TAMARA®

Ticket and Merchant Agreement Record for AirPlus

Version 1.32

AirPlus International
Technical Implementation

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NON-DISCLOSURE AGREEMENT TO PROTECT RELEASE OF CONFIDENTIAL INFORMATION

In the course of our forthcoming discussions and negotiations involving Lufthansa AirPlus Servicekarten GmbH, its products and/or services and relating to your consideration of a business transaction with Lufthansa AirPlus or the purchase of one or more of its products and/or services, we may reveal to you certain confidential or proprietary information of Lufthansa AirPlus with respect to its corporate existence, ownership and governance and/or its products and/or services, its financial condition or otherwise, in this special case involving all information contained in this document as well as around procedures linked to this document. Furthermore, we may have prior to the date of this Agreement, disclosed to you certain confidential and proprietary information of Lufthansa AirPlus with respect to Lufthansa AirPlus and/or its products and/or services and Lufthansa AirPlus' business. In the interest of avoiding any misunderstandings about the basis on which this information has been or will be disclosed to you, we are requesting that you read and agree to the following terms:

You agree to not disclose to any person any confidential or proprietary information of Lufthansa AirPlus except as may be specifically authorized in writing by an officer or authorized representative of Lufthansa AirPlus or as otherwise permitted by this Agreement. The confidential and proprietary information in this context includes but is not limited to all information relative to Lufthansa AirPlus' business, its business plans, strategies or affiliations, its corporate existence, ownership and governance and its products and services (now existing or proposed), and any and all information generated by Lufthansa AirPlus' products and services, including but not limited to information contained in this document. You also agree to make sure that you have appropriate agreements with each of your employees, representatives and agents to enable you to comply with your obligations under this agreement before authorizing them to have access to such information and that you will obtain the prior approval of Lufthansa AirPlus for any such further dissemination of the confidential and proprietary information to persons other than your own employees. You also agree to do all things reasonably necessary to prevent any of your employees, representatives and agents from disclosing any such information to any third parties. Additionally, you shall disclose such confidential and proprietary information solely to those additional persons to whom it is absolutely necessary to disclose such information and only on a "need to know" basis.

You further agree to use any confidential or proprietary information disclosed to you solely for the purpose of determining whether or not to enter into a business transaction with Lufthansa AirPlus and/or to purchase Lufthansa AirPlus' products and/or services. On termination or expiration of our discussions and the failure of you to enter into a business transaction with Lufthansa AirPlus or to purchase Lufthansa AirPlus' products and/or services, you will return all originals and copies of all such information in your possession. You shall not, under any circumstances, make or create any copy of any of the information provided to you or retain, in any form, any of the information without the express written consent of Lufthansa AirPlus.

Notwithstanding the foregoing, the provisions hereof will not apply to any particular information of Lufthansa AirPlus that

(a) becomes part of the public domain;

(b) was in your possession at the time of disclosure without being subject to another confidentiality agreement;

(c) was received after disclosure from a third party who had a lawful right to disclose such information; or

(d) was independently acquired or developed by you prior to such disclosure.

Confidential Information shall not include any information which

(i) was publicly known and made generally available in the public domain prior to the time of disclosure by the disclosing party;

(ii) becomes publicly known and made generally available after disclosure by the disclosing party to the receiving party through no action or inaction of the receiving party;

(iii) is already in the possession of the receiving party at the time of disclosure by the disclosing party as shown by the receiving party's files and records immediately prior to the time of disclosure;

(iv) is obtained by the receiving party from a third party without a breach of such third party's obligations of confidentiality;

(v) is independently developed by the receiving party without use of or reference to the disclosing party's Confidential Information, as shown by documents and other competent evidence in the receiving party's possession; or

(vi) is required by law to be disclosed by the receiving party, provided that the receiving party gives the disclosing party prompt written notice of such requirement prior to such disclosure and assistance in obtaining an order protecting the information from public disclosure.

