Sabre Air Pricing

STUDENT GUIDE
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Objectives

Upon completion of this class, you will be able to:

- Price itineraries using Sabre® global distribution system formats
- Use Bargain Finder℠ and Low Fare Search itinerary-led shopping feature to price an itinerary at the lowest fare available
- Enter the Enhanced Rule Display formats to easily view fare rules
- Explain the difference between command pricing and discount pricing
- Define and understand when to use the different ticket designator types
- Store the fare in a price quote (PQ) record
- Create a future processing (FP) line that includes your pricing qualifiers
- Use system references to locate help for pricing functions
OVERVIEW

Sabre® Air Pricing utilizes the latest technology to offer the most comprehensive, automated, foreign domestic and international pricing package of any global distribution system worldwide. Accuracy, content, and efficiency are three critical components vital to air pricing. With over one billion fare constructions available, Sabre Air prices complex itineraries quickly and accurately, offering you increased pricing flexibility and efficiency. By choosing Sabre Air pricing, you can be confident that you are getting the best fares for each trip.

PRICE THE ITINERARY

Sabre Air Pricing (WP) – returns the lowest fare for the itinerary as booked. Sabre Air Pricing automatically prices the entire itinerary to a maximum of 24 segments for your adult passenger. The system makes the following assumptions when you price an itinerary:

- all passengers in the PNR are adults
- you want the price for all passengers

Price current itinerary as booked

Redisplay last pricing response

INTERPRET THE RESPONSE

North American pricing response example:

<table>
<thead>
<tr>
<th>Departure Date</th>
<th>Number of passengers</th>
<th>Tax Breakdown with amounts and codes</th>
</tr>
</thead>
<tbody>
<tr>
<td>12OCT</td>
<td>1-</td>
<td>MYA7N2 QA14NG MA7QN MSY AA PXH Q9.30 263.26 WATN2 AS SEA146.98QA14NG UA X/DEN Q13.95 UA MSYX440.46MA7QN 873.95 END ZPMSYPHXSEADEN XFMSY4.5 FXH4.5SEA4.5DEN4.5 APPLICABLE ENDORSEMENTS DISPLAY HERE VALIDATING CARRIER - AA</td>
</tr>
</tbody>
</table>

Fare Calculation line explanation:
The customer is originating in MSY (New Orleans) on AA (American Airlines) traveling to PHX (Phoenix). Q9.30 represents a fuel surcharge or some other type of fee whose base amounts are added to the base fare of the ticket. The base fare from MSY to PHX is 263.26 and the fare basis is WA7N2. The customer then continues on AS (Alaska Airlines) to SEA (Seattle). The base fare from PHX to SEA is 440.46 and the fare basis is QA14NG.

Next, the customer travels on UA (United Airlines) connecting X/D in DEN (Denver); Q13.95 is a fee or surcharge for this SEA – DEN leg. The passenger continues from DEN on UA to MSY. The base fare from SEA to MSY is 440.46 and the fare basis is MA7QN.

The total base fare for the trip is 873.95. END indicates the end of the fare calculation. ZPMSYPHXSEADEN indicates the application of the US segment tax. All cities to which the tax applies are listed after ZP. XFMSY4.5PXH4.5SEA4.5DEN4.5 indicates the PFC (Passenger Facility Charge) for the itinerary. The applicable dollar amount is listed beside each city where it is charged.

Validating carrier explanation:
The validating carrier displays with the price to ensure that you are aware of the validating carrier used to calculate the fare, fees, taxes, and in particular the YQ/YR fees. When you include the validating carrier in your pricing or ticketing entry the trailer message changes to reflect that the validating carrier has been specified: example, entry – WPAQF, response - VALIDATING CARRIER SPECIFIED - QF. Please see the Format Finder help system for additional information on validating carriers.
European/international pricing response example:

<table>
<thead>
<tr>
<th>Number of passengers being priced: Base fare currency code and amount</th>
<th>Total tax amount</th>
<th>Last Day/time to Purchase (for an advanced purchase fare)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUR789.00</td>
<td></td>
<td>26JAN/2359</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total fare, currency code, and amount for all passengers at this passenger type (ADT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR903.42TTL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Date</th>
<th>Total tax amount</th>
<th>ENDorsement information</th>
<th>Validating carrier: see explanation below</th>
</tr>
</thead>
<tbody>
<tr>
<td>20SEP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPARTURE DATE-----LAST DAY TO PURCHASE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fare Calculation line explanation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The price displays in the currency of the departure city. If your location has a different currency, the display includes an EQUIV AMOUNT column with the amount in the currency of your location.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fare Calculation line explanation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The customer is originating in ROM (Rome) on AZ (Alitalia) connecting X/ in MIL (Milan) on AZ and continuing to BOM (Mumbai). The base fare from ROM to BOM is 526.03 and the fare basis is KLSX8C.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fare Calculation line explanation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The customer returns from BOM on AZ connecting X/ in MIL on AZ and continuing to ROM. The base fare from BOM to ROM is 526.03 and the fare basis is KLSX8C.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fare Calculation line explanation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NUC indicates Neutral Units of Construction and the total base fare for the trip calculated in NUC is 1052.06. END again indicates the end of the fare calculation. ROE (Rate Of Exchange) is 0.749947.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fare Calculation line explanation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Validating carrier explanation: The validating carrier displays with the price to ensure that you are aware of the validating carrier used to calculate the fare, fees, taxes, and in particular the YQ/YR fees. When you include the validating carrier in your pricing or ticketing entry the trailer message changes to reflect that the validating carrier has been specified: example, entry – WPAQF, response - VALIDATING CARRIER SPECIFIED – QF. Please see the Format Finder help system for additional information on validating carriers.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Display the fare calculation description</th>
<th>WPDF</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Display description of a specific fare calculation line</th>
<th>WPDF(line number from WP response)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Redisplay description of a fare calculation line</th>
<th>WPDF*</th>
</tr>
</thead>
</table>

| Note: Fare calculation line display includes a description of each fare element, pricing unit (PU) number and pricing unit trip type, surcharges, taxes, rates of exchange, global indicator, one-way versus half-round, stopover charge, minimum fare check, NUC amount, and BSR (bankers’ selling rate). See the Format FinderSM help system for a list of fare calculation symbols and their definitions. |

The price displays in the currency of the departure city. If your location has a different currency, the display includes an EQUIV AMOUNT column with the amount in the currency of your location.

Fare Calculation line explanation:

- The customer is originating in ROM (Rome) on AZ (Alitalia) connecting X/ in MIL (Milan) on AZ and continuing to BOM (Mumbai). The base fare from ROM to BOM is 526.03 and the fare basis is KLSX8C.

- The customer returns from BOM on AZ connecting X/ in MIL on AZ and continuing to ROM. The base fare from BOM to ROM is 526.03 and the fare basis is KLSX8C.

NUC indicates Neutral Units of Construction and the total base fare for the trip calculated in NUC is 1052.06. END again indicates the end of the fare calculation. ROE (Rate Of Exchange) is 0.749947.

Validating carrier explanation:

- The validating carrier displays with the price to ensure that you are aware of the validating carrier used to calculate the fare, fees, taxes, and in particular the YQ/YR fees. When you include the validating carrier in your pricing or ticketing entry the trailer message changes to reflect that the validating carrier has been specified: example, entry – WPAQF, response - VALIDATING CARRIER SPECIFIED – QF. Please see the Format Finder help system for additional information on validating carriers.
Baggage Allowance/Baggage Charges Disclosure

- The U.S. DOT requires carriers (U.S. and Foreign) and travel agents to disclose information on free baggage allowance and charges for the first and second checked bag. Sabre complies with this ruling by advising you of these charges in the pricing response. Disclosure of baggage information is based on the following:
  - Applicable to itineraries that have any board/off points within the United States, regardless of point of sale.

Air Extras

- A growing trend in the travel market is the "unbundling" of fares which result in airlines offering optional services to travelers for a fee; examples are premium seats, checked baggage and meal fees. Sabre Air Extras provide you with tools to support your customer’s request of these services.

Note: See the Baggage Allowance quick reference, the Air Extras – Pricing Formats quick reference or the Format Finder help system for more detail.

BARGAIN FINDER

Search for an alternative lower price by checking other available booking classes for the itinerary in your PNR, within the same cabin. The system shows the lowest fare available and advises the class of service in which the itinerary must be booked in order to get this fare. Do not use the following formats to store your fare in a Price Quote (PQ) record:

Find lowest fare available for itinerary and advise booking code

Find lowest fare regardless of availability

Find lowest fare available and re-book class of service

Find lowest fare with secondary qualifiers and re-book class of service
PRICE WITH SECONDARY QUALIFIERS

Use additional qualifiers to further define your pricing request. Separate multiple qualifiers with the cross of Lorraine (‡). See the Format Finder help system for additional qualifiers.

**Note:** You can use secondary qualifiers with both basic pricing (WP) and Bargain Finder (WPNC) formats. When using qualifiers with WPNC formats, place a cross of Lorraine (‡) between the WPNC/WPNCB/WPNCS and the first qualifier. For example: WPNCB/PADT/C09¥S1/3.

Price a single segment: \( WPS(segment\ number) \)

Price multiple segments: \( WPS(segment\ number)-(segment\ number)/(segment\ number) \)

Price a single name: \( WPNC\#N(name\ number) \)

Price multiple name: \( WPNC\#N(name\ number)/(name\ number)-(name\ number) \)

Price a single passenger type: \( WPNC\#P(passenger\ type) \)

Price multiple passenger types: \( WPP(passenger\ type)/(passenger\ type)/(passenger\ type) \)

Price a single passenger type and ensure the response is for that passenger type only, even if there are lower fares: \( WPP(passenger\ type)¥XO \)

**Note:** See the Format Finder help system for a list of passenger type codes. When using multiple passenger type codes, enter the codes in the same order as the passenger names in the PNR.

