

Privatefares

Quick Reference Card

Tariff Display

PrivateFares is designed to integrate private and published fares in one tariff display. The low-to-high display makes it easy for you to choose between a published and private fare for the best quote to your client. Negotiated fares are identified by a dash (-) next to the carrier code.

How it Works

Use any tariff display format and then add `-PRI-ACCOUNT CODE` to your \$D entry. For example:

\$DYVRYUL15NOV-PRI-ACME

Account code

PrivateFares identifier

If tariff display modifiers are used, they must precede the `-PRI`. For example:

\$DYHZYYZ13JUL/PE25-CP-PRI-ACME

You can use any tariff display modifiers with PrivateFares except:

- Validated tariff (e.g., V15OCT22OCT)
- Specific booking class (e.g., -Q-AA)

Refer to the *Tariff Display Formats* section of this quick reference card or `HELP PRIVATE` for a list of tariff display formats.

Additional Information

- To lessen the number of key strokes, use the assumed city function (HMCT) to store frequently used account codes.
- If a negotiated fare does not appear in the integrated tariff display, contact the coordinator at the host location (the office that maintains and controls the negotiated fare information).

Tariff Display

In the tariff display shown below, the fare on line 1 is from the PrivateFares database for host location 2GK5. It is a flat rate fare valid from 01May to 01Jun, with a booking code of B or H.

▶\$DYYZMIA15MAY-PRI-DOCTOR									
YTO-MIA DEPART 15MAY									
NORMAL/EXCURSION/PRIVATE FARES 2GK5									
ITB/SPL/VUS/GOV/FFY FARES MAY ALSO EXIST									
(TAXES/FEES NOT INCLUDED)									
CX	CAD	CONTRACT	MIN/	XL	TUL DATES	TKT DATES			
1-AC	FARE	CODE/FBC	AP	MAX	FE	FIRST/LAST	FIRST/LAST		
	225.00R	MIACONV	**	**/**	**	01MAY/01JUN	-/01JUN		
		FLAT FARE	BK: B H			ACCT: DOCTOR 2GK5			
2 CP	348.00R	VE14NR	14#	SU/**	**	-/-	-/-		
3 NW	348.00R	QE14CNR	14#	SU/--	**	-/-	-/-		
4 AA	348.00R	KE7FLCN	07#	SU/--	**	-/-	-/-		
5 US	348.00R	KE7FLNR	07#	SU/**	**	-/-	-/-		

Sample Integrated Tariff Display

Tariff Display Formats

<u>When you want to...</u>	<u>Enter:</u>
Use the minimum entry without an assumed account code	\$DYCYVR12NOV-PRI-ACME
Use the minimum entry with an assumed account code	\$DYCYVR12NOV-PRI
Designate multiple account codes	\$DYYZYC25MAR-PRI-ACME-MEET
Designate a specific account and contract code	\$DYWGYOW-PRI-ACME■JUNMTG
Use a follow-up entry to change normal tariff display to integrate published and private fares	\$D-PRI-MEET
Display only private fares	\$DYWGYOW-PRI-ACME-MEET:P

Customized Access

These formats must be used at both the host and retail locations when setting up an agreement to access PrivateFares negotiated fare information. Authorization to use this function is given by the host location.

<u>When you want to...</u>	<u>Enter:</u>
Add permission for the host pseudo	PAPERA/2GK5■YYZ OFFICE/10
Display a permission file	PAPER*
Delete permission for the host pseudo	PAPERD/2GK5

Account Codes

<u>When you want to...</u>	<u>Enter:</u>
Display a list of account codes	\$P/ACCT
Display a list of PFRs associated with an account code	\$P/ACCT/DIS/ACME

Assumed City (HMCT)

To shorten the number of key strokes, use the assumed city function before accessing PrivateFares information in a tariff display.

<u>When you want to...</u>	<u>Enter:</u>
Add pseudo city codes (max 3)	HMCT-2GK5+286F/PRI
Add an account code (max 3)	HMCT-ACME+MEET+A1BANK/ACCT
Cancel pseudo city codes	HMCTX-PRI
Cancel account codes	HMCTX-ACCT

Rules Display

<u>When you want to...</u>	<u>Enter:</u>
View rules for a specific private fare from a \$D	\$V1
View rules for a specific segment from a \$B (NAFQ)	\$V:S2
View rules for a specific component from a \$B (IFQ)	FQN THEN FN1

Pricing

When you want GlobalFares to consider negotiated fares for a booked itinerary, include an account code with your \$B entry. For example:

\$B-ACME

GlobalFares considers any applicable private or published fare before responding with the best fare for the booked itinerary.

When you want to select a specific contract for fare quote, you add the contract code to your entry. For example:

\$B-ACME■OCTMTG

Additional Information

- You must store the PrivateFares modifiers in an ATFQ field before issuing a ticket.
- If more than one passenger exists in a PNR, and only one of those is eligible for a negotiated fare, use multiple ATFQ fields.

Fare Quote Formats

<u>When you want to...</u>	<u>Enter:</u>
Use the minimum entry to price an itinerary at the host location	\$B-ACME
Price using name select	\$BN2-1/-ACME
Specify itinerary segments	\$BS1-ACME+2
Specify a contract code	\$B-ACME■CAN95
Specify a contract and fare basis code (no published fares considered)	\$B-ACME■CAN95■J
Specify a contract and a flat rate fare (no published fares considered)	\$B-ACME■MIACONV■FLAT
Price an itinerary using only private fares	\$B-ACME/ : P
Specify itinerary segments and exclude published fares	\$BS1-CAN95+2-CAN96/ : P

Document Issuance

The normal ticketing entries apply. A ticket for a negotiated fare may only be issued from an ATFQ field. At document issuance, applicable ticket designators, tour numbers and endorsements will print on the ticket.