

Training Guide

SabreSonic Check-in - Check-in
Interact



Software version XXXX

Document Edition 1.0 (08.2014)

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Document Revisions

Date	Section	Description
September 27, 2013	All	Applied new template
November 5, 2013	Introduction	Added Introduction to Interact Airport
November 25, 2013	Check-in Scenarios	Added Block Space Codeshare check-in (BCS)
January 31, 2014	Check-in Scenarios	Bag Fees button – and collecting excess baggage fees – Bag Reso 302
February 3, 2014	Passenger List (Shift+F2) - Travel Docs button	Timatic AutoCheck
November 19, 2014	F1 - Shift F1- Check-in screen	Explanatory text about Short Check bags
November 25, 2014	F1-Shift F1- Check-in screen	If short-checking a passenger, type in the correct destination - also uncheck the box "check-in to final destination"
April 29, 2015	Passenger List Display	Add text to sequence number
September 24, 2015	Travel Docs (DOCS / DOCA / DOCO / DOCV)	Added I - National ID Card information
November 3, 2015	Passenger Search	Add new section on how to utilize passenger search as a check-in tool.

Objectives

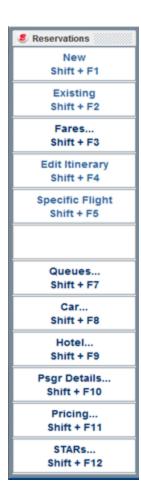
Item	Objective	
Objectives	By the end of the module, participants will be able to:	
	 Recognize the Tabs and navigational Labels associated with SabreSonic Check-in Display Passenger List by edit code by line number, PNR or redisplay a passenger list Check-in a passenger and issue bag tags with edits and upgrade - if applicable non-revenue and positive space and place passenger on list using no-rec utilizing the psgr search button. Print and reprint boarding passes Issue bag tags automated bag tags issue on demand bag tag only return on demand bag tag Offload seats 	
EPR	Duty Code:	4, 5, and 8
	Keyword:	GDSPLY. DIENBR, MUL375, and SELECT
UAT	Keyword:	CONTRL or FNLBDG
Preparation	To prepare for teaching this module, make sure • You have PNRs created with tickets issued • All printers you need for different functionality are working properly • If you use hardcopy, check the hardware to know the command to send a hardcopy to the printer • Know the printer addresses • Know the ticket print routine for your host carrier • Omit the section Upgrade if it does not apply to the carrier.	
Reference		

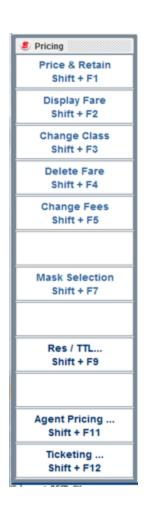
Airport check-in functionality utilizes the first 5 tabs in Interact as shown below. Within each tab will be navigational labels up to 12 in all. Some of these labels can be found under different tabs based on process flow. e.g., Psgr List can be found under the tab for Flights and Check-in. Take a moment to review the Tabs and Labels.

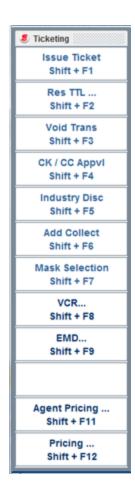


There are three additional tabs that deal mostly with Reservations activities, such as Displaying the PNRs, Pricing, and Ticketing.

F6	F7	F8
Reservations	Pricing	Ticketing







The above three tabs are explained in details under Sabre Sonic Res and Ticketing on the Community Portal.

During the check-in process you will become familiar with the 12 navigation labels under the tab **F2 - Check-In**. These navigational labels include:



- Psgr Search(Shift+F1) is a passenger search screen that will allow you find the passenger and directly check them in for their flight, or display a passenger list.
- **Psgr Lists (Shift+F)** displays passenger lists by flight for either all passengers or other options using filtered criteria.
- **Psgr Details (Shift+F3)** displays the data for a checked-in passenger.
- **Up/Downgrade (Shift+F4)** lets you up- or downgrade a passenger
- **Boarding Pass (Shift+F5)** changes or swaps seats, reissue boarding passes, or Gate Passes.
- Standby (Shift+F6) covers all activities regarding a standby list.
- **Bag Tags (Shift+F7)** adds, changes, removes bag tags for passengers and for Rush and Crew.
- **EDIFACT (Shift+F8)** is used when passenger is booked on your airline and connects to a partner airline, with whom you have EDIFACT agreement.
- Mask Selection (Shift+F9) gives access to different masks such as refunds, ancillaries, exchanges, etc.
- CSA (Shift+F10) is the Customer Service Authorization mask that you use when issuing automated amenities voucher to inconvenienced passengers. A specific lesson on the portal explains the CSA mask in details.
- Check-in Hist (Shift+F11) display the passenger history.
- **Flight Details (Shift+F12)** gives you flight information, gate assignment, and flight history.

The lesson is divided into sections, with each section explaining one navigation label and all its possible options. At the end of the lesson, we will address basic elements in the check-in process such as seat requests, multiple passengers baggage allowance, etc the TKT edit functionality, or how SSR Facts work in the SSCI airport system. We will also talk about peripherals such as Printers, how to designate or undesignated them.

The section "Watchlist Clearance" at the end of the lesson gives you information on how to deal with clearing a passenger from the Watchlist.

An appendix will give you a list of passenger edits that you may encounter on the Passenger List display.

Note For many functions such as check-in, re-issue a boarding pass, add a bag tag, and more, there are many different ways to carry out the function. We will show you one option to do so, using the

navigation label we are dealing with under this specific tab, but please remember that the same label may display under another tab as well.

We encourage you to experiment around on the Interact interface and find your most efficient workflow for checking-in at the airport.

3.1 Selecting / Dedicating the Flight

Begin the check-in process by selecting the flight. Once you select the flight, your computer will default to that flight and auto-populate flight / date fields within the various check-in pop-up windows.

The display of Select Flight upon selecting Check-in (Shift+F1) is activated upon request only. Please contact *Customer Care* if you wish this activation.

Note Dedicating your set to a flight is not a mandatory step for check-in. If you must work many different flights at the same time, you may choose not to dedicate and manually enter flight details when displaying the check-in window or the passenger list.

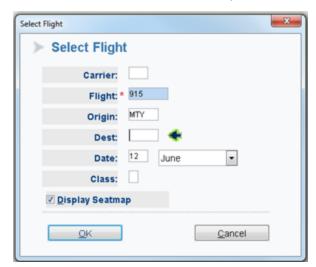
1. Select Check-in (Shift + F1)



Note If your Shift + F1 label appears as Psgr Search (as shown below), skip down to **Passenger Search** and Check-in.



Once the Check-in Label is selected, the **Select Flight** window appears.



A description of the different select flight options are shown below.

Options	Description
Carrier	Add the 2 letter carrier code if not your airline
Flight	The flight number you are checking your passenger on. This is a mandatory area as shown by
	the blue highlight and red asterisk.

Options	Description
Origin	Flight origination city.
Dest:	Flight destination city.
Date	Date of departure
Class	Class of Service indicator
Display	Check if this box to display the seatmap. The map will display within the Trip Summary area.
Seatmap	
OK	To continue transaction
Cancel	To cancel transaction

2. Add Flight number

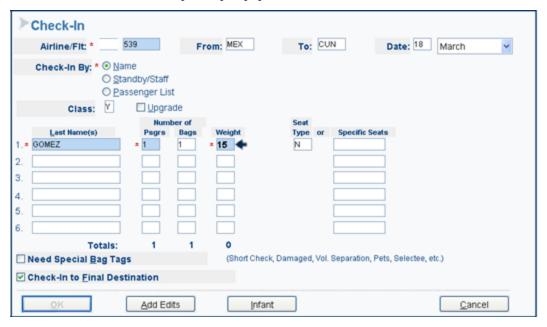
3. Select OK.

Note Another way to select a flight is the standard label **Select (Shift+F3)** under **F1- Flights**. This option does not need activation.

3.1.1 Check-in Window

Once you have selected the flight and OK, the final response is the Check-in window, displaying below the Flight Summary.

Note If you have already dedicated to a specific flight, selecting **Check-in (Shift+F1)** from **F2- (Check-in)** will display the window below immediately, without asking you to select a flight. The flight number with board – and off-points pre-populate in the mask.

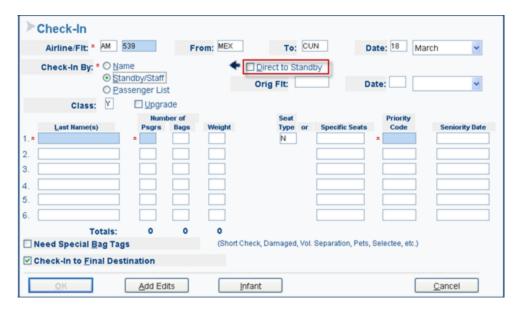


Item	Explanation
Airline/Flt	Auto-populates with the selected flight information

From / To / Date	Auto-populates with the selected flight information
	Note In the event the passenger wants to be short checked, make sure you type the correct destination in this area. Also ensure that the box "check-in to final destination" is not checked.
Check-in By	Name
	Standby/Staff Page 1 and 1 int
Olara	Passenger List Lea E. B. an V for the action of coming
Class	Use F, B, or Y for the cabins of service
Upgrade	Select if passenger wishes an upgrade to the higher cabin
	If you select upgrade, the option Requested Class will need to be filled out.
	Note The box for upgrade can also be removed completely or inhibited. To request this functionality of inhibiting the upgrade box, please contact <i>Customer Care</i> .
Last Name(s)	Passenger's last name
Number of Psgrs	Number of passengers with the last name mentioned
Number of bags	Number of checked-in bags
Weight	Weight of checked-in bags
Seat type	Defaults to N - for Non Smoking
	A- Aisle
	W-Window
Specific seats	Specific seat passenger wishes to have
Need special bag tags	Select if the checked-in bags need a special tag such as Heavy, short-checked, etc.
	Note See details about "needs special bag tags" later in the lesson.
Check-in to final destination	Check this option to issue through boarding passes.
	If your airline has EDIFACT through check-in activated, you must have this option checked to issue the boarding passes on your EDIFACT partner at the same time you issue your boarding pass.
	If the boarding passes for your partner carrier does not process, use the EDIFACT (Shift+F8) label to process.
	Note Un-check the box if you wish to short check the passenger. However, to short check the bags, you need to go to Bag Tags.

3.1.2 Check-in Standby / Staff

When you select Standby/Staff, the box "Direct to Standby" becomes an option. This box will display by default, but if your airline chooses not to see it, you can request that it be turned off through a change in your airline configuration STAR setting.

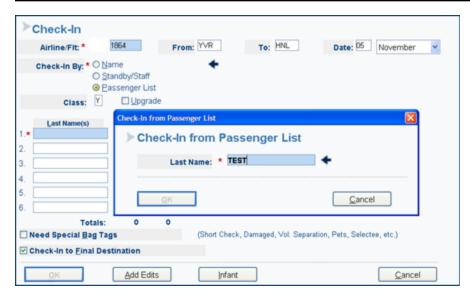


Checking-in a revenue passenger wishing to standby for an earlier flight on the same day – or alternate space check-in – through this window is an alternative to using the option Place on Standby List from the label **Standby (Shift + F6)**.

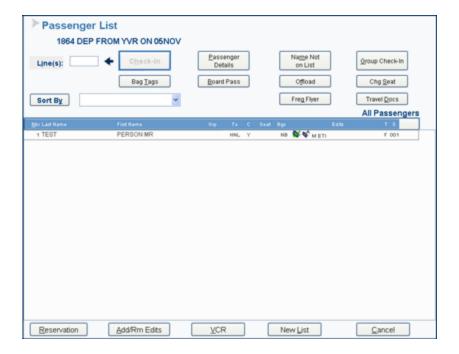
The box "Orig Flt" is meant for the original flight the passenger holds a reservation for. The date defaults to today.

For more information on Alternate Space check-in, refer to the label **Standby (Shift + F6)**.

3.1.3 Check-in Passenger List



When you select Passenger List from the Check-in window, a pop-up displays and asks for the passenger's last name. Once you have entered the information, the system will take you to the Passenger List

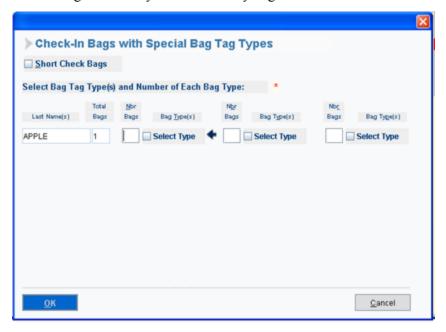


3.1.4 Need Special Bag Tags

When you select the <**Need Special Bag Tags**> option, the Check-in Bags window displays. The passenger's last name and total number of bags will carry over from the Check In window.

Need Special Bag Tags- allows for Short Check, Damaged, Voluntary Separation, Pets and Selectee to be identified in the system:

Note Although the option "short check bags" appears in this window, we recommend that you go to Bag Tags to actually short check any bags.



- 1. Last Name- auto-populated
- 2. Total Bags auto-populated
- 3. Nbr Bags Type the number of bags for the first Bag type. You can select up to three bag types.
- 4. Bag Type(s)- Select Type Place a check here. A drop down menu appears and allows you to select the applicable bag type.
- 5. Select **OK**

Response: If excess bags are involved, the following warning displays:



Note We will explain the excess bag mask at a later stage in the lesson.

3.1.5 Add Edits

When you select Add Edits, the Add Edits window displays as shown here.



- 1. Last Name Auto-populates passengers' last name
- 2. To name 1 Select box. Defaults to name 1
- 3. After you make your selection, the Add / Remove Passenger Details window displays:

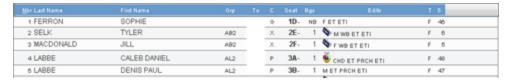


4. Select one or more edits. To select multiple edits, press the CTRL key while you select each edit using your mouse or the space bar. See the example below:



5. Select **OK**.

- 6. Some edits require additional information and another window displays.
- 7. Provide any addition information and select OK.
- 8. The system responses by showing the edit beside the passenger's name on the passenger list:

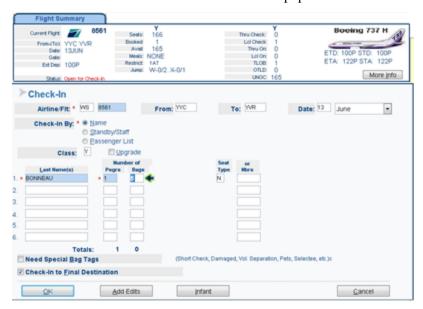


3.1.6 Check-in by Name

Follow these steps to complete check-in by using the passenger name:

- 1. Make sure you have selected the flight.
- 2. Select Check-in <F2> from the main menu bar
- 3. Select Check-in (Shift + F1) from the sub-navigation label
- 4. Complete the Select Flight window with the flight details.
- 5. Select OK

The first line of the Check-in window is auto-populated with information from the Select Flight window.



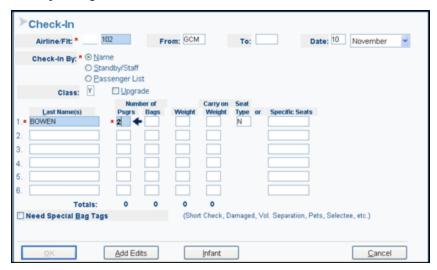
- 6. Last Name(s) Input Customers' last name
- 7. Number of Psgrs- Input number of passengers you are checking in with same last name
- 8. Number of Bags- Input number of bags to check for the customer
- 9. Seat Type- Defaults to N for non-smoking OR -Specific Seats- customer requests specific seat numbers
- 10. Totals Number of passengers and bags are automatically totaled
- 11. Select Need Special Bag Tags if applicable
- 12. Select Check-in to Final Destination
- 13. Select OK.

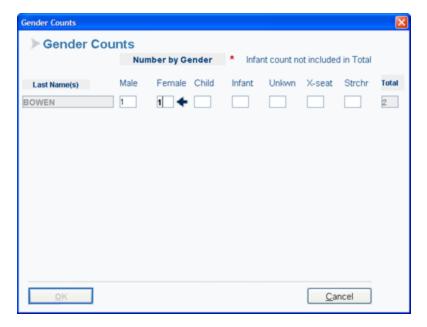
Example response of a successful check-in:



3.1.7 If Your Carrier Uses Mandatory Gender

Once you input the passenger names to the Check-in by name window, the system will ask you for the gender of the passengers





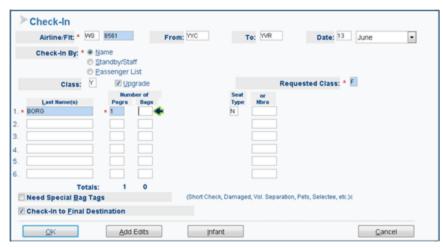
- The gender edit that you enter in this window will overwrite any existing gender codes, except for passengers designated as R (Stretcher) or Z (Cabin baggage or Extra Seat). You cannot override genders R or Z.
- The total gender counts in the window must match the number of passenger being checked-in.

3.1.8 Check-in and Upgrade

You can use the Check-in window to check-in and upgrade a passenger in one step. If availability exists, the system re-books the PNR, checks the passenger in and issues a boarding pass with the new seat assignment.

Note The box for upgrade can also be removed completey or inhibited. To request this functionality of inhibiting the upgrade box, please contact Customer Care.

If your airline does not use upgrade functionality or has one cabin aircraft, continue with the following section: Check-in Psgr Lists



The top line auto-populates the data for Flight, From, To, Date

- 1. Check-in By: Select Name (default), Standby/Staff, or Passenger List
- 2. Select Upgrade if applicable.
- 3. Requested Class: Input Desired Class
- 4. Input Last Name(s)
- 5. Tab to Number of Psgrs- to be checked in
- 6. Tab to Number of Bags
- 7. Seats: Select Seat Type (defaults to non-smoking) OR Input Specific Seats
- 8. Select <Enter>

3.2 Passenger Search and Check-in

This option will allow you to search for the passenger by name in addition to other optional identifiers such as Passport, National ID, Tour Operator Code, etc., without requiring a flight number or dedicating a flight.

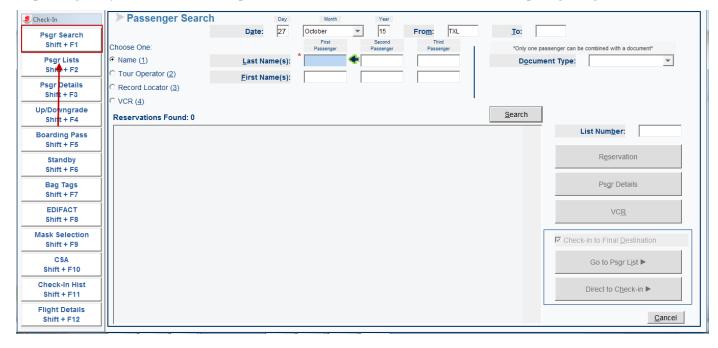
If your airline has switched to the new Passenger Search feature, then the traditional Check-In (Shift + F1) label under Check-In has been replaced with the Psgr Search (Shift + F1) label. This switch allows for new Check-in Search capabilities which includes a new pop-up window that can be used to both search for passengers and check-in. Additional features are available within this pop up that will be discussed shortly.

1. Select the F2 Check-in Tab.



2. Select Psgr Search Shift + F1 from the Check-in Labels.

The result will be a new Passenger Search window. This window will provide the ability to search passengers by name and/or other optional identifiers such as destination without requiring a flight number.



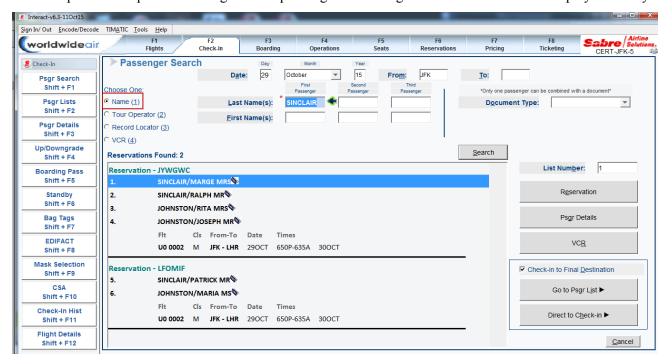
Take a moment to review the options available on the Passenger Search window.

Field	Description
Date	Auto fills today's date
From / To	Auto fills local city of origination, destination city is optional
Name Option	This option allows you to search by name
Last Name	Last name of the first passenger, you may enter up to 3 last names
First Name	First name of the first passenger, you may enter up to 3 first names
Document Type	Search by passport, national id or frequent flyer number.
Tour Operator Option	This option allows you to search by Tour Operator Number
Record Locator Option	This option allows you to search by Record Locator
VCR Option	This last option allows you to search by VCR Number.
Search	Once your option has been selected depress Search
List Number	The passenger number from the list will be entered once the passengers name is highlighted.
Reservation	Select to view the passenger Reservation
Psgr Details	Select to view the Psgr Details.
VCR	Select to view passengers VCR
Go to Psgr List	Select to redisplay the Psgr List
Direct Check-In	Select to check-in the passenger
Cancel	Select Cancel to cancel transaction

3.2.1 Search by Name

To search by name from the Passenger Search Screen, enter the last name (mandatory) and first name (optional). The date will default to the current date and the departing city will show the agents AAA City.

You would then enter the information by depressing the 'enter' key or selecting 'Search'. The system will send a trip search request and will gather all passengers matching the criteria entered and display back to you.



If a name match is found a list of PNRs along with the corresponding passengers and flight information is displayed. If more than one reservation is found, the system will list each PNR and number each passenger sequentially.

Note The first PNR has four passengers, they are numbered 1,2,3 and 4. The Second PNR has 2 passengers, the numbering continues as 5 and 6.

The numbering system allows you to easily select the passenger you will be working with. If more than 10 PNRs are found, an error message will be displayed.



If this response is received than select **OK** and redefine your search, the list is too long.

Another option is to search by Document Type. From the drop down menu, you can select either Passport, National ID or Frequent Flyer Number.



When adding document information, the system is looking for that identification to match the search criteria. Add the Document Type, the Document Number and if appropriate the Issuing Country.

If a passport, frequent flyer card or National ID is swiped, only the first and last names will be extracted from the swipe. Additional Document Information or numbers will be added manually.

3.2.1.1 Selecting an Option

Once you receive the response from your Passenger Search, you have 5 options available to you. They include:

- Reservations
- Psgr Details
- VCR
- Go to Psgr List
- Direct to Check-in

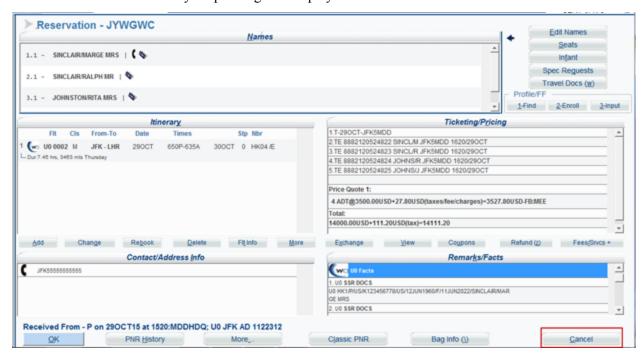
Let's take a closer look at each.

To display a PNR from the Psgr Search list:



- 1. Click to highlight the passenger name of the Reservation you want to display.
 - **Note** The **list number** to the right fills in automatically with the name number to the left of the passengers name.
- 2. Depress the Reservation button on the right side.

The PNR or Reservation for your passenger is displayed.



To go back to the Psgr Search List:

3. Select Cancel.

If you select any other button while in the passenger's PNR, it will perform current functionality.

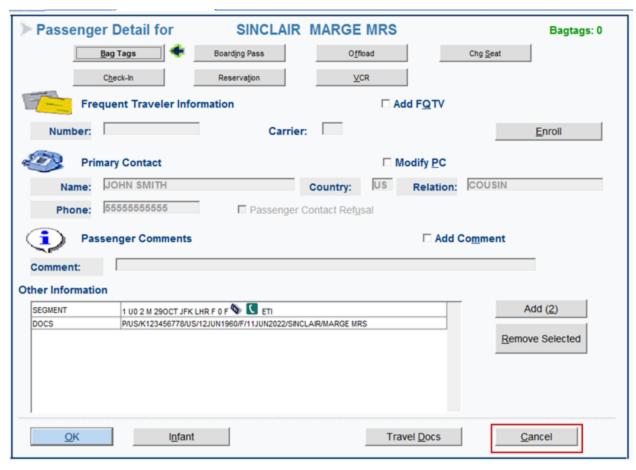
3.2.1.1.2 Psgr Details

To display Psgr Details:



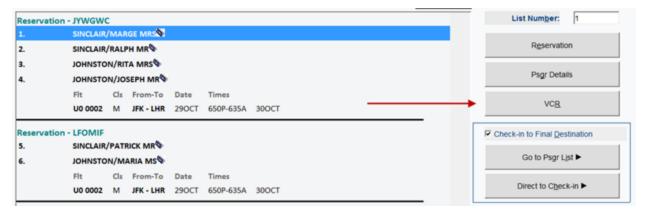
- 1. Click to highlight the passenger name.
- 2. Select Psgr Details.

Note You can only select one passenger, multiple passenger selection will respond with an error message.



The passenger details screen appears. To go back to the Psgr Search select the "Cancel" options. If the "OK" option is select you will be taken to the Passenger List of the departure flight as shown below. All other functions remain the same.

To display a passengers VCR.



- 1. Click to highlight the passenger name.
- 2. Select VCR on the right side of the screen.

Note Only one passenger's VCR can be displayed at a time. If you select multiple passengers, Sabre will respond with an error response.



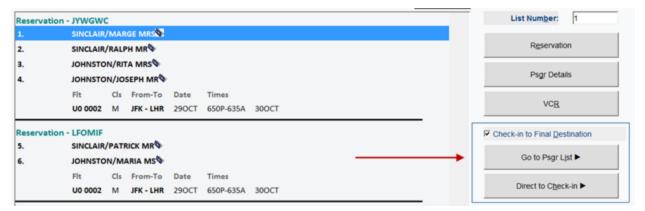
To return to the Psgr Search.

3. Click either OK or Cancel.

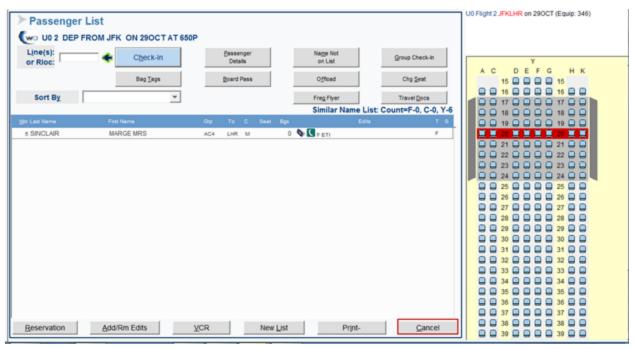
All other buttons on the VCR will work as they do today. If one of the other options on the VCR is selected, the search results will be cleared out and the agent will need to search again.

