

Worldspan by Travelport® Manual Pricing – Go! Script

Overview

Introduction This document contains an overview of the Worldspan by Travelport® Manual Pricing – Go! Script available to users on Worldspan Go! Res.

File name

File (Script) Name	Brief Description
ZG_ManualPrice	Enables agents to easily price a PNR manually and offers Custom Discount, Price by Fare Basis Code, BSP, and enables modification to the priced PNR.

Help Click on the link below to submit a question or issue to the Worldspan Help Desk: <http://globallearningcenter.wspan.com/knowledgecenter/mainframe.htm>.

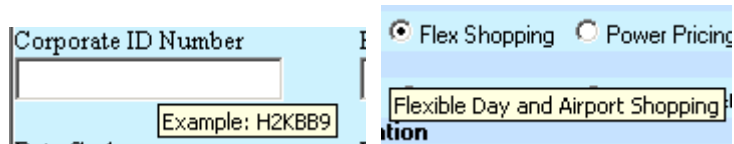
Overview The Manual Pricing – Go! is a one stop place for users to store the fare for ticketing a PNR and quickly modify the stored ticketing price. The World Ticket Image (WTI) template is used to store the fare for ticketing. The Rate Desk Pricing (RDP) entries are used to modify the manually stored price of the PNR.

Options available for Custom Discount Pricing and Price by Fare Basis Code enable the user to quickly process the PNR for ticketing. An option to create a Ticket Record is readily available for every option.

Operating Instructions

Script Conventions

- Go! Res and scripts are designed to operate in a full screen. With the cursor active in the script area, press <F11> to shrink the toolbar at the top of the screen. Then right click on the small icon toolbar and click on auto hide to display Go! Res and scripts as full screen.
- In this Go! Script, mandatory fields are indicated by a red* asterisk. The black ▼ indicates a drop down list is available for applicable choices for the input box or the ability to scroll for more information.
- Many fields are on-click events, which means the user, must click in a field before the field appears as mandatory or takes on other properties (e.g., additional input fields).
- In some cases, tabbing through a form bypasses the mandatory indicator for a field, leaving it blank results in an error (see Errors).
- Most input fields have examples of the requested information in a tool tip. A tool tip quickly appears when the pointer pauses over a button or field (mouse-over).



- Script forms may contain fields with conditions that would disable other fields and/or buttons.
- The Enter key may be used throughout the scripts with the exception of pop-up boxes and the calendar.

Need to Know

Previously, Worldspan Res had provided the capability to pause and resume ScriptPro scripts using the keystroke combinations <Ctrl>W and <Ctrl>R. Worldspan Go! Res cannot retain all the previous default keystrokes due to the browser defaults. The left side (terminal emulator/Go! Res) has retained some of the Worldspan Res keystroke defaults. If the focus is in the terminal emulator/Go! Res side, <Ctrl>W pauses a ScriptPro script and <Ctrl>R resumes a ScriptPro script. The right side of the window (Index/Go! Res scripts) takes on the Browser/Windows keystroke and local macro defaults. HOWEVER, when the focus is in the right side/Go! Script/Index/Tools area, the <Ctrl>R may cause a Microsoft Internet Explorer error and throw the user out of the product or launch a macro, while the <Ctrl>W shuts down the product. It is important to check the focus prior to using keystroke combinations. To move the focus, click on the right or left side.

Continued on next page

Operating Instructions, Continued

Access

From Worldspan Go! Res:

- Access the script from the Price Tab in the Script Index
 - Select Manual Pricing – Go! to launch the script
-

Manual Pricing Main Screen

A PNR must be displayed when the script is launched to enable the Manual Pricing script to continue to open. If a PNR is not present, the user will view a dialog box advising a PNR must be displayed and the Script Index will be redisplayed. If the PNR has not been manually priced, the screen below appears. When the PNR has been manually priced, a different screen appears and is discussed later in the document.

The Manual Pricing main screen enables a user to select to manually price the PNR, use Custom Discount, or Price by Fare Basis code and determine what entry the script will use to calculate taxes.

The user must select the radio button of the action desired, indicate the segments and passenger type codes when applicable, and indicate if the script should calculate the taxes and if a Ticket Record (#TR) must be created. If desired, a ticketing carrier may be indicated. Throughout the script, select OK to continue or Exit to terminate the script and return to the Script Index.

Manual Pricing

Manual Pricing
 Custom Pricing
 Price by Fare Basis Code

Select Flights to Price *

Price All Segments
 Segment Select

Automatically Calculate Taxes Price Using Ticket Records(#TR)

Tax Calculation Options

Base on Pricing Entry:
 Select from the list 4PLF Enter a Pricing Entry

Base on Ticketing Carrier: []

OK Exit

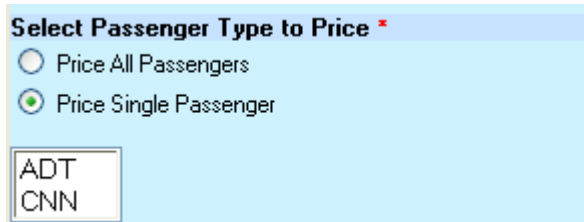
[Script Overview Document](#)

