

ATPCO Sales Data Exchange

Structured Fare Calculation

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Preamble

The following principles are to be applied in populating the Structured Fare Calculation Records:

- (1) Record 80
 - a. A minimum of one and a maximum of three (gross, net, and sell) Record 80 must be reported for each fare component on the passenger itinerary. A Gross/Sell/Net Indicator is present to indicate the reason for repeating the record.
 - b. Record 80 is only reported with the primary ticket. It does not apply to conjunctive tickets in the set and so is not repeated.
- (2) Record 81
 - a. Record 81 is reported with coupon numbers from 1-4 and the relative ticket number in a conjunctive set reported in the Ticket Document Number. Record 81 is reported for each ticket in the conjunctive set.
 - b. Non-charge coupon details are reported once on the first occurrence of Record 81 for each ticket in the conjunctive set. For repeat occurrences of Record 81 within the same ticket, these fields are blank or zero depending on the format.
 - c. Each surcharge on the ticket includes a surcharge number. This enables the reporting of portion of travel and non-contiguous surcharges. The reporting system will determine the surcharge number. Only the last coupon to which each surcharge applies will contain the surcharge amount, and all other coupons applicable to the surcharge will be filled as zero.
 - d. Up to three surcharges can be reported per coupon on one Record 81.
 - e. Coupon charges are reported only once and are not repeated in repeat occurrences of the Record 81 within the same ticket.
 - f. Where multiple charges of the same type (e.g. multiple stopover charges or multiple surcharges) apply to the same coupon, Record 81 will be repeated as many times as are required to report all charges for the ticket within the conjunctive set. A coupon with four surcharges will require four Record 81s to be reported.
- (3) Record 82
 - a. A minimum of one and a maximum of three Record 82s must be reported for the transaction. Gross, Net, and Sell amounts are allowed and are differentiated by an indicator.
 - b. Record 82 is only reported with the primary ticket. It does not apply to conjunctive tickets in the set and so is not repeated.
- (4) Record 83
 - a. Record 83 is reported with coupon numbers from 1-4 and the relative ticket number in a conjunctive set reported in the Ticket Document Number. Record 83 is reported for each ticket in the conjunctive set.
 - b. Record 83 is used to report taxes, fees, charges, fuel and insurance (YQ/YR), and ticketing fees.
 - c. Each tax, fee, or charge on the ticket includes a surcharge number. This enables the reporting of ticket level, portion of travel, and non-contiguous charges. The reporting system will determine the charge number. Only the last coupon to which each surcharge applies will contain the surcharge amount, and all other coupons applicable to the charge will be filled as zero.

- d. Record 83 is repeated as many times as required with each ticket in the conjunctive set to report all taxes, fees, charges, fuel and insurance charges, and ticketing fees
- e. All ticket level charges will be reported with the Record 83 associated to the primary. Any more than three ticket level charges will require a repeat of Record 83 on the primary.

Record layouts are provided on the following pages. Data element detail can be found in the Glossary of the Sales Data Exchange System Specification and Implementation Guide.

Section 7.4 Record 1—Base Sale Record

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position	BSP HOT Record	BSP HOT Element	ARC CAT Record	ARC CAT Element
1	RCID	Record Identification	2 A/N	43	1	ATPCO generated			
2	SQNR	Sequence Number	8 N	45	3	ATPCO generated			
3	TDNR	Ticket/Document Number	15 A/N	53	11	BKS24	TDNR	TKS24	TDNR
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26	BKS24	CDGT	TKS24	CDGT
5	TCNR	Transmission Control Number	15 A/N	69	27	BKS24	TCNR	TKS24	TCNR
6	TCND	Transmission Control Number Check Digit	1 N	84	42	BKS24	TCND	TKS24	TCND
7	TRNC	Transaction Code	4 A/N	85	43	BKS24	TRNC	TKS24	DOCT
8	FNDT	Data Foundation	1 A/N		47	ATPCO generated			
9	RTYP	Reversal Type	1 A/N		48	ATPCO generated			
10	INTR	Internal ATPCO Use only	1 A/N	91	49	ATPCO generated			
11	FVIN	Sales Data Exchange Plus Indicator	1 A/N	92	50	ATPCO generated			
12	TKMI	Ticketing Mode Indicator	1 A/N	93	51	BAR64	TKMI	TKS24	TKMI
13	CJCP	Conjunction Ticket Indicator	3 A/N	94	52	BKS24	CJCP	TKS24	CJCP
14	CREL	Conjunction—Relative Ticket	2 N	97	55	ATPCO generated			
15	CTOT	Conjunction—Total Tickets	2 N	99	57	ATPCO generated			
16	CPTK	Conjunction—Prime Ticket/Transmission Number	10 A/N	101	59	ATPCO generated			
17	CPUJ	Coupon Use Indicator	4 A/N	111	69	BKS24	CPUJ	TKS24	CPUJ
18	ATKT	Associated Ticket Number	15 A/N	115	73	/			
19	RPSI	Reporting System Identifier	4 A/N	130	88	BAR64	SASI	TKS24	SASI
20	PNRR	PNR Reference and/or Airline Data	13 A/N	134	92	BKS24	PNRR	TKS24	PNRR
21	FILL	Filler	3 A/N	147	105	/			
22	PXNM	Passenger Name	49 A/N	150	108	BAR65	PXNM	TKS48	PXNM
23	DAIS	Date of Issue	8 N	199	157	BKS24	DAIS	TKS24	DAIS
24	TIOT	Ticketing Entity Outlet Type	1 A/N	207	165	/			
25	AGTN/ALON	Agent Numeric Code/Airline Location Number	8 A/N	208	166	BKS24 or BOH03	AGTN	TOH03	AGTN
26	FILL	Filler	8 A/N	216	174	/			
27	CLID	Client Identification	15 A/N	224	182	BAR64	CLID	TKS48	CLID
28	BEOT	Booking Entity Outlet Type	1 A/N	239	197	BAR64	BEOT	/	
29	BOON	Booking Agency/Location Number	8 A/N	240	198	BAR64	BOON	/	
30	BISO	Booking Location ISO Country Code	2 A/N	248	206	/			
31	POSA	Point of Sale	5 A/N	250	208	/			
32	POIS	Point of Ticket Issuance	5 A/N	255	213	/			
33	TISO	Ticketing Entity—ISO Country Code	2 A/N	260	218	/			
34	SCNF	Ticketing Entity—Stock Control Number From	16 A/N	262	220	/			
35	SCNT	Ticketing Entity—Stock Control Number To	4 A/N	278	236	/			
36	ALTP	Second Stock Set—Approved Location Outlet Type	1 A/N	282	240	BKT06	ALTP	/	
37	ALNC	Second Stock Set—Approved Location Numeric Code	8 N	283	241	BKT06	ALNC	/	

