Sabre Sources

Sabre Sources can be used in the custom field and/or custom published actions.

Sabre Field	Source (goes in under Target in Faces)	
	Customer Number (DK)	
Customer Number (DK) - Trip Type: Corporate/Business	customerNumber	
Customer Number (DK)- Trip Type: Group	customerNumber¥T/GP	
Customer Number (DK)- Trip Type: Leisure	customerNumber¥T/LS	
Customer Number (DK)- Trip Type: All	customerNumber¥T/AZ	
Customer Number (DK)- Trip Type: Emergency	customerNumber¥T/EM	
Customer Number (DK)- Trip Type: Family	customerNumber¥T/FM	
	Corporate Travel Policy	
Corporate Travel Policy (CTP)	ctpName	
	Employee Information	
Employee ID	employeeId	
Cost Center	employeeCostCenter	
Project ID	projectId	
Department	department	
Job Title	jobTitle	
Division	Division	
Company	Company	
	Note: If unmapped or mapped but left blank Umbrella Faces will p	
Business Unit	BusinessUnit	
Operating Unit	OperatingUnit	
Location	LocationCd	
Region	RegionCd	
Branch ID	BranchID	
Additional Information	InformationText	
Accounting Code	AccountingCd	
General Ledger Code	GeneralLedgerCd	
Country Code	EmployeeCountryCode (applicable only for a sync to Amex Conne	
Person Type	EmployeePersonType (applicable only for a sync to Amex Conne	
Employee Name	EmployeeName (applicable only for a sync to Amex Connect and	
Subsidiary	EmployeeSubsidiary (applicable only for a sync to Amex Connect	
Hire Date	EmployeeHireDate (applicable only for a sync to Amex Connect a	
Form Of Employment	EmployeeFormOfEmployment (applicable only for a sync to Amex	
Network ID	EmployeeNetworkID (applicable only for a sync to Amex Connect	

Badge No	EmployeeBadgeno (applicable only for a sync to Amex Connect a
Alternate Employee ID	EmployeeAlternateEmployeeId (applicable only for a sync to Ame
Payroll Code	EmployeePayrollCd (applicable only for a sync to Amex Connect a
Organization	EmployeeOrganization (applicable only for a sync to Amex Conne
Position Code	EmployeePositionCd (applicable only for a sync to Amex Connect
Employee Grade Level	EmployeeGradeLevel (applicable only for a sync to Amex Connec
Marketing Unit	EmployeeMarketingUnit (applicable only for a sync to Amex Conn
Entity	EmployeeEntity (applicable only for a sync to Amex Connect and
Employee Rank Code	EmployeeRankCd (applicable only for a sync to Amex Connect ar
Traveler Name	
Title	namePrefix
Name Reference Number	nameRefNumber
Preferred Last name	prefSurName
Preferred First name	prefFirstName
Jr, Sr, III, etc.	nameSuffix
Traveler Information	
Gender (overrides gender from Faces Greeting)	genderCode
Redress Number	redressNumber
Known Traveller Number	knownTravNumber
Official Documents (DOCS/DOCO)	
Official Document / Country Birth	birthCountry
Official Document / Place of Birth	birthPlace
Reference Information	
Reference Field "Others" / Additional information	<name>
Contact Information	
Phone / Full Phone Number	9
Phone / Full Phone Number / City Airport Code	9{}¥A/VIE
Phone / Full Phone Number / Phone Remark	9{}¥R/{}
Phone / Full Phone Number / City Airport Code / Remark	9{}¥A/VIE,R/{}
Phone / Full Phone Number / Type Home	9{}-H
Phone / Full Phone Number / Type Cell	9{}-M
Phone / Full Phone Number / Type Mobile	9{}-C
Phone / Full Phone Number / Type Unknown	9{}-U
Phone / Full Phone Number / Type Agency	9{}-A
Phone / Full Phone Number / Type Fax	9{}-F
Phone / Full Phone Number / Type Home / Order Sequence Number 1	9{}-H¥S/1
Phone / Full Phone Number / Type Cell / Order Sequence Number 2	9{}-M¥S/2

