

The Travelport logo, featuring the word "Travelport" in a white sans-serif font followed by a stylized white wing icon.

Pricing, Rules, Storing, Issuing

Travelport Smartpoint

\* CONFIDENTIAL

## Pricing

- FQ

- Lowest fare for the class of service sold per passenger in the Booking File. For example, if you sell segments in Y class, the the Galileo system quotes the lowest available Y fare.

- FQBB

Price the itinerary at the lowest possible price available (same or different booking code). Tab to **FQBBK** and enter to change the booking codes and file the fare.

FQBB++-AB	Fare quote the lowest fare in the cabin booked for the corresponding class of service, e.g. out in business class and returning in economy class.
FQBB++-PREME	Lowest applicable fare in Premium economy class
FQBB++-BUSNS	Lowest applicable in Business class
FQBB++-FIRST	Lowest applicable in First class
FQBB++-UPPER	Lowest applicable in First or business

- FS

– Fare shop for the lowest price on flights booked plus alternative options regardless of airline, booking class, or routing. Press Rebook as applicable

## Rules

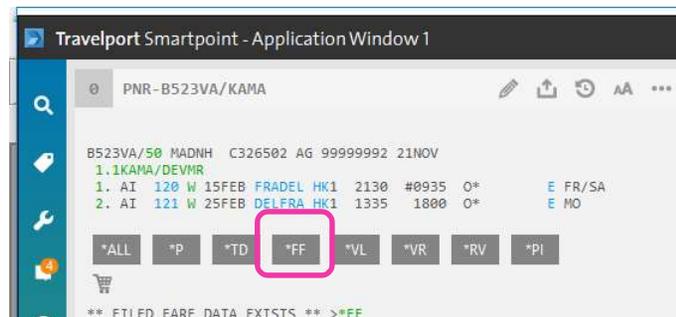
- After pricing using FQ or FQBB, press the green “[Display Rules](#)” link
    - Press the green fare number link to view a summary of the rules
    - Press the green component link to view paragraph 16 (Penalties)
    - Press the green fare basis code link to view all rules for the fare
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## Storing the fare / Reading rules from a stored fare

- **Filed Fares**

The fare quote is only visible in its fare quote format immediately after the fare quote entry. When you display the booking after you have fare quoted it, a Filed Fare button is displayed.

Example Booking File:



To view the Filed Fare enter \*FF1 or click FQ1 from the \*FF button.

- Press the applicable green fare basis code, and press the SEARCH button
  - Press the blue fare amount link to view paragraph 16 (Penalties)
  - Press the green fare basis code to view all the rules for the fare

# Ticket modifiers

```

... 1 *FF1 ...
>
FQ1 - S1-2 AP G 21NOV18 50/
AG
FQ
P1 KAMA/DEVMR ADT G 21NOV18 * EUR 766.83
FRA AI DEL Q17.25 212.84 AI FRA 212.84 NUC442.93END ROE0.86919
3
FARE EUR385.00 TAX 9.00DE TAX 41.97OY TAX 33.56RA TAX 0.97IN T
AX 3.33WO TAX 293.00YQ TOT EUR766.83
***ADDITIONAL FEES MAY APPLY*SEE>FO1-
S1 FB-WPU12DE B-2PC NB-15FEB NA-15FEB
S2 FB-WPU12DE B-2PC NB-25FEB NA-25FEB
DE/NONEND
CHANGE/CANCEL/NO SHOW
PENALTY RBD BASED
VALID ON AI ONLY
LAST DATE TO PURCHASE TICKET: 15FEB19
T P1/S1-2/ET/CAI/TA7I99
>

```

Ticketing line

Alternatively, add the Form of Payment in the ticketing line and ticket modifiers applicable as Ticket Modifier Update entries:  
 e.g. **TMU1/FS/Z0/TC2II252**

- TMU (TICKET MODIFIERS UPDATE)**
- 1 (FILED FARE 1)**
- F (FORM OF PAYMENT)**
- Z (COMMISSION)**
- TC (TOUR CODE)**

## Issuing the ticket(s)

### TKP and enter

- This will issue all documents (ticket, itinerary/ invoice, and MIR)

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TKP1P2 : PRINT TICKET..ITINERARY/INVOICE AND ISSUE MIR USING FILED FARE NUMBER 1 FOR PASSENGER NUMBER 2

*BOOKING FILE VALID FOR TICKETING*

TKP1VB : VALIDATE BF FOR FILED FARE 1 AS READY TO ISSUE TICKET. TICKET IS NOT\* ISSUED BY THIS COMMAND.

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### Displaying the Electronic Ticket Record

- You can display an e-ticket from a displayed Booking File, by the e-ticket number or by other means.
- To access the ETR from the Booking File, display the Booking File and then type **\*HTE** and enter or click on the box **\*HTE** in the ticketing field and enter.
- To access the ETR by e-ticket number, without the Booking File being displayed, type **\*TE/** followed by the ticket number (13 digits) and enter.

Example entry: **\*TE/0981234567890**

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- H/ followed by these keywords:

- FQ
- \*FF
- TMU
- TKT

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