

DEPOSIT DOWN PAYMENT UKRAINE INTERNATIONAL AIRLINES

Step 1: Create EMD S Mask using ticket field and name select
AE#EMD#(ticket field number) # (name field)
AE#EMD#T2#N1.1

Step 2: Complete the fields in the EMD-S Mask

TICKETING AIRLINE CODE - **PS**, SVC CITY - agency city office, SVC DATE – actual date, REASON FOR ISSUANCE CODE - **D**, REASON FOR ISSUANCE SUBCODE - **997**, TYPE OF SERVICE - Deposit down payment, D/I – **D**(Domestic flight), **I**(International flight), PRESENT TO – **PS**, AT – departure airport code, BASE AMT – total sum in ticket in local currency, CURRENCY – currency code, ENDORSEMENTS - **REFUND TICKET 566xxxxxxxxx d/t COVID 19** , where xxxxxxxxxx – ticket number to be refunded, CONNECTED TKT NUMBER – ticket number to be refunded

Press **ENTER** when complete and **AIR EXTRA ITEM CREATED** will be displayed.

TICKETING AIRLINE CODE	PS	SVC CITY	IEV	SVC DATE	18MAR
REASON FOR ISSUANCE CODE	D	REASON FOR ISSUANCE SUBCODE	997		
TYPE OF SERVICE	DEPOSIT DOWN PAYMENT			D/I	I
PRESENT TO	PS				
AT	KBP				
BASE AMT	2983	CURRENCY	UAH		
EQUIVALENT AMT PAID				TAX EXEMPT	
TAX/TAX CODE					
ENDORSEMENTS	REFUND TKT 5661234567890 D/T COVID 19				
PHONE CITY		PHN NBR		PHN TYPE	
RECD FROM					
CONNECTED TKT NUMBER	566	1234567890		NEXT	
				QUIT	

Step 3 : Enter your reference, end the transaction and redisplay the PNR.

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Step 4: Display the Air Extras Status with the format ***AE**.

The Air Extra status should showing **HD1/PAYMENT REQUIRED**

Step 5: Fulfill the Air Extra

W#EMD*AE1#FCA , where AE1 - item number of an Air Extra

Step 6 : Enter your reference, end the transaction and redisplay the PNR.

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