

Amadeus commands: cheat sheet

266 everyday cryptic entries and what each one does, by task. From GateRoam's Amadeus guide.

Basics			
DAC	Decode a location code.	RT	Retrieve / redisplay a PNR (by locator, name, flight, ticket...) and partial displays.
DAN	Encode a location (find the code for a city or airport).	RTAXR	Display the linked (AXR) PNRs.
DB	List the boarding points of a city.	RTF	Display fare elements only (FP, FM, FV, FE...).
DC	Decode / encode a country or nationality.	RTJ	Display phone, address and card check elements only.
DD	Dates: current date/time, weekday, date arithmetic, local time, journey time.	RTK	Display ticketing elements only.
DF	Calculator.	RTN	Display names only (RTN,A,G combines several parts).
DK	Unit conversion (km/miles, kg/lb, °C/°F).	RTO	Display option elements only (OP, OPQ, OPX).
DNA	Decode / encode an airline (code, name, ticket prefix).	RTR	Display remarks only; RTR/TEXT only those containing a text.
DNE	Decode / encode an aircraft type.	RTSVC	Flight details (terminals, aircraft, times) for the PNR or one segment.
DNS	Decode / encode a state or province.	RTSVI	Itinerary details as a table.
GD	Office briefing page.	RX	Corporate remark.
GG	Amadeus Information Pages (e.g. GG AIR LH , GG PCA LH , GG CODE).	SB	Rebook segments (class, date, flight).
GN	Information pages updated recently.	SP	Split passengers into an associate PNR.
IR	Ignore and redisplay the last saved PNR.	SR	Special service request (meals, DOCS, FOID, assistance, chargeable services).
JB	Redisplay the sign-in screen.	SS	Sell seats (from availability, long sell, waitlist, passive, group).
JBT	Display the work environment.	SX	Cancel seat elements.
JD	Display terminal ID, office ID and work areas.	TK	Ticketing arrangement element (TKOK, TKTL, TKXL).
JGD	Display agent profile and preferences.	VFFD	Frequent flyer agreements of airlines.
JGR	Reset preferences to office defaults.	WRA	Print a PNR, history or report.
JGU	Update agent preferences.	XE	Cancel element(s) or segment(s).
JI	Sign in.	XI	Cancel the whole itinerary.
JM	Move to another work area (e.g. JMB).	Availability and selling	
JO	Sign out.	AA	Availability sorted by arrival time.
JS	Suspend a work area.	AC	Change entry on an availability display (date, time, airline, class, city, return).
JUI	Sign in to a remote office.	ACL	Switch an availability line to the airline's Direct Access display.
JUM	Jump to a remote office.	AD	Availability sorted by departure time.
JUO	Sign out of a remote office.	AE	Availability sorted by elapsed time.
JUR	Sign out another terminal remotely.	AN	Neutral availability display: flights and seats per booking class.
JV	Terminal line address and default city.	DHRG	Flight information history, when the airline keeps it.
JX	Sign in to another work area (JXB).	DM	Minimum connecting time display and PNR connection check.
MB	Move to the bottom of a display.	DO	Flight information (times, stops, aircraft, operating carrier).
MD	Move down (next screen).	DRT	Neutral routes and connect points for a city pair.
MP	Redisplay a cleared screen; MPGG the last information page, MP HE the last help screen.	IG	Ignore: discard all changes since the last save (a new PNR disappears).
MT	Move to the top of a display.	MN	Next day (availability) / next week (timetable).
MU	Move up (previous screen).	MO	Move to the original screen.
RE	Recall the last entry.	MY	Previous day (availability) / previous week (timetable).
PNR		RTA	Display air segments only.
AB	Billing address element.	SA	Schedule sorted by arrival time.
AM	Mailing address element.	SD	Schedule sorted by departure time.
AP	Contact element (phone; AP alone adds the agency contact).	SE	Schedule sorted by journey (elapsed) time.
APE	E-mail contact element.	SN	Schedule display.
APM	Mobile phone contact element.	TC	Change entry on a timetable display.
APN	Passenger notification contact for Altéa airlines.	TN	Timetable display.
DL	Delete a PNR element or a refused segment.	Fares and pricing	
ECP	Replicate or rebook SSRs onto other segments or passengers.	FD	Fare discount element (discount code, PTC, date of birth).
EF	File the associate PNR after a split.	FQD	Fare display for a city pair.
EHP	PNR History Explorer (history with date stamps, per passenger or segment).	FQF	Fare family description.
ER	End transaction (save) and redisplay the PNR.	FQH	Fare calculation of a fare line.
ERK	End, turn KK/KL into HK, move NO/UN/UC segments to history, redisplay.	FQK	Tax breakdown of a fare line.
ET	End transaction (save) without redisplay.	FQN	Fare rules (notes), by category or paragraph.
ETK	End and change advice codes (as ERK, no redisplay).	FQP	Informative pricing without a PNR.
FFA	Create name and frequent flyer SSR from the airline's database.	FQQ	Ticket image of a fare line.
FFD	Shows the name the airline holds for a frequent flyer number.	FQS	Booking codes of a fare line.
FFN	Frequent flyer SSR (FQTV) for a passenger.	FQU	Total of several fare lines after informative pricing.
FFR	Frequent flyer SSR to redeem miles.	FQX	Excess baggage charges for a weight on a city pair (airline, date).
FFU	Upgrade request paid with miles.	FQZ	US passenger facility charges (PFC) by airport, collection method by airline.
IBD	Display a plain-text itinerary.	FRC	Show a fare line in another currency.
IBP	Print or e-mail a plain-text itinerary.	FRN	Fare rule notes by fare basis without pricing.
IEP	Print or e-mail a graphical itinerary.	FWR	Mini rules display (pricing, TST, e-ticket, offers).
LG	List PNRs with special meals by flight, leg or segment.	FXA	Best pricer: list lower fares without rebooking.
LP	List PNRs by flight.	FXB	Best pricer: rebook at the lowest available fare and create the TST.
LPO	List PNRs by office with options (e.g. unticketed, ticketed, dates).	FXD	Master Pricer Expert: priced recommendations search.
LPS	Passenger list status table and results.	FXK	Catalogue of chargeable ancillary services.
NM	Name element (adults, children, infants, passenger types).	FXL	Lowest possible fare and seat availability, no rebooking.
NU	Update (correct) a name element.	FXP	Price the PNR in the booked classes and create the TST.
OS	OSI element: information to an airline.	FXR	Best pricer: rebook at the lowest fare without a TST.
RC	Confidential remark.	FXS	Display a group of Master Pricer recommendations.
RF	Received-from element.	FXT	Select a fare from a pricing list and create the TST.
RIR	Itinerary remark printed for the client.	FXU	Rebook onto a listed fare / upsell / recommendation and create the TST.
RL	Display the airline record locator(s); RLH its history.	FXX	Price the PNR without creating a TST (informative).
RM	General remark.	FXY	List upsell propositions.
RRA	Copy a PNR and link both with an AXR.	FXZ	Rebook onto a listed fare / upsell without a TST.
RRI	Copy the itinerary only.	MPFQD	Redisplay the previous fare display.
RRN	Copy a PNR (with options for dates, class, passengers, segments).	MPFXD	Redisplay the Master Pricer recommendation groups.
RRP	Copy passenger data only.		
RS	Rearrange segments or elements.		

