

# AirShopping 18.1 Implementation guide

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## Interface Overview

### Short Description

AirShopping message initiates the shopping flow and retrieves the offers associated to a requested itinerary which comprises necessarily of an origin and destination pair, travel dates and travelling passengers.

The offer returned comprises of several offer items and for these offer items it is mandatory to receive a flight solution

Together with the ancillary services.

## Current Scope

The AirShopping message is used primarily to search and propose flight solutions on basis of the itinerary and search criteria provided. The search can be performed for fixed dates.

Considered in the scope of current Altea NDC release:

- Mono and multi passenger itineraries
- Journey types supported - one way, round trip, open jaws, complex/multi-segment
- One-Way Display (OWD) and Itinerary (ITI) modes of processing
- Open Jaws in ITI mode only - travel request with two bounds where origin and destination are not the same point in both directions
- Complex itineraries - travel request with requested segments greater than 2 and less than or equal to 4
- Upsell requests
- Airline marketed and operated flights, along with interline partner solutions, depending on the Altea NDC configuration
- Ancillary Services
- Account code
- Account code in AirshoppingRQ supported
- Calendar request supported - the ability to search for a range of dates
- Public fare and private fares (cat 15) are supported.
- Fare with Tour Code supported
- Fare by Rule (cat 25) are supported like Dual Inventory Fares (DIF) and booking code exception for example
- Negotiated fares (cat35) are partially supported (when selling amount is equal to the net amount).
- Localized fare conditions from static file:

The description of the fare conditions are returned in AirShoppingRS in a localized free text format. The fare conditions are returned based on Airline inputs via static file. Here is the list of localized conditions that can be returned:

1. Cancel conditions
2. Exchange conditions
3. Award upgrade conditions
4. Award accrual conditions
5. Baggage allowance conditions
6. Seat selection conditions
7. Lounge access conditions
8. Priority conditions
9. Disclaimer Messages

## Out of scope

List the limitations of the verb.

Not supported:

- OWC mode - One Way Combinable mode
- Group PTC - the ability to request availability for more than 9 passengers
- Dual Flow - possibility to make simultaneous upsell and calendar request
- Open-jaw itineraries in OWD - One Way Display mode.
- The following Negotiated fares (cat35) are not supported: Fares when selling amount is different from net amount (Travel Agency markup)
- Ancillary services not supported in One Way Display mode

Following functionalities are not supported in Calendar request:

- Ancillary Services

## Prerequisites

- Altea NDC functionalities shall be activated for the targeted airline
- The required fare families must be filed in Amadeus database via Farexpert or synchronized from ATPCo fillings
- The AirShopping request is received with valid XML format (defined in the IATA XSD)

## Ancillary Services

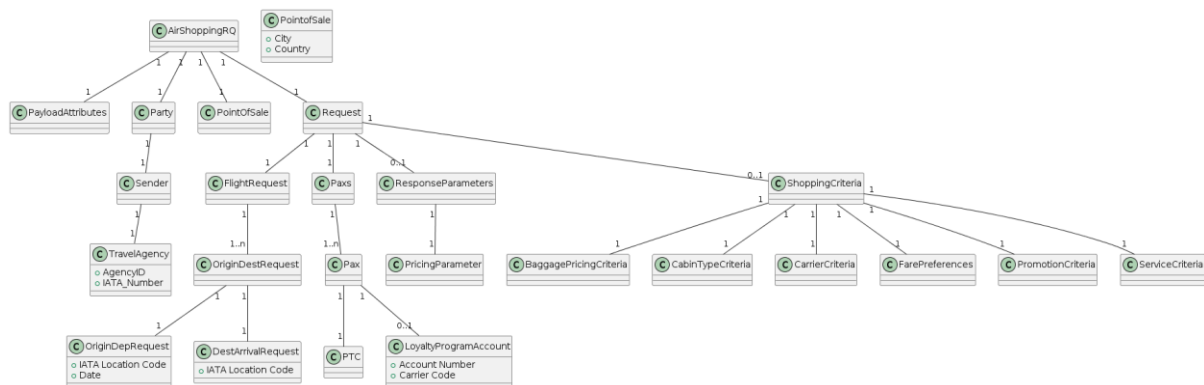
- The required Ancillary services must be filed in Amadeus database via Farexpert or synchronized from ATPCo fillings
- The Ancillary Services prices filed in ATPCo must be coherent client's Fare Families.
- AAAS shall be activated for the targeted airline

# Building a Query

## Functional Description

AirShopping request message provides information driving the search, specifying the core query and options.

Class diagram describing the *AirShoppingRQ* xml:



## Implementation

This section describes the implementation of the input message.



## Payload Attributes

Designation	Repetition	Status	Location	Comments
Message version	1	M	/AirShoppingRQ/PayloadAttributes/Version	Set to the NDC schema version to which the message complies to.

```

<AirShoppingRQ>
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
</AirShoppingRQ>

```

## Point of sale

This part is described in [NDC Configuration - Implementation guide](#)

## Party

NDC Message/ Transaction Party(s) information. This part is described in [NDC Configuration - Implementation guide](#)

## Corporation

This structure provides the information on CLID.

Designation	Repetition	Status	Location	Comments
Corporation	0..1	O	Party/Participant/	Corporate information
CorporateID	1	M	Party/Participant/Corporation	CLID (Corporate identifier)
AirlineDesignCode	1	M	Party/Participant/OR A	Airline code associate to Corporate identifier profile account Mandatory in case of CorporateID.

```

<Participant>
  <Corporation>
    <CorporateID>CLID</CorporateID>
  </Corporation>
  <ORA>
    <AirlineDesigCode>6X</AirlineDesigCode>
  </ORA>
</Participant>

```

## Passengers

This structure provides the information on how many travelers of a given PTC are to be considered for the search.

Designation	Repetition	Status	Location	Comments
Passengers	0..1	O	/Pax(#)	List of Passengers. If not present, one ADT is considered by default.
Passenger	1..14	M	#/Pax	Each Passenger has a separate element.
Passenger ID	1	M	#/Pax/PaxID	Uniquely identifies a Passenger.
Passenger type	0..1	O	#/Pax/PTC	<p>Describes the type of the passenger.</p> <p>Possible values are: ADT, B15, BNN, C15, CHD, CMA, CMP, EMI, HOF, INF, INN, INS, ITF, ITS, ITX, JCB, JNF, JNN, JNS, LBR, LIF, LNN, MIS, OFW, SEA, SPS, SRC, STU, VFR, YTH.</p> <p>UNN is supported but not for ticketed exchange.</p> <p><b>Important : CNN, ITU, LNS, PFA, TEA are not supported by NDC flow.</b></p> <p>When not present, one ADT is considered by default.</p> <p>There is no Date of Birth check when a PTC refer to a specific age (e.g. B15) except on PNR side for CHD,INF,INS</p>
Loyalty Program Account	0..n	O	#/Pax/LoyaltyProgramAccount	Describes the Loyalty Program of the passenger.

Designation	Repetition	Status	Location	Comments
Loyalty Program Account number	1	M	#/Pax/LoyaltyProgramAccount/Accountnumber	Describes the identifier of the Loyalty Program Account of the passenger.
Loyalty Program Provider	1	M	#/Pax/LoyaltyProgramAccount/Carrier	Describes the airline which provides the Loyalty Program to the passenger.

```

<Pax>
  <Pax>
    <PaxID>ADT1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <PaxID>ADT2</PaxID>
    <PTC>ADT</PTC>
    <LoyaltyProgramAccount>
      <AccountNumber>loyal123</AccountNumber>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </LoyaltyProgramAccount>
  </Pax>
  <Pax>
    <PaxID>INF1</PaxID>
    <PTC>INF</PTC>
  </Pax>
</Pax>

```

**Default behavior:** If no passenger information is provided, the system considers 1 adult (PTC - ADT) by default.

**Limitations:** The number of passengers are limited to 9, which can be a mix of adult and children.

AirShopping accepts one loyalty program information per passenger. The most favourable will apply.

Infants cannot be requested with no presence of adult. The number of infants can not exceed the total number of adults.

## Origin & Destination

This section describes on which itinerary (from/to which location) and dates the client is looking for travel solutions.

Origin/Destination location fields can be used either with airport code or city code.

When a city code is submitted, all airports associated to this city are targeted.

When an airport code is submitted, only this specific airport is targeted. If the airline allows intra-city connections, then search for a given airport in input might return results for the other city airports.

Designation	Repetition	Status	Location	Comments
OriginDestinations	1..6	M	/FlightRequest/OriginDestRequest(#)	List of Origin and Destinations. We will have exactly one occurrence of OriginDestRequest in case of a simple one way, two instances in case of a round trip and more in case of complex itinerary (not exceeding 6)
Origin Location	1	M	#/OriginDepRequest/IATA_LocationCode	Indicates the IATA airport / city code of the origin of travel.
Origin Date	1	M	#/OriginDepRequest/Date	Indicates the departure date at origin.
Origin Time	1	O	#/OriginDepRequest/Time	Indicates the time of departure from the origin. This will be the local time.
Time Before Measure	1	O	#/OriginDepRequest/TimeBeforeMeasure	This negated from the origin time which is taken as a reference; specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window.
Time After Measure	1	O	#/OriginDepRequest/TimeAfterMeasure	This added to the origin time which is taken as a reference specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window than requested.
Destination Location	1	M	#/DestArrivalRequest/IATA_LocationCode	Indicates the IATA airport / city code of the destination of travel.
Arrival Date	1	M	#/DestArrivalRequest/Date	Indicates the arrival date at destination.

Designation	Repetition	Status	Location	Comments
Arrival Time	1	0	#/DestArrivalRequest/Time	Indicates the time of arrival at the destination. This will be the local time.
Time Before Measure	1	0	#/DestArrivalRequest/TimeBeforeMeasure	This negated from the arrival time which is taken as a reference specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window than requested.
Time After Measure	1	0	#/DestArrivalRequest/TimeAfterMeasure	This added to the arrival time which is taken as a reference; specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window.
Preferred Cabin Type Name	1..6	0	#/PreferredCabinType/CabinTypeName	The preferred cabin can be provided either each requested bound, either at itinerary level (see <a href="#">Shopping Criteria</a> ) . It needs to be provided for all requested bounds and cannot be provided at bound level and Shopping Criteria level.

```

<FlightRequest>
  <OriginDestRequest>
    <DestArrivalRequest>
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <Date>2016-10-10</Date>
      < Time>12:00:00</Time >
      <TimeAfterMeasure>2</TimeAfterMeasure>
      <TimeBeforeMeasure>1</TimeBeforeMeasure>
    </DestArrivalRequest>
    <OriginDepRequest>
      <IATA_LocationCode>CDG</IATA_LocationCode>
    </OriginDepRequest>
  </OriginDestRequest>
</FlightRequest>

```

**Limitations :** The time window requested can't exceed 12 hours.

## Calendar

On top of the specific departure date, the client can specify a date range, by defining how many days before and days after is he willing to travel. The maximum date range the user is able to request is +/-7 days (date range equals to 15 days) for OneWay and +/-3 days (date range equals to 7 days) for each bound in RoundTrip requests.

Designation	Repetition	Status	Location	Comments
OriginDestinations	1..2	M	/FlightRequest/OriginDestRequest(#)	List of Origin and Destinations.
Origin Location	1	M	#/OriginDepRequest/IATA_LocationCode	Indicates the origin location.
Origin Date	1	M	#/OriginDepRequest/Date	Indicates the departure date of the origin.
Arrival Location	1	M	#/DestArrivalRequest/IATA_LocationCode	Indicates the destination location.
<b>Specific to Calendar</b>				
Number of days before	1	O	#/CalendarDateRequest/DaysBeforeNumber	Date flexibility. Defines maximum how many days before the specified departure date is the traveler willing to travel.
Number of days after	1	O	#/CalendarDateRequest/DaysAfterNumber	Date flexibility. Defines maximum how many days after the specified departure date is the traveler willing to travel.

```

<FlightRequest>
  <OriginDestRequest>
    <DestArrivalRequest>
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <Date>2016-10-10</Date>
    </DestArrivalRequest>
    <OriginDepRequest>
      <IATA_LocationCode>CDG</IATA_LocationCode>
    </OriginDepRequest>
    <CalendarDateRequest>
      <DaysBeforeNumber>3</DaysBeforeNumber>
      <DaysAfterNumber>3</DaysAfterNumber>
    </CalendarDateRequest>
  </OriginDestRequest>
</FlightRequest>

```

## Response Parameters

### Currency

Currency processed in central system is by default decided by the Point of Sale (POS) corresponding to the requested Office ID. Client can override this default currency with a specific one when it is required to receive the price of the offers in that currency.

Designation	Repetition	Status	Location	Comments
Currency	0..1	0	/ResponseParametersType/PricingParameter/OverrideCurCode/	Currency code to be applied during shopping process, such as USD, EUR, etc.

```
<ResponseParameters>
  <PricingParameter>
    <OverrideCurCode>USD</OverrideCurCode>
  </PricingParameter>
</ResponseParameters>
```

### LanguageCode

The two letters ISO language code for the language of the fare conditions. By default, language is English.

Designation	Repetition	Status	Location	Comments
LangCode	0..1	0	AirShoppingRQ/Request/ResponseParameters/LangUsage/LangCode/	Language code to return the fare conditions in specific language.

```
<ResponseParameters>
  <LangUsage>
    <LangCode>EN</LangCode>
  </LangUsage>
</ResponseParameters>
```

## Shopping Criteria

### Internal

#### Airline Preference (INTERNAL)

Airline Preference is taken into account during shopping process in order to only return recommendations for certain airlines. In AirShopping, the Airline should at least set one Airline Preference as their own carrier. Airline can also add one or several carriers of their partners or alliance.

Designation	Repetition	Status	Location	Comments
Preferred Airlines	1..200	M	/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesignCode	Indicates for which airlines the offers are searched.

```

<ns:CarrierCriteria>
  <ns:Carrier>
    <ns:AirlineDesignCode>6X</ns:AirlineDesignCode>
  </ns:Carrier>
</ns:CarrierCriteria>
<ns:CarrierCriteria>
  <ns:Carrier>
    <ns:AirlineDesignCode>7X</ns:AirlineDesignCode>
  </ns:Carrier>
</ns:CarrierCriteria>

```

## CabinPreferences & FarePreferences

Either CabinPreferences or FarePreferences must be requested via input to target a dedicated CFF (Commercial Fare Family), which is a set of Fare Families. The system can accept up to 6 CFFs.

In case, both fields are submitted in same request, the FarePreferences is ignored, only CabinPreferences is taken into account.

- CabinPreferences:** One or several Cabins can be specified in the request. A list of Commercial Fare Families (CFF) will be matched to the requested cabin(s) according to Cabin-CFF mapping confirmed by the airline. Thus, all the Fare Families defined for the requested CFF are targeted in the process.  
The total number of mapped CFF must not exceed 6.
- FarePreferences:** One or several CFFs can be requested per input via FarePreferences. This limit is controlled by a fare search parameter, which is usually set to 6 by default.

Designation	Repetition	Status	Location	Comments
Cabin	1..2	M(Can't be requested with CFF in the same time)	/ShoppingCriteria/CabinTypeCriteria/CabinTypeName	Cabin Name such as ECO, BUS, etc. to target different sets of fare families.
CFF	1..6	M(Can't be requested with Cabin in the same time)	/ShoppingCriteria/FarePreferences/FareCodes/Code/Code	CFF code such as CFFECO, CFFFLEX etc.



				to target different fare families.
--	--	--	--	------------------------------------

```

<ShoppingCriteria>
  <CabinTypeCriteria>
    <CabinTypeName>ECO</CabinTypeName>
  </CabinTypeCriteria>
  <CabinTypeCriteria>
    <CabinTypeName>BUS</CabinTypeName>
  </CabinTypeCriteria>
</ShoppingCriteria>

```

```

<FarePreferences>
  <FareCodes>
    <Code>
      <Code>CFFECO</Code>
    </Code>
    <Code>
      <Code>CFFFLEX</Code>
    </Code>
  </FareCodes>
</FarePreferences>

```

## Corporate Account Code/Tour Code

**Corporate Account code:** Also known as Corporate code, can be sent in request in order to search for special fares provided only for certain corporate members. Corporate code is applied on the whole request.

