

Minimum required PNR elements



- Think "P.R.I.N.T"
 - P = Phone (P.)
 - R = Received field (R.)
 - I = Itinerary (at least one air, car, or hotel segment)
 - N = Name (N.)
 - T = Ticketing field (T.)

Once these elements are complete, press ER and Enter, wait a few seconds and then press IR and Enter to ensure you have a vendor locator

Additional PNR required elements in order to ticket



Form of payment (F.)

Credit card: F.AX373912345678901/D1216

• Check: F.CK

• Cash: F.S

- Stored fare plus commission

• TMU1/FS/Z0

Secure flight information

• Use the dialog box in Smartpoint (Security tab) or H/APIS for cryptic formats.

Once these elements are complete, press type R.<insert name>(*) and ER and Enter, wait a few seconds and then press IR and Enter.

(*) Received field can be pre-configured in Smartpoint (Application/application settings/Autoreceive)



