



DAILY DOCUMENTS
Training

Subscriber Training Bulletin

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Overview

Introduction	<p>This document includes information about the display and/or printing of the following reports:</p> <ul style="list-style-type: none">• ARC Report• Daily Activity Report• Daily Documentation Log• Daily DDL Totals• Stock Control Report• Daily Void Report.
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Abbreviations	<p>Throughout this document several reports will be referred to in an abbreviated form. The following table lists abbreviations and their complete name.</p>
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Abbreviation	Name
DDL	Daily Documentation Log
DDN	Daily Void Report
DDP	Daily Activity Report
DDS	Stock Control Report
DDT	Daily DDL totals

Additional information	<p>Reference is made at the end of each section indicating where additional information can be found in the Worldspan system.</p>
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Primary DDL Display

Definition Daily Documentation Log (DDL) provides:

- Tracking of daily transactions
 - Details of ticketing transactions.
-

Designed for DDL is designed for Worldspan subscribers who utilize EZ documentation.

Features The DDL contains the following items:

- Item number
 - Form of payment
 - Ticket number
 - Passenger name
 - Gross amount
 - Ticket status
 - Commission amount
 - Invoice number.
-

Primary DDL display The following is an example of a primary DDL display.

```
(1)                                DAILY DOCUMENTATION LOG
(2) AMERICAN TRAVEL                9927543          01 JUL 92
(3) ITEM  GROSS P   S  A/L TKT NBR   COMM  PSGR NAME  INVOICE
      0001 1708.42 C           0011810111001-002  199.99  BIRONSALE/  543760
      0002 2512.00 A           0121810111003    212.68  BARR/ELIZA  543761
      0003  85.00 A    V  0371810111004-005    0.00  PEACHER/AR  543762
      0004  940.32 A           0061810111006    12.90  WILLINGTON  543763
      0005 1132.45 A           0071810111007    87.73  WILLINGTON  543764
      0006 3335.45 A           1311810111008   459.48  WILLIS/BIL  543765
      0007 3335.45 A           1271810111009   459.48  WILLIS/TRE  543766
      0008 1645.50 A           0051810111010   162.50  WILLIS/TOM  543767
      0009 2682.50 A   XR  0001810111011-012  459.48  WILLIS/BOB  543768
      0010 2839.75 C    A  0156374825586    200.00  BARR/FIRST  543298
(4) )>
```

Primary DDL Display, Continued

Explanation The following table explains the primary DDL display.

Line	Item	Description																		
(1)	DDL display title	Daily Documentation Log																		
(2)	Agency header	Travel agency name, IATA number and date																		
(3)	Column headers	See following table																		
	<table border="1"> <thead> <tr> <th>Header</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>ITEM</td> <td>4 digit DDL item number</td> </tr> <tr> <td>GROSS</td> <td>Gross amount of ticket</td> </tr> <tr> <td>P</td> <td>Form of payment</td> </tr> <tr> <td>S</td> <td>Status of ticket <u>CODES:</u> <ul style="list-style-type: none"> • A - manual add • C - credit memo • D - debit memo • K - commission recall • R - refund • V - void • X - exchanges • XR - exchange refund • N - void today for previous • T - ticket transmission recap • Z - agent automated deduction </td> </tr> <tr> <td>A/L TKT NBR</td> <td>3 digit airline code followed by 10 digit ticket number and conjunction number if applicable</td> </tr> <tr> <td>COMM</td> <td>Commission amount</td> </tr> <tr> <td>PSGR NAME</td> <td>Customer name <u>Note:</u> Maximum of 10 characters.</td> </tr> <tr> <td>INVOICE</td> <td>6 digit invoice number</td> </tr> </tbody> </table>	Header	Description	ITEM	4 digit DDL item number	GROSS	Gross amount of ticket	P	Form of payment	S	Status of ticket <u>CODES:</u> <ul style="list-style-type: none"> • A - manual add • C - credit memo • D - debit memo • K - commission recall • R - refund • V - void • X - exchanges • XR - exchange refund • N - void today for previous • T - ticket transmission recap • Z - agent automated deduction 	A/L TKT NBR	3 digit airline code followed by 10 digit ticket number and conjunction number if applicable	COMM	Commission amount	PSGR NAME	Customer name <u>Note:</u> Maximum of 10 characters.	INVOICE	6 digit invoice number	
Header	Description																			
ITEM	4 digit DDL item number																			
GROSS	Gross amount of ticket																			
P	Form of payment																			
S	Status of ticket <u>CODES:</u> <ul style="list-style-type: none"> • A - manual add • C - credit memo • D - debit memo • K - commission recall • R - refund • V - void • X - exchanges • XR - exchange refund • N - void today for previous • T - ticket transmission recap • Z - agent automated deduction 																			
A/L TKT NBR	3 digit airline code followed by 10 digit ticket number and conjunction number if applicable																			
COMM	Commission amount																			
PSGR NAME	Customer name <u>Note:</u> Maximum of 10 characters.																			
INVOICE	6 digit invoice number																			
(4)	Bottom of display	See following table																		
	<table border="1"> <thead> <tr> <th>If bottom of display shows...</th> <th>THEN...</th> </tr> </thead> <tbody> <tr> <td>)></td> <td>Display is scrollable.</td> </tr> <tr> <td>END OF REPORT</td> <td>No more items exist.</td> </tr> <tr> <td>REPORT INCOMPLETE - DISPLAY BY ITEM NUMBER</td> <td>Bottom of 2000 items is reached.</td> </tr> </tbody> </table>	If bottom of display shows...	THEN...)>	Display is scrollable.	END OF REPORT	No more items exist.	REPORT INCOMPLETE - DISPLAY BY ITEM NUMBER	Bottom of 2000 items is reached.											
If bottom of display shows...	THEN...																			
)>	Display is scrollable.																			
END OF REPORT	No more items exist.																			
REPORT INCOMPLETE - DISPLAY BY ITEM NUMBER	Bottom of 2000 items is reached.																			

Primary DDL Display, Continued

Display primary DDL

To display a primary DDL use the following entries:

Entry	Result
<i>Current date</i>	
DD	DDL display
DD/138	DDL display beginning at item 138
<i>Current date - Branch location</i>	
DD*9943234	DDL display of branch location
DD/64*9943234	DDL display beginning at item 64 of branch location
<i>Specific date</i>	
DD*1JUL	1JUL
DD*1JUL/94	1JUL, beginning at item 94
<i>Specific date - Branch location</i>	
DD*9943234*1JUL	1JUL, of branch location
DD*9943234*1JUL/411	1JUL, of branch location, beginning at item 411
<p><u>Note:</u> Date, IATA and item number may be entered in any order.</p>	

Move up/down To move within the displayed DDL, use the following entries:

- MU (move up one screen display)
- MU20 (move up 20 lines)
- MD (move down one screen display)
- MD30 (move down 30 lines)
- MT (move to top of display)
- MB (move to bottom of display).