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position	BSP HOT Record	BSP HOT Element	ARC CAT Record	ARC CAT Element				
38	TISO	Second Stock Set—Approved Location ISO Country Code	2 A/N	291	249								
39	SCNF	Second Stock Set—Stock Control Number From	16 A/N	293	251								
40	SCNT	Second Stock Set—Stock Control Number To	4 A/N	309	267								
41	PLAT	Plating Carrier Address Identifier	1 A/N		271								
42	AGRE	NFP Agreement Type	1 A/N		272								
43	FILL	Filler	40 A/N	313	273								
44	FVFT	Fare Verified Fail Type	2 A/N		313								
45	FVFT	Fare Verified Fail Type	2 A/N		315								
46	FVFT	Fare Verified Fail Type	2 A/N		317								
47	FVFT	Fare Verified Fail Type	2 A/N		319								
48	FVFT	Fare Verified Fail Type	2 A/N		321								
49	FVFT	Fare Verified Fail Type	2 A/N		323								
50	FVFT	Fare Verified Fail Type	2 A/N		325								
51	FVFT	Fare Verified Fail Type	2 A/N		327								
52	FVFT	Fare Verified Fail Type	2 A/N		329								
53	FVFT	Fare Verified Fail Type	2 A/N		331								
54	BAID	Booking Agent Identification	7 A/N	375	333					BAR64	BAID	TKS39	BAID
55	INLS	International Sale Indicator	4 A/N	382	340					BKS24	INLS	TKS24	INLS
56	STAT	Statistical Code	3 A/N	386	344					BKS39	STAT	TKS39	STAT
57	RTIT	Round Trip Indicator	1 A/N	389	347								
58	FCRI	Fare Calculation Reporting Indicator	1 A/N	390	348			TKS24	MODI				
59	ETKI	Electronic Ticket Indicator	2 A/N	391	349								
60	NOTE	Notice Indicator	1 A/N	393	351								
61	ADTG	Agency Direct Sales Tag	1 A/N		352								
62	PPIN	Public Private Indicator	1 A/N		353								
63	DATA	Data Source Code	4 A/N	396	354								
64	VOIN	Voluntary/Involuntary Code	1 A/N	400	358								
65	ESAC	Settlement Authorization Code	14 A/N	401	359					BKP83	ESAC	TKS39	ESAC
66	ATCS	ATPCO Codeshare Indicator	1 A/N		373	ATPCO generated							
67	TACN	Ticketing Airline Code Number	5 A/N		374	BKT06	TACN	TKS24	TACN				
68	ISOC	ISO Country Code	2 A/N		379	BFH01	ISOC	Always 'US'					
69	SASI	System Provider Identifier	4 A/N		381	BKT06	RPSI						
70	EINV	E-ticket Involuntary Indicator	1 A/N	427	385								
71	EEND	E-ticket non-Endorsable Indicator	1 A/N	428	386								
72	EREF	E-ticket non-Refundable Indicator	1 A/N	429	387								
73	TKOF	Ticketing Office	9 A/N	430	388								
74	CONS	Constant Value	3 A/N	439	397								
75	FVDI	Fare Verified Discrepancy Type	1 A/N	442	400								

Section 7.7 Record 4—Financial Record

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position	BSP HOT Record	BSP HOT Element	ARC CAT Record	ARC CAT Element
1	RCID	Record Identification	2 A/N	43	1	ATPCO generated			
2	SQNR	Sequence Number	8 N	45	3				
3	TDNR	Ticket/Document Number	15 A/N	53	11	BKS24	TDNR	TKS24	TDNR
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26	BKS24	CDGT	TKS24	CDGT
5	TCNR	Transmission Control Number	15 A/N	69	27	BKS24	TCNR	TKS24	TCNR
6	TCND	Transmission Control Number Check Digit	1 N	84	42	BKS24	TCND	TKS24	TCND
7	TDAM	Ticket/Document Amount	11 N	85	43	BKS30	TDAM	TKS30	TDAM
8	FNUM	Fare Amount	11 N	96	54	ATPCO derived			
9	CUTP	Currency of Fare	4 A/N	107	65				
10	EQFN	Equivalent Fare Paid	11 N	111	69				
11	CUTP	Currency of Equivalent Fare Paid	4 A/N	122	80				
12	COTP	Commission Type	6 A/N	126	84	BKS39	COTP	TKS39	COTP
13	CORT	Commission Rate	5 N	132	90	BKS39	CORT	TKS39	CORT
14	COAM	Commission Amount	11 N	137	95	BKS39	COAM	TKS39	COAM
15	COTP	Commission Type	6 A/N	148	106	BKS39	COTP	TKS39	COTP
16	CORT	Commission Rate	5 N	154	112	BKS39	CORT	TKS39	CORT
17	COAM	Commission Amount	11 N	159	117	BKS39	COAM	TKS39	COAM
18	COTP	Commission Type	6 A/N	170	128	BKS39	COTP		
19	CORT	Commission Rate	5 N	176	134	BKS39	CORT		
20	COAM	Commission Amount	11 N	181	139	BKS39	COAM		
21	EFRT	Effective Commission Rate	5 N	192	150	BKS39	EFRT		
22	EFCO	Effective Commission Amount	11 N	197	155	BKS39	EFCO	TKS39	EFCO
23	NRID	Net Reporting Indicator	2 A/N	208	166	BKT06	NRID		
24	AEBA	Amount Entered by Agent	11 N	210	168				
25	APBC	Amount Paid by Customer	11 N	221	179			BKS39	APBC
26	ETTS	Exchanged Ticket Total Sale Amount	11 N	232	190				
27	TMFT	Tax/Miscellaneous Fee Type #1	8 A/N	243	201			BKS30	TMFT
28	TMFA	Tax/Miscellaneous Fee Amount #1	11 N	251	209	BKS30	TMFA	TKS30	TMFA
29	TMFT	Tax/Miscellaneous Fee Type #2	8 A/N	262	220	BKS30	TMFT	TKS30	TMFT
30	TMFA	Tax/Miscellaneous Fee Amount #2	11 N	270	228	BKS30	TMFA	TKS30	TMFA
31	TMFT	Tax/Miscellaneous Fee Type #3	8 A/N	281	239	BKS30	TMFT	TKS30	TMFT
32	TMFA	Tax/Miscellaneous Fee Amount #3	11 N	289	247	BKS30	TMFA	TKS30	TMFA
33	TMFT	Tax/Miscellaneous Fee Type #4	8 A/N	300	258	BKS30	TMFT	TKS30	TMFT
34	TMFA	Tax/Miscellaneous Fee Amount #4	11 N	308	266	BKS30	TMFA	TKS30	TMFA
35	TMFT	Tax/Miscellaneous Fee Type #5	8 A/N	319	277	BKS30	TMFT	TKS30	TMFT
36	TMFA	Tax/Miscellaneous Fee Amount #5	11 N	327	285	BKS30	TMFA	TKS30	TMFA
37	TMFT	Tax/Miscellaneous Fee Type #6	8 A/N	338	296	BKS30	TMFT	TKS30	TMFT
38	TMFA	Tax/Miscellaneous Fee Amount #6	11 N	346	304	BKS30	TMFA	TKS30	TMFA
39	TMFT	Tax/Miscellaneous Fee Type #7	8 A/N	357	315	BKS30	TMFT	TKS30	TMFT
40	TMFA	Tax/Miscellaneous Fee Amount #7	11 N	365	323	BKS30	TMFA	TKS30	TMFA
41	TMFT	Tax/Miscellaneous Fee Type #8	8 A/N	376	334	BKS30	TMFT	TKS30	TMFT
42	TMFA	Tax/Miscellaneous Fee Amount #8	11 N	384	342	BKS30	TMFA	TKS30	TMFA

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position	BSP HOT Record	BSP HOT Element	ARC CAT Record	ARC CAT Element		
43	TMFT	Tax/Miscellaneous Fee Type #9	8 A/N	395	353	BKS30	TMFT	TKS30	TMFT		
44	TMFA	Tax/Miscellaneous Fee Amount #9	11 N	403	361	BKS30	TMFA	TKS30	TMFA		
45	TCIN	Tax on Commission	1 A/N	414	372						
46	NTFA	Net Fare Amount	11 N		373					BKS30	NTFA
47	CUTP	Currency Type	4 A/N		384					BKS30	CUTP
48	REMT	Remittance Amount	11 N		388					BKP84	REMT
49	FILL	Filler	1 A/N		399						
50	FCID	Fare Calculation Set Identifier	1 A/N		400						

Section 7.11 Record 8—Fare Calculation Record

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position	BSP HOT Record	BSP HOT Element	ARC CAT Record	ARC CAT Element
1	RCID	Record Identification	2 A/N	43	1	ATPCO generated			
2	SQNR	Sequence Number	8 N	45	3	ATPCO generated			
3	TDNR	Ticket/Document Number	15 A/N	53	11	BKS24	TDNR	TKS24	TDNR
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26	BKS24	CDGT	TKS24	CDGT
5	TCNR	Transmission Control Number	15 A/N	69	27	BKS24	TCNR	TKS24	TCNR
6	TCND	Transmission Control Number Check Digit	1 N	84	42	BKS24	TCND	TKS24	TCND
7	FCPI	Fare Calculation Pricing Indicator	2 A/N	85	43	BAR64	FCMI	TKF81	FCMI
8	FRCA	Fare Calculation Area	87 A/N	87	45	BKF81	FRCA	TKF81	FRCA
9	FRCS	Fare Calculation Sequence Number	1 N	174	132	BKF81	FRCS	TKF81	FRCS
10	FRCA	Fare Calculation Area	87 A/N	175	133	BKF81	FRCA	TKF81	FRCA
11	FRCS	Fare Calculation Sequence Number	1 N	262	220	BKF81	FRCS	TKF81	FRCS
12	FRCA	Fare Calculation Area	87 A/N	263	221	BKF81	FRCA	TKF81	FRCA
13	FRCS	Fare Calculation Sequence Number	1 N	350	308	BKF81	FRCS	TKF81	FRCS
14	FRCA	Fare Calculation Area	87 A/N	351	309	BKF81	FRCA	TKF81	FRCA
15	FRCS	Fare Calculation Sequence Number	1 N	438	396	BKF81	FRCS	TKF81	FRCS
16	FILL	Filler	1 A/N		397				
17	FCID	Fare Calculation Set Identifier	1 A/N		398				
18	INTR	Internal ATPCO Use Only	2 A/N		399	ATPCO generated			

