

# Smartpoint 를 통한 EMD-A


## 발행방법

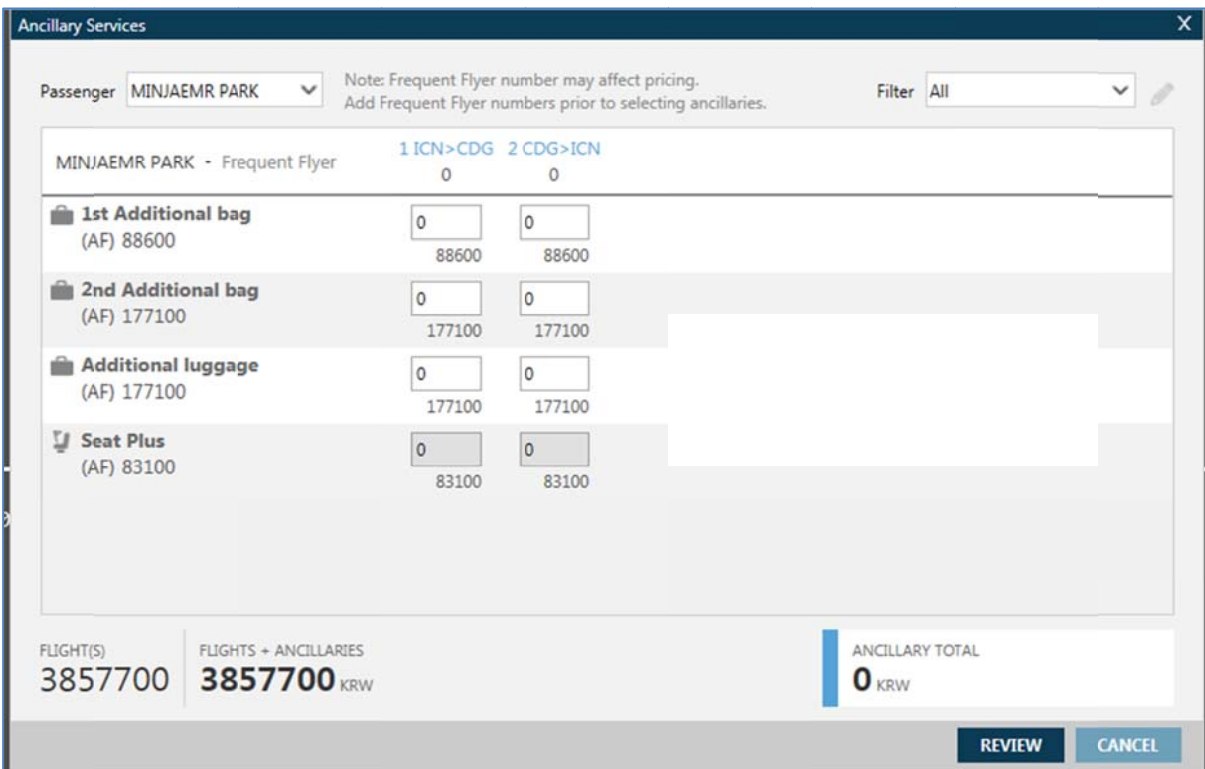
2016.09.20



### I . Pre-paid Baggage

1. 발행 가능한 부가 서비스 조회 후 예약 하기

Smartpoint 에서 PNR 조회 후 Shopping Basket (  ) 아이콘 클릭  
혹은 명령어 **\*DAS** 입력 하면 Ancillary Service Mask 창 조회 됨



조회된 Ancillary Services Mask 창에서 필요한 부가 서비스 아래와 같이 입력 후  
“REVIEW” 클릭



[1<sup>st</sup> Additional Bag 예약한 화면의 예]

Ancillary Services

Passenger: MINJAEMR PARK

Note: Frequent Flyer number may affect pricing. Add Frequent Flyer numbers prior to selecting ancillaries.