Note: When scrolling through DDL display with MU/MD entries, column headers will not appear on pages after initial display.

Primary DDL Display, Continued

Items per display 2000 items appear in each DDL display. To retrieve next 2000 items enter:
DD/xxxx (xxxx = next item number).

Example: DD/2001 displays DDL beginning at item 2001.

Note: After displaying item 2001, using the MT scrolling entry will return you to item 2001. To display items 0001 through 2000, repeat original DDL entry.

Print Entries The Primary DDL display can be printed. The following entries are used to print a Primary DDL display.

Entry	To print Primary DDL display for...
DD-JT	Current date.
DD-JT*1DEC	Specific date.
DD-JTT4SRR	Current date to specific printer address.
DD*3322987-JT	Current date of branch location.
DD*14FEB-JTT4SRR*3322987	Specific date of branch location to specific printer address.
<u>Note:</u> 1. Date / -JT / and IATA can be entered in any order. 2. If no specific printer address is specified, defaults to local hardcopy printer.	

Additional information For more detailed information on DDL see:

- HELP DDL*
 - INFO DDL.
-

Secondary DDL Display

Introduction Secondary DDL display shows an itemized line from the primary DDL display and includes:

- File Address
 - Agent sine
 - Customer number
 - Credit card approval designator
 - Exchange document numbers
 - TLI status
 - Passenger name
 - Form of payment
 - Credit card approval code
 - Original document number.
-

Entry Before displaying a secondary DDL, the primary DDL must be displayed.

Enter: **DD*n** to display a secondary DDL item (n = DDL item number).

Example: **DD*1** (Displays item number 1 from primary DDL)

Display The following is an example of a secondary DDL display.

```
WORLDSPAN                9923291      01 JUL 92
ITEM GROSS P S A/L TKT NBR  COMM PSGR NAME INVOICE
0001 1708.42 C 0011810111001-002 159.48 BIRONSALE 543765
```

- (1) FA - 2BD5H4
 - (2) TLI - YYY
 - (3) AGT - CE
 - (4) NAME - BIRONSALE/MARION
 - (5) CUST NBR - 44983
 - (6) FOP - CCIK 5499 9800 4221 1234
 - (7) APVL - M 39398
 - (8) EXCH DOC T-0123455585858 M-0018374857493 O-COUPON
 - (9) ORIG DOC - 0123486839273
-

Return to primary DDL To return to primary DDL from a secondary display, repeat primary DDL entry.

Secondary DDL Display, Continued

Explanation

The following is an explanation of the Secondary DDL display.

Item	Header	Description
1	FA	File Address
2	TLI	Ticket, LLI, Interface Y = Yes N = No
3	AGT	Issuing agent sine
4	NAME	Passenger name <u>Note:</u> Maximum 49 characters.
5	CUST NBR	Customer number, retrieved from name field <u>Note:</u> Maximum 29 characters.
6	FOP	Form of payment The following may appear in the FOP field: <ul style="list-style-type: none"> • CASH - when FOP is CA, CK, AR, MS • CREDIT CARD - when CC or MSC is FOP in manual add entry • CC XX1221 121 111 2222 - when CC is FOP (XX is credit card company code) • GOVERNMENT TRANSFER - form of payment is GTR (\$GR)
7	APVL	Approval code preceded by designator <u>CODES:</u> <ul style="list-style-type: none"> • M - manual approval • S - system approval • (blank) - CC company approval via direct link
8	EXCH DOC	Exchange document numbers, displays up to 3 document numbers. <u>CODES:</u> <ul style="list-style-type: none"> • M - MCO • T - Ticket • O - Other
9	ORIG DOC	Stores original document number from exchange entry. <u>Note:</u> /OD option must be used in exchange entry.

Note: In secondary DDL display, only fields with stored information will be shown.

Secondary DDL Display, Continued

**Example
primary DDL**

The following shows a primary DDL display.
Enter: **DD**

(PRIMARY DDL DISPLAY)

DAILY DOCUMENTATION LOG

AMERICAN TRAVEL				9927543	01 JUL 92	
ITEM	GROSS P	S	A/L TKT NBR	COMM	PSGR NAME	INVOICE
0001	1708.42 C		0015566112001-002	199.99	BIRONSALE/	543760
0002	2512.00 A		0125566112003	212.68	BARR/ELIZA	543761
0003	85.00 A	V	0375566112004-005	0.00	PEACHER/AR	543762
0004	1940.32 A		0065566112006	192.90	WILLINGTON	543763
0005	2863.45 A		0075566112007	250.00	WILLINGTON	543764
0006	2118.45 A		1315566112008	275.25	WILLIS/BIL	543765
0007	2118.45 A		1275566112009	275.25	WILLIS/IRE	543766
0008	3335.45 A	X	0055566112010	459.48	WILLIS/THO	543767
0009	3335.45 A		0005566112011-012	459.48	WILLIS/BOB	543768
0010	2839.75 C	X	0155566112013	20.00	BARR/FIRST	543298

**Secondary
DDL entry**

The following entry will display secondary DDL for item 8 from primary DDL.

Entry: **DD*8**

**Example
secondary
DDL**

The following is a secondary display of item 8.
Enter: **DD*8**

WORLDSPAN 9923291 01 JUL 92

ITEM	GROSS	P	S	A/L TKT NBR	COMM	PSGR NAME	INVOICE
0008	3335.45	A	X	0055566112010	459.48	WILLIS/THO	543767

FA - ZC5GN6 TLI - YYY AGT - BN
NAME - WILLIS/THOMAS
CUST NBR - 43667
FOP - CASH
EXCH DOC T-0051820222011
ORIG DOC - 0051820222005

Secondary DDL Display, Continued

Secondary DDL entries

The following table shows entries to display a Secondary DDL from a displayed Primary DDL.

Entry	Displays secondary DDL for...
DD*4	item 4, current date.
DD*01JUL*16	item 16, 01JUL.
DD*01JUL*43*3297654	item 43, 01JUL, branch location.
<u>Note:</u> Item number, date and branch IATA may be entered in any order.	