**Tour code:** The tour code element is used when a published tour or a special negotiated fare (ticket sold at a special rate) is sold in conjunction with a ticket.

Designation	Repetition	Status	Location	Comments
ProgramCriteria	0..1	0	/ShoppingCriteria/ProgramCriteria/ProgramAccount (#)	
Corporate/Tour code	0..6	0	#/AccountID	<p><b>Corporate code:</b> Is an alphanumeric field. It is used to search for special fares provided only for certain corporate members.</p> <p>Can be corporate number or name.</p> <p><b>Tour code:</b> Is an alphanumeric field with up to</p>

Designation	Repetition	Status	Location	Comments
				8 characters. It is used for Negotiated Fares and allows for the creation of rules providing discounts for air fares and ancillary services.
Corporate program/ Tour Code owner	0..1	O	#/ProgramOwner/Carrier/AirlineDesigCode	Indicates the owner airline of the corporate code/ tour code.

```

<ns:ProgramCriteria>
  <ns:ProgramAccount>
    <ns:AccountID>000001</ns:AccountID>
  </ns:ProgramAccount>
  <ns:ProgramAccount>
    <ns:AccountID>000002</ns:AccountID>
  </ns:ProgramAccount>
  <ns:ProgramOwner>
    <ns:Carrier>
      <ns:AirlineDesigCode>6X</ns:AirlineDesigCode>
    </ns:Carrier>
  </ns:ProgramOwner>
</ns:ProgramCriteria>

```

Table 1 Corporate Code Example

```

<ns:ProgramCriteria>
  <ns:ProgramAccount>
    <ns:AccountID>TOUR2023</ns:AccountID>
  </ns:ProgramAccount>
  <ns:ProgramOwner>
    <ns:Carrier>
      <ns:AirlineDesigCode>6X</ns:AirlineDesigCode>
    </ns:Carrier>
  </ns:ProgramOwner>
</ns:ProgramCriteria>

```

Table 2 Tour Code Example

## Internal

### Massive : Best Pricing Option (INTERNAL)

Client can set the BestPricingOption CHJ which will propose only Cheapest per Journey. By setting CHJ option, Amadeus Shopping Engine is going to return only the cheapest offer for each travel solution of the journey and there is no distribution of offers on all Fare Families because only one fare family (the cheapest one) will be proposed for each travel solution. The massive flavor is driven by internal settings options on 1A side, and can be defined as default behavior for the integration with a Partner

When CHJ is set, the offer management option (OFM) will be sent to Amadeus Shopping Engine and offers will be created.

There are two possible ways that this option is requested in the AirShopping request -

- By provisioning of internal settings at 1A side to ensure this option is implicitly set each time we receive AirShopping request from client irrespective of the fact it is requested / not.
- We process the massive flow only if the client explicitly sends "CHJ" or "C" in AirShoppingRQ.

Limitations - Not compliant with date range / calendar like requests.

Designation	Repetition	Status	Location	Comments
Best Pricing Option	0..1	0	/Request/ShoppingCriteria/PricingMethodCriteria/BestPricingOption	C or CHJ

Example:

```

<ShoppingCriteria>
  <FarePreferences>
    <FareCodes>
      <Code>
        <Code>CFFEC01</Code>
      </Code>
    </FareCodes>
  </FarePreferences>
  <PricingMethodCriteria>
    <BestPricingOption>C</BestPricingOption>
  </PricingMethodCriteria>
</ShoppingCriteria>

```

## Promotion code

Airlines can set promocode rules using Anytime Merchandising. A promo code is associated to airlines code that corresponds to the airlines owner of the promotional rule.

Designation	Repetition	Status	Location	Comments
Promotion code	0..1	0	/ShoppingCriteria/PromotionCriteria/PromotionID	Indicates the code of the promotion.
Associated carrier	0..1	0	/ShoppingCriteria/PromotionCriteria/PromotionIssuer/Carrier/AirlineDesigCode	Indicates the airlines owner of the promotional rule.

```

<PromotionCriteria>
  <PromotionID>NDC-PROMO_20</PromotionID>
  <PromotionIssuer>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
  </PromotionIssuer>
</PromotionCriteria>

```

## Service

It is possible to filter offers by specifying service criteria

Designation	Repetition	Status	Location	Comments
ReasonForIssuanceSubCode	0..99	0	/ShoppingCriteria/ServiceCriteria/ReasonForIssuanceSubCode	Indicates Service subcode to filter offers. Only 056 and 059 values are supported

```

<ServiceCriteria>
  <ReasonForIssuanceSubCode>056</ReasonForIssuanceSubCode>
</ServiceCriteria>

```

## Baggage pricing

It is possible to filter offers by specifying baggage pricing option criteria

Designation	Repetition	Status	Location	Comments
OptionalChargesCode	0..1	0	/ShoppingCriteria/BaggagePricingCriteria/OptionalChargesCode	Request to filter by FBA attribute. SBF value is expected

```
<BaggagePricingCriteria>  
  <OptionalChargesCode>SBF</OptionalChargesCode>  
</BaggagePricingCriteria>
```

## Receiving a Reply

### Upsell Reply

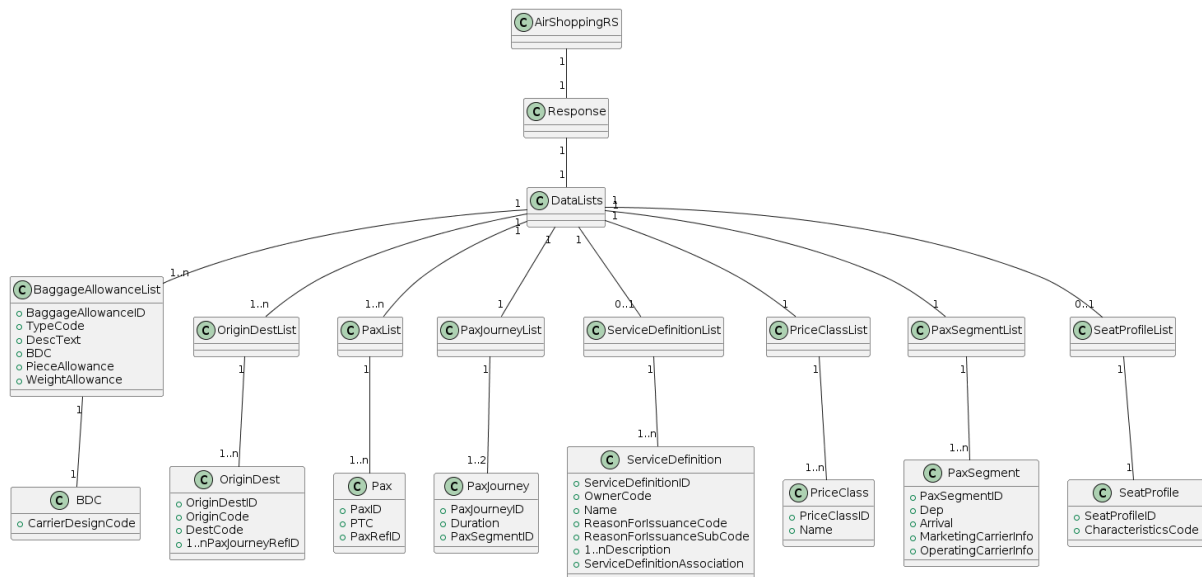
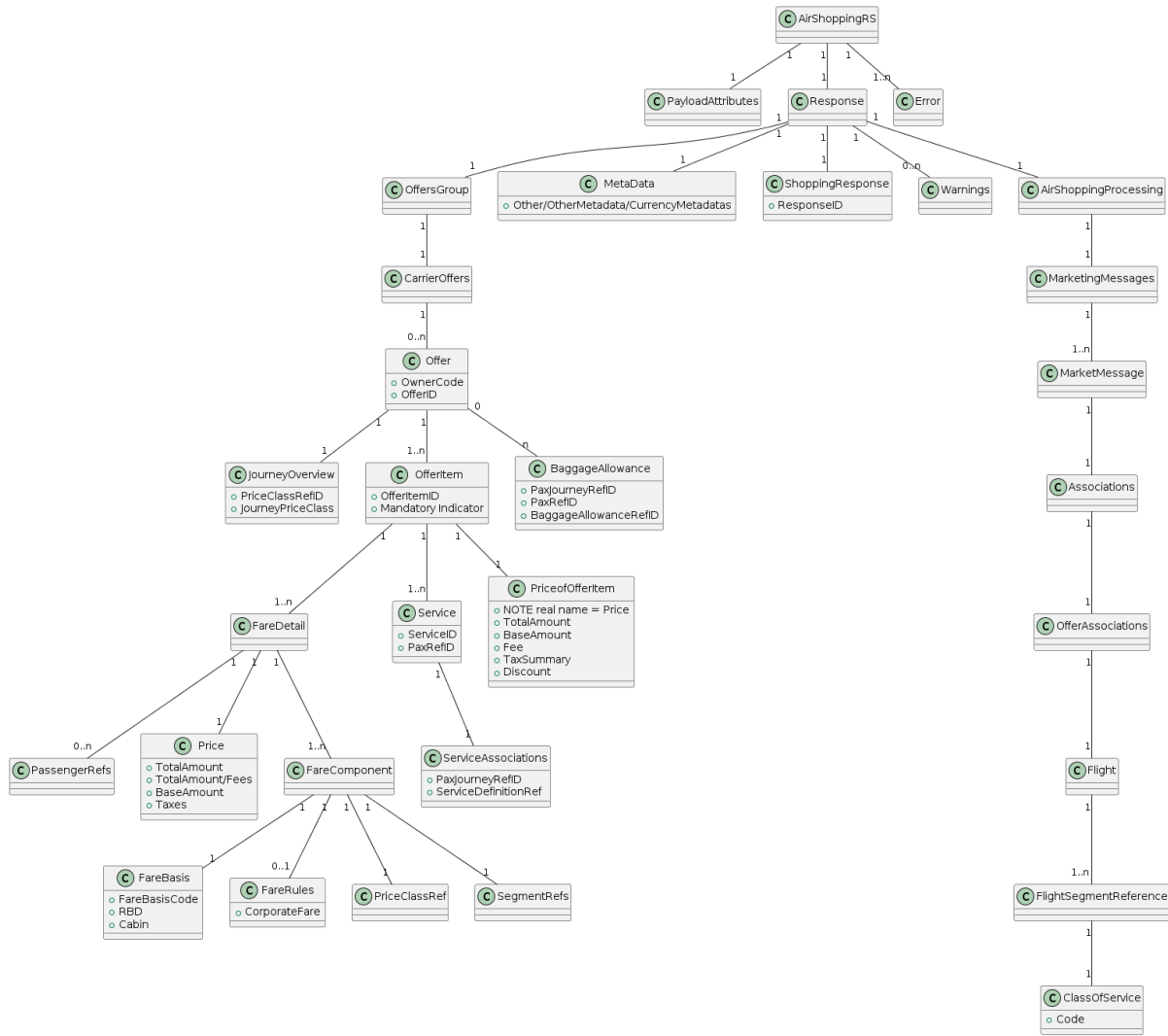
#### Functional Description

AirShopping response provides a description of the available offers satisfying the search criteria with fixed dates.

AirShopping provides the following information:

- priced offers with chargeable and non-chargeable ancillary services
- data lists which contain precise data about offer elements

Class diagram describing the *AirShoppingRS* xml:



## Implementation

This section describes the implementation of the output message based on the NDC schema version 18.1.

### Payload Attributes

Designation	Repetition	Status	Location	Comments
Message version	1	M	/AirShoppingRS/PayloadAttributes/Version	Set to the NDC schema version to which the message complies to.

```
<PayloadAttributes>
  <Version>18.1</Version>
</PayloadAttributes>
```

### Warnings

Used to convey warning messages in success cases.

Designation	Repetition	Status	Location	Comments
Warning	0..99	O	AirShoppingRS/Response/Warnings/Warning	One warning element per warning
Warning Code	0..1	O	/Warning@Code	Example: 710
Warning DescText	0..1	O	/Warning/@DescText	Example: SSR FQTV ADDITION FAILED
Warning Language	0..1	O	/Warning/@LanguageCode	Example: EN
Warning TagText	0..1	O	/Warning/@TagText	Example: PAX11
Warning Type	0..1	O	/Warning/@TypeCode	Example: W

```

<Warning>
  <Code>710</Code>
  <DescText>SSR FQTV ADDITION FAILED</DescText>
  <LanguageCode>EN</LanguageCode>
  <TagText>PAX11</TagText>
  <TypeCode>W</TypeCode>
</Warning>

```

## Errors

The Errors element contains values when the AirShoppingRQ leads to an erroneous state leading to the request not being processed correctly.

Designation	Repetition	Status	Location	Comments
Error	1..N	O	AirShoppingRS/Error/Error	One error element per error
Error Code	0..1	O	/Error/@Code	Example: 7-1534
Error DescText	0..1	O	/Error/@DescText	Example: NOT AVAILABLE AND WAITLIST CLOSED
Error Language	0..1	O	/Error/@Language	Example: EN
Error Type	0..1	O	/Error/@TypeCode	Example: E

```

<Error>
  < Code>911< /Code>
  <DescText>NOT AVAILABLE AND WAITLIST CLOSED</DescText>
  <LanguageCode>EN</LanguageCode>
  <TypeCode>E</TypeCode>
</Error>

```

## OffersGroup

Offer is the root of each solution that an end-user can buy, linking together the flights, travellers, services and price breakdown.

Each Offer consists of Offer Item(s), which are the atomic items with prices that the end-user can buy. The Offer contains at least one Offer Item, the Air Item, depicting the travel solution (flight & fare)

Ancillary Services with potentially included ancillary services. Optional Offer Item(s), Ancillary Item(s), may be present if chargeable services can be bought optionally with the travel solution.



The travel solution is described in the first offer item.

Ancillary Services Offer items that has item id larger than 1 are ancillary services items corresponding to ancillary sub-codes coming from AirShopping request.

A list of Offers is returned in the response, with an OfferID attached to each of them. Each one is returned with associated Journey information. Each Offer contains one mandatory item (Air Item) and may contain some optional items (Ancillary Item). Those offer items are explained separately in sub-sections.

Designation	Repetition	Status	Location	Comments
Offer	1	M	AirShoppingRS/Response/OffersGroup/CarrierOffers	
Offer	0..n	M	AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/(#)	Here locates the Offers available for the request
Number of Offers	1	M	AirShoppingRS/Response/OffersGroup/CarrierOffers/CarrierOffersSummary/MatchedOfferQty	The total number of Offers in the list
Offer ID	1	M	#/OfferID	Unique ID assigned to the whole Offer
Owner Code	1	M	#/OwnerCode	Carrier code of the Offer owner Airline
Offer Expiration Date Time	1	O	#/OfferExpirationDateTime	The date/time after which a computed offer is considered to be expired, candidate for removal from the storage. Format-YYYY-mm-ddThh:MM:ssZ and timezone used is UTC, example - 2015-01-13T13:59:38Z
Offer Item	1..n	M	#/OfferItem	Offer Item(s) that belongs to the Offer.
Description	1..n	O	#/Desc/DescText	Description of the offer: <ul style="list-style-type: none"> <li>When <i>TooCloseToDeparture</i>, the offer time before departure is too close. The minimum time before</li> </ul>

Designation	Repetition	Status	Location	Comments
				departure is configurable.

Journey overview at Offers level is different for itinerary and one way display mode.

Designation	Repetition	Status	Location	Comments
Itinerary (ITI) mode				
Fare Family Code (short name)	1	M	#/JourneyOverview/PriceClassRefID	Indicates the Fare Family applied at itinerary level
Journey per bound	1..2	M	#/JourneyOverview/JourneyPriceClass	One JourneyPriceClass for whole Itinerary
Journey reference of bound	1	M	#/JourneyOverview/JourneyPriceClass/PaxJourneyRefID	Indicates the bound reference.
One Way Display (OWD) mode				
Fare Family Code (short name)	1	M	#/JourneyOverview/PriceClassRefID	Indicates the Fare Family applied at itinerary level
Journey per bound	1..2	M	#/JourneyOverview/JourneyPriceClass	One JourneyPriceClass per bound
Journey reference of bound	1	M	#/JourneyOverview/JourneyPriceClass/PaxJourneyRefID	Indicates the bound reference.
Fare Family Code (short name)of bound	0..1	O	#/JourneyOverview/JourneyPriceClass/PriceClassesRefID	Indicates the Fare Family applied to the bound.

