

Exchange/Reissue of LH Group tickets (carriers LH / LX / OS / SN) - Fare Families

Fare used for the original ticket = V30FLX0 (Fare Family - FLEX)

TKT: 220 9902 476891 NAME: KLIMO/JOSEFMR
CC: VIXXXXXXXXXXXXX4242
ISSUED: 20OCT15 FOP:VIXXXXXXXXXXXXX4242-123123
PSEUDO: 79YE PLATING CARRIER: LH ISO: CZ IATA: 99999992
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN LH 1403 V 15FEB PRGFRA 0650 OK V30FLX0 1
OPEN LH 1166 V 15FEB FRALIS 0910 OK V30FLX0 2
OPEN LH 1167 V 18FEB LISFRA 1200 OK V30FLX0 3
OPEN LH 1400 V 18FEB FRAPRG 1720 OK V30FLX0 4
FARE CZK 12168 TAX 591CZ TAX 1150RA TAX 3539XT
TOTAL CZK 17448
FARE RESTRICTION APPLY
PRG LH X/FRA LH LIS 251.10 LH X/FRA LH PRG 251.10 N
UC502.20END ROE24.229 XT 110PT283YP2712YQ434YR
RLOC 1G 9NSVWW 1A 4U6FR5

New itinerary:

9NSVWW/37 BRQNH N347373 AG 99999992 20OCT
1.1KLIMO/JOSEFMR 2.1KLIMOVA/MISAMRS
1. LH 1401 V 14FEB PRGFRA HK2 1905 2015 O* E SU 3
2. LH 1172 V 14FEB FRALIS HK2 2100 2300 O* E SU 3
3. LH 1167 V 18FEB LISFRA HK2 1200 1610 O* E TH 2
4. LH 1400 V 18FEB FRAPRG HK2 1720 1820 O* E TH 2

Step 2. Fare calculation

SELECT FARE QUOTE

New fare quote

Passengers

- 1. KLIMO/JOSEF MR
- 2. KLIMOVA/MISA MRS

Segments (select all segments)

SEGMENT

- 1. **ACTIVE** HK2 PRG → FRA / 14FEB / LH 1401 / V
- 2. **ACTIVE** HK2 FRA → LIS / 14FEB / LH 1172 / V
- 3. **ACTIVE** HK2 LIS → FRA / 18FEB / LH 1167 / V
- 4. **ACTIVE** HK2 FRA → PRG / 18FEB / LH 1400 / V

Calculation type

- Before departure (FQ) If no change to the first flight coupon is done, the option "After departure" with original ticketing date should be used – check Fare Rules.
- After departure (FQ.T)

FQ with options FQ/P1/S1.2.3.4/

FQ.H

Additional options

ACCOUNT CODE	PTC	CURRENCY	OPTIONAL FQ MODIFIER
<input type="text"/>	ADT	<input type="text"/>	<input type="text"/>

When the new Fare calculation is requested in GEM, the system returns the lowest Fare which corresponds to the booking code used because the system is based on the lowest Fare calculation. The Fare stored by the system is V30LGT0 (Fare Family LIGHT) which is not correct because the change is allowed only within the FLEX Fare Family and downgrade is not permitted.

TAX TYPE	TICKET VALUE	FARE VALUE	ADDITIONAL COLLECTION
CZ	591	591	<input type="text" value="0"/>
RA	1150	1150	<input type="text" value="0"/>
PT	110	110	<input type="text" value="0"/>
YP	283	283	<input type="text" value="0"/>
YQ	2712	2712	<input type="text" value="0"/>
YR	434	434	<input type="text" value="0"/>
FARE	12168	7084	<input type="text" value="0"/>
Total:			<input type="text" value="0"/>

Automatic calculation may be inaccurate. We recommend you to **check** it manually.

