

Breakpoints

Add new record						
Origin *	Destination *	Breakpoint #1 *	Breakpoint #2	Breakpoint #3	Actions	
DPS : A	GOA : A	FCO			Edit	Delete
CGK : A	GOA : A	FCO			Edit	Delete
MNL : A	GOA : A	FCO			Edit	Delete
DPS : A	PSA : A	FCO			Edit	Delete
CGK : A	PSA : A	FCO			Edit	Delete
MNL : A	PSA : A	FCO			Edit	Delete
DPS : A	VCE : A	FCO			Edit	Delete
CGK : A	VCE : A	FCO			Edit	Delete
MNL : A	VCE : A	FCO			Edit	Delete
GOA : A	DPS : A	FCO			Edit	Delete

New Breakpoint

Origin *

France

Destination *

NYC

Breakpoint #1 *

New York / NY / USA : C

Breakpoint #2

Barajas / Madrid / Spain

Breakpoint #3

Enter Airport...

Save

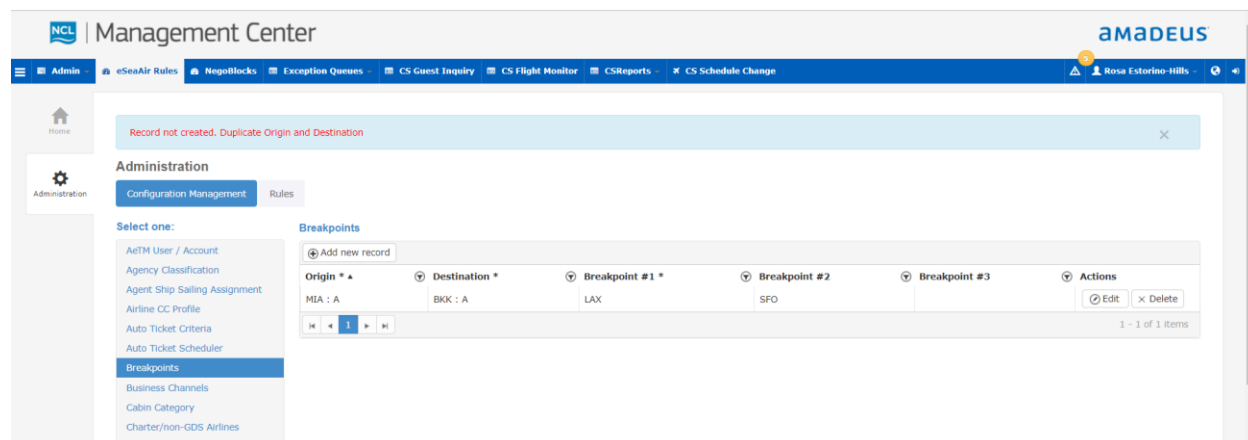
Cancel

- **Origin:** can be an Airport, Nation (Country), or Zone, as identified in the autocomplete field to add a new breakpoint.
 - **XXX : A** – identifies code A as an airport
 - **XXX : N** – identifies code N as a Nation (Country)
 - **XXX : C** – identifies code C as a City
 - **XXX : Z** – identifies code Z as a Zone
- **Destination:** can be an Airport, Nation (Country), or Zone, as identified in the autocomplete field to add a new breakpoint.
 - **XXX : A** – identifies code A as an airport
 - **XXX : N** – identifies code N as a Nation (Country)
 - **XXX : C** – identifies code C as a City
 - **XXX : Z** – identifies code Z as a Zone
- **Breakpoint 1:** can only be an airport
- **Breakpoint 2:** can only be an airport
- **Breakpoint 3:** can only be an airport

Actions:

- **Add new record:** Click to add a new Breakpoint
- **Edit:** Edits a Breakpoint
- **Delete:** Deletes a Breakpoint

When adding a new origin/destination pair in the table, there is a duplicate record check to ensure the same origin/destination pair is not entered twice. The same duplicate check will occur when editing a record. See example below:



2.7 Business Channels

Defines the booking source (for example, third party booking engine or customer website). The following columns are available on the "Business Channels" grid:

- **Source Code:** Code of the source code.
- **Business Channel:** Code of the business channel.
- **Active:** Click on checkbox to indicate if the business channel is active or not.
- **Actions:**
 - **Add new record:** Click to add a new business channel
 - **Edit:** Edits a Business Channel
 - **Delete:** Deletes a Business Channel

Business Channels			
+ Add new record			
Source Code	Business Channel	Active	
IN HOUSE	3rdPartyBookingEngine	false	Edit Delete
DCLWEB	CustomerWebSite	true	Edit Delete
AMADEUS	3rdPartyBookingEngine	true	Edit Delete
SABRE	3rdPartyBookingEngine	true	Edit Delete

To add a new Business Channel:

1. Click **Business Channels** from the "Configuration Management" page.
2. Click **Add new record**.
3. Enter the **Source Code** or click ▼ to select the source code from the pull-down menu.
4. Enter Business Channel and it auto completes or click ▼ to select it from the pull-down menu.

You can select from the following Business Channel types:

- 3rdParty Booking Engine
 - Call Center General
 - Customer Website
 - Travel Agent
5. Select the **Active** checkbox.
 6. Click **Update**.

Business Channels

+ Add new record

Source Code ▲	Business Channel	Active	
IN HOUSE ▼	CallCenterGeneral ▼	<input checked="" type="checkbox"/>	<input type="button" value="Update"/> <input type="button" value="Cancel"/>
null	null	false	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
IN HOUSE	3rdPartyBookingEngine	false	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
DCLWEB	CustomerWebSite	true	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
AMADEUS	3rdPartyBookingEngine	true	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
SABRE	3rdPartyBookingEngine	true	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
1AQA	3rdPartyBookingEngine	true	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

2.8 Cabin Category

This table allows the definition of ship cabin codes and descriptions. The following columns are available on the "Cabin Category" grid:

- **Cabin Code:** Ship cabin code
- **Cabin Description:** Description of cabin
- **Actions:**
 - **Add Cabin Category:** Click to add a new cabin category
 - **Edit:** Edits the cabin category
 - **Delete:** Deletes a cabin category

Cabin Category		
+ Add Cabin Category		
Cabin Code	Cabin Description	Actions
A	INSIDE	Edit Delete
B	OUTSIDE	Edit Delete
C	verandah	Edit Delete

To add a cabin category:

1. Click **Cabin Category** from the "Configuration Management" page.
2. Click **Add Cabin Category**.
3. Enter a **Cabin Code**.
4. Enter a Cabin Description. (for example Inside, Outside, Verandah)
5. Click **Update**.

Cabin Category		
+ Add Cabin Category		
Cabin Code	Cabin Description	Actions
<input type="text"/>	<input type="text"/>	Update Cancel
A	INSIDE	Edit Delete
B	OUTSIDE	Edit Delete
C	verandah	Edit Delete

2.9 Charter/non-GDS Airlines

Defines a list of charter airlines that customers can use. The following columns are available on the "Charter/non-GDS Airlines" grid:

- **Airline Code:** Airline code to be used to identify the charter/non-GDS airline.
- **Charter Airline Name:** Name of charter airline carrier
- **Actions:**
 - **Create Charter/non-GDS Airline:** Click to add a new charter/non-GDS airline
 - **Edit:** Edits the charter airline name
 - **Delete:** Deletes the charter airline name

Charter/non-GDS Airlines		
<div> <div>+</div> Create Charter / non-GDS Airline </div> <div>(For Charter Airlines, the system will generate an internal, non-IATA Airline Code as needed)</div>		
Airline Code	Charter Airline Name	Actions
NK	Spirit Airlines	<div>Edit</div> <div>Delete</div>
\$5	Disney Air	<div>Edit</div> <div>Delete</div>
LL	Miami Air International	<div>Edit</div> <div>Delete</div>

To create a new Charter/non-GDS airline:

1. Click **Charter/non-GDS Airlines** from the "Configuration Management" page.
2. Enter the name of the charter/non-GDS airline (for example, Virgin America).
3. Click **Save**. A new code will be assigned by the Context Search system if the airline entered does not have a valid IATA code.

