

**= FARE DISPLAY =****Basic Fare Display Entries****H/FBFD**

<b>FDPAR</b>	Fare display from your location city to Paris, assumes today's date
<b>FD14AUGPAR</b>	Fare display from your location city to Paris 14AUG
<b>FD14AUGLONPAR or FDLONPAR14AUG or FDLON14AUGPAR</b>	Fare display from London to Paris 14AUG
<b>FD14AUGPARPAR-RTW</b>	Display the available Round the World fares (RTW) from Paris
<b>FDLONPAR*PTC</b>	Display all passenger fare types codes for city pair (except adult)

**Search Qualifiers****H/FQQQ**

<b>/BA-RT@SPCLS*CNN</b>	Fare Display return, special and child fares with BA
<b>/EI</b>	Carrier (mandatory with historic fares display)
<b>/UA/CO/US</b>	Carriers (max. 3)
<b>/L or /S</b>	Long display or short display
<b>/T</b>	Tax inclusion
<b>/B</b>	Base fares without taxes
<b>/Q</b>	Fares including Q surcharge
<b>/2</b>	Display half round trip in NUCs for all round trip fares
<b>/PE25</b>	Display fares with a 25% penalty or less
<b>:AP</b>	Restriction Qualifier - excludes fares with Advance Purchase restrictions (see Fares 4)
<b>*IF500</b>	All fares plus 500,-
<b>*IP10</b>	All fares plus 10pct
<b>-OW or -RT</b>	Journey type (one way/round trip)
<b>-RTW or -CTF</b>	Journey type (Round The World or Circle Trip Fares)
<b>@YLE3M</b>	Exact Fare basis code

<b>@APEX</b>	Fare Abbreviation (see below)
<b>*PTC</b>	Display fares for all non-ADT passenger types
<b>*ADT*CNN*INF</b>	Passenger Type Codes (see below)
<b>-B</b>	Booking class modifier (MUST be accompanied by airline code) i.e. -B/AA
<b>/X</b>	Converts display to fares in High to Low order or v.v
<b>:GBP</b>	Displays fares in local currency then converts into requested currency at Bank Rate
<b>::USD</b>	Displays fares filed and published in alternative currency
<b>:NUC</b>	Display fares in NUC
<b>:LOC</b>	After displaying in NUC, amends display to show fares in local currency
<b>:N</b>	Normal fares
<b>:P</b>	Private fares
<b>:C</b>	Special fares
<b>.AP</b>	Global indicator (IFD only)
<b>.T12JUL05</b>	Ticketing date (IFD only)
<b>FDSFOLAXV26MAR</b>	Validates fare restrictions and displays applicable one way fares for specified date (SFO to LAX)
<b>FDSFOLONV26JAN04FEB</b>	Validates fare restrictions and displays applicable return fares for specified dates (SFO to LON)

### Set initialisation (until Ignore or change to display option)

*H/FST*

<b>*LONG</b>	Converts set to long display (default short display)
<b>*SHORT</b>	Converts set back to short display default
<b>*HIGHLOW</b>	Converts set to display fares in High to Low order
<b>*LOWHIGH</b>	Converts set to display fares in Low to High order
<b>*NUCDISPLAY</b>	Amends system default to display NUCs
<b>*LOCAL</b>	Amends system default to display local currency
<b>*ADDTAX</b>	Amends set to add taxes in specific countries
<b>*NOTAX</b>	Amends set to display without tax

**Fare Type Abbreviations for Fare Display****H/FTAD**

<b>NORMS</b>	Normal fares
<b>SPCLS</b>	Special fares
<b>APEX</b>	Apex fares
<b>SAPEX</b>	Super Apex fares
<b>APEXS</b>	Apex and Super Apex fares
<b>RTW</b>	Round the World fares
<b>CTF</b>	Circle Trip/Triangle fares
<b>EXCN</b>	Excursion fares
<b>PEX</b>	Pex fares
<b>SPEX</b>	Super Pex fares
<b>PEXS</b>	Pex and Super Pex fares
<b>EURO</b>	Eurobudget fares
<b>VUSA</b>	Visit USA fares
<b>MILIT</b>	Military fares
<b>ALL</b>	All fares (used as follow-up after all of above)

**Restriction Qualifiers**

Restriction Qualifiers ensure that the fares returned exclude certain types of fares that have restrictions.

<b>:NM</b>	Exclude fares with minimum stay
<b>:NX</b>	Exclude fares with a maximum stay (other than 1 year)
<b>:MM</b>	Exclude fares with a minimum or maximum stay
<b>:NR</b>	Exclude fares which contain any of the above restrictions
<b>:AP</b>	Exclude fares with advance purchase restrictions

**Passenger Type Codes****H/PTC**

New industry 3 character PTCs and descriptions defined by ATPCO are being introduced during 2004. Initially they will co-exist with Galileo 2 character passenger description codes. These codes will act as modifiers for both fare Display and Fare Quote entries.

Once GALILEO 360DEGREE FARES implementation is complete, all 2 character codes will be removed.

