

OVERVIEW

Sabre® Air Pricing utilizes the latest technology to offer the most comprehensive, automated, foreign domestic and international pricing package of any global distribution system worldwide. Accuracy, content, and efficiency are three critical components vital to air pricing. With over one billion fare constructions available, Sabre Air prices complex itineraries quickly and accurately, offering you increased pricing flexibility and efficiency. By choosing Sabre Air pricing, you can be confident that you are getting the best fares for each trip.

PRICE THE ITINERARY

Sabre Air Pricing (WP) – returns the lowest fare for the itinerary as booked. Sabre Air Pricing automatically prices the entire itinerary to a maximum of 24 segments for your adult passenger. The system makes the following assumptions when you price an itinerary:

- all passengers in the PNR are adults
- all segments are to be priced
- you want the price for all passengers

Price current itinerary as booked

WP

Redisplay last pricing response

WP*

INTERPRET THE RESPONSE

North American pricing response example:

Departure Date	WP4	Total tax amount		Last Day/time to Purchase (for an advanced purchase fare)	
Number of passengers being priced; base fare currency code and amount	12OCT	DEPARTURE DATE-----LAST DAY TO PURCHASE	24JAN/2359	Total fare amount for all passengers at this passenger type (ADT)	
	1-	BASE FARE USD873.95	TAXES 106.35XT	TOTAL USD980.30ADT	
Tax Breakdown with amounts and codes	XT	65.55US	12.80ZP	10.00AY	18.00XF
	ADT-01	873.95	106.35	980.30TTL	
Endorsement information	MSY AA PHX Q9.30 263.26WA7N2 AS SEA146.98QA14NG UA X/DEN Q13.95 UA MSY440.46MA7QN 873.95 END ZPMSYPHXSEADEN XFMSY4.5 PHX4.5SEA4.5DEN4.5 APPLICABLE ENDORSEMENTS DISPLAY HERE VALIDATING CARRIER - AA ALTERNATE VALIDATING CARRIER/S - AS UA See Validating Carrier section of this document.				

Fare Calculation line explanation:

The customer is originating in **MSY** (New Orleans) on **AA** (American Airlines) traveling to **PHX** (Phoenix). **Q9.30** represents a fuel surcharge or some other type of fee whose base amounts are added to the base fare of the ticket. The base fare from MSY to PHX is **263.26** and the fare basis is **WA7N2**. The customer then continues on **AS** (Alaska Airlines) to **SEA** (Seattle). The base fare from PHX to SEA is **146.98** and the fare basis is **QA14NG**.

Next, the customer travels on **UA** (United Airlines) connecting **X/** in **DEN** (Denver); **Q13.95** is a fee or surcharge for this SEA – DEN leg. The passenger continues from DEN on **UA** to **MSY**. The base fare from SEA to MSY is **440.46** and the fare basis is **MA7QN**.

The total base fare for the trip is **873.95**. **END** indicates the end of the fare calculation. **ZPMSYPHXSEADEN** indicates the application of the US segment tax. All cities to which the tax applies are listed after ZP. **XFMSY4.5PHX4.5SEA4.5DEN4.5** indicates the PFC (Passenger Facility Charge) for the itinerary. The applicable dollar amount is listed beside each city where it is charged.

Departure Date

European/international pricing response example:

	Total tax amount				Last Day/time to Purchase (for an advanced purchase fare)	
	WP<< 20SEP DEPARTURE DATE-----LAST DAY TO PURCHASE 26JAN/2359					
Number of passengers being priced; Base fare currency code and amount	1-	BASE FARE EUR789.00		TAXES 114.42XT	TOTAL EUR903.42ADT	Total fare, currency code, and amount for all passengers at this passenger type (ADT)
Tax Breakdown with amounts and codes	XT	2.05EX 80.00YQ 789.00	20.14IT 3.80WO	5.43VT 114.42	3.00HB 903.42TTL	
Endorsement information	ADT-01	KLSX8C				Fare Calculation line; see explanation below
	ROM AZ X/MIL AZ BOM526.03KLSX8C AZ X/MIL AZ ROM526.03KLSX8C					
	NUC1052.06END ROE0.749947					
	APPLICABLE ENDORSEMENTS DISPLAY HERE					
	VALIDATING CARRIER - AZ					
	ALTERNATE VALIDATING CARRIER/S - BA					
	See Validating Carrier section of this document.					