Record 80—Fare Break Information Record (Optional)

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
1	RCID	Record Identification	2 A/N	43	1
2	SQNR	Sequence Number	8 N	45	3
3	TDNR	Ticket/Document Number	15 A/N	53	11
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26
5	TCNR	Transmission Control Number	15 A/N	69	27
6	TCND	Transmission Control Number Check Digit	1 N	84	42
7	FILL	Filler	2 N	85	43
8	FCFT	Tariff	5 A/N	87	45
9	FCRC	Fare Owner Carrier	2 A/N	92	50
10	FCFR	Fare Rule Number	4 A/N	94	52
11	FCFC	Category Used to Generate Fare	2 A/N	98	56
12	FCFC	Category Used to Generate Fare	2 A/N	100	58
13	FCFC	Category Used to Generate Fare	2 A/N	102	60
14	FCFC	Category Used to Generate Fare	2 A/N	104	62
15	FCFC	Category Used to Generate Fare	2 A/N	106	64
16	FCFC	Category Used to Generate Fare	2 A/N	108	66
17	FCOR	Fare Component Origin	3 A/N	110	68
18	FCDS	Fare Component Destination	3 A/N	113	71
19	FCPX	Passenger Type Code Input	3 A/N	116	74
20	FCPP	Passenger Type Code Priced	3 A/N	119	77
21	FCPA	Passenger Age in Years	3 N	122	80
22	FCFF	Frequent Flyer Status Code	1 A/N	125	83
23	FCGO	Passenger Group Occurrence	2 N	126	84
24	FCGT	Passenger Group Total	2 N	128	86
25	FCAC	Corporate Account Entered	20 A/N	130	88
26	FCFD	Fare Component Fare Basis Code	8 A/N	150	108
27	FCTR	Requested Ticket Designator	6 A/N	158	116
28	FCTD	Returned Ticket Designator	6 A/N	164	122
29	FCSI	Side Trip Indicator	1 A/N	170	128
30	FCOW	One Way/Round Trip Indicator	1 A/N	171	129
31	FILL	Filler	1 A/N	172	130
32	FCIF	Inbound Fare	1 A/N	173	131
33	FILL	Filler	1 A/N	174	132
34	FCPN	Public Private/Bulk	1 A/N	175	133
35	FCRF	Routing/Mileage Fare	1 A/N	176	134
36	FCTC	Fare Component Ticket Code	2 A/N	177	135
37	FILL	Filler	25 A/N	179	137
38	FCFA	Local Currency Fare Break Amount	11 N	204	162
39	FCNA	Local Currency Net Fare Break Amount	11 N	215	173
40	FCGN	Gross NUC Fare	11 N	226	184
41	FCNN	Net NUC Fare	11 N	237	195
42	FCSR	Mileage Surcharge Amount	1 A/N	248	206
43	FCWI	One Way Back-Haul Indicator	1 A/N	249	207
44	FCWL	One Way Back-Haul Locations	12 A/N	250	208
45	FCWA	One Way Back-Haul Amount	11 N	262	220
46	FCOI	Country of Origin Indicator	1 A/N	273	231
47	FCOL	Country of Origin Locations	6 A/N	274	232
48	FCOA	Country of Origin Amount	11 N	280	238
49	FCDI	Differential Indicator	1 A/N	291	249
50	FCDH	Differential Cities	6 A/N	292	250
51	FCDF	Differential Amount	11 N	298	256
52	FCDM	Directional Minimum Indicator	1 A/N	309	267
53	FCDL	Directional Minimum Locations	6 A/N	310	268
54	FCDA	Directional Minimum Amount	11 N	316	274
55	CUTP	Currency Type (Constructed Fare)	4 A/M	327	285
56	CUTP	Currency Type (Record 80)	4 A/N	331	289

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
57	FILL	Filler	85 A/N	335	293
58	FCPU	Priceable Unit Number	2 N	420	378
59	FCFB	Fare Component Number	2 N	422	380
60	FILL	Filler	18 A/N	424	382
61	FCID	Fare Calculation Set Identifier	1 A/N	442	400

Note that multiple Record 80s are created for multiple fare breaks. Record 80 can also be repeated for Net, Sell, and Gross Fare Component Values.

Record 80 is only reported for the primary ticket in the set and is not repeated for conjunctive tickets.

Record 81—Coupon Related Information Record (Optional)

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
1	RCID	Record Identification	2 A/N	43	1
2	SQNR	Sequence Number	8 N	45	3
3	TDNR	Ticket/Document Number	15 A/N	53	11
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26
5	TCNR	Transmission Control Number	15 A/N	69	27
6	TCND	Transmission Control Number Check Digit	1 N	84	42
7	COUN	Coupon Number	1 N	85	43
8	FILL	Filler	2 A/N	86	44
9	OCAR	Coupon Operating Carrier	2 A/N	88	46
10	FCEQ	Equipment Code	3 A/N	90	48
11	FCCF	Cabin Flown	1 A/N	93	51
12	FCRB	Operating Carrier RBD	1 A/N	94	52
13	FCMA	Multi Airport Indicator	3 A/N	95	53
14	FCTI	Type Indicator	1 A/N	98	56
15	FCSA	Stopover Amount	8 N	99	57
16	FCTA	Transfer Amount	8 N	107	65
17	TXSR	Charge Indicator	2 N	115	73
18	FCSC	Surcharge Amount	8 N	117	75
19	TXSR	Charge Indicator	2 N	125	83
20	FCSC	Surcharge Amount	8 N	127	85
21	TXSR	Charge Indicator	2 N	135	93
22	FCSC	Surcharge Amount	8 N	137	95
23	FCEX	Extra Mileage Amount	8 N	145	103
24	FCPU	Priceable Unit Number	2 N	153	111
25	FCFB	Fare Component Number	2 N	155	113
26	FCUP	Unticketed Point Airport Code	5 A/N	157	115
27	FCUD	Unticketed Point Date of Departure	5 A/N	162	120
28	FCUT	Unticketed Point Time of Departure	5 A/N	167	125
29	FILL	Filler	2 A/N	172	130
30	COUN	Coupon Number	1 N	174	132
31	FCPU	Priceable Unit Number	1 N	175	133
32	FCFB	Fare Component Number	1 N	176	134
33	OCAR	Coupon Operating Carrier	2 A/N	177	135
34	FCEQ	Equipment Code	3 A/N	179	137
35	FCCF	Cabin Flown	1 A/N	182	140
36	FCRB	Operating Carrier RBD	1 A/N	183	141
37	FCMA	Multi Airport Indicator	3 A/N	184	142
38	FCTI	Type Indicator	1 A/N	187	145
39	FCSA	Stopover Amount	8 N	188	146
40	FCTA	Transfer Amount	8 N	196	154
41	TXSR	Charge Indicator	2 N	204	162
42	FCSC	Surcharge Amount	8 N	206	164
43	TXSR	Charge Indicator	2 N	214	172
44	FCSC	Surcharge Amount	8 N	216	174
45	TXSR	Charge Indicator	2 N	224	182
46	FCSC	Surcharge Amount	8 N	226	184
47	FCEX	Extra Mileage Amount	8 N	234	192
48	FCPU	Priceable Unit Number	2 N	242	200
49	FCFB	Fare Component Number	2 N	244	202
50	FCUP	Prior Unticketed Point Airport Code	5 A/N	246	204
51	FCUD	Prior Unticketed Point Date of Departure	5 A/N	251	209
52	FCUT	Prior Unticketed Point Time of Departure	5 A/N	256	214
53	FILL	Filler	2 A/N	261	219
54	COUN	Coupon Number	1 N	263	221
55	FCPU	Priceable Unit Number	1 N	264	222
56	FCFB	Fare Component Number	1 N	265	223
57	OCAR	Coupon Operating Carrier	2 A/N	266	224