You acknowledge that Lufthansa AirPlus would not enter into or continue discussions with you without your agreement to the terms hereof and you have confirmed that it is not your intent to use the specific information disclosed under this agreement except for the purposes stated herein.

1 General Description

AirPlus provides customer with detailed invoices and MIS based on travel data issued with Lufthansa AirPlus Company Accounts or VISA/MasterCard.

The record structure of TAMARA can be used for two different kinds of travel purchase:

1) Airline tickets and service fees where the airline and the BSP (IATA) is accepting the AirPlus Company Account as Form of Payment and the clearing is done by the BSP.
   Transaction Type “F” = Flight
   Transaction Type “I ” = IATA Service Fee.
   These transactions may only appear in the BSP_RECORD.

2) Airline tickets (net fares, low cost carrier), service fees of the travel agency and other travel purchase like hotel, train, etc. where the provider does not accept the AirPlus Company Account as Form of Payment and the travel agency acts as a merchant, provided the travel agency has signed an Merchant Agreement for the AirPlus Company Account and/ or VISA/MasterCard. These travel services are first purchased by the travel agency and then charged to the customer with the MA_RECORD (MA = Merchant Agreement, NON-BSP).
   Transaction Type “F” = Flight
   Transaction Type “A” = Service Fee of the travel agency (not via the BSP)
   Transaction Type “K” = Agency Commission from the BSP sent to the customer
   Transaction Type “H”= Hotel accommodation
   Transaction Type “C” = Car rental
   Transaction Type “T” = Train
   Transaction Type “S” = Ship or Ferry
   Transaction Type “O” = Other travel agency services (e.g. ground transportation, parking, visa services, insurance, air broker)

   These transactions may only appear in the MA_RECORD (NON-BSP).

Both, BSP_RECORD and MA_RECORD have the same structure and length but the content varies in order to describe the nature of the travel service.

2 General Rules

- There is no separator between fields. All data fields have a fixed field length.
- All records have a fixed length and must end with a line feed (LF resp. 0x0A) or a carriage return + line feed (CR + LF resp. 0x0D 0x0A).
- Fields marked with "M" are mandatory. They have to be filled with values.
- Fields marked with "O" are optional. They must be filled with spaces if no value is available.
- Only printable ASCII characters are allowed (ASCII decimal range 32 to 126 resp. hexadecimal 0x20 to 0x7E)!
- Daily data delivery is desired. If no data is available, please ensure to be sending an empty file only with valid header and trailer.
- The BSP_RECORD and the MA_RECORD are also classified as "physical files". They may contain more than one "logical file". A "logical file" is the sequence of records starting with a HEADER RECORD, followed by a number of TRANSACTION RECORDS and ending with a TRAILER RECORD. Thus it is allowed to send more than one logical file of the same file type within a physical one. Please send physical files only containing one kind of file type (either only BSP or only MA (NON-BSP)). If required and after consultation this check logic might be deactivated.
- Each physical file should not contain more than 15.000 transactions (independent of the amount of logical files contained).
- <u>Please note:</u> card numbers must be displayed in the respective fields ONLY!
- For BSP_RECORDs the filename must be:
  BSP_RECORD.YYMMDDhhmmss
- For MA_RECORDs the filename must be:
  MA_RECORD.YYMMDDhhmmss
- The data should be sent either daily or weekly - if weekly then at the latest every Tuesday before 9.00 a.m. CET.
- Automatic data transmission FTP is recommended. AirPlus supports secured FTP (SSH/SSL) and several standard communications. Details about data transmission will be arranged between the data provider and AirPlus.