<b>PTC</b>	List of all PTC codes, with some of the descriptions
<b>PTC/E</b>	Display list of codes starting with letter E
<b>PTD/STANDBY</b>	Search for code by description

Three letter passenger type codes

<b>ABB</b>	Abonnement
<b>ACC</b>	Accompanied passenger
<b>ADA</b>	Agent discount AD75N1
<b>ADD</b>	Adult with discount
<b>ADN</b>	Agent Discount AD50N1
<b>ADT</b>	Adult
<b>AEP</b>	Assistant of Member of European Parliament
<b>AGT</b>	Agent
<b>ANN</b>	Age restricted companion
<b>ASB</b>	Standby Passenger
<b>ASF</b>	Air/Sea fares
<b>AST</b>	Airline Staff Standby
<b>BAG</b>	Baggage
<b>BLD</b>	Visually impaired or Blind
<b>BNN</b>	Adult with age restriction
<b>BRV</b>	Bereavement
<b>BUD</b>	Airline Buddy Standby
<b>CCH</b>	Card carrying holder
<b>CCM</b>	Card carrying member
<b>CDT</b>	Discount cardholder (France and overseas departments)
<b>CEV</b>	Leisure cardholder (within France)

<b>CFM</b>	Cardholder (within France)
<b>CLG</b>	Clergy
<b>CMA</b>	Adult with companion
<b>CMM</b>	Commuter
<b>CMP</b>	Companion fares
<b>CNN</b>	Accompanied Child
<b>CNT</b>	Carnet coupon travel
<b>CPN</b>	Coupon discount
<b>CSB</b>	Child standby
<b>CTZ</b>	Government and Military Category Z
<b>DIS</b>	Disabled person
<b>DNN</b>	Child of European Parliament member
<b>DOD</b>	Department of Defence passenger
<b>ECH</b>	E-Ticket discount child
<b>EDT</b>	E-Ticket discount adult
<b>ENF</b>	E-Ticket discount infant
<b>EMI</b>	Emigrant
<b>ENN</b>	Group Inclusive child
<b>FFP</b>	Frequent Flyer - preferred
<b>FFY</b>	Frequent Flyer
<b>FIF</b>	Family intra-France
<b>FNF</b>	Family plan infant
<b>FNN</b>	Family plan child
<b>GCF</b>	Government contract passenger
<b>GCT</b>	City/county government travel
<b>GDP</b>	Government Employee Dependant
<b>GEX</b>	Government Exchange Travel

FARES

<b>GIT</b>	Group Inclusive Tour
<b>GEX</b>	Government Exchange Travel
<b>GNN</b>	Group Child
<b>GRP</b>	Group
<b>GSP</b>	Group school party
<b>GST</b>	Government State Passenger
<b>GVT</b>	Government Travel
<b>HOF</b>	Head of Family fare
<b>ICP</b>	Incentive certificate
<b>INF</b>	Infant without a seat
<b>INN</b>	Individual Inclusive Tour Child
<b>INS</b>	Infant with a seat
<b>INY</b>	Infant accompanied by youth/student
<b>ITX</b>	Individual Inclusive Tour
<b>JCB</b>	Contract Bulk adult
<b>JNN</b>	Contract Bulk child
<b>JNF</b>	Contract Bulk infant without a seat
<b>JNS</b>	Contract Bulk infant with a seat
<b>JEB</b>	Journalist of European Cabinet
<b>JEC</b>	Journalist of European Committee
<b>JEP</b>	Journalist of European Parliament
<b>LBR</b>	Labourer/worker
<b>LNN</b>	Labourer/worker child
<b>LIF</b>	Labourer/worker infant without a seat
<b>LNS</b>	Labourer/worker infant without a seat
<b>LTC</b>	Government employee on leave

<b>MCS</b>	Mastercard purchase only
<b>MED</b>	Medical Passengers
<b>MEP</b>	Member of European Parliament
<b>MBT</b>	Military basic training graduate
<b>MCR</b>	Military charter
<b>MDP</b>	Military Spouse/dependentchild
<b>MIL</b>	Military Confirmed
<b>MIR</b>	Military reserve on active duty
<b>MNN</b>	Military Child
<b>MPA</b>	Military parent/parent-in-law
<b>MRE</b>	Military dependant/military retired
<b>MSB</b>	Military standby
<b>MUS</b>	Military / Department of Defence based in USA
<b>MXS</b>	Military / Department of Defence not based in USA
<b>MIS</b>	Missionary
<b>MSG</b>	Multi state government passenger
<b>NAT</b>	NATO passenger
<b>NSB</b>	Non-revenue Standby
<b>NTL</b>	National/citizen of a specified country
<b>OEB</b>	Official of European Cabinet
<b>OEC</b>	Official of European Committee
<b>OEI</b>	Official of European Committee Institute
<b>OEP</b>	Official of European Parliament
<b>OTS</b>	Passenger occupying two seats
<b>PIL</b>	Pilgrim
<b>PCR</b>	Charter adult passenger

<b>PNN</b>	Charter child passenger
<b>PTC</b>	All passenger fare types, excluding adults
<b>REC</b>	Military Recruit
<b>REF</b>	Refugee
<b>SCC</b>	Senior discounted companion
<b>SDB</b>	Student standby
<b>SEA</b>	Merchant Seaman fares
<b>SNN</b>	Restricted senior citizen with multiple age requirements
<b>SPA</b>	Accompanied Spouse
<b>SEP</b>	Spouse of European Parliament member
<b>SPH</b>	Spouse Fare - Head of Family
<b>SPS</b>	Spouse Fare – Accompanying
<b>SRC</b>	Senior Citizen
<b>STR</b>	State resident
<b>STU</b>	Student
<b>SPT</b>	Sports passenger
<b>TEA</b>	Teacher
<b>TIM</b>	Timesaver
<b>TNN</b>	Frequent Flyer child
<b>TUR</b>	Tour Conductor
<b>TUX</b>	Tour Conductor (restricted)
<b>UDA</b>	Agent discount UD75N1
<b>UDN</b>	Agent discount UD50N1
<b>UNN</b>	Unaccompanied child
<b>UNV</b>	University employee
<b>VAC</b>	Visit Another Country adult



<b>VAG</b>	Visit Another Country group adult
<b>VNN</b>	Visit Another Country child
<b>ZNN</b>	Visit another country group child
<b>VFR</b>	Visit friends and relatives
<b>WEB</b>	Internet Fares
<b>YCB</b>	Senior citizen standby
<b>YCR</b>	Charter youth passenger
<b>YNN</b>	Government travel child
<b>YSB</b>	Youth standby
<b>YTH</b>	Youth confirmed
<b>ZED</b>	Zonal employee discount