3.2.1.1.4 Go to Psgr List

This option will allow you to go to the Passenger List.



- 1. Click to highlight passenger name.
- 2. Select Go to Psgr List

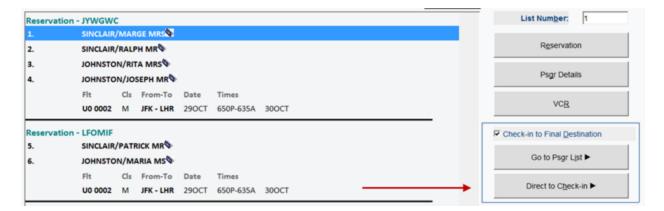


The passenger list displays, to return to the Psgr Search list.

3. Select Cancel.

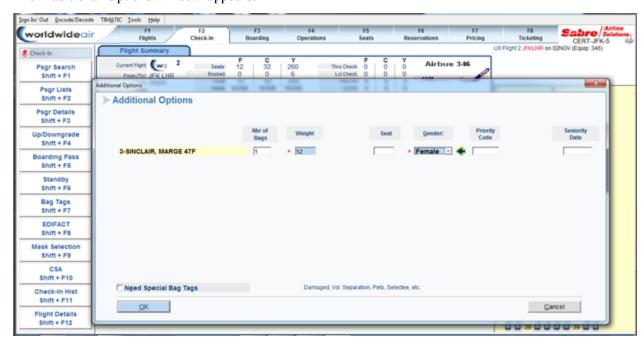
3.2.1.1.5 Direct to Check-In

The final option is Direct to Check-in. This will allow you to check-in your passenger and is the function used most frequently.

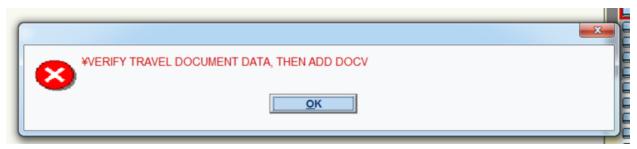


- 1. Click to highlight your passenger(s).
- 2. Select Direct to Check-in.

The Additional Options window appears.

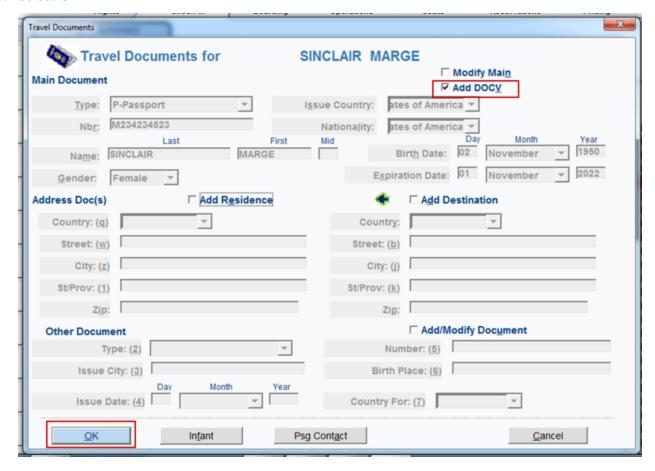


- 3. Add Number of Bags
- 4. Total amount of Weight
- 5. Choose the Gender from the drop down menu.
- 6. Once completed select **OK**.



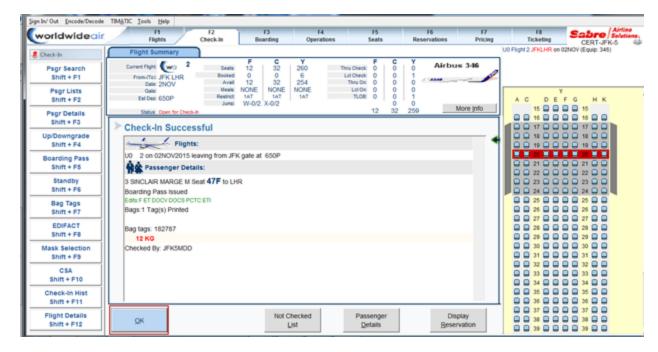
The Verify Travel Document Data informational message appears.

7. Select **OK**



The Travel Documents screen appears for your passenger. Verify the passenger ID, matches the passport information added.

- 8. Once verified, click on the **Add DOCV**.
- 9. Select OK

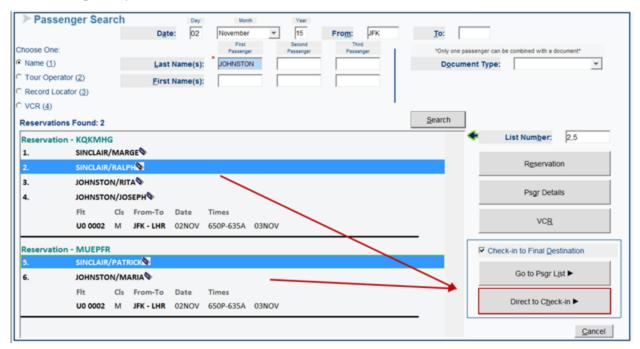


The passenger has successfully checked-in

Multiple Passenger Check-In

You can check-in multiple passenger from the Psgr Search List, even if they are in separate PNRs.

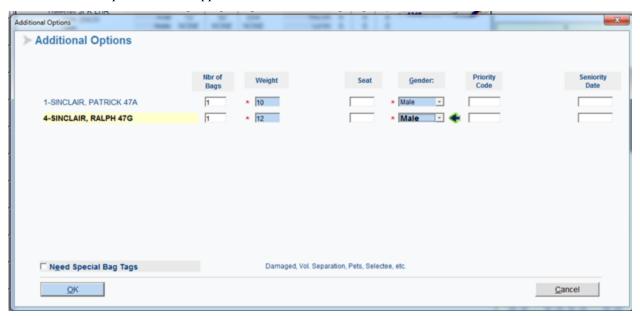
Note When checking in multiple passengers from the Psgr Search list, all AEs must have been purchased prior to check-in. If not, an error message will be shown and you will have to check-in the passenger's in separately.



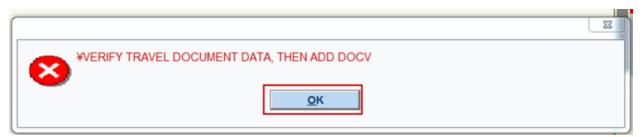
In this scenario you are checking in two passengers in separate PNRs.

- 1. Highlight both passenger names.
- 2. Select Direct to Check-in

The Additional Options screen appears.

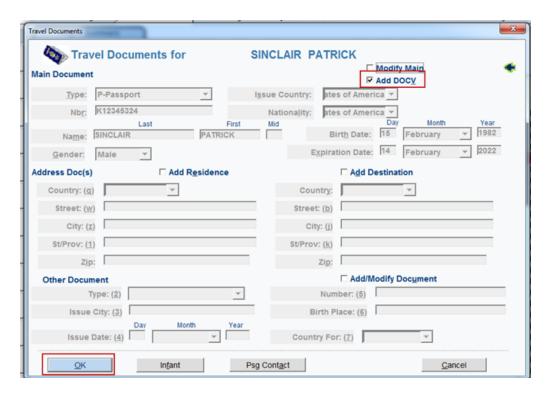


- 3. Add the number of **Bag**s per passenger.
- 4. Total **Weight**for each passenger's bags.
- 5. Indicate the Gender of each passenger from the drop down.
- 6. Select **OK**.



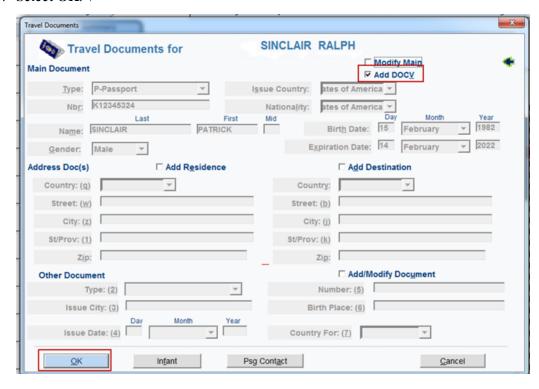
The Verify Travel Document Data pop up appears.

7. Select **OK**.



The Travel Documents for the first passenger appears. Verify their travel documents.

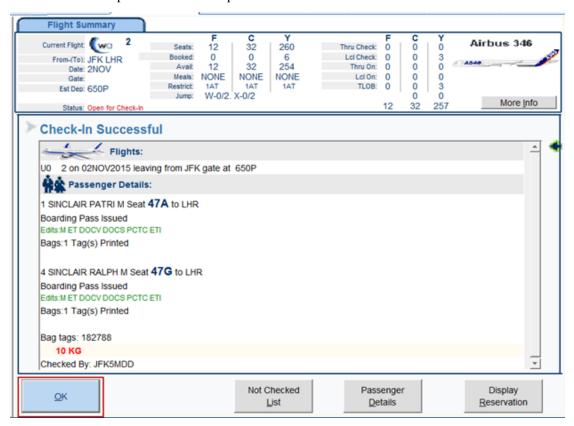
- 8. Once verified, click on the Add DOCV box
- 9. Select **OK**. \



The Travel Documents screen for the second passenger appears. Follow the same procedure.

10. Verify documents and click on **Add DOCV**

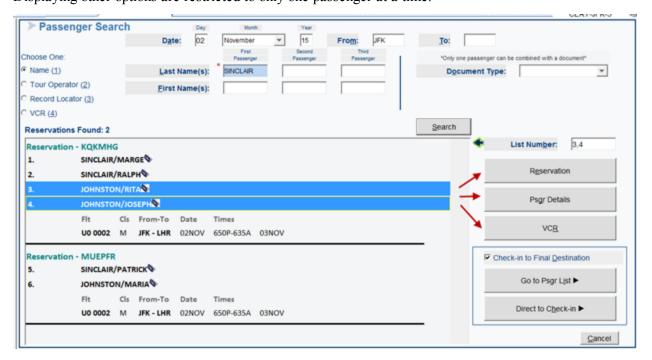
11. Select **OK** to complete the check-in process.



Both passengers have successfully checked-in.

Multiple Passenger Displays

Displaying other options are restricted to only one passenger at a time.



When display the passenger Reservations, Psgr Details or VCR, you can only select one passenger at a time. If you try to display any option with multiple passengers, the following error response will be received.



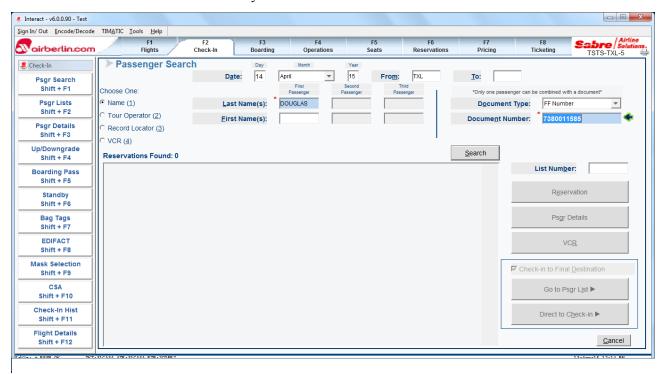
3.2.1.2 Search by Document Number

When searching for a passenger using their name and document number, the search results will return those passengers who match both the name and number. The documents that can be used would include:

- Passport
- Frequent Flyer Number
- National ID.

This will reduce the number of possible passenger name matches.

Note While you are able to run the document through the reader, it will only capture the passenger name. You will still have to manually enter the document information.



- 1. Add the passenger Last name
- 2. The **Document Type** from the drop down menu.
- 3. Add the **Document Number.**
- 4. Select Search.

Interact - v6.0.0.90 - Test Sign In/ Out Encode/Decode TIMATIC Tools Help F7 Pricing F1 Flights F2 Check-In airberlin.com Passenger Search Year 14 <u>T</u>o: Psgr Search Shift + F1 Psgr Lists Shift + F2 • Name (1) Document Type: FF Numbe Tour Operator (2) First Name(s): Document Number: Psgr Details Shift + F3 Record Locator (3) VCR (4) Up/Downgrade Shift + F4 Search Reservations Found: 1 Boarding Pass Shift + F5 Reservation - MVPKFN Reservation Flt Cls From-To Date Times 500P-615P AB 8410 S TXL - VIE 14APR Bag Tags Shift + F7 Psgr Details EDIFACT Mask Selection Shift + F9

The result will be a single passenger name with the Document information noted.

For manually entered Passports or National ID, the following fields are mandatory:

• Name

CSA Shift + F10

Check-In Hist Shift + F11

Flight Details Shift + F12

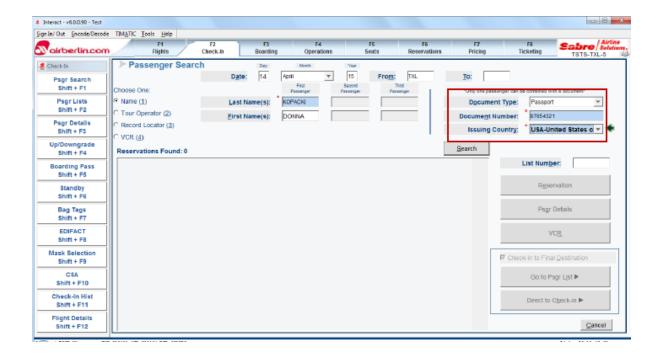
- Document Type from the drop down
- Document Number
- Country of Issuance

Check-in to Final <u>D</u>estination

Go to Psgr L<u>i</u>st ▶

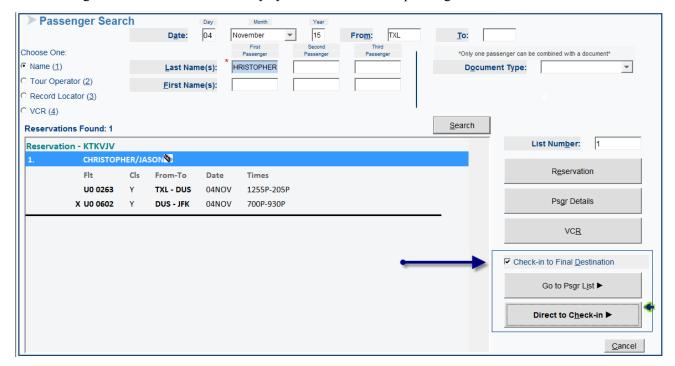
Direct to Check-in ▶

<u>C</u>ancel



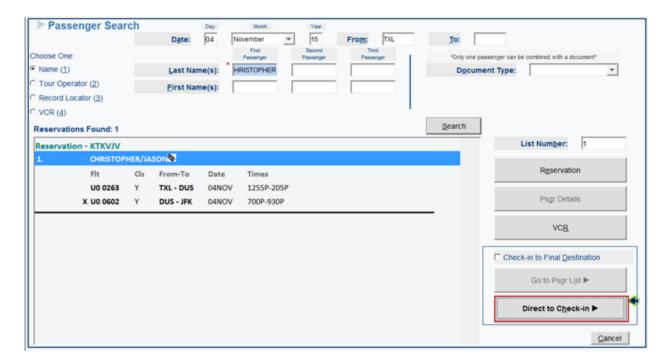
3.2.1.3 Short Check

The Passenger Search window also always you to Short Check a passenger.

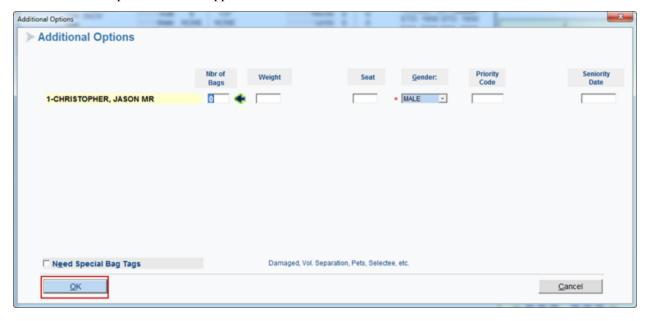


1. Uncheck the Check-in to Final Destination box.

The result will redisplay. Notice that the "Passenger Details", "VCR" and "Go to Psgr List" options have been grayed out. The only options are to Check-in or display a Reservation.

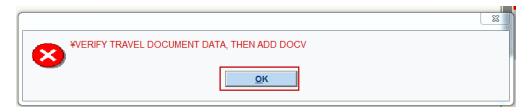


- 2. Click to highlight the passenger's name.
- 3. Select Direct to Check-in.
- 4. The Additional Options window appears.



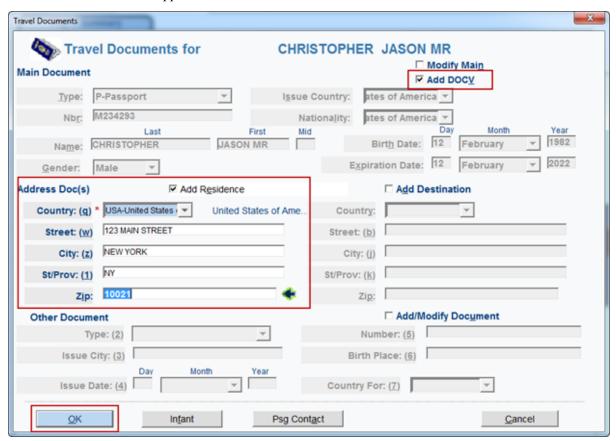
- 5. Add Nbr of Bags, Weight and passenger Gender.
- 6. Select OK.

The Verify Travel Document Data pop up appears. Verify the passenger documents.

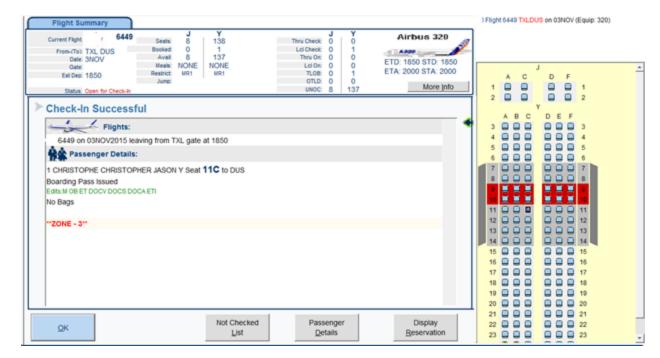


7. Select **OK**

The Travel Docs screen appears.



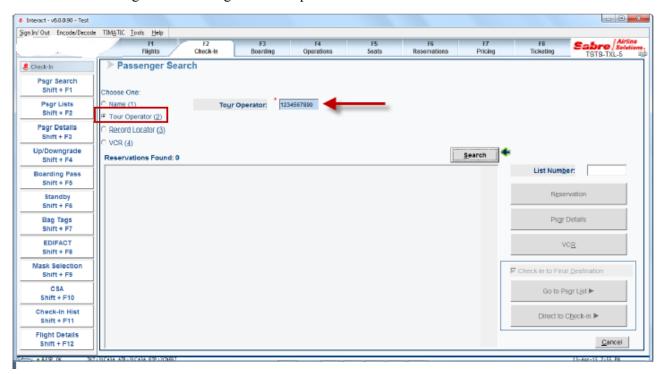
- 8. Check Add DOCV
- 9. Add Address(s) if required
- 10. Select OK.



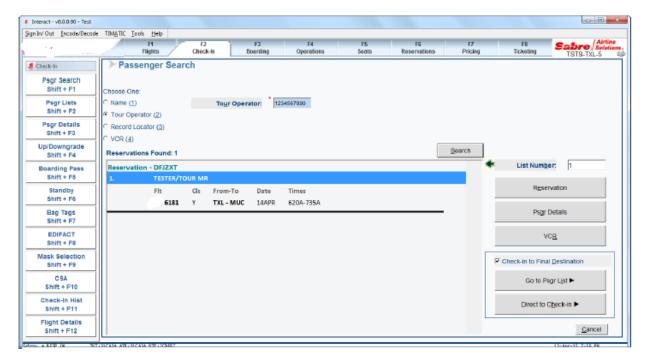
The passenger was successfully short checked to his connecting city.

3.2.2 Search by Tour Operator

You can do a Passenger Search using the Tour Operator number if known.

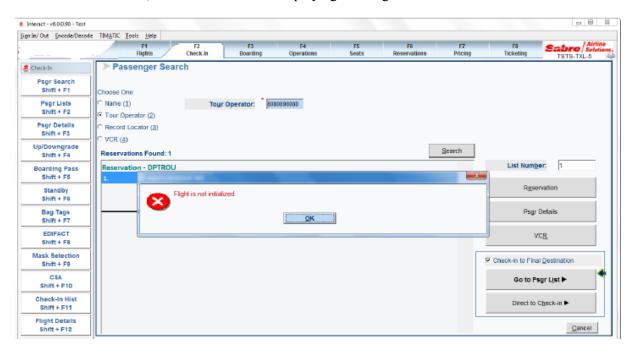


- 1. Click on the radio button to the left of Tour Operator.
- 2. Add the **Tour Operator Number** in the window provided.
- 3. Select Search.



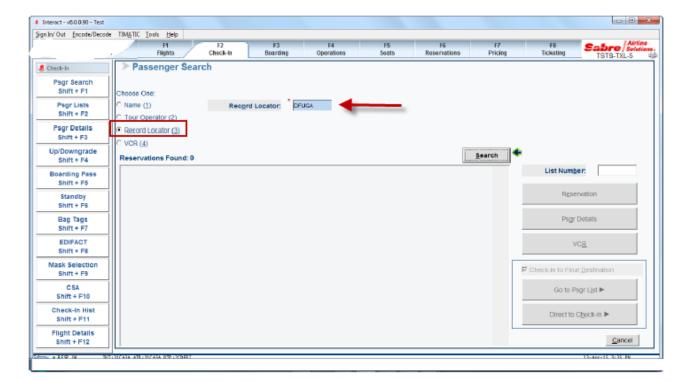
The result will be a list of passenger booked by that specific Tour Operator. You can now view their reservation, passenger details, VCR, display the passenger list or Check-in if they are within the check-in period.

If the passengers itinerary is for a future date, an error will occur when attempting to utilize those areas that are time restrictive, such as Check-in or displaying Passenger Details and Lists.

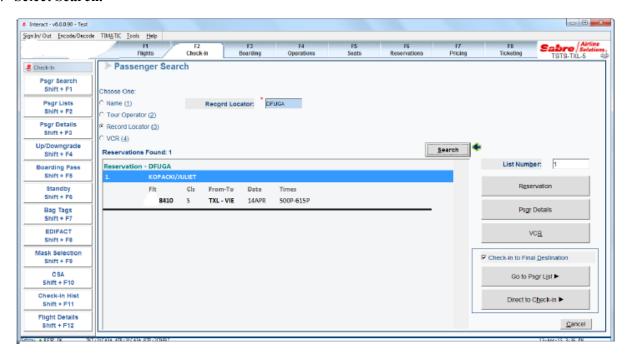


3.2.3 Search by Record Locator

You can also do a Passenger Search using the passengers Record Locator.



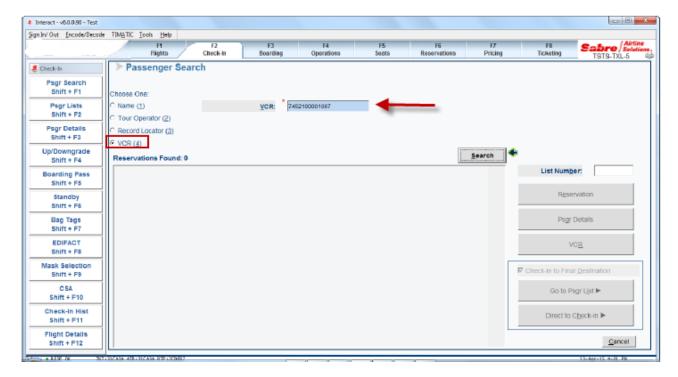
- 1. Click the radio button for **Record Locator**.
- 2. Add the **record locator** in the space provided.
- 3. Select Search.



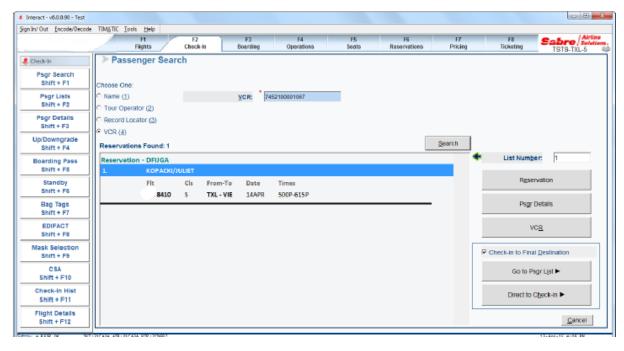
If a PNR exists for that Record Locator the passenger name(s) will appear.

3.2.4 Search by VCR Number

You may also do a Passenger Search using the passenger's VCR number.



- 1. Click the radio button next to VCR
- 2. Add the **VCR number** in the appropriate box.
- 3. Select Search.



If Sabre finds a match, the Psgr Search will provide the passenger information.

4

Psgr Lists (Shift+F2)

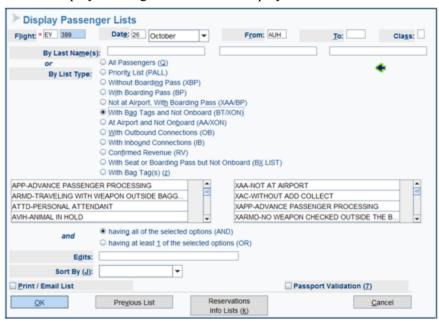
The preferred method to check-in is to display the Passenger List and check-in from that display. We recommend the display of the passenger list because the list gives you an overview of all edits that apply to the passenger you want to check-in.

The same Passenger Lists label can be found under the tab F1- Flights.

1. Select Psgr Lists with Shift + F2.



2. The Display Passenger List window displays.



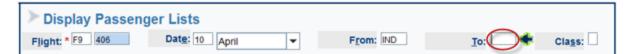
This page allows you to display passengers by their last names – a maximum of three last names in one entry – or use any combination of criteria to choose the list type you wish to display.

Note You may choose to move around in the page with your mouse (point and click), or use the keyboard and the mnemonic that takes you to that action by depressing ALT + the specific mnemonic. Example:

Alt+S takes you directly to the section Class—where the letter S is underlined, indicating the mnemonic.

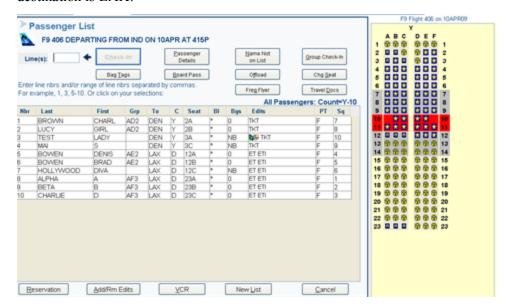
Caution Mnemonics may change as Interact evolves with new commands. Please always look at the screen and use the mnemonic that you see on any particular page of the Interact version being used at your station.