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
59	FCEQ	Equipment Code	3 A/N	268	226
60	FCCF	Cabin Flown	1 A/N	271	229
61	FCRB	Operating Carrier RBD	1 A/N	272	230
62	FCMA	Multi Airport Indicator	3 A/N	273	231
63	FCTI	Type Indicator	1 A/N	276	234
64	FCSA	Stopover Amount	8 N	277	235
65	FCTA	Transfer Amount	8 N	285	243
66	TXSR	Charge Indicator	2 N	293	251
67	FCSC	Surcharge Amount	8 N	295	253
68	TXSR	Charge Indicator	2 N	303	261
69	FCSC	Surcharge Amount	8 N	305	263
70	TXSR	Charge Indicator	2 N	313	271
71	FCSC	Surcharge Amount	8 N	315	273
72	FCEX	Extra Mileage Amount	8 N	323	281
73	FCPU	Priceable Unit Number	2 N	331	289
74	FCFB	Fare Component Number	2 N	333	291
75	FCUP	Prior Unticketed Point Airport Code	5 A/N	335	293
76	FCUD	Prior Unticketed Point Date of Departure	5 A/N	340	298
77	FCUT	Prior Unticketed Point Time of Departure	5 A/N	345	303
78	FILL	Filler	2 A/N	350	308
79	COUN	Coupon Number	1 N	352	310
80	FCPU	Priceable Unit Number	1 N	353	311
81	FCFB	Fare Component Number	1 N	354	312
82	OCAR	Coupon Operating Carrier	2 A/N	355	313
83	FCEQ	Equipment Code	3 A/N	357	315
84	FCCF	Cabin Flown	1 A/N	360	318
85	FCRB	Operating Carrier RBD	1 A/N	361	319
86	FCMA	Multi Airport Indicator	3 A/N	362	320
87	FCTI	Type Indicator	1 A/N	365	323
88	FCSA	Stopover Amount	8 N	366	324
89	FCTA	Transfer Amount	8 N	374	332
90	TXSR	Charge Indicator	2 N	382	340
91	FCSC	Surcharge Amount	8 N	384	342
92	TXSR	Charge Indicator	2 N	392	350
93	FCSC	Surcharge Amount	8 N	394	352
94	TXSR	Charge Indicator	2 N	402	360
95	FCSC	Surcharge Amount	8 N	404	362
96	FCEX	Extra Mileage Amount	8 N	412	370
97	FCPU	Priceable Unit Number	2 N	420	378
98	FCFB	Fare Component Number	2 N	422	380
99	FCUP	Prior Unticketed Point Airport Code	5 A/N	424	382
100	FCUD	Prior Unticketed Point Date of Departure	5 A/N	429	387
101	FCUT	Prior Unticketed Point Time of Departure	5 A/N	434	392
102	CUTP	Currency Type (Record 81)	4 A/N	439	397

Note that the TDNR relates to the TDNR on which the original coupon was reported. Therefore, Record 81 is reported in conjunction ticket sets after the other conjunctive ticket records.

Record 82—Priceable Unit/Ticket Related Information Record (Optional)

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
1	RCID	Record Identification	2 A/N	43	1
2	SQNR	Sequence Number	8 N	45	3
3	TDNR	Ticket/Document Number	15 A/N	53	11
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26
5	TCNR	Transmission Control Number	15 A/N	69	27
6	TCND	Transmission Control Number Check Digit	1 N	84	42
7	FILL	Filler	1 A/N	85	43
8	FCRO	Rate of Exchange (ROE)	14 A/N	86	44
9	FCCR	Rate of Exchange Currency	5 A/N	100	58
10	FCNT	NUC Value of Ticket	11 N	105	63
11	FCNV	Net Value of Ticket (in NUCS)	11 N	116	74
12	FCJT	Journey Turnaround Point	5 A/N	127	85
13	FCCM	Circle Trip Minimum Indicator	1 A/N	132	90
14	FCCL	Circle Trip Minimum Locations	6 A/N	133	91
15	FCCA	Circle Trip Minimum Amount	11 N	139	97
16	FCMC	Minimum City Indicator	1 A/N	150	108
17	FCML	Minimum City Locations	6 A/N	151	109
18	FCAM	Minimum City Amount	11 N	157	115
19	FCRW	Round the World Indicator	1 A/N	168	126
20	FCRL	Round the World Locations	6 A/N	169	127
21	FCRA	Round the World Amount	11 N	175	133
22	FCJS	Return Sub Journey Indicator	1 A/N	186	144
23	FCJL	Return Sub Journey Locations	6 A/N	187	145
24	FCJA	Return Sub Journey Amount	11 N	193	151
25	CUTP	Currency Type (Record 82)	4 A/N	204	162
26	FCPR	Number of Previous Reissues	2 A/N	208	166
27	FCEI	Exchange/Reissue Indicator	1 A/N	210	168
28	FCBS	Bankers Selling Rate	13 A/N	211	169
29	FCEN	Additional Endorsement Data	94 A/N	224	182
30	FCPL	Ticket Plus/Less Qualifier	1 A/N	318	276
31	FCPM	Ticket Plus/Less Amount	11 N	319	277
32	FILL	Filler	90 A/N	330	288
33	FCPU	Priceable Unit Number	2 N	420	378
34	FILL	Filler	19 A/N	422	380
35	FCFI	Fare Indicator	1A/N	441	399
36	FCID	Fare Calculation Set Identifier	1 A/N	442	400

Note that when a ticket supports multiple Priceable Units, Record 82 is repeated. Record 82 can also be repeated for net, sell, and gross information. Record 82 is only reported for the primary ticket set and is not repeated for conjunctive tickets.

Record 83—Coupon Tax, Fee, Charge Information Record (Optional)

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
1	RCID	Record Identification	2 A/N	43	1
2	SQNR	Sequence Number	8 N	45	3
3	TDNR	Ticket/Document Number	15 A/N	53	11
4	CDGT	Ticket/Document Number Check Digit	1 N	68	26
5	TCNR	Transmission Control Number	15 A/N	69	27
6	TCND	Transmission Control Number Check Digit	1 N	84	42
7	TXCD	Tax Code	3 A/N	85	43
8	TXSC	Tax Type/ Sub Code	3 A/N	88	46
9	TXOC	Tax Carrier/ Owner Carrier	2 A/N	91	49
10	TXRR	Rule Record Reference	2 A/N	93	51
11	TXRS	Rule Sequence Number	7 N	95	53
12	TXTA	Charge Amount	11 N	102	60
13	TXSR	Charge Indicator	2 N	113	71
14	FILL	Filler	2 A/N	115	73
15	TXCD	Tax Code	3 A/N	117	75
16	TXSC	Tax Type/ Sub Code	3 A/N	120	78
17	TXOC	Tax Carrier/ Owner Carrier	2 A/N	123	81
18	TXRR	Rule Record Reference	2 A/N	125	83
19	TXRS	Rule Sequence Number	7 N	127	85
20	TXTA	Charge Amount	11 N	134	92
21	TXSR	Charge Indicator	2 N	145	103
22	FILL	Filler	2 A/N	147	105
23	TXCD	Tax Code	3 A/N	149	107
24	TXSC	Tax Type/ Sub Code	3 A/N	152	110
25	TXOC	Tax Carrier/ Owner Carrier	2 A/N	155	113
26	TXRR	Rule Record Reference	2 A/N	157	115
27	TXRS	Rule Sequence Number	7 N	159	117
28	TXTA	Charge Amount	11 N	166	124
29	TXSR	Charge Indicator	2 N	177	135
30	FILL	Filler	2 A/N	179	137
31	COUN	Coupon Number	1 A/N	181	139
32	TXCD	Tax Code	3 A/N	182	140
33	TXSC	Tax Type/ Sub Code	3 A/N	185	143
34	TXOC	Tax Carrier/ Owner Carrier	2 A/N	188	146
35	TXRR	Rule Record Reference	2 A/N	190	148
36	TXRS	Rule Sequence Number	7 N	192	150
37	TXTA	Charge Amount	11 N	199	157
38	TXSR	Charge Indicator	2 N	210	168
39	FILL	Filler	2 A/N	212	170
40	TXCD	Tax Code	3 A/N	214	172
41	TXSC	Tax Type/ Sub Code	3 A/N	217	175
42	TXOC	Tax Carrier/ Owner Carrier	2 A/N	220	178
43	TXRR	Rule Record Reference	2 A/N	222	180
44	TXRS	Rule Sequence Number	7 N	224	182
45	TXTA	Charge Amount	11 N	231	189
46	TXSR	Charge Indicator	2 N	242	200
47	FILL	Filler	2 A/N	244	202
48	COUN	Coupon Number	1 A/N	246	204
49	TXCD	Tax Code	3 A/N	247	205
50	TXSC	Tax Type/ Sub Code	3 A/N	250	208
51	TXOC	Tax Carrier/ Owner Carrier	2 A/N	253	211
52	TXRR	Rule Record Reference	2 A/N	255	213
53	TXRS	Rule Sequence Number	7 N	257	215
54	TXTA	Charge Amount	11 N	264	222
55	TXSR	Charge Indicator	2 N	275	233
56	FILL	Filler	2 A/N	277	235

