

News Flash

QUERY SALES REPORT (TJQ) EXCHANGE INDICATOR

We are pleased to share enhancement to the Query Sales Report (TJQ) that now has new indicators for Exchanged/Reissued documents under FP Column that will help to identify the Form of Payment used for Reissued documents.

FP Colum now displays new codes for exchanged documents with following indicators:

- XA – Additional collection with form of payment Cash (CA)**
- XC - Additional collection with form of payment Credit Card (CC)**
- XM - Additional collection with multiple FOPs**

Below is the display of TJQ with New FP Indicators

AGY NO - 14111111		QUERY REPORT 12OCT				CURRENCY INR					
OFFICE - DELXXXXXX		SELECTION:									
AGENT - ALL						27 OCT 2017					
SEQ NO	A/L	DOC NUMBER	TOTAL DOC	TAX	FEE	COMM	FP	PAX NAME	AS	RLOC	TRNC
284478	*160	5775019111	51648	11673	0	0	CA	LOGI/VIP	DD	N2VHFK	TKTT
284479	*589	5775019112	9249	1624	0	76	CA	SHAIK/MM	MS	N98MMR	TKTT
284480	*217	5775019123	6883	2768	0	165	XA	OSWAL/BB	DD	K5MDHD	TKTT
284481	*228	5775019125	8775	1275	0	0	CA	MEHTA/SA	AY	NAADGG	TKTT
284482	*228	5775019126	8775	1275	0	0	XC	MEHRA/SA	AY	NAADGG	TKTT
284483	*125	5775019132	40584	16884	0	0	XM	KAPOOR/L	SK	NFGABL	TKTT
284484	*125	5775019133	40584	16884	0	0	XM	KAPOOR/M	SK	NFGABL	TKTT

Note: TJQ entry with QFP option to display report with specific form of payment remains unchanged and report can be filtered with the forms of payments CA (for Cash) and CC (for Credit Card) only.

For more details, please refer to HETJQ or contact your Amadeus Helpdesk