Continue on next page

Operating Instructions, Continued

Select Passenger

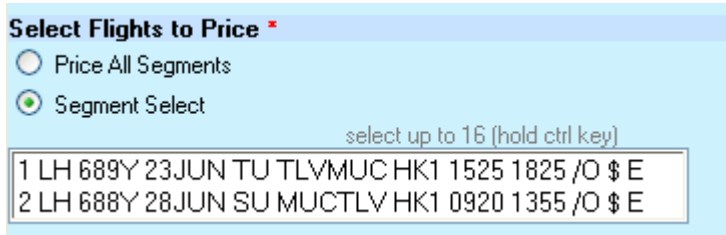
The user may select to price all passengers or a single passenger when more than one passenger is in the PNR. When Price Single Passenger is selected, a drop list of the PTC codes in the PNR appears for the user to highlight the desired PTC code to price. This option shall not be seen when one passenger exists in the PNR.



The screenshot shows a dialog box titled "Select Passenger Type to Price" with a red asterisk. It contains two radio buttons: "Price All Passengers" (unselected) and "Price Single Passenger" (selected). Below the radio buttons is a small rectangular drop-down menu containing the text "ADT" and "CNN".

Select Segments

The user may select the radio button for Price all Segments or Segment Select. When Segment Select is indicated, the itinerary shall be displayed in the drop box for the user to highlight the desired segments to price. To select more than one segment, highlight by holding the CTRL key down as you click on each segment.



The screenshot shows a dialog box titled "Select Flights to Price" with a red asterisk. It contains two radio buttons: "Price All Segments" (unselected) and "Segment Select" (selected). Below the radio buttons is a text prompt "select up to 16 (hold ctrl key)". Below the prompt is a rectangular drop-down menu containing two lines of flight itinerary text: "1 LH 689Y 23JUN TU TLVMUC HK1 1525 1825 /O \$ E" and "2 LH 688Y 28JUN SU MUCLTY HK1 0920 1355 /O \$ E".

Continued on next page

Operating Instructions, Continued

Manual Process The following screen appears when Manual Pricing is selected. User inputs segment data - Stop Over/Connection indicator, the Fare Basis/Ticket Designator, Base Fare, Tax Codes and Amounts. Check the box next to the header to automatically carry the value of the item for segment one to all segments. Select Clear NVB NVA fields to delete the Not Valid Before and After Dates. Indicate the applicable Tax process and when NUCs are involved. The segment base fare values will be calculated automatically and the total will appear in the Base Fare Amount box. The Base Fare and Local Currency Codes are captured from the host and can be changed when applicable. Indicate the Commission/Percent, Tour Number, and Endorsement options as applicable.

Manual Pricing

Flight Information: ← Back
 Working Passenger Type Code: ADT
 Show Optional Fees Clear NVB / NVA fields

#	X	City	AL	Flight	CL	Date	Time	St	FBasis/T-Dsg	Base	NVB	NVA	Bags
1	<input type="checkbox"/>	DUB	BD	120	Y	17SEP	0640	HK	TEST	100.00	17SEP	17SEP	
2	<input type="checkbox"/>	LHR	BD	127	Y	23SEP	1315	HK	TEST	100.00	23SEP	23SEP	

DUB

Taxes: IT IS THE RESPONSIBILITY OF THE USER TO ENSURE TAXES/TAX CODES ARE ACCURATELY REPORTED.

Tax Code	Amount	Tax Code	Amount
UP	7.70	LQ	10.00
GB	11.35	UB	18.10

Add More Taxes
[Show US PFC and ZP Taxes](#)

Tax Code Override:
 No Tax Code Override International Fare (IF) Base Fare(BN)

Fare Breakdown:
 Base Fare Currency and Amount: EUR 200.00 NUC [Convert NUC Base to Local Base](#)
 Local Currency and Amount: EUR 143.00 [Convert Local Base to NUC Base](#)
 Rate of Exchange: .712358
 Bankers Selling Rate:

Commission: Percent
 IT/Tour Number:
 Endorsement Field:

Continued on next page

Operating Instructions, Continued

BBR with PFC and XF Taxes

When the system uses a Bankers Buying Rate (BBR) as the rate of exchange, the script will enable Convert XF Charges to Local Currency and Convert ZP Taxes to Local Currency links.

Hide US PFC and ZP Taxes
US Passenger Facility Charge (XF):
ATL4.50
[Convert XF Charges to Local Currency](#)

US Segment Tax (ZP):

[Convert ZP Taxes to Local Currency](#)
 Add More ZP Taxes

Tax Code Override:
 No Tax Code Override International Fare (IF) Base Fare(BN)

Fare Breakdown
Base Fare Currency and Amount USD NUC [Convert NUC Base to Local Base](#)

When selected, the script inputs the local currency amount(s) in the tax field(s) with an asterisk (*) to indicated amount converted to local currency and moves the Convert to Local Currency link over to enable the user to convert any additional amount they enter.

Hide US PFC and ZP Taxes
US Passenger Facility Charge (XF):
ATL57.40*
[Convert XF Charges to Local Currency](#)

* Indicated amount converted to local currency.

