

### ◆ Ticketing Registration

- Ticketing registration  
**W \* AT**
- Printer registration  
**PTR / Printer LNIATA**

- Printer registration (at the time of A4 size PIR issue)  
**DSIV Printer LNIATA**

### ◆ Auto Fare Pricing

※Fare pricing prior to EOT can be performed

- **Basic Input**  
**WP** Lowest Fare Pricing
- **Optional Input**  
Fare type specification  
**WPT/NL** Normal fare  
**WPT/EX** Special fare  
**WPT/IT** IT Fare  
With Segment Specification  
**WPS1/3-5** For seg 1, 3, 4 & 5  
With Passenger Specification  
**WPN1.1** For pax 1.1  
With Specific Airline Plating  
**WPACX** Specify CX plating  
Discount type specification  
**WPPSTU** Student discount fare  
Specifying Date of Sale (up to 732 days in past & 331 days in future)  
**WPB20JUN15** Sell on 20<sup>th</sup> June 2015

Specify FARE BREAK POINT  
**WPBF2** BREAK only at segment 2  
**WPNB1** No BREAK at segment 1  
Specify FARE BASIS (multiple specifications can be performed for each segment by “-” “/”)  
**WPQYX** Specify Fare Basis “YX”  
**WPS1 \* QYXIS2-3IS4 \* QYW**  
Specify segment 1 as “YX”, segment 4 as “YW”. Do not specify segment 2-3.  
※GUARANTEE not applicable ※specification in segment order is mandatory  
※Even if FARE BASIS is not specified, segment number entry as gen above is mandatory.  
★connect using “\” at the time of option entry multiple specification (“\” not required for 1st option)  
**WPS1/4N2.1PVACT/EX**  
Specify segment 1, 4, and pax 2.1 to price with VUSA fare.  
● Multiple fares pricing ● Display pricing result details  
**WPA** **WPDF1**  
● Display fare rules after fare calculation  
**WPRD \*** **WPRD \* L2**

### ◆ Fare file

**PQ1** Sr. No ※In case of Sr. No omission, file all fare (error in case fare file count exceeds 7 in total)

### ◆ Child fare

※Passenger type change is required before automatic fare pricing

**PDTCNN-1.2** Change pax 1.2 to CHD type

**PD** To display PD field

NAME	PT
1.1 KATO/TOMOKO MS	ADT
1.2 KATO/YUKO MISS	CNN

### ◆ Fare data check

- \* **PQ** Display Fare data
- \* **PQ2** Display 2<sup>nd</sup> Fare data
- \* **PQSB** Display Fare detail data

- PQD-ALL** Delete all Fare data
- PQD2** Delete 2<sup>nd</sup> Fare data (multiple specification can be performed using “-” “/” “\”)

### ◆ Ticketing information

(Partial display can be performed by/in \*TD)

- **ENDORSEMENTS/RESTRICTIONS**  
**TD\EP/ VALID ON SQ ONLY** (a)
- **TOUR CODE information**  
**TD\TR/ AA123XX** (b)
- **VC/CAR information**  
**TD\NET/F \* D XEGH /123456789** (c) (d) (e)

(a)= ENDORSEMENTS information  
※Up-to 60 characters can be entered  
※Max 102 characters can be entered in multiple time entry (exception by Airline company)

(b) = KB code, IT number etc.(alphanumeric character, symbol 15 characters)  
(c) = VC indicator K:KB amount D:NET amount  
(d) = VC (4 alphabetic characters)  
(e) = CAR (alphanumeric character, symbol 9 characters)

- Specify passenger (multiple specification can be performed using “-” “/” “\”)  
**TD\EP/ VALID ON SQ ONLY\N1.1**
- Specify segment (multiple specification can be performed using “-” “/” “\”)  
**TD\EP/ SUBJECT GOVT APRVL\IS1,4**  
★ Segment can be specified only for ENDORSEMENTS information.
- Delete all items **TD # ALL**
- Delete Partial items **TD 2 #**
- Modify **TD 2 # EP / NON END**
- Delete auto-imported ENDORSE (EO line)  
**WI1\EO/**  
Fare data number (can be omitted in case of 1 Fare data)
- Enter NET amount as per 2A method  
**WI1\N JPY50000**  
Fare data number (can be omitted in case of 1 Fare data)

