

# Sabre Workspace **Red Apps** (Reissuance)

Kiv Sokunthea  
Cambodian Distribution System  
(CDS-Sabre System)



# What is Exchange/Reissue?



## **REISSUE = EXCHANGE**

*To issue a new ticket in order to exchange the original ticket*

Original Ticket

Changes to Passenger name  
Changes to Traveling date  
Changes to class of service  
Changes to routing/ itinerary

Issue new Ticket



# Types of Reissue

## **Even Exchange**

The new ticket is the same price or less than original ticket

## **Additional collection = Uneven Exchange**

The new ticket is more than the original ticket.

# Types of Exchanges



Each of these exchange types may also contain specific variations.

**EVEN EXCHANGE** - the new ticket is the same price or less than the original ticket.



**ADDITIONAL COLLECTION** - the new ticket is more than the original ticket.



# Exchanges/Reissuance



## Even Exchange for reissuance

EVEN EXCHANGE - the new ticket is the same price or less than the original ticket.

XY 123 M 12APR MIA JFK OPEN  
XY 321 M 18APR JFK MIA OPEN  
\$ 800.00



XY 123 M 14APR MIA JFK OPEN  
XY 321 M 20APR JFK MIA OPEN  
\$ 800.00



# Even Exchange for changing of departure date



```
*NSTANK<<
 1.1KIM/SOCHETTRA MR
 1 K6 105E 24JAN 2 PNHREP HK1 1005 1050 /DCK6*HCAIVV /E
 2 K6 104E 25JAN 3 REPPNH HK1 1125 1210 /DCK6*HCAIVV /E
TKT/TIME LIMIT
 1.T-27DEC-P7M8*A99
PHONES
 1.PNH023 555 555 CDS COMPANY/TRA
PASSENGER DETAIL FIELD EXISTS - USE PD TO DISPLAY
INVOICED
PRICE QUOTE RECORD - AUTOPRICED
GENERAL FACTS
 1.OSI 1B PLEASE TICKET FARE AS PER TKT/TL IN PQ
WETR*2<<
ELECTRONIC TICKET RECORD
INV: CUST: PNR:NSTANK
TKT:1882450000036 ISSUED:27DEC16 PCC:P7M8 IATA:99999992
NAME:KIM/SOCHETTRA MR
NAME REF: TOUR ID:KH160403F
FOP: CASH
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
1 K6 105 E 20JAN PNHREP 1005 OK EKH OPEN
2 K6 104 E 25JAN REPPNH 1125 OK EKH OPEN
FARE USD58.00 TAX 12.00KX TAX 5.80KH TAX 30.00YQ
TOTAL USD105.80
PNH K6 REP29.00K6 PNH29.00USD58.00END
ENDORSEMENT/RESTRICTION:
NON-END/RRT/REF./RBK FEE APPLY
```

**Note:** You need to display your PNR first

```
*NSTANK<<
1.1KIM/SOCHETTRA MR
1 K6 105E 24JAN 2 PNHREP HK1 1005 1050 /DCK6*HCAIV
2 K6 104E 25JAN 3 REPPNH HK1 1125 1210 /DCK6*HCAIV
TKT/TIME LIMIT
1.T-27DEC-P7M8*A99
PHONES
1.PNH023 555 555 CDS COMPANY/TRA
PASSENGER DETAIL FIELD EXISTS - USE PD TO DISPLAY
INVOICED
PRICE QUOTE RECORD - AUTOPRICED
GENERAL FACTS
1.OSI 1B PLEASE TICKET FARE AS PER TKT/TL IN PQ
REMARKS
1.XXTAW/
ACCOUNTING DATA
1. K6¥2450000036/ 2.90/ 58.00/ 47.80/ONE/CA
SOCHETTRA MR/1/D/E
RECEIVED FROM - TRA
P7M8.P7M8*A99 1934/26DEC16 NSTANK H
```