US Segment Tax (ZP):

[Convert ZP Taxes to Local Currency](#)
 Add More ZP Taxes

Tax Code Override:
 No Tax Code Override International Fare (IF) Base Fare(BN)

Fare Breakdown
Base Fare Currency and Amount USD NUC [Convert NUC Base to Local Base](#)

Continued on next page

Operating Instructions, Continued

Optional Fees Select the Show Optional Fees to select the types of surcharge when adding surcharges and enter the amounts. Surcharge options are listed below.

Manual Pricing

Flight Information: Working Passenger Type Code: ADT [Back](#)

Show Optional Fees Clear NVB / NVA fields

#	X	City	AL	Flight	CL	Date	Time	St	FBasis/T-Dsg	Base	NVB	NVA	Bags	Fees	Amount
1	<input type="checkbox"/>	TLV	LY	315	K	23NOV	0905	HK	TAP1Y	172.50	<input type="checkbox"/> 23NOV	<input type="checkbox"/> 23NOV	<input checked="" type="checkbox"/> 20K	Surcharge(Q)	50.00
2	<input type="checkbox"/>	LHR	LY	316	Q	30NOV	1430	HK	TAP1Y	172.50	<input type="checkbox"/> 30NOV	<input type="checkbox"/> 30NOV	<input checked="" type="checkbox"/> 20K	Surcharge(Q)	50.00

TLV

Bags **Fees**

LATELY RI

- Surcharge(Q)
- Stopover(S)
- Mileage(M)
- Plus Up(P)
- Differential(D)
- Side Trip(ST)
- Extra Mileage(E/)

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Operating Instructions, Continued

Convert to/from NUCs

When the total Base Fare in NUCs is known, input the total in the Base Amount and click the Convert NUC Base to Local Base link to the right. The script will populate the Local Base amount with the equivalent amount. When the total Base Fare in Local currency is known, input the total in the Local Amount and click the Convert Local Base to NUC Base link to the right. The script will populate the NUC Base amount with the equivalent amount. With either scenario, the user can then break the applicable base fare appropriately to use in the segment values in order to issue the ticket per the airline policies.

Manual Pricing

Flight Information: [← Back](#)
 Working Passenger Type Code: ADT
 Show Optional Fees Clear NVB / NVA fields

#	X	City	AL	Flight	CL	Date	Time	St	FBasis/T-Dsg	Base	NVB	NVA	Bags
1	<input type="checkbox"/>	DUB	BD	120	Y	17SEP	0640	HK	TEST	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	LHR	BD	127	Y	23SEP	1315	HK	TEST	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DUB

Taxes: IT IS THE RESPONSIBILITY OF THE USER TO ENSURE TAXES/TAX CODES ARE ACCURATELY REPORTED.

Tax Code	Amount	Tax Code	Amount
UP	7.70	LQ	10.00
GB	11.35	UB	18.10

Add More Taxes

[Show US PFC and ZP Taxes](#)

Tax Code Override:

No Tax Code Override
 International Fare (IF)
 Base Fare(BN)

Fare Breakdown:

Base Fare Currency and Amount:	EUR	200.00	<input checked="" type="checkbox"/> NUC	Convert NUC Base to Local Base
Local Currency and Amount:	EUR	143.00		Convert Local Base to NUC Base

Continued on next page

Operating Instructions, Continued

Equivalent Currency and PFCs

The script automatically populates the PFC input field with USD received from Res and the user needs to override with the correct local amount.

US Passenger Facility Charge (XF):

MIA4.50

Tax Code Override:

No Tax Code Override International Fare (IF) Base Fare(BN)

US Passenger Facility Charge (XF):

MIA56.42

Tax Code Override:

No Tax Code Override International Fare (IF) Base Fare(BN)

Equivalent Currency

When you need to use equivalent currency; uncheck the NUC box and a Convert local base to equivalent link appears. This will calculate and populate the applicable equivalent amounts.

Tax Code Override:

No Tax Code Override International Fare (IF) Base Fare(BN)

Fare Breakdown

Base Fare Currency and Amount: USD 300.00 NUC [Convert NUC Base to Local Base](#)

Local Currency and Amount: MXN [Convert Local Base to NUC Base](#)

Rate of Exchange: 1.00

Bankers Selling Rate: 12.53810

Tax Code Override:

No Tax Code Override International Fare (IF) Base Fare(BN)

Fare Breakdown

Base Fare Currency and Amount: USD 300.00 NUC [Convert Local Base to Equivalent Currency](#)

Equivalent Currency and Amount: MXN

Rate of Exchange: 1.00

Bankers Selling Rate: 12.53810

Fare Breakdown

Base Fare Currency and Amount: USD 300.00 NUC

Equivalent Currency and Amount: MXN 3762.00 [Convert Local Base to Equiva](#)