4.1 Display Passenger List by Flight Information

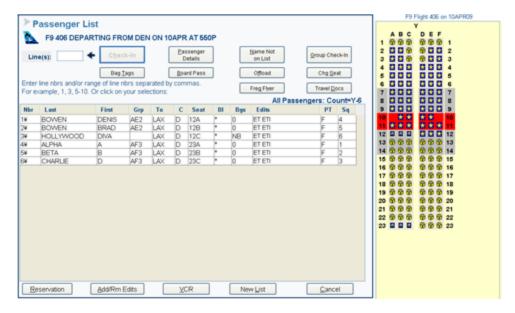


The flight information pre-populates with the flight number, the departure date and the departure city.

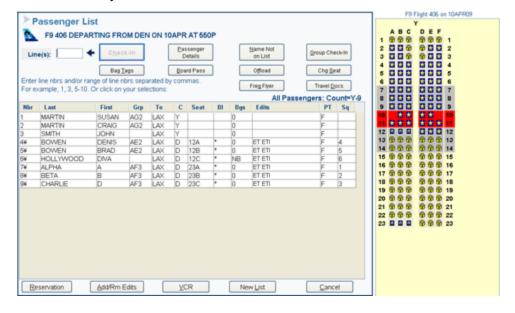
- Leaving out the information under To, the seat map will default to Origin to Destination and the passenger list will display all passengers.
- For a multi-destination flight
- Leaving out the To information will default to a seat map from origin to final destination with a passenger list of passengers to both arrival cities. In this example, the intermediate arrival city is DEN and the final destination is LAX.



• Fill in From departure to Final destination and the seat map will refresh and show that segment with a passenger list of passengers booked to the final destination (LAX).

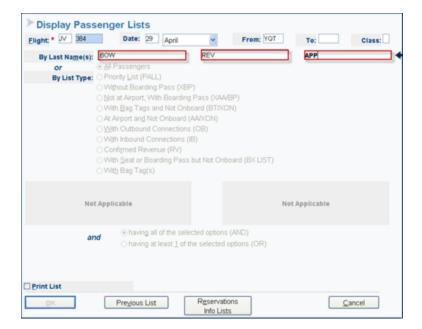


Fill in From Intermediate city (DEN) to Final destination (LAX) and the seat map refreshes to show that
specific segment with a passenger list of passengers booked from origin to final destination as well as from
intermediate city to final destination.



4.2 Display List by Passenger Name

You can select to display passengers by last name, up to three names in one request. The names can be the first three characters – example: MOR for MORTIMER.



Example response:

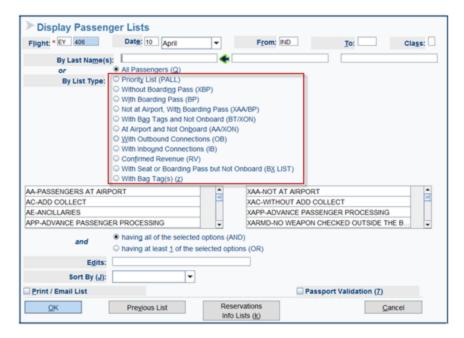


4.3 Display by List Type and Edits

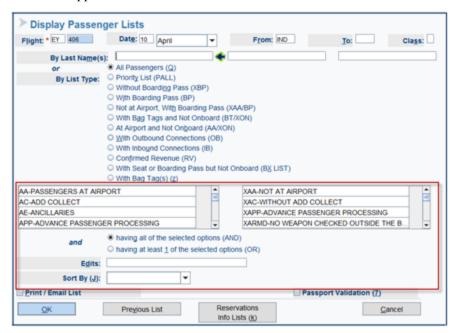
There are multiple list types as presented below, and in addition to them, you can select any number of edits to further refine the display you wish to see.

You can move around on the page either by using the mouse, or by using keyboard combinations – every option has one letter or number underlined.

Example: Alt+W takes you directly to the option of List of passengers with Outbound connections.



The edits appear in two columns.



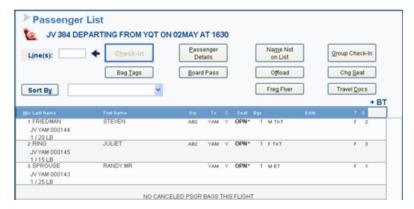
The first drop-down menu on the left with options is detailed below, also called **Inclusive Edits**.

The second drop-down menu on the right negates the edit on the left. These edits are also called **Exclusive Edits**.

The example below displays a list of passenger with boarding pass but Not at airport yet.



Note The BT – BAG Tag option displays/prints the weight of the bag with the tag number on the passenger list. Example:



There is the option to request display of the total bag weight by destination city, up to a maximum of six downline cities. Contact *Customer Care* for activation of this additional option.

4.3.1 Edit Inbound and Outbound

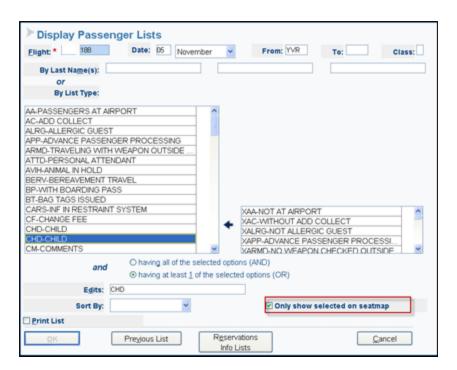
Starting with Interact version 5.7, you may elect to request activation for Inbound and Outbound filtering when you display passengers with the edits "With Inbound Connections" and "With Outbound Connections". Please contact *Customer Care* and request activation of "IB/OB Filter."

Example of the display upon activation of the functionality:

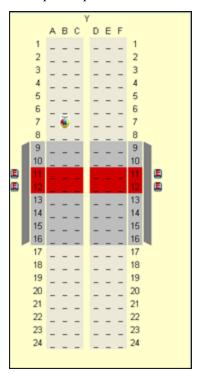


4.4 Only Show Selected On Seatmap

The option "Only show selected on seatmap" displays once you have requested a list, using edits to refine it. In the following example, we want to display a passenger list with the edit CHD, or Child. If we select the option "Only show selected on seat map", the system will display the seatmap with only the passengers who correspond to your search, in this case the Child.



Example response of the seatmap as requested:

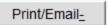




All seats are grayed out, except for the CHD with the icon

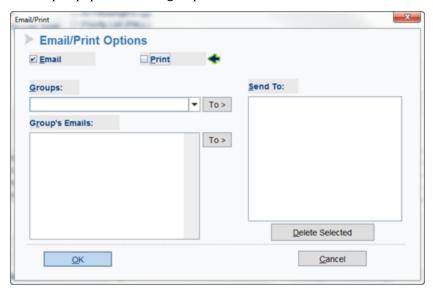
4.5 Print / Email Passenger Lists

Check the box **Print** / **Email List** if you wish to either print the selected list to a hardcopy printer, or send the list as an email.



In this example, you want to print / or email a list of all passengers with outbound connections.

The window **Email/Print Options** displays and lets you select the addresses you need. The e-mail addresses should pre-populate under group's emails.



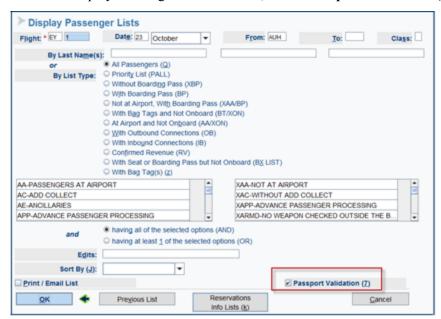
Note From the display of the passenger list, you will also have the option to print or email.

4.6 Display List for Duplicate Passport Information

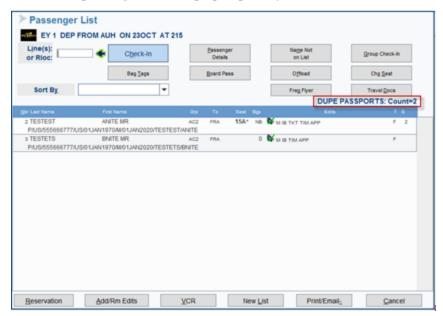
Passport validation is an option on the Display Passenger Lists screen that allows you to display a list of passengers who may have duplicate passport information.

You must request the Passport Validation option through Customer Care.

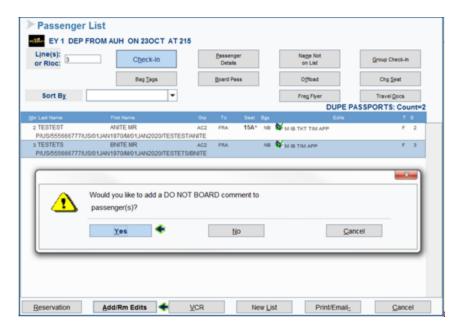
1. From the Display Passenger Lists window, select Passport Validation (Alt+7)



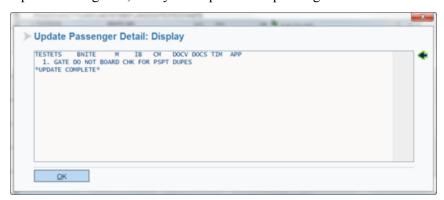
2. If there are passengers with dupe passports, you will see the list.



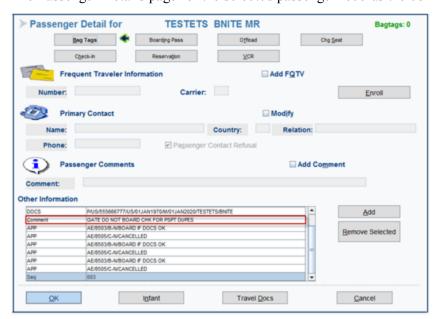
3. Select one passenger – the system asks you if you wish to add a DO NOT BOARD comment to that passenger. The Do NOT BOARD comment helps the boarding staff at the gate to identify the passenger and take necessary steps.



Upon selecting Yes, the system updates the passenger detail:



The Passenger Details page for the selected passenger records the comment:



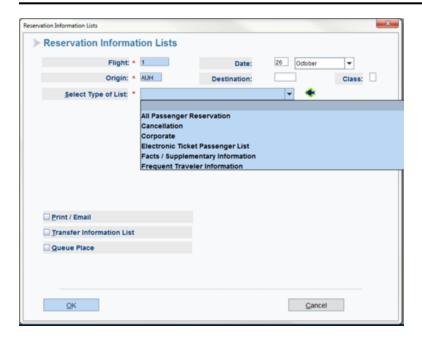
4.7 Display Passenger Lists Buttons

At the bottom of the Display Passenger Lists screen, there are three buttons.



Button	Mnemonic	Description
Previous List	Alt+V	Takes you to the last passenger list display you had requested.
Reservations Info Lists (k)	Alt+K	See more information below
<u>C</u> ancel	Alt+C	Cancels out of the display

4.8 Reservations Info Lists:



As the name suggests, the button Reservations Info Lists lets you look for selective reservation lists of the specific flight. The drop down for Type of List is an alphabetical list starting with All Passenger Reservation and ending with Wailtlist Name(s).

The types of reservation lists that you probably use most are: large party, outbound, inbound, special meals, Cancellations, VCR Index ist with VOID status, etc.

You can Print/Email the selected list.

You can send the list to a pre-determined queue of your office.

The **Transfer Information List** gives you a list of all passengers who have been transferred to another flight, using Revenue Rebook functionality. See the lesson Revenue Rebook for details.

4.9 Passenger List Display

Once you have entered all filter criteria for the passenger list and you select **OK**, the Passenger List displays:



Each button at the top and bottom of the passenger list indicates a display option or an action you may take for the selected passenger. Type the line number of the passenger in the box Line(s), or select the passenger from the list. To activate the options for the selected passenger, either click on the button or use the keyboard combination of Alt + the underlined letter in the button. For example, to access Check-in, select Alt + H.

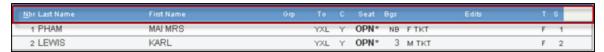
4.10 Passenger List - The Header Buttons

When you display the Passenger List, the header has ten buttons that represent different actions:

Butto	n	Description
Check	-in (Alt + H)	C <u>h</u> eck-In
Passei	nger Details (Alt + P)	Passenger Details
Name Not on List (Alt + M) Note You can have Customer Care inhibit this functionality. Once it is inhibited, you will get the error response "Function not allowed" when		Na <u>m</u> e Not on List
	you click on the button.	
Group Check-in (Alt + G)		Group Check-In



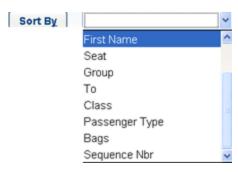
The column headers of the Passenger List are:



Column Header	Definition
Nbr	Number assigned to the passenger on the list
Last Name	Passenger's last name
	A ‡ in front of the last name indicates a Thru (through) passenger.
First Name	Passenger's first name
Grp	Group code assigned to each group check-in
То	Destination city
С	Booking / Inventory Class
Seat	Seat number assigned
ВІ	Boarding pass indicator * (asterisk) means Boarding pass has been issued (hyphon) means RR has been issued and passenger has bearded.
Bgs	- (hyphen) means BP has been issued and passenger has boarded Number of bags checked-in NB means No Bag
Edits	Any applicable edits for the passenger The gender edit will always be the first edit in this column.

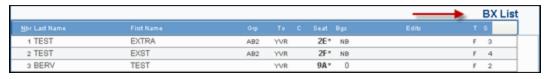
PT	Passenger type		
	F means Full fare		
	S means Standby		
	P means Positive Space passenger		
	E means Employee or Non Revenue passenger		
Sq	Sequence number of check-in (used by some carriers to identify who checked-in first, in the event of involuntary bumping of passengers, etc.)		
	The sequence number is assigned at check-in time		
	It displays in the check-in response		
	It remains with the passenger even after a seat change		
	All passenger lists include the sequence number		

The column headers coincide with the options which you can select to sort the display of the passenger list:

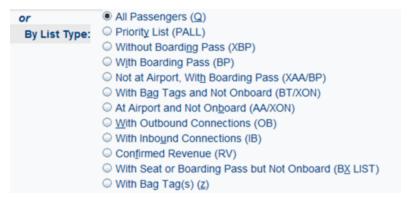


Above the columns is the indicator for passenger counts.





The count is the total number of passengers for the type of passenger list you have selected to display. The types of list are:



In the above examples, the first display shows the count for All passengers, and the second display shows the count for passengers with seats or boarding pass but not onboard (BX List).

If you have selected a list type for which there is no passenger, the system returns an error



4.10.1 Check-in from Passenger List

- 1. Select line numbers from the displayed passenger list.
- 2. Select Check-in or Alt + H



- 3. Add the required data abut the baggage and gender (if applicable) to the Additional Options window.
- 4. Press Enter.

Note The ability to perform check-in from the passenger list requires activation. Contact *Customer Care* for more information.

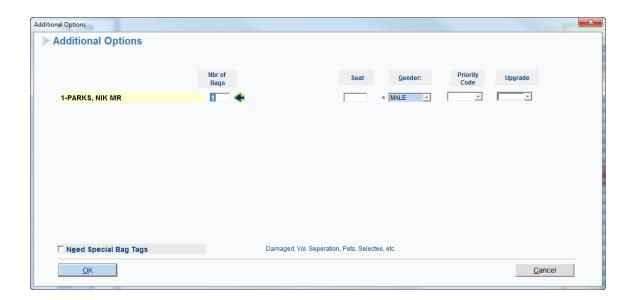
4.10.2 Baggage Options at Checkin

Each carrier can determine the needs of their baggage options. You will need to contact *Customer Care* to request activation for the option you want.

The baggage options are:

4.10.2.1 Pieces only - no weight

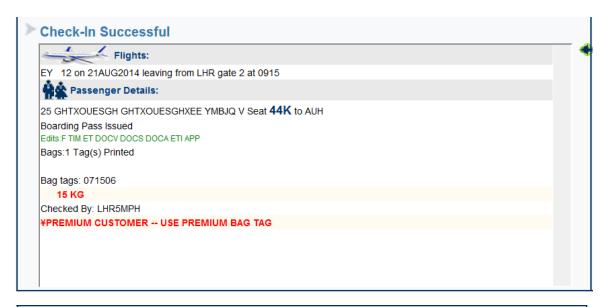
Example:

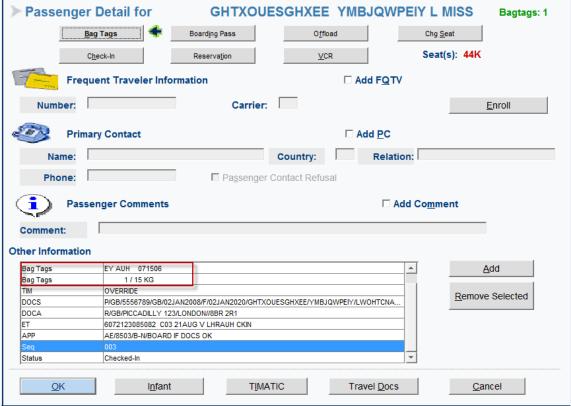


4.10.2.2 Pieces and total weight

Example

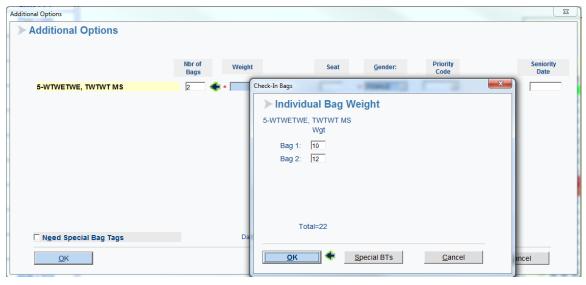


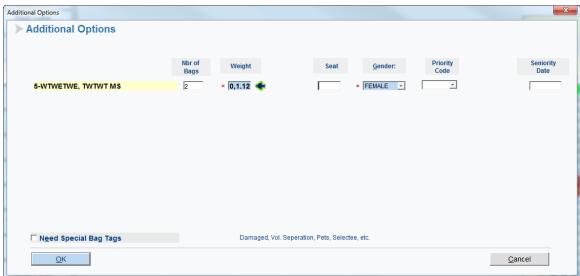


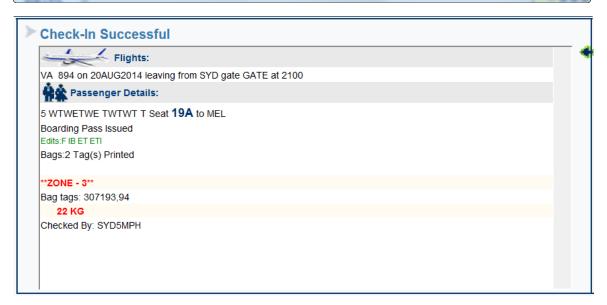


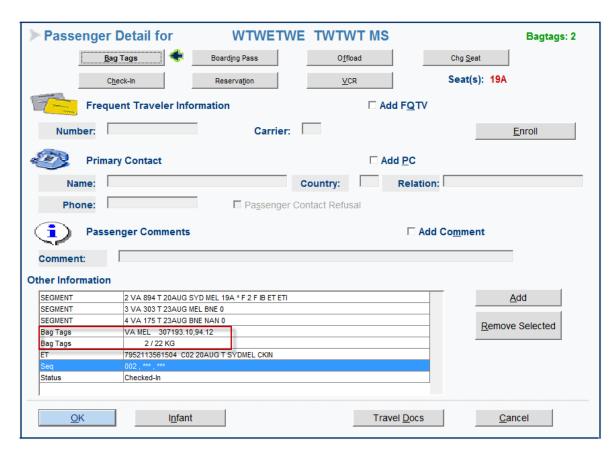
4.10.2.3 Pieces and individual weight for each piece

Example:





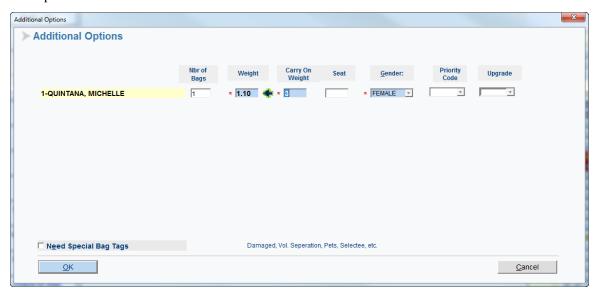




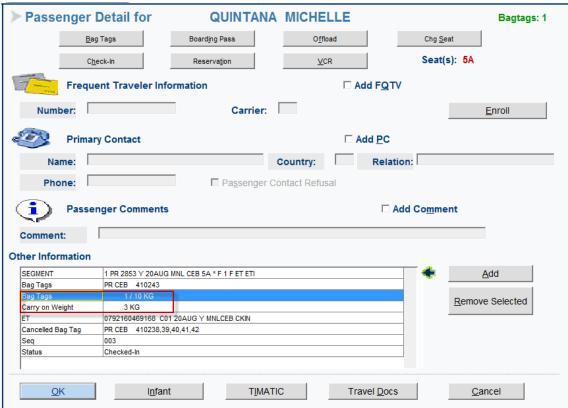
Note The individual bag weight can also be printed on the bag tag. There is a fee for the functionality, as well as an activation. Please contact your Account Director if you are interested.

4.10.2.4 Checked-in pieces and carry-on weight

Example:







4.11 Passenger Details

You can access the Passenger Details page when you select the button Passenger Details from the Passenger List display.

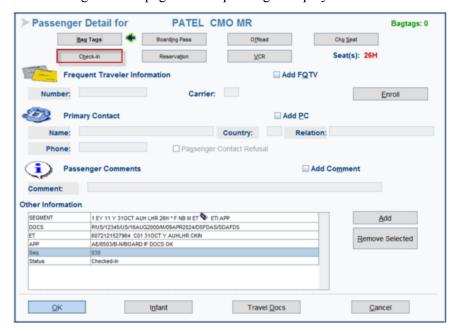
The Passenger Detail page gives you an overview of the data specific to a specific passenger. In addition to offering all the options available from the passenger list display such as Check-in, add a bag tag, re-issue a

boarding pass, offload, change a seat, display the reservation and the VCR, you have a summary of what the passenger has booked, the itinerary, and all the travel documents entered in the system for this particular passenger.

- 1. Highlight the passenger from the Passenger List
- 2. Select Passenger Details (Alt+P)



- 3. Select OK
- 4. The Passenger Detail page for this passenger displays.



We will talk about the Passenger Detail page in more details under the next navigation label **Psgr Details Shift+F3**.

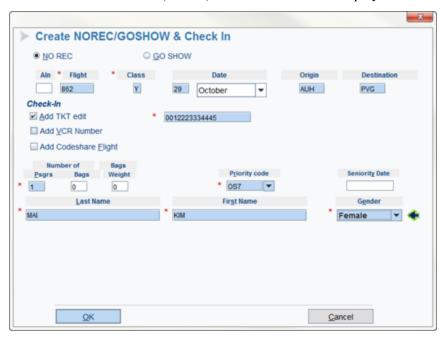
4.12 Name Not on List

A NoRec (no Record) or a Goshow passenger is a passenger who wishes to be checked-in on your flight, but has no reservation on the flight. The passenger maybe a revenue passenger, or a non-revenue standby passenger.

Use the button Name Not on List (Alt+M) when you need to create a reservation for a Norec/Goshow passenger.

Notes

- The itinerary you book in this manner will have the segment status code DS (for a Revenue NoRec/Goshow)
- Always ensure the passenger does show a proof of purchase such as a paper ticket (TKT edit), or an electronic ticket (VCR number).
- You must be familiar with your airline's priority codes and use the correct priority code.
- For a non-revenue staff passenger, you will also need to add the seniority date with the format DDMMMYY.
- 1. Select Name Not on List (Alt+M). The window below displays:



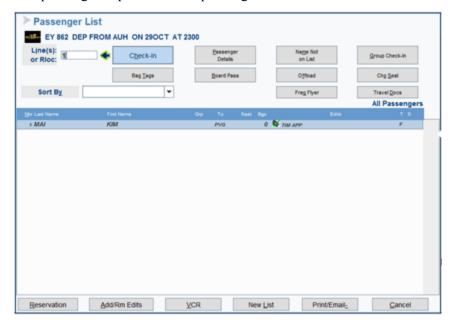
- 2. Fill in the mandatory fields (they are marked with a red asterisk). In the example above, the passenger has a paper ticket—as a result, the ticket number is added nest to the option Add TKT edit.
- 3. The options are:



- Option Add TKT edit (Alt+A) use for paper ticket
- Option Add VCR Number (Alt+V) use for electronic ticket
- Add Codeshare Flight (Alt+F) use for Codeshare flight number.
- 4. Once the passenger's name has been added, with the mandatory options, select OK.
- 5. You may get a reminder for adding travel documents.



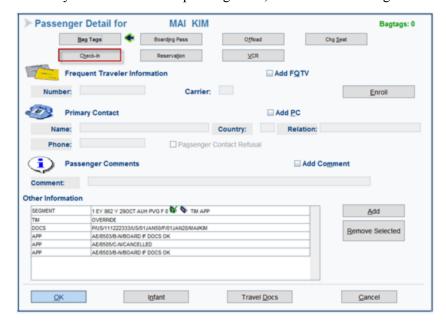
6. The passenger is placed on the passenger list after addition of the travel documents.



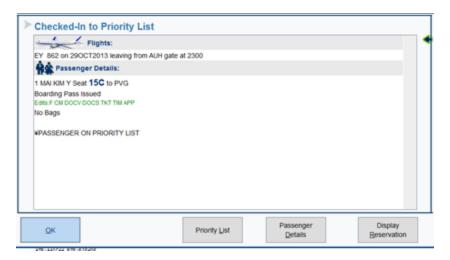
7. The itinerary shows a DS segment status:



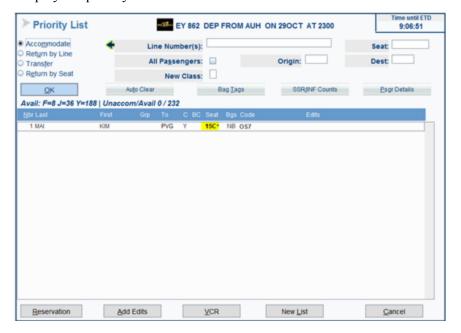
8. You may check-in from the passenger list, or from the Passenger Detail page.



9. The passenger is checked-in and placed on the priority list.



10. Display the priority list:



4.13 Group Check-in

A group is more than one passenger booked in the same reservation. The group code assigned to a group is always two letters, followed by the number of passengers – example: AB3 means group code AB with 3 passengers.

1. From the passenger list, select one passenger in the group, and select **Group Check-in (Alt+G)**.



2. All passengers belonging to that group now display.



3. Select the passengers and check-in.

Note If the group members check-in separately at different times and at different check-in counters, display the passenger by name and check-in by line number.

