Sabre®
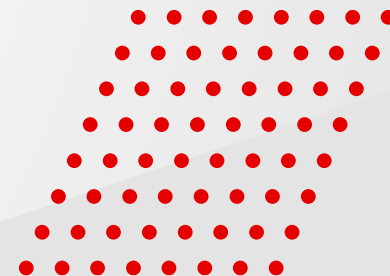
Association changes

Remarks and Wallet

Overview

PNAPNR <u>ON</u> – Remark Sample from Sabre Profile

Remark comes with a * in the beginning of the field :

In the Graphical version, remark has an extra column named "Traveler Association" and the passenger it associates with:


```
*R«
  1.1SUESCUN/ALINE
NO ITIN
PROFILE,POLICY,AND/OR PREFERENCE INDEX DATA EXIST
*PI TO DISPLAY ALL
REMARKS
  1*GENERIC TEST REMARK
KJ49.95S7*AAS 1400/14NOV23
```

Line ↓ Type	Remarks	Traveler Association
1 General	GENERIC TEST REMARK	1.1 SUESCUN, ALINE

IMPORTANT:

Only remarks moved to the PNR by Sabre Profiles will be automatically associated.

PNAPNR <u>OFF</u> – Remark Sample from Sabre Profile

No * in front of the line item:

```
*R«
  1.1SUESCUN/ALINE
NO ITIN
PROFILE,POLICY,AND/OR PREFERENCE INDEX DATA EXIST
*PI TO DISPLAY ALL
REMARKS
  1.GENERIC TEST REMARK
95S7.95S7*AAS 1309/14NOV23
```

HOME	ITINERARY	QUOTES	TRAVELER INFORMATION	REMARKS	TICKETING	HISTORY

Remarks (1)   🔍 Search   + ADD   🗑 DELETE

Line ↓	Type	Remarks	
1	General	GENERIC TEST REMARK	⋮

PNAPNR OFF – SR360 display – "5-"

Credit card data added with 5- command.

```
AWOJWA
  1.1SUES/ALINE
  1 VA 804I 15MAY W SYDMEL HK1   630A  805A HRS /DCVA*AZNFAU /E
TKT/TIME LIMIT
    1.T-25NOV-N5LG*HTY
PHONES
    1.SYD46454354
    2.SYD74991234567-A
ANCILLARY EXISTS *AE TO DISPLAY
PRICE QUOTE RECORD EXISTS - SYSTEM
AA FACTS
    1.SSR PDLG VA KK1 SYDMEL0804I15MAY/E/XL1/1S LOUNGE
GENERAL FACTS
    2.SSR PDLG VA NN1 SYDMEL0804I15MAY/E/XL1/1S LOUNGE
REMARKS
    1.-CASH
    2.-*VIXXXXXXXXXXX1111¥XXXXX
ACCOUNTING DATA
```

In SR360 display, no *FOP field is created, and form of payment data is added directly to the PNR display under Remarks

With PNAPNR OFF, I'm not able to add the form of payment information using FOP command in SR360:

```
FOPCASH«

¥RESTRICTED¥
```

PNAPNR ON – SR360 display – "5-"

Credit card data added with 5- command.

```
SMXAOZ
 1.1SUES/ALINEMRS
 1 VA 925Y 17MAY F SYDBNE HK1   900A 1030A /DCVA*PNCVOS /E
TKT/TIME LIMIT
   1.T-A
PHONES
   1.SYDP
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
PRICE QUOTE RECORD EXISTS - SYSTEM
REMARKS
   1.¥ITINERARY REMARK
   2.X/INTERFACE REMARK TEST
   3.INVOICE REMARK
RECEIVED FROM - ASUEE
B1N9.HDQ*HTY 1333/26JAN24 SMXAOZ H

*FOP«

FORM OF PAYMENT
   1. PAYMENT CARD TYPE
      *VI4XXXXXXXXXXX1111/0530
   2. CASH TYPE
      CASH
```

For an undefined period, Sabre will still display the 5- remark in the PNR, although it won't be explicit in the Remarks area. This "hidden" remark can be accessed by the command *-

```
      CASH

*-«

REMARKS
   1.-*VI4XXXXXXXXXXX1111¥05/30
   2.-CASH
```

PNAPNR ON – SR360 display – "FOP"

Form of Payment data added using FOP command:

```
SMXAOZ
 1.1SUES/ALINEMRS
 1 VA 925Y 17MAY F SYDBNE HK1   900A 1030A /DCVA*PNCVOS /E
TKT/TIME LIMIT
  1.T-A
PHONES
  1.SYDP
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
PRICE QUOTE RECORD EXISTS - SYSTEM
RECEIVED FROM - ASUEE
B1N9.HDQ*HTY 1333/26JAN24 SMXAOZ H

*FOP«

FORM OF PAYMENT
  1. PAYMENT CARD TYPE
     *VI4XXXXXXXXXX1111/0530
  2. CASH TYPE
     CASH
  3. CHECK TYPE
     CK
  4. PAYMENT CARD TYPE
     *VI4XXXXXXXXXX1111/0529
```

```
REMARKS
  1.-*VI4XXXXXXXXXXX1111¥05/30
  2.-CASH
  3.-CK
  4.-*VI4XXXXXXXXXXX1111¥05/29
```

```
FOP*VI44443333322221111¥05/29«

*
```

When adding the Form of Payment using the FOP entry in SR360, Sabre will still display the form of payment in both *FOP and *-

In this example, FOP 3 and FOP4 were added using command FOPCK and FOP*VI44443333322221111#05/29

PNR created PNAPNR OFF and retrieved ON

System will convert the 5- data into a FOP field.

PCC OFF

```
1.1SUESCUN/ALINE
1 IB7458Y 15AUG Q LHRMAD HK1   615A  940A /DCIB*VCFBVW /E
OPERATED BY BRITISH AIRWAYS
TKT/TIME LIMIT
  1.T-A
PHONES
  1.LONP
PROFILE,POLICY,AND/OR PREFERENCE INDEX DATA EXIST
*PI TO DISPLAY ALL
REMARKS
  1.GENERIC TEST REMARK
  2.-CASH
RECEIVED FROM - ASUE
95S7.95S7*AAS 1357/14NOV23 RNQQXK H
```

PCC ON

```
*RNQQXK«
RNQQXK
  1.1SUESCUN/ALINE
  1 IB7458Y 15AUG Q LHRMAD HK1   615A  940A /DCIB*VCFBVW /E
OPERATED BY BRITISH AIRWAYS
TKT/TIME LIMIT
  1.T-A
PHONES
  1.LONP
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
PROFILE,POLICY,AND/OR PREFERENCE INDEX DATA EXIST
*PI TO DISPLAY ALL
REMARKS
  1.GENERIC TEST REMARK
RECEIVED FROM - ASUE
95S7.95S7*AAS 1357/14NOV23 RNQQXK H
```

PNR created PNAPNR ON and retrieved OFF

PCC OFF will show a FOP field, but the 5- remarks will be expanded by default.

