

TBF Enhancements – Service Fees, Fare Calculation Pricing Indicator and Vendor Record Locator

Product Advisory Number:	1815				
Version:	01				
Load To Production (New Adapter):	06-Aug-13				
Load To Production (in Galileo/Apollo):	27-Aug-13	Midnight	EDT	04:00 (28Aug)	GMT
High Level Description:	Provide Travelport Booking Feed (TBF) Data Definition revisions and a new version of the TBF Adapter (Version 4.0) that will allow TBF customers to receive Service Fee, Fare Calculation Pricing Indicator and Vendor Record Locator data.				
Impact Summary:	Please read this advisory for full details.				
Reason For Issue:	First Notification				
Customer Impact:	<input type="checkbox"/>	Internal Only	<input checked="" type="checkbox"/>	Developers	
	<input checked="" type="checkbox"/>	Agency Customers	<input type="checkbox"/>	Airline Customers	
	<input checked="" type="checkbox"/>	eCommerce Customers	<input type="checkbox"/>	Car, Hotel, Rail or Cruise Customers	
System:	<input checked="" type="checkbox"/>	Galileo			
	<input checked="" type="checkbox"/>	Apollo			
	<input type="checkbox"/>	Worldspan			
Load To Copy:	22-Aug-13	17:00	EDT	21:00	GMT
Web Services: (API and Messaging)	Not Applicable				
Issue History:	Version 01				

Overview





Travelport Booking Feed (formerly GIDS) will update the TBF Client Adapter and GIDS XML schema to support changes for Galileo™ and Apollo™ Service Fee, Fare Calculation Pricing Indicator and Vendor Record Locator data for ticketing.


In addition, the 'SVC FEE' trigger recently implemented as a non-editable trigger in the 'TBF TRIGGERS' screen will become an editable trigger.

Updates to TBF Installation

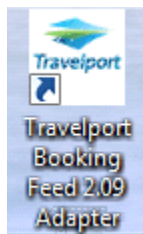
Travelport™ has renamed Galileo IDS (GIDS) to Travelport Booking Feed (Please see PA1532 for further details).

1. To check to see what version of the adapter is currently installed:
 - a. Current (up to date) TBF customers should see Travelport Booking Feed (TBF) icons on their desktop and TBF version 3.0 in the Control panel\add-remove programs.

	ThinkVantage Fingerprint Software	UPEK Inc.	4/21/2011	51.3 MB	5.9.4.6882
	Travelport Booking Feed	Travelport	5/7/2013	100 MB	3.00.0000
	Travelport Smartpoint App	Travelport	6/6/2013	41.9 MB	2.3.6.9
	Universal Desktop	Travelport	4/25/2013		1.4.200.44

	Travelport Product version: 3.00.0000	Support link: http://www.travelport.c... Size: 100 MB
	Help link: http://ais.galileo.com	Update information: http://support.travelpor...

- b. If a TBF customer has installed the adapter as a Windows application a 'Travelport Booking Feed' icon, will appear on your desktop for the current version (as illustrated below). e.g.



2. To receive new Service Fee, Fare Calculation Pricing Indicator and Vendor Record Locator data, TBF customers must install version 4.0 of the TBF installation package. The new **GIDS.xsd** file is part of the Product installation for Adapter version 4.0.
3. The Service Fee, Fare Calculation Pricing Indicator and Vendor Record Locator enhancements may affect XML users whether or not they elect to receive the new data.
4. XML users will need to replace their old **GIDS.xsd** with the new **GIDS.xsd** file for Service Fee, Fare Calculation Pricing Indicator and Vendor Record Locator (see below).

The new version of the adapter, as well XML Schema version 9 will be available on the following link;
https://support.travelport.com/SGC/APS/softlib/Travelport+BF_DocsSoftware.htm

5. For this enhancement the 'TBF TRIGGERS' table recently implemented will be modified to allow the 'SVC FEE' trigger to become an editable trigger.
6. A new SQL script called '[SvcFee_VendorRecLoc_script_v4.0.sql](#)' will also be required to update the SQL tables. If this is not run, then the adapter WILL NOT operate. The script is found during Installation of the new TBF Adapter 4.0.