4.14 Bag Tags

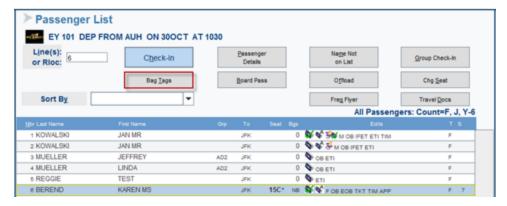
Usually, you indicate the number of bag and baggage weight at the time of check-in and the system issues automatically the bag tag(s).

Passengers who have checked-in either online or through the automated kiosks still need to come to the counter to check-in their bags.

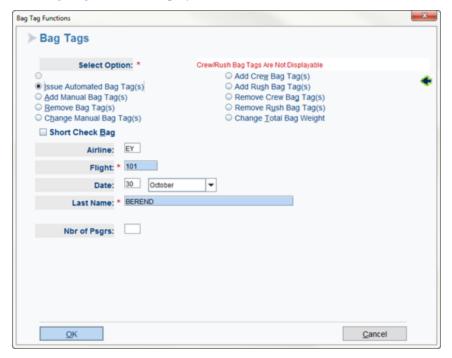
Use the function Bag Tags when you need to work only with bags. There are many options under Bag Tags.

Note Select only one passenger at a time when working with Bag Tags.

1. Select passenger and select **Bag Tags (Alt+T)**



2. The Bag Tags window displays:



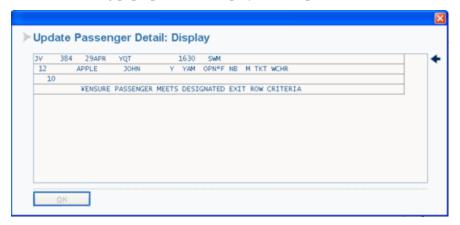
All options under Bag Tags are fully explained in the **Bag Tags** (Shift + F7) section of this training document.

4.15 Board Pass - Reprint Individual Boarding Pass

Use this function from the Passenger List window to reprint a boarding pass.



When you select **Board Pass (Alt + B)**, the system issues a new boarding pass with the original seat number and the following pop-up window displays - example:



Notes

- There is no limit to the number of boarding passes you can print using this function.
- Only boarding passes for the current flight in process will be issued. Downline boarding passes will not be issued.

Caution Ensure your boarding pass printer is fully loaded before you reprint many boarding passes at the same time.

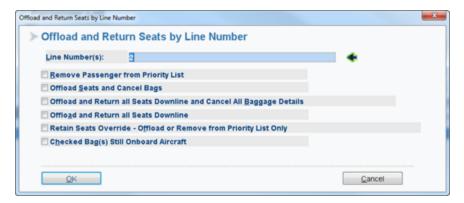
4.16 Offload

Use this function to offload confirmed or standby passengers. Several options are offered under Offload.

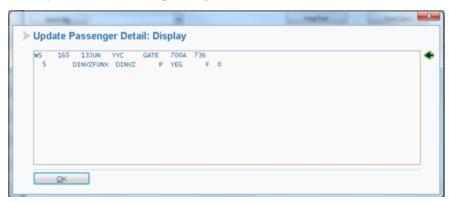
- 1. Display the passenger list
- 2. Select the line number of the passenger(s) being offloaded
- 3. Select **Offload** either with a single click or using the keyboard combination Alt + F.



4. The Offload pop up displays and the selected line number will auto-populate:



- 5. Select the option that applies:
- Remove Passenger from Priority List
- Offload Seats and Cancel Bags
- Offload and Return all Seats Downline and Cancel All Baggage Details
- · Offload and Return all seats Downline
- Retain Seats Override Offload or Remove from Priority List Only
- Checked Bag(s) Still Onboard aircraft
- 6. When you select OK, the passenger will be offloaded.



The offloaded passenger no longer has a seat assigned.



4.17 Freq Flyer

Use the Freq Flyer function to add or search for a frequent flyer number.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select Freq Flyer either with a single click or using the keyboard combination Alt + Q.



The Frequent Flyer Number window displays:

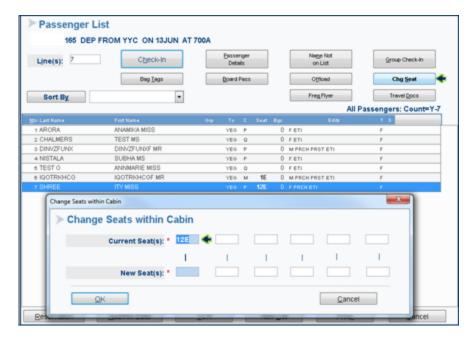


Add a Frequent Flyer number to the passenger. Input the carrier code only if the number is with another carrier that has a Frequent Flyer joint program with yours.

4.18 Chg Seat - Change Seat Within Cabin

Use the Chg Seat function to change a passenger's seat within the same cabin.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select Chg Seat either with a single click or using the keyboard combination Alt + S.



Note Before you begin, make sure the seat map is displayed in the Trip Summary area.



4. Select a seat available on the seat map, in the same class of service.



- 5. Input the current seat and the desired new seat.
- 6. Select OK.
- 7. The graphical seat map will update automatically to show the new seat as assigned and the current seat as available.

Caution The current seat cannot be a Pre-Reserved seat. It must be the physical seat assigned to the passenger at the airport.

4.19 Travel Docs (DOCS / DOCA / DOCO / DOCV)

Use this function to add the travel document information for a passenger during check-in.

Note Swipe the passport (If your keyboard allows). After swiping, the system will automatically fill in the Travel Documents window with the passenger details from the passport.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select **Travel Docs** either with a single click or using the keyboard combination **Alt** + **D**.

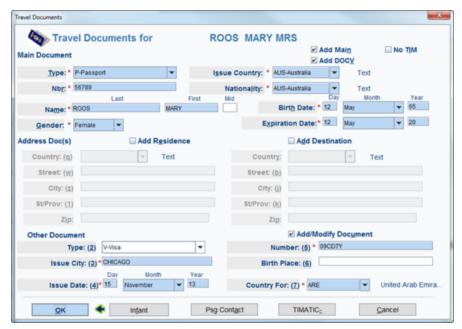


4. If your keyboard lets you swipe the passport, the system will display the name of the passenger.



5. If you need to input DOCS manually, the Travel Documents window displays. You can reach each field in the window by either clicking with the mouse, or using the keyboard and combination of keys (Alt+ the

underlined letter).



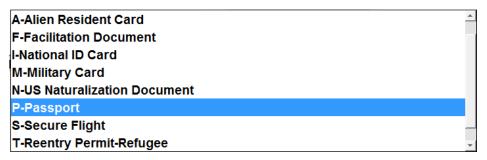
Item	
	Keyboard Combination
Add Main_	Alt+N
Add DOC <u>V</u>	Alt+V
No T <u>I</u> M	Alt+I
<u>T</u> ype	Alt+T
Issue Country	Alt+S
Numbe <u>r</u>	ALT+R
Nationality	Alt+L
Name	Alt+M
Birth Date	Alt+H
Gender	Alt+G
Expiration Date	Alt+X
Add Residence	Alt+E
Country	Alt+Q
Street	Alt+W
City	Alt+Z
St/Prov	Alt+1
Zip	Alt+I

Item	
	Keyboard Combination
Add <u>D</u> estination	Alt+D
Country	Alt+Y
Street	Alt+B
City	Alt+J
St/Prov	Alt+K
Zip	Alt+P
Add/Modify Document	Alt+U
Туре	Alt+2
Issue City	Alt+3
Issue Date	Alt+4
Number	Alt+5
Birth Place	Alt+6
Country For	Alt+7

The travel document information you enter here is sent in the Customs List or APIS message, when required, at Post Departure Control (PDC).

There are four main areas to this window you can check or uncheck:

• Add Main (Document information) – Adds DOCS SSR to the PNR. You can also display a passenger list with the DOCS display edit code. You can add document information to one passenger at a time. The default is Passport, other Document types include:



- One more Document type option is available (not shown in this screen capture), for: V-Border Crossing Card.
- Using the I-National ID Card for documentation is an optional setting that requires activation. When this option is activated, SSCI will validate the country you input for the National ID Card against a table updated by your airline.
- Add/ Modify Address Adds DOCA SSR and enables DOCA passenger list display code. If several passengers share the same residence or address, you can add that information to all passengers in one transaction.

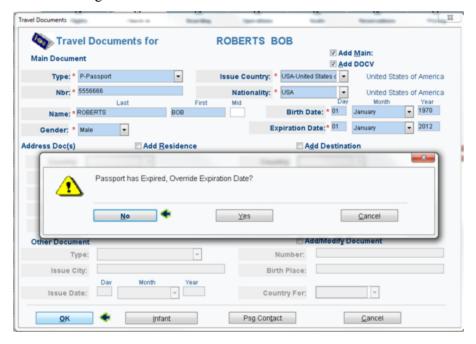
• Add/Modify Document – Adds DOCO SSR to the PNR and enables DOCO as a passenger list display code. The types of Other Documents are



- o Visa
- Redress Number / Known Traveler are only applicable for certain individuals under Secure Flight on flights within the U.S. or entering the U.S.

4.19.1 Passport has expired

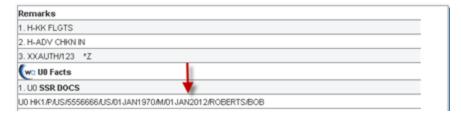
When you add a passport number that has expired, Interact automatically validates the entry and informs you with a warning:





The options to select are either No or Yes.

- The default option to select is **No**.
- Selecting Yes means you wish to override the warning. The DOCS information is added to the PNR under Facts:



Furthermore, you may choose to have Interact configured to fully inhibit the ability to override the date and force the check-in agent to update the passport information correctly before continuing with the workflow.

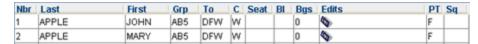
The error the system will return upon an expired passport will be "Passport has Expired."

Please contact Customer Care for this configuration change.

4.19.2 Adding Travel Document Information

- 1. Check the applicable area or areas of the travel document window. As you check the section, the items you need to complete for that section become active.
- 2. To add infant information, select Infant.
- 3. To add contact information, select Psgr Contact
- 4. Select **OK** when complete.

The travel document passenger edits is added to the passenger name on the passenger list:



The SSR field of the PNR is updated:

```
XX FACTS
1.SSR DOCS XX HK1/P/US/999999999999/US/01JAN60/M/01JAN10/APPLE
/JOHN
2.SSR DOCA XX HK1/R/USA/123 MAIN STREET/SOUTHLAKE/TX/76092
RECEIVED FROM - PSGR
HDQ.HDQ8MDB 1506/09APR07 JCQTUN H
```

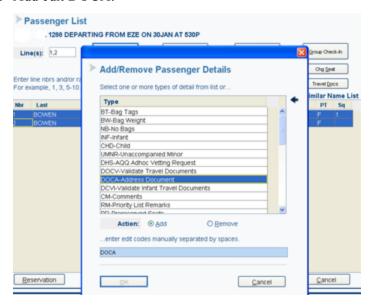
You can display the passenger list for these specific passengers by selecting the edits DOCS or DOCA.



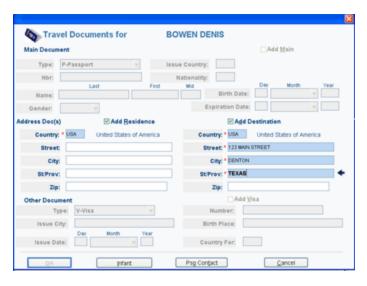
4.19.3 DOCA / DOCR - Address and Residence Information

To add a destination address, go through Travel Docs, or add the edit DOCA.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select Add/Rm Edits
- 4. Add edit DOCA.



5. Fill out the information once for address and residence



Note You can make the Residence / Destination information mandatory. Contact Customer Care for activation. If you activate this option, the system will check this information when you perform the Verify Documents (edit DOCV or DCVI) transaction.

4.19.4 DOCV / DCVI - validate Travel Documents

There are times when you need to manually validate or verify the travel documents, comparing the physical document with the information that has been entered in the computer.

Validating the travel documents results in the edit DOCV (for adults) and DCVI (for infants).

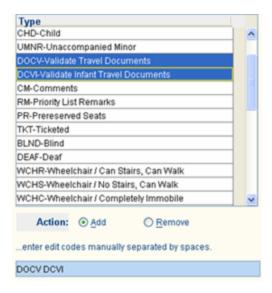
Note Your carrier has the option to activate the edit DOCV and make it mandatory for all check-in transactions on an international flight. For activation, contact *Customer Care*.

During check-in:

- 1. SabreSonic Check-in determines if APIS documentation is required based on itinerary.
- 2. When APIS documentation is required, SabreSonic Check-in determines if the DOCx data exists.
- 3. If your carrier requires Documents Verified (DOCV) and the edit is not present, *SabreSonic Check-in* returns an error message notifying of the DOCV requirement: "Document Verification Required for Check In"
- 4. Go back to Travel Docs and add Passport information.
- 5. Once DOCV is present, the check-in process automatically continues.

To set the DOCV/DCVI edit:

- 1. Select the passenger from the Check-in (Shift+F1) or Passenger List (Shift+F2).
- 2. Select Add Edits
- 3. Select DOCV or DCVI edits as applicable



4. Select OK.

4.19.5 APIS Address for Multiple Passengers

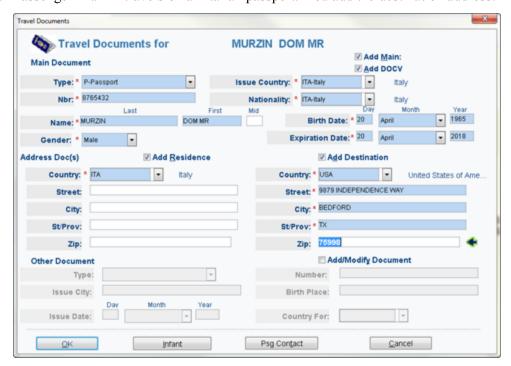
APIS- Advanced Passenger Information System – destination address is mandatory when a *non U.S. resident* enters the United States.

At check-in time, you may add the address information for one passenger at a time, or for a group PNR with two to eight passengers, you have the option to let the system apply the same address to all passengers.

Note This functionality must be requested and configured by *Customer Care*.

Example:

1. Passenger Murzin travels on an Italian passport. You add the destination address:



2. Since passenger Murzin is booked together with another passenger, the system asks you:



3. If you select Yes, a banner will display while Interact works to accommodate the request

Update in progress: 1 passenger of 2 ... Please Wait.

4. Upon a successful update, the same address will be applied to both passengers in the same booking.

Notes

- The system applies the same destination address to those in the PNR that do not yet have a destination address in the field.
- If one passenger in the group already has a destination address, the system will leave that address and not overlay it with the new address. It only applies the address to the passengers who do not have an address field filled out yet, and who are traveling in the same PNR.

Caution Appling the same destination address – DOCA- to all passengers in the same PNR only works at check-in time. It does not work during the reservation process of the PNR.

4.19.6 TIMATIC Autocheck

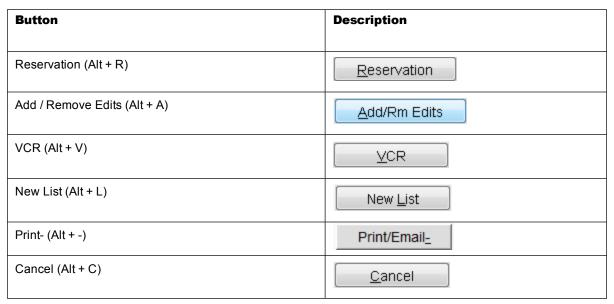
You have the option to activate the Timatic *AutoCheck* functionality. Once you have requested activation and have established a contract with service agreement directly between you and IATA, Timatic *AutoCheck* automates the document check process at check-in time, either by agent or through self service kiosks.

The call to Timatic is initiated at the moment you swipe the travel documents and / or you add the document verification edit DOCV or DCVI.

Please refer to the lesson Timatic *AutoCheck* for details.

4.20 Passenger List - The Bottom Task Bar

The bottom task bar of the Passenger List window has six buttons:



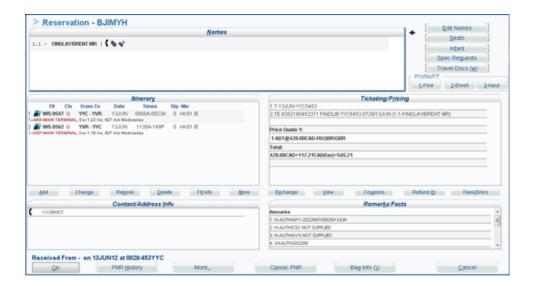
4.20.1 Reservation

With the Reservation function, you can access a passenger's reservation quickly.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select Travel Docs either with a single click or using the keyboard combination Alt + R.



When you select Reservation from the Passenger List window (Alt + R), the PNR displays in a window:



4.20.2 Add / Remove Edits

Use this function to add or remove passenger edits (Alt + A).

This is the same function that has already been discussed in the Check-in (Shift + F1) label.



1. When you select Add/Rm Edits, the following window displays:



- 2. Select the Edits
- 3. Ensure you have the correct action either Add or Remove
- 4. Select OK.

4.20.3 Edits

Edits are qualifiers that apply to specific passengers.

4.20.3.1 CHD Edit

- SabreSonic Check-in automatically adds the CHD (child) passenger edit if a CHLD SSR message exists in the PNR. However, the addition of a CHD edit does not place the SSR in the PNR.
- The edit code CHD is automatically applied to a passenger if the passenger name in the PNR has an associated SSR INFT OS (Infant Occupying Seat).

4.20.3.2 IR Edit

If your airline uses the Enhanced Synchronization of VCRs functionality (or ESV), you have the edit IR from the list of edits that can be added or removed for a specific passenger.

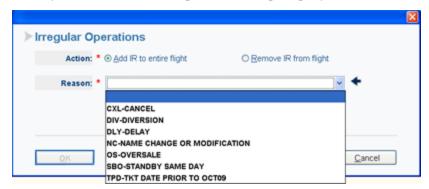
IR means Irregular Operations – you can choose to apply the edit IR to a passenger whose VCR is out of sync, and the check-in is inhibited because of it. With the edit IR, you are overriding the check-in inhibit.

Note The IR edit is restricted to users with the EPR keyword SELECT. You can further restrict it to personnel with duty code 7. Please contact *Customer Care* for activation.

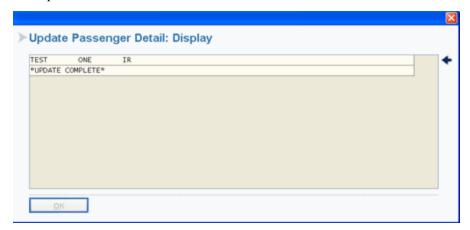
1. Select the edit IR and Add:



2. When you select OK, the drop down menu prompts you for the reason of the IR



Example of a successful transaction



And the passenger list also shows the added edit:



Note The IR edit will cascade to downline connecting segments.

For more information on ESV, please refer to the module ESV on the community portal.

4.20.4 SM Edit

The edit SM means Special Meals and needs activation.

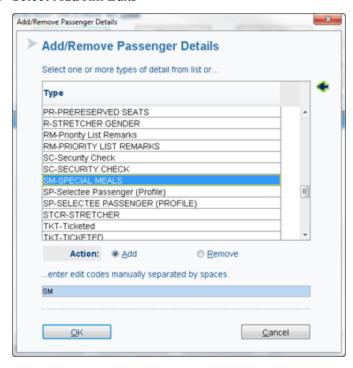
- Once you have activated the SM edit, you can use it to add a special meal request during check-in time. The information will be added to the PNRas a SSR edit.
- You can add the SM edit code before, during or after passenger check-in, as long as the flight status is not CLOSED.

- One SM edit code is allowed per passenger. In case the passenger is traveling with an infant, you may request one extra meal for the infant, and associate the meal to the adult.
- The SM edit code is allowed for all types of passengers F, P, S or E. The only restrictions are those established in the Meal code table with the exception of the lead time value as that value will not be considered when the request is placed via SSCIThe.
- You can add the SM edit code to a specific city or multiple cities on multi-leg flights.

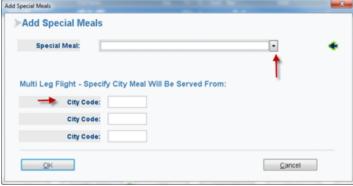
4.20.5 Steps to add the SM edit

Note You can select up to ten passengers from a passenger list and add the same SM edit to all.

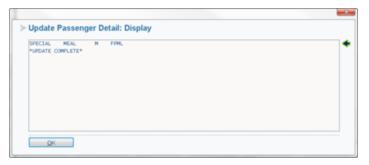
- 1. Select passenger from passenger list.
- 2. Select Add/Rm Edits



3. Select SM-Special Meals - The Add Special Meals pop up displays and asks for more information



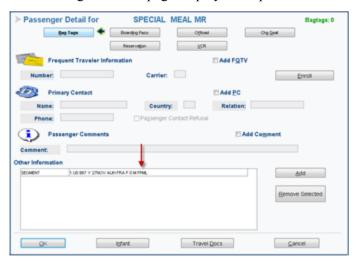
- a. From the drop down menu select the type of special meal requested.
- b. For multi-leg flights, you have the option to select the departure cities where the meal will be served from.
- c. Example of successful SM edit addition:



4. The PNR reflects the addition of the special meal:



5. The Passenger Details page displays the special meal:



4.21 VCR

Use this function to display a passenger VCR from the passenger list.

- 1. Display the passenger list
- 2. Select the line number of the passenger(s)
- 3. Select VCR either with a single click or using the keyboard combination Alt + V.

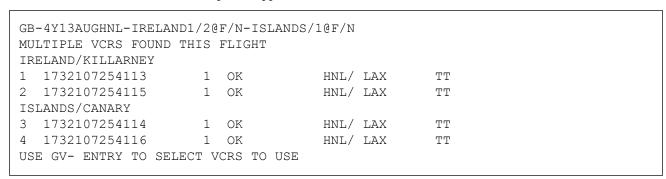


When you select VCR (Alt + V), the VCR for the selected passenger displays:



4.21.1 Select VCR from Passenger List

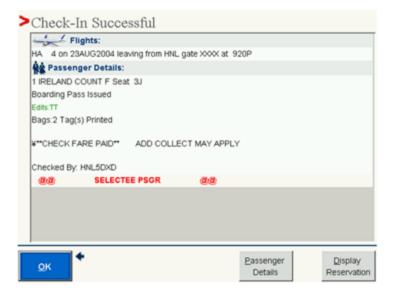
When more than one VCR is present, the **Select VCR from Passenger from List** pop-up window will appear on screen. In addition, the Sabre response appears as shown here:





- 1. Input Line Numbers or Line Number Range
- 2. Select OK.

Example of a successful check-in once you have selected the correct VCR:

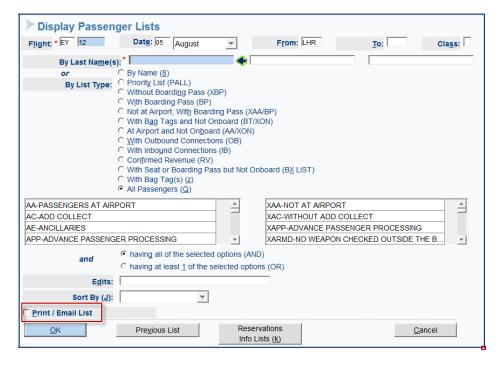


4.22 New List

Use this function to select and view a different passenger list.



When you select this option (Alt + L), the Display Passenger Lists window re-displays so that you can select a different list.



4.23 **Print**

Use this function to print a hardcopy of the PNR of the selected passenger, or email the PNR to an email recipient.

Click the button Print or Alt+-:



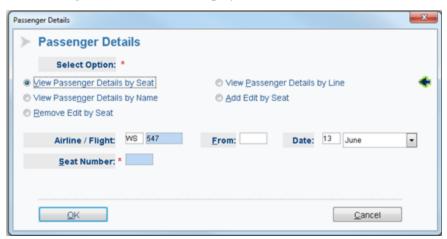
Passenger Details (Shift+F3)

Use the Psgr Details label to either display passenger information by seat number, by name, or by line number from a list, or to add or remove an edit by seat number.

To access the **Psgr Details**, select (Shift + F3)



The Passenger Details window displays on screen:



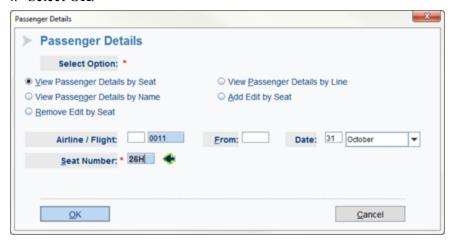
- You can select from the following options:
- View Passenger Details by Seat (default)
- View Passenger Details by Line
- View Passenger Details by Name
- Add Edit by Seat
- Remove Edit by Seat

We will discuss each option in the following pages.

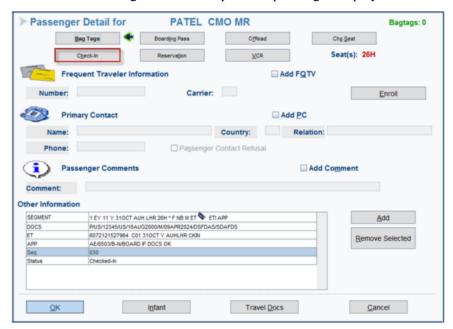
5.1 View Passenger Details by Seat

When you display passenger details by seat number, you are accessing the passenger's information page. Use this functionality when you need to look up a specific passenger –maybe check on a seat assignment, add a comment, check on baggage, etc.

- 1. Select View Passenger Details by Seat (the default)
- 2. The flight number and date auto populate, if you have dedicated your set to the flight.
- 3. Input Seat number
- 4. Select OK.



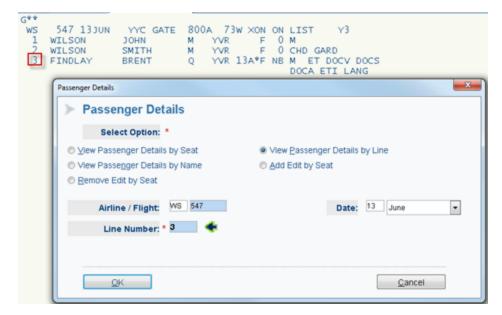
The familiar Passenger Detail for specified passenger displays on screen:



5.2 View Passenger Details by Line

When you select View Passenger Details by Line, the system displays the list of passengers in the background and you can select the line number from that list.

View Passenger Details by Line allows you to display passenger details by line number from a passenger list displayed on screen.