PCC ON

```
*SMXAOZ«

SMXAOZ
 1.1SUES/ALINEMRS

 1 VA 925Y 17MAY F SYDBNE HK1   900A 1030A /DCVA*PNCVOS /E
TKT/TIME LIMIT
   1.T-A
PHONES
   1.SYDP
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL

PRICE QUOTE RECORD EXISTS - SYSTEM

RECEIVED FROM - ASUEE

B1N9.HDQ*HTY 1333/26JAN24 SMXAOZ H
```

PCC OFF

```
SMXAOZ
 1.1SUES/ALINEMRS

 1 VA 925Y 17MAY F SYDBNE HK1   900A 1030A /DCVA*PNCVOS /E
TKT/TIME LIMIT
   1.T-A
PHONES
   1.SYDP
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
PRICE QUOTE RECORD EXISTS - SYSTEM
REMARKS
   1.-*VI4XXXXXXXXXX1111¥05/30
   2.-CASH
   3.-CK
   4.-*VI4XXXXXXXXXX1111¥05/29
```

IUR won't change for remarks below

Regular text remarks will not be associated in the IUR. For those remarks nothing changes.

Remark	Psgr Assoc in PNR	Psgr Assoc in IUR
(5) Free Text	YES	NO
(5H-) Historical	YES	NO
(5HR-) Hidden	YES	NO
(5C‡) Alpha	YES	NO
(5C-CORP) Corporate Number	YES	NO
(5T‡) Alpha	YES	NO
(5I‡) Insurance	YES	NO
(5H‡) Alpha	YES	NO
(5/)	YES	NO

IUR **will change** for remarks below

Interface, Invoice and Itinerary remarks MOVED FROM PROFILES TO PNR will be affected.

REMARKS	REMARKS EXPLANATION	IUR M RECORD
5X/-	Interface Remarks	M9
5.	Invoice Remark	M8
5‡	Itinerary Remark	M7

IMPORTANT:

If those remarks are manually added to the PNR, they won't be automatically associated, hence no IUR impact.

IUR **will change** for remarks below

IUR sample of non-associated remarks

```
M3011 0HK15AUGAIRNLHRLONDON HEATHROW  MADMADRID        BA 4

56Y 0615 0940  2.25  G  000            320000785

  00TERMINAL 5          TERMINAL 4S

   0                    002024VD3F4X

M701ITINERARY REMARK TEST IUR

M801INVOICE REMARK TEST IUR

                              ¥

MD«

  M901INTERFACE REMARK TEST IUR                ¥

MD«

  ¥END OF SCROLL¥
```

For unassociated remarks, field M7, M8 and M9 will come alone in the IUR, no extra indication of association.

IUR will change for remarks below

IUR sample of associated remarks (remarks from Profile)

```
54  M52801  IB#9058515489/   0.00/  848.00/  18.38/ONE/CA·1.1BAILEY·RMR/1/F/ECRLF
55  M701FIVE·CROSS·REMARK·M7CRLF
56  CRLF
57  M801FIVE·DOT·REMARK·M8CRLF
58  CRLF
59  M802INVOICE·REMARK#N1.1CRLF
60  CRLF
61  M803INVOICE·REMARK#AS1.1CRLF
62  I CRLF
63  M804INVOIVCE·REMARKCRLF
64  M101CRLF
65  M901PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515474C1CRLF
66  CRLF
67  M902PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515475C1CRLF
68  CRLF
69  M903PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515476C1CRLF
70  CRLF
71  M904PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515477C1CRLF
72  CRLF
73  M905PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515478C1CRLF
74  CRLF
75  M906PT-SSR·TKNE·IB·HK1·MADLHR3170J10MAR/0759058515479C1CRLF
76  CRLF
```

For associated remarks, field M7, M8 and M9 will have an extra M101 line, referring to the association – passenger N1.1

API services and Association capabilities

SOAP APIs
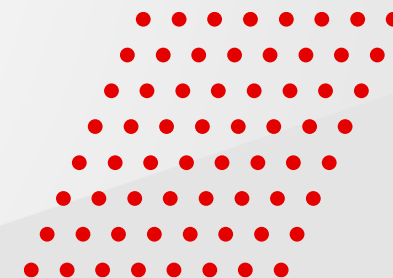
SOAP APIs that currently support Wallet

- GetReservationRQ (V1.15.0 and >)
  - https://developer.sabre.com/docs/soap_apis/management/itinerary/Retrieve_Itinerary

- UpdateReservationRQ (V1.15.0 and >)
  - https://developer.sabre.com/docs/soap_apis/management/itinerary/Update_Itinerary

- TravelItineraryReadRQ (V3.8.0 and >)
  - https://developer.sabre.com/docs/soap_apis/management/itinerary/Get_Itinerary

- OTA_AirPriceLLSRQ (V 2.14.0 and >) (PCC R2FH and OZ77 using older versions)
  - https://developer.sabre.com/docs/soap_apis/air/book/Price_Air_Itinerary

- OTA_AirTicketLLSRQ (V2.9.0 and >)
  - https://developer.sabre.com/docs/soap_apis/air/fulfill/Issue_Air_Ticket

SOAP APIs that currently support Wallet
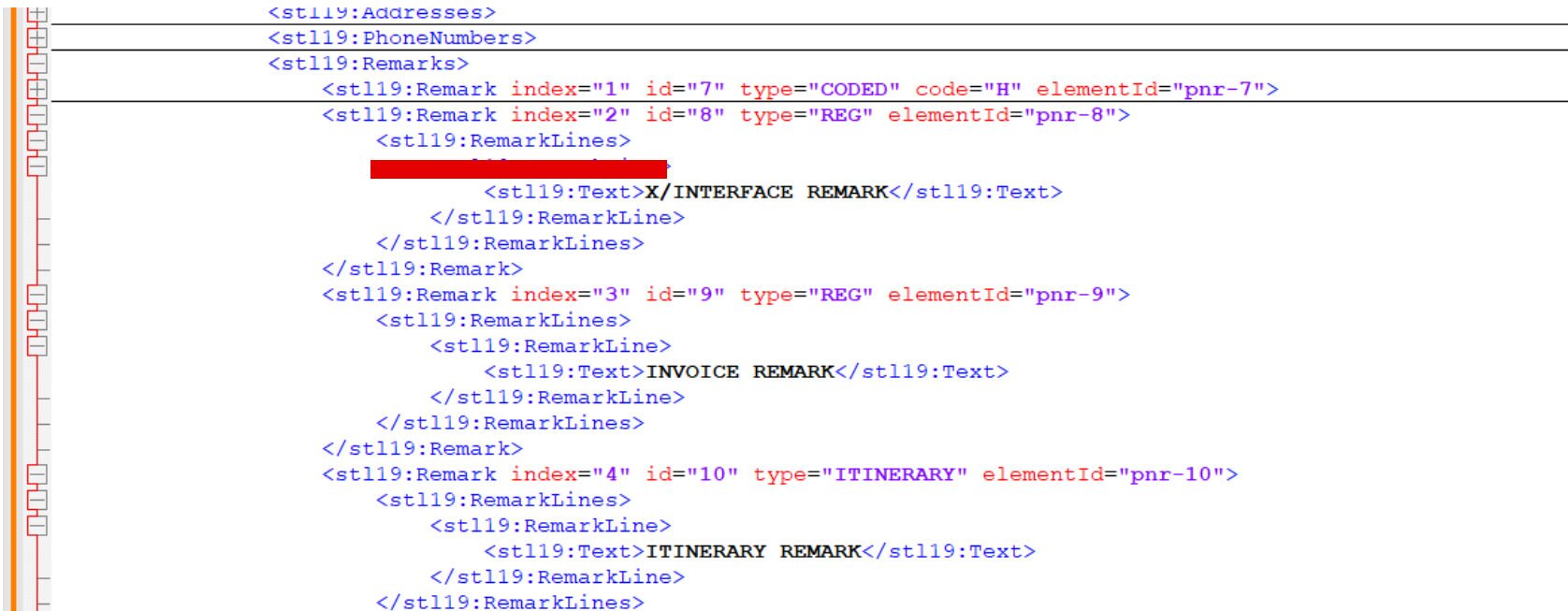
- EnhancedAirBookRQ (V3.7.0 and >)
  - https://developer.sabre.com/docs/soap_apis/air/book/orchestrated_air_booking

