



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

Billing Period: 240101 ( 01-JAN-2024 to 08-JAN-2024 )

Issued For:08-JAN-2024

PT. TRINUSA TRAVELINDO  
TRAVELOKA CAMPUS ( d/h GREEN  
OFFICE PARK 1 ) SOUTH TOWER LT 2  
ZONE 10. JL GRAND BOULEVARD, BSD  
Tangerang 15345  
Indonesia

## International Air Transport Association

INDONESIA - INTERNATIONAL  
BILLING AND SETTLEMENT PLAN  
<http://www.iata.org/cs>  
  
Jakarta .  
Indonesia

DATA TYPE: Agent Reporting Data

RET

## SUMMARY

PROVIDER	REJECTED	MODIFIED	WARNING	TOTAL TRANSACTIONS
ABAC - ABACUS	0	3	0	6,368
AGTD - AMADEUS	0	31	0	9,017
EARS - IATA BSPLINK	0	1	3	781
EDIS - NDCLINK	0	51	125	2,893
GDSL - GALILEO INTERNATIONAL	0	323	0	21,330
<b>TOTAL</b>	<b>0</b>	<b>409</b>	<b>128</b>	<b>40,389</b>



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: ABAC - ABACUS

FILE ID/NAME/REVN: 239018715/ID240102.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000204	RFND	3206630962	15-3 1406 2	731	CORT1	500 400	RET-229		Commission rate overwritten by Default rate



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: ABAC - ABACUS

FILE ID/NAME/REVN: 239021721/ID240103.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001193	TKTT	6612823989	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: ABAC - ABACUS

FILE ID/NAME/REVN: 239027775/ID240106.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000730	TKTT	6612834997	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239012356/II.240101.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000005	EMDS	1806344710	15-3 1406 2	126	STAT	(Blank) 	RET-923		Invalid STAT code
000006	EMDS	1806344711	15-3 1406 2	126	STAT	(Blank) 	RET-923		Invalid STAT code
000007	EMDS	1806344712	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239018751/II.240102.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
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SEVERITY: MODIFIED

000029	EMDS	1806344743	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code
000030	EMDS	1806344744	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code
000049	EMDS	1806344765	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239021779/II.240103.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000004	EMDS	1806344770	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000005	EMDS	1806344771	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
000023	EMDS	1806344793	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
000049	EMDS	1806344819	15-3 1406 2	297	STAT	(Blank) 	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239022857/II.240104.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000011	EMDS	1806344826	15-3 1406 2	126	STAT	(Blank) 	RET-923		Invalid STAT code
000059	EMDS	1806344875	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code





PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239024880/II.240105.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000023	EMDS	1806344905	15-3 1406 2	081	STAT	(Blank)		RET-923	Invalid STAT code
000046	EMDS	1806344929	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code
000047	EMDS	1806344930	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code
000061	EMDS	1806344945	15-3 1406 2	081	STAT	(Blank)		RET-923	Invalid STAT code
000075	EMDS	1806344959	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code
000076	EMDS	1806344960	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code
000077	EMDS	1806344961	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code
000078	EMDS	1806344962	15-3 1406 2	126	STAT	(Blank)		RET-923	Invalid STAT code



PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239027835/II.240106.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000001	EMDS	1806344980	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
000012	EMDS	1806344998	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
000020	EMDS	1806345006	15-3 1406 2	126	STAT	(Blank) 	RET-923		Invalid STAT code
000021	EMDS	1806345007	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code
000022	EMDS	1806345008	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code
000023	EMDS	1806345009	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000024	EMDS	1806345010	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239028844/II.240107.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000010	EMDS	1806345021	15-3 1406 2	126	STAT	(Blank) I	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: AGTD - AMADEUS

FILE ID/NAME/REVN: 239033761/II.240108.AGTD.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000086	EMDS	1806345105	15-3 1406 2	131	STAT	(Blank) 	RET-923		Invalid STAT code
000087	EMDS	1806345106	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000094	EMDS	1806345115	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: EARS - IATA BSPLINK

FILE ID/NAME/REVN: 239021734/II.240103.EARS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
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SEVERITY: MODIFIED

000015	RFND	4000752091	15-3 1406 2	217	CORT	300 0	RET-288		Comm rate higher than the Max rate
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SEVERITY: WARNING