Print Entries

A Secondary DDL display can be printed. The following entries are used to print a Secondary DDL display.

Entry	To print Secondary DDL item 6 for...
DD*6-JT	Current date to local printer address.
DD-JT*1DEC*6	Specific date local printer address.
DD-JTT4SRR*6	Current date to specific printer address.
DD*6*3322987-JT	Current date of branch location.
DD*1FEB-JTT4SRR*1121187*6	Specific date of branch location to specific printer address.
<u>Note:</u> 1. Date / -JT / Item and IATA can be entered in any order. 2. If no specific printer address is specified, default to local hardcopy printer.	

Print all

To print all Primary and Secondary DDL items for current date to local printer use the following entry:

DD*ALL

Date, IATA and specific printer address can be appended to the entry.

Example: **DD*1DEC-JTA2ZRR*ALL**

Result: Print all Primary and Secondary DDL items of 1DEC from branch location to specific printer address.

Additional information

For more detailed information on secondary DDL displays see:

- HELP DDL*
- INFO DD*.

DDL Retrieval and Sorting

DDL retrieval In addition to displaying a Secondary DDL item from a Primary DDL display, DDL secondary items can be retrieved by specifying passenger information. When any of the following data is input, the Secondary DDL will be displayed:

- Name
- Ticket number
- PNR file address
- Customized date
- Invoice number

The table below shows Secondary DDL retrieval entries. Date and IATA options may be entered in any order.

Entry	Result
<i>Name</i>	
DD*-FALLON	Current date
DD*-FALLON*26Dec	Specific date
DD*-FALLON*26Dec*3516500	Specific date, branch location
<i>Customized Data</i>	
DD*@EMP12@	Current date
DD*@EMP@26DEC	Specific date
DD*@EMP12@26Dec*3516500	Specific date, branch location
<i>Ticket Number</i>	
DD*T0061015123123	Current date
DD*T0061015123123*26DEC	Specific date
DD*T0061015123123*26DEC*3516500	Specific date, branch location
<i>Invoice number</i>	
DD*I002345	Current date
DD*I002345*26DEC	Specific date
DD*I002345*26DEC*3516500	Specific date, branch location
<i>PNR File Address</i>	
DD*FY4XH4W	Current date
DD*FY4XH4W	Specific date
DD*FY4XH4W	Specific date, branch location

DDL Retrieval and Sorting, continued

Similar item list

A secondary DDL is displayed when a single exact match is found. When more than one item matches the input data, a Primary list of items will be displayed.

DDL sorting

DDL items can be sorted by the following specific criteria:

- Agent sine - SS
- Sales types, cash - SA
- FOP types - SF
- Invoice Number - SI
- Airline number - SN
- Sales types, credit - SC
- Ticketing location SID - SO

If multiple sort options are included in one entry, the sorted display lists all items in ascending order. You can then display the Secondary DDL item from the sorted list.

Sort entry

The following entry will sort DDL items by airline number for a specific date.

Entry: **DD*SN/006*18JAN**

Example DDL sort display

The following is a DDL sort display from the above entry.

DAILY DOCUMENTATION LOG									
WORLDSPAN						3499751 18 JAN 94			
ITEM	GROSS	P	S	A/L	TKT NBR	COMM	PSGR NAME	INVOICE	
001	577.00	A			0061828414088-089	48.26	PRADO/FRAN	000298	
002	599.25	C			0061828414093-094	53.18	BECKER/PET	000301	
003	566.50	A			0061828414095-096	47.13	RIVERS/KEN	000302	

DDL Retrieval and Sorting, Continued

The entries below show sorting by agent sign, airline, and invoice number.

Entry	Result
<i>Agent Sign</i>	
DDSS/KM	Current date
DD*SS/KM*26DEC	Specific date
DD*SS/KM*3516500	Current date, branch location
DD*SS/KM/C1/MF	Multiple signs, current date
DD*SS/KM/C1/MF*26DEC	Multiple signs, specific date
DD*SS/KM/C1/MF*3516500	Multiple signs, branch location
DD*SS/KM/C1/MF*26DEC*3516500	Multiple sign, specific date, branch location
<i>Airline number</i>	
DD*SN/006	Current date
DD*SN/006*26DEC	Specific date
DD*SN/006*3516500	Branch location
DD*SN/006*26DEC*3516500	Specific date, branch location
DD*SN/006/012/015	Multiple airlines, current date
DD*SN/006/012/015*26DEC	Multiple airlines, specific date
DD*SN/006/012/015*26DEC*3516500	Multiple airlines, specific date, branch location
<i>Invoice number</i>	
DD*SI/A	Ascending order, current date
DD*SI/A*26DEC	Ascending order, specific date
DD*SI/A*3516500	Ascending order, branch location
DD*SI/A*26DEC*3516500	Ascending order, specific date, branch location
DD*SI/D	Descending order, current date
DD*SI/D*26DEC	Descending order, specific date
DD*SI/D*3516500	Descending order, branch location
DD*SI/D*26DEC*3516500	Descending order, specific date, branch location

DDL Retrieval and Sorting, continued

Sort by FOP type codes

The following FOP type codes can be input as sort criteria:

- CC - credit card
- MS - miscellaneous cash
- GR - credit government transfer
- MSC - miscellaneous credit
- SGR - cash government transfer

The entries below show sorting by FOP type codes and ticketing location (SID).

Entry	Result
<i>FOP Type Codes</i>	
DD*SF/GR	Current date
DD*SF/CC*26DEC	Specific date
DD*SF/MS*3516500	Branch location
DD*SF/CC*26DEC*3516500	Specific date, branch location
DD*SF/CCAX	Specific credit card, current date
DD*SF/CCAX*26DEC	Specific credit card, specific date
DD*SF/CCAX*3516500	Specific credit card, branch location
DD*SF/CCAX*26DEC*3516500	Specific credit card, specific date, branch location
DD*SF/CCAX/GR	Multiple FOP types, current date
DD*SF/CCAX/GR*26DEC	Multiple FOP types, specific date
DD*SF/CCAX/GR*3516500	Multiple FOP types, branch location
DD*SF/CCAX/GR*26DEC*3516500	Multiple FOP types, specific date, branch location
<i>Ticketing Location (SID)</i>	
DD*SO/T4S	Current date
DD*SO/T4S*26DEC	Specific date
DD*SO/T4S/B7A/C9B	Multiple locations, current date
DD*SO/T4S/B7A/C9B*26DEC	Multiple locations, specific date

DDL Retrieval and Sorting, Continued

Transaction sales types

The two sales type options are:

- SA - cash transactions
- SC - credit transaction

Supplementary options

All codes that appear in the DDL Status column are valid supplementary options when sorting by transaction sales types.

