



# Fares and Pricing Course

(Revision 09)

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## **TABLE OF CONTENTS**

CURRENCY CONVERSION .....	3
MILEAGE CALCULATION .....	5
FARE QUOTE - INTRODUCTION .....	7
FARE QUOTE DISPLAYS.....	8
WORLDWIDE TAXES.....	21
ITINERARY PRICING .....	22
COMMAND PRICING .....	33
DISCOUNT PRICING.....	34
STORE THE PRICE.....	38
FORMAT FINDER HELP SYSTEM.....	46
REVISION HISTORY .....	47

## 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**

DC*CUR/D«					
COUNTRY	CURRENCY	CODE	DECIMALS	RATE	
DENMARK	KRONE	DKK	0	7.45629	BSR
DJIBOUTI	FRANC	DJF	0	256.011	BSR
DOMINICA	DOLLAR	XCD	2	3.88165	ICH
DOMINICAN REPUB	PESO	DOP	0	48.4388	BSR
END ITEM					

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**

DC*TH/EUR«					
COUNTRY	CURRENCY	CODE	DECIMALS	RATE	
EUROPEAN UNION	EURO	EUR	2	0.0201252798	BSR
END ITEM					

## Converting Currency

Currencies can be converted:

### Format

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

### Example

**DC‡USD565.00/EUR**

### Response

DC‡USD565.00/EUR«					
RATE	BSR	1EUR -	1.459	USD	
EUR		387.251	TRUNCATED		
EUR		388.00	ROUNDED UP TO NEXT	1	- FARES
EUR		387.26	ROUNDED UP TO NEXT	0.01	- TAXES

## 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

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

MP1<<							
LCA-SFO	CXR-AA	THU 10MAY08				EUR	
AA	LCASFO.AT	10MAY08	MPM 8727				
	V FARE BASIS	BK	FARE	TRAVEL-TICKET AP	MINMAX	RTG	
1	SLRCEUR	S R	420.00	----	-/‡	SU/12M	AT01
TICKETED POINT SURCHARGES APPLY.							
	GI	M	5M	10M	15M	20M	25M
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**

1

2

3 → 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 ← 4  
 SURCHARGE FOR PAPER TICKET MAY BE ADDED WHEN ITIN PRICED  
 5 → GBP CONVERTED TO EUR USING BSR 1 EUR - 0.745966 GBP  
 AA LONNYC.AT 01MAY08 MPM 4149  
 8 → V FARE BASIS BK FARE TRAVEL-TICKET AP MINMAX RTG  
 1 NJXRCUK8 N R 218.00 T20FE -/3 SU/ 1M AT01  
 9 → 2 S JXRCUK8 11 → S R 258.00 T20FE -/3 SU/ 1M AT01  
 3 VJXNCGB8 V R 303.00 E01AP -/3 SU/ 3M AT01  
 6 → 4 LJXNCGB8 L R 344.00 E01AP -/3 SU/ 3M AT01  
 5 → MJXNCGB8 M R 384.00 E01AP -/3 SU/12M AT01  
 10 → 6 KJXNCGB8 K R 437.00 E01AP -/3 SU/12M AT01  
 7 → 7I HJXNCGB8 H R 585.00 E01AP -/3 SU/12M AT01

12 13 15 16 17 18

\*\*\* 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 ← 19  
 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**

1 FQLCAATH1MAY†R20MAY«  
 2 LCA-ATH SHOP THU 01MAY08 EUR  
 3 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//  
 INTL TAXES/FEES/U.S. PFC - NOT INCL IN TOTAL  
 SURCHARGE FOR PAPER TICKET MAY BE ADDED WHEN ITIN PRICED 4  
 5 \*\* LCAATH.EH 01MAY08 MPM 694  
 8 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 ---- -/† -/ -  
 7I L1A3 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  
 6 7 9 10 11 12 13 14 15 16 17 20

