

API PNR Gateway

PNRGOV EDIFACT v11.1 Implementation Guide

10 February 2022

Version 1.5



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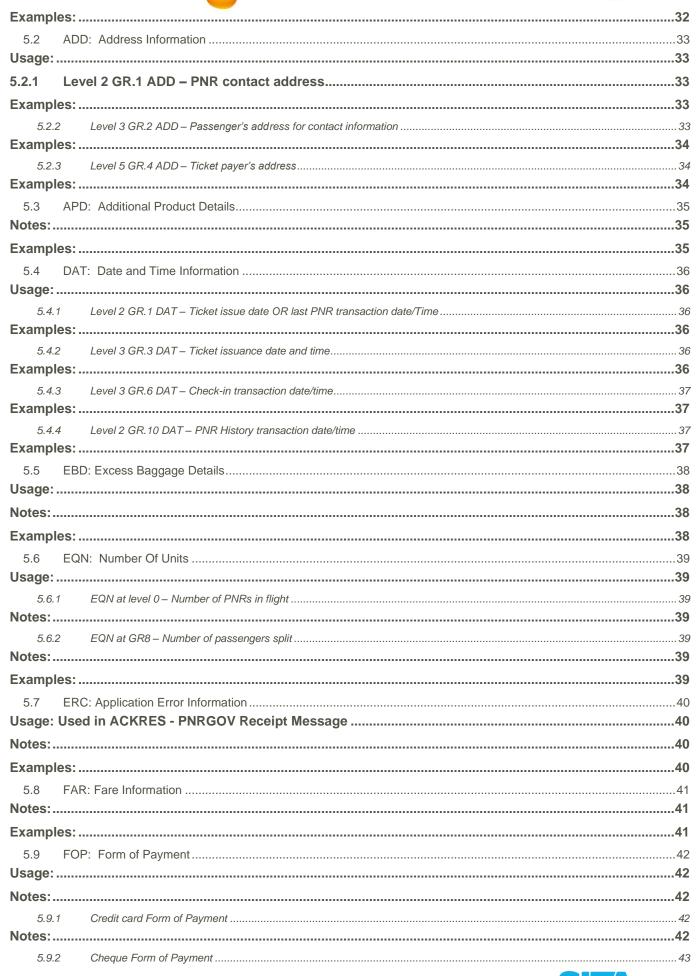
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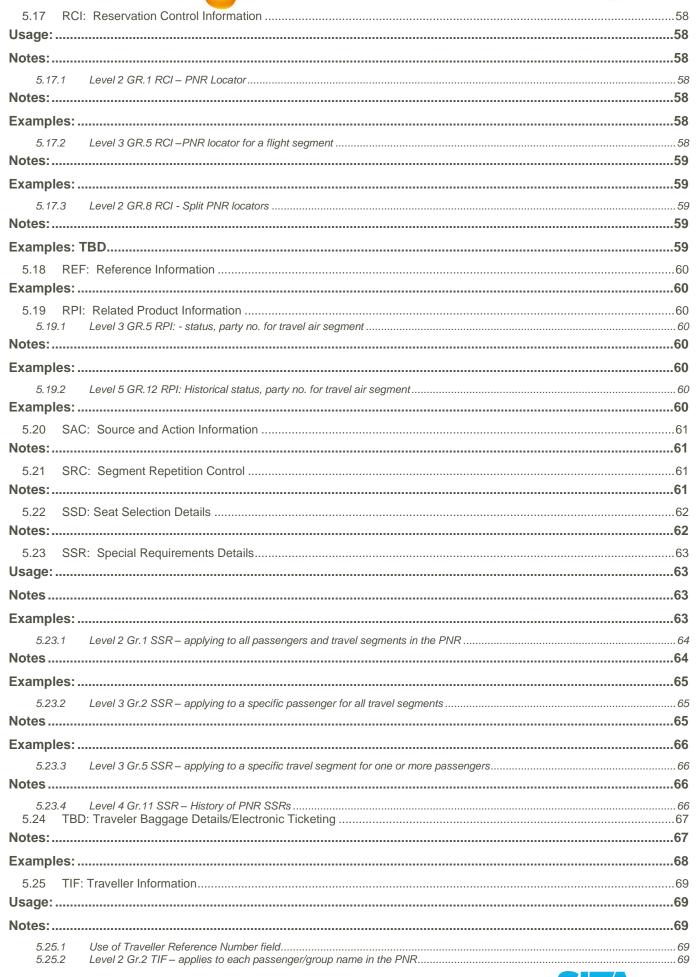






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Luca Ligreci

Revision History

Version	Date	Description	Author
1.0	29/11/2013	Created from DAS Component Internal Spec for iBorders Information Product	Subhasish Dutta, Subhashish Roy, Sheetal Tiwari, Ashish Saxena
1.1	29/04/2014	Usage of delimiter in the Free Text of any PNRGOV Segment (Section 1.7) is clarified.	Subhashish Roy
1.2	12/08/2014	Added Chapter iBorders Product Documentation	Sheetal Tiwari
1.3	21/10/2014	Document tree diagram updated (v1.08)	Elisa Cassi
1.4	28/10/2014	Document tree diagram updated (v1.10)	Elisa Cassi
1.5	08/02/2021	Removed iBorders reference and, update SITA AT BORDERS template	Xiteej Rana

1. Introduction

1.1 Overview

The purpose of this document is to describe the recommended usage of the IATA Passenger and Airport Data Interchange Standards (PADIS) PNRGOV EDIFACT Message Standards. These messages are intended to facilitate the provision of data relevant to government requirements on PNR and DCS data.

This document describes the usage of the format by the SITA API PNR Gateway DAS system, and thereby specifies what and how data is to be provided by airlines to the DAS system as well as what and how data is to be provided to governments by the DAS system.

It attempts to be a complete document so that the [PNRGov Spec] produced by IATA describing the PNRGov EDIFACT format does not need to be used. However, the PNRGov CodeList] would still need to be consulted.

1.2 Document Structure

The remainder of this document is organized as follows:

- Chapter 1 provides an introduction, describes the relationship between this document and the IATA Specification and identifies segments as PNR &/or DCS and whether the segment is implemented.
- Chapter 2 describes the message structure of a PNRGov EDIFACT message.
- Chapter 3 describes corrections/modifications/clarifications of changes that resulted from this implementation of the IATA specification.
- Chapter 4 describes in detail the standard UN EDIFACT segments within a PNRGov message, and whether segments and fields are implemented.
- Chapter 5 describes in detail the segments specific to a PNRGov message, and whether segments and fields are implemented.
- Appendix-A provides the example included in the IATA specification.

This document has mark-up to highlight implementation related aspects as follows:

Italic: Component/field that is Not Applicable
 Highlight: Change from, or correction to IATA spec

1.3 References

Abbreviation	Reference
PNRGov Spec	PNRGOV Imp Guide 11.1.doc
PNRGov CodeList	Code set Directory v11 1.pdf

Table 1 - External Documentation References

Please refer to [PNRGov Spec] for further references.

1.4 Readership

The intended audience for this document is:

- anyone who is involved in the supply of PNRGov EDIFACT messages to API PNR Gateway DAS for supply to governments.
- anyone who is involved in the supply of PNRGov EDIFACT messages from API PNR Gateway DAS to governments.

1.5 Assumptions

The primary assumption for this guide is that the reader has an understanding of the PNRGov EDIFACT format.

1.6 Relationship between this document and the IATA specification



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This document includes all the content from the IATA specification, apart from a few sections. All of the description of each segment provided in the IATA specification has been included. A few sections of the IATA specification are not relevant for this document and have been omitted, as listed in the table below which describes how the IATA spec has been modified into this document.

Sec	Name	Treatment in this Guide	
1	Introduction	Replaced by this Guide's Introduction	
1.1	PNRGov Message Version Release Progression Listing	Replaced by this Guide's Version History	
1.2	Document Structure	Replaced by this Guide's Document Structure	
1.3	How To Use This Document	Nominal content not reproduced in this Guide	
1.6	References	Replaced by this Guide's References	
2	Message Relationship		
2.1	PNRGov		
3.3	ACKRES – Acknowledgement Response – States	 Omitted as this implementation does no support ACKRES (and CONTRL) messages 	
3.4	ACKRES Segment Description		
6	Code Sets	Nominal content not reproduced in this Guide	
7.2	Business Case Examples	Empty section not repeated	
Арр А	CONTRL Messages	Omitted as this implementation does not support CONTRL messages	

Table 2 – Comparison with IATA PNRGov Edifact v11.1 Spec

This implementation does not support ACKRES response message; accordingly, the applicability of a segment to PNRGov or ACKRES provided in section headings have been omitted.

1.6.2 Field Descriptions

The [PNRGov Spec] includes fields that are not used, but the description of which are required to included in order to completely describe a segment. This document removes such components/fields, with the following two exceptions:

- the first description of a segment retains not applicable (N/A) fields, so that this document is sufficient in itself to duplicate the description of the format as provided in the [PNRGov Spec].
- required for correctly sequencing components/fields subsequent to a N/A component/field.

1.6.3 Source of PNRGov messages with PNR data and optionally DCS data

The [PNRGov Spec] allows for the possibility that data in this format is supplied from both ARS and DCS. However, in practice it is expected that it is the reservation system (ARS/CRS/GDS) that supports the format to supply PNR data to governments.

While it is reasonable to assume that DCS systems will not supply DCS only data in PNRGov EDIFACT format, it is accepted that DCS-only messages or Go-Show passenger data may be received. Accordingly, the API PNR Gateway DAS implementation of the PNRGov EDIFACT v11.1 format takes into account that PNR data may not be present, and that DCS-only data may be present.



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The [PNRGov Spec] does not identify which segments are PNR data and which are DCS data.

However, this Guide makes such identification explicit to facilitate the output of the supplied data as PNR and DCS categories, which is required by the primary output formats supported by API PNR Gateway DAS.

The table below specifies this association for each segment and group.

PNRGov Edifact Segment/Group	PNR/DCS?	Input Supported?	Output Supported?
UNA -Service String Advice	Both	Yes, not stored	Yes
UNB - Interchange Header	Both	Not used / stored	Yes
UNG - Functional Group Header	Both	Not used / stored	Yes
UNH - Message Header	Both	Not used / stored	Yes
MSG - specifies the function of the message	Both	Not used / stored	Yes
ORG - Originator of Request Details	Both	Yes	Yes
TVL - Travel Product Information	Both	Yes	Yes
EQN - Number Of Units	Both	Not used / stored	Yes
GR.1 - repeats for each passenger record sent	Both	Yes	Yes
SRC - Segment Repetition Control	Both	Used, not stored	Yes
RCI - Reservation Control Information	Both	Yes	Yes
SSR - Special Requirements Details	Both	Yes	Yes
DAT - Date and Time Information	Both	PNR Only	PNR Only
IFT - Interactive Free Text	PNR	Yes	Yes
ORG - Originator of Request Details	Both	PNR Only	PNR Only
ADD - Address Information	Both	Yes	PNR Only
			· · · · · · · · · · · · · · · · · · ·
EBD - Excess Baggage Details	Both	DCS only	No
GR.2 - repeats for each surname in the passenger record	Both	Yes	Yes
TIF - Traveller Information	PNR	Yes	Yes
FTI - Frequent Traveller Information	Both	Yes	Yes
IFT - Interactive Free Text	Both	Yes	Yes
REF - Reference Information	PNR	Yes	Yes
EBD - Excess Baggage Details	Both	DCS only	No
FAR - Fare Information	PNR	Yes	Yes
SSR - Special Requirements Details	Both	Yes	Yes
ADD - Address Information	Both	Yes	Yes
GR.3 - repeats for each ticket associated to this passenger	Both	Yes	Yes
TKT - Ticket Number Details	Both	Yes	Yes
MON - Monetary Information	PNR	Yes	Yes
PTK - Pricing/Ticketing Details	PNR	Yes	Yes
TXD - Tax Details	PNR	Yes	Yes
DAT - Date and Time Information	Both	Yes	Yes
GR.4 - form of payment information			100
FOP - Form of Payment	PNR	Yes	Yes
IFT - Interactive Free Text	PNR	Yes	Yes
ADD - Address Information	PNR	Yes	Yes
GR.5 - repeats for each flight segment in the passenger records itinerary	Both	Yes	Yes
TVL - Travel Product Information	Both	Yes	Yes
RPI - Related Product Information	Both	Yes	Yes
APD - Additional Product Details	PNR	Yes	Yes
SSR - Special Requirements Details	Both	Yes	Yes
RCI - Reservation Control Information	Both	Yes	PNR Only
IFT - Interactive Free Text	Both	Yes	Yes
GR.6 - Check in information for each flight in the itinerary	DCS	Yes Yes	Yes Yes
DAT - Date and Time Information	DCS	Yes	Yes
ORG - the agent info that checked-in the passenger	DCS		
GR.7 - boarding, seat number and checked bag info	DCS	Yes	Yes
TRI - Traveler Reference Information	DCS	Yes	Yes
TIF - Traveler Information	DCS	Yes	Yes
SSD - Seat Selection Details	DCS	Yes	Yes
TBD - Traveler Baggage Details	DCS PNR	Yes Yes	Yes Yes
GR.8 - split passenger record locator			+
EQN - Number Of Units	PNR	Not used / stored	Yes
RCI - Reservation Control Information	PNR	Yes	Yes
GR.9 - non-air segments	PNR	Yes	Yes
MSG - Message Action Details	PNR	Used, not stored	Yes



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PNRGov Edifact Segment/Group	PNR/DCS?	Input Supported?	Output Supported?
TVL - Travel Product Information	PNR	Yes	Yes
GR.10 - repeats for each occurrence of a history credit	Both	Yes	Yes
ABI - Additional Business Source Information	Both	Yes	Yes
DAT - Date and Time Information	PNR	Yes	Yes
GR.11 - one line in a history credit	Both	Yes	Yes
SAC - Source and Action Information	Both	Used, not stored	Yes
TIF - Traveller Information	PNR	Yes	Yes
SSR - Special Requirements Details	PNR	Yes	Yes
IFT - Interactive Free Text	PNR	Yes	Yes
TBD – Traveler Baggage Details	DCS	No DCS History not supported	No DCS History not supported
GR.12 - history flight information	Both	Yes	Yes
TVL - Travel Product Information	Both	Yes	Yes
RPI - Related Product Information	PNR	Yes	Yes
LTS - Long Text String	PNR	Yes	Yes
UNT - Message Trailer Information	Both	Not used / stored	Yes
UNE - Functional Group Trailer	Both	Not used / stored	Yes
UNZ - Interchange Trailer	Both	Not used / stored	Yes

1.6.5 Implementation considerations for processing PNRGov input messages

PNRGov can provide both PNR and DCS data simultaneously, with much data applicable to both. Accordingly, the same data may need to be stored twice, once for PNR and again for DCS.

The vast majority of the PNRGov fields are able to be stored / output. The support of those fields currently excluded will be addressed in the future.

1.6.6 Implementation considerations for the output of PNRGov messages

Deduplication is the major consideration when outputting PNRGov, as the same type of data is often available in both PNR and DCS. Generally, whichever has the more complete data is preferred.

The means by which deduplication is done depends on the particular segments or even groups that are being considered for output.

1.7 Guidelines and Rules

For all implementation guide additions and updates to sections describing Segments, the following rules apply to the format and contents, including definitions of special notations:

- 1. Data segments appear for each business function in Section 5.0.
- 2. If the information is the same for multiple business functions, the data segment will not be repeated.
- 3. .If an 'N/A' appears in the 'Mandatory/Conditional' column, it indicates that the composite element or data element is conditional in the PADIS Message Standards, but for this function no applicable use has been identified. In such cases, all columns of the chart are completed, except "Common Usage", "Code Set" and "Comments". "Common Usage" and "Code Set" columns are marked "--" and the "Comments" column is left blank. If a composite is conditional and all component data elements are N/A, the composite is shown as N/A. If the composite is N/A, then all the component data elements will be shown as N/A.
- 4. If a composite or data element is defined as conditional in the IATA approved message but must be mandatory to complete a business function, the composite or data element will be indicated with a M for mandatory along with an asterisk (*). The M* will indicate the status differs from the PADIS Message Standard.
- 5. All elements marked as "C" (conditional) or as "M" or "M*" (mandatory) will have all columns of the charts completed as appropriate. When an element has multiple occurrences and is marked as M or M*, the first occurrence is considered mandatory and subsequent occurrences are considered conditional.
- 6. Where a State's requirements differ from the standard implementation guide, a separate supplemental document will be provided by the State(s). This will not change the structure of the message.



- 7. If an element is a coded value, "Yes" is indicated in the "Code Set" column. If it is not a coded value, the column is marked "--".
- 8. In general, dates and times are expressed in local time except where specifically noted; such as, the UNB where the time will be expressed in Greenwich Mean Time (GMT) or Universal Time Coordinated (UTC). Where GMT is specified in the examples, UTC equally applies. However, due to different systems criteria, the subject of date/times in various fields from various sources (e.g., centralized reservations and DCS for local vs. centralized system) should be addressed in the bilateral discussions between governments/airlines/system providers.
- 9. The "Field Type" refers to the field length as defined within the message and should match the value indicated in the most current PADIS Message Standards document.
- 10. "Common Usage" refers to the length and characteristics typically used to define that data element. This information is used to show how a data element should be used for this segment within the travel industry. Because existing data elements were used to create certain elements, the "Field Type" characteristics exceed the actual requirements of the data element. "Common Usage" exists to better define the characteristics of the data element. This column should be consistent with similar elements.
- 11. The "Comments" column will use consistent wording for the same elements across the segments if they are used in the same way.
- 12. Each segment is followed by "Notes" (if applicable) and by segment examples. However, "Notes" are only included if they are necessary to explain the usage.
- 13. Each segment and message will have enough examples to show the standard usage as defined by the PADIS group.
- 14. For numeric fields, see reference Part 1 ISO 9735 Syntax Rules, Section 10.
- 15. The full stop (period.) or the comma (,) is allowed to represent the decimal mark. Either is acceptable within the interchange but both cannot be used in the same interchange.
 - The length of a numeric data element value shall not include the minus sign (-), the decimal mark (.), or the exponent mark (E or e).
- 16. When a decimal mark is used, there shall be at least one digit after the decimal mark.
- 17. Multiple information can be supplied together as Free Text in a predefined format through different segments of PNRGOV message. The forward slash (/) is used in the Free Text as a delimiter to separate multiple information. This Free Text part can also have multiple consecutive forward slashes (//), if any of the information (as per the predefined format) is not supplied.
 - E.g. SSR+DOCO:HK:1:AA:::JFK:LAX:0001Y28JUN//R/1234567890123///US, where 0001Y28JUN and R are separated by 2 consecutive forward slashes //. As per the predefined format of Free Text related to DOCO, Place of Birth is expected in between 0001Y28JUN and R. As it is not available in the message, 2 forward slashes // is used in between 0001Y28JUN and R.
 - Two consecutive forward slashes is only expected as the delimiter in Free Text of any PNRGOV Message Segment. It cannot be used for any other purpose.
- 18. When a segment appears at more than one level, it is reflected only once, with composites and data elements conditional as applicable.
- 19. The first segment in a group is mandatory and is the segment that triggers the group. Some trigger segments may be exchanged without data. In such cases these are noted with a pound (#) sign in the message diagram segment list in Section 3.1
- 20. For the purpose of the PNRGOV documentation all Airlines are referred to as Carriers and all governments are referred to as States.

1.8 Code Sets

Codes used in code sets are used to define the values for the relevant business item. All code sets utilized in the PNRGOV message are defined in the [PNRGov CodeList].



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This document describes the message structure for the IATA approved PADIS PNRGOV EDIFACT Message Standards.

In reference to the message diagrams, segments at Level 0 are not repeated and apply to the entire message. The first segment in a group is mandatory and is called the *trigger segment*. Segments at levels below the trigger segment apply to the group and not the entire message. The order of segments within a group is read top to bottom, left to right. If a group/segment is not shown in the diagram, this indicates it is not needed for the message function. Group numbers will remain for the full message diagram as defined in the message directory.

2.1 Segment Descriptions as used in Message Structure

The following information is intended to provide a high level understanding as to what data is contained in the individual segment at the various Groups and Levels. More details are provided in the individual segment sections.

