airport Development Tax (GR) from line number 1 of list of taxes from above display

**TX**  gives description and exemption for Passenger Terminal Facilities Charge by specific tax code
ITINERARY PRICING

For SABRE to auto-price an itinerary, the PNR must be in the working area. The PNR may consist of an itinerary only and need not have been ended.

The itinerary must not exceed 24 air segments or 99 passengers in the name field.

The basic entry to price an itinerary is: WP

**Example**

<table>
<thead>
<tr>
<th>ITINERARY</th>
<th>DATE</th>
<th>ORIGIN</th>
<th>DESTINATION</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>itineraries ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 A3 921H 07MAY 3 LCASKG SS1 1725 1925 /DCA3 /E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 A3 920H 20MAY 2 SKGLCA SS1 1445 1645 /DCA3 /E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WP**

**Response**

<table>
<thead>
<tr>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR232.00</td>
<td>45.97XT</td>
<td>EUR277.97ADT</td>
</tr>
<tr>
<td>XT 19.76CY</td>
<td>0.39JW</td>
<td>7.82JX</td>
</tr>
<tr>
<td>6.00YQ 232.00</td>
<td>45.97</td>
<td>277.97TTL</td>
</tr>
</tbody>
</table>

ADT-01 H1A3 LCA A3 SKG Q36.68 133.51H1A3 A3 LCA Q36.68 133.51H1A3 NUC 340.38END ROE0.681549

VALID ON A3 FLIGHTS ONLY

VALIDATING CARRIER - A3

The response shows the following:

- the **Base Fare** per passenger
- applicable **Taxes**
- **Total** Base Fare plus taxes
- **ADT** indicates that this is the price for an adult the fare basis is **H1A3**
- **Fare calculation line** indicates how SABRE calculated the fare and if a ticket is issued using this fare, this line will print in the appropriate box on the ticket

**NB** All fares requested using the WP entry will be full adult fares unless otherwise specified and SABRE will read the class of service booked and quote accordingly having checked all the associated fare rules. WP will price ALL segments in the PNR and for ALL passengers.
Specifying the WP Entry

S  Segment Select

WPS1  prices only segment 1
WPS1/5 prices only segments 1 and 5
WPS1-4 prices only segments 1 to 4

P  Passenger Type

WPPADT/CNN prices for 1 adult and 1 child
WPP2ADT/C07/C09 prices for 2 adults, a child of 7 yrs and a child of 9 yrs
WPPSTU prices for a student fare

Notes
1. If the number is omitted SABRE will assume 1
2. The total number of passenger types must equal the total number of passengers in the PNR.
3. /NN/ in Child passenger type, represents the age in years of passenger. When age is used Sabre will attempt to return a fare for child age entered otherwise a generic default will be used between the ages of 2-11.

Example:
1 CY 312Y 20OCT 1 LCAATH SS2 0930 1115 /DCCY /E

WPPADT/C09 prices this itinerary for an adult and child of 09 yrs old

Response

<table>
<thead>
<tr>
<th>WPPADT/C09</th>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td>EUR185.00</td>
<td>46.06XT</td>
<td>EUR231.06ADT</td>
</tr>
<tr>
<td>XT</td>
<td>19.76CY</td>
<td>0.39JW</td>
<td>3.91JX</td>
</tr>
<tr>
<td>1-</td>
<td>EUR124.00</td>
<td>38.23XT</td>
<td>EUR162.23C09</td>
</tr>
<tr>
<td>XT</td>
<td>11.93CY</td>
<td>0.39JW</td>
<td>3.91JX</td>
</tr>
<tr>
<td>309.00</td>
<td>84.29</td>
<td></td>
<td>393.29TTL</td>
</tr>
</tbody>
</table>

ADT-01 YFLEX1
LCA CY ATH271.44YFLEX1 NUC271.44END ROE0.681549
VALID ON CY
VALIDATING CARRIER - CY
C09-01 YFLEX1CH
LCA CY ATH181.86YFLEX1CH NUC181.86END ROE0.681549
VALID ON CY
EACH C09 REQUIRES ACCOMPANYING SAME CABIN ADT
VALIDATING CARRIER - CY

Fares for the adult and child will both be shown as well as the total figure.
X  Connection

WPX2 prices with a connection at segment 2 (without stopover)

An X to specify a connection must be used when the difference between the arrival and departure times of 2 connecting flights exceeds 4 hours (for US domestic flights) or 12 hours (international flights). If it is omitted SABRE will break the fare at the connecting city.

N  Name Select

WPN1.1 prices only for passenger 1.1
WPN2.1/3.1 prices only for passengers 2.1 and 3.1
WPN1.1-3.1 prices only for passengers 1.1 to 3.1

It is only necessary to use the name select if the PNR is being priced for fewer than the total number of passengers in the PNR.

B  Buying Date

WPB21APR06 prices if the ticket is bought on 21 APR 2006. This is useful if a ticket-by date is shown in the WP entry and you wish to see what the fare changes to if ticketed after that date.