» Applications

CDS

Applications

Applications

Desktop applications

- ETPIR
- ENCODE/DECODE
- ITINERARY
- BOOKING SERVICES
- PNR PRICING
- NO PNR PRICING
- REISSUANCE**
- TICKETING
- APIS
- 小孩嬰兒生日(SSR CHLD/INFT)

Agency Admin

Under **'RED APPS'**, click on **"Reissuance"**



```

Area A
POD1
DONE
ER
1.1KIM/S
1 K6 105
2 K6 104
TKT/TIME
1 T=27R
RECEIVED
P7M8.P7M8
*PQS
Area A
INV:
TKT:18824
NAME:KIM/
NAME REF:
FORM OF P
1 CASH
CPN A/L
1 K6
2 K6
FARE
TOTAL
FARE CALC
PNH K6 RE
TAX BREAK
TAX 1
ENDORSEME
MD
NON-END/R

```

### Reissuance

PNR > PASSENGER & SEGMENT > FARE & TICKET INFO

Fields with \* are mandatory

Select Fare
  PNR Pricing
  Create Fare

Capture Fare Record

Retrieve PQ Record from PNR

\* Select Segment(s)

No.	Flight	Class	Dept. Date	Board Pt.	Off Pt.	Status	Seats	Dep Time	Arr Time	Conx
<input checked="" type="checkbox"/>	1	K6105	E	24JAN	PNH	REP	HK	1	1005	1050

\* Ticket Field

Ticket Record

<input type="checkbox"/>	1.T 27DEC 07M8*A99
<input checked="" type="checkbox"/>	2.TE 1882450000036-1Y KIM/S P7M8*A99 0836/27DEC*D

ELECTRONIC TICKET RECORD

INV: CUST: CRS CODE:7766  
 TKT:1882450000036 ISSUED:27DEC16 PCC:P7M8 PNR:INSTANK  
 NAME:KIM/SOCHETTRA MR IATA:99999992  
 NAME REF: TOUR ID:KH160403F  
 FORM OF PAYMENT FCI: 4  
 1 CASH  
 CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT

Ticket Number  MCO Number

\* Select Passenger(s)

No.	Name	Pax Type
<input checked="" type="radio"/>	1.1 KIM/SOCHETTRA MR	ADT

Select & check on the specific Ticket Document to exchange

# Manually Create Fare record

Area A

OA FQTV S  
RESTRICT

MD/REFUND  
REFUNDABL  
RESTRICT  
ALLOW ETK  
SSR TKNE  
XT BREAKD  
SEND AGEN  
PERMITTED

\* DENOT  
¥ DENOT  
P DENOT  
S DENOT  
Y DENOT  
N DENOT  
R DENOT  
E DENOT  
CI-Y  
PG-Y  
VN-Y

POINT OF  
J1 KH

**Reissuance**

PNR > PASSENGER & SEGMENT > FARE & TICKET INFO

Fields with \* are mandatory

Original Ticket Details

Pax Name: KIM/SOCHETTRA MR

No.	Flight	Class	Date	City	Time	F/B	Status
1	K6105	E	20JAN	PNHREP	1005	EKH	OPEN
2	K6104	E	25JAN	REPPNH	1125	EKH	OPEN

Original Ticket No.  \* Original Date of Issue  \* Original Place of Issue  \* IATA No.

\* Exchange Ticket Number  \* Exchange Coupon No.

\* Original Payment

New Ticket Details

Pax Name: KIM/SOCHETTRA MR Type: ADT

No.	Flight	Class	Date	City	Status	Time	*F/B	NVB	*NVA	*Baggage	Conx
1	K6105	E	24JAN	PNHREP	HK	1005	EKH	20JAN17	20JAN17	20K	▼
2	K6104	E	25JAN	REPPNH	HK	1125	EKH	25JAN17	25JAN17	20K	▼

Fill in the New Ticket Details, such as: **Fare Basis Code**, **NVB/NVA** and **Baggage Allowance**

