



## Worldspan World Files<sup>SM</sup> Edits Quick Reference

<b>Create/Modify</b>		<b>HELP GPE/</b>
From a retrieved World Files		<b>GPE</b>
Level 1 World Files template		<b>GPE/</b>
Level 2 World Files template		<b>GPE*DAVISCO OR G**DAVISCO#PE</b>
Level 2 World Files template of bridged location		<b>GPE/A2Z*DAVISCO</b>
Level 3 World Files template		<b>GPE/-SMITH*DAVISCO</b>
Level 3 World Files template of bridged location		<b>GPE/A2Z-SMITH* DAVISCO</b>
<b>Edit Options</b>		<b>HELP WF ETE</b>
Either/Or (##)		<b>605YE( ( 1(9A2Z 404 555-1212B##91ZA555-1234-B# )</b>
Exception (X)		<b>314NT( ( (X7TAX# )</b>
If/Then (@@@)		<b>637YE( ( IF(HNLAX@@.../CMC# )</b> <b>638NE( ( IF(0NW@@@3SSRFQTVNW# )</b>
Skip Data (.N.)		<b>481YT( ( A(0DL.4.F# )</b>
Variable Data (. . .)		<b>005NE( ( (5IR-...APPRECIATES YOUR BUSINESS# )</b>
Multiple Occurrence ( 3( )		<b>605YE( ( 3 (5-CB# )</b>
First/Last Occurrence ( F( )		<b>606YE( ( F(9A2Z...T# )</b>
( L( )		<b>607YE( ( L(TVL# )</b>
Day of the Week ( IF(0.../DAY-TU)		<b>608YT( ( IF(0.../DAY-TU@@@0.7.F# )</b>
<b>Display</b>		<b>HELP WFE</b>
Show World Files edits for Davis Company		<b>G**DAVISCO#SE</b>
Display Level 3 World Files edits for Smith		<b>G*-SMITH*DAVISCO#RE/3</b>
Display World Files edits for Level 2 Davis Company from bridged location		<b>G*/A2Z*DAVISCO#RE</b>
Show World Files edits beginning with PNR field 5 from bridged location		<b>G*/A2Z-SMITH*DAVISCO#SE/P5</b>
<b>Redisplay</b>		<b>HELP WFE</b>
Redisplay World Files		<b>G*R</b>
Redisplay World Files edits		<b>G*RE</b>
Redisplay World Files edits from Level 3		<b>G*RE/3</b>
Show World Files edits with OV of Y		<b>G*SE/OVY</b>
Redisplay World Files edits with OV of N		<b>G*RE/OVN</b>
Show World Files edits with exceptions		<b>G*SE/EX</b>
Redisplay World Files edits beginning with PNR field 3		<b>G*RE/P3</b>
Redisplay World Files edits from lines 601-715		<b>G*RE/610-715</b>
Redisplay all levels of World Files		<b>G*RALL</b>



Write your own response edits	PNR
Require Ticket At Will ticketing field	611NE ( (1 (7TAW# ) ) CR ( ( (MUST HAVE TAW IN TKTG FIELD ) )
Need a client billing address of 3 lines	617NE ( (3 (5-CB# ) ) CR ( ( (MUST HAVE 3 CLIENT BILLING LINES ) )
DI line must have a service fee option	624NE ( (1 (4-DI...SF# ) ) CR ( ( (PNR REQUIRES DI TO HAVE SF ) ) C ( ( (OPTION ) )
Require a client account number	626NE ( (1 (5-CA# ) ) CR ( ( (MUST HAVE CLIENT ACCOUNT ) )
Suppress the credit card number from printing	673NT ( (IF (5\$CC...@@@EZ.../X\$-# ) ) CR ( ( (IF FOP IS CC THEN MUST ) ) C ( ( (SUPPRESS CC FROM PRINTING ) )
The credit card number is not accepted; obtain a new form of payment	675NE ( (1 (X5\$CCAX372449635311003# ) ) CR ( ( (CANT USE THIS CC//GET NEW FOP ) ) C ( ( (FROM TRAVELER ) )
All names require customized name data	627NE ( (A (-.../...@...@# ) ) CR ( ( (ALL NAMES MUST HAVE CUSTOMIZED) ) ) C ( ( (NAME DATA ) )
Only one name per name field	672NE ( (A (-LT100..1Y..EQ001.# ) ) CR ( ( (EACH NAME FIELD CAN ONLY ) ) C ( ( (HAVE ONE NAME ) )