### ◆ Account code entry

(partial display can be performed by \*AI)

- Basic entry  
**AI/D/SHA** Account code D is SHA
- Multiple entry (combine using “\” from R/C/S/A/D/F/G/T/K/B/E)  
**AI\S/ABC\D/HKG**

- Specify passenger (multiple specification can be performed using “-” “/” “\”)  
**AI/A/123\N1.1,1.3**
- Delete all items **AI # ALL**
- Delete partial items **AI 2 #**
- Modify **AI 1 #R/456**

### ◆FP line entry

(partial display can be performed by \*PF)

- CASH/Commission 0%/FOP information/Form issue/ PNR re-display after ticketing

**FPPQ\FCASH\KP0\AD \* NONREF/ZP\C1A\ER**

<FORM OF PAYMENT(FOP) information /agent data>  
(alphanumeric characters up to 41 characters, “/” “-” space can be entered)

**\AD \*** Input FOP in FOP field of ETR  
**\AD \* \* \*** Input FOP in FOP field of ETR and Sales Report

<Specify Form issue >

**\C1A :** AUDIT COUPON1  
**\DPE :** PIR A4 size (up-to 21 passengers in 1 time ticketing)

- Credit card payment

**FPPQIF \* AX37780123456789/1213\CCD--TODA/MIYOKOMS\KP5\C1A\1C**

Card company code/Card number/Validity period Card holder name (1C : CCCF issue)

★In case of TJR settings are done, CCCF issue specification to FP line is not required.

- If approval number is not required (Corporate card etc.)

**FPPQIF \* DC55780123456789/1213 \* ZMA\CCD--ABC SHOJKP5**

(entry after validity period)

- Credit card remarks 1·2·3 and SOF(sign not required)entry

**FPPQIF \* AX37780123456789/1213\CCD--ABC CORP \* R1/100 \* R2/ABC \* R3/50 \* SOF\KP5**

(entry after Card holder's name, Remarks and SOF in random order)

- If multiple Fare data exists →Fare data number and Passenger number specification is mandatory

**FPPQ3N1.1-1.3\FCASH\KP5**

(specify Fare data as 3 number and Passenger number 1.1·1.2·1.3)

- Delete all items **FP#**
- Delete partial items **FP2#**
- Modify **FP2#\FCASH\KP5**

### ◆Ticketing indicator

★EOTis required prior to entry.

**ER \* PQ**

**W\**

- At the time of re-ticketing⇒Delete all accounting data **AC#ALL**

- Various specification (multiple specification can be performed using “/” “-” )

FP line specification **W\1/3**  
Specify passenger **W\ \* N1.1-2.1**  
FP line and passenger specification **W\3 \* N1.1/3.2**

★After ticketing, send PIR and Transportation agreement (can be downloaded from LINX/Trippe) to passenger.

