

ELECTRONIC MISCELLANEOUS DOCUMENTS (EMD)

Further to our previous Newsflash as the EMD Guide, we are happy to share the entries for a couple of more services for which EMD needs to be issued frequently.

Mandatory Checks:

- Before EMD issuance, always refer to **EGSD/VXX** (where XX is the two letter Airline code) to get service issuance code and issuance type on SSR or Services segment.

	Service Code		Service Type		
	CODE	RFIC/SC	BOOK	TA	ISS. DESCRIPTION
1		A/OB5	SEAT	YES	PRE RESERVED SEAT ASSIGNMENT
2	ASVC	C/OCW	SSR	YES	UPTO11LB 5KG BAGGAGE
3	ASVC	C/OCZ	SSR	YES	UPTO22LB 10KG BAGGAGE
4	ASVC	C/OC1	SSR	YES	UPTO33LB 15KG BAGGAGE

In the above example service code for all prepaid baggage service code is ASVC and service type is in SSR element.

EMD issuance steps for Prepaid Baggage

Step 1: Create the service element entry:

SRASVC-C/OC5/P1, where in ASVC is service code, C/OC5 is the RFIC/SC code

OR

SRASVC-C/OC5//UPTO 66LB 30KG BAGGAGE, where in ASVC is service code, C/OC5 is the RFIC/SC code and UPTO 66LB 30KG BAGGAGE is the description in EGSD entry.

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News Flash

Step 2: Price the ancillary service: **FXG**

Step 3: Add form of payment: **TMI/FP-CASH**

Step 4: For pre-validation perform: **TTM/TKT** and EMD issuance entry: **TTM**

```

--- TST RLR ---
RP/DELXXXXXXXX/DELXXXXXXXX      AA/SU      9NOV15/1028Z      ABCXYZ
DELXXXXXXXX/1111AA/09NOV15
 1. TEST/TEST MR
 2  EY 211 L 12DEC 6 DELAUH HK1  0425 0715  12DEC  E  EY/FMZBGX
 3  AP TEST
 4  TK OK09NOV/DELXXXXXXXX//EY
 5  /SSR ASVC EY HN1 C/0C5//UPTO66LB 30KGBAGGAGE/S2
 6  FA PAX 607-8925354089/EY/INR17859/09NOV15/DELXXXXXXXX/111111
    11/S2
    
```

```

TSM      1  TYPE P      DELXXXXXXXX AA/09NOV 00 INT I EMD-A CARR EY
 1. TEST/TEST MR
RFIC-C/C  BAGGAGE
 1. RFISC-0C5 UPTO66LB 30KG BAGGAGE                                L 5
   OPERATING CC-EY FEE OWNER-EY                                ORIGIN-DEL DEST-AUH
   SERVICE REMARKS-30
   NON REFUNDABLE
   NON INTERLINEABLE

ADD INF/RKS:

FARE      F  INR          14114
EXCH VAL  INR          14114

TOTAL      INR          14114      BSR  65.33940000
FC DEL EY AUH14114INR14114END
FP  CASH
    
```

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EMD issuance steps for Chargeable Seats

Step 1: Pick the chargeable seat from seat map **SM2** and select the seat number

OR

Add the **ST/24K/S2/P1**

Step 2: Price the seat request by entry: **FXG**

Step 3: Enter the form of payment: **TMI/FP-CASH**

Step 4: For pre-validation perform: **TTM/TKT** and EMD issuance entry: **TTM**

```

TSM      1  TYPE P      DELXXXXXX AA/10NOV 00 INT I EMD-A CARR LX
1.TEST/TEST MR
RFIC-A/A  AIR TRANSPORTATION
1. RFISC-0B5 PRE RESERVED SEAT ASSIGNMENT                                L 5
OPERATING CC-LX FEE OWNER-LX                                ORIGIN-DEL DEST-ZRH
SERVICE REMARKS-CHARACTERISTICS: O CH
NON INTERLINEABLE

ADD INF/RKS:

FARE      F  INR          3242
EXCH VAL  INR          3242

TOTAL      INR          3242  BSR  66.15500000
FC DEL LX ZRH3242INR3242END
FP CASH
    
```

For more details on Commission and Tour Code options in EMD, please refer to HEFM or HEFT, or contact your Amadeus Helpdesk.

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