## Product Advisory

### Travelport Agency Private Fares (APF)

<table>
<thead>
<tr>
<th>Product Advisory number:</th>
<th>3092</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version:</td>
<td>04</td>
</tr>
<tr>
<td>Load to production:</td>
<td>11-Jul-17</td>
</tr>
</tbody>
</table>

#### High level description:
Travelport Agency Private Fares has been upgraded to comply with the latest Travelport software infrastructure standards. There are minor changes to the look and feel of the GUI, there are no changes to the current functionality except for some improved searching, sort and filtering options.

#### Impact summary:
Minor changes to the appearance of the GUI. Introduction of sort and filter options on the search results.

#### Reason for issue:
Notification to advise the revised load to production date.

#### Impacted customers:
- ☒ Developers
- ☒ Agency customers
- ☒ Airline customers
- ☒ eCommerce customers
- ☐ Car, hotel, rail or cruise customers

#### System:
- ☒ Travelport Galileo
- ☒ Travelport Apollo
- ☒ Travelport Worldspan

#### Load to pre-production:
20-Jun-17 | 15:00 EDT | 20:00 BST

#### Web services:
(API and Messaging)
Not applicable

#### Issue history:
- Version 01 issued: 24-Apr-17
- Version 02 issued: 22-May-17
- Version 03 issued: 12-Jun-17
Overview

The Travelport Agency Private Fares (APF) GUI has been upgraded to comply with the latest Travelport software infrastructure standards.

With the upgrade, the APF GUI look and feel has had some minor updates. No changes have been made to the layout of the screens, no new features added, expect for:

- Sort and filter options now available on the Search Results screen when the results return less than 500 in total.
- Search box on the Search Results Screen when the search results return less than 500 results.
- Text with Radio buttons and check box functionality are now clickable, along with the radio buttons and check boxes.

With the removal of the ability to create an APF contracts from another supplier (Copy outside Contract) last year, there is no longer a need for the “Copied Contract/Pending Purge” search option. This search option has now been removed from the Search Contracts screen.

Other minor updates include:

- Stopover Rule Summary Display column header changed from “Currency” to “Amount”.
- Discount Rule now displaying header “Amount” replacing “Value”.
- Switch around of the Currency and Amount input boxes on the Voluntary Changes Rule (and exception), Set Selling Level and Calculated Fare Detail Screen to match all other APF screens.
- View Full will no longer display rule columns when no rules have been added to the contract.
- Removal of the View Summary button from the search results screens.

Customer benefit

- Ability to sort and search through Search Results
- Improved user experience

Detail and customer examples

Travelport Agency Private Fares (APF) GUI Look and Feel

The APF GUI has a new look with the software upgrade, the screen layouts and functionality have not been changed.
Current Standard Contract Header Screen

New Standard Contract Header Screen
**Current APF Calculated Contract Base Fare Screen**

![Current APF Calculated Contract Base Fare Screen](image1)

**New APF Calculated Contract Base Fare Screen**

![New APF Calculated Contract Base Fare Screen](image2)
Current Combination Rule Screen

New Combination Rule Screen
Stopover Rule

Two minor changes have been made to the Stopover Rule screen, the current summary display column that shows the amount and currency for the Stopover rule has been changed from “Currency” to “Amount”. The header where the Stopover amount is added has been changed from “Fee” to “Amount”.

Current Stopover Rule with Summary Displays
**New Stopover Rule with Summary Display**

![Stopover Rule with Summary Display](image-url)
**Discount Rule**

The Amount header has been changed from “Value” to “Amount”.

**Current Discount Rule**

![Current Discount Rule]

**New Discount Rule**

![New Discount Rule]
Removal of Copied Contract/Pending Purge Search Option

With the removal of the ability to copy Rule IDs from another APF Supplier in 2016, the need for the Copied Contract/Pending Purge search option is no longer required. This search option has now been removed from the Search Contract screen.

Current Contract Search Screen

New Contract Search Screen
**Search Results**

The Search Results screen now allows users the ability to sort against the columns A/L (Airline), Rule ID, Description, Std/Calc (Standard Contract / Calculated Contract), Net/Sell, Account Code, and UID when the results returned are less than 500.

When more than 500 results are returned, the new screen layout will return but without the sort and search features.

The View Summary button has now been removed, the information that was available within that button is still available within the View Full screen.

The Source column has also now been removed as no longer required with the removal of the copy outside functionality.

**Current Search Results**
New Search Results – less than 500 results

New Search Results – more than 500 results
**View Full**

When the contract has no rule applied, then the column headers will no longer display.