### ◆ETR display (Electronic Ticket Record)

- From PNR (after \*T) **WETR \* 2 / E**

TE line number

- From Airline ticket number

**WETR \* T2059722918445/E**

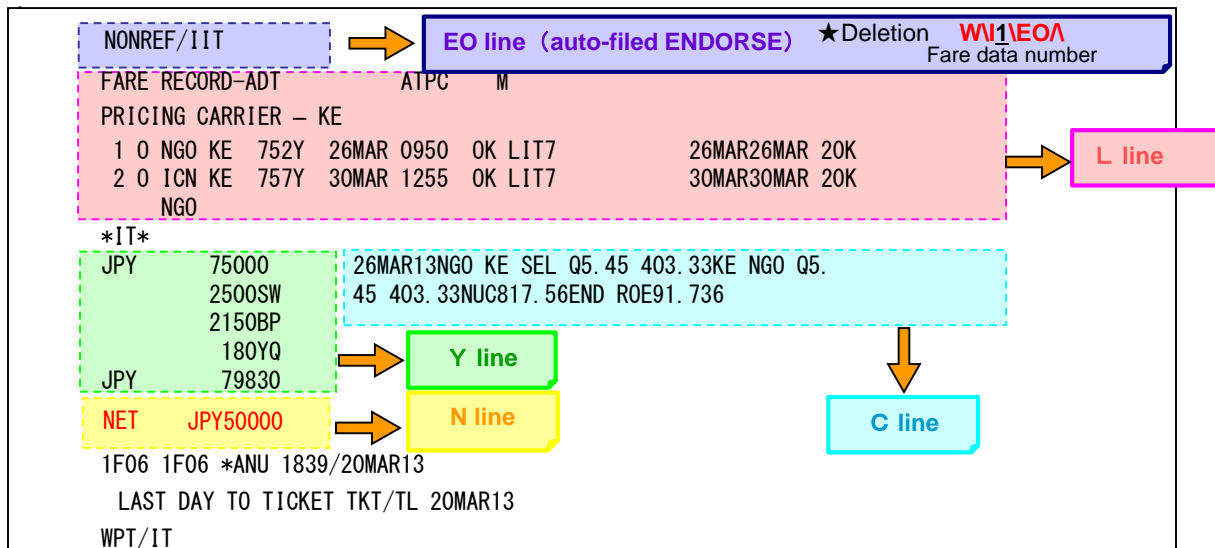
Airline ticket number 13 digits

ELECTRONIC TICKET RECORD										CRS CODE: 7884		
INV:	CUST:			PNR: ABCDEF (a)								
TKT: 2051234567890	ISSUED: 14DEC12			PCC: 1F06		IATA: 16300000						
	(b)	(c)	(d)	(e)								
NAME: TANAKA/YUJIMR (f)						TOUR ID: NH1234 (g)						
FORM OF PAYMENT						FCI: 0 (h)						
1	CASH (i)											
2	MSNONREF/ZA											
CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT			
1	NH	1161	U	21DEC	HNDGMP	2130	OK	UDTZAKG	OPEN			
(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)				
						NVB: 21DEC		NVA: 21DEC		BAG: 2PC		
2	NH	1162	U	26DEC	GMPHND	1120	OK	UDYZAKG	OPEN			
						NVB: 26DEC		NVA: 26DEC		BAG: 2PC		
ENDORSEMENT										(s)	(t)	
NO RESERVATION CHANGE (u)												
FARE		JPY2400 (v)										
TOTAL		JPY79150 (w)										
FARE CALCULATION												
21DEC12TYO NH SEL445. 75NH TY0421. 79NUC867. 54END ROE83. 897 (x)												
TAX BREAKDOWN												
TAX	2000SW TAX		2150BP TAX		2600YQ (y)							

- (a) PNR reference
- (b) Airline ticket number
- (c) Ticketing date
- (d) PCC
- (e) IATA NUMERIC CODE
- (f) Passenger name
- (g) TOUR CODE
- (h) FARE GUARANTEE indicator
- (i) FOP information
- (j) Coupon number
- (k) Flight number
- (l) Class
- (m) Departure date
- (n) Sector
- (o) Departure time
- (p) Reservation status
- (q) FARE BASIS
- (r) ETR status
- (s) Validity period
- (t) BAGGAGE ALLOWANCE
- (u) ENDORSEMENTS/ RESTRICTIONS
- (v) Fare in currency of travel start country
- (w) Total of fare and TAX in currency of payment country
- (x) FARE CALCULATION
- (y) TAX

## Fare data modification

● Manual modification of FARE CALCULATION, FARE etc. can be performed using 4 entries starting from “W ¥ I ¥ ~”



### L line (FARE BASIS/ Validity period/ BAGGAGE ALLOWANCE)

FARE BASIS modification **W ¥ I ¥ L A 1/2 - L I T 7**

Validity period modification **W ¥ I ¥ L A 1/2 \* N A 2 0 D E C 1 5**

BAGGAGE ALLOWANCE modification **W ¥ I ¥ L A 1/2 \* B A 0 2 P**

segment number in Fare data (can be omitted when all segments are applicable)

★If multiple fare exists, specify Fare data number. `W\2\LA-LIT7`(Fare data 2 FARE BASIS modification)

★Combination can be performed for L line modification.

★STOPOVER indicator modification can be also performed.

### Cline (FARE CALCULATION/ TOTAL NUC/ ROE/ City Code for PFC·ZP )

**W ¥ I ¥ C \***

Display : `>W ¥ I ¥ C 26MAR13NGO KE SEL Q5.45 403.33KE NGO Q5.45 403.33NUC817.56END ROE91.736`  
example

★As filed FARE CALCULATION is displayed in the form of input format, required portion is overwritten and modified.