UNA -Service String Advice

UNB - Interchange Header Segment

UNG - Functional Group Header

UNH - message header information

MSG - specifies the function of the message

ORG - specifies the sender of the message

TVL - the flight (departure date/time, origin, destination, marketing and operating airline code(s), flight number, and operation suffix) for which passenger data is being sent.

EQN - the number of passenger records being sent in the message

GR.1 - repeats for each passenger record sent

SRC - contains no data

RCI - the record locator(s) for this passenger record

SSR - special service data that applies to all passengers/ flights

DAT - date of most recent ticket issuance and last PNR transaction date/time

IFT - other service information (OSI) for all passengers/flights

ORG - origination of the booking

ADD - contact information

EBD - excess baggage information for all passengers

GR.2 - repeats for each surname in the passenger record

TIF - a passenger surname; indication of type - only use for group; a given name, PTC code, possible traveler reference to SSRs, FF's and other info, and a traveling with infant indicator. Repeats for each passenger name.

FTI - frequent traveler numbers for the passenger in the TIF

IFT - other service information (OSI) for this passenger

REF - unique passenger reference id

EBD - excess baggage information for this passenger(s)

FAR - fare info - PTC code, age, discounted fare type, percent of discount or country code, in-house fare type/corporate contract number, and fare basis code

SSR - special service data that applies to the passenger for all flights

ADD - emergency contact information and/or UMNR delivery and collection addresses

GR.3 - repeats for each ticket associated to this passenger

TKT - ticket number, total number of booklets issued, in connection doc info

MON - ticket amount

PTK - pricing information for this ticket

TXD - tax amounts for this ticket

DAT - Date of ticket issuance for each ticket

GR.4 - form of payment information

FOP - type of form of payment, credit card info, and other form of payment information associated with a ticket.

IFT - sponsor information

ADD - credit card billing information

GR.5 - repeats for each flight segment in the passenger record's itinerary

TVL - date/time of departure, arrival time, origin and destination, marketing & operating airline code(s), flight number, reservation booking designator, operational suffix.

RPI - flight booking status and number of passengers for this flight

APD - type of aircraft

SSR - special service requests that apply to this flight

RCI - passenger record locator specific to this flight

IFT - other service information (OSI) for this flight



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GR.6 - Check in information for each flight in the itinerary	
DAT - check-in time ORG - the agent info that checked-in the passenger	
GR.7 - boarding, seat number and checked bag info TRI - sequence/boarding number for this check-in TIF - the checked-in name SSD - actual seat number (row and column) TBD - checked bag information	
GR.8 - split passenger record locator EQN - the number of passengers split to/from a passenger record RCI - the split record locators	
GR.9 - non-air segments MSG - specifies the type of non-air segment such as car, hotel, rail TVL - non-air segment information	
ABI - originator of change and agent id DAT - history time stamp	
GR.11 - one line in a history credit SAC - history action code TIF - history passenger name changes SSR - history special service requirement changes IFT - history other service information changes TBD - History Baggage Details	
GR.12 - history flight information TVL - flight dates, departure/arrival airport/city codes, airline, flight number, etc. RPI - flight booking status and number of passengers	
LTS - unformatted history information	

UNT - Message Trailer Information
UNE - Functional Group Trailer
UNZ- Interchange Trailer



2.2 PNRGov Message Structure -

Function: This message enables airlines to send data relevant to State requirements for passenger data in airline reservation systems.

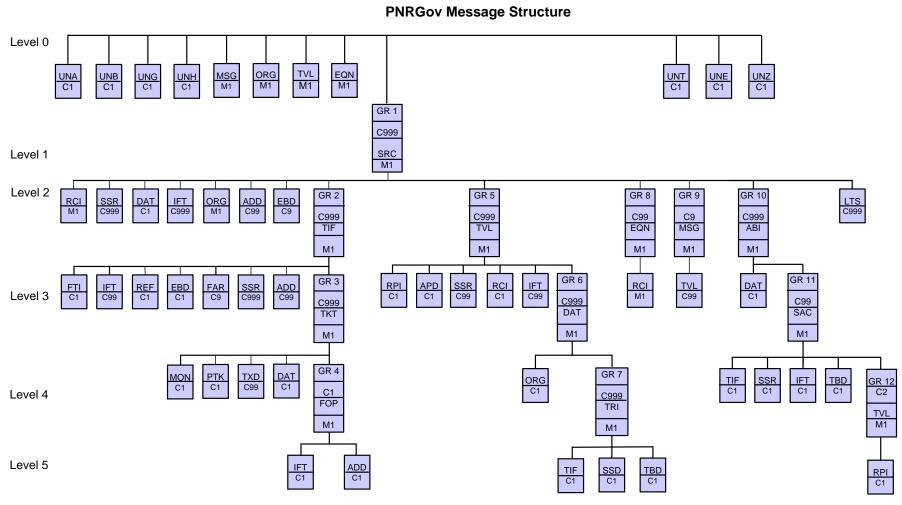


Figure 1 - PNRGov Message Structure





ABI Additional business source information
ADD Address Information

APD Additional product details
DAT Date and time information
EBD Excess Baggage Details

EQN Number of units FAR Fare information FOP Form of Payment

FTI Frequent Traveler Information

IFT Interactive free text
LTS Long Text String
MON Monetary information
MSG Message action details
ORG Originator of request details
PTK Pricing/ticketing details

RCI Reservation control information

REF Reference information
RPI Related product information
SAC Source And Action Information
SRC Segment repetition control
SSD Seat Selection Details
SSR Special Requirements Details

TBD Traveler Baggage Details
TIF Traveler information
TKT Ticket number detail

TRI Traveller Reference Information
TVL Travel product information

TXD Tax details

UNA Service String Advice

UNB Interchange Header Segment UNE Functional Group Trailer UNG Functional Group Header

UNH Message Header UNT Message Trailer UNZ Interchange Trailer

Some segments may occur multiple times in the structure. Some of these are due to name relation and/or segment relation. Where the usage differs depending on Group or level, separate sub-sections provide an explanation of each such "usage".



3. Clarifications of IATA specification

API PNR Gateway DAS supports the IATA Guidelines on PNRGov EDIFACT v11.1 [PNRGov Spec], with the clarifications noted below.

3.1 Time Elements

Any element within a segment that requires a time to be specified, mainly departure and arrival times should be entered in the local time of the location associated with the time.

3.2 ACKRES

Currently, API PNR Gateway DAS does not support the ACKRES message.

3.3 Service Segments

3.3.1 UNA - Service String Advice

The specification allows this segment to be supplied to override the default of:

UNA:+.?*

In that case the use of UNA must be as specified by ISO 9735.

The character for the decimal notation must be a comma or full stop as per ISO 9735.

The use of the release indicator must be according to the standard EDIFACT conventions. This allows for the use of the release indicator as an escape of a composite data element separator, data element separator, segment terminator or release indicator within a data field. The use of the release indicator to escape spaces, decimal marks or other non-syntactical characters is not allowed.

3.3.2 UNB - Interchange Header

The Interchange Sender Identification should identify the sender. This value is assigned by the provider.

The Interchange Recipient Identification field should be completed with a value as agreed between the airline, the concerned government and SITA.

3.3.3 UNG - Functional Group Header

For compatibility with other implementations, API PNR Gateway DAS regards this segment as conditional. This segment should be sent if the PNRGov EDIFACT message is transmitted on behalf of the carrier by a third party.

The Application Sender Identification should identify the sending application, where the carrier sends the message. If another party sends the message on behalf of the carrier, then the Application Sender Identification should identify the carrier. This value is not assigned or controlled by SITA.

The Application Recipient Identification element should have a value as agreed between the airline, the concerned government and SITA.

3.3.4 UNH - Message Header

The Common Access Reference field must be completed with a value that is unique for each flight. The required format is the combination of Carrier Code, Flight Number, scheduled date of arrival, and scheduled time of arrival. Where a PNRGov EDIFACT message is sent in a number of blocks, each block must have the same value for this field.

The Sequence Message Transfer Number and First/Last Indicator must be used for PNRGov EDIFACT carried in more than one PNRGov EDIFACT message. The sequence numbering should begin at 1 and increment by 1 for each PNRGov EDIFACT message.

If the PNRGov EDIFACT message is carried in a single block, the Sequence Message Transfer Number and First Last Indicator need not be sent.



For compatibility with existing applications, API PNR Gateway DAS does support use of the fields for a one block message, and in this case the sequence number should be 01 and the first/last indicator should have the value 'F' (i.e. first and final).

That is, for a PNRGov EDIFACT message that fits in a single block, either no sequence number, or a sequence number of 01 and an indicator of 'F' is acceptable.

3.3.5 UNE - Functional Group Trailer

This segment should be sent if the UNG segment is present.

3.4 PNRGov Segments

The [PNRGov Spec] describes each segment, specifying the components and fields that compose each segment. However, where a segment is used more than once, the [PNRGov Spec] typically does not specify how the segment would be used in each such instance.

This document addresses this gap in the [PNRGov Spec], by necessity, to enable a clear and visible implementation of the format. The additions are briefly described in the following sub-sections.

Note that all the description of all segments have had 'Not Applicable' (N/A) fields and components removed, except where required to identify the position of subsequent fields/components that are used, or in the first occurrence of the N/A component/field.

3.4.1 Flight Itinerary

PNRGov does not support provision of the full flight itinerary of the flight being reported. However, API PNR Gateway DAS does require this information, including the departure point for the flight, any intermediate routing and the final destination for the flight. This information has to be obtained by API PNR Gateway DAS from other sources.

3.4.2 ADD - Address Information

ADD segment is used in the message as follows:

- GR1 contains a PNR emergency contact address, and is taken to be that of the travel agent
- GR2 contains passenger emergency contact and or/ UMNR delivery and collection addresses
- GR4 contains the address of the payer of the ticket

3.4.3 DAT - Date and time information

DAT segment is used in the message as follows:

- GR1 contains ticket issue date OR last PNR transaction date/Time
- GR3 contains Date of ticket issuance for each ticket
- GR6 contains check-in transaction date/time, as stored by RES systems holding DCS data
- GR10 holds PNR History transaction date/time

3.4.4 IFT - Interactive Free Text

IFT segment is used in the message as follows:

- GR1 common OSI for all passengers in the PNR
- GR2 OSI specifically for the passenger
- GR4 sponsor information
- GR5 OSI specifically for the flight travel segment
- GR11 History of OSI changes

3.4.5 ORG - Originator of Request Details

ORG segment is used in the message as follows:

- Level 0 specifies the sender of the message
- GR1 origination of the booking, i.e. booking responsibility



GR6 - check-in agent info

3.4.6 RCI - Reservation Control Information

RCI segment is used in the message as follows:

- GR1 contains the PNR Locator
- GR5 contains the PNR locator for a flight segment
- GR8 contains Split PNR locators

3.4.7 SSR - Special Requirements Details

SSR segment is used in the message as follows:

- GR1 SSRs applying to all passengers and travel segments in the PNR
- GR2 SSRs applying to a specific passenger for all travel segments
- GR5 SSRs applying to a specific travel segment for one or more passengers
- GR11 History of SSR changes

3.4.8 TIF - Traveler information

TIF segment is used in the message as follows:

- GR2 applies to each passenger/group name in the PNR
- GR7 contains the checked-in name of a passenger
- GR11 History of passenger name changes

3.4.9 TVL - Travel Product Information

TVL segment is used in the message as follows:

- Level 0 Flight Details for data sent
- GR5 has the following specific usages
 - Passenger Travel Air Segment
 - Passenger Travel Air Segment Codeshare information
- GR9 has the following specific usages
 - Passenger Travel RAIL Segment
 - Passenger Travel Hotel Segment
 - Passenger Travel Car Segment
 - Passenger Travel Other Travel Segment

It is assumed that TVL at Gr.12 at Level 4 does not carry non-air segment history. Gr.9 contains active non-air segments only.

For DCS data, the following additional comments apply:

1. It is assumed that Gr.5 TVL will be provided for both PNR and DCS. However, as flown segments are provided in History only, DCS Inbound flight data is obtained from History.



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3.5.1 Baggage Tags for Excess Baggage

Excess baggage is checked in and therefore has baggage tags issued. This data would be expected to be provided by an airline. Potentially, in a PNRGov message this data should be provided as part of the EBD segment.

However, the IATA spec marks BagTag Detail component for EBD as Not Applicable (refer section 5.5).

An alternative to supplying bag tags data for excess baggage would be to provide this in the TBD segment. However, the IATA spec (refer section 5.24) has the following statement:

Note: This segment is for the checked in baggage and not for excess bag details

This leaves the airline with no recourse but to override the spec and provide this data by one or other means. It also raises the question of how Excess Bag Details (number and weight) are provided.

This implementation assumes the following:

- Airlines will supply Excess Bag Details (number and weight) in EBD segment and will <u>NOT</u> repeat the same in TBD segment.
- It is expected that Airlines will supply Excess Baggage Tags in TBD segment.

3.5.2 Other deviations

Other deviations are identified by yellow highlight.



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4. United Nations EDIFACT Segments

The United Nations Service Segments should be referenced in ISO 9735 and the Architecture for IATA Interactive EDIFACT. The IATA Architecture Strategy Group, along with its working groups, has made some changes to the service segments to satisfy the requirements of interactive EDIFACT. The UNB and UNZ should be implemented as they are described in the ISO 9735.

As per ISO 9735, the service segments are sequenced in a message in the following order:

UNA Service String Advice

UNB Interchange Header Segment UNG Functional Group Header

UNH Message Header

(BODY of MESSAGE)

UNT Message Trailer

UNE Functional Group Trailer UNZ Interchange Trailer

For ease in locating the service segment specification in this section, the service segments are defined in alphabetical order.





Function: The Service String Advice (UNA) is Conditional and provides the capability to specify the service characters (delimitation syntax) used within the interchange. The UNA service string advice must be used if the service characters differ from the defaults. The UNA is optional if the default characters are used.

When used, the service string advice appears immediately before the interchange header segment. The service string advice shall begin with the upper case characters UNA immediately followed by six characters in the order shown below. The same character shall not be used in more than one position of the UNA.

Default Service Characters			
Name	Graphic Representation	Functionality	
Colon	:	Component Data Element Separator	
Plus sign	+	Data Element Separator	
Full stop or Comma	. or ,	Decimal Mark	
Question mark	?	Release Character	
Asterisk	*	Repetition Separator	
Apostrophe	6	Segment Terminator	

Description	No.	Field Type	Comm Usage	Status	Max Rep	Code Set		Values / Comments	Input	Output
COMPONENT DATA ELEMENT SEPARATOR	UNA1	an1	an1	M	1	-	-		Yes	Yes
DATA ELEMENT SEPARATOR	UNA2	an1	an1	М	1	-	-		Yes	Yes
DECIMAL MARK	UNA3	an1	an 1	М	1	-	-		Yes	No
RELEASE CHARACTER	UNA4	an1	an 1	М	1	-	-		Yes	Yes
REPETITION SEPARATOR	UNA5	an1	an 1	М	1	-	-		No	See Note 2
SEGMENT TERMINATOR	UNA6	an1	an 1	М	1	-	-		Yes	Yes

Notes:

- UNA1 through UNA6 represent the UN notation for positional values as opposed to normal representation using data element numbers. In this case where positional values are used, standard separators for standalone data elements are not used in the UNA segment. The data is simply a string of characters with each position defining a specific delimiter and its use.
- 2. The Repetition Separator is not supported as a single character; the default value being '*'. Instead, the '+' character is used to separate repetitions of components, and the ':' character is used to separate repetitions of fields. This is due to the lack of explanation and examples of how exactly it is to be used. In particular, where both a component and one of its fields is repeatable, then it cannot be determined with a * whether the field or component is being repeated.
 - Both in PNRGov EDI input and output, repetition is indicated by '+' character for components, and ':' character for fields.
- 3. For PNRGov input, for both PNR & DCS, all of these fields are stored temporarily and used to parse the message.

Examples:

- Default characters for UNA service string UNA:+ 2*'
- In this example, the right-parens represents the exception to the default Segment Terminator. UNA:+.?*)
- In this example, default characters have been replaced with specific system service string. UNA*(.-#'
- 4. In this example, Component Data Element Separator and Data Element Separator are unchanged, while Release Character, Repetition Separator and Segment Terminator are changed UNA:+.@?\$



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4.2 UNB: Interchange Header

Function: To start, identify and specify an interchange.

Composite/Data Element	No.		Comm Usage	Status	Max Rep	Code Set	Comp.	Values / Comments	Input	Output
SYNTAX IDENTIFIER	S001	-	-	М	1	-	-			
Syntax identifier	0001	a4	a4	M	1	-	S001	IATA	NA	Yes
Syntax version number	0002	n1	n1	M	1	-	S001	1	NA	Yes
INTERCHANGE SENDER	S002	-	-	M	1	-	-			
Sender identification	0004	an35	an35	M	1	-	S002	<i>'AIRLINE1'</i> Sender of the message	NA	Yes
Partner identification code qualifier	0007	an4	-	N/A	-	-	-			
Address for reverse routing	0008	an14	-	N/A	-	-	-			
INTERCHANGE RECEIVER	S003	-	-	М	1	-	-			
Recipient identification	0010	an35	an35	М	1	-	S003	e.g. 'SAUDI-APP-PNR' Receiver of the message	NA	Yes
DATE AND TIME OF PREPARATION	S004	-	-	М	1	-	-			
Date of preparation	0017	n6	n6	М	1	-	S004	'091128' The default format is 'YYMMDD' (n6)	NA	Yes
Time of preparation	0019	n4	n4	М	1	-	S004	'0900' The default format is 'HHMM' (n4)	NA	Yes
INTERCHANGE CONTROL REFERENCE	0020	an14	an14	М	1	-	-	'000000001' Will be repeated in UNZ data element 0020	NA	Yes
RECIPIENTS REFERENCE PASSWORD	S005	-	-	N/A	-	-	-			
APPLICATION REFERENCE	0026	an14	an14	С	1	-	-		No	No
PROCESSING PRIORITY CODE	0029	a1	a1	С	1	-	-		No	No
ACKNOWLEDGEMENT REQUEST	0031	n1	n1	С	1	-	-		No	No
COMMUNICATIONS AGREEMENT ID	0032	an.35		С	1	-	-		No	No
TEST INDICATOR	0035	n1		С	1	-	-		No	No

Notes:

- 1. The conditional status (C) of elements within this segment is used to indicate that Border Control Authorities may establish bilateral requirements for these data elements.
- 2. Elements 0001/0002 recommendation to use +IATA:1
- 3. Element 0004 is the airline code and 0010 is the targeted specific State entity.
- 4. Elements 0017 and 0019 are based on UTC (GMT)
- 5. For systems hosting multiple carriers and/or Ground Handlers, use composite S002, element 0008 for Carrier or ground handling agent (2 or 3 character airline designator, e.g. BD or full term e.g., AEROGROUND, or a bilaterally agreed code). Additionally S003, data element 0014 may be used for the routing address of the recipient or for hub routing for electronic documents.

Examples:

- 1. Generic example UNB+IATA:1+AIRLINE1+NZCS+091128:0900+000000001'
- Message header Airline to CBSA UNB+IATA:1+DL+CBSAPNRGOV+110112:1530+1234567890'



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Function: To end and check the completeness of a Functional Group.

Composite/Data Element	No.	Field Type		Status	Max Rep	Code Set	Comp.	Values / Comments	Input	Output
NUMBER OF MESSAGES	0060	71	n6	M	1	-	-	<i>'1'</i>	NA	Yes
APPLICATION SENDER	0048	an14	an14	M	1	-	-	'000000001'	NA	Yes
IDENTIFICATION								Must be equal to UNG		
								data element 0048		

Notes:

1. Data element 0048 used in the UNE must match 0048 used in UNG.

Examples:

- 1. UNE+1+000000001'
- 2. See UNG example 2: UNE+1+1'
- 3. See UNG example 3: UNE+1+901'



4.4 UNG: Functional Group Header

Function: To head, identify and specify a Functional Group.

