

Sabre

Electronic Miscellaneous Document - Standalone (EMD-S).

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Facilitator, Sabre system

Cambodian Distribution System(CDS)



Sabre Air Extra Fulfillment Associate Profile

- WAEP table
- ✓ Determine if the carrier supports EMD
- ✓ Control the EMD options

Format	WAEP*<2 letter carrier code>
Entry	WAEP*CX

```
WAEP*SQ«
      AIR EXTRA FULFILLMENT ASSOCIATE PROFILE
AIRLINE -                SQ - SINGAPORE AIRLINES

ELECTRONIC MISCELLANEOUS DOCUMENT

STATUS -                1S - EMD-A ACTIVE      EMD-S ACTIVE
                        1B - EMD-A ACTIVE      EMD-S ACTIVE
                        1F - EMD-A INACTIVE     EMD-S INACTIVE

MAX COUPONS PER EMD -   16
REFUND EMD -            YES
CANCEL REFUND EMD -    NO
AE TAXES ALLOWED -     YES

PERMITTED EMD INTERLINE CARRIERS
NONE
```



Sabre Display EMDS Mask options

Entry	Description
AE¥EMD	To display EMD Mask
AE¥EMD¥N1.1	To display EMD Mask with Name select
AE¥EMD¥T2	To display EMD Mask associated to ticket no from * T
AE¥EMD¥N2.1¥T3	To display EMD Mask with name associated ticket number from *T
AE¥EMD¥*	To redisplay EMD Mask

Issuing the EMD-S

- Issue AE- TKT - W¥EMD*AE1¥APG¥FCASH¥ER
- Issue AE- TKT- W¥EMD*AE1-3¥AQR¥FCASH¥ER



Sabre Entry open Mask FILL up Information

AE#EMD#T2<<

```
EMD - AE FILL IN INFORMATION - PRESS ENTER WHEN COMPLETE
PASSENGER NAME PAMPLINA/JOJOMR
TICKETING AIRLINE CODE<CX> SVC CITY<SIN> SVC DATE<20NOV>
REASON FOR ISSUANCE CODE<D> REASON FOR ISSUANCE SUBCODE<98F>
TYPE OF SERVICE <NAME CHANGE FEE > D/I <I>
PRESENT TO <CATHAY PACIFIC AIRWAYS >
AT <SINGAPORE >
BASE AMT <100.00 > CURRENCY <SGD>
EQUIVALENT AMT PAID < > TAX EXEMPT < >
TAX/TAX CODE < X > < X >
ENDORSEMENTS < >
< >
PHONE CITY<65 > PHN NBR<90987564 > PHN TYPE<A>
RECD FROM <JOJO >
CONNECTED TKT NUMBER<160><9756097758> QUIT < >
AIR EXTRA ITEM CREATED
```

Optional if with PNR

Auto populated

Response upon ENTER

Put **Y** if tax exempt

Put **X** on **NEXT** if you need more tax boxes

Put **X** on **QUIT** to disregard the transaction

Press **ENTER** key when done





Combined Primary and Secondary AE display

Entry

*AE*AES

*AE*AES<<

ANCILLARY SERVICES

1.NAME CHANGE FEE

1.1 PAMPLINA/JOJOMR

STATUS - HD1/PAYMENT REQUIRED

AMOUNT - 100.00SGD

TOTAL - 100.00SGD

DOC/CF -

CPN -

GROUP - 99

SSR -

RFIC - D

RFISC - 98F

EMD TYPE - 3

WAIVE -

ETKT - 1609756097758

CPN -

REFUND - Y

COMMISSION - Y

SEAT PDC -

TRAVEL DATE - 20NOV13 TO DDMMYY GUARANTEED - F

PURCHASE BY - 20NOV13/2359

TKT - N

TAX EXEMPT - N



Issuing the EMD-S

Format	W¥EMD*AE<Service number>¥DPE¥F<form of payment>
Entry	W¥EMD*AE1¥FCASH¥ACX¥ER

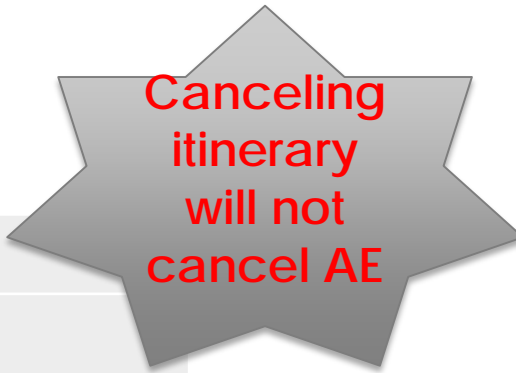
```
W¥EMD*AE1¥FCASH¥ACX¥DPE¥ER<<
OK      100.00
AIR EXTRAS FULFILLED
OK 6.6
```

Display ticketing Field

```
*T<<
TKT/TIME LIMIT
 1.T-20NOV-D8I89AJP
 2.TE 1609756097758-AT PAMPL/J D8I89AJP 1332/20NOV*I
 3.ME 1601810830262-AT PAMPL/J D8I89AJP 1337/20NOV*S
```



Cancel Ancillary Item



Format	AE¥X<ancillary item number>
Entry	AE¥X1

```
*AE«
ANCILLARY SERVICES
 1.AIR TRANSPORTATION          1.1 PAMPLINA/JOJOMR
  STATUS - HD1/PAYMENT REQUIRED
  AMOUNT - 100.00SGD
  TOTAL  - 100.00SGD
  DOC/CF -
CPN -
```

AE cannot be modified, must be cancelled

```
AE¥X1«*
AE ITEMS CANCELLED
```

Other Cancel options

Entry	Description
AE¥X1,3	Cancel ancillary item 1 and 3
AE¥XALL	Cancel all ancillary items in PNR
AE¥XALL¥S2	Cancel all ancillary items associated with segment 2

System allows AE cancelation even after EMD issuance. EMD status remains.