★If multiple fare exists, specify Fare data number. `W\2\C*` (Fare data 2<sup>nd</sup> C line modification)

### Y line (TOTAL FARE/ TAX)

**W ¥ I ¥ Y \***

Display example : `>W ¥ I ¥ Y J P Y 7 5 0 0 0 / 2 5 0 0 S W / 2 1 5 0 B P / 1 8 0 Y Q`

★As filed FARE, TAX is displayed in the form of input format, required portion is overwritten and modified.

★In case more than 4 TAX, system automatically edits TAX onwards 3rd number as “XT” and created at the end of FARE CALCULATION column automatically

★If multiple fare exists, specify Fare data number. `W\2\Y*` (Fare data 2<sup>nd</sup> Y line modification)

### N line (NET FARE)

**W ¥ I ¥ N J P Y 5 0 0 0 0**

★If multiple fare exists, specify Fare data number. `W\2\NJPY50000` (Fare data 2 N line entry/modification)

★NET Amount deletion **W ¥ I ¥ N ¥**

<p><b>◆ Display Sales report</b></p>	<ul style="list-style-type: none"> <li>● Primary report (Basic Ticketing data information) <b>DS * P</b></li> <li>● Secondary report (Detailed Ticketing data information) <b>DS * S</b></li> <li>● Account report <b>DS * A</b></li> <li>● Credit sales report <b>DS * C</b></li> </ul>	<ul style="list-style-type: none"> <li>● Option entry <span style="float: right;">Plate Airline company</span> <b>DS * P/D</b> <u>12OCT-15OCT</u> <u>ANH</u> <span style="float: right;">Date</span></li> <li>● Display order change <b>DS * P/O</b></li> <li>● Specify VOID item <b>DS * P/V</b></li> <li>● Specify Auto Refund item <b>DS * P/R</b></li> </ul>
<p><b>◆ VOID</b></p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>★ VOID can be performed on the day of Ticket issue date only.</p> </div>	<div style="border: 1px solid black; padding: 10px;"> <p><b>■ Check prior to VOID. ■</b></p> <ul style="list-style-type: none"> <li>• ETR STATUS is all segments "OPEN".</li> <li>• VOID cannot be performed for Exchange issue Airline ticket</li> <li>★ Can be performed for some airline company. Refer to Each company operation guide.</li> </ul> </div> <ul style="list-style-type: none"> <li>• Cancel VOID cannot be performed.</li> <li>• As My GUI "Ticketing" → "VOID" is used, multiple ticket number VOID process can be performed.</li> <li>• Update ETR STATUS to <b>VOID</b></li> </ul>	<ul style="list-style-type: none"> <li>● From ETR <span style="float: right;">After display of ETR</span> <b>WETRV</b></li> <li>● From PNR <span style="float: right;">After display of TICKET field ( * T )</span> <b>WV2</b> <span style="float: right;">Sr. No</span></li> <li>● From Airline ticket number <b>WVT</b> <u>1234567890</u> <span style="float: right;">Airline ticket number 10 digits</span></li> <li>● From sales report <span style="float: right;">After display of Sales report</span> <b>DSX5</b> <span style="float: right;">Sr. No</span></li> </ul>
<p><b>◆ REFUND</b></p>	<p>★ Start on INFINI LINX PLUS <span style="border: 1px solid blue; padding: 2px;">RM Refund</span> , and use following functions. (AUTO REFUND can per performed within 13months period from ticketing date)</p> <hr/> <p>● If AUTO REFUND is not performed, (change ETR status to RFND and issue only REA) <b>WFRR</b> <u>2051234567890</u> <u>E</u></p>	
<p><b>◆ Revalidation</b></p>	<p>After PNR change operation completion ( EOT ), perform entry when PNR and ETR are displayed in advance.</p> <p><b>WETRL/S3/C3 * 24SEP1224SEP12</b> (a) (b) (c)</p> <p>(a) Segment number followed by "/S" (b) ETR segment number followed by "/C" (c) Entry only in case of change in validity period</p> <p>★ Refer to Each company Operation guide regarding Airline companies where revalidation can be performed.</p>	<ul style="list-style-type: none"> <li>• If only NVB is changed to 9/3 <b>WETRL/S2/C2 * 03SEP12INVB</b></li> <li>• If only NVA is changed to 10/15 <b>WETRL/S3/C3 * 15OCT12INVA</b></li> </ul> <p>★ Airline ticket number is not sent. Ticket number report is required after revalidation instruction entry.</p>