Price with Negotiated Fare Pricing indicator (corporate ID code): \( WPI(corporate\ ID\ code) \)

Price with account code: \( WPAC*(account\ code) \)

**Note:** You can price using up to 4 corporate ID codes or 4 account codes in one entry. You may also price using a combination of up to 4 corporate ID codes and account codes in one entry. See the Multiple Corporate IDs and Account Codes quick reference for more information and formats.

Price with the validating carrier code: \( WPA(validating\ carrier\ code) \)

Price with Canadian hemisphere and journey codes: \( WPH(hemisphere\ code) ¥J(journey\ code) \)

Price with alternate currency: \( WPM(currency\ code) \)

Price and exempt all taxes and fees: \( WPTN \)

Price and exempt all taxes, but collect fees: \( WPTE \)

Price and exempt specific taxes: \( WPTE-(tax\ code)/(tax\ code)/(tax\ code) \)

Price and apply specific amounts to specific taxes: \( WPTX(amount)(tax\ code)/(amount)(tax\ code) \)

**Note:** These tax formats override system pricing. Check with the airline to avoid a debit memo.
<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price as a public fare</td>
<td>WPPL</td>
</tr>
<tr>
<td>Price as a private fare</td>
<td>WPPV</td>
</tr>
<tr>
<td>Price as electronic ticket</td>
<td>WPETR</td>
</tr>
<tr>
<td>Price as paper ticket</td>
<td>WPXETR</td>
</tr>
</tbody>
</table>

**Note:** A paper ticket surcharge may be applied to ticket total if carrier has filed surcharge with Airline Tariff Publishing Company (ATPCO)

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price excluding penalty fares</td>
<td>WPXP</td>
</tr>
<tr>
<td>Price excluding all restrictions</td>
<td>WPXR</td>
</tr>
<tr>
<td>Price excluding fares with advance purchase</td>
<td>WPXA</td>
</tr>
<tr>
<td>Price to specify that passenger is a resident (RY) of a given country</td>
<td>WPRY/(country code)</td>
</tr>
<tr>
<td><strong>Note:</strong> May include state code after country code, as applicable</td>
<td>WPRY/(country code)(state code)</td>
</tr>
<tr>
<td>Price to specify that passenger is a resident of a given city</td>
<td>WPRY/(city or airport code)</td>
</tr>
<tr>
<td>Price to specify passenger’s nationality (NT)</td>
<td>WPNT/(country code)</td>
</tr>
<tr>
<td>Price to specify that passenger is an employee (EM) of a given country</td>
<td>WPEM/(country code)</td>
</tr>
<tr>
<td>Combine multiple pricing qualifiers in one entry.</td>
<td>WP(qualifier)#(qualifier)#(qualifier)</td>
</tr>
<tr>
<td><strong>Note:</strong> Use a cross of Lorraine (†) to separate multiple qualifiers</td>
<td>WPPC03#S2/4#N1.2</td>
</tr>
<tr>
<td>Price current itinerary as booked and specify a buy (or back) date</td>
<td>WPB(date)</td>
</tr>
<tr>
<td><strong>Note:</strong> Dates must include a 2-digit year</td>
<td>WPB19JUN07</td>
</tr>
<tr>
<td>Find lowest fare available, re-book class of service and specify a buy (or back) date</td>
<td>WPNCB#B(date)</td>
</tr>
<tr>
<td>Price a single segment and specify a buy (or back) date</td>
<td>WPS(segment number)#B(date)</td>
</tr>
<tr>
<td>Price multiple segments and specify a buy (or back) date</td>
<td>WPS(segment number)-(segment number)/(segment number)#B(date)</td>
</tr>
<tr>
<td></td>
<td>WPS1-3/5#B19JUN07</td>
</tr>
</tbody>
</table>

See the Historical Fares and Pricing quick reference for more historical pricing formats and information.
PRICING WITH QF SEGMENT STATUS

The QF status code is intended for use in testing and developing applications on Sabre® Air. It allows you to sell a flight without impacting a carrier's inventory and to quote or price a fare from this segment.

While this feature is made available primarily for developers, you can also use the status code to:

- Test fares
- Build the itinerary to view total taxes without using a carrier's inventory (similar to No PNR Pricing using WQ formats)
- Initiate the WPNI or WPNCB entries and perform a check for all classes

1. Create QF itinerary segment

   **Note:** You can only use the QF segment status code in the long sell format. You **cannot** create a PNR using this status.

2. Price the QF segment

   **Note:** The system assumes the QF status is confirmed and prices (WP) accordingly. Low Fare Search (WPNI) functionality also assumes the status is confirmed.

3. Check for lower fares with this QF segment

   **Process:** With the QF status, WPNC recognizes the class is not available and checks all classes to determine which class is available to rebook. In this example it is a YUPMZ fare basis and you are advised to change the booking to A class.

   0(airline code)(flight number)(booking class)(date)(departure city)(arrival city)QF(number of seats)
   
   **Example:**
   
   0AA3817G23JUNDFWTULQF1
   
   WP
   
   30JUN DEPARTURE DATE-----LAST TO PURCHASE 30JUN
   
   BASE FARE    TAXES    TOTAL
   
   1-USD104.19   18.21XT    USD122.40ADT
   
   XT 7.81US 3.40ZP 2.50AY 4.50XF
   
   104.19 18.21 122.40ADT
   
   ADT-01 L26D
   
   AUS AA DFW104.19L26D 104.19 END ZPAUS XFADS4.5
   
   WPNC
   
   BASE FARE    TAXES    TOTAL
   
   1-USD473.49   45.91XT    USD519.40ADT
   
   XT 35.50US 3.40ZP 2.50AY 4.50XF
   
   473.49 45.91 519.40ADT
   
   ADT-01 YUPMZ
   
   AUS AA DFW473.49YUPMZ USD473.49END ZPAUS XFADS4.5
   
   CHANGE BOOKING CLASS - 1A

   **Note:** WPNCB functions in the same fashion and automatically rebooks the flight into A class.
OVERVIEW

Low Fare Search (formerly known as Bargain Finder Plus itinerary-led shopping feature) takes the guesswork out of locating lower fare options. One entry returns up to 19 low fare options for itineraries consisting of one-way or round-trip journeys in all markets worldwide. The least expensive fare is always the first option.

Alternate airlines, times of day and inventory options can be booked directly from the response. In addition, you can use qualifiers to help tailor the search for options that address customers’ specific needs and preferences; including qualifiers that allow you to request private fares or public fares only.

USING BASIC QUALIFIERS

| Request new available itinerary with lower fare | WPNI |
| Search for new itinerary, regardless of availability | WPNIS |
| Request new available itinerary and specify number of responses (default is 9) | WPNI¥Z(number of responses 1 to 19) |
| Request new available itinerary selecting certain segments | WPNI¥S(segment)/(segment)/(segment) |
| Redisplay last itinerary options | WPNI* |
| Request new available itinerary using the NetCheck™ feature | WPNI/CHK |

Note: Subscription to NetCheck is required.

SELECT ITINERARY OPTIONS

| Choose option from the list of alternative itineraries | WC¥(item number from the list) |
| Choose option from the list of alternative itineraries and cancel current itinerary | WC¥X |

PREMIUM CABIN SHOPPING

Low Fare Search supports shopping for premium first, premium business, and premium economy cabins. Low Fare Search automatically determines the premium cabin using the booking codes of the itinerary mapped to an internal carrier cabin database. You do not need to add a cabin qualifier to your entry.

Pricing and Shopping defines the cabin primarily by the Reservation Booking Code (RBD) and Automated Rules Fare Types. Database tables exist for both. RBDs are mapped to cabins in the Cabin table.

USE SECONDARY QUALIFIERS

Low Fare Search pricing formats with optional fields, such as preferred carriers, must precede any other regular optional pricing fields such, as passenger type or segment select. Separate Low Fare Search formats from regular pricing formats with a cross of Lorraine (¥).

Combine multiple qualifiers | WPNI/(qualifier)/(qualifier)/(qualifier)¥(qualifier) |
| WPNI/D/T3/ARGLA¥XP |
### City and Airport Qualifiers

- Request new available itinerary using same airports: **WPNIN**
- Request new available itinerary using current connect points: **WPNIX**
- Request new available itinerary searching multiple airports: **WPNIM**

### Carrier or Service Type Qualifiers

- Request new available itinerary using specific carriers: **WPNI/A(carrier code)(carrier code)**
  - WPNI/ALHKL
- Request new available itinerary excluding specific carriers: **WPNI/X(carrier code)(carrier code)**
  - WPNI/XTGAI
- Request new available itinerary using direct flights only: **WPNI/D**
- Request new available itinerary and specify the maximum number of connections (0-3) the customer is willing to make: **WPNI/K(number of connections)**
  - WPNI/K1
- Request new available itinerary and specify online service only: **WPNI/O**
- Request new available itinerary and specify interline solutions only: **WPNI/MIX**
- Request new available itinerary and stay true to the cabin requested in the shopping query and only return options in the requested cabin: **WPNI/XJ**

### Day/Time Qualifiers

- Request new available itinerary on a specified number of days later than the current itinerary (plus days): **WPNI/P(number of days later)**
  - WPNI/P2
- Request new available itinerary on a specified number of days sooner than the current itinerary (minus days): **WPNI/M(number of days sooner)**
  - WPNI/M2
- Request new available itinerary within specified number of hours from the current itinerary: **WPNI/T(number of hours)**
  - WPNI/T3
**Passenger or Fare Type Qualifiers**