<u>Valid formats are:</u>

N	numeric, right adjusted, filled up with „0".
A	alphabetic, left adjusted, filled up with spaces.
AN	alphanumeric, left adjusted, filled up with spaces.
D	date format - find details in format description

3 Format Description

3.1 Header Record

Position in file: one Header Record is the first record of a logical file
Record length: 40 byte data followed by LF resp. CR+LF

Field	Field Name	Contents	Condition	Format	Length	Start
1	REC_TYPE	Record Type to identify the record Fixed “H” for header record	M	A	1	1
2	PARTNER_ID	Identification of partner will be provided from AirPlus.	M	AN	12	2
3	PROC_DATE	Date when file was generated Format: YYYYMMDD	M	D	8	14
4	FILE_TYPE	B = BSP N = NON-BSP	M	A	1	22
5	VERSION	TAMARA-Version - Beginning with V fixed value for this version “V01.32”	M	AN	6	23
6	COUNTRY_ID	2 letter ISO Country Code followed by one space.	M	A	3	29
7	ACQUIRER_ID	Acquirer Identification provided from AirPlus	M	AN		
7.1	ACQUIRER_ PREFIX	To be filled with “LASG” if not advised differently The acquirer-prefix is always the same for one acquirer accepting different credit cards	M	AN	4	32
7.2	ACQUIRER_ PROCESSING_ PAGE	To be filled with “000” if not advised differently	M	AN	3	36
8	CREDIT_ CARD_IND	Specifies the credit cards sent in the following transaction record(s): To be filled with “TP” (UATP-Travel-Plan) if not advised differently	M	AN	2	39

Two Letter ISO Code of Sales Country: (A complete overview of Country Codes – ISO 3166 can be found here: http://www.iso.org/iso/country_codes (use the Online Browsing Platform)

Country	ISO Code
Austria	AT
Belgium	BE
Canada	CA
China	CN
Denmark	DK
Finland	FI
France	FR
Germany	DE
Hong Kong	HK
Ireland	IE
Italy	IT
Liechtenstein	LI
Luxembourg	LU
Mexico	MX
Netherlands	NL
Norway	NO
Portugal	PT
South Africa	ZA
Spain	ES
Sweden	SE
Switzerland	CH
United Kingdom	GB
United States	US

3.2 Transaction Record

Position in file: none, one or more Transaction Record(s) following a Header Record in a logical file

Record length: 600 byte data followed by LF resp. CR+LF

Field	Field Name	Contents	Condition	Format	Length	Start
1	REC_TYPE	Record Type to identify the record Fixed “D” for detailed record	M	A	1	1
2	TRANSACTION_ TYPE	**BSP_RECORD:** **F** = Flight **I** = IATA (BSP) Service Fee **MA_RECORD:** **K** = Commission sent to the customer (only where the IATA (BSP) pays commission.) **A** = Service Fee only for air travel (except for German rail Service Fee). <u>Service Fee for all other services (e.g. Service Fee for hotel reservation, car rental, issuing train tickets) must be sent as Ticket Type O (Others).</u> **F** = Flight (net fares, low cost carrier) **T** = Train **H** = Hotel **C** = Car **S** = Ship **O** = Other	M	A	1	2

YOUR **TRAVEL PAYMENT** COMPANY.

AirPlus INTERNATIONAL

Field	Field Name	Contents	Condition	Format	Length	Start
3	CARD_ NUMBER	This field must contain the credit card number which was used for payment. The credit card number has to be inserted right justified and filled up with zeros at the left. **Example:** AirPlus Company Account 1220 00200 123456 must be filled like this: “0000122000200123456”. **Please note:** card numbers must be displayed in the respective fields ONLY!	M	N	19	3
4	EXPIRY_DATE	This field must contain the correct expiry date (MMYY) of the card which was used for payment at time of authorization. **Invalid or wrong values will lead to rejections.**	M	D	4	22
5	**TIX_NUMBER**	Ticket number 5.1 BSP related flight services or NON-BSP (NON-BSP = net fares; negotiated fares) related flight services. 5.2 Low cost carrier related services (BSP and NON-BSP) 5.3 IATA TAF only BSP 5.4 NON air services NON-BSP **Attention:** Please send **refunded** tickets and refunded fees with the ticket number of the original TIX_PREFIX and TIX_SERIAL_NO. Otherwise refund document numbers cannot be matched!	M	AN		
5.1	**TIX_FLIGHT**	Ticket number of BSP related flight services or Ticket number of NON-BSP (NON-BSP = net fares; negotiated fares) related flight services.	M	N		

YOUR **TRAVEL PAYMENT** COMPANY.