Charter/non-GDS Airlines		
<div> <div>+</div> Create Charter / non-GDS Airline </div> <div>(For Charter Airlines, the system will generate an internal, non-IATA Airline Code as needed)</div>		
Airline Code	Charter Airline Name	Actions
	<div> <div>Virgin Ame</div> <div>VX - Virgin America</div> </div>	<div>Save</div> <div>Cancel</div>
\$5		<div>Edit</div> <div>Delete</div>
LL	Miami Air International	<div>Edit</div> <div>Delete</div>
NK	Spirit Airlines	<div>Edit</div> <div>Delete</div>

2.10 Cruise Ports

This is a list of cruise ports defined for the customer. This list can vary by cruise line. The following columns are available on the "Cruise Ports" grid:

- **Code:** Indicates the code of the port.
- **Name:** Port name.
- **Country Code:** Country code of the country where the port is located.
- **State/Region:** State, Province or Territory where the port is located
- **Actions:**
 - **Add new record:** Click to add a port to the list
 - **Edit:** Edit a cruise port
 - **Delete:** Delete a cruise port

Cruise Ports				
+ Add new record				
Code	Name	Country Code	State/Region	
AGP	Malaga	ES		Edit Delete
AMS	Amsterdam			Edit Delete
ANC	Anchorage	US	AK	Edit Delete
BAS	Basseterre (St Kitts)			Edit Delete
BCN	Puerto de Barcelona			Edit Delete

To add a Cruise Port:

1. Click **Cruise Ports** from the "Configuration Management" page.
2. Click **Add new record**.
3. Enter the Cruise port code.
4. Enter the port name.
5. Enter the **Country Code** or click ▼ and select the country from the pull-down menu.
6. Enter a **State/Region** or click ▼ and select the state/region from the pull-down menu.
7. Click **Update**.

Cruise Ports				
+ Add new record				
Code	Name	Country Code	State/Region	
YVR	Vancouver	Canada	British Columbia	Update Cancel
AGP	Malaga	ES		Edit Delete
AMS	Amsterdam			Edit Delete
ANC	Anchorage	US	AK	Edit Delete

2.11 Cruise Ships

This table is to maintain a list of cruise ships available to your customer. The following columns are available on the "Cruise Ships" grid:

- **Code:** Code of the ship used in the back office accounting system.
- **External Code:** External code of the ship provided by the external system.
- **Name:** Cruise ship name
- **Ship Registry:** Nationality where the Ship is registered.
- **Actions:**
 - **Add new record:** Click to add a new ship to the list
 - **Edit:** Edit the cruise ship
 - **Delete:** Delete a cruise ship

Cruise Ships

⊕ Add new record				
Code	External Code	Name	Ship Registry	
1	AUR	Aura	Italy	Edit Delete
2	BEL	Bella	Italy	Edit Delete
3	BLU	Blu	Italy	Edit Delete
4	CAR	Cara	Italy	Edit Delete

To add a Cruise Ship:

1. Click **Cruise Ships** from the "Configuration Management" page.
2. Enter a cruise ship code.
3. Enter the external code.
4. Enter the cruise ship name.
5. Enter the cruise ship registry nationality
6. Click **Update**.