9

Fill Fare Calculation

Fill Validating Carrier

Fill new Base Amount

Fill new Sell Amount

Fill new Taxes Amount

### Reissuance

Fare Calculation **Copy Fare Calc from ETR** Number of character: 37  
 PNH K6 REP29.00K6 PNH29.00USD58.00END

Validating Carrier  ZP Code  XF Code

Tour Code

Commission Standard  /  % Net  %  Currency

Q Surcharge  Other Charges  **Convert to NUC & Add to Fare Calculation** **Reset**

	New Fare & Tax	Original Fare & Tax	Additional Charge
• Base Amount	USD <input type="text" value="58.00"/>	USD <input type="text" value="58.00"/>	NIL
• Selling Fare Amount	USD <input type="text" value="58.00"/>	USD <input type="text" value="58.00"/>	NIL
Net Fare Amount	USD <input type="text"/>	USD <input type="text"/>	NIL

Equiv

Tax			Tax Comparison		
Amount	Code		Amount	Code	
12.00	KX	<input checked="" type="checkbox"/>	12.00	KX	<input checked="" type="checkbox"/>
5.80	KH	<input checked="" type="checkbox"/>	5.80	KH	<input checked="" type="checkbox"/>
30.00	YQ	<input checked="" type="checkbox"/>	30.00	YQ	<input checked="" type="checkbox"/>
01.00	XP	<input checked="" type="checkbox"/>			

**Add** **Add** **Total unpaid taxes:1.00**

### Reissuance

Paid taxes based on new tax amount  Paid taxes based on original tax amount

New Taxes	Original Taxes	PD	Tax Amount	Tax Code
12.00KX	12.00KX	PD		12.00KX
5.80KH	5.80KH	PD		5.80KH
30.00YQ	30.00YQ	PD		30.00YQ
01.00XP				01.00XP

Total Additional Tax: 1.00  
 Refund Tax (info only): 0.00

**Reset** **Close**

May select Endorsement if necessary



Area A  
CPN A/L  
1 K6  
PNH K6 RE  
ENDORSEME  
NON-END/R  
DCYUSD58  
RATE BSR  
USD  
USD  
USD  
WETP\*K6  
AIRLINE  
PARTICIPA  
STATUS -  
MAX COUPC  
NAME CHAN

### Reissuance

Selling Fare Amount

Endorsement

NON-END/RRT/RFD./RBK FEE APPLY

ED

EO1/EO2

For Information Only  Process Refundable Balance by issuing EMD-S

Refund Information

Refund Gross Fare 0.00 Refund Tax 0.00

Refund Net Fare 0.00 Refundable Balance 0.00

\*\*Note: Refund information is for reference only and will not affect reissuance transaction.

\*\*Please continue to process refund in separate transaction.

\*\*Note: The above Equivalent Fare Amounts are just indicative numbers b  
only.For the accurate Equivalent Fare Amounts, please follow IATA

Monitor Mode

<Back Reset Recall Save as FP Issue Ticket Quit

Reissuance Completed.  
OK

NUC amount is not found in Fare Calculation. Please verify the new fare and fare calculation.  
Click YES to proceed or click NO to abort.

Yes No

New tax is different from original tax. Click "Yes" to proceed?

Yes No

Please verify the baggage allowance detail and endorsement information.  
Click "Yes" to continue.

Yes No



WETR\*2~  
 ELECTRONIC TICKET RECORD  
 INV: CUST: PNR:  
 TKT:1882450000036 ISSUED:27DEC16 PCC:P7M8 IATA:99999999

**Host Responses**

TRA MR TOUR ID:KH160403F

FOP: CASH

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	K6	105	E	20JAN	PNHREP	1005	OK	EKH	EXCH
2	K6	104	E	25JAN	REPPNH	1125	OK	EKH	EXCH

