

NEW IATA MANDATE FOR FORM OF PAYMENT AUTHORITY

Amadeus is pleased to announce the **New IATA Mandate : Form of Payment Authority solution, for FPCASH**. As per new mandate, IATA is controlling the Cash Limit for Form Of Payment Cash (FP CASH) to each IATA Travel Agent by the way of Form of Payment Table enabled at the back end on GDS. Form of payment table is automatically updated every hour.

The following message will be returned at Ticket and/or EMD issuance (TTP/TTM) when amount in CASH is reached its maximum limit, defined by Iata in the Form of Payment Table:

FOP RJT: REJECTED BY IATA FOP AUTHORITY

Agent needs to contact IATA or concerned BSP Representative for update to the Cash Limit to continue issuing Tickets/EMDs with FP CASH.

In scope: All types of BSP Tickets/EMDs (First Issue and/or Reissue) with following transaction status codes in Query Report (TJQ) :

- Electronic Tickets: TKTT
- Electronic Miscellaneous Documents: EMDA, EMDS

Out of scope:

- Void Transactions: CANX
- Refund Transactions: RFND
- Non IATA BSP Travel Agencies: Non Ticketing Travel Agencies

General Awareness about the Mandate:

1. How does this work on Amadeus?
 - o *Agent will receive the ticket reject response FOP RJT: REJECTED BY IATA FOP AUTHORITY, once the Cash limit is achieved.*
2. On what percentage will the warning be received about FP CASH limit capacity?
 - o *As envisioned by Iata, agents will be notified when they reach a certain percentage of their capacity (50%, 75% and 90%), so as to be able to take applicable actions.*

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News Flash

3. Will this supersede the capping given by Airline?
 - IATA FOP authority is generic, and not per airline, hence does not coincide with Airlines' capping.

4. Which other Form of Payments the agent can still issue the ticket, if above error received upon issuance?
 - Agents can still issue tickets through other authorised BSP Form of Payments like Customer Credit Card (FP CC), etc.

For more details, please contact your Amadeus Helpdesk, or, refer to HE FP, GPPA2

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