000015	RFND	4000752091	15-3 1406 2	217	RTDN	2172334494858/19Sep22	RET-170		Refunded Airline document not found in BSP database
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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: EARS - IATA BSPLINK

FILE ID/NAME/REVN: 239022823/II.240104.EARS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> WARNING									
000015	RFND	4000754342	15-3 1406 2	795	RTDN	7952193454357/11Dec23	RET-170		Refunded Airline document not found in BSP database



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: EARS - IATA BSPLINK

FILE ID/NAME/REVN: 239033741/II.240108.EARS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> WARNING									
000581	RFND	4000755433	15-3 1406 2	205	RTDN	2052420663911/03Jan24	RET-170		Refunded Airline document not found in BSP database



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## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REV: 239012350/II.240101.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY: MODIFIED</b>									
000216	EMDS	4569886288	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000217	EMDS	4569890255	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000220	EMDS	4569897224	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000221	EMDS	4569897225	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
<b>SEVERITY: WARNING</b>									
000216	EMDS	4569886288	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000217	EMDS	4569890255	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000220	EMDS	4569897224	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000221	EMDS	4569897225	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000008	RFND	2449050906	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000222	RFND	4569897225	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000009	TKTT	2449051365	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000010	TKTT	2449051476	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000011	TKTT	2449051486	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000012	TKTT	2449051487	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000013	TKTT	2449051488	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000017	TKTT	2449054160	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000018	TKTT	2449054779	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000022	TKTT	2449055793	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000023	TKTT	2449056386	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000028	TKTT	2449056473	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000029	TKTT	2449056516	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000030	TKTT	2449056517	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000031	TKTT	2449056518	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund





PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REV: 239012350/II.240101.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE Content	-----ERROR----- Cat Code DESCRIPTION
SEVERITY: WARNING						
000032	TKTT	2449056519	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000033	TKTT	2449056697	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000034	TKTT	2449056698	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000035	TKTT	2449056699	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000038	TKTT	2449056991	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000039	TKTT	2449056993	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000040	TKTT	2449057008	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000041	TKTT	2449057010	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000044	TKTT	2449057257	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000046	TKTT	2449057646	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000047	TKTT	2449057855	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000048	TKTT	2449058015	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000049	TKTT	2449058017	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000050	TKTT	2449058588	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000051	TKTT	2449058589	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000058	TKTT	2449058883	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000061	TKTT	2449058926	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000062	TKTT	2449058927	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000063	TKTT	2449058928	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000067	TKTT	2449060036	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000068	TKTT	2449060037	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000069	TKTT	2449060038	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000070	TKTT	2449060039	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000071	TKTT	2449060040	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000074	TKTT	2449060923	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000075	TKTT	2449060924	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000076	TKTT	2449060986	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000077	TKTT	2449061006	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REV: 239012350/II.240101.EDIS.001.RET/230

TRNN	TXN	Document	Agent	AIR	-----Element-----	-----ERROR-----	
	Code	Number	Code	Code	CODE	Content	Cat Code DESCRIPTION
SEVERITY: WARNING							
000078	TKTT	2449061028	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000079	TKTT	2449061029	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000080	TKTT	2449061030	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000082	TKTT	2449061063	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000085	TKTT	2449061084	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000086	TKTT	2449061085	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000087	TKTT	2449061086	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000088	TKTT	2449061087	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000089	TKTT	2449061088	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000090	TKTT	2449061107	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000091	TKTT	2449061241	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000092	TKTT	2449061352	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000093	TKTT	2449061939	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000094	TKTT	2449061941	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000095	TKTT	2449061943	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000096	TKTT	2449061945	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000097	TKTT	2449061947	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000098	TKTT	2449061949	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000099	TKTT	2449062056	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000112	TKTT	2449064198	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000113	TKTT	2449064200	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000114	TKTT	2449064208	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000115	TKTT	2449064210	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000118	TKTT	2449064276	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000119	TKTT	2449064277	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000120	TKTT	2449064278	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000121	TKTT	2449064279	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000122	TKTT	2449064564	15-3 1406 2	618	DAIS	231231	RET-245 DAIS reported in incorrect period for Sales or Refund