**Notes:**

*Not all passenger type codes can be used in conjunction with all Fare Types.*

**= FARE DISPLAY =****Follow-up Entries*****H/FFUE and H/FIFD***

**Note:** *With the full implementation of Galileo 360Fare, Rules Paragraphs will be called Categories. For some time you will see both the words paragraph and category being used. They mean the same thing.*

<b>FC*</b>	Display city text information
<b>FN*2</b>	Display fare notes by paragraph menu
<b>FN*ALL</b>	Display fare notes; follow-up to notes menu only
<b>FN*P10 or FN*CMB</b>	Display fare notes by specific paragraph from paragraph menu (IFD only)
<b>FN*1/P8 or FN*1/8 or FN*1/STP</b>	Display specific fare note category from fare display

<b>FN*1/ALL</b>	Display all fare notes
<b>FN*3/P2-4.7</b>	Display fare notes by specified paragraph
<b>FN*2/DATE</b>	Display all categories for group code "DATE" ( categories 2;3;11;14;15 )
<b>FN*2/DISC</b>	Display all categories for group code "DISC" ( categories 19;20;21;22;25 )
<b>FN*4/S</b>	Display fare notes synopsis
<b>FN*</b>	Redisplay last accessed note display
<b>FZS1</b>	Display fare converted to own currency at bank selling rate, line 1 (IFQ only)
<b>FD*</b>	Redisplay fare display
<b>FDB</b>	Display fares for reverse direction
<b>FN*5/DL-AA</b>	Joint carrier fare rule (NAFD only)
<b>FN*1/PMIN.MAX</b>	Paragraph heading specific (NAFD) only
<b>AV</b>	Converts current Fare Display to an Availability
<b>FDA</b>	Converts Availability Display into a Fare Display
<b>FDC*1</b>	Display booking codes for line 1
<b>FDC*2//KL</b>	Display booking codes for secondary carrier KL for line 2
<b>FR*2</b>	Display route information, line 2
<b>FR*2PIT</b>	Validate city on routing line 2 (NAFD only)
<b>FU*</b>	Display unsaleable fares
<b>FD*3/T</b>	Display fare on line 3 giving break down of US sales tax (NAFD only)
<b>FD*1</b>	Display other passenger type fares requested, line 1, and/or travel/ticket first and last date
<b>FDB@APEX</b>	Display APEX fares for reverse direction
<b>FH*3</b>	Display Footnotes and add-on fare construction for fare on line 3

<b>FM*4</b>	Display MPM and surcharge bands, line 4. Applicable to MPM fares only, not routing fares. (will also show half of RT fares)
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**Change Origin and Destination***H/CBOP*

<b>FDDBOS</b>	Change Destination point
<b>FDOSYD</b>	Change Origin city
<b>FDOBKK-DTPE</b>	Change both Origin and Destination cities
<b>FDOMAN12FEB</b>	Change Origin and new date
<b>FD18JUL-DNCE</b>	Change date with new Destination

**Follow-up Availability Display Entries after an IFD***H/ AVFD*

<b>AV</b>	Converts current Fare Display to an Availability
<b>AV7</b>	Availability for the fare on line number 7
<b>AV7/03JUN</b>	Availability for the fare on line number 7 for 03JUN
<b>AV7/RG</b>	Availability for the fare on line number 7 for RG
<b>AV7/03JUN/BA</b>	Availability for the fare on line number 7 for BA on the 03JUN
<b>AV7/1500</b>	Availability for the fare on line number 7 at 1500
<b>AV7/1500/SN</b>	Availability for the fare on line number 7 at 1500 for SN
<b>AV7/03JUN051500/BA</b>	Availability for the fare on line number 7 on 03JUN05 (year is mandatory) at 1500 for BA
<b>AV7/@4</b>	Availability for the fare on line number 7 for a specific number of seats
<b>AV7/@4/TP</b>	Availability for the fare on line number 7 for a specific number of seats for carrier TP
<b>AV7/03JUN051500@4/LH</b>	Availability for the fare on line number 7 on 03JUN05 (year is mandatory ) at 1500 with a specific number of seats for LH
<b>AV7/KL.ATL/DL</b>	Availability for the fare shown on line 7, with a connection into ATL on KL and out of ATL on DL

<b>AVF</b>	Forward search over 7 days, taking into account the previous criteria
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### Follow up Entries to AV (line number) entries

<b>AV1/SR#</b>	Convert availability display for the fare on line number 1 to display SR flights only
<b>AVR/KL</b>	Reverse availability display to show flight for KL
<b>AVR/KL/HV/BA</b>	Reverse availability display to show flights for KL, HV and BA (Max. 3 carriers)
<b>AVR/TP#</b>	Reverse availability display to show flights for TP only
<b>AVR/10JUN</b>	Reverse availability for 10 JUN
<b>AVR/.BKK</b>	Reverse availability display to show flights via BKK on any carrier
<b>AVR/.DXB/EK</b>	Reverse availability display to show flights via DXB with onward connection on EK
<b>AVR/KL.AMS/KL</b>	Reverse availability display to show flights with a connection at AMS with inward and onward flights on KL

**Note:** The above entries will only show the flights with the class of travel mentioned in the fare line. When a carrier is specified in the entry or a carrier specific fare is selected, only the flights of this carrier will be shown.

The specified fare line will be shown in the Galileo availability.

The availability display derived from the fare display is a class check only, advance purchase requirements, date and time restrictions etc are not validated.