Item	Description	
1	<b>Origin/Destination line:</b> LON-PAR CXR-AF FRI 01DEC06 EUR	City codes that represent the origin and destination entered Requested carrier Outbound travel date (defaults to current date if not specified) Currency
2	<b>Trip duration line :</b> 19 DAYS FRI 01DEC06 R WED 20DEC06	(included only if a return date is specified in entry)  Number of days calculated from outbound travel date to return date Outbound travel date Return travel day of week and date
3	<b>Alternate Carrier List :</b> (single carrier response) Identifies additional carriers that also publish fares in the requested market  <b>Schedule Count/Service Indicator List :</b> (multi carrier response) Identifies all carriers that publish fares in the requested market Details the number and types of flights offered by each carrier : First number is a count of non-stop flights Second number is a count of through (direct) flights Third number is a count of online connections	
4	<b>Miscellaneous Text Messages :</b> May include information or instructions related to taxes, surcharges, PFCs, currency	
5	<b>Global Indicator line :</b> AF LONPAR .EH 01DEC06 MPM 264	(included on all international fare displays)  Carrier Origin and destination Global indicator, preceded by a period Travel date Maximum Permitted Mileage (displays only if MPM published)
6	<b>Fare Line Number :</b>  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.	
7	<b>Same Day Fare Indicator :</b> A Fare Added in the last 24 hours X Fare Deleted in the last 24 hours I Fare Increased in the last 24 hours R Fare Reduced in the last 24 hours C Footnote, routing number or effective date change in the last 24 hours	

Item	Description	
8	<b>Fare Vendor Code :</b>  V (Blank) . (Period) F D	Header ATPCO SITA Fare management system Fares loaded directly into Sabre system, not using ATPCO
9	<b>Private Fare Indicator :</b>  * Private fares filed with corporate ID or account code (retain "*" if later marked up) / Private fares not filed with corporate ID or account code and later marked up X Ticketing ineligible Category 35 fares α Private fares filed without corporate ID or account code  <b>Note :</b> Net and Redistributed fares display only in a Net fare quote	
10	<b>Fare Basis Code and Ticket Designator :</b>  FARE BASIS Header RBDGB Fare Basis /***** Ticket Designator, preceded y / appears, as filed by the carrier  Note : This comined field accommodates up to a maximum of 15 characters	
11	<b>Booking Code:</b>  BK R R‡	Header Primary Booking Code for fare ‡ after primary booking code indicates an altenate booking code applies
12	<b>Journey Type Indicator :</b>  X R O H	One Way fare Round Trip fare One Way Directional fare (cannot be doubled for round trip) Half Round Trip fare
13	<b>Fare Amount :</b>  FARE Header 203.00 Fare Amount for displayed journey type  In a Net fare quote : <ul style="list-style-type: none"> <li>the Net fare indicator N appears at right of the fare amount : e.g. 128.00N</li> <li>the Redistributed indicator R appears at right of the fare amount : e.g. 128.00R</li> </ul> Domestic fares group by routing number with amounts sorted low to high within each routing. International fares group by global direction and then by routing number, with amounts sorted Low to high within each global direction and routing  <b>Note :</b> The system doubles one way fares to determine their placement.	

