Travelport

Car eVouchers – Formats for Galileo Focalpoint®

Participating suppliers support voucher payments in one of two ways

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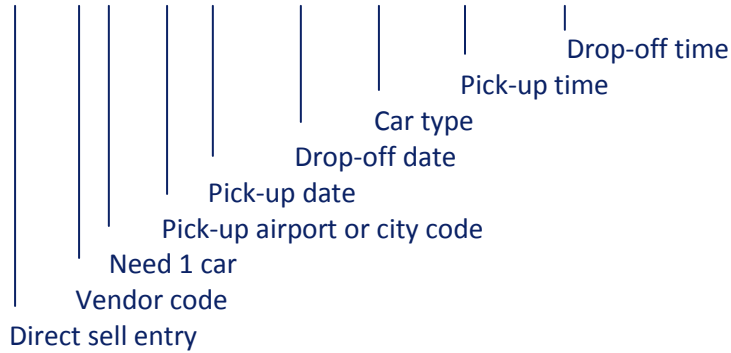## Supplier accepts the voucher request in the sell message

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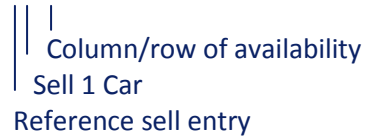**Direct Sell a Car**

0CCRXENN1MIA04JUN-07JUNECMN/ARR-9A/DT-10A

| Drop-off time
| Pick-up time
| Car type
| Drop-off date
| Pick-up date
| Pick-up airport or city code
| Need 1 car
| Vendor code
Direct sell entry

Reference Sell a Car

01A1

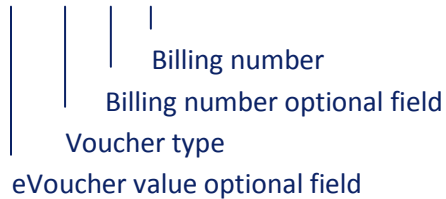| Column/row of availability
| Sell 1 Car
Reference sell entry

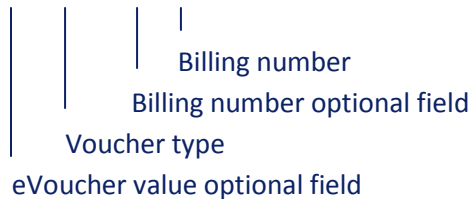The eVoucher optional field formats for reference sell are the same as those used for direct sell.

Direct Sell a Car with Full Credit Voucher Payment Request

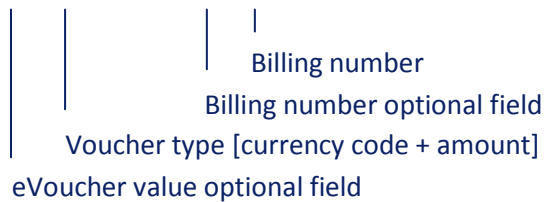0CCRXENN1MIA04JUN-07JUNECMN/ARR-9A/DT-10A/EVV-FC/BN-123456789

| Billing number
| Billing number optional field
| Voucher type
eVoucher value optional field

Direct Sell a Car with Group/Day Voucher Payment Request

0CCRXENN1MIA04JUN-07JUNECMN/ARR-9A/DT-10A/EVV-GDA /BN-123456789

| Billing number
| Billing number optional field
| Voucher type
eVoucher value optional field

Direct Sell a Car with Specified Value Voucher Payment Request

0CCRXENN1MIA04JUN-07JUNECMN/ARR-9A/DT-10A/EVV-EUR200.00 /BN-123456789

| Billing number
| Billing number optional field
| Voucher type [currency code + amount]
eVoucher value optional field

Supplier requires the car segment to be booked first; then modified to add the voucher request

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0CCRXENN1MIA04JUN-07JUNECMN/ARR-9A/DT-10A/EVV-GDA /BN-123456789
BOOK CAR-THEN ADD VOUCHER RQST

As shown above, the voucher request must be removed so the car segment can be sent to the supplier and confirmed. Then the confirmed car segment must be modified to add the voucher request, and re-sent to the supplier for voucher confirmation.

Modify Car Segment to Add Voucher Payment
CAM1O/EVV-FC/BN-123456789

Travelport

Car eVouchers – Entries for Galileo Viewpoint™

Participating suppliers support voucher payments in one of two ways

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Supplier accepts the voucher request in the sell message

Complete Basic Fields tab for car segment sell

Select Payment tab to add voucher request

Supplier requires the car segment to be booked first; then modified to add the voucher request

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Complete Basic Fields tab and sell the car; then choose Car Modify icon, then select Payment tab and enter voucher request