

# New Track Code & Fare Basis for Group Bookings



## Sample Group PNR

```
RP/DOHQOR0112/DOHQOR0112          NC/GS   2APR17/0653Z   6WOO5D
0. 20QADOH/LEISURE/GRP  NM: 0
1  QR 255 G 01MAY 1 DOHTBS HK20      2000 0020+1   E*
2  QR 256 G 20MAY 6 TBSDOH HK20      0240 0450    E*
3  AP DOH 40226600-B
4  TK OK06APR/DOHQOR0112
5  SSR GRPF QR QAGLEIAR0 / GJQAG003 /QAR2000
6  SSR GRPF QR QUOTED FARE-QAR2000
7  RM GROUP TYPE-G
8  RM CUSTOMER TYPE-LEI
9  RM TRAVEL AGENCY IATA NR.-65200000
10 RM TRAVEL AGENCY NAME-ABC TRAVEL AGENT
11 RM CTO EMAIL-DOHGROUPDESK
12 RM PTA-NO
13 RM STPC-NO
14 RM JOURNEY TYPE-RT
15 RM TOUR NAME-NA
```

Track Code

Fare Basis

**Note:** QBIZ or Corporate Deal is to be entered as an OS message.  
Example: OSQR DC/QAC00

# New Track Code & Fare Basis for Group Bookings



## Sample EMD on Group Deposit (Amadeus)

```
EMD-1572345678901      TYPE-S                SYS-1A  LOC-6WOOD5
INT-                    FCI-1  1                POI-DOH      DOI-02APR17      IOI-65200000
PAX- QADOH/LEISURE GROUP                                ADT
RFIC-D  FINANCIAL IMPACT
REMARKS-
CPN-1  RFISC-997  QR DOH      S-O                VALUE-10000.00
DESCRIPTION-DEPOSITS AND DOWNPAYMENTS
NON-INTERLINEABLE
PRESENT TO-QR
PRESENT AT-DOH
SERVICE REMARKS-25 PERCENT DEPOSIT X DOH-TBS-DOH X 20 PAX X PNR-6WOOD5
FARE  F      QAR      10000.00
EXCH VAL QAR      10000.00      RFND VAL
TAX-
TOTAL      QAR      10000.00
/FC
FE VALID ON QR ONLY / GJQAG003 /
FP CASH
FT QAGLEIAR0
FOID-
```

Mandatory Service Remarks

Group Fare Basis

Form of Payment is always CASH

Track Code

# New Track Code & Fare Basis for Group Bookings



## Sample Group Ticket

```
TKT-1572359608969          RCI-          1A  LOC-6WOOD5
OD-DOHDOH  SI-          FCPI-9  POI-DOH  DOI-05APR17  IOI-65200000
  1.KHAN/ABDUL MR          S I
1 ODOH QR255  G 01MAY2000 OK GJQAG003  O  01MAY01MAY 30K
2 OTBS QR256  G 20MAY0240 OK GJQAG003  O  20MAY20MAY 30K
DOH
FARE      I          IT
TOTALTAX QAR          225.00
TOTAL          IT
/FC DOH QR TBS QR DOH M/IT END
FE VLD ON QR/DTE SHOWN ONLY/NONREF/NONRER/NONEND
FP CASH
FT QAGLEIAR0
NON-ENDORSABLE
FOR TAX/FEE DETAILS USE TWD/TAX
NET REPORTING IT/BT
```

**Group Fare Basis**

**Track Code**