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INTRODUCTION OF TRANSACTION FEE BY JET AIRWAYS

We wish to present to you the Jet Airways' transaction fee model effective 01st January, 2018, to replace the standard agency commission. The transaction fee of 3.5% can be collected on the Base Fare Plus YQ Tax components for domestic and international segments in the form of 'OC Tax'.

Illustation Steps:

Step 1: Create PNR with all mandatory elements and Price the Itinerary

TST RLR	
RP/DELXXXXXX/DELXXXXXX	AA/SU 29DEC17/0538Z 05J5Q9
DELXXXXXX/1111AA/29DEC17	
1.AMADEUS/TEST	
2 9W 332 Y 23JAN 2 DELBOM HK1	0705 0915 23JAN E 9W/TJWRBV
3 AP AMADEUS TEST	
4 TK OK29DEC/DELWI2174	
5 FE PAX NON ENDO/S2	
6 FP CASH	
7 FV PAX 9W/S2	

Step 2: Perform the FR Entry and save the fare

FR Entry saves the Historical Fare Records in a PNR along with the entry used to price the PNR and its presence is reflected on PNR Header Tag with —--TST RLR HRF---.

To retrieve the Historical Fare Record (FR), you may perform the entry "RH FR".

PNR Illustrated below displays the presence of an FR in the PNR.

TST RLR HFR				
RP/DELXXXXXX/DELXXXXXX	AA/SU	8JAN18/09	42Z	05J5Q9
DELXXXXXX/1111AA/29DEC17				
1.AMADEUS/TEST				
2 9W 332 Y 23JAN 2 DELBOM HK1	0705 09	15 23JAN	E	9W/TJWRBV
3 AP AMADEUS TEST				



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RH FR

HFR

02 DELXXXXXX/1111AA/08JAN/0942Z FXP TST CREATED

01 DELXXXXXX/1111AA/08JAN/0940Z FXP TST CREATED

Step 3: Display details of the TST

TST00001 DELXXXXXX AA/29DEC I 0 LD 02JAN18 2359 OD DELBOM T-FXP 1.AMADEUS/TEST 1 DEL 9W 332 Y 23JAN 0705 OK Y20W 15K BOM FARE F INR 25950 900-YQAC TX002 X INR 125-YRVA TX003 X INR 1349-K3CB 12-INCO TX005 X INR 154-WORE TX001 X INR TX004 X INR 28490 TOTAL INR GRAND TOTAL INR 28490 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO 6.FP CASH 7.FV 9W

Step 4: Add OC tax manually TTK/X940OC (calculated as per agent's discretion)

TST00001 DELXXXXX AA/29DEC M 1 LD 02JAN18 2359 OD DELBOM T- FXP 1.AMADEUS/TEST 1 DEL 9W 332 Y 23JAN 0705 OK Y2OW	_					
### 1.AMADEUS/TEST 1	TST00001 DE	LXXXXXX AA/29DEC	M 1 LD	02JAN18 2359	OD DELBOM	
1.AMADEUS/TEST 1 DEL 9W 332 Y 23JAN 0705 OK Y20W	T-					
1 DEL 9W 332 Y 23JAN 0705 OK Y2OW BOM FARE F INR 25950 TX001 X INR 900-YQAC TX002 X INR 125-YRVA TX003 X INR 1349-K3CB TX004 X INR 12-INCO TX005 X INR 154-WORE TX006 X INR 940-OC TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	FXP					
BOM FARE F INR 25950 TX001 X INR 900-YQAC TX002 X INR 125-YRVA TX003 X INR 1349-K3CB TX004 X INR 12-INCO TX005 X INR 154-WORE TX006 X INR 940-OC TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	1.AMADEUS/TE	ST				
FARE F INR 25950 TX001 X INR 900-YQAC TX002 X INR 125-YRVA TX003 X INR 1349-K3CB TX004 X INR 12-INCO TX005 X INR 154-WORE TX006 X INR 940-OC TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	1 DEL 9W 33	2 Y 23JAN 0705 (OK Y2OW		15K	
TX001 X INR 900-YQAC TX002 X INR 125-YRVA TX003 X INR 1349-K3CB TX004 X INR 12-INCO TX005 X INR 154-WORE TX006 X INR 940-OC TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	BOM					
TX004 X INR 12-INCO TX005 X INR 154-WORE TX006 X INR 940-OC TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	FARE F INR	25950				
TOTAL INR 29430 GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	TX001 X INR	900-YQAC TX002	X INR	125-YRVA	TX003 X INR	1349-K3CB
GRAND TOTAL INR 29430 DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	TX004 X INR	12-INCO TX005	X INR	154-WORE	TX006 X INR	940-OC
DEL 9W BOM Q50 25900INR25950END 5.FE NON ENDO	TOTAL INR	29430				
5.FE NON ENDO	GRAND TOTAL INR	29430				
- 1 - 1 - 1 - 1 - 1	DEL 9W BOM Q50	25900INR25950END				
- 1 - 1 - 1 - 1 - 1						
6.FP CASH	5.FE NON ENDO					
	6.FP CASH					
7.FV 9W	7.FV 9W					



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Step 5: Update endorsement (FE Element) with "OC AGENCY REMUNERATION" by cancelling existing FE Element and add new as FENON ENDO/ OC AGENCY REMUNERATION.

TST00001 DELXXXXXX AA/05JAN M 1 LD 09	JAN18 2359 OD DELBOM
T-	
FXP	
1.AMADEUS/TEST	
1 DEL 9W 332 Y 23JAN 0705 OK Y2OW	15K
BOM	
FARE F INR 25950	
TX001 X INR 900-YQAC TX002 X INR	125-YRVA TX003 X INR 1349-K3CB
TX004 X INR 12-INCO TX005 X INR	154-WORE TX006 X INR 940-OC
TOTAL INR 29430	
GRAND TOTAL INR 29430	
DEL 9W BOM Q50 25900INR25950END	
5.FE *M*NON ENDO/OC AGENCY REMUNERATION	
6.FP CASH	
7.FV 9W	

Step 6: Verify final TST and issue the ticket.

TST00001 DELXXXXXX AA/05JAN M 1 LD	09JAN18 2359 OD DELBOM
T-	
FXP	
1.AMADEUS/TEST	
1 DEL 9W 332 Y 23JAN 0705 OK Y2OW	15K
BOM	
FARE F INR 25950	
TX001 X INR 900-YQAC TX002 X INR	125-YRVA TX003 X INR 1349-K3CB
TX004 X INR 12-INCO TX005 X INR	154-WORE TX006 X INR 940-OC
TOTAL INR 29430	
GRAND TOTAL INR 29430	
DEL 9W BOM Q50 25900INR25950END	
5.FE *M*NON ENDO/OC AGENCY REMUNERAT	ION
6.FP CASH	
7.FV 9W	





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Points to Remember:

- It is mandatory to save the auto priced fare by doing RFXX;ER.
- > The OC tax must be added in TST as a separate transaction.
- > Pricing & Ticketing should be done at the same date/time.
- > Perform FR to store the Historical Fare Record.
- > The amount of OC tax (transaction fee) and its settlement process is responsibility of the user.
- For any clarification related to Transaction Fees/OC Tax, please contact Jet Airways.

For more details, please contact your Amadeus Helpdesk