E #	Glossary Reference	Element Description	Element Attribute	Inbound Start Position	Outbound Start Position
57	TXCD	Tax Code	3 A/N	279	237
59	TXSC	Tax Type/ Sub Code	3 A/N	282	240
60	TXOC	Tax Carrier/ Owner Carrier	2 A/N	285	243
61	TXRR	Rule Record Reference	2 A/N	287	245
62	TXRS	Rule Sequence Number	7 N	289	247
63	TXTA	Charge Amount	11 N	296	254
64	TXSR	Charge Indicator	2 N	307	265
65	FILL	Filler	2 A/N	309	267
66	COUN	Coupon Number	1 A/N	311	269
67	TXCD	Tax Code	3 A/N	312	270
68	TXSC	Tax Type/ Sub Code	3 A/N	315	273
69	TXOC	Tax Carrier/ Owner Carrier	2 A/N	318	276
70	TXRR	Rule Record Reference	2 A/N	320	278
71	TXRS	Rule Sequence Number	7 N	322	280
72	TXTA	Charge Amount	11 N	329	287
73	TXSR	Charge Indicator	2 N	340	298
74	FILL	Filler	2 A/N	342	300
75	TXCD	Tax Code	3 A/N	344	302
76	TXSC	Tax Type/ Sub Code	3 A/N	347	305
77	TXOC	Tax Carrier/ Owner Carrier	2 A/N	350	308
78	TXRR	Rule Record Reference	2 A/N	352	310
79	TXRS	Rule Sequence Number	7 N	354	312
80	TXTA	Charge Amount	11 N	361	319
81	TXSR	Charge Indicator	2 N	372	330
82	FILL	Filler	2 A/N	374	332
83	COUN	Coupon Number	1 A/N	376	334
84	TXCD	Tax Code	3 A/N	377	335
85	TXSC	Tax Type/ Sub Code	3 A/N	380	338
86	TXOC	Tax Carrier/ Owner Carrier	2 A/N	383	341
87	TXRR	Rule Record Reference	2 A/N	385	343
88	TXRS	Rule Sequence Number	7 N	387	345
89	TXTA	Charge Amount	11 N	394	352
90	TXSR	Charge Indicator	2 N	405	363
91	FILL	Filler	2 A/N	407	365
92	TXCD	Tax Code	3 A/N	409	367
93	TXSC	Tax Type/ Sub Code	3 A/N	412	370
94	TXOC	Tax Carrier/ Owner Carrier	2 A/N	415	373
95	TXRR	Rule Record Reference	2 A/N	417	375
96	TXRS	Rule Sequence Number	7 N	419	377
97	TXTA	Charge Amount	11 N	426	384
98	TXSR	Charge Indicator	2 N	437	395
100	CUTP	Currency Type (Record 83)	4 A/N	439	397

The first Record 83 will contain any ticket-related (i.e., no coupon relationship) taxes, fees, charges, fuel and insurance charges, and validating carrier fees. These will all be reported with the primary ticket in the conjunctive set, and, as such, the Record 83 with the primary will be repeated in the instance of more than three charges at the ticket level.

Record 83 can be repeated until all taxes, fees, charges, fuel and insurance charges, and ticketing fees have been reported.

Note that the TDNR relates to the TDNR on which the original coupon was reported. Therefore, Record 83 is reported in conjunction ticket sets after the other conjunctive ticket records.

Sample Record 83 Data

			Tax Ticket Charge	Validating Carrier Fee	Fuel and Insurance Portion	Two taxes Portion YQ Validating Carrier Fee
TXCD	Tax Code	3 A/N	PK	OB		OB
TXSC	Tax Type/ Sub Code	3 A/N	001	2FC		4BY
TXOC	Tax Carrier/ Owner Carrier	2 A/N	YY	KL		AF
TXRR	Rule Record Reference	2 A/N	X1	S4		S4
TXRS	Rule Sequence Number	7 N	0005000	0010000		0017000
TXTA	Charge Amount	11 N	00000006000	00000004500		00000001500
COUN	Coupon Number	1 A/N			1	1
TXCD	Tax Code	3 A/N			YQ	YR
TXSC	Tax Type/ Sub Code	3 A/N			R	I
TXOC	Tax Carrier/ Owner Carrier	2 A/N			BA	SQ
TXRR	Rule Record Reference	2 A/N			S1	S1
TXRS	Rule Sequence Number	7 N			0009000	0046000
TXTA	Charge Amount	11 N			00000000000	00000000000
TXSR	Charge Indicator	2 N			01	01
TXCD	Tax Code	3 A/N				FR
TXSC	Tax Type/ Sub Code	3 A/N				001
TXOC	Tax Carrier/ Owner Carrier	2 A/N				YY
TXRR	Rule Record Reference	2 A/N				X1
TXRS	Rule Sequence Number	7 N				0008000
TXTA	Charge Amount	11 N				0000001000
TXSR	Charge Indicator	2 N				02
COUN	Coupon Number	1 A/N			2	1
TXCD	Tax Code	3 A/N			YQ	YR
TXSC	Tax Type/ Sub Code	3 A/N			R	I
TXOC	Tax Carrier/ Owner Carrier	2 A/N			BA	SQ
TXRR	Rule Record Reference	2 A/N			S1	S1
TXRS	Rule Sequence Number	7 N			0009000	0046000
TXTA	Charge Amount	11 N			00000015000	00000035000
TXSR	Charge Indicator	2 N			01	01
TXCD	Tax Code	3 A/N				UB
TXSC	Tax Type/ Sub Code	3 A/N				002
TXOC	Tax Carrier/ Owner Carrier	2 A/N				YY
TXRR	Rule Record Reference	2 A/N				X1
TXRS	Rule Sequence Number	7 N				0095000
TXTA	Charge Amount	11 N				0000001500
TXSR	Charge Indicator	2 N				03

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
COUN	Coupon Number				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
5 6 81 83 97 98	O	N	1	Y	43, 132, 221, 310 68, 151, 234, 317 43, 132, 221, 310 139, 204, 269, 334 64, 148, 232, 316 56, 137, 218, 299

The coupon number within the ticket. The Coupon Number in the TCN must correlate with the coupon number on the physical ticket. See also CPUI. All coupons should be reported; for example, when CPUI = VVFF, coupons 1 and 2 should be reported in COUN, as well as the flight coupons 3 and 4.