Example - ITI mode:

```

<OffersGroup>
  <CarrierOffers>
    <Offer>
      <OfferID>SULL-8095596499897810501-4</OfferID>
      <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2019-06-
18T13:59:38Z</OfferExpirationDateTime>
      <JourneyOverview>
        <PriceClassRefID>BUSFLEX</PriceClassRefID>
        <JourneyPriceClass>
          <PaxJourneyRefID>FLT1</PaxJourneyRefID>
        </JourneyPriceClass>
        <JourneyPriceClass>
          <PaxJourneyRefID>FLT2</PaxJourneyRefID>
        </JourneyPriceClass>
      </JourneyOverview>
      <OfferItem>
        ...
      </OfferItem>
      <OfferItem>
        ...
      </OfferItem>
      <OfferItem>
        ...
      </OfferItem>
    </Offer>
    <CarrierOffersSummary>
      <MatchedOfferQty>4</MatchedOfferQty>
    </CarrierOffersSummary>
  </CarrierOffers>
</OffersGroup>

```

Example - OWD mode:

```

<OffersGroup>
  <CarrierOffers>
    <Offer>
      <OfferID>SULL-8095596499897810501-4</OfferID>
      <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2019-06-
18T13:59:38Z</OfferExpirationDateTime>
      <JourneyOverview>
        <PriceClassRefID>BUSFLEX</PriceClassRefID>
        <JourneyPriceClass>

<PriceClassRefID>BUSFLEX</ns2:PriceClassRefID>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
      </JourneyPriceClass>
      <JourneyPriceClass>

<PriceClassRefID>BUSSTD</ns2:PriceClassRefID>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
      </JourneyPriceClass>
    </JourneyOverview>
    <OfferItem>
      ...
    </OfferItem>
    <OfferItem>
      ...
    </OfferItem>
    <OfferItem>
      ...
    </OfferItem>
  </Offer>
  <CarrierOffersSummary>
    <MatchedOfferQty>4</MatchedOfferQty>
  </CarrierOffersSummary>
</CarrierOffers>
</OffersGroup>

```

## Air Item

This element describes all characteristics linked to the air offer. At this level total prices (with/without taxes) are displayed, including references to the flight solution, traveller type and applied Fare Family information.

The first OfferPrice element with OfferItemID always corresponds to the flight solution and must be present in each reply.

If there are chargeable ancillary services available then they will be set as separated OfferPrice elements with unique OfferItemID's, starting strictly from the second position as the first one reserved for the flights in case of VO. These elements are optional.

All non-chargeable ancillary services linked to the flights are stored as Associations under /OfferPrice/RequestedDate and they are optional as well (see "Use Case 2" from section 5).

This element contains information of Offer Item ID, Fare details, Services and Prices.

## Offer Item

Designation	Repetition	Status	Location	Comments
Offer Item ID	1	M	Response/OffersGroup/CarrierOffers/Offer/OfferItem (#)	Unique ID that identifies the Offer Item
Mandatory Indicator	1	M	#/MandatoryInd	This describes if the Offer Item is a mandatory item or an optional item. Air Item is the mandatory item of each Offer.

Example:

```
<OfferItem>
  <OfferItemID>SULL-8095596499897810501-4-1</OfferItemID>
  <MandatoryInd>true</MandatoryInd>
</OfferItem>
```

## Price

Describes the total amounts of the whole Offer Item, covering all passengers and all flights.

Designation	Repetition	Status	Location	Comments
<b>Price</b>			<b>Response/OffersGroup/CarrierOffers/Offer/OfferItem/Price</b>	
Total price amount	1	M	#/TotalAmount/DetailCurrencyPrice	Total price amount of the whole Offer Item
Base fare amount	1	M	#/BaseAmount	The total amount of the base fare of the whole Offer Item
Discount	1	M	#/Discount	Discount received from AAM that is applied.
Pre-discounted amount	1	M	#/Discount/PreDiscountedAmount	The Original Price discount was applied to.
Description	1	O	#/Discount/DescText	RuleID for Best Discount (if returned by AAM), Example: 6XDDAPIDISCO1 -> Stands for DAPI discount.

Designation	Repetition	Status	Location	Comments
Discount Context	1	M	#/Discount/DiscountContext	Contextual information to further describe a particular discount by using a key-value pair.
Key word Text	1	M	#/Discount/DiscountContext/KeyWordText	Rule ID
Value Text	1	M	#/Discount/DiscountContext/KeyWordText	Default Reason for discount (if not returned by AAM). "UNKNOWN" is returned if AAM does not return any reason for discount
Fee	0..n	O	#/Fee	
Fee amount	1	M	#/Fee/Amount	Indicates the single fee amount.
Fee Description	1	M	#/Fee/Description	This field is a description free text today, it describes the description of the fee and its sub-code
Fee Designator	1	M	#/Fee/Designator	The fee type code, eg. OBT for Airline Ticketing Fees
Total taxes amount	1	M	#/TaxSummary/TotalTaxAmount	The total amount of the taxes of the whole Offer Item

Example:

```

<Price>
  <TotalAmount>3946.56</TotalAmount>
  <BaseAmount>3387.00</BaseAmount>
  <Discount>
    <PreDiscountedAmount>4794.56</PreDiscountedAmount>
    <DescText>DISCSUMMER</DescText>
  </Discount>
  <DiscountContext>
    <KeywordText>523355488</KeywordText>
    <ValueText>HOLIDAYS</ValueText>
  </DiscountContext>
  <Fee>
    <Amount>216.00</Amount>
    <DescText>Description: OBFEEES Subcode: T12</DescText>
    <DesigText>OBT</DesigText>
  </Fee>
  <TaxSummary>
    <TotalTaxAmount>343.56</TotalTaxAmount>
  </TaxSummary>
</Price>

```

## Fare Detail

Multiple fare details should be present in each AirShoppingRS to present the information at different levels. Fare Detail is mainly used to display fare amount detail, fare component detail, or fare amount per flight (for OWD only).

## FareDetail per Passenger

FareDetail is associated with passenger(s) to present fare information for different passenger type. FareDetail at passenger type level is mandatory in all kinds of response. This FareDetail contains both PassengerRefs element and Price element.

Designation	Repetition	Status	Location	Comments
<b>Fare Detail</b>	1	M	<b>Response/OffersGroup/CarrierOffers/Offer/OfferItem/FareDetail (#)</b>	
Passenger Reference	1..n	M	#/PassengerRefs	Reference(s) of passenger(s) corresponding to the fare detail per passenger type. If multiple passengers requested belong to same PTC then all the references of these

Designation	Repetition	Status	Location	Comments
				travelers will be present in this field.
<b>Fare</b>				
Detail Currency Price	1	M	#/Price/TotalAmount/DetailCurrencyPrice	
Total price amount	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Total	Total price amount of the referenced passenger
Base fare amount	1	M	#/Price/BaseAmount	The total amount of the base fare of the referenced passenger
<b>Fees</b>				
Fees	1	O	#/Price/TotalAmount/DetailCurrencyPrice/Fees	
Total fees amount	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Total	Total fees amount of the referenced passenger
Fee breakdown	0..1	O	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown	Breakdown of fee amounts of the referenced passenger
Fee	1..n	O	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee	Breakdown of fee amounts of the referenced passenger
Fee amount	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Amount	The amount of the single fee
Fee Designator	0..1	O	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Designator	The fee type code, eg. OBT for Airline Ticketing Fees
Fee Description	0..1	O	#/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Description	This field is a free text today which describes nature of the fee and its sub-code
<b>Taxes</b>				
Taxes	1	M	#/Price/Taxes	
Total taxes amount	1	M	#/Price/Taxes/Total	The total amount of the taxes of the referenced passenger



Designation	Repetition	Status	Location	Comments
Tax breakdown	0..1	O	#/Price/Taxes/Breakdown	Breakdown of tax amounts
Tax amount	1	M	#/Price/Taxes/Breakdown/Tax/Amount	The amount of the single tax
Tax nation code	0..1	O	#/Price/Taxes/Breakdown/Tax/Nation	Indicates the tax country code, eg. US, FR
Tax nature code	0..1	O	#/Price/Taxes/Breakdown/Tax/TaxCode	Indicates the tax nature code, eg. AE, GB

Example - Fare amounts :

```

<OfferItem>
  <OfferItemID>SULG-14702181392496876194-20-1</OfferItemID>
  <MandatoryInd>true</MandatoryInd>
  <FareDetail>
    <PassengerRefs>PAX1</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total>1592.37</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount>1534.00</BaseAmount>
      <Taxes>
        <Total>58.37</Total>
        <Breakdown>
          <Tax>
            <Amount>5.0</Amount>
            <Nation>VB</Nation>
            <TaxCode>YR</TaxCode>
          </Tax>
          <Tax>
            <Amount>8.16</Amount>
            <Nation>AP</Nation>
            <TaxCode>QX</TaxCode>
          </Tax>
          <Tax>
            <Amount>1.13</Amount>
            <Nation>EB</Nation>
            <TaxCode>IZ</TaxCode>
          </Tax>
          <Tax>
            <Amount>4.52</Amount>
            <Nation>SE</Nation>
            <TaxCode>FR</TaxCode>
          </Tax>
          <Tax>
            <Amount>7.9</Amount>
            <Nation>TI</Nation>
            <TaxCode>FR</TaxCode>
          </Tax>
          <Tax>
            <Amount>2.51</Amount>
            <Nation>AE</Nation>
            <TaxCode>EX</TaxCode>
          </Tax>
          <Tax>
            <Amount>7.5</Amount>
            <Nation>CO</Nation>
            <TaxCode>HB</TaxCode>
          </Tax>
          <Tax>
            <Amount>17.61</Amount>
            <Nation>EB</Nation>
          </Tax>
        </Breakdown>
      </Taxes>
    </Price>
  </FareDetail>
</OfferItem>

```

```

        <TaxCode>IT</TaxCode>
    </Tax>
    <Tax>
        <Amount>0.86</Amount>
        <Nation>AD</Nation>
        <TaxCode>MJ</TaxCode>
    </Tax>
    <Tax>
        <Amount>3.18</Amount>
        <Nation>SE</Nation>
        <TaxCode>VT</TaxCode>
    </Tax>
</Breakdown>
</Taxes>
</Price>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>YIF</Code>
        </FareBasisCode>
        <RBD>Y</RBD>
        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>Economic Standard</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>ECONOMY</PriceClassRef>
    <SegmentRefs>SEG11</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>CIF</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>Business</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>BUSINESS</PriceClassRef>
    <SegmentRefs>SEG27</SegmentRefs>
</FareComponent>
</FareDetail>
</OfferItem>

```

## Fare Detail per Flight

In addition to Fare Detail per Passenger, this part is returned in response when the request has been done with **OWD** (One Way Display) mode.

This FareDetail contains only Price element.

Designation	Repetition	Status	Location	Comments
			<b>Response/OffersGroup/CarrierOffers/ Offer /OfferItem/ FareDetail(#)</b>	
Total amount	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Total	Total amount includes all flights
Detail per flight	1..n	M	#/Price/TotalAmount/DetailCurrencyPrice/Details/Detail	This element contains the flight reference and the subtotal amount with its amount description.
Flight reference	1..n	M	#/Price/TotalAmount/DetailCurrencyPrice/Details/Detail@Refs	
Amount	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/SubTotal	
Amount description	1	M	#/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/Application	Indicates if the amount concerned is sub-total amount, the sub-base amount or the sub-tax amount for the referred flight.

Example - Fare Amount Detail per Flight in case of OWD (One Way Display):

```

<FareDetail>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total>436.48</Total>
        <Details>
          <Detail refs="FLT1">
            <SubTotal>190.98</SubTotal>
            <Application>TOTAL AMOUNT</Application>
          </Detail>
          <Detail refs="FLT1">
            <SubTotal>63.00</SubTotal>
            <Application>BASE AMOUNT</Application>
          </Detail>
          <Detail refs="FLT1">
            <SubTotal>127.98</SubTotal>
            <Application>TAX AMOUNT</Application>
          </Detail>
          <Detail refs="FLT2">
            <SubTotal>245.50</SubTotal>
            <Application>TOTAL AMOUNT</Application>
          </Detail>
          <Detail refs="FLT2">
            <SubTotal>83.00</SubTotal>
            <Application>BASE AMOUNT</Application>
          </Detail>
          <Detail refs="FLT2">
            <SubTotal>162.50</SubTotal>
            <Application>TAX AMOUNT</Application>
          </Detail>
        </Details>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount>146.00</BaseAmount>
    <Taxes>
      <Total>290.48</Total>
    </Taxes>
  </Price>
</FareDetail>

```

## FareComponent Detail

Each FareDetail element can contain one fare component. Each fare component detail is associated with a passenger type.

Designation	Repetition	Status	Location	Comments
			Response/OffersGroup/CarrierOffers/Offer/OfferItem/FareDetail(#)	

Designation	Repetition	Status	Location	Comments
Fare Component	1..n	M	#/FareComponent	
Fare Basis Code	1	M	#/FareComponent/FareBasis/FareBasisCode	
Code	1	M	/FareComponent/FareBasisCode/Code	Fare Basis Code.
Category	1	O	#/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemarks/Category	FT (fare type).
Text	1	O	#/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemarks/Text	Fare type. Possible values are: <ul style="list-style-type: none"> <li>• PUBLIC FARE</li> <li>• PRIVATE FARE</li> <li>• NEGOTIATED FARE</li> <li>• CORPORATE NEGOTIATED FARE</li> <li>• CORPORATE PRIVATE FARE</li> </ul>
RBD	1	M	#/FareComponent/FareBasis/RBD	
Cabin type code	1	M	#/FareComponent/FareBasis/CabinType/CabinTypeCode	
Cabin type name	1	M	#/FareComponent/FareBasis/CabinType/CabinTypeName	
Account code Corporate account code	Account code 0..1	Account code O	Account code #/FareComponent/FareRules	Account code
Account code Corporate account code	Account code 0..1	Account code O	Account code #/FareComponent/FareRules/CorporateFare/Account	Account code The corporate account code which has been applied in order to return the corporate fare
Fare Family References	1	M	#/FareComponent/PriceClassRef	Reference to the relative fare family

Designation	Repetition	Status	Location	Comments
Segment References	1	M	#/FareComponent/SegmentRefs	Reference to the relative flight segment

Example - Fare component detail :

```

<FareDetail>
  <PassengerRefs>PAX11</PassengerRefs>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total>848.82</Total>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount>800.00</BaseAmount>
    <Taxes>
      <Total>48.82</Total>
    </Taxes>
  </Price>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>JIFE</Code>
      </FareBasisCode>
      <FareRulesRemarks>
        <FareRulesRemark>
          <Category>FT</Category>
          <Text>PRIVATE FARE</Text>
        </FareRulesRemark>
      </FareRulesRemarks>
      <RBD>J</RBD>
      <CabinType>
        <CabinTypeCode>C</CabinTypeCode>
        <CabinTypeName>Business</CabinTypeName>
      </CabinType>
    </FareBasis>
    <PriceClassRef>BUSFLEX</PriceClassRef>
    <SegmentRefs>SEG14</SegmentRefs>
  </FareComponent>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>JIFE</Code>
      </FareBasisCode>
      <FareRulesRemarks>
        <FareRulesRemark>
          <Category>FT</Category>
          <Text>PRIVATE FARE</Text>
        </FareRulesRemark>
      </FareRulesRemarks>
      <RBD>J</RBD>
      <CabinType>
        <CabinTypeCode>C</CabinTypeCode>
        <CabinTypeName>Business</CabinTypeName>
      </CabinType>
    </FareBasis>
    <PriceClassRef>BUSFLEX</PriceClassRef>
    <SegmentRefs>SEG15</SegmentRefs>
  </FareComponent>

```



```

<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>JIFE</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PRIVATE FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>J</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>BUSFLEX</PriceClassRef>
  <SegmentRefs>SEG25</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>JIFE</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PRIVATE FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>J</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>BUSFLEX</PriceClassRef>
  <SegmentRefs>SEG26</SegmentRefs>
</FareComponent>
</FareDetail>
<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total>1115.72</Total>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount>1000.00</BaseAmount>
    <Taxes>
      <Total>115.72</Total>
    </Taxes>
  </Price>
</FareDetail>

```

```

</Price>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>JIFE</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PRIVATE FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>J</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>BUSFLEX</PriceClassRef>
  <SegmentRefs>SEG14</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>JIFE</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PRIVATE FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>J</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>BUSFLEX</PriceClassRef>
  <SegmentRefs>SEG15</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>JIFE</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PRIVATE FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>J</RBD>

```

```

        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>Business</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>BUSFLEX</PriceClassRef>
    <SegmentRefs>SEG25</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>JIFE</Code>
        </FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>
                <Text>PRIVATE FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
        <RBD>J</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>Business</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>BUSFLEX</PriceClassRef>
    <SegmentRefs>SEG26</SegmentRefs>
</FareComponent>
</FareDetail>

```

Account code

Example - Fare component detail with account code :

```

<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total>453.63</Total>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount>400.00</BaseAmount>
    <Taxes>
      <Total>53.63</Total>
    </Taxes>
  </Price>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>MIFE</Code>
      </FareBasisCode>
      <FareRulesRemarks>
        <FareRulesRemark>
          <Category>FT</Category>
          <Text>CORPORATE PRIVATE FARE</Text>
        </FareRulesRemark>
      </FareRulesRemarks>
      <RBD>M</RBD>
      <CabinType>
        <CabinTypeCode>M</CabinTypeCode>
        <CabinTypeName>Economic Standard</CabinTypeName>
      </CabinType>
    </FareBasis>
    <FareRules>
      <CorporateFare>
        <Account>000001</Account>
      </CorporateFare>
    </FareRules>
    <PriceClassRef>ECOREST</PriceClassRef>
    <SegmentRefs>SEG3</SegmentRefs>
  </FareComponent>
</FareDetail>

```

## Services

Indicates information of related flight services.