The price displays in the currency of the departure city. If your location has a different currency, the display includes an EQUIV AMOUNT column with the amount in the currency of your location.

Fare Calculation line explanation:

The customer is originating in **ROM** (Rome) on **AZ** (Alitalia) connecting **XI** in **MIL** (Milan) on **AZ** and continuing to **BOM** (Mumbai). The base fare from ROM to BOM is **526.03** and the fare basis is **KLSX8C**.

The customer returns from **BOM** on **AZ** connecting **XI** in **MIL** on **AZ** and continuing to **ROM**. The base fare from BOM to ROM is **526.03** and the fare basis is **KLSX8C**.

NUC indicates Neutral Units of Construction and the total base fare for the trip calculated in NUC is **1052.06**. **END** again indicates the end of the fare calculation. **ROE** (Rate Of Exchange) is **0.749947**.

Display the fare calculation description	WPDF
Display description of a specific fare calculation line	WPDF(line number from WP response) WPDF2
Redisplay description of a fare calculation line	WPDF*

Note: Fare calculation line display includes a description of each fare element, pricing unit (PU) number and pricing unit trip type, surcharges, taxes, rates of exchange, global indicator, one-way versus half-round, stopover charge, minimum fare check, NUC amount, and BSR (bankers' selling rate). See the Format FinderSM help system for a list of fare calculation symbols and their definitions.

ADDITIONAL INFORMATION IN PRICING RESPONSE DISPLAY

OB ticketing Fees

- Ticketing fees (also known by the two-character tax code of OB assigned by IATA) are industry fees that are to be collected from a customer. These fees allow a validating/issuing carrier to file an additional fee associated with the purchase of the ticket by a credit card.

Baggage Allowance/Baggage Charges Disclosure

- The U.S. DOT **requires** carriers (U.S. and Foreign) and **travel agents** to disclose information on free baggage allowance and charges for the first and second checked bag. Sabre complies with this ruling by advising you of these charges in the pricing response. Disclosure of baggage information is based on the following:
 - Applicable to itineraries that have any board/off points within the United States, regardless of point of sale.

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*I<<
1 LH 400Y 02FEB 4 FRAJFK SS1 1025 1315 /DCLH
2 LH 401Y 07FEB 2 JFKFRA SS1 1625 0615 08FEB 3 /DCLH

WP<<
PRICING SEARCH IN PROGRESS - PLEASE WAIT
BASE FARE TAXES TOTAL
1- EUR2874.00 365.82XT EUR3239.82ADT
XT 6.54DE 240.00YQ 29.09RA 45.00OY
26.08US 4.29YC 5.46XY 3.90XA
1.95AY 3.51XF
2874.00 365.82 3239.82TTL
ADT-01 YFFDEW
FRA LH NYC1925.81YFFDEW LH FRA1925.81YFFDEW NUC3851.62
END ROE0.746177 XFJFK4.5
FL/CNX/CHG RESTRICTED/CHECK FARE NOTE
VALIDATING CARRIER - LH
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FORM OF PAYMENT FEES PER TICKET MAY APPLY			
ADT	DESCRIPTION	FEE	TKT TOTAL
	OBFCA - CC NBR BEGINS WITH 122088	8.56	483.03
	OBFCA - CC NBR BEGINS WITH 3777	5.56	480.03
	OBFCA - ANY CC	4.89	479.36
	BAG ALLOWANCE -FRAJFK-01P/LH JFKFRA-01P/LH		
	2NDCHECKED BAG FEE-FRAJFK-EUR150.00/LH JFKFRA-EUR150.00/LH		
	ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY		

Air Extras

- A growing trend in the travel market is the “unbundling” of fares which result in airlines offering optional services to travelers for a fee; examples are premium seats, checked baggage and meal fees. Sabre Air Extras provide you with tools to support your customer’s request of these services.

AIR EXTRAS AVAILABLE - SEE WP*AE

Note: See the “OB Ticketing Fees”, “Baggage Allowance”, and the “Air Extras – Pricing Formats” quick references or the Format FinderSM help system for more detail.

