

Amadeus 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»