Example: **DD*SA/XR*26DEC**

Result: sorts all exchange refunds of cash transactions for December 26.

The entries below show sorting by sales type options.

Entry	Result
<i>Transaction Sales Type</i>	
DD*SA	Cash sales type, current date
DD*SA*26DEC	Cash sales type, specific date
DD*SA*3516500	Cash sales type, branch location
DD*SA*26DEC*3516500	Cash sales type, specific date, branch location
DD*SA/R	Specific cash sales type, current date
DD*SA/R*26DEC	Specific cash sales type, specific date
DD*SA/R*3516500	Specific cash sales type, branch location
DD*SC	Credit sales types, current date
DD*SC*26DEC	Credit sales type, specific date
DD*SC*3516500	Credit sales type, branch location
DD*SC*26DEC*3516500	Credit sales type, specific date, branch location
DD*SC/V	Specific credit sales type, current date
DD*SC/V*26DEC	Specific credit sales types, specific date
DD*SC/V*3516500	Specific credit sales type, branch location
DD*SC/V*26DEC*3516500	Specific credit sales type, specific date, branch location

DDL Retrieval and Sorting, Continued

Supplementary options (continued)

Entry	Result
<i>Transaction Sales Types</i>	
DD*SA*SC	Cash and credit sales type, current date
DD*SA*SC*26DEC	Cash and credit sales type, specific date
DD*SA*SC*3516500	Cash and credit sales type, branch location
DD*SA*SC*26DEC*3516500	Cash and credit sales type, specific date, branch location
DD*SA/R*SC/V	Specific cash and credit sales type, current date
DD*SA/R*SC/V*26DEC	Specific cash and credit sales type, specific date
DD*SA/R*SC/V*3516500	Specific cash and credit sales type, branch location
DD*SA/R*SC/V*26DEC*3516500	Specific cash and credit card sales type, specific date, branch location

Print entries

DDL sort displays can be hard copied using the JT function identifier.

Example: **DD*SN/006*26DEC-JT**

Additional information

For more detailed information on DDL retrieval and sorting see:

- HELP DDLR
- INFO DDLR
- HELP DDLS
- INFO DDLS

Daily Document Log Totals (DDT)

Introduction The DDT function allows you to display and/or print totals from a Daily Document Log.

DDT display Following is an example of a DDT display.

```
(1)                                DAILY DOCUMENTATION LOG
(2) AMERICAN TRAVEL                9927543          23 APR 94
(3)  CASH      CREDIT  COMMISSION  TICKET      ITIN      TAIR
(4)  899.0    1271.00    195.30    0012      0006      006
*****END OF REPORT*****
```

Explanation Following is an explanation of the DDT display.

Line	Item	Description														
(1)	DDT display title	Daily Documentation Log														
(2)	Agency header	Travel agency name, IATA number, date														
(3)	Column headers	See following table														
	<table border="1"> <thead> <tr> <th>Header</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td>Total cash transactions</td> </tr> <tr> <td>CREDIT</td> <td>Total credit card transactions</td> </tr> <tr> <td>COMMISSION</td> <td>Total commission</td> </tr> <tr> <td>TICKET</td> <td>Total tickets issued including conjunctive tickets</td> </tr> <tr> <td>ITIN/INVOICE</td> <td>Total itinerary/invoice documents issued. Documents will only be counted once if #SI- or #SSI- EZ options are used.</td> </tr> <tr> <td>TAIR</td> <td>Total number of interface transactions</td> </tr> </tbody> </table>	Header	Description	CASH	Total cash transactions	CREDIT	Total credit card transactions	COMMISSION	Total commission	TICKET	Total tickets issued including conjunctive tickets	ITIN/INVOICE	Total itinerary/invoice documents issued. Documents will only be counted once if #SI- or #SSI- EZ options are used.	TAIR	Total number of interface transactions	
Header	Description															
CASH	Total cash transactions															
CREDIT	Total credit card transactions															
COMMISSION	Total commission															
TICKET	Total tickets issued including conjunctive tickets															
ITIN/INVOICE	Total itinerary/invoice documents issued. Documents will only be counted once if #SI- or #SSI- EZ options are used.															
TAIR	Total number of interface transactions															

Daily Document Log Totals (DDT), continued

Display DDT To display the DDT, use one of the following entries.

Entry	Result
DDT-JT	DDT for current date to local printer
DDT*17NOV-JT	DDT for specific date to local printer
DDT-JT*9943234	DDT for current date to local printer for branch location
DDT*9943234-JT*17NOV	DDT for branch location to local printer for specific date
DDT-17NOV*9943234	DDT for specific date, branch location
Note: Date and branch location may be enter in any order	

Print DDT To print the DDT, use one of the following entries.

Entry	Result
DDT-JT	DDT for current date to local printer
DDT*17NOV-JT	DDT for specific date to local printer
DDT-JT*9943234	DDT for current date to local printer for branch location
DDT*9943234-JT*17NOV	DDT for branch location to local printer for a specific date
DDT-JTP3VRR	DDT for current date to specific printer address
Note: Date, branch, location, and -JT may be entered in any order	

Additional Information For more detailed information on DDT, see:

- HELP DDT
 - INFO DDT
-

Daily Activity Report (DDP)

Definition Daily Activity Report (DDP) displays a list of all ticket transactions including: EZ, *Z and 4T entries.

Features The DDP contains the following items:

- Item number
 - PNR file address
 - Ticket issue method
 - Gross amount
 - Credit card approval code
 - Ticket number / TCN number
 - Ticket status
 - Agent sine
 - Credit card approval designator
 - Exchange document numbers.
-

DDP display The following is an example of a Daily Activity Report.

```

(1)                                DAILY ACTIVITY REPORT
(2) WONDER TRAVEL INC                                3312987    01 JUL 92
(3) NBR A/L TKT NBR      PNR FA  S  ISSUE  AGT      GROSS  CC  APRVL
(4) 001  0165829463124   7G2UE8          EZ  TS      1200.00  S   8L79
(5)  EX-T 0152345613493
    002  0055829463125-126 73UO5G  X    EZ  AS      110.00
    EX-T 0123455436785    EX-T 0124356847384    EX-T 0124783647583
    003  0015829463127   YJJ2SG  V    EZ  BN      000.00
    EX-O BURGERKING      EX-O COUPON          EX-O FREETKT
    EX-T 0015829462843
    004  0165829463128   6SV366  A    EZ  DE      665.00  M   543987
    005  0015829463129   7GZ728          4T  VC      000.00          23
    006  0015829463130          K    DD  BN      10.00
    007  0045829463131   TX7SU2  XR   EZ  TS      486.25
    008    6964853211    2PBJ9I          *Z  DE      000.00
  
```

Daily Activity Report (DDP), Continued

Explanation

The following is an explanation of the DDP display.

