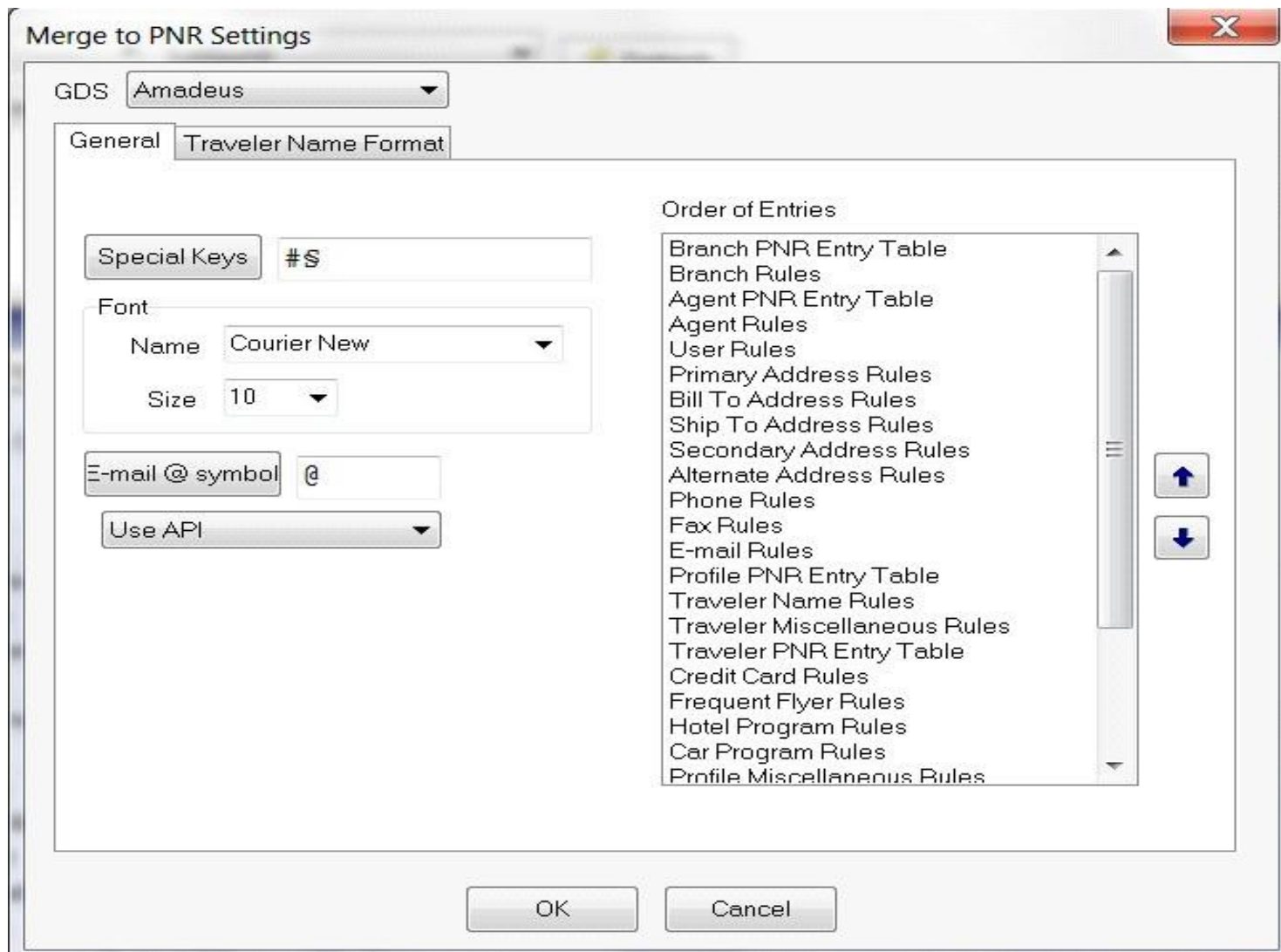


AMADEUS Merge to PNR Mapping Guide



Merge to PNR Settings

GDS: Amadeus

General | Traveler Name Format

Special Keys: # \$

Font:
 Name: Courier New
 Size: 10

E-mail @ symbol: @

Use API

Order of Entries

- Branch PNR Entry Table
- Branch Rules
- Agent PNR Entry Table
- Agent Rules
- User Rules
- Primary Address Rules
- Bill To Address Rules
- Ship To Address Rules
- Secondary Address Rules
- Alternate Address Rules
- Phone Rules
- Fax Rules
- E-mail Rules
- Profile PNR Entry Table
- Traveler Name Rules
- Traveler Miscellaneous Rules
- Traveler PNR Entry Table
- Credit Card Rules
- Frequent Flyer Rules
- Hotel Program Rules
- Car Program Rules
- Profile Miscellaneous Rules

OK Cancel

The first step to setting up your merge to pnr is to go into Global defaults, Merge to pnr defaults, and PNR settings. There are two settings to choose from, Use API, and Clipboard. There is a limitation when using Clipboard where you can only cut and paste up to 15 lines at a time. If you exceed 15 lines you will need to merge more than once. If accessing one of the two programs (ClientBase Windows or Amadeus) via Terminal Services or remote desktop you will be limited to the Clipboard option only. The Use API option is only available if both programs are accessed via the same environment (Both using Terminal Services or Both from your local machine).

Global defaults/Merge to PNR defaults/Merge to PNR rules

When building your merge to PNR rules there are available fields to choose from that are hardcoded into CBW. Below is a list of those available fields as well as a note if there is a limitation to the number of rules that you are allowed to build for that specific available field.

Field Groups-Only one rule for the following field groups are allowed.

Primary Address

Bill To Address

Ship To Address

Secondary Address

Alternate Address

Phone

FAX

E-mail (This will change with CBW 4.0 release)

Credit card

Frequent flyer

Hotel program

Cruise program

Other cards

Discount card

Car program

User login

Primary agent

Branch

Profile Mixed fields

Traveler address

Multiple rules allowed for the following field groups.

Miscellaneous

Traveler Miscellaneous

