

API Developer Notes

Creating a PNR/BF

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Overview

Building a Passenger Name Record (PNR) or Booking File (BF) is essential for booking reservations through a CRS. PNR refers to a record locator on the Apollo host; Apollo is mainly used in the Americas and Japan to book travel. BF refers to a record locator on the Galileo host; Galileo is mainly used in Europe, Africa, and Asia Pacific to book travel.

Note: Passenger Name Records and Booking Files are referred to as PNR/BFs throughout this document.

PNR/BFs can contain both mandatory and optional fields relevant to the type of travel booked. For the purpose of this document, we will concentrate on an air booking.

A typical air PNR/BF contains mandatory data, optional data, and a stored fare. All input XML must be in UPPER case.

A single PNRBFManagement transaction can be sent to create the entire PNR/BF, which can include selling flights, adding mandatory data, adding optional data, storing a fare, and end transacting the booking. Sending a single transaction is the preferred method of PNR/BF creation, as it reduces the number of individual calls to and from the host and, therefore, is optimal for speed of response.

```
<PNRBFManagement_#>
    <AirSegSellMods/>
    <PNRBFPrimaryBldChgMods/>
    <PNRBFSecondaryBldChgMods/>
    <StorePriceMods/>
    <EndTransactMods/>
</PNRBFManagement_#/>
```

It is also possible to send multiple PNRBFManagement requests. For example, one request can be sent to sell the air segments; another to add mandatory data; and yet another to add optional data, store the fare, and end transact the booking. Multiple requests must be sent within a session in order to control state information (i.e., any piece of knowledge that must be remembered by the host between transactions). The following example illustrates how multiple PNRBFManagement requests can be made within a session.

```
BeginSession ()
    <PNRBFManagement_#>
        <AirSegSellMods/>
    </PNRBFManagement_#/>
    <PNRBFManagement_#>
        <PNRBFPrimaryBldChgMods/>
    </PNRBFManagement_#/>
    <PNRBFManagement_#>
        <PNRBFSecondaryBldChgMods/>
```

<StorePriceMods/>

<EndTransactMods/>

<PNRBFManagement_#/>

EndSession ()

In sessionless environments, state information is not stored. In sessionless transactions you must provide all needed state information in the request, and all relevant state information must be returned in the response.

When creating a PNR/BF, it is recommended that you send one PNRBFManagement request within a session. Sending one request optimizes the response time, and the sessioned environment ensures that if state information is required, it is available. State information may be required as under certain circumstances the host may require the submission of a second end-transact message, which is used as an acknowledgement to a warning or which contains an information message from the host.

Typically, the first step in the booking process is to display the selected itinerary to the customer and to collect traveler information. The display can be similar to:

1 Review your itinerary.
Total Purchase Price is \$219.20 Includes taxes and any booking fees

Depart Fri., Aug. 20 Los Angeles (LAX)	5:45 pm	Stops: <u>0</u>	
Arrive Fri., Aug. 20 Denver (DEN)	8:55 pm		
Depart Wed., Aug. 25 Denver (DEN)	8:45 am	Stops: <u>0</u>	
Arrive Wed., Aug. 25 Los Angeles (LAX)	10:00 am		

[Edit this Flight](#) | [View Details](#)

2 Please enter your traveler information.  [Rules for Travelers Under Age 18](#)
Note: The traveler's name must match what appears on the traveler's government issued ID. The personal information you provide is protected in accordance with our [Privacy Policy](#).
Traveler 1 (adult)
*First Name
*Last Name
Wheelchair Request
3 How can we contact you about your itinerary?
*Phone Number
*E-mail Address
*Verify E-mail Address
*E-mail Format ☒ Graphics and text (HTML)
☐ Text only (Recommended for AOL users)

- The number of names must match the initial number of travelers.
- A phone number and address is required to complete a PNR or BF.
- An email is recommended to confirm the itinerary.
- Names, addresses and phones must be validated

Mandatory Fields

Five mandatory fields are required to complete a PNR/BF. If all five fields are not present, the PNR/BF cannot be end transacted. The mandatory fields are:

1. Itinerary
2. Passenger name
3. Phone number
4. Ticketing information
5. Received from (who gave instructions to make the booking)
6. Apollo Only: If the ATFQ field is 'Y' in the AAT table, then ATFQ is required.

When you enter any of the mandatory fields into the PNR/BF, the CRS checks that all data is in the correct format.

1. Itinerary

The PNR/BF must contain at least one sold air, car, or hotel itinerary segment. If multiple itinerary segments are present, it is mandatory that continuity of date, time, and location is maintained.

To maintain the continuity of location, the host ensures that the off-point of one air segment is the board-point of the next air segment. For example, DUB-LHR then LHR-BKK is a valid itinerary because the off-point of the first segment (LHR) is the board-point of the next segment. However, DUB-MAN then LHR-BKK is not a valid itinerary because the off-point of the first segment (MAN) is not the same as the board-point of the next segment (LHR). In cases where the off-point of segment 1 is not the same as the board-point of segment 2, an ARNK segment is used to indicate to the host that you are aware that there is a surface segment between air segments.

Note: *Galileo Only:* Auto-segment placing can be switched on at the PCC level to ensure the automatic ordering of segments, which provides continuity of date and time information.

After you have selected the most suitable flights for your customer and have checked that the required booking class is available by using either the FareQuoteSuperBB or an AirAvailability transaction, you must reserve the air segments for each passenger in the itinerary.

Adults and children two years and over occupy seats. Infants (under two years) can sit on an adult's lap and do not occupy seats. For example, if a family of two adults, one child, and one infant are traveling, you can sell only three seats. However, if the infant requires a seat, the infant passenger pays a child's fare, and you would subsequently sell four seats.

In a sell request the <Status> element is normally NN or Need Need. The most common Sell statuses are:

LL	Action	Waitlist request
NN	Action	Need request

When a customer is transferring from one flight to another flight at a connecting city, you must sell *all* relevant flights and indicate that they are part of a transfer or connecting flight, using the <AvailJrnyNum> element. Segments given the same number are part of the same journey (i.e., they are connecting flights).

```

<AirSegSellMods>
  <AirSegSell>
    <Vnd>BA</Vnd>
    <FltNum>7952</FltNum>
    <OpSuf/>
    <Class>Y</Class>
    <StartDt>20070907</StartDt>
    <StartAir>TLS</StartAir>
    <EndAir>LGW</EndAir>
    <Status>NN</Status>
    <NumPsgrs>2</NumPsgrs>
    <StartTm>1035</StartTm>
    <EndTm>1120</EndTm>
    <DtChg/>
    <StopoverIgnoreInd/>
    <AvailDispType>G</AvailDispType>
    <AvailJrnyNum>01</AvailJrnyNum>
  </AirSegSell>
  <AirSegSell>
    <Vnd>BA</Vnd>
    <FltNum>2540</FltNum>
    <OpSuf/>
    <Class>Y</Class>
    <StartDt>20070907</StartDt>
    <StartAir>LGW</StartAir>
    <EndAir>FCO</EndAir>
    <Status>NN</Status>
    <NumPsgrs>2</NumPsgrs>
    <StartTm>1400</StartTm>
    <EndTm>1730</EndTm>
    <DtChg/>
    <StopoverIgnoreInd/>
    <AvailDispType>G</AvailDispType>
    <AvailJrnyNum>01</AvailJrnyNum>
  </AirSegSell>
</AirSegSellMods>

```

Require seats in Y class.

Sell Status = NN.
Need 2 seats.

Segments with the same journey number are part of a connecting flight.

The most important element in the response is the <Status> element; this element is used to indicate the status of the sell.

There are several status codes that can be returned by the vendor; some of the most common status codes are indicated below. For a complete list of status codes, refer to the help files for PNRBFManagement.

Note: The status of the response should be checked to ensure the sell was successful.

For a list of status codes:

- In the GWS help, see XML Select Service > Return Code and Industry Code Reference > Industry Codes > Apollo Air Status Codes and Galileo Air Status Codes.
- In the XML Select help, see Industry Code Reference > Apollo Air Status Codes and Galileo Air Status Codes.

There are also five <SellType> indicators that can be returned in the XML response.

Indicator	Explanation
O	Secure sold.
L	Last seat sold (<i>1G only</i>).
G	Guaranteed sold. A vendor locator is not sent to the PNR/BF.
S	Super guaranteed sold. The airline sends a vendor locator to the Galileo PNR/BF when the transaction has been ended.
W	Interactively Waitlisted (WL over the link: <i>1G only</i>)

Wait-listing Flights

Wait-listing is a system used within the airline industry when booking classes on a particular flight do not have seats available. It is quite common for passengers to cancel confirmed seats prior to departure; therefore, airlines maintain a list of passengers who wish to be confirmed if seats become available.

When you attempt to sell seats for your passenger's desired flight, if the status of the flight is waitlist only, your passenger is waitlisted. If the airline is able to subsequently confirm the seat, the airline advises you by changing the status code in the itinerary and updating the PNR/BF. Specific queues need to be monitored in order to determine if the airline has confirmed the seat and changed the status.

Interactive Waitlist

Some carriers work more proactively with waitlist requests and utilize interactive waitlist. When an interactive sell is requested and seats are not available, a carrier may respond to the sell entry with either of the following messages:

0 AVAIL/WL OPEN

0 AVAIL/WL CLOSED

If the waitlist is closed, no further action can be taken (i.e., the air segment is not sold and the passenger is not waitlisted), but if the waitlist is open, the seat may be waitlisted with a sell entry indicating waitlist.

2. Traveler's Name

More than one passenger can exist in the PNR/BF. However, all passengers represented in the same record must have the same itinerary. The PNR/BF must contain the names of all passengers for whom you are making reservations. You must include infants, even though they do not occupy a seat

Note: If you have more than nine passengers traveling together in a PNR/BF, the booking is considered a “group” booking. Groups are not supported by XML, but you can create multiple PNRs with a maximum of nine passengers each or contact the airline and request seats.

Passenger names are added using <PNRBFPPrimaryBldChgMods>. Points to note when adding passenger names:

- Use recognized titles, such as MR, MRS, MS.
- Do *not* use hyphens or spaces.
- Use UPPER case.
- The passenger name that you enter into the PNR/BF must be exactly the same as the name shown on the passenger's passport.
- The majority of airlines do not permit name changes to be made after a PNR/BF has been ended.

You may enter passenger names into the Galileo system individually or combined into one <Item> element. The example below shows BURNS/PETERMR and BURNS/JUNIOR combined into one entry with BURNS/BABY entered individually.

Infants must always be added individually, as they require their own <NameType> element. Infants should never be entered as the first passenger in the PNR/BF.

Names are stored in the PNR/BF in the order of input, and each name is assigned a number. Numbers are used to identify each passenger for items such as special meals or when quoting a fare. The <LNameID>, <PsgNum>, and <AbsNameNum> elements are used to identify passengers by number.

A name remark may be added to a passenger name using:

- <FNameRmk> on *Galileo only*.
- <LNameRmk> on *Apollo only*.

So that additional information is printed on a paper ticket/E-Ticket receipt.