Filter: All

	1 ICN>CDG	2 CDG>ICN
MINJAEMR PARK - Frequent Flyer	88600	0
<b>1st Additional bag</b> (AF) 88600	<input type="text" value="1"/> 88600	<input type="text" value="0"/> 88600
<b>2nd Additional bag</b> (AF) 177100	<input type="text" value="0"/> 177100	<input type="text" value="0"/> 177100
<b>Additional luggage</b> (AF) 177100	<input type="text" value="0"/> 177100	<input type="text" value="0"/> 177100
<b>Seat Plus</b> (AF) 83100	<input type="text" value="0"/> 83100	<input type="text" value="0"/> 83100

FLIGHT(S) 3857700 | FLIGHTS + ANCILLARIES 3946300 KRW

ANCILLARY TOTAL 88600 KRW

REVIEW CANCEL

Ancillary Services

### Summary

Ancillaries	Total	Status	1 ICN>CDG	2 CDG>ICN
<b>MINJAEMR PARK</b>				
1st Additional bag - AF 88600 KRW	88600 KRW	Selected	88600 KRW	-
<b>SUBTOTAL</b>	<b>88600 KRW</b>			

FLIGHT(S) 3857700 | FLIGHTS + ANCILLARIES 3946300 KRW

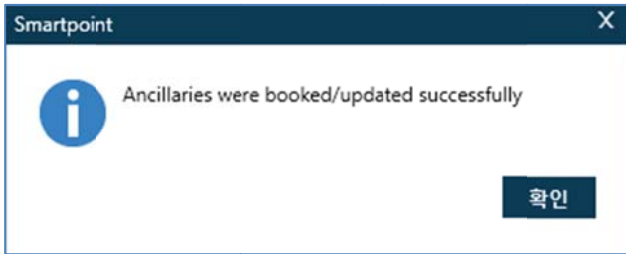
ANCILLARY TOTAL 88600 KRW EMD

APPLY MODIFY CANCEL

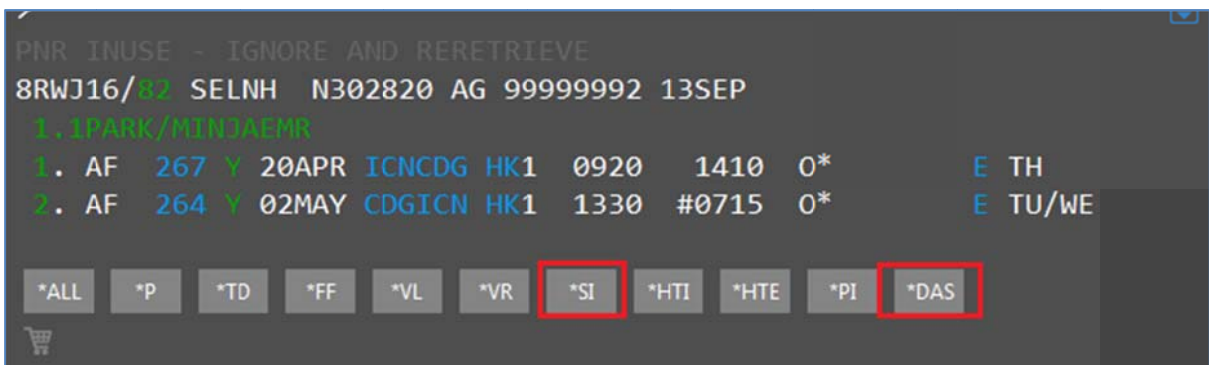
Summary 에 부가 서비스 요청 사항 재확인 후 “APPLY” 클릭



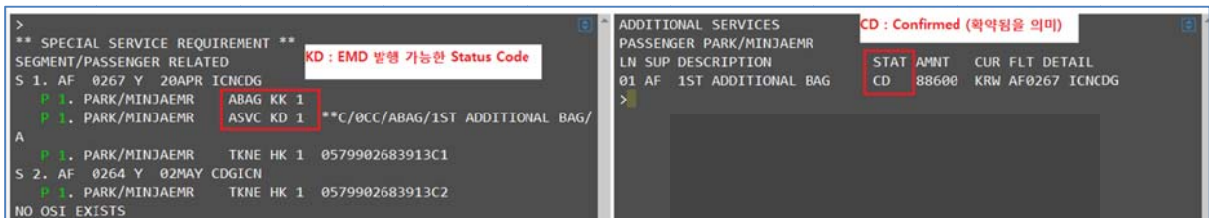
예약 완료 후 아래와 같은 화면 조회됨.