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REV: 239012350/II.240101.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE Content	-----ERROR----- Cat Code DESCRIPTION
SEVERITY: WARNING						
000123	TKTT	2449064608	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000124	TKTT	2449064609	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000125	TKTT	2449064610	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000126	TKTT	2449064899	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000127	TKTT	2449064900	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000128	TKTT	2449064901	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000135	TKTT	2449065329	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000136	TKTT	2449065348	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000137	TKTT	2449065432	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000138	TKTT	2449065433	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000139	TKTT	2449065434	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000140	TKTT	2449065459	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000141	TKTT	2449065460	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000142	TKTT	2449065461	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000143	TKTT	2449065695	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000144	TKTT	2449065696	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000146	TKTT	2449065783	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000147	TKTT	2449065784	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000148	TKTT	2449065854	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000149	TKTT	2449065855	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000150	TKTT	2449065856	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000152	TKTT	2449066088	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000153	TKTT	2449067284	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000158	TKTT	2449068794	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000159	TKTT	2449068795	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000163	TKTT	2449069218	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000164	TKTT	2449069287	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund
000165	TKTT	2449069288	15-3 1406 2	618	DAIS 231231	RET-245 DAIS reported in incorrect period for Sales or Refund



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REV: 239012350/II.240101.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
SEVERITY: WARNING									
000166	TKTT	2449069335	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000167	TKTT	2449069336	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000168	TKTT	2449069337	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000169	TKTT	2449069657	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000170	TKTT	2449069744	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000171	TKTT	2449069745	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000172	TKTT	2449069746	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000173	TKTT	2449070427	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000174	TKTT	2449070525	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000175	TKTT	2449070526	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000176	TKTT	2449070527	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000177	TKTT	2449070567	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000178	TKTT	2449070568	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000179	TKTT	2449070569	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000180	TKTT	2449070780	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000184	TKTT	2449072691	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000190	TKTT	2449073274	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000211	TKTT	2449074289	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000212	TKTT	2449074290	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000213	TKTT	2449074833	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000214	TKTT	2449074834	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund
000215	TKTT	2449075007	15-3 1406 2	618	DAIS	231231	RET-245		DAIS reported in incorrect period for Sales or Refund



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239021783/II.240103.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000172	EMDS	4569908488	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000173	EMDS	4569908490	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000174	EMDS	4569908491	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000555	EMDS	4569910046	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000557	EMDS	4569913161	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000558	EMDS	4569913162	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000559	EMDS	4569914324	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000560	EMDS	4569915004	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000561	EMDS	4569915005	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000562	EMDS	4569915006	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000563	EMDS	4569915007	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000567	EMDS	4569916603	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239022861/II.240104.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000458	EMDS	4569929290	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000461	EMDS	4569929911	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000462	EMDS	4569929913	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000463	EMDS	4569929915	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000464	EMDS	4569929918	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000465	EMDS	4569929919	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000469	EMDS	4569930547	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000470	EMDS	4569931133	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000488	EMDS	4569935171	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000489	EMDS	4569935172	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000490	EMDS	4569935284	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000491	EMDS	4569938661	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000492	EMDS	4569938662	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239024887/II.240105.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000478	EMDS	4569946961	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000479	EMDS	4569946965	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000480	EMDS	4569946966	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000483	EMDS	4569948061	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000487	EMDS	4569949600	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000488	EMDS	4569949601	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000492	EMDS	4569950568	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code
000493	EMDS	4569950570	15-3 1406 2	618	STAT	(Blank)		RET-923	Invalid STAT code



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239027857/II.240106.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000462	EMDS	4569960994	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000470	EMDS	4569963601	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000477	EMDS	4569965323	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000478	EMDS	4569965324	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000492	EMDS	4569969854	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code





PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239028854/II.240107.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000378	EMDS	4569978168	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000379	EMDS	4569978814	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000380	EMDS	4569978815	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000381	EMDS	4569979647	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000382	EMDS	4569979648	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code



PROVIDER: EDIS - NDCLINK

FILE ID/NAME/REVN: 239033766/II.240108.EDIS.001.RET/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000224	EMDS	4569993047	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000225	EMDS	4569993048	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000226	EMDS	4569995904	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code
000229	EMDS	4569997725	15-3 1406 2	618	STAT	(Blank) 	RET-923		Invalid STAT code