To upgrade from 2.06 to 2.08.01, below scripts need to be run:

- HotelPropertyExpansion.sql
- NetFares_script.sql
- Refunds_script_v3.0.sql
- SvcFee_VendorRecLoc_script_v4.0.sql

To upgrade from 2.08.02, below scripts need to be run:

- NetFares_script.sql
- Refunds_script_v3.0.sql
- SvcFee_VendorRecLoc_script_v4.0.sql

To upgrade from 2.09, below scripts need to be run:

- Refunds_script_v3.0.sql
- SvcFee_VendorRecLoc_script_v4.0.sql

To upgrade from 3.0, below scripts need to be run:

- SvcFee_VendorRecLoc_script_v4.0.sql

Customers that use GIDS XML schema for validation will also need to update to version 9.0 of the schema.

Customer Benefit

- 'TBF TRIGGERS' easy to configure
- TBF customers will now have access to Service Fee, Fare Status and Vendor Locator data (previously these were not captured)
- Customers will now see these transactions within SQL/XML

Detail and Customer Examples

Enhancements in Galileo and Apollo:

1. Galileo and Apollo recently implemented a 'TBF TRIGGERS' table with all triggers as editable, except for the 'SVC FEE' trigger.

This enhancement will change the 'SVC FEE' trigger to an editable trigger.

When the first 'TBFA' flag in the AAT is activated (set to Y) for a Galileo or Apollo Agency (PCC) any user in that Agency may view the TBF settings by displaying the new 'TBF TRIGGERS' screen.

If a trigger is not currently applicable for an Agency (PCC) the default in the 'TBF TRIGGERS' screen will be 'N'.

e.g.

Same Entry in Galileo and Apollo: >*TBF

Example 1: Current Galileo 'TBF TRIGGERS' screen:

'TBF TRIGGERS' screen display with 'SVC FEE' trigger as not editable.

	1	2	3	4	5	6
	12345678901	23456789012	34567890123	45678901234	56789012345	678901234
01	>*TBFU TBF TRIGGERS FOR ABC					
02	CREATE PNR/BF	-iY	TKT EVENT	-iY	INV RMRKS CHNG	-iN
03	SPLIT/DIVIDE	-iY	REFUND	-iN	NOTEPAD CHNGE	-iN
04	FONE/EMAIL CHNG	-iN	SVC FEE	-N		
05	ITIN CHNG	-iY				
06	NAME CHNG	-iY				
07	FOP CHNG	-iN				
08	FARE CHNG	-iY				
09	>					

Example 2: Revised Galileo 'TBF TRIGGERS' screen:

'SVC FEE' in the 'TBF TRIGGERS' screen display will become an editable trigger, i.e. with a Y (Yes) or N (No), as applicable for the requesting PCC.

	1	2	3	4	5	6
	12345678901	23456789012	34567890123	45678901234	56789012345	678901234
01	>*TBFU TBF TRIGGERS FOR ABC					
02	CREATE PNR/BF	-iY	TKT EVENT	-iY	INV RMRKS CHNG	-iN
03	SPLIT/DIVIDE	-iY	REFUND	-iN	NOTEPAD CHNGE	-iN
04	FONE/EMAIL CHNG	-iN	SVC FEE	-iN		
05	ITIN CHNG	-iY				
06	NAME CHNG	-iY				
07	FOP CHNG	-iN				
08	FARE CHNG	-iY				
09	>					

Example 3: Current Apollo 'TBF TRIGGERS' screen:

'TBF TRIGGERS' screen display with 'SVC FEE' trigger as not editable.

