# **Galileo Prompt**



**General Information:** 

CADZILHR	<b>CAD -</b> Car Action Description <b>ZI -</b> Avis <b>LHR</b> - location Heathrow
CADZILHR/CARS+TAX+AGE	
Locations (CAI):	1
CAILON/ZI	Searches for locations in London
CAISLOUGH/ZI	Searches for locations in Slough
CAIBIG BEN/ZI	Searches for locations near reference points

#### AWD numbers:

1) UK Rentals	Insurance Rate (see rate sheet for inclusions) AWD automatically rate shops for best available	N175602
2) Europe & Worldwide	Rate shops for best available rate	N175602/RC-BEST
3) USA & Canada	Automatically rate shops for best inclusive rate Do <u>not</u> use /RC-BEST	N175602

### **Optional fields:**

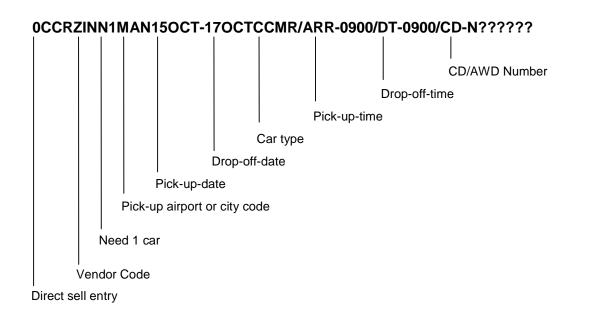
/CD – Corporate Discount Number (AW	D)
/SI – Service Information	
/ID – Wizard or Preferred Number	
/PUP – Pickup Location	
/SQ – Special Requirements	

/FT – Frequent Traveller Number /BS – IATA Number /RC – Rate Code /DO – Drop Off Location

Direct sell a car:







Direct sell a car with Full Credit Voucher Payment Request:

## 0CCRZINN1MAN150CT-170CTCCMR/ARR-0900/DT-0900/EVV-FC/BN-873\*\*\*\*\*\*\*\*

Billing number

Voucher type

e-Voucher value optional field

(The /BN field is NOT mandatory as the account number will be pulled from your IATA number)



Billing number Voucher type (currency code + value)

e-Voucher value optional field

(The /BN field is NOT mandatory as the account number will be pulled from your IATA number)

TOP TIP - Always look at the Total Cost. If there is no rate returned cancel and try again.





Modify booking (cam):

CAM1	Modify car on line 1	
CAM1T/ECMN	T = Type	Modify car type on line 1 to ECMN
CAM1D/14MAY-16MAY	D = Date	Modify dates for car on line 1 to 14-16 May
CAM1O	O = Optional	i.e. /FT-BA123456

- To modify car segment to add voucher payment CAM1O/EVV-FC/BN-873xxxxxxxxxxxxxxx
- Modify segment to remove voucher payment CAM1X/EVV-FC/BN-873xxxxxxxxxxxxxxxxxx
- There must always be a rate in the booking to issue an e-voucher if not an error message is returned. An agent is to either rate shop or add a rate code.
- If a car is sold from a CAL entry then the voucher can be done as a modify.

\*Note: amending the car type or the date will cancel the original reservation

One way drop off / downtown locations:

Find the downtown location code using the CAI entry, do direct sell as normal using nearest airport code, override pick up (/PUP) and drop off (/DO) points as follows:

#### 0CCRZINN1MAN150CT-170CTCCMR/ARR-0900/DT-0900/PUP-MANC03/DO-LONW25/CD-

This is picking up in downtown Manchester and returning to Slough downtown.

**Delivery & collections:** 

Book as above and just add the address in the following fields:

/DEL-/COL-

\*A-(address) \*C-(city) \*S-(state 2 characters) \*Y-(Country 2 characters) \*P-(postcode) \*T-(tel no.) \*I-(site ID max 8 characters) \*L-(location name) /COL-\*SAME (use when collection address is the same)

/DEL-\*A-123 STATION ROAD\*C-HAYES \*P-UB34DJ\*Y-GB\*T-02082685300\*L-TRIDENT HOUSE/COL-\*SAME/G-AV(account number)F(voucher number)

Must be used in conjunction with your AWD or the customers corporate AWD. E-voucher field must be completed unless payment details linked to wizard/preferred number (ID)