Request new available itinerary using a specified passenger type
WPNI¥P(passenger type code)
WPNI¥PC08

Request new available itinerary using a specified passenger type and ensure the response is for that passenger type only, even if there are lower fares
WPNI¥P(passenger type)¥XO
WPNI¥PJCB¥XO

Request new available itinerary using specified passenger type and corporate ID
WPNI¥P(passenger type code)¥I(corporate ID)
WPNI¥PNEG¥IABC01

Request new available itinerary using specified passenger type, corporate ID and Force a corporate fare
WPNI¥PNEG¥XC¥IABC01

Request new available itinerary using an account code
WPNI¥AC*(account code)
WPNI¥AC*ACCTCODE1

Request new available itinerary without: penalties (XP)
WPNI¥XP

Request new available itinerary and specify: private fares only (PV), public fares only (PL)
WPNI¥PV
WPNI¥PL

Request new available itinerary and specify through fares
WPNI/THRU

Request new available itinerary and specify passenger status as: employee (EM), resident (RY), national (NT)
WPNI¥RY/AU

**Sales/Ticketing/Tax Qualifiers**

Request new available itinerary for fares effective on specific date
WPNI¥B(date)
WPNI¥B01AUG

Request new available itinerary and validate on a specific carrier
WPNI¥A(carrier code)
WPNI¥ALH

Request new available itinerary and specify a currency override
WPNI¥M(3-character currency coder)
WPNI¥MGBP

Request new available itinerary and specify a currency override for domestic travel within dual currency countries
WPNI¥MD*(3-character currency coder)
WPNI¥MD*PLN

Request new available itinerary and override a point of sale
WPNI¥S(city code)
WPNI¥SFRA

Request new available itinerary and override a point of ticketing
WPNI¥T(city code)
WPNI¥TCPH

Request new available itinerary and exempt taxes (PFCs are still included)
WPNI¥TE

Request new available itinerary and specify a tax to be included in the request
WPNI¥TX(tax amount)(tax code)
WPNI¥TX10.00GB

Request new available itinerary and exempt taxes and fees (PFCs are still included)
WPNI¥TN
Alternate Cities Qualifiers

The system applies alternate city logic only to the origin and/or destination cities, not a connecting city. You can search for up to five North America alternate cities and up to three international alternate cities. For the purposes of this document, the definition of North America is the United States, Canada, Puerto Rico, and the U.S. Virgin Islands.

Search for alternate cities for the origin or destination by specifying each city.

Search for alternate cities at both the origin and destination, by specifying each city.

Search for alternate cities for the origin or destination by specifying a mileage radius. Maximum distance is 100 miles.

Search for alternate cities at both the origin and destination, specifying the mileage radius. Maximum distance is 100 miles.

Specify a segment for an alternate city

**Note** The maximum number of alternate city requests applies on both origin and destination.

Specify a segment mileage radius for an alternate city

WPNI/*AC-(destination city)*(first alternate city)(second alternate city)(third alternate city)

WPNI/*AC-LAX*LGBONSTSNA

WPNI/*AC-(origin city)*(first alternate city)(second alternate city)(third alternate city)*(destination city)*(first alternate city)(second alternate city)(third alternate city)

WPNI/*AC-LGA*JFKEWRHPN*LAX*BURSNAONT

WPNI/*AC-(destination city)*(mileage radius)

WPNI/*AC-MEX*100

WPNI/*AC-(origin city)*(mileage radius)*(destination city)*(mileage radius)

WPNI/*AC-YVR*100*ORD*50

WPNI/*AC-S(segment number)(city to replace)*(first alternate city)(second alternate city)

WPNI/*AC-S2LAX*ONTSA

WPNI/*AC-S(segment number)(city to replace)*(mileage radius)

WPNI/*AC-S2YVR*100
OVERVIEW

The Enhanced Rule Display (WPRD* and WQRD*) provides an alternative to viewing fare rules from a priced itinerary. With the enhanced rule display, you can view rules of fares that the system prices, thus removing potential guesswork; this function provides you with the fare rules or the pricing unit/fare component breakdown for easy access to each fare rule.

The WPRD* command allows you to display fare rules following any of the following pricing commands:

- WP
- WP*
- WPQ
- WPA
- WPNC
- WPNCB
- WPNCS

Note: Enhanced rule display is valid following a WPNI/JR/JA command, but only after you have displayed the pricing response (you have selected an option from the shopping offerings and have actually priced the chosen itinerary).

The WQRD* command allows you to display fare rules following a WQ command.

RESPONSE

The Enhanced Rule Display response may contain several lines and pages of rules. Use the MD/MB/MU/MT formats to view more.

Enhanced rule display following a single fare components pricing response.

<table>
<thead>
<tr>
<th>WP</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BASE FARE</td>
<td>EQUIV AMT</td>
<td>TAXES</td>
<td>TOTAL</td>
</tr>
<tr>
<td>1</td>
<td>AUD11060.00</td>
<td>USD7094.00</td>
<td>427.60XT</td>
</tr>
<tr>
<td>XT</td>
<td>32.28US</td>
<td>5.50YC</td>
<td>7.00XY</td>
</tr>
<tr>
<td></td>
<td>5.00AY</td>
<td>30.70UB</td>
<td>229.70YQ</td>
</tr>
<tr>
<td></td>
<td>30.70UB</td>
<td>229.70YQ</td>
<td>9.00XF</td>
</tr>
<tr>
<td></td>
<td>11060.80</td>
<td>7094.00</td>
<td>427.60</td>
</tr>
<tr>
<td>ADT-01</td>
<td>YKOX</td>
<td>YCE</td>
<td>YX</td>
</tr>
<tr>
<td>SYD BA LON1583.36YKOX UA CHI UA MAS52370.78YCE UA BNE Q35.00 3035.00TX NUC1284.14END ROE1.518322 XFPND4.5IAD4.5</td>
<td>CARRIER RESTRICTIONS APPLY</td>
<td>VALIDATING CARRIER - BA</td>
<td></td>
</tr>
</tbody>
</table>

Note: As the pricing response contains multiple fare components, WPRD* must contain either segment select and/or fare basis code qualifiers. If you do not use segment select and/or fare basis code qualifiers, the system returns a fare component summary.

Enhanced rule display following a multiple fare components pricing response.

<table>
<thead>
<tr>
<th>WP</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BASE FARE</td>
<td>EQUIV AMT</td>
<td>TAXES</td>
<td>TOTAL</td>
</tr>
<tr>
<td>1</td>
<td>AUD11060.00</td>
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</tr>
<tr>
<td>XT</td>
<td>32.28US</td>
<td>5.50YC</td>
<td>7.00XY</td>
</tr>
<tr>
<td></td>
<td>5.00AY</td>
<td>30.70UB</td>
<td>229.70YQ</td>
</tr>
<tr>
<td></td>
<td>30.70UB</td>
<td>229.70YQ</td>
<td>9.00XF</td>
</tr>
<tr>
<td></td>
<td>11060.80</td>
<td>7094.00</td>
<td>427.60</td>
</tr>
<tr>
<td>ADT-01</td>
<td>YKOX</td>
<td>YCE</td>
<td>YX</td>
</tr>
<tr>
<td>SYD BA LON1583.36YKOX UA CHI UA MAS52370.78YCE UA BNE Q35.00 3035.00TX NUC1284.14END ROE1.518322 XFPND4.5IAD4.5</td>
<td>CARRIER RESTRICTIONS APPLY</td>
<td>VALIDATING CARRIER - BA</td>
<td></td>
</tr>
</tbody>
</table>

WPRD*<

V FARE BASIS BK FARE TRAVEL-TICKET AP MINMAX RTG 1 Y2US YX 1527.00 ---- -/- ADT1 PASSENGER TYPE-ADT AUTO PRICE-YES FROM-DEPN TO-LON CXX-BA TVL-23APR09 RULE-2003 FPPA/1 FARE BASIS-Y2US NORMAL FARE DIS-E VENDOR-ATP FARE TYPE-EU OW-ECONOMY UNRESTRICTED USD 1527.00 0823 E16JAN09 D-INFINITY FC-Y2US FH- SYSTEM DATES - CREATED 15JAN09/1332 EXPIRES INFINITY 50.RULE APPLICATION AND OTHER CONDITIONS SPECIAL ECONOMY CLASS FARES OR WORLD TRAVELLER PLUS FROM THE U.S.A. TO AREAS 2/3 APPLICATION AREA THESE FARES APPLY FROM UNITED STATES TO AREA 2/AREA 3. Y

WPRD*<

MULTIPLE RULE CONDITIONS - SEGMENT SELECT. SEE WPRDHELP

SEG CTYPAIR FQ RULE CXX FARE FAREBASIS
01 SYDHL SYDLON 5890 BA 01 1853.36 YKXX
02 LHRORD LONNAS 2000 UA 02 2370.78 YXX
03 ORDIAD LONNAS 2000 UA 02 2370.78 YXX
04 IADEIS WASBUE 7003 UA 03 3025.00 YXX

WPRD*<

V FARE BASIS BK FARE TRAVEL-TICKET AP MINMAX RTG 1 Y2US YX 1527.00 ---- -/- ADT1 PASSENGER TYPE-ADT AUTO PRICE-YES FROM-DEPN TO-LON CXX-BA TVL-23APR09 RULE-2003 FPPA/1 FARE BASIS-Y2US SPECIAL FARE DIS-E VENDOR-ATP FARE TYPE-EKX OW-ECONOMY CLASS ONE WAY SAVING FARES FROM AUSTRALIA TO EUROPE RETURN/ONE WAY FLEXI SAVING FARES FROM AUSTRALIA TO EUROPE.
<table>
<thead>
<tr>
<th>Task</th>
<th>Format</th>
</tr>
</thead>
<tbody>
<tr>
<td>Display a fare rule following any pricing format, except WQ</td>
<td>WPRD*</td>
</tr>
<tr>
<td>Display a fare rule following a WQ response</td>
<td>WQRD*</td>
</tr>
</tbody>
</table>

**Note:** Certain format entry typos with WQ may cause the error response “UNABLE TO DISPLAY - PRICING DATA NOT SAVED” after WQRD formats. If you receive this error response, please re-enter your original WQ format (with city pair, carrier information, etc.) and you should be able to resume your WQRD commands.