Composite/Data Element	No.	Field Type	Comm Usage	Status	Max Rep	Code Set	Comp.	Values / Comments	Input	Output
FUNCTIONAL GROUP IDENTIFICATION	0038	an6	an6	M	1	-	-	PNRGOV	NA	Yes
APPLICATION SENDER IDENTIFICATION	S006	-	-	M	1	-	-			
Application Sender	0040	an35	an35	M	1	-	S006	'AIRLINE1' Sending Application	NA	Yes
APPLICATION RECIPIENT IDENTIFICATION	S007	-	-	M	1	-	-			
Application Recipient identification	0044	an35	an35	M	1	-	S007	'AUCBPS' Receiving Application	NA	Yes
DATE AND TIME OF PREPARATION	S004	-	-	M	1	-	-			
Date of preparation	0017	n6	n6	M	1	-	S004	'091128' The default format is 'YYMMDD' (n6)	NA	Yes
Time of preparation	0019	n4	n4	M	1	-	S004	'0900' The default format is 'HHMM' (n4)	NA	Yes
FUNCTIONAL GROUP REFERENCE NUMBER	0048	an14	an14	М	1	-	-	'000000001' Will be repeated in UNE data element 0048	NA	Yes
CONTROLLING AGENCY	0051	an2	an2	M	1	-	-	IA	NA	Yes
MESSAGE VERSION	S008	-	-	M	1	-	-			
Message Type Version Number	0052	an3	an3	M	1	-	S008	'11' (for example)	NA	Yes
Message Type Release Number	0054	an3	an3	М	1	-	S008	'1' See Note 2.	NA	Yes
Association assigned code	0057	an6	an6.	С	1	-	-		No	No
APPLICATION PASSWORD	0058	an14	an14	С	1	-	-		No	No

Notes:

- 1. The conditional status (C) of elements within this segment is used to indicate that Border Control Authorities may establish bilateral requirements for these data elements.
- 2. Border Control Authorities may establish bilateral requirements for the value placed in these data elements.
- 3. Data element 0048 used in the UNE must match 0048 used in UNG

Examples:

- An example of an airline sending to a State agency UNG+PNRGOV+AIRLINE1+NZCS+091128:0900+000000001+IA+10:1
- See UNE example 2. UNG+PNRGOV+UA+USADHS+070218:1545+1+IA+D:05B'
- 3. See UNE example 3 UNG+PNRGOV+AF+USADHS+070218:2100+901+IA+D:05B'



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Function: To head, identify and specify a Functional Group.

Composite/Data Element	No.	Field Type	Comm Usage	Status	Max Rep	Code	Comp.	Values / Comments	Input	Output
MESSAGE REFERENCE NUMBER	0062	an14	an14	M	1	-	-	'MSG001' Will be repeated in UNT data element 0062	NA	Yes
MESSAGE IDENTIFIER	S009	-	-	M	1	-	-			
Message type	0065	an6	a6	M	1	-	S009	PNRGOV	NA	Yes
Message version number	0052	an3	n2	M	1	-	S009	<mark>11</mark>	NA	Yes
Message release number	0054	an3	n1	M	1	-	S009	'1' See Note 2.	NA	Yes
Controlling agency, coded	0051	an2	a2	M	1	-	S009	IA	NA	Yes
COMMON ACCESS REFERENCE Example EE93/050610/1145	0068	an35	an35	С	1			Initiator's key. As per ISO 9735:CARF is a Key to relate all subsequent transfers of data to the same business case or file.	NA	Yes
STATUS OF THE TRANSFER	S010	-	-	С	1	-	-			
Sequence of transfers	0070	n2	n2	M	1	-	S010		NA	Yes
First and last transfer	0073	a1	a1	С	1	-	S010		NA	Yes

Notes:

1. The conditional status (C) of elements within this segment is used to indicate that Border Control Authorities may establish bilateral requirements for these data elements.

Examples:

 UNH with data element 0068 containing Initiator's key and Responder's key: UNH+1+PNRGOV:10:1:IA+0976310900003C'

4.6 UNT: Message Trailer

Function: To end and check the completeness of a message by counting the segments in the message (including UNH and UNT) and validating that the message reference number equates to data element 0062 in the UNH segment (when applicable).

Composite/Data Element	No.		Comm Usage		Max Rep	Code Set	Comp.	Values / Comments	Input	Output
NUMBER OF SEGMENTS IN A MESSAGE	0074	n10	n10	M	1	-	-	<i>'2578'</i>	NA	Yes
MESSAGE REFERENCE NUMBER	0062	an14	an14	M	1	-		' <i>MSG001'</i> Must equal UNH data element 0062	NA	Yes

Notes:

- For data element 0074, the number is computed by counting the number of segments used in the message from the UNH to the UNT inclusive.
- 2. For 0062, the value must be identical to the value in 0062 in the corresponding UNH segment.

Examples:

- 1. UNT+2578+MSG001′
- 2. UNT+2578+1'



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4.7 UNZ: Interchange Trailer

Function: To end and check the completeness of an Interchange.

Composite/Data Element	No.	Field	Comm	Status	Max	Code	Comp.	Values / Comments	Input	Output
		Type	Usage		Rep	Set			·	
INTERCHANGE CONTROL	0036	n6	n6	M	1	-	-	11'	NA	Yes
COUNT										
INTERCHANGE CONTROL	0020	an14	an14	M	1	-	-	'000000001'	NA	Yes
REFERENCE NUMBER								Must be equal to UNB		
								data element 0020		

Examples:

1. UNZ+1+000000001′





This section lists all the segments, in alphabetical order, that are a part of the PADIS PNRGOV EDIFACT Message. For each segment, all composites/components and elements are listed along with a description, the element or composite number according to the data dictionary, field type (in gray text to reduce confusion with the next column) common usage (actual recommended usage), mandatory or conditional characteristic, number of repetitions, indication of a code set and general comments to assist in better understanding the intent of the composite and/or element.

Notes:

- 1. These segments are part of the IATA PADIS messages definition and are approved for use in the PNRGov message.
- Composites are identified by being in bold, upper case and may be abstract (contains fields) or concrete (takes a value directly, and not having fields).

5.1 ABI: Additional Business Source Information

Function: To specify additional originator and source information.

Composite/Data Element	No.	Field Type	Comm Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
SOURCE TYPE	C337			M	1				
Sector/subject identification qualifier	7293	an3	an3	М	2	Yes	To specify this information is the creator of the history credit.	NA	Yes
ORIGINATOR DETAILS	C300			С	1				
Travel agent identification details	9900	n9	an8	С	1		ATA/IATA ID number or pseudo IATA number.	Yes	Yes
In-house identification	9902	an9	an9	С	1		Identification code assigned to an office/agency by the reservation system. Maybe a pseudo city or city and office number.	Yes	Yes
In-house identification	9902	an9		N/A	1				
In-house identification	9902	an9		N/A	1				
LOCATION	C328			С	1				
Place/Location Identification	3225	an25	a35	С	1	Yes	The location of the agent making the change.	Yes	Yes
Place/Location name	3224	an17		N/A	1				
COUNTRY, CODED	3207	an3	an3	N/A	1				
COMPANY IDENTIFICATION	9906	an35	an3	С	1		A 2-3 character airline/CRS code to specify the creator of the change.	Yes	Yes

Examples:

 The creator of the history credit is a DL agent in Atlanta. ABI+4+05FD28:GS+ATL++DL'



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5.2 ADD: Address Information

Function: To specify passenger address information.

Usage:

- The ADD in GR.1 at level 2 will be the emergency address and it will be agents address. (IATA spec: may contain a contact address for the PNR)
- 2. The ADD in GR.2 at level 3 may contain emergency contact information and or/ UMNR delivery and collection addresses.
- 3. The ADD in GR.4 at level 5 may contain the address of the payer of the ticket

Notes:

- 1. The ADD segment provides contact address and phone information.
- 2. The Address purpose code, 3299 value set is different from the DAS Address Type. This is addressed with the closest match possible, but some values cannot be matched and are treated as generic.
- 3. Similar comments apply to DAS Phone Type as ADD provides phone information as unqualified Free text, 4440.
- 4. Email information can also be supplied as unqualified Free text, 4440, but without any Address Purpose Code.

5.2.1 Level 2 GR.1 ADD - PNR contact address

The ADD in GR.1 at level 2 may contain a contact address for the PNR for the travel agent.

Composite/Data Element	No.	Field Type		Stat.	Max Rep.	Code Set	Comments	Input	Output
ACTION DETAILS	C031			N/A	1				
Update action code				N/A					
Action request/notification, coded				N/A					
ADDRESS DETAILS	C032			M	9				
Address purpose code	3299	an3	an3	С	1	Yes	Specifies the purpose of the address information, e.g., contact, payer, billing address	Partial	Yes
Street and number/P.O. Box	3042	an35	an35	С	1		The street number and name	Yes	Yes
City name	3164	an35	an35	С	1		City name	Yes	Yes
Country sub-entity identification	3229	an9	an9	С	1		State or province	Yes	Yes
Country sub-entity name	3228	an35	an35	С	1			Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	Use ISO 3166-1-alpha 2 code	Yes	Yes
Postcode identification	3251	an17	an10	С	1			Yes	Yes
Free text	4440	an70		С	1		Telephone information	Yes	Yes
Place/location				N/A					

Examples:

1. ADD++:2234 MAIN STREET:ATLANTA:GA:USA:30067:770 5632891'

5.2.2 Level 3 GR.2 ADD - Passenger's address for contact information

The ADD in GR.2 at level 3 may contain emergency contact information and or/ UMNR delivery and collection addresses.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code Set	Comments	Input	Output
		Type	Usage		Rep.				
ACTION DETAILS	C031			N/A	1				
ADDRESS DETAILS	C032			M	9				



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Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code Set	Comments	Input	Output
		Type	Usage		Rep.				
Address purpose code	3299	an3	an3	С	1	Yes	Specifies the purpose of	Partial	Partial
							the address information,		
							e.g., contact, payer,		
							billing address		
Street and number/P.O. Box	3042	an35	an35	С	1		The street number and	Yes	Yes
							name		
City name	3164	an35	an35	С	1		City name	Yes	Yes
Country sub-entity	3229	an9	an9	С	1		State or province	Yes	Yes
identification									
Country sub-entity name	3228	an35	an35	С	1			Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	Use ISO 3166-1-alpha 2	Yes	Yes
							code		
Postcode identification	3251	an17	an10	С	1			Yes	Yes
Free text	4440	an70	an70-	С	1		Telephone information	Yes	Yes

Examples:

 A contact address: 4532 Wilson Street, Philadelphia, zip code 34288 ADD++700:4532 WILSON STREET:PHILADELPHIA:PA::US:34288'

5.2.3 Level 5 GR.4 ADD - Ticket payer's address

The ADD in GR.4 at level 5 may contain the address of the payer of the ticket.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
ACTION DETAILS	C031			N/A	1				
ADDRESS DETAILS	C032			M	9				
Address purpose code	3299	an3	an3	С	1	Yes	Specifies the purpose of the address information, e.g., contact, payer, billing address	Partial	Yes
Street and number/P.O. Box	3042	an35	an35	С	1		The street number and name	Yes	Yes
City name	3164	an35	an35	С	1		City name	Yes	Yes
Country sub-entity identification	3229	an9	an9	С	1		State or province	Yes	Yes
Country sub-entity name	3228	an35	an35	С	1			Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	Use ISO 3166-1-alpha 2 code	Yes	Yes
Postcode identification	3251	an17	an10	С	1			Yes	Yes
Free text	4440	an70	an70	С	1		Telephone information	Yes	Yes

Examples:

1. ADD++:2234 MAIN STREET:ATLANTA:GA:USA:30067:770 5632891'



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5.3 APD: Additional Product Details

Function: To convey additional information concerning an airline flight.

Notes:

- 1. APD segment contains many components/fields, most of which are not applicable to PNRGov EDIFACT messages.
- 2. Type of Means of Transport, 8179, is taken to be of data type an..8.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
*		Type	Usage		Rep.	Set		-	
ADDITIONAL PRODUCT	C314			С	1		Additional details describing		
DETAILS							a specific means of transport		
Type of Means of Transport	8179	an8	an8	С	1	Yes	UN/IATA code identifying	Yes	Yes
							type of aircraft (747, 737,		
							etc.).		
Number of Stops	9924	n3		N/A	1				
Leg Duration	9926	n6		N/A	1				
Percentage	5482	n8		N/A	1				
Days of Operation	9928	an7		N/A	1				
Date/Time/Period	2380	an35		N/A	1				
Complexing Flight Indicator	9950	an1		N/A	1				
Place/Location Identification	3225	an25		N/A	1				
Place/Location Identification	3225	an25		N/A	1				
Place Location Identification	3225	an25		N/A	1				
STATION INFORMATION	C348			N/A	1				
Gate Description	9870	an6		N/A	1				
Related Place/ Location One	3223	an25		N/A	1				
ID									
Related Place/ Location Two ID	3233	an25		N/A	1				
STATION INFORMATION	C348			N/A	1				
Gate Description	9870	an6		N/A	1				
Related Place/ Location One	3223	an25		N/A	1				
ID									
Related Place/ Location Two	3233	an25		N/A	1				
ID									
MILEAGE/TIME DETAILS	C317			N/A	1				
Measurement Value	6314	n18		N/A	1				
Measure Unit Qualifier	6411	an3		N/A	1				
First Time	9918	n4		N/A	1				
TRAVELLER TIME DETAILS	C318			N/A	1				
First Time	9918	n4		N/A	1				
Second Time	9922	n4		N/A	1				
Check-In Details	9952	an10		N/A	1				
PRODUCT FACILITIES	C320			N/A	10				
Facility Type, Coded	9932	an3		N/A	1				
Facility Description, Text	9934	an70		N/A	1				
Product Details Qualifier	9970	an3		N/A	1				
Characteristic Identification	7037	an17		N/A	26				

Examples:

1. Equipment Type of Boeing 747 APD+747'





Function: To convey information regarding estimated or actual dates and times of operational events.

Usage:

- 1. DAT at GR1 can contain most recent ticket issue date OR last PNR transaction date/Time.
 - NOTE: Although both should be provided, due to PNRGov EDIFACT limitation, only one such segment is allowed. However, the complete collection is available in DAT in Gr.3 and Gr.10 respectively.
- 2. DAT at GR3 will contain Date of ticket issuance for each ticket
- 3. DAT at GR6 will be check-in transaction date/time as stored by RES systems holding DCS data.
- 4. DAT at GR10 will hold PNR History transaction date/time.

5.4.1 Level 2 GR.1 DAT - Ticket issue date OR last PNR transaction date/Time

DAT at GR1 can contain ticket issue date OR last PNR transaction date/Time. This is determined by the Date/Time/Period Qualifier:

2005 value	Type of Date						
710	Ticket issue date						

700, T Last PNR transaction date/Time

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
DATE AND TIME DETAILS	C688			С	99				
Date/Time/Period Qualifier	2005	an3	an3	С	1	Yes	To identify the type of date to follow	Yes.	Yes
First Date	9916	an35	n6	С	1		A date (ddmmyy).	Yes	Partial
First Time	9918	n4	n4	С	1		A time (hhmm).	Yes	Partial
Date/Time/Period Qualifier	2005	an3		N/A	1				
First Time	9918	n4		N/A	1				
Movement Type	8335	an3		N/A	1				
Place/Location Identification	3225	an25		N/A	1				

Examples:

- Latest PNR transaction date and time: DAT+700:241097:1005'
- 2. Ticket issuance date and time: DAT+710:041159:0730'

5.4.2 Level 3 GR.3 DAT – Ticket issuance date and time

DAT at GR3 will be will contain Date of ticket issuance for each ticket.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
DATE AND TIME DETAILS	C688			С	99				
Date/Time/Period Qualifier	2005	an3	an3	С	1	1	To identify the type of date to follow	Yes	Yes
First Date	9916	an35	n6	С	1		A date (ddmmyy).	Yes	Yes
First Time	9918	n4	n4	С	1		A time (hhmm).	Yes	Yes

Examples:

1. Ticket issuance date and time: DAT+710:041159:0730'



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5.4.3 Level 3 GR.6 DAT – Check-in transaction date/time

DAT at GR6 will be check-in transaction date/time as stored by RES systems holding DCS data.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
DATE AND TIME DETAILS	C688			С	99				
Date/Time/Period Qualifier	2005	an3	an3	С	1	Yes	To identify the type of date	NA	Yes
takes value of 2							to follow		
First Date	9916	an35	n6	С	1		A date (ddmmyy).	No	No
First Time	9918	n4	n4	С	1		A time (hhmm).	Yes	Yes

Examples:

1. Check-in transaction date/time: DAT+2:010604:1800'

5.4.4 Level 2 GR.10 DAT - PNR History transaction date/time

DAT at GR10 will hold PNR History transaction date/time.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
DATE AND TIME DETAILS	C688			С	99				
Date/Time/Period Qualifier	2005	an3	an3	С	1	Yes	To identify the type of	NA	Yes
takes value of T:							date to follow		
First Date	9916	an35	n6	С	1		A date (ddmmyy).	Yes	Yes
First Time	9918	n4	n4	С	1		A time (hhmm).	Yes	Yes

Examples:

1. PNR History transaction date/time: DAT+T:010695:1800'



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Function: To specify information on excess baggage charges and the associated baggage details.

Usage:

- 1. The EBD in GR.1 at level 2 contains excess baggage for the PNR.
- 2. The EBD in GR.2 at level 3 contain excess baggage for a passenger.

Notes:

- 1. EBD appears in two Groups: Gr1 and Gr2. The information will be same in both the groups.
- Although EBD and TBD share almost the same field list, but the usage for these fields is different. It is taken that the IATA spec is to be followed.

 DAS does not support excess baggage and merges this with normal baggage. EBD and TBD values need to be added for JourneyDetails/dcsList/dcs/bgs_dtls/nbr_bgs_hold and JourneyDetails/dcsList/dcs/bgs_dtls/wt_bgs_hold

Composite/Data	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
Element		Туре	Usage		Rep.	Set			
EXCESS BAGGAGE	C674			С	1				
DETAILS									
Currency, coded	6345	an3	an3	С	1		The currency code per unit	No	No
Monetary amount	5004	n18	n18	С	1		The rate per unit	No	No
Processing indicator, coded	7365	an3		N/A	1				
BAGGAGE DETAILS	C675			С	3				
Quantity	6060	n15	n2	С	1		The total number in excess	Yes.	No
Measurement value				N/A					
Allowance or charge qualifier	5463	an3	an3	С	1	Yes	Specifies if pieces or weight	Yes	No
Measure unit qualifier	6411	an3	an3	С	1	Yes	If weight, specifies if pounds or kilograms.	Yes	No
Processing indicator, coded	7365	an3		N/A	1				
BAGTAG DETAILS	C358			N/A	99				
Company identification	9906	an35		N/A	1				
Item number	7140	an35		N/A	1				
Total number of items	7240	n15		N/A	1				
Place/location identification	3225	an25		N/A	1				
Company	9996	an15		N/A	1				
identification number Data indicator	9988	n2		N/A	1				
Item characteristic.	7081	an3		N/A N/A	1		+		
coded									
Special requirement type	9962	an4		N/A	1				
Measurement value	6314	n18		N/A	1				
Measure unit qualifier	6411	an3		N/A	1				
Free text	4440	an70		N/A	1				

Examples:

 One piece of baggage over the allowance USD 50: EBD+USD:50.00+1::N'



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5.6 EQN: Number Of Units

Function: To specify the number of units required.

Usage:

1. The EQN at level 0 is used to identify the number of PNRs for the flight sent.

2. The EQN at GR8 is used to identify numbers of passengers split from/to PNR.

5.6.1 EQN at level 0 – Number of PNRs in flight

Composite/Data	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
Element		Type	Usage		Rep.	Set			
NUMBER OF UNIT	C523			M	9				
DETAILS									
Number of Units	6350	n15	n3	M*	1		A 1-3 numeric to specify	NA	Yes
							number of PNR or passengers.		
Number of Units	6353	an3		N/A	1				
Qualifier									

Notes:

1. DAS does not directly use this data from the input

5.6.2 EQN at GR8 - Number of passengers split

Composite/Data	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
Element		Type	Usage		Rep.	Set			
NUMBER OF UNIT	C523			M	9				
DETAILS									
Number of Units	6350	n15	n3	M*	1		A 1-3 numeric to specify number of	No	No
							PNR or passengers.		