Rescard Invoice

E-mail (This will allow multiple rules in CBW 4.0)

Field Groups

Primary Address

Bill To Address

AB [[«Company Name»,] [AB«Title»]«First Name» «Last Name»,«Address Line 1»[«Address Line 2»] [«Apt/Suite»],AB«City» «State» «Zip» [«Country»]

Ship To Address

AM«Title» «First Name» «Last Name»#AM«Address Line 1» «Address Line 2» «Apt/Suite»#AM«City» «State» «Zip»

Secondary Address

Alternate Address

Available Fields

Note: The following characters are not acceptable in the available fields for the field group Address, except for the dash character in the zip code/postal code field. (.,#&!?"').

When you see a User Defined you can preset that field, so a dropdown menu is available to your agents. To preset User Defined Fields, go to Global defaults, General setup, and User Defined Fields. Unchecking the free flow button will not allow your agents to type in their own definitions. If size is noted below it is because Amadeus requires a specific number of characters that need to go into the merge to pnr rule.

The screenshot displays the ClientBase - Sabre Travel Network interface. The main window shows a user profile for Mr. Ken Able, including contact information and a list of user-defined fields. A dialog box titled 'User Defined Fields' is open, showing a list of fields with 'Mr.' selected. The dialog box has an 'Allow Free Flow' checkbox checked and buttons for 'Add', 'Modify', 'Delete', and 'OK'.

ClientBase - Sabre Travel Network - [Able/Ken - LEISURE]

Leisure

Remind Note Mailer Res Card Receipt Print Label Letter PNR E-mail Q-View

Mr. Ken Able
123-4567 Olympia Avenue, 1200
North Providence, CA 60180

Business - Ken: +1 (650) 555-5555
Home - Los Angeles: +1 (310) 555-1234
LAXR: +1 (650) 555-2424
Email: KENABLE@YAHOO.COM
Email - Sue: SueA@company.com

Marketing Codes: 15
Primary Traveler: Able/Kenneth Roger
Groups: STANFORD ALUMNI
Voucher Balance: 4,139.00

Primary Agent: Shirley Sweeney
Created: 10/21/1997
Salutation: Ken and Sue
Interface ID: 4081231234
Profile No.: 384

General Info Communications Remarks Marketing Travelers Activities Travel History Cards User Defined Fields Groups Res Card Remarks

General Info

Type Last First Middle Courtesy Title

Leisure Able Ken Mr.

