

Informative calculation - after departure - original ticket partly used

TKT: 125 5299 308622-623 NAME: KUCHAROVA/MICHALAMS
 PH: 421 090 488 1552
 ISSUED: 07NOV14 FOP:CASH
 PSEUDO: 6K67 PLATING CARRIER: BA ISO: SK IATA: 78320970
 USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
 USED BA 699 K 02JAN VIELHR 0755 OK KLWE1EU 1
 NVB02JAN NVA02JAN
 EXCH BA 1528 K 02JAN LHRMIA 1105 OK KLWE1EU 2
 NVB02JAN NVA02JAN
 EXCH BA 5257 K 02JAN MIAATL 1820 OK KLWE1EU 3
 NVB02JAN NVA02JAN
 OPEN BA 226 N 23MAY ATLLHR 2130 OK NLWE2EU 4
 NVB23MAY NVA23MAY
 ----623----
 OPEN BA 704 S 24MAY LHRVIE 1455 OK NLWE2EU 1
 NVB24MAY NVA24MAY
 FARE EUR 439.00 TAX 7.75AT TAX 402.17XT TAX
 TOTAL EUR 848.92
 RESTRICTIONS APPLY/NONREFUNDABLE
 VIE BA X/LON BA X/MIA BA ATL M368.54 BA X/LON BA VI
 E M200.13 NUC568.67END XT 35.00QD18.28ZY74.35UB8.96
 AY27.98US4.00XA5.60XY4.40YC220.00YQ3.60XF
 RLOC 1G 55F8KQ 1A 54NEVP

55F8KQ/WS BRQOU 6CA3GWS AG 78320675 07NOV
 1.1KUCHAROVA/MICHALAMS
 5. BA 226 N 18MAY ATLLHR HS1 2200 #1110 O E MO 1 ← new segment
 6. BA 704 S 19MAY LHRVIE HS1 1455 1810 O E TU 1 ← new segment
 7. ARNK
 8. BA 226 N 23MAY ATLLHR TK1 2200 #1110 O* E SA
 9. BA 704 S 24MAY LHRVIE HK1 1455 1810 O* E SU

When you select the "Informative calculation only" option, it is not necessary to store new segments in the PNR. The PNR doesn't need to be closed after adding the new segments and they are ignored, once the calculation is done.

Global Exchange Manager User manual Language: EN RU FR

Step 1. Get started
 Select an action to perform

ACTION

Reissue (your calculation will be saved and you will be able to issue ticket)

Informative calculation only (your calculation will not be saved)

Select ticket

TICKET NUMBER	ISSUE DATE	PASSENGER	SEGMENTS	AMOUNT
<input type="radio"/>		(Custom ticket number)		
<input checked="" type="radio"/> 1255299308622-623	07NOV14	KUCHAROVA/MICHALA MS	USED VIE → LHR / 02JAN / BA 699 USED LHR → MIA / 02JAN / BA 1528 USED MIA → ATL / 02JAN / BA 5257 OPEN ATL → LHR / 23MAY / BA 226 OPEN LHR → VIE / 24MAY / BA 704	848.92EUR

GEM EXCHANGE AGREEMENT

I confirm I have checked all Fares and Fare rules applied to the original ticket – Category 16.

It is necessary to select relevant flown segments and new segments added for calculation purposes only.

Step 2. Fare calculation

SELECT FARE QUOTE

New fare quote

Passengers

1. KUCHAROVA/MICHALA MS

Segments (select all segments)

SEGMENT	FARE BASIS
<input checked="" type="checkbox"/> 1. FLOWN HK1 VIE → LHR / 02JAN / BA 699 / K	<input type="text"/>
<input checked="" type="checkbox"/> 2. FLOWN HK1 LHR → MIA / 02JAN / BA 1528 / K	<input type="text"/>
<input type="checkbox"/> 3. FLOWN TK1 LHR → ATL / 02JAN / BA 227 / B	<input type="text"/>
<input checked="" type="checkbox"/> 4. FLOWN HK1 MIA → ATL / 02JAN / BA 5257 / K	<input type="text"/>
<input checked="" type="checkbox"/> 5. ACTIVE HS1 ATL → LHR / 18MAY / BA 226 / N	<input type="text"/>
<input checked="" type="checkbox"/> 6. ACTIVE HS1 LHR → VIE / 19MAY / BA 704 / S	<input type="text"/>
<input type="checkbox"/> 8. ACTIVE TK1 ATL → LHR / 23MAY / BA 226 / N	<input type="text"/>
<input type="checkbox"/> 9. ACTIVE HK1 LHR → VIE / 24MAY / BA 704 / S	<input type="text"/>

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/S1.2.4.5.6/

FQ.H

Fare calculation date

Additional options

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

TAX TYPE	TICKET VALUE	FARE VALUE	ADDITIONAL COLLECTION
AT	7.75	7.75	0.00
QD	35.00	35.00	0.00
ZY	18.28	18.28	0.00
UB	74.35	74.35	0.00
AY	8.96	8.96	0.00
US	27.98	27.98	0.00
XA	4.00	4.00	0.00
XY	5.60	5.60	0.00
YC	4.40	4.40	0.00
YQ	220.00	220.00	0.00
XF	3.60	3.60	0.00
FARE	439.00	424.00	0.00
Total:			0.00

Automatic calculation may be inaccurate. We recommend you to [check](#) it manually.

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Ticket

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OPEN BA 226 N 23MAY ATLEK 4100 OK NLWE2EU
-----623-----
OPEN BA 704 S 24MAY LHRVIE 1455 OK NLWE2EU
FARE EUR 439.00 TAX 7.75AT TAX 402.17XT TAX
TOTAL EUR 849.92
RESTRICTIONS APPLY/NONREFUNDABLE
VIE BA X/LON BA X/MIA BA ATL M368.54 BA X/LON BA VI
E M200.13 NUC568.67END XT 35.00QD18.28ZY74.35UB8.96
AY27.98US4.00XA5.60XY4.40YC220.00YQ3.60XF
DTCC 1G 55F8Y0 13 54NFUD

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Fare

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P1 KUCCHAROVA/MICHALMS ADT M EUR 833.92
VIE BA X/LON BA X/MIA BA ATL M368.54 BA X/LON BA VIE M180.70
UC549.24END ROE0.771963 XF 3.60ATL 4.5
FARE EUR424.00 TAX 7.75AT TAX 35.00QD TAX 18.28ZY TAX 74.35UB
TAX 8.96AY TAX 27.98US TAX 4.00XA TAX 3.60XF TAX 5.60XY
TAX 4.40YC TAX 220.00YQ TOT EUR833.92
***ADDITIONAL FEES MAY APPLY*SEE>FO1*
S1 FB-KLWE1EU
BG-1PC NB-02JAN NA-02JAN
S2 FB-KLWE1EU
BG-1PC NB-02JAN NA-02JAN
S4 FB-KLWE1EU
BG-1PC NB-02JAN NA-02JAN

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When the "Informative calculation only" option is selected, you have to stop the reissue process (the Cancel button) after the new calculation is returned by GEM at the end of the step 2.

You have 2 possibilities:

1/ **remove filed fare** - if you use this option, the Filed Fare is deleted together with the new segments.

YQ 220.00 220.00 0.00

XF 3.60

FARE 439.00

Total:

Do you want to cancel reissue?

Automatic calculation may be inaccurate. We recommend you to [check](#) it manually.

2/ **keep filed fare** - if you use this option, the Filed Fare is stored in the PNR together with the new segments.