GTS Entries in Smartpoint



1. Store Fare in PNR	
	Ensure PNR created as per following guidelines:
Create or retrieve PNR and esure PNR is open before passing GTS entries	 Last name added seperately, do <u>NOT</u> use>N.2SURNAME/FIRST1/FIRSTNAME2 Adult names first followed by child/Infant names All Segment are HK status If break in segment, use ARNK
#GTS#FQ	Store price for booked RBD and cabin. No Rebook lowest RBD
#GTS#FQBB	Store price for lowest fare, Auto Rebook lowest RBD
#GTS#FQ*ADTLMV	Store fare for specific nationality (MV = Maldivian)
#GTS#FQ/BAG*ADTLNP	Store fare with check-in baggage for specific nationality (NP = Nepali)
#GTS#FQ*:BF2/CYY*ADTLNP	Store fare for specific Fare family, plating carrier and nationality (NP = Nepali)
#GTS#FQ*:BF2	Store fare for specific fare family
#GTS#FQBB/BAG	Store fare with free check-in baggage. Auto rebook Lowest RBD
#GTS#FQS2-3	Store price for segments selection. No rebook lowest RBD
#GTS#FQBBS2-3/CYY	Store price using best buy for segments selection and specific plating carrier. Auto rebook Lowest RBD
#GTS#FQBB -AB	Store best buy fare in same cabin. Ideal when pricing cabin higher than Economy. Auto rebook Lowest RBD in same cabin
2. View confidential stored fa	
Retrieve PNR	Ensure PNR is open when passing below entries
#GTS#*FF1	View confidential fares filed
#GTS#*FF1/S3-4	View confidential fares filed for segment selection
3. Issue eTicket	
Retrieve PNR	Ensure PNR is open when passing below entries
Insert APIS	SI.P1/SSRDOCSYYHK1/P/GB/S12345678/GB/12JUL76/M/23OCT16/SMITH
Insert FOID	SI.P3/SSRFOIDYYHK1/PP12345678
Insert email	SI.P1/SSRCTCEYYHK1/support//multiairlines.com
Insert Phone	SI.P1/SSRCTCMYYHK1/971524460003
#TKP	This entry will issue the eticket and update balance.
#TKP/S2-3	This entry will issue the eticket for selected segments
One GTS ticket permitted in a P	NR. Non-GTS ticket can be issued after issuing with GTS in same PNR
4. View Ticket Mask	
Retrieve PNR	Ensure PNR is open when passing below entries
#GTS#*TE/TICKETNUMBER	This entry will display eticket mask of the input ticket number

5. Check fare rules - Option 1	
Retrieve PNR	Ensure PNR is open when passing below entries
*FF1	Retrieve fare record
Click on fare basis to view fare rules.	FQ1 - S1
6. Check fare rules - Option 2	
Retrieve PNR	Ensure PNR is open when passing below entries
FDXXXZZZ/CYY	Fare display for the origin and destination.
Click on fare basis to view fare rules	FARES LAST UPDATED 300CT 10:12 A A1
7. Reissue eTicket	not visible, then Date change and Refund not permitted.
Retrieve PNR	Ensure PNR is open when passing below entries
#GTS#REISSUE	This entry will register request for reissue processing. Once reissue is completed, notification will be sent to registered email. Balance will be updated
8. Refund eTicket	
Retrieve PNR	Ensure PNR is open with segments when passing below entries
#GTS#REFUND	This entry will register request for refund processing. Once refund is completed, notification will be sent to registered email. Balance will be updated
9. VOID eTicket	
Retrieve PNR	Ensure PNR is open when passing below entries. The PNR open should contain the ticket number being VOIDED
#GTS#TRV/Ticket number	This entry will VOID the ticket when used within the Void period specified by the airline. Caping balance will be updated after deducting the VOID charges
VOID not permitted on these airlines	India Domestic sector All airlines, PY, NP, XY, XQ, A3, TG, K6 and KR

Last updated: 15 March 2025