This additional information can act as an alert for airline check-in staff. Name remarks can be used in the following methods:

- A name remark can be added to any passenger name. Examples of name remarks include the date of birth for a youth passenger (e.g., DOB 10JUN90) or to identify a commercial courier (e.g., COUR).
- When an infant is added to a PNR/BF, a servicing message (SSR) is automatically sent to all airlines included in the itinerary. It is mandatory to add infant age in the format DDMMYY via the <FNameRmk> element in Galileo and the <LNameRmk> element in Apollo.
- When a child is traveling, an optional SSR can be manually entered in the PNR/BF to advise all airlines in the itinerary.

Example: Galileo

```

<PNRBFManagement_#>
  <PNRBFPrimaryBldChgMods>
    <ItemAry>
      <Item>
        <DataBlkInd>N</DataBlkInd>
        <NameQual>
          <EditTypeInd>A</EditTypeInd>
          <EditTypeIndAppliesTo/>
          <AddChgNameRmkQual>
            <NameType/>
            <LNameID>01</LNameID>
            <LName>BURNS</LName>
            <LNameRmk/>
            <NameTypeQual>
              <FNameAry>
                <FNameItem>
                  <PsgrNum>01</PsgrNum>
                  <AbsNameNum>01</AbsNameNum>
                  <FName>PETERMR</FName>
                  <FNameRmk/>
                </FNameItem>
                <FNameItem>
                  <PsgrNum>02</PsgrNum>
                  <AbsNameNum>02</AbsNameNum>
                  <FName>JUNIOR</FName>
                  <FNameRmk/>
                </FNameItem>
              </FNameAry>
            </NameTypeQual>
          </AddChgNameRmkQual>
        </NameQual>
      </Item>
      <Item>
        <DataBlkInd>N</DataBlkInd>
        <NameQual>
          <EditTypeInd>A</EditTypeInd>
          <EditTypeIndAppliesTo/>
          <AddChgNameRmkQual>
            <NameType>I</NameType>
            <LNameID>02</LNameID>
            <LName>BURNS</LName>
            <LNameRmk/>
            <NameTypeQual>

```

For the first <Item> listed, the <LNameID> starts at 1. For each new <Item>, the <LNameID> is incremented by one.

For each additional <FNameItem> within the same <NameQual>, the <PsgrNum> is incremented by one.

An infant must always have its own <Item> element with <NameType> set to I to indicate an infant and to ensure that the host is aware that a seat is not required.

For each new <Item>, the <LNameID> is incremented by one.

```

        <FNameRmk>03MAY06</FNameRmk>
      </FNameItem>
    </FNameAry>
  </NameTypeQual>
</AddChgNameRmkQual>
</NameQual>
</Item>
</ItemAry>
</PNRBFPrimaryBldChgMods>
</PNRBFManagement_#>

```

For each new passenger, the <AbsNameNum> is incremented by one. <AbsNameNum> is a unique value for each passenger.

It is mandatory to add infant age in the format DDMMYY. An automatic SSR is generated to the vendor.

Example: Apollo

```

<PNRBFManagement_#>
  <PNRBFPrimaryBldChgMods>
    <ItemAry>
      <Item>
        <DataBlkInd>N </DataBlkInd>
        <NameQual>
          <EditTypeInd>A</EditTypeInd>
          <EditTypeIndAppliesTo/>
          <AddChgNameRmkQual>
            <NameType/>
            <LNameID>01</LNameID>
            <LName>TEST</LName>
            <LNameRmk/>
            <NameTypeQual>
              <FNameAry>
                <FNameItem>
                  <PsgrNum>01</PsgrNum>
                  <AbsNameNum>01</AbsNameNum>
                  <FName>ADULT</FName>
                </FNameItem>
              </FNameAry>
            </NameTypeQual>
          </AddChgNameRmkQual>
        </NameQual>
      </Item>
      <Item>
        <DataBlkInd>N </DataBlkInd>

```

```

<NameQual>
  <EditTypeInd>A</EditTypeInd>
  <EditTypeIndAppliesTo/>
  <AddChgNameRmkQual>
    <NameType>I</NameType>
    <LNameID>02</LNameID>
    <LName>TEST</LName>
    <LNameRmk>01JAN07</LNameRmk>
    <NameTypeQual>
      <FNameAry>
        <FNameItem>
          <PsgrNum>01</PsgrNum>
          <AbsNameNum>02</AbsNameNum>
          <FName>BABY</FName>
        </FNameItem>
      </FNameAry>
    </NameTypeQual>
  </AddChgNameRmkQual>
</NameQual>
</Item>
<Item>
  <DataBlkInd>E</DataBlkInd>
  <EndMarkQual>
    <EndMark>E</EndMark>
  </EndMarkQual>
</Item>
</ItemAry>
</PNRBFPrimaryBldChgMods>
</PNRBFManagement_#>

```

Traveler's Name Results

The following numbering results in the PNR:

Passenger	Last name num	First name num	Absolute num
BURNS, PETERMR	1	1	1
BURNS, JUNIOR	1	2	2

The two names are tied together in the PNR because they have the same last name number.

When handled independently, the last name number increments with each passenger and the first name number is always 1.

Passenger	Last name num	First name num	Absolute num
BURNS, BABY	2	1	3

Galileo only: The AbsNameNum is unique for each passenger. On Apollo, this value is not used.

Name Limitations

There are two host limitations that need to be considered when adding names to a PNR/BF:

1. The maximum name length limitation.
2. The duplicate names limitation.

Name Length Limitation

Galileo Only

The number of characters in one name entry must not exceed 58, which is a host limitation. The host command for adding names is as follows:

N.4LASTNAME/FIRSTNAME1/ FIRSTNAME2/ FIRSTNAME3/ FIRSTNAME4

The 58 characters includes the **N.4** and the / characters.

Apollo Only

The number of characters in one name entry must not exceed 55, which is a host limitation. The 55 characters includes the / and the * for remarks.

XML Format

For the XML format, the total number of characters in one <Item><NameQual> element should be limited to the following:

58 – 3 (the required host characters) – the number of first names

If this limit is exceeded, the host returns the error “MAXIMUM NAME LENGTH EXCEEDED”. If this error occurs, the name needs to be split into two last name components (two <Item><NameQual> elements) as below.

N. 2LASTNAME / FIRSTNAME1/ FIRSTNAME2

N. 2LASTNAME / FIRSTNAME3/ FIRSTNAME4

Duplicate Names Limitation (Galileo Only)

The host checks to ensure that a passenger name has not already been entered in the PNR/BF by checking the first 16 characters of the name in the following format.

LASTNAME/FIRSTNAME

For example, there are two <Item><NameQual> elements, one for each passenger; the equivalent host command is as follows:

N.1 LONGLASTNAME /ALEXANDER

N.1 LONGLASTNAME /ALEXANDRA

Both of these names are considered to be the same name because the first 16 characters of both names are identical; therefore, the host returns an “INVALID NAME-DUPLICATE ITEM” error. To overcome this error, both names can be added to the same <Item><NameQual> element.

N.2 LONGLASTNAME /ALEXANDER/ALEXANDRA

3. Traveler's Phone

The agency phone number or the traveler's phone number should be entered as the first phone item in the PNR/BF; this phone number is automatically transmitted to all airlines in the PNR/BF for information purposes. You can also include home or business contact numbers for your customers. Although multiple telephone numbers may exist, at least one telephone number is mandatory to allow the vendor to contact the travel provider or traveler. While multiple phone numbers are permitted, some vendor host systems do not recognize more than two phone numbers.

<PNRBFPPrimaryBldChgMods> is used to add the phone information.

```
<Item>
  <DataBlkInd>P</DataBlkInd>
  <PhoneQual>
    <EditTypeInd>A</EditTypeInd>
    <AddPhoneQual>
      <City/>
      <Type>B</Type>
      <PhoneNumber>353879294007</PhoneNumber>
    </AddPhoneQual>
  </PhoneQual>
</Item>
```

The type of phone number is indicated by a letter in the type field. The following phone types are applicable:

Code	Identifies
T	Travel agency phone in Galileo
AS	Travel agency phone in Apollo
H	Customer's home phone in Galileo / used for Hotel accommodation in Apollo
R	Customer's home phone in Apollo
B	Customer's business phone
E	Customer's email address
A	Customer's accommodation/hotel phone in Galileo
F	FAX
N	No phone contact

4. Ticketing Arrangement

The ticketing arrangement field indicates how and when ticketing is executed. The ticketing arrangement field may serve as a reminder for ticketing the itinerary at a specified date and time, or it may serve as a status field to indicate that the itinerary has already been ticketed. The ticketing arrangement field is mandatory if the PNR/BF contains an air segment.

<PNRBFPPrimaryBldChgMods> is used to add the Ticketing Arrangement.

```
<Item>
  <DataBlkInd>T</DataBlkInd>
  <TkQual>
    <Tk>T*</Tk>
  </TkQual>
</Item>
```

Note: Only one ticket entry is permitted in a PNR/BF. It is known as a single item element.

Ticket Entry	Description
T*	Minimum input to indicate that booking is ticketed in Galileo host.
T/	Minimum input to indicate that booking is ticketed in Apollo host
T*1253241234841 ISSUED ROM 24FEB07	Ticket number of document with date and place of issue in the Galileo host.
TLFCO/ZZ0830/17MAY	Time Limit. Ticketing occurs at FCO (airport location issuing ticket) by ZZ (vendor issuing ticket) at 0830 on 17MAY (time and date ticket to be issued).
TAU/10FEB	Place PNR/BF on Galileo assigned Q10 for automatic ticketing on 10FEB.
TAU/10FEB*FREE TEXT	Place PNR/BF on Galileo assigned Q10 for automatic ticketing on 10FEB; includes free text.
TAU/DM5/6FEB	Place PNR/BF on Galileo assigned Q10 of branch DM5 for automatic ticketing on 6FEB.
TAU/DM5/6FEB*FREE TEXT	Place PNR/BF on Galileo assigned Q10 of branch DM5 for automatic ticketing on 6FEB; includes free text.
TAW/17FEB/IBM001	Assign an in-house account code (IBM001), which is six characters, to PNR/BF on 17 FEB, for subsequent manual move to queue.
TAW/DM5/17FEB/BVRDVM*FREE TEXT	Assign an in-house account code (BVRDVM) to PNR/BF on 17 FEB to branch DM5, for subsequent manual move to queue; includes free text.
TAW/17FEB/1600	Assign a specific time to the PNR/BF for subsequent manual move to queue.

5. Received From

The Received From element indicates the last person to change the PNR/BF. However, when the PNR/BF is first created, the passenger name is often used. Typically, the individual is either the traveler or the traveler's representative.

A Received From element is required in a PNR/BF when it is created and each time it is retrieved from the Galileo/Apollo system and subsequently amended. This element should contain the name or reference of the person who gave the instruction to make the booking or to make any changes to it. The Received From element is stored in history.

Note: Only one Received From element is permitted in a PNR/BF. It is known as a single item element.

When working in non-terminal environments (e.g., when using XML), the Received From element is completed via the End Transact command using the <EndTransactMods> element of the request.