Using Qualifiers Together

All the above qualifiers may be used in conjunction with each other. They can be entered in random order but must be separated by a ‡

Example
WPS1/2‡PADT/CNN‡X2‡B21JAN

If more than one qualifier is required to obtain an accurate fare, the qualifiers MUST be linked in ONE entry. It is NOT possible to make separate entries with each qualifier.

Re-Display

WP* Re-displays a previously requested price

A pricing response is maintained for 30 minutes or until an itinerary change entry is made or a PNR is either Ended or Ignored.
BARGAIN FINDER

Bargain Finder causes SABRE to determine the lowest fare available for the airlines, departure time and dates in the itinerary, displays the appropriate advance purchase message and appends a line at the bottom stating which segments need to be changed and to which class of service.

The basic entry is WPNC

Example

| 1  | CY 322Y 01SEP 1 LCA ATH SS1 0700 0845 /DCCY /E |
| 2  | OA 902Y 05SEP 5 ATH SKG SS1 0645 0740 /DCOA /E |
| 3  | CY 425Y 13SEP 6 SKG LCA SS1 0950 1145 /DCCY /E |

WPNC asks a cheaper price for this itinerary

Response

<table>
<thead>
<tr>
<th>WPNC&lt;</th>
</tr>
</thead>
<tbody>
<tr>
<td>01SEP DEPARTURE DATE-----LAST DAY TO PURCHASE 18FEB/2359</td>
</tr>
<tr>
<td>BASE FARE</td>
</tr>
<tr>
<td>1-</td>
</tr>
<tr>
<td>XT</td>
</tr>
<tr>
<td>4.43WQ</td>
</tr>
<tr>
<td>155.00</td>
</tr>
<tr>
<td>ADT-01 XTREM2OA XTREME2</td>
</tr>
<tr>
<td>LCA CY ATH OA SKG128.38XTREM2OA CY LCA98.30XTREME2 NUC226.68</td>
</tr>
<tr>
<td>END ROE0.681549</td>
</tr>
<tr>
<td>VALID ON CY/OA</td>
</tr>
<tr>
<td>VALID ON CY</td>
</tr>
<tr>
<td>VALIDATING CARRIER - CY</td>
</tr>
<tr>
<td>CHANGE BOOKING CLASS - 1X 2E 3X</td>
</tr>
</tbody>
</table>

Specifying the WPNC Entry

All the qualifiers used with WP can also be used with WPNC again separated by a ‡

Examples:

WPNC‡S1
WPNC‡PADT/C06
WPNC‡B21JAN
WPNC‡S2‡PC04
BARGAIN FINDER REBOOK

Bargain Finder Rebook will determine the lowest fare available for the airlines and flights in the itinerary and rebook the itinerary in the appropriate class of service.

The entry is WPNCB

Take, for example, the following itinerary with WPNCB:

<table>
<thead>
<tr>
<th><em>I</em></th>
<th>LH3365Y 13SEP 6*LCAMUC SS1</th>
<th>0320</th>
<th>0555</th>
<th>/DCLH /E</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>LH4600Y 13SEP 6 MUCBRU*SS1</td>
<td>0650</td>
<td>0810</td>
<td>/DCLH /E</td>
</tr>
<tr>
<td>3</td>
<td>LH4593Y 20SEP 6*BRUFRA SS1</td>
<td>0705</td>
<td>0805</td>
<td>/DCLH /E</td>
</tr>
<tr>
<td>4</td>
<td>LH3366Y 20SEP 6 FRALCA*SS1</td>
<td>0955</td>
<td>1430</td>
<td>/DCLH /E</td>
</tr>
</tbody>
</table>

WPNCB asks SABRE for a cheaper price and to rebook in the appropriate class

Response

<table>
<thead>
<tr>
<th>WPNCB«</th>
<th>13SEP DEPARTURE DATE-----LAST DAY TO PURCHASE 14FEB/1541</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BASE FARE</td>
</tr>
<tr>
<td>1-</td>
<td>EUR345.00</td>
</tr>
<tr>
<td>XT</td>
<td>19.76CY</td>
</tr>
<tr>
<td></td>
<td>23.98BE</td>
</tr>
<tr>
<td>ADT-01</td>
<td>VHABASE4</td>
</tr>
<tr>
<td>LCA LH X/MUC LH BRU234.75VHABASE4 LH X/FRA LH LCA271.44</td>
<td></td>
</tr>
<tr>
<td>QHABASE4 NUC506.19END ROE0.681549</td>
<td></td>
</tr>
<tr>
<td>NON REF/CHANGES OF RES RESTRICTED</td>
<td></td>
</tr>
<tr>
<td>VALIDATING CARRIER - LH</td>
<td></td>
</tr>
<tr>
<td>1 LH3365V 13SEP 6*LCAMUC SS1</td>
<td>0320</td>
</tr>
<tr>
<td>2 LH4600V 13SEP 6 MUCBRU*SS1</td>
<td>0650</td>
</tr>
<tr>
<td>OPERATED BY LUFTH CITYLINE</td>
<td></td>
</tr>
<tr>
<td>3 LH4593Q 20SEP 6*BRUFRA SS1</td>
<td>0705</td>
</tr>
<tr>
<td>4 LH3366Q 20SEP 6 FRALCA*SS1</td>
<td>0955</td>
</tr>
</tbody>
</table>
Specifying the WPNCB Entry

