

Apollo Sample Res Card Invoice PNR Rules

Tour Deposit- Comm Track

T-MS50C*TF«Reservation Total Fare»*TT9*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Tour Final - Comm Track

T-MS50C*TF«Reservation Total Fare»*TT10*CM«Reservation Commission»*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Tour - Supplier

T-MS50S*TF«Reservation Total Fare»*TT9*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Tour Final - Supplier

T-MS50S*TF«Reservation Total Fare»*TT10*CM«Reservation Commission»*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Cruise Deposit -Comm Track

T-MS50C*TF«Reservation Total Fare»*TT4*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Cruise Final - Comm Track

T-MS50C*TF«Reservation Total Fare»*TT5*CM«Reservation Commission»*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Card Code»«Invoice Check/CC No»

Cruise Deposit - Supplier

T-MS50S*TF«Reservation Total Fare»*TT4*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation E11/13/2015nd Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Cruise Final - Supplier

T-MS50S*TF«Reservation Total Fare»*TT5*CM«Reservation Commission»*VC«Vendor Interface ID»ŠT-MS50*SD«Reservation Start Date»*ED«Reservation End Date»*NP«Number of Pax»*FP«Invoice Pay Method»

Service fee - Supplier

T-MS50S*TF«Reservation Total Fare»*TT11*VC«Vendor Interface ID»ŠTMS50*SD«Reservation Start Date»*ED«Reservation End Date»*FP«Invoice Pay Method»*CM«Reservation Commission»

Service fee - CC Merch

T-MS50C*TF«Reservation Total Fare»*TT11*VC«Vendor Interface ID»ŠT-MS50*CM«Reservation Commission»*SD«Reservation Start Date»*ED«Reservation End Date»*FP«Invoice Card Code»«Invoice Check/CC No»*CP4*XP«Invoice Card Expire Date»