Designation	Repetition	Status	Location	Comments
			AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/ (#)	

Designation	Repetition	Status	Location	Comments
Service	1..n	M	#/Service	Each FareDetail may contain one or several services.
Service ID	1	M	#/Service/ServiceID	Each service has a unique ID. Each Offer Item has at least flight services included.
Passenger Ref ID	1..14	M	#/Service/PaxRefID	Each service must be associated with at least one passenger.
Bound Ref ID	1..2	M	#/Service/ServiceAssociations/PaxJourneyRefID	Reference ID of the bound, eg. FLT1. This ID is returned for flight service only.

## Ancillary Services

In case the service concerned is an ancillary service, the following information should be found:

Designation	Repetition	Status	Location	Comments
Service	1..n	M	#/Service	Each FareDetail may contain one or several services.
Service ID	1	M	#/Service/ServiceID	Each service has a unique ID. Each Offer Item has at least flight services included.
Passenger Ref ID	1..14	M	#/Service/PaxRefID	Each service must be associated with at least one passenger.
Bound Ref ID	1..2	M	#/Service/ServiceAssociations/PaxJourneyRefID	Reference ID of the bound, eg. FLT1. This ID is returned for flight service only.
Ancillary Service Definition Ref ID	0..5	O	#/Service/ServiceAssociations/ServiceDefinitionRef/ServiceDefinitionRefID	Reference ID of the ancillary service, eg. SEV8.

Example - Offer Item with flight service only:

```

<Service>
  <ServiceID>1</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </ServiceAssociations>
</Service>

```

Example - Offer Item with flight service and ancillary services:

```

<Service>
  <ServiceID>1</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Service>
  <ServiceID>2</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Service>
  <ServiceID>3</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <ServiceDefinitionRef>
      <ServiceDefinitionRefID>SRV1</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
  </ServiceAssociations>
</Service>
<Service>
  <ServiceID>4</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <ServiceDefinitionRef>
      <ServiceDefinitionRefID>SRV8</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
  </ServiceAssociations>
</Service>

```

## Ancillary Items

All chargeable ancillary services (whose sub-code and other key information are provided in site configuration) are set in ancillary service items. Each ancillary service item has a unique Offer Item ID. Note: The price of Ancillary service here is for one adult only.

Designation	Repetition	Status	Location	Comments
Offer Item ID	1	M	<b>OffersGroup/CarrierOffers/Offer/OfferItem</b> (#)	Unique ID that identifies the Offer Item
Mandatory Indicator	1	M	#/MandatoryInd	This describes if the Offer Item is a mandatory item or an optional item. Ancillary Item is the optional item of each Offer.
<b>Service</b>				
Passenger Reference	1	M	#/Service/PaxRefID	Reference of the associated passenger.
Service Reference	1	M	#/Service/ServiceAssociations/ServiceDefinitionRef/ServiceDefinitionRefID	Reference of the ancillary service. Eg. SRV1
Flight Segment Reference	1..n	M	#/Service/ServiceAssociations/ServiceDefinitionRef/PaxSegmentRefID	Reference of the flight(s) covered by the ancillary service. Eg. SEG3
<b>Price</b>				
Service Total Amount	1	M	#/Price/Total Amount	
<b>AAS Discount</b>				
Discount element	0..1	O	#/Price/Discount	This element contains all information related to ancillary service discount
Original amount	0..1	O	#/Price/Discount/PreDiscountedAmount	Indicates the price amount before discount
Discount ID qualifier	0..1	O	#/Price/Discount/DiscountContext/KeywordText	Indicates that the text displayed in DiscountContext is the discount ID. Example text: id
Discount ID	0..1	O	#/Price/Discount/DiscountContext/ValueText	Indicates the reference to the applied discount
Reason of Discount	0..1	O	#/Price/Discount/DiscountContext/DescText	Indicates the reason of the discount

```

<OfferItem>
  <OfferItemID>SULL-8095596499897810501-1-2</OfferItemID>
  <MandatoryInd>>false</MandatoryInd>
  <Service>
    <ServiceID>1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>SRV2</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        <PaxSegmentRefID>SEG16</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>
  <Price>
    <TotalAmount>2348.32</TotalAmount>
    <Discount>
      <PreDiscountedAmount>35.94</PreDiscountedAmount>
      <DiscountContext>
        <KeywordText>Id</KeywordText>
        <ValueText>6X-84144</ValueText>
      </DiscountContext>
    </Discount>
  </Price>
</OfferItem>

```

## DataLists

### BaggageAllowanceList

This element includes all the baggage related information. This information include the display of Free Baggage Allowance (FBA) and Detailed Free Baggage (FBD).

Designation	Repetition	Status	Location	Comments
BaggageAllowanceList	1..n	M	/Response/DataLists/BaggageAllowanceList(#)	
BaggageAllowance	1	M	#/BaggageAllowance(#)	Includes the baggage information
BaggageAllowanceID	1	M	#/BaggageAllowanceID	BAG1
TypeCode	1	M	#/TypeCode	CheckedBag
DescText	1	M	#/DescText	If FBD is configured, we get the information as either a text or an ATPCO code, but not both. Example for text: SURFBOARD UPTO50LB 23KG,



Designation	Repetition	Status	Location	Comments
				Example of ATPCO Subcode: 0GO
PieceAllowance	1	M	#/PieceAllowance(#)	Includes the peice information
ApplicablePartyText	1	M	#/PieceAllowance/ApplicablePartyText	Traveller
Total Quantity	1	M	#/PieceAllowance/TotalQty	Allowed Baggages in Pieces. Example: 2
WeightAllowance	1	M	#/WeightAllowance	
MaximumWeightMeasure	1	M	#/WeightAllowance/MaximumWeightMeasure	Example: 23, unit code K

```

<DataLists>
  <BaggageAllowanceList>
    <BaggageAllowance>
      <BaggageAllowanceID>FBA1</BaggageAllowanceID>
      <TypeCode>CheckedBag</TypeCode>
      <DescText>UPTO70LB 32KG AND62LI 158LCM</DescText>
      <PieceAllowance>
        <ApplicablePartyText>Traveler</ApplicablePartyText>
        <TotalQty>2</TotalQty>
      </PieceAllowance>
    </BaggageAllowance>
  </BaggageAllowanceList>
</DataLists>

```

## O&D (Origin and Destination) List

This element represents all origins and destinations of the flights (bounds) used in the itineraries.

Designation	Repetition	Status	Location	Comments
<b>O&amp;D section</b>	n	M	<b>/Response/DataLists/OriginDestList (#)</b>	
OriginDest	1..n	M	#/OriginDest	
Requested Segment ID	1	M	#/OriginDest/OriginDestID	Unique ID to identify the pair of Origin and Destination. For one O&D pair NCE-PAR, there'll be 2 requested segments (aka.

Designation	Repetition	Status	Location	Comments
				bound) in case of round trip, HEL -> CDG and CDG -> HEL.
Origin code	1	M	#/OriginDest/Origin Code	Departure location code of the requested segment
Destination code	1	M	#/OriginDest/DestCode	Arrival location code of the requested segment
Flight solutions references	1..n	M	#/OriginDest/PaxJourneyRefID	Gives a reference on the related Flight solutions for the corresponding Requested Segment. Each flight solution can consist of one or several flight segments. Eg. FLT3

```

<OriginDestList>
  <OriginDest>
    <OriginDestID>HELCDG</OriginDestID>
    <OriginCode>HEL</OriginCode>
    <DestCode>CDG</DestCode>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    <PaxJourneyRefID>FLT4</PaxJourneyRefID>
  </OriginDest>
  <OriginDest>
    <OriginDestID>CDGHEL</OriginDestID>
    <OriginCode>CDG</OriginCode>
    <DestCode>HEL</DestCode>
    <PaxJourneyRefID>FLT3</PaxJourneyRefID>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </OriginDest>
</OriginDestList>

```

## Passengers

This list describes all characteristics linked to a given passenger (i.e. the PTC, the associated adult passenger).

Designation	Repetition	Status	Location	Comments
<b>Traveler Section</b>	NbrOfPax		<b>/DataLists/PaxList(#)</b>	
Passenger UniqueID	1	M	#/PaxID	
PTC	1	M	#/PTC	

Designation	Repetition	Status	Location	Comments
Linked passenger reference	0..1	O	#/PaxRefID	For each infant without seat, it is mandatory to display the reference of linked adult.

```

<PaxList>
  <Pax>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <PaxRefID>PAX1</PaxRefID>
  </Pax>
  <Pax>
    <PaxID>PAX11</PaxID>
    <PTC>INF</PTC>
    <PaxRefID>PAX1</PaxRefID>
  </Pax>
  <Pax>
    <PaxID>PAX2</PaxID>
    <PTC>CHD</PTC>
  </Pax>
</PaxList>

```

## Travel Solution list or list of flights Per Bound

This element represents one travel solution (i.e. one bound) for the whole passenger's itinerary, including list of all intermediate flights between origin and destination.

Designation	Repetition	Status	Location	Comments
<b>Flight Combination Section</b>	1..2		<b>/DataLists/PaxJourneyList/PaxJourney (#)</b>	
UniqueID of the travel solution	0..1	O	#/PaxJourneyID	
Total Effective Flight Time	0..1	O	#/Duration	Duration Time of the flight time + connecting time. Example: PT9H20M
Flight Segment References	1..6	M	#/PaxSegmentID	

```

<PaxJourneyList>
  <PaxJourney>
    <PaxJourneyID>FLT3</PaxJourneyID>
    <Duration>PT2H55M</Duration>
    <PaxSegmentRefID>SEG3</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <PaxJourneyID>FLT1</PaxJourneyID>
    <Duration>PT6H30M</Duration>
    <PaxSegmentRefID>SEG14</PaxSegmentRefID>
    <PaxSegmentRefID>SEG15</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <PaxJourneyID>FLT2</PaxJourneyID>
    <Duration>PT7H30M</Duration>
    <PaxSegmentRefID>SEG25</PaxSegmentRefID>
    <PaxSegmentRefID>SEG26</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <PaxJourneyID>FLT4</PaxJourneyID>
    <Duration>PT3H5M</Duration>
    <PaxSegmentRefID>SEG16</PaxSegmentRefID>
  </PaxJourney>
</PaxJourneyList>

```

## Flight Segment List

This list provides information about unitary flight segments. It includes information linked to date/time/terminal for both departure and arrival locations.

Designation	Repetition	Status	Location	Comments
<b>Segment Section</b>	n	M	<b>/DataLists/PaxSegmentList/PaxSegment (#)</b>	
Segment UniqueID	1	M	#/PaxSegmentID	
Secure flight indicator	1	O	#/SecureFlightInd	Flag to indicate if the flight is a "secure flight". It's returned only when the value is true (e.g.: in case of flight to an US airport).
Duration	1	O	#/Duration	This duration represents the Effective Flight Time of a segment of a journey. Example: PT2H15M.
Departure Location Code	1	M	#/Dep/IATA_LocationCode	

Designation	Repetition	Status	Location	Comments
Departure Terminal Name	0..1	O	#/Dep/TerminalName	
Departure Date and Time	1	M	#/Dep/AircraftScheduledDateTime	Eg. 2018-05-02T08:00:00
Arrival Location Code	1	M	#/Arrival/IATA_LocationCode	
Arrival Terminal Name	0..1	O	#/Arrival/TerminalName	
Arrival Date and Time	1	M	#/Arrival/AircraftScheduledDateTime	
Marketing Carrier Code	1	M	#/MarketingCarrierInfo/CarrierDesigCode	
Flight Number	1	M	#/MarketingCarrierInfo/MarketingCarrierFlightNumberText	
Operating Carrier	0..1	O	#/OperatingCarrierInfo/CarrierDesigCode	
Dated Operating Leg	0..1	O	#/DatedOperatingLeg/DatedOperatingLegID	Contains the Leg ID information. Eg: LEG1
Departure Location Code	1	M	#/DatedOperatingLeg/Dep/IATA_LocationCode	
Departure Terminal Name	0..1	O	#/DatedOperatingLeg/Dep/TerminalName	
Departure Date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateTime	Eg. 2018-05-02T08:00:00
Arrival Location Code	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	
Arrival Terminal Name	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	
Arrival Date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDateTime	
IATA Aircraft Type	0..1	O	#/DatedOperatingLeg/IATA_AircraftType/IATA_AircraftTypeCode	The IATA equipment code is returned here. Eg: 321

```

<PaxSegmentList>
  <PaxSegment>
    <PaxSegmentID>SEG5</PaxSegmentID>
    <Duration>PT2H15</Duration>
    <Dep>
      <IATA_LocationCode>SAL</IATA_LocationCode>
      <AircraftScheduledDateTime>2019-02-
01T07:45:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>LAX</IATA_LocationCode>
      <TerminalName>B</TerminalName>
      <AircraftScheduledDateTime>2019-02-
01T11:07:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
      <MarketingCarrierFlightNumberText>522</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <DatedOperatingLeg>
      <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>SAL</IATA_LocationCode>
      <AircraftScheduledDateTime>2019-02-
01T07:45:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>LAX</IATA_LocationCode>
      <TerminalName>B</TerminalName>
      <AircraftScheduledDateTime>2019-02-
01T11:07:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>321</IATA_AircraftTypeCode>
    </IATA_AircraftType>
    </DatedOperatingLeg>
  </PaxSegment>
</PaxSegmentList>