Redisplay the last fare rule that you requested using an enhanced rule display | WPRD** |
Redisplay the last fare rule that you requested using a WQ enhanced rule display | WQRD** |

**Note:** If you log into another pseudo city code (PCC), or 30 minutes elapse, the redisplay command is no longer valid.

Display a fare rule using a passenger type | WPRD*P(passenger type) |
**Note:** You can only request the fare rules for one passenger type at any one time. The passenger type code is not valid following a WQ or WPA response.

When using the passenger type qualifier, always place it directly after the basic WPRD*.

Display a fare rule using segment select | WPRD*S(segment number) |

Display applicable fare rules for the specified line following a WQ or WPA response | WQRD*L(line number) |

**Note:** If you do not include a line number, the response defaults to rules for fare on line number one.

Display a fare rule using a fare basis code | WPRD*Q(fare basis code) |

**Note:** If this fare contains a ticket designator, you can also use this designator in the enhanced rule display entry

Display a fare rule using the rule category number (50 maximum) | WPRD*C(category number) |

**Note:** Displays only the requested rule category of the fare rule. Separate multiple numbers with a slash. You cannot enter a category range.

Display a fare rule using the rule category two-letter alpha code (5 maximum) | WPRD*(category two-letter alpha code) |

**Note:** Displays only the requested rule category of the fare rule. Separate multiple alpha codes with a slash. See the *Format Finder*® help system for a list of alpha codes.

You cannot combine category numbers and alpha codes in the same enhanced rule display entry. You cannot combine rule categories with the rule display menu, routing map, rule display header, international construction, and combinability category control record.
**TASK**

You cannot combine the following formats with each other.

Display a fare rule requesting the rule menu

**WPRD*M**

```
WPRD*M

V FARE BASIS   BK    FARE TRAVEL-TICKET AP MINMAX RTG
  1  Y2US        Y‡X  1527.00     ----      -    -/  - AT01
PASSSENGER TYPE-ADT AUTO PRICE-YES
FROM-DEN TO-LON CXR-BA TVL-23APR09 RULE-2003 IPRA/I
FARE BASIS-Y2US NORMAL FARE DIS-N VENDOR-ATP
FARE TYPE-EU OLD-ECONOMY UNRESTRICTED
USD  1527.00  0023 E16JAN09 D-INFINITY FC-Y2US FN-
SYSTEM DATES - CREATED 15JAN09/1732 EXPIRES INFINITY

*50.RULE APPL          01.ELIGIBILITY      02.DAY/TIME
03.SEASONS            04.FLIGHT APPL       05.ADV RES/TKTG
06.MIN STAY           07.MAX STAY        *08.STOPOVERS
*09.TRANSFERS         *10.COMBINATIONS    11.BLACKOUTS
*12.SURCHARGES        13.ACCOMP TRAVEL    14.TRAVEL RESTR
*15.SALES RESTR       *16.PENALTIES       17.HIP/MILEAGE
18.TICKET ENDO       *19.CHILDREN DISC   20.TOUR COND DISC
*21.AGENT DISC        22.ALL OTHER DISC   23.MISC PROVISIONS
*25.FARE BY RULE      26.GROUPS           27.TOURS
28.VISIT A COUNTRY    29.DEPOSITS        31.VOLUNTARY
CHGS  
```

Display a fare rule requesting the rule header only

**WPRD*H**

Display a fare rule requesting the routing map

**WPRD*RTG**

Display a fare rule requesting the international construction

**WPRD*IC**

**Note:** You cannot combine combinability category control record with numeric rule categories, rule display menu, routing map, rule display header, and rule category record two. However, you can combine with international construction and with alpha rule categories (maximum of 5).

Display a fare rule requesting combinability category control record

**WPRD*MX**

**Note:** You cannot combine combinability category control record with numeric rule categories, rule display menu, routing map, rule display header, and rule category record two. However, you can combine with international construction and with alpha rule categories (maximum of 5).

Display a fare rule requesting rule category record two information

**WPRD*FB(category number)**

**WPRD*FB15**

**WPRD*P(passenger type)¥S(segment number)¥C(category number)**

**WPRD*PC07¥S3¥C15**

**WPRD*Q(fare basis code)¥(category two-letter alpha code)**

**WPRD*QBAPOW¥EE/IC/TI**

**WQRD*L(line number)¥S(segment number)**

**WQRD*L6¥S1**
HELP SCREENS

You may find additional formats and information in these Sabre system help screens.

- Display help screen for WPRD entry. **WPRDHELP**
- Display help screen for WQRD entry. **WQRDHELP**

ADDITIONAL REFERENCES

Additional quick references and interactive tutorials are available on the Web at [http://eservices.sabre.com/](http://eservices.sabre.com/) under the Training menu. You may also find additional information in *Format Finder* Use these keyword combinations or formats in your Search request:

- Enhanced Rule Display
OVERVIEW

Command Pricing (also known as Phase 3.5 pricing) provides you the flexibility to override a rule to price using a different fare basis and/or a ticket designator. This could mean a fare higher or lower than an autopriced fare or being able to force price an itinerary that does not autoprice.

Discount Pricing (also known as Phase 3.75) allows you to request a manual discount (by percentage or amount) off the base fare. This may be required for special frequent flyer tickets or other industry discounting and include the use of ticket designators.

Note: The Sabre Fare Guarantee Policy guarantees tickets issued with ticket designators for which Sabre Travel Network® determines the discrepancy is a pricing discrepancy and pricing was not modified during ticketing, provided the new recommended format for pricing/ticketing has been used.

TICKET DESIGNATOR TYPES

There are two types of ticket designators you can use in your pricing/ticketing entries:

- **Input ticket designator** (also known as record 8 qualifying or functional designator) - A ticket designator filed by the carrier through ATPCo, SITA, or Private Fares
  - Input ticket designators **drive automated discount pricing.**
- **Output ticket designator** (also known as resulting or non-functional designator) - Output ticket designators are those designators that do **not drive any fare discount.**
  - Use output designators for authorization or audit purposes (display only), as the system appends these designators to the fare basis code in pricing and ticketing.

You are probably used to using a format such as Q/AD75/DP00 when discount pricing with a ticket designator, but the way the pricing system uses this format has changed.

You must now consider the source and purpose of the ticket designator you are using before entering a ticket designator format.

- The system **always** reads what comes after the Q/ as an **input** ticket designator that automatically drives a discount to the fare when applicable.
- If you do **not** want an automated ticket designator to apply a discount to the fare, but rather want an output ticket designator (display-only), or want to apply a manual discount only, then you **must** use Q// so it will **not** read your codes as automated discounts.

Read the next two pages carefully and choose the correct ticket designator format. If you use an incorrect format and/or receive an undesired result, a DEBIT MEMO MAY RESULT.
<table>
<thead>
<tr>
<th>Purpose of ticket designator</th>
<th>Desired result</th>
<th>Old format</th>
<th>Actual result (when using old format)</th>
<th>Recommended format to achieve desired result</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Input Designator</strong></td>
<td><strong>Q/AD10</strong></td>
<td></td>
<td>The system discounts the fare by 10% if the airline filed the AD10 ticket designator in Category 25, record 8. <strong>Verify</strong> your fare results, as the system does not return an error response if it does not find a match.</td>
<td>No format change, desired result achieved.</td>
</tr>
<tr>
<td>To drive automated discount pricing. The system matches input ticket designator (for example, AD10) to filed Category 25 data to create the 10% discount dynamically. Ticket designator AD10 to print on the ticket.</td>
<td>You want the system to discount the fare by 10% and print the AD10 ticket designator on the ticket.</td>
<td><strong>Q/AD10</strong></td>
<td><strong>Verify</strong> your fare results, as the system does not return an error response if it does not find a match.</td>
<td></td>
</tr>
<tr>
<td>Use manual entry to override airline-filed discounts. Airline offers an automated discount with an input ticket designator (for example, AD10), but you want to override this and apply a manual discount instead.</td>
<td>You want the system to discount the fare by 20% only, overriding the input designator discount (10%).</td>
<td><strong>Q/AD10/DP20</strong></td>
<td>The system applies both discounts.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>The system discounts the fare by 10% if the airline filed the AD10 ticket designator in Category 25, record 8 and the system discounts the resulting fare by an additional 20% because of the DP20 manual discount in the entry.</td>
<td>Instead use: <strong>Q/DP20</strong> or <strong>Q/DP20-AUTHCODE</strong> (if authorization code is required).</td>
</tr>
<tr>
<td>Purpose of ticket designator</td>
<td>Desired result</td>
<td>Old format</td>
<td>Actual result (when using old format)</td>
<td>Recommended format to achieve desired result</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>----------------</td>
<td>------------</td>
<td>--------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>Output Designator</td>
<td>Airline wants the ticket designator to appear on the ticket as an authorization code (for variety of reasons) but <strong>does not want to discount</strong> the fare.</td>
<td><img src="Q/AUTHCODE/DP00" alt="Q/AUTHCODE/DP00" /></td>
<td>The system <strong>does not print</strong> the authorization code (output designator) on the ticket <strong>and does not apply a discount</strong> (DP00).</td>
<td>Instead use: <img src="Q//DP00-AUTHCODE" alt="Q//DP00-AUTHCODE" /></td>
</tr>
<tr>
<td>Output Designator</td>
<td>Airline wants the ticket designator to appear on the ticket as an authorization code (for variety of reasons) and wants to <strong>discount</strong> the fare by 20%.</td>
<td><img src="Q/AUTHCODE/DP20" alt="Q/AUTHCODE/DP20" /></td>
<td>The system <strong>does not print</strong> the authorization code (output designator) on the ticket; <strong>however, it does discount the fare by 20%</strong>.</td>
<td>Instead use: <img src="Q//DP20-AUTHCODE" alt="Q//DP20-AUTHCODE" /></td>
</tr>
</tbody>
</table>
**COMMAND (3.5) PRICING**

Command pricing forces the system to ignore the rules of a given fare and price the itinerary at the requested fare basis and/or ticket designator. The maximum character count for a combined fare basis/ticket designator (including the slash) is fifteen (15).