	1	2	3	4	5	6
	12345678901	23456789012	34567890123	45678901234	56789012345	678901234
01	>*TBFU TBF TRIGGERS FOR WXYZ					
02	CREATE PNR/BF	-iY	TKT EVENT	-iY	TKT RMRKS CHNG	-iN
03	SPLIT/DIVIDE	-iY	REFUND	-iN	REMRKS CHNG	-iN
04	FONE/EMAIL CHNG	-iN	SVC FEE	-N		
05	ITIN CHNG	-iY				
06	NAME CHNG	-iY				
07	FOP CHNG	-iN				
08	FARE CHNG	-iY				
09	>					

Example 4: Revised Apollo 'TBF TRIGGERS' screen:

'SVC FEE' in the 'TBF TRIGGERS' screen display will become an editable trigger i.e. with a Y (Yes) or N (No), as applicable for the requesting PCC.

```

1234567890123456789012345678901234567890123456789012345678901234
01 >*TBFU          TBF TRIGGERS FOR WXYZ
02 CREATE PNR/BF  -iY  TKT EVENT          -iY  TKT RMRKS CHNG  -iN
03 SPLIT/DIVIDE  -iY  REFUND             -iN  REMRKS CHNG  -iN
04 FONE/EMAIL CHNG -iN  SVC FEE              -iN
05 ITIN CHNG     -iY
06 NAME CHNG     -iY
07 FOP CHNG      -iN
08 FARE CHNG     -iY
09 >

```

When 'SVC FEE' becomes an editable trigger in the 'TBF TRIGGERS' screen, it will work the same way as other editable triggers currently work.

Additionally, existing 'TBF TRIGGERS' error messages will apply.

Updates to TBF Data Definitions:

1. To support Fare Calculation Pricing Indicator data in TBF, data will be added to new a new 'Fare Calculation Pricing Indicator' field in the existing 'TktTrans' table when triggered by a Ticketing event.
2. To support Service Fees data in TBF (Travelport Booking Feed), data will be added to new 'SFTrans' and 'SFTax' tables when triggered by a related Ticketing event.
3. To support Vendor Record Locator data in TBF, data will be added to new 'VendorRecordLocator' table when triggered by a related Booking event.

'TktTrans' Updates:

A new 'Fare Calculation Pricing Indicator' data field will be added to the 'TktTrans' table.

Field Definition	Fare Calculation Pricing Indicator
Field Label	FareCalculationPricingInd
XML Element	FareCalcPriceInd
Attributes	1 A/N
Status	Mandatory
Description	A system generated indicator that identifies the pricing method used in calculating the fare on the ticket. The <i>Fare Calculation Pricing</i> Indicators (on Apollo and on Galileo) are the source of reference for determining if the ticketed <i>fare</i> might qualify under the 'Travelport Fare Guarantee Policy'
Event Type	Ticketing
Allowable Values	Galileo Values: <u>A</u> Airline Private fares <u>B</u> Manually built fares <u>C</u> Computer generated <u>G</u> Auto priced <u>H</u> Host airline guarantee (Any claims will be sent to the airline) <u>I</u> Invalidated fares <u>M</u> A manual fare – pricing modifier override <u>N</u> Fare no longer guaranteed <u>P</u> Agency private fare standard contract or calculated contract with override

R	Fare restored for ticketing
T	N/A
U	N/A
X	N/A
Z	Agency private fares with no rules override (usually built from CAT 35 fares)
A,G, Z	In case of baggage and/or TFC manipulations
<u>Apollo U.S. Values:</u>	
0	Auto priced
3	Auto priced by Apollo – commission override
4	Auto priced airline private fare with or without commission override
5	Manually priced via FIF (Fill In Format) – commission generated by Apollo
6	Agent designed FIC/PTC pricing
7	Agent designed (FIC) override pricing
8	Manually priced via FIF – commission override by agent
9	Agent designed (FIC/PTC) pricing – commission override by agent
<u>Apollo Canada/Japan/Mexico Values:</u>	
0	Auto priced
3	Auto priced by Apollo – commission override
4	Auto priced airline private fare with or without commission override
5	Manually priced via FIF (Fill In Format)– commission generated by Apollo
6	Agent designed FIC/PTC pricing.
7	Agent Designed (FIC) override pricing
8	Manually priced via FIF – commission override by agent
9	Agent designed (FIC/PTC) pricing – commission override by agent-

New 'SFTrans' and 'SFTax' tables:

Service Fee (SF) documents are currently issued in specific Apollo and Galileo markets based on agreements between Travel Agents and ARC or the BSP.

With this enhancement TBF will identify Service Fee ticketing events and populate the following new TBF SFTrans', 'SFTax', SFFOP and SFFopCrCrd Tables with applicable Service Fee data.