AirPlus INTERNATIONAL

Field	Field Name	Contents	Condition	Format	Length	Start
5.1.1	TIX_PREFIX	TRANSACTION_TYPE “F”, “A”, and “K” have to be filled with three digit airline code (prefix). **Attention:** TRANSACTION_TYPE “A” and “K” have to be filled with the original TIX_PREFIX. Otherwise it cannot be matched!	M	N	3	26
5.1.2	TIX_SERIAL_NO	TRANSACTION_TYPE “F”, “A”, and “K” have to be filled with ten digit ticket serial number. **Attention:** TRANSACTION_TYPE “A” and “K” have to be filled with the original TIX_SERIAL_NO. Otherwise it cannot be matched!	M	N	10	29
5.2	**TIX_LCC**	**Note for BSP file:** This option is only valid for low cost transactions of all UATP accepting low cost carriers (like EasyJet, Helvetic Airlines, VolareWeb). **Note for Merchant Agreement file:** This option is valid for low cost <u>not</u> accepting the AirPlus Company Account as form of payment.	M	AN		
5.2.1	TIX_PREFIX	General low cost carrier prefix TRANSACTION_TYPE “F”, “A” and “K” Filled either with • three digit IATA airline code or • three letter ICAO airline code or • two letter IATA airline code and filled up with space	M	AN	3	26

Field	Field Name	Contents	Condition	Format	Length	Start
5.2.2	TIX_LCC_ FILEKEY	For TRANSACTION_TYPE “F”, “A” and “K” Has to be filled with booking reference (5-7 digits **alphanumeric**) of the low cost carrier and filled up with spaces **Examples LCC Prefix + LCC Filekey:** For a flight with EasyJet use • EZYEP7M42 or • U2 EP7M42	M	AN	10	29
5.3	**TIX_IATA_TAF**	IATA TAF (only BSP)	M	N		
5.3.1	TIX_PREFIX	IATA TAF identification TRANSACTION_TYPE “I”, for ARC fee always 890, for IATA TASF always 954!	M	N	3	26
5.3.2	TIX_SERIAL_ NO	TRANSACTION_TYPE “I” ticket serial number of TAF	M	N	10	29
5.4	**TIX_DOC**	Non air services (only NON-BSP)	M	AN		
5.4.1	TIX_PREFIX	TRANSACTION_TYPE “T”, “H”, “S”, “O”, and “C” Has to be filled with zeros (000)	M	N	3	26
5.4.2	TIX_DOC_NO	TRANSACTION_TYPE “T”, “H”, “S”, “O”, and “C” Has to be filled with document number	M	AN	10	29
6	TIX_DATE	Date when ticket was issued Format: YYYYMMDD	M	D	8	39
7	PASSENGER_ NAME	Name of passenger	M	AN	30	47
8	TIX_SIGN	Ticket issue: “+” for debit Ticket refund: “-“ for credit With respect to cardholder	M	AN	1	77
9	TIX_AMOUNT	Amount implying two decimals e.g. 100,00 EUR = “000000000010000”	M	N	15	78
10	TIX_ CURRENCY	ISO currency code, e.g. 978 (EUR), 840 (USD), 826 (GBP), 756 (CHF)	M	N	3	93
11	APPR_CODE	Approval code from credit card company (AirPlus)	M	AN	6	96