Additional Name

Address Info

Shirley Primary, Bill To << Modify

Address Line 1
123-4567 Olympia Avenue

Address Line 2 Apt/Suite
1200

Zip Code City State Country

60180 North Providence CA

AdditionalAddresses

Profile Status

Create User	Create Date	Last Modified User	Last Modified Date	Profile Status
SHARDON	10/21/1997	ROBERTA	04/08/2015 4:28:06 PM	Active

User Defined Fields

Allow Free Flow

Courtesy Title

- Dr.
- Mr.
- Mrs.
- Ms.
- Pastor
- Rev.

Add Modify Delete

OK

Login Name=ROBERTA Database=C:\ProgramData\Trams\Database\trams.ib 1,837.81 04/19/2015 12:23:28 PM 0 Alarms Global : Polling

12:23 PM

<u>Available field</u>	<u>Field name in Profile</u>	<u>Size</u>	<u>Example</u>
Title (User Defined)	Courtesy Title	2 to 4	Mr.,Mrs.,Dr., Rev.
Company Name	Company Name		ABC Manufacturing
Middle Initial	Middle Initial	1	L
Middle Name	Middle Name		James
First Name	First Name		Robert
Last Name	Last Name		Able
Address Line 1	Address Line		123 Main St.
Address Line 2	Address Line 2		Second Floor
Apt/Suite	Apt/Suite		Apt. B
City (User Defined)	City		Los Angeles
State (User Defined)	State	2	CA
Zip code/Postal code (User Defined)	Zip code/Postal code	5-10 for the US	90210 90210-1624
Country	Country		USA

Field Groups

Phone (Communications tab set as type PHONE)

AP«Area Code»-«Prefix/Suffix»-«First Character Description»

Fax (Communications tab set as type FAX)

AP«Area Code»-«Prefix/Suffix»-«First Character Description»

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Country code	First field in phone entry	1-4	1 for US, 44 for UK
Area code	Second field in phone entry	3	312
Prefix/Suffix	Third field in phone entry	8	555-1212
First character description	Description	1	P,B,C,and F
First two character description	Do not use for Amadeus		
First three character description	Do not use for Amadeus		
First four character description	Do not use for Amadeus		
Description (User Defined)	Description	1	P,B,C, and F

NOTE: Prebuild your Descriptions and uncheck allow free flow option under Global defaults/General setup/User Defined Fields so agents have the first character descriptions available for phone, e-mail, and fax merge to pnr entries from a dropdown menu. Recommended first character as defined by Amadeus (P-Phone, F-FAX, B-business, C-cell).

Field Groups

E-mail (Communications tab set as type E-MAIL)
APE-«E-Mail Entry»

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
E-mail Entry	Entry field		paulmcc@apple.com b_gates@msoft.com mickeymouse@disney.com
First character description			Do not use for Amadeus
First two character descriptions			Do not use for Amadeus
First three character description			Do not use for Amadeus
First four character descriptions	Description		Do not use for Amadeus

Description (User Defined) Description Set to first four characters NOTE:
Character definitions used for e-mail entries per Amadeus:

@ used for @ at symbol

// used for the _ underscore symbol

- used for the - dash symbol

Field Groups

Traveler Miscellaneous

TSA Domestic Date of Birth

SRDOCSYYHK1-----«BirthdateDDMMYY»-«Gender»--«Last Name»-«First Name»[-«Middle Name»]«NAME FIELD POS»

TSA International Passport

SRDOCSYYHK1-P-«Issuing Country»-«Passport No.»-«Citizenship»-«BirthdateDDMMYY»-«Gender»-«Passport Expiration Date»-«Last Name»-«First Name»-[-«Middle Name»]«NAME FIELD POS»

