

SecuRate Air Net Reference Manual



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General Information

Welcome Worldspan is pleased to welcome you as a user of Worldspan SecuRate Air Net, a product designed to automate private and negotiated fares.

Definition SecuRate Air Net is an industry first worldwide product designed to streamline negotiated fare processing and multi-level pricing. The process uses negotiated fares rule category 35 (CAT 35), available via Airline Tariff Publishing Company (ATPCO). This product provides unsurpassed security, power, and flexibility with the system's ability to store, manage, and distribute negotiated fares via ATPCO. The airline can file selling fares with no mark-up permitted or Net Fares allowing mark-ups to a Sell Fare. The user-created Sell Fares are effective immediately upon update, and are fully integrated with Worldspan automated rules, fares displays, pricing, Power Pricing[®], and Power Shopper[®] products.

Example – blank template

Entry: **4FN-C**

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2 >VIEW
NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9949040 AGY TYPE I AUTHORITY / / /
CXR(..) TARIFF(...) RULE(....) FARE CLASS(.....)
FARE: ORIGIN(...) ORIGIN TYPE(.) DEST(...) DEST TYPE(.)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...) INDUSTRY FARE TYP(...) SEASON IND(.) DAY IND(.)
ACTION (.) -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
>
```

- Prerequisites**
- Prerequisites for creating and maintaining SecuRate Air Net Fares are:
- A working knowledge of your company's procedures for negotiated fares.
 - A basic knowledge of the Worldspan Global Distribution System (GDS).
 - A basic knowledge of fares and tariffs.
 - Basic understanding of the airline process of filing a negotiated fare via ATPCO using CAT 35.
-

ATPCO

The Airline Tariff Publishing Company (ATPCO) is a single point of collection for airlines to file fares and rules for their flights. ATPCO manually codes the data and electronically transmits the information from the airlines to Global Distribution Systems.

ATPCO sends international and domestic fares and rules in a standard rotation throughout the day. There are eight (8) transmissions per day between ATPCO and Worldspan.

General Information, continued

Components of a Fare

When Worldspan receives a fare from ATPCO, there are five (5) components to a single fare. They are as follows:

Component	Function
1. Fare Record	Consists of the origin and destination, the fare amount, the routing number, and the footnote.
2. Rules (ATPCO categories, numbers)	Restrictions applicable to a fare such as minimum/maximum stay, day of the week.
3. Footnotes	Additional rule restrictions specific to the fare.
4. General Rules	Additional rule restrictions applicable to many fares.
5. Routing Map	The origin and destination and allowable cities in between.

Fare Types

ATPCO distributes five (5) types of fares:

Fare Type	Definition
1. Public Fare	A fare filed by the airline is a published tariff, also known as a Published Fare. This fare is distributed to all Global Distribution Systems.
2. Private Fare	A fare filed by the airline with limited distribution and use is a Private Fare. For Worldspan users, a Private Fare is always a "selling fare amount", with no updates or redistribution permitted. This fare is distributed to selected Global Distribution Systems. Private Fares use security in ATPCO category 15 (CAT 15).

General Information, continued

**Fare Types,
Continued**

Fare Type	Definition
3. Negotiated Fare	A subset of a Private Fare with limited distribution. A Negotiated Fare may consist of multiple fare amounts, security, ticketing, and commission data unique to the seller, and uses ATPCO negotiated fares rule category 35 (CAT 35).
4. Net Fare	The Net Fare is the net amount due to the airline from the seller.
5. Sell Fare	The Sell Fare is the fare amount the passenger pays. When an amount or percentage is added to a Net Fare, it becomes a Sell Fare.

Fare Security

ATPCO Private and Negotiated Fares are secured using rule categories. Worldspan by Travelport uses two levels of security for SecuRate Air:

Category	Definition
1. Category 15 (CAT 15)	Security rule category for Private Fares for a specific Worldspan SID or IATA number. No Worldspan subscriber updates are permitted. All SIDs and IATAs in this category have the same authority to sell and ticket a specific fare.
2. Category 35 (CAT 35)	Security rule category for a Negotiated Fare, with the capability of using selling or Net Fare amounts for a specific Worldspan SID or IATA number. With this category, information includes the type of authority a SID or IATA number has. For example, a SID or IATA may have the capability to sell, ticket, update, and redistribute a specific fare. Each SID/IATA in this category can have the same or different authorities.

Life Cycle of a SecuRate Air Net Fare

Airlines

The airlines send the contracted fare information to ATPCO, including all net or sell amounts, rules and restrictions, and agency information.



Airline Tariff Publishing Company (ATPCO)

ATPCO receives the contracted information from the airline and manually codes the data.



Worldspan by Travelport

Worldspan by Travelport electronically receives the coded information from ATPCO, including Category 35 security. There are at least 8 transmissions per day, Monday through Friday. Worldspan processes the information into the reservation system.



Subscriber

The authorized subscriber retrieves a fares display to mark-up the Net Fare using the SecuRate Air Net templates.

How to Identify Cat 35 Fares

Identify Cat 35 Fares

A fares display with 'N' displayed to the right of the line number followed by the subsequent entry **MRN** (**M**ove **R**ight **N**et) is an indicator your fares are SecuRate Air Net (Cat 35) fares.

Entry: **4FMSPSLCSR-1P#Q**

Response:

```

4FMSPSLCSR-1P#Q  SR  FARES
FARES LOADED - 20OCT03 13:51 EDT / 20OCT03 17:51 GMT
MSPSLC-1P 20OCT03 $$ AA CO DL F9 HP NW UA US
****CHECK COMPANION FARES****
US TAXES VARY * SEG/PFC CHARGES MAY APPLY
LINE FARE RT FARE TRAVEL DATES TKT DTE RTG AP MIN/ BKG
NBR CODE OW USD EFF DISC FST/LST NBR DT MAX CDE
1 QA7LH/BT R 146.98 26MAY3 - - 999 ## SA/ 90 Q
2 QA30X7MN R 232.56 4APR2 - - 999 ## SA/ 30 Q
3 Q7P74N/ R 232.56 4APR2 - - 999 ## SA/ 30 Q
4R QLXSHA/B R 290.75 1DEC3 30APR4*L25APR 999 ## 3/ 30 ***
5N QHXSHA/B R 311.75 1DEC3 30APR4*L25APR 999 ## 3/ 30 ***
6N QLWSHA/B R 311.75 1DEC3 30APR4*L25APR 999 ## 3/ 30 ***
    
```

Entry: **MRN** (Move Right Net)

Response:

```

4FMSPSLCSR-1P#Q  SR  FARES
FARES LOADED - 20OCT03 00:59 EDT / 20OCT03 04:59 GMT
MSPSLC-1P 20OCT03 $$ AA CO DL F9 HP NW UA US
SEG/PFC CHARGES MAY APPLY
LINE FARE RT  SELL RANGE          PUBLISHED  NET  U R S T V
NBR CODE OW  USD          F.B.C.    USD  P D L K W
1 QA7LH/BT R 146.00- 146.00    N/A      N/A  - - - - -
2 QA30X7MN R 232.00- 232.00    N/A      N/A  - - - - -
3 Q7P74N  R 232.00- 232.00    N/A      N/A  - - - - -
4R QLXSHA/B R 270.46- 316.27    N/A      270.46 Y N Y Y -
5N QHXSHA/B R 290.00- 354.75    N/A      290.00 Y N Y Y -
6N QLWSHA/B R 290.00- 354.75    N/A      290.00 Y N Y Y -
    
```

Lines 5 and 6 are SecuRate Air Net (CAT 35 fares) negotiated fares. This is indicated by:

- The letter N preceding the Fare Code from the initial 4F display in the Fare column indicates a net amount.
- Selling ranges, if applicable, are shown in the MRN display.
- MRN authorization field explanation:
 - UP (Update)**
 - RD (Redistribute)**
 - SL (Sell)**
 - TK (Ticket)**
 - VW (View)** This is for airlines only.

Fields are populated with appropriate authority of: **Y=Yes N=No.**

Create Fares and Distribution Template, Fields Description

Mark-up of a Net Fare

There are two main templates used to create and redistribute a selling fare. The templates appear in the order in which they are filled out. Each template is equipped with a built-in HELP page describing the fields in the template. These pages can be accessed at any time in the process by using the Action code "H" in the Action field at the bottom of each template.

Create Fares and Distribution Template

The Create Fares and Distribution template is used to create Sell Fares. This template consists of two parts. The action code "M" for move down/up is used to move down/up between the two screens. The template is retrieved in update mode; allowing changes to the data, review of the data, and to exit with no changes made.

There are three entries to retrieve this template:

1. **4FN-CX** (X = line number from the fare display)

This entry, when made from a specific fares display, or MoneySaver® display, retrieves the template and populates it with the carrier, tariff, rule number, city pair and fare class code of the selected fare item. The city pair and/or fare class code can remain pre-filled or, if desired, they can be overridden with blanks to broaden the Sell Fare to all fare classes in the specified carrier, tariff and rule. If the city pair and the fare class code remain pre-filled, you must fill in the *Origin* and *Destination Type* to move to the next screen without receiving an error.

2. **4FN-C*XX/YYY/ZZZZ/FCL** (XX = carrier code, YYY = tariff number, ZZZZ = rule number, FCL = fare class code*)

This entry displays the same template pre-filled with the data input in the entry. The user specifies the markup percent and/or amount for the desired fare.

*Note: fare class code is optional.

3. **4FN-C-**

This entry displays a blank template. The user must specify a minimum of the following required fields: carrier, tariff, rule number and markup percent and/or amount for the desired fare.

Create Fares and Distribution Template, continued

Entry

>4FN-CX (X = line number from fares display)

Response

```

CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW

          NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (3498XAMS                               )
AGY ID 9120292      AGY TYPE I      AUTHORITY      /      /      /
CXR(KL)  TARIFF(123)  RULE(1PWT)  FARE CLASS(MLAP1  )
FARE: ORIGIN(MSP) ORIGIN TYPE(.)      DEST(AMS) DEST TYPE(.)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...) INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (.)  -M/MOVE DOWN
            -D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
    
