

ENTER SERVICE FEE FORMAT -

IMCF/12NOV/F10.00/X0.70XG/P2

OR:

IMCF/12NOV/F10.00/X0.70XG/\*\*-ACCOUNTING FREE  
FLOW DATA/P1

OR:

IMCF/12NOV/F10.00/X0.70XF/\*SERVICE FEE FOR  
TICKET/P2

ENSURE THERE IS A FORM OF PAYMENT (CREDIT CARD) ON  
THE PNR, THIS FORM OF PAYMENT MAY BE FOR THE  
SERVICE FEE ONLY OR APPLY TO AIR SEGMENTS ALSO.

ENTRY DECODING

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IMCF	-	MCO ELEMENT	
(MANDATORY)			
/	-	DELIMITER	
(MANDATORY)			
12NOV	-	DAY AND MONTH	
(MANDATORY)			
/	-	DELIMITER	
(MANDATORY)			
F10.00	-	BASE AMOUNT	
(MANDATORY)			
/X0.70XG	-	TAX AMOUNT AND CODE	(OPTIONAL)
/*	-	DELIMITER	(OPTIONAL)
FREEFLOW		DESCRIPTION OF THE TYPE OF SERVICE FEE (1-69 CHARACTERS)	
/**-	-	DELIMITER	(OPTIONAL)
FREEFLOW		AGENCY ACCOUNTING DATA (1-25 CHARACTERS)	

FORM OF PAYMENT

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FPCCAX3728000000003/1205/L4 (ASSOCIATE TO  
ELEMENT 4 ON PNR)

FORM OF PAYMENT AND TICKET NUMBER

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IT IS A PROCEDURAL REQUIREMENT FOR AN AGENT TO  
INCLUDE  
THE TICKET NUMBER IN THE FP ELEMENT WHEN THE  
SERVICE FEE  
(CTASF) IS ASSOCIATED TO A TICKET.

ENTER AS FOLLOWS:

FPCCAX3728000000003/1205/C0141234567890

TRANSITIONAL STORED MCO

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ONCE THE SVC ELEMENT IS ENTERED A TRANSITIONAL  
STORED  
MCO (TSM) IS CREATED AT END TRANSACTION.

TO VIEW TSM ENTER:

TQM

YOU WILL SEE A LIST OF ALL TSM'S ON THE PNR

TO SELECT A TSM FROM A LIST ENTER:

TQM/M1 (TO VIEW TSM 1)

SERVICE FEE PRINT

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THE TRANSACTION TO PRINT AN AUTOMATED SERVICE FEE IS TTM.

HOWEVER NO PHYSICAL MCO DOCUMENTS OR CHARGE FORM ARE ISSUED.

THE SERVICE FEE IS SENT TO REPORTING AND NOT TO THE PRINT QUEUE.

AT THE TIME OF TTM, THE AIR (AMADEUS INTERFACE RECORD) IS CREATED,

A TICKET NUMBER IS ASSIGNED FROM STOCK TYPE MC AND THE SVC ELEMENT IS FLAGGED AS TICKETED.

TO PRINT AN MCO FROM A PNR ENTER:

TTM (PRINT ALL SVC ELEMENTS FOR ALL PASSENGERS)

TTM/L4 (PRINT ONLY SVC ELEMENT FOR LINE 4)

TTM/P1 (PRINT ALL SVC ELEMENTS FOR PASSENGER 1)

SERVICE FEE COMBINED WITH TICKET AND INVOICE

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THE TTM COMMAND MAY BE COMBINED WITH TTP AND INV AS PER STANDARD SYSTEM DESIGN. WHEN TTM IS COMBINED WITH TTP, TTP MUST BE ENTERED FIRST IN A STRINGED COMMAND.

TTP/TTM - PRINTS ALL AIR TICKETS AND SERVICE FEES

TTP/TTM/INV - PRINTS ALL AIR TICKETS, INVOICES AND SERVICE FEES

TTM/INV/P1/L6 - PRINTS INVOICE FOR PASSENGER ONE, AND SERVICE FEE FOR LINE 6 ONLY FOR THE SAME PASSENGER

DOCUMENT REPORTING

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SERVICE FEES ARE INCLUDED ON ALL AMADEUS SALES REPORTS (TJQ,TJT,TJS,TJD,TJX) WHERE THE TRANSACTION CODE IS SHOWN AS 954.

SERVICE FEE REPORT

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SERVICE FEE REPORTS ARE DISPLAYED USING THE (MD50) TRANSACTION TYPE CODE.

A TRANSACTION TYPE IS A FOUR-LETTER CODE THAT INDICATES THE TYPE OF TRAFFIC DOCUMENT AND THE TRANSACTION BEING PERFORMED ON IT.

DISPLAY A SERVICE FEE REPORT FOR THE CURRENT PERIOD.

TJQ/SOF/QTC-MD50

DISPLAY A SERVICE FEE REPORT FOR A SPECIFIC DATE RANGE.

TJQ/SOF/D-03JAN09JAN/QTC-MD50