Line	Item	Description																				
(1)	DDP display title	Daily Activity Report																				
(2)	Agency header	Travel agency name, IATA number and date																				
(3)	Column headers	See following table:																				
		<table border="1"> <thead> <tr> <th>Header</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>NBR</td> <td>3 digit DDP item number</td> </tr> <tr> <td>A/L TKT NBR</td> <td> <ul style="list-style-type: none"> • 3 digit airline code followed by 10 digit ticket number and conjunction number if applicable • 10 digit TCN number </td> </tr> <tr> <td>PNR FA</td> <td>PNR file address / record locator</td> </tr> <tr> <td>S</td> <td> Status of ticket <u>CODES:</u> <ul style="list-style-type: none"> • A - manual add • C - credit memo • D - debit memo • K - commission recall • V - void • VR - reverse void • X - exchange • XR - exchange refund • R - refund • N - void from previous • T - ticket transmission recap • Z - agent automated deduction </td> </tr> <tr> <td>ISSUE</td> <td>Ticket issue method: 4T, *Z or EZ (Manual add documents appear as DD)</td> </tr> <tr> <td>AGT</td> <td>2 character agent sine</td> </tr> <tr> <td>GROSS</td> <td>Gross amount of transaction (EZ transactions only - 4T and *Z do not log gross)</td> </tr> <tr> <td>CC</td> <td> Credit card approval designator <u>CODES:</u> <ul style="list-style-type: none"> • S - system approval • M - manual approval • (blank) - CC company approval </td> </tr> <tr> <td>APRVL</td> <td>Approval code for credit card</td> </tr> </tbody> </table>	Header	Description	NBR	3 digit DDP item number	A/L TKT NBR	<ul style="list-style-type: none"> • 3 digit airline code followed by 10 digit ticket number and conjunction number if applicable • 10 digit TCN number 	PNR FA	PNR file address / record locator	S	Status of ticket <u>CODES:</u> <ul style="list-style-type: none"> • A - manual add • C - credit memo • D - debit memo • K - commission recall • V - void • VR - reverse void • X - exchange • XR - exchange refund • R - refund • N - void from previous • T - ticket transmission recap • Z - agent automated deduction 	ISSUE	Ticket issue method: 4T, *Z or EZ (Manual add documents appear as DD)	AGT	2 character agent sine	GROSS	Gross amount of transaction (EZ transactions only - 4T and *Z do not log gross)	CC	Credit card approval designator <u>CODES:</u> <ul style="list-style-type: none"> • S - system approval • M - manual approval • (blank) - CC company approval 	APRVL	Approval code for credit card
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(5)	EX-	Exchange document numbers <u>CODES:</u> <ul style="list-style-type: none"> • T - Ticket • M - MCO • O - Other 																				

Daily Activity Report (DDP), Continued

Display DDP The following table shows entries used to display a DDP.

Entry	Result
<i>Current date</i>	
DDP	DDP display
DDP/74	DDP display beginning at item 74
DDP/B	Move to bottom of DDP display
<i>Current date - Branch location</i>	
DDP*3297456	DDP display of branch location
DDP/17*3297456	DDP display of branch location, beginning at item 17
DDP/B*3297456	Move to bottom of DDP display, branch location
<i>Specific date</i>	
DDP*01JUL	DDP display of 1JUL
DDP*01JUL/27	DDP display of 1JUL, beginning at item 27
DDP*01JUL/B	Move to bottom of DDP display for 1JUL
<i>Specific date - Branch location</i>	
DDP*01JUL*3297456	DDP display of 1JUL, branch location
DDP*01JUL/58*3297456	DDP display of 1JUL, branch location, beginning at item 58
DDP*01JUL/B*3297456	Move to bottom of 1JUL DDP display, branch location

Printing The DDP display can be print screened to a local printer.

Additional information For more detailed information on DDP see:

- HELP DDP
 - INFO DDP.
-

Primary Stock Control Report

Introduction Stock Control Report (DDS) lists all ATB documents sorted by the pre-printed ATB stock control number.

Stock Control Report can be:

- Displayed on terminal screen
 - Printed to hardcopy printer.
-

Entry to display DDS The entry to display a Stock Control Report is:

DDS

DDS display The following is an example of a Stock Control Report.

```
(1)                                ATB STOCK CONTROL TABLE
(2) IATA                          AGENCY NAME
(3) 3359286                       TRANS WORLD TRAVEL                               20 JUL 92
(4) NBR STOCK CNTL NBR           A/L TICKET NBR    PNR
FA    IATA NBR                   LLI
0001  7777000001-003            0061500962991-992  7Q66IX  2697021  000000
0002  7777000004-013            0061501122957-958  7Q66IX  2653216  000000
0003  7777000014                 000 BP ONLY       YF2SE6  2653216  000000
0004  7777000015                 000 BP ONLY       YF2SE6  2653216  000000
0005  7777000016-020            000 VOID          0000000 000000
0006  7777000021-023            0051500962993     2C62WV  2697021  069925
0007  7777000024-026            0051500962994     2C62WV  2697021  069926
0008  7777000027-029            0061500962995-996 3AS4RL  2697021  000000
(5) **** END OF REPORT ****
```


Primary Stock Control Report, Continued

Explanation

The following table explains the Stock Control Report (DDS).

Line	Item	Description														
(1)	DDS Header	ATB STOCK CONTROL TABLE														
(3)	Agency Line	IATA number, Agency name and Date														
(4)	Column headers	See following table														
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(5)	Bottom of display	See following table														
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END OF REPORT	No more items exist.															
REPORT INCOMPLETE - DISPLAY BY ITEM NUMBER	Bottom of 2000 items is reached.															

Primary Stock Control Report, Continued

DDS display entries

The following table explains entries to display a DDS.

Entry	Displays DDS for...
DDS	Current date.
DDS*1JUL	1JUL.
DDS*3397642	Branch location.
DDS*1JUL*3397642	1JUL, branch location.
<u>Note:</u> Date and IATA number may be entered in any order.	