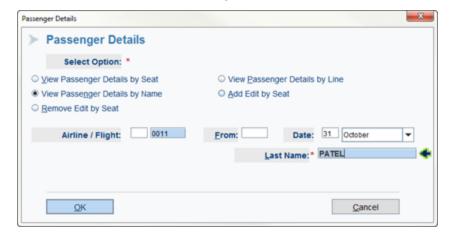
- 1. Flight Number- auto-populates from Passenger List display
- 2. **Date-** auto-populates from Passenger List display
- 3. When you tab to the **Line Number** box, Interact displays the passenger list. Input Line number from the list.
- 4. Select OK.

The response is the Passenger Detail screen for the passenger you selected.

5.3 View Passenger Details by Name

View Passenger Details by Name allows you to display passenger details by passenger name.

When selected, Seat Number changes to Last Name as shown here:



- 1. Flight Number- auto-populates from Passenger List display
- 2. **Date-** auto-populates from Passenger List display
- 3. Input Last Name of passenger.
- 4. Select OK.

The response is the Passenger Detail screen for the passenger you selected.

5.4 Add Edit by Seat

Add Edit by Seat allows you to edit passenger details by seat number from a passenger list displayed on screen.



- 1. Flight Number- auto-populates from Passenger List display
- 2. Date- auto-populates from Passenger List display
- 3. Input Seat Number
- 4. Select OK.

The Add/Remove Passenger Details pop-up window displays:

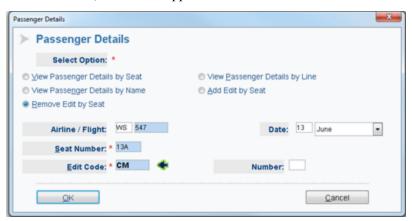


- Select one or more types and ENTER edit codes manually separated by spaces
- Select OK.

5.5 Remove Edit by Seat

Remove Edit by Seat allows you to display passenger details by seat number from a passenger list displayed on screen and remove the edit code.

When selected, Edit Code appears on screen as shown here:



- 1. Flight Number- auto-populates from Passenger List display
- 2. Date- auto-populates from Passenger List display
- 3. Input Seat Number
- 4. Input **Edit Code** to be removed
- 5. Select OK.

• • •

Upgrade / Downgrade (Shift+F4)

Note Disregard this section if your airline does not have upgrade capability on your flights. Continue to the next section on **Boarding Pass (Shift+F3)**.

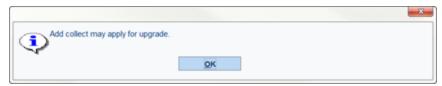
The purpose of the **Up/Downgrade** label is to upgrade or downgrade a passenger on a specific flight. In addition, it will also update the booked count in the passenger counts flight display.

Process:

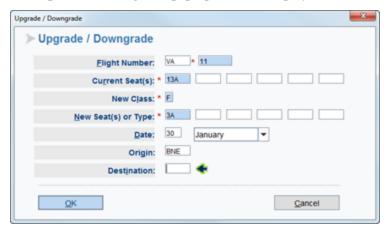
- If availability exists, the system rebooks the passenger in the new desired class, and issues a boarding pass for the new seat assignment
- If the passenger holds a pre-reserved seat or a boarding pass, the system performs a seat change and issues a new boarding pass.
- 1. To access the **Upgrade/Downgrade** window, select (Shift + F4).



2. The "Add collect may apply for upgrade" caution pop-up window immediately displays on screen:

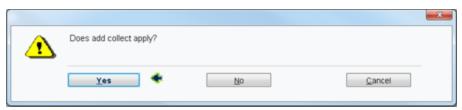


- 3. Select OK.
- 4. The **Update / Downgrade** pop-up window displays:



5. Fill in the information – the fields with a red * are mandatory.

6. The following pop-up window displays:



If you select **No**, *Sabre* completes the upgrade and automatically displays the passenger list with the passenger in his new seat.

If you select **Yes**, the MISC Sales Mask will be launched to complete the process to collect any additional funds.

Note Your airline may select a process where the upgraded passenger first goes to the priority list, instead of getting a seat assigned immediately.

7

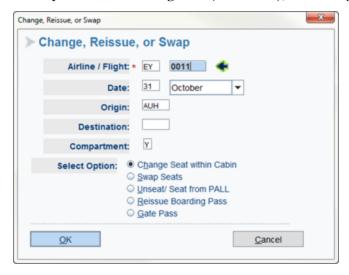
Boarding Pass (Shift+F5)

7.1 Overview

Use the **Boarding Pass** label to reissue a boarding pass for a specific flight segment.

The system will issue the boarding pass to the destination city as booked in the PNR. On multi-leg flights, you can specify the board and off points if desired, and the system generates the boarding pass between these cities.

When you select Boarding Pass (Shift + F5), the Change, Reissue, or Swap window displays:



This pop-up is also available from the Chg / Reissue (Shift + F2) label on the Seats Tab and is fully covered in the Interact: SabreSonic Check-in Seats training document.

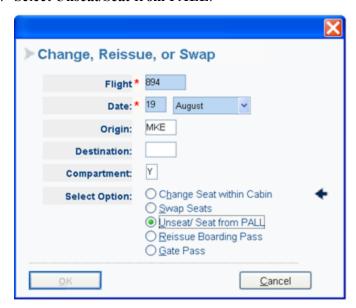
In this module we will cover the options Unseat/Seat from PALL, Reissue Boarding Pass and Gate Pass.

7.2 Unseat / Seat from PALL

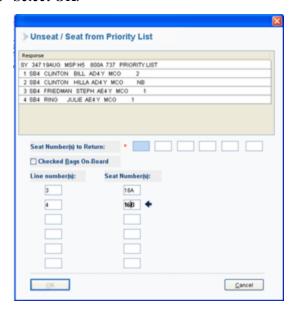
The Unseat / Seat from PALL function allows you to

- Offload seats of passengers who are on the standby list (such as Non Revs) without having to first display the standby list
- Onload and accommodate passengers on the standby list without having to display the list first.

1. Select Unseat/Seat from PALL.



2. Select OK.



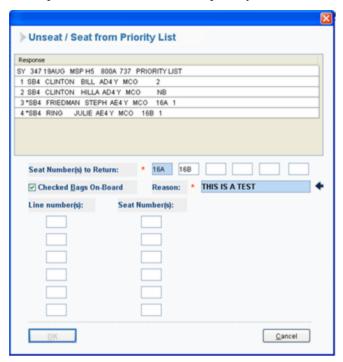
7.3 Onload and Accommodate

- The top of the window shows the priority list with standby passengers
- To Onload and Accommodate passengers from the priority list, select the line numbers (from the list) and assign the desired seats. The fields "Line number(s)" and "Seat number(s)" are mandatory for onloading purposes. In this example, the line numbers are 3 and 4, and the seats are 16A and 16B.

Note Even though the field "Seat Number(s) to Return" is marked with a red asterisk, it does not apply to Onloading.

7.3.1 Offload

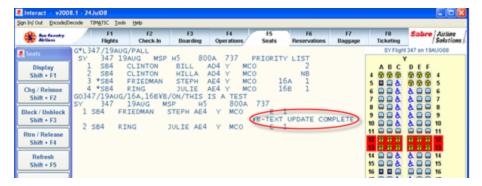
1. The top of the window shows the priority list with standby passengers.



- 2. Type in the seat numbers you are returning in the field "Seat Number(s) to Return", which is marked with the red asterisk. In this example you are returning seats 16A and 16B.
- 3. Select "Checked Bags On Board" and input a reason in the box next to it, if you wish to keep the bags of the offloaded passengers on board the flight.

Note If you do not select the "Checked bags on board" option, the system assumes bags are being removed and adds a BT/NOTON to the end of the entry, indicating bags have been removed.

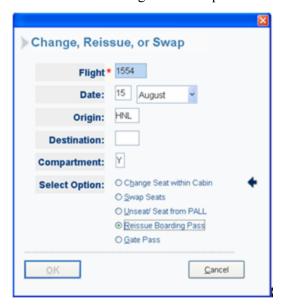
Example response:



The above screen response shows that the passengers have been removed and the B text field has been updated.

7.4 Reissue Boarding Pass

Use Reissue Boarding Pass to re-print a boarding pass.

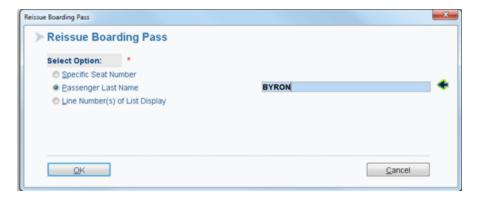


- 1. Fill in the exact **Origin** and **Destination** in the **Change, Reissue, Swap** window if the passenger itinerary includes more than one segment. This will ensure the passenger has all of the boarding passes required to reach the final destination
- 2. Select Option: Reissue Boarding Pass
- 3. Select **<OK>**.
- 4. The Reissue Boarding Pass window displays:
- 5. Select the applicable option:

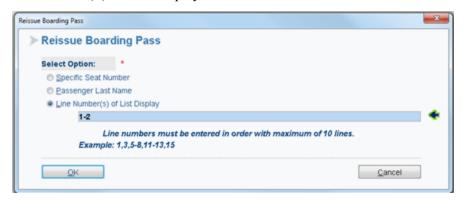
Specific seat Number



Passenger Last Name



Line Number)s) of List Display



6. Select **<OK>**.

Example response:

```
GRB/1-2
U0
           23MAY
                 LAX
                                 445P 319
                 EDDY ¥
                            Y MIA
                                    1A*F NB M TKT
       BYRON
FLIGHT COUPON ATTACHED TO BOARDING PASS BY
                                          HDO5MPH
       GRANGER
                 MILES¥ Y MIA
                                     9A*F NB M TKT
FLIGHT COUPON ATTACHED TO BOARDING PASS BY
                                          HDQ5MPH
```

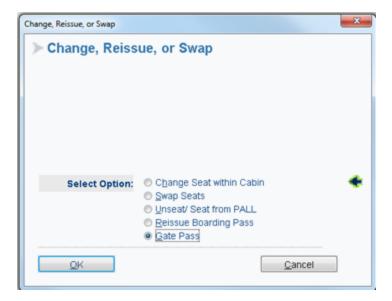
Note The reissue process is recorded in Airport Flight and Passenger history, but not in the passenger's PNR history.

7.5 Gate Pass

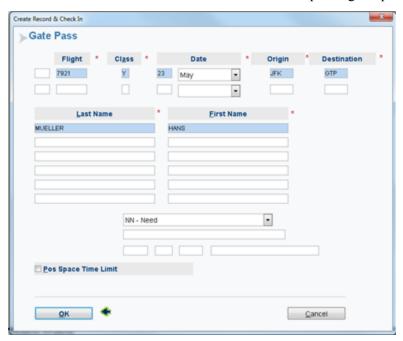
There may be times when a non-traveling person needs to accompany a passenger to the gate, for example a parent accompanying a minor, or a person accompanying a VIP or a disabled passenger.

The option Gate Pass allows you to print a pass for that purpose.

Note For Gate Pass to work, you must have created a pseudo-fight in your flight schedule.



Select Gate Pass and fill in the information before printing the pass:



Note Notice the flight number is a pseudo flight number with destination GTP – meaning Gate Pass. The system creates a PNR for the Gate Pass customer.

8

Standby (Shift+F6)

Use the **Standby** (**Shift** + **F6**) label for all activities related to Standby, such as

- Place a full revenue passenger on the standby list of another flight this functionality is also known as Alternate Space a passenger.
- Place an employee traveler on the standby list of your flight

You can access the Standby label from **F3 – Boarding**, but also from **F2 – Check-in**.

8.1 Overview

One of the benefits SabreSonic Check-in presents you is the Alternate Space functionality.

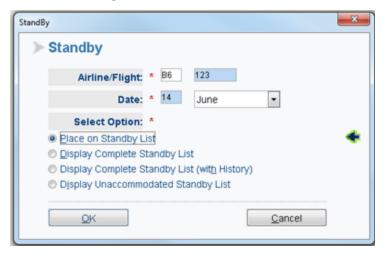
Alternate Space indicates revenue passengers who are standing by for an earlier flight, or have missed their original flight and are standing by for the next flight on the same day. Once you have accommodated the passengers standing by for an earlier flight, the system automatically utilizes and updates the original PNR at End Transaction time.

Use the option Place on Standby from the label Standby for any Alternate Space activity.

1. Select Standby (Shift + F6).



2. Select from the options:

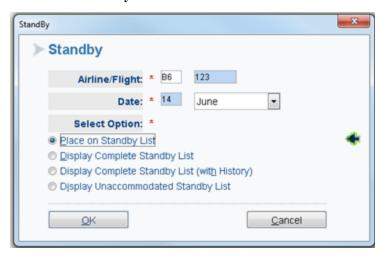


The options are:

- Place on Standby List
- Display Complete Standby List
- Display Comple Standby List (with History)
- Display Unaccommodated Standby List.

8.2 Place On Standby

Access the Standby label with Shift + F6.



The first option is Place on Standby List.

The airline code, the flight number, and the date of departure auto populate to the flight that you have dedicated your set to.

When necessary, edit the flight number to the one you are working on.

8.2.1 Employee / Non Revenue Standby

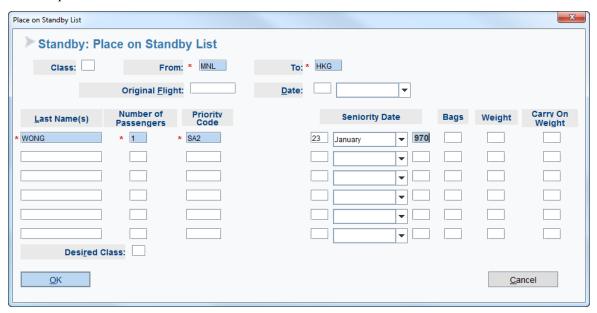
There are two important pieces of information you must have when placing a non revenue or employee passenger on the standby list:

- The **priority code** assigned to the non revenue your airline has a list of priority codes called the PRC list. Familiarize yourself with the most common codes you may encounter at the airport. the code usually consists of 3 characters examples: SA1, NR2, etc. The system validates the code against the PRC list.
- The seniority date of the non revenue the seniority date is a required field with the format DD MMM YY
 or DD MMM YYYY. the system does not validate the content- it only looks at the correct format. The
 seniority date is the date of joining the company.

Note Seniority date is a field you need to request the activation of. If your airline does not have this field activated, you do not see it at check-in time.

When you place an employee or non revenue passenger on the standby list, you have two ways to do so.

- Check-in the passenger, using the priority code and seniority code (if applicable). the system automatically issues a boarding pass with no assigned seat and adds the passenger to the standby list. OR -
- Fill out the **Standby: Place on Standby List** window only the fields with a red asterisk * are mandatory example:



Field	Explanation
Class	First, Business , or Economy (F,B,Y)
From	Departure airport
То	Arrival airport
Original Flight	Used if you are alternate-spacing the passenger
Date	Departure date of original flight
Last name	Last name of passenger
Number of passengers	Number of passenger
Priority Code	Priority code assigned
Seniority Date	Seniority date in the correct format
Bags	Checked-in bag
Weight	Weight of checked-in bag
Carry On weight	If applicable, weight of carry-on

Note Ensure you have assigned a boarding pass printer since once the mask if filled out and if everything is correct, the system will print a boarding pass.

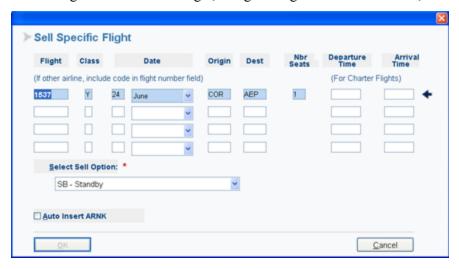
8.2.2 Alternate Space Standby

Scenario: the passenger has missed the original flight he was booked on and is asking to be put on standby for the next available flight of the day, going to the same destination.

Note The illustrations below are for example purposes only.

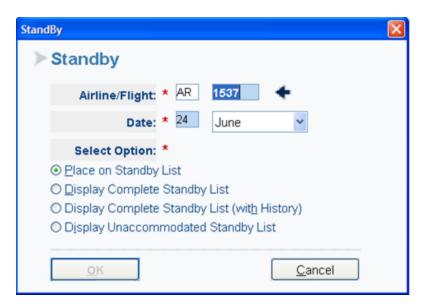
Follow these steps to put the passenger on the standby list for the later flight.

- 1. Check that the later flight has seats available.
- 2. Display passengers' PNR the segment that was originally booked is gone since the flight has departed. Book a segment on the later flight, using the segment status code SB, then end PNR.

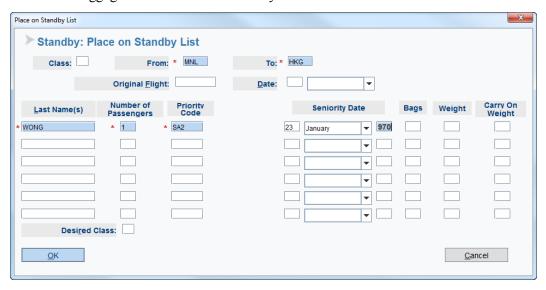




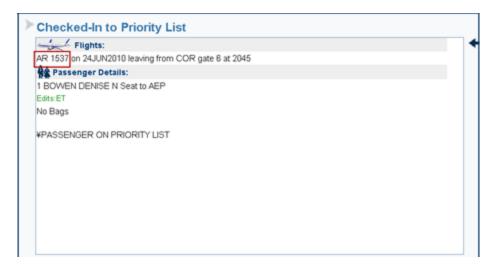
3. Place the passenger on the standby list of the later flight.



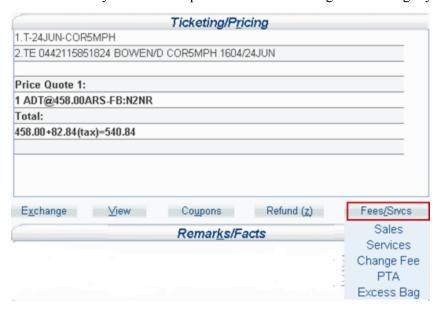
4. Fill out the Place on Standby window with class of service, passenger name, number in party, and priority code. Add baggage information as necessary.



5. Once you select **OK**, the system will check the passenger in on the priority list of the later flight and issue a boarding pass with Standby status to allow the passenger to proceed through security and to the boarding gate.



Note Should your airline request a fee for the change to later flight you can do so here.

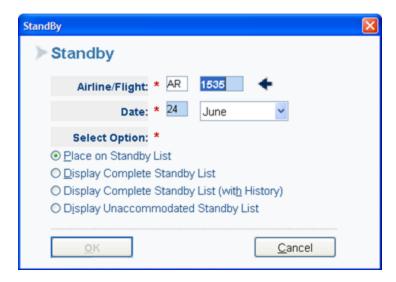


8.2.3 Alternate Space - Standby for an earlier flight

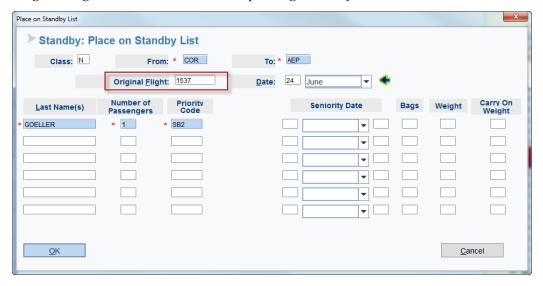
Scenario: the passenger wishes to standby for an earlier flight than the one he has originally booked.

Follow these steps to put the passenger on the standby list for the earlier flight.

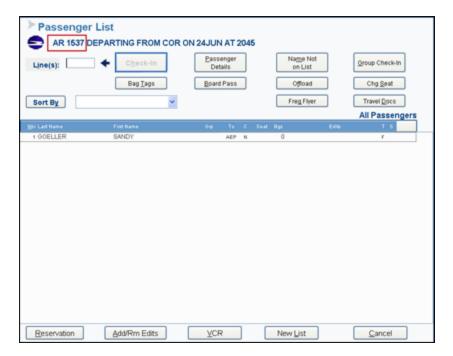
- 1. Check that the earlier flight has seats available and is still in open status for check-in.
- 2. Place the passenger on the standby list of the earlier flight.



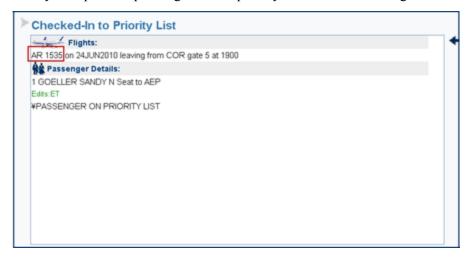
3. Fill in the necessary information in the Place on Standby window – class of service, flight, name, number in party, priority code, and any baggage details. The most important part in this window is to enter the Original Flight number, i.e. the one the passenger is confirmed on.



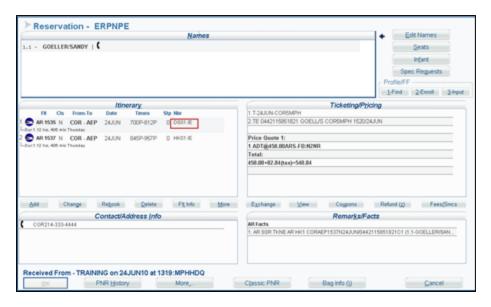
4. Upon selecting OK, the system will display the passenger list of the original flight.



- 5. Select the passenger from the list and select Check-in.
- 6. The system puts the passenger on the priority list of the earlier flight.



7. At the same time, the system has added the new flight segment into the PNR with the status code DS. After the flight has gone through Post Departure Control – PDC – the DS segment will drop out of the PNR if the passenger does not get accommodated on the earlier flight, and the reservation is intact. If the passenger did make the earlier flight, the DS segment will change into the status SB, and the system will cancel the original HK segment in the PNR.



Note It is also possible to check-in a passenger for an earlier flight by using the Check-in mask <Shift + F1> under the Check-in F2 tab. See the section Check-in for more details for this method.

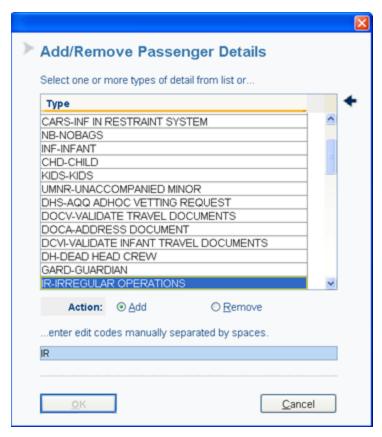
8.3 How ESV (Enhanced Synchronization of VCRs) works with a DS Segment

When the system adds the DS segment to the PNR, it will cause the PNR to go out of sync and you would usually need to do an exchange to put the PNR back into sync.

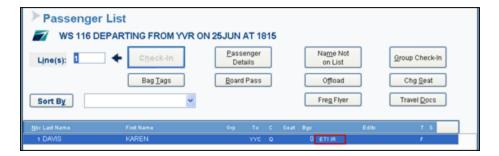
If your airline uses ESV, you have two options to work with.

• Option 1 - Use the edit code IR (Irregular Operations)

If the DS segment is not in the ESV table as an exception rule, when the passenger's original flight passenger list is displayed with that passenger's name, you need to add the IR edit code to the passenger. Select the reason for the IR code and add it to the IR window. The IR edit will cause the system to ignore the PNR going out of sync and will allow you to check-in the passenger to the priority list of the earlier flight.







• Option 2 - Add the DS segment to the ESV table as an exception

Note If the DS segment is in the ESV table as an exception rule, then the system will automatically bypass the need for the IR edit code and check the passenger into the priority list of the earlier flight, and leave the VCR in sync.

For more information on ESV please see the module *SabreSonic Check-in* Tables and *SabreSonic Check-in* Enhanced Synchronized VCR.

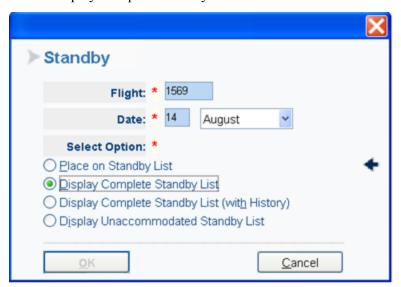
8.4 How DS Segment Works with No ESV

Without the possibility of an IR edit and the ESV exception table, the addition of the DS segment to a PNR will necessitate an exchange before you can proceed with checking the passenger in to the priority list of the earlier flight.

8.5 Display Complete Standby List

To display the complete standby list, complete the following steps:

- 1. Select Standby (Shift + F6)
- 2. Select Display Complete Standby List

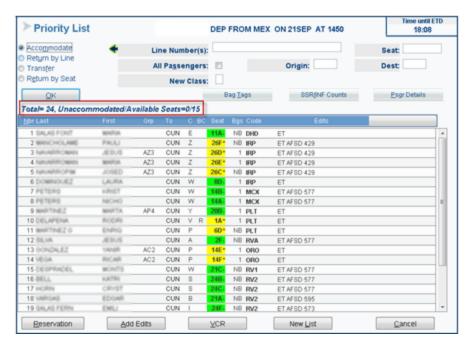


3. Select OK

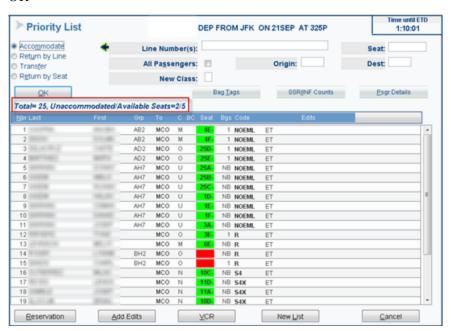
The Priority List gives you an overview with Total number of passengers on the list, unaccommodated passengers, and number of available seats.

The column Seat is color-coded:

- Green means passenger is accommodated and has boarded (note the next to the seat number)
- Yellow means passenger is accommodated but has not boarded yet note the * next to the seat number)
- Red means passenger has not been accommodated.



OR



The Priority List contains the list of standby, oversales, upgraded passengers, and any passenger standing by for a jumpseat. The Priority codes and the order of display are determined by your airline and will vary between airlines according to the following criteria:

- Date
- Time of check-in
- Priority Classification Code
- Seniority

The line numbers down the left side of the priority list display always remain in sequential order.

Each time the list is displayed, the numbers are updated based on names added or removed from the list.

You can access the Priority List from two locations on the Check-in functions:

- Psgr Lists (Shift + F2), then select List Type: Priority List (PALL)
- Standby (Shift + F6), then select Display Complete Standby List

8.6 Accommodate from the Priority List

To accommodate passengers on the Priority List:

- 1. Select Accommodate (the default)
- 2. Enter desired line numbers separated by commas, OR you can select All Passengers
- 3. Indicate Seat numbers if desired, or leave blank for the system to automatically assign seats

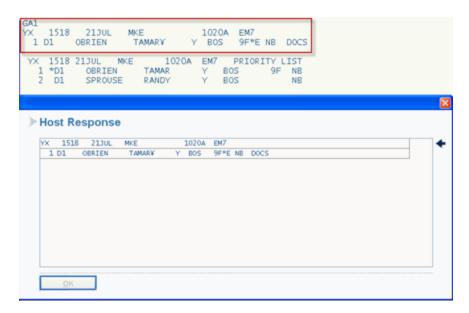
Note A jumpseat is either 1W (for cockpit) or 1X (for cabin). Cockpit (W) and cabin jumpseats (X) show as boarded automatically when they are checked-in.