BARGAIN FINDER

Search for an alternative lower price by checking other available booking classes for the itinerary in your PNR. The system shows the lowest fare available and advises the class of service in which the itinerary must be booked in order to get this fare. Do **not** use the following formats to store your fare in a Price Quote (PQ) record:

Find lowest fare available for itinerary and advise booking code	WPNC
Find lowest fare regardless of availability	WPNC S
Find lowest fare available and re-book class of service	WPNC B
Find lowest fare with secondary qualifiers and re-book class of service	WPNCB¥(qualifier)¥(qualifier)¥ qualifier WPNCB¥PC03¥S1/2-4¥XR

PRICE WITH SECONDARY QUALIFIERS

Use additional qualifiers to further define your pricing request. Separate multiple qualifiers with the cross of Lorraine (‡). See the Format Finder help system for additional qualifiers.

Note: You can use secondary qualifiers with both basic pricing (WP) and Bargain Finder (WPNC) formats. When using qualifiers with WPNC formats, place a cross of Lorraine (¥) between the WPNC/WPNCB/WPNC S and the first qualifier. For example: WPNCB¥PADT/C09¥S1/3.

Price a single segment	WPS(segment number) WPS3
Price multiple segments	WPS(segment number)-(segment number)/(segment number) WPS1-3/5
Price a single name:	WPNC¥N(name number) WPNC¥N2.1
Price multiple name	WPNC¥N(name number)/(name number)-(name number) WPNC¥N1.1/3.1-3.5
Price a single passenger type:	WPNCB¥P(passenger type) WPNCB¥PC05
Price multiple passenger types	WPP(passenger type)/(passenger type)/ (passenger type) WPPADT/C05/INF
Price a single passenger type and ensure the response is for that passenger type only , even if there are lower fares	WPP(passenger type)¥XO WPPJCB¥XO

Note: See the Format Finder help system for a list of passenger type codes. When using multiple passenger type codes, enter the codes in the same order as the passenger names in the PNR.

Price with cabin inclusion code WP¥TC-(cabin inclusion code)
WP¥TC-PB

WPNCB¥TC-(cabin inclusion code)
WPNCB¥TC-PB

Price with Negotiated Fare Pricing indicator (corporate ID code) WPI(corporate ID code)
WPIBOE01

Price with account code WPAC*(account code)
WPAC*ACCTCODE1

Note: You can price using up to 25 corporate ID codes or 25 account codes in one entry. You may also price using a **combination** of up to 25 corporate ID codes and account codes in one entry. See the Multiple Corporate IDs and Account Codes quick reference for more information and formats.

Price with the validating carrier code WPA(validating carrier code)
WPALH

Note: Pricing does **not** look for alternate or neutral validating carriers in this instance. See the Validating Carrier section of this document for more details.

Price with Canadian hemisphere and journey codes WPH(hemisphere code) ¥J(journey code)
WPH2¥J2

Price with alternate currency WPM(currency code)
WPMEUR

Price and exempt all taxes and fees **WPTN**

Price and exempt all taxes, but collect fees **WPTE**

Price and exempt specific taxes WPTE-(tax code)/(tax code)/(tax code)
WPTE-XG/FR/GB

Price and apply specific amounts to specific taxes WPTX(amount)(tax code)/(amount)(tax code)
WPTX5.20XU/6.40RI

Note: These tax formats **override** system pricing. Check with the airline to avoid a debit memo.

Price as a public fare **WPPL**

Price as a private fare **WPPV**

Note: A paper ticket surcharge may be applied to ticket total if carrier has filed surcharge with Airline Tariff Publishing Company (ATPCO)

Price excluding penalty fares **WPXP**

Price excluding all restrictions **WPXR**

Price excluding fares with advance purchase **WPXA**

Combine multiple pricing qualifiers in one entry. WP(qualifier)¥(qualifier)¥(qualifier)
WPPC03¥S2/4¥N1.2

Note: Use a cross of Lorraine (¥) to separate multiple qualifiers

Price current itinerary as booked and specify a buy (or back) date WPB(date)
WPB19JUN07

Note: Dates **must** include a 2-digit year

Find lowest fare available, re-book class of service and specify a buy (or back) date WPNCB¥B(date)
WPNCB¥B19JUN07

Price a single segment and specify a buy (or back) date

WPS(segment number)¥B(date)

WPS3¥B19JUN07

Price multiple segments and specify a buy (or back) date

WPS(segment number)-(segment number)/(segment number)¥B(date)

WPS1-3/5¥B19JUN07

See the “Historical Fares and Pricing” quick reference for more historical pricing formats and information.