When a Service Fee ticketing event occurs existing Data Fields shall be populated when they apply to the Service Fee and/or the ticket number related to the Service Fee transaction. i.e. other applicable TBF Data Fields in the 'TKTTrans' table, etc.

SFTrans

Name	Service Fee Transaction
Code	SFTrans
Source	Entity SFTrans
XML Element	TicketingData/ServiceFee

Description

Details of Service Fee activity on the behalf of a Travel Order. The data replaces previously stored Service Fee data for the Travel Order. The previous contents are retained for potential review.

The 'SFTrans' table contains data specific to a Service Fee ticketing event. Fields will be populated based on the presence of data in a Service Fee transaction performed by the Apollo and Galileo travel or reservation agent.

Fields

Field Definition	Travel Order Event Identifier
Field Label	TravelOrderIdentifier
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that uniquely identifies travel order event. Passed to this table from the TableOrderEvent table
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Active Void Status
Field Label	SFActiveVoidStatus
XML Element	TicketingData/TicketEvent/TicketStatus
Attributes	1 A/N
Status	Optional
Description	Identifies whether a travel or reservation agent (or automated tool acting on their behalf) has voided or refunded the Service Fee transaction.
Event Type	Ticketing
Allowable Values	Value Description A Active V Void

Field Definition	SF Document Number
Field Label	SFDocumentNbr
XML Element	DocNbr
Attributes	13 A/N
Status	Mandatory
Description	The Service Fee document number includes a 3 digit airline code followed by a 10 digit a document number. The document is issued specifically for service fee charges.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	Name on Service Fee
Field Label	NameOnServiceFee
XML Element	NameOnSF
Attributes	55 A/N Variable
Status	Mandatory
Description	The passenger 'NAME' and name field remarks (up to 55 characters) on the Service Fee document being issued.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Issue Date
Field Label	SFIssueDate
XML Element	IssueDt
Attributes	10 A/N
Status	Mandatory
Description	Contains the date the Service Fee was issued in YYYY-MM-DD format
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Currency Code
Field Label	SFCurrencyCode
XML Element	Curncy
Attributes	3 A
Status	Mandatory

Description	The currency code applicable to the Service Fee Amount.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Amount
Field Label	SFAmount
XML Element	Amt
Attributes	11 N (variable)
Status	Mandatory
Description	The 'FEE' or 'FARE' amount (including taxes) input for the Service Fee.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Commission Amount
Field Label	SFCommissionAmount
XML Element	SFCommissionAmt
Attributes	11 N (variable)
Status	Optional
Description	The commission amount collected for the Service Fee. <ul style="list-style-type: none"> • Galileo: none • Apollo: COMM
Event Type	Ticketing
Allowable Values	N/A

Field Definition	Related Ticket Document Number
Field Label	RelatedTicketDocumentNbr
XML Element	RelatedTktDocNbr
Attributes	13 A/N
Status	Optional
Description	The related ticket number includes the 3 digit validating airline code followed by a 10 digit ticket number (exclusive of a check digit). The BSP in some markets may require a Related Ticket Number. However, this is not policed by Apollo or Galileo. If number is present the field will be populated.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	Related Invoice Number
Field Label	RelatedInvoiceNbr
XML Element	RelatedInvoiceNbr
Attributes	10 A/N
Status	Optional
Description	The invoice number related to the Service Fee.
Event Type	Ticketing
Allowable Values	N/A

SFTax

Name	Service Fee Tax
Code	SFTax
Source	Entity SFTax
XML Element	TicketingData/ServiceFee/ServiceFeeTax

Description

Details of Service Fee activity on the behalf of a Travel Order. The data replaces previously stored Service Fee data for the Travel Order. The previous contents are retained for potential review.

The 'SFTax' table contains tax data specific to a Service Fee ticketing event. Fields will be populated based on the presence of tax data in a Service Fee transaction performed by the Apollo and Galileo travel or reservation agent.