Notes:

1. DAS does not directly use this data from the input

Examples:

 Total number of PNRs: EQN+98'

 Four passengers split from this PNR. EQN+4'



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Function: To identify errors in the message sent to the States

Usage: Used in ACKRES - PNRGOV Receipt Message

Notes:

1. DAS does not support ACKRES message.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
APPLICATION ERROR	C901			M	1				
DETAIL									
Application error, coded	9321	an3	n3	M	1	Y		No	No
Code list qualifier	1131	an3		N/A	1				
Code list responsible agency,	3055	an3		N/A	1				
coded									

Examples:

1. Application Error - Invalid Departure Time: ERC+103'

2. Invalid flight number: ERC+114'



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5.8 FAR: Fare Information

Function: To specify fare information details.

Notes:

1. The expected hierarchy/association for tickets, fares and taxes is: Pax->Ticket->Fare->Tax. However, PNRGov Edifact instead has two hierarchies Pax->Ticket->Tax and Pax ->Fare, thereby disassociating Fare from Ticket and Tax.

This has implications for how such sgements are stored when received in PNRGov input messages, as well as how these are provided in PNRGov output messages.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code	Comments	Input	Output
NUMBER OF UNITS QUALIFIER, passenger type	6353	an3	an3	С	1	Yes	Type of passenger, e.g. adult, child, group, corporate. Used to specify an industry defined pricing passenger type code (PTC).		Yes
QUANTITY, age	6060	n15	n3	С	1		Age. To specify age related to a child or senior citizen, etc.	Yes	Yes
FARE DETAILS	C662			С	1				
Number of units Qualifier, Passenger Fare Type	6353	an3	an3	С	1	Yes	Discounted fare type, related to each PTC code.	Yes	Yes
Percentage, of discount	5482	n8	n3	С	1		The percent of discount. Discount fare.	Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	ISO country code in lieu of discounted percentage amount.	No	No
Fare classification type, coded, Discounted fare classification type	9878	an3	an3	С	1	Yes	Discounted fare classification type.	Yes	Yes
IDENTITY NUMBER	7402	an35	an35	С	1		In-house fare type/corporate contract number.	No	No
FARE TYPE GROUPING INFORMATION	C644			N/A	1			NA	NA
Pricing Group	5388	an35		N/A	5			NA	Na
RATE/TARIFF CLASS, Fare basis code	5242	an35	an18	С	9		Fare basis code/ticket designator code.	Yes	Yes

Examples:

- The fare is a 20 percent discounted fare type for an 9 year old child: FAR+C+9+1:20:US+++YEE3M'
- 2. The fare is an industry discounted passenger traveling on business with space available. ${\sf FAR+I++764:4::B2+++C'}$



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Function: To convey details describing the form of payment

Usage:

1. Although the FOPsegment is used only in Level 4, Gr.4, it has differing usages depending on the type of payment.

Notes:

1. The following types of making payment are recognised/supported:

Form of I	Payment Identification, 9888	DAS Type
AGT	Sales Agent issued document	account payment
CA	Cash	cash
CC	Credit Card	credit_card_payment
CK	Check	check
DP	Airline Reporting Corporation direct form of payment	account payment
GR	Government transportation request	gtr
MS	Miscellaneous	account payment
NR	Non-refundable (refund restricted)	account payment
PT	Prepaid Ticket Advice (PTA)	account payment
SGR	Single govt transport request	account payment
UN	UN Transport Request	account payment

Due to the structure of PNRGov where FOP is 'under' TKT, an association between the two needs to be supported in DAS, which is not directly available. Instead, FOP and TKT are associated via the Passenger using the Name-No field.
 While this works, the drawback is that if there are multiple tickets and payments in DAS for a passenger, then all payments are associated with all tickets.

5.9.1 Credit card Form of Payment

Composite/Data	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
Element		Type	Usage		Rep.	Set			
FORM OF PAYMENT	C641			M	99				
DETAILS									
Form of Payment	9888	an10	an3	M	1	Yes	Form of payment type	Yes	Yes
Identification									
Data Indicator	9988	an3	an3	С	1	Yes	To indicate old, new or original form of payment	No	No
Monetary Amount	5004	n18	n18	С	1		Form of payment amount	Yes	Yes
Company Identification	9906	an35	an3	С	1		Vendor code (CC)	Yes	Yes
Reference Number	1154	an35	an25	С	1		Account number (CC/GR/SGR)	Yes	Yes
First Date	9916	an35	n4	С	1		Expiration date (CC) (mmyy)	Yes	Yes
Approval Identification	9889	an17	-	N/A	1				
Source, Coded	9890	an3	-	N/A	1				
Monetary Amount	5004	n18	-	N/A	1				
Verification, Coded	9891	an3	-	N/A	1				
Account holder number	3194	an70		N/A	1				
Payment Time Reference,	2475	an3	-	N/A	1				
Coded									
Free Text	4440	an70	-	С	1	-		No	Yes
Membership Status, Coded	7453	an3	-	N/A	1				
Transaction Information	9892	an35	-	N/A	1				

Notes:

1. If payment is via credit card, then the provision of the cardholder name is via the IFT if different from the passenger.



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1. Paid with an American Express card, with an expiration date of 12/11 : FOP+CC::416.00:AX:373212341234123:1211'

 Old form of payment was VISA card with an expiration date of August, 2013 FOP+CC:2:628.32:VI:4235792300387826:0813

5.9.2 Cheque Form of Payment

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
FORM OF PAYMENT DETAILS	C641			M	99				
Form of Payment Identification	9888	an10	an3	M	1	Yes	Form of payment type	Yes	Yes
Data Indicator	9988	an3	an3	С	1	Yes	To indicate old, new or original form of payment	No	No
Monetary Amount	5004	n18	n18	С	1		Form of payment amount	Yes	Yes
Company Identification	9906	an35	an3	С	1		Vendor code (CC)	No	No
Reference Number	1154	an35	an25	С	1		Account number (CC/GR/SGR)	No	No
First Date	9916	an35	n4	С	1		Expiration date (CC) (mmyy)	No	No
Approval Identification	9889	an17	-	N/A	1				
Source, Coded	9890	an3	-	N/A	1				
Monetary Amount	5004	n18	-	N/A	1				
Verification, Coded	9891	an3	-	N/A	1				
Account holder number	3194	an70	-	N/A	1				
Payment Time Reference, Coded	2475	an3	-	N/A	1				
Free Text	4440	an70	an 70	С	1			Yes	Yes

5.9.3 Cash Form of Payment

Composite/Data Element	No.	Field	Comm.	Stat.	Max		Comments	Input	Output
		Type	Usage		Rep.	Set			
FORM OF PAYMENT DETAILS	C641			M	99				
Form of Payment Identification	9888	an10	an3	M	1	Yes	Form of payment type	Yes	Yes
Data Indicator	9988	an3	an3	С	1	Yes	To indicate old, new or	No	No
							original form of payment		
Monetary Amount	5004	n18	n18	С	1		Form of payment amount	Yes	Yes
Company Identification	9906	an35	an3	C	1		Vendor code (CC)		
Reference Number	1154	an35	an25	C	1		Account number		
							(CC/GR/SGR)		
First Date	9916	an35	n4	C	1		Expiration date (CC)		
							(mmyy)		
Approval Identification	9889	an17	-	N/A	1				
Source, Coded	9890	an3	-	N/A	1				
Monetary Amount	5004	n18	-	N/A	1				
Verification, Coded	9891	an3	-	N/A	1				
Account holder number	3194	an70	-	N/A	1				
Payment Time Reference, Coded	2475	an3	-	N/A	1				
Free Text	4440	an70	an70	С	1			Yes	Yes

Examples:

1. Form of payment is cash: FOP+CA::731.00'



5.9.4 GR – Government Transportation Request

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
FORM OF PAYMENT DETAILS	C641			M	99				
Form of Payment Identification	9888	an10	an3	M	1	Yes	Form of payment type	Yes	Yes
Data Indicator	9988	an3	an3	С	1	Yes	To indicate old, new or	No	No
							original form of payment		
Monetary Amount	5004	n18	n18	С	1		Form of payment amount	No	No
Company Identification	9906	an35	an3	С	1		Vendor code (CC)	No	No
Reference Number	1154	an35	an25	С	1		Account number	Yes	Yes
							(CC/GR/SGR)		
First Date	9916	an35	n4	С	1		Expiration date (CC)	No	No
							(mmyy)		
Approval Identification	9889	an17	-	N/A	1				
Source, Coded	9890	an3	-	N/A	1				
Monetary Amount	5004	n18	-	N/A	1				
Verification, Coded	9891	an3	-	N/A	1				
Account holder number	3194	an70	-	N/A	1				
Payment Time Reference, Coded	2475	an3	-	N/A	1				
Free Text	4440	an70	an70	С	1			No	No

Examples:

1. Form of payment is Government receipt: FOP+GR::200.00::AB123456'

5.9.5 Other Forms of Payment

Notes:

- Following forms of payment (field 9888) are covered under this FOP Type: AGT, DP, GR, MS, NR, PT, SGR, UN
- 2. These forms of payment are stored correctly, but do not all have a corresponding FOP type when output in non-PNRGov output formats
- 3. Not all of these forms of payment are supported by DAS.

Composite/Data	No.	Field	Comm.	Stat.	Max		Comments	Input	Output
Element		Туре	Usage		Rep.	Set			
FORM OF PAYMENT	C641			M	99				
DETAILS									
Form of Payment	9888	an10	an3	M	1	Yes	Form of payment type	Partial	Partial
Identification									
Data Indicator	9988	an3	an3	С	1	Yes	To indicate old, new or	No	No
							original form of payment		
Monetary Amount	5004	n18	n18	С	1		Form of payment amount	Partial	Parial
Company Identification	9906	an35	an3	С	1		Vendor code (CC)	No	No
Reference Number	1154	an35	an25	С	1		Account number	Partial	Partial
							(CC/GR/SGR)		
First Date	9916	an35	n4	С	1		Expiration date (CC) (mmyy)	No	No
Approval Identification	9889	an17	-	N/A	1				
Source, Coded	9890	an3	-	N/A	1				
Monetary Amount	5004	n18	-	N/A	1				
Verification, Coded	9891	an3	-	N/A	1				
Account holder number	3194	an70	-	N/A	1				
Payment Time Reference,	2475	an3	-	N/A	1				
Coded									
Free Text	4440	an70	an70	С	1			Partial	Partial

Examples: TBD



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5.10 FTI: Frequent Traveller Information

Function: To specify frequent traveler information.

Composite/Data	No.	Field	Comm.	Stat.	Max		Comments	Input	Output
Element		Type	Usage		Rep.	Set			
FREQUENT	C326			M	9				
TRAVELLER									
IDENTIFICATION									
Company Identification	9906	an35	an3	M	1	Yes	Airline designator, coded	Yes	Yes
Frequent Traveller	9948	an25	an20	M	1		A code to identify a	Yes	Yes
Identification							frequent traveller - the		
							frequent traveller number.		
Traveller Reference	9944	an10		N/A	1				
Number									
Status, coded	4405	an3	an3	C	1			Yes	Yes
Membership level	7456	an35	an35	С	1		Membership Information	Yes	Ok
Hierarchical ID Number	7164	an12		N/A	1				
Item Description	7008	an35	an35	С	1		Tier Description	Yes	Yes
Company Identification	9906	an35	an35	С	1		Alliance Code	No	No
Passenger Priority Value	9949	n4		N/A	1				

Examples:

- 1. A United Airlines Frequent Traveller: FTI+UA:12345678964'
- 2. Passenger is using frequent flyer account on airline ZZ: FTI+ZZ:001012693109'
- 3. Passenger has a British Airways Frequent Traveller number, is a BA GOLD member and description of tier level is GOLD. Passenger also has a One World (code 701) alliance Emerald member: FTI+BA:12345678:::GOLD::GOLD+BA:12345678:::EMER::EMERALD:701'





Function: To provide free form or coded text information, such as other service information (OSI).

Notes:

- Multiple occurrences of the same type of literal free text should each be contained in a separate IFT segment to avoid confusion regarding where each occurrence begins and ends. It is assumed that where a single Free Text, 4440 field is insufficient to hold the free text value, then additional Free Text, 4440 fields are repeated.
- 2. If the value in code set 4451 indicates that coded information exists, then this coded data pertains to information in element 9980.
- Data in fare calculation is positional information within a free text data element.
 The data should never be truncated or padded by an EDIFACT handler.
- 4. When data element 4451 is used, it should contain values 1, 3 or 4. All other codes in 4451 code set are SISC codes (scheduling information).
- 5. The IFT segment can be used for many different purposes, as a scan of the values of the Information Type, 9980 field shows. This includes OSIs, history information, fare information, payment information, and even Go Show / No Show. All of these types are supported when received in PNRGov EDI input messages.
- 6. DAS does not directly support OSIs for DCS. However, DAS supports IFTs as qualified below.
- In the input of IFTs for DCS data, DAS does not support IFTs association with any flight segment except the active flight. So, only IFTs associated with the active flight segment are stored and all other IFTs associated with other flight segments are discarded.
- 8. In the output of IFTs from DCS data, these are present only for the active flight. So, the four scenarios are treated as follows:

Input Scenario	DAS DCS support	Output outcome
Gr.1 All pax, all flight segments	Stored for each pax, only if active flight segment	Gr.5 for active flight
Gr.2 One/more pax, all flight segments	Stored for one/more pax, only if active flight segment	Gr.2 for active flight, for one/more pax
Gr.5 All pax, one flight segment	Stored for each pax, only if active flight segment	Gr.5 for active flight
Gr.5 One/more pax, one flight segment	Stored for one/more pax, only if active flight segment	Gr.2 for active flight, for one/more pax

NOTE: It is to be understood by the recipient of the ouput message that the Gr.2 IFT can only certainly be associated with the active flight segment, although due to the message structure, it would appear to apply to all flight segments.

- 9. In the output, each OSI will be output as one IFT, covering both PNR and DCS sources. The PNR source can be 256 chars wide and will be broken into as many FREE TEXT, field 4440, as is required. The DCS source can be 80 chars wide and will be broken into as many FREE TEXT, field 4440, as is required.
- 10. Email Information can be supplied though the FREE TEXT field (4440) of IFT Segment.
- 11. OSI code CTCE can also be used in the IFT segement, if Email details is supplied.

5.11.1 Level 2 Gr.1 IFT – common for all passengers in the PNR

Notes:

Please see Notes at beginning of section for output of IFTs from DCS.
 The notes make clear that this segment will never be output for DCS IFTs.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
FREE TEXT	C346			С	1				
QUALIFICATION									
Text Subject Qualifier	4451	an3	an3	M	1	Yes	See code set values.	No	Yes
Expect value of 4 only									
Information Type	9980	an4	an4	С	1	l	A code describing data in 4440	Yes	Yes: Output as 28
Status, coded	4405	an3	an3	С	1		Fare calculation reporting indicator or pricing indicator	No	No
Company Identification	9906	an35	an3	С	1	ı	Validating carrier airline designator	Yes	Yes
Language, coded	3453	an3		N/A	1	ı	ISO Code for Language of free text.		



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Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
FREE TEXT	4440	an70	an70	С	99		Free text message	Yes	Yes

 Fare calculation with fare calculation reporting indicator: IFT+4:15:0+DEN UA LAX 01.82 487.27 UA DEN 487.27 USD976.36 END XFDEN3LAX+3'

2. OSI information: IFT+4:28::KL+CTC 7732486972-U⁴

5.11.2 Level 3 Gr.2 IFT -for the passenger in the group

Notes:

OSIs created from DCS should have had a means of identifying that the OSI applies to all flight segments for the passenger.
 However, as this is unavailable in DAS DCS, the OSIs are checked for being identical for all pax, and if so, then this is output to Gr 2

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
FREE TEXT QUALIFICATION	C346			С	1				
Text Subject Qualifier Expect value of 4 only	4451	an3	an3	M	1	Yes	See code set values.	No	Yes
Information Type	9980	an4	an4	С	1	Yes	A code describing data in 4440	Yes	Yes
Status, coded	4405	an3	an3	С	1	Yes	Fare calculation reporting indicator or pricing indicator	No	No
Company Identification	9906	an35	an3	С	1		Validating carrier airline designator	Yes	Yes
FREE TEXT	4440	an70	an70	С	99		Free text message	Yes	Yes

Examples:

 OSI information, passenger requires wheelchair assistance: IFT+4:28::SV+WCHR PAX REQUIRES ASSISTANCE -1BROWN/J MR*

5.11.3 Level 5 Gr.4 IFT –sponsor information

Notes:

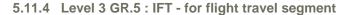
1. Only applicable for PNR data.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
FREE TEXT OUALIFICATION	C346			С	1				
Text Subject Qualifier Expect value of 4 only	4451	an3	an3	M	1	Yes	See code set values.	No	Yes
Information Type Should always be value 43	9980	an4	an4	С	1	Yes	A code describing data in 4440	No	No
Status, coded	4405	an3	an3	С	1	Yes	Fare calculation reporting indicator or pricing indicator	No	No
Company Identification	9906	an35	an3	С	1		Validating carrier airline designator	No	No
FREE TEXT	4440	an70	an70	С	99		Free text message	Yes	Yes

Examples:

 Sponsor information: IFT+4:43+TIMOTHY SIMS+2234 MAIN STREET ATLANTA, GA 30067+770 5632891¹





Notes:

1. For PNRGov EDI input being stored for DCS, only IFTs for the active flight segment can be stored. This is so, as DAS does not support such information in DCS for inbound and oncarriage flights.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
FREE TEXT	C346			С	1				
QUALIFICATION									
Text Subject Qualifier	4451	an3	an3	M	1	Yes	See code set values.	No	Yes
Expect value of 4 only									
Information Type	9980	an4	an4	С	1	Yes	A code describing data in 4440	Yes	Yes
Status, coded	4405	an3	an3	С	1	Yes	Fare calculation reporting	No	No
							indicator or pricing indicator		
Company Identification	9906	an35	an3	С	1		Validating carrier airline	Yes	Yes
							designator		
Language, coded	3453	an3		N/A	1	Yes	ISO Code for Language of free		
							text.		
FREE TEXT	4440	an70	an70	С	99		Free text message	Yes	Yes

Examples:

 OSI contact address for passenger: IFT+4:28::SV+CTCA YUL HOLIDAY CROWN PLAZA TUR CONDUCTOR SMITH/DIANE*

5.11.5 Level 4 Gr.11 IFT – History other service information changes

The usage of this segment in Gr.11 is identical to that of the Gr.1 IFT.

Examples:

 History message of ticket numbers updated by agent: IFT+4:19::SV+OSI TKNM 00742374399071-1WILSON/TMS'



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5.12 LTS: Long Text String

Function: To represent a piece of information that contains multiple lines of text as one whole.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
TEXT STRING DETAILS	9990	an9999	an9999	M	1		Block of free text up to 9999 characters. May include control characters such as carriage return and line feed.	Yes	Yes

Notes:

- 1. Carriage returns and line feeds may corrupt commercial parsers and this will need to be agreed through a bilateral agreement.
- 2. Flown segments are to be included in history.
- 3. The LTS segment can be used to provide raw / unstructured PNR History.

Examples:

1. Unstructured PNR history:

LTS+ LAX GS WW D006217 2129Z/09DEC 02961B AS DL1314U 19FEB MCOATL NN/SS1 1130A 105P AS SEAT RS 29F TRAN/TRINH DL1314 19FEB MCOATL AS DL1319T 23FEB ATLMCO NN/SS1 355P 524P-AS SEAT RS 28A TRAN/TRINH DL1319 23FEB ATLMCO A\$ 4P A-USD 160.93 TX 33.27 TTL 194.20 WW09DEC AC A ORL DL ATL87.44UA10A0SJ DL ORL73.49TA10X3SJ USD160.93END ZP MCOATL XF MCO4.5ATL4.5 PS LAXADLLAX LAXGSWWUS LAXDL -LAX GS WW D006217 09DEC2129Z 02961B XS DL1314U 19FEB MCOATL NN/HK1 1130A 105P XS SEAT XR/RS 29F TRAN/TRINH DL1314
23FEB ATLMCO NN/HK1 355P 524P XS SEAT XR/RS 28A TRAN/TRINH
ATLMCO X\$ 4P A-USD 160.93 TX 33.27 TTL 194.20 W DL1314 19FEB MCOATL XS DL1319T DL1319 23FEB TTL 194.20 WW09DEC XC A ORL DL ATL87.44UA10A0SJ DL ORL73.49TA10X3SJ USD160.93END ZP MCOATL XF MCO4.5ATL4.5 XE A-USD XF-9.00/ZP-7.20/AY-5.00/US-12.07/ XT TKT-TE/1200N/09DEC -LAX GS WW D006217 09DEC2129Z 02961B'





Function: To specify monetary information details.