<b>FDA</b>	Change an availability display into a fares display using the original availability criteria i.e. carrier, date etc.
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**= FARE DISPLAY =****Fare Notes Categories / Paragraphs****H/FRNP**

0	APPLICATION AND OTHER CONDITIONS	APP
1	ELIGIBILITY	WHO
2	DAY/TIME	DAY
3	SEASONALITY	SEA
4	FLIGHT APPLICATION	FLT
5	ADVANCE RES/TICKETING	ADV
6	MINIMUM STAY	MIN
7	MAXIMUM STAY	MAX
8	STOPOVERS	STP
9	TRANSFERS	TRF
10	PERMITTED COMBINATIONS	CMB
11	BLACKOUT DATES	B/O
12	SURCHARGES	SUR
13	ACCOMPANIED TRAVEL	ACC
14	TRAVEL RESTRICTIONS	TVL
15	SALES RESTRICTIONS	TKT
16	PENALTIES	CHG
17	HIP/MILEAGE EXCEPTIONS	HIP
18	TICKET ENDORSEMENT	END
19	CHILDREN DISCOUNTS	CHD
20	TOUR CONDUCTOR DISCOUNTS	TUC
21	AGENT DISCOUNTS	AGT
22	ALL OTHER DISCOUNTS	DSC
23	MISCELLANEOUS PROVISIONS	MIS
25	FARE BY RULE	FBR
26	GROUPS	GRP
27	TOURS	TUR
28	VISIT ANOTHER COUNTRY	VAC
29	DEPOSITS	DEP
31	VOLUNTARY CHANGES	VOL
35	NEGOTIATED FARES	NET
90	OTHER	OTH

**Fare Note : General Rules and Standard Format**

**GC\*5** gives a series of pages which contain the Standard Formats For Fares Rules (SFFFR) and General/Governing rules for all types of special fares.

**Direct Rules Display (NAFD only)****H/DRD**

<b>FNATLNYC17NOV@BE7/DL</b>	Rule for DL BE7 fare ATLNYC for 17 NOV
<b>FNLAXIAH7JUL@KWL7NR/CO-DL</b>	Joint carrier rule for KWL7NR fare LAXIAH for 7JUL
<b>FNSTLCHI19APR@MLXAP7/TW/PDAY.3</b>	Paragraph heading specific (max. 3 paragraphs) rule display for TW MLXAP7 fare STLCHI for 19 APR
<b>FNWASMIA20SEP@KLXP7/UA/S</b>	Rule summary for UA KLXP7 fare WASMIA for 20 SEP
<b>FN21SEP@BE7/AA</b>	Base rule by fare basis, date and carrier
<b>FN@BE7/AA</b>	Base rule by fare basis and carrier

**Reverse Rules Display (NAFD only)****H/RRD**

<b>FNO</b>	Reverse city pairs of last display
<b>FNO21AUG</b>	As above with date
<b>FNO/US</b>	As above with carrier
<b>FNO/PDAY.MIN</b>	As above with paragraph heading specific
<b>FNO@Y9</b>	As above with fare basis
<b>FNO20NOV@QLANS/UA</b>	As above with date, fare basis and carrier

**= FARE DISPLAY =****Stand Alone Entries****H/SAE****City-Pair Information****H/FCPS**

<b>FCAMSNYC</b>	Specify city pair
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**Ticketed Point Mileage Entries****H/FTPM**

<b>FLTYO/SIN/BKK/DEL</b>	Flown Mileage, specify up to 22 cities
<b>FLRIO/CCS/MIA/AA</b>	Display mileage for specified airline, certain routes only

<b>FL/RIO/LOS/NBO/JED/SAH</b>	Display accumulated mileage table
<b>FL5SEPAMS/ROM/ATH/BOM</b>	Specify date
<b>FLPAR/SIN/SYD.EH</b>	Specify global indicator
<b>FL/LON/PAR/MOW.TS/TYO</b>	Specify GI for a sector
<b>FL/LON/RTM*AMS/HEL</b>	Specify a permitted surface sector (RTM-AMS)
<b>FL/ROM/PSA*FLR/LON.TS/SEL</b>	Specify permitted surface sector and global direction
<b>FLS1.3.5-7</b>	Specify segments 1, 3 and 5 through 7
<b>FL/S1-3.5-7</b>	Specify segments 1 through 3 and 5 through 7 displaying accumulated mileage table

**MPM Surcharge Entries**

***H/FMPM***

<b>FMTYO</b>	Specify off point
<b>FMJKTBKK</b>	Specify city pair
<b>FM17OCT05BRUSIN</b>	Specify with date
<b>FMLONPER.EH</b>	Specify global indicator
<b>FMUSD700.00</b>	Specify by value
<b>FM9750</b>	Specify by mileage
<b>FM9750*USD700.00</b>	Specify both by value and mileage

**Tax Entries**

***H/FTAX or H/TAX***

<b>FTAX</b>	Display list of countries with tax information
<b>FTAX-I</b>	Display list of countries beginning with I with tax information
<b>FTAX-KY</b>	Display tax information for ISO country code KY (Cayman Islands)
<b>FTAX-US/CHI</b>	Identifies if an airport is either rural or non rural
<b>FTAX*PFC-DEN</b>	Display Passenger Facility Charge for Denver
<b>FTAX*PFC-UA</b>	Display Passenger Facility Charge policy for UA

**= FARE QUOTE =****Basic Entries****H/FQBE**

<b>FQ</b>	Quote applicable adult fare for all passengers, all segments, in the class booked
<b>FQBB</b>	Quote Best Buy
<b>FQBC</b>	Quote Best Buy, calculating the saving between the fare for the itinerary as booked, and the fare after re-book
<b>FQBA</b>	Quote Best Buy, irrespective of availability
<b>FQA</b>	Quote alternate fares for itinerary (IFQ only)

**Note:** All these entries may be followed by the pricing modifiers that follow. Infants specified in the name field will be quoted at the infant rate. For itineraries which contain a departure from a U.S. airport include plating carrier modifier, for example FQCSR.