Item	Description																		
14	<p><b>Carrier Code</b> : (multi-carrier response only)</p> <p>CX Header  OA Carrier Code for the fare on each line  <b>Note</b> : Each line number of the fare display contains the fare for a single carrier.</p>																		
15	<p><b>Travel and Ticket Restrictions</b> :</p> <p><b>Note</b> : not a mandatory column, depending on the fare template selected</p> <table> <tr> <td>TRAVEL-TICKET</td> <td>Header</td> </tr> <tr> <td>S03JN</td> <td>S First Sale Date</td> </tr> <tr> <td>E04DE</td> <td>E Effective Date for outbound travel</td> </tr> <tr> <td>D31MR</td> <td>D Discontinue Date for outbound</td> </tr> <tr> <td>C07AP</td> <td>C All Travel Completion Date</td> </tr> <tr> <td>R16FE</td> <td>R Return Travel Commence Date</td> </tr> <tr> <td>T28NOV</td> <td>T Last Ticket Date</td> </tr> <tr> <td>S*GA</td> <td>Subject to Government Approval</td> </tr> <tr> <td>-----</td> <td>No Travel/Ticket Restrictions apply</td> </tr> </table> <p>Symbols may be combined for the same date : ES14MY  If more than 2 dates are required, the information wraps to a second, unnumbered line</p> <p>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.</p>	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
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R16FE	R Return Travel Commence Date																		
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16	<p><b>Advance Purchase</b> :</p> <p><b>Note</b> : not a mandatory column, depending on the fare template selected</p> <table> <tr> <td>AP</td> <td>Header</td> </tr> <tr> <td>14</td> <td>14 days advance reservation/14 days advance ticketing</td> </tr> <tr> <td>7/3</td> <td>7 days advance reservation/7 days advance ticketing or within 3 days of reservation</td> </tr> <tr> <td>21/S</td> <td>21 days advance reservation/simultaneous ticketing</td> </tr> <tr> <td>7/0</td> <td>7 days advance reservation/ticketing same day as reservations</td> </tr> <tr> <td>SIML</td> <td>Simultaneous reservation and ticketing</td> </tr> <tr> <td>-/1</td> <td>0 days advance reservation/ticket within 1 day of reservation</td> </tr> <tr> <td>7/ ‡</td> <td>7 days advance reservation/check rule display for ticketing requirements</td> </tr> <tr> <td>-</td> <td>No advance reservation/no advance ticketing</td> </tr> </table> <p>Numerics represent number of days unless specified : H = Hours M = Months</p> <p>Note: Advance reservation data displays first. Advance ticketing data, when different, appears following a slash (/)</p>	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
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-	No advance reservation/no advance ticketing																		
17	<p><b>Minimum/Maximum Stay</b> :</p> <p><b>Note</b> : not a mandatory column, depending on the fare template selected</p> <table> <tr> <td>MIN/MAX</td> <td>Header</td> </tr> <tr> <td>7 / -</td> <td>7 day minimum stay/no maximum stay</td> </tr> <tr> <td>- / 365</td> <td>No minimum stay/365 day maximum stay</td> </tr> <tr> <td>SU / 2M</td> <td>Minimum stay over a Saturday night/2 month maximum stay</td> </tr> <tr> <td>‡‡ / ‡‡</td> <td>Multiple minimum and maximum stay conditions, check rules for details</td> </tr> <tr> <td>- / -</td> <td>No minimum/maximum stay conditions apply</td> </tr> </table> <p>Numerics represent number of days unless specified : H = Hours M = Months</p> <p>Note: Minimum stay displays first . Maximum stay follows the slash (/)</p>	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						
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- / -	No minimum/maximum stay conditions apply																		

Item	Description
18	<p><b>Routing</b> : (single carrier response)</p> <p><b>Note:</b> not a mandatory column, depending on the fare template selected</p> <p>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)</p>
19	<p><b>Routing Strings</b> : (single carrier response)</p> <p>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</p> <p><b>Note:</b> Routings may include numbered routing strings to identify allowable travel and include global Indicator and number, global direction, and other details.</p> <p>(U.S. domestic routes example)</p> <p>2*1. NYC-BNA-DFW-SFO  2. NYC-BNA-DFW-SNA/SEA/LAX-SFO  3. NYC-BNA-STL-SFO  501* TRAVEL MUST BE NONSTOP</p>
20	<p><b>Instruction for Viewing Routing</b> : (multi-carrier response)</p> <p>Provides instruction for viewing the routing for a given fare  RD(line number)*RTG  e.g. RD4*RTG</p>

## 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.

FORMAT	QUALIFIER	TASK
FQLCALON01MAY-BA	-BA	specify a carrier
FQLONNYC10FEB/GBP	/GBP	specify a currency other than your agency default
FQATHSIN10JAN‡R20JAN	‡R	include return date
FQFRAPAR01NOV‡BT-LH	‡B	specify booking class
FQLCAATH10MAR‡QK1A3-A3	‡Q	specify fare basis
FQMUCFRA12JAN‡OW	‡OW	display one way fare
FQBKKSIN01APR‡RT	‡RT	display round trip fares
FQATHLCA01MAR‡PSTU-OA	‡P	specify passenger type(s) <b>Note:</b> maximum 4
FQSFOTYO12DEC ‡SA	‡SA	sort fares in ascending order (low to high)
FQDXBKUL1DEC‡SD-EK	‡SD	sort fares in descending order (high to low)
FQSVOLON10DEC§XP-SU	§XP	exclude fares with penalty
FQDXBDAC13JAN§XA	§XA	exclude fares with advance purchase
FQFRASFO02JAN§XS	§XS	exclude fares with minimum/maximum stay
FQMILNCE19NOV§XR-AZ	§XR	exclude fares with any restrictions

## 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.

<b>FQLCAPAR01APRALL</b>	all fares including adult, child and infant fares
<b>FQLHRLHR24MAYRW-BA</b>	around the world *
<b>FQCDGCDG01MAYCT-AF</b>	circle trip*
<b>FQJNBFRA01AUGBB</b>	business class fares
<b>FQHKGRT25SEPGRP</b>	group inclusive tour fares
<b>FQNRTHNL25SEPIT</b>	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

<b>FQLCAATH,ACI-CY</b>	display fares for adult, child and infant
<b>FQLONSYD.AT,ACI-QF</b>	display fares with AT global indicator
<b>FQLONLON12DEC,ACI-BA</b>	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:

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

<b>FQL1</b>	fare quote for line 1 of a CPA
<b>FQL1/2</b>	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) (travel 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.