Rate of Exchange: 1.00

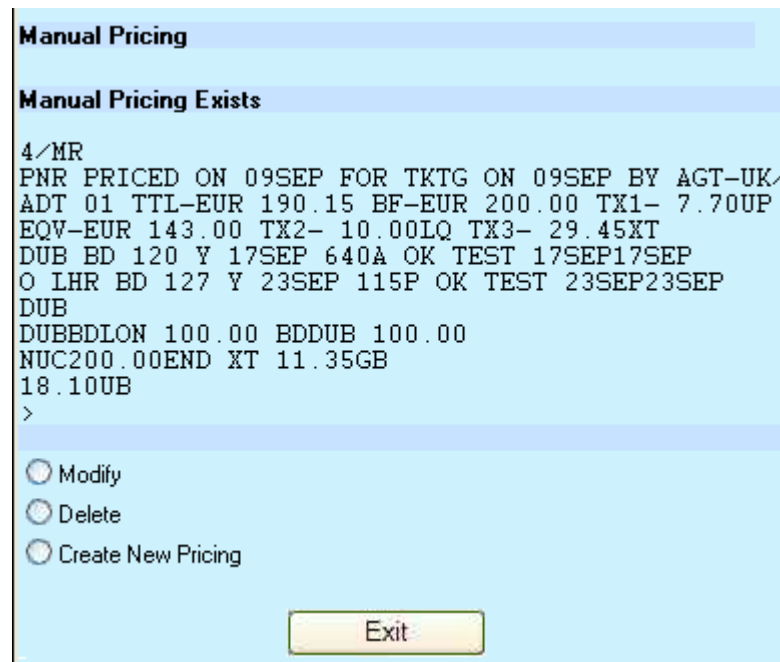
Bankers Selling Rate: 12.53810

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Operating Instructions, Continued

Process Complete

When OK is selected, the script processes the data to price the PNR. Upon completion, the following is shown for review of the price and enables the user to Modify, Delete or Create New Pricing. Modify will display the options discussed later in the document. Delete will delete the pricing just created and return to the main screen. Create New Pricing will return to the main screen.



The screenshot displays a terminal window titled "Manual Pricing". Below the title is a section "Manual Pricing Exists" containing the following text:

```
4/MR
PNR PRICED ON 09SEP FOR TKTG ON 09SEP BY AGT-UK/
ADT 01 TTL-EUR 190.15 BF-EUR 200.00 TX1- 7.70UP
EQV-EUR 143.00 TX2- 10.00LQ TX3- 29.45XT
DUB BD 120 Y 17SEP 640A OK TEST 17SEP17SEP
O LHR BD 127 Y 23SEP 115P OK TEST 23SEP23SEP
DUB
DUBBDLON 100.00 BDDUB 100.00
NUC200.00END XT 11.35GB
18.10UB
>
```

Below the text are three radio button options:

- Modify
- Delete
- Create New Pricing

At the bottom center is a yellow "Exit" button.

Continued on next page

Operating Instructions, Continued

Custom Discount Pricing

When the Custom Discount Pricing radio button is selected, additional options appear and the tax options are removed. The user must indicate the ticket designator and amount or percentage. If desired, the user may indicate a free form ticket designator.

The screenshot shows a dialog box titled "Manual Pricing" with a light blue background. It contains several sections:

- Manual Pricing**: Three radio buttons: "Manual Pricing" (unselected), "Custom Pricing" (selected), and "Price by Fare Basis Code" (unselected).
- Select Passenger Type to Price ***: Two radio buttons: "Price All Passengers" (selected) and "Price Single Passenger" (unselected).
- Select Flights to Price ***: Two radio buttons: "Price All Segments" (selected) and "Segment Select" (unselected).
- Custom Pricing**:
 - "System Stored Ticket Designator*": Text box containing "AD".
 - "Amount *": Text box containing "75", followed by a checkbox for "Percentage" (unchecked).
 - Two radio buttons: "Discount" (selected) and "Plus Up" (unselected).
 - "Free Form Ticket Designator": Empty text box.
 - "Take Disocunt Off or Plus Up from": Two radio buttons: "Base Fare" (selected) and "Total Fare" (unselected).
 - Checkbox for "Use Ticket Record" (unchecked).

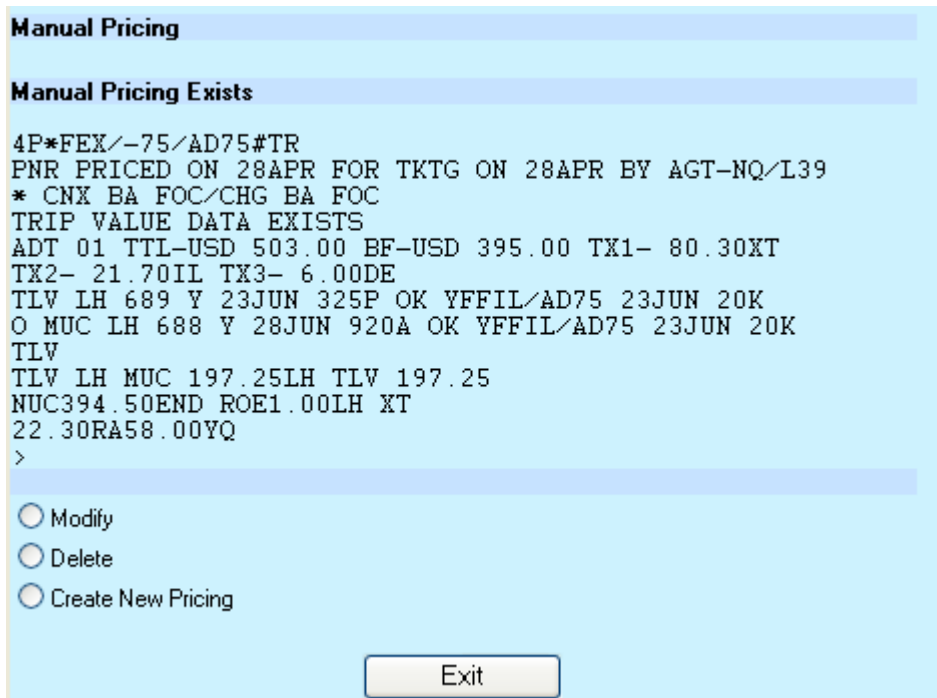
At the bottom are two buttons: "OK" and "Exit".