- Copy Sabre Profile to Itinerary
  - https://developer.sabre.com/docs/soap_apis/profiles/build_reservation/Copy_Profile_to_Itinerary

- SabreCommandLLSRQ (V2.0)
  - https://developer.sabre.com/docs/soap_apis/management/utility/Send_Sabre_Command

GetReservationRQ

PNAPNR OFF –Associated Remarks

```xml
<stl19:Addresses>
<stl19:PhoneNumbers>
<stl19:Remarks>
    <stl19:Remark index="1" id="7" type="CODED" code="H" elementId="pnr-7">
    <stl19:Remark index="2" id="8" type="REG" elementId="pnr-8">
        <stl19:RemarkLines>
                <stl19:Text>X/INTERFACE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="3" id="9" type="REG" elementId="pnr-9">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>INVOICE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="4" id="10" type="ITINERARY" elementId="pnr-10">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>ITINERARY REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
```

When PNAPNR is OFF, there won't be association of remarks, and they will be displayed under Remarks.

PNAPNR ON - Associated Remarks

```xml
<stl19:POS AllExtras="false" InhibitCode="0">
<stl19:PassengerReservation>
    <stl19:Passengers>
        <stl19:...        id="3" nameType="S" passengerType="ADT" nameId="01.01" nameAssocId="1" elementId="pnr-3.1">
            <stl19:LastName>SUESCUN</stl19:LastName>
            <stl19:FirstName>ALINE</stl19:FirstName>
            <stl19:Profiles>
                <stl19:Profile id="5">
                    <stl19:ProfileID>220441359</stl19:ProfileID>
                    <stl19:ProfileType>TVL</stl19:ProfileType>
                </stl19:Profile>
            </stl19:Profiles>
            <stl19:Seats/>
            <stl19:Remarks>
                <stl19:Remark index="10" id="28" type="REG" elementId="pnr-28">
                    <stl19:RemarkLines>
                        <stl19:RemarkLine>
                            <stl19:Text>X/INTERFACE REMARK</stl19:Text>
                        </stl19:RemarkLine>
                    </stl19:RemarkLines>
                </stl19:Remark>
                <stl19:Remark index="11" id="29" type="REG" elementId="pnr-29">
                    <stl19:RemarkLines>
                        <stl19:RemarkLine>
                            <stl19:Text>INVOICE REMARK</stl19:Text>
                        </stl19:RemarkLine>
                    </stl19:RemarkLines>
                </stl19:Remark>
                <stl19:Remark index="12" id="30" type="ITINERARY" elementId="pnr-30">
                    <stl19:RemarkLines>
                        <stl19:RemarkLine>
                            <stl19:Text>ITINERARY REMARK</stl19:Text>
                        </stl19:RemarkLine>
                    </stl19:RemarkLines>
                </stl19:Remark>
```

Associated Remarks are added to the API in PassengerReservation>Remarks field

Those remarks are **NOT** added to the regular **Remarks** field.

PNR created with PNAPNR ON and displayed on PNAPNR OFF PCC – Associated Remarks

```
<stl19:Remarks>
    <stl19:Remark index="1" id="12" type="CLIADR" elementId="pnr-12">
    <stl19:Remark index="2" id="13" type="CLIADR" elementId="pnr-13">
    <stl19:Remark index="3" id="14" type="CLIADR" elementId="pnr-14">
    <stl19:Remark index="4" id="15" type="CLIADR" elementId="pnr-15">
    <stl19:Remark index="5" id="17" type="REG" elementId="pnr-17">
    <stl19:Remark index="6" id="18" type="REG" elementId="pnr-18">
    <stl19:Remark index="7" id="24" type="REG" elementId="pnr-24">
    <stl19:Remark index="8" id="25" type="HS" elementId="pnr-25">
    <stl19:Remark index="9" id="26" type="ITINERARY" elementId="pnr-26">
    <stl19:Remark index="10" id="28" type="REG" elementId="pnr-28">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>X/INTERFACE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="11" id="29" type="REG" elementId="pnr-29">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>INVOICE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="12" id="30" type="ITINERARY" elementId="pnr-30">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>ITINERARY REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
```

Although the associated remarks were added to the PNR by a PNAPNR ON PCC, when retrieved on a PNAPNR OFF PCC using GetRes SOAP, it will revert the display to the regular Remark field.

Those remarks are **NOT** added to the **PassengerReservation>Remarks** field in this situation.

PNR created with PNAPNR OFF and displayed on PNAPNR ON PCC - Associated Remarks

```xml
<stl19:Addresses>
<stl19:PhoneNumbers>
<stl19:Remarks>
    <stl19:Remark index="1" id="7" type="CODED" code="H" elementId="pnr-7">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>/GVI4XXXXXXXXXXX1111EXP 01 30-SUESCUN</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="2" id="8" type="REG" elementId="pnr-8">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>X/INTERFACE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="3" id="9" type="REG" elementId="pnr-9">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>INVOICE REMARK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="4" id="10" type="ITINERARY" elementId="pnr-10">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>ITINERARY REMARK</stl19:Text>
            </stl19:RemarkLine>
```

Remarks will be displayed in Remarks field.

Those remarks are **NOT** added to the **PassengerReservation>Remarks** field in this condition.

PNAPNR OFF – Form of Payment

```
<stl19:PassengerReservation>
    <stl19:ReceivedFrom>
    <stl19:PhoneNumbers>
    <stl19:Remarks>
        <stl19:Remark index="1" id="38" type="FOP" elementId="pnr-38">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>CASH</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
        <stl19:Remark index="2" id="40" type="FOP" elementId="pnr-40">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>*VI4XXXXXXXXXXX1111¥05/30</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
    </stl19:Remarks>
    <stl19:EmailAddresses/>
    <stl19:AccountingLines>
        <stl19:AccountingLine id="10" index="1"
```

Form of payment displayed in the Remarks field

Form of payment displayed in OpenReservation>Form of Payment

```
<orl14:OpenReservationElement id="22" type="SRVC" elementId="pnr-22">
<orl14:OpenReservationElement id="38" type="FP" displayIndex="1" elementId="pnr-38">
    <orl14:FormOfPayment migrated="false">
        <orl14:Cash>
            <orl14:Text>CASH</orl14:Text>
        </orl14:Cash>
    </orl14:FormOfPayment>
</orl14:OpenReservationElement>
<orl14:OpenReservationElement id="40" type="FP" displayIndex="2" elementId="pnr-40">
    <orl14:FormOfPayment migrated="false">
        <orl14:PaymentCard>
            <orl14:PaymentType>CC</orl14:PaymentType>
            <orl14:CardCode>VI</orl14:CardCode>
            <orl14:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl14:CardNumber>
            <orl14:ExpiryMonth>--05</orl14:ExpiryMonth>
            <orl14:ExpiryYear>2030</orl14:ExpiryYear>
            <orl14:GenerateApprovalAtTicketing>true</orl14:GenerateApprovalAtTicketing>
        </orl14:PaymentCard>
    </orl14:FormOfPayment>
```