All the qualifiers used with WP can be used with WPNCB, again separated with a ‡

Examples

WPNCB‡S3/4
WPNCB‡P3C08
WPNCB‡B28OCT
WPNCB‡S5‡X3

BARGAIN FINDER SEARCH

SABRE determines the lowest fare applicable for the airlines and dates of travel in the itinerary, regardless of the availability of inventory.

The basic entry is WPNCS

Example

| 1 | RO 254Y 01SEP 1 LCAOTP SS1 0545 0800 /DCRO /E |
| 2 | RO 391Y 01SEP 1 OTPLHR SS1 0955 1130 /DCRO /E |
| 3 | RO 392Y 20SEP 6 LHROTP SS1 1230 1750 /DCRO /E |
| 4 | RO 253Y 20SEP 6 OTPLCA SS1 2120 2335 /DCRO /E |

WPNCS shops around for the cheaper fare

Response

<table>
<thead>
<tr>
<th>WPNCS«</th>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td>EUR419.00</td>
<td>134.98XT</td>
<td>EUR553.98ADT</td>
</tr>
<tr>
<td>XT</td>
<td>19.76CY</td>
<td>0.39JW</td>
<td>7.82JX</td>
</tr>
<tr>
<td></td>
<td>23.60UB</td>
<td>70.00YQ</td>
<td></td>
</tr>
<tr>
<td></td>
<td>419.00</td>
<td></td>
<td>134.98</td>
</tr>
</tbody>
</table>

ADT-01 THSX1M3
LCA RO X/BUH RO LON307.38THSX1M3 RO X/BUH RO LCA307.38THSX1M3
NUC614.76END ROE0.681549
NONREF/NONENDO/ON RO ONLY
VALIDATING CARRIER - RO
APPLICABLE BOOKING CLASS - 1T 2T 3T 4T

Checking Availability after WPNCS

Since the response contains only the fare basis that corresponds with the lowest fare, you must check the fare rule of the appropriate carrier to determine which flight and which class of service to rebook. (See below). You may also have to check the availability of flights for the particular class of service you wish to rebook.
Changing the Class of Service

Once you know the class of service, you can ask SABRE to check availability and rebook for you without having to go through the whole process from the beginning.

Format
WC   Segment Number   New Class of Service

Examples:
WC1F   changes segment 1 to F class
WC1B/2C   changes segment 1 to B and 2 to C class
WCA_Y   changes all segments to Y class

If the new classes are available SABRE will rebook them. If not, the response will be UNABLE TO BOOK NEW CLASS.

Example

*I<
1 RO 254Y 01SEP 1 LCAOTP SS1 0545 0800 /DCRO /E
2 RO 391Y 01SEP 1 OTPLHR SS1 0955 1130 /DCRO /E
3 RO 392Y 20SEP 6 LHROTP SS1 1230 1750 /DCRO /E
4 RO 253Y 20SEP 6 OTPLCA SS1 2120 2335 /DCRO /E
WCA_Y<
OK - CLASS OF SERVICE CHANGED
1 RO 254T 01SEP 1 LCAOTP SS1 0545 0800 /DCRO /E
NAME CHG NOT ALLOWED FOR RO-T FARECLASS
2 RO 391T 01SEP 1 OTPLHR SS1 0955 1130 /DCRO /E
NAME CHG NOT ALLOWED FOR RO-T FARECLASS
3 RO 392T 20SEP 6 LHROTP SS1 1230 1750 /DCRO /E
NAME CHG NOT ALLOWED FOR RO-T FARECLASS
4 RO 253T 20SEP 6 OTPLCA SS1 2120 2335 /DCRO /E
NAME CHG NOT ALLOWED FOR RO-T FARECLASS
*

Note
1) Having found the cheapest fare it is still necessary to check the rules. See page 20 'Checking the Rules when no Fare Display is Present'.

Specifying the WPNCS Entry

All qualifiers used with WP may be used with WPNCS, separated by a ‡

Examples
WPNCS‡S5
WPNCS‡PC08
WPNCS‡B23MAR‡PC05

Bargain Finder Codes

Bargain Finder Codes may be added to WP, WPNC, WPNCB or WPNCS entries.

XA calculates the lowest fare applicable without advance purchase restrictions
XP calculates the lowest fare applicable without penalty restrictions
XS calculates the lowest fare applicable without minimum/maximum stay restrictions
XR incorporates all the above 3 conditions

Examples
WPXS
WPNC‡XA
WPNCB‡XP
WPNCS‡XR

No more than two of the above secondary action codes can be used in the same entry.