### ◆ Ticketing Registration

- Ticketing registration  
**W \* AT**
- Printer registration  
**PTR / Printer LNIATA**

- Printer registration (at the time of A4 size PIR issue)  
**DSIV Printer LNIATA**

### ◆ Auto Fare Pricing

※Fare pricing prior to EOT can be performed

- **Basic Input**  
**WP** Lowest Fare Pricing
- **Optional Input**  
Fare type specification  
**WPT/NL** Normal fare  
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With Segment Specification  
**WPS1/3-5** For seg 1, 3, 4 & 5  
With Passenger Specification  
**WPN1.1** For pax 1.1  
With Specific Airline Plating  
**WPACX** Specify CX plating  
Discount type specification  
**WPPSTU** Student discount fare  
Specifying Date of Sale (up to 732 days in past & 331 days in future)  
**WPB20JUN15** Sell on 20<sup>th</sup> June 2015

Specify FARE BREAK POINT  
**WPBF2** BREAK only at segment 2  
**WPNB1** No BREAK at segment 1  
Specify FARE BASIS (multiple specifications can be performed for each segment by “-” “/”)  
**WPQYX** Specify Fare Basis “YX”  
**WPS1 \* QYXIS2-3IS4 \* QYW**  
Specify segment 1 as “YX”, segment 4 as “YW”. Do not specify segment 2-3.  
※GUARANTEE not applicable ※specification in segment order is mandatory  
※Even if FARE BASIS is not specified, segment number entry as gen above is mandatory.  
★connect using “\” at the time of option entry multiple specification (“\” not required for 1st option)  
**WPS1/4N2.1PVACT/EX**  
Specify segment 1, 4, and pax 2.1 to price with VUSA fare.  
● Multiple fares pricing ● Display pricing result details  
**WPA** **WPDF1**  
● Display fare rules after fare calculation  
**WPRD \*** **WPRD \* L2**

### ◆ Fare file

**PQ1** Sr. No ※In case of Sr. No omission, file all fare (error in case fare file count exceeds 7 in total)

### ◆ Child fare

※Passenger type change is required before automatic fare pricing

**PDTCNN-1.2** Change pax 1.2 to CHD type

**PD** To display PD field

NAME	PT
1.1 KATO/TOMOKO MS	ADT
1.2 KATO/YUKO MISS	CNN

### ◆ Fare data check

- \* **PQ** Display Fare data
- \* **PQ2** Display 2<sup>nd</sup> Fare data
- \* **PQSB** Display Fare detail data

- PQD-ALL** Delete all Fare data
- PQD2** Delete 2<sup>nd</sup> Fare data (multiple specification can be performed using “-” “/” “\”)

### ◆ Ticketing information

(Partial display can be performed by/in \*TD)

- **ENDORSEMENTS/RESTRICTIONS**  
**TD\EP/ VALID ON SQ ONLY** (a)
- **TOUR CODE information**  
**TD\TR/ AA123XX** (b)
- **VC/CAR information**  
**TD\NET/F \* D XEGH /123456789** (c) (d) (e)

(a)= ENDORSEMENTS information  
※Up-to 60 characters can be entered  
※Max 102 characters can be entered in multiple time entry (exception by Airline company)

(b) = KB code, IT number etc.(alphanumeric character, symbol 15 characters)  
(c) = VC indicator K:KB amount D:NET amount  
(d) = VC (4 alphabetic characters)  
(e) = CAR (alphanumeric character, symbol 9 characters)

- Specify passenger (multiple specification can be performed using “-” “/” “\”)  
**TD\EP/ VALID ON SQ ONLY\N1.1**
- Specify segment (multiple specification can be performed using “-” “/” “\”)  
**TD\EP/ SUBJECT GOVT APRVL\IS1,4**  
★ Segment can be specified only for ENDORSEMENTS information.
- Delete all items **TD # ALL**
- Delete Partial items **TD 2 #**
- Modify **TD 2 # EP / NON END**
- Delete auto-imported ENDORSE (EO line)  
**WI1\EO/**  
Fare data number (can be omitted in case of 1 Fare data)
- Enter NET amount as per 2A method  
**WI1\N JPY50000**  
Fare data number (can be omitted in case of 1 Fare data)