```

In the following example the secure flight indicator is returned:

```

<PaxSegmentList>
  <PaxSegment>
    <PaxSegmentID>SEG6</PaxSegmentID>
    <SecureFlightInd>>true</SecureFlightInd>
    <Duration>PT7H45M</Duration>
    <Dep>
      <IATA_LocationCode>LHR</IATA_LocationCode>
      <TerminalName>5</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T19:50:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <TerminalName>7</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T22:35:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
    </MarketingCarrierInfo>
    <MarketingCarrierFlightNumberText>5483</MarketingCarrierFlightNumberText>
    <OperatingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
    <DatedOperatingLeg>
      <DatedOperatingLegID>LEG1</DatedOperatingLegID>
      <Dep>
        <IATA_LocationCode>LHR</IATA_LocationCode>
        <TerminalName>5</TerminalName>
        <AircraftScheduledDateTime>2020-05-
25T19:50:00</AircraftScheduledDateTime>
      </Dep>
      <Arrival>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <TerminalName>7</TerminalName>
        <AircraftScheduledDateTime>2020-05-
25T22:35:00</AircraftScheduledDateTime>
      </Arrival>
      <IATA_AircraftType>
        <IATA_AircraftTypeCode>744</IATA_AircraftTypeCode>
      </IATA_AircraftType>
    </DatedOperatingLeg>
  </PaxSegment>
  <PaxSegment>
    <PaxSegmentID>SEG17</PaxSegmentID>
    <Duration>PT3H5M</Duration>
    <Dep>
      <IATA_LocationCode>HEL</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T07:35:00</AircraftScheduledDateTime>
    </Dep>

```

```

    <Arrival>
      <IATA_LocationCode>CDG</IATA_LocationCode>
      <TerminalName>2D</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T09:40:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>1571</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
  </OperatingCarrierInfo>
  <DatedOperatingLeg>
    <DatedOperatingLegID>LEG5</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>HEL</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T07:35:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>CDG</IATA_LocationCode>
      <TerminalName>2D</TerminalName>
      <AircraftScheduledDateTime>2020-05-
25T09:40:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>32B</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
</PaxSegment>
</PaxSegmentList>

```

## Leg list

For each leg the following information are returned:

- The leg ID: Unique leg ID
- Departure airport: the 3-letters IATA code of the departure airport
- Departure Terminal
- Departure date and time
- Arrival airport: the 3-letters IATA code of the departure airport
- Arrival Terminal
- Arrival date and time



- Equipment Type: permitting to highlight a change of equipment

## Leg List

Designation	Repetition	Status	Location	Comments
LegID	1	M	#/DatedOperatingLeg/DatedOperatingLegID	Unique leg ID. example LEG1, LEG2,..
Departure airport	1	M	#/DatedOperatingLeg/Dep/IATA_LocationCode	3-letters IATA code. example CLO
Departure Terminal	0..1	O	#/DatedOperatingLeg/Dep/TerminalName	Format: Y. example 1
Departure date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T21:20:00
Arrival Airport	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	3-letters IATA code. example MDE
Arrival Terminal	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	Format: Y. example 1
Arrival date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T22:00:00
Equipment type	1	M	#/DatedOperatingLeg/IATA_AircraftTypeCodeIATA_AircraftTypeCode	3-letters IATA code. example 320

Example: Direct Flight

```

<PaxSegment>
  <PaxSegmentID>SEG14</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>MDE</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T18:37:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T19:35:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>9327</MarketingCarrierFlightNumberText>
</MarketingCarrierInfo>
<DatedOperatingLeg>
  <DatedOperatingLegID>LEG1</DatedOperatingLegID>
  <Dep>
    <IATA_LocationCode>MDE</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T18:37:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T19:35:00</AircraftScheduledDateTime>
  </Arrival>
  <IATA_AircraftType>
    <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
  </IATA_AircraftType>
</DatedOperatingLeg>
</PaxSegment>

```

## Example: Direct Flight with Technical Stop

```

<PaxSegment>
  <PaxSegmentID>SEG2</PaxSegmentID>
  <SecureFlightInd>>true</SecureFlightInd>
  <Duration>PT8H33M</Duration>
  <Dep>
    <IATA_LocationCode>CLO</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T20:27:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>JFK</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
21T06:00:00</AircraftScheduledDateTime>
    <TerminalName>4</TerminalName>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>DUMMY</CarrierName>

<MarketingCarrierFlightNumberText>42</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <DatedOperatingLeg>
    <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>CLO</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T20:27:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>MDE</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T21:20:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
  <DatedOperatingLeg>
    <DatedOperatingLegID>LEG2</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>MDE</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T23:30:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
21T06:00:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>

```

```
</PaxSegment>
```

Example: Flights in connection

```

<PaxSegment>
  <PaxSegmentID>SEG5</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T15:40:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>PSO</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T17:05:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>8597</MarketingCarrierFlightNumberText>
</MarketingCarrierInfo>
<DatedOperatingLeg>
  <DatedOperatingLegID>LEG1</DatedOperatingLegID>
  <Dep>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T15:40:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>PSO</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T17:05:00</AircraftScheduledDateTime>
  </Arrival>
  <IATA_AircraftType>
    <IATA_AircraftTypeCode>319</IATA_AircraftTypeCode>
  </IATA_AircraftType>
</DatedOperatingLeg>
</PaxSegment>
<PaxSegment>
  <PaxSegmentID>SEG4</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>SMR</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T12:10:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T13:40:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>9787</MarketingCarrierFlightNumberText>

```

```

</MarketingCarrierInfo>
<DatedOperatingLeg>
  <DatedOperatingLegID>LEG2</DatedOperatingLegID>
  <Dep>
    <IATA_LocationCode>SMR</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T12:10:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>BOG</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2020-10-
20T13:40:00</AircraftScheduledDateTime>
  </Arrival>
  <IATA_AircraftType>
    <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
  </IATA_AircraftType>
</DatedOperatingLeg>
</PaxSegment>

```

Example: Direct Flight with Stopover and Change of Gauge

```

<PaxSegment>
  <PaxSegmentID>SEG3</PaxSegmentID>
  <SecureFlightInd>>true</SecureFlightInd>
  <Duration>PT4H20M</Duration>
  <Dep>
    <IATA_LocationCode>SAL</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T08:05:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>MIA</IATA_LocationCode>
    <AircraftScheduledDateTime>2020-10-
20T14:25:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>DUMMY</CarrierName>

<MarketingCarrierFlightNumberText>396</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <DatedOperatingLeg>
    <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>SAL</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T08:05:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>MGA</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T09:00:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>319</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
  <DatedOperatingLeg>
    <DatedOperatingLegID>LEG2</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>MGA</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T09:55:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>MIA</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
20T14:25:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>321</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
</PaxSegment>

```

## Penalty List

This list provides the most relevant and important purchase conditions which have been filed in the fares' rules.

Designation	Repetition	Status	Location	Comments
<b>Penalty Section</b>	n	O	<b>/DataLists/PenaltyList/Penalty (#)</b>	This object holds the purchase condition details
Penalty UniqueID	1	M	#/PenaltyID	The unique identifier for associating the penalty with the offer. Example: PEN1
Penalty Amount	0..1	O	#/PenaltyAmount	The penalty amount in case of a voluntary refund / exchange / reissue. Example: 10.00
Purchase Condition Description Text	0..n	O	#/DescText	Description of the type of penalty to be charged. Example: Reissue permitted in case of Cat 31 & Refund not permitted in case of Cat. 33
Penalty Application Type Code	0..1	O	#/AppCode	The code underlying the penalty code applied for a purchase condition, to note some app codes can be shared among the categories 31 & 33 so they may appear twice, they can be differentiated by the indicator flag as explained in the next fields. Example:BDT etc
Cancel Fee Indicator	0..1	O	#/CancelFeeInd	This flag when set as TRUE indicates that cancellation charges will apply, will happen in case of purchase condition being defined belonging to Cat 33.
Change Fee Indicator	0..1	O	#/ChangeFeeInd	This flag when set as TRUE indicates that any change in the itinerary will result in the application of the penalty fee defined in penalty amount, will happen in case of purchase condition being defined belonging to Cat 31.



```

<ns2:PenaltyList>
  <ns2:Penalty>
    <ns2:PenaltyID>PEN1</ns2:PenaltyID>
    <ns2:PenaltyAmount>10.00</ns2:PenaltyAmount>
    <ns2:DescText>Change permitted</ns2:DescText>
    <ns2:AppCode>BDC</ns2:AppCode>
    <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  </ns2:Penalty>
  <ns2:Penalty>
    <ns2:PenaltyID>PEN2</ns2:PenaltyID>
    <ns2:PenaltyAmount>50.00</ns2:PenaltyAmount>
    <ns2:DescText>Reissue permitted</ns2:DescText>
    <ns2:AppCode>BDT</ns2:AppCode>
    <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  </ns2:Penalty>
  <ns2:Penalty>
    <ns2:PenaltyID>PEN3</ns2:PenaltyID>
    <ns2:PenaltyAmount>100.00</ns2:PenaltyAmount>
    <ns2:DescText>Cancel permitted</ns2:DescText>
    <ns2:AppCode>BDT</ns2:AppCode>
    <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
  </ns2:Penalty>
</ns2:PenaltyList>

```

## Cancel conditions

Description key	Related fare condition
CANCEL_BEFOREDEPARTURE	Defines the specific short cancellation / refund conditions for the given situation: prior the departure of first flight.
CANCEL_BEFOREDEPARTURE_FULL	Defines the specific full cancellation / refund conditions for the given situation: prior the departure of first flight.
CANCEL_AFTERDEPARTURE	Defines the specific short cancellation / refund conditions for the given situation: after the departure of first flight.
CANCEL_AFTERDEPARTURE_FULL	Defines the specific full cancellation / refund conditions for the given situation: after the departure of first flight.
CANCEL_NOSHOWFIRST	Defines the specific short cancellation / refund conditions for the given situation: no show at first flight.
CANCEL_NOSHOWFIRST_FULL	Defines the specific full cancellation / refund conditions for the given situation: no show at first flight.
CANCEL_NOSHOWSUBSEQUENT	Defines the specific short cancellation / refund conditions for the given situation: no show at subsequent flight (for booking partially flown).

Description key	Related fare condition
CANCEL_NOSHOWSUBSEQUENT_FULL	Defines the specific full cancellation / refund conditions for the given situation: no show at subsequent flight (for booking partially flown).

## Exchange conditions

Description key	Related fare condition
CHANGE_BEFOREDEPARTURE	Defines the specific short exchange conditions for the given situation: prior the departure of first flight.
CHANGE_BEFOREDEPARTURE_FULL	Defines the specific full exchange conditions for the given situation: prior the departure of first flight.
CHANGE_AFTERDEPARTURE	Defines the specific short exchange conditions for the given situation: after the departure of first flight.
CHANGE_AFTERDEPARTURE_FULL	Defines the specific full exchange conditions for the given situation: after the departure of first flight.
CHANGE_NOSHOWFIRST	Defines the specific short exchange conditions for the given situation: no show at first flight.
CHANGE_NOSHOWFIRST_FULL	Defines the specific full exchange conditions for the given situation: no show at first flight.
CHANGE_NOSHOWSUBSEQUENT	Defines the specific short exchange conditions for the given situation: no show at subsequent flight (for booking partially flown).
CHANGE_NOSHOWSUBSEQUENT_FULL	Defines the specific full exchange conditions for the given situation: no show at subsequent flight (for booking partially flown).

## Award upgrade conditions

Description key	Related fare condition
AWARD_UPGRADE	Defines the short loyalty / frequent flyer program conditions with data related to upgrade conditions.
AWARD_UPGRADE_FULL	Defines the full loyalty / frequent flyer program conditions with data related to upgrade conditions.

## Award accrual conditions

Description key	Related fare condition
AWARD_ACCRUAL	Defines the short loyalty / frequent flyer program conditions with data related to miles / points accrual.

Description key	Related fare condition
AWARD_ACCRUAL_FULL	Defines the full loyalty / frequent flyer program conditions with data related to miles / points accrual.
AWARD_ACCRUAL_QUALIFYING	Defines if the flights are qualifying or not for a frequent flyer status.

## Baggage allowance conditions

Description key	Related fare condition
BAGGAGEALLOWANCE_CARRYON	Defines the short conditions regarding carry-on baggage allowance details.
BAGGAGEALLOWANCE_CARRYON_FULL	Defines the full conditions regarding carry-on baggage allowance details.
BAGGAGEALLOWANCE_CHECKED	Defines the short conditions regarding checked baggage allowance details.
BAGGAGEALLOWANCE_CHECKED_FULL	Defines the full conditions regarding checked baggage allowance details.

## Seat selection conditions

Description key	Related fare condition
SEATSELECTION	Defines the short conditions regarding seat selection booking.
SEATSELECTION_FULL	Defines the full conditions regarding seat selection booking.

## Lounge access conditions

Description key	Related fare condition
LOUNGEACCESS	Defines the short lounge access conditions.
LOUNGEACCESS_FULL	Defines the full lounge access conditions.

## Priority conditions

Description key	Related fare condition
PRIORITY_CHECKIN	Defines the short conditions of priority check-in at the airport.
PRIORITY_CHECKIN_FULL	Defines the full conditions of priority check-in at the airport.

Description key	Related fare condition
PRIORITY_BOARDING	Defines the short conditions of priority boarding.
PRIORITY_BOARDING_FULL	Defines the full conditions of priority boarding.
PRIORITY_SECURITY	Defines the short conditions of priority security.
PRIORITY_SECURITY_FULL	Defines the full conditions of priority security.

```

<PriceClassList>
  <PriceClass>
    <PriceClassID>FF1</PriceClassID>
    <Name>Premium Economy Standard</Name>
    <Desc>
      <DescID>CANCEL_NOSHOWFIRST</DescID>
      <DescText>USD 200</DescText>
    </Desc>
    <Desc>
      <DescID>BAGGAGEALLOWANCE_CARRYON</DescID>
      <DescText>1 piece Up to 7kg each. Sum of length, width and height of
each piece should not exceed 115cm. Carry-on baggage allowance will differ for
flights to and from the USA.</DescText>
    </Desc>
    <Desc>
      <DescID>AWARD_ACCRUAL</DescID>
      <DescText>100</DescText>
    </Desc>
    <Desc>
      <DescID>AWARD_UPGRADE</DescID>
      <DescText>Allowed</DescText>
    </Desc>
    <Desc>
      <DescID>SEATSELECTION</DescID>
      <DescText>Complimentary ( Except for Extra Legroom Seats)</DescText>
    </Desc>
  </PriceClass>
</PriceClassList>

```

## Service Definition List

This element contains information about ancillary services as well as service references used to associate the service to the offer.

Designation	Repetition	Status	Location	Comments
<b>Service Definition List</b>	0..1	O	<b>DataLists/ServiceDefinitionList(#)</b>	
Service definition	1..n	M	# /ServiceDefinition	

Designation	Repetition	Status	Location	Comments
Service UniqueID	1	M	#/ServiceDefinition/ServiceDefinitionID	Reference of the service
Service Owner code	1	M	#/ServiceDefinition/OwnerCode	Carrier code of the service owner. Eg. 6X
Service Name	1	M	#/ServiceDefinition/Name	Commercial service name, Example: SEAT
Service Code	1	M	#/ServiceDefinition/Code	Commercial service code, Example: SIT
RFIC (Reason For Issuance Code)	1	M	#/ServiceDefinition/ReasonForIssuanceCode	IATA-defined code. Examples: <ul style="list-style-type: none"> <li>• A (Air Transportation)</li> <li>• C (Baggage)</li> <li>• E (Airport Services)</li> <li>• F (Merchandise)</li> <li>• G (In-flight Services)</li> </ul>
Service Sub-Code	1	M	#/ServiceDefinition/ReasonForIssuanceSubCode	Defined by the owner Airline. Ex: 0CC (First Checked Bag), 0B5 (Pre-reserved seat)
Service Description ID	1..n	M	#/ServiceDefinition/Description/DescID	Contains different IDs of the service, such as <b>D1</b> which are mandatory service information.
Service Description	1..n	M	#/ServiceDefinition/Description/DescText	Contains different descriptions of the service, such as <b>Service Group Code, Service Classification Code</b> which are mandatory service information.
Media ID	0..1	O	#/ServiceDefinition/Description/Media/MediaID	Contains the ID of the picture attached to the service.
Seat characteristics ID	0..1	O	#/ServiceDefinition/ServiceDefinitionAssociation/SeatProfileRefID	References to the characteristics codes

Designation	Repetition	Status	Location	Comments
				attached to the seat service.