Notes:

- 1. It is assumed in DAS that there will be either multiple FOP or multiple FOP Details but not both.
- 2. There are three sources from which to populate this data in the output. The order of preference to use these are as follows:
 - Issued Ticket the MON produced from this will directly associate with the Gr.3 TKT produced from the same Issued Ticket
 - 2. Fare Quote this will associate with every Gr.3 TKT for every passenger in the PNR
 - 3. Stored fares this can have multiple occurences. These will associate with every Gr.3 TKT for every passenger in the PNR

Only one source is used, and as soon as the source is identified as per the order of preference above, the other sources will be ignored.

Composite/Data Element	No.		Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
MONETARY INFORMATION	C663			M	20				
Monetary amount type qualifier	5025	an3	an13	М	1		To specify ticket/document amount. base, o.	No	Yes
Allowance or Charge number	1230	an35	an118	С	1		Amount or text defined by industry standards Reso 720a para 13	Yes	Yes
Currency, coded	6345	an3	an3	С	1		ISO currency code	Yes	Yes
Place/location identification	3225	an25		С	2			No	No

Examples:

- Ticket/document amount is \$0.00 due to an award certificate: MON+T:AWARD'
- 2. Ticket/document amount is 297.50 EUR: MON+T:297.50:EUR'



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5.14 MSG: Message Action Details

Function: To specify the message type and business function.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
MESSAGE FUNCTION / BUSINESS DETAILS	C302			M*	1				
Business Function, Coded	4025	an3	an3	С	1		A code specifying type of service (air, car, hotel, etc.).	Yes	Partial
Message Function, Coded	1225	an3	an3	С	1		Identifies what action is requested or has been performed.	No	No
Code List Responsible Agency, Coded	3055	an3		N/A	1				
Message function, coded	1225	an3		N/A	20				
RESPONSE TYPE, CODED	4343	an3	an3	С	1		Indicates whether request was processed successfully.	No	No

Notes:

- 1. Business Function, Coded (Element 4025) is only used in the MSG Gr9 to specify the type of service (car, hotel, train, etc.)
- 2. If MSG is used at Level 0, 4025 is not needed
- 3. Data element 4343 is M* if the MSG is used in the ACKRES message.
- 4. Data element 4343 is N/A if the MSG is used in the PNRGOV message.
- Business Function, 4025 is mapped to DAS Travel Segments as follows:

 DAS Travel Segment

Code	Name	DAS Travel Segment
1	Air Provider	Air
2	Car Provider (CCR)	Car
3	Hotel Provider (HHL)	Hotel
4	Ferry	Other
5	Cruise	Other
6	Rail	Rail
7	Tour	Other
8	Hotel, requested through airline rather than hotel/motel (HTL)	Hotel
9	Car, requested through airline rather than car operator (CAR)	Car
10	Air taxi (ATX)	Air
11	Tour (TUR), requested through airline rather than tour operator	Other
12	Surface (SUR)	Other
13	Tour (TTO), requested from tour operator	Other
17	Charter	Other
27	Helicopter	Other
28	Hover craft	Other
30	Limousine	Car
32	Miscellaneous	Other
33	Other travel service	Other
35	Propellar plane	Other
41	Transfers	Other
44	Water taxi	Other
45	Coach	Other
46	Bus	Other

All other codes should not appear in Gr.9 MSG, but if any do, then they should be mapped to *Other* and follow the field mapping for Gr.9 TVL Other Travel Segment described in Section .5.28.7

Examples:

- To specify that the TVL IN Gr.9 is for a hotel segment: MSG+8'
- 2. In Level 0, to specify the function of the message: MSG+:22'



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Function: To specify the point of sale details.

Usage:

- 1. The ORG at level 0 is the sender of the data.
- 2. The ORG in GR.1 at level 2 is the originator of the booking.
- 3. The ORG in GR.6 at level4 is the agent id who checked in the passenger for this flight segment.

5.15.1 Level 0 ORG - sender of the data

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.		Comments	Input	Output
SYSTEM DETAILS	C336			M*	1				
Company Identification, CRS	9906	an35	an3	M*	1	Yes	2-3 character airline/CRS code, or bilaterally agreed code, of the system that delivers the message.	Yes	Yes
Place/Location identification	3225	an25	a35	С	1	Yes	3 character ATA/IATA airport/city code of the delivering system/ originator of the request.	No	Yes
Place/Location Name	3224	an17		N/A	1				
ORIGINATOR IDENTIFICATION DETAILS	C300			С	1				
Travel Agent Identification Details	9900	n9	n8	С	1		ATA/IATA travel agency ID number or pseudo IATA travel agency number.		
In-House Identification	9902	an9	an9	С	1		Identification code assigned to an office/agency by the reservation system. May be a pseudo city or city and office number.		
In-House identification	9902		an9	С	1		Identification code that is related to a system key. Access security/entry key into actioning system.		
In-House identification	9902	an9		N/A	1				
LOCATION	C328			C	1				
Place/Location Identification	3225	an25	a35	<i>M</i> *	1	Yes	A 3 character ATA/IATA airport/city code from where the agent initiates the request.		
Place/Location Name	3224	an17		N/A	1				
SUB SYSTEM DETAILS	C936			С	1				
Company Identification	9906	an35	an3	С	1	Yes	2-3 character airline/CRS code, or bilaterally agreed code, of the system that originates the message, when different from the delivering system.	No	No
Place/Location Identification	3225	an25	a35	С	1	Yes	3 character ATA/IATA airport/city code of the system that originates the message.	No	Yes
Place/Location name	3224	an17		N/A	1				
ORIGINATOR TYPE CODE	9972	an1	an1	С	1	Yes	One character code for airline agent, travel agent, etc.		
ORIGINATOR SUB DETAILS	C354			С	1				
Country, Coded	3207	an3	an3	С	1	Yes	ISO country code of the agent.		
Currency, Coded	6345	an3	an3	С	1	Yes	ISO currency code for currency of originator country.		



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Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
Language, Coded	3453	an3	an3	C	1	Yes	ISO code of language.		
ORIGINATOR'S AUTHORITY	9904	an9	an9	С	1		A reference number/ authority	No	No
REQUEST CODE							code assigned to the requester		
							as in an agent's initials or logon.		
COMMUNICATION NUMBER	3148	an25	an6	С	1		LNIATA where LN=line and	No	No
							IA=interchange address and		
							TA=terminal address.		
PARTY ID IDENTIFICATION	3039	an17	an17	С	1		Group identification such as	No	No
							network id.		

 The originator of the message is American Airlines agent in Dallas: ORG+AA:DFW'

5.15.2 Level 2 GR.1 ORG - originator of the booking

Notes:

- 1. The following deviations have been made to the IATA spec:
 - Travel Agent Identification Details (IATA number of Booking Agent), 9900 had a Common Usage of n8, which
 has been changed to an..8. This reflects actual airline data.

Composite/Data Element	No.	Field		Stat.	Max		Comments	Input	Output
ONOTEN DETAIL O	G226	Туре	Usage	3.44	Kep.	e Set			
Company Identification	9906	an35	an3	M* M*	1	Yes	2-3 character airline/CRS code, or bilaterally agreed code, of the system that delivers the message.	Yes	Yes
Place/Location identification , True city of the CRS	3225	an25	a35	С	1	Yes	3 character ATA/IATA airport/city code of the delivering system/ originator of the request.	Yes	Yes
ORIGINATOR IDENTIFICATION DETAILS	C300			С	1				
Travel Agent Identification Details, IATA number of Booking Agent	9900	n9	an8	С	1		ATA/IATA travel agency ID number or pseudo IATA travel agency number.	Yes	Yes
In-House identification, Pseudo_city of Booking Agent as identified in CRS	9902	an9	an9	С	1		Identification code assigned to an office/agency by the reservation system. May be a pseudo city or city and office number.	Yes	Yes
In-House identification	9902	an9	an9	С	1		Identification code that is related to a system key. Access security/entry key into actioning system.	No	No
LOCATION	C328			С	1				
Place/Location Identification, Booking city of the Booking Agent	3225	an25	a35	M*	1		A 3 character ATA/IATA airport/city code from where the agent initiates the request.	Yes	Yes
SYSTEM DETAILS	C336			С	1				
Company Identification, Booking airline	9906	an35	an3	С	1		2-3 character airline/CRS code, or bilaterally agreed code, of the system that originates the message, when different from the delivering system.	Yes	Yes
Place/Location Identification	3225	an25	a35	С	1		3 character ATA/IATA airport/city code of the system that originates the message.	No	No
ORIGINATOR TYPE CODE	9972	an1	an1	С	1	Yes	One character code for airline agent, travel agent, etc.	OK	OK
ORIGINATOR DETAILS	C354			С	1				



Composite/Data Element	No.	Field	Comm.	Stat.	Max	Cod	Comments	Input	Output
		Type	Usage		Rep.	e Set			
Country, Coded, of Booking	3207	an3	an3	С	1	Yes	ISO country code of the agent.	OK	Ok
Agent									
Currency, Coded, of Booking	6345	an3	an3	С	1	Yes	ISO currency code for currency of	OK	OK
Agent							originator country.		
Language, Coded, of Booking	3453	an3	an3	С	1	Yes	ISO code of language.	No	No
Agent									
ORIGINATOR'S AUTHORITY	9904	an9	an9	С	1		A reference number/ authority code	No	Yes
REQUEST CODE							assigned to the requester as in an		
							agent's initials or logon.		
COMMUNICATION NUMBER	3148	an25	an6	С	1		LNIATA where LN=line and	No	No
							IA=interchange address and		
							TA=terminal address.		
PARTY ID IDENTIFICATION	3039	an17	an17	С	1		Group identification such as network	No	No
							id.		

- 1. originator of the booking is an LH agent located in Amsterdam hosted on Amadeus: ORG+1A:MUC+12345678:111111+AMS+LH+A+NL:NLG:NL+0001AASU'
- 2. The originator of the booking is an Amadeus travel agent request. ORG+1A:NCE+1234567:DDGS++++T'
- Origination details for a Worldspan travel agent request: ORG+1P:HDQ+98567420:IPSU+ATL++T+US:USD+GS'

5.15.3 Level 4 GR.6 ORG - Check-in Agent ID

The ORG in GR.6 at level4 is the agent id who checked in the passenger for this flight segment.

Composite/Data Element	No.	Field Type		Stat.	Max Rep.	Code Set	Comments	Input	Output
SYSTEM DETAILS	C336			M*	1				
Company Identification	9906	an35		M*	1	Yes	2-3 character airline/CRS code, or bilaterally agreed code, of the system that delivers the message.	Yes.	Yes
Place/Location identification	3225	an25	a35	С	1	Yes	3 character ATA/IATA airport/city code of the delivering system/ originator of the request.	No	No
ORIGINATOR IDENTIFICATION DETAILS	C300			С	1				
Travel Agent Identification Details	9900	n9	an8	С	1		ATA/IATA travel agency ID number or pseudo IATA travel agency number.	No	No
In-House Identification	9902	an9	an9	С	1		Identification code assigned to an office/agency by the reservation system. May be a pseudo city or city and office number.	Yes	Yes
In-House identification	9902	an9	an9	С	1		Identification code that is related to a system key. Access security/entry key into actioning system.		
LOCATION	C328			С	1				
Place/Location Identification	3225	an25	a35	M*	1	Yes	A 3 character ATA/IATA airport/city code from where the agent initiates the request.	Yes	Yes
SYSTEM DETAILS	C336			C	1				
Company Identification	9906	an35	an3	С	1	Yes	2-3 character airline/CRS code, or bilaterally agreed code, of the system that originates the message, when different from the delivering system.		



Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
Place/Location Identification	3225	an25		С	1	Yes	3 character ATA/IATA airport/city code of the system that originates the message.		
ORIGINATOR TYPE CODE	9972	an1	an1	С	1	Yes	One character code for airline agent, travel agent, etc.	Partial	No
ORIGINATOR SUB DETAILS	C354			C	1				
Country, Coded	3207	an3	an3	C	1	Yes	ISO country code of the agent.		
Currency, Coded	6345	an3	an3	С	1	Yes	ISO currency code for currency of originator country.		
Language, Coded	3453	an3	an3	С	1	Yes	ISO code of language.		
ORIGINATOR'S AUTHORITY REQUEST CODE	9904	an9	an9	С	1		A reference number/ authority code assigned to the requester as in an agent's initials or logon.	No	No
COMMUNICATION NUMBER	3148	an25	an6	С	1		LNIATA where LN=line and IA=interchange address and TA=terminal address.	No	No
PARTY ID IDENTIFICATION	3039	an17	an17	С	1		Group identification such as network id.	No	No

Examples: TBD



5.16 PTK: Pricing/Ticketing Details

Function: To specify pricing/ticketing details.

Notes:

 In outputting PNRGov data, PTK data can be obtained in DAS from PNR data in fare quote (NOTE: Used for Amadeus/iTC), issued ticket's fare, and stored fares,

For fare quote and stored_fares, there is no association in DAS with ticket, and in these cases, all PTK information arfe repeated in the output for all tickets. This issue does not occur for ticket issued fare, as there is an association with a ticket in DAS.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
PRICING / TICKETING	C664			С	1				
INFORMATION									
Price type qualifier	5387	an3	an3	С	1	Yes	Ticketing mode indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	International or domestic sales indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Statistical code	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Self sale indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Net reporting indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Tax on commission indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Non-endorsable indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Non-refundable indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Penalty restriction indicator	No	No
Price type qualifier	5387	an3		N/A	1			No	No
Price type qualifier	5387	an3		N/A	1			No	No
Price type qualifier	5387	an3		N/A	1			No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Non-interlineable indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Non-commissionable indicator	No	No
Price type qualifier	5387	an3		N/A	1			No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Non-reissuable/non-exchangeable indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Carrier fee reporting indicator	No	No
Price type qualifier	5387	an3	an3	С	1	Yes	Refund calculation indicator	No	No
PRICE/TARIFF TYPE,	5379	an3		N/A	1				
CODED									
PRODUCT DATE/TIME	C310			С	1				
First date	9916	an35	n6	С	1		Ticketing purchase deadline date. (ddmmyy)	Yes	Yes
First time	9918	n4	n4	С	1		Ticketing purchase deadline time. (hhmm)	No	No
Second date	9920	an35		N/A	1				
Second time	9922	n4		N/A	1				
Date variation	9954	n1		N/A	1				
COMPANY	C306			С	1				
IDENTIFICATION									
Company identification	9906	an35	an3	M	1	Yes	Validating carrier airline code	No	No
Company identification	9906	an35	an3	С	1	Yes	Ticketing system code	No	No
Company identification	9906	an35		N/A	1				
COMPANY	C665			С	1				
IDENTIFICATION NUMBERS									
Company identification number	9996	n15	n3	M	1		Validating carrier accounting code	No	No
Company identification number	9996	n15	n3	С	1		System provider accounting code	No	No
LOCATION DETAILS	C666			С	2				
Place/location identification	3225	an25	a35	С	1		Sales/ticketing location city code	Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	Sales/ticketing location country code	Yes	Yes
IDENTITY NUMBER	7402	an35	an35	С	1		In house fare type/corporate contract number	Yes	Yes
MONETARY AMOUNT	5004	n18			N/A				



 The pricing/ticketing details: the ticket is non-refundable, the ticketing deadline date and time are 10 pm on 6/15/10, the validating carrier is DL and the sales/ticketing location city code is ATL: PTK+NR++150610:2200+DL+006+ATL'





Function: To specify a reference to a reservation.

Usage:

- 1. The RCI in GR.1 at level 2 is the passenger record locator for the flight for which the PNRGov message is being sent.
- 2. The RCI in GR.5 at level 3 is the passenger record locator for this flight segment.
- 3. The RCI in GR.8 at level 2 is the split record locators .

Notes:

- 1. The composite C330 will appear at least once and may be repeated up to eight more times
- In case of Company Identification, 9906, taking any of the following values, then DAS will log the occurrence to be addressed later: 700 to 703, and 7YY.

5.17.1 Level 2 GR.1 RCI - PNR Locator

The RCI in GR.1 at level 2 is is the passenger record locator for the flight for which the PNRGov message is being sent.

Notes:

1. RESERVATION CONTROL INFORMATION C330 will be repeated if there is a Master PNR.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
RESERVATION CONTROL INFORMATION	C330			M*	9				
Company Identification	9906	an35	an3	M*	1		2-3 character airline/CRS code of the following record reference (Reservation Control Number)	Yes	Yes
Reservation Control Number	9956	an20	an20	M*	1		Reference to a record.	Yes	Yes
Reservation Control Type	9958	an1	an1	С	1	Yes	Code identifying type of record reference: record locator number, confirmation number, etc.	No	Yes : Output as 1
First Date, Creation Date	9916	an35	n6	С	1		Date record was created (ddmmyy).	Yes	Yes
Time, Creation Time	9994	n9	n46	С	1		Time (GMT) record was created, common usage is to minute or second, not millisecond (hhmmss[msmsms]).	No	No

Examples:

- 1. SAS passenger record reference:
 - RCI+SK:12DEF'
- 2. Galileo and SAS record references:
 - RCI+SK:123EF+1G:345ABC
- Delta is the operating carrier and the PNR was created on 24 February 2010 at 2230 GMT: RCI+DL:ABC456789::240210:2230'

5.17.2 Level 3 GR.5 RCI -PNR locator for a flight segment

The RCI in GR.5 at level 3 is the passenger record locator for a flight segment.



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Notes:

- While the PNRGov allows only one PNR Locator per travel flight segment, it allows up to 9 repetitons of the RESERVATION CONTROL INFORMATION component, C330. This allows for the PNR Locator of the marketing flight, if applicable, AND of the operating flight to be included. However, the latter would be redundant, as it is provided in the Gr.1 RCI.
 - Accordingly, it is assumed that this segment is provided only if the travel flight segment was booked with a marketing carrier, different from the operating carrier.
- 2. The Reservation Control Type, 9958, should take the value of 1, 2, 3, 9, B AND the Reservation Control Number, 9956, must have a different value from that in Level 2 Gr.1 RCI; otherwise it is ignored.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
RESERVATION CONTROL	C330			M*	9				
INFORMATION									
Company Identification,	9906	an35	an3	M*	1	Yes	2-3 character airline/CRS code of the	Yes	Yes
marketing flight							following record reference		
							(Reservation Control Number)		
Reservation Control Number,	9956	an20	an20	M*	1		Reference to a record.	Yes	Yes
marketing flight									
Reservation Control Type,	9958	an 1	an1	С	1	Yes	Code identifying type of record	No	Yes
marketing flight							reference: record locator number,		:Output
							confirmation number, etc		as 1
First Date	9916	an35	n6	N/A	1		Date record was created (ddmmyy).		
Time	9994	n9	n46	N/A	1		Time (GMT) record was created,		
							common usage is to minute or		
							second, not millisecond		
							(hhmmss[msmsms]).		

Examples:

 Delta is the marketing carrier and the PNR Locator is XYZ123789: RCI+DL:XYZ123789:1

5.17.3 Level 2 GR.8 RCI - Split PNR locators

The RCI in GR.8 at level 2 are split record locators.

Notes:

1. This segment is stored only partially in the PNR, and so is also stored in PNR history.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
RESERVATION CONTROL	C330			M*	9				
INFORMATION									
Company Identification	9906	an35	an3	M*	1	Yes	2-3 character airline/CRS code of the following record reference (Reservation Control Number)	Yes	Yes
Reservation Control Number	9956	an20	an20	M*	1		Reference to a record.	Yes	Yes
Reservation Control Type	9958	an1	an1	С	1	Yes	Code identifying type of record reference: record locator number, confirmation number, etc.	Yes	Yes : Output as 1.
First Date	9916	an35	n6	С	1		Date record was created (ddmmyy).	Yes	Yes
Time	9994	n9	n46	С	1		Time (GMT) record was created, common usage is to minute or second, not millisecond (hhmmss[msmsms]).	Yes	Yes

Examples: TBD



5.18 REF: Reference Information

Function: To specify an association between references given to travellers, to products, to services.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Cod	Comments	Input	Output
		Туре	Usage		Rep.	e Set			
REFERENCING DETAILS	C653			С	99	-			
Reference Qualifier	1153	an3		N/A	1	-		No	No
Reference Number	1154	an35	an25	С	1		Unique passenger identifier assigned for communications with one or more States	Yes	Yes

Examples:

1. The unique passenger reference identifier is 4928506894: REF+:4928506894

5.19 RPI: Related Product Information

Function: To indicate quantity and action required in relation to a product.