FARE USD58.00 TAX 12.00KX TAX 5.80KH  
 TOTAL USD105.80  
 PNH K6 REP29.00K6 PNH29.00USD58.00END

**Original ETR reflected as "EXCH"**

WETR\*3<<  
 ELECTRONIC TICKET RECORD  
 INV: CUST: PNR:NSTANK  
 TKT:1882450000037 ISSUED:27DEC16 PCC:P7M8 IATA:999999992  
 NAME:KIM/SOCHETTRA MR

FOP: CASH

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	K6	105	E	24JAN	PNHREP	1005	OK	EKH	OPEN
2	K6	104	E	25JAN	REPPNH	1125	OK	EKH	OPEN

FARE USD58.00 TAX 12.00KX TAX 5.80KH  
 TAX 1.00XP  
 TOTAL USD1.00A  
 PNH K6 REP29.00K6 PNH29.00USD58.00END

**New reissued ETR reflected as "OPEN"**

ORIGINAL ISSUE: 1882450000036 27DEC16PNH  
 ORIGINAL FOP: CASH  
 EXCHANGE TKT: 1882450000036 12  
 ADD COLLECT AMOUNT: 1.00



## Audit Trail for the Even Exchange

DQB\*

TICKET NUMBER	PNR-NSTANK KIM/SOCHETTRA MR	COMMISSION	AGENT	SINE TIME	CURR	ABACUS CAMBODIA NET AMOUNT
1882450000037	PNR-NSTANK KIM/SOCHETTRA MR	.00	A99	1003	CA USD	1.00 A
1882450000036	PNR-NSTANK KIM/SOCHETTRA MR	2.90	A99	0836	CA USD	102.90
TOTAL DAILY SALES		CASH/CHECK AMT	CREDIT AMT	COMM AMT		
USD	103.90	103.90	.00	2.90		

# Exchanges/Reissuance

**Additional collection = Uneven Exchange**

ADDITIONAL COLLECTION - the new ticket is more than the original ticket.

XY 123 M 12APR MIA JFK OPEN  
XY 321 M 18APR JFK MIA OPEN

\$ 800.00



XY 123 M 12APR MIA JFK OPEN  
XY 456 M 18APR JFK SFO OPEN

\$ 1600.00





```
*NDXLMV<<
1.1KIM/SOCHETTRA MR
1 K6 105R 20JAN 5 PNHREP HK1 1005 1050 /DCK6*QGABAI /E
2 K6 104R 25JAN 3 REPPNH HK1 1125 1210 /DCK6*QGABAI /E
```

New Class of service

```
TKT/TIME LIMIT
1.T-29DEC-P7M8*A99
```

```
PHONES
1.PNH023 333 333 CDS COMPANY/TRA
PASSENGER DETAIL FIELD EXISTS - USE PD TO DISPLAY
INVOICED
PRICE QUOTE RECORD - AUTOPRICED
GENERAL FACTS
1.OSI 1B PLEASE TICKET FARE AS PER TKT/TL IN PQ
```

```
WETR*2<<
ELECTRONIC TICKET RECORD
INV: CUST: PNR:NDXLMV
TKT:1882450000043 ISSU ATA:99999992
NAME:KIM/SOCHETTRA MR
NAME REF: 0403F
FOP: CASH
```

Original Class of service

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	SI	F/B	STAT
1	K6	105	E	20JAN	PNHREP	1005	OK	EKH	OPEN
2	K6	104	E	25JAN	REPPNH	1125	OK	EKH	OPEN

```
FARE USD58.00 TAX 12.00KX TAX 5.80KH TAX 30.00YQ
TOTAL USD105.80
```

```
PNH K6 REP29.00K6 PNH29.00USD58.00END
```

```
ENDORSEMENT/RESTRICTION:
NON-END/RRT/RFD./RBK FEE APPLY
```

