
TICKET / ITINERARY / INVOICE / PTA

Duplicate ITIN/Invoice/Credit Memo

Duplicate Template

Specific Invoice Number

Specific DH Item Number

Linear Entry

Override Printer

HELP DUPTMP

DUP*123567

DUP*DH587

DUPR/P-YE7BD4/IN-100200/DF-
8168912000/T-E/CR-12EE

DUPR/OP-742803/IN-100200/P-
4CAMNS

Steps to Generate a Ticket

Display PNR by Name

By Record Locator

Basic entry

HELP TICKET

*-NAME

*RECLOC

EZ

Issue Documents

Issue all documents in A.I.R. Table including

Electronic Ticket

Override A.I.R. Table for...

Paper ticket only/A.I.R. documents

e-ticket only/A.I.R. documents

Itinerary/invoice

Itinerary/invoice and interface

Itinerary only

Credit Memo

Electronic Ticket, Itinerary/Invoice, and Pocket

Itinerary

HELP EZ

EZ

EZT*

EZE*

EZL

EZLI

EZN

EZC

EZELP

Electronic Ticketing (ET)

Display Suppressed ETA PNR item

Display Electronic Ticket Record

HELP ETKT

*ETA

ETR

TICKET / ITINERARY / INVOICE / PTA

EZ Drivestream Options

Agent/branch
Approval code
Blank with header and service descriptions
Override closing statement
Override interface routing/send to teletype
Commission
Frequent Traveler Number
Ticket for PI in ticket record
Ticket for PI 2
Name select
No comparison to SFQ
Record Locator/Direct Access
Redisplay PNR
Segment select, redisplay
Suppress credit card number
Print class of service
Print carrier code

Print elapsed time and mileage
Print elapsed time and kilometers
Print a break-down of the Intra-Canadian Tax
breakdown
Suppress printing of Itinerary/Invoice Document

HELP EZAOPT

EZ#ABOB/MAIN
EZ#\$*Z1234
EZ#HVD
EZ#@C5 BON VOYAGE
EZ#OI-T4SD1
EZ#K8
EZ#FT
EZ#PI*
EZ#PI2
EZ#N1.1
EZ#NC
EZ#DR
EZ#*R
EZ#S2/4#*R
EZ#X\$
EZ#*CL
EZ#*CC
*T
EZ#*TM
EZ#*TK

EZ#TAX
EZ#SP

Log Ticket Table

Display template

HELP LOGTKT

4GT

Log Stock Control Number

Display template

HELP LOGSCN

4GS

Assign Invoice Number

Display template

HELP INVNBR

4GI

Document Instructions (DI)

Primary single option
Document/option override
Change DI3
Display DI index
Primary in modify mode
DI5 in modify mode
Override interface routing/PNR document
instruction

HELP 4-DI

4-DI#X\$
4-DIT*#X\$#RL#V#*R
4-DI@3#HV#X\$
*DI
DI
*DI5

4-DI#OI-T4SD3

TICKET / ITINERARY / INVOICE / PTA

Blank Form Options

Blank form
With service descriptions
Print headers
With service descriptions

HELP BLANK

≠BV
≠BVD
≠HV
≠HVD

Pocket Itinerary

Pocket and ticket
Full itinerary/invoice, interface message, pocket
Ticket, full itinerary/invoice interface message
Print pocket remarks

HELP EZP

EZPT
EZPLI
EZPTLI
EZ≠PK

Pocket Remarks

Basic entry
Name associated
Segment associated
Combination

HELP POCKETRMK

5PK-FREEFORM
5N1.2*PK-FREEFORM
5S2*PK-FREEFORM
5S3N1.2*PK-FREEFORM

Automated Prepaid

(Stored Fare Quote must be present in PNR)
Initiate auto PTA template
Segment select option
Display prepaid data

HELP PREPAID

7/PT
7/PTS3/4
*PTA

Change PTA

Contact information
Primary fare construction

HELP @PTA

7@C/LAX 213 555-3218
71@F/LAXAADDLAALAXY*CK-
AGT/ABC TRAVEL*0565422 COMM
RATE 10
8@TLDCA/AA3P/7JUN
7@PTA01540107326411/DL/USD97
6.60
7@P/LAX/WORLD TRAVEL 10
STATE ST CLEVELAND OH 44112

Change downline ticketing
PTA number

Purchaser information

Modify routing change system on demand
routing
Special remarks

7@ZIOD/SFO/AS
7@S/MUST TRAVEL BY 17JUL

Prepaid Routing Agreements

Agreements with airline code
Routings airline code originating city

INFO KJ*

KAI/AA
KJ*AA/ORD
