

Booked - Air										
					Class		Status	Cnx		
☒										
☒		Fri 27Sep24 07:40 - 10:10	ATH - CDG	A3 610	Y 	3h 30m 32N	FLOWN			A3
☒		Sat 28Sep24 11:05 - 15:15	CDG - ATH	A3 611	Q 	3h 10m 32N	HK			A3

Fare for selected Flights

Pricing Options▲

☐ Published Fares

☐ Contract Fares

☒ Both

☒ Check/Uncheck All

☒ Advance purchase

☒ Allow Penalties

☒ Allow Min Stay

☒ Allow Max Stay

☒ Current Classes

☐ Best Available

Validating Carrier

Default▼

☒ Historical Pricing

Travelers▼

Fare Selection Options▼

Tour Codes▼

Qualifiers▼

Tax Exempt Options▼

Services Filter▼

Pricing By Brands▲

Select a Brand▼

Continue

Light

Saver

Flex

Family

ComfortFlex

Business Basic

Business

3. You will then be redirected to the ticket list.

Select the applicable ticket by clicking on it.

Select to include Flight Information from an existing ticket

	Ticket Number	Status	Travelers	Segments
☒	3905754482199	TICKETED	MS MARIA PAPPA (ADT)	A3 610 ATH CDG 27SEP A3 611 CDG ATH 02OCT

Continue

Cancel

4. Populate the **Original Date of Issue** field by selecting the date displayed under **Original Ticketing Date**.

Past Date for Pricing

Original Ticketing Date 25/09/2024

Click to set Past Date for Pricing from Original Ticketing Date

Continue **Cancel**

5. Open the **Additional Fare Details** tab and verify that:

- The **Fare Calculation Line** includes both the used and the new flight segments.
- The fare of the flown segment matches the fare shown on the original ticket.

Copy the entire **Fare Calculation Line**.

[Fare Information](#)

Forms Of Payment used on tickets.
Additional Fare Details (Fare Calculation / Endorsement)
ADT Fare Calculation Line ATH A3 PAR M627.14YHFLXLW A3 ATH M258.94QHFLXLW NUC886.08END ROE0.915261

6. Close the tab and return to the main page.

Select **only the new flight segment** and choose **Create Fare Tab**.

▶	☒		Sat 28Sep24 11:05 - 15:15	CDG - ATH	A3 611	Q		3h 10m 32N	HK	A3	1
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Price **Services** **Create Fare** **Auto-Exchange** **Bag Fees** **Seats** **Delete**

7. Open the **Use Ticket Data** tab and select the original ticket.

Use Ticket Data

8. Paste the **Fare Calculation Line** copied in Step 5.

- Add all the **NUC** amounts and update the **Total NUC** accordingly.
- Calculate the new **Base Fare** by multiplying the **Total NUC** by the **ROE**.

9. Manually update the fields highlighted in **yellow** with the correct values.

STP	DEP	ARR	AL	FLTNO	CL	DATE	TIME	ST	FARE BASIS	DESIGNATOR	NVB	NVA	BAG
0	CDG	ATH	A3	611	Q	28SEP24	11:05	HK					

Fare Details

Base Fare	EUR	0.00
Equivalent Fare		
Taxes		0.00
Tax Details		
Total		0.00

Commission and Information

Commission	Amount	
Reason	REISSUE	
Tour Code		
Endorsements		

10. Change the **Reason** to **REISSUE** and the **Commission** to **Percent**.

Commission and Information

Commission	Percent
Reason	REISSUE

The new TST should appear as follows.

STP	DEP	ARR	AL	FLTNO	CL	DATE	TIME	ST	FARE BASIS	DESIGNATOR	NVB	NVA	BAG
0	CDG	ATH	A3	611	Q	28SEP24	11:05	HK	QHFLXLW				0PC

Fare Details

Base Fare	EUR	811.00
Equivalent Fare		
Taxes	EUR	69.30
Tax Details		
Total	EUR	880.30

Commission and Information

Commission	Percent	2.00
Reason	REISSUE	
Tour Code		
Endorsements	VALID ON A3 FLIGHTS ONLY	

Fare Calculation Line
ATH A3 PAR M627.14YHFLXLW A3 ATH M258.94QHFLXLW NUC886.08END ROEO 915261

Submit

11. Click **Submit** to Save TST.

***In case of different Passenger Type (ADT,CHD,INF), the pricing mask must be completed for each type separately. Once all pricing masks have been filled in per Passenger Type, press **SUBMIT**.**

The new pricing has now been completed successfully.

You may now proceed with the reissue by selecting only the new flight segment.

Thank you for your cooperation!