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ACCOUNT CODES

An Account Code is an alphanumeric code used to secure a private fare to a specific account. This can be up to 20 characters long must be alphanumeric.

We do not support numeric only or any code starting with a number. For example, A12345 would be supported 12345A would not.

How to ensure the account code appears on a Fare Display

When an account code is filed as a THEN Category 1 it will display following the applicable fare.

With the exception of Category 25, an account code filed in an IF Category 1 is not displayed on the fare display but is required to be input for pricing.
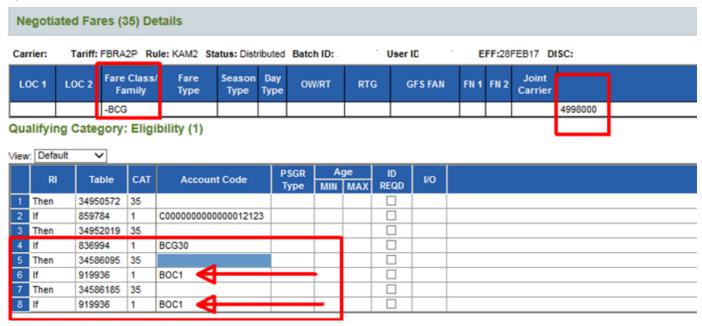
If the account code differs by GDS, specific agencies or any other security type Category 15 can be used as a qualifying category.

```
Example
Data
        THEN    Category 01 PTC ADT account code APOLLO
        IF      Category 15 CRS 1V
        THEN    Category 01 PTC PFA account code GALILEO
        IF      Category 15 CRS 1G
        THEN    Category 01 PTC PFA account code WORLDSPAN
        IF      Category 15 CRS 1P
```

Do not code the same account code twice as IF 001 tables

Here is an example of wrong filing since having the same account code coded twice:

Negotiated Fares (35) Details

Carrier: Tariff: FBRA2P   Rule: KAM2   Status: Distributed   Batch ID: .   User ID   .   EFF:28FEB17   DISC:

LOC 1	LOC 2	Fare Class/ Family	Fare Type	Season Type	Day Type	OW/RT	RTG	GFS FAN	FN 1	FN 2	Joint Carrier	
		-BCG										4998000

Qualifying Category: Eligibility (1)

View: Default

	RI	Table	CAT	Account Code	PSGR Type	Age MIN	Age MAX	ID REQD	I/O	
1	Then	34950572	35					☐		
2	If	859784	1	C00000000000000012123				☐		
3	Then	34952019	35					☐		
4	If	836994	1	BCG30				☐		
5	Then	34586095	35					☐		
6	If	919936	1	BOC1				☐		
7	Then	34586185	35					☐		
8	If	919936	1	BOC1				☐		

As per ATPCO stringing logic, once a GDS match a table, we should stop processing.

So for this example, a correct coding would be **IF** *001 BOC1* **THEN** *035 34586185* **OR** *035 34586095*

Action= please update your filing having only one IF 001 919936 Table linked with several 35 with THEN/OR relationship.

Leave account code linked to Cat35 with IF 001 PTC BLANK

Qualifying Category: Eligibility (1)   << Previous

	RI	Table	CAT	Account Code	PSGR Type	Age MIN	MAX	ID REQD	I/O	DI
1	Then	34454751	35					☐		
2	If	1494655	1	BIP17	ADT			☐		

As per ATPCO, if you file ADT, only ADT passenger will quote. So with such coding, children and infant discounts are NOT being applied.

ATPCO quote

DATA APPLICATION FOR CATEGORY 1 - ELIGIBILITY

4.1   Application of Data for Eligibility Processing

4.1.1   Passenger Type (Bytes 14-16)

Data in this field consists of a code that identifies the type of passenger who is eligible for the fare.   Processing will match data in this field against the Passenger Type Code (PTC) in the Record 1 segment in order to determine if additional eligibility requirements exist for the Record 1 PTC (see paragraph below regarding how to match the PTC). When a match is made to the PTC in this field and the data in the Override Date Table is also matched, the remaining Category 1 Record 3 data must be applied.   When a match is not made to the PTC in Bytes 14-16 or to the Override Date Table, processing will read on to the OR Table, AND Table, or next set. If no further tables (or no match to any other table), apply the assumption of no further eligibility requirements or restrictions.

To successfully match the Category 1 PTC, the following conditions must apply:
1) Any PTC in Record 1 (or Record 8 for Fare By Rule) will match to a value of Blank in the PTC in Category 1
2) PTC in Record 1 (or Record 8 for Fare By Rule) must be an exact match to PTC in Category 1 (when PTC is not Blank)
3) For Category 19-22 fares, any PTC matched in Category 19-22 will match to a value of Blank in the PTC in a qualifying (IF) Category 1 in categories other than 19-22.
4) For Category 19-22 fares, PTC matched in Category 19-22 must be an exact match to PTC in a qualifying (IF) Category 1 in categories other than 19-22 (when PTC is not Blank).

PTC processing hierarchy will not be applied when matching Record 1 PTC to Category 1 PTC. The matching conditions apply when Category 1 is used as a stand alone category or as a qualifying category (IF).

A pricing query with no PTC entered will be assumed to have an ADT passenger type. A Blank PTC value in Record 1 will be assumed to have a passenger type of ADT for matching purposes with Category 1.

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Account codes in the Fare By Rule Index

Please always add all account codes filed into Cat.35/1 in the Fare By Rule Index (aka ATPCO Record 8).

MASTER ACCOUNT CODES

Master account codes allow you to group together multiple account codes (a maximum of 10) under a single "master" account code.

For example, an agency has created fares using account codes SO and IT.

They have a master account code called ALL, which contains account codes SO and IT.

So, the agency can search only for fares with account code SO, or for fares with account code IT, or search for both fares in one entry using master account code ALL.

Master account codes can be used in fare quote, fare display, and other shopping functions to access all fares with account codes that are associated to the master account code.

Note: Like an individual account code, a master account code can contain letters or letters and numbers and have a maximum of 20 characters. The code must begin with a letter.

Existing entries with account codes are used for master account codes.

Fare Display

FD20SEPLONNYC-PRI-MSTRACCT (Galileo)

$D20SEPLONNYC-PRI-MSTRACCT (Apollo)

4FLONHKG12JULSR/@@MSTRACCT (Worldspan)

Fare Quote

FQ-MSTR ACCT (Galileo)

$B-MSTR ACCT (Apollo)

4FFSR#/@@MSTRACCT (Worldspan)