**Note:** You need to display your PNR first

```
*NSTANK<<
1.1KIM/SOCHETTRA MR
1 K6 105E 24JAN 2 PNHREP HK1 1005 1050 /DCK6*HCAIV
2 K6 104E 25JAN 3 REPPNH HK1 1125 1210 /DCK6*HCAIV
TKT/TIME LIMIT
1.T-27DEC-P7M8*A99
PHONES
1.PNH023 555 555 CDS COMPANY/TRA
PASSENGER DETAIL FIELD EXISTS - USE PD TO DISPLAY
INVOICED
PRICE QUOTE RECORD - AUTOPRICED
GENERAL FACTS
1.OSI 1B PLEASE TICKET FARE AS PER TKT/TL IN PQ
REMARKS
1.XXTAW/
ACCOUNTING DATA
1. K6¥2450000036/ 2.90/ 58.00/ 47.80/ONE/CA
SOCHETTRA MR/1/D/E
RECEIVED FROM - TRA
P7M8.P7M8*A99 1934/26DEC16 NSTANK H
```

## » Applications

Q FINDER <sup>ℰ</sup>

Ⓢ SABRE CENTRAL <sup>ℰ</sup>

Desktop applications

ETPIR

ENCODE/DECODE

ITINERARY

BOOKING SERVICES

PNR PRICING

NO PNR PRICING

REISSUANCE

TICKETING

APIS

小孩嬰兒生日(SSR CHLD/INFT)



Trip Summary

Profiles

Workflows

Applications

Agency Admin

Under '**RED APPS**', click on "**Reissuance**"

```

Area A
1.1KIM/SOCHETTRA MR
VALIDATING CARRIER - K6
X1 12.00XX
TOUR CODE KH160403F
COMM PCT 5.00
PNH K6 REP49.00K6 PNH49.0
NON-END/RRT./CHANGE FEE 2
PRICING TRAILER MSG
PRIVATE FARE APPLIED - CH
  
```

Select & check on the UNEVEN EXCHANGE

### Reissuance

PNR > PASSENGER & SEGMENT > FARE & TICKET INFO

Fields with \* are mandatory

Select Fare
  PNR Pricing
  Create Fare

Capture Fare Record

Retrieve PQ Record from PNR

Selected PQ Record response

```

FARE RECORD-ADT-AUTO PRICED -ATPC
PQ01 INPUT PTC - ADT
1.1KIM/SOCHETTRA MR
VALIDATING CARRIER - K6
1 OPNH K6 105R 20JAN 1005 RKH OK 20JAN1720JAN1720K
2 OREP K6 104R 25JAN 1125 RKH OK 25JAN1725JAN1720K
PNH
  
```

Select Segment(s)

No.	Flight	Class	Dept. Date	Board Pt.	Off Pt.	Status	Seats	Dep Time	Arr Time	Conx	
<input checked="" type="checkbox"/>	1	K6105	R	20JAN	PNH	REP	HK	1	1005	1050	▼
<input checked="" type="checkbox"/>	2	K6104	R	25JAN	REP	PNH	HK	1	1125	1210	▼

Select & check on the specific Ticket Document to exchange

```

Area A
WETR*T1882450000043/E
ELECTRONIC TICKET RECORD
INV: CUST:
TKT:1882450000043 IS:
NAME:KIM/SOCHETTRA MR
NAME REF:
FORM OF PAYMENT
1 CASH
CPN A/L FLT CLS DATE
1 K6 105 E 20JAN
2 K6 104 E 25JAN
FARE USD58.00
TOTAL USD105.80
FARE CALCULATION
PNH K6 REP29.00K6 PNH29.0
TAX BREAKDOWN
TAX 12.00XX TAX
ENDORSEMENT
MD
NON-END/RRT/RFD./RBK FEE
  
```

### Reissuance

Ticket Field

Ticket Record

<input checked="" type="checkbox"/>	2.TE 1882450000043-1Y KIM/S P7M8*A99 1639/29DEC*D
-------------------------------------	---------------------------------------------------

```

ELECTRONIC TICKET RECORD CRS CODE:7766
INV: CUST: PNR:NDXLMV
TKT:1882450000043 ISSUED:29DEC16 FCC:P7M8 IATA:99999992
NAME:KIM/SOCHETTRA MR
NAME REF: TOUR ID:KH160403F
FORM OF PAYMENT FCI: 4
1 CASH
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
  