Examples
WPNC‡XP/XA
WPNCS‡XS/XA
The code XR cannot be combined with any other code.
BARGAIN FINDER PLUS

Bargain Finder Plus shopping allows you to determine the lowest fare available for a given itinerary and also search for possible lower fares on other flights in the same market.

Only one entry is needed for SABRE to evaluate over 1000 travel options. Bargain Finder Plus eliminates guess-work in locating low-fare travel options including alternative airports in the same city, airlines, times of day and inventories, up to 19 lower fare options are returned, any one of which may be rebooked automatically.

Subscribers are able to activate Bargain Finder Plus with EPR keyword SUBMGR/Duty code 9.

W/BFP‡ON       To activate Bargain Finder Plus

W/BFP‡OFF      To Deactivate Bargain Finder Plus
**Example**

```
*I*

1 BA 460K 10JAN 6 LHRMAD SS1 1415 1730 /DCBA
2 BA 459K 18JAN 7 MADLHR SS1 1225 1340 /DCBA
```

**WPNI** Searches for up to 9 lower fare alternatives on flight segments to and from the specific airports in the itinerary. (Maximum six segments)

**Response**

```
CURRENT ITINERARY-LOWER AVAIL CLASS OF SERVICE FOUND
1 BA 460 L 10JAN J LHR MAD 1415 1730 S
2 BA 459 L 18JAN S MAD LHR 1225 1340 S
TOTAL FARE - GBP 209.00
REBOOK TO OBTAIN ABOVE FARE-USE WPNCB

BARGAIN FINDER PLUS ITINERARY OPTIONS

OPTION 1
1 IB 3179 Q 10JAN J LHR MAD 1530 1845 320 0
2 IB 3164 Q 18JAN S MAD LHR 1300 1415 320 0
TOTAL FARE - GBP 134.00

OPTION 2
1 IB 3163 Q 10JAN J LHR MAD 1135 1450 320 0
2 IB 3164 Q 18JAN S MAD LHR 1300 1415 320 0
TOTAL FARE - GBP 134.00

OPTION 3
1 IB 3175 Q 10JAN J LHR MAD 1725 2040 320 0
2 IB 3164 Q 18JAN S MAD LHR 1300 1415 320 0
TOTAL FARE - GBP 134.00

* USE WPNCB TO REBOOK CURRENT ITIN AT LOWER FARE *

OR

* USE WC‡OPTION NUMBER TO SELL NEW ITINERARY *
```
WPNI‡Z12  
Request 12 lower fare options for current itinerary (maximum 19)

WPNI*  
Redisplays Bargain Finder Plus options

WC‡1  
Sells Bargain Finder Plus option 1

WC‡2X  
current Itinerary  Sells Bargain Finder Plus option 2 and cancels the current Itinerary

WPNI‡MUSD  
Searches for a lower fare Itinerary with a response in the currency code requested

WPNI‡PADT/C05‡S1/4  
Searches for a lower fare, passenger type adult and child, segment one and four only
COMMAND PRICING

Command Pricing (also known as 3.5 Pricing) is used when we wish to override SABRE's auto-price and command it to price using a particular fare basis. The fare basis is obtained from an FQ display. Command pricing is not guaranteed because this format overrides the rule validation.

The letter Q precedes the fare basis in the entries.

Examples

WPQYB

prices the PNR for Fare Basis YB

WPS1*QYB‡S2*QY

prices segment 1 at Fare Basis YB and segment 2 at Fare Basis Y.

WPQY26-CUSTOM

prices the PNR at Fare basis Y26 and changes the fare basis to CUSTOM

WPOC-BH

prices the PNR by overriding the booking class

When more than one Fare Basis is being used it is necessary to link the segment number to the corresponding Fare Basis by a *

Example of a Phase 3.5 response

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EK</td>
<td>108M</td>
<td>02MAY</td>
<td>5</td>
<td>LCADXB S1 2010 0035 03MAY 6 /DCEK /E</td>
</tr>
<tr>
<td>2</td>
<td>EK</td>
<td>107M</td>
<td>21MAY</td>
<td>3</td>
<td>DXBLCA S1 0835 1115 /DCEK /E</td>
</tr>
</tbody>
</table>

WPQY1RT

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>BASE FARE</td>
<td>TAXES</td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUR1544.00</td>
<td>33.54XT</td>
<td>EUR1577.54ADT</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>XT 19.76CY</td>
<td>0.39JW</td>
<td>7.82JX</td>
<td>5.57AE</td>
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<td></td>
</tr>
<tr>
<td>1544.00</td>
<td>33.54</td>
<td>1577.54TTL</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

ADT-01 Y1RT

LCA EK DXB1132.71Y1RT EK LCA1132.71Y1RT NUC2265.42

END ROE0.681549

VALIDATING CARRIER - EK

**

PRICED USING RULE OVERRIDE-FOLLOWING FARE RULES NOT MET
INCORRECT BOOKING CLASS
FARE NOT GUARANTEED IF TICKETED
DISCOUNT PRICING

Discount Pricing (also known as phase 3.75 pricing) allows a discount to be deducted from a published fare. The fares used for discounting must already be in SABRE’s fares database. Phase 3 pricing used with Discount pricing is guaranteed. However, Phase 3.5 used with Discount Pricing is NOT guaranteed as the format overrides the rule validation.