2. 부가 서비스 예약 사항 조회



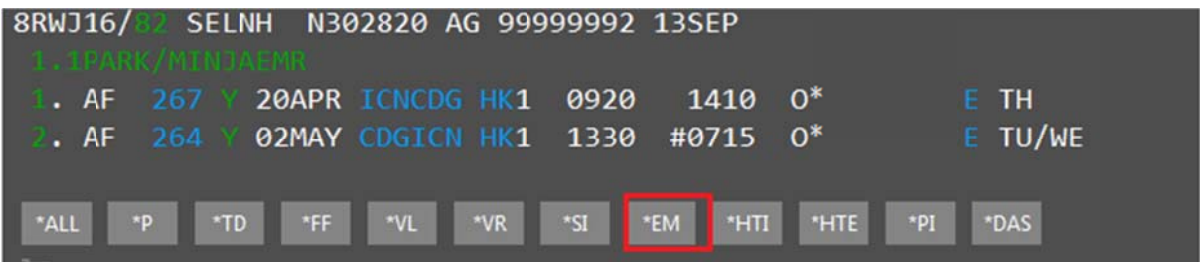
\*SI 와 \*DAS 클릭하여 요청한 부가 서비스 상태 코드 확인



\*DAS 와 \*SI 에 요청한 부가 서비스가 CD 와 KD Status 로 반영 되어야 EMD-A 발행 가능

3. 영수증 수신할 이메일 주소 입력

명령어 : MT.EUNMI@GALILEO.CO.KR



입력 한 이메일 주소는 "EMAIL ADDRESS EXIST" 의 \*EM 버튼 클릭시 확인 가능



4. EMD-A 발행 (발권 후 EMD-A 발행 가능)

명령어 : EMDI/IC0579991074231/PE-R/FS

```
EMD GENERATED      TOTAL      88600
0579991074231      88600      PARK/MINJAEMR

TAB AND ENTER TO REDISPLAY PNR >*8RWJ16.
```

EMDI	EMD 발행 명령어
IC	E-Ticket 번호 연결
PE-R	EMD 영수증 이메일로 수신
FS	EMD 현금 지불
FAX3700000000000028*D1219*A25896658	EMD 카드 지불 (Easy Ticket 승인 먼저 받고 승인번호 까지 입력)

5. EMD-A 발행 내역 확인

5-1. EMD Detail

명령어 : PNR 에서 EMDL 버튼클릭

```
8RWJ16/82 SELNH N302820 AG 99999992 13SEP
1. 1PARK/MINJAEMR
1. AF 267 Y 20APR ICNCDG HK1 0920 1410 0* E TH
2. AF 264 Y 02MAY CDGICN HK1 1330 #0715 0* E TU/WE

*ALL *P *TD *FF *VL *VR *SI *EM *HTI *HTE *PI *DAS *EMDL
```

초록색 라인번호 클릭

```
EMDL - ELECTRONIC MISCELLANEOUS DOCUMENT LIST
1. AF 0579991074231
PARK/MINJAEMR
I 13SEP16 053158 Z
***** END OF LIST *****
```



0579991074231	PARK/MINJAEMR	8RWJ16/1G/5J1E	99999992	
CPN	RFISC	DESCRIPTION	VALUE	DATE STATUS
1	C-0CC	1ST ADDITIONAL BAG		OPEN
EMD DOCUMENT TOTAL :			KRW 88600	
>EMD DETAIL DISPLAY .				
>EMD VOID ..				
>EMD REFUND ..				

5-2. E-Ticket 이미지

명령어 : \*HTE 버튼 클릭 \*TE/티켓번호 13 자리

8RWJ16/82	SELNH	N302820	AG	99999992	13SEP							
1.1PARK/MINJAEMR												
1.	AF	267	Y	20APR ICNCDG HK1	0920 1410 O* E TH							
2.	AF	264	Y	02MAY CDGICN HK1	1330 #0715 O* E TU/WE							
*ALL	*P	*TD	*FF	*VL	*VR	*SI	*EM	*HTI	<b>*HTE</b>	*PI	*DAS	*EMDL

TKT: 057 9902 683913	NAME: PARK/MINJAEMR
ISSUED: 13SEP16	FOP:CASH
PSEUDO: 5J1E	PLATING CARRIER: AF ISO: KR IATA: 99999992
USE CR FLT CLS DATE BRDOFF TIME ST F/B	FARE CPN
OPEN AF 267 Y 20APR ICNCDG 0920 OK YFF	1
OPEN AF 264 Y 02MAY CDGICN 1330 OK YFF	2
FARE KRW 3440000 TAX 28000BP TAX 25900FR TAX 363800XT	
TOTAL KRW 3857700	
SEL AF PAR 1483.01 AF SEL 1483.02 NUC2966.03END ROE	
1159.796 XT 5700IZ34700QX323400YR	
RLOC 1G 8RWJ16 1A 37ZBFW	
<b>**ASSOCIATED DOCUMENTS**</b>	
TKT: 0579902683913	EMD: 0579991074231
TKT CPN: 1	EMD CPN: 1