Cruise Ships

⊕ Add new record				
Code	External Code	Name	Ship Registry	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Update Cancel
1	AUR	Aura	Italy	Edit Delete

2.12 Customer Codes

This table is to maintain a list of Crew Customer Type of Contracts available to your customer. The following columns are available on the "Customer Codes" grid:

- **Value:** Type of Contract code provided by the external system.
- **Description:** Type of Contract description
 - **Add new record:** Click to add a new Type of Contract
 - **Edit:** Edit the Type of Contract
 - **Delete:** Delete a Type of Contract

Customer Codes

+ Add new record		
Value	Description	
BOTR	BOUGHT OWN TKT-REIMB	Edit Delete
BOTN	BOUGHT OWN TKT-NO REIMB	Edit Delete
BRKC	BREAK OF CONTRACT	Edit Delete
EDBK	EARLY DEBARK-NO PENALTY	Edit Delete
EDBK	EARLY DEBARK-NO PENALTY	Edit Delete
TERM	TERMINATED	Edit Delete
TRNS	SHIP TRANSFER	Edit Delete

2.13 Email Configuration

When enabled email configuration is managed by ADTD. On demand emails can be generated from the Guest Inquiry Results Detail page email itinerary button.

Email Itinerary

Note: Customer must be set-up for ADTD.

2.14 Fare Search PTC Code

Starting with release 24.18.0, additional functionality has been added to the Advanced Fare Search PTC Code Table. Only the applicable corporate codes will be included in the Master Pricer Request. Maximum 6 corporate codes are allowed on Master Pricer request. This change means, if the Flight Search or Flight Search and Book request has a preferred or mandatory airline, we will search PTC table for all line items that either includes all airlines or specifically includes mentioned XML airlines. OR if any Shopping rules exist for preferred or mandatory airlines exist, we will search PTC table for all line items that either includes all airlines or specifically includes mentioned Shopping rule airlines. XML airlines supersedes Shopping rules airlines. If neither XML or Shopping rules exist specifying preferred or mandatory airlines, current process of sending up to 6 corporate codes will continue.

The Administrator will define Custom Passenger Type Codes (PTC) using this section. The following columns are available on the "Fare Search PTC Code" grid:

- **Code:** Indicates the passenger type code.
- **PTC/Corp:** Indicates whether the code is for a passenger type code or for a corporate code
- **Pricing Code:** Indicates the pricing code.
- **CHD:** Indicate the pricing code for a child.
- **INF:** Indicate the pricing code for an infant.
- **INS:** Indicate the pricing code for an infant with seat.
- **Bulk Code:** Indicate the code for bulk.
- **Airlines:** Indicate the airline(s) to which this pricing code applies.
- **Actions:**
 - **Add Fare Search:** Click to add a new fare search/pricing code
 - **Edit:** edits the Fare Search PTC Code
 - **Delete:** Deletes the Fare Search PTC Code

Fare Search PTC Code								
+ Add Fare Search								
Code	PTC/Corp	Pricing Code	CHD	INF	INS	Bulk Code	Airlines	Actions
abc	123	abc23	abc23	abc21	AB34	BA1	AA	<div>Edit</div> <div>Delete</div>

To add a Fare PTC Search Code:





1. Click **Fare PTC Search Code** from the "Configuration Management" page
2. Click on **Add Fare Search**
3. Enter the **Code**.
4. Select **PTC or Corp** from the dropdown
5. Enter the **Pricing Code**.
6. Enter the **CHD** pricing code.
7. Enter the **INF** pricing code.
8. Enter the **INS** pricing code.
9. Enter a **Bulk Code** if required by the airline.
10. Enter the **Airline** code(s) (for example, AA for American Airlines).
11. Click **Save**.