**Pricing Modifiers****H/FQPM****Passengers**

<b>FQP2/CSR</b>	Quote itinerary for passenger 2 (adult or specified infant) for itinerary with plating carrier SR
<b>FQP1-4</b>	Quote itinerary for passengers 1 through 4
<b>FQP2.5</b>	Quote itinerary for passengers 2 and 5
<b>FQP1*CNN</b>	Quote itinerary for passenger 1, child fare
<b>FQP2*A7</b>	Quote itinerary for passenger 2, aged 7 years
<b>FQP1.2*YTH14</b>	Quote for passenger 1 adult fare, and passenger 2, youth fare aged 14
<b>FQP2-4.5-7*CNN/CUA</b>	Quote for passengers 2 through 4 adult fares, and passengers 5 through 7 child fares with plating carrier UA
<b>FQBBP1.3-4*CNN</b>	Quote Best Buy for passenger 1, adult and passengers 3 and 4, child fare
<b>FQ**SRC</b>	Quote itinerary for fares (only applicable to passenger description)

**Note:** Passenger numbers must be in ascending order.



**Segments**

<b>FQS3-5</b>	Fare Quote for segments 3 through 5
<b>FQBBS2.5</b>	Fare Quote Best Buy for segments 2 and 5

**No Stopover Selection**

<b>FQAX2.4</b>	No stopovers at off point for segments 2 and 4
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**Stopovers**

<b>FQO3</b>	Fare Quote with stopover at segment 3
<b>FQO3.5</b>	Fare Quote with stopovers at segments 3 and 5
<b>FQ*A15/O2.4</b>	Fare Quote for passenger aged 15 with stopovers at segments 2 and 4

**Specified Booking Class**

<b>FQ.Y</b>	Fare Quote for lowest applicable fare in Y class
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**Specified Fare Basis**

<b>FQ@BLXAP</b>	Fare Quote all segments with fare basis BLXAP
<b>FQS2-3@J2</b>	Fare Quote segments 2 and 3 with fare basis J2
<b>FQP1.2*CNN@BE70</b>	Fare Quote whole itinerary passenger 1 as an adult and passenger 2 as a child, both with fare basis BE70

**Selling and Ticketing Country**

<b>FQ.GVADUB</b>	Specified selling and ticketing countries if other than own: sold in Switzerland, ticketed in Ireland
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**Fare Breakpoints**

<b>FQMB2.4</b>	Fare Quote must break at segments 2 and 4
<b>FQNB1.3</b>	Fare Quote must NOT break at segments 1 and 3
<b>FQOB2</b>	Fare Quote must ONLY break at segment 2

**Currency**

<b>FQ::USD</b>	Fare Quote fares filed in the specified currency (only available in USD)
<b>FQ:USD</b>	Fare Quote an itinerary with the equivalent fare, taxes and total in USD
<b>FQS1@LHXAN.2@LHWAN/CBA</b>	Fare Quote itinerary with different fare basis

**Specified Date**

<b>FQ.T11APR05</b>	Specified sale/ticketing date (future)
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**Tax exempt quotations**

<b>FQTE</b>	Fare quote exempting all taxes for an itinerary
<b>FQTE-DE</b>	Fare quote exempting specific DE tax
<b>FQTE-FR*</b>	Fare quote exempting all taxes for a specific country (France)
<b>FQTE-US*-RA</b>	Fare quote exempting all taxes for a specific country (US) and the specific RA tax
<b>FQBBTE</b>	Best Buy exempting all taxes

**Penalty/Restrictions**

<b>FQ:AP</b>	Quote fare for itinerary, excluding fares with Advance Purchase requirements
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**Combination of Modifiers**

<b>FQ.ZRHRM/P1</b>	Specify selling and ticketing country for passenger 1
<b>FQBBP1-3/S2.4.T15DEC05</b>	Quote Best Buy for passengers 1 through 3, segments 2 and 4 for ticketing on 15 DEC 2005
<b>FQ*CNN/S1-4</b>	Quote child fares for segments 1 through 4 (passenger number may be omitted provided there is only one passenger description)

**= FARE QUOTE =****Passenger Type Codes****H/PASQ***See table above (PTC) for new list of Passenger Type Codes***Follow-up Entries****H/FQFU**

‡	<b>FQL</b>	Display fare quote ladder (1st fare quote) (IFQ only)
‡	<b>FQL2</b>	Display fare quote ladder (2nd fare quote) (IFQ only)
	<b>*FF1</b>	Display filed fare number 1 in linear format
	<b>F*Q</b>	Display fare quote field (linear format) when fare cannot be filed or from alternate fare quote
	<b>FQ*</b>	Redisplay fare quote (summary format)
	<b>FQBB*</b>	Redisplay Best Buy fare quote
	<b>FQB</b>	Display a blank ladder (after fare quote)
	<b>FI</b>	Ignore fare quote
	<b>FIB</b>	Ignore fare quote and display blank ladder
	<b>FQN</b>	Display fare components (fare 1 by default)(IFQ only)
	<b>FQN2</b>	Display fare components (fare 2, IFQ only)
	<b>FNS2</b>	Display fare notes for segment 2 (NAFQ only)
	<b>FRS2</b>	Display fare rules for segment 2 (NAFQ only)
	<b>FQBBK</b>	Best Buy automatic rebook
‡	<b>FF3</b>	File fare number 3 obtained from alternate fare quote input (FQA)

‡ = International Fare Quote only

**Follow-up Entries (continued)****Display Fare Notes after FQN Entries****H/FQDN**

<b>FN3</b>	Display paragraph menu for component 3
<b>FN3/P10</b>	Display fare notes by specific paragraph from paragraph menu
<b>FN2/ALL</b>	Display all fare notes
<b>FN*ALL</b>	Display all rule text for NAFQ after fare quote rule display of specific segment
<b>FN4/P1–5.10</b> or <b>FN4/1-5.10</b>	Display fare notes by specified paragraph
<b>FN3/S</b>	Display fare notes synopsis (selected city pairs only)
<b>FR2</b>	Display routing for component 2
<b>FRS2</b>	Display route for segment 2 of itinerary (NAFQ only), after fare quote rule display of specific segment
<b>FQN*</b>	Redisplay fare components

**= AGENCY PRIVATE FARES =****GC\*605/230****What is Agency Private Fares**

Agency Private Fares is a product which provides travel agencies with the ability to create their own database of negotiated fares.