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

## 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 :

<b>RD3</b>	display the fare rules from fare display line 3
<b>RD4*RTG</b>	display fare rules and request routing information
<b>RD**</b>	redisplay complete fare rules
<b>RD*</b>	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.

*50.RULE APPL	01.ELIGIBILITY	02.DAY/TIME
03.SEASONS	*04.FLIGHT APPL	*05.ADV RES/TKTG
06.MIN STAY	07.MAX STAY	*08.STOPOVERS
*09.TRANSFERS	*10.COMBINATIONS	11.BLACKOUTS
12.SURCHARGES	13.ACCOMP TRAVEL	-14.TRAVEL RESTR
15.SALES RESTR	*16.PENALTIES	*17.HIP/MILEAGE
*18.TICKET ENDO	*19.CHILDREN DISC	20.TOUR COND DISC
*21.AGENT DISC	22.ALL OTHER DISC	23.MISC
		PROVISIONS
25.FARE BY RULE	26.GROUPS	27.TOURS
28.VISIT A COUNTRY	29.DEPOSITS	35.NEGOTIATED
		FARES

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

<b>RD6*M</b>	display the rule menu from a fare display
<b>RD6*16</b>	display only category 16 from fare display line 6
<b>RD*M</b>	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:

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

**TXN\*ZY** gives description and exemptions for Passenger movement Charges, by specific Tax code

### Response

```
TXN*GR<<
COUNTRY NAME- GREECE

      TAX      TAX
      CODE     NAME

1      GR      AIRPORT DEVELOPMENT TAX
2      WQ      PASSENGER SECURITY CHARGE
3      WP      PASSENGER TERMINAL FACILITIES CHARGE

COUNTRY TAX ROUNDING - ROUND UP TO NEXT 0.01
USE TXN*# WHERE # IS LINE NUMBER
3 - CHARACTER CODE FOR DISPLAY PURPOSES ONLY
```

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

**TXN\*\*CY** gives description and exemption for Passenger Terminal Facilities Charge by specific tax code

Refer to **TXNHELP** for additional formats regarding Worldwide taxes.

# 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

```
1 A3 921H 07MAY 3 LCASKG SS1 1725 1925 /DCA3 /E
2 A3 920H 20MAY 2 SKGLCA SS1 1445 1645 /DCA3 /E
```

## WP

## Response

	BASE FARE	TAXES	TOTAL
1-	EUR232.00	45.97XT	EUR277.97ADT
XT	19.76CY	7.82JX	12.00GR
	6.00YQ		
	232.00	45.97	277.97TTL
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

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

### P Passenger Type

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

```
WPPADT/C09<<
      BASE FARE                TAXES                TOTAL
1-   EUR185.00                46.06XT        EUR231.06ADT
      XT    19.76CY            0.39JW         3.91JX        22.00YQ
1-   EUR124.00                38.23XT        EUR162.23C09
      XT    11.93CY            0.39JW         3.91JX        22.00YQ
      309.00                    84.29         393.29TTL
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	LCAATH	SS1	0700	0845	/DCCY	/E
2	OA	902Y	05SEP	5	ATHSKG	SS1	0645	0740	/DCOA	/E
3	CY	425Y	13SEP	6	SKGLCA	SS1	0950	1145	/DCCY	/E

**WPNC** asks a cheaper price for this itinerary

### Response

```
WPNC<<
01SEP DEPARTURE DATE-----LAST DAY TO PURCHASE 18FEB/2359
      BASE FARE                      TAXES                      TOTAL
1-   EUR155.00                      109.36XT                 EUR264.36ADT
      XT      19.76CY                 0.39JW                   7.82JX                 24.00GR
      4.43WQ                          8.96WP                   44.00YQ
      155.00                          109.36                   264.36TTL
ADT-01 XTREM2OA XTREME2
LCA CY ATH OA SKG128.38XTREM2OA CY LCA98.30XTREME2 NUC226.68
END ROE0.681549
VALID ON CY/OA
VALID ON CY
VALIDATING CARRIER - CY
CHANGE BOOKING CLASS - 1X 2E 3X
```

## 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:

```
*I<<
  1 LH3365Y 13SEP 6*LCAMUC SS1 0320 0555 /DCLH /E
  2 LH4600Y 13SEP 6 MUCBRU*SS1 0650 0810 /DCLH /E
OPERATED BY LUFTH CITYLINE
  3 LH4593Y 20SEP 6*BRUFRA SS1 0705 0805 /DCLH /E
  4 LH3366Y 20SEP 6 FRALCA*SS1 0955 1430 /DCLH /E
```

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

### Response

```
WPNCB<<
13SEP DEPARTURE DATE-----LAST DAY TO PURCHASE 14FEB/1541
      BASE FARE                      TAXES                      TOTAL
1-    EUR345.00                      162.83XT                  EUR507.83ADT
      XT      19.76CY                0.39JW                    7.82JX                  22.88RA
      23.98BE                      88.00YQ
      345.00                          162.83                    507.83TTL
ADT-01  VHABASE4 QHABASE4
LCA LH X/MUC LH BRU234.75VHABASE4 LH X/FRA LH LCA271.44
QHABASE4 NUC506.19END ROE0.681549
NON REF/CHANGES OF RES RESTRICTED
VALIDATING CARRIER - LH
  1 LH3365V 13SEP 6*LCAMUC SS1 0320 0555 /DCLH /E
  2 LH4600V 13SEP 6 MUCBRU*SS1 0650 0810 /DCLH /E
OPERATED BY LUFTH CITYLINE
  3 LH4593Q 20SEP 6*BRUFRA SS1 0705 0805 /DCLH /E
  4 LH3366Q 20SEP 6 FRALCA*SS1 0955 1430 /DCLH /E
```

## 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 **WPNCB**

### 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

### WPNCB

shops around for the cheaper fare

### Response

WPNCB<<				
	BASE FARE		TAXES	TOTAL
1-	EUR419.00		134.98XT	EUR553.98ADT
	XT 19.76CY	0.39JW	7.82JX	13.41GB
	23.60UB	70.00YQ		
	419.00		134.98	553.98TTL
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 WPNCB

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

**WCAY** 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
WCAT<<
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)

<b>WPNI*</b>	Redisplays Bargain Finder Plus options
<b>WC‡1</b>	Sells Bargain Finder Plus option 1
<b>WC‡2X</b>	current Itinerary Sells Bargain Finder Plus option 2 and cancels the current Itinerary
<b>WPNI‡MUSD</b>	Searches for a lower fare Itinerary with a response in the currency code requested
<b>WPNI‡PADT/C05‡S1/4</b>	Searches for a lower fare, passenger type adult and child, segment one and four only
<b>WPNI/P2</b>	Search for a lower fare plus 2 days from the current date
<b>WPNI/M2</b>	Search for a lower fare minus 2 days from the current date

# 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

```
*I<<
1 EK 108M 02MAY 5 LCADXB SS1 2010 0035 03MAY 6 /DCEK /E
2 EK 107M 21MAY 3 DXBLCA SS1 0835 1115 /DCEK /E
```

```
WPQY1RT<<
      BASE FARE          TAXES          TOTAL
1-   EUR1544.00          33.54XT      EUR1577.54ADT
      XT    19.76CY      0.39JW          7.82JX          5.57AE
      1544.00          33.54          1577.54TTL
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
      XT    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

<b>WPQY-YS/STU/DP10</b>	quotes the Y fare with a unique fare basis of YS, a ticket designator of STU and a Discount Percentage of 10%
<b>WPQY-YS/STU/DA75</b>	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

<b>WPS1*QY//DP10‡S2*QY1//DP10</b>	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

          BASE FARE                TAXES                TOTAL
          EUR93.00                99.94XT            EUR192.94ADT
          XT          19.76CY          0.39JW          7.82JX          12.00GR
                   4.11WQ          11.86WP          44.00YQ
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**

```

*A<<
1.1ANDREOU/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
*A<<
1.1ANDREOU/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**

