

## Inclusive Tour (IT)

To issue IT tickets, do the following steps:

1. Display the PNR

```
RP/THR1A0980/THR1A0980          KI/SU  21NOV10/1045Z  7BLFBZ
THR1A0980/8080KI/21NOV10
1.AMADEUS/BEST
2  QR 489 H 20DEC 1 IKADOH HK1          2135 2305  *1A/E*
3  QR 874 H 21DEC 2 DOHCAN HK1          0255 1515  *1A/E*
4  QR 875 H 11JAN 2 CANDOH HK1          0055 0515  *1A/E*
5  QR 488 H 11JAN 2 DOHIKA HK1          0810 1045  *1A/E*
6 AP THR +98 21 88101140 - HELP DESK / ACO OFFICE - A
7 TK OK21NOV/THR1A0980
8 FE PAX NON END VALID ON QR/S2-5
```

2. Price the PNR to create TST

**Note:** You can create the TST automatically or manually.

```
TST00001      THR1A0980 KI/21NOV I 0 LD 20DEC10 OD THRTHR SI
T-E
FXP/R,VC-QR
1.AMADEUS/BEST
1  IKA QR 489 H 20DEC 2135 OK HHE6MIR9          20JUN 23K
2  X DOH QR 874 H 21DEC 0255 OK HHE6MIR9          20JUN 23K
3  O CAN QR 875 H 11JAN 0055 OK HHE6MIR9          23DEC20JUN 23K
4  X DOH QR 488 H 11JAN 0810 OK HHE6MIR9          23DEC20JUN 23K
   IKA
FARE F USD      950.00
EQUIV IRR      9832000
TX001 X IRR      70000IRAE TX002 X IRR      140000CNAE
TOTAL IRR      10042000 BSR 10349.00
GRAND TOTAL IRR      10042000
THR QR X/DOH QR CAN Q80.00 395.00QR X/DOH Q80.00QR THR395.00NUC
950.00END ROE1.000000
```

3. Changing F (First Issue) identifier to I (IT identifier).

**TTK/T1/I/USD1045.00/EIRR10815000**

**Note:** Sometimes like above example, you have to change fare amount and consequently equivalent fare.

**For more information about changing fare amount, call airline directly.**

System response:

```

TST00001      THR1A0980 KI/21NOV M 9 LD 20DEC10 OD THRTHR SI
T-E
FXP/R,VC-QR
  1.AMADEUS/BEST
  1   IKA QR  489 H 20DEC 2135   OK HHE6MIR9                20JUN 23K
  2 X DOH QR  874 H 21DEC 0255   OK HHE6MIR9                20JUN 23K
  3 O CAN QR  875 H 11JAN 0055   OK HHE6MIR9                23DEC20JUN 23K
  4 X DOH QR  488 H 11JAN 0810   OK HHE6MIR9                23DEC20JUN 23K
    IKA
FARE  I USD    1045.00
EQUIV  IRR    10815000
TX001 X IRR      70000IRAE TX002 X IRR    140000CNAE
TOTAL  IRR      11025000   BSR 10349.00
GRAND TOTAL IRR      11025000
THR QR X/DOH QR CAN Q80.00 395.00QR X/DOH Q80.00QR THR395.00NUC
950.00END ROE1.000000
    
```

#### 4. Adding **M/IT** at fare calculation

This symbol (**M/IT**) must follow a city code, or a mileage surcharge, or a Q surcharge. It must come before a carrier code or end.

**TTK/CTHR QR X/DOH QR CAN Q80.00 M/IT QR X/DOH Q80.00 QR THR M/IT END**

System response:

```

TST00001      THR1A0980 KI/21NOV M 9 LD 20DEC10 OD THRTHR SI
T-E
FXP/R,VC-QR
  1.AMADEUS/BEST
  1   IKA QR  489 H 20DEC 2135   OK HHE6MIR9                20JUN 23K
  2 X DOH QR  874 H 21DEC 0255   OK HHE6MIR9                20JUN 23K
  3 O CAN QR  875 H 11JAN 0055   OK HHE6MIR9                23DEC20JUN 23K
  4 X DOH QR  488 H 11JAN 0810   OK HHE6MIR9                23DEC20JUN 23K
    IKA
FARE  I USD    1045.00
EQUIV  IRR    10815000
TX001 X IRR      70000IRAE TX002 X IRR    140000CNAE
TOTAL  IRR      11025000   BSR 10349.00
GRAND TOTAL IRR      11025000
THR QR X/DOH QR CAN Q80.00 M/IT QR X/DOH Q80.00QR THR M/IT END
    
```

#### 5. Adding Tour Code

**FT \*THRC040**

System response:

```

--- TST ---
RP/THR1A0980/THR1A0980          KI/SU  21NOV10/1423Z  7BLFBZ
THR1A0980/8080KI/21NOV10
 1.AMADEUS/BEST
 2  QR 489 H 20DEC 1 IKADOH HK1      2135 2305  *1A/E*
 3  QR 874 H 21DEC 2 DOHCAN HK1      0255 1515  *1A/E*
 4  QR 875 H 11JAN 2 CANDOH HK1      0055 0515  *1A/E*
 5  QR 488 H 11JAN 2 DOHIKA HK1      0810 1045  *1A/E*
 6 AP THR +98 21 88101140 - HELP DESK / ACO OFFICE - A
 7 TK OK21NOV/THR1A0980
 8 FE PAX NON END VALID ON QR/S2-5
 09 FP CASH
10 FT *THRC040
 11 FV PAX QR/S2-5
    
```

Now the PNR is ready to issue. You can use TTP/T-QR/RT  
Here you can find e-ticket record, after issuance:

```

TKT-1572490280244          RCI-          1A  LOC-7BLFBZ
OD-THRTHR SI-          FCMI-9  POI-THR  DOI-21NOV10  IOI-33214000
 1.AMADEUS/BEST          ADT          ST
 1 OIKA QR 0489 H 20DEC 2135 OK HHE6MIR9  O          20JUN 23K
 2 XDOH QR 0874 H 21DEC 0255 OK HHE6MIR9  O          20JUN 23K
 3 OCAN QR 0875 H 11JAN 0055 OK HHE6MIR9  O  23DEC20JUN 23K
 4 XDOH QR 0488 H 11JAN 0810 OK HHE6MIR9  O  23DEC20JUN 23K
 IKA
FARE I          IT
TOTALTAX IRR          210000
TOTAL          IT
/FC THR QR X/DOH QR CAN Q80.00 M/IT QR X/DOH Q80.00QR THR M/IT END
FE NON END VALID ON QR
FP CASH
FT THRC040
NON-ENDORSABLE
FOR TAX DETAILS USE TWD/TAX
    
```

Note: If you wish to reissue an IT fares, "I" Identifier should be change to "Y".