5.19.1 Level 3 GR.5 RPI: - status, party no. for travel air segment

Notes:

1. It is assumed that Status, Coded field 4405 has only one occurrence.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
QUANTITY	6060	n15	n3	С	1	ı	Number of passengers associated	Yes	Yes
							with the TVL segment.		
STATUS, CODED	4405	an3	an3	С	10	Yes	ATA/IATA action/advice/status	Yes	Yes
							code for this TVL segment.		

Examples:

- Flight booking status is holds confirmed for 3 passengers: RPI+3+HK'
- Following example is <u>removed for input processing</u>, but <u>retained for output</u>: Flight booking status of OPEN for 4 passengers: RPI+4+OPE

5.19.2 Level 5 GR.12 RPI: Historical status, party no. for travel air segment

C	Composite/Data Element	No.						Comments	Input	Output
			Type	Usage		Rep.	Set			
Ç	UANTITY	6060	n15	n3	С	1		Number of passengers associated	Yes	Yes
								with the TVL segment.		
S	TATUS, CODED	4405	an3	an3	С	10	Yes	ATA/IATA action/advice/status	Yes	Yes
								code for this TVL segment.		

Examples:

 Flight booking status is holds confirmed for 3 passengers: RPI+3+HK'



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5.20 SAC: Source and Action Information

Function: To specify information concerning the source history item and the action that was taken.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
STATUS INDICATOR, CODED	1245	an3		N/A	1				
PLACE/LOCATION	3225	an25		N/A	1				
IDENTIFICATION									
STATUS, CODED	4405	an3	an3	M*	1		Specifies the status (action) taken on the history item, such as add, cancel, etc.	Yes	Yes

Notes:

- 1. Used in conjunction with other segments where the item was actioned. Eg Name Change, flight etc.
- 2. Flown segments are to be included in history.

Examples:

- The history line contains a cancelled item: SAC+++X' (Note: the original [PNRGov Spec] example had SAC+::X')
- The history line contains an added item: SAC+++A' (Note: the original [PNRGov Spec] example had SAC+::X')

5.21 SRC: Segment Repetition Control

Function: To indicate the number of segment group repetitions.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
SEGMENT REPETITION	C678			N/A	9			NA	Yes
CONTROL DETAILS									
Quantity	6060	n15		N/A	1				
Number of Units	6350	n15		N/A	1				
Total number of items	7240	n15		N/A	1				

Notes:

- 1. This segment is provided with the segment label and without any fields.
- 2. Used as trigger segment for PNRGOV GR.1 and will repeat for each PNR in the message.

Examples:

This trigger segment is sent as an empty segment:
 SRC'



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Function: To specify details concerning seat selection and the associated security and processing information.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
SPECIFIC SEAT DETAILS	C679			С	1				
Specific seat	9809	an4	an4	С	99		The seat number that the passenger has been assigned.	Yes	Yes
NO SMOKING INDICATOR	9807	al		N/A	1				
SEAT CHARACTERISTIC DETAILS	C680		С	N/A	1				
Seat characteristics	9825	an2		N/A	99				
SEAT RANGE DETAILS	C681		С	N/A	1				
Seat row number	9830	n3		N/A	1				
Range maximum	6152	n18		N/A	1				
Seat column	9831	an1		N/A	20				
CABIN CLASS DESIGNATOR	9854	al	a1	С	1		Used to specify the cabin class	Yes	Yes
CABIN CLASS OF SERVICE	9873	n1		N/A	1				
FREE TEXT	4440	an70		N/A	1				
PLACE/LOCATION IDENTIFICATION	3225	an25		N/A	1				
PLACE/LOCATION IDENTIFICATION	3225	an25		N/A	1				
PROCESSING INDICATOR	7365	an3		N/A	1				
SECURITY IDENTIFICATION DETAILS	C682			N/A	1				
Security identification	9751	an5		N/A	2				
PROCESSING INDICATOR, Code	7366	an3		N/A	1				
SPECIFIC SEAT PURPOSE	C683			N/A	99				
Item characteristic	7081	an3		N/A	1				
Specific seat	9809	an4		N/A	1				

Notes:

1. 9854 uses individual airlines cabin class designator and not a codeset.

Examples:

 The passenger has been assigned seat 24A in coach: SSD+24A++++Y'



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5.23 SSR: Special Requirements Details

Function: To specify special requests or services information relating to a traveller.

Usage:

- SSR's in GR.1 apply to all flights and may apply to all passengers or may apply to specific passenger based on the traveler reference number in SSR/9944 and TIF/9944.
- 2. SSR's in GR.2 apply to the specific passenger.
- 3. SSR's in GR.5 (per TVL) apply to a specific flight and may apply to all passengers or may apply to a specific passenger based on the traveler reference number in SSR/9944 and TIF/9944.

Notes

- 1. The Traveller Reference Number (9944) in the SSR segment in Gr.1 or Gr. 5 may be used to specify for which passenger this SSR applies. This is a reference number assigned by the sending system and should contain the same reference number as that found in the Traveller Reference Number in the TIF in Gr.2.
- 2. In the output of PNRGov EDI messages, SSRs are also output along with specialised segments, if the the specialised segments data originated from input SSRs.
- In the output of SSRs from DCS data, SSR data is present only for the active flight. So, the four scenarios are treated as follows:

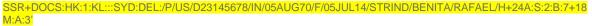
Input Scenario	IMS DCS support	Output outcome
Gr.1 All pax, all flight segments	Stored for each pax, only if active flight segment	Gr.5 for active flight, with empty Traveller Ref
Gr.2 One/more pax, all flight segments	Stored for one/more pax, only if active flight segment	Gr.5 for active flight, with one/moreTraveller Ref
Gr.5 All pax, one flight segment	Stored for each pax, only if active flight segment	Gr.5 for active flight, with empty Traveller Ref
Gr.5 One/more pax, one flight segment	Stored for one/more pax, only if active flight segment	Gr.5 for active flight, with one/moreTraveller Ref

Examples:

These SSR examples are generally applicable for all SSRs occurring in different groups.

- One passenger is an SSR type unaccompanied minor: SSR+UMNR'
- Passenger number 2 has requested to transport a bike on a DL flight: SSR+BIKE:HK:1:DL+::2'
- Passenger has been assigned seat 53C on the AA flight from AMS to JFK: SSR+SEAT:HK:1:AA:::AMS:JFK+53C::2:N'
- DOCS information for a passenger on KL: SSR+DOCS:HK:1:KL::::///05AUG70/F//STRIND/BENITA+::2*::3'
- Other information about passenger one: SSR+OTHS:HK::AF:::::CORP//***CORPORATE PSGR***+::1¹
- 6. A passenger by the name of Mr. John Meeks supplies a United States Redress number for his PNR:
 - a. For those systems using automated format:
 - SSR+DOCO:HK:1:AA:::JFK:LAX:0001Y28JUN//R/1234567890123///US
 - 5. For those systems using non-automated format: SSR+DOCO:HK:1:AA:::SYD:CCU:(Free Text...)LONDON, UK(Place of Birth)/V(Document Type)/D5678898(Document Number)/BRISTOL(Visa Place of Issue)/12JUL89(Document Issue Date)/US(Country for which Visa Applicable)/I(Infant Indicator)-BOND/JAMESMR+24A:S:2:B*7*18 M:A:3*
- Passenger has been assigned seat 22C on the PY flight from AUA to PBM: SSR+SEAT:HK:1:PY:::AUA:PBM NOTICKET/TOM:+22C'
- 8. Passenger is an infant traveling with an adult on PY flight from PBM to MIA and the date of birth is 12Jul09. SSR+INFT:HK:1:PY:::PBM:MIA:INFANT/BABY 12JUL09'
- A bassinet has been confirmed for the PY flight from MIA to PBM. SSR+BSCT:HK:1:PY:::MIA:PBM'
- 10 Passenger has requested a generic seat on the AA flight from DCA to MIA. SSR+NSSA:NN:1:AA:::DCA:MIA:MADDOX/MOLLY'
- 1' Gr.2 DOCS information for a passenger on KL with seat number with bassinet facility, near to toilet and an infant (age specified):





SSR+DOCS:HK:1:KL::::P/US/D23145678/IN/05AUG70/F/05JUL14/STRIND/BENITA/RAFAEL/H+24A:S:2:B*7*18 M:A:3'

- 12 Gr.2 KL passenger on KL with an infant, with seat number and without usual SSR code, based on example 11: SSR+7:HK:1:KL:::::+24A:S:2:B*18 M:A:3'
- 1: Gr.5 DOCS information for a passenger on KL with seat number and an infant (age specified), based on example 11: SSR+DOCS:HK:1:KL:::::P/US/D23145678/IN/05AUG70/F/05JUL14/STRIND/BENITA/RAFAEL/H+24A:S:2:B*7*18 M:A:3'
- 14 FQTV example (extended) from AIRIMP with Pax Name SSR+FQTV:HK:1:KL:::::AC HK/LH192001234567891.G-SMITH/JOHN
- 15 A passenger by the name of Mrs. Leah Brekke has a residential address in Houston and is flying from LHR to JFK with an unnamed infant:
 - a. For those systems using automated format:
 - SSR DOCA HK2LHRJFK0455Y28JUN/R/US/1600 SMITH STREET/HOUSTON/TX/77001/I-BREKKE/LEAHMRS
 - For those systems using non-automated format: SSR DOCA HK2/R/US/1600 SMITH STREET/HOUSTON/TX/77001/I-BREKKE/LEAHMRS
- 16 A passenger by the name of Ellie Fulton flying on JK carrier provides the Netherlands phone number of her secretary Tom Ordom:

SSR PCTC JK HK/TOM ODOM/NL31205551234/SECRETARY-1FULTON/ELLIE

5.23.1 Level 2 Gr.1 SSR – applying to all passengers and travel segments in the PNR

SSR's in GR.1 apply to all travel segments and may apply to all passengers or may apply to specific passenger(s) based on the traveler reference number in SSR/9944 and TIF/9944.

Notes

- 1. SPECIAL REQUIREMENT DATA DETAILS, C332: This component is assumed to be not applicable at the flight level. However, there is one application at flight level involving 9960 values of FR and LR, which will be addressed in the future.
- Please see Notes at beginning of section for ouput of SSRs for DCS, which make clear that this segment will never be output for DCS.

Composite/Data Element	No.		Comm.				Comments	Input	Output
SPECIAL REQUIREMENT TYPE DETAILS	C334	Type	Usage 	M	Rep. 1				
Special Requirement Type	9962	an4	an4	M	1	Yes	Specifies the type of special request (seat, unaccompanied minor, boarding pass, etc.).	Yes	Yes
Status, coded	4405	an3	an3-	С	1	Yes-	Status or action for this SSR, e.g. HK, NN	Yes	Yes
Quantity	6060	n15	n3	С	1		Number of services requested or processed.	Yes	Yes
Company Identification	9906	an35	an3	С	1	Yes	2-3 character airline/CRS code identifying system to which special request is directed.	Yes	Yes
Processing Indicator	7365	an3		N/A	1				
Processing Indicator	7365	an3		N/A	1				
Place/Location Identification	3225	an25	a35	С	1	Yes	Board city of segment to which special service request applies.	Yes	Yes
Place/Location Identification	3225	an25	a35	С	1	Yes	Off city of segment to which special service request applies.	Yes	Yes
Free Text	4440	an70	an70	С	99		Literal text related to the special service request.	Yes	Yes
SPECIAL REQUIREMENT DATA DETAILS	C332			NA	999				
Special Requirement Data	9960	an4	an4	NA	1		Identifies specific information (age of unaccompanied minor, seat number, etc.).		
Measure Unit Qualifier/Age	6411	an3	an3	NA	1	Yes	Qualifies 9960 (i.e., years).		
Traveller Reference Number	9944	an10	n3	NA	1		Specifies for which traveller in the TIF segment the special service applies.		



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Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
Seat Characteristic, coded	9825	an2	an2	NA	5	Yes	Characteristic of a seat specified in		
							9960, or for a generic seat assignment		
							(not associated to a particular seat).		

1. SSR PCTC JK HK/SUSAN RORY/US12345678900-1RORY/DAVIDMR.WIFE SSR PCTC CO HK/BEVERLYS TRAVEL SERVICE/NL312026264219.ONFILE

5.23.2 Level 3 Gr.2 SSR – applying to a specific passenger for all travel segments

SSR's in GR.2 apply to the specific passenger.

Notes

- 1. SPECIAL REQUIREMENT DATA DETAILS component, C332, can be expected to be supplied in this group to enable:
 - 'Sharing' of the SSR associated with the passenger in a Gr.2 with another passenger in a different Gr.2,
 - Association of an infant or a minor with the accompanying adult.
- 2. Please see the Notes at the start of this section for relevant information on the output of SSRs from DCS data.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
SPECIAL REQUIREMENT TYPE DETAILS	C334			М	1				
Special Requirement Type	9962	an4	an4	M	1	Yes	Specifies the type of special request (seat, unaccompanied minor, boarding pass, etc.).	Yes	Yes
Status, coded	4405	an3	an3-	С	1	Yes-	Status or action for this SSR, e.g. HK, NN	Yes	Yes
Quantity	6060	n15	n3	С	1		Number of services requested or processed.	Yes	Yes
Company Identification-	9906	an35	an3	С	1	Yes	2-3 character airline/CRS code identifying system to which special request is directed.	Yes	Yes
Processing Indicator	7365	an3		N/A	1				
Processing Indicator	7365	an3		N/A	1				
Place/Location Identification	3225	an25	a35	С	1	Yes	Board city of segment to which special service request applies.	Yes	Yes
Place/Location Identification	3225	an25	a35	С	1	Yes	Off city of segment to which special service request applies.	Yes	Yes
Free Text	4440	an70	an70	С	99		Literal text related to the special service request.	Yes	Yes
SPECIAL REQUIREMENT DATA DETAILS	C332			С	999				
Special Requirement Data	9960	an4	an4	С	1		Identifies specific information (age of unaccompanied minor, seat number, etc.).	Yes	No
Measure Unit Qualifier/Age	6411	an3	an3	С	1	Yes	Qualifies 9960 (i.e., years).	No	No
Traveller Reference Number	9944	an10	n3	С	1		Specifies for which traveller in the TIF segment the special service applies.	Yes	No
Seat Characteristic, coded	9825	an2	an2	С	5	Yes	Characteristic of a seat specified in 9960, or for a generic seat assignment (not associated to a particular seat).	Yes	No



1. TBD

5.23.3 Level 3 Gr.5 SSR – applying to a specific travel segment for one or more passengers

SSR's in GR.5 (per TVL) apply to a specific flight and may apply to all passengers or may apply to a specific passenger based on the traveler reference number in SSR/9944 and TIF/9944.

Notes

1. Please see the Notes at the start of this section for relevant information on the output of SSRs from DCS data.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
SPECIAL REQUIREMENT TYPE DETAILS	C334			М	1				
Special Requirement Type	9962	an4	an4	M	1	Yes	Specifies the type of special request (seat, unaccompanied minor, boarding pass, etc.).	Yes	Yes
Status, coded	4405	an3	an3-	С	1	Yes-	Status or action for this SSR, e.g. HK, NN	Yes	Yes
Quantity	6060	n15	n3	С	1		Number of services requested or processed.	Yes	Yes
Company Identification	9906	an35	an3	С	1	Yes	2-3 character airline/CRS code identifying system to which special request is directed.	Yes	Yes
Processing Indicator	7365	an3		N/A	1				
Processing Indicator	7365	an3		N/A	1				
Place/Location Identification, segment departure port	3225	an25	a35	С	1	Yes	Board city of segment to which special service request applies.	Yes	Yes
Place/Location Identification, segment arrival port	3225	an25	a35	С	1	Yes	Off city of segment to which special service request applies.	Yes	Yes
Free Text	4440	an70	an70	С	99		Literal text related to the special service request.	Yes	Yes
SPECIAL REQUIREMENT DATA DETAILS	C332			С	999				
Special Requirement Data	9960	an4	an4	С	1		Identifies specific information (age of unaccompanied minor, seat number, etc.).	Yes	No
Measure Unit Qualifier/Age	6411	an3	an3	С	1	Yes	Qualifies 9960 (i.e., years).	No	No
Traveller Reference Number	9944	an10	n3	С	1		Specifies for which traveller in the TIF segment the special service applies.	Yes	Yes
Seat Characteristic, coded	9825	an2	an2	С	5	Yes	Characteristic of a seat specified in 9960, or for a generic seat assignment (not associated to a particular seat).	Yes	No

5.23.4 Level 4 Gr.11 SSR - History of PNR SSRs

The usage of this segment in Gr.11 is identical to that of the Gr.2 SSR.



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5.24 TBD: Traveler Baggage Details/Electronic Ticketing

Function: To specify the baggage details, including number of bags and serial numbers.

Notes:

- 1. This segment is for the checked in baggage and not for excess bag details
- 2. Item characteristic, coded, 7081 was given in the IATA [PNRGov Spec] as a2, but in the [PNRGov CodeList], there are codes of a3, so the type has been reverted to the EDIFACT standard of an..3.
- 3. Allowance or charge qualifier, 5463, is assumed to take values of 700 (Kilos), 701 (Pounds), W(Weight). W is assumed to be in kg.
- 4. Mapping between PNRGov Item characteristic coded, 7081 and DAS Bag Tag Type

	PNRGov Item characteristic coded, 7081		DAS Bag Tag Type
AT	Bag tag Number Automatically produced	L	Local (tag issued locally at point of check-in)
COM	Commercial stopover	Т	Transit (tag issued by previous upline station)
L	Limited release tag	R	Limited release (for damaged bags, tag issued to release carrier from liability)
LT	Late checked baggage	Е	Extra (extra tag issued for additional baggage added after check-in)
MT	Bagtag Number Manually Entered	М	Manual (manually issued tag – not generated by DCS)
STP	Technical stopover	I	Reissued (tag reissued with same tag number)

	PNRGov 7081 field not mapped to DAS		DAS Bag Tag Type not mapped to PNRGov
В	Cabin baggage	С	Cancelled (typically when passenger has been offloaded)
С	Courier Seat	А	Animal in hold (live animal checked in as baggage)
CT	Crew tag		
Е	Extra Seat		
M	Medical Seat		
NCM	Non-commercial flight		
U	Unknown		

5. DAS does not support more than one BAGGAGE DETAILS, C675. The input implementation deals with this by adding up the occurrences, if present. Also, EBD values are added as well.

Composite/Data Element	No.		Comm.				Comments	Input	Output
		Type	Usage		Rep.	Set			
STATUS, CODED	4405	an3		N/A	1				
BAGGAGE DETAILS	C675			М	2		.Checked baggage information		
Quantity	6060	n15	n3	С	1		Number of pieces	Yes	Yes
Measurement and value	6314	n18	n4	С	1		Weight of checked baggage	Yes	Yes
Allowance or charge qualifier	5463	an3	an3	С	1	Yes	Kilograms or pounds	Yes	Yes as 700
BAGGAGE REFERENCE DETAILS	C686			С	1				
Processing indicator, coded	7365	an3	a2	С	1	Yes	Pooled checked bag indicator	No	Yes as HP or MP
Identify number	7402	an35	an9	С	1		Baggage pool reference	Yes	Yes
BAGTAG DETAILS	C358			С	99				
Company identification	9906	an35	an3	С	1		Airline designator	Yes	Yes
Item number	7140	an35	n16	M*	1		Tag serial number/license plate	Yes	Yes
Total number of items	7240	n15	n3	С	1		Number of consecutive tags serial numbers	Yes	Yes



Composite/Data Element	No.	Field Type		Stat.	Max Rep.	Code Set	Comments	Input	Output
Place/location identifier	3225	an25	a3	С	1		Place of destination	Yes	Yes
Company identification number	9996	n15	n3	С	1		Bag Tag Issuer's Code (numeric code) as contained in the IATA Airline Coding Directory.	Yes	Yes
Data indicator	9988	n2	n1	С	1	Yes	To specify if online or interline	No	No
Item characteristic, coded	7081	an3	an3	С	1	Yes	Indicates manual, auto or limited release bag tag	Yes	Yes
Special service requirement type	9962	an4		N/A	1				
Measurement value	6314	n18		N/A	1				
Measure unit qualifier	6411	an3		N/A	1				
Free text	4440	an70		N/A	1				

- 1. Bag pool members with Head of Pool ticket.
 - TBD+++MP:0741234123456'
- 2. 3 bags, weight 84 kilos, Head of Pool, tags 902824, 3 in sequence to MSP.