OFK	Confirm an Amadeus Offer.
OFN	E-mail Offer notices.
OFS	Create Amadeus Offers (air, with optional mark-up).
OFV	Verify an Amadeus Offer.
RTOF	Display Amadeus Offers in the PNR.
TQC	Pricing context of a TST.
TQO	Airline ticketing fees (OB fees) of a TST.
TQQ	Price details of an Amadeus Offer.
TTO	Add, change or delete an airline ticketing fee in a TST.
TTX	Recalculate airline ticketing (OB) fees.

TST

TQN	TST with negotiated fare information.
TQR	ATC reissue panel.
TQT	Display the TST(s).
TTF	Remove the PNR change flag from TST(s).
TTH	TST history.
TTI	Insert fields or fare calculation in a TST.
TTK	Insert or update TST fields (fare, taxes, baggage, validity, EXCH).

Ticketing

DECC	Credit card approval request (with or without PNR).
DEFM	Card approval code for a PNR before TTM .
DEFP	Card approval code for a PNR before TTP .
FE	Endorsement / restrictions element.
FHD	Record an EMD number manually (associated to SSRs or SVC).
FHE	Record / associate an electronic ticket number to the PNR.
FM	Commission element.
FP	Form of payment element (cash, card, mixed, old/new).
FT	Tour code element.
FV	Validating carrier element.
INV	Print (INVD display) an Amadeus invoice.
ITR	Print or e-mail the e-ticket itinerary receipt.
RIZ	Remark printed on the e-ticket receipt or mini-itinerary.
RTG	Display SSR, OSI and keyword elements.
RTTN	Active ticket numbers (FA/FH).
TGAD	Interline agreement table.
TGBD	BSP settlement plan table.
TGETD	Electronic ticketing carrier table.
TGGS	GSA table for a country.
TGTCD	Display the commission table or one of its rules.
TJD	Daily sales report.
TJI	Item sales period report (BSP).
TJS	Summary sales period report.
TJT	Transaction report for an item or ticket.
TL	Add an Amadeus time limit before end of transaction.
TMI	Insert or update TSM fields (fare, coupon value, FP, FE, IC...).
TRCS	Close the sales report (an office procedure).
TTP	Issue tickets (options: passengers, TSTs, ITR, validation, revalidation).
TWH	E-ticket record history.
UTR	Unused e-ticket tracking report (specific markets).