Discount fares, Flat Rate fares and Net fares may be stored for both International and North American markets.

The agency that maintains and controls the negotiated fares information is referred to as the **Host Location**. The Host Location creates a Private fares Record (PFR) using Account and Contract codes to identify specific carrier agreements. These Account and Contract codes are then used by retail locations to access the negotiated fare information through Fare Display and Fare Quote.

The Host Location will advise the retail locations when negotiated fare information is available and will provide the relevant account and contract codes. Once the negotiated fare details have been stored, all the information is available and eliminates the need to use reference sources such as manuals or paper records.

**Fare Display****H/PFFD**

Private fares is designed to integrate Private and Published fares into one Fare Display. The Low-to-High display makes it easy for you to choose between a published fare and a private fare to provide the best quote for your customer. Privatefares are identified by a hyphen ( - ) next to the carrier code. Fare Display modifiers may be used with Privatefares with the exception of validated fares display, booking class codes and fare type. Entries are similar to normal Fare Display entries, with the addition of the Private Fare Modifier.

**Fare Display Entries**

<b>FDPARBKK11MAY-PRI</b>	Minimum entry with an assumed account code (HMCT)
<b>FDPARBKK12JUN-PRI-ASIA4</b>	Minimum entry with an account code (ASIA4)
<b>FDLONDEL14AUG-PRI-ASIA4-CHASE - EURO</b>	Specify multiple account codes, up to a maximum of 3
<b>FDFRALAX13JUL-RT/LH-PRI-USA2</b>	Fare Display with modifiers, followed by account code
<b>FDBRULAX15SEP-PRI-CHASE@@@USA93</b>	Use an account code with a specific contract code
<b>FD-PRI-SHELL</b>	Follow-Up entry to amend a regular fare display to an integrated private and published fare display
<b>FDNYCLON16OCT-PRI-EURO:P</b>	Display Private Fares ONLY

Note: If a Private Fare does not appear in the integrated fare display, then contact the co-ordinator at the host location.

**Fare Quote****H/PFFQ**

To consider Privatefares for a booked itinerary, include an account code with the FQ input. Galileo will consider any Private or published fare before responding with the best fare for the booked itinerary.

**Fare Quote Entries**

<b>FQ-EURO</b>	Fare quote, including any private fares
<b>FQP2-SHELL</b>	Fare quote for passenger 2, with an account code
<b>FQS1-IBM</b>	Fare quote for segment 1, with an account code
<b>FQP1/S3-SWISS</b>	Fare quote for passenger 1, segment 3 with an account code
<b>FQ-SWISS@@@EUR93</b>	Specify a contract code
<b>FQ-EURO@@@BELG@FLAT</b>	Specify a contract code and a flat rate fare (no published fares considered)

<b>FQ-SHELL:P</b>	Fare quote an itinerary using only Privatefares
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**Fare Rules****H/PFFN**

<b>FN*2</b>	View a fare rule for a private fare from a fare display
<b>FQN then FN1</b>	View a fare rule for a specific fare component from a fare quote. (International FQ only)

**Assumed City**

If you frequently display fares under the same account code or from multiple host locations, you can reduce the number of keystrokes by using the assumed city function before you access privatefares.

**H/PFAS**

<b>HMCT-EURO/ACCT</b>	Add account codes (maximum 2) (Help Me Create Table - account code / entry code)
<b>HMCTX-ACCT</b>	Cancel account codes
<b>HMCT*XN9*XN8/PRI</b>	Add an additional Host location (maximum 2)
<b>HMCTX-PRI</b>	Cancel additional Host Locations

**= FARE QUOTE PLANNER =****H/FQP**

A quick way of obtaining a quote for UNBOOKED routings

<b>FQPROMPARROM</b>	Quote for unbooked routing ROM PAR ROM on any carrier and any class
<b>FQQBOM3MAYPAR10MAYBOM+AI</b>	Quote lowest fare for routing BOM PAR BOM on specified dates with carrier AI for all sectors.
<b>FQPMIA+UA.CRIO</b>	Quote for unbooked routing MIA RIO using UA in class C
<b>FQPSYD+QF.Y15JUNAKL+NZ.J20JUNSYD</b>	Quote for unbooked routing SYD AKL out on 15 JUN using QF in Y class returning 20 JUN using NZ in J class
<b>FQPDXB18JULBOM12AUGDXB@SPCLS</b>	Quote special fares for unbooked itinerary for DXB BOM DXB travelling out on 18 JUL and back on 12 AUG

<b>FQPDUB10AUGX–LONJNB</b>	Quote fare for DUB LON JNB for unbooked itinerary for travel 10 AUG with no stopover in LON
<b>FQPPAR:TSTYO:EHPAR</b>	Quote fare for unbooked itinerary PAR TYO PAR using Global Indicators TS outbound and EH inbound
<b>FQPLISMADLIS*CNN@NORMS</b>	Quote return normal fares for a child for unbooked routing LIS MAD LIS
<b>FQPROM+AZ.J10NOVCHI.PAR</b>	Quote one way fare for unbooked itinerary for ROM to CHI on the 10 NOV using AZ in J class for sale and ticket issue Paris
<b>FQPJFKCDG+AF/CAF</b>	Fare Quote for unbooked segment for JFK to CDG using AF as the Plating Carrier
<b>FQPPIT11JUNMIA– –TPA20JUNPIT+US</b>	Quote fare for unbooked itinerary PIT to MIA on 11JUN, surface TPA to PIT on 20JUN; all on carrier US
<b>FQPLONPAR@Y+AF</b>	Quote fare for unbooked itinerary LON to PAR in Y cabin on AF
<b>FQPFRAMB–DELHKG+UA</b>	Quote fare for unbooked itinerary FRA to HKG on UA to include DEL as a break point
<b>FQPVIENTB–BUDCAI+MA</b>	Quote fare for unbooked itinerary ZRH to MNL on SR, without breaking the fare at HKG
<b>FQPJFK+AFPAR+AFJFK@Y/CAF/NM</b>	Quote round trip economy fares JFK/PAR/JFK, with no minimum stay requirements