Fields

Field Definition	Travel Order Event Identifier
Field Label	TravelOrderIdentifier
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that uniquely identifies travel order event. Passed to this table from the TableOrderEvent table
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Tax Sequence Number
Field Label	SFTaxSequenceNbr
XML Element	No equivalent XML
Attributes	2 N
Status	Mandatory
Description	A programmatically generated number that provides uniqueness for a tax with respect to Travel Order Event
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Tax Code
Field Label	SFTaxCode
XML Element	TaxCD
Attributes	3 A
Status	Optional
Description	The tax code applicable to Service Fee .
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Tax Amount
Field Label	SFTaxAmount
XML Element	TaxAmt
Attributes	11 N (variable)
Status	Optional
Description	The TAX amount input for the Service Fee document. Taxes may or may not be applicable to a service fee.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Tax Exempt Indicator
Field Label	SFTaxExemptIndicator
XML Element	TaxExemptInd
Attributes	1 A/N
Status	Optional
Description	Identifies if this tax was exempt on the Service Fee. <ul style="list-style-type: none"> Galileo: N/A

	<ul style="list-style-type: none"> Apollo: Allowed.
Event Type	Ticketing
Allowable Values	N/A

SFFOP

Name	Service Fee FOP
Code	SFFOP
Source	Entity SFFOP
XML Element	TicketingData/ServiceFee/ServiceFeeFOP

Description

A record of Form Of Payment (FOP) details specifically for a Service Fee ticketing event. Fields will be populated based on the presence of FOP data in a Service Fee transaction performed by the Apollo and Galileo travel or reservation agent.

Fields

Field Definition	Travel Order Event Identifier
Field Label	TravelOrderIdentifier
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that uniquely identifies travel order event. Passed to this table from the TableOrderEvent table
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF FOP Sequence Number
Field Label	SFFopSequenceNbr
XML Element	No equivalent XML
Attributes	2 N
Status	Mandatory
Description	A programmatically generated number that provides uniqueness of the form or payment with respect to the Service Fee transaction.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF FOP Type
Field Label	SFFopType
XML Element	Type
Attributes	1 A
Status	Optional
Description	The type of payment used.
Event Type	Ticketing
Allowable Values	Value Description F Cash (Galileo only) C Credit Null A free-form form of payment. (Galileo only)

Field Definition	SF Payment Amount
Field Label	SFPaymentAmount
XML Element	Amount
Attributes	11 N
Status	Optional
Description	The amount paid.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF FOP Document Type
Field Label	SFFopDocumentType
XML Element	DocumentType
Attributes	2 A/N
Status	Optional
Description	The type of document used as payment.
Event Type	Ticketing
Allowable Values	Value Description 01 Cash (S) 02 Check (CK) 03 Credit Card 04 Exchange 05 Free-form 06 Government Transport 07 Special Government Transport 08 Traveler's Checks 08 Money Order 10 Credit Card Override 11 Miscellaneous (MS) 12 Non-Refundable (NONREF)

Field Definition	SF FOP Approval Code
Field Label	SFFopApprovalCode
XML Element	ApprovalCode
Attributes	30 A/N Variable
Status	Optional
Description	Text entered by the ticketing agent to verify that the creditor approved the form of payment used.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF FOP Approval Type
Field Label	SFFopApprovalType
XML Element	ApprovalType
Attributes	1 A
Status	Optional
Description	Indicates whether the approval code was obtained through the CRS system or manually.
Event Type	Ticketing
Allowable Values	Value Description A Automated M Manual

SFFopCrCrd

Name	Service Fee FOP Cr Crd
Code	SFFopCrCrd
Source	Entity SFFopCrCrd
XML Element	TicketingData/ServiceFee/ServiceFeeFOP/SFFOPCC

Description

A record of the credit/debit card data used as form of payment for a Service Fee document.

Fields

Field Definition	Travel Order Event Identifier
Field Label	TravelOrderIdentifier
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that uniquely identifies travel order event. Passed to this table from the TableOrderEvent table
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF FOP Sequence Number
Field Label	SFFopSequenceNbr
XML Element	No equivalent XML
Attributes	2 N
Status	Mandatory
Description	A programmatically generated number that provides uniqueness of the form or payment with respect to the Service Fee transaction.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Credit Card Vendor Code
Field Label	SFCreditCardVendorCode
XML Element	Vendor Code
Attributes	2 A/N
Status	Optional
Description	The code of the vendor that provides service for this travel document.
Event Type	Ticketing
Allowable Values	Examples include: AX, VI, and CA. Travelport's Reference Data provides a full list of values.