Fare Search PTC Code								
+ Add Fare Search								
Code	PTC/Corp	Pricing Code	CHD	INF	INS	Bulk Code	Airlines	Actions
abc	123	abc23	abc23	abc21	AB34	BA1	AA	<div>Save</div> <div>Cancel</div>

2.15 Flifo Notification Conditions

Defines conditions for Flight Information Notifications. The following columns are available on the "Flifo Notification Conditions" grid:

- **Name:** Notification friendly name.
- **Value:** Time change value criteria for the notification to be sent.
- **Actions:**
 - **Edit:** Edit the notification

Name	Value	
Estimated Departure Time changes to (n) minutes later	10	 Edit
Estimated Departure Time changes to (n) minutes earlier	10	 Edit
Out time (n) minutes with no Off Time	15	 Edit
Estimated Arrival Time changes to (n) minutes late	15	 Edit

To edit a Flifo Notification Condition, click on **Edit**, then place the **value** and then click on **Save**.

2.16 Nego Block Generation Mode

This defines the mode, Host command or Excel spreadsheet, used by an airline to generate Nego Blocks. An airline could do both so you could have more than one record for an airline. The following columns are available on the "Nego Block Generation Mode" grid:

- **Airline:** Airline code
- **Create Type:** Can be A – Ad Hoc, S – Seasonal.
- **Generation Mode:** Indicates if the Nego Block is generated by H – Host Command or E – Excel spreadsheet.
- **Actions:**
 - **Add Block Generation Mode for Airline:** Click to add a block generation mode for an airline
 - **Edit:** Edits the Nego Block Generation Mode
 - **Delete:** Deletes the Nego Block Generation Mode

Nego Block Generation Mode			
+ Add Block Generation Mode for Airline			
Airline	Create Type	Generate Mode	Actions
AA	S	H	Edit Delete
UA	S	H	Edit Delete
BA	A	E	Edit Delete
DL	S	E	Edit Delete

To define a Nego Block Generation Mode by airline:

1. Click **Nego Block Generation Mode** from the "Configuration Management" page.
2. Click **Add Block Generation Mode for Airline**.
3. Enter the airline code.
4. Click ▼ on the **Create Type** pull-down menu and select either **Ad Hoc** for Ad Hoc blocks or **Seasonal** for Seasonal blocks.
5. Click ▼ on the Generation Mode pull-down menu and select **Host Command** or **Excel**.

Nego Block Generation Mode			
+ Add Block Generation Mode for Airline			
Airline	Create Type	Generate Mode	Actions
<input type="text"/>	Ad Hoc	Host Command	Save Cancel

6. Click on **Save**.

2.17 Notifications Config

This table allows you to define a notification method and to whom the message is sent. These notifications are sent whenever a specific condition occurs in the system, such as no flexible fares found by a flight search, payment due date reached, ticketing error occurred, etc. The following columns are available on the "Notifications Config" grid:

- **Code:** Code of the condition that occurred in the system, which warrants notification.
- **Type:** Type of notification; can be notification, alert or message.
 - Notification: used for important actions that user needs to take an action but not as urgent as an alert.
 - Alert: used for immediate action to be taken by the user.
 - Message: used to provide information but the user may not need to take action at all.
- **Message:** Notification free form text
- **Roles:** Agency roles (for example IAS Agent, IAS Ticket Agent, Air Support).
- **Users:** Specific user(s) that should receive the notification.

Actions:

- **Add new Configuration:** Click to add a notification configuration
- **Edit:** Edit a Notification
- **Delete:** Delete a Notification