PNAPNR ON – Form of Payment

```
<stl19:PassengerReservation>
    <stl19:ReceivedFrom>
    <stl19:PhoneNumbers>
    <stl19:Remarks>
        <stl19:Remark index="1" id="38" type="FOP" elementId="pnr-38">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>CASH</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
        <stl19:Remark index="2" id="40" type="FOP" elementId="pnr-40">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>*VI4XXXXXXXXXXX1111¥05/30</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
    </stl19:Remarks>
    <stl19:EmailAddresses/>
    <stl19:AccountingLines>
        <stl19:AccountingLine id="10" index="1"
```

Form of payment displayed in the Remarks field

Form of payment displayed in OpenReservation>Form of Payment

```
<orl14:OpenReservationElement id="22" type="SRVC" elementId="pnr-22">
<orl14:OpenReservationElement id="38" type="FP" displayIndex="1" elementId="pnr-38">
    <orl14:FormOfPayment migrated="false">
        <orl14:Cash>
            <orl14:Text>CASH</orl14:Text>
        </orl14:Cash>
    </orl14:FormOfPayment>
</orl14:OpenReservationElement>
<orl14:OpenReservationElement id="40" type="FP" displayIndex="2" elementId="pnr-40">
    <orl14:FormOfPayment migrated="false">
        <orl14:PaymentCard>
            <orl14:PaymentType>CC</orl14:PaymentType>
            <orl14:CardCode>VI</orl14:CardCode>
            <orl14:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl14:CardNumber>
            <orl14:ExpiryMonth>--05</orl14:ExpiryMonth>
            <orl14:ExpiryYear>2030</orl14:ExpiryYear>
            <orl14:GenerateApprovalAtTicketing>true</orl14:GenerateApprovalAtTicketing>
        </orl14:PaymentCard>
    </orl14:FormOfPayment>
```

PNR created with PNAPNR OFF and displayed on PNAPNR ON PCC – Form of Payment

```xml
<stl19:PassengerReservation>
    <stl19:ReceivedFrom>
    <stl19:PhoneNumbers>
    <stl19:Remarks>
        <stl19:Remark index="1" id="38" type="FOP" elementId="pnr-38">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>CASH</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
        <stl19:Remark index="2" id="40" type="FOP" elementId="pnr-40">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>*VI4XXXXXXXXXXXX1111¥05/30</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
    </stl19:Remarks>
    <stl19:EmailAddresses/>
    <stl19:AccountingLines>
        <stl19:AccountingLine id="10" index="1"
```

Form of payment displayed in the Remarks field

```xml
<orl14:OpenReservationElement id="22" type="SRVC" elementId="pnr-22">
<orl14:OpenReservationElement id="38" type="FP" displayIndex="1" elementId="pnr-38">
    <orl14:FormOfPayment migrated="false">
        <orl14:Cash>
            <orl14:Text>CASH</orl14:Text>
        </orl14:Cash>
    </orl14:FormOfPayment>
</orl14:OpenReservationElement>
<orl14:OpenReservationElement id="40" type="FP" displayIndex="2" elementId="pnr-40">
    <orl14:FormOfPayment migrated="false">
        <orl14:PaymentCard>
            <orl14:PaymentType>CC</orl14:PaymentType>
            <orl14:CardCode>VI</orl14:CardCode>
            <orl14:CardNumber tokenized="false">4XXXXXXXXXXXX1111</orl14:CardNumber>
            <orl14:ExpiryMonth>--05</orl14:ExpiryMonth>
            <orl14:ExpiryYear>2030</orl14:ExpiryYear>
            <orl14:GenerateApprovalAtTicketing>true</orl14:GenerateApprovalAtTicketing>
        </orl14:PaymentCard>
    </orl14:FormOfPayment>
```

Form of payment displayed in OpenReservation>Form of Payment

PNR created with PNAPNR ON and displayed on PNAPNR OFF PCC – Form of Payment

```
<stl19:PassengerReservation>
    <stl19:ReceivedFrom>
    <stl19:PhoneNumbers>
    <stl19:Remarks>
        <stl19:Remark index="1" id="38" type="FOP" elementId="pnr-38">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>CASH</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
        <stl19:Remark index="2" id="40" type="FOP" elementId="pnr-40">
            <stl19:RemarkLines>
                <stl19:RemarkLine>
                    <stl19:Text>*VI4XXXXXXXXXXX1111¥05/30</stl19:Text>
                </stl19:RemarkLine>
            </stl19:RemarkLines>
        </stl19:Remark>
    </stl19:Remarks>
    <stl19:EmailAddresses/>
    <stl19:AccountingLines>
        <stl19:AccountingLine id="10" index="1"
```

Form of payment displayed in the Remarks field

```
<orl14:OpenReservationElement id="22" type="SRVC" elementId="pnr-22">
<orl14:OpenReservationElement id="38" type="FP" displayIndex="1" elementId="pnr-38">
    <orl14:FormOfPayment migrated="false">
        <orl14:Cash>
            <orl14:Text>CASH</orl14:Text>
        </orl14:Cash>
    </orl14:FormOfPayment>
</orl14:OpenReservationElement>
<orl14:OpenReservationElement id="40" type="FP" displayIndex="2" elementId="pnr-40">
    <orl14:FormOfPayment migrated="false">
        <orl14:PaymentCard>
            <orl14:PaymentType>CC</orl14:PaymentType>
            <orl14:CardCode>VI</orl14:CardCode>
            <orl14:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl14:CardNumber>
            <orl14:ExpiryMonth>--05</orl14:ExpiryMonth>
            <orl14:ExpiryYear>2030</orl14:ExpiryYear>
            <orl14:GenerateApprovalAtTicketing>true</orl14:GenerateApprovalAtTicketing>
        </orl14:PaymentCard>
    </orl14:FormOfPayment>
```

Form of payment displayed in OpenReservation>Form of Payment

PNAPNR ON - FOP Type Association – IUR and Air

```xml
<stl19:GenericSpecialRequests id="11" type="A" msgType="S">
<stl19:AssociationMatrices>
    <stl19:AssociationMatrix>
        <stl19:Name>PersonIDType</stl19:Name>
        <stl19:Parent ref="pnr-3.1"/>
        <stl19:Child ref="pnr-12">
            <stl19:AssociationRule name="MoveOnDivide" value="ON"/>
        </stl19:Child>
        <stl19:Child ref="pnr-or-6">
            <stl19:AssociationRule name="MoveOnDivide" value="ON"/>
        </stl19:Child>
    </stl19:AssociationMatrix>
    <stl19:AssociationMatrix>
        <stl19:Name>FOP</stl19:Name>
        <stl19:Parent ref="pnr-or-6"/>
        <stl19:Child ref="Static" key="FopUsageType" value="IR">
            <stl19:AssociationRule name="MoveOnDivide" value="ON"/>
        </stl19:Child>
    </stl19:AssociationMatrix>
    <stl19:AssociationMatrix>
        <stl19:Name>FOP</stl19:Name>
        <stl19:Parent ref="pnr-or-8"/>
        <stl19:Child ref="Static" key="FopUsageType" value="AL">
            <stl19:AssociationRule name="MoveOnDivide" value="ON"/>
        </stl19:Child>
    </stl19:AssociationMatrix>
</stl19:AssociationMatrices>
```

```
*FOP«

FORM OF PAYMENT
    1. PAYMENT CARD TYPE
        VI4XXXXXXXXXXX1111/1230
                                              UIR
        1.1 SUES/ALINEMRS
    2. PAYMENT CARD TYPE
        VI4XXXXXXXXXXX1111/1230
                                              UAL
```