Field Definition	SF FOP Expiration Month
Field Label	SFFopExpirationMonth
XML Element	ExpirationMonth
Attributes	2 A/N
Status	Optional
Description	The expiration month of the credit card in MM format.
Event Type	Ticketing
Allowable Values	Examples: 01 (January) 03 (March) 11 (November)

Field Definition	SF FOP Expiration Year
Field Label	SFFopExpirationYear
XML Element	ExpirationYear
Attributes	4 A/N
Status	Optional
Description	The expiration year of the credit card in YYYY format.
Event Type	Ticketing
Allowable Values	N/A

Field Definition	SF Extended Payment
Field Label	SFExtendedPayment
XML Element	ExtendedPaymentIndicator
Attributes	4 N
Status	Optional
Description	Indicates the existence of an extended payment option for the transaction, or the time limit of the extended payment.
Event Type	Ticketing
Allowable Values	Responses may vary depending on the vendor: Null = No extended payment. E = Extended payment applies to this transaction. N = An integer that indicates the number of months for the extended payment. <ul style="list-style-type: none"> • Galileo: Allowed. • Apollo: N/A

New 'VendorRecordLocator' table:

Fields in the new 'VendorRecordLocator' table will be populated based on the presence of a Vendor Record Locator sent to Apollo or Galileo. Details are stored in the Galileo or Apollo booking.

VendorRecordLocator

Name	Vendor Record Locator
Code	VendorRecordLocator
Source	Entity VendorRecordLocator
XML Element	BookingData/VendorInformation/VendorRecordLocator

Description

Details of the Vendor Record Locator and Vendor Code of the Vendor sending a Record Locator to the Galileo or Apollo system.

Fields

Field Definition	Travel Order Event Identifier
Field Label	TravelOrderIdentifier
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that uniquely identifies travel order event. Passed to this table from the TableOrderEvent table
Event Type	Booking
Allowable Values	N/A

Field Definition	Sequence Number
Field Label	SequenceNbr
XML Element	No equivalent XML.
Attributes	4 N
Status	Mandatory
Description	A programmatically generated number that provides uniqueness for the Vendor Record Locator.
Event Type	Booking
Allowable Values	N/A

Field Definition	Vendor Date
Field Label	VendorDate
XML Element	DateStamp
Attributes	10 A/N
Status	Optional
Description	The date the reservation is received from the Vendor and is stored in the Booking. Format: YYYY-MM-DD
Event Type	Booking
Allowable Values	N/A

Field Definition	Vendor Time
Field Label	VendorTime
XML Element	TimeStamp
Attributes	5 A/N
Status	Optional
Description	The time the reservation is received from the Vendor and is stored in the Booking. Formatted in a 24-hour clock with a colon. For example:13:45 equals 1:45pm
Event Type	Booking
Allowable Values	N/A

Field Definition	Vendor Code
Field Label	VendorCode
XML Element	VendorCode.
Attributes	3 A/N
Status	Optional
Description	Vendor code of vendor sending the (Vendor) Record Locator to the Galileo or Apollo system.
Event Type	Booking
Allowable Values	N/A

Field Definition	Record Locator
Field Label	RecorLocator
XML Element	RecordLocator
Attributes	9 A/N
Status	Optional
Description	The (Vendor) Record Locator is the Record Locator of the Booking that exists on the Vendor system.
Event Type	Booking
Allowable Values	N/A

Glossary

Term	Definition
TBF	Travelport Booking Feed (formerly GIDS).
Fare Calculation Pricing Indicator	Shows the pricing method used to calculate the fare on the ticket.
Service Fee	Service Fee (SF) documents are currently issued in specific Apollo and Galileo markets based on agreements between Travel Agents and ARC or the BSP.
Vendor Record Locator	The Vendor Record Locator is the Record Locator of a Booking that exists on another Vendor system. A Vendor Record Locator sent to Apollo or Galileo from an outside Vendor (e.g. airline system, non-Travelport GDS system, etc.)

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