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	employeeld
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 Connection
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

Payroll Code EmployeePayrollCd (applicable only for a sync to Amex Connect Organization EmployeeOrganization (applicable only for a sync to Amex Connect Position Code EmployeePositionCd (applicable only for a sync to Amex Connect Employee Grade Level EmployeeGradeLevel (applicable only for a sync to Amex Connect Marketing Unit EmployeeMarketingUnit (applicable only for a sync to Amex Connect EmployeeEntity (applicable only for a sync to Amex Connect EmployeeEntity (applicable only for a sync to Amex Connect EmployeeEntity (applicable only for a sync to Amex Connect EmployeeEntity (applicable only for a sync to Amex Connect EmployeeEntity (applicable only for a sync to Amex Connect and	Badge No	EmployeeBadgeno (applicable only for a sync to Amex Connect a
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 (needs to have individual custom defined fields and a copy action) 	
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Other PNR move data	Ø
Other PNR move data with Order Sequence Nbr	{OPMD content}¥S/{order sequence no.},C/PNR,T/OT
(If using this then all OPMD remarks must include the Order Sequence Nbr)	Example: {}¥S/100,C/PNR,T/OT
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Priority Remarks	
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Category / Type • Categories: AIR, HOT, RAL, PAY, CAR, GEN, INS, DOC, CMT	5. {}\text{\C/ <category>,T/<type>} e.g {\text{\EXIMITYPE} = Category: Air Travel, Type: Special Service States of the content of the content</type></category>
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	Air Preferences
Carrier (Trip Type: All)	AirPreferences_VendorCode
Origin location (3 letter city code)	AirPreferences_GeoOriginCode
General Information (Trip Type: All)	AIR_PREF¥ <informationtext></informationtext>
	Ground Transportation Preferences
Transportation Vendor and Additional Information (Trip Type: All)	GRND_PREF¥ <vendorcode>¥<informationtext></informationtext></vendorcode>
	Address
Home or Business	5/{}¥§5/{},{} {}¥{}¥T/{}
	1st {} = street, 2nd {} = city, 3rd {} = state, 4th {} = zip 5th {} = cou
	Travel Documents
Passport, Visa, National ID or Driving License	DOC¥Type= PSPT ,Number={},IssuePlace={},IssueCountry={},Iss
	DOC¥Type= VISA ,Number={},IssuePlace={},IssueCountry={},Iss derMiddleName={}
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Order Sequence Control of the above	append ,Seq={order sequence nbr} to the end
	Discounts (Air, Car, Hotel & Rail)
Discount Vendor and Discount ID	DIS¥
(needs to have 2 pieces of information: Airline code and number)	
Discount Vendor and Discount ID,	Air, Car, & Hotel
Discount Type (AAA,ARP,CNT,CID,DIS,GOV,MIL,NCI,NDI,SNR,SUB,TAW,TRC,UNK,UET)	DIS¥{discount vendor}{discount ID}¥TYP/{discount type},VND/{v cription}
Vendor Type (AL,HL,CR,RL)	
Issue/Effective Date (yyyy-mm-dd)	Rail
Expiry date (yyyy-mm-dd)	DIS¥{discount vendor}{discount ID}¥TYP/{discount type},VND/{vcode}
Information Text (Single line only)	
Description	
Program Code (Rail only)	append ,S/{order sequence nbr} to the end
Order Sequence Number	

- Remark

- PriorityRemarksDiscountsAssociatedFiltersAssociatedProfiles

- 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