```

Create Fares and Distribution Template (Part 1)

The Create Fares and Distribution Template Part 1 fields are described below in the order they appear in the template. In the last column M is for mandatory, O for optional and P for pre-populated. Note – Some categories have multiple circumstances as listed in the definition.

Field	Definition	M/O/P
ACCT CODE	This is the account code number provided from the airline to the agency creating the Sell Fare. This field is optional and is only pre-populated when indicated in the fares display entry. If an account code exists but was not used in the entry, the account code can be manually inserted.	O/P
AGY ID	This is the IATA number of the agency creating the Sell Fare.	P
AGY TYPE	This is the type of agency creating the Sell Fare. The only type used currently is I (IATA) as this is the most unique type of agency.	P
AUTHORITY	This is the authorization for the agency to update/redistribute/sell/ticket as per CAT 35 security table number. The field is pre-populated when moving between templates.	P

Create Fares and Distribution Template, continued

Display Explanation,
continued

Field	Definition	M/O/P
CXR	This is the standard two-character airline code identifying the carrier of the fare.	M
TARIFF	A three-numeric code identifying the private/negotiated rules tariff stated in the contract by the carrier or in the rules display.	M
RULE	A four-alphanumeric code identifying the rule number of the fare class in the contract or rules display.	M
FARE CLASS	An eight-alphanumeric code identifying the fare class code that qualifies for the Sell Fare being created. When the Fare Class is left blank, the Sell Fare applies to all Fare Class codes filed in the Carrier/Tariff/Rule. Depending on the filing, a wild card option of "*", when used beside a Fare Class, means all types of Fare Classes. Example – Y* applies to all Y fares.	O
ORIGIN	A three-character origin airport/city code. When this field is filled in, the Origin Type is mandatory.	O/M
ORIGIN TYPE	A single-character field, identifying how the origin is to be interpreted. Possible types are: A – Airport U – Country S – State C – City T – Area/Traffic Conference B – Subcontinent K – Continent	O/M

Create Fares and Distribution Template, continued

Display
Explanation,
continued

Field	Definition	M/O/P
DEST	A three-character destination airport/city code. When this field is filled in, the Dest Type is mandatory.	O/M
DEST TYPE	A single-character field, identifying how the destination is to be interpreted. Possible types are: A – Airport U – Country S – State C – City T – Area/Traffic Conference B – Subcontinent K – Continent	O/M
The following fields are rarely used and must be filed by the carrier within the rule to function in the template.		
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/	Place an "X" in this field when the markup applies only in the direction of travel from origin and destination. If this field is filled in, both Origin and Destination are mandatory.	O
PTC	A three-character Passenger Type Code eligible for the Sell Fare. If this field is filled in, Sell Fare is for that PTC only. Note: PTC must be valid for the Net Fare.	O
INDUSTRY FARE TYP	A two or three-character ATPCO fare type code for which the Selling Fare is being created. See 4F.RX#ALL for more details.	O

Create Fares and Distribution Template, continued

Display
Explanation,
continued

Field	Definition	M/O/P
SEASON IND	<p>A single-character indicator identifying a Sell Fare based on a specific set of travel dates.</p> <p>Possible indicators are: L – Low/Off Peak O – Shoulder Z – Second Winter J – Basic Q – Holiday Surcharge H – High/ Peak P – Peak of Peak Blank – Any Season</p> <p>Note: To use these indicators, the Net Fares must be filed as Seasonal.</p>	O
DAY IND	<p>A single-character indicator identifying a Sell Fare to a pre-defined day of the week.</p> <p>Possible indicators are: X – Mid-Week W – Weekend N – Night O – Off-Peak Time Y – Weekend Night Z – Mid-Week Night</p> <p>Note: To use these indicators, the carrier must file the Net Fare with Day/Time restrictions.</p>	O

Create Fares and Distribution Template, continued

Display
Explanation,
continued

Field	Definition	M/O/P
ACTION	<p>This field identifies the action to be performed on the current screen. Possible actions are:</p> <p>Move Up/Down - Enter M to move to the Part 2 template where the Markup can be established.</p> <p>Distribute - Enter D to retrieve the Agency Distribution Template.</p> <p>Refresh - Enter R to clear the template and return the same template with all input fields as blank.</p> <p>Help - Enter H to display a HELP index with descriptions for all input fields on the template.</p> <p>Exit - Enter E to exit out of the template process and return a blank screen with SOM symbol.</p>	M

Create Fares and Distribution Template, continued

Create Fares and Distribution Template Part 2

When “M” is chosen from the Create Fares and Distribution Template (Part 1), Part 2 of the template appears. In this part of the template, the Net Fare is marked up by either an amount and/or a percentage. The amount and the percent fields can be used together. When used together, the percent is calculated first and then the amount field is added/subtracted from the result of the percent calculation, unless reverse fare calculation is selected. The “S” option must be used as a stand-alone. When a Sell Fare amount is specified, the percent field must be blank.

Note: All updates are contingent upon and validated against any carrier filed restrictions in Category 35 security.

Response

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (... )
                           AMT2 (-----)          CUR (... )
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-C/CONFIRM
```

Display Explanation

The Create Fares and Distribution Template Part 2 fields are described below in the order they appear in the template. In the last column M is for mandatory, O for optional and P for pre-populated. Note – Some categories have both M and O due to circumstances listed in the definition.

Create Fares and Distribution Template, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
NO MARKUP	Place an "X" only when redistribution of net fares with no mark-up amount is needed. The Net amount filed then becomes the Sell Fare amount. A fare can always be priced and ticketed without using this field.	O
A-DD/M-INUS	This field identifies the formula to be applied for the percentage field. Possible factors are: A - Add percent to the Net Fare M - Minus (subtract) percent from the Net Fare Note: Minus must be used in conjunction with an amount. Example – Add \$100 and Minus 2%.	O/M
PERCENT	Up to eight numeric characters (including a decimal) identifies the percent of the desired mark up/down. The maximum value is 100%. Example – 010.0000 for 10%. This field is mandatory when Add or Minus is entered. Note: The default fare calculation is the percent calculates first, when both the percent and amount fields are specified.	O/M
A-DD/ M-INUS/ S-PECIFY	This field indicates how to apply the amount. Possible variations are: A –Add amount to the Net Fare M –Minus (subtract) amount from the Net Fare S –Amount is the specified amount. <i>The (S) option must be used as a standalone option. When a sell fare amount is specified, then percentage amounts are not permitted.</i> Note: Minus must be used in conjunction with an amount. Example: – Add \$100 and Minus 2%.	O

Create Fares and Distribution Template, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
AMT1	Up to eleven numeric characters including a decimal (if applicable) identifies the amount to be added/subtracted to the Net Fare or the specified amount. When A/M/S field is filled in, this field is mandatory.	O/M
CUR	A three-character currency code identifying the currency of the AMT1 field. This field is mandatory if AMT1 is completed.	O/M
AMT2	Up to eleven numeric characters (including a decimal if applicable) identifies the amount to be added/subtracted to the Net Fare or the specified amount. When A/M/S field is filled in, this field is mandatory. Note: Use this field when the mark up/down amount has multiple currencies.	O/M
CUR	A three-character currency code for AMT 2. This field is mandatory if AMT 2 is completed.	O/M
REVERSE FARE CALCULATION	Indicates if the default fare calculator should be reversed. If marked "Y", the amount is applied prior to the percentage.	O
CORP ID	A nine-digit user-defined code identifying the various mark-ups applicable to a single Category 35 fare. See <i>Corp ID Summary</i> for further details.	O
APPLY TO CREATOR	Indicates the mark-up is applied to the creator/owner of the SecuRate Air Net Fare.	O/P
MARK-UP SCROLL	Moves up/down between multiple mark-ups. Used with Corp ID.	O

Create Fares and Distribution Template, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
EFF/DISC DATE	<p>Effective/Discontinue Dates.</p> <p>Effective Date – The date when the Sell Fare becomes effective for pricing and/or ticketing. If left blank, the system assumes the date of the CRT location. Note: If future date input, the Sell Fare is not displayed or priced until that date equals the system date.</p> <p>Discontinue Date – The date when the Sell Fare is no longer valid for pricing/ticketing. The date entered can be the current date or a future date. If left blank, the system assumes indefinite. Note: If future date input, the Sell Fare is not displayed or priced after that date equals the system date.</p>	EFF/DISC DATE
ACTION	<p>This field identifies the action to be performed on the current screen.</p> <p>Possible actions are:</p> <p>Move Down – Enter M to move to Part 1 template.</p> <p>Distribute – Enter D to retrieve the Agency Distribution Template.</p> <p>Confirm – Enter C to validate template input and confirm transaction.</p> <p>Refresh – Enter R to clear the template and return the same template with all input fields as blank.</p> <p>Help – Enter H to display a HELP index with descriptions for all input fields on the template.</p> <p>Exit – Enter E to exit out of the template process and return a blank screen with SOM (>).</p>	M

Create Fares and Distribution Summary Template

Create Fares and Distribution Summary Template

You can request a summary display by IATA for a specific carrier, tariff and rule number. A carrier may file a private fare for an agency using more than one SID, or may file using a combination of IATA number and SID.

You can request all mark-ups created for a specific carrier/tariff/rule number by IATA number. The IATA displays in the AGY ID field. If Multiple SIDs exist for an IATA, only the SID requesting the summary can view fares that are secured to them. Fares for other SIDs that exist for the IATA are not displayed.

Entry

The entry to display a Summary by IATA is as follows:

Example:

Entry: **4FN-S*1P/123/4455/1150000**

Explanation

Component	Function
4FN-S*	Summary display entry
1P	Carrier code
/	Separator
123	Tariff number
/	Separator
4455	Rule number
/	Separator
1150000	IATA number (optional)

Create Fares and Distribution Summary Template, continued

Entry

The entry to display a Summary for the requesting SID Carrier 1P, tariff 123, rule 4455

Example:

Entry: **4FN-S*1P/123/4455/1150000**

Response:

```
CREATE FARES AND DISTRIBUTION SUMMARY >VIEW
2 AGY ID - 4567890 CXR - 1P TRF - 123 RULE - 4455
3 007 TOTAL ITEMS
4 ITM FARE CLS MARKET/TYPE PTC FT SEA DAY DIR
5 001 WHTM1 LON/C-AMS/C ADT
6 002 WHTM1 - ADT
7 003 WLTM1 LON/C-AMS/C ADT
8 004 WLTM1 LON/C-AMS/C ADT
9 005 WLTM1 - WEB
10 006 WHTM1 LON/C-AMS/C ADT
11 SCROLL CMD (MD..) -A/ACCESS DATA -N/CREATE NEW ITEM
12 ACTION(.) ITM(...) -X/CANCEL -H/HELP -E/EXIT
13
14 >
```

Create Fares
and Distribution
Summary
Template
(continued)

All fares for the requested SID, Tariff and Rule are displayed. The IATA number can also be entered in the request: (**4FN-S*1P/123/4455/4567890**); however, it is not necessary, as security matches the user's SID/IATA with the 983 Table.