<EndTransactionMods> is used to add the Received From element.

```
<EndTransactionMods>
  <EndTransactRequest>
    <ETInd>E</ETInd>
    <RcvdFrom>PASSENGER</RcvdFrom>
  </EndTransactRequest>
</EndTransactionMods>
```

The example above populates the Received From element with text PASSENGER and end transacts the booking, which commits the booking to the host and returns a PNR/BF record locator number.

When you have completed the PNR/BF, you must end transaction to store the reservation details in the host.

When you end transaction, the host checks that the following details are correct:

- All mandatory fields are included.
- The itinerary is in chronological order.
- The number of passenger names matches the number of seats booked.

If any of the details are incorrect, the system displays a message to indicate the action you must take in order to end the PNR/BF.

Note: When a PNR/BF is ended for the first time, a unique six-character record locator is automatically returned by the host.

Optional Fields

In addition to the mandatory data required, there are additional data fields that can be added to a PNR/BF. The most common optional data fields are as follows:

- Form of payment
- Special Service Requirement (SSRs)
- Other Service Information (OSI)
- General remarks
- Ticketing remarks
- Other optional fields

Form of Payment

The form of payment field indicates how the passenger will pay for the air ticket. It is a required item if a ticket is to be issued, so it is good practice to include the form of payment with the mandatory booking entries.

Note: The form of payment may also be added to a PNR/BF as a ticketing modifier prior to ticketing. See the help on transaction DocProdFareManipulation_# for more information.

<PNRBFSecondaryBldChgMods> is used to add form of payment.

<PNRBFSecondaryBldChgMods>

<ItemAry>

<Item>

<DataBlkInd>F</DataBlkInd>

<FOPQual>

<EditTypeInd>A</EditTypeInd>

<AddChgQual>

<TypeInd>1</TypeInd>

<VarLenQual>

<FOP>S</FOP>

</VarLenQual>

</AddChgQual>

</FOPQual>

</Item>

<Item>

<DataBlkInd>E</DataBlkInd>

<EndQual>

<EndMark>E</EndMark>

</EndQual>

F indicates that form of payment is being added.

S indicates cash as the form of payment.

</Item>
</ItemAr>
</PNRBFSecondaryBldChgMods>

The following are sample form of payment formats:

Value	Description
S	Cash
CK	Check
INV	Free text invoice number (Galileo host only)
NONREF	Non refundable without reference to the issuing agency (Galileo host only)
MS	Miscellaneous free text (Galileo host only)
X	Freeform text on Apollo host
AX3739000000000000/D1209	The two-character code for the credit card type followed by the credit card number and expiry date.

SSR

A special service request that requires an action by an airline is defined as an SSR (special service requirement). The airline needs to be aware of the passenger's requirements in advance of travel in order to make the necessary arrangements. There are many types of SSRs that you may need to request for your customers.

The following are some examples:

- Special meals
- Excess baggage
- Wheelchair assistance
- Language assistance
- Bassinet/carry cot
- Unaccompanied minor (a child traveling alone who requires airline crew assistance)

In addition, for travel to many destinations, airlines require information regarding passports, forms of identification, and phone contacts. Standard codes are used to describe the type of service required, and a list of SSR programmatic codes can be found in the help files.

Codes may require:

- Additional text
- No additional text
- Optional additional text

Note: Entries must be related to a segment and a passenger; otherwise, the request is automatically transmitted to *all* airlines in the PNR/BF for *all* passengers.

<PNRBFSecondaryBldChgMods> is used to add SSRs.

```
<Item>
  <DataBlkInd>S</DataBlkInd>
  <SSRQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <SSRCode>DEAF</SSRCode>
      <LNameNum>01</LNameNum>
      <PsgrNum>01</PsgrNum>
      <AbsNameNum>01</AbsNameNum>
      <FltNum>347</FltNum>
      <OpSuf/>
      <AirV>UA</AirV>
      <Dt>20040312</Dt>
      <BIC>Y</BIC>
      <StartAirp>DEN</StartAirp>
      <EndAirp>LAS</EndAirp>
      <Text>CAN READ LIPS</Text>
    </AddQual>
  </SSRQual>
</Item>
```

S indicates that SSRs are being added.

OSIs

Other service information (OSI) is additional information of which an airline needs to be aware in order to handle a passenger efficiently. The airline does not need to make any advance arrangements, but needs to know certain facts.

The following are some examples of information communicated as an OSI:

- Age of a child
- VIP
- Elderly passenger

<PNRBFSecondaryBldChgMods> is used to add OSIs.

```
<Item>
  <DataBlkInd>O</DataBlkInd>
  <OSIQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <OSIV>US</OSIV>
    </AddQual>
  </OSIQual>
</Item>
```

O indicates OSIs are being added.

```

    <OSI>OSI REMARKS HAVE BEEN ADDED</OSI>
  </AddQual>
</OSIQual>
</Item>

```

General Remarks

General remarks are free-form text fields that can be used to record anything noteworthy that occurred during the creation or life of the PNR/BF. Agents many times use general remarks to indicate services that were offered but refused by the passenger. Remarks are not forwarded to a carrier.

<PNRBFSecondaryBldChgMods> is used to add general remarks.

```

<Item>
  <DataBlkInd>G</DataBlkInd>
  <GenRmkQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <Qual1>A</Qual1>
      <Qual2/>
      <Rmk>GENERAL REMARKS ADDED</Rmk>
    </AddQual>
  </GenRmkQual>
</Item>

```

G indicates that general remarks are being added.

Ticketing Remarks

Ticketing remarks contain formatted information that is designed to be printed on an itinerary or invoice. In the agency environment, these remarks can also be passed off to another application, such as a back-office accounting system. Examples of secondary ticketing remarks include client account codes, credit card approval information, or fare savings data.

<PNRBFSecondaryBldChgMods> is used to add ticketing remarks.

```

<Item>
  <DataBlkInd>K</DataBlkInd>
  <TkRmkQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <Rmk>TICKETING REMARKS ADDED</Rmk>
    </AddQual>
  </TkRmkQual>
</Item>

```

K indicates that ticketing remarks are being added.

Address Field

When the PNR is created the addresses has the following format in the host.

```
DLVR-TEST ADDRESS*TEST TOWN*TEST CITY *UK*P/1234
ADRS-TEST ADDRESS*TEST TOWN*TEST CITY *TEST PLACE*UK
```

W is the written address and postal code. The written address is the full mailing address to which correspondence or documentation to your customer must be sent. It is a single item field. The address text is separated into sub-fields by an asterisk, and a maximum of five sub-fields are permitted. The address must start with an alpha character, and an indication of a postal code is mandatory.

Note: A postal code is a mandatory item in a written address field. If your customer does not have a postal code, P/ (Galileo) or Z/ (Apollo) must be entered as the last item to satisfy the system requirement.

D is the delivery address. The delivery address is different from a written address and is a more general address or location to which documents are to be hand-delivered, perhaps by a courier. It is a single-item field. The address text is separated into sub-fields by an asterisk, and a maximum of six are permitted. A postal code is optional. Enter a delivery address in a Booking File to record the address to which documents must be hand-delivered to your customer.

```
<PNRBFPPrimaryBldChgMods>
  <ItemAry>
    <Item>
      <DataBlkInd>W</DataBlkInd>
      <AddrQual>
        <EditTypeInd>A</EditTypeInd>
        <AddChgAddr>
          <Addr>TEST ADDRESS@TEST TOWN@TEST CITY@UK@P/1234</Addr>
        </AddChgAddr>
      </AddrQual>
    </Item>
    <Item>
      <DataBlkInd>E</DataBlkInd>
      <EndMarkQual>
        <EndMark>E</EndMark>
      </EndMarkQual>
    </Item>
  </ItemAry>
</PNRBFPPrimaryBldChgMods>
<PNRBFSecondaryBldChgMods>
  <ItemAry>
    <Item>
      <DataBlkInd>D</DataBlkInd>
      <DeliveryAddrQual>
        <EditTypeInd>A</EditTypeInd>
        <AddChgQual>
```

```

PLACE@UK</DeliveryAddr>
    <AddChgQual>
    </DeliveryAddrQual>
</Item>
<Item>
    <DataBlkInd>E</DataBlkInd>
    <EndQual>
    <EndMark>E</EndMark>
    </EndQual>
</Item>
</ItemAry>
</PNRBFSecondaryBldChgMods>

```

Other Optional Fields

The following additional optional fields can be added using <PNRBFPrimaryBldChgMods>.

- J – Single-level profile move
- M – Frequent flyer numbers
- MC – Frequent flyer cross accrual numbers
- B – Travel order number

The following additional optional fields can be added using <PNRBFSecondaryBldChgMods>.

- C – Customer ID
- H – Associated itinerary remarks
- I – Non-associated itinerary remarks
- Q – Q-Minder/review booking
- X – Back office accounting field
- Y – Due/Paid/Text
- V – Vendor remark
- L – Postscript Note (Apollo only)
- Z – Name related data (Apollo only)
- R – Email
- A – Acknowledgement field
- U – Corporate ID
- 7 –United Airlines field (Apollo only)

NOTE: For further information on all optional fields see the PNRBFManagement_# help files.

The examples in the preceding sections for form of payment, SSRs, OSI, and general remarks display on the host as follows:

```
1.2BURNS/PETERMR/JUNIOR  3.I/1BURNS/BABY*03MAY06

1. BA 7952 Y  07SEP TSLGW HS2  1035  1120  0          E FR
2. BA 2540 Y  07SEP LGWFCO HS2  1400  1730  0          E FR

** SERVICE INFORMATION EXISTS **          >*SI
FOP -S
NOTE -*A*IF YOU CAN READ THIS GENERAL REMARKS HAVE BEEN ADDED 52
      06JUL 1815Z
      RMKS on Apollo.
>
** SPECIAL SERVICE REQUIREMENT **
SEGMENT/PASSENGER RELATED
S 1. BA  7952 Y  07SEP TSLGW
    P 1. BURNS/PETERMR  VGML NN 1
      GFAX on Apollo.
** OTHER SUPPLEMENTARY INFORMATION **
CARRIER RELATED
  1. BA  IF YOU CAN READ THIS OSI REMARKS HAVE BEEN ADDED
>
```

Storing a Fare

The <StorePriceMods> section of PNRBFManagement is used to quote/requote and store the fare. A fare quote calculates the price for an itinerary, taking into account all appropriate fare rules and fare construction principles. Fares for a maximum of 99 passengers may be quoted in one entry, with a maximum of 4 passenger types. Fares are obtained from the Galileo Fares database which store public fares, agency private fares, and airline private fares.

A fare quote quotes the lowest applicable fare for the booked itinerary, and it is automatically filed in the PNR/BF.

Basic Fare Quote Assumptions

- All passengers in a PNR/BF require fare quotes.
- All passengers are adults (except infants identified as such in the name field).
- All segments are to be quoted.
- Sale and ticketing to take place in the country of set location.
- Ticketing to take place on the same date as the date of fare quote, or within the guarantee limits.
- Auto plating carrier logic is activated.
- Published fares are only to be used.

In order to perform a basic fare quote, only the following element is required:

<StorePriceMods/>

This element fare quotes the itinerary with the assumptions mentioned above.