### Follow-up Entries

<b>FQP*</b>	Redisplay Fare Quote Planner summary
<b>FQP*2</b>	Redisplay Linear Fare Quote Planner summary for fare number 2 from summary display
<b>FQL3</b>	Display Fare Quote Ladder for fare number 3 from summary display
<b>FQN2</b>	Display fare components for fare number 2 from summary display
<b>FN3/ALL</b>	Display all notes from component 3 from component summary display

### Fare Quote Planner Updates

<b>FQPD</b>	Display requested cities and qualifiers in itinerary format
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<b>FQP@S3/4JUL</b>	Change date of segment 3
<b>FQP@S2+IB.C</b>	Change carrier and class of segment 2
<b>FQP@S3.Y.5+KL</b>	Change segment 3 to Y class and segment 5 to carrier KL
<b>FQP@*CNN</b>	Change request to a child
<b>FQP@S3/16AUG/.C</b>	Change segment 3 to the 16AUG and whole itinerary to C class
<b>FQP@CAZ</b>	Change request to include AZ as the Plating Carrier

### Follow-up Entries

<b>FQL</b>	Display fare quote ladder (IFQ only)
<b>F*Q</b>	Display linear fare quote

## = FILED FARES =

### Display Filed Fare

*H/FQFD*

<b>*FF</b>	Display a summary of all filed fares
<b>*FF1</b>	Display detailed linear fare construction for fare 1
<b>*FF2-4</b>	Display detailed linear fare construction for fares 2 through 4
<b>*FF1.3</b>	Display detailed linear fare construction for fares 1 and 3
<b>*FFALL</b>	Display detailed linear fare construction for all fares
<b>*FFP3</b>	Display detailed linear fare construction for all fares for passenger 3
<b>*FF2-4/P3</b>	Display detailed linear fare construction for fares 2 through 4 for passenger 3



FARES

**Cancel Filed Fares**

**H/FQFX**

<b>FXALL</b>	Cancel all filed fares
<b>FX3</b>	Cancel filed fare 3
<b>FX3P1-3</b>	Cancel filed fare 3 for passenger 1 through 3
<b>FX2.4P1-3</b>	Cancel filed fares 2 and 4 for passengers 1 through 3

**Restore Filed Fares**

**H/FQFR**

<b>FF1@R</b>	Restore filed fare 1
<b>FF1P2@R</b>	Restore filed fare 1 for passenger 2
<b>FF4P1-3@R</b>	Restore filed fare 4 for passengers 1 through 3
<b>FF1@T</b>	Restore filed fare 1 due to timetable changes

**Amend Filed Fares**

**H/FQFA**

<b>FF1BG2PC</b>	Change the baggage allowance for filed fare number 1 to 2PC
<b>FF2BG30KCH</b>	Change the baggage allowance for the child filed fare number 2 to 30K

**= MANUAL FARES =**

**Create Fare Build**

**H/FMF and H/FMFB**

<b>FBC</b>	Create manual fare build screen for all passengers
<b>FBCP1.3-5</b>	Create manual fare build screen for passengers 1 and 3 through 5
<b>FBCS1-4.6-8</b>	Create manual fare build screen for segments 1 through 4 and 6 through 8
<b>FBCP1/S1-3</b>	Combination of passengers and segments
<b>FBCP3*CNN.1-2/S2.5</b>	Combination with passenger description codes

**Fare Build Related Inputs****H/FMBR**

<b>*FB</b>	Redisplay current manual fare build screen
<b>FBI</b>	Ignore all manual fares in the current session
<b>FBF</b>	File current manual fare
<b>FBFCTP</b>	File current manual fare with plating carrier
<b>FBFALL</b>	File identical fares for all passengers (infants must be filed separately)
<b>*FF</b>	Display a summary of all filed fares
<b>*FB2</b>	Retrieve filed fare number 2 and display it as a manual fare build screen
<b>*FB2P2</b>	Retrieve filed fare number 2 for passenger 2 and display it as a manual fare build screen
<b>*FB2P2.3</b>	Retrieve filed fare number 2 for passengers 2 and 3 and display it as a manual fare build screen
<b>FBUEB/</b>	This entry will remove any system generated endorsements after a filed fare has been converted to a manual fare
<b>*FB2P2-3*CNN</b>	Amend filed fare number 2 for passengers 2 and 3 to show correct passenger description as a child

**Fare Build Update****H/FMBU**

<b>FBUX2/X</b>	No stopover at off point of segment 2
<b>FBUEB/YPX3M/CNN</b>	Combined fare basis/ticket designator, all segments
<b>FBUNVB/15JAN</b>	Not Valid Before, all segments
<b>FBUNVA/02JAN</b>	Not Valid After, all segments
<b>FBUBG/2PC</b>	Baggage allowance, all segments
<b>FBUFARE/GBP536.00</b>	Base fare
<b>FBUEQ/NZD200.00</b>	Equivalent fare
<b>FBUEQ/AUDNZD</b>	Original fare in AUD; additional collection on a re-issue to be in NZD
<b>FBUROE/10.06</b>	IATA ROE (rate of exchange)