If the itinerary does not meet the rules of the fare used, a notation below the pricing response identifies the rule categories that failed. Because command pricing overrides the system, you should verify with the airline that the priced fare is correct or a debit memo may result. See Format Finder for additional command price formats.

**Apply a specified fare basis to all itinerary segments**

WPQ(fare basis code)  
WPQY26

**Apply a specified fare basis to a specific itinerary segment**

WPS(segment number)*Q(fare basis code)  
WPS1*QY26

**Apply different fare basis codes to specific itinerary segments**

WPS(segment number)*Q(fare basis code)¥S(segment number) *Q(fare basis code)  
WPS1*QY26¥S2*QKE21NR

**Apply a specified fare basis code and include passenger type**

WPQ(fare basis code)¥P(passenger type code)  
WPQY26¥PC09

**Apply a fare basis to all itinerary segments and specify a resulting fare basis code which displays in the pricing response and prints on the ticket**

WPQ(fare basis code)- (resulting fare basis code)  
WPQY26-KE21NR

**Price using a input ticket designator, applying to all itinerary segments**

WPQ/(input ticket designator)  
WPQ/AD10

**Note:** Verify your fare results, as the system does not return an error response if it does not find a match for the input ticket designator. Instead, the system returns the lowest available fare. If the system does create a discount using the ticket designator, but there is a non-discounted fare that is lower, the system returns the lower fare.

**Verify if the input ticket designator exists in the Sabre pricing system and view the rules:**

RD/(input ticket designator)  
RD/AD10

**Verify if the input ticket designator exists in Category 25 Record 8 and view the rules:**

RD(city pair)(date and month)(fare basis code)/(input ticket designator)-(airline code)  
RDEZEMIA15DECYOWRG/AD10-RG

**Price using a specific fare basis and input ticket designator - all itinerary segments**

WPQ(fare basis code)/(input ticket designator)  
WPQY26/AD10

**Apply different fare basis codes and input ticket designators to specific itinerary segments**

WPS(segment number)*Q(fare basis code)/(input ticket designator) ¥S(segment number)*Q(fare basis code)/(input ticket designator)  
WPS1*QY26/AD10¥S2*QKE21NR/AD10
DISCOUNT (3.75) PRICING

Use discount pricing when you need to discount a percentage or amount from a published fare. Discount pricing also allows you to use unique fare basis codes and/or ticket designators provided by the airline. The maximum character count for a combined fare basis/ticket designator (including the slash) is fifteen (15).

You receive a notation below the pricing response to identify that you applied a manual discount. Because discount pricing overrides the system, you should verify with the airline that the priced fare is correct or a debit memo may result.

**Important Note:** Whenever you use an input designator, verify your fare results, as the system does not return an error response if it does not find a match for the input ticket designator. Instead, the system returns the lowest available fare. If the system does create a discount using the ticket designator, but there is a non-discounted fare that is lower, the system returns the lower fare.

**Note:** The system applies discount to base fare and recalculates taxes. See Format Finder for additional discount price formats.

Apply a manual discount to the Sabre system’s fare:

<table>
<thead>
<tr>
<th>Type</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>WPQ/DA(discount amount)</td>
</tr>
<tr>
<td></td>
<td>WPQ/DA90.91</td>
</tr>
<tr>
<td>Percentage</td>
<td>WPQ/DP(discount percentage)</td>
</tr>
<tr>
<td></td>
<td>WPQ/DP10</td>
</tr>
</tbody>
</table>

Apply different manual discount amounts (or percent, using DP) by segment select

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPS(segment number)*Q//DA(amount)¥S(segment number)</td>
</tr>
<tr>
<td>WPS1<em>Q//DA25¥S2</em>Q//DA50</td>
</tr>
</tbody>
</table>

**Note:** When applying a manual discount percentage or amount without ticket designator, the system no longer assumes ticket designator DISC. You must include the appropriate output ticket designator for the fare, as applicable.

Price using both an input ticket designator and apply additional manual discount percentage (or amount, using DA)

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPQ/(input ticket designator)/DP(discount percentage)</td>
</tr>
<tr>
<td>WPQ/AD10/DP10</td>
</tr>
</tbody>
</table>

**Note:** The system applies both discounts to the fare.

Apply manual discount amount (or percentage, using DP) and specify an output ticket designator

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPQ/DA(discount amount)-(output ticket designator)</td>
</tr>
<tr>
<td>WPQ/DA50-SPCL</td>
</tr>
</tbody>
</table>

Apply a manual discount amount (or percentage, using DP), specify the fare basis and:

- specify an input ticket designator

**Note:** The system applies both discounts to the fare.

- specify an output ticket designator

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPQ(fare basis code)/(input ticket designator)/DA(discount amount)</td>
</tr>
<tr>
<td>WPQY26/AD10/DA90.91</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPQ(fare basis code)/DA(discount amount)-(output ticket designator)</td>
</tr>
<tr>
<td>WPQY26//DA90.91-SPCL07</td>
</tr>
</tbody>
</table>
Apply different manual discount percentages (or amounts, using DA) by segment select and:

- specify an input ticket designator

**Note:** The system applies both discounts to the fare.

- specify an output ticket designator

**Note:** You cannot combine DP and DA in one single entry.

Apply a manual discount percentage (or amount, using DA) using a unique fare basis, instead of the fare basis the Sabre system applies to the fare

**Note:** Add the output designator to the end of the format when required.

Apply a discount percentage (or amount, using DA) using a unique fare basis, instead of the fare basis the Sabre system applies to the fare, and:

- specify an input ticket designator

**Note:** The system applies both discounts to the fare.

- specify an output ticket designator

Apply a manual discount percentage (or amount, using DA) and price using a fare loaded in the Sabre system, but apply a unique fare basis

**Note:** Add the output designator to the end of the format when required.

Apply a manual discount percentage (or amount, using DA) and price using a fare loaded in the Sabre system, but apply a unique fare basis and:

- specify an input ticket designator

**Note:** The system applies both discounts to the fare.

- specify an output ticket designator

Notes:

- To ticket, replace WP with W‡ and add any other secondary qualifiers required, separating each qualifier with a cross of Lorraine (¥).
- To create a Future Processing (FP) line, replace WP with FP and add secondary qualifiers as appropriate.
- You many also store the command or discount pricing instructions, and all other ticketing instructions, in a Price Quote (PQ) record.
  - Price with your WP entry, receive the response and then enter PQ
  - Or, add the ¥RQ qualifier to your WP entry and enter to complete the pricing and storing in one entry
OVERVIEW

The Price Quote (PQ) record expands the amount of pricing information that is stored and retrieved from the ticketing database. This additional information is required to more fully automate calculations of refunds and exchanges and includes fare components, surcharges, and international fare construction codes. This dramatically reduces the chance of error and debit-memos.

Some benefits of the PQ are:

- retains the most current fare based on your pricing qualifiers
- establishes pricing and ticketing instructions together in one PNR area; no repeated entries
- utilizes new displays to verify fare and ticketing information
- allows the use of Future Processing (FP) lines
- stores up to 99 price quotes in a single PNR
- utilizes ticketing from multiple PQ records in one entry
- reduces agent processing time and pricing errors

CREATE PQ RECORDS

You can create a PQ record in one of two ways:

1. Create PQ record from last itinerary price response (requires 2 entries)

   - Price itinerary with applicable secondary qualifiers:
     
     WP(secondary qualifier)‡(secondary qualifier)
     WPQ/SPCL/DP10‡AAA‡XETR

   - PQ

   Note: It is imperative that you store the fare in the PQ record based on the new ticket being paper or electronic. This ensures that the new paper ticket issues at the correct price, including any surcharge published with the fare.

   Note: A best practice is to have the passenger’s name in the PNR before you create the PQ record. This helps avoid any problem with linking PQ records. See the Link/Unlink PQ records section at the end of this document for more information.

2. Price the itinerary and create the PQ record from the pricing response in one entry

   WP(secondary qualifier)‡(secondary qualifier)
   WPRQ‡Q/SPCL/DP10‡AJJ‡XETR

   Note: You may place the RQ qualifier anywhere in the entry.