Field	Field Name	Contents	Condition	Format	Length	Start
12	TAXES	Only if TRANSACTION_TYPE “F”: All TAXES except VAT included in the TIX_AMOUNT; 10,00 EUR = “000001000” else “000000000” (if no taxes)	M	N	9	102
13	DOM_IND	Identification for generating VAT “D” = Domestic VAT included “I” = International no VAT included “R” = Reverse Charge*(applicable to EU countries only)	M	A	1	111
14	IATA_NO	IATA number of agency	M	N	8	112
15	DEP_DATE	Departure date Format: YYYYMMDD • For TRANSACTION_TYPE “F”: Departure date from first coupon • For TRANSACTION_TYPE “A”, “O”, “K”, and “I”: Date of issue • For TRANSACTION_TYPE “H”: Date of first accommodation • For TRANSACTION_TYPE “C”: First day of car rental • For TRANSACTION_TYPE “T” and “S”: Departure date of train or ship/ferry.	M	D	8	120
16	**SERVICE_ DESC**	Service description When using MPD´s or MCO´s for PTA (prepaid ticket advice) please insert the routing of the travel in the same way as for flight tickets in field number 16.1.1 to 16.1.5	M	AN		
16.1	**FLIGHT_DESC**	Related airline service TRANSACTION_TYPE “F” (BSP/NON-BSP)	M	AN		
16.1.1	ORIGIN_LOC	Origin location, IATA Code	M	AN	3	128

Field	Field Name	Contents	Condition	Format	Length	Start
16.1.2	SEGMENT_1	Info for first flight segment: Format: • Destination: alphabetic 3 characters • Airline: alphanumeric 3 characters (or 2 plus space) • Class: alphabetic 1 character e.g. FRALH C **Attention:** For low cost carrier flight the class has to be filled always with “Y” e.g. FRAX3 Y	M	AN	7	131
16.1.3	SEGMENT_2	Info for second flight segment Mandatory if present! Format identical to SEGMENT_1.	O	AN	7	138
16.1.4	SEGMENT_3	Info for third flight segment Mandatory if present! Format identical to SEGMENT_1.	O	AN	7	145
16.1.5	SEGMENT_4	Info for forth flight segment Mandatory if present! Format identical to SEGMENT_1.	O	AN	7	152
16.2	**IATA_TAF_ DESC**	IATA TAF, TRANSACTION_TYPE ”I” (only BSP)	M	AN		
16.2.1	REF_PREFIX	Airline prefix of IATA TAF related flight ticket see field 5.1.1	M	AN	3	128
16.2.2	REF_SERIAL_ NO	Airline serial number of the IATA TAF related flight ticket number see field 5.1.2	M	AN	10	131
16.2.3	FILLER	Filler - space filled	M	AN	18	141
16.3	**NON_BSP_ DESC**	Related non air service (only NON-BSP)	M	AN		
16.3.1	SERVICE_ DESC	Service Description	M	AN	31	128
17	DBI_PK	DBI field employee ID (PK)	O	AN	17	159
18	DBI_DS	DBI field department code (DS)	O	AN	17	176
19	DBI_KS	DBI field cost account (KS)	O	AN	17	193

Field	Field Name	Contents	Condition	Format	Length	Start
20	DBI_AE	DBI field accounting unit (AE)	O	AN	17	210
21	DBI_IK	DBI field internal account (IK)	O	AN	17	227
22	DBI_BD	DBI field departure date (BD) Format: DDMMMYY e.g. 01JAN11 **Attention:** Use the English abbreviation for month: JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC	O	AN	7	244
23	DBI_PR	DBI field project number (PR)	O	AN	17	251
24	DBI_AU	DBI field order number (AU)	O	AN	17	268
25	DBI_AK	DBI field action number (AK)	O	AN	17	285
26	DBI_RZ	DBI field final destination (RZ)	O	AN	17	302
27	INVOICE_NO	Invoice number only if NON-BSP; will only be shown on merchant statement	O	AN	15	319
28	ORDER_NO	Order number of the agency only if NON-BSP; will only be shown on mer-chant statement	O	AN	17	334
29	CUSTOMER_ NO	Customer number only if NON-BSP; will only be shown on merchant statement	O	AN	17	351
30	FIRST_CNJ_ TIX_NO	Ticket number for first conjunction ticket	O	AN	13	368
31	**FIRST_CNJ_ SERVICE_ DESC**	Only for TRANSACTION_TYPE “F” use 31.1 to 31.4,	O	AN		
31.1	SEGMENT_5	Info for 5th flight segment Format identical to SEGMENT_1.	O	AN	7	381
31.2	SEGMENT_6	Info for 6th flight segment Format identical to SEGMENT_1.	O	AN	7	388
31.3	SEGMENT_7	Info for 7th flight segment Format identical to SEGMENT_1.	O	AN	7	395
31.4	SEGMENT_8	Info for 8th flight segment Format identical to SEGMENT_1.	O	AN	7	402
32	SECOND_ CNJ_TIX_NO	Ticket number for second conjunction ticket	O	AN	13	409