Valid codes:

- Blank = This coupon does not exist and there are no other valid coupons following this coupon in this record
- 1 = First coupon of a ticket
- 2 = Second coupon of a ticket
- 3 = Third coupon of a ticket
- 4 = Fourth coupon of a ticket

Used as the argument for the following data elements in Itinerary Record 5:

- STPO Coupon/Stopover Code
- ORAC Coupon Origin Airport/City Code
- DSTC Coupon Destination Airport/City Code
- OCAR Coupon Carrier
- MCAR Coupon Marketing Carrier
- OFTN Coupon Operating Flight Number
- MFTN Coupon Marketing Flight Number
- RBKD Coupon Ticketing Class of Service
- BCLS Coupon Booking Class of Service
- FTDA Coupon Flight Date
- NBDA Coupon Not Valid Before Date
- NADA Coupon Not Valid After Date
- FTDT Coupon Flight Departure Time
- FTAT Coupon Flight Arrival Time
- FBST Coupon Flight Booking Status
- FBAL Coupon Free Baggage Allowance
- FBDT Coupon Fare Basis/Ticket Designator

Used as the argument for the following data elements in NFP Proration Record 6:

- PROT Coupon Proration Type
- PROV Coupon Proration Value
- CUTP Currency Type
- PROC Coupon Proration Code
- CPBC Coupon Base Currency
- MTCH Coupon Value Match Tag
- FANF *First & Final*TM Tag

Used as the argument for the following data elements in Coupon Related Information Record 81:

FCPU	Priceable Unit Number
FCFB	Fare Component Number
OCAR	Coupon Operating Carrier
FCEQ	Equipment Code
FCCF	Cabin Flown
FCRB	Operating Carrier RBD
FCMA	Multi Airport Indicator
FCTI	Type Indicator
FCSA	Stopover Amount
FCTA	Transfer Amount
FCSC	Surcharge Amount
FCEX	Extra Mileage Amount
CUTP	Currency Type
FCST	Second Ticket Designator
FCTO	Coupon Tour Code
FCUP	Unticketed Point Airport Code
FCUD	Unticketed Point Date of Departure
FCUT	Unticketed Point Time of Departure
FCID	Fare Calculation Set Identifier

Used as the argument for the following data elements in Coupon Tax, Fee, Charge Information Record 83:

TXCD	Tax Code
TXSC	Tax Type/ Sub Code
TXOC	Tax Carrier/ Owner Carrier
TXRR	Rule Record Reference
TXRS	Rule Sequence Number
TXTA	Charge Amount
TXSR	Charge Indicator

Used as the argument for the following data elements in NFP ISC and Handling Fee Record 97:

ISCA	Interline Service Charge Amount
CUTP	Currency Type
ISCP	Interline Service Charge Percentage
HFCA	Handling Fee Charge Amount
HFCP	Handling Fee Charge Percentage
IBSC	Industry/Bilateral ISC Applied
MTCH	Coupon Value Match Tag
FANF	<i>First & Final</i> TM Tag
AISC	Type of Clearing House ISC
HFAT	Handling Fee Agreement Type

Used as the argument for the following data elements in NFP Interlineable Tax Record:

TFTT	Tax Fee Type
TFAT	Tax Fee Amount
PTFC	Published Tax Fee Currency Code
MTCH	Coupon Value Match Tag
FANF	<i>First & Final</i> TM Tag

The following system providers do not report top-voided coupons (for example, a CPU1 of VVFF would show COUN = 3 in position 43 and COUN = 4 in position 132): 0055, 0420, 0810, 0862, 1175, 1315, 1326, 2203, 2306, 4012, 6655, 7906, OZOZ, and STA.

Cross-Edits

COUN must be less than five.

COUN must be populated for the relative position of a value coupon (F) and all preceding coupons.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
CUTP	Currency Type				4 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
4 6 7 80 81 82 83 97	O	N	USD2	Y	65, 80, 384 84, 107, 130, 167, 190, 213, 250, 273, 296, 333, 356, 379 160, 283 285, 289 397 162 397 76, 97, 121, 160, 181, 205, 244, 265, 289, 328, 349, 373

The three-character ISO Currency Code as shown in the IATA Airline Coding Directory, followed by a digit representing the ISO 4217 number of decimal places for that currency. Example: USD2 (two decimals).

The following financial values within the guide are governed by CUTP as described below.

- FNUM CUTP following FNUM (Record 4)
- EQFN CUTP following EQFN (Record 4)
- PROV CUTP following PROV (Record 6)
- AUTA CUTP following AUTA (Record 7)
- HFCA CUTP following HFCA (Record 97)
- ISCA CUTP following ISCA (Record 97)
- REMT CUTP following NTFA (Record 4)
- NTFA CUTP following NTFA (Record 4)
- FCFA CUTP in position 289 (Record 80)
- FCNA CUTP in position 289 (Record 80)
- FCWA CUTP in position 289 (Record 80)
- FCOA CUTP in position 289 (Record 80)
- FCDF CUTP in position 289 (Record 80)
- FCDA CUTP in position 289 (Record 80)
- FCSA CUTP in position 397 (Record 81)
- FCTA CUTP in position 397 (Record 81)
- FCSC CUTP in position 397 (Record 81)
- FCEX CUTP in position 397 (Record 81)
- FCCA CUTP following FCJA (Record 82)

FCAM	CUTP following FCJA (Record 82)
FCRA	CUTP following FCJA (Record 82)
FCJA	CUTP following FCJA (Record 82)
FCPM	CUTP following FCJA (Record 82)
TXTA	CUTP in position 395 (Record 83)
TDAM	As in FNUM unless EQFR is present, in which case as in EQFN
FPAM	As in FNUM unless EQFR is present, in which case as in EQFN
COAM	As in FNUM unless EQFR is present, in which case as in EQFN
EFCO	As in FNUM unless EQFR is present, in which case as in EQFN
TMFA	As in FNUM unless EQFR is present, in which case as in EQFN
ETTS	As in FNUM unless EQFR is present, in which case as in EQFN
AEBA	As in FNUM unless EQFR is present, in which case as in EQFN
APBC	As in FNUM unless EQFR is present, in which case as in EQFN
DISC	As in FNUM unless EQFR is present, in which case as in EQFN

Note: For Record 6, the field is populated with the currency code and the decimal position is blank. The associated amount with the CUTP (PROV) always has two implied decimal places.

Example: A USD amount of 600.00 would be shown as 00000060000 in the PROV field and a GBP amount of 100 would be shown as 00000010000 in the PROV.

Cross-Edits

If the preceding element contains a non-zero value, then CUTP must contain a three-character alpha currency code followed by a one-digit numeric indicator for the implicit decimal in the preceding element, except in Records 6 and 97 where the decimal position is blank.

The first three populated characters of CUTP must equate to a valid currency code.

The first occurrence of CUTP (related to FNUM) in Record 4 must always be populated with a currency code.

The second occurrence of CUTP (related to EQFN) in Record 4 must be populated with a currency code when the EQFR contains a positive entry (that is, is not blank).

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCAC	Corporate Account Entered				20 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	12594234bb	N	88

The Corporate Account code input when pricing the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCAM	Minimum City Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000600 00	N	115

NUC amount associated with the minimum city charge. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCBS	Bankers Selling Rate				13 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	1.536894	N	169

Bankers Selling Rate used to convert the base amount into the Equivalent Fare Paid.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCCA	Circle Trip Minimum Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000600 00	N	97

NUC amount associated with the circle trip minimum. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCCF	Cabin Flown				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	F	N	51, 140, 229, 318

The sold cabin of the passenger travel for the flight coupon.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCCL	Circle Trip Minimum Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	WASROM	N	91

Cities associated with the circle trip minimum. The cities should be listed without a space between them.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCCM	Circle Trip Minimum Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	C	N	90

This field is filled in with a C if a Circle Trip Minimum applies to the ticket. If one does not apply to the ticket, this field is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCCR	Rate of Exchange Currency				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	HKD	N	58

The currency code of the currency used to purchase the ticket.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDA	Directional Minimum Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	274

NUC amount associated with the directional minimum city pair required in order to raise the calculation to the applicable minimum fare. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDF	Differential Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	256

NUC amount associated with the differential city pair. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDH	Differential Cities				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	PARWAS	N	250

Differential city pair. This should be coded as two cities with no spaces.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDI	Differential Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	D	N	249

Field indicating the differential. This field is populated with a D if a differential is present and is left blank if no differential applies.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDL	Directional Minimum Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	PARWAS	N	268

Directional minimum city pair. This should be coded as two cities with no spaces.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDM	Directional Minimum Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	P	N	267

Field indicating that a directional minimum applies. The field is populated with a P if a directional minimum applies and is left blank if no directional minimum applies.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCDS	Fare Component Destination				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	LON	N	71

The destination city/airport code of the priced fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCEI	Reissue/Exchange Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	R	N	168

An indicator that the transaction is an Exchange, Reissue, or prime issue ticket.