Example

```
*I<
1 BA 663V 06MAY 2 LCALHR SS1 1650 1950 /DCBA /E
2 BA 662V 20MAY 2 LHRLCA SS1 0845 1530 /DCBA /E
```

WPQ//DP10 auto prices the fare and asks for a 10% discount

WPQ//DA100 auto prices the fare and asks for a discount of EUR100.00

Response

```
WPQ//DP10
06MAY DEPARTURE DATE------LAST DAY TO PURCHASE 15FEB/2359
BASE FARE       TAXES             TOTAL
 1- EUR303.00    102.58XT       EUR405.58ADT
     19.76CY      0.39JW       7.82JX       13.41GB
     23.60UB      37.60YQ    
     303.00       102.58       405.58TTL
ADT-01 VNCEUR
LCA BA LON221.84VNCEUR BA LCA221.84VNCEUR NUC443.68
END ROE0.681549
NONREF/-NCEUR
VALIDATING CARRIER - BA
MANUAL DISCOUNT APPLIED/VERIFY ALL RULES
```

Notes

1) The response shows MANUAL DISCOUNT APPLIED / VERIFY ALL RULES indicating that phase 3.75 has been applied
Discount Pricing combined with Command Pricing

Examples

WPQY//DP10  command prices the PNR for Fare Basis Y with a 10% Discount Percentage

WPQY//DA75  command prices the PNR for a Fare Basis Y with a Discount Amount of EUR75.00

Discount Pricing combined with Command pricing and a specific Ticket Designator

Example

WPQYB/SPCL/DP10  prices the PNR for Fare Basis YB and uses a specific ticket designator code of SPCL with a discount of 10%

WPQY/SPCL/DA150  prices the PNR for Fare Basis YB and uses a specific ticket designator with a discount of EUR150.00

Notes

1) The ticket designator code may not exceed 6 characters

Changing the Fare Basis combined with a Discount

Examples

WPQY-YS//DP10  quotes the Y fare and gives a unique fare basis code of YS and a 10% Discount Percentage

WPQY-YS//DA125  quotes the Y fare and gives a unique fare basis code of YS and a Discount Amount of EUR125.00
Changing the Fare Basis combined with a Discount and a Ticket Designator

Examples

WPQY-YS/STU/DP10 quotes the Y fare with a unique fare basis of YS, a ticket designator of STU and a Discount Percentage of 10%

WPQY-YS/STU/DA75 quotes the Y fare with a unique fare basis of YS, a ticket designator of STU and a Discount Amount of EUR75.00

Different fare basis in different segments

WPS1*QY//DP10‡S2*QY1//DP10 quotes segment 1 as a Y fare basis with a Discount Percentage of 10% and segment 2 as a fare basis of Y1 and a Discount Amount of 10%

Notes

1) The maximum number of characters that may be used in any pricing format is 8 for a Fare basis and 6 for a ticket designator. However, the maximum number of characters that will print on the ticket for fare basis and ticket designator is 13.

2) Discount amounts are based on applicable currency. A maximum of 8 numbers will be allowed including the decimal point when required, excluding a currency code.

3) If no currency code is specified when discounting by an amount the system will default to the local currency.

4) The discount percent is a maximum of 5 numbers plus a decimal. However, the decimal point is not mandatory.

5) Certain fare passenger types, such as infants, may have to be ticketed separately if the discount amount exceeds the fare from which it is being deducted. If the discount amount does exceed the fare then an error response will be returned.

6) Phase 3.75 cannot be used in conjunction with Bargain Finder, SABRE recheck or convention fares.
STORE THE PRICE

Price storing is the capability of keeping fare records within a PNR. Price Quote (PQ) record is a format that expands the amount of pricing information that can be stored and retrieved from the ticketing database.

You can Create, Display, Delete and Ticket a stored fare from a PQ record.

Some benefits of the PQ are:

- Stores up to 99 price quotes in a single PNR
- Retains the most current fare based on your pricing qualifiers
- Establishes pricing and ticketing instructions together in one PNR area no repeated entries
- Allows the use of Future Processing (FP) lines
- Enables ticketing from multiple PQ records in one entry
- Ability to view automated free baggage allowance as determined by the itinerary and fare of the PNR
- Specify/delete name association for stored fares
- Create a manual PQ record for specified name

**Note:** storing a fare in a PNR does NOT guarantee the fare.
Create Price Quote Record

A PQ record can be created in one of three ways:

- Create PQ record from the last itinerary pricing (WP) response
- Create PQ record shortcut
- Create PQ records and Future Processing (FP) lines

When the ticket is issued, the system re-prices the itinerary based on the qualifiers you stored in the PQ. The ticket then issues at the current fare, which may or may not be the same as the fare stored in PQ. You can receive a warning when the ticketing fare is different from the stored fare by activating the Price Quote Retention Alert in your TJR (Travel Journal Record).