### ◆ Account code entry

(partial display can be performed by \*AI)

- Basic entry  
**AI/D/SHA** Account code D is SHA
- Multiple entry (combine using “\” from R/C/S/A/D/F/G/T/K/B/E)  
**AI\S/ABC\D/HKG**

- Specify passenger (multiple specification can be performed using “-” “/” “\”)  
**AI/A/123\N1.1,1.3**
- Delete all items **AI # ALL**
- Delete partial items **AI 2 #**
- Modify **AI 1 #R/456**



### ◆FP line entry

(partial display can be performed by \*PF)

- CASH/Commission 0%/FOP information/Form issue/ PNR re-display after ticketing

**FPPQ\FCASH\KP0\AD \* NONREF/ZP\C1A\ER**

<FORM OF PAYMENT(FOP) information /agent data>  
(alphanumeric characters up to 41 characters, “/” “-” space can be entered)

**\AD \*** Input FOP in FOP field of ETR

**\AD \* \* \*** Input FOP in FOP field of ETR and Sales Report

<Specify Form issue >

**\C1A :** AUDIT COUPON1

**\DPE :** PIR A4 size (up-to 21 passengers in 1 time ticketing)

- Credit card payment

**FPPQ\F \* AX37780123456789/1213\CCD--TODA/MIYOKOMS\KP5\C1A\1C**

Card company code/Card number/Validity period

Card holder name (1C : CCCF issue)

★In case of TJR settings are done, CCCF issue specification to FP line is not required.

- If approval number is not required (Corporate card etc.)

**FPPQ\F \* DC55780123456789/1213 \* ZMA\CCD--ABC SHOJKP5**

(entry after validity period)

- Credit card remarks 1·2·3 and SOF(sign not required)entry

**FPPQ\F \* AX37780123456789/1213\CCD--ABC CORP \* R1/100 \* R2/ABC \* R3/50 \* SOF\KP5**

(entry after Card holder's name, Remarks and SOF in random order)

- If multiple Fare data exists →Fare data number and Passenger number specification is mandatory

**FPPQ3N1.1-1.3\FCASH\KP5**

(specify Fare data as 3 number and Passenger number 1.1·1.2·1.3)

- Delete all items

**FP#**

- Modify

**FP2#\FCASH\KP5**

- Delete partial items

**FP2#**

### ◆Ticketing indicator

★EOTis required prior to entry.

**ER \* PQ**

**W\**

- At the time of re-ticketing⇒Delete all accounting data

**AC#ALL**

- Various specification (multiple specification can be performed using “/” “-” )

FP line specification

**W\1/3**

Specify passenger

**W\ \* N1.1-2.1**

FP line and passenger specification

**W\3 \* N1.1/3.2**

★After ticketing, send PIR and Transportation agreement (can be downloaded from LINX/Trippl) to passenger.

### ◆ETR display (Electronic Ticket Record)

- From PNR (after \*T)

**WETR \* 2 / E**

TE line number

- From Airline ticket number

**WETR \* T2059722918445/E**

Airline ticket number 13 digits

ELECTRONIC TICKET RECORD

CRS CODE: 7884

INV: CUST:

PNR: ABCDEF (a)

TKT: 2051234567890 ISSUED: 14DEC12 PCC: 1F06 IATA: 16300000

(b)

(c)

(d)

(e)

NAME: TANAKA/YUJIMR (f)

TOUR ID: NH1234 (g)

FORM OF PAYMENT

FCI: 0 (h)

1 CASH (i)

2 MSONREF/ZA

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	NH	1161	U	21DEC	HNDGMP	2130	OK	UDTZAKG	OPEN
2	NH	1162	U	26DEC	GMPHND	1120	OK	UDYZAKG	OPEN

(j) (k) (l) (m) (n) (o) (p) (q) (r)

NVB: 21DEC

NVA: 21DEC

BAG: 2PC

NVB: 26DEC

NVA: 26DEC

BAG: 2PC

ENDORSEMENT

(s)

(t)

NO RESERVATION CHANGE (u)

FARE JPY72400 (v)

TOTAL JPY79150 (w)

FARE CALCULATION

21DEC12TYO NH SEL445. 75NH TY0421. 79NUC867. 54END ROE83. 897 (x)