TBD++3:84:700+HP+KL:902824:3:MSP'

- 3. Total 5 bags, weight 155 pounds, 2 checked to MSP, 3 short checked to JFK
 - TBD++5:155:701++KL:902824:2:MSP+ KL:902826:3:JFK'
- 4. Total 2 bags, weight 20 kilos, head of pool, 2 bags in sequence to CPH with the carrier code of the airline issuing the bag tags.
 - TBD++2:20:700+HP:5+LH:523456:2:CPH:220'
- 5. 2 bags, tag QF111111 to Sydney

TBD++2++QF:111111:2:SYD'



5.25 **TIF: Traveller Information**

Function: To specify a traveller(s) and personal details relating to the traveller(s).

Usage:

- 1. TIF in Gr.2 contains the name of a passenger
- TIF in Gr.7 contains the checked-in name of a passenger.
- TIF in Gr.11 contains history passenger name changes, and has the same field usage as TIF in Gr.2. 3.

Notes:

1. Depending on the value of the first Number of Units Qualifier, 6353, the implementation differs, as follows:

Implementation

70V, 70X, 71L,71M, 71N, 748 to 752, BS, CP, G TIF is for a Group Anything else TIF is for an individual

2. Depending on the value of the second Number of Units Qualifier, 6353, the implementation differs, as follows:

<u>Implementation</u>

12, 15, 32, 35 to 42, 45 to 47, 70U, 733, 744, 749, 756, 765, 766, 767, 777, 804, 809, 844, IF, IM, IN TIF is for an Infant

2, 11, 14, 21 ZED, 22 ZED, 26 ZED, 29 ZED, 43, 59,

TIF is for an Adult

71C, 71N, 71R, 72A, 702, 703, 708, 736, 751, 800,

Only one surname and given name should be sent in one occurrence of the TIF even if there are multiple names for a surname 3. in the PNR.

5.25.1 Use of Traveller Reference Number field

The Traveller Reference Number (9944) is assigned by the sending system and this number in Gr.2 may be used to cross reference an SSR in Gr.1 or Gr.5 or a TRI in Gr.7.

The cross-referenced segment will include an identification of the passenger based on the Traveller Reference Number.

5.25.2 Level 2 Gr.2 TIF - applies to each passenger/group name in the PNR

Composite/Data Element	No.	Field	Comm.		Max		Comments	Input	Output
		Type	Usage		Rep.	Set			
TRAVELLER SURNAME INFORMATION	C322			M	1				
Traveller Surname	9936	an70	a70	M	1		Specifies passenger surname.	Yes	Yes
Number of Units Qualifier	6353	an3	an3	С	1		Indicates name qualifier, i.e. group name and same family name, etc.	Yes	Yes
Quantity	6060	n15		N/A	1				
Status, coded	4405	an3		N/A	1				
TRAVELLER DETAILS	C324			С	99				
Traveller Given Name	9942	an70	a70	С	1		Specifies passenger given name and title.	Yes	Yes
Number of Units Qualifier	6353	an3	an3	С	1		Specifies passenger type (adult, frequent traveller, infant, etc.).	Yes	Yes
Traveller Reference Number	9944	an10	n3	С	1		Direct reference of passenger assigned by requesting system. Used as a cross reference between data segments. Only used in GR2 level 2 TIF.	Yes	Yes
Traveller Accompanied by Infant Indicator	9946	an1	an1	С	1	1	Adult passenger is accompanied by an infant without a seat.	Yes	Yes



Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
Other names	9754	an70	an 70	С	2			Yes	Yes

- 1. Passenger Jones/John Mr is an adult.TIF+JONES+JOHNMR:A'
- 2. Passenger has a single letter family name Miss Moan Y single letter is doubled where MoanMiss was considered the given name. This rule is as defined in AIRIMP rules and its examples. TIF+YY+MOANMISS:A'
- Adult passenger has a single letter family name Miss Tuyetmai Van A all given names are combined with the single letter surname where Miss was considered the given name. This rule is as defined in AIRIMP rules and its examples.
 - TIF+ATUYETMAIVAN+MISS:A'
- The PNR is for a group booking with no individual names. TIF+SEETHE WORLD:G'
- 5. Infant no seat Passenger TIF+RUITER+MISTY:IN'

5.25.3 Level 2 Gr.7 TIF - contains the checked-in name of a passenger

Notes:

- 1. If the Checked in passenger has same name and TRI has the same Traveller Reference Number, respectively, to that in Gr.2, then no TIF is required.
- 2. It is assumed that for passengers accompanying infants, the infant is provided as a separate TIF.
- 3. It is assumed that passengers with multiple applicable passenger types, only one will be used as only one Traveller Details instances will be present in input / output.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
TRAVELLER SURNAME INFORMATION	C322			М	1				
Traveller Surname	9936	an70	a70	M	1		Specifies passenger surname.	Yes	Yes
Number of Units Qualifier	6353	an3	an3	С	1	Yes	Indicates name qualifier, i.e. group name and same family name, etc.	No	No
Quantity	6060	n15		N/A	1				
Status, coded	4405	an3		N/A	1				
TRAVELLER DETAILS	C324			С	99				
Traveller Given Name	9942	an70	a70	С	1		Specifies passenger given name and title.	Yes	Yes
Number of Units Qualifier	6353	an3	an3	С	1	Yes	Specifies passenger type (adult, frequent traveller, infant, etc.).	Yes	Yes
Traveller Reference Number	9944	an10	n3	N/A	1		Direct reference of passenger assigned by requesting system. Used as a cross reference between data segments. Only used in GR2 level 2 TIF.	Yes	No
Traveller Accompanied by Infant Indicator	9946	an1	an1	С	1	Yes	Adult passenger is accompanied by an infant without a seat.	Yes	Yes
Other names	9754	an70		C	2			No	No

Examples:

- Checked in passenger has same name and TRI has the same Traveller Reference Number, respectively, to that in Gr.2, then no TIF is required.
- 2. Checked in passenger has same name from that in Gr.2: TIF++::1
- 3. Checked in passenger has different name from that in Gr.2: TIF+SMITHJUNIOR+JOHNMR:A:1
- 4. Supplying systems may provide the Gr.2 TIF as a Gr.7 TIF, although this is not strictly correct.



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5.25.4 Level 4 Gr.11 TIF – History of passenger name changes

The usage of this segment in Gr.11 is identical to that of the Gr.2 TIF.





Function: To convey information related to a specific ticket.

Notes:

- 1. It is taken that Document/message number, 1004 field will contain the coupon number, complete with ticket number prefixed. It is also expected to be capable of being repeated up to 4 times to support paper tickets with 4 coupons.
- 2. It is assumed that it is not possible for a ticket to be for multiple passengers. So, each TKT will be stored as a separate ticket in DAS and associated with one passenger only.
- 3. It is assumed that where coupons are used, a maximum of up to 4 can be "physcially" present in a "ticket". Please refer to the IATA PNR and DCS specifications for details on ticket number formats.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Type	Usage		Rep.	Set			
TICKET NUMBER DETAILS	C667			M	1				
Document/message number	1004	an35	an14	С	1		Ticket document number	Yes	Yes
Document/message name, coded	1001	an3	an3	С	1	Yes	Document type	Yes	Yes
Total number of items	7240	n15	n2	С	1		Total number of booklets issued	Yes	Yes
Data Indicator	9988	an3	an3	С	1	Yes	To specify if in connection with	No	Yes
							ticket number.		
Action request/notification, coded	1229	an3		N/A	1				
Document/message number,	1004	an35	an14	С	1		In connection with document	Yes	Yes
DocumentMessageID							number may be an EMD		
STATUS, CODED	4405	an3		N/A	1			Yes	No

Examples:

 The ticket number for a passenger TKT+0062230534212:T'

2. Conjunctive ticket – 2 booklets TKT+0271420067693:T:2'



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5.27 TRI: Traveller Reference Information

Function: To specify information regarding a traveller or traveller account.

Notes:

- 1. The Traveller Reference Number (9944) is a reference number assigned by the sending system and should contain the same reference number as that found in the Traveller Reference number in the TIF in Gr.2. As the TRI segment in Gr.7 is used to specify for which passenger the check-in information applies, this implies that if the TIF in Gr 7 is identical to that in Gr 2, then the Gr. 7 TIF is omitted.
- 2. The Reference Number, 1154, field is Mandatory in the IATA [PNRGov Spec]. While this field may be provided in airline data as a Reference Number, a Security Number or a Check-in Number, it is not guaranteed that an airline will always be able to supply this field in a non-PNRGov input format (e.g PRL does not support this information). . Accordingly, for output of PNRGov, this field is considered to be conditional/optional.
- 3. Specific Seat, 9809 is not used, as the SSD segment is available for this purpose and with more information.

Composite/Data Element	No.	Field	Comm.	Stat.			Comments	Input	Output
D. F.	G (Туре	Usage	27/1	Rep.	Set			
REFERENCE	C670			N/A	1				
QUALIFICATION									
Identity number qualifier	7405	an3		N/A	1				
Reference Qualifier	1153	an3		N/A	1				
TRAVELLER	C671			С	999				
IDENTIFICATION									
Reference Number, boarding	1154	an35	an35	C	1		The sequence/boarding number for	Yes	Yes
number							this flight for a passenger.		
Reference Qualifier	1153	an3		N/A	1				
Specific Seat	9809	an4		N/A	1		This is not to be used.	No	No
Traveller Reference Number	9944	an10	n3	С	1		Used to indicate which passenger	Yes	Yes
							is being checked in and refers to		
							the 9944 assigned in the TIF in		
							GR2 level 2.		

Examples:

The sequence number and Traveller Reference Number for this passenger is 108 and 23 respectively.
 TRI++108::23'





Function: To specify details related to a product.

Notes:

- 1. Times in the TVL are in Local Time.
- 2. TVL in GR.9 at level 3 is used to carry non-air segments (car, hotel, rail, etc.).
- 3. TVL at Gr.12 at Level 4 is assumed to carry non-air segment history as well.

5.28.1 Level 0 TVL - Flight Details for data sent

Composite/Data Element	No.		Comm.		Max		Comments	Input	Output
		Туре	Usage		Rep.	Set			
PRODUCT DATE/TIME	C310			M*	1				
First Date	9916	an35	n6	M*	1		Departure date (ddmmyy)	Yes	Yes
First Time	9918	n4	n4	С	1		Departure time (hhmm)	Yes	Yes
Second Date	9920	an35	n6	С	1		Arrival date (ddmmyy)	Yes	Yes
Second Time	9922	n4	n4	С	1		Arrival time (hhmm)	Yes	Yes
Date Variation	9954	n1	n1	С	1		Variance between departure and arrival date.	Yes	Yes
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1	Yes	A 3 character code to specify the last IATA airport / city code of departure prior to crossing the border	Yes	Yes
Place/Location Name	3224	an17		N/A	1				
LOCATION	C328			M*	1				
Place/Location	3225	an25	a35	M*	1	Yes	A 3 character code to specify the first IATA airport / city code of arrival after crossing the border.	Yes	Yes
Place/Location Name	3224	an17		N/A	1				
COMPANY	C306			M*	1				
IDENTIFICATION									
Company Identification	9906	an35	an3	M*	1	Yes	A 2-3 character code to specify the operating airline designator code.	Yes	Yes
Company Identification	9906	an35	an3	N/A	1				
Company Identification	9906	an35		N/A	1				
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification	9908	an35	n4	М	1		Flight number	Yes	Yes
Characteristic Identification	7037	an17		N/A	1				
Product Identification Characteristic	9914	an3	a1	С	1		An operational suffix related to flight number.	Yes	Yes
Item Description Identification	7009	an7		N/A	3				
PRODUCT TYPE DETAILS	C309			N/A	1				
Sequence Number	1050	an6		N/A	9				
LINE ITEM NUMBER	1082	n6		N/A	1				
PROCESSING INDICATOR,	7365	an3		N/A	1				
CODED									
MARRIAGE CONTROL DETAILS	C311			N/A	99				
Relation, coded	5479	an3		N/A	1				
Group number	9995	n10		N/A	1				
Line item number	1082	n6		N/A	1				
Relation, coded	5479	an3		N/A	1				
Company identification	9906	an35		N/A	1				



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Examples:

- The passenger information sent is for Delta flight 10 from ATL to LGW on 30MAR which departs at 5:00 pm. TVL+300310:1700+ATL+DFW+DL+10'
- 2. The passenger information sent is for Delta flight 9375 from ATL to AMS on 24 FEB which departs at 9:35 pm. TVL+240210:2135+ATL+AMS+DL+9375'

5.28.2 Level 2 GR.5 TVL - Passenger Travel Air Segment

Notes:

- 1. TVL at Gr.5 can be present twice, providing operating and marketing/codeshare flight numbers. The second TVL is described in the next section. When only one TVL at Gr.5 is present, then this indicates that the operating and marketing/codeshare flight numbers are the same.
- 2. Gr.5 TVL is stored for both PNR and DCS. Flown segments are provided in History, Gr 12 TVL.
- 3. DAS has no data element to store the Destination airport of any DCS Inbound Flight. As Destination airport is mandatory, to output Gr12. TVL segment, it is determined from the board point of the next Inbound Flight of DCS record, if present, else it is determined from the Departure Airport of the active flight.

Composite/Data Element	No.		Comm.	Stat.			Comments	Input	Output
	G210		Usage	3.54	Rep.	Set			
PRODUCT DATE/TIME	C310			M*	1		5 (11		
First Date		an35	n6	M*	1		Departure date (ddmmyy)	Yes	Yes
First Time	9918	n4	n4	С	1		Departure time (hhmm)	Yes	Yes
Second Date		an35	n6	С	1		Arrival date (ddmmyy)		Yes
Second Time	9922	n4	n4	С	1		Arrival time (hhmm)	Yes	Yes
Date Variation	9954	n1	n1	С	1		Variance between departure and arrival date.	Yes	Yes
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1	Yes	A 3 character code to specify the last IATA airport / city code of departure prior to crossing the border	Yes	Yes
Place/Location Name	3224	an17		N/A	1				
LOCATION	C328			M*	1				
Place/Location	3225	an25	a35	M*	1	Yes	A 3 character code to specify the first IATA airport / city code of arrival after crossing the border.	Yes	Yes
Place/Location Name	3224	an17		N/A	1				
COMPANY IDENTIFICATION	C306			M*	1				
Company Identification, Marketing Carrier, when codeshare present, else the Operating Carrier		an35	an3	M*	1	Yes	A 2-3 character code to specify the Marketing airline designator code.	Yes	Yes
Company Identification, Operating Carrier, when codeshare present	9906	an35	an3	С	1	Yes	A 2-3 character code to specify the operating airline designator code when different from the marketing airline.	Yes	Yes
Company Identification	9906	an35		N/A	1				
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification, Marketing Flight Number, if codeshare present, else the Operating Flight Number	9908	an35	n4	M	1		Flight number	Yes	Yes
Characteristic Identification	7037	an17	a1	С	1	Yes	Marketing reservations booking designator	Yes	Yes
Product Identification Characteristic, Marketing operational suffix, if codeshare present, else the Operating operational suffix.	9914	an3	a1	С	1		An operational suffix related to flight number code when different from the marketing airline.	Yes	Yes





- 1. In the case of OPEN and ARNK segments, the date, the place of departure and place of arrival are considered conditional: however, for an Airline/ Flight Number / class/ date / segment this information is Mandatory.
- 2. When referring to a codeshare flight, two TVLs are required (one as difined in 5.28.2 for the marketing flight and one providing the operating flight information as defined in 5.28.3). If the marketing and operating carrier/flight are the same, only one TVL is used as defined in 5.28.2.
- 3. Flown segments are to be included in history.

Examples:

- 1. The flight segment in the passenger's itinerary is Delta flight 10 from ATL to LHR on April 1 which departs at 10:35 p.m. and arrives at noon and the reservation booking designator is K (Operational Suffix N added). The operating carrier is KL:
 - TVL+010410:2235::020410:1200+ATL+LHR+DL:KL+10:K:N'
- The following example has been updated as per v12.2 spec (as the v11.1 spec lacked guidance / example).
 ARNK segment is given as
 TVL+++++ARNK¹

5.28.3 Level 2 GR.5 TVL - Passenger Travel Air Segment Codeshare information

Second TVL in Gr5 at Level 2 and at Gr.12 at Level 4 is used to send codeshare flight number and RBD.

Notes:

- This TVL is only used in a codeshare situation and provides the code share operating flight number, operational suffix if any and the operating flight RBD.
- 2. When referring to a codeshare flight, two TVLs are required (one as defined in 5.28.2 for the marketing flight and one providing the operating flight information as defined in 5.28.3). If the marketing and operating carrier/flight are the same, only one TVL is used as defined in 5.28.2.

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
		Туре	Usage		Rep.	Set			
PRODUCT DATE/TIME	C310			N/A	1				
LOCATION	C328			N/A	1				
LOCATION	C328			N/A	1				
COMPANY IDENTIFICATION	C306			N/A	1				
PRODUCT IDENTIFICATION	C308			M*	1				
DETAILS									
Product Identification, Operating	9908	an35	n4	M	1		The operating flight number	Yes	Yes
flight number if codeshare present									
Characteristic Identification	7037	an17	a1	С	1		Operating reservations booking	Yes	Yes
							designator		
Product Identification Characteristic,	9914	an3	a1	С	1		An operational suffix related to flight	Yes	Yes
Operating operational suffix if							number		
codeshare present									

Examples:

 The sold as flight (marketing carrier flight) is operated as flight 2345 and the RBD is K. TVI ++++2345'K'N'



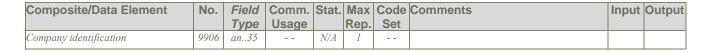
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5.28.4 Level 3 GR.9 TVL – Passenger Travel RAIL Segment Notes:

1. TVL in GR.9 has different comments and usage from the TVL usage for air travel. So, the complete table from the IATA spec is reproduced here.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.		Comments	Input	Output
PRODUCT DATE/TIME	C310			M*	1				
First Date	9916	an35	n6	M*	1		The starting date of the utilization of the service/product, e.g. check-in date, pickup date,	Yes	Yes
First Time	9918	n4	n4	С	1		The starting time of the utilization of the service/product, e.g. check-in time, pickup time (hhmm)	Yes	Yes
Second Date	9920	an35	n6	С	1		The ending date of the utilization of the service/product, e.g. check-out date, drop-off date.	Yes	Yes
Second Time	9922	n4	n4	С	1		The ending time of the utilization of the service/product, e.g. check-out time, drop-off time (hhmm)	Yes	Yes
Date Variation	9954	n1		N/A	1				
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1		A 3 character code where utilization of the service/product commences, e.g. location of the hotel or rental car company	Yes	Yes
Place/Location Name	3224	an17	an17-	С	1		May contain the hotel name		
LOCATION	C328			M*	1				
Place/Location	3225	an25	a35	M*	1	1 00	A 3 character code where utilization of the service/product terminates if different from the first location, e.g. drop-off location	Yes	Yes
Place/Location Name	3224	an17		N/A	1				
COMPANY IDENTIFICATION	C306			M*	1				
Company Identification	9906		an3	M*	1		Indicates the code of the provider of the service/product, e.g. HH, ZE	Yes	Yes
Company Identification	9906		an3	N/A	1				
Company Identification	9906	an35		N/A	1				
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification, train number	9908	an35	n4	M	1		A code identifying the location or other mechanism used by a vendor to offer services/products for sale, e.g. hotel property id	Yes	Yes
Characteristic Identification	7037	an17	an17	С	1		The classes related to the service/product, e.g. hotel room type, car type	No	No
Product Identification Characteristic, train class	9914	an3	a1	С	1		The classes related to the service/product, e.g. hotel room type, car type	Yes	Yes
Product Identification Characteristic	9914	an3		N/A	1				
Item Description Identification	7009	an7		N/A	3				
PRODUCT TYPE DETAILS	C309			N/A	1				
Sequence Number	1050	an6		N/A	9				
LINE ITEM NUMBER	1082	n6		N/A	1				
PROCESSING INDICATOR, CODED	7365	an3		N/A	1				
MARRIAGE CONTROL DETAILS	C311			N/A	99				
Relation, coded	5479	an3		N/A	1				
Group number	9995	n10		N/A	1				
Line item number	1082	n6		N/A	1				
Relation, coded	5479	an3		N/A	1				





Examples:

1.