Create PQ Record from the last itinerary price (WP) response

Retrieve an existing PNR or build an itinerary. A best practice is to have the passenger’s name in the PNR before you create the PQ record. Price your itinerary using the format WP.

Store the fare using the PQ format.

```
PQ<
PRICE QUOTE RECORD RETAINED
FARE NOT GUARANTEED UNTIL TICKETED

PQ 1

<table>
<thead>
<tr>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR93.00</td>
<td>99.94XT</td>
<td>EUR192.94ADT</td>
</tr>
<tr>
<td>XT</td>
<td>19.76CY</td>
<td>0.39JW</td>
</tr>
<tr>
<td></td>
<td>4.11WQ</td>
<td>11.86WP</td>
</tr>
</tbody>
</table>

ADT-01 XTREME2
LAST DAY TO PURCHASE 28JAN/2359
LCA CY ATH68.22XTREME2 CY LCA68.22XTREME2 NUC136.44END ROE0.681549
VALIDATING CARRIER - CY
VALID ON CY
01 O LCA CY 322X 01DEC 700A XTREME2 01DEC01DEC20K
02 O ATH CY 323X 15DEC 935A XTREME2 15DEC15DEC20K
LCA
VALIDATING CARRIER-CY
UR2B UR2B *ADS 0051/21JAN PRICE-SYS
```

The Sabre system automatically creates a separate PQ record for each passenger type used in the entry. If you do not specify a passenger type, the system defaults to ADT.
Create PQ Record Shortcut

You can price the itinerary with the necessary qualifiers and create the PQ record in one entry by adding on your format RQ. Sabre will price your itinerary and at the same time will create the PQ record.

Example

WPP(passenger type) ‡ S(segment) ‡ RQ
WPPSTU ‡S1 ‡RQ

*N*IA«
1.1ANDREOU/ANDREAS
1 CY 426M 01NOV 6 LCASKG SS1 1750 1950 /DCCY /E
2 CY 527M 24NOV 1 SKGLCA SS2 1750 2040 /DCCY /E
WPPSTU+S1+RQ«
PRICE QUOTE RECORD RETAINED

01NOV DEPARTURE DATE-----LAST DAY TO PURCHASE 02OCT/2359
BASE FARE TAXES TOTAL
1- EUR110.00 38.23XT EUR148.23STU
XT 11.93CY 0.39JW 3.91JX 22.00YQ
110.00 38.23 148.23TTL
STU-01 MAJOR
LCA CY SKG161.39MAJOR NUC161.39END ROE0.681549
VALID ON CY / NON REF
VALIDATING CARRIER - CY

Create PQ record and Future Processing (FP) Lines

Future processing allows the storage of ticketing details in the PNR without actually issuing the ticket. This is useful if you know you will be absent from the office and there may only be an inexperienced agent left on duty to issue tickets for you client, as you can prepare the ticketing entry for the ticket to be issued at a later time or date.

Future processing lines may still be used with PQ record functionality. You can use PQ and FP in two ways:

- Use previously created PQ record in the FP line
- Create a PQ record and the FP line in one entry

You must specify the PQ record number in your FP line entry, even if there is only one PQ record in the PNR. If you do not specify the PQ record the system uses only the ticketing qualifiers included in the FP line entry to price and ticket the itinerary. If you add additional qualifiers to the FP entry and that same qualifier exists in the PQ record referenced, the qualifier entered in the FP line overrides what is stored in the PQ record.

Example:
Use previously created PQ record in the FP line

FPPQ(record number)

FPPQ1

*Α«
1.1 ANDREOU/ANDREAS
1 CY 426M 01NOV 6 LCASKG SS1 1750 1950 /DCCY /E
2 CY 527M 24NOV 1 SKGLCA SS1 1750 2040 /DCCY /E

PRICE QUOTE RECORD EXISTS
UR2B.UR2B*ADS 0057/21JAN08
FPPQ1«
OK
*Α«
1.1 ANDREOU/ANDREAS
1 CY 426M 01NOV 6 LCASKG SS1 1750 1950 /DCCY /E
2 CY 527M 24NOV 1 SKGLCA SS1 1750 2040 /DCCY /E

PRICE QUOTE RECORD EXISTS
TKT INSTRUCTIONS
1.W‡PQ1
UR2B.UR2B*ADS 0058/21JAN08

Note the TKT INSTRUCTIONS field inserted in your PNR after creating an FP line.