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>SRV4</ServiceDefinitionID>
    <OwnerCode>6X</OwnerCode>
    <Name>SEAT</Name>
    <ServiceCode>SIT</ServiceCode>
    <ReasonForIssuanceCode>A</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0B5</ReasonForIssuanceSubCode>
    <Description>
      <DescID>D1</DescID>
      <DescText>Group: SA</DescText>
    </Description>
    <Description>
      <DescID>D1</DescID>
      <DescText>Classification: F</DescText>
    </Description>
    <Description>
      <DescID>D1</DescID>
      <DescText>Seat characteristics: [K]</DescText>
    </Description>
    <ServiceDefinitionAssociation>
      <SeatProfileRefID>SP1</SeatProfileRefID>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>SRV3</ServiceDefinitionID>
    <OwnerCode>6X</OwnerCode>
    <Name>SEAT</Name>
    <ServiceCode>SIT</ServiceCode>
    <ReasonForIssuanceCode>A</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0B5</ReasonForIssuanceSubCode>
    <Description>
      <DescID>D1</DescID>
      <DescText>Group: SA</DescText>
    </Description>
    <Description>
      <DescID>D1</DescID>
      <DescText>Classification: F</DescText>
    </Description>
    <Description>
      <DescID>D1</DescID>
      <DescText>Seat characteristics: [CH]</DescText>
    </Description>
    <ServiceDefinitionAssociation>
      <SeatProfileRefID>SP4</SeatProfileRefID>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
</ServiceDefinitionList>

```

## Seat Profile List

This element contains seat characteristics codes that identifies different seat profiles.

Designation	Repetition	Status	Location	Comments
<b>Seat Characteristics Section</b>	0..1	O	<b>/DataLists/SeatProfileList/</b>	<b>Up to 5 Seat Characteristics Codes can be defined for one seat, each code set in one SeatProfile.</b>
<b>Seat Characteristics Section</b>	1	M	/DataLists/SeatProfileList/SeatProfile/(#)	
Seat Characteristics Set ID	1	M	#/SeatProfileID	Reference of the set of Seat Characteristics Code(s)
Seat Characteristics Code(s)	1..5	M	#/CharacteristicCode	a seat characteristics code, eg. CH usually means for chargeable, W usually means for window seat, L for leg space etc.

```

<SeatProfileList>
  <SeatProfile>
    <SeatProfileID>SP1</SeatProfileID>
    <CharacteristicCode>CH</CharacteristicCode>
  </SeatProfile>
  <SeatProfile>
    <SeatProfileID>SP3</SeatProfileID>
    <CharacteristicCode>CH O</CharacteristicCode>
  </SeatProfile>
  <SeatProfile>
    <SeatProfileID>SP2</SeatProfileID>
    <CharacteristicCode>K</CharacteristicCode>
  </SeatProfile>
  <SeatProfile>
    <SeatProfileID>SP4</SeatProfileID>
    <CharacteristicCode>L</CharacteristicCode>
  </SeatProfile>
</SeatProfileList>

```

## MetaData

This element contains metadata which applies to the whole response.



currency code

Designation	Repetition	Status	Location	Comments
Currency code	1	M	/Metadata/Other/OtherMetadata/CurrencyMetadatas/CurrencyMetadata/Name	Example: EUR, USD, ...

```

<Metadata>
  <Other>
    <OtherMetadata>
      <CurrencyMetadatas>
        <CurrencyMetadata MetadataKey="CUREUR">
          <Name>EUR</Name>
        </CurrencyMetadata>
      </CurrencyMetadatas>
    </OtherMetadata>
  </Other>
</Metadata>

```

## DescriptionMetadatas

Disclaimer messages are returned in the DescriptionMetadata element as follows:

Designation	Repetition	Status	Location	Comments
ObjectKey	1	M	AirShoppingRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/@MetadataKey	Message key, like TRAVELITINERARYSEQUENCE ...
Description topic	1	O	AirShoppingRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/Topic	Localized description of the fare rule.

This is the list of different messages that can be returned:

Description key	Related fare condition
TRAVELITINERARYSEQUENCE	Defines the short message regarding travel itinerary sequence.
TRAVELITINERARYSEQUENCE_FULL	Defines the full message regarding travel itinerary sequence message.
DISCLAIMER	Defines the short disclaimer message.
DISCLAIMER_FULL	Defines the full disclaimer message.

Description key	Related fare condition
MIXEDFARETYPE	Defines the short message regarding travel mixed fare type.
MIXEDFARETYPE_FULL	Defines the full message regarding travel mixed fare type.
CURRENCYCONVERSION	Defines the short message regarding currency conversion.
CURRENCYCONVERSION_FULL	Defines the full message regarding currency conversion.

```

<Metadata>
  <Other>
    <OtherMetadata>
      <CurrencyMetadatas>
        <CurrencyMetadata MetadataKey="CUREUR">
          <Name>EUR</Name>
        </CurrencyMetadata>
      </CurrencyMetadatas>
    </OtherMetadata>
    <OtherMetadata>
      <DescriptionMetadatas>
        <DescriptionMetadata MetadataKey="DISCLAIMER">
          <Topic>More details on fare conditions will be provided
upon selecting your desired flight(s). Fees are subjected to currency
conversion and your bank's exchange rate.</Topic>
        </DescriptionMetadata>
      </DescriptionMetadatas>
    </OtherMetadata>
  </Other>
</Metadata>

```

## Flight Seat Availability

This section provides the end user the number of remaining seats of a specific booking code of each flight. This is returned based on configuration.

Designation	Repetition	Status	Location	Comments
Remaining seats section	0..1	O	/Response/AirShoppingProcessing/MarketingMessages/TargetMessage/Associations/OfferAssociations/Flight (#)	
FlightSegmentReference	1..n	M	#/FlightSegmentReference@Ref	Indicates the linking of remaining seat and the corresponding flight segment.

Designation	Repetition	Status	Location	Comments
Number of remaining seats	1	M	#/FlightSegmentReference/ClassOfService/Code@SeatsLeft	
Booking code	1	M	#/FlightSegmentReference/ClassOfService/Code	

```

<AirShoppingProcessing>
  <MarketingMessages>
    <MarketMessage>
      <Associations>
        <OfferAssociations>
          <Flight>
            <FlightSegmentReference ref="SEG7">
              <ClassOfService>
                <Code SeatsLeft="2">R</Code>
              </ClassOfService>
            </FlightSegmentReference>
            <FlightSegmentReference ref="SEG7">
              <ClassOfService>
                <Code SeatsLeft="9">H</Code>
              </ClassOfService>
            </FlightSegmentReference>
            <FlightSegmentReference ref="SEG6">
              <ClassOfService>
                <Code SeatsLeft="9">R</Code>
              </ClassOfService>
            </FlightSegmentReference>
          </Flight>
        </OfferAssociations>
      </Associations>
    </MarketMessage>
  </MarketingMessages>
</AirShoppingProcessing>

```

## Shopping Response ID

Each Offer ID consists of the shopping response ID and the offer index number. Shopping Response ID consists of a code including the concerned central system shopping machine code and a serial number.

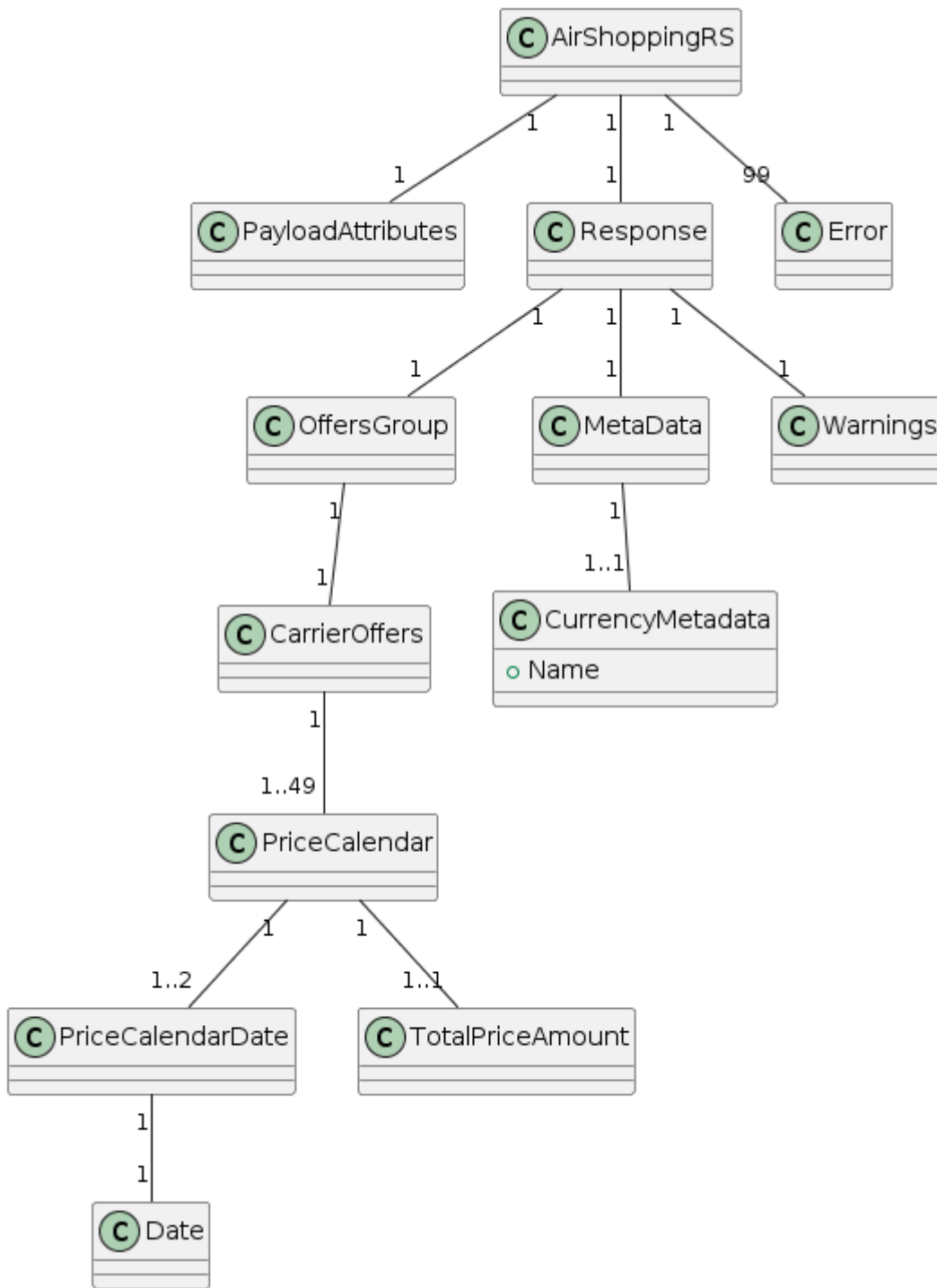
Designation	Repetition	Status	Location	Comments
Shopping Response ID	1	M	/ShoppingResponse/RresponseID	Example: SULG-8429577745573965583

```
<ShoppingResponse>  
  <ResponseID>SULG-8429577745573965583</ShoppingResponseID>  
</ShoppingResponse>
```

## Calendar Reply

### Functional Description

AirShopping Calendar response provides a list of available prices offered for each date cell satisfying the search criteria. Class diagram describing the *AirShoppingRS* xml:



## Implementation

This section describes the implementation of the output message based on the NDC schema version 18.1.

## Payload Attributes

Please refer to section Payload Attributes for Upsell response.

## Warnings

Please refer to section *Warnings* for Upsell response.

## Errors

Please refer to section *Errors* for Upsell response.

## OffersGroup

When shopping search is done with flexible dates, the total price of each available date combination is displayed. Calendar request supports +/-15 days maximum.

Designation	Repetition	Status	Location	Comments
Calendar cell	1..49	M	OffersGroup/AirlineOffers/PriceCalendar (#)	Presents an available date for one way search and an available date combination for 2 bound search.
Calendar date(s)	1..2	M	#/PriceCalendarDate/Date	Presents the date(s) of the calendar cell.
Total price amount	1	M	#/TotalPriceAmount	Presents the total price amount of the corresponding date(s) for one adult.

```

<OffersGroup>
  <CarrierOffers>
    <PriceCalendar>
      <TotalPriceAmount>2348.32</TotalPriceAmount>
      <PriceCalendarDate>
        <Date>2018-12-24</Date>
      </PriceCalendarDate>
      <PriceCalendarDate>
        <Date>2018-12-27</Date>
      </PriceCalendarDate>
    </PriceCalendar>
  </CarrierOffers>
</OffersGroup>

```

## Metadata

This element contains metadata such as currency, etc. Metadata

Designation	Repetition	Status	Location	Comments
<b>Currency Metadata</b>	1..n	M	/Metadata/Other/OtherMetadata/ (#)	
Currency code	1	M	#/CurrencyMetadata/CurrencyMetadata/Name	Example: EUR, USD, ...

```

<Metadata>
  <Other>
    <OtherMetadata>
      <CurrencyMetadatas>
        <CurrencyMetadata MetadataKey="CUREUR">
          <Name>EUR</Name>
        </CurrencyMetadata>
      </CurrencyMetadatas>
    </OtherMetadata>
  </Other>
</Metadata>

```

# Troubleshooting

## Input Validation Errors

User request can be rejected due to the invalid input. In this case, system will return error message associated with incorrect input parameter. Here is the list of most common errors:

### Error

Related to passenger information
THE MAXIMUM NUMBER OF PASSENGERS FOR THE AVAILABILITY REQUEST IS 9. PLEASE MODIFY YOUR REQUEST AND TRY AGAIN.
THE SYSTEM DOES NOT ACCEPT MORE THAN 9 PASSENGERS. PLEASE CHANGE YOUR REQUEST.
INVALID PASSENGER TYPE.
AN INFANT CANNOT TRAVEL ALONE.

THIS PASSENGER TYPE CANNOT TRAVEL WITH AN INFANT. PLEASE ASSOCIATE THE INFANT WITH A PASSENGER OF ANY OTHER TYPE OTHER THAN CHILD.

### Related to fare options

YOU SELECTED TOO MANY FARE OPTIONS. PLEASE CHOOSE BETWEEN ONE AND THREE OPTIONS.

THIS FARE OPTION IS NOT DEFINED IN OUR DATABASE. PLEASE SELECT ANOTHER OPTION.

THIS FARE OPTION IS CURRENTLY NOT AVAILABLE. PLEASE SELECT ANOTHER OPTION.

THE SELECTED TRIP TYPE CANNOT BE PROCESSED. SELECT A VALID TRIP TYPE AND TRY AGAIN.

### Related to dates

THE REQUESTED DEPARTURE DATE IS TOO SOON. VALID DATES ARE `^DATA(START_RANGE_NUM)` FROM NOW THROUGH THE NEXT `^DATA(END_RANGE_NUM)`. PLEASE MODIFY YOUR DATES AND TRY AGAIN.

WE CAN PROVIDE YOU WITH RESULTS FOR TRAVEL BETWEEN `^DATA(START_RANGE_NUM)` AND `^DATA(END_RANGE_NUM)`. PLEASE CHANGE YOUR STAY DURATION AND TRY AGAIN.

### Related to itinerary

In case itinerary is not present Airline Profile, the system replies : NO ACTIVE ITINERARY IN THE AIRLINE PROFILE

If no Fare Family are deduced from the requested Commercial Fare Family (depending on the AirShopping input Cabin or CFF) for the requested itinerary, the following error message is returned: NO FARE FAMILY FOUND FOR REQUESTED COMMERCIAL FARE FAMILY

If no recommendation is found for Fare Families deduced from the requested Commercial Fare Family, the following error message is returned: "NO FARE FOUND FOR REQUESTED ITINERARY"

### Other reason

INVALID CURRENCY CODE. PLEASE ENTER A DIFFERENT CURRENCY CODE.

THE SELECTED DATE RANGE IS NOT POSSIBLE FOR THIS TYPE OF SEARCH. PLEASE SELECT A DATE RANGING FROM 30 DAYS EARLIER UP TO 30 DAYS.

If no Fare matches the Fare Families deduced from the requested Commercial Fare Family, the following error message is returned: "NO FARE FOUND FOR REQUESTED FARE FAMILY"

"Target office id not found" is returned if the combination Country Code, IATA number, Seller Type, Aggregator ID has not been authorized by the airline to shop via NDC. Please contact the airline to ensure settings are correct

### Examples of error messages:

In case the frequent flyer number received is invalid, the system replies: FREQUENT FLYER NUMBER NOT FOUND

In case there's more than 1 recognized travelers, the system replies: ONLY ONE RECOGNIZED TRAVELER ACCEPTED PER REQUEST



In case there is no cabin provided in input of AirShoppingRS, the system replies: No CFF retrieved from input, neither the cabin mapping process.
In case the itinerary requested is in the past, the system replies: PAST DATE/TIME NOT ALLOWED
In case no result are found for the requested itinerary, the system replies: NO ITINERARY FOUND FOR REQUESTED SEGMENT
Invalid range of dates option. Please choose flexible dates within the calendar limit.
In case BestPricingOption is invalid, the system replies : "INVALID PRICE TYPE QUALIFIER"

## Detailed Use Cases

### Use case 1

#### Use Case Description

Simple upsell request with two passengers:

- Upsell request
- 2 PAX ADT
- Round Trip
- ITI mode

#### Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Sender>
      <EnabledSystem>
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Table 4 Reply

## Use case 2

### Use Case Description

Simple upsell request with two passengers:

- Upsell request
- 2 PAX ADT
- Round Trip
- ITI mode
- Included ancillary services from Fare Family
- Chargeable ancillary services

### Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

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Table 5 Query

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    <DesigText>OBT</DesigText>
  </Fee>
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            <DesigText>OBT</DesigText>
        </Fee>
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</Response>
</AirShoppingRS>

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Table 6 Reply

## Use Case 3

### Use Case Description

Simple upsell request with one passengers:

- Upsell request
- OWD mode
- 2 PAX ADT
- Round Trip

### Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

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  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
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    <Sender>
      <EnabledSystem>
        <SystemID>token</SystemID>
      </EnabledSystem>
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  </Party>
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        <DestArrivalRequest>
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        </DestArrivalRequest>
        <OriginDepRequest>
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    </Paxs>
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Table 7 Query



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                  </ClassOfService>
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                </FlightSegmentReference>
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Table 8 Reply

## Use Case 4

### Use Case Description

Simple upsell request with one passengers:

- Upsell request
- OWD mode

- 1 PAX ADT
- Round Trip
- Chargeable ancillary services

## Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

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Table 9 Query

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Table 10 Reply

## Use case 5

### Use Case Description

- Upsell request
- Itinerary mode
- Several fare families
- 3 travellers (1 ADT, 1 CHD and 1 INF)
- Connections in the itinerary

### Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

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Table 11 Query

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      </FareComponent>