Notifications Config

Add new Configuration					
Code	Type	Message	Roles	Users	Actions
FLIGHTSEARCH_NOAVAIL	notification	No fares found	User Admin,NCLMIAMI Agent	Tester, QA	Edit Delete
PAYMENT_DUE_DATE	alert	%MESSAGE%	NCLMIAMI Agent	Tester, QA	Edit Delete
FLIGHTMONITOR	notification	Flight Number: %FLIGHTNO% Departure Date: %MONTH%/%DATE%/%YEAR% %MESSAGE%	NCLMIAMI Agent	Tester, QA	Edit Delete
TICKETING_ERROR	alert	Ticketing Problem	Administrator,NCLMIAMI Agent	Tester, QA	Edit Delete
SCHEDULE_CHANGE	notification	Schedule Change received for PNR: %RECLOC%	Administrator,NCLMIAMI Agent	Tester, QA	Edit Delete
TG_NO_FLEX_FARES_FOUND	notification	No Flexible Fares Found	Administrator,NCLMIAMI Agent	Tester, QA	Edit Delete
TG_RA_COST_LIMIT_EXCEED	notification	%MESSAGE%	Administrator,NCLMIAMI Agent,NCLLONDON Agent,NCLFRANKFU Agent	Tester, QA	Edit Delete
NO_FLEX_FARES_FOR_BUNDLED	notification	No Flexible fares found For Reservation Type BUNDLED	Administrator,NCLMIAMI Agent	Tester, QA	Edit Delete
NO_FLEX_FARES_FOR_PACKAGED	notification	No Flexible fares found For Reservation Type PACKAGED	Administrator,NCLMIAMI Agent	Tester, QA	Edit Delete

To configure a Notification:

1. Click **Notifications Config** from the "Configuration Management" page.
2. Click **Add new Configuration**.
3. Select a notification code from the **Code** pull-down menu.

You can select from the following codes:

- FLIGHTMONITOR
- FLIGHTSEARCH_NOAVAIL
- PAYMENT_DUE_DATE
- SCHEDULE_CHANGE
- TG_NO_FLEX_FARES_FOUND
- TG_RA_COST_LIMIT_EXCEED
- TICKETING_ERROR
- NO_FLEX_FARES_FOR_BUNDLED
- NO_FLEX_FARES_FOR_PACKAGED

Use the **Message** box to enter free-form text for the Notification message or enter %MESSAGE% to return the same message received from the Amadeus Central System or from the flight search application. E.g. Flight Monitor message: Flight Number: %FLIGHTNO% Departure Date: %MONTH%/%DATE%/%YEAR% %MESSAGE%

4. Click the **Roles** pull-down menu and select from the predefined roles.
5. Click the **Users** pull-down menu and select a user or multiple users.
6. Click **Save**.

New Notifications Config

Code

FLIGHTMONITOR

Type

notification

Message

Roles

Select roles...

Users

Select users...

Save

Cancel

See example below, where the last “n” notifications are listed, based on a value set in the System Values table. If you click on “Show all notifications” it will display the “Notifications” view with all notifications applicable to your user role and/or login.

Management Center

Show All Notification - Search

eSeaAir Business Rules - Home

https://testcontextsearch.amadeus.com/eSeaAirRules

Apps

Bookmarks

RSA North America...

New Tab

Test Log in

Search Blocks

eSeaAir Ops - Admi...

eSeaAir Business R...

Login | ALF

Test Systems Extran...

Management Center

amadeus®

Admin

eSeaAir Rules

NegoBlocks

Exception Queues

CS Guest Inquiry

CS Flight Monitor

CS Reports

CS Schedule Change

Home

Announcements

Administration

Home Page

Announcements

System enhancements and maintenance schedule

Stay tuned for future announcements

Recent Activity

Recent changes to Rules and related data

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

Smruthi-FS-Nego-Reacomodate (Shopping)

TTL blank (OFF) (Shopping)

Carla's Markup (OFF) (Shopping)

Owner Business Channel (Shopping)

Current Business Channel (Shopping)

Current User Role (Shopping)

Exclude Flight recommendation by TTL - Flexible Fares (Shopping)

Earliest Departure Time Plus Four Hours (Shopping)

Your last 5 notifications

No Flexible fares found For Reservation Type PACKAGED 29 mins ago

No Flexible fares found For Reservation Type PACKAGED 32 mins ago

No Flexible fares found For Reservation Type PACKAGED 32 mins ago

No Flexible fares found For Reservation Type PACKAGED 35 mins ago

No Flexible Fares Found - 35 mins ago

Show all notifications

2.18 One Ticket Extra Seat Airline Configuration

Adding an airline to this table means the Context Search Booking API will create PNRs for passengers requesting an Extra Seat with 1 TST per Extra Seat passenger. Any airline not listed in the table, Context Search will create a PNR for that passenger with 2 TSTs per extra seat Passenger. In other words, 2 TSTs per extra seat passenger is the default behavior of the system – an exception has to be created in this table for Airlines requiring a single Ticket for Extra Seat passengers.

