. Header record

Position	Size	The field name	Format	Mandatory	Reviews
1 to 4	4	Record type	X (04)	S	"0000"
5 to 10	6	Date of file creation	X (06)	S	Format ddmmyy.
11 to 14	4	The travel agency code	X (04)	S	Code specified by AMEX for the Agency.
15-23	9	Sequential number of submission	N (09)	S	Unique number that identifies each submission, starting with 000000001 and increasing with each new submission 1.
24-818	795	Filler	X (795)	S	Blank to position 818.

2. Record detail air

Position	Size	The field name	Format	Mandatory	Reviews
1 to 4	4	Record type	X (04)	S	"5555"
5 to 10	6	Date of creation of the registry	X (06)	S	Date on which the transaction was included in the file, which may differ from the date of transmission. Format ddmmyy.
11 to 16	6	The client code	X (06)	N	Identifier code of the client within the travel agent. (Filler)
17-20	4	Filler	X (04)	N	Blank
21 to 35	15	Number of CCA	N (15)	S	Number provided by AMEX.
36 to 38	3	Number of airline	N (03)	S	Number IATA that identifies the airline and that precedes the ticket number. Example: 220 Lufthansa.
39-48	10	The flight ticket number	N (09)	S	In the case of tickets conjuncionados, it must be filled with the number of ticket conjunctions.
49-49	1	Verifying digit	N (01)	S	If it is not possible to provide the Verifier digit of the number of ticket, fill out the field with zero.
50-51	2	Initials of the passenger	X (02)	S	Alphabetical. (Filler)
52 to 71	20	Name of passenger	X (20)	S	Alphabetical.
72 to 91	20	The flight path	X (20)	S	It includes up to five sections, separated by a blank space.
92 to 97	6	Date of departure	X (06)	S	Format ddmmyy.
98-106	9	Ref 1:	X (09)	N	Blanks.
107-112	6	Ref 2:	X (06)	N	Blanks.
113-113	1	Debit / credit indicator	X (01)	S	"D" = air tickets "C" = refunds
114-119	6	Filler	X (06)	N	Blanks.
120-120	1	Transaction type	X (01)	S	"A" - Air Cargo
121-129	9	Number of invoice or credit note	N (09)	S	Numerical justified right, padded with zeros on the left.
130-131	2	The main airline code	X (02)	S	The airline IATA code. Examples: BA; RG AA.
132-145	14	Value of the transaction (charge)	N (14)	S	Value per invoice. Justified numeric right padded with zeros on the left. Without decimal point. In the case of tickets conjuncionados this field should be zero. Represents the value of the ticket + taxes. In the case of refunds, represents the value for refund. Example: 5,018.30 = 00000000501830

2. Record detail air (continued)

Position	Size	The field name	Format	Mandatory	Reviews
146-160	15	Filler	X (15)	N	Blank
161-169	9	IATA code of the travel office	X (09)	S	Identifier of the travel office.
170-172	3	Travel Advisor code	X (03)	N	Travel Advisor code. (Filler)
173-180	8	Filler	X (08)	N	Blank
181 to 200	20	The flight path	X (20)	S	It includes up to five sections, separated by a blank space.
201-215	15	REF 5: Blank	X (15)	N	**Employee number 10 characters, aligned to the left with spaces on the right, of not having it, leave blank**
216-220	5	6 ref: Blank	X (05)	N	Blanks.
221 to 230	10	TUA	X (10)	S	TUA -number loaded on the **left** with blanks on the right, including decimal point
231-244	14	Value of the tax (VAT)	N (14)	N	For charges = to indicate For refunds = zeros The right-justified, filled with zeros on the left. Without decimal point. Example: 18.30 = 00000000001830
245-245	1	Application of the tax indicator	X (01)	N	Always "N" - Not applicable
246-248	3	Currency of the transaction	X (03)	S	"USD" - Mexican Pesos
249-256	8	Date of issuance of ticket / refund	N (08)	S	Format YYYYMMDD
257-258	2	The ticket type indicator	X (02)	S	"_S" = charge "SR" = refund "_C" = conjunctions Where "_" represents a blank space.
259-267	9	The travel office code	N (09)	S	Specified by AMEX.
268-281	14	The airline Commission	N (14)	N	The right-justified, filled with zeros on the left. Without decimal point. Example: 50.00 = 000000000050000 (Filler)

2. Record detail air (continued)

Position	Size	The field name	Format	Mandatory	Reviews
282-285	4	Commission of the airline (%) rate	N (04)	N	Zeros (Filler)
286-299	14	Value of the Rebate 1	N (14)	N	Zeros (Filler)
300-303	4	Rebate rate 1 (%)	N (04)	N	Two integers to two decimal places. If unreported, filled with zeros. (Filler)
304-306	3	Product code	X (03)	S	"307" - air tickets always.
307-323	17	Filler	X (17)	N	Blanks.
324-347	24	Cost center	X (24)	S	Cost center that can be on the left: 11 alphanumeric 13 numeric or 9. alphabetic. Other spaces to complete the 24 are left blank. (The field must be cut into 13 characters, else must be blank)
348-371	24	Filler	X (24)	N	Blanks.
372-385	14	Value of the tax (VAT)	N (14)	S	Amount of VAT corresponding to all segments of the trip. In the case of refunds show the value of the tax that was refunded to the customer. Example: 18.30 = 00000000001830
386-396	11	PNR number	X (11)	N	Reservation number provided by the CRS. (Filler)
397-397	1	Indicator of domestic ticket	X (01)	N	Indicates that all sections of the ticket correspond to domestic flights. "D" = Yes "I" = No (Filler)
398-398	1	Discount indicator	X (01)	N	Indicates if the ticket has a discount or special rate. "D" = Yes "I" = No (Filler)
399 to 418	20	Filler	X (20)	N	Blanks.
419-430	12	Frequent flyer number	X (12)	N	If the traveller belongs to a mileage program, here it should be noted the corresponding number. (Filler)
431-433	3	The tariff base currency	X (03)	S	"USD" - Mexican Pesos
434-445	12	Fare	N (12)	S	Value indicated in the field "Rate" of the ticket. Example: 5,000.00 = 000000500000.