VALIDATING CARRIER TERMINOLOGY

Term	Definition
Alternate Validating Carrier	A marketing carrier who participates in the itinerary and returns the same fare solution as the default/primary validating carrier.
Default Validating Carrier	The validating carrier determined by the system using industry adopted guidelines, identified in the ATPCO service fees.
GSA	General Sales Agent - a carrier representing another carrier for ticketing in a specific country and for a specific settlement plan. The GSA must have a third party ticketing agreement with the carrier they are representing and all other carriers participating in the itinerary for the system to consider them as a validating carrier.
Interline Types	Standard – (Formerly Normal) - An interline agreement exists between the validating carrier and the carrier(s) in the itinerary. The validating carrier must be a marketing carrier in the itinerary you are shopping/pricing/ticketing. Third Party – (Formerly Hosted and Pseudo) - An interline agreement exists between the validating carrier and the carrier(s) in the itinerary. The validating carrier is not required to be in the itinerary as marketing or operating carrier.
Marketing Carrier	The airline whose airline designator the system records as the transporting carrier on the flight coupon(s).
Neutral Validating Carrier	A carrier who does not participate in an itinerary and is not the GSA for any marketing carrier in the itinerary, but has a third party interline ticketing agreement with all marketing carriers in the ticketed itinerary.
Optional Validating Carriers	Describes a condition when there are two or more neutral validating carriers that the system can assign to the same lowest fare solution.
Validating Carrier	The issuing airline whose numeric airline code precedes the document number.

For more information on validating carrier logic, see the Format Finder help system or the “*Electronic Ticket Types, Carrier Participation and Validation Displays*” quick reference.

VALIDATING CARRIER DISPLAYS

In order for a travel agent to shop, price and issue any ticket (electronic or paper) the Sabre system performs the following validation checks:

1. The selected validating carrier participates in ticket issuance settlement plan, such as ARC or BSP.
2. The validating carrier allows you to issue the ticket with all marketing and operating carriers for the itinerary segments you are ticketing (interline agreements).
3. Agency issuing the ticket has the authority to issue on the carrier's behalf.

The system uses this validating carrier logic across Shopping, Pricing, and Ticketing, returning the lowest **ticketable** fare solution.

- The system performs validation check number 3 at the time of ticketing only.

Display list of all carriers that you can validate a ticket on in a specific country

WB*(**mandatory** two-character ISO country code for point of sale country)/1S/(**optional** three-character settlement method code)
WB*GB/1S/BSP

Note: 1S in the entry indicates prime host, (Sabre system) this is an **optional** field.

Settlement Method codes and definitions:

BSP	Billing and Settlement Plan – most common settlement method.	RUT	Russian Transitional Airline Ticket (TAT) – applicable to Aeroflot (SU) stock only.
ARC	Airline Reporting Corporation – settlement method used in US/PR/VI	PRT	Philippines TAT – applicable to Philippine Airlines (PR) stock only.
TCH	Transport Clearing House – settlement method used in RU/XU	SAT	Student Airline Ticketing Agreement
GEN	Generic Transitional Airline Ticket – direct ticketing using a specific airline's stock.	KRY	Student ticketing (Kilroy only).

Note: Display edited for document purposes. You may need to move down (MD) to see the entire response.

WB*GB/1S<<
SABRE VALIDATING CARRIERS FOR UNITED KINGDOM

BILLING AND SETTLEMENT PLAN

ELECTRONIC TICKETS ONLY

2J	4Q	6H	8M	8U	9B	9F	9U	9W	A3	AA	AB
AC	AF	AH	AI	AM	AR	AS	AT	AV	AY	AZ	B2
BA	BD	BE	BG	BI	BM	BP	BR	BT	BW	CA	CI
CM	CX	CY	CZ	DE	DL	DT	DY	EI	EK	ET	EY
F7	FB	FI	FJ	FV	GA	GF	GL	GR	HA	HM	HR
HU	HX	HY	IB	IG	IY	IZ	J2	JJ	JL	JP	KC
KE	KK	KL	KM	KP	KQ	KU	KX	LA	LG	LH	LN
LO	LW	LX	LY	MD	ME	MF	MH	MK	ML	MR	MS
MU	NH	NX	NZ	OA	OK	OM	OS	OU	OV	OY	OZ
P0	PC	PG	PK	PR	PW	PX	PY	QF	QR	QV	R2