Move up/down

To move within the displayed Stock Control Report, use the following entries:

- MU (move up one screen display)
- MU20 (move up 20 lines)
- MD (move down one screen display)
- MD30 (move down 30 lines)
- MT (move to top of display)
- MB (move to bottom of display).

Note: When scrolling through Stock Control Report with MU/MD entries, column headers will not appear on pages after initial display.

Print Entries

The Primary DDS display can be printed. The following entries are used to print a Primary DDS display.

Entry	To print Primary DDL display for...
DDS-JT	Current date.
DDS-JT*1DEC	Specific date.
DDS-JTT4SRR	Current date to specific printer address.
DDS*3322987-JT	Current date of branch location.
DDS*14FEB-JTT4SRR*3322987	Specific date of branch location to specific printer address.
<u>Note:</u> 1. Date / -JT / and IATA can be entered in any order. 2. If no specific printer address is specified, default to local hardcopy printer.	

Additional information

For more detailed information on Stock Control Report see:

- HELP DDS
- INFO DDS

Secondary Stock Control Report

Introduction

Secondary Stock Control Report (DDS) display shows an itemized line from the primary display and includes:

- Coupon information
- Invoice number
- Stock control number
- IATA number
- PNR file address
- Ticket number.

Secondary DDS can be displayed or printed.

Entry

Before displaying a secondary DDS, the primary DDS must be displayed.

Enter: **DDS*n** to display a secondary DDS item (n = DDS item number).

Example: **DDS*52** (Displays item number 52 from primary DDS).

Display

The following is an example of a secondary DDS display.

(1)	ATB STOCK CONTROL TABLE						
(2)	IATA	-	AGENCY NAME				
(3)	3399874		WORLDSPAN TRAVEL AGENCY				4 JUL 93
(4)	NBR	STOCK CNTL NBR	C	A/L TICKET NBR	PNR FA	IATA NBR	LLI
	0052	5656132840-845		0126413589745	ZC8XN5	3399874	001068
		5656132840	C			3399874	
		5656132841	A			3399874	
		5656132842	T			3399874	
		5656132843-844	F			3399874	
		5656132845	P			3399874	
	**** END OF REPORT ****						

Secondary Stock Control Report, Continued

Explanation The following table explains the secondary DDS display.

Line	Item	Description																
(1)	DDS display title	ATB STOCK CONTROL TABLE																
(2)	Title header	IATA and AGENCY NAME																
(3)	Agency data	IATA, Agency name and report date																
(4)	Column headers	See following table																
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A/L TICKET NBR	3 digit airline code followed by 10 digit ticket number and conjunction number if applicable																	
PNR FA	PNR file address																	
IATA NBR	IATA of agency where coupon generated																	
LLI	Invoice number																	

Secondary DDS entries The following table shows entries to display a secondary DDS from a displayed primary DDS.

Entry	Displays secondary DDS for...
DDS*102	Item 102, current date.
DDS*18JAN*67	Item 67, specific date.
DDS*231*9943251	Item 231 of branch location.
DDS*24DEC*3266687*14	Item 14 of specific date from branch office.

Secondary Stock Control Report, Continued

Print entries

The following table explains secondary DDS print entries. Primary DDS report must be displayed before printing specific item.

Entry	Print secondary DDS for...
DDS*669-JT	Item 669, current date.
DDS*28AUG-JT*321	Item 321, specific date.
DDS-JT*3311283*412	Item 412 of branch location.
DDS-JTA2ZRR*299	Item 299 current date to specific printer.
DDS*3311283*10OCT*11-JT	Item 11 of branch location, specific date.
<u>Note:</u> Date, IATA and item number and print function (-JT) can be entered in any order.	

Print all

To print all Primary and Secondary DDS items for current date to local printer use the following entry:

DDS*ALL

Date, IATA and specific printer address can be appended to the entry.

Example: **DDS*1DEC-JTA2ZRR*ALL**

Result: Print all Primary and Secondary DDL items of 1DEC from branch location to specific printer address.

Additional information

For more detailed information on secondary DDS display and print entries see:

- HELP DDS
 - INFO DDSSEC.
-

ARC Report

Introduction ARC report can be displayed and printed Monday through Wednesday for sales data of previous week.

Display entries The following entries are used to display an ARC report.

Entry	Display ARC report for...
DD*ARC	Requesting location (basic entry).
DD*ARC*9931098	Branch location.
DD*ARC*AJ	Specific sales type.
DD*ARC*9931098*CC	Branch location and specific sales type.
<u>Note:</u> Sales type and IATA can be entered in any order.	

Sales type The ARC report can be displayed by the following sales types:

- AJ - adjustment entries
 - CA - cash transactions
 - CC - credit transactions
 - GT - grand total section
-

Sales type explanations The following table explains sales types.

Sales type	Displays ARC report with subtotal for...
AJ	All ARC adjustment entries including: <ul style="list-style-type: none"> • Credit memo • Recall commission • Agent automated deduction • Debit memo • Ticket transmission recaps
CA	All cash transactions including: <ul style="list-style-type: none"> • Cash sales • Cash refunds
CC	All credit transactions including: <ul style="list-style-type: none"> • Credit sales • Credit refunds
GT	Grand totals for all transactions broken down by: <ul style="list-style-type: none"> • ARC adjustments • Fare • Net remit • Total cash sales • Commission • Gross • Tax • Total credit sales

ARC Report, Continued

Move up/down To move within the displayed ARC report, use the following entries:
To move within the displayed DDL, use the following entries:

- MU (move up one screen display)
- MU20 (move up 20 lines)
- MD (move down one screen display)
- MD30 (move down 30 lines)
- MT (move to top of display)
- MB (move to bottom of display).

Note: When scrolling through DDL display with MU/MD entries, column headers will not appear on pages after initial display.

Maximum items A maximum of 2000 items can be displayed. If report is more than 2000 items the response is:

REPORT TOO LARGE TO DISPLAY - USE PRINT ENTRY

Print entries The following table explains ARC report print entries.

Entry	Print ARC report to...
DD*ARC-JT	Local printer.
DD*ARC-JT911RR	Specific printer address.
DD*ARC-JT364RR*9911712	Branch location / specific printer address.

Note: Printer address and IATA can be entered in any order.

Important Sales types are valid with display entries, not valid with print entries.

ARC Report will not include voided items when displayed but does include voided items when printed.