6. EMD-A 영수증의 예

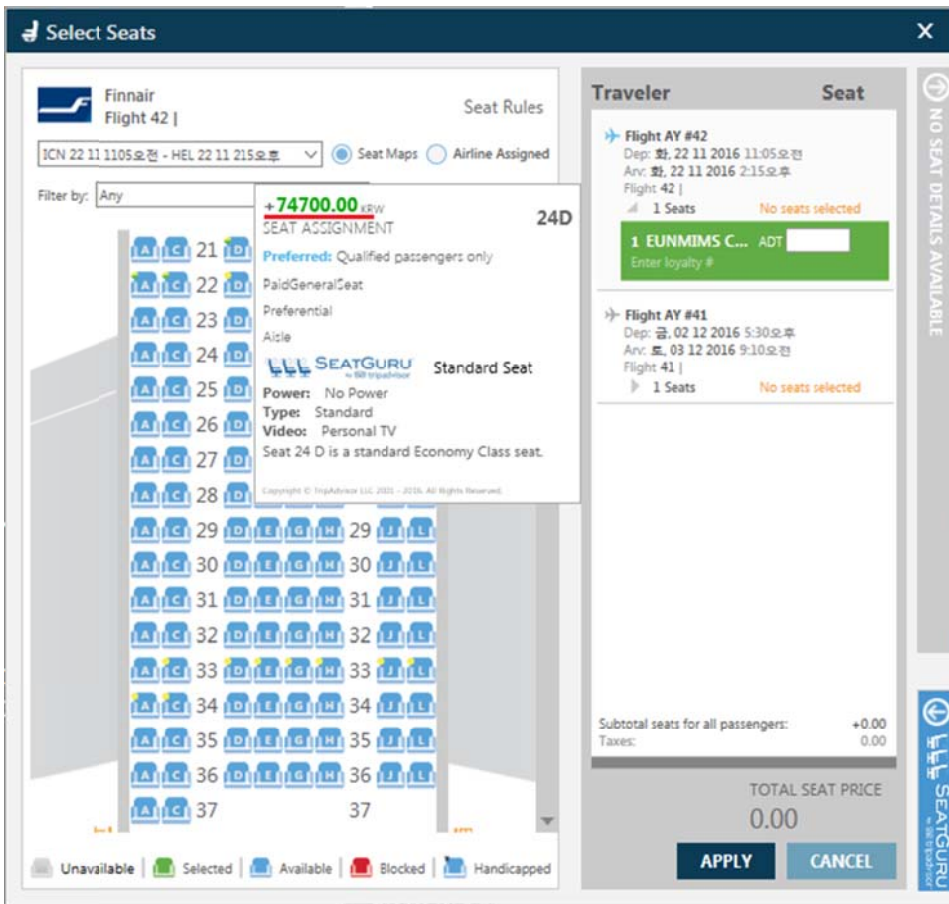
제목: Additional Services/Fees Receipt - MINJAEMR PARK - 13-Sep-2016	
<b>Additional Services/Fees Receipt</b>	
<b>PARK/MINJAEMR</b>	13-Sep-2016
GALILEO KR TRAINING	
SEOUL KR	
Document Number(s) 057 9991074231	
Reservation Reference:	1G/8RWJ16      AF/37Z8FW      AF
<b>Additional Services Information</b>	
<b>Document Number: 057 9991074231</b>	
C: Baggage/1ST ADDITIONAL BAG	
20-Apr-2017 Present To: AIR FRANCE	AF0267
Board: Seoul/ICN	
Destination: Paris/CDG	
Associated Ticket Number: 0579902683913	
Document Base:	KRW 88600
Document Total:	KRW 88600
Form of Payment: Cash	
Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing company or agent.	



## II . Pre-paid Seating

### 1. 예약 하기

Smartpoint 에서 PNR 조회 후 초록색으로 표시된 Class 를 클릭 혹은 Seat Map 조회 명령어 SA\*S1 (1 은 여정번호) 입력 하면 Select Seats Mask 창 조회됨







예약 가능한 좌석과 추가 되는 금액에 대해 미리 확인 가능

25D 좌석 클릭 후 "APPLY" 버튼 클릭



확인 버튼 클릭 후 PNR 에서 자세한 내역 확인

2. 부가 서비스 예약 사항 조회

```

9XHW06/82 SELNH N302820 AG 99999992 13SEP
1.1CHOI/EUNMIMS
1. AY 42 Q 22NOV ICNHEL HK1 1105 1415 0* E TU
2. AY 41 Q 02DEC HELICN HK1 1730 #0910 0* E FR/SA
  