```

*A<<
1.1ANDREOU/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 <b>PQL2*ALL</b>
Link a single PQ record to a single Name in the PNR:	PQL(PQ record nbr)*N(Name nbr) <b>PQL3*N3.1</b>
Link a single PQ record to multiple Names in the PNR :	PQL(PQ record nbr)*N(Name nbr)/(Name nbr) <b>PQL2*N2.1/4.1</b>
Link a single PQ record to a range of Names:	PQL(PQ record nbr)*N(Name nbr)-(Name nbr) <b>PQL2*N2.1-4.1</b>
Unlink a single PQ record from all names in the PNR :	PQU(PQ record nbr)*ALL <b>PQU2*ALL</b>
Unlink a single PQ record from specified names :	PQU(PQ record nbr)*N(name nbr)/(name nbr) <b>PQU1*N1.1/3.1</b>

- 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 :	<b>*PQ</b>
Display PQ record detail for specified name :	*PQN(name number) <b>*PQN2.1</b>
Display PQ record detail for multiple names :	*PQN(name number)/(name number) <b>*PQN2.1/4.1</b>
Display PQ record for a range of names :	*PQN(name number)-(name number) <b>*PQN2.1-5.1</b>
Display detail of a specific PQ record :	*PQ(PQ record number) <b>*PQ2</b>
Display detail of multiple PQ records :	*PQ(PQ record number)/(PQ record number) <b>*PQ2/6</b>
Display detail of a range of PQ records :	*PQ(PQ record number)-(PQ record number) <b>*PQ1-4</b>

## 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

                BASE FARE                                TAXES                                TOTAL
                EUR220.00                                76.14XT  EUR296.14STU
                XT      11.93CY                        0.39JW      7.82JX      12.00GR
                44.00YQ

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

                RETAINED FARE

NAME      PQ TYPE TKT DES          CREATED          TKT TTL
1.1       1
1.1       3  YTH          21JAN EUR        251.94
1.1       4  YTH          21JAN EUR        242.11
1.1  S    4  YTH          21JAN EUR        113.23
2.1       1
3.1       1
3.1       1          21JAN EUR        251.94
4.1       2  INF          21JAN EUR         70.00
  
```

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	<b>*PQSB</b>
--	--------------

Example :

<b>*PQSB&lt;&lt;</b>					
<b>PRICE QUOTE RECORD - SUMMARY WITH BREAKDOWN</b>					
<b>NAME</b>	<b>PQ</b>	<b>TYPE</b>	<b>TKT</b>	<b>DES</b>	<b>TKT TOTAL</b>
1.1	1				EUR 251.94
1.1	3	YTH			EUR 242.11
1.1	S 4	YTH			EUR 113.23
2.1	1				EUR 251.94
3.1	1				EUR 251.94
4.1	2	INF			EUR 70.00
<b>TOTALS</b>					
<b>BY PSGR</b>	<b>TYPE</b>		<b>BASE FARE</b>	<b>TAXES</b>	<b>TOTAL</b>
ADT		EUR	570.00	185.82	EUR 755.82
YTH		EUR	282.00	73.34	EUR 355.34
INF		EUR	64.00	6.00	EUR 70.00
<b>PNR TTL</b>			<b>916.00</b>	<b>265.16</b>	<b>EUR 1181.16TTL</b>

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	<b>PQD-ALL</b>
Delete single PQ record	<b>PQD4</b>
Delete multiple PQ records	<b>PQD1/4/7-9</b>
Display history for stored fares	<b>*PQH</b> (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 three ways to launch Format Finder help system:

- Press Ctrl + Z or Ctrl + H on the keyboard as a shortcut
- From your browser window, open the **Agent Tools** tab and select **Format Finder**. Type the desired search words into the search box and click **Search Format Finder**
- Through a linear command from your blue screen, just type the word **HELP/** followed by a keyword or keywords and press ENTER

*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

Revision	Date	Description
01	15.01.01	Change of symbols (cross of Lorain and change) and remove chapter Credit Card Authorization
02	14.04.03	Change of Passenger Type Codes
03	14.07.04	Remove Fox and replace with Format Finder Help system
04	15.11.06	New Sabre Air Pricing and Shopping
05	01.09.07	Storing the fare: WS removed and PQ implemented /NN/ for Child passenger type note
06	11..02.08	Change of CYP currency to EUR
07	29.09.08	Worldwide Taxes amended to new entry TXN*
08	25.09.09	Enhanced Rule Display inserted