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239014459/G8348V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000865	EMDS	1808976193	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000866	EMDS	1808976194	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000867	EMDS	1808976195	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000868	EMDS	1808976196	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
000244	TKTT	2641590660	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000245	TKTT	2641590662	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000259	TKTT	2641590678	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000290	TKTT	2641590710	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000291	TKTT	2641590711	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000332	TKTT	2641590757	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000333	TKTT	2641590758	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000334	TKTT	2641590759	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000335	TKTT	2641590760	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000336	TKTT	2641590761	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000337	TKTT	2641590762	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239014459/G8348V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE      Content	-----ERROR----- Cat      Code      DESCRIPTION
<b>SEVERITY:</b> MODIFIED						
000514	TKTT	2641590943	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000515	TKTT	2641590945	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000516	TKTT	2641590947	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000586	TKTT	2641591021	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000603	TKTT	2641591039	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000605	TKTT	2641591041	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000606	TKTT	2641591042	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000607	TKTT	2641591043	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000608	TKTT	2641591044	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000675	TKTT	2641591119	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000702	TKTT	2641591146	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000703	TKTT	2641591147	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000769	TKTT	2641591219	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000770	TKTT	2641591221	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
000771	TKTT	2641591223	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate



DQAGVALID

AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239014459/G8348V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000772	TKTT	2641591225	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000794	TKTT	2641591248	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239019026/G8349V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001984	EMDS	1808976269	15-3 1406 2	160	STAT	(Blank) I	RET-923		Invalid STAT code
001990	EMDS	1808976275	15-3 1406 2	160	STAT	(Blank) I	RET-923		Invalid STAT code
001203	TKTT	2641591664	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001249	TKTT	2641591712	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001535	TKTT	2641592258	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001543	TKTT	2641592266	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001561	TKTT	2641592284	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001562	TKTT	2641592285	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001565	TKTT	2641592288	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001672	TKTT	2641592900	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001701	TKTT	2641592929	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001775	TKTT	2641593006	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
001776	TKTT	2641593007	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239022047/G8350V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002904	EMDS	1808976365	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
002905	EMDS	1808976366	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
002906	EMDS	1808976367	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
002907	EMDS	1808976368	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
002911	EMDS	1808976372	15-3 1406 2	160	STAT	(Blank) 	RET-923		Invalid STAT code
002920	EMDS	1808976381	15-3 1406 2	081	STAT	(Blank) 	RET-923		Invalid STAT code
001913	TKTT	2641594271	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002033	TKTT	2641595143	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002034	TKTT	2641595144	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002038	TKTT	2641595148	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002039	TKTT	2641595149	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002040	TKTT	2641595150	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002050	TKTT	2641595160	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002051	TKTT	2641595161	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002052	TKTT	2641595162	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239022047/G8350V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002068	TKTT	2641595180	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002112	TKTT	2641595226	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002246	TKTT	2641595866	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002262	TKTT	2641595887	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002377	TKTT	2641596003	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002378	TKTT	2641596005	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002379	TKTT	2641596007	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002380	TKTT	2641596009	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002386	TKTT	2641596016	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002409	TKTT	2641596046	15-3 1406 2	071	CORT	700 500		RET-229	Commission rate overwritten by Default rate
002418	TKTT	2641596055	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002439	TKTT	2641596076	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002479	TKTT	2641597366	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002519	TKTT	2641597406	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002573	TKTT	2641597464	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate





DQAGVALID

AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239022047/G8350V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002670	TKTT	2641597565	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002766	TKTT	2641597920	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002770	TKTT	2641597924	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002785	TKTT	2641597945	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239023457/G8351V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
003348	EMDS	1808976510	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003349	EMDS	1808976511	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003350	EMDS	1808976512	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003351	EMDS	1808976513	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003355	EMDS	1808976517	15-3 1406 2	695	STAT	(Blank)		RET-923	Invalid STAT code
003356	EMDS	1808976518	15-3 1406 2	081	STAT	(Blank)		RET-923	Invalid STAT code
003363	EMDS	1808976525	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003364	EMDS	1808976526	15-3 1406 2	125	STAT	(Blank)		RET-923	Invalid STAT code
002275	TKTT	2641598082	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002276	TKTT	2641598084	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002307	TKTT	2641598122	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002308	TKTT	2641598123	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002309	TKTT	2641598124	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002310	TKTT	2641598125	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
002324	TKTT	2641598139	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239023457/G8351V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002325	TKTT	2641598141	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002326	TKTT	2641598143	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002474	TKTT	2641598292	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002475	TKTT	2641598293	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002575	TKTT	2641599643	15-3 1406 2	731	CORT1	500 400		RET-229	Commission rate overwritten by Default rate
002583	TKTT	2641599651	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002641	TKTT	2641599709	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002731	TKTT	2641599803	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002732	TKTT	2641599804	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002733	TKTT	2641599805	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002734	TKTT	2641599806	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002738	TKTT	2641599810	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002755	TKTT	2641599827	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002756	TKTT	2641599828	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002757	TKTT	2641599829	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate



PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239023457/G8351V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002848	TKTT	2641600171	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002889	TKTT	2641600213	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002995	TKTT	2641600326	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003176	TKTT	2641601013	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003177	TKTT	2641601015	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003178	TKTT	2641601017	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003262	TKTT	2641601356	15-3 1406 2	784	CORT	400 0	RET-229		Commission rate overwritten by Default rate
003315	TKTT	2641601409	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239025474/G8352V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
003680	EMDS	1808976615	15-3 1406 2	160	STAT	(Blank) I	RET-923		Invalid STAT code
003681	EMDS	1808976616	15-3 1406 2	160	STAT	(Blank) I	RET-923		Invalid STAT code
002639	TKTT	2641601475	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002640	TKTT	2641601477	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002674	TKTT	2641601513	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002675	TKTT	2641601514	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002725	TKTT	2641601566	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002729	TKTT	2641601571	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002733	TKTT	2641601575	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002747	TKTT	2641601589	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002748	TKTT	2641601591	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002749	TKTT	2641601593	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002750	TKTT	2641601595	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002802	TKTT	2641601648	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002808	TKTT	2641601654	15-3 1406 2	220	CORT	500 0	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239025474/G8352V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002809	TKTT	2641601655	15-3 1406 2	220	CORT	500 0		RET-288	Comm rate higher than the Max rate
002850	TKTT	2641601696	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002851	TKTT	2641601697	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002852	TKTT	2641601698	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002853	TKTT	2641601699	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002877	TKTT	2641601729	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002878	TKTT	2641601731	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002900	TKTT	2641601754	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002906	TKTT	2641601760	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002919	TKTT	2641601773	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002945	TKTT	2641601799	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002946	TKTT	2641601800	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003083	TKTT	2641602438	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003115	TKTT	2641602470	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003116	TKTT	2641602471	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239025474/G8352V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
003156	TKTT	2641602515	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003157	TKTT	2641602516	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003158	TKTT	2641602517	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003184	TKTT	2641602545	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003280	TKTT	2641604141	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003281	TKTT	2641604142	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003282	TKTT	2641604143	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003283	TKTT	2641604144	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003284	TKTT	2641604145	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
003323	TKTT	2641604184	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
003324	TKTT	2641604185	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
003325	TKTT	2641604186	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
003326	TKTT	2641604187	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
003360	TKTT	2641604222	15-3 1406 2	071	CORT	700 500		RET-229	Commission rate overwritten by Default rate
003361	TKTT	2641604223	15-3 1406 2	071	CORT	700 500		RET-229	Commission rate overwritten by Default rate



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## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239025474/G8352V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
003362	TKTT	2641604224	15-3 1406 2	071	CORT	700 500	RET-229		Commission rate overwritten by Default rate
003378	TKTT	2641604240	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003379	TKTT	2641604242	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003380	TKTT	2641604244	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003381	TKTT	2641604246	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003389	TKTT	2641604256	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003390	TKTT	2641604257	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003441	TKTT	2641604309	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003448	TKTT	2641604316	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate





DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239028097/G8353V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
SEVERITY: MODIFIED									
002060	EMDS	1808976655	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002061	EMDS	1808976656	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002062	EMDS	1808976657	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002077	EMDS	1808976697	15-3 1406 2	081	STAT	(Blank)		RET-923	Invalid STAT code
002080	EMDS	1808976700	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002081	EMDS	1808976701	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002091	EMDS	1808976711	15-3 1406 2	081	STAT	(Blank)		RET-923	Invalid STAT code
002092	EMDS	1808976712	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
002107	EMDS	1808976727	15-3 1406 2	672	STAT	(Blank)		RET-923	Invalid STAT code
001154	TKTT	2641606744	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001313	TKTT	2641607163	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001316	TKTT	2641607166	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001372	TKTT	2641607224	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001373	TKTT	2641607225	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001374	TKTT	2641607226	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239028097/G8353V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE Content	-----ERROR----- Cat Code DESCRIPTION
SEVERITY: MODIFIED						
001375	TKTT	2641607227	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001458	TKTT	2641607311	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001459	TKTT	2641607312	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001460	TKTT	2641607313	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001461	TKTT	2641607314	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001462	TKTT	2641607315	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001463	TKTT	2641607316	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001464	TKTT	2641607317	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001465	TKTT	2641607318	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001466	TKTT	2641607319	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001467	TKTT	2641607320	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001470	TKTT	2641607323	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001471	TKTT	2641607324	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001472	TKTT	2641607325	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
001473	TKTT	2641607326	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239028097/G8353V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001474	TKTT	2641607327	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001475	TKTT	2641607328	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001476	TKTT	2641607329	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001477	TKTT	2641607330	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001478	TKTT	2641607331	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001479	TKTT	2641607332	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001480	TKTT	2641607333	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001481	TKTT	2641607334	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001485	TKTT	2641607338	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001486	TKTT	2641607339	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001487	TKTT	2641607340	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001488	TKTT	2641607341	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001489	TKTT	2641607342	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001509	TKTT	2641608363	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001572	TKTT	2641608429	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239028097/G8353V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001573	TKTT	2641608430	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001574	TKTT	2641608431	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001599	TKTT	2641608466	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001600	TKTT	2641608467	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001601	TKTT	2641608468	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001630	TKTT	2641608497	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001631	TKTT	2641608498	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
001683	TKTT	2641608551	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001684	TKTT	2641608552	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001685	TKTT	2641608553	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001834	TKTT	2641608707	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001839	TKTT	2641608712	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001954	TKTT	2641608828	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001955	TKTT	2641608829	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001956	TKTT	2641608830	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate



DQAGVALID

AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239028097/G8353V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001957	TKTT	2641608831	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002035	TKTT	2641608909	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002039	TKTT	2641608913	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002040	TKTT	2641608914	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002041	TKTT	2641608915	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002042	TKTT	2641608916	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



DQAGVALID

## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239029118/G8354V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001245	EMDS	1808976744	15-3 1406 2	081	STAT	(Blank) I	RET-923		Invalid STAT code
001252	EMDS	1808976751	15-3 1406 2	016	STAT	(Blank) I	RET-923		Invalid STAT code
000482	TKTT	2641609032	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000514	TKTT	2641609065	15-3 1406 2	065	CORT	100 300	RET-229		Commission rate overwritten by Default rate
000515	TKTT	2641609066	15-3 1406 2	065	CORT	100 300	RET-229		Commission rate overwritten by Default rate
000528	TKTT	2641609079	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000541	TKTT	2641609092	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000556	TKTT	2641609112	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000586	TKTT	2641609142	15-3 1406 2	784	CORT	400 0	RET-229		Commission rate overwritten by Default rate
000682	TKTT	2641609238	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000683	TKTT	2641609240	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000694	TKTT	2641609254	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000695	TKTT	2641609255	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000700	TKTT	2641609260	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
000746	TKTT	2641609308	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate



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## AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REVN: 239029118/G8354V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
000767	TKTT	2641609329	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000771	TKTT	2641609333	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000772	TKTT	2641609334	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000819	TKTT	2641609881	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000820	TKTT	2641609883	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000821	TKTT	2641609885	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000822	TKTT	2641609887	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000844	TKTT	2641609910	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
000945	TKTT	2641610019	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001014	TKTT	2641610090	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001071	TKTT	2641610161	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001072	TKTT	2641610162	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001073	TKTT	2641610163	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001095	TKTT	2641610188	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
001219	TKTT	2641610314	15-3 1406 2	065	CORT	100 300		RET-229	Commission rate overwritten by Default rate