Note: The tariff and rule number applicable to a fare can be located in a rules display from a fares display (e.g. **4F.R1** (rules from line#1 on fare display)).

Entry: **MD** from above screen

Response:

```
1 CREATE FARES AND DISTRIBUTION SUMMARY >VIEW
2 AGY ID - 4567890 CXR - 1P TRF - 123 RULE - 4455
3 007 TOTAL ITEMS
4 ITM FARE CLS MARKET/TYPE PTC FT SEA DAY DIR
5 007 WHTM1 - ADT
6 SCROLL CMD (....) -A/ACCESS DATA -N/CREATE NEW ITEM
7 ACTION(.) ITM(...) -X/CANCEL -H/HELP -E/EXIT
8 >
```

Create Fares
and Distribution
Summary
Template
(continued)

All applicable fares will be displayed in one request via the “MD” entry in the Scroll Command.

Note: The error message; “**NO DATA EXISTS IN SUMMARY**” will be displayed, if the carrier/tariff/rule combination is valid but no Table 980 exists. The error message:

CXR/TRF/RULE COMBINATION NOT VALID TRY AGAIN

displays if no fares in the tariff/rule exists for the carrier requested.

Distributor Database Template

Distributor Database

A Distributor Database can be created for accounts or groupings of accounts by geographical locations, business types, or special interests. The purpose of this database is to group selling locations with like selling and ticketing authority for redistribution under a single distributor code that can be applied to multiple fare contracts. A selling location, identified by IATA number or SID, is authorized to sell and/or ticket SecuRate Air Net Fares. The Distributor Database is optional, beneficial only when multiple fare contracts are eligible for redistribution to many selling locations with like authority.

Distributor Code

The Distributor Code is a five-character code identifying the distributor database created. The first three characters of the Distributor Code are always the characters of the SID assigned by Worldspan by Travelport. The last two characters are alphanumeric and are user-defined. Each database can accommodate an unlimited number of selling locations. This code is the code used in the Agency Distribution Template by entering the code in the Agency ID and entering "D" for the Agency Type.

Distributed Locations

The IATA number or Worldspan by Travelport Subscriber ID (SID) identifies the selling locations. These locations are authorized to sell and/or ticket a SecuRate Air Net Fare when the Distributor Code is entered into the Agency Distribution Template. If this database is not created, each IATA or SID can be entered into the Agency Distribution Template. When used, the Distributor Database must be created prior to the Agency Distribution Template.

Entry

To create a new Distributor Database: **4FN-D**

To display a created Distributor Database : **4FN-D*SIDXX**

Distributor Database Template, continued

Distributor Database Template

```

*** DISTRIBUTOR DATABASE *** >VIEW
(C0J..) DISTRIBUTOR DATABASE TABLE NUMBER-SID PLUS 2 CHARACTER
1P PARTITION
MARK WITH X: SELL(.) TICKET(.)
ITM IATA/SID
001 (.....)
002 (.....)
003 (.....)
004 (.....)
005 (.....)
SCROLL CMD (....) ACTION (.)
-C/CONFIRM -H/HELP -E/EXIT
    
```

Display Explanation

The Distributor Database fields are described below in the order they appear in the template. In the last column M is for mandatory, O for optional.

Field	Definition	M/O
DISTRIBUTOR DATABASE TABLE NUMBER-SID PLUS 2 CHARACTER	The Distributor Code. The first three characters are pre-populated with your SID. The last two characters are assigned by you and can be alpha/numeric.	M
MARK WITH X: SELL(.) TICKET(.)	Place an "X" in the field(s) to indicate what the agencies listed are permitted to do. Sell – ability to book/price/store the fare Ticket – ability to ticket the fare Note: This field applies to all agencies listed under the database code.	M
IATA/SID	The IATA number or SID to whom the sell/ticket authority is distributed. Multiple databases can be used for a single fare item.	M

Distributor Database Template, continued

Display
Explanation
(continued)

Field	Definition	M/O
SCROLL CMD	<p>A four-character field allowing the navigation between the pages of the same screen.</p> <p>Use one of the following: MU – Move up MD – Move Down MT – Move Top MB – Move Bottom MUnn – Move Up NN Lines MDnn – Move Down NN Lines nnn – Move to Line NNN</p>	O
ACTION	<p>This field identifies the action to be performed on the current screen. Possible actions are:</p> <p>Confirm – Enter C to confirm and verify the data input to be valid and creates the Sell Fare.</p> <p>Help – Enter H to display a HELP index with descriptions for all input fields on the template.</p> <p>Exit – Enter E to exit out of the template process.</p>	M

Distributor Database Template, continued

Change or Delete a Distributor Database Template

Distributor Database

A Distributor Database can be changed or deleted from the system.

Entry

4FN-D*M1LAT

Response

```
*** DISTRIBUTOR DATABASE *** >VIEW
(M1LAT) DISTRIBUTOR DATABASE TABLE NUMBER-SID PLUS 2 CHARACTER
1P PARTITION
MARK WITH X: SELL(X) TICKET(X)
ITM IATA/SID EFF DATE X-CANCEL
001 8DR 14MAR01 (.)
002 ABC 14MAR01 (.)
003 123 14MAR01 (.)
004 (.....)
005 (.....)
SCROLL CMD (....) ACTION (.) ITM NBR (...) 003TOTAL ITEMS
-C/CONFIRM -X/CANCEL -H/HELP -E/EXIT
>
```

Distributor Database Template, continued

Add

Steps to add Distributor Database Template are shown in the table below:

Step	Action
1	Tab to the next blank item number.
2	Type over the dots with the additional SID or IATA number.
3	Tab to the Action field. Select "C" to confirm the additional SID or IATA number.

Response

REQUEST COMPLETED

Note: If a Distributor Database is used in an Agency Distribution Template, the SID or IATA added to the database is automatically added to the Sell Fare.

Delete

There are 2 methods to delete a SID, IATA, or Distributor Database from the Agency Distribution Template:

Method	Action
1	Place an "X" in the Cancel field next to the item that needs to be deleted. Enter a "C" in the Action field to confirm.
2	Place the item number in the ITM field (including zero's). Enter "X" in the Action field to cancel the item number.

Response

REQUEST COMPLETED

Note: If a mistake is made and the wrong item number is deleted, prior to confirming the deletion, select "B" from the Action field to go Back to the original screen.

Agency Distribution Template – Fields Explanation

Agency Distribution Template

When the action code “D” is selected from the Create Fares and Distribution Template Part 2, the Agency Distribution Template is retrieved. This template is used to identify other Worldspan subscribers and specific locations, which can or cannot use the fare. It also identifies the authorized actions an agency is permitted to make. Each template has space for six agencies. A maximum of 999 individual agencies can be specified.

Note: Only the Sell Fare can be redistributed provided redistribution authority is granted by the airline. This includes Sell Fares or Selling Fare amounts filed by the corresponding Category 35 authority.

Response

```
***AGENCY DISTRIBUTION***                >VIEW
      NET FARE 980 TABLE NBR - 000000000000000166
      AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:                APPLY TO CREATOR: X
ITM   AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001   (.....)  (.)   (...)  (.)  (.)  (./.)
002   (.....)  (.)   (...)  (.)  (.)  (./.)
003   (.....)  (.)   (...)  (.)  (.)  (./.)
004   (.....)  (.)   (...)  (.)  (.)  (./.)
005   (.....)  (.)   (...)  (.)  (.)  (./.)
006   (.....)  (.)   (...)  (.)  (.)  (./.)
SCROLL CMD (....)      ACTION(.)
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP -H/HELP -E/EXIT
```

Agency Distribution Template, continued

**Display
Explanation**

The Agency Distribution fields are described below in the order they appear in the template. In the last column M is for mandatory, O for optional and P for pre-populated.

Field	Definition	M/O/P
CORP ID	A nine-digit user-defined code identifying the various mark-ups applicable to a single Category 35 fare. This is only required for <u>multiple</u> mark-ups of the fare.	O
APPLY TO CREATOR	Indicates the mark-up is applied to the creator/owner of the SecuRate Air Net Fare. Use with Corp ID.	O
ITM	This field shows an itemized order of the distributed items.	P
AGY ID	The agency code to which the Sell Fare is being distributed. Use one of the following: SID IATA LNIATA Distributor Code	M
AGY TYP	The type of agency indicated in the AGY ID field. Use one of the following: T – SID I – IATA L – LNIATA D – Distributor Code	M
LOC	A three-character airport/city code, identifying the location of the AGY ID.	O
LOC TYP	The type of location for the agency. Use one of the following: U – Country S – State T – Area/Traffic Conference B – Subcontinent K – Continent	O/M

Agency Distribution Template, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
N/A	Not applicable field. When set to "X", the agency in the AGY ID field is prohibited from using the Net Fare. When left blank, the location is permitted to use the fare.	O
AUTH	Identifies what actions are permitted for the specified agency. Use one or both of the following: S – Sell (Book and Price) the fare T – Ticket the fare Optional when distributor database is used.	O/M
SCROLL CMD	A four-character field allowing the navigation between the pages of the same screen. Use one of the following: MU – Move up MD – Move Down MT – Move Top MB – Move Bottom MUnn – Move Up NN Lines MDnn – Move Down NN Lines nnn – Move to Line NNN	O

Agency Distribution Template, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
ACTION	<p>This field identifies the action to be performed on the current screen.</p> <p>Confirm – Enter C to confirm and verify the data input is valid and creates the Sell Fare.</p> <p>Back – Enter B to validate the data entered and returns to the previous screen.</p> <p>Refresh – Enter R to clear the template and return the same template with all input fields as blank.</p> <p>Help – Enter H to display a HELP index with a description for all input fields in the template.</p> <p>Exit – Enter E to exit out of the template process and return a blank screen with a SOM (>).</p> <p>New Markup – Enter N for new markup. Used with Corp ID processing for multiple mark-ups; saves information, creates a Fares and Distribution Template Part 2 for new mark-up.</p>	M

This page left intentionally blank.