UpdateReservationRQ

PNAPNR OFF – Form of Payment

When **"always add as FOP"** is set to <mark>false</mark> in the RQ, system will add both Remarks and Open Element data:

```xml
<UpdateReservationRQ Version="1.19.8" xmlns:or="http://services.
    sabre.com/res/or/v1_14" xmlns="http://webservices.sabre.com/
    pnrbuilder/v1_19">
    <RequestType commitTransaction="true"
        initialIgnore="false">Stateful</RequestType>
    <ReturnOptions IncludeUpdateDetails="true"
        RetrievePNR="true"/>
    <ReservationUpdateList>
        <ReservationUpdateItem>
            <OpenReservationElementUpdate op="C">
                <OpenReservationElement type="FP">
                    <or:FormOfPayment alwaysAddAsFOP="false">
                        <or:Cash>
                            <or:Text>CA</or:Text>
                        </or:Cash>
                    </or:FormOfPayment>
                </OpenReservationElement>
            </OpenReservationElementUpdate>
        </ReservationUpdateItem>
        <ReservationUpdateItem>
```

```xml
<stl19:PhoneNumbers>
<stl19:Remarks>
    <stl19:Remark index="1" id="47" type="FOP" elementId="pnr-47">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>CA</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="2" id="48" type="FOP" elementId="pnr-48">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>CHECK</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
    </stl19:Remark>
    <stl19:Remark index="3" id="49" type="FOP" elementId="pnr-49">
        <stl19:RemarkLines>
            <stl19:RemarkLine>
                <stl19:Text>VI4XXXXXXXXXXX1111¥10/29</stl19:Text>
            </stl19:RemarkLine>
        </stl19:RemarkLines>
```

```xml
type="SRVC" elementId="pnr-22">
type="FP" displayIndex="1" elementId="pnr-47">
se">
            </orl14:FormOfPayment>
        </orl14:OpenReservationElement>
        <orl14:OpenReservationElement id="48" type="FP" displayIndex="2" elementId="pnr-48">
            <orl14:FormOfPayment migrated="false">
                <orl14:Check>
                    <orl14:Text>CHECK</orl14:Text>
                </orl14:Check>
            </orl14:FormOfPayment>
        </orl14:OpenReservationElement>
        <orl14:OpenReservationElement id="49" type="FP" displayIndex="3" elementId="pnr-49">
            <orl14:FormOfPayment migrated="false">
                <orl14:PaymentCard>
                    <orl14:PaymentType>CC</orl14:PaymentType>
                    <orl14:CardCode>VI</orl14:CardCode>
                    <orl14:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl14:CardNumber>
                    <orl14:ExpiryMonth>--10</orl14:ExpiryMonth>
                    <orl14:ExpiryYear>2029</orl14:ExpiryYear>
```

PNAPNR ON – Form of Payment

When **"always add as FOP"** is set to <mark>false</mark> in the RQ, system will add information **only to Open Reservation > FOP field**

```xml
<UpdateReservationRQ Version="1.19.8" xmlns:or="http://services.
    sabre.com/res/or/v1_14" xmlns="http://webservices.sabre.com/
    pnrbuilder/v1_19">
    <RequestType commitTransaction="true"
        initialIgnore="false">Stateful</RequestType>
    <ReturnOptions IncludeUpdateDetails="true"
        RetrievePNR="true"/>
    <ReservationUpdateList>
        <ReservationUpdateItem>
            <OpenReservationElementUpdate op="C">
                <OpenReservationElement type="FP">
                    <or:FormOfPayment alwaysAddAsFOP="false">
                        <or:Cash>
                            <or:Text>CA</or:Text>
                        </or:Cash>
                    </or:FormOfPayment>
                </OpenReservationElement>
            </OpenReservationElementUpdate>
        </ReservationUpdateItem>
        <ReservationUpdateItem>
```

```xml
<soap-env:Header>
<soap-env:Body>
    <stl19:UpdateReservationRS xmlns:stl19="http://webservices.sabre.com/pnrbuilder/v1_19" xmlns:ns6="h
        <stl19:Success>OK</stl19:Success>
        <stl19:Reservation numberInParty="1" numberOfInfants="0" NumberInSegment="1">
            <stl19:BookingDetails>
            <stl19:POS AirExtras="false" InhibitCode="U">
            <stl19:PassengerReservation>
            <stl19:ReceivedFrom>
            <stl19:PhoneNumbers>
            <stl19:EmailAddresses/>
            <stl19:OpenReservationElements>
                <orl14:OpenReservationElement id="26" type="FP" displayIndex="1" elementId="pnr-or-26">
                    <orl14:FormOfPayment migrated="false">
                        <orl14:Cash>
                            <orl14:Text>CA</orl14:Text>
                        </orl14:Cash>
                    </orl14:FormOfPayment>
                </orl14:OpenReservationElement>
                <orl14:OpenReservationElement id="27" type="FP" displayIndex="2" elementId="pnr-or-27">
                    <orl14:FormOfPayment migrated="false">
                        <orl14:Check>
                            <orl14:Text>CHECK</orl14:Text>
                        </orl14:Check>
                    </orl14:FormOfPayment>
                </orl14:OpenReservationElement>
                <orl14:OpenReservationElement id="28" type="FP" displayIndex="3" elementId="pnr-or-28">
                    <orl14:FormOfPayment migrated="false">
                        <orl14:PaymentCard>
                            <orl14:PaymentType>CC</orl14:PaymentType>
                            <orl14:CardCode>VI</orl14:CardCode>
                            <orl14:CardNumber tokenized="true" masked="true">4XXXXXXXXXX1111</orl14:Ca
                            <orl14:ExpiryMonth>--10</orl14:ExpiryMonth>
                            <orl14:ExpiryYear>2029</orl14:ExpiryYear>
                        </orl14:PaymentCard>
```

PNAPNR OFF – Form of Payment

When **"always add as FOP"** is set to true in the RQ, system will only add OpenReservation FOP **EVEN IF THE PCC IS PNAPNR OFF**