```

\*ALL \*P \*TD \*VL \*SI \*SD \*PI \*DAS

\*SD (SeatData), \*SI (Service Information), \*DAS 사항 각각 클릭 하여 예약 내용 확인

```

** SEAT DATA **
1. AY 0042 Q 22NOV ICNHEL
  1. CHOI/EUNMIMS HK 25D NAP AIR
    CHARGEABLE SEAT
2. AY 0041 Q 02DEC HELICN
  1. CHOI/EUNMIMS HK 26D NA AIR
    CHARGEABLE SEAT
>

** SPECIAL SERVICE REQUIREMENT **
SEGMENT/PASSENGER RELATED
S 1. AY 0042 Q 22NOV ICNHEL
  P 1. CHOI/EUNMIMS ASVC KD 1 **A/0B5/SEAT/SEAT ASSIGNMENT/A
S 2. AY 0041 Q 02DEC HELICN
  P 1. CHOI/EUNMIMS ASVC KD 1 **A/0B5/SEAT/SEAT ASSIGNMENT/A
** MANUAL SSR DATA **
  1. SSRADMD1G KK TO AY BY 16SEP 1826 OTHERWISE WILL BE CANCELLED
  NO OSI EXISTS
  >
  
```

```

ADDITIONAL SERVICES
PASSENGER CHOI/EUNMIMS
LN SUP DESCRIPTION STAT AMNT CUR FLT DETAIL
01 AY SEAT ASSIGNMENT CD 74700 KRW AY0042 ICNHEL
02 AY SEAT ASSIGNMENT CD 24900 KRW AY0041 HELICN
  >
  
```

3. 영수증 수신할 이메일 주소 입력

명령어 : MT.EUNMI@GALILEO.CO.KR

```

9XHW06/82 SELNH N302820 AG 99999992 13SEP
1.1CHOI/EUNMIMS
1. AY 42 Q 22NOV ICNHEL HK1 1105 1415 0* E TU
2. AY 41 Q 02DEC HELICN HK1 1730 #0910 0* E FR/SA
  
```

\*ALL \*P \*TD \*FF \*VL \*SI \*EM \*HTI \*HTE \*SD \*PI \*DAS

입력 한 이메일 주소는 "EMAIL ADDRESS EXIST" 의 \*EM 버튼 클릭시 확인 가능



4. EMD-A 발행 (발권 후 EMD-A 발행 가능)

명령어 : EMDI/IC0579902683913/PE-R/FS

```
EMD GENERATED      TOTAL      99600
1059991074275      99600      CHOI/EUNMIMS

TAB AND ENTER TO REDISPLAY PNR >*9XHW06.
```

EMDI	EMD 발행 명령어
IC	E-Ticket 번호 연결
PE-R	EMD 영수증 이메일로 수신
FS	EMD 현금 지불
FAX370000000000028*D1219*A25896658	EMD 카드 지불 (Easy Ticket 승인 먼저 받고 승인번호 까지 입력)

5. EMD-A 발행 내역 확인

5-1. EMD Detail

명령어 : PNR 에서 EMDL 버튼클릭

```
9XHW06/82 SELNH N302820 AG 99999992 13SEP
1,1CHOI/EUNMIMS
1. AY 42 Q 22NOV ICNHEL HK1 1105 1415 0* E TU
2. AY 41 Q 02DEC HELICN HK1 1730 #0910 0* E FR/SA

*ALL *P *TD *FF *VL *SI *EM *HTI *HTE *SD *PI *DAS *EMDL
```

초록색 라인번호 클릭

```
EMDL - ELECTRONIC MISCELLANEOUS DOCUMENT LIST
1. AY 1059991074275
CHOI/EUNMIMS
I 13SEP16 083928 Z
***** END OF LIST *****
```



CPN	RFISC	DESCRIPTION	VALUE	DATE	STATUS
1059991074275		CHOI/EUNMIMS	9XHW06/1G/5J1E	99999992	
1	A-0B5	SEAT ASSIGNMENT	KRW 74700		OPEN
2	A-0B5	SEAT ASSIGNMENT	KRW 24900		OPEN
EMD DOCUMENT TOTAL :			KRW 99600		
>EMD DETAIL DISPLAY .					
>EMD VOID ..					
>EMD REFUND ..					

