



TRAMS Quick Reference

All questions and concerns should be directed to TRAMS, Inc., via their website, www.trams.com or call 310-641-8726 for support issues.

TRAMS Options		HELP TRAMS ATG/INFO TRAMS	
INVOICE LEVEL			
-Customer-			
Option Name	OPTION	Example	Max. Char
Customer Number	5-CA	5-CA1234567890 (prints on ticket invoice)	30
	5AN	5AN1234567890 (does not print)	10
Customer Name & Address	5-CB	5-CB 12 Palm Drive	32
Customer Email Address	5EU-	5EU-PAULMCC@apple.com	55
Branch Code Override	5BR	5BR2	12
Invoice Remarks (TRAMS Invoice Only)	5IM	5IMFAMILY PLAN	35
Override Worldspan Invoice Number	5IV	5IV123456	8
Phone Number	5PH	5PH444-222-3344	12
Fax Number	5FX	5FX888-555-2211	12
-Agent-			
Option Name	OPTION	Example	Max. Char
Ignore Booking Agent	5SA-	5SA-	
Booking Agent		5SA-XX	10
Booking Agent w/ Commission Percent		5SA-XX@33	18
Booking Agent w/ Commission and Comments		5SA-XX@33@VENDOR OVERRIDE	48
Outside Agent	5OA-	5OA-XX	10
Outside Agent w/ Commission Percent		5OA-XX@33	18
Outside Agent w/ Commission and Comments		5OA-XX@33@VENDOR OVERRIDE	48
-Form of Payment-			
Option Name	OPTION	Example	Max. Char
Form of Payment-Worldspan	5\$	5\$CA 5\$CK 5\$CCAX37310010016	
Form of Payment- TRAMS	5FP	5FP 5FPCASH 5FPCK 5FPAX37310010016	45
Partial Payment- Cash	5PP	5PP100.00*CASH	
Partial Payment- Check		5PP100.00*CHECK*5432	
Partial Payment- Check		5PP100.00*CK*5432	
Partial Payment- CC Merchant		5PP100.00*1234567890123456/0507	

-Reports-			
Option Name	OPTION	Example	Max. Char
Agency Department Code	5DP	5DP22	20
Independent Contractor Code	5IC	5ICXXXXXX	10
Client Remarks	5RK	5RKFREEFLOW	45
	5RM	5RMFREEFLOW	45
User Defined Interface Data	5UD	5UD1 FREEFLOW	60
Group Code	5GP	5GP1	10
Intl/Domestic/Transborder Indicator	5IX	5IXI	1
		5IXD	
		5IXT	
Fare Savings Report Full Fare	5FF	5FF1234.00	13
Fare Savings Report Lowest Fare	5LF	5LF222.00	13
Fare Savings Justification Comment	5FJ	5FJEX	2
Face Value of Consolidator Ticket	5FV	5FV1200.00 5FV1200.00*300.00 5FV1200*300	13

***BOOKING LEVEL ***			
-Travel Segment-			
Option Name	OPTION	Example	
Associate Type Codes	AIR	Airline Booking	
	BKG	Booking Fees	
	CAR	Car Booking	
	CRD	Miscellaneous Credit – Refunds	
	CRU	Cruise Booking	
	HTL	Hotel Booking	
	INS	Insurance	
	TKT	Ticketing Fee	
	TUR	Tour Booking	
	SVC	Service Charges	
Action Due on Above Items	/DUE-	Collected from passenger and due now at travel spplier	
	/CRD-	Credit OR Refund from supplier and due now for refund to passenger	
	/AC1- /AC2-	Items below may be used here	
Accounting Remarks as MS line	5MS-	Items below may be used here	
-Travel Segment Identifiers-			
Option Name	OPTION	Example	Max. Char
Booking Agent	*SA	*SAXX	10
Booking Agent w/ Commission Percent		*SAXX 33	18
Booking Agent w/ Commission Amount		*SAXX \$50.00	18
Booking Agent w/ Commission and Comments		*SAXX 33 VENDOR OVERRIDE	48
Outside Agent	*OA	*OAXX	10
Outside Agent w/ Commission Percent		*OAXX 33	18
Outside Agent w/ Commission Amount		*OAXX \$50.00	18
Outside Agent w/ Commission and Comments		*OAXX 33 VENDOR OVERRIDE	48
Department Information	*DP	*DPSALES	20
Accounting System Action	*SB		3
Submit to ARC/BSP		*SBARC	
Submit to Travel Supplier		*SBSUP	
Commission Tracking System		*SBCOM	
Create Booking for Each Invoice	*PI	*PI	
Vendor Name	*VN	*VDELTA DREAM	40
Vendor Number	*VC	*VC2222	10
Vendor Remarks	*VR	*VRNON REFUNDABLE	45
Client Remarks	*RM	*RMSCHOOL GROUP	45
Invoice Remarks	*IM	*IMDEPOSIT	50
Confirmation Number	*CF	*CF1234567890	25
Start Date	*SD	*SD10JUL04	7
End Date	*ED	*ED10AUG05	7
Car/Hotel Description	*DE	*DEICAR *DESINGL	10
Travel Type	*TT	*TT4	10
Form of Payment	*FP	*FPCASH *FPCK *FPCHECK *FPAX123456789012345	45