Known Traveler

[SRDOCOHK1--K-«Known Traveler Number»----«NAME FIELD POS»]

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Courtesy Title (User Defined)	Courtesy Title	3 to 4	Dr., Mr., Miss, Mrs., Rev.
Middle Initial	First character middle name	1	L
Middle Name	Middle Name		Larry
Company Name	Company		ABC Manufacturing
First Name	First Name		John
Last Name	Last Name		Smith
Salutation	characters before the / in Salutation/Nick Name		Jr./Junior
Salutation/Nick Name	Salutation/Nick Name		Nick/Niko
Gender	Gender	1	M or F
Citizenship(User Defined)	Citizenship	2	US not USA or United States
Department	Department		Marketing, Sales, Accounting
Redress Number	Redress Number		53356568888
Known Traveler	Number Known Traveler Number		199888565623
Phone Country Code	First Entry field under communications tab	1-4	1 for US and 44 for UK
Phone Area Code	Second field in Entry communications tab		310
Phone Prefix/Suffix	Third field in Entry communications tab		555-1212
Phone First Character Description			
Phone First Two Character Description			
Phone First Three Character Description			
Phone First Four Character Description	Description	4	LAXR,LAXE, LAXC
Phone Full Description (User Defined)	Full Description		Business, Home, Cell
Fax Country Code Entry field under	First Entry field under communications tab	1-4	1 for US and 44 for UK
Fax Area Code	Second field in Entry communications tab	3	310
Fax Prefix/Suffix	Third field in Entry communications tab	8	555-1212
Fax First Character Description			

Fax First Two Character Description			
Fax First Three Character Description			
Fax First Four Character Description	Description	4	LAXR,LAXE, LAXC
Fax Full Description	Full Description		Business, Home, Cell

E-mail Entry	Entry field		paulmcc@apple.com b_gates@msoft.com mickeymouse@disney.com
E-Mail Description	Description	4	LAXE
Birthdate	Birthdate	7	04DEC64
BirthdateDDMMYYYY	Birthdate	9	04DEC1964
Passport No.	Passport Number		581234545
Passport Expiration Date	Expiration		MM/DD/YY 05/30/20
Issue Date	Issue Date		MM/DD/YY 04/22/15
Issuing City (User Defined)	Issuing City		Los Angeles
Issuing Country (User Defined)	Issuing Country	2	US not USA or United States
Emergency Contact Name	Name		Joe Smith
Emergency Phone Country Code	Phone		1
Emergency Phone Area Code	Phone		310
Emergency Phone Prefix/Suffix	Phone		555-1212
Emergency Contact Misc	Miscellaneous		Misc. comments
Air Class of Service Pref	Class of Service		First
Air Seat Pref	Seat type		Aisle
Air Meal Pref(User Defined)	Meal Type		Vegetarian, Kosher,Diabetic
Air Meal Pref Code(User Defined)	Meal Code		
Air Special Options (User Defined)	Special Options		Child meal, Wide body airplane
Cruise Dining Pref (User Defined)	Dining Preference		Table 6, Confirmed 6PM dining

Ship Size Pref (User Defined)	Ship Size		Small-Large, 5001000 PAX
Car Type Pref (User Defined)	Pre-existing menu		
Car Special Options (User Defined)	Special Options		Navigational System, Cell phone, airport access
Hotel Room Location Pref (User Defined)	Room location		Ocean view, First floor, wheelchair access

Field Groups

Cruise Program	
Credit Card FPC «Code» «Number»/«Expiration»	
Frequent Flyer FFN «Code»-«Number » «NAME FIELD POS»	
Hotel Program	
Car Program	
Cruise Program	
Other Cards	
Discount Card	

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Card code (User defined)	Card code	2	AX,CA, VI,DS or airline two letter code AA,DL, etc.
Description (User defined)	Card Description		Credit card company name, name of airline.
Number	Card number		
Expiration	Expiration		MM/DD/YY
Name on Account	Name on card		
Traveler Name	Traveler		
Traveler Last/First Name	Traveler		Smith/Joe
Remarks	Remarks		