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Operating Instructions, Continued

Custom Discount Pricing, cont.

When OK is selected, the script processes the entries to price the PNR. Upon completion, the following is shown for review of the price and enables the user to Modify, Delete or Create New Pricing. Modify will display the options discussed later in the document. Delete will delete the pricing just created and return to the main screen. Create New Pricing will return to the main screen.



Manual Pricing

Manual Pricing Exists

```
4P*FEX/-75/AD75#TR
PNR PRICED ON 28APR FOR TKTG ON 28APR BY AGT-NQ/L39
* CNX BA FOC/CHG BA FOC
TRIP VALUE DATA EXISTS
ADT 01 TTL-USD 503.00 BF-USD 395.00 TX1- 80.30XT
TX2- 21.70IL TX3- 6.00DE
TLV LH 689 Y 23JUN 325P OK YFFIL/AD75 23JUN 20K
O MUC LH 688 Y 28JUN 920A OK YFFIL/AD75 23JUN 20K
TLV
TLV LH MUC 197.25LH TLV 197.25
NUC394.50END ROE1.00LH XT
22.30RA58.00YQ
>
```

Modify
 Delete
 Create New Pricing

Exit

Continued on next page

Operating Instructions, Continued

Price by Fare Basis Code

When Price by Fare Basis Code is selected, the tax options from the main screen are removed and the following is displayed enabling the user to indicate stopover or connection (X or O) and the Fare Basis Code to use for pricing. When first Fbasis/T-dsg field is populated, the user may select the check box for the script to automatically populate all Fbasis/T-dsg fields with the same information. The user may indicate the rules are to be ignored by checking the Override Rules box. Select Back in the upper right to return to the main screen.

The screenshot shows a 'Manual Pricing' window with a light blue background. At the top, there is a title bar 'Manual Pricing'. Below it, a section titled 'Flight Information:' contains a 'Back' button with a left-pointing arrow. Underneath is a checkbox labeled 'Clear NVB / NVA fields'. A table with the following columns: '#', 'X', 'City AL Flight CL Date Time St', and 'FBasis/T-Dsg' (with a checkmark icon). The table contains two rows of flight data. Below the table are two checkboxes: 'Override Rules' (checked) and 'Price Using Ticket Records(#TR)' (checked). At the bottom, there are two buttons: 'OK' and 'Exit'.

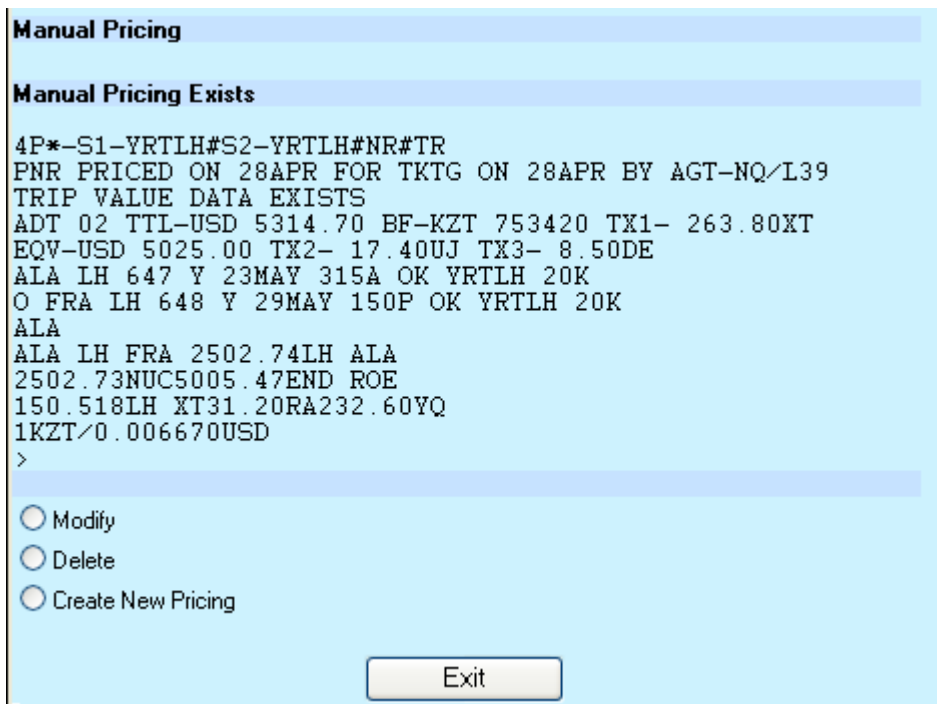
#	X	City AL Flight CL Date Time St	FBasis/T-Dsg
1	<input type="checkbox"/>	ALA LH 647 Y 23MAY 0315 HK	YRTLH
2	<input type="checkbox"/>	FRA LH 648 Y 29MAY 1350 HK	YRTLH

