

News Flash

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Help is at Hand.....

Dear Travel Partner,

In continuation to our previous mailers for Ticketing tips; and guide you better below are tailor made steps for a simple reissuance of E-Tickets.

RE-ISSUANCE COMMANDS WITH ADC

Pull relevant segment in TST

TTU/S2-3

Enter Fare basis , NVA(Not Valid After Date), Baggage

TTI/BGSFRT/VXX05NOV/A25K

Remove PC flag

TTF/ALL

Perform exchange entry

TTI/EXCH (This will change existing taxes to old and the reissuance indicator will appear)

```

TST00001      DELVS314F SV/03NOV M 1 LD 03NOV10 OD DELDEL SI
T-
FXP
1. AMSELLEM/GERARD MR
1  DEL S2  501 G 05NOV 1210 OK GSFRT      05NOV05NOV 25K
2  O KTM S2  502 X 09NOV 1450 OK XSFRT      09NOV09NOV 25K
   DEL
FARE  R INR      7325
TX001 O INR      3588YQAD TX002 O INR      50YRVA TX003 O INR      515JNAD
TX004 O INR      1300INDO TX005 O INR      229WOMU TX006 O INR      495NPSE
TX007 O INR      354NQTO TX008 X INR      5000A
TOTAL  INR      500
GRAND TOTAL INR      500
DEL S2 KTM41.35S2 DEL116.00NUC157.35END ROE46.550100
  
```

Contd.....

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Enter ADC amount where Tax has increased

TTK/x500oa/tinr500

******(ADC amount has to be as per Airline instruction/Fare Quote Notes)******

Enter form of payment as CASH

FPO/CASH+/CASH

```

TST00001      DELVS314F SV/03NOV M 1 LD 03NOV10 OD DELDEL SI
T-
FXP
  1.AMSELLEM/GERARD MR
  1  DEL S2   501 G 05NOV 1210  OK GSFRT           05NOV05NOV 25K
  2  O KTM S2  502 X 09NOV 1450  OK XSFRT           09NOV09NOV 25K
      DEL
FARE  R  INR           7325
TX001 O  INR   3588YQAD TX002 O  INR           50YRVA TX003 O  INR           515JNAD
TX004 O  INR   1300INDO TX005 O  INR           229WOMU TX006 O  INR           495NPSE
TX007 O  INR   354NQTO TX008 X  INR           5000A
TOTAL  INR           500
GRAND TOTAL INR           500
DEL S2 KTM41.35S2 DEL116.00NUC157.35END ROE46.550100

13.FE NONREF/PEX VOLUNTARY CHNGS RESTRICTED
14.FM *C*0.00
15.FO 705-1671150509DELO2NOV10/14358470/705-16711505092E1
16.FP O/CASH+/CASH
17.FV S2
  
```

Contd.....

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Enter ADC amount where Base fare has increased

#TTK/R23525/tinr1000 (R amount will be Old base fare + ADC amount which is 1000)
******(ADC amount has to be as per Airline instruction/Fare Quote notes)******

In cases where Base fare increases the NUCS in the fare calculation should be updated as well.

Enter form of payment as Credit Card

#FPO/CCAX+/CCAX<Credit Card No.>/Date of Expiry/Total ADC Amount

```

T-E
FXP/S2,3,6,7/R,U073440
  1.BIDADI LINGAPPA/YATHEESH KUMAR MR
  1  HKG SQ  863 W 18NOV 1330  OK WRT          30OCT 20K
  2 X SIN SQ  502 W 18NOV 2005  OK WRT          30OCT 20K
    BLR
FARE → R INR          23525
TX001 O INR          10676YQAC TX002 O INR          675YQAD TX003 O INR          300YRVB
TX004 O INR           515JNAD TX005 O INR          1070INDO TX006 O INR          221WOMU
TX007 O INR           695HKAE TX008 O INR          10000B
TOTAL → INR           1000
GRAND TOTAL INR           1000
BLR SQ X/SIN SQ TPE234.68/-HKG SQ X/SIN Q4.24SQ BLR266.37NUC505
.29END ROE46.550100

28.FE VALID ON SQ /NON ENDO/NON REF/NO FFP MILE ACCRU/DTE OR FL
T CHG-INR1000
33.FM *F*0.00
34.FO 618-1670900669BLR29OCT10/14357210/618-16711036665E1
36.FP O/CCAX+/CCAXXXXXXXXXXXXX1009/0912/INR1000/A163559 ←
37.FT *F*WPR
  
```

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Enter original Ticket number

TWD/L<FA line no.>

FO*L<FA line no.>

Copy paste the resultant line number

```
29.FE *M*AIR/REF/SATK2896/09 VALID SAA ONLY
30.FM *C*0.00
31.FO 083-3802520238-39DEL25NOV09/14336733/083-38025202383E5-39
3
32.FP O/CASH
33.FV SA
```

You can also refer to Help Pages HE ETE and for more information.

Above entries are for Regular reissues only.

Note: ADC collection/calculation is the sole Responsibility of the issuing agent.

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