Your airline may wish to activate a functionality that inhibits the automatic ON of such seats. Once the functionality has been activated, cockpit or jumpseat passengers will need to be onloaded as any regular passenger. Board a jumseat passenger by specific seat number, using either seta 1W or 1X. If a jumpseat rider subsequently deplanes, the jumpseat may be XON'd.

4. Select **OK**.

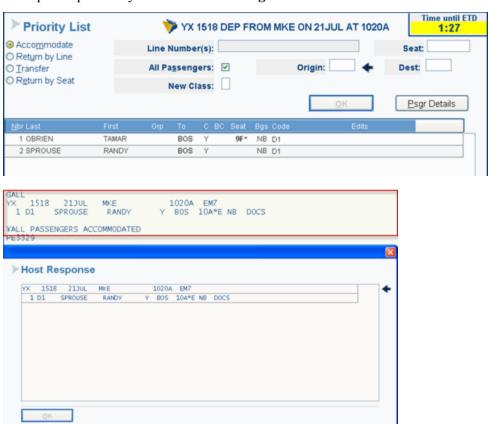


Example response using line numbers and a seat:



The host response displays in a screen, and also in the background. Additionally, the system displays the rest of the priority list.

Example response if you select **All Passengers**:



The host response is in its own window. It repeats itself in the background. In addition, the system tells you ALL PASSENGERS ACCOMMODATED as a confirmation.

8.6.1 Priority List - Countdown Clock

At ten minutes before ETD, the clock turns yellow and the time starts flashing:



At ETD time, the numbers turn to red and the time shows in negative amounts, indicating the number of

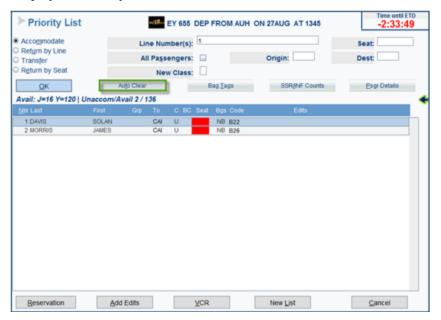
Time until ETD

minutes and seconds that are past ETD: -4:50 - in this example it is 4 minutes and 50 seconds past ETD.

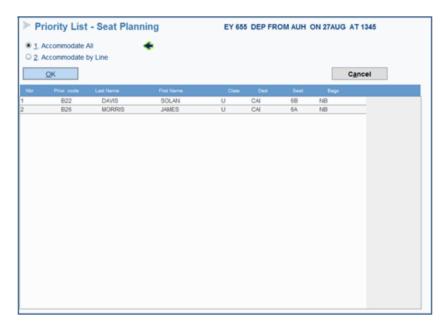
8.7 Accommodating with the Auto Clear Button

The Auto Clear button is a functionality that you need to request activation of through Customer Care. Once the activation is completed, the button will display on the Priority List.

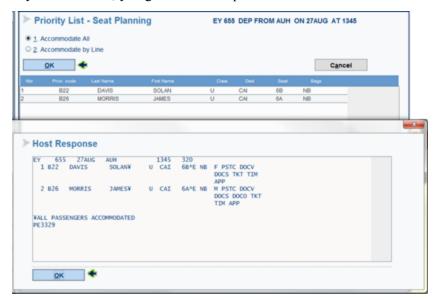
1. Display the Priority List:



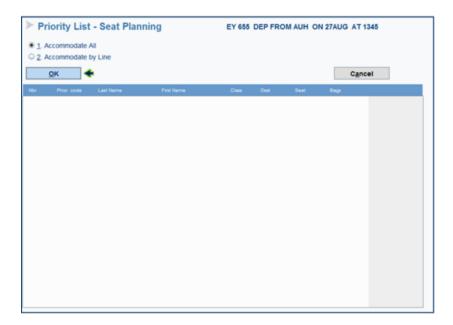
- 2. The button Auto Clear speeds up the accommodation process. Select Auto Clear (or Alt+T)
- 3. Upon selecting Auto Clear, both travelers on the list have been accommodated in this example, they have seats 6B and 6A.



4. If you select OK, you get a Host Response in addition:



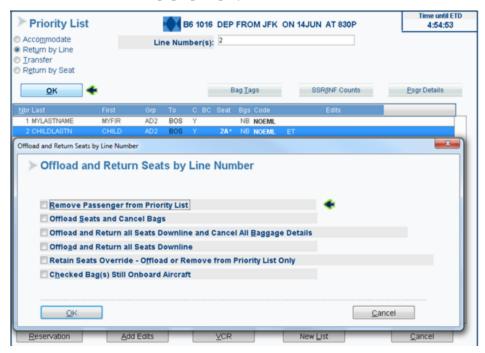
5. Then the Priority Seat Planning pop up re-displays with no names left, indicating that all names on the Priority List have been cleared.



8.8 Return by Line from the Priority List

Use the Return by Line option to return a passenger's seat by selecting the Line Number from the Priority List.

- 1. Select Return by Line
- 2. Select OK the Offload pop-up displays:



- 3. Indicate the Line Number or Numbers
- 4. Select Remove Passenger from Priority List
- 5. Select OK.

Example response:

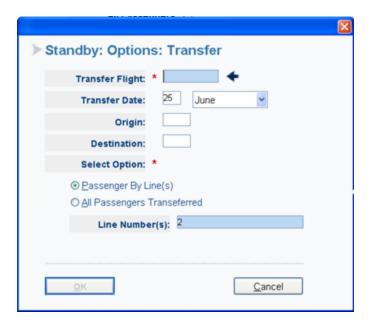


8.9 Transfer the Priority List

Use the **Priority List: Transfer** option to transfer passengers to the priority list of another flight. You may need to transfer if the flight you are working is full and closed, and you wish to transfer all passengers who were not accommodated on your flight to the next one.



- 1. Select Transfer
- 2. Select OK.
- 3. The **Standby Options: Transfer** window displays:



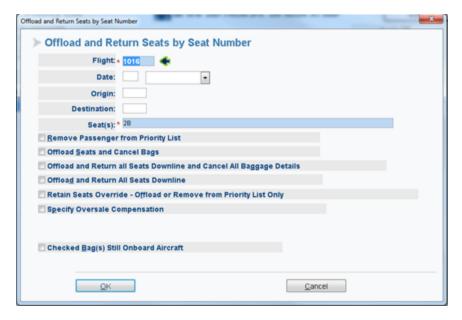
Fill in the necessary information to transfer the passenger.

8.10 Return by Seat from the Priority List

Use the **Priority List: Return by Seat** option to return the seat and/or offload the passenger from the priority list.



- 1. Select Return by Seat
- 2. Select **OK**
- 3. The Offload and Return Seats by Seat Number displays on screen:



- 4. Provide the flight number
- 5. Indicate the **seats** to be off loaded

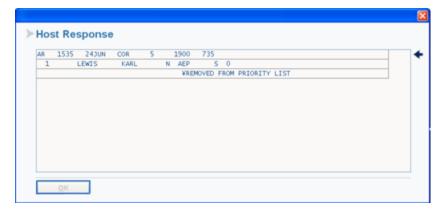
Select one of the following options:

- Remove Passenger from Priority List
- Offload Seats and Cancel Bags
- Offload and Return All Seats Downline and Cancel All Baggage Details
- Offload and Return All seats Downline
- Retain Seats Override Offload or Remove from Priority List Only

Note Use this option when you need to change a VCR status from CKIN to OK, and at the same time you need to retain the seat that had been issued originally.

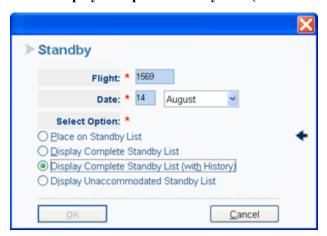
• Specify Oversale Compensation

Example response when you select Remove Passenger from Priority List:

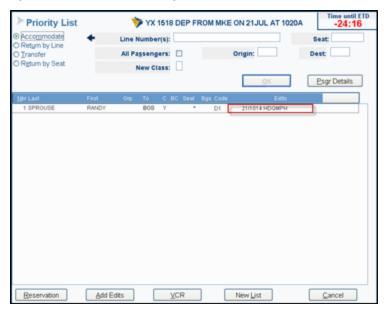


8.11 Display Complete Standby List (with History)

Select Display Complete Standby List (with History)



The Standby List shows the history of the date and time that the passenger was originally listed, along with the agent's home station and sign:

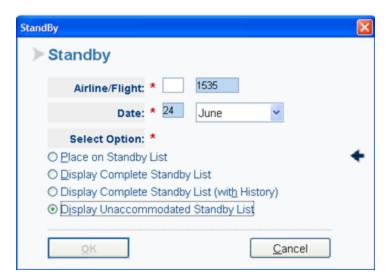


8.12 Display Unaccommodated Standby List

Follow these steps to display the Unaccommodated Standby List. At PDC time, the system will send you a warning message if there are passengers who are not accommodated from the standby list.

Note For staff standby passengers, it is important that you transfer them BEFORE before you PDC your flight to ensure they will keep the priority criteria such as time of check-in, seniority, etc.

Select Display Unaccommodated Standby List



The response is the priority list with passengers who have not been accommodated.

From here you can accommodate the passengers, or transfer them to another flight.

9

Bag Tags (Shift+F7)

9.1 Overview

Use the Bag Tags label to perform actions related to bags for passengers as well as Crew and Rush bags.

When the action is completed, the system shows the following:

- The PNR is updated automatically with the bag tag information
- The number of bags checked or NB (No Bags) displays in the Passenger Item

9.2 Two Types of Bag Tags and their corresponding characteristics:

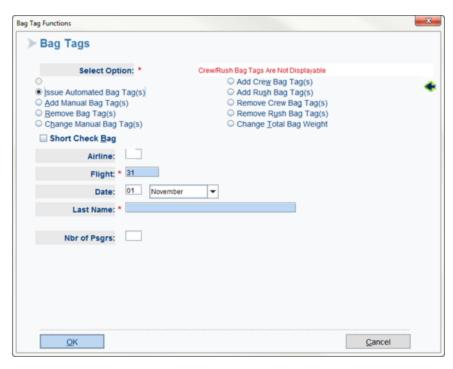
On Demand Bag Tags (ODBT)	 ODBT are printed and given sequential numbers by the Sabre system They contain specific passenger information including Routing Tag Number Optional information such as Pet, Voluntary Separation, Damaged Bag Sine of the Issuing Agent
Manual Bag Tags	May be either pre-printed or generic tags – you may need to manually write the routing of the bag on the tags.
	• Once you add a manual bag tag, the system creates the applicable passenger edit, indicating the tag number associated with the specific passenger.

9.3 Accessing Bag Tag Functions

Select Bag Tags Shift+F7:



The options available are:



Passenger Bags	Crew, Rush Bags
Print Existing Bag Tags (activated upon your	Add Crew Bag Tag(s)
request)	Add Rush Bag Tag(s)
Issue Automated Bag Tags	Remove Crew Bag Tag(s)
Add Manual Bag Tags	Remove Rush Bag Tag(s)
Remove Bag Tag(s)	
Change Manual Bag Tag(s)	
Short Check Bag	Change Total Bag Weight - this option applies to all bags.

9.4 Print Existing Bag Tags

Print Existing Bag Tags is an option viewable only if your airline selects to have it activated.

To have the option turned on, please contact Customer Care.

Note To use this option you must have the EPR keyword ACSRBT

Use the option **Print Existing Bag Tags** for the purpose of printing one or more bag tags which a passenger may have received through check-in on the web or other devices. Web check-in does not print an actual bag tag.

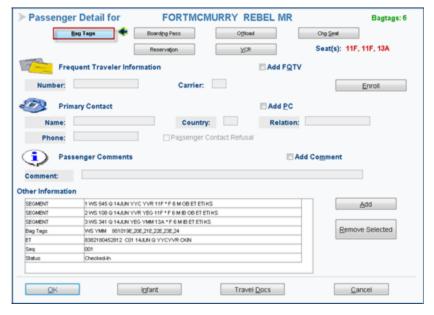
There are two ways to print the existing bag tags.

1. With the button Bag Tag from the Passenger List

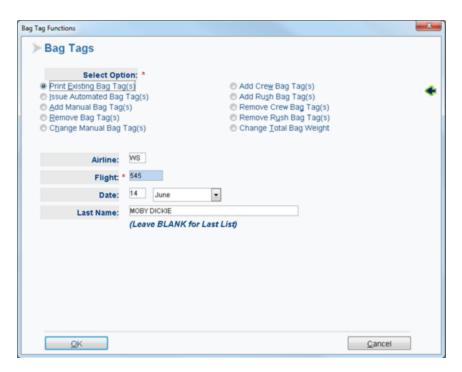


2. From the Passenger's List, select Passenger Details, then Bag Tags:





Both methods will take you to the Bag Tag window, with the passenger's name pre-populated:



Once you select **OK**, the system acknowledges successful printing of the bag.

The passenger item displays in the background and the pop up **Bag Tags:Print** displays the existing bag tag number to be printed.



Select **OK**- the bag tag is successfully printed.



Note You can print existing bag tags for one passenger at a time only.

9.4.1 Print Existing Bag Tags for Passengers_with KS_Edit

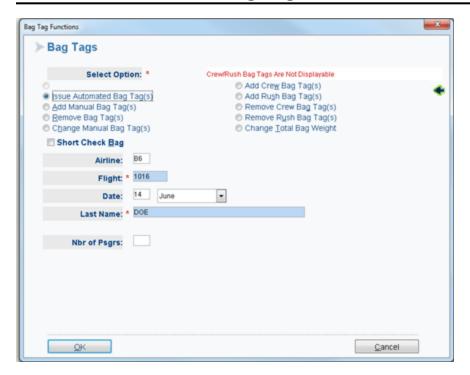
The edit KS indicates Kiosk Check-in.

Your airline may wish to restrict the re-printing of existing bag tags only to those passengers who checked in via Kiosk and displaying the edit KS.

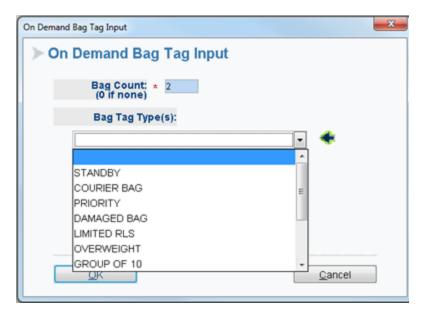
Once activated, only passengers with KS edit will be able to re-print the bag tags. For others, the option Print will not display.

Please contact Customer Care to have this option activated.

9.5 Issue Automated Bag Tags



- 1. Select Issue Automated Bag Tags (the default)
- 2. Select OK



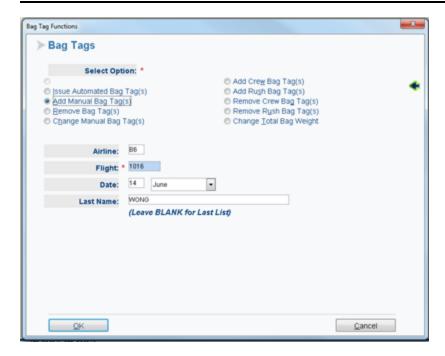
- 3. Input Bag Count and bag weight (if applicable)- If no bags, input 0
- 4. Select Bag Type: If applicable
- 5. Select OK

The passenger list displays in the background if you have similar names.



- c. Input Line Number- of passenger
- d. Select OK.

9.6 Add Manual Bag Tags



- Flight number auto-populates
- Date- auto-populates
- Input Last Name OR Leave Blank for Last Passenger List display

Select **OK**.

A list of all passengers with the last name indicated displays (or all passengers if no last name provided). Also the Select Passenger pop-up window displays:

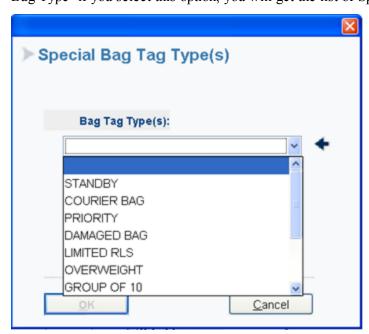
- a. Input Line Number
- b. Select OK.

Example response:



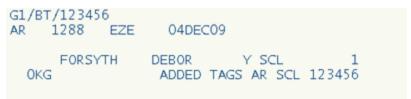
Note The look of the Bag tags: Add window varies according to your airline's baggage requirements. For example, if your airline does not require bag weight, that column will not display.

- Bag Tag Number- Manually add Passenger's bag tag number(s) or NB for No Bags
- To Add bag destination within passenger's line of flight.
- Bag Weight- Manually input bag weight in LBS (Pounds)
- Bag Type- if you select this option, you will get the list of Special Bag Tag



- a. If applicable, select Other Airline Code-Input 2-letter code
- b. Select OK

Example response:



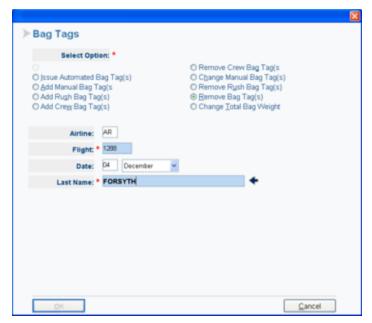
Entry	Explanation
G1	Sabre command to display Item 2
/BT	Slash separator and Bag Tag
/123456	Slash separator, Bag Tag Number
AR 1288 EZE04DEC09	Airline, Flt number, Departure City, Date
FORSYTHDEBORYSCL 1	Last Name, first 5 letters from First Name, Class Of Service, Destination, Number of Bags Checked
0KGADDED TAGS AR SCL 123456	Bag Weight, Confirm Bag Tag(s) added, Airline Code, Destination, Manual Tag Number

Note You can update a maximum of 3 downline flights.

Note Should the addition of the manual bag mean excess baggage, the prompt "Total Bags Checked Exceed Free Allowance" will display, followed by the miscellaneous mask for excess baggage fee.

9.7 Remove Bag Tags

Use the Remove Bag Tag(s) option to return a previously issued ODBT (automated bag tag) which was issued in error, OR when the passenger is no longer traveling on the flight.



- 1. Select Option: Remove Bag Tag(s)
 - Flight: auto-populates
 - Date: auto-populates
 - The last name is mandatory and auto populates if you have selected the name from the passenger list display
- 2. Select OK.
- 3. If there are multiple passengers with the same last name, a window displays so that you can select the correct passenger. Example:



4. The passenger bag tags and Bag Tags: Remove window displays:



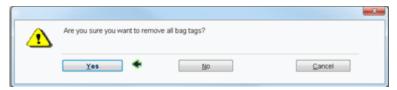
You can remove all Bag Tags, or specific bag tags.

9.7.1 Remove all bag tags

1. Check the Remove All Bagtags option.



2. Select OK- the next prompt will ask you for confirmation:



When you select Yes, the response shows the bag tag numbers cancelled:

```
GOBWS545/14JUN-FORTMCMURRY/951019,951020,951021,951022,951023,951024
WS 0545 YYC 14JUN

FORTMCMURR REBEL Y YVR 11F* 0 M OB ET
ETI KS
CANCELLED TAG NUMBERS WS 951019,WS 20,WS 21,WS 22,WS 23,WS 24
```

9.7.2 Remove Selective Bag Tags



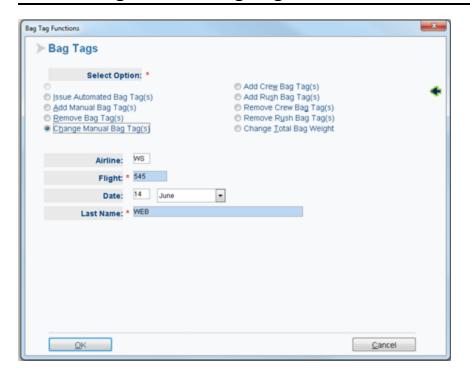
- 1. Select the passenger from the passenger list display
- 2. Select Bag Tags
- 3. Select Remove Bag Tags The automated bag tag numbers pre-populate in the pop-up window.

Caution Only input the bag tags which must be removed

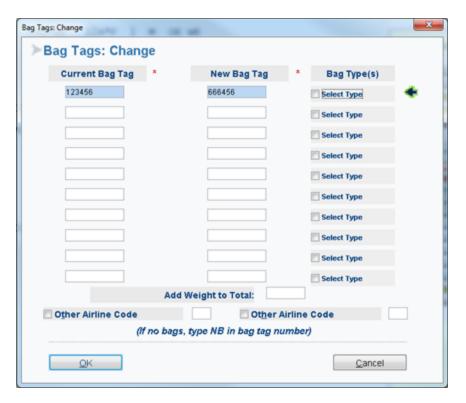
- 4. The checked-in bag tags automatically pre-populate in the boxes under "Remove the Bagtags".
- 5. It is important that you only show the Bagtags that must be removed, and NOT the ones you want to retain. In this example, if you wish to retain bag tag 096147, you must remove it from the pop up before you select OK.
- 6. In the box Reduce Total Weight by, enter the weight of the bag you are removing.
- 7. Select **OK**.

The passenger details of the passenger will confirm that the bag tag you wanted to retain is indeed retained.

9.8 Change Manual Bag Tags



- 1. Display the passenger list, select the passenger, andd click on Bag Tags.
- 2. Select Option: Change Manual Bag Tag(s)
 - Flight auto-populates
 - Date auto-populates
 - Passenger last name also auto populates.
- 3. Select OK



- 4. Input Current Bag Tag number
- 5. Tab, then input New Bag Tag number
- 6. Select Other Airline Code (if applicable)
- 7. Select **OK**.

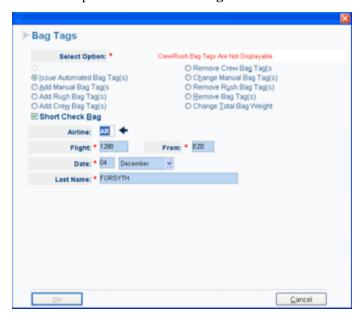
Example response:

```
G1/BT/666456
WS 545 YYC 14JUN12
WEB ONE M AB3 Y YVR 12A 1 M OB WB ET ETI
OKG ADDED TAGS WS YMM 666456
```

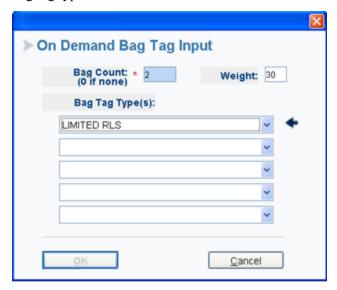
9.9 Short Check Bag

Use this option if the passenger wishes the bag to be short-checked.

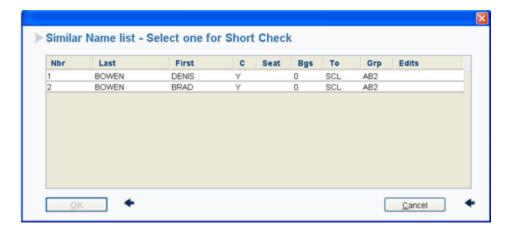
1. Select the option Short Check Bag



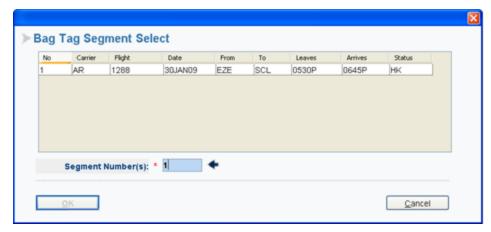
2. Upon selecting OK, you see the next pop-up, where you can add the bag count, weight and if necessary, the bag tag type.



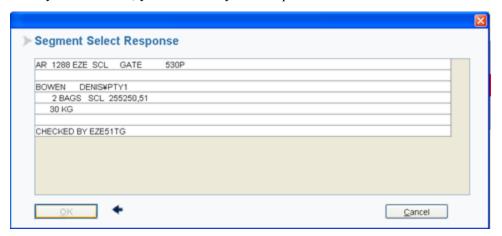
If you have similar names, the system displays the similar name list



3. Upon selecting the passenger, the system confirms the segment you are short-checking the bag to

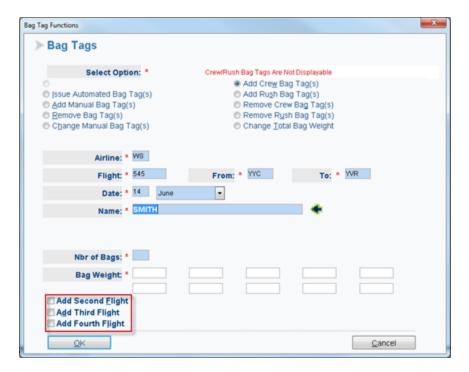


4. Once you select **OK**, you have the system response.



9.10 Add Crew Bag Tag(s)

Use this option to add bag tags for working crew members with no PNR. The bag tag prints with the word CREW.



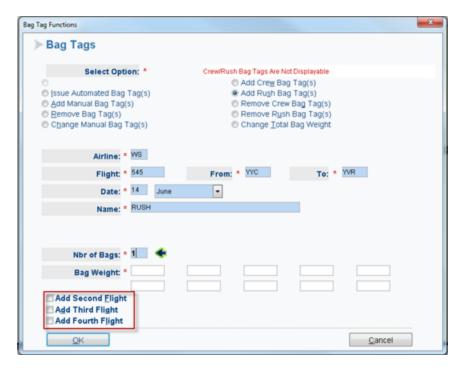
- 1. Select Add Crew Bag Tag option.
- 2. If not already pre-populated, add flight information.

Note You have a maximum of four itinerary segments available.

- 3. Add the last name of crew member.
- 4. Add the number of bags.
- 5. Press **OK**.

9.11 Add Rush Bag Tag(s)

Use the Add Rush Bag Tag option to print tags for bags that have been separated from the passenger and are now being forwarded. There is no associated PNR.



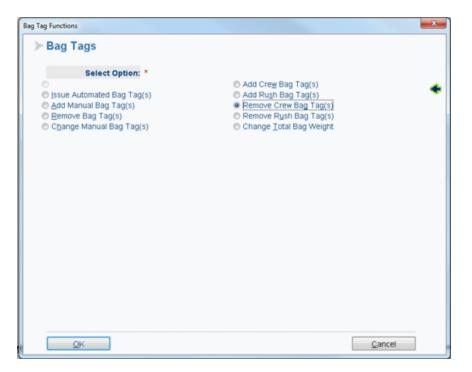
- 1. Select Add Rush Bag Tags.
- 2. If not already pre-populated, add flight information.