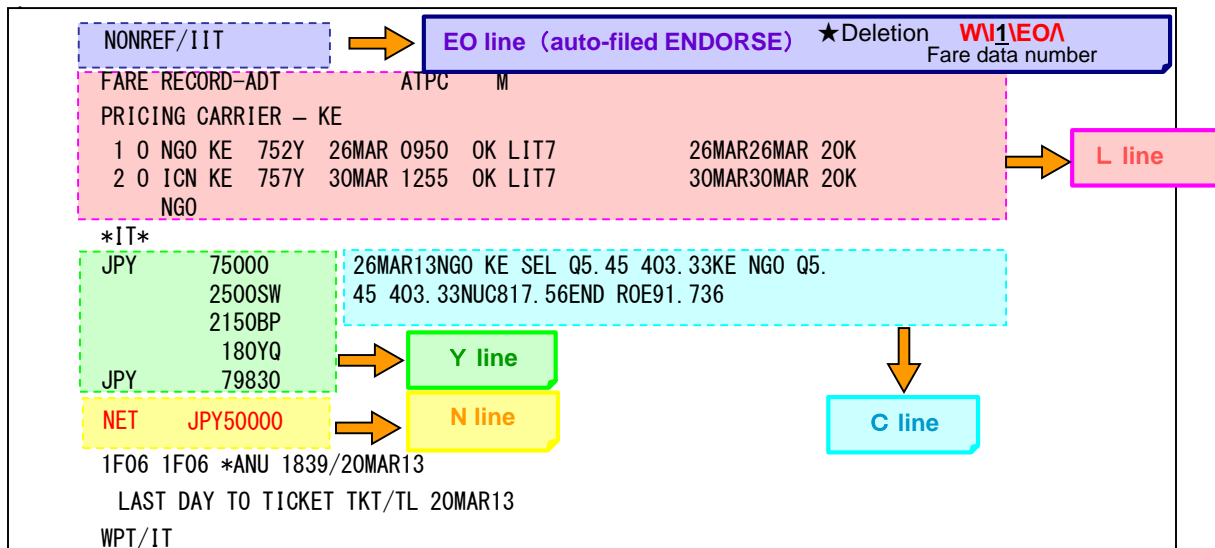
TAX BREAKDOWN

TAX 2000SW TAX 2150BP TAX 2600YQ (y)

- (a) PNR reference
- (b) Airline ticket number
- (c) Ticketing date
- (d) PCC
- (e) IATA NUMERIC CODE
- (f) Passenger name
- (g) TOUR CODE
- (h) FARE GUARANTEE indicator
- (i) FOP information
- (j) Coupon number
- (k) Flight number
- (l) Class
- (m) Departure date
- (n) Sector
- (o) Departure time
- (p) Reservation status
- (q) FARE BASIS
- (r) ETR status
- (s) Validity period
- (t) BAGGAGE ALLOWANCE
- (u) ENDORSEMENTS/ RESTRICTIONS
- (v) Fare in currency of travel start country
- (w) Total of fare and TAX in currency of payment country
- (x) FARE CALCULATION
- (y) TAX

## Fare data modification

● Manual modification of FARE CALCULATION, FARE etc. can be performed using 4 entries starting from “W ¥ I ¥ ~”



### L line (FARE BASIS/ Validity period/ BAGGAGE ALLOWANCE)

**FARE BASIS modification**      W ¥ I ¥ L A 1/2 - L I T 7

**Validity period modification**      W ¥ I ¥ L A 1/2 \* N A 2 0 D E C 1 5

**BAGGAGE ALLOWANCE modification** W ¥ I ¥ L A 1/2 \* B A 0 2 P

segment number in Fare data (can be omitted when all segments are applicable)

★If multiple fare exists, specify Fare data number. W\1\2\LA-LIT7(Fare data 2 FARE BASIS modification)

★Combination can be performed for L line modification.

★STOPOVER indicator modification can be also performed.

### Cline (FARE CALCULATION/ TOTAL NUC/ ROE/ City Code for PFC·ZP )

W ¥ I ¥ C \*

Display : >W ¥ I ¥ C 26MAR13NGO KE SEL Q5.45 403.33KE NGO Q5.45 40  
example 3.33NUC817.56END ROE91.736

★As filed FARE CALCULATION is displayed in the form of input format, required portion is overwritten and modified.