Client account number requires 6 numerics	651NE ( (IF (5-CA@@@5-CA.6N.# ) ) CR ( ( (CLIENT ACCOUNT NUMBER ) ) C ( ( (MUST BE 6 NUMERICS ) )
Home number must be the second phone field (only the first 2 phone fields are sent to the airline)	654NE ( ( (\$R2-2\$9M1L...-H# ) ) CR ( ( (SECOND FONE FIELD MUST BE HOME) ) )
Form of payment must be check or credit card	655YE ( (1 ( 5\$CK##5\$CC# ) ) CR ( ( (FOP MUST BE CK OR CC ) )
Need 3 billing or 3 delivery lines (if editing for both, use 1# after 5-CB)	662NE ( (3 (5-CB##5-CD# ) ) CR ( ( (3 BILLING OR 3 DELIVERY LINES ) )
Cash or check is not accepted; use 5\$AR	677NE ( (IF (5\$CA##5\$CK@@@5\$AR# ) ) CR ( ( (CASH OR CHECK? CHANGE TO AR ) ) C ( ( (FOP..5\$AR ) )
Multiple edits - must contain received from field, form of payment, commission, and customized name data	678NE ( (1 (6#5\$#5-CM#-...@# ) ) CR ( ( (PNR MUST CONTAIN RCVD FROM ) ) C ( ( ( .FOP..COMMISSION. ) ) C ( ( (AND NAME MUST CONTAIN CND ) )
Travel segment requires /CRD- and /VC- fields	704NE ( (A (TN.../CRD-.../VC-...# ) ) CR ( ( (ALL TVL SEG MUST HAVE CRD AND ) ) C ( ( (VENDOR CODE ) )
Use FFY as the PTC if DL is booked in first class and client has a frequent flyer number	713NE ( (IF (0DL.4.F...#3SSRFQTVDLHK... @@@ ) ) C ( ( ( (-.../...*FFY# ) ) CR ( ( (IF DL IN F COS W FQTV NUMBER..PTC) ) ) C ( ( (MUST BE FFY ) )
Do not use a service fee in the DI line for check or cash FOP	731NT ( (IF (5\$CK##5\$CA##5\$CHECK@@@X4-DI ) ) C ( ( ( (...SFT...# ) ) CR ( ( (TASF REQUIRES CC FOP. ) )
Must reserve seats	795YE ( (1 (RS# ) ) CR ( ( (RESERVE SEATS ) )
Warning - verify commission is the correct amount	799WE ( (1 (5PLEASE VERIFY COMMISSION ) ) CR ( ( (VERIFY COMMISSION RATE ) )

Write your own response edits	Car and Hotel
5-CD cannot exceed 25 characters (use A or all 5-CD lines and characters are added together)	836YA ( (A (5-CD.FLT25.# ) ) CR ( ( (5-CD PRINT LIMT...25 CHARACTERS ) )
A service fee is required for air segments	859YE ( (IF (0...@@@TN...SVC# ) ) CR ( ( (IF AIR MUST HAVE SVC FEE IN PNR ) )
Use the echo function if customized name data is included	873NE ( (A (-...@.6N.-.4A.@.6N.-.4A.@# ) ) CR ( ( (ALL CND MUST ECHO ) )
If air is booked then sell a hotel, or enter 5.Z remark that hotel was refused (must be same format as shown in the edit)	620NE ( (IF (0...@@@HN##5.ZHOTEL REFUSED# ) ) CR ( ( (IF AIR BOOKED THEN NEED HOTEL ) ) C ( ( (SEG OR REMARK ) )
If air is booked then sell a car, or enter 5.Z remark that car was refused (must be in the same format as shown in the edit)	621NE ( (IF (0...@@@CRN##5.ZCAR REFUSED# ) ) CR ( ( (IF AIR BOOKED THEN NEED CAR ) ) C ( ( (SEG OR REMARK ) )
If a car other than a compact is sold, add a 5U8- remark for the back office system	644NE ( (IF (CRN#XCRN.../VCCAR@@@5U8-# ) ) CR ( ( (IF CAR IS NOT A COMPACT ) ) C ( ( (NEED 5U8- REMARK ) )
Require a /ID- field if a Hertz car is booked and the form of payment is check	648NE ( (IF (CRN.../CZE#5\$CK@@@CRN.../ID-# ) ) CR ( ( (IF HERTZ AND FOP IS CK THEN MUST) ) ) C ( ( (HAVE /ID- ) )