5-2. E-Ticket 이미지

명령어 : \*HTE 버튼 클릭 \*TE/티켓번호 13 자리

1.	AY	42	Q	22NOV	ICNHEL	HK1	1105	1415	0*	E	TU
2.	AY	41	Q	02DEC	HELICN	HK1	1730	#0910	0*	E	FR/SA

\*ALL \*P \*TD \*FF \*VL \*SI \*EM \*HTI **\*HTE** \*SD \*PI \*DAS \*EMDL

TKT: 105 9902 683914 NAME: CHOI/EUNMIMS

ISSUED: 13SEP16 FOP:CASH

PSEUDO: 5J1E PLATING CARRIER: AY ISO: KR IATA: 99999992

USE	CR	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	FARE	CPN
OPEN	AY	42	Q	22NOV	ICNHEL	1105	OK	QLBA2KR		1
										NVA22FEB
OPEN	AY	41	Q	02DEC	HELICN	1730	OK	QLBA2KR		2
										NVB26NOV NVA22FEB

FARE KRW 1000000 TAX 28000BP TAX 6300DQ TAX 315900XT

TOTAL KRW 1350200

CHNG KRW150000/REF RESTR

SEL AY HEL 431.11 AY SEL 431.11 NUC862.22END ROE115

9.796 XT 11000FI1500XU303400YR

RLOC 1G 9XHW06 1A 38ZEFN

**\*\*ASSOCIATED DOCUMENTS\*\***

TKT: 1059902683914	EMD: 1059991074275
TKT CPN: 1	EMD CPN: 1
TKT: 1059902683914	EMD: 1059991074275
TKT CPN: 2	EMD CPN: 2



### 6. EMD-A 영수증의 예

**제목:** Additional Services/Fees Receipt - EUNMIMS CHOI - 13-Sep-2016

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## Additional Services/Fees Receipt

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**CHOI/EUNMIMS** 13-Sep-2016

**GAULEO KR TRAINING**

**SEOUL KR**

Document Number(s)  
105 9991074275

Reservation Reference:      1G/20HW06      AY/38ZERN      AY

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### Additional Services Information

Document Number: 105 9991074275

A: Air transportation/SEAT ASSIGNMENT KRW 74700  
 22-Nov-2016 Present To: FINNAIR AY0042  
 Board: Seoul/ICN  
 Destination: Helsinki/HEL  
 Associated Ticket Number: 1059902683914

A: Air transportation/SEAT ASSIGNMENT KRW 24900  
 02-Dec-2016 Present To: FINNAIR AY0041  
 Board: Helsinki/HEL  
 Destination: Seoul/ICN  
 Associated Ticket Number: 1059902683914

Document Base:      KRW    99600  
 Document Total:    KRW    99600

Form of Payment: Cash

Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing company or agent.

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### Ⅲ. EMD 관련 추가 명령어

#### 1. EMD History

```
J6F15X/82 SELNH N302820 AG 99999992 20SEP
1. CHOI/EUNMIMS
1. AF 267 H 22MAR ICNCDG HK1 0945 1350 O* E WE
2. AF 264 H 30MAR CDGICN HK1 1330 #0715 O* E TH/FR
```

\*ALL \*P \*TD \*FF \*VL \*VR \*SI \*EM \*HTI \*HTE \*PI \*DAS **\*EMDL**

\*EMDL 버튼 클릭

```
EMDL - ELECTRONIC MISCELLANEOUS DOCUMENT LIST
1. AF 0579991074883
CHOI/EUNMIMS
I 20SEP16 015223 Z
***** END OF LIST *****
```

명령어 : **EMDH1** (EMDL 조회 후 1 은 라인번호) 혹은 **EMDH0579991074883**(EMDH 티켓번호)

반응 :

```
>EMDH0579991074883
EMD HISTORY
0579991074883 - CHOI/EUNMIMS
PTC/ADT
**ISSUE ENTRY**
AGENT EMDI/IC0579902683916/PE-R/FAXXXXXXXXXXXXX0028*DXXXX*A258
74589
**ISSUE DATA**
ISSUED 20SEP16 015223 Z 1G/5J1E/20
ISSUING RECORD LOCATOR 1G-J6F15X
RFIC BAGGAGE
FOP CCAXXXXXXXXXXXXX0028 EXPXXXX M258745-KRW90300
AMT KRW90300
COMMISSION AMT
FCMI 0 - ASVC AUTOMATED
ENDORSEMENT
TOUR CODE
CPN REMARK
ASSOCIATED TO TKT 0579902683916
**SUPPORT DOCUMENTS**
CUSTOMER RECEIPT
20SEP2016 0152 EMAIL TO EUNMI@GALILEO.CO.KR
**REQUEST SUPPORT DOCUMENTS**
>EMDH0579991074883/RD* .
```



2. EMD VOID 하기

명령어 : **EMDV0579991074883 (EMDV 티켓번호)**

혹은 EMDL 클릭 후 EMDD1 (EMD Detail 조회 한 화면에서) Tab 이동하여 v 입력 후 엔터

0579991074883	CHOI/EUNMIMS	J6F15X/1G/5J1E	99999992		
CPN	RFISC	DESCRIPTION	VALUE	DATE	STATUS
1	C-0CC	1ST ADDITIONAL BAG			OPEN
EMD DOCUMENT TOTAL:			KRW	90300	
>EMD DETAIL DISPLAY .					
>EMD VOID .V					
>EMD REFUND ..					

