

Issuing E-Tickets	HE TTP
Issue an e-ticket	TTP
Issue an e-ticket for a specific TST	TTP/T1
Specify flight segments	TTP/S3-4
Specify passengers	TTP/P1-2
Ticket prevalidation	TTP/TKT (no agreement check)

Display E-Tickets	HE TWD
Display when only one FA element in PNR	TWD
Display for specific FA element	TWD/L10
Display by ticket number	TWD/TKT125-1234567890
Redisplay current record	TWDRT
Display history for active ET record	TWH (see HE ETT YY if supported)

Revalidate E-Ticket	HE ETT, GP ETR
Check whether revalidation is supported by carrier in the HE ETT YY pages. Please note revalidation is not possible when there is a change to the fare!	
Display ET record	TWD
Revalidate	TTP/ETRV/L10/S3/E3
L10 =line number of FA element	
S3 =number of changed segment in PNR	
E3=number of original coupon in e-ticket record	
If no FA element is present, enter ticket number manually	
	FHE724-1234567890/P1

Reprint Coupons	HE TTR (within 7 days)
You can use this option for agent coupons only. For passenger receipt see ITR	
Reference FB line (L7) in PNR	TTR/L7

Void E-Tickets	HE TWX,TRDC
Display the e-ticket record	TWD
Cancel the current ET record and void the e-ticket	TWX
Cancel the e-ticket by FA or FHE line	TRDC/L8
Cancel the e-ticket from Query Report	TRDC/4
Cancel the e-ticket by ticket number	TRDC/TK-1234567890

Itinerary Receipt	HE ITR
Normally, ITR is printed automatically when issuing an e-ticket	
Print ITR	ITR
Passenger select	ITR/P1,2
FA element select	ITR/L10
Specific language	ITR/LPFR
Display ITR (one FA/FH element only)	ITRD
Passenger select	ITRD/P1

Send ITR by Amadeus email	ITR-EML-JDOE@ETKT.COM
With APE element in PNR	ITR-EMLA
Combined with Ticket Print	TTP/ITR-EML-JDOE@ETK.COM
	TTP/ITR-EMLA

Create a manual TST	HE TTC
Create a TST for each passenger	TTC
Specific passenger types	TTC/PAX (adult, child) TTC/INF (infant)
Create TST for each passenger	TTC/D
Create TST for specific segments/pax	TTC/S4-6 or TTC/P1

Add passenger to TST	HE TTA
Add a passenger to a TST	TTA/P2
Add passenger to specific TST	TTA/P1/T2

Split TST	HE TTS
Split passenger from TST	TTS/P1
Split passengers from specific TST	TTS/P2-3/T3

Update TST itinerary	HE TTU
Update TST 1 with segment 2 and 3	TTU/T1/S2,3
Remove change flag	TTF or TTF/T1 or TTF/ALL

Update TST manually	HE TQT, HE TTK
Display TST, Display by TST number	TQT , TQT/T1
To update specific TSTs, indicate number	TTK/T2/DZRHZRH
Update more than one TST	TTK/T3-4/A20K
Origin / Destination	TTK/DZRHZRH
Fare Basis	TTK/BVAP21D
Validity (Before/After)	TTK/V23JUL23JUL
Validity (Before)	TTK/V23JUL
Validity (After)	TTK/VXX23JUL
Baggage Allowance	TTK/A20K (kilos) or /APC (piece concept)
Fare in CHF (default) with taxes	TTK/F850.00/X36.50CH/X25.50YQ
Fare in other currency with equivalent amount in CHF	TTK/FGBP487.00/ECHF1118.00/X51.00YQ/
(see TTK to update single fields)	X36.00CH/X11.50GB
	F=first issue, I=IT, R=Reissue, Y=IT Reissue
	X=new tax, O=old tax
Add Total for Reissue	TTK/R258.50/O36.00CH/T258.50
Add BSR	TTK/K1 1.58250
Create automatic fare calculation*	TTK/CBUILD
Create manual fare calculation*	TTK/CLON BA ZRH50.55BA LON50.55
(* =HE TTK, GPCAL)	NUC101.10END ROE1.29845
Add amounts to a built calculation	TTK/L1/Z150.00/L2-3/Z200.00
Add NUC to a built calculation	TTK/L1,2/Z134.21ROE1.29845

Update TST manually continued	HE TQT, HE TTK
Facility charge	TTK/ZXF JFK3ATL3
Line entitlements (update single line)	TTK/L3/V12JUN12JUN
Stopover / No stopover	TTK/L2 (stopover) TTK/L2X (no stopover)
Delete existing information per field	TTK/B delete fare base (B=field indicator)

Exchange E-Tickets	HE ETT, GP ETX and HE ETO
Display e-ticket record	TWD
Display e-ticket if PNR past date	TWD/TKT724-1234567890
Re-price the PNR	FXP
End and retrieve PNR	RFNAME;ER
Update TST for Re-issue	TTK/EXCH or TTK/EXCH/T2
Update TST with Not valid after date	TTK/VXX30NOV
Automatically create FO line	FO*
If more than one FA line	FO*L22

FO line is displayed on screen, e.g.

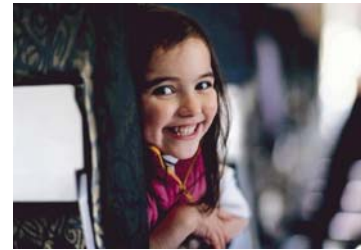
FO125-2400004103E1LON12SEP05/91499623/125-2400004103E1

Add/change any additional indicators (e.g. element number, issue date).

Add received from element	RFNAME
Print e-ticket and passenger associate	TTP/P1

Your own remarks:

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AMADEUS E-TICKETING

Checklist
<ul style="list-style-type: none"> • Airline locator MUST be present (type RL to check) • Not all airlines support passive segments, check the HE ETT YY pages • E-Ticketing is not possible in Temporary Ticketing Mode • Interline Agreements exist between validating carrier and carriers in itinerary • No name changes permitted • Flight must be eligible for E-Ticketing • Broadcast Printer is available (or print to file solution)

Information & Agreement Tables	HE TG
Display BSP table for Switzerland	TGBD-CH
General Sales Agent Table for CH	TGGSD-CH
Interline Ticketing Agreements	TGAD-LX or TGAD-LX/BA
Display a list per market	TGETD-CH
Amadeus CH Help Pages	GGAMACHETK

Mandatory Elements	HE FV, HE FM, HE FP
Validating carrier	FVLX or segment related FVLX/S3,5
Commission level (percentage)	FMO
Form of Payment	FPCASH, FPINVOICE
Credit card with expiry date	FPCCAX375812345602002/0308

Optional Elements	HE FT, HE FE, HE FH
Tour Code	FT official format or FT* with free text
Endorsement	FE NON REFUNDABLE (free text)
Manual Ticket Number	FH 724-1234567890 or FHE724-123456789
	FH INF724-1234123412 (for infant)

Credit Card Approval	HE DE, HE FP
Manual approval without ticket issue	DE CCAX375812345602002/0701/ CHF2500.00/LX
If FP already existing in PNR	DEFP
Append manual approval code to FP	10//N123456 (element 10 of PNR)