Add /CD-12345 if a ZR car is booked	631NE ( (IF (CRN.../CZR@@.../CD-12345# ) ) CR ( ( (IF ZR CAR MUST HAVE /CD-12345 ) )
Hertz must be booked in Kansas City	638NE ( (IF (CRNMCI@@.../CZE# ) ) CR ( ( (CAR IN MCI MUST BE ZE ) )
Require 5U6-UDID remark if a National car is not booked	643NE ( (IF (CRN#XCRN.../CZL@@@5U6-# ) ) CR ( ( (IF CAR NOT ZL THEN NEED 5U6- ) ) C ( ( (REMARK ) )
Only book the Sheraton Inn Jetport in Allentown, Pennsylvania	870YE ( (IF (HNABE@@.../HSHERATON INN ) ) C ( ( (JETPORT# ) ) CR ( ( (SELL SHERATON INN JETPORT ) ) C ( ( (IN ALLENTOWN PA ) )
Include /CD-12345 when booking Marriott hotels	871YE ( (IF (HN.../CMC@@.../CD-12345# ) ) CR ( ( (MARRIOTT REQUIRES /CD-12345 ) )
<b>Write your own response edits</b>	<b>Air</b>
SLC departures must be booked on Delta (13 is the amount of characters before departure city)	636NE ( (IF (0.13.SLC@@@0DL# ) ) CR ( ( (FLTS FROM SLC MUST BE ON DL ) )
Take a 13% commission if Delta is booked in F, Y, V, or B class (.4L-1.= 4 littorals of one character each)	640NE ( (IF (0DL.4..4L-1.FVYB.@@@5-CM13# ) ) CR ( ( (DL BOOKED IN F.V.Y.B COS MUST ) ) C ( ( (HAVE 5-CM13 ) )
Offer an upgraded if Delta is booked in Y class	686NE ( (IF (0DL.4.Y@@@5.ZUPGRADE OFFERED#) ) ) CR ( ( (DL BOOKED IN Y..OFFER UPGRADE ) )
Book US Air in B class if traveling between MSPPHL and add an OSI with the IT number	735NE ( (IF (0US.11..2L-6.MSPPHLPHLMSP ) ) C ( ( ( .@@@0.6.B#3OSI#5-IT# ) ) CR ( ( (IF MSPPHL ON USAIR..BOOK IN ) ) C ( ( (B..3OSI..TOUR CODE ) )
Require a frequent flyer number if air segments are booked	739NE ( (IF (0@@@3SSRFQTV# ) ) CR ( ( (MUST HAVE FQTV NUMBER ) )
Cannot book code share flights 2000-2999 (use for SecuRate or other contract fares where commuter flights are not allowed)	845WE ( (1 (0CO.GT1999.#0CO.LT3000.# ) ) CR ( ( (CODESHARE FLTS 2000-2999 ) ) C ( ( (NOT ALLOWED ) )

Write your own response edits	Fares, Pricing, Ticketing
Require 4PQ and a form of payment if an air segment is booked	663NE ( (IF (7TAW@@@4PQ#5\$# ) ) CR ( ( (4PQ AND FOP REQUIRED WITH TAW ) ) C ( ( (FIELD ) )
Validate on NW if KLM is booked	710NT ( (IF (0KL@@@EZ.../C-NW# ) ) CR ( ( (IF KL SPACE NEED TO VALIDATE ) ) C ( ( (ON NW. ) )
Hotel segments require a guarantee and confirmation number at time of ticketing	715NT ( (IF (HN@@.../G.../CF-...# ) ) CR ( ( (HOTEL SEG REQUIRES ) ) C ( ( (GUARANTEE AND CONFO NBR ) )
Need 5RM- REMARK indicating ETKT	732NT ( (IF (EZ...E@@@5RM-THIS IS AN ) ) C ( ( (ELECTRONIC TKT# ) ) CR ( ( (ADD ETKT 5RM- ) )
Commission is required for ticketing	756NT ( (1 (EZ.../K-##5-CM...# ) ) CR ( ( (NEED COMMISSION FOR TICKETING ) )
Always issue paper ticket (use as a Level 2 or 3 edit)	774NT ( (1 (EZ...E@@EZT# ) ) CR ( ( (CLIENT ALWAYS WANTS PAPER TKT ) )
Verify if PNR is ticketed	779YT ( (IF (EZ#7T/@@@XEZ# ) ) CR ( ( (PNR ALREADY TICKETED PLEASE ) ) C ( ( (CHECK ) )
