

**AAdvantage
Business**



**Program
ticketing**

How to book AAdvantage Business™ travel

All AAdvantage Business™ bookings must include the AAdvantage Business™ account number in the **SSRCLID field** and **Tour Code box**, with program remarks in the **SSROTHS field**. Adding the business account number and required remarks is needed for all employee program activity to be correctly tracked across booking channels.

1

Add the business account number in the **SSRCLID** and **SSROTHS fields**.

Use these formats to add the business account number and static text in the SSR fields. In the examples, the business account number is **MH123A4** and static text is **AADV BUSINESS**.

GDS	AA & AA* marketed flights on 001 ticket stock
Sabre, Abacus, Infini	3CLID/BEAN MH123A4 3OTHS/AADV BUSINESS
Amadeus	SR*CLIDAAHK/BEAN MH123A4 SROTHSAA-AADV BUSINESS/P1
Apollo	α:3SSRCLIDAAHK1/BEAN MH123A4 α:3SSROTHSAAHK1/AADV BUSINESS
Galileo	SI.SSRCLIDAAHK1/BEAN MH123A4 SI.AA*OTHSAAHK1/AADV BUSINESS
Worldspan	3SSR CLID AA HK/BEAN MH123A4 3SSR OTHS AA HK/AADV BUSINESS

2

Add the business account number to the **Tour Code box**.

Use these formats to add the business account number to the **Tour Code box**. In the examples, the business account number is **MH123A4**.

Sabre, Abacus, Infini	W¥UN*BEAN MH123A4
Amadeus	FT*BEAN MH123A4
Apollo	T:\$BITBEAN MH123A4
Galileo	TMU1TCBEAN MH123A4
Worldspan	5-ITBEAN MH123A4

Both the **SSRCLID** and **SSROTHS fields** and the **Tour Code box** must include the correct remarks to connect travel to the business account number.

Agencies who are directly connected to American's NDC technology can use these formats to include the business account number in the **SSRCLID** and **SSROTHS** fields and **Tour Code box**.

In the example, the business account number is **MH123A4**.

NDC API

CLID

OrderCreate or OrderChange

```
<ProgramName>CLID</ProgramName>
```

```
<AccountNumber>BEANMH123A4</AccountNumber>
```

OTHS

```
<SpecialServiceRequest xmlns=http://ndc.farelogix.com/aug>BEANMH123A4</ SpecialServiceRequest>
```

```
<AirlineCode>AA</AirlineCode>
```

```
<SSRCode>OTHS</SSRCode>
```

```
<Text>/BEANMH123A4>/Text>
```

Tour Code

OrderCreate or OrderChange

```
<TourCode xmlns=http://ndc.farelogix.com/aug>BEANMH123A4</TourCode>
```

Both the **SSRCLID** and **SSROTHS fields** and the **Tour Code box** must include the correct remarks to connect travel to the business account number.



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