**EXCHANGE TICKET TO EMD CDET**

CDET D/98B SVC S TRANSPORTATION CREDIT VOUCHER

Open PNR

Create the manual Auxiliary segment (SVC) for the credit

IU PS NN1 CDET IEV/07APR - FOR FUTURE AIR TRANSPORTATION/DUE TO COVID-19 /P1

Example output:

|  |
| --- |
| RP/IEVPS0980/  1.SURNAME/NAME MRS  2 SVC PS HK1 CDET IEV 07APR- FOR FUTURE AIR TRANSPORTATION/DUE TO COVID-19 /P1 |

*\*IEV – point of issue*

*\*07APR – date of issue*

Create the TSM-P for the credit. Travel agents must enter the validating airline (PS - Ukraine International Airlines)

**TMC**         (Airline agents)

**TMC/VPS** (Travel agents)

Update the TSM-P with D-the present-to, CV-the coupon value, R-the fare indicator for reissue (please check total sum in ticket) and W-total amount indicator, IC-the ticket number issued-in-connection with, NA – not valid after (+1 year from date of issue), H-remarks, FE-endorsement, FO-document-in-exchange, FP-O the form of payment (the same like in the ticket)

**TMI/DPS**

**TMI/CV-100/REUR100.00/WEUR00.00**

**TMI/IC-TKT566xxxxxxxxxxE1**

**TMI/NA-07apr21**

**TMI/H GOOD FOR FURTHER TRANSPORTATION DUE TO COVID-19**

**TMI/FE-PS ONLY/due to COVID-19**

**TMI/FP-O/CASH or TMI/FP-O/CCCA**

**TMI/M1/FO-566-xxxxxxxxxxE1IEV15MAR20/72324001**

Issue the EMD

**TTM/RT** (Airline agents), **TTM/T-PS/RT** (AIDL agents)