

Track Code & Fare Basis for Group Bookings

Sample Group PNR

```
RP/DOHQOR0112/DOHQOR0112          FM/SU  2DEC20/0600Z  QOOODE
0. 75QADOH/LEISURE GRU/GRP  NM: 0
1  QR 774 G 23OCT 6 GRUDOH HK75      3  0305 2355  *1A/E*
2  QR 773 G 25NOV 4 DOHGRU HK75      0710 1720  *1A/E*
4 APA QATAR AIRWAYS HDQ TICKETING
5 TK OK01DEC/DOHQOR0112
6 SSR GRPF QR QAGLEIAR0 / GJQAG00R / QAR5880
7 SK STPC QR NO
8 SK GRPT QR G
9 SK GRTC QR LEI
10 SK GRAI QR 65800140
11 SK AGNM QR QATAR AIRWAYS HDQ TICKETING
12 SK GRFA QR QAR5880
13 SK SHID QR 1429723
14 SK GRJT QR RT
15 OPW-06SEP:1700/1C7/QR REQUIRES TICKET ON OR BEFORE
    08SEP:1700 GRU TIME ZONE/TKT/S1-2
16 OPC-08SEP:1700/1C8/QR CANCELLATION DUE TO NO TICKET GRU TIME
    ZONE/TKT/S1-2
```

Fare Basis

Track Code

Note: Beyond Business or Corporate Deal is to be entered as an OS message.
Example: OSQR DC/QAC00

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Sample EMD on Group Deposit (Amadeus)

```
EMD-1572345690210      TYPE-S                      SYS-1A  LOC- QOOODE
INT-                   FCI-1  1                POI-DOH      DOI-02DEC20      IOI-65800140
PAX- QADOH/LEISURE GRU                                ADT
RFIC-D  FINANCIAL IMPACT
REMARKS-
CPN-1  RFISC-GRP  QR GRUDOH  S-O  SAC- 157D821TTVJXK  VALUE-110250.00
DESCRIPTION-GROUP DEPOSIT
NON-INTERLINEABLE
PRESENT TO-QATAR AIRWAYS
PRESENT AT-DOHA
SERVICE REMARKS-25PCT GROUP DEPOSIT GRU-DOH-GRU X 75 PAX X PNR-QOOODE
FARE  F  QAR  110250.00
EXCH VAL QAR  110250.00      RFND VAL
TAX-
TOTAL      QAR  110250.00
/FC
FE VALID ON QR ONLY / QAGLEIAR0/GJQAG00R/QAR5880
FP CASH
FT QAGLEIAR0
FOID-
```

Mandatory
Service
Remarks

Track Code
and Fare
Basis

Form of Payment
is always **CASH**

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Sample Group Ticket

```
TKT-1572391234560          RCI-                1A  LOC- QOOODE
OD-GRUGRU  SI-          FCPI-9   POI-DOH  DOI-02DEC20  IOI-65800140
  1.AHAMED/MOHAMAD MR          ADT                S I
1 OGRU QR 774   G 23OCT0305 OK GJQAG00R   O 23OCT23OCT 2PC
2 ODOH QR 773   G 25NOV0710 OK GJQAG00R   O 05DEC05DEC 2PC
GRU
FARE      I                IT
EQUIV                    BSR          3.6415
TOTALTAX QAR          1155.00
TOTAL                IT
/FC GRU QR DOH M/IT QR GRU M/IT END
FE VALID ON QR ONLY/DATE SHOWN ONLY/NONREF/NONRER/NONEND
FP CASH
FT QAGLEIAR0
NON-ENDORSABLE
FOR TAX/FEE DETAILS USE TWD/TAX
NET REPORTING IT/BT
```

Fare Basis

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