Continued on next page

Operating Instructions, Continued

Price by Fare Basis Code, cont.

When OK is selected, the script processes the entries to price the PNR. Upon completion, the following is shown for review of the price and enables the user to Modify, Delete or Create New Pricing. Modify will display the options discussed later in the document. Delete will delete the pricing just created and return to the main screen. Create New Pricing will return to the main screen.



Manual Pricing

Manual Pricing Exists

```
4P*-S1-YRTLH#S2-YRTLH#NR#TR
PNR PRICED ON 28APR FOR TKTG ON 28APR BY AGT-NQ/L39
TRIP VALUE DATA EXISTS
ADT 02 TTL-USD 5314.70 BF-KZT 753420 TX1- 263.80XT
EQV-USD 5025.00 TX2- 17.40UJ TX3- 8.50DE
ALA LH 647 Y 23MAY 315A OK YRTLH 20K
O FRA LH 648 Y 29MAY 150P OK YRTLH 20K
ALA
ALA LH FRA 2502.74LH ALA
2502.73NUC5005.47END ROE
150.518LH XT31.20RA232.60YQ
1KZT/0.006670USD
>
```

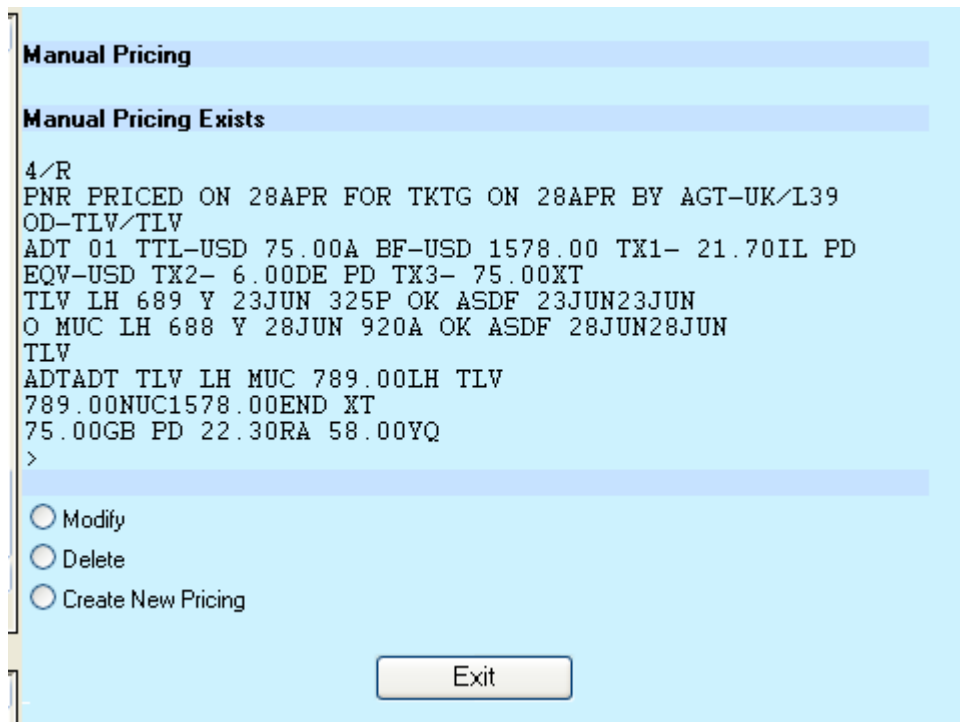
Modify
 Delete
 Create New Pricing

Exit

Continued on next page

Operating Instructions, Continued

Modify Pricing If a PNR has been priced when the script is launched and after pricing has been completed, the following screen appears. Select Modify to modify any or all parts of the stored pricing.