**Current View Full**

<table>
<thead>
<tr>
<th>Min/Max Passengers</th>
<th>PTC</th>
<th>FBC</th>
<th>Minimum</th>
<th>Maximum</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Days/Time</th>
<th>Days</th>
<th>CB &amp; IB</th>
<th>Start Time</th>
<th>Stop Time</th>
<th>Applicable To</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Dates</th>
<th>CB &amp; IB</th>
<th>Dates Apply To</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Right Application</th>
<th>CB &amp; IB</th>
<th>NOS/CRN</th>
<th>CB &amp; IB</th>
<th>Airline</th>
<th>CB &amp; IB</th>
<th>Fares Range</th>
<th>CB &amp; IB</th>
<th>Marketing Airline</th>
<th>CB &amp; IB</th>
<th>Operating Airline</th>
<th>CB &amp; IB</th>
<th>Airline</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Advance Reservations/Ticketing</th>
<th>CB &amp; IB</th>
<th>NOS/CRN</th>
<th>CB &amp; IB</th>
<th>Airline</th>
<th>CB &amp; IB</th>
<th>Fares Range</th>
<th>CB &amp; IB</th>
<th>Marketing Airline</th>
<th>CB &amp; IB</th>
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<th>CB &amp; IB</th>
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<table>
<thead>
<tr>
<th>Min Stay</th>
<th>Min Stay</th>
<th>Return travel/Departure from</th>
<th>Relationship</th>
</tr>
</thead>
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<th>Max Stay</th>
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<th>Return travel/Departure from</th>
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<table>
<thead>
<tr>
<th>Stopovers</th>
<th>Stopovers</th>
<th>Outbound/Inbound</th>
<th>Permitted Locales</th>
<th>Not Permitted Locales</th>
<th>Minimum Stop Time</th>
<th>Maximum Stop Time</th>
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<table>
<thead>
<tr>
<th>Transfers</th>
<th>Transfers</th>
<th>Transfer Rules</th>
<th>Maximum</th>
<th>Minimum Stop Time</th>
<th>Maximum Stop Time</th>
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<table>
<thead>
<tr>
<th>Combinations</th>
<th>Combinations</th>
<th>Restriction Type</th>
<th>Contract Rule ID</th>
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</table>

<table>
<thead>
<tr>
<th>Fares</th>
<th>CB &amp; IB</th>
<th>Date</th>
<th>Date Range</th>
<th>From/To/US Loc</th>
<th>Between Loc</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Surcharges</th>
<th>Surcharges</th>
<th>Standard Surcharge</th>
<th>Surcharge Type</th>
<th>Surcharge Amount</th>
<th>Passenger Type</th>
<th>Dates</th>
<th>Travel Req.</th>
<th>Applicable To</th>
<th>Travel Requirements</th>
<th>Day Requirements</th>
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Currency/Amount

For consistency, the currency and amount input boxes have been switched around, on the following screens.

Current Voluntary Changes

New Voluntary Changes
**Current Set Selling Level**

- **General Ticketing Detail Summary:**
  - Ticket Type: Either ET or PT
  - Exception Group: CNWRT

- **Distribution Group(s):**
  - GAI - EXG

- **Calculation Order**
  - Select apply first when using both a percent and an amount
  - Apply First: Increase/Decrease: [ ]
  - Percent: [ ]

- **Set Selling Fare**
  - Amount 1: [ ]
  - Currency 1: [ ]
  - Amount 2: [ ]
  - Currency 2: [ ]

- **SAVE AND CONTINUE**
- **CANCEL**
- **SAVE AND CLOSE**

**New Set Selling Level**

- **General Ticketing Detail Summary:**
  - Ticket Type: Either ET or PT

- **Distribution Group(s):**
  - GAI - EXG

- **Calculation Order**
  - Select apply first when using both a percent and an amount
  - Apply First: Increase/Decrease: [ ]
  - Percent: [ ]

- **Set Selling Fare**
  - Currency 1: [ ]
  - Amount 1: [ ]
  - Currency 2: [ ]
  - Amount 2: [ ]

- **SAVE AND CONTINUE**
- **CANCEL**
- **SAVE AND CLOSE**

**[Image of the interface with input fields and options]**
**Current Calculated Fare Details**

![Current Calculated Fare Details](image1)

**New Calculated Fare Details**

![New Calculated Fare Details](image2)

**Glossary**

<table>
<thead>
<tr>
<th>Term</th>
<th>Definition</th>
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<tbody>
<tr>
<td>APF</td>
<td>Travelport Agency Private Fares</td>
</tr>
<tr>
<td>GUI</td>
<td>Graphical User Interface</td>
</tr>
<tr>
<td>NFM</td>
<td>Travelport Net Fare Manager</td>
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