```

Ticket Number  MCO Number

Select Passenger(s)

No.	Name	Pax Type
<input checked="" type="radio"/> 1.1	KIM/SOCHETTRA MR	ADT



Uncheck the "Flown" segment and select the correct segment to exchange

\* Select Segment(s)

No.	Flight	Class	Dept. Date	Board Pt.	Off Pt.	Status	Seats	Dep Time	Arr Time	Conx	
<input type="checkbox"/>	1	AA24	V	08JUL	SFO	JFK	HK	1	0705	1535	
<input checked="" type="checkbox"/>	2	AA179	V	18JUL	JFK	SFO	HK	1	1030	1345	

\* Ticket Field

Ticket Record

<input type="checkbox"/>	1.T 11JUN D818*AYT
<input checked="" type="checkbox"/>	2.TE 0019756097620-AT TAN/Y D818*AYT 1556/11JUN*1

ELECTRONIC TICKET RECORD CRS CODE:7766

INV: CUST: PNR:NFGQVX

TKT:0019756097620 ISSUED:11JUN13 PCC:D818 IATA:99999992

NAME:TAN/YIAN

FORM OF PAYMENT FCI: 4

1 CASH

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	AA	24	V	08JUL	SFOJFK	0705	OK	VA07ERP1	USED
NVE:08JUL13 NVA:08JUL13 BAG:									
2	AA	85	V	16JUL	JFKSFO	1530	OK	VA07ERP1	OPEN
NVE:16JUL13 NVA:16JUL13 BAG:									

Ticket Number MCO Number



Manually enters to include the flown segment fare data.

Manually enters to include the flown segment ZP/XF code.

Manually enters the Commission, if any.

Manually enters the New Base & Sell Amount.

Manually updates the Tax Amount

Fare Calculation Number of characters: 55

SFO AA NYC Q5.58 348.84 AA SFO Q5.58 348.84NUC708.84END ROE1.000

Validating Carrier: AA **ZP Code: SFOJFK** **XF Code: SFO45JFK45**

Tour Code: Print Gross on Fare Box without Tour Code

Commission: Standard  % Net  %  Currency: USD

Q Surcharge:  Other Charges:  **Convert to NUC & Add to Fare Calculation** **Reset**

	New Fare & Tax	Original Fare & Tax	Additional Charge
• Base Amount	USD <input type="text" value="708.84"/>	USD <input type="text" value="708.84"/>	NIL
• Sell Amount	SGD <input type="text" value="913.00"/>	<input type="text" value="913.00"/>	NIL
Net Amount	<input type="text" value=""/>	<input type="text" value=""/>	NIL
Equiv	SGD <input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Tax	Amount	Code	
	68.60	US	X
	10.20	ZP	X
	6.60	AY	X
	11.60	XF	X

Amount	Code	
68.60	US	X
10.20	ZP	X
6.60	AY	X

Tax Comparison

Calculate the paid taxes by amount
  Calculate the paid taxes by tax code
 **Re-calculate**

New Taxes	Original Taxes	PD	Tax Amount	Tax Code
68.60US	68.60US	PD		68.60US
10.20ZP	10.20ZP	PD		10.20ZP
6.60AY	6.60AY	PD		6.60AY
11.60XF	11.60XF	PD		11.60XF

Total Additional Tax: 0.00

# Manually Create Fare record

```

Area A
1.XXTAW/
ACCOUNTING DATA
1. K6#2450000043/ 2
   OCHETTRA MR/1/D/E
RECEIVED FROM - TRA
P7M8.P7M8*A99 0339/29DEC
*PQ«
FARE RECORD-ADT-AUTO PRI
PQ01

1.1KIM/SOCHETTRA MR
VALIDATING CARRIER - K6
1 OPHN K6 105R 20JAN 10
2 OREP K6 104R 25JAN 11
   PNH

BASE FARE
USD98.00
XT 12.00KX
TOUR CODE KH160403F
COMM PCT 5.00
PNH K6 REP49.00K6 PNH49.

NON-END/RRT./CHANGE FEE

PRICING TRAILER MSG
PRIVATE FARE APPLIED - C
VALIDATING CARRIER SPECI
PRIVATE α
  