Manual Pricing

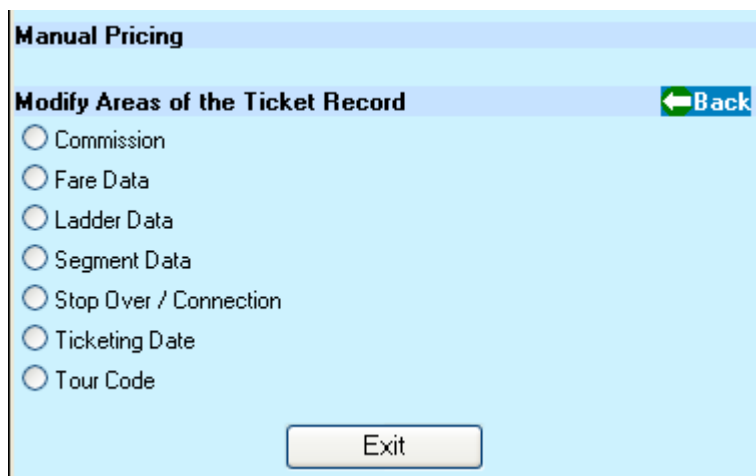
Manual Pricing Exists

4/R
PNR PRICED ON 28APR FOR TKTG ON 28APR BY AGT-UK/L39
OD-TLV/TLV
ADT 01 TTL-USD 75.00A BF-USD 1578.00 TX1- 21.70IL PD
EQV-USD TX2- 6.00DE PD TX3- 75.00XT
TLV LH 689 Y 23JUN 325P OK ASDF 23JUN23JUN
O MUC LH 688 Y 28JUN 920A OK ASDF 28JUN28JUN
TLV
ADTADT TLV LH MUC 789.00LH TLV
789.00NUC1578.00END XT
75.00GB PD 22.30RA 58.00YQ
>

Modify
 Delete
 Create New Pricing

Exit

The following is the result of selecting Modify. The user may select the radio of the area to modify. If more than one area requires a change, select Modify after the completion of each process. This screen will change as each option is selected.



Manual Pricing

Modify Areas of the Ticket Record [← Back](#)

Commission
 Fare Data
 Ladder Data
 Segment Data
 Stop Over / Connection
 Ticketing Date
 Tour Code

Exit

Continued on next page

Operating Instructions, Continued

Modify Commission

Indicate the Passenger Type Code to modify; only one shall be shown when a single passenger is involved. Input the commission amount and indicate if that is a percentage. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

The screenshot shows a software interface titled "Manual Pricing". It has several sections:

- Manual Pricing** (header)
- Modify Areas of the Ticket Record** (sub-header) with a green "Back" button.
- A list of radio buttons for selecting an area to modify:
 - Commission
 - Fare Data
 - Ladder Data
 - Segment Data
 - Stop Over / Connection
 - Ticketing Date
 - Tour Code
- Select Passenger Type to Modify *** (sub-header) with a dropdown menu showing "ADT" and "CNN".
- Modify Commission** (sub-header) with a text input field for "Commission Amount:" and a checkbox for "Percent".
- Two buttons at the bottom: "OK" and "Exit".

Continued on next page

Operating Instructions, Continued

Modify Fare Data

Indicate the Passenger Type Code to modify. Change any of the current codes and amounts and input the Total. If more taxes are needed, select the Add More Taxes box. When applicable, indicate the total XF and/or ZP amounts, and then provide the breakdown detail in the input fields below the amount. Indicate the applicable Tax Type. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

Manual Pricing

Modify Areas of the Ticket Record ← Back

Commission
 Fare Data
 Ladder Data
 Segment Data
 Stop Over / Connection
 Ticketing Date
 Tour Code

Select Passenger Type to Modify *

Passenger Type Code:

Modify Fare Data

Base Fare:

Equivalent Currency:

Tax Code	Amount	Tax Code	Amount
<input type="text" value="IL"/>	<input type="text" value="21.70"/>	<input type="text" value="DE"/>	<input type="text" value="6.00"/>
<input type="text" value="GB"/>	<input type="text" value="75.00"/>	<input type="text"/>	<input type="text"/>

Add More Taxes

US Passenger Facility Charge (XF):
Total:

US Segment Tax (ZP):
Total:

Tax Type:

International Fare (IF) Base Fare - No Tax (BN)

Continued on next page

Operating Instructions, Continued

Modify Ladder Data Indicate the Passenger Type Code to modify. Change any part of the ladder or input a new ladder. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

The screenshot displays a software interface for manual pricing. At the top, a blue header reads "Manual Pricing". Below it, a section titled "Modify Areas of the Ticket Record" includes a "Back" button and several radio button options: Commission, Fare Data, Ladder Data (which is selected), Segment Data, Stop Over / Connection, Ticketing Date, and Tour Code. A section titled "Select Passenger Type to Modify" shows a text input field containing "ADT". Below that, the "Modify Ladder Data" section is active, with the instruction "Change the Fare Ladder as needed". A text area contains the following fare ladder data: "ADTADT TLV LH MUC 789.00LH", "TLV 789.00NUC1578.00END XT", and "75.00GB PD 22.30RA 58.00YQ". At the bottom of the screen are two buttons: "OK" and "Exit".