Note: The plating carrier *must* be included with the fare quote entry in order to calculate all relevant taxes and charges. If auto plating carrier logic is activated (Galileo host only), the carrier selection is preformed automatically.

Fare Quote Qualifiers

Fare quote qualifiers can be added to the <StorePriceMods> element to override the basic fare quote assumptions. Some fare quote qualifiers are listed below. This list is not definitive but rather the most common qualifiers used.

- Passenger
- Passenger description
- Segment
- Fare type

```

<StorePriceMods>
  <SegSelection>
    <ReqAirVPFs>Y</ReqAirVPFs>
    <SegRangeAry>
      <SegRange>
        <StartSeg>00</StartSeg>
        <EndSeg>00</EndSeg>
        <FareType>P</FareType>
        <PFQual>
          <CRSInd>1G</CRSInd>
          <PCC>X0B</PCC>
          <Acct/>
          <Contract/>
          <PublishedFaresInd>Y</PublishedFaresInd>
          <Type>A</Type>
        </PFQual>
      </SegRange>
    </SegRangeAry>
  </SegSelection>
  <GenQuoteInfo>
    <NetFaresOnly>N</NetFaresOnly>
  </GenQuoteInfo>
  <PassengerType>
    <PsgrAry>
      <Psgr>
        <LNameNum>01</LNameNum>
        <PsgrNum>01</PsgrNum>
        <AbsNameNum>01</AbsNameNum>
        <PTC></PTC>
      </Psgr>
      <Psgr>
        <LNameNum>01</LNameNum>
        <PsgrNum>02</PsgrNum>
        <AbsNameNum>02</AbsNameNum>
        <PTC>CNN</PTC>
        <Age>07</Age>
      </Psgr>
      <Psgr>
        <LNameNum>02</LNameNum>
        <PsgrNum>01</PsgrNum>

```

Segment qualifier. 00 to 00 indicates all segments. 01 to 01 indicates segment 1 only.

Private fare qualifier.

Private fare account (<Acct>) and contract (<Contract>) code, if any.

Use private and published fares = Y.

N = Do not quote cat35 net fares.

Passenger type qualifier:
Pax 1 = Adult
Pax 2 = 7yr old Child
Pax 3 = Infant

```

        <AbsNameNum>03</AbsNameNum>
        <PTC>INF</PTC>
    </Psg>
</PsgAry>
</PassengerType>
</StorePriceMods>

```

Several other fare modifiers exist; see the help files for further information.

Using the above XML, the filed fare displays as follows on the host:

```

FQ1   -  S1-2                                AP 06JUL07 52/AG
P1    BURNS/PETERMR                        ADT   G  12JUL07 *   GBP 1066.20
P2    BURNS/JUNIOR                          CNN   G  12JUL07 *   GBP  728.20
P3    BURNS/BABY                           INF   G  12JUL07 *   GBP  123.00
>

```

Reading the StorePriceMods Response

In the XML response, ensure that the fare is actually filed by checking the <FareFiledOK> indicator in the <FilingStatusBlock> element.

If <FareFiledOK> is set to **Y** then the fare has been filed correctly. If this element is set to **N** then the fare was not filed.

If the fare is not filed, there are two possible causes:

1. No fare exists for the input criteria provided, in which case the following XML is returned.
2. A fare is quoted but it is not filed.

No Fare Exists

If no fare exists, the text "NO VALID FARE FOR INPUT CRITERIA" is always returned.

```

<FareInfo>
  <FilingStatus>
    <UniqueKey>0000</UniqueKey>
    <PsgMismatchInd>N</PsgMismatchInd>
    <NeedPlatingCarrierInd>N</NeedPlatingCarrierInd>
    <NoNamesInd>N</NoNamesInd>
    <OpenSegInd>N</OpenSegInd>
    <TkDtInd>N</TkDtInd>
    <ClassOverrideInd>N</ClassOverrideInd>
    <RetTripInd>N</RetTripInd>
    <NeedRebookInd>N</NeedRebookInd>
    <DecMismatchInd>N</DecMismatchInd>
  </FilingStatus>
</FareInfo>

```

```

    <CurrencyMismatchInd>N</CurrencyMismatchInd>
    <AmendedItinInd>N</AmendedItinInd>
    <PseudoitinInd>N</PseudoitinInd>
    <TooManyTaxesInd>N</TooManyTaxesInd>
    <BaseFareTooBigInd>N</BaseFareTooBigInd>
    <BookingDtInd>N</BookingDtInd>
    <PFMismatchInd>N</PFMismatchInd>
    <NotFullGuarInd>N</NotFullGuarInd>
    <FareFiledOKInd>N</FareFiledOKInd>
    <DocProdErrTextInd>N</DocProdErrTextInd>
    <Spare1>NNNNN</Spare1>
    <Spare2>NNNNNNNN</Spare2>
  </FilingStatus>
  <OutputMsg>
    <Text>NO VALID FARE FOR INPUT CRITERIA</Text>
  </OutputMsg>
</FareInfo>

```

The fare is not filed if this element returns N.

The Fare did not file because there is no valid fare.

Fare Quoted But Not Filed

```

  <FilingStatus>
    <UniqueKey>0000</UniqueKey>
    <PsgMismatchInd>N</PsgMismatchInd>
    <NeedPlatingCarrierInd>Y</NeedPlatingCarrierInd>
    <NoNamesInd>N</NoNamesInd>
    <OpenSegInd>N</OpenSegInd>
    <TkDtInd>N</TkDtInd>
    <ClassOverrideInd>N</ClassOverrideInd>
    <RetTripInd>N</RetTripInd>
    <NeedRebookInd>N</NeedRebookInd>
    <DecMismatchInd>N</DecMismatchInd>
    <CurrencyMismatchInd>N</CurrencyMismatchInd>
    <AmendedItinInd>N</AmendedItinInd>
    <PseudoitinInd>N</PseudoitinInd>
    <TooManyTaxesInd>N</TooManyTaxesInd>
    <BaseFareTooBigInd>N</BaseFareTooBigInd>
    <BookingDtInd>N</BookingDtInd>
    <PFMismatchInd>N</PFMismatchInd>
    <NotFullGuarInd>N</NotFullGuarInd>
    <FareFiledOKInd>N</FareFiledOKInd>
    <DocProdErrTextInd>N</DocProdErrTextInd>
  </FilingStatus>

```

The fare did not file because the plating carrier modifier was not specified in the fare quote.

The fare is not filed if this element returns N.

```

    <Spare1>NNNNN</Spare1>
    <Spare2>NNNNNNNN</Spare2>
  </FilingStatus>

```

In this situation, a valid fare exists; however, the host was unable to store the fare as some compulsory action did not take place. The remaining <FilingStatus> elements may be queried in order to determine where the problem lies. In the example above, the fare store failed because a plating carrier was not specified.

Forcing a Fare

The host allows you to force a fare quote; however, the host returns an indicator to specify whether or not the fare is valid for that particular itinerary.

Note: A forced fare is guaranteed if all indicators are returned with **N**, (i.e., all rules are met).

You may want to force a fare quote if you have two passengers in the same booking class, but you want different fares for each passenger. You may also want to force a fare quote to ensure that you are getting the exact fare basis that was returned by a SuperBB or FlightSpecific request. To force a fare quote, set the <FareType> element to one of the following:

- **F** indicates that the fare identification code (FIC) follows.
- **B** indicates that both FIC and Private Fares follow.

The following example forces a fare quote using PNRBFManagement:

```

<StorePriceMods>
  <SegSelection>
    <ReqAirVPFs>Y</ReqAirVPFs>
    <SegRangeAry>
      <SegRange>
        <StartSeg>0</StartSeg>
        <EndSeg>0</EndSeg>
        <FareType>F</FareType>
        <FIC>TOWAU1</FIC>
      </SegRange>
    </SegRangeAry>
  </SegSelection>
</StorePriceMods>

```

Forced fare information is returned in the <OverrideInfo> element of the <FareInfo> element.

When a fare is forced, the following indicators are returned in the response. If any indicator has a value of **Y**, the itinerary is not valid for the fare sent in the request (i.e., the fare listed in the <FIC> element. However, if all rules of the forced fare are met, the fare is guaranteed.

Note: IFQ refers to the international fare quoting system, which deals with international itineraries, and AFQ refers to the American fare quoting system, which deals with North American itineraries. Both the Galileo and Apollo CRSs can return IFQ and NAFQ fares.

Indicator	IFQ	AFQ
<Ind1>	No rules available for validation.	Host Use Only 87
<Ind2>	Minimum stay failure	Host Use Only 88
<Ind3>	Advance purchase failure	Host Use Only 89
<Ind4>	PIC type failure	Host Use Only 90
<Ind5>	Stopovers/Transfers failure Note: <Ind43> & <Ind44> will further indicate the type of failure.	Day/Time application category not met
<Ind6>	Date of travel / seasonality failure	Day/Time application category incomplete
<Ind7>	Maximum stay failure	Seasonal application category not met
<Ind8>	Routing failure	Seasonal application category Incomplete
<Ind9>	Mileage failure	Flight application category not met
<Ind10>	Day/Time failure	Flight application category incomplete
<Ind11>	Booking class failure	Advanced Reservations and Advanced Ticketing Category Not Met
<Ind12>	Combineability failure	Advanced Reservations and Advanced Ticketing Category Incomplete
<Ind13>	Open jaw usage failure	Host Use Only 99
<Ind14>	Indirect travel provisions	Host Use Only 100
<Ind15>	Sales restriction not met	Spare
<Ind16>	FIC'd North American fare	Booking class failure
<Ind17>	HIF failure	Minimum stay category not met
<Ind18>	International surface sector	Minimum stay category incomplete
<Ind19>	Currency usage failure	Host Use Only 105
<Ind20>	Failed discount application	Maximum stay category not met
<Ind21>	Spare	Maximum stay category incomplete
<Ind22>	Spare	Host Use Only 108
<Ind23>	Spare	Stopovers category not met
<Ind24>	Spare	Stopovers Category Incomplete
<Ind25>	Footnote failure	Host Use Only 111
<Ind26>	Spare	Sto Host Use Only 112
<Ind27>	Spare	Host Use Only 113
<Ind28>	Spare	Host Use Only 114
<Ind29>	Spare	Permitted combinations category not met