Corp ID

Create Fares and Distribution – Corp ID Summary

Corporate ID is for redistribution of fares. It allows multiple mark-ups. If multiple mark-ups and/or Corp IDs exist for the same fare, when the action code “M” is selected from the Create Fares and Distribution Template Part 1, the Create Fares and Distribution – Corp ID Summary Template appears. This summary contains the Corp IDs and mark-ups applicable to the specified carrier, tariff, and rule. The data populated in the summary template is based on data specified in the Create Fares and Distribution templates already created. Action taken from this summary screen allows the fare creator/owner to access and update Sell Fare ranges based on Corp ID.

Response

```

CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY          >VIEW
ACCT CODE -
CREATOR ID 9P1          AGY TYPE T    AUTHORITY    S/T/U/R
CXR - NW    TRF - 006    RULE - 6000    FARE CODE - V21OCTG
ORIG - MSP  ORIG TYP -C  DEST - MIA  DEST TYP -C  DIR -
ITM  MARKUP AMT    MARKUP PCT    CUR    CORP ID  CREATOR
001          10.0000          PEPUS0001  X
002          8.0000          PEPUS0002
003    170.00          USD*    PEPUS0003
004    NO MARKUP          PEPUS0004
005    188.00          USD    PEPUS0005
  SCROLL CMD (....) -A/ACCESS DATA -N/NEXT MARK-UP
  ACTION(.) ITM(...) -X/CANCEL -C/CONFIRM -H/HELP -E/EXIT
  
```

Display Explanation

The Create Fares and Distribution – Corp ID Summary fields are described below in the order they appear in the template. In the last column M is for mandatory, O for optional and P for pre-populated.

Field	Definition	M/O/P
ACCT CODE	The account code filed by the carrier if applicable	O/P
CREATOR ID	The IATA/SID number depending on how the specified carrier has filed the contract	O/P
AGY TYPE	The type of data coded for the Creator ID	P

Corp ID, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
AUTHORITY	Authority of the fare creator/owner, based on the fare filed by the carrier S/T/U/R: Sell/Ticket/Update/Redistribute	P
CXR	The carrier code	P
TRF	A private tariff number for each Sell Fare created	P
RULE	The rule number for each Sell Fare	P
FARE CODE	The Fare Basis Code to which the selling amount applies	P
ORIG	The originating city code	P
ORIG TYP	The originating city type	P
DEST	The destination city code	P
DEST TYP	The destination city type	P
DIR	The direction of travel. An X indicates the Sell Fare is directional from origin to destination. If left blank, the fare is valid for travel in both directions.	O
ITM	The number assigned to each Sell Fare created	P
MARK UP AMT	The markup amount created in the Create Fares and Distribution Template Part 2	P
MARK UP PCT	The markup percent created in the Create Fares and Distribution Template Part 2	P
CUR	The currency code applicable to the fare amounts in the sell range.	P
CORP ID	The corporate identifier applicable to each Selling Fare range	P

Corp ID, continued

Display
Explanation
(continued)

Field	Definition	M/O/P
CREATOR	A "X" indicates which Sell Fare range is applicable to the creator.	P
SCROLL CMD	Scroll command moves up/down between screens.	M
A/ACCESS DATA	Action code retrieves the Create Fares and Distribution Template Part 1 for the item selected.	O
N/NEW MARK-UP	<p>Action code creates new mark-up. Retrieves the Create Fares and Distribution Template Part 2, with the carrier, tariff, and rule from the summary pre-filled.</p> <p>Note: This action is used to create new Corp IDs (Mark-ups) by adding additional Sell Fare ranges for the fare via a redisplay of the Create Fares and Distribution Template Part 2. Corporate ID is required in the Create Fare and Distribution Part 2 when multiple mark-ups exist.</p>	O
ACTION	Action field	M
ITM(. . .)	The item number of a specific Corp ID to be accessed. If left blank, no specific Sell Fare range appears.	O

Creating Mark-ups and Distribution

Different Scenarios for Mark-up and Distribution

Mark-up/ Distribution Scenarios

Category 35 Net Fares allow multi-level pricing according to the security and capability to sell, ticket, update, and redistribute fares. The various mark-up and distribution scenarios are:

- No mark-up and no distribution
 - No mark-up with distribution
 - One mark-up no distribution
 - One mark-up plus distribution
 - Multiple mark-ups with distribution.
-

No Mark-up No Distribution

No Mark-up No Distribution

For this scenario, no action is required on the part of the agency or agent. Just use the fares according to the authorization permitted.

Creating Mark-ups and Distribution, continued

No Mark-up with Distribution

**No Mark-up
with
Distribution**

The example below shows fares from London to Amsterdam:

Entry: **4FLONAMSSR**

```
>4FLONAMSSR
** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 23JUL07 AND TKTG 23JUL
ADD TAXES ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L F.B.C. GBP OW RT EFF LTK AP MIN/MAX
1 BD N WHTM1 145.00 4NOV00 - - - / -
2 BD WLTM1 189.75 4NOV00 - - - / -
3 BD WTM1 209.00 10NOV00 - - - / -
```

Move right next:

Entry: **MRN**

```
> MRN
** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 23JUL07 AND TKTG 23JUL
ADD TAXES ENTER * MRA* FOR APPLIC AIRPORTS
LN FARE RT SELL RANGE PUBLISHED NET U R S T V
NBR AL CODE OW GBP F.B.C. GBP P D L K W
1 BD WHTM1 R 160.00- 180.00 N/A 145.00 Y N Y Y -
2 BD WLTM1 R UN - LIMITED N/A 165.00 Y Y Y Y -
3 BD WTM1 R 209.00- 209.00 N/A 190.00 N Y Y Y -
```

Based on the above display, the fare on line 1 allows the agency to mark-up (UP-Y) but the carrier has restricted them from redistributing (RD-N) the marked-up fare. The agency is permitted to sell and ticket using this fare. On line 2 fares, the carrier BD has allowed the agency to mark-up, redistribute, sell and ticket. The WTM1 fare on line 3 does not allow the agency to mark-up; however, the agency is allowed to redistribute, sell, and ticket.

The following entry on line 3 shows the redistribution of the fare since mark-up is not permitted as shown above.

Creating Mark-ups and Distribution, continued

**No Mark-up
with
Distribution
(Continued)**

Entry:
4FN-C3

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2      >VIEW

          NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9998271      AGY TYPE I      AUTHORITY      /      /      /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WTM1  )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (D)  -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
>
```

```
NET FARE 980 TABLE NBR - 00000000000000524
          AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:      APPLY TO CREATOR:      004TOTAL ITEMS
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH  X-CANCEL
001  (T4S   )  (T)    (...) (.)  (.)  (S/T)
002  (9PM   )  (T)    (...) (.)  (.)  (S/T)
003  (A06   )  (T)    (...) (.)  (.)  (S/T)
004  (91P   )  (T)    (...) (.)  (.)  (S/T)
005  (MLL... )  (T)    (...) (.)  (.)  (S/T)
006  (.....)  (.)    (...) (.)  (.)  (./.)
SCROLL CMD (....)      ACTION(C)  ITM(...) -H/HELP  -E/EXIT
-C/CONFIRM -X/CANCEL  -B/BACK  -R/REFRESH
)>
```

Below is the response for the action code of "C" confirm:

REQUEST COMPLETED

Creating Mark-ups and Distribution, continued

Error

If the agency is only authorized to redistribute the fare but NOT to mark-up the fare, the following error will be received when "M" is selected to move down to show the mark-up screen Part 2 of 2 of the Create Fares and Distribution template.

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2      >VIEW

          NET FARE 980 TABLE NBR - 00000000000000524
ACCT CODE - (.....)
AGY ID 9998271      AGY TYPE I      AUTHORITY SEL/TKT/ /RED
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WT1  )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
```

Response:

AGENT AUTHORIZED FOR DISTRIBUTION ONLY

Creating Mark-ups and Distribution, continued

Mark-up No Distribution

Mark-up No Distribution

The following example shows mark-up with no distribution permission granted by the carrier in the fares display.

```

** MONEYSAVER  FARES  ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L  F.B.C.  GBP  OW      RT  EFF      LTK  AP MIN/MAX
1 BD N  WHTM1                145.00  4NOV00  -    -  - / -
2 BD N  WLTM1                165.00  4NOV00  -    -  - / -
3 BD   WTM1                  209.00 10NOV00  -    -  - / -

```

>MRN
ENTRY: MRN

Response:

```

** MONEYSAVER  FARES  ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN      FARE  RT  SELL RANGE          PUBLISHED NET  U R S T V
NBR AL  CODE  OW      GBP          F.B.C.  GBP  P D L K W
1 BD WHTM1  R  160.00- 180.00      N/A   145.00 Y N Y Y -
2 BD WLTM1  R    UN - LIMITED      N/A   165.00 Y Y Y Y -
3 BD WTM1   R  209.00- 209.00      N/A   190.00 Y Y Y Y -

```

To create the mark-up the following steps are required.
 Entry: (This pulls up the Create Fares and Distribution Part 1 of 2 template.)
 >4FN-C1 From line 1 of fares display above

```

CREATE FARES AND DISTRIBUTION - PART 1 OF 2      >VIEW

NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY / / /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WHTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M) -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
>

```

The response shows a pre-populated Create Fares and Distribution Part 1 of 2 template. Complete the fields in red. Enter after typing M at ACTION. The next screen displays.

Creating Mark-ups and Distribution, continued

**Mark-up No
Distribution
continued**

Response to Move Down (M):

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (... )
                               AMT2 (-----)          CUR (... )
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-C/CONFIRM
```

Next, to mark-up the fare 10% plus another 10 GBP, fill in the template by typing over the dots "." or the dashes "-" within the parenthesis illustrated in red below:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP ( )
FARE CALCULATION OPTIONS: A-DD/M-INUS (A)          PERCENT (010.0000)
A-DD/M-INUS/S-PECIFY (A)  AMT1 (10.00-----)      CUR (GBP)
                               AMT2 (-----)          CUR (... )
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (C)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-C/CONFIRM
>
```

Once the fields are completed, press ENTER at the ACTION (C).

