



**BULLETIN 09/2007**

Attention : Toutes les agences IATA BSP France

Date : 24 Mai 2007

Sujet : E-TICKETING - RÉSOLUTION 722F

Cher Agent,

Nous vous informons que selon la résolution 722F de la Passenger Services Conference PSC, à compter du **1er juin 2007**, *“Lorsque l’itinéraire devant être émis est éligible au E-ticket et qu’il est possible techniquement et/ou selon les procédures établies d’émettre un E-ticket, un E-ticket doit être émis”*.

Veillez trouver ci-joint le texte de la résolution 722F.

Cette importante addition aux résolutions régissant les émissions exige l’émission de E-tickets par défaut sans autre possibilité pour les itinéraires permettant le E-ticket.

Nous vous invitons à visiter notre Portail Simplifying the Business StB pour plus de détails sur le E-ticket.

<http://www.iata.org/stbsupportportal/et/Index.htm>.

Cordialement,

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the information needed to settle the Ticket/Coupon(s) with the Validating Carrier. Response provides “Response Comments” regarding the ET flight coupon(s).

**5.5.3.6 Redirect Airport Control** — A message generated by a carrier who has airport control requesting the Validating Carrier to “Redirect” Airport Control to another carrier. Response indicates the “Redirected” action was completed or the request was denied.

**5.5.3.7 Request Airport Control** — A message generated by the Marketing or Operating Carrier to the Validating Carrier for control of a coupon(s). Response provides the appropriate data elements and acknowledges a change to the Coupon Status Indicator for the ET flight coupon(s) or denies the request.

**5.5.3.8 Emergency Lock** — A message generated to the Validating Carrier to set or clear the emergency lock indicator.

**5.5.3.9 System Update** — A request from a carrier to associate or disassociate an EMD to or from an ET. Response either acknowledges or denies the request.

⊗ **Section 6 — Procedures**

**6.1 GENERAL**

**6.1.1** ISO currency codes shall be used as published in the IATA Airline Coding Directory. Data elements for amount fields shall apply decimal placement as defined for each currency code in the IATA Tariff Composite 024d Attachment A. Exception: Applicable during an EMU transition period; when it is advised that an EU Member State will be converting from a legacy currency to the euro ETs may show either the ISO currency code of the legacy national currency or the ISO currency code of the “euro” for the duration of the transition period. At the end of the transition period ETs may only be issued in euros.

**6.1.2** Tax and Special Fees/Charges codes shall be used as published in the IATA Airline Coding Directory, section titled “ISO Codes and IATA Currency Codes and Ticket Codes for Taxes, Fees and Charges”. Effective from 1 January 2008, the tax/fee/charge code “XT” shall not be used for transmission of tax/fee/charge data in electronic tickets.

**6.1.2.1** Systems shall provide for 99 occurrences of the “tax/fee/charge amount” data element and 99 occurrences of each associated tax/fee/charge qualifier<sup>1</sup> in accordance with standard PADIS messages. ***The provisions of this paragraph will apply with effect from 1 January 2008.***

**6.1.3** City/airport codes shall be used as published in the IATA Airline Coding Directory.

**6.1.4** Airline designators shall be used as published in the IATA Airline Coding Directory.

**6.1.5** Alterations to data elements are not permitted except as specified by Reservation Change procedures as authorised by the Validating Carrier.

**6.1.6** Flight Coupons shall be honoured only in sequence.

**6.1.7** All carriers participating in the itinerary including the Validating Carrier shall be notified by the Validating Carrier that a ticket has been issued electronically. This notification shall

<sup>1</sup> For tax/fee/charge qualifiers see data elements “tax/fee/charge amount currency code” and “tax/fee/charge amount paid/new qualifier” in the glossary.

be sent at the time of ET issuance or exchange/reissue and shall take the form of an SSR TKNE message which includes the ET document number as defined in AIRIMP.

**6.1.8** The Marketing Carrier(s) of the new segment(s) booked as a result of a reservation change shall be notified of an existing ET. The carrier initiating the reservation change shall send a SSR TKNR message with the appropriate status code as defined in AIRIMP.

**6.1.9** Any carrier can request to display or gain control from the Validating Carrier when required, and in accordance with bilateral agreements.

**6.1.10** The Marketing carrier shall include ET flight eligibility information via the IATA Standard Schedules Information Manual (SSIM). The Marketing Carrier shall also include the Operating Carrier, when applicable, in the DEI50 data element of the SSIM.

**6.1.11** The Validating Carrier may determine ET flight eligibility for ET Marketing or Operating Carrier(s) using the data in the IATA Standard Schedules Information Manual (SSIM). Operating Carrier data shall be filed in the DEI50 field.

**6.2 ISSUANCE**

This action allows issuance of ET flight coupons. When the itinerary to be ticketed is e-ticket eligible and it is technically and/or procedurally feasible an ET shall be issued.

**6.2.1 Electronic Ticket**

**6.2.1.1** An ET shall be comprised of the following:

- electronic flight coupon(s);
- electronic or paper audit/agent Coupon(s) (*optional*);
- Itinerary/Receipt in accordance with 6.2.1.7;
- paper charge form (*optional*);

**6.2.1.2** An ET shall be limited to one passenger only.

**6.2.1.3** A separate ET flight coupon number shall be stored in the Validating Carrier database for each change of carrier and for each portion of the journey where a change of flight or a change in class of service is involved. For all segments, a carrier code other than YY must be specified for each flight coupon, even if a specific flight is not booked.

**6.2.1.4** ET flight coupon(s) shall have consecutive coupon numbers within the range 1 through 4, as applicable, and be issued in sequence. A maximum of 4 flight coupons per ticket number shall be issued. A maximum of 4 consecutive tickets shall be issued.

**6.2.1.4.1** All flight coupons and surface segments, including those representing a change of airport in the same city shall be counted when calculating the total number of flight coupons.

Example for a total number of 6 coupons:

Itinerary	Coupon Number
ORD-DTW	1
DTW-LGW	2
SURFACE/ARNK	N/A
LHR-FRA	4
FRA-BOS	1
BOS-ORD	2

**6.2.1.5** The data elements to be included in the ET record are shown in the Message Construction Matrix in Attachment B.