Ticketing is not allowed on Saturday or Sunday	784NE ( (1 (X7T.../DAY-.2L-2.SASU.# ) ) CR ( ( (NO TKTG DATE FOR SAT OR SUN ) )
Check that ticket numbers are generated to the airline	814YE ( (IF (0...@@@3.2L-3.OSISSR..2A .13..0.# ) ) CR ( ( (IF AIR THEN OSI OR SSR W 13 ) ) C ( ( (DIGIT TKT NUMBER REQ ) )
Require ticketing record and document in 5.Z remark	819NT ( (1 (4...INP-4P*##5.ZFARE VERIFIED# ) ) CR ( ( (VERIFY FARE IS STORED WITH ) ) C ( ( (4* AND ADD 5.ZFARE VERIFIED ) )
When creating a ticket record, include the plus up amount	874YT ( (1 (4...INP-4P*FEX/-P0/...# ) ) CR ( ( (PRICING EDIT...REQUIRES THE ) ) C ( ( (PLUS UP AMT TO BE ADDED ) )

		HELP WFETE SYM
SYMBOLS	DEFINITION	EXAMPLE
...	skip one or more characters	9Z4J...-T#
#	an end item placed between two PNR fields is defined as: AND	9Z4J...-T#9Z4J...-B#
.3.	skip three characters	9.3.
.15A.	skip 15 alpha characters	5RM-.15A.24 HOUR
.3N.	skip 3 numeric characters	5-CA.3N..3A.
.4Y.	skip 4 non-alpha, non-numeric characters only allow special characters (/ \$ * - . @)	5RM.4Y.500.000...#
##	double end item placed between two PNR fields is defined as: OR	5\$CA##5\$CC...#
.GT--.	greater than the number used in place of --	0NW.GT4000.
.LT--.	less than the number used in place of --	X5-CA.LT999.
.EQ--.	equal to the number used in place of --	5-CA.EQ1000.
.GTDATE.	greater than today's date	7TAW/00/.GTDATE.
.GTXXXXX.	greater than the date entered	0NW123Y.GT03MAY.
.LTXXXXX.	less than the date entered	0NW456Y.LT10MAY.
X	except or exclude	X5\$CK
.0.	end of text – nothing comes after this	5RM-REMARK.0.
.nnL-nn.	literal edit for number of occurrences of the following nn of characters	5\$CC.2L-.3.AXCavi.
.V.	combination of alpha and special characters	5RM-.12V.
.X.	combination of alpha and numeric characters	TN.10X.
.Y.	only special characters	4-DI.1Y.RL.1Y.BK
.Z.	combination of numeric and special characters	5.UI-.3Z.
.FGT--.	field length must be greater than a number	9.FGT15X.
.FLT--.	field length must be less than a number	5-CD.FLT26.
.FEQ--.	field length must be equal to a number	5-CA.FEQ5.
@@	If PNR field found, then look within same PNR field	CRN.../CZE@@/CD-123
@@@	If PNR field found, then search entire PNR for remaining data	0NW@@@3SSRFQTVNW
F	first occurrence	(F (9Z4J...-T/
L	last occurrence	(L (5-CD FAX
\$	separates multiple occurrences from the field identifier, in conjunction with IF/THEN edit (used within the body of edit)	(IF(3\$5-CD
/ * */	edit for literal text, when end item symbol is part of the format i.e.,.... documentation instructions	4-DI/**/RL
A	all occurrences must contain specified data	(A (9Z4J...#
\$R--\$	identifies a range of same PNR fields	\$R2-3\$9Z4J
<b>Helpful Hints</b>		
G*ETE--	Displays linear count for the field identified with – (must have field in displayed PNR	G*ETECRN
//	when used before comments it divides long comments on separate lines as you type it (must be used before comments on each line)	//PNR NEEDS A 4-DI LINE //MOVE YOUR LEVEL 1 //OR USE OFFICE KEY C