Email / Email Address	PE¥
Email / Email Address / Type Home	PE¥{}¥T/HOM
Email / Email Address / Type Unknown	PE¥{}¥T/UNK
Email / Email Address / Type Agency	PE¥{}¥T/AGY
Email / Email Address / Type Company	PE¥{}¥T/CMP
Email / Email Address / Remark	PE¥{}¥R/{}
Email / Email Address / Type Business / to,CC,BCC etc. BCC = Blind Carbon Copy, FRM = From, RPL = Reply to, ECC = Email Carbon Copy	PE¥{}¥T/BUS,U/ECC
Email / Email Address / Type Home / Order Sequence Number 2	PE¥{}¥T/HOM,S/2
Email / Email Address / Type Bussines (default) / Order Sequence Number 3	PE¥{}¥S/3
Emergency Contact • (needs to have individual custom defined fields and a copy action)	EMERG_CTC¥FirstName={},LastName={},Phone={},Email={},Add

Other PNR move data

Other PNR move data	Ø
Other PNR move data with Order Sequence Nbr (If using this then *all* OPMD remarks must include the Order Sequence Nbr)	{OPMD content}¥S/{order sequence no.},C/PNR,T/OT Example: {}¥S/100,C/PNR,T/OT

Priority Remarks

Priority Remarks	

General Information

Category "General" /Type "Remark (5 Field)"	5.
Category / Type • Categories: AIR, HOT, RAL, PAY, CAR, GEN, INS, DOC, CMT • Types: SS (default), PE	{}¥C/<Category>,T/<Type> e.g {}¥C/AIR,T/PE = Category: Air Travel, Type: Special Service S

Hotel Preferences

Room type (Trip Type: All)	HotelPreferences_RoomTypeCode
Hotel Preferences Additional Information	HotelPreferences_InformationText

Rental Car Preferences / Specific Car Type

Category Code (Trip Type: All)	VehiclePreferences_CategoryCode
Body Type (Trip Type: All)	VehiclePreferences_BodyCode
Air conditioning and Fuel (Trip Type: All)	VehiclePreferences_FuelCode
Transmission Type (Trip Type: All)	VehiclePreferences_TransmissionCode

Carrier (Trip Type: All)	AirPreferences_VendorCode
Origin location (3 letter city code)	AirPreferences_GeoOriginCode
General Information (Trip Type: All)	AIR_PREF¥<InformationText>
	Ground Transportation Preferences
Transportation Vendor and Additional Information (Trip Type: All)	GRND_PREF¥<VendorCode>¥<InformationText>
	Address
Home or Business	5/{}¥§5/{},{} {}¥{}¥T/{}
	1st {} = street, 2nd {} = city, 3rd {} = state, 4th {} = zip 5th {} = cour
	Travel Documents
Passport, Visa, National ID or Driving License	DOC¥Type=**PSPT**,Number={},IssuePlace={},IssueCountry={},Issu
	DOC¥Type=**VISA**,Number={},IssuePlace={},IssueCountry={},Issu derMiddleName={}
	DOC¥Type=**NTID**,Number={},IssueCountry={},IssueDate={},Expir
	DOC¥Type=**DRLS**,Number={},IssuePlace={},IssueCountry={},Issu olderMiddleName={}
Order Sequence Control of the above	append ,Seq={order sequence nbr} to the end
	Discounts (Air, Car, Hotel & Rail)
Discount Vendor and Discount ID • (needs to have 2 pieces of information: Airline code and number)	DIS¥
Discount Vendor and Discount ID, Discount Type (AAA,ARP,CNT,CID,DIS,GOV,MIL,NCI,NDI,SNR,SUB,TAW,TRC,UNK,UET) Vendor Type (AL,HL,CR,RL) Issue/Effective Date (yyyy-mm-dd) Expiry date (yyyy-mm-dd) Information Text (Single line only) Description Program Code (Rail only) Order Sequence Number	**Air, Car, & Hotel** DIS¥{discount vendor}{discount ID}¥TYP/{discount type},VND/{ve cription} **Rail** DIS¥{discount vendor}{discount ID}¥TYP/{discount type},VND/{ve code} append ,S/{order sequence nbr} to the end
	IgnoreSubjectAreas

- Remark - PriorityRemarks - Discounts - AssociatedFilters - AssociatedProfiles	- IGN_SUBJ¥Remark - IGN_SUBJ¥PriorityRemarks - IGN_SUBJ¥Discounts - IGN_SUBJ¥AssociatedFilters - IGN_SUBJ¥AssociatedProfiles Note: the custom publish action "COPY" need to be configured wi