Response:
REQUEST COMPLETED

Note: Please refer to Create Fares and Distribution Template, [Field Descriptions](#) for definition of template fields.

Creating Mark-ups and Distribution, continued

Error

If you entered “D” to try to distribute the fare instead of “C” to confirm the mark-up like the example below, you will receive an error.

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP ( )
FARE CALCULATION OPTIONS: A-DD/M-INUS (A)          PERCENT (010.0000)
A-DD/M-INUS/S-PECIFY (A)  AMT1 (10.00-----)      CUR (GBP)
                           AMT2 (-----)          CUR (... )
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (D)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-C/CONFIRM
```

Error response: AGENT NOT AUTHORIZED TO REDISTRIBUTE.

Error
continued

Note: If there are fields in the template that you missed, incomplete template, when you enter with the cursor in the parenthesis field in the action field, the system returns an error response advising of the missing item.

The following list the possible error response that you may encounter depending on the field that was omitted:

IF AMOUNT OPTION (ADD/MINUS/SPECIFY) IS CODED
AMOUNT 1
AND CURRENCY 1 MUST BE CODED.

*This is received when you have use the A-DD/M-INUS/
S-PECIFY with the amount but the CUR (currency) field was left out.*

IF FARE CALCULATION OPTION (ADD/MINUS) IS CODED
PERCENT MUST BE CODED.

*This is received when you have selected the option but failed to provide
the percentage to be used for the mark-up.*

IF AMOUNT OPTION (ADD/MINUS/SPECIFY) IS BLANK- AMOUNT
1 AND 2 AND ASSOCIATED CURRENCIES MUST BE BLANK.

*This is received when you did not specify the option but you have
entered the amount and the currency.*

MARKUP CONFLICTS WITH CARRIER FILING.
THE CURRENCY MUST BE GBP.
THE FARE AMOUNT MUST BE BETWEEN 160.00 AND
180.00 GBP.
IF FARE CALCULATION OPTION (ADD/MINUS) AND
AMOUNT OPTION
(ADD/MINUS/SPECIFY) CODED - BOTH MUST HAVE THE
SAME VALUE
(A OR M).

*You will receive this error when you your mark-up fare is more than the
selling range permitted by the carrier.*

Creating Mark-ups and Distribution, continued

Mark-up and Redistribute

Mark-up and Redistribute

Based on the fares display below, line 1, fare allows mark-up, redistribute, sell, and ticket. The following list the steps to mark-up and redistribute the fares. Display fares, London to Amsterdam:

Entry: **4FLONAMSSR**

```
** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L F.B.C.  GBP  OW      RT  EFF      LTK  AP MIN/MAX
1 BD N WLTM1                165.00 4NOV00 - - - / -
2 BD  WHTM1                169.50 4NOV00 - - - / -
3 BD  WTM1                 209.00 10NOV00 - - - / -
>MRN
```

Response to Move Right Net (**MRN**):

```
** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
LONAMS SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN      FARE  RT  SELL RANGE      PUBLISHED NET  U R S T V
NBR AL  CODE  OW      GBP      F.B.C.  GBP  P D L K W
1 BD WLTM1  R   UN - LIMITED      N/A    165.00 Y Y Y Y -
2 BD WHTM1  R  160.00- 180.00      N/A    145.00 Y N Y Y -
3 BD WTM1   R  209.00- 209.00      N/A    190.00 Y Y Y Y -
>
```

Creating Mark-ups and Distribution, continued

**Mark-up and
Redistribute
continued**

Next, fill out template:

Entry:
4FN-C1

Response:

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW

          NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY      /      /      /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1  )
FARE: ORIGIN(LON) ORIGIN TYPE( )      DEST(AMS) DEST TYPE( )
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)
ACTION ( )  -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
```

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW

          NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY      /      /      /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1  )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
```

Response to Move Down (M):

Update the template with the mark-up by selecting A-DD in the fare calculation options with 15 percentage mark-up and taking 5 pounds off the fare by selecting "M" (minus option with 5.00 GDP in the first amount as shown in the screen below. Select the "D" as the action code to distribute this fare.

Creating Mark-ups and Distribution, continued

Mark-up and Redistribute continued

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2 >VIEW
NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (A) PERCENT (015.0000)
A-DD/M-INUS/S-PECIFY (M) AMT1 (5.00-----) CUR (GBP...)
AMT2 (-----) CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....) APPLY TO CREATOR X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (D) -M/MOVE UP -R/REFRESH -H/HELP -E/EXIT
-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP
>
```

After selecting the “D” as the action code to distribute this fare, the system responds with a blank Agency Distribution Screen. Add the Agency ID to which you are distributing the fare.

Response:

```
***AGENCY DISTRIBUTION*** >VIEW
NET FARE 980 TABLE NBR - 00000000000000527
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID: APPLY TO CREATOR: X
ITM AGY ID AGY TYP LOC LOC TYP N/A AUTH
001 (A47.....) (.) (..) (.) (.) (./.)
002 (.....) (.) (..) (.) (.) (./.)
003 (.....) (.) (..) (.) (.) (./.)
004 (.....) (.) (..) (.) (.) (./.)
005 (.....) (.) (..) (.) (.) (./.)
006 (.....) (.) (..) (.) (.) (./.)
SCROLL CMD (....)
ACTION(.) -H/HELP -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
```

Creating Mark-ups and Distribution, continued

Mark-up and Redistribute continued

Update the respective Agency ID, Agency Type, and the Authorization for the distribution of this fare. Full explanation of the fields in this template can be found in the Agency [Distribution Template – Fields Explanation](#).

Response:
REQUEST COMPLETED

If there are more mark-ups for a different group of agencies, use the “N” (New Mark-up) indicator in the action field. The screen takes you back to Create Fares and Distribution Part 2 of 2.

Creating Mark-ups and Distribution, continued

Multiple Mark-ups with Distribution

Multiple mark-ups with Distribution

After the first mark-up, additional mark-ups require the use of the Corporate ID field on template 2 of 2.

Entry: 4FHNLTYOSR/@@COTST

```

>** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
HNLTYO SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES
* SEG/PFC CHARGES MAY APPLY
LN A/L F.B.C. USD OW RT EFF LTK AP MIN/MAX
1 CO HLXJN/BN 470.00 19APR07 - ## 3/ 6M
2 CO N$HLXJN/BN 470.00 19APR07 - ## 3/ 6M
3 CO N$HLWJN/BN 540.00 19APR07 - ## 3/ 6M
4 CO HLWJN/BN 540.00 19APR07 - ## 3/ 6M
5 CO LLXJN/BN 570.00 19APR07 - ## - / 6M
6 CO N$KXMK7/BN 570.00 2JUN07 - ## 3/ 45
7 CO HLSJN/BN 570.00 19APR07 - ## 3/ 6M
8 CO N$HKXJN/BN 570.00 19APR07 - ## 3/ 6M
)>
    
```

Entry:
MRN

```

** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
HNLTYO SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
ADD TAXES
* SEG/PFC CHARGES MAY APPLY
LN FARE RT SELL RANGE PUBLISHED NET U R S T V
NBR AL CODE OW USD F.B.C. USD P D L K W
1 CO HLXJN/BN R 470.00- 470.00 N/A N/A N N Y Y -
2 CO HLXJN/BN R UN - LIMITED N/A 470.00 Y Y Y Y -
3 CO HLWJN/BN R UN - LIMITED N/A 540.00 Y Y Y Y -
4 CO HLWJN/BN R 540.00- 540.00 N/A N/A N N Y Y -
5 CO HLSJN/BN R 570.00- 570.00 N/A N/A N N Y Y -
6 CO LLXJN/BN R UN - LIMITED N/A 570.00 Y Y Y Y -
7 CO LLXJN/BN R 570.00- 570.00 N/A N/A N N Y Y -
)>
    
```


Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

Entry:

4FN-C2

Request for mark-up from Line 2 of fares display. Fill in the origin and destination type indicating it is a City (C) and (M) to move down to display the mark-up screen. You can use different options as listed in the description of the Create Fares and Distribution template.

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW
                                     NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (NWTEST )
AGY ID 9994946   AGY TYPE I   AUTHORITY   /   /   /
CXR(NW)  TARIFF(864)  RULE(2200)  FARE CLASS(HLXJP )
FARE: ORIGIN(HNL) ORIGIN TYPE(C)   DEST(TYO) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
>
```

Response to Move Down (M):

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                               NO MARKUP ( )
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)  PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)  CUR (...)
                           AMT2 (-----)  CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION ( )  -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
>
```

Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

Example – No mark-up

Enter an “X” in the No Markup field on template

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (X)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (...)
                               AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (D)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
>
```

Response:

```
***AGENCY DISTRIBUTION***          >VIEW
NET FARE 980 TABLE NBR - 000000000005320335
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:  APPLY TO CREATOR: X
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001  (.....)  (.)    (...)  (.)  (.)  (./.)
002  (.....)  (.)    (...)  (.)  (.)  (./.)
003  (.....)  (.)    (...)  (.)  (.)  (./.)
004  (.....)  (.)    (...)  (.)  (.)  (./.)
005  (.....)  (.)    (...)  (.)  (.)  (./.)
006  (.....)  (.)    (...)  (.)  (.)  (./.)
SCROLL CMD (....)  ACTION(.)          -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
)>
```

Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

Update the distribution template with the SID you want to redistribute the fare without mark-up to and have also requested to create a new markup by using the option "N" in the action code.

```
***AGENCY DISTRIBUTION*** >VIEW
NET FARE 980 TABLE NBR - 000000000005320335
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:      APPLY TO CREATOR: X
ITM  AGY ID  AGY TYP  LOC LOC TYP  N/A  AUTH
001  (CMO.....) (T)   (...) (.)  (.)  (S/T)
002  (.....)   (.)   (...) (.)  (.)  (./.)
003  (.....)   (.)   (...) (.)  (.)  (./.)
004  (.....)   (.)   (...) (.)  (.)  (./.)
005  (.....)   (.)   (...) (.)  (.)  (./.)
006  (.....)   (.)   (...) (.)  (.)  (./.)
SCROLL CMD (....)      ACTION(N)          -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
```

The system displays Create Fares and Distribution Part 2 of 2.

Response:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2 >VIEW
NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.) PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.) AMT1 (-----) CUR (...)
AMT2 (-----) CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....) APPLY TO CREATOR MARK-UP SCROLL (...)
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (.) -M/MOVE UP -R/REFRESH -H/HELP -E/EXIT
-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP
```

Update the template to mark-up the fare with 5% and an additional 10.00USD. When creating multiple mark-ups, you must have a corporate ID starting with the second mark-up. If no corporate ID is entered, the system returns an error:

NEED CORP ID FOR MULTIPLE MARK-UPS.

Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

Response:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2                >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (A)    PERCENT (005.0000)
A-DD/M-INUS/S-PECIFY (A)  AMT1 (-----10.00)    CUR (USD)
                               AMT2 (-----)      CUR (...)
```

REVERSE FARE CALCULATION (N)

CORP ID (TEST0001.) APPLY TO CREATOR MARK-UP SCROLL (...)

EFF/DISC DATE (24JUL07)/(.....)

ACTION (D) -M/MOVE UP -R/REFRESH -H/HELP -E/EXIT

-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP

The system responds with a blank Agency Distribution template. The screen below includes the update to the template using a SID, an IATA, and Distributor Database for the distribution of the marked-up fare.

Response is the distribution template:

```
***AGENCY DISTRIBUTION***                                >VIEW
NET FARE 980 TABLE NBR - 000000000005320335
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID: TEST0001    APPLY TO CREATOR:
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001  (CLO.....) (T)   (...) (.)  (.) (S/T)
002  (COJ1A...) (D)   (...) (.)  (.) (S/T)
003  (9998271..) (I)   (...) (.)  (.) (S/T)
004  (.....)    (.)   (...) (.)  (.) (./.)
005  (.....)    (.)   (...) (.)  (.) (./.)
006  (.....)    (.)   (...) (.)  (.) (./.)
SCROLL CMD (....)   ACTION(N)          -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
```

In the above screen, selecting “N” (New Mark-up) as the action code brings up the Create Fares and Distribution Part 2 of 2. This allows you to create another mark-up for another distribution group.

Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

Response:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (...)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR          MARK-UP SCROLL (...)
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
>
```

The mark-up is created with the specific amount of 510.00USD and distribute.

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS ( )          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (510-----)          CUR (USD)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (TEST0002.)  APPLY TO CREATOR          MARK-UP SCROLL (...)
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (D)          -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
>
```

Creating Mark-ups and Distribution, continued

Multiple mark-up with Distribution continued

The action "D" displays the distribution template.

Update the distribution template with the SID for redistribution of the fare. The action code "C" to confirm completes the mark-up of this fare.

```
***AGENCY DISTRIBUTION***                >VIEW
      NET FARE 980 TABLE NBR - 000000000005320335
      AUTH OPTIONS: S-SELL/T-TICKET
CORP ID: TEST0002      APPLY TO CREATOR:
ITM   AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001   (A47.....) (T)   (...) (.)  (.) (S/T)
002   (.....)   (.)   (...) (.)  (.) (./.)
003   (.....)   (.)   (...) (.)  (.) (./.)
004   (.....)   (.)   (...) (.)  (.) (./.)
005   (.....)   (.)   (...) (.)  (.) (./.)
006   (.....)   (.)   (...) (.)  (.) (./.)
SCROLL CMD (....)      ACTION(C)          -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
```

Response:
REQUEST COMPLETED

**Verify fares
display**

Next, verify the fare.

Emulate the appropriate SID according to your Agency Distribution template. Depending on the authority provided in Bridge/Branch and Agent Security Record, you may or may not be able to perform this task.

Entry:

4FHNLNRTSR/@@COTST

Response:

```
>4FHNLNRTSR/@@COTST
** MONEYSAVER FARES ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
HNLTYO SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
  ADD TAXES
      * SEG/PFC CHARGES MAY APPLY
LN A/L  F.B.C.  USD  OW      RT  EFF      LTK  AP  MIN/MAX
1 CO  $HLXJN/BN                510.00 19APR07  -    ##    3/ 6M
>
```

Creating Mark-ups and Distribution, continued

**Verify fares
display
continued**

Entry to move right:

MRN

Response:

```
** MONEYSAVER  FARES  ** LOADED 22JUL 17:36EDT/22JUL 21:36GMT
HNLTYO SR FARES FOR TRVL 24JUL07 AND TKTG 24JUL
  ADD TAXES
•  SEG/PFC CHARGES MAY APPLY
LN      FARE  RT  SELL RANGE      PUBLISHED  NET  U R S T V
NBR AL  CODE  OW      USD      F.B.C.    USD  P D L K W
  1 CO HLXJN/BN R  510.00-  510.00      N/A      UNA  N N Y Y -
>
```


No Mark-up

No Mark-up

For no mark-up of a fare:
4FLONAMSSR

Response:

```
>4F*
** MONEYSAVER FARES ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 01AUG07 AND TKTG 01AUG
  ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L  F.B.C.  GBP  OW      RT   EFF      LTK   AP MIN/MAX
 1 BD N  WHTM1                145.00 4NOV00 - - - / -
 2 BD N  WLTM1                165.00 4NOV00 - - - / -
 3 BD   WTM1                  209.00 10NOV00 - - - / -
>
```

Entry:
MRN

Response:

```
>** MONEYSAVER FARES ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 01AUG07 AND TKTG 01AUG
  ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN      FARE  RT  SELL RANGE      PUBLISHED NET  U R S T V
NBR AL  CODE  OW      GBP          F.B.C.   GBP  P D L K W
 1 BD  WHTM1  R  160.00- 180.00      N/A    145.00 Y N Y Y -
 2 BD  WLTM1  R    UN - LIMITED      N/A    165.00 Y Y Y Y -
 3 BD  WTM1   R  209.00- 209.00      N/A    190.00 Y Y Y Y -
>
```

Entry: **ML**

```
** MONEYSAVER FARES ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 01AUG07 AND TKTG 01AUG
  ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L  F.B.C.  GBP  OW      RT   EFF      LTK   AP MIN/MAX
 1 BD N  WHTM1                145.00 4NOV00 - - - / -
 2 BD N  WLTM1                165.00 4NOV00 - - - / -
 3 BD   WTM1                  209.00 10NOV00 - - - / -
>
```

Creating Mark-ups and Distribution, continued

No Mark-up
continued

Entry: **4FN-C2**

Fill in the template with the Origin and Destination type.

```

CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW
                                     NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY      /      /      /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1  )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -R/REFRESH -H/HELP -E/EXIT
>
    
```

In the following template place an “X” next to the No Mark-up field within the parenthesis. If you override the parenthesis, replace it with an asterisk “*”. Once you have marked the field **No-Markup** with an X, leave the all other fields blank and proceed to the action field. This is an example of a fare with no mark-up.

```

CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                     NO MARKUP (X)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)  PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)  CUR (...)
                           AMT2 (-----)  CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR X
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (D)      -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
>
    
```

Creating Mark-ups and Distribution, continued

**No Mark-up
continued**

Next, fill in the SID, IATA, or Distribution Database in the Agency
Distribution template below.

```
> ***AGENCY DISTRIBUTION*** >VIEW
      NET FARE 980 TABLE NBR - 000000000000000527
      AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:      APPLY TO CREATOR: X
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001  (MLL.....) (T)   (...) (.)  (.) (S/T)
002  (.....)   (.)   (...) (.)  (.) (./.)
003  (.....)   (.)   (...) (.)  (.) (./.)
004  (.....)   (.)   (...) (.)  (.) (./.)
005  (.....)   (.)   (...) (.)  (.) (./.)
006  (.....)   (.)   (...) (.)  (.) (./.)
SCROLL CMD (....)      ACTION(C)          -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
Selecting "C" for confirmation of what you have entered.
>
```

Response:

REQUEST COMPLETED

Cat 35 Update/Modify

Cat 35 Update/Modify

In order to modify Cat 35 fares:

Entry:

4FN-UX x = line number of fares display

First, look at the fares display, London to Amsterdam.

Entry: **4FLONAMSSR**

```
Entry : 4FLONAMSSR
** MONESAVER  FARES  ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 01AUG07 AND TKTG 01AUG
ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L  F.B.C.  GBP  OW      RT  EFF      LTK  AP MIN/MAX
 1 BD N  WHTM1                145.00 4NOV00 - - - / -
 2 BD   WLTM1                165.00 4NOV00 - - - / -
 3 BD   WTM1                  209.00 10NOV00 - - - / -
```

Entry: **4FN-U2**

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2      >VIEW

                NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY / / /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
```

It is mandatory that the origin and destination type in the Create Fares and Distribution Part 1 of 2 be completed. If you do not complete the Origin and Destination type, the following error will be received.

INVALID/MISSING ORIGIN TYPE - MUST BE A/U/S/C/T/B/K.

Please refer to the display explanation of the [Create Fares and Distribution Template](#) for definitions of the codes.

Once Part 1 of 2 is completed, the next template "Create Fares and Distribution – Part 2 of 2 displays.

Cat 35, Update/Modify, continued

Response

Response:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (X)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (...)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (01AUG07)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP -X/CANCEL
```

Modify Previous Mark-up

Modify
Previous
Mark-up

Since this is an update/modify entry, Part 2 of 2 displays with the mark-up that was previously set. Changing the previous Mark-up can be easily done by typing over the previously entered value or in the example below where the No Mark-UP was selected, replace the “X” with a “.” And proceed to selecting the fare calculation options and the percentage amount according to the screen display below.

```
>
      CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.) ←
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (180-----)          CUR (GBP)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (01AUG07)/(DDMMYY)
ACTION (D)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP -X/CANCEL
>
```

Replace X
with a dot
(.)

Selecting the “D” option displays the Agency Distribution template shown below. This is where you define to whom you are redistributing fares. You can use the Worldspan SID, Agency IATA, or the Distributor Database that you created here. Please refer to the [Agency Distribution template](#) for a definition of fields/codes.

Cat 35, Update/Modify, continued

Response

Response:

```

***AGENCY DISTRIBUTION***                                >VIEW
NET FARE 980 TABLE NBR - 000000000000000527
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID:          APPLY TO CREATOR: X 001TOTAL ITEMS
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001  MLL     T       ...   .       .   S/T   (.)
002  (.....) (.)   (...) (.)   (.) (./.)
003  (.....) (.)   (...) (.)   (.) (./.)
004  (.....) (.)   (...) (.)   (.) (./.)
005  (.....) (.)   (...) (.)   (.) (./.)
006  (.....) (.)   (...) (.)   (.) (./.)
SCROLL CMD (....) ACTION(.) ITM(...) -H/HELP -E/EXIT
-C/CONFIRM -X/CANCEL -B/BACK -R/REFRESH -N/NEW MARK-UP
    
```

This parenthesis is another option for cancelling a line item instead of using ITM below.

You can simply change the mark-up without changing or adding any agency for distribution by selecting "C" (Confirm) as the action in the Create Fares and Distribution Part 2 of 2.