Additional information For more detailed information on ARC report display and print entries see:

- HELP ARCD
 - INFO ARCD.
-

Daily Void Report

Introduction Daily Void Report (DDN) tracks void transactions. DDN can be displayed or printed.

Daily Void Report display The following is an example of a Daily Void Report.

1	DAILY VOID REPORT		IATA	99 27543	27 AUG 93		
2	AMERICAN TRAVEL				ATLANTA GA		
3	REPORT DATE		FRIDAY	27 AUG 93			
4	ITEM	GROSS	PNR FA	AI	VS	A/L TICKET NUMBER	COMM VOID
	1	296.35C	YZ3XR8	BN	V	0069874455625	46.00 06AUG
	2	1212.00C	NR7CF9	MB	V	01269874458162	121.00 06AUG
	3	871.50A	7FW2DS	LC	N	0166987445211-215	85.00 04AUG

Explanation The following table explains the Daily Void Report.

Line	Item	Description
1	DDN header	Daily Void Report, IATA and current date
2	Agency header	Travel agency name and location
3	Report date	Date of report being generated
4	Column headers	See following table
	Header	Description
	ITEM	Item number
	GROSS	Gross amount of void ticket, followed by: <ul style="list-style-type: none"> A - cash C - credit card
	PNR FA	PNR file address, record locator
	AI	Agent's initials
	VS	Void status <ul style="list-style-type: none"> N - A copy of transaction is created on current DDP/DDL V - marks original transaction
	A/L TICKET NUBMER	3 digit airline code followed by 10 digit ticket number and conjunction number if applicable
	COMM	Commission amount
	VOID	When Void Status (VS) is: <ul style="list-style-type: none"> V - date of void N - date of ticket issue

Daily Void Report, Continued

Display entries The following entries are used to display a Daily Void Report.

Entry	Displays...
DDN	Current void report.
DDN*4JUL	Void report of specific date.
DDN*3299771	Void report of branch office.
DDN*1177654*28AUG	Void report of branch office and specific date.

Move up/down To move within the displayed DDL, use the following entries:

- MU (move up)
- MU20 (move up 20 lines)
- MD (move down)
- MD30 (move down 30 lines)
- MT (move top)
- MB (move bottom).

Note: When scrolling through DDN display with MU/MD entries, column headers will not appear on pages after initial display.

Print entries The following entries are used to print a Daily Void Report.

Entry	Prints...
DDN-JT	Current void report.
DDN*24DEC-JT	Void report of specific date.
DDN-JT*3399761	Void report of branch location.
DDN*1100984-JT*1JUL	Void report of branch location, specific date.
DDN*C	Week of daily voids.
DDN*H	Past week of daily voids.

Note: Date, -JT and IATA can be entered in any order.

History At least one automated ticket must be issued for current week before system considers previous week history.

Additional information For more detailed information on Daily Void Report see:

- HELP DDN
- INFO DDN.

Manual Add Entries

- Definition** Manual Add entries are used to manually update DDL with:
- Handwritten documents
 - Even exchange
 - Additional collection
 - Refund

Function identifiers The following table explains manual add function identifiers.

New entry	Use
DDA	Update DDL for handwritten document
DDX	Add manual ticket for even or additional collection exchange
DDR	Add manual ticket for refund or exchange with refund

Optional fields The following table explains optional fields that can be included with a manual add entries.

Optional field	Field ID	Example
Base fare	/B	/B50.00
Bridge location	*IATA	*3598763 <u>Note:</u> IATA must be last option of manual entry.
Commission	/K	/K12.00
Customer number	@	/@65498 <u>Note:</u> Maximum of 29 characters.
Date	*DDMMM	*15JUL
Document number	number	DDA1234567890123-126 <u>Note:</u> 3-digit airline code followed by ten digit document number and conjunction number if applicable. Immediately follows function identifier.
Exchange Document Nbr	/number	/0120987654321 <u>Note:</u> Exchange number includes three digit airline code and 10-digit exchange document number.

Manual Add Entries, Continued

Optional fields (continued)

FOP	/\$	/\$CK
Invoice number	/I	/I645434
Passenger name	/-	/-NAME.MR <u>Note:</u> Use a "." as separator in name field. Maximum of 49 characters.
Tax	/X	/X5.00
<u>Note:</u> Exchange Document number must be last option in entry unless IATA number is included, then IATA must be appended to end of entry.		

Examples

The following table shows an example entry for various manual add items.

Note: Options may be entered in any order unless otherwise noted.

Manual entry for...	Example
handwritten document	DDA0151234567890/\$CK/B50.00 /X5.00/K5.00/I12121/-FLEW.I/@1232
even or additional collection exchange	DDX0121234567890/\$CC/B75.00 /X7.50/K7.50/I12211/@33225/-MARX.G/012445876485
refund or exchange with refund	DDR0151234567890/\$CA/B25.00 /X5.00/K2.00/I123232/-GERE.RICH/@55654

Bridge/Branch

To update bridge/branch DDLs with manual add items, attach ***IATA** (bridge/branch IATA number) at end of entry.

Example: DDA0155549321257/\$CK/B50.00/X5.00/K5.00/I12121
/-NAME.JOE/@44324***3397462**

Additional information

For more detailed information on manual add entries see:

- HELP DDLU
- INFO DDLU.

ARC Adjustment Entries

Definition ARC adjustment entries are used to update a DDL with ARC adjustment documentation.

Function Identifiers The function identifier for ARC adjustment entries is DDJ. The following table includes ARC adjustment entry function ID's and their uses:

Function ID	Use
DDJD	Debit memo
DDJC	Credit memo
DDJK	Commission recall
DDJT	Ticket transmission recap (TTR)
DDJZ	Agent automated deduction (AAD)

Example The following is an example of ARC adjustment entry.

DDJD*1JUL0121114447770/T100.00
 | | | |
 (a) (b) (c) (d)

Explanation The following table is an explanation of the previous example.

	Entry	Explanation
(a)	DDJD	Function ID for debit memo
(b)	*1JUL	Date of DDL to be updated
(c)	0121114447770	Document number
(d)	/T100.00	Total amount of adjustment

Additional information For more detailed information on ARC adjustment entries see:

- HELP DDJ
- INFO DDJ.

Credit Card Approval

Introduction When a ticketing transaction is paid for by credit card, an authorization code must be obtained.

This code is received in one of three ways:

- Via direct link to credit card company
- Generated by Worldspan
- Manually (example: phone credit card company for approval)

A credit card approval designator will be appended to the approval code, indicating the source of authorization.