Field Groups

Miscellaneous

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Profile No.	Profile number plus interface id		3843105551212
Interface ID	Interface ID	1-10	3105551212
Profile Create User	Primary agent		Roberta
Salutation	Salutation		Ken and Sue
Referred By (User Defined)	Referred By		Yellow pages, Newspaper
Web ID	Web ID		
Web Password	Web Password		
Group (User Defined)	Group tab		UCLA Alumni,Leisure
More Fields 1	More fields tab (User Defined)		Company DK#
More Fields 2	More fields 1 thru 10 are used for Udids and other reporting remarks		Track Visa's
More Fields 3			Fuel surcharges

Field Groups

User Login

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Login Name	My login		Roberta
Login Agent Name	Login linked to agent profile		Roberta
User Name	User Name		RE

Field Groups

Primary Agent

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Primary Agent Name	Primary Agent		Shirley Sweeney
Agent Interface ID	Interface ID –in agent profile	2	RE , 22

Field Groups

Branch

Branch No.

(As defined under Utilities and Branch)

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Branch No.	Branch No.		0-249

Branch ID	Branch ID		
Branch Code			
Branch Name	Branch Name		
Branch Address	Address		
Branch City/State/Zip	City/State/Zip		
Branch Phone	Phone		
Branch Fax	Fax		
Branch ARC No			
Branch Pseudo City	Pseudo City		

Field Groups

Profile Mixed Fields

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Title	Courtesy Title		Mr., Mrs.,Dr.
Company Name	Company Name		
Middle Initial	Middle Initial		
Middle Name	Middle Name		
First Name	First Name		
Last Name	Last Name		
Primary Address Line 1	Primary Address Line 1		
Primary Address Line 2	Primary Address Line 2		

Primary Apt/Suite	Primary Apt/Suite		
Primary City	Primary City		
Primary State	Primary State		
Primary Zip	Primary Zip		
Primary Country	Primary Country		
Bill To Address Line 1	Bill To Address Line 1		
Bill To Address Line 2	Bill To Address Line 2		
Bill To Apt/Suite	Bill To Apt/Suite		
Bill To City	Bill To City		
Bill To State	Bill To State		
Bill To Zip	Bill To Zip		
Bill To Country	Bill To Country		
Ship To Address Line 1	Ship To Address Line 1		
Ship To Address Line 2	Ship To Address Line 2		
Ship To Apt/Suite	Ship To Apt/Suite		
Ship To City	Ship To City		

Ship To State	Ship To State		
Ship To Zip	Ship To Zip		
Ship To Country	Ship To Country		
Secondary Address Line 1	Secondary Address Line 1		
Secondary Address Line 2	Secondary Address Line 2		
Secondary Apt/Suite	Secondary Apt/Suite		
Secondary City	Secondary City		
Secondary State	Secondary State		
Secondary Zip	Secondary Zip		
Secondary Country	Secondary Country		
Alternate Address Line 1	Alternate Address Line 1		
Alternate Address Line 2	Alternate Address Line 2		
Alternate Apt/Suite	Alternate Apt/Suite		
Alternate City	Alternate City		
Alternate State	Alternate State		
Alternate Zip	Alternate Zip		
Alternate Country	Alternate Country		
Primary Phone Country Code	Primary Phone Country Code		
Primary Phone Area Code	Primary Phone Area Code		
Primary Phone Prefix/Suffix	Primary Phone Prefix/Suffix		
Primary Phone First Character Description	Primary Phone First Character Description		
Primary Phone First Two Character Description	Primary Phone First Two Characters Description		
Primary Phone First Three Character Description	Primary Phone First Three Character Description		

Primary Phone First Four Character Description	Primary Phone First Four Character Description		LAXR, LAXB
Primary Phone Full Description	Primary Phone Full Description		
Primary Fax Country Code	Primary Fax Country Code		1.44
Primary Fax Area Code	Primary Fax Area Code		
Primary Fax Prefix/Suffix	Primary Fax Prefix/Suffix		