### WPRQ‡Q/SPCL/DP10‡AJJ‡XETR

#### 2MAR DEPARTURE DATE-----LAST DAY TO PURCHASE 18FEB

<table>
<thead>
<tr>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD1069.00</td>
<td>146.20XT</td>
<td>USD1215.20ADT</td>
</tr>
<tr>
<td>XT 56.00YQ</td>
<td>30.20US</td>
<td>5.00YC</td>
</tr>
<tr>
<td>5.00XA</td>
<td>2.50AY</td>
<td>36.00BR</td>
</tr>
<tr>
<td>1069.00</td>
<td>146.20</td>
<td>1215.20TTL</td>
</tr>
</tbody>
</table>

ADT-01 ZLBRMIA/SPCL

SAO JJ MIA Q6.00 528.30ZLBRMIA/SPCL JJ SAO Q6.00 528.30
ZLBRMIA/SPCL NUC1068.60EHD 00E1.00 XFMIA4.5
MANUAL DISCOUNT APPLIED/VERIFY ALL RULES

MANUAL DISCOUNT APPLIED/VERIFY ALL RULES

**PRICE QUOTE RECORD RETAINED**

FARE NOT GUARANTEED UNTIL TICKETED

### PQ 1 Q/SPCL/DP10‡AJJ‡XETR

<table>
<thead>
<tr>
<th>BASE FARE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
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<tbody>
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<td>5.00XA</td>
<td>2.50AY</td>
<td>36.00BR</td>
</tr>
</tbody>
</table>

ADT-01 ZLBRMIA/SPCL

LAST DAY TO PURCHASE 18FEB

SAO JJ MIA Q6.00 528.30ZLBRMIA/SPCL JJ SAO Q6.00 528.30
ZLBRMIA/SPCL NUC1068.60EHD 00E1.00 XFMIA4.5
MANUAL DISCOUNT APPLIED/VERIFY ALL RULES

01 O GRU JJ 8094Z 02MAR 1030A ZLBRMIA/SPCL
02 O MIA JJ 8091Z 07MAR 830P ZLBRMIA/SPCL 05MAR02MAY

07DQ2 7DQ2 *AKP 1312/15FEB

**PRICE SYS**

**PRICE QUOTE RECORD RETAINED**
USING QUALIFIERS

Be sure to add all applicable pricing AND ticketing qualifiers to your PQ format. This allows you to enter a simple format when you are ready to issue the ticket. Some examples are shown below. See the Format Finder™ help system to view more qualifiers.

Price the itinerary and create the PQ record in one entry with Negotiated Fare Pricing indicator

WPRQ‡I(corporate ID code)
WPRQ‡IBOE01

Price the itinerary and create the PQ record in one entry with passenger types

WPP(passenger type)‡RQ
WPPADT/C11‡RQ

Note: The system creates a separate PQ record for each passenger type.

Price the itinerary and create the PQ record in one entry with Canadian hemisphere and journey codes

WPRQ‡H(hemisphere code)‡J(journey code)
WPRQ‡H2‡J2

Price the itinerary and create the PQ record in one entry with the validating carrier code

WPA(validating carrier code)‡RQ
WPALH‡RQ

A PRICE QUOTE RECORD EXISTS banner displays in the PNR when you create a PQ record. If you delete all PQ records, the system removes the banner at end transaction.

1.1HELGUARO/ERNESTO
1 JJ80942 02MAR F GRUMIA SS1 1030A 430P /DCJJ /E
2 JJ80912 07MAR W MIAGRU SS1 830P 630A 08MAR Q /DCJJ /E

TXT/TIME LIMIT
1.TAX/
PHONES
1.DFW682.605.1108-A
PRICE QUOTE RECORD EXISTS
REMARKS
1.-CHECK
RECEIVED FROM - P
7DQ2.7DQ2 *AKP 1318/15FEB07

Important Note: Storing the fare in the PQ record does not guarantee the fare. When applicable to the fare, the FARE NOT GUARANTEED UNTIL TICKETED banner displays in the PQ record response and each time you display the PQ record (*PQ).

When you issue the ticket, the system re-prices the itinerary based on the qualifiers you stored in the PQ. The ticket then issues at the current fare, which may or may not be the same as the fare stored in the PQ.

CREATE MANUAL PQ RECORDS

Use these formats to enter manual pricing when the system is unable to calculate a price. You would still create a Phase IV if needed to price the itinerary and issue a ticket.

Note: All PQ records you create with a PQM- entry or PQ records manually fared by an airline fare agent display as PRICE-AGT.

For all name numbers

PQM-(free text)
PQM-SEE PHASE IV

For specific name number

PQMN(name number)-(free text)
PQMN2.1-SEE PHASE IV 2
**LINK AND UNLINK PQ RECORDS**

**Link PQ Records** - A PQ record must be linked to a name at End Transaction or you receive the error message MANUALLY LINK NAMES TO THE CORRECT PQ. You cannot override this error message. On multi-name and/or multiple segment PNRs, one PQ record satisfies this requirement. You may correct the situation in one of two ways:

- Use the link formats below to manually link an existing PQ record to at least one of the traveler names
- Create a new PQ in the PNR, linked to at least one of the traveler names
  - If you select this option and successfully end the PNR, any other un-linked PQ records are deleted

**Note:** A best practice is to have the passenger’s name in the PNR before you create the PQ record.

**Link a single PQ record**

| To all names | PQL(PQ record number)*ALL
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>To a single name number</td>
<td>PQL(PQ record number)*N(name number)</td>
</tr>
<tr>
<td>PQL3*N2.1</td>
<td></td>
</tr>
<tr>
<td>To multiple names in a single name field</td>
<td>PQL3<em>N2.0 or PQL3</em>N2</td>
</tr>
<tr>
<td>To multiple name numbers</td>
<td>PQL(PQ record number)*N(name number)/(name number)</td>
</tr>
<tr>
<td>PQL2*N2.1/3.1</td>
<td></td>
</tr>
</tbody>
</table>

**Link multiple PQ records to specified names**

- You can link a name to multiple PQ records provided there is no segment overlap.
- If you delete or change a name field, the link between the PQ record and the name is lost.
- If you divide a PNR, the PQ records linked to each name remain with each name.
- If you clone a PNR, the PQ records do not carry over to the new PNR.
- You cannot link a PQ record to a corporate name field or to any names in a Block Space Group (BSG) master PNR.
- A PQ record is created for an infant if an infant name field (-I/) is present in the PNR.
- You can price the infant name field by using name select, with or without using the INF passenger type. (Example: WPRQ‡N2.1)
- You can only link infant name fields to INF PQ records.
- PQ records with the passenger type of INF display on all Summary displays.

**Unlink PQ records** - Use these formats to unlink a PQ record from a name field.

**Unlink a single PQ record**

<table>
<thead>
<tr>
<th>From all names</th>
<th>PQU(PQ record number)*ALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From a single name number</td>
<td>PQU(PQ record number)*N(name number)</td>
</tr>
<tr>
<td>PQU3*N2.1</td>
<td></td>
</tr>
<tr>
<td>To multiple names in a single name field</td>
<td>PQU(PQ record number)*N(name number)/(name number)</td>
</tr>
<tr>
<td>PQU1*N2.2/2.3</td>
<td></td>
</tr>
<tr>
<td>From multiple name numbers</td>
<td>PQU(PQ record number)*N(name number)/(name number)</td>
</tr>
<tr>
<td>PQU1*N2.2/2.3</td>
<td></td>
</tr>
</tbody>
</table>

**Unlink multiple PQ records from multiple names**

- You can link a name to multiple PQ records provided there is no segment overlap.
- If you delete or change a name field, the link between the PQ record and the name is lost.
- If you divide a PNR, the PQ records linked to each name remain with each name.
- If you clone a PNR, the PQ records do not carry over to the new PNR.
- You cannot link a PQ record to a corporate name field or to any names in a Block Space Group (BSG) master PNR.
- A PQ record is created for an infant if an infant name field (-I/) is present in the PNR.
- You can price the infant name field by using name select, with or without using the INF passenger type. (Example: WPRQ‡N2.1)
- You can only link infant name fields to INF PQ records.
- PQ records with the passenger type of INF display on all Summary displays.
OVERVIEW

FP lines are used to store ticketing instructions in a PNR for ticketing at a later time.

Notes:

- The itinerary may not exceed 24 air segments or 99 passengers
- The maximum number of FP lines is 99 with a maximum of 200 characters per line, including spaces
- FP lines are retained in the Ticketing Instructions field of the PNR and show as W¥ while awaiting ticketing
- Each FP line entered produces a separate ticket
- If a passenger type is not present in your ticketing entry, all names are ticketed as designated by the default in your Travel Journal Record security, or as adults if no passenger type default has been selected
- FP lines are automatically deleted if the PNR undergoes a name change, reduction in party, itinerary change, or if a PNR is divided. Adding a surface segment (ARNK) or altering an auxiliary segment will not delete the FP line

CREATE FP LINES

Add future processing (FP) line to a PNR and include a PQ record

FPPQ(PQ record number)

FPPQ1

Add future processing (FP) line to a PNR

FP(name number)¥(segment number)¥(validating carrier)

FPN1.1¥S1/4¥ALH

Secondary action codes may be used in FP lines when separated by a cross of Lorraine (¥). Some secondary action codes are:

N – name selection
S – segment selection
F – form of payment
P – passenger type
A – validating carrier override
K – commission
Q – command pricing (Phase 3.5)
BA* – baggage allowance
ED – endorsement box
EO/- override system endorsement
V – validity date
U – tour order number
T – Phase IV ticketing record indicator
H – hemisphere code – for Canadian customers
J – journey code – for Canadian customers
R – bankers’ selling rate (BSR) override
TX – tax override
TE – exempt tax
PO – airline data box override
O – stopover – fare break point
X – connection indicator

DISPLAY AND DELETE FP LINES

Display FP line:

*PF

*PF

TEXT INSTRUCTIONS

Delete a specific FP line

FP(line number)¥

FP4¥

Delete all FP lines:

Note: The system does not retain FP lines in the history of a PNR.
<table>
<thead>
<tr>
<th><strong>ISSUE TICKET WITH FP LINES</strong></th>
<th><strong>FORMAT</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue ticket with FP line select</td>
<td>W¥L(FP line number)</td>
</tr>
<tr>
<td></td>
<td><strong>W¥L1</strong></td>
</tr>
<tr>
<td>Issue ticket with range of FP lines</td>
<td>W¥L(FP line number)/(FP line number)-(FP line number)</td>
</tr>
<tr>
<td></td>
<td><strong>W¥L1/3-5</strong></td>
</tr>
<tr>
<td>Issue ticket with FP line select and name select</td>
<td>W¥L(FP line number)*N(name number)</td>
</tr>
<tr>
<td></td>
<td><strong>W¥L1*N2.1</strong></td>
</tr>
</tbody>
</table>
Help and References

Format Finder displays Sabre system formats and procedures. To launch the Format Finder home page:

- From the Sabre® Red™ Workspace Application Side Bar – click Format Finder.
- From the Agency eServices Web site - under the Support tab, click Format Finder. Then click Format Finder online.
- All of the Format Finder support for Sabre Air Pricing is accessible from the product topic page prtp001. Use this in your Search or click the Sabre Air Pricing link on the Format Finder home page.