```

```

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        <Fees>
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          <Breakdown>
            <Fee>
              <Amount>70.00</Amount>

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<Description>Description:
OBFEEs Subcode: T12</Description>
          </Fee>
        </Breakdown>
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  </TotalAmount>
  <BaseAmount>2328.00</BaseAmount>
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  </Taxes>
</Price>
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    </FareBasisCode>
    <RBD>Y</RBD>
    <CabinType>
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      <CabinTypeName>Economic
Standard</CabinTypeName>
    </CabinType>
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  <PriceClassRef>-ALL-</PriceClassRef>
  <SegmentRefs>SEG8</SegmentRefs>
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    </FareBasisCode>
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Standard</CabinTypeName>
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```

```

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                            <Amount>70.00</Amount>
                        </Fee>
                    </Breakdown>
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                <Code>YFF</Code>
            </FareBasisCode>
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Standard</CabinTypeName>
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    <FareBasis>
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        </FareBasisCode>
        <RBD>Y</RBD>
        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>

```

```

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    </FareComponent>
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    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX11</PaxRefID>
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        <PaxJourneyRefID>FLT9</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
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    <BaseAmount>4424.00</BaseAmount>
    <Fee>
        <Amount>210.00</Amount>
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T12</DescText>
        <DesigText>OBT</DesigText>
    </Fee>
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</Offer>
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</CarrierOffersSummary>
</CarrierOffers>
</OffersGroup>
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                <CurrencyMetadata MetadataKey="CUREUR">
                    <Name>EUR</Name>
                </CurrencyMetadata>
            </CurrencyMetadatas>
        </OtherMetadata>
    </Other>
</Metadata>
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    <ShoppingResponseID>SP1F-8299249583578412982</ShoppingResponseID>
</ShoppingResponse>
</Response>

```

```
</AirShoppingRS>
```

Table 12 Reply

## Use case 6

### Use Case Description

- Calendar request
- 1 PAX (1 ADT)
- Round trip

### Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5



```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Sender>
      <EnabledSystem>
        <SystemID>token</SystemID>
      </EnabledSystem>
    </Sender>
  </Party>
  <Request>
    <FlightRequest>
      <OriginDestRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
        </DestArrivalRequest>
        <OriginDepRequest>
          <IATA_LocationCode>NCE</IATA_LocationCode>
          <Date>2018-10-24</Date>
        </OriginDepRequest>
        <CalendarDateRequest>
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          <DaysAfterNumber>3</DaysAfterNumber>
        </CalendarDateRequest>
      </OriginDestRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <Date>2018-11-2</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>NCE</IATA_LocationCode>
        </DestArrivalRequest>
        <CalendarDateRequest>
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        </CalendarDateRequest>
      </OriginDestRequest>
    </FlightRequest>
    <Paxs>
      <Pax>
        <PaxID>ADT1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Paxs>
    <ResponseParameters>
      <CurParameter>
        <CurCode>EUR</CurCode>
      </CurParameter>
    </ResponseParameters>
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      <CabinTypeCriteria>

```

```

        <CabinTypeName>ECO</CabinTypeName>
    </CabinTypeCriteria>
    <CarrierCriteria>
        <Carrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
    </CarrierCriteria>
</ShoppingCriteria>
</Request>
</AirShoppingRQ>

```

Table 13 Query

```

<AirShoppingRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS">
  <PayloadAttributes>
    <EchoTokenText>echo echo echo ...</EchoTokenText>
    <Version>18.1</Version>
    <CorrelationID>987456777</CorrelationID>
  </PayloadAttributes>
</Response>
  <OffersGroup>
    <CarrierOffers>
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    </CarrierOffers>
  </OffersGroup>
</AirShoppingRS>

```

```

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```

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```

```

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      </PriceCalendarDate>
      <PriceCalendarDate>
        <Date>2018-11-05</Date>
      </PriceCalendarDate>
    </PriceCalendar>
  </CarrierOffers>
</OffersGroup>
<Other>
  <OtherMetadata>
    <CurrencyMetadatas>
      <CurrencyMetadata MetadataKey="CUREUR">
        <Name>EUR</Name>
      </CurrencyMetadata>
    </CurrencyMetadatas>
  </OtherMetadata>
</Other>
</Response>
</AirShoppingRS>

```

Table 14 Reply

## Use case 7

### Use Case Description

- Open Jaw
- Upsell request

- 1 PAX (1 ADT)
- Itinerary mode

## Preconditions

General prerequisites for the Airshopping transaction specified in section 1.5

```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ"
xmlns:ndc="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Sender>
      <EnabledSystem>
        <SystemID>87569545</SystemID>
      </EnabledSystem>
    </Sender>
  </Party>
  <Request>
    <FlightRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <Date>2018-12-24</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
          <Date>2018-12-30</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>PAR</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
    </FlightRequest>
    <Paxs>
      <Pax>
        <PaxID>ADT1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Paxs>
    <ResponseParameters>
      <CurParameter>
        <CurCode>EUR</CurCode>
      </CurParameter>
    </ResponseParameters>
    <ShoppingCriteria>
      <CabinTypeCriteria>
        <CabinTypeName>ECO</CabinTypeName>
      </CabinTypeCriteria>
    </ShoppingCriteria>
  </Request>
</AirShoppingRQ>

```

Table 15 Query

```

<ns2:AirShoppingRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS">
  <ns2:PayloadAttributes>
    <ns2:EchoTokenText>echo echo echo ...</ns2:EchoTokenText>
    <ns2:Version>18.1</ns2:Version>
    <ns2:CorrelationID>00000011000046</ns2:CorrelationID>
  </ns2:PayloadAttributes>
  <ns2:Response>
    <ns2:AirShoppingProcessing>
      <ns2:MarketingMessages>
        <ns2:MarketMessage>
          <ns2:Associations>
            <ns2:OfferAssociations>
              <ns2:Flight>
                <ns2:FlightSegmentReference ref="SEG17">
                  <ns2:ClassOfService>
                    <ns2:Code SeatsLeft="9">C</ns2:Code>
                  </ns2:ClassOfService>
                </ns2:FlightSegmentReference>
                <ns2:FlightSegmentReference ref="SEG14">
                  <ns2:ClassOfService>
                    <ns2:Code SeatsLeft="9">C</ns2:Code>
                  </ns2:ClassOfService>
                </ns2:FlightSegmentReference>
                <ns2:FlightSegmentReference ref="SEG9">
                  <ns2:ClassOfService>
                    <ns2:Code SeatsLeft="8">C</ns2:Code>
                  </ns2:ClassOfService>
                </ns2:FlightSegmentReference>
                <ns2:FlightSegmentReference ref="SEG4">
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<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
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</ns2:FareBasis>
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</ns2:FareComponent>
<ns2:FareComponent>

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            </ns2:FareBasisCode>
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            <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
            </ns2:CabinType>
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        <ns2:SegmentRefs>SEG20</ns2:SegmentRefs>
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    <ns2:ServiceAssociations>

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<ns2:PaxJourneyRefID>FLT6</ns2:PaxJourneyRefID>
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</ns2:Service>
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    <ns2:BaseAmount>3199.00</ns2:BaseAmount>
    <ns2:Fee>
        <ns2:Amount>72.00</ns2:Amount>
        <ns2:DescText>Description: OBFEEES Subcode:
T12</ns2:DescText>

        <ns2:DesigText>OBT</ns2:DesigText>
    </ns2:Fee>
    <ns2:TaxSummary>

<ns2:TotalTaxAmount>197.68</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
</ns2:Price>
</ns2:OfferItem>
</ns2:Offer>
<ns2:Offer>
    <ns2:OfferID>SULH-3383010390539438375-8</ns2:OfferID>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:JourneyOverview>
        <ns2:PriceClassRefID>-ALL-</ns2:PriceClassRefID>
        <ns2:JourneyPriceClass>
            <ns2:PaxJourneyRefID>FLT7</ns2:PaxJourneyRefID>
        </ns2:JourneyPriceClass>
        <ns2:JourneyPriceClass>
            <ns2:PaxJourneyRefID>FLT2</ns2:PaxJourneyRefID>
        </ns2:JourneyPriceClass>
    </ns2:JourneyOverview>

```

```

</ns2:JourneyOverview>
<ns2:OfferItem>
  <ns2:OfferItemID>SULH-3383010390539438375-8-
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  <ns2:FareDetail>
    <ns2:PassengerRefs>PAX1 </ns2:PassengerRefs>
    <ns2:Price>
      <ns2:TotalAmount>
        <ns2:DetailCurrencyPrice>
          <ns2:Total>3468.68</ns2:Total>
        </ns2:DetailCurrencyPrice>
      </ns2:TotalAmount>
      <ns2:BaseAmount>3199.00</ns2:BaseAmount>
      <ns2:Taxes>
        <ns2:Total>197.68</ns2:Total>
        <ns2:Breakdown>
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            <ns2:Amount>126.0</ns2:Amount>
            <ns2:Nation>VB</ns2:Nation>
            <ns2:TaxCode>YR</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>5.01</ns2:Amount>
            <ns2:Nation>AP</ns2:Nation>
            <ns2:TaxCode>DQ</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>8.48</ns2:Amount>
            <ns2:Nation>DP</ns2:Nation>
            <ns2:TaxCode>FI</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>4.18</ns2:Amount>
            <ns2:Nation>CO</ns2:Nation>
            <ns2:TaxCode>WL</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>2.4</ns2:Amount>
            <ns2:Nation>AV</ns2:Nation>
            <ns2:TaxCode>XU</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>29.62</ns2:Amount>
            <ns2:Nation>AD</ns2:Nation>
            <ns2:TaxCode>GB</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Amount>21.99</ns2:Amount>
            <ns2:Nation>AS</ns2:Nation>
            <ns2:TaxCode>UB</ns2:TaxCode>
          </ns2:Tax>
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</ns2:JourneyOverview>

```

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            <ns2:CabinType>

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<ns2:CabinTypeName>Business</ns2:CabinTypeName>
        </ns2:CabinType>
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        <ns2:FareBasisCode>
            <ns2:Code>CIF</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:RBD>C</ns2:RBD>
        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
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        <ns2:FareBasisCode>
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        </ns2:FareBasisCode>
        <ns2:RBD>C</ns2:RBD>
        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
        </ns2:CabinType>
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    <ns2:SegmentRefs>SEG18</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
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```

```

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<ns2:PaxJourneyRefID>FLT2</ns2:PaxJourneyRefID>
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    </ns2:Service>
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        <ns2:BaseAmount>3199.00</ns2:BaseAmount>
        <ns2:Fee>
            <ns2:Amount>72.00</ns2:Amount>
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T12</ns2:DescText>
            <ns2:DesigText>OBT</ns2:DesigText>
        </ns2:Fee>
        <ns2:TaxSummary>

<ns2:TotalTaxAmount>197.68</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
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</ns2:Offer>
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    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:JourneyOverview>
        <ns2:PriceClassRefID>-ALL-</ns2:PriceClassRefID>
        <ns2:JourneyPriceClass>
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        </ns2:JourneyPriceClass>
        <ns2:JourneyPriceClass>
            <ns2:PaxJourneyRefID>FLT6</ns2:PaxJourneyRefID>
        </ns2:JourneyPriceClass>
    </ns2:JourneyOverview>
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1</ns2:OfferItemID>

        <ns2:MandatoryInd>>true</ns2:MandatoryInd>
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                    <ns2:DetailCurrencyPrice>
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                </ns2:TotalAmount>
                <ns2:BaseAmount>3199.00</ns2:BaseAmount>
                <ns2:Taxes>
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                        <ns2:Tax>

```



```

        <ns2:Amount>126.0</ns2:Amount>
        <ns2:Nation>VB</ns2:Nation>
        <ns2:TaxCode>YR</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>5.01</ns2:Amount>
        <ns2:Nation>AP</ns2:Nation>
        <ns2:TaxCode>DQ</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>8.48</ns2:Amount>
        <ns2:Nation>DP</ns2:Nation>
        <ns2:TaxCode>FI</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>4.18</ns2:Amount>
        <ns2:Nation>CO</ns2:Nation>
        <ns2:TaxCode>WL</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>2.4</ns2:Amount>
        <ns2:Nation>AV</ns2:Nation>
        <ns2:TaxCode>XU</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>29.62</ns2:Amount>
        <ns2:Nation>AD</ns2:Nation>
        <ns2:TaxCode>GB</ns2:TaxCode>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Amount>21.99</ns2:Amount>
        <ns2:Nation>AS</ns2:Nation>
        <ns2:TaxCode>UB</ns2:TaxCode>
    </ns2:Tax>
    </ns2:Breakdown>
</ns2:Taxes>
</ns2:Price>
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<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

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            <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
          </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:PriceClassRef>-ALL-</ns2:PriceClassRef>
        <ns2:SegmentRefs>SEG19</ns2:SegmentRefs>
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          <ns2:FareBasisCode>
            <ns2:Code>CIF</ns2:Code>
          </ns2:FareBasisCode>
          <ns2:RBD>C</ns2:RBD>
          <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
          </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:PriceClassRef>-ALL-</ns2:PriceClassRef>
        <ns2:SegmentRefs>SEG20</ns2:SegmentRefs>
      </ns2:FareComponent>
    </ns2:FareDetail>
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      <ns2:ServiceAssociations>

<ns2:PaxJourneyRefID>FLT5</ns2:PaxJourneyRefID>

<ns2:PaxJourneyRefID>FLT6</ns2:PaxJourneyRefID>
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    </ns2:Service>
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      <ns2:BaseAmount>3199.00</ns2:BaseAmount>
      <ns2:Fee>
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T12</ns2:DescText>

          <ns2:DesigText>OBT</ns2:DesigText>
        </ns2:Fee>
      <ns2:TaxSummary>