When this FOP field is created, it can't be edited/deleted since PCC is OFF. It can be cancelled by a PCC ON.

```
        </ReservationUpdateItem>
        <ReservationUpdateItem>
            <OpenReservationElementUpdate op="C">
                <OpenReservationElement type="FP">
                    <or:FormOfPayment alwaysAddAsFOP="true">
                        <or:PaymentCard>
                            <or:PaymentType>CC</or:PaymentType>
                            <or:CardCode>VI</or:CardCode>
                            <or:CardNumber>4444333322221111</
                                or:CardNumber>
                            <or:ExpiryMonth>--10</or:ExpiryMonth>
                            <or:ExpiryYear>2029</or:ExpiryYear>
```

```
<stl19:Success>OK</stl19:Success>
<stl19:Reservation numberInParty="1" numberOfInfants="0" NumberInSegment="1">
    <stl19:BookingDetails>
    <stl19:POS AirExtras="true" InhibitCode="U">
    <stl19:PassengerReservation>
    <stl19:ReceivedFrom>
    <stl19:PhoneNumbers>
    <stl19:EmailAddresses/>
    <stl19:AccountingLines>
    <stl19:OpenReservationElements>
        <orl14:OpenReservationElement id="27" type="FP" displayIndex="1" elementId="pnr-or-27">
        <orl14:OpenReservationElement id="30" type="FP" displayIndex="2" elementId="pnr-or-30">
        <orl14:OpenReservationElement id="31" type="FP" displayIndex="3" elementId="pnr-or-31">
        <orl14:OpenReservationElement id="32" type="FP" displayIndex="4" elementId="pnr-or-32">
            <orl14:FormOfPayment migrated="false">
                <orl14:PaymentCard>
                    <orl14:PaymentType>CC</orl14:PaymentType>
                    <orl14:CardCode>VI</orl14:CardCode>
                    <orl14:CardNumber tokenized="true" masked="true">4XXXXXXXXXX1111</orl14:CardNumber>
                    <orl14:ExpiryMonth>--10</orl14:ExpiryMonth>
                    <orl14:ExpiryYear>2029</orl14:ExpiryYear>
                </orl14:PaymentCard>
            </orl14:FormOfPayment>
```

```
AWOJWA
 1.1SUES/ALINE
 1 VA 804I 15MAY W SYDMEL HK1    630A  805A HRS /DCVA*AZNFAU /E
TKT/TIME LIMIT
  1.T-25NOV-N5LG*HTY
PHONES
  1.SYD46454354
  2.SYD74991234567-A
FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
ANCILLARY EXISTS *AE TO DISPLAY
PRICE QUOTE RECORD EXISTS - SYSTEM
SEATS/BOARDING PASS
 1 VA 804I 15MAY SYDMEL KK  3D NA    P 1.1 SUES/ALINE
AA FACTS
  1.SSR PDLG VA KK1 SYDMEL0804I15MAY/E/XL1/1S LOUNGE
GENERAL FACTS
  2.SSR PDLG VA NN1 SYDMEL0804I15MAY/E/XL1/1S LOUNGE
ACCOUNTING DATA
```

TravelItineraryReadRQ

PNAPNR OFF – Form of Payment

```
<tir310:AccountingInfo Id="29">
<tir310:CustomerInfo>
    <tir310:ContactNumbers>
        <tir310:ContactNumber LocationCode="SYD" Phone="46454354" RPH="001" Id="6"/>
        <tir310:ContactNumber LocationCode="SYD" Phone="74991234567-A" RPH="002" Id="36"/>
    </tir310:ContactNumbers>
    <tir310:PaymentInfo>
        <tir310:Payment>
            <tir310:Form RPH="001" Id="60">
                <tir310:Text>VI4XXXXXXXXXXX1111¥05/29</tir310:Text>
            </tir310:Form>
        </tir310:Payment>
    </tir310:PaymentInfo>
```

Form of payment information will come in the Customer Info as well as Open Reservation fields:

```
<orl10:OpenReservationElement id="cdb2b542-c0f8-42f4-89bb-452883ee7de4" type="APO" element
<orl10:OpenReservationElement id="60" type="FP" displayIndex="1" elementId="pnr-60">
    <orl10:FormOfPayment migrated="false">
        <orl10:PaymentCard>
            <orl10:PaymentType>CC</orl10:PaymentType>
            <orl10:CardCode>VI</orl10:CardCode>
            <orl10:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl10:CardNumber>
            <orl10:ExpiryMonth>--05</orl10:ExpiryMonth>
            <orl10:ExpiryYear>2029</orl10:ExpiryYear>
        </orl10:PaymentCard>
    </orl10:FormOfPayment>
</orl10:OpenReservationElement>
```

PNAPNR ON – Form of Payment

```
<tir310:AccountingInfo Id="29">
<tir310:CustomerInfo>
    <tir310:ContactNumbers>
        <tir310:ContactNumber LocationCode="SYD" Phone="46454354" RPH="001" Id="6"/>
        <tir310:ContactNumber LocationCode="SYD" Phone="74991234567-A" RPH="002" Id="36"/>
    </tir310:ContactNumbers>
    <tir310:PaymentInfo>
        <tir310:Payment>
            <tir310:Form RPH="001" Id="60">
                <tir310:Text>VI4XXXXXXXXXXX1111¥05/29</tir310:Text>
            </tir310:Form>
        </tir310:Payment>
    </tir310:PaymentInfo>
```

Form of payment information will come in the Customer Info as well as Open Reservation fields:

```
<orl10:OpenReservationElement id="cdb2b542-c0f8-42f4-89bb-452883ee7de4" type="APO" element
<orl10:OpenReservationElement id="60" type="FP" displayIndex="1" elementId="pnr-60">
    <orl10:FormOfPayment migrated="false">
        <orl10:PaymentCard>
            <orl10:PaymentType>CC</orl10:PaymentType>
            <orl10:CardCode>VI</orl10:CardCode>
            <orl10:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl10:CardNumber>
            <orl10:ExpiryMonth>--05</orl10:ExpiryMonth>
            <orl10:ExpiryYear>2029</orl10:ExpiryYear>
        </orl10:PaymentCard>
    </orl10:FormOfPayment>
</orl10:OpenReservationElement>
```

PNR created with PNAPNR OFF and displayed on PNAPNR ON PCC – Form of Payment

```
<tir310:AccountingInfo Id="29">
<tir310:CustomerInfo>
    <tir310:ContactNumbers>
        <tir310:ContactNumber LocationCode="SYD" Phone="46454354" RPH="001" Id="6"/>
        <tir310:ContactNumber LocationCode="SYD" Phone="74991234567-A" RPH="002" Id="36"/>
    </tir310:ContactNumbers>
    <tir310:PaymentInfo>
        <tir310:Payment>
            <tir310:Form RPH="001" Id="60">
                <tir310:Text>VI4XXXXXXXXXXX1111¥05/29</tir310:Text>
            </tir310:Form>
        </tir310:Payment>
    </tir310:PaymentInfo>
```

Form of payment information will come in the Customer Info as well as Open Reservation fields:

```
<orl10:OpenReservationElement id="cdb2b542-c0f8-42f4-89bb-452883ee7de4" type="APO" element
<orl10:OpenReservationElement id="60" type="FP" displayIndex="1" elementId="pnr-60">
    <orl10:FormOfPayment migrated="false">
        <orl10:PaymentCard>
            <orl10:PaymentType>CC</orl10:PaymentType>
            <orl10:CardCode>VI</orl10:CardCode>
            <orl10:CardNumber tokenized="false">4XXXXXXXXXXX1111</orl10:CardNumber>
            <orl10:ExpiryMonth>--05</orl10:ExpiryMonth>
            <orl10:ExpiryYear>2029</orl10:ExpiryYear>
        </orl10:PaymentCard>
    </orl10:FormOfPayment>
</orl10:OpenReservationElement>
```