Indicator	IFQ	AFQ
<Ind30>	Spare	Permitted combinations category Incomplete
<Ind31>	Reserved field Internal Apollo Use Only	Host Use Only 117
<Ind32>	Reserved field Internal Apollo Use Only	Host Use Only 118
<Ind33>	Spare	Blackouts category not met
<Ind34>	Spare	Blackouts category incomplete
<Ind35>	Spare	Host use only 121
<Ind36>	Spare	Host use only 122
<Ind37>	Spare	Accom tvl reqs category not met
<Ind38>	Spare	Accom tvl reqs category incomplete
<Ind39>	Spare	Sales restrictions category not met
<Ind40>	Spare	Sales restrictions category incomplete
<Ind41>	Spare	Host Use Only 127
<Ind42>	Spare	Host Use Only 128
<Ind43>	Spare	Eligibility Category Not Met
<Ind44>	Spare	Eligibility Category Incomplete
<Ind45>	Spare	Transfers Category not met
<Ind46>	Spare	Transfers Category incomplete
<Ind47>	Spare	Transfers Routing Failure
<Ind48>	Spare	Spare
<Ind49>	Spare	Hip/Mileage exceptions category not met
<Ind50>	Spare	Hip/Mileage exceptions category incomplete
<Ind51>	Spare	Childrens discounts category not met
<Ind52>	Spare	Childrens discounts category incomplete
<Ind53>	Spare	Tour conductors discounts category not met
<Ind54>	Spare	Tour conductors discounts category incomplete
<Ind55>	Spare	Agents discounts category not met
<Ind56>	Spare	Agents discounts category incomplete
<Ind57>	Spare	Other discounts category not met
<Ind58>	Spare	Other discounts category incomplete
<Ind59>	Spare	Miscellaneous fare tags category not met
<Ind60>	Spare	Miscellaneous fare tags category incomplete
<Ind61>	Spare	Fare by rule category not met
<Ind62>	Spare	Fare by rule category incomplete
<Ind63>	Spare	Visit another country category not met
<Ind64>	Spare	Visit another country category incomplete

Indicator	IFQ	AFQ
<Ind65>	Spare	Negotiated fares category not met
<Ind66>	Spare	Negotiated fares category incomplete
<Ind67>	Spare	Other failure reasons passenger type failed
<Ind68>	Spare	Other failure reasons Record 1 incomplete
<Ind69>	Spare	Spare
<Ind70>	Spare	Spare
<Ind71>	Spare	Spare
<Ind72>	Spare	Spare

Check the Stored Fare

It is important to check the <GenQuoteDetails> element in the response to ensure that the fare price initially quoted to the end user is the same as the price of the actual stored fare. A <GenQuoteDetails> element exists for each passenger type specified in the request (not for each passenger).

Canceling a Segment

The PNRBFManagement transaction can be used to cancel a segment and cancel fares. To cancel a segment, use the <SegCancelMods> element; to cancel fares, use the <CancelStoredFareMods> element.

To cancel all segments and all fares in a booking, use the following request.

```
<PNRBFManagement_#>
  <PNRBFRetrieveMods>
    <PNRAddr>
      <FileAddr/>
      <CodeCheck/>
      <RecLoc>KWXB0</RecLoc>
    </PNRAddr>
  </PNRBFRetrieveMods>
  <SegCancelMods>
    <CancelSegAry>
      <CancelSeg>
        <Tok/>
        <SegNum>FF</SegNum>
      </CancelSeg>
    </CancelSegAry>
  </SegCancelMods>
  <CancelStoredFareMods>
    <FareNumInfo>
      <FareNumAry>
        <FareNum>ALL</FareNum>
      </FareNumAry>
    </FareNumInfo>
  </CancelStoredFareMods>
  <EndTransactionMods>
    <EndTransactRequest>
      <ETInd>E</ETInd>
      <RcvdFrom>PASSENGER</RcvdFrom>
    </EndTransactRequest>
  </EndTransactionMods>
</PNRBFManagement_#>
```

Identifies the PNR/BF segment number to cancel. If this element contains **FF**, the entire itinerary (air, car, hotel, SSRs, seats, etc.) is cancelled.

Cancels all fares. To cancel a particular fare, enter the fare number. To cancel multiple fares but not all fares, use multiple <FareNumAry> elements.

Credit Card Validation and Authorization

Credit Card Validation

Validation refers to the process of ensuring that

- a) The credit card number is of the correct format for the credit card vendor in question.
- b) That the address entered by the card holder matches the billing address.(Apollo Only)

Validation can be achieved either via a third-party verification service or by using the XML Transactions CreditValidation_# or CreditCardVerification_#.

CreditValidation_# is available on Apollo only and consists of two processes

1. The first process validates the card number. It checks that the numbers entered matches the characteristics of that vendor's credit cards. This validation helps to ensure that the number has been entered correctly.

```
<CreditValidation_#>
  <CCNumVerifyMods>
    <Cmd>JV</Cmd>
    <CCData>DC1234567890123456/V1.00USD</CCData>
  </CCNumVerifyMods>
</CreditValidation_#>
```

2. The second process validates the address associated with the credit card. This checks that the address given by the cardholder matches the billing address for the credit card. Address verification is available on a contractual basis and access to this feature is controlled by the AAT. If address verification is not available for the client application, only the credit card number verification will take place when these transactions are invoked.

```
<CreditValidation_#>
  <CCAddrVerifyMods>
    <Cmd>JVV</Cmd>
    <CCAddrData><![CDATA[CA/-54300000030****/-29 CASTLEBAR ROAD  /-W52DL  /-
UA]]></CCAddrData>
  </CCAddrVerifyMods>
</CreditValidation_#>
```

CreditCardVerification_# is available on Apollo and Galileo. The CreditCardVerification_# transaction can be used to verify that a credit card number is valid. It checks that the numbers entered matches the characteristics of that vendor's credit cards. This validation helps to ensure that the number has been entered correctly. no data sent to or received from Credit Card Vendor.

```
<CreditCardVerification_#>
  <CreditCardVerificationMods>
    <CreditCardFOP>
      <ID>06</ID>
      <Type>1</Type>
```

```

    <Currency>GBP</Currency>
    <Amt>1.00</Amt>
    <ExpDt>0908</ExpDt>
    <TransType/>
    <ApprovalInd>N</ApprovalInd>
    <AcceptOverride/>
    <ValidationBypassReq>N</ValidationBypassReq>
    <Vnd>VI</Vnd>
    <Acct>45430000003333</Acct>
  </CreditCardFOP>
  <VerificationInfo>
    <Type>V</Type>
  </VerificationInfo>
  <MerchantInfo>
    <MerchantID>AF</MerchantID>
  </MerchantInfo>
</CreditCardVerificationMods>
</CreditCardVerification_#>

```

Credit Card Authorization

Authorization is available on Apollo and Galileo. For Authorization, the approval of the credit card is verified with the credit card vendor, the card is decremented by the requested value, and an approval code is returned. Client applications have the option of adding the CVV number for credit card authorization. The CVV helps to verify that the customer has a legitimate card in their possession at the time of the order. The usage of CVV is strictly optional, but highly recommend.

```

<CreditCardVerification_#>
  <CreditCardVerificationMods>
    <CreditCardFOP>
      <ID/>
      <Type>1</Type>
      <Currency/>
      <Amt>1.00</Amt>
      <ExpDt>1208</ExpDt>
      <TransType/>
      <ApprovalInd>N</ApprovalInd>
      <AcceptOverride/>
      <ValidationBypassReq>N</ValidationBypassReq>
      <Vnd>VI</Vnd>
      <Acct>4333000000340000</Acct>
      <AdditionalInfoAry>

```

```

        <AdditionalInfo>
            <ID>4</ID>
            <Dt>123</Dt>
        </AdditionalInfo>
    </AdditionalInfoAry>
</CreditCardFOP>
<VerificationInfo>
    <Type>T</Type>
</VerificationInfo>
<MerchantInfo>
    <MerchantID>TP</MerchantID>
</MerchantInfo>
</CreditCardVerificationMods>
</CreditCardVerification_#>

```

Vendor Codes

Code	Vendor
AA	American Airlines Personal Credit Card
AB	Austrailian Bankcard
AC	Amexco
AM	Amoco Multi-Card
AP	Air Plus
AQ	Aloha Airlines Credit Card
AR	Argencard
AS	Alaska Airlines Credit Card
AT	Air Travel Card
AX	American Express
BA	Bankamericard
BB	Barclay Card
BC	Bank Card Japan
BD	Banco De Bilbao
BE	IHG Business Card
BF	Carte Bleu
BH	Bank Of Hawaii
BI	Braniff Fastcharge
BK	New Zealand Bank Card
BM	Bangkok Metropolitan Bank Card
BP	Bank Card Pacific

Code	Vendor
BR	Bancomer
BU	Bancunion
BX	Banamex
CA	Mastercard
CB	Carte Blanche
CD	Club Des 2000
CG	Confinoga
CK	Sears Checklist
CL	Credit Libanais S A L
CN	Carnet
CO	Continental Airlines System Travel Card
CP	Canadian Pacific
CS	Citizens And Southern National Bank
CT	Canadian Tire
CU	Connecticut Bank And Trust Co Conn Charg
CX	Choice
DC	Diners Club Amer Torch Club Sun Diners
DI	Disney Card
DR	Dan Ryan
DS	Discover
DT	China Airlines Dynasty Travel Card
EC	Eurocard
EP	Europcar
EU	Eurocheques
EW	Eastern Air Lines Wings Card
FC	Eastern Air Lines Fast Credit Card
FH	Federation Nationale De L Industrie Hote
GC	Forte Gold Card
GS	General Services Calif Only
GU	Gulf
GW	Great Wall Credit Card
HA	Hawaiian Airlines Credit Card
HH	Hilton Credit Card
IB	Interbank
ID	Comites
IK	Intl Master Card

Code	Vendor
IL	En Route
IR	Interrent
JC	Japan Credit Bureau
JL	Japan Airlines
KO	Kopkort
LH	Lufthansa Courtesy Card
LO	Londoncard
MC	Merchants Card Rcc Mastercard
MD	Diamond Credit
MO	Movenpick
MT	Empire Card
MU	Multi Card
NC	Nippon Rent A Car Mastercard
NK	NK Konto
NM	Nippon Mastercard
NP	Nippon Rent A Car
NW	Northwest Airlines Personal Credit Card
OC	Optima
OT	OTB Card
PA	Pan Am Airlines Personal Credit Card
PC	Pacificard
PH,	Peterson, Howell & Heather
PI	Piedmont Airlines Air Travel Credit Card
PK	Pcibkard
PS	Pacific Southwest Airlines Credit Card
RA	Raptime France
RJ	Alia Personal Credit Card
SA	New Zealand Farmers
SC	Shoppers Card
SI	Jet America Travel Authority Card
SO	Sohomayer
SR	Select Credit
SS	Shell Signature Card
SU	Sumitomo
SW	Switch
TC	Trust Card
TL	Forte Travelodge Business Account Card

Code	Vendor
TP	Universal Air Travel Plan/Air Plus Card
TR	Transco Companies, Inc.
TS	Tilden
TW	TWA Personal Credit Card
UB	Unibanco
UC	United Personal Credit Card
UG	Utell Int'l Credit Card
UI	United Debit Card Center
UN	Uni-Card
UP	Union Pay
US	United States Credit Cards
UT	Unicuenta
VA	Visa Rcc
VI	Visa
WB	Walker Bankard
WC	Welcome Card
XS	Access Card
YJ	Yes JTB
ZD	Budget Corporation
ZE	Hertz Corporation
ZI	Avis Credit Card
ZL	National Rent A Car
ZS	Sears Credit Card

