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Help is at Hand.....

Dear Travel Partner,

In line with our continuous commitment and support to help your agency to grow, we have created a quick, ready to use pre-ticketing reference guide so as to increase self sufficiency. This comprehensive pre-ticketing check list will save your valuable time and help in every step of the ticketing.

PRE – TICKETING COMMAND CHECK LIST

Q. 1. How to check Interline Agreement command between two Airlines?
Command: TGAD-Airline1/Airline2
Explanation: Where Airline 1 is Validating carrier and Airline 2 is Operating carrier.
Q. 2. How to insert new JN tax into an existing TST?
Command: TTK/XINRamountJN
Explanation: Where INR is currency code, JN is tax type code specified after the amount
Q. 3. How to insert a Fare calculation ladder?
Command: TTI/CDEL EK DXB M295.08EK DEL M295.08NUC590.16END ROE42.92
Explanation: Where TTI/C is the transaction entry followed by city, airline & NUC amount.
Q. 4. How to insert Credit card as Form of payment?
Command: FP CCCA5499XXXXXXXXX0015/1011/INRXXXX
Explanation: CC is credit card identifier, CA is credit card code, 5499XXXXXXXXX0015 is credit card number, 1011 is Expiry date and INRXXXX is currency code with amount.
Q. 5. What is the command to insert Net remittance tour code?
Command: FT NRtourcode
Explanation: where FT is transaction code, NR is net remit indicator
Q. 6. What is the command to issue infant ticket?
Command: TTP/INF/P1
Explanation: Where INF is infant indicator, P1 is passenger number with whom infant is associated.

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Q. 7. How do you know whether particular flight is valid for ticketing in Indian market?
Command: TGBD-IN
Explanation: Where IN is country code.
Q. 8. What is the command to update base fare?
Command: TTK/FINRamount
Explanation: Where F is base fare indicator and INR is currency code
Q. 9. What is the command to enter equivalent INR amount in TST?
Command: TTK/FUSDamount/EINRamount
Explanation: Where F is Base fare indicator and E is Equivalent currency indicator
Q. 10. What is the command to add not valid after date?
Command: TTK/VXX20NOV
Explanation: Where XX indicates no date (mandatory) and 20NOV is not valid after date
Q. 11. What is the command to enter free flow Fare calculation ladder?
Command: TTI/CF-DEL9WBOM9WCCUEND
Explanation: After CF- it is free flow text
Q. 12. How to add passenger in existing TST?
Command: TTA/T1/P1
Explanation: Where T1 is TST number and P1 is passenger number
Q. 13. How to create confidential TST?
Command: TTD/T1
Explanation: Where T1 is specific TST number which you want to make confidential
Q. 14. What is the Command to insert BSR?
Command: TTK/K1BSR Rate
Explanation: Where K1 is Banker's rate field indicator

You can also refer to Help Pages HE ETKT and for more information please contact us with any queries.

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