Note You have a maximum of four itinerary segments available.

- 3. Add the last name of passenger whose bags you are forwarding.
- 4. Add the number of bags.
- 5. Press **OK**.

9.12 Remove Crew Bag Tag(s)

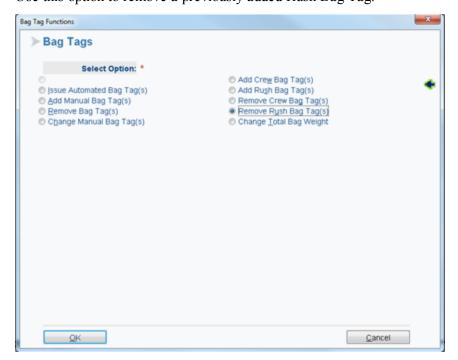
Use this option to remove a previously added Crew Bag Tag.



- 1. Select Remove Crew Bag Tags.
- 2. The following pop-up window displays:
- 3. Type the Offpoint and the Bag Tag Number.
- 4. Select OK.

9.13 Remove Rush Bag Tag(s)

Use this option to remove a previously added Rush Bag Tag.

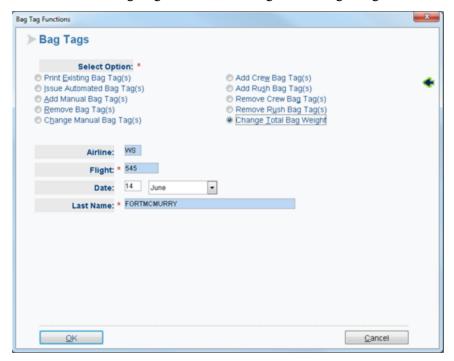


- 1. Select Remove Rush Bag Tags
- 2. Type the Offpoint and the Bag Tag Number.
- 3. Select OK.

9.14 Change Total Bag Weight

The Change Total Weight box needs to reflect the new total weight – subtract the weight of the removed bags from the original total weight and input the remaining weight here.

- 1. Select passenger from the passenger list.
- 2. Click the button Bag Tags and select Change Total Bag Weight.



3. Select **OK**.

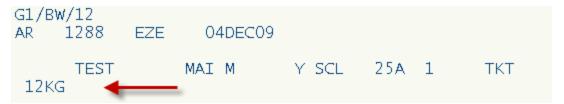
The background shows the baggage weight that was input.

```
G1
  1 TEST
                MAI M
                              PASSENGER ITEM
                                            25A*F
   1
             AR1288
                     Y 04DEC
                                 EZESCL
                                                   1
                                                       TKT
 001
    BT-AR SCL
                   258668
                   22 KG
    BT-
```

The pop-up displays to let you change the bag weight:



- 4. Indicate the new weight.
- 5. Select **OK**.



• • •

10

EDIFACT (Shift+F8)

This section applies to Sabre hosted airlines that use EDIFACT Through Check-in (ETCI).

10.1 Overview

10.1.1 What is EDIFACT?

EDIFACT is the acronym for = Electronic **D**ata Interchange For Administration, Commerce, and Transportation

EDIFACT communications are IATA-sanctioned, specifically formatted data transmissions between computer reservations systems. Airlines who have partnership with each other can exchange information electronically, using EDIFACT messages.

10.1.2 Edifact Through Check-in

EDIFACT Through Check-in (or ETCI) is a product that allows you to interactively initiate check-in related functions in the Sabre system for a connecting flight on a partner airline, booked in the other airline's system. Agents of a partner airline can also interactively perform check-in related functions for connecting flights on your airline, while remaining in their system.

Partner airlines can be Sabre or non Sabre carriers.

The EDIFACT functions you can use in the *SabreSonic Check-in* system allow you to process passengers whose itineraries include travel on your airline and other airlines with whom you have an EDIFACT agreement.

10.2 When to Use EDIFACT Functions

Complete all EDIFACT check-in using the normal procedures on the label Check-in (Shift + F1), making sure the option "Check-in to Final Destination" is checked".



When the above option is checked, the system performs check-in for your flight as well as for your EDIFACT partner's downline flight.

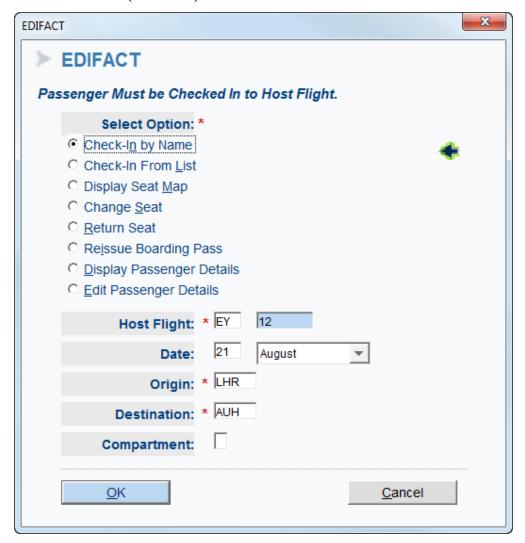
Note Use the **EDIFACT** (**Shift** + **F8**) function ONLY if the check in does not process for the EDIFACT partner. *The EDIFACT functions in Interact are intended to be a secondary function only.*

10.3 Access EDIFACT

Note Before using the EDIFACT functions, the passenger MUST already be checked-in to your airline's flight.

Use the following steps to access the EDIFACT check-in functions.

1. Select **EDIFACT** (**Shift + F8**) from the Check-in Functions label. The EDIFACT window displays:

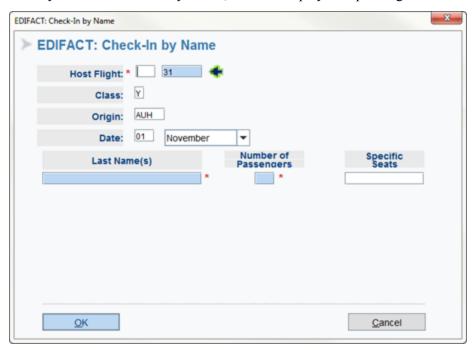


- 2. Select the applicable Option.
- 3. If not already populated, provide the requested information on **YOUR flight (HOST Flight)**. The flight number is mandatory.
- 4 Select **OK**

We will discuss each EDIFACT option on the following pages.

10.4 Check-in by Name

When you select Check-in by Name, Interact displays the passenger list and the following window:



- 1. If not already populated, provide the flight information for the HOST flight (your flight).
- 2. Provide the **Last Name** of the passenger or passengers you are checking in. You can only check-in one surname at a time.
- 3. Indicate the number of passengers.
- 4. Provide desired seats if known. Leave blank for the other airlines system to assign the seat.
- 5. Select **OK**.

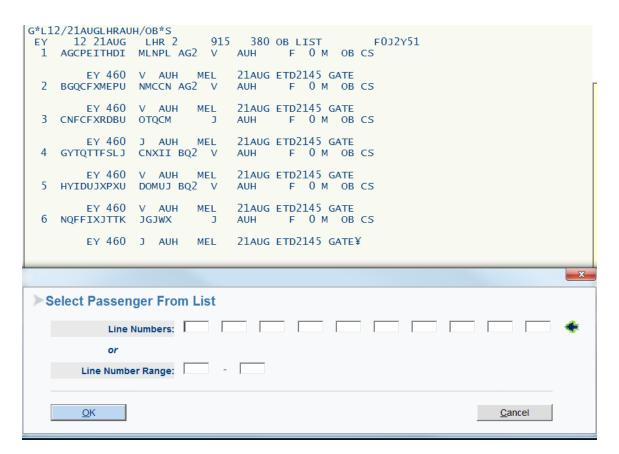
A Check-in Successful response means the EDIFACT messages have gone through.

Caution Host check-in must be completed before this function is processed otherwise the following error message displays:



10.5 Checkin by Passenger List

When you select this function, a passenger list displays in the background and the Select Passenger From List window displays underneath.



- 1. Select the line number for the passengers you are checking in. Remember you can check-in only one surname at a time with EDIFACT check-in.
- 2. Select OK.
- 3. A Check-in Successful response means the EDIFACT messages have gone through. There is not a way to display the EDIFACT messages.

Caution Host check-in must be completed before this function is processed otherwise the following error message displays:



10.5.1 For Carriers who opt in on the Gender Check-in project

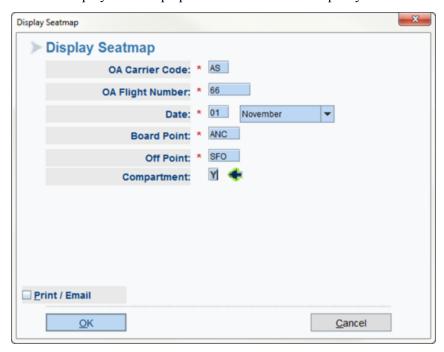
Passengers with the STCR edit code (Stretcher) or an R gender will not be allowed to be through-checked on their OA connection.

Following the details of successful check-in on the host flight, the following error message will display:

‡NOT ALLOWED TO CHECK-IN THE CONNECTING FLIGHT – STCR

10.6 Display Seat Map (of EDIFACT Partner)

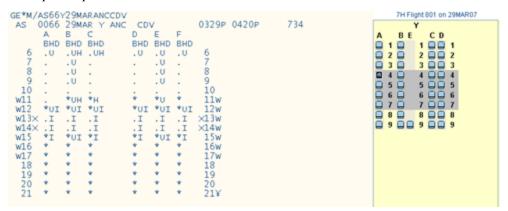
Use the Display Seat Map option to view the seat map of your EDIFACT partner carrier.



Provide the following information about the other airline (OA) flight:

- 1. OA Carrier Code
- 2. OA Flight Number
- 3. Date
- 4. Board Point (of OA flight)
- 5. Off Point (of OA flight)
- 6. Compartment
- 7. Select **OK**.

Example response:



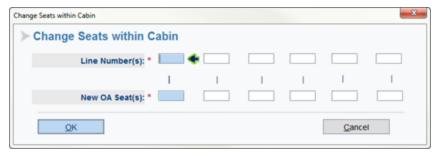
Note Your EDIFACT partner's seat map displays in the main window while your flight's seat map remains active in the Trip Summary:

10.7 Change Seat

Before using this function you must know what seats are available on your partner carrier's flight. To view the available seats select the Display Seat Map option (previously explained) to display the OA seat map.

Use this function to change the seat assignment on your EDIFACT partner's flight.

1. Select Change Seat.

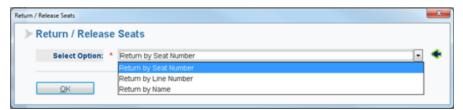


- 2. Provide the current **host** seats (seats on your flight).
- 3. Provide the New OA Seat desired and select **OK**.

10.8 Return Seats

Use this function to return seats or offload a passenger who has been checked-in on your EDIFACT partner's flight.

1. Select Return Seats



2. Select the applicable option: return by seat number, by line number, or by name.

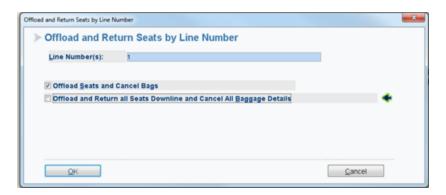
10.9 Return by Seat Number

Example:



System response example:

10.10 Return by Line Number



Example response:

```
GEO/1
YOA OFFLOAD SUCCESSFUL - 7H 0806
7836
```

10.11 Return by Passenger Name



Example response

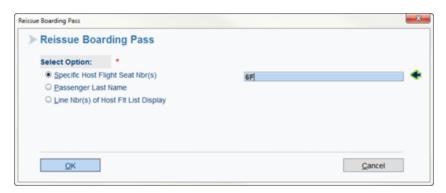


10.12 Reissue Boarding Pass

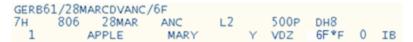
Use this function to reissue a boarding pass for your EDIFACT partner's flight.

- 1. Select Reissue Boarding Pass.
- 2. Select the applicable option

10.13 Specific Host Flight Seat Nbr(s)

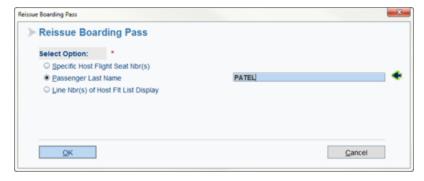


Example response:



10.14 Passenger Last Name

Provide the last name of the passenger whose boarding pass you are going to reissue.



Note If there are multiple passengers with that last name you will see a list of the passengers in the background.

10.15 Line Nbr(s) of Host Flt List Display



Provide the line number from the list display.

10.16 Display Passenger Details

Use this function to display the passenger details on your EDIFACT partner carrier's flight.

1. Select Display Passenger Details

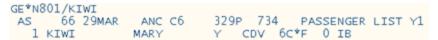


The EDIFACT: Display Passenger Detail window displays, along with the passenger list from your flight:

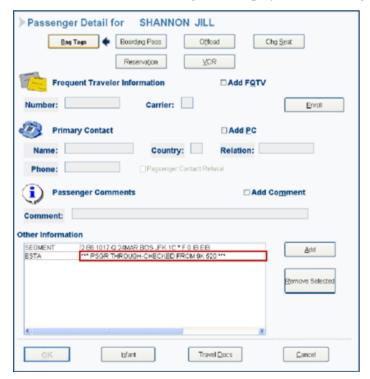
2. Type the last name of the passenger you want to display from the list above.

If there are multiple passengers with the same last name, you will see a window to indicate which passenger to display.

Example response:



3. An ETCI checked-thru message will display in the Passenger Details page in host:



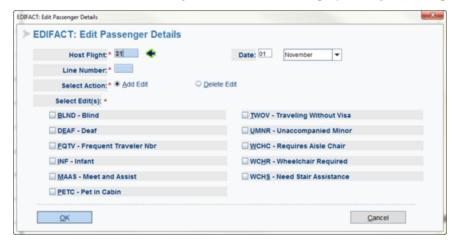
10.17 Edit Passenger Details

Use this function to edit passenger detail items on your EDIFACT partner carrier's flight.

Allowable edits (those with a specific EDIFACT format) are:

- Blind (BLND)
- Deaf (DEAF)
- Frequent Traveler Number (FQTV)
- Infant (INF)
- Meet and Assist (MAAS)
- Pet in Cabin (PETC)
- Traveling Without Visa (TWO)
- Unaccompanied Minor (UMNR)
- Requires Aisle Chair (WCHC)
- Wheelchair Required (WCHR)
- Need Stair Assistance (WCHS)
- 1. Select Edit Passenger Details

The EDIFACT: Edit Passenger Details window displays along with the passenger list from your flight.



2. Provide the seat number for the passenger on YOUR FLIGHT.

Note If the seat shows as OPN on the passenger list, you will have to provide the actual seat number the passenger holds on your flight.

- 3. Select the applicable action:
 - Add Edit
 - Delete Edit
- 4. Select the Edit and **OK**.

Example response:

```
G*S801/4A
1 ORANGE KYLE AB10 PASSENGER ITEM

1 7H801 Y 29MAR VDZANC 4A*F NB OB EOB ET

001
2 AS66 Y 29MAR ANCCDV 8D*F NB

GES801/4A/DEAF
YOA UPDATE SUCCESSFUL - AS 0066
8804
```

• • •

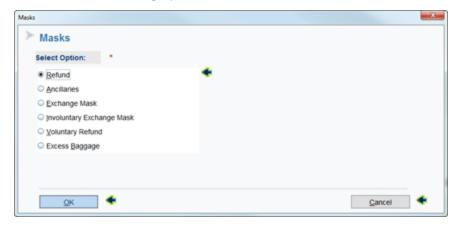
11

Mask Selection (Shift+F9)

To access the Mask Selection functions select Shift + F9.



The Masks window displays:



Each type of masks is explained in detail in the lesson **Miscellaneous Sales and Service Mask** under the section Ticketing for Interact.

• • •

CSA - Customer Service Authorization (Shift+F10)

To access the Customer Service Authorization (CSA) functions, select Shift + F10.



Customer Service Authorization (CSA) is a mask driven function that allows airline staff with duty codes 4 or 5 to issue an automated amenities voucher to inconvenienced passengers. This voucher can provide hotel, meal/snack, and ground transportation appropriate to customers during off-schedule operations.

The Customer Service Authorization mask operates from vendor information set up previously in the CSA Database. The database contains information such as hotel, car and ground transportation companies and their rates, as well as rates allowed for meals. Default data exists that applies to all stations, however, each station may make modifications to the database.

Note CSA Database updaters must be signed into their station as a 7, 8 or ¥ duty code and have the CSA authorization keyword CSADBF in their EPR.

For more information on this mask, refer to the **Customer Service Authorization** lesson under Ticketing for Interact.

• • •

13

Check-in History (Shift+F11)

Use the label Check-in History to display the history and information on passengers of a specific fight.

Note If you are looking for the history of a *flight*, such as equipment change, Flight status entries, etc, please refer to the option Flight History, under F1-Flights, Flight Details (Shift + F4).

This label can also be found under the **F1-Flight**s tab. Please refer to the *SabreSonic Check-in* **Flights** module for all details on the label Check-in History.

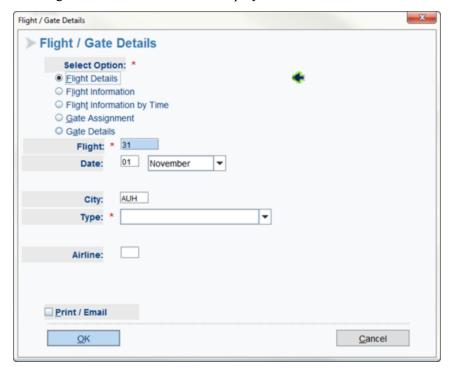
• • •

Flight Details (Shift+F12)

To access Flight Details, select (Shift + F12).



The Flight / Gate Details window displays:



The **Flight** / **Gate Details** window and all its functions are fully covered in the *SabreSonic Check-in* **Flights** module.

• • •

15

Check-in Extra Information

The following pages deal with extra information regarding the airport check-in process.

The topics are:

- Gender Check-in
- Auto Return
- Infant
- Block Space Codeshare edit
- Bag fee list Baggage Reso 302

16.1 Gender Check-In

Check-in with Gender is an option that needs activation from Customer Care.

If you use Gender Check-in, every check-in transaction requires the gender information about the traveler. The information will be passed to the weight and balance systems for correct load and weight management.

16.1.1 General Information about Gender Edits

Common titles added to the PNR such as Mr. Mstr. Sr. Jr. (male) and Mrs. Miss Ms. (female) will automatically update check-in.

Mandatory gender check-in requires activation.

- Gender edits are M (male), F (female), C (child), U (unknown), R (stretcher), and Z (extra seat or cabin baggage).
- Titles added to a name translate into gender example:

Title	Gender	
Brother	M	
Father	M	
Jr.	M	
Madame	F	
Miss	F	
Mlle	F	
Mr.	M	
Mrs	F	
Ms	F	
Mstr	M	
Sir	M	
Sister	F	
Sr.	M	
Sra	F	
Srita	F	

- You can add a missing gender edit before or during check-in.
- You cannot remove a gender that has already been applied to a passenger. You can only replace it with the correct one.
- The gender edit always displays as the first edit in the Edits column.
- Edits R and Z must come over from the PNR and cannot be added.
- Checking-in, transferring, reaccommodating, offloading, onboarding, or offboarding of R or Z passengers must always be in the same transaction.

16.1.2 Check-in with Gender

The following information applies only to carriers using Gender check-in. If your carrier does not use Gender check-in, you may skip this section.

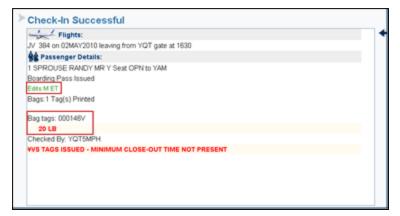
1. From the Passenger List display, select the passenger and the option Check-in



2. In the check-in window, the column Gender requires you to select the appropriate gender:



- 3. Type in the baggage information as requested by your airline.
- 4. If the passenger needs a priority code and/or a seniority date(DDMMMYY), you can add that information to the corresponding boxes on the Additional Options pop-up window.
- 5. Check-in is complete when all mandatory elements are present.



The gender edit (M) displays on the screen and also in the Edits column when you display the passenger list.



Note The gender edit is *always* the first edit in a list of multiple edits.

16.1.3 Adding Gender Edit

If the reservation does not have the gender information, you have the option to add the gender edit to the passenger before check-in.

- 1. From the passenger list, select the passenger and select the button Add / Rm Edits at the bottom
- 2. The list of edits displays on the screen select the gender, Add and **OK**:



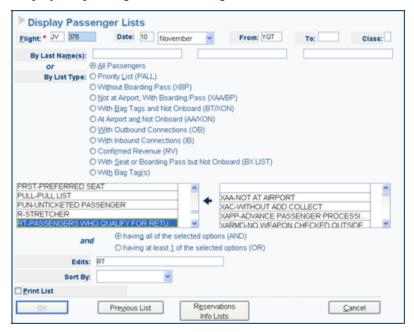
17.1 Auto Return Check-in

Auto Return check in is a functionality that requires host activation. If your carrier is interested in Auto Return Check-in, please contact *Customer Care* and request the activation.

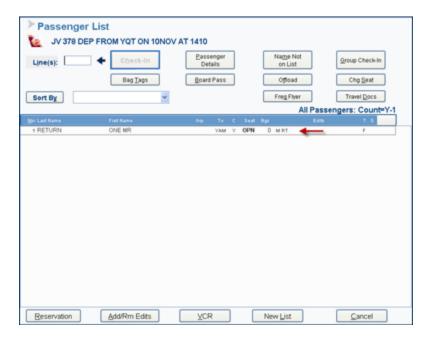
- Auto Return check-in allows the issuance of a return boarding pass when the passenger's return travel is within a pre-defined time and applies to F passenger types only (Full revenue).
- The itinerary may not include any OA space. It must be online flights only.
- The time value calculation will be based on the STA (Scheduled Time of Arrival) of the origin and the STD (Scheduled Time of Departure) of the return flight.
- The passenger can check baggage on the outbound flight. The system will issue the return boarding pass, but the baggage for the return needs to be checked-in at the return airport.
- Multiple name check-in is permitted, provided the same data is valid for all names being checked-in.
- Automatic Return Check-in does not process for a passenger traveling to or from an APP, AQQ country.
- If passports are required for the destination, the DOCV will also be appended to the return flight to issue the boarding pass.

17.1.1 Check-in with Auto Return

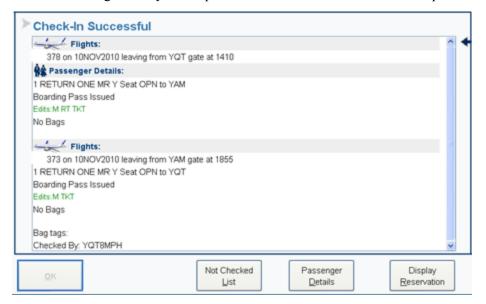
1. Display the passenger list of the flight, and select the RT edit:



2. The passenger list shows passengers with the edit RT:



3. Check-in the regular way. Example of a successful return check-in response:



18.1 Check-in Infant with Electronic Ticket

Use these steps to check-in an electronically ticketed infant passenger.

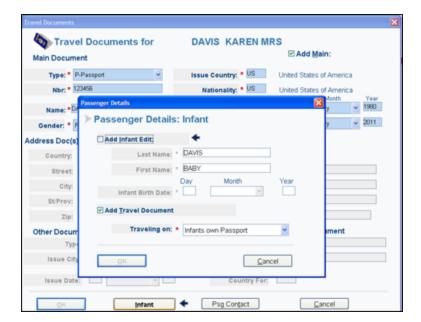
- SabreSonic Check-in uses the I/ name field and SSR INFT at flight initialization to link the infant to the adult.
- When the flight initializes, the following occurs:
 - The infant information is located in the adult passenger item.
 - The infant name, age, and ticket number are present and linked to the adult.
 - The INF edit is automatically set on the adult passenger item.
- At check-in, both the adult and infant VCR coupons are updated to CKIN.
- A separate boarding pass will be issued for the infant for international flights.

Note Your airline can activate issuing a separate boarding pass for domestic flights. Contact *Customer Care* for assistance.

1. Display adult associated with the infant on the Passenger List. Notice the IFET infant electronic ticket edit in the display.



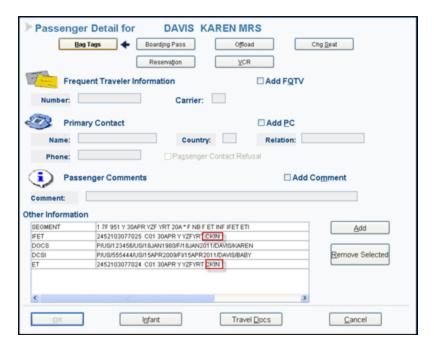
2. If applicable, add Travel Doc information for the adult and the infant.



3. Perform check-in for the adult.



4. Select Passenger Details button - notice that the status for the adult and infant VCR has been changed to CKIN.



Note If you check in the adult without the INF edit, and then try to add the edit later, you will see a response to re-check the adult.

18.1.1 Add Infant Edit at Check-in

On markets that do not require an additional ticket for an infant, there may be times when the infnat is not in the reeservations of the adult. At the airport and at check-in time, you will need to add an infant edit.

- 1. Display the adult passenger by name.
- 2. Select Add/Rm Edits
- 3. Select Infant
- 4. Check-in passenger.

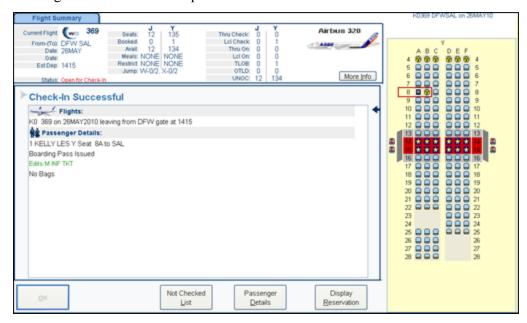
19.1 Soft Block seats next to Adult with Infant

Your carrier may request activation of the functionality to "soft block" the seat next to an infant.

On *aircraft that offer more than one cabin*, it is possible to have a visual indicator of where a passenger is seated with an Infant along with the adjacent seat blocked. The seat next to the infant shows as "locked", but the airport can use the seat if necessary.

Example:

Passenger checks-in at the airport with an infant.



Seat 8A shows "Used" and seat 8B shows as "locked". The equipment is a two-cabin aircraft, with cabins J and Y.

Note If the passenger holds a PRS (Pre-Reserved Seat) on the flight, the seat with Infant will also show as above with the pacifier icon, but with a lighter color, with the adjacent seat as "locked".

20.1 Checking-in Passengers with Block Space Codeshare Edit

When your airline operates together with other airlines in codeshare agreements, passengers booked on the marketing carrier automatically get the edit code CS or BCS appended to the reservation.