★If multiple fare exists, specify Fare data number. W\1\2\C\* (Fare data 2<sup>nd</sup> C line modification)

### Y line (TOTAL FARE/ TAX)

W ¥ I ¥ Y \*

Display example : >W ¥ I ¥ Y J P Y 7 5 0 0 0 / 2 5 0 0 S W / 2 1 5 0 B P / 1 8 0 Y Q

★As filed FARE, TAX is displayed in the form of input format, required portion is overwritten and modified.

★In case more than 4 TAX, system automatically edits TAX onwards 3rd number as “XT” and created at the end of FARE CALCULATION column automatically

★If multiple fare exists, specify Fare data number. W\1\2\Y\* (Fare data 2<sup>nd</sup> Y line modification)

### N line (NET FARE)

W ¥ I ¥ N J P Y 5 0 0 0 0

★If multiple fare exists, specify Fare data number. W\1\2\NJPY50000 (Fare data 2 N line entry/modification)

★NET Amount deletion      W ¥ I ¥ N ¥

<p><b>◆ Display Sales report</b></p>	<ul style="list-style-type: none"> <li>● Primary report (Basic Ticketing data information) <b>DS * P</b></li> <li>● Secondary report (Detailed Ticketing data information) <b>DS * S</b></li> <li>● Account report <b>DS * A</b></li> <li>● Credit sales report <b>DS * C</b></li> </ul>	<ul style="list-style-type: none"> <li>● Option entry <b>DS * P/D</b> <small>Plate Airline company</small> <u>12OCT-15OCT</u> <b>ANH</b> <small>Date</small></li> <li>● Display order change <b>DS * P/O</b></li> <li>● Specify VOID item <b>DS * P/V</b></li> <li>● Specify Auto Refund item <b>DS * P/R</b></li> </ul>
<p><b>◆ VOID</b></p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>★ VOID can be performed on the day of Ticket issue date only.</p> </div>	<div style="border: 1px solid black; padding: 10px;"> <p><b>■ Check prior to VOID. ■</b></p> <ul style="list-style-type: none"> <li>• ETR STATUS is all segments "OPEN".</li> <li>• VOID cannot be performed for Exchange issue Airline ticket</li> <li>★ Can be performed for some airline company. Refer to Each company operation guide.</li> </ul> </div> <ul style="list-style-type: none"> <li>• Cancel VOID cannot be performed.</li> <li>• As My GUI "Ticketing" → "VOID" is used, multiple ticket number VOID process can be performed.</li> <li>• Update ETR STATUS to <b>VOID</b></li> </ul>	<ul style="list-style-type: none"> <li>● From ETR <b>WETRV</b> <small>After display of ETR</small></li> <li>● From PNR <b>WV2</b> <small>After display of TICKET field (*T) Sr. No</small></li> <li>● From Airline ticket number <b>WVT1234567890</b> <small>Airline ticket number 10 digits</small></li> <li>● From sales report <b>DSX5</b> <small>After display of Sales report Sr. No</small></li> </ul>
<p><b>◆ REFUND</b></p>	<p>★ Start on INFINI LINX PLUS <b>RM Refund</b>, and use following functions. (AUTO REFUND can per performed within 13months period from ticketing date)</p> <hr/> <p>● If AUTO REFUND is not performed, (change ETR status to RFND and issue only REA) <b>WFRR 2051234567890E</b></p>	
<p><b>◆ Revalidation</b></p>	<p>After PNR change operation completion (EOT), perform entry when PNR and ETR are displayed in advance.</p> <p><b>WETRL/S3/C3 * 24SEP1224SEP12</b> <small>(a) (b) (c)</small></p> <p>(a) Segment number followed by "/S" (b) ETR segment number followed by "/C" (c) Entry only in case of change in validity period</p> <p>★ Refer to Each company Operation guide regarding Airline companies where revalidation can be performed.</p>	<ul style="list-style-type: none"> <li>• If only NVB is changed to 9/3 <b>WETRL/S2/C2 * 03SEP12INVB</b></li> <li>• If only NVA is changed to 10/15 <b>WETRL/S3/C3 * 15OCT12INVA</b></li> </ul> <p>★ Airline ticket number is not sent. Ticket number report is required after revalidation instruction entry.</p>