```

CREATE FARES AND DISTRIBUTION - PART 2 OF 2                >VIEW
NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.) PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S) AMT1 (180-----) CUR (GBP)
                           AMT2 (-----) CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....) APPLY TO CREATOR X
EFF/DISC DATE (01AUG07)/(DDMMYY)
ACTION (C) -M/MOVE UP -R/REFRESH -H/HELP -E/EXIT
-D/DISTRIBUTE -C/CONFIRM -N/NEW MARKUP -X/CANCEL
>
    
```

Response

REQUEST COMPLETED

Fares Display

The fares display will show 180.
Entry: 4F*

Response:

```

** MONEYSAVER FARES ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 02AUG07 AND TKTG 02AUG
ADD TAXES ENTER * MRA* FOR APPLIC AIRPORTS
LN A/L F.B.C. GBP OW RT EFF LTK AP MIN/MAX
1 BD N WHTM1 145.00 4NOV00 - - - / -
2 BD WLTM1 180.00 4NOV00 - - - / -
3 BD WTM1 209.00 10NOV00 - - - / -
    
```

Add Additional Mark-up to a Fare that has existing Mark-up

Entry – Add Additional Mark-up

You can add additional an additional mark-up to a fare that has already been marked-up.

Following is the fares display:

```

** MONESAVER  FARES  ** LOADED 30JUL 16:18EDT/30JUL 20:18GMT
LONAMS SR FARES FOR TRVL 02AUG07 AND TKTG 02AUG
  ADD TAXES                               ENTER * MRA* FOR APPLIC AIRPORTS
LN      FARE  RT  SELL RANGE          PUBLISHED NET  U R S T V
NBR AL  CODE  OW      GBP          F.B.C.   GBP  P D L K W
  1 BD WHTM1  R  160.00- 180.00      N/A    145.00 Y N Y Y -
  2 BD WLTM1  R    UN - LIMITED      N/A    165.00 Y Y Y Y -
  3 BD WTM1   R  209.00- 209.00      N/A    190.00 Y Y Y Y -
    
```

4FN-UX – x is the line number

Entry:

4FN-U2

```

          CREATE FARES AND DISTRIBUTION - PART 1 OF 2          >VIEW
          NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY / / /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M)  -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
    
```

Cat 35, Update/Modify, continued

**Entry – Add
Additional
Mark-up
continued**

Response to M (Move Down):

```

CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (-----180.00)    CUR (GBP)
                           AMT2 (-----)         CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (01AUG07)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP  -X/CANCEL
    
```

To add new mark-up, use the 'N' for the Action in Create Fares And Distribution Part 2 of 2.

You must change the EFF date to the current date as the system is expecting a change. If you do not do either of this you will receive the following error.

```

CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (-----180.00)    CUR (GBP)
                           AMT2 (-----)         CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X
EFF/DISC DATE (01AUG07*/(.....)
ACTION (N)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP  -X/CANCEL
    
```

Error Response:

INVALID EFFECTIVE DATE - MUST BE EITHER THE CURRENT OR A FUTURE DATE.

When the new blank template is returned for the new additional mark-up, you must have a CORP ID for this mark-up. If you do not have it, you will receive the following error.

Error Response:

NEED CORP ID FOR MULTIPLE MARK-UPS

```

CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (A)          PERCENT (010.0000)
A-DD/M-INUS/S-PECIFY (M)  AMT1 (-----10.00)    CUR (GBP)
                           AMT2 (-----)         CUR (...)
REVERSE FARE CALCULATION (Y)
CORP ID (BDLONAMS1*  APPLY TO CREATOR          MARK-UP SCROLL (...)
EFF/DISC DATE (02AUG07)/(.....)
ACTION (D)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP
    
```


Cat 35, Update/Modify, continued

**Entry – Add
Additional
Mark-up**
continued

Once the Corp-ID is entered and the mark-up is accepted with the action code of 'D', the Agency Distribution template displays.

Enter the agency SID, IATA or the Distributor Database in the above template to redistribute the mark-up fare. You may confirm your mark-up by using the action "C" or use "N" to request for new blank template to perform additional mark-ups for this fare as displayed below.

When performing additional mark-up, ensure you have a new Corp-ID for this additional Mark-up.

Based on the example below, the action use is 'C' to complete this mark-up.

```
***AGENCY DISTRIBUTION***                >VIEW
NET FARE 980 TABLE NBR - 00000000000000527
AUTH OPTIONS: S-SELL/T-TICKET
CORP ID: BDLONAMS1    APPLY TO CREATOR:
ITM  AGY ID  AGY TYP  LOC LOC TYP N/A  AUTH
001  (A47....) (T)    (...) (.)  (.)  (S/T)
002  (.....)  (.)    (...) (.)  (.)  (./.)
003  (.....)  (.)    (...) (.)  (.)  (./.)
004  (.....)  (.)    (...) (.)  (.)  (./.)
005  (.....)  (.)    (...) (.)  (.)  (./.)
006  (.....)  (.)    (...) (.)  (.)  (./.)
SCROLL CMD (... )    ACTION(C)                -H/HELP  -E/EXIT
-C/CONFIRM -B/BACK -R/REFRESH -N/NEW MARK-UP
```

Response:
REQUEST COMPLETED

Cancel a Mark-up

Cancel Mark-up

Entry:
4FN-U2

Response:

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2 >VIEW
NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946 AGY TYPE I AUTHORITY / / /
CXR(BD) TARIFF(977) RULE(1PWT) FARE CLASS(WLTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C) DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...) INDUSTRY FARE TYP(...) SEASON IND(.) DAY IND(.)

ACTION (M) -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
```

Caution: Cancel the appropriate item number. If Item 1 is canceled, it cancels everything—including creator fare.

Select ITM (Item Number) and X to Cancel:

```
CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY >VIEW
ACCT CODE -
CREATOR ID C0J AGY TYPE T AUTHORITY S/T/U/R
CXR - BD_ TRF - 977 RULE - 1PWT FARE CODE - WLTM1
ORIG - LON ORIG TYP - C DEST - AMS DEST TYP - C DIR -
ITM MARKUP AMT MARKUP PCT CUR CORP ID CREATOR
001 180.00 GBP X
002 10.00 10.0000 GBP BDLONAMS1
003 5.00 15.0000 GBP BDLONAMS2
-A/ACCESS DATA -N/NEXT MARK-UP
ACTION(X) ITM(002) -X/CANCEL -H/HELP -E/EXIT
```

The system responds prompting confirmation of cancellation of mark-up:

```
>VIEW
ACTION (C) -C/CONFIRM -B/BACK -E/EXIT
CONFIRM CANCELATION WITH ACTION C OR B TO GO BACK OR E TO EXIT
```

Cat 35, Update/Modify, continued

Cancel a Mark-up

Cancel Mark-up

The B (Back) action code brings you to the screen display of the first mark-up for this fare in Create and Distribution – Part 2 of 2.

```
>VIEW
ACTION (B)  -C/CONFIRM -B/BACK -E/EXIT

CONFIRM CANCELATION WITH ACTION C OR B TO GO BACK OR E TO EXIT
```

Response to B (Back):

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (-----180.00)      CUR (GBP)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR  X  MARK-UP SCROLL (...)
EFF/DISC DATE (02AUG07)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP  -X/CANCEL
>
```

Access Data

Access Data

You can access the data used to create the mark-ups.

Entry:

4FN-UX (x – line number)

Entry:

4FN-U2

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2 >VIEW
      NET FARE 980 TABLE NBR - XXXXXXXXXXXXXXXXXXXX
ACCT CODE - (.....)
AGY ID 9994946      AGY TYPE I      AUTHORITY / / /
CXR(BD)  TARIFF(977)  RULE(1PWT)  FARE CLASS(WLTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C)      DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...)  INDUSTRY FARE TYP(...)  SEASON IND(.)  DAY IND(.)

ACTION (M) -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
```

If you have more than one mark-up for a fare, you will receive Create Fares and Distribution with Corp ID Summary:

```
CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY >VIEW
ACCT CODE -
CREATOR ID C0J      AGY TYPE T      AUTHORITY S/T/U/R
CXR - BD_ TRF - 977  RULE - 1PWT  FARE CODE - WLTM1
ORIG - LON  ORIG TYP - C  DEST - AMS  DEST TYP - C  DIR -
ITM  MARKUP AMT MARKUP PCT CUR  CORP ID  CREATOR
001      180.00          GBP      X
002          5.00      15.0000 GBP  BDLONAMS2
003          10.00     10.0000 GBP  BDLONAMS1
      -A/ACCESS DATA -N/NEXT MARK-UP
ACTION(.) ITM(...) -X/CANCEL -H/HELP -E/EXIT
```

Access Data, continued

Access Data continued

To access the data for each of the mark-up that you have done, use the A (ACCESS) Action and the item number.

```
CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY >VIEW
ACCT CODE -
CREATOR ID C0J          AGY TYPE T  AUTHORITY  S/T/U/R
CXR - BD_ TRF - 977  RULE - 1PWT  FARE CODE - WLTM1
ORIG - LON  ORIG TYP - C  DEST - AMS  DEST TYP - C  DIR -
ITM  MARKUP AMT MARKUP PCT CUR  CORP ID  CREATOR
001      180.00          GBP    X
002       5.00      15.0000 GBP  BDLONAMS2
003      10.00      10.0000 GBP  BDLONAMS1
                                -A/ACCESS DATA -N/NEXT MARK-UP
ACTION(A) ITM(001) -X/CANCEL -H/HELP -E/EXIT
>
```

This displays the Create Fares and Distribution Part 2 of 2 of what you have entered.