Additional format quick references and interactive tutorials are available on the Web at http://eservices.sabre.com/ under the Training menu.

You can find additional information, such as features and new enhancements, on the Web at http://eservices.sabre.com/ under the Business Tools menu, Air Community, Shopping and Pricing topic.
OVERVIEW

A growing trend in the travel market is the “unbundling” of fares which result in airlines offering optional services to travelers for a fee; examples are premium seats, checked baggage and meal fees. Sabre Air Extras provide you with tools to support your customer’s request of these services. Air Extras allows you to qualify your pricing request with a secondary action code so that the pricing options include applicable ancillary fees. This applies to the following Sabre system pricing entries/products:

- WP
- WP*
- WPNC/WPNCS/WPNCB (Bargain Finder)

AIR EXTRAS PRICING EXAMPLE FORMAT AND RESPONSE

Use the qualifier of AE to display all applicable Air Extras for the itinerary pricing. If Air Extras exist, the system displays the applicable fees following the existing fare calculation results, endorsement messages, and any applicable taxes.

When the system finds no fare for the pricing request, it returns existing error messages and does not process the Air Extras request.

Note: The AE format is an optional secondary qualifier. The response is for information purposes only. Currently, you are not able to book and collect/send payment for these services.

Price itinerary, specify passenger types 1 adult, 1 child 11 years old and request all Air Extras

WPP1ADT/1C11¥AE

<table>
<thead>
<tr>
<th>Service type code</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>BG</td>
<td>Baggage</td>
</tr>
<tr>
<td>ML</td>
<td>Meal/Beverage</td>
</tr>
<tr>
<td>SA</td>
<td>Pre-reserved Seat Assignments</td>
</tr>
<tr>
<td>IE</td>
<td>In-Flight Entertainment</td>
</tr>
<tr>
<td>UN</td>
<td>Unaccompanied Passengers</td>
</tr>
<tr>
<td>PT</td>
<td>Pets</td>
</tr>
<tr>
<td>LG</td>
<td>Lounge</td>
</tr>
<tr>
<td>MD</td>
<td>Medical</td>
</tr>
<tr>
<td>GT</td>
<td>Ground Transportation</td>
</tr>
</tbody>
</table>

Footnotes Definition

n (change key) Information only - use seat map to book/sell
* (asterisk) Fees are for information / display only
N Service is nonrefundable
P Service must be purchased at same time as ticket
/ (slash/oblique) Fee applies for each selected item
( hyphen) Fee may apply for the entire ticket
X Fee applies to the entire unit of travel

In this example, Air Extras for these service type codes do not exist, have not been filed by the carrier or are unknown.

AIR EXTRAS

<table>
<thead>
<tr>
<th>Service type code</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>BG- BAGGAGE</td>
<td>CXR SEG/CPA FEE</td>
</tr>
<tr>
<td></td>
<td>-- ALL-FIRST CHECKED BAG XX 1-BOSLHR 39.00 X</td>
</tr>
<tr>
<td></td>
<td>-- ALL-SECOND CHECKED BAG XX 1-BOSLHR 39.00 X</td>
</tr>
<tr>
<td></td>
<td>-- ALL-THIRD CHECKED BAG XX 1-BOSLHR 88.00 X</td>
</tr>
<tr>
<td></td>
<td>ML-MEAL/BEVERAGE CXR SEG/CPA FEE</td>
</tr>
<tr>
<td></td>
<td>-- ALL-SNACK XX 1-BOSLHR 8.00</td>
</tr>
<tr>
<td></td>
<td>-- ALL-STANDARD MEAL XX 1-BOSLHR 12.00</td>
</tr>
<tr>
<td></td>
<td>SA-PRE-RESERVED SEAT ASSIGNMENT CXR SEG/CPA FEE</td>
</tr>
<tr>
<td></td>
<td>-- ALL-PREMIUM SEATING XX 1-BOSLHR 75.00</td>
</tr>
<tr>
<td></td>
<td>-- ALL-PREMIUM SEATING ZZ 2-BROS 23.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Definition</th>
</tr>
</thead>
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Footnotes Definition

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( hyphen) Fee may apply for the entire ticket
X Fee applies to the entire unit of travel
SELF-DECLARED FREQUENT FLYER STATUS

Frequent Flyer status is an important consideration in the applicability of ancillary fees to the itineraries. However, you may not know the actual frequent flyer status level of the traveler at the time of your Sabre system pricing request.

For this reason, the Sabre system has developed a qualifier that allows you to indicate those airlines with which the traveler might have status. The traveler’s tier status is presumed to be valid at the time of pricing and is predicated on the understanding that validation of the frequent flyer tier status occurs during the pricing, ticketing, and fulfillment processes. Thus, the estimated fees that are returned in the pricing response might vary from the actual fees charged by the airline if the traveler’s airline-validated status is different than self-declared status at the time of the pricing request.

The underlying logic relies on the ATPCO OC carrier filings based on the carrier filing the status (level 1 through 9) in the Frequent Flyer field in the fee record. Carriers will use at least one level (and up to nine levels of segmentation) to specify how they will offer the Air Extras based on the status level.

In the event that you do not specify the numeric ATPCO value of 1 through 9 along with the two-digit carrier code for the Frequent Flyer status entry, the Sabre system returns an error message. Because each carrier will have unique filing structures using the numeric status, the carrier will need to provide user information to assist in the appropriate application of their frequent flyer status levels.

Note: ATPCO has defined the levels as 1 = highest (or premium) frequent flyer status, and 9 = lowest status. The following example illustrates how three carriers might choose to uniquely use the Frequent Flyer field with the discrete numeric selections for the corresponding bag fee for Bag 1:

<table>
<thead>
<tr>
<th>Carrier</th>
<th>Frequent Flyer Status</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>XX</td>
<td>9 = All Members</td>
<td>Free</td>
</tr>
<tr>
<td>ZZ</td>
<td>3 = Highly Elite</td>
<td>Free</td>
</tr>
<tr>
<td></td>
<td>6 = Moderately Elite</td>
<td>$10 USD</td>
</tr>
<tr>
<td></td>
<td>9 = Low</td>
<td>$25 USD</td>
</tr>
<tr>
<td>XD</td>
<td>1 = VIP</td>
<td>Free</td>
</tr>
<tr>
<td></td>
<td>2 = Executive</td>
<td>Free</td>
</tr>
<tr>
<td></td>
<td>3 = Mid – Tier</td>
<td>$10 USD</td>
</tr>
<tr>
<td></td>
<td>4 = Low</td>
<td>$20 USD</td>
</tr>
<tr>
<td></td>
<td>5 = Member with minimal miles/points</td>
<td>$30 USD</td>
</tr>
</tbody>
</table>

Example entry: WPAE¥FFS-XX9/ZZ3/XD1

FFS is the qualifier denoting frequent flyer status, followed by the carrier (XX) and the tier level from which to begin interrogating the frequent flyer records. In this case, the user is requesting to start the search with level 9 for XX, level 3 for carrier ZZ, and level 1 for carrier XD (FFS-XX9/ZZ3/XD1). The maximum number of airlines that you can specify in the Frequent Flyer request is twenty-five.
**Pricing Tasks**

<table>
<thead>
<tr>
<th>Format</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPÆE</td>
<td>All pricing qualifiers are available to use in conjunction with Air Extras pricing formats.</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Price itinerary and request all Air Extras (AE)</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Price itinerary with passenger type and request specific Air Extra service type code(s)</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Note: Maximum of twenty-five (allowing for future expansion) service type codes allowed, separated by /</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Price itinerary with account code and request specific Air Extra service type code(s)</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Price itinerary with passenger type and specific Air Extra service type code(s) and add Frequent Flyer status</td>
</tr>
<tr>
<td>WPÆE</td>
<td>Note: Maximum of 25 carriers.</td>
</tr>
</tbody>
</table>

**WP* Follow-Up Formats**

Your pricing response may display trailer messages alerting you to the existence of Air Extras:

- AIR EXTRAS AVAILABLE - SEE WP*ÆE

Or the existence of additional Air Extras:

- ADDITIONAL AIR EXTRAS AVAILABLE - SEE WP*ÆE

Use these follow-up formats to display the additional fees.