EMD-S Record Display (Stat: USED)

Format	WEMD* <item number> WEMD*T <EMD number>
Entry	WEMD*3 WEMD*T1601810830262

```

WEMD*3<<
ELECTRONIC MISCELLANEOUS DOCUMENT RECORD
INV:                                CUST:                                PNR:NPXOGP
EMD:1601810830262                   ISSUED:20NOV13                   PCC:D8I8   IATA:99999992
NAME:PAMPLINA/JOJOMR                FF:
NAME REF:                            TOUR ID:
FOP: CASH

AIR EXTRA:NAME CHANGE FEE
RFIC:D/FINANCIAL IMPACT

CPN:1                                QTY:                                STAT:USED

PRESENT TO:CATHAY PACIFIC AIRWAYS
PRESENT AT:SINGAPORE

BASE AMT:SGD100.00                   EMD TTL:SGD100.00
TAX AMT:                             EQUIV AMT:

EMD TYPE:STAND-ALONE
REFERENCED ELECTRONIC TICKET NUM:1609756097758

```

✓ USED – Consumed at Issuance is indicated as "Y"



✓ Referenced ETKT number is updated in EMD display and in ticket database



EMD Audit Trail

ENTRY	DOB*EMD							
DQB*EMD<<								
D8I8	20NOV13		EMD REPORT			FUNTA	STIC TRAVEL	
EMD NUMBER		COMMISSION	AGENT					ACT
			SINE	TIME		CURR	AMOUNT	
PNR-NPXOGP	PAMPLINA/JOJOMR					EMD		
1601810830262		0.00	AJP	1337	CA	SGD	100.00	
PNR-NO PNR	VOID					EMD		
1810830261		0.00	AJP	1153		SGD		V
PNR-NPUBVM	PAMPLINA/JOJOMR					EMD		
1601810830260		0.00	AJP	1131	CA	SGD	100.00	
PNR-DLISSV	CX/TOUR					EMD		
1601810830259		0.00	AJP	1032	CA	SGD	100.00	
PNR-JRXFGH	PAMPLINA/JOJOMR					EMD		
1601810830258		0.00	AJP	1008	CA	SGD	100.00	
TOTAL DAILY SALES			CASH/CHECK AMT				CREDIT AMT	
SGD	400.00			400.00				.00



❖ EMD Audit Trail Display Options

Description	Format	Entry
Displays for the current date most recent report's date	DQB*EMD	DQB*EMD
Displays all BSP EMDs issued June 10	DQB*EMD/D<DDMMM>	DQB*EMD/D10JUN
Displays all BSP EMDs issued between 1- 30June	DQB*EMD/D<DDMMM><DDMMM>	DQB*EMD/D01JUN-30JUN
Displays for today's date and all BSP EMDs validated on CX.	DQB*EMD/A<Carrier Code>	DQB*EMD/ACX

DQB of E ticket is separate from EMD

ENTRY Void EMD-S

Format	WV<EMD item number>	
Entry	WV2	(enter twice)
	WEMDV*3	(enter twice)
	WMDV*T1601810830260	(enter twice)

Only Same day voiding is allowed

```
*T<<
TKT/TIME LIMIT
 1.TAW/
 2.ME 1601810830260-AT PAMPL/J D8I89AJP 1131/20NOV*S
   MV 1601810830260-AT *VOID* D8I89AJP 1445/20NOV*S
```

```
WV*<<
1600080812388      CXCX/W      VDJPBH SYS VOID 1547/25JUL EMD
1600080812385      CXCX/T      VDJUOA 0S48*AEJ 1537/25JUL EMD
1600080812383      CXCX/T      VGDJJ 0S489AEJ 1504/25JUL EMD
1600080812382      CXCX/T      VGDJJ 0S489AEJ 1502/25JUL EMD
1600080812381      CXCX/T      VGDJJ SYS VOID 1456/25JUL EMD
1600080812380      CXCX/T      VGDJJ SYS VOID 1454/25JUL EMD
6183208740197      AMBRE/S      UTVCND SYS VOID 2124/24JUL*E
```

System voids for EMD is the same as today for ticket system voids

Refund EMD-S (sample only)

Format	WFRR<TICKET NUMBER>/EMD WFRRTTR<TICKET RECORD NUMBER>/EMD
Entry	WFRR1051880831012/EMD WFRRTTR3/EMD

```
WFRR1051880831012/EMD<<
EMD REFUND TRANSACTION PROCESSED
REFUND ACCOUNTING DATA CREATED IN ACTIVE PNR
```

DQB*RFEMD<<

EMD REFUND REPORT

JUL13

0SZ8 TKTCITY HONG KONG

AIRLINE CODE	DOCUMENT NUMBER	AGENT SINE/TIME	DATE OF REFUND	FORM OF PAYMENT	REFUND AMOUNT
PNR-SRXYGS	TE/E				
105	0087010677	ATC/2008	22JUL13	CA EMD HKD	500

TOTAL REFUNDS

CHECK

500

EMD Refund Authorization will be logged to the existing REA list

Only QREX refund entry is allowed, TJR must be setup accordingly



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Question?





Thank You