```



```

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            <ns2:TaxCode>XU</ns2:TaxCode>
        </ns2:Tax>
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            <ns2:TaxCode>GB</ns2:TaxCode>
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            <ns2:Nation>AS</ns2:Nation>
            <ns2:TaxCode>UB</ns2:TaxCode>
        </ns2:Tax>
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        <ns2:FareBasisCode>
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        </ns2:FareBasisCode>
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        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
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        </ns2:FareBasisCode>
        <ns2:RBD>C</ns2:RBD>
        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
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    <ns2:FareBasis>

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        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
    </ns2:CabinType>
    </ns2:FareBasis>
    <ns2:PriceClassRef>-ALL-</ns2:PriceClassRef>
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    <ns2:FareBasis>
        <ns2:FareBasisCode>
            <ns2:Code>CIF</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:RBD>C</ns2:RBD>
        <ns2:CabinType>

<ns2:CabinTypeCode>C</ns2:CabinTypeCode>

<ns2:CabinTypeName>Business</ns2:CabinTypeName>
    </ns2:CabinType>
    </ns2:FareBasis>
    <ns2:PriceClassRef>-ALL-</ns2:PriceClassRef>
    <ns2:SegmentRefs>SEG20</ns2:SegmentRefs>
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</ns2:FareDetail>
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    <ns2:ServiceAssociations>

<ns2:PaxJourneyRefID>FLT12</ns2:PaxJourneyRefID>

<ns2:PaxJourneyRefID>FLT6</ns2:PaxJourneyRefID>
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        <ns2:BaseAmount>3260.00</ns2:BaseAmount>
        <ns2:Fee>
            <ns2:Amount>72.00</ns2:Amount>
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T12</ns2:DescText>

            <ns2:DesigText>OBT</ns2:DesigText>
        </ns2:Fee>
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    <ns2:TaxSummary>

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```

```

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        <ns2:OtherMetadata>
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                    <ns2:Name>EUR</ns2:Name>
                </ns2:CurrencyMetadata>
            </ns2:CurrencyMetadataas>
        </ns2:OtherMetadata>
    </ns2:Other>
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3383010390539438375</ns2:ShoppingResponseID>
</ns2:ShoppingResponse>
</ns2:Response>
</ns2:AirShoppingRS>

```

Table 16 Reply

## Use case 8

### Use Case Description

Simple upsell request with one passenger with Promocode:

- Upsell request
- 1 PAX ADT
- CDG-LHR flight
- 1 promocode of 60€ discount

NDC\_TESTIT160 is a promocode for 6X to reduce the amount of 60 € of a CDG-LHR flight.

### Preconditions

General prerequisites for the AirShopping transaction specified in section 1.5

```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Recipient>
      <ORA>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </ORA>
    </Recipient>
    <Participant>
      <Aggregator>
        <AggregatorID>XXX</AggregatorID>
      </Aggregator>
    </Participant>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X08DC</AgencyID>
        <IATA_Number>12345678</IATA_Number>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <FlightRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>CDG</IATA_LocationCode>
          <Date>2022-06-01</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>LHR</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
    </FlightRequest>
    <Paxs>
      <Pax>
        <PaxID>ADT1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Paxs>
    <ResponseParameters>
      <CurParameter>
        <CurCode>EUR</CurCode>
      </CurParameter>
    </ResponseParameters>
    <ShoppingCriteria>
      <CabinTypeCriteria>
        <CabinTypeName>ECO</CabinTypeName>
      </CabinTypeCriteria>
      <PromotionCriteria>
        <PromotionID>NDC_TESTITI60</PromotionID>
        <PromotionIssuer>
          <Carrier>

```

```
        <AirlineDesigCode>6X</AirlineDesigCode>  
      </Carrier>  
    </PromotionIssuer>  
  </PromotionCriteria>  
</ShoppingCriteria>  
</Request>  
</AirShoppingRQ>
```

Table 17 Query



```

<AirShoppingRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ">
  <PayloadAttributes>
    <Version>18.1</Version>
    <CorrelationID>M2SLN9JI0044042C#LBD#6U5H0</CorrelationID>
  </PayloadAttributes>
  <Response>
    <AirShoppingProcessing>
      <MarketingMessages>
        <MarketMessage>
          <Associations>
            <OfferAssociations>
              <Flight>
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                  <ClassOfService>
                    <Code SeatsLeft="9">Y</Code>
                  </ClassOfService>
                </FlightSegmentReference>
                <FlightSegmentReference ref="SEG47">
                  <ClassOfService>
                    <Code SeatsLeft="9">M</Code>
                  </ClassOfService>
                </FlightSegmentReference>
                <FlightSegmentReference ref="SEG28">
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                    <Code SeatsLeft="9">Y</Code>
                  </ClassOfService>
                </FlightSegmentReference>
                <FlightSegmentReference ref="SEG11">
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                    <Code SeatsLeft="9">Y</Code>
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                    <Code SeatsLeft="9">Y</Code>
                  </ClassOfService>
                </FlightSegmentReference>
                <FlightSegmentReference ref="SEG10">
                  <ClassOfService>
                    <Code SeatsLeft="9">Y</Code>
                  </ClassOfService>
                </FlightSegmentReference>
                <FlightSegmentReference ref="SEG13">
                  <ClassOfService>
                    <Code SeatsLeft="9">Y</Code>
                  </ClassOfService>
                </FlightSegmentReference>
              </Flight>
            </OfferAssociations>
          </Associations>
        </MarketMessage>
      </MarketingMessages>
    </AirShoppingProcessing>
  </Response>
</AirShoppingRS>

```

```

</FlightSegmentReference>
<FlightSegmentReference ref="SEG36">
  <ClassOfService>
    <Code SeatsLeft="9">Y</Code>
  </ClassOfService>
</FlightSegmentReference>
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  </ClassOfService>
</FlightSegmentReference>
<FlightSegmentReference ref="SEG48">
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    <Code SeatsLeft="9">M</Code>
  </ClassOfService>
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<Description>Description: OBFEEs Subcode: T12</Description>
              </Fee>
            </Breakdown>
          </Fees>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount>733.00</BaseAmount>
      <Taxes>
        <Total>87.64</Total>
      </Taxes>
    </Price>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>YS40BENN</Code>
        </FareBasisCode>
        <FareRulesRemarks>
          <FareRulesRemark>
            <Category>FT</Category>
            <Text>PUBLIC FARE</Text>
          </FareRulesRemark>
        </FareRulesRemarks>
        <RBD>Y</RBD>
        <CabinType>
<CabinTypeCode>M</CabinTypeCode>
<CabinTypeName>ECO</CabinTypeName>
          </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG45</SegmentRefs>
      </FareComponent>

```

```

        </FareDetail>
        <Service>
            <ServiceID>1</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>

<PaxJourneyRefID>FLT34</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
        <Price>
            <TotalAmount>890.64</TotalAmount>
            <BaseAmount>733.00</BaseAmount>
            <Fee>
                <Amount>70.00</Amount>
                <DescText>Description: OBFEEES Subcode:
T12</DescText>

                <DesigText>OBT</DesigText>
            </Fee>
            <TaxSummary>
                <TotalTaxAmount>87.64</TotalTaxAmount>
            </TaxSummary>
        </Price>
    </OfferItem>
</Offer>
<CarrierOffersSummary>
    <MatchedOfferQty>34</MatchedOfferQty>
</CarrierOffersSummary>
</CarrierOffers>
</OffersGroup>
<Metadata>
    <Other>
        <OtherMetadata>
            <CurrencyMetadatas>
                <CurrencyMetadata MetadataKey="CUREUR">
                    <Name>EUR</Name>
                </CurrencyMetadata>
            </CurrencyMetadatas>
        </OtherMetadata>
        <OtherMetadata>
            <DescriptionMetadatas>
                <DescriptionMetadata MetadataKey="ORG0">
                    <Topic>UNICEF</Topic>
                </DescriptionMetadata>
                <DescriptionMetadata MetadataKey="ORG1">
                    <Topic>GREENPEACE</Topic>
                </DescriptionMetadata>
                <DescriptionMetadata MetadataKey="ORG2">
                    <Topic>SEA SHEPHERD</Topic>
                </DescriptionMetadata>
                <DescriptionMetadata MetadataKey="ORG3">
                    <Topic>L'ARMEE DU SALUT</Topic>
                </DescriptionMetadata>
            </DescriptionMetadatas>
        </OtherMetadata>
    </Metadata>

```

```

        </OtherMetadata>
      </Other>
    </Metadata>
    <ShoppingResponse>
      <ShoppingResponseID>SP2F-
4733703917933593343</ShoppingResponseID>
    </ShoppingResponse>
  </Response>
</AirShoppingRS>

```

Table 18 Reply

## Use case 9 - POS override

### Use Case Description

- Roundtrip
- Upsell request
- 1 PAX (1 ADT)
- POS override

```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ"
xmlns:ndc="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Recipient>
      <ORA>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </ORA>
    </Recipient>
    <Sender>
      <TravelAgency>
        <AgencyID>Agency</AgencyID>
        <IATA_Number>12345678</IATA_Number>
      </TravelAgency>
    </Sender>
  </Party>
  <PointOfSale>
    <City>
      <IATA_LocationCode>LON</IATA_LocationCode>
    </City>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </PointOfSale>
  <Request>
    <FlightRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <Date>2022-12-24</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
          <Date>2022-12-30</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
    </FlightRequest>
    <Pax>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Pax>
  </Request>
</AirShoppingRQ>

```

```
<ShoppingCriteria>
  <CabinTypeCriteria>
    <CabinTypeName>ECO</CabinTypeName>
  </CabinTypeCriteria>
</ShoppingCriteria>
</Request>
</AirShoppingRQ>
```

Table 19 Query

## Use case 10 - Search by attributes

### Use Case Description

- Roundtrip
- Upsell request
- 1 PAX (1 ADT)
- Search by refundable and exchangeable attributes

```

<AirShoppingRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRQ"
xmlns:ndc="http://www.iata.org/IATA/2015/00/2018.1/AirShoppingRS">
  <PayloadAttributes>
    <Version>18.1</Version>
  </PayloadAttributes>
  <Party>
    <Recipient>
      <ORA>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </ORA>
    </Recipient>
    <Sender>
      <TravelAgency>
        <AgencyID>Agency</AgencyID>
        <IATA_Number>12345678</IATA_Number>
      </TravelAgency>
    </Sender>
  </Party>
  <PointOfSale>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </PointOfSale>
  <Request>
    <FlightRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <Date>2022-12-24</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
      <OriginDestRequest>
        <OriginDepRequest>
          <IATA_LocationCode>LON</IATA_LocationCode>
          <Date>2022-12-30</Date>
        </OriginDepRequest>
        <DestArrivalRequest>
          <IATA_LocationCode>HEL</IATA_LocationCode>
        </DestArrivalRequest>
      </OriginDestRequest>
    </FlightRequest>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Paxs>
    <ShoppingCriteria>
      <CabinTypeCriteria>
        <CabinTypeName>ECO</CabinTypeName>
      </CabinTypeCriteria>
    </ShoppingCriteria>
  </Request>
</AirShoppingRQ>

```

```

        </CabinTypeCriteria>
        <ServiceCriteria>
            <ReasonForIssuanceSubCode>056</ReasonForIssuanceSubCode>
            <ReasonForIssuanceSubCode>059</ReasonForIssuanceSubCode>
        </ServiceCriteria>
    </ShoppingCriteria>
</Request>
</AirShoppingRQ>

```

Table 20 Query

## Appendixes

### Purchase condition details

In NDC we support the purchase condition data generated from processing of the following rule categories:

- Category 16: Penalties
- Category 31: Voluntary Changes
- Category 33: Voluntary Refunds

They are returned for 4 applicative situations:

- Before departure
- Before departure No Show
- After departure
- After departure No show

Note: Only **Before departure and journey-level application situation** is considered for Airshopping.

Please find below the different AppCodes that can be returned in NDC transaction and their corresponding description:

#### Category 16/31: Reissue & Revalidation

AppCode	Situation	Type	Value	Description
FFT	All	Flag	0: No free form text from Cat16 1: Part of the rule is free form text from Cat16	Part of rule is free form text from Cat16

WAI	Before departure	Flag	0	Penalties can be waived for passenger and family death/illness
RVA *		Flag	0: Not allowed 1: Allowed with restrictions	Revalidation before departure is allowed
BDA *		Flag	0: Not allowed 1: Allowed with restrictions	Reissue before departure allowed
BDM		Amount	-	Reissue minimum penalty amount with sale currency
BDX		Amount	-	Reissue maximum penalty amount with sale currency
BDT		Amount	-	Reissue maximum penalty amount for the ticket
BDI		Amount	-	Revalidation minimum penalty amount with sale currency
BDU		Amount	-	Revalidation maximum penalty amount with sale currency
BDC		Amount	-	Revalidation maximum penalty amount for the ticket
BNW *	Before departure no show	Flag	Value from 0 to F	Penalties can be waived for passenger and family death/illness
BNR *		Flag	0: Not allowed 1: Allowed with restrictions	Revalidation before departure when no show is allowed
BNA *		Flag	0: Not allowed 1: Allowed with restrictions	Reissue before departure when no show allowed
BNM *		Amount	-	Reissue minimum penalty amount with sale currency
BNX *		Amount	-	Reissue maximum penalty amount with sale currency
BNT *		Amount	-	Reissue maximum penalty amount for the ticket



BNI *		Amount	-	Revalidation minimum penalty amount with sale currency
BNU *		Amount	-	Revalidation maximum penalty amount with sale currency
BNC *		Amount	-	Revalidation maximum penalty amount for the ticket
ADW *	After departure	Flag	0	Penalties can be waived for passenger and family death/illness
ADR *		Flag	-	Revalidation after departure is allowed
ADA *		Flag	-	Reissue after departure allowed
ADM *		Amount	-	Reissue minimum penalty amount with sale currency
ADX *		Amount	-	Reissue maximum penalty amount with sale currency
ADT *		Amount	-	Reissue maximum penalty amount for the ticket
ADI *		Amount	-	Revalidation minimum penalty amount with sale currency
ADU *		Amount	-	Revalidation maximum penalty amount with sale currency
ADC *		Amount	-	Revalidation maximum penalty amount for the ticket
ANW *	After departure no show	Flag	0	Penalties can be waived for passenger and family death/illness
ANR *		Flag	0: Not allowed 1: Allowed with restrictions	Revalidation after departure when no show is allowed
ANA *		Flag	0: Not allowed 1: Allowed with restrictions	Reissue after departure when no show allowed

ANM *		Amount	-	Reissue minimum penalty amount with sale currency
ANX *		Amount	-	Reissue maximum penalty amount with sale currency
ANT *		Amount	-	Reissue maximum penalty amount for the ticket
ANI *		Amount	-	Revalidation minimum penalty amount with sale currency
ANU *		Amount	-	Revalidation maximum penalty amount with sale currency
ANC *		Amount	-	Revalidation maximum penalty amount for the ticket

## Category 16/33: Refund

AppCode	Situation	Type	Value	Description
FFT	All	Flag	0: No free form text from Cat16 1: Part of the rule is free form text from Cat16	Part of rule is free form text
BDA*	Before departure	Flag	0: Not allowed 1: Allowed with restrictions	Refund before departure allowed
BDM		Amount	-	Minimum penalty amount with sale currency
BDX		Amount	-	Maximum penalty amount with sale currency
BDT		Amount	-	Maximum penalty amount for the ticket
BNA *	Before departure no show	Flag	0: Not allowed 1: Allowed with restrictions	Refund before departure allowed
BNM *		Amount	-	Minimum penalty amount with sale currency

BNX *		Amount	-	Maximum penalty amount with sale currency
BNT *		Amount	-	Maximum penalty amount for the ticket
ADA *	After departure	Flag	0: Not allowed 1: Allowed with restrictions	Refund after departure allowed
ADM *		Amount	-	Minimum penalty amount with sale currency
ADX *		Amount	-	Maximum penalty amount with sale currency
ADT *		Amount	-	Maximum penalty amount for the ticket
ANA *	After departure no show	Flag	-	Refund after departure allowed
ANM *		Amount	-	Minimum penalty amount with sale currency
ANX *		Amount	-	Maximum penalty amount with sale currency
ANT *		Amount	-	Maximum penalty amount for the ticket

\* Not applicable for AirShopping transaction

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