Ticket

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TKT: 220 9902 476891    NAME: KLIMO/JOSEFMR
CC: VIXXXXXXXXXXX4242
ISSUED: 20OCT15        FOP:VIXXXXXXXXXXX4242-123123
PSEUDO: 79YE PLATING CARRIER: LH ISO: CZ IATA: 99999992
USE CR FLT CLS DATE BRDOFF TIME ST F/B    FARE    CP
OPEN LH 1401 V 14FEB PRGFRA 1905 OK V30FLX0    1
OPEN LH 1172 V 14FEB FRALIS 2100 OK V30FLX0    2
OPEN LH 1167 V 18FEB LISFRA 1200 OK V30FLX0    3
OPEN LH 1400 V 18FEB FRAPRG 1720 OK V30FLX0    4
FARE CZK 12168 TAX 591CZ TAX 1150RA TAX 3539XT
TOTAL CZK 17448
FARE RESTRICTION APPLY
          
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Fare

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FQ1 - S1-4
>FQ/S1.2.3.4/P1*ADT/CLH
P1 KLIMO/JOSEFMR        ADT G 20        CZK 12364
PRG LH X/FRA LH LIS 146.18 LH X/FRA        146.19 NUC292.37EN
ROE24.229
FARE CZK7084 TAX 591CZ TAX 1150RA TAX 110PT TAX 283YP
TAX 2712YQ TAX 434YR TOT        12364
***ADDITIONAL FEES MAY APPLY*SEE>F01
S1 FB-V30LGT0
BG-OPC NB-14FEB NA-14FEB
S2 FB-V30LGT0
BG-OPC NB-14FEB NA-14FEB
S3 FB-V30LGT0
          
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New Fare is lower

V30Lgt0 Fare basis is stored

In order to store the correct Fare in the same FLEX Fare Family, it is necessary to enter this Fare Family as an account code in the "ACCOUNT CODE" field in step 2 and to enter the private Fare designator :P in the "OPTIONAL FQ MODIFIER" field, even though they are not private Fares.

FQ.H

Additional options

ACCOUNT CODE	PTC	CURRENCY	OPTIONAL FQ MODIFIER
FLEX	ADT		:P

Calculate

TAX TYPE	TICKET VALUE	FARE VALUE	ADDITIONAL COLLECTION
CZ	591	591	0
RA	1150	1150	0
PT	110	110	0
YP	283	283	0
YQ	2712	2712	0
YR	434	434	0
FARE	12168	12168	0
Total:			0

Automatic calculation may be inaccurate. We recommend you to **check** it manually.

Ticket

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CC: VIXXXXXXXXXXXXX4242
ISSUED: 20OCT15      FOP:VIXXXXXXXXXXXXX4242-123123
PSEUDO: 79YE PLATING CARRIER: LH ISO: CZ IATA: 99999992
USE CR FLT CLS DATE BRDOFF TIME ST F/B      FARE CP
OPEN LH 1401 V 14FEB PRGFRA 1905 OK V30FLX0 1
OPEN LH 1172 V 14FEB FRALIS 2100 OK V30FLX0 2
OPEN LH 1167 V 18FEB LISFRA 1200 OK V30FLX0 3
OPEN LH 1400 V 18FEB FRAPRG 1720 OK V30FLX0 4
FARE CZK 12168 TAX 591CZ TAX 1150RA TAX 3539XT
TOTAL CZK 17448
FARE RESTRICTION APPLY

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Fare

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FQ1 - S1-4
>FQ/S1.2.3.4/P1*ADT/:P/CLH-FLEX
P1 KLIMO/JOSEFMR      ADT A      CZK 17448
PRG LH X/FRA LH LIS 251.10 LH X/FRA 251.10 NUC502.20EN
ROE24.229
FARE CZK12168 TAX 591CZ TAX 1150RA TAX 110PT TAX 283YP
TAX 2712YQ TAX 434YR TOP CZK17448
***ADDITIONAL FEES MAY APPLY*SEE>FO1*
S1 FB-V30FLX0
BG-1PC
ACCT-FLEX
S2 FB-V30FLX0
BG-1PC

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New Fare is the same.

V30FLX0 Fare basis is stored

Fare Families used by carriers in LH Group (LH / LX / OS / SN) are: FLEX
CLASSIC
LIGTH

Using Fare Family as an account code is possible only if the same Fare is used for the whole journey. In case of a combination of 2 or more Fares, "FQ with option" must be used in step 2 and the relevant Fare basis has to be entered next to each segment.