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<u> AIR ASIA INDIA- LIGHT TICKETING FLOW</u>

Amadeus light ticketing flow provides travel agents easy and convenient access to Air Asia fares and network.

To save your valuable time, we wish to present the booking/light ticketing flow for Air Asia India (I5).

Step 1: Neutral Availability entry: **AN27SEPBLRCOK/AI5**

Step 2: Availability and Fare Display entry: **ACW1/B1**, where in ACW is the transaction code, 1 is line number and **B** is transaction code for seat required, along with the number of seats, in this case 1 seat.

```
AWI527SEPBLRCOK/B1
** I5 - AIRASIA INDIA ** COK KOCHI.IN
                                                         ** INR ** SU 27SEP 0000
            Z9 BLR
                                                                 1990.00
1 I5 1125
                     COK
                           1005
                                   1105
                                          0 320 ADT Z01H00H
            K1
                                                ADT K01H04H
                                                                 1689.00
           Z9 BLR
                     COK
                           2040
                                   2135
                                          0 320 ADT Z01H00H
                                                                 1990.00
2 I5 1129
NO MORE FLIGHTS
                                                          Fare excluding taxes
```

Step 3: Seat sell entry: SS1Z2

```
RP/XXXXXXXX/
1 I51129 Z 27SEP 7 BLRCOK NN1 2040 2135 27SEP
```

Step 4: Add all other mandatory elements: Name, AP, TKOK and PNR pricing with FXP prior to EOT (ER/ET).





News Flash

Step 5: Add the DOCS information ** (Refer to help page HEDOCS.169 for more details) to provide the ID Card or Passport details in PNR:

SRDOCS I5 HK1-I-IND-1225379-IND-09SEP83-M-12SEP20-TEST-TEST

** In case an ID information (like PAN Card) doesn't have the expiry, then user can add the expiry date 6 months from current date.

Step 6: Add Form of Payment (FPCC or FPAG) in the PNR. For any additional services (Paid Seat/Meal/Baggage, etc.), refer GGAIRI5 and perform TTP/TTM to issue the ticket.





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NOTE: All above steps to be performed prior to EOT (ER/ET).

For more information, please refer to GGAIRI5 or contact your Amadeus Helpdesk.