Appendix: Create PNR Example

Request

<PNRBFManagement_#>

<AirSegSellMods>

<AirSegSell>

<Vnd>BA</Vnd>

<FltNum>7952</FltNum>

<OpSuf/>

<Class>F</Class>

<StartDt>20070907</StartDt>

<StartAirp>TLS</StartAirp>

<EndAirp>LGW</EndAirp>

<Status>NN</Status>

<NumPsgs>2</NumPsgs>

<StartTm/>

<EndTm/>

<DtChg/>

<StopoverIgnoreInd/>

<AvailDispType>G</AvailDispType>

<AvailJrnyNum>01</AvailJrnyNum>

</AirSegSell>

<AirSegSell>

<Vnd>BA</Vnd>

<FltNum>2540</FltNum>

<OpSuf/>

<Class>F</Class>

<StartDt>20070907</StartDt>

<StartAirp>LGW</StartAirp>

<EndAirp>FCO</EndAirp>

<Status>NN</Status>

<NumPsgs>2</NumPsgs>

<StartTm/>

<EndTm/>

<DtChg/>

<StopoverIgnoreInd/>

<AvailDispType>G</AvailDispType>

<AvailJrnyNum>01</AvailJrnyNum>

The <AirSegSellMods> element is used to sell air segments.

```

</AirSegSell>
</AirSegSellMods>

<PNRBFPrimaryBldChgMods>
  <ItemAry>
    <Item>
      <DataBlkInd>N</DataBlkInd>
      <NameQual>
        <EditTypeInd>A</EditTypeInd>
        <EditTypeIndAppliesTo/>
        <AddChgNameRmkQual>
          <NameType/>
          <LNameID>01</LNameID>
          <LName>BURNS</LName>
          <LNameRmk/>
          <NameTypeQual>
            <FNameAry>
              <FNameItem>
                <PsgrNum>01</PsgrNum>
                <AbsNameNum>01</AbsNameNum>
                <FName>PETERMR</FName>
                <FNameRmk/>
              </FNameItem>
              <FNameItem>
                <PsgrNum>02</PsgrNum>
                <AbsNameNum>02</AbsNameNum>
                <FName>JUNIOR</FName>
                <FNameRmk/>
              </FNameItem>
            </FNameAry>
          </NameTypeQual>
        </AddChgNameRmkQual>
      </NameQual>
    </Item>
  </ItemAry>
</PNRBFPrimaryBldChgMods>

```

Add two passenger names to one NameQual.

```

<Item>
  <DataBlkInd>N</DataBlkInd>
  <NameQual>
    <EditTypeInd>A</EditTypeInd>
    <EditTypeIndAppliesTo>
    <AddChgNameRmkQual>
      <NameType>I</NameType>
      <LNameID>02</LNameID>
      <LName>BURNS</LName>
      <LNameRmk/>
      <NameTypeQual>
        <FNameAry>
          <FNameItem>
            <PsgrNum>01</PsgrNum>
            <AbsNameNum>03</AbsNameNum>
            <FName>BABY</FName>
            <FNameRmk>03MAY06</FNameRmk>
          </FNameItem>
        </FNameAry>
      </NameTypeQual>
    </AddChgNameRmkQual>
  </NameQual>
</Item>
<Item>
  <DataBlkInd>E</DataBlkInd>
  <EndMarkQual>
    <EndMark>E</EndMark>
  </EndMarkQual>
</Item>
</ItemAry>
</PNRBFPrimaryBldChgMods>

<PNRBFSecondaryBldChgMods>
  <ItemAry>
    <Item>

```

Add one passenger to one NameQual. Infants must always have their own <Item> element.

Mandatory elements not sent to host but needed by SD driver.

```

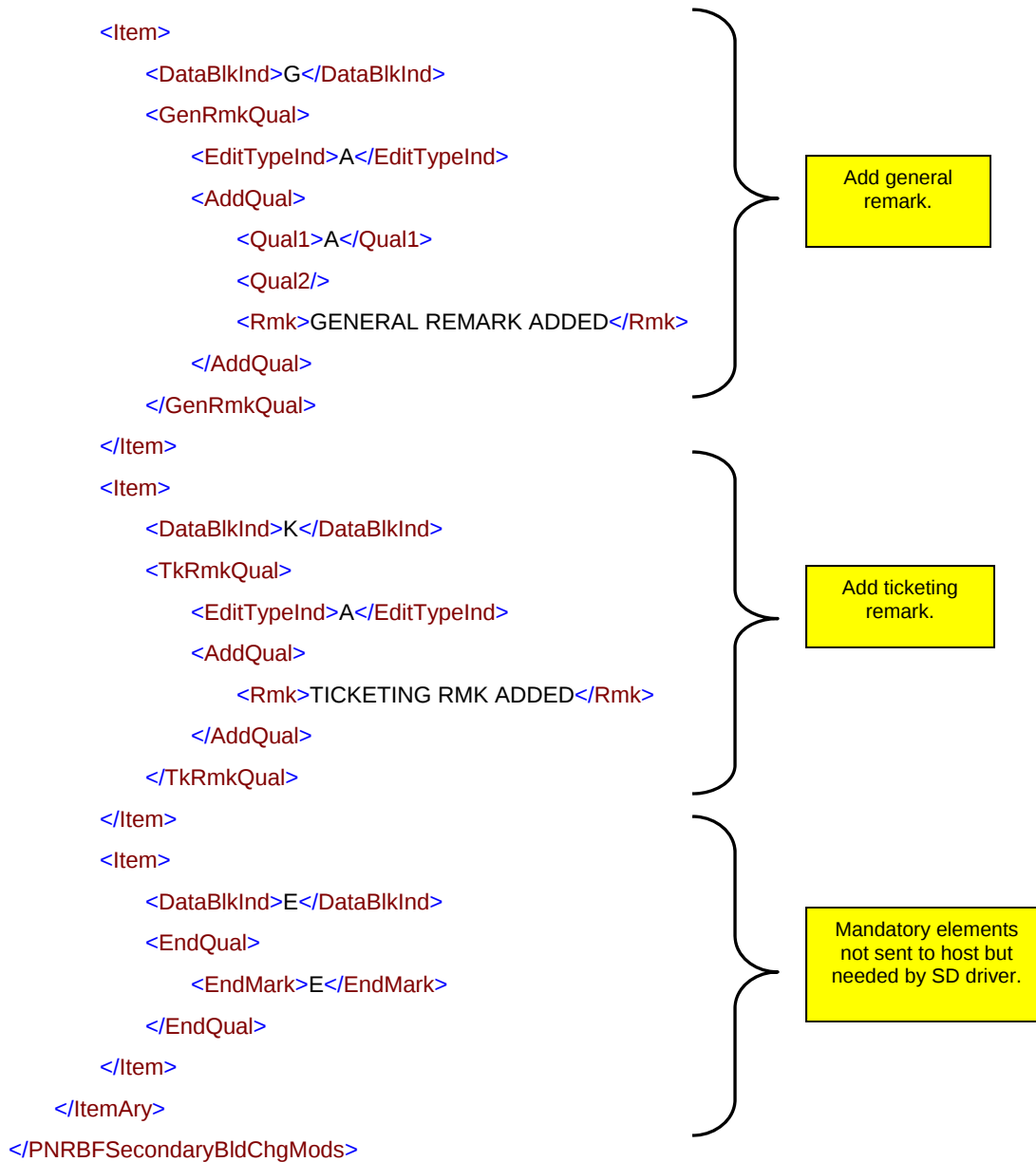
<DataBlkInd>F</DataBlkInd>
<FOPQual>
  <EditTypeInd>A</EditTypeInd>
  <AddChgQual>
    <TypeInd>1</TypeInd>
    <VarLenQual>
      <FOP>S</FOP>
    </VarLenQual>
  </AddChgQual>
</FOPQual>
</Item>
<Item>
  <DataBlkInd>S</DataBlkInd>
  <SSRQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <SSRCode>VGML</SSRCode>
      <LNameNum>01</LNameNum>
      <PsgrNum>01</PsgrNum>
      <AbsNameNum>01</AbsNameNum>
      <FltNum>7952</FltNum>
      <OpSuf/>
      <AirV>BA</AirV>
      <Dt>20070907</Dt>
      <BIC>Y</BIC>
      <StartAirp>TLS</StartAirp>
      <EndAirp>LGW</EndAirp>
    </AddQual>
  </SSRQual>
</Item>
<Item>
  <DataBlkInd>O</DataBlkInd>
  <OSIQual>
    <EditTypeInd>A</EditTypeInd>
    <AddQual>
      <OSIV>BA</OSIV>
      <OSI>OSI REMARKS ADDED</OSI>
    </AddQual>
  </OSIQual>
</Item>

```

Add form of payment.

Add SSR.

Add OSI.



```

<StorePriceMods>
  <SegSelection>
    <ReqAirVPFs>Y</ReqAirVPFs>
    <SegRangeAry>
      <SegRange>
        <StartSeg>00</StartSeg>
        <EndSeg>00</EndSeg>
        <FareType>P</FareType>
        <PFQual>
          <CRSInd>1G</CRSInd>
          <PCC>X0B</PCC>
          <Acct/>
          <Contract/>
          <PublishedFaresInd>Y</PublishedFaresInd>
          <Type>A</Type>
        </PFQual>
      </SegRange>
    </SegRangeAry>
  </SegSelection>
  <GenQuoteInfo>
    <NetFaresOnly>N</NetFaresOnly>
  </GenQuoteInfo>
  <PassengerType>
    <PsgrAry>
      <Psgr>
        <LNameNum>01</LNameNum>
        <PsgrNum>01</PsgrNum>
        <AbsNameNum>01</AbsNameNum>
        <PTC></PTC>
      </Psgr>
      <Psgr>
        <LNameNum>01</LNameNum>
        <PsgrNum>02</PsgrNum>
        <AbsNameNum>02</AbsNameNum>
        <PTC>CNN</PTC>
        <Age>07</Age>
      </Psgr>
      <Psgr>
        <LNameNum>02</LNameNum>
        <PsgrNum>01</PsgrNum>

```

Quote the fare and
store the price.

```

        <AbsNameNum>03</AbsNameNum>
        <PTC>INF</PTC>
    </Psg>
</PsgrAry>
</PassengerType>
</StorePriceMods>
</PNRBFManagement_#>

```

Response

```

<PNRBFManagement_#>
  <AirSegSell>
    <AirSell>
      <DisplaySequenceNumber/>
      <Vnd>BA</Vnd>
      <FltNum>7952</FltNum>
      <OpSuf/>
      <Class>Y</Class>
      <StartDt>20070907</StartDt>
      <DtChg>0</DtChg>
      <StartAirp>TLS</StartAirp>
      <EndAirp>LGW</EndAirp>
      <StartTm>1035</StartTm>
      <EndTm>1120</EndTm>
      <Status>HS</Status>
      <NumPsgrs>2</NumPsgrs>
      <SellType>O</SellType>
      <SellValidityPeriod>30</SellValidityPeriod>
      <MarriageNum/>
      <SuccessInd>Y</SuccessInd>
      <COG>N</COG>
      <TklessInd>Y</TklessInd>
      <FareQuoteTkIgnInd>N</FareQuoteTkIgnInd>
      <StopoverInd>N</StopoverInd>
      <AvailByPassInd/>
      <OpAirV/>
    </AirSell>
  <TextMsg>
    <Txt>ARRIVES LGW TERMINAL N</Txt>
  </TextMsg>

```

Check the status of the sold flights.