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AGENT DATA VALIDATION

15-3 1406 2 PT. TRINUSA TRAVELINDO

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FILE ID/NAME/REVN: 239029118/G8354V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
001220	TKTT	2641610315	15-3 1406 2	065	CORT	100 300	RET-229		Commission rate overwritten by Default rate
001232	TKTT	2641610327	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate





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15-3 1406 2 PT. TRINUSA TRAVELINDO

PROVIDER: GDSL - GALILEO INTERNATIONAL

FILE ID/NAME/REV: 239035450/G8355V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
003101	EMDS	1808976795	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003102	EMDS	1808976796	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003103	EMDS	1808976797	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003104	EMDS	1808976798	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003123	EMDS	1808976817	15-3 1406 2	131	STAT	(Blank)		RET-923	Invalid STAT code
003124	EMDS	1808976818	15-3 1406 2	131	STAT	(Blank)		RET-923	Invalid STAT code
003132	EMDS	1808976826	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003138	EMDS	1808976832	15-3 1406 2	131	STAT	(Blank)		RET-923	Invalid STAT code
003140	EMDS	1808976834	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003147	EMDS	1808976841	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
003152	EMDS	1808976846	15-3 1406 2	160	STAT	(Blank)		RET-923	Invalid STAT code
001888	TKTT	2641610641	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001953	TKTT	2641610709	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001954	TKTT	2641610710	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			
001965	TKTT	2641610725	15-3 1406 2	079	CORT	700		RET-288	Comm rate higher than the Max rate
						500			



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15-3 1406 2 PT. TRINUSA TRAVELINDO

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FILE ID/NAME/REV: 239035450/G8355V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
<b>SEVERITY:</b> MODIFIED									
002037	TKTT	2641610799	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
002038	TKTT	2641610800	15-3 1406 2	784	CORT	400 0		RET-229	Commission rate overwritten by Default rate
002049	TKTT	2641610811	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002057	TKTT	2641610819	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002117	TKTT	2641611131	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002118	TKTT	2641611132	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002119	TKTT	2641611133	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002120	TKTT	2641611134	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002145	TKTT	2641611161	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002170	TKTT	2641611186	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002171	TKTT	2641611187	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002198	TKTT	2641611219	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002199	TKTT	2641611220	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002225	TKTT	2641611247	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate
002226	TKTT	2641611248	15-3 1406 2	079	CORT	700 500		RET-288	Comm rate higher than the Max rate



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FILE ID/NAME/REVN: 239035450/G8355V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE      Content	-----ERROR----- Cat      Code      DESCRIPTION
<b>SEVERITY:</b> MODIFIED						
002243	TKTT	2641611265	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002380	TKTT	2641611404	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002381	TKTT	2641611405	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002382	TKTT	2641611406	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002555	TKTT	2641611598	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002556	TKTT	2641611599	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002559	TKTT	2641611852	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002560	TKTT	2641611853	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002561	TKTT	2641611854	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002562	TKTT	2641611855	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002563	TKTT	2641611856	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002653	TKTT	2641611953	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002690	TKTT	2641611998	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002692	TKTT	2641612000	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate
002693	TKTT	2641612001	15-3 1406 2	079	CORT 700 500	RET-288 Comm rate higher than the Max rate



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15-3 1406 2 PT. TRINUSA TRAVELINDO

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FILE ID/NAME/REVN: 239035450/G8355V00/230

TRNN	TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----ERROR----- Cat	Code	DESCRIPTION
SEVERITY: MODIFIED									
002710	TKTT	2641612018	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002814	TKTT	2641612872	15-3 1406 2	784	CORT	400 0	RET-229		Commission rate overwritten by Default rate
002815	TKTT	2641612873	15-3 1406 2	784	CORT	400 0	RET-229		Commission rate overwritten by Default rate
002816	TKTT	2641612874	15-3 1406 2	784	CORT	400 0	RET-229		Commission rate overwritten by Default rate
002827	TKTT	2641612885	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002857	TKTT	2641612915	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
002953	TKTT	2641613016	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003048	TKTT	2641613365	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate
003049	TKTT	2641613367	15-3 1406 2	079	CORT	700 500	RET-288		Comm rate higher than the Max rate