Field	Field Name	Contents	Condition	Format	Length	Start
33	**SECOND_ CNJ_ SERVICE_ DESC**	Only for TRANSACTION_TYPE “F” use 33.1 to 33.4	O	AN		
33.1	SEGMENT_9	Info for 9th flight segment Format identical to SEGMENT_1.	O	AN	7	422
33.2	SEGMENT_10	Info for 10th flight segment Format identical to SEGMENT_1.	O	AN	7	429
33.3	SEGMENT_11	Info for 11th flight segment Format identical to SEGMENT_1.	O	AN	7	436
33.4	SEGMENT_12	Info for 12th flight segment Format identical to SEGMENT_1.	O	AN	7	443
34	**MATCHING_ CRITERIA**	Only if TRANSACTION_TYPE “A” , (NON-BSP)	O	AN		
34.1	START_ MATCHING	Information for matching with original START transactions	O	AN		
34.1.1	START_ AGENCY_NO	START agency no right adjusted, filled up with „0“	O	AN	6	450
34.1.2	START_ AGENCY_ CODE	START agency code “Betriebsstellennummer” right adjusted, filled up with „0“	O	AN	3	456
34.1.3	START_RAIL_ VOUCHER_NO	START “Bahn Belegnummer “ right adjusted, filled up with „0“	O	AN	8	459
34.2	AIDA_ MATCHING	Information for matching with original A.I.D.A. transactions	O	AN		
34.2.1	AIDA_IND	A.I.D.A. indicator must be filled with “A”	O	AN	1	450
34.2.2	AIDA_CARD_ NUMBER	16 digit A.I.D.A card number of the original transaction **Please note:** card numbers must be displayed in the respective fields ONLY!	O	AN	16	451
35	TOURCODE	Only if NON-BSP	O	AN	15	467
36	FARE_BASIS	Only if NON-BSP	O	AN	15	482
37	AGENCY_ INVOICE_NO	Invoice number or delivery note number required from the customers for matching with travel agent invoices	M	AN	20	497

Field	Field Name	Contents	Condition	Format	Length	Start
38	TRANSACTION_ SERIAL_NO	This field must contain a unique transaction-serial-number. The AirPlus TQC will check for duplicate BSP and Merchant Agreement transactions on this field! So if the same transactions are extracted twice from the back office system the transaction serial number must be the same to assure that the duplicate check works properly.	M	AN	32	517
39	USAGE_CODE	Usage code Must be filled with space for first presentation of a transaction. Must be filled with “1” to process rejected transactions because of duplicate check.	O	AN	1	549
40	MERCHANT_ NAME	Must be filled with the merchant name.	M	AN	22	550
41	FILLER	Filler - space filled	O	AN	29	572

3.3 Trailer Record

Position in file: one Trailer Record is the last record of a logical file
Record length: 6 byte data followed by LF resp. CR+LF

Field	Field Name	Contents	Condition	Format	Length	Start
1	REC_TYPE	Record Type to identify the record Fixed “T” for trailer record	M	A	1	1
2	NUMBER_REC	Number of records in this file, including header and trailer record	M	N	5	2

4 List of changes Version 1.21, 1.30, 1.31 and 1.32

Here you will find a list of all changes made in the past.