5.28.5 Level 3 GR.9 TVL - Passenger Travel Hotel Segment

Composite/Data Element	No.	Field	Comm.	Stat.			Comments	Input	Output
		Туре	Usage		Rep.	1			
PRODUCT DATE/TIME	C310			M*	1				
First Date	9916	an35	n6	M*	1		The starting date of the utilization of the service/product, e.g. check-in date, pickup date,	Yes	Yes
First Time	9918	n4	n4	С	1		The starting time of the utilization of the service/product, e.g. check-in time, pickup time (hhmm)	No	No
Second Date	9920	an35	n6	С	1		The ending date of the utilization of the service/product, e.g. check-out date, drop-off date.	Yes	Yes
Second Time	9922	n4	n4	С	1		The ending time of the utilization of the service/product, e.g. check-out time, drop-off time (hhmm)	No	No
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1		A 3 character code where utilization of the service/product commences, e.g. location of the hotel or rental car company	Yes	Yes
Place/Location Name	3224	an17		N/A	1		May contain the hotel name	Yes	Yes
LOCATION	C328			M^*	1			No	No
Place/Location	3225	an25	a35	M*	1		A 3 character code where utilization of the service/product terminates if different from the first location, e.g. drop-off location		
COMPANY IDENTIFICATION	C306			M*	1				
Company Identification	9906		an3	M*	1	Yes	Indicates the code of the provider of the service/product, e.g. HH, ZE	Yes	Yes
Company Identification	9906	an35	an3	C	1				
Company Identification	9906	an35		N/A	1				
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification	9908	an35	n4	М	1		A code identifying the location or other mechanism used by a vendor to offer services/products for sale, e.g. hotel property id	Yes	Yes
Characteristic Identification	7037	an17	an17	С	1		The classes related to the service/product, e.g. hotel room type, car type	Yes	Yes

Examples:

1. Hotel segment.

TVL+100910:1600:120910+MCI:HYATT REGENCY CROWN++HY+918W2:ROH'



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5.28.6 Level 3 GR.9 TVL - Passenger Travel Car Segment

Composite/Data Element	No.	Field	Comm.	Stat.			Comments	Input	Output
		Type	Usage		Rep.				
PRODUCT DATE/TIME	C310			M*	1				
First Date	9916	an35	n6	M*	1		The starting date of the utilization of the service/product, e.g. check-in date, pickup date,	Yes	Yes
First Time	9918	n4	n4	С	1		The starting time of the utilization of the service/product, e.g. check-in time, pickup time (hhmm)	Yes	Yes
Second Date	9920	an35	n6	С	1		The ending date of the utilization of the service/product, e.g. check-out date, drop-off date.	Yes	Yes
Second Time	9922	n4	n4	С	1		The ending time of the utilization of the service/product, e.g. check-out time, drop-off time (hhmm)	Yes	Yes
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1	1 05	A 3 character code where utilization of the service/product commences, e.g. location of the hotel or rental car company	Yes	Yes
LOCATION	C328			M*	1				
Place/Location	3225	an25	a35	M*	1		A 3 character code where utilization of the service/product terminates if different from the first location, e.g. drop-off location	Yes	Yes
COMPANY IDENTIFICATION	C306			M*	1				
Company Identification	9906	an35	an8	M*	1		Indicates the code of the provider of the service/product, e.g. HH, ZE	Yes	Yes
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification	9908	an35	an10	М	1		A code identifying the location or other mechanism used by a vendor to offer services/products for sale, e.g. hotel property id	No	Yes
Characteristic Identification, Class of Car	7037	an17	an17	С	1		The classes related to the service/product, e.g. hotel room type, car type	Yes	Yes
Product Identification Characteristic	9914	an3	an4	N/A	1				

Notes:

1. The expected values for Class of Car, 9914, are as follows, each with a suffix of 'CAR':

Car class prefix	Description	DAS value
E	Economy Car	706
С	Compact Car	707
1	Intermediate Car	708
S	Standard Car	709
F	Full Car	710
Р	Premium Car	711
L	Luxury Car	712
X	Special Car	713

There are other values available in DAS, that do not map to PNRGov:

Examples:

Car segment.

TVL+290110:1050:310110:0900+ATL+NYC+ZE+CAR:FCAR'





Notes:

1. Please see section 5.14 on MSG for the mapping of Business Function, 4025 in MSG identifying applicable Gr.9 TVL segments.

Composite/Data Element	No.	Field Type	Comm. Usage	Stat.	Max Rep.	Code Set	Comments	Input	Output
PRODUCT DATE/TIME	C310			M*	1				
First Date	9916	an35	n6	M*	1		The starting date of the utilization of the service/product, e.g. check-in date, pickup date,	Yes	Yes
First Time	9918	n4	n4	С	1		The starting time of the utilization of the service/product, e.g. check-in time, pickup time (hhmm)	No	No
Second Date	9920	an35	n6	С	1		The ending date of the utilization of the service/product, e.g. check-out date, drop-off date.	No	No
Second Time	9922	n4	n4	С	1		The ending time of the utilization of the service/product, e.g. check-out time, drop-off time (hhmm)	No	No
Date Variation	9954	n1		N/A	1				
LOCATION	C328			M*	1				
Place/Location Identification	3225	an25	a35	M*	1	Yes	A 3 character code where utilization of the service/product commences, e.g. location of the hotel or rental car company	Yes	Yes
Place/Location Name	3224	an17	an17-	C	1		May contain the hotel name		
LOCATION	C328			M*	1				
Place/Location	3225	an25	a35	M*	1		A 3 character code where utilization of the service/product terminates if different from the first location, e.g. drop-off location	No	No
Place/Location Name	3224	an17		N/A	1				
COMPANY IDENTIFICATION	C306			M*	1				
Company Identification	9906	an35	an3	M*	1	Yes	Indicates the code of the provider of the service/product, e.g. HH, ZE	Yes	Yes
Company Identification	9906	an35	an3	N/A	1				
Company Identification	9906	an35		N/A	1				
PRODUCT IDENTIFICATION DETAILS	C308			M*	1				
Product Identification	9908	an35	an35	M	1		A code identifying the location or other mechanism used by a vendor to offer services/products for sale, e.g. hotel property id	Yes	Yes
Characteristic Identification	7037	an17	an17	С	1		The classes related to the service/product, e.g. hotel room type, car type	Yes	Yes
Product Identification Characteristic	9914	an3	an4	N/A	1				

Examples: TBD

5.28.8 Level 5 Gr.12 TVL -Travel Information History

Notes:

- As TVL does not have a field to identify different types of travel segment, it is assumed that only Air Segments are present in Gr.12 TVL segments.
- 2. The usage of the Gr.12 segment is identical to that of Gr.5 and Gr.9.



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5.29 TXD: Tax Details

Function: To specify all details related to taxes

Notes:

- It is assumed that taxes can involve 2 currencies only, base currency and payment currency. The first set of the three fields -Duty/Tax/Fee rate (5278), Country, coded (3207), and Currency, coded (6345) is used for the tax in base currency. The second set is used for tax in payment currency, if required.
- 2. It is assumed that the repetition of Duty/Tax/Fee rate 5278, Currency, coded 6345, and Duty/Tax/Fee type 5153, is to allow for supply of tax data firstly in base currency and secondly in paid / filed currency.
- 3. DAS stores tax information in three possible locations which are in order of preference:
 - Issued ticket
 - Fare quote (NOTE: Used for Amadeus/iTC)
 - Stored fares/ (NOTE: Most likely, not used)

For Fare quote and Stored fares, there is no association between ticket and tax. In these cases, all tax information is repeated in the output for all tickets.

4. It is assumed that all tax data is sourced from one of the above sources only for a PNR, and once found other sources will not be checked

Composite/Data Element	No.	Field	Comm.	Stat.	Max	Code	Comments	Input	Output
-		Туре	Usage		Rep.	Set		-	
DUTY/TAX/FEE	5305	an3	an3	С	1		Special tax indicator		
CATEGORY, CODED									
TAX DETAILS	C668			С	99				
Duty/Tax/Fee rate	5278	an17	n17	С	1		Tax Amount.	Yes	Yes
Country, coded	3207	an3	an3	С	1	Yes	ISO code identifying country.	No	No
Currency, coded	6345	an3	an3	С	1	Yes	ISO code identifying currency.	Yes	Yes
Duty/Tax/Fee type, Coded	5153	an3	an3	С	1	Yes	Tax designator code to specify	Yes	Yes
							individual taxes of a group.		
Duty/tax/fee rate	5278	an17	an11	С	1		Tax filed amount	Yes	Yes
Currency, coded	6345	an3	an3	С	1	Yes	Tax filed ISO currency code	Yes	Yes
Duty/Tax/Fee type, Coded	5153	an3	an3	С	1	Yes	Tax filed type code	Yes	Yes
Monetary amount	5004	an18	an3	С	1		Filed conversion rate	Yes	Yes
Monetary function, coded	5007	an3	an3	С	2	Yes	Tax qualifier	No	No

Examples:

1. Tax details for departure taxes for Great Britain.

TXD++5:GB::9'

2. Tax information related to the given fare.

TXD++6.27::USD'



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Appendix- A: Examples

The following business case examples are provided to illustrate the variety of data and potential differences in where specific data is contained in a message based on the system sending the message, where and how data is stored in that system and based on the original source of the information.

Because of the volume of data that would be sent for entire flight, the examples only contain information for one complete PNR with indication that the message is partial data for entire flight

Examples from IATA specification A.1

A.1.1 **PNRGov - Two Passengers Traveling Internationally**

A PNRGOV message sent 24 hours prior to departure for Delta flight 324 with routing LHR > JFK -> YVR . This flight requires four separate messages to 3 separate governments (UK, US and Canadian). The first message is for DL flight 324 out of London (LHR) and is sent to UK and US. The partial message contains two PNRs with the following characteristics:

PNR 1 – Two Passengers booked and paid by 3rd party, credit card payment. PNR has been split; the full itinerary has had a change in flight, SSR meals and seats for all passengers. Passengers are ticketed and due to a change in the itinerary, the ticket had to be exchanged and repriced. Also included are elite frequent flier, Secure Flight Passenger Data, and hotel. Two bags were paid for fees. Passenger John Smith has checked in at 24 hours prior to departure.

PNR 2 – Two passengers, booked on a round trip by a GDS. The name has been changed.

UNA:+??? (TO BE COMPLETED) UNB+IATA:1+DL+??+101209:2100+020A07' (TO BE COMPLETED)

UNH+1+PNRGOV:10:1:IA+F6C2C268'

ORG+DL:ATL+52519950'

TVL+121210:0915+LHR+JFK+DL+3241

EQN+2'

SRC

RCI+DL:MFN4TI'

SSR+AVML:HK:2:DL'

DAT+700:061210:1010+710:061210:1200' IFT+4:28::DL+THIS PASSENGER IS A VIP'

IFT+4:28::DL+CTCR 00115555555555

ORG+DL:ATL+52519950:LON+++A+GB:GBP+D050517'

←== booked by DL call center agent in UK ADD++702:45 HIGH STREET:SLOUGH:BERKSHIRE::GB:SL1AA:00441753637285' ←== phone in freetext

EBD+GBP:40.00+4::N'

TIF+SMITHJR+JOHNMR:A:1'

FTI+DL:1234567890:::ELITE'

IFT+4:15:9+LHR DL X/JFK DL YVR GBP/IT END ROE0.618831

XT3.10AY6 8.50YQ3.40+YC4.30XY3.10XA2.80XFATL4.5'

REF+:38739393AN8739P'

FAR+N++++MIL24'

SSR+DOCS:HK::DL:::::P/GBR/123456789/GBR/12JUL64/M/23AUG19/SMITHJR/JONATHON/ROBERT'

TKT+0062120234533:T:1'

MON+B:2888.00:GBP+T:2957.94:GBP'

PTK+NR++061210:1010+DL+006+LON'

TXD++3.10:::AY6+8.50:::YQ+3.40:::YC+4.30:::XY+3.10:::XA+2.80:::XF'

DAT+710:061210:1200'

FOP+CC:::VI:XXXXXXXX1186:0211'

IFT+4:43+TIMOTHY SIMS+2234 MAIN STREET ATLANTA, GA 30067+770 5632891' ←Sponsor

TIF+JONES+WILLIAMMR:A:2' FTI+AF:0093789865:::ELITE'

←== Adult passenger, Mr. William Jones

←== PNR data for DL324/12DEC10 LHR JFK

←== Adult passenger, Mr. John Smith Jr.

←== Total for 4 bags

←== Military Fare

IFT+4:15:9+ LHR DL X/JFK DL YVR GBP/IT END ROE0.618831

XT3.10AY6 8.50YQ3.40+YC4.30XY3.10XA2.80XFATL4.5'

REF+:38739393AN8780P'

FAR+A++++YN324N'

←== Normal Advance Booking Fare



SSR+DOCS:HK::DL:::::///GBR/12JUL64/M//JONES/WILLIAMNEVELL' TKT+0062120234534:T:1' MON+B:2888.00:GBP+T:2957.94:GBP' PTK+NR++061210:1010+DL+006+LON' TXD++3.10:::AY6+8.50:::YQ+3.40:::YC+4.30:::XY+3.10:::XA+2.80:::XF' DAT+710:081210:1200' FOP+CC:::VI:XXXXXXXX1186:0211' IFT+4:43+TIMOTHY SIMS' ←Sponsor (Changed: originally had +2234 MAIN STREET ATLANTA, GA 30067+770 ADD++:2234 MAIN STREET:ATLANTA:GA:USA:30067:770 5632891' ←Sponsor's Billing Address TVL+121210:0915::1230+LHR+JFK+DL+324:B' ←== First flight in itinerary RPI+2+HK' APD+767' SSR+SEAT:HK:2:DL:::LHR:JFK+15A::1+15B::2' ←== Seats for both passengers DAT+2:111210:0915' ←== Check-in info starts here TRI++108:::1' ←== Boarding/Check-in #108 TIF+SMITHJR+JOHNMR:A:1' ←== Adult passenger, Mr. John Smith Jr. SSD+15A++++Y' ←== Seat and cabin check-in info TVL+121210:2200::2330+JFK+YVR+DL+330:B' ←== Second flight in itinerary RPI+2+HK' APD+767' SSR+SEAT:HK:2:DL:::JFK:YVR+15E::1+15F::2' ←== Seats for both passengers EQN+1' RCI+DL:ABCDEF' MSG+8' ←== Hotel segment TVL+121210:1500:151210+YVR:VANCOUVER ARMS++VN+67576:ROH' ←== Hotel info ABI+1+:LHRRR+LON++DL' ←=== Start First History Item DAT+GMT:071210:1010' SAC+++X' TVL+101210:0915::1230+LHR+JFK+DL+324:B' ←=== Cancel Flight #1 RPI+2+K' SAC+++X' SSR+AVML:HK:2:DL' ←=== Cancel AVML for both passengers SAC+++X' SSR+SEAT:HK:2:DL:::LHR:JFK+15A::1+15B::2' ←=== Cancel Seats for both passengers SAC+++X'TVL+101210:2200::2330+JFK+YVR+DL+330:B' ←=== Cancel Flight #2 RPI+2+K' SAC+++X' SSR+AVML:HK:2:DL' ←=== Cancel AVML for both passengers SAC+++X' SSR+SEAT:HK:2:DL:::JFK:YVR+15E::1+15F::2' ←=== Cancel Seats for both passengers SAC+++X' TVL+121210:0915::1230+LHR+JFK+DL+324:B' ←==== Add flight #1 RPI+2+K' SAC+++X' SSR+AVML:HK:2:DL' ←=== Add AVML for both passengers SAC+++X' SSR+SEAT:HK:2:DL:::LHR:JFK+15A::1+15B::2' ←=== Add Seats for both passengers SAC+++X' TVL+121210:2200::2330+JFK+YVR+DL+330:B' **←**==== Add flight #2 RPI+2+K' SAC+++X' SSR+AVML:HK:2:DL' ←=== Add AVML for both passengers SAC+++X' SSR+SEAT:HK:2:DL:::JFK:YVR+15E::1+15F::2' ←=== Add Seats for both passengers SRC' << start of PNR002 >>> RCI+1A:23456' DAT+700:061210:1010+710:061210:1200' ORG+1A:MUC+12345678:F31+LON++T+GB:GBP+A78987' ←== booked by 1A travel agent in UK ADD++702:351 LANDSDOWN ROAD:SLOUGH:BERKSHIRE::GB::SL1AA' EBD+GBP:20.00+2::N' ←== Total for 2 bags TIF+WAYNE+JOHNMR:A:1' ←== Adult passenger, Mr. John Wayne



FTI+DL:1234567893:::ELITE'

IFT+4:15:9+LHR DL X/JFK DL YVR GBP/IT END ROE0.618831 XT3.10AY6 8.50+YQ3.40YC4.30XY3.10XA2.80XFATL4.5'

REF+:38739393AN8740P'

FAR+A+++++YN324N' ←== Normal advance booking fare

SSR+DOCS:HK::DL:::::P/GBR/123456789/GBR/12JUL12/M/23AUG15/WAYNE/JOHNALVA'

TKT+0062120234535:T:1'

MON+B:2888.00:GBP+T:2957.94:GBP' PTK+NR++061210:1010+DL+006+LON'

TXD++3.10:::AY6+8.50:::YQ+3.40:::YC+4.30:::XY+3.10:::XA+2.80:::XF'

DAT+710:061210:1200'

FOP+CC:::VI:XXXXXXXXX1186:0211'

TIF+COOPER+GARYMR:A:2'

←== Adult passenger, Mr. Gary Cooper

FTI+AF:0093789830:::ELITE'

IFT+4:15:9+ LHR DL X/JFK DL YVR GBP/IT END ROE0.618831 XT3.10AY6 8.50+YQ3.40YC4.30XY3.10XA2.80XFATL4.5'

REF+:38739393AN8793P'

FAR+A+++++YN324N' ←== Normal Advance Booking Fare

SSR+DOCS:HK::DL::::P/GBR/987654321/GBR/12JUL15/M/15JAN13/COOPER/GARYWILLIAM'

TKT+0062120234536:T:1'

MON+B:2888.00:GBP+T:2957.94:GBP' PTK+NR++061210:1010+DL+006+LON'

TXD++3.10:::AY6+8.50:::YQ+3.40:::YC+4.30:::XY+3.10:::XA+2.80:::XF'

DAT+710:061210:1200'

FOP+CC:::DC:XXXXXXXX3578:0211'

TVL+121210:0915::1230+LHR+JFK+DL+324:B'

RPI+1+HK' APD+767'

SSR+SEAT:HK:2:DL:::LHR:JFK++17A::1+17B::2'

DAT+2:111210:0915'

TRI++2:::1

TIF+COOPER+GARYMR:A:2'

SSD+15A++++Y'

TVL+121210:2200::2330+JFK+YVR+DL+330:B'

RPI+1+HK' APD+767'

SSR+SEAT:HK:2:DL:::JFK:YVR+17E::1+17F::2'

ABI+1+:LHRRR+LON++DL' DAT+GMT:071210:1010'

SAC+++X'

TIF+WAYNE+JONMR:A:1'

SAC+++X'

TIF+WAYNE+JOHNMR:A:1'

UNT+2+

UNZ+1+000000000000001'

←== First flight in itinerary

Seats for both passengers
Check-in info starts here

←== Boarding/Check-in #2

←== Adult passenger, Mr. Gary Cooper

←== Seat and cabin check-in info

←== Second flight in itinerary

←== Cancel Name

←== Add Name (TO BE CORRECTED)