Y = Segment added to PNR/BF
N = Segment was NOT added to PNR/BF
(Error KLR likely to follow this KLR).

```

<AirSell>
  <DisplaySequenceNumber/>
  <Vnd>BA</Vnd>
  <FltNum>2540</FltNum>
  <OpSuf/>
  <Class>Y</Class>
  <StartDt>20070907</StartDt>
  <DtChg>0</DtChg>
  <StartAirp>LGW</StartAirp>
  <EndAirp>FCO</EndAirp>
  <StartTm>1400</StartTm>
  <EndTm>1730</EndTm>
  <Status>HS</Status>
  <NumPsgrs>2</NumPsgrs>
  <SellType>O</SellType>
  <SellValidityPeriod>30</SellValidityPeriod>
  <MarriageNum/>
  <SuccessInd>Y</SuccessInd>
  <COG>N</COG>
  <TklessInd>Y</TklessInd>
  <FareQuoteTkIgnInd>N</FareQuoteTkIgnInd>
  <StopoverInd>N</StopoverInd>
  <AvailByPassInd/>
  <OpAirV/>
</AirSell>
<TextMsg>
  <Txt>DEPARTS LGW TERMINAL N - ARRIVES FCO TERMINAL C</Txt>
</TextMsg>
<TextMsg>
  <Txt>ADD ADVANCE PASSENGER INFORMATION SSRS DOCA/DOCO/DOCS</Txt>
</TextMsg>
<TextMsg>
  <Txt>PERSONAL DATA WHICH IS PROVIDED TO US IN CONNECTION</Txt>
</TextMsg>
<TextMsg>
  <Txt>WITH YOUR TRAVEL MAY BE PASSED TO GOVERNMENT AUTHORITIES</Txt>
</TextMsg>
<TextMsg>
  <Txt>FOR BORDER CONTROL AND AVIATION SECURITY PURPOSES</Txt>
</TextMsg>

```

Segment is eligible for e-ticketing.

</AirSegSell>

<PNRBFPPrimaryBldChg/>

<PNRBFSSecondaryBldChg/>

Indicates success of
PNRBFPPrimaryBldChg and
PNRBFSSecondaryBldChg.

<FareInfo>

<RespHeader>

<UniqueKey>0000</UniqueKey>

<CRTOutput>N</CRTOutput>

<ErrMsg>N</ErrMsg>

<AgntAlert>N</AgntAlert>

<SmartParsedData>N</SmartParsedData>

<NextGenInd>Y</NextGenInd>

<Spares1>NNY</Spares1>

<FQSONlyItin>N</FQSONlyItin>

<HostUse14>N</HostUse14>

<IFQLastF0>Y</IFQLastF0>

<IFQLastFQ>N</IFQLastFQ>

<IFQLastD>N</IFQLastD>

<IFQLastB>N</IFQLastB>

<IFQLastV>N</IFQLastV>

<HostUse20>N</HostUse20>

<AppInd1>N</AppInd1>

<AppInd2>N</AppInd2>

<AppInd3>N</AppInd3>

<AppInd4>N</AppInd4>

<AppInd5>N</AppInd5>

<AppInd6>N</AppInd6>

<AppInd7>N</AppInd7>

<AppInd8>N</AppInd8>

<AppInd9>N</AppInd9>

<AppInd10>N</AppInd10>

<AppInd11>Y</AppInd11>

<AppInd12>N</AppInd12>

<AppInd13>N</AppInd13>

<AppInd14>N</AppInd14>

<AppInd15>N</AppInd15>

<AppInd16>Y</AppInd16>

</RespHeader>

<ItinSeg>

<UniqueKey>1</UniqueKey>

<AirV>BA </AirV>

<FltNum>7952</FltNum>
 <StartDt>20070907</StartDt>
 <StartPt>TLS</StartPt>
 <EndPt>LGW</EndPt>
 <SegType>0</SegType>
 <DayDifferential>0</DayDifferential>
 <NoStopAtBoardPt>N</NoStopAtBoardPt>
 <BreakInJrny>N</BreakInJrny>
 <BreakNoDirectService>N</BreakNoDirectService>
 <FictitiousPt>N</FictitiousPt>
 <MoreDistantPt>N</MoreDistantPt>
 <FQSGenFictitiousPt>N</FQSGenFictitiousPt>
 <StartCityNotPrevOffCity>N</StartCityNotPrevOffCity>
 <Spare1>N</Spare1>
 <StartTm>1035</StartTm>
 <EndTm>1120</EndTm>
 <BIC>Y</BIC>
 <Spare2>NNNNNNNN</Spare2>
 <Spare3>0</Spare3>
 <Mile>0</Mile>
 <IntlStartCity>Y</IntlStartCity>
 <IntlEndCity>Y</IntlEndCity>
 <Spare4>NNNNNN</Spare4>
 </ItinSeg>
 <ItinSeg>
 <UniqueKey>2</UniqueKey>
 <AirV>BA</AirV>
 <FltNum>2540</FltNum>
 <StartDt>20070907</StartDt>
 <StartPt>LGW</StartPt>
 <EndPt>FCO</EndPt>
 <SegType>0</SegType>
 <DayDifferential>0</DayDifferential>
 <NoStopAtBoardPt>N</NoStopAtBoardPt>
 <BreakInJrny>N</BreakInJrny>
 <BreakNoDirectService>N</BreakNoDirectService>
 <FictitiousPt>N</FictitiousPt>
 <MoreDistantPt>N</MoreDistantPt>
 <FQSGenFictitiousPt>N</FQSGenFictitiousPt>
 <StartCityNotPrevOffCity>N</StartCityNotPrevOffCity>

```

<Spare1>N</Spare1>
<StartTm>1400</StartTm>
<EndTm>1730</EndTm>
<BIC>Y</BIC>
<Spare2>NNNNNNNN</Spare2>
<Spare3>0</Spare3>
<Mile>0</Mile>
<IntlStartCity>Y</IntlStartCity>
<IntlEndCity>Y</IntlEndCity>
<Spare4>NNNNNN</Spare4>
</ItinSeg>
<RulesInfo>
  <UniqueKey>1</UniqueKey>
  <QuoteNum>1</QuoteNum>
  <FareNum>1</FareNum>
  <FareRuleInfo>Y</FareRuleInfo>
  <PermittedDisc>N</PermittedDisc>
  <DiscAdultFare>N</DiscAdultFare>
  <GenFare>N</GenFare>
  <NetFare>N</NetFare>
  <FareRestricted>N</FareRestricted>
  <NGGFIntlInd>Y</NGGFIntlInd>
  <Spare1>N</Spare1>
  <StartPt>TLS</StartPt>
  <EndPt>LGW</EndPt>
  <FirstTravDt>20070907</FirstTravDt>
  <AirV>YY</AirV>
  <FIC>Y062EU1</FIC>
  <TotFareComponent>100157</TotFareComponent>
  <Currency>NUC</Currency>
  <DecPos>2</DecPos>
  <FareAmt>100157</FareAmt>
  <RuleSupplierID>0</RuleSupplierID>
  <RuleNumOrdinal>00F6F2</RuleNumOrdinal>
  <FareTariffNum>0015</FareTariffNum>
  <RuleTextOrdinalNum>C5E4</RuleTextOrdinalNum>
  <RulesApply>Y</RulesApply>
  <RtesApply>Y</RtesApply>
  <NoRulesExist>N</NoRulesExist>
  <Spare2>NNNNN</Spare2>

```

The <RulesInfo> element can be used in a follow-on rules request. There is one <RulesInfo> section per passenger type per Fare Basis (FIC) per origin/destination pair. You only need to send a rules request per FIC.

Key used to map the various elements in the response. UniqueKey 1 refers to passenger type number 1, etc.

Quote associated with outbound segments.

One of the FareBasis (FICS) used in the fare.

```

<DBInd>N</DBInd>
<HostUseOnly91>N</HostUseOnly91>
<PFQuoted>N</PFQuoted>
<Spare3>YNNNN</Spare3>
<DBID/>
<FareRuleInfoYQual>
  <GlobDirOrdinal>EH</GlobDirOrdinal>
  <HIFCity1/>
  <HIFCity2/>
  <MileSurchargeRtgInd>1</MileSurchargeRtgInd>
  <FlownMileComponent>554</FlownMileComponent>
  <MPMComponent>664</MPMComponent>
  <DifBetween>0</DifBetween>
  <ExtraMileCity1/>
  <ExtraMileCity2/>
  <ExtraMileCity3/>
  <OTWTransportingAirV>BA</OTWTransportingAirV>
  <ComponentAirV1/>
  <ComponentAirV2/>
  <Key>NADT62EU00400005</Key>
</FareRuleInfoYQual>
</RulesInfo>
<CityIndInfo>
  <UniqueKey>1</UniqueKey>
  <QuoteNum>1</QuoteNum>
  <FareNum>1</FareNum>
  <CityIndAry>
    <CityInd>
      <Mandatory-NoStopover>N</Mandatory-NoStopover>
      <MandatoryRtePt>N</MandatoryRtePt>
      <CityWI1stLevelSideTrip>N</CityWI1stLevelSideTrip>
      <CityWI2ndLevelSideTrip>N</CityWI2ndLevelSideTrip>
      <AllowOpenJawBreak>N</AllowOpenJawBreak>
      <SurfaceSectorInc>N</SurfaceSectorInc>
      <SurfaceSectorExc>N</SurfaceSectorExc>
      <SysGenFictitiousPt>N</SysGenFictitiousPt>
      <NegMileExcMPMReductionPt>N</NegMileExcMPMReductionPt>
      <RIOSAMileCity>N</RIOSAMileCity>
      <UnspecExtraMileAllow>N</UnspecExtraMileAllow>
      <SouthAtlanticMileCity>N</SouthAtlanticMileCity>
    
```

```

        <ClassDifferential>N</ClassDifferential>
        <Spare1>NNN</Spare1>
    </CityInd>
    <CityInd>
        <Mandatory-NoStopover>N</Mandatory-NoStopover>
        <MandatoryRtePt>N</MandatoryRtePt>
        <CityWI1stLevelSideTrip>N</CityWI1stLevelSideTrip>
        <CityWI2ndLevelSideTrip>N</CityWI2ndLevelSideTrip>
        <AllowOpenJawBreak>N</AllowOpenJawBreak>
        <SurfaceSectorInc>N</SurfaceSectorInc>
        <SurfaceSectorExc>N</SurfaceSectorExc>
        <SysGenFictitiousPt>N</SysGenFictitiousPt>
        <NegMileExcMPMReductionPt>N</NegMileExcMPMReductionPt>
        <RIOSAMileCity>N</RIOSAMileCity>
        <UnspecExtraMileAllow>N</UnspecExtraMileAllow>
        <SouthAtlanticMileCity>N</SouthAtlanticMileCity>
        <ClassDifferential>N</ClassDifferential>
        <Spare1>NNN</Spare1>
    </CityInd>
</CityIndAry>
</CityIndInfo>
<RulesInfo>
    <UniqueKey>1</UniqueKey>
    <QuoteNum>1</QuoteNum>
    <FareNum>2</FareNum>
    <FareRuleInfo>Y</FareRuleInfo>
    <PermittedDisc>N</PermittedDisc>
    <DiscAdultFare>N</DiscAdultFare>
    <GenFare>N</GenFare>
    <NetFare>N</NetFare>
    <FareRestricted>N</FareRestricted>
    <NGGFIntlInd>Y</NGGFIntlInd>
    <Spare1>N</Spare1>
    <StartPt>LGW</StartPt>
    <EndPt>FCO</EndPt>
    <FirstTravDt>20070907</FirstTravDt>
    <AirV>YY</AirV>
    <FIC>Y062EU1</FIC>
    <TotFareComponent>104404</TotFareComponent>
    <Currency>NUC</Currency>

```

Associated to passenger
type number 1.