Legend:

eq: equal, no changes to previous version
ch: changed, gives more possibilities to interpret the field content
nam: name of the field was changed
new: field is a new field in this version
no: field does not exists in this version

4.1 Changes in the Header Record

REC_TYPE	No.	Name	V01.21	V01.30	V01.31	V01.32
Header	1	REC_TYPE	eq	eq	eq	eq
	2	PARTNER_ID	eq	eq	eq	eq
	3	PROC_DATE	eq	eq	eq	eq
	4	FILE_TYPE	eq	eq	nam	eq
	5	VERSION	new	new	new	new
	6	COUNTRY_ID	no	new	eq	eq
	7	ACQUIRER_ID	no	no	new	ch
	8	CREDIT_CARD_IND	no	no	new	ch
		Record-Length	28 Byte	31 Byte	40 Byte	40 Byte

4.2 Changes in the Transaction Record

REC_TYPE	No.	Name	V01.21	V01.30	V01.31	V01.32
Transaction	1	REC_TYPE	eq	eq	eq	eq
	2	TRANSACTION_TYPE	eq	ch	nam/ch	eq
	3	CARD_NUMBER	eq	eq	eq	ch
	4	EXPIRY_DATE	eq	eq	eq	ch
	5	TIX_NUMBER	eq	eq	ch	ch
	6	TIX_DATE	eq	eq	eq	eq
	7	PASSENGER_NAME	eq	eq	nam	eq
	8	TIX_SIGN	eq	eq	nam	eq
	9	TIX_AMOUNT	eq	eq	eq	eq
	10	TIX_CURRENCY	eq	eq	eq	eq
	11	APPR_CODE	eq	eq	eq	eq
	12	TAXES	eq	eq	eq	eq
	13	DOM_IND	eq	eq	nam	ch
	14	IATA_NO	eq	eq	nam	eq
	15	DEP_DATE	eq	eq	eq	eq
	16	SERVICE_DESC	eq	eq	nam/ch	eq
	17	DBI_PK	eq	eq	eq	eq
	18	DBI_DS	eq	eq	eq	eq
	19	DBI_KS	eq	eq	eq	eq
	20	DBI_AE	eq	eq	eq	eq
	21	DBI_IK	eq	eq	eq	eq
	22	DBI_BD	eq	eq	eq	eq

REC_TYPE	No.	Name	V01.21	V01.30	V01.31	V01.32
	23	DBI_PR	eq	eq	eq	eq
	24	DBI_AU	eq	eq	eq	eq
	25	DBI_AK	eq	eq	nam/ch	eq
	26	DBI_RZ	eq	eq	eq	eq
	27	INVOICE_NO	eq	eq	eq	eq
	28	ORDER_NO	eq	eq	eq	eq
	29	CUSTOMER_NO	eq	eq	eq	eq
	30	FIRST_CNJ_TIX_NO	no	new	nam	eq
	31	FIRST_CNJ_SERVICE_DESC	no	new	nam	eq
	32	SECOND_CNJ_TIX_NO	no	new	nam	eq
	33	SECOND_CNJ_SERVICE_DESC	no	new	nam	eq
	34	MATCHING_CRITERIA	no	new	ch	ch
	35	TOURCODE	no	new	eq	eq
	36	FARE_BASIS	no	new	eq	eq
	37	AGENCY_INVOICE_NO	no	new	nam	ch
	38	TRANSACTION_SERIAL_NO	no	no	new	ch
	39	USAGE_CODE	no	no	new	eq
	40	MERCHANT_NAME	no	no	no	new
	41	FILLER	eq	eq	eq	eq
		Record-Length:	600 Byte	600 Byte	600 Byte	600 Byte

4.3 Changes in the Trailer Record

REC_TYPE	No.	Name	V01.21	V01.30	V01.31	V01.32
Trailer	1	REC_TYPE	eq	eq	eq	eq
	2	NUMBER_REC	eq	eq	eq	eq
		Record-Length:	6 Byte	6 Byte	6 Byte	6 Byte