After-sales

FO	Original issue / issued-in-exchange-for element (automatic with FO*).
FXE	Ticket Changer best pricer, informative: cheapest change of a ticket, nothing stored.
FXF	ATC informative repricing of an exchange (with /EMD for EMDs).
FXI	ATC involuntary reissue.
FXO	Ticket Changer best pricer, confirmed: rebooks and stores the reissue pricing.
FXQ	ATC confirmed repricing of an exchange (creates the reissue TST).
TJQ	Query sales report (today's documents, voids, filters).
TRDC	Cancel a sale, exchange or refund document (void).
TRF	Initiate a refund (record, full, tax, ATC, EMD).
TRFIG	Ignore a refund record.
TRFN	Negotiated fares refund panel.
TRFP	Process (and print) the refund.
TRFT	Display the refundable taxes of a refund.

TRFU	Update refund record fields (fare used, taxes, penalty, FP...).
TTE	Delete TST(s).
TTU	Replace a TST's segments with PNR segments.
TWD	Display an e-ticket record.

EMD

EGVD	EMD guide: airlines, countries and EMD services, service details.
EGXD	EMD exchange rules by RFIC or document type.
EMR	Reprint or e-mail EMD receipts and accounting coupons.
EWD	Display an EMD record.
EWK	Display the history of an EMD record.
FWK	Book and price services from the ancillary catalogue.
FXG	Confirmed pricing of ancillary services: creates the TSM-P.
FXH	Informative pricing of ancillary services (no TSM).
IU	Manual auxiliary (SVC) segment, e.g. for an EMD-S fee.
RTSTR	Reserved seats and their characteristics.
TMC	Create a TSM-P manually (with /V validating carrier).
TMF	Remove the PNR change flag from a TSM-P.
TMH	TSM history.
TMX	Delete a TSM-P.
TOQD	Ticket and EMD quota display (market-specific).
TQM	Display a TSM.
TTM	Issue EMDs / miscellaneous documents.

Seats and services

SM	Seat map and seat characteristics.
SRE	Display the free-text format an SSR code requires.
ST	Seat request / preference.

Queues

BM	Broadcast a message to branch offices.
OP	Option element: queue the PNR on a date with a text.
QB	Move a number of items to another queue (QBR keeps them on this one).
QC	Queue count for a queue or category.
QCD	Planner count for date-delayed PNRs.
QCM	Summary planner: half-month count.
QCT	Summary planner: time-delayed PNRs.
QCTT	Ticketing planner count.
QD	Delay the current queue item (bottom, date, time).
QE	Place a PNR or message on a queue.
QF	End, remove from the queue and exit queue mode.
QI	Ignore and exit queue mode (item stays).
QM	Place a PNR on several queues.
QN	Remove the current item and show the next.
QP	Print queue items (QPR prints and keeps them).
QR	Remove all items from a queue / category.
QS	Start working a queue (also QSB browse).
QT	Queue count total.
QU	Redisplay the queue message.
QV	Queue view: list PNRs on a queue; QVn opens line n.
QVM	Move queue-view lines to another queue.
QVRD	Delay planner: record locators by date.
QVRO	Option planner: record locators by date.
QVRT	Ticketing planner record locators.
QVX	Remove queue-view lines from the queue.
QX	Remove a PNR by locator from queues.
QXP	Remove the current PNR from queues listed by RTQ.
RTQ	Queues holding the current PNR.

Troubleshooting

GP	Move within an information page subject by keyword (GP IND = its contents).
GSL	Find a text on an information page (GAL lists every line with it).
HE	Online help on a transaction or topic; HE/ = help on the last entry.
RH	PNR history (options by element type, segment, queue).
TI	Timatic masks and PNR-based visa/health checks (airlines only).
TIDFT	Timatic full-text database by country and section.
TIRULE	Timatic rules index.

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