One Ticket Extra Seat	
+ Add new record	
Airline	
AF	Edit Delete
ER	Edit Delete
AA	Edit Delete

This logic is based on the Validating carrier of the ticket. For multiple airline PNRs, if all the flights are going to be validated by the same carrier, then that carrier is the one checked against this table. If there are multiple Validating carriers (a multi-ticket PNR), then all carriers have to be in this table for the PNR to be created with 1 TST per Extra Seat Passenger. If any of the Validating carriers are not in this table, then the default of 2 TSTs per Extra Seat Passenger will be used.

2.19 PNR Modification Penalty Configuration

The Administrator can define Penalties for PNR modifications based on certain conditions through this section. The Penalty amount can be defined as a percentage (%) or a fixed (\$) amount. The following columns are available on the "PNR Mod Penalty Configuration" grid:

- **Cruise Length:** The length of the cruise.
- **Days Prior Range Start:** The number of days prior when the range starts.
- **Days Prior Range End:** The number of days prior when the range ends.
- **Unit:** The unit of measurement, can be a specific amount or a percentage.
- **Fee:** The fee of the penalty.
- **Created On:** The date when the penalty configuration was created.
- **Created By:** The person who created the penalty configuration.
- **Updated On:** The date when the penalty configuration was updated.
- **Updated By:** The person who updated the penalty configuration.
- **Actions:**
 - **Add new record:** Click to add a new Mod penalty record
 - **Edit:** Edit a PNR Mod Penalty
 - **Delete:** Delete a PNR Mod Penalty

PNR Mod Penalty Configuration									
+ Add new record									
Cruise Length	Days Prior Range Start	Days Prior Range End	Unit	Fee	Created On	Created By	Updated On	Updated By	
1-5 Days	49	15	%	10	6Apr2017 7:33PM	lori.admin@disney.com	6Apr2017 7:33PM	System	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
1-5 Days	151	101	Amount	10	16Aug2017 9:07PM	Lori.Admin3@disney.com	16Aug2017 9:07PM	System	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

To define a new PNR Modification Penalty:

1. Click **PNR Mod Penalty Configuration** from the "Configuration Management" page.
2. Click **Add new record**.
3. Select a cruise length from the **Cruise Length** pull-down menu.

You can choose from the following cruise lengths:

- 1-5 Days
- 6-9 Days
- 10+ Days

4. Enter a value for the **Days Prior Range Start** or click to increase or decrease the value.
5. Enter a value for the **Days Prior Range End** or click to increase or decrease the value.
6. Click the **Unit** pull-down menu and select **Amount** or **%** for the penalty assessment.
7. Click the **Fee** pull-down menu and enter the fee amount (\$ amount or %) or click to increase or decrease the value.
8. Click **Save**.

PNR Mod Penalty Configuration									
+ Add new record									
Cruise Length	Days Prior Range Start	Days Prior Range End	Unit	Fee	Created On	Created By	Updated On	Updated By	
1-5 Days	90	30	%	20.00					<input type="button" value="Save"/> <input type="button" value="Cancel"/>
1-5 Days	49	15	%	10	04/06/2017	lori.admin@disney.com	04/06/2017	System	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
1-5 Days	151	101	Amount	10	08/16/2017	Lori.Admin3@disney.com	08/16/2017	System	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
1-5 Days	100	50	Amount	15	08/16/2017	Lori.Admin3@disney.com	08/16/2017	System	<input type="button" value="Edit"/> <input type="button" value="Delete"/>