Designators The credit card approval designators are:

Designator	Definition
S	System approval - Confirms CC number is not on internally maintained blacklist but does not approve credit limit.
M	Manual approval - Approval code manually entered in ticketing drive stream. Example: EZ#*\$Z131245 <u>Note:</u> Approval code may be a maximum of 6 characters.
	Credit card company approval - Source of approval code is credit card company via direct link. Designator area remains blank.

Location Credit Card approval codes appear in the following:

- Daily Activity Report (DDP)
 - Secondary DDL display
-

Additional information For more detailed information on credit card form of payment see:

- INFO FOP
-

Delete Damaged/Unused Tickets

Introduction Daily documentation reports can be updated to include damaged or unused ticket stock. The following reports are updated:

- Daily Activity Report
- Daily Documentation Log
- Stock Control Report
- Void Report.

Voided item will be displayed with a zero amount and zero as airline code in reports.

Function ID Function identifier:

- DDVT - will update Daily Activity Report, Daily Documentation Log and Void Report
- DDVS - will update Stock Control Report

Entries to update reports Use the following entries to update Daily Documentation reports with ticket or stock control number.

Entry	Explanation
<i>Update Daily Activity Report (DDP), Daily Documentation Log (DDL) and Void Report (DDN)</i>	
DDVT/55449988325	Basic entry
DDVT/55449988325-834	Range of ticket numbers
DDVT/55449988325*9954321	Branch location
DDVT/55449988325*16JUN	Specific date
DDVT/55449976891-693*12FEB*9954321	Range of ticket numbers/specific date/branch location
<i>Update Stock Control Report (DDS)</i>	
DDVS/33333355984	Basic entry
DDVS/33333355984-563	Range of stock control numbers
DDVS/55555377726*9987654	Branch location
DDVS/44443322861*3AUG	Specific date
DDVS/66666655983-602*1SEP*3254981	Range of stock control numbers/specific date/branch location

Delete Damaged/Unused Tickets, Continued

Example

The following is an example entry to update Daily Documentation reports with damaged or unused tickets.

DDVT/35698598324-836*19JAN*9964086

| | | | |

(a) (b) (c) (d) (e)

Explanation

The following table is an explanation of the above example entry.

	Item	Description
(a)	DDVT or DDVS	Function identifier: DDVT - Ticket number DDVS - Stock control number.
(b)	Ticket or Stock control number	First document number to be deleted, must include check digit.
(c)	Range of numbers	(Optional) Range of numbers to be deleted. Check digit only required on first number in range.
(d)	*DATE	(Optional) Date of daily documentation report to be updated. <u>Note:</u> If no date specified, entry will update last active display.
(e)	*IATA	(Optional) IATA number of branch to be updated.
<u>Note:</u> System will ensure ticket or stock control number in entry has not been issued.		

Interface

Damaged or unused tickets will not be shipped via interface messages.

Additional information

For more detailed information on updating Daily Documentation reports with damaged or unused tickets see:

- HELP DDVT
- INFO DDVT

Retransmit Agent/Auditor Coupons and Interface Messages

Introduction Agent/auditor coupons and interface messages can be retransmitted from the Daily Document Log (DDL) and Daily Activity Report (DDP) using the DDR function identifier plus a secondary option identifier. There is no limit on the number of times a coupon or interface message can be retransmitted.

Secondary Option Identifiers The following secondary option identifiers indicate the method of retransmission:

- P - agent/auditor coupon (split ATB ticketing transactions)
- T - interface message using TAIR control number
- D - interface message using DDL item number
- J - interface message using Julian date

Agent/Auditor Coupons Entries to retransmit agent/auditor coupons follow:

Entry...	Retransmits...
DDRP1	Item 1 from DDL/DDP
DDRP*30OCT10	Item 10 for specific date
DDRP45*3516500	Item 45 with IATA number
DDRP*30OCT15*3516500	Item 15, specific date with IATA
DDRP5-10	Items 5 through 10 (range)
DDRP5/11/24	Individual items 5, 11, and 24
DDRP5-10/24/30	Items 5 through 10 and 24 and 30
DDRP*30OCT5-7/9*3516500	Items specified for date, IATA
<p>Notes: 1. Retransmit entry can only be made to the original issuing location. 2. Retransmit entry is valid on the previous date(s)' ticketing items only if the date is within the current reporting period.</p>	

Retransmit Agent/Auditor Coupons and Interface Messages, continued

Interface Messages

To retransmit an interface message, use the following entries:

Entry...	Retransmits...
<i>Item number</i>	
DDRD3	Item 3 from DDL/DDP
DDRD*30JUL3	Item 3 from July 30
DDRD3*3516500	Item 3 from IATA 3516500
DDRD*30JUL3*3516500	Item 3 for July 30, from IATA
DDRD22-34	Items 22 through 34
DDRD3/22-34*3516500	Items 3 and 22 - 34 from IATA
DDRD*30JUL3/22-34*3516500	Items 3, 22 - 34 for July 30, from IATA (all options)
<i>TAIR control number</i>	
DDRT0000049	Specific control number
DDRT0000049*3516500	Specific control number from IATA
DDRT0000049/0000058-99	Specific/ range of control numbers
DDRT0000049/0000059-99*3516500	Specific/range from IATA
<i>Julian date</i>	
DDRJ013	All messages from the 13 th day of the year
DDRJJ292*3516500	All messages form the 292 nd day of the year from IATA
<p><u>Notes:</u> 1. Entries with IATA number are used to retransmit for bridge or branch locations.</p> <p>2. The Julian Date is the number of days from January 1, for example, 003 is the Julian date for January 3.</p> <p>3. Worldspan stores interface messages for a consecutive 10-day period.</p>	

Retransmit Agent/Auditor Coupons and Interface Messages, continued

TAIR control number

Each interface message is assigned a TAIR control number. The TAIR control number begins with the three-digit Julian date, followed by seven digits. The TAIR control number is displayed in the secondary DDL.

The following entries display the TAIR control log.

Entry...	Displays...
DDDL	Your location's TAIR control log
DDDL*3516500	Branch location's (IATA) TAIR control number log

Example

Entry DDDL
Response:

IATA 9935746/F9H
NEXT TAIR CONTROL UMBER 111000001

Additional information

For more detailed information on retransmit agent/auditor coupons and interface messages see:

- HELP DDRP
 - INFO DDRP
 - HELP DDRD
 - INFO DDRD
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