There are two basic types of codeshare agreements supported by the Sabre reservations system. They are the Block Space and the Free Sale agreements.

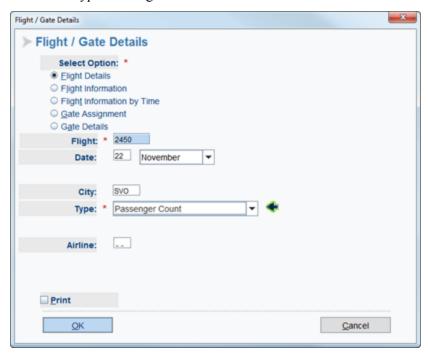
- The edit code CS indicates a passenger booked on the marketing flight using the Free sale agreement.
- The edit codes CS and BCS indicate a passenger booked on the marketing flight using the Block Space agreement.

20.1.1 The Block Space Codeshare Quota

Under the Block Space method, a *marketing* carrier is assigned a specific inventory allocation and a block of seats to sell. This block of seats is also known as a quota. This quota displays for the *operating* carrier at the airport.

The BCS table – Block Space Codeshare table – needs activation from both host and marketing carrier, once the block of seats has been agreed upon. The BCS quota displays when you look at Passenger Counts of your flight details. Example:

- 1. From F1- Flights, select Flight Details Shift+F4.
- 2. Type in the flight data (not necessary if you have dedicated or selected the flight). Under Flight Details, select the Type Passenger Count.



3. The flight details with passenger count displays:

G*/U0245								
U0 245	0 22	NOV	SVO GA	TE	0940	321 28/142		OPENCI
J Y								
AUTH	28	142					J	UMPSEATS
BOOKED	0	0					AC	TUAL W-2 X-3
AVAIL	28	142					IN	USE W- X-
THRU RV	0	0	NR	0	0	ASSIGN	J	Y
LCL RV	0	0	NR	0	0	RESTRICT	RV	RV
LCL ON*	0	0	TK	0	0	MEALS		
TTL ON*	0	0	ET	0	0	SETUPS		
TLOB	0	0						
OTLD	0	0	TK	0	0			
ET 0	0							
UNOC	28	142						
PLAN	*	*						
BCS AUT	3	20						
BCS CKI	0	0						

Item	Description
BCS AUT	Block Space Codeshare authorized count – by class of service
	• In this example, BCS quota is 3 in J and 20 in Y
BCS CKI	Block Space Codeshare count of checked-in passengers
	In this example, no passenger has checked-in, either in J or in Y class

- You must have a BCS table in place and both operating and marketing airlines must activate the table.
- As the airport checks-in BCS passengers, the authorized and checked-in counts will automatically adjust since inventory keeps an ongoing count of all BCS passengers who have checked-in.

20.1.2 How the BCS Quota Works

There is one BCS quota per operating flight. The agreed upon authorized counts display at flight initialization time.

Caution After flight initialization, any update to the BCS table will not update the BCS quota for the active flight. However, authorized airport personnel can adjust the quota on day of departure for the active flight if required.

At *check-in time only*, the system reads the BCS edit code and decreases the quota accordingly. The check-in transaction goes through successfully as long as the quota in the corresponding class of service is still available.

Once the quota has been met, the check-in of a BCS passenger will fail with the system returning the error message – BLOCKSPACE AUTHORIZATION EXCEEDED.

20.1.3 BCS Check-in Scenarios

Scenario	What the system does
Group PNR with BCS edit	Check-in fails for the whole group if quota has been met.
•	Supervisor needs to increase the quota to allow check-in
Accommodating from the priority or standby list	BCS quota is not checked when you place a passenger on the priority list.
	At the time of onloading, the system performs a check against the authorized BCS quota in the class of service you are accommodating the passenger into.
	If quota has been met, the supervisor may increase the authorized count to allow the accommodation process.
Upgrade / Downgrade	The system makes no difference whether you up/downgrade a passenger at check-in time or from the priority list.
	If the quota in the desired class of service has been met, the supervisor needs to increase it to allow a successful up/downgrade.
Transferring BCS passenger from marketing flight to operating flight	Delete the BCS edit – you can add or delete the BCS edit before or after check-in, but before PDC.
3 3 14 4 4 4 5	Deleting the BCS edit also deletes the CS edit.
	Deleting the BCS edit before check-in does not affect the BCS quota.
	Deleting the BCS edit after check-in results in the BCS CKI level decreasing accordingly.
Transferring passenger from operating flight	Add the BCS edit – you can add or delete the BCS edit before or after check-in, but before PDC.
with BCS quota	Adding the BCS edit also adds the CS edit.
	Adding the BCS edit before check-in does not affect the BCS quota.
	Adding the BCS edit after check-in results in the BCS CKI level increasing accordingly.
Revenue transfer a passenger with CS and/or BCS edit to another flight	The edits CS and BCS drop once the passenger has been checked-in to the TO flight.
Alternate space BCS passenger to earlier or later flight in the same	The edits CS and BCS stay with the passenger on the original flight (the FROM flight)
day	Once the passenger has been checked-in to the TO flight, the edits drop from the original flight.

20.1.4 Equipment Change

At flight initialization, the BCS authorization quota for the flight is obtained from the BCS table. In the event of an equipment change for that flight, the quota figures remain the same, unless the capacity of the compartment of the new equipment is less than the quota.

In this case, the system will reset the quota to equal the capacity of the compartment of the new equipment.

For example – the original BCS quota allows 10 BCS passengers in J class. After the equipment change, if J class has a capacity of 8 seats only, the quota will be changed from 10 to 8 automatically.

Any further adjustment can be done by authorized personnel by changing the quota numbers on the active flight on departure date.

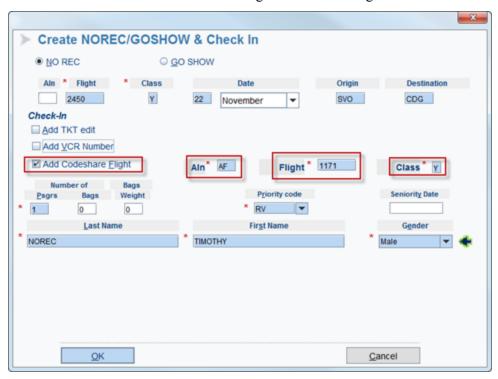
20.1.5 Creating NOREC/GOSHOW and Checking-in BCS Passengers

When you check-in a BCS passenger using the NOREC/GOSHOW mask, you must add the Codeshare flight information.

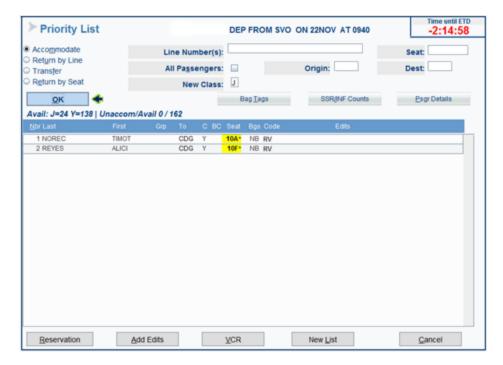
The correct codeshare flight information – airline, flight number, and class of service – results in the addition of the edit codes CS and BCS to the passenger.

Once accommodated from the priority list, the BCS quota for that flight will adjust accordingly.

1. Check-in the NOREC/GOSHOW – adding the codeshare flight information



2. A successful check-in from this mask puts the passenger on the priority list. There is no chek against the quota at this point yet.



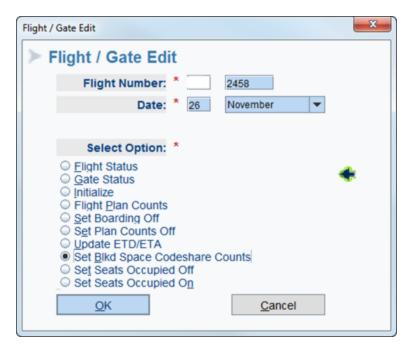
- 3. When you accommodate the passengers from the priority list, the system will check against the authorized quota in the desired class of service.
- 4. In the example above, both passengers wish to be accommodated in J class. You can perform the upgrade successfully if the BCS quota is available in J class.
- 5. Should there not be enough authorized seats in J, the system returns the error, starting with passenger NOREC on line 1 of the priority list.



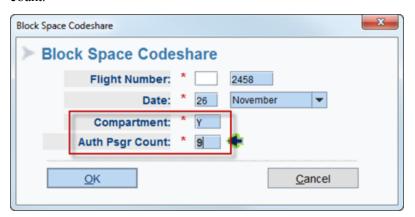
20.1.6 Updating the BCS Quota

Note You must have duty codes 8 or ‡ (cross-of-lorraine) - OR – duty codes 5 or 7 and the EPR keyword SELECT.

1. From **F3- Boarding**, select **Flight/Gate Edit – Shift+F7 –** OR **- F4 – Operations**, then **Flight/GateEdit – Shift+F5**, select the option Set Blocked Space Codeshare Counts.



2. The Block Space Codeshare window displays. Type in the compartment and the new authorized passenger count.



3. The system acknowledges the change in a native entry:

```
GF2458/26NOV/SET/BCS/Y9
U0 2458 26NOV SVO
BLOCKSPACE AUTHORIZED COUNTS UPDATED TO Y 9
```

4. Redisplay the passenger count from Flight Details:

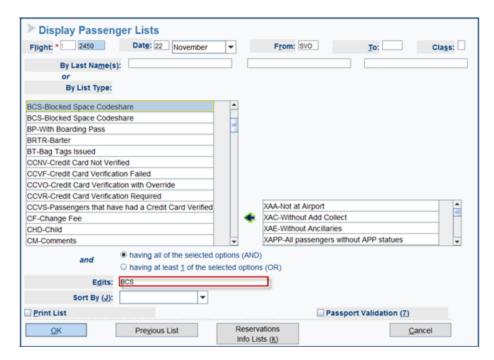
U 245	8 26	NOV	SVO GA	ATE :	1550	319 20/96		OPENCI
J Y						•		
AUTH	20	96					J	UMPSEATS
BOOKED	0	4					AC	TUAL W-2 X-1
AVAIL	20	92					IN	USE W- X-
THRU RV	0	0	NR	0	0	ASSIGN	J	Y
LCL RV	0	4	NR	0	0	RESTRICT	RV	RV
DCD IV	O	7	IVIX	O	U	RESTRICT	1//	IXV
LCL ON*	0	0	TK	0	0	MEALS		
TTL ON*	0	0	ET	0	0	SETUPS		
TLOB	0	4						
OTLD	0	0	TK	0	0			
ET 0	0							
UNOC	20	92						
PLAN	*	*						
BCS AUT	0	9						
BCS CKI	0	0						

Notes

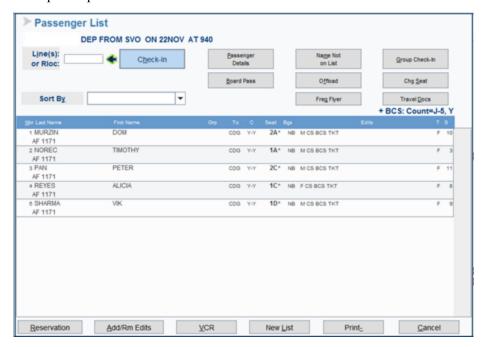
- You can adjust one compartment at a time. The newest information overrides the existing data.
- If the new authorized count is less than the number of BCS passengers already checked-in on the flight, you get the error NUM OF BCS CHECK-IN PSG HIGHER THAN NEW QUOTA.
- The new authorized count cannot be higher than the capacity of the compartment. If it is, the system will set the authorization count to be equal to the capacity of the compartment and will return the error BLOCKSPACE AUTHORIZED COUNTS UPDATED TO MAXIMUM.

20.1.7 Displaying the Passnger List with BCS Edit

You can use th BCS edit code to pull up a passenger list of only passengers with the BCS code.



Example response:



Note The flight numbers are for illustration purposes only. In the above example, the operating flight is U0 2450, with the marketing flight AF1171.

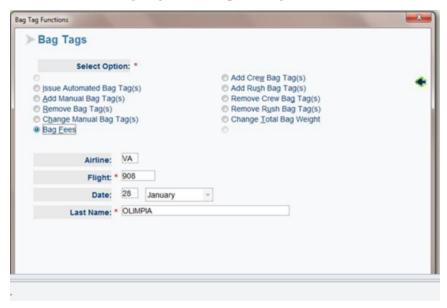
21.1 Bag Fee List - Baggage Reso 302

IATA Automated Baggage Rule Resolution 302 addresses interline baggage allowances and the establishment of a Most Significant Carrier (MSC) for any given journey involving various carriers.

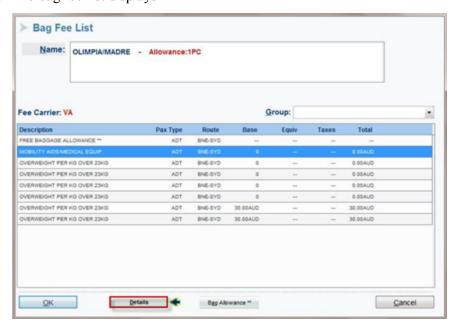
The Bag Fee list option is under the button Bag Tags.

Note The Bag Fee option is visible only when accessed after selection of a passenger from a Passenger List display or from a Passenger Detail page. You do not see the list if you access the Bag Tags page directly from F2 Check-In and Bag Tags Shift+ F7.

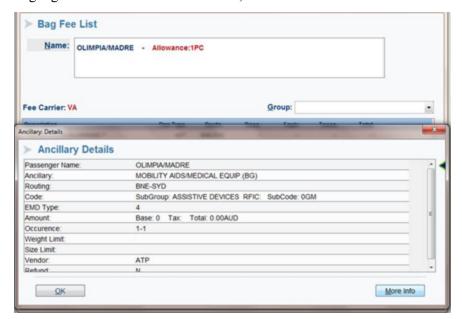
- 1. Display the passenger list, select the passenger
- 2. Select the button Bag Tags and the option Bag Fees



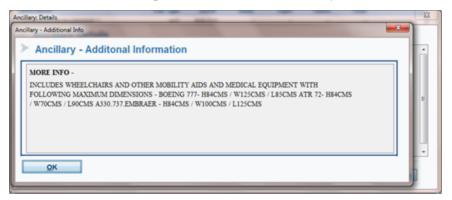
3. The bag fee list displays



4. Highlight the line or item from the list, and select Details to see more information



5. The button More Info explains more about the ancillary item.



Notes

- All information is displayed *exactly* as the Most Significant Carrier filed the ancillary either distributed through ATPCO (Airline Tariff Publishing Company) or filed in *SabreSonic ®CSS Merchandising Manager*.
- The data is not changed or manipulated whatsoever.

21.1.1 Collecting MSC Baggage Fees

The MISC3 Excess Baggage mask supports obtaining the Most Significant Carrier (MSC) fees from pricing and displaying those fees in the excess baggage MISC mask. Bag fees stored by pricing filed via ATPCO or *Merchandising Manager* will display in the excess baggage screen.

After you have updated the appropriate selections on the excess baggage screen and entered the form of payment, the system issues the Excess Baggage document using the pricing filed by the MSC.

Note The MISC mask version that displays Reso 302 MSC carrier and fees is referred to as the ABR (Auto Baggage Rule pricing) mask.

There are two ways to collect MSC baggage fees:

- 1. For call centers and reservation offices, you open the PNR and access the Excess Bag option under Fees/Services. To see details about this method of collecting fees, please see the lesson on Miscellaneous Service Masks.
- 2. For airport agents, the system compares the actual baggage checked-in with the bag allowance on the specific journey and will display the ABR MISC mask automatically if you need to collect fees.

Note We will only address the way to work for airport agents in this lesson.

21.1.2 Requirements

Collecting MSC baggage fees at check-in time works only if you have two elements set up in your partition:

- 1. Auto EXB is active
- 2. The option Auto Baggage Rule Pricing (ABR) in your Ticketing options table must be turned ON and show a YES.

21.1.3 Automated Workflow

At time of bag tag issue, the system compares the number of bags checked-in against the authorized bag allowance. The bag allowance may be piece allowance, or weight allowance.

If the number of bag tags or total weight requested is equal to or less than the baggage allowance, the bag tags will automatically issue.

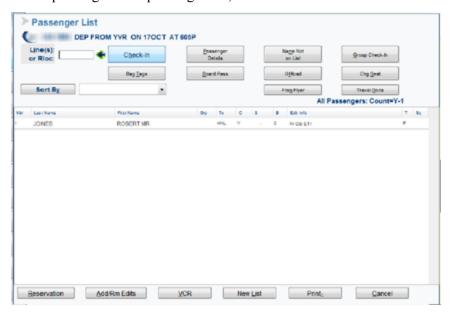
If the number of bag tags or total weight requested is more than the baggage allowance, the ABR MISC mask will automatically display. From the mask, you have the choice to either collect or waive the bag fee, or you can cancel and return to check-in. The bag tags will not issue until the bag fees have either been collected or waived.

If your carrier has both Automated Excess baggage and AE (Ancillaries)/EMD capabilities active, the system makes an additional check – it looks at the number of prepaid bag ancillaries before determining if bag fees are due.

Note The baggage allowance is found on the face of the VCR.

Automated excess bag starts with the bag tag issue, or combined boarding pass and bag tag request. The screen examples below works with the baggage piece concept.

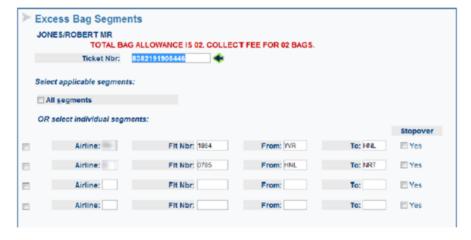
1. Select passenger from passenger list, then check-in



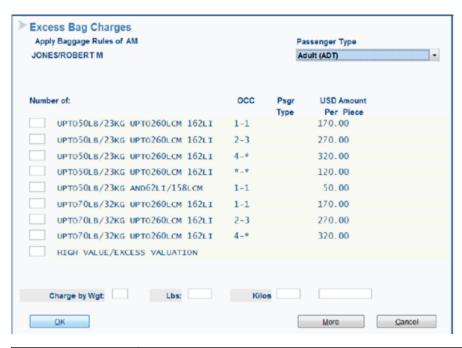
2. Check-in with four (4) pieces



3. The system recognizes the required bag fee collection and displays the next mask for fee collection. The ticket number, airline, and flight numbers in the journey auto-populate in the mask.



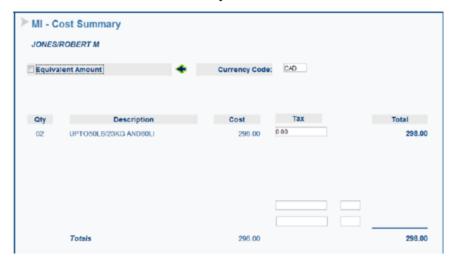
4. Select OK to see the ABR mask display



Item	Description
Number of	Input the number of bags that apply to this description
OCC	Occurrences
	This is the number allowed for this bag type
	Example – the first item allows one bag at this price
Psgr Tpe	Passenger Type
0 1	Select passenger type from drop down, then select OK.
	 If fees were filed by the MSC for the passenger type requested, they will display in the Psgr Type column.
	 If there are no fees files by the MSC for the passenger type requested, all fees filed for Adult and Blank (no passenger type specified in filing) will display.
USD Amount	USD is a variable field.
	The currency for the point-of-sale will display per piece.
Charge by Wgt	Charge by Weight
	Select the box if you charge by weight
Lbs / Kilos	Type in the weight (either is Lbs or Kilos) in the corresponding box
	Example: 20 in the Lbs box if you are charging for 20 excess lbs
	In the farthest right empty box, next to Kilos, type in the price per excess lbs
	Charge by Wgt: Lbs: Kilos
OK	Continues the fee collection process
More	Continues to the next page of ancillary fees
Cancel	Exit the mask
<u>O</u> K	Sports/Other Cancel

Item	Description
Sports/Other	The option Sports/Other may or may not apply to you.
·	The example above illustrates the fees files as lumping bag and sports articles and other fees together.
	You have the option to separate bag fees from Sports articles and other fees.
	The option to separate bag fees from Sports/other is controlled by the Ticketing Options table.

5. Fill out the ABR mask as necessary and select OK to see the Cost Summary Screen



- 6. Your last step is to fill out the form-of-payment screens and collect the money due.
- 7. A pop up acknowledges the successful baggage fee payment



8. Check-in continues successfully – bag tags and boarding pass are issued.

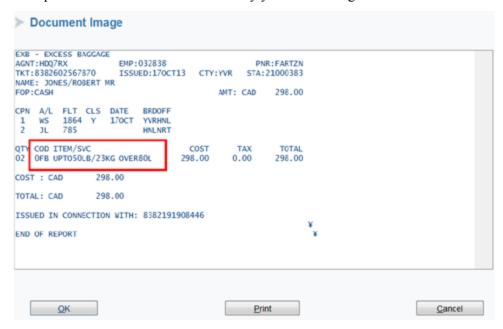


21.1.4 The EXB Document

Once you have collected the baggage fee and issued an excess baggage document, the document number displays in the ticketing field of the PNR. You can view the document, and print it if you so desire.



Example of an EXB document as seen by your accounting office:



Caution The EXB document reflects the ATPCO description and sub code for the bag filing. The ATPCO sub code in the abve example is 0FB – the ATPCO description is the text following the code – UPTO50LB/23KG OVER80L. The new data on the EXB document may require changes to your airline revenue accounting systems.

22.1 Appendix A - Passenger Edits

This is the alphabetical list of the edit codes you may see from the Passenger List Display window.

Some codes may be specific only to your airlines. Others will not appear on the list if your airline elects not to use them.

The list of edits changes as new edits are created or old edits no longer used.

Edit Code	Definition		
AA	Passengers at Airport		
AC	Add Collect		
AE	Ancillary exists		
APP	Advance Passenger Processing – APP Movement Directive		
APNO	All AP passengers Not OK to Board		
APOK	All AP passengers OK to Board		
ARMD	Traveling with Weapon		
ATTD	Personal Attendant		
AVIH	Animal in Hold		
BCS	Blocked Space Codeshare		
BERV	Bereavement Travel		
BLND	Blind passenger		
BP	With Boarding Pass		
ВТ	Bag Tag issued		
BX	Passengers with PRS or BP who are not ON		
BW	Baggage weight		
CARS	Infant in restraint system		
CCVF	Credit card verification failed		
CCVI	PCC Verification infant		
CCVO	Credit card verification override		
CCVR	Credit card verification required		

ccvs	Credit card verified
CEMM	Customer Experience Mananger Memo
CF	Change Fee
CHD	Child
CL	Displays all cleared passengers- but not the manner in which they were cleared
CLD	Baggage cleared by canine search
CLE	Baggage cleared via CTX/EDS
CLP	Baggage cleared by physical search
CLT	Baggage cleared by trace detection
СМ	Comments
СРІ	Connecting Passenger Information
CS	CodeShare Passengers – can be Free Sale or Block Space
CSP	CAPPS Selectee Passenger List
DAA	
DAA	Delivery at gate
DEPA	Accompanied Deportee
DEPU	Unaccompanied Deportee
DG	Downgraded Passengers
DHS	AdHoc Vetting Request
DHSC	DHS Cleared Passenger List
DHSI	DHS Inhibited Passenger List
DHSE	DHS Error Passenger List
DHSR	DHS Restricted Passenger List
DHSS	DHS Selectee Passenger List
DOCA	Address Document
DOCO	Other Travel Document
DOCS	Travel Document
DOCV	Validated travel Documents
EIB	Edifact inbound

EOB	Edifact outbound
ES	Passenger requesting an Extra Seat
	You cannot manually add this edit as it comes from the name field of the passenger when the PNR is created.
ESCT	Security Escorted Passenger
ESTA	ESTA On File
ESTB	No ESTA Application On File
ESTC	US Visa Required
ESTX	Insufficient Data
ESTZ	ESTA Not Applicable
ESTI	ESTA Inhibited
ET	Ticketless
ETI	Electronic Coupon in Synch
	For more details see the module Enhanced Synchronization of VCR's on the portal
ETO	Electronic Coupon Out-of-Synch
	For more details see the module Enhanced Synchronization of VCR's on the portal
F	Female Gender
FF	Frequent Flyer
FQTV	Frequent Traveler OA
GARD	Guardian
GRPS	Groups
GS	GoShow
HAJ	Adult HAJ
HAND	Handcuffed Passenger
HJIF	Infant HAJ
L	

IB	Inbound Connections		
IFET	Infant Electronic Ticket		
INF	Traveling with Infant		
IR	Irregular Operations		
	Only applies to carriers with ESV (Enhanced Synchronization of VCR's)		
KIS	KIS Status for flights departing Korea		
KISC	KIS Cleared status		
KISE	KIS Error status		
KISN	KIS Not Cleared status		
KISS	KIS Selectee status		
KIST	KIS Time Out status		
LIMO	Limousine service		
M	Male Gender		
MAAS	Meet And Assist		
MEDA	Medical		
MILT	Military		
MPR	Missing Passenger Report		
NR	No Record		
NS	No Show		
ОВ	Outbound Connection		
UD .	Outbourid Confilection		

ON	Onboard
os	Oversales
OTHS	Other Request
OXYG	Requires additional Oxygen
Р	Unaccommodated Priority List
PALL	All priority list
PALL*H	Priority List History
PC	Advanced Boarding Pass
PBU	Previous BPPR Used Passenger List
PETC	Pet in Cabin
PF	Selectee Prior to Check-in
PPOC	Personal portable oxygen
PR	Pre-Reserved Seats
PRCH	Ancillary seat
PRST	Preferred seat
PSCT	Passenger Staff travel code
PULL	Pull List
PUN	Unticketed
PW	Pieces and Weight of bags
R	Stretcher
RV	Confirmed Revenue
RV*N	Revenue Confirmed by Name
RV*S	Revenue Confirmed by Seat
RT	Auto Return
RWL	Revert to Watchlist Passenger List
SC	Security Check

SM	Special Meal
SP	Selectee Passenger (Profile)
SS	Special Services
TIM	Timatic
TKT	Ticketed
	The edit TKT can be applied to multiple passengers by selecting line numbers or seat numbers.
тт	Ticketless
TWOV	Traveling Without Visa
TX	Through Passengers
U	Unknown Gender
UG	Upgraded
UMNR	Unaccompanied Minor
UMRH	Umrah passenger
UPID	Unique Passenger ID
US	Unhonored Seat
USH	Unhonored Seat History
WB	Web Check-in
WBBK	Web Booked
WCHR	Wheelchair
WSP	Watchlist Selectee Passenger List
XM	Inbound Misconnect
XT	Cancelled Bag Tags
	Upon activation at your request, you can use the XT code to display a list of passengers with canceled bag tags, including associated canceled bag tag numbers.

Z	Extra Seat, Cabin Baggage