Quote associated with
return segments.

```

<DecPos>2</DecPos>
<FareAmt>104404</FareAmt>
<RuleSupplierID>0</RuleSupplierID>
<RuleNumOrdinal>00F6F2</RuleNumOrdinal>
<FareTariffNum>0015</FareTariffNum>
<RuleTextOrdinalNum>C5E4</RuleTextOrdinalNum>
<RulesApply>Y</RulesApply>
<RtesApply>Y</RtesApply>
<NoRulesExist>N</NoRulesExist>
<Spare2>NNNNN</Spare2>
<DBInd>N</DBInd>
<HostUseOnly91>N</HostUseOnly91>
<PFQuoted>N</PFQuoted>
<Spare3>YNNNN</Spare3>
<DBID/>
<FareRuleInfoYQual>
  <GlobDirOrdinal>EH</GlobDirOrdinal>
  <HIFCity1/>
  <HIFCity2/>
  <MileSurchargeRtgInd>1</MileSurchargeRtgInd>
  <FlownMileComponent>898</FlownMileComponent>
  <MPMComponent>1077</MPMComponent>
  <DifBetween>0</DifBetween>
  <ExtraMileCity1/>
  <ExtraMileCity2/>
  <ExtraMileCity3/>
  <OTWTransportingAirV>BA</OTWTransportingAirV>
  <ComponentAirV1/>
  <ComponentAirV2/>
  <Key>NADT62EU00400005</Key>
</FareRuleInfoYQual>
</RulesInfo>
<GenQuoteDetails>
  <UniqueKey>1</UniqueKey>
  <QuoteNum>1</QuoteNum>
  <QuoteType>G</QuoteType>
  <LastTkDt>20070907</LastTkDt>
  <QuoteDt>20070706</QuoteDt>
  <IntlSaleInd/>
  <BaseFareCurrency>EUR</BaseFareCurrency>

```

One <GenQuoteDetails> element is returned per passenger type.

Note: Always check that the fare returned in this element matches the fare that you quoted the customer.

Quote associated to passenger type number 1.

<BaseFareCurrency> is always the currency of the departure city, unless there are fares specifically stored under another currency.

<BaseFareAmt>152000</BaseFareAmt>

The fare before tax

<LowestOrNUCFare>0</LowestOrNUCFare>

<BaseDecPos>2</BaseDecPos>

<EquivCurrency>GBP</EquivCurrency>

<EquivAmt>102300</EquivAmt>

<EquivDecPos>2</EquivDecPos>

<TotCurrency>GBP</TotCurrency>

<TotAmt>106620</TotAmt>

<TotDecPos>2</TotDecPos>

<ITNum/>

<RteBasedQuote>Y</RteBasedQuote>

<M0>N</M0>

<M5>N</M5>

<M10>N</M10>

<M15>N</M15>

<M20>N</M20>

<M25>N</M25>

<Spare1>N</Spare1>

<PrivFQd>N</PrivFQd>

<PFOverrides>N</PFOverrides>

<FlatFQd>N</FlatFQd>

<DirMinApplied>N</DirMinApplied>

<VATIncInd>N</VATIncInd>

<PenApplies>N</PenApplies>

<Spare2>N</Spare2>

<QuoteBasis>N</QuoteBasis>

<TaxDataAry>

<TaxData>

<Country>UB</Country>

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</TaxData>

<TaxData>

<Country>IZ</Country>

<Amt>00000.70</Amt>

</TaxData>

<TaxData>

The Equivalent Currency defaults to the currency of the country specified in the PCC/GTID. This currency can be overridden by using the following in the request:

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  <EquivCurrency> </EquivCurrency>  
</GenQuoteInfo>
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<EquivAmt> does not include taxes and surcharges. It is the equivalent of the base fare.

The <TotCurrency> defaults to the currency of the country specified in the PCC/GTID, unless an <EquivCurrency> is specified. If an equivalent currency is specified, the <TotCurrency> is the same as <EquivCurrency>.

Total amount equals base amt + taxes + surcharges.

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    <DiscAdultFare>N</DiscAdultFare>
    <GenFare>N</GenFare>
    <NetFare>N</NetFare>
    <FareRestricted>N</FareRestricted>
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  <MPMComponent>1077</MPMComponent>
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  <ComponentAirV1/>
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Quote associated to
passenger type number 2.

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Quote associated to passenger type number 3.

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InfoMessage associated to passenger type number 1.

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</InfoMsg>
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  <Spare1>NNN</Spare1>
  <HoursMin>N</HoursMin>
  <DaysMin>N</DaysMin>
  <MonthsMin>N</MonthsMin>
  <OccurIndMin>N</OccurIndMin>
  <SameDayMin>N</SameDayMin>
  <Spare2>NNNNNNNN</Spare2>
  <TmDOWMin>0</TmDOWMin>
  <NumOccurMin>0</NumOccurMin>
  <FareComponent>2</FareComponent>
  <Spare3/>
  <Spare4>NNN</Spare4>
  <HoursMax>N</HoursMax>
  <DaysMax>N</DaysMax>
  <MonthsMax>N</MonthsMax>
  <OccurIndMax>N</OccurIndMax>
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  <StartIndMax>N</StartIndMax>
  <CompletionInd>N</CompletionInd>
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  <TmDOWMax>0</TmDOWMax>
  <NumOccurMax>0</NumOccurMax>
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  <AdvRsvnOnlyIfTk>N</AdvRsvnOnlyIfTk>
  <AdvRsvnAnyTm>N</AdvRsvnAnyTm>
  <AdvRsvnHrs>N</AdvRsvnHrs>
  <AdvRsvnDays>N</AdvRsvnDays>
  <AdvRsvnMonths>N</AdvRsvnMonths>
  <AdvRsvnEarliestTm>N</AdvRsvnEarliestTm>
  <AdvRsvnLatestTm>N</AdvRsvnLatestTm>
  <AdvRsvnWaived>N</AdvRsvnWaived>
  <AdvRsvnDataExists>N</AdvRsvnDataExists>
  <AdvRsvnEndItem>N</AdvRsvnEndItem>

```

One <RsvnRules> element is returned per stored fare.

If multiple fare-basis are used to obtain the fare, the <RsvnRules> element contains the most restrictive rules of all the fare basis used to construct the fare.

```

<Spare8>NN</Spare8>
<Spare9>NNN</Spare9>
<AdvTkEarliestTm>N</AdvTkEarliestTm>
<AdvTkLatestTm>N</AdvTkLatestTm>
<AdvTkRsvnHrs>N</AdvTkRsvnHrs>
<AdvTkRsvnDays>N</AdvTkRsvnDays>
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<AdvTkWaived>N</AdvTkWaived>
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<AdvTkEndItem>N</AdvTkEndItem>
<Spare10>NN</Spare10>
<AdvRsvnTm>0</AdvRsvnTm>
<AdvTkRsvnTm>0</AdvTkRsvnTm>
<AdvTkStartTm>0</AdvTkStartTm>
<Spare11/>
<Spare12>NNNN</Spare12>
<EarliestRsvnDtPresent>N</EarliestRsvnDtPresent>
<EarliestTkDtPresent>Y</EarliestTkDtPresent>
<LatestRsvnDtPresent>N</LatestRsvnDtPresent>
<LatestTkDtPresent>N</LatestTkDtPresent>
<Spare13>NNNNNNNN</Spare13>
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<LatestRsvnDt/>
<LatestTkDt/>
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  <PenFee>
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    <DepNonRef>N</DepNonRef>
    <TkNonRef>N</TkNonRef>
    <AirVFee>N</AirVFee>
    <Cancellation>N</Cancellation>
    <FailConfirmSpace>N</FailConfirmSpace>
    <ItinChg>N</ItinChg>
    <ReplaceTk>N</ReplaceTk>
    <Applicable>N</Applicable>

```

The <PenFeeAry> contains a maximum of two <PenFee> elements, which indicate the two most restrictive penalties.

```

        <ApplicableTo>N</ApplicableTo>
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        <Amt/>
        <Type/>
        <Currency/>
        <Spare16>NNNNNNNN</Spare16>
        <Spare17/>
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</PenFeeAry>
<Cat0>N</Cat0>
<Cat1>N</Cat1>
<Cat2>N</Cat2>
<Cat3>N</Cat3>
<Cat4>N</Cat4>
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<Cat26>N</Cat26>
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<Cat28>N</Cat28>
<Cat29>N</Cat29>
<Cat30>N</Cat30>

```

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    <Cat31>N</Cat31>
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    <NotUSACity>Y</NotUSACity>
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    <Spare19>NNNNNNN</Spare19>
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  </FareConstruction>
  <FareConstruction>
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```

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<FlatFQ>N</FlatFQ>
<PermittedDiscFare>N</PermittedDiscFare>
<PFQuoted>N</PFQuoted>
<Spare1>NNN</Spare1>
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<TkAuditorFareFIC>Y062EU1</TkAuditorFareFIC>
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<SellIATATkAuthority/>
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```

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```

```

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<SellIATASellAuthority/>
<SellIATATkAuthority/>
<TkDesignatorCat35/>
<CAT35BagInd/>
<Spare2/>
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<ProviderIATANum/>
<TkPsgFareFIC/>
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    <CAT35BagInd/>
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```

```

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```

<PsgrTypes>

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  <QueryApolloFmt>N</QueryApolloFmt>
  <PercentQuery>N</PercentQuery>
  <AmtQuery>N</AmtQuery>
  <AgeQuery>N</AgeQuery>
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  <HasDiscData>N</HasDiscData>
  <RespPIC>ADT</RespPIC>
  <RespAmt>0</RespAmt>
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  <AgeResp>N</AgeResp>
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  <Spare1>N</Spare1>
  <PICPsgrs>1</PICPsgrs>
  <PsgrNum>1</PsgrNum>

```

<PsgrType> associated to passenger type number 1.

Passenger type as defined by the request.

The returned fare is specific to the PTC defined in the request.

Identifies the PTC to which the fare applies. For example, the request may ask for a CNN fare but if the CNN fare does not exist, ADT is returned as being the fare used.

```

</PsgrTypes>

```

```

<PsgrTypes>

```

```

  <UniqueKey>0002</UniqueKey>
  <PICReq>CNN</PICReq>
  <QueryAmt>7</QueryAmt>
  <QueryIATAFmt>N</QueryIATAFmt>
  <QueryApolloFmt>N</QueryApolloFmt>

```

```

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    <RespATPCOFmt>N</RespATPCOFmt>
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