PNR created with PNAPNR ON and displayed on PNAPNR OFF PCC – Form of Payment

```
<tir310:AccountingInfo Id="29">
<tir310:CustomerInfo>
    <tir310:ContactNumbers>
        <tir310:ContactNumber LocationCode="SYD" Phone="46454354" RPH="001" Id="6"/>
        <tir310:ContactNumber LocationCode="SYD" Phone="74991234567-A" RPH="002" Id="36"/>
    </tir310:ContactNumbers>
    <tir310:PaymentInfo>
        <tir310:Payment>
            <tir310:Form RPH="001" Id="60">
                <tir310:Text>VI4XXXXXXXXXXXX1111¥05/29</tir310:Text>
            </tir310:Form>
        </tir310:Payment>
    </tir310:PaymentInfo>
```

Form of payment information will come in the Customer Info as well as Open Reservation fields:

```
<orl10:OpenReservationElement id="cdb2b542-c0f8-42f4-89bb-452883ee7de4" type="APO" element
<orl10:OpenReservationElement id="60" type="FP" displayIndex="1" elementId="pnr-60">
    <orl10:FormOfPayment migrated="false">
        <orl10:PaymentCard>
            <orl10:PaymentType>CC</orl10:PaymentType>
            <orl10:CardCode>VI</orl10:CardCode>
            <orl10:CardNumber tokenized="false">4XXXXXXXXXXXX1111</orl10:CardNumber>
            <orl10:ExpiryMonth>--05</orl10:ExpiryMonth>
            <orl10:ExpiryYear>2029</orl10:ExpiryYear>
        </orl10:PaymentCard>
    </orl10:FormOfPayment>
</orl10:OpenReservationElement>
```

PNAPNR OFF - Associated Remarks

Associated Remarks are added to the API in the Remarks field, with no mention to the passenger. The same behavior applies to PNRs in both mixed environments – ON>OFF and OFF>ON

```
soap-env:Body>
    <tir310:TravelItineraryReadRS xmlns:tir310="http://services.sabre.com/res/tir/v3_10" xmlns:stl="http://services.sabre.com/STL/v01" xmlns:or110="http:/
        <stl:ApplicationResults status="Complete">
    <tir310:TravelItinerary>
        <tir310:CustomerInfo>
            <tir310:Address>
            <tir310:ContactNumbers>
            <tir310:PaymentInfo>
            <tir310:PersonName WithInfant="false" NameNumber="01.01" PassengerType="ADT" RPH="1" elementId="pnr-3.1">
        </tir310:CustomerInfo>
        <tir310:ItineraryInfo>
            <tir310:ItineraryRef AirExtras="false" CustomerIdentifier="1234567" ID="SALGWL" InhibitCode="U" PartitionID="AA" PrimeHostID="1S">
        <tir310:RemarkInfo>
            <tir310:Remark Code="H" RPH="001" Type="Alpha-Coded" Id="7">
                <tir310:Text>/GVI4XXXXXXXXXXX1111EXP 01 30-SUESCUN</tir310:Text>
            </tir310:Remark>
            <tir310:Remark RPH="002" Type="General" Id="8">
                <tir310:Text>X/INTERFACE REMARK</tir310:Text>
            </tir310:Remark>
            <tir310:Remark RPH="003" Type="General" Id="9">
                <tir310:Text>INVOICE REMARK</tir310:Text>
            </tir310:Remark>
            <tir310:Remark RPH="004" Type="Itinerary" Id="10">
                <tir310:Text>ITINERARY REMARK</tir310:Text>
```

PNAPNR ON - Associated Remarks

Associated Remarks are added to the API in the Remarks field, with the Passenger Association details on the same field.

```xml
<sti:ApplicationResults status="Complete">
<tir310:TravelItinerary>
      <tir310:CustomerInfo>
      <tir310:ItineraryInfo>
      <tir310:ItineraryRef AirExtras="false" CustomerIdentifier="1234567" ID="PNCOBF" InhibitCode="U" PartitionID="AA" PrimeHostID="1S">
      <tir310:RemarkInfo>
            <tir310:Remark RPH="001" Type="General" Id="28">
                  <tir310:Text>X/INTERFACE REMARK</tir310:Text>
                  <tir310:PersonName NameNumber="01.01">SUESCUN/ALINE</tir310:PersonName>
            </tir310:Remark>
            <tir310:Remark RPH="002" Type="General" Id="29">
                  <tir310:Text>INVOICE REMARK</tir310:Text>
                  <tir310:PersonName NameNumber="01.01">SUESCUN/ALINE</tir310:PersonName>
            </tir310:Remark>
            <tir310:Remark RPH="003" Type="Itinerary" Id="30">
                  <tir310:Text>ITINERARY REMARK</tir310:Text>
                  <tir310:PersonName NameNumber="01.01">SUESCUN/ALINE</tir310:PersonName>
            </tir310:Remark>
      </tir310:RemarkInfo>
      <tir310:OpenReservationElements>
      <tir310:AssociationMatrices>
      </tir310:TravelItinerary>
   </tir310:TravelItineraryReadRS>
/soap-env:Body>
p-env:Envelope>
```

PNAPNR ON - Associated Remarks

2 passengers on the PNR, each one with its own association:

```
<tir310:ItineraryRef AirExtras="false" ID="TTFYFR" InhibitCode="U" PartitionID="AA" PrimeHostID="1S">
    <tir310:Source AAA_PseudoCityCode="RD5H" CreateDateTime="2024-02-07T08:51" CreationAgent="HTY" HomePseudoCit
</tir310:ItineraryRef>
<tir310:RemarkInfo>
    <tir310:Remark RPH="001" Type="Invoice" Id="15">
        <tir310:Text>INTERFACE REMARK PX 1</tir310:Text>
        <tir310:PersonName NameNumber="01.01">SUES/ALINEMRS</tir310:PersonName>
    </tir310:Remark>
    <tir310:Remark RPH="002" Type="Invoice" Id="16">
        <tir310:Text>INTERFACE REMARK PX 2</tir310:Text>
        <tir310:PersonName NameNumber="02.01">SUES/IURTESTMR</tir310:PersonName>
    </tir310:Remark>
</tir310:RemarkInfo>
<tir310:SpecialServiceInfo RPH="001" Type="AFX" Id="13">
    <tir310:Service SSR_Code="SSR" SSR_Type="OTHS">
        <tir310:Text>1S MISSING SSR CTCM MOBILE OR SSR CTCE EMAIL OR SSR CTCR NON-CONSENT FOR AF</tir310:Text>
    </tir310:Service>
</tir310:SpecialServiceInfo>
<tir310:OpenReservationElements>
```

```
                                                     Type              Id
    <tir310:OpenReservationElements>
    <tir310:AssociationMatrices>
        <tir310:AssociationMatrix>
            <tir310:Name>PersonIDType</tir310:Name>
            <tir310:Parent ref="pnr-3.1"/>
            <tir310:Child ref="pnr-12"/>
            <tir310:Child ref="pnr-or-6"/>
        </tir310:AssociationMatrix>
        <tir310:AssociationMatrix>
            <tir310:Name>FOP</tir310:Name>
            <tir310:Parent ref="pnr-or-6"/>
            <tir310:Child ref="Static" key="FopUsageType" value="IR"/>
        </tir310:AssociationMatrix>
        <tir310:AssociationMatrix>
            <tir310:Name>FOP</tir310:Name>
            <tir310:Parent ref="pnr-or-8"/>
            <tir310:Child ref="Static" key="FopUsageType" value="AL"/>
        </tir310:AssociationMatrix>
    </tir310:AssociationMatrices>
```

```
*FOP«

FORM OF PAYMENT
    1. PAYMENT CARD TYPE
        VI4XXXXXXXXXX1111/1230
                                                    UIR

        1.1 SUES/ALINEMRS
    2. PAYMENT CARD TYPE
        VI4XXXXXXXXXX1111/1230
                                                    UAL
```