반응 :

EMD 0579991074883 VOIDED - SAC 057Y48W7IIR7N
--

- 당일 VOID 만 가능
- VOID 후 EMD Detail 의 Status VOID 가 VOID 반영되었는지 확인
- Daily Sales Report (HMPR) 확인
- 해당 항공사 EMD FactSheet 상에 VOID 를 허용하는 항공사만 가능

명령어 : **EMDD0579991074883 (EMDD 티켓번호)**

반응:

0579991074883	CHOI/EUNMIMS	J6F15X/1G/5J1E	99999992		
CPN	RFISC	DESCRIPTION	VALUE	DATE	STATUS
1	C-0CC	1ST ADDITIONAL BAG			VOID
EMD DOCUMENT TOTAL:			KRW	90300	
>EMD DETAIL DISPLAY .					
>EMD VOID ..					
>EMD REFUND ..					



### 3. EMD REFUND 하기

EMDD0579991074886 조회 후 “EMD REFUND” 에 Tab 이동하여 “F” 입력 (F 는 Full 의미)

0579991074886	CHOI/EUNMIMS	J6F15X/1G/5J1E	99999992		
CPN	RFISC	DESCRIPTION	VALUE	DATE	STATUS
1	C-0CC	1ST ADDITIONAL BAG			OPEN
EMD DOCUMENT TOTAL :			KRW	92600	
>EMD DETAIL DISPLAY .					
>EMD VOID .					
>EMD REFUND .F					

반응:

EMD 0579991074886 REFUNDED - SAC 057Y48W7IIR7Q
--

- Full Refund 만 가능
- EMD 환불 여부 확인 후 진행
- 환불 후 EMD Detail 에서 Status 확인

EMDL - ELECTRONIC MISCELLANEOUS DOCUMENT LIST
1. AF 0579991074886
CHOI/EUNMIMS
I 20SEP16 015223 Z
RF 20SEP16 060624 Z SAC - 057Y48W7IIR7N

- I : Origin Issue / V : Void / RF : Refund
- 환불 작업한 시간 조회 가능 (GMT Time)

### 4. Daily Sales Report 에서 EMD 발행내역 확인하기

명령어 : **HMPR**

GALILEO KR TRAINING	TINS REPORT	20 SEP 16					
CURRENCY CODE KRW	IATA NUMBER 99999992						
A/L	TKT/STOCK	NBR	PASSENGER NAME	FARE	TAX	COMM	FOP
				*FEES			
057E9902683916			CHOI/EUNMIMS	1700000	432800	0.00	FS
057D9991074883			CHOI/EUNMIMS	VOID 20SEP			
180E9902683917			AUM/SUYEONMS	690000	28000	0.00	FS
180E9902683918			LEE/JINMR	690000	28000	0.00	FS
057D9991074886			CHOI/EUNMIMS	92600	0	0.00	FS
057E991074886			CHOI/EUNMIMS	92600	0	0.00	FS
				RFND-			

- EMD 발행시 항공사 번호 뒤의 “D” 로 표시
- E-Ticket 발행 “E” , TASF 발행 “F” 로 표시





5. 대리점에 부여되는 EMD 티켓번호 확인- EMD 발행시 25 장씩 자동 부여

명령어 : EDOC

반응:

		IATA 17311111	7B0L		
GALILEO KOREA				SEOUL	KR
TYPE	ASSIGN DATE	START NUMBER	NEXT NUMBER	END NUMBER	
EMD	02SEP	2811559125	2811559141	2811559149	