```

### Reissuance

PNR > PASSENGER & SEGMENT > FARE & TICKET INFO

Fields with \* are mandatory

Original Ticket Details

Pax Name: KIM/SOCHETTRA MR

No.	Flight	Class	Date	City	Time	F/B	Status
1	K6105	E	20JAN	PNHREP	1005	EKH	OPEN
2	K6104	E	25JAN	REPPNH	1125	EKH	OPEN

Original Ticket No.  \* Original Date of Issue  \* Original Place of Issue  \* IATA No.

\* Exchange Ticket Number  \* Exchange Coupon No.

\* Original Payment

New Ticket Details

Pax Name: KIM/SOCHETTRA MR Type: ADT

No.	Flight	Class	Date	City	Status	Time	*F/B	NVB	*NVA	*Baggage	Conx
1	K6105	R	20JAN	PNHREP	HK	1005	RKH	20JAN17	20JAN17	20K	▼
2	K6104	R	25JAN	REPPNH	HK	1125	RKH	25JAN17	25JAN17	20K	▼

Fill in the New Ticket Details, such as: **Fare Basis Code**, **NVB/NVA** and **Baggage Allowance**

Area A  
 ACCOUNTING DATA  
 1. K6#2450000043/ 2  
 +DOW  
 1.1KIM/SOCHETTRA MR  
 VALIDATING CARRIER - K6  
 1 OPNH K6 105R 20JAN 10  
 2 OREP K6 104R 25JAN 11  
 PNH  
 PNH K6 REP49.00K6 PNH49.  
 NON-END/RRT./CHANGE FEE  
 BRIGING TRAILER MCG  
 PRIVATE

Fill Fare Calculation

Fill Validating Carrier

Fill new Base Amount

Fill new Sell Amount

Fill new Taxes Amount

### Reissuance

**Fare Calculation** Copy Fare Calc from ETR Number of character:38  
 PNH K6 REP49.00K6 PNH49.00USD98.00END

**Validating Carrier** K6 **ZP Code**  **XF Code**

**Tour Code** Print Gross on Fare Box without Tour Code

**Commission** Standard  Amount /  Percentage % Net  Percentage %  Currency  USD

**Q Surcharge**  **Other Charges**  Convert to NUC & Add to Fare Calculation Reset

	New Fare & Tax	Original Fare & Tax	Additional Charge
* Base Amount	USD <input type="text"/> 98.00	USD <input type="text"/> 58.00	40.00
* Selling Fare Amount	USD <input type="text"/> 98.00	USD <input type="text"/> 58.00	40.00
Net Fare Amount	USD <input type="text"/>	USD <input type="text"/>	NIL

**Equiv** USD

Tax			Tax			Tax Comparison
Amount	Code		Amount	Code		
	12.00KX	X		12.00KX	X	
	5.80KH	X		5.80KH	X	
	30.00YQ	X		30.00YQ	X	
	01.00XP	X				

Add Add Total unpaid taxes:1.00

Paid taxes based on new tax amount  Paid taxes based on original tax amount

New Taxes	Original Taxes	PD	Tax Amount	Tax Code
12.00KX	12.00KX	PD		12.00KX
5.80KH	5.80KH	PD		5.80KH
30.00YQ	30.00YQ	PD		30.00YQ
01.00XP				01.00XP

**Total Additional Tax:** 1.00  
**Refund Tax (info only):** 0.00

Reset Close

Area A  
RECEIVED  
P7M8 P7M8  
VALIDATION  
1 OPNH K  
2 OREP K  
PNH  
BAS  
US  
XT  
TOUR CODE  
COMM PCT  
PNH K6 RE  
NON-END/R  
PRICING T  
PRIVATE R  
VALIDATION  
PRIVATE