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2 >VIEW
                                NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)  PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (-----180.00)  CUR (GBP)
                                AMT2 (-----)  CUR (...)
REVERSE FARE CALCULATION (Y)
CORP ID (.....)  APPLY TO CREATOR X  MARK-UP SCROLL (...)
EFF/DISC DATE (02AUG07)/(DDMMYY)
ACTION (.)  -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP  -X/CANCEL
```

To access other mark-up item data from the above screen, use "M" (Move-up) and the steps below:

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2 >VIEW
                                NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)  PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (S)  AMT1 (-----180.00)  CUR (GBP)
                                AMT2 (-----)  CUR (...)
REVERSE FARE CALCULATION (Y)
CORP ID (.....)  APPLY TO CREATOR X  MARK-UP SCROLL (...)
EFF/DISC DATE (02AUG07)/(DDMMYY)
ACTION (M)  -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE  -C/CONFIRM  -N/NEW MARKUP  -X/CANCEL
>
```

Access Data, continued

Access Data
continued

Response to M (Move Down):

```
CREATE FARES AND DISTRIBUTION - PART 1 OF 2 >VIEW
NET FARE 980 TABLE NBR - 000000000000000527
ACCT CODE - (.....)
AGY ID 9994946 AGY TYPE I AUTHORITY SEL/TKT/UPD/RED
CXR(BD) TARIFF(977) RULE(1PWT) FARE CLASS(WLTM1 )
FARE: ORIGIN(LON) ORIGIN TYPE(C) DEST(AMS) DEST TYPE(C)
SELL FARE IS DIRECTIONAL /FROM ORIGIN TO DEST/ (.)
PTC(...) INDUSTRY FARE TYP(...) SEASON IND(.) DAY IND(.)
ACTION (M) -M/MOVE DOWN
-D/DISTRIBUTE -X/CANCEL -R/REFRESH -H/HELP -E/EXIT
```

```
CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY >VIEW
ACCT CODE -
CREATOR ID C0J AGY TYPE T AUTHORITY S/T/U/R
CXR - BD_ TRF - 977 RULE - 1PWT FARE CODE - WLTM1
ORIG - LON ORIG TYP - C DEST - AMS DEST TYP - C DIR -
ITM MARKUP AMT MARKUP PCT CUR CORP ID CREATOR
001 180.00 GBP X
002 5.00 15.0000 GBP BDLONAMS2
003 10.00 10.0000 GBP BDLONAMS1
-A/ACCESS DATA -N/NEXT MARK-UP
ACTION(.) ITM(...) -X/CANCEL -H/HELP -E/EXIT
```

Use A (Access) and the item number of the mark-up that you want to see or you can use N (Next Mark-Up) without the ITM to request a blank Create Fares and Distribution - Part 2 of 2 to add a new mark-up as shown in the following screen:

```
CREATE FARES AND DISTRIBUTION - CORP ID SUMMARY >VIEW
ACCT CODE -
CREATOR ID C0J AGY TYPE T AUTHORITY S/T/U/R
CXR - BD_ TRF - 977 RULE - 1PWT FARE CODE - WLTM1
ORIG - LON ORIG TYP - C DEST - AMS DEST TYP - C DIR -
ITM MARKUP AMT MARKUP PCT CUR CORP ID CREATOR
001 180.00 GBP X
002 5.00 15.0000 GBP BDLONAMS2
003 10.00 10.0000 GBP BDLONAMS1
-A/ACCESS DATA -N/NEXT MARK-UP
ACTION(N) ITM(...) -X/CANCEL -H/HELP -E/EXIT
```

Enter at ACTION (N), and the following screen displays.

Access Data, continued

Access Data
continued

Fill in the template as needed.

```
CREATE FARES AND DISTRIBUTION - PART 2 OF 2          >VIEW
                                                    NO MARKUP (.)
FARE CALCULATION OPTIONS: A-DD/M-INUS (.)          PERCENT (000.0000)
A-DD/M-INUS/S-PECIFY (.)  AMT1 (-----)          CUR (...)
                           AMT2 (-----)          CUR (...)
REVERSE FARE CALCULATION (N)
CORP ID (.....)  APPLY TO CREATOR                MARK-UP SCROLL (...)
EFF/DISC DATE (DDMMYY)/(DDMMYY)
ACTION (.)        -M/MOVE UP  -R/REFRESH  -H/HELP  -E/EXIT
-D/DISTRIBUTE    -C/CONFIRM  -N/NEW MARKUP
>
```

Fares and Pricing

Fares/Pricing Entries

Integrated Fares Display

An integrated fares display includes published, SecuRate Air Private, SecuRate Air Net, and SecuRate Air Plus fares.

Fares Entries

Use one of the following entries to display an integrated fares display:

Entry	Explanation
4FNYCLAXSR	ATPCO SR Private, SR Net, Basic SRAP
4FNYCLAXSR-XX (XX = Airline Code)	Specific airline
4FNYCLAXSR-XX/@TD (XX = Airline Code)	Airline and specific ticket designator only
4FNYCLAX12JANSR-CXR	ATPCO SR Private and Net
4FNYCLAX12JANSRN	ATPCO SR Private, SR Net, published normal fares
4FNYCLAX12JANSRX	ATPCO SR Private, SR Net and published normal & excursion
4FNYCLAX12JANSR-XX/@@ACCTCODE (XX=Carrier Code)	ATPCO SR Fares with Acct Code & SR Fares with no Acct Code. Add .AC to display account code fares only
4FNYCLAXSR/@@ACCTCODE1-ACCTCODE2-ACCTCODE3 (MAX 5)	Multiple Acct Code Fare Display
4FMKCATL-SR@C	Display net fare amount: @C is added to the end of the fares request entry
4PFSR#/@@ACCOUNT1-ACCOUNT2-ACCOUNT3-ACCOUNT4-ACCOUNT5	Multiple Acct Code-Pricing. Add .AC to price acct. code fares only
4PLFBFSR#/@@ACCOUNT1-ACCOUNT2-ACCOUNT3	Multiple Acct Code-Low Fare Rebook
4PLIFSR#/@@ACCOUNT1-ACCOUNT2	Multiple Acct Code – Power Pricing
4PQ-S1#FSR#/@@ACCTCODE	Segment Select with Acct Code
4PQFSR#FNP#/@@ACCTCODE	No Penalty Fare with Acct Code
4PQFSR#FNP#/@@ACCTCODE.AC	No Penalty Fare with Acct Code-show only specified Acct Code fares (.AC)

Fares Display, continued

Entry

4FMIALGASRA-AA-US-CO-DL/L20DEC/R10JAN/MR-325

Response

LN	A/L	FARE	RT	FARE	TRAVEL	DATES	TKT	DTE	RTG	BK	AGREEMENT
	CODE	OW	USD	EFF	DISC	FST/LST	NBR	CD	NUMBER		
1	CO-NB726XT	R	123.63	1JUN0	31DEC0*	-	25	T	T4SCOFLA		
2	AA-LNTEX7AN	R	137.18	1JUN0	31DEC0*	-	25	T	A1ZFLA		
3	US-VOFE14PN	R	148.00	11FEB0	15NOV0*	-	33	V*			
4	US-VOFE14PN	R	152.00	21APR0	13DEC0*	-	33	V*			
5	CO NB725XT	R	155.88	1JUN0	31DEC0*	-	25	T	1ZAFLA		
6	AA#LNTPL7AN	R	158.00	25APR0	-	-	25	L			
7	CO-NU274V	R	158.03	30DEC9	31DEC0*	-	25	V			
8	DL LA14TN	R	158.00	1MAY0	31DEC1	L28DEC	19	L	T4SDLFLA		
9	US KSWIM		79.00	1FEB0	31DEC1		33	K	R7GSOUTH		
10	CO-NU252T	R	166.63	1JAN0	31DEC0*	-	25	T			
11	DL LA14TN	R	202.00	26APR0			25	L			
12	US*VRA7TSN		101.00	1MAY0	-		33	V*			
13	CO VE14VIP	R	210.00	24MAY00	-		25	V	A1ZCOFLA		

Explanation

All published and negotiated fares are gathered and sorted lowest to highest. Fares of identical amounts are then sorted by type into published, SecuRate Air Private, SecuRate Air Net, and SecuRate Air Plus fares. Within each grouping of identical fares, excursion fares display prior to normal fares. The symbol between the carrier code and the Fare Basis Code is used to indicate what kind of fare it is. The indicators are:

Blank = published fare (lines 6, 11, and 12)

Dash (-) = SecuRate Air Private and SecuRate Air Net and SRAP (lines 3,4,7, & 10)

Asterisk (*) = Auto pricing inhibited (line 12 – published fares only)

End Item (#) = Black out dates apply (line 6 – all fare types)

Pricing

Pricing

Worldspan's pricing system selects the lowest fare amount based on the pricing parameters. When the entry includes SR, the system checks for all fares including SecuRate Air Net Fares. If the SecuRate Air fare is lowest, the system sends the itinerary and PNR through checks to determine if:

The location is authorized to sell/ticket using this fare.
Each segment of the itinerary meets the specifications of the Sell Fare.

If all checks are met, the itinerary is priced using the Sell Fare created.

Pricing Entries

Entry	Explanation
4PFSR	Basic pricing entry without storing a ticket record
4P*FSR	Basic entry to price and store a ticket record
4PLFQFSR	Low fare quote
4PLFFSR	Low fare finder
4PLFBFSR	Low fare finder and rebook
4PQ-S1#FSR	Segment Select
4PQFSR#FNP	No penalty fare
4PLIFSR	Power pricing
\$PATLLAX#FSR	Power shopper
4PFSR/*@TICKET DESIGNATOR	With ticket designator
4PFSR#/@@ACCOUNTCODE	With account code
4PFSR#/@@ACCT1-ACCT2	Multiple account codes (up to 5) Add .AC to price account code fares only
4PLFBFSR#/@@ACCT1-ACCT2	Multiple account code – low fare rebook
4P*FSR@NET	Prices the selling fare and stores the net fare
4PQFSR#NC	Use if storing fare quote in conjunction with the @Net option

The SR indicator allows the system to check for published fares, SecuRate Air via ATPCO and SecuRate Air Plus fares.

To request only SecuRate Air fares, add .SR to the end of the entry:
Example: 4PFSR.SR

To request only SecuRate Air fares for a specified account code, add .AC to the end of the entry:

Example: 4PFSR.SR#/@@ACCTCODE.AC (Note: # = end item)

Click here for [SecuRate Air Plus Glossary](#).