6. EMD Agent / Receipt 조회 하기

```

>EMDH2
EMD HISTORY
0579991074886 - CHOI/EUNMIMS
PTC/ADT
**ISSUE ENTRY**
AGENT EMDI/IC0579902683916/PE-R/FS
**ISSUE DATA**
ISSUED 20SEP16 062523 Z 1G/5J1E/20
ISSUING RECORD LOCATOR 1G-J6F15X
RFIC BAGGAGE
FOP CA
AMT KRW92600
COMMISSION AMT
FCMI 0 - ASVC AUTOMATED
ENDORSEMENT
TOUR CODE
CPN REMARK
ASSOCIATED TO TKT 0579902683916
**SUPPORT DOCUMENTS**
CUSTOMER RECEIPT
20SEP2016 0625 EMAIL TO EUNMI@GALILEO.CO.KR
**REQUEST SUPPORT DOCUMENTS**
>EMDH0579991074886/RD* .
    
```

- EMD History 의 “Request Support Documents” Tab 이동하여 엔터

```

**REQUEST SUPPORT DOCUMENTS**
0579991074886 DELIVERY METHOD
>EMD AUDIT/AGENT ...
>EMD CUSTOMER RECEIPT ...
    
```



## 6-1. Agent Coupon

위의 화면에서 Tab Key 이동하여 EMD AUDIT/AGENT 에서 “DI” 입력 후 엔터

```

**REQUEST SUPPORT DOCUMENTS**
0579991074886   DELIVERY METHOD

>EMD AUDIT/AGENT   ·DI
>EMD CUSTOMER RECEIPT  ...
  
```

## [EMD Agent Coupon 의 예]

```

ISSUE DATE/20SEP16   AUDIT/AGENT   1 OF 1 ELECTRONIC
AIR FRANCE           7733/ 5J1E/20   KR MISCELLANEOUS
GALILEO KR TRAINING/SEOUL   DOCUMENT
99999992   J6F15X/1G
CHOI/EUNMIMS

RELATED TKT 0579902683916

**** SERVICES ****   RFIC-C
EMD NUMBER 057 9991074886
AF 0267H ICNCDG 22MAR / 0CC / 1ST ADDITIONAL BAG
FCI0   NOT VALID FOR TRAVEL
KRW    92600
KRW    92600

057 9991074886
  
```



6-2. EMD Customer Receipt

```

**REQUEST SUPPORT DOCUMENTS**
0579991074886 DELIVERY METHOD

>EMD AUDIT/AGENT
>EMD CUSTOMER RECEIPT
>

```

[EMD Customer Receipt 의 예]

```

EMD CUSTOMER RECEIPT PAGE NO. 1
RLOC: 1G-J6F15X
VLOC: AF-4KUZ6R

FOR: CHOI/EUNMIMS
EMD NUMBER: 057 9991074886 20SEP2016

ISSUED BY: GALILEO KR TRAINING SEOUL KR
EMD NUMBER: 057 9991074886

CPN 1 C: BAGGAGE / 1ST ADDITIONAL BAG KRW 92600
22MAR17 AIR FRANCE 0267H
SEOUL/ICN TO PARIS/CDG
ASSOCIATED TKT: 0579902683916

EMD BASE KRW 92600
EMD TOTAL KRW 92600

FORM OF PAYMENT CASH

WHERE THIS DOCUMENT IS USED FOR TRANSPORTATION OR SERVICES
OTHER THAN PASSENGER AIR TRANSPORTATION SPECIFIC TERMS AND
CONDITIONS MAY APPLY. THESE TERMS AND CONDITIONS MAY BE
PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING
COMPANY OR AGENT.

```



6-3. EMD CCCF

```

**REQUEST SUPPORT DOCUMENTS**
0579991074883    DELIVERY METHOD

>EMD CHARGE FORM      ·DI
>EMD AUDIT/AGENT      ·..
>EMD CUSTOMER RECEIPT ·..
>

```

[EMD CCCF 의 예]

```

EMD                CREDIT CARD CHARGE FORM
AIR FRANCE                GALILEO KR TRAINING
                        ISSUE DATE/20SEP16    SEOUL
                        9999999    J6F15X/1G
CHOI/EUNMIMS

SIGNATURE X-
I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED
CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS
AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPON(S).

KRW    90300

                        AXXXXXXXXXXXX0028    APVL M258745

KRW    90300  7733/    057 9991074883

```

6-4. Receipt 이메일로 재 전송하기

```

**REQUEST SUPPORT DOCUMENTS**
0579991074883    DELIVERY METHOD

>EMD CHARGE FORM      ·..
>EMD AUDIT/AGENT      ·..
>EMD CUSTOMER RECEIPT ·PE
>

```

- Tab 으로 이동하여 Customer Receipt 에 “PE” 입력 후 엔터

반응:

```

PRINT REQUEST PROCESSED FOR EMD EMAIL RECEIPT

```