Example:

Create PQ record and FP line in one entry
FP(ticketing qualifiers) ‡RQ

RQ qualifier must be the last qualifier in the FP line entry

FPPSTU‡ACY‡FCA‡KP0‡BA*30K‡DPE‡RQ

*Α«
1.1 ANDREOU/ANDREAS
1 CY 426M 01NOV 6 LCASKG SS1 1750 1950 /DCCY /E
2 CY 527M 24NOV 1 SKGLCA SS1 1750 2040 /DCCY /E

PRICE QUOTE RECORD EXISTS
TKT INSTRUCTIONS
1.W‡PSTU‡ACY‡FCA‡KP0‡BA*30K‡DPE
UR2B.UR2B*ADS 0113/21JAN08
Link and Unlink Names to Price Quote record

If there are multiple names in the PNR, the PQ record automatically links to all names in the PNR, unless you specify name selection. If there are no names in the PNR when you price and create the PQ record, or if you change the names after storing a PQ record, you must manually link the PQ to the names.

If you do not link the PQ record to the names before end transaction, you receive the warning message: UNLINKED PQ TO BE DELETED – MANUALLY LINK TO RETAIN PQ. **Caution:** if you end transaction after receiving the warning message without linking the PQ record to the names, the system discards all PQ records.

| Link a single PQ record to all names in the PNR: | PQL(PQ record nbr)*ALL  
PQL2*ALL  |
|-------------------------------------------------|----------------------------------|
| Link a single PQ record to a single Name in the PNR: | PQL(PQ record nbr)*N(Name nbr)  
PQL3*N3.1  |
| Link a single PQ record to multiple Names in the PNR: | PQL(PQ record nbr)*N(Name nbr)/(Name nbr)  
PQL2*N2.1/4.1  |
| Link a single PQ record to a range of Names: | PQL(PQ record nbr)*N(Name nbr)-(Name nbr)  
PQL2*N2.1-4.1  |
| Unlink a single PQ record from all names in the PNR: | PQU(PQ record nbr)*ALL  
PQU2*ALL  |
| Unlink a single PQ record from specified names: | PQU(PQ record nbr)*N(name nbr)/(name nbr)  
PQU1*N1.1/3.1  |

- If you divide a PNR, the PQ records linked to each name remain with each name.
- If you clone a PNR, the PQ records do not carry over to the new PNR.
- If you delete or change a name field, the link between the PQ record and the name is lost.
Display a PQ record

There are three types of PQ record displays:

- Price Quote Record Detail – view the detail of a specific PQ record or multiple PQ records
- Price Quote Summary by Name Number – view the total number of PQ records in your PNR and determine which PQ records are linked to which passenger name
- Price Quote Summary with Breakdown – view the amounts associated with each PQ record and the totals by passenger type or the grand total for the entire PNR.

Make sure that the PNR is active in your work area. All PQ record detail displays include 01, representing the number of passenger (following the passenger type on fare basis summary line) regardless of how many actual passengers are in the PNR at the time you create the PQ record.

You can also display the PQ record to see the automatic free baggage allowance as determined by the itinerary and fare of the PNR.

| Display detail of all PQ records : | *PQ |
| Display PQ record detail for specified name : | *PQN(name number) |
| Display PQ record detail for multiple names : | *PQN(name number)/(name number) |
| Display PQ record for a range of names : | *PQN(name number)-(name number) |
| Display detail of a specific PQ record : | *PQ(PQ record number) |
| Display detail of multiple PQ records : | *PQ(PQ record number)/(PQ record number) |
| Display detail of a range of PQ records : | *PQ(PQ record number)-(PQ record number) |
Example of a PQ record detail display

*PQ«

PRICE QUOTE RECORD - DETAILS

FARE NOT GUARANTEED UNTIL TICKETED

PQ 1 PSTU‡ACY‡FCA‡KP0‡BA*30K‡DPE‡RQ

<table>
<thead>
<tr>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR220.00</td>
<td>76.14XT</td>
<td>EUR296.14STU</td>
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<tr>
<td></td>
<td>11.93CY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0.39JW</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7.82JX</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.00GR</td>
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</tr>
<tr>
<td></td>
<td>44.00YQ</td>
<td></td>
</tr>
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STU-01 MAJOR
LAST DAY TO PURCHASE 02OCT/2359
LCA CY SKG161.39MAJOR CY LCA161.39MAJOR NUC322.78END
ROE0.681549
VALIDATING CARRIER SPECIFIED - CY
VALID ON CY / NON REF
01 O LCA CY 426M 01NOV 550P MAJOR 01NOV30K
02 O SKG CY 527M 24NOV 550P MAJOR 01NOV30K
LCA
COMM PCT 0
VALIDATING CARRIER-CY
UR2B UR2B *ADS 0113/21JAN PRICE-SYS

Display PQ record summary

You can display the PQ record summary by using the format *PQS like the example below :