Valid codes:

R = Reissue
E = Exchange
Blank = Prime Issue

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCEN	Additional Endorsement Data				94 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	CARRIER NET FARE INTERLIN E XX ONLY	N	182

Field containing additional endorsement information provided from pricing which truncated in the ticket level Endorsement/Restrictions data element.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCEQ	Equipment Code				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	CRJ	N	48, 137, 226, 315

The equipment code used for the coupon flight.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCEX	Extra Mileage Amount				8 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	00001000	N	103, 192, 281, 370

NUC extra mileage amount applicable to this coupon. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFA	Local Currency Fare Break Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	162

The amount of the fare break in currency of filing.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFB	Fare Component Number				1 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80 81	O	N	1	N	380 113, 202, 291, 380

The fare break number within a ticket. Valid entries are 1 to 9.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFC	Category Used to Generate Fare				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	35	N	56, 58, 60, 62, 64, 66

An indicator to determine whether the fare was priced using ATPCO Fare Rule Categories. Valid codes:

- Blank = Not Applicable
- 19 = Children Discounts
- 20 = Tour Conductor Discounts
- 21 = Agent Discounts
- 22 = All Other Discounts
- 25 = Fare By Rule
- 35 = Negotiated Fares

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFD	Fare Component Fare Basis Code				8 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	YLXAPbbb	N	108

The Fare Basis Code returned from pricing the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFF	Frequent Flyer Status Code				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	2	N	83

A standard status code denoting the applicable passenger frequent flyer program level. Populated values will range from 1-9.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFR	Fare Rule Number				4 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	2435	N	52

The four-digit rule number applicable to the fare used to price the itinerary.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCFT	Tariff				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N		N	45

The tariff reference used and stored in pricing the itinerary.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCGN	Gross NUC Fare				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000156 89	N	184

The published (gross) fare amount in Neutral Units of Construction.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCGO	Passenger Group Occurrence				2 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	03	N	84

The relative number of the ticketed passenger within the group. This is related to the Passenger Group Total in element FCGT.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCGT	Passenger Group Total				2 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	04	N	86

The total number of passengers in the group.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCID	Fare Calculation Set Identifier				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
04 08 80 82	O	N	1	N	400 398 400 400

An identifier to allow a system provider to send multiple Structured Fare Calculation sets; for example, based on the net fare level on the first and the sell fare level on the second. This element must be populated with the relative sequence number of the fare calculation set.

Valid Values

- 1 = Published Fare Level
- 2 = Sell Fare Level
- 3 = Net Fare Level

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCIF	Inbound Fare				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	I	N	131

Indicates whether the fare is inbound or outbound. Valid codes:

- I = Inbound fare
- O = Outbound fare

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCJA	Return Sub Journey Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000600 00	N	151

NUC amount associated with the return sub journey amount. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCJL	Return Sub Journey Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	LONWAS	N	145

Cities associated with the return sub journey where it is necessary to raise the sum of a series of consecutive/contiguous return sub journeys to the highest return fare. The cities should be listed without a space between them.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCJS	Return Sub Journey Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	U	N	144

This field is filled in with a U if a return sub journey applies to the ticket. If one does not apply to the ticket, this field is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCJT	Journey Turnaround Point				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	JFKbb	N	85

The airport/city code that has been assumed to be the journey turnaround point in the construction of the itinerary by the pricing system.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCMA	Multi-Airport				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	LGA	N	53, 142, 231, 320

Depicts which airport a flight originated from if the city shown in the fare calculate has multiple airports.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCMC	Minimum City Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	M	N	108

This field is filled in with an M if a minimum city charge applies to the ticket. If one does not apply to the ticket, this field is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCML	Minimum City Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	TYOMEL	N	109

Cities associated with the minimum city charge. The cities should be listed without a space between them.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCNA	Local Currency Net Fare Break Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	173

The amount of the Net fare break in the currency of filing.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCNN	Net NUC Fare				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000126 00	N	195

The net fare in Neutral Units of Construction.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCNT	Gross Value of Ticket (in NUCS)				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	M	N	000000600 00	N	63

The NUC value of the entire ticket (excluding taxes, fees, and charges).

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCNV	Net Value of Ticket (in NUCS)				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000600 00	N	74

The NUC value of the entire ticket when a Net fare is applicable (excluding taxes, fees, and charges).

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCOA	Country of Origin Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	238

Amount in NUCS associated with the country of origin locations. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCOI	Country of Origin Minimum Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	P	N	231

Indicates whether a country of origin amount applies. This field is populated with a P if a country of origin minimum applies and is left blank if one does not.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCOL	Country of Origin Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	TYOHKG	N	232

Field where country of origin locations should be placed.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCOR	Fare Component Origin				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	BER	N	68

The origin city/airport code of the priced fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCOW	One Way/Round Trip Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	Y	N	129

An indicator showing whether the fare component is part of a One Way or a Round Trip priced unit.

Valid codes:

- 1 = One Way
- 2 = Round Trip

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPA	Passenger Age in Years				3 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	045	N	80

The age of the passenger at the time of commencement of the fare component, in years.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPL	Ticket Plus/Less Qualifier				1 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	P	N	276

A qualifier on the Ticket Plus/Less Amount (FCPM) to show whether a ticket discount or a ticket addition has been applied to the fare calculate.

Valid codes:

- 1 = Ticket Discount included in the fare component totals
- 2 = Ticket Discount excluded from the fare component totals
- 3 = PLUS included in the fare component totals
- 4 = PLUS excluded from the fare component totals

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPM	Ticket Plus/Less Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000010 50	N	277

The NUC amount of the ticket discount or ticket addition applied to the fare calculate. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPN	Public Private/Bulk				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	P	N	133

Indicates whether the fare is public or private/bulk. If the fare is private/bulk, this field is populated with a P. If the field is blank, the fare is public.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPP	Passenger Type Code Priced				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	ADT	N	77

A code indicating passenger type stored with the passenger name record for the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPR	Number of Previous Reissues				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	01	N	166

A count of the number of reissue transactions occurring prior to the ticket issuance, not including the current issue.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPU	Priceable Unit Number				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80 81 82	O	N	1	N	378 111, 200, 289, 378 378

The number of the Priceable Unit within the ticket. Where only one Record 80, 81, or 82 exists, the FCPU is always set to one. Where multiple Record 80s, 81s, or 82s exist, Priceable Unit numbers should increase by increments of one for each Unit until the last one making up the ticket.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCPX	Passenger Type Code Input				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	MIL	N	74

A code indicating the type of passenger in tariff filings input into the pricing system for the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRA	Round the World Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	000000600 00	N	133

NUC Amount associated with the round-the-world fare. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRB	Operating Carrier Reservation Booking Designator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	S	N	52, 141, 230, 319

The Reservations Booking Designator attributable to the Operating Carrier of the flight (as opposed to the RBKD, which denotes the Marketing Carrier RBD).

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRC	Fare Owner Carrier				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	AF	N	50

The carrier owning the fare quoted in the Record 80.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRF	Routing/Mileage Fare				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	R	N	134

Indicates if the ticket is a routing/mileage fare. This field is populated with an R if it is a routing fare or M if it is a mileage fare.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRL	Round the World Locations				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	LAXNYC	N	127

Cities associated with the round-the-world fare. The cities should be listed without a space between them.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRO	Rate of Exchange (ROE)				14 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N		N	44

The rate of exchange used on the ticket.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCRW	Round the World Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
82	O	N	R	N	126

This field is filled in with an R if a round-the-world fare applies to the ticket. If one does not apply to the ticket, this field is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCSA	Stopover Amount				8 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	00001000	N	57, 146, 235, 324

NUC stopover amount applicable to the Origin point of the coupon. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCSC	Surcharge Amount				8 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	00001000	N	75, 85, 95, 164, 174, 184, 253, 263, 273, 342, 352, 362

NUC surcharge amount applicable to this coupon. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCSI	Side Trip Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	Y	N	128

An indicator showing that the fare component is a side trip.

