ClientBase

TRES

Sabre Sample Res Card Invoice PNR Rules

Tour Deposit CC COMTRK ALL
ACTOR1/«Vendor Interface ID»/DEP/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1-*TT9*SBCOM

Tour Final CC COMTRK ALL
ACTOR1/«Vendor Interface ID»/FPT/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1-*TT10*SBCOM

Tour Deposit CK ALL
ACTOR1/«Vendor Interface ID»/DEP/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CK/1-*TT9

Tour Final CK ALL
ACTOR1/«Vendor Interface ID»/FPT/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CK/1-*TT10

Cruise Deposit CC COMTRK ALL
ACSEA1/«Vendor Interface ID»/DEP/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1-*TT4*SBCOM

Cruise Final CC COMTRK ALL
ACSEA1/«Vendor Interface ID»/FPT/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1-*TT5*SBCOM

Cruise Deposit CK ALL
ACSEA1/«Vendor Interface ID»/DEP/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CK/1-*TT4

Cruise Final CK ALL
ACSEA1/«Vendor Interface ID»/FPT/«Reservation Commission»/«Reservation Base»/«Reservation Tax»/ALL/CK/1-*TT5

Sell Manual Service Fee
0OTHAAGK1LAX«Reservation Start Date»-AGENCY PROCESSING FEE

Service Fee CK
ACOTH1/«Vendor Interface ID»/SVC/25.00/25.00/0/ALL/CK/1-*TT11

Service Fee CCMERCH

ACOTH1/«Vendor Interface ID»/SVC/25.00/25.00/0/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1*TT11*CP4

Fake Sell OTH for car/hotel only invoice

0OTHAAGK1«Itinerary»«Reservation Start Date»-HOTEL ONLY COURTESY BOOKING

Fake ACOTH line to invoice car/hotel only ACOTH1/SUPPLY/DEP/0/0.00/0/ALL/CK/1