Primary Fax First Character Description	Primary Fax First Character Description		
Primary Fax First Two Character Description	Primary Fax First Two Character Description		
Primary Fax First Three Character Description	Primary Fax First Three Character Description		
Primary Fax First Four Character Description	Primary Fax First Four Character Description		
Primary Fax Full Description	Primary Fax Full Description		
Login Name	Login Name		
User Name	User Name		
Login Agent Name	Login Agent Name		
Primary Agent Name	Primary Agent Name		
Agent Interface ID	Agent Interface ID		
Branch No.	Branch No.		
Branch ID	Branch ID		
Branch Code	Branch Code		
Branch Name	Branch Name		
Branch Address	Branch Address		
Branch City/State/Zip	Branch City/State/Zip		
Branch Phone	Branch Phone		
Branch Fax	Branch Fax		
Branch ARC No	Branch ARC No		
Branch Pseudo City	Branch Pseudo City		
Profile No.	Profile No.		
Interface ID	Interface ID		
Primary Agent	Primary Agent		
Profile Create User	Profile Create User		
Salutation	Salutation		
Referred By	Referred By		
Web ID	Web ID		
Web Password	Web Password		
Group	Group		
More Fields 1	More Fields 1-25 used for remarks and uids.		
More Fields 2	RM*UD1 free flow		
More Fields 3			
More Fields 4			
More Fields 5			
More Fields 6			
More Fields 7			

More Fields 8			
More Fields 9			
More Fields 10			
More Fields 11			
More Fields 12			
More Fields 13			
More Fields 14			
More Fields 15			
More Fields 16			
More Fields 17			
More Fields 18			
More Fields 19			
More Fields 20			
More Fields 21			
More Fields 22			
More Fields 23			
More Fields 24			
More Fields 25			

Field Groups

Traveler Address

<u>Available Field</u>	<u>Field in Profile</u>	<u>Size</u>	<u>Example</u>
Title	Courtesy Title		
Middle Initial	Middle Initial		
Middle Name	Middle Name		
First Name	First Name		
Last Name	Last Name		
Address Line 1	Address Line 1		
Address Line 2	Address Line 2		
Apt/Suite	Apt/Suite		
City	City		
State	State		
Zip Code	Zip Code		
Country	Country		

Field Groups

Rescard Invoice

Available Field	Field in Profile	Size	Example
Invoice No.	Invoice No.		
Invoice Issue Date	Issued Date		
Invoice Group	Invoice Group		
Invoice Pay Method	Invoice Pay Method		
Invoice Check/CC No	Invoice Check/CC No.		
Invoice Card Code	Invoice Card Code		

Invoice Card Expire Date	Invoice Card Expiration Date		
Invoice Balance Due Date	Invoice Balance Due Date		
Inside Agent	Inside Agent		
Outside Agent	Outside Agent		
Inside Agent Rate	Inside Agent Rate		
Outside Agent Rate	Outside Agent Rate		
Invoice Total Fare	Invoice Total Fare		
Invoice Base	Invoice Base		
Invoice Tax	Invoice Tax		
Invoice Commission	Invoice Commission		
Client GST	Client GST for Canadian agencies only		
Commission GST	Commission GST for Canadian agencies only		
Invoice Travel Type	Invoice Travel Type		
Invoice Remarks	Invoice Remarks		
Itinerary	Itinerary		MIA/ORD
Start City	Start City		MIA
End City	End City		ORD
Booking Start Date DDMMM	Amadeus use this for sell segments proper formatting		01JUN
Booking Start Date MMDDYY	Do Not use		
Booking Start Date MMDDYYYY	Do Not use		
Booking Start Date MM/DD/YY	Do Not use		
Booking Start Date MM/DD/YYYY	Do Not use		
Booking Start Date DDMMMYY	Do Not use		
Booking Start Date DDMMMYYYY	Do Not use		
Booking Start Date DD/MM/YY	Do Not use		

Booking Start Date DD/MM/YYYY	Do Not use		
Booking Start Date YY/MM/DD	Do Not use		
Booking Start Date YYYY/MM/DD	Do Not use		
Booking End Date DDMMM	Do Not use		
Booking End Date MMDDYY	Do Not use		
Booking End Date MMDDYYYY	Do Not use		
Booking End Date MM/DD/YY	Do Not use		
Booking End Date MM/DD/YYYY	Do Not use		
Booking End Date DDMMYY	Do Not use		
Booking End Date DDMMYYYY	Do Not use		