Credit Card Expiration Date	*XP	*XPMMYY	4
Client Payment Method	*CP		1
Cash		*CP1	
Check		*CP2	
Credit Card		*CP3	
CC Merchant Account		*CP4	
Electronic Funds Transfer (EFT)		*CP5	
Other		*CP6	
Payable Date	*PD	*PD21AUG04	8
Alternate CC Merchant Bank Account	*BK	*BK	
Collecting Now- Base Fare	*BF	*BF200.00	13
Collecting Now- Tax	*TX	*TX25.00	13
Collecting Now- Total	*TF	*TF300.00	13
Commission Percent	*CM	*CM8	7
Commission Amount	*CM	*CM\$25.00	13
Validating Airline	*AL	*ALUA	2
Ticket Number	*TK	*TK1234567890	20
Fare Savings Report- Full Fare	*FF	*FF1234.00	13
Fare Savings Report- Lowest Fare	*LF	*LF222.00	13
Fare Justification Code	*FJ	*FJEX	2
Face Value of Consolidator Ticket	*FV	*FV1200.00	13
Passenger Itinerary	*IT	*ITLAXSFOLAX	45
Passenger Itinerary from PNR	*SG	*SG	
Passenger Name if Different	*PN	*PNJOHN SMITH	30
Number of Passengers	*NP	*NP3	2
Number of Hotel Rooms	*NR	*NR2	2
Final Payment Due Date	*FD	*FD03MAY04	7
Final Amount Due	*FA	*FA2955.00	9
Final Commission Amount	*FC	*FC360.00	9
User Defined Interface Data	*UD	*UD1 FREEFLOW	60
GST/QST Indicator (BSP Only)	*GO		1
No GST or QST		*GOA	
GST Only		*GOB	
QST Only		*GOC	
GST and QST		*GOD	

TRAMS Travel Segment Examples	
Tour Deposit	TNZZMK1TUR15MAY20MAY/AN-DELTA FLYAWAY /CF-1234567/IC-200.00/CM-0/AC1-S*TF200.00*TT9/FF1-FREE FLOW REMARKS
Tour Final	TNZZMK1TUR02JUN/AN-DELTA FLYAWAY/CF-1234567/IC-1305.00/CM-159.00/AC1-S*TF1305.00*SG*TT10/FF1-FREE FLOW
Cruise Deposit	TNZZMK1CRU05MAY12MAY/AN-ROYAL CARIBBEAN CRUISES/CF-1234567/IC-500.00/CM-0/AC1-S*TF500.00*TT4*ITMIA/AC2-*FD04APR*FA4500.00*FC650.00/FF1-FREE FLOW REMARKS
Cruise Final	TNZZMK1CRU05MAY12MAY/AN-ROYAL CARIBBEAN CRUISES/CF-1234567/IC-4500.00/CM-650.00/AC1-C*TF4500.00*TT5*ITMIA/FF1-FREE FLOW REMARKS
Service Fee	TNZZMK1SVC13MAR/AN-TRAVEL AGENCY/IC-15.00/CM-15.00/AC1-S*TF15.00*FPCHECK
Non-ARC/Air	TNWNMK1AIR04JUL07JUL/AN-SOUTHWEST AIRLINES/CL-YHU9P/IC-194.00/CM-16.70/AC1-C*TF194.00*SF*TT1/FF1-FREE FLOW REMARKS
Insurance	TNZZMK1INS12JUL/AN-VOYAGEUR/CF-107232845/IC-25.00/CM-2.50/AC1-S*TF10.00*FPCHECK