May select  
Endorsement if  
necessary

### Reissuance

Selling Fare Amount

#### Endorsement

EO NON-END/RRT/RFD./RBK FEE APPLY  
 ED  
 EO1/EO2

31 character(s)

For Information Only  Process Refundable Balance by issuing EMD-S

#### Refund Information

Refund Gross Fare 40.00 Refund Tax 0.00  
Refund Net Fare 0.00 Refundable Balance 40.00

\*\*Note: Refund information is for reference only and will not affect reissuance transaction.

\*\*Please continue to process refund in separate transaction.

\*\*Note: The above Equivalent Fare Amounts are just indicative numbers based on current fares only. For the accurate Equivalent Fare Amounts, please follow IATA guidance.

Reissuance Completed.  
OK

Monitor Mode

<Back Reset Recall Save as FP Issue Ticket Quit

NUC amount is not found in Fare Calculation. Please verify the new fare and fare calculation. Click YES to proceed or click NO to abort.

Yes No

New tax is different from original tax. Click "Yes" to proceed?

Yes No

Please verify the baggage allowance detail and endorsement information. Click "Yes" to continue.

Yes No



WETR\*2<<  
 ELECTRONIC TICKET RECORD  
 INV: CUST: PNR:NDXLMV  
 TKT:1882450000043 ISSUED:29DEC16 PCC:P7M8 IATA:99999992  
 NAME:KIM/SOCHETTRA MR  
 NAME REF: TOUR ID:KH160403F

Host Responses

ST	CLS	DATE	BRDOFF	TIME	ST	F/B
05	E	20JAN	PNHREP	1005	OK	EKH
04	E	25JAN	REPPNH	1125	OK	EKH

STAT  
EXCH  
EXCH

FARE USD58.00 TAX 12.00KX TAX 5.80KH  
 TOTAL USD105.80

Original ETR reflected as "EXCH"

PNH K6 REP29.00K6 PNH29.00USD58.00END

SETTLEMENT AUTHORIZATION: C1881EHZDCG55R

WETR\*3<<  
 ELECTRONIC TICKET RECORD  
 INV: CUST: PNR:NDXLMV  
 TKT:1882450000044 ISSUED:29DEC16 PCC:P7M8 IATA:99999992  
 NAME:KIM/SOCHETTRA MR  
 FOP: CASH

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B
1	K6	105	R	20JAN	PNHREP	1005	OK	RKH
2	K6	104	R	25JAN	REPPNH	1125	OK	RKH

STAT  
OPEN  
OPEN

FARE USD98.00 TAX 12.00KX TAX 5.80KH TAX 20.00XP  
 TOTAL USD41.00A

New reissued ETR reflected as "OPEN"

PNH K6 REP49.00K6 PNH49.00USD98.00END

ORIGINAL ISSUE: 1882450000043 29DEC16PNH  
 ORIGINAL FOP: CASH  
 EXCHANGE TKT: 1882450000043 12  
 ADD COLLECT AMOUNT: 41.00



## Display Audit Trail Exchange report

DOB\*

TICKET NUMBER	COMMISSION	AGENT	SINE TIME	CURR	NET AMOUNT
P7M8 29DEC16		TAT TICKETING REPORT		ABACUS CAMBODIA	
PNR-NDXLMV KIM/SOCHETTRA MR				ETR	
1882450000044	.00	A99	2140	CA USD	41.00 A
PNR-NDXLMV KIM/SOCHETTRA MR				ETR	
1882450000043	2.90	A99	1639	CA USD	102.90
PNR-NCMFTL KIM/SOCHETTRA MR				ETR	
1882450000042	4.90	A99	1634	CA USD	144.90 V
PNR-NCMFTL KIM/SOCHETTRA MR				ETR	



Thank You