Booking End Date DD/MM/YY	Do Not use		
Booking End Date DD/MM/YYYY	Do Not use		
Booking End Date YY/MM/DD	Do Not use		
Booking End Date YYYY/MM/DD	Do Not use		
Vendor Interface ID	Vendor Interface ID		ZE
Vendor ID	Vendor ID		
Vendor Name	Vendor Name		
Confirmation No.	Confirmation No.		
Res Travel Category	Travel Category		
Reservation Start Date DDMMM	Amadeus can use this also for Passive sell segments		01JUN
Reservation Start Date MMDDYY	Do Not use		
Reservation Start Date MMDDYYYY	Do Not use		
Reservation Start Date MM/DD/YY	Do Not use		
Reservation Start Date MM/DD/YYYY	Do Not use		
Reservation Start Date DDMMYY	Do Not use		
Reservation Start Date DDMMYYYY	Do Not use		

Reservation Start Date DD/MM/YY	Do Not use		
Reservation Start Date DD/MM/YYYY	Do Not use		
Reservation Start Date YY/MM/DD	Do Not use		
Reservation Start Date YYYY/MM/DD	Do Not use		
Reservation End Date DDMMM	Amadeus can use this also for Passive sell segments		01JUN
Reservation End Date MMDDYY	Do Not use		
Reservation End Date MMDDYYYY	Do Not use		
Reservation End Date MM/DD/YY	Do Not use		
Reservation End Date MM/DD/YYYY	Do Not use		
Reservation End Date DDMMYY	Do Not use		
Reservation End Date DDMMYYYY	Do Not use		
Reservation End Date DD/MM/YY	Do Not use		
Reservation End Date DD/MM/YYYY	Do Not use		
Reservation End Date YY/MM/DD	Do Not use		
Reservation End Date YYYY/MM/DD	Do Not use		
Number of Pax	Number of Pax used for BK entry on sell segment		1,2, 3 etc.
Reservation Total Fare	Reservation Total Fare		
Reservation Tax	Reservation Tax		
Reservation Commission	Reservation Commission		
Reservation Base	Reservation Base		
Date Reserved	Date Reserved		
Record Locator	Record Locator		
Source of Booking	Source of Booking		
Status	Status		
Duration	Duration		
SEGMENT NUMBER	Segment Number		

Amadeus ClientBase Sample Res Card Invoice PNR Rules

Cruise Deposit Supplier-

RM*MS26S*TT4*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM0#RM*MS26*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Cruise Final Supplier-

RM*MS27S*TT5*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS27*SD«Reservation Start Date»*ED «Reservation End Date» *NP«Number of Pax»*FP«Invoice Pay Method»

Cruise Deposit Comm Track-

RM*MS28C*TT4*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM0#RM*MS28*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Cruise Final Comm Track-

RM*MS29C*TT5*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS29*SD«Reservation Start Date»*ED «Reservation End Date» *NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Tour Deposit Supplier-

RM*MS30S*TT9*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM0#RM*MS30*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Tour Final Supplier -

RM*MS31S*TT10*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS31*SD«Reservation Start Date»*ED «Reservation End Date» *NP«Number of Pax»*FP«Invoice Pay Method»

Tour Deposit Comm Track-

RM*MS32C*TT9*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM0#RM*MS32*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Tour Final Comm Track -

RM*MS33C*TT10*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS33*SD«Reservation Start Date»*ED «Reservation End Date» *NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Agency Service Fee CC Merchant-

RM*MS34S*TT11*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS34*FP«Invoice Card Code»«Invoice Check/CC No»*CP4*XP«Invoice Card Expire Date»

Agency Service Fee Supplier-

RM*MS35S*TT11*VC«Vendor Interface ID»*TF«Reservation Total Fare»*CM«Reservation Commission»#RM*MS35*FP«Invoice Pay Method»