*PQS«

PRICE QUOTE RECORD - SUMMARY BY NAME NUMBER

<table>
<thead>
<tr>
<th>NAME</th>
<th>PQ TYPE</th>
<th>TKT DES</th>
<th>CREATED</th>
<th>TKT TTL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>1</td>
<td>EUR</td>
<td>21JAN</td>
<td>251.94</td>
</tr>
<tr>
<td>1.1</td>
<td>3 YTH</td>
<td>EUR</td>
<td>21JAN</td>
<td>242.11</td>
</tr>
<tr>
<td>1.1</td>
<td>4 YTH</td>
<td>EUR</td>
<td>21JAN</td>
<td>113.23</td>
</tr>
<tr>
<td>2.1</td>
<td>1</td>
<td>EUR</td>
<td>21JAN</td>
<td>251.94</td>
</tr>
<tr>
<td>3.1</td>
<td>1</td>
<td>EUR</td>
<td>21JAN</td>
<td>251.94</td>
</tr>
<tr>
<td>4.1</td>
<td>2 INF</td>
<td>EUR</td>
<td>21JAN</td>
<td>70.00</td>
</tr>
</tbody>
</table>

The system displays all name numbers linked to a specific PQ record in name number order. Passenger type (YTH, C05) only displays if it was included in your pricing entry and it is a passenger type other than adult.
Display PQ record summary with base fare and tax amount

The Price Quote Summary with breakdown and taxes displays the amounts in two different ways, by passenger type and by total for the entire PNR.

Display PQ record summary with breakdown and taxes

Example:

*PQSB«

PRICE QUOTE RECORD - SUMMARY WITH BREAKDOWN

<table>
<thead>
<tr>
<th>NAME</th>
<th>PQ TYPE</th>
<th>TKT DES</th>
<th>TKT TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>1</td>
<td>EUR</td>
<td>251.94</td>
</tr>
<tr>
<td>1.1</td>
<td>3 YTH</td>
<td>EUR</td>
<td>242.11</td>
</tr>
<tr>
<td>1.1</td>
<td>S 4 YTH</td>
<td>EUR</td>
<td>113.23</td>
</tr>
<tr>
<td>2.1</td>
<td>1</td>
<td>EUR</td>
<td>251.94</td>
</tr>
<tr>
<td>3.1</td>
<td>1</td>
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<td>251.94</td>
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<tr>
<td>4.1</td>
<td>2 INF</td>
<td>EUR</td>
<td>70.00</td>
</tr>
</tbody>
</table>

TOTALS

<table>
<thead>
<tr>
<th>BY PSGR TYPE</th>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADT</td>
<td>EUR 570.00</td>
<td>185.82</td>
<td>EUR 755.82</td>
</tr>
<tr>
<td>YTH</td>
<td>EUR 282.00</td>
<td>73.34</td>
<td>EUR 355.34</td>
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<tr>
<td>INF</td>
<td>EUR 64.00</td>
<td>6.00</td>
<td>EUR 70.00</td>
</tr>
<tr>
<td>PNR TTL</td>
<td>916.00</td>
<td>265.16</td>
<td>EUR 1181.16</td>
</tr>
</tbody>
</table>

If the PQ records were retained with segment select, the PNR total displayed is not the grand total for the entire flight itinerary.

Delete PQ records

You may need to delete PQ records that you created in error or PQ records that no longer have a valid itinerary. The system retains a maximum of seven deleted PQ records in history and renumbers the remaining records.

Delete all PQ records

PQD-ALL

Delete single PQ record

PQD4

Delete multiple PQ records

PQD1/4/7-9

Display history for stored fares

*PQH (maximum of 7 deleted items)
FORMAT FINDER HELP SYSTEM

The Format Finder Help system provides quick access to Sabre global distribution system formats, descriptions, detailed procedural information and has all the functionality of a standard Windows Help system.

Once you are logged into Sabre system, there are two ways to launch Format Finder help system:

- Press Ctrl + Z or Ctrl + H on the keyboard as a shortcut, or
- From your browser window, click Help, or Tools, then click Format Finder Help on the drop down menu

Topics for Fares and Pricing are located in the Format Finder Help system in the main Table of Contents under the appropriate books:

Conversion Entries
Fares
Pricing
## REVISION HISTORY

<table>
<thead>
<tr>
<th>Revision</th>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>15.01.01</td>
<td>Change of symbols (cross of Lorain and change) and remove chapter Credit Card Authorization</td>
</tr>
<tr>
<td>02</td>
<td>14.04.03</td>
<td>Change of Passenger Type Codes</td>
</tr>
<tr>
<td>03</td>
<td>14.07.04</td>
<td>Remove Fox and replace with Format Finder Help system</td>
</tr>
<tr>
<td>04</td>
<td>15.11.06</td>
<td>New Sabre Air Pricing and Shopping</td>
</tr>
<tr>
<td>05</td>
<td>01.09.07</td>
<td>Storing the fare: WS removed and PQ implemented</td>
</tr>
<tr>
<td></td>
<td></td>
<td>/NN/ for Child passenger type note</td>
</tr>
<tr>
<td>06</td>
<td>11.02.08</td>
<td>Change of CYP currency to EUR</td>
</tr>
</tbody>
</table>