NEUTRAL VALIDATING CARRIERS

AC	AF	AM	HR	KL	LA	MS	NZ	QR	SU	UT
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TRANSITIONAL AUTOMATED TICKET RUSSION

PAPER TICKETS PREFERRED

SU

NEUTRAL VALIDATING CARRIERS

SU

STUDENT TICKETING SATA

ELECTRONIC TICKETS PREFERRED

2A	3K	4M	9B	9F	9W	AB	AC	AM	AR	AV	AY
AZ	B6	BA	BD	BE	BI	BR	BT	CI	CM	CX	CZ
DL	EK	ET	EY	FI	FJ	FV	FZ	GF	HU	JJ	JQ
KA	KC	KE	KQ	KU	LA	LO	LP	LR	LY	MH	MK
MS	MU	NH	NZ	OA	OK	OU	OZ	PG	PR	PX	PZ
QF	QR	RJ	S2	S7	SA	SK	SQ	SU	SW	T0	TA
TG	TK	TN	TP	UL	US	UX	VA	VF	VS	WY	XF
XL											

You may override the settlement plan in your pricing format

WBVM(three-character settlement method code)

Note: When you specify a settlement method that is **not** valid for your country, you receive this error message:

WBVMGEN

INVALID SETTLEMENT METHOD FOR POINT OF SALE

INTERLINE AGREEMENT DISPLAY

You can also display interline ticketing agreements between carriers. This information is helpful when a passenger travels on two or more carriers in one trip and you need to know if you can combine all segments in one ticket.

Use the interline ticket agreement to determine:

- all the airlines with whom a particular airline has a ticket agreement
- all airlines that offer a ticket agreement to a particular airline

Display all interline agreements for the specified validating carrier in the specified country

WBIA*(**mandatory** two-character validating carrier code)/(**mandatory** two-character ISO country code for point of sale country)1S

Note: The response includes the agreement type between the carriers.

WBIA*BA/GB/1S

Note: You may need to move down (MD) to see the entire response.

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WBIA*BA/GB/1S<
SABRE INTERLINE AGREEMENTS - BRITISH AIRWAYS P.L.C.
COUNTRY OF TICKET ISSUE - UNITED KINGDOM

SEE WETP*BA FOR ELECTRONIC TICKETING FUNCTIONAL CAPABILITIES

***PAPER TICKETS - ONLY***

5T  7H  A9  JQ  SS  T0  VF  WF  XK  XM

***ELECTRONIC TICKETS***

BA MUST HAVE ONE SEGMENT IN ITINERARY

3K  3U  4M  9W  A3  AB  AC  AE  AH  AI  AM  AS
AT  AV  AY  AZ  B6  BE  BI  BL  BM  BP  BR  BT
BW  CA  CI  CM  CX  CY  CZ  DL  DT  EC  EI  EK
ET  EY  FB  FI  FJ  FV  G3  GA  GF  GK  HA  HG
HM  HU  HX  IG  IR  J2  JC  JJ  JL  JP  KA  KC
KE  KK  KL  KM  KQ  KU  KX  LA  LG  LH  LI  LP
LR  LX  LY  ME  MH  MI  MK  MS  MU  MX  NH  NU
NZ  OA  OK  OS  OU  OV  OZ  PG  PR  PW  PX  PZ
QF  QM  QR  RB  RJ  RO  S7  SA  SB  SN  SQ  SU
SV  SW  TA  TF  TG  TK  TM  TN  TP  TU  U7  UA
UL  UN  UP  US  UU  VN  VS  VY  WM  WS  WY  XL

BA NOT REQUIRED IN ITINERARY

AA  AF  BD  IB  LO  MN
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ADDITIONAL REFERENCES

Additional quick references and interactive tutorials are available on the Web at <http://agencyeservices.sabre.com/> under the Training menu. You may also find additional information in the Format FinderSM help system. Use these keyword combinations or formats in your Search request:

Pricing

Bargain Finder