<b>FBUTAX1/19.00US</b>	One tax
<b>FBUTAX1/4.00US+TAX2/2.00FR</b>	Multiple taxes
<b>FBUTAX1/EXEMPT-FR</b>	Add a tax exempt for France
<b>FBUPFC/JFK3</b>	Add a PFC (JFK3) to the fare construction line
<b>FBUTB1/ZPJFK3</b>	Add a ZP tax (JFK3) to the fare construction line
<b>FBUTTL/18300</b>	Total fare including tax
<b>FBUS/I+T/I</b>	Sold and ticketed field SITI/SOTO/SOTI/SITO (to be discontinued from 15Jan05)
<b>FBUFC/FREE FORMAT</b>	Fare construction
<b>FBUEB/FREE TEXT</b>	Inputs any endorsements required or overrides endorsements already in the manual fare

**Note:** All entries can be segment related and combined with an end item (+).

For Example:

<b>FBUBG2/2PC</b>	Segment 2 only
<b>FBUBG1.3-5/20K</b>	Segments 1 and 3 through 5
<b>FBUBG1.4/PC+BG2-3/30K</b>	Multiple baggage allowance
<b>FBUFB/Y+BG/20K+FARE/GBP500.00+ ROE/10.08</b>	Multiple entry for fare basis, baggage allowance, fare and IATA ROE

## Manual Fares Currency Tables

**H/FBT**

<b>FBT*</b>	Display manual fares currency table
<b>FBT*GB</b>	Display table by country code
<b>FBT*USD</b>	Display table by currency code

## Manual Fare Build Procedure

In the build shown below, 4 passengers are travelling, of which passengers 1, 2, and 4 are adults, passenger 3 is a child.

To minimise the number of screens to be completed, the smallest group should be first in the input request, followed by the larger groups.

Example:

1. Create the Manual Fare build screens for all passengers, smallest group (the child) first.  
**FBCP3\*CNN.1-2.4**
2. The child screen is displayed first. Complete this using **FBU** entries.
3. File the fare using **FBF**.
4. The first adult screen is automatically displayed. Complete this using **FBU** entries.
5. File the fare for all remaining passengers using **FBFALL**

### = TICKETING DATES =

#### Ticketing Date Calculator

*H/\*TAA*

<b>*TAA/15JUL/30</b>	Subtract 30 days from 15 JUL (for APEX fares booking period)
<b>*TAA/18JUN/+60</b>	Add 60 days to 18JUN (to determine min/max stay)
<b>*TAA/330</b>	Furthest date that can be used for bookings in Galileo

### = CURRENCY CONVERSION =

#### Conversion of NUCs to Local Currency and v.v.

*H/CURR*

<b>FZIHKD</b>	Display IATA ROE for specified currency
<b>FZI/ALL</b>	Display all IATA ROEs
<b>FZICHF.02MAR05</b>	Display IATA ROE for specified date
<b>FZINUC1220.00AUD</b>	Convert NUCs to specified currency
<b>FZISEK2900NUC.1JAN06</b>	Convert specified currency to NUCs for a specified sale date
<b>FZINUC500.00EUR/GBP</b>	Convert NUCs to currency of country of commencement of travel and then to own currency

<b>FZIDE</b>	Display IATA ROE for specified country (Germany)
<b>FZINUC1234.56/871.56/1234.87AUD /CHF.27JUN05</b>	Convert NUC1234.56 plus NUC871.56 plus NUC1234.87 into AUD at the IATA ROE and then into CHF at the Bank Rate for a specified date

### IATA Clearing House Rates

<b>FZC*ICH</b>	Display all IATA Clearing House Rates
<b>FZAJPYGBP</b>	Display Bank Buying Rate, Bank Selling Rate and IATA Clearing House Rate between Japanese Yen and UK Pounds

*Note: For further FZC entries (IATA Clearing House Rates), modify the Conversion of Local Currency entries (FZS) listed next. For example, **FZCNZD.03JAN06***

### Conversion of local currencies

**H/CURR**

<b>FZSHKD</b>	Display the bank selling rate for specified currency against own currency
<b>FZSEUR320.00GBP</b>	Convert currency amount at the Bank Selling rate to own currency
<b>FZSCAD.AMS</b>	Display the bank selling rate for specified currency (other than own); use city not currency code
<b>FZSUSD50.00EUR*0.75</b>	Convert currency amount at at rate specified by the user (* = multiply)
<b>FZSSEK2500GBP/12.75</b>	Convert currency amount at a rate specified by the user (/ = divide)
<b>FZSJPY10000GBP/109.1/U</b>	Convert currency amount at a rate specified by the user, leaving total unrounded
<b>FZSNZD.29AUG05</b>	Display the Bank Selling Rate for the NZD against own currency for 29AUG04 (historical)
<b>FZS3</b>	Convert fare from fare display line 3 to own currency
<b>FZS*FR</b>	Display all Bank Selling Rates for France
<b>FZSCAD.AMS</b>	Display the Bank Selling Rates for Canadian Dollars in AMS

*Note: To see Bank Buying Rate entries (**FZB**), modify the Bank Selling Rate entries (**FZS**) listed above.*

**= PRINTABILITY =****Printability**

<b>P-</b>	The response to all entries on previous pages can be output to a printer by preceding the input with a P-
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Example:

<b>P-FD3SEPSINSYD/SQ</b>	Display all fares from SIN to SYD for carrier SQ for 3SEP output is to printer
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**FARE QUOTE AMENDMENTS****Create Blank Fare Ladder**

***H/FBFL and H/FQBL***

*These entries have now been withdrawn from Galileo. Use the Fare Quote Planner entries H/FQP*

**PSEUDO ITINERARIES**

*Pseudo itineraries provided a way of obtaining a fare quote without creating a booking, using a series of entries starting F0.*

*These no longer exist, and have been replaced by the Fare Quote Planner (FQP) entries.*