Y = Fare Component is a side trip

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCSR	Mileage Surcharge Amount				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	M	N	206

This field is populated with an M if a mileage surcharge applies to the fare.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCTA	Transfer Amount				8 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	00001000	N	65, 154, 243, 332

NUC transfer amount applicable to this point. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCTC	Fare Component Ticket Code				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	CH	N	135

The Ticket Code for the fare component being priced.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCTD	Returned Ticket Designator				6 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	G6R7TW	N	122

The Ticket Designator returned by the pricing system after generation of a fare for the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCTI	Type Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	O	N	56, 145, 234, 323

Indicates if a stopover or transfer occurred on the coupon.

Valid codes:

O or blank = Stopover

X = Transfer

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCTR	Requested Ticket Designator				6 A/N
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	CH925	N	116

The Ticket Designator input in the pricing system to generate a fare for the fare component.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCUD	Unticketed Point Date of Departure				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	06DEC	N	120, 209, 298, 387

The date of departure of the passenger from the unticketed point that occurs between the origin and the destination of the coupon, as applicable. The date will be in the format DDMMM to be consistent with FTDA.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCUP	Unticketed Point Airport Code				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	IADbb	N	115, 204, 293, 382

The Airport designator of an unticketed point that occurs between the origin and the destination of the coupon, as applicable.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCUT	Unticketed Point Time of Departure				5 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	0815b	N	125, 214, 303, 392

The local time of departure of the passenger from the unticketed point that occurs between the origin and the destination of the coupon, as applicable. The time will be in the format HHMMb to be consistent with FTDT.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCWA	One Way Back-Haul Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	000000600 00	N	220

NUC amount associated with the one-way Back-Haul locations. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCWI	One Way Back-Haul Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	P	N	207

Indicator stating that a one-way Back-Haul is applicable. This field is populated with a P if a one-way Back-Haul applies and is left blank if one doesn't apply.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FCWL	One Way Back-Haul Locations				12 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
80	O	N	LONPARN CEBLQ	N	208

Field where one-way Back-Haul cities should be placed.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FVDT	Fare Verified Discrepancy Type				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
1	0	N	E	Y	400

A code applicable to transactions sent to Fare Verification and successfully processed, showing the type of discrepancy found between the collected fare and tax and the applicable fare and tax.

Valid codes:

- U = Collected amount was under the applicable amount
- E = Collected amount was the same as the applicable amount
- O = Collected amount was over the applicable amount

Cross-Edits

This field must be blank when the FVIN field is N or X

This field must be populated when the FVIN is Y

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FVFT	Fare Verified Fail Type				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
1	O	N	00	Y	313 315 317 319 321 323 325 327 329 331

A code applicable to transactions sent to Fare Verification and successfully processed, showing the reason for the difference in verification.

Valid Codes:

- 00 Verified Fare
- 01 Fare Basis code not found
- 02 Invalid Fare Amount
- 03 Invalid Booking Code
- 04 Routing
- 05 Invalid fare for PTC
- 06 Taxes/Fees
- 07 Invalid OA Booking Code
- 10 Sales Restriction (CAT15)
- 11 Travel Date (CAT14)
- 12 Advance Purchase
- 13 Minimum Stay
- 14 Stopover
- 15 Day/Time
- 16 Transfers
- 17 Maximum Stay
- 18 Blackout
- 19 Seasonality
- 20 Purchase Within
- 21 Flight Application
- 22 Combinability
- 25 Other

Cross-Edits

This field must be blank when the FVIN field is N or X

This field must be populated when the FVIN is Y

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
FVIN	Fare Verified Indicator				1 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
1	0	N	Y	N	50

An indicator applicable to transactions sent to Fare Verification, showing whether the transaction could be fare verified. If the transaction could not be fare verified, the indicator shows the reason for failure.

Valid Codes:

- Y = Transaction was fare verified
- N = Transaction could not be fare verified due to missing input information
- X = Transaction could not be fare verified due to missing fare and rule information

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
OCAR	Coupon Operating Carrier Code				4 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
5 81	O	N	UAbb	Y	56, 145, 234, 323 46, 135, 224, 313

The Operating Carrier that carried the passenger. A CRS populates this element with the same code as the Marketing Carrier (MCAR) unless the CRS knows of a code-sharing arrangement. If the CRS knows of a code-sharing arrangement, the CRS codes the carrier that appears on the ticket as the Marketing Carrier (MCAR) and the carrier that carries the passenger as the Carrier Code (OCAR).

Valid codes:

- CCbb = Airline alphanumeric code
- OPEN = Denotes carrier unspecified on ticketing
- VOID = Denotes void coupon
- blank = Operating carrier not populated for this coupon

Note: When or if the industry code expansion occurs, this element becomes CCCb.

Cross-Edits

If MCAR is present, OCAR must be populated.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXCD	Tax Code				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	UB	Y	43, 135, 227, 319

The Tax Code field specifies the code for the tax priced on the itinerary or service. This field will be populated with an IATA assigned tax code where this is available. When the tax does not have an IATA assigned code, this field can include the following values:

- YQ denotes a fuel or insurance charge
- YR denotes a fuel or insurance charge
- OB denotes a ticketing fee
- OC denotes a rule buster optional service
- OD denotes a penalty fee
- OE-OH denotes a carbon offset charged at the ticket level

In addition, where ATPCO has assigned the tax code (in the instance of service fee taxes not provided by IATA), the country of legislation is used as the tax code.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXOC	Tax Carrier/ Owner Carrier				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	YY	Y	49, 141, 233, 325

This denotes the tax, fee, or charge owning carrier, or the carrier filing the instruction that has been selected for pricing the tax. In addition to carrier codes, the following codes are also available for tax pricing:

YY Industry tax supplied by IATA
ZZ Industry tax supplied by a trade organization (e.g. ATA)

Cross Edits

Must be blank when TXCD is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXRR	Rule Record Reference				7 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	0005000	Y	51, 143, 235, 327

The ATPCO record used to price the tax, fee, or charge.

Values

X1 ATPCO Tax Rules
S1 ATPCO Fuel and Insurance
S4 ATPCO Validating Carrier Fees
S7 ATPCO Optional Services

Cross Edits

Must be blank when TXCD is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXRS	Rule Sequence Number				7 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	0005000	Y	53, 145, 237, 329

The sequence number selected from the pricing record used to generate the tax, fee, or charge data.

Cross Edits

Only populated when TXRS contains a non-blank value.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXSC	Tax Type/ Sub Code				3 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	001	Y	46, 138, 230, 322

This field specifies the tax type or sub code from the pricing record used to price the tax, fee, or charge. The field will be populated as follows:

Taxes	The tax type selected from the ATPCO Tax Rules Record
Fuel and Insurance	The type selected from the ATPCO Fuel and Insurance Record
Ticketing Fees	The Sub Code selected from the ATPCO Validating Carrier Fee Record
Optional Services	The Service Fee Sub Code selected from the ATPCO Optional Services Record
All other uses	Not applicable

Cross Edits

Must be blank when TXCD is blank.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXSR	Charge Indicator				2 Alphanumeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
81	O	N	001	Y	73, 83, 93,162, 172, 182, 251, 261, 271, 340, 350, 360
83					71, 103, 135, 168, 200, 233, 265, 298, 330, 363, 395

This field is used to reference each charge applied to the ticket, whether a surcharge in Record 81, or a tax, fee, charge, fuel and insurance charge, or validating carrier fee in Record 83. This enables the reporting of portion of travel and non-contiguous charges in their relative coupon position. The pricing system will allocate a charge number for reporting purposes and will increment by one (1) for each new charge.

Charges in Record 81 will begin with 01, and charges in Record 83 also will begin at 01.

<i>Glossary Reference</i>	<i>Element Description</i>				<i>Attribute</i>
TXTA	Charge Amount				11 Numeric
<i>Record</i>	<i>Status</i>	<i>Facsimile</i>	<i>Example</i>	<i>Cross-Edit</i>	<i>Starting Position</i>
83	O	N	00000004500	Y	88, 180, 272, 364

The NUC amount of the priced charge. If the fare construction is in local currency, the amount will be expressed in that local currency with the related CUTP populated with the currency type used.

Cross Edits

Must be blank when TXCD is blank.

Must be populated when TXCD is populated.