<table>
<thead>
<tr>
<th>Format</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPÆE</td>
<td>Follow-up pricing entry with all Air Extras</td>
</tr>
<tr>
<td>WPÆE-BG</td>
<td>Follow-up pricing entry to request specific service type code(s)</td>
</tr>
<tr>
<td>WPÆE-BG/ML/IE</td>
<td>Note: Maximum of twenty-five (allowing for future expansion) service type codes allowed, separated by /</td>
</tr>
</tbody>
</table>

**Bargain Finder Tasks**

WPNCÆE and WPNCSÆE are eligible to display Air Extras fees; however, are not eligible to be booked/sold because the itinerary may not be in the correct inventory. Thus, the fees display with a trailer message advising that the fees are for display only, and the option/line number is not available.

<table>
<thead>
<tr>
<th>Format</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPNCÆE</td>
<td>WPNCÆE and WPNCSÆE are eligible to display Air Extras fees; however, are not eligible to be booked/sold because the itinerary may not be in the correct inventory. Thus, the fees display with a trailer message advising that the fees are for display only, and the option/line number is not available</td>
</tr>
</tbody>
</table>

Note: Display edited to show detail.

<table>
<thead>
<tr>
<th>WPNCSÆE</th>
<th>WPNCSÆE or WPNCSÆE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPNCÆE</td>
<td>WPNCÆE and WPNCSÆE are eligible to display Air Extras fees; however, are not eligible to be booked/sold because the itinerary may not be in the correct inventory. Thus, the fees display with a trailer message advising that the fees are for display only, and the option/line number is not available</td>
</tr>
<tr>
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<td>WPNCÆE and WPNCSÆE are eligible to display Air Extras fees; however, are not eligible to be booked/sold because the itinerary may not be in the correct inventory. Thus, the fees display with a trailer message advising that the fees are for display only, and the option/line number is not available</td>
</tr>
</tbody>
</table>

**Format and Response**

<table>
<thead>
<tr>
<th>WPNCSÆE</th>
<th>WPNCSÆE or WPNCSÆE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPNCÆE</td>
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</tr>
</tbody>
</table>

Note: Display edited to show detail.

**Fees Are For Information/Display Only**

NO AIR EXTRAS FOUND FOR - IE/LG/MD/PT
The WPNCB¥AE pricing entry displays *Air Extras* in the response after all fare calculation details and any ticketing fee information. The rebooked itinerary displays after all *Air Extras*.

**Note:** Display edited to show detail.

---

### Historical/Future Date Format

When you request historical or future date pricing (WPB) with the AE action code, the *Air Extras* are identified as display only. The fees display with a trailer message advising that the fees are for display only, and the option/line number is not available.

**WPB**(date, month year)¥AE

**Note:** Display edited to show detail.

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**WPB**(date, month year)¥AE

**Note:** Display edited to show detail.
<table>
<thead>
<tr>
<th>TRAILER MESSAGES</th>
<th>DEFINITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multiple trailer messages may display in the pricing and/or follow-up response.</td>
<td></td>
</tr>
<tr>
<td>AIR EXTRAS AVAILABLE - SEE WP*AE</td>
<td>The system returns this message when you use the pricing entry without the AE qualifier and Air Extras are applicable for the itinerary</td>
</tr>
<tr>
<td>ADDITIONAL AIR EXTRAS AVAILABLE – SEE WP*AE</td>
<td>The system returns this message when you include the AE qualifier in the pricing entry with specific service type codes, and additional Air Extras are available for other service type codes.</td>
</tr>
<tr>
<td></td>
<td>When multiple trailer messages exist, this message will display as the last trailer message.</td>
</tr>
<tr>
<td>MORE AIR EXTRAS AVAILABLE – USE WP*AE WITH QUALIFIERS</td>
<td>The system returns this message when you include the AE qualifier in the pricing entry (with or without service type codes), and more than 200 Air Extras exist.</td>
</tr>
</tbody>
</table>
| * FEES ARE FOR INFORMATION / DISPLAY ONLY            | The system returns this message when Air Extras are identified as display-only. The system provides a footnote indicator and a trailer message in the response. In addition, the “option / line” number in the response is not present. These items will show an option/line number of ‘- -’.
<p>|                                                      | When all Air Extras are marked as display only, the system returns a single trailer message, without the * indicator: FEEs ARE FOR INFORMATION / DISPLAY ONLY |
| № INFORMATION ONLY - USE SEAT MAP TO BOOK/SELL       | The system returns this message when Pre-reserved Seat Assignment Air Extras display in a pricing response. You must book and sell the seat fee from a seat map display. These items will show an option/line number of ‘- -’ |
| AIR EXTRAS NOT FOUND                                 | The system returns this message when you include the AE qualifier with or without a service code in the pricing entry, and no Air Extras exist for the carrier(s). |
| NO AIR EXTRAS FOUND FOR XX                           | The system returns this message when you include the AE qualifier with a specified service type code in the pricing entry, and no Air Extras exist for the carrier(s), but at least one service type code (differing from the requested service type) has matching Air Extras. |
| NO AIR EXTRAS FOUND FOR XX/YY/ZZ                     | The system returns this message when you include the AE qualifier with an invalid service type code in the pricing entry.                     |
| AIR EXTRAS SERVICE TYPE INVALID – XX                 | The system returns this message when you include the AE qualifier with an invalid service type code in the pricing entry.                     |
| AIR EXTRAS SERVICE TYPE INVALID - XX/YY/ZZ           | The system returns this message when you include the AE qualifier with a valid service code in the pricing entry, but the service code is not activated and/or processed in Air Pricing. |
| AIR EXTRAS SERVICE TYPE NOT AVAILABLE – XX/YY/ZZ      | The system returns this message when you include the AE qualifier with a valid service code in the pricing entry, but the service code is not activated and/or processed in Air Pricing. |
| AIR EXTRAS APPLICABLE TO CONFIRMED SEGMENTS ONLY     | The system returns this message when you include the AE qualifier in the request for an itinerary that contains a combination of confirmed and unconfirmed segments or unconfirmed segments only. The system returns Air Extras for confirmed sectors only. |
| MAX AIR EXTRAS EXCEEDED/USE AE SVC QUALIFIER OR SEG SELECT | The system returns this message when you include the AE qualifier in the pricing entry (with or without service type codes), and the Air Extras processing has timed out, or the system reached a maximum character count of 200K. |</p>
<table>
<thead>
<tr>
<th><strong>AIR EXTRAS MAY APPLY – USE WPAE WITH SERVICE QUALIFIER</strong></th>
<th>The system returns this message when you do not include the AE qualifier in the pricing entry, and Air Extras processing has timed out, or the system reaches the maximum character count of 200K.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AIR EXTRAS NOT AVAILABLE ON TICKETED ITINERARY</strong></td>
<td>The system returns this message when the itinerary contains a ticket in the PNR, and you use the WPAE action code. Ticketed itineraries are not eligible for processing Air Extras.</td>
</tr>
<tr>
<td><strong>SERVICE MUST BE PURCHASED AT SAME TIME AS TICKET</strong></td>
<td>The system returns this message when an Air Extras fee specifies that the service must be purchased at the same time as the air ticket, a footnote indicator (P) and a trailer message display in the response.</td>
</tr>
<tr>
<td><strong>SERVICE IS NONREFUNDABLE</strong></td>
<td>The system returns this message when the Air Extras fee is not refundable, a footnote indicator (N) and a trailer message display in the response.</td>
</tr>
<tr>
<td><strong>FEE APPLIES FOR EACH SELECTED ITEM</strong></td>
<td>The system returns this message when the Air Extras fee specifies that the fee applies for each item selected a footnote indicator (I) and a trailer message display.</td>
</tr>
<tr>
<td><strong>FEE APPLIES TO THE ENTIRE UNIT OF TRAVEL</strong></td>
<td>The system returns this message when the Air Extras fee specifies that the fee is applicable for the entire unit of travel, a footnote indicator (X) and a trailer message display.</td>
</tr>
<tr>
<td><strong>FEE MAY APPLY FOR THE ENTIRE TICKET</strong></td>
<td>The system returns this message when the Air Extras fee specifies that the fee applies to the entire ticket, a footnote indicator (-) and a trailer message display.</td>
</tr>
</tbody>
</table>

**ERROR MESSAGES**

| **FORMAT CHECK ENTRY COMMENCING WITH AE** | The system returns this error message when you use the AE qualifier in conjunction with WPA, WD, WPNET, or WQ entries. |
| **DUPLICATE FFS QUALIFIER** | The system returns this error message when you use the AE qualifier together with Frequent Flyer tier status (FFS) and duplicate airline codes exist. |
| **DUPLICATE AIR EXTRAS SERVICE TYPES** | The system returns this error message when you request duplicate service type codes with the AE qualifier. |
| **DATA NOT SAVED – INTINERARY CHANGE *OR* NO PRIOR WP** | The system returns this error message when you enter WP*AE and you have not requested a prior WP transaction. |
| **AIR EXTRAS SERVICE TYPE NOT AVAILABLE – FF** | The system returns this error message when you enter WP*AE-XX and XX is an industry Air Extras service type code that is not currently processed in Air Pricing. |
| **AIR EXTRAS SERVICE TYPE NOT AVAILABLE – FF/UP** | The system returns this error message when you enter WP*AE-NN after a pricing response (where NN is an invalid service type code). |
| **AIR EXTRAS SERVICE TYPE INVALID – NN** | The system returns this error message when you enter WP*AE-NN after a pricing response (where NN is an invalid service type code). |
| **AIR EXTRAS SERVICE TYPE INVALID – NN/SS/WW** | The system returns this error message when you enter WP*AE-NN after a pricing response (where NN is an invalid service type code). |

**ADDITIONAL REFERENCES**

Additional quick references and interactive tutorials are available on the Web at [http://eservices.sabre.com/](http://eservices.sabre.com/) under the Training menu. You may also find additional information in the Format Finder™ help system. Use these keyword combinations or formats in your Search request:

- Air Extras