Continued on next page

Operating Instructions, Continued

Modify Segment Data

Indicate the Passenger Type Code to modify. Change the Fare Basis-Ticket Designator, the Not Valid Before, or After fields. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

Manual Pricing

Modify Areas of the Ticket Record ← Back

Commission
 Fare Data
 Ladder Data
 Segment Data
 Stop Over / Connection
 Ticketing Date
 Tour Code

Select Passenger Type to Modify *

ADT
CNN

Modify Segment Data

Seg	Stop	City	Carrier	Flight	Class	Date	Time	Status	Fare Basis/Tkt Desg	NVB	NVA	Baggage
1		TLV	LY	317	Y	23JUN	525P	OK	YIL/AD75		23JUN	20K
2	0	LHR	VO									

Continued on next page

Operating Instructions, Continued

Modify Stop Over Connection

Indicate the Passenger Type Code to modify. Indicate Stop Over with O and Connection with X. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

Manual Pricing

Modify Areas of the Ticket Record ← Back

Commission
 Fare Data
 Ladder Data
 Segment Data
 Stop Over / Connection
 Ticketing Date
 Tour Code

Select Passenger Type to Modify *

Passenger Type Code:

Modify Connection Data

Seg	Stop	City	Carrier	Flight	Class	Date	Time	Status	Fare Basis/Tkt	Desg	NVB	NVA	Baggage
1	<input type="text"/>	TLV	LH	689	Y	23JUN	325P	OK	ASDF		23JUN	23JUN	
2	<input type="text" value="O"/>	MU	CLH	688	Y	28JUN	920A	OK	ASDF		28JUN	28JUN	

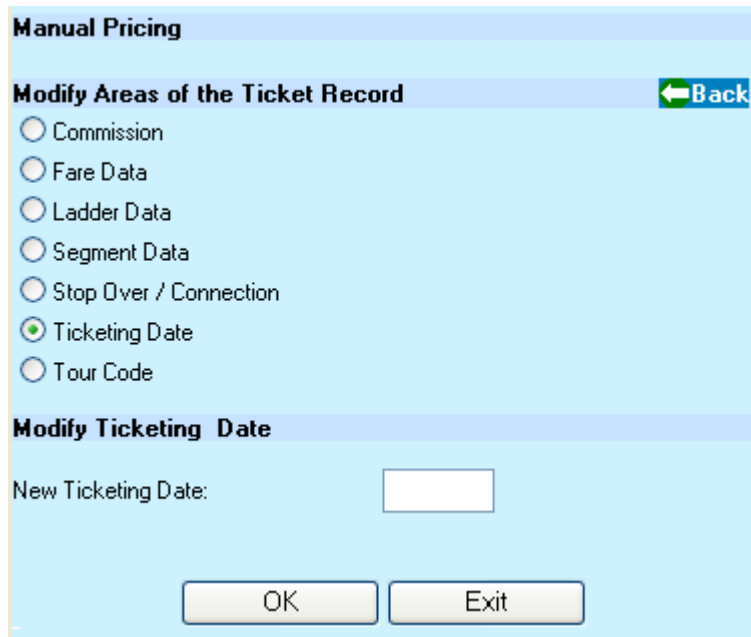
TLV

Continued on next page

Operating Instructions, Continued

Modify Ticketing Date

Input the desired Ticketing Date. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.



The screenshot shows a software interface with a light blue background. At the top, there is a header bar labeled "Manual Pricing". Below this, a sub-header "Modify Areas of the Ticket Record" is followed by a list of radio button options: "Commission", "Fare Data", "Ladder Data", "Segment Data", "Stop Over / Connection", "Ticketing Date" (which is selected with a green dot), and "Tour Code". To the right of this list is a green button with a left-pointing arrow and the text "Back". Below the list is another sub-header "Modify Ticketing Date". Underneath, the text "New Ticketing Date:" is followed by an empty white rectangular input field. At the bottom of the screen are two buttons: "OK" and "Exit".

Continued on next page

Operating Instructions, Continued

Modify Tour Code

Indicate the Passenger Type Code to modify. Input the desired Tour Code. Back returns to the previous screen. The result of processing this screen returns to the first screen in Modify Pricing above.

The screenshot displays a software interface for manual pricing. At the top, a blue header bar reads "Manual Pricing". Below it, another blue bar is labeled "Modify Areas of the Ticket Record" and includes a green "Back" button with a left-pointing arrow. A list of radio buttons follows: Commission, Fare Data, Ladder Data, Segment Data, Stop Over / Connection, Ticketing Date, and Tour Code (which is selected). Below this is a section titled "Select Passenger Type to Modify" with a red asterisk, containing a list box with "ADT" and "CNN" options. The "Modify Tour Code" section features a label "Tour Code:" followed by the text "IT" and an empty input field. At the bottom, there are two buttons: "OK" and "Exit".

Continued on next page

Operating Instructions, Continued

Error Example of an error. All are displayed in the top of the right frame.

Fare Base Required.

Manual Pricing

#	X	City	AL	Flight	CL	Date	Time	St	FBasis/T-Dsg	Base	NVB	NVA	Bags
1	<input type="checkbox"/>	ATL	DL	2083	Y	23JUN	0955	HK	<input type="text"/>	<input type="text"/>	23JUN	23JUN	<input type="text"/>
2	<input type="checkbox"/>	LAX	DL	116	Y	28JUN	0825	HK	<input type="text"/>	<input type="text"/>	28JUN	28JUN	<input type="text"/>

ATL

Quit To quit or stop the script, click on the Exit button.

Revisions 7/10 – Changed main screen to show new tax calculation options. Added BBR with PFC and XF tax section.