OTA_AirPriceLLSRQ
&
EnhancedAirBookRQ
(Orchestrated)

PNAPNR OFF - Form of Payment

```xml
<PriceRequestInformation Retain="true">
    <OptionalQualifiers>
        <FlightQualifiers>
            <VendorPrefs>
                <Airline Code="OS"/>
            </VendorPrefs>
        </FlightQualifiers>
        <FOP_Qualifiers>
            <BasicFOP>
                <CC_Info Suppress="true">
                    <PaymentCard Code="VI"
                        ExpireDate="2020-12"
                        ManualApprovalCode="1234"
                        Number="4444333322221111"/>
                </CC_Info>
            </BasicFOP>
        </FOP_Qualifiers>
        <PricingQualifiers>
            <BargainFinder Rebook="true"/>
```

Currently, you can pass the Form of Payment during Air Price transaction under FOP_Qualifiers>BasicFOP

It can be any valid form of payment.

PNAPNR ON - Form of Payment

```xml
<!-- Refer a single FOP from the PNR FOP field. -->
<!-- Equivalent Sabre host command: WPF*FOP1‡RQ -->
<OTA_AirPriceRQ xmlns="http://webservices.sabre.com/sabre
  Version="2.17.0">
  <PriceRequestInformation Retain="true">
    <OptionalQualifiers>
      <FOP_Qualifiers>
        <BasicFOP Reference="1"/>
      </FOP_Qualifiers>
    </OptionalQualifiers>
  </PriceRequestInformation>
</OTA_AirPriceRQ>
```

```xml
<!-- Refer a single FOP with additional FOP information. -->
<!-- Equivalent Sabre host command: WPF*FOP1*E12*Z1234‡RQ -->
<OTA_AirPriceRQ xmlns="http://webservices.sabre.com/sabreXML/2011/10" xml
  Version="2.17.0">
  <PriceRequestInformation Retain="true">
    <OptionalQualifiers>
      <FOP_Qualifiers>
        <BasicFOP Reference="1">
          <CC_Info>
            <PaymentCard ExtendedPayment="12" ManualApprovalCode="1234"/>
          </CC_Info>
        </BasicFOP>
      </FOP_Qualifiers>
    </OptionalQualifiers>
  </PriceRequestInformation>
</OTA_AirPriceRQ>
```

The Form of Payment in this API can be consumed as a reference to the information already present in the PNR.

System will still accept any other form of payment such as CC, Cash, etc., if it is fully described in the request, as current. The old format will not go away.

Check all the possible combinations using the wallet (FOP) in Dev Studio:
https://developer.sabre.com/docs/soap_apis/air/book/Price_Air_Itinerary/resources

OTA_AirTicketLLSRQ

PNAPNR OFF - Form of Payment

```xml
<AirTicketRQ NumResponses="10" ReturnHostCommand="true" Version="2.13.0" xmlns="http://webservices.
    sabre.com/sabreXML/2011/10">
    <OptionalQualifiers>
        <FOP_Qualifiers>
            <BasicFOP>
                <CC_Info>
                    <PaymentCard Code="VI" ExpireDate="2021-10" ManualApprovalCode="ABC123"
                        Number="4123412341234123"/>
                </CC_Info>
            </BasicFOP>
        </FOP_Qualifiers>
        <PricingQualifiers>
            <PriceQuote>
                <Record Number="1"/>
            </PriceQuote>
        </PricingQualifiers>
    </OptionalQualifiers>
</AirTicketRQ>
```

When OFF, the API will require the full information about the Form of Payment to be present in the call.

PNAPNR ON - Form of Payment

```xml
<AirTicketRQ NumResponses="10" ReturnHostCommand="true" Version="2.13.0" xmlns="http://
    webservices.sabre.com/sabreXML/2011/10">
    <OptionalQualifiers>
        <FOP_Qualifiers>
            <BasicFOP Reference="1"/>
        </FOP_Qualifiers>
        <MiscQualifiers>
            <Commission Amount="1"/>
        </MiscQualifiers>
        <PricingQualifiers>
            <PriceQuote>
                <Record Number="1"/>
            </PriceQuote>
        </PricingQualifiers>
    </OptionalQualifiers>
</AirTicketRQ>
```

The Form of Payment in this API can be consumed as a reference to the information already present in the PNR.

System will still accept any other form of payment such as CC, Cash, etc., if it is fully described in the request, as current. The old format will not go away.

EPS_EXT_ProfileToPNRRQ
Copy Profile to PNR

Profile Move to PNR – ON x OFF

ON

OFF

When PCC is ON, association of remarks happens automatically, and the association command AS# is passed to the PNR. Also, the Form of Payment in the Traveler Profile goes to the PNR associated.
No association happens in the PCC OFF.

SabreCommandLLSRQ

SabreCommandLLSRQ – Associated Remarks

Remarks can be "manually" associated using cryptic commands. Find association formats in the page: https://central.sabre.com/s/article/add-name-associated-pnr-fields-as

SabreCommandLLSRQ – Associated Remarks

Display shows the * indicating the remark association.

```
30              </stl:ApplicationResults>
31              <Response>SMXAOZ
32    1.1SUES/ALINEMRS
33    1 VA 925Y 17MAY F SYDBNE HK1    900A 1030A /DCVA*PNCVOS /E
34   TKT/TIME LIMIT
35     1.T-A
36   PHONES
37     1.SYDP
38   FORM OF PAYMENT DATA EXISTS *FOP TO DISPLAY ALL
39   PRICE QUOTE RECORD EXISTS - SYSTEM
40   REMARKS
41     1*H-THIS IS A PV FARE
42   RECEIVED FROM - ASUEE
43   B1N9.HDQ*HTY 1333/26JAN24 SMXAOZ H</Response>
44              </SabreCommandLLSRS>
```
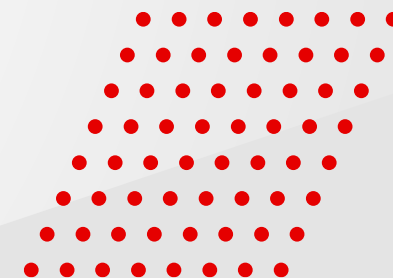
API services and Association capabilities

REST APIs

REST APIs that currently support Wallet

- GetBooking
  - https://developer.sabre.com/docs/rest_apis/trip/orders/booking_management

- CreateBooking
  - https://developer.sabre.com/docs/rest_apis/trip/orders/booking_management

- Create Passenger Name Record
  - https://developer.sabre.com/docs/rest_apis/air/book/create_passenger_name_record

- Enhanced Air Ticket
  - https://developer.sabre.com/docs/rest_apis/air/fulfill/enhanced_air_ticket